

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING – November 3, 2014 – 7:00 P.M.
Sanitation Boardroom, 1045 Eaton Drive
Ft. Wright, KY 41017**

AGENDA

I. Call to Order

- A. Call to Order** Mrs. Karen Collins, (Chairperson) and **Roll Call** Mrs. Vicki Fields, (Secretary)
- B. Moment of Silence and Pledge of Allegiance**
- C. Recognition**

DIXIE HEIGHTS HIGH SCHOOL TO BESTOW A DIPLOMA ON ELDON LEE CLARY

In 1961, *Eldon Lee Clary* left Dixie Heights High School to serve his country in the United States Air Force. After leaving the military, he became an employee of Ford Motor Company where he worked for 38 years as a toolmaker. *Mr. Clary* is eligible to receive his high school diploma in concordance with Kentucky veteran high school diploma requirements. *Mr. Clary is unable to be with us as he currently resides in Michigan.* Tonight he is presented a Dixie Heights High School diploma, Class of 1961. Congratulations and thank you for your service to your country.

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

Last Name	First Name	Middle Name	School
Gaines	Michael	Daniel	Scott

The above student has 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.

**WOW (What Outstanding Work)
Rachel Schierloh, a teacher at Caywood elementary
Nominated by a parent**

Ms. Schierloh is my son's teacher at Caywood this year. My son has had some issues in school with behavior. All of the teachers at Caywood have been great with him and helping him turn it around. Ms. Schierloh has gone above and beyond to help him. She is always finding ways to be sure he stays on track. By not only moving him to the front of the classroom, but also by keeping him involved to keep his attention. Not only does she care about him in his school life but also his personal life. Once she asked when he played an after school sport so that she might come watch. Then another time she mentioned his sleep over that he was having that weekend. This tells me that not only does she speak to our children; she takes an interest in his life outside of school. This also tells me that she cares about my child ALL the time, not only the seven hours that he's at school. I think my son summed it up perfectly when we asked him the other day why things were going so great this

year. Well he says shrugging "It's just the best year ever." And I have to say the Ms. Schierloh is the best teacher ever.

II. Information

A. Monthly Reports

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

B. Personnel

Personnel

CERTIFIED RECOMMENDATIONS:

Deborah Langguth	White's Tower/Teacher	Eff. 10/21/2014
Susan McPhillips	White's Tower/Teacher	Eff. 10/14/2014
Andrea Mullikin	Ryland/Teacher	Eff. 10/03/2014
Denise Newbolt	Woodland/Media Specialist .5 day for 143 days	Eff. 10/14/2014

CLASSIFIED RECOMMENDATIONS

Christa Bramlage	White's Tower/Instructional Assistant Preschool	Eff. 10/06/2014
Katherine Dedden	Scott/Instructional Assistant Special Education	Eff. 10/15/2014
Kacilynn Eubank	Summit View Elem/Instructional Assistant	Eff. 10/17/2014
Danielle Harmon	Transportation/Bus Monitor 1.5 hours	Eff. 9/22/2014
Judy Lawless	Transportation/Full Time Sub Monitor	Eff. 10/06/2014
Linda Nussbaum	Simon Kenton/Cafeteria Worker 3 hours	Eff. 10/16/2014
Marilyn Palmer	Transportation/Full Time Sub Monitor	Eff. 10/06/2014
Jason Plitzuweit	Scott/Instructional Assistant Special Education	Eff. 10/14/2014
Michael Ponzer	Transportation/Bus Driver 4.75 hours	Eff. 10/06/2014
Nicole Schnur	Scott/Cafeteria Custodian 5 hours	Eff. 10/22/2014
Marlene Stapleton	River Ridge/Cafeteria Worker 5 hours	Eff. 10/06/2014
Scott Urlage	Transportation/Bus Driver 3.25 hours	Eff. 9/22/2014

CERTIFIED RETIREMENTS:

Cheryl Dietrich	Scott/Teacher	Eff. 11/01/2014
Dr. William Meister (rev)	KCAIT/Teacher	Eff. 11/01/2014

CLASSIFIED RESIGNATIONS:

Norman Ashcraft	Transportation/Vehicle Mechanic	Eff. 10/03/2014
Michelle Duncan	Turkey Foot/Cafeteria Worker	Eff. 10/23/2014
Brenda Nevels	Transportation/Full Time Sub Monitor	Eff. 10/31/2014
Jacob Smalley	River Ridge/Building Operations Support	Eff. 10/10/2014

CLASSIFIED RETIREMENTS:

Robert Browning	Transportation/Bus Driver	Eff. 01/01/2015
Lewis M. Clements	Transportation/Bus Driver	Eff. 12/01/2014
Regina Hehman	Summit View Elem/Instructional Assistant	Eff. 12/01/2014
Dorothy Hungler	Transportation/Bus Monitor	Eff. 11/01/2014
Brenda Lockhart	Transportation/Bus Driver	Eff. 01/01/2015
George Lonneman	Transportation/Bus Driver	Eff. 01/01/2015
Jerry McCauley	Transportation/Bus Monitor	Eff. 11/01/2014

Gary Reimer	Transportation/Bus Driver	Eff. 12/01/2014
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CERTIFIED CHANGE OF ASSIGNMENTS:

Julie Aytes	Fr: Caywood/Teacher 58 days/187 days To: C.O./Curriculum & Instruction Level 1 Consultant 140days/200 days Eff. 11/03/2014
Brandon Griffith (rev)	Fr: Dixie/Teacher 187 days plus .5 of a day To: Dixie/Teacher 187 days Eff. 08/12/2014
Kimberly Laughlin	Fr: Kenton/ Fr: Caywood/Teacher 58 days/187 days To: C.O./Curriculum & Instruction Level 1 Consultant 140 days/200 days Eff. 11/03/2014

CLASSIFIED CHANGE OF ASSIGNMENTS

Bridget Baker	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver Eff. 10/20/2014
Helen Beckham	Fr: Transportation/Bus Monitor 6 hours To: Ryland/Cafeteria Custodian 3 hours Eff. 10/16/2014
Billie Bishop	Fr: Transportation/Bus Monitor 6.25 hours To: Transportation/Bus Monitor 5.75 hours Eff. 10/20/2014
Cari Brady	Fr: Transportation/Bus Monitor 6.75 hours To: Transportation/Bus Monitor 6.5 hours Eff. 10/06/2014
Reva Braunwart	Fr: Transportation/Full Time Sub Monitor 4 hours To: Transportation/Full Time Sub Driver 4 hours Eff. 10/06/2014
Gary Burris	Fr: Transportation/Bus Driver 6 hours To: Transportation/Bus Driver 6.5 hours Eff. 10/20/2014
Melodye Carnes	Fr: Transportation/Bus Monitor 6 hours To: Transportation/Bus Monitor-Preschool 5.5 hours Eff. 10/06/2014
Sandra Cole	Fr: Transportation/Bus Driver 7.25 hours To: Transportation/Bus Driver 8 hours Eff. 10/06/2014
Heather Deschene	Fr: Transportation/At Will Bus Monitor To: Transportation/At Will Bus Driver Eff. 10/20/2014
Jennifer Emerson	Fr: Transportation/Bus Driver 5 hours To: Transportation/Bus Driver 5.5 hours Eff. 10/06/2014
Susan Ganci	Fr: Transportation/Bus Driver 6.75 hours To: Transportation/Bus Driver 7.25 hours Eff. 10/06/2014
Jeff Gaunce	Fr: Transportation/Bus Driver 6 hours To: Transportation/Bus Driver 6.25 hours Eff. 10/06/2014
Charles Goecke	Fr: Transportation/Bus Driver 5.5 hours To: Transportation/Bus Driver 5.75 hours Eff. 10/06/2014
Heather Graziani	Fr: Summit View Elem/Non Instructional Assistant 4 hrs To: Summit View Elem/Non Instructional Assistant 1.5 hrs/ Instructional Assistant 2 hours/ Non Licensed Health Technician 2.5 hours Eff. 10/06/2014
Lawrence Hall	Fr: Transportation/Bus Driver 6.5 hours To: Transportation/Bus Driver 6 hours Eff. 10/06/2014
Jim Herman	Fr: Transportation/Bus Driver 7 hours To: Transportation/Bus Driver 7.75 hours Eff. 10/20/2014
Jackie Hicks	Fr: Woodland/Instructional Assistant 6 hours To: Woodland/Instructional Assistant 6.5 hours Eff. 10/14/2014
Janice Hubbard	Fr: Transportation/Bus Driver 7.5 hours To: Transportation/Bus Driver 7 hours Eff. 10/06/2014
Edwin Hutchins	Fr: Transportation/Bus Driver 6.5 hours To: Transportation/Bus Driver 8 hours Eff. 9/22/2014

Thomas Lawless	Fr: Transportation/Bus Driver 6.5 hours To: Transportation/Bus Driver 6.25 hours	Eff. 10/06/2014
Samuel McGhehey	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 10/20/2014
Geraldine Miller	Fr: Transportation/Bus Monitor 5.75 hours To: Transportation/Bus Monitor 5.25 hours	Eff. 10/06/2014
Irene Portwood	Fr: Transportation/Bus Monitor 5.25 hours To: Transportation/Bus Monitor 5.5 hours	Eff. 10/06/2014
David Pritchard	Fr: Transportation/Full Time Sub Driver To: Transportation/Bus Driver 5.25 hours	Eff. 10/06/2014
Amanda Seibert	Fr: Transportation/Bus Monitor 5.75 hours To: Transportation/Bus Monitor 6.25 hours	Eff. 10/06/2014
Kimberly Smith	Fr: Ryland/Building Operations Support 6 hours To: Ryland/Interim Building Operations Support Supervisor 6 hours	Eff. 9/29/2014
Kimberly Smith	Fr: Ryland/Interim Building Operations Support Supervisor 6 hours To: Ryland/Building Operations Support	Eff. 10/21/2014
Marcie Viox	Fr: Transportation/Bus Driver 6.5 hours To: Transportation/Bus Driver 6 hours	Eff. 10/06/2014
Marcus Wade	Fr: Transportation/Bus Driver 6.25 hours To: Transportation/Bus Driver 6 hours	Eff. 10/06/2014

EXTENDED UNPAID MATERNITY LEAVES:

Jessica Isenhour (rev) Piner/Teacher	Eff. 9/4/2014-5/28/2015 169 days
Kathryn Vandiver River Ridge/Speech and Language Pathologist	Eff. 10/17/2014-5/28/2015 140 days

EXTENDED UNPAID MEDICAL LEAVE:

Eleanor Ridley	White's Tower/Teacher	Eff. 9/23/2014-5/28/2015 154.5 days
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Unpaid Days

Certified

Lauren Wagers Dixie/Teacher 10/1, 10/2, 10/3, 10/6, 10/8/2014; 10/14-10/22/2014 11.5 days
Patricia Westerfield Dixie/Teacher 9/25, 9/26/2014 2 days

Classified

Colleen Bracke Caywood/Non Instructional Asst 9/30, 10/1, 10/8, 10/21, 10/22/2014 5 days
Jacob Smalley River Ridge/Building Operations Support 10/6/2014 1 day

SUBSTITUTES

Certified

Joanne Emral
Christine Karch
Christian Keneipp
Cathy Kreke
Brooke McCloud
Patricia Oliverio
Patricia Shoemaker

Emergency

Elizabeth Blank

Mitchell Hammond

Classified

Laura Caruso
Sara Gadzala
Darlene Guenther
Ronda McCord
Kelly Painter Kamsen

Cafeteria

Barbara Becraft

Transportation

Julie Beasley
Heather Deschene
Douglas High
Carey Keeton
Michael Landgraf
Brian Nikolich
Joshua Rickenbaugh
Karen Terry
Michael Tewes
Barry White

November Leaves of Absences without Compensation				
Certified				
Shanna Byrd	SVM	teacher	maternity	12/1-12/12/2014 10 days
Jessica Fisk	Scott	psychologist	maternity	10/24-11/3/2014, 11/5-11/21/2014 19.25 days
Jerrica Harris rev	RR	teacher	maternity	10/20-10/24/2014 5 days
Eleanor Ridley	WT	teacher	medical	9/23 .5; 9/24-5/28/2015 154.5 days
Kathryn Vandiver	RR	speech pathologist	maternity	10/17-5/28/2015 140 days
Classified				
Norman Ashcraft	Trans.	vehicle mechanic	personal	9/24-10/2/2014 7 days
Laura Bruemmer	WD	cafeteria worker	medical	10/21-11/7/2014 13 days
Christina Menkhaus	RR	instructional assistant	personal	1/22 & 1/23/2015 2 days
Heather Parlett	Dixie	cafeteria worker	maternity	10/22-10/24/2014 3 days
Pamela Pitts	Dixie	edu.interpreter	personal	10/17/2014 1 day
Samantha Placke	S.K.	buidling operation support	medical	10/16 & 10/17/2014 1.5 days
Cindy Schneider	Trans.	bus driver	medical	11/3, 11/5-11/25; 11/27/2014 17 days

III. Public Input

IV. Consent Agenda

- A. Approval of Board Minutes: Board Meeting October 6, 2014
Board Meeting October 15, 2014
Board Meeting October 16, 2014**

Enc. 5

- B. Monthly Bills**

Enc. 6

C. Fundraising Requests

1. Beechgrove Elementary

Beechgrove Elementary wishes to hold a book fair November 10th through the 14th and April 13th through 17th. The funds raised will be used to purchase library books and materials.

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

Beechgrove Elementary is requesting to turn in Box Tops for Education to help purchase library books and materials. This will continue all year long.

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

Beechgrove Elementary is requesting to sell Texas Roadhouse gift cards for the Family Resource Center to further the grant objectives. They will be sold throughout the 2014-2015 school year.

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

2. Ft. Wright Elementary

Ft. Wright Elementary is requesting to sell Texas Roadhouse gift cards to benefit the Family Resource Center. They will be sold November 20, 2014 through December 9, 2014.

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

3. Kenton Elementary

Kenton Elementary is requesting to sell Texas Roadhouse gift cards to benefit the Family Resource Center. They will be sold November 2014 through Winter Break 2014.

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

4. Piner Elementary

Piner wishes to participate in Duke Energy's reward program "Open Your Eyes, Be Resource Wise". This will be an ongoing program and funds received will depend on the number of families that sign-up for the program. The funds received will be used for student incentives.

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

5. RC Hinsdale Elementary

RC Hinsdale is requesting to hold a book fair from November 17-21, 2014. The funds raised will be used to help fund the library.

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

RC Hinsdale wishes to sell Texas Roadhouse gift cards November 17-December 12. The funds raised will be used for student incentives.

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

6. River Ridge Elementary

River Ridge Family Resource Center is asking to sell Texas Roadhouse gift cards from November 2014-December 8, 2014. The funds raised will help support the operations of the FRC.

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

7. Ryland Heights Elementary

Ryland Heights is asking to sell Texas Roadhouse gift cards from November 24-December 8. The funds raised will help support the FRC programs of: Born Learning, Girls Day In, All Pro Dad and Bookworms.

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

Ryland Heights wishes to participate in Duke Energy's reward program "Open Your Eyes, Be Resource Wise". This will be an ongoing program and funds received will depend on the number of families that sign-up for the program. The funds received will be used for educational supplies.

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

Ryland Heights is requesting to hold a book fair from November 10-19, 2014. The funds raised will be used to help fund the library media center.

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

8. Summit View Elementary

Summit View Elementary wishes to participate in Duke Energy's reward program "Open Your Eyes, Be Resource Wise". This will be an ongoing program and funds received will depend on the number of families that sign-up for the program. The funds received will be used for technology.

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

9. White's Tower Elementary

White's Tower Elementary is requesting to sell Texas Roadhouse gift cards to benefit the Family Resource Center's programs, events and families in need of emergency assistance. They will be sold November 24, 2014 through December 8, 2014.

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

10. Woodland Middle School

Woodland wishes to participate in Duke Energy's reward program "X-Marks the Spot". This will be an ongoing program and funds received will depend on the number of families that sign-up for the program. The funds received will be used for instructional materials.

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

EXTERNAL SUPPORT FUND-RAISING REQUESTS:

Ryland Heights Elementary PTO

Art to Remember, during the month of November 2014

Candy Cane Lane, for one week in December 2014

Family Counts Night, the end of March 2015

Box Tops for Education, during the 2014-2015 school year

Kohl's Community Partnership, ongoing

Kroger Community Rewards, ongoing

Sprit Shop, ongoing

Reach For the Stars Read-a-Thon, February 2015

Woodland Middle School PTA

Great American Fundraiser, November 5-18

D. Field Trips

1. Field Trip Request – Woodland Middle School- Forensics Team

Woodland requests permission for 16 students to travel to the Harrison County Middle School November 8, 2014 for the Forensics Invitational. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation and meals will be parent provided. Cost per student is \$20. Funds have been secured for indigent students.

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

2. Field Trip Request – Twenhofel Middle School- Wrestling

Twenhofel requests permission for 20 students to travel to John Hardin High School in Elizabethtown, KY November 8, 2014 for a wrestling tournament. 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 – Simon Kenton High School- Honor Choir

Simon Kenton requests permission for 16 students to travel to Morehead State University in Morehead, KY November 9-11, 2014 for honor choir. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation is parent responsibility. Lodging will be at the Holiday Inn Express in Morehead, KY. Meals will be at McDonald's Arby's Rally's and Cracker Barrel. Cost per student is \$60. Funds have been secured for indigent students.

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

4. Field Trip Request – Kenton County Academies of Innovation & Technology

KCAIT requests permission for 55 Biomedical students to travel to the University of Kentucky November 12, 2014 to attend the Health Career Fair. Supervision will be provided by staff at a ratio of 1:10. Transportation will be via Kenton County bus. Pizza will be provided by the Academy. There is no cost per student.

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

5. Field Trip Request – Twenhofel Middle School- Wrestling

Twenhofel requests permission for 20 students to travel to North Hardin High School in Elizabethtown, KY November 15, 2014 for a wrestling tournament. 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.

6. Field Trip Request – Kenton County Academies of Innovation & Technology

KCAIT requests permission for 40 STEM students to travel to Hopkins County High School November 15, 2014 to attend the VEX Robotic Competition. Supervision will be provided by staff at a ratio of 1:10. Transportation will be via Kenton County bus. Lunch will be student packed. There is no cost per student.

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

7. Field Trip Request – Summit View Middle School- Wrestling Team

Summit View Middle requests permission for 6 students to travel to Oldham County High School in Buckman, KY November 22, 2014 for a wrestling tournament. Supervision will be provided by 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.

8. *Field Trip and Venue Request – Kenton County Academies of Innovation & Technology**

KCAIT requests permission for 8 SETE students to travel to the Experimental Stream Facility in Milford, OH November 25, 2014 to see a working environmental science lab. Supervision will be provided by staff at a ratio of 1:8. Transportation will be via Kenton County bus. There is no cost per student.

*****Recommendation:** It is recommended that the Board approve the trip request and place venue on the approved field trip list.***

9. Field Trip Request – Twenhofel Middle School- Wrestling

Twenhofel requests permission for 20 students to travel to Elkhorn Middle School in Frankfort, KY November 29, 2014 for a wrestling tournament. 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.

10. Field Trip Request – Kenton Elementary- 5th Grade

Kenton Elementary requests permission for 125 students to travel to Frankfort, KY December 2, 2014 to tour the state capitol. Supervision will be provided by staff and parents at a ratio of 1:5. Transportation will be via Travel America. Lunch will be student packed. Cost per student is \$23. Funds have been secured for indigent students.

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

11. Field Trip Request – Kenton County Academies of Innovation & Technology

KCAIT requests permission for 45 students to travel to Hanover College and Vanderbilt University December 4-5, 2014 to visit the colleges and assist in college exploration process. Supervision will be provided by staff at a ratio of 1:9. Julie Whitis will be the administrator on the trip. Transportation will be via Travel America. Lodging will be at the Best Western Music Row in Nashville, TN. Meals will be one fast food stop on way to Vanderbilt, breakfast at the motel, and lunch at Hanover. Cost per student is \$30 for meals. Funds have been secured for indigent students.

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

12. Field Trip Request – Twenhofel Middle School- Wrestling

Twenhofel requests permission for 20 students to travel to South Oldham High School in Crestwood, KY December 6, 2014 for a wrestling tournament. 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.

13. Field Trip Request – Simon Kenton High School- Girls Basketball

Simon Kenton requests permission for 15 students to travel to South Oldham High School in Crestwood, KY December 18-21, 2014 to a basketball tournament. Supervision will be provided by staff at a ratio of 1:3. Transportation will be via Kenton County bus. This is NOT an overnight, as they will travel back and forth each day. South Oldham will provide a meal. There is no cost per student.

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

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

Scott requests permission for 15 students to travel to Lexington Catholic High School in Lexington, KY December 19-22, 2014 for a basketball tournament. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation will be via Kenton County bus. Lodging will be at the Campbell House on 12/21/14. Other days will travel back and forth. Meals will be at Chick-Fil-A in Georgetown, Subway, Wendy's and Campbell House. Cost per student is \$100. Funds have been secured for indigent students.

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

15. Field Trip Request – Dixie Heights High School- Girls Basketball

Dixie requests permission for 13 students to travel to Berea High School in Berea, KY December 19-21, 2014 to attend a basketball tournament. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation will be via Kenton County bus. Lodging will be at the Fairfield Inn on Paint Lick Rd. in Berea, KY. Meals will be at Olive Garden and Outback in Richmond, KY. Cost is TBD. Funds have been secured for indigent students.

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

16. Field Trip Request – Twenhofel Middle School- Wrestling

Twenhofel requests permission for 20 students to travel to Anderson County High School in Lawrenceburg, KY December 20, 2014 for a wrestling tournament. 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.

17. Field Trip Request – Simon Kenton High School- Girls Basketball

Simon Kenton requests permission for 15 students to travel to the Edmonson County High School in Brownsville, KY December 29-31, 2014 for a basketball tournament. Supervision will be provided by staff at a ratio of 1:3. Transportation will be via Kenton County bus. Lodging is not confirmed at press time, but will probably be at Holiday Inn Express in Brownsville. A meal will be provided by the host team, and McDonalds and pizza will be the other meals. Cost per student will be \$15. Funds have been secured for indigent students.

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

18. Field Trip Request – Simon Kenton High School- Boys Basketball

Simon Kenton requests permission for 16 students to travel to Lexington Catholic High School in Lexington, KY December 26-30, 2014 for a Holiday Basketball Tournament. Supervision will be provided by staff at a ratio of 1:3. Transportation will be via Kenton County bus. Lodging will be at the Hilton Inn in downtown Lexington, KY. Meals will be at Chick-Fil-A, McDonald's, Fazoli's, Joe Bologna's, Rafferty's and Papa John's Pizza. Cost per student is \$10 per day. Funds have been secured for indigent students.

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

19. Field Trip Request –Scott High School- Forensics Team

Scott requests permission for 15 students to travel to LaFayette High School in Lexington, KY January 10, 2015 for the Invitational Forensics competition. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation and meals are parent responsibility. Cost per student is \$20. Funds have been secured for indigent students.

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

20. Field Trip Request – Scott High School- Forensics Team

Scott requests permission for 15 students to travel to the University of Kentucky in January 24, 2015 for the Invitational Speech & Drama competition. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation and meals are parent responsibility. Cost per student is \$20. Funds have been secured for indigent students.

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

E. Bids

1. Military Uniforms and Related Sundries Bid

Enc. 7

A legal advertisement was placed in the Kentucky Enquirer on October 18, 2014 to accept sealed bids for "Military Uniforms and Related Sundries. A sealed bid was opened and read on October 24, 2014, at 10:00 a.m. The tabulation is attached as an enclosure.

Recommendation: It is recommended that the Kenton County Board of Education award the bid to The Supply Room as indicated on the bid tabulation.

2. Copy Paper Bid

Enc. 8

A legal advertisement was placed in the Kentucky Enquirer on October 6, 2014 to accept sealed bids for "Copy Paper". Sealed bids were opened and read on October 20, 2014, at 2:00 p.m. The tabulation is attached as an enclosure.

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

3. 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.

4. Surplus Equipment Bid

Enc. 10

In accordance with KRS 45A.365 and KRS 45A.425 the Board voted at the regular monthly meeting on October 6, 2014 to disposition the attached list of items as surplus and to receive sealed bids to sell them. A legal advertisement was placed in the Kentucky Enquirer on October 10, 2014 to accept sealed bids. Bids were opened on October 23, 2014, at 2:00 p.m. The bid tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bids as listed on the Surplus Equipment Bid Tabulation.

F. Professional Travel

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*10/16/14	Cincinnati, OH	Chad Atchley	C.O.	No	Maintenance
*10/16/14	Cincinnati, OH	Mike Blau	C.O.	No	Maintenance
*10/16-18/14	Louisville, KY	Sarah Miller-Hair	WT	No	WT PD
11/3-6/14	Lexington, KY	Susan Bentle	C.O.	No	Finance Travel
11/3-5/14	Louisville, KY	Al Poweleit	C.O.	No	Dropout Prevention
11/3-5/14	Louisville, KY	Denise Schmiade	TW	No	Dropout Prevention
11/3-5/14	Louisville, KY	Georgiana Campbell	SK	No	Dropout Prevention
11/3-5/14	Louisville, KY	Matthew Moore	DX	No	Dropout Prevention
11/3-5/14	Louisville, KY	Julie Pouncy	SVM	No	Dropout Prevention
11/3-5/14	Louisville, KY	Shane Rogers	SC	No	Dropout Prevention
11/3-5/14	Louisville, KY	Jerry Cline	TF	No	Dropout Prevention
11/3-5/14	Louisville, KY	Dave Campbell	WD	No	Dropout Prevention
11/4-5/14	Louisville, KY	Elizabeth Menke	C.O.	No	No cost to District
11/5-8/14	Nashville, TN	Debra Obermeyer	TF	No	TF PD
11/5-8/14	Nashville, TN	Holly Spritzky	TF	No	TF PD
11/5-8/14	Nashville, TN	Caroline Capal	TF	Yes	TF PD
11/5-8/14	Nashville, TN	Susie Morehead	TF	Yes	TF PD
11/7/2014	Louisville, KY	Audrey Kinney	SC	Yes	SC PD
11/18-20/14	Nashville, TN	Brennon Sapp	SC	No	District PD
11/18-20/14	Nashville, TN	Al Poweleit	C.O.	No	District PD
11/18-20/14	Nashville, TN	Martha Setters	C.O.	No	District PD
11/18-20/14	Nashville, TN	Karen Hendrix	C.O.	No	District PD
11/18-20/14	Nashville, TN	John Popham	SK	No	District PD
11/19/2014	Lexington, KY	David Lloyd	C.O.	No	Facilities Travel
11/19-21/14	Lexington, KY	Susan Bentle	C.O.	No	Finance Travel
11/23-25/14	Louisville, KY	Becky Nixon	C.O.	No	IDEA
11/23-25/14	Louisville, KY	Nick Dorning	SVM	Yes	SVM PD
11/23-	Louisville, KY	Danielle Rice	C.O.	No	IDEA

25/14						
11/23-25/14	Louisville, KY	Jenny Miller-Horn	C.O.	No	IDEA	
11/23-25/14	Louisville, KY	Benjamin P. Graham	WD	No	IDEA	
11/23-25/14	Louisville, KY	Nicole Montello	RR	No	RR SpEd Funds	
11/23-25/14	Louisville, KY	Merissa Waddey	RR	No	Dist SpEd Funds	
11/24/2014	Indianapolis, IN	Renee Kling	KCAIT	No	KCAIT PD	
12/9/2014	Cincinnati, OH	Lafon Benton	DX	No	DX PD	
12/9/2014	Cincinnati, OH	Erica Taylor	DX	Yes	DX PD	
12/12/2014	Frankfort, KY	Terri Erwin	C.O.	No	Student Nutrition	
2/17-20/14	Phoenix, AZ	Terri Cox-Cruey	C.O.	No	DALI/Pt Dist PD	
3/20-23/14	Nashville, TN	Karen Collins	CO	No	Board Travel	
3/20-23/14	Nashville, TN	Carl Wicklund	CO	No	Board Travel	
3/20-23/14	Nashville, TN	Bill Culbertson	CO	No	Board Travel	
3/20-23/14	Nashville, TN	Jesica Jehn	CO	No	Board Travel	
3/20-23/14	Nashville, TN	Future Div 4 Bd mem, TBA	CO	No	Board Travel	
3/20-23/14	Nashville, TN	Terri Cox-Cruey	CO	No	Board Travel	
3/20-23/14	Nashville, TN	Vicki Fields	CO	No	KETS	

G. External Support/Booster Organizations Approval

External support/booster organizations are adult/parent organizations established to promote school programs or complement student groups or activities, (i.e. PTA, PTO, booster organizations, etc...) An external support/booster organization's purpose may be to support a student group or program at a particular school or various student groups or programs at various schools. Even though an external support/booster organization works very closely with the district, it is a separate legal entity and is responsible for adherence to IRS guidelines and Title IX regulations. External support/booster organizations must receive local board approval to establish, lend support, seek assistance, or fundraise in the name of the district, school, students, or a district or school program. The following organizations have completed all required paperwork and have requested district approval:

- **Simon Kenton PTSA**

Recommendation: It is recommended that the Board approve the External Support/Booster Organizations.

H. Superintendent Evaluation

Enc. 11

The 2014-15 school year is a pilot year for the Superintendent Professional Growth and Effectiveness System (SPGES). Local district superintendents and their boards may use their existing procedures for this year. However, districts need to inform KDE of their choice for 2015-16 in regard to which system they will use.

By December 31, 2014, all districts must notify KDE whether their board approves either the use of the SPGES Steering Committee documents and process for superintendent evaluation or if they will

develop their own locally-developed system using the rubric that was provided.

Recommendation: It is recommended that the Board approve the use of the SPGES superintendent evaluation as developed by the state committee.

V. DISCUSSION AND ACTION:

1. Measures of Academic Progress Assessment Tool Subscription

The Kenton County School District has been implementing a district assessment program in grades K-10 for the past four years using the Measures of Academic Progress (MAP) assessment tool. MAP® is a district formative assessment program designed to target a student's academic performance in mathematics, reading, and language usage. These tests are tailored to an individual's current achievement level. This gives each student a fair opportunity to show what he or she knows and can do. MAP® tests are important to teachers because they keep track of progress and growth in basic skills. They let teachers know where a student's strengths are and if help is needed in any specific areas. Teachers use the data to guide instruction and plan interventions where needed-RTI. The cost for renewal of our contract with Northwest Evaluation Association (NWEA) for our subscription to MAP testing is \$138,000.

Recommendation: It is recommended that the board approve the renewal of our contract with NWEA to provide MAP to all of our students in grades K-10.

2. Sale of Solar Renewable Energy Credits

The Turkey Foot Middle School has been approved by the Ohio Utility Commission as an authorized power generation facility. As such, the Kenton County Board of Education is now able to sell Solar Renewable Energy Credits (SREC's) that are associated with the actual power generation from the solar electric panels. The value of SREC's change based upon the market and a myriad of many factors including legislation. The current selling rate is around \$35 per SREC and the current annual power generation is around 486 mW. The anticipated annual value of the SREC's is \$17,000. Contingent on the future market value of SREC's, it is possible that the Turkey Foot Middle School could achieve a net zero energy cost in the future. Since there are many variables involved with selling SREC's, it is desired that the district administration be granted the authority to pursue the optimal price based upon the market constraints. The constant goal shall be to secure the market value or better at all times.

Recommendation: It is recommended that the Kenton County Board of Education extend the authority to district administration to negotiate and sell the value of the Solar Renewable Energy Credits generated from the Turkey Foot Middle School solar array in an attempt to secure highest value for the credits.

3. Revised Job Description for Family/Community Services Consultant

Enc. 12

Through the review of the Title 1 Budget for the current year, funds were made available to provide additional assistance to our Title 1 schools and families. The district is requesting to revise this job description and hire a staff member to work with Title 1 schools for the remainder of the year on parent involvement. April 1st we will review the Title 1 budget to determine if the funding will continue to be available to fund this position for the district for the 2015-2016 school year.

Recommendation: It is recommended that the board approve the revised Job Description for Family – Community Services Consultant District Wide.

4. Revised Job Description for College and Career Coordinator

Enc. 13

As the Kenton County Academies of Innovation is now in the third year of implementation, we have senior scholars who are enrolled in the Senior Academic Seminar coupled with college dual credit classes accessed through our Gemini Academy. The College and Career Coordinator teacher works very closely with our scholars in the Gemini Academy to ensure they are both college and career ready before graduating from high school. Some of these seniors are retaking the ACT while they are applying to various colleges and completing the FASFA form. They are also continuing to do research in their chosen career pathway. In addition, some are working in an Academic Internship with a business/industry partner to increase their knowledge and skills directly related to a pathway. The College and Career Coordinator helps place the scholars in the Academic Internship and follow their progress throughout the school year in collaboration with a business and industry partner. The responsibilities and tasks of the College and Career Coordinator are time sensitive and unique to the needs of each scholar in the Gemini Academy.

Recommendation: It is recommended that the board approve the increase in the number of days for the position of the College and Career Coordinator from 93 days to 129 days.

5. Bass Fishing Coaching Stipend

The Kentucky High School Association is now sponsoring Bass Fishing through cooperation with The Bass Federation and B.A.S.S. Federation. Our high schools are determining if there is enough student interest to offer Bass Fishing as a Sport/Activity. If so, we will need to create a stipend for a Head Coach and Assistant Head Coach.

Recommendation: Revise the current supplemental salary schedule to include the addition of the stipend for the Head Bass Fishing coach of \$1050 and an Assistant Coach of \$525.

VI. Agenda/Addendum part of the Official Board Meeting

VII. Other Business

- A. Board**
- B. Staff**
- C. Teachers**

Mrs. Collins stated that it was necessary to go into Executive Session for the purpose of KRS 61.810(1) (b) (Land Acquisition), (c) (Litigation) and (f) (Personnel).

VIII. Adjournment

Kenton County Schools
Membership - Month 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 Schools
Membership - Month 2 - 20 Days of Instruction
September 8, 2014 - October 3, 2014

School	*Pre	E	P1	P2	P3	4	5	Total	Total wPre	%Attn	Days Abs
Beechgrove	31	112	108	121	93	89	99	622	653	97.13	357.0
Caywood	41	121	111	121	88	106	119	666	707	97.71	303.0
Ft. Wright	0	82	75	88	77	79	76	477	477	97.73	217.0
Hinsdale	0	106	120	107	100	111	92	636	636	98.51	189.5
Kenton	25	85	114	116	106	104	121	646	671	97.49	325.0
Piner	14	56	50	72	51	52	56	337	351	97.55	165.5
River Ridge	83	161	160	160	149	151	168	949	1032	97.60	455.0
Ryland Heights	18	72	88	103	102	103	89	557	575	97.57	269.5
Summit View El	41	102	100	123	122	133	124	704	745	97.89	297.5
Taylor Mill	31	82	105	86	110	98	104	585	616	97.72	267.0
Whites Tower	27	79	86	89	81	81	87	503	530	97.15	285.0
Total	311	1058	1117	1186	1079	1107	1135	6682	6993		
School				6	7	8					
Summit View M				245	258	212		715	715	97.08	419.5
Turkey Foot				398	343	334		1075	1075	96.90	668.5
Twenhofel				276	263	300		839	839	96.80	535.0
Woodland				219	245	249		713	713	96.16	546.0
Total				1138	1109	1095		3342	3342		
School				9	10	11	12				
Dixie Heights				401	361	334	326	1422	1422	95.64	1237.6
Scott				256	243	222	243	964	964	94.17	1116.6
Simon Kenton				464	437	423	400	1724	1724	95.89	1416.5
Total				1121	1041	979	969	4110	4110		
School											
North Key								8	8	100.00	0.0
NKYDC								38	38	100.00	0.0
Total								46	46		
Total month membership								14180	14491	96.80	9070.7

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	14491	14180	96.8

 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
September 2014



Monthly Cost and Usage Performance-
Performance Period July 2014 – June 2015

- Chris Baker, CEM, Energy Systems Coordinator

Kenton County Schools Weather Normalized Cost & Usage Savings

Current Year: July 2014 to June 2015

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 2014	8,232	3,680	4,552	55.3%	\$ 239,319	\$ 112,615	\$ 0.06	\$ 126,704	52.9%
August 2014									
September 2014									
October 2014									
November 2014									
December 2014									
January 2015									
February 2015									
March 2015									
April 2015									
May 2015									
June 2015									
Total Year To-									
Date	8,232	3,680	4,552	55.3%	\$ 239,319	\$ 112,615	\$ 0.06	\$ 126,704	52.9%

Kenton County Schools Weather Normalized Cost & Usage Savings

Current Year: July 2014 to June 2015

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	222	140	82	36.9%	5,771	3,829	\$ 0.06	\$ 1,942	\$ 0.03	33.7%
CAYWOOD ELEMENTARY	146	130	16	11.0%	5,161	4,683	\$ 0.05	\$ 478	\$ 0.01	9.3%
DIXIE HEIGHTS HIGH SCHOOL	1,861	540	1,321	71.0%	43,350	15,387	\$ 0.09	\$ 27,963	\$ 0.15	64.5%
FT WRIGHT ELEMENTARY SCHOOL	212	66	146	68.9%	6,774	2,048	\$ 0.09	\$ 4,726	\$ 0.09	69.8%
HINSDALE ELEMENTARY SCHOOL	237	126	111	46.8%	8,128	4,488	\$ 0.09	\$ 3,640	\$ 0.06	44.8%
KENTON ELEMENTARY	459	165	294	64.1%	13,879	5,971	\$ 0.08	\$ 7,908	\$ 0.11	57.0%
PINER ELEMENTARY*	157	90	67	42.7%	5,553	3,183	\$ 0.11	\$ 2,370	\$ 0.05	42.7%
RIVER RIDGE ELEMENTARY	611	373	238	39.0%	17,855	10,791	\$ 0.08	\$ 7,064	\$ 0.05	39.6%
RYLAND HEIGHTS ELEMENTARY	120	110	10	8.3%	4,601	4,348	\$ 0.07	\$ 253	\$ 0.00	5.5%
SCOTT HIGH	467	587	(120)	-25.7%	13,268	16,677	\$ 0.09	\$ (3,409)	\$ (0.02)	-25.7%
SIMON KENTON HIGH	1,352	69	1,283	94.9%	46,003	1,451	\$ 0.07	\$ 44,552	\$ 0.20	96.8%
SUMMIT VIEW CAMPUS	934	574	360	38.5%	29,521	18,033	\$ 0.06	\$ 11,488	\$ 0.05	38.9%
TAYLOR MILL ELEMENTARY	534	138	396	74.2%	13,750	5,386	\$ 0.07	\$ 8,363	\$ 0.11	60.8%
TURKEY FOOT MIDDLE SCHOOL	134	105	29	21.6%	(224)	(785)	\$ 0.03	\$ 562	\$ 0.00	-251.2%
TWENHOFEL MIDDLE SCHOOL	290	164	126	43.4%	9,549	6,725	\$ 0.06	\$ 2,824	\$ 0.03	29.6%
WHITE'S TOWER ELEMENTARY	133	95	38	28.6%	4,892	3,629	\$ 0.07	\$ 1,262	\$ 0.02	25.8%
WOODLAND MIDDLE SCHOOL	363	208	155	42.7%	11,488	6,770	\$ 0.06	\$ 4,718	\$ 0.05	41.1%
Total Year To-Date	8,232	3,680	4,552	55.3%	\$ 239,319	\$ 112,615	\$ 0.06	\$ 126,704	\$ 0.06	52.94%

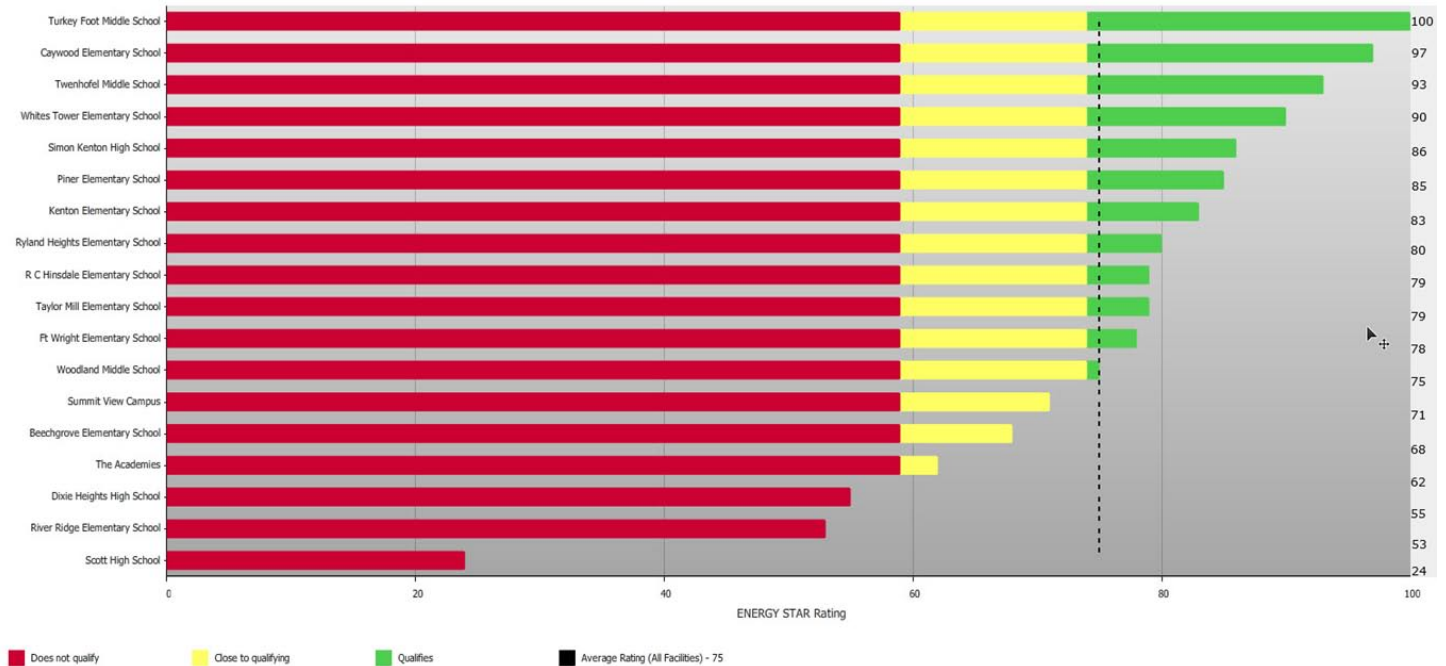
*Savings is effected by the inconsistent delivery of Propane.

Kenton County School District Emission Reduction YTD

July 2014 to June 2015 (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)	911,762	1,914,700	167	129	22,264
Natural Gas (kBtu)	11,008	128,794	11	9	1,498
Totals		2,043,494	178	138	23,762

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



Kenton County Board of Education

Financial Report - All Funds

For the Month Ended September 30, 2014

Beginning Balance - September 1, 2014 \$ 14,359,855.33

Receipts:

General Property Tax	
Public Service Tax	-
General Property Delinquent Tax	13,577.36
Motor Vehicle Taxes	306,771.21
Utilities Tax	460,990.97
Omitted Property Tax	-
Tuition - Regular Program	2,390.00
Tuition - Summer Program	
Transfer Tuition	
Non Public School Transportation	
Interest From Investments	391.44
Building Rentals	8,071.05
Bus Rentals	6,215.72
Other Local Receipts	51,197.47
Seek Program Funds	3,713,114.00
Vocational Transportation	
Other State Revenues	599,910.75
Revenue in Lieu of Tax	14,535.68
Federal Aid Through State	
Transportation Reimbursements	
Other Reimbursements And Refunds	5,448.02
District Activities Revenue	105,525.42

Total Receipts: \$ 5,288,139.09

Total Receipts plus Balance \$ 19,647,994.42

Disbursements \$8,475,169.94

Ending Balance -September 30, 2014 \$ 11,172,824.48

Kenton County Board of Education

Available Funds - Comparison

September 30, 2014

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$11,658,540.40	(\$2,336,318.25)	\$499,185.03	\$9,821,407.18
Last Month	\$13,977,137.63	(\$1,948,331.76)	\$526,943.68	\$12,555,749.55
1 Year Ago	\$13,859,695.73	(\$2,133,492.88)	\$663,404.94	\$12,389,607.79
<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 - September 30, 2014**

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$13,977,137.63	(\$1,948,331.76)	\$526,943.68	\$1,804,105.78
Receipts	\$5,288,139.09	\$0.00	\$0.00	\$0.00
Total Transfers	\$19,265,276.72	(\$1,948,331.76)	\$526,943.68	\$1,804,105.78
Disbursements	\$7,606,736.32	\$387,986.49	\$27,758.65	\$452,688.48
Available Funds	\$11,658,540.40	(\$2,336,318.25)	\$499,185.03	\$1,351,417.30
Cash/Investments	\$11,658,540.40	(\$2,336,318.25)	\$499,185.03	\$1,351,417.30
Int. this Mo.	391.44	\$0.00	\$0.00	\$0.00
Int. Y-T-D	1,486.04	\$0.00	\$0.00	\$0.00

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,179.07	\$7,023.89	\$9,262.37
Receipts	\$1.69	\$0.28	\$0.38
Transfers In	\$0.00	\$0.00	\$0.00
Total	\$41,180.76	\$7,024.17	\$9,262.75
Disbursements	\$0.00	\$0.00	\$0.00
Available Funds	\$41,180.76	\$7,024.17	\$9,262.75
Cash/Investments	\$41,180.76	\$7,024.17	\$9,262.75
Int. this Mo.	\$1.69	\$0.28	\$0.38
Int. Y-T-D	\$5.19	\$0.88	\$1.16

Kenton County Board of Education
Food Service

Financial Report

For the Month Ended September 30, 2014

Beginning Balance	\$ 334,854.43
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Receipts

Interest Income	\$ 16.66
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Lunch - Reimbursable	170,161.45
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Breakfast - Reimbursable	15,050.85
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Lunch - Non-Reimbursable	10,447.75
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Breakfast - Non-Reimbursable	233.10
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A-La-Carte Sales	41,404.72
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Restricted Fed Through State	203,727.53
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Other Receipts

Summer Feeding Revenue

Miscellaneous Revenue	<u>\$ 182.00</u>
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Beginning Balance + Receipts	\$ 776,078.49
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Disbursements	<u>452,767.90</u>
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MUNIS Ending Balance	<u><u>\$ 323,310.59</u></u>
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Kenton County Board of Education

Schedule of Investments

September 30, 2014

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$634,756.20	0.05%	N/A	N/A
Fed Home Loan Bank	\$3,000,000.00	0.74%	5/8/2017	2/8/2013
TOTAL	<u>\$3,634,756.20</u>			

KENTON COUNTY BOARD OF EDUCATION

Combined Fund Balance Sheet - All Funds

UNAUDITED

September 30, 2014

	GOVERNMENTAL FUNDS							PROPRIETARY	Total Funds
	General	Special Revenue	District Activity	Building	Capital Outlay	Construction	Debt Service	Food Service	
Assets									
Cash	\$ 7,698,436.09	\$ (296,701.97)	\$ 622,050.08	\$ 843,294.00	\$ 499,185.03	\$ 1,351,417.30	\$ (3,179,612.25)	\$ 323,310.59	\$ 7,861,378.87
Investments	3,634,756.20								3,634,756.20
Cash - Fiscal Agent	460,585.00								460,585.00
Cash - Trust Accts.	57,467.68								57,467.68
Receivables	1,177,574.42							-	1,177,574.42
Inventories	270,498.70							313,391.54	583,890.24
TOTAL ASSETS	\$ 13,299,318.09	\$ (296,701.97)	\$ 622,050.08	\$ 843,294.00	\$ 499,185.03	\$ 1,351,417.30	\$ (3,179,612.25)	\$ 636,702.13	\$ 13,775,652.41
Liabilities:									
Accounts Payable	44,651.71					-			44,651.71
Sick Leave Payable	55,009.38							84,648.61	139,657.99
Assigned - Purchase Obligations	(1,786,366.19)	(246,306.55)	(61,271.20)		(176,005.75)	(304,402.59)		(575,857.38)	(3,150,209.66)
TOTAL LIABILITIES	\$ (1,686,705.10)	\$ (246,306.55)	\$ (61,271.20)	\$ -	\$ (176,005.75)	\$ (304,402.59)	\$ -	\$ (491,208.77)	\$ (2,965,899.96)
Fund Equity									
Fund Balance	\$ 13,199,657.00	\$ (296,701.97)	\$ 622,050.08	\$ 843,294.00	\$ 499,185.03	\$ 1,351,417.30	\$ (3,179,612.25)	\$ 238,661.98	\$ 13,277,951.17
Assigned - Purchase Obligations	1,786,366.19	246,306.55	61,271.20		176,005.75	304,402.59		575,857.38	\$ 3,150,209.66
Nonspendable - Inventories								313,391.54	\$ 313,391.54
TOTAL FUND BALANCE	\$ 14,986,023.19	\$ (50,395.42)	\$ 683,321.28	\$ 843,294.00	\$ 675,190.78	\$ 1,655,819.89	\$ (3,179,612.25)	\$ 1,127,910.90	\$ 16,741,552.37
Total Liabilities & Fund Balance	\$ 13,299,318.09	\$ (296,701.97)	\$ 622,050.08	\$ 843,294.00	\$ 499,185.03	\$ 1,351,417.30	\$ (3,179,612.25)	\$ 636,702.13	\$ 13,775,652.41

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 Three Months Ended September 30, 2014

	GOVERNMENTAL FUNDS						PROPRIETARY		
	General	Special Revenue	District Activity	Building	Capital Outlay	Construction	Debt Service	Food Service	Total Funds
Revenues									
Local Taxes	\$2,579,821.71								\$2,579,821.71
Other Local Revenue	\$281,743.79	64,976.96						429,876.10	776,596.85
State SEEK	11,139,342.00								11,139,342.00
Other State Revenue	43,607.04	1,353,733.42		843,294.00	663,485.00				2,904,119.46
Federal Sources	4,998.93	95,418.18						229,173.55	329,590.66
Student Activities			408,019.09						408,019.09
Total Revenues	\$14,049,513.47	\$1,514,128.56	\$408,019.09	\$843,294.00	\$663,485.00	\$0.00	\$0.00	\$659,049.65	\$18,137,489.77
Expenditures									
Instruction	\$6,380,744.82	\$1,334,424.63	\$53,217.80						\$7,768,387.25
Student Support	991,870.51	42,771.38	154.18						1,034,796.07
Instructional Staff Support	437,222.46	144,798.82	3.99						582,025.27
District Admin Support	886,170.92	-	-						886,170.92
School Admin Support	1,124,261.55	29,682.84	-						1,153,944.39
Business Support Services	291,197.18	2,100.21	-					758,983.10	1,052,280.49
Plant Operations & Maintenance	2,207,822.11	-	52.81		166,422.68				2,374,297.60
Student Transportation	1,612,264.61	33,640.61			-				1,645,905.22
Community Services	100.00	184,839.95							184,939.95
Educational Specific	-	38,572.09							38,572.09
Building Construction						1,600,988.82			1,600,988.82
Debt Service	28,636.01	-					3,179,612.25		3,208,248.26
Total Expenditures	\$13,960,290.17	\$1,810,830.53	\$53,428.78	\$0.00	\$166,422.68	\$1,600,988.82	\$3,179,612.25	\$758,983.10	\$21,530,556.33
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	\$89,223.30	-\$296,701.97	\$354,590.31	\$843,294.00	\$497,062.32	(\$1,600,988.82)	(\$3,179,612.25)	(\$99,933.45)	(\$3,393,066.56)

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report

For the Three 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	2,579,821.71	41,354,888.00	38,775,066.29	6.2%				\$0.00	0.0%
Other Local Revenue	281,743.79	1,705,099.00	1,423,355.21	16.5%		472,996.05	722,012.68	\$249,016.63	65.5%
State SEEK	11,139,342.00	44,223,667.00	33,084,325.00	25.2%		-		\$0.00	0.0%
Other State Revenue	43,607.04	474,376.00	\$430,768.96	9.2%		1,353,733.42	4,299,175.64	\$2,945,442.22	31.5%
Federal Sources	4,998.93	210,000.00	\$205,001.07	2.4%		95,418.18	4,812,930.00	\$4,717,511.82	2.0%
Total Revenues	\$ 14,049,513.47	\$ 87,968,030.00	\$ 73,918,516.53	16.0%		\$ 1,922,147.65	\$ 9,834,118.32	\$ 7,911,970.67	19.5%
Expenditures									
Instruction									
Salaries & Benefits	5,752,565.69	50,350,490.02	44,597,924.33	11.4%		881,431.84	5,322,705.31	4,441,273.47	16.6%
Other Expenses	\$628,179.13	3,424,332.07	2,796,152.94	18.3%		506,210.59	1,944,421.15	1,438,210.56	26.0%
Student Support									
Salaries & Benefits	873,180.63	6,062,767.74	5,189,587.11	14.4%		42,771.38	309,773.60	267,002.22	13.8%
Other Expenses	118,689.88	151,877.24	33,187.36	78.1%		154.18	37,446.18	37,292.00	0.4%
Instruct Staff Support									
Salaries & Benefits	403,513.57	2,445,092.34	2,041,578.77	16.5%		130,838.86	574,527.15	443,688.29	22.8%
Other Expenses	33,708.89	154,204.16	(249,309.41)	261.7%		13,963.95	90,685.30	76,721.35	15.4%
District Admin Support									
Salaries & Benefits	470,898.65	897,029.64	426,130.99	52.5%			-	-	0.0%
Other Expenses	415,272.27	1,606,559.21	1,191,286.94	25.8%			-	-	0.0%
School Admin Support									
Salaries & Benefits	1,112,021.37	5,947,233.25	4,835,211.88	18.7%		29,570.82	225,000.00	195,429.18	13.1%
Other Expenses	12,240.18	65,845.00	53,604.82	18.6%		112.02	11,256.00	11,143.98	1.0%
Business Support Serv									
Salaries & Benefits	228,876.96	1,147,429.04	918,552.08	19.9%		2,100.21	-	(2,100.21)	0.0%
Other Expenses	62,320.22	199,289.36	136,969.14	31.3%		-	-	-	0.0%
Plant Oper & Maint									
Salaries & Benefits	1,162,686.23	5,127,553.50	3,964,867.27	22.7%		52.81	15,096.00	15,043.19	0.0%
Other Expenses	1,045,135.88	4,987,802.47	3,942,666.59	21.0%		-	33,535.58	33,535.58	0.0%
Student Transportation									
Salaries & Benefits	931,139.27	6,313,570.71	5,382,431.44	14.7%		31,880.06	283,068.47	251,188.41	11.3%
Other Expenses	681,125.34	3,074,497.83	2,393,372.49	22.2%		1,760.55	4,500.73	2,740.18	0.0%
Community Services									
Salaries & Benefits	-	-	-			171,669.56	779,616.50	607,946.94	22.0%
Other Expenses	100.00	23,588.10	23,488.10	0.4%		13,170.39	105,551.14	92,380.75	12.5%
Education Specific									
Salaries & Benefits							-	-	0.0%
Other Expenses						38,572.09	353,823.14	315,251.05	10.9%
Lease & Debt Service	28,636.01	466,420.34	437,784.33	6.1%		-	-	-	0.0%
Total Expenditures	\$ 13,960,290.17	\$ 92,445,582.02	\$ 78,485,291.85	15.1%		\$ 1,864,259.31	\$ 10,091,006.25	\$ 8,226,746.94	22.7%
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	\$ 12,122,612.11	\$ (0.00)				\$ 104,776.27	\$ (0.00)		

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report

For the Three Months Ended September 30, 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	166,422.68	445,477.12	279,054.44	-	-	-
Total Expenditures	\$ 166,422.68	\$ 445,477.12	\$ 279,054.44	\$ -	\$ -	\$ -
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	\$ 499,185.03	\$ 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	\$1,600,988.82	\$16,850,080.77	15,249,091.95			
Debt Service Principal	\$995,312.00	\$9,606,380.00	8,611,068.00			
Debt Service Interest	2,184,300.25	5,280,724.94	3,096,424.69			
Total Expenditures	\$1,600,988.82	\$16,850,080.77	\$15,249,091.95	\$3,179,612.25	\$14,887,104.94	\$11,707,492.69
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	\$1,449,091.95	\$0.00		(\$3,179,612.25)	\$0.00	

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report

For the Three Months Ended September 30, 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	284,347.35	1,500,000.00	1,215,652.65	19.0%
Breakfast - Reimbursable	23,065.20	300,000.00	276,934.80	7.7%
Lunch - Non Reimbursable	14,504.40	100,000.00	85,495.60	14.5%
Breakfast - Non Reimbursable	238.35	4,846.00	4,607.65	4.9%
A-La-Carte Sales	104,025.88	563,436.00	459,410.12	18.5%
Other Lunchroom Receipts	3,644.21	139,549.00	135,904.79	2.6%
State Restricted Revenue	-	65,000.00	65,000.00	0.0%
Federal Restricted Revenue	229,173.55	3,327,368.00	3,098,194.45	6.9%
Interest Income	50.71	250.00	199.29	20.3%
Total Revenues	\$ 659,049.65	\$ 6,000,449.00	\$ 5,341,399.35	11.0%
Expenditures				
Salaries & Benefits	\$344,903.33	\$2,616,301.00	\$2,271,397.67	13.2%
Professional & Tech. Services	2,213.00	56,821.00	54,608.00	3.9%
Machinery & Equip	11,493.30	141,318.00	129,824.70	8.1%
Computers & Equipment	10,069.46	82,877.00	72,807.54	12.1%
Food	341,721.42	2,781,908.52	2,440,187.10	12.3%
Supplies	44,810.17	291,474.00	246,663.83	15.4%
Administrative Expense	3,772.42	13,500.00	9,727.58	27.9%
Total Expenditures	\$ 758,983.10	\$ 5,984,199.52	\$ 5,225,216.42	12.7%
Contingency	-	355,717.15		
Excess Revenues & Sources Over (Under) Expenditures and Uses	\$ 239,534.22	\$ -		

Kenton County Schools
Board Report - September 2014

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	71	639	\$12,701.62	\$7,632.78	\$27,981.47	\$35,614.25	\$10,929.56	\$14,163.51	\$2,146.00	\$27,239.07	\$21,076.80
CAYWOOD	62	585	\$16,887.83	\$8,778.42	\$24,154.12	\$32,932.54	\$9,645.76	\$16,824.06	\$1,465.61	\$27,935.43	\$21,884.94
DIXIE	42	835	\$16,540.00	\$31,085.45	\$28,724.50	\$59,809.95	\$16,639.42	\$25,907.84	\$4,132.81	\$46,680.07	\$29,669.88
FT. WRIGHT	62	466	\$12,035.61	\$6,869.22	\$18,271.29	\$25,140.51	\$5,153.80	\$10,874.63	\$1,287.74	\$17,316.17	\$19,859.95
R.C. HINSDALE	18	259	\$1,948.66	\$9,290.80	\$5,378.24	\$14,669.04	\$5,203.23	\$6,752.94	\$1,418.52	\$13,374.69	\$3,243.01
KENTON	38	426	\$4,080.40	\$9,272.38	\$13,649.74	\$22,922.12	\$7,369.96	\$7,260.85	\$444.09	\$15,074.90	\$11,927.62
PINER	55	371	\$5,904.50	\$4,979.52	\$14,194.55	\$19,174.07	\$5,514.50	\$7,508.14	\$452.18	\$13,474.82	\$11,603.75
RIVER RIDGE	64	795	\$6,612.42	\$10,399.23	\$32,470.02	\$42,869.25	\$11,371.18	\$15,872.05	\$1,015.40	\$28,258.63	\$21,223.04
RYLAND	42	320	\$4,567.88	\$6,292.24	\$11,778.33	\$18,070.57	\$5,823.80	\$8,504.56	\$2,035.78	\$16,364.14	\$6,274.31
SCOTT	44	641	\$6,739.03	\$20,663.67	\$21,061.16	\$41,724.83	\$10,864.16	\$17,066.13	\$877.88	\$28,808.17	\$19,655.69
SIMON KENTON	39	1083	\$20,734.52	\$35,193.19	\$31,630.72	\$66,823.91	\$18,489.15	\$26,383.37	\$824.01	\$45,696.53	\$41,861.90
SUMMIT VIEW	46	1006	\$21,250.22	\$21,624.58	\$37,156.23	\$58,780.81	\$18,287.49	\$13,966.85	\$708.48	\$32,962.82	\$47,068.21
TAYLOR MILL	46	470	-\$2,987.93	\$9,277.54	\$16,925.99	\$26,203.53	\$8,405.89	\$7,418.45	\$899.18	\$16,723.52	\$6,492.08
TURKEYFOOT	47	716	\$16,169.10	\$18,629.61	\$27,646.33	\$46,275.94	\$12,201.64	\$15,397.76	\$1,667.81	\$29,267.21	\$33,177.83
TWENHOFEL	41	537	\$14,555.26	\$16,757.24	\$18,022.05	\$34,779.29	\$11,648.76	\$18,460.34	\$5,624.90	\$35,734.00	\$13,600.55
WHITE'S TOWER	54	421	\$6,782.95	\$6,842.84	\$17,021.83	\$23,864.67	\$7,507.35	\$5,712.01	\$854.40	\$14,073.76	\$16,573.86
WOODLAND	50	532	\$4,284.70	\$13,889.86	\$19,330.15	\$33,220.01	\$9,968.67	\$14,090.96	\$1,011.51	\$25,071.14	\$12,433.57
		10102									
			\$168,806.77	\$237,478.57	\$365,396.72	\$602,875.29	\$175,024.32	\$232,164.45	\$26,866.30	\$434,055.07	\$337,626.99
										TOTAL	\$337,626.99

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

The Kenton County Board of Education met in regular session at 1045 Eaton Drive, Ft. Wright, KY at 7 o'clock PM on the 6th day of October, 2014 with the following members present: Karen Collins, Bill Culbertson, 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, Tamara Miano and Carl Wicklund.**

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

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

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!!

Rigor – Relevance – Relationship

Presentation – Review of Assessment Data - Barb Martin, Deputy Superintendent and Dr. Teri Brown, Executive Director of College and Career Readiness - A presentation was led by team members that included a detailed report on the areas of Student Proficiency, College/Career Readiness, Graduation Rates and Closing the Achievement Gaps. Delivery targets and professional growth and effectiveness were shared.

INFORMATION

Monthly Reports – Attendance, Energy, Finance, Student Nutrition

Personnel:

Certified Recommendations

Classified Recommendations

Certified Change of Assignments

Classified Change of Assignments

Certified Resignations

Classified Resignations

Certified Retirement

Classified Retirement

Extended Unpaid maternity Leave

Substitutes Recommended – Emergency, Classified, Certified

Unpaid Days - Classified

Leaves of Absence without Compensation; Certified, Classified

Updated Board Procedures

Emergency Plan Status

PUBLIC INPUT

None

CONSENT AGENDA

Approval of Minutes – Board Meeting – September 8, 2014

Special Board Meeting September 8, 2014

Monthly Bills

Field Trips

Fundraising Requests

Bids

Professional Travel

Grant Applications

DISCUSSION AND ACTION

1. Ms. Miano motioned that the Consent Agenda be approved. Mr. Culbertson seconded the motion and it was voted unanimously to approve the Consent Agenda with Mrs. Collins abstaining to bid item C1.
2. Ms. Miano motioned that the Board adopt the Participation Resolution for financing over ten years the purchase of 15 buses and optional equipment. Mr. Culbertson seconded the motion and it was voted unanimously to adopt the Participation Resolution for financing over ten years the purchase of 15 buses and optional equipment..
3. Mr. Culbertson motioned that the Board accept the offer of assistance from the Kentucky School Facilities Construction Commission for renovations at Ft. Wright Elementary School. Ms. Miano seconded the motion and it was voted unanimously to accept the offer of assistance from the Kentucky School Facilities Construction Commission for renovations at Ft. Wright Elementary School.
4. Mr. Culbertson motioned that the Board approve the Facility Commissioning Group to perform commissioning oversight during the design process and throughout the completion of the Scott High School renovations. Mr. Wicklund seconded the motion and it was voted unanimously to approve the Facility Commissioning Group to perform commissioning oversight during the design process and throughout the completion of the Scott High School renovations.
5. Ms. Miano motioned that the Board approve the purchase of additional System 44 licenses. Mr. Culbertson seconded the motion and it was voted unanimously to approve the purchase of additional System 44 licenses.
6. 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 that KSBA corrected the password issue for the online board policy access. She also reminded the audience at large to have a great fall break.

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) and (f) (Pupil Personnel).

7. Mrs. Culbertson motioned that the Board go into Executive Session. Ms. Miano seconded the motion and the Board unanimously voted to go into Executive Session.
8. 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.
9. Mr. Culbertson motioned that the Board approve the shortened day for Students A, B, C, and D. Ms. Miano seconded the motion and it was voted unanimously to approve the shortened day for students A, B, C, D.

STUDENT EXPULSION

Mrs. Collins read the finding: Upon deliberation and with due consideration of all evidence, a student was found to have committed assault and battery, which is a violation of the Code of Acceptable Behavior and Discipline, specifically Items #1801, 1802, 1803 and poses a threat to other students and school staff and could not be placed in a state funded agency program. As a result the Board of Education has expelled her, without services, from Scott High School for the balance of the 2014-2015 school year. If she wish to be eligible for services she will need to apply to the Superintendent or her designee on or about January 15, 2015. At the time of application she must have completed:

1. Professional assessment and improvement plan, that includes anger management
2. Show proof of the above growth by a state certified professional assessor.

This expulsion from Scott High School does not allow for the student to participate in any Scott High School or Kenton County Schools activities during the term of her expulsion.

10. It was moved by Mrs. Collins, seconded by Mr. Culbertson, and unanimously voted to accept the finding as read.
11. Ms. Miano motioned for adjournment. Mr. Wicklund seconded the motion – meeting was adjourned.

Karen Collins, Chairperson

Vicki Fields, Secretary

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

The Kenton County Board of Education met in regular session at 1055 Eaton Drive, Ft. Wright, KY at 4:30 PM on the 15th day of October, 2014 with the following members present: Karen Collins, Bill Culbertson, and Jessica Jehn and Carl Wicklund.

CALL TO ORDER

Mrs. Collins called the meeting to order.

ROLL CALL

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

Mrs. Collins stated that it was necessary to go into Executive Session for the purpose of KRS 61.810 (f) (Personnel, pupil).

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

STUDENT EXPULSION

Upon deliberation and with due consideration of all evidence, a student was found to have committed 2nd degree assault which is a violation of the Code of Acceptable Behavior and Discipline, specifically Item #302 and poses a threat to other students and school staff and could not be placed in a state funded agency program. As a result the Board of Education has expelled a student, without services, from Woodland Middle School for one calendar year, ending September 13, 2015. If the student wishes to be eligible for services he will apply to the Superintendent or her designee during March of 2015. At the time of application he must have completed:

1. Positive Behavior
2. Show proof of the above growth by a state certified professional assessor.
3. Community Involvement by completing 120 hours of community service
4. Participate in Anger Management
5. Be willing to provide drug screenings from May through September
6. Complete a career assessment
7. Complete an essay about your behavior and its impact on others and yourself

This expulsion from Woodland Middle School does not allow for the student to participate in or attend any Kenton County School District out of school activities during the term of his expulsion.

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

STUDENT EXPULSION

Upon deliberation and with due consideration of all evidence, a student was found to have committed 4th degree assault which is a violation of the Code of Acceptable Behavior and Discipline, specifically Item #304 and poses a threat to other students and school staff and could not be placed in a state funded agency program. As a result the Board of Education has expelled that student, without services, from Scott High School for one calendar year, ending September 9, 2015.

This expulsion from Scott High School does not allow for the student to participate in or attend Kenton County School District activities during the term of his expulsion.

- 6. It was moved by Mrs. Collins, seconded by Mr. Culbertson, and unanimously voted to accept the finding as read.**
- 7. Ms. Jehn motioned for adjournment. Mr. Culbertson seconded the motion – meeting was adjourned.**

Karen Collins, Chairperson

Vicki Fields, Secretary

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

The Kenton County Board of Education met in regular session at 1055 Eaton Drive, Ft. Wright, KY at 4:30 PM on the 16th day of October, 2014 with the following members present: Karen Collins, Bill Culbertson, and Jessica Jehn.

