

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING – October 6, 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**

**KENTON COUNTY BASIC DIPLOMA
CONTRACT OF AGREEMENT FULFILLMENT**

The following students have completed the requirements set forth in a Contract of Agreement between the school, the Board of Education and students (and his or her family when the student is under the age of 18) enabling the student to earn a Kenton County School District Basic Diploma.

**KENTON COUNTY BASIC DIPLOMA
CONTRACT OF AGREEMENT FULFILLMENT
2014-2015**

Last Name	First Name	Middle Name	School
Baker	Justin	Donald	Scott
Heist	John	Alexander	Scott
Hicks, Jr	William	Jonathan	Scott
Neace	Lizzie	Rose	Scott
McIntyre	Christopher	Donald	Dixie

**WOW – What Outstanding Work
Candi Back, Becky Rouse, Kim Smith, Jack Turner, Harry Wessel
Building Operations Staff Members
Nominated by a colleague**

Harry Wessel, Kim Smith, Candi Back, Jack Turner, and Becky Rouse are nominated for the phenomenal job they did to get Ryland Heights Elementary ready for the first day and month of school. When the Head Custodian was out due to an injury, Kim Smith took charge and worked for several days alone. During the next several weeks Harry Wessel put together a crew and all worked to get our building ready. Candi and then Becky filled in as the sub head custodian and both women took charge. There was not a minute wasted when they were working. These staff members, and other KCSD custodians that assisted at Ryland, are an example of true Excellence in a job well done!!

D. Rigor – Relevance – Relationship

Presentation – Presentation and Review of Accountability and Assessment Data – Barb Martin, Deputy Superintendent and Dr. Teri Brown, Executive Dir. of College and Career Readiness

II. Information

A. Monthly Reports

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

B. Personnel

CERTIFIED RECOMMENDATIONS:

Chelsey Campbell	Beechgrove/.5 Teacher	Eff. 9/02/2014
Larry Davis	KCAIT/Teacher	Eff. 9/02/2014
Jessica Hansel	White's Tower/Teacher	Eff. 8/11/2014
Genevieve Kiniyalocts	Summit View Middle/.5	Eff. 9/03/2014
April Schild	Beechgrove/Teacher	Eff. 8/11/2014
Pamela Strunk	Summit View Elem/.5 Teacher	Eff. 9/03/2014
Jillian Sturgeon	Caywood/.5 Teacher	Eff. 9/15/2014

CLASSIFIED RECOMMENDATIONS

Angelia Armstrong	Transportation/Full Time Sub Driver 4 hours	Eff. 9/08/2014
Lori Bowman	Transportation/Full Time Sub Driver 4 hours	Eff. 9/22/2014
Kacy Corbit	Scott/Instructional Assistant Special Ed. 6 hours	Eff. 9/08/2014
Sarah Couch	Woodland/Cafeteria Custodian 3 hours	Eff. 9/11/2014
Kim Deaton	Transportation/Full Time Sub Driver 4 hours	Eff. 9/22/2014
Sarah Dickerson	Transportation/Full Time Sub Driver 4 hours	Eff. 9/08/2014
Abbey Elkus	Beechgrove/Instructional Assistant Special Ed. 3 hours	Eff. 9/05/2014
Mandy Franks	Piner/Instructional Assistant 6 hours	Eff. 9/22/2014
Danielle Harmon	Transportation/Bus Monitor 1.5 hours	Eff. 9/22/2014
Cameron Lonaker	Woodland/Instructional Assistant Special Ed. 6 hours	Eff. 9/15/2014
Dave Musick	Beechgrove/Cafeteria Custodian 4 hours	Eff. 9/15/2014
Dianna Naugle	Revision-RiverRidge/Cafeteria Worker 3 hours	Eff. 8/11/2014
Katherine Nessler	Dixie/Instructional Assistant Special Ed. 6 hours	Eff. 9/08/2014
Jessica Rash	Dixie/Instructional Assistant Special Ed 6 hours	Eff. 9/18/2014
Katelyn Schawe	Fort Wright/Cafeteria Manager 7 hours	Eff. 9/16/2014
Elizabeth Schnell	Fort Wright/Instructional Assistant Special Ed. 6 hours	Eff. 9/19/2014
Elizabeth Shaw	Piner/Instructional Assistant Special Ed. 6 hours	Eff. 9/22/2014
Kristina Woodard	Summit View Elem/Instructional Assistant 3 hours	Eff. 9/08/2014

CLASSIFIED RETIREMENTS:

Dr. William Meister	KCAIT/Teacher	Eff. 11/1/2014
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CERTIFIED RESIGNATIONS:

Lisa Briggs	White's Tower/Teacher	Eff. 10/9/2014
Dr. Sheril King	Ryland/Teacher	Eff. 10/3/2014

CLASSIFIED RESIGNATIONS:

Lanny Childers	Transportation/Bus Driver	Eff. 8/05/2014
Sherry Clifton	Ft. Wright/Instructional Assistant	Eff. 9/19/2014
Margaret Cordray	Simon Kenton/Cafeteria Worker	Eff. 9/04/2014
Mary Morgan	Transportation/Bus Monitor	Eff. 9/17/2014

Grace Siereveld	Beechgrove/Cafeteria Worker	Eff. 9/10/2014
Sarah Walton	Turkey Foot/Edu. Interpreter	Eff. 10/2/2014

CLASSIFIED RETIREMENTS:

Dee Pryor	White's Tower/Instructional Assistant	Eff. 10/1/2014
Byron Simpson	Transportation/Bus Driver	Eff. 11/1/2014

CERTIFIED CHANGE OF ASSIGNMENTS:

Sara Anderson	Fr: KCAIT/teacher 187 days/177 teaching days for 6 periods To: KCAIT/teacher 187 days/177 teaching days for an additional period	Eff. 8/11/2014
Jennah Lalley	Fr: Dixie/1.0 teacher 187 days To: Dixie/1.0 teacher 187 days plus 61 extra periods for 51 minutes	Eff. 11/7-2/20/2015
Jodi Lennon	Fr: Dixie/1.0 teacher 187 days To: Dixie/1.0 teacher 187 days plus 58 extra periods for 51 minutes/period	Eff. 8/13-11/6/2014 & 2/23-5/27/2015
Rebecca Thomas	Fr: River Ridge/Elementary Teacher 187 days To: Beechgrove/Sp. Education Teacher 187 days	Eff. 8/11/2014
Tiffanie Maines	Fr: Scott/.5 teacher 187 days To: Scott/.5 teacher 187 days and Woodland/.5 teacher for 167 days	Eff. 9/08/2014

CLASSIFIED CHANGE OF ASSIGNMENTS

Evangeline Ainsworth	Fr: Transportation/Full Time Sub Monitor 4 hours To: Transportation/Full Time Sub Monitor 4 hours+ 1 hour midday	Eff. 9/22/2014
Kelley Alford	Fr: River Ridge/Cafeteria Manager 7.5 hours To: Beechgrove/Cafeteria Worker 6.5 hours	Eff. 9/24/2014
Randon Allison	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 9/22/2014
Joann Bays	Fr: Transportation/Full Time Sub Monitor 4 hours To: Transportation/Full Time Sub Monitor+ 1.75 hour midday	Eff. 9/22/2014
Bernice Beckham	Fr: Transportation/Bus Monitor 4 hours To: Transportation/Bus Monitor 4 hours+2 hour midday	Eff. 9/22/2014
Bill Bishop	Fr: Transportation/Bus Monitor 5.75 hours To: Transportation/Bus Monitor 5.75+1.5 hour midday	Eff. 9/22/2014
Kia Blevins	Fr: Transportation/Bus Driver 4.75 hours To: Transportation/Bus Driver 5.25 hours	Eff. 9/22/2014
David Bodkin	Fr: Transportation/Bus Driver 5.25 hours To: Transportation/Bus Driver 5.5 hours	Eff. 9/22/2014
Kelly Bowick	Fr: Transportation/Bus Monitor 6.5 hours To: Transportation/Bus Monitor 7.5 hours	Eff. 9/22/2014
Kathleen Boyle	Fr: Scott/Job Coach 6 hours To: Scott/Job Coach 6.5 hours	Eff. 8/11/2014
Cari Brady	Fr: Transportation/Bus Monitor 5.25 hours To: Transportation/Bus Monitor 5.25+1.5 hour midday	Eff. 9/22/2014
Doug Brewster	Fr: Transportation/Bus Driver 6.5 hours To: Transportation/Bus Driver 6.25 hours	Eff. 9/08/2014
John Brown	Fr: Transportation/Bus Driver 7 hours To: Transportation/Bus Driver 6.75 hours	Eff. 9/22/2014
Gary Burris	Fr: Transportation/Bus Driver 5.5 hours	

	To: Transportation/Bus Driver 6 hours	Eff. 9/08/2014
Christopher Carson	Fr: Transportation/Bus Driver 6.5 hours	
	To: Transportation/Bus Driver 6 hours	Eff. 9/22/2014
Jana Case	Fr: Transportation/Bus Driver 5.75 hours	
	To: Transportation/Bus Driver 5.5 hours	Eff. 9/22/2014
Teresa Catchen	Fr: Dixie/Guidance Secretary	
	To: Dixie/Guidance Secretary+ Non Licensed Health Tech.	Eff. 8/11/2014
Dorsey Chasteen	Fr: Transportation/Bus Driver 7 hours	
	To: Transportation/Bus Driver 6.75 hours	Eff. 9/22/2014
Justin Childress	Fr: Twenhofel/Building Operations Support Supervisor	
	To: Ryland/Building Operations Support Supervisor	Eff. 9/02/2014
Sandra Cole	Fr: Transportation/Bus Driver 6.5 hours	
	To: Transportation/Bus Driver 7.25 hours	Eff. 9/08/2014
Lori Cook	Fr: Transportation/Bus Driver 5.75 hours	
	To: Transportation/Bus Driver 5 hours	Eff. 9/22/2014
Dustin Cowan	Fr: Transportation/Bus Driver 7.75 hours	
	To: Transportation/Bus Driver 8 hours	Eff. 9/22/2014
Elizabeth Delorme	Fr: Transportation/Bus Driver 5 hours	
	To: Transportation/Bus Driver 5.25 hours	Eff. 9/22/2014
Lisa Depenbrock	Fr: Transportation/Bus Monitor 5.25 hours	
	To: Transportation/Bus Monitor 5.25+1.25 midday	Eff. 9/22/2014
Jay Drake	Fr: Transportation/Bus Driver 7.25 hours	
	To: Transportation/Bus Driver 7 hours	Eff. 9/22/2014
Carley Elder	Fr: Turkey Foot/Secretary 7 hours	
	To: Turkey Foot/Secretary 7.5 hours	Eff. 9/23/2014
Jennifer Emerson	Fr: Transportation/Full Time Sub Driver	
	To: Transportation/Bus Driver 5 hours	Eff. 9/22/2014
Phyllis Feagan	Fr: Transportation/Bus Driver 6 hours	
	To: Transportation/Bus Driver 6 hours+1.25 hour midday	Eff. 9/22/2014
Paul Fisher	Fr: Transportation/Bus Driver 4.5 hours	
	To: Transportation/Bus Driver 4.75 hours	Eff. 9/22/2014
Crystal Fisk	Fr: Transportation/Bus Driver 4 hours	
	To: Transportation/Bus Driver 5 hours	Eff. 9/08/2014
Jennifer Fisk	Fr: Transportation/Bus Driver 5.5 hours	
	To: Transportation/Bus Driver 5.75 hours + 1.25 hour midday	Eff. 9/22/2014
Rebecca Franklin	Fr: Dixie/Cafeteria Worker 5 hours	
	To: River Ridge/Cafeteria Worker 6.5 hours	Eff. 9/02/2014
Debbie Friedman	Fr: Transportation/Full Time Sub Monitor 4 hours	
	To: Transportation/Full Time Sub Monitor 4 hours + 2 hour midday	Eff. 9/22/2014
Susan Ganci	Fr: Transportation/Bus Driver 5.75 hours	
	To: Transportation/Bus Driver 5.5 hours + 1.25 hour midday	Eff. 9/22/2014
Frederick Garnett	Fr: Transportation/Bus Driver 5.25 hours	
	To: Transportation/Bus Driver 5.5 hours	Eff. 9/22/2014
Carla Glaza	Fr: Transportation/Bus Driver 6 hours	
	To: Transportation/Bus Driver 5.75 hours	Eff. 9/22/2014
Teresa Glenn	Fr: Transportation/Bus Monitor 5.75 hours	
	To: Transportation/Bus Monitor 5.25 hours	Eff. 9/22/2014
Tammy Grigson	Fr: Transportation/Bus Driver 5.25 hours	
	To: Transportation/Bus Driver 5.5 hours	Eff. 9/22/2014

Linda Grout	Fr: Transportation/Bus Monitor 6.5 hours To: Transportation/Bus Monitor 6 hours	Eff. 9/22/2014
Lawrence Hall	Fr: Transportation/Bus Driver 5.25 hours To: Transportation/Bus Driver 6.5 hours	Eff. 9/22/2014
Joshua Hamer	Fr: Central Office/General Maintenance To: Central Office/Carpenter	Eff. 9/22/2014
Phyllis Hartman	Fr: Transportation/Bus Driver 5.5 hours To: Transportation/Bus Driver 5 hours	Eff. 9/22/2014
Rachel Hartman	Fr: Transportation/Bus Driver 7.75 hours To: Transportation/Bus Driver 6.5 hours + 1.5 hour midday	Eff. 9/22/2014
James Herman	Fr: Transportation/Bus Driver 6.5 hours To: Transportation/Bus Driver 7 hours	Eff. 9/22/2014
David Hersh	Fr: Transportation/Full Time Sub Driver 4 hours To: Transportation/Bus Driver 5.5 hours	Eff. 9/22/2014
Linda Huffman	Fr: Transportation/Bus Monitor 5.75 hours To: Transportation/Bus Monitor 6.75 hours	Eff. 9/22/2014
Dorothy Hungler	Fr: Transportation/Bus Monitor 5.25 hours To: Transportation/Bus Monitor 5.75 hours	Eff. 9/22/2014
Donna Hunt	Fr: River Ridge/Cafeteria Worker 6.5 hours To: Summit View/Cafeteria Worker 6 hours	Eff. 9/02/2014
James Isaacs	Fr: Transportation/Bus Driver 6.25 hours To: Transportation/Bus Driver 5.75 hours	Eff. 9/22/2014
Robert King	Fr: Transportation/Bus Driver 5.25 hours To: Transportation/Bus Driver 5 hours	Eff. 9/22/2014
Arlina Lagemann	Fr: Caywood/Instructional Assistant 3 hours To: Caywood/Instructional Assistant 6 hours	Eff. 9/08/2014
Karen Landrum	Fr: Transportation/Bus Driver 7 hours To: Transportation/Bus Driver 6.5 hours	Eff. 9/22/2014
Robbyn Lyon	Fr: Transportation/Bus Driver 7.5 hours To: Transportation/Bus Driver 8 hours	Eff. 9/22/2014
Kermit Maggard	Fr: Transportation/Bus Driver 6.5 hours To: Transportation/Bus Driver 7.5 hours	Eff. 9/22/2014
Kimberly Morgan	Fr: Transportation/Bus Driver 6.5 hours To: Transportation/Bus Driver 5.75 hours	Eff. 9/22/2014
Randy Morgan	Fr: Transportation/Bus Driver 4 hours To: Transportation/Bus Driver 4.25 hours	Eff. 9/22/2014
Lewis Moses	Fr: Transportation/Bus Driver 8 hours To: Transportation/Bus Driver 7 hours+1 hour midday	Eff. 9/22/2014
David Myers	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 9/22/2014
Gary Napier	Fr: Transportation/Bus Driver 5.5 hours To: Transportation/Bus Driver 5.5 hours+1.5 hour midday	Eff. 9/22/2014
Brenda Nevels	Fr: Transportation/Full Time Sub Monitor 4 hours To: Transportation/Full Time Sub Monitor 4 hours + 1.75 hour midday	Eff. 9/22/2014
Heather Parlette	Fr: Fort Wright/Cafeteria Worker 6 hours To: Dixie/Cafeteria Worker 6 hours	Eff. 9/05/2014
Michael Ponzer	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 9/22/2014
Marlene Pyke	Fr: Transportation/Bus Monitor 6.25 hours To: Transportation/Bus Monitor 6 hours	Eff. 9/22/2014

John Rademacher	Fr: Transportation/Bus Driver 5 hours To: Transportation/Bus Driver 5.75 hours	Eff. 9/22/2014
Donald Rainone	Fr: Transportation/Bus Driver 7 hours To: Transportation/Bus Driver 7.25 hours	Eff. 9/22/2014
David Riffle	Fr: Transportation/Bus Driver 6 hours To: Transportation/Bus Driver 5.25 hours	Eff. 9/22/2014
Tim Roach	Fr: Transportation/Bus Driver 6.5 hours To: Transportation/Bus Driver 6.25 hours + 1.25 hour midday	Eff. 9/22/2014
Rebecca Rouse	Fr: Ryland/Sub Building Operations Support Supervisor To: Twenhofel/Building Operation Support Supervisor	Eff. 9/02/2014
John Ryan	Fr: Transportation/Bus Driver 5.25 hours To: Transportation/Bus Driver 5 hours	Eff. 9/22/2014
Tara Scheidt	Fr: Transportation/Bus Driver 5.25 hours To: Transportation/Bus Driver 5 hours	Eff. 9/22/2014
Vicki Schulte	Fr: Transportation/Bus Driver 7.25 hours To: Transportation/Bus Driver 8 hours	Eff. 9/08/2014
Amanda Seibert	Fr: Transportation/Full Time Sub Monitor 4 hours To: Transportation/Bus Monitor 4.25 hours + 1.5 hour midday	Eff. 9/22/2014
Lori Simon	Fr: Transportation/Bus Driver 6 hours To: Transportation/Bus Driver 6.5 hours	Eff. 9/22/2014
Kathy Smith	Fr: Transportation/Bus Monitor 7.25 hours To: Transportation/Bus Monitor 7.5 hours	Eff. 9/22/2014
Barbara Vince	Fr: Transportation/Full Time Sub Monitor To: Transportation/Bus Monitor 5 hours	Eff. 9/22/2014
Sheri Williams	Fr: Transportation/Bus Monitor 6 hours To: Transportation/Bus Monitor 5.5 hours	Eff. 9/22/2014
Susan Zurborg	Fr: River Ridge/Cafeteria Worker 5 hours To: Fort Wright/Cafeteria Worker 4 hours	Eff. 9/22/2014

EXTENDED UNPAID MATERNITY LEAVE:

Jessica Isenhour	Piner/Teacher	Maternity	Eff. 9/3/2014-5/28/2015
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SUBSTITUTES

Certified

Thomas Stull

Emergency

Ashley Cooke

Classified

Debbie Arlinghaus

Erin Barnes

Gail Barnhill

Christa Bramlage

Pamela Dupin

Megan Hance

Kellie McCoy

Kerrie Murphy

Melissa Price

Cafeteria

Nancy Brautigan
Danette Doggett

Nurse

Dawn Barrett
Jennifer Doyle
Tracy Roell
Michelle Spaulding
Jennifer Tinch

Transportation

Randon Allison
Bridget Baker
Dameon Carter
Janet Fornash
Judy Lawless
Samuel McGhehey
David Myers
Michael Ponzer
Dian Swikert
Helen Vincent

Unpaid Days**Classified**

Tracey Saylor SV/Cafeteria Worker 8/18-8/21/2014 (4 days)

October Leaves of Absences without Compensation**CERTIFIED**

Ashley Dillion	RR	teacher	maternity	11/11/14-11/25/2014; 11/27/2014, 12/1-12/16/2014 24 days
Catherine Kuhlman	Hinsdale	teacher	maternity	10/27-11/3/2014, 11/5-11/25/2014, 11/27/2014, 12/1-12/16/2014 34 days
Jennifer McDermott	TM	teacher	personal	9/05/2014 1 day
Eleanor Ridley	WT	teacher	medical	9/22/2014-9/30/2014 6.5 days
Genna Stammer	RR	teacher	maternity	11/5-11/25/2014, 11/27/2014, 12/1-12/12/2014 26 days
Andrea Sullivan rev	Scott	teacher	maternity	10/2/2014 1 day
Shelley Swift	TF	sp/lang. path.	personal	10/17/2014 1 day
Patti Westerfield	Dixie	teacher	medical	9/10-9/16/2014 5 days

CLASSIFIED

Norman Ashcraft	Trans.	mechanic	medical	9/23/2014 .75 day
Jennifer Ballinger rev	Trans.	bus driver	medical	1/15/2014-2/28/2014 33 days
Pamela Duncan rev	BG	instruc. assist.	personal	8/22 & 9/26/2014 2 days
Robert Magee	Trans.	bus driver	medical	8/29/14-9/30/2014 22.25 days
Cindy Schneider	Trans.	bus driver	medical	10/6/14-10/8/2014;10/14-10/31/2014 17 days
Grace Siereveld rev	BG	cafeteria worker	medical	8/12-9/9/2014 21 days

C. Updated Board Procedures**Enc. 5**

The following procedures have been updated to accurately reflect current Board policies. These

procedures are presented for your information.

D. Emergency Plan Status

All Kenton County Schools have adopted Emergency Plans and SBDM Policies that include procedures to be followed in case of fire, severe weather, earthquake, or lockdown in compliance with Kentucky Senate Bill 8. All School Emergency Plans have been reviewed by the District Safety Officer, SBDM Councils, principals, and local first responders. District Assurances of this information will be completed in ASSIST by the November 1st deadline.

III. Public Input

IV. Consent Agenda

- A. Approval of Board Minutes: Board Meeting September 8, 2014** **Enc. 6**
Special Board Meeting September 8, 2014

- B. Monthly Bills** **Enc. 7**

- ### C. Bids

- 1. Snow Removal, Rock Salt, and Ice Melt Bid** **Enc. 8**

A legal advertisement was placed in the Kentucky Enquirer on September 16, 2014 to accept sealed bids for "Snow Removal, Rock Salt, and Ice Melt". Sealed bids were opened and read on September 23, 2014, at 2:00 p.m. The tabulation is attached as an enclosure.

Recommendation: It is recommended that the Kenton County Board of Education award the bid as indicated on the bid tabulation. Negotiations will be entered into with interested qualified firms in locations where a qualified bid was not submitted.

- ## 2. Surplus Equipment Disposition Enc. 9

The district originally purchased the enclosed list of items for educational purposes, but has since either become obsolete, is no longer needed, or is in unsatisfactory condition for continued use. In accordance with KRS 45A.425 it is requested that the board disposition the attached list of items as surplus. All items shall be sold through a sealed bid process in accordance with KRS 45A.365. The bids shall be brought before the board for approval prior to sale.

Recommendation: It is recommended that the Kenton County Board of Education disposition the items listed on the "Proposed Surplus Equipment List" as surplus.

- ### D. Field Trips

- ## 1. Field Trip Request – Kenton County Academies of Art & Technology

KCAIT requests permission for 6 students to travel to Elkhorn Crossing School in Georgetown, KY October 17, 2014 to present their projects to professionals from around the state. Supervision will be provided by staff at a ratio of 2:3. Transportation will be via Kenton County bus. Meals will be provided. There is no cost per student.

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

2. Field Trip Request – Summit View Middle School- Cross Country Team

Summit View Middle requests permission for 30 students to travel to Masterson Station Park in Lexington, KY October 25, 2014 for the State Middle School Meet. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation and meals are parent responsibility. There is no cost per student.

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

3. Field Trip Request – Dixie Heights High School- Cheerleaders

Dixie Heights requests permission for 23 students to travel to Lexington Convention Center in Lexington, KY November 8, 2014 for the regional cheer competition. Supervision will be provided by staff at a ratio of 1:8. Transportation will be via Kenton County bus. Meals will be purchased on site. There is no cost per student.

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

4. Field Trip Request – Turkey Foot Middle School- Forensic Team

Turkey Foot requests permission for 25 students to travel to Harrison County Middle School November 8, 2014. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation and meals are parent responsibility. Cost per event is \$5. Funds have been secured for indigent students.

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

5. Field Trip Request – R. C. Hinsdale Elementary- 5th grade

Hinsdale requests permission for 93 students to travel to the state capitol in Frankfort, KY November 13, 2014 to tour the capitol and learn about the state government and history. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation will be via Travel America. Meals will be student packed. Cost per student is \$25. Funds have been secured for indigent students.

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

6. Field Trip Request – Scott High School- Girls Basketball

Scott requests permission for 25 students to travel to Molly Miller Farm in Bethel, OH, November 15, 2014 for team building. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation will be via Kenton County bus. Meals will be prepared at the farm. Cost per student is \$25. Funds have been secured for indigent students.

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

7. Field Trip Request – Simon Kenton- Cheerleaders

Simon Kenton requests permission for 36 students to travel to Shelby County High School November 22, 2014 for the KHSAA Regional Cheer Competition. Supervision will be provided by

staff at a ratio of 1:12. Transportation will be via Kenton County bus. Meals will be student packed. There is no cost per student.

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

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

Ryland Heights requests permission for 90 students to travel to Toyota Georgetown Facility in Georgetown, KY to tour the facility. Due to the number of students, half will go on November 24, and the other half will go on November 25, 2014. Supervision will be provided by staff and parents at a ratio of 1:9. Transportation will be via Kenton County bus. Meals will be provided or the students may pack their own. Cost per student is \$10.

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

9. Field Trip Request – Simon Kenton High School- Wrestling Team

Simon Kenton requests permission for 15 students to travel to Oldham County High School December 6, 2014 for a wrestling tournament. Supervision will be provided by staff at a ratio of 1:8. Transportation will be via Kenton County bus. Meals will be provided by the boosters. There is no cost per student.

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

10. Field Trip Request – Scott High School- Junior Statesmen of America

Scott requests permission for 13 students to travel to the Kentucky Youth Assembly at the Crown Plaza Hotel in Louisville, KY December 7-9, 2014. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation will be via Kenton County bus. Meals will be provided by the KY YMCA at the Claudia Sanders House, and then other meals will be at the hotel. Lodging will be at the Crowne Plaza Hotel in Louisville, KY. Cost per student is \$230. Funds have been secured for indigent students.

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

11. Field Trip Request – Simon Kenton High School- Wrestling Team

Simon Kenton requests permission for 15 students to travel to Edgewood High School in Trenton, OH December 13, 2014 for a wrestling tournament. Supervision will be provided by staff at a ratio of 1:8. Transportation will be via Kenton County bus. Meals will be provided by the boosters. There is no cost per student.

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

12. Field Trip Request – Simon Kenton High School- Wrestling Team

Simon Kenton requests permission for 15 students to travel to Wright State University in Dayton, OH December 27 & 28, 2014 for a wrestling tournament. They will drive back and forth each day. Supervision will be provided by staff at a ratio of 1:8. Transportation will be via Kenton County bus. Meals will be provided by the boosters. There is no cost per student.

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

13. Field Trip Request – Simon Kenton High School- Wrestling Team

Simon Kenton requests permission for 10 students to travel to Male High School in Louisville, KY December 29, 2014 for a wrestling tournament. Supervision will be provided by staff at a ratio of 1:10. Transportation will be via Kenton County bus. Meals will be provided by the boosters. There is no cost per student.

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

14. Field Trip Request – Simon Kenton High School- Wrestling Team

Simon Kenton requests permission for 20 students to travel to Paducah Tilgman High School in Paducah, KY January 9-11, 2015 for a wrestling tournament. Supervision will be provided by staff at a ratio of 1:10. Transportation will be via Kenton County bus. Meals will be provided by the boosters. Lodging will be at the Fairfield Inn in Paducah, KY. There is no cost per student.

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

15. Field Trip Request – Simon Kenton High School- Wrestling Team

Simon Kenton requests permission for 15 students to travel to Franklin County High School January 24, 2015 for a wrestling tournament. Supervision will be provided by staff at a ratio of 21:8. Transportation will be via Kenton County bus. Meals will be provided by the boosters. There is no cost per student.

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

16. Field Trip Request – Simon Kenton High School- Wrestling Team

Simon Kenton requests permission for 20 students to travel to Union County High School in January 30-31, 2015 for a wrestling tournament. Supervision will be provided by staff at a ratio of 1:10. Transportation will be via Kenton County bus. Meals will be provided by the booster. Lodging will be at the Hampton Inn, Owensboro, KY. There is no cost per student.

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

17. Field Trip Request – Simon Kenton High School- Wrestling

Simon Kenton requests permission for 20 students to travel to Jeffersontown High School February 7, 2015 for a wrestling tournament. Supervision will be provided by staff at a ratio of 1:10. Transportation will be via Kenton County bus. Meals will be provided by the boosters. There is no cost per student.

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

18. Field Trip Request – Simon Kenton High School- Wrestling

Simon Kenton requests permission for 10 students to travel to AllTech Arena in Lexington, KY February 21, 2015 for the State Wrestling Tournament. Supervision will be provided by staff at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be provided by the boosters. There is no cost per student.

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

19. Field Trip Request – Middle Schools 7th Grade Project ASCENT

Project ASCENT requests permission for 111 students to travel to the National Museum of the US Air Force in Dayton, OH. Turkey Foot students will go on April 7; Woodland students on April 8; and Twenhofel and Summit View students will go on April 9, 2015. Supervision will be provided by staff and parents at a ratio of 1:8 at most. Transportation will be via Travel America. Meals will be pre-ordered at the museum. There is no cost per student is \$30. Funds have been secured for indigent students.

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

20. Field Trip Request – R. C. Hinsdale Elementary School- 4th grade

Hinsdale requests permission for 115 students to travel to Louisville, KY April 28, 2015 to tour the Louisville Mega Cavern and Louisville Science Center. Supervision will be provided by staff and parents at a ratio of 1:4. Transportation will be via Travel America. Meals will be student packed. Cost per student is \$35. Funds have been secured for indigent students.

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

21. Field Trip Request – Middle Schools 8th Grade Project ASCENT

Project ASCENT requests permission for 128 students to travel to Washington, KY and Ripley, OH to tour and learn about the Underground Railroad. Turkey Foot and Twenhofel will go on April 28; Woodland and Summit View will go on April 29, 2015. Supervision will be provided by staff and parents at a ratio of 1:9 at most. Transportation will be via Travel America. Meals will be student packed. Cost per student is \$35.

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

E. Fundraisers

1. Beechgrove Elementary

Beechgrove Elementary is requesting to sell Texas Roadhouse gift cards to benefit the Born Learning Program. They will be sold November through Winter Break.

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

2. Caywood Elementary

Caywood is requesting to sell Texas Roadhouse gift cards to benefit the Family Resource Center. They will be sold November through Winter Break.

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

3. Ft. Wright

Ft. Wright wishes to hold a book fair November 3-7, 2014. The funds raised will be used to promote literacy and to raise funds for the library.

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

4. Kenton Elementary

Kenton Elementary wishes to hold a book fair November 19-25, 2014. The funds raised will be used to purchase additional resources for the school library.

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

5. Piner Elementary

Piner wishes to conduct an art sale through Art to Remember Products when an order form is submitted. Fundraiser will benefit all students by means of the art department. This service will be available from October 2014 through November 2014.

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

6. Summit View Elementary

Summit View Elementary is requesting to collect Box Tops for Education during the 2014-2015 school year. The funds collected will be used by the library to purchase books, equipment and student incentives.

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

Summit View Elementary wishes to hold a book fair February 27 – March 6, 2015. The funds raised will be used to promote literacy and to raise funds for the library.

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

F. Grant Application Request:

1. Beechgrove Elementary

Beechgrove Elementary School is interested in applying for the Kentucky Book Fair Inc. library grant. This grant is given to public or school libraries in the state of Kentucky to help with collection development and programming. The funds that are distributed from this grant are earned through the Kentucky Book Fair profits. Beechgrove would like to request \$2,000 to purchase an atlas, dictionaries, and nonfiction books for the library.

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

2. Taylor Mill Elementary

Taylor Mill Elementary School is interested in applying for Sponsored Licenses for e-newspapers through Gannett Media Education. This grant provides schools exact digital replicas of the print edition of the newspaper. These are granted on a first come, first served basis.

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

G. Professional Travel

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*9/19- 20/14	Lexington, KY	Trent Steiner	SK	No	Fund 21
*9/26/14	Louisville, KY	Bev Stamm	SVM	Yes	SVM PD
*9/27/14	Richmond, KY	Larry Davis	KCAIT	No	KCAIT PD
*9/27/14	Richmond, KY	Melissa Insko	KCAIT	No	KCAIT PD
*9/27/14	Richmond, KY	Julie Whitis	KCAIT	No	KCAIT PD
*10/2-4/14	Paducah, KY	Debbie Morris	WT	Yes	WT PD
*10/2-4/14	Paducah, KY	Emily Stamm	SVE	Yes	SVE PD
*10/3/14	Scott County, KY	Sunny Collins	CO	No	Student Services Travel
10/16- 17/14	Louisville, KY	Margaret Boyte- Zerhusen	SVE	No	RTA Grant
10/17/2014	Louisville, KY	Lynn DeMoss	RR	Yes	Title I
10/17/2014	Georgetown, KY	Dwayne Humphrey	TF	Yes	TF PD
10/17/2014	Georgetown, KY	Brian Murray	SVM	Yes	SVM PD
10/19- 23/14	Washington, DC	Melissa Insko	KCAIT	Yes	KCAIT PD
10/19- 23/14	Washington, DC	Alyssa Leimenstoll	KCAIT	Yes	KCAIT PD
10/19- 23/14	Washington, DC	Heidi Schwartz	KCAIT	Yes	KCAIT PD
10/20/2014	Cincinnati, OH	Heather Butler	KE	No	KE PD
10/20- 21/14	Louisville, KY	Teri Brown	CO	No	Assessment
10/29- 30/14	Lexington, KY	Kevin Pfefferman	CO	No	Maintenance
11/2-5/14	Indianapolis, IN	Dwayne Humphrey	TF	Yes	TF PD
11/6-8/14	Columbus, OH	Terri Schatzman	DX	Yes	DX PD
11/10- 12/14	Louisville, KY	Gina Murazuski	DX	No	FRYSC Grant
11/19- 22/14	Nashville, TN	Julie Whitis	KCAIT	No	KCAIT PD
11/20- 21/14	Lexington, KY	Nichole Claybern	PI	No	PI PD
11/20- 21/14	Lexington, KY	Ellen Crum	PI	Yes	PI PD
11/20- 21/14	Lexington, KY	David Lloyd	CO	No	Facilities
11/20- 21/14	Lexington, KY	Gerald Turner	CO	No	Finance PD

V. DISCUSSION AND ACTION:

1. KISTA Leasing Program for Bus Purchasing

Enc. 10

In order to participate in the KISTA Leasing Program, the Participation Resolution must be adopted by the Board of Education. The resolution confirms the financing of \$1,368,730 over ten years for the purchase of 15 buses and optional equipment.

Recommendation: it is recommended that the Board adopt the Participation Resolution for financing over ten years the purchase of 15 buses and optional equipment.

2. Kentucky School Facilities Construction Commission Offer of Assistance

Enc. 11

The Kentucky School Facilities Construction Commission made an offer of assistance toward renovation efforts at Ft. Wright Elementary School.

In order to accept the offer of assistance, the Kenton County School District must commit all capital construction funds that are not obligated. At this time all current capital funds are reserved and committed toward the renovation of Scott High School. Therefore, no local match is required in order to accept this offer of assistance.

Recommendation: It is recommended that the Kenton County Board of Education accept the offer of assistance from the Kentucky School Facilities Construction Commission for renovations at Ft. Wright Elementary School.

3. Proposals for Qualifications for Facility Commissioning Agent – Scott High School

On September 24, 2014, we received a sealed proposal for Qualifications for Facility Commissioning Agent for independent oversight during the design process and throughout the completion of Scott High School renovations. There was one proposal received from the Facility Commissioning Group.

The Facility Commissioning Group's qualifications were evaluated based on work experience, personal qualifications, organizational philosophy, and summary statement with a possible score of 80. They met all the requested qualifications scoring a 79. Also, the School District has used the services of Facility Commissioning Group on other projects with great success.

Recommendation: It is recommended that the Kenton County Board of Education approve the Facility Commissioning Group to perform commissioning oversight during the design process and throughout the completion of the Scott High School renovations.

4. System 44 Addition Licenses

System 44 is an intensive reading intervention program that has been used with our students in grades 4-12 for the past four years. Implementation of the program has resulted in increased fluency and phonetic skills of students participating in the program. We would like to expand the use of the program to third grade and will need to purchase 40 additional licenses for the program at a cost of approximately \$24,000. The licenses will be purchased through Coordinated Early Intervening Services (CEIS) funds.

Recommendation: It is recommended that the board approve the purchase additional System 44 licenses.

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, Pupil Personnel).

VIII. Adjournment

Kenton County Schools
Membership - Month 1 - 17 Days of Instruction
August 11, 2014 - September 5, 2014

School	*Pre	E	P1	P2	P3	4	5	Total	Total wPre	% Attn	Days Abs
Beechgrove	29	114	107	122	91	91	99	624	653	97.8	234.5
Caywood	40	121	110	120	87	105	118	661	701	97.9	237.0
Ft. Wright		82	77	87	76	80	74	476	476	97.8	176.0
Hinsdale		107	119	106	100	111	92	635	635	98.7	145.0
Kenton	24	84	114	118	106	103	122	647	671	98.0	219.0
Piner	13	57	51	72	50	54	54	338	351	98.1	111.5
River Ridge	80	159	160	159	152	152	167	949	1029	97.5	396.0
Ryland Heights	19	73	86	105	101	102	89	556	575	98.4	151.0
Summit View El	40	102	99	123	121	133	125	703	743	98.3	202.0
Taylor Mill	30	83	105	87	109	98	103	585	615	97.7	228.0
Whites Tower	26	78	88	86	79	77	86	494	520	97.7	198.0
Total	301	1060	1116	1185	1072	1106	1129	6668	6969		
School				6	7	8					
Summit View M				248	258	212		718	718	97.2	343.0
Turkey Foot				400	340	331		1071	1071	97.5	454.0
Twenhofel				270	263	297		830	830	97.3	382.0
Woodland				218	241	247		706	706	96.8	386.0
Total				1136	1102	1087		3325	3325		
School				9	10	11	12				
Dixie Heights				414	353	337	317	1421	1421	96.4	855.7
Scott				260	240	225	239	964	964	95.5	735.6
Simon Kenton				468	446	418	399	1731	1731	96.6	992.2
Total				1142	1039	980	955	4116	4116		
School											
North Key								13	13	100.0	0.0
NKYDC								40	40	100.0	0.0
Total								53	53		
Total month membership								14162	14463	97.3	6446.5

School Years	Membership		%
	W/Pre	Wo/Pre	Attn
2010-11	14555	14113	97.3
2011-12	14662	14235	97.3
2012-13	14744	14189	96.33
2013-14	14703	14318	97.58
2014-15	14463	14162	97.3

 Monthly Attendance Winners
 District Percentage

*Numbers are subject to change due to correctins made by the schools throughout the school year.

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	8,231	3,971	4,260	51.8%	\$ 237,962	\$ 128,755	\$ 0.07	\$ 109,208	45.9%
August 2013	11,114	6,000	5,114	46.0%	\$ 298,018	\$ 178,956	\$ 0.10	\$ 119,062	40.0%
September 2013	11,974	7,030	4,944	41.3%	\$ 279,032	\$ 187,648	\$ 0.10	\$ 91,384	32.8%
October 2013	10,858	7,689	3,169	29.2%	\$ 237,111	\$ 171,966	\$ 0.09	\$ 65,145	27.5%
November 2013	12,501	9,308	3,193	25.5%	\$ 225,421	\$ 169,185	\$ 0.09	\$ 56,236	24.9%
December 2013	15,422	11,635	3,787	24.6%	\$ 243,180	\$ 187,422	\$ 0.10	\$ 55,758	22.9%
January 2014	15,436	15,399	37	0.2%	\$ 248,427	\$ 230,377	\$ 0.13	\$ 18,050	7.3%
February 2014	14,231	14,662	(431)	-3.0%	\$ 240,367	\$ 230,008	\$ 0.13	\$ 10,359	4.3%
March 2014	14,067	12,504	1,563	11.1%	\$ 264,402	\$ 209,070	\$ 0.12	\$ 55,332	20.9%
April 2014	10,229	7,998	2,231	21.8%	\$ 223,055	\$ 168,385	\$ 0.09	\$ 54,670	24.5%
May 2014	11,056	7,886	3,170	28.7%	\$ 243,130	\$ 176,353	\$ 0.10	\$ 66,777	27.5%
June 2014	7,333	5,313	2,019	27.5%	\$ 193,164	\$ 136,462	\$ 0.08	\$ 56,702	29.4%
Total Year To-									
Date	142,452	109,395	33,057	23.2%	\$ 2,933,269	\$ 2,174,585	\$ 1.20	\$ 758,683	25.9%

Kenton County Schools Weather Normalized Cost & Usage Savings

Current Year: July 2013 to June 2014






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

TOTAL ENERGY (mmBtu)

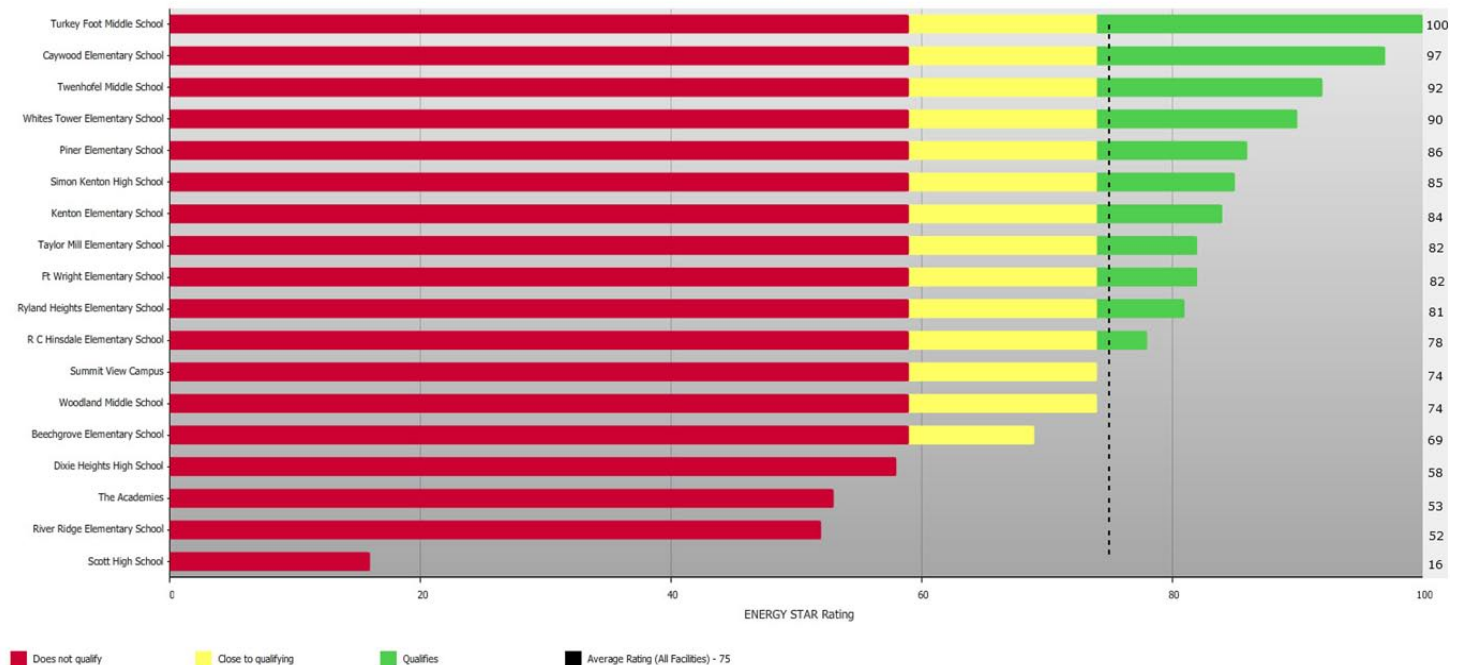
Site	USE (mmBtu)		AVOIDED USE		COST			AVOIDED COST		
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Current Cost/SF	Savings	Savings/ SF	Savings %
BEECHGROVE ELEMENTARY	5,054	5,357	(303)	-6.0%	92,205	88,772	\$ 0.06	\$ 3,433	\$ 0.05	3.7%
CAYWOOD ELEMENTARY	2,893	2,590	303	10.5%	66,528	60,172	\$ 0.05	\$ 6,356	\$ 0.08	9.6%
DIXIE HEIGHTS HIGH SCHOOL	19,367	12,555	6,812	35.2%	421,495	252,940	\$ 0.09	\$ 168,555	\$ 0.89	40.0%
FT WRIGHT ELEMENTARY SCHOOL	3,196	3,122	74	2.3%	69,063	62,744	\$ 0.09	\$ 6,319	\$ 0.12	9.2%
HINSDALE ELEMENTARY SCHOOL	4,212	4,052	160	3.8%	91,091	78,520	\$ 0.09	\$ 12,571	\$ 0.22	13.8%
KENTON ELEMENTARY	7,459	4,500	2,959	39.7%	147,796	92,341	\$ 0.08	\$ 55,455	\$ 0.78	37.5%
PINER ELEMENTARY*	4,536	5,437	(901)	-19.9%	63,037	82,732	\$ 0.11	\$ (19,694)	\$ (0.44)	-31.2%
RIVER RIDGE ELEMENTARY	8,862	10,661	(1,799)	-20.3%	183,296	183,152	\$ 0.08	\$ 144	\$ 0.00	0.1%
RYLAND HEIGHTS ELEMENTARY	3,280	3,596	(316)	-9.6%	76,346	83,403	\$ 0.07	\$ (7,058)	\$ (0.13)	-9.2%
SCOTT HIGH	12,995	12,859	136	1.0%	305,297	304,062	\$ 0.09	\$ 1,235	\$ 0.01	0.4%
SIMON KENTON HIGH	23,619	12,572	11,047	46.8%	511,105	250,490	\$ 0.07	\$ 260,614	\$ 1.20	51.0%
SUMMIT VIEW CAMPUS	17,893	11,510	6,383	35.7%	367,813	246,267	\$ 0.06	\$ 121,546	\$ 0.56	33.0%
TAYLOR MILL ELEMENTARY	8,011	4,772	3,239	40.4%	134,287	78,468	\$ 0.07	\$ 55,819	\$ 0.75	41.6%
TURKEY FOOT MIDDLE SCHOOL	5,406	2,315	3,091	57.2%	71,279	44,951	\$ 0.03	\$ 26,328	\$ 0.20	36.9%
TWENHOFEL MIDDLE SCHOOL	5,872	4,433	1,439	24.5%	128,713	97,617	\$ 0.06	\$ 31,095	\$ 0.28	24.2%
WHITE'S TOWER ELEMENTARY	3,813	3,547	266	7.0%	75,175	60,929	\$ 0.07	\$ 14,246	\$ 0.27	19.0%
WOODLAND MIDDLE SCHOOL	5,985	5,518	467	7.8%	128,743	107,025	\$ 0.06	\$ 21,718	\$ 0.23	16.9%
Total Year To-Date	142,452	109,395	33,057	23.2%	\$ 2,933,269	\$ 2,174,585	\$ 1.20	\$ 758,683	\$ 0.30	25.86%

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)	6,349,389	13,333,717	1,165	899	155,043
Natural Gas (kBtu)	100,602	1,177,043	103	79	13,687
Totals		14,510,760	1,268	978	168,730

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



Kenton County Board of Education

Financial Report - All Funds

For the Month Ended August 31, 2014

Beginning Balance - August 1, 2014 \$ 15,496,256.40

Receipts:

General Property Tax	
Public Service Tax	164,179.72
General Property Delinquent Tax	151,441.79
Motor Vehicle Taxes	471,291.07
Utilities Tax	504,096.10
Omitted Property Tax	-
Tuition - Regular Program	37,335.00
Tuition - Summer Program	
Transfer Tuition	
Non Public School Transportation	
Interest From Investments	521.69
Building Rentals	1,751.70
Bus Rentals	5,931.54
Other Local Receipts	182,785.42
Seek Program Funds	3,713,114.00
Vocational Transportation	
Other State Revenues	540,825.91
Revenue in Lieu of Tax	14,535.68
Federal Aid Through State	
Transportation Reimbursements	
Other Reimbursements And Refunds	4,870.00
District Activities Revenue	

Total Receipts: \$ 5,792,679.62

Total Receipts plus Balance \$ 21,288,936.02

Disbursements \$6,929,080.69

Ending Balance - August 31, 2014 \$ 14,359,855.33

Kenton County Board of Education

Available Funds - Comparison

August 31, 2014

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$13,977,137.63	(\$1,948,331.76)	\$526,943.68	\$12,555,749.55
Last Month	\$13,653,304.78	(\$867,078.22)	\$660,627.71	\$13,446,854.27
1 Year Ago	\$16,978,179.58	(\$2,133,492.88)	\$663,404.94	\$15,508,091.64
<u>FY Ended</u>				
6/30/2014	\$11,284,399.19	\$0.00	\$2,122.71	\$11,286,521.90
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

Kenton County Board of Education

Cash Position - August 31, 2014

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$13,653,304.78	(\$867,078.22)	\$660,627.71	\$2,049,402.13
Receipts	\$5,792,679.62	\$0.00	\$0.00	\$0.00
Total Transfers	\$19,445,984.40	(\$867,078.22)	\$660,627.71	\$2,049,402.13
Disbursements	\$5,468,846.77	\$1,081,253.54	\$133,684.03	\$245,296.35
Available Funds	\$13,977,137.63	(\$1,948,331.76)	\$526,943.68	\$1,804,105.78
Cash/Investments	\$13,977,137.63	(\$1,948,331.76)	\$526,943.68	\$1,804,105.78
Int. this Mo.	521.69	\$0.00	\$0.00	\$0.00
Int. Y-T-D	1,094.60	\$0.00	\$0.00	\$0.00

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,177.32	\$7,023.59	\$9,261.98
Receipts	\$1.75	\$0.30	\$0.39
Transfers In	\$0.00	\$0.00	\$0.00
Total	\$41,179.07	\$7,023.89	\$9,262.37
Disbursements	\$0.00	\$0.00	\$0.00
Available Funds	\$41,179.07	\$7,023.89	\$9,262.37
Cash/Investments	\$41,179.07	\$7,023.89	\$9,262.37
Int. this Mo.	\$1.75	\$0.30	\$0.39
Int. Y-T-D	\$3.50	\$0.60	\$0.78

Kenton County Board of Education

Food Service

Financial Report

For the Month Ended August 31, 2014

Beginning Balance	\$ 371,876.39
<u>Receipts</u>	
Interest Income	\$ 16.86
Lunch - Reimbursable	114,185.90
Breakfast - Reimbursable	8,014.35
Lunch - Non-Reimbursable	4,056.65
Breakfast - Non-Reimbursable	5.25
A-La-Carte Sales	62,510.06
Restricted Fed Through State	25,446.02
Other Receipts	
Summer Feeding Revenue	
Miscellaneous Revenue	<u>\$ 3,403.54</u>
Beginning Balance + Receipts	\$ 589,515.02
Disbursements	<u>254,660.59</u>
 MUNIS Ending Balance	 <u><u>\$ 334,854.43</u></u>

Kenton County Board of Education

Schedule of Investments

August 31, 2014

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$634,730.12	0.05%	N/A	N/A
Fed Home Loan Bank	\$3,000,000.00	0.74%	5/8/2017	2/8/2013
TOTAL	<u>\$3,634,730.12</u>			

KENTON COUNTY BOARD OF EDUCATION

Combined Fund Balance Sheet - All Funds

UNAUDITED

August 31, 2014

	GOVERNMENTAL FUNDS							PROPRIETARY	Total Funds
	General	Special Revenue	District Activity	Building	Capital Outlay	Construction	Debt Service	Food Service	
Assets									
Cash	\$ 9,686,950.91	\$ 123,974.63	\$ 531,481.97	\$ 843,294.00	\$ 526,943.68	\$ 1,804,105.78	\$ (2,791,625.76)	\$ 334,854.43	\$ 11,059,979.64
Investments	3,634,730.12								3,634,730.12
Cash - Fiscal Agent	460,585.00								460,585.00
Cash - Trust Accts.	57,465.33								57,465.33
Receivables	1,177,837.56							338.38	1,178,175.94
Inventories								313,391.54	313,391.54
TOTAL ASSETS	\$ 15,017,568.92	\$ 123,974.63	\$ 531,481.97	\$ 843,294.00	\$ 526,943.68	\$ 1,804,105.78	\$ (2,791,625.76)	\$ 648,584.35	\$ 16,704,327.57
Liabilities:									
Accounts Payable	44,867.89								44,867.89
Sick Leave Payable	55,009.38							84,648.61	139,657.99
Assigned - Purchase Obligations	(1,833,782.28)	(492,260.83)	(40,964.88)		(191,350.54)	(384,445.39)		(577,394.42)	(3,520,198.34)
TOTAL LIABILITIES	\$ (1,733,905.01)	\$ (492,260.83)	\$ (40,964.88)	\$ -	\$ (191,350.54)	\$ (384,445.39)	\$ -	\$ (492,745.81)	\$ (3,335,672.46)
Fund Equity									
Fund Balance	\$ 14,917,691.65	\$ 123,974.57	\$ 531,481.97	\$ 843,294.00	\$ 526,943.68	\$ 1,804,105.78	\$ (2,791,625.76)	\$ 250,544.20	\$ 16,206,410.09
Assigned - Purchase Obligations	1,833,782.28	492,260.83	40,964.88		191,350.54	384,445.39		577,394.42	\$ 3,520,198.34
Nonspendable - Inventories								313,391.54	\$ 313,391.54
TOTAL FUND BALANCE	\$ 16,751,473.93	\$ 616,235.40	\$ 572,446.85	\$ 843,294.00	\$ 718,294.22	\$ 2,188,551.17	\$ (2,791,625.76)	\$ 1,141,330.16	\$ 20,039,999.97
Total Liabilities & Fund Balance	\$ 15,017,568.92	\$ 123,974.57	\$ 531,481.97	\$ 843,294.00	\$ 526,943.68	\$ 1,804,105.78	\$ (2,791,625.76)	\$ 648,584.35	\$ 16,704,327.51

NOTE: Excludes Fixed Assets and Long-Term Debt

KENTON COUNTY BOARD OF EDUCATION

Combined Statement of Fund Revenues, Expenditures and Changes in Fund Balances

UNAUDITED

For the Two Months Ended August 31, 2014

	GOVERNMENTAL FUNDS						PROPRIETARY		
	General	Special Revenue	District Activity	Building	Capital Outlay	Construction	Debt Service	Food Service	Total Funds
Revenues									
Local Taxes	\$1,798,482.17								\$1,798,482.17
Other Local Revenue	216,822.76	55,316.26						192,717.95	464,856.97
State SEEK	7,426,228.00								7,426,228.00
Other State Revenue	29,071.36	1,022,438.95		843,294.00	663,485.00				2,558,289.31
Federal Sources	4,998.93	100,293.07						25,446.02	130,738.02
Student Activities			349,381.60						349,381.60
Total Revenues	\$9,475,603.22	\$1,178,048.28	\$349,381.60	\$843,294.00	\$663,485.00	\$0.00	\$0.00	\$218,163.97	\$12,727,976.07
Expenditures									
Instruction	\$2,417,551.64	\$507,004.97	\$38,471.47						\$2,963,028.08
Student Support	533,960.35	14,023.34							547,983.69
Instructional Staff Support	240,619.80	93,774.77							334,394.57
District Admin Support	848,660.77	-							848,660.77
School Admin Support	685,234.38	9,542.92							694,777.30
Business Support Services	194,138.80	1,318.93						307,425.82	502,883.55
Plant Operations & Maintenance	1,613,020.05	-			138,664.03				1,751,684.08
Student Transportation	984,208.18	12,188.53			-				996,396.71
Community Services	100.00	120,795.62							120,895.62
Educational Specific	-	295,424.57							295,424.57
Building Construction						1,245,974.99			1,245,974.99
Debt Service	28,636.01	-					2,791,625.76		2,820,261.77
Total Expenditures	\$7,546,129.98	\$1,054,073.65	\$38,471.47	\$0.00	\$138,664.03	\$1,245,974.99	\$2,791,625.76	\$307,425.82	\$13,122,365.70
Other Fund Sources (Uses)									
Fund Transfers In	\$0.00	\$0.00							\$0.00
Fund Transfers Out	-	-	-						-
Asset Sale Transactions	-	-	-						-
Total Other Fund Sources (Uses)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Excess Revenues & Sources Over (Under) Expenditures and Uses	\$1,929,473.24	\$123,974.63	\$310,910.13	\$843,294.00	\$524,820.97	(\$1,245,974.99)	(\$2,791,625.76)	(\$89,261.85)	(\$394,389.63)

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report

For the Two Months Ended August 31, 2014

General Fund					Special Revenue Funds			
	YTD Actual	Annual Budget	Available Budget	% Budget Used	YTD Actual	Annual Budget	Available Budget	% Budget Used
Beginning Balance	\$ 12,033,388.81	\$ 12,033,388.81	\$0.00	100.0%	\$ 46,887.93	\$ 46,887.93	\$0.00	0.0%
Revenues								0.0%
Local Taxes	1,798,482.17	41,354,888.00	39,556,405.83	4.3%			\$0.00	0.0%
Other Local Revenue	216,822.76	1,705,099.00	1,488,276.24	12.7%	404,697.86	722,012.68	\$317,314.82	56.1%
State SEEK	7,426,228.00	44,223,667.00	36,797,439.00	16.8%			\$0.00	0.0%
Other State Revenue	29,071.36	474,376.00	\$445,304.64	6.1%	1,022,438.95	4,299,175.64	\$3,276,736.69	23.8%
Federal Sources	4,998.93	210,000.00	\$205,001.07	2.4%	100,293.07	4,812,930.00	\$4,712,636.93	2.1%
Total Revenues	\$ 9,475,603.22	\$ 87,968,030.00	\$ 78,492,426.78	10.8%	\$ 1,527,429.88	\$ 9,834,118.32	\$ 8,306,688.44	15.5%
Expenditures								
Instruction								
Salaries & Benefits	2,012,353.22	50,350,490.02	48,338,136.80	4.0%	436,450.35	5,322,705.31	4,886,254.96	8.2%
Other Expenses	\$405,198.42	3,424,332.07	3,019,133.65	11.8%	109,026.09	1,944,421.15	1,835,395.06	5.6%
Student Support								
Salaries & Benefits	426,451.48	6,062,767.74	5,636,316.26	7.0%	14,023.34	309,773.60	295,750.26	4.5%
Other Expenses	107,508.87	151,877.24	44,368.37	70.8%		37,446.18	37,446.18	0.0%
Instruct Staff Support								
Salaries & Benefits	210,845.64	2,445,092.34	2,234,246.70	8.6%	82,345.50	574,527.15	492,181.65	14.3%
Other Expenses	29,774.16	154,204.16	124,430.00	19.3%	11,429.27	90,685.30	79,256.03	12.6%
District Admin Support								
Salaries & Benefits	444,721.61	897,029.64	452,308.03	49.6%		-	-	0.0%
Other Expenses	403,939.16	1,606,559.21	1,202,620.05	25.1%		-	-	0.0%
School Admin Support								
Salaries & Benefits	680,265.20	5,947,233.25	5,266,968.05	11.4%	9,430.90	225,000.00	215,569.10	4.2%
Other Expenses	4,969.18	65,845.00	60,875.82	7.5%	112.02	11,256.00	11,143.98	1.0%
Business Support Serv								
Salaries & Benefits	152,618.34	1,147,429.04	994,810.70	13.3%	1,318.93	-	(1,318.93)	0.0%
Other Expenses	41,520.46	199,289.36	157,768.90	20.8%	-	-	-	0.0%
Plant Oper & Maint								
Salaries & Benefits	775,354.75	5,127,553.50	4,352,198.75	15.1%	-	15,096.00	15,096.00	0.0%
Other Expenses	837,665.30	4,987,802.47	4,150,137.17	16.8%	-	33,535.58	33,535.58	0.0%
Student Transportation								
Salaries & Benefits	421,752.93	6,313,570.71	5,891,817.78	6.7%	10,322.98	283,068.47	272,745.49	3.6%
Other Expenses	562,455.25	3,074,497.83	2,512,042.58	18.3%	1,865.55	4,500.73	2,635.18	0.0%
Community Services								
Salaries & Benefits	-	-	-		112,167.51	779,616.50	667,448.99	14.4%
Other Expenses	100.00	23,588.10	23,488.10	0.4%	8,628.11	105,551.14	96,923.03	8.2%
Education Specific								
Salaries & Benefits						-	-	0.0%
Other Expenses					295,394.57	353,823.14	58,428.57	83.5%
Lease & Debt Service	28,636.01	466,420.34	437,784.33	6.1%	30.00	-	(30.00)	0.0%
Total Expenditures	\$ 7,546,129.98	\$ 92,445,582.02	\$ 84,899,452.04	8.2%	\$ 1,092,545.12	\$ 10,091,006.25	\$ 8,998,461.13	12.1%
Other Fund Sources (Uses)								
Fund Transfers In	-	679,775.15	679,775.15	0.0%	-	210,000.00	210,000.00	0.0%
Fund Transfers Out	-	(787,337.50)	(787,337.50)	0.0%		-	-	0.0%
Asset Sale Transactions	-	15,000.00	15,000.00	0.0%		-	-	0.0%
Total Other Fund Sources (Uses)	0.00	(92,562.35)	(92,562.35)	0.0%	\$0.00	\$210,000.00	\$210,000.00	0.0%
Contingency	-	7,463,274.44	\$7,463,274.44	0.0%	-	-	-	0.0%
Excess Revenues & Sources Over (Under) Expenditures and Uses	\$ 13,962,862.05	\$ (0.00)			\$ 481,772.69	\$ (0.00)		

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report

For the Two Months Ended August 31, 2014

	Capital Outlay Fund			Building Fund		
	YTD Actual	Annual Budget	Available Budget	YTD Actual	Annual Budget	Available Budget
Beginning Balance	\$ 2,122.71	\$ 2,122.71	\$ -	\$ -	\$ -	\$ -
Revenues						
Local Taxes	-	-	-	-	12,500,757.00	12,500,757.00
Other State Revenue	663,485.00	1,326,970.00	663,485.00	843,294.00	1,605,170.00	761,876.00
Federal Sources	-	-	-	-	-	-
Total Revenues	\$ 663,485.00	\$ 1,326,970.00	\$ 663,485.00	\$ 843,294.00	\$ 14,105,927.00	\$ 13,262,633.00
Expenditures						
Plant Oper & Maint						
Other Expenses	138,664.03	445,477.12	306,813.09	-	-	-
Total Expenditures	\$ 138,664.03	\$ 445,477.12	\$ 306,813.09	\$ -	\$ -	\$ -
Other Fund Sources (Uses)						
Fund Transfers In	-	-	-	-	-	-
Fund Transfers Out	-	(883,615.59)	(883,615.59)	-	(14,105,927.00)	(14,105,927.00)
Total Other Fund Sources (Uses)	\$ -	\$ (883,615.59)	\$ (883,615.59)	\$ -	\$ (14,105,927.00)	\$ (14,105,927.00)
Excess Revenues & Sources Over (Under) Expenditures and Uses	\$ 526,943.68	\$ 0.00		\$ 843,294.00	\$ 0.00	

	Construction Fund			Debt Service Fund		
	YTD Actual	Annual Budget	Available Budget	YTD Actual	Annual Budget	Available Budget
Beginning Balance	\$3,050,080.77	\$3,050,080.77	\$0.00	\$0.00	\$0.00	\$0.00
Revenues						
Local Taxes	\$0.00	\$0.00	\$0.00	\$0.00	-	-
Bond Issue Proceeds	-	13,800,000.00	13,800,000.00	-	-	-
Federal Sources	-	-	-	-	-	-
Total Revenues	\$0.00	\$13,800,000.00	\$13,800,000.00	\$0.00	\$0.00	\$0.00
Expenditures						
Building Construction	\$1,245,974.99	\$16,850,080.77	15,604,105.78			
Debt Service Principal	\$995,312.00	\$9,606,380.00	8,611,068.00			
Debt Service Interest	1,796,313.76	5,280,724.94	3,484,411.18			
Total Expenditures	\$1,245,974.99	\$16,850,080.77	\$15,604,105.78	\$2,791,625.76	\$14,887,104.94	\$12,095,479.18
Other Fund Sources (Uses)						
Fund Transfers In	\$0.00	\$0.00	\$0.00	\$0.00	\$14,887,104.94	\$14,887,104.94
Fund Transfers Out	-	-	-	-	-	-
Total Other Fund Sources (Uses)	\$0.00	\$0.00	\$0.00	\$0.00	\$14,887,104.94	\$14,887,104.94
Excess Revenues & Sources Over (Under) Expenditures and Uses	\$1,804,105.78	\$0.00		(\$2,791,625.76)	\$0.00	

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report For the Two Months Ended August 31, 2014

Food Service Fund

	YTD Actual	Annual Budget	Available Budget	% Budget Used
Beginning Balance	\$ 339,467.67	\$ 339,467.67	\$ -	100.0%
Revenues				
Lunch - Reimbursable	114,185.90	1,500,000.00	1,385,814.10	7.6%
Breakfast - Reimbursable	8,014.35	300,000.00	291,985.65	2.7%
Lunch - Non Reimbursable	4,056.65	100,000.00	95,943.35	4.1%
Breakfast - Non Reimbursable	5.25	4,846.00	4,840.75	0.1%
A-La-Carte Sales	62,621.16	563,436.00	500,814.84	11.1%
Other Lunchroom Receipts	3,800.59	139,549.00	135,748.41	2.7%
State Restricted Revenue	-	65,000.00	65,000.00	0.0%
Federal Restricted Revenue	25,446.02	3,327,368.00	3,301,921.98	0.8%
Interest Income	34.05	250.00	215.95	13.6%
Total Revenues	\$ 218,163.97	\$ 6,000,449.00	\$ 5,782,285.03	3.6%
Expenditures				
Salaries & Benefits	\$154,979.91	\$2,616,301.00	\$2,461,321.09	5.9%
Professional & Tech. Services	1,754.00	56,821.00	55,067.00	3.1%
Machinery & Equip	5,428.88	141,318.00	135,889.12	3.8%
Computers & Equipment	9,775.19	82,877.00	73,101.81	11.8%
Food	108,275.39	2,781,908.52	2,673,633.13	3.9%
Supplies	24,905.45	291,474.00	266,568.55	8.5%
Administrative Expense	2,307.00	13,500.00	11,193.00	17.1%
Total Expenditures	\$ 307,425.82	\$ 5,984,199.52	\$ 5,676,773.70	5.1%
Contingency	-	355,717.15		
Excess Revenues & Sources Over (Under) Expenditures and Uses	\$ 250,205.82	\$ -		

Kenton County Schools
Board Report - August 2014

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	66	553	-\$65.24	\$5,677.48	\$15,819.52	\$21,497.00	\$6,317.93	\$2,385.21	\$27.00	\$8,730.14	\$12,701.62
CAYWOOD	58	516	\$7,328.05	\$6,762.80	\$12,585.65	\$19,348.45	\$7,818.10	\$959.28	\$1,011.29	\$9,788.67	\$16,887.83
DIXIE	41	822	-\$594.07	\$23,073.13	\$17,091.24	\$40,164.37	\$10,712.36	\$10,950.78	\$1,367.16	\$23,030.30	\$16,540.00
FT. WRIGHT	56	425	-\$135.69	\$5,983.30	\$9,446.66	\$15,429.96	\$2,991.66	\$0.00	\$267.00	\$3,258.66	\$12,035.61
R.C. HINSDALE	16	296	-\$1,481.03	\$9,588.48	\$2,685.14	\$12,273.62	\$2,987.57	\$4,626.52	\$1,229.84	\$8,843.93	\$1,948.66
KENTON	34	389	-\$822.32	\$7,358.65	\$7,536.32	\$14,894.97	\$4,253.28	\$4,426.59	\$1,312.38	\$9,992.25	\$4,080.40
PINER	53	383	-\$321.78	\$4,599.89	\$7,970.02	\$12,569.91	\$2,519.07	\$3,271.56	\$553.00	\$6,343.63	\$5,904.50
RIVER RIDGE	60	623	-\$1,924.94	\$9,645.66	\$16,386.44	\$26,032.10	\$8,784.16	\$7,188.83	\$1,521.75	\$17,494.74	\$6,612.42
RYLAND	37	254	-\$215.42	\$5,376.07	\$6,584.08	\$11,960.15	\$2,741.73	\$3,452.92	\$982.20	\$7,176.85	\$4,567.88
SCOTT	44	624	-\$125.07	\$14,338.21	\$12,473.74	\$26,811.95	\$6,106.23	\$10,253.27	\$3,588.35	\$19,947.85	\$6,739.03
SIMON KENTON	38	1042	-\$100.71	\$27,424.23	\$18,607.56	\$46,031.79	\$10,188.69	\$11,684.61	\$3,323.26	\$25,196.56	\$20,734.52
SUMMIT VIEW	43	853	\$48.60	\$17,211.14	\$20,690.27	\$37,901.41	\$10,098.93	\$4,718.94	\$1,881.92	\$16,699.79	\$21,250.22
TAYLOR MILL	43	422	-\$3,193.48	\$7,876.23	\$8,877.81	\$16,754.04	\$7,519.30	\$6,762.53	\$2,266.66	\$16,548.49	-\$2,987.93
TURKEYFOOT	46	678	-\$428.06	\$15,938.27	\$15,927.08	\$31,865.35	\$7,224.09	\$5,447.16	\$2,596.94	\$15,268.19	\$16,169.10
TWENHOFEL	41	484	-\$46.20	\$12,841.38	\$10,926.05	\$23,767.43	\$6,760.88	\$1,126.35	\$1,278.74	\$9,165.97	\$14,555.26
WHITE'S TOWER	53	346	\$35.27	\$5,514.01	\$9,220.67	\$14,734.68	\$4,727.92	\$2,193.36	\$1,065.72	\$7,987.00	\$6,782.95
WOODLAND	48	457	-\$3,260.87	\$10,007.52	\$10,899.28	\$20,906.80	\$5,472.25	\$6,426.02	\$1,462.96	\$13,361.23	\$4,284.70
		9167									
			-\$5,302.96	\$189,216.45	\$203,727.53	\$392,943.98	\$107,224.15	\$85,873.93	\$25,736.17	\$218,834.25	\$168,806.77
										TOTAL	\$168,806.77

Request to Donate Sick Leave

AN EMPLOYEE WISHING TO DONATE SICK LEAVE DAYS TO ANOTHER DISTRICT EMPLOYEE SHALL COMPLETE THIS FORM AND SUBMIT IT TO THE CENTRAL OFFICE. THE RECEIVING EMPLOYEE SHALL BE RESPONSIBLE FOR PROVIDING ANY REQUIRED STATEMENT OF NEED BY A LICENSED PHYSICIAN.