CALL TO ORDER

Mrs. Collins called the meeting to order.

ROLL CALL

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

Mrs. Collins stated that it was necessary to go into Executive Session for the purpose of KRS 61.810 (f) (Personnel, pupil).

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

STUDENT EXPULSION

Upon deliberation and with due consideration of all evidence, a student was found to have committed sexual harassment which is a violation of the Code of Acceptable Behavior and Discipline, specifically Item #8002 and poses a threat to other students and school staff and could not be placed in a state funded agency program. As a result the Board of Education has expelled a student, without services, from Simon Kenton High School for the remaining 2014-2015 school year. On November 10th he may enroll at Scott High School with parent provided transportation. If the student wishes to be eligible for services beginning the 2015-2016 school year the student will need to apply to the Superintendent or her designee during April of 2015. At the time of application the student must have completed:

1. Academic progress
2. Maintain satisfactory attendance
3. Positive Behavior
4. Community Involvement by completing 75 hours of community service
5. Continue as proposed with Dr. Connor

This expulsion from Simon Kenton High School does not allow for the student to participate in or attend any Kenton County School District out of school activities during the term of his expulsion.

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

STUDENT EXPULSION

Upon deliberation and with due consideration of all evidence, a student was found to have been aggressive to a school employee which is a violation of the Code of Acceptable Behavior and Discipline, specifically Item #8003 and poses a threat to other students and school staff and could not be placed in a state funded agency program. As a result the Board of Education has expelled a student for one calendar year from September 11, 2014, with services, from Simon Kenton High School. His education services will be determined by the Superintendent. Conditions of the expulsion include:

- 1. Academic progress**
- 2. Maintain satisfactory attendance**
- 3. Positive Behavior**
- 4. Community Involvement by completing 120 hours of community service**
- 5. Other stipulations as required by the Superintendent.**

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

- 6. It was moved by Mrs. Collins, seconded by Mr. Culbertson, and unanimously voted to accept the finding as read.**
- 7. Ms. Jehn motioned for adjournment. Mr. Culbertson seconded the motion – meeting was adjourned.**

Karen Collins, Chairperson

Vicki Fields, Secretary

10/01/2014 11:12
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KENTON COUNTY BOARD OF EDUCATION PAID WARRANT REPORT

P **1**
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WARRANT: 10/01/14

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	
227	DUKE ENERGY									
	00210-1	09/18/14			109694	P	10/01/14	0021087 0622	ELECTRICITY	1,102.71
	INVOICE:	00210/1								
	00510-1	09/15/14			109694	P	10/01/14	0051087 0621	NATURAL GAS	180.82
	INVOICE:	00510/1								
	00710-1	09/19/14			109694	P	10/01/14	0071087 0621	NATURAL GAS	215.30
	INVOICE:	00710/1								
	00710-1A	09/18/14			109694	P	10/01/14	0071087 0622	ELECTRICITY	26,794.32
	INVOICE:	00710/1A								
	04510-1	09/22/14			109694	P	10/01/14	0451087 0622	ELECTRICITY	289.11
	INVOICE:	04510/1								
	04510-1	09/22/14			109694	P	10/01/14	0451087 0621	NATURAL GAS	174.83
	INVOICE:	04510/1								
	04510-1A	09/22/14			109694	P	10/01/14	0451087 0622	ELECTRICITY	164.94
	INVOICE:	04510/1A								
	04510-1B	09/22/14			109694	P	10/01/14	0451087 0622	ELECTRICITY	7,060.28
	INVOICE:	04510/1B								
	05010-1	09/18/14			109694	P	10/01/14	0501087 0622	ELECTRICITY	8,252.66
	INVOICE:	05010/1								
	05010-1A	09/18/14			109694	P	10/01/14	0501087 0621	NATURAL GAS	171.83
	INVOICE:	05010/1A								
	06010-1	09/19/14			109694	P	10/01/14	0601087 0621	NATURAL GAS	148.42
	INVOICE:	06010/1								
	06010-1A	09/19/14			109694	P	10/01/14	0601087 0622	ELECTRICITY	6,096.90
	INVOICE:	06010/1A								
	07010-1	09/23/14			109694	P	10/01/14	0701087 0622	ELECTRICITY	119.82
	INVOICE:	07010/1								
	07010-1A	09/24/14			109694	P	10/01/14	0701087 0622	ELECTRICITY	4,692.40
	INVOICE:	07010/1A								
	08010-1	09/15/14			109694	P	10/01/14	0801087 0622	ELECTRICITY	5,821.60
	INVOICE:	08010/1								
	09010-1	09/18/14			109694	P	10/01/14	0901087 0621	NATURAL GAS	1,370.16
	INVOICE:	09010/1								
	09010-1A	09/18/14			109694	P	10/01/14	0901087 0622	ELECTRICITY	2,228.17
	INVOICE:	09010/1A								
	09010-1B	09/18/14			109694	P	10/01/14	0901087 0622	ELECTRICITY	1,567.61
	INVOICE:	09010/1B								
	09010-1C	09/18/14			109694	P	10/01/14	0901087 0622	ELECTRICITY	1,846.24
	INVOICE:	09010/1C								
	09010-1D	09/18/14			109694	P	10/01/14	0901087 0622	ELECTRICITY	25,563.18
	INVOICE:	09010/1D								
	09010-1E	09/18/14			109694	P	10/01/14	0901087 0622	ELECTRICITY	19.26
	INVOICE:	09010/1E								
	09510-1	09/17/14			109694	P	10/01/14	0951087 0622	ELECTRICITY	1,377.31
	INVOICE:	09510/1								
	10010-1	09/19/14			109694	P	10/01/14	1001087 0621	NATURAL GAS	173.91
	INVOICE:	1001/1								
	10010-1A	09/17/14			109694	P	10/01/14	1001087 0622	ELECTRICITY	8,211.78
	INVOICE:	10010/1A								
	10510-1	09/17/14			109694	P	10/01/14	1051087 0622	ELECTRICITY	10,000.75
	INVOICE:	10510/1								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 10/01/14

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	
	10510-1	09/17/14			109694	P	10/01/14	1051087 0621	NATURAL GAS	154.14
	INVOICE: 10510/1									
	10510-1A	09/17/14			109694	P	10/01/14	1051087 0622	ELECTRICITY	896.34
	INVOICE: 10510/1A									
	10810-1	09/16/14			109694	P	10/01/14	1081087 0621	NATURAL GAS	127.62
	INVOICE: 10810/1									
	10810-1A	09/16/14			109694	P	10/01/14	1081087 0622	ELECTRICITY	9,240.79
	INVOICE: 10810/1A									
	11010-1	09/17/14			109694	P	10/01/14	1101087 0622	ELECTRICITY	376.78
	INVOICE: 11010/1									
	11010-1A	09/15/14			109694	P	10/01/14	1101087 0622	ELECTRICITY	68.90
	INVOICE: 11010/1A									
	12010-1	09/16/14			109694	P	10/01/14	1201087 0622	ELECTRICITY	20,155.30
	INVOICE: 12010/1									
	12010-1A	09/16/14			109694	P	10/01/14	1201087 0622	ELECTRICITY	3,522.06
	INVOICE: 12010/1A									
	49510-1	09/17/14			109694	P	10/01/14	4951087 0622	ELECTRICITY	5,004.55
	INVOICE: 49510/1									
	49510-1A	09/17/14			109694	P	10/01/14	4951087 0621	NATURAL GAS	204.81
	INVOICE: 49510/1A									
	90110-1	09/17/14			109694	P	10/01/14	9011096 0622	ELECTRICITY	16.30
	INVOICE: 90110/1									
	90110-1A	09/18/14			109694	P	10/01/14	9011096 0622	ELECTRICITY	803.30
	INVOICE: 90110/1A									
	90110-1B	09/22/14			109694	P	10/01/14	9011096 0622	ELECTRICITY	148.76
	INVOICE: 90110/1B									
VENDOR TOTALS				422,712.23 YTD INVOICED				614,667.07 YTD PAID		154,363.96
832	KY STATE TREASURER									
	10-1-14	08/01/14			109695	P	10/01/14	0001121 0212	GROUP HEALTH INSURANCE	23.99
	INVOICE: 10/1/14									
VENDOR TOTALS				.00 YTD INVOICED				23.99 YTD PAID		23.99
8600	NORTHERN KENTUCKY WATER SERVICE									
	00510-1	09/16/14			109696	P	10/01/14	0051087 0411	WATER/SEWAGE	404.67
	INVOICE: 00510/1									
	04510-1	09/16/14			109696	P	10/01/14	0451087 0411	WATER/SEWAGE	317.40
	INVOICE: 04510/1									
	10010-1	09/22/14			109696	P	10/01/14	1001087 0411	WATER/SEWAGE	470.20
	INVOICE: 10010/1									
VENDOR TOTALS				28,440.03 YTD INVOICED				29,974.32 YTD PAID		1,192.27
2753	SAM'S CLUB									
	10-1-14	09/25/14		15003682	109697	P	10/01/14	0001118 0616 015X	FOOD NON-INSTRUCTIONAL no	124.16
	INVOICE: 10/1/14									
	9-23-14	09/09/14		15001707	109697	P	10/01/14	0401118 0616 7000	FOOD NON-INSTRUCTIONAL no	135.30
	INVOICE: 9/23/14									
	9-23-14	09/09/14			109697	P	10/01/14	0401118 0610 7000	GENERAL SUPPLIES	77.82

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 10/01/14

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
INVOICE: 9/23/14									
VENDOR TOTALS		854.10 YTD INVOICED			1,651.94 YTD PAID			337.28	
230	SANITATION DISTRICT #1								
	00610-1	08/15/14			109698	P	10/01/14	0061087 0411	WATER/SEWAGE 1,372.50
	INVOICE: 00610/1								
	00610-1A	08/31/14			109698	P	10/01/14	0061087 0411	WATER/SEWAGE 979.20
	INVOICE: 00610/1A								
	04010-1	08/31/14			109698	P	10/01/14	0401087 0411	WATER/SEWAGE 14.40
	INVOICE: 04010/1								
	04010-1A	08/31/14			109698	P	10/01/14	0401087 0411	WATER/SEWAGE 14.40
	INVOICE: 04010/0A								
	10010-1	08/31/14			109698	P	10/01/14	1001087 0411	WATER/SEWAGE 5.04
	INVOICE: 10010/1								
VENDOR TOTALS		87,402.39 YTD INVOICED			95,012.76 YTD PAID			2,385.54	
14155	TIME WARNER CABLE BUSINESS CLASS								
	8-29-9-28	09/14/14			109699	P	10/01/14	1201059 0645 7000	AUDIOVISUAL MATERIALS 25.29
	INVOICE: 8/29-9/28								
VENDOR TOTALS		16.86 YTD INVOICED			42.15 YTD PAID			25.29	
14524	WILLIAMSON, DAN								
	7-20-8-1	09/11/14			109700	P	10/01/14	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	
REPORT TOTALS									159,772.53
								COUNT	AMOUNT
TOTAL PRINTED CHECKS								7	159,772.53

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

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 1
appdwarr

WARRANT: 10/16/14

TO FISCAL 2015/04 07/01/2014 TO 06/30/2015

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14388 AHEARN GREEN ASSOCIATES, LLC	06-30-14	06/30/14		14009295	109701	P	10/16/14	0402104 0610 1254	GENERAL SUPPLIES	475.00
	INVOICE:	06/30/14								
VENDOR TOTALS				475.00	YTD INVOICED			475.00	YTD PAID	475.00
1145 BULLOCK PEN WATER DISTRICT	07010-15	09/16/14			109702	P	10/16/14	0701087 0411	WATER/SEWAGE	326.67
	INVOICE:	07010/15								
VENDOR TOTALS				686.62	YTD INVOICED			686.62	YTD PAID	326.67
12721 COLLEGE BOARD, THE	6-4-14	06/04/14		15000000	109703	P	10/16/14	0901118 0338 7000	REGISTRATION FEES	500.00
	INVOICE:	6/4/14								
VENDOR TOTALS				500.00	YTD INVOICED			500.00	YTD PAID	500.00
13230 CONSTANT CONTACT, INC.	87L09T0AB230	08/18/14		15002861	109704	P	10/16/14	0801118 0610 7000	GENERAL SUPPLIES	252.00
	INVOICE:	87L09T0AB23014								
	8Q9L09EAB275	10/02/14		15002743	109704	P	10/16/14	1201118 0734 7000	COMPUTERS & RELATED EQUIP	32.43
	INVOICE:	8Q9L09EAB27514								
VENDOR TOTALS				1,460.43	YTD INVOICED			1,460.43	YTD PAID	284.43
227 DUKE ENERGY	00610-15	09/29/14			109705	P	10/16/14	0061087 0622	ELECTRICITY	14,611.05
	INVOICE:	00610/15								
	02010-15	09/26/14			109705	P	10/16/14	0201087 0621	NATURAL GAS	151.30
	INVOICE:	02010/15								
	02010-15	09/26/14			109705	P	10/16/14	0201087 0622	ELECTRICITY	6,470.28
	INVOICE:	02010/15								
	04010-15	09/29/14			109705	P	10/16/14	0401087 0622	ELECTRICITY	2,193.03
	INVOICE:	04010/15								
	04010-15A	09/26/14			109705	P	10/16/14	0401087 0622	ELECTRICITY	24,029.25
	INVOICE:	04010/15A								
	10310-15	09/29/14			109705	P	10/16/14	1031087 0621	NATURAL GAS	171.44
	INVOICE:	10310/15								
	10310-15	09/29/14			109705	P	10/16/14	1031087 0622	ELECTRICITY	6,534.55
	INVOICE:	10310/15								
	90110-15	09/26/14			109705	P	10/16/14	9011096 0622	ELECTRICITY	16.86
	INVOICE:	90110/15								
	90110-15A	09/26/14			109705	P	10/16/14	9011096 0622	ELECTRICITY	426.18
	INVOICE:	90110/15A								
	90310-15	09/26/14			109705	P	10/16/14	9031087 0621	NATURAL GAS	64.59
	INVOICE:	90310/15								
	90310-15	09/26/14			109705	P	10/16/14	9031087 0622	ELECTRICITY	1,507.86
	INVOICE:	90310/15								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 10/16/14

TO FISCAL 2015/04 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		633,252.58 YTD INVOICED			670,843.46 YTD PAID			56,176.39		
3269 FEDEX	2692700662	07/25/14			109706	P	10/16/14	0011075 0531	POSTAGE & PO BOX RENT	190.01
	INVOICE:	2692700662								
VENDOR TOTALS		190.01 YTD INVOICED			190.01 YTD PAID			190.01		
10786 FIFTH THIRD BANK	120408	08/29/14			109707	P	10/16/14	0025101 0532	TELEPHONE	14.99
	INVOICE:	003042157732								
	120409	09/02/14			109707	P	10/16/14	1035101 0610	GENERAL SUPPLIES	7.92
	INVOICE:	003047418436								
	120410	09/02/14			109707	P	10/16/14	1035101 0610	GENERAL SUPPLIES	105.15
	INVOICE:	003047418438								
	120411	09/05/14			109707	P	10/16/14	0505101 0630	FOOD	146.98
	INVOICE:	003058464556								
	120412	09/05/14			109707	P	10/16/14	0085101 0610	GENERAL SUPPLIES	497.69
	INVOICE:	003058464558								
	120413	09/05/14			109707	P	10/16/14	0085101 0610	GENERAL SUPPLIES	95.52
	INVOICE:	003058464560								
	120414	09/05/14			109707	P	10/16/14	0085101 0610	GENERAL SUPPLIES	30.06
	INVOICE:	003058464562								
	120415	09/08/14			109707	P	10/16/14	0085101 0610	GENERAL SUPPLIES	177.44
	INVOICE:	003062366500								
	120416	09/08/14			109707	P	10/16/14	0085101 0610	GENERAL SUPPLIES	26.35
	INVOICE:	003062366504								
	120417	09/09/14			109707	P	10/16/14	1035101 0610	GENERAL SUPPLIES	21.84
	INVOICE:	003065394734								
	120418	09/09/14			109707	P	10/16/14	1085101 0610	GENERAL SUPPLIES	11.25
	INVOICE:	003068876950								
	120419	09/10/14			109707	P	10/16/14	0605101 0610	GENERAL SUPPLIES	24.75
	INVOICE:	003068876952								
	120420	09/10/14			109707	P	10/16/14	0085101 0610	GENERAL SUPPLIES	-37.51
	INVOICE:	003068876954								
	120421	09/12/14			109707	P	10/16/14	0205101 0610	GENERAL SUPPLIES	122.09
	INVOICE:	003077225170								
	120422	09/15/14			109707	P	10/16/14	0025101 0630	FOOD	49.24
	INVOICE:	003081975134								
	120423	09/15/14			109707	P	10/16/14	0405101 0610	GENERAL SUPPLIES	7.48
	INVOICE:	003081975136								
	120424	09/15/14			109707	P	10/16/14	0405101 0610	GENERAL SUPPLIES	41.28
	INVOICE:	003081975138								
	120425	09/15/14			109707	P	10/16/14	0605101 0610	GENERAL SUPPLIES	154.80
	INVOICE:	003081975140								
	120426	09/16/14			109707	P	10/16/14	0405101 0610	GENERAL SUPPLIES	55.20
	INVOICE:	003084860578								
	120427	09/16/14			109707	P	10/16/14	1205101 0610	GENERAL SUPPLIES	105.00
	INVOICE:	003088429216								
	120428	09/18/14			109707	P	10/16/14	0455101 0610	GENERAL SUPPLIES	20.08

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	003091828498								
120429	09/20/14				109707	P	10/16/14	0025101 0582	TRAVEL - OUT OF DISTRICT	305.61
	INVOICE:	003097206418								
120430	09/19/14				109707	P	10/16/14	1005101 0610	GENERAL SUPPLIES	137.39
	INVOICE:	003097206420								
120431	09/19/14				109707	P	10/16/14	0405101 0610	GENERAL SUPPLIES	74.90
	INVOICE:	003097206422								
120432	09/19/14				109707	P	10/16/14	0065101 0610	GENERAL SUPPLIES	91.58
	INVOICE:	003097206424								
120433	09/22/14				109707	P	10/16/14	0065101 0610	GENERAL SUPPLIES	4.85
	INVOICE:	003101359954								
120434	09/22/14				109707	P	10/16/14	0025101 0610	GENERAL SUPPLIES	24.37
	INVOICE:	003101359956								
120435	09/25/14				109707	P	10/16/14	0505101 0610	GENERAL SUPPLIES	59.00
	INVOICE:	003116175958								
120436	09/26/14				109707	P	10/16/14	0025101 0610	GENERAL SUPPLIES	-24.37
	INVOICE:	003116175960								
120437	09/26/14				109707	P	10/16/14	0025101 0610	GENERAL SUPPLIES	22.99
	INVOICE:	003116175964								
120438	09/26/14				109707	P	10/16/14	1055101 0610	GENERAL SUPPLIES	10.49
	INVOICE:	003116175966								
120439	09/28/14				109707	P	10/16/14	0025101 0532	TELEPHONE	14.99
	INVOICE:	003120071104								
120440	08/30/14				109707	P	10/16/14	9011096 0532	TELEPHONE	823.43
	INVOICE:	003042157712								
120441	08/30/14				109707	P	10/16/14	9011096 0532	TELEPHONE	110.00
	INVOICE:	003042157714								
120442	08/30/14				109707	P	10/16/14	0002011 0610	130A GENERAL SUPPLIES	232.36
	INVOICE:	003042157718								
120443	08/29/14				109707	P	10/16/14	0701134 0610	GENERAL SUPPLIES	21.66
	INVOICE:	003042157722								
120444	08/29/14				109707	P	10/16/14	0601134 0610	GENERAL SUPPLIES	35.56
	INVOICE:	003042157726								
120445	08/29/14				109707	P	10/16/14	4951134 0610	GENERAL SUPPLIES	69.97
	INVOICE:	003042157730								
120446	08/29/14				109707	P	10/16/14	0011134 0610	GENERAL SUPPLIES	25.00
	INVOICE:	003042157736								
120447	08/31/14				109707	P	10/16/14	0011134 0610	GENERAL SUPPLIES	25.00
	INVOICE:	003042157738								
120448	08/29/14				109707	P	10/16/14	0081118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	003042157740								
120449	08/28/14				109707	P	10/16/14	0451134 0610	GENERAL SUPPLIES	10.90
	INVOICE:	003042157744								
120450	08/28/14				109707	P	10/16/14	0051134 0610	GENERAL SUPPLIES	46.50
	INVOICE:	003042157748								
120451	08/29/14				109707	P	10/16/14	9011134 0610	GENERAL SUPPLIES	10.69
	INVOICE:	003042157750								
120452	08/27/14				109707	P	10/16/14	4951134 0610	GENERAL SUPPLIES	160.00
	INVOICE:	003042157754								
120453	08/28/14				109707	P	10/16/14	4951134 0610	GENERAL SUPPLIES	475.96
	INVOICE:	003042157756								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
120454	08/29/14			109707	P	10/16/14	9011134 0610	GENERAL SUPPLIES	60.72
INVOICE: 003042157758									
120455	08/30/14			109707	P	10/16/14	0501134 0610	GENERAL SUPPLIES	10.88
INVOICE: 003042157762									
120456	09/01/14			109707	P	10/16/14	0011134 0610	GENERAL SUPPLIES	25.00
INVOICE: 003045234076									
120457	09/02/14			109707	P	10/16/14	4951134 0610	GENERAL SUPPLIES	62.07
INVOICE: 003047418432									
120458	09/02/14			109707	P	10/16/14	0061134 0610	GENERAL SUPPLIES	168.96
INVOICE: 003047418434									
120459	09/03/14			109707	P	10/16/14	0001118 0643	015X SUPPLEMENTARY BKS/STUDY G	42.18
INVOICE: 003050575474									
120460	09/04/14			109707	P	10/16/14	0001118 0643	015X SUPPLEMENTARY BKS/STUDY G	1,194.90
INVOICE: 003050575476									
120461	09/03/14			109707	P	10/16/14	4951134 0610	GENERAL SUPPLIES	6.65
INVOICE: 003050575478									
120462	09/03/14			109707	P	10/16/14	1031134 0610	GENERAL SUPPLIES	410.20
INVOICE: 003050575480									
120463	09/03/14			109707	P	10/16/14	0051134 0610	GENERAL SUPPLIES	141.37
INVOICE: 003050575482									
120464	09/02/14			109707	P	10/16/14	0081134 0610	GENERAL SUPPLIES	55.72
INVOICE: 003050575484									
120465	09/02/14			109707	P	10/16/14	0081134 0610	GENERAL SUPPLIES	45.00
INVOICE: 003050575486									
120466	09/04/14			109707	P	10/16/14	1201134 0610	GENERAL SUPPLIES	10.09
INVOICE: 003053998668									
120467	09/04/14			109707	P	10/16/14	0601134 0610	GENERAL SUPPLIES	22.99
INVOICE: 003053998670									
120468	09/04/14			109707	P	10/16/14	0801134 0610	GENERAL SUPPLIES	53.60
INVOICE: 003053998672									
120469	09/03/14			109707	P	10/16/14	9201134 0610	GENERAL SUPPLIES	30.00
INVOICE: 003053998674									
120470	09/04/14			109707	P	10/16/14	9011134 0610	GENERAL SUPPLIES	46.55
INVOICE: 003053998676									
120471	09/04/14			109707	P	10/16/14	0081134 0610	GENERAL SUPPLIES	73.70
INVOICE: 003053998678									
120472	09/04/14			109707	P	10/16/14	9011134 0610	GENERAL SUPPLIES	13.47
INVOICE: 003053998680									
120473	09/03/14			109707	P	10/16/14	9201134 0435	VEHICLE REPAIR & MAINT	38.23
INVOICE: 003053998682									
120474	09/04/14			109707	P	10/16/14	9011134 0610	GENERAL SUPPLIES	23.99
INVOICE: 003053998684									
120475	09/04/14			109707	P	10/16/14	0901134 0610	GENERAL SUPPLIES	12.98
INVOICE: 003053998686									
120476	09/04/14			109707	P	10/16/14	0601134 0610	GENERAL SUPPLIES	190.50
INVOICE: 003053998688									
120477	09/06/14			109707	P	10/16/14	9201134 0610	GENERAL SUPPLIES	14.99
INVOICE: 003058464546									
120478	09/06/14			109707	P	10/16/14	9201134 0610	GENERAL SUPPLIES	14.99
INVOICE: 003058464548									
120479	09/05/14			109707	P	10/16/14	1051134 0610	GENERAL SUPPLIES	22.99

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	003058464550								
120480	09/05/14				109707	P	10/16/14	0901134 0610	GENERAL SUPPLIES	17.98
	INVOICE:	003058464552								
120481	09/07/14				109707	P	10/16/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003058464554								
120482	09/04/14				109707	P	10/16/14	0081134 0610	GENERAL SUPPLIES	11.20
	INVOICE:	003058464564								
120483	09/05/14				109707	P	10/16/14	9201134 0435	VEHICLE REPAIR & MAINT	43.23
	INVOICE:	003058464566								
120484	09/05/14				109707	P	10/16/14	1081134 0610	GENERAL SUPPLIES	29.94
	INVOICE:	003058464568								
120485	09/05/14				109707	P	10/16/14	1201134 0610	GENERAL SUPPLIES	21.75
	INVOICE:	003058464570								
120486	09/06/14				109707	P	10/16/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003058464572								
120487	09/06/14				109707	P	10/16/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003058464576								
120488	09/08/14				109707	P	10/16/14	0051134 0610	GENERAL SUPPLIES	301.50
	INVOICE:	003062366492								
120489	09/08/14				109707	P	10/16/14	0801134 0610	GENERAL SUPPLIES	27.27
	INVOICE:	003062366496								
120490	09/08/14				109707	P	10/16/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	200.12
	INVOICE:	003062366506								
120491	09/04/14				109707	P	10/16/14	0051134 0610	GENERAL SUPPLIES	377.38
	INVOICE:	003062366510								
120492	09/08/14				109707	P	10/16/14	9011134 0610	GENERAL SUPPLIES	11.30
	INVOICE:	003062366512								
120493	09/08/14				109707	P	10/16/14	1001134 0610	GENERAL SUPPLIES	265.00
	INVOICE:	003062366516								
120494	09/08/14				109707	P	10/16/14	0501134 0610	GENERAL SUPPLIES	230.00
	INVOICE:	003062366520								
120495	09/08/14				109707	P	10/16/14	1201134 0610	GENERAL SUPPLIES	12.00
	INVOICE:	003062366522								
120496	09/08/14				109707	P	10/16/14	0701134 0610	GENERAL SUPPLIES	21.00
	INVOICE:	003062366526								
120497	09/08/14				109707	P	10/16/14	0501134 0610	GENERAL SUPPLIES	479.48
	INVOICE:	003062366528								
120498	09/09/14				109707	P	10/16/14	0061134 0610	GENERAL SUPPLIES	110.71
	INVOICE:	003065394704								
120499	09/08/14				109707	P	10/16/14	0401134 0610	GENERAL SUPPLIES	74.10
	INVOICE:	003065394708								
120500	09/08/14				109707	P	10/16/14	0451134 0610	GENERAL SUPPLIES	102.70
	INVOICE:	003065394710								
120501	09/08/14				109707	P	10/16/14	0071134 0610	GENERAL SUPPLIES	102.70
	INVOICE:	003065394714								
120502	09/09/14				109707	P	10/16/14	0061134 0610	GENERAL SUPPLIES	84.24

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
120505	09/09/14			109707	P	10/16/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	108.91
INVOICE: 003065394730									
120506	09/09/14			109707	P	10/16/14	0001118 0646	006X TESTS	30.00
INVOICE: 003065394736									
120507	09/09/14			109707	P	10/16/14	9201134 0610	GENERAL SUPPLIES	30.00
INVOICE: 003065394744									
120508	09/09/14			109707	P	10/16/14	0451134 0431	HVAC/ELECTRIC REPAIR & MA	255.34
INVOICE: 003065394746									
120509	09/09/14			109707	P	10/16/14	0451134 0610	GENERAL SUPPLIES	70.03
INVOICE: 003065394750									
120510	09/08/14			109707	P	10/16/14	0601134 0610	GENERAL SUPPLIES	38.61
INVOICE: 003065394752									
120511	09/09/14			109707	P	10/16/14	0701134 0610	GENERAL SUPPLIES	212.84
INVOICE: 003065394756									
120512	09/09/14			109707	P	10/16/14	0051134 0610	GENERAL SUPPLIES	8.49
INVOICE: 003065394758									
120513	09/09/14			109707	P	10/16/14	0401087 0532	TELEPHONE	507.96
INVOICE: 003068876924									
120514	09/09/14			109707	P	10/16/14	0061087 0532	TELEPHONE	484.13
INVOICE: 003068876926									
120515	09/09/14			109707	P	10/16/14	1031087 0532	TELEPHONE	150.70
INVOICE: 003068876928									
120516	09/09/14			109707	P	10/16/14	0011087 0532	TELEPHONE	279.02
INVOICE: 003068876930									
120517	09/10/14			109707	P	10/16/14	9011134 0610	GENERAL SUPPLIES	255.21
INVOICE: 003068876932									
120518	09/10/14			109707	P	10/16/14	9011134 0610	GENERAL SUPPLIES	40.67
INVOICE: 003068876934									
120519	09/10/14			109707	P	10/16/14	0601118 0610	7000 GENERAL SUPPLIES	89.95
INVOICE: 003068876936									
120520	09/11/14			109707	P	10/16/14	0201118 0643	7000 SUPPLEMENTARY BKS/STUDY G	113.76
INVOICE: 003068876938									
120521	09/09/14			109707	P	10/16/14	9031087 0532	TELEPHONE	159.20
INVOICE: 003068876940									
120522	09/10/14			109707	P	10/16/14	0061134 0610	GENERAL SUPPLIES	36.98
INVOICE: 003068876942									
120523	09/10/14			109707	P	10/16/14	9031134 0610	GENERAL SUPPLIES	26.95
INVOICE: 003068876944									
120524	09/10/14			109707	P	10/16/14	1201134 0610	GENERAL SUPPLIES	4.49
INVOICE: 003068876946									
120525	09/10/14			109707	P	10/16/14	9201134 0610	GENERAL SUPPLIES	14.99
INVOICE: 003068876948									
120526	09/10/14			109707	P	10/16/14	0451134 0610	GENERAL SUPPLIES	26.49
INVOICE: 003068876956									
120527	09/09/14			109707	P	10/16/14	9031134 0610	GENERAL SUPPLIES	27.34
INVOICE: 003068876958									
120528	09/10/14			109707	P	10/16/14	0051134 0610	GENERAL SUPPLIES	198.17
INVOICE: 003068876960									
120529	09/10/14			109707	P	10/16/14	0451134 0610	GENERAL SUPPLIES	23.05
INVOICE: 003068876962									
120530	09/10/14			109707	P	10/16/14	9011134 0610	GENERAL SUPPLIES	32.71

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	003068876964								
120531	09/11/14				109707	P	10/16/14	0001011 0610	130X GENERAL SUPPLIES	74.85
	INVOICE:	003072624724								
120532	09/12/14				109707	P	10/16/14	0452818 0734	7045 COMPUTERS & RELATED EQUIP	729.75
	INVOICE:	003072624726								
120533	09/11/14				109707	P	10/16/14	1051134 0610	GENERAL SUPPLIES	18.11
	INVOICE:	003072624728								
120534	09/11/14				109707	P	10/16/14	1201134 0610	GENERAL SUPPLIES	242.86
	INVOICE:	003072624730								
120535	09/11/14				109707	P	10/16/14	1081134 0610	GENERAL SUPPLIES	20.68
	INVOICE:	003072624732								
120536	09/11/14				109707	P	10/16/14	0451134 0610	GENERAL SUPPLIES	34.27
	INVOICE:	003072624734								
120537	09/11/14				109707	P	10/16/14	0451134 0610	GENERAL SUPPLIES	4.49
	INVOICE:	003072624736								
120538	09/11/14				109707	P	10/16/14	0501134 0610	GENERAL SUPPLIES	33.60
	INVOICE:	003072624738								
120539	09/11/14				109707	P	10/16/14	0021134 0610	GENERAL SUPPLIES	489.80
	INVOICE:	003072624740								
120540	09/11/14				109707	P	10/16/14	0021134 0610	GENERAL SUPPLIES	368.11
	INVOICE:	003072624742								
120541	09/11/14				109707	P	10/16/14	0021134 0610	GENERAL SUPPLIES	350.92
	INVOICE:	003072624744								
120542	09/11/14				109707	P	10/16/14	0021134 0610	GENERAL SUPPLIES	175.46
	INVOICE:	003072624746								
120543	09/12/14				109707	P	10/16/14	0501134 0610	GENERAL SUPPLIES	199.09
	INVOICE:	003077225148								
120544	09/14/14				109707	P	10/16/14	0001011 0610	130X GENERAL SUPPLIES	9.98
	INVOICE:	003077225152								
120545	09/12/14				109707	P	10/16/14	0011134 0610	GENERAL SUPPLIES	22.96
	INVOICE:	003077225156								
120546	09/12/14				109707	P	10/16/14	0011134 0610	GENERAL SUPPLIES	34.03
	INVOICE:	003077225158								
120547	09/12/14				109707	P	10/16/14	0011134 0610	GENERAL SUPPLIES	9.96
	INVOICE:	003077225162								
120548	09/12/14				109707	P	10/16/14	0601134 0610	GENERAL SUPPLIES	22.60
	INVOICE:	003077225164								
120549	09/12/14				109707	P	10/16/14	1051134 0610	GENERAL SUPPLIES	19.92
	INVOICE:	003077225168								
120550	09/12/14				109707	P	10/16/14	0001118 0610	014X GENERAL SUPPLIES	30.00
	INVOICE:	003077225174								
120551	09/11/14				109707	P	10/16/14	0081134 0610	GENERAL SUPPLIES	15.05
	INVOICE:	003077225182								
120552	09/11/14				109707	P	10/16/14	1081134 0610	GENERAL SUPPLIES	460.32
	INVOICE:	003077225186								
120553	09/11/14				109707	P	10/16/14	0501134 0610	GENERAL SUPPLIES	151.98

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
120556	09/15/14			109707	P	10/16/14	0061134 0610	GENERAL SUPPLIES	15.40
INVOICE: 003081975120									
120557	09/15/14			109707	P	10/16/14	0061134 0610	GENERAL SUPPLIES	100.64
INVOICE: 003081975122									
120558	09/15/14			109707	P	10/16/14	0001011 0610	130X GENERAL SUPPLIES	54.89
INVOICE: 003081975124									
120559	09/15/14			109707	P	10/16/14	0051134 0610	GENERAL SUPPLIES	176.94
INVOICE: 003081975126									
120560	09/15/14			109707	P	10/16/14	0051134 0610	GENERAL SUPPLIES	66.65
INVOICE: 003081975128									
120561	09/15/14			109707	P	10/16/14	0701134 0610	GENERAL SUPPLIES	10.99
INVOICE: 003081975130									
120562	09/15/14			109707	P	10/16/14	1051134 0610	GENERAL SUPPLIES	20.06
INVOICE: 003081975132									
120563	09/15/14			109707	P	10/16/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
INVOICE: 003081975142									
120564	09/15/14			109707	P	10/16/14	1051134 0610	GENERAL SUPPLIES	79.00
INVOICE: 003081975144									
120565	09/15/14			109707	P	10/16/14	1051134 0610	GENERAL SUPPLIES	44.65
INVOICE: 003081975146									
120566	09/15/14			109707	P	10/16/14	1201134 0610	GENERAL SUPPLIES	270.01
INVOICE: 003081975148									
120567	09/15/14			109707	P	10/16/14	0061134 0610	GENERAL SUPPLIES	25.50
INVOICE: 003081975150									
120568	09/15/14			109707	P	10/16/14	0011134 0610	GENERAL SUPPLIES	70.00
INVOICE: 003081975152									
120569	09/15/14			109707	P	10/16/14	9011134 0610	GENERAL SUPPLIES	24.78
INVOICE: 003081975154									
120570	09/15/14			109707	P	10/16/14	0901134 0610	GENERAL SUPPLIES	425.32
INVOICE: 003081975156									
120571	09/16/14			109707	P	10/16/14	9011134 0610	GENERAL SUPPLIES	16.62
INVOICE: 003084860560									
120572	09/16/14			109707	P	10/16/14	0001098 0610	009X GENERAL SUPPLIES	26.94
INVOICE: 003084860562									
120573	09/16/14			109707	P	10/16/14	9011134 0610	GENERAL SUPPLIES	155.98
INVOICE: 003084860564									
120574	09/16/14			109707	P	10/16/14	9011134 0610	GENERAL SUPPLIES	22.58
INVOICE: 003084860566									
120575	09/16/14			109707	P	10/16/14	0801134 0610	GENERAL SUPPLIES	17.99
INVOICE: 003084860568									
120576	09/16/14			109707	P	10/16/14	0451134 0610	GENERAL SUPPLIES	10.47
INVOICE: 003084860570									
120577	09/16/14			109707	P	10/16/14	0011134 0610	GENERAL SUPPLIES	10.98
INVOICE: 003084860572									
120578	09/16/14			109707	P	10/16/14	0011134 0610	GENERAL SUPPLIES	7.23
INVOICE: 003084860574									
120579	09/16/14			109707	P	10/16/14	1201134 0610	GENERAL SUPPLIES	157.99
INVOICE: 003084860576									
120580	09/16/14			109707	P	10/16/14	1001134 0610	GENERAL SUPPLIES	221.03
INVOICE: 003084860580									
120581	09/16/14			109707	P	10/16/14	0901134 0610	GENERAL SUPPLIES	71.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	003084860582								
120582		09/16/14			109707	P	10/16/14	1081134 0610	GENERAL SUPPLIES	499.60
	INVOICE:	003084860584								
120583		09/16/14			109707	P	10/16/14	0011087 0532	TELEPHONE	42.20
	INVOICE:	003088429206								
120584		09/16/14			109707	P	10/16/14	1051134 0610	GENERAL SUPPLIES	43.43
	INVOICE:	003088429208								
120585		09/16/14			109707	P	10/16/14	0051087 0532	TELEPHONE	1,130.01
	INVOICE:	003088429210								
120585		09/16/14			109707	P	10/16/14	0011087 0532	TELEPHONE	349.25
	INVOICE:	003088429210								
120585		09/16/14			109707	P	10/16/14	0401087 0532	TELEPHONE	423.75
	INVOICE:	003088429210								
120585		09/16/14			109707	P	10/16/14	0601087 0532	TELEPHONE	819.57
	INVOICE:	003088429210								
120585		09/16/14			109707	P	10/16/14	0501087 0532	TELEPHONE	284.05
	INVOICE:	003088429210								
120585		09/16/14			109707	P	10/16/14	0701087 0532	TELEPHONE	816.46
	INVOICE:	003088429210								
120585		09/16/14			109707	P	10/16/14	0451087 0532	TELEPHONE	2,115.66
	INVOICE:	003088429210								
120585		09/16/14			109707	P	10/16/14	0061087 0532	TELEPHONE	774.55
	INVOICE:	003088429210								
120585		09/16/14			109707	P	10/16/14	0801087 0532	TELEPHONE	2,336.08
	INVOICE:	003088429210								
120585		09/16/14			109707	P	10/16/14	0901087 0532	TELEPHONE	372.53
	INVOICE:	003088429210								
120585		09/16/14			109707	P	10/16/14	0081087 0532	TELEPHONE	1,591.02
	INVOICE:	003088429210								
120585		09/16/14			109707	P	10/16/14	1001087 0532	TELEPHONE	569.66
	INVOICE:	003088429210								
120585		09/16/14			109707	P	10/16/14	1031087 0532	TELEPHONE	1,111.38
	INVOICE:	003088429210								
120585		09/16/14			109707	P	10/16/14	1051087 0532	TELEPHONE	568.11
	INVOICE:	003088429210								
120585		09/16/14			109707	P	10/16/14	4951087 0532	TELEPHONE	405.13
	INVOICE:	003088429210								
120585		09/16/14			109707	P	10/16/14	1081087 0532	TELEPHONE	1,403.20
	INVOICE:	003088429210								
120585		09/16/14			109707	P	10/16/14	0001087 0532	TELEPHONE	451.69
	INVOICE:	003088429210								
120586		09/17/14			109707	P	10/16/14	0071134 0610	GENERAL SUPPLIES	93.89
	INVOICE:	003088429212								
120587		09/17/14			109707	P	10/16/14	0071134 0610	GENERAL SUPPLIES	30.21
	INVOICE:	003088429214								
120588		09/17/14			109707	P	10/16/14	1201134 0610	GENERAL SUPPLIES	154.80
	INVOICE:	003088429218								
120589		09/17/14			109707	P	10/16/14	1201134 0431	HVAC/ELECTRIC REPAIR & MA	196.15
	INVOICE:	003088429220								
120590		09/17/14			109707	P	10/16/14	0071134 0610	GENERAL SUPPLIES	78.16
	INVOICE:	003088429222								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
120591	09/17/14			109707	P	10/16/14	0071134 0431	HVAC/ELECTRIC REPAIR & MA	280.00
INVOICE: 003088429224									
120592	09/17/14			109707	P	10/16/14	9201134 0610	GENERAL SUPPLIES	4.52
INVOICE: 003091828476									
120593	09/18/14			109707	P	10/16/14	0501134 0610	GENERAL SUPPLIES	66.00
INVOICE: 003091828478									
120594	09/18/14			109707	P	10/16/14	0601134 0610	GENERAL SUPPLIES	42.00
INVOICE: 003091828482									
120595	09/18/14			109707	P	10/16/14	0501134 0610	GENERAL SUPPLIES	54.47
INVOICE: 003091828484									
120596	09/18/14			109707	P	10/16/14	0901118 0644 7000	TEXTBOOKS	20.43
INVOICE: 003091828486									
120597	09/18/14			109707	P	10/16/14	0001118 0120D ARCH	CERTIFIED SUBSTITUTE PROF	35.08
INVOICE: 003091828488									
120598	09/18/14			109707	P	10/16/14	0451134 0610	GENERAL SUPPLIES	19.42
INVOICE: 003091828492									
120599	09/18/14			109707	P	10/16/14	0901134 0610	GENERAL SUPPLIES	16.48
INVOICE: 003091828494									
120600	09/18/14			109707	P	10/16/14	1031118 0610 7000	GENERAL SUPPLIES	30.00
INVOICE: 003091828502									
120601	09/17/14			109707	P	10/16/14	0451134 0610	GENERAL SUPPLIES	29.05
INVOICE: 003091828510									
120602	09/18/14			109707	P	10/16/14	0901134 0610	GENERAL SUPPLIES	4.40
INVOICE: 003091828514									
120603	09/18/14			109707	P	10/16/14	1081134 0610	GENERAL SUPPLIES	154.00
INVOICE: 003091828522									
120604	09/18/14			109707	P	10/16/14	0801134 0610	GENERAL SUPPLIES	127.46
INVOICE: 003091828530									
120605	09/18/14			109707	P	10/16/14	0401134 0610	GENERAL SUPPLIES	12.00
INVOICE: 003091828532									
120606	09/18/14			109707	P	10/16/14	0801134 0610	GENERAL SUPPLIES	388.12
INVOICE: 003091828536									
120607	09/18/14			109707	P	10/16/14	0801134 0610	GENERAL SUPPLIES	212.72
INVOICE: 003091828538									
120608	09/18/14			109707	P	10/16/14	0061134 0610	GENERAL SUPPLIES	17.68
INVOICE: 003091828540									
120609	09/19/14			109707	P	10/16/14	0001118 0120D ARCH	CERTIFIED SUBSTITUTE PROF	271.35
INVOICE: 003097206408									
120610	09/19/14			109707	P	10/16/14	0001118 0120D ARCH	CERTIFIED SUBSTITUTE PROF	192.99
INVOICE: 003097206410									
120611	09/19/14			109707	P	10/16/14	0501134 0610	GENERAL SUPPLIES	14.48
INVOICE: 003097206412									
120612	09/19/14			109707	P	10/16/14	0071134 0610	GENERAL SUPPLIES	14.21
INVOICE: 003097206414									
120613	09/20/14			109707	P	10/16/14	0002121 0532 310AD	TELEPHONE	14.99
INVOICE: 003097206426									
120614	09/19/14			109707	P	10/16/14	0081134 0610	GENERAL SUPPLIES	153.58
INVOICE: 003097206428									
120615	09/19/14			109707	P	10/16/14	1201134 0431	HVAC/ELECTRIC REPAIR & MA	226.43
INVOICE: 003097206430									
120616	09/19/14			109707	P	10/16/14	9201134 0435	VEHICLE REPAIR & MAINT	43.23

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	003097206432								
120617	09/22/14				109707	P	10/16/14	0401134 0610	GENERAL SUPPLIES	26.96
	INVOICE:	003101359938								
120618	09/22/14				109707	P	10/16/14	9201134 0610	GENERAL SUPPLIES	27.97
	INVOICE:	003101359940								
120619	09/22/14				109707	P	10/16/14	4951134 0610	GENERAL SUPPLIES	10.97
	INVOICE:	003101359942								
120620	09/22/14				109707	P	10/16/14	0501134 0610	GENERAL SUPPLIES	69.97
	INVOICE:	003101359944								
120621	09/22/14				109707	P	10/16/14	9201134 0610	GENERAL SUPPLIES	89.88
	INVOICE:	003101359946								
120622	09/22/14				109707	P	10/16/14	0081134 0610	GENERAL SUPPLIES	177.64
	INVOICE:	003101359948								
120623	09/22/14				109707	P	10/16/14	0051134 0610	GENERAL SUPPLIES	21.98
	INVOICE:	003101359950								
120624	09/22/14				109707	P	10/16/14	9201134 0610	GENERAL SUPPLIES	96.64
	INVOICE:	003101359952								
120625	09/22/14				109707	P	10/16/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	003101359968								
120626	09/22/14				109707	P	10/16/14	0051134 0610	GENERAL SUPPLIES	6.00
	INVOICE:	003101359970								
120627	09/22/14				109707	P	10/16/14	0701134 0610	GENERAL SUPPLIES	26.19
	INVOICE:	003104376220								
120628	09/22/14				109707	P	10/16/14	0051134 0610	GENERAL SUPPLIES	38.38
	INVOICE:	003104376226								
120629	09/23/14				109707	P	10/16/14	9201134 0582	TRAVEL - OUT OF DISTRICT	260.00
	INVOICE:	003104376230								
120630	09/23/14				109707	P	10/16/14	9201134 0610	GENERAL SUPPLIES	282.50
	INVOICE:	003104376234								
120631	09/23/14				109707	P	10/16/14	1031134 0610	GENERAL SUPPLIES	13.44
	INVOICE:	003104376236								
120632	09/23/14				109707	P	10/16/14	0801134 0610	GENERAL SUPPLIES	4.99
	INVOICE:	003104376240								
120633	09/23/14				109707	P	10/16/14	1051134 0610	GENERAL SUPPLIES	-1.14
	INVOICE:	003104376244								
120634	09/23/14				109707	P	10/16/14	1201134 0610	GENERAL SUPPLIES	21.37
	INVOICE:	003104376246								
120635	09/23/14				109707	P	10/16/14	0081134 0610	GENERAL SUPPLIES	21.19
	INVOICE:	003104376250								
120636	09/23/14				109707	P	10/16/14	0081134 0610	GENERAL SUPPLIES	46.07
	INVOICE:	003104376254								
120637	09/23/14				109707	P	10/16/14	1081134 0610	GENERAL SUPPLIES	62.74
	INVOICE:	003104376260								
120638	09/23/14				109707	P	10/16/14	1051134 0610	GENERAL SUPPLIES	92.75
	INVOICE:	003104376262								
120639	09/23/14				109707	P	10/16/14	0901134 0610	GENERAL SUPPLIES	38.29
	INVOICE:									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
120642	09/23/14			109707	P	10/16/14	0201087 0532	TELEPHONE	260.16
INVOICE: 003107850624									
120643	09/23/14			109707	P	10/16/14	0601087 0532	TELEPHONE	184.23
INVOICE: 003107850626									
120644	09/23/14			109707	P	10/16/14	0501087 0532	TELEPHONE	249.62
INVOICE: 003107850628									
120645	09/23/14			109707	P	10/16/14	0701087 0532	TELEPHONE	189.34
INVOICE: 003107850630									
120646	09/23/14			109707	P	10/16/14	0451087 0532	TELEPHONE	190.19
INVOICE: 003107850632									
120647	09/23/14			109707	P	10/16/14	0801087 0532	TELEPHONE	189.34
INVOICE: 003107850634									
120648	09/23/14			109707	P	10/16/14	1201087 0532	TELEPHONE	210.98
INVOICE: 003107850636									
120649	09/23/14			109707	P	10/16/14	1201087 0532	TELEPHONE	32.81
INVOICE: 003107850638									
120650	09/23/14			109707	P	10/16/14	0901087 0532	TELEPHONE	502.96
INVOICE: 003107850640									
120651	09/23/14			109707	P	10/16/14	0081087 0532	TELEPHONE	715.27
INVOICE: 003107850642									
120652	09/23/14			109707	P	10/16/14	1001087 0532	TELEPHONE	219.48
INVOICE: 003107850644									
120653	09/23/14			109707	P	10/16/14	1031087 0532	TELEPHONE	391.70
INVOICE: 003107850646									
120654	09/23/14			109707	P	10/16/14	1051087 0532	TELEPHONE	168.56
INVOICE: 003107850648									
120655	09/23/14			109707	P	10/16/14	1051087 0532	TELEPHONE	60.27
INVOICE: 003107850650									
120656	09/23/14			109707	P	10/16/14	4951087 0532	TELEPHONE	222.60
INVOICE: 003107850652									
120657	09/23/14			109707	P	10/16/14	1081087 0532	TELEPHONE	431.88
INVOICE: 003107850654									
120658	09/23/14			109707	P	10/16/14	1081087 0532	TELEPHONE	90.41
INVOICE: 003107850656									
120659	09/23/14			109707	P	10/16/14	9011096 0532	TELEPHONE	131.23
INVOICE: 003107850658									
120660	09/23/14			109707	P	10/16/14	9011096 0532	TELEPHONE	297.15
INVOICE: 003107850660									
120661	09/23/14			109707	P	10/16/14	9011096 0532	TELEPHONE	152.82
INVOICE: 003107850662									
120662	09/23/14			109707	P	10/16/14	9011096 0532	TELEPHONE	65.61
INVOICE: 003107850664									
120663	09/23/14			109707	P	10/16/14	9011096 0532	TELEPHONE	196.87
INVOICE: 003107850666									
120664	09/23/14			109707	P	10/16/14	0021087 0532	TELEPHONE	90.41
INVOICE: 003107850668									
120665	09/23/14			109707	P	10/16/14	0011087 0532	TELEPHONE	443.25
INVOICE: 003107850670									
120666	09/23/14			109707	P	10/16/14	0951087 0532	TELEPHONE	98.91
INVOICE: 003107850672									
120667	09/23/14			109707	P	10/16/14	0551198 0532 103X	TELEPHONE	32.81

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	003107850674								
120668	09/24/14				109707	P	10/16/14	0801134 0610	GENERAL SUPPLIES	176.16
	INVOICE:	003107850676								
120669	09/24/14				109707	P	10/16/14	9011134 0610	GENERAL SUPPLIES	174.38
	INVOICE:	003107850678								
120670	09/24/14				109707	P	10/16/14	9201134 0610	GENERAL SUPPLIES	13.57
	INVOICE:	003107850680								
120671	09/23/14				109707	P	10/16/14	1101087 0532	TELEPHONE	60.27
	INVOICE:	003107850682								
120672	09/23/14				109707	P	10/16/14	1031134 0610	GENERAL SUPPLIES	37.80
	INVOICE:	003107850684								
120673	09/24/14				109707	P	10/16/14	0451134 0610	GENERAL SUPPLIES	129.00
	INVOICE:	003107850686								
120674	09/24/14				109707	P	10/16/14	0401134 0610	GENERAL SUPPLIES	23.61
	INVOICE:	003107850688								
120675	09/24/14				109707	P	10/16/14	0901134 0610	GENERAL SUPPLIES	26.60
	INVOICE:	003107850690								
120676	09/23/14				109707	P	10/16/14	0701134 0610	GENERAL SUPPLIES	32.00
	INVOICE:	003107850692								
120677	09/23/14				109707	P	10/16/14	1201134 0610	GENERAL SUPPLIES	54.60
	INVOICE:	003107850694								
120678	09/24/14				109707	P	10/16/14	0901134 0610	GENERAL SUPPLIES	15.96
	INVOICE:	003107850696								
120679	09/23/14				109707	P	10/16/14	0401134 0610	GENERAL SUPPLIES	480.50
	INVOICE:	003107850698								
120680	09/23/14				109707	P	10/16/14	0901134 0610	GENERAL SUPPLIES	62.61
	INVOICE:	003107850700								
120681	09/23/14				109707	P	10/16/14	0401134 0610	GENERAL SUPPLIES	72.87
	INVOICE:	003107850702								
120682	09/23/14				109707	P	10/16/14	0401134 0610	GENERAL SUPPLIES	480.51
	INVOICE:	003107850704								
120683	09/23/14				109707	P	10/16/14	0901134 0610	GENERAL SUPPLIES	78.25
	INVOICE:	003107850706								
120684	09/24/14				109707	P	10/16/14	0051134 0610	GENERAL SUPPLIES	81.56
	INVOICE:	003107850708								
120685	09/24/14				109707	P	10/16/14	0701134 0610	GENERAL SUPPLIES	146.43
	INVOICE:	003107850710								
120686	09/24/14				109707	P	10/16/14	1201134 0610	GENERAL SUPPLIES	62.80
	INVOICE:	003107850712								
120687	09/25/14				109707	P	10/16/14	1031134 0610	GENERAL SUPPLIES	34.35
	INVOICE:	003110780556								
120688	09/25/14				109707	P	10/16/14	0401134 0610	GENERAL SUPPLIES	7.02
	INVOICE:	003110780558								
120689	09/25/14				109707	P	10/16/14	0061134 0610	GENERAL SUPPLIES	143.52
	INVOICE:	003110780560								
120690	09/25/14				109707	P	10/16/14	0011134 0610	GENERAL SUPPLIES	15.99
	INVOICE:	00								

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KENTON COUNTY BOARD OF EDUCATION
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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
120693	09/25/14			109707	P	10/16/14	1201134 0610	GENERAL SUPPLIES	86.67
INVOICE: 003110780568									
120694	09/24/14			109707	P	10/16/14	0002121 0610	337A GENERAL SUPPLIES	14.99
INVOICE: 003110780570									
120695	09/24/14			109707	P	10/16/14	0081134 0610	GENERAL SUPPLIES	97.27
INVOICE: 003110780572									
120696	09/24/14			109707	P	10/16/14	0701134 0610	GENERAL SUPPLIES	32.48
INVOICE: 003110780574									
120697	09/25/14			109707	P	10/16/14	0011087 0532	TELEPHONE	6,641.57
INVOICE: 003116175932									
120698	09/26/14			109707	P	10/16/14	9011134 0610	GENERAL SUPPLIES	146.84
INVOICE: 003116175936									
120699	09/26/14			109707	P	10/16/14	0061134 0610	GENERAL SUPPLIES	384.20
INVOICE: 003116175940									
120700	09/26/14			109707	P	10/16/14	0051134 0610	GENERAL SUPPLIES	98.63
INVOICE: 003116175942									
120701	09/26/14			109707	P	10/16/14	0061134 0610	GENERAL SUPPLIES	384.20
INVOICE: 003116175944									
120702	09/26/14			109707	P	10/16/14	9201134 0610	GENERAL SUPPLIES	-34.94
INVOICE: 003116175948									
120703	09/26/14			109707	P	10/16/14	0451134 0610	GENERAL SUPPLIES	32.96
INVOICE: 003116175950									
120704	09/26/14			109707	P	10/16/14	9201134 0610	GENERAL SUPPLIES	34.94
INVOICE: 003116175952									
120705	09/26/14			109707	P	10/16/14	0081134 0610	GENERAL SUPPLIES	3.42
INVOICE: 003116175954									
120706	09/26/14			109707	P	10/16/14	0002121 0610	337A GENERAL SUPPLIES	25.00
INVOICE: 003116175970									
120707	09/27/14			109707	P	10/16/14	0002121 0610	337A GENERAL SUPPLIES	30.00
INVOICE: 003116175972									
120708	09/28/14			109707	P	10/16/14	0081118 0610	7000 GENERAL SUPPLIES	30.00
INVOICE: 003116175974									
120709	09/26/14			109707	P	10/16/14	0901134 0431	HVAC/ELECTRIC REPAIR & MA	218.53
INVOICE: 003116175976									
120710	09/26/14			109707	P	10/16/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	101.60
INVOICE: 003116175978									
120711	09/26/14			109707	P	10/16/14	9201134 0610	GENERAL SUPPLIES	14.99
INVOICE: 003116175980									
120712	09/26/14			109707	P	10/16/14	1201134 0610	GENERAL SUPPLIES	7.50
INVOICE: 003116175982									
120713	09/30/14			109707	P	10/16/14	9011096 0532	TELEPHONE	844.78
INVOICE: 003120071082									
120714	09/30/14			109707	P	10/16/14	9011096 0532	TELEPHONE	110.00
INVOICE: 003120071084									
120715	09/29/14			109707	P	10/16/14	1201134 0610	GENERAL SUPPLIES	39.90
INVOICE: 003120071092									
120716	09/29/14			109707	P	10/16/14	9031118 0610	106X GENERAL SUPPLIES	277.59
INVOICE: 003120071094									
120717	09/29/14			109707	P	10/16/14	1201134 0610	GENERAL SUPPLIES	49.89
INVOICE: 003120071114									
120718	09/26/14			109707	P	10/16/14	0401134 0610	GENERAL SUPPLIES	120.00

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KENTON COUNTY BOARD OF EDUCATION PAID WARRANT REPORT

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	003120071118								
120719	09/26/14				109707	P	10/16/14	0401134 0610	GENERAL SUPPLIES	26.34
	INVOICE:	003120071120								
120720	09/29/14				109707	P	10/16/14	9031134 0610	GENERAL SUPPLIES	148.07
	INVOICE:	003120071122								
120721	09/29/14				109707	P	10/16/14	0901134 0610	GENERAL SUPPLIES	51.96
	INVOICE:	003120071124								
120722	08/29/14				109707	P	10/16/14	9031077 0338	106X REGISTRATION FEES	625.00
	INVOICE:	003042157694								
120723	08/29/14				109707	P	10/16/14	9031947 0338	106X REGISTRATION FEES	495.00
	INVOICE:	003042157696								
120724	08/29/14				109707	P	10/16/14	9031947 0338	106X REGISTRATION FEES	495.00
	INVOICE:	003042157700								
120725	08/29/14				109707	P	10/16/14	9031947 0338	106X REGISTRATION FEES	495.00
	INVOICE:	003042157702								
120726	08/29/14				109707	P	10/16/14	9031947 0338	106X REGISTRATION FEES	495.00
	INVOICE:	003042157706								
120727	08/29/14				109707	P	10/16/14	9031947 0338	106X REGISTRATION FEES	495.00
	INVOICE:	003042157708								
120728	09/03/14				109707	P	10/16/14	0011082 0344	FINANCIAL SERVICES	15.00
	INVOICE:	003047418430								
120729	09/03/14				109707	P	10/16/14	0011075 0338	REGISTRATION FEES	370.00
	INVOICE:	003050575470								
120730	09/09/14				109707	P	10/16/14	0802104 0582	1254 TRAVEL - OUT OF DISTRICT	114.26
	INVOICE:	003065394740								
120731	09/09/14				109707	P	10/16/14	0011075 0582	TRAVEL - OUT OF DISTRICT	-11.88
	INVOICE:	003068876922								
120732	09/13/14				109707	P	10/16/14	0011075 0582	TRAVEL - OUT OF DISTRICT	224.58
	INVOICE:	003077225140								
120733	09/12/14				109707	P	10/16/14	0902104 0680	125A WELFARE (FOOD/CLOTHES/UTI	493.82
	INVOICE:	003077225178								
120734	09/13/14				109707	P	10/16/14	0011075 0338	REGISTRATION FEES	-320.00
	INVOICE:	003081975118								
120735	09/17/14				109707	P	10/16/14	0011075 0581	TRAVEL - IN DISTRICT	5.00
	INVOICE:	003091828472								
120736	09/18/14				109707	P	10/16/14	0202104 0610	125A GENERAL SUPPLIES	295.80
	INVOICE:	003091828506								
120737	09/21/14				109707	P	10/16/14	0011075 0338	REGISTRATION FEES	-50.00
	INVOICE:	003097206398								
120738	09/19/14				109707	P	10/16/14	0002121 0580	3104 TRAVEL	411.20
	INVOICE:	003097206400								
120739	09/19/14				109707	P	10/16/14	0002121 0580	3104 TRAVEL	25.00
	INVOICE:	003097206402								
120740	09/19/14				109707	P	10/16/14	0002121 0580	3104 TRAVEL	252.20
	INVOICE:	003097206404								
120741	09/22/14				109707					

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
120744		09/22/14			109707	P	10/16/14	9011096 0435	VEHICLE REPAIR & MAINT	691.30
INVOICE:	003101359964									
120745		09/22/14			109707	P	10/16/14	9011096 0663	REPAIR PARTS	117.54
INVOICE:	003101359966									
120746		09/23/14			109707	P	10/16/14	0002121 0580 3104	TRAVEL	254.04
INVOICE:	003104376214									
120747		09/23/14			109707	P	10/16/14	9031118 0580 106X	TRAVEL	252.20
INVOICE:	003107850616									
120748		09/23/14			109707	P	10/16/14	9031118 0580 106X	TRAVEL	252.20
INVOICE:	003107850618									
120749		09/23/14			109707	P	10/16/14	9031118 0580 106X	TRAVEL	252.20
INVOICE:	003107850620									
VENDOR TOTALS		194,037.78 YTD INVOICED			247,243.91 YTD PAID			68,154.73		
3861	HARCOURT OUTLINES, INC.									
762307		07/31/14			109708	P	10/16/14	0501118 0610 7000	GENERAL SUPPLIES	1,518.74
INVOICE:	762307									
VENDOR TOTALS		2,496.32 YTD INVOICED			2,496.32 YTD PAID			1,518.74		
2	GREEN GROUP ENTERPRISES LLC									
01785566		06/30/14		14009277	109709	P	10/16/14	0062104 0610 1254	GENERAL SUPPLIES	906.12
INVOICE:	01785566									
VENDOR TOTALS		4,513.58 YTD INVOICED			4,513.58 YTD PAID			906.12		
13965	KENTUCKY EMPLOYERS' MUTUAL INSURANCE									
1945145		10/01/14		15000075	109710	P	10/16/14	0011071 0260	WORKMENS COMPENSATION	73,169.53
INVOICE:	1945145									
VENDOR TOTALS		147,819.06 YTD INVOICED			147,819.06 YTD PAID			73,169.53		
14492	KY ASSOC FOR PSYCHOLOGY									
58748		09/05/14		15002826	109711	P	10/16/14	0002121 0338 337A	REGISTRATION FEES	310.00
INVOICE:	58748									
VENDOR TOTALS		310.00 YTD INVOICED			310.00 YTD PAID			310.00		
12071	MURRAY PROMOTIONS									
11435		06/09/14		14007271	109712	P	10/16/14	1032104 0675 1254	ORGANIZTN SUPPLIES (ACTIV	525.00
INVOICE:	11435									
11435		06/09/14		14007279	109712	P	10/16/14	1032104 0610 1254	GENERAL SUPPLIES	525.00
INVOICE:	11435									
11435		06/09/14		14007280	109712	P	10/16/14	1032104 0610 1254	GENERAL SUPPLIES	525.00
INVOICE:	11435									
VENDOR TOTALS		6,694.25 YTD INVOICED			6,694.25 YTD PAID			1,575.00		
14540	NORTH, DEE									
8-25-9-19		09/05/14			109713	P	10/16/14	0001037 0581	TRAVEL - IN DISTRICT	33.60

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TO FISCAL 2015/04 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:	8/25-9/19								
	VENDOR TOTALS			33.60	YTD INVOICED			33.60	YTD PAID	33.60
8600	NORTHERN KENTUCKY WATER SERVICE									
	08010-15	09/29/14			109714	P	10/16/14	0801087 0411	WATER/SEWAGE	362.63
	INVOICE:	08010/15								
	11010-15	09/29/14			109714	P	10/16/14	1101087 0411	WATER/SEWAGE	41.20
	INVOICE:	11010/15								
	VENDOR TOTALS			30,036.13	YTD INVOICED			30,378.15	YTD PAID	403.83
6024	OFFICE DEPOT									
	718819593001	07/03/14		14009303	109715	P	10/16/14	1032104 0610 1254	GENERAL SUPPLIES	3,107.79
	INVOICE:	718819593001								
	718819594001	07/03/14		14009303	109715	P	10/16/14	1032104 0610 1254	GENERAL SUPPLIES	156.21
	INVOICE:	718819594001								
	718819596001	07/03/14		14009303	109715	P	10/16/14	1032104 0610 1254	GENERAL SUPPLIES	74.90
	INVOICE:	718819596001								
	720599154001	07/16/14		14009279	109715	P	10/16/14	0602104 0610 1254	GENERAL SUPPLIES	680.24
	INVOICE:	720599154001								
	720599155001	07/16/14		14009279	109715	P	10/16/14	0602104 0610 1254	GENERAL SUPPLIES	89.50
	INVOICE:	720599155001								
	728666668001	09/09/14		14009305	109715	P	10/16/14	1082104 0610 1254	GENERAL SUPPLIES	360.00
	INVOICE:	728666668001								
	728666669001	09/09/14		14009305	109715	P	10/16/14	1082104 0610 1254	GENERAL SUPPLIES	114.90
	INVOICE:	728666669001								
	VENDOR TOTALS			36,182.29	YTD INVOICED			36,187.15	YTD PAID	4,583.54
228	OWEN ELECTRIC COOPERATIVE, INC.									
	00510-15	10/10/14			109716	P	10/16/14	0051087 0622	ELECTRICITY	6,389.91
	INVOICE:	00510/15								
	00510-15A	10/10/14			109716	P	10/16/14	0051087 0622	ELECTRICITY	130.51
	INVOICE:	00510/15A								
	VENDOR TOTALS			17,309.30	YTD INVOICED			21,844.77	YTD PAID	6,520.42
1966	PITNEY BOWES PURCHASE POWER									
	10-6-14	10/06/14		15001242	109717	P	10/16/14	0011075 0531	POSTAGE & PO BOX RENT	1,000.00
	INVOICE:	10/6/14								
	VENDOR TOTALS			4,588.98	YTD INVOICED			5,588.98	YTD PAID	1,000.00
92	QUILL CORPORATION									
	4132070	07/01/14		14009298	109718	P	10/16/14	1052104 0610 1254	GENERAL SUPPLIES	492.27
	INVOICE:	4132070								
	4326575	07/10/14		14009298	109718	P	10/16/14	1052104 0610 1254	GENERAL SUPPLIES	170.98
	INVOICE:	4326575								
	4459760	07/15/14		15001546	109718	P	10/16/14	9011134 0610	GENERAL SUPPLIES	1,593.40
	INVOICE:	4459760								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	4514370	07/17/14		15001546	109718	P	10/16/14	9011134 0610	GENERAL SUPPLIES	36.89
	INVOICE: 4514370									
	4734661	07/25/14		15001546	109718	P	10/16/14	9011134 0610	GENERAL SUPPLIES	245.32
	INVOICE: 4734661									
	VENDOR TOTALS			102,310.86	YTD INVOICED			102,310.86	YTD PAID	2,538.86
14355	RAMADA PLAZA									
	62555	06/25/14		14007442	109719	P	10/16/14	9011096 0582	TRAVEL - OUT OF DISTRICT	228.75
	INVOICE: 62555									
	62556	06/25/14		14007442	109719	P	10/16/14	9011096 0582	TRAVEL - OUT OF DISTRICT	228.75
	INVOICE: 62556									
	62558	06/25/14		14007442	109719	P	10/16/14	9011096 0582	TRAVEL - OUT OF DISTRICT	228.75
	INVOICE: 62558									
	62560	06/25/14		14007442	109719	P	10/16/14	9011096 0582	TRAVEL - OUT OF DISTRICT	305.00
	INVOICE: 62560									
	62562	06/25/14		14007442	109719	P	10/16/14	9011096 0582	TRAVEL - OUT OF DISTRICT	228.75
	INVOICE: 62562									
	62635	06/25/14		14007442	109719	P	10/16/14	9011096 0582	TRAVEL - OUT OF DISTRICT	228.75
	INVOICE: 62635									
	VENDOR TOTALS			1,448.75	YTD INVOICED			1,448.75	YTD PAID	1,448.75
4051	RENAISSANCE LEARNING, INC.									
	INV4119423	09/29/14		15003801	109720	P	10/16/14	0801118 0734 7000	COMPUTERS & RELATED EQUIP	5,295.25
	INVOICE: INV4119423									
	VENDOR TOTALS			13,910.75	YTD INVOICED			13,910.75	YTD PAID	5,295.25
1052	SCHOOL SPECIALTY/BECKLEY-CARDY									
	208112933531	08/05/14		15001734	109721	P	10/16/14	0401118 0610 7000	GENERAL SUPPLIES	315.52
	INVOICE: 208112933531									
	208113001372	08/11/14		15001734	109721	P	10/16/14	0401118 0610 7000	GENERAL SUPPLIES	459.32
	INVOICE: 208113001372									
	VENDOR TOTALS			23,017.11	YTD INVOICED			24,012.69	YTD PAID	774.84
14561	STROTHMAN+CO									
	33051	09/17/14			109722	P	10/16/14	0011075 0342	AUDITING SERVICES	11,514.25
	INVOICE: 33051									
	VENDOR TOTALS			11,514.25	YTD INVOICED			11,514.25	YTD PAID	11,514.25
14038	SUPER TEACHER WORKSHEETS									
	3207	09/30/14		15003591	109723	P	10/16/14	0801118 0650 7000	Other Supplies-Technology	300.00
	INVOICE: 3207									
	VENDOR TOTALS			300.00	YTD INVOICED			300.00	YTD PAID	300.00
4050	WHAYNE SUPPLY COMPANY									
	10-15-14	09/05/14			109724	P	10/16/14	9011096 0732	VEHICLES	22,425.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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INVOICE: 10/15/14

VENDOR TOTALS	51,734.09	YTD INVOICED	59,206.15	YTD PAID	22,425.00
REPORT TOTALS				260,424.96	

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	24	260,424.96

** 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	
12932	A & A LAWN CARE & LANDSCAPING									
	107095	09/02/14		15000148	109743	P	10/27/14	0801134 0424	CONTRACT GROUNDS SERVICE	330.00
	INVOICE: 107095									
	107096	09/02/14		15000149	109743	P	10/27/14	1081134 0424	CONTRACT GROUNDS SERVICE	472.00
	INVOICE: 107096									
	107096	09/02/14		15000149	109743	P	10/27/14	1201134 0424	CONTRACT GROUNDS SERVICE	472.00
	INVOICE: 107096									
	107097	09/02/14		15000151	109743	P	10/27/14	1101134 0424	CONTRACT GROUNDS SERVICE	164.00
	INVOICE: 107097									
	107098	09/02/14		15000152	109743	P	10/27/14	4951134 0424	CONTRACT GROUNDS SERVICE	465.00
	INVOICE: 107098									
	107099	09/02/14		15000144	109743	P	10/27/14	0601134 0424	CONTRACT GROUNDS SERVICE	408.00
	INVOICE: 107099									
	107121	09/02/14		15000140	109743	P	10/27/14	0501134 0424	CONTRACT GROUNDS SERVICE	312.50
	INVOICE: 107121									
	107121	09/02/14		15000140	109743	P	10/27/14	0901134 0424	CONTRACT GROUNDS SERVICE	937.50
	INVOICE: 107121									
	112129	10/06/14		15000148	109743	P	10/27/14	0801134 0424	CONTRACT GROUNDS SERVICE	495.00
	INVOICE: 112129									
	112130	10/06/14		15000149	109743	P	10/27/14	1081134 0424	CONTRACT GROUNDS SERVICE	708.00
	INVOICE: 112130									
	112130	10/06/14		15000149	109743	P	10/27/14	1201134 0424	CONTRACT GROUNDS SERVICE	708.00
	INVOICE: 112130									
	112131	10/06/14		15000151	109743	P	10/27/14	1101134 0424	CONTRACT GROUNDS SERVICE	246.00
	INVOICE: 112131									
	112132	10/06/14		15000152	109743	P	10/27/14	4951134 0424	CONTRACT GROUNDS SERVICE	465.00
	INVOICE: 112132									
	112134	10/06/14		15000144	109743	P	10/27/14	0601134 0424	CONTRACT GROUNDS SERVICE	204.00
	INVOICE: 112134									
	112135	10/06/14		15000146	109743	P	10/27/14	0061134 0424	CONTRACT GROUNDS SERVICE	374.00
	INVOICE: 112135									
	112136	10/06/14		15000143	109743	P	10/27/14	0401134 0424	CONTRACT GROUNDS SERVICE	810.00
	INVOICE: 112136									
	112139	10/06/14		15000141	109743	P	10/27/14	0071134 0424	CONTRACT GROUNDS SERVICE	442.50
	INVOICE: 112139									
	112139	10/06/14		15000141	109743	P	10/27/14	0081134 0424	CONTRACT GROUNDS SERVICE	442.50
	INVOICE: 112139									
	112165	10/06/14		15000138	109743	P	10/27/14	0051134 0424	CONTRACT GROUNDS SERVICE	375.00
	INVOICE: 112165									
	112166	10/06/14		15000139	109743	P	10/27/14	0701134 0424	CONTRACT GROUNDS SERVICE	620.00
	INVOICE: 112166									
	112167	10/06/14		15000140	109743	P	10/27/14	0501134 0424	CONTRACT GROUNDS SERVICE	312.50
	INVOICE: 112167									
	112167	10/06/14		15000140	109743	P	10/27/14	0901134 0424	CONTRACT GROUNDS SERVICE	937.50
	INVOICE: 112167									
	112217	10/07/14		15001238	109743	P	10/27/14			

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	112220	10/07/14		15001239	109743	P	10/27/14	1081134 0424	CONTRACT GROUNDS SERVICE	70.00
	INVOICE: 112220									
	112220	10/07/14		15001239	109743	P	10/27/14	1201134 0424	CONTRACT GROUNDS SERVICE	70.00
	INVOICE: 112220									
	112221	10/07/14		15001234	109743	P	10/27/14	0601134 0424	CONTRACT GROUNDS SERVICE	145.00
	INVOICE: 112221									
	112222	10/07/14		15001236	109743	P	10/27/14	0501134 0424	CONTRACT GROUNDS SERVICE	125.00
	INVOICE: 112222									
	112222	10/07/14		15001236	109743	P	10/27/14	0901134 0424	CONTRACT GROUNDS SERVICE	125.00
	INVOICE: 112222									
	112223	10/07/14		15001237	109743	P	10/27/14	0071134 0424	CONTRACT GROUNDS SERVICE	190.00
	INVOICE: 112223									
	112223	10/07/14		15001237	109743	P	10/27/14	0081134 0424	CONTRACT GROUNDS SERVICE	190.00
	INVOICE: 112223									
	112225	10/07/14		15000141	109743	P	10/27/14	0071134 0424	CONTRACT GROUNDS SERVICE	442.50
	INVOICE: 112225									
	112225	10/07/14		15000141	109743	P	10/27/14	0081134 0424	CONTRACT GROUNDS SERVICE	442.50
	INVOICE: 112225									
	112226	10/07/14		15004488	109743	P	10/27/14	0081134 0424	CONTRACT GROUNDS SERVICE	295.00
	INVOICE: 112226									
VENDOR TOTALS				36,522.50	YTD INVOICED			43,806.50	YTD PAID	13,261.00
6467	A-1 ELECTRIC MOTOR SERVICE									
	98968	09/19/14		15004334	109744	P	10/27/14	0401134 0610	GENERAL SUPPLIES	18.78
	INVOICE: 98968									
	98969	09/19/14		15004334	109744	P	10/27/14	1031134 0610	GENERAL SUPPLIES	33.32
	INVOICE: 98969									
	99266	09/29/14		15004334	109744	P	10/27/14	1201134 0431	HVAC/ELECTRIC REPAIR & MA	2,001.80
	INVOICE: 99266									
	99314	09/30/14		15004334	109744	P	10/27/14	0061134 0431	HVAC/ELECTRIC REPAIR & MA	915.07
	INVOICE: 99314									
VENDOR TOTALS				9,178.49	YTD INVOICED			10,756.73	YTD PAID	2,968.97
187	KENTUCKY MOTOR SERVICE, INC.									
	72-464886	10/08/14		15004333	109745	P	10/27/14	9011134 0610	GENERAL SUPPLIES	43.26
	INVOICE: 72-464886									
VENDOR TOTALS				79.11	YTD INVOICED			1,267.90	YTD PAID	43.26
3434	ABSOLUTE GLASS & GLAZING									
	207194	09/25/14		15004335	109746	P	10/27/14	0451134 0610	GENERAL SUPPLIES	855.81
	INVOICE: 207194									
	207204	09/26/14		15004335	109746	P	10/27/14	0051134 0610	GENERAL SUPPLIES	258.13
	INVOICE: 207204									
	218552	10/06/14		15004335	109746	P	10/27/14	0501134 0610	GENERAL SUPPLIES	85.00
	INVOICE: 218552									
VENDOR TOTALS				5,717.89	YTD INVOICED			6,015.56	YTD PAID	1,198.94

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10271	ACCURATE LABEL DESIGNS, INC. 131910 INVOICE: 131910	08/08/14		15000847	109747	P	10/27/14	1081118 0610 7000	GENERAL SUPPLIES	403.95
	132837 INVOICE: 132837	09/04/14		15000877	109747	P	10/27/14	0081118 0610 7000	GENERAL SUPPLIES	147.95
	VENDOR TOTALS			1,281.75 YTD INVOICED				1,281.75 YTD PAID		551.90
11136	AFFORDABLE COMPUTER PRODUCTS, INC. 0178471 INVOICE: 0178471	09/15/14		15003228	109748	P	10/27/14	0901118 0650 7000	Other Supplies-Technology	100.95
	VENDOR TOTALS			100.95 YTD INVOICED				100.95 YTD PAID		100.95
13924	ACT SCORING SERVICES 31588653 INVOICE: 31588653	10/08/14		15003536	109749	P	10/27/14	9031947 0644 106X	TEXTBOOKS	928.50
	VENDOR TOTALS			928.50 YTD INVOICED				928.50 YTD PAID		928.50
14529	ACT, THE 31576254 INVOICE: 31576254	09/17/14		15003677	109750	P	10/27/14	9031947 0610 106X	GENERAL SUPPLIES	228.00
	31576279 INVOICE: 31576279	09/17/14		15003678	109750	P	10/27/14	9031947 0610 106X	GENERAL SUPPLIES	646.00
	31576358 INVOICE: 31576358	09/17/14		15003676	109750	P	10/27/14	9031947 0610 106X	GENERAL SUPPLIES	988.00
	VENDOR TOTALS			1,862.00 YTD INVOICED				1,862.00 YTD PAID		1,862.00
55	ADAMS BOOK COMPANY A43060-T INVOICE: A43060-T	08/28/14		15001598	109751	P	10/27/14	0901118 0644 7000	TEXTBOOKS	1,700.62
	VENDOR TOTALS			1,700.62 YTD INVOICED				1,700.62 YTD PAID		1,700.62
14409	ADAMS, JAMES 8-25-10-10 INVOICE: 8/25-10/10	10/10/14			109752	P	10/27/14	9201134 0581	TRAVEL - IN DISTRICT	36.96
	VENDOR TOTALS			79.52 YTD INVOICED				172.48 YTD PAID		36.96
7643	AIR SOURCE TECHNOLOGY, INC. 25644 INVOICE: 25644	09/25/14		15001097	109753	P	10/27/14	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
	VENDOR TOTALS			800.00 YTD INVOICED				2,530.00 YTD PAID		200.00
10220	ALL-RITE READY MIX, INC. 540936 INVOICE: 540936	10/01/14		13006485	109754	P	10/27/14	0003607 0450 11096	CONSTRUCTION SERVICES	168.62

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		168.62 YTD INVOICED			168.62 YTD PAID			168.62		
212 AMERICAN BUS & ACCESSORIES, INC.										
161875	09/23/14			15003797	109755	P	10/27/14	9011096 0663	REPAIR PARTS	110.40
INVOICE: 161875										
161991	09/25/14			15003797	109755	P	10/27/14	9011096 0663	REPAIR PARTS	339.60
INVOICE: 161991										
162000	09/25/14			15003797	109755	P	10/27/14	9011096 0663	REPAIR PARTS	41.49
INVOICE: 162000										
162236	10/03/14			15003797	109755	P	10/27/14	9011096 0663	REPAIR PARTS	198.70
INVOICE: 162236										
162238	10/03/14			15003797	109755	P	10/27/14	9011096 0663	REPAIR PARTS	146.50
INVOICE: 162238										
162242	10/03/14			15003797	109755	P	10/27/14	9011096 0663	REPAIR PARTS	40.50
INVOICE: 162242										
162472	10/10/14			15003797	109755	P	10/27/14	9011096 0663	REPAIR PARTS	889.20
INVOICE: 162472										
162473	10/10/14			15003797	109755	P	10/27/14	9011096 0663	REPAIR PARTS	51.96
INVOICE: 162473										
162474	10/10/14			15003797	109755	P	10/27/14	9011096 0663	REPAIR PARTS	17.50
INVOICE: 162474										
162475	10/10/14			15003797	109755	P	10/27/14	9011096 0663	REPAIR PARTS	165.24
INVOICE: 162475										
162476	10/10/14			15003797	109755	P	10/27/14	9011096 0663	REPAIR PARTS	66.23
INVOICE: 162476										
162614	10/15/14			15003797	109755	P	10/27/14	9011096 0663	REPAIR PARTS	37.84
INVOICE: 162614										
VENDOR TOTALS		14,922.41 YTD INVOICED			26,588.82 YTD PAID			2,105.16		
245 AMERICAN SOUND & ELECTRONICS										
2498	09/24/14			15002547	109756	P	10/27/14	0061134 0434Y	BLDG REPAIR & MAINTENANCE	1,175.67
INVOICE: 2498										
VENDOR TOTALS		2,508.17 YTD INVOICED			2,508.17 YTD PAID			1,175.67		
14243 AMERISTOP										
137282	10/21/14			15004440	109757	P	10/27/14	0202053 0616 140A	FOOD NON-INSTRUCTIONAL no	151.00
INVOICE: 137282										
VENDOR TOTALS		151.00 YTD INVOICED			151.00 YTD PAID			151.00		
2034 APOLLO OIL, INC.										
2897993	08/21/14			15001078	109758	P	10/27/14	9011096 0661	LUBRICANTS	1,881.90
INVOICE: 2897993										
2903574	09/17/14			15001078	109758	P	10/27/14	9011096 0661	LUBRICANTS	580.25
INVOICE: 2903574										
2908180	10/08/14			15001078	109758	P	10/27/14	9011096 0661	LUBRICANTS	1,109.91
INVOICE: 2908180										
2908437	10/09/14			15001078	109758	P	10/27/14	9011096 0661	LUBRICANTS	2,788.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	2908437								
	VENDOR TOTALS		12,436.85	YTD INVOICED				12,436.85	YTD PAID	6,360.06
12782	APPLE									
	4291975484	08/16/14		15002116	109759	P	10/27/14	0202818 0734	7020 COMPUTERS & RELATED EQUIP	7,485.00
	INVOICE: 4291975484									
	4294973728	09/12/14		15002570	109759	P	10/27/14	0001011 0734	130X COMPUTERS & RELATED EQUIP	1,996.00
	INVOICE: 4294973728									
	4295775427	09/17/14		15002920	109759	P	10/27/14	1002121 0734	3104 COMPUTERS & RELATED EQUIP	117.00
	INVOICE: 4295775427									
	4295990894	09/17/14		15003225	109759	P	10/27/14	1201059 0645	7000 AUDIOVISUAL MATERIALS	1,180.00
	INVOICE: 4295990894									
	4296227938	09/18/14		15002581	109759	P	10/27/14	0071118 0734	7000 COMPUTERS & RELATED EQUIP	506.00
	INVOICE: 4296227938									
	4296292676	09/18/14		15002581	109759	P	10/27/14	0071118 0734	7000 COMPUTERS & RELATED EQUIP	998.00
	INVOICE: 4296292676									
	4296753517	09/21/14		15001674	109759	P	10/27/14	1081118 0734	7000 COMPUTERS & RELATED EQUIP	399.00
	INVOICE: 4296753517									
	4296839733	09/22/14		15001674	109759	P	10/27/14	1081118 0734	7000 COMPUTERS & RELATED EQUIP	1,995.00
	INVOICE: 4296839733									
	4297272456	09/25/14		15003803	109759	P	10/27/14	1081118 0734	7000 COMPUTERS & RELATED EQUIP	2,394.00
	INVOICE: 4297272456									
	4297291712	09/24/14		15002928	109759	P	10/27/14	4952818 0734	7495 COMPUTERS & RELATED EQUIP	1,596.00
	INVOICE: 4297291712									
	4297291713	09/24/14		15003224	109759	P	10/27/14	1201118 0734	7000 COMPUTERS & RELATED EQUIP	798.00
	INVOICE: 4297291713									
	4297328505	09/24/14		15003217	109759	P	10/27/14	0062121 0734	310A COMPUTERS & RELATED EQUIP	1,596.00
	INVOICE: 4297328505									
	4297328506	09/24/14		15002920	109759	P	10/27/14	1002121 0734	3104 COMPUTERS & RELATED EQUIP	1,197.00
	INVOICE: 4297328506									
	4297399373	09/24/14		15002581	109759	P	10/27/14	0071118 0734	7000 COMPUTERS & RELATED EQUIP	29.95
	INVOICE: 4297399373									
	4297872385	09/26/14		15003639	109759	P	10/27/14	0901059 0645	7000 AUDIOVISUAL MATERIALS	49.00
	INVOICE: 4297872385									
	4297932227	09/26/14		15003820	109759	P	10/27/14	9031146 0650	106X Other Supplies-Technology	553.00
	INVOICE: 4297932227									
	VENDOR TOTALS		61,242.95	YTD INVOICED				61,242.95	YTD PAID	22,888.95
1096	ARAMARK UNIFORM SERVICES									
	543-4329212	10/01/14		15004486	109760	P	10/27/14	0051134 0610	GENERAL SUPPLIES	20.00
	INVOICE: 543-7329212									
	543-7315099	08/27/14		15004486	109760	P	10/27/14	4951134 0610	GENERAL SUPPLIES	12.60
	INVOICE: 543-7315099									
	543-7315100	08/27/14		15004486	109760	P	10/27/14	1001134 0610	GENERAL SUPPLIES	32.55
	INVOICE: 543-7315100									
	543-7315102	08/27/14		15004486	109760					

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543-7317926	09/03/14		15004486	109760	P	10/27/14	0501134 0610	GENERAL SUPPLIES	17.50
INVOICE: 543-7317926									
543-7318514	09/04/14		15004486	109760	P	10/27/14	0061134 0610	GENERAL SUPPLIES	23.60
INVOICE: 543-7318514									
543-7320750	09/10/14		15004486	109760	P	10/27/14	1051134 0610	GENERAL SUPPLIES	58.05
INVOICE: 543-7320750									
543-7320752	09/10/14		15004486	109760	P	10/27/14	4951134 0610	GENERAL SUPPLIES	12.60
INVOICE: 543-7320752									
543-7320753	09/10/14		15004486	109760	P	10/27/14	1001134 0610	GENERAL SUPPLIES	32.55
INVOICE: 543-7320753									
543-7320755	09/10/14		15004486	109760	P	10/27/14	1201134 0610	GENERAL SUPPLIES	14.15
INVOICE: 543-7320755									
543-7321342	09/11/14		15004104	109760	P	10/27/14	9011096 0893	UNIFORMS	5.83
INVOICE: 543-7321342									
543-7323573	09/17/14		15004486	109760	P	10/27/14	0071134 0610	GENERAL SUPPLIES	31.85
INVOICE: 543-7323573									
543-7323574	09/17/14		15004486	109760	P	10/27/14	0081134 0610	GENERAL SUPPLIES	38.30
INVOICE: 543-7323574									
543-7323577	09/17/14		15004486	109760	P	10/27/14	0051134 0610	GENERAL SUPPLIES	20.00
INVOICE: 543-7323577									
543-7323580	09/17/14		15004486	109760	P	10/27/14	9201134 0610	GENERAL SUPPLIES	22.28
INVOICE: 543-7323580									
543-7323581	09/17/14		15004104	109760	P	10/27/14	9011096 0893	UNIFORMS	75.85
INVOICE: 543-7323581									
543-7323582	09/17/14		15004486	109760	P	10/27/14	0501134 0610	GENERAL SUPPLIES	17.50
INVOICE: 543-7323582									
543-7323604	09/17/14		15004486	109760	P	10/27/14	0401134 0610	GENERAL SUPPLIES	44.20
INVOICE: 543-7323604									
543-7324195	09/18/14		15004104	109760	P	10/27/14	9011096 0893	UNIFORMS	5.83
INVOICE: 543-7324195									
543-7324196	09/18/14		15004104	109760	P	10/27/14	9011096 0893	UNIFORMS	23.93
INVOICE: 543-7324196									
543-7326409	09/24/14		15004486	109760	P	10/27/14	0901134 0610	GENERAL SUPPLIES	41.30
INVOICE: 543-7326409									
543-7326411	09/24/14		15004486	109760	P	10/27/14	9201134 0610	GENERAL SUPPLIES	22.28
INVOICE: 543-7326411									
543-7326412	09/24/14		15004104	109760	P	10/27/14	9011096 0893	UNIFORMS	83.21
INVOICE: 543-7326412									
543-7326416	09/24/14		15004486	109760	P	10/27/14	1051134 0610	GENERAL SUPPLIES	58.05
INVOICE: 543-7326416									
543-7326417	09/24/14		15004486	109760	P	10/27/14	0951134 0610	GENERAL SUPPLIES	1.01
INVOICE: 543-7326417									
543-7326417	09/24/14		15004486	109760	P	10/27/14	9201134 0610	GENERAL SUPPLIES	6.24
INVOICE: 543-7326417									
543-7326418	09/24/14		15004486	109760	P	10/27/14	4951134 0610	GENERAL SUPPLIES	12.60
INVOICE: 543-7326418									
543-7326420	09/24/14		15004486	109760	P	10/27/14	1081134 0610	GENERAL SUPPLIES	11.20
INVOICE: 543-7326420									
543-7326421	09/24/14		15004486	109760	P	10/27/14	1201134 0610	GENERAL SUPPLIES	16.40
INVOICE: 543-7326421									
543-7326438	09/24/14		15004486	109760	P	10/27/14	0201134 0610	GENERAL SUPPLIES	61.40

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	543-7326438									
543-7327008	09/25/14			15004104	109760	P	10/27/14	9011096 0893	UNIFORMS	5.83
INVOICE:	543-7327008									
543-7327009	09/25/14			15004104	109760	P	10/27/14	9011096 0893	UNIFORMS	23.93
INVOICE:	543-7327009									
543-7328117	09/29/14			15004486	109760	P	10/27/14	0451134 0610	GENERAL SUPPLIES	7.60
INVOICE:	543-7328117									
543-7328118	09/29/14			15004486	109760	P	10/27/14	1031134 0610	GENERAL SUPPLIES	40.20
INVOICE:	543-7328118									
543-7329208	10/01/14			15004486	109760	P	10/27/14	0071134 0610	GENERAL SUPPLIES	31.85
INVOICE:	543-7329208									
543-7329209	10/01/14			15004486	109760	P	10/27/14	0081134 0610	GENERAL SUPPLIES	38.30
INVOICE:	543-7329209									
543-7329215	10/01/14			15004486	109760	P	10/27/14	9201134 0610	GENERAL SUPPLIES	22.28
INVOICE:	543-7329215									
543-7329216	10/01/14			15004104	109760	P	10/27/14	9011096 0893	UNIFORMS	85.51
INVOICE:	543-7329216									
543-7329217	10/01/14			15004486	109760	P	10/27/14	0501134 0610	GENERAL SUPPLIES	17.50
INVOICE:	543-7329217									
543-7329221	10/01/14			15004486	109760	P	10/27/14	0701134 0610	GENERAL SUPPLIES	20.90
INVOICE:	543-7329221									
543-7329240	10/01/14			15004486	109760	P	10/27/14	0401134 0610	GENERAL SUPPLIES	44.20
INVOICE:	543-7329240									
543-7329810	10/02/14			15004486	109760	P	10/27/14	0061134 0610	GENERAL SUPPLIES	22.30
INVOICE:	543-7329810									
543-7329811	10/02/14			15004486	109760	P	10/27/14	0601134 0610	GENERAL SUPPLIES	12.25
INVOICE:	543-7329811									
543-7332015	10/08/14			15004486	109760	P	10/27/14	0901134 0610	GENERAL SUPPLIES	41.30
INVOICE:	543-7332015									
543-7332022	10/08/14			15004486	109760	P	10/27/14	1051134 0610	GENERAL SUPPLIES	58.05
INVOICE:	543-7332022									
543-7332026	10/08/14			15004486	109760	P	10/27/14	1081134 0610	GENERAL SUPPLIES	11.20
INVOICE:	543-7332026									
543-7332044	10/08/14			15004486	109760	P	10/27/14	0201134 0610	GENERAL SUPPLIES	41.80
INVOICE:	543-7332044									
543-7334842	10/15/14			15004486	109760	P	10/27/14	0801134 0610	GENERAL SUPPLIES	14.10
INVOICE:	543-7334842									
543-7334843	10/15/14			15004486	109760	P	10/27/14	0071134 0610	GENERAL SUPPLIES	31.85
INVOICE:	543-7334843									
543-7334844	10/15/14			15004486	109760	P	10/27/14	0081134 0610	GENERAL SUPPLIES	38.30
INVOICE:	543-7334844									
543-7334850	10/15/14			15004486	109760	P	10/27/14	9201134 0610	GENERAL SUPPLIES	22.28
INVOICE:	543-7334850									
VENDOR TOTALS				5,690.87	YTD INVOICED			6,991.65	YTD PAID	1,472.99
14078	ARNOLD, MICHELLE									
	9-3-10-17	10/17/14			109761	P	10/27/14	1032104 0581	125A TRAVEL - IN DISTRICT	115.92
	INVOICE:	9/3-10/17								

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VENDOR TOTALS				115.92 YTD INVOICED				115.92 YTD PAID		115.92
4006	ARNZEN, THOMAS									
	9-23-10-17	10/17/14			109762	P	10/27/14	0011919 0581	TRAVEL - IN DISTRICT	186.48
	INVOICE:	9/23-10/17								
VENDOR TOTALS				349.44 YTD INVOICED				349.44 YTD PAID		186.48
262	ART'S RENTAL EQUIPMENT									
	04-340074-06	09/11/14		15004336	109763	P	10/27/14	9011096 0442	EQUIPMENT & VEHICLE RENT	194.00
	INVOICE:	04-340074-06								
VENDOR TOTALS				905.30 YTD INVOICED				2,231.59 YTD PAID		194.00
13761	ASHA PRODUCT SALES - 426									
	1721995	08/12/14		15001947	109764	P	10/27/14	0002121 0338 337A	REGISTRATION FEES	461.00
	INVOICE:	1721995								
VENDOR TOTALS				461.00 YTD INVOICED				461.00 YTD PAID		461.00
1699	ATTAINMENT COMPANY									
	240948A	07/30/14		15000119	109765	P	10/27/14	0001121 0610 337X	GENERAL SUPPLIES	628.95
	INVOICE:	240948A								
VENDOR TOTALS				628.95 YTD INVOICED				628.95 YTD PAID		628.95
14395	AUDIOMETRIC SERVICES									
	2889	07/28/14		15000170	109766	P	10/27/14	0001121 0349 0033X	OTHER PROFESSIONAL SERVIC	455.00
	INVOICE:	2889								
VENDOR TOTALS				455.00 YTD INVOICED				455.00 YTD PAID		455.00
1018	AUTO-JET MUFFLER CORPORATION									
	342294	10/14/14		15002675	109767	P	10/27/14	9011096 0663	REPAIR PARTS	-427.13
	INVOICE:	342294								
	355997	08/25/14		15002675	109767	P	10/27/14	9011096 0663	REPAIR PARTS	597.65
	INVOICE:	355997								
	358820	10/14/14		15003563	109767	P	10/27/14	9011096 0663	REPAIR PARTS	107.48
	INVOICE:	358820								
VENDOR TOTALS				2,360.21 YTD INVOICED				3,358.56 YTD PAID		278.00
8565	B & H COMPANY									
	87179037	09/15/14		15003266	109768	P	10/27/14	1051118 0610 7000	GENERAL SUPPLIES	1,068.00
	INVOICE:	87179037								
	87611279	09/29/14		15003815	109768	P	10/27/14	9031143 0610 106X	GENERAL SUPPLIES	948.83
	INVOICE:	87611279								
	87617576	09/29/14		15003636	109768	P	10/27/14	9031118 0610 106X	GENERAL SUPPLIES	205.51
	INVOICE:	87617576								
	87656480	09/30/14		15003636	109768	P	10/27/14	9031118 0610 106X	GENERAL SUPPLIES	1,817.46

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	546404 INVOICE:	09/16/14 546404		15003269	109774	P	10/27/14	1051118 0610 7000	GENERAL SUPPLIES	150.00
	VENDOR TOTALS			150.00	YTD INVOICED			150.00	YTD PAID	150.00
14532	BEARS ELECTRIC MOTOR REPAIRS LLC 10142 INVOICE:	09/22/14 10142		15003874	109775	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	89.63
	VENDOR TOTALS			89.63	YTD INVOICED			89.63	YTD PAID	89.63
14171	BECCACCIO, MELANIE 9-15-9-26 INVOICE:	10/16/14 9/15-9/26			109776	P	10/27/14	0002118 0581 345A	TRAVEL - IN DISTRICT	106.40
	VENDOR TOTALS			220.08	YTD INVOICED			220.08	YTD PAID	106.40
14045	BEDFORD/ST MARTINS 51522713 INVOICE:	09/23/14 51522713		15002821	109777	P	10/27/14	9031156 0644 106X	TEXTBOOKS	737.04
	51914700 INVOICE:	09/24/14 51914700		15002821	109777	P	10/27/14	9031156 0644 106X	TEXTBOOKS	1,314.28
	VENDOR TOTALS			8,219.91	YTD INVOICED			8,219.91	YTD PAID	2,051.32
14553	BENGE, NICHOLAS 8-13-9-26 INVOICE:	09/29/14 8/13-9/26			109778	P	10/27/14	0002121 0581 337A	TRAVEL - IN DISTRICT	67.20
	9-17-9-19 INVOICE:	09/26/14 9/17-9/19			109778	P	10/27/14	0002121 0582 337A	TRAVEL - OUT OF DISTRICT	218.52
	9-29-10-17 INVOICE:	10/20/14 9/29-10/17			109778	P	10/27/14	0002121 0581 337A	TRAVEL - IN DISTRICT	26.32
	VENDOR TOTALS			312.04	YTD INVOICED			312.04	YTD PAID	312.04
2867	BERNA, REBECCA 9-22-1016 INVOICE:	10/17/14 9/22-10/16			109779	P	10/27/14	0002027 0581 310A	TRAVEL - IN DISTRICT	108.64
	VENDOR TOTALS			211.68	YTD INVOICED			211.68	YTD PAID	108.64
14453	BEST WAY DISPOSAL 020353 INVOICE:	10/01/14 020353		15004462	109780	P	10/27/14	9201134 0421	SANITATION SERVICE	600.00
	VENDOR TOTALS			3,011.00	YTD INVOICED			3,011.00	YTD PAID	600.00
8122	BLANK, PATTI 9-22-10-15 INVOICE:	10/17/14 9/22-10/15			109781	P	10/27/14	0001037 0581	TRAVEL - IN DISTRICT	28.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		58.24 YTD INVOICED			58.24 YTD PAID			28.00		
11501 BLEVINS, KELLY J.	8-22-10-8	10/15/14			109782	P	10/27/14	0002150 0581 3104	TRAVEL - IN DISTRICT	164.62
	INVOICE:	8/22-10/8								
	8-22-10-8	10/15/14			109782	P	10/27/14	0001029 0581	TRAVEL - IN DISTRICT	164.62
	INVOICE:	8/22-10/8								
VENDOR TOTALS		761.45 YTD INVOICED			761.45 YTD PAID			329.24		
12055 BLICK ART MATERIALS	3321615	08/07/14		15001737	109783	P	10/27/14	0401118 0610 7000	GENERAL SUPPLIES	3,062.09
	INVOICE:	3321615								
	3324423	08/08/14		15001737	109783	P	10/27/14	0401118 0610 7000	GENERAL SUPPLIES	144.40
	INVOICE:	3324423								
	3356703	08/15/14		15001737	109783	P	10/27/14	0401118 0610 7000	GENERAL SUPPLIES	147.88
	INVOICE:	3356703								
	3388394	08/21/14		15001737	109783	P	10/27/14	0401118 0610 7000	GENERAL SUPPLIES	98.94
	INVOICE:	3388394								
VENDOR TOTALS		3,555.01 YTD INVOICED			3,901.01 YTD PAID			3,453.31		
14152 BLICK ART MATERIALS	3590424	10/03/14		15000595	109784	P	10/27/14	0081118 0610 7000	GENERAL SUPPLIES	11.86
	INVOICE:	3590424								
VENDOR TOTALS		1,345.63 YTD INVOICED			1,345.63 YTD PAID			11.86		
12055 BLICK ART MATERIALS	3591509	10/04/14		15001737	109783	P	10/27/14	0401118 0610 7000	GENERAL SUPPLIES	101.70
	INVOICE:	3591509								
VENDOR TOTALS		3,555.01 YTD INVOICED			3,901.01 YTD PAID			101.70		
3884 KRON INTERNATIONAL TRUCKS, INC.	X10006477901	09/08/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	1,956.15
	INVOICE:	X100064779:01								
	X10006514501	09/08/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	144.60
	INVOICE:	X100065145:01								
	X10006518802	09/23/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	1,701.16
	INVOICE:	X100065188:02								
	X10006574301	09/22/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	417.72
	INVOICE:	X100065743:01								
	X10006581501	09/22/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	71.41
	INVOICE:	X100065815:01								
	X10006581601	09/22/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	72.29
	INVOICE:	X100065816:01								
	X10006594201	09/24/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	259.19
	INVOICE:	X100065942:01								
	X10006594601	09/24/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	53.59

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	X100065946:01								
	X10006597701	09/24/14		15001081	109785	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	-450.00
	INVOICE:	X100065977:01								
	X10006602202	09/30/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	259.19
	INVOICE:	X100066022:02								
	X10006605001	09/26/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	777.30
	INVOICE:	X100066050:01								
	X10006605801	09/26/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	147.96
	INVOICE:	X100066058:01								
	X10006613801	09/29/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	259.19
	INVOICE:	X100066138:01								
	X10006619301	09/30/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	217.68
	INVOICE:	X100066193:01								
	X10006627201	10/01/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	236.60
	INVOICE:	X100066272:01								
	X10006661401	10/09/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	1,556.90
	INVOICE:	X100066614:01								
	X10006661501	10/13/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	210.36
	INVOICE:	X100066615:01								
	X10006661601	10/09/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	2.75
	INVOICE:	X100066616:01								
	X10006664301	10/10/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	30.25
	INVOICE:	X100066643:01								
	X10006679301	10/14/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	536.10
	INVOICE:	X100066793:01								
	X10006679302	10/16/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	1,701.16
	INVOICE:	X100066793:02								
	X10006683601	10/15/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	435.71
	INVOICE:	X100066836:01								
	X10006693601	10/16/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	115.61
	INVOICE:	X100066936:01								
	X10006694601	10/16/14		15003796	109785	P	10/27/14	9011096 0663	REPAIR PARTS	231.22
	INVOICE:	X100066946:01								
	VENDOR TOTALS			35,215.00	YTD INVOICED			44,242.55	YTD PAID	10,944.09
11578	BLYTHE, AMY COLLINS									
	9-21-9-23	09/24/14			109786	P	10/27/14	0002121 0581 337A	TRAVEL - IN DISTRICT	530.92
	INVOICE:	9/21-9/23								
	VENDOR TOTALS			530.92	YTD INVOICED			530.92	YTD PAID	530.92
1696	BODKIN, DAVID									
	10-8-14	10/08/14			109787	P	10/27/14	110 1925	REIMBURSEMENTS	49.80
	INVOICE:	10/8/14								
	VENDOR TOTALS			49.80	YTD INVOICED			49.80	YTD PAID	49.80
12408	BONHAUS, ED									
	10-1-10-2	10/03/14			109788	P	10/27/14	0002053 0580 140A	TRAVEL	322.77

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	9-8-9-17	09/30/14			109788	P	10/27/14	0002053 0580 140A	TRAVEL	264.32
	INVOICE:	9/8-9/17								
	VENDOR TOTALS			921.21	YTD INVOICED			921.21	YTD PAID	587.09
14258	BOOKSOURCE									
	350918	08/29/14		15002416	109789	P	10/27/14	0802121 0643 3104	SUPPLEMENTARY BKS/STUDY G	1,396.21
	INVOICE:	350918								
	350918	08/29/14		15002416	109789	P	10/27/14	0802121 0643 310A	SUPPLEMENTARY BKS/STUDY G	827.57
	INVOICE:	350918								
	357808	09/17/14		15001067	109789	P	10/27/14	1002118 0643 182A	SUPPLEMENTARY BKS/STUDY G	259.86
	INVOICE:	357808								
	357940	09/17/14		15002471	109789	P	10/27/14	0702118 0643 182A	SUPPLEMENTARY BKS/STUDY G	14.40
	INVOICE:	357940								
	357940	09/17/14		15002471	109789	P	10/27/14	0702121 0643 310A	SUPPLEMENTARY BKS/STUDY G	105.40
	INVOICE:	357940								
	357970	09/08/14		15002471	109789	P	10/27/14	0702118 0643 182A	SUPPLEMENTARY BKS/STUDY G	150.93
	INVOICE:	357970								
	357970	09/08/14		15002471	109789	P	10/27/14	0702121 0643 310A	SUPPLEMENTARY BKS/STUDY G	1,105.17
	INVOICE:	357970								
	359638	09/19/14		15002416	109789	P	10/27/14	0802121 0643 3104	SUPPLEMENTARY BKS/STUDY G	47.39
	INVOICE:	359638								
	359638	09/19/14		15002416	109789	P	10/27/14	0802121 0643 310A	SUPPLEMENTARY BKS/STUDY G	28.09
	INVOICE:	359638								
	360616	09/23/14		15001808	109789	P	10/27/14	0071118 0643 7000	SUPPLEMENTARY BKS/STUDY G	20.29
	INVOICE:	360616								
	360616	09/23/14		15001808	109789	P	10/27/14	0072118 0643 182A	SUPPLEMENTARY BKS/STUDY G	203.26
	INVOICE:	360616								
	361186	09/24/14		15002582	109789	P	10/27/14	0002121 0643 3104	SUPPLEMENTARY BKS/STUDY G	122.62
	INVOICE:	361186								
	VENDOR TOTALS			11,155.46	YTD INVOICED			11,155.46	YTD PAID	4,281.19
13570	BRAIN POP									
	US109678	08/12/14		15001187	109790	P	10/27/14	0201118 0610 7000	GENERAL SUPPLIES	2,095.00
	INVOICE:	US109678								
	US113897	09/30/14		15003219	109790	P	10/27/14	0701118 0650 7000	Other Supplies-Technology	1,345.00
	INVOICE:	US113897								
	VENDOR TOTALS			3,440.00	YTD INVOICED			3,440.00	YTD PAID	3,440.00
12343	BRAINPOP									
	US111583	09/12/14		15000991	109791	P	10/27/14	0071059 0610 7000	GENERAL SUPPLIES	1,945.00
	INVOICE:	US111583								
	US112532	09/23/14		15003145	109791	P	10/27/14	0601118 0650 7000	Other Supplies-Technology	2,095.00
	INVOICE:	US112532								
	VENDOR TOTALS			4,040.00	YTD INVOICED			4,040.00	YTD PAID	4,040.00
12722	BRIDGES AUTO UPHOLSTERY LLC									
	10-13-14	10/13/14		15004434	109792	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	90.00

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	66097	09/26/14			109800	P	10/27/14	0801134 0349	OTHER PROFESSIONAL SERVIC	185.00
	INVOICE: 66097									
	VENDOR TOTALS			370.00	YTD INVOICED			555.00	YTD PAID	185.00
12430	CARNES, ALISHA MARIE									
	10-3-14	10/03/14			109801	P	10/27/14	9981121 0581	TRAVEL - IN DISTRICT	13.88
	INVOICE: 10/3/14									
	VENDOR TOTALS			13.88	YTD INVOICED			13.88	YTD PAID	13.88
482	CAROLINA BIOLOGICAL SUPPLY									
	48867298RI	09/11/14		15003200	109802	P	10/27/14	0401118 0610 7000	GENERAL SUPPLIES	983.06
	INVOICE: 48867298 RI									
	48868575RI	09/19/14		15003200	109802	P	10/27/14	0401118 0610 7000	GENERAL SUPPLIES	66.56
	INVOICE: 48868575 RI									
	48870493RI	09/15/14		15002479	109802	P	10/27/14	9031138 0610 106X	GENERAL SUPPLIES	68.30
	INVOICE: 48870493 RI									
	48876903RI	09/11/14		15003037	109802	P	10/27/14	9031138 0610 106X	GENERAL SUPPLIES	2,009.75
	INVOICE: 48876903 RI									
	VENDOR TOTALS			5,393.56	YTD INVOICED			5,393.56	YTD PAID	3,127.67
9036	CDW COMPUTER CENTERS									
	PM90168	09/18/14		15003618	109803	P	10/27/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	544.71
	INVOICE: PM90168									
	PN49494	09/19/14		15003618	109803	P	10/27/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	172.74
	INVOICE: PN49494									
	PN62299	09/19/14		15003365	109803	P	10/27/14	0501118 0650 7000	Other Supplies-Technology	282.36
	INVOICE: PN62299									
	PR02099	09/25/14		15003504	109803	P	10/27/14	0601118 0650 7000	Other Supplies-Technology	500.40
	INVOICE: PR02099									
	PS70175	09/29/14		15003868	109803	P	10/27/14	0501118 0650 7000	Other Supplies-Technology	1,796.64
	INVOICE: PS70175									
	PX25801	10/07/14		15003618	109803	P	10/27/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	1,152.57
	INVOICE: PX25801									
	PZ15637	10/08/14		15004047	109803	P	10/27/14	1081118 0650 7000	Other Supplies-Technology	479.83
	INVOICE: PZ15637									
	QB33913	10/10/14		15004047	109803	P	10/27/14	1081118 0650 7000	Other Supplies-Technology	141.33
	INVOICE: QB33913									
	QB93251	10/13/14		15004047	109803	P	10/27/14	1081118 0650 7000	Other Supplies-Technology	20.19
	INVOICE: QB93251									
	QB99144	10/14/14		15004047	109803	P	10/27/14	1081118 0650 7000	Other Supplies-Technology	33.65
	INVOICE: QB99144									
	QC15686	10/14/14		15004263	109803	P	10/27/14	0011082 0650	Other Supplies-Technology	53.90
	INVOICE: QC15686									
	QC23319	10/14/14		15004045	109803	P	10/27/14	4951118 0734 7000	COMPUTERS & RELATED EQUIP	431.37
	INVOICE: QC23319									
	QC29365	10/14/14		15004321	109803	P	10/27/14	1001118 0734 7000	COMPUTERS & RELATED EQUIP	463.10
	INVOICE: QC29365									
	QC50054	10/14/14		15004283	109803	P	10/27/14	0051118 0650 7000	Other Supplies-Technology	334.80

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,255.50 YTD INVOICED						1,255.50 YTD PAID		531.75
14 CINCINNATI ENQUIRER, THE	0007473406	09/27/14			109807	P	10/27/14	0003607 0349	14056 OTHER PROFESSIONAL SERVIC	211.52
	INVOICE: 0007473406									
	0007473406	09/27/14			109807	P	10/27/14	0011075 0542	NEWSPAPER ADVERTISING	247.60
	INVOICE: 0007473406									
	0007473406	09/27/14			109807	P	10/27/14	9201134 0542	NEWSPAPER ADVERTISING	92.44
	INVOICE: 0007473406									
VENDOR TOTALS		551.56 YTD INVOICED						883.23 YTD PAID		551.56
2895 CINTAS CORPORATION #2	5000930790	02/18/14		15003730	109808	P	10/27/14	9011096 0349	OTHER PROFESSIONAL SERVIC	26.43
	INVOICE: 5000930790									
VENDOR TOTALS		26.43 YTD INVOICED						26.43 YTD PAID		26.43
9212 CLARK, ERIN	9-23-10-16	10/16/14			109809	P	10/27/14	9981121 0581	TRAVEL - IN DISTRICT	96.88
	INVOICE: 9/23-10/16									
VENDOR TOTALS		407.12 YTD INVOICED						407.12 YTD PAID		96.88
14180 CMRS - FP	00129	10/15/14		15004311	109810	P	10/27/14	0901077 0531	7000 POSTAGE & PO BOX RENT	2,400.00
	INVOICE: 00129									
VENDOR TOTALS		4,800.00 YTD INVOICED						4,800.00 YTD PAID		2,400.00
3782 COLLINS, CUNCRAV (SUNNY)	9-24-10-2	10/17/14			109811	P	10/27/14	0001029 0581	TRAVEL - IN DISTRICT	38.08
	INVOICE: 9/24-10/2									
VENDOR TOTALS		335.16 YTD INVOICED						335.16 YTD PAID		38.08
10571 COMMUNITY RECORDER	11-20-5-14	10/28/14		15001593	109812	P	10/27/14	0011075 0642	PERIODICALS & NEWSPAPERS	82.50
	INVOICE: 11/20-5/14									
VENDOR TOTALS		165.00 YTD INVOICED						165.00 YTD PAID		82.50
17 CONSTRUCTIVE PLAYTHINGS/U.S. TOY CO	5137209601	09/12/14		15002793	109813	P	10/27/14	0071118 0610	7000 GENERAL SUPPLIES	19.29
	INVOICE: 5137209601									
VENDOR TOTALS		205.36 YTD INVOICED						205.36 YTD PAID		19.29
12207 CORKEN STEEL PRODUCTS, THE	891913	10/02/14		15003612	109814	P	10/27/14	0501134 0433	EQUIPMENT REPAIR & MAINT	2,523.10

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	XJK5T17D4C	10/21/14		15004046	109827	P	10/27/14	0011082 0734	COMPUTERS & RELATED EQUIP	1,024.76
	INVOICE:	XJK5T17D4C								
	VENDOR TOTALS			102,797.13	YTD INVOICED			151,477.01	YTD PAID	48,036.01
499	DEMCO									
	5372199	08/15/14		15001532	109828	P	10/27/14	0601118 0610 7000	GENERAL SUPPLIES	188.11
	INVOICE:	5372199								
	5382276	08/26/14		15002446	109828	P	10/27/14	1201118 0610 7000	GENERAL SUPPLIES	189.99
	INVOICE:	5382276								
	5426801	10/09/14		15004150	109828	P	10/27/14	0401059 0610 7000	GENERAL SUPPLIES	142.32
	INVOICE:	5426801								
	VENDOR TOTALS			3,355.56	YTD INVOICED			3,355.56	YTD PAID	520.42
14035	DENNIE, DOROTHY									
	9-3-9-16	10/02/14			109829	P	10/27/14	0001118 0581 015X	TRAVEL - IN DISTRICT	119.28
	INVOICE:	9/3-9/16								
	VENDOR TOTALS			313.32	YTD INVOICED			313.32	YTD PAID	119.28
2438	DESIGN PRESS									
	377209	08/05/14		15001794	109830	P	10/27/14	0201118 0610 7000	GENERAL SUPPLIES	558.00
	INVOICE:	377209								
	377363	08/22/14		15002688	109830	P	10/27/14	0201077 0559 7000	OTHER - PRINTING	65.00
	INVOICE:	377363								
	377462	09/22/14		15003232	109830	P	10/27/14	0011099 0553	PRINT/BIND - PUBLICATIONS	148.00
	INVOICE:	377462								
	377476	09/24/14		15001541	109830	P	10/27/14	0061118 0553 7000	PRINT/BIND - PUBLICATIONS	683.00
	INVOICE:	377476								
	377477	09/24/14		15003621	109830	P	10/27/14	0002011 0610 130A	GENERAL SUPPLIES	3,337.00
	INVOICE:	377477								
	377569	10/02/14		15003746	109830	P	10/27/14	0451077 0610 7000	GENERAL SUPPLIES	215.00
	INVOICE:	377569								
	VENDOR TOTALS			20,996.50	YTD INVOICED			20,996.50	YTD PAID	5,006.00
13469	DEYE, AMANDA									
	8-5-9-26	09/26/14			109831	P	10/27/14	1002104 0581 125A	TRAVEL - IN DISTRICT	144.20
	INVOICE:	8/5-9/29								
	VENDOR TOTALS			144.20	YTD INVOICED			144.20	YTD PAID	144.20
14344	DFW									
	2014-11	10/24/14		15001059	109832	P	10/27/14	0011075 0343	LEGAL SERVICES	4,995.00
	INVOICE:	2014-11								
	VENDOR TOTALS			21,855.00	YTD INVOICED			21,855.00	YTD PAID	4,995.00
619	DICK BLICK									
	3569056	09/29/14		15002458	109833	P	10/27/14	0201118 0610 7000	GENERAL SUPPLIES	479.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		116.33 YTD INVOICED			116.33 YTD PAID			116.33		
14026 EDWARDS, TRINA	8-11-10-15	10/17/14			109840	P	10/27/14	0001098 0581 009X	TRAVEL - IN DISTRICT	43.12
	INVOICE:	8/11-10/15								
VENDOR TOTALS		151.76 YTD INVOICED			151.76 YTD PAID			151.76		43.12
2039 ELLISON EDUCATIONAL EQUIPMENT	2936031	10/02/14		15003758	109841	P	10/27/14	0801118 0610 7000	GENERAL SUPPLIES	51.00
	INVOICE:	2936031								
VENDOR TOTALS		51.00 YTD INVOICED			51.00 YTD PAID			51.00		51.00
3747 EMERGENCY SYSTEMS, LLC	043952	07/02/14		15000294	109842	P	10/27/14	0051134 0347	SECURITY SERVICES	70.50
	INVOICE:	043952								
	043953	07/02/14		15000308	109842	P	10/27/14	0201134 0347	SECURITY SERVICES	70.50
	INVOICE:	043953								
	043954	07/02/14		15000692	109842	P	10/27/14	9011134 0347	SECURITY SERVICES	54.00
	INVOICE:	043954								
	043955	07/02/14		15000683	109842	P	10/27/14	0401134 0347	SECURITY SERVICES	70.50
	INVOICE:	043955								
	043956	07/02/14		15000309	109842	P	10/27/14	0601134 0347	SECURITY SERVICES	70.50
	INVOICE:	043956								
	043957	07/02/14		15000322	109842	P	10/27/14	0451134 0347	SECURITY SERVICES	70.50
	INVOICE:	043957								
	043958	07/02/14		15000690	109842	P	10/27/14	9011134 0347	SECURITY SERVICES	70.50
	INVOICE:	043958								
	043959	07/02/14		15000688	109842	P	10/27/14	0021134 0347	SECURITY SERVICES	70.50
	INVOICE:	043959								
	043960	07/02/14		15000310	109842	P	10/27/14	0501134 0347	SECURITY SERVICES	70.50
	INVOICE:	043960								
	043961	07/02/14		15000691	109842	P	10/27/14	0011134 0347	SECURITY SERVICES	54.00
	INVOICE:	043961								
	043962	07/02/14		15000311	109842	P	10/27/14	0701134 0347	SECURITY SERVICES	70.50
	INVOICE:	043962								
	043963	07/02/14		15000368	109842	P	10/27/14	0061134 0347	SECURITY SERVICES	70.50
	INVOICE:	043963								
	043964	07/02/14		15000382	109842	P	10/27/14	0801134 0347	SECURITY SERVICES	70.50
	INVOICE:	043964								
	043965	07/02/14		15000684	109842	P	10/27/14	1201134 0347	SECURITY SERVICES	70.50
	INVOICE:	043965								
	043967	07/02/14		15000694	109842	P	10/27/14	9011134 0347	SECURITY SERVICES	54.00
	INVOICE:	043967								
	043968	07/02/14		15000687	109842	P	10/27/14	0901134 0347	SECURITY SERVICES	70.50
	INVOICE:	043968								
	043969	07/02/14		15000686	109842	P	10/27/14	0901134 0347	SECURITY SERVICES	70.50
	INVOICE:	043969								
	043970	07/02/14		15000689	109842	P	10/27/14	0951134 0347	SECURITY SERVICES	70.50

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	INVOICE: 043970	07/02/14								
	043971	07/02/14		15000383	109842	P	10/27/14	0071134 0347	SECURITY SERVICES	35.25
	INVOICE: 043971	07/02/14		15000383	109842	P	10/27/14	0081134 0347	SECURITY SERVICES	35.25
	043972	07/02/14		15000586	109842	P	10/27/14	1001134 0347	SECURITY SERVICES	70.50
	INVOICE: 043972	07/02/14		15000680	109842	P	10/27/14	1031134 0347	SECURITY SERVICES	70.50
	043973	07/02/14		15000681	109842	P	10/27/14	1051134 0347	SECURITY SERVICES	70.50
	INVOICE: 043973	07/02/14		15000678	109842	P	10/27/14	1101134 0347	SECURITY SERVICES	70.50
	043975	07/02/14		15000679	109842	P	10/27/14	4951134 0347	SECURITY SERVICES	70.50
	INVOICE: 043975	07/02/14		15000682	109842	P	10/27/14	1081134 0347	SECURITY SERVICES	70.50
	043977	07/02/14		15000682	109842	P	10/27/14	1081134 0347	SECURITY SERVICES	70.50
	INVOICE: 043977	09/13/14		15004460	109842	P	10/27/14	0003134 0739	FNA5 OTHER EQUIPMENT	1,105.00
	044801	09/13/14		15004460	109842	P	10/27/14	0021134 0347	SECURITY SERVICES	96.15
	INVOICE: 044801	09/17/14		15004487	109842	P	10/27/14	0401134 0347	SECURITY SERVICES	70.50
	044817	09/17/14		15004487	109842	P	10/27/14	0061134 0347	SECURITY SERVICES	300.00
	INVOICE: 044817	10/06/14		15000368	109842	P	10/27/14	0061134 0347	SECURITY SERVICES	175.00
	044829	10/06/14		15000322	109842	P	10/27/14	0451134 0347	SECURITY SERVICES	175.00
	INVOICE: 044829	10/06/14		15000586	109842	P	10/27/14	1001134 0347	SECURITY SERVICES	175.00
	045062	10/06/14		15000586	109842	P	10/27/14	1001134 0347	SECURITY SERVICES	175.00
	INVOICE: 045062	10/07/14		15004460	109842	P	10/27/14	9011134 0347	SECURITY SERVICES	65.00
	045063	10/07/14		15004460	109842	P	10/27/14	0061134 0347	SECURITY SERVICES	549.08
	INVOICE: 045063	10/07/14		15004460	109842	P	10/27/14	0451134 0347	SECURITY SERVICES	204.80
	045064	10/07/14		15004460	109842	P	10/27/14	1001134 0347	SECURITY SERVICES	204.80
	INVOICE: 045064	10/07/14		15004460	109842	P	10/27/14	1001134 0347	SECURITY SERVICES	204.80
	045072	10/07/14		15004460	109842	P	10/27/14	1001134 0347	SECURITY SERVICES	204.80
	INVOICE: 045072	10/07/14		15004460	109842	P	10/27/14	1001134 0347	SECURITY SERVICES	204.80
	045073	10/07/14		15004460	109842	P	10/27/14	1001134 0347	SECURITY SERVICES	204.80
	INVOICE: 045073	10/07/14		15004460	109842	P	10/27/14	1001134 0347	SECURITY SERVICES	204.80
	045076	10/07/14		15004460	109842	P	10/27/14	1001134 0347	SECURITY SERVICES	204.80
	INVOICE: 045076	10/07/14		15004460	109842	P	10/27/14	1001134 0347	SECURITY SERVICES	204.80
	045077	10/07/14		15004460	109842	P	10/27/14	1001134 0347	SECURITY SERVICES	204.80
	INVOICE: 045077	10/07/14		15004460	109842	P	10/27/14	1001134 0347	SECURITY SERVICES	204.80
	VENDOR TOTALS			9,346.43	YTD INVOICED			9,426.43	YTD PAID	4,658.33
2831	ERIC ARMIN, INC.	09/30/14		15001791	109843	P	10/27/14	0051118 0610	7000 GENERAL SUPPLIES	69.14
	INVOICE: INV0689122	INV0689122								
	VENDOR TOTALS			4,832.29	YTD INVOICED			4,832.29	YTD PAID	69.14
8894	ERWIN, TERRI</									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				363.60 YTD INVOICED				363.60 YTD PAID		54.32
9480 EVANS LANDSCAPING, INC.	849057	09/27/14		13006500	109845	P	10/27/14	0003607 0450	11096 CONSTRUCTION SERVICES	496.00
	INVOICE:	849057								
VENDOR TOTALS				496.00 YTD INVOICED				496.00 YTD PAID		496.00
10133 FACILITY COMMISSIONING GROUP	20-3408	09/18/14			109846	P	10/27/14	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	1,150.00
	INVOICE:	20-3408								
VENDOR TOTALS				4,600.00 YTD INVOICED				8,050.00 YTD PAID		1,150.00
2720 FAETH, MIKE	10-14-17	10/14/14		15004100	109847	P	10/27/14	0202150 0349	BORN OTHER PROFESSIONAL SERVIC	225.00
	INVOICE:	10-14-17								
	10-20-14	10/20/14		15004052	109847	P	10/27/14	0202104 0679	125A OTHER STUDENT ACTIVITIES	165.00
	INVOICE:	10/20/14								
VENDOR TOTALS				390.00 YTD INVOICED				390.00 YTD PAID		390.00
3899 FAGIN, KELLY	9-25-14	09/25/14			109848	P	10/27/14	0201031 0581	7000 TRAVEL - IN DISTRICT	91.28
	INVOICE:	9/25/14								
VENDOR TOTALS				91.28 YTD INVOICED				91.28 YTD PAID		91.28
2913 FAMILY RESOURCE & YOUTH SERVICES	FI14-3449	09/18/14		15003553	109849	P	10/27/14	0402104 0338	125A REGISTRATION FEES	210.00
	INVOICE:	FI14-3449								
VENDOR TOTALS				210.00 YTD INVOICED				210.00 YTD PAID		210.00
12057 FEDERAL SUPPLY	0091170-001	08/01/14		15001426	109850	P	10/27/14	0072006 0610	135A GENERAL SUPPLIES	24.67
	INVOICE:	0091170-001								
	0091170-002	08/05/14		15001426	109850	P	10/27/14	0072006 0610	135A GENERAL SUPPLIES	8.26
	INVOICE:	0091170-002								
	0091199-001	08/01/14		15000848	109850	P	10/27/14	1081118 0610	7000 GENERAL SUPPLIES	257.06
	INVOICE:	0091199-001								
	0091202-001	08/01/14		15000851	109850	P	10/27/14	1081118 0610	7000 GENERAL SUPPLIES	31.42
	INVOICE:	0091202-001								
	0091203-001	08/01/14		15000852	109850	P	10/27/14	1081118 0610	7000 GENERAL SUPPLIES	62.22
	INVOICE:	0091203-001								
	0091226-001	08/01/14		15000296	109850	P	10/27/14	0071118 0610	7000 GENERAL SUPPLIES	13.27
	INVOICE:	0091226-001								
	0091246-001	08/01/14		15000961	109850	P	10/27/14	0701118 0610	7000 GENERAL SUPPLIES	38.36
	INVOICE:	0091246-001								
	0091305-001	08/01/14		15000647	109850	P	10/27/14	0451118 0610	7000 GENERAL SUPPLIES	58.10

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	0091305-001								
	0091322-001	08/01/14		15000285	109850	P	10/27/14	0071118 0610 7000	GENERAL SUPPLIES	34.66
	INVOICE:	0091322-001								
	0091322-002	08/01/14		15000285	109850	P	10/27/14	0071118 0610 7000	GENERAL SUPPLIES	3.90
	INVOICE:	0091322-002								
	0091332-001	08/01/14		15000283	109850	P	10/27/14	0071118 0610 7000	GENERAL SUPPLIES	27.96
	INVOICE:	0091332-001								
	0091332-002	08/01/14		15000283	109850	P	10/27/14	0071118 0610 7000	GENERAL SUPPLIES	3.90
	INVOICE:	0091332-002								
	0091379-001	08/01/14		15000592	109850	P	10/27/14	0081118 0610 7000	GENERAL SUPPLIES	21.00
	INVOICE:	0091379-001								
	0091380-001	08/01/14		15000591	109850	P	10/27/14	0081118 0610 7000	GENERAL SUPPLIES	13.67
	INVOICE:	0091380-001								
	0091384-001	08/01/14		15000588	109850	P	10/27/14	0081118 0610 7000	GENERAL SUPPLIES	2.78
	INVOICE:	0091384-001								
	0093007-001	09/15/14		15002851	109850	P	10/27/14	1201118 0610 7000	GENERAL SUPPLIES	30.42
	INVOICE:	0093007-001								
	0093267-001	09/16/14		15003350	109850	P	10/27/14	1201118 0610 7000	GENERAL SUPPLIES	30.30
	INVOICE:	0093267-001								
	00935265-001	09/16/14		15003497	109850	P	10/27/14	4951118 0610 7000	GENERAL SUPPLIES	5.25
	INVOICE:	00935265-001								
	0093546-001	09/23/14		15003648	109850	P	10/27/14	0802006 0610 135A	GENERAL SUPPLIES	14.49
	INVOICE:	0093546-001								
	0093547-001	09/23/14		15003633	109850	P	10/27/14	0072006 0610 135A	GENERAL SUPPLIES	22.23
	INVOICE:	0093547-001								
	VENDOR TOTALS			7,824.65	YTD INVOICED			7,824.65	YTD PAID	703.92
1148	FERRELLGAS									
	1084040522	09/25/14		15004489	109851	P	10/27/14	0701087 0623	BOTTLED GAS	615.80
	INVOICE:	1084040522								
	VENDOR TOTALS			5,048.68	YTD INVOICED			5,048.68	YTD PAID	615.80
8	FIELDS, VICKI									
	9-2-30-2014	10/20/14			109852	P	10/27/14	0001013 0581 016X	TRAVEL - IN DISTRICT	346.92
	INVOICE:	9/2-30/2014								
	VENDOR TOTALS			1,054.76	YTD INVOICED			1,139.32	YTD PAID	346.92
7897	FISHER SCIENTIFIC									
	8509965	09/15/14		15003039	109853	P	10/27/14	9031138 0610 106X	GENERAL SUPPLIES	97.41
	INVOICE:	8509965								
	VENDOR TOTALS			97.41	YTD INVOICED			97.41	YTD PAID	97.41
14083	FISK, RODNEY									
	9-23-10-16	10/17/14			109854	P	10/27/14	0001029 0581	TRAVEL - IN DISTRICT	64.40
	INVOICE:	9/23-10/16								

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VENDOR TOTALS		191.52 YTD INVOICED			191.52 YTD PAID			64.40		
33 FOLLETT SCHOOL SOLUTIONS	498470F-0	09/23/14		15002441	109855	P	10/27/14	0401059 0641 7000	LIBRARY BOOKS	75.57
	INVOICE: 498470F-0									
	503497F-3	09/25/14		15002714	109855	P	10/27/14	0901059 0641 7000	LIBRARY BOOKS	499.75
	INVOICE: 503497F-3									
	507643-6	09/16/14		15002799	109855	P	10/27/14	0401059 0641 7000	LIBRARY BOOKS	2,009.97
	INVOICE: 507643-6									
	507643F-5	10/13/14		15002799	109855	P	10/27/14	0401059 0641 7000	LIBRARY BOOKS	153.31
	INVOICE: 507643F-5									
VENDOR TOTALS		6,787.05 YTD INVOICED			6,787.05 YTD PAID			2,738.60		
172 FREED, SALLY SCHATZMAN	10-8	10/17/14			109856	P	10/27/14	110 1811 110X	COMMUNITY SERVICE ACTIVIT	45.00
	INVOICE: 10/8									
VENDOR TOTALS		45.00 YTD INVOICED			45.00 YTD PAID			45.00		
14543 FRENCH, TRACEY	9-11-9-25	09/25/14			109857	P	10/27/14	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	1,243.75
	INVOICE: 9/11-9/25									
VENDOR TOTALS		1,621.25 YTD INVOICED			1,621.25 YTD PAID			1,243.75		
11481 FRYSCY, INC.	9-17-14	09/17/14		15003630	109858	P	10/27/14	0202104 0679 125A	OTHER STUDENT ACTIVITIES	40.00
	INVOICE: 9/14-14									
VENDOR TOTALS		80.00 YTD INVOICED			80.00 YTD PAID			40.00		
3157 GALT HOUSE HOTEL	10127117	09/19/14		15003027	109859	P	10/27/14	0071077 0582 7000	TRAVEL - OUT OF DISTRICT	145.64
	INVOICE: 10127117									
VENDOR TOTALS		6,044.66 YTD INVOICED			6,044.66 YTD PAID			145.64		
14457 GEAR UP	1508	10/01/14		15003859	109860	P	10/27/14	1082825 0610 7108	GENERAL SUPPLIES	1,568.46
	INVOICE: 1508									
VENDOR TOTALS		1,568.46 YTD INVOICED			1,568.46 YTD PAID			1,568.46		
197 GEORGE J. HUST COMPANY, INC.	84913	09/17/14		15003449	109861	P	10/27/14	9011096 0663	REPAIR PARTS	68.60
	INVOICE: 84913									
	85074	09/23/14		15003729	109861	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	306.59
	INVOICE: 85074									
	85868A	10/21/14		15004349	109861	P	10/27/14	9011096 0663	REPAIR PARTS	391.12

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INVOICE: 85868A								
VENDOR TOTALS			3,488.25 YTD INVOICED			3,488.25 YTD PAID		
7889	GEORGE'S TRUCK AND CAR SERVICE							
11120	09/24/14		15001083	109862	P	10/27/14	9011096 0663	REPAIR PARTS
INVOICE: 11120								
11138	09/24/14		15001083	109862	P	10/27/14	9011096 0663	REPAIR PARTS
INVOICE: 11138								
11245	09/30/14		15001083	109862	P	10/27/14	9011096 0663	REPAIR PARTS
INVOICE: 11245								
11287	10/01/14		15001083	109862	P	10/27/14	9011096 0663	REPAIR PARTS
INVOICE: 11287								
11288	10/01/14		15001083	109862	P	10/27/14	9011096 0663	REPAIR PARTS
INVOICE: 11288								
11315	10/02/14		15001083	109862	P	10/27/14	9011096 0663	REPAIR PARTS
INVOICE: 11315								
11321	10/02/14		15001083	109862	P	10/27/14	9011096 0663	REPAIR PARTS
INVOICE: 11321								
11324	10/02/14		15001083	109862	P	10/27/14	9011096 0663	REPAIR PARTS
INVOICE: 11324								
11333	10/02/14		15001083	109862	P	10/27/14	9011096 0663	REPAIR PARTS
INVOICE: 11333								
11338	10/03/14		15001083	109862	P	10/27/14	9011096 0663	REPAIR PARTS
INVOICE: 11338								
11341	10/03/14		15001083	109862	P	10/27/14	9011096 0663	REPAIR PARTS
INVOICE: 11341								
11352	10/03/14		15001083	109862	P	10/27/14	9011096 0663	REPAIR PARTS
INVOICE: 11352								
11356	10/03/14		15001083	109862	P	10/27/14	9011096 0663	REPAIR PARTS
INVOICE: 11356								
11447	10/08/14		15001083	109862	P	10/27/14	9011096 0663	REPAIR PARTS
INVOICE: 11447								
11631	10/17/14		15001083	109862	P	10/27/14	9011096 0663	REPAIR PARTS
INVOICE: 11631								
11670	10/20/14		15001083	109862	P	10/27/14	9011096 0663	REPAIR PARTS
INVOICE: 11670								
48054	09/22/14		15001083	109862	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT
INVOICE: 48054								
48075	09/30/14		15001083	109862	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT
INVOICE: 48075								
48154	10/13/14		15001083	109862	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT
INVOICE: 48154								
VENDOR TOTALS			11,357.46 YTD INVOICED			13,865.94 YTD PAID		
2122	GILBERT, DEBORAH							
9-3-9-30	10/02/14			109863	P	10/27/14	0001029 0581	TRAVEL - IN DISTRICT
INVOICE: 9/3-9/30								