NAME: _____ **SCHOOL/WORK SITE:** _____

NUMBER OF SICK LEAVE DAYS I WISH TO DONATE: _____

***NOTE:** The number donated may not reduce the employee's accumulated sick leave balance to less than fifteen (15) days. Employee's may only donate up to twenty (20) days at a time and may only donate a total of forty (40) days per school year. Any unused days at time of return to work will be returned to employees in order of donation and by number of days donated. Days can only be donated while employees are on medical leave. In order for donated days to be rolled over into the receiving employee's account, the donated days must be received in the Personnel Department before the employee becomes inactive. An employee becomes inactive after the last sick or personal day is used.*

DISTRICT EMPLOYEE TO WHOM I WISH TO DONATE DAYS: _____

Donating Employee's Name Print Please

Donating Employee's Number

Employee's Signature

Date

Notary Signature

Commission Expiration Date

TO BE COMPLETED BY CENTRAL OFFICE DESIGNEE

The employee to whom sick leave days are to be donated ____ is eligible ____ is not eligible to receive the days based on the following criteria.

Check each requirement below that is met:

- _____ The donating employee's sick leave balance will not fall below fifteen (15) days.
- _____ The receiving employee suffers from a catastrophic loss to his/her personal or real property, due to either a natural disaster or fire, that either has caused or will likely cause the employee to be absent for at least ten (10) consecutive working days; and/or
- _____ The receiving employee or a member of his/her immediate family suffers from a medically certified illness, injury, impairment, or physical or mental condition that has caused or is likely to cause the employee to be absent for at least ten (10) days.
- _____ The receiving employee's need for the absence and use of sick leave are certified by a licensed physician (as attached).
- _____ The receiving employee has exhausted his/her accumulated sick leave and any other paid leave granted by the Board.
- _____ The receiving employee has complied with the District's policies governing the use of sick leave.

Signature of Superintendent/designee

Date

Request to Receive Donated Sick Leave

AN EMPLOYEE REQUESTING TO RECEIVE DONATED SICK LEAVE MUST MEET ALL OF THE ELIGIBILITY CRITERIA LISTED BELOW AND MUST FILE THIS FORM WITH THE SUPERINTENDENT/DESIGNEE.

Name of Receiving Employee (Print Please) _____

School/Work Site _____

~~Social Security~~/Employee Identification Number _____

ELIGIBILITY CRITERIA TO BE VERIFIED BY SUPERINTENDENT/DESIGNEE

- ☐ The receiving employee suffers from a catastrophic loss to his/her personal or real property, due to either a natural disaster or fire, that either has caused or will likely cause the employee to be absent for at least ten (10) consecutive working days; and/or
- ☐ The **receiving** employee or a member of his/her immediate family suffers from a medically certified illness, injury, impairment, or physical or mental condition that has caused or is likely to cause the employee to be absent for at least ten (10) days.
- ☐ The **receiving** employee has completed and returned the "Request to Receive Donated Sick Leave" form and, when the reason can be certified medically, attached to this form a statement from a licensed physician certifying the need for the absence and use of leave.
- ☐ The **receiving** employee has exhausted his/her accumulated sick leave, ~~personal leave, emergency leave,~~ and any other paid leave granted by the Board.
- ☐ The **receiving** employee has complied with the District's policies governing the use of sick leave.

~~*I hereby give my permission to the Superintendent/designee to notify District employees of my need for the use of donated sick leave days, including a general description of the reason for the need.*~~ _____

Employee's Signature

Date

~~*I certify that the above-mentioned criteria have been met by this employee and that his/her name and a general description of the reason for need will be given to supervising administrators for circulation to District employees.*~~ _____

Superintendent/designee's Signature

Date

TO BE COMPLETED BY SUPERINTENDENT/DESIGNEE

Leave shall be granted as follows:

- ☐ Entire/successive days
- ☐ Partial/successive days
- ☐ Intermittent leave
- ☐ Entire days, intermittent leave
- ☐ Partial days, intermittent leave
- ☐ Other (explain) _____

Review/Revised:7/7/14

KENTON COUNTY BOARD OF EDUCATION
FACILITY USE ~~APPLICATION AND~~ CONTRACT

This agreement made by and between the Kenton County Board of Education.
 _____ acting as school representative or ~~Superintendent/designee~~ ~~Director of~~
~~Student Engagement~~ (Circle one)
 authorized so to act by direction of the Board of Education and _____

hereinafter referred to as “user” of the school facilities hereinafter described. The user is a: (Check One):

_____ profit organization _____ non-profit organization/~~FEIN #~~ _____

Category of user (1-5) _____ (Final determination of category is made by Superintendent/designee).

WITNESSETH:

The school designee does hereby agree to permit user to utilize certain school facilities more
 particularly described as follows: _____

at the following times and dates: _____

subject to the following terms and conditions:

1. The school property ~~identified~~ **identified** above may be utilized by the user as a permittee at will on the condition that all terms and conditions as hereinafter set out are complied with and any other terms and conditions specified by the Principal. Any violation of such terms and conditions may result in immediate termination of the Use Agreement and/or liability of the user. The utilization of the premises by the user is a privilege extended to the user by the Board of Education and said use does not constitute a property right nor shall it be deemed a lease or renewable beyond the specified period without the written consent of the principal.

2. The use of these school facilities shall be in compliance with all laws and regulations and the terms and conditions of County Board of Education policies.
3. The reserved time/date for use by user may be cancelled or preempted by Principal **or Superintendent / designee** and permissions for use may be terminated without cause by notice from Principal **or designee**.
4. User is responsible for the conduct of its participants or guests.
5. There shall be no transfer or assignment of this agreement, nor any profit making or commercial venture subject to this use.
6. **Approved users are responsible for the observance of county and state fire and safety regulations at all times. Corridors, exits, and stairways shall be kept free of obstructions. Members of an audience or spectators must never stand or sit to block exits, aisle ways, or stairways. Facility capacities as determined by the Fire Marshall shall be observed.**
7. **All activities will be cancelled when school is closed due to inclement weather. Outside groups using our facilities during inclement weather will be at their own risk. Campuses will be cleared for school use only.**
8. User shall return the facilities or premises in the same condition as at the commencement of the use, or if user fails to do so, the user will be responsible for the cost of clean-up and be prohibited from further use of facilities.
9. The user agrees to save harmless the Kenton County Board of Education, its employees and agents, for any liability, damage, loss or expense incurred respecting the utilization of the County Board of Education for any damages to or replacement of school property damaged, lost, stolen, or vandalized while in user's name.
10. An orientation has been provided.
(Please initial) _____user _____school representative

A copy of the liability policy or declaration of coverage page must be attached to this contract.

The liability insurance certificate is required to include the following minimum amounts:

2,000,000 General Liability coverage in the aggregate

\$1,000,000 General Liability coverage per occurrence

\$5,000 medical expense per person and does not exclude participants in the lessee's activities

The Kenton County Board of Education is noted as additional insured

Applicable Fees:

Rental fee: _____ per hr. (min 2 hours) Rental fee total: _____

Custodial fee*: _____ per hr. (min 2 hours) Custodial fee total: _____

Supervisory fee *: _____ per hr. (min 2 hours) Supervisory fee total: _____

Equipment fee *: _____ Equipment fee total: _____

Other fees *: _____ Other fees total: _____

*** If supervisory/custodial fees apply, they must be paid as a security deposit at the time of contract signing.**

Total Fees: _____

Checks are payable to Kenton County Board of Education

Supervision / Custodial Support Details:

Misc. Considerations:

Name of School: _____

Name of Renting Organization "User"

Name of "User" Representative (Print)

Address

City State Zip

_()
Phone Number

E-Mail Address

If responsible individual is other than then the "User" whose signature appears on this page **below**, please identify that individual. Responsible individual will be in attendance during entire use of facility.

Name

Address

Telephone Number

E-Mail Address

IN WITNESS WHEREOF the principal or Superintendent/designee for and on behalf of the Board of Education and the user hereunto set their hands this _____ day of _____, 20____.

Contracts for recurring events expire on June 30th of the school year.

Signature of "User" Representative

Principal/school representative* / Superintendent/designee*

*Principal has reviewed this contract _____

The Kenton County School District

Schedule of Fees for Facility Use

05.3 AP.2

There may be circumstances when a specific event may require adjustments to the fee schedule.

Please see General Regulations of Facility Usage - 05.3 AP.1 document for category descriptions.

Facility	School Time Fee	Non School Time Fee 2 Hour Minimum
Category 1 K-12 Program Activities	School Time – Monday – Fridays from 6:30 AM – ½ hour prior to each individual building's support staff work shift completion, when school is in session	Non School Time – All Saturdays and Sundays, winter, spring, summer break, and any day or time when Kenton County Schools are not in session.
All Gymnasiums	No Charge	No Charge for day, custodial charge at current rate (if required)
All Cafeterias	No Charge	No Charge for day, custodial charge at current rate (if required)
All Auditoriums	No Charge	No Charge for day, custodial charge at current rate (if required)
All Fields	No Charge	No Charge for day, custodial charge at current rate (if required)
All Classrooms	No Charge	No Charge for day, custodial charge at current rate (if required)
All Media Centers	No Charge	No Charge for day, custodial charge at current rate (if required)
Scott High School Pool	No Charge	No Charge for day, custodial charge at current rate (if required)
Category 2 Community Ed. Programs / School Support Groups		2 Hour Minimum
Elem. Gymnasiums	No Charge	\$25 per hour or \$100 per day plus custodial at current rate (if required)
MS and RR Gyms	No Charge	\$30 per hour or \$120 per day plus custodial at current rate (if required)
HS Gymnasiums	No Charge	\$35 per hour or \$150 per day plus custodial at current rate (if required)
All Cafeterias	No Charge	\$20 per hour plus custodial at current rate (if required)
All Multi-Purpose Rooms	No Charge	\$30 per hour plus custodial at current rate (if required)
HS Auditoriums	No Charge	\$30 per hour or \$120 per day plus custodial at current rate (if required)
Classroom	No Charge	\$10 per hour plus custodial at current rate (if required)
Media Center	No Charge	\$20 per hour plus custodial at current rate (if required)
Practice Field	No Charge	\$30 per hour or \$120 per day plus custodial at current rate (if required)
MS Football Fields	Custodial Charge at current rate (if required)	\$50 per hour or \$200 per day plus custodial at current rate (if required)

HS Football Fields or Indoor Turf Field	Custodial Charge at current rate (if required)	\$75 per hour or \$300 per day plus custodial at current rate (if required)
Scott Soccer Field	Custodial Charge at current rate (if required)	\$50 per hour or \$200 per day plus custodial at current rate (if required)
HS Baseball and Softball Fields	Custodial Charge at current rate (if required)	\$50 per hour or \$200 per day plus custodial at current rate (if required)
Scott High School Pool	Custodial Charge at current rate (if required)	\$50 per hour or \$200 per day plus custodial at current rate (if required)
Category 3 Community Use / Non-Profit Groups	2 Hour Minimum	2 Hour Minimum
Elem. Gymnasiums	No Charge	\$40 per hour or \$150 per day plus custodial at current rate (if required) and district supervisor per hour at current rate (if required)
MS and RR Gymnasiums	No Charge	\$50 per hour or \$200 per day plus custodial at current rate (if required) and district supervisor per hour at current rate (if required)
HS Gymnasiums	No Charge	\$60 per hour or \$300 per day plus custodial at current rate (if required) and district supervisor per hour at current rate (if required)
All Cafeterias	No Charge	\$30 per hour or \$150 per day plus custodial at current rate (if required) and district supervisor per hour at current rate (if required)
All Multi-Purpose Rooms	No Charge	\$40 per hour or \$150 per day plus custodial at current rate (if required) and district supervisor per hour at current rate (if required)
HS Auditoriums	No Charge	\$60 per hour or \$300 per day plus custodial at current rate (if required) and district supervisor per hour at current rate (if required)
Classroom	No Charge	\$20 per hour or \$75 per day plus custodial at current rate (if required) and district supervisor per hour at current rate (if required)
Media Center	No Charge	\$30 per hour or \$150 per day plus custodial at current rate (if required) and district supervisor per hour at current rate (if required)
Practice Field	\$50 per hour or \$200 per day, plus \$15 per hour for lights (if required), plus custodial at current rate (if required)	\$50 per hour or \$200 per day plus custodial at current rate (if required) and district supervisor per hour at current rate (if required)
MS Football Fields	\$75 per hour or \$300 per day, plus \$15 per hour for lights (if required), plus custodial at current rate (if required)	\$75 per hour or \$300 per day, plus \$15 per hour for lights (if required), plus custodial at current rate (if required) and district supervisor per hour at current rate (if required)
HS Football Fields or Indoor Turf Field	\$100 per hour or \$300 \$400 per day, plus \$15 per hour for lights (if required), plus custodial at current rate (if	\$100 per hour or \$400 per day, plus \$15 per hour for lights (if required), plus custodial at current rate (if required) and district supervisor for hour at current rate (if required)

	required)	
Scott Soccer Field	\$75 per hour or \$300 per day, plus \$15 per hour for lights (if required), plus custodial at current rate (if required)	\$75 per hour or \$300 per day, plus \$15 per hour for lights (if required), plus custodial at current rate (if required) and district supervisor for hour at current rate (if required)
HS Baseball and Softball Fields	\$75 per hour or \$400 \$300 per day, plus \$15 per hour for lights (if required), plus custodial at current rate (if required)	\$75 per hour or \$300 per day, plus \$15 per hour for lights (if required), plus custodial at current rate (if required) and district supervisor for hour at current rate (if required)
Scott High School Pool	\$75 per hour or \$300 per day, plus \$15 per hour for lights (if required), plus custodial at current rate (if required)	\$75 per hour or \$300 per day, plus custodial at current rate (if required) and district supervisor for hour at current rate (if required)
Category 4 Private Citizen Use / Non Profit Groups - not student related	2 Hour Minimum	2 Hour Minimum
Elem. Gymnasiums	\$100 per hour or \$400 per day plus custodial at current rate (if required)	\$100 per hour \$400 per day plus custodial at current rate (required) and district supervisor for hour at current rate (required)
MS and RR Gymnasiums	\$150 per hour or \$500 per day plus custodial at current rate (if required)	\$150 per hour or \$500 per day plus custodial at current rate (required) and district supervisor for hour at current rate (required)
HS Gymnasiums	\$200 per hour or \$750 per day plus custodial at current rate (if required)	\$200 per hour or \$750 per day plus custodial at current rate (required) and district supervisor for hour at current rate (required)
All Cafeterias	\$100 per hour or \$400 per day plus custodial at current rate (if required)	\$100 per hour or \$400 per day plus custodial at current rate (required) and district supervisor for hour at current rate (required)
All Multi-Purpose Rooms	\$125 per hour or \$500 per day plus custodial at current rate (if required)	\$125 per hour or \$500 per day plus custodial at current rate (required) and district supervisor for hour at current rate (required)
HS Auditoriums	\$175 per hour or \$700 per day plus custodial at current rate (if required)	\$175 per hour or \$700 per day plus custodial at current rate (required) and district supervisor for hour at current rate (required)
Classroom	\$60 per hour or \$300 per day plus custodial at current rate (if required)	\$60 per hour or \$300 per day plus custodial at current rate (if required) and district supervisor per hour at current rate (if required)
Media Center	\$100 per hour or \$400 per day plus custodial at current rate (required)	\$100 per hour or \$400 per day plus custodial at current rate (required) and district supervisor for hour at current rate (required)
Practice Field	\$150 per hour or \$500 per day plus custodial at current rate (required)	\$150 per hour or \$500 per day plus custodial at current rate (required) and district supervisor for hour at current rate (required)
Scott Soccer Field	\$300 per hour or \$1200 per day , plus \$50 per hour for lights (if required), plus	\$300 per hour or \$1200 per day, plus \$50 per hour for lights (if required), plus custodial at current rate (if required) and district supervisor

	custodial at current rate (if required)	for hour at current rate
MS Football Fields	\$300 per hour or \$1200 per day, plus \$50 per hour for lights (if required), plus custodial at current rate (if required).	\$300 per hour or \$1200 per day, plus \$50 per hour for lights (if required), plus custodial at current rate (if required) and district supervisor for hour at current rate.
HS Football Fields or Indoor Turf Field	\$500 per hour or \$2000 per day, plus \$50 per hour for lights (if required), plus custodial at current rate (if required)	\$500per hour or \$2000 per day, plus \$50 per hour for lights (if required), plus custodial at current rate (if required) and district supervisor for hour at current rate.
HS Baseball and Softball Fields	\$300 per hour or \$1200 per day, plus \$50 per hour for lights (if required), plus custodial at current rate (if required)	\$300 per hour or \$1200 per day, plus \$50 per hour for lights (if required), plus custodial at current rate (if required) and district supervisor for hour at current rate
Scott High School Pool	\$300 per hour or \$1200 per day, plus custodial at current rate (if required)	\$300 per hour or \$1200 per day, plus custodial at current rate (if required) and district supervisor for hour at current rate
Category 5 Commercial Users / For Profit Groups (Supt approval required)	2 Hour Minimum	2 Hour Minimum
Elem. Gymnasiums	\$150 per hour or \$500 per day plus custodial at current rate (if required)	\$150 per hour or \$500 per day, plus custodial at current rate (if required) and district supervisor for hour at current rate
MS and RR Gymnasiums	\$200 per hour or \$750 per day plus custodial at current rate (if required)	\$200 per hour or \$750 per day, plus custodial at current rate (if required) and district supervisor for hour at current rate
HS Gymnasiums	\$250 per hour or \$1000 per day plus custodial at current rate (if required)	\$250 per hour or \$1000 per day, plus custodial at current rate (if required) and district supervisor for hour at current rate
All Cafeterias	\$150 per hour or \$500 per day plus custodial at current rate (if required)	\$150 per hour or \$500 per day, plus custodial at current rate (if required) and district supervisor for hour at current rate
All Multi-Purpose Rooms	\$175 per hour or \$700 per day plus custodial at current rate (if required)	\$175 per hour or \$700 per day, plus custodial at current rate (if required) and district supervisor for hour at current rate
HS Auditoriums	\$225 per hour or \$900 per day, plus custodial at current rate (if required)	\$225 per hour or \$900 per day, plus custodial at current rate (if required) and district supervisor for hour at current rate
Classroom	\$75 per hour or \$300 per day, plus \$15 per hour for lights (if required), plus custodial at current rate (if required)	\$75 per hour or \$300 per day, plus \$15 per hour for lights (if required), plus custodial at current rate (if required) and district supervisor for hour at current rate (if required)
Media Center	\$150 per hour or \$500 per day, plus custodial at current	\$150 per hour or \$500 per day, plus custodial at current rate (if required) and district supervisor

	rate (if required)	for hour at current rate
Practice Field	\$200 per hour or \$700 per day, plus custodial at current rate (if required)	\$200 per hour or \$700 per day, plus custodial at current rate (if required) and district supervisor for hour at current rate
MS Football Fields	\$400 per hour or \$1,500 per day, plus \$50 per hour for lights (if required), plus custodial at current rate (if required)	\$400 per hour or \$1,500 per day, plus \$50 per hour for lights (if required), plus custodial at current rate (if required) and district supervisor for hour at current rate.
HS Football Fields or Indoor Turf Field	\$600 per hour or \$2,400 per day, plus \$50 per hour for lights (if required), plus custodial at current rate (if required)	\$600 per hour or \$2,400 per day, plus \$50 per hour for lights (if required), plus custodial at current rate (if required) and district supervisor for hour at current rate
HS Baseball and Softball Fields	\$400 per hour or \$1,500 per day, plus \$50 per hour for lights (if required), plus custodial at current rate (if required)	\$400 per hour or \$1,500 per day, plus \$50 per hour for lights (if required), plus custodial at current rate (if required) and district supervisor for hour at current rate
Scott Soccer Field	\$400 per hour or \$1,500 per day, plus \$50 per hour for lights (if required), plus custodial at current rate (if required)	\$400 per hour or \$1,500 per day, plus \$50 per hour for lights (if required), plus custodial at current rate (if required) and district supervisor for hour at current rate
Scott High School Pool	\$400 per hour or \$1,500 per day, plus custodial at current rate (if required)	\$400 per hour or \$1,500 per day, plus custodial at current rate (if required) and district supervisor for hour at current rate

I. General Regulations of Facility Usage

Guidelines for Facility Usage - The use of school facilities for K-12 school instructional and extracurricular programs, meetings of students, teachers, parent-teacher organizations, or other Organizations directly affiliated with the schools will have precedence over other requests. Sponsors of school activities and events are encouraged to schedule their facility needs in advance of the date of use to assist in the further scheduling of the facility. To ensure the care and preservation of school facilities and equipment and to ensure fairness and consistency in the implementation of Board policy governing use of facilities, the following categories have been established. These categories have been approved to determine priority for facility use and a fee schedule has been provided for approved users outside of regular programs or activities when designated space and facilities are available. There will also be a separate fee schedule for school day/time and non school day/time (see below the definition of both). **There may be circumstances when a specific event may require adjustments to the fee schedule.**

A.

Category 1 will be given the highest priority and Category 5 the lowest priority. However, every effort will be made to accommodate all requests.

Category 1 - K-12 Program Activities

Category 2 – Community E d. Programs/School Support Groups

Category 3 - Community Use Non-Profit Groups

Category 4 - Private Citizen Use/Non Profit Groups

Category 5 – Commercial Users

School Day/Time – Monday – Fridays from 6:30 AM – ½ hour prior to each individual building's support staff work shift completion, when school is in session

Non School Day/Time – All Saturdays and Sundays, summers and any day or time when Kenton County Schools are not in session.

B. Nature of Program -

Programs and activities of users must be of a nature suitable for presentation in a public school, must be lawful, and must conform to all of the policies of the Board of Education.

C. Supervision & Security –

All activities must be under competent adult supervision approved by the Principal of the building involved or Superintendent / designee. User groups must take reasonable steps to insure orderly behavior and will be required at their expense to provide school-approved security

personnel as determined necessary by the administration. In all cases the use of the school facilities will require that a school **district** employee be present when the building is open.

D. Damage and/or Property Loss –

Users will be responsible for paying for all damage incurred by their use of the facility or equipment, including property of pupils and employees. In the event that property loss or damage is incurred during use or occupancy of district facilities, the amount of damages shall be determined by the building principal or designee and approved by the administration, and a bill for damages will be presented to the group using the facilities. Payment for damage must be made within two weeks of receipt of the bill. The school district will not be responsible for any loss of valuables or personal property.

E. Restrictions on Use –

Approved users are restricted to the dates and hours approved and to the building area and facilities specified. Buildings will normally be opened one-half hour before the scheduled program time and closed one-half hour after the scheduled program time.

F. Fire & Safety Regulations –

Approved users are responsible for the observance of county and state fire and safety regulations at all times. Corridors, exits, and stairways shall be kept free of obstructions. Members of an audience or spectators must never stand or sit to block exits, aisle ways, or stairways. Facility capacities as determined by the Fire Marshall shall be observed.

G. Condition of Rooms –

User groups are expected to leave all rooms and furniture in the condition and arrangement in which they were found.

H. Inclement Weather –

All activities will be cancelled when school is closed due to inclement weather. Outside groups using our facilities during inclement weather will be at their own risk. Facilities will be cleared for school use only.

I. Controlled Substances-

Controlled substances (i .e. alcoholic beverages cigarettes marijuana, etc) will not be permitted in school facilities or on school property at any time.

J. Use of Custodians –

When a group or organization uses a facility during the time a custodian is normally on duty, the custodian will see that the facility is properly heated, that lights are turned on and that doors are opened for the group's use of the facility. The employee will be responsible for handling furniture and equipment and seeing that the facility and equipment are left in good order after the activity is over. **During non-school time, these are responsibilities that are part of the custodial and/ or supervisory fees charged to renting organizations.**

K. Opening of Offices –

Building custodians **and supervisors of the facility events** have been instructed that only in the case of an emergency are offices to be opened and/or telephones used.

L. Food/Drink in Buildings –

No food/drink items of any type are to be used in school district facilities without the prior knowledge and consent of the Principal or Principal designee. Should a kitchen area be desired for use of food preparation, it is understood that an approved member of the school cafeteria staff will be necessary at user expense to supervise the kitchen. If food is brought into the facility the organization using the facility will be responsible for clean-up.

M. Use During Non School Time-

Use during summer months, holidays or during other periods shall not conflict with building cleaning or building renovations. Use will also follow the non school time schedule for fees.

N. Liability Insurance –

To the maximum extent permitted by law, the renter agrees to indemnify and hold harmless the District, the Board of Education, individual Board members(both past and present), the District's administration and/or any other District representatives, employees, agents and officials, for any claims, actions, liabilities, costs and expenses, including reasonable attorney fees, which are alleged to arise or result from, or are related to, the renter's use of the Property or the activities that are conducted by the renter on the Property. This liability includes, but is not limited to, claims for bodily injury or death of persons and for loss of or damage to property. This liability does not include claims resulting from the negligent or intentional acts of the District and/or its agents. Further, nothing contained within this provision shall operate to limit or waive, or be construed as limiting or

waiving, the District's immunity from liability as granted by state and/or federal law.

A certificate of liability insurance will be required for Categories 2, 3, 4 and 5 at least two weeks prior to use. Insurance is not required for category 1 or any other group that falls under district liability coverage. Minimum liability insurance in the following amount must be provided: \$2,000,000 in the aggregate and \$1,000,000 per occurrence for general liability, ~~\$10,000 for property damage~~ and \$5,000 for medical expense/bodily injury. The Kenton County Board of Education shall be named as the additional insured on the copy of the organization's insurance certificate. User is responsible for getting the insurance.

O. Enforcement of Rules –

Responsibility for enforcement of rules and regulations regarding use of school facilities rests with groups using the facilities. Permits to use a facility may be canceled at any time when there is evidence that the rules and regulations outlined herein are being violated. In case of cancellation the Kenton County Schools assumes no liability other than return of fees charged. Any infraction of the building use regulations herein listed may also be grounds for refusing to grant subsequent requests for the use of school facilities.

II. REQUIREMENTS

A. Applicant –

Applications for the use of school facilities shall originate with a responsible adult representing the organization. Representatives who have been granted permits shall not reassign, transfer, sublet or charge a fee to others for the use of school property. A \$10 non-refundable application fee will be assessed when the completed form is returned by the applicant. **The application fee will be applied to the organization's rental charges if the bill is paid within two weeks of the event.**

B. Building Use Application Contract - RECOMMENDED CHANGES

The applicant is responsible for completing a **Building Use Application Contract** for all requests for use of school facilities. Completed contracts must be signed by the person requesting use and should be submitted a minimum of two weeks in advance of use. Contracts can be obtained from the school's designee (facility scheduler). The form will be completed by the principal or designee of the facility and a representative from the organization requesting the

facility rental. Upon approval of the contract by the principal copies of the contract and insurance certificate will be sent to the Superintendent/designee for final approval. Upon final approval the event can be scheduled. A copy of the contract and insurance certificate will be maintained in the Principal's office and office of the Superintendent / designee at Central Office.

Applicant must have a copy of the **contract in his/her possession at the event.**

Building Use Application – CURRENTLY IN DOCUMENT(to be replaced the one above)

The applicant is responsible for completing a Building Request Form for all requests for use of school facilities. Completed applications must be signed by the person requesting use and should be submitted a minimum of two weeks in advance of use. Building Use Forms can be obtained from the school's designee (facility scheduler). The form will be sent to the principal or designee of the facility for approval and to the Director of Student Engagement for consideration. Upon approval, copies will be sent to the custodial staff, the school office and to the applicant. A copy will be maintained in the office of Director of Student Engagement at the district Central Office. The applicant's request should not be considered to be approved until the applicant receives the signed copy.

Applicant must have their request form in their possession at the event.

C. District Supervisor Fees -

If services of the district supervisor are required and the district supervisor is called away from his regular duties, then the group will be required to pay the supervisory contracted rate for each hour or fraction thereof that he is obliged to work. Users will be charged for supervisory time required to setup special school equipment and furniture (e.g., P. A., tables for large banquets risers, etc.). All pay for district supervisors will be at the current rate of pay. The district supervisor must be an employee of the school that is being rented. If a district supervisor in the building is not willing to work the event, another employee may work the event and payment to them will be at the current rate paid for supervisory duties. **All payments for supervisory fees must be paid to the Kenton County Board of Education.**

D. Custodial Fees-

If services of the custodian are requested and the custodian is called away from his regular duties, then the group will be required to pay the custodial contracted rate for each hour or fraction thereof that he is obliged to work. Users will be charged for custodial time required to setup special school equipment and furniture (e.g., P. A., tables for large banquets risers, etc.). All pay for custodians will be at the current rate of pay. The custodian ~~must~~ **should** be an employee of **at** the school that is being rented. If a custodian in the building is not willing to work the event, another employee (excluding an administrator), **who understands the custodial responsibilities**, may work the event and payment to them will be at the current supervisory rate ~~paid for extended school services~~. **All payments for custodial fees must be paid to the Kenton County Board of Education.**

E. Equipment Fees –

The use of equipment by non-school groups shall be granted only upon advance approval of the building principal or designee. Extra compensation must be paid for employees for moving, operating, or supervising special or extra equipment and will be charged to the using group.

F. Collection of Fees –

In all cases, fees for Category 2, 3, 4 and 5 users (which pay for use) will be billed within two weeks of the date of use. This includes facility rental charges, staff costs and fees for extra services which may be required. Estimated fees for Category 4 and Category 5 users shall be paid in advance. A deposit fee of at least 50% of the total estimate is due at least two weeks prior to the date of use.

G. Notice of Cancellation –

The Administration reserves the right to cancel with reasonable notice any non-school event in order to maintain first right of use of school facilities for school programs. All approvals are granted with this understanding.

H. Additional Personnel Fees –

Food Service/Kitchen Supervisor- as established by current pay schedule.

Auditorium Sound/Light Technician- as established by current pay schedule

Life Guard - a life guard must be on the pool deck at all times. The school will approve the guard assigned who will be paid according to the current pay schedule.

II. CATEGORY AND FEE STRUCTURE – The District Director of Student Engagement will have the final say if a category is disputed.

Category 1: K-12 Program Activities

K-12 Program Activities are those which directly relate to regular or extracurricular K-12 events and are sponsored by the school or school district group. These include, but are not limited to, music performances, plays, athletic events, parent orientation meetings, meetings of school sponsored clubs, honor society induction's, award banquets, PTO and PTA organizations etc.

Fees for Category 1 – See fee schedule

Category 2: Community Education Programs/School Support Groups

Community Education programs solely or jointly administered by the Board of Education will be granted a second priority for available school district space and facilities. School-related support groups include but are not limited to: Parent Advisory Groups, Boosters Clubs (such as band, athletic, etc.), Special Olympics, local Scout organizations, 4H, high school sponsored athletic leagues and camps, other school support groups who provide services only for students who live in the Kenton County School District.

Fees for Category 2 – See fee schedule

Category 3: Community Non-Profit Groups/Other School Districts

Community non-profit groups such as governmental agencies, church groups or organized groups who provide local, civic, educational, or cultural activities and are staffed by volunteers. Examples of Category 3 users include but are not limited to: Jaycees, Kiwanis, Rotary, Big Brothers/Big Sisters, local youth football teams, YMCA, AAU basketball teams, club volleyball teams, youth baseball teams, etc.

Fees for Category 3 – See fee schedule

Category 4: Private Citizen Use/Non-Profit Groups

Private Citizen Use/Non-Profit Groups are defined as formally/informally organized groups of community residents who are interested in using school facilities for a particular use such as recreational, educational cultural, religious or charitable goals. This category includes, but is not limited to church services, neighborhood associations, political party meetings, etc.

Fees for Category 4 – See fee schedule

Category 5: Commercial Users

Commercial users are defined as private businesses for profit, vendors or entrepreneurs. Commercial users are discouraged from application for K-12 facility use. Applications for use of facilities by commercial users will be reviewed and permission must be granted by the Kenton County Board of Education. Approval of all applications in Category 5 will be based upon the following criteria: benefits to the school district and the community educational contribution, potential wear and tear on school facilities, appropriateness of the activity, relationship of the activity to the stated mission of the school district.

Fees for Category 5 – See fee schedule

Kenton County School District
Letter of Intent to Apply for Early Graduation
 Intended Graduation Year _____

Student name	
SSID#	
Date of Birth	
Parent/Guardian name	
Permanent Mailing Address	
City, State, Zip code	
Parent phone number	
Parent email address	

High School Name:	District:
Principal:	Mailing Address:

Date student entered high school (MM/DD/YEAR) _____

Date student intends to graduate (MM/DD/YEAR) _____

Disclosures: (parent/guardian and student initial each statement)

_____ I have read and understood the attached information regarding Early Graduation.

_____ I understand that this Intent to pursue Early Graduation is an accelerated pathway and I intend to meet the academic criteria and timeline of the intent, graduating within three years of entry into high school. By meeting these requirements, I am eligible for the Early Graduation Certificate and a diploma.

_____ I understand that, should I attain Early Graduation and be awarded an Early Graduation Certificate award, I may need to provide additional information to the Kentucky Higher Education Assistance Authority (KHEAA) in order to have funds sent to my college or university.

_____ I understand that failure to meet the Early Graduation criteria or timeline will result in having to complete the regular minimum requirements for high school, and forfeiture of the Early Graduation Certificate.

_____ I understand that if I intend to and attain Early Graduation, the Intent is not binding and I may choose stay in high school to pursue available opportunities. I understand however, that by remaining in high school, I forfeit the Early Graduation Certificate.

Signatures: (print name and sign)

Student _____ Date _____

Parent/Guardian _____ Date _____

Principal _____ Date _____

Superintendent _____ Date _____

The student status as an Early Graduate is to be entered into Infinite Campus no later than October 1st of the academic year in which the student makes the declaration, as stated in Section 9 of 704 KAR 3:305.

The Signed and completed Intent form is to be uploaded into the student ILP

Date entered into IC _____ Into ILP _____

By (print name and sign)

If this student transfers to another Kentucky high school before completing Early Graduation, the Early Graduation Intent and information must be moved in Infinite Campus and a counselor must be assigned to monitor the student's progress.

Date moved _____

School, District _____

Date entered into IC _____

Administration of Medication Permission Form

School: _____ Phone: _____ FAX: _____

Dear Parent/Guardian,

If medication administration is required during the school day, whether prescription or non-prescription, **this form must be completed and signed by both a physician and parent.** For any questions, please contact the school nurse.

All medications are kept in the first aid room and must be in the original container with label affixed. For prescription medication, your student's name must be on the label and the label must match the directions on this form. The initial dose of a medication cannot be administered at school.

Pursuant to *KRS 158.834* and *KRS 158.836*, Board policy permits a responsible, trained student to carry and/or self-administer medication for asthma (inhaler), severe allergic reaction (Epi-pen), seizures (FDA approved seizure rescue medication) or diabetes (Glucagon) on his/her person for immediate use in a life-threatening situation with a written physician's order, parent request, school nurse and Principal approvals. We accept the parent request and physician statement. We will permit and assist the student to be responsible, but reserve the right to withdraw the privilege if the student shows signs of irresponsible behavior or there is a safety risk. We will contact the parent as soon as possible in this event.

A new form is required for any changes in medication orders. This form may be faxed to the school to the number listed above.

The duration of this form is for one (1) school year only. SCHOOL YEAR: _____

NAME: _____ DATE OF BIRTH: _____ GRADE: ____ ALLERGIES: _____

To be completed by Physician or Authorized provider

1. Medication: _____ Dosage: _____ Directions: _____

Administration Time: Lunch ____ or _____ Route: _____ Diagnosis/Condition: _____

Possible Side Effects: _____ Duration: Start _____ Stop _____

****In the case of an inhaler, Epi-pen, FDA approved seizure rescue medication or Glucagon, student has received training to carry the inhaler or emergency medication and, in my opinion, may ____ CARRY and/or ____ SELF ADMINISTER this medication. (Physician's Initial) Yes _____**

2. Medication: _____ Dosage: _____ Directions: _____

Administration Time: Lunch ____ or _____ Route: _____ Diagnosis/Condition: _____

Possible Side Effects: _____ Duration: Start _____ Stop _____

****In the case of an inhaler, Epi-pen, FDA approved seizure rescue medication or Glucagon, student has received training to carry the inhaler or emergency medication and, in my opinion, may ____ CARRY and/or ____ SELF ADMINISTER this medication. (Physician's Initial) Yes _____**

3. Medication: _____ Dosage: _____ Directions: _____

Administration Time: Lunch ____ or _____ Route: _____ Diagnosis/Condition: _____

Possible Side Effects: _____ Duration: Start _____ Stop _____

****In the case of an inhaler, Epi-pen, FDA approved seizure rescue medication or Glucagon, student has received training to carry the inhaler or emergency medication and, in my opinion, may ____ CARRY and/or ____ SELF ADMINISTER this medication. (Physician's Initial) Yes _____**

******PARENT/GUARDIAN AUTHORIZATION FOR SELF CARRY/SELF-ADMINISTER ONLY ******

I request that my child, named above, be permitted to: ____ carry ____ self-administer the above emergency medication. I take responsibility for this permission. I understand the medication must be in the original pharmacy container, labeled with name of student, prescribing health care provider, and medication; date of original prescription; strength and dose of medication; and directions for use.

PARENT SIGNATURE _____

DATE _____

STUDENT SIGNATURE _____

DATE _____

During school hours, I understand teachers, assistants, nurses or other trained school personnel may be administering these medications according to the specified physician's order and District policy. Schools have established individual procedures for where and when the students receive their daily medications. The student has the ultimate responsibility of reporting daily for their medication.

No medications will be sent home with students. All unused medications not picked up from the school by a parent within five (5) days will be discarded.

I give permission for the storage and administration of this medication by trained school personnel accompanying my student on a field trip or school related function in Kentucky and/or other states. In the case of field trips or school-related functions, slight variations to the time the medication is administered may also be necessary. Unless indicated otherwise, student may self-administer medication with school trained personnel supervision while on a field trip.

I hereby release the Kenton County Board of Education and its employees from any claims or liabilities connected with their reliance on this permission and agree to indemnify, defend and hold them harmless from any claim or liability connected with such reliance.

*Parent's Signature _____

Parent's Phone _____

Date _____

*Physician's Signature _____

Physician's Phone _____

Date _____

*Print Physician's Name _____

Physician's Address _____

Fax Number _____

Principal's Signature (For self-carry only) _____

School Nurse Signature _____

Date Form Rec'd in Office _____

Administration of Medication Permission Form

SCHOOL: _____ PHONE: _____ FAX: _____

For any questions related to this form, please contact the school nurse at the above number.

ADMINISTRATION of MEDICATION for STUDENTS WITH DIABETES

Dear Parent/Guardian,

In order to administer insulin at school, this form must be completed and signed by your child's physician. As parent/guardian, your signature is also required.

All medications are kept in the first aid room or the main office and must be in the original container with label affixed. Your child's name must be on the prescription label. Parents are responsible for providing all diabetic care supplies for their student, including snacks for treating low glucose levels.

The purpose of these procedures is to make sure that your child receives the proper medication/dosage and that the school personnel responsible for its administration can administer it safely, knowing the expected reactions to this medication.

A new form or a CCHMC Insulin Dose Order for Nurse-Assisted Insulin Administration in Ky Schools will be required for any changes in medication orders.

This form may be faxed to the school by your doctor to the number listed above.

The duration of this form is for one school year only. SCHOOL YEAR _____.**Please complete all sections of this form. Student's Name:** _____**Date of Birth:** _____ **Grade:** _____ **ALLERGIES:** _____**NAME OF MEDICATION:**Type of Insulin: () insulin lispro (Humalog®) () insulin aspart (Novolog®) () insulin glulisine (Apidra®)
() other specify _____**ROUTE:** () Insulin Syringe () Insulin Pen () Insulin Pump**DOSAGE/DIRECTIONS:****Carbohydrate Ratio for food:** 1 unit for _____ grams of carbohydrates.**Correction Target BG:** _____ mg/dl.**Correction Factor:** 1 unit for every _____ mg/dl above correction target.**TIME ADMINISTERED:** () Lunch or with any food intake () Blood Glucose Correction

() other specify _____

***This student is: () self care () supervision only () dependent for diabetic care needs.

FOR SEVERE HYPOGLYCEMIA, UNCONSCIOUSNESS OR SEIZURE**MEDICATION:** GLUCAGON 1 mg Emergency Kit **DOSAGE:** Administer _____ mg intramuscularly.

*** () Student may self carry Glugagon Emergency Kit.

POSSIBLE SIDE EFFECTS OR REACTIONS: _____

During school hours, I understand that teachers, assistants, nurses or other trained school personnel may be assisting/administering these medications according to district policies and the specified physician's order. Schools have established individual procedures for where and when the students receive their daily medicines and the student has the ultimate responsibility of reporting daily for their medication.

No medications will be sent home with students unless it is medication they are permitted to self carry. Parents or guardians must pick up all unused or discontinued medications from the school or they will be discarded.

I also give permission for administration of this medication or assistance by trained school personnel accompanying my child on a field trip or school related function in Kentucky and/or other states. In the case of field trips or school related functions, slight adaptations to the time that the medication is administered may also be necessary.

I hereby release the Kenton County Board of Education and its employees from any claims or liabilities connected with its reliance on this permission and agree to indemnify, defend and hold them harmless from any claim or liability connected with such reliance.

Parent's Signature_____
Parent's Phone_____
Date_____
Physician's Signature_____
Physician's Phone_____
Date_____
Print Physician's Name_____
Physician's Address_____
Fax Number_____
SCHOOL NURSE SIGNATURE_____
DATE RECEIVED IN NURSE'S OFFICE

Administration of Medication Permission Form

Dear Parent or Guardian,

Any medication, prescription or non-prescription, which a student requires during school hours, should be delivered by a parent/guardian and given to the school nurse or secretary. Any medication found in a student's possession, including his/her backpack or locker, could result in suspension or expulsion. All unauthorized medications will be confiscated.

Please keep in mind that school is not the best place to administer medicines. Doses can be forgotten during the busy school day. If your child's medicine can be administered at home, please do so. Remember, the initial dose of a medication cannot be administered at school.

In order for the school to administer any medication to your student, you will need the following:

- *A **Kenton County School District Administration of Medication Permission Form** completed and signed by your child's physician. This form must also be signed by the parent/guardian. This form is available in the school office or first aid room.*
 - *Notes from parents requesting medication to be administered to students will not be accepted.*
 - *We cannot accept telephone permission for medication administration from a physician. Your doctor's office may fax the signed form to the school.*
- *Medication must be in the original container. All prescription medications must have the student's name on the label with directions for administration that match the permission form.*

If the above procedures are not followed, we will not be permitted to administer medication to your student at school.

Medications containing narcotics for pain relief or sedation should not be sent to school. For their own safety, children requiring this level of medication should remain at home until this medication is no longer required during the school day.

All unused medications not picked up from school by a parent within five (5) days will be discarded. No medication will be sent home with students.

We appreciate your cooperation in this matter and hope you understand these procedures are for the safety of all of our students.

Review/Revised: 10/6/14

**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 8th day of September, 2014 with the following members present: Karen Collins, Bill Culbertson, Jesica Jehn, Tamara Miano and Carl Wicklund.

CALL TO ORDER

Mrs. Collins called the meeting to order.

ROLL CALL

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

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

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

RECOGNITION

**WOW – What Outstanding Work
Adrienne Kocin and Susan Noyes, Teacher at Turkey Foot Middle School
Nominated by a Grandparent**

I wanted to call to your attention two incredibly dedicated teachers at Turkey Foot Middle School that consistently went over and above what was expected for their students. They are Mrs. Kocin (Social Studies) and Mrs. Noyes (Math). They fostered an atmosphere of wonderment and excitement for learning for their students and one my grandson looked forward to every day.

As you know, transitioning from grade school into middle school can be challenging but these two teachers made it a positive experience for my 6th grade grandson. Both Mrs. Kocin and Mrs. Noyes always communicated a reach for the stars attitude which gave our grandson a tremendous sense of confidence in his abilities. He ended the school year with straight A's and I credit Mrs. Kocin and Mrs. Noyes for their strong emotional support as well as academic support.

Our family just wanted to let you know how grateful we are for teachers like Mrs. Kocin and Mrs. Noyes and that they have set our grandson, and I'm sure many others, on a path of success and have made an indelible mark on this young boy.

Rigor – Relevance – Relationship

A presentation was given by Dr. Francis O'Hara on the subject: KCAIT - What's new for 2014 and 2015? A student shared his experience.

INFORMATION

Monthly Reports – Energy, Finance, Student Nutrition

Personnel:

**Certified Recommendations
Classified Recommendations
Certified Change of Assignments
Classified Change of Assignments
Certified Resignations
Classified Resignations
Classified Retirement
Substitutes Recommended – Emergency, Classified
Leaves of Absence without Compensation; Certified, Classified
2014-2015 Fall Coaching Positions
2014-2015 Fall Supplemental Positions**

ACT Scores

2014 Advanced Placement Cumulative Test Report

PUBLIC INPUT

**Barbara and Chad Brady
1721 Tyler Court
Ft. Wright, KY 41017**

Mr. and Mrs. Brady shared their concerns about the transportation department, how routes are determined and if policies were followed by administration when determining criteria for routes.

CONSENT AGENDA

**Approval of Minutes – Board Meeting – August 4, 2014
Monthly Bills
Field Trips
Fundraising Requests
Bids
Professional Travel
External Support/Boosters Organizations Approval
Athletic and Extracurricular Camp Requests
2014 Mathematics Achievement Fund RFA
NorthKey Community Care Intensive Program
Updated Board Procedures**

DISCUSSION AND ACTION

- 1. Ms. Miano motioned that the Consent Agenda be approved. Mrs. Jehn seconded the motion and it was voted unanimously to approve the Consent Agenda.**
- 2. Mr. Wicklund motioned that the Board approve the all school administrators and school psychologists who have received required trainings as ARC Chairpersons for 2014-15.**

Additional trainings will continue to be provided as needed and principals will receive an updated list as trainings occur. Mr. Culbertson seconded the motion and it was voted unanimously to approve all school administrators and school psychologists who have received required trainings as ARC Chairpersons for 2014-15. Additional trainings will continue to be provided as needed and principals will receive an updated list as trainings occur.

3. Ms. Miano motioned that the Board approve the adjustment to the Miscellaneous Positions Salary Schedule. Mr. Wicklund seconded the motion and it was voted unanimously to approve the adjustment to the Miscellaneous Positions Salary Schedule.
4. Mr. Culbertson motioned that the Board approve the BG-4 Application with Ashley Construction associated with the Secure Vestibules – Various Schools completed at a cost of \$190,514.70, contingent on Kentucky Department of Education approval. Ms. Miano seconded the motion and it was voted unanimously to approve the BG-4 Application with Ashley Construction associated with the Secure Vestibules – Various Schools completed at a cost of \$190,514.70, contingent on Kentucky Department of Education approval.
5. Mr. Wicklund motioned that the Board approve the BG-5 Closeout Form for the Secure Vestibules – Various Schools contingent on Kentucky Department of Education approval.. Mrs. Jehn seconded the motion and it was voted unanimously to approve the BG-5 Closeout Form for the Secure Vestibules – Various Schools contingent on Kentucky Department of Education approval.
6. Mr. Culbertson motioned that the Board approve the BG-4 Application with Len Riegler Blacktop, Inc. associated with the Twenhofel/South Bus Lot completed at a cost of \$509,673.75, contingent on Kentucky Department of Education approval. Ms. Miano seconded the motion and it was voted unanimously to approve the BG-4 Application with Len Riegler Blacktop, Inc. associated with the Twenhofel/South Bus Lot completed at a cost of \$509,673.75, contingent on Kentucky Department of Education approval.
7. Ms. Miano motioned that the Board approve the BG-5 Closeout Form for the Twenhofel/South Bus Lot, contingent on Kentucky Department of Education approval. Mrs. Jehn seconded the motion and it was voted unanimously to approve the BG-5 Closeout Form for the Twenhofel/South Bus Lot, contingent on Kentucky Department of Education approval.
8. Mr. Wicklund motioned that the Board approve the 2014-15 Working Budget. Mr. Culbertson seconded the motion and it was voted unanimously to approve the 2014-15 Working Budget.
9. Mr. Culbertson motioned that the Agenda/Addendum be made a part of the official board minutes. Ms. Miano seconded the motion and it was voted unanimously to make the Agenda/Addendum part of the official board minutes.

OTHER BUSINESS **BOARD**

Dr. Cox-Cruey reminded the Board members of the KSBA Regional Dinner and Meeting on October 21, 2014. She also invited them to the Grant makers Conference at Twenhofel Middle School on Wednesday September 17.

STAFF

None

TEACHERS

None

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

- 10. Mrs. Jehn motioned that the Board go into Executive Session. Ms. Miano seconded the motion and the Board unanimously voted to go into Executive Session.**
- 11. Ms. Miano motioned that the Board go into Open Session. Mr. Culbertson seconded the motion and the Board unanimously voted to go into Open Session.**
- 12. Ms. Miano motioned for adjournment. Mrs. Jehn seconded the motion – meeting was adjourned.**

Karen Collins, Chairperson

Vicki Fields, Secretary

RECORD OF BOARD PROCEEDINGS (MINUTES)

The Kenton County Board of Education met in special session at 1045 Eaton Drive, Ft. Wright, KY at 6:30 p.m. on September 8, 2014 with the following members present: Karen Collins, Bill Culbertson, Jessica Jehn, Tamara Miano and Carl Wicklund.

CALL TO ORDER

Mrs. Collins called the meeting to order at 6:30 p.m.

ROLL CALL

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

A presentation on the financial status of the district was given by Susan Bentle, Director of Finance with input from the Superintendent. Dr. Cox-Cruey discussed actions the district has taken to reduce costs and expenses. The Superintendent explained the impact of this revenue and further explained that it will continue in its balanced form. In accordance with State and Federal Law, the district has accumulated above the 2% contingency, and provides adequate funds for debt service. The Superintendent also explained how the district team is leveraging available funds and resources in compliance with state and federal laws, and how these resources are being leveraged to promote the highest level of learning. Both Mrs. Bentle and Dr. Cox-Cruey were available for questions.

- 1. Mr. Culbertson motioned that the Board approve the tax rate of 59.1 cents per \$100.00 valuation on Real & Personal property for the fiscal year 2014-2015. Mr. Wicklund seconded the motion and it was unanimously voted to approve the tax rate of 59.1 cents per \$100.00 valuation on Real & Personal property for the fiscal year 2014-2015.**
- 2. Ms. Miano motioned that the Agenda be made a part of the official board minutes. Mrs. Jehn seconded the motion and it was unanimously voted to make the Agenda a part of the official board minutes.**
- 3. Mrs. Jehn motioned that the meeting be adjourned. Ms. Miano seconded the motion and the meeting was adjourned at 6:55 p.m.**

Karen Collins, President

Vicki Fields, Secretary

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TO FISCAL 2015/03 07/01/2014 TO 06/30/2015

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1145 BULLOCK PEN WATER DISTRICT 0709-11 INVOICE: 0709/11	09/11/14			109262	P	09/11/14	0701087 0411	WATER/SEWAGE	95.57
VENDOR TOTALS			359.95 YTD INVOICED				359.95 YTD PAID		95.57
13230 CONSTANT CONTACT, INC. 9HB8VADAB245 INVOICE: 9HB8VADAB24514	09/11/14		15001404	109263	P	09/11/14	0081118 0610 7000	GENERAL SUPPLIES	336.00
VENDOR TOTALS			1,176.00 YTD INVOICED				1,176.00 YTD PAID		336.00
12493 DAVISCO, INC. 11655 INVOICE: 11655	09/11/14			109264	P	09/11/14	9011096 0650	Other Supplies-Technology	1,492.05
VENDOR TOTALS			2,984.10 YTD INVOICED				2,984.10 YTD PAID		1,492.05
227 DUKE ENERGY 0069-11 INVOICE: 0069/11 0409-11 INVOICE: 0409/11 0409-11A INVOICE: 0409/11A 0409-11B INVOICE: 0409/11B 0709-11 INVOICE: 0709/11 0709-11A INVOICE: 0709/11A 1039-11 INVOICE: 1039/11 1039-11 INVOICE: 1039/11 9019-11 INVOICE: 9019/11 9019-11A INVOICE: 9019/11A	09/11/14 0069/11 09/11/14 0409/11 09/11/14 0409/11A 09/11/14 0409/11B 09/11/14 0709/11 09/11/14 0709/11 09/11/14 0709/11A 1039/11 1039/11 09/11/14 1039/11 09/11/14 9019/11 9019/11 09/11/14 9019/11A			109265	P	09/11/14	0061087 0622 0401087 0621 0401087 0622 0401087 0622 0401087 0622 0701087 0622 0701087 0622 1031087 0622 1031087 0621 9011096 0622 9011096 0622	ELECTRICITY NATURAL GAS ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY NATURAL GAS ELECTRICITY ELECTRICITY	14,609.30 1,208.03 2,040.85 22,006.97 94.54 3,542.82 2,421.16 179.37 638.10 21.31
VENDOR TOTALS			422,712.23 YTD INVOICED				460,303.11 YTD PAID		46,762.45
8 FIELDS, VICKI 7-1-7-31-14 INVOICE: 7/1-7/31/14	08/20/14			109266	P	09/11/14	0001013 0581 016X	TRAVEL - IN DISTRICT	295.12
VENDOR TOTALS			295.12 YTD INVOICED				379.68 YTD PAID		295.12
10130 HUNTINGTON NATIONAL BANK, THE 9-2-14 INVOICE: 9/2/14	09/11/14			109267	P	09/11/14	0004112 0832	BD06B INTEREST ON LEASES & LT L	106,498.32

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 09/11/14

TO FISCAL 2015/03 07/01/2014 TO 06/30/2015

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
VENDOR TOTALS		599,140.21 YTD INVOICED			599,140.21 YTD PAID					106,498.32	
14095 KENTUCKY COUNCIL FOR THE SOCIAL STUDIES	144	09/11/14			15003115	109268	P 09/11/14	1032053 0338	140A REGISTRATION FEES	125.00	
INVOICE:	144										
146	09/11/14				15003115	109268	P 09/11/14	1032053 0338	140A REGISTRATION FEES	125.00	
INVOICE:	146										
148	09/11/14				15003115	109268	P 09/11/14	1032053 0338	140A REGISTRATION FEES	125.00	
INVOICE:	148										
VENDOR TOTALS		375.00 YTD INVOICED			375.00 YTD PAID					375.00	
8600 NORTHERN KENTUCKY WATER SERVICE	0809-11	09/11/14				109269	P 09/11/14	0801087 0411	WATER/SEWAGE	97.21	
INVOICE:	0809/11										
1109-11	09/11/14					109269	P 09/11/14	1101087 0411	WATER/SEWAGE	41.20	
INVOICE:	1109/11										
VENDOR TOTALS		27,413.54 YTD INVOICED			27,755.56 YTD PAID					138.41	
10640 OWENS, MALINA	7-18-8-15A	09/11/14				109270	P 09/11/14	0001118 0581	TRAVEL - IN DISTRICT	183.68	
INVOICE:	7/15-8/15A										
VENDOR TOTALS		234.08 YTD INVOICED			298.48 YTD PAID					183.68	
2753 SAM'S CLUB	8-14-14	09/11/14				15001707	109271	P 09/11/14	0401118 0616	7000 FOOD NON-INSTRUCTIONAL no	109.78
INVOICE:	8/14/14										
VENDOR TOTALS		854.10 YTD INVOICED			1,314.66 YTD PAID					109.78	
1009 SCANTRON CORPORATION	6267494	09/11/14				14009053	109272	P 09/11/14	1201118 0610	7000 GENERAL SUPPLIES	157.28
INVOICE:	6267494										
VENDOR TOTALS		157.28 YTD INVOICED			157.28 YTD PAID					157.28	
2092 UNITED PARCEL SERVICE	4074E0354	09/11/14				109273	P 09/11/14	0011075 0531	POSTAGE & PO BOX RENT	400.00	
INVOICE:	4074E0354										
VENDOR TOTALS		400.00 YTD INVOICED			400.00 YTD PAID					400.00	
14524 WILLIAMSON, DAN	7-20-8-1	09/11/14				109274	P 09/11/14	9031154 0580	106X TRAVEL	1,444.20	
INVOICE:	7/20-8/1										
VENDOR TOTALS		1,444.20 YTD INVOICED			1,444.20 YTD PAID					1,444.20	

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 09/11/14

TO FISCAL 2015/03 07/01/2014 TO 06/30/2015

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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REPORT TOTALS 158,287.86

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	13	158,287.86

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

Karen L. Collins

BOARD PRESIDENT

Vicki Fields

BOARD SECRETARY

09/17/2014 11:59
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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 09/17/14

TO FISCAL 2015/03 07/01/2014 TO 06/30/2015

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14398 ADMINISTRATORS ROUNDTABLE NETWORK, LLC	9-17-14	09/17/14		15003118	109275	P	09/17/14	1082053 0338 140A	REGISTRATION FEES	500.00
	INVOICE:	9/17/14								
VENDOR TOTALS				1,000.00	YTD INVOICED			1,000.00	YTD PAID	500.00
10786 FIFTH THIRD BANK										
118982		07/31/14			109276	P	09/17/14	9031134 0610	GENERAL SUPPLIES	112.69
	INVOICE:	002969482697								
118983		07/31/14			109276	P	09/17/14	0601134 0610	GENERAL SUPPLIES	29.97
	INVOICE:	002969482699								
118984		07/31/14			109276	P	09/17/14	0601134 0610	GENERAL SUPPLIES	165.15
	INVOICE:	002969482703								
118985		07/31/14			109276	P	09/17/14	0601134 0610	GENERAL SUPPLIES	159.98
	INVOICE:	002969482705								
118986		07/30/14			109276	P	09/17/14	1081134 0610	GENERAL SUPPLIES	37.24
	INVOICE:	002969482727								
118987		07/31/14			109276	P	09/17/14	1081134 0610	GENERAL SUPPLIES	94.03
	INVOICE:	002969482731								
118988		07/31/14			109276	P	09/17/14	1081134 0610	GENERAL SUPPLIES	114.87
	INVOICE:	002969482733								
118989		07/31/14			109276	P	09/17/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	149.75
	INVOICE:	002969482735								
118990		07/31/14			109276	P	09/17/14	1081134 0610	GENERAL SUPPLIES	38.38
	INVOICE:	002969482739								
118991		07/31/14			109276	P	09/17/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	495.51
	INVOICE:	002969482741								
118992		07/31/14			109276	P	09/17/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	178.04
	INVOICE:	002969482743								
118993		07/30/14			109276	P	09/17/14	0501134 0610	GENERAL SUPPLIES	22.10
	INVOICE:	002969482747								
118994		07/31/14			109276	P	09/17/14	1051134 0610	GENERAL SUPPLIES	61.76
	INVOICE:	002969482751								
118995		07/31/14			109276	P	09/17/14	1081134 0610	GENERAL SUPPLIES	320.00
	INVOICE:	002969482755								
118996		08/01/14			109276	P	09/17/14	0081134 0610	GENERAL SUPPLIES	29.28
	INVOICE:	002974455450								
118997		08/01/14			109276	P	09/17/14	0901118 0643 7000	SUPPLEMENTARY BKS/STUDY G	242.23
	INVOICE:	002974455456								
118998		08/02/14			109276	P	09/17/14	0901118 0643 7000	SUPPLEMENTARY BKS/STUDY G	274.98
	INVOICE:	002974455462								
118999		08/03/14			109276	P	09/17/14	0901118 0610 7000	GENERAL SUPPLIES	149.10
	INVOICE:	002974455466								
119000		08/01/14			109276	P	09/17/14	0451134 0610	GENERAL SUPPLIES	50.84
	INVOICE:	002974455470								
119001		07/31/14			109276	P	09/17/14	4951134 0610	GENERAL SUPPLIES	92.45
	INVOICE:	002974455476								
119002		08/01/14			109276	P	09/17/14	0401134 0610	GENERAL SUPPLIES	176.92
	INVOICE:	002974455482								
119003		08/01/14			109276	P	09/17/14	0401134 0610	GENERAL SUPPLIES	410.75
	INVOICE:	002974455488								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
119004		08/01/14			109276	P	09/17/14	0002027 0610	337A GENERAL SUPPLIES	25.00
INVOICE:	002974455532									
119005		08/02/14			109276	P	09/17/14	0002027 0610	337A GENERAL SUPPLIES	25.00
INVOICE:	002974455542									
119006		08/01/14			109276	P	09/17/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	245.60
INVOICE:	002974455544									
119007		08/04/14			109276	P	09/17/14	0901118 0643	7000 SUPPLEMENTARY BKS/STUDY G	106.72
INVOICE:	002977732160									
119008		08/04/14			109276	P	09/17/14	0901118 0643	7000 SUPPLEMENTARY BKS/STUDY G	49.77
INVOICE:	002977732162									
119009		08/05/14			109276	P	09/17/14	0901118 0643	7000 SUPPLEMENTARY BKS/STUDY G	350.34
INVOICE:	002977732164									
119010		08/04/14			109276	P	09/17/14	0801134 0610	GENERAL SUPPLIES	493.72
INVOICE:	002977732176									
119011		08/04/14			109276	P	09/17/14	0901134 0610	GENERAL SUPPLIES	8.49
INVOICE:	002977732180									
119012		08/04/14			109276	P	09/17/14	0071134 0610	GENERAL SUPPLIES	27.98
INVOICE:	002977732182									
119013		08/06/14			109276	P	09/17/14	0901118 0643	7000 SUPPLEMENTARY BKS/STUDY G	359.96
INVOICE:	002979903082									
119014		08/05/14			109276	P	09/17/14	0601134 0610	GENERAL SUPPLIES	17.92
INVOICE:	002979903086									
119015		08/05/14			109276	P	09/17/14	0401134 0610	GENERAL SUPPLIES	25.97
INVOICE:	002979903090									
119016		08/05/14			109276	P	09/17/14	0401134 0431	HVAC/ELECTRIC REPAIR & MA	365.76
INVOICE:	002979903102									
119017		08/05/14			109276	P	09/17/14	9201134 0610	GENERAL SUPPLIES	14.99
INVOICE:	002979903104									
119018		08/04/14			109276	P	09/17/14	0801134 0610	GENERAL SUPPLIES	38.88
INVOICE:	002979903108									
119019		08/05/14			109276	P	09/17/14	9011134 0610	GENERAL SUPPLIES	75.06
INVOICE:	002979903112									
119020		08/05/14			109276	P	09/17/14	0071134 0610	GENERAL SUPPLIES	100.00
INVOICE:	002979903116									
119021		08/05/14			109276	P	09/17/14	0081134 0610	GENERAL SUPPLIES	119.00
INVOICE:	002979903118									
119022		08/05/14			109276	P	09/17/14	0401087 0532	TELEPHONE	509.61
INVOICE:	002983307362									
119023		08/05/14			109276	P	09/17/14	0061087 0532	TELEPHONE	488.83
INVOICE:	002983307364									
119024		08/05/14			109276	P	09/17/14	1031087 0532	TELEPHONE	151.49
INVOICE:	002983307366									
119025		08/05/14			109276	P	09/17/14	0011087 0532	TELEPHONE	224.24
INVOICE:	002983307368									
119026		08/05/14			109276	P	09/17/14	9031134 0610	GENERAL SUPPLIES	73.17
INVOICE:	002983307370									
119027		08/05/14			109276	P	09/17/14	0011087 0532	TELEPHONE	725.00
INVOICE:	002983307372									
119028		08/05/14			109276	P	09/17/14	0011087 0532	TELEPHONE	1,000.00
INVOICE:	002983307374									
119029		08/06/14			109276	P	09/17/14	0901118 0643	7000 SUPPLEMENTARY BKS/STUDY G	238.25

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	002983307376								
119030	08/05/14				109276	P	09/17/14	9031087 0532	TELEPHONE	159.99
	INVOICE:	002983307378								
119031	08/06/14				109276	P	09/17/14	1001134 0610	GENERAL SUPPLIES	51.77
	INVOICE:	002983307380								
119032	08/06/14				109276	P	09/17/14	1081134 0610	GENERAL SUPPLIES	21.52
	INVOICE:	002983307384								
119033	08/06/14				109276	P	09/17/14	1201134 0610	GENERAL SUPPLIES	60.44
	INVOICE:	002983307386								
119034	08/06/14				109276	P	09/17/14	9031134 0610	GENERAL SUPPLIES	35.76
	INVOICE:	002983307388								
119035	08/05/14				109276	P	09/17/14	1201134 0610	GENERAL SUPPLIES	92.00
	INVOICE:	002983307390								
119036	08/05/14				109276	P	09/17/14	1201134 0610	GENERAL SUPPLIES	420.00
	INVOICE:	002983307392								
119037	08/06/14				109276	P	09/17/14	9011134 0610	GENERAL SUPPLIES	29.61
	INVOICE:	002983307394								
119038	08/06/14				109276	P	09/17/14	9011134 0610	GENERAL SUPPLIES	38.40
	INVOICE:	002983307396								
119039	08/06/14				109276	P	09/17/14	0061134 0610	GENERAL SUPPLIES	93.60
	INVOICE:	002983307398								
119040	08/06/14				109276	P	09/17/14	0801134 0610	GENERAL SUPPLIES	65.78
	INVOICE:	002983307400								
119041	08/06/14				109276	P	09/17/14	0051134 0442	EQUIPMENT & VEHICLE RENT	120.00
	INVOICE:	002983307402								
119042	08/07/14				109276	P	09/17/14	9201134 0610	GENERAL SUPPLIES	340.39
	INVOICE:	002985926344								
119043	08/07/14				109276	P	09/17/14	0071134 0610	GENERAL SUPPLIES	36.73
	INVOICE:	002985926348								
119044	08/07/14				109276	P	09/17/14	0701134 0610	GENERAL SUPPLIES	12.09
	INVOICE:	002985926352								
119045	08/07/14				109276	P	09/17/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	230.18
	INVOICE:	002985926356								
119046	08/07/14				109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	67.19
	INVOICE:	002985926360								
119047	08/07/14				109276	P	09/17/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	225.92
	INVOICE:	002985926364								
119048	08/07/14				109276	P	09/17/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	290.95
	INVOICE:	002985926366								
119049	08/07/14				109276	P	09/17/14	0801134 0610	GENERAL SUPPLIES	478.72
	INVOICE:	002985926370								
119050	08/07/14				109276	P	09/17/14	9011134 0610	GENERAL SUPPLIES	28.62
	INVOICE:	002985926374								
119051	08/07/14				109276	P	09/17/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002990405670								
119052	08/07/14				109276	P	09/17/14	0011087 0532	TELEPHONE	32

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	119055	08/08/14			109276	P	09/17/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002990405680								
	119056	08/10/14			109276	P	09/17/14	0001118 0646	006X TESTS	30.00
	INVOICE:	002990405686								
	119057	08/07/14			109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	127.86
	INVOICE:	002990405688								
	119058	08/08/14			109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	33.99
	INVOICE:	002990405690								
	119059	08/07/14			109276	P	09/17/14	9031134 0610	GENERAL SUPPLIES	20.25
	INVOICE:	002990405692								
	119060	08/08/14			109276	P	09/17/14	9011134 0610	GENERAL SUPPLIES	38.05
	INVOICE:	002990405694								
	119061	08/08/14			109276	P	09/17/14	0201134 0610	GENERAL SUPPLIES	32.48
	INVOICE:	002990405696								
	119062	08/08/14			109276	P	09/17/14	0201134 0610	GENERAL SUPPLIES	84.08
	INVOICE:	002990405698								
	119063	08/07/14			109276	P	09/17/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002990405700								
	119064	08/09/14			109276	P	09/17/14	0901134 0610	GENERAL SUPPLIES	10.00
	INVOICE:	002990405702								
	119065	08/09/14			109276	P	09/17/14	0901134 0610	GENERAL SUPPLIES	42.74
	INVOICE:	002990405704								
	119066	08/07/14			109276	P	09/17/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002990405706								
	119067	08/09/14			109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	33.33
	INVOICE:	002990405708								
	119068	08/11/14			109276	P	09/17/14	0701134 0610	GENERAL SUPPLIES	16.98
	INVOICE:	002994413990								
	119069	08/11/14			109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	18.98
	INVOICE:	002994413992								
	119070	08/11/14			109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	18.98
	INVOICE:	002994413994								
	119071	08/11/14			109276	P	09/17/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	002994413996								
	119072	08/11/14			109276	P	09/17/14	0801134 0610	GENERAL SUPPLIES	-478.72
	INVOICE:	002994414000								
	119073	08/11/14			109276	P	09/17/14	1081134 0610	GENERAL SUPPLIES	40.00
	INVOICE:	002994414002								
	119074	08/11/14			109276	P	09/17/14	0451134 0610	GENERAL SUPPLIES	482.00
	INVOICE:	002994414004								
	119075	08/11/14			109276	P	09/17/14	0451134 0610	GENERAL SUPPLIES	482.00
	INVOICE:	002994414006								
	119076	08/11/14			109276	P	09/17/14	0451134 0610	GENERAL SUPPLIES	110.36
	INVOICE:	002994414008								
	119077	08/11/14			109276	P	09/17/14	0701134 0610	GENERAL SUPPLIES	13.00
	INVOICE:	002994414010								
	119078	08/11/14			109276	P	09/17/14	9201134 0610	GENERAL SUPPLIES	16.16
	INVOICE:	002994414012								
	119079	08/11/14			109276	P	09/17/14	9201134 0610	GENERAL SUPPLIES	123.35
	INVOICE:	002994414014								
	119080	08/11/14			109276	P	09/17/14	0021134 0610	GENERAL SUPPLIES	26.46

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	INVOICE:	002997045856								
119081		08/12/14			109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	28.93
	INVOICE:	002997045858								
119082		08/12/14			109276	P	09/17/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	264.56
	INVOICE:	002997045862								
119083		08/12/14			109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	206.84
	INVOICE:	002997045864								
119084		08/12/14			109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	84.18
	INVOICE:	002997045866								
119085		08/11/14			109276	P	09/17/14	0501134 0610	GENERAL SUPPLIES	219.21
	INVOICE:	002997045868								
119086		08/12/14			109276	P	09/17/14	1201134 0610	GENERAL SUPPLIES	88.07
	INVOICE:	002997045870								
119087		08/12/14			109276	P	09/17/14	0051134 0442	EQUIPMENT & VEHICLE RENT	-24.00
	INVOICE:	002997045872								
119088		08/13/14			109276	P	09/17/14	9031134 0610	GENERAL SUPPLIES	66.42
	INVOICE:	003000071702								
119089		08/13/14			109276	P	09/17/14	0501087 0610	GENERAL SUPPLIES	53.97
	INVOICE:	003000071706								
119090		08/13/14			109276	P	09/17/14	0501087 0610	GENERAL SUPPLIES	25.97
	INVOICE:	003000071708								
119091		08/13/14			109276	P	09/17/14	0451134 0610	GENERAL SUPPLIES	207.90
	INVOICE:	003000071712								
119092		08/13/14			109276	P	09/17/14	1081134 0610	GENERAL SUPPLIES	8.85
	INVOICE:	003000071714								
119093		08/13/14			109276	P	09/17/14	0001118 0610	014X GENERAL SUPPLIES	30.00
	INVOICE:	003000071720								
119094		08/13/14			109276	P	09/17/14	0801134 0610	GENERAL SUPPLIES	452.00
	INVOICE:	003000071722								
119095		08/13/14			109276	P	09/17/14	0801134 0610	GENERAL SUPPLIES	32.34
	INVOICE:	003000071726								
119096		08/13/14			109276	P	09/17/14	1081134 0610	GENERAL SUPPLIES	255.96
	INVOICE:	003000071730								
119097		08/14/14			109276	P	09/17/14	1081134 0610	GENERAL SUPPLIES	-11.69
	INVOICE:	003003205686								
119098		08/14/14			109276	P	09/17/14	0451134 0610	GENERAL SUPPLIES	129.86
	INVOICE:	003003205688								
119099		08/14/14			109276	P	09/17/14	0011134 0610	GENERAL SUPPLIES	53.37
	INVOICE:	003003205692								
119100		08/13/14			109276	P	09/17/14	1081134 0610	GENERAL SUPPLIES	19.89
	INVOICE:	003003205696								
119101		08/14/14			109276	P	09/17/14	0061134 0431	HVAC/ELECTRIC REPAIR & MA	240.10
	INVOICE:	003003205704								
119102		08/13/14			109276	P	09/17/14	0801134 0610	GENERAL SUPPLIES	52.50
	INVOICE:	003003205714								
119103		08/13/14			109276	P	09/17/14	0601134 0610	GENERAL SUPPLIES	20.5

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	119106	08/14/14			109276	P	09/17/14	0901134 0610	GENERAL SUPPLIES	10.00
	INVOICE:	003003205726								
	119107	08/14/14			109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	12.60
	INVOICE:	003003205728								
	119108	08/15/14			109276	P	09/17/14	4951134 0610	GENERAL SUPPLIES	95.94
	INVOICE:	003008236318								
	119109	08/15/14			109276	P	09/17/14	9031134 0610	GENERAL SUPPLIES	164.62
	INVOICE:	003008236320								
	119110	08/15/14			109276	P	09/17/14	9201134 0610	GENERAL SUPPLIES	23.96
	INVOICE:	003008236326								
	119111	08/15/14			109276	P	09/17/14	4951134 0610	GENERAL SUPPLIES	22.49
	INVOICE:	003008236328								
	119112	08/15/14			109276	P	09/17/14	0061134 0610	GENERAL SUPPLIES	384.20
	INVOICE:	003008236332								
	119113	08/15/14			109276	P	09/17/14	0061134 0610	GENERAL SUPPLIES	384.20
	INVOICE:	003008236334								
	119114	08/14/14			109276	P	09/17/14	0061134 0610	GENERAL SUPPLIES	25.16
	INVOICE:	003008236336								
	119115	08/15/14			109276	P	09/17/14	0081134 0610	GENERAL SUPPLIES	24.60
	INVOICE:	003008236340								
	119116	08/16/14			109276	P	09/17/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	003008236346								
	119117	08/14/14			109276	P	09/17/14	0061134 0431	HVAC/ELECTRIC REPAIR & MA	-9.38
	INVOICE:	003008236350								
	119118	08/15/14			109276	P	09/17/14	0401134 0431	HVAC/ELECTRIC REPAIR & MA	364.17
	INVOICE:	003008236352								
	119119	08/15/14			109276	P	09/17/14	4951134 0610	GENERAL SUPPLIES	20.51
	INVOICE:	003008236356								
	119120	08/14/14			109276	P	09/17/14	0601134 0610	GENERAL SUPPLIES	46.99
	INVOICE:	003008236358								
	119121	08/14/14			109276	P	09/17/14	0601134 0610	GENERAL SUPPLIES	14.32
	INVOICE:	003008236362								
	119122	08/14/14			109276	P	09/17/14	0901134 0610	GENERAL SUPPLIES	40.50
	INVOICE:	003008236364								
	119123	08/14/14			109276	P	09/17/14	0401134 0610	GENERAL SUPPLIES	40.50
	INVOICE:	003008236366								
	119124	08/14/14			109276	P	09/17/14	0801134 0610	GENERAL SUPPLIES	40.10
	INVOICE:	003008236370								
	119125	08/15/14			109276	P	09/17/14	0201134 0610	GENERAL SUPPLIES	47.00
	INVOICE:	003008236372								
	119126	08/15/14			109276	P	09/17/14	0401134 0610	GENERAL SUPPLIES	47.00
	INVOICE:	003008236376								
	119127	08/15/14			109276	P	09/17/14	0401134 0610	GENERAL SUPPLIES	196.00
	INVOICE:	003008236378								
	119128	08/15/14			109276	P	09/17/14	1201134 0610	GENERAL SUPPLIES	297.00
	INVOICE:	003008236380								
	119129	08/15/14			109276	P	09/17/14	1081134 0610	GENERAL SUPPLIES	38.00
	INVOICE:	003008236384								
	119130	08/15/14			109276	P	09/17/14	0081134 0610	GENERAL SUPPLIES	10.00
	INVOICE:	003008236386								
	119131	08/15/14			109276	P	09/17/14	0071134 0610	GENERAL SUPPLIES	10.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	003008236388								
119132	08/15/14				109276	P	09/17/14	0701134 0610	GENERAL SUPPLIES	10.00
	INVOICE:	003008236390								
119133	08/18/14				109276	P	09/17/14	0451134 0610	GENERAL SUPPLIES	28.45
	INVOICE:	003011476980								
119134	08/18/14				109276	P	09/17/14	0021134 0610	GENERAL SUPPLIES	4.98
	INVOICE:	003011476982								
119135	08/18/14				109276	P	09/17/14	0021134 0610	GENERAL SUPPLIES	120.50
	INVOICE:	003011476984								
119136	08/18/14				109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	50.86
	INVOICE:	003011476986								
119137	08/18/14				109276	P	09/17/14	0601134 0431	HVAC/ELECTRIC REPAIR & MA	173.29
	INVOICE:	003011476994								
119138	08/18/14				109276	P	09/17/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003011477002								
119139	08/18/14				109276	P	09/17/14	1081134 0610	GENERAL SUPPLIES	6.00
	INVOICE:	003011477004								
119140	08/18/14				109276	P	09/17/14	0051087 0532	TELEPHONE	219.48
	INVOICE:	003014173374								
119141	08/18/14				109276	P	09/17/14	0601087 0532	TELEPHONE	184.23
	INVOICE:	003014173376								
119142	08/18/14				109276	P	09/17/14	0501087 0532	TELEPHONE	249.62
	INVOICE:	003014173378								
119143	08/18/14				109276	P	09/17/14	0701087 0532	TELEPHONE	189.34
	INVOICE:	003014173380								
119144	08/18/14				109276	P	09/17/14	0451087 0532	TELEPHONE	196.43
	INVOICE:	003014173382								
119145	08/18/14				109276	P	09/17/14	0801087 0532	TELEPHONE	189.34
	INVOICE:	003014173384								
119146	08/18/14				109276	P	09/17/14	0021087 0532	TELEPHONE	90.41
	INVOICE:	003014173386								
119147	08/18/14				109276	P	09/17/14	0011087 0532	TELEPHONE	443.25
	INVOICE:	003014173388								
119148	08/18/14				109276	P	09/17/14	0011087 0532	TELEPHONE	41.75
	INVOICE:	003014173390								
119149	08/18/14				109276	P	09/17/14	0551198 0532	103X TELEPHONE	32.81
	INVOICE:	003014173392								
119150	08/18/14				109276	P	09/17/14	0201134 0610	GENERAL SUPPLIES	190.27
	INVOICE:	003014173394								
119151	08/19/14				109276	P	09/17/14	0451134 0610	GENERAL SUPPLIES	121.16
	INVOICE:	003014173396								
119152	08/19/14				109276	P	09/17/14	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	41.85
	INVOICE:	003014173398								
119153	08/18/14				109276	P	09/17/14	0001087 0532	TELEPHONE	1,130.01
	INVOICE:	003014173400								
119153	08/18/14				109276	P	09/17/14	0001087 0532	TELEPHONE	349.25
	INVOICE:	003014173400								
119153	08/18/14				109276	P	09/17/14	0001087 0532	TELEPHONE	423.75
	INVOICE:	003014173400								
119153	08/18/14				109276	P	09/17/14	0001087 0532	TELEPHONE	819.57
	INVOICE:	003014173400								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	119153	08/18/14			109276	P	09/17/14	0001087 0532	TELEPHONE	284.05
	INVOICE:	003014173400								
	119153	08/18/14			109276	P	09/17/14	0001087 0532	TELEPHONE	816.46
	INVOICE:	003014173400								
	119153	08/18/14			109276	P	09/17/14	0001087 0532	TELEPHONE	2,115.66
	INVOICE:	003014173400								
	119153	08/18/14			109276	P	09/17/14	0001087 0532	TELEPHONE	774.55
	INVOICE:	003014173400								
	119153	08/18/14			109276	P	09/17/14	0001087 0532	TELEPHONE	2,336.08
	INVOICE:	003014173400								
	119153	08/18/14			109276	P	09/17/14	0001087 0532	TELEPHONE	372.53
	INVOICE:	003014173400								
	119153	08/18/14			109276	P	09/17/14	0001087 0532	TELEPHONE	1,591.02
	INVOICE:	003014173400								
	119153	08/18/14			109276	P	09/17/14	0001087 0532	TELEPHONE	569.66
	INVOICE:	003014173400								
	119153	08/18/14			109276	P	09/17/14	0001087 0532	TELEPHONE	1,111.38
	INVOICE:	003014173400								
	119153	08/18/14			109276	P	09/17/14	0001087 0532	TELEPHONE	568.11
	INVOICE:	003014173400								
	119153	08/18/14			109276	P	09/17/14	0001087 0532	TELEPHONE	405.13
	INVOICE:	003014173400								
	119153	08/18/14			109276	P	09/17/14	0001087 0532	TELEPHONE	1,403.20
	INVOICE:	003014173400								
	119153	08/18/14			109276	P	09/17/14	0001087 0532	TELEPHONE	451.69
	INVOICE:	003014173400								
	119154	08/19/14			109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	72.20
	INVOICE:	003014173402								
	119155	08/18/14			109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	92.46
	INVOICE:	003014173404								
	119156	08/19/14			109276	P	09/17/14	0901134 0610	GENERAL SUPPLIES	48.46
	INVOICE:	003014173406								
	119157	08/18/14			109276	P	09/17/14	1081134 0610	GENERAL SUPPLIES	-19.89
	INVOICE:	003014173408								
	119158	08/18/14			109276	P	09/17/14	1081134 0610	GENERAL SUPPLIES	18.76
	INVOICE:	003014173410								
	119159	08/19/14			109276	P	09/17/14	1051134 0610	GENERAL SUPPLIES	32.50
	INVOICE:	003014173412								
	119160	08/19/14			109276	P	09/17/14	0061134 0610	GENERAL SUPPLIES	20.07
	INVOICE:	003014173414								
	119161	08/19/14			109276	P	09/17/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	003014173422								
	119162	08/19/14			109276	P	09/17/14	1081134 0610	GENERAL SUPPLIES	20.14
	INVOICE:	003014173424								
	119163	08/19/14			109276	P	09/17/14	0401134 0431	HVAC/ELECTRIC REPAIR & MA	364.00
	INVOICE:	003014173426								
	119164	08/19/14			109276	P	09/17/14	0601134 0610	GENERAL SUPPLIES	55.92
	INVOICE:	003014173428								
	119165	08/19/14			109276	P	09/17/14	0901134 0610	GENERAL SUPPLIES	211.40
	INVOICE:	003014173430								
	119166	08/19/14			109276	P	09/17/14	0401134 0610	GENERAL SUPPLIES	97.09

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	INVOICE:	003014173432								
119167	08/15/14				109276	P	09/17/14	0901134 0610	GENERAL SUPPLIES	12.84
	INVOICE:	003014173434								
119168	08/19/14				109276	P	09/17/14	0501134 0610	GENERAL SUPPLIES	46.50
	INVOICE:	003014173436								
119169	08/19/14				109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	65.78
	INVOICE:	003014173438								
119170	08/19/14				109276	P	09/17/14	9201134 0435	VEHICLE REPAIR & MAINT	43.23
	INVOICE:	003017313220								
119171	08/20/14				109276	P	09/17/14	0451134 0610	GENERAL SUPPLIES	66.92
	INVOICE:	003017313222								
119172	08/20/14				109276	P	09/17/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	-296.40
	INVOICE:	003017313226								
119173	08/20/14				109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	37.35
	INVOICE:	003017313228								
119174	08/20/14				109276	P	09/17/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	236.40
	INVOICE:	003017313230								
119175	08/19/14				109276	P	09/17/14	0701134 0610	GENERAL SUPPLIES	95.17
	INVOICE:	003017313232								
119176	08/20/14				109276	P	09/17/14	9011134 0610	GENERAL SUPPLIES	48.43
	INVOICE:	003017313234								
119177	08/20/14				109276	P	09/17/14	0451134 0610	GENERAL SUPPLIES	112.94
	INVOICE:	003017313236								
119178	08/20/14				109276	P	09/17/14	0201087 0532	TELEPHONE	260.16
	INVOICE:	003020651708								
119179	08/20/14				109276	P	09/17/14	1201087 0532	TELEPHONE	210.98
	INVOICE:	003020651712								
119180	08/20/14				109276	P	09/17/14	1201087 0532	TELEPHONE	32.81
	INVOICE:	003020651714								
119181	08/20/14				109276	P	09/17/14	0901087 0532	TELEPHONE	502.96
	INVOICE:	003020651718								
119182	08/20/14				109276	P	09/17/14	0081087 0532	TELEPHONE	715.27
	INVOICE:	003020651720								
119183	08/20/14				109276	P	09/17/14	1001087 0532	TELEPHONE	219.48
	INVOICE:	003020651724								
119184	08/20/14				109276	P	09/17/14	1031087 0532	TELEPHONE	401.05
	INVOICE:	003020651728								
119185	08/20/14				109276	P	09/17/14	1051087 0532	TELEPHONE	162.32
	INVOICE:	003020651730								
119186	08/20/14				109276	P	09/17/14	1051087 0532	TELEPHONE	60.27
	INVOICE:	003020651734								
119187	08/20/14				109276	P	09/17/14	4951087 0532	TELEPHONE	222.60
	INVOICE:	003020651736								
119188	08/20/14				109276	P	09/17/14	1081087 0532	TELEPHONE	431.88
	INVOICE:	003020651738								
119189	08/20/14				109276	P	09/17/14	1081087 0532	TELEPHONE	90.41
	INVOICE:	003020651740								
119190	08/20/14				109276	P	09/17/14	9011096 0532	TELEPHONE	131.23
	INVOICE:	003020651744								
119191	08/20/14				109276	P	09/17/14	9011096 0532	TELEPHONE	297.15
	INVOICE:	003020651748								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	119192	08/20/14			109276	P	09/17/14	9011096 0532	TELEPHONE	152.82
	INVOICE:	003020651750								
	119193	08/20/14			109276	P	09/17/14	9011096 0532	TELEPHONE	65.61
	INVOICE:	003020651752								
	119194	08/20/14			109276	P	09/17/14	9011096 0532	TELEPHONE	196.87
	INVOICE:	003020651756								
	119195	08/20/14			109276	P	09/17/14	0011087 0532	TELEPHONE	90.41
	INVOICE:	003020651758								
	119196	08/20/14			109276	P	09/17/14	0951087 0532	TELEPHONE	98.91
	INVOICE:	003020651760								
	119197	08/20/14			109276	P	09/17/14	1101087 0532	TELEPHONE	60.27
	INVOICE:	003020651764								
	119198	08/21/14			109276	P	09/17/14	0061134 0610	GENERAL SUPPLIES	296.96
	INVOICE:	003020651768								
	119199	08/21/14			109276	P	09/17/14	0201134 0610	GENERAL SUPPLIES	74.20
	INVOICE:	003020651772								
	119200	08/21/14			109276	P	09/17/14	0002121 0532	310AD TELEPHONE	14.99
	INVOICE:	003020651776								
	119201	08/21/14			109276	P	09/17/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003020651780								
	119202	08/21/14			109276	P	09/17/14	0901134 0610	GENERAL SUPPLIES	85.81
	INVOICE:	003020651784								
	119203	08/19/14			109276	P	09/17/14	0701134 0610	GENERAL SUPPLIES	96.57
	INVOICE:	003020651786								
	119204	08/19/14			109276	P	09/17/14	0901134 0610	GENERAL SUPPLIES	175.44
	INVOICE:	003020651790								
	119205	08/19/14			109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	127.83
	INVOICE:	003020651792								
	119206	08/20/14			109276	P	09/17/14	1081134 0610	GENERAL SUPPLIES	257.76
	INVOICE:	003020651796								
	119207	08/20/14			109276	P	09/17/14	0501134 0610	GENERAL SUPPLIES	146.43
	INVOICE:	003020651798								
	119208	08/20/14			109276	P	09/17/14	0081134 0610	GENERAL SUPPLIES	146.43
	INVOICE:	003020651800								
	119209	08/21/14			109276	P	09/17/14	1081134 0610	GENERAL SUPPLIES	307.02
	INVOICE:	003020651804								
	119210	08/21/14			109276	P	09/17/14	0201134 0610	GENERAL SUPPLIES	57.38
	INVOICE:	003020651806								
	119211	08/21/14			109276	P	09/17/14	0901134 0610	GENERAL SUPPLIES	27.20
	INVOICE:	003020651810								
	119212	08/21/14			109276	P	09/17/14	0011919 0616	FOOD NON-INSTRUCTIONAL no	156.00
	INVOICE:	003025297270								
	119213	08/22/14			109276	P	09/17/14	0701134 0610	GENERAL SUPPLIES	296.96
	INVOICE:	003025297272								
	119214	08/22/14			109276	P	09/17/14	0801134 0610	GENERAL SUPPLIES	47.13
	INVOICE:	003025297276								
	119215	08/23/14			109276	P	09/17/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	003025297284								
	119216	08/22/14			109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	12.56
	INVOICE:	003025297288								
	119217	08/22/14			109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	34.18

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	003025297292								
119218	08/22/14				109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	66.05
	INVOICE:	003025297294								
119219	08/22/14				109276	P	09/17/14	0501134 0610	GENERAL SUPPLIES	118.50
	INVOICE:	003025297296								
119220	08/25/14				109276	P	09/17/14	0501134 0610	GENERAL SUPPLIES	54.47
	INVOICE:	003028797880								
119221	08/25/14				109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	302.03
	INVOICE:	003028797882								
119222	08/25/14				109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	13.99
	INVOICE:	003028797884								
119223	08/25/14				109276	P	09/17/14	0401134 0610	GENERAL SUPPLIES	190.14
	INVOICE:	003028797886								
119224	08/25/14				109276	P	09/17/14	0002121 0610	337A GENERAL SUPPLIES	14.99
	INVOICE:	003028797894								
119225	08/26/14				109276	P	09/17/14	0801134 0610	GENERAL SUPPLIES	61.50
	INVOICE:	003031484388								
119226	08/26/14				109276	P	09/17/14	9201134 0610	GENERAL SUPPLIES	89.88
	INVOICE:	003031484392								
119227	08/26/14				109276	P	09/17/14	9011134 0610	GENERAL SUPPLIES	68.97
	INVOICE:	003031484394								
119228	08/26/14				109276	P	09/17/14	9011134 0610	GENERAL SUPPLIES	6.99
	INVOICE:	003031484398								
119229	08/25/14				109276	P	09/17/14	0801134 0610	GENERAL SUPPLIES	78.00
	INVOICE:	003031484402								
119230	08/25/14				109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	119.25
	INVOICE:	003031484404								
119231	08/26/14				109276	P	09/17/14	0901134 0610	GENERAL SUPPLIES	7.19
	INVOICE:	003031484406								
119232	08/27/14				109276	P	09/17/14	0451134 0610	GENERAL SUPPLIES	24.93
	INVOICE:	003034653780								
119233	08/27/14				109276	P	09/17/14	0451134 0610	GENERAL SUPPLIES	48.00
	INVOICE:	003034653782								
119234	08/27/14				109276	P	09/17/14	9201134 0610	GENERAL SUPPLIES	349.00
	INVOICE:	003034653784								
119235	08/27/14				109276	P	09/17/14	0051134 0610	GENERAL SUPPLIES	310.62
	INVOICE:	003034653786								
119236	08/27/14				109276	P	09/17/14	0451134 0610	GENERAL SUPPLIES	179.94
	INVOICE:	003034653788								
119237	08/27/14				109276	P	09/17/14	4951134 0610	GENERAL SUPPLIES	36.27
	INVOICE:	003034653790								
119238	08/27/14				109276	P	09/17/14	0201134 0610	GENERAL SUPPLIES	235.47
	INVOICE:	003034653792								
119239	08/27/14				109276	P	09/17/14	0002121 0610	337A GENERAL SUPPLIES	25.00
	INVOICE:	003034653796								
119240	08/27/14				109276	P	09/17/14	0451134 0610	GENERAL SUPPLIES	76.04
	INVOICE:	003034653798								
119241	08/27/14				109276	P	09/17/14	9201134 0610	GENERAL SUPPLIES	62.02
	INVOICE:	003034653800								
119242	08/27/14				109276	P	09/17/14	0501134 0610	GENERAL SUPPLIES	25.85
	INVOICE:	003034653802								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	119243	08/27/14			109276	P	09/17/14	0901134 0610	GENERAL SUPPLIES	34.95
	INVOICE:	003034653804								
	119244	08/27/14			109276	P	09/17/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003034653806								
	119245	08/26/14			109276	P	09/17/14	0601134 0610	GENERAL SUPPLIES	292.28
	INVOICE:	003034653808								
	119246	08/27/14			109276	P	09/17/14	0701134 0610	GENERAL SUPPLIES	58.98
	INVOICE:	003034653810								
	119247	08/27/14			109276	P	09/17/14	1051134 0610	GENERAL SUPPLIES	12.00
	INVOICE:	003034653812								
	119248	08/28/14			109276	P	09/17/14	0601134 0610	GENERAL SUPPLIES	191.89
	INVOICE:	003038085694								
	119249	08/28/14			109276	P	09/17/14	0061134 0610	GENERAL SUPPLIES	40.42
	INVOICE:	003038085696								
	119250	08/28/14			109276	P	09/17/14	0002121 0610	337A GENERAL SUPPLIES	30.00
	INVOICE:	003038085700								
	119251	08/28/14			109276	P	09/17/14	0451134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003038085706								
	119252	08/28/14			109276	P	09/17/14	0901134 0610	GENERAL SUPPLIES	88.66
	INVOICE:	003038085708								
	119253	08/28/14			109276	P	09/17/14	9201134 0610	GENERAL SUPPLIES	38.48
	INVOICE:	003038085712								
	119827	07/30/14			109276	P	09/17/14	0025101 0610	GENERAL SUPPLIES	65.00
	INVOICE:	002969482709								
	119828	07/31/14			109276	P	09/17/14	0605101 0610	GENERAL SUPPLIES	107.14
	INVOICE:	002969482713								
	119829	07/30/14			109276	P	09/17/14	0025101 0532	TELEPHONE	14.99
	INVOICE:	002969482715								
	119830	07/31/14			109276	P	09/17/14	1055101 0610	GENERAL SUPPLIES	331.20
	INVOICE:	002969482717								
	119831	08/04/14			109276	P	09/17/14	0025101 0630	FOOD	30.70
	INVOICE:	002977732166								
	119832	08/04/14			109276	P	09/17/14	0455101 0610	GENERAL SUPPLIES	41.98
	INVOICE:	002977732168								
	119833	08/04/14			109276	P	09/17/14	0455101 0610	GENERAL SUPPLIES	90.03
	INVOICE:	002977732170								
	119834	08/05/14			109276	P	09/17/14	0025101 0630	FOOD	917.70
	INVOICE:	002979903098								
	119835	08/06/14			109276	P	09/17/14	0455101 0610	GENERAL SUPPLIES	59.20
	INVOICE:	002983307382								
	119836	08/08/14			109276	P	09/17/14	0605101 0610	GENERAL SUPPLIES	11.98
	INVOICE:	002990405682								
	119837	08/08/14			109276	P	09/17/14	0205101 0610	GENERAL SUPPLIES	51.30
	INVOICE:	002990405684								
	119838	08/11/14			109276	P	09/17/14	0805101 0610	GENERAL SUPPLIES	2.70
	INVOICE:	002994413998								
	119839	08/12/14			109276	P	09/17/14	0085101 0630	FOOD	182.47
	INVOICE:	002997045860								
	119840	08/13/14			109276	P	09/17/14	0085101 0610	GENERAL SUPPLIES	3.88
	INVOICE:	003000071716								
	119841	08/13/14			109276	P	09/17/14	0085101 0610	GENERAL SUPPLIES	3.88

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	003000071718								
119842	08/14/14				109276	P	09/17/14	0085101 0610	GENERAL SUPPLIES	5.82
	INVOICE:	003003205698								
119843	08/14/14				109276	P	09/17/14	0085101 0610	GENERAL SUPPLIES	9.98
	INVOICE:	003003205700								
119844	08/15/14				109276	P	09/17/14	0805101 0610	GENERAL SUPPLIES	70.00
	INVOICE:	003008236342								
119845	08/18/14				109276	P	09/17/14	0025101 0630	FOOD	158.46
	INVOICE:	003011476988								
119846	08/18/14				109276	P	09/17/14	0505101 0610	GENERAL SUPPLIES	7.99
	INVOICE:	003011476990								
119847	08/18/14				109276	P	09/17/14	0605101 0610	GENERAL SUPPLIES	68.01
	INVOICE:	003011476992								
119848	08/19/14				109276	P	09/17/14	0025101 0630	FOOD	-7.98
	INVOICE:	003014173416								
119849	08/19/14				109276	P	09/17/14	0025101 0630	FOOD	45.92
	INVOICE:	003014173418								
119850	08/19/14				109276	P	09/17/14	0205101 0610	GENERAL SUPPLIES	17.11
	INVOICE:	003014173420								
119851	08/19/14				109276	P	09/17/14	1085101 0610	GENERAL SUPPLIES	20.50
	INVOICE:	003017313224								
119852	08/21/14				109276	P	09/17/14	1085101 0610	GENERAL SUPPLIES	36.75
	INVOICE:	003025297280								
119853	08/25/14				109276	P	09/17/14	1205101 0610	GENERAL SUPPLIES	17.14
	INVOICE:	003028797890								
119854	08/26/14				109276	P	09/17/14	1205101 0610	GENERAL SUPPLIES	11.55
	INVOICE:	003031484400								
119855	08/27/14				109276	P	09/17/14	1035101 0610	GENERAL SUPPLIES	9.67
	INVOICE:	003034653794								
119885	08/04/14				109276	P	09/17/14	9011096 0553	PRINT/BIND - PUBLICATIONS	214.20
	INVOICE:	002977732172								
119886	08/07/14				109276	P	09/17/14	0011075 0582	TRAVEL - OUT OF DISTRICT	-19.57
	INVOICE:	002985926342								
119887	08/07/14				109276	P	09/17/14	9011096 0435	VEHICLE REPAIR & MAINT	382.00
	INVOICE:	002985926354								
119887	08/07/14				109276	P	09/17/14	9011096 0435	VEHICLE REPAIR & MAINT	397.30
	INVOICE:	002985926354								
119887	08/07/14				109276	P	09/17/14	9011096 0435	VEHICLE REPAIR & MAINT	1,067.84
	INVOICE:	002985926354								
119887	08/07/14				109276	P	09/17/14	9011096 0435	VEHICLE REPAIR & MAINT	658.76
	INVOICE:	002985926354								
119887	08/07/14				109276	P	09/17/14	9011096 0435	VEHICLE REPAIR & MAINT	382.00
	INVOICE:	002985926354								
119887	08/07/14				109276	P	09/17/14	9011096 0663	REPAIR PARTS	125.00
	INVOICE:	002985926354								
119887	08/07/14				109276	P	09/17/14	9011096 0663	REPAIR PARTS	96.54
	INVOICE:	002985926354								
119888	08/07/14				109276	P	09/17/14	0002150 0582	3104 TRAVEL - OUT OF DISTRICT	266.70
	INVOICE:	002990405666								
119889	08/08/14				109276	P	09/17/14	9011096 0582	TRAVEL - OUT OF DISTRICT	-29.90
	INVOICE:	002990405668								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	119890 INVOICE:	08/12/14	002997045854		109276	P	09/17/14	0001037 0610		GENERAL SUPPLIES	25.00
	119891 INVOICE:	08/16/14	003008236314		109276	P	09/17/14	0011075 0582		TRAVEL - OUT OF DISTRICT	224.58
	119892 INVOICE:	08/25/14	003028797892		109276	P	09/17/14	9011096 0663		REPAIR PARTS	21.04
	VENDOR TOTALS		125,883.05 YTD INVOICED					179,089.18 YTD PAID			55,113.23
3157	GALT HOUSE HOTEL										
	10105376A INVOICE:	09/17/14	10105376A	15000172	109277	P	09/17/14	9032947 0582	106A	TRAVEL - OUT OF DISTRICT	50.24
	VENDOR TOTALS		5,899.02 YTD INVOICED					5,899.02 YTD PAID			50.24
14470	GERTON, MARSHA										
	I140724102 INVOICE:	08/06/14	I140724102		109278	P	09/17/14	0002121 0349	337A	OTHER PROFESSIONAL SERVIC	1,280.00
	VENDOR TOTALS		1,280.00 YTD INVOICED					1,280.00 YTD PAID			1,280.00
13888	LIGHTNING LOCKERS, LLC										
	2502A INVOICE:	09/17/14	2502A	13006509	109279	P	09/17/14	0003607 0450	11096	CONSTRUCTION SERVICES	1,698.00
	VENDOR TOTALS		1,698.00 YTD INVOICED					1,698.00 YTD PAID			1,698.00
8600	NORTHERN KENTUCKY WATER SERVICE										
	0069-17 INVOICE:	09/17/14	0069/17		109280	P	09/17/14	0061087 0411		WATER/SEWAGE	1,026.49
	VENDOR TOTALS		28,440.03 YTD INVOICED					28,782.05 YTD PAID			1,026.49
228	OWEN ELECTRIC COOPERATIVE, INC.										
	0059-17-14 INVOICE:	09/17/14	0059/17/14		109281	P	09/17/14	0051087 0622		ELECTRICITY	6,687.63
	0059-17-14A INVOICE:	09/17/14	0059/17/14A		109281	P	09/17/14	0051087 0622		ELECTRICITY	131.67
	VENDOR TOTALS		10,788.88 YTD INVOICED					15,324.35 YTD PAID			6,819.30
3091	PITNEY BOWES										
	9-17-14 INVOICE:	09/17/14	9/17/14	15003398	109282	P	09/17/14	1201077 0531	7000	POSTAGE & PO BOX RENT	105.99
	VENDOR TOTALS		302.31 YTD INVOICED					302.31 YTD PAID			105.99
1966	PITNEY BOWES PURCHASE POWER										
	9-17-14 INVOICE:	09/17/14	9/17/14	15001242	109283	P	09/17/14	0011075 0531		POSTAGE & PO BOX RENT	1,000.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				3,588.98	YTD INVOICED				4,588.98	YTD PAID
										1,000.00
230	SANITATION DISTRICT #1	1209-17	09/17/14		109284	P	09/17/14	1201087 0411	WATER/SEWAGE	2,520.30
	INVOICE:	1209-17A	09/17/14		109284	P	09/17/14	1201087 0411	WATER/SEWAGE	1,985.55
	INVOICE:	1209-17B	09/17/14		109284	P	09/17/14	1201087 0411	WATER/SEWAGE	5,168.94
	INVOICE:	1209-17C	09/17/14		109284	P	09/17/14	1201087 0411	WATER/SEWAGE	40.14
VENDOR TOTALS										
				87,402.39	YTD INVOICED				92,627.22	YTD PAID
										9,714.93
14512	SCRIPPS NATIONAL SPELLING BEE	SK32-205013	09/17/14	15003001	109285	P	09/17/14	1031118 0810 7000	REGISTRATION FEES & OTHR	137.50
	INVOICE:	SK32-205013								
VENDOR TOTALS										
				137.50	YTD INVOICED				137.50	YTD PAID
										137.50
13063	WILSON ELECTRONIC DISPLAYS, LLC	1523	09/17/14	13006527	109286	P	09/17/14	0003607 0450 11096	CONSTRUCTION SERVICES	42,820.00
	INVOICE:	1523								
VENDOR TOTALS										
				42,820.00	YTD INVOICED				42,820.00	YTD PAID
										42,820.00

REPORT TOTALS 120,265.68

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	12	120,265.68

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

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	1855142	09/18/14		15000812	109293	P	09/29/14	0601118 0610 7000	GENERAL SUPPLIES	270.41
	INVOICE: 1855142									
	VENDOR TOTALS			336.08	YTD INVOICED			336.08	YTD PAID	270.41
7643	AIR SOURCE TECHNOLOGY, INC.									
	25569	09/18/14		15001097	109294	P	09/29/14	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
	INVOICE: 25569									
	VENDOR TOTALS			600.00	YTD INVOICED			2,330.00	YTD PAID	200.00
212	AMERICAN BUS & ACCESSORIES, INC.									
	160947	09/26/14		15001080	109295	P	09/29/14	9011096 0663	REPAIR PARTS	796.44
	INVOICE: 160947									
	161101	09/26/14		15001080	109295	P	09/29/14	9011096 0663	REPAIR PARTS	146.65
	INVOICE: 161101									
	161102	09/26/14		15001080	109295	P	09/29/14	9011096 0663	REPAIR PARTS	50.04
	INVOICE: 161102									
	161103	09/26/14		15001080	109295	P	09/29/14	9011096 0663	REPAIR PARTS	20.60
	INVOICE: 161103									
	161262	09/26/14		15001080	109295	P	09/29/14	9011096 0663	REPAIR PARTS	130.00
	INVOICE: 161262									
	161271	09/26/14		15001080	109295	P	09/29/14	9011096 0663	REPAIR PARTS	256.79
	INVOICE: 161271									
	161469	09/26/14		15001080	109295	P	09/29/14	9011096 0663	REPAIR PARTS	10.49
	INVOICE: 161469									
	161473	09/26/14		15003797	109295	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	256.79
	INVOICE: 161473									
	161474	09/26/14		15003797	109295	P	09/29/14	9011096 0663	REPAIR PARTS	4.29
	INVOICE: 161474									
	161475	09/26/14		15003797	109295	P	09/29/14	9011096 0663	REPAIR PARTS	126.40
	INVOICE: 161475									
	161699	09/26/14		15003797	109295	P	09/29/14	9011096 0663	REPAIR PARTS	937.64
	INVOICE: 161699									
	161700	09/26/14		15003797	109295	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	7.28
	INVOICE: 161700									
	161701	09/26/14		15001080	109295	P	09/29/14	9011096 0663	REPAIR PARTS	70.64
	INVOICE: 161701									
	161702	09/26/14		15003797	109295	P	09/29/14	9011096 0663	REPAIR PARTS	475.00
	INVOICE: 161702									
	161703	09/26/14		15003797	109295	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	362.13
	INVOICE: 161703									
	VENDOR TOTALS			12,817.25	YTD INVOICED			24,483.66	YTD PAID	3,651.18
245	AMERICAN SOUND & ELECTRONICS									
	2340	09/18/14		15003437	109296	P	09/29/14	1051134 0433	EQUIPMENT REPAIR & MAINT	75.00
	INVOICE: 2340									
	2345	09/18/14		15003437	109296	P	09/29/14	0901134 0433	EQUIPMENT REPAIR & MAINT	85.00
	INVOICE: 2345									
	2352	09/18/14		15003437	109296	P	09/29/14	0401134 0433	EQUIPMENT REPAIR & MAINT	237.50

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 2352									
	2358 09/18/14			15003437	109296	P	09/29/14	1031134 0433	EQUIPMENT REPAIR & MAINT	255.00
	INVOICE: 2358									
	2384 09/18/14			15003437	109296	P	09/29/14	1031134 0433	EQUIPMENT REPAIR & MAINT	220.00
	INVOICE: 2384									
	2451 09/18/14			15003437	109296	P	09/29/14	1051134 0434Y	BLDG REPAIR & MAINTENANCE	127.50
	INVOICE: 2451									
	VENDOR TOTALS			1,332.50 YTD INVOICED				1,332.50 YTD PAID		1,000.00
2034	APOLLO OIL, INC.									
	2899061 09/18/14			15001078	109297	P	09/29/14	9011096 0661	LUBRICANTS	59.97
	INVOICE: 2899061									
	2901121 09/18/14			15001078	109297	P	09/29/14	9011096 0661	LUBRICANTS	21.97
	INVOICE: 2901121									
	VENDOR TOTALS			6,076.79 YTD INVOICED				6,076.79 YTD PAID		81.94
12782	APPLE									
	4293079402 09/18/14			15001674	109298	P	09/29/14	1081118 0734 7000	COMPUTERS & RELATED EQUIP	594.00
	INVOICE: 4293079402									
	VENDOR TOTALS			38,354.00 YTD INVOICED				38,354.00 YTD PAID		594.00
1096	ARAMARK UNIFORM SERVICES									
	543-7303845 09/18/14			15003698	109299	P	09/29/14	0901134 0610	GENERAL SUPPLIES	41.30
	INVOICE: 543-7303845									
	543-7303852 09/18/14			15003698	109299	P	09/29/14	1051134 0610	GENERAL SUPPLIES	58.05
	INVOICE: 543-7303852									
	543-7303853 09/18/14			15003698	109299	P	09/29/14	9011096 0610	GENERAL SUPPLIES	7.25
	INVOICE: 543-7303853									
	543-7303854 09/18/14			15003698	109299	P	09/29/14	4951134 0610	GENERAL SUPPLIES	12.60
	INVOICE: 543-7303854									
	543-7303855 09/18/14			15003698	109299	P	09/29/14	1001134 0610	GENERAL SUPPLIES	32.55
	INVOICE: 543-7303855									
	543-7303856 09/18/14			15003698	109299	P	09/29/14	1081134 0610	GENERAL SUPPLIES	11.20
	INVOICE: 543-7303856									
	543-7303857 09/18/14			15003698	109299	P	09/29/14	1201134 0610	GENERAL SUPPLIES	14.15
	INVOICE: 543-7303857									
	543-7304429 09/18/14			15003451	109299	P	09/29/14	9011096 0893	UNIFORMS	21.17
	INVOICE: 543-7304429									
	543-7306622 09/18/14			15003451	109299	P	09/29/14	9011096 0893	UNIFORMS	6.00
	INVOICE: 543-7306622									
	543-7306623 09/18/14			15003451	109299	P	09/29/14	9011096 0893	UNIFORMS	12.00
	INVOICE: 543-7306623									
	543-7306638 09/18/14			15003698	109299	P	09/29/14	0501134 0610	GENERAL SUPPLIES	17.50
	INVOICE: 543-7306638									
	543-7309426 09/18/14			15003451	109299	P	09/29/14	9011096 0893	UNIFORMS	6.00
	INVOICE: 543-7309426									
	543-7309442 09/18/14			15003698	109299	P	09/29/14	1051134 0610	GENERAL SUPPLIES	58.05
	INVOICE: 543-7309442									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
543-7309443	09/18/14		15003698	109299	P	09/29/14	9011096 0610	GENERAL SUPPLIES	7.25
INVOICE: 543-7309443									
543-7309447	09/18/14		15003698	109299	P	09/29/14	1201134 0610	GENERAL SUPPLIES	14.15
INVOICE: 543-7309447									
543-7312257	09/18/14		15003451	109299	P	09/29/14	9011096 0893	UNIFORMS	6.00
INVOICE: 543-7312257									
543-7312269	09/18/14		15003698	109299	P	09/29/14	0051134 0610	GENERAL SUPPLIES	20.00
INVOICE: 543-7312269									
543-7312272	09/18/14		15003698	109299	P	09/29/14	9201134 0610	GENERAL SUPPLIES	22.28
INVOICE: 543-7312272									
543-7312273	09/18/14		15002676	109299	P	09/29/14	9011096 0893	UNIFORMS	92.72
INVOICE: 543-7312273									
543-7312274	09/18/14		15003698	109299	P	09/29/14	0501134 0610	GENERAL SUPPLIES	17.50
INVOICE: 543-7312274									
543-7312294	09/18/14		15003698	109299	P	09/29/14	0401134 0610	GENERAL SUPPLIES	44.20
INVOICE: 543-7312294									
543-7312868	09/18/14		15002676	109299	P	09/29/14	9011096 0893	UNIFORMS	22.09
INVOICE: 543-7312868									
543-7312871	09/18/14		15003698	109299	P	09/29/14	0061134 0610	GENERAL SUPPLIES	22.30
INVOICE: 543-7312871									
543-7312872	09/18/14		15003698	109299	P	09/29/14	0601134 0610	GENERAL SUPPLIES	12.25
INVOICE: 543-7312872									
543-7315082	09/18/14		15003451	109299	P	09/29/14	9011096 0893	UNIFORMS	12.00
INVOICE: 543-7315082									
543-7315090	09/18/14		15003698	109299	P	09/29/14	0901134 0610	GENERAL SUPPLIES	41.30
INVOICE: 543-7315090									
543-7315092	09/18/14		15003698	109299	P	09/29/14	9201134 0610	GENERAL SUPPLIES	22.28
INVOICE: 543-7315092									
543-7315093	09/18/14		15002676	109299	P	09/29/14	9011096 0893	UNIFORMS	85.97
INVOICE: 543-7315093									
543-7315101	09/18/14		15003698	109299	P	09/29/14	1081134 0610	GENERAL SUPPLIES	11.20
INVOICE: 543-7315101									
543-7315117	09/18/14		15003698	109299	P	09/29/14	0201134 0610	GENERAL SUPPLIES	41.80
INVOICE: 543-7315117									
543-7315697	09/18/14		15003451	109299	P	09/29/14	9011096 0893	UNIFORMS	28.38
INVOICE: 543-7315697									
543-7316822	09/18/14		15003698	109299	P	09/29/14	1031134 0610	GENERAL SUPPLIES	40.20
INVOICE: 543-7316822									
543-7317917	09/18/14		15003698	109299	P	09/29/14	0071134 0610	GENERAL SUPPLIES	31.85
INVOICE: 543-7317917									
543-7317921	09/18/14		15003698	109299	P	09/29/14	0051134 0610	GENERAL SUPPLIES	20.00
INVOICE: 543-7317921									
543-7317924	09/18/14		15003451	109299	P	09/29/14	9011096 0893	UNIFORMS	22.28
INVOICE: 543-7317924									
543-7317925	09/18/14		15003451	109299	P	09/29/14	9011096 0893	UNIFORMS	80.91
INVOICE: 543-7317925									
543-7317930	09/18/14		15003698	109299	P	09/29/14	0701134 0610	GENERAL SUPPLIES	20.90
INVOICE: 543-7317930									
543-7317947	09/18/14		15003698	109299	P	09/29/14	0401134 0610	GENERAL SUPPLIES	44.20
INVOICE: 543-7317947									
543-7318511	09/18/14		15003451	109299	P	09/29/14	9011096 0893	UNIFORMS	25.62

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	VENDOR TOTALS			711.30 YTD INVOICED				2,037.59 YTD PAID	264.50
14463	AS HANGING SYSTEM								
	632052	09/18/14			109303 P	09/29/14	0003607	0733 11096 FURNITURE & FIXTURES	404.90
	INVOICE:	632052							
	VENDOR TOTALS			404.90 YTD INVOICED				404.90 YTD PAID	404.90
1018	AUTO-JET MUFFLER CORPORATION								
	356392	09/18/14		15002873	109304 P	09/29/14	9011096	0663 REPAIR PARTS	406.51
	INVOICE:	356392							
	356864	09/18/14		15003426	109304 P	09/29/14	9011096	0663 REPAIR PARTS	183.52
	INVOICE:	356864							
	357270	09/18/14		15003450	109304 P	09/29/14	9011096	0663 REPAIR PARTS	37.98
	INVOICE:	357270							
	VENDOR TOTALS			2,082.21 YTD INVOICED				3,080.56 YTD PAID	628.01
13845	AVANT COMMUNICATION AND TECHNOLOGY, LLC								
	2120	09/18/14		15003684	109305 P	09/29/14	0601134	0434Y BLDG REPAIR & MAINTENANCE	1,523.40
	INVOICE:	2120							
	2303	09/18/14		15003684	109305 P	09/29/14	1031134	0433 EQUIPMENT REPAIR & MAINT	65.00
	INVOICE:	2303							
	VENDOR TOTALS			1,783.40 YTD INVOICED				1,913.40 YTD PAID	1,588.40
2577	BAILEY, NANCY								
	6-24-14	09/18/14			109306 P	09/29/14	1082053	0338 140A REGISTRATION FEES	92.22
	INVOICE:	6/24/14							
	VENDOR TOTALS			92.22 YTD INVOICED				92.22 YTD PAID	92.22
10466	BAKER, CHRISTINE								
	7-8-7-23	09/26/14			109307 P	09/29/14	9201134	0581 TRAVEL - IN DISTRICT	32.20
	INVOICE:	7/8-7/23							
	8-27-9-16	09/18/14			109307 P	09/29/14	9201134	0581 TRAVEL - IN DISTRICT	39.48
	INVOICE:	8/27-9/16							
	VENDOR TOTALS			71.68 YTD INVOICED				71.68 YTD PAID	71.68
2548	BANTA, KIM								
	7-25-8-11-14	09/18/14			109308 P	09/29/14	0011099	0581 TRAVEL - IN DISTRICT	374.64
	INVOICE:	7/25-8/11/14							
	VENDOR TOTALS			815.12 YTD INVOICED				815.12 YTD PAID	374.64
1005	BARNES & NOBLE								
	IN2858696	09/26/14		15001956	109309 P	09/29/14	0002121	0643 3104 SUPPLEMENTARY BKS/STUDY G	281.70
	INVOICE:	IN2858696							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,813.57 YTD INVOICED			1,813.57 YTD PAID			281.70		
12275 BAUMANN PAPER COMPANY										
	814184	09/18/14		15001287	109310	P	09/29/14	1051087 0610	GENERAL SUPPLIES	487.88
	INVOICE: 814184									
	817638	09/18/14		15001715	109310	P	09/29/14	1201087 0610	GENERAL SUPPLIES	453.60
	INVOICE: 817638									
	818619	09/18/14		15001907	109310	P	09/29/14	0061087 0610	GENERAL SUPPLIES	604.80
	INVOICE: 818619									
	818672	09/18/14		15001715	109310	P	09/29/14	1201087 0610	GENERAL SUPPLIES	25.00
	INVOICE: 818672									
	819768	09/18/14		15000067	109310	P	09/29/14	0061087 0610	GENERAL SUPPLIES	79.00
	INVOICE: 819768									
	819769	09/18/14		15001287	109310	P	09/29/14	1051087 0610	GENERAL SUPPLIES	79.00
	INVOICE: 819769									
	819774	09/18/14		15001715	109310	P	09/29/14	1201087 0610	GENERAL SUPPLIES	39.50
	INVOICE: 819774									
	819781	09/18/14		15001907	109310	P	09/29/14	0061087 0610	GENERAL SUPPLIES	79.00
	INVOICE: 819781									
	820791	09/18/14		15001855	109310	P	09/29/14	0501087 0610	GENERAL SUPPLIES	149.52
	INVOICE: 820791									
	820797	09/18/14		15002163	109310	P	09/29/14	0701087 0610	GENERAL SUPPLIES	11.76
	INVOICE: 820797									
	820802	09/18/14		15002355	109310	P	09/29/14	0401087 0610	GENERAL SUPPLIES	604.80
	INVOICE: 820802									
	820803	09/18/14		15002356	109310	P	09/29/14	0501087 0610	GENERAL SUPPLIES	116.70
	INVOICE: 820803									
	820804	09/18/14		15002384	109310	P	09/29/14	0051087 0610	GENERAL SUPPLIES	220.94
	INVOICE: 820804									
	821952	09/18/14		15002540	109310	P	09/29/14	0701087 0610	GENERAL SUPPLIES	181.44
	INVOICE: 821952									
	821953	09/18/14		15002542	109310	P	09/29/14	1051087 0610	GENERAL SUPPLIES	99.96
	INVOICE: 821953									
	821958	09/26/14		15002561	109310	P	09/29/14	1001087 0610	GENERAL SUPPLIES	302.40
	INVOICE: 821958									
	822045	09/18/14		15002539	109310	P	09/29/14	0401087 0610	GENERAL SUPPLIES	17.64
	INVOICE: 822045									
	822109	09/18/14		15003439	109310	P	09/29/14	0501087 0610	GENERAL SUPPLIES	49.84
	INVOICE: 822109									
	822845	09/18/14		15003087	109310	P	09/29/14	9011096 0610	GENERAL SUPPLIES	313.76
	INVOICE: 822845									
	823965	09/18/14		15002153	109310	P	09/29/14	0071087 0610	GENERAL SUPPLIES	48.84
	INVOICE: 823965									
	823985	09/18/14		15003165	109310	P	09/29/14	0061087 0610	GENERAL SUPPLIES	5.88
	INVOICE: 823985									
	823986	09/18/14		15003166	109310	P	09/29/14	1031087 0610	GENERAL SUPPLIES	604.80
	INVOICE: 823986									
	823987	09/18/14		15003167	109310	P	09/29/14	1201087 0610	GENERAL SUPPLIES	390.26
	INVOICE: 823987									
	824076	09/18/14		15003392	109310	P	09/29/14	0071087 0610	GENERAL SUPPLIES	302.40

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	8-28-8-29	09/18/14			109317	P	09/29/14	0001029 0582	TRAVEL - OUT OF DISTRICT	120.58
	INVOICE:	8/28-8/29								
	VENDOR TOTALS			432.21	YTD INVOICED			432.21	YTD PAID	241.17
14152	BLICK ART MATERIALS									
	3272625	09/18/14		15000595	109318	P	09/29/14	0081118 0610 7000	GENERAL SUPPLIES	1,268.75
	INVOICE:	3272625								
	3330886	09/18/14		15000595	109318	P	09/29/14	0081118 0610 7000	GENERAL SUPPLIES	55.84
	INVOICE:	3330886								
	3462976	09/18/14		15000595	109318	P	09/29/14	0081118 0610 7000	GENERAL SUPPLIES	9.18
	INVOICE:	3462976								
	VENDOR TOTALS			1,333.77	YTD INVOICED			1,333.77	YTD PAID	1,333.77
3884	KRON INTERNATIONAL TRUCKS, INC.									
	X100064300-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	53.56
	INVOICE:	X100064300:01								
	X100064450-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	208.86
	INVOICE:	X100064450:01								
	X100064540-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	25.17
	INVOICE:	X100064540:01								
	X100064599-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	359.84
	INVOICE:	X100064599:01								
	X100064599-2	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	170.83
	INVOICE:	X100064599:02								
	X100064600-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	255.59
	INVOICE:	X100064600:01								
	X100064603-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	279.36
	INVOICE:	X100064603:01								
	X100064661-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	567.75
	INVOICE:	X100064661:01								
	X100064662-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	353.27
	INVOICE:	X100064662:01								
	X100064686-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	29.38
	INVOICE:	X100064686:01								
	X100064798-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	259.19
	INVOICE:	X100064798:01								
	X100064845-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	376.20
	INVOICE:	X100064845:01								
	X100064845-2	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	125.40
	INVOICE:	X100064845:02								
	X100064849-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	141.18
	INVOICE:	X100064849:01								
	X100064945-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	13.74
	INVOICE:	X100064945:01								
	X100064961-1	09/26/14		15003796	109319	P	09/29/14	9011096 0663	REPAIR PARTS	1,420.05
	INVOICE:	X100064961:01								
	X100065019-1	09/26/14		15003796	109319	P	09/29/14	9011096 0663	REPAIR PARTS	796.65
	INVOICE:	X100065019:01								
	X100065030-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	66.18

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	X100065030:01								
	X100065070-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	30.80
	INVOICE:	X100065070:01								
	X100065072-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	54.62
	INVOICE:	X100065072:01								
	X100065185-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	50.34
	INVOICE:	X100065185:01								
	X100065195-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	48.76
	INVOICE:	X100065195:01								
	X100065267-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	9.40
	INVOICE:	X100065267:01								
	X100065271-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	44.43
	INVOICE:	X100065271:01								
	X100065292-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	44.43
	INVOICE:	X100065292:01								
	X100065369-1	09/26/14		15003796	109319	P	09/29/14	9011096 0663	REPAIR PARTS	824.15
	INVOICE:	X100065369:01								
	X100065419-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	10.43
	INVOICE:	X100065419:01								
	X100065459-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	278.48
	INVOICE:	X100065459:01								
	X100065504-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	8.31
	INVOICE:	X100065504:01								
	X100065667-1	09/26/14		15001081	109319	P	09/29/14	9011096 0663	REPAIR PARTS	34.23
	INVOICE:	X100065667:01								
	X100065700-1	09/26/14		15003796	109319	P	09/29/14	9011096 0663	REPAIR PARTS	1,178.60
	INVOICE:	X100065700:01								
	VENDOR TOTALS			24,270.91	YTD INVOICED			33,298.46	YTD PAID	8,119.18
733	BOB SUMEREL TIRE COMPANY									
	126196	09/18/14		15001076	109320	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	220.00
	INVOICE:	126196								
	2250000075	09/18/14		15001076	109320	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	1,066.00
	INVOICE:	2250000075								
	VENDOR TOTALS			10,175.50	YTD INVOICED			61,542.00	YTD PAID	1,286.00
13976	BONAR, CARRIE									
	7-12-8-23	09/18/14			109321	P	09/29/14	0902154 0580 348A	TRAVEL	51.74
	INVOICE:	7/12-8/23								
	8-12-8-24	09/18/14			109321	P	09/29/14	0902154 0580 348A	TRAVEL	232.62
	INVOICE:	8/12-8/24								
	VENDOR TOTALS			638.57	YTD INVOICED			638.57	YTD PAID	284.36
2342	BONDED LOCK SERVICE									
	105869	09/18/14		15003703	109322	P	09/29/14	0501134 0434Y	BLDG REPAIR & MAINTENANCE	1,120.00
	INVOICE:	105869								
	106058	09/18/14		15003703	109322	P	09/29/14	1201134 0434Y	BLDG REPAIR & MAINTENANCE	1,250.00
	INVOICE:	106058								

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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		38,164.29 YTD INVOICED			38,164.29 YTD PAID				2,370.00	
12408	BONHAUS, ED									
	7-31-8-20	09/18/14			109323	P	09/29/14	0002053 0580 140A	TRAVEL	103.32
	INVOICE:	7/31-8/20								
	9-18-9-20	09/18/14			109323	P	09/29/14	0002053 0582 140A	TRAVEL - OUT OF DISTRICT	230.80
	INVOICE:	9/18-9/20								
VENDOR TOTALS		334.12 YTD INVOICED			334.12 YTD PAID				334.12	
14258	BOOKSOURCE									
	345891	09/18/14		15001809	109324	P	09/29/14	4951118 0643 7000	SUPPLEMENTARY BKS/STUDY G	182.77
	INVOICE:	345891								
	345891	09/18/14		15001809	109324	P	09/29/14	4952118 0643 182A	SUPPLEMENTARY BKS/STUDY G	2,142.38
	INVOICE:	345891								
	350690	09/18/14		15001809	109324	P	09/29/14	4952118 0643 182A	SUPPLEMENTARY BKS/STUDY G	179.55
	INVOICE:	350690								
VENDOR TOTALS		6,874.27 YTD INVOICED			6,874.27 YTD PAID				2,504.70	
14544	BRADY, DANA									
	7-21-7-24	09/18/14			109325	P	09/29/14	0002118 0582 GFCA5	TRAVEL - OUT OF DISTRICT	182.08
	INVOICE:	7/21-7/24								
VENDOR TOTALS		182.08 YTD INVOICED			182.08 YTD PAID				182.08	
12722	BRIDGES AUTO UPHOLSTERY LLC									
	8-21-14	09/18/14		15002682	109326	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	90.00
	INVOICE:	8/21/14								
	9-2-14	09/18/14		15002874	109326	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	100.00
	INVOICE:	9/2/14								
VENDOR TOTALS		930.00 YTD INVOICED			930.00 YTD PAID				190.00	
13227	BRONZE LEOPARD									
	843	09/18/14		15002824	109327	P	09/29/14	9031118 0610 106X	GENERAL SUPPLIES	470.00
	INVOICE:	843								
VENDOR TOTALS		470.00 YTD INVOICED			470.00 YTD PAID				470.00	
1813	BROWN, KATHY									
	8-5-8-27	09/18/14			109328	P	09/29/14	0002006 0581 135A	TRAVEL - IN DISTRICT	37.07
	INVOICE:	8/5-8/27								
VENDOR TOTALS		37.07 YTD INVOICED			37.07 YTD PAID				37.07	
4178	BROWN, TERI									
	8-1-8-18	09/18/14			109329	P	09/29/14	0001118 0581 006X	TRAVEL - IN DISTRICT	257.32
	INVOICE:	8/--8/18								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		62.16 YTD INVOICED						125.44 YTD PAID		62.16
239 CARDINAL LABORATORIES	66031	09/18/14			109337	P	09/29/14	0701134 0349	OTHER PROFESSIONAL SERVIC	185.00
INVOICE: 66031										
VENDOR TOTALS		185.00 YTD INVOICED						370.00 YTD PAID		185.00
482 CAROLINA BIOLOGICAL SUPPLY	48847695RI	09/26/14		15002479	109338	P	09/29/14	9031138 0610 106X	GENERAL SUPPLIES	47.75
INVOICE: 48847695RI										
48855738RI		09/26/14		15002479	109338	P	09/29/14	9031138 0610 106X	GENERAL SUPPLIES	95.50
INVOICE: 48855738RI										
48865202-RI		09/18/14		15002791	109338	P	09/29/14	0402818 0610 7040	GENERAL SUPPLIES	1,672.08
INVOICE: 48865202 RI										
VENDOR TOTALS		2,265.89 YTD INVOICED						2,265.89 YTD PAID		1,815.33
9036 CDW COMPUTER CENTERS	JN11508	09/18/14		15001391	109339	P	09/29/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	76.23
INVOICE: JN11508										
KD50425		09/18/14		15001391	109339	P	09/29/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	43.50
INVOICE: KD50425										
NP22359		09/18/14		15001391	109339	P	09/29/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	10.60
INVOICE: NP22359										
NP45032		09/18/14		15001391	109339	P	09/29/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	289.35
INVOICE: NP45032										
PB94135		09/18/14		15002706	109339	P	09/29/14	0501118 0650 7000	Other Supplies-Technology	256.46
INVOICE: PB94135										
PD18561		09/18/14		15001391	109339	P	09/29/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	951.54
INVOICE: PD18561										
PF85714		09/18/14		15002576	109339	P	09/29/14	1202818 0610 7120	GENERAL SUPPLIES	564.45
INVOICE: PF85714										
PH10486		09/18/14		15002576	109339	P	09/29/14	1202818 0610 7120	GENERAL SUPPLIES	308.79
INVOICE: PH10486										
PH74186		09/18/14		15001391	109339	P	09/29/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	902.17
INVOICE: PH74186										
PJ65237		09/18/14		15001391	109339	P	09/29/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	73.34
INVOICE: PJ65237										
PJ86957		09/18/14		15002901	109339	P	09/29/14	1201118 0734 7000	COMPUTERS & RELATED EQUIP	33.07
INVOICE: PJ86957										
PJ88099		09/18/14		15002884	109339	P	09/29/14	0601118 0610 7000	GENERAL SUPPLIES	347.35
INVOICE: PJ88099										
PK04738		09/18/14		15003147	109339	P	09/29/14	1081118 0734 7000	COMPUTERS & RELATED EQUIP	80.76
INVOICE: PK04738										
PK89580		09/18/14		15001391	109339	P	09/29/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	172.74
INVOICE: PK89580										
PK91795		09/18/14		15002576	109339	P	09/29/14	1202818 0610 7120	GENERAL SUPPLIES	318.54
INVOICE: PK91795										
PL03598		09/18/14		15003148	109339	P	09/29/14	0901059 0645 7000	AUDIOVISUAL MATERIALS	203.13

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		3,702.19 YTD INVOICED		3,702.19 YTD PAID				1,318.82		
10202	CENTRAL LAWN CARE									
	7350	09/18/14		15000145	109343	P	09/29/14	0451134 0424	CONTRACT GROUNDS SERVICE	519.00
	INVOICE: 7350									
	7355	09/18/14		15000150	109343	P	09/29/14	1001134 0424	CONTRACT GROUNDS SERVICE	361.50
	INVOICE: 7355									
	7358	09/18/14		15000147	109343	P	09/29/14	0201134 0424	CONTRACT GROUNDS SERVICE	326.00
	INVOICE: 7358									
	7358	09/18/14		15000147	109343	P	09/29/14	1031134 0424	CONTRACT GROUNDS SERVICE	326.00
	INVOICE: 7358									
	7359	09/18/14		15000142	109343	P	09/29/14	1051134 0424	CONTRACT GROUNDS SERVICE	2,448.00
	INVOICE: 7359									
	7363	09/18/14		15003685	109343	P	09/29/14	1031134 0424	CONTRACT GROUNDS SERVICE	90.00
	INVOICE: 7363									
	7364	09/18/14		15003685	109343	P	09/29/14	1051134 0424	CONTRACT GROUNDS SERVICE	130.00
	INVOICE: 7364									
VENDOR TOTALS		56,731.50 YTD INVOICED		62,473.50 YTD PAID				4,200.50		
9660	CENTRAL POLY CORP									
	112827	09/18/14		15001685	109344	P	09/29/14	4951087 0610	GENERAL SUPPLIES	122.40
	INVOICE: 112827									
	112854	09/18/14		15001714	109344	P	09/29/14	1201087 0610	GENERAL SUPPLIES	183.60
	INVOICE: 112854									
	113232	09/18/14		15002537	109344	P	09/29/14	0601087 0610	GENERAL SUPPLIES	204.00
	INVOICE: 113232									
VENDOR TOTALS		673.20 YTD INVOICED		673.20 YTD PAID				510.00		
14430	CEREBELLUM CORPORATION									
	163531	09/18/14		15002076	109345	P	09/29/14	0702831 0643 7070	SUPPLEMENTARY BKS/STUDY G	154.18
	INVOICE: 163531									
VENDOR TOTALS		154.18 YTD INVOICED		154.18 YTD PAID				154.18		
14018	CHAPPELL, CARRIE									
	9-5-14	09/18/14			109346	P	09/29/14	510 1624	A-LA-CARTE SALES	43.35
	INVOICE: 9/5/14									
VENDOR TOTALS		43.35 YTD INVOICED		43.35 YTD PAID				43.35		
12930	CHICK-FIL-A									
	025931944	09/18/14		15002419	109347	P	09/29/14	0202104 0616 125A	FOOD NON-INSTRUCTIONAL no	76.50
	INVOICE: 025931944									
VENDOR TOTALS		723.75 YTD INVOICED		723.75 YTD PAID				76.50		
11069	CINCINNATI HOSE & FITTINGS									
	518748-001	09/18/14		15002677	109348	P	09/29/14	9011096 0433	EQUIPMENT REPAIR & MAINT	111.04