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VENDOR TOTALS		108.36 YTD INVOICED			108.36 YTD PAID			71.12		
1952 THE PROPHET CORPORATION	8871194	09/30/14		15003739	109864	P	10/27/14	1201118 0610 7000	GENERAL SUPPLIES	2,051.35
	INVOICE:	8871194								
VENDOR TOTALS		2,051.35 YTD INVOICED			2,051.35 YTD PAID			2,051.35		
8163 GORDON FOOD SERVICE	863102677	10/22/14		15002120	109865	P	10/27/14	0402104 0610 125A	GENERAL SUPPLIES	296.61
	INVOICE:	863102677								
VENDOR TOTALS		7,552.33 YTD INVOICED			7,552.33 YTD PAID			296.61		
221 GRAU OIL EQUIPMENT MAINTENANCE	64507	09/18/14		15003828	109866	P	10/27/14	9011096 0433	EQUIPMENT REPAIR & MAINT	35.00
	INVOICE:	64507								
VENDOR TOTALS		723.08 YTD INVOICED			723.08 YTD PAID			35.00		
9433 GREKO SUPPLY COMPANY	13681	09/11/14		15003389	109867	P	10/27/14	0071087 0610	GENERAL SUPPLIES	169.90
	INVOICE:	13681								
	13682	09/11/14		15003390	109867	P	10/27/14	0601087 0610	GENERAL SUPPLIES	84.95
	INVOICE:	13682								
	13683	09/13/14		15003397	109867	P	10/27/14	0901087 0610	GENERAL SUPPLIES	285.00
	INVOICE:	13683								
	13711	09/24/14		15003720	109867	P	10/27/14	0051087 0610	GENERAL SUPPLIES	95.00
	INVOICE:	13711								
	13712	09/24/14		15003721	109867	P	10/27/14	0501087 0610	GENERAL SUPPLIES	254.85
	INVOICE:	13712								
	13713	09/24/14		15003722	109867	P	10/27/14	0701087 0610	GENERAL SUPPLIES	142.50
	INVOICE:	13713								
	13714	09/24/14		15003831	109867	P	10/27/14	0401087 0610	GENERAL SUPPLIES	175.00
	INVOICE:	13714								
	13715	09/24/14		15003833	109867	P	10/27/14	1201087 0610	GENERAL SUPPLIES	230.00
	INVOICE:	13715								
	13721	09/25/14		15003852	109867	P	10/27/14	0201087 0610	GENERAL SUPPLIES	237.50
	INVOICE:	13721								
VENDOR TOTALS		7,318.91 YTD INVOICED			7,318.91 YTD PAID			1,674.70		
10325 HAL LEONARD CORP.	33393608	09/30/14		15003508	109868	P	10/27/14	1001059 0642 7000	PERIODICALS & NEWSPAPERS	195.00
	INVOICE:	33393608								
VENDOR TOTALS		390.00 YTD INVOICED			390.00 YTD PAID			195.00		
12735 HALE, JAMES	8-18-10-16	10/17/14			109869	P	10/27/14	9011096 0581	TRAVEL - IN DISTRICT	336.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	8/18-10/16							
	VENDOR TOTALS			737.91 YTD INVOICED				868.71 YTD PAID	336.00
14565	HAMER, JOSH 9-30-10-2	10/02/14			109870 P	10/27/14	9201134	0582 TRAVEL - OUT OF DISTRICT	436.80
	INVOICE:	9/30-10/2							
	VENDOR TOTALS			436.80 YTD INVOICED				436.80 YTD PAID	436.80
2808	HAMILTON, DORIS K. 8-20-10-17	10/20/14			109871 P	10/27/14	0002121	0581 337A TRAVEL - IN DISTRICT	61.04
	INVOICE:	8/20-10/17							
	9-17-9-19	10/23/14			109871 P	10/27/14	0002121	0582 337A TRAVEL - OUT OF DISTRICT	614.24
	INVOICE:	9/17-9/19							
	VENDOR TOTALS			675.28 YTD INVOICED				675.28 YTD PAID	675.28
3861	HARCOURT OUTLINES, INC. 763863	10/09/14			109872 P	10/27/14	0081118	0610 7000 GENERAL SUPPLIES	724.71
	INVOICE:	763863							
	VENDOR TOTALS			3,221.03 YTD INVOICED				3,221.03 YTD PAID	724.71
12436	HARVEY, MELANIE 8-20-9-24	09/30/14			109873 P	10/27/14	0002121	0581 337A TRAVEL - IN DISTRICT	41.44
	INVOICE:	8/20-9/24							
	VENDOR TOTALS			41.44 YTD INVOICED				41.44 YTD PAID	41.44
8961	HEALTHSPAN 1031914	10/03/14		15001062	109874 P	10/27/14	0011099	0349 OTHER PROFESSIONAL SERVIC	1,699.46
	INVOICE:	1031914							
	VENDOR TOTALS			6,797.84 YTD INVOICED				6,797.84 YTD PAID	1,699.46
14136	HEINEKE, REBECCA 9-18-9-20	10/17/14			109875 P	10/27/14	1202053	0582 140A TRAVEL - OUT OF DISTRICT	417.40
	INVOICE:	9/18-9/20							
	VENDOR TOTALS			417.40 YTD INVOICED				417.40 YTD PAID	417.40
9617	HEINEMANN 6377522	09/09/14		15002557	109876 P	10/27/14	0002121	0643 310A SUPPLEMENTARY BKS/STUDY G	6,021.54
	INVOICE:	6377522							
	VENDOR TOTALS			6,986.29 YTD INVOICED				6,986.29 YTD PAID	6,021.54
12892	HERMES CONSTRUCTION COMPANY 1427-4-1	08/28/14		15001338	109877 P	10/27/14	0051134	0434Y BLDG REPAIR & MAINTENANCE	6,424.00
	INVOICE:	1427 4-1							

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	1427-5-1	09/25/14			109877	P	10/27/14	0003134 0739 FNA5	OTHER EQUIPMENT	2,575.00
	INVOICE:	1427 5-1								
	VENDOR TOTALS			13,199.00	YTD INVOICED			13,199.00	YTD PAID	8,999.00
9120	HESTER, FRED E.									
	9-24-10-15	10/17/14			109878	P	10/27/14	9981121 0581	TRAVEL - IN DISTRICT	147.84
	INVOICE:	9/24-10/15								
	VENDOR TOTALS			147.84	YTD INVOICED			147.84	YTD PAID	147.84
7574	HILLSIDE MAINT SUPPLY									
	129157	08/26/14		15000063	109879	P	10/27/14	0801087 0610	GENERAL SUPPLIES	151.23
	INVOICE:	129157								
	VENDOR TOTALS			678.64	YTD INVOICED			761.64	YTD PAID	151.23
12992	HOFFMAN, NANCY									
	10-7-14	10/07/14			109880	P	10/27/14	0001118 0616	FOOD NON-INSTRUCTIONAL no	9.38
	INVOICE:	10/7/14								
	VENDOR TOTALS			73.22	YTD INVOICED			73.22	YTD PAID	9.38
13935	HON, ELIZABETH									
	9-25-10-17	10/17/14			109881	P	10/27/14	0001037 0581	TRAVEL - IN DISTRICT	25.20
	INVOICE:	9/25-10/17								
	VENDOR TOTALS			70.56	YTD INVOICED			70.56	YTD PAID	25.20
14502	HOUGHTON MIFFLIN									
	950858616	09/17/14		15002905	109882	P	10/27/14	1081118 0643 7000	SUPPLEMENTARY BKS/STUDY G	307.56
	INVOICE:	950858616								
	VENDOR TOTALS			307.56	YTD INVOICED			307.56	YTD PAID	307.56
12416	HOUGHTON MIFFLIN HARCOURT									
	950627369	07/25/14		15001410	109883	P	10/27/14	0702121 0643 310A	SUPPLEMENTARY BKS/STUDY G	14,191.59
	INVOICE:	950627369								
	950627370	07/25/14		15001410	109883	P	10/27/14	0702121 0643 310A	SUPPLEMENTARY BKS/STUDY G	556.00
	INVOICE:	950627370								
	VENDOR TOTALS			23,157.15	YTD INVOICED			23,157.15	YTD PAID	14,747.59
1104	HP PRODUCTS									
	CR00148523	09/24/14			109884	P	10/27/14	1051087 0610	GENERAL SUPPLIES	-321.09
	INVOICE:	CR00148523								
	I2079871	09/08/14		15002530	109884	P	10/27/14	1051087 0610	GENERAL SUPPLIES	951.60
	INVOICE:	I2079871								
	I2086430	09/15/14		15003386	109884	P	10/27/14	0501087 0610	GENERAL SUPPLIES	140.08
	INVOICE:	I2086430								
	I2086431	09/15/14		15003387	109884	P	10/27/14	0901087 0610	GENERAL SUPPLIES	143.34

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	INVOICE:	I2086431								
	I2086432	09/15/14		15003384	109884	P	10/27/14	0071087 0610	GENERAL SUPPLIES	257.80
	INVOICE:	I2086432								
	I2086436	09/15/14		15003157	109884	P	10/27/14	1201087 0610	GENERAL SUPPLIES	76.38
	INVOICE:	I2086436								
	I2089087	09/17/14		15003154	109884	P	10/27/14	0451087 0610	GENERAL SUPPLIES	9.48
	INVOICE:	I2089087								
	I2089260	09/17/14		15003154	109884	P	10/27/14	0451087 0610	GENERAL SUPPLIES	100.05
	INVOICE:	I2089260								
	I2089535	09/17/14		15003385	109884	P	10/27/14	0401087 0610	GENERAL SUPPLIES	260.60
	INVOICE:	I2089535								
	I2092477	09/22/14		15002530	109884	P	10/27/14	1051087 0610	GENERAL SUPPLIES	30.23
	INVOICE:	I2092477								
	I2095269	09/24/14		15003713	109884	P	10/27/14	0051087 0610	GENERAL SUPPLIES	52.56
	INVOICE:	I2095269								
	I2095440	09/24/14		15003715	109884	P	10/27/14	0701087 0610	GENERAL SUPPLIES	33.65
	INVOICE:	I2095440								
	I2095559	09/24/14		15003714	109884	P	10/27/14	0451087 0610	GENERAL SUPPLIES	126.88
	INVOICE:	I2095559								
	I2095827	09/24/14		15003728	109884	P	10/27/14	0201087 0610	GENERAL SUPPLIES	282.11
	INVOICE:	I2095827								
	I2095828	09/24/14		15003385	109884	P	10/27/14	0401087 0610	GENERAL SUPPLIES	160.08
	INVOICE:	I2095828								
	I2101930	10/01/14		15004002	109884	P	10/27/14	4951087 0610	GENERAL SUPPLIES	34.62
	INVOICE:	I2101930								
	I2101950	10/01/14		15004000	109884	P	10/27/14	0601087 0610	GENERAL SUPPLIES	337.25
	INVOICE:	I2101950								
	I2101956	10/01/14		15003998	109884	P	10/27/14	0061087 0610	GENERAL SUPPLIES	257.80
	INVOICE:	I2101956								
	I2102041	10/01/14		15004001	109884	P	10/27/14	1001087 0610	GENERAL SUPPLIES	105.12
	INVOICE:	I2102041								
	I2109101	10/08/14		15004231	109884	P	10/27/14	1051087 0610	GENERAL SUPPLIES	131.40
	INVOICE:	I2109101								
	VENDOR TOTALS			16,034.95	YTD INVOICED			16,034.95	YTD PAID	3,169.94
9324	HURST OFFICE SUPPLIERS INC.									
	902106-0	09/15/14		15001752	109885	P	10/27/14	0011075 0733	FURNITURE & FIXTURES	4,569.34
	INVOICE:	902106-0								
	VENDOR TOTALS			37,947.18	YTD INVOICED			136,147.53	YTD PAID	4,569.34
199	INDEPENDENCE LUMBER & SUPPLY									
	14292	10/02/14		15004449	109886	P	10/27/14	1051134 0610	GENERAL SUPPLIES	23.11
	INVOICE:	14292								
	VENDOR TOTALS			51.33	YTD INVOICED			51.33	YTD PAID	23.11
12030	INFOBASE PUBLISHING									
	254885	10/03/14		15002466	109887	P	10/27/14	0901059 0642 7000	PERIODICALS & NEWSPAPERS	1,183.48
	INVOICE:	254885								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,231.32 YTD INVOICED						2,231.32 YTD PAID		1,380.53
2052 JANELL, INC.	836863	09/26/14		15004339	109893	P	10/27/14	1031134 0610	GENERAL SUPPLIES	45.79
	INVOICE: 836863									
	836864	09/26/14		15004339	109893	P	10/27/14	0401134 0610	GENERAL SUPPLIES	26.05
	INVOICE: 836864									
VENDOR TOTALS		71.84 YTD INVOICED						71.84 YTD PAID		71.84
10006 JKM TRAINING, INC.	14092	09/05/14		15003131	109894	P	10/27/14	0002121 0338	337A REGISTRATION FEES	275.00
	INVOICE: 14092									
VENDOR TOTALS		275.00 YTD INVOICED						275.00 YTD PAID		275.00
12605 JKS LLC	110114	10/06/14		15001058	109895	P	10/27/14	9011096 0441	LAND & BUILDING RENT	8,583.00
	INVOICE: 110114									
VENDOR TOTALS		34,332.00 YTD INVOICED						34,332.00 YTD PAID		8,583.00
12390 JOHN HAYNES	266016	10/01/14		15002734	109896	P	10/27/14	0451118 0433	7000 EQUIPMENT REPAIR & MAINT	105.00
	INVOICE: 266016									
VENDOR TOTALS		105.00 YTD INVOICED						105.00 YTD PAID		105.00
2 GREEN GROUP ENTERPRISES LLC	01791199	08/01/14		15000725	109897	P	10/27/14	0051118 0610	7000 GENERAL SUPPLIES	9.74
	INVOICE: 01791199									
	01793014	08/08/14		15001567	109897	P	10/27/14	0202118 0610	UW15 GENERAL SUPPLIES	791.58
	INVOICE: 01793014									
	01794226	08/14/14		15001567	109897	P	10/27/14	0202118 0610	UW15 GENERAL SUPPLIES	40.90
	INVOICE: 01794226									
	01798005	09/17/14		15003517	109897	P	10/27/14	0062818 0610	7006 GENERAL SUPPLIES	60.81
	INVOICE: 01798005									
	01798959	09/30/14		15003753	109897	P	10/27/14	0062818 0610	7006 GENERAL SUPPLIES	192.42
	INVOICE: 01798959									
VENDOR TOTALS		5,609.03 YTD INVOICED						5,609.03 YTD PAID		1,095.45
1560 JOHNSON ELECTRIC SUPPLY COMPANY	S100076596.3	10/13/14		15004490	109898	P	10/27/14	0901134 0431	HVAC/ELECTRIC REPAIR & MA	1,116.00
	INVOICE: S100076596.003									
VENDOR TOTALS		1,116.00 YTD INVOICED						1,116.00 YTD PAID		1,116.00
11357 JOHNSTONE SUPPLY	161-S1005798	09/08/14		15004340	109899	P	10/27/14	1081134 0610	GENERAL SUPPLIES	365.16

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				380.00	YTD INVOICED			380.00	YTD PAID	130.00
10920 K.M.E.A.	10-23	10/20/14		15004152	109907	P	10/27/14	0901118 0810 7000	REGISTRATION FEES & OTHR	125.00
	INVOICE:	10/23								
VENDOR TOTALS				250.00	YTD INVOICED			250.00	YTD PAID	125.00
916 KAAC	1500763-7365	09/18/14		15003373	109908	P	10/27/14	0901118 0338 7000	REGISTRATION FEES	350.00
	INVOICE:	1500763-73657736								
	1500763-7467	10/14/14		15004598	109908	P	10/27/14	0002053 0338 140A	REGISTRATION FEES	400.00
	INVOICE:	1500763-74671848								
VENDOR TOTALS				1,225.00	YTD INVOICED			1,225.00	YTD PAID	750.00
14523 KABC	92014	09/19/14		15003375	109909	P	10/27/14	0902825 0338 7090	REGISTRATION FEES	120.00
	INVOICE:	92014								
VENDOR TOTALS				120.00	YTD INVOICED			120.00	YTD PAID	120.00
14291 KAIN, SERENA	9-23-11-6	09/18/14			109910	P	10/27/14	0001105 0349 110X	OTHER PROFESSIONAL SERVIC	231.25
	INVOICE:	9/23-11/6								
VENDOR TOTALS				231.25	YTD INVOICED			231.25	YTD PAID	231.25
1060 KAPLAN'S SCHOOL SUPPLY CORPORATION	3572181	09/25/14		15001627	109911	P	10/27/14	0901118 0610 7000	GENERAL SUPPLIES	65.90
	INVOICE:	3572181								
VENDOR TOTALS				65.90	YTD INVOICED			65.90	YTD PAID	65.90
2406 KASC	10474	06/26/14		15000115	109912	P	10/27/14	0001118 0349 015X	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE:	10474								
	11005	09/29/14		15003750	109912	P	10/27/14	0701118 0610 7000	GENERAL SUPPLIES	60.00
	INVOICE:	11005								
	DC12046	09/26/14			109912	P	10/27/14	4951118 0810 7000	REGISTRATION FEES & OTHR	400.00
	INVOICE:	DC12046								
	ST9076	09/02/14		15002711	109912	P	10/27/14	0081118 0810 7000	REGISTRATION FEES & OTHR	400.00
	INVOICE:	ST9076								
VENDOR TOTALS				6,780.00	YTD INVOICED			6,780.00	YTD PAID	1,010.00
14383 KASL	10-20	10/20/14		15000817	109913	P	10/27/14	0601118 0610 7000	GENERAL SUPPLIES	81.00
	INVOICE:	10/20								

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VENDOR TOTALS		81.00 YTD INVOICED			81.00 YTD PAID			81.00		
14564	KELLY, AMANDA	10-8	10/17/14		109914	P	10/27/14	110 1811 110X	COMMUNITY SERVICE ACTIVIT	50.00
	INVOICE:	10/8								
VENDOR TOTALS		50.00 YTD INVOICED			50.00 YTD PAID			50.00		
11896	KENNY'S COLLISION CENTER	37529	09/30/14	15003428	109915	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	2,968.23
	INVOICE:	37529								
	37602	10/09/14	15002812	109915	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	1,960.65	
	INVOICE:	37602								
	37603	10/14/14	15004352	109915	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	2,965.00	
	INVOICE:	37603								
	37604	10/09/14	15003346	109915	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	8,806.22	
	INVOICE:	37604								
	37631	10/16/14	15004351	109915	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	1,064.90	
	INVOICE:	37631								
	37632	10/16/14	15004351	109915	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	2,995.78	
	INVOICE:	37632								
VENDOR TOTALS		68,893.85 YTD INVOICED			72,402.33 YTD PAID			20,760.78		
2544	KENTON COUNTY SHERIFF	10-1-10-3	10/06/14		109916	P	10/27/14	0011075 0311	TAX COLLECTION FEES	6,645.34
	INVOICE:	10/1-10/3								
	10-23	10/20/14	109916	P	10/27/14	0011075 0311	TAX COLLECTION FEES	96,757.96		
	INVOICE:	10/23								
	10-4-10-10	10/13/14	109916	P	10/27/14	0011075 0311	TAX COLLECTION FEES	53,788.55		
	INVOICE:	10/4-10/10								
	9-1-9-30	10/01/14	109916	P	10/27/14	0011075 0311	TAX COLLECTION FEES	1,127.18		
	INVOICE:	9/1-9/30								
VENDOR TOTALS		161,602.63 YTD INVOICED			161,684.24 YTD PAID			158,319.03		
1926	KENTUCKY ASSOCIATION FOR ACADEMIC	0043559-IN	04/29/14	15000749	109917	P	10/27/14	0051118 0610 7000	GENERAL SUPPLIES	225.00
	INVOICE:	0043559-IN								
	0043562-IN	04/29/14	15000670	109917	P	10/27/14	0201118 0610 7000	GENERAL SUPPLIES	225.00	
	INVOICE:	0043562-IN								
VENDOR TOTALS		775.00 YTD INVOICED			775.00 YTD PAID			450.00		
14022	KENTUCKY HS COACHES ASSOCIATION	1-14	10/03/14	15003933	109918	P	10/27/14	1202825 0810 7120	REGISTRATION FEES & OTHR	1,680.00
	INVOICE:	1-14								
	1-14A	09/11/14	15002218	109918	P	10/27/14	0902825 0810 7090	REGISTRATION FEES & OTHR	1,320.00	
	INVOICE:	1-14A								

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VENDOR TOTALS		3,000.00 YTD INVOICED			3,000.00 YTD PAID			3,000.00	
202 KENTUCKY MOTOR SERVICE, INC.									
72-463341	09/19/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	17.85
INVOICE: 72-463341									
72-463542	09/23/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	101.00
INVOICE: 72-463542									
72-463733	09/26/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	45.75
INVOICE: 72-463733									
72-463766	09/26/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	45.30
INVOICE: 72-463766									
72-463854	09/26/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	108.31
INVOICE: 72-463854									
72-463886	09/26/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	8.56
INVOICE: 72-463886									
72-463892	09/26/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	215.58
INVOICE: 72-463892									
72-463894	09/26/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	37.58
INVOICE: 72-463894									
72-463920	09/26/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	3.99
INVOICE: 72-463920									
72-464169	09/26/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	7.28
INVOICE: 72-464169									
72-464183	09/26/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	123.12
INVOICE: 72-464183									
72-464217	09/26/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	25.79
INVOICE: 72-464217									
72-464266	09/30/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	1.89
INVOICE: 72-464266									
72-464272	09/30/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	11.97
INVOICE: 72-464272									
72-464432	10/02/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	372.28
INVOICE: 72-464432									
72-464513	10/02/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	374.28
INVOICE: 72-464513									
72-464722	10/06/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	119.68
INVOICE: 72-464722									
72-464736	10/06/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	130.06
INVOICE: 72-464736									
72-464799	10/07/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	31.20
INVOICE: 72-464799									
72-464846	10/07/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	304.96
INVOICE: 72-464846									
72-464879	10/07/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	34.57
INVOICE: 72-464879									
72-465025	10/09/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	7.98
INVOICE: 72-465025									
72-465092	10/10/14		15001084	109919	P	10/27/14	9011096 0663	REPAIR PARTS	10.60
INVOICE: 72-4									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		7,426.99 YTD INVOICED			7,426.99 YTD PAID			2,139.58		
10780 KENTUCKY READING ASSOCIATION	918-7	09/17/14		15003135	109920	P	10/27/14	0072118 0338 182A	REGISTRATION FEES	160.00
	INVOICE: 918-7									
	924-6	09/24/14		15003262	109920	P	10/27/14	4951118 0338 7000	REGISTRATION FEES	160.00
	INVOICE: 924-6									
VENDOR TOTALS		320.00 YTD INVOICED			320.00 YTD PAID			320.00		
3743 KENTUCKY STATE TREASURER	10-20-14	10/20/14		15004038	109921	P	10/27/14	0011099 0349	OTHER PROFESSIONAL SERVIC	5,000.00
	INVOICE: 10/20/14									
VENDOR TOTALS		15,000.00 YTD INVOICED			15,000.00 YTD PAID			5,000.00		
1940 KLEEM, INC.	61275	09/19/14		15003433	109922	P	10/27/14	0801134 0610	GENERAL SUPPLIES	585.68
	INVOICE: 61275									
VENDOR TOTALS		1,110.64 YTD INVOICED			1,110.64 YTD PAID			585.68		
2150 KREMER, SCOTT	9-19-10-8	10/16/14			109923	P	10/27/14	0002118 0581 345A	TRAVEL - IN DISTRICT	73.92
	INVOICE: 9/19-10/8									
VENDOR TOTALS		236.04 YTD INVOICED			236.04 YTD PAID			73.92		
10120 KROGER CO., THE	001261	09/29/14		15002209	109924	P	10/27/14	0401118 0617 7000	FOOD INSTR NON FOOD SERVI	32.10
	INVOICE: 001261									
	061664	08/26/14		15004140	109924	P	10/27/14	0702818 0616 7070	FOOD NON-INSTRUCTIONAL no	18.56
	INVOICE: 061664									
	10-7-14	10/07/14		15002209	109924	P	10/27/14	0401118 0617 7000	FOOD INSTR NON FOOD SERVI	62.24
	INVOICE: 10/7/14									
	100398	10/01/14		15002209	109924	P	10/27/14	0401118 0617 7000	FOOD INSTR NON FOOD SERVI	26.21
	INVOICE: 100398									
	127018	09/23/14		15002209	109924	P	10/27/14	0401118 0617 7000	FOOD INSTR NON FOOD SERVI	43.16
	INVOICE: 127018									
	132227	09/24/14		15003854	109924	P	10/27/14	0901118 0616 7000	FOOD NON-INSTRUCTIONAL no	33.96
	INVOICE: 132227									
	154210	09/24/14		15003854	109924	P	10/27/14	0901118 0616 7000	FOOD NON-INSTRUCTIONAL no	87.09
	INVOICE: 154210									
	165315	10/02/14			109924	P	10/27/14	0802150 0616 BORN	FOOD NON-INSTRUCTIONAL no	33.03
	INVOICE: 165315									
	165906	10/02/14		15002209	109924	P	10/27/14	0401118 0617 7000	FOOD INSTR NON FOOD SERVI	104.71
	INVOICE: 165906									
	172207	09/18/14		15002209	109924	P	10/27/14	0401118 0617 7000	FOOD INSTR NON FOOD SERVI	32.33
	INVOICE: 172207									
	186726	10/02/14		15003629	109924	P	10/27/14	0202104 0616 125A	FOOD NON-INSTRUCTIONAL no	181.51

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	112-798 INVOICE: 112,798	08/04/14		15000008	109928	P	10/27/14	0071118 0610 7000	GENERAL SUPPLIES	365.50
	113-007 INVOICE: 113,007	07/31/14		15001727	109928	P	10/27/14	0801118 0610 7000	GENERAL SUPPLIES	685.95
	113-491 INVOICE: 113,491	08/22/14		15002167	109928	P	10/27/14	0071077 0553 7000	PRINT/BIND - PUBLICATIONS	47.00
	114-414 INVOICE: 114,414	09/18/14		15003237	109928	P	10/27/14	0011075 0553	PRINT/BIND - PUBLICATIONS	123.00
	114-533 INVOICE: 114,533	09/19/14		15003008	109928	P	10/27/14	0702818 0531 7070	POSTAGE & PO BOX RENT	86.98
	114-750 INVOICE: 114,750	09/25/14		15003936	109928	P	10/27/14	0071077 0531 7000	POSTAGE & PO BOX RENT	10.64
	115-393 INVOICE: 115,393	10/14/14		15002695	109928	P	10/27/14	0401077 0531 7000	POSTAGE & PO BOX RENT	54.70
	VENDOR TOTALS			3,224.74 YTD INVOICED				3,224.74 YTD PAID		1,414.77
14567	KY SCHOOL PUBLIC RELATIONS ASSOC 10-20-14 INVOICE: 10/20/14	10/20/14		15004505	109929	P	10/27/14	0001098 0349 009X	OTHER PROFESSIONAL SERVIC	80.00
	VENDOR TOTALS			80.00 YTD INVOICED				80.00 YTD PAID		80.00
13207	KYAEA 9-29-14 INVOICE: 9/29/14	09/29/14		15003929	109930	P	10/27/14	4951118 0338 7000	REGISTRATION FEES	150.00
	VENDOR TOTALS			150.00 YTD INVOICED				150.00 YTD PAID		150.00
400	LAKESHORE 1103410914 INVOICE: 1103410914	09/12/14		15003010	109931	P	10/27/14	0062818 0610 7006	GENERAL SUPPLIES	455.05
	VENDOR TOTALS			568.10 YTD INVOICED				568.10 YTD PAID		455.05
3097	LANDSCAPE STRUCTURES INV-008732 INVOICE: INV-008732	09/12/14		15002744	109932	P	10/27/14	0003134 0739 FNA5	OTHER EQUIPMENT	10,510.00
	VENDOR TOTALS			23,533.55 YTD INVOICED				23,533.55 YTD PAID		10,510.00
6	LAROSA'S PIZZA 10-15 INVOICE: 10/15	10/15/14		15004314	109933	P	10/27/14	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	64.00
	VENDOR TOTALS			119.00 YTD INVOICED				119.00 YTD PAID		64.00
14293	LEARNING FORWARD CONFERENCE 89220 INVOICE: 89220	07/31/14		14007471	109934	P	10/27/14	4702027 0338 4013	REGISTRATION FEES	858.00

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VENDOR TOTALS		858.00 YTD INVOICED						858.00 YTD PAID		858.00
13705	LEDONNE, DEBBIE	9-3-9-30	10/02/14		109935	P	10/27/14	0062104 0581 125A	TRAVEL - IN DISTRICT	96.32
	INVOICE:	9/3-9/30								
VENDOR TOTALS		220.08 YTD INVOICED						220.08 YTD PAID		96.32
9830	LEN RIEGLER BLACKTOP	14-1172	10/14/14		15003537	109936	P 10/27/14	0003134 0491 FNA5	ASPHALT RESURFACING/STRIP	2,500.00
	INVOICE:	14-1172								
VENDOR TOTALS		157,361.19 YTD INVOICED						157,361.19 YTD PAID		2,500.00
12889	LIMESTONE FARM LAWN	102573	08/25/14		15004453	109937	P 10/27/14	1031134 0433	EQUIPMENT REPAIR & MAINT	1,612.27
	INVOICE:	102573								
	120152	10/20/14			15004171	109937	P 10/27/14	0401134 0433	EQUIPMENT REPAIR & MAINT	1,030.87
	INVOICE:	120152								
	120202	10/20/14			15004168	109937	P 10/27/14	9201134 0433	EQUIPMENT REPAIR & MAINT	1,437.86
	INVOICE:	120202								
	120202	10/20/14			15004168	109937	P 10/27/14	9201134 0731	MACHINERY/EQUIP (NONINSTR	97.67
	INVOICE:	120202								
VENDOR TOTALS		4,410.97 YTD INVOICED						4,410.97 YTD PAID		4,178.67
14579	LLOYD, DAVID	10-21	10/21/14		109938	P	10/27/14	510 1624	A-LA-CARTE SALES	25.00
	INVOICE:	10/21								
VENDOR TOTALS		25.00 YTD INVOICED						25.00 YTD PAID		25.00
14029	LONG, KATHARINE	9-18-10-15	10/16/14		109939	P	10/27/14	0002118 0581 345A	TRAVEL - IN DISTRICT	63.84
	INVOICE:	9/18-10/15								
VENDOR TOTALS		179.76 YTD INVOICED						179.76 YTD PAID		63.84
10228	LOVING GUIDANCE	79311	09/24/14		15003512	109940	P 10/27/14	1001031 0610 7000	GENERAL SUPPLIES	357.50
	INVOICE:	79311								
	79486	09/30/14			15003869	109940	P 10/27/14	0501118 0610 7000	GENERAL SUPPLIES	357.50
	INVOICE:	79486								
VENDOR TOTALS		5,754.00 YTD INVOICED						5,754.00 YTD PAID		715.00
9087	LOWE'S	27018	10/09/14		15004341	109941	P 10/27/14	1201134 0610	GENERAL SUPPLIES	151.76
	INVOICE:	27018								
	36243	10/21/14			15004361	109941	P 10/27/14	9031077 0610 106X	GENERAL SUPPLIES	440.79

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VENDOR TOTALS		4.30 YTD INVOICED			4.30 YTD PAID			4.30	
14571	MAINES, TIFFANIE 9-20-14 INVOICE: 9/20/14	09/20/14			109947	P	10/27/14	1202053 0582 140A	TRAVEL - OUT OF DISTRICT 225.72
VENDOR TOTALS		225.72 YTD INVOICED			225.72 YTD PAID			225.72	
13190	MALLOY, JESSICA 9-10-9-25 INVOICE: 9/10-9/25	10/13/14			109948	P	10/27/14	0001121 0580 0033X	TRAVEL 38.08
VENDOR TOTALS		38.08 YTD INVOICED			38.08 YTD PAID			38.08	
13162	MANN, DANIEL 9-22-10-17 INVOICE: 9/22-10/17	10/17/14			109949	P	10/27/14	9201134 0581	TRAVEL - IN DISTRICT 174.72
VENDOR TOTALS		731.36 YTD INVOICED			731.36 YTD PAID			174.72	
1612	MANN, TRACY 9-22-10-17 INVOICE: 9/22-10/17	10/17/14			109950	P	10/27/14	0001124 0580	TRAVEL 187.60
VENDOR TOTALS		587.24 YTD INVOICED			587.24 YTD PAID			187.60	
3005	MARTIN, BARBARA J. 9-22-10-17 INVOICE: 9/22-10/17	10/17/14			109951	P	10/27/14	0011075 0581	TRAVEL - IN DISTRICT 108.08
VENDOR TOTALS		607.68 YTD INVOICED			607.68 YTD PAID			108.08	
716	MARTIN, SHERYL 10-3-10-16 INVOICE: 10/3-10/16	10/17/14			109952	P	10/27/14	0002121 0581 337A	TRAVEL - IN DISTRICT 16.80
VENDOR TOTALS		16.80 YTD INVOICED			16.80 YTD PAID			16.80	
14552	MAYNARD, JASON 10-2-14 INVOICE: 10/2/14	10/02/14			109953	P	10/27/14	510 1624	A-LA-CARTE SALES 25.40
VENDOR TOTALS		25.40 YTD INVOICED			25.40 YTD PAID			25.40	
9559	MCGRAW HILL 82495984001 INVOICE: 82495984001	09/09/14		15002406	109954	P	10/27/14	0901118 0650 7000	Other Supplies-Technology 2,337.50
VENDOR TOTALS		2,337.50 YTD INVOICED			2,337.50 YTD PAID			2,337.50	

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	1544-3696 INVOICE: 1544-3696	09/30/14		15004455	109962	P	10/27/14	0081134 0434Y	BLDG REPAIR & MAINTENANCE	1,844.00
	1544-3716 INVOICE: 1544-3716	10/05/14		15004455	109962	P	10/27/14	0451134 0434Y	BLDG REPAIR & MAINTENANCE	1,733.00
	VENDOR TOTALS			3,577.00	YTD INVOICED			3,577.00	YTD PAID	3,577.00
14583	MONKS, CORRI 9-16-9-30 INVOICE: 9/16-9/30	10/13/14			109963	P	10/27/14	0002121 0581 337A	TRAVEL - IN DISTRICT	73.36
	VENDOR TOTALS			73.36	YTD INVOICED			73.36	YTD PAID	73.36
14010	MONSON, GINA 10-15-14 INVOICE: 10/15/14	10/16/14			109964	P	10/27/14	0901118 0581 7000	TRAVEL - IN DISTRICT	3.92
	VENDOR TOTALS			15.68	YTD INVOICED			15.68	YTD PAID	3.92
2960	MOREL INCORPORATED 1303-0 INVOICE: 1303-0	10/20/14		15004573	109965	P	10/27/14	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	16,199.89
	VENDOR TOTALS			383,717.75	YTD INVOICED			383,717.75	YTD PAID	16,199.89
3151	MOVIE LICENSING USA 1946763 INVOICE: 1946763	09/16/14		15002858	109966	P	10/27/14	0801118 0650 7000	Other Supplies-Technology	420.00
	1965951 INVOICE: 1965951	10/03/14		15003528	109966	P	10/27/14	0901059 0610 7000	GENERAL SUPPLIES	420.00
	VENDOR TOTALS			1,234.00	YTD INVOICED			1,234.00	YTD PAID	840.00
12032	MUELLER, JOHN J. SHS2014-15 INVOICE: SHS2014-15	10/20/14		15002935	109967	P	10/27/14	1202104 0349 125A	OTHER PROFESSIONAL SERVIC	1,000.00
	SK2014-15 INVOICE: SK2014-15	10/01/14		15002937	109967	P	10/27/14	0902104 0349 125A	OTHER PROFESSIONAL SERVIC	1,250.00
	VENDOR TOTALS			4,187.50	YTD INVOICED			4,187.50	YTD PAID	2,250.00
3927	NAACP 10-24 INVOICE: 10/24	10/21/14		15004637	109968	P	10/27/14	0001098 0542 009X	NEWSPAPER ADVERTISING	300.00
	VENDOR TOTALS			300.00	YTD INVOICED			300.00	YTD PAID	300.00
13280	NALLY, TEAL 9-10-10-16 INVOICE: 9/10-10/16	10/17/14			109969	P	10/27/14	0001029 0581	TRAVEL - IN DISTRICT	98.84

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VENDOR TOTALS				155.40 YTD INVOICED				155.40 YTD PAID		98.84
62 NASCO	136070	10/08/14		15003680	109970	P	10/27/14	0001011 0610 130X	GENERAL SUPPLIES	152.92
	INVOICE: 136070									
VENDOR TOTALS				3,079.40 YTD INVOICED				3,139.04 YTD PAID		152.92
14514 NATIONAL READER BOARD SUPPLY	77336	09/11/14		15003129	109971	P	10/27/14	0501118 0610 7000	GENERAL SUPPLIES	280.70
	INVOICE: 77336									
VENDOR TOTALS				280.70 YTD INVOICED				280.70 YTD PAID		280.70
14354 NEWMARK LEARNING	120626	09/24/14		15003502	109972	P	10/27/14	4952818 0643 7495	SUPPLEMENTARY BKS/STUDY G	131.93
	INVOICE: 120626									
VENDOR TOTALS				131.93 YTD INVOICED				131.93 YTD PAID		131.93
11964 NEWSPAPERS IN EDUCATION DEPT	8-13-5-27	09/11/14		15003871	109973	P	10/27/14	0401059 0642 7000	PERIODICALS & NEWSPAPERS	80.55
	INVOICE: 8/13-5/27									
VENDOR TOTALS				160.20 YTD INVOICED				160.20 YTD PAID		80.55
14469 NIXON, REBECCA	8-22-10-17	09/11/14			109974	P	10/27/14	0002121 0581 337A	TRAVEL - IN DISTRICT	274.78
	INVOICE: 8/22-10/17									
VENDOR TOTALS				1,052.75 YTD INVOICED				1,052.75 YTD PAID		274.78
14550 NKADA	10-20-14	10/20/14		15004145	109975	P	10/27/14	1202825 0610 7120	GENERAL SUPPLIES	80.00
	INVOICE: 10/20/14									
VENDOR TOTALS				80.00 YTD INVOICED				80.00 YTD PAID		80.00
14556 NKCCA	10-20-14	10/20/14		15004301	109976	P	10/27/14	1082825 0810 7108	REGISTRATION FEES & OTHR	35.00
	INVOICE: 10/20/14									
VENDOR TOTALS				35.00 YTD INVOICED				35.00 YTD PAID		35.00
1739 NOEL'S PLUMBING SUPPLY, INC.	0052501-IN	09/30/14		15004342	109977	P	10/27/14	0061134 0610	GENERAL SUPPLIES	323.44
	INVOICE: 0052501-IN									
VENDOR TOTALS				547.44 YTD INVOICED				547.44 YTD PAID		323.44

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8874 NOEL, SUZANNE										
	8-15-9-19	10/03/14			109978	P	10/27/14	0001121 0580	0033X TRAVEL	82.88
	INVOICE:	8/15-9/19								
VENDOR TOTALS				82.88	YTD INVOICED			82.88	YTD PAID	82.88
14540 NORTH, DEE										
	9-22-10-17	10/17/14			109979	P	10/27/14	0001037 0581	TRAVEL - IN DISTRICT	21.84
	INVOICE:	9/22-10/17								
VENDOR TOTALS				55.44	YTD INVOICED			55.44	YTD PAID	21.84
2265 NORTHERN KENTUCKY SERVICES FOR THE DEAF										
	14-1013	10/21/14		15004260	109980	P	10/27/14	1031121 0349	9020 OTHER PROFESSIONAL SERVIC	200.00
	INVOICE:	14-1013								
	14-1040	10/23/14		15004260	109980	P	10/27/14	1031121 0349	9020 OTHER PROFESSIONAL SERVIC	200.00
	INVOICE:	14-1040								
	14-833	08/26/14		15004260	109980	P	10/27/14	0061121 0349	9020 OTHER PROFESSIONAL SERVIC	750.00
	INVOICE:	14-833								
	14-929	09/16/14		15004260	109980	P	10/27/14	0401121 0349	9020 OTHER PROFESSIONAL SERVIC	225.00
	INVOICE:	14-929								
	14-945	10/08/14		15004260	109980	P	10/27/14	1031121 0349	9020 OTHER PROFESSIONAL SERVIC	750.00
	INVOICE:	14-945								
	14-954	10/09/14		15004260	109980	P	10/27/14	0061121 0349	9020 OTHER PROFESSIONAL SERVIC	350.00
	INVOICE:	14-954								
VENDOR TOTALS				6,375.00	YTD INVOICED			6,375.00	YTD PAID	2,475.00
14138 NORVELL, ARACELY										
	9-18-9-20	09/20/14			109981	P	10/27/14	1202053 0582	140A TRAVEL - OUT OF DISTRICT	417.40
	INVOICE:	9/18-9/20								
VENDOR TOTALS				417.40	YTD INVOICED			417.40	YTD PAID	417.40
7356 O'BRIEN, VICKY SMITH										
	9-22-10-17	10/17/14			109982	P	10/27/14	0001037 0581	TRAVEL - IN DISTRICT	30.24
	INVOICE:	9/22-10/17								
VENDOR TOTALS				86.24	YTD INVOICED			86.24	YTD PAID	30.24
6024 OFFICE DEPOT										
	706023594001	09/09/14		15002099	109983	P	10/27/14	0051118 0610	7000 GENERAL SUPPLIES	415.00
	INVOICE:	706023594001								
	709428671001	08/11/14		15001521	109983	P	10/27/14	1001118 0610	7000 GENERAL SUPPLIES	69.06
	INVOICE:	709428671001								
	714186948001	07/08/14			109983	P	10/27/14	0801118 0650	7000 Other Supplies-Technology	328.50
	INVOICE:	714186948001								
	722874272001	08/04/14		15000636	109983	P	10/27/14	0451118 0610	7000 GENERAL SUPPLIES	57.90
	INVOICE:	722874272001								
	722903480001	08/05/14		15000803	109983	P	10/27/14	0601118 0610	7000 GENERAL SUPPLIES	6.80
	INVOICE:	722903480001								

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725448765001	09/09/14		15000464	109983	P	10/27/14	0801118 0610	7000 GENERAL SUPPLIES	8.01
INVOICE: 725448765001									
726941615002	09/08/14		15002730	109983	P	10/27/14	1201118 0610	7000 GENERAL SUPPLIES	20.25
INVOICE: 726941615002									
728877343001	09/10/14		15003125	109983	P	10/27/14	0081118 0610	7000 GENERAL SUPPLIES	2.50
INVOICE: 728877343001									
728877346001	09/10/14		15003125	109983	P	10/27/14	0081118 0610	7000 GENERAL SUPPLIES	41.45
INVOICE: 728877346001									
728881951001	09/10/14		15003260	109983	P	10/27/14	4951118 0610	7000 GENERAL SUPPLIES	11.58
INVOICE: 728881951001									
728882859001	09/12/14		15003011	109983	P	10/27/14	0062818 0610	7006 GENERAL SUPPLIES	11.43
INVOICE: 728882859001									
728883341001	09/10/14		15003258	109983	P	10/27/14	4951118 0610	7000 GENERAL SUPPLIES	14.85
INVOICE: 728883341001									
728887037001	09/10/14		15002890	109983	P	10/27/14	0061077 0610	7000 GENERAL SUPPLIES	57.90
INVOICE: 728887037001									
728893443001	09/10/14		15002860	109983	P	10/27/14	0801118 0650	7000 Other Supplies-Technology	64.95
INVOICE: 728893443001									
728895004001	09/10/14		15002849	109983	P	10/27/14	1201077 0610	7000 GENERAL SUPPLIES	53.49
INVOICE: 728895004001									
728895490001	09/10/14		15003171	109983	P	10/27/14	0001121 0739	0033X OTHER EQUIPMENT	329.75
INVOICE: 728895490001									
729102453001	09/11/14		15003093	109983	P	10/27/14	0061118 0650	7000 Other Supplies-Technology	1,144.46
INVOICE: 729102453001									
730270328001	09/17/14		15003503	109983	P	10/27/14	0601118 0610	7000 GENERAL SUPPLIES	126.01
INVOICE: 730270328001									
730272042001	09/22/14		15003496	109983	P	10/27/14	4951118 0610	7000 GENERAL SUPPLIES	15.66
INVOICE: 730272042001									
730274505001	09/19/14		15003368	109983	P	10/27/14	0501118 0610	7000 GENERAL SUPPLIES	52.62
INVOICE: 730274505001									
730331561001	09/16/14		15003538	109983	P	10/27/14	0001098 0610	009X GENERAL SUPPLIES	224.85
INVOICE: 730331561001									
730692423001	09/19/14		15001741	109983	P	10/27/14	0901118 0610	7000 GENERAL SUPPLIES	149.95
INVOICE: 730692423001									
730879784001	09/22/14		15003559	109983	P	10/27/14	0401118 0610	7000 GENERAL SUPPLIES	257.07
INVOICE: 730879784001									
731489734001	09/23/14		15003558	109983	P	10/27/14	0401118 0610	7000 GENERAL SUPPLIES	47.50
INVOICE: 731489734001									
731489734001	09/23/14		15003558	109983	P	10/27/14	0401118 0650	7000 Other Supplies-Technology	2,003.77
INVOICE: 731489734001									
731489735002	09/24/14		15003558	109983	P	10/27/14	0401118 0650	7000 Other Supplies-Technology	9.79
INVOICE: 731489735002									
731762284001	09/24/14		15003795	109983	P	10/27/14	0551121 0610	337X GENERAL SUPPLIES	11.58
INVOICE: 731762284001									
731762285001	09/24/14		15003795	109983	P	10/27/14	0551121 0610	337X GENERAL SUPPLIES	121.28
INVOICE: 731762285001									
731763402001	09/24/14		15003672	109983	P	10/27/14	0802006 0610	135A GENERAL SUPPLIES	11.43
INVOICE: 731763402001									
731764354001	09/24/14		15003634	109983	P	10/27/14	0072006 0610	135A GENERAL SUPPLIES	18.93
INVOICE: 731764354001									
732148155001	09/25/14			109983	P	10/27/14	0401118 0650	7000 Other Supplies-Technology	-9.79

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	INVOICE: 732148155001	732148156001	09/26/14							
	INVOICE: 732148156001	732569269001	09/30/14							
	INVOICE: 732569269001	732569270001	10/01/14							
	INVOICE: 732569270001	732569271001	09/30/14							
	INVOICE: 732569271001	732569271001								
	VENDOR TOTALS			42,003.79 YTD INVOICED				42,008.65 YTD PAID		5,821.50
7063	OFFICE MAX	541096	10/02/14							
	INVOICE: 541096			15002879	109984	P	10/27/14	0501118 0610 7000	GENERAL SUPPLIES	188.04
	VENDOR TOTALS			188.04 YTD INVOICED				188.04 YTD PAID		188.04
11649	OHIO STATE TREASURER	10-20-14	10/20/14							
	INVOICE: 10/20/14				109985	P	10/27/14	9012096 0349	TRANS OTHER PROFESSIONAL SERVIC	5.00
	VENDOR TOTALS			5.00 YTD INVOICED				5.00 YTD PAID		5.00
14566	OHIO UNIVERSITY	140815	08/15/14							
	INVOICE: 140815			15000018	109986	P	10/27/14	0901118 0582 7000	TRAVEL - OUT OF DISTRICT	595.00
	VENDOR TOTALS			595.00 YTD INVOICED				595.00 YTD PAID		595.00
14464	ONLINE MATH LEAGUE	10-20-14	10/20/14							
	INVOICE: 10/20/14			15004264	109987	P	10/27/14	0501118 0734 7000	COMPUTERS & RELATED EQUIP	349.00
	VENDOR TOTALS			349.00 YTD INVOICED				349.00 YTD PAID		349.00
2387	ORIENTAL TRADING CO., INC.	665480815-01	09/12/14							
	INVOICE: 665480815-01	665638869-01	09/19/14							
	INVOICE: 665638869-01	666070932-01	10/01/14							
	INVOICE: 666070932-01			15003272	109988	P	10/27/14	0062818 0610 7006	GENERAL SUPPLIES	61.50
				15003518	109988	P	10/27/14	0062818 0610 7006	GENERAL SUPPLIES	76.72
				15003747	109988	P	10/27/14	0452818 0610 7045	GENERAL SUPPLIES	72.17
	VENDOR TOTALS			1,345.07 YTD INVOICED				1,345.07 YTD PAID		210.39
4109	OSBORNE, DANITA ROBERTS	8-14-10-2	10/08/14							
	INVOICE: 8/14-10/2				109989	P	10/27/14	0002121 0581 337A	TRAVEL - IN DISTRICT	47.04

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VENDOR TOTALS				47.04 YTD INVOICED				47.04 YTD PAID		47.04
10124	OTIS, LISA									
	9-22-10-17	10/17/14			109990	P	10/27/14	0001037 0581	TRAVEL - IN DISTRICT	60.48
	INVOICE:	9/22-10/17								
VENDOR TOTALS				216.72 YTD INVOICED				216.72 YTD PAID		60.48
10640	OWENS, MALINA									
	9-22-10-17	10/17/14			109991	P	10/27/14	0001118 0581	TRAVEL - IN DISTRICT	232.40
	INVOICE:	9/22-10/17								
VENDOR TOTALS				613.20 YTD INVOICED				677.60 YTD PAID		232.40
13709	HILDRETH BROTHERS, LLC									
	7376	10/02/14		15001582	109992	P	10/27/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	99.00
	INVOICE:	7376								
	7380	10/06/14		15001582	109992	P	10/27/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	160.00
	INVOICE:	7380								
	7396	10/10/14		15001582	109992	P	10/27/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	120.00
	INVOICE:	7396								
	7397	10/10/14		15001582	109992	P	10/27/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	80.00
	INVOICE:	7397								
	7411	10/15/14		15001582	109992	P	10/27/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	304.00
	INVOICE:	7411								
VENDOR TOTALS				1,801.00 YTD INVOICED				1,801.00 YTD PAID		763.00
14429	PARENT/TEACHER STORE									
	1000320136	09/25/14		15003744	109993	P	10/27/14	0071118 0610 7000	GENERAL SUPPLIES	87.97
	INVOICE:	1000320136								
VENDOR TOTALS				87.97 YTD INVOICED				87.97 YTD PAID		87.97
11144	PARKER STORE OF KENTUCKY									
	520472-001	09/22/14		15003875	109994	P	10/27/14	9011096 0663	REPAIR PARTS	217.86
	INVOICE:	520472-001								
	520653-001	09/24/14		15003965	109994	P	10/27/14	9011096 0663	REPAIR PARTS	31.28
	INVOICE:	520653-001								
	520819-001	09/25/14		15003967	109994	P	10/27/14	9011096 0663	REPAIR PARTS	167.89
	INVOICE:	520819-001								
	521157-001	10/01/14		15004138	109994	P	10/27/14	9011096 0663	REPAIR PARTS	227.75
	INVOICE:	521157-001								
VENDOR TOTALS				1,140.73 YTD INVOICED				1,140.73 YTD PAID		644.78
14074	PARSONS, SUSAN									
	9-2-9-30	10/17/14			109995	P	10/27/14	0002121 0581 337A	TRAVEL - IN DISTRICT	51.52
	INVOICE:	9/2-9/30								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		108.64 YTD INVOICED			108.64 YTD PAID			51.52		
11434	PBS VIDEO									
	800128186	09/13/14		15003202	109996	P	10/27/14	0401118 0610 7000	GENERAL SUPPLIES	65.72
	INVOICE:	800128186								
VENDOR TOTALS		65.72 YTD INVOICED			65.72 YTD PAID			65.72		
2634	PCA ARCHITECTURE PSC									
	2013-864	10/06/14			109997	P	10/27/14	0003607 0346 11096	ARCHECTUR & ENGINEERING S	11,000.00
	INVOICE:	2013-864								
	2013-864	10/06/14			109997	P	10/27/14	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	557.53
	INVOICE:	2013-864								
	2013-877	10/06/14			109997	P	10/27/14	0003607 0346 14056	ARCHECTUR & ENGINEERING S	20,547.00
	INVOICE:	2013-877								
	2013-877	10/06/14			109997	P	10/27/14	0003607 0349 14056	OTHER PROFESSIONAL SERVIC	2,030.00
	INVOICE:	2013-877								
VENDOR TOTALS		208,562.75 YTD INVOICED			208,562.75 YTD PAID			34,134.53		
10983	PCM SALES, INC.									
	10104797-00	09/29/14		15003804	109998	P	10/27/14	9031077 0734 106X	COMPUTERS & RELATED EQUIP	2,139.00
	INVOICE:	10104797-00								
	10104797-01	09/29/14		15003804	109998	P	10/27/14	9031077 0734 106X	COMPUTERS & RELATED EQUIP	520.80
	INVOICE:	10104797-01								
	10104798-00	09/29/14		15003616	109998	P	10/27/14	1001118 0734 7000	COMPUTERS & RELATED EQUIP	427.10
	INVOICE:	10104798-00								
	10104798-01	09/29/14		15003616	109998	P	10/27/14	1001118 0734 7000	COMPUTERS & RELATED EQUIP	78.20
	INVOICE:	10104798-01								
	10104799-00	09/29/14		15003557	109998	P	10/27/14	0061118 0734 7000	COMPUTERS & RELATED EQUIP	463.75
	INVOICE:	10104799-00								
	10104799-01	09/29/14		15003557	109998	P	10/27/14	0061118 0734 7000	COMPUTERS & RELATED EQUIP	149.95
	INVOICE:	10104799-01								
	10107601-00	10/15/14		15004113	109998	P	10/27/14	1201118 0734 7000	COMPUTERS & RELATED EQUIP	1,551.00
	INVOICE:	10107601-00								
	10107602-00	10/15/14		15004328	109998	P	10/27/14	0061118 0734 7000	COMPUTERS & RELATED EQUIP	1,645.35
	INVOICE:	10107602-00								
VENDOR TOTALS		12,285.00 YTD INVOICED			12,285.00 YTD PAID			6,975.15		
14573	PEACE, LAURIE									
	8-14-9-24	09/24/14			109999	P	10/27/14	0002006 0581 135A	TRAVEL - IN DISTRICT	114.24
	INVOICE:	8/14-9/24								
VENDOR TOTALS		114.24 YTD INVOICED			114.24 YTD PAID			114.24		
12012	PEARSON									
	4509309	09/19/14		15001586	110000	P	10/27/14	0002121 0646 337A	TESTS	10,937.78
	INVOICE:	4509309								
	4520053	09/29/14		15001586	110000	P	10/27/14	0002121 0646 337A	TESTS	60.32

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 4520053										
VENDOR TOTALS		11,534.43 YTD INVOICED			11,534.43 YTD PAID			10,998.10		
13757	PEARSON EDUCATION									
4501492	09/17/14	15002713	110001	P	10/27/14	0081118	0610	7000	GENERAL SUPPLIES	160.00
INVOICE: 4501492										
4514322	09/25/14	15003515	110001	P	10/27/14	0702833	0646	7070	TESTS	176.23
INVOICE: 4514322										
4516273	09/25/14	15003256	110001	P	10/27/14	4951118	0610	7000	GENERAL SUPPLIES	1,161.30
INVOICE: 4516273										
4521498	09/30/14	15003107	110001	P	10/27/14	0201118	0610	7000	GENERAL SUPPLIES	681.45
INVOICE: 4521498										
VENDOR TOTALS		4,247.98 YTD INVOICED			4,247.98 YTD PAID			2,178.98		
10043	PECK, HANNAFORD & BRIGGS									
65674	10/07/14	15001457	110002	P	10/27/14	0003134	0434	FNA5	BUILDING REPAIR/MAINTENAN	25,607.00
INVOICE: 65674										
66111	10/15/14	15004463	110002	P	10/27/14	0801134	0431		HVAC/ELECTRIC REPAIR & MA	133.13
INVOICE: 66111										
66223	09/30/14	15004463	110002	P	10/27/14	9011134	0431		HVAC/ELECTRIC REPAIR & MA	734.00
INVOICE: 66223										
66244	10/15/14	15004463	110002	P	10/27/14	0401134	0431		HVAC/ELECTRIC REPAIR & MA	586.07
INVOICE: 66244										
66754	10/15/14	15001349	110002	P	10/27/14	0801134	0431		HVAC/ELECTRIC REPAIR & MA	267.92
INVOICE: 66754										
66754	10/15/14	15001349	110002	P	10/27/14	0805101	0433		EQUIPMENT REPAIR & MAINT	151.65
INVOICE: 66754										
66755	10/15/14	15001350	110002	P	10/27/14	1001134	0431		HVAC/ELECTRIC REPAIR & MA	267.92
INVOICE: 66755										
66755	10/15/14	15001350	110002	P	10/27/14	1005101	0433		EQUIPMENT REPAIR & MAINT	151.65
INVOICE: 66755										
66756	10/15/14	15001353	110002	P	10/27/14	4951134	0431		HVAC/ELECTRIC REPAIR & MA	267.92
INVOICE: 66756										
66756	10/15/14	15001353	110002	P	10/27/14	4955101	0433		EQUIPMENT REPAIR & MAINT	151.65
INVOICE: 66756										
66757	10/16/14	15001351	110002	P	10/27/14	0401134	0431		HVAC/ELECTRIC REPAIR & MA	369.02
INVOICE: 66757										
66757	10/16/14	15001351	110002	P	10/27/14	0405101	0433		EQUIPMENT REPAIR & MAINT	252.75
INVOICE: 66757										
VENDOR TOTALS		71,586.26 YTD INVOICED			86,823.34 YTD PAID			28,940.68		
10328	PEER EXCHANGE NETWORK									
SOAR-2644	10/07/14		110003	P	10/27/14	0011071	0338		REGISTRATION FEES	4,200.00
INVOICE: SOAR-2644										
VENDOR TOTALS		4,200.00 YTD INVOICED			4,200.00 YTD PAID			4,200.00		
14051	PEEWEE'S PLACE									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	10-7-14	10/07/14		15004165	110004	P	10/27/14	0001053 0616	140X FOOD NON-INSTRUCTIONAL no	360.00
	INVOICE: 10/7/14									
	9-19-14	09/19/14		15003603	110004	P	10/27/14	0001118 0616	058X2 FOOD NON-INSTRUCTIONAL no	125.00
	INVOICE: 9/19/14									
	9-25-14	09/25/14		15003604	110004	P	10/27/14	0001118 0616	058X2 FOOD NON-INSTRUCTIONAL no	125.00
	INVOICE: 9/25/14									
	VENDOR TOTALS			1,520.00	YTD INVOICED			1,520.00	YTD PAID	610.00
9114	PENNINGTON, PAM									
	9-18-9-20	09/20/14			110005	P	10/27/14	1202053 0582	140A TRAVEL - OUT OF DISTRICT	417.40
	INVOICE: 9/18-9/20									
	VENDOR TOTALS			417.40	YTD INVOICED			417.40	YTD PAID	417.40
14442	PERFECTLY SAFE									
	608503	09/24/14		15002993	110006	P	10/27/14	9011096 0610	GENERAL SUPPLIES	69.65
	INVOICE: 608503									
	VENDOR TOTALS			69.65	YTD INVOICED			69.65	YTD PAID	69.65
35	PERIPOLE: BERGERAULT INC									
	138885	09/19/14		15003199	110007	P	10/27/14	0072835 0610	7007 GENERAL SUPPLIES	539.55
	INVOICE: 138885									
	VENDOR TOTALS			539.55	YTD INVOICED			539.55	YTD PAID	539.55
1290	PERMA-BOUND									
	1602730-00	09/23/14		15003361	110008	P	10/27/14	0452859 0641	7045 LIBRARY BOOKS	1,215.38
	INVOICE: 1602730-00									
	VENDOR TOTALS			2,494.68	YTD INVOICED			2,494.68	YTD PAID	1,215.38
537	PETROLEUM TRADERS CORPORATION									
	819492	09/19/14		15003731	110009	P	10/27/14	9011096 0627	DIESEL FUEL	12,526.37
	INVOICE: 819492									
	819495	09/19/14		15003732	110009	P	10/27/14	9011096 0627	DIESEL FUEL	12,561.11
	INVOICE: 819495									
	822091	09/26/14		15003966	110009	P	10/27/14	9011096 0627	DIESEL FUEL	20,167.18
	INVOICE: 822091									
	823699	10/01/14		15004103	110009	P	10/27/14	9011096 0627	DIESEL FUEL	12,535.08
	INVOICE: 823699									
	823700	10/01/14		15004102	110009	P	10/27/14	9011096 0627	DIESEL FUEL	12,503.80
	INVOICE: 823700									
	825883	10/08/14		15004246	110009	P	10/27/14	9011096 0627	DIESEL FUEL	12,449.64
	INVOICE: 825883									
	VENDOR TOTALS			213,156.59	YTD INVOICED			241,606.40	YTD PAID	82,743.18
11399	PFEFFERMAN, KEVIN									
	9-16-9-17	09/17/14			110010	P	10/27/14	9201134 0582	TRAVEL - OUT OF DISTRICT	298.32

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 9/16-9/17									
VENDOR TOTALS		298.32 YTD INVOICED			298.32 YTD PAID			298.32	
237 PHILLIPS SUPPLY COMPANY	060626A	09/15/14		15003151	110011	P	10/27/14	1201087 0610	GENERAL SUPPLIES 17.10
	INVOICE: 060626A								
	060813	09/16/14		15004450	110011	P	10/27/14	0001087 0433	EQUIPMENT REPAIR & MAINT 199.77
	INVOICE: 060813								
	060895	09/16/14		15004450	110011	P	10/27/14	0001087 0433	EQUIPMENT REPAIR & MAINT 130.81
	INVOICE: 060895								
	060946	09/15/14		15003382	110011	P	10/27/14	0401087 0610	GENERAL SUPPLIES 50.40
	INVOICE: 060946								
	060948	09/15/14		15003383	110011	P	10/27/14	0901087 0610	GENERAL SUPPLIES 467.60
	INVOICE: 060948								
	060949	09/15/14		15003380	110011	P	10/27/14	0051087 0610	GENERAL SUPPLIES 100.80
	INVOICE: 060949								
	060951	09/15/14		15003381	110011	P	10/27/14	0071087 0610	GENERAL SUPPLIES 40.00
	INVOICE: 060951								
	061153	09/18/14		15003434	110011	P	10/27/14	0901087 0610	GENERAL SUPPLIES 176.16
	INVOICE: 061153								
	061332	09/29/14		15003539	110011	P	10/27/14	0001087 0731	MACHINERY/EQUIP (NONINSTR 842.00
	INVOICE: 061332								
	061332A	10/09/14		15003539	110011	P	10/27/14	0001087 0731	MACHINERY/EQUIP (NONINSTR 896.00
	INVOICE: 061332A								
	061333	09/18/14		15003540	110011	P	10/27/14	0001087 0731	MACHINERY/EQUIP (NONINSTR 896.00
	INVOICE: 061333								
	061334	09/29/14		15003541	110011	P	10/27/14	0001087 0731	MACHINERY/EQUIP (NONINSTR 842.00
	INVOICE: 061334								
	061335	09/25/14		15003544	110011	P	10/27/14	0001087 0731	MACHINERY/EQUIP (NONINSTR 811.00
	INVOICE: 061335								
	061336A	09/23/14		15003545	110011	P	10/27/14	0001087 0731	MACHINERY/EQUIP (NONINSTR 448.00
	INVOICE: 061336A								
	061337	09/23/14		15003547	110011	P	10/27/14	0001087 0731	MACHINERY/EQUIP (NONINSTR 811.00
	INVOICE: 061337								
	061337A	10/09/14		15003547	110011	P	10/27/14	0001087 0731	MACHINERY/EQUIP (NONINSTR 448.00
	INVOICE: 061337A								
	061338	09/23/14		15003549	110011	P	10/27/14	0001087 0731	MACHINERY/EQUIP (NONINSTR 811.00
	INVOICE: 061338								
	061338A	10/14/14		15003549	110011	P	10/27/14	0001087 0731	MACHINERY/EQUIP (NONINSTR 448.00
	INVOICE: 061338A								
	061339	09/29/14		15003550	110011	P	10/27/14	0001087 0731	MACHINERY/EQUIP (NONINSTR 2,342.00
	INVOICE: 061339								
	061340	10/14/14		15003551	110011	P	10/27/14	0001087 0731	MACHINERY/EQUIP (NONINSTR 1,290.00
	INVOICE: 061340								
	061437	09/23/14		15004450	110011	P	10/27/14	0001087 0433	EQUIPMENT REPAIR & MAINT 41.00
	INVOICE: 061437								
	061709	09/25/14		15003712	110011	P	10/27/14	0201087 0610	GENERAL SUPPLIES 270.80
	INVOICE: 061709								
	061712	09/25/14		15003711	110011	P	10/27/14	0061087 0610	GENERAL SUPPLIES 201.60
	INVOICE: 061712								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	061898	09/29/14		15004450	110011	P	10/27/14	0001087 0731	MACHINERY/EQUIP (NONINSTR	350.86
	INVOICE: 061898									
	061914	10/07/14		15004450	110011	P	10/27/14	0701134 0610	GENERAL SUPPLIES	31.45
	INVOICE: 061914									
	062257	10/06/14		15003997	110011	P	10/27/14	4951087 0610	GENERAL SUPPLIES	68.40
	INVOICE: 062257									
	062774	10/07/14		15004450	110011	P	10/27/14	0001087 0433	EQUIPMENT REPAIR & MAINT	194.20
	INVOICE: 062774									
	062894	10/08/14		15004450	110011	P	10/27/14	0001087 0433	EQUIPMENT REPAIR & MAINT	194.70
	INVOICE: 062894									
	VENDOR TOTALS			45,223.99 YTD INVOICED				45,223.99 YTD PAID		13,420.65
1406	PIERCEFIELD, PATSY									
	9-19-10-16	10/17/14			110012	P	10/27/14	0001037 0581	TRAVEL - IN DISTRICT	53.76
	INVOICE: 9/19-10/16									
	VENDOR TOTALS			151.20 YTD INVOICED				151.20 YTD PAID		53.76
1966	PITNEY BOWES PURCHASE POWER									
	980214	10/16/14		15001242	110013	P	10/27/14	0011075 0531	POSTAGE & PO BOX RENT	180.00
	INVOICE: 980214									
	VENDOR TOTALS			4,768.98 YTD INVOICED				5,768.98 YTD PAID		180.00
523	POMEROY IT SOLUTIONS									
	300559463	09/18/14		15003208	110014	P	10/27/14	0801118 0734 7000	COMPUTERS & RELATED EQUIP	1,379.00
	INVOICE: 300559463									
	300560432	09/19/14		15001769	110014	P	10/27/14	0003134 0739 FNA5	OTHER EQUIPMENT	2,781.00
	INVOICE: 300560432									
	300561892	09/22/14		15001941	110014	P	10/27/14	0452818 0734 7045	COMPUTERS & RELATED EQUIP	15,635.00
	INVOICE: 300561892									
	300564146	09/26/14		15001769	110014	P	10/27/14	0003134 0739 FNA5	OTHER EQUIPMENT	185.00
	INVOICE: 300564146									
	300564462	09/26/14		15002377	110014	P	10/27/14	1081118 0734 7000	COMPUTERS & RELATED EQUIP	14,815.00
	INVOICE: 300564462									
	300565782	09/30/14		15002373	110014	P	10/27/14	0052121 0734 310A	COMPUTERS & RELATED EQUIP	4,796.00
	INVOICE: 300565782									
	300566144	09/30/14		15002930	110014	P	10/27/14	0081118 0734 7000	COMPUTERS & RELATED EQUIP	2,711.00
	INVOICE: 300566144									
	300566788	10/01/14		15003800	110014	P	10/27/14	1001118 0734 7000	COMPUTERS & RELATED EQUIP	769.00
	INVOICE: 300566788									
	300566789	10/01/14		15003598	110014	P	10/27/14	0071118 0734 7000	COMPUTERS & RELATED EQUIP	276.36
	INVOICE: 300566789									
	300567465	10/02/14		15002566	110014	P	10/27/14	1031059 0734 7000	COMPUTERS & RELATED EQUIP	3,147.00
	INVOICE: 300567465									
	300569633	10/08/14		15002863	110014	P	10/27/14	1002121 0734 3104	COMPUTERS & RELATED EQUIP	3,993.00
	INVOICE: 300569633									
	90042961	09/26/14		15001955	110014	P	10/27/14	0201118 0734 7000	COMPUTERS & RELATED EQUIP	180.00
	INVOICE: 90042961									
	90042962	09/26/14		15003176	110014	P	10/27/14	0801118 0734 7000	COMPUTERS & RELATED EQUIP	1,800.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	90042962								
	90042963	09/26/14		15003209	110014	P	10/27/14	0901118 0734 7000	COMPUTERS & RELATED EQUIP	360.00
	INVOICE:	90042963								
	90042964	09/26/14		15000156	110014	P	10/27/14	1031059 0734 7000	COMPUTERS & RELATED EQUIP	900.00
	INVOICE:	90042964								
	90042965	09/26/14		15001948	110014	P	10/27/14	1051118 0734 7000	COMPUTERS & RELATED EQUIP	720.00
	INVOICE:	90042965								
	90042966	09/26/14		15002926	110014	P	10/27/14	4952818 0734 7495	COMPUTERS & RELATED EQUIP	180.00
	INVOICE:	90042966								
	90043075	09/30/14		15001565	110014	P	10/27/14	4951118 0734 7000	COMPUTERS & RELATED EQUIP	1,080.00
	INVOICE:	90043075								
	90043605	10/07/14		15001394	110014	P	10/27/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	410.00
	INVOICE:	90043605								
VENDOR TOTALS				322,144.63	YTD INVOICED			338,503.63	YTD PAID	56,117.36
13620	POWELEIT, AL									
	9-22-10-9	10/16/14			110015	P	10/27/14	0001029 0581	TRAVEL - IN DISTRICT	207.63
	INVOICE:	9/22-10/9								
VENDOR TOTALS				1,165.29	YTD INVOICED			1,165.29	YTD PAID	207.63
12074	PREMIER AGENDAS, INC									
	204500403172	08/26/14			110016	P	10/27/14	1001118 0610 7000	GENERAL SUPPLIES	884.00
	INVOICE:	204500403172								
	204500404012	08/27/14			110016	P	10/27/14	1001118 0610 7000	GENERAL SUPPLIES	612.00
	INVOICE:	204500404012								
VENDOR TOTALS				4,699.00	YTD INVOICED			6,156.90	YTD PAID	1,496.00
4921	PRESENTATIONS SOLUTIONS									
	0062784-IN	09/29/14		15001900	110017	P	10/27/14	0401118 0610 7000	GENERAL SUPPLIES	200.13
	INVOICE:	0062784-IN								
VENDOR TOTALS				200.13	YTD INVOICED			200.13	YTD PAID	200.13
14503	PREVOST CAR US INC.									
	93281302	09/19/14		15003620	110018	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	300.44
	INVOICE:	93281302								
	93282743	09/22/14		15003620	110018	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	91.44
	INVOICE:	93282743								
	93286426	09/25/14		15003620	110018	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	167.92
	INVOICE:	93286426								
	93289032	09/29/14		15003620	110018	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	75.11
	INVOICE:	93289032								
	93291940	10/01/14		15003620	110018	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	156.17
	INVOICE:	93291940								
	93294062	10/03/14		15003620	110018	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	327.90
	INVOICE:	93294062								
	93296600	10/07/14		15003620	110018	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	156.17
	INVOICE:	93296600								