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				160.80	YTD INVOICED			160.80	YTD PAID	160.80
12493	DAVISCO, INC.									
	11665	09/18/14			109361	P	09/29/14	9011096 0650	Other Supplies-Technology	1,492.05
	INVOICE:	11665								
VENDOR TOTALS				4,476.15	YTD INVOICED			4,476.15	YTD PAID	1,492.05
14452	DBQ PROJECT, THE									
	2014-08-195	09/18/14		15002470	109362	P	09/29/14	0001118 0610	058X2 GENERAL SUPPLIES	3,780.00
	INVOICE:	2014-08-195								
	2014-08-213	09/18/14		15002550	109362	P	09/29/14	0001118 0610	058X2 GENERAL SUPPLIES	756.00
	INVOICE:	2014-08-213								
VENDOR TOTALS				4,536.00	YTD INVOICED			4,536.00	YTD PAID	4,536.00
10650	DECKER EQUIPMENT									
	82623A	09/18/14		15002247	109363	P	09/29/14	1031134 0610	GENERAL SUPPLIES	32.90
	INVOICE:	82623A								
	84799A	09/18/14		15002941	109363	P	09/29/14	9031134 0610	GENERAL SUPPLIES	38.75
	INVOICE:	84799A								
VENDOR TOTALS				422.65	YTD INVOICED			422.65	YTD PAID	71.65
9537	DELL COMPUTERS									
	XJJ9KF818C	09/18/14		15002368	109364	P	09/29/14	1001118 0734	7000 COMPUTERS & RELATED EQUIP	567.20
	INVOICE:	XJJ9KF818C								
	XJJD1T1J5C	09/18/14		15002367	109364	P	09/29/14	0901118 0734	7000 COMPUTERS & RELATED EQUIP	2,049.52
	INVOICE:	XJJD1T1J5C								
	XJJK271C5C	09/18/14		15002559	109364	P	09/29/14	0002121 0734	337A COMPUTERS & RELATED EQUIP	7,173.32
	INVOICE:	XJJK271C5C								
	XJJNC1286C	09/18/14		15003235	109364	P	09/29/14	1201118 0734	7000 COMPUTERS & RELATED EQUIP	1,192.00
	INVOICE:	XJJNC1286C								
	XJJNFR8M3C	09/18/14		15003132	109364	P	09/29/14	9031947 0735	106X OTHER INSTRUCTIONAL EQUIP	579.99
	INVOICE:	XJJNFR8M3C								
VENDOR TOTALS				54,761.12	YTD INVOICED			103,441.00	YTD PAID	11,562.03
499	DEMCO									
	5384202	09/18/14		15002200	109365	P	09/29/14	0451059 0610	7000 GENERAL SUPPLIES	144.38
	INVOICE:	5384202								
	5388610	09/18/14		15001985	109365	P	09/29/14	0061059 0610	7000 GENERAL SUPPLIES	796.14
	INVOICE:	5388610								
	5389703	09/18/14		15002702	109365	P	09/29/14	0501059 0610	7000 GENERAL SUPPLIES	423.58
	INVOICE:	5389703								
	5390598	09/18/14		15002691	109365	P	09/29/14	0401059 0645	7000 AUDIOVISUAL MATERIALS	107.64
	INVOICE:	5390598								
	5392176	09/18/14		15002703	109365	P	09/29/14	0501059 0610	7000 GENERAL SUPPLIES	329.96
	INVOICE:	5392176								
	5395144	09/18/14		15002746	109365	P	09/29/14	1001059 0610	7000 GENERAL SUPPLIES	327.41

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	INVOICE: 5405494	5395144 09/18/14		15003523	109365	P	09/29/14	0401059 0610 7000	GENERAL SUPPLIES	180.90
	INVOICE: 5405494	5405494								
	VENDOR TOTALS			2,835.14	YTD INVOICED			2,835.14	YTD PAID	2,310.01
14035	DENNIE, DOROTHY									
	8-21-8-28	09/18/14			109366	P	09/29/14	0001118 0581 015X	TRAVEL - IN DISTRICT	146.44
	INVOICE: 8/21-8/28	8/21-8/28								
	VENDOR TOTALS			194.04	YTD INVOICED			194.04	YTD PAID	146.44
2438	DESIGN PRESS									
	377212	09/18/14		15001199	109367	P	09/29/14	1201118 0610 7000	GENERAL SUPPLIES	369.00
	INVOICE: 377212	377212								
	377216	09/18/14		15001693	109367	P	09/29/14	0011075 0610	GENERAL SUPPLIES	240.00
	INVOICE: 377216	377216								
	377235	09/18/14		15000969	109367	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	152.00
	INVOICE: 377235	377235								
	377364	09/18/14		15001541	109367	P	09/29/14	0061118 0553 7000	PRINT/BIND - PUBLICATIONS	913.50
	INVOICE: 377364	377364								
	377367	09/18/14		15002121	109367	P	09/29/14	0402104 0616 125A	FOOD NON-INSTRUCTIONAL no	106.00
	INVOICE: 377637	377637								
	VENDOR TOTALS			15,990.50	YTD INVOICED			15,990.50	YTD PAID	1,780.50
14344	DFW									
	2014-10	09/26/14		15001059	109368	P	09/29/14	0011075 0343	LEGAL SERVICES	4,995.00
	INVOICE: 2014-10	2014-10								
	2014-10-L	09/26/14		15001059	109368	P	09/29/14	0011075 0343	LEGAL SERVICES	1,500.00
	INVOICE: 2014-10-L	2014-10-L								
	VENDOR TOTALS			16,860.00	YTD INVOICED			16,860.00	YTD PAID	6,495.00
619	DICK BLICK									
	3443834	09/18/14		15002458	109369	P	09/29/14	0201118 0610 7000	GENERAL SUPPLIES	60.80
	INVOICE: 3443834	3443834								
	VENDOR TOTALS			60.80	YTD INVOICED			60.80	YTD PAID	60.80
3966	EARLYCHILDHOOD LLC									
	204618060001	09/18/14		15000800	109370	P	09/29/14	0601118 0610 7000	GENERAL SUPPLIES	73.71
	INVOICE: 204618060001	204618060001								
	204618170001	09/18/14		15000801	109370	P	09/29/14	0601118 0610 7000	GENERAL SUPPLIES	73.71
	INVOICE: 204618170001	204618170001								
	VENDOR TOTALS			147.42	YTD INVOICED			147.42	YTD PAID	147.42
14102	DOCUMENT DESTRUCTION									
	49144	09/18/14		15002888	109371	P	09/29/14	0061077 0610 7000	GENERAL SUPPLIES	49.50
	INVOICE: 49144	49144								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	49258	09/18/14		15000004	109371	P	09/29/14	0201118 0610 7000	GENERAL SUPPLIES	40.00
	INVOICE: 49258									
	49692	09/26/14		15003144	109371	P	09/29/14	0011075 0349	OTHER PROFESSIONAL SERVIC	39.50
	INVOICE: 49692									
	49702	09/18/14		15002888	109371	P	09/29/14	0061077 0610 7000	GENERAL SUPPLIES	49.50
	INVOICE: 49702									
	50084	09/18/14		15003206	109371	P	09/29/14	0801118 0349 7000	OTHER PROFESSIONAL SERVIC	35.00
	INVOICE: 50084									
	50266	09/26/14		15003144	109371	P	09/29/14	0011075 0349	OTHER PROFESSIONAL SERVIC	39.50
	INVOICE: 50266									
	56830	09/18/14		15002854	109371	P	09/29/14	0071118 0734 7000	COMPUTERS & RELATED EQUIP	45.00
	INVOICE: 56830									
	VENDOR TOTALS			466.11 YTD INVOICED				466.11 YTD PAID		298.00
14522	DR. GEOFF SCHWERZLER, PSY D. 8-26-14	09/18/14		15003231	109372	P	09/29/14	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	660.00
	INVOICE: 8/26/14									
	VENDOR TOTALS			660.00 YTD INVOICED				660.00 YTD PAID		660.00
12418	DREAMBOX LEARNING DB011410193	09/18/14		15002578	109373	P	09/29/14	0702121 0643 310A	SUPPLEMENTARY BKS/STUDY G	950.00
	INVOICE: DB011410193									
	VENDOR TOTALS			950.00 YTD INVOICED				950.00 YTD PAID		950.00
2538	DUPLICATOR SALES COMPANY 00011440	09/18/14		15000450	109374	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	816.03
	INVOICE: 00011440									
	VENDOR TOTALS			816.03 YTD INVOICED				816.03 YTD PAID		816.03
7555	DUSING, THAD 9-5	09/18/14			109375	P	09/29/14	0401031 0582 7000	TRAVEL - OUT OF DISTRICT	30.00
	INVOICE: 9/5									
	VENDOR TOTALS			30.00 YTD INVOICED				30.00 YTD PAID		30.00
10899	DYKES, JESSICA 8-18-8-26	09/18/14			109376	P	09/29/14	0001098 0581 009X	TRAVEL - IN DISTRICT	204.40
	INVOICE: 8/18-8/26									
	VENDOR TOTALS			312.20 YTD INVOICED				312.20 YTD PAID		204.40
12874	EADS, AMY 7-21-7-24	09/18/14			109377	P	09/29/14	0002118 0582 GFCA5	TRAVEL - OUT OF DISTRICT	171.22
	INVOICE: 7/21-7/24									
	VENDOR TOTALS			171.22 YTD INVOICED				171.22 YTD PAID		171.22

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
28 EARL FRANKS CARPET & 16960 09/18/14 INVOICE: 16960				15003441	109378	P	09/29/14	4951134 0610	GENERAL SUPPLIES	495.00
VENDOR TOTALS				7,234.00	YTD INVOICED			7,360.00	YTD PAID	495.00
14533 EDDY, JOHN 9-8-14 09/18/14 INVOICE: 9/8/14					109379	P	09/29/14	510 1624	A-LA-CARTE SALES	16.85
VENDOR TOTALS				16.85	YTD INVOICED			16.85	YTD PAID	16.85
12960 EDUCATIONAL DEVELOPMENT ASSOCIATES 9-9-14 09/18/14 INVOICE: 9/9/14				15002933	109380	P	09/29/14	0011099 0349	OTHER PROFESSIONAL SERVIC	60.00
VENDOR TOTALS				60.00	YTD INVOICED			60.00	YTD PAID	60.00
14487 EIE MATERIALS 1-7001809-01 09/18/14 INVOICE: 1-7001809-01				15002755	109381	P	09/29/14	0001118 0643 015X	SUPPLEMENTARY BKS/STUDY G	1,055.02
VENDOR TOTALS				1,055.02	YTD INVOICED			1,055.02	YTD PAID	1,055.02
3747 EMERGENCY SYSTEMS, LLC 044792 09/18/14 INVOICE: 044792				15003706	109382	P	09/29/14	1031134 0433	EQUIPMENT REPAIR & MAINT	477.15
VENDOR TOTALS				4,688.10	YTD INVOICED			4,768.10	YTD PAID	477.15
11980 VECTREN ENERGY SERVICES CORPORATION 8-11-14 09/26/14 INVOICE: 8/11/14 9-25-14 09/18/14 INVOICE: 9/25/14					109383	P	09/29/14	0003603 0450 14044	CONSTRUCTION SERVICES	171,231.48
					109383	P	09/29/14	0003603 0450 14044	CONSTRUCTION SERVICES	159,229.35
VENDOR TOTALS				834,127.23	YTD INVOICED			834,127.23	YTD PAID	330,460.83
14520 EPREP INC. 201162 09/18/14 INVOICE: 201162				15003214	109384	P	09/29/14	1201118 0734 7000	COMPUTERS & RELATED EQUIP	1,440.00
VENDOR TOTALS				1,440.00	YTD INVOICED			1,440.00	YTD PAID	1,440.00
2831 ERIC ARMIN, INC. INV0677278 09/18/14 INVOICE: INV0677278 INV0679873 09/18/14 INVOICE: INV0679873				15001698	109385	P	09/29/14	0901118 0610 7000	GENERAL SUPPLIES	4,593.18
				15000744	109385	P	09/29/14	0051118 0610 7000	GENERAL SUPPLIES	169.97

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				4,763.15 YTD INVOICED				4,763.15 YTD PAID		4,763.15
8894 ERWIN, TERRI	9-18	09/18/14			109386	P	09/29/14	0005101 0582	TRAVEL - OUT OF DISTRICT	121.40
	INVOICE:	9/18								
VENDOR TOTALS				309.28 YTD INVOICED				309.28 YTD PAID		121.40
2323 EVAN-MOOR	INV023029	09/18/14		15000794	109387	P	09/29/14	0601118 0610 7000	GENERAL SUPPLIES	148.43
	INVOICE:	INV023029								
VENDOR TOTALS				148.43 YTD INVOICED				148.43 YTD PAID		148.43
14478 EVANS, TINA	8-18-8-28	09/18/14			109388	P	09/29/14	1201118 0581 7000	TRAVEL - IN DISTRICT	8.96
	INVOICE:	8/18-8/28								
VENDOR TOTALS				25.76 YTD INVOICED				25.76 YTD PAID		8.96
13988 EVOLUTION CREATIVE SOLUTIONS	11406708	09/18/14		15001728	109389	P	09/29/14	0001029 0553	PRINT/BIND - PUBLICATIONS	721.49
	INVOICE:	11406708								
	11406708	09/18/14		15001728	109389	P	09/29/14	0051029 0553	PRINT/BIND - PUBLICATIONS	72.44
	INVOICE:	11406708								
	11406708	09/18/14		15001728	109389	P	09/29/14	0061029 0553	PRINT/BIND - PUBLICATIONS	127.89
	INVOICE:	11406708								
	11406708	09/18/14		15001728	109389	P	09/29/14	0071029 0553	PRINT/BIND - PUBLICATIONS	83.47
	INVOICE:	11406708								
	11406708	09/18/14		15001728	109389	P	09/29/14	0081029 0553	PRINT/BIND - PUBLICATIONS	78.70
	INVOICE:	11406708								
	11406708	09/18/14		15001728	109389	P	09/29/14	0201029 0553	PRINT/BIND - PUBLICATIONS	78.70
	INVOICE:	11406708								
	11406708	09/18/14		15001728	109389	P	09/29/14	0401029 0553	PRINT/BIND - PUBLICATIONS	162.17
	INVOICE:	11406708								
	11406708	09/18/14		15001728	109389	P	09/29/14	0451029 0553	PRINT/BIND - PUBLICATIONS	73.63
	INVOICE:	11406708								
	11406708	09/18/14		15001728	109389	P	09/29/14	0501029 0553	PRINT/BIND - PUBLICATIONS	78.70
	INVOICE:	11406708								
	11406708	09/18/14		15001728	109389	P	09/29/14	0601029 0553	PRINT/BIND - PUBLICATIONS	53.96
	INVOICE:	11406708								
	11406708	09/18/14		15001728	109389	P	09/29/14	0701029 0553	PRINT/BIND - PUBLICATIONS	44.12
	INVOICE:	11406708								
	11406708	09/18/14		15001728	109389	P	09/29/14	0801029 0553	PRINT/BIND - PUBLICATIONS	63.79
	INVOICE:	11406708								
	11406708	09/18/14		15001728	109389	P	09/29/14	0901029 0553	PRINT/BIND - PUBLICATIONS	181.84
	INVOICE:	11406708								
	11406708	09/18/14		15001728	109389	P	09/29/14	1001029 0553	PRINT/BIND - PUBLICATIONS	68.86
	INVOICE:	11406708								
	11406708	09/18/14		15001728	109389	P	09/29/14	1031029 0553	PRINT/BIND - PUBLICATIONS	127.89

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	11406708	09/18/14		15001728	109389	P	09/29/14	1051029 0553	PRINT/BIND - PUBLICATIONS	88.54
INVOICE:	11406708	09/18/14		15001728	109389	P	09/29/14	1081029 0553	PRINT/BIND - PUBLICATIONS	78.70
INVOICE:	11406708	09/18/14		15001728	109389	P	09/29/14	1201029 0553	PRINT/BIND - PUBLICATIONS	108.21
INVOICE:	11406708	09/18/14		15001728	109389	P	09/29/14	4951029 0553	PRINT/BIND - PUBLICATIONS	59.02
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	0001029 0553	PRINT/BIND - PUBLICATIONS	1,698.81
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	0051029 0553	PRINT/BIND - PUBLICATIONS	170.56
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	0061029 0553	PRINT/BIND - PUBLICATIONS	301.11
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	0071029 0553	PRINT/BIND - PUBLICATIONS	196.53
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	0081029 0553	PRINT/BIND - PUBLICATIONS	185.30
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	0201029 0553	PRINT/BIND - PUBLICATIONS	185.30
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	0401029 0553	PRINT/BIND - PUBLICATIONS	381.83
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	0451029 0553	PRINT/BIND - PUBLICATIONS	173.37
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	0501029 0553	PRINT/BIND - PUBLICATIONS	185.30
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	0601029 0553	PRINT/BIND - PUBLICATIONS	127.04
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	0701029 0553	PRINT/BIND - PUBLICATIONS	103.88
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	0801029 0553	PRINT/BIND - PUBLICATIONS	150.21
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	0901029 0553	PRINT/BIND - PUBLICATIONS	428.16
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	1001029 0553	PRINT/BIND - PUBLICATIONS	162.14
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	1031029 0553	PRINT/BIND - PUBLICATIONS	301.11
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	1051029 0553	PRINT/BIND - PUBLICATIONS	208.46
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	1081029 0553	PRINT/BIND - PUBLICATIONS	185.30
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	1201029 0553	PRINT/BIND - PUBLICATIONS	254.79
INVOICE:	11406711	09/18/14		15001728	109389	P	09/29/14	4951029 0553	PRINT/BIND - PUBLICATIONS	138.98
VENDOR TOTALS				12,405.42	YTD INVOICED			11,421.56	YTD PAID	7,890.30

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	S100205657.0	09/18/14		15003699	109390	P	09/29/14	0451134 0431	HVAC/ELECTRIC REPAIR & MA	624.94
	INVOICE: S100205657.001									
	VENDOR TOTALS			624.94	YTD INVOICED			624.94	YTD PAID	624.94
10133	FACILITY COMMISSIONING GROUP									
	20-3381	09/18/14		14000840	109391	P	09/29/14	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	1,150.00
	INVOICE: 20-3381									
	VENDOR TOTALS			3,450.00	YTD INVOICED			6,900.00	YTD PAID	1,150.00
12057	FEDERAL SUPPLY									
	0091176-001	09/18/14		15000664	109392	P	09/29/14	0901118 0610	7000 GENERAL SUPPLIES	27.00
	INVOICE: 0091176-001									
	0091191-001	09/18/14		15000377	109392	P	09/29/14	0501118 0610	7000 GENERAL SUPPLIES	106.03
	INVOICE: 0091191-001									
	0091191-002	09/18/14		15000377	109392	P	09/29/14	0501118 0610	7000 GENERAL SUPPLIES	12.39
	INVOICE: 0091191-002									
	0091201-001	09/18/14		15000850	109392	P	09/29/14	1081118 0610	7000 GENERAL SUPPLIES	139.97
	INVOICE: 0091201-001									
	0091201-002	09/18/14		15000850	109392	P	09/29/14	1081118 0610	7000 GENERAL SUPPLIES	12.51
	INVOICE: 0091201-002									
	0091215-001	09/18/14		15000966	109392	P	09/29/14	0701118 0610	7000 GENERAL SUPPLIES	8.52
	INVOICE: 0091215-001									
	0091215-002	09/18/14		15000966	109392	P	09/29/14	0701118 0610	7000 GENERAL SUPPLIES	4.17
	INVOICE: 0091215-002									
	0091215-003	09/18/14		15000966	109392	P	09/29/14	0701118 0610	7000 GENERAL SUPPLIES	4.13
	INVOICE: 0091215-003									
	0091216-001	09/18/14		15000956	109392	P	09/29/14	0701118 0610	7000 GENERAL SUPPLIES	52.14
	INVOICE: 0091216-001									
	0091216-002	09/18/14		15000956	109392	P	09/29/14	0701118 0610	7000 GENERAL SUPPLIES	4.13
	INVOICE: 0091216-002									
	0091231-001	09/18/14		15000380	109392	P	09/29/14	0501118 0610	7000 GENERAL SUPPLIES	68.72
	INVOICE: 0091231-001									
	0091231-002	09/18/14		15000380	109392	P	09/29/14	0501118 0610	7000 GENERAL SUPPLIES	4.13
	INVOICE: 0091231-002									
	0091233-001	09/26/14		15000370	109392	P	09/29/14	0501118 0610	7000 GENERAL SUPPLIES	18.87
	INVOICE: 0091233-001									
	0091256-001	09/18/14		15001029	109392	P	09/29/14	1001118 0610	7000 GENERAL SUPPLIES	28.98
	INVOICE: 0091256-001									
	0091257-001	09/18/14		15001028	109392	P	09/29/14	1001118 0610	7000 GENERAL SUPPLIES	30.22
	INVOICE: 0091257-001									
	0091261-001	09/18/14		15001026	109392	P	09/29/14	1001118 0610	7000 GENERAL SUPPLIES	10.29
	INVOICE: 0091261-001									
	0091277-001	09/18/14		15001025	109392	P	09/29/14	1001118 0610	7000 GENERAL SUPPLIES	75.35
	INVOICE: 0091277-001									
	0091277-002	09/18/14		15001025	109392	P	09/29/14	1001118 0610	7000 GENERAL SUPPLIES	4.17
	INVOICE: 0091277-002									
	0091277-003	09/18/14		15001025	109392	P	09/29/14	1001118 0610	7000 GENERAL SUPPLIES	4.13
	INVOICE: 0091277-003									
	0091278-001	09/18/14		15001024	109392	P	09/29/14	1001118 0610	7000 GENERAL SUPPLIES	182.85

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
		INVOICE:	0091278-001								
		0091278-002	09/18/14		15001024	109392	P	09/29/14	1001118 0610	7000 GENERAL SUPPLIES	4.13
		INVOICE:	0091278-002								
		0091336-001	09/18/14		15000279	109392	P	09/29/14	0071118 0610	7000 GENERAL SUPPLIES	13.76
		INVOICE:	0091336-001								
		0091336-002	09/18/14		15000279	109392	P	09/29/14	0071118 0610	7000 GENERAL SUPPLIES	1.95
		INVOICE:	0091336-002								
		0091358-001	09/18/14		15000306	109392	P	09/29/14	0071118 0610	7000 GENERAL SUPPLIES	24.82
		INVOICE:	0091358-001								
		0091366-001	09/18/14		15001658	109392	P	09/29/14	0901118 0610	7000 GENERAL SUPPLIES	3.90
		INVOICE:	0091366-001								
		0091381-001	09/18/14		15000590	109392	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	3.26
		INVOICE:	0091381-001								
		0091385-001	09/18/14		15000587	109392	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	9.18
		INVOICE:	0091385-001								
		0091391-001	09/18/14		15000583	109392	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	4.13
		INVOICE:	0091391-001								
		0091393-001	09/18/14		15000581	109392	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	5.93
		INVOICE:	0091393-001								
		0091393-002	09/18/14		15000581	109392	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	8.26
		INVOICE:	0091393-002								
		0091403-001	09/18/14		15001654	109392	P	09/29/14	0901118 0610	7000 GENERAL SUPPLIES	3.59
		INVOICE:	0091403-001								
		0092126-001	09/18/14		15002029	109392	P	09/29/14	4951118 0610	7000 GENERAL SUPPLIES	2.10
		INVOICE:	0092126-001								
		0092127-001	09/18/14		15002043	109392	P	09/29/14	1201118 0610	7000 GENERAL SUPPLIES	21.00
		INVOICE:	0092127-001								
		0092404-001	09/26/14		15001147	109392	P	09/29/14	1081118 0610	7000 GENERAL SUPPLIES	215.38
		INVOICE:	0092404-001								
		0092597-001	09/18/14		15002731	109392	P	09/29/14	1201118 0610	7000 GENERAL SUPPLIES	40.84
		INVOICE:	0092597-001								
		0092598-001	09/18/14		15002742	109392	P	09/29/14	4951118 0610	7000 GENERAL SUPPLIES	1.39
		INVOICE:	0092598-001								
		VENDOR TOTALS			7,120.73	YTD INVOICED			7,120.73	YTD PAID	1,162.32
9434	FERGUSON ENTERPRISES, INC.										
	4522206	09/18/14			15003686	109393	P	09/29/14	9201134 0731	MACHINERY/EQUIP (NONINSTR	1,112.22
	INVOICE:	4522206									
	4534048	09/18/14			15003686	109393	P	09/29/14	0051134 0610	GENERAL SUPPLIES	643.02
	INVOICE:	4534048									
		VENDOR TOTALS			1,945.97	YTD INVOICED			1,945.97	YTD PAID	1,755.24
1148	FERRELLGAS										
	1083565826	09/18/14			15003700	109394	P	09/29/14	9011096 0623	BOTTLED GAS	982.56
	INVOICE:	1083565826									
	1083565827	09/18/14			15003700	109394	P	09/29/14	1201087 0623	BOTTLED GAS	592.38
	INVOICE:	1083565827									
	1083565832	09/18/14			15003700	109394	P	09/29/14	9011096 0623	BOTTLED GAS	851.63
	INVOICE:	1083565832									

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	1083565835	09/18/14		15003700	109394	P	09/29/14	0801087 0623	BOTTLED GAS	2,006.31
	INVOICE:	1083565835								
	VENDOR TOTALS			4,432.88	YTD INVOICED			4,432.88	YTD PAID	4,432.88
8	FIELDS, VICKI									
	8-1-8-29-14	09/18/14			109395	P	09/29/14	0001013 0581	016X TRAVEL - IN DISTRICT	273.84
	INVOICE:	8/1-8/29/14								
	9-22-14	09/26/14			109395	P	09/29/14	0001013 0582	016X TRAVEL - OUT OF DISTRICT	138.88
	INVOICE:	9/22/14								
	VENDOR TOTALS			707.84	YTD INVOICED			792.40	YTD PAID	412.72
14116	FINLEY, CATHY									
	7-14-9-9	09/18/14			109396	P	09/29/14	0401077 0581	7000 TRAVEL - IN DISTRICT	36.89
	INVOICE:	7/14-9/9								
	VENDOR TOTALS			36.89	YTD INVOICED			36.89	YTD PAID	36.89
9852	FINN, BETH									
	8-12-9-8	09/18/14			109397	P	09/29/14	0001121 0580	0033X TRAVEL	21.38
	INVOICE:	8/12-9/8								
	VENDOR TOTALS			281.38	YTD INVOICED			281.38	YTD PAID	21.38
12148	FISK, JESSICA									
	8-13-9-5	09/18/14			109398	P	09/29/14	0002121 0581	337A TRAVEL - IN DISTRICT	34.72
	INVOICE:	8/13-9/5								
	VENDOR TOTALS			34.72	YTD INVOICED			34.72	YTD PAID	34.72
14083	FISK, RODNEY									
	8-25-9-15	09/18/14			109399	P	09/29/14	0001029 0581	TRAVEL - IN DISTRICT	71.68
	INVOICE:	8/25-9/15								
	VENDOR TOTALS			127.12	YTD INVOICED			127.12	YTD PAID	71.68
12560	FLOOR CARE CONCEPTS									
	185	09/18/14		15000091	109400	P	09/29/14	0901134 0434Y	BLDG REPAIR & MAINTENANCE	2,875.00
	INVOICE:	185								
	201	09/18/14		15000085	109400	P	09/29/14	0061134 0434Y	BLDG REPAIR & MAINTENANCE	14,700.00
	INVOICE:	201								
	VENDOR TOTALS			44,201.50	YTD INVOICED			44,201.50	YTD PAID	17,575.00
33	FOLLETT SCHOOL SOLUTIONS									
	1139068	09/18/14		15001184	109401	P	09/29/14	0081059 0610	7000 GENERAL SUPPLIES	835.59
	INVOICE:	1139068								
	1139070	09/18/14		15001408	109401	P	09/29/14	0501059 0645	7000 AUDIOVISUAL MATERIALS	1,030.61
	INVOICE:	1139070								
	1144677	09/18/14		15002392	109401	P	09/29/14	0801059 0650	7000 Other Supplies-Technology	1,031.61

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VENDOR TOTALS		13,045.00 YTD INVOICED			13,045.00 YTD PAID			13,045.00		
3280 GAMMON, JUDY	7-21-7-24	09/18/14			109408	P	09/29/14	0002118 0582	GFCA5 TRAVEL - OUT OF DISTRICT	140.88
	INVOICE:	7/21-7/24								
VENDOR TOTALS		140.88 YTD INVOICED			140.88 YTD PAID			140.88		
217 GBC	2288103	09/18/14		15002456	109409	P	09/29/14	0201118 0610	7000 GENERAL SUPPLIES	65.94
	INVOICE:	2288103								
VENDOR TOTALS		712.36 YTD INVOICED			712.36 YTD PAID			65.94		
197 GEORGE J. HUST COMPANY, INC.	84309A	09/18/14		15002811	109410	P	09/29/14	9011096 0663	REPAIR PARTS	469.58
	INVOICE:	84309A								
	84919	09/18/14		15002810	109410	P	09/29/14	9011096 0663	REPAIR PARTS	179.58
	INVOICE:	84919								
VENDOR TOTALS		2,721.94 YTD INVOICED			2,721.94 YTD PAID			649.16		
7889 GEORGE'S TRUCK AND CAR SERVICE	10547	09/18/14		15001083	109411	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	394.80
	INVOICE:	10547								
	10561	09/18/14		15001083	109411	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	197.80
	INVOICE:	10561								
	10679	09/18/14		15001083	109411	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	283.87
	INVOICE:	10679								
	10684	09/18/14		15001083	109411	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	150.80
	INVOICE:	10684								
	10686	09/18/14		15001083	109411	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	218.68
	INVOICE:	10686								
	10714	09/18/14		15001083	109411	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	66.60
	INVOICE:	10714								
	10766	09/18/14		15001083	109411	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	470.90
	INVOICE:	10766								
	10772	09/18/14		15001083	109411	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	107.14
	INVOICE:	10772								
	10786	09/18/14		15001083	109411	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	33.18
	INVOICE:	10786								
	10788	09/18/14		15001083	109411	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	117.26
	INVOICE:	10788								
	10810	09/18/14		15001083	109411	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	109.54
	INVOICE:	10810								
	10960	09/18/14		15001083	109411	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	36.44
	INVOICE:	10960								
	11024	09/18/14		15001083	109411	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	582.08
	INVOICE:	11024								
	11026	09/18/14		15001083	109411	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	79.80

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	13623	09/18/14		15002354	109417	P	09/29/14	0401087 0610	GENERAL SUPPLIES	305.82
	INVOICE: 13623									
	13624	09/18/14		15002359	109417	P	09/29/14	0401087 0610	GENERAL SUPPLIES	427.50
	INVOICE: 13624									
	13630	09/18/14		15002522	109417	P	09/29/14	0801087 0610	GENERAL SUPPLIES	101.94
	INVOICE: 13630									
	13640	09/18/14		15002538	109416	P	09/29/14	0501087 0610	GENERAL SUPPLIES	237.50
	INVOICE: 13640									
	13641	09/18/14		15002536	109417	P	09/29/14	0501087 0610	GENERAL SUPPLIES	169.90
	INVOICE: 13641									
	13668	09/18/14		15003163	109417	P	09/29/14	1201087 0610	GENERAL SUPPLIES	101.94
	INVOICE: 13668									
	13669	09/18/14		15003170	109417	P	09/29/14	1201087 0610	GENERAL SUPPLIES	101.94
	INVOICE: 13669									
	13670	09/18/14		15003238	109417	P	09/29/14	1201087 0610	GENERAL SUPPLIES	142.50
	INVOICE: 13670									
	VENDOR TOTALS			5,216.71	YTD INVOICED			5,216.71	YTD PAID	2,661.44
14535	GRUBBS, TERRA									
	9-22-14	09/18/14			109418	P	09/29/14	510 1624	A-LA-CARTE SALES	24.20
	INVOICE: 9/22/14									
	VENDOR TOTALS			24.20	YTD INVOICED			24.20	YTD PAID	24.20
10325	HAL LEONARD CORP.									
	33340951	09/18/14		15000639	109419	P	09/29/14	0451118 0610 7000	GENERAL SUPPLIES	195.00
	INVOICE: 33340951									
	VENDOR TOTALS			195.00	YTD INVOICED			195.00	YTD PAID	195.00
3820	HANDWRITING WITHOUT TEARS									
	860619-1	09/18/14		15000798	109420	P	09/29/14	0601118 0610 7000	GENERAL SUPPLIES	710.60
	INVOICE: 860619-1									
	VENDOR TOTALS			811.80	YTD INVOICED			811.80	YTD PAID	710.60
11634	HANGSAFE HOOKS									
	240389	09/18/14		15002049	109421	P	09/29/14	0702818 0610 7070	GENERAL SUPPLIES	352.30
	INVOICE: 240389									
	VENDOR TOTALS			450.59	YTD INVOICED			450.59	YTD PAID	352.30
11726	HARLOW, ERIN									
	9-9-9-12	09/18/14			109422	P	09/29/14	0011080 0581	TRAVEL - IN DISTRICT	95.09
	INVOICE: 9/9-9/12									
	VENDOR TOTALS			95.09	YTD INVOICED			95.09	YTD PAID	95.09
4435	HARPER DESIGN									
	11134	09/18/14		15002693	109423	P	09/29/14	0401118 0610 7000	GENERAL SUPPLIES	1,007.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	11134							
11153		09/18/14		15002798	109423	P	09/29/14	0401118 0610 7000	GENERAL SUPPLIES
	INVOICE:	11153							133.50
VENDOR TOTALS				1,505.98 YTD INVOICED				1,505.98 YTD PAID	1,141.00
3819	HARRIS, TAMMY								
	8-5-9-10	09/18/14			109424	P	09/29/14	0801118 0581 7000	TRAVEL - IN DISTRICT
	INVOICE:	8/5-9/10							64.96
VENDOR TOTALS				183.34 YTD INVOICED				183.34 YTD PAID	64.96
13630	HAYDEN-MCNEIL								
	70759	09/18/14		15002047	109425	P	09/29/14	0901118 0644 7000	TEXTBOOKS
	INVOICE:	70759							892.58
VENDOR TOTALS				892.58 YTD INVOICED				892.58 YTD PAID	892.58
10522	HEADSETS.COM								
	2252918	09/18/14		15003679	109426	P	09/29/14	0001029 0433	EQUIPMENT REPAIR & MAINT
	INVOICE:	2252918							27.90
VENDOR TOTALS				134.85 YTD INVOICED				134.85 YTD PAID	27.90
8961	HEALTHSPAN								
	0928614	09/18/14		15001062	109427	P	09/29/14	0011099 0349	OTHER PROFESSIONAL SERVIC
	INVOICE:	0982614							1,699.46
VENDOR TOTALS				5,098.38 YTD INVOICED				5,098.38 YTD PAID	1,699.46
9617	HEINEMANN								
	1010096	09/26/14			109428	P	09/29/14	4952118 0643 182A	SUPPLEMENTARY BKS/STUDY G
	INVOICE:	1010096							-25.00
	6350331	09/18/14		15000106	109428	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES
	INVOICE:	6350331							519.75
	6363492	09/18/14		15001068	109428	P	09/29/14	1002118 0643 182A	SUPPLEMENTARY BKS/STUDY G
	INVOICE:	6363492							110.00
	6370816	09/18/14		15001804	109428	P	09/29/14	0072118 0643 182A	SUPPLEMENTARY BKS/STUDY G
	INVOICE:	6370816							82.50
	6373000	09/26/14		15001803	109428	P	09/29/14	4952118 0643 182A	SUPPLEMENTARY BKS/STUDY G
	INVOICE:	6373000							32.00
	6375296	09/26/14		15001803	109428	P	09/29/14	4952118 0643 182A	SUPPLEMENTARY BKS/STUDY G
	INVOICE:	6375296							25.00
VENDOR TOTALS				964.75 YTD INVOICED				964.75 YTD PAID	744.25
13954	HENDERSON, MELISSA								
	7-22-7-24	09/18/14			109429	P	09/29/14	0002118 0582	GFOA5 TRAVEL - OUT OF DISTRICT
	INVOICE:	7/22-7/24							282.24

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				282.24 YTD INVOICED				282.24 YTD PAID		282.24
10866 HICKEY, MICHELLE	9-10-14	09/18/14			109430	P	09/29/14	0901118 0582 7000	TRAVEL - OUT OF DISTRICT	95.20
	INVOICE:	9/10/14								
VENDOR TOTALS				140.20 YTD INVOICED				140.20 YTD PAID		95.20
12885 HICKS, MELISSA	7-22-7-24	09/18/14			109431	P	09/29/14	0002118 0582 GFCA5	TRAVEL - OUT OF DISTRICT	252.00
	INVOICE:	7/22-7/24								
VENDOR TOTALS				252.00 YTD INVOICED				252.00 YTD PAID		252.00
7574 HILLSIDE MAINT SUPPLY	129156	09/18/14		15000062	109432	P	09/29/14	0451087 0610	GENERAL SUPPLIES	15.69
	INVOICE:	129156								
	129524	09/18/14		15001283	109432	P	09/29/14	1051087 0610	GENERAL SUPPLIES	25.20
	INVOICE:	129524								
	129733	09/18/14		15001328	109432	P	09/29/14	0071087 0610	GENERAL SUPPLIES	31.01
	INVOICE:	129733								
	129746	09/18/14		15001438	109432	P	09/29/14	0901087 0610	GENERAL SUPPLIES	328.86
	INVOICE:	129746								
	129746-1	09/18/14		15001438	109432	P	09/29/14	0901087 0610	GENERAL SUPPLIES	16.59
	INVOICE:	129746-1								
	129746-CM	09/18/14			109432	P	09/29/14	0901087 0610	GENERAL SUPPLIES	-345.45
	INVOICE:	129746-CM								
	129746-RB	09/18/14		15001438	109432	P	09/29/14	0901087 0610	GENERAL SUPPLIES	317.26
	INVOICE:	129746-RB								
	130003	09/18/14		15001681	109432	P	09/29/14	0451087 0610	GENERAL SUPPLIES	41.22
	INVOICE:	130003								
	130435	09/18/14		15001868	109432	P	09/29/14	1031087 0610	GENERAL SUPPLIES	23.60
	INVOICE:	130435								
	131101	09/26/14		15002521	109432	P	09/29/14	0801087 0610	GENERAL SUPPLIES	47.60
	INVOICE:	131101								
	131323	09/18/14		15002535	109432	P	09/29/14	1051087 0610	GENERAL SUPPLIES	15.13
	INVOICE:	131323								
VENDOR TOTALS				527.41 YTD INVOICED				610.41 YTD PAID		516.71
10778 HOME BUILDERS ASSOCIATION	9-4-14	09/18/14		15003701	109433	P	09/29/14	9201134 0569	TUITION - OTHER	200.00
	INVOICE:	9/4/14								
VENDOR TOTALS				1,325.00 YTD INVOICED				1,325.00 YTD PAID		200.00
13935 HON, ELIZABETH	8-28-9-19	09/18/14			109434	P	09/29/14	0001037 0581	TRAVEL - IN DISTRICT	34.16
	INVOICE:	8/28-9/19								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				45.36 YTD INVOICED				45.36 YTD PAID		34.16
11714 HOOVER, MEGAN	8-13-8-28	09/18/14			109435	P	09/29/14	0002006 0581 135A	TRAVEL - IN DISTRICT	46.48
	INVOICE:	8/13-8/28								
VENDOR TOTALS				46.48 YTD INVOICED				46.48 YTD PAID		46.48
12416 HOUGHTON MIFFLIN HARCOURT	950627368	09/18/14		15001153	109436	P	09/29/14	0702121 0643 310A	SUPPLEMENTARY BKS/STUDY G	310.95
	INVOICE:	950627368								
VENDOR TOTALS				8,409.56 YTD INVOICED				8,409.56 YTD PAID		310.95
1104 HP PRODUCTS	CR00146847	09/26/14			109437	P	09/29/14	1081087 0610	GENERAL SUPPLIES	-30.88
	INVOICE:	CR00146847								
	I2018558	09/26/14		15000058	109437	P	09/29/14	0501087 0610	GENERAL SUPPLIES	262.80
	INVOICE:	I2018558								
	I2029318	09/26/14		15001277	109437	P	09/29/14	1051087 0610	GENERAL SUPPLIES	267.00
	INVOICE:	I2029318								
	I2035851	09/26/14		15001277	109437	P	09/29/14	1051087 0610	GENERAL SUPPLIES	70.62
	INVOICE:	I2035851								
	I2036173	09/26/14		15001556	109437	P	09/29/14	1081087 0610	GENERAL SUPPLIES	500.72
	INVOICE:	I2036173								
	I2048426	09/18/14		15001832	109437	P	09/29/14	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	374.40
	INVOICE:	I2048426								
	I2061383	09/18/14		15001833	109437	P	09/29/14	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	368.19
	INVOICE:	I2061383								
	I2063876	09/18/14		15003442	109437	P	09/29/14	0451087 0610	GENERAL SUPPLIES	47.40
	INVOICE:	I2063876								
	I2064510	09/18/14		15002352	109437	P	09/29/14	0501087 0610	GENERAL SUPPLIES	141.60
	INVOICE:	I2064510								
	I2064516	09/18/14		15002386	109437	P	09/29/14	0051087 0610	GENERAL SUPPLIES	305.61
	INVOICE:	I2064516								
	I2067804	09/18/14		15002520	109437	P	09/29/14	0801087 0610	GENERAL SUPPLIES	60.46
	INVOICE:	I2067804								
	I2070802	09/18/14		15002562	109437	P	09/29/14	1001087 0610	GENERAL SUPPLIES	72.17
	INVOICE:	I2070802								
	I2073368	09/18/14		15002866	109437	P	09/29/14	1081087 0610	GENERAL SUPPLIES	30.66
	INVOICE:	I2073368								
	I2076913	09/26/14		15002865	109437	P	09/29/14	0801087 0610	GENERAL SUPPLIES	275.22
	INVOICE:	I2076913								
	I2079872	09/26/14		15003156	109437	P	09/29/14	1051087 0610	GENERAL SUPPLIES	523.84
	INVOICE:	I2079872								
	I2079877	09/26/14		15003157	109437	P	09/29/14	1201087 0610	GENERAL SUPPLIES	655.47
	INVOICE:	I2079877								
	I2083242	09/26/14		15003154	109437	P	09/29/14	0451087 0610	GENERAL SUPPLIES	271.68
	INVOICE:	I2083242								
	I2083243	09/18/14		15003155	109437	P	09/29/14	1031087 0610	GENERAL SUPPLIES	105.12

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	45600 INVOICE:	09/18/14	45600	15003443	109441	P	09/29/14	0401134	0431	HVAC/ELECTRIC REPAIR & MA	368.00
	45601 INVOICE:	09/18/14	45601	15003443	109441	P	09/29/14	0401134	0431	HVAC/ELECTRIC REPAIR & MA	92.00
	45602 INVOICE:	09/18/14	45602	15003443	109441	P	09/29/14	0801134	0431	HVAC/ELECTRIC REPAIR & MA	204.00
	45700 INVOICE:	09/18/14	45700	15003443	109441	P	09/29/14	0501134	0431	HVAC/ELECTRIC REPAIR & MA	545.96
	45742 INVOICE:	09/18/14	45742	15003443	109441	P	09/29/14	1001134	0431	HVAC/ELECTRIC REPAIR & MA	435.02
	45972 INVOICE:	09/18/14	45972	15003443	109441	P	09/29/14	0801134	0431	HVAC/ELECTRIC REPAIR & MA	508.13
	VENDOR TOTALS			14,056.74 YTD INVOICED					16,962.27 YTD PAID		6,677.97
11446	READING VENTURE ONE, LLC										
	18099 INVOICE:	09/18/14	18099	15002028	109442	P	09/29/14	4951118	0644 7000	TEXTBOOKS	1,483.58
	18133 INVOICE:	09/18/14	18133	15002583	109442	P	09/29/14	0002121	0643 310A	SUPPLEMENTARY BKS/STUDY G	208.95
	VENDOR TOTALS			3,642.53 YTD INVOICED					3,642.53 YTD PAID		1,692.53
9286	ABRAHAM JEREMIAS										
	47016 INVOICE:	09/18/14	47016	15000712	109443	P	09/29/14	0051087	0610	GENERAL SUPPLIES	122.04
	47255 INVOICE:	09/18/14	47255	15001559	109443	P	09/29/14	1081087	0610	GENERAL SUPPLIES	203.40
	47397 INVOICE:	09/18/14	47397	15001874	109443	P	09/29/14	0201087	0610	GENERAL SUPPLIES	203.40
	VENDOR TOTALS			1,403.46 YTD INVOICED					1,403.46 YTD PAID		528.84
12210	INTERIOR SUPPLY OF CINCINNATI, LLC										
	CI00208573-1 INVOICE:	09/18/14	CI00208573-001	13006505	109444	P	09/29/14	0003607	0450 11096	CONSTRUCTION SERVICES	19.70
	VENDOR TOTALS			2,176.16 YTD INVOICED					2,176.16 YTD PAID		19.70
13830	INTERNATIONAL LIGHTING CORP										
	1732510 INVOICE:	09/18/14	1732510	15003095	109445	P	09/29/14	0061118	0650 7000	Other Supplies-Technology	737.94
	1733430 INVOICE:	09/18/14	1733430	15003275	109445	P	09/29/14	1031059	0650 7000	Other Supplies-Technology	1,475.88
	VENDOR TOTALS			2,561.96 YTD INVOICED					2,561.96 YTD PAID		2,213.82
336	J. A. CAYWOOD ELEMENTARY										
	9-26-14 INVOICE:	09/26/14			109446	P	09/29/14	221	1790 7020	OTHER DISTRICT/STUDENT AC	1,377.05

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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		3,830.70 YTD INVOICED		3,830.70 YTD PAID					3,830.70	
7113 MT LIBRARY SERVICES, INC.	241255	09/26/14		15000950	109453	P	09/29/14	0701059 0641 7000	LIBRARY BOOKS	50.00
	INVOICE:	241255								
	242289	09/18/14		15001542	109453	P	09/29/14	0501059 0642 7000	PERIODICALS & NEWSPAPERS	2,796.00
	INVOICE:	242289								
	243828	09/18/14		15000988	109453	P	09/29/14	0071059 0610 7000	GENERAL SUPPLIES	1,065.00
	INVOICE:	243828								
	243930	09/18/14		15001074	109453	P	09/29/14	1031059 0641 7000	LIBRARY BOOKS	930.00
	INVOICE:	243930								
VENDOR TOTALS		4,841.00 YTD INVOICED		4,841.00 YTD PAID					4,841.00	
10385 K.M.E.A	9-19-14	09/18/14		15003138	109454	P	09/29/14	1201118 0338 0137	REGISTRATION FEES	250.00
	INVOICE:	9/19/14								
VENDOR TOTALS		250.00 YTD INVOICED		250.00 YTD PAID					250.00	
10920 K.M.E.A.	9-18-14	09/18/14		15002719	109455	P	09/29/14	0901118 0810 7000	REGISTRATION FEES & OTHR	125.00
	INVOICE:	9/18/14								
VENDOR TOTALS		125.00 YTD INVOICED		125.00 YTD PAID					125.00	
916 KAAC	0043562-IN	09/26/14		15000670	109456	P	09/29/14	0201118 0610 7000	GENERAL SUPPLIES	225.00
	INVOICE:	0043562-IN								
	150076373222	09/18/14		15003134	109456	P	09/29/14	0001118 0338 006X	REGISTRATION FEES	250.00
	INVOICE:	1500763-73222842								
VENDOR TOTALS		475.00 YTD INVOICED		475.00 YTD PAID					475.00	
14241 KAGAN	474256	09/18/14		15003045	109457	P	09/29/14	9032947 0644 106A	TEXTBOOKS	478.80
	INVOICE:	474256								
VENDOR TOTALS		478.80 YTD INVOICED		478.80 YTD PAID					478.80	
119 KASA	137363	09/18/14		15001866	109458	P	09/29/14	0011099 0338	REGISTRATION FEES	250.00
	INVOICE:	137363								
	137368	09/18/14		15001866	109458	P	09/29/14	0011099 0338	REGISTRATION FEES	250.00
	INVOICE:	137368								
	137377	09/18/14		15001866	109458	P	09/29/14	0011099 0338	REGISTRATION FEES	250.00
	INVOICE:	137377								
	137382	09/18/14		15001866	109458	P	09/29/14	0011099 0338	REGISTRATION FEES	250.00
	INVOICE:	137382								
	137383	09/18/14		15001866	109458	P	09/29/14	0011099 0338	REGISTRATION FEES	250.00

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	081814	09/18/14		15002994	109464	P	09/29/14	9011096 0349	OTHER PROFESSIONAL SERVIC	392.00
	INVOICE: 081814									
	090914	09/18/14		15003347	109464	P	09/29/14	9011096 0349	OTHER PROFESSIONAL SERVIC	168.00
	INVOICE: 090914									
VENDOR TOTALS				74,649.53 YTD INVOICED				74,649.53 YTD PAID		560.00
11896	KENNY'S COLLISION CENTER									
	37117	09/18/14		15001720	109465	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	1,203.75
	INVOICE: 37117									
	37227	09/18/14		15002679	109465	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	200.00
	INVOICE: 37227									
	37237	09/18/14		15002222	109465	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	4,049.75
	INVOICE: 37237									
	37243	09/18/14		15002221	109465	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	3,975.58
	INVOICE: 37243									
	37263	09/18/14		15002680	109465	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	1,512.50
	INVOICE: 37263									
	37333	09/18/14		15003086	109465	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	995.13
	INVOICE: 37333									
	37408	09/18/14		15002088	109465	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	1,400.00
	INVOICE: 37408									
	37409	09/18/14		15003429	109465	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	694.00
	INVOICE: 37409									
	37410	09/18/14		15002844	109465	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	694.00
	INVOICE: 37410									
	37411	09/18/14		15002844	109465	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	978.00
	INVOICE: 37411									
VENDOR TOTALS				48,133.07 YTD INVOICED				51,641.55 YTD PAID		15,702.71
1926	KENTUCKY ASSOCIATION FOR ACADEMIC									
	435742-IN	09/18/14		15002450	109466	P	09/29/14	1202818 0810 7120	REGISTRATION FEES & OTHR	325.00
	INVOICE: 435742-IN									
VENDOR TOTALS				325.00 YTD INVOICED				325.00 YTD PAID		325.00
10296	KENTUCKY CHAMBER OF COMMERCE									
	6302592014	09/18/14			109467	P	09/29/14	0011075 0338	REGISTRATION FEES	830.00
	INVOICE: 6302592014									
VENDOR TOTALS				830.00 YTD INVOICED				830.00 YTD PAID		830.00
14095	KENTUCKY COUNCIL FOR THE SOCIAL STUDIES									
	9-26-14	09/18/14		15003122	109468	P	09/29/14	0901118 0338 7000	REGISTRATION FEES	125.00
	INVOICE: 9/26/14									
VENDOR TOTALS				500.00 YTD INVOICED				500.00 YTD PAID		125.00
8884	KENTUCKY LIBRARY ASSOCIATION									
	205	09/18/14		15002084	109469	P	09/29/14	0002053 0338 140A	REGISTRATION FEES	185.00

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INVOICE: 205										
VENDOR TOTALS		185.00 YTD INVOICED				185.00 YTD PAID				185.00
202	KENTUCKY MOTOR SERVICE, INC.									
	72-461285	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	13.00
	INVOICE: 72-461285									
	72-461342	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	135.04
	INVOICE: 72-461342									
	72-461406	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	47.58
	INVOICE: 72-461406									
	72-461410	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	10.88
	INVOICE: 72-461410									
	72-461421	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	58.79
	INVOICE: 72-461421									
	72-461598	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	23.24
	INVOICE: 72-461598									
	72-461614	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	39.79
	INVOICE: 72-461614									
	72-461992	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	12.87
	INVOICE: 72-461992									
	72-462264	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	18.99
	INVOICE: 72-462264									
	72-462426	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	134.76
	INVOICE: 72-462426									
	72-462447	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	4.99
	INVOICE: 72-462447									
	72-462989	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	147.00
	INVOICE: 72-462989									
	72-463059	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	72.53
	INVOICE: 72-463059									
	72-463060	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	67.46
	INVOICE: 72-463060									
	72-463109	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	5.99
	INVOICE: 72-463109									
	72-463221	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	61.86
	INVOICE: 72-463221									
	72-463303	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	123.72
	INVOICE: 72-463303									
	72-463311	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	61.85
	INVOICE: 72-463311									
	72-463312	09/18/14		15001084	109470	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	17.79
	INVOICE: 72-463312									
VENDOR TOTALS		5,287.41 YTD INVOICED				5,287.41 YTD PAID				1,058.13
8270	KENTUCKY STATE TREASURER									
	93129	09/18/14		15003688	109471	P	09/29/14	0401134 0610	GENERAL SUPPLIES	275.00
	INVOICE: 93129									
	93191	09/18/14		15003688	109471	P	09/29/14	1031134 0610	GENERAL SUPPLIES	100.00

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	93192	09/18/14		15003688	109471	P	09/29/14	0081134 0610	GENERAL SUPPLIES	275.00
	INVOICE:	93192								
	VENDOR TOTALS			650.00	YTD INVOICED			650.00	YTD PAID	650.00
11889	KERTIS, RUTH LAYNE									
	8-27-9-19	09/18/14			109472	P	09/29/14	0002011 0581 130A	TRAVEL - IN DISTRICT	22.40
	INVOICE:	8/27-9/19								
	VENDOR TOTALS			48.16	YTD INVOICED			438.95	YTD PAID	22.40
1940	KLEEM, INC.									
	60822	09/18/14		15001946	109473	P	09/29/14	0003134 0491 FNA5	ASPHALT RESURFACING/STRIP	191.65
	INVOICE:	60822								
	61160	09/18/14		15003066	109473	P	09/29/14	9011134 0610	GENERAL SUPPLIES	295.75
	INVOICE:	61160								
	VENDOR TOTALS			524.96	YTD INVOICED			524.96	YTD PAID	487.40
14534	KREMER, MATT									
	9-23	09/18/14			109474	P	09/29/14	510 1624	A-LA-CARTE SALES	19.65
	INVOICE:	9/23								
	VENDOR TOTALS			19.65	YTD INVOICED			19.65	YTD PAID	19.65
2150	KREMER, SCOTT									
	8-11-8-20	09/18/14			109475	P	09/29/14	0002118 0581 345A	TRAVEL - IN DISTRICT	105.00
	INVOICE:	8/11-8/20								
	VENDOR TOTALS			162.12	YTD INVOICED			162.12	YTD PAID	105.00
10120	KROGER CO., THE									
	7-28-14	09/18/14		15002092	109476	P	09/29/14	0501118 0616 7000	FOOD NON-INSTRUCTIONAL no	7.98
	INVOICE:	7/28/14								
	8-10	09/18/14		15002036	109476	P	09/29/14	1051118 0616 7000	FOOD NON-INSTRUCTIONAL no	92.81
	INVOICE:	8/10								
	8-11	09/18/14		15000978	109476	P	09/29/14	1051118 0610 7000	GENERAL SUPPLIES	41.47
	INVOICE:	8/11								
	8-14-14	09/18/14		15001539	109476	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	28.95
	INVOICE:	8/14/14								
	8-19	09/18/14		15002113	109476	P	09/29/14	0902104 0616 125A	FOOD NON-INSTRUCTIONAL no	68.52
	INVOICE:	8/19								
	8-19-14	09/18/14		15000978	109476	P	09/29/14	1051118 0610 7000	GENERAL SUPPLIES	21.28
	INVOICE:	8/19/14								
	8-2014	09/18/14		15000978	109476	P	09/29/14	1051118 0610 7000	GENERAL SUPPLIES	30.50
	INVOICE:	8/2014								
	8-21-14	09/18/14		15002464	109476	P	09/29/14	0901118 0616 7000	FOOD NON-INSTRUCTIONAL no	96.50
	INVOICE:	8/21/14								
	8-28-14	09/18/14		15002092	109476	P	09/29/14	0501118 0616 7000	FOOD NON-INSTRUCTIONAL no	80.75
	INVOICE:	8/28/14								
	8-6-14	09/18/14		15001539	109476	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	19.99

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	58748 INVOICE:	09/18/14 58748		15002826	109480	P	09/29/14	0002121 0338 337A	REGISTRATION FEES	510.00
	VENDOR TOTALS			510.00	YTD INVOICED			510.00	YTD PAID	510.00
14451	KY BLUEGRASS AWARD 9-22-14 INVOICE:	09/18/14 9/22/14		15002697	109481	P	09/29/14	0401059 0610 7000	GENERAL SUPPLIES	20.00
	VENDOR TOTALS			20.00	YTD INVOICED			20.00	YTD PAID	20.00
185	KY STATE TREASURER, ADMIN. OFFICE OF THE COURTS 9-26-14 INVOICE:	09/18/14 9/26/14		15003377	109482	P	09/29/14	0011099 0349 6999	OTHER PROFESSIONAL SERVIC	5,000.00
	VENDOR TOTALS			5,000.00	YTD INVOICED			5,000.00	YTD PAID	5,000.00
14369	KY WRITING PROJECT NETWORK 8-25-14 INVOICE:	09/18/14 8/25/14		15000005	109483	P	09/29/14	0201118 0338 7000	REGISTRATION FEES	150.00
	VENDOR TOTALS			150.00	YTD INVOICED			150.00	YTD PAID	150.00
14436	KYACAC 02875 INVOICE:	09/18/14 02875		15002556	109484	P	09/29/14	1202104 0339 125A	OTHER PROFESSIONAL SERVIC	30.00
	VENDOR TOTALS			85.00	YTD INVOICED			85.00	YTD PAID	30.00
11443	KYSTE 828-7 INVOICE:	09/26/14 828-7		15003602	109485	P	09/29/14	0002009 0810 1624	REGISTRATION FEES & OTHR	125.00
	VENDOR TOTALS			125.00	YTD INVOICED			125.00	YTD PAID	125.00
400	LAKESHORE 5353550914 INVOICE:	09/18/14 5353550914		15002796	109486	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	113.05
	VENDOR TOTALS			113.05	YTD INVOICED			113.05	YTD PAID	113.05
14154	LAROSA'S 9-11-14 INVOICE:	09/18/14 9/11/14		15003264	109487	P	09/29/14	1052825 0616 7105	FOOD NON-INSTRUCTIONAL no	153.76
	VENDOR TOTALS			296.01	YTD INVOICED			296.01	YTD PAID	153.76
6	LAROSA'S PIZZA 9-10-14 INVOICE:	09/18/14 9/10/14		15003193	109488	P	09/29/14	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	55.00

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VENDOR TOTALS				55.00	YTD INVOICED			55.00	YTD PAID	55.00
1796 LAUGHLIN, MICHAEL										
9-5-14	09/18/14				109489	P	09/29/14	0902053 0582 140A	TRAVEL - OUT OF DISTRICT	100.80
INVOICE: 9/5/14										
VENDOR TOTALS				100.80	YTD INVOICED			100.80	YTD PAID	100.80
12889 LIMESTONE FARM LAWN										
103421	09/18/14			15003444	109490	P	09/29/14	1201134 0433	EQUIPMENT REPAIR & MAINT	232.30
INVOICE: 103421										
VENDOR TOTALS				232.30	YTD INVOICED			232.30	YTD PAID	232.30
14506 LITTLE SIGN COMPANY, THE										
3928	09/18/14			15003097	109491	P	09/29/14	0061077 0610 7000	GENERAL SUPPLIES	372.00
INVOICE: 3928										
VENDOR TOTALS				372.00	YTD INVOICED			372.00	YTD PAID	372.00
14029 LONG, KATHARINE										
8-12-8-27	09/18/14				109492	P	09/29/14	0002118 0581 345A	TRAVEL - IN DISTRICT	115.92
INVOICE: 8/12-8/27										
VENDOR TOTALS				115.92	YTD INVOICED			115.92	YTD PAID	115.92
10228 LOVING GUIDANCE										
78575	09/26/14				109493	P	09/29/14	0002121 0322 3104	EDUCATION CONSULTANT	5,039.00
INVOICE: 78575										
VENDOR TOTALS				5,039.00	YTD INVOICED			5,039.00	YTD PAID	5,039.00
9087 LOWE'S										
02129	09/18/14			15002886	109494	P	09/29/14	0602818 0610 7060	GENERAL SUPPLIES	77.52
INVOICE: 02129										
67966	09/18/14			15003445	109494	P	09/29/14	9031134 0610	GENERAL SUPPLIES	110.14
INVOICE: 67966										
942756	09/18/14			15003734	109494	P	09/29/14	1031118 0610 7000	GENERAL SUPPLIES	27.52
INVOICE: 942756										
990554	09/18/14			15003445	109494	P	09/29/14	1001134 0610	GENERAL SUPPLIES	284.99
INVOICE: 990554										
1140902	09/18/14			15003734	109494	P	09/29/14	1031118 0610 7000	GENERAL SUPPLIES	.41
INVOICE: L140902										
VENDOR TOTALS				2,803.55	YTD INVOICED			2,803.55	YTD PAID	500.58
243 LUCAS SANITATION COMPANY										
140905-1	09/18/14			15001096	109495	P	09/29/14	0701087 0411	WATER/SEWAGE	600.00
INVOICE: 140905-1										
140905-2	09/18/14			15003707	109495	P	09/29/14	0701087 0411	WATER/SEWAGE	825.00

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VENDOR TOTALS				29.00	YTD INVOICED			29.00	YTD PAID	29.00
6322 MAYER-JOHNSON LLC	18586-MJI-00	09/18/14		15002572	109503	P	09/29/14	0001118 0434	0033X COMPUTER REPAIR & MAINT	30.00
	INVOICE: 18586-MJI-00099472									
VENDOR TOTALS				30.00	YTD INVOICED			30.00	YTD PAID	30.00
11635 MC CORMICK, GARY	8-1-9-15	09/18/14			109504	P	09/29/14	0001118 0580	058X2 TRAVEL	98.56
	INVOICE: 8/1-9/15									
VENDOR TOTALS				247.56	YTD INVOICED			247.56	YTD PAID	98.56
13128 GEORGIA HOLDINGS, INC.	82137181001	09/18/14		15002030	109505	P	09/29/14	4951118 0644	7000 TEXTBOOKS	390.85
	INVOICE: 82137181001									
VENDOR TOTALS				390.85	YTD INVOICED			390.85	YTD PAID	390.85
14511 MEADER, CHRIS	8-29	09/18/14			109506	P	09/29/14	510 1624	A-LA-CARTE SALES	21.80
	INVOICE: 8/29									
VENDOR TOTALS				21.80	YTD INVOICED			21.80	YTD PAID	21.80
12404 MILLER-HORN, JENNIFER	9-12-9-13	09/18/14			109507	P	09/29/14	0002121 0582	337A TRAVEL - OUT OF DISTRICT	99.68
	INVOICE: 9/12-9/13									
VENDOR TOTALS				465.33	YTD INVOICED			465.33	YTD PAID	99.68
14479 MINK, DANIELLE	7-21-7-24	09/18/14			109508	P	09/29/14	0002118 0582	GFCA5 TRAVEL - OUT OF DISTRICT	186.12
	INVOICE: 7/21-7/24									
VENDOR TOTALS				1,017.79	YTD INVOICED			1,017.79	YTD PAID	186.12
8097 MOBILCOMM	933952	09/18/14		15001346	109509	P	09/29/14	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	7,016.96
	INVOICE: 933952									
	934721	09/18/14		15001694	109509	P	09/29/14	9011096 0731	MACHINERY/EQUIP (NONINSTR	5,587.34
	INVOICE: 934721									
	934724	09/18/14		15001694	109509	P	09/29/14	9011096 0731	MACHINERY/EQUIP (NONINSTR	5,587.34
	INVOICE: 934724									
	935605	09/18/14			109509	P	09/29/14	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	374.00
	INVOICE: 935605									
VENDOR TOTALS				18,940.64	YTD INVOICED			19,407.41	YTD PAID	18,565.64

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14010 MONSON,GINA	8-28	09/18/14			109510	P	09/29/14	0901118 0581 7000	TRAVEL - IN DISTRICT	3.92
	INVOICE:	8/28								
VENDOR TOTALS				11.76 YTD INVOICED				11.76 YTD PAID		3.92
9985 MOORE MEDICAL	98335637-RI	09/18/14		15003084	109511	P	09/29/14	9011096 0610	GENERAL SUPPLIES	140.89
	INVOICE:	98335637 RI								
VENDOR TOTALS				143.23 YTD INVOICED				143.23 YTD PAID		140.89
3626 MOREHEAD STATE UNIVERSITY	14-085	09/18/14		15001358	109512	P	09/29/14	9031077 0338 106X	REGISTRATION FEES	575.00
	INVOICE:	14-085								
VENDOR TOTALS				575.00 YTD INVOICED				575.00 YTD PAID		575.00
14423 MOVE WITH ME ADVENTURES	3481	09/18/14		15001779	109513	P	09/29/14	0002121 0610 337A	GENERAL SUPPLIES	357.59
	INVOICE:	3481								
VENDOR TOTALS				357.59 YTD INVOICED				357.59 YTD PAID		357.59
3151 MOVIE LICENSING USA	1947772	09/18/14		15000983	109514	P	09/29/14	0071059 0610 7000	GENERAL SUPPLIES	394.00
	INVOICE:	1947772								
VENDOR TOTALS				394.00 YTD INVOICED				394.00 YTD PAID		394.00
12032 MUELLER, JOHN J.	DHHS2014-14	09/18/14		15002936	109515	P	09/29/14	0402104 0349 125A	OTHER PROFESSIONAL SERVIC	1,937.50
	INVOICE:	DHHS2014-14								
VENDOR TOTALS				1,937.50 YTD INVOICED				1,937.50 YTD PAID		1,937.50
11667 MURAWSKI, GINA	7-10-9-4	09/18/14			109516	P	09/29/14	0402104 0580 125A	TRAVEL	129.75
	INVOICE:	7/10-9/4								
VENDOR TOTALS				248.91 YTD INVOICED				248.91 YTD PAID		129.75
12071 MURRAY PROMOTIONS	11764	09/18/14		15002122	109517	P	09/29/14	0402104 0610 125A	GENERAL SUPPLIES	475.00
	INVOICE:	11764								
VENDOR TOTALS				5,119.25 YTD INVOICED				5,119.25 YTD PAID		475.00
9589 MUSIC K-8 MARKETPLACE	15-002527	09/18/14		15000482	109518	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	127.25
	INVOICE:	15-002527								