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	93296601	10/07/14		15003620	110018	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	75.11
	INVOICE: 93296601									
	93296602	10/07/14		15003620	110018	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	751.10
	INVOICE: 93296602									
	93296603	10/07/14		15003620	110018	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	173.86
	INVOICE: 93296603									
	93304746	10/16/14		15003253	110018	P	10/27/14	9011096 0663	REPAIR PARTS	76.70
	INVOICE: 93304746									
	93304747	10/16/14		15003620	110018	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	347.72
	INVOICE: 93304747									
	VENDOR TOTALS			3,449.17	YTD INVOICED			3,449.17	YTD PAID	2,699.64
13024	PROVEN LEARNING									
	PLINV3252	09/16/14		15003172	110019	P	10/27/14	1081118 0734 7000	COMPUTERS & RELATED EQUIP	1,800.00
	INVOICE: PLINV3252									
	VENDOR TOTALS			1,800.00	YTD INVOICED			1,800.00	YTD PAID	1,800.00
7108	PRUEITT, CATHY WEBER									
	9-22-10-16	10/16/14			110020	P	10/27/14	0002118 0581 3454	TRAVEL - IN DISTRICT	103.32
	INVOICE: 9/22-10/16									
	VENDOR TOTALS			405.64	YTD INVOICED			405.64	YTD PAID	103.32
14458	PSAT/NMSQT									
	10-20	10/20/14		15002698	110021	P	10/27/14	0402818 0610 7040	GENERAL SUPPLIES	2,268.00
	INVOICE: 10/20									
	VENDOR TOTALS			2,268.00	YTD INVOICED			2,268.00	YTD PAID	2,268.00
9931	PUGH, TAMMY									
	8-21-10-7	10/13/14			110022	P	10/27/14	0002121 0581 337A	TRAVEL - IN DISTRICT	422.24
	INVOICE: 8/21-10/7									
	VENDOR TOTALS			611.80	YTD INVOICED			611.80	YTD PAID	422.24
92	QUILL CORPORATION									
	4751517	07/25/14		15001589	110023	P	10/27/14	0011082 0610	GENERAL SUPPLIES	269.90
	INVOICE: 4751517									
	4766051	07/28/14		15001566	110024	P	10/27/14	0202118 0610 UW15	GENERAL SUPPLIES	477.50
	INVOICE: 4766051									
	4775231	07/28/14		15000902	110024	P	10/27/14	0701118 0610 7000	GENERAL SUPPLIES	2.22
	INVOICE: 4775231									
	4786691	07/28/14		15000902	110024	P	10/27/14	0701118 0610 7000	GENERAL SUPPLIES	102.55
	INVOICE: 4786691									
	4787989A	07/28/14		15000186	110024	P	10/27/14	0071118 0610 7000	GENERAL SUPPLIES	-2.66
	INVOICE: 4787989A									
	4822163	07/29/14		15000529	110024	P	10/27/14	0081118 0610 7000	GENERAL SUPPLIES	25.85
	INVOICE: 4822163									
	4904555	07/31/14		15001518	110024	P	10/27/14	1001118 0610 7000	GENERAL SUPPLIES	66.81

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6223206 INVOICE: 6223206	09/17/14		15003352	110024	P	10/27/14	1201118 0610	7000 GENERAL SUPPLIES	927.76
6223538 INVOICE: 6223538	09/17/14		15003588	110024	P	10/27/14	0011099 0338	REGISTRATION FEES	269.54
6240012 INVOICE: 6240012	09/18/14		15003671	110024	P	10/27/14	0011075 0610	GENERAL SUPPLIES	116.00
6376839 INVOICE: 6376839	09/23/14		15002820	110024	P	10/27/14	9031143 0610	106X GENERAL SUPPLIES	71.82
6376954 INVOICE: 6376954	09/23/14		15003710	110024	P	10/27/14	0451087 0610	GENERAL SUPPLIES	19.10
6420273 INVOICE: 6420273	09/24/14		15003756	110024	P	10/27/14	0801077 0610	7000 GENERAL SUPPLIES	45.99
6420277 INVOICE: 6420277	09/24/14		15003824	110024	P	10/27/14	9031138 0610	106X GENERAL SUPPLIES	50.00
6420284 INVOICE: 6420284	09/24/14		15003668	110024	P	10/27/14	0802006 0610	135A GENERAL SUPPLIES	10.61
6420285 INVOICE: 6420285	09/24/14		15003631	110024	P	10/27/14	0072006 0610	135A GENERAL SUPPLIES	30.28
6420294 INVOICE: 6420294	09/24/14		15003675	110024	P	10/27/14	9031947 0610	106X GENERAL SUPPLIES	1,569.52
6420295 INVOICE: 6420295	09/24/14		15003562	110024	P	10/27/14	0201118 0650	7000 Other Supplies-Technology	122.39
6422838 INVOICE: 6422838	09/24/14		15003644	110024	P	10/27/14	9031143 0610	106X GENERAL SUPPLIES	1,083.02
6434771 INVOICE: 6434771	09/25/14		15003644	110024	P	10/27/14	9031143 0610	106X GENERAL SUPPLIES	314.90
6436979 INVOICE: 6436979	09/25/14		15003824	110024	P	10/27/14	9031138 0610	106X GENERAL SUPPLIES	13.20
6437213 INVOICE: 6437213	09/25/14		15003824	110024	P	10/27/14	9031138 0610	106X GENERAL SUPPLIES	475.93
6462705 INVOICE: 6462705	09/25/14		15003931	110024	P	10/27/14	1201118 0650	7000 Other Supplies-Technology	642.37
6462725 INVOICE: 6462725	09/25/14		15003928	110024	P	10/27/14	4951118 0650	7000 Other Supplies-Technology	71.99
6476322 INVOICE: 6476322	09/26/14		15003738	110024	P	10/27/14	1051118 0650	7000 Other Supplies-Technology	376.99
6476323 INVOICE: 6476323	09/26/14		15003624	110024	P	10/27/14	9031118 0610	106X GENERAL SUPPLIES	161.70
6480289 INVOICE: 6480289	09/26/14		15003623	110024	P	10/27/14	9031118 0610	106X GENERAL SUPPLIES	1,612.80
6480637 INVOICE: 6480637	09/26/14		15002820	110024	P	10/27/14	9031143 0610	106X GENERAL SUPPLIES	899.90
6528718 INVOICE: 6528718	09/29/14		15003548	110024	P	10/27/14	0902104 0610	125A GENERAL SUPPLIES	16.48
6540293 INVOICE: 6540293	09/29/14		15003548	110024	P	10/27/14	0902104 0610	125A GENERAL SUPPLIES	212.87
6582619 INVOICE: 6582619	09/30/14		15004077	110024	P	10/27/14	9011096 0610	GENERAL SUPPLIES	189.76
6582683 INVOICE: 6582683	09/30/14		15004061	110024	P	10/27/14	0011075 0610	GENERAL SUPPLIES	4,029.72
6582703	09/30/14		15004056	110024	P	10/27/14	0001029 0610	GENERAL SUPPLIES	340.90

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VENDOR TOTALS		524.55 YTD INVOICED			524.55 YTD PAID			323.16		
14508	REMKE MARKET									
14	14	09/03/14		15003099	110029	P	10/27/14	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no	49.86
	INVOICE: 14									
17	17	09/10/14		15003099	110029	P	10/27/14	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no	57.45
	INVOICE: 17									
20	20	09/17/14		15003099	110029	P	10/27/14	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no	59.07
	INVOICE: 20									
263	263	09/11/14		15003099	110029	P	10/27/14	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no	24.28
	INVOICE: 263									
VENDOR TOTALS		261.66 YTD INVOICED			261.66 YTD PAID			190.66		
670	REMKE MARKETS, INC.									
5	5	09/30/14		15002448	110030	P	10/27/14	1201118 0617 7000	FOOD INSTR NON FOOD SERVI	12.27
	INVOICE: 5									
71	71	09/15/14		15002448	110030	P	10/27/14	1201118 0617 7000	FOOD INSTR NON FOOD SERVI	185.16
	INVOICE: 71									
80-9-25	80-9-25	09/25/14		15002448	110030	P	10/27/14	1201118 0617 7000	FOOD INSTR NON FOOD SERVI	65.49
	INVOICE: 80-9-25									
80-9-29	80-9-29	09/29/14		15002848	110030	P	10/27/14	1201118 0617 7000	FOOD INSTR NON FOOD SERVI	309.83
	INVOICE: 80-9-29									
96-9-22	96-9-22	09/22/14		15002448	110030	P	10/27/14	1201118 0617 7000	FOOD INSTR NON FOOD SERVI	162.57
	INVOICE: 96-9-22									
VENDOR TOTALS		1,077.40 YTD INVOICED			1,077.40 YTD PAID			735.32		
11773	RICE SIGNS & LIGHTING, INC									
1376	1376	10/03/14		15004456	110031	P	10/27/14	0081134 0434Y	BLDG REPAIR & MAINTENANCE	751.25
	INVOICE: 1376									
1377	1377	10/03/14		15004456	110031	P	10/27/14	0401134 0434Y	BLDG REPAIR & MAINTENANCE	411.00
	INVOICE: 1377									
VENDOR TOTALS		5,121.92 YTD INVOICED			5,794.57 YTD PAID			1,162.25		
12506	RICE, DANIELLE									
9-21-9-23	9-21-9-23	09/23/14			110032	P	10/27/14	0002121 0582 337A	TRAVEL - OUT OF DISTRICT	479.90
	INVOICE: 9/21-9/23									
VENDOR TOTALS		943.30 YTD INVOICED			943.30 YTD PAID			479.90		
628	RICOH-USA									
1049544170	1049544170	09/09/14		15003977	110033	P	10/27/14	1001118 0610 7000	GENERAL SUPPLIES	59.00
	INVOICE: 1049544170									
1049544291	1049544291	09/09/14			110033	P	10/27/14	0451118 0610 7000	GENERAL SUPPLIES	118.00
	INVOICE: 1049544291									
1049632254	1049632254	09/12/14		15003092	110033	P	10/27/14	0061118 0610 7000	GENERAL SUPPLIES	798.30
	INVOICE: 1049632254									
1049736903	1049736903	09/17/14		15002877	110033	P	10/27/14	0901118 0610 7000	GENERAL SUPPLIES	590.00

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INVOICE:	1049736903									
5032121054	08/23/14			15002124	110033	P	10/27/14	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	188.18
INVOICE:	5032121054									
5032225136	08/29/14			15004108	110033	P	10/27/14	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	603.77
INVOICE:	5032225136									
5032462216	09/16/14			15004107	110033	P	10/27/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	750.31
INVOICE:	5032462216									
5032462311	09/16/14			15004105	110033	P	10/27/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	2,217.38
INVOICE:	5032462311									
5032462414	09/16/14				110033	P	10/27/14	0011075 0433	EQUIPMENT REPAIR & MAINT	185.05
INVOICE:	5032462414									
5032462447	09/16/14			15002125	110033	P	10/27/14	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	1,436.05
INVOICE:	5032462447									
5032462562	09/16/14			15002133	110033	P	10/27/14	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	819.36
INVOICE:	5032462562									
5032480946	09/17/14			15004105	110033	P	10/27/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	37.78
INVOICE:	5032480946									
5032499208	09/18/14			15002134	110033	P	10/27/14	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	1,297.56
INVOICE:	5032499208									
5032499238	09/18/14			15002130	110033	P	10/27/14	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	682.54
INVOICE:	5032499238									
5032499281	09/18/14			15004111	110033	P	10/27/14	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	687.67
INVOICE:	5032499281									
5032499410	09/18/14				110033	P	10/27/14	9011096 0433	EQUIPMENT REPAIR & MAINT	8.89
INVOICE:	5032499410									
5032499486	09/18/14				110033	P	10/27/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	625.51
INVOICE:	5032499486									
5032518796	09/19/14			15004109	110033	P	10/27/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	155.15
INVOICE:	5032518796									
5032561729	09/23/14			15002124	110033	P	10/27/14	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	354.75
INVOICE:	5032561729									
5032590980	09/24/14			15004109	110033	P	10/27/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	270.19
INVOICE:	5032590980									
5032591047	09/24/14			15002128	110033	P	10/27/14	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	498.99
INVOICE:	5032591047									
5032591094	09/24/14				110033	P	10/27/14	9011096 0433	EQUIPMENT REPAIR & MAINT	37.06
INVOICE:	5032591094									
5032842635	10/08/14			15002126	110033	P	10/27/14	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	48.27
INVOICE:	5032842635									
5032873640	10/12/14			15004109	110033	P	10/27/14	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	312.35
INVOICE:	5032873640									
5032943042	10/16/14			15002091	110033	P	10/27/14	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	790.97
INVOICE:	5032943042									
5032943458	10/16/14			15002129	110033	P	10/27/14	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	442.54
INVOICE:	5032943458									
5032965953	10/19/14			15004108	110033	P	10/27/14	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	1,015.51
INVOICE:	5032965953									

VENDOR TOTALS

34,405.00 YTD INVOICED

35,222.64 YTD PAID

15,031.13

14526 RIVARS, INC.

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	193207	09/30/14		15003522	110034	P	10/27/14	0401118 0893 7000	UNIFORMS	1,048.60
	INVOICE:	193207								
	VENDOR TOTALS			1,048.60	YTD INVOICED			1,048.60	YTD PAID	1,048.60
14574	ROBERTS, SABRINA									
	8-15-9-30	09/30/14			110035	P	10/27/14	0062006 0580 135A	TRAVEL	91.90
	INVOICE:	8/15-9/30								
	VENDOR TOTALS			91.90	YTD INVOICED			91.90	YTD PAID	91.90
14501	ROCHESTER 100, INC									
	M47693	09/12/14		15002897	110036	P	10/27/14	0061118 0610 7000	GENERAL SUPPLIES	230.00
	INVOICE:	M47693								
	VENDOR TOTALS			230.00	YTD INVOICED			230.00	YTD PAID	230.00
12946	ROTT, ANN									
	10-3-10-14	10/17/14			110037	P	10/27/14	9981121 0581	TRAVEL - IN DISTRICT	18.48
	INVOICE:	10/3-10/14								
	9-26-9-29	10/03/14			110037	P	10/27/14	9981121 0581	TRAVEL - IN DISTRICT	7.84
	INVOICE:	9/26-9/29								
	VENDOR TOTALS			26.32	YTD INVOICED			26.32	YTD PAID	26.32
11058	ROUSE TREE SERVICE									
	10-21	10/21/14		15004170	110038	P	10/27/14	1031134 0424	CONTRACT GROUNDS SERVICE	2,150.00
	INVOICE:	10/21								
	VENDOR TOTALS			9,450.00	YTD INVOICED			9,450.00	YTD PAID	2,150.00
11638	RUST, PAULA									
	9-24-10-17	10/17/14			110039	P	10/27/14	0001037 0581	TRAVEL - IN DISTRICT	163.52
	INVOICE:	9/24-10/17								
	VENDOR TOTALS			558.10	YTD INVOICED			558.10	YTD PAID	163.52
10830	RYAN, LEE ANNE									
	8-7-9-29	09/30/14			110040	P	10/27/14	0451118 0581 7000	TRAVEL - IN DISTRICT	18.48
	INVOICE:	8/7-9/29								
	VENDOR TOTALS			18.48	YTD INVOICED			18.48	YTD PAID	18.48
2753	SAM'S CLUB									
	10-24	10/17/14		15004101	110041	P	10/27/14	0071118 0810 7000	REGISTRATION FEES & OTHR	45.00
	INVOICE:	10/24								
	VENDOR TOTALS			1,236.38	YTD INVOICED			1,696.94	YTD PAID	45.00
14542	SAMS, LESLIE									
	090914	09/24/14			110042	P	10/27/14	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	1,155.00

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		INVOICE: 090914									
	100714	10/08/14				110042	P	10/27/14	0061121 0349 9020	OTHER PROFESSIONAL SERVIC	1,190.00
		INVOICE: 100714									
	VENDOR TOTALS		2,465.00		YTD INVOICED			2,465.00		YTD PAID	2,345.00
230	SANITATION DISTRICT #1										
	00510-24	08/22/14				110043	P	10/27/14	0051087 0411	WATER/SEWAGE	1,634.69
		INVOICE: 00510/24									
	00710-24	09/30/14				110043	P	10/27/14	0071087 0411	WATER/SEWAGE	15.12
		INVOICE: 00710/24									
	00710-24A	09/30/14				110043	P	10/27/14	0071087 0411	WATER/SEWAGE	595.73
		INVOICE: 00710/24A									
	04510-24	09/30/14				110043	P	10/27/14	0451087 0411	WATER/SEWAGE	694.01
		INVOICE: 04510/24									
	04510-24A	08/22/14				110043	P	10/27/14	0451087 0411	WATER/SEWAGE	426.60
		INVOICE: 04510/24A									
	MISC05453	09/29/14		15001060		110043	P	10/27/14	0011075 0441	LAND & BUILDING RENT	12,651.16
		INVOICE: MISC05453									
	VENDOR TOTALS		105,805.24		YTD INVOICED			111,030.07		YTD PAID	16,017.31
1009	SCANTRON CORPORATION										
	3112218	10/07/14		15003989		110044	P	10/27/14	0901118 0610 7000	GENERAL SUPPLIES	4,247.48
		INVOICE: 3112218									
	6275949	09/22/14		15003349		110044	P	10/27/14	1201118 0610 7000	GENERAL SUPPLIES	126.88
		INVOICE: 6275949									
	6276165	09/23/14		15003348		110044	P	10/27/14	1201118 0610 7000	GENERAL SUPPLIES	243.04
		INVOICE: 6276165									
	VENDOR TOTALS		4,774.68		YTD INVOICED			4,774.68		YTD PAID	4,617.40
475	SCHOLASTIC										
	M54478920	09/09/14				110046	P	10/27/14	4952833 0610 7495	GENERAL SUPPLIES	140.03
		INVOICE: M54478920									
	VENDOR TOTALS		3,525.39		YTD INVOICED			3,525.39		YTD PAID	140.03
390	SCHOLASTIC										
	M54766266	09/30/14		15002701		110045	P	10/27/14	0501118 0643 7000	SUPPLEMENTARY BKS/STUDY G	384.45
		INVOICE: M54766266									
	VENDOR TOTALS		6,963.29		YTD INVOICED			6,963.29		YTD PAID	384.45
2784	SCHOLASTIC CLASSROOM MAGAZINES										
	9711399	09/18/14		15002896		110047	P	10/27/14	0061118 0644 7000	TEXTBOOKS	271.96
		INVOICE: 9711399									
	VENDOR TOTALS		11,043.37		YTD INVOICED			11,043.37		YTD PAID	271.96
12089	SCHOLASTIC, INC.										

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	9673972	09/11/14		15002749	110049	P	10/27/14	0002121 0643 310A	SUPPLEMENTARY BKS/STUDY G	5,773.99
	INVOICE: 9673972									
	9687429	09/13/14		15002996	110049	P	10/27/14	1051118 0650 7000	Other Supplies-Technology	1,170.00
	INVOICE: 9687429									
	9698277	09/16/14		15003174	110049	P	10/27/14	1051118 0643 7000	SUPPLEMENTARY BKS/STUDY G	1,862.85
	INVOICE: 9698277									
	VENDOR TOTALS			70,649.96 YTD INVOICED				70,649.96 YTD PAID		8,806.84
2346	SCHOLASTIC, INC.									
	9703267	09/16/14		15003263	110048	P	10/27/14	4952833 0610 7495	GENERAL SUPPLIES	65.07
	INVOICE: 9703267									
	VENDOR TOTALS			1,164.92 YTD INVOICED				1,164.92 YTD PAID		65.07
12089	SCHOLASTIC, INC.									
	9773942	09/27/14		15003364	110049	P	10/27/14	0501118 0643 7000	SUPPLEMENTARY BKS/STUDY G	15.40
	INVOICE: 9773942									
	VENDOR TOTALS			70,649.96 YTD INVOICED				70,649.96 YTD PAID		15.40
2346	SCHOLASTIC, INC.									
	M54939160	09/30/14		15003263	110048	P	10/27/14	4952833 0610 7495	GENERAL SUPPLIES	126.28
	INVOICE: M54939160									
	M55015796	09/30/14		15003367	110048	P	10/27/14	0501118 0643 7000	SUPPLEMENTARY BKS/STUDY G	131.84
	INVOICE: M55015796									
	VENDOR TOTALS			1,164.92 YTD INVOICED				1,164.92 YTD PAID		258.12
5964	SCHOOL HEALTH CORPORATION									
	2890338-00	09/26/14		15003829	110050	P	10/27/14	0001037 0610	GENERAL SUPPLIES	340.65
	INVOICE: 2890338-00									
	VENDOR TOTALS			1,340.24 YTD INVOICED				1,340.24 YTD PAID		340.65
11380	SCHOOL OUTFITTERS									
	INV11515918	09/03/14		15002792	110051	P	10/27/14	0081118 0739 7000	OTHER EQUIPMENT	540.10
	INVOICE: INV11515918									
	INV11548529	10/08/14		15004007	110051	P	10/27/14	9031138 0610 106X	GENERAL SUPPLIES	1,703.69
	INVOICE: INV11548529									
	VENDOR TOTALS			2,243.79 YTD INVOICED				2,243.79 YTD PAID		2,243.79
8011	SCHOOL SPECIALTY ARTS & CRAFTS									
	208113362506	09/20/14		15003111	110052	P	10/27/14	0451118 0610 7000	GENERAL SUPPLIES	3.70
	INVOICE: 208113362506									
	208113362507	09/20/14		15003112	110052	P	10/27/14	0451118 0610 7000	GENERAL SUPPLIES	26.83
	INVOICE: 208113362507									
	VENDOR TOTALS			34.40 YTD INVOICED				34.40 YTD PAID		30.53

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VENDOR TOTALS				72.24 YTD INVOICED				72.24 YTD PAID		72.24
11242 SCHWABB	E01526	09/03/14		15001736	110057	P	10/27/14	0401118 0610 7000	GENERAL SUPPLIES	85.73
	INVOICE: E01526									
VENDOR TOTALS				85.73 YTD INVOICED				85.73 YTD PAID		85.73
600 SCOTT ELECTRIC	8677374	09/15/14		15002847	110058	P	10/27/14	1201118 0645 7000	AUDIOVISUAL MATERIALS	537.00
	INVOICE: 8677374									
VENDOR TOTALS				537.00 YTD INVOICED				537.00 YTD PAID		537.00
13430 SCOTTS LAWN SERVICE	40895305	09/15/14		15001255	110059	P	10/27/14	1031134 0424	CONTRACT GROUNDS SERVICE	145.00
	INVOICE: 40895305									
	40895306	09/15/14		15001258	110059	P	10/27/14	1081134 0424	CONTRACT GROUNDS SERVICE	145.00
	INVOICE: 40895306									
	40895307	09/15/14		15001257	110059	P	10/27/14	1051134 0424	CONTRACT GROUNDS SERVICE	145.00
	INVOICE: 40895307									
	40895308	09/15/14		15001256	110059	P	10/27/14	1051134 0424	CONTRACT GROUNDS SERVICE	145.00
	INVOICE: 40895308									
	40895309	09/15/14		15001254	110059	P	10/27/14	0081134 0424	CONTRACT GROUNDS SERVICE	160.00
	INVOICE: 40895309									
	40895310	09/15/14		15001248	110059	P	10/27/14	1201134 0424	CONTRACT GROUNDS SERVICE	185.00
	INVOICE: 40895310									
	40895311	09/15/14		15001246	110059	P	10/27/14	0401134 0424	CONTRACT GROUNDS SERVICE	75.00
	INVOICE: 40895311									
	40895312	09/15/14		15001245	110059	P	10/27/14	0401134 0424	CONTRACT GROUNDS SERVICE	90.00
	INVOICE: 40895312									
	40895313	09/15/14		15001252	110059	P	10/27/14	0901134 0424	CONTRACT GROUNDS SERVICE	185.00
	INVOICE: 40895313									
	40895314	09/15/14		15001253	110059	P	10/27/14	0081134 0424	CONTRACT GROUNDS SERVICE	110.00
	INVOICE: 40895314									
	40895315	09/15/14		15001251	110059	P	10/27/14	0901134 0424	CONTRACT GROUNDS SERVICE	70.00
	INVOICE: 40895315									
	40895316	09/26/14		15001250	110059	P	10/27/14	0901134 0424	CONTRACT GROUNDS SERVICE	160.00
	INVOICE: 40895316									
	40895317	09/15/14		15001247	110059	P	10/27/14	1201134 0424	CONTRACT GROUNDS SERVICE	185.00
	INVOICE: 40895317									
	40895318	09/15/14		15001244	110059	P	10/27/14	0401134 0424	CONTRACT GROUNDS SERVICE	225.00
	INVOICE: 40895318									
	40895319	09/15/14		15001249	110059	P	10/27/14	1201134 0424	CONTRACT GROUNDS SERVICE	75.00
	INVOICE: 40895319									
	41002504	09/22/14		15001246	110059	P	10/27/14	0401134 0424	CONTRACT GROUNDS SERVICE	365.00
	INVOICE: 41002504									
	41002505	09/22/14		15001244	110059	P	10/27/14	0401134 0424	CONTRACT GROUNDS SERVICE	1,235.00
	INVOICE: 41002505									
	41002506	09/22/14		15001251	110059	P	10/27/14	0901134 0424	CONTRACT GROUNDS SERVICE	335.00

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VENDOR TOTALS		546.16 YTD INVOICED			546.16 YTD PAID			193.76
7932 SHERWIN WILLIAMS								
6072-2	09/25/14	15004343	110064 P	10/27/14	0451134 0610		GENERAL SUPPLIES	23.40
INVOICE:	6072-2							
6073-0	09/25/14	15004343	110064 P	10/27/14	0601134 0610		GENERAL SUPPLIES	26.34
INVOICE:	6073-0							
6074-8	09/25/14	15004343	110064 P	10/27/14	0451134 0610		GENERAL SUPPLIES	19.88
INVOICE:	6074-8							
6275-1	09/30/14	15004343	110064 P	10/27/14	0061134 0610		GENERAL SUPPLIES	250.40
INVOICE:	6275-1							
6337.9	09/30/14	15004343	110064 P	10/27/14	1051134 0610		GENERAL SUPPLIES	105.90
INVOICE:	6337-9							
6606-7	10/06/14	15004343	110064 P	10/27/14	0801134 0610		GENERAL SUPPLIES	59.17
INVOICE:	6606-7							
6937-6	10/13/14	15004343	110064 P	10/27/14	0401134 0610		GENERAL SUPPLIES	93.70
INVOICE:	6937-6							
8535-6	09/25/14	15004343	110064 P	10/27/14	1051134 0610		GENERAL SUPPLIES	112.46
INVOICE:	8535-6							
VENDOR TOTALS		23,924.56 YTD INVOICED			23,924.56 YTD PAID			691.25
819 SHIFFLER EQUIPMENT SALES, INC.								
1202309700C1	04/10/03		110065 P	10/27/14	0061134 0610		GENERAL SUPPLIES	-165.00
INVOICE:	1202309700C1							
1427206000	09/30/14	15004344	110065 P	10/27/14	0501134 0610		GENERAL SUPPLIES	115.08
INVOICE:	1427206000							
1427206000	09/30/14	15004344	110065 P	10/27/14	0801134 0610		GENERAL SUPPLIES	57.52
INVOICE:	1427206000							
1427206100	10/02/14	15004344	110065 P	10/27/14	0051134 0610		GENERAL SUPPLIES	317.00
INVOICE:	1427206100							
VENDOR TOTALS		1,101.50 YTD INVOICED			4,986.70 YTD PAID			324.60
4343 SHUMAKER'S, INC.								
1574	09/24/14	15003601	110066 P	10/27/14	0001098 0610	009X	GENERAL SUPPLIES	147.00
INVOICE:	1574							
VENDOR TOTALS		147.00 YTD INVOICED			147.00 YTD PAID			147.00
11210 SHURLEY ENGLISH								
20140925I003	10/01/14	15003646	110067 P	10/27/14	0202121 0643	310A	SUPPLEMENTARY BKS/STUDY G	9,875.52
INVOICE:	20140925I0034							
VENDOR TOTALS		26,831.52 YTD INVOICED			26,831.52 YTD PAID			9,875.52
11396 SIMMINS, BRIAN								
10-8-10-15	10/14/14		110068 P	10/27/14	1201118 0581	7000	TRAVEL - IN DISTRICT	7.84
INVOICE:	10/8-10/15							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		7.84 YTD INVOICED			7.84 YTD PAID			7.84	
11395	SIMMS, MELODY 8-21-10-1 INVOICE: 8/21-10/1	10/03/14			110069	P	10/27/14	0502104 0580 125A	TRAVEL 137.20
VENDOR TOTALS		137.20 YTD INVOICED			137.20 YTD PAID			137.20	
14370	SKANDACOR DIRECT, INC. 67187 INVOICE: 67187	09/15/14			15003123	110070	P 10/27/14	0901059 0610 7000	GENERAL SUPPLIES 216.87
VENDOR TOTALS		859.79 YTD INVOICED			859.79 YTD PAID			216.87	
12557	SMALLEY, RONDA 10-8-10-10 INVOICE: 10/8-10/10	10/14/14			110071	P	10/27/14	9201134 0581	TRAVEL - IN DISTRICT 24.64
VENDOR TOTALS		24.64 YTD INVOICED			24.64 YTD PAID			24.64	
3869	SMILEMAKERS 7250315 INVOICE: 7250315	08/08/14			15000885	110072	P 10/27/14	0201118 0610 7000	GENERAL SUPPLIES 43.96
VENDOR TOTALS		43.96 YTD INVOICED			43.96 YTD PAID			43.96	
14081	SMITH, ASHLEY 8-8-9-25 INVOICE: 8/8-9/25	09/29/14			110073	P	10/27/14	0002121 0581 337A	TRAVEL - IN DISTRICT 47.60
VENDOR TOTALS		47.60 YTD INVOICED			47.60 YTD PAID			47.60	
14580	SMITH, KATHLEEN 10-3-14 INVOICE: 10/3/14	10/21/14			110074	P	10/27/14	10 7461	ACCR SALARIES & BENEFT PA 50.00
VENDOR TOTALS		50.00 YTD INVOICED			50.00 YTD PAID			50.00	
10230	SMITH, LESLEY BICKERS 8-20-10-17 INVOICE: 8/20-10/17 9-16-9-17A INVOICE: 9/16-9/17A	10/17/14			110075	P	10/27/14	0071118 0581 7000	TRAVEL - IN DISTRICT 49.28
					110075	P	10/27/14	0071118 0582 7000	TRAVEL - OUT OF DISTRICT 26.00
VENDOR TOTALS		244.44 YTD INVOICED			244.44 YTD PAID			75.28	
9768	SNAPPY TENTS, INC. 10542 INVOICE: 10542 10592	09/18/14			15002410	110076	P 10/27/14	0401118 0449 7000	OTHER RENTAL 2,223.00
		09/23/14			15003358	110076	P 10/27/14	1202818 0449 7120	OTHER RENTAL 1,245.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	10592							
	VENDOR TOTALS			3,468.00 YTD INVOICED				3,468.00 YTD PAID	3,468.00
3809	SNAPPY TOMATO								
	9-19-14	09/19/14		15003681	110077 P	10/27/14	0001118	0616 015X FOOD NON-INSTRUCTIONAL no	426.80
	INVOICE:	9/19/14							
	VENDOR TOTALS			426.80 YTD INVOICED				426.80 YTD PAID	426.80
12737	SNELLING, KAREN								
	9-10-9-26	10/01/14			110078 P	10/27/14	0002121	0581 337A TRAVEL - IN DISTRICT	59.36
	INVOICE:	9/10-9/26							
	VENDOR TOTALS			445.16 YTD INVOICED				744.76 YTD PAID	59.36
8505	SOWARD, SHERRY								
	8-12-9-30	10/01/14			110079 P	10/27/14	1201118	0581 7000 TRAVEL - IN DISTRICT	26.32
	INVOICE:	8/12-9/30							
	VENDOR TOTALS			93.52 YTD INVOICED				93.52 YTD PAID	26.32
12854	SPARKS HARDWARE, INC.								
	17702	09/18/14		15004345	110080 P	10/27/14	1031134	0610 GENERAL SUPPLIES	100.00
	INVOICE:	17702							
	17924	09/29/14		15004345	110080 P	10/27/14	0061134	0610 GENERAL SUPPLIES	105.00
	INVOICE:	17924							
	17925	09/29/14		15004345	110080 P	10/27/14	1081134	0610 GENERAL SUPPLIES	70.00
	INVOICE:	17925							
	VENDOR TOTALS			3,692.00 YTD INVOICED				3,692.00 YTD PAID	275.00
14551	ST VINCENT DEPAUL								
	10-7-14	10/07/14		15004115	110081 P	10/27/14	0202104	0680 125A WELFARE (FOOD/CLOTHES/UTI	50.00
	INVOICE:	10/7/14							
	VENDOR TOTALS			50.00 YTD INVOICED				50.00 YTD PAID	50.00
7837	ST. ELIZABETH BUSINESS HEALTH								
	405327	10/01/14		15001668	110082 P	10/27/14	0011099	0341 DRUG TESTING	425.00
	INVOICE:	405327							
	406230	10/01/14		15001692	110082 P	10/27/14	0001072	0341 DRUG TESTING	320.00
	INVOICE:	406230							
	406231	10/01/14		15001668	110082 P	10/27/14	0011099	0341 DRUG TESTING	575.00
	INVOICE:	406231							
	406553	10/01/14		15001668	110082 P	10/27/14	0011099	0341 DRUG TESTING	845.00
	INVOICE:	406553							
	406995	10/01/14		15001668	110082 P	10/27/14	0011099	0341 DRUG TESTING	145.00
	INVOICE:	406995							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		4,906.00 YTD INVOICED						6,119.00 YTD PAID		2,310.00
8298 STAMM, EMILY	10-2-10-3	10/03/14			110083	P	10/27/14	0072053 0582 140A	TRAVEL - OUT OF DISTRICT	342.72
	INVOICE:	10/2-10/3								
VENDOR TOTALS		342.72 YTD INVOICED						342.72 YTD PAID		342.72
11488 STETTER, EVELYN	9-15-10-15	10/17/14			110084	P	10/27/14	0001037 0581	TRAVEL - IN DISTRICT	48.72
	INVOICE:	9/15-10/15								
VENDOR TOTALS		140.56 YTD INVOICED						140.56 YTD PAID		48.72
2413 STINSON, KEVIN	9-2-9-30	10/01/14			110085	P	10/27/14	0001124 0581	TRAVEL - IN DISTRICT	287.84
	INVOICE:	9/2-9/30								
	9-8-14	10/01/14			110085	P	10/27/14	0002118 0610	GFGA5 GENERAL SUPPLIES	22.32
	INVOICE:	9/8/14								
VENDOR TOTALS		819.60 YTD INVOICED						892.40 YTD PAID		310.16
2070 STOERMER-ANDERSON, INC.	72329900	09/19/14		15004457	110086	P	10/27/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	711.00
	INVOICE:	72329900								
	72331700	09/19/14		15004457	110086	P	10/27/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	1,422.00
	INVOICE:	72331700								
VENDOR TOTALS		2,944.00 YTD INVOICED						2,944.00 YTD PAID		2,133.00
14058 STUDICA, INC.	INV067024	09/05/14		15002475	110087	P	10/27/14	9031156 0610 106X	GENERAL SUPPLIES	7,722.41
	INVOICE:	INV067024								
VENDOR TOTALS		7,722.41 YTD INVOICED						7,722.41 YTD PAID		7,722.41
11171 SUNBELT RENTALS	47911564-002	09/11/14		15004346	110088	P	10/27/14	0061134 0442	EQUIPMENT & VEHICLE RENT	534.37
	INVOICE:	47911564-002								
	48097444-001	09/19/14		15004346	110088	P	10/27/14	0071134 0442	EQUIPMENT & VEHICLE RENT	382.43
	INVOICE:	48097444-001								
	48097444-002	09/19/14		15004346	110088	P	10/27/14	0071134 0442	EQUIPMENT & VEHICLE RENT	10.35
	INVOICE:	48097444-002								
	48099712-001	09/19/14		15004346	110088	P	10/27/14	0071134 0442	EQUIPMENT & VEHICLE RENT	139.73
	INVOICE:	48099712-001								
	48307746-001	09/30/14		15004346	110088	P	10/27/14	0901134 0442	EQUIPMENT & VEHICLE RENT	39.00
	INVOICE:	48307746-001								
VENDOR TOTALS		2,183.63 YTD INVOICED						2,281.33 YTD PAID		1,105.88

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	121415	08/01/14		14007852	110095	P	10/27/14	9011096 0435	VEHICLE REPAIR & MAINT	731.00
	INVOICE: 121415									
	VENDOR TOTALS			6,335.50	YTD INVOICED			12,758.50	YTD PAID	731.00
3726	TOENNIS, DR. MARK									
	8-20-9-24	10/20/14			110096	P	10/27/14	0002121 0581 337A	TRAVEL - IN DISTRICT	42.56
	INVOICE: 8/20-9/24									
	VENDOR TOTALS			42.56	YTD INVOICED			42.56	YTD PAID	42.56
158	TOLLIVER, MICHAEL									
	8-25-9-19	10/02/14			110097	P	10/27/14	0011099 0581	TRAVEL - IN DISTRICT	126.56
	INVOICE: 8/25-9/19									
	VENDOR TOTALS			224.56	YTD INVOICED			224.56	YTD PAID	126.56
9263	TOM SEXTON & ASSOCIATES, INC.									
	TSA32017	09/11/14		15001300	110098	P	10/27/14	0001118 0733	FURNITURE & FIXTURES	4,407.00
	INVOICE: TSA32017									
	TSA32017	09/11/14		15001300	110098	P	10/27/14	0451118 0733 ENRG3	FURNITURE & FIXTURES	2,600.00
	INVOICE: TSA32017									
	TSA32050	09/19/14		15001836	110098	P	10/27/14	0001118 0733	FURNITURE & FIXTURES	1,086.00
	INVOICE: TSA32050									
	TSA32072	09/23/14		15001297	110098	P	10/27/14	0001118 0733	FURNITURE & FIXTURES	3,316.34
	INVOICE: TSA32072									
	TSA32072	09/23/14		15001297	110098	P	10/27/14	0501118 0733 ENRG3	FURNITURE & FIXTURES	2,909.50
	INVOICE: TSA32072									
	TSA32072	09/23/14		15001297	110098	P	10/27/14	9201134 0731	MACHINERY/EQUIP (NONINSTR	844.26
	INVOICE: TSA32072									
	TSA32136	10/09/14		15004091	110098	P	10/27/14	0051134 0610	GENERAL SUPPLIES	700.00
	INVOICE: TSA32136									
	VENDOR TOTALS			35,069.55	YTD INVOICED			234,617.20	YTD PAID	15,863.10
6137	TRANE									
	34031240	09/17/14		15004347	110099	P	10/27/14	0081134 0431	HVAC/ELECTRIC REPAIR & MA	1,064.00
	INVOICE: 34031240									
	9806411R1	09/26/14		15004347	110099	P	10/27/14	0451134 0431	HVAC/ELECTRIC REPAIR & MA	194.64
	INVOICE: 9806411R1									
	9854241R1	09/19/14		15004347	110099	P	10/27/14	4951134 0431	HVAC/ELECTRIC REPAIR & MA	318.76
	INVOICE: 9854241R1									
	VENDOR TOTALS			7,771.58	YTD INVOICED			8,005.54	YTD PAID	1,577.40
13641	TRANSPORTATION STRATEGIES, LLC									
	1024-011	10/01/14			110100	P	10/27/14	9011096 0349	OTHER PROFESSIONAL SERVIC	83,983.08
	INVOICE: 1024-011									
	VENDOR TOTALS			163,613.07	YTD INVOICED			163,613.07	YTD PAID	83,983.08

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
29322 INVOICE: 29322	09/04/14		15001122	110103	P	10/27/14	9031134 0349	OTHER PROFESSIONAL SERVIC	32.00
29375 INVOICE: 29375	09/04/14		15001099	110103	P	10/27/14	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00
29375 INVOICE: 29375	09/04/14		15001099	110103	P	10/27/14	0205101 0349	OTHER PROFESSIONAL SERVIC	27.00
29376 INVOICE: 29376	09/04/14		15001112	110103	P	10/27/14	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
29376 INVOICE: 29376	09/04/14		15001112	110103	P	10/27/14	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
29377 INVOICE: 29377	09/04/14		15001104	110103	P	10/27/14	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
29377 INVOICE: 29377	09/04/14		15001104	110103	P	10/27/14	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
29398 INVOICE: 29398	09/11/14		15004458	110103	P	10/27/14	0051134 0349	OTHER PROFESSIONAL SERVIC	45.00
29411 INVOICE: 29411	09/22/14		15004458	110103	P	10/27/14	0701134 0349	OTHER PROFESSIONAL SERVIC	45.00
29414 INVOICE: 29414	09/12/14		15004458	110103	P	10/27/14	0051134 0349	OTHER PROFESSIONAL SERVIC	45.00
29442 INVOICE: 29442	09/09/14		15001119	110103	P	10/27/14	9011134 0349	OTHER PROFESSIONAL SERVIC	30.00
29443 INVOICE: 29443	09/09/14		15001117	110103	P	10/27/14	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
29443 INVOICE: 29443	09/09/14		15001117	110103	P	10/27/14	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
29444 INVOICE: 29444	09/09/14		15001118	110103	P	10/27/14	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
29445 INVOICE: 29445	09/09/14		15001101	110103	P	10/27/14	0501134 0349	OTHER PROFESSIONAL SERVIC	18.00
29445 INVOICE: 29445	09/09/14		15001101	110103	P	10/27/14	0505101 0349	OTHER PROFESSIONAL SERVIC	27.00
29446 INVOICE: 29446	09/09/14		15001111	110103	P	10/27/14	0081134 0349	OTHER PROFESSIONAL SERVIC	18.00
29446 INVOICE: 29446	09/09/14		15001111	110103	P	10/27/14	0085101 0349	OTHER PROFESSIONAL SERVIC	27.00
29447 INVOICE: 29447	09/09/14		15001108	110103	P	10/27/14	0071134 0349	OTHER PROFESSIONAL SERVIC	45.00
29448 INVOICE: 29448	09/09/14		15001102	110103	P	10/27/14	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
29448 INVOICE: 29448	09/09/14		15001102	110103	P	10/27/14	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00
29450 INVOICE: 29450	09/09/14		15001120	110103	P	10/27/14	0951134 0349	OTHER PROFESSIONAL SERVIC	75.00
29451 INVOICE: 29451	09/09/14		15001113	110103	P	10/27/14	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00
29451 INVOICE: 29451	09/09/14		15001113	110103	P	10/27/14	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00
29452 INVOICE: 29452	09/09/14		15001110	110103	P	10/27/14	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00
29452	09/09/14		15001110	110103	P	10/27/14	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		8,594.94 YTD INVOICED			12,427.51 YTD PAID					1,665.61
346	TWENHOFEL MIDDLE SCHOOL	10-21-14	09/12/14		110108	P	10/27/14	0002121 0616 337A	FOOD NON-INSTRUCTIONAL no	342.00
	INVOICE:	10/21/14								
VENDOR TOTALS		342.00 YTD INVOICED			342.00 YTD PAID					342.00
13960	UK PLTW KY	1593	09/22/14	15004008	110109	P	10/27/14	9031138 0338 106X	REGISTRATION FEES	400.00
	INVOICE:	1593								
VENDOR TOTALS		1,050.00 YTD INVOICED			1,050.00 YTD PAID					400.00
13853	ULINE	61985591	09/30/14	15003267	110110	P	10/27/14	1051118 0610 7000	GENERAL SUPPLIES	38.95
	INVOICE:	61985591								
VENDOR TOTALS		38.95 YTD INVOICED			38.95 YTD PAID					38.95
12653	UNITED DAIRY FARMERS, INC.	76201	09/19/14		110111	P	10/27/14	9011096 0627	DIESEL FUEL	5,020.88
	INVOICE:	76201								
	76203	10/01/14			110111	P	10/27/14	9011096 0627	DIESEL FUEL	4,051.00
	INVOICE:	76203								
	76204	10/10/14			110111	P	10/27/14	9011096 0627	DIESEL FUEL	4,657.83
	INVOICE:	76204								
	76205	10/14/14			110111	P	10/27/14	9011096 0627	DIESEL FUEL	3,115.71
	INVOICE:	76205								
VENDOR TOTALS		39,290.29 YTD INVOICED			39,527.80 YTD PAID					16,845.42
9709	UNIVERSAL PUBLISHING	60084	09/18/14	15003520	110112	P	10/27/14	0062818 0643 7006	SUPPLEMENTARY BKS/STUDY G	74.50
	INVOICE:	60084								
VENDOR TOTALS		74.50 YTD INVOICED			74.50 YTD PAID					74.50
14576	VALERIUS, VICTORIA	10-6-10-16	10/17/14		110113	P	10/27/14	9981121 0581	TRAVEL - IN DISTRICT	58.24
	INVOICE:	10/6-10/16								
	9-22-10-1	10/03/14			110113	P	10/27/14	9981121 0581	TRAVEL - IN DISTRICT	58.24
	INVOICE:	9/22-10/1								
VENDOR TOTALS		116.48 YTD INVOICED			116.48 YTD PAID					116.48
12761	VEHICLE MAINTENANCE PROGRAM	INV-229794	09/16/14	15002809	110114	P	10/27/14	9011096 0663	REPAIR PARTS	180.76
	INVOICE:	INV-229794								
	INV-230567	09/27/14		15002809	110114	P	10/27/14	9011096 0663	REPAIR PARTS	687.96

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,752.80 YTD INVOICED			1,752.80 YTD PAID			1,752.80		
9927	WEBER, MICHELLE BOUTWELL	9-2-9-30-14	10/13/14		110120	P	10/27/14	0001121 0580 0033X TRAVEL		297.36
	INVOICE:	9/2-9/30/14								
VENDOR TOTALS		1,275.08 YTD INVOICED			1,275.08 YTD PAID			297.36		
8710	WENGER	674757	10/07/14	15003858	110121	P	10/27/14	1082818 0735 7108 OTHER INSTRUCTIONAL EQUIP		819.00
	INVOICE:	674757								
VENDOR TOTALS		819.00 YTD INVOICED			819.00 YTD PAID			819.00		
3682	WESTERN PSYCHOLOGICAL	WPS-059553	08/13/14	15000108	110122	P	10/27/14	0001121 0610 337X GENERAL SUPPLIES		100.00
	INVOICE:	WPS-059553								
	WPS-060919	08/27/14		15000108	110122	P	10/27/14	0001121 0610 337X GENERAL SUPPLIES		2,004.53
	INVOICE:	WPS-060919								
	WPS-063264	09/18/14		15000108	110122	P	10/27/14	0001121 0610 337X GENERAL SUPPLIES		656.70
	INVOICE:	WPS-063264								
VENDOR TOTALS		4,856.23 YTD INVOICED			4,856.23 YTD PAID			2,761.23		
4050	WHAYNE SUPPLY COMPANY	PC060470725	09/15/14	15001089	110123	P	10/27/14	9011096 0663 REPAIR PARTS		701.82
	INVOICE:	PC060470725								
	PC160039895	09/03/14		15001089	110123	P	10/27/14	9011096 0663 REPAIR PARTS		50.40
	INVOICE:	PC160039895								
	PC160039928	09/04/14		15001089	110123	P	10/27/14	9011096 0663 REPAIR PARTS		422.36
	INVOICE:	PC160039928								
	PC160040131	09/15/14		15001089	110123	P	10/27/14	9011096 0663 REPAIR PARTS		71.82
	INVOICE:	PC160040131								
	PC160040157	09/16/14		15001089	110123	P	10/27/14	9011096 0663 REPAIR PARTS		159.78
	INVOICE:	PC160040157								
	PC160040158	09/16/14		15001089	110123	P	10/27/14	9011096 0663 REPAIR PARTS		248.06
	INVOICE:	PC160040158								
	PC160040159	09/16/14		15001089	110123	P	10/27/14	9011096 0663 REPAIR PARTS		18.87
	INVOICE:	PC160040159								
	PC160040182	09/17/14		15001089	110123	P	10/27/14	9011096 0663 REPAIR PARTS		26.98
	INVOICE:	PC160040182								
	PC160040257	09/23/14		15001089	110123	P	10/27/14	9011096 0663 REPAIR PARTS		175.90
	INVOICE:	PC160040257								
	PC160040258	09/23/14		15001089	110123	P	10/27/14	9011096 0663 REPAIR PARTS		38.23
	INVOICE:	PC160040258								
	PC160040284	09/24/14		15001089	110123	P	10/27/14	9011096 0663 REPAIR PARTS		11.57
	INVOICE:	PC160040284								
	PC160040285	09/24/14		15001089	110123	P	10/27/14	9011096 0663 REPAIR PARTS		143.48
	INVOICE:	PC160040285								
	PC160040342	09/28/14		15001089	110123	P	10/27/14	9011096 0663 REPAIR PARTS		574.19

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				1,024.92 YTD INVOICED				1,024.92 YTD PAID		1,024.92
14577 WILSON, KATIE	9-19-14	09/19/14			110129	P	10/27/14	0902053 0582 140A	TRAVEL - OUT OF DISTRICT	85.12
	INVOICE:	9/19/14								
VENDOR TOTALS				85.12 YTD INVOICED				85.12 YTD PAID		85.12
274 WINSTEL CONTROLS INC.	736903	09/08/14		15004348	110130	P	10/27/14	9011134 0431	HVAC/ELECTRIC REPAIR & MA	319.56
	INVOICE:	736903								
VENDOR TOTALS				772.84 YTD INVOICED				772.84 YTD PAID		319.56
226 WISHER, EMILY	9-2-9-25	09/26/14			110131	P	10/27/14	0001118 0581	TRAVEL - IN DISTRICT	181.44
	INVOICE:	9/2-9/25								
VENDOR TOTALS				589.12 YTD INVOICED				589.12 YTD PAID		181.44
14450 WRITESTEPS	11557	09/25/14		15002378	110132	P	10/27/14	0702121 0643 310A	SUPPLEMENTARY BKS/STUDY G	3,540.00
	INVOICE:	11557								
	11558	09/25/14		15002362	110132	P	10/27/14	0062121 0643 310A	SUPPLEMENTARY BKS/STUDY G	4,968.00
	INVOICE:	11558								
VENDOR TOTALS				8,508.00 YTD INVOICED				8,508.00 YTD PAID		8,508.00
47 XPEDX/CINCINNATI	6005030670	09/17/14		15003363	110133	P	10/27/14	0451118 0610P 7000	GENERAL SUPPLIES	1,053.20
	INVOICE:	6005030670								
	6005048570	09/26/14		15003927	110133	P	10/27/14	4951118 0610P 7000	GENERAL SUPPLIES	1,053.20
	INVOICE:	6005048570								
	6005048572	09/26/14		15003867	110133	P	10/27/14	1001118 0610P 7000	GENERAL SUPPLIES	2,099.20
	INVOICE:	6005048572								
	6005065536	10/06/14		15003560	110133	P	10/27/14	0201118 0610P 7000	GENERAL SUPPLIES	387.00
	INVOICE:	6005065536								
	6005065539	10/06/14		15003853	110133	P	10/27/14	0901118 0610P 7000	GENERAL SUPPLIES	3,429.00
	INVOICE:	6005065539								
VENDOR TOTALS				45,431.80 YTD INVOICED				45,431.80 YTD PAID		8,021.60
REPORT TOTALS										1,137,136.72

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	391	1,137,136.72

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12275 BAUMANN PAPER COMPANY	120138	09/26/14		15003878	109725	P	10/27/14	1005101 0610	GENERAL SUPPLIES	30.24
	INVOICE:	826129								
VENDOR TOTALS				13,486.45	YTD INVOICED			13,486.45	YTD PAID	30.24
8151 BORDEN DAIRY COMPANY	120085	09/30/14		15001467	109726	P	10/27/14	1005101 0635	MILK	1,419.09
	INVOICE:	901726-100								
	120086	09/30/14		15001471	109726	P	10/27/14	0805101 0635	MILK	1,152.46
	INVOICE:	901726-080								
	120087	09/30/14		15001472	109726	P	10/27/14	0065101 0635	MILK	1,996.06
	INVOICE:	901726-006								
	120088	09/30/14		15001473	109726	P	10/27/14	0705101 0635	MILK	1,153.00
	INVOICE:	901726-070								
	120089	09/30/14		15001474	109726	P	10/27/14	0505101 0635	MILK	1,053.99
	INVOICE:	901726-050								
	120090	09/30/14		15001475	109726	P	10/27/14	0455101 0635	MILK	515.89
	INVOICE:	901726-045								
	120091	09/30/14		15001478	109726	P	10/27/14	0205101 0635	MILK	1,573.32
	INVOICE:	901726-020								
	120092	09/30/14		15001479	109726	P	10/27/14	0055101 0635	MILK	1,860.95
	INVOICE:	901726-005								
	120093	09/30/14		15001463	109726	P	10/27/14	1085101 0635	MILK	2,044.44
	INVOICE:	901726-108								
	120094	09/30/14		15001465	109726	P	10/27/14	1055101 0635	MILK	1,764.00
	INVOICE:	901726-105								
	120095	09/30/14		15001466	109726	P	10/27/14	1035101 0635	MILK	1,860.03
	INVOICE:	901726-103								
	120096	09/30/14		15001469	109726	P	10/27/14	0905101 0635	MILK	3,465.12
	INVOICE:	901726-090								
	120097	09/30/14		15001470	109726	P	10/27/14	1205101 0635	MILK	1,441.53
	INVOICE:	901726-120								
	120098	09/30/14		15001477	109726	P	10/27/14	0405101 0635	MILK	2,608.01
	INVOICE:	901726-040								
	120769	09/30/14		15001468	109726	P	10/27/14	0085101 0635	MILK	2,449.93
	INVOICE:	901726008								
	120770	09/30/14		15001476	109726	P	10/27/14	0605101 0635	MILK	1,726.39
	INVOICE:	901726060								
	120771	09/30/14		15001464	109726	P	10/27/14	4955101 0635	MILK	1,437.36
	INVOICE:	901726-495								
VENDOR TOTALS				55,249.59	YTD INVOICED			55,249.59	YTD PAID	29,521.57
9052 CENTRAL RESTAURANT PRODUCTS	120772	10/10/14		15004067	109727	P	10/27/14	0405101 0610	GENERAL SUPPLIES	9.16
	INVOICE:	11202493								
	120773	10/03/14		15004068	109727	P	10/27/14	0905101 0610	GENERAL SUPPLIES	251.02
	INVOICE:	11200111								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
VENDOR TOTALS		2,763.55 YTD INVOICED			2,763.55 YTD PAID				260.18		
10577	CLEAN HARBORS ENVIRONMENTAL SERVICES										
	1000487344	07/22/14		14009138	109728	P	10/27/14	9201134 0349	OTHER PROFESSIONAL SERVIC	1,813.90	
	INVOICE: 1000487344										
	1000487349	07/22/14		14009138	109728	P	10/27/14	9201134 0349	OTHER PROFESSIONAL SERVIC	2,565.20	
	INVOICE: 1000487349										
VENDOR TOTALS		.00 YTD INVOICED			4,379.10 YTD PAID				4,379.10		
13729	COCA-COLA REFRESHMENTS										
	120141	10/03/14		15003913	109729	P	10/27/14	0905101 0630N	NON-PROGRAM FOOD	232.32	
	INVOICE: 1666315803										
	120142	09/26/14		15003896	109729	P	10/27/14	0085101 0630N	NON-PROGRAM FOOD	401.76	
	INVOICE: 1666315310										
	120143	10/03/14		15004013	109729	P	10/27/14	1055101 0630N	NON-PROGRAM FOOD	147.84	
	INVOICE: 1666315804										
	120144	10/03/14		15004033	109729	P	10/27/14	1085101 0630N	NON-PROGRAM FOOD	295.68	
	INVOICE: 1666315816										
	120145	10/07/14		15003953	109729	P	10/27/14	1035101 0630N	NON-PROGRAM FOOD	254.40	
	INVOICE: 1666617215										
	120146	10/07/14		15003490	109729	P	10/27/14	0405101 0630N	NON-PROGRAM FOOD	333.60	
	INVOICE: 1606596518										
	120147	09/30/14		15003895	109729	P	10/27/14	0405101 0630N	NON-PROGRAM FOOD	856.80	
	INVOICE: 1666616710										
	120148	09/30/14		15003188	109729	P	10/27/14	1035101 0630N	NON-PROGRAM FOOD	86.40	
	INVOICE: 1666616711										
	120149	09/26/14		15003667	109729	P	10/27/14	1205101 0630N	NON-PROGRAM FOOD	542.40	
	INVOICE: 1636175311										
	120150	09/26/14		15003779	109729	P	10/27/14	1085101 0630N	NON-PROGRAM FOOD	123.84	
	INVOICE: 1636175317										
	120774	10/07/14		15004029	109729	P	10/27/14	0405101 0630N	NON-PROGRAM FOOD	686.40	
	INVOICE: 1666617218										
	120883	08/22/14		15004217	109729	P	10/27/14	1085101 0630N	NON-PROGRAM FOOD	178.56	
	INVOICE: 1666342111										
	120884	10/17/14		15004217	109729	P	10/27/14	1085101 0630N	NON-PROGRAM FOOD	243.84	
	INVOICE: 1666316809										
	120885	10/21/14		15004127	109729	P	10/27/14	1035101 0630N	NON-PROGRAM FOOD	278.40	
	INVOICE: 1666617704										
VENDOR TOTALS		19,108.66 YTD INVOICED			19,108.66 YTD PAID				4,662.24		
497	COMMERCIAL PARTS AND SERVICE										
	120139	09/24/14		15003959	109730	P	10/27/14	0405101 0433	EQUIPMENT REPAIR & MAINT	210.00	
	INVOICE: 161099										
VENDOR TOTALS		2,931.86 YTD INVOICED			2,931.86 YTD PAID				210.00		
8154	ELLENBEE-LEGGETT COMPANY										
	120237	09/25/14		15002836	109731	P	10/27/14	1035101 0630	FOOD	-20.98	

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
120254	09/25/14		15003650	109731	P	10/27/14	1005101 0610	GENERAL SUPPLIES	106.94
INVOICE: 204554									
120254	09/25/14		15003650	109731	P	10/27/14	1005101 0630	FOOD	671.44
INVOICE: 204554									
120255	10/01/14		15003951	109731	P	10/27/14	0055101 0630	FOOD	608.94
INVOICE: 205645									
120256	09/29/14		15003768	109731	P	10/27/14	0705101 0630	FOOD	645.10
INVOICE: 205249									
120257	10/06/14		15004082	109731	P	10/27/14	4955101 0630	FOOD	779.90
INVOICE: 207189									
120258	09/24/14		15003402	109731	P	10/27/14	1035101 0630N	NON-PROGRAM FOOD	259.05
INVOICE: 205051									
120258	09/24/14		15003402	109731	P	10/27/14	1035101 0630	FOOD	1,453.43
INVOICE: 205051									
120259	09/24/14		15003565	109731	P	10/27/14	0455101 0630N	NON-PROGRAM FOOD	24.05
INVOICE: 204418									
120259	09/24/14			109731	P	10/27/14	0455101 0630	FOOD	446.53
INVOICE: 204418									
120260	09/15/14		15003328	109731	P	10/27/14	4955101 0630	FOOD	488.84
INVOICE: 203760									
120261	09/24/14		15003791	109731	P	10/27/14	0205101 0630	FOOD	528.48
INVOICE: 205245									
120262	09/24/14		15003783	109731	P	10/27/14	0055101 0630	FOOD	1,019.92
INVOICE: 204668									
120263	09/24/14		15003454	109731	P	10/27/14	0065101 0610	GENERAL SUPPLIES	37.30
INVOICE: 204955									
120263	09/24/14		15003454	109731	P	10/27/14	0065101 0630	FOOD	1,469.22
INVOICE: 204955									
120264	10/06/14		15003902	109731	P	10/27/14	0705101 0630	FOOD	301.91
INVOICE: 206774									
120265	10/06/14		15004075	109731	P	10/27/14	1055101 0610	GENERAL SUPPLIES	75.75
INVOICE: 207009									
120265	10/06/14		15004075	109731	P	10/27/14	1055101 0630N	NON-PROGRAM FOOD	88.36
INVOICE: 207009									
120265	10/06/14		15004075	109731	P	10/27/14	1055101 0630	FOOD	1,258.91
INVOICE: 207009									
120266	10/02/14		15003843	109731	P	10/27/14	1085101 0630	FOOD	1,047.11
INVOICE: 206066									
120266	10/02/14		15003843	109731	P	10/27/14	1085101 0630N	NON-PROGRAM FOOD	98.52
INVOICE: 206066									
120267	10/01/14		15003911	109731	P	10/27/14	1035101 0610	GENERAL SUPPLIES	57.34
INVOICE: 206207									
120267	10/01/14		15003911	109731	P	10/27/14	1035101 0630N	NON-PROGRAM FOOD	180.50
INVOICE: 206207									
120267	10/01/14			109731	P	10/27/14	1035101 0630	FOOD	436.65
INVOICE: 206207									
120268	10/03/14		15003763	109731	P	10/27/14	0065101 0630	FOOD	1,490.68
INVOICE: 206786									
120269	10/01/14		15003883	109731	P	10/27/14	0605101 0630	FOOD	745.21
INVOICE: 205846									
120270	09/29/14		15003841	109731	P	10/27/14	4955101 0630	FOOD	566.01

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	205937								
120271	09/29/14		15003806	109731	P	10/27/14	1055101	0610	GENERAL SUPPLIES	37.30
	INVOICE:	205738								
120271	09/29/14		15003806	109731	P	10/27/14	1055101	0630	FOOD	564.75
	INVOICE:	205738								
120271	09/29/14		15003806	109731	P	10/27/14	1055101	0630N	NON-PROGRAM FOOD	52.47
	INVOICE:	205738								
120272	10/06/14		15004080	109731	P	10/27/14	4955101	0630	FOOD	752.85
	INVOICE:	206683								
120273	09/29/14		15003898	109731	P	10/27/14	0085101	0610	GENERAL SUPPLIES	31.19
	INVOICE:	205884								
120273	09/29/14		15003898	109731	P	10/27/14	0085101	0630	FOOD	1,432.09
	INVOICE:	205884								
120273	09/29/14		15003898	109731	P	10/27/14	0085101	0630N	NON-PROGRAM FOOD	119.78
	INVOICE:	205884								
120274	09/24/14		15003455	109731	P	10/27/14	0405101	0630	FOOD	1,481.81
	INVOICE:	204440								
120275	10/01/14		15003888	109731	P	10/27/14	0405101	0630	FOOD	1,708.10
	INVOICE:	205848								
120275	10/01/14		15003888	109731	P	10/27/14	0405101	0630N	NON-PROGRAM FOOD	145.55
	INVOICE:	205848								
120276	10/01/14		15003880	109731	P	10/27/14	0455101	0630	FOOD	493.92
	INVOICE:	205861								
120276	10/01/14		15003880	109731	P	10/27/14	0455101	0630N	NON-PROGRAM FOOD	107.53
	INVOICE:	205861								
120277	09/29/14		15003839	109731	P	10/27/14	0505101	0630	FOOD	660.30
	INVOICE:	205897								
120775	10/15/14		15004221	109731	P	10/27/14	0455101	0630N	NON-PROGRAM FOOD	24.05
	INVOICE:	207772								
120775	10/15/14			109731	P	10/27/14	0455101	0630	FOOD	492.55
	INVOICE:	207772								
120776	10/15/14		15004203	109731	P	10/27/14	0055101	0630	FOOD	601.48
	INVOICE:	207793								
120777	10/07/14		15004079	109731	P	10/27/14	0605101	0630	FOOD	1,416.26
	INVOICE:	20664								
120777	10/07/14		15004079	109731	P	10/27/14	0605101	0630N	NON-PROGRAM FOOD	27.58
	INVOICE:	20664								
120778	10/15/14		15004176	109731	P	10/27/14	0065101	0630	FOOD	1,772.71
	INVOICE:	207342								
120779	10/02/14		15003943	109731	P	10/27/14	1205101	0610	GENERAL SUPPLIES	31.19
	INVOICE:	206621								
120779	10/02/14		15003943	109731	P	10/27/14	1205101	0630	FOOD	1,626.31
	INVOICE:	206621								
120779	10/02/14		15003943	109731	P	10/27/14	1205101	0630N	NON-PROGRAM FOOD	38.26
	INVOICE:	206621								
120780	10/08/14		15004194	109731	P	10/27/14	0205101	0630	FOOD	1,509.48
	INVOICE:	207535								
120781	10/08/14		15004025	109731	P	10/27/14	0405101	0630	FOOD	1,459.62
	INVOICE:	206662								
120781	10/08/14		15004025	109731	P	10/27/14	0405101	0630N	NON-PROGRAM FOOD	235.22
	INVOICE:	206662								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	120782	10/02/14		15003922	109731	P	10/27/14	1005101 0630	FOOD	955.89
	INVOICE: 206060									
	120783	10/06/14		15004136	109731	P	10/27/14	1085101 0630	FOOD	152.54
	INVOICE: 206995									
	120784	10/08/14		15004130	109731	P	10/27/14	0055101 0630	FOOD	898.42
	INVOICE: 207098									
	120785	10/08/14		15004118	109731	P	10/27/14	1035101 0630	FOOD	613.36
	INVOICE: 207513									
	120785	10/08/14		15004118	109731	P	10/27/14	1035101 0630N	NON-PROGRAM FOOD	95.42
	INVOICE: 207513									
	120786	10/06/14		15004071	109731	P	10/27/14	0085101 0630	FOOD	1,742.79
	INVOICE: 207062									
	120886	10/16/14		15004207	109731	P	10/27/14	1205101 0610	GENERAL SUPPLIES	30.92
	INVOICE: 209751									
	120886	10/16/14		15004207	109731	P	10/27/14	1205101 0630	FOOD	1,590.73
	INVOICE: 209751									
	120886	10/16/14		15004207	109731	P	10/27/14	1205101 0630N	NON-PROGRAM FOOD	12.75
	INVOICE: 209751									
	120887	10/16/14		15004215	109731	P	10/27/14	1085101 0610	GENERAL SUPPLIES	31.01
	INVOICE: 207788									
	120887	10/16/14		15004215	109731	P	10/27/14	1085101 0630	FOOD	572.37
	INVOICE: 207788									
	120887	10/16/14		15004215	109731	P	10/27/14	1085101 0630N	NON-PROGRAM FOOD	85.17
	INVOICE: 207788									
	120889	10/13/14		15004188	109731	P	10/27/14	0505101 0630	FOOD	1,050.33
	INVOICE: 207638									
	120889	10/13/14		15004188	109731	P	10/27/14	0505101 0630N	NON-PROGRAM FOOD	15.05
	INVOICE: 207638									
	120913	08/25/14		15002597	109731	P	10/27/14	1055101 0630	FOOD	1,151.22
	INVOICE: 200066									
	120913	08/25/14		15002597	109731	P	10/27/14	1055101 0630N	NON-PROGRAM FOOD	82.76
	INVOICE: 200066									
VENDOR TOTALS		166,020.50 YTD INVOICED			166,020.50 YTD PAID			59,538.97		
13988	EVOLUTION CREATIVE SOLUTIONS									
	120912	09/29/14		15003493	109732	P	10/27/14	0025101 0610	GENERAL SUPPLIES	978.29
	INVOICE: 11408330									
VENDOR TOTALS		13,383.71 YTD INVOICED			13,383.71 YTD PAID			978.29		
8163	GORDON FOOD SERVICE									
	120151	10/06/14		15003901	109733	P	10/27/14	0705101 0610	GENERAL SUPPLIES	838.54
	INVOICE: 159067396									
	120152	10/06/14		15004087	109733	P	10/27/14	0055101 0610	GENERAL SUPPLIES	464.03
	INVOICE: 159067391									
	120153	09/29/14		15003772	109733	P	10/27/14	0905101 0610	GENERAL SUPPLIES	360.12
	INVOICE: 158926090									
VENDOR TOTALS		7,552.33 YTD INVOICED			7,552.33 YTD PAID			1,662.69		

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9433	GREKO SUPPLY COMPANY									
	120914	09/25/14		15003879	109734	P	10/27/14	1005101 0610	GENERAL SUPPLIES	190.00
	INVOICE:	13722								
	120915	09/29/14		15003939	109734	P	10/27/14	0405101 0610	GENERAL SUPPLIES	237.50
	INVOICE:	13726								
	VENDOR TOTALS			7,318.91 YTD INVOICED				7,318.91 YTD PAID		427.50
1104	HP PRODUCTS									
	120154	08/25/14		15002519	109735	P	10/27/14	0805101 0610	GENERAL SUPPLIES	25.78
	INVOICE:	12067805								
	120155	09/29/14		15003877	109735	P	10/27/14	1005101 0610	GENERAL SUPPLIES	13.14
	INVOICE:	12098836								
	120156	10/01/14		15004035	109735	P	10/27/14	1055101 0610	GENERAL SUPPLIES	77.34
	INVOICE:	12101937								
	120890	10/06/14		15004035	109735	P	10/27/14	1055101 0610	GENERAL SUPPLIES	52.56
	INVOICE:	2105546								
	VENDOR TOTALS			16,034.95 YTD INVOICED				16,034.95 YTD PAID		168.82
10268	ICE CREAM SPECIALTIES & BAKERY									
	120157	09/23/14		15003416	109736	P	10/27/14	0705101 0630N	NON-PROGRAM FOOD	159.20
	INVOICE:	496705								
	120158	09/23/14		15003773	109736	P	10/27/14	0085101 0630	FOOD	270.00
	INVOICE:	496709								
	120158	09/23/14		15003773	109736	P	10/27/14	0085101 0630N	NON-PROGRAM FOOD	165.40
	INVOICE:	496709								
	120159	10/07/14		15003917	109736	P	10/27/14	1035101 0630	FOOD	192.76
	INVOICE:	497347								
	120159	10/07/14		15003917	109736	P	10/27/14	1035101 0630N	NON-PROGRAM FOOD	152.54
	INVOICE:	497347								
	120160	09/30/14		15003894	109736	P	10/27/14	0405101 0630N	NON-PROGRAM FOOD	180.30
	INVOICE:	497006								
	120161	09/30/14		15003960	109736	P	10/27/14	0205101 0630	FOOD	304.05
	INVOICE:	497008								
	120162	09/30/14		15003583	109736	P	10/27/14	0805101 0630N	NON-PROGRAM FOOD	151.90
	INVOICE:	497000								
	120162	09/30/14			109736	P	10/27/14	0805101 0630	FOOD	108.00
	INVOICE:	497000								
	120163	09/30/14		15003770	109736	P	10/27/14	0705101 0630	FOOD	53.30
	INVOICE:	496998								
	120163	09/30/14		15003770	109736	P	10/27/14	0705101 0630N	NON-PROGRAM FOOD	87.75
	INVOICE:	496998								
	120164	09/30/14		15003840	109736	P	10/27/14	0455101 0630N	NON-PROGRAM FOOD	138.16
	INVOICE:	497002								
	120165	09/30/14		15003848	109736	P	10/27/14	0055101 0630	FOOD	70.60
	INVOICE:	497003								
	120165	09/30/14		15003848	109736	P	10/27/14	0055101 0630N	NON-PROGRAM FOOD	102.16
	INVOICE:	497003								
	120166	09/30/14		15003482	109736	P	10/27/14	0065101 0630N	NON-PROGRAM FOOD	3

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
120167	09/23/14		15003185	109736	P	10/27/14	1055101 0630	FOOD	139.14
INVOICE: 496706									
120167	09/23/14		15003185	109736	P	10/27/14	1055101 0630N	NON-PROGRAM FOOD	48.70
INVOICE: 496706									
120168	09/23/14		15003663	109736	P	10/27/14	1005101 0630N	NON-PROGRAM FOOD	297.30
INVOICE: 496714									
120169	09/16/14		15003286	109736	P	10/27/14	0085101 0630	FOOD	130.07
INVOICE: 496364									
120169	09/16/14		15003286	109736	P	10/27/14	0085101 0630N	NON-PROGRAM FOOD	267.63
INVOICE: 496364									
120170	09/23/14		15003484	109736	P	10/27/14	0505101 0630N	NON-PROGRAM FOOD	248.10
INVOICE: 496702									
120171	09/23/14		15003183	109736	P	10/27/14	0605101 0630N	NON-PROGRAM FOOD	135.72
INVOICE: 496707									
120800	10/07/14		15004017	109736	P	10/27/14	1055101 0630	FOOD	152.69
INVOICE: 497336									
120800	10/07/14		15004017	109736	P	10/27/14	1055101 0630N	NON-PROGRAM FOOD	68.72
INVOICE: 497336									
120804	10/14/14		15004191	109736	P	10/27/14	0085101 0630	FOOD	177.00
INVOICE: 497631									
120804	10/14/14		15004191	109736	P	10/27/14	0085101 0630N	NON-PROGRAM FOOD	128.95
INVOICE: 497631									
120805	10/14/14		15004206	109736	P	10/27/14	0055101 0630	FOOD	85.62
INVOICE: 497630									
120805	10/14/14		15004206	109736	P	10/27/14	0055101 0630N	NON-PROGRAM FOOD	148.50
INVOICE: 497630									
120806	10/07/14		15004022	109736	P	10/27/14	0505101 0630	FOOD	336.05
INVOICE: 497338									
120807	10/14/14		15004178	109736	P	10/27/14	0455101 0630	FOOD	87.75
INVOICE: 497626									
120807	10/14/14		15004178	109736	P	10/27/14	0455101 0630N	NON-PROGRAM FOOD	138.16
INVOICE: 497626									
120808	10/14/14		15004280	109736	P	10/27/14	0065101 0630N	NON-PROGRAM FOOD	313.05
INVOICE: 497633									
120809	10/07/14		15004209	109736	P	10/27/14	0205101 0630	FOOD	136.70
INVOICE: 497337									
120809	10/07/14		15004209	109736	P	10/27/14	0205101 0630N	NON-PROGRAM FOOD	168.75
INVOICE: 497337									
120810	10/14/14		15004213	109736	P	10/27/14	1085101 0630N	NON-PROGRAM FOOD	144.30
INVOICE: 497628									
120811	10/07/14		15004124	109736	P	10/27/14	0605101 0630N	NON-PROGRAM FOOD	273.12
INVOICE: 497334									
120812	10/14/14		15004269	109736	P	10/27/14	0605101 0630N	NON-PROGRAM FOOD	122.28
INVOICE: 497629									
120891	10/14/14		15003882	109736	P	10/27/14	4955101 0630	FOOD	115.60
INVOICE: 497640									
120891	10/14/14		15003882	109736	P	10/27/14	4955101 0630N	NON-PROGRAM FOOD	33.75
INVOICE: 497640									
VENDOR TOTALS			14,224.25	YTD INVOICED			14,224.25	YTD PAID	6,397.67

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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										
	120099	09/20/14		15002610	109737	P	10/27/14	0205101 0630	FOOD	73.54
	INVOICE:	014010626310								
	120100	09/20/14		15002606	109737	P	10/27/14	0065101 0630	FOOD	113.04
	INVOICE:	014011026318								
	120101	10/06/14		15004021	109737	P	10/27/14	0055101 0630	FOOD	93.94
	INVOICE:	014010627915								
	120102	10/04/14		15003766	109737	P	10/27/14	0065101 0630	FOOD	99.62
	INVOICE:	014011027711								
	120103	10/07/14		15003915	109737	P	10/27/14	0905101 0630	FOOD	115.76
	INVOICE:	014017528013								
	120104	10/03/14		15003914	109737	P	10/27/14	0905101 0630	FOOD	130.60
	INVOICE:	014017527606								
	120105	09/29/14		15003900	109737	P	10/27/14	0085101 0630	FOOD	279.00
	INVOICE:	014017527208								
	120106	09/22/14		15003569	109737	P	10/27/14	0085101 0630	FOOD	288.96
	INVOICE:	014017526510								
	120107	10/02/14		15003905	109737	P	10/27/14	0705101 0630	FOOD	123.84
	INVOICE:	014017527507								
	120108	10/06/14		15004074	109737	P	10/27/14	4955101 0630	FOOD	174.28
	INVOICE:	014010427919								
	120109	10/02/14		15003957	109737	P	10/27/14	1005101 0630	FOOD	108.00
	INVOICE:	014010427514								
	120110	10/03/14		15003908	109737	P	10/27/14	0805101 0630	FOOD	61.10
	INVOICE:	014010427611								
	120111	10/06/14		15004016	109737	P	10/27/14	1055101 0630	FOOD	131.78
	INVOICE:	014010427920								
	120112	10/06/14		15004032	109737	P	10/27/14	1085101 0630	FOOD	272.04
	INVOICE:	014010427918								
	120113	10/04/14		15003948	109737	P	10/27/14	1035101 0630	FOOD	139.20
	INVOICE:	014010627709								
	120114	09/29/14		15003780	109737	P	10/27/14	1085101 0630	FOOD	84.50
	INVOICE:	014010427210								
	120115	09/27/14		15003941	109737	P	10/27/14	0605101 0630	FOOD	103.10
	INVOICE:	014010627011								
	120116	09/27/14		15003892	109737	P	10/27/14	0405101 0630	FOOD	315.24
	INVOICE:	014010627010								
	120117	10/02/14		15003893	109737	P	10/27/14	0405101 0630	FOOD	141.80
	INVOICE:	014010627507								
	120118	09/25/14		15003463	109737	P	10/27/14	0405101 0630	FOOD	140.80
	INVOICE:	014010626804								
	120119	09/27/14		15003949	109737	P	10/27/14	0205101 0630	FOOD	118.50
	INVOICE:	014010627008								
	120120	09/30/14		15003775	109737	P	10/27/14	0905101 0630	FOOD	100.92
	INVOICE:	014017527309								
	120121	09/29/14		15003881	109737	P	10/27/14	4955101 0630	FOOD	73.00
	INVOICE:	014010427211								
	120122	09/29/14		15003836	109737	P	10/27/14	0505101 0630	FOOD	100.70
	INVOICE:	014017527210								
	120123	09/29/14		15003845	109737	P	10/27/14	0055101 0630	FOOD	86.00
	INVOICE:	014010627205								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
120124	09/27/14		15003777	109737	P	10/27/14	0455101 0630	FOOD	37.00
INVOICE: 014010627007									
120125	09/27/14		15003461	109737	P	10/27/14	0065101 0630	FOOD	108.00
INVOICE: 014011027009									
120126	09/27/14		15003784	109737	P	10/27/14	1055101 0630	FOOD	138.80
INVOICE: 014010427212									
120127	09/26/14		15003776	109737	P	10/27/14	0905101 0630	FOOD	110.00
INVOICE: 014017526901									
120128	09/26/14		15003572	109737	P	10/27/14	0805101 0630	FOOD	66.40
INVOICE: 014010426918									
120129	09/22/14		15003327	109737	P	10/27/14	4955101 0630	FOOD	15.60
INVOICE: 014010426515									
120130	09/22/14		15003654	109737	P	10/27/14	4955101 0630	FOOD	43.10
INVOICE: 014010426514									
120131	09/23/14		15002623	109737	P	10/27/14	1005101 0630	FOOD	15.60
INVOICE: 014010426619									
120132	09/22/14		15002623	109737	P	10/27/14	1005101 0630	FOOD	65.40
INVOICE: 014010426516									
120133	09/22/14		15003653	109737	P	10/27/14	1205101 0630	FOOD	241.92
INVOICE: 014010426518									
120134	09/11/14		15003031	109737	P	10/27/14	0085101 0630	FOOD	73.50
INVOICE: 014017525425									
120135	09/08/14		15003031	109737	P	10/27/14	0085101 0630	FOOD	201.00
INVOICE: 014017525109									
120136	09/15/14		15003285	109737	P	10/27/14	0085101 0630	FOOD	324.20
INVOICE: 014017525806									
120137	09/22/14		15003464	109737	P	10/27/14	0505101 0630	FOOD	151.84
INVOICE: 014017526511									
120219	09/29/14		15003946	109737	P	10/27/14	1205101 0630	FOOD	143.90
INVOICE: 014010427209									
120787	10/14/14		15003916	109737	P	10/27/14	0905101 0630	FOOD	158.80
INVOICE: 014017528709									
120788	10/13/14		15003962	109737	P	10/27/14	0205101 0630	FOOD	36.00
INVOICE: 014010628612									
120789	10/04/14		15003950	109737	P	10/27/14	0205101 0630	FOOD	102.78
INVOICE: 014010627708									
120790	10/04/14		15004028	109737	P	10/27/14	0405101 0630	FOOD	214.70
INVOICE: 014010627706									
120791	10/11/14		15003765	109737	P	10/27/14	0065101 0630	FOOD	186.00
INVOICE: 014011028417									
120792	10/13/14		15004083	109737	P	10/27/14	0455101 0630	FOOD	63.90
INVOICE: 014010628611									
120793	10/07/14		15004177	109737	P	10/27/14	0455101 0630	FOOD	45.60
INVOICE: 014010628007									
120794	10/10/14		15004009	109737	P	10/27/14	0805101 0630	FOOD	75.20
INVOICE: 014010428311									
120795	10/13/14		15004205	109737	P	10/27/14	0055101 0630	FOOD	147.70
INVOICE: 014010628613									
120796	10/14/14		15004128	109737	P	10/27/14	1035101 0630	FOOD	243.00
INVOICE: 014010628713									
120797	10/14/14		15003312	109737	P	10/27/14	0605101 0630	FOOD	81.94

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
120210	10/02/14		15004014	109739	P	10/27/14	0905101 0630	FOOD	425.50
INVOICE: 38468									
120211	09/29/14		15003897	109739	P	10/27/14	0085101 0630	FOOD	467.60
INVOICE: 38456									
120212	09/29/14		15003575	109739	P	10/27/14	0085101 0630	FOOD	743.55
INVOICE: 36035									
120213	10/02/14		15003903	109739	P	10/27/14	0705101 0630	FOOD	153.50
INVOICE: 38467									
120214	10/06/14		15004072	109739	P	10/27/14	4955101 0630	FOOD	98.30
INVOICE: 38477									
120215	09/17/14		15004278	109739	P	10/27/14	0085101 0630N	NON-PROGRAM FOOD	126.50
INVOICE: 36017									
120216	09/30/14		15003781	109739	P	10/27/14	1085101 0630	FOOD	387.20
INVOICE: 36050									
120217	10/03/14		15004018	109739	P	10/27/14	1035101 0630	FOOD	586.70
INVOICE: 38475									
120218	09/30/14		15003944	109739	P	10/27/14	1205101 0630	FOOD	267.75
INVOICE: 38455									
120220	09/29/14		15003958	109739	P	10/27/14	0605101 0630	FOOD	231.50
INVOICE: 36049									
120221	09/30/14		15003890	109739	P	10/27/14	0405101 0630	FOOD	154.65
INVOICE: 38454									
120222	09/23/14		15003468	109739	P	10/27/14	0405101 0630	FOOD	453.00
INVOICE: 36026									
120223	09/26/14		15003850	109739	P	10/27/14	0205101 0630	FOOD	252.45
INVOICE: 38453									
120224	10/02/14		15003807	109739	P	10/27/14	0455101 0630	FOOD	152.40
INVOICE: 38465									
120225	09/25/14		15003907	109739	P	10/27/14	0705101 0630	FOOD	99.30
INVOICE: 36045									
120226	09/26/14		15003846	109739	P	10/27/14	0055101 0630	FOOD	230.80
INVOICE: 36043									
120227	09/29/14		15003919	109739	P	10/27/14	1005101 0630	FOOD	194.00
INVOICE: 38459									
120228	09/29/14		15003788	109739	P	10/27/14	0065101 0630	FOOD	174.20
INVOICE: 38457									
120229	09/25/14		15003809	109739	P	10/27/14	1055101 0630	FOOD	309.00
INVOICE: 36047									
120230	09/25/14		15003771	109739	P	10/27/14	0705101 0630	FOOD	156.40
INVOICE: 36044									
120231	09/25/14		15003785	109739	P	10/27/14	0905101 0630	FOOD	635.95
INVOICE: 36046									
120232	09/22/14		15003656	109739	P	10/27/14	1005101 0630	FOOD	244.20
INVOICE: 36036									
120233	09/23/14		15003657	109739	P	10/27/14	1205101 0630	FOOD	245.80
INVOICE: 36038									
120234	09/08/14		15003032	109739	P	10/27/14	0085101 0630	FOOD	408.05
INVOICE: 37335									
120235	09/15/14		15003276	109739	P	10/27/14	0085101 0630	FOOD	541.20
INVOICE: 37345									
120236	09/22/14		15003470	109739	P	10/27/14	0505101 0630	FOOD	161.60

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	36028								
	120818	10/16/14		15004175	109739	P	10/27/14	0455101	0630	FOOD 121.60
	INVOICE:	38503								
	120819	10/07/14		15004027	109739	P	10/27/14	0405101	0630	FOOD 230.70
	INVOICE:	38472								
	120820	10/07/14		15004034	109739	P	10/27/14	1085101	0630	FOOD 440.15
	INVOICE:	38469								
	120821	10/10/14		15004202	109739	P	10/27/14	0055101	0630	FOOD 207.95
	INVOICE:	38492								
	120822	10/10/14		15004125	109739	P	10/27/14	1035101	0630	FOOD 587.25
	INVOICE:	38490								
	120823	10/08/14		15004241	109739	P	10/27/14	1055101	0630	FOOD 176.00
	INVOICE:	38487								
	120824	10/14/14		15004276	109739	P	10/27/14	0085101	0630	FOOD 411.80
	INVOICE:	38495								
	120825	10/20/14		15004493	109739	P	10/27/14	0065101	0630	FOOD 164.80
	INVOICE:	38520								
	120826	10/06/14		15004084	109739	P	10/27/14	0085101	0630	FOOD 505.20
	INVOICE:	38478								
	120827	10/08/14		15004222	109739	P	10/27/14	0905101	0630	FOOD 241.70
	INVOICE:	38486								
	120828	10/14/14		15004214	109739	P	10/27/14	1085101	0630	FOOD 421.80
	INVOICE:	38494								
	120829	10/03/14		15004122	109739	P	10/27/14	0205101	0630	FOOD 238.00
	INVOICE:	38473								
	120830	10/09/14		15004123	109739	P	10/27/14	0455101	0630	FOOD 100.75
	INVOICE:	38489								
	120831	10/06/14		15004023	109739	P	10/27/14	0505101	0630	FOOD 219.00
	INVOICE:	38476								
	120832	10/06/14		15004085	109739	P	10/27/14	1005101	0630	FOOD 332.25
	INVOICE:	38480								
	120833	10/13/14		15004267	109739	P	10/27/14	0065101	0630	FOOD 97.00
	INVOICE:	38498								
	120898	10/07/14		15004199	109739	P	10/27/14	1205101	0630	FOOD 206.35
	INVOICE:	38481								
	120899	10/13/14		15004240	109739	P	10/27/14	0805101	0630	FOOD 76.90
	INVOICE:	38493								
	120900	10/09/14		15004238	109739	P	10/27/14	0705101	0630	FOOD 103.75
	INVOICE:	38488								
	VENDOR TOTALS			43,450.50	YTD INVOICED			43,450.50	YTD PAID	14,507.20
10748	RICKING PAPER & SPECIALTY COMPANY									
	120172	09/24/14		15003487	109740	P	10/27/14	1035101	0610	GENERAL SUPPLIES 258.65
	INVOICE:	223127								
	120173	09/17/14		15003423	109740	P	10/27/14	4955101	0610	GENERAL SUPPLIES 214.05
	INVOICE:	222195								
	120174	09/24/14		15003584	109740	P	10/27/14	0055101	0610	GENERAL SUPPLIES 185.20
	INVOICE:	223128								
	120175	09/24/14		15003584	109740	P	10/27/14	0055101	0610	GENERAL SUPPLIES 201.04
	INVOICE:	223129								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
120176 INVOICE: 224226	10/03/14		15004012	109740	P	10/27/14	0605101 0610	GENERAL SUPPLIES	100.56
120177 INVOICE: 224096	10/03/14		15004012	109740	P	10/27/14	0605101 0610	GENERAL SUPPLIES	174.67
120178 INVOICE: 224061	10/02/14		15003912	109740	P	10/27/14	0905101 0610	GENERAL SUPPLIES	347.95
120179 INVOICE: 224063	10/02/14		15003884	109740	P	10/27/14	4955101 0610	GENERAL SUPPLIES	210.47
120180 INVOICE: 223977	10/02/14		15003921	109740	P	10/27/14	1005101 0610	GENERAL SUPPLIES	217.00
120181 INVOICE: 223978	10/02/14		15003964	109740	P	10/27/14	1085101 0610	GENERAL SUPPLIES	224.04
120182 INVOICE: 224057	10/02/14		15003812	109740	P	10/27/14	1035101 0610	GENERAL SUPPLIES	270.07
120183 INVOICE: 224053	10/02/14		15003891	109740	P	10/27/14	0405101 0610	GENERAL SUPPLIES	311.54
120184 INVOICE: 224056	10/02/14		15003961	109740	P	10/27/14	0205101 0610	GENERAL SUPPLIES	16.89
120185 INVOICE: 224055	10/02/14		15003961	109740	P	10/27/14	0205101 0610	GENERAL SUPPLIES	514.02
120186 INVOICE: 224054	10/02/14		15003844	109740	P	10/27/14	0455101 0610	GENERAL SUPPLIES	137.42
120187 INVOICE: 224064	10/02/14		15003887	109740	P	10/27/14	0805101 0610	GENERAL SUPPLIES	176.33
120188 INVOICE: 223976	10/02/14		15003945	109740	P	10/27/14	1205101 0610	GENERAL SUPPLIES	267.61
120189 INVOICE: 224062	10/02/14		15003837	109740	P	10/27/14	0505101 0610	GENERAL SUPPLIES	284.09
120190 INVOICE: 223151	10/02/14		15003664	109740	P	10/27/14	1005101 0610	GENERAL SUPPLIES	321.73
120191 INVOICE: 224058	10/02/14		15003847	109740	P	10/27/14	0055101 0610	GENERAL SUPPLIES	339.12
120192 INVOICE: 223134	09/24/14		15003762	109740	P	10/27/14	1055101 0610	GENERAL SUPPLIES	152.81
120193 INVOICE: 223131	09/24/14		15003774	109740	P	10/27/14	0905101 0610	GENERAL SUPPLIES	285.55
120194 INVOICE: 223133	09/24/14		15003419	109740	P	10/27/14	0705101 0610	GENERAL SUPPLIES	361.81
120195 INVOICE: 223135	09/24/14		15003666	109740	P	10/27/14	4955101 0610	GENERAL SUPPLIES	160.48
120196 INVOICE: 222193	09/17/14		15003420	109740	P	10/27/14	0905101 0610	GENERAL SUPPLIES	334.92
120197 INVOICE: 223149	09/25/14		15003665	109740	P	10/27/14	1205101 0610	GENERAL SUPPLIES	182.55
120198 INVOICE: 223150	09/25/14		15003778	109740	P	10/27/14	1085101 0610	GENERAL SUPPLIES	139.84
120199 INVOICE: 223136	09/25/14		15003586	109740	P	10/27/14	0805101 0610	GENERAL SUPPLIES	155.38
120200 INVOICE: 221386	09/10/14		15003282	109740	P	10/27/14	0085101 0610	GENERAL SUPPLIES	426.28
120834	10/15/14		15004219	109740	P	10/27/14	0455101 0610	GENERAL SUPPLIES	155.93

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	225562								
120835	10/16/14			15004268	109740	P	10/27/14	0065101 0610	GENERAL SUPPLIES	275.39
	INVOICE:	225674								
120836	10/15/14			15004121	109740	P	10/27/14	1035101 0610	GENERAL SUPPLIES	311.85
	INVOICE:	225563								
120837	10/15/14			15004204	109740	P	10/27/14	0055101 0610	GENERAL SUPPLIES	291.76
	INVOICE:	225564								
120839	09/24/14			15004019	109740	P	10/27/14	0085101 0610	GENERAL SUPPLIES	179.48
	INVOICE:	223130								
120840	09/23/14			15003585	109740	P	10/27/14	0085101 0610	GENERAL SUPPLIES	58.53
	INVOICE:	222774								
120901	10/16/14			15004216	109740	P	10/27/14	1085101 0610	GENERAL SUPPLIES	232.14
	INVOICE:	225572								
120902	10/15/14			15004011	109740	P	10/27/14	0805101 0610	GENERAL SUPPLIES	159.52
	INVOICE:	225568								
VENDOR TOTALS				29,791.71	YTD INVOICED			29,791.71	YTD PAID	8,636.67
8273	SYSCO FOOD SERVICE									
	120278	09/10/14		15003181	109741	P	10/27/14	0085101 0630	FOOD	896.67
	INVOICE:	409100726								
	120278	09/10/14		15003181	109741	P	10/27/14	0085101 0630N	NON-PROGRAM FOOD	80.12
	INVOICE:	409100726								
	120279	09/24/14		15003478	109741	P	10/27/14	0505101 0630	FOOD	809.09
	INVOICE:	409240615								
	120280	10/13/14		15003792	109741	P	10/27/14	0205101 0630	FOOD	84.52
	INVOICE:	410130042								
	120281	09/24/14		15003792	109741	P	10/27/14	0205101 0630	FOOD	1,590.72
	INVOICE:	409240487								
	120282	10/01/14		15003886	109741	P	10/27/14	4955101 0630	FOOD	683.04
	INVOICE:	410010624								
	120283	09/03/14		15003886	109741	P	10/27/14	4955101 0630	FOOD	889.30
	INVOICE:	409030649								
	120284	09/29/14		15003661	109741	P	10/27/14	1205101 0630	FOOD	42.25
	INVOICE:	409290012								
	120284	09/29/14		15003661	109741	P	10/27/14	1205101 0630	FOOD	.01
	INVOICE:	409290012								
	120285	09/24/14		15003661	109741	P	10/27/14	1205101 0630	FOOD	2,104.88
	INVOICE:	409240624								
	120285	09/24/14		15003661	109741	P	10/27/14	1205101 0630	FOOD	.01
	INVOICE:	409240624								
	120286	09/24/14		15003480	109741	P	10/27/14	0905101 0630	FOOD	3,664.18
	INVOICE:	409240614								
	120286	09/24/14		15003480	109741	P	10/27/14	0905101 0630N	NON-PROGRAM FOOD	62.84
	INVOICE:	409240614								
	120287	09/24/14		15003767	109741	P	10/27/14	1085101 0630	FOOD	1,545.71
	INVOICE:	409240623								
	120287	09/24/14		15003767	109741	P	10/27/14	1085101 0630N	NON-PROGRAM FOOD	45.56
	INVOICE:	409240623								
	120288	09/24/14		15003581	109741	P	10/27/14	0805101 0630	FOOD	1,140.07
	INVOICE:	409240621								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
120289	10/01/14		15003787	109741	P	10/27/14	0905101 0630	FOOD	3,651.44
INVOICE: 410010620									
120289	10/01/14		15003787	109741	P	10/27/14	0905101 0630N	NON-PROGRAM FOOD	127.23
INVOICE: 410010620									
120290	10/01/14		15003906	109741	P	10/27/14	0705101 0630	FOOD	1,083.00
INVOICE: 410010622									
120291	10/01/14		15003924	109741	P	10/27/14	1055101 0630	FOOD	1,137.71
INVOICE: 410010623									
120291	10/01/14		15003924	109741	P	10/27/14	1055101 0630N	NON-PROGRAM FOOD	62.84
INVOICE: 410010623									
120292	10/01/14		15003838	109741	P	10/27/14	0505101 0630	FOOD	1,474.87
INVOICE: 410010621									
120293	09/24/14		15003659	109741	P	10/27/14	1005101 0630	FOOD	1,419.71
INVOICE: 409240622									
120294	09/24/14		15003660	109741	P	10/27/14	1055101 0630	FOOD	896.58
INVOICE: 409240617									
120294	09/24/14		15003660	109741	P	10/27/14	1055101 0630N	NON-PROGRAM FOOD	94.26
INVOICE: 409240617									
120295	09/24/14		15003662	109741	P	10/27/14	4955101 0630	FOOD	694.67
INVOICE: 409420618									
120296	10/01/14		15003849	109741	P	10/27/14	0455101 0630	FOOD	558.26
INVOICE: 410010497									
120296	10/01/14		15003849	109741	P	10/27/14	0455101 0630N	NON-PROGRAM FOOD	33.18
INVOICE: 410010497									
120297	10/07/14		15003952	109741	P	10/27/14	0055101 0630	FOOD	42.26
INVOICE: 410072272									
120298	10/01/14		15003952	109741	P	10/27/14	0055101 0630	FOOD	679.52
INVOICE: 410010495									
120299	09/29/14		15003476	109741	P	10/27/14	0065101 0630	FOOD	84.51
INVOICE: 409290013									
120299	09/29/14		15003476	109741	P	10/27/14	0065101 0630	FOOD	.01
INVOICE: 409290013									
120300	09/18/14		15003244	109741	P	10/27/14	0065101 0610	GENERAL SUPPLIES	30.92
INVOICE: 409180981									
120301	10/01/14		15003764	109741	P	10/27/14	0065101 0630	FOOD	2,120.56
INVOICE: 410010501									
120302	10/07/14		15003889	109741	P	10/27/14	0405101 0630	FOOD	42.26
INVOICE: 410072270									
120303	10/07/14		15003889	109741	P	10/27/14	0405101 0630	FOOD	2,206.93
INVOICE: 410010494									
120304	09/29/14		15003477	109741	P	10/27/14	0405101 0630	FOOD	42.25
INVOICE: 409290014									
120304	09/29/14		15003477	109741	P	10/27/14	0405101 0630	FOOD	.01
INVOICE: 409290014									
120305	09/24/14		15003477	109741	P	10/27/14	0405101 0630	FOOD	3,331.30
INVOICE: 409240484									
120305	09/24/14		15003477	109741	P	10/27/14	0405101 0630N	NON-PROGRAM FOOD	202.66
INVOICE: 409240484									
120306	10/01/14		15003910	109741	P	10/27/14	0605101 0630	FOOD	1,411.31
INVOICE: 410010499									
120307	10/07/14		15003947	109741	P	10/27/14	1205101 0630	FOOD	41.88

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	410072271							
120307	10/07/14			15003947	109741	P	10/27/14	1205101 0630	FOOD .38
	INVOICE:	410072271							
120308	10/01/14			15003947	109741	P	10/27/14	1205101 0630	FOOD 1,834.81
	INVOICE:	410010627							
120308	10/01/14			15003947	109741	P	10/27/14	1205101 0630	FOOD 16.65
	INVOICE:	410010627							
120309	10/01/14			15003842	109741	P	10/27/14	1085101 0630	FOOD 1,360.40
	INVOICE:	410010626							
120309	10/01/14			15003842	109741	P	10/27/14	1085101 0630N	NON-PROGRAM FOOD 62.84
	INVOICE:	410010626							
120310	10/01/14			15003811	109741	P	10/27/14	1035101 0630N	NON-PROGRAM FOOD 62.84
	INVOICE:	410010496							
120310	10/01/14			15003811	109741	P	10/27/14	1035101 0630	FOOD 909.81
	INVOICE:	410010496							
120311	10/01/14			15003923	109741	P	10/27/14	1005101 0630	FOOD 1,198.54
	INVOICE:	410010625							
120312	09/24/14			15003579	109741	P	10/27/14	0085101 0630	FOOD 618.73
	INVOICE:	409240613							
120312	09/24/14			15003579	109741	P	10/27/14	0085101 0630N	NON-PROGRAM FOOD 28.28
	INVOICE:	409240613							
120313	09/24/14			15003782	109741	P	10/27/14	0055101 0630	FOOD 1,262.25
	INVOICE:	409240485							
120314	09/24/14			15003580	109741	P	10/27/14	0455101 0630	FOOD 574.19
	INVOICE:	409240488							
120314	09/24/14			15003580	109741	P	10/27/14	0455101 0630N	NON-PROGRAM FOOD 33.18
	INVOICE:	409240488							
120315	09/24/14			15003413	109741	P	10/27/14	1035101 0630	FOOD 1,672.01
	INVOICE:	409240486							
120315	09/24/14			15003413	109741	P	10/27/14	1035101 0630N	NON-PROGRAM FOOD 117.32
	INVOICE:	409240486							
120316	09/17/14			15003329	109741	P	10/27/14	4955101 0630	FOOD 723.45
	INVOICE:	409170627							
120317	09/24/14			15003412	109741	P	10/27/14	0705101 0630	FOOD 784.30
	INVOICE:	409240616							
120318	09/24/14			15003476	109741	P	10/27/14	0065101 0630	FOOD 1,615.70
	INVOICE:	409240491							
120318	09/24/14			15003476	109741	P	10/27/14	0065101 0630N	NON-PROGRAM FOOD 26.97
	INVOICE:	409240491							
120841	10/13/14			15004030	109741	P	10/27/14	0905101 0630	FOOD 41.07
	INVOICE:	410130041							
120841	10/13/14			15004030	109741	P	10/27/14	0905101 0630	FOOD 1.19
	INVOICE:	410130041							
120842	10/15/14			15004200	109741	P	10/27/14	0905101 0630	FOOD 2,776.11
	INVOICE:	410150344							
120842	10/15/14			15004200	109741	P	10/27/14	0905101 0630N	NON-PROGRAM FOOD 94.26
	INVOICE:	410150344							
120843	10/13/14			15004131	109741	P	10/27/14	0055101 0630	FOOD 42.26
	INVOICE:	410130040							
120844	10/08/14			15004131	109741	P	10/27/14	0055101 0630	FOOD 731.62
	INVOICE:	410080431							

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
120845	10/08/14		15004030	109741	P	10/27/14	0905101 0630	FOOD	3,205.62
INVOICE: 410080547									
120845	10/08/14		15004030	109741	P	10/27/14	0905101 0630N	NON-PROGRAM FOOD	94.26
INVOICE: 410080547									
120846	10/15/14		15004212	109741	P	10/27/14	1085101 0630	FOOD	726.84
INVOICE: 410150348									
120846	10/15/14		15004212	109741	P	10/27/14	1085101 0630N	NON-PROGRAM FOOD	62.84
INVOICE: 410150348									
120847	10/08/14		15004193	109741	P	10/27/14	0205101 0630	FOOD	1,452.27
INVOICE: 410080434									
120847	10/08/14		15004193	109741	P	10/27/14	0205101 0630N	NON-PROGRAM FOOD	89.90
INVOICE: 410080434									
120848	10/08/14		15004089	109741	P	10/27/14	1005101 0630	FOOD	982.23
INVOICE: 410080554									
120849	10/08/14		15004088	109741	P	10/27/14	0805101 0630	FOOD	589.09
INVOICE: 410080553									
120850	10/08/14		15003918	109741	P	10/27/14	1035101 0630	FOOD	47.88
INVOICE: 410080433									
120850	10/08/14		15003918	109741	P	10/27/14	1035101 0630N	NON-PROGRAM FOOD	6.18
INVOICE: 410080433									
120851	10/08/14		15003918	109741	P	10/27/14	1035101 0630	FOOD	487.15
INVOICE: 410080432									
120851	10/08/14		15003918	109741	P	10/27/14	1035101 0630N	NON-PROGRAM FOOD	62.84
INVOICE: 410080432									
120852	10/08/14		15004024	109741	P	10/27/14	0405101 0630	FOOD	41.09
INVOICE: 410080429									
120852	10/08/14		15004024	109741	P	10/27/14	0405101 0630	FOOD	1.03
INVOICE: 410080429									
120853	10/08/14		15004024	109741	P	10/27/14	0405101 0630	FOOD	2,257.81
INVOICE: 410080430									
120853	10/08/14		15004024	109741	P	10/27/14	0405101 0630N	NON-PROGRAM FOOD	56.56
INVOICE: 410080430									
120855	10/15/14		15004119	109741	P	10/27/14	1035101 0630	FOOD	596.00
INVOICE: 410150484									
120855	10/15/14		15004119	109741	P	10/27/14	1035101 0630N	NON-PROGRAM FOOD	131.99
INVOICE: 410150484									
120856	10/08/14		15004208	109741	P	10/27/14	0085101 0630	FOOD	1,944.95
INVOICE: 410080546									
120857	10/08/14		15004243	109741	P	10/27/14	1055101 0630	FOOD	490.86
INVOICE: 410080550									
120857	10/08/14		15004243	109741	P	10/27/14	1055101 0630N	NON-PROGRAM FOOD	17.28
INVOICE: 410080550									
120858	10/20/14		15004182	109741	P	10/27/14	0405101 0630	FOOD	41.10
INVOICE: 410200019									
120858	10/20/14		15004182	109741	P	10/27/14	0405101 0630	FOOD	1.16
INVOICE: 410200019									
120859	10/15/14		15004220	109741	P	10/27/14	0455101 0630	FOOD	456.96
INVOICE: 410150485									
120860	10/15/14		15004181	109741	P	10/27/14	0065101 0630	FOOD	985.31
INVOICE: 410150491									
120861	10/15/14		15004277	109741	P	10/27/14	0605101 0630	FOOD	146.50

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	410150487								
	120864	10/15/14		15004277	109741	P	10/27/14	0605101 0630	FOOD	704.19
	INVOICE:	410150488								
	120865	10/08/14		15004070	109741	P	10/27/14	0605101 0630	FOOD	777.04
	INVOICE:	410080436								
	120903	10/15/14		15004190	109741	P	10/27/14	0505101 0630	FOOD	350.29
	INVOICE:	410150345								
	120904	10/08/14		15003769	109741	P	10/27/14	0705101 0630	FOOD	67.08
	INVOICE:	410080549								
	120905	10/08/14		15003769	109741	P	10/27/14	0705101 0630	FOOD	400.26
	INVOICE:	410080548								
	120906	10/15/14		15004225	109741	P	10/27/14	1205101 0630	FOOD	2,507.42
	INVOICE:	410150349								
	120908	08/13/14		15001930	109741	P	10/27/14	0085101 0630	FOOD	1,322.74
	INVOICE:	408130734								
	120909	08/11/14		15004478	109741	P	10/27/14	0905101 0630	FOOD	11.82
	INVOICE:	408110046								
	120909	08/11/14		15004478	109741	P	10/27/14	0905101 0630	FOOD	.26
	INVOICE:	408110046								
	120910	08/13/14		15004478	109741	P	10/27/14	0905101 0630	FOOD	2,927.09
	INVOICE:	408130736								
	120910	08/13/14		15004478	109741	P	10/27/14	0905101 0630	FOOD	64.03
	INVOICE:	408130736								
	VENDOR TOTALS		209,104.02	YTD INVOICED				210,150.67	YTD PAID	75,806.18
9263	TOM SEXTON & ASSOCIATES, INC.									
	120140	09/30/14		15001451	109742	P	10/27/14	0001118 0733	FURNITURE & FIXTURES	2,188.39
	INVOICE:	TSA32097								
	120140	09/30/14		15001451	109742	P	10/27/14	1035101 0610	GENERAL SUPPLIES	2,981.61
	INVOICE:	TSA32097								
	VENDOR TOTALS		35,069.55	YTD INVOICED				234,617.20	YTD PAID	5,170.00
									REPORT TOTALS	221,172.25

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	18	221,172.25

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

THE KENTON COUNTY SCHOOL DISTRICT MILITARY UNIFORMS AND RELATED SUNDRIES

					The Supply Room	
Line	Quantity	Item Description	UOM		Unit Price	Total
1	41	AR/M3E-38A, Blue Coat Male Colonial Enlisted 38 short, 100% polyeste	Each		122.50	5,022.50
2	41	AR/M3PNB-34R, Blue Belted Pants Male No Braid 34R 100% Polyester	Each		46.75	1,916.75
3	41	AR-M2LS/N-16/3 Army White Duty Shirt Male Long Sleeve, 16/33	Each		26.25	1,076.25
4	41	AR-M2SS/N-145 Army white Duty Shirt Male Short Sleeve, 14	Each		24.25	994.25
5	41	T-104, Army Tie Regular 50095 Black	Each		4.75	194.75
6	9	AR/F3E-12P, Blue Coat Female Colonial Enlisted 12 Petite	Each		118.75	1,068.75
7	9	AR/F3PNB-12R, Blue Belted Pants No Braid Female 12 Regular	Each		47.75	429.75
8	9	AR-F2LS-08B, Army White Duty Blouse Female Long Sleeve 8	Each		39.50	355.50
9	9	AR-.F2SS-08B, Army White Duty Blouse Female Short Sleeve 8	Each		36.50	328.50
10	9	T-105A, Neck Tab for Army Duty Blouse Black	Each		5.75	51.75
11	41	NS-402M-49, US Army Spec Cotton 49" Belt with Buckle & Tip Male	Each		7.22	296.02
12	9	NS-402F-44, US Army Spec Cotton 44" Belt with Buckle & Tip Female	Each		7.22	64.98
13	50	BT-D02/05, 7" Black Beret with Leather Sweatband (Unlined)	Each		6.88	344.00
14	41	Bates High Gloss Leather Shoes 22141-01 Size 7 Regular	Pair		49.40	2,025.40

THE KENTON COUNTY SCHOOL DISTRICT MILITARY UNIFORMS AND RELATED SUNDRIES

Line	Quantity	Item Description	UOM	Unit Price	Total
15	9	High Gloss Duty Oxford Shoes 22741-01 Size 5 Regular	Pair	49.40	444.60
16	17	Dress Sock Mil Spec Black 3 Pack Large	Each	5.95	101.15
17	50	ACU Coat (Shirt) 50/50 Ripstop 08 Size Small Regular	Each	37.53	1,876.50
18	50	ACU Trouser 50/50 Ripstop 08 Size Small Regular	Each	37.53	1,876.50
19	1	Soffe 3 Pack T-Shirt Sand M280-3 (01) Small	Each	21.99	21.99
20	50	ACU Patrol Cap (05) with Map Pocket Size 7	Each	6.60	330.00
21	50	Khyber II Mountain Hybird Boot TR350-17 Desert 7 Regular	Pair	113.00	5,650.00
22	50	G.I. Type Cushion Sole Boot Sock Black 4564-02 Medium	Pair	4.70	235.00
23	41	NS-400M-49, Nylon Belt 49" with Brass Buckle and and Tip (Male)	Each	7.22	296.02
24	9	NS-400F-44, Nylon Belt 44" with Brass Buckle and Tip (Female)	Each	7.22	64.98
25	50	BELT-AS1 ACU Slide Buckle A/1 Desert Tan Small w/ACU Slide Buckle	Each	3.75	187.50
26	7	Soffe 3 Pack T-Shirt Sand M280-3 (02) Medium	Pack	21.99	153.93
27	9	Soffe 3 Pack T-Shirt Sand M280-3 (03) Large	Pack	21.99	197.91
28	10	RC-125, Lieutenant Colonel ROTC, No Shine Rank (Two Diamond)	Each	2.60	26.00
29	15	RC-124, Major ROTC, No Shine Rank (One Diamond)	Each	2.40	36.00

THE KENTON COUNTY SCHOOL DISTRICT

MILITARY UNIFORMS AND RELATED SUNDRIES

Line	Quantity	Item Description	UOM	Unit Price	Total
30	15	RC-123, Captain ROTC, No Shine Rank (Three Disk)	Each	2.80	42.00
31	20	RC-122, First Lieutenant ROTC, No Shine Rank (Two Disk)	Each	2.60	52.00
32	20	RC-121, Second Lieutenant ROTC, No Shine Rank (One Disk)	Each	2.40	48.00
33	10	RC-110, Command Sergeant Major ROTC, No Shine Rank	Each	2.10	21.00
34	15	RC-108, First Sergeant ROTC, No Shine Rank	Each	2.10	31.50
35	15	RC-106, Sergeant First Class ROTC, No Shine Rank	Each	2.00	30.00
36	20	RC-105, Staff Sergeant ROTC, No Shine Rank	Each	1.80	36.00
37	20	RC-104, Sergeant ROTC, No Shine Rank	Each	1.80	36.00
38	30	RC-103, Corporal ROTC, No Shine Rank	Each	1.70	51.00
39	40	RC-102, Private First Class ROTC, No Shine Rank	Each	1.70	68.00
40	40	RC-101, Private ROTC, No Shine Rank	Each	1.60	64.00
41	5	RC-M125/L, Lt Colonel ROTC Shoulder Mark, Large, Two Diamond	Each	4.50	22.50
42	5	RC-M125/S, Lt Colonel ROTC Shoulder Mark, Small, Two Diamond	Each	4.50	22.50
43	5	RC-M124/L, Major ROTC Shoulder Mark, Large, One Diamond	Each	3.80	19.00
44	5	RC-N124/S, Major ROTC Shoulder Mark, Small, One Diamond	Each	3.80	19.00

THE KENTON COUNTY SCHOOL DISTRICT

MILITARY UNIFORMS AND RELATED SUNDRIES

Line	Quantity	Item Description	UOM	Unit Price	Total
45	15	RC-M123/L, Captain ROTC Shoulder Mark, Large, Three Disk	Each	4.50	67.50
46	15	RC-M123/S, Captain ROTC Shoulder Mark, Small, Three Disk	Each	4.50	67.50
47	15	RC-M122/L, 1st Lieutenant ROTC Shoulder Mark, Large, Two	Each	4.18	62.70
48	15	RC-M122/S, 1st Lieutenant ROTC Shoulder Mark, Small, Two	Each	4.18	62.70
49	15	RC-M121/L, 2nd Lieutenant ROTC Shoulder Mark, Large, One	Each	3.61	54.15
50	15	RC-M121/S, 2nd Lieutenant ROTC Shoulder Mark, Small, One	Each	3.61	54.15
51	5	RC-M110/L, Cmd Sergeant Major ROTC Shoulder Mark, Large	Each	3.99	19.95
52	5	RC-M110/S, Cmd Sergeant Major ROTC Shoulder Mark, Small	Each	3.99	19.95
53	10	RC-M108/L, First Sergeant ROTC Shoulder Mark, Large, (Pair)	Pair	3.80	38.00
54	10	RC-M108/S, First Sergeant ROTC Shoulder Mark, Small, (Pair)	Pair	3.80	38.00
55	10	RC-M106/L, Sergeant First Class ROTC Shoulder Mark, Large	Each	3.23	32.30
56	10	RC-M106/S, Sergeant First Class ROTC Shoulder Mark, Small	Each	3.23	32.30
57	15	RC-M105/L, Staff Sergeant ROTC Shoulder Mark, Large	Each	3.04	45.60
58	10	RC-M105/S, Staff Sergeant ROTC Shoulder Mark, Small	Pair	3.04	30.40
59	30	RC-M104/L, Sergeant ROTC Shoulder Mark, Large	Pair	2.85	85.50

THE KENTON COUNTY SCHOOL DISTRICT

MILITARY UNIFORMS AND RELATED SUNDRIES

Line	Quantity	Item Description	UOM	Unit Price	Total
60	10	RC-M104/S, Sergeant ROTC Shoulder Mark, Small	Pair	2.85	28.50
61	30	RC-M103/L, Corporal ROTC Shoulder Mark, Large	Pair	2.66	79.80
62	10	RC-M103/S, Corporal ROTC Shoulder Mark, Small	Pair	2.66	26.60
63	30	RC-M102/L, Private First Class ROTC Shoulder Mark, Large	Each	2.66	79.80
64	10	RC-M102/S, Private First Class ROTC Shoulder Mark, Small	Each	2.66	26.60
65	0	RC-M101/L, Private ROTC Shoulder Mark, Large	Pair	2.47	0.00
66	10	RC-M101/S, Private ROTC Shoulder Mark, Small	Pair	2.47	24.70
67	102	EMB-150, ACU Name Tape with Fastener Embroidered	Each	2.38	242.76
68	20	PVT-116, Color Guard Tab, ACU with Fastener	Each	1.52	30.40
69	40	PVT-118, Drill Team, ACU with Fastener	Each	1.66	66.40
70	40	PVT-119, Rifle Team Tab, ACU with Fastener	Each	1.66	66.40
71	40	PVT-112, Raider Tab, ACU with Fastener	Each	1.66	66.40
72	10	RC-SV-205, LT COL, ARMY ROTC RANK ACU W/Fastener	Each	1.90	19.00
73	15	RC-SV-204, MAJOR, ARMY ROTC RANK ACU W/Fastener	Each	1.90	28.50
74	15	RC-SV-203, CAPT, ARMY ROTC RANK ACU W/Fastener	Each	1.90	28.50

THE KENTON COUNTY SCHOOL DISTRICT

MILITARY UNIFORMS AND RELATED SUNDRIES

Line	Quantity	Item Description	UOM	Unit Price	Total
75	20	RC-SV-202, 1 LT, ARMY ROTC RANK ACU W/Fastener	Each	1.90	38.00
76	20	RC-SV-201, 2 LT, ARMY ROTC RANK ACU W/Fastener	Each	1.90	38.00
77	10	RC-SV-111, CSM, ARMY ROTC RANK ACU W/Fastener	Each	1.90	19.00
78	15	RC-SV-109, 1SG, ARMY ROTC RANK ACU W/Fastener	Each	1.90	28.50
79	15	RC-SV-107, SFC, ARMY ROTC RANK ACU W/Fastener	Each	1.90	28.50
80	20	RC-SV-106, SSG, ARMY ROTC RANK ACU W/Fastener	Each	1.90	38.00
81	20	RC-SV-105, SGT, ARMY ROTC RANK ACU W/Fastener	Each	1.90	38.00
82	30	RC-SV-103, CPL, ARMY ROTC RANK ACU W/Fastener	Each	1.90	57.00
83	40	RC-SV-102, PFC, ARMY ROTC RANK ACU W/Fastener	Each	1.90	76.00
84	40	RC-Sv-101, PVT, ARMY ROTC RANK ACU W/Fastener	Each	1.90	76.00
85	20	RC-T104, "COLOR GUARD" Tab, White w/Gold Letters	Each	2.00	40.00
86	40	RC-T101, "DRILL TEAM" Tab, Red w/Gold Letters	Each	2.00	80.00
87	40	RC-T102, "RIFLE TEAM" Tab, Brown w/Gold Letters	Each	2.00	80.00
88	40	RC-T106, "RAIDER" Tab, Black w/Gold Letters	Each	2.00	80.00
89	20	RC-T105, "HONOR GUARD" Tab, Cream w/Cold Letters	Each	2.00	40.00

THE KENTON COUNTY SCHOOL DISTRICT

MILITARY UNIFORMS AND RELATED SUNDRIES

Line	Quantity	Item Description	UOM	Unit Price	Total
90	60	RC-T103, 'ACADEMICS" Tab, Yellow w/Gold Letters	Each	2.00	120.00
91	60	RC-T110 "HONOR ROLL" Tab, Navy w/Gold Letters	Each	2.00	120.00
92	20	RC-T113, "SUMMER CAMP" Tab, Brown w/Gold Letters	Each	2.00	40.00
93	10	RC-R1501, Superior Cadet Award Ribbon, JROTC (#140E)	Each	0.80	8.00
94	10	RC-R125, N-2-5, ROTC Optional Ribbon	Each	0.70	7.00
95	50	RC-R102, N-1-2, Academic Excellence Award Ribbon	Each	0.70	35.00
96	50	RC-R103, N-1-3, Academia Achievement Ribbon	Each	0.70	35.00
97	50	RC-R104, N-1-4, Perfect Attendance Ribbon	Each	0.70	35.00
98	50	RC-R105, N-1-5, Student Government Ribbon	Each	0.70	35.00
99	50	RC-R106, N-1-6, Leadership Development Service Ribbon	Each	0.70	35.00
100	50	RC-R107, N-1-7, Optional Ribbon	Each	0.70	35.00
101	50	RC-R108, N-1-8, Optional Ribbon	Each	0.70	35.00
102	50	RC-R109, N-1-9, Optional Ribbon	Each	0.70	35.00
103	50	RC-R110, N-1-10, Optional Use Ribbon	Each	0.70	35.00
104	50	RC-R121, N-2-1, Varsity Athletic Ribbon	Each	0.70	35.00

THE KENTON COUNTY SCHOOL DISTRICT

MILITARY UNIFORMS AND RELATED SUNDRIES

Line	Quantity	Item Description	UOM	Unit Price	Total
105	50	RC-R122, N-2-2, Physical Fitness Ribbon	Each	0.70	35.00
106	50	RC-R123, N-2-3, ROTC Athletic Ribbon	Each	0.70	35.00
107	50	RC-R124, N-2-4, ROTC Optional Ribbon	Each	0.70	35.00
108	50	RC-R125, N-2-5, ROTC Optional Ribbon	Each	0.70	35.00
109	50	RC-R131, N-3-1, Senior Army Instructor Leadership Ribbon	Each	0.70	35.00
110	50	RC-R132, N-3--2, Personal Appearance Ribbon	Each	0.70	35.00
110	50	RC-R140, N-3-10, Good Conduct Ribbon	Each	0.70	35.00
111	50	RC-R133, N-3-3, Proficiency Ribbon	Each	0.70	35.00
112	50	RC-R134, N-3-4, Drill Team Ribbon	Each	0.70	35.00
113	50	RC-R135, N-3-5, Orienteering Ribbon	Each	0.70	35.00
114	50	RC-R136, N-3-6, Color and Honor Guard Ribbon	Each	0.70	35.00
115	50	RC-R137, N-3-7, Rifle Team Ribbon	Each	0.70	35.00
116	50	RC-R138, N-3-8, Adventure Training Ribbon	Each	0.70	35.00
117	50	RC-R139, N-3-9, Commendation Ribbon	Each	0.70	35.00
119	50	RC-R141, N-3-11, Summer Camp Participation Ribbon	Each	0.70	35.00

THE KENTON COUNTY SCHOOL DISTRICT

MILITARY UNIFORMS AND RELATED SUNDRIES

Line	Quantity	Item Description	UOM	Unit Price	Total
120	50	RC-R142, N-3-12, Optional Use Ribbon	Each	0.70	35.00
121	50	RC-R143, N-3-13, Optional Use Ribbon	Each	0.70	35.00
122	50	RC-R144, N-3-14, Optional Use Ribbon	Each	0.70	35.00
123	50	RC-R145, N-3-15, Optional Use Ribbon	Each	0.70	35.00
124	50	RC-R146, N-4-1, Parade Ribbon	Each	0.70	35.00
125	50	RC-R147, N-4-2, Recruiting Ribbon	Each	0.70	35.00
126	50	RC-R148, N-4-3, Optional Ribbon	Each	0.70	35.00
127	50	RC-R149, N-4-4, Optional Ribbon	Each	0.70	35.00
128	50	RC-R150, N-4-5, Optional Ribbon	Each	0.70	35.00
129	50	RC-R152, N-4-6, Service Learning Ribbon (#528)	Each	0.70	35.00
130	50	RC-R153, N-4-7, Excellent Staff Performance Ribbon (#531)	Each	0.70	35.00
131	50	RC-R502, JROTC Instructor Award Ribbon	Each	0.70	35.00
132	10	HG-AR01, Army Honor Guard Ceromonal Belt w/ Buckle & Lace Keepe	Each	42.75	427.50
133	40	G-101A, White Glove with No Snap, SMALL	Each	2.28	91.20
134	40	G-10B, White Glove with No Snap, MEDIUM	Each	2.28	91.20

THE KENTON COUNTY SCHOOL DISTRICT MILITARY UNIFORMS AND RELATED SUNDRIES

Line	Quantity	Item Description	UOM	Unit Price	Total
135	40	G-101C, White Glove with No Snap, LARGE	Each	2.28	91.20
136	20	G-101D, White Glove with No Snap, XLARGE	Each	2.28	45.60
137	41	Army Blue Service Cap Male Tropical Enlisted Size 7	Each	59.00	2,419.00
138	9	Army Blue Service Cap Female Tropical Enlisted Size 21	Each	69.00	621.00
139	50	Adult short sleeve T-Shirt 65000-H08-03 Athletic Heather Large	Each	17.00	850.00
140	50	A4 7" Inseam Mesh Short N5293-201 Black Small	Each	13.00	650.00
141	50	Ultimate Cotton Pullover Hood F170-843, Ash Large	Each	37.88	1,894.00
142	50	Soffe Heavy Weight Sweatpant Black 9041-03 Large	Each	18.00	900.00
					38,182.49

Note: All product descriptions and part numbers are from the following:

The Supply Room

230 Supply Room Road

Oxford, AL. 36203

256-835-7676

All bids must be an equal to or better quality.



- Recommended as the lowest/best bid.

THE KENTON COUNTY SCHOOL DISTRICT
COPY PAPER BID TABULATION
EFFECTIVE November 3, 2014 - April 30, 2015

#	Commodity Code	Estimated Quantity	Item Description	UOM	Quill		Staples		TNT Paper		XPEDX	
					Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
COPY PAPER												
1	PAP-10000	50	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 8 1/2" x 11", 20#, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, White, 500 sheets/ream, 10 reams/case, 40 cases/skid	skid	1,316.00	65,800.00	1,086.80	54,340.00	1,040.00	52,000.00	1,028.00	51,400.00
2	PAP-10050	1	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 8 1/2" x 14" (Legal Size), 20#, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, White, 500 sheets/ream, 10 reams/case	carton	56.80	56.80	41.03	41.03	35.50	35.50	38.00	38.00
3	PAP-10100	2	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 8 1/2" x 11", 20#, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, 3-hole punch , 20#, White, 500 sheets/ream, 10 reams/carton	carton	44.10	88.20	32.02	64.04	31.50	63.00	30.50	61.00
4	PAP-10150	1	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 11" x 17" (Ledger Size), No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, 20#, White, 500 sheets/ream, 5 reams/carton	carton	44.10	44.10	31.97	31.97	29.00	29.00	30.50	30.50
5	PAP-10450	12	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Blue , 500 sheets/ream, 10 reams/carton	carton	39.80	477.60	37.90	454.80	31.00	372.00	37.90	454.80
6	PAP-10350	5	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Gold (Goldenrod), 500 sheets/ream, 10 reams/carton	carton	39.80	199.00	37.90	189.50	31.00	155.00	37.90	189.50
7	PAP-10375	5	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Gray , 500 sheets/ream, 10 reams/carton	carton	39.80	199.00	37.90	189.50	38.00	190.00	37.90	189.50
8	PAP-10400	12	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Green , 500 sheets/ream, 10 reams/carton	carton	39.80	477.60	37.90	454.80	31.00	372.00	37.90	454.80
9	PAP-10500	8	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Pink , 500 sheets/ream, 10 reams/carton	carton	39.80	318.40	37.90	303.20	38.00	304.00	37.90	303.20

THE KENTON COUNTY SCHOOL DISTRICT
COPY PAPER BID TABULATION
EFFECTIVE November 3, 2014 - April 30, 2015

#	Commodity Code	Estimated Quantity	Item Description	UOM	Quill		Staples		TNT Paper		XPEDX	
					Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
10	PAP-10600	10	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Orchid (Purple) , 500 sheets/ream, 10 reams/carton	carton		0.00	37.90	379.00	38.00	380.00	37.90	379.00
11	PAP-10700	7	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Cherry (Red) , 500 sheets/ream, 10 reams/carton	carton		0.00	37.90	265.30	38.00	266.00	37.90	265.30
12	PAP-10750	11	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Orange (Pumkin) - (Salmon is not allowable) , 500 sheets/ream, 10 reams/carton	carton		0.00	61.70	678.70	38.00	418.00	39.00	429.00
13	PAP-10300	7	Xerographic Paper, 8 1/2" x 11", for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, 20#, Yellow (Canary), 500 sheets/ream, 10 reams/carton	carton	39.80	278.60	37.90	265.30	31.00	217.00	37.90	265.30
Totals						<u>67,939.30</u>		<u>57,657.14</u>		<u>54,801.50</u>		<u>54,459.90</u>

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

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

The Board of Education shall order a minimum of one skid (40 cartons) of 8 1/2" x 11" white copy paper per order when ordering lines 1-13.

Additional individual cartons of any other item lines 2-13 may be ordered in conjunction with the one skid of line item #1.

Orders shall be placed on an as needed basis only.

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

Quantity	Tag #	Item Description	Model #	Condition	Location
1		Book Stand, Small, Wood		OK	Beechgrove Elementary
1		Chair, with arms, Red		OK	Beechgrove Elementary
6		Computer Tables, 30" x 60", Brown		OK	Beechgrove Elementary
1		Corner computer table		OK	Beechgrove Elementary
6		Overhead Projectors		Good	Beechgrove Elementary
4		Step Stools, Round		Poor	Beechgrove Elementary
8		Student Chairs, mixed sizes		Poor	Beechgrove Elementary
6		Student Desks		Poor	Beechgrove Elementary
3		Tables		Poor	Beechgrove Elementary
1		Tripod		Good	Beechgrove Elementary
1		TV Stand		OK	Beechgrove Elementary
1		Video camera		Unknown	Beechgrove Elementary
5		Avaya Merlin Legend MLX-28DP Telephone Bases (no handsets)		OK	Central Office
3		Cellular Hot Spot, Sierra Wireless for Sprint Network		Unknown	Central Office
1		Cellular Telephone, flip phone, Samsung SPH-M300, Carrier = Sprint		Unknown	Central Office
1		Cellular Telephone, HTC Mogul, Carrier = Sprint		Unknown	Central Office

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

Quantity	Tag #	Item Description	Model #	Condition	Location
4		Cellular Telephone, HTC Snap, Carrier = Sprint		Unknown	Central Office
4		Cellular Telephone, iPhone 3GS, 8 GB, Carrier = AT&T		Broken	Central Office
7		Cellular Telephone, iPhone 4, 8 GB, Carrier=AT&T		Broken	Central Office
1		Cellular Telephone, Motorola V190, Carrier = Cincinnati Bell		Unknown	Central Office
3		Cellular Telephone, Pantech Breeze II, Carrir = AT&T		Broken	Central Office
2		Cellular Telephone, Samsung SGH-A997 flip phone, Carrier = Sprint		Unknown	Central Office
2		Cellular Telephone, Sanyo SCP-3810 flip phone, Carrier = Sprint		Unknown	Central Office
2		Radio, Two-Way, Motorola Spirit MU21CV		Unknown	Central Office
2		Radio, Two-Way, Motorols Radius CP125 with base (no power cord)		Unknown	Central Office
1		Radio, Two-Way, Radio Shack 21-1860		Unknown	Central Office
1		Bus #125 INTERNATIONAL VIN#1HVBGAAN6WA083127	1998	ND	Garage Lot
1		Bus #129 INTERNATIONAL VIN#1HVBGAAR1XA021494	1999	ND	Garage Lot
1		Bus #130 INTERNATIONAL VIN#1HVBJAAR3XA021495	1999	D	Garage Lot
1		Bus #179 INTERNATIONAL VIN#1HVBGAAN0WA0833186	1998	ND	Garage Lot
1		Bus #187 CHEVROLET VIN#1GBHGG31F8V1031439	1997	ND	Garage Lot
1		Bus #188 INTERNATIONAL VIN#1HVBBAAN3VH477849	1997	ND	Garage Lot

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

Quantity	Tag #	Item Description	Model #	Condition	Location
1		Bus #197 INTERNATIONAL VIN# 1HBBBCFN2LH275196	1990	D	Garage Lot
1		Bus #198 INTERNATIONAL VIN#1FDWJ75C7RVA38288	1996	D	Garage Lot
1		Bus #612 INTERNATIONAL VIN# 1HUBBAAL7TH396090	1996	D	Garage Lot
1		Bus #619 INTERNATIONAL VIN# 1HVBGAAN4VA078765	1997	D	Garage Lot
1		Bus #630 INTERNATIONAL VIN# 1HVBBCFNOLH275200	1990	D	Garage Lot
1		Bus #650 INTERNATIONAL VIN# 1HBBBCFN2LH275196	1990	D	Garage Lot
1		BUS# 159 CARPENTER VIN# 124996	1980	ND	Garage Lot
1		KUBOTA L235 TRACTOR, VIN# 12284	UNK	ND	Garage Lot
1		TRUCK # 320 FORD VIN# 1FTHF26HXVEC39690	1997	ND	Garage Lot
1		TRUCK #304 FORD VIN# 1FTNE24L9XHA78182	1999	D	Garage Lot
1		TRUCK #314 FORD VIN#1FTNE24L7XHC14373	1999	D	Garage Lot
9		Window air conditioner 29,000 BTU 230 volt single phase	51HKB229361	poor	KCAIT
15		Window air conditioner 32,000 BTU 230 volt single phase	51HKA333351	poor	KCAIT
1	no tag	Shredder Ativa	x1800	Broken	NKYDC Staff Room
1		Caterpillar generator set 80KW	3304B / SR-4	non operating condition	Scott HS Bus Lot
2		Ablenet PC switch interface		unknown	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)

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

Quantity	Tag #	Item Description	Model #	Condition	Location
1		AirLink Cordless switch		unknown	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1	AT107	Assistive Tech, Inc. writing device	LINK	good	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1		Bag of assorted chargers and cables		unknown	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1		Bulletin Board Communicator 8800		excellent	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1		Compaq voice output device s/n 4G32KVL1E22P	iPAQ	excellent	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1		Digital Voice Messenger		unknown	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1	KCAT 105	Dyanvox writing device s/n DWE402032	Dynawrite	good	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1	22662	Dynavox dynamic voice output device	M3	good	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1	22663	Dynavox dynamic voice output device	M3	unknown	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1	22706	Dynavox dynamic voice output device	M3	unknown	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1	22286	Dynavox dynamic voice output device	M3	unknown	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1	22285	Dynavox dynamic voice output device	M3	unknown	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1	13128	Dynavox dynamic voice output device	MT4	good	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1	12859	Dynavox dynamic voice output device	MT4	unknown	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1	12864	Dynavox dynamic voice output device	MT4	unknown	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1	12602	Dynavox dynamic voice output device	MT4	unknown	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)

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

Quantity	Tag #	Item Description	Model #	Condition	Location
1	12604	Dynavox dynamic voice output device	miniMo	good	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1		Dynavox dynamic voice output device s/n MN2000331	miniMo	poor	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1		Dynavox dynamic voice output device s/n MN2001101	miniMo	poor	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1		Dynavox writing device, s/n DWE402033	Dynawrite	unknown	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1	AT102	Enabling Devices static voice output device, s/n 3051	Cheap Talk 4	good	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1	AT122	Enabling Devices static voice output device s/n1337	Cheap Talk 4	broken recd button	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
2		Intellikeys Keyboards (keyguards, overlays)		unknown	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1		Macaw voice output device, s/n 5878		unknown	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1		Macaw voice output device s/n 6090			Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1		Macaw voice output device s/n 4766		unknown	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1		Macaw voice output device s/n 3513		unknown	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1		Macaw voice output device s/n 7777		unknown	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1	KC31905	Partner Plus single message switch s/n PP104184		poor	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1		PRC dynamic voice output device	Springboard	poor	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1		PRC dynamic voice output device s/n 3361SB2	Springboard	not working	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1		Pull string switches		good	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)

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

Quantity	Tag #	Item Description	Model #	Condition	Location
1	12862	Say It Sam dynamic voice output device		excellent	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1		Switch-on Original Disc 1-3		unknown	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
2		Visually Impaired Communication Medium-2042		does not light	Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)
1		Words+ static voice output device	Message Mate 20		Summit View Elementary Rm#113 - (all items on this list are from the AT inventory)

D=DRIVEABLE ND=NON-DRIVEABLE

Note: Unless noted the cellular and two way radio items do not accessories.