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VENDOR TOTALS		127.25 YTD INVOICED			127.25 YTD PAID			127.25		
816 N.K.C.E.S.	33006	09/18/14		14008750	109519	P	09/29/14	0001121 0580 337X	TRAVEL	3,150.00
	INVOICE: 33006									
	33009	09/18/14		14008750	109519	P	09/29/14	0001121 0580 337X	TRAVEL	450.00
	INVOICE: 33009									
VENDOR TOTALS		3,600.00 YTD INVOICED			3,600.00 YTD PAID			3,600.00		
62 NASCO	14111	09/18/14		15000385	109520	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	66.00
	INVOICE: 14111									
	35577	09/18/14		15000502	109520	P	09/29/14	0601118 0610 7000	GENERAL SUPPLIES	2,199.18
	INVOICE: 35577									
	55681	09/18/14		15000502	109520	P	09/29/14	0601118 0610 7000	GENERAL SUPPLIES	51.12
	INVOICE: 55681									
	60327	09/18/14		15000502	109520	P	09/29/14	0601118 0610 7000	GENERAL SUPPLIES	28.68
	INVOICE: 60327									
VENDOR TOTALS		2,926.48 YTD INVOICED			2,986.12 YTD PAID			2,344.98		
10954 NELTNER SERVICES, LLC	1803	09/18/14		15000695	109521	P	09/29/14	0051134 0424	CONTRACT GROUNDS SERVICE	150.00
	INVOICE: 1803									
	1803	09/18/14		15000695	109521	P	09/29/14	0061134 0424	CONTRACT GROUNDS SERVICE	250.00
	INVOICE: 1803									
	1803	09/18/14		15000695	109521	P	09/29/14	0071134 0424	CONTRACT GROUNDS SERVICE	125.00
	INVOICE: 1803									
	1803	09/18/14		15000695	109521	P	09/29/14	0081134 0424	CONTRACT GROUNDS SERVICE	125.00
	INVOICE: 1803									
	1803	09/18/14		15000695	109521	P	09/29/14	0201134 0424	CONTRACT GROUNDS SERVICE	187.50
	INVOICE: 1803									
	1803	09/18/14		15000695	109521	P	09/29/14	0401134 0424	CONTRACT GROUNDS SERVICE	190.00
	INVOICE: 1803									
	1803	09/18/14		15000695	109521	P	09/29/14	0451134 0424	CONTRACT GROUNDS SERVICE	65.00
	INVOICE: 1803									
	1803	09/18/14		15000695	109521	P	09/29/14	0501134 0424	CONTRACT GROUNDS SERVICE	62.50
	INVOICE: 1803									
	1803	09/18/14		15000695	109521	P	09/29/14	0601134 0424	CONTRACT GROUNDS SERVICE	70.00
	INVOICE: 1803									
	1803	09/18/14		15000695	109521	P	09/29/14	0701134 0424	CONTRACT GROUNDS SERVICE	55.00
	INVOICE: 1803									
	1803	09/18/14		15000695	109521	P	09/29/14	0801134 0424	CONTRACT GROUNDS SERVICE	85.00
	INVOICE: 1803									
	1803	09/18/14		15000695	109521	P	09/29/14	0901134 0424	CONTRACT GROUNDS SERVICE	62.50
	INVOICE: 1803									
	1803	09/18/14		15000695	109521	P	09/29/14	1001134 0424	CONTRACT GROUNDS SERVICE	45.00
	INVOICE: 1803									
	1803	09/18/14		15000695	109521	P	09/29/14	1031134 0424	CONTRACT GROUNDS SERVICE	262.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	14-850	09/18/14			109526	P	09/29/14	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	750.00
	INVOICE: 14-850									
	14-907	09/18/14			109526	P	09/29/14	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	100.00
	INVOICE: 14-907									
	14-914	09/18/14			109526	P	09/29/14	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	375.00
	INVOICE: 14-914									
	14-933	09/18/14			109526	P	09/29/14	0401121 0349 9020	OTHER PROFESSIONAL SERVIC	375.00
	INVOICE: 14-933									
	VENDOR TOTALS			3,900.00 YTD INVOICED				3,900.00 YTD PAID		3,900.00
14460	NORTHERN KY ACADEMIC LEAGUE									
	9-11-14	09/18/14		15002846	109527	P	09/29/14	1202818 0810 7120	REGISTRATION FEES & OTHR	315.00
	INVOICE: 9/11/14									
	VENDOR TOTALS			315.00 YTD INVOICED				315.00 YTD PAID		315.00
3574	O'BRIEN, AMBER									
	7-9-9-5	09/18/14			109528	P	09/29/14	0072104 0581 125A	TRAVEL - IN DISTRICT	250.32
	INVOICE: 7/9-9/5									
	VENDOR TOTALS			250.32 YTD INVOICED				250.32 YTD PAID		250.32
7356	O'BRIEN, VICKY SMITH									
	8-25-9-19	09/18/14			109529	P	09/29/14	0001037 0581	TRAVEL - IN DISTRICT	36.40
	INVOICE: 8/25-9/19									
	VENDOR TOTALS			56.00 YTD INVOICED				56.00 YTD PAID		36.40
2208	ODYSSEY OF THE MIND PROGRAM									
	228204	09/18/14		15002804	109530	P	09/29/14	1051118 0810 7000	REGISTRATION FEES & OTHR	135.00
	INVOICE: 228204									
	VENDOR TOTALS			135.00 YTD INVOICED				135.00 YTD PAID		135.00
6024	OFFICE DEPOT									
	705220472001	09/18/14		15001635	109531	P	09/29/14	0901118 0610 7000	GENERAL SUPPLIES	29.47
	INVOICE: 705220472001									
	706026827001	09/18/14		15002073	109531	P	09/29/14	0901077 0610 7000	GENERAL SUPPLIES	175.06
	INVOICE: 706026827001									
	706026828001	09/18/14		15002073	109531	P	09/29/14	0901077 0610 7000	GENERAL SUPPLIES	189.99
	INVOICE: 706026828001									
	706028356001	09/18/14		15002074	109531	P	09/29/14	0901059 0650 7000	Other Supplies-Technology	79.61
	INVOICE: 706028356001									
	706031931001	09/18/14		15002051	109531	P	09/29/14	1081077 0531 7000	POSTAGE & PO BOX RENT	981.00
	INVOICE: 706031931001									
	706033126001	09/18/14		15002042	109531	P	09/29/14	1201118 0610 7000	GENERAL SUPPLIES	7.64
	INVOICE: 706033126001									
	706040109001	09/18/14		15001041	109531	P	09/29/14	1201118 0610 7000	GENERAL SUPPLIES	8.94
	INVOICE: 706040109001									
	706048745001	09/18/14		14009301	109531	P	09/29/14	0052104 0610 1254	GENERAL SUPPLIES	15.99

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	706048745001								
	706048746001	09/18/14		14009301	109531	P	09/29/14	0052104 0610	1254 GENERAL SUPPLIES	15.99
	INVOICE:	706048746001								
	706048747001	09/18/14		14009301	109531	P	09/29/14	0052104 0610	1254 GENERAL SUPPLIES	245.39
	INVOICE:	706048747001								
	706049147001	09/18/14		15002021	109531	P	09/29/14	4951077 0531	7000 POSTAGE & PO BOX RENT	393.00
	INVOICE:	706049147001								
	706050773001	09/18/14		15002022	109531	P	09/29/14	4951118 0610	7000 GENERAL SUPPLIES	47.98
	INVOICE:	706050773001								
	706050774001	09/18/14		15002022	109531	P	09/29/14	4951118 0610	7000 GENERAL SUPPLIES	131.17
	INVOICE:	706050774001								
	706051771001	09/18/14		15002023	109531	P	09/29/14	4951118 0610	7000 GENERAL SUPPLIES	5.09
	INVOICE:	706051771001								
	706051772001	09/18/14		15002023	109531	P	09/29/14	4951118 0610	7000 GENERAL SUPPLIES	1.35
	INVOICE:	706051772001								
	706064983001	09/18/14		15001896	109531	P	09/29/14	0801118 0610	7000 GENERAL SUPPLIES	47.76
	INVOICE:	706064983001								
	709424458001	09/18/14		15001633	109531	P	09/29/14	0901118 0610	7000 GENERAL SUPPLIES	58.00
	INVOICE:	709424458001								
	709425227001	09/18/14		15001635	109531	P	09/29/14	0901118 0610	7000 GENERAL SUPPLIES	216.86
	INVOICE:	709425227001								
	709425228001	09/18/14		15001635	109531	P	09/29/14	0901118 0610	7000 GENERAL SUPPLIES	454.45
	INVOICE:	709425228001								
	709425229001	09/18/14		15001635	109531	P	09/29/14	0901118 0610	7000 GENERAL SUPPLIES	106.90
	INVOICE:	709425229001								
	709425230001	09/18/14		15001635	109531	P	09/29/14	0901118 0610	7000 GENERAL SUPPLIES	28.74
	INVOICE:	709425230001								
	709425436001	09/18/14		15001636	109531	P	09/29/14	0901118 0610	7000 GENERAL SUPPLIES	30.04
	INVOICE:	709425436001								
	709426151001	09/18/14		15001639	109531	P	09/29/14	0901118 0610	7000 GENERAL SUPPLIES	116.16
	INVOICE:	709426151001								
	709426467001	09/18/14		15001641	109531	P	09/29/14	0901118 0610	7000 GENERAL SUPPLIES	41.97
	INVOICE:	709426467001								
	709428446001	09/18/14		15001520	109531	P	09/29/14	1001118 0610	7000 GENERAL SUPPLIES	30.49
	INVOICE:	709428446001								
	719405311001	09/26/14		15000135	109531	P	09/29/14	0551121 0610	337X GENERAL SUPPLIES	674.83
	INVOICE:	719405311001								
	720367494001	09/18/14		14009306	109531	P	09/29/14	1082104 0610	1254 GENERAL SUPPLIES	148.75
	INVOICE:	720367494001								
	720367495001	09/18/14		14009306	109531	P	09/29/14	1082104 0610	1254 GENERAL SUPPLIES	299.70
	INVOICE:	720367495001								
	722836563001	09/18/14		15000748	109531	P	09/29/14	0051118 0610	7000 GENERAL SUPPLIES	424.31
	INVOICE:	722836563001								
	722854567001	09/18/14		15000946	109531	P	09/29/14	0701118 0610	7000 GENERAL SUPPLIES	17.38
	INVOICE:	722854567001								
	722879697001	09/18/14		15001015	109531	P	09/29/14	1001118 0610	7000 GENERAL SUPPLIES	62.73
	INVOICE:	722879697001								
	722888254001	09/18/14		15001016	109531	P	09/29/14	1001118 0610	7000 GENERAL SUPPLIES	11.85
	INVOICE:	722888254001								
	722888255001	09/18/14		15001016	109531	P	09/29/14	1001118 0610	7000 GENERAL SUPPLIES	10.20
	INVOICE:	722888255001								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	722888256001	09/18/14		15001016	109531	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	170.83
	INVOICE: 722888256001									
	722889562001	09/18/14		15001017	109531	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	16.13
	INVOICE: 722889562001									
	72289000001	09/18/14		15000843	109531	P	09/29/14	1081118 0610 7000	GENERAL SUPPLIES	118.50
	INVOICE: 72289000001									
	722891284001	09/26/14		15001018	109531	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	1.58
	INVOICE: 722891284001									
	722891285001	09/26/14		15001018	109531	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	.68
	INVOICE: 722891285001									
	722891287001	09/26/14		15001018	109531	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	1.17
	INVOICE: 722891287001									
	722896184001	09/18/14		15000271	109531	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	27.39
	INVOICE: 722896184001									
	722896186001	09/18/14		15000271	109531	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	8.10
	INVOICE: 722896186001									
	722896429001	09/18/14		15001021	109531	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	72.07
	INVOICE: 722896429001									
	722896844001	09/18/14		15000272	109531	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	29.98
	INVOICE: 722896844001									
	722896845001	09/18/14		15000272	109531	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	1.35
	INVOICE: 722896845001									
	722897493001	09/18/14		15000273	109531	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	42.67
	INVOICE: 722897493001									
	722897933001	09/18/14		15000841	109531	P	09/29/14	1081118 0610 7000	GENERAL SUPPLIES	281.39
	INVOICE: 722897933001									
	722898442001	09/18/14		15000842	109531	P	09/29/14	1081118 0610 7000	GENERAL SUPPLIES	93.96
	INVOICE: 722898442001									
	722898443001	09/18/14		15000842	109531	P	09/29/14	1081118 0610 7000	GENERAL SUPPLIES	58.89
	INVOICE: 722898443001									
	722899001001	09/18/14		15000843	109531	P	09/29/14	1081118 0610 7000	GENERAL SUPPLIES	8.10
	INVOICE: 722899001001									
	722903643001	09/26/14		15000661	109531	P	09/29/14	0901118 0610 7000	GENERAL SUPPLIES	210.70
	INVOICE: 722903643001									
	722903706001	09/18/14		15000886	109531	P	09/29/14	0201118 0610 7000	GENERAL SUPPLIES	237.08
	INVOICE: 722903706001									
	722903707001	09/18/14		15000886	109531	P	09/29/14	0201118 0610 7000	GENERAL SUPPLIES	9.06
	INVOICE: 722903707001									
	722904546001	09/18/14		15000353	109531	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	12.78
	INVOICE: 722904546001									
	722904826001	09/18/14		15000354	109531	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	81.40
	INVOICE: 722904826001									
	722905574001	09/18/14		15000356	109531	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	103.13
	INVOICE: 722905574001									
	722905916001	09/18/14		15000357	109531	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	4.53
	INVOICE: 722905916001									
	722906266001	09/18/14		15000358	109531	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	127.51
	INVOICE: 722906266001									
	722906267001	09/18/14		15000358	109531	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	9.06
	INVOICE: 722906267001									
	722906643001	09/18/14		15000359	109531	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	97.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	722906643001								
	722906644001	09/18/14		15000359	109531	P	09/29/14	0501118 0610	7000 GENERAL SUPPLIES	4.53
	INVOICE:	722906644001								
	722906915001	09/18/14		15000357	109531	P	09/29/14	0501118 0610	7000 GENERAL SUPPLIES	117.13
	INVOICE:	722905915001								
	722907048001	09/18/14		15000360	109531	P	09/29/14	0501118 0610	7000 GENERAL SUPPLIES	85.62
	INVOICE:	722907048001								
	722912120001	09/18/14		15000563	109531	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	1.02
	INVOICE:	722912120001								
	722913916001	09/18/14		15000551	109531	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	29.31
	INVOICE:	722913916001								
	722917759001	09/18/14		15000569	109531	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	16.34
	INVOICE:	722917759001								
	722917813001	09/18/14		15000549	109531	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	24.18
	INVOICE:	722917813001								
	722918351001	09/18/14		15000560	109531	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	34.11
	INVOICE:	722918351001								
	722918352001	09/18/14		15000560	109531	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	4.53
	INVOICE:	722918352001								
	722918441001	09/18/14		15000561	109531	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	20.28
	INVOICE:	722918441001								
	725402304001	09/18/14		15000271	109531	P	09/29/14	0071118 0610	7000 GENERAL SUPPLIES	25.92
	INVOICE:	725402304001								
	725404144001	09/18/14		15000469	109531	P	09/29/14	0801118 0610	7000 GENERAL SUPPLIES	20.39
	INVOICE:	725404144001								
	725404145001	09/18/14		15000469	109531	P	09/29/14	0801118 0610	7000 GENERAL SUPPLIES	1.35
	INVOICE:	725404145001								
	725405398001	09/18/14		15000470	109531	P	09/29/14	0801118 0610	7000 GENERAL SUPPLIES	20.28
	INVOICE:	725405398001								
	725406851001	09/18/14		15000471	109531	P	09/29/14	0801118 0610	7000 GENERAL SUPPLIES	32.19
	INVOICE:	725406851001								
	725409090001	09/18/14		15000472	109531	P	09/29/14	0801118 0610	7000 GENERAL SUPPLIES	46.61
	INVOICE:	725409090001								
	725410616001	09/18/14		15000473	109531	P	09/29/14	0801118 0610	7000 GENERAL SUPPLIES	19.75
	INVOICE:	725410616001								
	725410618001	09/18/14		15000473	109531	P	09/29/14	0801118 0610	7000 GENERAL SUPPLIES	38.63
	INVOICE:	725410618001								
	725412058001	09/18/14		15000474	109531	P	09/29/14	0801118 0610	7000 GENERAL SUPPLIES	8.16
	INVOICE:	725412058001								
	725412059001	09/18/14		15000474	109531	P	09/29/14	0801118 0610	7000 GENERAL SUPPLIES	6.00
	INVOICE:	725412059001								
	725412060001	09/18/14		15000474	109531	P	09/29/14	0801118 0610	7000 GENERAL SUPPLIES	33.74
	INVOICE:	725412060001								
	725413550001	09/18/14		15000475	109531	P	09/29/14	0801118 0610	7000 GENERAL SUPPLIES	33.96
	INVOICE:	725413550001								
	725414562001	09/18/14		15000476	109531	P	09/29/14	0801118 0610	7000 GENERAL SUPPLIES	41.59
	INVOICE:	725414562001								
	725415533001	09/18/14		15000477	109531	P	09/29/14	0801118 0610	7000 GENERAL SUPPLIES	20.32
	INVOICE:	725415533001								
	725445275001	09/18/14		15000457	109531	P	09/29/14	0801118 0610	7000 GENERAL SUPPLIES	25.92
	INVOICE:	725445275001								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	725445276001	09/18/14		15000457	109531	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	7.90
	INVOICE: 725445276001									
	725446284001	09/18/14		15000458	109531	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	78.05
	INVOICE: 725446284001									
	725446780001	09/18/14		15000459	109531	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	77.72
	INVOICE: 725446780001									
	725447225001	09/18/14		15000460	109531	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	83.31
	INVOICE: 725447225001									
	725447628001	09/18/14		15000461	109531	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	33.75
	INVOICE: 725447628001									
	725447950001	09/18/14		15000462	109531	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	16.89
	INVOICE: 725447950001									
	725448254001	09/18/14		15000463	109531	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	38.74
	INVOICE: 725448254001									
	725448766001	09/26/14		15000464	109531	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	91.66
	INVOICE: 725448766001									
	725449327001	09/18/14		15000465	109531	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	16.86
	INVOICE: 725449327001									
	725449733001	09/18/14		15000466	109531	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	54.39
	INVOICE: 725449733001									
	725450107001	09/18/14		15000467	109531	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	28.66
	INVOICE: 725450107001									
	725450426001	09/18/14		15000468	109531	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	34.13
	INVOICE: 725450426001									
	725509776001	09/18/14		15001735	109531	P	09/29/14	0401118 0610 7000	GENERAL SUPPLIES	863.96
	INVOICE: 725509776001									
	725509777001	09/18/14		15001735	109531	P	09/29/14	0401118 0610 7000	GENERAL SUPPLIES	2.80
	INVOICE: 725509777001									
	725590568001	09/18/14		15002476	109531	P	09/29/14	9031077 0610 106X	GENERAL SUPPLIES	62.16
	INVOICE: 725590568001									
	725593393001	09/18/14		15002405	109531	P	09/29/14	0901077 0610 7000	GENERAL SUPPLIES	1,197.44
	INVOICE: 725593393001									
	725594862001	09/18/14		15002376	109531	P	09/29/14	0702104 0610 125A	GENERAL SUPPLIES	137.70
	INVOICE: 725594862001									
	725609307001	09/18/14		15002096	109531	P	09/29/14	1031077 0531 7000	POSTAGE & PO BOX RENT	736.00
	INVOICE: 725609307001									
	726713041001	09/18/14		15001146	109531	P	09/29/14	1081118 0610 7000	GENERAL SUPPLIES	127.03
	INVOICE: 726713041001									
	726941615001	09/26/14		15002730	109531	P	09/29/14	1201118 0610 7000	GENERAL SUPPLIES	364.68
	INVOICE: 726941615001									
	726943585001	09/18/14		15002741	109531	P	09/29/14	4951118 0610 7000	GENERAL SUPPLIES	3.75
	INVOICE: 726943585001									
	727285919001	09/18/14		15002794	109531	P	09/29/14	0071077 0531 7000	POSTAGE & PO BOX RENT	344.00
	INVOICE: 727285919001									
	727291255001	09/18/14		15002807	109531	P	09/29/14	1081118 0610 7000	GENERAL SUPPLIES	78.60
	INVOICE: 727291255001									
	727292141001	09/18/14		15002808	109531	P	09/29/14	1081118 0610 7000	GENERAL SUPPLIES	68.58
	INVOICE: 727292141001									
	727293355001	09/18/14		15002822	109531	P	09/29/14	9031156 0610 106X	GENERAL SUPPLIES	199.90
	INVOICE: 727293355001									
	727294697001	09/18/14		15002823	109531	P	09/29/14	9031118 0610 106X	GENERAL SUPPLIES	167.15

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	INVOICE:	727294697001							
727	323547001	09/18/14		15002476	109531	P	09/29/14	9031077 0610	106X GENERAL SUPPLIES 167.76
	INVOICE:	727323547001							
729	430985001	09/26/14			109531	P	09/29/14	0551121 0610	337X GENERAL SUPPLIES -161.46
	INVOICE:	729430985001							
VENDOR TOTALS				31,598.75 YTD INVOICED				31,603.61 YTD PAID	12,568.30
10929	ORAL T. CARTER & ASSOCIATES								
	14-2220	09/18/14		15001433	109532	P	09/29/14	0901118 0733	ENRG3 FURNITURE & FIXTURES 3,200.00
	INVOICE:	14-2220							
	14-2220	09/18/14		15001433	109532	P	09/29/14	0901134 0434Y	BLDG REPAIR & MAINTENANCE 4,245.00
	INVOICE:	14-2220							
VENDOR TOTALS				7,445.00 YTD INVOICED				7,445.00 YTD PAID	7,445.00
2387	ORIENTAL TRADING CO., INC.								
	665157027-01	09/18/14		15002020	109533	P	09/29/14	4951118 0610	7000 GENERAL SUPPLIES 433.00
	INVOICE:	665157027-01							
	665203152-01	09/18/14		15002020	109533	P	09/29/14	4951118 0610	7000 GENERAL SUPPLIES 41.34
	INVOICE:	665203152-01							
	665369251-01	09/18/14		15002687	109533	P	09/29/14	0201118 0610	7000 GENERAL SUPPLIES 60.44
	INVOICE:	665369251-01							
VENDOR TOTALS				1,134.68 YTD INVOICED				1,134.68 YTD PAID	534.78
10124	OTIS, LISA								
	8-25-9-18	09/18/14			109534	P	09/29/14	0001037 0581	TRAVEL - IN DISTRICT 105.84
	INVOICE:	8/25-9/18							
VENDOR TOTALS				156.24 YTD INVOICED				156.24 YTD PAID	105.84
10640	OWENS, MALINA								
	8-18-9-5	09/18/14			109535	P	09/29/14	0001118 0581	TRAVEL - IN DISTRICT 146.72
	INVOICE:	8/18-9/5							
VENDOR TOTALS				380.80 YTD INVOICED				445.20 YTD PAID	146.72
13709	HILDRETH BROTHERS, LLC								
	7334	09/18/14		15001582	109536	P	09/29/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA 139.00
	INVOICE:	7334							
	7336	09/18/14		15001582	109536	P	09/29/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA 239.00
	INVOICE:	7336							
	7339	09/18/14		15001582	109536	P	09/29/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA 89.00
	INVOICE:	7339							
VENDOR TOTALS				1,038.00 YTD INVOICED				1,038.00 YTD PAID	467.00
11144	PARKER STORE OF KENTUCKY								
	518243-001	09/18/14		15002678	109537	P	09/29/14	9011096 0663	REPAIR PARTS 28.57
	INVOICE:	518243-001							

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VENDOR TOTALS				536.33 YTD INVOICED				536.33 YTD PAID		478.06
11587 PEARSON ASSESSMENTS	4445715	09/18/14		15000365	109543	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	118.30
	INVOICE: 4445715									
VENDOR TOTALS				236.60 YTD INVOICED				236.60 YTD PAID		118.30
13757 PEARSON EDUCATION	4466363	09/18/14		15001663	109544	P	09/29/14	0901118 0610 7000	GENERAL SUPPLIES	275.60
	INVOICE: 4466363									
VENDOR TOTALS				2,069.00 YTD INVOICED				2,069.00 YTD PAID		275.60
10043 PECK, HANNAFORD & BRIGGS	65036	09/18/14		15003689	109545	P	09/29/14	1051134 0431	HVAC/ELECTRIC REPAIR & MA	35.38
	INVOICE: 65036									
	65036-1	09/18/14		15001362	109545	P	09/29/14	1055101 0433	EQUIPMENT REPAIR & MAINT	215.00
	INVOICE: 65036-1									
	65037	09/18/14		15001348	109545	P	09/29/14	0061134 0431	HVAC/ELECTRIC REPAIR & MA	575.31
	INVOICE: 65037									
	65037	09/18/14		15001348	109545	P	09/29/14	0065101 0433	EQUIPMENT REPAIR & MAINT	46.46
	INVOICE: 65037									
	65037-1	09/18/14		15003689	109545	P	09/29/14	0061134 0431	HVAC/ELECTRIC REPAIR & MA	667.26
	INVOICE: 65037-1									
	65042	09/18/14		15001421	109545	P	09/29/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	393.83
	INVOICE: 65042									
	65042	09/18/14		15001421	109545	P	09/29/14	1085101 0433	EQUIPMENT REPAIR & MAINT	25.74
	INVOICE: 65042									
	65042-1	09/18/14		15003689	109545	P	09/29/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	267.92
	INVOICE: 65042-1									
	65043	09/18/14		15003689	109545	P	09/29/14	1201134 0431	HVAC/ELECTRIC REPAIR & MA	784.54
	INVOICE: 65043									
	65675	09/18/14		15001458	109545	P	09/29/14	0003134 0434 FNA5	BUILDING REPAIR/MAINTENAN	17,652.00
	INVOICE: 65675									
	65850	09/18/14		15003689	109545	P	09/29/14	0003134 0434 FNA5	BUILDING REPAIR/MAINTENAN	4,575.00
	INVOICE: 65850									
	66082	09/18/14		15003689	109545	P	09/29/14	0081134 0431	HVAC/ELECTRIC REPAIR & MA	379.18
	INVOICE: 66082									
	66107	09/18/14		15003689	109545	P	09/29/14	1001134 0431	HVAC/ELECTRIC REPAIR & MA	167.50
	INVOICE: 66107									
VENDOR TOTALS				42,645.58 YTD INVOICED				57,882.66 YTD PAID		25,785.12
9353 PETERSON RADIO	724030	09/18/14		15000007	109546	P	09/29/14	1051118 0610 7000	GENERAL SUPPLIES	225.00
	INVOICE: 724030									
VENDOR TOTALS				225.00 YTD INVOICED				225.00 YTD PAID		225.00

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	060346	09/18/14		15003690	109549	P	09/29/14	0001087 0433	EQUIPMENT REPAIR & MAINT	63.14
	INVOICE: 060346									
	060359	09/18/14		15003690	109549	P	09/29/14	0001087 0433	EQUIPMENT REPAIR & MAINT	134.74
	INVOICE: 060359									
	060491	09/18/14		15003690	109549	P	09/29/14	0001087 0433	EQUIPMENT REPAIR & MAINT	207.27
	INVOICE: 060491									
	060624	09/18/14		15003149	109549	P	09/29/14	0061087 0610	GENERAL SUPPLIES	28.50
	INVOICE: 060624									
	060625	09/18/14		15003150	109549	P	09/29/14	1051087 0610	GENERAL SUPPLIES	128.00
	INVOICE: 060625									
	060626	09/26/14		15003151	109549	P	09/29/14	1201087 0610	GENERAL SUPPLIES	531.60
	INVOICE: 060626									
	060840	09/18/14		15003690	109549	P	09/29/14	0001087 0433	EQUIPMENT REPAIR & MAINT	256.10
	INVOICE: 060840									
	060842	09/18/14		15003690	109549	P	09/29/14	0001087 0433	EQUIPMENT REPAIR & MAINT	173.75
	INVOICE: 060842									
	060997	09/18/14		15003690	109549	P	09/29/14	0001087 0433	EQUIPMENT REPAIR & MAINT	2,206.75
	INVOICE: 060997									
	VENDOR TOTALS			31,803.34	YTD INVOICED			31,803.34	YTD PAID	14,722.80
2086	PHONAK									
	5150458487	09/18/14		15001824	109550	P	09/29/14	0061121 0610 9020	GENERAL SUPPLIES	2,585.39
	INVOICE: 5150458487									
	VENDOR TOTALS			2,585.39	YTD INVOICED			2,585.39	YTD PAID	2,585.39
13848	VIRGINIA A. DOWD									
	1423	09/26/14		15001729	109551	P	09/29/14	0002121 0338 337A	REGISTRATION FEES	170.00
	INVOICE: 1423									
	1547	09/26/14		15002690	109551	P	09/29/14	0201118 0735 7000	OTHER INSTRUCTIONAL EQUIP	65.00
	INVOICE: 1547									
	VENDOR TOTALS			235.00	YTD INVOICED			235.00	YTD PAID	235.00
1406	PIERCEFIELD, PATSY									
	8-22-9-18	09/18/14			109552	P	09/29/14	0001037 0581	TRAVEL - IN DISTRICT	67.20
	INVOICE: 8/22-9/18									
	VENDOR TOTALS			97.44	YTD INVOICED			97.44	YTD PAID	67.20
13518	PLTW, INC.									
	38256	09/18/14		15002160	109553	P	09/29/14	1081118 0734 7000	COMPUTERS & RELATED EQUIP	6,552.00
	INVOICE: 38256									
	VENDOR TOTALS			11,552.00	YTD INVOICED			11,552.00	YTD PAID	6,552.00
523	POMEROY IT SOLUTIONS									
	300547300	09/18/14		15002379	109554	P	09/29/14	0051118 0734 7000	COMPUTERS & RELATED EQUIP	1,024.00
	INVOICE: 300547300									
	300547961	09/18/14		15001370	109554	P	09/29/14	0003607 0734 11096	COMPUTERS & RELATED EQUIP	2,609.00

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	INVOICE:	300547961								
	300555389	09/18/14		15002086	109554	P	09/29/14	0401118 0734 7000	COMPUTERS & RELATED EQUIP	1,276.00
	INVOICE:	300555389								
	90041724	09/18/14		14005646	109554	P	09/29/14	9011096 0731	MACHINERY/EQUIP (NONINSTR	11,380.00
	INVOICE:	90041724								
	VENDOR TOTALS			266,027.27	YTD INVOICED			282,386.27	YTD PAID	16,289.00
14546	POUNCY, JULIE									
	9-9-9-10	09/18/14			109555	P	09/29/14	0082053 0582 140A	TRAVEL - OUT OF DISTRICT	95.20
	INVOICE:	9/9-9/10								
	VENDOR TOTALS			95.20	YTD INVOICED			95.20	YTD PAID	95.20
13620	POWELEIT, AL									
	8-21-9-18	09/18/14			109556	P	09/29/14	0001029 0581	TRAVEL - IN DISTRICT	243.60
	INVOICE:	8/21-9/18								
	9-11-9-12	09/18/14			109556	P	09/29/14	0001029 0582	TRAVEL - OUT OF DISTRICT	447.78
	INVOICE:	9/11-9/12								
	VENDOR TOTALS			957.66	YTD INVOICED			957.66	YTD PAID	691.38
12074	PREMIER AGENDAS, INC									
	204500405870	09/18/14		15001807	109557	P	09/29/14	0902104 0679 125A	OTHER STUDENT ACTIVITIES	845.00
	INVOICE:	204500405870								
	VENDOR TOTALS			3,203.00	YTD INVOICED			4,660.90	YTD PAID	845.00
14503	PREVOST CAR US INC.									
	93271124	09/18/14		15003249	109558	P	09/29/14	9011096 0663	REPAIR PARTS	99.42
	INVOICE:	93271124								
	93273787	09/18/14		15003089	109558	P	09/29/14	9011096 0663	REPAIR PARTS	274.56
	INVOICE:	93273787								
	93273788	09/18/14		15003088	109558	P	09/29/14	9011096 0663	REPAIR PARTS	300.44
	INVOICE:	93273788								
	93277771	09/18/14		15003088	109558	P	09/29/14	9011096 0663	REPAIR PARTS	75.11
	INVOICE:	93277771								
	VENDOR TOTALS			749.53	YTD INVOICED			749.53	YTD PAID	749.53
900	PROGRESS SUPPLY INC									
	1308691-01	09/26/14		15003447	109559	P	09/29/14	0601134 0431	HVAC/ELECTRIC REPAIR & MA	665.80
	INVOICE:	1308691-01								
	1308694-01	09/26/14		15003447	109559	P	09/29/14	1201134 0431	HVAC/ELECTRIC REPAIR & MA	144.21
	INVOICE:	1308694-01								
	1308729-0001	09/26/14		15003447	109559	P	09/29/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	1,157.56
	INVOICE:	1308729-0001-01								
	1308736-01	09/26/14		15003447	109559	P	09/29/14	0401134 0431	HVAC/ELECTRIC REPAIR & MA	124.58
	INVOICE:	1308736-01								
	1308765-0001	09/26/14		15003447	109559	P	09/29/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	744.72
	INVOICE:	1308765-0001-01								

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	1522790-01	09/26/14			109559	P	09/29/14	0401134 0431	HVAC/ELECTRIC REPAIR & MA	-84.00
	INVOICE:	1522790-01								
	VENDOR TOTALS			2,752.87	YTD INVOICED			2,882.87	YTD PAID	2,752.87
7108	PRUEITT, CATHY WEBER									
	8-22-9-2	09/18/14			109560	P	09/29/14	0002118 0581 3454	TRAVEL - IN DISTRICT	132.08
	INVOICE:	8/22-9/2								
	VENDOR TOTALS			302.32	YTD INVOICED			302.32	YTD PAID	132.08
11608	PSYCH CORP									
	4469965	09/26/14		15001063	109561	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	733.95
	INVOICE:	4469965								
	4482715	09/26/14		15002725	109561	P	09/29/14	1051118 0610 7000	GENERAL SUPPLIES	712.95
	INVOICE:	4482715								
	VENDOR TOTALS			1,446.90	YTD INVOICED			1,446.90	YTD PAID	1,446.90
92	QUILL CORPORATION									
	4351909	09/26/14		15001268	109562	P	09/29/14	0201087 0610	GENERAL SUPPLIES	9.70
	INVOICE:	4351909								
	4351937	09/26/14		15001270	109562	P	09/29/14	1051087 0610	GENERAL SUPPLIES	54.72
	INVOICE:	4351937								
	4719853	09/26/14		15000656	109562	P	09/29/14	0901118 0610 7000	GENERAL SUPPLIES	509.25
	INVOICE:	4719853								
	4719938	09/26/14		15000313	109562	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	5.86
	INVOICE:	4719938								
	4719943	09/18/14		15000314	109562	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	68.46
	INVOICE:	4719943								
	4719956	09/26/14		15000315	109562	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	438.11
	INVOICE:	4719956								
	4720001	09/26/14		15000316	109562	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	220.14
	INVOICE:	4720001								
	4738798	09/18/14		15001604	109562	P	09/29/14	0901118 0610 7000	GENERAL SUPPLIES	3.59
	INVOICE:	4738798								
	4741971	09/18/14		15001604	109562	P	09/29/14	0901118 0610 7000	GENERAL SUPPLIES	2.22
	INVOICE:	4741971								
	4751376	09/26/14		15000317	109562	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	273.31
	INVOICE:	4751376								
	4751383	09/26/14		15000318	109562	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	127.57
	INVOICE:	4751383								
	4751394	09/18/14		15000319	109562	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	185.70
	INVOICE:	4751394								
	4751399	09/26/14		15000320	109562	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	249.88
	INVOICE:	4751399								
	4751407	09/26/14		15000321	109562	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	348.19
	INVOICE:	4751407								
	4751444	09/26/14		15000325	109562	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	146.29
	INVOICE:	4751444								
	4752956	09/18/14		15001604	109562	P	09/29/14	0901118 0610 7000	GENERAL SUPPLIES	39.57

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	INVOICE:	4752956								
4753156	09/26/14			15001609	109562	P	09/29/14	0901118 0610	7000 GENERAL SUPPLIES	30.52
	INVOICE:	4753156								
4774912	09/18/14			15000666	109562	P	09/29/14	1081059 0610	7000 GENERAL SUPPLIES	125.99
	INVOICE:	4774912								
4775688	09/18/14			15000906	109562	P	09/29/14	0701118 0610	7000 GENERAL SUPPLIES	2.22
	INVOICE:	4775688								
4776543	09/18/14			15000319	109562	P	09/29/14	0501118 0610	7000 GENERAL SUPPLIES	6.66
	INVOICE:	4776543								
4777078	09/18/14			15000205	109562	P	09/29/14	0071118 0610	7000 GENERAL SUPPLIES	2.22
	INVOICE:	477078								
4786267	09/18/14			15000823	109562	P	09/29/14	1081118 0610	7000 GENERAL SUPPLIES	335.36
	INVOICE:	4786267								
4786281	09/18/14			15000824	109562	P	09/29/14	1081118 0610	7000 GENERAL SUPPLIES	127.17
	INVOICE:	4786281								
4786291	09/18/14			15000825	109562	P	09/29/14	1081118 0610	7000 GENERAL SUPPLIES	226.71
	INVOICE:	4786291								
4786436	09/18/14			15000666	109562	P	09/29/14	1081059 0610	7000 GENERAL SUPPLIES	1,636.90
	INVOICE:	4786436								
4786995	09/18/14			15000906	109562	P	09/29/14	0701118 0610	7000 GENERAL SUPPLIES	17.77
	INVOICE:	4786995								
4787078CM	09/26/14			15000729	109562	P	09/29/14	0051118 0610	7000 GENERAL SUPPLIES	-93.33
	INVOICE:	4787078CM								
4787100	09/18/14			15000728	109562	P	09/29/14	0051118 0610	7000 GENERAL SUPPLIES	3,366.28
	INVOICE:	4787100								
4787165	09/26/14			15000971	109562	P	09/29/14	1051118 0610	7000 GENERAL SUPPLIES	424.56
	INVOICE:	4787165								
4787989	09/18/14			15000186	109562	P	09/29/14	0071118 0610	7000 GENERAL SUPPLIES	48.67
	INVOICE:	4787989								
4788079	09/18/14			15000204	109562	P	09/29/14	0071118 0610	7000 GENERAL SUPPLIES	56.60
	INVOICE:	4788079								
4788094	09/18/14			15000205	109562	P	09/29/14	0071118 0610	7000 GENERAL SUPPLIES	37.82
	INVOICE:	4788094								
4788125	09/26/14			15000194	109562	P	09/29/14	0071118 0610	7000 GENERAL SUPPLIES	32.50
	INVOICE:	4788125								
4798580	09/18/14			15000314	109562	P	09/29/14	0501118 0610	7000 GENERAL SUPPLIES	34.95
	INVOICE:	4798580								
4798598	09/26/14			15000315	109562	P	09/29/14	0501118 0610	7000 GENERAL SUPPLIES	23.30
	INVOICE:	4798598								
4810892	09/26/14			15000414	109562	P	09/29/14	0801118 0610	7000 GENERAL SUPPLIES	55.78
	INVOICE:	4810892								
4822126	09/18/14			15000518	109562	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	19.87
	INVOICE:	4822126								
4822133	09/26/14			15000520	109562	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	

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	4823583CM	09/26/14			109562	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	-14.14
	INVOICE: 4823583CM									
	4837274	09/18/14		15000823	109562	P	09/29/14	1081118 0610 7000	GENERAL SUPPLIES	128.15
	INVOICE: 4837274									
	4838414	09/18/14		15000186	109562	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	11.65
	INVOICE: 4838414									
	4838482	09/18/14		15000205	109562	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	11.65
	INVOICE: 4838482									
	4841463CM	09/18/14		15000880	109562	P	09/29/14	0201118 0610 7000	GENERAL SUPPLIES	-101.69
	INVOICE: 4841463CM									
	4891836	09/18/14		15000995	109562	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	9.50
	INVOICE: 4891836									
	4904554	09/26/14		15001517	109562	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	65.42
	INVOICE: 4904554									
	4904566	09/26/14		15000994	109562	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	308.83
	INVOICE: 4904566									
	4904567	09/18/14		15000995	109562	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	227.56
	INVOICE: 4904567									
	4904568	09/26/14		15000996	109562	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	1.39
	INVOICE: 4904568									
	4904570	09/26/14		15000998	109562	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	2.46
	INVOICE: 4904570									
	4904571	09/26/14		15000999	109562	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	100.89
	INVOICE: 4904571									
	4904572	09/18/14		15001000	109562	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	275.13
	INVOICE: 4904572									
	4981228	09/26/14		15000994	109562	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	11.65
	INVOICE: 4981228									
	4981229	09/26/14		15000996	109562	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	11.65
	INVOICE: 4981229									
	4981231	09/26/14		15000999	109562	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	23.30
	INVOICE: 4981231									
	4981235	09/18/14		15000995	109562	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	23.30
	INVOICE: 4981235									
	4989597	09/26/14		15000971	109562	P	09/29/14	1051118 0610 7000	GENERAL SUPPLIES	122.38
	INVOICE: 4989597									
	5009212	09/18/14		15001839	109562	P	09/29/14	1031087 0610	GENERAL SUPPLIES	48.10
	INVOICE: 5009212									
	5009212CM	09/18/14			109562	P	09/29/14	1031087 0610	GENERAL SUPPLIES	-48.10
	INVOICE: 5009212CM									
	5009226	09/26/14		15001838	109562	P	09/29/14	0401087 0610	GENERAL SUPPLIES	22.39
	INVOICE: 5009226									
	5051583	09/18/14		15001873	109562	P	09/29/14	0201087 0610	GENERAL SUPPLIES	4.99
	INVOICE: 5051583									
	5051583CM	09/18/14			109562	P	09/29/14	0201087 0610	GENERAL SUPPLIES	-4.99
	INVOICE: 5051583CM									
	5098837	09/18/14		15002991	109562	P	09/29/14	9011096 0610	GENERAL SUPPLIES	207.93
	INVOICE: 5098837									
	5294005	09/26/14		15002137	109562	P	09/29/14	0071087 0610	GENERAL SUPPLIES	19.96
	INVOICE: 5294005									
	5294013	09/18/14		15002138	109562	P	09/29/14	0201087 0610	GENERAL SUPPLIES	19.60

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	INVOICE:	5294013								
	5294023	09/26/14		15002139	109562	P	09/29/14	0601087 0610	GENERAL SUPPLIES	9.70
	INVOICE:	5294023								
	5323113	09/26/14		15002031	109562	P	09/29/14	1051118 0610	7000 GENERAL SUPPLIES	29.67
	INVOICE:	5323113								
	5332560	09/26/14		15001951	109562	P	09/29/14	0001011 0610	130X GENERAL SUPPLIES	89.90
	INVOICE:	5332560								
	5332568	09/26/14		15001921	109562	P	09/29/14	1031118 0650	7000 Other Supplies-Technology	899.70
	INVOICE:	5332568								
	5353568	09/26/14		15002304	109562	P	09/29/14	0011075 0610	GENERAL SUPPLIES	296.97
	INVOICE:	5353568								
	5354520	09/26/14		15002032	109562	P	09/29/14	1051118 0610	7000 GENERAL SUPPLIES	4.80
	INVOICE:	5354520								
	5365396	09/26/14		15002016	109562	P	09/29/14	4951118 0650	7000 Other Supplies-Technology	1,422.59
	INVOICE:	5365396								
	5365403	09/26/14		15002017	109562	P	09/29/14	4951118 0610	7000 GENERAL SUPPLIES	21.95
	INVOICE:	5365403								
	5365405	09/26/14		15001954	109562	P	09/29/14	0902104 0610	125A GENERAL SUPPLIES	354.97
	INVOICE:	5365405								
	5365432	09/26/14		15002032	109562	P	09/29/14	1051118 0610	7000 GENERAL SUPPLIES	2,014.39
	INVOICE:	5365432								
	5366283	09/26/14		15002250	109562	P	09/29/14	0011075 0610	GENERAL SUPPLIES	146.15
	INVOICE:	5366283								
	5368005	09/26/14		15002304	109562	P	09/29/14	0011075 0610	GENERAL SUPPLIES	26.97
	INVOICE:	5368005								
	5370574	09/26/14		15002250	109562	P	09/29/14	0011075 0610	GENERAL SUPPLIES	53.97
	INVOICE:	5370574								
	5381697	09/26/14		15002250	109562	P	09/29/14	0011075 0610	GENERAL SUPPLIES	61.99
	INVOICE:	5381697								
	5420043	09/26/14		15001894	109562	P	09/29/14	0801118 0610	7000 GENERAL SUPPLIES	47.88
	INVOICE:	5420043								
	5420162	09/26/14		15002031	109562	P	09/29/14	1051118 0610	7000 GENERAL SUPPLIES	2.68
	INVOICE:	5420162								
	5420162	09/26/14		15002031	109562	P	09/29/14	1051118 0650	7000 Other Supplies-Technology	324.31
	INVOICE:	5420162								
	5420717	09/26/14		15002250	109562	P	09/29/14	0011075 0610	GENERAL SUPPLIES	163.07
	INVOICE:	5420717								
	5447390	09/18/14		15001873	109562	P	09/29/14	0201087 0610	GENERAL SUPPLIES	4.99
	INVOICE:	5447390								
	5447399	09/18/14		15001839	109562	P	09/29/14	1031087 0610	GENERAL SUPPLIES	48.10
	INVOICE:	5447399								
	5484577	09/26/14		15002467	109562	P	09/29/14	1081118 0650	7000 Other Supplies-Technology	143.98
	INVOICE:	5484577								
	5484578	09/26/14		15002445	109562	P	09/29/14	1201118 0650	7000 Other Supplies-Technology	23.39
	INVOICE:	5484578								
	5484579	09/26/14		15002224	109562	P	09/29/14	0702104 0610	125A GENERAL SUPPLIES	101.92
	INVOICE:	5484579								
	5484580	09/26/14		15002444	109562	P	09/29/14	1202825 0650	7120 Other Supplies-Technology	152.99
	INVOICE:	5484580								
	5484582	09/26/14		15002216	109562	P	09/29/14	1051118 0650	7000 Other Supplies-Technology	1,313.80
	INVOICE:	5484582								

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	5486542	09/26/14		15000386	109562	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	14.14
	INVOICE: 5486542									
	5520741	09/26/14		15002347	109562	P	09/29/14	0061087 0610	GENERAL SUPPLIES	48.50
	INVOICE: 5520741									
	5520742	09/26/14		15002349	109562	P	09/29/14	0501087 0610	GENERAL SUPPLIES	69.58
	INVOICE: 5520742									
	5522868	09/26/14		15002528	109562	P	09/29/14	1051087 0610	GENERAL SUPPLIES	39.92
	INVOICE: 5522868									
	5549810	09/18/14		15001144	109562	P	09/29/14	1081118 0610 7000	GENERAL SUPPLIES	71.20
	INVOICE: 5549810									
	5591001	09/26/14		15002732	109562	P	09/29/14	0451077 0610 7000	GENERAL SUPPLIES	15.30
	INVOICE: 5591001									
	5591076	09/26/14		15002727	109562	P	09/29/14	1201118 0610 7000	GENERAL SUPPLIES	38.25
	INVOICE: 5591076									
	5598719	09/18/14		15001144	109562	P	09/29/14	1081118 0610 7000	GENERAL SUPPLIES	80.70
	INVOICE: 5598719									
	5601827	09/26/14		15002685	109562	P	09/29/14	0201118 0650 7000	Other Supplies-Technology	552.58
	INVOICE: 5601827									
	5601877	09/18/14		15002737	109562	P	09/29/14	4951118 0610 7000	GENERAL SUPPLIES	3.63
	INVOICE: 5601877									
	5601933	09/26/14		15002727	109562	P	09/29/14	1201118 0610 7000	GENERAL SUPPLIES	1,062.65
	INVOICE: 5601933									
	5642056	09/26/14		15002727	109562	P	09/29/14	1201118 0610 7000	GENERAL SUPPLIES	122.10
	INVOICE: 5642056									
	5658915	09/26/14		15002478	109562	P	09/29/14	9031138 0610 106X	GENERAL SUPPLIES	71.99
	INVOICE: 5658915									
	5680733	09/26/14		15002736	109562	P	09/29/14	4951118 0610 7000	GENERAL SUPPLIES	20.13
	INVOICE: 5680733									
	5682178	09/26/14		15002827	109562	P	09/29/14	0011075 0610	GENERAL SUPPLIES	133.18
	INVOICE: 5682178									
	5682281	09/26/14		15002806	109562	P	09/29/14	1081118 0610 7000	GENERAL SUPPLIES	43.50
	INVOICE: 5682281									
	5684573	09/26/14		15002827	109562	P	09/29/14	0011075 0610	GENERAL SUPPLIES	319.49
	INVOICE: 5684573									
	5717668	09/18/14		15002348	109562	P	09/29/14	0401087 0610	GENERAL SUPPLIES	22.39
	INVOICE: 5717668									
	5730784	09/26/14		15002827	109562	P	09/29/14	0011075 0610	GENERAL SUPPLIES	25.58
	INVOICE: 5730784									
	5755112	09/26/14		15002039	109562	P	09/29/14	1201118 0610 7000	GENERAL SUPPLIES	119.16
	INVOICE: 5755112									
	5757944	09/26/14		15002939	109562	P	09/29/14	0901118 0610 0501	GENERAL SUPPLIES	50.94
	INVOICE: 5757944									
	6020020	09/26/14		15000351	109562	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	77.98
	INVOICE: 6020020									
	6156905	09/18/14		15001731	109562	P	09/29/14	0401118 0610 7000	GENERAL SUPPLIES	525.77
	INVOICE: 6156905									
VENDOR TOTALS				99,772.00	YTD INVOICED			99,398.57	YTD PAID	30,445.73
10359	RALEIGH-COLLINS, S									
	8-4-9-9	09/18/14			109563	P	09/29/14	0002121 0581 337A	TRAVEL - IN DISTRICT	227.08

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	08-27-14	09/26/14		15003099	109570	P	09/29/14	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no	38.97
	INVOICE:	08/27/14								
	8-22-14	09/18/14			109570	P	09/29/14	0001011 0610 130X	GENERAL SUPPLIES	32.37
	INVOICE:	8/22/14								
	8-22-14A	09/18/14			109570	P	09/29/14	0001011 0610 130X	GENERAL SUPPLIES	4.98
	INVOICE:	8/22/14A								
	8-6-14	09/26/14		15003099	109570	P	09/29/14	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no	118.74
	INVOICE:	8/6/14								
	VENDOR TOTALS			342.08 YTD	INVOICED			342.08 YTD	PAID	230.06
4051	RENAISSANCE LEARNING, INC.									
	INV4108994	09/26/14		15002750	109571	P	09/29/14	0002121 0643 3104	SUPPLEMENTARY BKS/STUDY G	5,229.00
	INVOICE:	INV4108994								
	VENDOR TOTALS			8,615.50 YTD	INVOICED			8,615.50 YTD	PAID	5,229.00
11773	RICE SIGNS & LIGHTING, INC									
	1356	09/26/14		15003691	109572	P	09/29/14	0401134 0433	EQUIPMENT REPAIR & MAINT	500.00
	INVOICE:	1356								
	1359	09/26/14		15003691	109572	P	09/29/14	0701134 0434Y	BLDG REPAIR & MAINTENANCE	483.18
	INVOICE:	1359								
	1366	09/26/14		15003691	109572	P	09/29/14	1201134 0434Y	BLDG REPAIR & MAINTENANCE	2,476.49
	INVOICE:	1366								
	1368	09/26/14		15003691	109572	P	09/29/14	0071134 0434Y	BLDG REPAIR & MAINTENANCE	250.00
	INVOICE:	1368								
	1368	09/26/14		15003691	109572	P	09/29/14	0081134 0434Y	BLDG REPAIR & MAINTENANCE	250.00
	INVOICE:	1368								
	VENDOR TOTALS			3,959.67 YTD	INVOICED			4,632.32 YTD	PAID	3,959.67
12506	RICE, DANIELLE									
	8-4-9-19	09/26/14			109573	P	09/29/14	0002121 0581 337A	TRAVEL - IN DISTRICT	463.40
	INVOICE:	8/4-9/19								
	VENDOR TOTALS			463.40 YTD	INVOICED			463.40 YTD	PAID	463.40
7419	RICHARDS ELECTRIC SUPPLY CO., INC.									
	2977523-01	09/26/14		15003448	109574	P	09/29/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	48.56
	INVOICE:	2977523-01								
	VENDOR TOTALS			64.75 YTD	INVOICED			64.75 YTD	PAID	48.56
14513	RICHARDS, MARY									
	9-3-14	09/26/14			109575	P	09/29/14	9011096 0232	CERS EMPLOYER CONTRIBUTIO	40.57
	INVOICE:	9/3/14								
	VENDOR TOTALS			40.57 YTD	INVOICED			40.57 YTD	PAID	40.57
628	RICOH-USA									
	1049144098	09/26/14		15002447	109576	P	09/29/14	1201118 0610 7000	GENERAL SUPPLIES	590.00

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	INVOICE:	1049144098							
	1049178709	09/26/14		15001923	109576	P	09/29/14	0801118 0433 7000	EQUIPMENT REPAIR & MAINT 722.00
	INVOICE:	1049178709							
	1049450998	09/26/14		15000968	109576	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES 118.00
	INVOICE:	1049450998							
	5032079017	09/26/14			109576	P	09/29/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT 7.56
	INVOICE:	5032079017							
	5032079437	09/26/14			109576	P	09/29/14	9011096 0433	EQUIPMENT REPAIR & MAINT 5.40
	INVOICE:	5032079437							
	5032100568	09/26/14			109576	P	09/29/14	0011075 0433	EQUIPMENT REPAIR & MAINT 164.01
	INVOICE:	5032100568							
	5032100879	09/26/14			109576	P	09/29/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT 17.38
	INVOICE:	5032100879							
	5032100926	09/26/14			109576	P	09/29/14	0011075 0433	EQUIPMENT REPAIR & MAINT 268.15
	INVOICE:	5032100926							
	5032100956	09/26/14			109576	P	09/29/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT 26.04
	INVOICE:	5032100956							
	5032120975	09/26/14		15002132	109576	P	09/29/14	0201118 0433 7000	EQUIPMENT REPAIR & MAINT 477.96
	INVOICE:	5032120975							
	5032121040	09/26/14		15002125	109576	P	09/29/14	0451118 0433 7000	EQUIPMENT REPAIR & MAINT 111.57
	INVOICE:	5032121040							
	5032121048	09/26/14			109576	P	09/29/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT 429.86
	INVOICE:	5032121048							
	5032121051	09/26/14			109576	P	09/29/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT 55.78
	INVOICE:	5032121051							
	5032121079	09/26/14			109576	P	09/29/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT 465.17
	INVOICE:	5032121079							
	5032121081	09/26/14		15002091	109576	P	09/29/14	0501118 0433 7000	EQUIPMENT REPAIR & MAINT 142.44
	INVOICE:	5032121081							
	5032121123	09/26/14		15002130	109576	P	09/29/14	0051118 0433 7000	EQUIPMENT REPAIR & MAINT 356.43
	INVOICE:	5032121123							
	5032121274	09/26/14			109576	P	09/29/14	9011096 0433	EQUIPMENT REPAIR & MAINT 246.49
	INVOICE:	5032121274							
	5032138877	09/26/14			109576	P	09/29/14	0551198 0433 103X	EQUIPMENT REPAIR & MAINT 17.87
	INVOICE:	5032138877							
	5032148188	09/26/14			109576	P	09/29/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT 105.66
	INVOICE:	5032148188							
	5032148452	09/26/14			109576	P	09/29/14	9011096 0433	EQUIPMENT REPAIR & MAINT 26.37
	INVOICE:	5032148452							
	5032148475	09/26/14			109576	P	09/29/14	9031118 0433 7000	EQUIPMENT REPAIR & MAINT 526.26
	INVOICE:	5032148475							
	5032207970	09/26/14		15002133	109576	P	09/29/14	0071118 0433 7000	EQUIPMENT REPAIR & MAINT 354.63
	INVOICE:	5032207970							
	5032207981	09/26/14		15002129	109576	P	09/29/14	1001118 0433 7000	EQUIPMENT REPAIR & MAINT 141.93
	INVOICE:	5032207981							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	5032225138	09/26/14		15002019	109576	P	09/29/14	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	25.94
	INVOICE: 5032225138	09/26/14		15002128	109576	P	09/29/14	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	79.87
	5032228612	09/26/14								
	INVOICE: 5032228612	09/26/14								
	5032329344	09/26/14			109576	P	09/29/14	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	205.30
	INVOICE: 5032329344	09/26/14		15002126	109576	P	09/29/14	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	213.27
	5032408049	09/26/14								
	INVOICE: 5032408049	09/26/14			109576	P	09/29/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	28.51
	5032409530	09/26/14								
	INVOICE: 5032409530	09/26/14		15002126	109576	P	09/29/14	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	50.84
	5032409853	09/26/14								
	INVOICE: 5032409853	09/26/14		15002019	109576	P	09/29/14	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	437.44
	5032462146	09/26/14								
	INVOICE: 5032462146	09/26/14		15002129	109576	P	09/29/14	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	546.60
	5032462333	09/26/14								
	INVOICE: 5032462333	09/26/14		15002091	109576	P	09/29/14	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	970.09
	5032462473	09/26/14								
	INVOICE: 5032462473	09/26/14								
	VENDOR TOTALS			19,373.87	YTD INVOICED			20,191.51	YTD PAID	8,767.37
12345	RIVERSIDE PUBLISHING									
	950795044	09/26/14		15002560	109577	P	09/29/14	0001118 0734 006X	COMPUTERS & RELATED EQUIP	78.75
	INVOICE: 950795044	09/26/14		15002560	109577	P	09/29/14	0001118 0734 006X	COMPUTERS & RELATED EQUIP	3,170.59
	950802625	09/26/14								
	INVOICE: 950802625	09/26/14								
	VENDOR TOTALS			4,633.14	YTD INVOICED			6,316.14	YTD PAID	3,249.34
14531	ROBBINS, TERRI									
	9-12-14	09/26/14			109578	P	09/29/14	0072859 0641 7007	LIBRARY BOOKS	3.99
	INVOICE: 9/12/14	09/26/14								
	VENDOR TOTALS			3.99	YTD INVOICED			3.99	YTD PAID	3.99
3284	ROGERS, SHANE									
	7-21-7-24	09/26/14			109579	P	09/29/14	1202142 0580 348A	TRAVEL	107.52
	INVOICE: 7/21-7/24	09/26/14								
	VENDOR TOTALS			107.52	YTD INVOICED			107.52	YTD PAID	107.52
8831	ROWAN COUNTY BOARD OF EDUCATION									
	8-23-14	09/26/14		15002453	109580	P	09/29/14	1202825 0338 7120	REGISTRATION FEES	100.00
	INVOICE: 8/23/14	09/26/14								
	VENDOR TOTALS			100.00	YTD INVOICED			100.00	YTD PAID	100.00
11638	RUST, PAULA									
	8-25-9-19	09/26/14			109581	P	09/29/14	0001037 0581	TRAVEL - IN DISTRICT	144.82
	INVOICE: 8/25-9/19	09/26/14			109581	P	09/29/14	0001037 0582	TRAVEL - OUT OF DISTRICT	82.88
	9-10-14	09/26/14								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				5,280.00	YTD INVOICED			5,280.00	YTD PAID	4,200.00
14542	SAMS, LESLIE 5-31-14 INVOICE: 5/31/14	09/26/14			109584	P	09/29/14	0901118 0349 7000	OTHER PROFESSIONAL SERVIC	120.00
VENDOR TOTALS				120.00	YTD INVOICED			120.00	YTD PAID	120.00
3815	SAX ARTS & CRAFTS 208113089635 INVOICE: 208113089635	09/26/14		15001734	109585	P	09/29/14	0401118 0610 7000	GENERAL SUPPLIES	57.19
VENDOR TOTALS				832.03	YTD INVOICED			832.03	YTD PAID	57.19
2166	SCHOETTLE, BETH 8-13-8-29 INVOICE: 8/13-8/29	09/26/14			109586	P	09/29/14	0001121 0580 0033X	TRAVEL	37.52
VENDOR TOTALS				297.52	YTD INVOICED			297.52	YTD PAID	37.52
390	SCHOLASTIC 43976871 INVOICE: 43976871 9139507 INVOICE: 9139507 9148906 INVOICE: 9148906 9169084 INVOICE: 9169084 9312679 INVOICE: 9312679 9366773 INVOICE: 9366773	09/26/14		14009167	109587	P	09/29/14	0702121 0643 310A	SUPPLEMENTARY BKS/STUDY G	3.74
		09/26/14		14009167	109587	P	09/29/14	0702121 0643 310A	SUPPLEMENTARY BKS/STUDY G	2,015.35
		09/26/14		14009167	109587	P	09/29/14	0702121 0643 310A	SUPPLEMENTARY BKS/STUDY G	3.26
		09/26/14		14009167	109587	P	09/29/14	0702121 0643 310A	SUPPLEMENTARY BKS/STUDY G	20.66
		09/26/14		15001301	109587	P	09/29/14	0081118 0610 7000	GENERAL SUPPLIES	3,334.35
		09/26/14		15001525	109587	P	09/29/14	0701118 0643 7000	SUPPLEMENTARY BKS/STUDY G	53.70
VENDOR TOTALS				6,578.84	YTD INVOICED			6,578.84	YTD PAID	5,431.06
2784	SCHOLASTIC CLASSROOM MAGAZINES 9429127 INVOICE: 9429127 9519988 INVOICE: 9519988 M53130415 INVOICE: M53130415	09/26/14		15000839	109588	P	09/29/14	1081118 0644 7000	TEXTBOOKS	4,505.31
		09/26/14		15000839	109588	P	09/29/14	1081118 0644 7000	TEXTBOOKS	37.04
		09/26/14		15002215	109588	P	09/29/14	0071059 0642 7000	PERIODICALS & NEWSPAPERS	257.11
VENDOR TOTALS				10,771.41	YTD INVOICED			10,771.41	YTD PAID	4,799.46
14545	SCHOLASTIC INSURORS 9-26-14 INVOICE: 9/26/14	09/26/14		15001162	109589	P	09/29/14	0001071 0213	GROUP LIABILITY INSURANCE	4,660.90

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,474.14 YTD INVOICED			1,474.14 YTD PAID					1,474.14
8011	SCHOOL SPECIALTY ARTS & CRAFTS									
	208113171447	09/26/14		15002025	109595	P	09/29/14	4951118 0610 7000	GENERAL SUPPLIES	1.08
	INVOICE: 208113171447									
	208113200502	09/26/14		15002025	109595	P	09/29/14	4951118 0610 7000	GENERAL SUPPLIES	2.79
	INVOICE: 208113200502									
VENDOR TOTALS		3.87 YTD INVOICED			3.87 YTD PAID					3.87
1052	SCHOOL SPECIALTY/BECKLEY-CARDY									
	208112825832	09/26/14		15000342	109596	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	23.40
	INVOICE: 208112825832									
	208112825834	09/26/14		15000333	109596	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	65.00
	INVOICE: 208112825834									
	208112849659	09/26/14		15000981	109596	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	72.94
	INVOICE: 208112849659									
	208112849663	09/26/14		15000233	109596	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	67.20
	INVOICE: 208112849663									
	208112849665	09/26/14		15000239	109596	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	26.36
	INVOICE: 208112849665									
	208112849672	09/26/14		15000240	109596	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	52.75
	INVOICE: 208112849672									
	208112849675	09/26/14		15000219	109596	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	57.40
	INVOICE: 208112849675									
	208112849682	09/26/14		15000224	109596	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	1.78
	INVOICE: 208112849682									
	208112849689	09/26/14		15000862	109596	P	09/29/14	0081118 0610 7000	GENERAL SUPPLIES	28.90
	INVOICE: 208112849689									
	208112849691	09/26/14		15000870	109596	P	09/29/14	0081118 0610 7000	GENERAL SUPPLIES	16.87
	INVOICE: 208112849691									
	208112849692	09/26/14		15000866	109596	P	09/29/14	0081118 0610 7000	GENERAL SUPPLIES	10.89
	INVOICE: 208112849692									
	208112849694	09/26/14		15000869	109596	P	09/29/14	0081118 0610 7000	GENERAL SUPPLIES	29.16
	INVOICE: 208112849694									
	208112849695	09/26/14		15000538	109596	P	09/29/14	0081118 0610 7000	GENERAL SUPPLIES	4.28
	INVOICE: 208112849695									
	208112849696	09/26/14		15000871	109596	P	09/29/14	0081118 0610 7000	GENERAL SUPPLIES	14.68
	INVOICE: 208112849696									
	208112849709	09/26/14		15000738	109596	P	09/29/14	0051118 0610 7000	GENERAL SUPPLIES	84.85
	INVOICE: 208112849709									
	208112849712	09/26/14		15000342	109596	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	43.58
INVOICE: 208112849712										
208112849713	09/26/14		15000335	109596	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	3.94	
INVOICE: 208112849713										
208112849714	09/26/14		15000338	109596	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	43.22	
INVOICE: 208112849714										
208112849716	09/26/14		15000776	109596	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	53.03	
INVOICE: 208112849716										
208112849717	09/26/14		15000333	109596	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	277.68	

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	208112849717								
208112849718	09/26/14			15000344	109596	P	09/29/14	0501118 0610	7000 GENERAL SUPPLIES	261.89
	INVOICE:	208112849718								
208112849721	09/26/14			15000610	109596	P	09/29/14	0451118 0610	7000 GENERAL SUPPLIES	9.40
	INVOICE:	208112849721								
208112849723	09/26/14			15000605	109596	P	09/29/14	0451118 0610	7000 GENERAL SUPPLIES	32.43
	INVOICE:	208112849723								
208112849740	09/26/14			15001626	109596	P	09/29/14	0901118 0610	7000 GENERAL SUPPLIES	250.65
	INVOICE:	208112849740								
208112849742	09/26/14			15001008	109596	P	09/29/14	1001118 0610	7000 GENERAL SUPPLIES	80.80
	INVOICE:	208112849742								
208112863591	09/26/14			15000859	109596	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	11.36
	INVOICE:	208112863591								
208112863594	09/26/14			15000738	109596	P	09/29/14	0051118 0610	7000 GENERAL SUPPLIES	21.99
	INVOICE:	208112863594								
208112863611	09/26/14			15001519	109596	P	09/29/14	1001118 0610	7000 GENERAL SUPPLIES	84.39
	INVOICE:	208112863611								
208112863637	09/26/14			15000925	109596	P	09/29/14	0701118 0610	7000 GENERAL SUPPLIES	87.82
	INVOICE:	208112863637								
208112890595	09/26/14			15000860	109596	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	1.79
	INVOICE:	208112890595								
208112890596	09/26/14			15000538	109596	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	5.06
	INVOICE:	208112890596								
208112890604	09/26/14			15000539	109596	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	38.94
	INVOICE:	208112890604								
208112900766	09/26/14			15000830	109596	P	09/29/14	1081118 0610	7000 GENERAL SUPPLIES	6.50
	INVOICE:	208112900766								
208112900779	09/26/14			15000860	109596	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	19.88
	INVOICE:	208112900779								
208112900781	09/26/14			15000539	109596	P	09/29/14	0081118 0610	7000 GENERAL SUPPLIES	.84
	INVOICE:	208112900781								
208112900783	09/26/14			15000735	109596	P	09/29/14	0051118 0610	7000 GENERAL SUPPLIES	9.76
	INVOICE:	208112900783								
208112900784	09/26/14			15000737	109596	P	09/29/14	0051118 0610	7000 GENERAL SUPPLIES	568.25
	INVOICE:	208112900784								
208112900786	09/26/14			15000618	109596	P	09/29/14	0451118 0610	7000 GENERAL SUPPLIES	88.05
	INVOICE:	208112900786								
208112900790	09/26/14			15000608	109596	P	09/29/14	0451118 0610	7000 GENERAL SUPPLIES	52.81
	INVOICE:	208112900790								
208112900794	09/26/14			15000673	109596	P	09/29/14	1051118 0610	7000 GENERAL SUPPLIES	175.56
	INVOICE:	208112900794								
208112915268	09/26/14			15000342	109596	P	09/29/14	0501118 0610	7000 GENERAL SUPPLIES	43.05
	INVOICE:	208112915268								
208112915273	09/26/14			15000329	109596	P	09/29/14	0501118 0610	7000 GENERAL SUPPLIES	303.77
	INVOICE:	208112915273								
208112915281	09/26/14			15000344	109596	P	09/29/14	0501118 0610	7000 GENERAL SUPPLIES	6.15
	INVOICE:	208112915281								
208112915283	09/26/14			15001619	109596	P	09/29/14	0901118 0610	7000 GENERAL SUPPLIES	1.64
	INVOICE:	208112915283								
208112915284	09/26/14			15001614	109596	P	09/29/14	0901118 0610	7000 GENERAL SUPPLIES	437.59
	INVOICE:	208112915284								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	208112915287	09/26/14		15001008	109596	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	10.75
	INVOICE: 208112915287									
	208112915294	09/26/14		15001006	109596	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	32.34
	INVOICE: 208112915294									
	208112915296	09/26/14		15001005	109596	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	227.19
	INVOICE: 208112915296									
	208112915297	09/26/14		15001519	109596	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	.37
	INVOICE: 208112915297									
	208112915298	09/26/14		15001746	109596	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	384.20
	INVOICE: 208112915298									
	208112915323	09/26/14		15000417	109596	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	40.40
	INVOICE: 208112915323									
	208112933524	09/26/14		15000830	109596	P	09/29/14	1081118 0610 7000	GENERAL SUPPLIES	212.04
	INVOICE: 208112933524									
	208112933526	09/26/14		15000832	109596	P	09/29/14	1081118 0610 7000	GENERAL SUPPLIES	103.49
	INVOICE: 208112933526									
	208112933527	09/26/14		15000737	109596	P	09/29/14	0051118 0610 7000	GENERAL SUPPLIES	152.47
	INVOICE: 208112933527									
	208112933532	09/26/14		15001746	109596	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	148.08
	INVOICE: 208112933532									
	208112933549	09/26/14		15000417	109596	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	14.42
	INVOICE: 208112933549									
	208112953399	09/26/14		15001746	109596	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	143.28
	INVOICE: 208112953399									
	208112953401	09/26/14		15000929	109596	P	09/29/14	0701118 0610 7000	GENERAL SUPPLIES	96.58
	INVOICE: 208112953401									
	208112978570	09/26/14		15000859	109596	P	09/29/14	0081118 0610 7000	GENERAL SUPPLIES	15.92
	INVOICE: 208112978570									
	208112978573	09/26/14		15000344	109596	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	51.02
	INVOICE: 208112978573									
	208113001356	09/26/14		15000830	109596	P	09/29/14	1081118 0610 7000	GENERAL SUPPLIES	179.10
	INVOICE: 208113001356									
	208113001361	09/26/14		15000832	109596	P	09/29/14	1081118 0610 7000	GENERAL SUPPLIES	164.18
	INVOICE: 208113001361									
	208113001369	09/26/14		15000227	109596	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	.37
	INVOICE: 208113001369									
	208113001370	09/26/14		15000737	109596	P	09/29/14	0051118 0610 7000	GENERAL SUPPLIES	15.92
	INVOICE: 208113001370									
	208113001376	09/26/14		15000618	109596	P	09/29/14	0451118 0610 7000	GENERAL SUPPLIES	19.40
	INVOICE: 208113001376									
	208113001381	09/26/14		15000608	109596	P	09/29/14	0451118 0610 7000	GENERAL SUPPLIES	11.80
	INVOICE: 208113001381									
	208113010142	09/26/14		15000673	109596	P	09/29/14	1051118 0610 7000	GENERAL SUPPLIES	506.52
	INVOICE: 208113010142									
	208113011383	09/26/14		15001009	109596	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	13.34
	INVOICE: 208113001383									
	208113028695	09/26/14		15001619	109596	P	09/29/14	0901118 0610 7000	GENERAL SUPPLIES	3.12
	INVOICE: 208113028695									
	208113028696	09/26/14		15001614	109596	P	09/29/14	0901118 0610 7000	GENERAL SUPPLIES	199.01
	INVOICE: 208113028696									
	208113028698	09/26/14		15001626	109596	P	09/29/14	0901118 0610 7000	GENERAL SUPPLIES	16.50

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	208113028698								
208113028702	09/26/14			15001519	109596	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	30.99
	INVOICE:	208113028702								
208113028703	09/26/14			15001040	109596	P	09/29/14	1201118 0610 7000	GENERAL SUPPLIES	15.92
	INVOICE:	208113028703								
208113028707	09/26/14			15001818	109596	P	09/29/14	1201118 0610 7000	GENERAL SUPPLIES	69.34
	INVOICE:	208113028707								
208113081699	09/26/14			15001009	109596	P	09/29/14	1001118 0610 7000	GENERAL SUPPLIES	45.77
	INVOICE:	208113081699								
208113089639	09/26/14			15001897	109596	P	09/29/14	1031118 0610 7000	GENERAL SUPPLIES	170.53
	INVOICE:	208113089639								
208113089639	09/26/14			15001897	109596	P	09/29/14	1031118 0650 7000	Other Supplies-Technology	324.72
	INVOICE:	208113089639								
208113089643	09/26/14			15001898	109596	P	09/29/14	1031077 0610 7000	GENERAL SUPPLIES	90.63
	INVOICE:	208113089643								
208113100873	09/26/14			15001430	109596	P	09/29/14	0072006 0610 135A	GENERAL SUPPLIES	10.26
	INVOICE:	208113100873								
208113100879	09/26/14			15000860	109596	P	09/29/14	0081118 0610 7000	GENERAL SUPPLIES	1.96
	INVOICE:	208113100879								
208113100885	09/26/14			15000609	109596	P	09/29/14	0451118 0610 7000	GENERAL SUPPLIES	3.92
	INVOICE:	208113100885								
208113100892	09/26/14			15002095	109596	P	09/29/14	1031118 0650 7000	Other Supplies-Technology	168.94
	INVOICE:	208113100892								
208113100898	09/26/14			15000437	109596	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	1.96
	INVOICE:	208113100898								
208113100902	09/26/14			15000443	109596	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	3.17
	INVOICE:	208113100902								
208113100905	09/26/14			15000419	109596	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	9.80
	INVOICE:	208113100905								
208113176674	09/26/14			15002041	109596	P	09/29/14	1201077 0610 7000	GENERAL SUPPLIES	33.96
	INVOICE:	208113176674								
208113206594	09/26/14			15002459	109596	P	09/29/14	0201118 0650 7000	Other Supplies-Technology	148.68
	INVOICE:	208113206594								
208113221733	09/26/14			15002797	109596	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	36.00
	INVOICE:	208113221733								
208113221738	09/26/14			15000610	109596	P	09/29/14	0451118 0610 7000	GENERAL SUPPLIES	1.88
	INVOICE:	208113221738								
208113221741	09/26/14			15000605	109596	P	09/29/14	0451118 0610 7000	GENERAL SUPPLIES	2.35
	INVOICE:	208113221741								
208113221747	09/26/14			15000929	109596	P	09/29/14	0701118 0610 7000	GENERAL SUPPLIES	203.25
	INVOICE:	208113221747								
208113234140	09/26/14			15002797	109596	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	77.86
	INVOICE:	208113234140								
208113234148	09/26/14			15002040	109596	P	09/29/14	1201118 0610 7000	GENERAL SUPPLIES	86.44
	INVOICE:	208113234148								
208113248746	09/26/14			15002740	109596	P	09/29/14	4951118 0733 7000	FURNITURE & FIXTURES	405.88
	INVOICE:	208113248746								
208113277049	09/26/14			15002797	109596	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	31.60
	INVOICE:	208113277049								
208113277052	09/26/14			15002214	109596	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	26.10
	INVOICE:	208113277052								

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	208113277053	09/26/14		15002213	109596	P	09/29/14	0071118 0610 7000	GENERAL SUPPLIES	26.10
	INVOICE: 208113277053									
	VENDOR TOTALS			22,242.27	YTD INVOICED			23,237.85	YTD PAID	8,368.10
14541	SCHULTZ, CARA									
	8-20-9-10	09/26/14			109597	P	09/29/14	9032947 0582 106A	TRAVEL - OUT OF DISTRICT	70.00
	INVOICE: 8/20-9/10									
	VENDOR TOTALS			70.00	YTD INVOICED			70.00	YTD PAID	70.00
14454	SCRIPPS NATIONAL SPELLING BEE, INC.									
	SK32-220708	09/26/14		15003743	109598	P	09/29/14	0071118 0338 7000	REGISTRATION FEES	137.50
	INVOICE: SK32-220708									
	VENDOR TOTALS			137.50	YTD INVOICED			137.50	YTD PAID	137.50
2568	SECO ELECTRIC CO., INC.									
	29463	09/26/14		15000347	109599	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	505.00
	INVOICE: 29463									
	33597	09/26/14		15003692	109599	P	09/29/14	1081134 0434Y	BLDG REPAIR & MAINTENANCE	1,695.00
	INVOICE: 33597									
	33705	09/26/14		15003692	109599	P	09/29/14	0051134 0434Y	BLDG REPAIR & MAINTENANCE	174.00
	INVOICE: 33705									
	33722	09/26/14		15000121	109599	P	09/29/14	1031118 0610 7000	GENERAL SUPPLIES	9,985.00
	INVOICE: 33722									
	33722	09/26/14		15000121	109599	P	09/29/14	1031134 0347	SECURITY SERVICES	2,935.00
	INVOICE: 33722									
	33739	09/26/14		15003692	109599	P	09/29/14	0901134 0434Y	BLDG REPAIR & MAINTENANCE	174.00
	INVOICE: 33739									
	VENDOR TOTALS			32,418.00	YTD INVOICED			33,240.00	YTD PAID	15,468.00
13292	SEEVER, DEBBIE									
	9-11-14	09/26/14			109600	P	09/29/14	9011096 0610	TRANS GENERAL SUPPLIES	5.97
	INVOICE: 9/11/14									
	VENDOR TOTALS			5.97	YTD INVOICED			5.97	YTD PAID	5.97
5016	SETTERS, MARTHA									
	8-25-9-19	09/26/14			109601	P	09/29/14	0001118 0581	TRAVEL - IN DISTRICT	126.56
	INVOICE: 8/25-9/19									
	VENDOR TOTALS			181.44	YTD INVOICED			181.44	YTD PAID	126.56
10845	SHERMAN, BRIDGET									
	8-13-9-4	09/26/14			109602	P	09/29/14	0001121 0580 0033X	TRAVEL	92.40
	INVOICE: 8/13-9/4									
	VENDOR TOTALS			352.40	YTD INVOICED			352.40	YTD PAID	92.40

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	8-25-14	09/26/14			109607	P	09/29/14	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	865.00
	INVOICE:	8/25/14								
	VENDOR TOTALS			865.00	YTD INVOICED			865.00	YTD PAID	865.00
13465	SIMPLE SOLUTIONS									
	26675	09/26/14		15000757	109608	P	09/29/14	0051118 0610	7000 GENERAL SUPPLIES	284.90
	INVOICE:	26675								
	VENDOR TOTALS			284.90	YTD INVOICED			284.90	YTD PAID	284.90
14370	SKANDACOR DIRECT, INC.									
	67169	09/26/14		15003130	109609	P	09/29/14	0051118 0610	7000 GENERAL SUPPLIES	642.92
	INVOICE:	67169								
	VENDOR TOTALS			642.92	YTD INVOICED			642.92	YTD PAID	642.92
14493	SMITH, KELLY									
	8-5-8-28	09/26/14			109610	P	09/29/14	0701118 0581	7000 TRAVEL - IN DISTRICT	47.04
	INVOICE:	8/5-8/28								
	VENDOR TOTALS			72.24	YTD INVOICED			72.24	YTD PAID	47.04
10230	SMITH, LESLEY BICKERS									
	9-16-9-17	09/26/14			109611	P	09/29/14	0071118 0582	7000 TRAVEL - OUT OF DISTRICT	138.92
	INVOICE:	9/16-9/17								
	VENDOR TOTALS			169.16	YTD INVOICED			169.16	YTD PAID	138.92
12737	SNELLING, KAREN									
	7-17-9-10	09/26/14			109612	P	09/29/14	0002121 0581	337A TRAVEL - IN DISTRICT	232.40
	INVOICE:	7/17-9/10								
	7-30-8-1	09/26/14			109612	P	09/29/14	0001121 0580	0033X TRAVEL	45.00
	INVOICE:	7/30-8/1								
	VENDOR TOTALS			385.80	YTD INVOICED			685.40	YTD PAID	277.40
14351	SOCIAL SIGNALS									
	7-3-14	09/26/14		15001065	109613	P	09/29/14	0002121 0643	337A SUPPLEMENTARY BKS/STUDY G	171.50
	INVOICE:	7/3/14								
	VENDOR TOTALS			171.50	YTD INVOICED			171.50	YTD PAID	171.50
1324	SOUTHERN REGIONAL EDUCATION BOARD									
	9-26-14	09/26/14		15000015	109614	P	09/29/14	0001118 0610	058X2 GENERAL SUPPLIES	210.00
	INVOICE:	9/26/14								
	9-27-14	09/26/14		15000014	109614	P	09/29/14	0001118 0610	059X2 GENERAL SUPPLIES	210.00
	INVOICE:	9/27/14								
	VENDOR TOTALS			4,170.00	YTD INVOICED			4,170.00	YTD PAID	420.00

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VENDOR	NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE GL ACCOUNT		GL ACCOUNT DESCRIPTION	
12854	SPARKS HARDWARE, INC.								
	16429 INVOICE:	09/26/14 16429	15003529	109615	P	09/29/14 0201134 0610		GENERAL SUPPLIES	498.00
	17404 INVOICE:	09/26/14 17404	15003529	109615	P	09/29/14 0201134 0610		GENERAL SUPPLIES	715.00
	17783 INVOICE:	09/26/14 17783	15003529	109615	P	09/29/14 0061134 0610		GENERAL SUPPLIES	36.00
	VENDOR TOTALS		3,417.00 YTD INVOICED			3,417.00 YTD PAID			1,249.00
7837	ST. ELIZABETH BUSINESS HEALTH								
	403710 INVOICE:	09/26/14 403710	15001668	109616	P	09/29/14 0011099 0341		DRUG TESTING	340.00
	404598 INVOICE:	09/26/14 404598	15001668	109616	P	09/29/14 0011099 0341		DRUG TESTING	575.00
	404599 INVOICE:	09/26/14 404599	15001692	109616	P	09/29/14 0001072 0341		DRUG TESTING	404.00
	VENDOR TOTALS		2,596.00 YTD INVOICED			3,809.00 YTD PAID			1,319.00
7004	STANDARD STATIONERY SUPPLY CO.								
	972759 INVOICE:	09/26/14 972759	15002024	109617	P	09/29/14 4951118 0610	7000	GENERAL SUPPLIES	555.20
	975507 INVOICE:	09/26/14 975507	15003094	109617	P	09/29/14 0061118 0610	7000	GENERAL SUPPLIES	1,110.40
	VENDOR TOTALS		3,477.88 YTD INVOICED			3,477.88 YTD PAID			1,665.60
11488	STETTER, EVELYN								
	8-25-9-18 INVOICE:	09/26/14 8/25-9/18		109618	P	09/29/14 0001037 0581		TRAVEL - IN DISTRICT	61.04
	VENDOR TOTALS		91.84 YTD INVOICED			91.84 YTD PAID			61.04
2413	STINSON, KEVIN								
	7-8-8-29 INVOICE:	09/26/14 7/8-8/29		109619	P	09/29/14 0001124 0581		TRAVEL - IN DISTRICT	297.92
	9-2-9-4 INVOICE:	09/26/14 9/2-9/4		109619	P	09/29/14 0002118 0610	GFCA5	GENERAL SUPPLIES	82.96
	VENDOR TOTALS		509.44 YTD INVOICED			582.24 YTD PAID			380.88
14329	STREITENBERGER, LINDA								
	8-23-14 INVOICE:	09/26/14 8/23/14		109620	P	09/29/14 9011096 0581		TRAVEL - IN DISTRICT	23.52
	VENDOR TOTALS		424.48 YTD INVOICED			857.32 YTD PAID			23.52
11171	SUNBELT RENTALS								
	47284552-001 INVOICE:	09/26/14 47284552-001	15003530	109621	P	09/29/14 9011096 0442		EQUIPMENT & VEHICLE RENT	414.05

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				129.50	YTD INVOICED				129.50	YTD PAID
										129.50
12944	TECHNICAL TRAINING AIDS									
	029443	09/26/14		14008947	109627	P	09/29/14	9031154 0739	106X OTHER EQUIPMENT	36,300.00
	INVOICE:	029443								
VENDOR TOTALS										
				36,300.00	YTD INVOICED				42,744.00	YTD PAID
										36,300.00
10119	THE BANK OF NEW YORK MELLON TRUST COMPANY									
	9-18-14	09/26/14			109628	P	09/29/14	0004112 0832	BD13 INTEREST ON LEASES & LT L	105,548.28
	INVOICE:	9/18/14								
	9-3-14	09/26/14			109628	P	09/29/14	0004112 0832	BD11 INTEREST ON LEASES & LT L	176,512.51
	INVOICE:	9/3/14								
VENDOR TOTALS										
				2,581,044.66	YTD INVOICED				2,581,044.66	YTD PAID
										282,060.79
14456	THEORY IN A BOX									
	32318	09/26/14		15002721	109629	P	09/29/14	0901118 0650	7000 Other Supplies-Technology	349.00
	INVOICE:	32318								
VENDOR TOTALS										
				349.00	YTD INVOICED				349.00	YTD PAID
										349.00
6077	TINDALL, KAREN PROPHET									
	8-15-8-29	09/26/14			109630	P	09/29/14	0002121 0581	337A TRAVEL - IN DISTRICT	94.64
	INVOICE:	8/15-8/29								
VENDOR TOTALS										
				94.64	YTD INVOICED				94.64	YTD PAID
										94.64
10949	TODD ENGRAVING, INC.									
	36480	09/26/14		15002552	109631	P	09/29/14	9011096 0610	GENERAL SUPPLIES	281.00
	INVOICE:	36480								
VENDOR TOTALS										
				281.00	YTD INVOICED				281.00	YTD PAID
										281.00
14509	TOM SCHREIBER CUSTOM HOMES									
	15379	09/26/14		15003090	109632	P	09/29/14	9011096 0349	OTHER PROFESSIONAL SERVIC	325.00
	INVOICE:	15379								
VENDOR TOTALS										
				325.00	YTD INVOICED				325.00	YTD PAID
										325.00
9263	TOM SEXTON & ASSOCIATES, INC.									
	TSA31938	09/26/14		15001291	109633	P	09/29/14	0001118 0733	FURNITURE & FIXTURES	779.15
	INVOICE:	TSA31938								
	TSA31938	09/26/14		15001291	109633	P	09/29/14	1001118 0733	ENRG3 FURNITURE & FIXTURES	4,000.00
	INVOICE:	TSA31938								
	TSA32016	09/26/14		15001292	109633	P	09/29/14	4951118 0733	ENRG3 FURNITURE & FIXTURES	3,619.50
	INVOICE:	TSA32016								
VENDOR TOTALS										
				14,036.45	YTD INVOICED				213,584.10	YTD PAID
										8,398.65

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
14435	TOOLS UNLIMITED										
	683850	09/26/14		15002014	109634	P	09/29/14	9011096	0610	GENERAL SUPPLIES	38.60
	INVOICE:	683850									
	VENDOR TOTALS			38.60	YTD INVOICED				38.60	YTD PAID	38.60
6137	TRANE										
	9633257R1	09/26/14		15003694	109635	P	09/29/14	0801134	0431	HVAC/ELECTRIC REPAIR & MA	2,859.62
	INVOICE:	9633257R1									
	9776412R1	09/26/14		15003694	109635	P	09/29/14	1031134	0431	HVAC/ELECTRIC REPAIR & MA	384.85
	INVOICE:	9776412R1									
	9802997R1	09/26/14		15003694	109635	P	09/29/14	0081134	0431	HVAC/ELECTRIC REPAIR & MA	2,949.71
	INVOICE:	9802997R1									
	VENDOR TOTALS			6,194.18	YTD INVOICED				6,428.14	YTD PAID	6,194.18
12251	TRI-DIM FILTER CORPORATION										
	1512095-2	09/26/14		15000077	109636	P	09/29/14	0801134	0431	HVAC/ELECTRIC REPAIR & MA	100.76
	INVOICE:	1512095-2									
	1528717-1	09/26/14		15002152	109636	P	09/29/14	0801134	0431	HVAC/ELECTRIC REPAIR & MA	14.78
	INVOICE:	1528717-1									
	1528719-1	09/26/14		15002151	109636	P	09/29/14	0071134	0431	HVAC/ELECTRIC REPAIR & MA	326.25
	INVOICE:	1528719-1									
	1528719-1	09/26/14		15002151	109636	P	09/29/14	0081134	0431	HVAC/ELECTRIC REPAIR & MA	58.65
	INVOICE:	1528719-1									
	1528719-2	09/26/14		15002151	109636	P	09/29/14	0071134	0431	HVAC/ELECTRIC REPAIR & MA	742.95
	INVOICE:	1528719-2									
	1528719-2	09/26/14		15002151	109636	P	09/29/14	0081134	0431	HVAC/ELECTRIC REPAIR & MA	742.95
	INVOICE:	1528719-2									
	1528719-3	09/26/14		15002151	109636	P	09/29/14	0081134	0431	HVAC/ELECTRIC REPAIR & MA	297.60
	INVOICE:	1528719-3									
	VENDOR TOTALS			4,973.17	YTD INVOICED				4,973.17	YTD PAID	2,283.94
797	TRI-STATE AUDIO VISUAL COMPANY										
	TS140290	09/26/14		15002715	109637	P	09/29/14	0901118	0650	7000 Other Supplies-Technology	349.50
	INVOICE:	TS140290									
	VENDOR TOTALS			918.15	YTD INVOICED				918.15	YTD PAID	349.50
10297	TRI-STATE LIQUID WASTE										
	45180	09/26/14		15003532	109638	P	09/29/14	0601134	0434Y	BLDG REPAIR & MAINTENANCE	260.00
	INVOICE:	45180									
	45181	09/26/14		15003532	109638	P	09/29/14	0451134	0434Y	BLDG REPAIR & MAINTENANCE	260.00
	INVOICE:	45181									
	45186	09/26/14		15003532	109638	P	09/29/14	0051134	0434Y	BLDG REPAIR & MAINTENANCE	260.00
	INVOICE:	45186									
	45198	09/26/14		15003532	109638	P	09/29/14	0801134	0434Y	BLDG REPAIR & MAINTENANCE	487.50
	INVOICE:	45198									
	45203	09/26/14		15003532	109638	P	09/29/14	0051134	0434Y	BLDG REPAIR & MAINTENANCE	275.00

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VENDOR TOTALS		4,157.50 YTD INVOICED			4,157.50 YTD PAID			1,542.50		
12151	TRI-STATE PEST MANAGEMENT									
	28970	09/26/14		15001120	109639	P	09/29/14	0951134 0349	OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 28970									
	28971	09/26/14		15001121	109639	P	09/29/14	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00
	INVOICE: 28971									
	28972	09/26/14		15001116	109639	P	09/29/14	1201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 28972									
	28972	09/26/14		15001116	109639	P	09/29/14	1205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 28972									
	28973	09/26/14		15001114	109639	P	09/29/14	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 28973									
	28973	09/26/14		15001114	109639	P	09/29/14	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 28973									
	28974	09/26/14		15001109	109639	P	09/29/14	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 28974									
	28974	09/26/14		15001109	109639	P	09/29/14	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 28974									
	28975	09/26/14		15001107	109639	P	09/29/14	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 28975									
	28975	09/26/14		15001107	109639	P	09/29/14	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 28975									
	28976	09/26/14		15001118	109639	P	09/29/14	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE: 28976									
	28977	09/26/14		15001111	109639	P	09/29/14	0081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 28977									
	28977	09/26/14		15001111	109639	P	09/29/14	0085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 28977									
	28978	09/26/14		15001108	109639	P	09/29/14	0071134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE: 28978									
	28979	09/26/14		15001100	109639	P	09/29/14	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 28979									
	28979	09/26/14		15001100	109639	P	09/29/14	0605101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 28979									
	28980	09/26/14		15001102	109639	P	09/29/14	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 28980									
	28980	09/26/14		15001102	109639	P	09/29/14	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 28980									
	28981	09/26/14		15001101	109639	P	09/29/14	0501134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 28981									
	28981	09/26/14		15001101	109639	P	09/29/14	0505101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 28981									
	28982	09/26/14		15001117	109639	P	09/29/14	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE: 28982									
	28982	09/26/14		15001117	109639	P	09/29/14	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 28982									
	28983	09/26/14		15001119	109639	P	09/29/14	9011134 0349	OTHER PROFESSIONAL SERVIC	30.00
	INVOICE: 28983									
	28984	09/26/14		15001098	109639	P	09/29/14	0051134 0349	OTHER PROFESSIONAL SERVIC	18.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	28984								
	28984	09/26/14		15001098	109639	P	09/29/14	0055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	28984								
	28985	09/26/14		15001115	109639	P	09/29/14	0401134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	28985								
	28985	09/26/14		15001115	109639	P	09/29/14	0405101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	28985								
	28986	09/26/14		15001103	109639	P	09/29/14	0451134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	28986								
	28986	09/26/14		15001103	109639	P	09/29/14	0455101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	28986								
	28987	09/26/14		15001112	109639	P	09/29/14	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	28987								
	28987	09/26/14		15001112	109639	P	09/29/14	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	28987								
	28988	09/26/14		15001099	109639	P	09/29/14	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	28988								
	28988	09/26/14		15001099	109639	P	09/29/14	0205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	28988								
	28989	09/26/14		15001122	109639	P	09/29/14	9031134 0349	OTHER PROFESSIONAL SERVIC	32.00
	INVOICE:	28989								
	28990	09/26/14		15001104	109639	P	09/29/14	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	28990								
	28990	09/26/14		15001104	109639	P	09/29/14	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	28990								
	28991	09/26/14		15001113	109639	P	09/29/14	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	28991								
	28991	09/26/14		15001113	109639	P	09/29/14	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	28991								
	28992	09/26/14		15001110	109639	P	09/29/14	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	28992								
	28992	09/26/14		15001110	109639	P	09/29/14	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	28992								
	29024	09/26/14		15003695	109639	P	09/29/14	0601134 0349	OTHER PROFESSIONAL SERVIC	350.00
	INVOICE:	29024								
	29156	09/26/14		15003695	109639	P	09/29/14	0051134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE:	29156								
	29166	09/26/14		15003695	109639	P	09/29/14	0401134 0349	OTHER PROFESSIONAL SERVIC	835.00
	INVOICE:	29166								
	VENDOR TOTALS			3,284.00	YTD INVOICED			3,635.00	YTD PAID	2,257.00
12911	TRI-STATE RECORD STORAGE & MANAGEMENT									
	1002686	09/26/14		15001591	109640	P	09/29/14	0011075 0349	OTHER PROFESSIONAL SERVIC	311.30
	INVOICE:	1002686								
	1002697	09/26/14		15001669	109640	P	09/29/14	0551198 0349	103X OTHER PROFESSIONAL SERVIC	35.00
	INVOICE:	1002697								
	VENDOR TOTALS			1,049.90	YTD INVOICED			1,049.90	YTD PAID	346.30
11831	TRI-STATE SPORTS LLC									

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	2250	09/26/14		15003702	109641	P	09/29/14	1081134 0434Y	BLDG REPAIR & MAINTENANCE	170.00
	INVOICE:	2250								
	VENDOR TOTALS			170.00	YTD INVOICED			412.50	YTD PAID	170.00
1735	TROPHY AWARDS MFG.									
	308121	09/26/14		15001487	109642	P	09/29/14	0011075 0610	GENERAL SUPPLIES	19.85
	INVOICE:	308121								
	308900	09/26/14		15001759	109642	P	09/29/14	0451077 0610 7000	GENERAL SUPPLIES	37.00
	INVOICE:	308900								
	308970	09/26/14		15001136	109642	P	09/29/14	0061118 0610 7000	GENERAL SUPPLIES	405.00
	INVOICE:	308970								
	309129	09/26/14		15002050	109642	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	43.75
	INVOICE:	309129								
	309206	09/26/14		15001691	109642	P	09/29/14	9011096 0610	GENERAL SUPPLIES	19.85
	INVOICE:	309206								
	309296	09/26/14		15002135	109642	P	09/29/14	0011075 0610	GENERAL SUPPLIES	282.27
	INVOICE:	309296								
	309316	09/26/14		15002081	109642	P	09/29/14	0011075 0610	GENERAL SUPPLIES	24.93
	INVOICE:	309316								
	309328	09/26/14		15002393	109642	P	09/29/14	0801077 0610 7000	GENERAL SUPPLIES	18.55
	INVOICE:	309328								
	309328	09/26/14		15002393	109642	P	09/29/14	0801118 0610 7000	GENERAL SUPPLIES	7.95
	INVOICE:	309328								
	309497	09/26/14		15002412	109642	P	09/29/14	0011075 0610	GENERAL SUPPLIES	24.18
	INVOICE:	309497								
	309552	09/26/14		15002403	109642	P	09/29/14	1081118 0610 7000	GENERAL SUPPLIES	107.00
	INVOICE:	309552								
	309646	09/26/14		15002201	109642	P	09/29/14	0451118 0610 7000	GENERAL SUPPLIES	30.50
	INVOICE:	309646								
	309664	09/26/14		15002048	109642	P	09/29/14	0702818 0610 7070	GENERAL SUPPLIES	52.00
	INVOICE:	309664								
	309909	09/26/14		15002704	109642	P	09/29/14	0501118 0610 7000	GENERAL SUPPLIES	125.38
	INVOICE:	309909								
	VENDOR TOTALS			1,434.19	YTD INVOICED			1,500.19	YTD PAID	1,198.21
210	TRUCK & TRAILER SUPPLY									
	KK215091	09/26/14		15001087	109643	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	20.00
	INVOICE:	KK215091								
	KK215626	09/26/14		15001087	109643	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	10.50
	INVOICE:	KK215626								
	KK215961	09/26/14		15001087	109643	P	09/29/14	9011096 0663	REPAIR PARTS	23.10
	INVOICE:	KK215961								
	VENDOR TOTALS			152.50	YTD INVOICED			152.50	YTD PAID	53.60
7995	TRUCKPRO									
	053-0468906	09/26/14		15001088	109644	P	09/29/14	9011096 0663	REPAIR PARTS	292.74
	INVOICE:	053-0468906								
	053-0469050	09/26/14		15001088	109644	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	464.28

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	0001377022	09/26/14		15002033	109651	P	09/29/14	1051118 0650 7000	Other Supplies-Technology	233.90
	INVOICE: 0001377022									
	0001378190	09/26/14		15002891	109651	P	09/29/14	0061118 0650 7000	Other Supplies-Technology	2,003.70
	INVOICE: 0001378190									
	VENDOR TOTALS			3,222.50 YTD INVOICED				3,222.50 YTD PAID		2,836.50
9424	VERDE VALLEY SCHOOL SUPPLY									
	1359	09/26/14		15001756	109652	P	09/29/14	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	1,852.00
	INVOICE: 1359									
	VENDOR TOTALS			1,852.00 YTD INVOICED				1,852.00 YTD PAID		1,852.00
11464	VERDIN COMPANY									
	01000275	09/26/14		15003696	109653	P	09/29/14	0081134 0434Y	BLDG REPAIR & MAINTENANCE	580.00
	INVOICE: 01000275									
	01000297	09/26/14		15003696	109653	P	09/29/14	0081134 0434Y	BLDG REPAIR & MAINTENANCE	580.00
	INVOICE: 01000297									
	VENDOR TOTALS			1,160.00 YTD INVOICED				1,160.00 YTD PAID		1,160.00
3671	VWR SCIENTIFIC, INC.									
	1353-885-00	09/26/14		15003369	109654	P	09/29/14	0401118 0610 7000	GENERAL SUPPLIES	164.78
	INVOICE: 1353-885-00									
	VENDOR TOTALS			164.78 YTD INVOICED				164.78 YTD PAID		164.78
292	W. W. GRAINGER, INC.									
	9523918663	09/26/14		15002523	109655	P	09/29/14	0051134 0610	GENERAL SUPPLIES	124.61
	INVOICE: 9523918663									
	9524427979	09/26/14		15003533	109655	P	09/29/14	4951134 0610	GENERAL SUPPLIES	11.43
	INVOICE: 9524427979									
	9524427987	09/26/14		15003533	109655	P	09/29/14	4951134 0610	GENERAL SUPPLIES	270.86
	INVOICE: 9524427987									
	9538111593	09/26/14		15003252	109655	P	09/29/14	9011096 0731	MACHINERY/EQUIP (NONINSTR	301.95
	INVOICE: 9538111593									
	VENDOR TOTALS			1,080.55 YTD INVOICED				1,080.55 YTD PAID		708.85
1216	VWR FUNDING, INC.									
	8058907547	09/26/14		15003038	109656	P	09/29/14	9031138 0610 106X	GENERAL SUPPLIES	234.70
	INVOICE: 8058907547									
	VENDOR TOTALS			234.70 YTD INVOICED				234.70 YTD PAID		234.70
9174	WATCON, INC.									
	15604	09/26/14		15001095	109657	P	09/29/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE: 15604									
	15604	09/26/14		15001095	109657	P	09/29/14	0061134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE: 15604									
	15604	09/26/14		15001095	109657	P	09/29/14	0071134 0431	HVAC/ELECTRIC REPAIR & MA	45.00

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
		INVOICE:	15604								
		15604	09/26/14		15001095	109657	P	09/29/14	0081134 0431	HVAC/ELECTRIC REPAIR & MA	45.00
		INVOICE:	15604								
		15604	09/26/14		15001095	109657	P	09/29/14	0201134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
		INVOICE:	15604								
		15604	09/26/14		15001095	109657	P	09/29/14	0401134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
		INVOICE:	15604								
		15604	09/26/14		15001095	109657	P	09/29/14	0451134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
		INVOICE:	15604								
		15604	09/26/14		15001095	109657	P	09/29/14	0501134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
		INVOICE:	15604								
		15604	09/26/14		15001095	109657	P	09/29/14	0601134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
		INVOICE:	15604								
		15604	09/26/14		15001095	109657	P	09/29/14	0701134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
		INVOICE:	15604								
		15604	09/26/14		15001095	109657	P	09/29/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
		INVOICE:	15604								
		15604	09/26/14		15001095	109657	P	09/29/14	0901134 0431	HVAC/ELECTRIC REPAIR & MA	55.00
		INVOICE:	15604								
		15604	09/26/14		15001095	109657	P	09/29/14	0951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
		INVOICE:	15604								
		15604	09/26/14		15001095	109657	P	09/29/14	1001134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
		INVOICE:	15604								
		15604	09/26/14		15001095	109657	P	09/29/14	1031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
		INVOICE:	15604								
		15604	09/26/14		15001095	109657	P	09/29/14	1051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
		INVOICE:	15604								
		15604	09/26/14		15001095	109657	P	09/29/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	110.00
		INVOICE:	15604								
		15604	09/26/14		15001095	109657	P	09/29/14	1201134 0431	HVAC/ELECTRIC REPAIR & MA	95.00
		INVOICE:	15604								
		15604	09/26/14		15001095	109657	P	09/29/14	4951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
		INVOICE:	15604								
		15604	09/26/14		15001095	109657	P	09/29/14	9031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
		INVOICE:	15604								
		VENDOR TOTALS			2,295.00	YTD INVOICED			2,295.00	YTD PAID	765.00
9927	WEBER, MICHELLE BOUTWELL										
	8-4-8-29	09/26/14				109658	P	09/29/14	0001121 0580 0033X TRAVEL		210.56
	INVOICE:	8/4-8/29									
		VENDOR TOTALS			977.72	YTD INVOICED			977.72	YTD PAID	210.56
97	WERT MUSIC										
	56325	09/26/14			15000327	109659	P	09/29/14	0501118 0610 7000 GENERAL SUPPLIES		508.50
	INVOICE:	56325									
	56564	09/26/14			15001523	109659	P	09/29/14	1081118 0349 7000 OTHER PROFESSIONAL SERVIC		2,277.00
	INVOICE:	56564									

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,785.50 YTD INVOICED			2,785.50 YTD PAID					2,785.50
4050	WHAYNE SUPPLY COMPANY									
	LY09286	09/26/14		15001089	109660	P	09/29/14	9011096 0663	REPAIR PARTS	1,534.10
	INVOICE: LY09286									
	PC160039609	09/26/14		15001089	109660	P	09/29/14	9011096 0663	REPAIR PARTS	85.23
	INVOICE: PC160039609									
	PC160039628	09/26/14		15001089	109660	P	09/29/14	9011096 0663	REPAIR PARTS	1,097.85
	INVOICE: PC160039628									
	PC160039698	09/26/14		15001089	109660	P	09/29/14	9011096 0663	REPAIR PARTS	85.23
	INVOICE: PC160039698									
	PC160039728	09/26/14		15001089	109660	P	09/29/14	9011096 0663	REPAIR PARTS	64.88
	INVOICE: PC160039728									
	PC160039729	09/26/14		15001089	109660	P	09/29/14	9011096 0663	REPAIR PARTS	64.88
	INVOICE: PC160039729									
	PC160039730	09/26/14		15001089	109660	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	32.93
	INVOICE: PC160039730									
	PC160039740	09/26/14		15001089	109660	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	41.98
	INVOICE: PC160039740									
	PC160039767	09/26/14		15001089	109660	P	09/29/14	9011096 0663	REPAIR PARTS	274.00
	INVOICE: PC160039767									
	PC160039794	09/26/14		15001089	109660	P	09/29/14	9011096 0663	REPAIR PARTS	144.68
	INVOICE: PC160039794									
	PC160039796	09/26/14		15001089	109660	P	09/29/14	9011096 0663	REPAIR PARTS	66.76
	INVOICE: PC160039796									
	PC160039797	09/26/14		15001089	109660	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	195.54
	INVOICE: PC160039797									
	PC160039817	09/26/14		15001089	109660	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	4,455.96
	INVOICE: PC160039817									
	PC160039842	09/26/14		15001089	109660	P	09/29/14	9011096 0663	REPAIR PARTS	160.08
	INVOICE: PC160039842									
	PC160039864	09/26/14		15001089	109660	P	09/29/14	9011096 0663	REPAIR PARTS	393.21
	INVOICE: PC160039864									
	PC160039865	09/26/14		15001089	109660	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	79.77
	INVOICE: PC160039865									
	PC160039926	09/26/14		15001089	109660	P	09/29/14	9011096 0663	REPAIR PARTS	1,303.29
	INVOICE: PC160039926									
	PC160039927	09/26/14		15001089	109660	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	148.85
	INVOICE: PC160039927									
	PC160039961	09/26/14		15001089	109660	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	746.28
	INVOICE: PC160039961									
	PC160039962	09/26/14		15001089	109660	P	09/29/14	9011096 0435	VEHICLE REPAIR & MAINT	203.18
	INVOICE: PC160039962									
	PC160039987	09/26/14		15001089	109660	P	09/29/14	9011096 0663	REPAIR PARTS	102.15

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			29,309.09	YTD INVOICED			36,781.15	YTD PAID	14,657.28
11074	WHITIS, JULIE 7-31-9-16 INVOICE: 7/31-9/16	09/26/14			109661	P	09/29/14	9031077 0580 106X	TRAVEL	110.32
	VENDOR TOTALS			1,262.44	YTD INVOICED			1,262.44	YTD PAID	110.32
10289	WILDER WINLECTRIC 097533-00 INVOICE: 097533-00 097534-00 INVOICE: 097543-00 097608-00 INVOICE: 097608-00	09/26/14		15002197	109662	P	09/29/14	0601134 0610	GENERAL SUPPLIES	91.48
		09/26/14		15002212	109662	P	09/29/14	0451134 0610	GENERAL SUPPLIES	180.72
		09/26/14		15002383	109662	P	09/29/14	0401134 0610	GENERAL SUPPLIES	162.42
	VENDOR TOTALS			891.22	YTD INVOICED			1,080.22	YTD PAID	434.62
12431	WILDER WINNELSON 291846-00 INVOICE: 291846-00	09/26/14		15003697	109663	P	09/29/14	9201134 0731	MACHINERY/EQUIP (NONINSTR	730.00
	VENDOR TOTALS			1,263.96	YTD INVOICED			1,263.96	YTD PAID	730.00
3563	WILLIAM H. SADLIER, INC. 0000450837 INVOICE: 0000450837	09/26/14		15002705	109664	P	09/29/14	0501118 0643 7000	SUPPLEMENTARY BKS/STUDY G	58.14
	VENDOR TOTALS			58.14	YTD INVOICED			58.14	YTD PAID	58.14
13244	WILSON, MEGAN 8-19-9-3 INVOICE: 8/19-9/3 9-10-9-19 INVOICE: 9/10-9/19	09/26/14			109665	P	09/29/14	9981121 0580 337X	TRAVEL	80.51
		09/26/14			109665	P	09/29/14	9981121 0580 337X	TRAVEL	53.67
	VENDOR TOTALS			148.66	YTD INVOICED			148.66	YTD PAID	134.18
274	WINSTEL CONTROLS INC. 734999 INVOICE: 734999 735417 INVOICE: 735417	09/26/14		15003535	109666	P	09/29/14	1051134 0431	HVAC/ELECTRIC REPAIR & MA	263.36
		09/26/14		15003535	109666	P	09/29/14	0601134 0431	HVAC/ELECTRIC REPAIR & MA	189.92
	VENDOR TOTALS			453.28	YTD INVOICED			453.28	YTD PAID	453.28
226	WISHER, EMILY 8-1-8-28 INVOICE: 8/1-8/28	09/26/14			109667	P	09/29/14	0001118 0581	TRAVEL - IN DISTRICT	133.84

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TO FISCAL 2015/03 07/01/2014 TO 06/30/2015

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS					407.68	YTD INVOICED		407.68	YTD PAID	133.84
7809 WUELLNER, KATHLEEN										
9-5-14	09/26/14				109668	P	09/29/14	0401031 0582 7000	TRAVEL - OUT OF DISTRICT	137.52
INVOICE:	9/5/14									
VENDOR TOTALS					137.52	YTD INVOICED		137.52	YTD PAID	137.52
47 XPEDX/CINCINNATI										
6004986924	09/26/14				15002394			109669	P 09/29/14 0501118 0610P 7000	GENERAL SUPPLIES 2,269.60
INVOICE:	6004986924									
6004988684	09/26/14				15002015			109669	P 09/29/14 4951118 0610P 7000	GENERAL SUPPLIES 1,433.20
INVOICE:	6004988684									
6004999941	09/26/14				15002722			109669	P 09/29/14 1051118 0610 7000	GENERAL SUPPLIES 2,099.20
INVOICE:	6004999941									
6005017992	09/26/14				15003091			109669	P 09/29/14 0061118 0610P 7000	GENERAL SUPPLIES 2,099.20
INVOICE:	6005017992									
6005022423	09/26/14				15002726			109669	P 09/29/14 1201118 0610P 7000	GENERAL SUPPLIES 1,205.20
INVOICE:	6005022423									
VENDOR TOTALS					37,410.20	YTD INVOICED		37,410.20	YTD PAID	9,106.40
11391 ZEE MEDICAL, INC										
0101307637	09/26/14				15003067			109670	P 09/29/14 0011134 0610	GENERAL SUPPLIES 146.10
INVOICE:	0101307637									
VENDOR TOTALS					146.10	YTD INVOICED		146.10	YTD PAID	146.10
11920 ZEMBRODT, JANE										
8-15-8-29	09/26/14							109671	P 09/29/14 0002121 0581 337A	TRAVEL - IN DISTRICT 45.92
INVOICE:	8/15-8/29									
VENDOR TOTALS					45.92	YTD INVOICED		45.92	YTD PAID	45.92
4023 ZIMMER, ELLEN KUEHNE										
8-20-9-3	09/26/14							109672	P 09/29/14 0001118 0581	TRAVEL - IN DISTRICT 43.12
INVOICE:	8/20-9/3									
VENDOR TOTALS					612.96	YTD INVOICED		612.96	YTD PAID	43.12
REPORT TOTALS										1,774,308.91

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	386	1,774,308.91

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

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WARRANT: 100614FS

TO FISCAL 2015/03 07/01/2014 TO 06/30/2015

VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12275	BAUMANN PAPER COMPANY										
	118710	09/05/14			15003048	109673	P	09/29/14	0905101 0610	GENERAL SUPPLIES	30.24
	INVOICE:	822900									
	VENDOR TOTALS				11,883.93 YTD INVOICED				11,883.93 YTD PAID		30.24
8151	BORDEN DAIRY COMPANY										
	118445	08/31/14			15001478	109674	P	09/29/14	0205101 0635	MILK	1,651.15
	INVOICE:	849893120									
	118446	08/31/14			15001473	109674	P	09/29/14	0705101 0635	MILK	966.55
	INVOICE:	849893070									
	118447	08/31/14			15001474	109674	P	09/29/14	0505101 0635	MILK	1,129.56
	INVOICE:	849893050									
	118448	08/31/14			15001469	109674	P	09/29/14	0905101 0635	MILK	2,673.89
	INVOICE:	849893090									
	118449	08/31/14			15001464	109674	P	09/29/14	4955101 0635	MILK	1,158.31
	INVOICE:	849893495									
	118450	08/31/14			15001467	109674	P	09/29/14	1005101 0635	MILK	1,105.84
	INVOICE:	849893100									
	118451	08/31/14			15001471	109674	P	09/29/14	0805101 0635	MILK	927.44
	INVOICE:	849893080									
	118452	08/31/14			15001472	109674	P	09/29/14	0065101 0635	MILK	1,812.10
	INVOICE:	849893006									
	118453	08/31/14			15001475	109674	P	09/29/14	0455101 0635	MILK	479.58
	INVOICE:	849893045									
	118454	08/31/14			15001478	109674	P	09/29/14	0205101 0635	MILK	1,073.74
	INVOICE:	849893020									
	118455	08/31/14			15001479	109674	P	09/29/14	0055101 0635	MILK	1,271.54
	INVOICE:	849893005									
	118456	08/31/14			15001463	109674	P	09/29/14	1085101 0635	MILK	1,414.38
	INVOICE:	849893108									
	118457	08/31/14			15001465	109674	P	09/29/14	1055101 0635	MILK	1,637.95
	INVOICE:	849893105									
	118458	08/31/14			15001466	109674	P	09/29/14	1035101 0635	MILK	1,469.58
	INVOICE:	849893103									
	118459	08/31/14			15001477	109674	P	09/29/14	0405101 0635	MILK	1,835.46
	INVOICE:	849893040									
	118602	08/31/14			15001476	109674	P	09/29/14	0605101 0635	MILK	1,117.14
	INVOICE:	849893060									
	118711	08/31/14			15001468	109674	P	09/29/14	0085101 0635	MILK	2,129.03
	INVOICE:	849893008									
	VENDOR TOTALS				25,728.02 YTD INVOICED				25,728.02 YTD PAID		23,853.24
8246	C&T DESIGN & EQUIPMENT CO., INC.										
	118460	09/02/14			15002270	109675	P	09/29/14	0805101 0610	GENERAL SUPPLIES	796.00
	INVOICE:	91-70429-01									
	VENDOR TOTALS				796.00 YTD INVOICED				796.00 YTD PAID		796.00
9052	CENTRAL RESTAURANT PRODUCTS										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	118600	09/05/14		15003055	109676	P	09/29/14	0405101 0610	GENERAL SUPPLIES	36.37
	INVOICE:	11189200								
	118601	09/05/14		15003054	109676	P	09/29/14	0205101 0610	GENERAL SUPPLIES	25.23
	INVOICE:	11189185								
	118712	08/31/14		15002782	109676	P	09/29/14	0205101 0610	GENERAL SUPPLIES	438.48
	INVOICE:	11190784								
	119940	09/05/14		15002434	109676	P	09/29/14	0205101 0610	GENERAL SUPPLIES	132.63
	INVOICE:	11182874								
	119941	07/29/14		15001480	109676	P	09/29/14	0025101 0610	GENERAL SUPPLIES	285.00
	INVOICE:	11173961-2								
VENDOR TOTALS				2,503.37	YTD INVOICED			2,503.37	YTD PAID	917.71
13729	COCA-COLA REFRESHMENTS									
	118461	08/26/14		15002515	109677	P	09/29/14	0405101 0630N	NON-PROGRAM FOOD	1,113.60
	INVOICE:	1666614311								
	118462	08/26/14		15002516	109677	P	09/29/14	1035101 0630N	NON-PROGRAM FOOD	219.84
	INVOICE:	1666614315								
	118463	08/29/14		15002672	109677	P	09/29/14	1085101 0630N	NON-PROGRAM FOOD	144.00
	INVOICE:	1636174007								
	118464	09/02/14		15002828	109677	P	09/29/14	1035101 0630N	NON-PROGRAM FOOD	350.40
	INVOICE:	1666614705								
	118603	09/09/14		15002917	109677	P	09/29/14	1035101 0630N	NON-PROGRAM FOOD	278.40
	INVOICE:	1606595404								
	118604	09/09/14		15002917	109677	P	09/29/14	1035101 0630N	NON-PROGRAM FOOD	350.40
	INVOICE:	1606595403								
	118605	09/02/14		15002671	109677	P	09/29/14	0405101 0630N	NON-PROGRAM FOOD	1,104.00
	INVOICE:	1666614706								
	118606	09/05/14		15002302	109677	P	09/29/14	1205101 0630N	NON-PROGRAM FOOD	728.64
	INVOICE:	1666313709								
	118713	09/05/14		15002916	109677	P	09/29/14	0085101 0630N	NON-PROGRAM FOOD	401.76
	INVOICE:	1666313704								
	118714	09/12/14		15003298	109677	P	09/29/14	1085101 0630N	NON-PROGRAM FOOD	144.00
	INVOICE:	1636174805								
	118786	09/05/14		15002918	109677	P	09/29/14	1055101 0630N	NON-PROGRAM FOOD	113.28
	INVOICE:	1666313706								
	118795	08/15/14		15003491	109677	P	09/29/14	1055101 0630N	NON-PROGRAM FOOD	219.84
	INVOICE:	1676498207								
	118924	09/12/14		15003192	109677	P	09/29/14	1205101 0630N	NON-PROGRAM FOOD	730.56
	INVOICE:	1636174801								
	118944	09/12/14		15003287	109677	P	09/29/14	0905101 0630N	NON-PROGRAM FOOD	293.76
	INVOICE:	1666343510								
	119893	09/09/14		15002965	109677	P	09/29/14	0405101 0630N	NON-PROGRAM FOOD	950.40
	INVOICE:	1606595416								
	119942	09/19/14		15003190	109677	P	09/29/14	1055101 0630N	NON-PROGRAM FOOD	120.00
	INVOICE:	1666314708								
	119943	09/19/14		15003587	109677	P	09/29/14	1085101 0630N	NON-PROGRAM FOOD	195.84
	INVOICE:	1666314703								
	119944	09/19/14		15003424	109677	P	09/29/14	1205101 0630N	NON-PROGRAM FOOD	723.84
	INVOICE:	1666314704								
	119945	09/16/14		15003318	109677	P	09/29/14	0405101 0630N	NON-PROGRAM FOOD	319.20

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
		INVOICE:	1666615711								
119969		09/18/14			15003191	109677	P	09/29/14	1055101 0630N	NON-PROGRAM FOOD	156.48
		INVOICE:	1666314613								
119970		09/23/14			15003189	109677	P	09/29/14	1035101 0630N	NON-PROGRAM FOOD	206.40
		INVOICE:	1666616209								
VENDOR TOTALS					14,446.42	YTD INVOICED			14,446.42	YTD PAID	8,864.64
497	COMMERCIAL PARTS AND SERVICE										
118465		08/26/14			15002906	109678	P	09/29/14	0405101 0433	EQUIPMENT REPAIR & MAINT	2,174.64
		INVOICE:	159427								
VENDOR TOTALS					2,721.86	YTD INVOICED			2,721.86	YTD PAID	2,174.64
8154	ELLENBEE-LEGGETT COMPANY										
118466		08/29/14			15002602	109679	P	09/29/14	4955101 0610	GENERAL SUPPLIES	83.58
		INVOICE:	200617								
118466		08/29/14			15002602	109679	P	09/29/14	4955101 0630	FOOD	696.78
		INVOICE:	200617								
118468		08/20/14			15002907	109679	P	09/29/14	0085101 0630	FOOD	175.84
		INVOICE:	198846								
118469		08/21/14			15002907	109679	P	09/29/14	0085101 0630	FOOD	109.90
		INVOICE:	199432								
118470		08/11/14			15002907	109679	P	09/29/14	0085101 0630	FOOD	920.03
		INVOICE:	197289								
118471		08/27/14			15002425	109679	P	09/29/14	1035101 0630	FOOD	996.76
		INVOICE:	200336								
118472		08/28/14			15002599	109679	P	09/29/14	1205101 0630	FOOD	1,077.05
		INVOICE:	200714								
118473		08/28/14			15002594	109679	P	09/29/14	1005101 0630	FOOD	500.61
		INVOICE:	200821								
118474		08/20/14			15002229	109679	P	09/29/14	1035101 0630	FOOD	809.78
		INVOICE:	198859								
118474		08/20/14			15002229	109679	P	09/29/14	1035101 0630N	NON-PROGRAM FOOD	76.44
		INVOICE:	198859								
118475		08/14/14			15003068	109679	P	09/29/14	1205101 0610	GENERAL SUPPLIES	31.19
		INVOICE:	198404								
118475		08/14/14			15003068	109679	P	09/29/14	1205101 0630	FOOD	1,235.88
		INVOICE:	198404								
118475		08/14/14			15003068	109679	P	09/29/14	1205101 0630N	NON-PROGRAM FOOD	42.83
		INVOICE:	198404								
118476		08/27/14			15002589	109679	P	09/29/14	0455101 0630	FOOD	548.47
		INVOICE:	200634								
118477		08/22/14			15002504	109679	P	09/29/14	0405101 0630	FOOD	1,767.96
		INVOICE:	199431								
118477		08/22/14			15002504	109679	P	09/29/14	0405101 0630N	NON-PROGRAM FOOD	289.31
		INVOICE:	199431								
118478		09/02/14			15002908	109679	P	09/29/14	0605101 0630	FOOD	518.24
		INVOICE:	200675								
118479		08/28/14			15002598	109679	P	09/29/14	1085101 0630	FOOD	1,050.12
		INVOICE:	200189								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	118480	08/25/14		15002505	109679	P	09/29/14	0805101 0630	FOOD	1,180.31
	INVOICE: 199472									
	118481	09/03/14		15002595	109679	P	09/29/14	1035101 0630	FOOD	670.22
	INVOICE: 201520									
	118481	09/03/14		15002595	109679	P	09/29/14	1035101 0630N	NON-PROGRAM FOOD	82.09
	INVOICE: 201520									
	118482	08/25/14		15002424	109679	P	09/29/14	0905101 0630	FOOD	2,858.08
	INVOICE: 199923									
	118483	08/27/14		15002586	109679	P	09/29/14	0065101 0610	GENERAL SUPPLIES	66.80
	INVOICE: 200371									
	118483	08/27/14		15002586	109679	P	09/29/14	0065101 0630	FOOD	1,334.52
	INVOICE: 200371									
	118484	08/20/14		15002308	109679	P	09/29/14	0055101 0630	FOOD	965.56
	INVOICE: 198922									
	118485	08/25/14		15002600	109679	P	09/29/14	4955101 0630	FOOD	490.99
	INVOICE: 199958									
	118486	08/27/14		15002585	109679	P	09/29/14	0055101 0630	FOOD	1,071.13
	INVOICE: 200204									
	118607	08/27/14		15002759	109679	P	09/29/14	0205101 0630	FOOD	1,282.08
	INVOICE: 200493									
	118608	09/03/14		15002588	109679	P	09/29/14	0405101 0630	FOOD	1,235.13
	INVOICE: 200719									
	118608	09/03/14		15002588	109679	P	09/29/14	0405101 0630N	NON-PROGRAM FOOD	167.36
	INVOICE: 200719									
	118609	09/03/14		15002760	109679	P	09/29/14	0455101 0630	FOOD	508.69
	INVOICE: 201540									
	118610	08/29/14		15002596	109679	P	09/29/14	1055101 0630	FOOD	837.94
	INVOICE: 200927									
	118611	09/04/14		15002954	109679	P	09/29/14	0055101 0630	FOOD	21.30
	INVOICE: 201808									
	118612	09/03/14		15002954	109679	P	09/29/14	0055101 0630	FOOD	890.38
	INVOICE: 201398									
	118613	08/19/14		15002312	109679	P	09/29/14	0605101 0630	FOOD	34.53
	INVOICE: 199209									
	118614	08/12/14		15002312	109679	P	09/29/14	0605101 0630	FOOD	1,340.10
	INVOICE: 197191									
	118616	08/19/14		15002227	109679	P	09/29/14	0605101 0630	FOOD	893.83
	INVOICE: 198890									
	118617	08/27/14		15002591	109679	P	09/29/14	0605101 0630	FOOD	783.56
	INVOICE: 200389									
	118618	09/03/14		15002757	109679	P	09/29/14	0065101 0630	FOOD	2,046.26
	INVOICE: 200712									
	118618	09/03/14		15002757	109679	P	09/29/14	0065101 0630N	NON-PROGRAM FOOD	61.40
	INVOICE: 200712									
	118619	09/10/14		15002836	109679	P	09/29/14	1035101 0610	GENERAL SUPPLIES	138.07
	INVOICE: 202641									
	118619	09/10/14		15002836	109679	P	09/29/14	1035101 0630	FOOD	827.20
	INVOICE: 202641									
	118619	09/10/14		15002836	109679	P	09/29/14	1035101 0630N	NON-PROGRAM FOOD	75.00
	INVOICE: 202641									
	118620	08/25/14		15002592	109679	P	09/29/14	0705101 0630	FOOD	270.44

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	200038								
118621	09/02/14			15002590	109679	P	09/29/14	0505101 0630	FOOD	93.12
	INVOICE:	201211								
118622	08/29/14			15002590	109679	P	09/29/14	0505101 0630	FOOD	742.70
	INVOICE:	200715								
118623	09/04/14			15002833	109679	P	09/29/14	1005101 0630	FOOD	891.80
	INVOICE:	201259								
118624	09/04/14			15002839	109679	P	09/29/14	1205101 0630	FOOD	1,099.39
	INVOICE:	201912								
118625	09/08/14			15002945	109679	P	09/29/14	0805101 0630	FOOD	685.42
	INVOICE:	201796								
118626	09/03/14			15002950	109679	P	09/29/14	0205101 0630	FOOD	687.82
	INVOICE:	201536								
118627	08/29/14			15002593	109679	P	09/29/14	0905101 0610	GENERAL SUPPLIES	63.53
	INVOICE:	200735								
118627	08/29/14			15002593	109679	P	09/29/14	0905101 0630	FOOD	1,786.79
	INVOICE:	200735								
118627	08/29/14			15002593	109679	P	09/29/14	0905101 0630N	NON-PROGRAM FOOD	258.54
	INVOICE:	200735								
118628	09/04/14			15002761	109679	P	09/29/14	1085101 0630	FOOD	1,313.31
	INVOICE:	200943								
118628	09/04/14			15002761	109679	P	09/29/14	1085101 0630N	NON-PROGRAM FOOD	78.87
	INVOICE:	200943								
118716	09/10/14			15003239	109679	P	09/29/14	0205101 0630	FOOD	561.99
	INVOICE:	202995								
118717	09/10/14			15002957	109679	P	09/29/14	0065101 0630	FOOD	1,827.41
	INVOICE:	202012								
118718	09/08/14			15002962	109679	P	09/29/14	0905101 0630	FOOD	2,205.46
	INVOICE:	202221								
118718	09/08/14			15002962	109679	P	09/29/14	0905101 0630N	NON-PROGRAM FOOD	215.30
	INVOICE:	202221								
118719	08/25/14			15002587	109679	P	09/29/14	0085101 0630	FOOD	2,068.43
	INVOICE:	200018								
118720	09/11/14			15002970	109679	P	09/29/14	1085101 0630	FOOD	115.52
	INVOICE:	202659								
118720	09/11/14			15002970	109679	P	09/29/14	1085101 0630N	NON-PROGRAM FOOD	9.94
	INVOICE:	202659								
118721	09/11/14			15002970	109679	P	09/29/14	1085101 0630	FOOD	975.00
	INVOICE:	202248								
118721	09/11/14			15002970	109679	P	09/29/14	1085101 0630N	NON-PROGRAM FOOD	83.89
	INVOICE:	202248								
118722	08/20/14			15003337	109679	P	09/29/14	0205101 0630	FOOD	842.12
	INVOICE:	198970								
118737	08/14/14			15003338	109679	P	09/29/14	0205101 0630	FOOD	901.31
	INVOICE:	198314								
118738	09/08/14			15002979	109679	P	09/29/14	1055101 0630	FOOD	918.27
	INVOICE:	202244								
118738	09/08/14			15002979	109679	P	09/29/14	1055101 0630N	NON-PROGRAM FOOD	211.50
	INVOICE:	202244								
118739	09/08/14			15002943	109679	P	09/29/14	0505101 0630	FOOD	872.24
	INVOICE:	202041								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
118754		09/05/14			109679	P	09/29/14	0055101 0630	FOOD	-21.30
INVOICE:	CM150232									
118769		09/11/14			109679	P	09/29/14	0055101 0630	FOOD	-19.11
INVOICE:	CM150356									
118770		09/11/14		15003056	109679	P	09/29/14	0055101 0630	FOOD	1,208.40
INVOICE:	202060									
118772		08/29/14		15002758	109679	P	09/29/14	0085101 0630	FOOD	750.13
INVOICE:	200914									
118796		08/11/14		15003460	109679	P	09/29/14	1055101 0630	FOOD	1,214.19
INVOICE:	197586									
118796		08/11/14		15003460	109679	P	09/29/14	1055101 0630N	NON-PROGRAM FOOD	181.71
INVOICE:	197586									
118918		09/11/14		15002982	109679	P	09/29/14	1005101 0630	FOOD	545.53
INVOICE:	202344									
118922		09/15/14		15003280	109679	P	09/29/14	0805101 0630	FOOD	737.98
INVOICE:	203098									
118923		09/11/14		15003178	109679	P	09/29/14	1205101 0610	GENERAL SUPPLIES	28.66
INVOICE:	203311									
118923		09/11/14		15003178	109679	P	09/29/14	1205101 0630	FOOD	1,065.63
INVOICE:	203311									
118931		09/08/14		15002985	109679	P	09/29/14	4955101 0630	FOOD	651.01
INVOICE:	202269									
118935		09/15/14		15003304	109679	P	09/29/14	1055101 0630	FOOD	1,324.69
INVOICE:	203630									
118935		09/15/14		15003304	109679	P	09/29/14	1055101 0630N	NON-PROGRAM FOOD	94.46
INVOICE:	203630									
118939		09/08/14		15002843	109679	P	09/29/14	0705101 0630	FOOD	881.70
INVOICE:	201280									
118940		09/15/14		15003058	109679	P	09/29/14	0705101 0630	FOOD	805.13
INVOICE:	203405									
118943		09/15/14		15003292	109679	P	09/29/14	0905101 0630	FOOD	2,547.12
INVOICE:	203597									
118943		09/15/14		15003292	109679	P	09/29/14	0905101 0630N	NON-PROGRAM FOOD	35.16
INVOICE:	203597									
118994		09/10/14		15002963	109679	P	09/29/14	0405101 0630	FOOD	1,728.10
INVOICE:	202049									
118994		09/10/14		15002963	109679	P	09/29/14	0405101 0630N	NON-PROGRAM FOOD	126.36
INVOICE:	202049									
118996		09/17/14		15003301	109679	P	09/29/14	0455101 0630	FOOD	69.53
INVOICE:	204039									
118996		09/17/14		15003301	109679	P	09/29/14	0455101 0630N	NON-PROGRAM FOOD	5.36
INVOICE:	204039									
118997		09/17/14		15003301	109679	P	09/29/14	0455101 0630	FOOD	516.52
INVOICE:	203433									
118997		09/17/14		15003301	109679	P	09/29/14	0455101 0630N	NON-PROGRAM FOOD	39.85
INVOICE:	203433									
118998		09/10/14		15003051	109679	P	09/29/14	0455101 0630	FOOD	442.70
INVOICE:	202358									
118998		09/10/14		15003051	109679	P	09/29/14	0455101 0630N	NON-PROGRAM FOOD	34.96
INVOICE:	202358									
119946		09/18/14		15003295	109679	P	09/29/14	1085101 0630	FOOD	1,441.20