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

#	Quantity	Tag #	Item Description	Model #	Condition	Location	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1	1		Fairtron Score Board Controller	B-62W	Poor	Central Office										1	1.00	1.00			
2	1		2" X 3" Wooden Table		Fair	Ft Wright Elementary - Basement Storage room															
3	1		Adult Desk Chair		Poor	Ft Wright Elementary - Basement Storage room															
4	2		Teachers Desks Single Pedestal		Poor	Ft Wright Elementary - Basement Storage room										2	0.05	0.10			
5	1		Wooden 25 compartment Cubby for Books		Good	Ft Wright Elementary - Basement Storage room										1	1.00	1.00			
6	1		Wooden 30 compartment Cubby for books		Good	Ft Wright Elementary - Basement Storage room										1	1.00	1.00			
7	1		Wooden Triangular book rack		Fair	Ft Wright Elementary - Basement Storage room										1	1.00	1.00			
8	3		2 Drawer File Cabinets		Fair	Ft Wright Elementary - Garage	3	1.00	3.00							3	0.50	1.50			
9	3		4 Drawer File Cabinets		Fair	Ft Wright Elementary - Garage	3	1.00	3.00							3	1.00	3.00			
10	3		Black Toilet Seats		New in box	Ft Wright Elementary - Garage										3	0.50	1.50			
11	1		Blue 4 Drawer File Cabinet		Good	Ft Wright Elementary - Garage	1	1.00	1.00							1	1.00	1.00			
12	1		Wire, Art drying Rack		Good	Ft Wright Elementary - Garage										1	1.00	1.00			
13	1		Metal Boof Shelf		Fair	Ft Wright Elementary - Stairwell	1	1.00	1.00							1	0.50	0.50			
14	1	72	3' x 84" - 2door wood storage cabinet		Good	Scott High School - Library office															
15	1	133	30" x 5'6" Teacher's desk w/ 6 drawer add-on		Good	Scott High School - Library office										1	0.05	0.05			
16	3	76	15" w - 4 door file cabinet		Good	Scott High School - Mrs. Stewart's office										3	1.00	3.00			
17	1	52	21" x 6' Credenza - 4 drawer - cherry finish		Good	Scott High School - Mrs. Stewart's office															
18	1	481	24" w - 4 shelf bookcase		Good	Scott High School - Mrs. Stewart's office	1	1.00	1.00												
19	1	484	4' x 6' black chalkboard		Good	Scott High School - Mrs. Stewart's office															
20	1	483	4' x 6' whiteboard		Good	Scott High School - Mrs. Stewart's office															
21	1	482	5 shelf stand		Good	Scott High School - Mrs. Stewart's office															
22	1	78	Brown highback swivel chair		Good	Scott High School - Mrs. Stewart's office										1	0.05	0.05	1	5.00	5.00
23	1	480	Microwave		Good	Scott High School - Mrs. Stewart's office										1	1.00	1.00			
24	1	9	12 seat cafeteria table		Poor	Scott High School - Old Library and Corridors										1	0.05	0.05			
25	13	138	15" w - 2 drawer file cabinet		Good	Scott High School - Old Library and Corridors	13	0.50	6.50							13	0.50	6.50			
26	36	76	15" w - 4 drawer file cabinet		Good	Scott High School - Old Library and Corridors	36	0.50	18.00							36	1.00	36.00			
27	1	58	18" x 24" drawer student desk		Good	Scott High School - Old Library and Corridors										1	0.05	0.05			
28	1	29	19" TV w/wall mount	Magnavox	Good	Scott High School - Old Library and Corridors															
29	1	19	2' x 3' fliptop table		Good	Scott High School - Old Library and Corridors										1	0.05	0.05			
30	3	19	2' x 3' fliptop table w/ 6 drawers		Good	Scott High School - Old Library and Corridors										3	0.05	0.15			
31	1	26	2' x 3' x 3' fliptop table w/ metal frame		Good	Scott High School - Old Library and Corridors										1	0.05	0.05			
32	1	69	2' x 4' Table w/ black/chrome legs and wood grain laminate top		Good	Scott High School - Old Library and Corridors										1	0.05	0.05			
33	1	55	20" x 3' Metal desk w/T-legs		Good	Scott High School - Old Library and Corridors	1	2.00	2.00							1	0.05	0.05			
34	1	491	24" x 36" metal tray cart		Good	Scott High School - Old Library and corridors	1	1.00	1.00							1	1.00	1.00			
35	1	490	26" x 42" cart		Good	Scott High School - Old Library and corridors										1	1.00	1.00	1	3.00	3.00
36	1	492	27" TV	Panasonic	Good	Scott High School - Old Library and Corridors															
37	1	28	27" TV w/wall mount	Zenith	Good	Scott High School - Old Library and Corridors															
38	1	27	3 drawer cabinet (no top)		Good	Scott High School - Old Library and Corridors	1	0.50	0.50												
39	1	13	3' x 78" - 2 door cabinet		Poor	Scott High School - Old Library and Corridors															
40	1	11	3' x5' Library table - Wood finish		Good	Scott High School - Old Library and Corridors													1	10.00	10.00
41	16	17	30" x 4' - 4 leg table (wood finish)		Good	Scott High School - Old Library and Corridors															

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

#	Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Mike Dudley			Mike Hogue			Paul Lawless			Tri-State Audio Visual		
							Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
42	1	8	30" x 4' computer tables (Gray top)		Good	Scott High School - Old Library and Corridors															
43	3	21	30" x 48" Table w/chrome T-legs and wood grain laminate finish		Good	Scott High School - Old Library and Corridors											3	0.05	0.15		
44	2	6	30" x 5' computer tables - Darkwood finish		Good	Scott High School - Old Library and Corridors															
45	3	5	30" x 5' computer tables (Darkwood top finish)		Good	Scott High School - Old Library and Corridors															
46	2	4	30" x 5' computer tables (wood top finish)		Good	Scott High School - Old Library and Corridors															
47	1	10	30" x 5' Desk w/ Hutch - Wood finish		Good	Scott High School - Old Library and Corridors															
48	7	7	30" x 6' computer tables - Gray tops		Good	Scott High School - Old Library and Corridors															
49	1	3	30" x 6' folding tables (gray top)30" x 8' Wood folding tables		Good	Scott High School - Old Library and Corridors											1	1.00	1.00		
50	2	2	30" x 6' folding tables (wood finish)		Good	Scott High School - Old Library and Corridors											2	1.00	2.00		
51	2	23	30" x 6' wood table		Good	Scott High School - Old Library and Corridors															
52	2	4	30" x 8' wood folding tables		Good	Scott High School - Old Library and corridors											2	1.00	2.00		
53	1	137	30"w x 5'6" metal - 2 door storage cabinet		Good	Scott High School - Old Library and Corridors	1	1.00	1.00								1	0.50	0.50		
54	2	332	36" file cabinet - 5 drawer		Good	Scott High School - Old Library and Corridors	2	1.00	2.00								2	0.05	0.10		
55	1	130	36" TV	Sony	Good	Scott High School - Old Library and Corridors															
56	1	337	36"w - 2 door storage cabinet		Good	Scott High School - Old Library and Corridors															
57	2	334	36"w file cabinet - 2 door, 1 drawer		Good	Scott High School - Old Library and Corridors	1	1.00	1.00	1	10.00	10.00					2	0.50	1.00		
58	1	135	4' x 2' x 30" blue storage cabinet		Good	Scott High School - Old Library and Corridors	2	1.00	2.00								1	0.05	0.05		
59	1	335	4' x 6' rubber tackboard		Good	Scott High School - Old Library and Corridors															
60	1	25	4' x 8' Butcher block wood top		Good	Scott High School - Old Library and Corridors											1	1.00	1.00		
61	2	15	42' x 5' wood art tables		Good	Scott High School - Old Library and Corridors											2	0.50	1.00		
62	2	136	42" - 2 drawer file cabinet		Good	Scott High School - Old Library and Corridors	2	1.00	2.00								2	0.50	1.00		
63	1	336	42" metal magazine rack		Good	Scott High School - Old Library and Corridors	1	1.00	1.00								1	0.50	0.50		
64	1	95	42" PIX Mobile TV cart		Good	Scott High School - Old Library and Corridors											1	0.50	0.50		
65	1	12	42" wide - 4 drawer file cabinet		Good	Scott High School - Old Library and Corridors											1	0.50	0.50		
66	2	15	42" x 5' Wood art tables		Good	Scott High School - Old Library and Corridors	1	1.00	1.00	1	20.00	20.00					2	0.50	1.00		
67	7	24	4'6" x5'4" art tables w/ wood tops (not attached - 2 pieces)		Good	Scott High School - Old Library and Corridors															
68	6	1	48" diameter wood tables		Good	Scott High School - Old Library and Corridors															
69	1	330	58"w - 5 shelf "Homemade" bookshelf		Good	Scott High School - Old Library and Corridors															
70	1	127	Adjustable table		Good	Scott High School - Old Library and corridors											1	0.05	0.05		
71	15	18	Black swivel chair		Good	Scott High School - Old Library and Corridors											15	0.50	7.50		
72	1	333	black swivel chair		Good	Scott High School - Old Library and Corridors											1	0.05	0.05		
73	1	148	Blue pencil machine		Good	Scott High School - Old Library and Corridors											1	0.05	0.05		
74	1	298	Desktop Lecture		Good	Scott High School - Old Library and Corridors															
75	1	22	Dishwasher (not sure if it works)		Good	Scott High School - Old Library and Corridors	1	12.00	12.00								1	0.05	0.05		
76	1	498	DVD Player	Koss	Good	Scott High School - Old Library and Corridors											1	0.10	0.10		
77	1	494	DVD Player	Toshiba	Good	Scott High School - Old Library and Corridors											1	0.10	0.10		
78	1	329	Entertainment Center		Good	Scott High School - Old Library and Corridors															
79	1	499	Laser Disk	Pioneer	Good	Scott High School - Old Library and Corridors											1	0.10	0.10		
80	1	46	Leather swivel chair		Good	Scott High School - Old Library and Corridors													1	5.00	5.00
81	2	501	Magnavox VHS Player	501	Good	Scott High School - Old Library and corridors											2	0.10	0.20		
82	1	20	Metal cart		Good	Scott High School - Old Library and Corridors	1	1.00	1.00								1	0.50	0.50		

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

#	Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Mike Dudley			Mike Hogue			Paul Lawless			Tri-State Audio Visual		
							Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
83	2	331	Metal double sided bookcases		Good	Scott High School - Old Library and Corridors	2	0.50	1.00							2	0.50	1.00			
84	1	496	Opague Projector	Mark IV	Good	Scott High School - Old Library and Corridors										1	0.10	0.10			
85	6	16	Orange cushioned chairs		Good	Scott High School - Old Library and Corridors															
86	1	500	Panasonic VHS Player	AG1280	Good	Scott High School - Old Library and corridors										1	0.05	0.05			
87	1	147	Pro-Form crosswalk treadmill		Good	Scott High School - Old Library and Corridors										1	3.00	3.00			
88	27	31	Student Chairs	Mirco	Good	Scott High School - Old Library and Corridors										27	0.05	1.35			
89	20	40	Student Desk (Rectangle, wood grain laminate tops		Good	Scott High School - Old Library and Corridors										20	0.05	1.00			
90	3	41	Student desks (L-shaped, wood grain laminate top)		Good	Scott High School - Old Library and Corridors										3	0.05	0.15			
91	18	39	Student desks (Rectangle, gray tops)		Good	Scott High School - Old Library and Corridors										18	0.05	0.90			
92	1	493	TV Cart		Good	Scott High School - Old Library and Corridors										1	0.50	0.50			
93	1	497	VHS Player	Broksonic	Good	Scott High School - Old Library and Corridors										1	0.05	0.05			
94	1	495	VHS Player	Panasonic	Good	Scott High School - Old Library and Corridors										1	0.05	0.05			
95	10	35	Wood Chairs		Good	Scott High School - Old Library and Corridors															
96	1	138	15"w - 2 drawer file cabinet		Good	Scott High School - Registrar office	1	1.00	1.00							1	0.50	0.50			
97	1	385	20" x 30" table		Good	Scott High School - Registrar office										1	0.05	0.05			
98	1	386	20" x 36" table		Good	Scott High School - Registrar office										1	0.05	0.05			
99	1	72	3' x 84" - 2 door wood storage cabinet		Good	Scott High School - Registrar office															
100	1	74	30" x 5' Teacher's desks w/40" add-on		Good	Scott High School - Registrar office										1	0.05	0.05			
101	1	73	3'w - 5 shelf wood laminated bookcase		Good	Scott High School - Registrar office															
102	1	75	42"w - 4 drawer file cabinet		Good	Scott High School - Registrar office	1	1.00	1.00							1	1.00	1.00			
103	1	388	5' projector screen		Good	Scott High School - Registrar office															
104	1	383	Magazine rack		Good	Scott High School - Registrar office	1	0.50	0.50							1	0.05	0.05			
105	1	489	16" x 18" metal cart w/ folding table top		Good	Scott High School - Room 100										1	0.10	0.10			
106	1	114	18" wood wardrobe cabinet		Good	Scott High School - Room 100															
107	1	414	2' x 3' Flitop table		Good	Scott High School - Room 100										1	0.05	0.05			
108	1	68	2' x 4' Table w/ chrome legs and wood grain laminate tops		Good	Scott High School - Room 100										1	0.05	0.05			
109	1	133	2' x 5' Science Table w/gray legs		Good	Scott High School - Room 100										1	0.05	0.05			
110	1	55	20" x 3' Metal Desk w/T-legs		Good	Scott High School - Room 100	1	2.00	2.00							1	0.05	0.05			
111	1	83	3' x 6' metal - 2 door storage cabinet		Good	Scott High School - Room 100	1	1.00	1.00							1	0.50	0.50			
112	1	38	30" x 48" Tables w/black T-legs and Gray tops		Good	Scott High School - Room 100										1	0.05	0.05			
113	1	132	30" x 5'6" teacher's desk w/add-on - 6 drawer		Good	Scott High School - Room 100										1	0.05	0.05			
114	1	87	3'w - 6 shelf wood bookcase		Good	Scott High School - Room 100															
115	1	413	4' x 6' tackboard		Good	Scott High School - Room 100															
116	1	415	81" manual projector screen		Good	Scott High School - Room 100															
117	1	46	Fabric Swivel Chair		Good	Scott High School - Room 100													1	5.00	5.00
118	28	39	Student Desk (Rectangle shape - gray tops)	Zenith	Good	Scott High School - Room 100										28	0.05	1.40			
119	5	40	Student Desk (Rectangle shape - wood grain laminate tops)		Good	Scott High School - Room 100										5	0.05	0.25			
120	1	134	Wood swivel stool		Good	Scott High School - Room 100															
121	1	127	2' x 6' adjustable white table		Good	Scott High School - Room 101										1	0.50	0.50			
122	1	83	3' x 6' metal - 2 door storage cabinet		Good	Scott High School - Room 101	1	1.00	1.00							1	0.05	0.05			
123	1	48	30" x 4' Teacher's Desk		Good	Scott High School - Room 101	1	2.00	2.00							1	0.05	0.05	1	10.00	10.00

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

#	Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Mike Dudley			Mike Hogue			Paul Lawless			Tri-State Audio Visual			Total
							Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	
124	1	488	4' x 12' Black Chalkboard		Good	Scott High School - Room 101																
125	3	126	4' x 6' black tackboards		Good	Scott High School - Room 101																
126	2	84	4' x 84" - 2 door wood storage cabinet		Good	Scott High School - Room 101																
127	1	412	5' manuel projector screen		Good	Scott High School - Room 101																
128	1	411	8' green caulkboard		Good	Scott High School - Room 101																
129	4	128	Black chair on wheels		Good	Scott High School - Room 101																
130	1	129	Chair w/chrome legs		Good	Scott High School - Room 101																
131	3	41	Student Desk - L-shaped wood grain laminate top		Good	Scott High School - Room 101																
132	25	39	Student desk - Rectangle, Gray top		Good	Scott High School - Room 101																
133	1	40	Student Desk - Rectangle, wood grain laminate top		Good	Scott High School - Room 101																
134	1	410	Table/ w/chrome legs		Good	Scott High School - Room 101																
135	1	109	2' x 3' computer cart		Good	Scott High School - Room 103																
136	1	55	20" x 3' Metal Desk w/ T-legs		Good	Scott High School - Room 103	1	1.00	1.00													
137	1	62	27" TV	Panasonic	Good	Scott High School - Room 103																
138	1	105	3' bookcase - 4 shelf unit		Good	Scott High School - Room 103	1	0.75	0.75													
139	1	21	30" x 48" Table w/ chrome T-legs and wood grain laminate top		Good	Scott High School - Room 103																
140	2	106	4' x 8' black tackboard		Good	Scott High School - Room 103																
141	1	111	4'x4' tackboard		Good	Scott High School - Room 103																
142	1	404	5' manuel projector screen		Good	Scott High School - Room 103																
143	1	113	8' whiteboard		Good	Scott High School - Room 103																
144	1	110	Cart		Good	Scott High School - Room 103																
145	30	40	Student Desks - Rectangle, wood grain lamnate tops		Good	Scott High School - Room 103																
146	1	112	Wood computer station		Good	Scott High School - Room 103																
147	1	114	18" wood wardrobe cabinet		Good	Scott High School - Room 104																
148	1	58	18" x 24" Drawer student desk		Good	Scott High School - Room 104																
149	1	55	20" x 3' metal desk w/T-legs		Good	Scott High School - Room 104																
150	1	120	27" TV	Sharp	Good	Scott High School - Room 104																
151	1	115	2'w - 4 shelf wood laminate bookcase		Good	Scott High School - Room 104																
152	1	121	3' plastic TV cart		Good	Scott High School - Room 104																
153	1	87	3' wood bookcase - 6 shelf		Good	Scott High School - Room 104																
154	1	406	3' x 4' black tackboard		Good	Scott High School - Room 104																
155	1	117	3' x 6' Teacher's Desk - cherry finish - 4 drawer		Good	Scott High School - Room 104																
156	1	124	30" x 6' Table		Good	Scott High School - Room 104																
157	1	119	3'w - 1 door, 3 file box cabinet		Good	Scott High School - Room 104																
158	2	118	4' x 5' black chalkboard		Good	Scott High School - Room 104																
159	1	409	4' x 6' tackboard		Good	Scott High School - Room 104																
160	1	408	46" w wood bookcase		Good	Scott High School - Room 104																
161	1	407	5' manuel projector screen		Good	Scott High School - Room 104																
162	1	65	Overhead Projector		Good	Scott High School - Room 104																
163	32	40	Student Desks - Rectangle , wood grain laminate top		Good	Scott High School - Room 104																
164	2	123	VHS recorder	VAPA	Good	Scott High School - Room 104																

4	0.05	0.20
1	0.05	0.05
3	0.05	0.15
25	0.05	1.25

1	0.50	0.50
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1	0.05	0.05
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1	0.50	0.50
30	0.05	1.50

1	0.05	0.05
1	0.05	0.05

1	0.25	0.25
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1	10.00	10.00
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1	0.05	0.05
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1	0.05	0.05
32	0.05	1.60
2	0.05	0.10

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

#	Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Mike Duddey			Mike Hogue			Paul Lawless			Tri-State Audio Visual			
							Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	
165	2	69	2' x 4' Table w/chrome/black legs - light wood grain laminate top		Good	Scott High School - Room 106											2	0.05	0.10			
166	8	103	3' x 6' computer Tables		Good	Scott High School - Room 106																
167	1	7	30" x 6' computer tables (Gray top)		Good	Scott High School - Room 106																
168	1	48	4' Teacher's Desk		Good	Scott High School - Room 106											1	0.05	0.05			
169	1	403	4' x 9' black tackboard		Good	Scott High School - Room 106																
170	1	31	Student Chair	Mirco	Good	Scott High School - Room 106																
171	2	40	Student desks- Rectangle, wood grain laminate top		Good	Scott High School - Room 106											2	0.05	0.10			
172	1	400	15" x 23" rolling file cabinet - 2 drawer		Good	Scott High School - Room 107											1	0.10	0.10			
173	1	58	18" x 24" Drawer student desk		Good	Scott High School - Room 107											1	0.05	0.05			
174	1	89	27" TV	Samsung	Good	Scott High School - Room 107																
175	1	77	3' x 56" black - 2 door metal cabinet on casters		Good	Scott High School - Room 107	1	0.75	0.75								1	0.50	0.50			
176	1	72	3' x 84" - 2 door wood storage cabinet		Good	Scott High School - Room 107																
177	1	21	30" x 48" table w/chrome T-legs and wood grain laminate top		Good	Scott High School - Room 107											1	0.05	0.05			
178	1	87	3'w wood bookcase - 6 shelf unit		Good	Scott High School - Room 107																
179	1	397	4' x 9' black tackboard		Good	Scott High School - Room 107																
180	1	48	4" Teacher's Desk		Good	Scott High School - Room 107											1	0.05	0.05			
181	1	88	42" w metal bookcase - 4 shelf unit		Good	Scott High School - Room 107	1	1.00	1.00								1	0.05	0.05			
182	1	95	42" w PIX mobile TV cart		Good	Scott High School - Room 107											1	0.50	0.50			
183	1	399	5' manuel projector screen		Good	Scott High School - Room 107																
184	1	46	Fabric Swivel Chair		Good	Scott High School - Room 107																
185	1	93	Plastic cart w/ casters		Good	Scott High School - Room 107											1	0.25	0.25			
186	1	398	stool on wheels		Good	Scott High School - Room 107																
187	4	39	Student Desk - Rectangle gray tops		Good	Scott High School - Room 107											4	0.05	0.20			
188	29	40	Student Desks - Rectangle wood grain laminate top		Good	Scott High School - Room 107											40	0.05	2.00			
189	1	94	Wood bookcase - 3 shelf		Good	Scott High School - Room 107																
190	1	395	18" x 24" - 2 tier desk		Good	Scott High School - Room 108											1	0.05	0.05			
191	1	393	3' x 4' black tackboard		Good	Scott High School - Room 108																
192	1	11	3' x 5' Library Table (wood finish)		Good	Scott High School - Room 108																
193	1	83	3' x 6' metal - 2 door storage cabinet		Good	Scott High School - Room 108	1	1.00	1.00								1	0.50	0.50			
194	1	48	30" x 4' teacher's desk		Good	Scott High School - Room 108											1	0.05	0.05			
195	1	486	4' x 12' whiteboard		Good	Scott High School - Room 108																
196	1	392	4' x 4' black tackboard		Good	Scott High School - Room 108																
197	1	401	4' x 6' tackboard		Good	Scott High School - Room 108																
198	1	487	4' x 8' green chalkboard		Good	Scott High School - Room 108																
199	1	84	4' x 84" - 2door wood storage cabinet		Good	Scott High School - Room 108																
200	1	394	5' manuel projector screen		Good	Scott High School - Room 108																
201	30	39	Student Desks- Rectangle, gray top		Good	Scott High School - Room 108											30	0.05	1.50			
202	1	86	Wood computer center on casters		Good	Scott High School - Room 108																
203	1	85	Wood podium on casters		Good	Scott High School - Room 108																
204	2	58	18" x 24" drawer student desks		Good	Scott High School - Room 109											2	0.05	0.10			
205	1	389	2 bay wood bookcase (total length 7')		Good	Scott High School - Room 109											2	0.05	0.10			

THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION

Quantity	Tag #	Item Description	Model #	Condition	Location	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
206	1	55	20" x 3' metal desk w/T-Legs		Good	Scott High School - Room 109	1	1.00	1.00						1	0.05	0.05
207	1	79	30" high wood stool w/back		Good	Scott High School - Room 109											
208	1	38	30" x 48" Table - Gray top - Black T-legs		Good	Scott High School - Room 109						1	0.05	0.05			
209	2	391	35"w x 36"t wood bookcases		Good	Scott High School - Room 109											
210	1	390	4' x 9' Black Tackboard		Good	Scott High School - Room 109											
211	22	40	Student Desks- Rectangle, wood grain laminate tops		Good	Scott High School - Room 109						22	0.05	1.10			
212	1	82	Swivel Chair		Good	Scott High School - Room 109						1	0.05	0.05			
213	1	76	15" - 4 drawer file cabinet		Good	Scott High School - Room 110	1	1.00	1.00			1	1.00	1.00			
214	1	58	18" x 24" student desk w/ drawer		Good	Scott High School - Room 110						1	0.05	0.05			
215	1	97	18" x 65" Desks w/ 5 drawers		Good	Scott High School - Room 110						1	0.05	0.05			
216	1	102	2 bay metal shelving - Total length - 6'		Good	Scott High School - Room 110	1	0.50	0.50			1	0.50	0.50			
217	1	55	20" x 3' Metal desk w/T-Legs		Good	Scott High School - Room 110						1	0.05	0.05			
218	2	99	3 bays wood shelving - Total length -9'		Good	Scott High School - Room 110											
219	1	101	3' x 12" deep metal bookcase		Good	Scott High School - Room 110	1	1.00	1.00			1	0.50	0.50			
220	1	83	3' x 6' metal - 2 door storage cabinet		Good	Scott High School - Room 110	1	1.00	1.00			1	0.50	0.50			
221	1	100	3' x 87" metal bookcases		Good	Scott High School - Room 110	1	1.00	1.00			1	0.50	0.50			
222	1	98	30" x 5' Teacher's desk		Good	Scott High School - Room 110						1	0.05	0.05			
223	1	485	4' x 12' black chalkboard		Good	Scott High School - Room 110											
224	1	402	5' manuel projector screen		Good	Scott High School - Room 110											
225	1	96	Fabric chair w/ chrome legs		Good	Scott High School - Room 110											
226	2	31	Student Chairs	Mirco	Good	Scott High School - Room 110						2	0.05	0.10			
227	16	40	Student Desks - Rectangle, wood grain laminate tops		Good	Scott High School - Room 110						16	0.05	0.80			
228	1	57	12"w metal bookcase - 6 shelf - 2 bays		Good	Scott High School - Room 111	1	1.00	1.00			1	0.25	0.25			
229	2	138	15"w - 2door file cabinet		Good	Scott High School - Room 111	2	0.50	1.00			2	0.50	1.00			
230	3	58	18" x 24" drawer student desk		Good	Scott High School - Room 111						1	0.05	0.05			
231	2	55	20" x 3' Metal Desk w/T-legs		Good	Scott High School - Room 111	2	0.75	1.50			2	0.05	0.10			
232	2	477	3' x 4' Tackboards		Good	Scott High School - Room 111											
233	2	48	30" x 4' Teacher's desk		Good	Scott High School - Room 111						2	0.05	0.10			
234	2	21	30" x 48" Table w/Chrome T-leg and wood grain laminate top		Good	Scott High School - Room 111						2	0.05	0.10			
235	2	54	4 leg fabric chair		Good	Scott High School - Room 111											
236	1	476	4' x 12' black chalkboard		Good	Scott High School - Room 111											
237	1	66	4' x 6' Black tackboard		Good	Scott High School - Room 111											
238	1	382	4' x 7' Table w/ blue top		Good	Scott High School - Room 111						1	0.05	0.05			
239	1	479	4' x 8' whiteboard		Good	Scott High School - Room 111											
240	1	478	8" deep wood bookshelf		Good	Scott High School - Room 111											
241	1	56	Black cushion chair		Good	Scott High School - Room 111											
242	1	65	Overhead projector		Good	Scott High School - Room 111						1	0.05	0.05			
243	16	41	Student desks - L-shaped, wood grain laminate tops		Good	Scott High School - Room 111						16	0.05	0.80			
244	5	40	Student Desks - Rectangle, wood grain laminate tops		Good	Scott High School - Room 111						5	0.05	0.25			
245	1	68	2' x 4' Table w/chrome legs and wood grain laminate top		Good	Scott High School - Room 112						1	0.05	0.05			
246	1	379	3' x 4' black tackboard		Good	Scott High School - Room 112											

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

#	Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Mike Dudley			Mike Hogue			Paul Lawless			Tri-State Audio Visual			Total
							Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	
247	1	8	30" x 4' Computer tables w/ keyboard trays		Good	Scott High School - Room 112																
248	1	67	30" x 5' Teacher's desk		Good	Scott High School - Room 112																
249	1	475	4' x 5' Black chalkboard		Good	Scott High School - Room 112																
250	1	474	4' x 8' Black chalkboard		Good	Scott High School - Room 112																
251	1	473	4' x 8' Tackboard		Good	Scott High School - Room 112																
252	1	380	61" w wood bookcase		Good	Scott High School - Room 112																
253	3	381	Small metal folding chairs		Good	Scott High School - Room 112	3	0.50	1.50													
254	1	33	Student Chair	Melsur	Good	Scott High School - Room 112																
255	1	41	Student desks - L-shaped, wood grain laminate tops		Good	Scott High School - Room 112																
256	5	40	Student desks - Rectangle , wood grain laminate tops		Good	Scott High School - Room 112																
257	25	39	Student Desks - Rectangle, gray tops		Good	Scott High School - Room 112																
258	1	471	18" x 24" Student desk w/drawer		Good	Scott High School - Room 113																
259	1	371	18" x 5' Teacher's desk		Good	Scott High School - Room 113																
260	1	377	20" x 3' Table		Good	Scott High School - Room 113																
261	1	60	25" x 37" science table		Good	Scott High School - Room 113																
262	1	372	27" x 52" - wood finish science table on rollers		Good	Scott High School - Room 113																
263	1	83	3' x 6' - 2 door metal storage cabinet		Good	Scott High School - Room 113	1	0.50	0.50													
264	1	48	30" x 4' Teacher's desk		Good	Scott High School - Room 113																
265	1	21	30" x 48" Table w/chrome t-legs and wood grain laminate top		Good	Scott High School - Room 113																
266	1	67	30" x 5' Teacher's desk		Good	Scott High School - Room 113																
267	1	376	31" Corral workstation		Good	Scott High School - Room 113																
268	1	375	37" Corral workstation		Good	Scott High School - Room 113																
269	1	470	4' x 12' Black chalkboard		Good	Scott High School - Room 113																
270	1	370	42" w bookcase		Good	Scott High School - Room 113																
271	1	373	70" Teacher's desk		Good	Scott High School - Room 113																
272	1	369	Credenza		Good	Scott High School - Room 113																
273	1	378	Desktop shelf		Good	Scott High School - Room 113																
274	2	46	Fabric swivel chair		Good	Scott High School - Room 113																
275	2	367	Gray metal stools		Good	Scott High School - Room 113																
276	1	374	Metal Cart		Good	Scott High School - Room 113	1	0.50	0.50													
277	1	368	Red fabric swivel chair		Good	Scott High School - Room 113																
278	1	472	Sewing machine	Bernina	Good	Scott High School - Room 113	1	1.00	1.00													
279	5	34	Student Chairs	Melsur	Good	Scott High School - Room 113																
280	2	33	Student chairs	Melsur	Good	Scott High School - Room 113																
281	8	51	Student chairs - Plastic		Good	Scott High School - Room 113																
282	1	49	Student chairs - Plastic		Good	Scott High School - Room 113																
283	5	184	Student Desks - L-shaped , gray tops, blue seats		Good	Scott High School - Room 113																
284	3	59	Student Desks - L-shaped, gray tops, red seats		Good	Scott High School - Room 113																
285	1	41	Student desks - L-shaped, wood grain laminate tops		Good	Scott High School - Room 113																
286	5	39	Student Desks - Rectangle, gray tops		Good	Scott High School - Room 113																
287	13	39	Student Desks - Rectangle, gray tops		Good	Scott High School - Room 113																

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

#	Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Quantity Bid	Unit Price	Total	Mike Dudley			Quantity Bid	Unit Price	Total	Mike Hogue			Total	Paul Lawless			Total	Tri-State Audio Visual			Total
							Quantity Bid	Unit Price	Total				Quantity Bid	Unit Price	Total				Quantity Bid	Unit Price	Total		Quantity Bid	Unit Price	Total		Quantity Bid	Unit Price	Total	
288	38	40	Student desks - Rectangle, wood grain laminate tops		Good	Scott High School - Room 113																	38	0.05	1.90					
289	1	26	2' x 3' x 3' Flip top table w/metal frame		Good	Scott High School - Room 114	1	0.50	0.50																					
290	1	55	20" x 3' Metal desk w/T-legs		Good	Scott High School - Room 114	1	1.00	1.00														1	0.05	0.05					
291	2	358	3' x 4' Tackboard painted green		Good	Scott High School - Room 114																								
292	1	11	3' x 5' Library Table (wood finish)		Good	Scott High School - Room 114																								
293	1	469	4' x 12' Black Chalkboard		Good	Scott High School - Room 114																								
294	1	359	4' x 6' tackboard		Good	Scott High School - Room 114																								
295	3	46	Fabric swivel chair		Good	Scott High School - Room 114																								
296	1	351	15" x 27" table on wheels		Good	Scott High School - Room 115/116																	1	0.10	0.10					
297	1	138	15"w - 2 drawer file cabinet		Good	Scott High School - Room 115/116	1	1.00	1.00														1	0.50	0.50					
298	1	76	15"w - 4 drawer file cabinet		Good	Scott High School - Room 115/116	1	1.00	1.00														1	0.50	0.50					
299	1	45	18" x 8' Gray folding table		Good	Scott High School - Room 115/116																	1	0.50	0.50					
300	1	465	19" TV w/VHS & DVD player		Good	Scott High School - Room 115/116																								
301	1	466	24" x 32" TV Cart		Good	Scott High School - Room 115/116																	1	0.50	0.50	1	2.00	2.00		
302	1	349	24"w bookcase		Good	Scott High School - Room 115/116																								
303	1	62	27" TV	Panasonic	Good	Scott High School - Room 115/116																								
304	1	61	3 shelf book cart		Good	Scott High School - Room 115/116																	1	0.50	0.50					
305	2	352	3' x 4' black tackboards		Good	Scott High School - Room 115/116																								
306	1	347	30" TV cart		Good	Scott High School - Room 115/116																	1	0.25	0.25					
307	19	38	30" x 48" Table w/ black T-legs and Gray top		Good	Scott High School - Room 115/116																	19	0.05	0.95					
308	1	21	30" x 48" Table w/chrome T-legs and wood grain laminate top		Good	Scott High School - Room 115/116																	1	0.05	0.05					
309	1	348	33"w - 6 shelf wood bookcase		Good	Scott High School - Room 115/116																								
310	1	467	4' x 12' Black Chalkboard		Good	Scott High School - Room 115/116																								
311	1	468	4' x 6' whiteboard		Good	Scott High School - Room 115/116																								
312	1	342	4' x 8' black tackboard		Good	Scott High School - Room 115/116																								
313	1	356	5' Manuel projector screen		Good	Scott High School - Room 115/116																								
314	1	353	Chair		Good	Scott High School - Room 115/116																								
315	1	44	Cherry finish Teacher's desk w/hutch		Good	Scott High School - Room 115/116																								
316	1	354	DVD player	AMW	Good	Scott High School - Room 115/116																	1	0.05	0.05					
317	1	355	DVD/VHS player	Samsung	Good	Scott High School - Room 115/116																	1	0.05	0.05					
318	1	46	Leather swivel chair		Good	Scott High School - Room 115/116																	1	0.05	0.05	1	5.00	5.00		
319	1	346	Maps of the world on stand		Good	Scott High School - Room 115/116																	1	0.05	0.05					
320	1	34	Student Chair	Melsur	Good	Scott High School - Room 115/116																	1	0.05	0.05					
321	27	40	Student Desks - rectangle, wood grain laminate tops		Good	Scott High School - Room 115/116																	27	0.05	1.35					
322	1	63	VHS player	Polaroid	Good	Scott High School - Room 115/116																	1	0.05	0.05					
323	1	352	Wood stool w/back		Good	Scott High School - Room 115/116																								
324	1	461	20" x 3' Table		Good	Scott High School - Room 117																	1	0.05	0.05					
325	1	338	24" black 4 shelf bookcase unit		Good	Scott High School - Room 117																								
326	2	340	3' x 4' black tackboard		Good	Scott High School - Room 117																								
327	1	36	3' x 5' teacher's desk		Good	Scott High School - Room 117																	1	0.05	0.05					
328	1	21	30" x 48" Table w/chrome T-legs and wood grain laminate top		Good	Scott High School - Room 117																	1	0.05	0.05					

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

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							Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	
329	1	339	4' x 6' black tackboard		Good	Scott High School - Room 117																
330	1	460	4' x 6' whiteboard		Good	Scott High School - Room 117																
331	1	37	42" x 84" - 2 door wood storage cabinet		Good	Scott High School - Room 117																
332	1	341	5' black chalkboard		Good	Scott High School - Room 117																
333	1	46	Fabric swivel Chair		Good	Scott High School - Room 117																
334	20	35	Wood Chairs		Good	Scott High School - Room 117																
335	1	362	16" x 4' wood hutch		Good	Scott High School - Room 118																
336	2	26	2' x 3' x 3½ Fliptop table w/metal frame		Good	Scott High School - Room 118	2	0.50	1.00								2	0.05	0.10			
337	1	366	2' x 5 adjustable table		Good	Scott High School - Room 118											1	0.25	0.25			
338	1	360	24" computer cart		Good	Scott High School - Room 118											1	0.05	0.05			
339	1	464	3' x 4' Tackboard		Good	Scott High School - Room 118																
340	1	364	3' x 6' wood bookcase		Good	Scott High School - Room 118																
341	3	48	30" x 4' Teacher's desk		Good	Scott High School - Room 118											3	0.05	0.15			
342	1	21	30" x 48" Table w/chrome T-legs and wood grain laminate top		Good	Scott High School - Room 118											1	0.05	0.05			
343	1	363	35" w wood bookcase		Good	Scott High School - Room 118																
344	2	463	4' x 12' Black chalkboard		Good	Scott High School - Room 118																
345	1	47	4' x 7' storage cabinet w/ glass front		Good	Scott High School - Room 118																
346	1	462	5' manuel projector screen		Good	Scott High School - Room 118																
347	1	361	6' w gray metal shelving		Good	Scott High School - Room 118	1	0.50	0.50								1	0.50	0.50			
348	1	365	Desktop shelf		Good	Scott High School - Room 118																
349	6	49	Student Chair - Plastic		Good	Scott High School - Room 118											6	0.05	0.30			
350	1	50	Student Chair - Plastic		Good	Scott High School - Room 118											1	0.05	0.30			
351	5	51	Student Chair - Plastic		Good	Scott High School - Room 118											5	0.05	0.30			
352	2	76	15" wide - 4 Drawer file cabinets		Good	Scott High School - Room 200	2	0.50	1.00								2	0.10	0.30			
353	1	138	18" w x 29" tall - 2 Drawer file cabinet		Good	Scott High School - Room 200	1	0.50	0.50								1	0.10	0.30			
354	2	442	3' x 4' Tackboard		Good	Scott High School - Room 200																
355	2	72	3' x 84" - 2 door wood storage cabinet		Good	Scott High School - Room 200																
356	1	155	30" square table		Good	Scott High School - Room 200																
357	9	153	30" x 5' Computer Tables (Gray tops)		Good	Scott High School - Room 200																
358	1	157	30" w x 39" long Teachers Desk - 3 drawer		Good	Scott High School - Room 200											1	0.05	0.30			
359	1	158	30" w x 39" - Black metal storage cabinet		Good	Scott High School - Room 200	1	1.00	1.00								1	0.25	0.30			
360	1	154	30" w x 4' long Dark woodgrain laminate table w/ black T-Legs		Good	Scott High School - Room 200											1	0.05	0.30			
361	1	133	30" w x 56" long Teachers desk w/ add on - 6 Drawer		Good	Scott High School - Room 200											1	0.05	0.30			
362	1	159	3' w x 3½ x 18" deep Black Metal Shelf		Good	Scott High School - Room 200	1	1.00	1.00								1	0.05	0.30			
363	1	11	3' w x 5' long Wood Table		Good	Scott High School - Room 200																
364	1	441	4' x 12' Black Chalkboard		Good	Scott High School - Room 200																
365	1	443	4' x 6' Black Chalkboard		Good	Scott High School - Room 200																
366	1	440	4' x 8' whiteboard		Good	Scott High School - Room 200																
367	1	294	70" Pulldown projector screen		Good	Scott High School - Room 200																
368	1	128	Black Chair on wheels		Good	Scott High School - Room 200											1	0.05	0.05			
369	1	152	Blueprint Drawers w/stand		Good	Scott High School - Room 200											1	0.05	0.05			

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

#	Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Mike Dudley			Mike Hogue			Paul Lawless			Tri-State Audio Visual		
							Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
370	3	49	Student Chairs		Good	Scott High School - Room 200										3	0.05	0.15			
371	18	31	Student Chairs	Mirco	Good	Scott High School - Room 200										18	0.05	0.90			
372	9	34	Student Chairs	Melsur	Good	Scott High School - Room 200										9	0.05	0.45			
373	3	39	Student Desks (Rectangle shape - gray top)		Good	Scott High School - Room 200										3	0.05	0.15			
374	25	40	Student Desks (Rectangle shape - wood grain top)		Good	Scott High School - Room 200										25	0.05	1.25			
375	7	41	Students Desks (L shape- wood grain top)		Good	Scott High School - Room 200										7	0.05	0.35			
376	1	288	18" x 24" Drawer Student Desk		Good	Scott High School - Room 201										1	0.05	0.05			
377	1	212	2' x 3' Computer Table		Good	Scott High School - Room 201															
378	3	291	3' x 7' - 2 door wood cabinet		Good	Scott High School - Room 201															
379	1	292	30"w x 5' L Computer Table		Good	Scott High School - Room 201															
380	1	437	4' x 12' Black Chalkboard		Good	Scott High School - Room 201															
381	1	438	4' x 6' Black Chalkboard		Good	Scott High School - Room 201															
382	2	439	4' x 8' Whiteboard		Good	Scott High School - Room 201															
383	1	213	6' pulldown projector screen		Good	Scott High School - Room 201															
384	6	285	Dark Blue Student Chair		Good	Scott High School - Room 201										6	0.05	0.30			
385	1	211	Podium		Good	Scott High School - Room 201															
386	4	210	Student Chair (Blue w/basket below seat)		Good	Scott High School - Room 201										4	0.05	0.20			
387	26	289	Student Desk (Gray Top w/crome basket)		Good	Scott High School - Room 201										26	0.05	1.30			
388	2	290	Student Desk (Wood Grain Top)		Good	Scott High School - Room 201										2	0.05	0.10			
389	2	286	Turquoise Student Chair		Good	Scott High School - Room 201										2	0.05	0.10			
390	14	287	Turquoise Student Chair w/ Chrome Handle		Good	Scott High School - Room 201										14	0.05	0.70			
391	3	76	15"w four drawer file cabinet		Good	Scott High School - Room 202	3	1.00	3.00							3	0.50	1.50			
392	1	308	2' x 84" - 1 door wood storage cabinet		Good	Scott High School - Room 202															
393	1	314	20"w metal storage box		Good	Scott High School - Room 202	1	0.50	0.50							1	0.25	0.25			
394	2	312	21" wide Trapizoid table		Good	Scott High School - Room 202										2	0.05	0.10			
395	1	320	26"w computer cart		Good	Scott High School - Room 202										1	0.10	0.10			
396	2	72	3' x 84" - 2 door wood storage cabinet		Good	Scott High School - Room 202															
397	5	220	30" x 6' wood laminate top computer table		Good	Scott High School - Room 202															
398	1	21	30"w x 48" L Table (Wood laminate top, crome T legs)		Good	Scott High School - Room 202										1	0.05	0.05			
399	7	306	30"w x 4'L computer table (gray top, Black T-Legs)		Good	Scott High School - Room 202										7	0.05	0.35			
400	1	310	4' Round Table		Good	Scott High School - Room 202															
401	4	48	4' Teacher's Desks		Good	Scott High School - Room 202										4	0.05	0.20			
402	1	316	4' x 4' black tackboard		Good	Scott High School - Room 202															
403	2	309	4' x 84"T x 2'D open wood shelving		Good	Scott High School - Room 202															
404	1	315	40"w cart w/recessed area in top		Good	Scott High School - Room 202										1	0.05	0.05			
405	1	311	4'w x 42" T wood bookcase		Good	Scott High School - Room 202															
406	1	313	5' Teacher's Desk w/green top		Good	Scott High School - Room 202										1	0.05	0.05			
407	3	67	5' Teacher's Desks		Good	Scott High School - Room 202										3	0.05	0.15			
408	3	65	Overhead projectors		Good	Scott High School - Room 202										3	0.05	0.15			
409	1	317	Plastic two tier cart		Good	Scott High School - Room 202										1	0.25	0.25			
410	12	41	Student Desks (L-shaped wood laminate top)		Good	Scott High School - Room 202										12	0.05	0.60			

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

#	Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Mike Dudley			Mike Hogue			Paul Lawless			Tri-State Audio Visual		
							Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
411	23	40	Student Desks (Wood Laminate top)		Good	Scott High School - Room 202										23	0.05	1.15			
412	1	318	Swivel Chair		Good	Scott High School - Room 202										1	0.05	0.05			
413	1	319	Swivel Chair		Good	Scott High School - Room 202										1	0.05	0.05			
414	1	303	16" tall x 4' long wood hutch		Good	Scott High School - Room 203															
415	1	305	20" w x 3'L table w/T-Legs		Good	Scott High School - Room 203										1	0.05	0.05			
416	1	23	30" x 6' wood table		Good	Scott High School - Room 203															
417	1	21	30" w x 48" L table w/wood grain laminate top and crome T-Legs		Good	Scott High School - Room 203										1	0.05	0.05			
418	1	154	30" w x 4'L Table w/dark laminate top and black T-Legs		Good	Scott High School - Room 203										1	0.05	0.05			
419	2	302	30" w x 6' computer tables (gray top)		Good	Scott High School - Room 203															
420	1	222	36" x 42" metal bookcase		Good	Scott High School - Room 203	1	0.50	0.50							1	0.25	0.25			
421	1	72	3' w x 84" T - 2 door wood storage cabinet		Good	Scott High School - Room 203															
422	1	48	4' Teacher's desk		Good	Scott High School - Room 203										1	0.05	0.05			
423	1	304	4' w x 4' T Wood Bookcase		Good	Scott High School - Room 203															
424	1	298	Desk Top Lecture		Good	Scott High School - Room 203															
425	1	425	Promethean Projector & Board		Good	Scott High School - Room 203										1	5.00	5.00	1	10.00	10.00
426	9	31	Student Chair	Mirco	Good	Scott High School - Room 203										9	0.05	0.45			
427	25	34	Student Chair	Melsur	Good	Scott High School - Room 203										25	0.05	1.25			
428	1	51	Student Chair (Plastic)		Good	Scott High School - Room 203										1	0.05	0.05			
429	1	49	Student Chair (Plastic)		Good	Scott High School - Room 203										1	0.05	0.05			
430	1	210	Student Chair w/ basket below seat		Good	Scott High School - Room 203										1	0.05	0.05			
431	2	76	15" w - 4 drawer file cabinet		Good	Scott High School - Room 204	2	0.50	1.00							2	0.05	0.10			
432	1	295	18" x 62" Teacher's desk - 4 drawer		Good	Scott High School - Room 204										1	0.05	0.05			
433	1	297	19" TV w/ VHS player	Samsung	Good	Scott High School - Room 204															
434	2	164	2 tier 18" x 34" Desk		Good	Scott High School - Room 204															
435	2	300	2' x 4' black tackboards		Good	Scott High School - Room 204															
436	1	171	30" x 5' wood laminate computer table		Good	Scott High School - Room 204															
437	1	21	30" w x 48" L table w/woodgrain laminate top and crome T-Legs		Good	Scott High School - Room 204										1	0.05	0.05			
438	1	297	37" Corral workstation		Good	Scott High School - Room 204															
439	4	72	3' w x 84" - 2 door wood storage cabinet		Good	Scott High School - Room 204															
440	1	48	4' Teacher's Desk		Good	Scott High School - Room 204										1	0.05	0.05			
441	1	301	4' x 8' chalkboard		Good	Scott High School - Room 204															
442	1	67	5' Teacher's Desk		Good	Scott High School - Room 204										1	0.05	0.05			
443	1	299	70" pulldown projector screen		Good	Scott High School - Room 204															
444	1	298	Desk Top Lecture		Good	Scott High School - Room 204															
445	1	286	Student Chair		Good	Scott High School - Room 204															
446	1	210	Student chair w/ basket below seat		Good	Scott High School - Room 204															
447	11	34	Student Chairs		Good	Scott High School - Room 204										11	0.05	0.55			
448	20	31	Student Chairs		Good	Scott High School - Room 204										20	0.05	1.00			
449	1	224	15" w - 4 drawer file cabinet		Good	Scott High School - Room 205	1	0.50	0.50							1	0.50	0.50			
450	1	231	15" w - 2 drawer file cabinet		Good	Scott High School - Room 205	1	0.50	0.50							1	0.25	0.25			
451	1	232	18" x 24" drawer desk		Good	Scott High School - Room 205										1	0.05	0.05			

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

#	Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Mike Dudley			Mike Hogue			Paul Lawless			Tri-State Audio Visual		
							Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
452	1	227	2' x 4' table w/ crome legs		Good	Scott High School - Room 205										1	0.05	0.05			
453	1	432	2' x 4' Tackboard		Good	Scott High School - Room 205															
454	1	221	20" x 3' drawer desk		Good	Scott High School - Room 205										1	0.05	0.05			
455	1	229	20" x 40" Table w/laminate top and rusted steel legs		Good	Scott High School - Room 205										1	0.05	0.05			
456	3	228	3' x 84" - 2 door wood storage cabinet		Good	Scott High School - Room 205															
457	5	226	30" x 6' Computer tables		Good	Scott High School - Room 205															
458	4	220	30"w x 6'L computer tables		Good	Scott High School - Room 205															
459	1	222	36" x 42" metal bookcase		Good	Scott High School - Room 205										1	0.05	0.05			
460	1	433	4' x 4' Black chalkboard		Good	Scott High School - Room 205															
461	1	431	4' x 4' Tackboard		Good	Scott High School - Room 205															
462	1	223	5' Teachers Desk w/ add-on		Good	Scott High School - Room 205										1	0.05	0.05			
463	1	218	70" pulldown projector screen		Good	Scott High School - Room 205															
464	1	230	Desk Top Lecture		Good	Scott High School - Room 205															
465	13	273	Student Chair (Dark Blue)		Good	Scott High School - Room 205										13	0.05	0.65			
466	1	275	Student Chair (plastic)		Good	Scott High School - Room 205										1	0.05	0.05			
467	23	274	student Chair (Turquoise)		Good	Scott High School - Room 205										25	0.05	1.25			
468	1	225	Swivel Fabric Teacher's chair		Good	Scott High School - Room 205										1	0.05	0.05			
469	2	281	15"w - 4 drawer dark gray file cabinet		Good	Scott High School - Room 206	2	0.50	1.00							2	0.50	1.00			
470	1	280	15"w - 4 drawer Tan file cabinet		Good	Scott High School - Room 206	1	0.50	0.50							1	0.50	0.50			
471	1	278	18"w - 2 drawer Black file cabinet		Good	Scott High School - Room 206	1	0.50	0.50							1	0.25	0.25			
472	1	217	3' x7' Wood Bookcase		Good	Scott High School - Room 206															
473	1	279	30" x 48" Table		Good	Scott High School - Room 206										1	0.05	0.05			
474	1	216	30" x 48" Wood Bookcase		Good	Scott High School - Room 206															
475	1	276	4' Teacher's Desk		Good	Scott High School - Room 206										1	0.05	0.05			
476	1	277	5' Teacher's Desk		Good	Scott High School - Room 206										1	0.05	0.05			
477	1	436	2' x 4' Tackboard		Good	Scott High School - Room 207															
478	2	283	3' x 7' Wood Storage Cabinets		Poor	Scott High School - Room 207															
479	1	284	4' Teacher's Desk		Good	Scott High School - Room 207										1	0.05	0.05			
480	2	435	4' x 12' Black Chalkboard		Good	Scott High School - Room 207															
481	1	215	44" deep Trapazoid Table		Good	Scott High School - Room 207										1	0.05	0.05			
482	1	434	5' Manuel projection screen		Good	Scott High School - Room 207															
483	1	214	Star Trac Elliptical Machine		Good	Scott High School - Room 207							1	21.00	21.00	1	5.00	5.00			
484	5	282	Student Desk (Grey tops, Crome baskets)		Good	Scott High School - Room 207										5	0.05	0.25			
485	1	138	15"w - 2 drawer file cabinet		Good	Scott High School - Room 208	1	0.50	0.50							1	0.05	0.05			
486	1	76	15"w - 4 drawer file cabinet		Good	Scott High School - Room 208	1	0.50	0.50							1	0.05	0.05			
487	1	68	2' x 4' Table (wood grain laminate top, chrome legs)		Good	Scott High School - Room 208										1	0.05	0.05			
488	1	204	3' x 6' Blue & White Teacher's Desk		Good	Scott High School - Room 208										1	0.05	0.05			
489	1	83	3' x 6' metal - 2 door storage cabinet		Good	Scott High School - Room 208	1	0.50	0.50							1	0.50	0.50			
490	1	205	30" x 32" Black wood bookcase		Good	Scott High School - Room 208															
491	2	48	30" x 4' Teacher's Desk		Good	Scott High School - Room 208										2	0.05	0.10			
492	2	21	30" x 48" Table (wood grain laminate top , chrome T-Legs)		Good	Scott High School - Room 208										2	0.05	0.10			

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

#	Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Mike Duddey			Mike Hogue			Paul Lawless			Tri-State Audio Visual			
							Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	
493	1	67	30" x 5' Teacher's desk		Good	Scott High School - Room 208											1	0.05	0.05			
494	1	206	30" x 6' Black wood bookcase		Good	Scott High School - Room 208																
495	1	328	4' x 6' Black Tackboard		Good	Scott High School - Room 208																
496	1	203	7PC folding partition		Good	Scott High School - Room 208																
497	1	195	L Shaped -2 tier metal desk		Good	Scott High School - Room 208											1	0.05	0.05			
498	1	425	Prometheam Projector & Board		Good	Scott High School - Room 208											1	5.00	5.00	1	10.00	10.00
499	1	31	Student Chairs	Mirco	Good	Scott High School - Room 208											1	0.05	0.05			
500	2	49	Student Chairs (Plastic)		Good	Scott High School - Room 208											2	0.05	0.10			
501	1	51	Student Chairs (Plastic)		Good	Scott High School - Room 208											1	0.05	0.05			
502	3	39	Student Desk (gray top)		Good	Scott High School - Room 208											3	0.05	0.15			
503	2	40	Student Desks (wood grain laminate tops)		Good	Scott High School - Room 208											2	0.05	0.10			
504	2	138	15"w - 2 drawer file cabinet		Good	Scott High School - Room 209	2	0.50	1.00								2	0.25	0.50			
505	1	76	15"w - 4 drawer file cabinet		Good	Scott High School - Room 209	1	0.50	0.50								1	0.50	0.50			
506	1	55	20" x 3' metal desk w/T-Legs		Good	Scott High School - Room 209											1	0.25	0.25			
507	1	200	3' x 4' black tackboard		Good	Scott High School - Room 209																
508	1	202	3' x 6' metal bookcase w/ door on bottom		Good	Scott High School - Room 209	1	0.50	0.50								1	0.05	0.05			
509	1	198	30" wood stool w/back		Good	Scott High School - Room 209																
510	1	48	30" x 4' Teacher's Desk		Good	Scott High School - Room 209											1	0.05	0.05			
511	2	21	30" x 48" Table (wood grain laminate top, chrome T-Legs)		Good	Scott High School - Room 209											2	0.05	0.10			
512	1	98	30" x 5' teacher's desk		Good	Scott High School - Room 209											1	0.05	0.05			
513	1	199	34" metal bookcase		Good	Scott High School - Room 209	1	1.00	1.00								1	0.25	0.25			
514	1	457	4' x 12' Black Chalkboard		Good	Scott High School - Room 209																
515	1	111	4' x 4' black tackboard		Good	Scott High School - Room 209																
516	1	201	4' x 66" cabinet on casters w/wood grain laminate doors		Good	Scott High School - Room 209											1	8.00	8.00			
517	1	327	70" manual projector screen		Good	Scott High School - Room 209																
518	2	46	Fabric Swivel Chair		Good	Scott High School - Room 209											2	0.05	0.10			
519	30	39	Student Desks (gray top)		Good	Scott High School - Room 209											30	0.05	1.50			
520	1	184	Student desks (L-shaped gray top)		Good	Scott High School - Room 209											1	0.05	0.05			
521	2	138	15"w - 2 drawer file cabinet		Good	Scott High School - Room 210	2	0.50	1.00								2	0.50	1.00			
522	1	76	15"w - 4 drawer file cabinet		Good	Scott High School - Room 210	1	1.00	1.00								1	0.50	0.50			
523	1	58	18" x 24" drawer student desk		Good	Scott High School - Room 210											1	0.05	0.05			
524	1	186	22" x 48" plastic gray shelving		Good	Scott High School - Room 210																
525	1	179	24" x 45" black cart (No wheels)		Poor	Scott High School - Room 210											1	0.10	0.10			
526	1	182	27" TV/VHS player	Toshiba	Good	Scott High School - Room 210																
527	1	455	3' x 4' Tackboard		Good	Scott High School - Room 210																
528	1	11	3' x 5' wood table		Good	Scott High School - Room 210																
529	1	173	3' x 68"T - 5 shelf black bookcase		Good	Scott High School - Room 210																
530	1	175	30" x 30" 2 shelf bookcase		Good	Scott High School - Room 210																
531	1	176	30" x 5' Teacher's desk (gray w/ dark wood grain laminate top)		Good	Scott High School - Room 210											1	0.05	0.05			
532	1	185	34" x 74" plastic gray shelving		Good	Scott High School - Room 210																
533	1	454	4' x 12' Black Chalkboard		Good	Scott High School - Room 210																

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

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							Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
534	1	453	4' x 12' Green Chalkboard		Good	Scott High School - Room 210															
535	1	326	4' x 4' black tackboard		Good	Scott High School - Room 210															
536	1	174	45" x 45" - 3shelf wood bookcase		Good	Scott High School - Room 210															
537	1	181	54" x 29"w gray TV cart		Good	Scott High School - Room 210															
538	1	325	70" manuel projector screen		Good	Scott High School - Room 210															
539	1	177	Black computer center		Good	Scott High School - Room 210															
540	1	456	Desk Top Lecture		Good	Scott High School - Room 210															
541	1	46	Fabric swivel chair		Good	Scott High School - Room 210															
542	4	184	Student Desks (L-shaped, grey top)		Good	Scott High School - Room 210															
543	24	39	Student Desks (Rectangle shaped, Grey top)		Good	Scott High School - Room 210															
544	2	40	Student Desks (Wood grain laminate top)		Good	Scott High School - Room 210															
545	1	178	White plastic 4 shelf display		Good	Scott High School - Room 210															
546	1	138	15"w - 2 drawer file cabinet		Good	Scott High School - Room 211															
547	1	68	2' x 4' Table (Wood grain laminate top, chrome legs)		Good	Scott High School - Room 211															
548	1	324	3' x 4' black tackboard		Good	Scott High School - Room 211															
549	1	21	30" x 48" Table(Wood grain laminate top, Chrome T-Legs)		Good	Scott High School - Room 211															
550	1	67	30" x 5' Teacher's desk		Good	Scott High School - Room 211															
551	1	171	30" x 5' wood grain laminate computer table		Good	Scott High School - Room 211															
552	1	452	4' x 6' Black Chalkboard		Good	Scott High School - Room 211															
553	1	323	70" manuel projector screen		Good	Scott High School - Room 211															
554	1	172	Purple Swivel Teacher's chair		Good	Scott High School - Room 211															
555	7	39	Student Desks (Gray top)		Good	Scott High School - Room 211															
556	10	40	Student Desks (wood grain laminate top)		Good	Scott High School - Room 211															
557	4	184	Student Desks (L-shaped w/ gray top)		Good	Scott High School - Room 211															
558	5	41	Student Desks (L-shaped w/ wood grain laminate top)		Good	Scott High School - Room 211															
559	1	138	15"w - 2 drawer file cabinet		Good	Scott High School - Room 212	1	1.00	1.00												
560	2	76	15"w - 4 drawer file cabinet		Good	Scott High School - Room 212	2	1.00	2.00												
561	1	192	18" x 20" cart w/ 18" flipdown shelf		Good	Scott High School - Room 212															
562	1	164	18" x 34" - 2 tier desk		Good	Scott High School - Room 212															
563	1	169	2 Pc folding partition (total length - 8')		Good	Scott High School - Room 212															
564	1	26	2' x 3' flip-top table w/metal frame		Good	Scott High School - Room 212															
565	1	188	2' x 4' table w/chrome pedestal leg		Good	Scott High School - Room 212															
566	1	189	27" x 31" wood cart		Good	Scott High School - Room 212															
567	1	187	29" tall stool		Good	Scott High School - Room 212															
568	1	191	3' x 66" - 5 shelf file cabinet w/ folddown doors		Good	Scott High School - Room 212															
569	1	21	30" x 48" table w/(wood grain laminate top, chrome T-legs)		Good	Scott High School - Room 212															
570	1	190	30" x 5' - 5 drawer green teacher's desk		Good	Scott High School - Room 212															
571	1	322	4' x 6' black tackboard		Good	Scott High School - Room 212															
572	3	184	Student Desks (L-shaped, gray top)		Good	Scott High School - Room 212															
573	22	39	Student Desks (Rectangle-shaped, Gray top)		Good	Scott High School - Room 212															
574	3	40	Student Desks (Rectangle-shaped, wood grain laminate top)		Good	Scott High School - Room 212															

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

#	Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Quantity Bid	Unit Price	Total	Mike Dudley			Quantity Bid	Unit Price	Total	Mike Hogue			Quantity Bid	Unit Price	Total	Paul Lawless			Quantity Bid	Unit Price	Total	Tri-State Audio Visual			Quantity Bid	Unit Price	Total
575	1	138	15"w - 2 drawer file cabinet		Good	Scott High School - Room 213	1	1.00	1.00																1	0.25	0.25									
576	2	76	15"w - 4 drawer file cabinet		Good	Scott High School - Room 213	2	1.00	2.00																2	0.50	1.00									
577	1	164	18" x 34" - 2 tier desk		Good	Scott High School - Room 213																			1	0.25	0.25									
578	1	161	2' x 2' square table		Good	Scott High School - Room 213																														
579	1	26	2' x 3' fliptop table on metal frame		Good	Scott High School - Room 213																			1	0.05	0.05									
580	4	83	3' x 6' metal - 2 door storage cabinet		Good	Scott High School - Room 213	4	1.00	4.00																4	0.50	2.00									
581	1	162	30 x 4' table w/chrome square legs		Good	Scott High School - Room 213																			1	0.05	0.05									
582	1	48	30" x 4' Teacher's desk		Good	Scott High School - Room 213																			1	0.05	0.05									
583	3	21	30" x 48" table w/(wood grain laminate top and chrome T-legs)		Good	Scott High School - Room 213																			3	0.05	0.15									
584	1	163	30" x 6' - 5 shelf black bookcase		Good	Scott High School - Room 213	1	0.50	0.50																											
585	1	165	4' x 4' whiteboard		Good	Scott High School - Room 213																														
586	1	449	4' x 6' Black Chalkboard		Good	Scott High School - Room 213																														
587	1	451	4' x 6' Tackboard		Good	Scott High School - Room 213																														
588	1	448	4' x 8' Whiteboard		Good	Scott High School - Room 213																														
589	1	166	42"w x 29"t cherry finish hutch		Good	Scott High School - Room 213																														
590	1	168	5 pc folding partition (Total length 13')		Good	Scott High School - Room 213																														
591	2	450	Burgundy Swivel Chairs		Good	Scott High School - Room 213																			2	0.05	0.10									
592	1	46	Fabric Swivel Chair		Good	Scott High School - Room 213																														
593	8	207	Orange chairs w/chrome legs	Virco	Good	Scott High School - Room 213																														
594	2	31	Student chairs	Mirco	Good	Scott High School - Room 213																			2	0.05	0.10									
595	2	34	Student chairs	Melsur	Good	Scott High School - Room 213																			2	0.05	0.10									
596	31	40	Student Desks (Rectangle -shaped, wood grain laminate top)		Good	Scott High School - Room 213																			31	0.05	1.55									
597	1	138	15"w - 2 drawer file cabinet		Good	Scott High School - Room 214	1	0.50	0.50																1	0.25	0.25									
598	1	76	15"w - 4 drawer file cabinet		Good	Scott High School - Room 214	1	0.50	0.50																1	0.50	0.50									
599	1	197	18" tall drawer desk		Good	Scott High School - Room 214																														
600	2	195	2 tier metal desk - L-shaped		Good	Scott High School - Room 214	2	2.00	4.00																											
601	1	68	2' x 4' Table w/(wood grain laminate top and chrome legs)		Good	Scott High School - Room 214																			1	0.25	0.25									
602	1	194	3' wood bookcase		Poor	Scott High School - Room 214																														
603	1	459	3' x 4' Tackboard		Good	Scott High School - Room 214																														
604	2	83	3' x 6' metal - 2 door storage cabinet		Good	Scott High School - Room 214	2	0.50	1.00																2	0.50	1.00									
605	1	48	30" x 4' Teacher's desk		Good	Scott High School - Room 214																			1	0.05	0.05									
606	1	21	30" x 48" table w/(wood grain laminate top and chrome T-legs)		Good	Scott High School - Room 214																			1	0.05	0.05									
607	1	67	30" x 5' Teacher's desk		Good	Scott High School - Room 214																			1	0.05	0.05									
608	1	458	4' x 12' Black Chalkboard		Good	Scott High School - Room 214																														
609	1	84	4' x 84"t - 2 door wood storage cabinet		Good	Scott High School - Room 214																														
610	1	196	Black high back swivel chair		Good	Scott High School - Room 214																			1	0.05	0.05									
611	7	184	Student desks (L-shaped- gray top)		Good	Scott High School - Room 214																			7	0.05	0.35									
612	1	39	Student Desks (rectangle-shaped gray top)		Good	Scott High School - Room 214																			1	0.05	0.05									
613	1	76	15"w - 4 drawer file cabinet		Good	Scott High School - Storage across from 213	1	0.50	0.50																1	0.50	0.50									
614	1	445	18" x 34" Two tier desk		Good	Scott High School - Storage across from 213																			1	0.25	0.25									
615	1	446	20" x 42" Table		Good	Scott High School - Storage across from 213																			1	0.05	0.05									