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	203641								
119946		09/18/14		15003295	109679	P	09/29/14	1085101 0630N	NON-PROGRAM FOOD	71.25
	INVOICE:	203641								
119947		09/18/14		15003404	109679	P	09/29/14	1205101 0610	GENERAL SUPPLIES	31.19
	INVOICE:	204355								
119947		09/18/14		15003404	109679	P	09/29/14	1205101 0630N	NON-PROGRAM FOOD	28.42
	INVOICE:	204355								
119947		09/18/14			109679	P	09/29/14	1205101 0630	FOOD	1,145.99
	INVOICE:	204355								
119948		09/18/14		15003336	109679	P	09/29/14	1005101 0630	FOOD	34.53
	INVOICE:	204040								
119949		09/18/14		15003336	109679	P	09/29/14	1005101 0630	FOOD	590.14
	INVOICE:	203669								
119950		09/22/14		15003401	109679	P	09/29/14	0705101 0630	FOOD	727.93
	INVOICE:	204787								
119951		09/22/14		15003459	109679	P	09/29/14	1055101 0630	FOOD	732.00
	INVOICE:	204785								
119951		09/22/14		15003459	109679	P	09/29/14	1055101 0630N	NON-PROGRAM FOOD	108.28
	INVOICE:	204785								
119952		09/17/14		15003247	109679	P	09/29/14	0065101 0630	FOOD	94.71
	INVOICE:	204142								
119952		09/17/14		15003247	109679	P	09/29/14	0065101 0630	FOOD	2.59
	INVOICE:	204142								
119953		09/17/14		15003247	109679	P	09/29/14	0065101 0630	FOOD	956.47
	INVOICE:	203110								
119953		09/17/14		15003247	109679	P	09/29/14	0065101 0610	GENERAL SUPPLIES	68.49
	INVOICE:	203110								
119954		09/17/14		15003400	109679	P	09/29/14	0205101 0630	FOOD	734.91
	INVOICE:	204121								
119955		09/22/14		15003566	109679	P	09/29/14	0805101 0630	FOOD	961.67
	INVOICE:	204417								
119956		09/15/14		15003243	109679	P	09/29/14	0505101 0630	FOOD	670.39
	INVOICE:	203442								
119957		09/17/14		15003053	109679	P	09/29/14	1035101 0630	FOOD	943.01
	INVOICE:	203997								
119957		09/17/14		15003053	109679	P	09/29/14	1035101 0630N	NON-PROGRAM FOOD	203.37
	INVOICE:	203997								
120039		09/17/14		15003399	109679	P	09/29/14	0055101 0630	FOOD	650.02
	INVOICE:	203448								
VENDOR TOTALS				106,481.53	YTD INVOICED			106,481.53	YTD PAID	75,764.44
13988	EVOLUTION CREATIVE SOLUTIONS									
	118798	09/11/14		15003492	109680	P	09/29/14	0025101 0610	GENERAL SUPPLIES	983.86
	INVOICE:	11407383								
VENDOR TOTALS				12,405.42	YTD INVOICED			12,405.42	YTD PAID	983.86
8163	GORDON FOOD SERVICE									
	118487	08/18/14		15002328	109681	P	09/29/14	0805101 0610	GENERAL SUPPLIES	448.51
	INVOICE:	158113900								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	118488	08/18/14		15002239	109681	P	09/29/14	0055101 0610	GENERAL SUPPLIES	464.03
	INVOICE:	158113903								
	118489	08/26/14		15002329	109681	P	09/29/14	1035101 0610	GENERAL SUPPLIES	285.37
	INVOICE:	158250876								
	118629	09/09/14		15002980	109681	P	09/29/14	0455101 0610	GENERAL SUPPLIES	360.12
	INVOICE:	158506703								
	118630	08/25/14		15002641	109681	P	09/29/14	1055101 0610	GENERAL SUPPLIES	415.64
	INVOICE:	158230623								
	118797	08/11/14		15003475	109681	P	09/29/14	1055101 0610	GENERAL SUPPLIES	408.51
	INVOICE:	158000133								
	119958	09/16/14		15003317	109681	P	09/29/14	0405101 0610	GENERAL SUPPLIES	157.50
	INVOICE:	158656445								
	119958	09/16/14		15003317	109681	P	09/29/14	0405101 0630	FOOD	449.10
	INVOICE:	158656445								
	VENDOR TOTALS			5,593.03	YTD INVOICED			5,593.03	YTD PAID	2,988.78
1104	HP PRODUCTS									
	119959	09/16/14		15003046	109682	P	09/29/14	0085101 0610	GENERAL SUPPLIES	195.84
	INVOICE:	12079874								
	119960	09/08/14		15003047	109682	P	09/29/14	0905101 0610	GENERAL SUPPLIES	25.78
	INVOICE:	12079873								
	119961	08/29/14		15002868	109682	P	09/29/14	1055101 0610	GENERAL SUPPLIES	77.34
	INVOICE:	12073369								
	VENDOR TOTALS			12,696.19	YTD INVOICED			12,696.19	YTD PAID	298.96
10268	ICE CREAM SPECIALTIES & BAKERY									
	118490	08/26/14		15002436	109683	P	09/29/14	4955101 0630N	NON-PROGRAM FOOD	146.43
	INVOICE:	495416								
	118491	08/26/14		15002435	109683	P	09/29/14	0455101 0630N	NON-PROGRAM FOOD	155.46
	INVOICE:	495417								
	118492	09/02/14		15002785	109683	P	09/29/14	0605101 0630	FOOD	135.00
	INVOICE:	495697								
	118492	09/02/14		15002785	109683	P	09/29/14	0605101 0630N	NON-PROGRAM FOOD	129.60
	INVOICE:	495697								
	118493	09/02/14		15002818	109683	P	09/29/14	0205101 0630	FOOD	246.54
	INVOICE:	495700								
	118493	09/02/14		15002818	109683	P	09/29/14	0205101 0630N	NON-PROGRAM FOOD	272.20
	INVOICE:	495700								
	118494	09/02/14		15002783	109683	P	09/29/14	0065101 0630	FOOD	195.75
	INVOICE:	495711								
	118494	09/02/14		15002783	109683	P	09/29/14	0065101 0630N	NON-PROGRAM FOOD	155.52
	INVOICE:	495711								
	118495	09/02/14		15002660	109683	P	09/29/14	1035101 0630N	NON-PROGRAM FOOD	298.70
	INVOICE:	495713								
	118496	08/26/14		15002659	109683	P	09/29/14	1005101 0630N	NON-PROGRAM FOOD	218.58
	INVOICE:	495428								
	118497	08/26/14		15002335	109683	P	09/29/14	0055101 0630N	NON-PROGRAM FOOD	130.68
	INVOICE:	495414								
	118631	08/26/14		15002278	109683	P	09/29/14	0705101 0630N	NON-PROGRAM FOOD	247.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION			
	INVOICE:	495419										
118632	08/19/14			15002189	109683	P	09/29/14	0605101 0630N	NON-PROGRAM FOOD	141.26		
	INVOICE:	495053										
118633	09/09/14			15002913	109683	P	09/29/14	0455101 0630	FOOD	87.75		
	INVOICE:	496021										
118633	09/09/14			15002913	109683	P	09/29/14	0455101 0630N	NON-PROGRAM FOOD	138.16		
	INVOICE:	496021										
118634	09/02/14			15002951	109683	P	09/29/14	0055101 0630N	NON-PROGRAM FOOD	130.68		
	INVOICE:	495708										
118635	09/02/14			15002658	109683	P	09/29/14	0505101 0630N	NON-PROGRAM FOOD	720.60		
	INVOICE:	495696										
118636	09/02/14			15002661	109683	P	09/29/14	1085101 0630N	NON-PROGRAM FOOD	140.47		
	INVOICE:	495698										
118652	08/29/14			15002786	109683	P	09/29/14	0705101 0630	FOOD	122.60		
	INVOICE:	913851										
118773	09/09/14			15002787	109683	P	09/29/14	0805101 0630	FOOD	108.00		
	INVOICE:	496034										
118773	09/09/14			15002787	109683	P	09/29/14	0805101 0630N	NON-PROGRAM FOOD	82.70		
	INVOICE:	496034										
118774	09/09/14			15003184	109683	P	09/29/14	1055101 0630N	NON-PROGRAM FOOD	177.87		
	INVOICE:	496029										
118775	09/09/14			15002789	109683	P	09/29/14	1085101 0630N	NON-PROGRAM FOOD	146.25		
	INVOICE:	496027										
118776	09/09/14			15002952	109683	P	09/29/14	0055101 0630	FOOD	155.25		
	INVOICE:	496028										
118777	09/02/14			15002784	109683	P	09/29/14	0085101 0630N	NON-PROGRAM FOOD	440.95		
	INVOICE:	495707										
118917	09/09/14			15002835	109683	P	09/29/14	1005101 0630	FOOD	128.25		
	INVOICE:	496035										
118932	09/09/14			15002987	109683	P	09/29/14	4955101 0630	FOOD	108.00		
	INVOICE:	496026										
118932	09/09/14			15002987	109683	P	09/29/14	4955101 0630N	NON-PROGRAM FOOD	33.08		
	INVOICE:	496026										
119899	09/16/14			15003311	109683	P	09/29/14	0055101 0630N	NON-PROGRAM FOOD	138.22		
	INVOICE:	496362										
119900	09/16/14			15002960	109683	P	09/29/14	0065101 0630N	NON-PROGRAM FOOD	231.09		
	INVOICE:	496361										
119962	09/16/14			15003415	109683	P	09/29/14	0205101 0630N	NON-PROGRAM FOOD	262.94		
	INVOICE:	496363										
119963	09/23/14			15003417	109683	P	09/29/14	1035101 0630N	NON-PROGRAM FOOD	162.24		
	INVOICE:	496700										
119964	09/23/14			15003483	109683	P	09/29/14	0455101 0630N	NON-PROGRAM FOOD	256.92		
	INVOICE:	496701										
119965	09/16/14			15003331	109683	P	09/29/14	1005101 0630	FOOD	296.60		
	INVOICE:	496370										
VENDOR TOTALS				7,826.58	YTD INVOICED				7,826.58	YTD PAID		6,541.84
11678	K.C. PROVISION, LLC											
	118498	08/21/14		15002293	109684	P	09/29/14	0705101 0583	HAULING OF COMMODITIES	46.20		
		INVOICE:	191345									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	118499	08/27/14		15002294	109684	P	09/29/14	0805101 0583	HAULING OF COMMODITIES	138.60
	INVOICE: 191485									
	118500	08/21/14		15002298	109684	P	09/29/14	1055101 0583	HAULING OF COMMODITIES	55.44
	INVOICE: 191341									
	118502	08/21/14		15002301	109684	P	09/29/14	4955101 0583	HAULING OF COMMODITIES	46.20
	INVOICE: 191340									
	118503	08/27/14		15002290	109684	P	09/29/14	0455101 0583	HAULING OF COMMODITIES	107.80
	INVOICE: 191491									
	118504	08/27/14		15002297	109684	P	09/29/14	1035101 0583	HAULING OF COMMODITIES	141.68
	INVOICE: 191490									
	118505	08/27/14		15002286	109684	P	09/29/14	0065101 0583	HAULING OF COMMODITIES	147.84
	INVOICE: 191484									
	118506	08/27/14		15002299	109684	P	09/29/14	1085101 0583	HAULING OF COMMODITIES	138.60
	INVOICE: 191487									
	118507	08/27/14		15002300	109684	P	09/29/14	1205101 0583	HAULING OF COMMODITIES	101.64
	INVOICE: 191486									
	118508	08/27/14		15002296	109684	P	09/29/14	1005101 0583	HAULING OF COMMODITIES	138.60
	INVOICE: 191488									
	118509	08/27/14		15002288	109684	P	09/29/14	0205101 0583	HAULING OF COMMODITIES	92.40
	INVOICE: 191489									
	118637	08/21/14		15002291	109684	P	09/29/14	0505101 0583	HAULING OF COMMODITIES	46.20
	INVOICE: 191344									
	118638	08/27/14		15002289	109684	P	09/29/14	0405101 0583	HAULING OF COMMODITIES	92.40
	INVOICE: 191492									
	118778	09/05/14		15002285	109684	P	09/29/14	0055101 0583	HAULING OF COMMODITIES	46.20
	INVOICE: 191773									
	118779	09/05/14		15002298	109684	P	09/29/14	1055101 0583	HAULING OF COMMODITIES	92.40
	INVOICE: 191769									
	118780	09/05/14		15002291	109684	P	09/29/14	0505101 0583	HAULING OF COMMODITIES	92.40
	INVOICE: 191772									
	118781	08/21/14		15002295	109684	P	09/29/14	0905101 0583	HAULING OF COMMODITIES	46.20
	INVOICE: 191343									
	118782	09/05/14		15002295	109684	P	09/29/14	0905101 0583	HAULING OF COMMODITIES	46.20
	INVOICE: 191771									
	118783	08/21/14		15002287	109684	P	09/29/14	0085101 0583	HAULING OF COMMODITIES	55.44
	INVOICE: 191342									
	118948	09/05/14		15002293	109684	P	09/29/14	0705101 0583	HAULING OF COMMODITIES	46.20
	INVOICE: 191774									
	118949	09/05/14		15002301	109684	P	09/29/14	4955101 0583	HAULING OF COMMODITIES	92.40
	INVOICE: 191768									
	119966	09/18/14		15002285	109684	P	09/29/14	0055101 0583	HAULING OF COMMODITIES	55.44
	INVOICE: 192094									
VENDOR TOTALS				1,866.48	YTD INVOICED			1,866.48	YTD PAID	1,866.48
2067 KENT REFRIGERATION COMPANY										
	118510	08/27/14		15002584	109685	P	09/29/14	1055101 0433	EQUIPMENT REPAIR & MAINT	3,366.58
	INVOICE: 103160									
VENDOR TOTALS				3,526.58	YTD INVOICED			3,526.58	YTD PAID	3,366.58

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8155 KLOSTERMAN'S BAKING COMPANY										
	118511	09/02/14		15002762	109686	P	09/29/14	0055101 0630	FOOD	75.76
	INVOICE:	014010624510								
	118512	08/25/14		15002427	109686	P	09/29/14	4955101 0630	FOOD	69.60
	INVOICE:	014010423713								
	118513	08/18/14		15003069	109686	P	09/29/14	0405101 0630	FOOD	156.60
	INVOICE:	014010623006								
	118514	08/21/14		15003070	109686	P	09/29/14	0405101 0630	FOOD	76.04
	INVOICE:	014010623306								
	118515	08/30/14		15002603	109686	P	09/29/14	0065101 0630	FOOD	59.36
	INVOICE:	014011024214								
	118516	08/25/14		15002627	109686	P	09/29/14	1085101 0630	FOOD	130.00
	INVOICE:	014010423715								
	118517	08/25/14		15002507	109686	P	09/29/14	0405101 0630	FOOD	13.00
	INVOICE:	014010623706								
	118518	08/25/14		15002507	109686	P	09/29/14	0405101 0630	FOOD	223.50
	INVOICE:	014010623705								
	118519	08/28/14		15002508	109686	P	09/29/14	0405101 0630	FOOD	112.24
	INVOICE:	014010624003								
	118520	08/29/14		15002629	109686	P	09/29/14	4955101 0630	FOOD	58.70
	INVOICE:	014010424120								
	118521	08/30/14		15002607	109686	P	09/29/14	0205101 0630	FOOD	78.34
	INVOICE:	014010624206								
	118522	08/28/14		15002175	109686	P	09/29/14	1005101 0630	FOOD	95.40
	INVOICE:	014010424011								
	118523	08/29/14		15002426	109686	P	09/29/14	0805101 0630	FOOD	80.52
	INVOICE:	014010424118								
	118524	08/23/14		15002509	109686	P	09/29/14	1035101 0630	FOOD	347.00
	INVOICE:	014010623510								
	118525	08/23/14		15002265	109686	P	09/29/14	0455101 0630	FOOD	87.00
	INVOICE:	014010623508								
	118526	08/30/14			109686	P	09/29/14	0455101 0630	FOOD	-1.12
	INVOICE:	014010624209								
	118527	08/30/14		15002613	109686	P	09/29/14	0455101 0630	FOOD	117.80
	INVOICE:	014010624205								
	118528	08/26/14		15002318	109686	P	09/29/14	0905101 0630	FOOD	95.88
	INVOICE:	014017523810								
	118529	09/02/14		15002764	109686	P	09/29/14	0605101 0630	FOOD	67.04
	INVOICE:	014010624503								
	118530	08/18/14		15002231	109686	P	09/29/14	0055101 0630	FOOD	99.94
	INVOICE:	014010623011								
	118531	08/30/14		15002766	109686	P	09/29/14	1035101 0630	FOOD	207.62
	INVOICE:	014010624207								
	118532	08/25/14		15002314	109686	P	09/29/14	0055101 0630	FOOD	111.02
	INVOICE:	014010623712								
	118640	09/06/14		15002604	109686	P	09/29/14	0065101 0630	FOOD	242.36
	INVOICE:	014011024919								
	118641	09/02/14		15002618	109686	P	09/29/14	0905101 0630	FOOD	149.10
	INVOICE:	014017524507								
	118642	08/11/14		15001962	109686	P	09/29/14	0605101 0630	FOOD	30.00
	INVOICE:	014010622303								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	118643	08/18/14		15001962	109686	P	09/29/14	0605101 0630	FOOD	72.28
	INVOICE:	014010623003								
	118644	09/06/14		15002966	109686	P	09/29/14	0405101 0630	FOOD	216.54
	INVOICE:	014010624904								
	118645	09/02/14		15002612	109686	P	09/29/14	0405101 0630	FOOD	299.16
	INVOICE:	014010624504								
	118646	09/06/14		15002909	109686	P	09/29/14	0455101 0630	FOOD	115.88
	INVOICE:	014010624905								
	118647	09/04/14		15002619	109686	P	09/29/14	0905101 0630	FOOD	79.10
	INVOICE:	014017524708								
	118648	09/06/14		15002608	109686	P	09/29/14	0205101 0630	FOOD	80.50
	INVOICE:	014010624907								
	118649	09/08/14		15002953	109686	P	09/29/14	0055101 0630	FOOD	122.50
	INVOICE:	014010625110								
	118650	09/03/14		15002611	109686	P	09/29/14	0405101 0630	FOOD	105.70
	INVOICE:	014010624607								
	118653	08/08/14		15001961	109686	P	09/29/14	0605101 0630	FOOD	29.50
	INVOICE:	014010622021								
	118654	08/25/14		15002615	109686	P	09/29/14	0605101 0630	FOOD	56.20
	INVOICE:	014010623703								
	118655	08/29/14		15002614	109686	P	09/29/14	0505101 0630	FOOD	110.20
	INVOICE:	014017524106								
	118656	09/05/14		15002765	109686	P	09/29/14	0805101 0630	FOOD	66.16
	INVOICE:	014010424822								
	118657	08/29/14		15002626	109686	P	09/29/14	1055101 0630	FOOD	178.10
	INVOICE:	014010424119								
	118658	09/06/14		15002829	109686	P	09/29/14	1035101 0630	FOOD	47.00
	INVOICE:	014010624908								
	118659	09/02/14		15002176	109686	P	09/29/14	1005101 0630	FOOD	135.00
	INVOICE:	014010424521								
	118660	09/08/14		15002628	109686	P	09/29/14	1205101 0630	FOOD	141.40
	INVOICE:	014010425106								
	118661	08/29/14		15002767	109686	P	09/29/14	1085101 0630	FOOD	254.36
	INVOICE:	014010424122								
	118784	09/08/14		15002910	109686	P	09/29/14	1055101 0630	FOOD	299.00
	INVOICE:	014010425102								
	118785	09/08/14		15002972	109686	P	09/29/14	1085101 0630	FOOD	143.00
	INVOICE:	014010425105								
	118787	09/15/14			109686	P	09/29/14	1055101 0630	FOOD	-7.80
	INVOICE:	014010425815								
	118788	09/15/14		15003290	109686	P	09/29/14	1055101 0630	FOOD	141.00
	INVOICE:	014010425814								
	118789	09/09/14		15003074	109686	P	09/29/14	0905101 0630	FOOD	181.60
	INVOICE:	014017525209								
	118790	08/28/14		15002506	109686	P	09/29/14	0085101 0630	FOOD	101.00
	INVOICE:	014017524009								
	118791	08/25/14		15002506	109686	P	09/29/14	0085101 0630	FOOD	141.00
	INVOICE:	014017523709								
	118792	09/02/14		15002763	109686	P	09/29/14	0085101 0630	FOOD	270.22
	INVOICE:	014017524506								
	118799	08/11/14		15003466	109686	P	09/29/14	1055101 0630	FOOD	169.20

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	014010422322							
118914	09/08/14		15002620	109686	P	09/29/14	1005101 0630	FOOD	97.02
	INVOICE:	014010425104							
118920	09/12/14		15002976	109686	P	09/29/14	0805101 0630	FOOD	96.52
	INVOICE:	014010425519							
118930	09/08/14		15002988	109686	P	09/29/14	4955101 0630	FOOD	126.32
	INVOICE:	014010425103							
118937	08/28/14		15002617	109686	P	09/29/14	0705101 0630	FOOD	92.12
	INVOICE:	014017524508							
118938	09/10/14		15002616	109686	P	09/29/14	0705101 0630	FOOD	113.60
	INVOICE:	014017524709							
118947	09/12/14		15003073	109686	P	09/29/14	0905101 0630	FOOD	100.92
	INVOICE:	014017525501							
118951	09/02/14		15002840	109686	P	09/29/14	1205101 0630	FOOD	192.98
	INVOICE:	014010424522							
119901	09/15/14		15003310	109686	P	09/29/14	0055101 0630	FOOD	143.72
	INVOICE:	014010625814							
119902	09/15/14		15002609	109686	P	09/29/14	0205101 0630	FOOD	103.18
	INVOICE:	014010625514							
119903	09/13/14		15002609	109686	P	09/29/14	0205101 0630	FOOD	113.80
	INVOICE:	014010625609							
119904	09/11/14		15002967	109686	P	09/29/14	0405101 0630	FOOD	141.80
	INVOICE:	014010625406							
119905	09/13/14		15003071	109686	P	09/29/14	0455101 0630	FOOD	74.76
	INVOICE:	014010625608							
119906	09/13/14		15002605	109686	P	09/29/14	0065101 0630	FOOD	140.92
	INVOICE:	014011025616							
119967	09/20/14		15003278	109686	P	09/29/14	0455101 0630	FOOD	67.10
	INVOICE:	014010626309							
119968	09/12/14		15002621	109686	P	09/29/14	1005101 0630	FOOD	99.00
	INVOICE:	014010425522							
119971	09/22/14		15003465	109686	P	09/29/14	1055101 0630	FOOD	74.20
	INVOICE:	014010426513							
119972	09/20/14		15003570	109686	P	09/29/14	0605101 0630	FOOD	99.94
	INVOICE:	014010626302							
119973	09/19/14		15003406	109686	P	09/29/14	0905101 0630	FOOD	93.32
	INVOICE:	014017526203							
119974	09/16/14		15003405	109686	P	09/29/14	0905101 0630	FOOD	191.80
	INVOICE:	014017525909							
119975	09/15/14		15003408	109686	P	09/29/14	1205101 0630	FOOD	114.36
	INVOICE:	014010425817							
119976	09/18/14		15003062	109686	P	09/29/14	0705101 0630	FOOD	37.10
	INVOICE:	014017526115							
119977	09/19/14		15003283	109686	P	09/29/14	0805101 0630	FOOD	52.26
	INVOICE:	014010426218							
119978	09/22/14		15003568	109686	P	09/29/14	0055101 0630	FOOD	117.94
	INVOICE:	014010626508							
119979	09/22/14		15003573	109686	P	09/29/14	1085101 0630	FOOD	26.00
	INVOICE:	014010426517							
119980	09/15/14		15003296	109686	P	09/29/14	1085101 0630	FOOD	66.78
	INVOICE:	014010425816							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	119981	09/08/14		15002838	109686	P	09/29/14	1035101 0630	FOOD	230.20
	INVOICE:	014010626311								
	119982	09/20/14		15003462	109686	P	09/29/14	0405101 0630	FOOD	427.50
	INVOICE:	014010626307								
	119983	09/18/14		15003320	109686	P	09/29/14	0405101 0630	FOOD	236.50
	INVOICE:	014010626105								
	119984	09/12/14		15003240	109686	P	09/29/14	0505101 0630	FOOD	139.00
	INVOICE:	014017525502								
	119985	09/13/14		15003319	109686	P	09/29/14	0405101 0630	FOOD	228.24
	INVOICE:	014010625610								
	VENDOR TOTALS			14,391.10	YTD INVOICED			14,424.22	YTD PAID	10,169.40
6221	KSNA									
	118639	09/05/14		15001987	109687	P	09/29/14	0025101 0338	REGISTRATION FEES	300.00
	INVOICE:	KSNA								
	VENDOR TOTALS			300.00	YTD INVOICED			300.00	YTD PAID	300.00
7633	PITNEY BOWES									
	119914	09/13/14		15003649	109688	P	09/29/14	0025101 0610	GENERAL SUPPLIES	378.00
	INVOICE:	2472167-SP14								
	VENDOR TOTALS			378.00	YTD INVOICED			378.00	YTD PAID	378.00
92	QUILL CORPORATION									
	119986	08/28/14		15002756	109689	P	09/29/14	0025101 0610	GENERAL SUPPLIES	79.16
	INVOICE:	5681192								
	119986	08/28/14		15002756	109689	P	09/29/14	0025101 0650	Other Supplies-Technology	294.27
	INVOICE:	5681192								
	VENDOR TOTALS			99,772.00	YTD INVOICED			99,772.00	YTD PAID	373.43
8157	REEVES PRODUCE									
	118533	09/02/14		15002768	109690	P	09/29/14	0065101 0630	FOOD	316.20
	INVOICE:	35999								
	118534	08/28/14		15002772	109690	P	09/29/14	0805101 0630	FOOD	35.95
	INVOICE:	35991								
	118535	08/25/14		15002319	109690	P	09/29/14	0065101 0630	FOOD	170.90
	INVOICE:	35962								
	118536	08/26/14		15002640	109690	P	09/29/14	1205101 0630	FOOD	263.80
	INVOICE:	35972								
	118537	08/28/14		15002631	109690	P	09/29/14	0455101 0630	FOOD	111.10
	INVOICE:	35985								
	118538	08/26/14		15002512	109690	P	09/29/14	0405101 0630	FOOD	94.45
	INVOICE:	35977								
	118539	08/21/14		15002324	109690	P	09/29/14	0905101 0630	FOOD	152.50
	INVOICE:	35961								
	118540	08/21/14		15002511	109690	P	09/29/14	0085101 0630	FOOD	96.00
	INVOICE:	35963								
	118542	08/19/14		15003075	109690	P	09/29/14	0405101 0630	FOOD	516.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	37298							
118543	08/14/14			15002269	109690	P	09/29/14	1205101 0630	FOOD 246.95
	INVOICE:	37290							
118544	08/15/14			15002235	109690	P	09/29/14	0055101 0630	FOOD 155.90
	INVOICE:	37293							
118545	08/25/14			15002633	109690	P	09/29/14	0605101 0630	FOOD 217.75
	INVOICE:	35973							
118546	08/18/14			15001968	109690	P	09/29/14	0605101 0630	FOOD 252.10
	INVOICE:	37286							
118547	08/12/14			15001929	109690	P	09/29/14	0605101 0630	FOOD 42.00
	INVOICE:	37285							
118548	08/12/14			15001929	109690	P	09/29/14	0605101 0630	FOOD 178.50
	INVOICE:	37272							
118549	09/02/14			15002770	109690	P	09/29/14	0605101 0630	FOOD 254.90
	INVOICE:	35986							
118550	09/05/14			15002974	109690	P	09/29/14	1035101 0630	FOOD 584.70
	INVOICE:	37328							
118551	08/29/14			15002637	109690	P	09/29/14	1035101 0630	FOOD 477.30
	INVOICE:	35997							
118552	08/26/14			15002639	109690	P	09/29/14	1085101 0630	FOOD 124.10
	INVOICE:	35975							
118553	08/25/14			15002431	109690	P	09/29/14	4955101 0630	FOOD 130.90
	INVOICE:	35970							
118554	08/25/14			15002636	109690	P	09/29/14	1005101 0630	FOOD 41.50
	INVOICE:	35979							
118555	08/22/14			15002510	109690	P	09/29/14	0055101 0630	FOOD 275.85
	INVOICE:	35965							
118662	09/04/14			15002911	109690	P	09/29/14	0455101 0630	FOOD 92.50
	INVOICE:	37321							
118663	09/04/14			15002977	109690	P	09/29/14	0805101 0630	FOOD 75.50
	INVOICE:	37320							
118664	08/28/14			15002635	109690	P	09/29/14	0905101 0630	FOOD 182.20
	INVOICE:	35990							
118665	09/02/14			15002632	109690	P	09/29/14	0505101 0630	FOOD 145.20
	INVOICE:	35988							
118666	08/28/14			15002773	109690	P	09/29/14	1055101 0630	FOOD 374.90
	INVOICE:	35984							
118667	08/28/14			15002834	109690	P	09/29/14	1005101 0630	FOOD 98.20
	INVOICE:	37310							
118668	08/21/14			15002634	109690	P	09/29/14	0705101 0630	FOOD 36.00
	INVOICE:	35964							
118669	09/04/14			15002973	109690	P	09/29/14	0905101 0630	FOOD 310.00
	INVOICE:	37319							
118670	08/28/14			15002771	109690	P	09/29/14	0705101 0630	FOOD 96.40
	INVOICE:	35992							
118671	08/29/14			15002817	109690	P	09/29/14	0205101 0630	FOOD 282.75
	INVOICE:	35995							
118672	09/02/14			15002630	109690	P	09/29/14	0405101 0630	FOOD 313.50
	INVOICE:	35989							
118673	09/08/14			15002958	109690	P	09/29/14	0065101 0630	FOOD 226.00
	INVOICE:	37333							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	118674	09/05/14		15003029	109690	P	09/29/14	0205101 0630	FOOD	193.10
	INVOICE:	37327								
	118675	09/02/14		15002774	109690	P	09/29/14	1085101 0630	FOOD	293.60
	INVOICE:	35994								
	118793	08/29/14		15003279	109690	P	09/29/14	0055101 0630	FOOD	504.85
	INVOICE:	35987								
	118800	08/25/14		15002511	109690	P	09/29/14	0085101 0630	FOOD	378.20
	INVOICE:	35976								
	118801	09/11/14		15003076	109690	P	09/29/14	0455101 0630	FOOD	120.15
	INVOICE:	37344								
	118802	09/08/14		15003288	109690	P	09/29/14	1035101 0630	FOOD	32.00
	INVOICE:	37340								
	118803	09/12/14		15003288	109690	P	09/29/14	1035101 0630	FOOD	513.35
	INVOICE:	36003								
	118804	09/09/14		15002971	109690	P	09/29/14	1085101 0630	FOOD	316.40
	INVOICE:	37332								
	118805	09/11/14		15003303	109690	P	09/29/14	1055101 0630	FOOD	294.60
	INVOICE:	37346								
	118806	09/08/14		15002944	109690	P	09/29/14	0505101 0630	FOOD	121.00
	INVOICE:	37326								
	118807	09/04/14		15002978	109690	P	09/29/14	1055101 0630	FOOD	112.00
	INVOICE:	37318								
	118808	09/05/14		15003175	109690	P	09/29/14	0055101 0630	FOOD	151.25
	INVOICE:	37322								
	118809	08/07/14		15003474	109690	P	09/29/14	1055101 0630	FOOD	297.15
	INVOICE:	37274								
	118810	08/14/14		15003474	109690	P	09/29/14	1055101 0630	FOOD	1,098.75
	INVOICE:	37276								
	118811	09/02/14		15002769	109690	P	09/29/14	0085101 0630	FOOD	516.25
	INVOICE:	37311								
	118915	09/08/14		15002984	109690	P	09/29/14	1005101 0630	FOOD	120.75
	INVOICE:	37334								
	118921	09/11/14		15003284	109690	P	09/29/14	0805101 0630	FOOD	85.90
	INVOICE:	37348								
	118926	09/09/14		15003180	109690	P	09/29/14	1205101 0630	FOOD	223.60
	INVOICE:	37336								
	118928	09/08/14		15002989	109690	P	09/29/14	4955101 0630	FOOD	186.60
	INVOICE:	37330								
	118936	09/04/14		15002870	109690	P	09/29/14	0705101 0630	FOOD	101.20
	INVOICE:	37324								
	118942	09/11/14		15003060	109690	P	09/29/14	0705101 0630	FOOD	103.20
	INVOICE:	37349								
	118945	09/11/14		15003289	109690	P	09/29/14	0905101 0630	FOOD	296.50
	INVOICE:	37347								
	119907	09/12/14		15003309	109690	P	09/29/14	0055101 0630	FOOD	236.05
	INVOICE:	36001								
	119908	09/09/14		15002964	109690	P	09/29/14	0405101 0630	FOOD	505.00
	INVOICE:	37331								
	119909	09/15/14		15003245	109690	P	09/29/14	0065101 0630	FOOD	71.65
	INVOICE:	36010								
	119987	09/18/14		15003471	109690	P	09/29/14	0905101 0630	FOOD	42.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	36031								
119988		09/18/14		15003471	109690	P	09/29/14	0905101 0630	FOOD	200.65
	INVOICE:	36022								
119989		09/18/14		15003577	109690	P	09/29/14	0805101 0630	FOOD	119.85
	INVOICE:	36023								
119990		09/16/14		15003297	109690	P	09/29/14	1085101 0630	FOOD	282.50
	INVOICE:	36008								
119991		09/18/14		15003473	109690	P	09/29/14	1055101 0630	FOOD	323.70
	INVOICE:	36021								
119992		09/19/14		15003574	109690	P	09/29/14	0055101 0630	FOOD	282.70
	INVOICE:	36025								
119993		09/02/14		15003409	109690	P	09/29/14	1205101 0630	FOOD	200.45
	INVOICE:	35998								
119994		09/16/14		15003409	109690	P	09/29/14	1205101 0630	FOOD	293.50
	INVOICE:	36009								
119995		09/18/14		15003061	109690	P	09/29/14	0705101 0630	FOOD	181.80
	INVOICE:	36027								
119996		09/23/14		15003578	109690	P	09/29/14	1085101 0630	FOOD	340.10
	INVOICE:	36033								
119997		09/18/14		15003302	109690	P	09/29/14	0455101 0630	FOOD	140.55
	INVOICE:	36019								
119999		09/15/14		15003332	109690	P	09/29/14	1005101 0630	FOOD	78.00
	INVOICE:	36011								
120000		09/12/14		15003325	109690	P	09/29/14	0205101 0630	FOOD	307.25
	INVOICE:	37350								
120001		09/22/14		15003576	109690	P	09/29/14	0605101 0630	FOOD	309.65
	INVOICE:	36020								
120002		09/19/14		15003472	109690	P	09/29/14	1035101 0630	FOOD	316.10
	INVOICE:	36029								
120003		09/16/14		15003321	109690	P	09/29/14	0405101 0630	FOOD	8.80
	INVOICE:	36018								
120004		09/16/14		15003321	109690	P	09/29/14	0405101 0630	FOOD	472.50
	INVOICE:	36005								
120041		09/15/14		15003326	109690	P	09/29/14	4955101 0630	FOOD	60.10
	INVOICE:	36012								
VENDOR TOTALS				28,943.30	YTD INVOICED			28,943.30	YTD PAID	17,805.80
10748	RICKING PAPER & SPECIALTY COMPANY									
	118556	08/21/14		15002284	109691	P	09/29/14	4955101 0610	GENERAL SUPPLIES	205.71
	INVOICE:	219156								
	118557	08/28/14		15002669	109691	P	09/29/14	1205101 0610	GENERAL SUPPLIES	56.70
	INVOICE:	219812								
	118558	08/28/14		15002669	109691	P	09/29/14	1205101 0610	GENERAL SUPPLIES	236.93
	INVOICE:	219813								
	118559	08/28/14		15002665	109691	P	09/29/14	1005101 0610	GENERAL SUPPLIES	134.08
	INVOICE:	219814								
	118560	08/28/14		15002438	109691	P	09/29/14	0805101 0610	GENERAL SUPPLIES	216.51
	INVOICE:	219890								
	118561	08/28/14		15002439	109691	P	09/29/14	1035101 0610	GENERAL SUPPLIES	328.16
	INVOICE:	219883								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	118562	08/28/14		15002437	109691	P	09/29/14	0455101 0610	GENERAL SUPPLIES	323.52
	INVOICE:	219882								
	118563	08/21/14		15002242	109691	P	09/29/14	0055101 0610	GENERAL SUPPLIES	484.42
	INVOICE:	219151								
	118564	08/28/14		15002664	109691	P	09/29/14	0605101 0610	GENERAL SUPPLIES	271.24
	INVOICE:	219928								
	118565	09/04/14		15002830	109691	P	09/29/14	1035101 0610	GENERAL SUPPLIES	74.16
	INVOICE:	220603								
	118566	09/04/14		15002830	109691	P	09/29/14	1035101 0610	GENERAL SUPPLIES	134.08
	INVOICE:	220604								
	118567	08/28/14		15002670	109691	P	09/29/14	4955101 0610	GENERAL SUPPLIES	165.24
	INVOICE:	219889								
	118568	08/28/14		15002668	109691	P	09/29/14	1085101 0610	GENERAL SUPPLIES	24.62
	INVOICE:	219816								
	118569	08/28/14		15002668	109691	P	09/29/14	1085101 0610	GENERAL SUPPLIES	153.52
	INVOICE:	219815								
	118570	08/28/14		15002662	109691	P	09/29/14	0055101 0610	GENERAL SUPPLIES	479.80
	INVOICE:	219884								
	118676	09/04/14		15002871	109691	P	09/29/14	0405101 0610	GENERAL SUPPLIES	550.86
	INVOICE:	220602								
	118677	09/04/14		15002790	109691	P	09/29/14	0805101 0610	GENERAL SUPPLIES	154.43
	INVOICE:	220607								
	118678	08/14/14		15002194	109691	P	09/29/14	0605101 0610	GENERAL SUPPLIES	36.03
	INVOICE:	218320								
	118679	08/14/14		15002194	109691	P	09/29/14	0605101 0610	GENERAL SUPPLIES	229.90
	INVOICE:	218321								
	118680	08/07/14		15001977	109691	P	09/29/14	0605101 0610	GENERAL SUPPLIES	309.42
	INVOICE:	217590								
	118681	08/28/14		15002667	109691	P	09/29/14	1055101 0610	GENERAL SUPPLIES	197.54
	INVOICE:	219888								
	118682	08/07/14		15001764	109691	P	09/29/14	0025101 0610	GENERAL SUPPLIES	147.15
	INVOICE:	217613								
	118812	09/04/14		15002914	109691	P	09/29/14	0905101 0610	GENERAL SUPPLIES	334.71
	INVOICE:	220605								
	118813	09/04/14		15002915	109691	P	09/29/14	1055101 0610	GENERAL SUPPLIES	115.56
	INVOICE:	220606								
	118814	09/10/14		15003081	109691	P	09/29/14	0055101 0610	GENERAL SUPPLIES	589.11
	INVOICE:	221385								
	118815	08/21/14		15003341	109691	P	09/29/14	0605101 0610	GENERAL SUPPLIES	227.02
	INVOICE:	219102								
	118816	09/11/14		15003305	109691	P	09/29/14	1085101 0610	GENERAL SUPPLIES	152.32
	INVOICE:	221404								
	118817	09/10/14		15003306	109691	P	09/29/14	1035101 0610	GENERAL SUPPLIES	154.76
	INVOICE:	221384								
	118818	09/10/14		15003082	109691	P	09/29/14	0455101 0610	GENERAL SUPPLIES	272.87
	INVOICE:	221382								
	118819	09/11/14		15002959	109691	P	09/29/14	0065101 0610	GENERAL SUPPLIES	409.56
	INVOICE:	221512								
	118820	09/10/14		15003186	109691	P	09/29/14	1055101 0610	GENERAL SUPPLIES	166.45
	INVOICE:	221390								
	118821	08/28/14		15002663	109691	P	09/29/14	0085101 0610	GENERAL SUPPLIES	406.64

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	219885								
	118919	09/11/14		15002983	109691	P	09/29/14	1005101 0610	GENERAL SUPPLIES	134.08
	INVOICE:	221405								
	118927	09/11/14		15003187	109691	P	09/29/14	1205101 0610	GENERAL SUPPLIES	135.18
	INVOICE:	221403								
	118929	09/10/14		15002990	109691	P	09/29/14	4955101 0610	GENERAL SUPPLIES	234.27
	INVOICE:	221391								
	118941	09/10/14		15002869	109691	P	09/29/14	0705101 0610	GENERAL SUPPLIES	332.78
	INVOICE:	221389								
	118946	09/10/14		15003291	109691	P	09/29/14	0905101 0610	GENERAL SUPPLIES	250.35
	INVOICE:	221387								
	119910	09/10/14		15002816	109691	P	09/29/14	0205101 0610	GENERAL SUPPLIES	686.46
	INVOICE:	221383								
	119911	09/10/14		15002968	109691	P	09/29/14	0405101 0610	GENERAL SUPPLIES	452.92
	INVOICE:	221381								
	120006	09/18/14		15003421	109691	P	09/29/14	1035101 0610	GENERAL SUPPLIES	18.52
	INVOICE:	222221								
	120007	09/17/14		15003421	109691	P	09/29/14	1035101 0610	GENERAL SUPPLIES	356.34
	INVOICE:	222192								
	120008	09/17/14		15003488	109691	P	09/29/14	1055101 0610	GENERAL SUPPLIES	156.24
	INVOICE:	222194								
	120009	09/18/14		15003422	109691	P	09/29/14	1205101 0610	GENERAL SUPPLIES	56.98
	INVOICE:	222230								
	120010	09/18/14		15003422	109691	P	09/29/14	1205101 0610	GENERAL SUPPLIES	143.72
	INVOICE:	222231								
	120011	09/18/14		15003334	109691	P	09/29/14	1005101 0610	GENERAL SUPPLIES	365.42
	INVOICE:	222234								
	120013	09/18/14		15003489	109691	P	09/29/14	1085101 0610	GENERAL SUPPLIES	214.92
	INVOICE:	222233								
	120014	09/18/14		15003489	109691	P	09/29/14	1085101 0610	GENERAL SUPPLIES	217.54
	INVOICE:	222232								
	120015	09/17/14		15003333	109691	P	09/29/14	0805101 0610	GENERAL SUPPLIES	182.03
	INVOICE:	222196								
	120016	09/18/14		15003246	109691	P	09/29/14	0065101 0610	GENERAL SUPPLIES	249.25
	INVOICE:	222351								
	120017	09/17/14		15003418	109691	P	09/29/14	0405101 0610	GENERAL SUPPLIES	502.00
	INVOICE:	222191								
	120044	09/10/14		15003241	109691	P	09/29/14	0505101 0610	GENERAL SUPPLIES	270.50
	INVOICE:	221388								
	VENDOR TOTALS			21,155.04	YTD INVOICED			21,155.04	YTD PAID	12,702.52
14002	SUN SUGAR FARMS									
	118571	08/27/14		15001765	109692	P	09/29/14	0085101 0630	FOOD	60.00
	INVOICE:	846835								
	120018	09/22/14		15003813	109692	P	09/29/14	0405101 0630	FOOD	90.00
	INVOICE:	846844								
	VENDOR TOTALS			210.00	YTD INVOICED			210.00	YTD PAID	150.00
8273	SYSCO FOOD SERVICE									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	118573	08/27/14		15002433	109693	P	09/29/14	0905101 0630	FOOD	41.00
	INVOICE: 408270023									
	118573	08/27/14		15002433	109693	P	09/29/14	0905101 0630N	NON-PROGRAM FOOD	1.26
	INVOICE: 408270023									
	118574	08/27/14		15002433	109693	P	09/29/14	0905101 0630	FOOD	1,960.94
	INVOICE: 408270801									
	118574	08/27/14		15002433	109693	P	09/29/14	0905101 0630N	NON-PROGRAM FOOD	60.24
	INVOICE: 408270801									
	118575	08/20/14		15002331	109693	P	09/29/14	0085101 0630	FOOD	1,223.34
	INVOICE: 408200608									
	118575	08/20/14		15002331	109693	P	09/29/14	0085101 0630N	NON-PROGRAM FOOD	63.02
	INVOICE: 408200608									
	118578	08/27/14		15002653	109693	P	09/29/14	1005101 0630	FOOD	292.39
	INVOICE: 408270806									
	118580	08/28/14			109693	P	09/29/14	1035101 0630	FOOD	-136.08
	INVOICE: 408280044									
	118581	08/27/14		15002514	109693	P	09/29/14	1035101 0630	FOOD	183.12
	INVOICE: 408270693									
	118581	08/27/14		15002514	109693	P	09/29/14	1035101 0630N	NON-PROGRAM FOOD	4.60
	INVOICE: 408270693									
	118582	08/27/14		15002514	109693	P	09/29/14	1035101 0630	FOOD	1,232.76
	INVOICE: 408270694									
	118582	08/27/14		15002514	109693	P	09/29/14	1035101 0630N	NON-PROGRAM FOOD	30.95
	INVOICE: 408270694									
	118583	08/27/14		15002781	109693	P	09/29/14	4955101 0630	FOOD	573.06
	INVOICE: 408270804									
	118584	09/03/14		15002643	109693	P	09/29/14	0065101 0630	FOOD	84.52
	INVOICE: 409030812									
	118585	08/28/14			109693	P	09/29/14	0065101 0630	FOOD	-29.93
	INVOICE: 408280045									
	118586	08/27/14		15002643	109693	P	09/29/14	0065101 0630	FOOD	1,056.94
	INVOICE: 408270700									
	118587	08/20/14		15002330	109693	P	09/29/14	0055101 0630	FOOD	644.35
	INVOICE: 408200342									
	118588	08/27/14		15002642	109693	P	09/29/14	0055101 0630	FOOD	1,124.80
	INVOICE: 408270692									
	118589	08/27/14		15002513	109693	P	09/29/14	0405101 0630	FOOD	705.04
	INVOICE: 408270691									
	118589	08/27/14		15002513	109693	P	09/29/14	0405101 0630N	NON-PROGRAM FOOD	13.38
	INVOICE: 408270691									
	118590	08/20/14		15002513	109693	P	09/29/14	0405101 0630	FOOD	2,188.01
	INVOICE: 408200340									
	118590	08/20/14		15002513	109693	P	09/29/14	0405101 0630N	NON-PROGRAM FOOD	41.52
	INVOICE: 408200340									
	118591	08/27/14		15002646	109693	P	09/29/14	0455101 0630	FOOD	375.75
	INVOICE: 408270696									
	118591	08/27/14		15002646	109693	P	09/29/14	0455101 0630N	NON-PROGRAM FOOD	77.19
	INVOICE: 408270696									
	118592	08/27/14		15002650	109693	P	09/29/14	0805101 0630	FOOD	1,098.37
	INVOICE: 408270805									
	118592	08/27/14		15002650	109693	P	09/29/14	0805101 0630N	NON-PROGRAM FOOD	37.40

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	118692	09/03/14		15002652	109693	P	09/29/14	0905101 0630N	NON-PROGRAM FOOD	19.94
	INVOICE:	409030644								
	118693	09/03/14		15002652	109693	P	09/29/14	0905101 0630	FOOD	1,480.00
	INVOICE:	409030643								
	118693	09/03/14		15002652	109693	P	09/29/14	0905101 0630N	NON-PROGRAM FOOD	15.56
	INVOICE:	409030643								
	118694	08/27/14		15002657	109693	P	09/29/14	1205101 0630	FOOD	1,204.15
	INVOICE:	408270808								
	118695	09/03/14		15002842	109693	P	09/29/14	0705101 0630	FOOD	985.75
	INVOICE:	409030646								
	118696	08/27/14		15002649	109693	P	09/29/14	0705101 0630	FOOD	885.93
	INVOICE:	408270802								
	118698	09/03/14		15002645	109693	P	09/29/14	0405101 0630	FOOD	1,054.84
	INVOICE:	409030402								
	118698	09/03/14		15002645	109693	P	09/29/14	0405101 0630N	NON-PROGRAM FOOD	16.36
	INVOICE:	409030402								
	118699	09/03/14		15002645	109693	P	09/29/14	0405101 0630	FOOD	1,012.17
	INVOICE:	409030401								
	118699	09/03/14		15002645	109693	P	09/29/14	0405101 0630N	NON-PROGRAM FOOD	15.69
	INVOICE:	409030401								
	118700	09/03/14		15002647	109693	P	09/29/14	0505101 0630	FOOD	1,172.81
	INVOICE:	409030645								
	118701	09/03/14		15002775	109693	P	09/29/14	0065101 0630	FOOD	23.26
	INVOICE:	409030410								
	118701	09/03/14		15002775	109693	P	09/29/14	0065101 0630N	NON-PROGRAM FOOD	.46
	INVOICE:	409030410								
	118702	09/03/14		15002775	109693	P	09/29/14	0065101 0630	FOOD	1,706.96
	INVOICE:	409030411								
	118702	09/03/14		15002775	109693	P	09/29/14	0065101 0630N	NON-PROGRAM FOOD	33.75
	INVOICE:	409030411								
	118703	09/03/14		15002955	109693	P	09/29/14	0055101 0630	FOOD	1,008.74
	INVOICE:	409030403								
	118703	09/03/14		15002955	109693	P	09/29/14	0055101 0630N	NON-PROGRAM FOOD	14.90
	INVOICE:	409030403								
	118704	08/27/14		15002777	109693	P	09/29/14	0205101 0630	FOOD	1,662.09
	INVOICE:	408270695								
	118705	09/03/14		15002949	109693	P	09/29/14	0205101 0630	FOOD	1,136.60
	INVOICE:	409030405								
	118822	09/10/14		15003078	109693	P	09/29/14	0455101 0630	FOOD	466.11
	INVOICE:	409100540								
	118822	09/10/14		15003078	109693	P	09/29/14	0455101 0630N	NON-PROGRAM FOOD	16.59
	INVOICE:	409100540								
	118823	09/08/14		15003322	109693	P	09/29/14	1085101 0630	FOOD	407.88
	INVOICE:	409080620								
	118824	09/10/14		15002969	109693	P	09/29/14	1085101 0630	FOOD	1,044.81
	INVOICE:	409100737								
	118824	09/10/14		15002969	109693	P	09/29/14	1085101 0630N	NON-PROGRAM FOOD	325.98
	INVOICE:	409100737								
	118825	09/15/14		15003033	109693	P	09/29/14	1055101 0630	FOOD	42.26
	INVOICE:	409150037								
	118826	09/10/14		15003033	109693	P	09/29/14	1055101 0630	FOOD	998.46

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 100614FS

TO FISCAL 2015/03 07/01/2014 TO 06/30/2015

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	118839	09/10/14		15002942	109693	P	09/29/14	0505101 0630	FOOD	545.27
	INVOICE:	409100730								
	118840	09/10/14		15002946	109693	P	09/29/14	0805101 0630	FOOD	707.17
	INVOICE:	409100735								
	118841	08/13/14		15003339	109693	P	09/29/14	0205101 0630	FOOD	237.37
	INVOICE:	408130773								
	118841	08/13/14		15003339	109693	P	09/29/14	0205101 0630N	NON-PROGRAM FOOD	89.90
	INVOICE:	408130773								
	118842	08/06/14		15003340	109693	P	09/29/14	0205101 0630	FOOD	2,240.04
	INVOICE:	408060495								
	118843	09/10/14		15002956	109693	P	09/29/14	0065101 0630	FOOD	1,225.17
	INVOICE:	409100545								
	118843	09/10/14		15002956	109693	P	09/29/14	0065101 0630N	NON-PROGRAM FOOD	40.09
	INVOICE:	409100545								
	118925	09/10/14		15003182	109693	P	09/29/14	1205101 0630	FOOD	1,957.39
	INVOICE:	409100738								
	118933	09/10/14		15002986	109693	P	09/29/14	4955101 0630	FOOD	51.03
	INVOICE:	409100733								
	118934	09/10/14		15002986	109693	P	09/29/14	4955101 0630	FOOD	413.95
	INVOICE:	409100732								
	118950	09/10/14		15002981	109693	P	09/29/14	1005101 0630	FOOD	517.28
	INVOICE:	409100736								
	118950	09/10/14		15002981	109693	P	09/29/14	1005101 0630N	NON-PROGRAM FOOD	17.98
	INVOICE:	409100736								
	119912	09/10/14		15003050	109693	P	09/29/14	0405101 0630	FOOD	83.80
	INVOICE:	409100536								
	119912	09/10/14		15003050	109693	P	09/29/14	0405101 0630N	NON-PROGRAM FOOD	2.00
	INVOICE:	409100536								
	119913	09/10/14		15003050	109693	P	09/29/14	0405101 0630	FOOD	2,197.05
	INVOICE:	409100535								
	119913	09/10/14		15003050	109693	P	09/29/14	0405101 0630N	NON-PROGRAM FOOD	106.95
	INVOICE:	409100535								
	120019	09/17/14		15003281	109693	P	09/29/14	0805101 0630	FOOD	907.20
	INVOICE:	409170628								
	120019	09/17/14		15003281	109693	P	09/29/14	0805101 0630N	NON-PROGRAM FOOD	8.99
	INVOICE:	409170628								
	120020	09/17/14		15003315	109693	P	09/29/14	0405101 0630	FOOD	108.90
	INVOICE:	409170363								
	120020	09/17/14		15003315	109693	P	09/29/14	0405101 0630	FOOD	.04
	INVOICE:	409170363								
	120020	09/17/14		15003315	109693	P	09/29/14	0405101 0630	FOOD	.04
	INVOICE:	409170363								
	120021	09/17/14		15003315	109693	P	09/29/14	0405101 0610	GENERAL SUPPLIES	139.12
	INVOICE:	409170362								
	120021	09/17/14		15003315	109693	P	09/29/14	0405101 0630N	NON-PROGRAM FOOD	113.12
	INVOICE:	409170362								
	120021	09/17/14		15003315	109693	P	09/29/14	0405101 0630	FOOD	2,925.88
	INVOICE:	409170362								
	120022	09/17/14		15003052	109693	P	09/29/14	1035101 0630	FOOD	1,269.46
	INVOICE:	409170366								
	120022	09/17/14		15003052	109693	P	09/29/14	1035101 0630N	NON-PROGRAM FOOD	62.84

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

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WARRANT: 100614FS

TO FISCAL 2015/03 07/01/2014 TO 06/30/2015

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	409170366								
	120023	09/17/14		15003300	109693	P	09/29/14	0455101 0630	FOOD	835.46
	INVOICE:	409170368								
	120023	09/17/14		15003300	109693	P	09/29/14	0455101 0630N	NON-PROGRAM FOOD	16.59
	INVOICE:	409170368								
	120024	09/10/14		15003057	109693	P	09/29/14	0055101 0630	FOOD	350.80
	INVOICE:	409100538								
	120026	09/10/14		15003057	109693	P	09/29/14	0055101 0630	FOOD	884.33
	INVOICE:	409100537								
	120027	09/17/14		15003410	109693	P	09/29/14	0055101 0630	FOOD	23.72
	INVOICE:	409170364								
	120028	09/17/14		15003410	109693	P	09/29/14	0055101 0630	FOOD	1,241.64
	INVOICE:	409170365								
	120029	09/17/14		15003242	109693	P	09/29/14	0505101 0630	FOOD	798.76
	INVOICE:	409170624								
	120030	09/17/14		15003299	109693	P	09/29/14	1085101 0630	FOOD	1,094.00
	INVOICE:	409170631								
	120030	09/17/14		15003299	109693	P	09/29/14	1085101 0630N	NON-PROGRAM FOOD	25.58
	INVOICE:	409170631								
	120031	09/17/14		15003330	109693	P	09/29/14	1055101 0630	FOOD	928.16
	INVOICE:	409170626								
	120031	09/17/14		15003330	109693	P	09/29/14	1055101 0630N	NON-PROGRAM FOOD	94.26
	INVOICE:	409170626								
	120032	09/17/14		15003059	109693	P	09/29/14	0705101 0630	FOOD	853.19
	INVOICE:	409170625								
	120033	09/17/14		15003335	109693	P	09/29/14	1005101 0630	FOOD	875.90
	INVOICE:	409170630								
	120033	09/17/14		15003335	109693	P	09/29/14	1005101 0630N	NON-PROGRAM FOOD	14.90
	INVOICE:	409170630								
	120034	09/17/14		15003414	109693	P	09/29/14	1205101 0630	FOOD	2,158.23
	INVOICE:	409170632								
	120035	09/17/14		15003293	109693	P	09/29/14	0905101 0630	FOOD	25.80
	INVOICE:	409170622								
	120035	09/17/14		15003293	109693	P	09/29/14	0905101 0630	FOOD	.03
	INVOICE:	409170622								
	120036	09/17/14		15003293	109693	P	09/29/14	0905101 0630	FOOD	2,768.46
	INVOICE:	409170623								
	120036	09/17/14		15003293	109693	P	09/29/14	0905101 0630N	NON-PROGRAM FOOD	41.78
	INVOICE:	409170623								
	120037	09/17/14		15003411	109693	P	09/29/14	0205101 0630	FOOD	1,687.44
	INVOICE:	409170367								
	120037	09/17/14		15003411	109693	P	09/29/14	0205101 0630N	NON-PROGRAM FOOD	89.90
	INVOICE:	409170367								
	120038	09/17/14		15003244	109693	P	09/29/14	0065101 0630	FOOD	1,754.89
	INVOICE:	409170372								
	120038	09/17/14		15003244	109693	P	09/29/14	0065101 0630N	NON-PROGRAM FOOD	30.7

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 100614FS

TO FISCAL 2015/03 07/01/2014 TO 06/30/2015

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS				133,297.84	YTD INVOICED			134,344.49	YTD PAID	89,029.15
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REPORT TOTALS										259,355.71
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								COUNT	AMOUNT
								21	259,355.71

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

**THE KENTON COUNTY SCHOOL DISTRICT
SNOW REMOVAL, ROCK SALT, AND ICE MELT BID TABULATION**

School	A & A Lawn Care			Malco			TruGreen Chemlawn	Central Janitorial
	Less than or equal to 3"	Greater than 3"	Salt Application	Less than or equal to 3"	Greater than 3"	Salt Application		
Beechgrove Elementary	345.00	450.00	400.00	300.00	400.00	430.00		
Price Score (50 Points Possible)	42.50	43.75	50.00	50.00	50.00	46.25		
Perceived Quality of Service Score (30 Points Possible)	10.00	10.00	10.00	25.00	25.00	25.00		
Reference Score (20 Points Possible)	5.00	5.00	5.00	20.00	20.00	20.00		
Total Score (100 Points Possible)	57.50	58.75	65.00	95.00	95.00	91.25		
J.A Caywood, The Academies, & Turkey Foot Middle	935.00	1,215.00	1,150.00					
Price Score (50 Points Possible)	50.00	50.00	50.00					
Perceived Quality of Service Score (30 Points Possible)	10.00	10.00	10.00					
Reference Score (20 Points Possible)	5.00	5.00	5.00					
Total Score (100 Points Possible)	65.00	65.00	65.00					
Dixie Heights High				650.00	750.00	675.00		
Price Score (50 Points Possible)				50.00	50.00	50.00		
Perceived Quality of Service Score (30 Points Possible)				25.00	25.00	25.00		
Reference Score (20 Points Possible)				20.00	20.00	20.00		
Total Score (100 Points Possible)				95.00	95.00	95.00		
Ft. Wright Elementary				275.00	375.00	370.00		
Price Score (50 Points Possible)				50.00	50.00	50.00		
Perceived Quality of Service Score (30 Points Possible)				25.00	25.00	25.00		
Reference Score (20 Points Possible)				20.00	20.00	20.00		
Total Score (100 Points Possible)				95.00	95.00	95.00		
R.C. Hinsdale Elementary				250.00	350.00	430.00		
Price Score (50 Points Possible)				50.00	50.00	50.00		
Perceived Quality of Service Score (30 Points Possible)				25.00	25.00	25.00		
Reference Score (20 Points Possible)				20.00	20.00	20.00		
Total Score (100 Points Possible)				95.00	95.00	95.00		

**THE KENTON COUNTY SCHOOL DISTRICT
SNOW REMOVAL, ROCK SALT, AND ICE MELT BID TABULATION**

School	A & A Lawn Care			Malco			TruGreen Chemlawn	Central Janitorial
	Less than or equal to 3"	Greater than 3"	Salt Application	Less than or equal to 3"	Greater than 3"	Salt Application		
Kenton Elementary, Simon Kenton High, and the Central Office South				1,275.00	1,900.00	950.00		
Price Score (50 Points Possible)				50.00	50.00	50.00		
Perceived Quality of Service Score (30 Points Possible)				25.00	25.00	25.00		
Reference Score (20 Points Possible)				20.00	20.00	20.00		
Total Score (100 Points Possible)				95.00	95.00	95.00		
Piner Elementary								
Price Score (50 Points Possible)								
Perceived Quality of Service Score (30 Points Possible)								
Reference Score (20 Points Possible)								
Total Score (100 Points Possible)								
River Ridge Elementary				400.00	525.00	560.00		
Price Score (50 Points Possible)				50.00	50.00	50.00		
Perceived Quality of Service Score (30 Points Possible)				25.00	25.00	25.00		
Reference Score (20 Points Possible)				20.00	20.00	20.00		
Total Score (100 Points Possible)				95.00	95.00	95.00		
Ryland Heights Elementary								
Price Score (50 Points Possible)								
Perceived Quality of Service Score (30 Points Possible)								
Reference Score (20 Points Possible)								
Total Score (100 Points Possible)								
Scott/Woodland Campus								
Price Score (50 Points Possible)								
Perceived Quality of Service Score (30 Points Possible)								
Reference Score (20 Points Possible)								
Total Score (100 Points Possible)								

**THE KENTON COUNTY SCHOOL DISTRICT
SNOW REMOVAL, ROCK SALT, AND ICE MELT BID TABULATION**

School	A & A Lawn Care			Malco			TruGreen Chemlawn	Central Janitorial
	Less than or equal to 3"	Greater than 3"	Salt Application	Less than or equal to 3"	Greater than 3"	Salt Application		
Summit View Campus	680.00	884.00	700.00	1,000.00	1,500.00	780.00		
Price Score (50 Points Possible)	50.00	50.00	50.00	26.47	50.00	44.29		
Perceived Quality of Service Score (30 Points Possible)	10.00	10.00	10.00	25.00	25.00	25.00		
Reference Score (20 Points Possible)	5.00	5.00	5.00	20.00	20.00	20.00		
Total Score (100 Points Possible)	65.00	65.00	65.00	71.47	95.00	89.29		
Taylor Mill Elementary								
Price Score (50 Points Possible)								
Perceived Quality of Service Score (30 Points Possible)								
Reference Score (20 Points Possible)								
Total Score (100 Points Possible)								
Twenhofel Middle and the Twenhofel Transportation	680.00	884.00	700.00	1,000.00	1,500.00	780.00		
Price Score (50 Points Possible)	50.00	50.00	50.00	26.47	50.00	44.29		
Perceived Quality of Service Score (30 Points Possible)	10.00	10.00	10.00	25.00	25.00	25.00		
Reference Score (20 Points Possible)	5.00	5.00	5.00	20.00	20.00	20.00		
Total Score (100 Points Possible)	65.00	65.00	65.00	71.47	95.00	89.29		
Transportation-Erlanger								
Price Score (50 Points Possible)								
Perceived Quality of Service Score (30 Points Possible)								
Reference Score (20 Points Possible)								
Total Score (100 Points Possible)								
White's Tower Elementary				250.00	350.00	475.00		
Price Score (50 Points Possible)				50.00	50.00	50.00		
Perceived Quality of Service Score (30 Points Possible)				25.00	25.00	25.00		
Reference Score (20 Points Possible)				20.00	20.00	20.00		
Total Score (100 Points Possible)				95.00	95.00	95.00		

**THE KENTON COUNTY SCHOOL DISTRICT
SNOW REMOVAL, ROCK SALT, AND ICE MELT BID TABULATION**

School	A & A Lawn Care			Malco			TruGreen Chemlawn	Central Janitorial
	Less than or equal to 3"	Greater than 3"	Salt Application	Less than or equal to 3"	Greater than 3"	Salt Application		
Number of Snow Plow Trucks		6			18			
Number above of 4-Wheel Drive Vehicles		6			18			
Number of Trucks above with Salt Spreaders		6			14			
Ice Melt per Specification							8.50	16.96
Rock Salt (Bags)								5.25
Rock Salt (Bulk)								
Rock Salt / Sand Mix								
Lead Time							1 Day	3 Days

Recommended as the lowest and/or best evaluated bid -

**THE KENTON COUNTY SCHOOL DISTRICT
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
1		Fairtron Score Board Controller	B-62W	Poor	Central Office
1		2" X 3" Wooden Table		Fair	Ft Wright Elementary - Basement Storage room
1		Adult Desk Chair		Poor	Ft Wright Elementary - Basement Storage room
2		Teachers Desks Single Pedestal		Poor	Ft Wright Elementary - Basement Storage room
1		Wooden 25 compartment Cubby for Books		Good	Ft Wright Elementary - Basement Storage room
1		Wooden 30 compartment Cubby for books		Good	Ft Wright Elementary - Basement Storage room
1		Wooden Triangular book rack		Fair	Ft Wright Elementary - Basement Storage room
3		2 Drawer File Cabinets		Fair	Ft Wright Elementary - Garage
3		4 Drawer File Cabinets		Fair	Ft Wright Elementary - Garage
3		Black Toilet Seats		New in box	Ft Wright Elementary - Garage
1		Blue 4 Drawer File Cabinet		Good	Ft Wright Elementary - Garage
1		Wire, Art drying Rack		Good	Ft Wright Elementary - Garage
1		Metal Boof Shelf		Fair	Ft Wright Elementary - Stairwell
1	72	3' x 84" - 2door wood storage cabinet		Good	Scott High School - Library office
1	133	30" x 56" Teacher's desk w/ 6 drawer add-on		Good	Scott High School - Library office
3	76	15"w - 4 door file cabinet		Good	Scott High School - Mrs. Stewart's office
1	52	21" x 6' Credenza - 4 drawer - cherry finish		Good	Scott High School - Mrs. Stewart's office
1	481	24"w - 4 shelf bookcase		Good	Scott High School - Mrs. Stewart's office
1	484	4' x 6' black chalkboard		Good	Scott High School - Mrs. Stewart's office
1	483	4' x 6' whiteboard		Good	Scott High School - Mrs. Stewart's office
1	482	5 shelf stand		Good	Scott High School - Mrs. Stewart's office
1	78	Brown highback swivel chair		Good	Scott High School - Mrs. Stewart's office
1	480	Microwave		Good	Scott High School - Mrs. Stewart's office
1	9	12 seat cafeteria table		Poor	Scott High School - Old Library and Corridors
13	138	15"w - 2 drawer file cabinet		Good	Scott High School - Old Library and Corridors
36	76	15"w - 4 drawer file cabinet		Good	Scott High School - Old Library and Corridors
1	58	18" x 24" drawer student desk		Good	Scott High School - Old Library and Corridors
1	29	19" TV w/wall mount	Magnavox	Good	Scott High School - Old Library and Corridors
1	19	2' x 3' fliptop table		Good	Scott High School - Old Library and Corridors
3	19	2' x 3' fliptop table w/ 6 drawers		Good	Scott High School - Old Library and Corridors
1	26	2' x 3' x 3' fliptop table w/ metal frame		Good	Scott High School - Old Library and Corridors
1	69	2' x 4' Table w/ black/chrome legs and wood grain laminate top		Good	Scott High School - Old Library and Corridors
1	55	20" x 3' Metal desk w/T-legs		Good	Scott High School - Old Library and Corridors
1	491	24" x 36" metal tray cart		Good	Scott High School - Old Library and corridors
1	490	26" x 42" cart		Good	Scott High School - Old Library and corridors
1	492	27" TV	Panasonic	Good	Scott High School - Old Library and Corridors
1	28	27" TV w/wall mount	Zenith	Good	Scott High School - Old Library and Corridors
1	27	3 drawer cabinet (no top)		Good	Scott High School - Old Library and Corridors
1	13	3' x 78" - 2 door cabinet		Poor	Scott High School - Old Library and Corridors
1	11	3' x 5' Library table - Wood finish		Good	Scott High School - Old Library and Corridors
16	17	30" x 4' - 4 leg table (wood finish)		Good	Scott High School - Old Library and Corridors
1	8	30" x 4' computer tables (Gray top)		Good	Scott High School - Old Library and Corridors
3	21	30" x 48" Table w/chrome T-legs and wood grain laminate finish		Good	Scott High School - Old Library and Corridors
2	6	30" x 5' computer tables - Darkwood finish		Good	Scott High School - Old Library and Corridors
3	5	30" x 5' computer tables (Darkwood top finish)		Good	Scott High School - Old Library and Corridors
2	4	30" x 5' computer tables (wood top finish)		Good	Scott High School - Old Library and Corridors
1	10	30" x 5' Desk w/ Hutch - Wood finish		Good	Scott High School - Old Library and Corridors
7	7	30" x 6' computer tables - Gray tops		Good	Scott High School - Old Library and Corridors
1	3	30" x 6' folding tables (gray top)30" x 8' Wood folding tables		Good	Scott High School - Old Library and Corridors
2	2	30" x 6' folding tables (wood finish)		Good	Scott High School - Old Library and Corridors
2	23	30" x 6' wood table		Good	Scott High School - Old Library and Corridors

**THE KENTON COUNTY SCHOOL DISTRICT
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
2	4	30" x 8' wood folding tables		Good	Scott High School - Old Library and corridors
1	137	30"w x 5'6" metal - 2 door storage cabinet		Good	Scott High School - Old Library and Corridors
2	332	36" file cabinet - 5 drawer		Good	Scott High School - Old Library and Corridors
1	130	36" TV	Sony	Good	Scott High School - Old Library and Corridors
1	337	36" w - 2 door storage cabinet		Good	Scott High School - Old Library and Corridors
2	334	36" w file cabinet - 2 door, 1 drawer		Good	Scott High School - Old Library and Corridors
1	135	4' x 2' x 30"t blue storage cabinet		Good	Scott High School - Old Library and Corridors
1	335	4' x 6' rubber tackboard		Good	Scott High School - Old Library and Corridors
1	25	4' x 8' Butcher block wood top		Good	Scott High School - Old Library and Corridors
2	15	42" x 5' wood art tables		Good	Scott High School - Old Library and Corridors
2	136	42" - 2 drawer file cabinet		Good	Scott High School - Old Library and Corridors
1	336	42" metal magazine rack		Good	Scott High School - Old Library and Corridors
1	95	42" PIX Mobile TV cart		Good	Scott High School - Old Library and Corridors
1	12	42" wide - 4 drawer file cabinet		Good	Scott High School - Old Library and Corridors
2	15	42" x 5' Wood art tables		Good	Scott High School - Old Library and Corridors
7	24	4'6" x5'4" art tables w/ wood tops (not attached - 2 pieces)		Good	Scott High School - Old Library and Corridors
6	1	48" diameter wood tables		Good	Scott High School - Old Library and Corridors
1	330	58" w - 5 shelf "Homemade" bookshelf		Good	Scott High School - Old Library and Corridors
1	127	Adjustable table		Good	Scott High School - Old Library and corridors
15	18	Black swivel chair		Good	Scott High School - Old Library and Corridors
1	333	black swivel chair		Good	Scott High School - Old Library and Corridors
1	148	Blue pencil machine		Good	Scott High School - Old Library and Corridors
1	298	Desktop Lecture		Good	Scott High School - Old Library and Corridors
1	22	Dishwasher (not sure if it works)		Good	Scott High School - Old Library and Corridors
1	498	DVD Player	Koss	Good	Scott High School - Old Library and Corridors
1	494	DVD Player	Toshiba	Good	Scott High School - Old Library and Corridors
1	329	Entertainment Center		Good	Scott High School - Old Library and Corridors
1	499	Laser Disk	Pioneer	Good	Scott High School - Old Library and Corridors
1	46	Leather swivel chair		Good	Scott High School - Old Library and Corridors
2	501	Magnavox VHS Player	501	Good	Scott High School - Old Library and corridors
1	20	Metal cart		Good	Scott High School - Old Library and Corridors
2	331	Metal double sided bookcases		Good	Scott High School - Old Library and Corridors
1	496	Opague Projector	Mark IV	Good	Scott High School - Old Library and Corridors
6	16	Orange cushioned chairs		Good	Scott High School - Old Library and Corridors
1	500	Panasonic VHS Player	AG1280	Good	Scott High School - Old Library and corridors
1	147	Pro-Form crosswalk treadmill		Good	Scott High School - Old Library and Corridors
27	31	Student Chairs	Mirco	Good	Scott High School - Old Library and Corridors
20	40	Student Desk (Rectangle, wood grain laminate tops		Good	Scott High School - Old Library and Corridors
3	41	Student desks (L-shaped, wood grain laminate top)		Good	Scott High School - Old Library and Corridors
18	39	Student desks (Rectangle, gray tops)		Good	Scott High School - Old Library and Corridors
1	493	TV Cart		Good	Scott High School - Old Library and Corridors
1	497	VHS Player	Broksonic	Good	Scott High School - Old Library and Corridors
1	495	VHS Player	Panasonic	Good	Scott High School - Old Library and Corridors
10	35	Wood Chairs		Good	Scott High School - Old Library and Corridors
1	138	15" w - 2 drawer file cabinet		Good	Scott High School - Registrar office
1	385	20" x 30" table		Good	Scott High School - Registrar office
1	386	20" x 36" table		Good	Scott High School - Registrar office
1	72	3' x 84" - 2 door wood storage cabinet		Good	Scott High School - Registrar office
1	74	30" x 5' Teacher's desks w/40" add-on		Good	Scott High School - Registrar office
1	73	3' w - 5 shelf wood laminated bookcase		Good	Scott High School - Registrar office
1	75	42" w - 4 drawer file cabinet		Good	Scott High School - Registrar office
1	388	5' projector screen		Good	Scott High School - Registrar office
1	383	Magazine rack		Good	Scott High School - Registrar office
1	489	16" x 18" metal cart w/ folding table top		Good	Scott High School - Room 100
1	114	18" wood wardrobe cabinet		Good	Scott High School - Room 100
1	414	2' x 3' Fliptop table		Good	Scott High School - Room 100
1	68	2' x 4' Table w/ chrome legs and wood grain laminate tops		Good	Scott High School - Room 100
1	133	2' x 5' Science Table w/gray legs		Good	Scott High School - Room 100
1	55	20" x 3' Metal Desk w/T-legs		Good	Scott High School - Room 100
1	83	3' x 6' metal - 2 door storage cabinet		Good	Scott High School - Room 100
1	38	30" x 48" Tables w/black T-legs and Gray tops		Good	Scott High School - Room 100
1	132	30" x 5'6" teacher's desk w/add-on - 6 drawer		Good	Scott High School - Room 100
1	87	3' w - 6 shelf wood bookcase		Good	Scott High School - Room 100
1	413	4' x 6' tackboard		Good	Scott High School - Room 100
1	415	81" manual projector screen		Good	Scott High School - Room 100

**THE KENTON COUNTY SCHOOL DISTRICT
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
1	46	Fabric Swivel Chair		Good	Scott High School - Room 100
28	39	Student Desk (Rectangle shape - gray tops)	Zenith	Good	Scott High School - Room 100
5	40	Student Desk (Rectangle shape - wood grain laminate tops)		Good	Scott High School - Room 100
1	134	Wood swivel stool		Good	Scott High School - Room 100
1	127	2' x 6' adjustable white table		Good	Scott High School - Room 101
1	83	3' x 6' metal - 2 door storage cabinet		Good	Scott High School - Room 101
1	48	30" x 4' Teacher's Desk		Good	Scott High School - Room 101
1	488	4' x 12' Black Chalkboard		Good	Scott High School - Room 101
3	126	4' x 6' black tackboards		Good	Scott High School - Room 101
2	84	4' x 84" - 2 door wood storage cabinet		Good	Scott High School - Room 101
1	412	5' manuel projector screen		Good	Scott High School - Room 101
1	411	8' green caulkboard		Good	Scott High School - Room 101
4	128	Black chair on wheels		Good	Scott High School - Room 101
1	129	Chair w/chrome legs		Good	Scott High School - Room 101
3	41	Student Desk - L-shaped wood grain laminate top		Good	Scott High School - Room 101
25	39	Student desk - Rectangle, Gray top		Good	Scott High School - Room 101
1	40	Student Desk - Rectangle, wood grain laminate top		Good	Scott High School - Room 101
1	410	Table/ w/chrome legs		Good	Scott High School - Room 101
1	109	2' x 3' computer cart		Good	Scott High School - Room 103
1	55	20" x 3' Metal Desk w/ T-legs		Good	Scott High School - Room 103
1	62	27" TV	Panasonic	Good	Scott High School - Room 103
1	105	3' bookcase - 4 shelf unit		Good	Scott High School - Room 103
1	21	30" x 48" Table w/ chrome T-legs and wood grain laminate top		Good	Scott High School - Room 103
2	106	4' x 8' black tackboard		Good	Scott High School - Room 103
1	111	4'x4' tackboard		Good	Scott High School - Room 103
1	404	5' manuel projector screen		Good	Scott High School - Room 103
1	113	8' whiteboard		Good	Scott High School - Room 103
1	110	Cart		Good	Scott High School - Room 103
30	40	Student Desks - Rectangle, wood grain lamnate tops		Good	Scott High School - Room 103
1	112	Wood computer station		Good	Scott High School - Room 103
1	114	18" wood wardrobe cabinet		Good	Scott High School - Room 104
1	58	18" x 24" Drawer student desk		Good	Scott High School - Room 104
1	55	20" x 3' metal desk w/T-legs		Good	Scott High School - Room 104
1	120	27" TV	Sharp	Good	Scott High School - Room 104
1	115	2'w - 4 shelf wood laminate bookcase		Good	Scott High School - Room 104
1	121	3' plastic TV cart		Good	Scott High School - Room 104
1	87	3' wood bookcase - 6 shelf		Good	Scott High School - Room 104
1	406	3' x 4' black tackboard		Good	Scott High School - Room 104
1	117	3' x 6' Teacher's Desk - cherry finish - 4 drawer		Good	Scott High School - Room 104
1	124	30" x 6' Table		Good	Scott High School - Room 104
1	119	3'w - 1 door, 3 file box cabinet		Good	Scott High School - Room 104
2	118	4' x 5' black chalkboard		Good	Scott High School - Room 104
1	409	4' x 6' tackboard		Good	Scott High School - Room 104
1	408	46" w wood bookcase		Good	Scott High School - Room 104
1	407	5' manuel projector screen		Good	Scott High School - Room 104
1	65	Overhead Projector		Good	Scott High School - Room 104
32	40	Student Desks - Rectangle , wood grain laminate top		Good	Scott High School - Room 104
2	123	VHS recorder	VAPA	Good	Scott High School - Room 104
2	69	2' x 4' Table w/chrome/black legs - light wood grain laminate top		Good	Scott High School - Room 106
8	103	3' x 6' computer Tables		Good	Scott High School - Room 106
1	7	30" x 6' computer tables (Gray top)		Good	Scott High School - Room 106
1	48	4' Teacher's Desk		Good	Scott High School - Room 106
1	403	4' x 9' black tackboard		Good	Scott High School - Room 106
1	31	Student Chair	Mirco	Good	Scott High School - Room 106
2	40	Student desks- Rectangle, wood grain laminate top		Good	Scott High School - Room 106
1	400	15" x 23" rolling file cabinet - 2 drawer		Good	Scott High School - Room 107
1	58	18" x 24" Drawer student desk		Good	Scott High School - Room 107
1	89	27" TV	Samsung	Good	Scott High School - Room 107
1	77	3' x 56" black - 2 door metal cabinet on casters		Good	Scott High School - Room 107
1	72	3' x 84" - 2 door wood storage cabinet		Good	Scott High School - Room 107
1	21	30" x 48" table w/chrome T-legs and wood grain laminate top		Good	Scott High School - Room 107
1	87	3'w wood bookcase - 6 shelf unit		Good	Scott High School - Room 107
1	397	4' x 9' black tackboard		Good	Scott High School - Room 107
1	48	4" Teacher's Desk		Good	Scott High School - Room 107
1	88	42" w metal bookcase - 4 shelf unit		Good	Scott High School - Room 107

**THE KENTON COUNTY SCHOOL DISTRICT
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
1	95	42" w PIX mobile TV cart		Good	Scott High School - Room 107
1	399	5' manuel projector screen		Good	Scott High School - Room 107
1	46	Fabric Swivel Chair		Good	Scott High School - Room 107
1	93	Plastic cart w/ casters		Good	Scott High School - Room 107
1	398	stool on wheels		Good	Scott High School - Room 107
4	39	Student Desk - Rectangle gray tops		Good	Scott High School - Room 107
29	40	Student Desks - Rectangle wood grain laminate top		Good	Scott High School - Room 107
1	94	Wood bookcase - 3 shelf		Good	Scott High School - Room 107
1	395	18" x 24" - 2 tier desk		Good	Scott High School - Room 108
1	393	3' x 4' black tackboard		Good	Scott High School - Room 108
1	11	3' x 5' Library Table (wood finish)		Good	Scott High School - Room 108
1	83	3' x 6' metal - 2 door storage cabinet		Good	Scott High School - Room 108
1	48	30" x 4' teacher's desk		Good	Scott High School - Room 108
1	486	4' x 12' whiteboard		Good	Scott High School - Room 108
1	392	4' x 4' black tackboard		Good	Scott High School - Room 108
1	401	4' x 6' tackboard		Good	Scott High School - Room 108
1	487	4' x 8' green chalkboard		Good	Scott High School - Room 108
1	84	4' x 84" - 2door wood storage cabinet		Good	Scott High School - Room 108
1	394	5' manuel projector screen		Good	Scott High School - Room 108
30	39	Student Desks- Rectangle, gray top		Good	Scott High School - Room 108
1	86	Wood computer center on casters		Good	Scott High School - Room 108
1	85	Wood podium on casters		Good	Scott High School - Room 108
2	58	18" x 24" drawer student desks		Good	Scott High School - Room 109
1	389	2 bay wood bookcase (total length 7')		Good	Scott High School - Room 109
1	55	20" x 3' metal desk w/T-Legs		Good	Scott High School - Room 109
1	79	30" high wood stool w/back		Good	Scott High School - Room 109
1	38	30" x 48" Table - Gray top - Black T-legs		Good	Scott High School - Room 109
2	391	35" w x 36" t wood bookcases		Good	Scott High School - Room 109
1	390	4' x 9' Black Tackboard		Good	Scott High School - Room 109
22	40	Student Desks- Rectangle, wood grain laminate tops		Good	Scott High School - Room 109
1	82	Swivel Chair		Good	Scott High School - Room 109
1	76	15" - 4 drawer file cabinet		Good	Scott High School - Room 110
1	58	18" x 24" student desk w/ drawer		Good	Scott High School - Room 110
1	97	18" x 65" Desks w/ 5 drawers		Good	Scott High School - Room 110
1	102	2 bay metal shelving - Total length - 6'		Good	Scott High School - Room 110
1	55	20" x 3' Metal desk w/T-Legs		Good	Scott High School - Room 110
2	99	3 bays wood shelving - Total length -9'		Good	Scott High School - Room 110
1	101	3' x 12" deep metal bookcase		Good	Scott High School - Room 110
1	83	3' x 6' metal - 2 door storage cabinet		Good	Scott High School - Room 110
1	100	3' x 87" metal bookcases		Good	Scott High School - Room 110
1	98	30" x 5' Teacher's desk		Good	Scott High School - Room 110
1	485	4' x 12' black chalkboard		Good	Scott High School - Room 110
1	402	5' manuel projector screen		Good	Scott High School - Room 110
1	96	Fabric chair w/ chrome legs		Good	Scott High School - Room 110
2	31	Student Chairs	Mirco	Good	Scott High School - Room 110
16	40	Student Desks - Rectangle, wood grain laminate tops		Good	Scott High School - Room 110
1	57	12" w metal bookcase - 6 shelf - 2 bays		Good	Scott High School - Room 111
2	138	15" w - 2door file cabinet		Good	Scott High School - Room 111
3	58	18" x 24" drawer student desk		Good	Scott High School - Room 111
2	55	20" x 3' Metal Desk w/T-legs		Good	Scott High School - Room 111
2	477	3' x 4' Tackboards		Good	Scott High School - Room 111
2	48	30" x 4' Teacher's desk		Good	Scott High School - Room 111
2	21	30" x 48" Table w/Chrome T-leg and wood grain laminate top		Good	Scott High School - Room 111
2	54	4 leg fabric chair		Good	Scott High School - Room 111
1	476	4' x 12' black chalkboard		Good	Scott High School - Room 111
1	66	4' x 6' Black tackboard		Good	Scott High School - Room 111
1	382	4' x 7' Table w/ blue top		Good	Scott High School - Room 111
1	479	4' x 8' whiteboard		Good	Scott High School - Room 111
1	478	8" deep wood bookshelf		Good	Scott High School - Room 111
1	56	Black cushion chair		Good	Scott High School - Room 111
1	65	Overhead projector		Good	Scott High School - Room 111
16	41	Student desks - L-shaped, wood grain laminate tops		Good	Scott High School - Room 111
5	40	Student Desks - Rectangle, wood grain laminate tops		Good	Scott High School - Room 111
1	68	2' x 4' Table w/chrome legs and wood grain laminate top		Good	Scott High School - Room 112
1	379	3' x 4' black tackboard		Good	Scott High School - Room 112

**THE KENTON COUNTY SCHOOL DISTRICT
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
1	8	30" x 4' Computer tables w/ keyboard trays		Good	Scott High School - Room 112
1	67	30" x 5' Teacher's desk		Good	Scott High School - Room 112
1	475	4' x 5' Black chalkboard		Good	Scott High School - Room 112
1	474	4' x 8' Black chalkboard		Good	Scott High School - Room 112
1	473	4' x 8' Tackboard		Good	Scott High School - Room 112
1	380	61" w wood bookcase		Good	Scott High School - Room 112
3	381	Small metal folding chairs		Good	Scott High School - Room 112
1	33	Student Chair	Melsur	Good	Scott High School - Room 112
1	41	Student desks - L-shaped, wood grain laminate tops		Good	Scott High School - Room 112
5	40	Student desks - Rectangle , wood grain laminate tops		Good	Scott High School - Room 112
25	39	Student Desks - Rectangle, gray tops		Good	Scott High School - Room 112
1	471	18" x 24" Student desk w/drawer		Good	Scott High School - Room 113
1	371	18" x 5' Teacher's desk		Good	Scott High School - Room 113
1	377	20" x 3' Table		Good	Scott High School - Room 113
1	60	25" x 37" science table		Good	Scott High School - Room 113
1	372	27" x 52" - wood finish science table on rollers		Good	Scott High School - Room 113
1	83	3' x 6' - 2 door metal storage cabinet		Good	Scott High School - Room 113
1	48	30" x 4' Teacher's desk		Good	Scott High School - Room 113
1	21	30" x 48" Table w/chrome t-legs and wood grain laminate top		Good	Scott High School - Room 113
1	67	30" x 5' Teacher's desk		Good	Scott High School - Room 113
1	376	31" Corral workstation		Good	Scott High School - Room 113
1	375	37" Corral workstation		Good	Scott High School - Room 113
1	470	4' x 12' Black chalkboard		Good	Scott High School - Room 113
1	370	42" w bookcase		Good	Scott High School - Room 113
1	373	70" Teacher's desk		Good	Scott High School - Room 113
1	369	Credenza		Good	Scott High School - Room 113
1	378	Desktop shelf		Good	Scott High School - Room 113
2	46	Fabric swivel chair		Good	Scott High School - Room 113
2	367	Gray metal stools		Good	Scott High School - Room 113
1	374	Metal Cart		Good	Scott High School - Room 113
1	368	Red fabric swivel chair		Good	Scott High School - Room 113
1	472	Sewing machine	Bernina	Good	Scott High School - Room 113
5	34	Student Chairs	Melsur	Good	Scott High School - Room 113
2	33	Student chairs	Melsur	Good	Scott High School - Room 113
8	51	Student chairs - Plastic		Good	Scott High School - Room 113
1	49	Student chairs - Plastic		Good	Scott High School - Room 113
5	184	Student Desks - L-shaped , gray tops, blue seats		Good	Scott High School - Room 113
3	59	Student Desks - L-shaped, gray tops, red seats		Good	Scott High School - Room 113
1	41	Student desks - L-shaped, wood grain laminate tops		Good	Scott High School - Room 113
5	39	Student Desks - Rectangle, gray tops		Good	Scott High School - Room 113
13	39	Student Desks - Rectangle, gray tops		Good	Scott High School - Room 113
38	40	Student desks - Rectangle, wood grain laminate tops		Good	Scott High School - Room 113
1	26	2' x 3' x 3' Flip top table w/metal frame		Good	Scott High School - Room 114
1	55	20" x 3' Metal desk w/T-legs		Good	Scott High School - Room 114
2	358	3' x 4' Tackboard painted green		Good	Scott High School - Room 114
1	11	3' x 5' Library Table (wood finish)		Good	Scott High School - Room 114
1	469	4' x 12' Black Chalkboard		Good	Scott High School - Room 114
1	359	4' x 6' tackboard		Good	Scott High School - Room 114
3	46	Fabric swivel chair		Good	Scott High School - Room 114
1	351	15" x 27" table on wheels		Good	Scott High School - Room 115/116
1	138	15" w - 2 drawer file cabinet		Good	Scott High School - Room 115/116
1	76	15" w - 4 drawer file cabinet		Good	Scott High School - Room 115/116
1	45	18" x 8' Gray folding table		Good	Scott High School - Room 115/116
1	465	19" TV w/VHS & DVD player		Good	Scott High School - Room 115/116
1	466	24" x 32" TV Cart		Good	Scott High School - Room 115/116
1	349	24" w bookcase		Good	Scott High School - Room 115/116
1	62	27" TV	Panasonic	Good	Scott High School - Room 115/116
1	61	3 shelf book cart		Good	Scott High School - Room 115/116
2	352	3' x 4' black tackboards		Good	Scott High School - Room 115/116
1	347	30" TV cart		Good	Scott High School - Room 115/116
19	38	30" x 48" Table w/ black T-legs and Gray top		Good	Scott High School - Room 115/116
1	21	30" x 48" Table w/chrome T-legs and wood grain laminate top		Good	Scott High School - Room 115/116
1	348	33" w - 6 shelf wood bookcase		Good	Scott High School - Room 115/116
1	467	4' x 12' Black Chalkboard		Good	Scott High School - Room 115/116
1	468	4' x 6' whiteboard		Good	Scott High School - Room 115/116

**THE KENTON COUNTY SCHOOL DISTRICT
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
1	342	4' x 8' black tackboard		Good	Scott High School - Room 115/116
1	356	5' Manuel projector screen		Good	Scott High School - Room 115/116
1	353	Chair		Good	Scott High School - Room 115/116
1	44	Cherry finish Teacher's desk w/hutch		Good	Scott High School - Room 115/116
1	354	DVD player	AMW	Good	Scott High School - Room 115/116
1	355	DVD/VHS player	Samsung	Good	Scott High School - Room 115/116
1	46	Leather swivel chair		Good	Scott High School - Room 115/116
1	346	Maps of the world on stand		Good	Scott High School - Room 115/116
1	34	Student Chair	Melsur	Good	Scott High School - Room 115/116
27	40	Student Desks - rectangle, wood grain laminate tops		Good	Scott High School - Room 115/116
1	63	VHS player	Polaroid	Good	Scott High School - Room 115/116
1	352	Wood stool w/back		Good	Scott High School - Room 115/116
1	461	20" x 3' Table		Good	Scott High School - Room 117
1	338	24" black 4 shelf bookcase unit		Good	Scott High School - Room 117
2	340	3' x 4' black tackboard		Good	Scott High School - Room 117
1	36	3' x 5' teacher's desk		Good	Scott High School - Room 117
1	21	30" x 48" Table w/chrome T-legs and wood grain laminate top		Good	Scott High School - Room 117
1	339	4' x 6' black tackboard		Good	Scott High School - Room 117
1	460	4' x 6' whiteboard		Good	Scott High School - Room 117
1	37	42" x 84" - 2 door wood storage cabinet		Good	Scott High School - Room 117
1	341	5' black chalkboard		Good	Scott High School - Room 117
1	46	Fabric swivel Chair		Good	Scott High School - Room 117
20	35	Wood Chairs		Good	Scott High School - Room 117
1	362	16" x 4' wood hutch		Good	Scott High School - Room 118
2	26	2' x 3' x 3' Flip top table w/metal frame		Good	Scott High School - Room 118
1	366	2' x 5' adjustable table		Good	Scott High School - Room 118
1	360	24" computer cart		Good	Scott High School - Room 118
1	464	3' x 4' Tackboard		Good	Scott High School - Room 118
1	364	3' x 6' wood bookcase		Good	Scott High School - Room 118
3	48	30" x 4' Teacher's desk		Good	Scott High School - Room 118
1	21	30" x 48" Table w/chrome T-legs and wood grain laminate top		Good	Scott High School - Room 118
1	363	35" w wood bookcase		Good	Scott High School - Room 118
2	463	4' x 12' Black chalkboard		Good	Scott High School - Room 118
1	47	4' x 7' storage cabinet w/ glass front		Good	Scott High School - Room 118
1	462	5' manuel projector screen		Good	Scott High School - Room 118
1	361	6' w gray metal shelving		Good	Scott High School - Room 118
1	365	Desktop shelf		Good	Scott High School - Room 118
6	49	Student Chair - Plastic		Good	Scott High School - Room 118
1	50	Student Chair - Plastic		Good	Scott High School - Room 118
5	51	Student Chair - Plastic		Good	Scott High School - Room 118
2	76	15" wide - 4 Drawer file cabinets		Good	Scott High School - Room 200
1	138	18" w x 29" tall - 2 Drawer file cabinet		Good	Scott High School - Room 200
2	442	3' x 4' Tackboard		Good	Scott High School - Room 200
2	72	3' x 84" - 2 door wood storage cabinet		Good	Scott High School - Room 200
1	155	30" square table		Good	Scott High School - Room 200
9	153	30" x 5' Computer Tables (Gray tops)		Good	Scott High School - Room 200
1	157	30" w x 39" long Teachers Desk - 3 drawer		Good	Scott High School - Room 200
1	158	30" w x 39" t - Black metal storage cabinet		Good	Scott High School - Room 200
1	154	30" w x 4' long Dark wood grain laminate table w/ black T-Legs		Good	Scott High School - Room 200
1	133	30" w x 5'6" long Teachers desk w/ add on - 6 Drawer		Good	Scott High School - Room 200
1	159	3' w x 3' t x 18" deep Black Metal Shelf		Good	Scott High School - Room 200
1	11	3' w x 5' long Wood Table		Good	Scott High School - Room 200
1	441	4' x 12' Black Chalkboard		Good	Scott High School - Room 200
1	443	4' x 6' Black Chalkboard		Good	Scott High School - Room 200
1	440	4' x 8' whiteboard		Good	Scott High School - Room 200
1	294	70" Pulldown projector screen		Good	Scott High School - Room 200
1	128	Black Chair on wheels		Good	Scott High School - Room 200
1	152	Blueprint Drawers w/stand		Good	Scott High School - Room 200
3	49	Student Chairs		Good	Scott High School - Room 200
18	31	Student Chairs	Mirco	Good	Scott High School - Room 200
9	34	Student Chairs	Melsur	Good	Scott High School - Room 200
3	39	Student Desks (Rectangle shape - gray top)		Good	Scott High School - Room 200
25	40	Student Desks (Rectangle shape - wood grain top)		Good	Scott High School - Room 200
7	41	Students Desks (L shape- wood grain top)		Good	Scott High School - Room 200
1	288	18" x 24" Drawer Student Desk		Good	Scott High School - Room 201

**THE KENTON COUNTY SCHOOL DISTRICT
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
1	212	2' x 3' Computer Table		Good	Scott High School - Room 201
3	291	3' x 7' - 2 door wood cabinet		Good	Scott High School - Room 201
1	292	30"w x 5' L Computer Table		Good	Scott High School - Room 201
1	437	4' x 12' Black Chalkboard		Good	Scott High School - Room 201
1	438	4' x 6' Black Chalkboard		Good	Scott High School - Room 201
2	439	4' x 8' Whiteboard		Good	Scott High School - Room 201
1	213	6' pulldown projector screen		Good	Scott High School - Room 201
6	285	Dark Blue Student Chair		Good	Scott High School - Room 201
1	211	Podium		Good	Scott High School - Room 201
4	210	Student Chair (Blue w/basket below seat)		Good	Scott High School - Room 201
26	289	Student Desk (Gray Top w/crome basket)		Good	Scott High School - Room 201
2	290	Student Desk (Wood Grain Top)		Good	Scott High School - Room 201
2	286	Turquoise Student Chair		Good	Scott High School - Room 201
14	287	Turquoise Student Chair w/ Chrome Handle		Good	Scott High School - Room 201
3	76	15"w four drawer file cabinet		Good	Scott High School - Room 202
1	308	2' x 84" - 1 door wood storage cabinet		Good	Scott High School - Room 202
1	314	20"w metal storage box		Good	Scott High School - Room 202
2	312	21" wide Trapizoid table		Good	Scott High School - Room 202
1	320	26"w computer cart		Good	Scott High School - Room 202
2	72	3' x 84" - 2 door wood storage cabinet		Good	Scott High School - Room 202
5	220	30" x 6' wood laminate top computer table		Good	Scott High School - Room 202
1	21	30"w x 48" L Table (Wood laminate top, crome T legs)		Good	Scott High School - Room 202
7	306	30"w x 4' L computer table (gray top, Black T-Legs)		Good	Scott High School - Room 202
1	310	4' Round Table		Good	Scott High School - Room 202
4	48	4' Teacher's Desks		Good	Scott High School - Room 202
1	316	4' x 4' black tackboard		Good	Scott High School - Room 202
2	309	4' x 84" T x 2' D open wood shelving		Good	Scott High School - Room 202
1	315	40" w cart w/recessed area in top		Good	Scott High School - Room 202
1	311	4' w x 42" T wood bookcase		Good	Scott High School - Room 202
1	313	5' Teacher's Desk w/green top		Good	Scott High School - Room 202
3	67	5' Teacher's Desks		Good	Scott High School - Room 202
3	65	Overhead projectors		Good	Scott High School - Room 202
1	317	Plastic two tier cart		Good	Scott High School - Room 202
12	41	Student Desks (L-shaped wood laminate top)		Good	Scott High School - Room 202
23	40	Student Desks (Wood Laminate top)		Good	Scott High School - Room 202
1	318	Swivel Chair		Good	Scott High School - Room 202
1	319	Swivel Chair		Good	Scott High School - Room 202
1	303	16" tall x 4' long wood hutch		Good	Scott High School - Room 203
1	305	20" w x 3' L table w/T-Legs		Good	Scott High School - Room 203
1	23	30" x 6' wood table		Good	Scott High School - Room 203
1	21	30" w x 48" L table w/wood grain laminate top and crome T-Legs		Good	Scott High School - Room 203
1	154	30" w x 4' L Table w/dark laminate top and black T-Legs		Good	Scott High School - Room 203
2	302	30" w x 6' computer tables (gray top)		Good	Scott High School - Room 203
1	222	36" x 42" metal bookcase		Good	Scott High School - Room 203
1	72	3' w x 84" T - 2 door wod storage cabinet		Good	Scott High School - Room 203
1	48	4' Teacher's desk		Good	Scott High School - Room 203
1	304	4' w x 4' T Wood Bookcase		Good	Scott High School - Room 203
1	298	Desk Top Lecture		Good	Scott High School - Room 203
1	425	Promethean Projector & Board		Good	Scott High School - Room 203
9	31	Student Chair	Mirco	Good	Scott High School - Room 203
25	34	Student Chair	Melsur	Good	Scott High School - Room 203
1	51	Student Chair (Plastic)		Good	Scott High School - Room 203
1	49	Student Chair (Plastic)		Good	Scott High School - Room 203
1	210	Student Chair w/ basket below seat		Good	Scott High School - Room 203
2	76	15" w - 4 drawer file cabinet		Good	Scott High School - Room 204
1	295	18" x 62" Teacher's desk - 4 drawer		Good	Scott High School - Room 204
1	297	19" TV w/ VHS player	Samsung	Good	Scott High School - Room 204
2	164	2 tier 18" x 34" Desk		Good	Scott High School - Room 204
2	300	2' x 4' black tackboards		Good	Scott High School - Room 204
1	171	30" x 5' wood laminate computer table		Good	Scott High School - Room 204
1	21	30" w x 48" L table w/woodgrain laminate top and crome T-Legs		Good	Scott High School - Room 204
1	297	37" Corral workstation		Good	Scott High School - Room 204
4	72	3' w x 84" - 2 door wood storage cabinet		Good	Scott High School - Room 204
1	48	4' Teacher's Desk		Good	Scott High School - Room 204
1	301	4' x 8' chalkboard		Good	Scott High School - Room 204

**THE KENTON COUNTY SCHOOL DISTRICT
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
1	67	5' Teacher's Desk		Good	Scott High School - Room 204
1	299	70" pulldown projector screen		Good	Scott High School - Room 204
1	298	Desk Top Lecture		Good	Scott High School - Room 204
1	286	Student Chair		Good	Scott High School - Room 204
1	210	Student chair w/ basket below seat		Good	Scott High School - Room 204
11	34	Student Chairs		Good	Scott High School - Room 204
20	31	Student Chairs		Good	Scott High School - Room 204
1	224	15"w - 4 drawer file cabinet		Good	Scott High School - Room 205
1	231	15"w - 2 drawer file cabinet		Good	Scott High School - Room 205
1	232	18" x 24" drawer desk		Good	Scott High School - Room 205
1	227	2' x 4' table w/ chrome legs		Good	Scott High School - Room 205
1	432	2' x 4' Tackboard		Good	Scott High School - Room 205
1	221	20" x 3' drawer desk		Good	Scott High School - Room 205
1	229	20" x 40" Table w/laminate top and rusted steel legs		Good	Scott High School - Room 205
3	228	3' x 84" - 2 door wood storage cabinet		Good	Scott High School - Room 205
5	226	30" x 6' Computer tables		Good	Scott High School - Room 205
4	220	30"w x 6'L computer tables		Good	Scott High School - Room 205
1	222	36" x 42" metal bookcase		Good	Scott High School - Room 205
1	433	4' x 4' Black chalkboard		Good	Scott High School - Room 205
1	431	4' x 4' Tackboard		Good	Scott High School - Room 205
1	223	5' Teachers Desk w/ add-on		Good	Scott High School - Room 205
1	218	70" pulldown projector screen		Good	Scott High School - Room 205
1	230	Desk Top Lecture		Good	Scott High School - Room 205
13	273	Student Chair (Dark Blue)		Good	Scott High School - Room 205
1	275	Student Chair (plastic)		Good	Scott High School - Room 205
23	274	student Chair (Turquoise)		Good	Scott High School - Room 205
1	225	Swivel Fabric Teacher's chair		Good	Scott High School - Room 205
2	281	15"w - 4 drawer dark gray file cabinet		Good	Scott High School - Room 206
1	280	15"w - 4 drawer Tan file cabinet		Good	Scott High School - Room 206
1	278	18"w - 2 drawer Black file cabinet		Good	Scott High School - Room 206
1	217	3' x 7' Wood Bookcase		Good	Scott High School - Room 206
1	279	30" x 48" Table		Good	Scott High School - Room 206
1	216	30" x 48" Wood Bookcase		Good	Scott High School - Room 206
1	276	4' Teacher's Desk		Good	Scott High School - Room 206
1	277	5' Teacher's Desk		Good	Scott High School - Room 206
1	436	2' x 4' Tackboard		Good	Scott High School - Room 207
2	283	3' x 7' Wood Storage Cabinets		Poor	Scott High School - Room 207
1	284	4' Teacher's Desk		Good	Scott High School - Room 207
2	435	4' x 12' Black Chalkboard		Good	Scott High School - Room 207
1	215	44" deep Trapezoid Table		Good	Scott High School - Room 207
1	434	5' Manuel projection screen		Good	Scott High School - Room 207
1	214	Star Trac Elliptical Machine		Good	Scott High School - Room 207
5	282	Student Desk (Grey tops, Chrome baskets)		Good	Scott High School - Room 207
1	138	15"w - 2 drawer file cabinet		Good	Scott High School - Room 208
1	76	15"w - 4 drawer file cabinet		Good	Scott High School - Room 208
1	68	2' x 4' Table (wood grain laminate top, chrome legs)		Good	Scott High School - Room 208
1	204	3' x 6' Blue & White Teacher's Desk		Good	Scott High School - Room 208
1	83	3' x 6' metal - 2 door storage cabinet		Good	Scott High School - Room 208
1	205	30" x 32" Black wood bookcase		Good	Scott High School - Room 208
2	48	30" x 4' Teacher's Desk		Good	Scott High School - Room 208
2	21	30" x 48" Table (wood grain laminate top , chrome T-Legs)		Good	Scott High School - Room 208
1	67	30" x 5' Teacher's desk		Good	Scott High School - Room 208
1	206	30" x 6' Black wood bookcase		Good	Scott High School - Room 208
1	328	4' x 6' Black Tackboard		Good	Scott High School - Room 208
1	203	7PC folding partition		Good	Scott High School - Room 208
1	195	L Shaped -2 tier metal desk		Good	Scott High School - Room 208
1	425	Prometheam Projector & Board		Good	Scott High School - Room 208
1	31	Student Chairs	Mirco	Good	Scott High School - Room 208
2	49	Student Chairs (Plastic)		Good	Scott High School - Room 208
1	51	Student Chairs (Plastic)		Good	Scott High School - Room 208
3	39	Student Desk (gray top)		Good	Scott High School - Room 208
2	40	Student Desks (wood grain laminate tops)		Good	Scott High School - Room 208
2	138	15"w - 2 drawer file cabinet		Good	Scott High School - Room 209
1	76	15"w - 4 drawer file cabinet		Good	Scott High School - Room 209
1	55	20" x 3' metal desk w/T-Legs		Good	Scott High School - Room 209

**THE KENTON COUNTY SCHOOL DISTRICT
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
1	200	3' x 4' black tackboard		Good	Scott High School - Room 209
1	202	3' x 6' metal bookcase w/ door on bottom		Good	Scott High School - Room 209
1	198	30" wood stool w/back		Good	Scott High School - Room 209
1	48	30" x 4' Teacher's Desk		Good	Scott High School - Room 209
2	21	30" x 48" Table (wood grain laminate top, chrome T-Legs)		Good	Scott High School - Room 209
1	98	30" x 5' teacher's desk		Good	Scott High School - Room 209
1	199	34" metal bookcase		Good	Scott High School - Room 209
1	457	4' x 12' Black Chalkboard		Good	Scott High School - Room 209
1	111	4' x 4' black tackboard		Good	Scott High School - Room 209
1	201	4' x 66" cabinet on casters w/wood grain laminate doors		Good	Scott High School - Room 209
1	327	70" manual projector screen		Good	Scott High School - Room 209
2	46	Fabric Swivel Chair		Good	Scott High School - Room 209
30	39	Student Desks (gray top)		Good	Scott High School - Room 209
1	184	Student desks (L-shaped gray top)		Good	Scott High School - Room 209
2	138	15"w - 2 drawer file cabinet		Good	Scott High School - Room 210
1	76	15"w - 4 drawer file cabinet		Good	Scott High School - Room 210
1	58	18" x 24" drawer student desk		Good	Scott High School - Room 210
1	186	22" x 48" plastic gray shelving		Good	Scott High School - Room 210
1	179	24" x 45" black cart (No wheels)		Poor	Scott High School - Room 210
1	182	27" TV/VHS player	Toshiba	Good	Scott High School - Room 210
1	455	3' x 4' Tackboard		Good	Scott High School - Room 210
1	11	3' x 5' wood table		Good	Scott High School - Room 210
1	173	3' x 68" T - 5 shelf black bookcase		Good	Scott High School - Room 210
1	175	30" x 30" 2 shelf bookcase		Good	Scott High School - Room 210
1	176	30" x 5' Teacher's desk (gray w/ dark wood grain laminate top)		Good	Scott High School - Room 210
1	185	34" x 74" plastic gray shelving		Good	Scott High School - Room 210
1	454	4' x 12' Black Chalkboard		Good	Scott High School - Room 210
1	453	4' x 12' Green Chalkboard		Good	Scott High School - Room 210
1	326	4' x 4' black tackboard		Good	Scott High School - Room 210
1	174	45" x 45" - 3shelf wood bookcase		Good	Scott High School - Room 210
1	181	54" x 29"w gray TV cart		Good	Scott High School - Room 210
1	325	70" manuel projector screen		Good	Scott High School - Room 210
1	177	Black computer center		Good	Scott High School - Room 210
1	456	Desk Top Lecture		Good	Scott High School - Room 210
1	46	Fabric swivel chair		Good	Scott High School - Room 210
4	184	Student Desks (L-shaped, grey top)		Good	Scott High School - Room 210
24	39	Student Desks (Rectangle shaped, Grey top)		Good	Scott High School - Room 210
2	40	Student Desks (Wood grain laminate top)		Good	Scott High School - Room 210
1	178	White plastic 4 shelf display		Good	Scott High School - Room 210
1	138	15"w - 2 drawer file cabinet		Good	Scott High School - Room 211
1	68	2' x 4' Table (Wood grain laminate top, chrome legs)		Good	Scott High School - Room 211
1	324	3' x 4' black tackboard		Good	Scott High School - Room 211
1	21	30" x 48" Table(Wood grain laminate top, Chrome T-Legs)		Good	Scott High School - Room 211
1	67	30" x 5' Teacher's desk		Good	Scott High School - Room 211
1	171	30" x 5' wood grain laminate computer table		Good	Scott High School - Room 211
1	452	4' x 6' Black Chalkboard		Good	Scott High School - Room 211
1	323	70" manuel projector screen		Good	Scott High School - Room 211
1	172	Purple Swivel Teacher's chair		Good	Scott High School - Room 211
7	39	Student Desks (Gray top)		Good	Scott High School - Room 211
10	40	Student Desks (wood grain laminate top)		Good	Scott High School - Room 211
4	184	Student Desks (L-shaped w/ gray top)		Good	Scott High School - Room 211
5	41	Student Desks (L-shaped w/ wood grain laminate top)		Good	Scott High School - Room 211
1	138	15"w - 2 drawer file cabinet		Good	Scott High School - Room 212
2	76	15"w - 4 drawer file cabinet		Good	Scott High School - Room 212
1	192	18" x 20" cart w/ 18" flipdown shelf		Good	Scott High School - Room 212
1	164	18" x 34" - 2 tier desk		Good	Scott High School - Room 212
1	169	2 Pc folding partition (total length - 8')		Good	Scott High School - Room 212
1	26	2' x 3' flip-top table w/metal frame		Good	Scott High School - Room 212
1	188	2' x 4' table w/chrome pedistal leg		Good	Scott High School - Room 212
1	189	27" x 31" wood cart		Good	Scott High School - Room 212
1	187	29" tall stool		Good	Scott High School - Room 212
1	191	3' x 6'6" - 5 shelf file cabinet w/ folddown doors		Good	Scott High School - Room 212
1	21	30" x 48" table w/(wood grain laminate top, chrome T-legs)		Good	Scott High School - Room 212
1	190	30" x 5' - 5 drawer green teacher's desk		Good	Scott High School - Room 212
1	322	4' x 6' black tackboard		Good	Scott High School - Room 212

**THE KENTON COUNTY SCHOOL DISTRICT
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
3	184	Student Desks (L-shaped, gray top)		Good	Scott High School - Room 212
22	39	Student Desks (Rectangle-shaped, Gray top)		Good	Scott High School - Room 212
3	40	Student Desks (Rectangle-shaped, wood grain laminate top)		Good	Scott High School - Room 212
1	138	15" w - 2 drawer file cabinet		Good	Scott High School - Room 213
2	76	15" w - 4 drawer file cabinet		Good	Scott High School - Room 213
1	164	18" x 34" - 2 tier desk		Good	Scott High School - Room 213
1	161	2' x 2' square table		Good	Scott High School - Room 213
1	26	2' x 3' flip top table on metal frame		Good	Scott High School - Room 213
4	83	3' x 6' metal - 2 door storage cabinet		Good	Scott High School - Room 213
1	162	30 x 4' table w/chrome square legs		Good	Scott High School - Room 213
1	48	30" x 4' Teacher's desk		Good	Scott High School - Room 213
3	21	30" x 48" table w/(wood grain laminate top and chrome T-legs)		Good	Scott High School - Room 213
1	163	30" x 6' - 5 shelf black bookcase		Good	Scott High School - Room 213
1	165	4' x 4' whiteboard		Good	Scott High School - Room 213
1	449	4' x 6' Black Chalkboard		Good	Scott High School - Room 213
1	451	4' x 6' Tackboard		Good	Scott High School - Room 213
1	448	4' x 8' Whiteboard		Good	Scott High School - Room 213
1	166	42" w x 29" t cherry finish hutch		Good	Scott High School - Room 213
1	168	5 pc folding partition (Total length 13')		Good	Scott High School - Room 213
2	450	Burgundy Swivel Chairs		Good	Scott High School - Room 213
1	46	Fabric Swivel Chair		Good	Scott High School - Room 213
8	207	Orange chairs w/chrome legs	Virco	Good	Scott High School - Room 213
2	31	Student chairs	Mirco	Good	Scott High School - Room 213
2	34	Student chairs	Melsur	Good	Scott High School - Room 213
31	40	Student Desks (Rectangle -shaped, wood grain laminate top)		Good	Scott High School - Room 213
1	138	15" w - 2 drawer file cabinet		Good	Scott High School - Room 214
1	76	15" w - 4 drawer file cabinet		Good	Scott High School - Room 214
1	197	18" tall drawer desk		Good	Scott High School - Room 214
2	195	2 tier metal desk - L-shaped		Good	Scott High School - Room 214
1	68	2' x 4' Table w/(wood grain laminate top and chrome legs)		Good	Scott High School - Room 214
1	194	3' wood bookcase		Poor	Scott High School - Room 214
1	459	3' x 4' Tackboard		Good	Scott High School - Room 214
2	83	3' x 6' metal - 2 door storage cabinet		Good	Scott High School - Room 214
1	48	30" x 4' Teacher's desk		Good	Scott High School - Room 214
1	21	30" x 48" table w/(wood grain laminate top and chrome T-legs)		Good	Scott High School - Room 214
1	67	30" x 5' Teacher's desk		Good	Scott High School - Room 214
1	458	4' x 12' Black Chalkboard		Good	Scott High School - Room 214
1	84	4' x 84" t - 2 door wood storage cabinet		Good	Scott High School - Room 214
1	196	Black high back swivel chair		Good	Scott High School - Room 214
7	184	Student desks (L-shaped- gray top)		Good	Scott High School - Room 214
1	39	Student Desks (rectangle-shaped gray top)		Good	Scott High School - Room 214
1	76	15" w - 4 drawer file cabinet		Good	Scott High School - Storage across from 213
1	445	18" x 34" Two tier desk		Good	Scott High School - Storage across from 213
1	446	20" x 42" Table		Good	Scott High School - Storage across from 213
1	447	Mini Refrigerator	Emerson	Good	Scott High School - Storage across from 213
1	208	14" x 47" wood hutch		Good	Scott High School - Upstairs Corridor
2	76	15" w - 4 drawer file cabinet		Good	Scott High School - Upstairs Corridor
2	139	2' x 6' - 2 tiered white computer tables		Good	Scott High School - Upstairs Corridor
1	144	27" TV	Sony	Good	Scott High School - Upstairs Corridor
2	142	27" TV	Phillips	Good	Scott High School - Upstairs Corridor
7	72	3' x 84" - 2 door wood storage cabinet		Good	Scott High School - Upstairs Corridor
1	21	30" x 48" Table w/(wood grain laminate top and chrome T-legs)		Good	Scott High School - Upstairs Corridor
1	153	30" x 5' computer table (gray)		Good	Scott High School - Upstairs Corridor
1	160	30" x 5' Teacher's desk (gray w/blue top)		Good	Scott High School - Upstairs Corridor
1	130	30" x 6" teacher's desk (5 drawer)		Good	Scott High School - Upstairs Corridor
1	146	32" Trinitron TV	Sony	Good	Scott High School - Upstairs Corridor
2	427	4' x 12' Black Chalkboards		Good	Scott High School - Upstairs Corridor
1	426	4' x 8' Tackboard		Good	Scott High School - Upstairs Corridor
2	84	4' x 84" - 2 door wood storage cabinet		Good	Scott High School - Upstairs Corridor
1	141	40" TV Cart		Good	Scott High School - Upstairs Corridor
1	303	4' w x 16" t wood hutch		Good	Scott High School - Upstairs Corridor
1	209	Duel Seal Vacuum pump		Good	Scott High School - Upstairs Corridor
1	430	DVD Player	Magnavox	Good	Scott High School - Upstairs Corridor
2	46	Fabric swivel chair		Good	Scott High School - Upstairs Corridor
3	65	overhead projector		Good	Scott High School - Upstairs Corridor

**THE KENTON COUNTY SCHOOL DISTRICT
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
2	33	Student chair	Melsur	Good	Scott High School - Upstairs Corridor
3	31	Student chair	Mirco	Good	Scott High School - Upstairs Corridor
2	210	Student Chair w/ basket below seat		Good	Scott High School - Upstairs Corridor
4	34	Student chairs	Melsur	Good	Scott High School - Upstairs Corridor
2	41	Student desks (L-shaped, wood grain laminate tops		Good	Scott High School - Upstairs Corridor
20	39	Student desks (rectangle, gray tops)		Good	Scott High School - Upstairs Corridor
22	40	Student desks (rectangle, wood grain laminate tops)		Good	Scott High School - Upstairs Corridor
1	149	VHS player	Orion	Good	Scott High School - Upstairs Corridor
1	444	White Mini Refrigerator		Good	Scott High School - Upstairs Corridor
15		BLUEBIRD SEAT BACK FOAM 130		Good to Excellent	Simon Kenton Transporation - BUS 159
90		BLUEBIRD SEAT BACK FOAM 139		Good to Excellent	Simon Kenton Transporation - BUS 159
10		CARPENTER-WARD SEAT BACK FOAM #C130		Good to Excellent	Simon Kenton Transporation - BUS 159
125		CARPENTER-WARD SEAT BACK FOAM #C139		Good to Excellent	Simon Kenton Transporation - BUS 159
1		12V COIL # 586-105111-3		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
12		5.9 EXH MANIFOLD GASKET # 3927154		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		5.9 IDLER PULLEY # F3HZ-6B209-D		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		5.9 THERMOSTAT # 33888		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		6.2 THERMOSTAT # 30138		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		6.5L COLD START SWITCH # 10154649		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
4		ACCELERATOR SPRING #1806792C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
15FT		AEROQUIP HOSE # 1503-10		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		AIR COMP GEAR # 1830070C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		AIR COMP OIL LINE		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		AIR COMP OIL LINE		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		AIR LINE SPRING - 2 FT LONG		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
22		BAADER BROWN 8 WAY FLASHER # 6404-88-1125		REBUILT	Simon Kenton Transporation - TIRE BLDG
3		BAADER BROWN 8 WAY FLASHER BASES		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
14		BAADER BROWN FLASHER RELAY # 150-39		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
15		BAADER BROWN FLASHER RELAY # 150-40		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
34		BAADER FLASHER BOX WIRE CONNECTOR		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		BANJO HSG BOLT #181089C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		BLOCK HEATER # 3100043		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		BLOCK HEATER # 601755		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
5		BLUEBIRD WHEEL WELL COVERS		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
4		BRAUN LIFT HARDWARE # 80820		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		BRAUN ULTRA RELAY KIT # 16738A		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
8		BREAKER SPRING # 0030-007-004		Good to Excellent	Simon Kenton Transporation - TIRE BLDG

**THE KENTON COUNTY SCHOOL DISTRICT
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
12		CAPACITOR-500MFD # 500-25		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
8		CLAMP # D9HZ-5A231-H		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
4		CLEANER ELEMENT FILTER # 675494C2		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
4		CONVEX SPOT MIRROR		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
14		CONVEX SPOT MIRROR # M 86 8		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		CROSSING GATE COVER # SMA-28144		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
13		CROSSING GATE MOTORS # 4040		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		CYLINDER REBUILD KIT # CPRN 12 F		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		DASH COVER # SMA-68137		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		DAYCO BELT # L15475		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		DIMMER SWITCH #11750		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		DIPSTICK & TUBE # F3HZ-7A228-B		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
3		DOOR HANDLE # 66970-2		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
3		DOOR HANDLE # DH1223		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		DOOR LATCH # 04-L-112		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		DOOR LATCH # DL1123		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
8		DTA360 FUEL BELL LINKAGE # 398000C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
3		DTA360 THERMOSTAT # 1801191C91		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		ELECTRIC MOTOR # AD-164		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		EMERGENCY HANDLE		USED	Simon Kenton Transporation - TIRE BLDG
2		ENGINE OIL LINE # 1812573C91		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		FAN CLUTCH #1614914C2		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		FAN CLUTCH #1696302C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		FEL-PRO GASKET # 64150		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		FLEETRITE BELT # L13441		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
3		FLEETRITE BELT # L13475		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
10		FLEETRITE BELT # L13575		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
10		FLEETRITE BELT # L13641		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		FLEETRITE BELT # L15574		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		FLEETRITE BELT # L17491		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
6		FLEETRITE BELT # L17585		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
10		FLEETRITE BELT # L17701		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
6		FLEETRITE BELT # L17725		Good to Excellent	Simon Kenton Transporation - TIRE BLDG

**THE KENTON COUNTY SCHOOL DISTRICT
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
2		FLEETRITE BELT # L17795		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		FLEETRITE BELT # L22500		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
4		FLEETRITE BELT # L22770		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
3		FORD HOSE E3HT-3A719-TA		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		FORD TIE ROD #D5TZ-3281-A		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		FPPF GLYCLEAN ANTIFREEZE RECYCLING SYSTEM		USED	Simon Kenton Transporation - TIRE BLDG
3		FUEL HOSE # 1813979C92		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		FUEL LINE		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		FUEL LINE # 1810898C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		FUEL LINE # 1810898C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		FUEL RETURN HOSE # 1820327C3		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		FUEL TUBE # 2595724C91		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		GASKET # 675398C2		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
5		GASKET # 675513C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
6		GASKETS # 211376		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
3		GASKETS # 675816C2		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		GATES BELT # 349		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
4		GATES BELT # 7465		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		GATES BELT # 9425		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
4		GATES BELT # 9490		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		GATES BELT # 9680		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		GATES BELT # 9720		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
6FT		GATES HYDRAULIC HOSE # 6C5C		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
20FT		GATES HYDRAULIC HOSE 2000PSI # 5C5C		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
15FT		GATES HYDRAULIC HOSE 1500PSI # 12C5C		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
15FT		GATES HYDRAULIC HOSE 1750PSI # 10C5C		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
5FT		GATES HYDRAULIC HOSE 1750PSI # 10C5C		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
10FT		GATES HYDRAULIC HOSE 2000PSI # 8C5C		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
3		GM SEAT AIR BAG # 367762		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		Good to ExcellentYEAR BELT # L13465		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
3		Good to ExcellentYEAR BELT # L15495		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		Good to ExcellentYEAR BELT # L15572		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
6		Good to ExcellentYEAR BELT # L17435		Good to Excellent	Simon Kenton Transporation - TIRE BLDG

**THE KENTON COUNTY SCHOOL DISTRICT
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
6		Good to Excellent YEAR BELT # L22780		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
4		HEATER FAN BLOWER WHEEL # 06-W-100		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		HEATER FAN BLOWER WHEEL # 06-W-101		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
5		HOOD CORNER BUMPERS		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		IDLER PULLEY		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		INGERSOL RAND ELETRIC MOTOR NO:1A29		USED	Simon Kenton Transporation - TIRE BLDG
20		INJECTOR NOZZLE GASKET # 489256C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		INTAKE ELBOW PIPE #1659729C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
3		INTAKE HOSE # 2004161C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
4		INTER HOOD CUPS # 3124579		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
5		INTERNATIONAL BELT # 1814927C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
4		KYSOR AIR CYLINDER # 1017-21550-01		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		LYNX HOIST 1/2 TON OVERHEAD TROLLEY MODEL LHH-1/2A JY 8609		USED	Simon Kenton Transporation - TIRE BLDG
2		MANIFOLD GASKETS # 1810169C2		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		MANIFOLD GASKETS # 1825436C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		MIRROR BRKT KIT		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		OIL LINE		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
12		O-RING SEAL # 1804414C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		O-RING SEAL # 1807563C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		PISTON RING KIT # 1830723C92		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		POWER STEERING PUMP #395352		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		PUMP #493115C91		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
5		PUSHBUTTON REBUILD KIT # 159		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
5		QUICK RELEASE VALVE # 229844		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
4		REBUILD LIFT SWITCH # 102		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		RETRACTABLE SEAT BELT		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
4		SHOCK #74426		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
4		SHOCK #83309		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		SHUTOFF VALVE # 92718300		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		SHUTTERSTAT # 1621007C92		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		SHUTTERSTAT # 1689785C91		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		SHUTTERSTAT # 361779C91		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
3		SHUTTERSTAT # 774559C91		Good to Excellent	Simon Kenton Transporation - TIRE BLDG

**THE KENTON COUNTY SCHOOL DISTRICT
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
1		SNOW PLOW RAM ASSY #25878K		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
5		STATIONARY SEAT BELT ANCHOR		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		STEP TREAD # 2203487C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		STEP TREAD # 2203497C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		STEP TREAD # 2203681C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		STEP TREAD # 2203686C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		STEP TREAD # 417407001		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		STEP TREAD # 426211001		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
5		STEP TREAD # 4301017106		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		STEP TREAD # 614962		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		STEP TREAD # 614963		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		STEP TREAD # 616955		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		SUSPENSION BOLT # 466906C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		SWITCH # 0404		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		SWITCH # 31-088		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
9		SWITCH # 861-0057		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
6		SWITCH # 9050		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
5		SWITCH # 9144		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
8		SWITCH # 9232		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		SWITCH # 93108700		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
6		SWITCH # 93109100		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
7		SWITCH # 9623		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		SWITCH # R-137		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
3		TEMP SENDER # 479-758-C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
11		THROTTLE RETAINER #480460C2		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		TURBO GASKET # 3901356		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
5		TURBO GASKET # 670073C2		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
7		TURBO HOSE # 1659046C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		TURBO HOSE # 1817121C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		TURBO HOSE # 2030772C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		TURBO HOSE # 1810322C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		TURBO PIPE # 1659045C2		Good to Excellent	Simon Kenton Transporation - TIRE BLDG

**THE KENTON COUNTY SCHOOL DISTRICT
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
23		TURN SIGNAL ASSY # 2-20302		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		U-JOINT # 338		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		WASHER BOTTLE/PUMP #BUS-22200		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		WATER PUMP #125-1670		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		WATER PUMP #1811538C91		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
2		WATER PUMP #WP181091		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		WATER PUMP #WP181366		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
3		WATER PUMP #WP185001		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
6		WHEEL CHAIR MOUNT KIT		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
7		WINDOW LATCH HANDLES		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
15		WIPER SWITCH # 400070000		Good to Excellent	Simon Kenton Transporation - TIRE BLDG
1		B5314R BRAKE KIT		Good to Excellent	Simon Kenton Transporation - TIRE BLG
5		BROKEN 3/4" IMPACTS		BROKEN	Simon Kenton Transporation - TIRE BLG
3		CABLE 1680064C2		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		CABLE 324877C91		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		CABLE 344267C91		Good to Excellent	Simon Kenton Transporation - TIRE BLG
4		CAPS & RETAINER CHAINS EC743		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		CARLSON BRAKE KIT H5628Q		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		CLAMP C2TZ-9A406-A		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		D-349 BRAKE PAD KIT		Good to Excellent	Simon Kenton Transporation - TIRE BLG
2		EATON SHIFT CABLE # 1885		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		EMERGENCY BRAKE #6		Good to Excellent	Simon Kenton Transporation - TIRE BLG
4		EMS-452 BRAKE SHOES		Good to Excellent	Simon Kenton Transporation - TIRE BLG
4		F-1278 BRAKE SHOES		Good to Excellent	Simon Kenton Transporation - TIRE BLG
6		FIRE EXTINGUISHER BRACKETS # 808		Good to Excellent	Simon Kenton Transporation - TIRE BLG
11		FORD AXLE GASKETS 1503		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		FORD GASKET # F3HZ-8255-H		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		FORD P/S OIL COOLER # E1HZ-3D746-A		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		FORD POWER STEERING PUMP D9HT-3A691-AA		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		FORD RELAY # F1HZ-14677-A		Good to Excellent	Simon Kenton Transporation - TIRE BLG
7		FORD RELAY # D2SZ-14677-B		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		FORD SENSOR # E2HZ-10D968-A		Good to Excellent	Simon Kenton Transporation - TIRE BLG
2		FORD SENSOR # E9HZ-10D968-A		Good to Excellent	Simon Kenton Transporation - TIRE BLG

**THE KENTON COUNTY SCHOOL DISTRICT
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
4		FORD SPRING PIN BUSHINGS C7TZ-5348-B		Good to Excellent	Simon Kenton Transporation - TIRE BLG
3		FORD SPRING PINS		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		FORD WHEEL CYL REPAIR KIT # E4HZ-2B107-C		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		FRONT COVER PATCH 1881217C91		Good to Excellent	Simon Kenton Transporation - TIRE BLG
4		GATES THERMOSTAT # 33728		Good to Excellent	Simon Kenton Transporation - TIRE BLG
3		GLOW PLUGS 1819649C1		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		GM INSULATOR # 15954060		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		GM PRESSURE LINE # 7833232		Good to Excellent	Simon Kenton Transporation - TIRE BLG
2		GM PWR STRG HOSE # 15104800		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		GM PWR STRG PRESSURE LINE # 26031971		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		HARNESS HAR1019		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		HARNESS HAR4008		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		HEAD GASKET #1825602C91		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		HEAD GASKET/MANIFOLD KIT # 1824970C99		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		HOSE 334722		Good to Excellent	Simon Kenton Transporation - TIRE BLG
2		HOSE FITTING # 88425		Good to Excellent	Simon Kenton Transporation - TIRE BLG
4		HOSE FITTING # G34210-0808		Good to Excellent	Simon Kenton Transporation - TIRE BLG
2		LELAND BRAKE SPRING KIT # K173		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		LINKAGE 1688250C2		Good to Excellent	Simon Kenton Transporation - TIRE BLG
14		MB238521 EMERGENCY BRAKE		Good to Excellent	Simon Kenton Transporation - TIRE BLG
15		MINI FUSE TAP HP3010		Good to Excellent	Simon Kenton Transporation - TIRE BLG
2		MIRROR BRKT # 1171-065716-003		Good to Excellent	Simon Kenton Transporation - TIRE BLG
4		MONROE SHOCK ABSORBERS 6891		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		OIL DIPSTICK AND TUBE F3HZ-7A228-B		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		PHILLIPS BLOCK HEATER CORD # 2900750		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		POWER STEERING HOSE 147451		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		POWER STEERING LINE E3HT-3A719-TA		Good to Excellent	Simon Kenton Transporation - TIRE BLG
3		POWER STEERING LINE E3HZ-3A719-P		Good to Excellent	Simon Kenton Transporation - TIRE BLG
2		POWER STEERING LINE E5HZ-3A713-E		Good to Excellent	Simon Kenton Transporation - TIRE BLG
4		POWER STEERING LINE E6HT-3A719-EA		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		RADIATOR CAP DGS-23A		Good to Excellent	Simon Kenton Transporation - TIRE BLG
12		RAYBESTOS HYDRAULIC BRAKE PARTS # WK-152		Good to Excellent	Simon Kenton Transporation - TIRE BLG

**THE KENTON COUNTY SCHOOL DISTRICT
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
4		RUBBER GASKETS RG1157A		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		S/W TURN SIGNAL ASSY EIHZ-13341-HA		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		STANADYNE REPAIR KIT # 27984		Good to Excellent	Simon Kenton Transporation - TIRE BLG
2		SWITCH 1697207C91		Good to Excellent	Simon Kenton Transporation - TIRE BLG
2		THROTTLE CABLE 475173-C4		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		TURN SIGNAL MB912714		Good to Excellent	Simon Kenton Transporation - TIRE BLG
38		VARIOUS HEATER MOTORS - HM100/101/103/104/200/201/602/603/901		Good to Excellent	Simon Kenton Transporation - TIRE BLG
44		VARIOUS HOSE FITTINGS		Good to Excellent	Simon Kenton Transporation - TIRE BLG
18		VARIOUS SEAT BELT ANCHORS AND BRACKETS		Good to Excellent	Simon Kenton Transporation - TIRE BLG
38		W/S WIPER PIVOTS # 300776		Good to Excellent	Simon Kenton Transporation - TIRE BLG
1		WHEEL BEARING		Good to Excellent	Simon Kenton Transporation - TIRE BLG
21		Activity Book 1st grade social Studies		Good	Taylor Mill Elementary
20		Text Book 1st grade Social Studies		Good	Taylor Mill Elementary
27		Text Book 4th grade Social Studies		Good	Taylor Mill Elementary
24		Text Book 9 Good Habits For All Readers		Good	Taylor Mill Elementary
55		Text Book Everyday Mathematics		Good	Taylor Mill Elementary
11		Text Book Kentucky The Bluegrass State		Good	Taylor Mill Elementary
29		Text Book Scial Studies/States and Regions reading support and test		Good	Taylor Mill Elementary
1	22405	37" LCD LG TV / Bad curcuit board	37LC7D	Poor	Twenhofel Middle School - Rm 814
1	22413	37" LCD LG TV / Bad curcuit board	37LC7D	Poor	Twenhofel Middle School - Rm 814
1	22421	37" LCD LG TV / Bad curcuit board	37LC7D	Poor	Twenhofel Middle School - Rm 814
1	22403	37" LCD LG TV / Bad curcuit board	37LC7D	Poor	Twenhofel Middle School - Rm 814
1	22402	37" LCD LG TV / Bad curcuit board	37LC7D	Poor	Twenhofel Middle School - Rm 814
10		12" blue chairs		good	White's Tower Elementary - shed
15		13" blue chairs with book rack underneath		good	White's Tower Elementary - shed
1		36" x 18" desk...black metal w/ wood grain top		fair	White's Tower Elementary - shed
3		4 Drawer file cabinets.....brown		fair	White's Tower Elementary - shed
1		Rug Boss carpet extractor	SC400	poor	White's Tower Elementary - shed
5		Overhead projectors		good	White's Tower Elementary - workroom

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Buses listed by shell size (For actual capacity see enclosed floor plans) 2015



PA-2

TYPE A AND TYPE C HANDICAP EQUIPPED SCHOOL BUSES

Kenton County

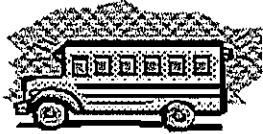
BOARD OF EDUCATION

Item #	No. To Be Purchased	Shell Capacity	Engine & Manufacturer	HP	Trans.	Brakes	Fuel Tank Location	Wheel base	Body Manufacturer	Rear axle overhang	FOB KY Price
45		22	6.5 GM Lift behind the rear axle	155	AUTO	H	Center rear	139"	COLLINS	82"	67,073
46		22	6.5 GM Lift behind the rear axle	155	AUTO	H	Center rear	158"	BLUEBIRD	47"	71,780
47		24	6.5 GM Lift behind the rear axle	155	AUTO	H	Center rear	158"	THOMAS	74"	67,212
48		34	CUMMINS ISB, BLUEBIRD	200	2500PTS	AB	Center rear	189"	BLUEBIRD	125"	84,910
49		34	MAXFORCE DT, INTERNATIONAL	215	2500PTS	AB	Right side	169"	IC CORP	93"	86,017
50		34	CUMMINS ISB, INTERNATIONAL	220	2500PTS	AB	Center rear	169"	IC CORP	93"	84,322
51	2	34	CUMMINS ISB, FREIGHTLINER	220	2500PTS	AB	Center rear	158"	THOMAS	99"	88,010
52		52	CUMMINS ISB, BLUEBIRD	200	2500PTS	AB	Center rear	217"	BLUEBIRD	132"	86,840
53		52	MAXFORCE DT, INTERNATIONAL	215	2500PTS	AB	Center rear	217"	IC CORP	128"	89,542
54		52	CUMMINS ISB, INTERNATIONAL	220	2500PTS	AB	Center rear	217"	IC CORP	128"	87,319
55	2	52	CUMMINS ISB, FREIGHTLINER	220	2500PTS	AB	Center rear	219"	THOMAS	128"	90,355
56		52	CUMMINS ISB, FREIGHTLINER	250	2500PTS	AB	Center rear	219"	THOMAS	128"	91,205
57		66	CUMMINS ISB, BLUEBIRD	220	2500PTS	AB	Center rear	273"	BLUEBIRD	153"	88,520
58		66	MAXFORCE DT, INTERNATIONAL	215	2500PTS	AB	Center rear	276"	IC CORP	149"	91,436
59		66	CUMMINS ISB, INTERNATIONAL	220	2500PTS	AB	Center rear	276"	IC CORP	149"	89,300
60		66	CUMMINS ISB, FREIGHTLINER	220	2500PTS	AB	Center rear	279"	THOMAS	158"	92,285
61		66	CUMMINS ISB, FREIGHTLINER	250	2500PTS	AB	Center rear	279"	THOMAS	158"	93,135
62		66	CUMMINS ISB, BLUEBIRD	250	3000PTS	AB	Center rear	273"	BLUEBIRD	153"	94,030
63		66	MAXFORCE DT, INTERNATIONAL	230	3000PTS	AB	Center rear	276"	IC CORP	149"	96,455
64		66	CUMMINS ISB, INTERNATIONAL	220	3000PTS	AB	Center rear	276"	IC CORP	149"	93,840
65		66	CUMMINS ISB, FREIGHTLINER	220	3000PTS	AB	Center rear	279"	THOMAS	158"	97,297
66		66	CUMMINS ISB, FREIGHTLINER	250	3000PTS	AB	Center rear	279"	THOMAS	158"	98,147

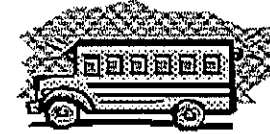
A/C= \$9,170 per bus

A/C= \$9,651 per bus

4 TL4 Camera Systems, 1 Addtl Camera, Installation charges = \$1,658 (per bus)



2015



PA-1

TYPE A AND TYPE C SCHOOL BUSES

Kenton County

BOARD OF EDUCATION

23		72	CUMMINS ISB, BLUEBIRD	220	2500PTS	AB	Center rear	273"	BLUEBIRD	160"	82,835
24		72	CUMMINS ISB, BLUEBIRD	250	3000PTS	AB	Center rear	273"	BLUEBIRD	160"	86,830
25		72	MAXFORCE DT, INTERNATIONAL	230	2500PTS	AB	Center rear	276"	IC CORP	158"	86,076
26		72	CUMMINS ISB, INTERNATIONAL	220	2500PTS	ab	Center rear	276"	IC CORP	158"	83,442
27		72	MAXFORCE DT, INTERNATIONAL	230	3000PTS	AB	Center rear	276"	IC CORP	158"	89,826
28		72	CUMMINS ISB, INTERNATIONAL	220	3000PTS	AB	Center rear	276"	IC CORP	158"	87,192
29	11	72	CUMMINS ISB, FREIGHTLINER	220	2500PTS	AB	Center rear	279"	THOMAS	148"	86,372
30		72	CUMMINS ISB, FREIGHTLINER	250	2500PTS	AB	Center rear	279"	THOMAS	148"	87,222
31		72	CUMMINS ISB, FREIGHTLINER	220	3000PTS	AB	Center rear	279"	THOMAS	148"	90,914
32		72	CUMMINS ISB, FREIGHTLINER	250	3000PTS	AB	Center rear	279"	THOMAS	148"	91,764

KEY: Engines

MAXFORCE DT 466CID TURBO ELECTRONIC I-6, DIESEL
 CUMMINS ISB 410CID TURBO ELECTRONIC I-6, DIESEL
 6.6 GM 400CID TURBO ELECTRONIC V8, DIESEL

Transmissions and Brakes

AUTO Type A automatic
 2500PTS Allison 5 speed automatic
 3000PTS Allison severe service automatic
 AB Air brakes

Fuel Tank Location

Center Rear- Behind the rear axle between the frame rails
 Right side- Attached to the right frame rail between the axles
 Center -Between the frame rails, between the axles

+ 11 TL4 Camera Systems, 3 Addtl Cameras, Installation Charges = \$2,206 (per bus)



School Facilities Construction Commission

Finance and Administration Cabinet

229 W. Main Street, Suite 102

Frankfort, Kentucky 40601

(502) 564-5582

(888) 979-6152 Fax

STEVE BESHEAR

Governor

LORI H. FLANERY

Secretary

BERNARD J. SANDFOSS

Chairman

KRISTI CULPEPPER

Executive Director

September 11, 2014



Dr. Terri Cox-Cruey, Superintendent
Kenton County Schools
1055 Eaton Dr.
Fort Wright, KY 41017

Dear Dr. Cox-Cruey:

In HB 235 (2014-16 Executive Branch Budget), the General Assembly authorized the School Facilities Construction Commission to make special offers of assistance to districts that: (1) have the ten highest ranked core academic facilities on the Parsons/MGT report of 2011; (2) have levied at least a ten-cent equivalent tax; and (3) have a funding gap in renovating or replacing the identified facility to meet current standards.

The Commission identified **Ft Wright Elementary School** as one of the above schools at its August 13, 2014, meeting. SFCC staff will contact you to arrange a meeting to discuss your district's unmet facility needs. The SFCC expects to make an offer of assistance to your district as funding becomes available.

In responding to this offer of assistance, your district must provide this office with: (1) an excerpt of your board minutes accepting the offer within 30 days of receipt of this letter; and (2) a commitment by the board of all local available revenues including unutilized SFCC offers of assistance to this project. Acceptance of this offer of assistance commits your district to adhere to the statutes and regulations governing this program.

This is a wonderful opportunity that the General Assembly has provided for the schoolchildren of Kentucky and we certainly want to assist you and your district in fixing this school.

Sincerely,

Kristi Culpepper
Executive Director



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