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

#	Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Quantity Bid	Unit Price	Total	Mike Dudley			Mike Hogue			Paul Lawless			Tri-State Audio Visual		
							Quantity Bid	Unit Price	Total				Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total			
616	1	447	Mini Refrigerator	Emerson	Good	Scott High School - Storage across from 213	1	3.00	3.00										1	2.00	2.00			
617	1	208	14" x 47" wood hutch		Good	Scott High School - Upstairs Corridor																		
618	2	76	15"w - 4 drawer file cabinet		Good	Scott High School - Upstairs Corridor	2	1.00	2.00										2	0.50	1.00			
619	2	139	2' x 6' - 2tiered white computer tables		Good	Scott High School - Upstairs Corridor													2	0.05	0.10			
620	1	144	27" TV	Sony	Good	Scott High School - Upstairs Corridor																		
621	2	142	27" TV	Phillips	Good	Scott High School - Upstairs Corridor																		
622	7	72	3' x 84" - 2 door wood storage cabinet		Good	Scott High School - Upstairs Corridor																		
623	1	21	30" x 48" Table w/(wood grain laminate top and chrome T-legs)		Good	Scott High School - Upstairs Corridor													1	0.05	0.05			
624	1	153	30" x 5' computer table (gray)		Good	Scott High School - Upstairs Corridor													1	0.05	0.05			
625	1	160	30" x 5' Teacher's desk (gray w/blue top		Good	Scott High School - Upstairs Corridor													1	0.05	0.05			
626	1	130	30" x 6" teacher's desk (5 drawer)		Good	Scott High School - Upstairs Corridor													1	0.05	0.05			
627	1	146	32" Trinitron TV	Sony	Good	Scott High School - Upstairs Corridor																		
628	2	427	4' x 12' Black Chalkboards		Good	Scott High School - Upstairs Corridor																		
629	1	426	4' x 8' Tackboard		Good	Scott High School - Upstairs Corridor																		
630	2	84	4' x 84" - 2 door wood storage cabinet		Good	Scott High School - Upstairs Corridor																		
631	1	141	40" TV Cart		Good	Scott High School - Upstairs Corridor													1	8.50	8.50			
632	1	303	4'w x 16"t wood hutch		Good	Scott High School - Upstairs Corridor																		
633	1	209	Duel Seal Vacuum pump		Good	Scott High School - Upstairs Corridor													1	0.50	0.50			
634	1	430	DVD Player	Magnavox	Good	Scott High School - Upstairs Corridor													1	0.10	0.10			
635	2	46	Fabric swivel chair		Good	Scott High School - Upstairs Corridor													2	0.05	0.10			
636	3	65	overhead projector		Good	Scott High School - Upstairs Corridor													3	0.05	0.15			
637	2	33	Student chair	Melsur	Good	Scott High School - Upstairs Corridor													2	0.05	0.10			
638	3	31	Student chair	Mirco	Good	Scott High School - Upstairs Corridor													3	0.05	0.15			
639	2	210	Student Chair w/ basket below seat		Good	Scott High School - Upstairs Corridor													2	0.05	0.10			
640	4	34	Student chairs	Melsur	Good	Scott High School - Upstairs Corridor													4	0.05	0.20			
641	2	41	Student desks (L-shaped, wood grain laminate tops		Good	Scott High School - Upstairs Corridor													2	0.05	0.10			
642	20	39	Student desks (rectangle, gray tops)		Good	Scott High School - Upstairs Corridor													20	0.05	1.00			
643	22	40	Student desks (rectangle, wood grain laminate tops)		Good	Scott High School - Upstairs Corridor													22	0.05	1.10			
644	1	149	VHS player	Orion	Good	Scott High School - Upstairs Corridor													1	0.05	0.05			
645	1	444	White Mini Refrigerator		Good	Scott High School - Upstairs Corridor	1	3.00	3.00										1	3.00	3.00			
646	15		BLUEBIRD SEAT BACK FOAM 130		Good to Excellent	Simon Kenton Transporation - BUS 159																		
647	90		BLUEBIRD SEAT BACK FOAM 139		Good to Excellent	Simon Kenton Transporation - BUS 159																		
648	10		CARPENTER-WARD SEAT BACK FOAM #C130		Good to Excellent	Simon Kenton Transporation - BUS 159																		
649	125		CARPENTER-WARD SEAT BACK FOAM #C139		Good to Excellent	Simon Kenton Transporation - BUS 159																		
650	1		12V COIL # 586-105111-3		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.10	0.10										1	0.05	0.05			
651	12		5.9 EXH MANIFOLD GASKET # 3927154		Good to Excellent	Simon Kenton Transporation - TIRE BLDG													12	0.05	0.60			
652	2		5.9 IDLER PULLEY # F3HZ-6B209-D		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.10	0.20										2	0.10	0.20			
653	1		5.9 THERMOSTAT # 33888		Good to Excellent	Simon Kenton Transporation - TIRE BLDG													1	0.05	0.05			
654	2		6.2 THERMOSTAT # 30138		Good to Excellent	Simon Kenton Transporation - TIRE BLDG													2	0.05	0.10			
655	1		6.5L COLD START SWITCH # 10154649		Good to Excellent	Simon Kenton Transporation - TIRE BLDG													1	0.05	0.05			
656	4		ACCELERATOR SPRING #1806792C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG													4	0.05	0.20			

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

#	Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Mike Dudley			Mike Hogue			Total	Paul Lavless			Tri-State Audio Visual		
							Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total		Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
657	15FT		AEROQUIP HOSE # 1503-10		Good to Excellent	Simon Kenton Transporation - TIRE BLDG											15	0.20	3.00			
658	1		AIR COMP GEAR # 1830070C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG											1	0.05	0.05			
659	2		AIR COMP OIL LINE		Good to Excellent	Simon Kenton Transporation - TIRE BLDG											2	0.05	0.10			
660	2		AIR COMP OIL LINE		Good to Excellent	Simon Kenton Transporation - TIRE BLDG											2	0.05	0.10			
661	1		AIR LINE SPRING - 2 FT LONG		Good to Excellent	Simon Kenton Transporation - TIRE BLDG											1	0.05	0.05			
662	22		BAADER BROWN 8 WAY FLASHER # 6404-88-1125		REBUILT	Simon Kenton Transporation - TIRE BLDG											22	0.05	1.10			
663	3		BAADER BROWN 8 WAY FLASHER BASES		Good to Excellent	Simon Kenton Transporation - TIRE BLDG											3	0.05	0.15			
664	14		BAADER BROWN FLASHER RELAY # 150-39		Good to Excellent	Simon Kenton Transporation - TIRE BLDG											14	0.05	0.70			
665	15		BAADER BROWN FLASHER RELAY # 150-40		Good to Excellent	Simon Kenton Transporation - TIRE BLDG											15	0.05	0.75			
666	34		BAADER FLASHER BOX WIRE CONNECTOR		Good to Excellent	Simon Kenton Transporation - TIRE BLDG											34	0.05	1.70			
667	2		BANJO HSG BOLT #181089C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG											2	0.05	0.10			
668	1		BLOCK HEATER # 3100043		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.50	0.50								1	0.05	0.05			
669	2		BLOCK HEATER # 601755		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.50	1.00								2	0.05	0.10			
670	5		BLUEBIRD WHEEL WELL COVERS		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	5	0.25	1.25								5	0.05	0.25			
671	4		BRAUN LIFT HARDWARE # 80820		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	4	0.25	1.00								4	0.05	0.20			
672	1		BRAUN ULTRA RELAY KIT # 16738A		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.10	0.10								1	0.05	0.05			
673	8		BREAKER SPRING # 0030-007-004		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	8	0.10	0.80								8	0.05	0.40			
674	12		CAPACITOR-500MFD # 500-25		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	12	0.10	1.20								12	0.05	0.60			
675	8		CLAMP # D9HZ-5A231-H		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	8	0.10	0.80								8	0.05	0.40			
676	4		CLEANER ELEMENT FILTER # 675494C2		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	4	0.50	2.00								4	0.05	0.20			
677	4		CONVEX SPOT MIRROR		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	4	0.25	1.00								4	0.20	0.80			
678	14		CONVEX SPOT MIRROR # M 86 8		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	14	0.10	1.40								14	0.25	3.50			
679	1		CROSSING GATE COVER # SMA-28144		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.10	0.10								1	0.05	0.05			
680	13		CROSSING GATE MOTORS # 4040		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	13	0.50	6.50								13	0.10	1.30			
681	1		CYLINDER REBUILD KIT # CPRN 12 F		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.10	0.10								1	0.05	0.05			
682	2		DASH COVER # SMA-68137		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.10	0.20								2	0.05	0.10			
683	1		DAYCO BELT # L15475		Good to Excellent	Simon Kenton Transporation - TIRE BLDG											1	0.05	0.05			
684	2		DIMMER SWITCH #11750		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.10	0.20								2	0.10	0.20			
685	1		DIPSTICK & TUBE # F3HZ-7A228-B		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.25	0.25								1	0.05	0.05			
686	3		DOOR HANDLE # 66970-2		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	3	0.25	0.75								3	0.05	0.15			
687	3		DOOR HANDLE # DH1223		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	3	0.25	0.75								3	0.05	0.15			
688	1		DOOR LATCH # 04-L-112		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.25	0.25								1	0.05	0.05			
689	2		DOOR LATCH # DL1123		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.50	1.00								2	0.05	0.10			
690	8		DTA360 FUEL BELL LINKAGE # 398000C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	8	0.10	0.80								8	0.05	0.40			
691	3		DTA360 THERMOSTAT # 1801191C91		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	3	0.50	1.50								3	0.05	0.15			
692	2		ELECTRIC MOTOR # AD-164		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.50	1.00								2	0.50	1.00			
693	2		EMERGENCY HANDLE		USED	Simon Kenton Transporation - TIRE BLDG	2	0.10	0.20								2	0.05	0.10			
694	2		ENGINE OIL LINE # 1812573C91		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.10	0.20								2	0.05	0.10			
695	1		FAN CLUTCH #1614914C2		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.25	0.25								1	0.05	0.05			
696	1		FAN CLUTCH #1696302C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.25	0.25								1	0.05	0.05			
697	1		FEL-PRO GASKET # 64150		Good to Excellent	Simon Kenton Transporation - TIRE BLDG											1	0.05	0.05			
698	1		FLEETRITE BELT # L13441		Good to Excellent	Simon Kenton Transporation - TIRE BLDG											1	0.05	0.05			
699	3		FLEETRITE BELT # L13475		Good to Excellent	Simon Kenton Transporation - TIRE BLDG											3	0.05	0.15			

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							Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
700	10		FLEETRITE BELT # L13575		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										10	0.05	0.50			
701	10		FLEETRITE BELT # L13641		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										10	0.05	0.50			
702	1		FLEETRITE BELT # L15574		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										1	0.05	0.05			
703	2		FLEETRITE BELT # L17491		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										2	0.05	0.10			
704	6		FLEETRITE BELT # L17585		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										6	0.05	0.30			
705	10		FLEETRITE BELT # L17701		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										10	0.05	0.50			
706	6		FLEETRITE BELT # L17725		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										6	0.05	0.30			
707	2		FLEETRITE BELT # L17795		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										2	0.05	0.10			
708	1		FLEETRITE BELT # L22500		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										1	0.05	0.05			
709	4		FLEETRITE BELT # L22770		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										4	0.05	0.20			
710	3		FORD HOSE E3HT-3A719-TA		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										3	0.05	0.15			
711	1		FORD TIE ROD #D5TZ-3281-A		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										1	0.05	0.05			
712	1		FPPF GLYCLEAN ANTIFREEZE RECYCLING SYSTEM		USED	Simon Kenton Transporation - TIRE BLDG	1	5.00	5.00							1	10.00	10.00			
713	3		FUEL HOSE # 1813979C92		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										3	0.05	0.15			
714	1		FUEL LINE		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.10	0.10							1	0.05	0.05			
715	2		FUEL LINE # 1810898C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.10	0.20							2	0.05	0.10			
716	1		FUEL LINE # 1810898C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.10	0.10							1	0.05	0.05			
717	1		FUEL RETURN HOSE # 1820327C3		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										1	0.05	0.05			
718	1		FUEL TUBE # 2595724C91		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										1	0.05	0.05			
719	2		GASKET # 675398C2		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										2	0.05	0.10			
720	5		GASKET # 675513C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										5	0.05	0.25			
721	6		GASKETS # 211376		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										6	0.05	0.30			
722	3		GASKETS # 675816C2		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										3	0.05	0.15			
723	2		GATES BELT # 349		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										2	0.05	0.10			
724	4		GATES BELT # 7465		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										4	0.05	0.20			
725	2		GATES BELT # 9425		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										2	0.05	0.10			
726	4		GATES BELT # 9490		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										4	0.05	0.20			
727	2		GATES BELT # 9680		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										2	0.05	0.10			
728	2		GATES BELT # 9720		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										2	0.05	0.10			
729	6FT		GATES HYDRAULIC HOSE # 6C5C		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										6	0.17	1.00			
730	20FT		GATES HYDRAULIC HOSE 2000PSI # 5C5C		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										20	0.20	4.00			
731	15FT		GATES HYDRAULIC HOSE 1500PSI # 12C5C		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										15	0.20	3.00			
732	15FT		GATES HYDRAULIC HOSE 1750PSI # 10C5C		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										15	0.20	3.00			
733	5FT		GATES HYDRAULIC HOSE 1750PSI # 10C5C		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										5	0.20	1.00			
734	10FT		GATES HYDRAULIC HOSE 2000PSI # 8C5C		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										10	0.20	2.00			
735	3		GM SEAT AIR BAG # 367762		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										3	0.05	0.15			
736	2		Good to ExcellentYEAR BELT # L13465		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										2	0.05	0.10			
737	3		Good to ExcellentYEAR BELT # L15495		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										3	0.05	0.15			
738	2		Good to ExcellentYEAR BELT # L15572		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										2	0.05	0.10			
739	6		Good to ExcellentYEAR BELT # L17435		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										6	0.05	0.30			
740	6		Good to ExcellentYEAR BELT # L22780		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										6	0.05	0.30			
741	4		HEATER FAN BLOWER WHEEL # 06-W-100		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	4	0.10	0.40							4	0.05	0.20			
742	2		HEATER FAN BLOWER WHEEL # 06-W-101		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.10	0.20							2	0.05	0.10			

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#	Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Mike Dudley			Mike Hogue			Paul Lawless			Tri-State Audio Visual		
							Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
743	5		HOOD CORNER BUMPERS		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	5	0.10	0.50							5	0.05	0.25			
744	1		IDLER PULLEY		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.10	0.10							1	0.25	0.25			
745	1		INGERSOL RAND ELETRIC MOTOR NO:1A29		USED	Simon Kenton Transporation - TIRE BLDG	1	0.50	0.50							1	1.00	1.00			
746	20		INJECTOR NOZZLE GASKET # 489256C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	20	0.50	10.00							20	0.01	0.20			
747	2		INTAKE ELBOW PIPE #1659729C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.10	0.20							2	0.05	0.10			
748	3		INTAKE HOSE # 2004161C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										3	0.05	0.15			
749	4		INTER HOOD CUPS # 3124579		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										4	0.05	0.20			
750	5		INTERNATIONAL BELT # 1814927C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										5	0.05	0.25			
751	4		KYSOR AIR CYLINDER # 1017-21550-01		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										4	0.05	0.20			
752	1		LYNX HOIST 1/2 TON OVERHEAD TROLLEY MODEL LHH-1/2A JY 8609		USED	Simon Kenton Transporation - TIRE BLDG										1	8.00	8.00			
753	2		MANIFOLD GASKETS # 1810169C2		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										2	0.05	0.10			
754	1		MANIFOLD GASKETS # 1825436C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										1	0.05	0.05			
755	2		MIRROR BRKT KIT		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.10	0.20							2	0.05	0.10			
756	1		OIL LINE		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										1	0.05	0.05			
757	12		O-RING SEAL # 1804414C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										12	0.05	0.60			
758	1		O-RING SEAL # 1807563C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										1	0.05	0.05			
759	1		PISTON RING KIT # 1830723C92		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.10	0.10							1	0.05	0.05			
760	1		POWER STEERING PUMP #395352		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.50	0.50							1	0.05	0.05			
761	1		PUMP #493115C91		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.50	0.50							1	0.05	0.05			
762	5		PUSHBUTTON REBUILD KIT # 159		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										5	0.05	0.25			
763	5		QUICK RELEASE VALVE # 229844		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										5	0.05	0.25			
764	4		REBUILD LIFT SWITCH # 102		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	4	0.10	0.40							4	0.05	0.20			
765	1		RETRACTABLE SEAT BELT		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										1	0.05	0.05			
766	4		SHOCK #74426		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	4	0.25	1.00							4	0.05	0.20			
767	4		SHOCK #83309		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	4	0.25	1.00							4	0.05	0.20			
768	1		SHUTOFF VALVE # 92718300		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.10	0.10							1	0.05	0.05			
769	2		SHUTTERSTAT # 1621007C92		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.10	0.20							2	0.05	0.10			
770	1		SHUTTERSTAT # 1689785C91		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.10	0.10							1	0.05	0.05			
771	1		SHUTTERSTAT # 361779C91		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.10	0.10							1	0.05	0.05			
772	3		SHUTTERSTAT # 774559C91		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	3	0.10	0.30							3	0.05	0.15			
773	1		SNOW PLOW RAM ASSY #25878K		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	2.00	2.00							1	1.00	1.00			
774	5		STATIONARY SEAT BELT ANCHOR		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.10	0.10							5	0.05	0.25			
775	1		STEP TREAD # 2203487C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										1	0.05	0.05			
776	1		STEP TREAD # 2203497C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										1	0.05	0.05			
777	1		STEP TREAD # 2203681C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										1	0.05	0.05			
778	2		STEP TREAD # 2203686C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										2	0.05	0.10			
779	1		STEP TREAD # 417407001		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										1	0.05	0.05			
780	2		STEP TREAD # 426211001		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										2	0.05	0.10			
781	5		STEP TREAD # 4301017106		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										5	0.05	0.25			
782	1		STEP TREAD # 614962		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										1	0.05	0.05			
783	2		STEP TREAD # 614963		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										2	0.05	0.10			
784	1		STEP TREAD # 616955		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										1	0.05	0.05			
785	1		SUSPENSION BOLT # 466906C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.10	0.10							1	0.05	0.05			

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

#	Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Mike Dudley			Mike Hogue			Paul Lawless			Tri-State Audio Visual		
							Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
786	2		SWITCH # 0404		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.10	0.20							2	0.05	0.10			
787	2		SWITCH # 31-088		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.10	0.20							2	0.05	0.10			
788	9		SWITCH # 861-0057		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	9	0.10	0.90							9	0.05	0.45			
789	6		SWITCH # 9050		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	6	0.05	0.30							6	0.05	0.30			
790	5		SWITCH # 9144		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	5	0.05	0.25							5	0.05	0.25			
791	8		SWITCH # 9232		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	8	0.05	0.40							8	0.05	0.40			
792	2		SWITCH # 93108700		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.05	0.10							2	0.05	0.10			
793	6		SWITCH # 93109100		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	6	0.05	0.30							6	0.05	0.30			
794	7		SWITCH # 9623		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	7	0.05	0.35							7	0.05	0.35			
795	2		SWITCH # R-137		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.05	0.10							2	0.05	0.10			
796	3		TEMP SENDER # 479-758-C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	3	0.05	0.15							3	0.05	0.15			
797	11		THROTTLE RETAINER #480460C2		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	11	0.10	1.10							11	0.05	0.55			
798	2		TURBO GASKET # 3901356		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										2	0.05	0.10			
799	5		TURBO GASKET # 670073C2		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										5	0.05	0.25			
800	7		TURBO HOSE # 1659046C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										7	0.05	0.35			
801	1		TURBO HOSE # 1817121C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										1	0.05	0.05			
802	2		TURBO HOSE # 2030772C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										2	0.05	0.10			
803	1		TURBO HOSE # 1810322C1		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										1	0.05	0.05			
804	2		TURBO PIPE # 1659045C2		Good to Excellent	Simon Kenton Transporation - TIRE BLDG										2	0.05	0.10			
805	23		TURN SIGNAL ASSY # 2-20302		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.10	0.20							23	0.10	2.30			
806	1		U-JOINT # 338		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.25	0.25							1	0.10	0.10			
807	1		WASHER BOTTLE/PUMP #BUS-22200		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.50	0.50							1	0.05	0.05			
808	1		WATER PUMP #125-1670		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.50	0.50							1	0.25	0.25			
809	2		WATER PUMP #1811538C91		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.50	1.00							2	0.25	0.50			
810	2		WATER PUMP #WP181091		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	2	0.50	1.00							2	0.25	0.50			
811	1		WATER PUMP #WP181366		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	1	0.50	0.50							1	0.25	0.25			
812	3		WATER PUMP #WP185001		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	3	0.50	1.50							3	0.25	0.75			
813	6		WHEEL CHAIR MOUNT KIT		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	6	0.25	1.50							6	0.05	0.30			
814	7		WINDOW LATCH HANDLES		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	7	0.10	0.70							7	0.05	0.35			
815	15		WIPER SWITCH # 400070000		Good to Excellent	Simon Kenton Transporation - TIRE BLDG	15	0.10	1.50							15	0.05	0.75			
816	1		B5314R BRAKE KIT		Good to Excellent	Simon Kenton Transporation - TIRE BLG	1	0.10	0.10							1	0.05	0.05			
817	5		BROKEN 3/4" IMPACTS		BROKEN	Simon Kenton Transporation - TIRE BLG	5	0.02	0.10							5	0.50	2.50			
818	3		CABLE 1680064C2		Good to Excellent	Simon Kenton Transporation - TIRE BLG	3	0.05	0.15							3	0.05	0.15			
819	1		CABLE 324877C91		Good to Excellent	Simon Kenton Transporation - TIRE BLG	1	0.05	0.05							1	0.05	0.05			
820	1		CABLE 344267C91		Good to Excellent	Simon Kenton Transporation - TIRE BLG	1	0.50	0.50							1	0.05	0.05			
821	4		CAPS & RETAINER CHAINS EC743		Good to Excellent	Simon Kenton Transporation - TIRE BLG	4	0.25	1.00							4	0.05	0.20			
822	1		CARLSON BRAKE KIT H5628Q		Good to Excellent	Simon Kenton Transporation - TIRE BLG	1	0.25	0.25							1	0.05	0.05			
823	1		CLAMP C2TZ-9A406-A		Good to Excellent	Simon Kenton Transporation - TIRE BLG	1	0.10	0.10							1	0.05	0.05			
824	1		D-349 BRAKE PAD KIT		Good to Excellent	Simon Kenton Transporation - TIRE BLG	1	0.10	0.10							1	0.05	0.05			
825	2		EATON SHIFT CABLE # 1885		Good to Excellent	Simon Kenton Transporation - TIRE BLG	2	0.10	0.20							2	0.05	0.10			
826	1		EMERGENCY BRAKE #6		Good to Excellent	Simon Kenton Transporation - TIRE BLG	1	0.10	0.10							1	0.05	0.05			
827	4		EMS-452 BRAKE SHOES		Good to Excellent	Simon Kenton Transporation - TIRE BLG	4	0.10	0.40							4	0.05	0.20			
828	4		F-1278 BRAKE SHOES		Good to Excellent	Simon Kenton Transporation - TIRE BLG	4	0.10	0.40							4	0.05	0.20			

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

#	Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Mike Dudley			Mike Hogue			Paul Lawless			Tri-State Audio Visual		
							Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
829	6		FIRE EXTINGUISHER BRACKETS # 808		Good to Excellent	Simon Kenton Transporation - TIRE BLG	6	0.05	0.30							6	0.05	0.30			
830	11		FORD AXLE GASKETS 1503		Good to Excellent	Simon Kenton Transporation - TIRE BLG										11	0.05	0.55			
831	1		FORD GASKET # F3HZ-8255-H		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.05	0.05			
832	1		FORD P/S OIL COOLER # E1HZ-3D746-A		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.05	0.05			
833	1		FORD POWER STEERING PUMP D9HT-3A691-AA		Good to Excellent	Simon Kenton Transporation - TIRE BLG	1	0.50	0.50							1	0.05	0.05			
834	1		FORD RELAY # F1HZ-14677-A		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.05	0.05			
835	7		FORD RELAY # D2SZ-14677-B		Good to Excellent	Simon Kenton Transporation - TIRE BLG										7	0.05	0.35			
836	1		FORD SENSOR # E2HZ-10D968-A		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.05	0.05			
837	2		FORD SENSOR # E9HZ-10D968-A		Good to Excellent	Simon Kenton Transporation - TIRE BLG										2	0.05	0.10			
838	4		FORD SPRING PIN BUSHINGS C7TZ-5348-B		Good to Excellent	Simon Kenton Transporation - TIRE BLG										4	0.05	0.20			
839	3		FORD SPRING PINS		Good to Excellent	Simon Kenton Transporation - TIRE BLG										3	0.05	0.15			
840	1		FORD WHEEL CYL REPAIR KIT # E4HZ-2B107-C		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.05	0.05			
841	1		FRONT COVER PATCH 1881217C91		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.05	0.05			
842	4		GATES THERMOSTAT # 33728		Good to Excellent	Simon Kenton Transporation - TIRE BLG										4	0.05	0.20			
843	3		GLOW PLUGS 1819649C1		Good to Excellent	Simon Kenton Transporation - TIRE BLG										3	0.05	0.15			
844	1		GM INSULATOR # 15954060		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.05	0.05			
845	1		GM PRESSURE LINE # 7833232		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.05	0.05			
846	2		GM PWR STRG HOSE # 15104800		Good to Excellent	Simon Kenton Transporation - TIRE BLG										2	0.05	0.10			
847	1		GM PWR STRG PRESSURE LINE # 26031971		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.05	0.05			
848	1		HARNES HAR1019		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.05	0.05			
849	1		HARNES HAR4008		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.05	0.05			
850	1		HEAD GASKET #1825602C91		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.05	0.05			
851	1		HEAD GASKET/MANIFOLD KIT # 1824970C99		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.05	0.05			
852	1		HOSE 334722		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.05	0.05			
853	2		HOSE FITTING # 88425		Good to Excellent	Simon Kenton Transporation - TIRE BLG										2	0.05	0.10			
854	4		HOSE FITTING # G34210-0808		Good to Excellent	Simon Kenton Transporation - TIRE BLG										4	0.05	0.20			
855	2		LELAND BRAKE SPRING KIT # K173		Good to Excellent	Simon Kenton Transporation - TIRE BLG										2	0.10	0.20			
856	1		LINKAGE 1688250C2		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.05	0.05			
857	14		MB238521 EMERGENCY BRAKE		Good to Excellent	Simon Kenton Transporation - TIRE BLG										14	0.05	0.70			
858	15		MINI FUSE TAP HP3010		Good to Excellent	Simon Kenton Transporation - TIRE BLG										15	0.05	0.75			
859	2		MIRROR BRKT # 1171-065716-003		Good to Excellent	Simon Kenton Transporation - TIRE BLG	2	0.25	0.50							2	0.05	0.10			
860	4		MONROE SHOCK ABSORBERS 6891		Good to Excellent	Simon Kenton Transporation - TIRE BLG	4	0.25	1.00							4	0.10	0.40			
861	1		OIL DIPSTICK AND TUBE F3HZ-7A228-B		Good to Excellent	Simon Kenton Transporation - TIRE BLG	1	0.25	0.25							1	0.05	0.05			
862	1		PHILLIPS BLOCK HEATER CORD # 2900750		Good to Excellent	Simon Kenton Transporation - TIRE BLG	1	0.10	0.10							1	0.05	0.05			
863	1		POWER STEERING HOSE 147451		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.05	0.05			
864	1		POWER STEERING LINE E3HT-3A719-TA		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.05	0.05			
865	3		POWER STEERING LINE E3HZ-3A719-P		Good to Excellent	Simon Kenton Transporation - TIRE BLG										3	0.05	0.15			
866	2		POWER STEERING LINE E5HZ-3A713-E		Good to Excellent	Simon Kenton Transporation - TIRE BLG										2	0.05	0.10			
867	4		POWER STEERING LINE E6HT-3A719-EA		Good to Excellent	Simon Kenton Transporation - TIRE BLG										4	0.05	0.20			
868	1		RADIATOR CAP DGS-23A		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.05	0.05			
869	12		RAYBESTOS HYDRAULIC BRAKE PARTS # WK-152		Good to Excellent	Simon Kenton Transporation - TIRE BLG										12	0.10	1.20			
870	4		RUBBER GASKETS RG1157A		Good to Excellent	Simon Kenton Transporation - TIRE BLG										4	0.05	0.20			
871	1		S/W TURN SIGNAL ASSY E1HZ-13341-HA		Good to Excellent	Simon Kenton Transporation - TIRE BLG										1	0.25	0.25			

**THE KENTON COUNTY SCHOOL DISTRICT
SURPLUS EQUIPMENT LIST BID TABULATION**

#	Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Mike Duddey			Mike Hogue			Paul Lawless			Tri-State Audio Visual			
							Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	
872	1		STANADYNE REPAIR KIT # 27984		Good to Excellent	Simon Kenton Transporation - TIRE BLG											1	0.10	0.10			
873	2		SWITCH 1697207C91		Good to Excellent	Simon Kenton Transporation - TIRE BLG											2	0.10	0.20			
874	2		THROTTLE CABLE 475173-C4		Good to Excellent	Simon Kenton Transporation - TIRE BLG	2	0.10	0.20								2	0.10	0.2			
875	1		TURN SIGNAL MB912714		Good to Excellent	Simon Kenton Transporation - TIRE BLG											1	0.10	0.10			
876	38		VARIOUS HEATER MOTORS - HM100/101/103/104/200/201/602/603/901		Good to Excellent	Simon Kenton Transporation - TIRE BLG	38	0.25	9.50								38	0.10	3.80			
877	44		VARIOUS HOSE FITTINGS		Good to Excellent	Simon Kenton Transporation - TIRE BLG	44	0.10	4.40								44	0.05	2.20			
878	18		VARIOUS SEAT BELT ANCHORS AND BRACKETS		Good to Excellent	Simon Kenton Transporation - TIRE BLG	18	0.50	9.00								18	0.05	0.90			
879	38		W/S WIPER PIVOTS # 300776		Good to Excellent	Simon Kenton Transporation - TIRE BLG	38	0.10	3.80								38	0.02	0.76			
880	1		WHEEL BEARING		Good to Excellent	Simon Kenton Transporation - TIRE BLG	1	0.10	0.10								1	0.10	0.10			
881	21		Activity Book 1st grade social Studies		Good	Taylor Mill Elementary																
882	20		Text Book 1st grade Social Studies		Good	Taylor Mill Elementary																
883	27		Text Book 4th grade Social Studies		Good	Taylor Mill Elementary																
884	24		Text Book 9 Good Habits For All Readers		Good	Taylor Mill Elementary																
885	55		Text Book Everyday Mathematics		Good	Taylor Mill Elementary																
886	11		Text Book Kentucky The Bluegrass State		Good	Taylor Mill Elementary																
887	29		Text Book Scial Studies/States and Regions reading support and test		Good	Taylor Mill Elementary																
888	1	22405	37" LCD LG TV / Bad curcuit board	37LC7D	Poor	Twenhofel Middle School - Rm 814							1	5.00	5.00		1	0.50	0.50	1	10.00	10.00
889	1	22413	37" LCD LG TV / Bad curcuit board	37LC7D	Poor	Twenhofel Middle School - Rm 814							1	5.00	5.00		1	0.50	0.50	1	10.00	10.00
890	1	22421	37" LCD LG TV / Bad curcuit board	37LC7D	Poor	Twenhofel Middle School - Rm 814							1	5.00	5.00		1	0.50	0.50	1	10.00	10.00
891	1	22403	37" LCD LG TV / Bad curcuit board	37LC7D	Poor	Twenhofel Middle School - Rm 814							1	5.00	5.00		1	0.50	0.50	1	10.00	10.00
892	1	22402	37" LCD LG TV / Bad curcuit board	37LC7D	Poor	Twenhofel Middle School - Rm 814							1	5.00	5.00		1	0.50	0.50	1	10.00	10.00
893	10		12" blue chairs		good	White's Tower Elementary - shed											10	0.10	1.00			
894	15		13" blue chairs with book rack underneath		good	White's Tower Elementary - shed											15	0.10	1.50			
895	1		36" x 18" desk...black metal w/ wood grain top		fair	White's Tower Elementary - shed											1	0.50	0.50			
896	3		4 Drawer file cabinets.....brown		fair	White's Tower Elementary - shed	3	0.25	0.75								3	0.50	1.50			
897	1		Rug Boss carpet extractor	SC400	poor	White's Tower Elementary - shed	1	1.00	1.00								1	1.00	1.00			
898	5		Overhead projectors		good	White's Tower Elementary - workroom	5	0.10	0.50								5	0.05	0.25			

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

Note: The following items were selected based upon a coin toss;
9, 11, 25, 34, 83, 102, 213, 216, 347, 449, 469, 470, 489, 505, 598, 604,
613, 652, 684, 692, 789, 790, 791, 792, 793, 794, 795, 796, 818, 819,
829, 874, 879, 880, & 897



Superintendent Leadership Plan 2013-14

Draft Version 6/March 17, 2013

Performance Levels:

The following designations will be used to indicate the progress of a superintendent toward the seven standards and their indicators:

Exemplary:	Exceeds the standard
Accomplished:	Meets the standard
Developing:	Makes growth toward meeting the standard
Growth Required:	Area(s) required to be addressed in the Professional Growth Plan

**Participants will note blue italicized terms below particular indicators/standards. These represent broad thematic headings from the original framing of the Kentucky Superintendent Standards work. From these broad thematic areas, please note that evidence submitted may fall under multiple indicators/standards.*

Directions for the Superintendent:

Self-Reflection - Highlight the column Indicator (Exemplary, Accomplished, Developing, or Growth Required) that describes your self-assessment of the evidence you would upload to your portfolio or e-portfolio for each indicator in a Standard. It is not expected that every standard/indicator must be addressed; therefore, only highlight those boxes for which you intend to set goals and provide evidence.

Directions for the Local School Board Member:

Bold and italicize the column indicator (Exemplary, Accomplished, Developing, or Growth Required) that describes the board member's assessment of the evidence submitted in the portfolio or e-portfolio for each indicator in a Standard. The superintendent has provided a self-assessment of his/her performance related to the evidence provided. This individual board member assessment can be utilized to collaboratively develop areas of emphasis for the superintendent, and then be combined with other individual board member assessments and incorporated into the Summative Superintendent Evaluation process. Please note that it is not expected that every indicator will be addressed by the superintendent in the self-assessment process.

All of your feedback should be in ***bold and italicized letters***, including those indicators/standards not addressed by your superintendent that you wish to comment on.

Throughout this process, be mindful that this is first and foremost, a professional growth support model where the school district will be improved through reflection, assessment, advisement, and goal-setting by its core leadership.

Standard 1: Strategic Leadership

The superintendent creates conditions that result in strategically reimagining the district's vision, mission and goals to ensure that every student graduates from high school, is globally competitive in post-secondary education and/or the workforce, and is prepared for life in the 21st century. The superintendent creates a community of inquiry that challenges the community to continually repurpose itself by building on the district's core values and beliefs about the preferred future and then developing a vision.

Operationalizing a shared vision for learning. *The superintendent...*

Indicators	Exemplary	Accomplished	Developing	Growth Required
A. Creates a working relationship with the local board of education, clearly defining roles and mutual expectations, that results in a shared vision for the district which assists the schools in preparing students to enter the changing world of the 21st century <i>Vision-Relationships</i>	Models and provides support for others; Facilitates development of a board-superintendent team characterized by candor, deep listening, a collaborative spirit and openness to 21st century change	Has established a collaborative working relationship with the local board and stakeholders	Develops a working relationship with the local board of education and stakeholders	Makes obligatory contacts with local board and stakeholders
B. Models and reinforces the culture and vision of the district by having open discussion sessions with teachers, school executives, staff, board members, and other stakeholders regarding the strategic direction of the district and encouraging their feedback on how to better attain the district's vision, mission and goals <i>Vision-Monitor</i>	Explores new and innovative processes with mutual stakeholder involvement, communication and feedback to monitor progress toward the vision (21st century learning), mission, high goals and expectations, and preferred culture	Leads a process that monitors progress toward the vision (21st century learning), mission, high goals and expectations, and preferred culture of the district	Developing the vision (21st century learning), mission, and high goals and conveys the preferred culture of the district	Has not begun work on a district vision or goals
C. Creates processes to ensure the district's identity (vision, mission, values, beliefs and goals) actually drives decisions and reflects the culture of the district <i>Strategic Planning-Implementation</i>	Models/ instructs others in leading best or innovative practices; insures a continuous cycle of assessment, reflection, and changes in practice around 21st century student learning	Creates processes that ensure district identity, drives decisions, and reflect the preferred culture	Creates processes that are assisting in the development of the district identity	Has not assessed or addressed district culture
D. Facilitates the collaborative development and implementation of a district strategic plan or district improvement plan, aligned to the mission and goals set by the Kentucky Board of Education and local priorities, using multiple sources of data <i>Strategic Planning (Monitoring/Evaluation)</i>	Publically and transparently communicates results to the board, staff, and community and formulates plans to bring about necessary changes	Develops, implements, and monitors the strategic plan or the district improvement plan aligned to the mission and goals with multiple sources of data in consort with the Board of Education	Uses state test data to develop, implement and monitor strategic or district improvement plan	Does not have a process to use data to develop, implement, and monitor strategic or district improvement plan

Indicators	Exemplary	Accomplished	Developing	Growth Required
E. Determines financial priorities in concert with the local board of education based on the District Comprehensive Improvement Plan <i>Strategic Planning (Resourcing)</i>	Continually assesses and redesigns financial priorities to maximize and augment available resources	Develops financial priorities with the local board based on the improvement plans	Manages the budget in such a way as to maintain current operations and practices	Demonstrates limited understanding of district budget
F. Facilitates the implementation of federal, state, and local education policies <i>Policies</i>	Explains/interprets federal, state and local policies, their impact on educational operations and facilitates the implementation of these policies	Facilitates federal, state and local policy implementation	Implements some state and local policies	Demonstrates lack of knowledge or attention to policies that affect the district
G. Facilitates the establishment of high, academic goals for all, ensures effective monitoring protocols, and models the expectation that instructional leaders respond frequently and strategically to progress data. <i>Strategic Planning (Goals)</i>	Explores new avenues and creative opportunities for students to achieve goals and expectations and encourages others to do the same	Facilitates setting high, concrete goals and expectations for student attainment	Expects high, concrete goals to be set for students	Allows others to set goals that are too low for students

Standard 2: Instructional Leadership

The superintendent supports and builds a system committed to shared values and beliefs focused on teaching and learning where performance gaps are systematically eliminated over time and every student graduates from high school college- and career-ready.

Putting student learning at the center. *The superintendent...*

Indicators	Exemplary	Accomplished	Developing	Growth Required
Leads the District's philosophy of education-setting specific achievement targets for schools and students of all ability levels and monitors progress toward those targets <i>Learning/Teaching Focus: High Expectations</i>	Operates as a mentor in helping others focus on learning/teaching grounded in high expectations and goals	Sets clear and high profile focus on learning/teaching grounded in high expectations and goals	Leads and communicates the focus on learning/teaching	Lacks focus on learning/teaching
B. Models and applies learning for staff and students <i>Professional Learning</i>	Uses evaluation and professional development as tools to improve student learning and evaluates professional development activities	Establishes professional development goals for district based on personal professional learning and student achievement data to improve student learning.	Applies learning from professional development and expects learning for students and staff	Demonstrates limited participation in professional development opportunities

Indicators	Exemplary	Accomplished	Developing	Growth Required
C. Communicates high expectations for student achievement by establishing and sustaining a system that operates as a collaborative learning organization through structures that support improved instruction and student learning on all levels <i>High Expectations</i>	Motivates others to demand/expect high levels of student achievement by empowering them to establish and sustain a collaborative learning organization.	Demands/expects high levels of student achievement by establishing and sustaining the structure for a collaborative learning organization	Sets and communicates high expectations for student achievement and supports a collaborative learning organization	Accepts current levels of student achievement and rarely communicates the importance of improved instruction
D. Facilitates the establishment of high, academic goals for all, ensures effective monitoring protocols, and models the expectation that instructional leaders respond frequently and strategically to progress data. <i>Strategic Planning (Goals)</i>	Ensures the establishment of high, personalized academic goals for all students; performance gaps are systematically eliminated over time	Facilitates setting high, concrete goals and expectations for student attainment, closing achievement gaps	Expects high, concrete goals to be set for students, addressing achievement gaps	Allows others to set goals that are too low for students; achievement gaps persists
E. Demonstrates awareness of all aspects of instructional programs <i>Learning/High Expectations</i>	Ensures organization of planned curriculum alignment with state and national college and career ready educational standards	Challenges staff to define and deliver skills and concepts necessary to graduate both college and career ready and prepared for the 21st century	Focuses on graduation and college and career readiness in the 21st century	May focus on graduation but does not emphasize 21st century preparedness
F. Is a driving force behind major initiatives that help students acquire 21st century skills including the application of instructional technology <i>Strategic Planning-Implementation</i>	Establishes systems that result in the district exceeding academic expectations as established by SB1, including proficiency in reading, math and college and career readiness.	Is a driving force in the development and implementation of the district's strategic plan or district improvement plan to realize 21st century learning goals	Facilitates discussion and the strategic development of the district's improvement plan to realize goals	Operates unilaterally or with limited input under existing improvement plans

Standard 3: Cultural Leadership

The superintendent understands and acts on the important role a system's culture has in the exemplary performance of all schools. He/she works to understand the people in the district and community as well as their history and traditions as they move forward to support and achieve district goals. The superintendent must be able to improve the district culture, if needed, to align the work of adults with the district's goals of improving student learning and infusing the work with passion, meaning and purpose.

Understanding and influencing the district's environment, *The superintendent...*

Indicators	Exemplary	Accomplished	Developing	Growth Required
A. Communicates strong ideals and beliefs about teaching and learning with all stakeholders and operates from those beliefs <i>Stakeholder/Community Involvement</i>	Models a pervasive commitment to the highest ethical standards and professional behaviors, while expecting all stakeholders to act with professionalism, respect and trustworthiness	Communicates and operates with strong beliefs and actions about teaching and learning with all stakeholders and operates from those beliefs.	Communicates shared beliefs about teaching and learning	Lacks a clear vision for teaching and learning, and/or communicates personal opinions about teaching and learning with selected stakeholders
B. Builds community understanding of what is necessary for all students to graduate college and career ready and to be successful in the globally competitive 21st century <i>Stakeholder/Community Involvement</i>	Leads in the creation of enthusiasm regarding 21st century preparation for a global economy and college and career readiness; Develops strategies with administrators and teachers to engage the community in activities that underscore the importance of college and career readiness	Builds community engagement and support for preparing students to be college and/or career ready and successful in a global economy	Supports the preparation of students to be college and/or career ready and successful in a global economy	Demonstrates limited focus on student preparation for progress within the school system
C. Creates a unified school system (not a system of individual schools) with shared vision and equitable practices <i>Vision/Beliefs</i>	Models the creation of a shared vision, equitable practices, professional expectations and accountability throughout the district	Creates a system with a shared vision and equitable practices	Sets and shares vision and establishes equitable practices	Expresses a personal vision rather than a shared vision for the school system
D. Builds trust and promotes a sense of well-being between all stakeholders <i>Stakeholder/Community Involvement</i>	Leads trainings on creating a positive organizational climate ; includes measures of student and employee well-being as well as community satisfaction with the district; systematically reviews outcomes and makes changes as necessary	Builds trust and positive relationships between all stakeholders	Builds relationships and trust with staff and students	Expects trust from all stakeholders
E. Routinely celebrates and acknowledges district successes as well as areas needing growth <i>Celebrate/Acknowledge</i>	Leads celebrations and actively solicits input from all stakeholder on areas for growth	Routinely celebrates accomplishments and develops plans to address areas of growth	Acknowledges accomplishments and identifies areas for growth	Recognizes accomplishments inconsistently or inequitably; fails to identify areas for growth

Indicators	Exemplary	Accomplished	Developing	Growth Required
F. Supports and engages in the positive cultural traditions of the community <i>Stakeholder/Community Involvement</i>	Engages stakeholders to develop a district-wide welcoming culture that honors the values, and traditions of diverse groups, celebrates their accomplishments and integrates diverse representation into the school/district	Supports and participates in traditions of the community	Participates in community traditions	Rarely attends community functions; or only participates in select activities
G. Creates opportunities for staff involvement in the community and community involvement in the schools <i>Stakeholder/Community Involvement</i>	Leads opportunities for involvement between the community and the schools; establishes partnerships with families and community groups to leverage involvement	Creates opportunities for staff involvement in the community and community involvement in the schools	Creates opportunities for staff involvement in the community	Does not expect staff to attend school functions
H. Creates an environment that values and promotes diversity <i>Diversity</i>	Leads activities and traditions that promote diversity; creates a climate in which stakeholders constructively discuss their own views on diversity; fosters formal and informal partnerships with diverse groups to support mutual goals	Creates an environment that values and supports diversity	Acknowledges diversity issues	Responds to diversity issues only when they develop; or does not acknowledge the importance of diversity issues

Standard 4: Human Resource Leadership

The superintendent ensures the district is a professional learning community with process and systems in place that result in recruitment, induction, support, evaluation, development and retention of a high-performing, diverse staff. The superintendent uses distributed leadership to support learning and teaching, plans professional development, and engages in district leadership succession planning.

Managing systems and operations for staff. *The superintendent...*

Indicators	Exemplary	Accomplished	Developing	Growth Required
A. Ensures that necessary resources, including time and personnel, are allocated to achieve the district's goals for achievement and instruction <i>Resourcing</i>	Solicits faculty/staff input on ways to provide necessary resources to achieve district goals	Ensures necessary resources (including time and personnel) are allocated to achieve district goals	Makes plans and maintains allocation of resources to achieve district goals	Does not ensure that resources are available for the district to improve achievement and instruction.

Indicators	Exemplary	Accomplished	Developing	Growth Required
B. Creates and monitors processes for educators to assume leadership and decision- making roles <i>Staffing</i>	Offers shadowing experiences/ active mentoring to encourage assumption of leadership and decision-making roles	Creates processes for educators to successfully assume leadership and decision-making roles	Supports personnel after they assume leadership roles	Expects personnel to assume assigned leadership roles with little or no support.
C. Ensures processes for hiring, inducting and mentoring new teachers new school executives, and other staff that result in the recruitment and retention of highly qualified and diverse personnel develops appropriate succession plans for key district roles, and places staff in strategically effective positions <i>HR Functions</i>	Creates new systems to monitor recruitment and uses a continuous improvement process to assure effectiveness of policies and practices for recruiting, hiring, induction, and career growth	Ensures processes for hiring, inducting and mentoring new staff that result in recruitment and retention of highly qualified and diverse personnel and can clearly articulate a vision and pathway for succession in important district positions.	Creates processes for the hiring, inducting and mentoring of new staff and can identify key positions in the district.	Hires new staff but relies on past practices in assigning posts
D. Uses data to create and maintain a positive work environment <i>Culture/Environment</i>	Collaborates with others in using data to create a district plan to maintain a positive environment; regularly conducts data-based evaluations of policy and practice effectiveness that govern student behavioral expectations and disciplinary actions	Uses data to create and maintain a positive environment	Makes efforts to support and maintain a positive environment	Expects administration to maintain a positive environment, but does not consistently monitor or offer support
E. Provides for results-oriented professional growth and development that is aligned with identified 21st century curricular, instructional, and assessment needs, is connected to district improvement goals, and is differentiated based on staff needs <i>Professional Learning</i>	Leads professional growth and development to align district needs and goals; creates a district-wide culture that leads staff to engage in continuous collaborative professional development focused on student 21st century learning	Facilitates and provides resources that allow for the delivery of results-oriented professional growth and development aligned to district needs, connected to district goals	Directs results-oriented professional growth and development that is connected to district goals improvement plan	Does not ensure that district professional growth and development are connected to identified needs per the district improvement plan
F. Ensures that all staff is evaluated in a fair and equitable manner and that the results of evaluations are used to improve performance; holds high standards for performance and takes necessary personnel actions to ensure effective school operations <i>Evaluation</i>	Uses a collaborative approach to improve performance growth in evaluations; holds high standards to assure effectiveness of school operations	Ensures staff evaluation is fair and equitable, and used to improve performance; takes decisive and appropriate action when performance is inadequate	Ensures evaluation is fair and equitable	Fails to ensure implementation of the required professional growth and effectiveness systems

Standard 5: Managerial Leadership

The superintendent ensures that the district has processes and systems in place for budgeting, staffing, problem solving, communicating expectations, and scheduling that organize the work of the district and give priority to student learning and safety. The superintendent must solicit resources (both operating and capital), monitor their use, and assure the inclusion of all stakeholders in decision about resources so as to meet the 21st century needs of the district.

Managing District operations effectively and efficiently. *The superintendent...*

Indicators	Exemplary	Accomplished	Developing	Growth Required
A. Prepares and oversees a budget that aligns resources with district vision and needs <i>Finance</i>	Performs a needs assessment and seeks creative alternatives in developing a budgeting process that aligns resources with district initiatives; assists board in immediate fiscal needs and advance planning	Creates a collaborative budget process that aligns resources with district initiatives through a needs assessment	Creates a collaborative budget process that aligns resources with district initiatives	Fails to develop a budget with aligned resources
B. Identifies and plans for facility and technology needs <i>Capital Planning</i>	Empowers others to identify and plan for facility and technology needs	Identifies and plans for facility and technology needs	Identifies facility and technology needs	Reviews facility and technology needs only when necessary
C. Continually assesses programs and resource allocation <i>Resourcing</i>	Explores new programs to allocate resources that might impact a changing organization; analyzes and modifies the long-term plan to assure that results support district priorities	Continually monitors programs and assesses resource allocations for relevancy and impact as the organization changes	Assesses and allocates resources based on assessment	Fails to adequately assess resource allocations
D. Develops and enforces clear expectations for efficient operation of the district including the efficient use of technology <i>Effectiveness and Efficiency</i>	Empowers others to develop/enforce clear expectations, rules, procedures for effective and efficient operations; uses a continuous improvement process to review effectiveness of operations and makes changes as needed	Collaboratively develops/enforces clear expectations, rules, procedures for effective and efficient operations	Develops clear expectations and implements rules for effective operations	Inconsistently enforces rules for effective operations
E. Builds consensus and resolves conflicts effectively <i>Conflict Resolution</i>	Models processes to build consensus, communicate, and resolve conflicts in a fair and democratic way; creates a culture in which conflicts are regularly addressed and are viewed as opportunities for respectful dialogue, consensus-building, and constructive resolution	Creates and implements a process to build consensus, communicate, and resolve conflicts in a fair and democratic way	Creates a conflict resolution process	Reacts to conflict when it arises

Indicators	Exemplary	Accomplished	Developing	Growth Required
F. Assures an effective system of districtwide communication <i>Communication</i>	Engages networks of families, agencies, groups and other key individuals in the ongoing development of or revision to communication systems	Assures a system for timely and responsible communication among all stakeholders	Develops a communication system among all stakeholders	Fails to develop a communication system
G. Continually assesses the system in place that ensures the safety of students and staff <i>Safety and security</i>	Teaches others to collaboratively develop expectations and procedures for ensuring staff and student safety; conducts systematic data-based evaluations of the effectiveness of procedures and practice that address threats to student safety and well-being (e.g., bullying, accessibility, emergencies)	Collaboratively develops and enforces expectations and procedures for ensuring staff and student safety	Develops and enforces procedures for ensuring staff and student safety	Inconsistently implements district safety procedures; fails to communicate expectations for staff and student safety
H. Works with local and state agencies to develop and implement emergency plans <i>Safety and security</i>	Teaches others to implement and monitor emergency plans in collaboration with local, state and federal agencies	Develops, implements, and monitors emergency plans in collaboration with local, state and federal officials	Develops, implements, and monitors emergency plans	Inconsistently implements emergency plans; fails to communicate expectations for emergency planning

Standard 6: Collaborative Leadership

The superintendent, in concert with the local board of education, designs structures and processes that result in broad community engagement with support for and ownership of the district vision. Acknowledging that strong schools build strong communities, the superintendent proactively creates, with school and district staff, opportunities for parents, community members, government leaders, and business representatives to participate with their investments of resources, assistance, and goodwill.

Collaborating with and responding to diverse communities. *The superintendent...*

Indicators	Exemplary	Accomplished	Developing	Growth Required
Develops collaborative partnerships with the greater community to support the 21st century learning priorities of the school district and its schools <i>Vision and high expectations</i>	Teaches others to develop collaborative partnerships with the greater community to support the 21st century learning priorities of the schools/district; inspires a widespread belief that high expectations and achievement of district goals for the learning and well-being of children is a community-wide responsibility	Develops collaborative partnerships with the greater community to support the 21st century learning priorities of the schools/district	Cultivates community partnerships to support priorities of the district	Fails to lead in the development of district priorities

Indicators	Exemplary	Accomplished	Developing	Growth Required
B. Ensures systems that engage the local board and all community stakeholders in a shared responsibility for achieving district goals for students and school success <i>Stakeholder/Community Involvement</i>	Develops a network of key family and diverse community stakeholders who can serve as formal/informal advisors on key issues; Offers instruction to others in the creation of collaborative systems to engage the board/school system and community stakeholders in sharing/supporting responsibility for district goals and student success	Creates collaborative systems to engage the board/school system and community stakeholders in sharing/supporting responsibility for district goals and student success	Works with the board/school system and community stakeholders in supporting district goals	Fails to engage with the board and/or school system stakeholders in supporting district goals
C. Implements proactive partnerships with community colleges, universities, professional organizations, educational cooperatives, and/or other key professional development organizations to provide effective professional learning opportunities <i>Professional Learning/Stakeholder Involvement</i>	Establishes long-term relationships and partnerships with professional development organizations to provide effective training and professional development opportunities based on district and individual professional growth needs	Establishes long-term relationships and partnerships with professional development organizations to provide effective training and professional development opportunities based on district professional growth needs	Implements partnerships with professional development organizations to provide training and professional development for district employees	Contacts professional development organizations to arrange for training and professional development only when the need arises
D. Implements proactive partnerships that remove barriers thus ensuring all students have access to college and career courses in high school <i>Stakeholder Involvement</i>	Seeks and establishes dual credit and college/career experiences ensuring that students graduate college/career ready	Initiates partnerships with institutions of higher education to ensure student access to college/career courses	Develops a plan to work with institutions of higher education to eliminate barriers to provide access to college/career courses for students	Does not seek or establish partnerships to allow students to enroll in college/career courses

Standard 7: Influential Leadership

The superintendent promotes the success of learning and teaching by understanding, responding to, and influencing the larger political, social, economic, legal, ethical, and cultural context. From this knowledge, the superintendent works with the board of education to define mutual expectations, policies, and goals to ensure the academic success for all students.

Working effectively with the Board of Education and the larger political structure. *The superintendent...*

Indicators	Exemplary	Accomplished	Developing	Growth Required
A. Understands the political systems involving the district <i>Political Context</i>	Participates in dialogue and training regarding internal/external political systems and their impact; develops responses to government actions and matters affecting student learning	Defines and understands the internal/external political systems and their impact on the educational organization	Acknowledges the internal and external political systems and their impact on the organization	Demonstrates lack of understanding of the political process; responds to the internal/external political systems only when the need surfaces
B. Defines, understands, and communicates the impact on proposed legislation <i>Legal/Ethical</i>	Offers community forums and information sessions and uses data regarding the impact of legislative and ethical issues affecting public education	Defines, understands and communicates the impact of legislative and ethical issues affecting public education	Communicates the impact of legislative issues affecting public education	Fails to connect with legislators concerning issues affecting public education
C. Applies laws, policies and procedures fairly, wisely, and considerately <i>Legal</i>	Actively explores ways to uphold laws, policies and procedures fairly, wisely, and considerately; collaborates with members of diverse groups to identify and eliminate district policies and practices that have discriminatory effects	Applies and upholds laws, policies and procedures fairly, wisely, and considerately	Applies laws, policies and procedures	Reviews laws and policies only when the need arises
D. Utilizes legal systems to protect the rights of students and staff and to improve learning opportunities <i>Legal</i>	Teaches others how to improve learning opportunities while protecting the rights of others; assures that district procedures and practices are systematically reviewed and revised to reflect fairness, social justice, and respect for human dignity for each member of the school community	Utilizes legal systems to protect students' and staff rights and to improve learning opportunities	Utilizes legal systems to protect students' and staff rights	References legal systems to ensure the district is protected only when issues regarding rights occur
E. Accesses local, state and national political systems to provide input on critical educational issues <i>Political Context; Stakeholder/Community Involvement</i>	Participates at the local, state and national levels to provide input on critical educational issues	Accesses local, state and national political systems to provide input on critical educational issues	Accesses the local political system to give input on critical educational issues	Responds to the local political system only if input is requested on critical educational issues

Superintendent Professional Growth and Effectiveness System (SPGES) Rubric for Locally Developed System

The following represents the approved parameters for the creation of a locally developed superintendent professional growth and effectiveness system. The intent of this rubric is to ensure that if a local board chooses to develop its own superintendent professional growth and effectiveness system, the resulting system is aligned and equivalent to the system developed by the Next Generation Superintendent Effectiveness System Steering Committee (NxGSESSC). During the 2013-14 school year the NxGSESSC met to develop the recommended tool for utilization by Kentucky school boards in the evaluation and development of their superintendent. In accordance with the direction of the Commissioner of the Kentucky Department of Education, the following guidelines are provided as a guide for any district to consider the creation of an aligned SPGES system that will be submitted for approval by the Kentucky Department of Education per KRS 156.557. *(A copy of the SPGES documentation developed by the NxGSESSC can be found at _____education.ky.gov.)*

The locally developed format will, at a minimum:

- Include a formative document (superintendent leadership plan) and a summative document.
- Be clearly based on and aligned to research-based, common standards (i.e. steering committee work equivalence)
- Allow for a competency/growth model (i.e. steering committee work equivalence)
- Include performance-based, non-numerical, superintendent performance levels (i.e. steering committee work equivalence)
- Allow opportunities for superintendent-provided evidence in standards of emphasis
- Support superintendent self-reflection and self-evaluation process
- Support superintendent/board collaborative identification of standards for emphasis
- Establish clear growth goals in targeted areas for superintendent evidences

Anticipated Timeline:

June 2014 – SPGES document(s) and alignment rubric in final form

July 2014 – Letter to superintendents and board chairs on preference for SPGES or locally developed system

October 2014 – Districts to notify department choice of SPGES or locally developed system

2014-15 – SPGES statewide pilot

2015-16 – SPGES statewide implementation

Performance Levels:

The following designations will be used to indicate the progress of a superintendent toward the seven standards and their indicators:

Exemplary: Exceeds the standard

Accomplished: Meets the standard

Developing: Makes growth toward meeting the standard

Growth Required: Area(s) required to be addressed in the Professional Growth Plan

Superintendent Summative Evaluation 2014-15				
Standard	Exemplary	Accomplished	Developing	Growth Required
1. <u>Strategic Leadership</u> The Superintendent creates conditions that result in strategically reimagining the district's vision, mission and goals to ensure that every student graduates from high school, is globally competitive in post-secondary education and the workforce, and is prepared for life in the 21st century. Create a community of inquiry that challenges the community to continually repurpose itself by building on the district's core values and beliefs about the preferred future and then developing a vision.	☐ Comments/Evidence	☐ Comments/Evidence	☐ Comments/Evidence	☐ Comments/Evidence
2. <u>Instructional Leadership</u> The superintendent supports and builds a system committed to shared values and beliefs focused on teaching and learning where performance gaps are systematically eliminated over time and every student graduates from high school college- and career-ready.	☐ Comments/Evidence	☐ Comments/Evidence	☐ Comments/Evidence	☐ Comments/Evidence

Superintendent Summative Evaluation 2014-15

Standard	Exemplary	Accomplished	Developing	Growth Required
3. <u>Cultural Leadership</u> The Superintendent understands and acts on the important role a system's culture has in the exemplary performance of all schools. Understands the people in the district and community, how they came to their current state, and how to connect with their traditions in order to move them forward to support the district's efforts to achieve individual and collective goals. While supporting and valuing the history, traditions and norms of the district and community, the superintendent must be able to improve the district culture, if needed, to align the work of adults with the district's goals of improving student learning and infusing the work with passion, meaning and purpose.	Comments/Evidence ☐	Comments/Evidence ☐	Comments/Evidence ☐	Comments/Evidence ☐
4. <u>Human Resource Leadership</u> The superintendent ensures the district is a professional learning community with process and systems in place that result in recruitment, induction, support, evaluation, development and retention of a high-performing, diverse staff. The superintendent uses distributed leadership to support learning and teaching, plans professional development, and engages in district leadership succession planning.	Comments/Evidence ☐	Comments/Evidence ☐	Comments/Evidence ☐	Comments/Evidence ☐
5. <u>Managerial Leadership</u> The superintendent ensures that the district has processes and systems in place for budgeting, staffing, problem solving, communicating expectations, and scheduling that organize the work of the district and give priority to student learning and safety. The superintendent must solicit resources (both operating and capital), monitor their use, and assure the inclusion of all stakeholders in decision about resources so as to meet the 21st century needs of the district.	Comments/Evidence ☐	Comments/Evidence ☐	Comments/Evidence ☐	Comments/Evidence ☐

Superintendent Summative Evaluation 2014-15				
Standard	Exemplary	Accomplished	Developing	Growth Required
6. Collaborative Leadership The superintendent, in concert with the local board of education, designs structures and processes that result in broad community engagement with support for and ownership of the district vision. Acknowledging that strong schools build strong communities, the superintendent proactively creates, with school and district staff, opportunities for parents, community members, government leaders, and business representatives to participate with their investments of resources, assistance, and goodwill.	☐ Comments/Evidence	☐ Comments/Evidence	☐ Comments/Evidence	☐ Comments/Evidence
7. Influential Leadership The superintendent promotes the success of learning and teaching by understanding, responding to, and influencing the larger political, social, economic, legal, ethical, and cultural context. From this knowledge, the superintendent works with the board of education to define mutual expectations, policies, and goals to ensure the academic success for all students.	☐ Comments/Evidence	☐ Comments/Evidence	☐ Comments/Evidence	☐ Comments/Evidence

Overall Comments:

Board Chair

Date: _____

Superintendent

Date: _____

TITLE: Family—Community Services ~~Coordinator~~ **Consultant**-- District-wide

QUALIFICATIONS:

1. **Bachelors degree required in education**, social work, psychology, or other related field **and** Masters degree preferred
2. Excellent communication skills preferred
3. Community liaison experience preferred
4. Prior **FRYSC Title I** experience ~~needed~~ **preferred**
5. Some alternatives to the above that the Board may find appropriate and acceptable.

REPORTS TO: ~~Director of Student Support Services~~ **Assistant Superintendent of Finance and Student Engagement or designee**

JOB GOAL: ~~Oversee, direct and monitor all functions centered around the operation of all Kenton County FRYSC Centers, support of RBTL functions and other Student Support Services department functions.~~ **Serve as the liaison between administrators and Title I staff regarding Title I parent involvement initiatives**

PERFORMANCE RESPONSIBILITIES:

1. ~~Support and supervise the daily operation of all FRYSC Centers.~~ **Provide monthly tips, strategies and ideas to parents through communication with school parent involvement liaisons**
2. Prepare and provide ongoing professional development **and** training for ~~FRYSC Coordinators and School Social Workers~~ **parents and teachers school staff in Title I schools.**
3. Supervise the development and implementation of Parent and Community Support Initiatives for each ~~center. (Title One)~~ **Title I school.**
4. Assist FRYSC Coordinators in ~~developing~~ **coordinating with other school staff to develop** strategies for using community resources to help resolve family problems.
5. ~~Supervise case work services with individual students at the school level to ensure appropriate strategies related to the support of their educational and social progress.~~ **Be knowledgeable of Title I Parent Involvement requirements in law.**
6. Consult and cooperate with school personnel in developing **and revising the district and school parent involvement policies and the school-parent compact on an annual basis** ~~assistance plans reflective of the emotional and mental health needs of individual students having difficulty at school.~~
7. As appropriate, provide or assist in the provision of home visit services
8. **Work with teachers school staff to develop programs, activities and events geared to reach the families of Title I students.**
9. ~~Supervise the ongoing successful operation of Reducing Barriers to Learning committees and Student Assistance Teams in schools~~ **Collaborate with parents to assess the effectiveness of the school's parent involvement program.**
10. ~~Provide direct services and support on student, parent, family and school issues as referred to the Department of Student Support Services~~ **Compile materials and create files for documentation of compliance with the Title I parent involvement components.**
11. Perform related duties, as required, in performing assigned responsibilities **by supervisor.**

TERMS OF EMPLOYMENT: Up to ~~230/225~~ 220/215 DAYS

EVALUATION: Performance of this job will be evaluated annually by the ~~Director of Student Support Services.~~ Assistant Superintendent Finance and Student Engagement or designee

DATE APPROVED: May 21st, 2001

DATE REVISED: 07/21/03

DATE REVISED: 11/3/14

TITLE: College and Career Coordinator

QUALIFICATIONS:

1. Kentucky Teaching Certificate (Secondary)
2. Masters degree.
3. Five years teaching experience.
4. Work-Based Learning Experience Preferred
5. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

REPORTS TO: Executive Director of College and Career Readiness

JOB GOAL: To help students engage in a meaningful Academic Internship Work-Based Learning Opportunity that will ensure student success in career readiness and work at the postsecondary level.

PERFORMANCE RESPONSIBILITIES:

1. Provide information and training about the Academic Internship program to students, parents/guardians, educators and employers.
2. Keep the school and community informed regarding the all aspects of the program.
3. Collaborate with each KCAIT/school CTE advisory council to promote Academic Internships and to involve parents and business leaders in the design and implementation for the program.
4. Identify potential Academic Internship sites, contact persons, and hosts.
5. Visit training sites to meet personnel, observe the work performed at the work- site, and check for appropriate safety practices and safety training.
6. Provide orientation for parents/guardians and students.
7. Select dates for Academic Internship experiences.
8. Guide the student in researching background on the company/industry.
9. Complete appropriate forms, such as Parent/Guardian Consent Form and Student/Teacher Consent Form, in conformity with school/district policies.
10. Work with students in selection of their placements, considering student interests, personality of students and hosts, and other factors.

11. Develop a Work-Based Learning Plan/Agreement in consultation with the student and the employer.
12. Orient work-site personnel to policies, procedures, and guidelines.
13. Teach students appropriate dress and behavior skills.
14. Make transportation arrangements.
15. Identify and coordinate insurance and liability issues.
16. Collaborate with teachers if students are to miss a class.
17. Observe students at their sites.
18. Stay in contact with business and industry partner.
19. Develop curriculum for the Academic Internship seminar.
20. Integrate the student's work-site learning with school-based learning through seminar/class instruction.
21. Provide recognition and appreciation for business/industry and school personnel involved in the program.
22. Provide an annual written review and evaluation of the Academic Internship Program.
23. All other duties as assigned by supervisor.

TERMS OF EMPLOYMENT: 5.6 of teacher schedule/~~93~~ 129 days

EVALUATION: Performance of this job will be evaluated annually by the Executive Director of College and Career Readiness

APPROVED DATE: