

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING – January 12, 2015 – 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**

II. Election of Officers – Board of Education

- A. Name Superintendent as Chairperson Pro-Tem during Election of the Chairperson**
- B. Elect Chairperson of the Board of Education**
- C. Chairperson Elect Assumes Chair**
- D. Elect Vice-Chairperson of the Board of Education**

III. Recognition

SCHOOL BOARD RECOGNITION MONTH

January is Kentucky observation of School Board Member Recognition Month. The Superintendent wants to take this opportunity to thank the school board members for their service to the children of our school district. Thank you to *Karen Collins, Carl Wicklund, Josh Crabtree, Bill Culbertson and Jesica Jehn.*

Introduction of New Board Member – Josh Crabtree

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

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 students to earn a Kenton County School District Basic Diploma:

Last Name	First Name	Middle Name	School
Daly	Amelia	Christine	Scott
Dillard	Taylor	Michelle	Scott
Putthoff	Michael	James	Scott
Barrowman	Anthony	Michael	Simon Kenton

WOW (What Outstanding Work)
Dana Brady, a teacher at Woodland Middle
Nominated by a student

Mrs. Brady is not your average teacher. She goes to infinity and beyond to help me and my fellow students become great students and great people. Mrs. Brady allows me to use my creativity, leadership, and also my other talents in her classroom because she accepts me for who I am and other students for who they are. Mrs. Brady gives students so much care and love that it changes their attitude. That is another thing; Mrs. Brady's attitude. Every day Mrs. Brady gives us a smile, even the days she is not feeling well or is just having a bad day. When you walk into her classroom, you can feel her smiling and her positive attitude. Mrs. Brady makes me want to do well in school, sports, and in life. I am truly blessed that Mrs. Brady is my teacher. For the reasons above, and for so many more, I nominate Mrs. Brady for the "What Outstanding Work" award.

Ashley Wietholter, a teacher at Woodland Middle
Nominated by a student

Mrs. Wietholter is an amazing teacher. She may be having a good day or a bad day; but she always lets you know that she loves and cares for you. Mrs. Wietholter is a very caring person and is very understanding. She might not be at the middle school age; however, she sure understands what the middle school student is going through! Let me tell you...Middle School isn't always easy! She knows what is right from wrong. She gives me and my peers amazing advice; advice that a caring mother would give to you. She goes beyond "instructing me" to helping me discover who I am, who I want to be, and how I want others to see me. She has made such a positive influence on my life and I am so blessed that she is my teacher! For these reasons, and so many more, I nominate Mrs. Wietholter for the "What Outstanding Work" Award.

Nicole Kottmyer, a teacher at Caywood Elementary
Nominated by a Grandparent

My granddaughter is in third grade at Caywood. She struggles some with reading. On Thursday she called me and was so excited. She received a post card in the mail from Mrs. Kottmyer saying Mrs. Kottmyer was so proud of her improvement and for Shelby to keep up her hard work. It also said Happy Halloween and most of all she should keep reading.

Our granddaughter was so happy that Mrs. Kottmyer was so happy that she worked hard and was improving. A note like that means more to a child than we may realize. Although she knows she struggles with reading, she is never discouraged, because at Caywood she is always encouraged. I would like to nominate Mrs. Kottmyer for the WOW Award, because we feel she deserves recognition for the encouragement and caring she gives the students. I know our granddaughter works very hard to do her best because of this.

National Board Teacher's Certificate

The following teachers achieved their National Board Certificate during November, 2014:

Aisha El-Amin - River Ridge Elementary
Michele Cummings - Simon Kenton High

Renewed National Board Certificates:

Dawn Ravenscraft - Summit View Middle
Karen Arnold Kindle – Simon Kenton High

IV. Rigor – Relevance – Relationship

Presentation – CDIP Update by Malina Owens, Executive Director of Academic Services and Principal Leadership and Martha Setters, Director of Leadership and Learning

V. Information

A. Monthly Reports

- | | | |
|-----------|--------------------------|---------------|
| a. | Attendance | Enc. 1 |
| b. | Energy | Enc. 2 |
| c. | Finance | Enc. 3 |
| d. | Student Nutrition | Enc. 4 |

B. Personnel

CERTIFIED RECOMMENDATIONS:

Asher Khan	Scott/Teacher	Eff. 12/17/2014
Brooke McCloud	Ryland/Teacher	Eff. 12/01/2014

CLASSIFIED RECOMMENDATIONS

Robert Allmond	Transportation/Bus Mechanic	Eff. 12/08/2014
Bridget Baker	Transportation/Full Time Sub Driver 4 hours	Eff. 12/01/2014
Dameon Carter	Transportation/Full Time Sub Driver 4 hours	Eff. 12/01/2014
April Casson	Central Office/Receptionist	Eff. 01/05/2105
Helen Vincent	Transportation/Full Time Sub Monitor 4 hours	Eff. 12/01/2014

CLASSIFIED RETIREMENT:

Wanda Bach	Transportation/Bus Driver	Eff. 01/01/2015
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CLASSIFIED RESIGNATIONS:

Larry Lambert	Twenhofel/Building Operations Support	Eff. 12/01/2014
Judith Karen Schutlz	Ryland/Cafeteria Worker	Eff. 12/20/2014
Jeffrey Wera	Transportation/Bus Driver	Eff. 12/05/2014

CLASSIFIED CHANGE OF ASSIGNMENTS

Charlene Bates	Fr: Transportation/Bus Driver 5.75 hours To: Transportation/Bus Driver 8 hours	Eff. 01/12/2015
Cari Brady	Fr: Transportation/Bus Monitor 6.5 hours To: Transportation/Bus Monitor 7 hours	Eff. 12/01/2014
Lindsey Capek	Fr: Transportation/Full Time Sub Driver 4 hours To: Transportation/Bus Driver 5.75 hours	Eff. 01/12/2015
Kimberly Deaton	Fr: Transportation/Full Time Sub Driver 4 hours To: Transportation/ Bus Driver 5 hours	Eff. 12/15/2014
Rita Derington	Fr: Transportation/Full Time Sub Driver 4 hours To: Transportation/Bus Driver 5 hours	Eff. 12/15/2014
Lacy Dickerson	Fr: Transportation/Full Time Sub Driver 4 hours To: Transportation/Bus Driver 5.25 hours	Eff. 01/12/2015
Jennifer Emerson	Fr: Transportation/Bus Driver 5.5 hours To: Transportation/Bus Driver 6.75 hours	Eff. 01/12/2015
Crystal Fisk	Fr: Transportation/Bus Driver 5 hours To: Transportation/Bus Driver 5.5 hours	Eff. 12/15/2014
Donald Hankinson	Fr: Transportation/Full Time Sub Driver 4 hours	

	To: Transportation/Bus Driver 5 hours	Eff. 12/01/2014
Kimberly Harris	Fr: Transportation/Bus Monitor 5.5 hours	
	To: Transportation/Bus Monitor 5 hours	Eff. 12/15/2014
Judy Hensley	Fr: Transportation/Full Time Sub Monitor 4 hours	
	To: Transportation/Full Time Sub Monitor 2 hrs midday	Eff. 12/01/2014
Douglas High	Fr: Transportation/At Will Sub Monitor	
	To: Transportation/At Will Sub Driver	Eff. 12/01/2014
Kimberly Kannady	Fr: Twenhofel/Instructional Assistant	
	To: Twenhofel/Non Licensed Health Technician	Eff. 12/08/2014
Carey Keeton	Fr: Transportation/At Will Sub Monitor	
	To: Transportation/At Will Sub Driver	Eff. 12/01/2014
Michael Landgraf	Fr: Transportation/At Will Sub Monitor	
	To: Transportation/At Will Sub Driver	Eff. 12/01/2014
Robbyn Lyon	Fr: Transportation/Bus Driver 8 hours	
	To: Transportation/Bus Driver 7.75 hours	Eff. 01/12/2015
Ronald Mahan	Fr: Transportation/Bus Driver 7.5 hours	
	To: Transportation/Full Time Sub Monitor	Eff. 12/02/2014
David Myers	Fr: Transportation/Full Time Sub Driver	
	To: Transportation/Bus Driver 5.5 hours	Eff. 12/15/2014
Brian Nikolich	Fr: Transportation/At Will Sub Monitor	
	To: Transportation/At Will Sub Driver	Eff. 12/01/2014
Joshua Rickenbaugh	Fr: Transportation/At Will Sub Monitor	
	To: Transportation/At Will Sub Driver	Eff. 12/15/2014
John Ryan	Fr: Transportation/Bus Driver 5 hours	
	To: Transportation/Bus Driver 5.5 hours	Eff. 01/12/2015
Amanda Seibert	Fr: Transportation/Bus Monitor 6.25 hours	
	To: Transportation/Bus Monitor 7.25 hours	Eff. 12/15/2014
Sheila Traylor	Fr: Transportation/Full Time Sub Driver 4 hours	
	To: Transportation/Bus Driver 5.75 hours	Eff. 01/12/2015
Sheri Williams	Fr: Transportation/Bus Monitor 5.5 hours	
	To: Transportation/Bus Monitor 6.75 hours	Eff. 12/01/2014

Unpaid Days

Certified

Stefanie Daniele Caywood/Teacher 11/18, 11/25/2014 2 days
 Katherine Graham Caywood/Teacher 12/01/2014 1 day
 Melissa Martin Simon Kenton/Teacher 11/21, 12/05/2014 1.5 days
 Adam Pearson Caywood/Teacher 12/4/2014 .5 day
 Patti Westerfield Dixie/Teacher 11/20, 11/21/2014 1.5 days

Classified

Colleen Bracke Caywood/Non Instructional Assistant 11/19, 11/25, 12/05/2014 3 days
 Beth Koth River Ridge/Instructional Assistant 11/19, 11/20/2014 1.5 days
 Ronald Mahan Transportation/Bus Monitor 12/4/2014 1 day
 Dianna Naugle River Ridge/Cafeteria Worker 11/18, 11/19, 11/20, 11/21, 11/25/2014 5 days
 Heather Parlette Dixie/Cafeteria Worker 11/18, 11/19/2014 2 days
 Samantha Placke Simon Kenton/Building Operations Support 11/17-11/21/2014,
 11/24-11/26/2014 7.5 days
 Kathy Zembrodt Transportation/Bus Driver 11/19, 11/20/2014 1.25 days

SUBSTITUTES

Emergency

Nathan Holtzapple
 Jason Howard
 Kevin Poe
 Kimberly Rust
 Matthew Shamp
 Susan Taylor

Classified

Rhonda Haywood

Transportation

Thomas Maley

January Leaves of Absences without Compensation**Certified**

Shanna Byrd rev	SVM	teacher	maternity	12/2-12/12/2014 9 days
Ashley Dillion rev	RR	teacher	maternity	11/11-11/14/2014, 11/18-11/25/2014; 11/27/2014, 12/1-12/16/2014 23 days
Elizabeth Guenther rev	RR	teacher	maternity	12/16/2014-12/19/2014 4 days
Catherine Kuhlman rev	Hins	teacher	maternity	10/27-11/3/2014, 11/5-11/14/2014, 11/18- 11/25/2014, 11/27/2014, 12/1-12/18/2014 35 days
Elizabeth McIntosh	Cay	teacher	medical	11/20/2014 1 day
Genna Stammer rev	RR	teacher	maternity	11/5-11/14/2014, 11/18-11/25/2014, 11/27/2014, 12/1-12/12/2014 25 days

Classified

Norman Ashcraft	Trans	mechanic	personal	9/24/2014-10/2/2014 7 days
Amanda Rust	SK	building operations support	medical	11/19 & 11/21/2014, 11/27/2014, 12/4- 12/19/2014 13.5 days
Cindy Schneider	Trans	bus driver	medical	12/1-12/19/2014 15 days
Donald Wildeboer	Trans	bus driver	medical	12/1-12/19/2014 14.5 days

C. Other Items for Information Only**1. Elementary School Health Survey****Enc. 5**

The district is required by state regulations (KRS 158) to submit a nutrition assessment and a physical activity assessment of the district yearly to the board. The attached summary for Elementary School Health and Physical Activity highlights thirteen standards that schools complete as a self-assessment. The attached summary for School Nutrition Assessment indicates that our district is in full compliance with KRS 158.

2. Updated Board Procedures

Enc. 6

The staff uniform procedure has been developed to provide guidance to employees the district provides clothing to work in on a daily basis. The Tuition and Open Enrollment Forms are updated annually to collect the proper information needed for principals to make judgment on accepting or denying applicants. The field trip list is updated to include other activities/clubs/groups within the schools that are competing with other schools to allow an easier process for these teams to compete similarly to our athletic teams.

VI. Public Input

VII. Consent Agenda

A. Approval of Board Minutes: Board Meeting December 1, 2014 Enc. 7

B. Monthly Bills Enc. 8

C. Fundraiser

1. Hinsdale Elementary

Hinsdale Elementary would like to have an Art Show on March 25, 2015. The community will donate art work as well as the students' framed art pieces to be sold. The funds raised will be used to enhance the art department.

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

EXTERNAL SUPPORT FUND-RAISING REQUESTS:

Summit View Middle School PTSA
PTSA Varsity Showcase, February 20, 2015

D. Field Trips

1. Field Trip Request – Dixie Heights High School - Pep Buses- QUALIFYING EVENT

Dixie Heights requests permission for 100 students to travel to Bowling Green, KY December 6, 2014 on "Pep Buses" for the State Football Finals at Western KY University. Supervision was provided by staff at a ratio of 1:10. Transportation was via Travel America bus. Meals were from Chick Fil-A. Cost per student is \$10. Funds were secured for indigent students.

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

2. Field Trip Request – Twenhofel and Woodland Middle Schools- Cheerleaders

Twenhofel and Woodland request permission for 35 students to travel to Richmond, KY January 10, 2015 for a cheerleading competition at Eastern KY University. Supervision was provided by staff at a ratio of 1:8. Transportation was via Kenton County bus. Lunch was at ECU, dinner at Wendy's in Georgetown, KY. There is no cost per student.

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

3. Field Trip Request – The Academies- STEM

The Academies request permission for 40 students to travel to Owen County, KY January 17, 2015 for a VEX Robotics competition. Supervision will be provided by staff at a ratio of 1:10. Transportation is via Kenton County bus. Meals will be student packed. There is no cost per student.

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

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

Turkey Foot requests permission for 20 students to travel to Lexington, KY January 24, 2015 for a Forensics competition at University of KY. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation and meals are parent responsibility. Cost per student is \$5 per event. Funds were secured for indigent students.

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

5. Field Trip Request – Scott High School- Cheerleading

Scott requests permission for 20 students to travel to Lexington, KY January 24, 2015 for a cheerleading competition at Paul Dunbar High School. Supervision will be provided by staff and parents at a ratio of 1:7. Transportation will be via Kenton County bus. Meal will be at Chick Fil-A in Georgetown, KY. There is no cost per student

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

6. Field Trip Request – Turkey Foot Middle School- Indoor Track

Turkey Foot requests permission for 16 students to travel to Mason County, KY January 24, 2015 for an indoor track competition. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation and meals are parent responsibility. There is no cost per student.

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

7. Field Trip Request – Turkey Foot Middle School- Archery Team

Turkey Foot requests permission for 40 students to travel to Lexington, KY January 31, 2015 for an archery competition at Lexington Christian School. Supervision will be provided by staff and parents at a ratio of 1:3. 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 Request – Turkey Foot Middle School- Forensics Team

Turkey Foot requests permission for 20 students to travel to Danville, KY January 31, 2015 for a forensics competition at Danville High School. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation and meals are parent responsibility. Cost per student is \$5 per event. Funds have been secured for indigent students.

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

9. Field Trip Request – Simon Kenton High School- Indoor Percussion & Winterguard

Simon Kenton requests permission for 34 students to travel to Hamilton, OH Sunday, February 1, 2015 for a competition. Supervision will be provided by staff and parents at a ratio of 1:5. 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 – Turkey Foot Middle School- Chorus

Turkey Foot requests permission for 9 students to travel to Louisville, KY February 4-5, 2015 for the All State Chorus auditions. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation, meals, and lodging are parent responsibility. Cost per student is \$45. Funds have been secured for indigent students.

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

11. Field Trip Request – Twenhofel Middle School- Chorus

Twenhofel requests permission for 8 students to travel to Louisville, KY February 4-5, 2015 for the All State Chorus auditions. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation, meals, and lodging are parent responsibility. Cost per student is \$45. Funds have been secured for indigent students.

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

12. Field Trip Request – Simon Kenton High School- Indoor Percussion & Winterguard

Simon Kenton requests permission for 34 students to travel to Bellbrook, OH February 14, 2015 for a competition. Supervision will be provided by staff and parents at a ratio of 1:5. 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 – Turkey Foot Middle School- Indoor Track

Turkey Foot requests permission for 16 students to travel to Mason County, KY February 14, 2015 for an indoor track competition. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation and meals are parent responsibility. There is no cost per student.

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

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

Twenhofel requests permission for qualifying students to travel to Mt. Sterling, KY February 7, 2015 for a wrestling tournament at Montgomery High School. Supervision will be provided by staff and parents at an appropriate ratio. Transportation and meals are parent responsibility. There is no cost per student. This will be a qualifying event.

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

15. Field Trip Request – Turkey Foot Middle School- Indoor Track

Turkey Foot requests permission for 16 students to travel to Mason County, KY February 28, 2015 for an indoor track competition. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation and meals are parent responsibility. There is no cost per student.

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

16. Field Trip Request – Simon Kenton High School- Indoor Percussion & Winterguard

Simon Kenton requests permission for 34 students to travel to Miamisburg, OH March 21, 2015 for a competition. Supervision will be provided by staff and parents at a ratio of 1:5. 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- Indoor Percussion & Winterguard

Simon Kenton requests permission for 34 students to travel to Fairborn, OH Sunday, March 22, 2015 for a competition at Wright State University IF THEY QUALIFY on March 21. Supervision will be provided by staff and parents at a ratio of 1:5. Transportation and meals are parent responsibility. There is no cost per student.

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

18. Field Trip Request – Simon Kenton High School- Indoor Percussion & Winterguard

Simon Kenton requests permission for 34 students to travel to Fairborn, OH March 28, 2015 for MEPA Prelims. Supervision will be provided by staff and parents at a ratio of 1:5. Transportation and meals are parent responsibility. There is no cost per student.

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

19. Field Trip Request – Simon Kenton High School- Indoor Percussion & Winterguard

Simon Kenton requests permission for 34 students to travel to Fairborn, OH Sunday, March 29, 2015 for MEPA Finals IF THEY QUALIFY. Supervision will be provided by staff and parents at a ratio of 1:5. Transportation and meals are parent responsibility. There is no cost per student.

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

E. Bids

1. Surplus Equipment Bid

Enc. 9

In accordance with KRS 45A.365 and KRS 45A.425 the Board voted at the regular monthly meeting on December 1, 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 December 4, 2014 to accept sealed bids. Bids were opened on December 16, 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.

2. Fuel and Fuel Oil Bid

Enc. 10

A legal advertisement was placed in the Kentucky Enquirer on November 21, 2014 to accept sealed bids for "Fuel and Fuel Oil". Sealed bids were opened and read on December 4, 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 Mid Grade Unleaded Fuel, Home Heating Oil, and Back-up Generator Fuel to Petroleum Traders as indicated on the bid tabulation. The No. 2 Diesel Fuel and Erlanger Service Fuel shall be rebid with additional options and brought back to the Board for approval on a later date.

F. Professional Travel

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*12/3-7/14	Phoenix, AZ	Gerald Turner	CO	No	No cost to District Maintenance
*12/12/14	Lexington, KY	Aaron Earls	RR	No	Travel
2/3-7/15	Washington, DC	Debbie Brown	CO	No	District PD
2/4-6/15	Louisville, KY	Nancy Bailey	WD	Yes	Woodland PD
2/4-6/15	Louisville, KY	Debbie Sager	SVM	Yes	SVM PD
2/4-6/15	Louisville, KY	Carole Farris	SVM	Yes	SVM PD
2/4-6/15	Louisville, KY	Alison Peeno	TF	Yes	TF Music PD
2/4-7/15	Louisville, KY	Jason Milner	SK	Yes	SK PD
2/5-6/15	Louisville, KY	Laura Fuller	WD	Yes	WD PD
2/6/2015	London, KY	Gina Brockman	DX	Yes	DX PD
2/23-24/15	Lexington, KY	Connie Baynum	CO	No	Gifted PD
2/23-24/15	Lexington, KY	Ruth Kertis	CO	No	Gifted PD
2/23-24/15	Lexington, KY	Penny Teague	CO	No	Gifted PD
2/23-24/15	Lexington, KY	Angie Barrandeguy	CO	No	Gifted PD
2/23-24/15	Lexington, KY	Debbie Brown	CO	No	Gifted PD
2/23-24/15	Lexington, KY	Jane Bush	CO	No	Gifted PD
3/19-20/15	Lexington, KY	Nichole Claybern	PI	Yes	PI PD
3/19-20/15	Lexington, KY	Ellen Crum	PI	Yes	PI PD
4/20-22/15	Atlanta, GA	Elizabeth Menke	CO	No	Student Nutrition
4/20-22/15	Atlanta, GA	Terri Erwin	CO	No	Student Nutrition

G. Early Graduation

Enc. 11

Two students have completed the required credits to earn a Simon Kenton High School Diploma which will be awarded in May 2015. These requests are being made so that one student can enroll in a post secondary program and another to begin an internship with the horse industry.

Recommendation: It is recommended that the Kenton County Board of Education approve two early graduation requests from Simon Kenton High School.

H. Grants

1. Summit View Middle School, Twenhofel Middle School, Woodland Middle School and The Kenton County Academies of Innovation and Technology Grant Proposal Submissions - Information Item Only

Summit View Middle School, Twenhofel Middle School, Woodland Middle School, and the Kenton County Academies of Innovation and Technology (KCAIT) are submitting grant proposals to the Kentucky Department of Education, Division of Career and Technical Education. Each middle school grant proposal submitted is an opportunity to be awarded up to \$15,000 for sustainability of Project Lead the Way (PLTW) units taught in the Gateway to Technology (GTT) middle school program. KCAIT has applied for funds to support the Sustainable Energy Technology Engineering (SETE) Academy curriculum. Funding for these career pathways help to prepare students for 21st Century global career opportunities, and to ensure that our scholars are college ready. The funding will help to purchase additional equipment and materials and to provide continued professional development for our staff.

2. Grant application request- River Ridge Elementary

River Ridge Elementary would like to apply for the KYSTE Outreach Grant in the amount of \$28,902.00. With this grant we would purchase additional technical equipment to support the River Ridge Elementary STLP/News Team, as well as to fund a possible Turkey Foot/Caywood STLP/News Team studio. No matching funds are required from Kenton County School District.

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

3. Race to the Top Born Learning Academy

The Born Learning public engagement campaign is an innovative campaign that helps parents, caregivers and communities create quality early learning opportunities for young children. Its materials and outcomes are research-based and designed to help parents and other caregivers understand the importance of early learning experiences in children's development and their role in using everyday moments to help boost children's early learning experiences. In an effort to expand Born Learning Academies throughout Kentucky, the Governor's Office of Early Childhood included this initiative in the 2014 Race to the Top proposal. Funds were received for 150 new Academies over the next four years. During this grant cycle, 26 Academies will be selected to receive \$5600 to fund Born Learning Academy activities over two years. River Ridge Elementary is requesting permission to apply for the Race to the Top Born Learning Academy.

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

VIII. DISCUSSION AND ACTION:

1. Board Meeting Calendar for 2015-2016

<u>TIME</u>	<u>AGENDA ITEMS DEADLINE</u>
July 6, 2015	7:00 P.M.
August 3, 2015	7:00 P.M.
*September 14, 2015	7:00 P.M.
October 5, 2015	7:00 P.M.
November 9, 2015	7:00 P.M.
December 7, 2015	7:00 P.M.
*January 11, 2016	7:00 P.M.
February 1, 2016	7:00 P.M.
March 7, 2016	7:00 P.M.
April 4, 2016	7:00 P.M.
May 2, 2016	7:00 P.M.
June 6, 2016	7:00 P.M.

Recommendation: It is recommended that the Board approved the Board Meeting Calendar 2015-2016.

2. Declaration of Emergency

In order to expedite the repairs to the Simon Kenton High School Field House it is requested that the Board declare an Emergency Situation in accordance with KRS 45A.840 (1). This will allow repairs to be made immediately utilizing insurance proceeds while bypassing the normal competitive sealed bidding process.

Recommendation: It is recommended that the Kenton County Board of Education declare the fire that occurred on October 23, 2014 in the Simon Kenton High School Field House an emergency situation.

3. Approval of BG-4 Application with Energy Systems Group BG-14--044 Enc. 12

The contract with the Energy Systems Group associated with Guaranteed Energy Performance Contract for Various Schools – BG – 14-044 is completed at a total cost of \$4,042,858.00.

Recommendation: It is recommended that the Kenton County Board of Education approve the BG-4 Application with the Energy Systems Group associated with the Guaranteed Energy Performance Contract for Various Schools – BG -14-044 completed at a cost of \$4,042,858.00, contingent on the Kentucky Department of Education approval.

4. Change Orders to Purchase Orders – Scott High School – Phase II-B – BG 11-096 Enc. 13

The Scott High School – Phase II B Renovation Project has been completed. Several material suppliers' purchase orders were not used in full; therefore, the original contract is reduced.

<u>MATERIAL SUPPLIER</u>	<u>AMT. OF P.O.</u>	<u>AMT. NOT USED</u>
AGS – P.O. 13006481	\$9,000.00	\$1,150.00
Arch Materials – P.O. 13006486	\$15,800.00(previous C.O. \$754.86)	\$ 84.54

Arch Materials – P.O. 13006487	\$53,280.00	\$ 754.86
Contractors Materials – P.O. 13006495	\$46,000.00	\$ 946.78
Division 4 – P.O. 13006499	\$211,347.00	\$ 220.22
Evans Landscaping – P.O. 13006500	\$22,500.00	\$ 32.23
Gexpro – P.O. 13006501	\$63,900.00	\$5,601.12
Graybar – P.O.13006502	\$300,000.00(previous C.O. -\$3035.00)	\$10,760.10
KOI – P.O. 13006506	\$39,200.00	\$ 652.46
Nexgen – P.O. 13006511	\$38,400.00	\$2,459.17
Reading Rock, Inc. P.O. 13006518	\$18,800.00	\$ 434.36
RP Biederman Co. – P.O. 13006517	\$12,082.00	\$ 45.00
Watson Gravel – P.O. 13006524	\$21,275.00	<u>\$ 878.07</u>
	TOTAL	\$24,018.91

Recommendation: It is recommended that the Kenton County Board of Education approve the Change Orders to the Purchase Orders for the above material suppliers, contingent on the Kentucky Department of Education approval.

SUMMARY OF CHANGE ORDERS FOR SCOTTHIGH SCHOOL – PHASE II-B – BG 11-096

The original contingency for this project	\$489,650.00
The total of previous change orders	\$ (39,389.13)
The total for current change orders	<u>\$ 24,018.91</u>
Contingency Balance	\$474,279.78

5. 2015-16 Draft Budget

Enc. 14

A first draft of the 2015-16 Budget is presented for review by the members of the Board of Education.

The 2015-16 Draft Budget is the first budget estimate for the next fiscal year and includes preliminary amounts for the General, Capital Outlay, Building, Debt Service and Food Service Funds. As the earliest estimate for next fiscal year, it was compiled by projecting the receipts and expenses for the current year (2014-15) and then adjusting for the following considerations.

1. The 2015-16 General Fund beginning balance has been estimated at approximately \$9.0 million. This estimate assumes 2014 SEEK (with growth adjustment) and local tax revenues are collected as estimated.
2. 2015-16 General Fund budgeted receipts of \$90.9 million, approximately \$1 million higher than the \$89.9 million current year budgeted revenues. This is due to an additional \$910,000 (\$70 per student) in SEEK revenue, per the 2014-16 State biennium budget established in Spring, 2014 and additional funds transfers from the Capital Outlay Fund. All other revenue items are projected with no increase. Total General Fund revenue is estimated at \$99.9 million. General Fund budgeted expenditures (excluding contingency) total \$95.8 million. The General Fund Budget for 2014-15 reflects a contingency of approximately \$3.0 million representing 3.0% of projected total fund expenditures
3. This budget assumes all current employees will be employed next year and therefore eligible for a wage step increase at the next experience level shown on our current wage and salary scales. In addition, the state-mandated 2% salary increase has also been included. Both of these increases combined add approximately 3.5% on top of current wage expenditures. A conservative estimate reflects an increase in the General Fund of approximately \$1 million for the certified and classified staff. No other wage increases have been included.

4. Related to personnel, the district's contribution rate for KTRS retirement will increase to 3.0% from the current rate of 2.25%. This benefit increase adds approximately \$400,000 to General Fund pension contribution expense in a single year. This is the fifth year this benefit rate has increased. Other operating expenditure adjustments include insurance to account for second year KSBIT assessment payments, KISTA lease and Energy Bond debt payments and General Supplies. All of these accounts are reduced from the 2014-15 current budget amount.

5. The Food Service preliminary budget reflects a 1.5% salary step increase. No other cost increases are included in the preliminary budget.

6. Capital Outlay and Building Fund receipts are projected at current 2015 levels and dedicated to debt service and some operating costs. Debt Service Fund has been updated to reflect bond interest and principal payments on current debt per the payment schedules for 2015-16. Total debt payments increase by \$252,045 to \$15,139,150 and include estimated payments on the bond issue for the Scott Phase III project.

7. The Special Revenue and Construction Funds are not included in this draft budget. Grant allocation projections will be available for inclusion in the May Tentative budget.

This is the first budget projection for FY 2014-2015. Additional analysis of revenues and operations will occur to identify additional cost saving alternatives. The Tentative Budget will provide a closer estimate of fund balances, revenues, salary costs and expenditures. No action is required by the Board. This item is located in this section of the agenda for discussion.

IX. Agenda/Addendum part of the Official Board Meeting

X. Other Business

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

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



D. Discuss and Possibly Act on Superintendent's Contract Renewal

XI. Adjournment

Kenton County Schools
Membership - Month 4 - 18 Days of Instruction
November 6, 2014 - December 5, 2014

School	*Pre	E	P1	P2	P3	4	5	Total	Total wPre	%Attn	Days Abs
Beechgrove	31	109	108	121	96	87	99	620	651	95.26	528.0
Caywood	47	119	109	118	86	103	120	655	702	96.41	427.0
Ft. Wright	0	83	79	92	77	82	84	497	497	95.81	372.0
Hinsdale	0	106	119	108	103	113	92	641	641	97.31	309.0
Kenton	28	83	116	116	106	102	121	644	672	96.05	458.0
Piner	15	59	51	72	54	52	57	345	360	96.20	235.5
River Ridge	96	164	156	153	149	151	166	939	1035	96.26	632.5
Ryland Heights	80	70	85	100	98	103	88	544	624	96.17	374.0
Summit View El	44	100	103	126	121	134	123	707	751	96.95	389.5
Taylor Mill	35	84	102	87	113	98	104	588	623	95.43	484.0
Whites Tower	30	83	84	88	79	81	88	503	533	95.23	429.0
Total	406	1060	1112	1181	1082	1106	1142	6683	7089		
School				<u>6</u>	<u>7</u>	<u>8</u>					
Summit View M				246	256	210		712	712	95.72	548.0
Turkey Foot				395	345	326		1066	1066	95.61	844.0
Twenhofel				277	264	303		844	844	95.65	661.0
Woodland				219	244	249		712	712	93.30	860.0
Total				1137	1109	1088		3334	3334		
School				<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>				
Dixie Heights				398	355	327	336	1416	1416	94.69	1342.2
Scott				247	243	216	235	941	941	92.82	1211.1
Simon Kenton				466	438	414	400	1718	1718	94.99	1544.5
Total				1111	1036	957	971	4075	4075		
School											
North Key								12	12	100.00	0.0
NKYDC								36	36	100.00	0.0
Total								48	48		
Total month membership								14140	14546	95.42	11649.3

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	14722	14324	96.4
2014-15	14546	14140	95.42

 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
November 2014



Monthly Cost and Usage Performance-

- 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	8,148	3,952	4,196	51.5%	\$ 236,744	\$ 123,400	\$ 0.07	\$ 113,344	47.9%
August 2014	10,682	5,955	4,727	44.3%	\$ 290,094	\$ 180,715	\$ 0.10	\$ 109,379	37.7%
September 2014	11,123	6,504	4,619	41.5%	\$ 262,698	\$ 177,666	\$ 0.10	\$ 85,032	32.4%
October 2014									
November 2014									
December 2014									
January 2015									
February 2015									
March 2015									
April 2015									
May 2015									
June 2015									
Total Year To-									
Date	29,953	16,411	13,542	45.2%	\$ 789,536	\$ 481,781	\$ 0.27	\$ 307,755	39.0%

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)

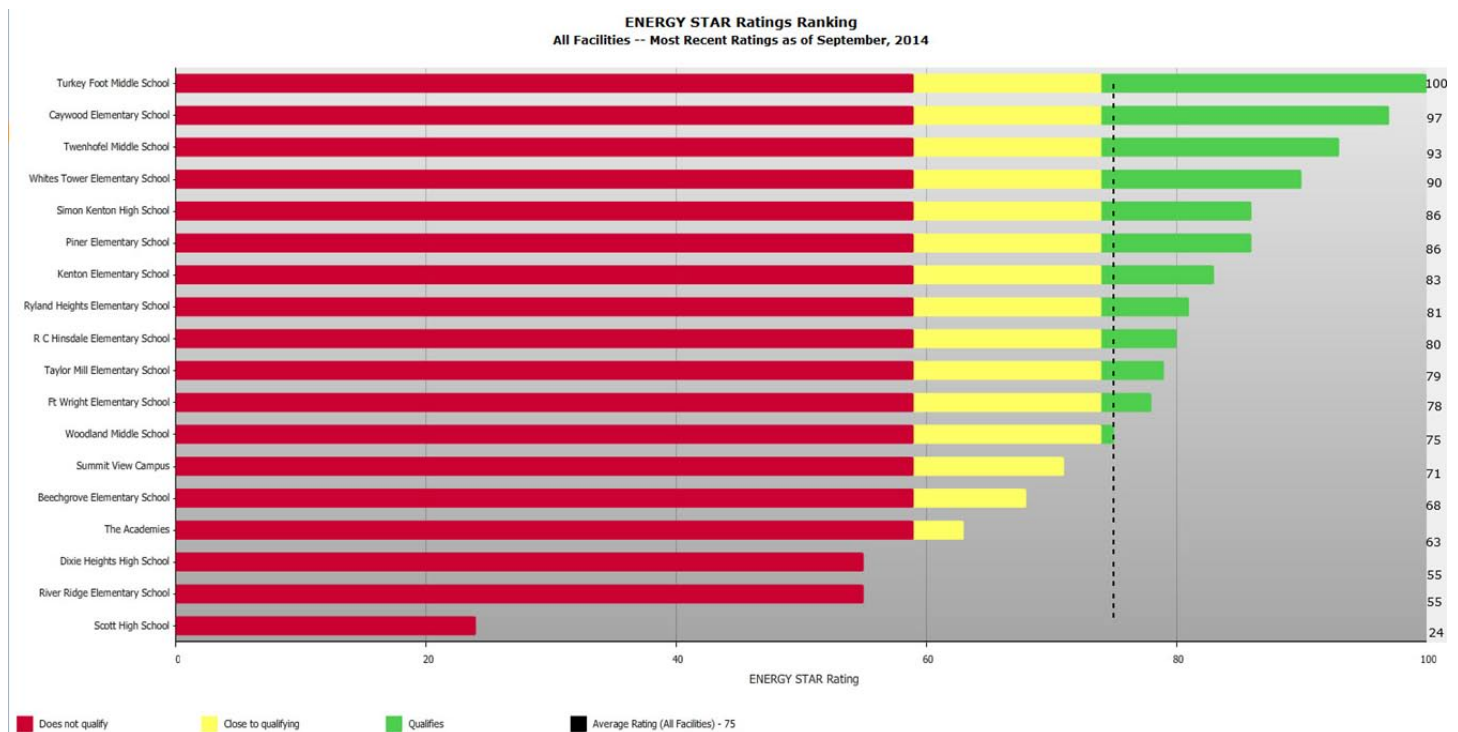
Site	USE (mmBtu)		AVOIDED USE		COST			AVOIDED COST		
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Current Cost/SF	Savings	Savings/ SF	Savings %
BEECHGROVE ELEMENTARY	803	615	188	23.4%	22,041	17,254	\$ 0.06	\$ 4,787	\$ 0.07	21.7%
CAYWOOD ELEMENTARY	662	514	148	22.4%	20,849	16,143	\$ 0.05	\$ 4,707	\$ 0.06	22.6%
DIXIE HEIGHTS HIGH SCHOOL	6,518	2,080	4,438	68.1%	136,835	61,416	\$ 0.09	\$ 75,419	\$ 0.40	55.1%
FT WRIGHT ELEMENTARY SCHOOL	644	479	165	25.6%	19,596	14,205	\$ 0.09	\$ 5,391	\$ 0.11	27.5%
HINSDALE ELEMENTARY SCHOOL	830	536	294	35.4%	25,791	17,275	\$ 0.09	\$ 8,516	\$ 0.15	33.0%
KENTON ELEMENTARY	1,356	653	703	51.8%	37,995	21,024	\$ 0.08	\$ 16,971	\$ 0.24	44.7%
PINER ELEMENTARY*	534	351	183	34.3%	17,494	11,402	\$ 0.11	\$ 6,092	\$ 0.13	34.8%
RIVER RIDGE ELEMENTARY	1,770	1,435	335	18.9%	50,530	40,702	\$ 0.08	\$ 9,828	\$ 0.07	19.4%
RYLAND HEIGHTS ELEMENTARY	490	442	48	9.8%	14,898	13,541	\$ 0.07	\$ 1,357	\$ 0.02	9.1%
SCOTT HIGH	2,352	1,982	370	15.7%	63,948	54,197	\$ 0.09	\$ 9,751	\$ 0.06	15.2%
SIMON KENTON HIGH	5,391	2,112	3,279	60.8%	137,970	59,174	\$ 0.07	\$ 78,796	\$ 0.36	57.1%
SUMMIT VIEW CAMPUS	3,443	2,148	1,295	37.6%	102,893	67,973	\$ 0.06	\$ 34,920	\$ 0.16	33.9%
TAYLOR MILL ELEMENTARY	1,666	537	1,129	67.8%	41,156	17,001	\$ 0.07	\$ 24,156	\$ 0.33	58.7%
TURKEY FOOT MIDDLE SCHOOL	617	512	105	17.0%	12,459	10,684	\$ 0.03	\$ 1,775	\$ 0.01	14.2%
TWENHOFEL MIDDLE SCHOOL	1,015	755	260	25.6%	29,687	23,370	\$ 0.06	\$ 6,317	\$ 0.06	21.3%
WHITE'S TOWER ELEMENTARY	544	418	126	23.2%	17,133	12,799	\$ 0.07	\$ 4,333	\$ 0.08	25.3%
WOODLAND MIDDLE SCHOOL	1,318	842	476	36.1%	38,261	23,623	\$ 0.06	\$ 14,638	\$ 0.16	38.3%
Total Year To-Date	29,953	16,411	13,542	45.2%	\$ 789,536	\$ 481,781	\$ 0.27	\$ 307,755	\$ 0.15	38.98%

*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)	3,109,121	6,529,154	570	440	75,920
Natural Gas (kBtu)	81,399	952,368	83	64	11,074
Totals		7,481,522	653	504	86,994



Kenton County Board of Education

Financial Report - All Funds

For the Month Ended November 30, 2014

Beginning Balance - November 1, 2014 \$ 22,080,832.88

Receipts:

General Property Tax	\$ 21,526,129.73
Public Service Tax	-
General Property Delinquent Tax	5,467.49
Motor Vehicle Taxes	432,034.41
Utilities Tax	1,201,248.60
Omitted Property Tax	-
Tuition - Regular Program	16,097.50
Tuition - Summer Program	
Transfer Tuition	
Non Public School Transportation	\$79,920.07
Interest From Investments	1,506.40
Building Rentals	3,379.75
Bus Rentals	12,804.01
Other Local Receipts	215.24
Seek Program Funds	3,653,164.00
Vocational Transportation	
Other State Revenues	202,541.91
Revenue in Lieu of Tax	14,535.68
Federal Aid Through State	14,465.87
Energy Rebates	
Other Reimbursements And Refunds	201,402.64
District Activities Revenue	<u>65,414.23</u>

Total Receipts: \$ 27,430,327.53

Total Receipts plus Balance \$ 49,511,160.41

Disbursements \$8,266,391.19

Ending Balance -November 30, 2014 \$ 41,244,769.22

Kenton County Board of Education

Available Funds - Comparison

November 30, 2014

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$30,040,859.25	\$9,777,991.45	\$317,188.98	\$40,136,039.68
Last Month	\$23,087,390.13	(\$2,722,765.55)	\$412,646.28	\$20,777,270.86
1 Year Ago	\$29,757,916.87	\$9,510,121.21	\$663,404.94	\$39,931,443.02
<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 - November 30, 2014

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$23,087,390.13	(\$2,722,765.55)	\$412,646.28	\$1,303,562.02
Receipts	\$14,929,570.53	\$12,500,757.00	\$0.00	\$0.00
Total Transfers	\$38,016,960.66	\$9,777,991.45	\$412,646.28	\$1,303,562.02
Disbursements	\$7,976,101.41	\$0.00	\$95,457.30	\$194,832.48
Available Funds	\$30,040,859.25	\$9,777,991.45	\$317,188.98	\$1,108,729.54
Cash/Investments	\$30,040,859.25	\$9,777,991.45	\$317,188.98	\$1,108,729.54
Int. this Mo.	1,506.40	\$0.00	\$0.00	\$0.00
Int. Y-T-D	3,437.08	\$0.00	\$0.00	\$0.00

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,182.51	\$7,024.47	\$9,263.15
Receipts	\$1.69	\$0.29	\$0.38
Transfers In	\$0.00	\$0.00	\$0.00
Total	\$41,184.20	\$7,024.76	\$9,263.53
Disbursements	\$0.00	\$0.00	\$0.00
Available Funds	\$41,184.20	\$7,024.76	\$9,263.53
Cash/Investments	\$41,184.20	\$7,024.76	\$9,263.53
Int. this Mo.	\$1.69	\$0.29	\$0.38
Int. Y-T-D	\$8.63	\$1.47	\$1.94

Kenton County Board of Education
Food Service

Financial Report

For the Month Ended November 30, 2014

Beginning Balance	\$ 406,741.19
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Receipts

Interest Income	\$ 18.82
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Lunch - Reimbursable	126,404.60
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Breakfast - Reimbursable	10,608.25
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Lunch - Non-Reimbursable	5,991.75
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Breakfast - Non-Reimbursable	71.50
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A-La-Carte Sales	50,235.66
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Restricted Fed Through State	341,858.20
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Other Receipts

Summer Feeding Revenue

Miscellaneous Revenue	<u>\$ 288.50</u>
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Beginning Balance + Receipts	\$ 942,218.47
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Disbursements	<u>438,599.65</u>
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MUNIS Ending Balance	<u><u>\$ 503,618.82</u></u>
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Kenton County Board of Education

Schedule of Investments

November 30, 2014

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$634,809.24	0.05%	N/A	N/A
Fed Home Loan Bank	\$3,000,000.00	0.74%	5/8/2017	2/8/2013
TOTAL	<u>\$3,634,809.24</u>			

KENTON COUNTY BOARD OF EDUCATION

Combined Fund Balance Sheet - All Funds

UNAUDITED

November 30, 2014

	GOVERNMENTAL FUNDS							PROPRIETARY	Total Funds
	General	Special Revenue	District Activity	Building	Capital Outlay	Construction	Debt Service	Food Service	
Assets									
Cash	\$ 25,944,034.71	\$ (167,998.68)	\$ 630,013.98	\$ 13,344,051.00	\$ 317,188.98	\$ 1,108,729.54	\$ (3,566,059.55)	\$ 503,618.82	\$ 38,113,578.80
Investments	3,634,809.24								3,634,809.24
Cash - Fiscal Agent	-								-
Cash - Trust Accts.	57,472.49								57,472.49
Receivables	1,043,692.73	5,410.85						-	1,049,103.58
Inventories	270,498.70							313,391.54	583,890.24
TOTAL ASSETS	\$ 30,950,507.87	\$ (162,587.83)	\$ 630,013.98	\$ 13,344,051.00	\$ 317,188.98	\$ 1,108,729.54	\$ (3,566,059.55)	\$ 817,010.36	\$ 43,438,854.35
Liabilities:									
Accounts Payable	-								-
Deferred Revenue	31,472.53								31,472.53
Sick Leave Payable	55,009.38							84,648.61	139,657.99
Assigned - Purchase Obligations	(1,549,716.19)	(203,506.76)	(51,431.57)		(38,027.20)	(269,950.18)		(504,159.61)	(2,616,791.51)
TOTAL LIABILITIES	\$ (1,463,234.28)	\$ (203,506.76)	\$ (51,431.57)	\$ -	\$ (38,027.20)	\$ (269,950.18)	\$ -	\$ (419,511.00)	\$ (2,445,660.99)
Fund Equity									
Fund Balance	\$ 30,593,527.26	\$ (162,587.83)	\$ 630,013.98	\$ 13,344,051.00	\$ 317,188.98	\$ 1,108,729.54	\$ (3,566,059.55)	\$ 418,970.21	\$ 42,683,833.59
Assigned - Purchase Obligations	1,549,716.19	203,506.76	51,431.57		38,027.20	269,950.18		504,159.61	\$ 2,616,791.51
Nonspendable - Inventories	270,498.70							313,391.54	\$ 583,890.24
TOTAL FUND BALANCE	\$ 32,413,742.15	\$ 40,918.93	\$ 681,445.55	\$ 13,344,051.00	\$ 355,216.18	\$ 1,378,679.72	\$ (3,566,059.55)	\$ 1,236,521.36	\$ 45,884,515.34
Total Liabilities & Fund Balance	\$ 30,950,507.87	\$ (162,587.83)	\$ 630,013.98	\$ 13,344,051.00	\$ 317,188.98	\$ 1,108,729.54	\$ (3,566,059.55)	\$ 817,010.36	\$ 43,438,854.35

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 Five Months Ended November 30, 2014

	GOVERNMENTAL FUNDS						PROPRIETARY		
	General	Special Revenue	District Activity	Building	Capital Outlay	Construction	Debt Service	Food Service	Total Funds
Revenues									
Local Taxes	\$30,025,322.50			\$12,500,757.00					\$42,526,079.50
Other Local Revenue	\$824,967.43	76,841.90						847,922.82	1,749,732.15
State SEEK	18,445,670.00								18,445,670.00
Other State Revenue	72,678.40	2,333,314.08		843,294.00	663,485.00				3,912,771.48
Federal Sources	92,009.71	908,276.75						936,428.47	1,936,714.93
Student Activities			581,263.27						581,263.27
Total Revenues	\$49,460,648.04	\$3,318,432.73	\$581,263.27	\$13,344,051.00	\$663,485.00	\$0.00	\$0.00	\$1,784,351.29	\$69,152,231.33
Expenditures									
Instruction	\$16,304,233.01	\$2,532,185.98	\$208,193.11						\$19,044,612.10
Student Support	2,106,104.50	101,067.56	1,229.42						2,208,401.48
Instructional Staff Support	894,665.79	276,322.20	7,976.46						1,178,964.45
District Admin Support	1,833,353.02	-	-						1,833,353.02
School Admin Support	2,207,075.58	78,242.58	-						2,285,318.16
Business Support Services	539,401.89	3,810.73	-					1,703,976.51	2,247,189.13
Plant Operations & Maintenance	4,064,705.32	-	1,310.07		348,418.73				4,414,434.12
Student Transportation	3,728,946.97	90,984.74			-				3,819,931.71
Community Services	1,191.25	357,674.68							358,865.93
Educational Specific	-	40,732.09							40,732.09
Building Construction						1,843,676.58			1,843,676.58
Debt Service	28,636.01	-					3,566,059.55		3,594,695.56
Total Expenditures	\$31,708,313.34	\$3,481,020.56	\$218,709.06	\$0.00	\$348,418.73	\$1,843,676.58	\$3,566,059.55	\$1,703,976.51	\$42,870,174.33
Other Fund Sources (Uses)									
Fund Transfers In	\$0.00	\$0.00							\$0.00
Fund Transfers Out	-	-	-						-
Asset Sale Transactions	2,032.40	-	-						2,032.40
Total Other Fund Sources (Uses)	\$2,032.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,032.40
Excess Revenues & Sources Over (Under) Expenditures and Uses	\$17,754,367.10	-\$162,587.83	\$362,554.21	\$13,344,051.00	\$315,066.27	(\$1,843,676.58)	(\$3,566,059.55)	\$80,374.78	\$26,284,089.40

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report

For the Five Months Ended November 30, 2014

General Fund

Special Revenue Funds

	YTD Actual	Annual Budget	Available Budget	% Budget Used	YTD Actual	Annual Budget	Available Budget	% Budget Used
Beginning Balance	\$ 12,839,160.16	\$ 12,839,160.16	\$0.00	100.0%	\$ 46,887.93	\$ 46,887.93	\$0.00	0.0%
Revenues								
Local Taxes	30,025,322.50	41,354,888.00	11,329,565.50	72.6%			\$0.00	0.0%
Other Local Revenue	824,967.43	1,705,099.00	880,131.57	48.4%	658,105.17	722,012.68	\$63,907.51	91.1%
State SEEK	18,445,670.00	44,223,667.00	25,777,997.00	41.7%	-		\$0.00	0.0%
Other State Revenue	72,678.40	474,376.00	\$401,697.60	15.3%	2,333,314.08	4,299,175.64	\$1,965,861.56	54.3%
Federal Sources	92,009.71	210,000.00	\$117,990.29	43.8%	908,276.75	4,812,930.00	\$3,904,653.25	18.9%
Total Revenues	\$ 49,460,648.04	\$ 87,968,030.00	\$ 38,507,381.96	56.2%	\$ 3,899,696.00	\$ 9,834,118.32	\$ 5,934,422.32	39.7%
Expenditures								
Instruction								
Salaries & Benefits	15,170,520.86	50,350,490.02	35,179,969.16	30.1%	1,922,276.39	5,322,705.31	3,400,428.92	36.1%
Other Expenses	\$1,133,712.15	3,424,332.07	2,290,619.92	33.1%	818,102.70	1,944,421.15	1,126,318.45	42.1%
Student Support								
Salaries & Benefits	1,982,783.00	6,062,767.74	4,079,984.74	32.7%	99,840.98	309,773.60	209,932.62	32.2%
Other Expenses	123,321.50	151,877.24	28,555.74	81.2%	2,456.00	37,446.18	34,990.18	6.6%
Instruct Staff Support								
Salaries & Benefits	835,457.41	2,445,092.34	1,609,634.93	34.2%	253,576.93	574,527.15	320,950.22	44.1%
Other Expenses	59,208.38	154,204.16	94,995.78	38.4%	30,721.73	90,685.30	59,963.57	33.9%
District Admin Support								
Salaries & Benefits	597,027.56	897,029.64	300,002.08	66.6%		-	-	0.0%
Other Expenses	1,236,325.46	1,606,559.21	370,233.75	77.0%		-	-	0.0%
School Admin Support								
Salaries & Benefits	2,183,449.07	5,947,233.25	3,763,784.18	36.7%	77,331.75	225,000.00	147,668.25	34.4%
Other Expenses	23,626.51	65,845.00	42,218.49	35.9%	910.83	11,256.00	10,345.17	8.1%
Business Support Serv								
Salaries & Benefits	419,566.27	1,147,429.04	727,862.77	36.6%	3,810.73	-	(3,810.73)	0.0%
Other Expenses	119,835.62	199,289.36	79,453.74	60.1%	-	-	-	0.0%
Plant Oper & Maint								
Salaries & Benefits	2,120,854.03	5,127,553.50	3,006,699.47	41.4%	285.31	15,096.00	14,810.69	0.0%
Other Expenses	1,943,851.29	5,448,387.47	3,504,536.18	35.7%	1,024.76	33,535.58	32,510.82	0.0%
Student Transportation								
Salaries & Benefits	2,165,381.84	6,313,570.71	4,148,188.87	34.3%	89,127.49	283,068.47	193,940.98	31.5%
Other Expenses	1,563,565.13	3,074,497.83	1,510,932.70	50.9%	1,857.25	4,500.73	2,643.48	0.0%
Community Services								
Salaries & Benefits	-	-	-		324,193.31	779,616.50	455,423.19	41.6%
Other Expenses	1,191.25	23,588.10	22,396.85	5.1%	33,481.37	105,551.14	72,069.77	31.7%
Education Specific								
Salaries & Benefits						-	-	0.0%
Other Expenses					40,732.09	353,823.14	313,091.05	11.5%
Lease & Debt Service	28,636.01	466,420.34	437,784.33	6.1%	-	-	-	0.0%
Total Expenditures	\$ 31,708,313.34	\$ 92,906,167.02	\$ 61,197,853.68	34.1%	\$ 3,699,729.62	\$ 10,091,006.25	\$ 6,391,276.63	57.9%
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	2,032.40	15,000.00	12,967.60	13.5%		-	-	0.0%
Total Other Fund Sources (Uses)	2,032.40	(92,562.35)	(94,594.75)	-2.2%	\$0.00	\$210,000.00	\$210,000.00	0.0%
Contingency	-	7,808,460.79	\$7,808,460.79	0.0%	-	-	-	0.0%
Excess Revenues & Sources Over (Under) Expenditures and Uses	\$ 30,593,527.26	\$ (0.00)			\$ 246,854.31	\$ (0.00)		

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report

For the Five Months Ended November 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	\$ 13,344,051.00	\$ 14,105,927.00	\$ 761,876.00
Expenditures						
Plant Oper & Maint						
Other Expenses	348,418.73	445,477.12	97,058.39	-	-	-
Total Expenditures	\$ 348,418.73	\$ 445,477.12	\$ 97,058.39	\$ -	\$ -	\$ -
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	\$ 317,188.98	\$0.00		\$ 13,344,051.00	\$0.00	

	Construction Fund			Debt Service Fund		
	YTD Actual	Annual Budget	Available Budget	YTD Actual	Annual Budget	Available Budget
Beginning Balance	\$2,952,406.12	\$3,050,080.77	\$97,674.65	\$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	\$1,843,676.58	\$16,850,080.77	15,006,404.19			
Debt Service Principal				\$995,312.00	\$9,606,380.00	8,611,068.00
Debt Service Interest				2,570,747.55	5,280,724.94	2,709,977.39
Total Expenditures	\$1,843,676.58	\$16,850,080.77	\$15,006,404.19	\$3,566,059.55	\$14,887,104.94	\$11,321,045.39
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	\$1,108,729.54	\$0.00		(\$3,566,059.55)	\$0.00	

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report

For the Five Months Ended November 30, 2014

Food Service Fund

	YTD Actual	Annual Budget	Available Budget	% Budget Used
Beginning Balance	\$ 338,595.43	\$ 339,467.67	\$ 872.24	99.7%
Revenues				
Lunch - Reimbursable	581,497.20	1,500,000.00	918,502.80	38.8%
Breakfast - Reimbursable	48,240.30	300,000.00	251,759.70	16.1%
Lunch - Non Reimbursable	27,525.95	100,000.00	72,474.05	27.5%
Breakfast - Non Reimbursable	416.50	4,846.00	4,429.50	8.6%
A-La-Carte Sales	182,501.99	563,436.00	380,934.01	32.4%
Other Lunchroom Receipts	7,652.35	139,549.00	131,896.65	5.5%
State Restricted Revenue	-	65,000.00	65,000.00	0.0%
Federal Restricted Revenue	936,428.47	3,327,368.00	2,390,939.53	28.1%
Interest Income	88.53	250.00	161.47	35.4%
Total Revenues	\$ 1,784,351.29	\$ 6,000,449.00	\$ 4,216,097.71	29.7%
Expenditures				
Salaries & Benefits	\$823,081.64	\$2,616,301.00	\$1,793,219.36	31.5%
Professional & Tech. Services	8,625.48	56,821.00	48,195.52	15.2%
Machinery & Equip	12,907.51	141,318.00	128,410.49	9.1%
Computers & Equipment	10,069.46	82,877.00	72,807.54	12.1%
Food	760,306.79	2,781,908.52	2,021,601.73	27.3%
Supplies	82,360.59	291,474.00	209,113.41	28.3%
Administrative Expense	6,625.04	13,500.00	6,874.96	49.1%
Total Expenditures	\$ 1,703,976.51	\$ 5,984,199.52	\$ 4,280,223.01	28.5%
Contingency	-	355,717.15		
Excess Revenues & Sources Over (Under) Expenditures and Uses	\$ 418,970.21	\$ -		

Kenton County Schools
Board Report - November 2014

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	64	649	\$26,103.06	\$7,027.24	\$20,213.48	\$27,240.72	\$11,132.26	\$8,723.04	\$1,037.38	\$20,892.68	\$32,451.10
CAYWOOD	56	566	\$29,596.12	\$6,654.00	\$17,197.50	\$23,851.50	\$9,582.84	\$8,919.75	\$1,016.91	\$19,519.50	\$33,928.12
DIXIE	35	876	\$37,948.70	\$21,532.85	\$20,798.81	\$42,331.66	\$16,531.56	\$16,391.60	\$3,050.28	\$35,973.44	\$44,306.92
FT. WRIGHT	50	485	\$26,463.86	\$5,758.16	\$13,316.95	\$19,075.11	\$5,645.38	\$11,318.00	\$2,315.21	\$19,278.59	\$26,260.38
R.C. HINSDALE	16	282	\$6,012.54	\$8,193.77	\$4,131.18	\$12,324.95	\$4,991.78	\$5,104.64	\$883.77	\$10,980.19	\$7,357.30
KENTON	35	442	\$14,417.19	\$10,079.42	\$9,850.17	\$19,929.59	\$7,588.78	\$7,489.55	\$1,222.92	\$16,301.25	\$18,045.53
PINER	51	393	\$16,542.07	\$4,222.69	\$10,814.88	\$15,037.57	\$5,649.98	\$7,252.82	\$2,570.36	\$15,473.16	\$16,106.48
RIVER RIDGE	54	774	\$32,914.95	\$9,055.36	\$22,087.41	\$31,142.77	\$10,462.97	\$14,210.78	\$1,341.88	\$26,015.63	\$38,042.09
RYLAND	37	305	\$8,712.16	\$5,221.80	\$7,832.63	\$13,054.43	\$6,416.49	\$6,613.74	\$919.98	\$13,950.21	\$7,816.38
SCOTT	37	643	\$25,749.45	\$15,914.10	\$14,555.56	\$30,469.66	\$11,152.99	\$23,098.64	\$3,258.18	\$37,509.81	\$18,709.30
SIMON KENTON	33	1071	\$42,822.68	\$27,548.07	\$22,181.18	\$49,729.25	\$17,403.04	\$23,322.62	\$3,284.79	\$44,010.45	\$48,541.48
SUMMIT VIEW	40	992	\$50,161.06	\$18,515.64	\$25,747.62	\$44,263.26	\$18,863.14	\$21,714.04	\$4,207.96	\$44,785.14	\$49,639.18
TAYLOR MILL	41	487	\$9,745.54	\$7,965.63	\$12,106.63	\$20,072.26	\$8,402.70	\$9,782.78	\$1,719.91	\$19,905.39	\$9,912.41
TURKEYFOOT	40	723	\$41,455.38	\$14,608.86	\$19,585.10	\$34,193.96	\$11,918.16	\$13,591.39	\$2,796.74	\$28,306.29	\$47,343.05
TWENHOFEL	35	547	\$20,211.86	\$13,729.24	\$13,084.61	\$26,813.85	\$11,666.45	\$11,722.58	\$2,913.78	\$26,302.81	\$20,722.90
WHITE'S TOWER	49	422	\$17,764.28	\$4,630.41	\$12,090.30	\$16,720.71	\$7,792.00	\$6,787.76	\$1,212.50	\$15,792.26	\$18,692.73
WOODLAND	41	506	\$13,793.28	\$12,894.87	\$12,693.17	\$25,588.04	\$10,112.67	\$10,829.24	\$1,908.64	\$22,850.55	\$16,530.77
		10163									
			\$420,414.18	\$193,552.11	\$258,287.18	\$451,839.29	\$175,313.19	\$206,872.97	\$35,661.19	\$417,847.35	\$454,406.12
										TOTAL	\$454,406.12

School Nutrition Assessment

Kenton County Board of Education

INTRODUCTION

KRS 158.856 Annual assessment and evaluation of school nutrition:

- 1). Compliance with the National School Breakfast and National School Lunch Program
- 2). Availability of contracted fast foods or foods sold through commercial vendors
- 3). Review of access to foods and beverages sold outside the National School Breakfast and National School Lunch programs, including vending machines, school stores, canteens, and a la carte cafeteria sales
- 4). A list of foods and beverages that are available to students, including the nutritional value of those foods and beverages
- 5). Recommendations for improving the school nutrition environment

COMPLIANCE WITH THE NATIONAL SCHOOL BREAKFAST PROGRAM AND THE NATIONAL SCHOOL LUNCH PROGRAM

Elementary School Breakfast

Target Limits	Actuals
350-500 calories	442 calories
<10% Saturated Fat	5.9%
<540 milligrams of sodium	472.5 milligrams of sodium

Elementary School Lunch

Target Limits	Actuals
550-650 calories	442 calories
<10% Saturated Fat	9.5%
<1230 milligrams of sodium	1211.6 milligrams of sodium

Middle School Breakfast

Target Limits	Actuals
400-550 calories	442 calories
<10% Saturated Fat	5.9%
<600 milligrams of sodium	472.5 milligrams of sodium

Middle School Lunch

Target Limits	Actuals
600-700 calories	651 calories
<10% Saturated Fat	8.7%
<1360 milligrams of sodium	1273.2 milligrams of sodium

High School Breakfast

Target Limits	Actuals
450-600 calories	460.5 calories
<10% Saturated Fat	5.9%
<640 milligrams of sodium	463 milligrams of sodium

High School Lunch

Target Limits	Actuals
750-850 calories	794 calories
<10% Saturated Fat	8.6%
<1450 milligrams of sodium	1448 milligrams of sodium

FAST FOOD AND CONTRACTS WITH COMMERCIAL VENDORS

Kenton County Student Nutrition does not contract with any fast food restaurant nor obtain food from any commercial vendor.

STATUS OF A LA CARTE AND VENDING SALES

The school day is divided into “three windows” for a la carte and vending sales. First window is from midnight the night before until 30 minutes after the last lunch period. While this window is open, no sale of food or beverage may take place except as part of the school breakfast or school lunch program. Second window opens 30 minutes after the last lunch period and closes 30 minutes after the end of the official school day. While this window is open any food that is sold must meet all nutrition standards in the regulations. Third window opens 30 minutes after the end of the official school day and closes at midnight. During this window, there is no nutrient standards restricting what may be sold.

All products sold in the vending machines and a la carte on the lunch line meet guidelines.

FOODS AVAILABLE TO STUDENTS DURING THE SCHOOL DAY

Elementary Schools—No vending machines present, a la carte sales only

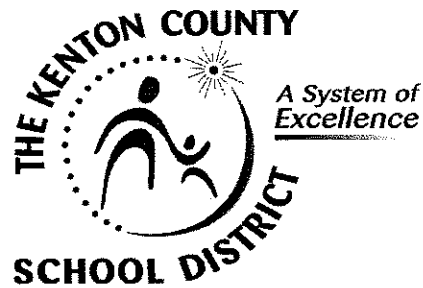
Bottled water and small ice cream snacks

Middle Schools—Bottled water, juice, ice cream, and baked chip products

High Schools – Bottled water, flavor water, sports drink, juice, ice cream and baked chip products.

RECOMMENDATIONS FOR PROGRAM IMPROVEMENT

1. Incorporate more healthy eating education programs into elementary schools
2. Continue to expose students to a variety of fresh produce
3. Increase participation
4. Incorporate vegetarian options, besides a salad, at all school levels
5. Have monthly theme day
6. Work with district wellness team so that all schools achieve gold physical activity on the physical activity report card



Beechgrove Elementary School

Comprehensive School Physical Activity Continuum- Reported in January's Board meeting

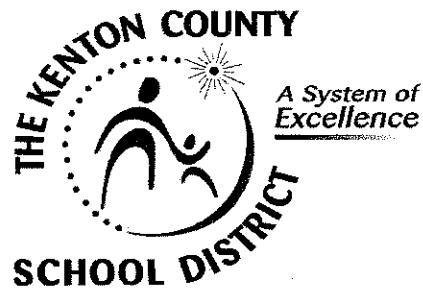
Elements of a CSPAC*	CSPAC Model Policy Continuum				
	0	1 (A meaningful step in the right direction)	2	3 (Ideal Policy)	Score
Physical Education					
Teachers A certified physical education teacher provides meaningful content through standards-based instruction		A certified physical education teacher provides instruction	A certified physical education teacher provides instruction and receives at least 6 hours of professional development specific to PE/PA content annually	A certified physical education teacher provides instruction and receives more than 6 hours of professional development specific to PE/PA content annually	____ 3 ____
Frequency, Amount & Intensity Elementary Daily physical education or the equivalent of at least 150 minutes per week for elementary school students that includes 50% moderate-to-vigorous physical activity (MVPA) This includes recess, PE, classroom activities <u>documented in lesson plans.</u>		2 days/wk or 45-60 minutes total	3 days/wk or 90-149 minutes total	4-5 days/wk or 150 minutes total	____ 2 ____

<p>Curriculum</p> <p>Curriculum that meets the Kentucky Core Academic Standards for physical education</p>		<p>School has adopted a curriculum that aligns Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks</p>	<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis; training is provided; there is accountability for implementation</p>	<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis utilizing the CDC Physical Education Curriculum Assessment Tool (PECAT) & the CDC Health Education Curriculum Assessment Tool (HECAT) for scope and sequence; training is provided; there is accountability for implementation</p>	<p><u>2</u></p>
<p>Student Assessment</p> <p>Student assessment aligned with instruction at every grade level</p>		<p>A PE performance level marking is reported for students.</p>	<p>A PE performance level is reported for students according to the districts' report card schedule; assessment occurs on all standards.</p>	<p>A PE performance level is reported for students according to the districts' report card schedule. Assessment occurs on all standards, based on curriculum that is tied to state or national standards for fitness/PE instruction. Findings are used to improve the PE program.</p>	<p><u>3</u></p>

Physical Activity During the School Day					
Physical Activity Integration Physical activity integrated into classroom instruction-- Physical activity integrated into the traditional classroom setting and supervised by the classroom teacher.		Student movement every day at varied intensities. Lessons include planned student movement (i.e. standing up and moving around classrooms, etc.)	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) 15 minutes – 3 days/week at varied intensities.	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) that is integrated with academic lessons daily at varied intensities in all classes.	_____3_____
Elementary Physical Activity Daily scheduled period of time allocated for students as a break from academic rigor. Typically students are allowed to move outside to engage in physical and social activities when weather permits.		Elem: less than 15 minutes of daily physical activity	Elem: at least 15 minutes of daily physical activity (Research recommends before lunch)	Elem: at least 15 minutes of daily physical activity before lunch	_____2_____
Safe Facilities & Equipment Provide safe facilities/equipment available that promote active play		Facilities are available for active play. Equipment is age-appropriate, inviting and there is enough available for all students to be active.	Equipment is age-appropriate, inviting and there is enough available for all students to be active; Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	An appropriate area is available so that recess is not dependent on the weather; this can be the classroom as long as all students remain actively engaged and not sedentary. Equipment is age-appropriate, inviting and there is enough available for all students to be active. Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	_____3_____

Physical Activity Before & After School					
Extracurricular Sports, Clubs and Activities Physical activity clubs and intramural sports with supervision (Consists of both competitive and non-competitive activities.)		One PA club or intramural is available to K-3 grades and one PA club or intramural is available to 4-5 grades, directed by volunteers.	Two PA clubs or intramurals are available to K-3 grades and two PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers with access to adequate facilities and equipment.	Three or more PA clubs or intramurals are available to K-3 grades and three or more PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers, grouped by age with access to adequate facilities and equipment.	_____3_____
Staff Involvement					
Withholding Physical Activity/Physical Activity as Punishment Discourage staff from use of physical activity as punishment or the withholding of PA time as behavior management		Discourages school staff from use of PA as punishment or the withholding of PA time for behavior management.	Does not use PA as punishment or the removal of PA as behavior management	Does not use PA as punishment or the removal of PA for behavior management or making up class work or homework.	_____2_____
Training for Staff Staff professional development for integrating PA with classroom learning		School staff is provided with resources to integrate PA with learning throughout the day.	At least one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.	More than one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.	_____3_____

Wellness Committee		Wellness Committee has met once during the school year	Wellness Committee has met twice during the school year	Wellness Committee has met three or more times during the school year	_____3_____
				Total Points Bronze 20-25 Silver 26-30 Gold 31-36	_____29_____



James A. Caywood Elementary School

Comprehensive School Physical Activity Continuum- Reported in January's Board meeting

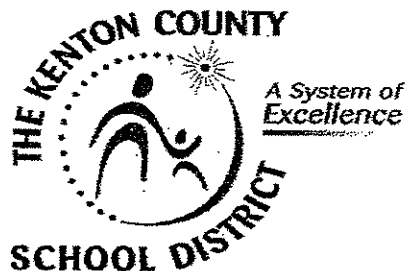
Elements of a CSPAC*	CSPAC Model Policy Continuum				
	0	1 (A meaningful step in the right direction)	2	3 (Ideal Policy)	Score
Physical Education					
Teachers A certified physical education teacher provides meaningful content through standards-based instruction		A certified physical education teacher provides instruction	A certified physical education teacher provides instruction and receives at least 6 hours of professional development specific to PE/PA content annually	A certified physical education teacher provides instruction and receives more than 6 hours of professional development specific to PE/PA content annually	3
Frequency, Amount & Intensity Elementary Daily physical education or the equivalent of at least 150 minutes per week for elementary school students that includes 50% moderate-to-vigorous physical activity (MVPA) This includes recess, PE, classroom activities <u>documented in lesson plans.</u>		2 days/wk or 45-60 minutes total	3 days/wk or 90-149 minutes total	4-5 days/wk or 150 minutes total	3

<p>Curriculum</p> <p>Curriculum that meets the Kentucky Core Academic Standards for physical education</p>		<p>School has adopted a curriculum that aligns Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks</p>	<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis; training is provided; there is accountability for implementation</p>	<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis utilizing the CDC Physical Education Curriculum Assessment Tool (PECAT) & the CDC Health Education Curriculum Assessment Tool (HECAT) for scope and sequence; training is provided; there is accountability for implementation</p>	<p>3</p>
<p>Student Assessment</p> <p>Student assessment aligned with instruction at every grade level</p>		<p>A PE performance level marking is reported for students.</p>	<p>A PE performance level is reported for students according to the districts' report card schedule; assessment occurs on all standards.</p>	<p>A PE performance level is reported for students according to the districts' report card schedule. Assessment occurs on all standards, based on curriculum that is tied to state or national standards for fitness/PE instruction. Findings are used to improve the PE program.</p>	<p>2</p>

Physical Activity During the School Day					
Physical Activity Integration Physical activity integrated into classroom instruction-- Physical activity integrated into the traditional classroom setting and supervised by the classroom teacher.		Student movement every day at varied intensities. Lessons include planned student movement (i.e. standing up and moving around classrooms, etc.)	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) 15 minutes – 3 days/week at varied intensities.	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) that is integrated with academic lessons daily at varied intensities in all classes.	3
Elementary Physical Activity Daily scheduled period of time allocated for students as a break from academic rigor. Typically students are allowed to move outside to engage in physical and social activities when weather permits.		Elem: less than 15 minutes of daily physical activity	Elem: at least 15 minutes of daily physical activity (Research recommends before lunch)	Elem: at least 15 minutes of daily physical activity before lunch	3
Safe Facilities & Equipment Provide safe facilities/equipment available that promote active play		Facilities are available for active play. Equipment is age-appropriate, inviting and there is enough available for all students to be active.	Equipment is age-appropriate, inviting and there is enough available for all students to be active; Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	An appropriate area is available so that recess is not dependent on the weather; this can be the classroom as long as all students remain actively engaged and not sedentary. Equipment is age-appropriate, inviting and there is enough available for all students to be active. Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	3

Physical Activity Before & After School					
Extracurricular Sports, Clubs and Activities Physical activity clubs and intramural sports with supervision (Consists of both competitive and non-competitive activities.)		One PA club or intramural is available to K-3 grades and one PA club or intramural is available to 4-5 grades, directed by volunteers.	Two PA clubs or intramurals are available to K-3 grades and two PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers with access to adequate facilities and equipment.	Three or more PA clubs or intramurals are available to K-3 grades and three or more PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers, grouped by age with access to adequate facilities and equipment.	3
Staff Involvement					
Withholding Physical Activity/Physical Activity as Punishment Discourage staff from use of physical activity as punishment or the withholding of PA time as behavior management		Discourages school staff from use of PA as punishment or the withholding of PA time for behavior management.	Does not use PA as punishment or the removal of PA as behavior management	Does not use PA as punishment or the removal of PA for behavior management or making up class work or homework.	3
Training for Staff Staff professional development for integrating PA with classroom learning		School staff is provided with resources to integrate PA with learning throughout the day.	At least one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.	More than one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.	2

Wellness Committee		Wellness Committee has met once during the school year	Wellness Committee has met twice during the school year	Wellness Committee has met three or more times during the school year	3
				Total Points Bronze 20-25 Silver 26-30 Gold 31-36	31



Fort Wright Elementary

Comprehensive School Physical Activity Continuum- Reported in January's Board meeting

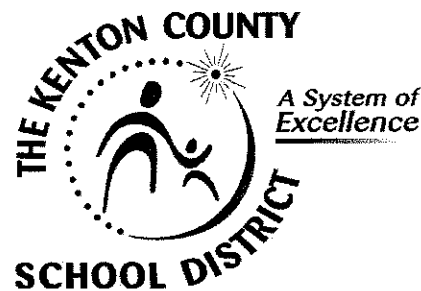
Elements of a CSPAC*	CSPAC Model Policy Continuum				Score
	0	1 (A meaningful step in the right direction)	2	3 (Ideal Policy)	
Physical Education					
Teachers A certified physical education teacher provides meaningful content through standards-based instruction		A certified physical education teacher provides instruction	A certified physical education teacher provides instruction and receives at least 6 hours of professional development specific to PE/PA content annually	A certified physical education teacher provides instruction and receives more than 6 hours of professional development specific to PE/PA content annually	<u>3</u>
Frequency, Amount & Intensity Elementary Daily physical education or the equivalent of at least 150 minutes per week for elementary school students that includes 50% moderate-to-vigorous physical activity (MVPA) This includes recess, PE, classroom activities <u>documented in lesson plans.</u>		2 days/wk or 45-60 minutes total	3 days/wk or 90-149 minutes total	4-5 days/wk or 150 minutes total	<u>3</u>

<p>Curriculum</p> <p>Curriculum that meets the Kentucky Core Academic Standards for physical education</p>		<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks</p>	<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis; training is provided; there is accountability for implementation</p>	<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis utilizing the CDC Physical Education Curriculum Assessment Tool (PECAT) & the CDC Health Education Curriculum Assessment Tool (HECAT) for scope and sequence; training is provided; there is accountability for implementation</p>	<p><u>2</u></p>
<p>Student Assessment</p> <p>Student assessment aligned with instruction at every grade level</p>		<p>A PE performance level marking is reported for students.</p>	<p>A PE performance level is reported for students according to the districts' report card schedule; assessment occurs on all standards.</p>	<p>A PE performance level is reported for students according to the districts' report card schedule. Assessment occurs on all standards, based on curriculum that is tied to state or national standards for fitness/PE instruction. Findings are used to improve the PE program.</p>	<p><u>3</u></p>

Physical Activity During the School Day					
Physical Activity Integration Physical activity integrated into classroom instruction-- Physical activity integrated into the traditional classroom setting and supervised by the classroom teacher.		Student movement every day at varied intensities. Lessons include planned student movement (i.e. standing up and moving around classrooms, etc.)	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) 15 minutes – 3 days/week at varied intensities.	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) that is integrated with academic lessons daily at varied intensities in all classes.	<u>3</u>
Elementary Physical Activity Daily scheduled period of time allocated for students as a break from academic rigor. Typically students are allowed to move outside to engage in physical and social activities when weather permits.		Elem: less than 15 minutes of daily physical activity	Elem: at least 15 minutes of daily physical activity (Research recommends before lunch)	Elem: at least 15 minutes of daily physical activity before lunch	<u>2</u>
Safe Facilities & Equipment Provide safe facilities/equipment available that promote active play		Facilities are available for active play. Equipment is age-appropriate, inviting and there is enough available for all students to be active.	Equipment is age-appropriate, inviting and there is enough available for all students to be active; Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	An appropriate area is available so that recess is not dependent on the weather; this can be the classroom as long as all students remain actively engaged and not sedentary. Equipment is age-appropriate, inviting and there is enough available for all students to be active. Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	<u>2</u>

Physical Activity Before & After School					
Extracurricular Sports, Clubs and Activities Physical activity clubs and intramural sports with supervision (Consists of both competitive and non-competitive activities.)		One PA club or intramural is available to K-3 grades and one PA club or intramural is available to 4-5 grades, directed by volunteers.	Two PA clubs or intramurals are available to K-3 grades and two PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers with access to adequate facilities and equipment.	Three or more PA clubs or intramurals are available to K-3 grades and three or more PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers, grouped by age with access to adequate facilities and equipment.	<u>2</u>
Staff Involvement					
Withholding Physical Activity/Physical Activity as Punishment Discourage staff from use of physical activity as punishment or the withholding of PA time as behavior management		Discourages school staff from use of PA as punishment or the withholding of PA time for behavior management.	Does not use PA as punishment or the removal of PA as behavior management	Does not use PA as punishment or the removal of PA for behavior management or making up class work or homework.	<u>1</u>
Training for Staff Staff professional development for integrating PA with classroom learning		School staff is provided with resources to integrate PA with learning throughout the day.	At least one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.	More than one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.	<u>2</u>

Wellness Committee		Wellness Committee has met once during the school year	Wellness Committee has met twice during the school year	Wellness Committee has met three or more times during the school year	<u>3</u>
				Total Points Bronze 20-25 Silver 26-30 Gold 31-36	<u>26</u> Silver



R.C. Hinsdale Elementary School

Comprehensive School Physical Activity Continuum- Reported in January's Board meeting

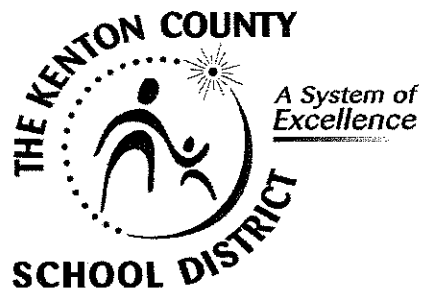
Elements of a CSPAC*	CSPAC Model Policy Continuum				Score
	0	1 (A meaningful step in the right direction)	2	3 (Ideal Policy)	
Physical Education					
Teachers A certified physical education teacher provides meaningful content through standards-based instruction		A certified physical education teacher provides instruction	A certified physical education teacher provides instruction and receives at least 6 hours of professional development specific to PE/PA content annually	A certified physical education teacher provides instruction and receives more than 6 hours of professional development specific to PE/PA content annually	_____3_____
Frequency, Amount & Intensity Elementary Daily physical education or the equivalent of at least 150 minutes per week for elementary school students that includes 50% moderate-to-vigorous physical activity (MVPA) This includes recess, PE, classroom activities <u>documented in lesson plans.</u>		2 days/wk or 45-60 minutes total	3 days/wk or 90-149 minutes total	4-5 days/wk or 150 minutes total	_____3_____

Curriculum Curriculum that meets the Kentucky Core Academic Standards for physical education		School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks	School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis; training is provided; there is accountability for implementation	School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis utilizing the CDC Physical Education Curriculum Assessment Tool (PECAT) & the CDC Health Education Curriculum Assessment Tool (HECAT) for scope and sequence; training is provided; there is accountability for implementation	<u> 3 </u>
Student Assessment Student assessment aligned with instruction at every grade level		A PE performance level marking is reported for students.	A PE performance level is reported for students according to the districts' report card schedule; assessment occurs on all standards.	A PE performance level is reported for students according to the districts' report card schedule. Assessment occurs on all standards, based on curriculum that is tied to state or national standards for fitness/PE instruction. Findings are used to improve the PE program.	<u> 2 </u>

Physical Activity During the School Day					
Physical Activity Integration Physical activity integrated into classroom instruction-- Physical activity integrated into the traditional classroom setting and supervised by the classroom teacher.		Student movement every day at varied intensities. Lessons include planned student movement (i.e. standing up and moving around classrooms, etc.)	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) 15 minutes – 3 days/week at varied intensities.	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) that is integrated with academic lessons daily at varied intensities in all classes.	<u> 3 </u>

Elementary Physical Activity Daily scheduled period of time allocated for students as a break from academic rigor. Typically students are allowed to move outside to engage in physical and social activities when weather permits.		Elem: less than 15 minutes of daily physical activity	Elem: at least 15 minutes of daily physical activity (Research recommends before lunch)	Elem: at least 15 minutes of daily physical activity before lunch	_____3_____
Safe Facilities & Equipment Provide safe facilities/equipment available that promote active play		Facilities are available for active play. Equipment is age-appropriate, inviting and there is enough available for all students to be active.	Equipment is age-appropriate, inviting and there is enough available for all students to be active; Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	An appropriate area is available so that recess is not dependent on the weather; this can be the classroom as long as all students remain actively engaged and not sedentary. Equipment is age-appropriate, inviting and there is enough available for all students to be active. Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	_____3_____
Physical Activity Before & After School					
Extracurricular Sports, Clubs and Activities Physical activity clubs and intramural sports with supervision (Consists of both competitive and non-competitive activities.)		One PA club or intramural is available to K-3 grades and one PA club or intramural is available to 4-5 grades, directed by volunteers.	Two PA clubs or intramurals are available to K-3 grades and two PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers with access to adequate	Three or more PA clubs or intramurals are available to K-3 grades and three or more PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers, grouped by age with access to adequate facilities and equipment.	_____2_____

			facilities and equipment.		
Staff Involvement					
Withholding Physical Activity/Physical Activity as Punishment Discourage staff from use of physical activity as punishment or the withholding of PA time as behavior management		Discourages school staff from use of PA as punishment or the withholding of PA time for behavior management.	Does not use PA as punishment or the removal of PA as behavior management	Does not use PA as punishment or the removal of PA for behavior management or making up class work or homework.	<u> 3 </u>
Training for Staff Staff professional development for integrating PA with classroom learning		School staff is provided with resources to integrate PA with learning throughout the day.	At least one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.	More than one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.	<u> 2 </u>
Wellness Committee		Wellness Committee has met once during the school year	Wellness Committee has met twice during the school year	Wellness Committee has met three or more times during the school year	<u> 3 </u>
				Total Points Bronze 20-25 Silver 26-30 Gold 31-36	<u> 30 </u>



Kenton Elementary School

Comprehensive School Physical Activity Continuum- Reported in January's Board meeting

Elements of a CSPAC*	CSPAC Model Policy Continuum				Score
	0	1 (A meaningful step in the right direction)	2	3 (Ideal Policy)	
Physical Education					
Teachers A certified physical education teacher provides meaningful content through standards-based instruction		A certified physical education teacher provides instruction	A certified physical education teacher provides instruction and receives at least 6 hours of professional development specific to PE/PA content annually	A certified physical education teacher provides instruction and receives more than 6 hours of professional development specific to PE/PA content annually	3
Frequency, Amount & Intensity Elementary Daily physical education or the equivalent of at least 150 minutes per week for elementary school students that includes 50% moderate-to-vigorous physical activity (MVPA) This includes recess, PE, classroom activities <u>documented in lesson plans.</u>		2 days/wk or 45-60 minutes total	3 days/wk or 90-149 minutes total	4-5 days/wk or 150 minutes total	3

<p>Curriculum</p> <p>Curriculum that meets the Kentucky Core Academic Standards for physical education</p>		<p>School has adopted a curriculum that aligns Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks</p>	<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis; training is provided; there is accountability for implementation</p>	<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis utilizing the CDC Physical Education Curriculum Assessment Tool (PECAT) & the CDC Health Education Curriculum Assessment Tool (HECAT) for scope and sequence; training is provided; there is accountability for implementation</p>	<p>2</p>
<p>Student Assessment</p> <p>Student assessment aligned with instruction at every grade level</p>		<p>A PE performance level marking is reported for students.</p>	<p>A PE performance level is reported for students according to the districts' report card schedule; assessment occurs on all standards.</p>	<p>A PE performance level is reported for students according to the districts' report card schedule. Assessment occurs on all standards, based on curriculum that is tied to state or national standards for fitness/PE instruction. Findings are used to improve the PE program.</p>	<p>3</p>

Physical Activity During the School Day					
Physical Activity Integration Physical activity integrated into classroom instruction-- Physical activity integrated into the traditional classroom setting and supervised by the classroom teacher.		Student movement every day at varied intensities. Lessons include planned student movement (i.e. standing up and moving around classrooms, etc.)	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) 15 minutes -- 3 days/week at varied intensities.	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) that is integrated with academic lessons daily at varied intensities in all classes.	2
Elementary Physical Activity Daily scheduled period of time allocated for students as a break from academic rigor. Typically students are allowed to move outside to engage in physical and social activities when weather permits.		Elem: less than 15 minutes of daily physical activity	Elem: at least 15 minutes of daily physical activity (Research recommends before lunch)	Elem: at least 15 minutes of daily physical activity before lunch	2
Safe Facilities & Equipment Provide safe facilities/equipment available that promote active play		Facilities are available for active play. Equipment is age-appropriate, inviting and there is enough available for all students to be active.	Equipment is age-appropriate, inviting and there is enough available for all students to be active; Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	An appropriate area is available so that recess is not dependent on the weather; this can be the classroom as long as all students remain actively engaged and not sedentary. Equipment is age-appropriate, inviting and there is enough available for all students to be active. Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	3

Physical Activity Before & After School					
Extracurricular Sports, Clubs and Activities Physical activity clubs and intramural sports with supervision (Consists of both competitive and non-competitive activities.)		One PA club or intramural is available to K-3 grades and one PA club or intramural is available to 4-5 grades, directed by volunteers.	Two PA clubs or intramurals are available to K-3 grades and two PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers with access to adequate facilities and equipment.	Three or more PA clubs or intramurals are available to K-3 grades and three or more PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers, grouped by age with access to adequate facilities and equipment.	2
Staff Involvement					
Withholding Physical Activity/Physical Activity as Punishment Discourage staff from use of physical activity as punishment or the withholding of PA time as behavior management		Discourages school staff from use of PA as punishment or the withholding of PA time for behavior management.	Does not use PA as punishment or the removal of PA as behavior management	Does not use PA as punishment or the removal of PA for behavior management or making up class work or homework.	3
Training for Staff Staff professional development for integrating PA with classroom learning		School staff is provided with resources to integrate PA with learning throughout the day.	At least one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.	More than one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.	1

Wellness Committee		Wellness Committee has met once during the school year	Wellness Committee has met twice during the school year	Wellness Committee has met three or more times during the school year	3
				Total Points Bronze 20-25 Silver 26-30 Gold 31-36	27



Piner Elementary
Christi Jefferds, Principal

Comprehensive School Physical Activity Continuum 2014-15- Reported in January's Board meeting

Elements of a CSPAC*	CSPAC Model Policy Continuum				
	0	1 (A meaningful step in the right direction)	2	3 (Ideal Policy)	Score
Physical Education					
Teachers A certified physical education teacher provides meaningful content through standards-based instruction		A certified physical education teacher provides instruction	A certified physical education teacher provides instruction and receives at least 6 hours of professional development specific to PE/PA content annually	A certified physical education teacher provides instruction and receives more than 6 hours of professional development specific to PE/PA content annually	___3___
Frequency, Amount & Intensity Elementary Daily physical education or the equivalent of at least 150 minutes per week for elementary school students that includes 50% moderate-to-vigorous physical activity (MVPA) This includes recess, PE, classroom activities <u>documented in lesson plans.</u>		2 days/wk or 45-60 minutes total	3 days/wk or 90-149 minutes total	4-5 days/wk or 150 minutes total	___3___

<p>Curriculum</p> <p>Curriculum that meets the Kentucky Core Academic Standards for physical education</p>		<p>School has adopted a curriculum that aligns Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks</p>	<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis; training is provided; there is accountability for implementation</p>	<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis utilizing the CDC Physical Education Curriculum Assessment Tool (PECAT) & the CDC Health Education Curriculum Assessment Tool (HECAT) for scope and sequence; training is provided; there is accountability for implementation</p>	<p>___3___</p>
<p>Student Assessment</p> <p>Student assessment aligned with instruction at every grade level</p>		<p>A PE performance level marking is reported for students.</p>	<p>A PE performance level is reported for students according to the districts' report card schedule; assessment occurs on all standards.</p>	<p>A PE performance level is reported for students according to the districts' report card schedule. Assessment occurs on all standards, based on curriculum that is tied to state or national standards for fitness/PE instruction. Findings are used to improve the PE program.</p>	<p>___3___</p>

Physical Activity During the School Day					
Physical Activity Integration Physical activity integrated into classroom instruction-- Physical activity integrated into the traditional classroom setting and supervised by the classroom teacher.		Student movement every day at varied intensities. Lessons include planned student movement (i.e. standing up and moving around classrooms, etc.)	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) 15 minutes – 3 days/week at varied intensities.	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) that is integrated with academic lessons daily at varied intensities in all classes.	____3____
Elementary Physical Activity Daily scheduled period of time allocated for students as a break from academic rigor. Typically students are allowed to move outside to engage in physical and social activities when weather permits.		Elem: less than 15 minutes of daily physical activity	Elem: at least 15 minutes of daily physical activity (Research recommends before lunch)	Elem: at least 15 minutes of daily physical activity before lunch	____2____
Safe Facilities & Equipment Provide safe facilities/equipment available that promote active play		Facilities are available for active play. Equipment is age-appropriate, inviting and there is enough available for all students to be active.	Equipment is age-appropriate, inviting and there is enough available for all students to be active; Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	An appropriate area is available so that recess is not dependent on the weather; this can be the classroom as long as all students remain actively engaged and not sedentary. Equipment is age-appropriate, inviting and there is enough available for all students to be active. Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	____3____

Physical Activity Before & After School					
<p>Extracurricular Sports, Clubs and Activities</p> <p>Physical activity clubs and intramural sports with supervision (Consists of both competitive and non-competitive activities.)</p>		<p>One PA club or intramural is available to K-3 grades and one PA club or intramural is available to 4-5 grades, directed by volunteers.</p>	<p>Two PA clubs or intramurals are available to K-3 grades and two PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers with access to adequate facilities and equipment.</p>	<p>Three or more PA clubs or intramurals are available to K-3 grades and three or more PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers, grouped by age with access to adequate facilities and equipment.</p>	<p>___3___</p>
Staff Involvement					
<p>Withholding Physical Activity/Physical Activity as Punishment</p> <p>Discourage staff from use of physical activity as punishment or the withholding of PA time as behavior management</p>		<p>Discourages school staff from use of PA as punishment or the withholding of PA time for behavior management.</p>	<p>Does not use PA as punishment or the removal of PA as behavior management</p>	<p>Does not use PA as punishment or the removal of PA for behavior management or making up class work or homework.</p>	<p>___2___</p>
<p>Training for Staff</p> <p>Staff professional development for integrating PA with classroom learning</p>		<p>School staff is provided with resources to integrate PA with learning throughout the day.</p>	<p>At least one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.</p>	<p>More than one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.</p>	<p>___2___</p>

Wellness Committee		Wellness Committee has met once during the school year	Wellness Committee has met twice during the school year	Wellness Committee has met three or more times during the school year	<u> 3 </u>
				Total Points Bronze 20-25 Silver 26-30 Gold 31-36	<u> 30 </u>



River Ridge Elementary School

River Ridge Comprehensive School Physical Activity Continuum- Reported in January's Board meeting

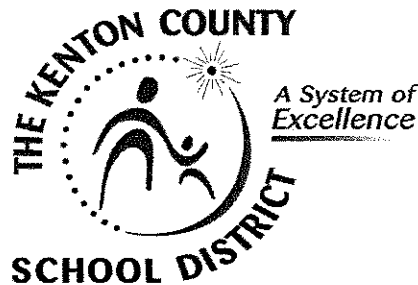
Elements of a CSPAC*	CSPAC Model Policy Continuum				
	0	1 (A meaningful step in the right direction)	2	3 (Ideal Policy)	Score
Physical Education					
Teachers A certified physical education teacher provides meaningful content through standards-based instruction		A certified physical education teacher provides instruction	A certified physical education teacher provides instruction and receives at least 6 hours of professional development specific to PE/PA content annually	A certified physical education teacher provides instruction and receives more than 6 hours of professional development specific to PE/PA content annually	3
Frequency, Amount & Intensity Elementary Daily physical education or the equivalent of at least 150 minutes per week for elementary school students that includes 50% moderate-to-vigorous physical activity (MVPA) This includes recess, PE, classroom activities <u>documented in lesson plans.</u>		2 days/wk or 45-60 minutes total	3 days/wk or 90-149 minutes total	4-5 days/wk or 150 minutes total	2

Curriculum Curriculum that meets the Kentucky Core Academic Standards for physical education		School has adopted a curriculum that aligns Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks	School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis; training is provided; there is accountability for implementation	School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis utilizing the CDC Physical Education Curriculum Assessment Tool (PECAT) & the CDC Health Education Curriculum Assessment Tool (HECAT) for scope and sequence; training is provided; there is accountability for implementation	3
Student Assessment Student assessment aligned with instruction at every grade level		A PE performance level marking is reported for students.	A PE performance level is reported for students according to the districts' report card schedule; assessment occurs on all standards.	A PE performance level is reported for students according to the districts' report card schedule. Assessment occurs on all standards, based on curriculum that is tied to state or national standards for fitness/PE instruction. Findings are used to improve the PE program.	4

Physical Activity During the School Day					
Physical Activity Integration Physical activity integrated into classroom instruction-- Physical activity integrated into the traditional classroom setting and supervised by the classroom teacher.		Student movement every day at varied intensities. Lessons include planned student movement (i.e. standing up and moving around classrooms, etc.)	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) 15 minutes – 3 days/week at varied intensities.	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) that is integrated with academic lessons daily at varied intensities in all classes.	1

Elementary Physical Activity Daily scheduled period of time allocated for students as a break from academic rigor. Typically students are allowed to move outside to engage in physical and social activities when weather permits.		Elem: less than 15 minutes of daily physical activity	Elem: at least 15 minutes of daily physical activity (Research recommends before lunch)	Elem: at least 15 minutes of daily physical activity before lunch	2
Safe Facilities & Equipment Provide safe facilities/equipment available that promote active play		Facilities are available for active play. Equipment is age-appropriate, inviting and there is enough available for all students to be active.	Equipment is age-appropriate, inviting and there is enough available for all students to be active; Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	An appropriate area is available so that recess is not dependent on the weather; this can be the classroom as long as all students remain actively engaged and not sedentary. Equipment is age-appropriate, inviting and there is enough available for all students to be active. Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	2
Physical Activity Before & After School					
Extracurricular Sports, Clubs and Activities Physical activity clubs and intramural sports with supervision (Consists of both competitive and non-competitive activities.)		One PA club or intramural is available to K-3 grades and one PA club or intramural is available to 4-5 grades, directed by volunteers.	Two PA clubs or intramurals are available to K-3 grades and two PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers with access to adequate	Three or more PA clubs or intramurals are available to K-3 grades and three or more PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers, grouped by age with access to adequate facilities and equipment.	3

			facilities and equipment.		
Staff Involvement					
Withholding Physical Activity/Physical Activity as Punishment Discourage staff from use of physical activity as punishment or the withholding of PA time as behavior management		Discourages school staff from use of PA as punishment or the withholding of PA time for behavior management.	Does not use PA as punishment or the removal of PA as behavior management	Does not use PA as punishment or the removal of PA for behavior management or making up class work or homework.	1
Training for Staff Staff professional development for integrating PA with classroom learning		School staff is provided with resources to integrate PA with learning throughout the day.	At least one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.	More than one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.	1
Wellness Committee		Wellness Committee has met once during the school year	Wellness Committee has met twice during the school year	Wellness Committee has met three or more times during the school year	3
				Total Points Bronze 20-25 Silver 26-30 Gold 31-36	25



Ryland Heights Elementary

Comprehensive School Physical Activity Continuum- Reported in January's Board meeting

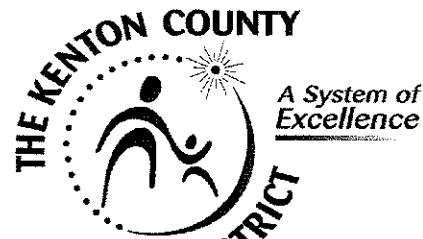
Elements of a CSPAC*	CSPAC Model Policy Continuum				
	0	1 (A meaningful step in the right direction)	2	3 (Ideal Policy)	Score
Physical Education					
Teachers A certified physical education teacher provides meaningful content through standards-based instruction		A certified physical education teacher provides instruction	A certified physical education teacher provides instruction and receives at least 6 hours of professional development specific to PE/PA content annually	A certified physical education teacher provides instruction and receives more than 6 hours of professional development specific to PE/PA content annually	<u>3</u>
Frequency, Amount & Intensity Elementary Daily physical education or the equivalent of at least 150 minutes per week for elementary school students that includes 50% moderate-to-vigorous physical activity (MVPA) This includes recess, PE, classroom activities <u>documented in lesson plans.</u>		2 days/wk or 45-60 minutes total	3 days/wk or 90-149 minutes total	4-5 days/wk or 150 minutes total	<u>2</u>

<p>Curriculum</p> <p>Curriculum that meets the Kentucky Core Academic Standards for physical education</p>		<p>School has adopted a curriculum that aligns Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks</p>	<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis; training is provided; there is accountability for implementation</p>	<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis utilizing the CDC Physical Education Curriculum Assessment Tool (PECAT) & the CDC Health Education Curriculum Assessment Tool (HECAT) for scope and sequence; training is provided; there is accountability for implementation</p>	<p><u> 2 </u></p>
<p>Student Assessment</p> <p>Student assessment aligned with instruction at every grade level</p>		<p>A PE performance level marking is reported for students.</p>	<p>A PE performance level is reported for students according to the districts' report card schedule; assessment occurs on all standards.</p>	<p>A PE performance level is reported for students according to the districts' report card schedule. Assessment occurs on all standards, based on curriculum that is tied to state or national standards for fitness/PE instruction. Findings are used to improve the PE program.</p>	<p><u> 3 </u></p>

Physical Activity During the School Day					
Physical Activity Integration Physical activity integrated into classroom instruction-- Physical activity integrated into the traditional classroom setting and supervised by the classroom teacher.		Student movement every day at varied intensities. Lessons include planned student movement (i.e. standing up and moving around classrooms, etc.)	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) 15 minutes – 3 days/week at varied intensities.	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) that is integrated with academic lessons daily at varied intensities in all classes.	<u>2</u>
Elementary Physical Activity Daily scheduled period of time allocated for students as a break from academic rigor. Typically students are allowed to move outside to engage in physical and social activities when weather permits.		Elem: less than 15 minutes of daily physical activity	Elem: at least 15 minutes of daily physical activity (Research recommends before lunch)	Elem: at least 15 minutes of daily physical activity before lunch	<u>2</u>
Safe Facilities & Equipment Provide safe facilities/equipment available that promote active play		Facilities are available for active play. Equipment is age-appropriate, inviting and there is enough available for all students to be active.	Equipment is age-appropriate, inviting and there is enough available for all students to be active; Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	An appropriate area is available so that recess is not dependent on the weather; this can be the classroom as long as all students remain actively engaged and not sedentary. Equipment is age-appropriate, inviting and there is enough available for all students to be active. Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	2

Physical Activity Before & After School					
Extracurricular Sports, Clubs and Activities Physical activity clubs and intramural sports with supervision (Consists of both competitive and non-competitive activities.)		One PA club or intramural is available to K-3 grades and one PA club or intramural is available to 4-5 grades, directed by volunteers.	Two PA clubs or intramurals are available to K-3 grades and two PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers with access to adequate facilities and equipment.	Three or more PA clubs or intramurals are available to K-3 grades and three or more PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers, grouped by age with access to adequate facilities and equipment.	<u>2</u>
Staff Involvement					
Withholding Physical Activity/Physical Activity as Punishment Discourage staff from use of physical activity as punishment or the withholding of PA time as behavior management		Discourages school staff from use of PA as punishment or the withholding of PA time for behavior management.	Does not use PA as punishment or the removal of PA as behavior management	Does not use PA as punishment or the removal of PA for behavior management or making up class work or homework.	<u>2</u>
Training for Staff Staff professional development for integrating PA with classroom learning		School staff is provided with resources to integrate PA with learning throughout the day.	At least one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.	More than one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.	<u>2</u>

Wellness Committee		Wellness Committee has met once during the school year	Wellness Committee has met twice during the school year	Wellness Committee has met three or more times during the school year	<u> 3 </u>
				Total Points Bronze 20-25 Silver 26-30 Gold 31-36	<u> 25 </u>



SCHOOL DISTRICT

Summit View Elementary School

Comprehensive School Physical Activity Continuum- Reported in January's Board meeting

Elements of a CSPAC*	CSPAC Model Policy Continuum				Score
	0	1 (A meaningful step in the right direction)	2	3 (Ideal Policy)	
Physical Education					
Teachers A certified physical education teacher provides meaningful content through standards-based instruction		A certified physical education teacher provides instruction	A certified physical education teacher provides instruction and receives at least 6 hours of professional development specific to PE/PA content annually	A certified physical education teacher provides instruction and receives more than 6 hours of professional development specific to PE/PA content annually	_____ 3 _____
Frequency, Amount & Intensity Elementary Daily physical education or the equivalent of at least 150 minutes per week for elementary school students that includes 50% moderate-to-vigorous physical activity (MVPA) This includes recess, PE, classroom activities <u>documented in lesson plans.</u>		2 days/wk or 45-60 minutes total	3 days/wk or 90-149 minutes total	4-5 days/wk or 150 minutes total	_____ 2 _____

<p>Curriculum</p> <p>Curriculum that meets the Kentucky Core Academic Standards for physical education</p>		<p>School has adopted a curriculum that aligns Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks</p>	<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis; training is provided; there is accountability for implementation</p>	<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis utilizing the CDC Physical Education Curriculum Assessment Tool (PECAT) & the CDC Health Education Curriculum Assessment Tool (HECAT) for scope and sequence; training is provided; there is accountability for implementation</p>	<p>_____3_____</p>
<p>Student Assessment</p> <p>Student assessment aligned with instruction at every grade level</p>		<p>A PE performance level marking is reported for students.</p>	<p>A PE performance level is reported for students according to the districts' report card schedule; assessment occurs on all standards.</p>	<p>A PE performance level is reported for students according to the districts' report card schedule. Assessment occurs on all standards, based on curriculum that is tied to state or national standards for fitness/PE instruction. Findings are used to improve the PE program.</p>	<p>_____3_____</p>

Physical Activity During the School Day					
Physical Activity Integration Physical activity integrated into classroom instruction-- Physical activity integrated into the traditional classroom setting and supervised by the classroom teacher.		Student movement every day at varied intensities. Lessons include planned student movement (i.e. standing up and moving around classrooms, etc.)	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) 15 minutes – 3 days/week at varied intensities.	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) that is integrated with academic lessons daily at varied intensities in all classes.	_____ 2 _____
Elementary Physical Activity Daily scheduled period of time allocated for students as a break from academic rigor. Typically students are allowed to move outside to engage in physical and social activities when weather permits.		Elem: less than 15 minutes of daily physical activity	Elem: at least 15 minutes of daily physical activity (Research recommends before lunch)	Elem: at least 15 minutes of daily physical activity before lunch	_____ 3 _____
Safe Facilities & Equipment Provide safe facilities/equipment available that promote active play		Facilities are available for active play. Equipment is age-appropriate, inviting and there is enough available for all students to be active.	Equipment is age-appropriate, inviting and there is enough available for all students to be active; Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	An appropriate area is available so that recess is not dependent on the weather; this can be the classroom as long as all students remain actively engaged and not sedentary. Equipment is age-appropriate, inviting and there is enough available for all students to be active. Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	_____ 2 _____

Physical Activity Before & After School					
<p>Extracurricular Sports, Clubs and Activities</p> <p>Physical activity clubs and intramural sports with supervision (Consists of both competitive and non-competitive activities.)</p>		<p>One PA club or intramural is available to K-3 grades and one PA club or intramural is available to 4-5 grades, directed by volunteers.</p>	<p>Two PA clubs or intramurals are available to K-3 grades and two PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers with access to adequate facilities and equipment.</p>	<p>Three or more PA clubs or intramurals are available to K-3 grades and three or more PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers, grouped by age with access to adequate facilities and equipment.</p>	<p>_____ 3 _____</p>
Staff Involvement					
<p>Withholding Physical Activity/Physical Activity as Punishment</p> <p>Discourage staff from use of physical activity as punishment or the withholding of PA time as behavior management</p>		<p>Discourages school staff from use of PA as punishment or the withholding of PA time for behavior management.</p>	<p>Does not use PA as punishment or the removal of PA as behavior management</p>	<p>Does not use PA as punishment or the removal of PA for behavior management or making up class work or homework.</p>	<p>_____ 3 _____</p>
<p>Training for Staff</p> <p>Staff professional development for integrating PA with classroom learning</p>		<p>School staff is provided with resources to integrate PA with learning throughout the day.</p>	<p>At least one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.</p>	<p>More than one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.</p>	<p>_____ 3 _____</p>

Wellness Committee		Wellness Committee has met once during the school year	Wellness Committee has met twice during the school year	Wellness Committee has met three or more times during the school year	<u> 3 </u>
				Total Points Bronze 20-25 Silver 26-30 Gold 31-36	<u> 30 </u>



Taylor Mill Elementary School

Comprehensive School Physical Activity Continuum- Reported in January's Board meeting

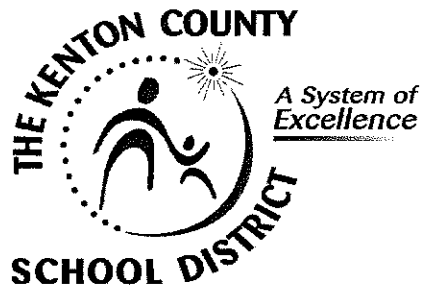
Elements of a CSPAC*	CSPAC Model Policy Continuum				Score
	0	1 (A meaningful step in the right direction)	2	3 (Ideal Policy)	
Physical Education					
Teachers A certified physical education teacher provides meaningful content through standards-based instruction		A certified physical education teacher provides instruction	A certified physical education teacher provides instruction and receives at least 6 hours of professional development specific to PE/PA content annually	A certified physical education teacher provides instruction and receives more than 6 hours of professional development specific to PE/PA content annually	3 _____
Frequency, Amount & Intensity Elementary Daily physical education or the equivalent of at least 150 minutes per week for elementary school students that includes 50% moderate-to-vigorous physical activity (MVPA) This includes recess, PE, classroom activities <u>documented in lesson plans.</u>		2 days/wk or 45-60 minutes total	3 days/wk or 90-149 minutes total	4-5 days/wk or 150 minutes total	3 _____

<p>Curriculum</p> <p>Curriculum that meets the Kentucky Core Academic Standards for physical education</p>		<p>School has adopted a curriculum that aligns Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks</p>	<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis; training is provided; there is accountability for implementation</p>	<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis utilizing the CDC Physical Education Curriculum Assessment Tool (PECAT) & the CDC Health Education Curriculum Assessment Tool (HECAT) for scope and sequence; training is provided; there is accountability for implementation</p>	<p>2</p> <hr/>
<p>Student Assessment</p> <p>Student assessment aligned with instruction at every grade level</p>		<p>A PE performance level marking is reported for students.</p>	<p>A PE performance level is reported for students according to the districts' report card schedule; assessment occurs on all standards.</p>	<p>A PE performance level is reported for students according to the districts' report card schedule. Assessment occurs on all standards, based on curriculum that is tied to state or national standards for fitness/PE instruction. Findings are used to improve the PE program.</p>	<p>2</p> <hr/>

Physical Activity During the School Day					
Physical Activity Integration Physical activity integrated into classroom instruction-- Physical activity integrated into the traditional classroom setting and supervised by the classroom teacher.		Student movement every day at varied intensities. Lessons include planned student movement (i.e. standing up and moving around classrooms, etc.)	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) 15 minutes – 3 days/week at varied intensities.	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) that is integrated with academic lessons daily at varied intensities in all classes.	<u>1</u>
Elementary Physical Activity Daily scheduled period of time allocated for students as a break from academic rigor. Typically students are allowed to move outside to engage in physical and social activities when weather permits.		Elem: less than 15 minutes of daily physical activity	Elem: at least 15 minutes of daily physical activity (Research recommends before lunch)	Elem: at least 15 minutes of daily physical activity before lunch	<u>2</u>
Safe Facilities & Equipment Provide safe facilities/equipment available that promote active play		Facilities are available for active play. Equipment is age-appropriate, inviting and there is enough available for all students to be active.	Equipment is age-appropriate, inviting and there is enough available for all students to be active; Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	An appropriate area is available so that recess is not dependent on the weather; this can be the classroom as long as all students remain actively engaged and not sedentary. Equipment is age-appropriate, inviting and there is enough available for all students to be active. Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	<u>2</u>

Physical Activity Before & After School					
Extracurricular Sports, Clubs and Activities Physical activity clubs and intramural sports with supervision (Consists of both competitive and non-competitive activities.)		One PA club or intramural is available to K-3 grades and one PA club or intramural is available to 4-5 grades, directed by volunteers.	Two PA clubs or intramurals are available to K-3 grades and two PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers with access to adequate facilities and equipment.	Three or more PA clubs or intramurals are available to K-3 grades and three or more PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers, grouped by age with access to adequate facilities and equipment.	<u>0</u>
Staff Involvement					
Withholding Physical Activity/Physical Activity as Punishment Discourage staff from use of physical activity as punishment or the withholding of PA time as behavior management		Discourages school staff from use of PA as punishment or the withholding of PA time for behavior management.	Does not use PA as punishment or the removal of PA as behavior management	Does not use PA as punishment or the removal of PA for behavior management or making up class work or homework.	<u>1</u>
Training for Staff Staff professional development for integrating PA with classroom learning		School staff is provided with resources to integrate PA with learning throughout the day.	At least one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.	More than one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.	<u>1</u>

Wellness Committee		Wellness Committee has met once during the school year	Wellness Committee has met twice during the school year	Wellness Committee has met three or more times during the school year	<u>3</u>
				Total Points Bronze 20-25 Silver 26-30 Gold 31-36	<u>20</u>



White's Tower Elementary School

Comprehensive School Physical Activity Continuum- Reported in January's Board meeting

Elements of a CSPAC*	CSPAC Model Policy Continuum				Score
	0	1 (A meaningful step in the right direction)	2	3 (Ideal Policy)	
Physical Education					
Teachers A certified physical education teacher provides meaningful content through standards-based instruction		A certified physical education teacher provides instruction	A certified physical education teacher provides instruction and receives at least 6 hours of professional development specific to PE/PA content annually	A certified physical education teacher provides instruction and receives more than 6 hours of professional development specific to PE/PA content annually	____3____
Frequency, Amount & Intensity Elementary Daily physical education or the equivalent of at least 150 minutes per week for elementary school students that includes 50% moderate-to-vigorous physical activity (MVPA) This includes recess, PE, classroom activities <u>documented in lesson plans.</u>		2 days/wk or 45-60 minutes total	3 days/wk or 90-149 minutes total	4-5 days/wk or 150 minutes total	____3____

<p>Curriculum</p> <p>Curriculum that meets the Kentucky Core Academic Standards for physical education</p>		<p>School has adopted a curriculum that aligns Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks</p>	<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis; training is provided; there is accountability for implementation</p>	<p>School has adopted a curriculum that aligns to Kentucky Core Academic Standards for physical education for K-5 with grade level benchmarks that are reviewed on an annual basis utilizing the CDC Physical Education Curriculum Assessment Tool (PECAT) & the CDC Health Education Curriculum Assessment Tool (HECAT) for scope and sequence; training is provided; there is accountability for implementation</p>	<p>_____3_____</p>
<p>Student Assessment</p> <p>Student assessment aligned with instruction at every grade level</p>		<p>A PE performance level marking is reported for students.</p>	<p>A PE performance level is reported for students according to the districts' report card schedule; assessment occurs on all standards.</p>	<p>A PE performance level is reported for students according to the districts' report card schedule. Assessment occurs on all standards, based on curriculum that is tied to state or national standards for fitness/PE instruction. Findings are used to improve the PE program.</p>	<p>_____3_____</p>

Physical Activity During the School Day					
Physical Activity Integration Physical activity integrated into classroom instruction-- Physical activity integrated into the traditional classroom setting and supervised by the classroom teacher.		Student movement every day at varied intensities. Lessons include planned student movement (i.e. standing up and moving around classrooms, etc.)	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) 15 minutes – 3 days/week at varied intensities.	Lessons include planned student movement (i.e. standing up and moving around classroom, etc.) that is integrated with academic lessons daily at varied intensities in all classes.	<u>3</u>
Elementary Physical Activity Daily scheduled period of time allocated for students as a break from academic rigor. Typically students are allowed to move outside to engage in physical and social activities when weather permits.		Elem: less than 15 minutes of daily physical activity	Elem: at least 15 minutes of daily physical activity (Research recommends before lunch)	Elem: at least 15 minutes of daily physical activity before lunch	<u>2</u>
Safe Facilities & Equipment Provide safe facilities/equipment available that promote active play		Facilities are available for active play. Equipment is age-appropriate, inviting and there is enough available for all students to be active.	Equipment is age-appropriate, inviting and there is enough available for all students to be active; Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	An appropriate area is available so that recess is not dependent on the weather; this can be the classroom as long as all students remain actively engaged and not sedentary. Equipment is age-appropriate, inviting and there is enough available for all students to be active. Facilities are available for active play. Equipment is inspected regularly (at least weekly) for safety and is replaced as needed.	<u>2</u>

Physical Activity Before & After School					
Extracurricular Sports, Clubs and Activities Physical activity clubs and intramural sports with supervision (Consists of both competitive and non-competitive activities.)		One PA club or intramural is available to K-3 grades and one PA club or intramural is available to 4-5 grades, directed by volunteers.	Two PA clubs or intramurals are available to K-3 grades and two PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers with access to adequate facilities and equipment.	Three or more PA clubs or intramurals are available to K-3 grades and three or more PA clubs or intramurals are available to 4-5 grades, directed by professional educators or volunteers, grouped by age with access to adequate facilities and equipment.	_____ 2 _____
Staff Involvement					
Withholding Physical Activity/Physical Activity as Punishment Discourage staff from use of physical activity as punishment or the withholding of PA time as behavior management		Discourages school staff from use of PA as punishment or the withholding of PA time for behavior management.	Does not use PA as punishment or the removal of PA as behavior management	Does not use PA as punishment or the removal of PA for behavior management or making up class work or homework.	_____ 3 _____
Training for Staff Staff professional development for integrating PA with classroom learning		School staff is provided with resources to integrate PA with learning throughout the day.	At least one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.	More than one training event each year shall include instructional strategies for assessing PA knowledge and skills and promote healthy PA behavior.	_____ 2 _____

Wellness Committee		Wellness Committee has met once during the school year	Wellness Committee has met twice during the school year	Wellness Committee has met three or more times during the school year	____ 3 ____
				Total Points Bronze 20-25 Silver 26-30 Gold 31-36	____ 29 ____



THE KENTON COUNTY SCHOOL DISTRICT UNIFORM PROCEDURE

THE PURPOSE OF THIS PROCEDURE SHALL BE TO MAXIMIZE SAFE WORKING CONDITIONS, REFLECT GOOD APPEARANCE AND TO PROVIDE EASE OF RECOGNITION, AND/OR IDENTIFICATION FOR THE KENTON COUNTY SCHOOL DISTRICT'S EMPLOYEES

1. ELIGIBLE EMPLOYEES SHALL RECEIVE UNIFORMS TO BE WORN TO WORK AS DESIGNATED HEREIN. **UNIFORMS ARE THE PROPERTY OF THE KENTON COUNTY SCHOOL DISTRICT.**
2. EMPLOYEES SHALL NOT BE RELIEVED OF ANY DUTY TO WEAR PRESCRIBED UNIFORM BY VIRTUE OF LOSS OF, DAMAGE TO, OR DESTRUCTION OF ANY ITEM OF THE UNIFORM.
3. EMPLOYEES SHALL MAINTAIN GOOD PERSONAL HYGIENE AND GROOMING ON A DAILY BASIS AND WEAR THE UNIFORM SO AS NOT TO DETRACT FROM THEIR OVERALL PROFESSIONAL APPEARANCE.
4. REPLACEMENT UNIFORMS SHALL BE SUPPLIED TO EMPLOYEES ON AN "AS NEEDED" BASIS. IN ORDER TO RECEIVE A REPLACEMENT UNIFORM, THE EMPLOYEE SHALL RETURN THE OLD UNIFORM. FAILURE TO RETURN OLD UNIFORM SHALL RESULT IN THE EMPLOYEE'S REIMBURSEMENT OF THE UNIFORM TO THE KENTON COUNTY SCHOOL DISTRICT.
5. IF THE UNIFORM HAS BEEN SUBJECT TO THEFT, THE EMPLOYEE SHALL SUBMIT A WRITTEN AND SIGNED STATEMENT TO THE HEAD OF THE DEPARTMENT.
6. THE UNIFORM SHALL NOT BE USED FOR RECREATION OR OFF DUTY PURPOSES.
7. THE KENTON COUNTY SCHOOL DISTRICT STAFF SHALL BE GRANTED USE AND PRIVILEGES ASSOCIATED WITH COMMUTING TO AND FROM WORK IN THE ISSUED UNIFORM.
8. UNIFORM SHALL BE KEPT CLEAN AND NEAT.
9. NO EMPLOYEE SHALL AFFIX, ADORN, OR OTHERWISE ALTER ANY DEPARTMENT PROVIDED WORK CLOTHING BY ADDING PATCHES, EMBLEMS, PINS, ETC., UNLESS SUCH ITEMS ARE ISSUED, AUTHORIZED, OR PROVIDED BY THE KENTON COUNTY SCHOOL DISTRICT.

KENTON COUNTY SCHOOL DISTRICT STAFF FOUND TO BE INSUBORDINATE, WITH RESPECT TO THIS UNIFORM PROCEDURE SHALL BE SUBJECT TO DISCIPLINARY ACTION.

I, _____ have read the Uniform Procedure. By signing this statement, I agree to wear The Kenton County School District issued uniform in accordance with the procedures. Upon separation from The Kenton County School District, I will surrender all uniforms.

EMPLOYEE SIGNATURE

DATE



Kenton County School District

Request for Tuition Status

2015-2016 School Year

DUE: JANUARY 23, 2015

09.12.AP.21

TERMS AND CONDITIONS OF TUITION APPLICATION – Please read the entire form prior to completing and submitting form.

TUITION FEES MUST BE PAID NO LATER THAN AUGUST 10TH OR UPON ACCEPTANCE. FEES ARE NOT PRORATED OR REFUNDABLE.

PARENTS MUST SUBMIT A COPY OF THEIR CHILD'S REPORT CARD, ATTENDANCE AND DISCIPLINE RECORDS WITH THIS APPLICATION. PARENTS ARE ALSO RESPONSIBLE FOR ALL TRANSPORTATION TO/FROM SCHOOL IF ACCEPTED. (Students must arrive no earlier than 20 minutes before school and be picked up at dismissal time.)

- Tuition applications will only be considered if there is adequate space in that grade level.
- Assuming space is available, cases will be **considered for acceptance based on students abiding by the following four criteria:**
 1. Satisfactory academic progress and academic effort as determined by the principal.
 2. District attendance policies including matching the district's average attendance and not exceeding six (6) unexcused absences.
 3. Behave in accordance with the Code of Expected Behavior and Conduct.
 4. The parents/guardians are cooperative and supportive in their working relationship with the school.
- **If approved**, this commitment is for one school year and is **subject to the following limitations:**
 1. Applications are to be made each school year.
 2. Applications must be received by the building principal following enrollment guidelines.
 3. Athletic eligibility is determined by the KHSAA guidelines 6-12.
- **This application may be denied or revoked based on the following (applicant returned to original school):**
 1. If enrollment is over any class-size guidelines either at the time of the request or if the enrollment goes over these same guidelines during the year.
 2. Failure to abide by any of the criteria listed above related to academic effort and performance, attendance, behavior and attitude, and/or cooperative and supportive relationship with the home.

Date application filed _____

School Year for which application is made _____ Grade for which application is made _____

Full name of student _____ Date of Birth _____

Address of residence _____ City _____ St. KY Zip Code _____

Name of parents (or legal guardian) _____ Relationship _____

Phone Number (home) _____ Father's Work # _____ Mother's Work # _____

Father's Cell # _____ Mother's Cell # _____

School of residence _____ School for which application is made _____

School presently attending _____

If **NEW** to school of application, please indicate reason for request TUITION: _____

Please list, beginning with the most recent, in order the school(s) your child has attended in the past.

NAME OF SCHOOL _____ Year _____ Grade _____

NAME OF SCHOOL _____ Year _____ Grade _____

NAME OF SCHOOL _____ Year _____ Grade _____

Which school is holding your child's permanent records? _____

Other information you wish to share: _____

We agree to abide by terms and conditions of this application and we understand that false information may be grounds for denying this application or changing future status.

Student Signature and Date_____

Parent/Guardian Signature and Date_____

THIS AREA TO BE COMPLETED BY KENTON COUNTY SCHOOL DISTRICT STAFF ONLY

Signature below shows application is **APPROVED**

Principal Signature Showing Approval

Date of Review/Signature

Date Notification Sent to Parent

Superintendent/Designee Signature

Date of Review/Signature

Application **DENIED**

Principal Signature Showing Denial

Date of Review/Signature

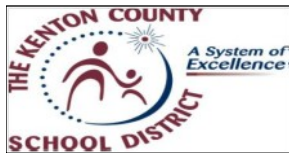
Reason(s) for Denial

Date Notification Sent to Parent



The Kenton County School District does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs or activities and provides equal access to the Boy Scouts, Girl Scouts of the United States of America, and other designated youth groups.

"El Distrito Escolar del Condado de Kenton no discrimina en base a raza, color, origen nacional, sexo, discapacidad o edad, en sus programas o actividades y proporciona un acceso igualitario a los Boy Scouts, Girl Scouts de los Estados Unidos de América, y otros grupos de jóvenes designados."



Kenton County School District
Request for Open Enrollment
2015-2016 School Year
DUE: JANUARY 23, 2015

09.12.AP.21

TERMS AND CONDITIONS OF APPLICATION– Please read the entire form prior to completing and submitting form. PARENTS MUST SUBMIT A COPY OF THEIR CHILD’S REPORT CARD, ATTENDANCE AND DISCIPLINE RECORDS WITH THIS APPLICATION. PARENTS ARE ALSO RESPONSIBLE FOR ALL TRANSPORTATION TO/FROM SCHOOL IF ACCEPTED. (Students must arrive no earlier than 20 minutes before school and be picked up at dismissal time.)

- Open Enrollment applications will only be considered if there is adequate space in that grade level.
- Assuming space is available, cases will be **considered for acceptance based on students abiding by the following four criteria:**
 1. Satisfactory academic progress and academic effort as determined by the principal.
 2. District attendance policies including matching the district’s average attendance and not exceeding six (6) unexcused absences.
 3. Behave in accordance with the Code of Expected Behavior and Conduct.
 4. The parents/guardians are cooperative and supportive in their working relationship with the school.
- **If approved**, this commitment is for one school year and is **subject to the following limitations:**
 1. Applications are to be made each school year.
 2. Applications must be received by the building principal following enrollment guidelines.
 3. Athletic eligibility is determined by the KHSAA guidelines 6-12.
- **This application may be denied or revoked based on the following (applicant returned to original school):**
 1. If enrollment is over any class-size guidelines either at the time of the request **or** if the enrollment goes over these same guidelines during the year.
 2. Failure to abide by any of the criteria listed above related to academic effort and performance, attendance, behavior and attitude, and/or cooperative and supportive relationship with the home.

Date application filed _____.

School Year for which application is made _____ Grade for which application is made _____

Full name of student _____ Date of Birth _____

Address of residence _____ City _____ St. KY Zip Code _____

Name of parents (or legal guardian) _____ Relationship _____

Phone Number (home) _____ Father’s Work # _____ Mother’s Work # _____

Father’s Cell # _____ Mother’s Cell # _____

School of residence _____ School for which application is made _____

School presently attending _____

If **NEW** to school of application, please indicate reason for request Open Enrollment: _____

Please list, beginning with the most recent, in order the school(s) your child has attended in the past.

NAME OF SCHOOL _____ Year _____ Grade _____

NAME OF SCHOOL _____ Year _____ Grade _____

NAME OF SCHOOL _____ Year _____ Grade _____

Which school is holding your child’s permanent records? _____

Other information you wish to share: _____

We agree to abide by the terms and conditions of this application and we understand that false information may be grounds for denying this application or changing future status.

Student Signature and Date _____

Parent/Guardian Signature and Date _____

THIS AREA TO BE COMPLETED BY KENTON COUNTY SCHOOL DISTRICT STAFF ONLY

Signature below shows application is <u>APPROVED</u>	
Principal Signature Showing Approval	Date of Review/Signature
Date Notification Sent to Parent	_____
Superintendent/Designee Signature	Date of Review/Signature

Application <u>DENIED</u>	
Principal Signature Showing Denial	Date of Review/Signature
Reason(s) for Denial	_____
Date Notification Sent to Parent	_____



The Kenton County School District does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs or activities and provides equal access to the Boy Scouts, Girl Scouts of the United States of America, and other designated youth groups.

“El Distrito Escolar del Condado de Kenton no discrimina en base a raza, color, origen nacional, sexo, discapacidad o edad, en sus programas o actividades y proporciona un acceso igualitario a los Boy Scouts, Girl Scouts de los Estados Unidos de América, y otros grupos de jóvenes designados.”

REVISED 7/22/1310/6/14

KENTON COUNTY SCHOOL DISTRICT APPROVED FIELD TRIPS LOCATIONS

***According to District Policy, any field trip **not an approved location**, in excess of 50 miles, **or overnight** must be submitted for approval on an individual basis.** (Destinations with an * denote travel of more than 50 miles and do require board approval.)

All KHSAA, KHSSL, KESDA, KNFL, KEMA, Odyssey of the Mind, or Lego League Sanctioned events that are on the regular season schedule and **are do** not includeing overnight lodging are to be approved field trips.

3M Corporation- Hebron, KY

Action Ministries

AGI Architects

*Air Force Museum, Dayton, OH

Airport – Northern KY/Cincinnati International, Boone County, KY

All Seasons Ice Arena, Crescent Springs, KY

American Repertory Theatre (Art Reach), Cincinnati, OH

Anderson Ferry - Constance, KY

Arboretum, Mt. Airy Forest - Cincinnati, OH

Area: Area is defined as: the following counties in KY: Kenton, Boone, Campbell, Grant and Pendleton. The following counties in OH: Hamilton, Butler, Warren, and Clermont. The following counties in Indiana: Dearborn and Ohio.

Banks

Bowling Centers

Cemeteries

Churches

Colleges & Universities

Convention/Conference Centers

Court Houses/City Buildings

Day Care/Nursery Schools

Dentist's Offices

Fire Departments

Home Builders

Hospitals

Museums

Nursing Homes/Senior Citizen Centers

Parks

Post Offices
Public Libraries
Radio/TV Stations
Restaurants
Schools
Skating Centers
Super Markets
YMCA's

Aronoff Center, Cincinnati, OH
Art Reach Touring Theater
Bavarian Recycling Center, Walton, KY
Benton Farms, Walton, KY
Best Buy, Florence, KY
Boone Cliff's Conservatory, Burlington, KY
Bressler & Company, Covington, KY
Brod, Debbie, Art Studio- Cincinnati, OH
Burger Farm & Garden, Cincinnati, OH
California Day Camp
California Nature Preserve
Campbell County Heritage Days Celebration
Camp Atterbury, Edinburgh, Indiana
Camp Ernst
Carew Tower Observation Deck, Cincinnati, OH
Center for Holocaust Humanity Education
Central Coast Dive Shop
Central Trust Center, Cincinnati, OH
Chateau Laroche, Loveland, OH
Children's Museum, Cincinnati, OH
The Children's Theatre, Cincinnati, OH
Cincinnati Ballet Company
Cincinnati Conservatory of Music
Cincinnati Convention Center
Cincinnati Enquirer
Cincinnati Historical Society
Cincinnati Gardens
Cincinnati Milacron
Cincinnati Museum Center
Cincinnati Nature Center
Cincinnati Post
Cincinnati Shakespeare Festival (Race Street)

Cincinnati Sculpture Tour
Cincinnati Symphony Orchestra
Cincinnati Water Works
Cincinnati Zoo
CitiGroup, Florence, KY
Clarion Manufacturing Corp., Walton, KY
Clifton Early Learning Center, Cincinnati, OH
Climb Time - Blue Ash, OH
Coney Island, Cincinnati, OH
*Connor Prairie, Fishers, Indiana
Contemporary Arts Center, Cincinnati, OH
*COSI Museum, Columbus, OH
Courtyard by Marriott, Covington, KY
Covington:
 Baker Hunt
 Carneal House
 Carnegie Performing Arts Center
 Covington Clay
 Daniel Carter Beard House
 Duveneck House
 James M. Bullock House
 Jesse Grant House
 John G. Carlisle House
 Laidley House
 Riverside Drive Restoration
 Shinkel Row
 Skill House
 Suspension Bridge
Crescent Springs Animal Hospital
Crooked Run Nature Preserve, New Richmond, OH
Curtis Gates Lloyd Wildlife Management, Crittenden, KY
Daniel's Petting Farm and Pumpkin Patch
*Danville/Harrodsburg, Kentucky
Daylight Photography Studio
Dinsmore Homestead, Burlington, KY
Dovetail Solar and Wind- Cincinnati, OH
Drake Planetarium, Norwood, OH
Duke Energy Envisions Center
Duro Paper Manufacturing, Richwood, KY
Eastbend Electrical Generating Plant, Union, KY

Easter Seals Center, Covington, KY
Eaton Asphalt & Paving
Emory Auditorium
Ensemble Theatre, Cincinnati, OH
Expressions Dance Center, Crescent Springs, KY
Farm Haven, Union, KY
Findlay Market, Cincinnati, OH
Fischer Homes
Florence Freedom
Florence Mall
Fountain Square
Frisch's Commissary - Cincinnati, OH
*Fort Ancient, Lebanon, OH
*Frankfort, Kentucky
FUNKe FIRED ARTS Gallery/Studio – Cincinnati, OH
Furniture Fair
GAP, Inc., Erlanger/Hebron, KY
*Geologic Field Area, St. Leon, IN
*Glen Helen Nature Center, Yellow Springs, OH
Graeter's Ice Cream, Ft. Mitchell, KY
Great American Ball Park
Griffin Industries, Cold Spring, KY
Grippo Potato Chips, Cincinnati, OH
Hamilton County Court House
Hamilton County SPCA
*Harrodsburg/Danville, Kentucky
Historic Burlington
Holiday Homes Mobile Home Sale, Richwood, KY
Holiday Inn, Covington, KY
IBM, Cincinnati, OH
IMAGO Earth Center, Cincinnati, OH
Independence Founder's Day Program
Independence Lumber & Supply
iSpace – Cincinnati, OH
John Hauck House, Cincinnati, OH
Joseph Beth Booksellers, Cincinnati, OH
Jungle Jim's Market, Fairfield, Ohio
Jump Zone, Florence, Kentucky
Kenton County Extension Office

Kenton/Campbell Sanitation Office
Kenton County Water Works, Ft. Thomas, KY
Kenton County Animal Shelter
Kenton County Fair Grounds
Kenton County Golf Course
Kenton County Police, Independence, KY
Kentucky Department of Environmental Protection Agency
*Kentucky Railway Museum Tour, Louisville, KY
Kings Island, Kings Mills, OH
Kinman Farm - Burlington
Kroger Technical Center, Blue Ash, OH
Krohn Conservatory - Eden Park
Lafarge Gypsum- Silver Grove, KY
Leaps & Bounds, Cincinnati, OH (Preschool Only)
Levi Strauss Distribution Center, Florence, KY
Liberty Mutual Ins.- Florence, KY
Little Britain Farm, Burlington, KY
Long Branch Farm, Milford, OH
Loveland Castle, 12025 Shore Rd., Loveland, OH
Lunken Airport, Cincinnati, OH
MAG IAS, LLC- Hebron, KY
Markland Dam, Warsaw, KY
Matthew 25 Ministries
Mazak Plant, Florence, KY
McGlasson's Fruit Farm, Hebron, KY
McHale's Catering- Park Hills, KY
Memorial Hall, Cincinnati, Ohio
Michael's School of Hair Design, Florence, KY
Monastery Recording Studio
Muscatatuck Urban Training Center, Butlerville, IN
Music Hall, Cincinnati, OH
National Institute for Occupational Safety & Health, Cincinnati, OH
Natural Resource Camp at North Central 4-H Camp
Nature Academy, Boone County, KY
Newport Aquarium, Newport, KY
Newport Peace Bell, Newport, KY
Newport on the Levee, Newport, KY
NKY Chamber of Commerce- Ft. Mitchell, KY
No. Ky. Area Planning Office

Ohio River Biology Field Station, Covington KY
Ohio Valley Goodwill Industries, Cincinnati, OH
Ohio Valley Litho-Color, Florence, KY
Old World Baker, Cincinnati, OH
Papa John's Corp Office- Florence, KY
*Papaw's Farm, Moores Hill, Indiana
Parlor Grove Orchard, Hebron, KY
Patton Vocational Technical School
Paul Brown Stadium
Peanut Butter Theatre, Covington, KY
Pelley Home Place, Independence, KY
Perfetti Van Melle USA, Inc.
Pets N' Such Pet Store
Playhouse in the Park
Potter's Ranch- Union, KY
Printing Office of Kenton/Campbell/Boone/Grant County Recorder
Procter & Gamble, Cincinnati, OH
Prudential Insurance, Cincinnati, OH
Punkinville USA, Taylor Mill, KY
Queen City Riverboats
Quilt Box, Dry Ridge, KY
Railway Exposition Center, Latonia, KY
R. A. Jones, Crescent Springs, KY
*Renaissance Festival, Harveysburg, OH
Rick Warner & Associates- Covington, KY
River Walk, Covington, KY, Cincinnati, OH
Roadway Express, Inc. Burlington, KY
Robben Florist & Greenhouses' Pumpkin Fest, Cincinnati, OH
Rumpke Landfill
Ryland Homes Corporate Office
Sanitation Department, Dry Creek, Bromley, KY
Sanitation District #1 Plant and Grounds on Eaton Drive, Ft. Wright, KY
Schneider Electric- Erlanger, KY
Schwan's Global Supply- Florence, KY
*Serpent Mountain and the Fort Hill Nature Center, Peebles, OH
Shadow/Mentoring Activities for School-to-Work Program
*Shakertown
Sharon Woods Village, Sharonville, OH
Shawnee Lookout Park, Cleves, OH

Shrine Circus
Shriners Burn Institute, Cincinnati, OH
Social Security Administration- Florence, KY
Southern Graphics Systems, Newport, KY
Split Rock Conservation Park, Petersburg, KY
Sports of All Sorts, Florence, KY
Stewart Decatur Security Systems, Erlanger, KY
Sugar Bush Farms, Falmouth, KY
Sunrock Farms, Wilder, KY
Take Your Child to Work
Taft Theatre, Cincinnati, OH
Tall Stacks, Cincinnati, OH
Taylor Mill Water Plant
Taylor's Crossing, Wilder, KY
Tewes Poultry Farm, Erlanger, KY
Thelen Associates, Inc.
Top Flight Gymnastics- Crestview Hills, KY
Toyota, Erlanger, KY
Transit Authority of Northern Kentucky (TANK)
Turfway Park
Union Terminal, Cincinnati, OH
United Dairy Farmers - Cincinnati, OH
US Bank Arena, Cincinnati, OH
Valley Orchard, Hebron, KY
Vent Haven Museum, Ft. Mitchell, KY
Village Puppet Theater, Covington, KY
Welcome House of Northern Kentucky
Western Southern Life Insurance
Westin International Hotel, Cincinnati, OH
*White Hall Mansion
William Howard Taft Home, Mt. Auburn
ZF Steering Systems, LLC- Florence, KY
Zimmer Power Plant

RECORD OF BOARD PROCEEDINGS (MINUTES)

The Kenton County Board of Education met in regular session at 1045 Eaton Drive, Ft. Wright, KY at 7 o'clock PM on the 3rd day of December, 2014 with the following members present: Karen Collins, Bill Culbertson, Jesica Jehn, Tamara Miano and Carl Wicklund.

CALL TO ORDER

Mrs. Collins called the meeting to order.

ROLL CALL

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

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

**Mrs. Collins called for a moment of silence and
Ms. Miano led the Pledge of Allegiance.**

RECOGNITION

WOW (What Outstanding Work)

**Rachel Retherford, a teacher at Turkey Foot Middle
Nominated by Kentucky Speech and Drama Association Board Member**

I am writing to commend Mrs. Rachel Retherford, Forensics Coach at Turkey Foot Middle School for hosting the first Middle School Speech Tournament of the season on Saturday, November 1st, at Turkey Foot Middle School! Mrs. Retherford, her students and parents were helpful, professional, and went out of their way to ensure that each student and adult had an excellent and successful experience!

Her efforts that day serve to prepare each team and each student invaluable moments that will build on their life-long communication skills; as well as productive citizens and career success. Mrs. Retherford and her students went above and beyond to serve and help every person who walked through the doors! They treated everyone in such a warm and caring manner. We all truly felt welcomed!

Mrs. Retherford is highly respected among the Speech Community in our state. And I know that you are truly grateful to have her as such an integral part of your curriculum instruction and extra-curricular activities. She is very competent and knowledgeable; but beyond that, she has a huge heart. She is making a difference in the lives of her students; as well as students across the state!

Thank you so much for hosting every team and welcoming us into your school district. Excellence and taking care of people were her top priorities that day! And Mrs. Retherford, her students, and her parents are to be commended for such a professional and successful event!

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
Classified Retirement
Substitutes Recommended–Emergency, Classified, Certified, Cafeteria,
Transportation
Unpaid Days – Certified, Classified
Leaves of Absence without Compensation; Certified, Classified
2014-2015 Supplemental Positions**

PUBLIC INPUT

None

CONSENT AGENDA

**Approval of Minutes – Board Meeting – November 3, 2014
Special Board Meeting November 18, 2014
Special Board Meeting November 20, 2014**

**Monthly Bills
Field Trips
Fundraising Requests
Bids
Professional Travel
Grant Applications**

DISCUSSION AND ACTION

- 1. Mr. Culbertson motioned that the Consent Agenda be approved. Ms. Miano seconded the motion and it was voted unanimously to approve the Consent Agenda.**
- 2. Ms. Miano motioned that the Board approve the acceptance of the FY 2015 KETS Offer of Assistance in the amount of \$119,017.00 along with the required match of district funds. Mrs. Jehn seconded the motion and it was voted unanimously to approve the acceptance of the FY 2015 KETS Offer of Assistance in the amount of \$119,017.00 along with the required match of district funds.**
- 3. Mr. Wicklund motioned that the Board request a finding to make a “minor” change to the Kenton County School District Facility Plan based on the assessment performed by the national review firm, Parsons, contingent on KDE approval. Mr. Culbertson seconded the motion and it was voted unanimously to request a finding to make a “minor” change to the Kenton County School District Facility Plan based on the assessment performed by the national review firm, Parsons, contingent on KDE approval.**
- 4. Ms. Miano motioned that the Board approve the architectural firm of PCA Architecture, PSC for design services in developing master renovation plans for Fort Wright Elementary School with hourly fees for preliminary work to become a part of the total contract once a contract**

has been executed and upon approval of the BG-1 application by the Kentucky Department of Education. Mr. Culbertson seconded the motion and it was voted unanimously to approve the architectural firm of PCA Architecture, PSC for design services in developing master renovation plans for Fort Wright Elementary School with hourly fees for preliminary work to become a part of the total contract once a contract has been executed and upon approval of the BG-1 application by the Kentucky Department of Education.

5. Mrs. Jehn motioned that the Board approve change order No. 17 with Morel Construction, Inc. associated with the Phase II-B Renovation of Scott High School, contingent on approval by the Kentucky Department of Education. Mr. Wicklund seconded the motion and it was voted unanimously to board approve change order No. 17 with Morel Construction, Inc. associated with the Phase II-B Renovation of Scott High School, contingent on approval by the Kentucky Department of Education.
6. Mr. Culbertson motioned that the Board approve Change Order No. 1 to the Purchase Order with Bestway Wholesale LLC associated with Scott High School – Phase II-B for an increase of \$3,125.00, contingent on Kentucky Department of Education approval. Ms. Miano seconded the motion and it was voted unanimously to approve Change Order No. 1 to the Purchase Order with Bestway Wholesale LLC associated with Scott High School – Phase II-B for an increase of \$3,125.00, contingent on Kentucky Department of Education approval.

For Information Only – 2013-2014 District Financial Audit - Representatives from Strothman & Co. were present to answer questions about the audit process and report.

7. Mr. Wicklund motioned that the Board approve the additional carryover and expenditure account adjustments to the 2014-15 General Fund Budget as presented. Ms. Miano seconded the motion and it was voted unanimously to approve the additional carryover and expenditure account adjustments to the 2014-15 General Fund Budget as presented.
8. 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 shared a copy of the Operations magazine. She also shared that Dixie Heights High School will play in the Championship playoffs in Bowling Green on Saturday, December 6. Dr. Cox-Cruey stated that she was going to the Schools on Thursday, December 5 to recognize various fall stheltic champions. She invited all Board members to the holiday party for the central office staff.

The Board members and Dr. Cox-Cruey recognized Tamara Miano for her 12 years of service to the Board with a presentation of a plaque. Board members shared their thoughts and thanked her for her support to the Kenton County Schools.

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).

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

Karen Collins, Chairperson

Vicki Fields, Secretary

11/25/2014 14:23
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**KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT**

P 1
appdwarr

WARRANT: 11/25/14

TO FISCAL 2015/05 07/01/2014 TO 06/30/2015

VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14	CINCINNATI	ENQUIRER, THE									
		0007522701	10/06/14		15004459	110580	P	11/25/14	9201134 0542	NEWSPAPER ADVERTISING	64.96
		INVOICE:	0007522701								
		0007522701A	10/10/14			110580	P	11/25/14	9201134 0542	NEWSPAPER ADVERTISING	67.25
		INVOICE:	0007522701A								
		0007522701B	10/15/14			110580	P	11/25/14	0011075 0542	NEWSPAPER ADVERTISING	426.78
		INVOICE:	0007522701B								
		0007522701C	10/15/14			110580	P	11/25/14	0011075 0542	NEWSPAPER ADVERTISING	731.35
		INVOICE:	0007522701C								
		0007522701D	10/20/14			110580	P	11/25/14	0011075 0542	NEWSPAPER ADVERTISING	83.28
		INVOICE:	0007522701D								
		0007522701E	10/20/14			110580	P	11/25/14	9201134 0542	NEWSPAPER ADVERTISING	67.25
		INVOICE:	0007522701E								
		0007522701F	10/23/14			110580	P	11/25/14	0011075 0542	NEWSPAPER ADVERTISING	234.42
		INVOICE:	0007522701F								
		0007522701G	10/27/14			110580	P	11/25/14	9201134 0542	NEWSPAPER ADVERTISING	74.12
		INVOICE:	0007522701G								
		VENDOR TOTALS			2,300.97 YTD INVOICED				2,632.64 YTD PAID		1,749.41
14344	DFW										
		2014-12	11/24/14		15001059	110581	P	11/25/14	0011075 0343	LEGAL SERVICES	5,036.54
		INVOICE:	2014-12								
		2014-12-L	11/24/14		15001059	110581	P	11/25/14	0011075 0343	LEGAL SERVICES	875.00
		INVOICE:	2014-12-L								
		VENDOR TOTALS			27,766.54 YTD INVOICED				27,766.54 YTD PAID		5,911.54
227	DUKE ENERGY										
		00211-24	11/17/14			110583	P	11/25/14	0021087 0622	ELECTRICITY	514.30
		INVOICE:	00211/24								
		00511-24	11/12/14			110583	P	11/25/14	0051087 0621	NATURAL GAS	1,281.37
		INVOICE:	00511/24								
		00711-24	11/17/14			110582	P	11/25/14	0071087 0621	NATURAL GAS	654.60
		INVOICE:	00711/24								
		00711-24A	11/17/14			110583	P	11/25/14	0071087 0622	ELECTRICITY	17,235.74
		INVOICE:	00711/24A								
		04511-25	11/19/14			110583	P	11/25/14	0451087 0621	NATURAL GAS	1,583.27
		INVOICE:	04511/25								
		04511-25	11/19/14			110583	P	11/25/14	0451087 0622	ELECTRICITY	194.60
		INVOICE:	04511/25								
		04511-25A	11/19/14			110583	P	11/25/14	0451087 0622	ELECTRICITY	228.06
		INVOICE:	04511/25A								
		04511-25B	11/19/14			110583	P	11/25/14	0451087 0622	ELECTRICITY	5,432.72
		INVOICE:	04511/25B								
		05011-24	11/17/14			110583	P	11/25/14	0501087 0621	NATURAL GAS	997.49
		INVOICE:	05011/24								
		05011-24A	11/17/14			110583	P	11/25/14	0501087 0622	ELECTRICITY	5,30

11/25/2014 14:23
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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 2
appdwarr

WARRANT: 11/25/14

TO FISCAL 2015/05 07/01/2014 TO 06/30/2015

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	06011-25A	11/18/14			110583	P	11/25/14	0601087 0621	NATURAL GAS	673.70
	INVOICE: 06011/25A									
	07011-25	11/20/14			110583	P	11/25/14	0701087 0622	ELECTRICITY	236.25
	INVOICE: 07011/25									
	07011-25A	11/20/14			110583	P	11/25/14	0701087 0622	ELECTRICITY	3,486.94
	INVOICE: 07011/25A									
	08011-24	11/11/14			110583	P	11/25/14	0801087 0622	ELECTRICITY	2,681.12
	INVOICE: 08011/24									
	09011-24	11/17/14			110583	P	11/25/14	0901087 0622	ELECTRICITY	1,180.90
	INVOICE: 09011/24									
	09011-24A	11/17/14			110583	P	11/25/14	0901087 0622	ELECTRICITY	1,147.08
	INVOICE: 09011/24A									
	09011-24B	11/17/14			110583	P	11/25/14	0901087 0622	ELECTRICITY	14,628.52
	INVOICE: 09011/24B									
	09011-24C	11/17/14			110583	P	11/25/14	0901087 0621	NATURAL GAS	4,196.53
	INVOICE: 09011/24C									
	09011-24D	11/17/14			110583	P	11/25/14	0901087 0622	ELECTRICITY	1,340.36
	INVOICE: 09011/24D									
	09011-24E	11/17/14			110583	P	11/25/14	0901087 0622	ELECTRICITY	35.56
	INVOICE: 09011/24E									
	09511-24	11/14/14			110583	P	11/25/14	0951087 0622	ELECTRICITY	1,846.61
	INVOICE: 09511/24									
	10011-24	11/14/14			110583	P	11/25/14	1001087 0622	ELECTRICITY	3,829.08
	INVOICE: 10011/24									
	10011-24A	11/14/14			110583	P	11/25/14	1001087 0621	NATURAL GAS	812.83
	INVOICE: 10011/24A									
	10511-24	11/14/14			110583	P	11/25/14	1051087 0622	ELECTRICITY	5,834.47
	INVOICE: 10511/24									
	10511-24	11/14/14			110583	P	11/25/14	1051087 0621	NATURAL GAS	186.14
	INVOICE: 10511/24									
	10511-24A	11/14/14			110583	P	11/25/14	1051087 0622	ELECTRICITY	915.63
	INVOICE: 10511/24A									
	10811-24	11/13/14			110583	P	11/25/14	1081087 0621	NATURAL GAS	1,102.04
	INVOICE: 10811/24									
	10811-24A	11/13/14			110583	P	11/25/14	1081087 0622	ELECTRICITY	6,629.59
	INVOICE: 10811/24A									
	11011-24	11/14/14			110583	P	11/25/14	1101087 0622	ELECTRICITY	247.15
	INVOICE: 11011/24									
	11011-24A	11/12/14			110583	P	11/25/14	1101087 0622	ELECTRICITY	68.20
	INVOICE: 11011/24A									
	12011-24	11/13/14			110583	P	11/25/14	1201087 0622	ELECTRICITY	16,842.89
	INVOICE: 12011/24									
	12011-24A	11/13/14			110583	P	11/25/14	1201087 0622	ELECTRICITY	3,673.07
	INVOICE: 12011/24A									
	49511-24	11/14/14			110583	P	11/25/14	4951087 0622	ELECTRICITY	3,460.59
	INVOICE: 49511/24									
	49511-24A	11/14/14			110583	P	11/25/14	4951087 0621	NATURAL GAS	1,230.24
	INVOICE: 49511/24A									
	90111-24	11/17/14			110583	P	11/25/14	9011096 0622	ELECTRICITY	651.98
	INVOICE: 90111/24									
	90111-24A	11/17/14			110583	P	11/25/14	9011096 0622	ELECTRICITY	243.87

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	722904156001	08/05/14		15000804	110591	P	11/25/14	0601118 0610 7000	GENERAL SUPPLIES	96.38
	INVOICE: 722904156001									
	728888633001	09/10/14		15002883	110591	P	11/25/14	0601118 0650 7000	Other Supplies-Technology	1,322.41
	INVOICE: 728888633001									
	VENDOR TOTALS			51,072.30	YTD INVOICED			51,077.16	YTD PAID	1,418.79
228	OWEN ELECTRIC COOPERATIVE, INC.									
	00511-24	11/11/14			110592	P	11/25/14	0051087 0622	ELECTRICITY	5,995.03
	INVOICE: 00511/24									
	00511-24A	11/11/14			110592	P	11/25/14	0051087 0622	ELECTRICITY	135.77
	INVOICE: 00511/24A									
	VENDOR TOTALS			23,440.10	YTD INVOICED			27,975.57	YTD PAID	6,130.80
14429	PARENT/TEACHER STORE									
	1000319414	09/24/14		15003561	110593	P	11/25/14	0201118 0610 7000	GENERAL SUPPLIES	49.85
	INVOICE: 1000319414									
	VENDOR TOTALS			322.66	YTD INVOICED			322.66	YTD PAID	49.85
92	QUILL CORPORATION									
	5970986	09/09/14		15003104	110594	P	11/25/14	0201118 0650 7000	Other Supplies-Technology	664.14
	INVOICE: 5970986									
	5970986CM	09/09/14			110594	P	11/25/14	0201118 0650 7000	Other Supplies-Technology	-664.14
	INVOICE: 5970986CM									
	6017866	09/10/14		15003104	110594	P	11/25/14	0201118 0650 7000	Other Supplies-Technology	664.14
	INVOICE: 6017866									
	VENDOR TOTALS			149,214.29	YTD INVOICED			149,214.29	YTD PAID	664.14
12419	R. J. COOPER & ASSOCIATES									
	39636	09/26/14		15001702	110595	P	11/25/14	0901118 0610 7000	GENERAL SUPPLIES	129.00
	INVOICE: 39636									
	VENDOR TOTALS			303.00	YTD INVOICED			303.00	YTD PAID	129.00
230	SANITATION DISTRICT #1									
	06011-24	10/21/14			110596	P	11/25/14	0601087 0411	WATER/SEWAGE	936.90
	INVOICE: 06011/24									
	06011-24A	10/31/14			110596	P	11/25/14	0601087 0411	WATER/SEWAGE	444.53
	INVOICE: 06011/24A									
	VENDOR TOTALS			160,136.12	YTD INVOICED			165,360.95	YTD PAID	1,381.43
1009	SCANTRON CORPORATION									
	6277116	09/29/14		15003740	110597	P	11/25/14	1201118 0610 7000	GENERAL SUPPLIES	140.81
	INVOICE: 6277116									
	VENDOR TOTALS			4,915.49	YTD INVOICED			4,915.49	YTD PAID	140.81

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2784 SCHOLASTIC CLASSROOM MAGAZINES	9670706	09/11/14		15001805	110598	P	11/25/14	0202121 0643 310A	SUPPLEMENTARY BKS/STUDY G	857.56
	INVOICE:	9670706								
VENDOR TOTALS				11,900.93 YTD INVOICED				11,900.93 YTD PAID		857.56
14261 TEACHERS PAY TEACHERS	10-27-14	10/27/14		15000758	110599	P	11/25/14	0051118 0610 7000	GENERAL SUPPLIES	135.00
	INVOICE:	10/27/14								
VENDOR TOTALS				887.61 YTD INVOICED				887.61 YTD PAID		135.00
12162 THE PHONICS DANCE	1586	09/26/14		15003759	110600	P	11/25/14	0201118 0610 7000	GENERAL SUPPLIES	45.00
	INVOICE:	1586								
VENDOR TOTALS				680.00 YTD INVOICED				680.00 YTD PAID		45.00
797 TRI-STATE AUDIO VISUAL COMPANY	TSI40279	09/08/14		15002723	110601	P	11/25/14	1051059 0610 7000	GENERAL SUPPLIES	294.00
	INVOICE:	TSI40279								
	TSI40279	09/08/14		15002723	110601	P	11/25/14	1051059 0645 7000	AUDIOVISUAL MATERIALS	1,695.00
	INVOICE:	TSI40279								
VENDOR TOTALS				5,565.75 YTD INVOICED				5,565.75 YTD PAID		1,989.00
8138 WILLIS MUSIC	11-24-14	06/27/14		15001795	110602	P	11/25/14	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	2,400.85
	INVOICE:	11/24/14								
VENDOR TOTALS				2,400.85 YTD INVOICED				2,400.85 YTD PAID		2,400.85
REPORT TOTALS										140,999.45

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	23	140,999.45

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116	ASSOCIATION FOR MIDDLE LEVEL EDUCATION									
	INV-79486-RQ	08/25/14		15004506	110603	P	12/12/14	0081118 0810 7000	REGISTRATION FEES & OTHR	179.99
	INVOICE:	INV-79486-RQ5T								
	VENDOR TOTALS			279.96	YTD INVOICED			279.96	YTD PAID	179.99
3884	KRON INTERNATIONAL TRUCKS, INC.									
	X100051949-1	10/31/13		14003931	110604	P	12/12/14	9011096 0663	REPAIR PARTS	-187.50
	INVOICE:	X100051949:01								
	X100054218-3	01/29/14		14005305	110604	P	12/12/14	9011096 0663	REPAIR PARTS	999.96
	INVOICE:	X100054218:03								
	X100055389-1	01/30/14		14005807	110604	P	12/12/14	9011096 0663	REPAIR PARTS	698.44
	INVOICE:	X100055389:01								
	X100055758-1	01/31/14		14005214	110604	P	12/12/14	9011096 0610	GENERAL SUPPLIES	-225.00
	INVOICE:	X100055758:01								
	X100056718-1	02/21/14		14005807	110604	P	12/12/14	9011096 0663	REPAIR PARTS	-562.50
	INVOICE:	X100056718:01								
	X100057391-1	03/10/14		14006776	110604	P	12/12/14	9011096 0663	REPAIR PARTS	-225.00
	INVOICE:	X100057391:01								
	X100058947-1	04/15/14		14007101	110604	P	12/12/14	9011096 0663	REPAIR PARTS	-225.00
	INVOICE:	X100058947:01								
	VENDOR TOTALS			39,283.14	YTD INVOICED			48,310.69	YTD PAID	273.40
26	BOUND TO STAY BOUND BOOKS, INC.									
	859876	10/01/14			110605	P	12/12/14	0051059 0641 7005	LIBRARY BOOKS	77.16
	INVOICE:	859876								
	VENDOR TOTALS			77.16	YTD INVOICED			77.16	YTD PAID	77.16
1145	BULLOCK PEN WATER DISTRICT									
	11-21-14	11/21/14			110606	P	12/12/14	0701087 0411	WATER/SEWAGE	426.72
	INVOICE:	11/21/14								
	VENDOR TOTALS			1,382.19	YTD INVOICED			1,382.19	YTD PAID	426.72
14030	C. L. MCBRIDE CO., INC.									
	60855B	11/30/13		14001932	110607	P	12/12/14	9011096 0731	MACHINERY/EQUIP (NONINSTR	8,203.00
	INVOICE:	60855B								
	VENDOR TOTALS			8,554.00	YTD INVOICED			8,554.00	YTD PAID	8,203.00
12493	DAVISCO, INC.									
	11686	10/15/14		15004805	110608	P	12/12/14	9011096 0349	OTHER PROFESSIONAL SERVIC	18,180.00
	INVOICE:	11686								
	VENDOR TOTALS			27,557.90	YTD INVOICED			27,557.90	YTD PAID	18,180.00
227	DUKE ENERGY									
	00612-10	11/26/14			110609	P	12/12/14	0061087 0621	NATURAL GAS	2,648.49
	INVOICE:	00612/10								

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	00612-10A	11/26/14			110609	P	12/12/14	0061087 0622	ELECTRICITY	10,141.14
	INVOICE: 00612/10A									
	00912-10	11/21/14			110609	P	12/12/14	0091087 0622	ELECTRICITY	23.10
	INVOICE: 00912/10									
	00912-10	11/21/14			110609	P	12/12/14	0091087 0621	NATURAL GAS	31.21
	INVOICE: 00912/10									
	02012-10	11/25/14			110609	P	12/12/14	0201087 0622	ELECTRICITY	3,847.24
	INVOICE: 02012/10									
	02012-10	11/25/14			110609	P	12/12/14	0201087 0621	NATURAL GAS	230.15
	INVOICE: 02012/10									
	04012-10	11/24/14			110609	P	12/12/14	0401087 0621	NATURAL GAS	4,016.02
	INVOICE: 04012/10									
	04012-10A	11/24/14			110609	P	12/12/14	0401087 0622	ELECTRICITY	3,040.36
	INVOICE: 04012/10A									
	04012-10B	11/25/14			110609	P	12/12/14	0401087 0622	ELECTRICITY	16,631.89
	INVOICE: 04012/10B									
	10312-10	11/26/14			110609	P	12/12/14	1031087 0622	ELECTRICITY	4,209.58
	INVOICE: 10312/10									
	10312-10	11/26/14			110609	P	12/12/14	1031087 0621	NATURAL GAS	209.69
	INVOICE: 10312/10									
	90312-10	11/25/14			110609	P	12/12/14	9031087 0622	ELECTRICITY	1,541.82
	INVOICE: 90312/10									
	90312-10	11/25/14			110609	P	12/12/14	9031087 0621	NATURAL GAS	1,361.62
	INVOICE: 90312/10									
	VENDOR TOTALS			953,946.16 YTD INVOICED				991,537.04 YTD PAID		47,932.31
14341	EASTHAM, JEFFERY									
	5-19-14	05/19/14			110610	P	12/12/14	0011075 0343	LEGAL SERVICES	3,687.50
	INVOICE: 5/19/14									
	VENDOR TOTALS			3,696.96 YTD INVOICED				3,696.96 YTD PAID		3,687.50
13923	EDGENUITY									
	10702	08/01/14		15005942	110611	P	12/12/14	0401118 0650 7000	Other Supplies-Technology	12,000.00
	INVOICE: 10702									
	10702	08/01/14		15005942	110611	P	12/12/14	0551198 0650 103X	Other Supplies-Technology	8,250.00
	INVOICE: 10702									
	10702	08/01/14		15005942	110611	P	12/12/14	0901118 0650 0501	Other Supplies-Technology	30,750.00
	INVOICE: 10702									
	10702	08/01/14		15005942	110611	P	12/12/14	0901118 0650 7000	Other Supplies-Technology	12,000.00
	INVOICE: 10702									
	10702	08/01/14		15005942	110611	P	12/12/14	1201118 0650 7000	Other Supplies-Technology	12,000.00
	INVOICE: 10702									
	VENDOR TOTALS			75,000.00 YTD INVOICED				75,000.00 YTD PAID		75,000.00
10786	FIFTH THIRD BANK									
	122077	10/31/14			110612	P	12/12/14	0405101 0610	GENERAL SUPPLIES	12.60
	INVOICE: 003211295330									
	122078	10/31/14			110612	P	12/12/14	0405101 0610	GENERAL SUPPLIES	237.15

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	003211295332								
122079	10/31/14				110612	P	12/12/14	0605101 0610	GENERAL SUPPLIES	172.08
	INVOICE:	003211295334								
122080	11/03/14				110612	P	12/12/14	0405101 0610	GENERAL SUPPLIES	.98
	INVOICE:	003215574190								
122081	11/05/14				110612	P	12/12/14	0065101 0610	GENERAL SUPPLIES	17.50
	INVOICE:	003225065944								
122082	11/08/14				110612	P	12/12/14	0025101 0532	TELEPHONE	10.59
	INVOICE:	003230877640								
122083	11/07/14				110612	P	12/12/14	0455101 0610	GENERAL SUPPLIES	15.99
	INVOICE:	003230877644								
122084	10/31/14				110612	P	12/12/14	0405101 0610	GENERAL SUPPLIES	-13.36
	INVOICE:	003234868032								
122085	11/12/14				110612	P	12/12/14	0025101 0433	EQUIPMENT REPAIR & MAINT	51.28
	INVOICE:	003241148526								
122086	11/18/14				110612	P	12/12/14	0085101 0610	GENERAL SUPPLIES	11.64
	INVOICE:	003257528030								
122087	11/18/14				110612	P	12/12/14	0085101 0610	GENERAL SUPPLIES	5.58
	INVOICE:	003257528038								
122088	11/19/14				110612	P	12/12/14	1085101 0610	GENERAL SUPPLIES	.60
	INVOICE:	003261229960								
122089	11/21/14				110612	P	12/12/14	0065101 0610	GENERAL SUPPLIES	2.50
	INVOICE:	003269866454								
122090	11/24/14				110612	P	12/12/14	0405101 0610	GENERAL SUPPLIES	188.50
	INVOICE:	003273914324								
122091	11/26/14				110612	P	12/12/14	1005101 0610	GENERAL SUPPLIES	84.49
	INVOICE:	003280771744								
122092	11/26/14				110612	P	12/12/14	0405101 0610	GENERAL SUPPLIES	83.34
	INVOICE:	003280771746								
122093	11/26/14				110612	P	12/12/14	0605101 0610	GENERAL SUPPLIES	51.00
	INVOICE:	003280771748								
122094	11/26/14				110612	P	12/12/14	0085101 0610	GENERAL SUPPLIES	180.20
	INVOICE:	003280771750								
122095	11/26/14				110612	P	12/12/14	0025101 0610	GENERAL SUPPLIES	26.00
	INVOICE:	003280771752								
122096	10/31/14				110612	P	12/12/14	0401087 0532	TELEPHONE	508.51
	INVOICE:	003211295314								
122097	10/31/14				110612	P	12/12/14	0061087 0532	TELEPHONE	484.64
	INVOICE:	003211295316								
122098	10/31/14				110612	P	12/12/14	1031087 0532	TELEPHONE	150.91
	INVOICE:	003211295318								
122099	10/31/14				110612	P	12/12/14	0011087 0532	TELEPHONE	290.63
	INVOICE:	003211295320								
122100	10/31/14				110612	P	12/12/14	9031087 0532	TELEPHONE	167.41
	INVOICE:	003211295322								
122101	10/31/14				110612	P	12/12/14	9201134 0610	GENERAL SUPPLIES	3.99
	INVOICE:	003211295324								
122102	10/31/14				110612	P	12/12/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	188.86
	INVOICE:	003211295326								
122103	10/31/14				110612	P	12/12/14	1081134 0610	GENERAL SUPPLIES	40.59
	INVOICE:	003211295328								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	122104	10/30/14			110612	P	12/12/14	0801134 0610	GENERAL SUPPLIES	67.31
	INVOICE:	003211295336								
	122105	10/30/14			110612	P	12/12/14	1201134 0610	GENERAL SUPPLIES	67.94
	INVOICE:	003211295338								
	122106	10/31/14			110612	P	12/12/14	0801134 0610	GENERAL SUPPLIES	473.26
	INVOICE:	003211295340								
	122107	10/31/14			110612	P	12/12/14	0801134 0610	GENERAL SUPPLIES	24.71
	INVOICE:	003211295342								
	122108	10/31/14			110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	13.00
	INVOICE:	003211295344								
	122109	10/31/14			110612	P	12/12/14	0801134 0610	GENERAL SUPPLIES	7.49
	INVOICE:	003211295346								
	122110	10/31/14			110612	P	12/12/14	0801134 0610	GENERAL SUPPLIES	75.60
	INVOICE:	003211295348								
	122111	11/01/14			110612	P	12/12/14	0501134 0610	GENERAL SUPPLIES	142.06
	INVOICE:	003211295350								
	122112	11/03/14			110612	P	12/12/14	0401134 0610	GENERAL SUPPLIES	422.38
	INVOICE:	003215574184								
	122113	11/03/14			110612	P	12/12/14	0401134 0610	GENERAL SUPPLIES	173.97
	INVOICE:	003215574186								
	122114	11/03/14			110612	P	12/12/14	0451134 0610	GENERAL SUPPLIES	29.98
	INVOICE:	003215574188								
	122115	11/03/14			110612	P	12/12/14	0901134 0431	HVAC/ELECTRIC REPAIR & MA	28.92
	INVOICE:	003215574196								
	122116	11/03/14			110612	P	12/12/14	9201134 0610	GENERAL SUPPLIES	54.09
	INVOICE:	003215574198								
	122117	11/03/14			110612	P	12/12/14	0801134 0610	GENERAL SUPPLIES	193.09
	INVOICE:	003215574200								
	122118	11/04/14			110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	222.06
	INVOICE:	003218699314								
	122119	11/04/14			110612	P	12/12/14	0501134 0610	GENERAL SUPPLIES	16.98
	INVOICE:	003218699316								
	122120	11/04/14			110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	38.55
	INVOICE:	003218699318								
	122121	11/04/14			110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	10.56
	INVOICE:	003218699320								
	122122	11/04/14			110612	P	12/12/14	1001134 0431	HVAC/ELECTRIC REPAIR & MA	74.34
	INVOICE:	003218699322								
	122123	11/03/14			110612	P	12/12/14	1051134 0610	GENERAL SUPPLIES	50.25
	INVOICE:	003218699324								
	122124	11/03/14			110612	P	12/12/14	0051134 0610	GENERAL SUPPLIES	34.00
	INVOICE:	003218699326								
	122125	11/04/14			110612	P	12/12/14	0801134 0610	GENERAL SUPPLIES	11.97
	INVOICE:	003218699328								
	122126	11/04/14			110612	P	12/12/14	0801134 0610	GENERAL SUPPLIES	63.88
	INVOICE:	003218699330								
	122127	11/04/14			110612	P	12/12/14	0801134 0610	GENERAL SUPPLIES	20.66
	INVOICE:	003218699332								
	122128	11/04/14			110612	P	12/12/14	0801134 0610	GENERAL SUPPLIES	93.09
	INVOICE:	003218699334								
	122129	11/05/14			110612	P	12/12/14	0071134 0610	GENERAL SUPPLIES	319.80

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	003222025856								
122130		11/05/14			110612	P	12/12/14	4951134 0610	GENERAL SUPPLIES	115.06
	INVOICE:	003222025858								
122131		11/05/14			110612	P	12/12/14	1001134 0610	GENERAL SUPPLIES	51.23
	INVOICE:	003222025860								
122132		11/05/14			110612	P	12/12/14	1001134 0610	GENERAL SUPPLIES	296.70
	INVOICE:	003222025864								
122133		11/05/14			110612	P	12/12/14	1051134 0610	GENERAL SUPPLIES	12.03
	INVOICE:	003222025866								
122134		11/05/14			110612	P	12/12/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003222025868								
122135		11/05/14			110612	P	12/12/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003222025872								
122136		11/05/14			110612	P	12/12/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003222025874								
122137		11/05/14			110612	P	12/12/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	198.46
	INVOICE:	003222025878								
122138		11/05/14			110612	P	12/12/14	0501134 0610	GENERAL SUPPLIES	215.00
	INVOICE:	003222025880								
122139		11/05/14			110612	P	12/12/14	0051134 0610	GENERAL SUPPLIES	50.30
	INVOICE:	003222025884								
122140		11/03/14			110612	P	12/12/14	0501134 0610	GENERAL SUPPLIES	146.58
	INVOICE:	003222025888								
122141		11/05/14			110612	P	12/12/14	0051134 0610	GENERAL SUPPLIES	94.57
	INVOICE:	003222025890								
122142		11/05/14			110612	P	12/12/14	1201134 0610	GENERAL SUPPLIES	51.56
	INVOICE:	003222025892								
122143		11/05/14			110612	P	12/12/14	1201134 0610	GENERAL SUPPLIES	192.00
	INVOICE:	003222025896								
122144		11/05/14			110612	P	12/12/14	1051134 0610	GENERAL SUPPLIES	127.62
	INVOICE:	003222025898								
122145		11/05/14			110612	P	12/12/14	0801134 0610	GENERAL SUPPLIES	107.14
	INVOICE:	003222025900								
122146		11/05/14			110612	P	12/12/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003222025904								
122147		11/05/14			110612	P	12/12/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003222025906								
122148		11/06/14			110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	67.26
	INVOICE:	003225065936								
122149		11/06/14			110612	P	12/12/14	1201134 0610	GENERAL SUPPLIES	22.00
	INVOICE:	003225065938								
122150		11/06/14			110612	P	12/12/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003225065940								
122151		11/06/14			110612	P	12/12/14	9201134 0610	GENERAL SUPPLIES	56.49
	INVOICE:	003225065942								
122152		11/06/14			110612	P	12/12/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	171.33

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	122155	11/07/14			110612	P	12/12/14	4951134 0610	GENERAL SUPPLIES	109.98
	INVOICE:	003230877622								
	122156	11/07/14			110612	P	12/12/14	9201134 0435	VEHICLE REPAIR & MAINT	80.22
	INVOICE:	003230877626								
	122157	11/07/14			110612	P	12/12/14	1031134 0442	EQUIPMENT & VEHICLE RENT	238.00
	INVOICE:	003230877630								
	122158	11/09/14			110612	P	12/12/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003230877636								
	122159	11/08/14			110612	P	12/12/14	0001118 0646	006X TESTS	30.00
	INVOICE:	003230877648								
	122160	11/06/14			110612	P	12/12/14	0051134 0610	GENERAL SUPPLIES	81.28
	INVOICE:	003230877654								
	122161	11/08/14			110612	P	12/12/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003230877658								
	122162	11/06/14			110612	P	12/12/14	1201134 0610	GENERAL SUPPLIES	46.59
	INVOICE:	003230877668								
	122163	11/06/14			110612	P	12/12/14	1081134 0610	GENERAL SUPPLIES	32.68
	INVOICE:	003230877672								
	122164	11/06/14			110612	P	12/12/14	0201134 0610	GENERAL SUPPLIES	400.28
	INVOICE:	003230877676								
	122165	11/07/14			110612	P	12/12/14	1051134 0610	GENERAL SUPPLIES	320.00
	INVOICE:	003230877678								
	122166	11/07/14			110612	P	12/12/14	0901134 0610	GENERAL SUPPLIES	73.10
	INVOICE:	003230877680								
	122167	11/07/14			110612	P	12/12/14	1051134 0610	GENERAL SUPPLIES	84.75
	INVOICE:	003230877684								
	122168	11/10/14			110612	P	12/12/14	1201118 0650	7000 Other Supplies-Technology	88.96
	INVOICE:	003234868028								
	122169	11/10/14			110612	P	12/12/14	0081134 0610	GENERAL SUPPLIES	88.40
	INVOICE:	003234868030								
	122170	11/10/14			110612	P	12/12/14	0451134 0610	GENERAL SUPPLIES	13.32
	INVOICE:	003234868034								
	122171	11/10/14			110612	P	12/12/14	0051134 0610	GENERAL SUPPLIES	250.34
	INVOICE:	003234868036								
	122172	11/10/14			110612	P	12/12/14	0051134 0610	GENERAL SUPPLIES	131.59
	INVOICE:	003234868038								
	122173	11/10/14			110612	P	12/12/14	0051134 0610	GENERAL SUPPLIES	384.54
	INVOICE:	003234868040								
	122174	11/10/14			110612	P	12/12/14	0051134 0610	GENERAL SUPPLIES	113.57
	INVOICE:	003234868042								
	122175	11/10/14			110612	P	12/12/14	1001134 0610	GENERAL SUPPLIES	389.80
	INVOICE:	003234868044								
	122176	11/10/14			110612	P	12/12/14	0801134 0610	GENERAL SUPPLIES	429.15
	INVOICE:	003234868046								
	122177	11/10/14			110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	22.15
	INVOICE:	003234868048								
	122178	11/11/14			110612	P	12/12/14	0901134 0610	GENERAL SUPPLIES	31.64
	INVOICE:	003238057060								
	122179	11/11/14			110612	P	12/12/14	4951134 0610	GENERAL SUPPLIES	145.81
	INVOICE:	003238057062								
	122180	11/11/14			110612	P	12/12/14	1001134 0610	GENERAL SUPPLIES	49.70


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	INVOICE:	003238057064								
122181	11/11/14				110612	P	12/12/14	1051134 0610	GENERAL SUPPLIES	8.57
	INVOICE:	003238057066								
122182	11/11/14				110612	P	12/12/14	0001118 0610	014X GENERAL SUPPLIES	30.00
	INVOICE:	003238057072								
122183	11/11/14				110612	P	12/12/14	1201134 0610	GENERAL SUPPLIES	3.78
	INVOICE:	003238057074								
122184	11/11/14				110612	P	12/12/14	0051134 0610	GENERAL SUPPLIES	246.01
	INVOICE:	003238057076								
122185	11/11/14				110612	P	12/12/14	0901134 0610	GENERAL SUPPLIES	15.47
	INVOICE:	003238057078								
122186	11/11/14				110612	P	12/12/14	0701134 0610	GENERAL SUPPLIES	12.00
	INVOICE:	003238057080								
122187	11/11/14				110612	P	12/12/14	0801134 0610	GENERAL SUPPLIES	32.83
	INVOICE:	003238057082								
122188	11/11/14				110612	P	12/12/14	0801134 0610	GENERAL SUPPLIES	96.41
	INVOICE:	003238057084								
122189	11/11/14				110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	40.51
	INVOICE:	003238057086								
122190	11/12/14				110612	P	12/12/14	1031134 0610	GENERAL SUPPLIES	113.27
	INVOICE:	003241148510								
122191	11/12/14				110612	P	12/12/14	0451134 0610	GENERAL SUPPLIES	52.67
	INVOICE:	003241148512								
122192	11/12/14				110612	P	12/12/14	0451134 0610	GENERAL SUPPLIES	67.30
	INVOICE:	003241148514								
122193	11/12/14				110612	P	12/12/14	0801134 0610	GENERAL SUPPLIES	39.80
	INVOICE:	003241148516								
122194	11/12/14				110612	P	12/12/14	0081134 0610	GENERAL SUPPLIES	57.49
	INVOICE:	003241148518								
122195	11/12/14				110612	P	12/12/14	0071134 0610	GENERAL SUPPLIES	57.49
	INVOICE:	003241148520								
122196	11/12/14				110612	P	12/12/14	0451134 0431	HVAC/ELECTRIC REPAIR & MA	494.95
	INVOICE:	003241148522								
122197	11/12/14				110612	P	12/12/14	0451134 0431	HVAC/ELECTRIC REPAIR & MA	494.95
	INVOICE:	003241148524								
122198	11/12/14				110612	P	12/12/14	9011134 0431	HVAC/ELECTRIC REPAIR & MA	7.02
	INVOICE:	003241148528								
122199	11/11/14				110612	P	12/12/14	0051134 0610	GENERAL SUPPLIES	20.11
	INVOICE:	003241148536								
122200	11/12/14				110612	P	12/12/14	0451134 0610	GENERAL SUPPLIES	375.14
	INVOICE:	003241148538								
122201	11/12/14				110612	P	12/12/14	0071134 0610	GENERAL SUPPLIES	42.62
	INVOICE:	003241148540								
122202	11/12/14				110612	P	12/12/14	0071134 0610	GENERAL SUPPLIES	16.88
	INVOICE:	003241148542								
122203	11/12/14				110612	P	12/12/14	0071134 0610	GENERAL SUPPLIES	19.05

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	122206	11/13/14			110612	P	12/12/14	0061134 0610	GENERAL SUPPLIES	35.56
	INVOICE:	003244958776								
	122207	11/13/14			110612	P	12/12/14	0451134 0431	HVAC/ELECTRIC REPAIR & MA	254.48
	INVOICE:	003244958780								
	122208	11/13/14			110612	P	12/12/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	-57.76
	INVOICE:	003244958790								
	122209	11/13/14			110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	-39.97
	INVOICE:	003244958796								
	122210	11/13/14			110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	42.37
	INVOICE:	003244958798								
	122211	11/13/14			110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	31.78
	INVOICE:	003244958800								
	122212	11/13/14			110612	P	12/12/14	0071134 0610	GENERAL SUPPLIES	6.59
	INVOICE:	003244958802								
	122213	11/13/14			110612	P	12/12/14	0071134 0610	GENERAL SUPPLIES	61.56
	INVOICE:	003244958804								
	122214	11/13/14			110612	P	12/12/14	9201134 0610	GENERAL SUPPLIES	100.00
	INVOICE:	003244958806								
	122215	11/13/14			110612	P	12/12/14	1031134 0610	GENERAL SUPPLIES	123.06
	INVOICE:	003249472308								
	122216	11/13/14			110612	P	12/12/14	1201134 0610	GENERAL SUPPLIES	123.06
	INVOICE:	003249472310								
	122217	11/14/14			110612	P	12/12/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	003249472314								
	122218	11/13/14			110612	P	12/12/14	4951134 0610	GENERAL SUPPLIES	75.02
	INVOICE:	003249472316								
	122219	11/12/14			110612	P	12/12/14	0901134 0610	GENERAL SUPPLIES	480.00
	INVOICE:	003249472318								
	122220	11/14/14			110612	P	12/12/14	0801134 0610	GENERAL SUPPLIES	20.91
	INVOICE:	003249472320								
	122221	11/14/14			110612	P	12/12/14	0201134 0610	GENERAL SUPPLIES	26.50
	INVOICE:	003249472322								
	122222	11/14/14			110612	P	12/12/14	0061134 0610	GENERAL SUPPLIES	33.53
	INVOICE:	003249472324								
	122223	11/14/14			110612	P	12/12/14	0501134 0610	GENERAL SUPPLIES	8.40
	INVOICE:	003249472326								
	122224	11/14/14			110612	P	12/12/14	1051134 0610	GENERAL SUPPLIES	12.60
	INVOICE:	003249472328								
	122225	11/14/14			110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	104.96
	INVOICE:	003249472334								
	122226	11/17/14			110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	4.99
	INVOICE:	003254247794								
	122227	11/17/14			110612	P	12/12/14	0401134 0610	GENERAL SUPPLIES	16.54
	INVOICE:	003254247798								
	122228	11/17/14			110612	P	12/12/14	0601134 0610	GENERAL SUPPLIES	47.19
	INVOICE:	003254247802								
	122229	11/17/14			110612	P	12/12/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	003254247822								
	122230	11/17/14			110612	P	12/12/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	161.47
	INVOICE:	003254247826								
	122231	11/17/14			110612	P	12/12/14	0051134 0610	GENERAL SUPPLIES	30.95

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
		INVOICE:	003254247832								
122232		11/17/14				110612	P	12/12/14	4951134 0610	GENERAL SUPPLIES	16.46
		INVOICE:	003254247838								
122233		11/17/14				110612	P	12/12/14	0201134 0610	GENERAL SUPPLIES	377.55
		INVOICE:	003254247842								
122234		11/17/14				110612	P	12/12/14	0601087 0532	TELEPHONE	184.52
		INVOICE:	003257527956								
122235		11/17/14				110612	P	12/12/14	0501087 0532	TELEPHONE	250.00
		INVOICE:	003257527960								
122236		11/17/14				110612	P	12/12/14	0701087 0532	TELEPHONE	189.63
		INVOICE:	003257527964								
122237		11/17/14				110612	P	12/12/14	0451087 0532	TELEPHONE	187.37
		INVOICE:	003257527966								
122238		11/17/14				110612	P	12/12/14	0801087 0532	TELEPHONE	189.63
		INVOICE:	003257527968								
122239		11/17/14				110612	P	12/12/14	1201087 0532	TELEPHONE	211.32
		INVOICE:	003257527970								
122240		11/17/14				110612	P	12/12/14	1201087 0532	TELEPHONE	32.86
		INVOICE:	003257527972								
122241		11/17/14				110612	P	12/12/14	0901087 0532	TELEPHONE	503.58
		INVOICE:	003257527976								
122242		11/17/14				110612	P	12/12/14	0081087 0532	TELEPHONE	716.27
		INVOICE:	003257527978								
122243		11/17/14				110612	P	12/12/14	1001087 0532	TELEPHONE	219.82
		INVOICE:	003257527982								
122244		11/17/14				110612	P	12/12/14	9011096 0532	TELEPHONE	131.47
		INVOICE:	003257527984								
122245		11/17/14				110612	P	12/12/14	9011096 0532	TELEPHONE	297.44
		INVOICE:	003257527988								
122246		11/17/14				110612	P	12/12/14	9011096 0532	TELEPHONE	152.92
		INVOICE:	003257527990								
122247		11/17/14				110612	P	12/12/14	9011096 0532	TELEPHONE	200.57
		INVOICE:	003257527992								
122248		11/17/14				110612	P	12/12/14	9011096 0532	TELEPHONE	65.72
		INVOICE:	003257527996								
122249		11/17/14				110612	P	12/12/14	0011087 0532	TELEPHONE	41.75
		INVOICE:	003257527998								
122250		11/17/14				110612	P	12/12/14	0011087 0532	TELEPHONE	90.55
		INVOICE:	003257528002								
122251		11/17/14				110612	P	12/12/14	0951087 0532	TELEPHONE	99.05
		INVOICE:	003257528004								
122252		11/17/14				110612	P	12/12/14	0551198 0532	103X TELEPHONE	32.86
		INVOICE:	003257528008								
122253		11/17/14				110612	P	12/12/14	0051134 0610	GENERAL SUPPLIES	141.33
		INVOICE:	003257528010								
122254		11/17/14				110612	P	12/12/14	0051134 0610	GENERAL SUPPLIES	10.76
		INVOICE:	003257528012								
122255		11/18/14				110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	345.20
		INVOICE:	003257528016								
122256		11/18/14				110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	30.05
		INVOICE:	003257528018								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	122257	11/17/14			110612	P	12/12/14	0051087 0532	TELEPHONE	1,130.71
	INVOICE:	003257528022								
	122257	11/17/14			110612	P	12/12/14	0011087 0532	TELEPHONE	350.01
	INVOICE:	003257528022								
	122257	11/17/14			110612	P	12/12/14	0401087 0532	TELEPHONE	423.25
	INVOICE:	003257528022								
	122257	11/17/14			110612	P	12/12/14	0601087 0532	TELEPHONE	819.95
	INVOICE:	003257528022								
	122257	11/17/14			110612	P	12/12/14	0501087 0532	TELEPHONE	283.50
	INVOICE:	003257528022								
	122257	11/17/14			110612	P	12/12/14	0701087 0532	TELEPHONE	816.40
	INVOICE:	003257528022								
	122257	11/17/14			110612	P	12/12/14	0451087 0532	TELEPHONE	2,115.61
	INVOICE:	003257528022								
	122257	11/17/14			110612	P	12/12/14	0061087 0532	TELEPHONE	775.10
	INVOICE:	003257528022								
	122257	11/17/14			110612	P	12/12/14	0801087 0532	TELEPHONE	2,335.31
	INVOICE:	003257528022								
	122257	11/17/14			110612	P	12/12/14	0901087 0532	TELEPHONE	372.29
	INVOICE:	003257528022								
	122257	11/17/14			110612	P	12/12/14	0081087 0532	TELEPHONE	1,591.47
	INVOICE:	003257528022								
	122257	11/17/14			110612	P	12/12/14	1001087 0532	TELEPHONE	569.21
	INVOICE:	003257528022								
	122257	11/17/14			110612	P	12/12/14	1031087 0532	TELEPHONE	1,111.04
	INVOICE:	003257528022								
	122257	11/17/14			110612	P	12/12/14	1051087 0532	TELEPHONE	568.22
	INVOICE:	003257528022								
	122257	11/17/14			110612	P	12/12/14	4951087 0532	TELEPHONE	405.37
	INVOICE:	003257528022								
	122257	11/17/14			110612	P	12/12/14	1081087 0532	TELEPHONE	1,402.56
	INVOICE:	003257528022								
	122257	11/17/14			110612	P	12/12/14	0001087 0532	TELEPHONE	452.10
	INVOICE:	003257528022								
	122258	11/18/14			110612	P	12/12/14	0061134 0610	GENERAL SUPPLIES	19.98
	INVOICE:	003257528024								
	122259	11/18/14			110612	P	12/12/14	4951134 0610	GENERAL SUPPLIES	18.98
	INVOICE:	003257528026								
	122259	11/18/14			110612	P	12/12/14	0451134 0610	GENERAL SUPPLIES	37.96
	INVOICE:	003257528026								
	122259	11/18/14			110612	P	12/12/14	0061134 0610	GENERAL SUPPLIES	37.96
	INVOICE:	003257528026								
	122259	11/18/14			110612	P	12/12/14	9201134 0610	GENERAL SUPPLIES	132.86
	INVOICE:	003257528026								
	122260	11/18/14			110612	P	12/12/14	0451134 0610	GENERAL SUPPLIES	112.59
	INVOICE:	003257528042								
	122261	11/18/14			110612	P	12/12/14	0451134 0610	GENERAL SUPPLIES	87.39
	INVOICE:	003257528044								
	122262	11/17/14			110612	P	12/12/14	0451134 0610	GENERAL SUPPLIES	63.24
	INVOICE:	003257528048								
	122263	11/17/14			110612	P	12/12/14	0081134 0610	GENERAL SUPPLIES	20.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	003257528050								
122264	11/18/14				110612	P	12/12/14	0451134 0610	GENERAL SUPPLIES	398.63
	INVOICE:	003257528052								
122265	11/18/14				110612	P	12/12/14	0451134 0610	GENERAL SUPPLIES	21.97
	INVOICE:	003257528054								
122266	11/19/14				110612	P	12/12/14	4951134 0610	GENERAL SUPPLIES	3.82
	INVOICE:	003261229948								
122267	11/19/14				110612	P	12/12/14	1201134 0610	GENERAL SUPPLIES	65.83
	INVOICE:	003261229952								
122268	11/19/14				110612	P	12/12/14	0901134 0610	GENERAL SUPPLIES	4.49
	INVOICE:	003261229954								
122269	11/19/14				110612	P	12/12/14	0002121 0532	310AD TELEPHONE	14.99
	INVOICE:	003261229962								
122270	11/18/14				110612	P	12/12/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	223.42
	INVOICE:	003261229966								
122271	11/19/14				110612	P	12/12/14	1001134 0610	GENERAL SUPPLIES	52.00
	INVOICE:	003261229968								
122272	11/19/14				110612	P	12/12/14	0451134 0610	GENERAL SUPPLIES	50.00
	INVOICE:	003261229972								
122273	11/19/14				110612	P	12/12/14	0051087 0532	TELEPHONE	222.94
	INVOICE:	003264857302								
122274	11/19/14				110612	P	12/12/14	1031087 0532	TELEPHONE	395.24
	INVOICE:	003264857306								
122275	11/19/14				110612	P	12/12/14	1051087 0532	TELEPHONE	181.28
	INVOICE:	003264857308								
122276	11/19/14				110612	P	12/12/14	1051087 0532	TELEPHONE	60.37
	INVOICE:	003264857310								
122277	11/19/14				110612	P	12/12/14	4951087 0532	TELEPHONE	222.94
	INVOICE:	003264857312								
122278	11/19/14				110612	P	12/12/14	1081087 0532	TELEPHONE	432.27
	INVOICE:	003264857314								
122279	11/19/14				110612	P	12/12/14	1081087 0532	TELEPHONE	90.55
	INVOICE:	003264857318								
122280	11/19/14				110612	P	12/12/14	0021087 0532	TELEPHONE	90.55
	INVOICE:	003264857320								
122281	11/19/14				110612	P	12/12/14	0011087 0532	TELEPHONE	443.63
	INVOICE:	003264857324								
122282	11/19/14				110612	P	12/12/14	9201134 0435	VEHICLE REPAIR & MAINT	43.23
	INVOICE:	003264857328								
122283	11/19/14				110612	P	12/12/14	1101087 0532	TELEPHONE	60.37
	INVOICE:	003264857332								
122284	11/20/14				110612	P	12/12/14	0701134 0610	GENERAL SUPPLIES	15.92
	INVOICE:	003264857336								
122285	11/20/14				110612	P	12/12/14	0901134 0610	GENERAL SUPPLIES	9.93
	INVOICE:	003264857338								
122286	11/20/14				110612	P	12/12/14	0451134 0610	GENERAL SUPPLIES	7.98
	INVOICE:	003264857340								
122287	11/20/14				110612	P	12/12/14	0801134 0610	GENERAL SUPPLIES	38.47
	INVOICE:	003264857342								
122288	11/19/14				110612	P	12/12/14	0901134 0610	GENERAL SUPPLIES	-47.97
	INVOICE:	003264857346								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	122289	11/19/14			110612	P	12/12/14	0901134 0610	GENERAL SUPPLIES	47.97
	INVOICE:	003264857348								
	122290	11/19/14			110612	P	12/12/14	0901134 0610	GENERAL SUPPLIES	4.72
	INVOICE:	003264857350								
	122291	11/20/14			110612	P	12/12/14	9201134 0582	TRAVEL - OUT OF DISTRICT	200.00
	INVOICE:	003264857354								
	122292	11/20/14			110612	P	12/12/14	0451134 0431	HVAC/ELECTRIC REPAIR & MA	214.66
	INVOICE:	003264857356								
	122293	11/20/14			110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	60.13
	INVOICE:	003269866440								
	122294	11/21/14			110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	178.32
	INVOICE:	003269866442								
	122295	11/22/14			110612	P	12/12/14	0901118 0644	7000 TEXTBOOKS	20.89
	INVOICE:	003269866444								
	122296	11/20/14			110612	P	12/12/14	110 5342	LOSS COMP - EQUIPMENT ETC	674.13
	INVOICE:	003269866446								
	122297	11/21/14			110612	P	12/12/14	0901134 0610	GENERAL SUPPLIES	2.94
	INVOICE:	003269866448								
	122298	11/21/14			110612	P	12/12/14	9201134 0610	GENERAL SUPPLIES	29.99
	INVOICE:	003269866450								
	122299	11/21/14			110612	P	12/12/14	9201134 0610	GENERAL SUPPLIES	15.00
	INVOICE:	003269866452								
	122300	11/23/14			110612	P	12/12/14	0002121 0610	337A GENERAL SUPPLIES	14.99
	INVOICE:	003269866456								
	122301	11/21/14			110612	P	12/12/14	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	003269866458								
	122302	11/21/14			110612	P	12/12/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	328.50
	INVOICE:	003269866460								
	122303	11/21/14			110612	P	12/12/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	434.06
	INVOICE:	003269866462								
	122304	11/21/14			110612	P	12/12/14	1201134 0610	GENERAL SUPPLIES	370.00
	INVOICE:	003269866464								
	122305	11/21/14			110612	P	12/12/14	1031134 0610	GENERAL SUPPLIES	370.00
	INVOICE:	003269866466								
	122306	11/21/14			110612	P	12/12/14	1031134 0610	GENERAL SUPPLIES	27.00
	INVOICE:	003269866470								
	122307	11/24/14			110612	P	12/12/14	0061134 0610	GENERAL SUPPLIES	174.19
	INVOICE:	003273914322								
	122308	11/24/14			110612	P	12/12/14	1201134 0610	GENERAL SUPPLIES	9.90
	INVOICE:	003273914326								
	122309	11/24/14			110612	P	12/12/14	4951134 0610	GENERAL SUPPLIES	41.61
	INVOICE:	003273914328								
	122310	11/24/14			110612	P	12/12/14	0801134 0610	GENERAL SUPPLIES	221.12
	INVOICE:	003273914330								
	122311	11/25/14			110612	P	12/12/14	0051134 0610	GENERAL SUPPLIES	19.95
	INVOICE:	003276782476								
	122312	11/24/14			110612	P	12/12/14	1201134 0610	GENERAL SUPPLIES	39.19
	INVOICE:	003276782480								
	122313	11/25/14			110612	P	12/12/14	0011087 0532	TELEPHONE	9,586.91
	INVOICE:	003280771720								
	122314	11/25/14			110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	11.53

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	003280771722								
122315	11/26/14				110612	P	12/12/14	0071134 0610	GENERAL SUPPLIES	191.10
	INVOICE:	003280771724								
122316	11/26/14				110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	478.33
	INVOICE:	003280771726								
122317	11/26/14				110612	P	12/12/14	9011134 0610	GENERAL SUPPLIES	-167.93
	INVOICE:	003280771728								
122318	11/26/14				110612	P	12/12/14	1051118 0645	7000 AUDIOVISUAL MATERIALS	731.37
	INVOICE:	003280771730								
122319	11/25/14				110612	P	12/12/14	9201134 0626	GASOLINE	75.00
	INVOICE:	003280771732								
122320	11/26/14				110612	P	12/12/14	1201134 0610	GENERAL SUPPLIES	3.76
	INVOICE:	003280771734								
122321	11/26/14				110612	P	12/12/14	0901134 0610	GENERAL SUPPLIES	78.92
	INVOICE:	003280771736								
122322	11/26/14				110612	P	12/12/14	1201134 0433	EQUIPMENT REPAIR & MAINT	221.18
	INVOICE:	003280771738								
122323	11/25/14				110612	P	12/12/14	9201134 0626	GASOLINE	25.00
	INVOICE:	003280771740								
122324	11/26/14				110612	P	12/12/14	1201134 0610	GENERAL SUPPLIES	54.47
	INVOICE:	003280771742								
122325	11/26/14				110612	P	12/12/14	0002121 0610	337A GENERAL SUPPLIES	30.00
	INVOICE:	003280771754								
122326	11/25/14				110612	P	12/12/14	0002121 0610	337A GENERAL SUPPLIES	25.00
	INVOICE:	003280771756								
122327	11/27/14				110612	P	12/12/14	0081118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	003280771758								
122328	11/25/14				110612	P	12/12/14	9201134 0626	GASOLINE	45.00
	INVOICE:	003280771760								
122329	11/26/14				110612	P	12/12/14	0061134 0610	GENERAL SUPPLIES	5.10
	INVOICE:	003280771762								
122330	11/25/14				110612	P	12/12/14	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003280771764								
122350	11/03/14				110612	P	12/12/14	0202104 0680	125A WELFARE (FOOD/CLOTHES/UTI	81.78
	INVOICE:	003215574192								
122351	11/03/14				110612	P	12/12/14	0202104 0680	125A WELFARE (FOOD/CLOTHES/UTI	100.00
	INVOICE:	003215574194								
122352	11/06/14				110612	P	12/12/14	0011075 0582	TRAVEL - OUT OF DISTRICT	553.20
	INVOICE:	003225065918								
122353	11/05/14				110612	P	12/12/14	9031118 0580	106X TRAVEL	544.05
	INVOICE:	003225065920								
122354	11/05/14				110612	P	12/12/14	9031118 0580	106X TRAVEL	544.05
	INVOICE:	003225065922								
122355	11/05/14				110612	P	12/12/14	9031118 0580	106X TRAVEL	362.70
	INVOICE:	003225065924								
122356	11/05/14				110612	P	12/12/14	9031118 0580	106X TRAVEL	181.35
	INVOICE:	003225065926								
122357	11/06/14				110612	P	12/12/14	0011082 0582	TRAVEL - OUT OF DISTRICT	139.98
	INVOICE:	003225065928								
122358	11/06/14				110612	P	12/12/14	0011082 0582	TRAVEL - OUT OF DISTRICT	60.00
	INVOICE:	003225065930								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	122359	11/06/14			110612	P	12/12/14	0011082 0582	TRAVEL - OUT OF DISTRICT	20.00
	INVOICE:	003225065932								
	122360	11/06/14			110612	P	12/12/14	0011082 0582	TRAVEL - OUT OF DISTRICT	20.00
	INVOICE:	003225065934								
	122361	11/07/14			110612	P	12/12/14	0011082 0582	TRAVEL - OUT OF DISTRICT	234.64
	INVOICE:	003230877534								
	122362	11/10/14			110612	P	12/12/14	9031118 0580	106X TRAVEL	544.05
	INVOICE:	003238057058								
	122363	11/13/14			110612	P	12/12/14	0402104 0680	125A WELFARE (FOOD/CLOTHES/UTI	286.82
	INVOICE:	003244958784								
	122364	11/13/14			110612	P	12/12/14	0011075 0582	TRAVEL - OUT OF DISTRICT	3.00
	INVOICE:	003249472302								
	122365	11/13/14			110612	P	12/12/14	0011075 0582	TRAVEL - OUT OF DISTRICT	10.00
	INVOICE:	003249472304								
	122366	11/17/14			110612	P	12/12/14	9011096 0663	REPAIR PARTS	244.49
	INVOICE:	003254247804								
	122367	11/17/14			110612	P	12/12/14	9011096 0435	VEHICLE REPAIR & MAINT	1,158.26
	INVOICE:	003254247808								
	122368	11/17/14			110612	P	12/12/14	9011096 0435	VEHICLE REPAIR & MAINT	685.74
	INVOICE:	003254247810								
	122369	11/17/14			110612	P	12/12/14	9011096 0663	REPAIR PARTS	500.46
	INVOICE:	003254247814								
	122370	11/17/14			110612	P	12/12/14	9011096 0435	VEHICLE REPAIR & MAINT	776.34
	INVOICE:	003254247816								
	122371	11/21/14			110612	P	12/12/14	0011075 0542	NEWSPAPER ADVERTISING	173.73
	INVOICE:	003264857300								
	122372	11/21/14			110612	P	12/12/14	0011082 0582	TRAVEL - OUT OF DISTRICT	-234.64
	INVOICE:	003269866422								
	122373	11/20/14			110612	P	12/12/14	0002053 0582	140A TRAVEL - OUT OF DISTRICT	1,392.40
	INVOICE:	003269866424								
	122374	11/20/14			110612	P	12/12/14	0002053 0582	140A TRAVEL - OUT OF DISTRICT	278.48
	INVOICE:	003269866426								
	122375	11/23/14			110612	P	12/12/14	9031118 0580	106X TRAVEL	833.59
	INVOICE:	003269866428								
	122376	11/23/14			110612	P	12/12/14	9031118 0580	106X TRAVEL	739.65
	INVOICE:	003269866430								
	122377	11/23/14			110612	P	12/12/14	9031118 0580	106X TRAVEL	680.64
	INVOICE:	003269866432								
	122378	11/23/14			110612	P	12/12/14	9031118 0580	106X TRAVEL	680.64
	INVOICE:	003269866434								
	122379	11/23/14			110612	P	12/12/14	9031118 0580	106X TRAVEL	680.64
	INVOICE:	003269866436								
	122380	11/23/14			110612	P	12/12/14	9031118 0580	106X TRAVEL	-61.18
	INVOICE:	003269866438								
	122381	11/24/14			110612	P	12/12/14	9031118 0580	106X TRAVEL	1,463.68
	INVOICE:	003273914314								
	122382	11/24/14			110612	P	12/12/14	9031118 0580	106X TRAVEL	1,463.68
	INVOICE:	003273914316								
	122383	11/24/14			110612	P	12/12/14	9031118 0580	106X TRAVEL	1,240.96
	INVOICE:	003273914318								
	122384	11/24/14			110612	P	12/12/14	0002121 0580	3104 TRAVEL	508.08

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	82033	07/30/14		15000017	110619	P	12/12/14	0001098 0610 009X	GENERAL SUPPLIES	370.00
	INVOICE:	82033								
	VENDOR TOTALS			16,462.89	YTD INVOICED			16,462.89	YTD PAID	370.00
10231	KISER BUSINESS SERVICES, LLC									
	114-234	09/12/14		15003856	110620	P	12/12/14	1081077 0559 7000	OTHER - PRINTING	115.60
	INVOICE:	114,234								
	114-906	10/10/14		15003856	110620	P	12/12/14	1081077 0559 7000	OTHER - PRINTING	215.05
	INVOICE:	114,906								
	VENDOR TOTALS			4,872.40	YTD INVOICED			4,872.40	YTD PAID	330.65
14154	LAROSA'S									
	10-27-14A	10/27/14		15004742	110621	P	12/12/14	9031077 0616 106X	FOOD NON-INSTRUCTIONAL no	140.18
	INVOICE:	10/27/14A								
	VENDOR TOTALS			1,355.59	YTD INVOICED			1,355.59	YTD PAID	140.18
6	LAROSA'S PIZZA									
	10-17-14	10/17/14		15004534	110622	P	12/12/14	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	23.00
	INVOICE:	10/17/14								
	11-12-14	11/12/14		15005016	110622	P	12/12/14	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	64.00
	INVOICE:	11/12/14								
	VENDOR TOTALS			206.00	YTD INVOICED			206.00	YTD PAID	87.00
9629	MHS									
	I766574	10/16/14		15003981	110623	P	12/12/14	0002121 0646 337A	TESTS	552.12
	INVOICE:	I766574								
	VENDOR TOTALS			552.12	YTD INVOICED			552.12	YTD PAID	552.12
3419	NATIONAL COUNCIL OF TEACHERS									
	2837353	08/25/14		15002371	110624	P	12/12/14	0002121 0580 3104	TRAVEL	325.00
	INVOICE:	2837353								
	VENDOR TOTALS			325.00	YTD INVOICED			325.00	YTD PAID	325.00
45	NATIONAL GEOGRAPHIC SOCIETY									
	9-15-14	09/15/14		15005749	110625	P	12/12/14	1031118 0810 7000	REGISTRATION FEES & OTHR	100.00
	INVOICE:	9/15/14								
	VENDOR TOTALS			100.00	YTD INVOICED			100.00	YTD PAID	100.00
10205	NORTHEAST FOUNDATION FOR CHILDREN									
	IN5-00078397	10/22/14		14007467	110626	P	12/12/14	4702027 0322 4014	EDUCATION CONSULTANT	2,400.00
	INVOICE:	IN5-00078397								
	VENDOR TOTALS			2,400.00	YTD INVOICED			2,400.00	YTD PAID	2,400.00

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1288 NORTHERN KENTUCKY COOPERATIVE FOR	33007	06/26/14		14008594	110627	P	12/12/14	0081118 0810 7000	REGISTRATION FEES & OTHR	450.00
	INVOICE:	33007								
	33022	06/27/14		15000676	110627	P	12/12/14	0601118 0610 7000	GENERAL SUPPLIES	25.00
	INVOICE:	33022								
VENDOR TOTALS				14,439.00	YTD INVOICED			14,439.00	YTD PAID	475.00
8600 NORTHERN KENTUCKY WATER SERVICE	08012-10	11/26/14			110628	P	12/12/14	0801087 0411	WATER/SEWAGE	286.28
	INVOICE:	08012/10								
	10812-10	11/20/14			110628	P	12/12/14	1081087 0411	WATER/SEWAGE	2,313.60
	INVOICE:	10212/10								
	11012-10	11/26/14			110628	P	12/12/14	1101087 0411	WATER/SEWAGE	41.20
	INVOICE:	11012/10								
	12012-10	11/20/14			110628	P	12/12/14	1201087 0411	WATER/SEWAGE	2,370.65
	INVOICE:	12012/10								
	12012-10A	11/20/14			110628	P	12/12/14	1201087 0411	WATER/SEWAGE	1,271.30
	INVOICE:	12012/10A								
	12012-10B	11/20/14			110628	P	12/12/14	1201087 0411	WATER/SEWAGE	39.71
	INVOICE:	12012/10B								
	12012-10C	11/20/14			110628	P	12/12/14	1201087 0411	WATER/SEWAGE	1,251.83
	INVOICE:	12012/10C								
VENDOR TOTALS				62,990.60	YTD INVOICED			63,332.62	YTD PAID	7,574.57
6024 OFFICE DEPOT	722847449001	08/04/14		15000941	110629	P	12/12/14	0701118 0610 7000	GENERAL SUPPLIES	11.43
	INVOICE:	722847449001								
	722916328001	08/05/14		15000566	110629	P	12/12/14	0081118 0610 7000	GENERAL SUPPLIES	41.98
	INVOICE:	722916328001								
	732291145001	10/14/14		15003934	110629	P	12/12/14	1201077 0610 7000	GENERAL SUPPLIES	139.98
	INVOICE:	732291145001								
VENDOR TOTALS				51,265.69	YTD INVOICED			51,270.55	YTD PAID	193.39
14437 OHIO PARKS AND RECREATION ASSOCIATION	2203790	08/11/14		15002054	110630	P	12/12/14	9201134 0582	TRAVEL - OUT OF DISTRICT	545.00
	INVOICE:	2203790								
VENDOR TOTALS				545.00	YTD INVOICED			545.00	YTD PAID	545.00
12728 PEARSON	4507109	09/18/14		15002862	110631	P	12/12/14	0801118 0610 7000	GENERAL SUPPLIES	118.30
	INVOICE:	4507109								
	4536800	10/08/14		15002857	110631	P	12/12/14	0801118 0610 7000	GENERAL SUPPLIES	943.95
	INVOICE:	4536800								
	72764201	09/24/14			110631	P	12/12/14	0701118 0610 7000	GENERAL SUPPLIES	-150.00
	INVOICE:	72764201								

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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	VENDOR TOTALS				13,825.00	YTD INVOICED			13,825.00	YTD PAID	1,080.00
13293	SHRED SAFE										
	I2740212	07/05/14			15004508	110645	P	12/12/14	0081118 0610 7000	GENERAL SUPPLIES	20.00
	INVOICE:	I2740212									
	I2740312	07/12/14			15004508	110645	P	12/12/14	0081118 0610 7000	GENERAL SUPPLIES	30.00
	INVOICE:	I2740312									
	VENDOR TOTALS				150.00	YTD INVOICED			150.00	YTD PAID	50.00
14189	SPEEDWAY										
	12-10-14	12/01/14			15005315	110646	P	12/12/14	0002150 0680 3104	WELFARE (FOOD/CLOTHES/UTI	500.00
	INVOICE:	12/10/14									
	VENDOR TOTALS				500.00	YTD INVOICED			500.00	YTD PAID	500.00
222	STOELTING										
	IN152719	10/14/14			15004042	110647	P	12/12/14	0002121 0646 337A	TESTS	79.86
	INVOICE:	IN152719									
	VENDOR TOTALS				79.86	YTD INVOICED			79.86	YTD PAID	79.86
13916	THORNBERRY, MICHELE										
	9-16-11-13	11/14/14				110648	P	12/12/14	0201118 0581 7000	TRAVEL - IN DISTRICT	23.52
	INVOICE:	9/16-11/13									
	VENDOR TOTALS				39.20	YTD INVOICED			39.20	YTD PAID	23.52
1735	TROPHY AWARDS MFG.										
	311422	10/08/14			15003196	110649	P	12/12/14	0901077 0610 7000	GENERAL SUPPLIES	16.93
	INVOICE:	311422									
	VENDOR TOTALS				1,798.00	YTD INVOICED			1,864.00	YTD PAID	16.93
1216	VWR FUNDING, INC.										
	8059140200	10/03/14			15003613	110650	P	12/12/14	1201118 0734 7000	COMPUTERS & RELATED EQUIP	145.32
	INVOICE:	8059140200									
	VENDOR TOTALS				2,237.07	YTD INVOICED			2,237.07	YTD PAID	145.32
14414	WESTERN PSYCHOLOGICAL SERVICES										
	WPS-065464	10/09/14			15001584	110651	P	12/12/14	0002121 0646 337A	TESTS	129.80
	INVOICE:	WPS-065464									
	VENDOR TOTALS				129.80	YTD INVOICED			129.80	YTD PAID	129.80
909	WOODWIND & THE BRASSWIND, THE										
	ARINV2113490	03/11/14				110652	P	12/12/14	1202818 0610 7120	GENERAL SUPPLIES	47.85
	INVOICE:	ARINV21134905									
	ARINV2121902	03/18/14				110652	P	12/12/14	1202818 0610 7120	GENERAL SUPPLIES	232.25

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: ARINV21219024										
VENDOR TOTALS		280.10 YTD INVOICED			280.10 YTD PAID			280.10		
47	XPEDX/CINCINNATI									
	6005057217	10/01/14		15004006	110653	P	12/12/14	1031118 0610 7000	GENERAL SUPPLIES	4,343.20
	INVOICE: 6005057217									
VENDOR TOTALS		60,644.00 YTD INVOICED			60,644.00 YTD PAID			4,343.20		
REPORT TOTALS										273,292.04

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	51	273,292.04

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2015/06 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	08012-19	12/12/14			110654	P	12/19/14	0801087 0622	ELECTRICITY	2,888.81
	INVOICE:	08012/19								
VENDOR TOTALS			956,834.97	YTD INVOICED				994,425.85	YTD PAID	2,888.81
8600 NORTHERN KENTUCKY WATER SERVICE	00612-19	11/14/14			110655	P	12/19/14	0061087 0411	WATER/SEWAGE	2,848.07
	INVOICE:	00612/19								
VENDOR TOTALS			65,838.67	YTD INVOICED				66,180.69	YTD PAID	2,848.07
228 OWEN ELECTRIC COOPERATIVE, INC.	00512-19	12/10/14			110656	P	12/19/14	0051087 0622	ELECTRICITY	5,080.77
	INVOICE:	00512/19								
	00512-19A	12/10/14			110656	P	12/19/14	0051087 0622	ELECTRICITY	135.08
	INVOICE:	00512/19A								
VENDOR TOTALS			28,655.95	YTD INVOICED				33,191.42	YTD PAID	5,215.85
2753 SAM'S CLUB	12-19-14	09/16/14			110657	P	12/19/14	0011075 0610	GENERAL SUPPLIES	119.84
	INVOICE:	12/19/14								
VENDOR TOTALS			1,539.93	YTD INVOICED				2,000.49	YTD PAID	119.84
230 SANITATION DISTRICT #1	00612-19	11/14/14			110658	P	12/19/14	0061087 0411	WATER/SEWAGE	3,924.12
	INVOICE:	00612/19								
	00612-19A	11/30/14			110658	P	12/19/14	0061087 0411	WATER/SEWAGE	1,028.16
	INVOICE:	00612/19A								
VENDOR TOTALS			177,307.57	YTD INVOICED				182,532.40	YTD PAID	4,952.28
REPORT TOTALS										16,024.85

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	16,024.85

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**KENTON COUNTY BOARD OF EDUCATION
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS		75.00 YTD INVOICED		75.00 YTD PAID		75.00				
212 AMERICAN BUS & ACCESSORIES, INC.										
162751	10/17/14			15003797	110667	P	12/31/14	9011096 0663	REPAIR PARTS	362.13
INVOICE:	162751									
163604	11/14/14			15003797	110667	P	12/31/14	9011096 0663	REPAIR PARTS	105.66
INVOICE:	163604									
163808	11/21/14			15003797	110667	P	12/31/14	9011096 0663	REPAIR PARTS	151.68
INVOICE:	163808									
163810	11/21/14			15003797	110667	P	12/31/14	9011096 0663	REPAIR PARTS	82.98
INVOICE:	163810									
163812	11/21/14			15003797	110667	P	12/31/14	9011096 0663	REPAIR PARTS	958.20
INVOICE:	163812									
163814	11/21/14			15003797	110667	P	12/31/14	9011096 0663	REPAIR PARTS	283.00
INVOICE:	163814									
163950	11/25/14			15003797	110667	P	12/31/14	9011096 0663	REPAIR PARTS	392.44
INVOICE:	163950									
163951	11/25/14			15003797	110667	P	12/31/14	9011096 0663	REPAIR PARTS	68.62
INVOICE:	163951									
163954	11/26/14			15003797	110667	P	12/31/14	9011096 0663	REPAIR PARTS	324.00
INVOICE:	163954									
163958	11/26/14			15003797	110667	P	12/31/14	9011096 0663	REPAIR PARTS	19.44
INVOICE:	163958									
164094	12/03/14			15003797	110667	P	12/31/14	9011096 0663	REPAIR PARTS	113.20
INVOICE:	164094									
164095	12/03/14			15003797	110667	P	12/31/14	9011096 0663	REPAIR PARTS	34.02
INVOICE:	164095									
164096	12/03/14			15003797	110667	P	12/31/14	9011096 0663	REPAIR PARTS	250.24
INVOICE:	164096									
164097	12/03/14			15003797	110667	P	12/31/14	9011096 0663	REPAIR PARTS	14.58
INVOICE:	164097									
164098	12/03/14			15003797	110667	P	12/31/14	9011096 0663	REPAIR PARTS	15.97
INVOICE:	164098									
VENDOR TOTALS		20,077.47 YTD INVOICED		31,743.88 YTD PAID		3,176.16				
11081 AMERICAN LEGACY PUBLISHING										
150149	12/05/14			15005491	110668	P	12/31/14	0451118 0643 7000	SUPPLEMENTARY BKS/STUDY G	355.74
INVOICE:	150149									
VENDOR TOTALS		355.74 YTD INVOICED		355.74 YTD PAID		355.74				
245 AMERICAN SOUND & ELECTRONICS										
2667	11/11/14			15006013	110669	P	12/31/14	1051134 0433	EQUIPMENT REPAIR & MAINT	170.00
INVOICE:	2667									
2707	11/20/14			15006013	110669	P	12/31/14	0051134 0433	EQUIPMENT REPAIR & MAINT	196.36
INVOICE:	2707									
VENDOR TOTALS		3,397.03 YTD INVOICED		3,397.03 YTD PAID		366.36				

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14243 AMERISTOP	137294	11/18/14		15005561	110670	P	12/31/14	0062818 0616 7006	FOOD NON-INSTRUCTIONAL no	121.00
	INVOICE:	137294								
VENDOR TOTALS				272.00	YTD INVOICED			272.00	YTD PAID	121.00
2034 APOLLO OIL, INC.	2915707	11/12/14		15001078	110671	P	12/31/14	9011096 0661	LUBRICANTS	369.97
	INVOICE:	2915707								
	2916043	11/13/14		15001078	110671	P	12/31/14	9011096 0661	LUBRICANTS	2,788.00
	INVOICE:	2916043								
	2918774	11/26/14		15001078	110671	P	12/31/14	9011096 0661	LUBRICANTS	580.25
	INVOICE:	2918774								
VENDOR TOTALS				16,885.01	YTD INVOICED			16,885.01	YTD PAID	3,738.22
12782 APPLE	4313822206	11/25/14		15004638	110672	P	12/31/14	1201118 0734 7000	COMPUTERS & RELATED EQUIP	379.00
	INVOICE:	4313822206								
	4317480845	12/05/14		15005789	110672	P	12/31/14	1202818 0734 7120	COMPUTERS & RELATED EQUIP	379.00
	INVOICE:	4317480845								
	4318860183	12/10/14		15005925	110672	P	12/31/14	0001118 0734 058X2	COMPUTERS & RELATED EQUIP	958.00
	INVOICE:	4318860183								
	4319389464	12/12/14		15005978	110672	P	12/31/14	0202121 0734 310A	COMPUTERS & RELATED EQUIP	958.00
	INVOICE:	4319389464								
VENDOR TOTALS				65,315.95	YTD INVOICED			65,315.95	YTD PAID	2,674.00
1096 ARAMARK UNIFORM SERVICES	543-7315081	08/27/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	6.00
	INVOICE:	543-7315081								
	543-7317910	09/03/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	6.00
	INVOICE:	543-7317910								
	543-7317911	09/03/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	12.00
	INVOICE:	543-7317911								
	543-7320734	09/10/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	6.00
	INVOICE:	543-7320724								
	543-7320735	09/10/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	12.00
	INVOICE:	543-7320735								
	543-7323565	09/17/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	6.00
	INVOICE:	543-7323565								
	543-7323566	09/17/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	12.00
	INVOICE:	543-7323566								
	543-7326400	09/24/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	6.00
	INVOICE:	543-7326400								
	543-7326401	09/24/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	12.00
	INVOICE:	543-7326401								
	543-7329201	10/01/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	6.00
	INVOICE:	543-7329201								
	543-7329202	10/01/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	12.00
	INVOICE:	543-7329202								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	543-7332007	10/08/14		15005606	110673	P	12/31/14	9011096 0663	REPAIR PARTS	12.00
	INVOICE: 543-7332007									
	543-7334835	10/15/14		15005606	110673	P	12/31/14	9011096 0663	REPAIR PARTS	4.29
	INVOICE: 543-7334835									
	543-7334835	10/15/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	1.71
	INVOICE: 543-7334835									
	543-7334836	10/15/14		15005606	110673	P	12/31/14	9011096 0663	REPAIR PARTS	12.00
	INVOICE: 543-7334836									
	543-7337652	10/22/14		15005606	110673	P	12/31/14	9011096 0663	REPAIR PARTS	6.00
	INVOICE: 543-7337652									
	543-7343252	11/05/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	12.00
	INVOICE: 543-7343252									
	543-7343262	11/05/14		15006102	110673	P	12/31/14	9201134 0610	GENERAL SUPPLIES	22.28
	INVOICE: 543-7343262									
	543-7343263	11/05/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	99.19
	INVOICE: 543-7343263									
	543-7343268	11/05/14		15006102	110673	P	12/31/14	4951134 0610	GENERAL SUPPLIES	12.60
	INVOICE: 543-7343268									
	543-7343270	11/05/14		15006102	110673	P	12/31/14	1081134 0610	GENERAL SUPPLIES	11.20
	INVOICE: 543-7343270									
	543-7343271	11/05/14		15006102	110673	P	12/31/14	1201134 0610	GENERAL SUPPLIES	14.15
	INVOICE: 543-7343271									
	543-7343286	11/05/14		15006102	110673	P	12/31/14	0201134 0610	GENERAL SUPPLIES	41.80
	INVOICE: 543-7343286									
	543-7343882	11/06/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	5.83
	INVOICE: 543-7343882									
	543-7343883	11/06/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	21.17
	INVOICE: 543-7343883									
	543-7346074	11/12/14		15006102	110673	P	12/31/14	0801134 0610	GENERAL SUPPLIES	14.10
	INVOICE: 543-7346074									
	543-7346075	11/12/14		15006102	110673	P	12/31/14	0071134 0610	GENERAL SUPPLIES	31.85
	INVOICE: 543-7346075									
	543-7346076	11/12/14		15006102	110673	P	12/31/14	0081134 0610	GENERAL SUPPLIES	38.30
	INVOICE: 543-7346076									
	543-7346079	11/12/14		15006102	110673	P	12/31/14	0051134 0610	GENERAL SUPPLIES	20.00
	INVOICE: 543-7346079									
	543-7346082	11/12/14		15006102	110673	P	12/31/14	9201134 0610	GENERAL SUPPLIES	22.28
	INVOICE: 543-7346082									
	543-7346083	11/12/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	137.19
	INVOICE: 543-7346083									
	543-7346084	11/12/14		15006102	110673	P	12/31/14	0501134 0610	GENERAL SUPPLIES	17.50
	INVOICE: 543-7346084									
	543-7346088	11/12/14		15006102	110673	P	12/31/14	9201134 0610	GENERAL SUPPLIES	387.48
	INVOICE: 543-7346088									
	543-7346105	11/12/14		15006102	110673	P	12/31/14	0401134 0610	GENERAL SUPPLIES	44.20
	INVOICE: 543-7346105									
	543-7346669	11/13/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	5.83
	INVOICE: 543-7346669									
	543-7346670	11/13/14		15005606	110673	P	12/31/14	9011096 0893	UNIFORMS	19.79
	INVOICE: 543-7346670									
	543-7346673	11/13/14		15006102	110673	P	12/31/14	0061134 0610	GENERAL SUPPLIES	22.30

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	543-7346673								
543-7346674	11/13/14	15006102	110673	P	12/31/14	0601134	0610	GENERAL SUPPLIES	12.25	
	INVOICE:	543-7346674								
543-7348870	11/19/14	15005606	110673	P	12/31/14	9011096	0893	UNIFORMS	12.00	
	INVOICE:	543-7348870								
543-7348878	11/19/14	15006102	110673	P	12/31/14	0901134	0610	GENERAL SUPPLIES	68.07	
	INVOICE:	543-7348878								
543-7348881	11/19/14	15005606	110673	P	12/31/14	9011096	0893	UNIFORMS	120.08	
	INVOICE:	543-7348881								
543-7348885	11/19/14	15006102	110673	P	12/31/14	1051134	0610	GENERAL SUPPLIES	67.85	
	INVOICE:	543-7348885								
543-7348886	11/19/14	15006102	110673	P	12/31/14	4951134	0610	GENERAL SUPPLIES	12.60	
	INVOICE:	543-7348886								
543-7348888	11/19/14	15006102	110673	P	12/31/14	1081134	0610	GENERAL SUPPLIES	11.20	
	INVOICE:	543-7348888								
543-7348889	11/19/14	15006102	110673	P	12/31/14	1201134	0610	GENERAL SUPPLIES	14.15	
	INVOICE:	543-7348889								
543-7348905	11/19/14	15006102	110673	P	12/31/14	0201134	0610	GENERAL SUPPLIES	41.80	
	INVOICE:	543-7348905								
543-7349471	11/20/14	15005606	110673	P	12/31/14	9011096	0893	UNIFORMS	5.83	
	INVOICE:	543-7349471								
543-7349472	11/20/14	15005606	110673	P	12/31/14	9011096	0893	UNIFORMS	19.79	
	INVOICE:	543-7349472								
543-7350573	11/24/14	15006102	110673	P	12/31/14	0451134	0610	GENERAL SUPPLIES	7.60	
	INVOICE:	543-7350573								
543-7350574	11/24/14	15006102	110673	P	12/31/14	1031134	0610	GENERAL SUPPLIES	40.20	
	INVOICE:	543-7350574								
543-7351658	11/26/14	15005945	110673	P	12/31/14	9011096	0893	UNIFORMS	6.00	
	INVOICE:	543-7351658								
543-7351659	11/26/14	15005945	110673	P	12/31/14	9011096	0893	UNIFORMS	12.00	
	INVOICE:	543-7351659								
543-7351665	11/26/14	15006102	110673	P	12/31/14	0071134	0610	GENERAL SUPPLIES	31.85	
	INVOICE:	543-7351665								
543-7351666	11/26/14	15006102	110673	P	12/31/14	0081134	0610	GENERAL SUPPLIES	38.30	
	INVOICE:	543-7351666								
543-7351669	11/26/14	15006102	110673	P	12/31/14	0051134	0610	GENERAL SUPPLIES	20.00	
	INVOICE:	543-7351669								
543-7351673	11/26/14	15005945	110673	P	12/31/14	9011096	0893	UNIFORMS	137.19	
	INVOICE:	543-7351673								
543-7351674	11/26/14	15006102	110673	P	12/31/14	0501134	0610	GENERAL SUPPLIES	17.50	
	INVOICE:	543-7351674								
543-7351678	11/26/14	15006102	110673	P	12/31/14	0701134	0610	GENERAL SUPPLIES	20.90	
	INVOICE:	543-7351678								
543-7351696	11/26/14	15006102	110673	P	12/31/14	0401134	0610	GENERAL SUPPLIES	44.20	
	INVOICE:	543-7351696								
543-7352265	11/27/14	15005945	110673	P	12/31/14	9011096	0893	UNIFORMS	5.83	
	INVOICE:	543-7352265								
543-7352266	11/27/14	15005945	110673	P	12/31/14	9011096	0893	UNIFORMS	19.79	
	INVOICE:	543-7352266								
543-7352269	11/27/14	15006102	110673	P	12/31/14	0061134	0610	GENERAL SUPPLIES	22.30	
	INVOICE:	543-7352269								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	543-7352270	11/27/14		15006102	110673	P	12/31/14	0601134 0610	GENERAL SUPPLIES	12.25
	INVOICE: 543-7352270									
	543-7354463	12/03/14		15006102	110673	P	12/31/14	0901134 0610	GENERAL SUPPLIES	41.30
	INVOICE: 543-7354463									
	543-7354465	12/03/14		15005945	110673	P	12/31/14	9011096 0893	UNIFORMS	4.06
	INVOICE: 543-7354465									
	543-7354466	12/03/14		15005945	110673	P	12/31/14	9011096 0893	UNIFORMS	127.72
	INVOICE: 543-7354466									
	543-7354470	12/03/14		15006102	110673	P	12/31/14	1051134 0610	GENERAL SUPPLIES	58.05
	INVOICE: 543-7354470									
	543-7354471	12/03/14		15006102	110673	P	12/31/14	4951134 0610	GENERAL SUPPLIES	12.60
	INVOICE: 543-7354471									
	543-7354473	12/03/14		15006102	110673	P	12/31/14	1081134 0610	GENERAL SUPPLIES	11.20
	INVOICE: 543-7354473									
	543-7354490	12/03/14		15006102	110673	P	12/31/14	0201134 0610	GENERAL SUPPLIES	41.80
	INVOICE: 543-7354490									
	543-7355056	12/04/14		15005945	110673	P	12/31/14	9011096 0893	UNIFORMS	5.83
	INVOICE: 543-7355056									
	543-7355057	12/04/14		15005945	110673	P	12/31/14	9011096 0893	UNIFORMS	21.63
	INVOICE: 543-7355057									
	543-7356152	12/08/14		15006102	110673	P	12/31/14	0451134 0610	GENERAL SUPPLIES	7.60
	INVOICE: 543-7356152									
	543-7356153	12/08/14		15006102	110673	P	12/31/14	1031134 0610	GENERAL SUPPLIES	40.20
	INVOICE: 543-7356153									
	543-7357266	12/10/14		15006102	110673	P	12/31/14	0051134 0610	GENERAL SUPPLIES	20.00
	INVOICE: 543-7357266									
	VENDOR TOTALS			9,732.46	YTD INVOICED			11,033.24	YTD PAID	2,346.56
4006	ARNZEN, THOMAS									
	10-17-12-9	12/10/14			110674	P	12/31/14	0011919 0581	TRAVEL - IN DISTRICT	104.16
	INVOICE: 10/17-12/9									
	VENDOR TOTALS			453.60	YTD INVOICED			453.60	YTD PAID	104.16
262	ART'S RENTAL EQUIPMENT									
	02-408924-05	11/12/14		15005932	110675	P	12/31/14	0451134 0442	EQUIPMENT & VEHICLE RENT	280.17
	INVOICE: 02-408924-05									
	04-341381-06	10/14/14		15005932	110675	P	12/31/14	9011096 0442	EQUIPMENT & VEHICLE RENT	268.42
	INVOICE: 04-341381-06									
	04-341545-02	11/07/14		15005932	110675	P	12/31/14	0901134 0442	EQUIPMENT & VEHICLE RENT	306.00
	INVOICE: 04-341545-02									
	04-342986.02	11/19/14		15005932	110675	P	12/31/14	0401134 0442	EQUIPMENT & VEHICLE RENT	22.00
	INVOICE: 04-342986-02									
	VENDOR TOTALS			2,641.89	YTD INVOICED			3,968.18	YTD PAID	876.59
116	ASSOCIATION FOR MIDDLE LEVEL EDUCATION									
	INV-120423-W	10/22/14		15004744	110676	P	12/31/14	1031118 0582 7000	TRAVEL - OUT OF DISTRICT	1,596.00
	INVOICE: INV-120423-W4W8									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS		1,875.96 YTD INVOICED			1,875.96 YTD PAID			1,596.00		
1018	AUTO-JET MUFFLER CORPORATION									
	360588	11/13/14		15005459	110677	P	12/31/14	9011096 0663	REPAIR PARTS	362.67
	INVOICE:	360588								
	360937	11/20/14		15005629	110677	P	12/31/14	9011096 0663	REPAIR PARTS	630.00
	INVOICE:	360937								
VENDOR TOTALS		3,352.88 YTD INVOICED			4,351.23 YTD PAID			992.67		
13845	AVANT COMMUNICATION AND TECHNOLOGY, LLC									
	2409	11/18/14		15006014	110678	P	12/31/14	1051134 0433	EQUIPMENT REPAIR & MAINT	130.00
	INVOICE:	2409								
	2449	11/18/14		15006014	110678	P	12/31/14	1201134 0433	EQUIPMENT REPAIR & MAINT	130.00
	INVOICE:	2449								
	2500	11/18/14		15006014	110678	P	12/31/14	0401134 0433	EQUIPMENT REPAIR & MAINT	411.00
	INVOICE:	2500								
VENDOR TOTALS		2,454.40 YTD INVOICED			2,584.40 YTD PAID			671.00		
8565	B & H COMPANY									
	90280049	12/09/14		15005543	110679	P	12/31/14	1051118 0650 7000	Other Supplies-Technology	525.90
	INVOICE:	90280049								
VENDOR TOTALS		8,546.88 YTD INVOICED			8,546.88 YTD PAID			525.90		
9633	B. E. PUBLISHING									
	51626	12/05/14		15005337	110680	P	12/31/14	0902144 0643 348A	SUPPLEMENTARY BKS/STUDY G	1,620.64
	INVOICE:	51626								
VENDOR TOTALS		1,620.64 YTD INVOICED			1,620.64 YTD PAID			1,620.64		
13762	BACK TREE & LANDSCAPE, INC.									
	I33300	12/01/14		15004968	110681	P	12/31/14	0451134 0424	CONTRACT GROUNDS SERVICE	1,360.00
	INVOICE:	I33300								
VENDOR TOTALS		1,360.00 YTD INVOICED			1,360.00 YTD PAID			1,360.00		
13305	BALL, JENNIFER									
	11-6-12-12	12/12/14			110682	P	12/31/14	9981121 0581	TRAVEL - IN DISTRICT	5.60
	INVOICE:	11/6-12/12								
VENDOR TOTALS		5.60 YTD INVOICED			5.60 YTD PAID			5.60		
2548	BANTA, KIM									
	10-25-12-5	12/05/14			110683	P	12/31/14	0011099 0581	TRAVEL - IN DISTRICT	141.12
	INVOICE:	10/25-12/5								
VENDOR TOTALS		1,053.68 YTD INVOICED			1,053.68 YTD PAID			141.12		

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	837972	12/11/14		15006128	110687	P	12/31/14	0451087 0610	GENERAL SUPPLIES	261.77
	INVOICE:	837972								
	VENDOR TOTALS			18,653.87	YTD INVOICED			18,653.87	YTD PAID	2,694.80
14171	BECCACCIO, MELANIE									
	11-3-11-25	12/11/14			110688	P	12/31/14	0002118 0581 345A	TRAVEL - IN DISTRICT	95.20
	INVOICE:	11/3-11/25								
	VENDOR TOTALS			399.84	YTD INVOICED			399.84	YTD PAID	95.20
14627	BELLA OUTDOORS, LLC									
	1533	11/20/14		15006103	110689	P	12/31/14	1081134 0422	SNOW REMOVAL	730.00
	INVOICE:	1533								
	1533	11/20/14		15006103	110689	P	12/31/14	1201134 0422	SNOW REMOVAL	730.00
	INVOICE:	1533								
	VENDOR TOTALS			1,460.00	YTD INVOICED			1,460.00	YTD PAID	1,460.00
9300	BENEDICT ENTERPRISES, INC.									
	4148572	11/26/14		15006104	110690	P	12/31/14	0901919 0893	UNIFORMS	90.00
	INVOICE:	4148572								
	VENDOR TOTALS			580.00	YTD INVOICED			580.00	YTD PAID	90.00
14553	BENGE, NICHOLAS									
	10-21-11-21	11/21/14			110691	P	12/31/14	0002121 0581 337A	TRAVEL - IN DISTRICT	64.40
	INVOICE:	10/21-11/21								
	VENDOR TOTALS			376.44	YTD INVOICED			376.44	YTD PAID	64.40
14079	BENTLE, SUSAN									
	11-19-11-21	12/02/14			110692	P	12/31/14	0011080 0580	TRAVEL	108.40
	INVOICE:	11/19-11/21								
	VENDOR TOTALS			217.80	YTD INVOICED			217.80	YTD PAID	108.40
2867	BERNA, REBECCA									
	11-11-12-4	12/08/14			110693	P	12/31/14	0002027 0581 310A	TRAVEL - IN DISTRICT	67.76
	INVOICE:	11/11-12/4								
	VENDOR TOTALS			483.00	YTD INVOICED			483.00	YTD PAID	67.76
14453	BEST WAY DISPOSAL									
	019506	12/01/14		15006105	110694	P	12/31/14	0021134 0421	SANITATION SERVICE	60.00
	INVOICE:	019506								
	019506	12/01/14		15006105	110694	P	12/31/14	0051134 0421	SANITATION SERVICE	50.25
	INVOICE:	019506								
	019506	12/01/14		15006105	110694	P	12/31/14	0055101 0349	OTHER PROFESSIONAL SERVIC	50.25
	INVOICE:	019506								
	019506	12/01/14		15006105	110694	P	12/31/14	0061134 0421	SANITATION SERVICE	64.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0065101	0349	OTHER PROFESSIONAL SERVIC	64.00
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0071134	0421	SANITATION SERVICE	50.00
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0075101	0349	OTHER PROFESSIONAL SERVIC	50.00
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0081134	0421	SANITATION SERVICE	86.75
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0085101	0349	OTHER PROFESSIONAL SERVIC	86.75
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0201134	0421	SANITATION SERVICE	50.25
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0205101	0349	OTHER PROFESSIONAL SERVIC	50.25
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0401134	0421	SANITATION SERVICE	80.25
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0405101	0349	OTHER PROFESSIONAL SERVIC	80.25
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0451134	0421	SANITATION SERVICE	50.25
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0455101	0349	OTHER PROFESSIONAL SERVIC	50.25
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0501134	0421	SANITATION SERVICE	50.25
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0505101	0349	OTHER PROFESSIONAL SERVIC	50.25
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0601134	0421	SANITATION SERVICE	45.25
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0605101	0349	OTHER PROFESSIONAL SERVIC	45.25
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0701134	0421	SANITATION SERVICE	25.00
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0705101	0349	OTHER PROFESSIONAL SERVIC	25.00
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0801134	0421	SANITATION SERVICE	55.00
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0805101	0349	OTHER PROFESSIONAL SERVIC	55.00
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0901134	0421	SANITATION SERVICE	133.00
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	0905101	0349	OTHER PROFESSIONAL SERVIC	133.00
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	1001134	0421	SANITATION SERVICE	50.25
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	1005101	0349	OTHER PROFESSIONAL SERVIC	50.25
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	1031134	0421	SANITATION SERVICE	50.25
	INVOICE:	019506								
019506	12/01/14		15006105	110694	P	12/31/14	1035101	0349	OTHER PROFESSIONAL SERVIC	50.25
	INVOICE:	019506								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	019506	12/01/14		15006105	110694	P	12/31/14	1051134 0421	SANITATION SERVICE	92.87
	INVOICE: 019506									
	019506	12/01/14		15006105	110694	P	12/31/14	1055101 0349	OTHER PROFESSIONAL SERVIC	92.87
	INVOICE: 019506									
	019506	12/01/14		15006105	110694	P	12/31/14	1081134 0421	SANITATION SERVICE	50.25
	INVOICE: 019506									
	019506	12/01/14		15006105	110694	P	12/31/14	1085101 0349	OTHER PROFESSIONAL SERVIC	50.25
	INVOICE: 019506									
	019506	12/01/14		15006105	110694	P	12/31/14	1201134 0421	SANITATION SERVICE	94.25
	INVOICE: 019506									
	019506	12/01/14		15006105	110694	P	12/31/14	1205101 0349	OTHER PROFESSIONAL SERVIC	94.25
	INVOICE: 019506									
	019506	12/01/14		15006105	110694	P	12/31/14	4951134 0421	SANITATION SERVICE	35.50
	INVOICE: 019506									
	019506	12/01/14		15006105	110694	P	12/31/14	4955101 0349	OTHER PROFESSIONAL SERVIC	35.50
	INVOICE: 019506									
	019506	12/01/14		15006105	110694	P	12/31/14	9011134 0421	SANITATION SERVICE	23.00
	INVOICE: 019506									
	019506	12/01/14		15006105	110694	P	12/31/14	9031134 0421	SANITATION SERVICE	38.00
	INVOICE: 019506									
	VENDOR TOTALS			12,737.91	YTD INVOICED			12,737.91	YTD PAID	2,348.24
13878	BESTWAY WHOLESALE, LLC									
	1247	11/05/14		13006490	110695	P	12/31/14	0003607 0450	11096 CONSTRUCTION SERVICES	3,125.00
	INVOICE: 1247									
	VENDOR TOTALS			15,864.83	YTD INVOICED			15,864.83	YTD PAID	3,125.00
13554	BIO RAD									
	SLI12398213	07/30/14		15001703	110696	P	12/31/14	0901118 0610	7000 GENERAL SUPPLIES	2,165.00
	INVOICE: SLI12398213									
	SLI12412760	08/20/14		15001703	110696	P	12/31/14	0901118 0610	7000 GENERAL SUPPLIES	135.20
	INVOICE: SLI12412760									
	VENDOR TOTALS			2,300.20	YTD INVOICED			2,300.20	YTD PAID	2,300.20
8122	BLANK, PATTI									
	11-18-12-9	12/11/14			110697	P	12/31/14	0001037 0581	TRAVEL - IN DISTRICT	21.28
	INVOICE: 11/18-12/9									
	VENDOR TOTALS			92.96	YTD INVOICED			92.96	YTD PAID	21.28
12055	BLICK ART MATERIALS									
	3740433	11/11/14		15004711	110698	P	12/31/14	0402818 0610	7040 GENERAL SUPPLIES	1,392.76
	INVOICE: 3740433									
	3743501	11/11/14		15004958	110698	P	12/31/14	0051118 0610	7000 GENERAL SUPPLIES	179.05
	INVOICE: 3743501									
	3756880	11/14/14		15000595	110698	P	12/31/14	0081118 0610	7000 GENERAL SUPPLIES	7.44
	INVOICE: 3756880									
	3796654	11/25/14		15004958	110698	P	12/31/14	0051118 0610	7000 GENERAL SUPPLIES	86.68

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
		INVOICE: 3796654									
		3843635	12/05/14		15005919	110698	P	12/31/14	0402818 0610 7040	GENERAL SUPPLIES	462.87
		INVOICE: 3843635									
		VENDOR TOTALS			5,683.81	YTD INVOICED			6,029.81	YTD PAID	2,128.80
3884	KRON INTERNATIONAL TRUCKS, INC.										
	X100055807-1	02/03/14			14005305	110699	P	12/31/14	9011096 0663	REPAIR PARTS	-499.98
	INVOICE: X100055807:01										
	X10006798801	11/11/14			15004849	110699	P	12/31/14	9011096 0663	REPAIR PARTS	56.73
	INVOICE: X100067988:01										
	X10006798802	11/12/14			15004849	110699	P	12/31/14	9011096 0663	REPAIR PARTS	1,652.37
	INVOICE: X100067988:02										
	X10006799201	11/11/14			15004849	110699	P	12/31/14	9011096 0663	REPAIR PARTS	52.14
	INVOICE: X100067992:01										
	X10006824901	11/17/14			15004849	110699	P	12/31/14	9011096 0663	REPAIR PARTS	184.79
	INVOICE: X100068249:01										
	X10006845201	11/20/14			15004849	110699	P	12/31/14	9011096 0663	REPAIR PARTS	376.20
	INVOICE: X100068452:01										
	X10006866801	11/26/14			15004849	110699	P	12/31/14	9011096 0663	REPAIR PARTS	33.14
	INVOICE: X100068668:01										
	X10006876501	12/02/14			15004849	110699	P	12/31/14	9011096 0663	REPAIR PARTS	373.59
	INVOICE: X100068765:01										
	X10006893.02	12/09/14			15004849	110699	P	12/31/14	9011096 0663	REPAIR PARTS	225.40
	INVOICE: X100068930:02										
	X10006893001	12/04/14			15004849	110699	P	12/31/14	9011096 0663	REPAIR PARTS	501.60
	INVOICE: X100068930:01										
	X10006893003	12/09/14				110699	P	12/31/14	9011096 0663	REPAIR PARTS	-100.00
	INVOICE: X100068930:03										
		VENDOR TOTALS			42,139.12	YTD INVOICED			51,166.67	YTD PAID	2,855.98
733	BOB SUMEREL TIRE COMPANY										
	2250000918	11/06/14			15001076	110700	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	814.00
	INVOICE: 2250000918										
	2250001148	11/07/14			15001076	110700	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	110.00
	INVOICE: 2250001148										
	2250001149	11/07/14			15001076	110700	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	60.00
	INVOICE: 2250001149										
	2250001280	11/14/14			15001076	110700	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	2,140.38
	INVOICE: 2250001280										
	2250001295	11/17/14			15001076	110700	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	6,115.00
	INVOICE: 2250001295										
	2250001337	11/18/14			15001076	110700	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	1,378.72
	INVOICE: 2250001337										
	2250001533	12/03/14			15001076	110700	P	12/31/14	9011096 0663	REPAIR PARTS	1,495.25
	INVOICE: 2250001533										
	2250001583	12/05/14			15001076	110700	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	220.00
	INVOICE: 2250001583										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				35,388.85	YTD INVOICED			86,755.35	YTD PAID	12,333.35
13976	BONAR, CARRIE									
	10-1-11-20	11/24/14			110701	P	12/31/14	0901118 0581 7000	TRAVEL - IN DISTRICT	16.96
	INVOICE:	10/1-11/20								
VENDOR TOTALS				655.53	YTD INVOICED			655.53	YTD PAID	16.96
12408	BONHAUS, ED									
	11-6-11-21	11/25/14			110702	P	12/31/14	0002053 0580 140A	TRAVEL	126.84
	INVOICE:	11/6-11/21								
VENDOR TOTALS				1,209.49	YTD INVOICED			1,209.49	YTD PAID	126.84
14624	BOYTE-ZERHUSEN, MARGARET									
	10-16-10-17	11/14/14			110703	P	12/31/14	0072118 0582 182A	TRAVEL - OUT OF DISTRICT	277.94
	INVOICE:	10/16-10/17								
VENDOR TOTALS				277.94	YTD INVOICED			277.94	YTD PAID	277.94
1813	BROWN, KATHY									
	11-4-11-21	12/10/14			110704	P	12/31/14	0002006 0581 135A	TRAVEL - IN DISTRICT	44.24
	INVOICE:	11/4-11/21								
VENDOR TOTALS				355.93	YTD INVOICED			355.93	YTD PAID	44.24
13665	BRYSON, CHRISTOPHER J.									
	11-19-11-22	12/02/14			110705	P	12/31/14	9031118 0580 106X	TRAVEL	90.00
	INVOICE:	11/19-11/22								
VENDOR TOTALS				90.00	YTD INVOICED			90.00	YTD PAID	90.00
1308	BUDDY ROGERS MUSIC, INC.									
	ROADRA0972-1	10/16/14		15003120	110706	P	12/31/14	0901118 0610 7000	GENERAL SUPPLIES	199.90
	INVOICE:	ROADRA0972-1								
VENDOR TOTALS				3,633.80	YTD INVOICED			3,633.80	YTD PAID	199.90
7177	BUTTS, GREG AND KIM									
	12-10-14	12/15/14			110707	P	12/31/14	110 1811 110X	COMMUNITY SERVICE ACTIVIT	50.00
	INVOICE:	12/10/14								
VENDOR TOTALS				50.00	YTD INVOICED			50.00	YTD PAID	50.00
14030	C. L. MCBRIDE CO., INC.									
	67005	11/10/14		14001930	110708	P	12/31/14	9011096 0731	MACHINERY/EQUIP (NONINSTR	4,097.00
	INVOICE:	67005								
VENDOR TOTALS				12,651.00	YTD INVOICED			12,651.00	YTD PAID	4,097.00

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11379	CAMCOR, INC.	2344450	12/12/14		15005791	110709	P	12/31/14	1201059 0645 7000	AUDIOVISUAL MATERIALS	811.00
		INVOICE: 2344450									
	VENDOR TOTALS				5,103.61 YTD INVOICED				5,103.61 YTD PAID		811.00
12051	CAPITAL VARSITY SPORTS	012857-00	11/03/14		15004838	110710	P	12/31/14	0901919 0893	UNIFORMS	20,128.04
		INVOICE: 012857-00									
	VENDOR TOTALS				20,128.04 YTD INVOICED				20,128.04 YTD PAID		20,128.04
13969	CARNEGIE VISUAL & PERFORMING ARTS CENTER, INC.	121314	12/13/14		15003230	110711	P	12/31/14	0002011 0349 130A	OTHER PROFESSIONAL SERVIC	632.06
		INVOICE: 121314									
	VENDOR TOTALS				1,750.32 YTD INVOICED				1,750.32 YTD PAID		632.06
9036	CDW COMPUTER CENTERS	QM90817	11/04/14		15003618	110712	P	12/31/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	3.38
		INVOICE: QM90817									
	QS65205	11/13/14			15005325	110712	P	12/31/14	1082818 0734 7108	COMPUTERS & RELATED EQUIP	40.38
		INVOICE: QS65205									
	QS89214	11/14/14			15005134	110712	P	12/31/14	1001118 0734 7000	COMPUTERS & RELATED EQUIP	481.30
		INVOICE: QS89214									
	QT20482	11/14/14			15005325	110712	P	12/31/14	1082818 0734 7108	COMPUTERS & RELATED EQUIP	6.73
		INVOICE: QT20482									
	QT35194	11/17/14			15005325	110712	P	12/31/14	1082818 0734 7108	COMPUTERS & RELATED EQUIP	20.19
		INVOICE: QT35194									
	QX12227	11/21/14			15003618	110712	P	12/31/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	821.40
		INVOICE: QX12227									
	RC60815	12/03/14			15005769	110712	P	12/31/14	1031059 0610 7000	GENERAL SUPPLIES	82.99
		INVOICE: RC60815									
	RC67242	12/03/14			15005768	110712	P	12/31/14	0071118 0734 7000	COMPUTERS & RELATED EQUIP	157.86
		INVOICE: RC67242									
	RC74409	12/03/14			15005759	110712	P	12/31/14	0501118 0650 7000	Other Supplies-Technology	571.39
		INVOICE: RC74409									
	RC81259	12/03/14			15005540	110712	P	12/31/14	1001059 0650 7000	Other Supplies-Technology	726.66
		INVOICE: RC81259									
	RD45084	12/04/14			15003618	110712	P	12/31/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	492.45
		INVOICE: RD45084									
	RD49190	12/04/14			15005931	110712	P	12/31/14	0002009 0734 162A	COMPUTERS & RELATED EQUIP	479.41
		INVOICE: RD49190									
	RF78996	12/08/14			15005960	110712	P	12/31/14	0451118 0650 7000	Other Supplies-Technology	115.80
		INVOICE: RF78996									
	RF85791	12/09/14			15005960	110712	P	12/31/14	0451118 0650 7000	Other Supplies-Technology	444.68
		INVOICE: RF85791									
	RG36043	12/09/14			15003618	110712	P	12/31/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	579.00
		INVOICE: RG36043									
	RH41031	12/11/14			15006100	110712	P	12/31/14	0701118 0734 7000	COMPUTERS & RELATED EQUIP	25.41
		INVOICE: RH41031									

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	RL36728	12/18/14		15006171	110712	P	12/31/14	9031947 0734 106X	COMPUTERS & RELATED EQUIP	202.38
	INVOICE:	RL36728								
	VENDOR TOTALS			35,460.65	YTD INVOICED			35,217.92	YTD PAID	5,251.41
4571	CENTRAL JANITORIAL SUPPLY, INC.									
	63088	11/12/14		15004132	110713	P	12/31/14	0051087 0610	GENERAL SUPPLIES	118.20
	INVOICE:	63088								
	63092	11/12/14		15004969	110713	P	12/31/14	1001087 0610	GENERAL SUPPLIES	64.86
	INVOICE:	63092								
	63103	11/12/14		15005029	110713	P	12/31/14	1201087 0610	GENERAL SUPPLIES	133.82
	INVOICE:	63103								
	63104	11/12/14		15005155	110713	P	12/31/14	0801087 0610	GENERAL SUPPLIES	129.72
	INVOICE:	63104								
	63131	11/19/14		15004899	110713	P	12/31/14	0601118 0610 7000	GENERAL SUPPLIES	548.80
	INVOICE:	63131								
	63145	11/19/14		15005288	110713	P	12/31/14	0601087 0610	GENERAL SUPPLIES	47.34
	INVOICE:	63145								
	63165	11/20/14		15005332	110713	P	12/31/14	0501087 0610	GENERAL SUPPLIES	108.10
	INVOICE:	63165								
	63229	12/03/14		15005332	110713	P	12/31/14	0501087 0610	GENERAL SUPPLIES	64.86
	INVOICE:	63229								
	63230	12/03/14		15005395	110713	P	12/31/14	0201087 0610	GENERAL SUPPLIES	43.24
	INVOICE:	63230								
	63231	12/03/14		15005397	110713	P	12/31/14	1051087 0610	GENERAL SUPPLIES	129.72
	INVOICE:	63231								
	63232	12/03/14		15005396	110713	P	12/31/14	0701087 0610	GENERAL SUPPLIES	129.72
	INVOICE:	63232								
	63235	12/03/14		15005574	110713	P	12/31/14	4951087 0610	GENERAL SUPPLIES	23.67
	INVOICE:	63235								
	VENDOR TOTALS			8,285.52	YTD INVOICED			8,285.52	YTD PAID	1,542.05
10202	CENTRAL LAWN CARE									
	7460	11/19/14		15005300	110714	P	12/31/14	0801134 0610	GENERAL SUPPLIES	1,530.00
	INVOICE:	7460								
	VENDOR TOTALS			70,651.50	YTD INVOICED			76,393.50	YTD PAID	1,530.00
9660	CENTRAL POLY CORP									
	114457	11/10/14		15005147	110715	P	12/31/14	1201087 0610	GENERAL SUPPLIES	163.20
	INVOICE:	114457								
	VENDOR TOTALS			1,040.40	YTD INVOICED			1,040.40	YTD PAID	163.20
656	CHEF BARONE CATERING									
	26510	11/24/14		15004365	110716	P	12/31/14	9031077 0616 106X	FOOD NON-INSTRUCTIONAL no	77.44
	INVOICE:	26510								
	26636	12/18/14		15004365	110716	P	12/31/14	9031077 0616 106X	FOOD NON-INSTRUCTIONAL no	3,596.75
	INVOICE:	26636								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS		99.99 YTD INVOICED			99.99 YTD PAID				9.99	
3782	COLLINS, CUNCRA Y (SUNNY)	12-7-12-9	12/10/14		110724	P	12/31/14	0001029 0582	TRAVEL - OUT OF DISTRICT	449.78
	INVOICE:	12/7-12/9								
VENDOR TOTALS		1,011.18 YTD INVOICED			1,011.18 YTD PAID				449.78	
497	COMMERCIAL PARTS AND SERVICE	INV164669	11/28/14	15005982	110725	P	12/31/14	1201134 0431	HVAC/ELECTRIC REPAIR & MA	132.60
	INVOICE:	INV164669								
VENDOR TOTALS		3,206.96 YTD INVOICED			3,206.96 YTD PAID				132.60	
17	CONSTRUCTIVE PLAYTHINGS/U.S. TOY CO	5137992900	10/17/14	15004157	110726	P	12/31/14	0201118 0610 7000	GENERAL SUPPLIES	49.93
	INVOICE:	5137992900								
	5138679400	11/25/14		15003632	110726	P	12/31/14	0072006 0610 135A	GENERAL SUPPLIES	74.93
	INVOICE:	5138679400								
	5138679403	12/04/14		15003632	110726	P	12/31/14	0072006 0610 135A	GENERAL SUPPLIES	44.94
	INVOICE:	5138679403								
VENDOR TOTALS		559.60 YTD INVOICED			559.60 YTD PAID				169.80	
4883	COUNSELING & DIAGNOSTIC CENTER	10-3-11-7	12/04/14		110727	P	12/31/14	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	3,875.00
	INVOICE:	10/3-11/7								
VENDOR TOTALS		8,800.00 YTD INVOICED			8,800.00 YTD PAID				3,875.00	
2798	COX-CRUEY, TERRI	10-16-11-25	12/10/14		110728	P	12/31/14	0011075 0581	TRAVEL - IN DISTRICT	182.56
	INVOICE:	10/16-11/25								
	12-3-12-19	12/19/14			110728	P	12/31/14	0011075 0581	TRAVEL - IN DISTRICT	67.76
	INVOICE:	12/3-12/19								
VENDOR TOTALS		614.20 YTD INVOICED			614.20 YTD PAID				250.32	
14591	CPS	409511	11/12/14	15005177	110729	P	12/31/14	0601118 0650 7000	Other Supplies-Technology	43.98
	INVOICE:	409511								
	409575	11/14/14		15005176	110729	P	12/31/14	0601118 0650 7000	Other Supplies-Technology	1,806.85
	INVOICE:	409575								
VENDOR TOTALS		1,850.83 YTD INVOICED			1,850.83 YTD PAID				1,850.83	
270	CRESCENT SPRINGS HARDWARE	210664	11/05/14	15005933	110730	P	12/31/14	0201134 0610	GENERAL SUPPLIES	16.35
	INVOICE:	210664								
	211001	11/17/14		15005536	110730	P	12/31/14	9011096 0663	REPAIR PARTS	17.36

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	15001	12/15/14			110738	P	12/31/14	0701134 0422	SNOW REMOVAL	325.00
	INVOICE: 15001									
	15001	12/15/14			110738	P	12/31/14	1001134 0422	SNOW REMOVAL	325.00
	INVOICE: 15001									
	VENDOR TOTALS			975.00	YTD INVOICED			975.00	YTD PAID	975.00
10650	DECKER EQUIPMENT									
	94030A	12/12/14		15005957	110739	P	12/31/14	1081134 0610	GENERAL SUPPLIES	653.78
	INVOICE: 94030A									
	VENDOR TOTALS			1,174.88	YTD INVOICED			1,174.88	YTD PAID	653.78
9537	DELL COMPUTERS									
	XJKFR5786C	11/12/14		15005345	110740	P	12/31/14	0001029 0734	COMPUTERS & RELATED EQUIP	549.99
	INVOICE: XJKFR5786C									
	XJKJ55W28C	11/13/14		15004583	110740	P	12/31/14	0062121 0734	310A COMPUTERS & RELATED EQUIP	4,609.52
	INVOICE: XJKJ55W28C									
	XJKJ78DT7C	11/14/14		15005131	110740	P	12/31/14	0601118 0734	7000 COMPUTERS & RELATED EQUIP	3,970.40
	INVOICE: XJKJ78DT7C									
	XJKK1MN58C	11/17/14		15005321	110740	P	12/31/14	0701118 0734	7000 COMPUTERS & RELATED EQUIP	3,649.20
	INVOICE: XJKK1MN58C									
	XJKK1N4D7C	11/17/14		15005326	110740	P	12/31/14	1082818 0734	7108 COMPUTERS & RELATED EQUIP	2,445.00
	INVOICE: XJKK1N4D7C									
	XJKM4DJ45C	11/20/14		15005346	110740	P	12/31/14	0011082 0734	COMPUTERS & RELATED EQUIP	723.00
	INVOICE: XJKM4DJ45C									
	XJKM4DT16C	11/20/14		15005138	110740	P	12/31/14	0001121 0734	0033X COMPUTERS & RELATED EQUIP	1,024.76
	INVOICE: XJKM4DT16C									
	XJKX9JK23C	12/09/14		15005771	110740	P	12/31/14	0062121 0734	310A COMPUTERS & RELATED EQUIP	4,609.52
	INVOICE: XJKX9JK23C									
	XJM1J7CM2C	12/09/14		15005786	110740	P	12/31/14	0025101 0734	COMPUTERS & RELATED EQUIP	2,445.00
	INVOICE: XJM1J7CM2C									
	XJM27D579C	12/12/14		15005980	110740	P	12/31/14	0202121 0734	310A COMPUTERS & RELATED EQUIP	1,820.80
	INVOICE: XJM27D579C									
	XJM2P95W5C	12/12/14		15005871	110740	P	12/31/14	0002009 0734	1624 COMPUTERS & RELATED EQUIP	489.99
	INVOICE: XJM2P95W5C									
	XJM34NMJ2C	12/12/14		15006072	110740	P	12/31/14	0001121 0734	0033X COMPUTERS & RELATED EQUIP	194.99
	INVOICE: XJM34NMJ2C									
	XJM39XCP9C	12/14/14		15005870	110740	P	12/31/14	0002006 0734	135A COMPUTERS & RELATED EQUIP	723.00
	INVOICE: XJM39XCP9C									
	XJM43RF17C	12/16/14		15005872	110740	P	12/31/14	0002121 0734	3104D COMPUTERS & RELATED EQUIP	470.00
	INVOICE: XJM43RF17C									
	XJM4TDFW1C	12/17/14		15005979	110740	P	12/31/14	0202121 0734	310A COMPUTERS & RELATED EQUIP	1,446.00
	INVOICE: XJM4TDFW1C									
	VENDOR TOTALS			158,385.64	YTD INVOICED			207,065.52	YTD PAID	29,171.17
499	DEMCO									
	5351584CM	09/24/14		15000910	110741	P	12/31/14	0701059 0610	7000 GENERAL SUPPLIES	-168.11
	INVOICE: 5351584CM									
	5442567	10/27/14		15004632	110741	P	12/31/14	0201118 0650	7000 Other Supplies-Technology	167.54

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	51832	12/09/14		15003206	110747	P	12/31/14	0801118 0349 7000	OTHER PROFESSIONAL SERVIC	35.00
	INVOICE:	51832								
	VENDOR TOTALS			883.11	YTD INVOICED			883.11	YTD PAID	163.50
2876	DUKES, THERESE L.									
	10-27-11-24	11/25/14			110748	P	12/31/14	0902144 0580 348A	TRAVEL	96.04
	INVOICE:	10/24-11/24								
	VENDOR TOTALS			996.18	YTD INVOICED			996.18	YTD PAID	96.04
2538	DUPLICATOR SALES COMPANY									
	00012640	11/25/14		15004776	110749	P	12/31/14	0501118 0650 7000	Other Supplies-Technology	273.45
	INVOICE:	00012640								
	00012728	12/09/14		15005758	110749	P	12/31/14	0451118 0610 7000	GENERAL SUPPLIES	398.75
	INVOICE:	00012728								
	VENDOR TOTALS			1,858.73	YTD INVOICED			1,858.73	YTD PAID	672.20
2759	EAGLER, SHERRY									
	10-15-11-17	11/21/14			110750	P	12/31/14	9012096 0610	TRANS GENERAL SUPPLIES	135.08
	INVOICE:	10/15-11/17								
	11-3-11-4	11/21/14			110750	P	12/31/14	9011096 0581	TRAVEL - IN DISTRICT	91.84
	INVOICE:	11/3-11/4								
	VENDOR TOTALS			393.87	YTD INVOICED			423.87	YTD PAID	226.92
28	EARL FRANKS CARPET &									
	17105	10/27/14		15005934	110751	P	12/31/14	1051134 0434Y	BLDG REPAIR & MAINTENANCE	470.00
	INVOICE:	17105								
	VENDOR TOTALS			9,888.00	YTD INVOICED			10,014.00	YTD PAID	470.00
14634	EARLS, AARON									
	12-12-14	12/15/14			110752	P	12/31/14	9201134 0582	TRAVEL - OUT OF DISTRICT	35.84
	INVOICE:	12/12/14								
	VENDOR TOTALS			35.84	YTD INVOICED			35.84	YTD PAID	35.84
14026	EDWARDS, TRINA									
	11-14-12-9	12/10/14			110753	P	12/31/14	0001098 0581 009X	TRAVEL - IN DISTRICT	98.00
	INVOICE:	11/14-12/9								
	VENDOR TOTALS			358.40	YTD INVOICED			358.40	YTD PAID	98.00
777	EGELSTON-MAYNARD SPORTS									
	115396	11/07/14		15005877	110754	P	12/31/14	0082825 0610 7008	GENERAL SUPPLIES	1,415.27
	INVOICE:	115396								
	115403	11/07/14			110754	P	12/31/14	0081919 0610 0136	GENERAL SUPPLIES	629.69
	INVOICE:	115403								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS		4,204.84 YTD INVOICED			4,804.82 YTD PAID			2,044.96		
3747	EMERGENCY SYSTEMS, LLC									
	045565	12/10/14		15000691	110755	P	12/31/14	0011134 0347	SECURITY SERVICES	54.00
	INVOICE:	045565								
VENDOR TOTALS		10,789.99 YTD INVOICED			10,869.99 YTD PAID			54.00		
11980	VECTREN ENERGY SERVICES CORPORATION									
	12-9-14	12/09/14			110756	P	12/31/14	0003603 0450	14044 CONSTRUCTION SERVICES	37,875.69
	INVOICE:	12/9/14								
VENDOR TOTALS		1,025,309.86 YTD INVOICED			1,025,309.86 YTD PAID			37,875.69		
11744	ERPENBECK CONSULTING ENGINEERS, INC.									
	4678	12/11/14			110757	P	12/31/14	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	1,500.00
	INVOICE:	4678								
VENDOR TOTALS		1,500.00 YTD INVOICED			1,500.00 YTD PAID			1,500.00		
8894	ERWIN, TERRI									
	11-18-12-4	12/08/14			110758	P	12/31/14	0005101 0581	TRAVEL - IN DISTRICT	43.96
	INVOICE:	11/18-12/4								
	12-12-14	12/15/14			110758	P	12/31/14	0005101 0582	TRAVEL - OUT OF DISTRICT	100.96
	INVOICE:	12/12/14								
VENDOR TOTALS		553.88 YTD INVOICED			553.88 YTD PAID			144.92		
14626	EXPLORE LEARNING									
	00017807	09/30/14		15006097	110759	P	12/31/14	0451118 0650	7000 Other Supplies-Technology	799.00
	INVOICE:	00017807								
VENDOR TOTALS		799.00 YTD INVOICED			799.00 YTD PAID			799.00		
10133	FACILITY COMMISSIONING GROUP									
	20-3476	12/09/14		14000840	110760	P	12/31/14	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	2,300.00
	INVOICE:	20-3476								
VENDOR TOTALS		6,900.00 YTD INVOICED			10,350.00 YTD PAID			2,300.00		
7118	EDS INC									
	22635692	12/31/14		15004229	110761	P	12/31/14	0001098 0610	009X GENERAL SUPPLIES	785.40
	INVOICE:	22635692								
VENDOR TOTALS		900.90 YTD INVOICED			900.90 YTD PAID			785.40		
12057	FEDERAL SUPPLY									
	0095068-001	11/03/14		15004999	110762	P	12/31/14	1202818 0610	7120 GENERAL SUPPLIES	5.56
	INVOICE:	0095068-001								
	0095552-001	11/13/14		15005266	110762	P	12/31/14	4951118 0610	7000 GENERAL SUPPLIES	34.43

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	0095552-001								
	0095554-001	11/13/14		15005179	110762	P	12/31/14	0601118 0610 7000	GENERAL SUPPLIES	33.10
	INVOICE:	0095554-001								
	0095557-001	11/13/14		15005178	110762	P	12/31/14	0601118 0610 7000	GENERAL SUPPLIES	80.97
	INVOICE:	0095557-001								
	0096515-001	12/09/14		15006069	110762	P	12/31/14	0201077 0610 7000	GENERAL SUPPLIES	108.08
	INVOICE:	0096515-001								
	VENDOR TOTALS			10,351.40	YTD INVOICED			10,351.40	YTD PAID	262.14
1148	FERRELLGAS									
	1084720627	11/10/14		15006043	110763	P	12/31/14	9011096 0623	BOTTLED GAS	1,826.42
	INVOICE:	1084720627								
	1084858447	11/20/14		15006043	110763	P	12/31/14	0801087 0623	BOTTLED GAS	2,014.31
	INVOICE:	1084858447								
	1084858854	11/20/14		15006043	110763	P	12/31/14	9011096 0623	BOTTLED GAS	1,895.46
	INVOICE:	1084858854								
	1084860373	11/22/14		15006043	110763	P	12/31/14	0901087 0623	BOTTLED GAS	474.30
	INVOICE:	1084860373								
	1084920685	11/20/14			110763	P	12/31/14	0805101 0623	BOTTLED GAS	452.16
	INVOICE:	1084920685								
	1084945565	11/24/14		15006043	110763	P	12/31/14	0801087 0623	BOTTLED GAS	2,069.22
	INVOICE:	1084945565								
	1085024484	11/26/14		15006043	110763	P	12/31/14	9011096 0623	BOTTLED GAS	1,432.48
	INVOICE:	1085024484								
	1085048579	11/28/14		15006043	110763	P	12/31/14	0701087 0623	BOTTLED GAS	2,554.56
	INVOICE:	1085048579								
	1085089616	12/01/14		15006043	110763	P	12/31/14	9011096 0623	BOTTLED GAS	1,308.46
	INVOICE:	1085089616								
	1085135421	12/03/14		15006043	110763	P	12/31/14	9011096 0623	BOTTLED GAS	1,329.86
	INVOICE:	1085135421								
	VENDOR TOTALS			27,268.74	YTD INVOICED			27,268.74	YTD PAID	15,357.23
8	FIELDS, VICKI									
	11-3-11-25	12/12/14			110764	P	12/31/14	0001013 0581 016X	TRAVEL - IN DISTRICT	346.84
	INVOICE:	11/3-11/25								
	VENDOR TOTALS			1,735.32	YTD INVOICED			1,819.88	YTD PAID	346.84
14116	FINLEY, CATHY									
	10-16-11-5	12/01/14			110765	P	12/31/14	0402818 0581 7040	TRAVEL - IN DISTRICT	21.47
	INVOICE:	10/16-11/5								
	VENDOR TOTALS			58.36	YTD INVOICED			58.36	YTD PAID	21.47
14268	FIRSTBOOK.ORG									
	100036916	11/20/14		15004359	110766	P	12/31/14	0062121 0643 310A	SUPPLEMENTARY BKS/STUDY G	231.92
	INVOICE:	100036916								

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VENDOR TOTALS				231.92	YTD INVOICED			231.92	YTD PAID	231.92
13091 FISK, ELIZABETH	11-13-14	12/05/14			110767	P	12/31/14	0701118 0581 7000	TRAVEL - IN DISTRICT	8.96
INVOICE: 11/13/14										
VENDOR TOTALS				52.64	YTD INVOICED			52.64	YTD PAID	8.96
14083 FISK, RODNEY	11-18-12-10	12/10/14			110768	P	12/31/14	0001029 0581	TRAVEL - IN DISTRICT	68.32
INVOICE: 11/18-12/10										
VENDOR TOTALS				324.80	YTD INVOICED			324.80	YTD PAID	68.32
14595 FLANAGAN'S SERVICE	10940	11/14/14		15005983	110769	P	12/31/14	1201134 0610	GENERAL SUPPLIES	480.00
INVOICE: 10940										
VENDOR TOTALS				600.00	YTD INVOICED			600.00	YTD PAID	480.00
814 FLINN SCIENTIFIC INC.	1814051	11/20/14		15005312	110770	P	12/31/14	0901118 0610 7000	GENERAL SUPPLIES	19.38
INVOICE: 1814051										
VENDOR TOTALS				19.38	YTD INVOICED			19.38	YTD PAID	19.38
33 FOLLETT SCHOOL SOLUTIONS	1155073	10/29/14		15004633	110771	P	12/31/14	0201118 0610 7000	GENERAL SUPPLIES	73.90
INVOICE: 1155073										
1158123	11/14/14			15005135	110771	P	12/31/14	0072859 0610 7007	GENERAL SUPPLIES	449.00
INVOICE: 1158123										
555435F-6	11/20/14			15005181	110771	P	12/31/14	0402859 0641 7040	LIBRARY BOOKS	112.11
INVOICE: 555435F-6										
VENDOR TOTALS				10,590.82	YTD INVOICED			10,590.82	YTD PAID	635.01
14543 FRENCH, TRACEY	11-19-11-25	12/03/14		15005120	110772	P	12/31/14	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	946.25
INVOICE: 11/19-11/25										
VENDOR TOTALS				4,229.65	YTD INVOICED			4,229.65	YTD PAID	946.25
9584 FREY SCIENTIFIC	302500129995	12/05/14		15005311	110773	P	12/31/14	0901118 0610 7000	GENERAL SUPPLIES	66.26
INVOICE: 302500129995										
VENDOR TOTALS				66.26	YTD INVOICED			66.26	YTD PAID	66.26
1364 FROG PUBLICATIONS	21415-2058	11/14/14		15005310	110774	P	12/31/14	4952818 0643 7495	SUPPLEMENTARY BKS/STUDY G	58.48

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	21415-2058								
	VENDOR TOTALS			58.48	YTD INVOICED			58.48	YTD PAID	58.48
14185	FUN AND FUNCTION									
	111379	11/03/14		15004959	110775	P	12/31/14	0001121 0610	0033X GENERAL SUPPLIES	54.91
	INVOICE:	111379								
	VENDOR TOTALS			462.36	YTD INVOICED			462.36	YTD PAID	54.91
12263	FUNKE FIRED ARTS									
	I-869257	10/16/14		15002038	110776	P	12/31/14	1051118 0610	7000 GENERAL SUPPLIES	225.00
	INVOICE:	I-869257								
	VENDOR TOTALS			13,270.00	YTD INVOICED			13,270.00	YTD PAID	225.00
1198	GALE GROUP									
	53610522	11/03/14		15005779	110777	P	12/31/14	0401118 0553	7000 PRINT/BIND - PUBLICATIONS	50.00
	INVOICE:	53610522								
	VENDOR TOTALS			100.00	YTD INVOICED			100.00	YTD PAID	50.00
3157	GALT HOUSE HOTEL									
	10154068	11/28/14		15004819	110778	P	12/31/14	0002121 0582	337A TRAVEL - OUT OF DISTRICT	2,604.86
	INVOICE:	10154068								
	10154068A	11/28/14		15005010	110778	P	12/31/14	0061118 0582	7000 TRAVEL - OUT OF DISTRICT	324.12
	INVOICE:	10154068A								
	VENDOR TOTALS			11,951.54	YTD INVOICED			11,951.54	YTD PAID	2,928.98
14581	GENERAL FACTORY/WD SUPPLY									
	390544739	11/14/14		15005294	110779	P	12/31/14	0801134 0610	GENERAL SUPPLIES	67.40
	INVOICE:	390544739								
	VENDOR TOTALS			652.40	YTD INVOICED			652.40	YTD PAID	67.40
197	GEORGE J. HUST COMPANY, INC.									
	86078	10/21/14		15004499	110780	P	12/31/14	9011096 0663	REPAIR PARTS	78.44
	INVOICE:	86078								
	87299	11/18/14		15005460	110780	P	12/31/14	9011096 0663	REPAIR PARTS	300.00
	INVOICE:	87299								
	87646	11/24/14		15005610	110780	P	12/31/14	9011096 0663	REPAIR PARTS	300.00
	INVOICE:	87646								
	88021	12/04/14		15005902	110780	P	12/31/14	9011096 0663	REPAIR PARTS	175.00
	INVOICE:	88021								
	VENDOR TOTALS			4,341.69	YTD INVOICED			4,341.69	YTD PAID	853.44
7889	GEORGE'S TRUCK AND CAR SERVICE									
	12053	11/05/14		15001083	110781	P	12/31/14	9011096 0663	REPAIR PARTS	135.67
	INVOICE:	12053								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	12254	11/13/14		15001083	110781	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	738.85
	INVOICE: 12254									
	12255	11/13/14			110781	P	12/31/14	9011096 0663	REPAIR PARTS	-49.62
	INVOICE: 12255									
	12271	11/13/14		15001083	110781	P	12/31/14	9011096 0663	REPAIR PARTS	135.67
	INVOICE: 12271									
	12283	11/14/14		15001083	110781	P	12/31/14	9011096 0663	REPAIR PARTS	71.28
	INVOICE: 12283									
	12291	11/14/14		15001083	110781	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	31.02
	INVOICE: 12291									
	12400	11/19/14		15001083	110781	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	138.86
	INVOICE: 12400									
	12464	11/24/14		15001083	110781	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	803.95
	INVOICE: 12464									
	12488	11/24/14		15001083	110781	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	218.50
	INVOICE: 12488									
	12493	11/25/14		15001083	110781	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	59.34
	INVOICE: 12493									
	12629	12/02/14		15001083	110781	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	60.50
	INVOICE: 12629									
	12631	12/02/14		15001083	110781	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	69.74
	INVOICE: 12631									
	12750	12/08/14		15001083	110781	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	217.80
	INVOICE: 12750									
	12765	12/09/14		15001083	110781	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	18.52
	INVOICE: 12765									
	12766	12/09/14		15001083	110781	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	69.74
	INVOICE: 12766									
	12768	12/09/14		15001083	110781	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	87.76
	INVOICE: 12768									
	12796	12/10/14		15001083	110781	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	203.63
	INVOICE: 12796									
	12799	12/10/14		15001083	110781	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	182.96
	INVOICE: 12799									
	12806	12/10/14		15001083	110781	P	12/31/14	9011096 0663	REPAIR PARTS	12.25
	INVOICE: 12806									
VENDOR TOTALS				20,029.87	YTD INVOICED			22,538.35	YTD PAID	3,206.42
2122	GILBERT, DEBORAH									
	11-3-11-25	12/01/14			110782	P	12/31/14	0001029 0581	TRAVEL - IN DISTRICT	132.72
	INVOICE: 11/3-11/25									
VENDOR TOTALS				437.55	YTD INVOICED			437.55	YTD PAID	132.72
13466	GLOBAL TRADEQUEST									
	143553	10/20/14		15002689	110783	P	12/31/14	0201118 0650 7000	Other Supplies-Technology	117.00
	INVOICE: 143553									
VENDOR TOTALS				117.00	YTD INVOICED			117.00	YTD PAID	117.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14117	GODBY, KATHRYN									
	10-9-11-25	12/03/14			110784	P	12/31/14	0002121 0581	337A TRAVEL - IN DISTRICT	368.48
	INVOICE:	10/9-11/25								
	8-13-10-8	11/26/14			110784	P	12/31/14	0002121 0581	337A TRAVEL - IN DISTRICT	364.00
	INVOICE:	8/13-10/8								
	VENDOR TOTALS			732.48	YTD INVOICED			732.48	YTD PAID	732.48
1952	THE PROPHET CORPORATION									
	8783083	06/24/14			110785	P	12/31/14	0051118 0610	7000 GENERAL SUPPLIES	15.95
	INVOICE:	8783083								
	8783084	06/24/14			110785	P	12/31/14	0051118 0610	7000 GENERAL SUPPLIES	504.15
	INVOICE:	8783084								
	8805612	08/11/14		15000741	110785	P	12/31/14	0051118 0610	7000 GENERAL SUPPLIES	99.65
	INVOICE:	8805612								
	8882749	10/23/14		15003873	110785	P	12/31/14	0402818 0610	7040 GENERAL SUPPLIES	1,366.79
	INVOICE:	8882749								
	8894746	11/25/14		15003873	110785	P	12/31/14	0402818 0610	7040 GENERAL SUPPLIES	26.05
	INVOICE:	8894746								
	VENDOR TOTALS			4,965.19	YTD INVOICED			4,965.19	YTD PAID	2,012.59
8163	GORDON FOOD SERVICE									
	863104181	12/08/14		15001140	110786	P	12/31/14	0061118 0610	7000 GENERAL SUPPLIES	100.84
	INVOICE:	863104181								
	863104181	12/08/14		15001140	110786	P	12/31/14	0061118 0616	7000 FOOD NON-INSTRUCTIONAL no	86.39
	INVOICE:	863104181								
	863104182	12/08/14		15001140	110786	P	12/31/14	0061118 0610	7000 GENERAL SUPPLIES	19.98
	INVOICE:	863104182								
	863104182	12/08/14		15001140	110786	P	12/31/14	0061118 0616	7000 FOOD NON-INSTRUCTIONAL no	.00
	INVOICE:	863104182								
	863104244	12/09/14		15004859	110787	P	12/31/14	0402818 0616	7040 FOOD NON-INSTRUCTIONAL no	186.21
	INVOICE:	863104244								
	VENDOR TOTALS			15,073.84	YTD INVOICED			15,073.84	YTD PAID	393.42
221	GRAU OIL EQUIPMENT MAINTENANCE									
	64939	12/05/14		15003828	110788	P	12/31/14	9011096 0433	EQUIPMENT REPAIR & MAINT	276.42
	INVOICE:	64939								
	VENDOR TOTALS			999.50	YTD INVOICED			999.50	YTD PAID	276.42
1460	GREEN RIVER REGIONAL ED. COOP.									
	7286	11/18/14		15001766	110789	P	12/31/14	0011099 0338	REGISTRATION FEES	375.00
	INVOICE:	7286								
	VENDOR TOTALS			375.00	YTD INVOICED			375.00	YTD PAID	375.00
9433	GREKO SUPPLY COMPANY									
	13695	09/16/14		15003432	110790	P	12/31/14	0451087 0610	GENERAL SUPPLIES	333.00
	INVOICE:	13695								

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	13819	10/25/14		15004790	110790	P	12/31/14	0071087 0610	GENERAL SUPPLIES	169.90
	INVOICE: 13819									
	13888	11/25/14		15005634	110790	P	12/31/14	0061087 0610	GENERAL SUPPLIES	405.00
	INVOICE: 13888									
	13892	12/01/14		15005148	110790	P	12/31/14	1201087 0610	GENERAL SUPPLIES	190.00
	INVOICE: 13892									
	13893	12/01/14		15005333	110790	P	12/31/14	4951087 0610	GENERAL SUPPLIES	101.94
	INVOICE: 13893									
	13895	12/01/14		15005399	110790	P	12/31/14	1051087 0610	GENERAL SUPPLIES	169.90
	INVOICE: 13895									
	13896	12/01/14		15005400	110790	P	12/31/14	0701087 0610	GENERAL SUPPLIES	142.50
	INVOICE: 13896									
	13897	12/01/14		15005401	110790	P	12/31/14	1031087 0610	GENERAL SUPPLIES	237.50
	INVOICE: 13897									
	13898	12/01/14		15005402	110790	P	12/31/14	1051087 0610	GENERAL SUPPLIES	190.00
	INVOICE: 13898									
	13899	12/01/14		15005637	110790	P	12/31/14	1081087 0610	GENERAL SUPPLIES	101.94
	INVOICE: 13899									
	13914	12/05/14		15005795	110790	P	12/31/14	0071087 0610	GENERAL SUPPLIES	169.90
	INVOICE: 13914									
	13917	12/05/14		15005954	110790	P	12/31/14	4951087 0610	GENERAL SUPPLIES	142.50
	INVOICE: 13917									
	13927	12/11/14		15006110	110790	P	12/31/14	1201087 0610	GENERAL SUPPLIES	203.88
	INVOICE: 13927									
	13928	12/11/14		15006126	110790	P	12/31/14	0451087 0610	GENERAL SUPPLIES	84.95
	INVOICE: 13928									
	13929	12/11/14		15006130	110790	P	12/31/14	0451087 0610	GENERAL SUPPLIES	118.75
	INVOICE: 13929									
VENDOR TOTALS				10,705.75 YTD INVOICED				10,705.75 YTD PAID		2,761.66
11696	GROTH MUSIC									
	2276492	12/04/14		15005541	110791	P	12/31/14	1001118 0610 7000	GENERAL SUPPLIES	171.69
	INVOICE: 2276492									
VENDOR TOTALS				171.69 YTD INVOICED				171.69 YTD PAID		171.69
13885	HABEGGER CORPORATION									
	6715	12/11/14		13006504	110792	P	12/31/14	0003607 0450 11096	CONSTRUCTION SERVICES	992.55
	INVOICE: 6715									
VENDOR TOTALS				992.55 YTD INVOICED				992.55 YTD PAID		992.55
2502	HANEY, ROB									
	10-31-12-3	12/12/14			110793	P	12/31/14	9201134 0581	TRAVEL - IN DISTRICT	69.29
	INVOICE: 10/31-12/3									
VENDOR TOTALS				109.33 YTD INVOICED				109.33 YTD PAID		69.29
11726	HARLOW, ERIN									
	10-29-11-12	11/24/14			110794	P	12/31/14	0011080 0581	TRAVEL - IN DISTRICT	28.56

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	12-19F	08/25/14		15004050	110802	P	12/31/14	1201118 0650 7000	Other Supplies-Technology	9.99
	INVOICE:	12/19F								
	VENDOR TOTALS			9.99	YTD INVOICED			9.99	YTD PAID	9.99
9120	HESTER, FRED E.									
	11-6-11-30	12/08/14			110803	P	12/31/14	9981121 0581	TRAVEL - IN DISTRICT	117.04
	INVOICE:	11/6-11/30								
	VENDOR TOTALS			339.36	YTD INVOICED			339.36	YTD PAID	117.04
7574	HILLSIDE MAINT SUPPLY									
	130004-CM	11/14/14		15001682	110804	P	12/31/14	4951087 0610	GENERAL SUPPLIES	-47.60
	INVOICE:	130004-CM								
	134161	11/14/14		15001682	110804	P	12/31/14	4951087 0610	GENERAL SUPPLIES	49.20
	INVOICE:	134161								
	VENDOR TOTALS			1,068.59	YTD INVOICED			1,151.59	YTD PAID	1.60
14594	HOLLY HILL									
	11-21-14	11/21/14		15005267	110805	P	12/31/14	0001029 0610	GENERAL SUPPLIES	170.00
	INVOICE:	11/21/14								
	VENDOR TOTALS			170.00	YTD INVOICED			170.00	YTD PAID	170.00
14639	HOLTHAUS, JILL									
	12-19E	08/25/14		15004050	110806	P	12/31/14	1201118 0650 7000	Other Supplies-Technology	9.99
	INVOICE:	12/19E								
	VENDOR TOTALS			9.99	YTD INVOICED			9.99	YTD PAID	9.99
13935	HON, ELIZABETH									
	11-14-12-11	12/11/14			110807	P	12/31/14	0001037 0581	TRAVEL - IN DISTRICT	18.48
	INVOICE:	11/14-12/11								
	VENDOR TOTALS			106.96	YTD INVOICED			106.96	YTD PAID	18.48
5904	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO									
	950994376	10/28/14		15004631	110808	P	12/31/14	0201118 0610 7000	GENERAL SUPPLIES	153.78
	INVOICE:	950994376								
	VENDOR TOTALS			153.78	YTD INVOICED			153.78	YTD PAID	153.78
1104	HP PRODUCTS									
	I2140742	11/12/14		15005290	110809	P	12/31/14	0601087 0610	GENERAL SUPPLIES	61.36
	INVOICE:	I2140742								
	I2142021	11/13/14		15004808	110809	P	12/31/14	4951087 0610	GENERAL SUPPLIES	171.78
	INVOICE:	I2142021								
	I2143710	11/17/14		15004779	110809	P	12/31/14	0901087 0610	GENERAL SUPPLIES	229.35
	INVOICE:	I2143710								
	I2146963	11/19/14		15005028	110809	P	12/31/14	1201087 0610	GENERAL SUPPLIES	25.66

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	I2146963									
I2147282	11/19/14			15005391	110809	P	12/31/14	0701087 0610	GENERAL SUPPLIES	103.12
INVOICE:	I2147282									
I2147283	11/19/14			15005394	110809	P	12/31/14	1051087 0610	GENERAL SUPPLIES	344.47
INVOICE:	I2147283									
I2149724	11/21/14			15005331	110809	P	12/31/14	0501087 0610	GENERAL SUPPLIES	183.48
INVOICE:	I2149724									
I2149725	11/21/14			15005572	110809	P	12/31/14	4951087 0610	GENERAL SUPPLIES	55.52
INVOICE:	I2149725									
I2152697	11/25/14			15005571	110809	P	12/31/14	0401087 0610	GENERAL SUPPLIES	222.68
INVOICE:	I2152697									
I2152742	11/25/14			15005570	110809	P	12/31/14	0061087 0610	GENERAL SUPPLIES	107.40
INVOICE:	I2152742									
VENDOR TOTALS				22,561.07	YTD INVOICED			22,561.07	YTD PAID	1,504.82
13219	IDENTITY SPORTSWEAR									
	11-11-14	11/11/14		15005269	110810	P	12/31/14	0001011 0610	130X GENERAL SUPPLIES	394.00
	INVOICE:	11/11/14								
VENDOR TOTALS				1,339.00	YTD INVOICED			1,339.00	YTD PAID	394.00
199	INDEPENDENCE LUMBER & SUPPLY									
	17695	11/26/14		15006106	110811	P	12/31/14	1051134 0610	GENERAL SUPPLIES	22.89
	INVOICE:	17695								
	18041	12/04/14		15005876	110811	P	12/31/14	0081118 0610	7000 GENERAL SUPPLIES	273.29
	INVOICE:	18041								
	18198	12/08/14		15005697	110811	P	12/31/14	0402818 0610	7040 GENERAL SUPPLIES	289.68
	INVOICE:	18198								
VENDOR TOTALS				938.00	YTD INVOICED			938.00	YTD PAID	585.86
9569	INNOVATIVE ENERGY SOLUTIONS									
	46977	11/13/14		15005984	110812	P	12/31/14	0451134 0431	HVAC/ELECTRIC REPAIR & MA	143.74
	INVOICE:	46977								
	47089	11/21/14		15005984	110812	P	12/31/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA	983.17
	INVOICE:	47089								
VENDOR TOTALS				50,621.48	YTD INVOICED			53,527.01	YTD PAID	1,126.91
9286	ABRAHAM JEREMIAS									
	48151	11/18/14		15005398	110813	P	12/31/14	0701087 0610	GENERAL SUPPLIES	162.72
	INVOICE:	48151								
VENDOR TOTALS				2,013.66	YTD INVOICED			2,013.66	YTD PAID	162.72
13830	INTERNATIONAL LIGHTING CORP									
	1759960	09/24/14		15003275	110814	P	12/31/14	1031059 0650	7000 Other Supplies-Technology	-245.98
	INVOICE:	1759960								
	1888400	11/25/14		15005183	110814	P	12/31/14	0701118 0650	7000 Other Supplies-Technology	255.93
	INVOICE:	1888400								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	1904960	12/03/14		15005847	110814	P	12/31/14	0402818 0650 7040	Other Supplies-Technology	85.58
	INVOICE:	1904960								
	VENDOR TOTALS			3,501.45	YTD INVOICED			3,501.45	YTD PAID	95.53
278	JACK'S GLASS SHOP									
	I112543	11/13/14		15005458	110815	P	12/31/14	9011096 0663	REPAIR PARTS	69.95
	INVOICE:	I112543								
	I112544	11/13/14		15005457	110815	P	12/31/14	9011096 0663	REPAIR PARTS	75.00
	INVOICE:	I112544								
	VENDOR TOTALS			294.95	YTD INVOICED			864.95	YTD PAID	144.95
427	JASPER ENGINE & TRANSMISSION									
	4-8790312	12/08/14		15006021	110816	P	12/31/14	9011096 0663	REPAIR PARTS	1,641.00
	INVOICE:	4-8790312								
	VENDOR TOTALS			1,641.00	YTD INVOICED			1,641.00	YTD PAID	1,641.00
3850	JEFFERDS, CHRISTI A.									
	11-11-11-24	11/25/14			110817	P	12/31/14	0701118 0581 7000	TRAVEL - IN DISTRICT	26.32
	INVOICE:	11/11-11/24								
	12-1-12-4	12/10/14			110817	P	12/31/14	0701118 0581 7000	TRAVEL - IN DISTRICT	98.56
	INVOICE:	12/1-12/4								
	VENDOR TOTALS			201.60	YTD INVOICED			218.40	YTD PAID	124.88
2	GREEN GROUP ENTERPRISES LLC									
	01812033	10/16/14		15004253	110819	P	12/31/14	0201118 0610 7000	GENERAL SUPPLIES	556.20
	INVOICE:	01812033								
	01812209	10/20/14		15004160	110819	P	12/31/14	0061118 0610 7000	GENERAL SUPPLIES	46.14
	INVOICE:	01812209								
	01813419	11/10/14		15004292	110818	P	12/31/14	0051118 0610 7000	GENERAL SUPPLIES	64.76
	INVOICE:	01813419								
	01814270	11/25/14		15004160	110819	P	12/31/14	0061118 0733 7000	FURNITURE & FIXTURES	756.00
	INVOICE:	01812470								
	01814657	12/03/14		15005675	110819	P	12/31/14	0061118 0610 7000	GENERAL SUPPLIES	179.36
	INVOICE:	01814657								
	01814733	12/04/14		15005845	110819	P	12/31/14	1081118 0610 7000	GENERAL SUPPLIES	121.12
	INVOICE:	01814733								
	VENDOR TOTALS			8,849.25	YTD INVOICED			8,849.25	YTD PAID	1,723.58
11357	JOHNSTONE SUPPLY									
	102-S1006106	12/01/14		15005937	110820	P	12/31/14	9011134 0431	HVAC/ELECTRIC REPAIR & MA	61.50
	INVOICE:	102-S100610615.001								
	102-S1006202	12/01/14		15005937	110820	P	12/31/14	9011134 0431	HVAC/ELECTRIC REPAIR & MA	13.23
	INVOICE:	102-S100620266.001								
	VENDOR TOTALS			1,267.36	YTD INVOICED			1,267.36	YTD PAID	74.73

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3133 JONES, CYNTHIA A.										
	11-5-11-7	11/28/14			110821	P	12/31/14	9981121 0581	TRAVEL - IN DISTRICT	6.72
	INVOICE:	11/5-11/7								
VENDOR TOTALS				77.28	YTD INVOICED			77.28	YTD PAID	6.72
8409 JUDE KLOEKER										
	20843	11/18/14		15005609	110822	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	15.00
	INVOICE:	20843								
VENDOR TOTALS				5,262.86	YTD INVOICED			5,262.86	YTD PAID	15.00
7113 MT LIBRARY SERVICES, INC.										
	240542	09/10/14			110823	P	12/31/14	1051059 0642 7000	PERIODICALS & NEWSPAPERS	1,699.50
	INVOICE:	240542								
VENDOR TOTALS				13,213.10	YTD INVOICED			13,213.10	YTD PAID	1,699.50
14519 JUNIOR LIBRARY GUILD										
	255013	12/01/14		15003975	110824	P	12/31/14	0801059 0641 7000	LIBRARY BOOKS	792.00
	INVOICE:	255013								
VENDOR TOTALS				4,713.25	YTD INVOICED			4,713.25	YTD PAID	792.00
2406 KASC										
	11208	10/16/14		15003988	110825	P	12/31/14	0071118 0610 7000	GENERAL SUPPLIES	150.00
	INVOICE:	11208								
	11383	12/09/14		15005921	110825	P	12/31/14	0501118 0610 7000	GENERAL SUPPLIES	50.00
	INVOICE:	11383								
VENDOR TOTALS				7,260.00	YTD INVOICED			7,260.00	YTD PAID	200.00
14434 KELLY, DANIELLE										
	10-16-11-12	11/19/14			110826	P	12/31/14	9201134 0581	TRAVEL - IN DISTRICT	127.68
	INVOICE:	10/16-11/12								
VENDOR TOTALS				537.60	YTD INVOICED			537.60	YTD PAID	127.68
12616 KENDALL, CRIS										
	10-28-12-9	12/10/14			110827	P	12/31/14	0001118 0581 002X	TRAVEL - IN DISTRICT	131.04
	INVOICE:	10/28-12/9								
VENDOR TOTALS				597.80	YTD INVOICED			597.80	YTD PAID	131.04
11896 KENNY'S COLLISION CENTER										
	37877	11/25/14		15005633	110828	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	1,440.00
	INVOICE:	37877								
	37878	11/25/14		15005608	110828	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	3,332.40
	INVOICE:	37878								

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VENDOR TOTALS		73,666.25 YTD INVOICED			77,174.73 YTD PAID			4,772.40		
2544 KENTON COUNTY SHERIFF	11-10-14A	11/10/14			110829	P	12/31/14	0011075 0311	TAX COLLECTION FEES	449.75
	INVOICE:	11/10/14A								
	11-24-14	11/24/14			110829	P	12/31/14	0011075 0311	TAX COLLECTION FEES	3,162.83
	INVOICE:	11/24/14								
	12-1-12-5	12/05/14			110829	P	12/31/14	0011075 0311	TAX COLLECTION FEES	4,756.49
	INVOICE:	12/1-12/5								
	12-1-14	12/01/14			110829	P	12/31/14	0011075 0311	TAX COLLECTION FEES	2,387.09
	INVOICE:	12/1/14								
	12-15-14	12/15/14			110829	P	12/31/14	0011075 0311	TAX COLLECTION FEES	4,448.51
	INVOICE:	12/15/14								
	15954	09/21/13			110829	P	12/31/14	0001087 0532	TELEPHONE	60.00
	INVOICE:	15954								
	27449	09/21/13			110829	P	12/31/14	0001087 0532	TELEPHONE	60.00
	INVOICE:	27449								
	43189	09/21/13			110829	P	12/31/14	0001087 0532	TELEPHONE	60.00
	INVOICE:	43189								
	43230	09/21/13			110829	P	12/31/14	0001087 0532	TELEPHONE	60.00
	INVOICE:	43230								
	43231	09/21/13			110829	P	12/31/14	0001087 0532	TELEPHONE	60.00
	INVOICE:	43231								
	43233	09/21/13			110829	P	12/31/14	0001087 0532	TELEPHONE	60.00
	INVOICE:	43233								
	43234	09/21/13			110829	P	12/31/14	0001087 0532	TELEPHONE	60.00
	INVOICE:	43234								
	43236	09/21/13			110829	P	12/31/14	0001087 0532	TELEPHONE	60.00
	INVOICE:	43236								
	43237	09/21/13			110829	P	12/31/14	0001087 0532	TELEPHONE	60.00
	INVOICE:	43237								
	43241	09/21/13			110829	P	12/31/14	0001087 0532	TELEPHONE	60.00
	INVOICE:	43241								
	43245	09/21/13			110829	P	12/31/14	0001087 0532	TELEPHONE	60.00
	INVOICE:	43245								
	43246	09/21/13			110829	P	12/31/14	0001087 0532	TELEPHONE	60.00
	INVOICE:	43246								
	43249	09/21/13			110829	P	12/31/14	0001087 0532	TELEPHONE	60.00
	INVOICE:	43249								
	43250	09/21/13			110829	P	12/31/14	0001087 0532	TELEPHONE	60.00
	INVOICE:	43250								
VENDOR TOTALS		770,311.38 YTD INVOICED			770,392.99 YTD PAID			16,044.67		
14022 KENTUCKY HS COACHES ASSOCIATION	1-14B	12/06/14		15005844	110830	P	12/31/14	0082825 0810 7008	REGISTRATION FEES & OTHR	240.00
	INVOICE:	1-14B								
VENDOR TOTALS		3,240.00 YTD INVOICED			3,240.00 YTD PAID			240.00		

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
202	KENTUCKY MOTOR SERVICE, INC.										
		72-467332	11/10/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	39.00
		INVOICE: 72-467332									
		72-467484	11/11/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	77.79
		INVOICE: 72-467484									
		72-467643	11/13/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	17.58
		INVOICE: 72-467643									
		72-467653	11/13/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	39.84
		INVOICE: 72-467653									
		72-467694	11/13/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	10.89
		INVOICE: 72-467694									
		72-467793	11/14/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	304.92
		INVOICE: 72-467793									
		72-467797	11/14/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	87.89
		INVOICE: 72-467797									
		72-467814	11/15/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	17.96
		INVOICE: 72-467814									
		72-467879	11/17/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	82.10
		INVOICE: 72-467879									
		72-467944	11/19/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	1.22
		INVOICE: 72-467944									
		72-467950	11/13/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	4.29
		INVOICE: 72-467950									
		72-467951	11/18/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	4.29
		INVOICE: 72-467951									
		72-468003	11/19/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	37.80
		INVOICE: 72-468003									
		72-468004	11/18/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	126.00
		INVOICE: 72-468004									
		72-468021	11/10/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	80.74
		INVOICE: 72-468021									
		72-468031	11/19/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	12.44
		INVOICE: 72-468031									
		72-468036	11/19/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	48.79
		INVOICE: 72-468036									
		72-468107	11/20/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	11.97
		INVOICE: 72-468107									
		72-468169	11/20/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	82.08
		INVOICE: 72-468169									
		72-468196	11/21/14			110831	P	12/31/14	9011096 0663	REPAIR PARTS	-80.74
		INVOICE: 72-468196									
		72-468316	11/24/14		15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS	145.36

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72-468393 INVOICE:	11/24/14 72-468393	15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS 87.27
72-468498 INVOICE:	11/26/14 72-468498	15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS 29.24
72-468504 INVOICE:	11/26/14 72-468504	15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS 84.10
72-468751 INVOICE:	12/01/14 72-468751	15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS 112.34
72-468760 INVOICE:	12/01/14 72-468760	15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS 21.44
72-468867 INVOICE:	12/03/14 72-468867	15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS 27.12
72-468881 INVOICE:	12/03/14 72-468881	15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS 82.10
72-468964 INVOICE:	12/04/14 72-468964		110831	P	12/31/14	9011096 0663	REPAIR PARTS -2.00
72-469021 INVOICE:	12/04/14 72-469021	15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS 192.48
72-469061 INVOICE:	12/05/14 72-469061	15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS 73.12
72-469111 INVOICE:	12/05/14 72-469111	15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS 67.80
72-469204 INVOICE:	12/08/14 72-469204	15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS 6.50
72-469207 INVOICE:	12/08/14 72-469207	15001084	110831	P	12/31/14	9011096 0663	REPAIR PARTS 42.60
VENDOR TOTALS		12,371.34 YTD INVOICED				12,371.34 YTD PAID	2,180.38
8270 KENTUCKY STATE TREASURER							
94457 INVOICE:	11/12/14 94457	15006044	110832	P	12/31/14	0901134 0434Y	BLDG REPAIR & MAINTENANCE 300.00
94564 INVOICE:	11/12/14 94564	15006044	110832	P	12/31/14	1001134 0434Y	BLDG REPAIR & MAINTENANCE 175.00
94564 INVOICE:	11/12/14 94564	15006044	110832	P	12/31/14	1081134 0434Y	BLDG REPAIR & MAINTENANCE 100.00
94564 INVOICE:	11/12/14 94564	15006044	110832	P	12/31/14	1201134 0434Y	BLDG REPAIR & MAINTENANCE 350.00
VENDOR TOTALS		1,575.00 YTD INVOICED				1,575.00 YTD PAID	925.00
11889 KERTIS, RUTH LAYNE							
10-30-12-10 INVOICE:	12/15/14 10/30-12/10		110833	P	12/31/14	0002011 0581 130A	TRAVEL - IN DISTRICT 33.04
VENDOR TOTALS		81.20 YTD INVOICED				471.99 YTD PAID	33.04
13156 KLAINÉ, ADAM							
11-3-11-5A INVOICE:	11/18/14 11/3-11/5A		110834	P	12/31/14	9032947 0582 106A	TRAVEL - OUT OF DISTRICT 15.00

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VENDOR TOTALS				298.12 YTD INVOICED				298.12 YTD PAID		15.00
1940 KLEEM, INC.	61999	11/19/14		15005439	110835	P	12/31/14	1051134 0610	GENERAL SUPPLIES	54.41
	INVOICE: 61999									
VENDOR TOTALS				1,496.13 YTD INVOICED				1,496.13 YTD PAID		54.41
14474 KLING, RENEE	11-24-14	11/25/14			110836	P	12/31/14	9031118 0580	106X TRAVEL	144.48
	INVOICE: 11/24/14									
VENDOR TOTALS				2,103.68 YTD INVOICED				2,103.68 YTD PAID		144.48
2150 KREMER, SCOTT	11-5-12-8	12/11/14			110837	P	12/31/14	0002118 0581	345A TRAVEL - IN DISTRICT	98.28
	INVOICE: 11/5-12/8									
VENDOR TOTALS				403.20 YTD INVOICED				403.20 YTD PAID		98.28
10120 KROGER CO., THE	001372	10/14/14		15005856	110838	P	12/31/14	0702818 0610	7070 GENERAL SUPPLIES	72.44
	INVOICE: 001372									
	015974	11/10/14		15001539	110838	P	12/31/14	0071118 0610	7000 GENERAL SUPPLIES	65.71
	INVOICE: 015974									
	049788	09/15/14		15005856	110838	P	12/31/14	0702818 0610	7070 GENERAL SUPPLIES	42.50
	INVOICE: 049788									
	050753	10/28/14		15005856	110838	P	12/31/14	0702818 0610	7070 GENERAL SUPPLIES	12.00
	INVOICE: 050753									
	062052	10/07/14		15005856	110838	P	12/31/14	0702818 0610	7070 GENERAL SUPPLIES	31.90
	INVOICE: 062052									
	067538	12/02/14		15004861	110838	P	12/31/14	0402818 0617	7040 FOOD INSTR NON FOOD SERVI	180.33
	INVOICE: 067538									
	079110	12/02/14		15004861	110838	P	12/31/14	0402818 0617	7040 FOOD INSTR NON FOOD SERVI	60.43
	INVOICE: 079110									
	139563	11/19/14		15004861	110838	P	12/31/14	0402818 0617	7040 FOOD INSTR NON FOOD SERVI	78.97
	INVOICE: 139563									
	149888	12/16/14		15006210	110838	P	12/31/14	1051118 0616	7000 FOOD NON-INSTRUCTIONAL no	36.49
	INVOICE: 149888									
	151397	11/26/14		15000978	110838	P	12/31/14	1051118 0610	7000 GENERAL SUPPLIES	54.74
	INVOICE: 151397									
	156605	11/19/14		15002119	110838	P	12/31/14	0402104 0616	125A FOOD NON-INSTRUCTIONAL no	57.29
	INVOICE: 156605									
	172065	10/30/14		15001539	110838	P	12/31/14	0071118 0610	7000 GENERAL SUPPLIES	67.78
	INVOICE: 172065									
	197799	11/12/14		15005015	110838	P	12/31/14	0902818 0616	7090 FOOD NON-INSTRUCTIONAL no	39.20
	INVOICE: 197799									
	203377	11/20/14		15002119	110838	P	12/31/14	0402104 0616	125A FOOD NON-INSTRUCTIONAL no	131.91
	INVOICE: 203377									
	318775	11/14/14		15003543	110838	P	12/31/14	0902104 0616	125A FOOD NON-INSTRUCTIONAL no	96.44

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	INVOICE:	318775							
	VENDOR TOTALS			4,726.24 YTD INVOICED				4,948.40 YTD PAID	1,028.13
1455	KSBA								
	83014	10/29/14			110839 P	12/31/14	0011071 0338	REGISTRATION FEES	25.00
	INVOICE:	83014							
	83273	12/05/14		15004895	110839 P	12/31/14	0001053 0338 140X	REGISTRATION FEES	140.00
	INVOICE:	83273							
	VENDOR TOTALS			16,627.89 YTD INVOICED				16,627.89 YTD PAID	165.00
5968	KUEMPEL SERVICE								
	00765550	11/11/14		15006023	110840 P	12/31/14	0501134 0431	HVAC/ELECTRIC REPAIR & MA	2,980.00
	INVOICE:	00765550							
	00768176	12/12/14		15006023	110840 P	12/31/14	1031134 0431	HVAC/ELECTRIC REPAIR & MA	3,667.32
	INVOICE:	00768176							
	VENDOR TOTALS			16,381.51 YTD INVOICED				19,317.35 YTD PAID	6,647.32
1248	KURTZ BROS.								
	23072.00CM	11/14/14		14008175	110841 P	12/31/14	0061118 0610 7000	GENERAL SUPPLIES	-309.53
	INVOICE:	23072.00CM							
	70565.00	10/31/14		15004729	110841 P	12/31/14	0062818 0610 7006	GENERAL SUPPLIES	419.08
	INVOICE:	70565.00							
	VENDOR TOTALS			5,181.78 YTD INVOICED				5,181.78 YTD PAID	109.55
10231	KISER BUSINESS SERVICES, LLC								
	116-106	11/06/14		15004833	110842 P	12/31/14	0001037 0559	OTHER - PRINTING	459.00
	INVOICE:	116,106							
	116-679	11/24/14		15004536	110842 P	12/31/14	0402818 0531 7040	POSTAGE & PO BOX RENT	13.50
	INVOICE:	116,679							
	117-082	12/10/14		15005944	110842 P	12/31/14	0011075 0610	GENERAL SUPPLIES	41.00
	INVOICE:	117,082							
	117-178	12/10/14		15005185	110842 P	12/31/14	0701077 0531 7000	POSTAGE & PO BOX RENT	14.80
	INVOICE:	117,178							
	VENDOR TOTALS			5,400.70 YTD INVOICED				5,400.70 YTD PAID	528.30
14139	KY ASSOCIATION FOR ACADEMIC COMPETITION								
	0044508-IN	09/17/14		15003127	110843 P	12/31/14	0081118 0338 7000	REGISTRATION FEES	115.00
	INVOICE:	0044508-IN							
	VENDOR TOTALS			190.00 YTD INVOICED				190.00 YTD PAID	115.00
13238	KY EXCEPTIONAL CHILDREN'S CONFERENCE								
	11-28-14	11/28/14		15004850	110844 P	12/31/14	0002121 0338 337A	REGISTRATION FEES	1,100.00
	INVOICE:	11/28/14							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,100.00 YTD INVOICED			1,100.00 YTD PAID					1,100.00
400 LAKESHORE	1923531014	10/22/14		15004287	110845	P	12/31/14	0051118 0650 7000	Other Supplies-Technology	49.37
	INVOICE:	1923531014								
VENDOR TOTALS		697.89 YTD INVOICED			697.89 YTD PAID					49.37
14154 LAROSA'S	10-25-14	10/25/14		15004596	110846	P	12/31/14	9031077 0616 106X	FOOD NON-INSTRUCTIONAL no	328.89
	INVOICE:	10/25/14								
	11-18-14	11/18/14		15005308	110847	P	12/31/14	0081118 0616 7000	FOOD NON-INSTRUCTIONAL no	80.99
	INVOICE:	11/18/14								
	12-10-14	12/10/14		15005861	110848	P	12/31/14	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	64.00
	INVOICE:	12/10/14								
	12-17-14	12/17/14		15006209	110849	P	12/31/14	1051118 0616 7000	FOOD NON-INSTRUCTIONAL no	206.00
	INVOICE:	12/17/14								
VENDOR TOTALS		2,035.47 YTD INVOICED			2,035.47 YTD PAID					679.88
12452 LEARNING A-Z	1388463	11/13/14		15005319	110850	P	12/31/14	0501118 0650 7000	Other Supplies-Technology	89.95
	INVOICE:	1388463								
	1388599	11/13/14		15005339	110850	P	12/31/14	4952833 0650 7495	Other Supplies-Technology	170.90
	INVOICE:	1388599								
	1388607	11/13/14		15005343	110850	P	12/31/14	4951118 0349 7000	OTHER PROFESSIONAL SERVIC	199.90
	INVOICE:	1388607								
	1391203	11/18/14		15005318	110850	P	12/31/14	0071118 0610 7000	GENERAL SUPPLIES	161.35
	INVOICE:	1391203								
VENDOR TOTALS		622.10 YTD INVOICED			622.10 YTD PAID					622.10
13705 LEDONNE, DEBBIE	11-5-11-24	12/08/14			110851	P	12/31/14	0062104 0581 125A	TRAVEL - IN DISTRICT	36.40
	INVOICE:	11/5-11/24								
VENDOR TOTALS		339.92 YTD INVOICED			339.92 YTD PAID					36.40
3597 LEWIS, AMANDA D.	11-2-11-5	11/13/14			110852	P	12/31/14	9032143 0582 106A	TRAVEL - OUT OF DISTRICT	280.12
	INVOICE:	11/2-11/5								
VENDOR TOTALS		639.72 YTD INVOICED			639.72 YTD PAID					280.12
12561 LIBRARIANS BOOK EXPRESS LLC	1262531	11/13/14		15005481	110853	P	12/31/14	1032859 0641 7103	LIBRARY BOOKS	221.85
	INVOICE:	1262531								
VENDOR TOTALS		221.85 YTD INVOICED			221.85 YTD PAID					221.85

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2716 LLOYD, DAVID	11-19-12-3	12/04/14			110854	P	12/31/14	9201134 0582	TRAVEL - OUT OF DISTRICT	370.72
	INVOICE:	11/19-12/3								
VENDOR TOTALS				403.76 YTD INVOICED				403.76 YTD PAID		370.72
14029 LONG, KATHARINE	11-6-12-10	12/11/14			110855	P	12/31/14	0002118 0581 345A	TRAVEL - IN DISTRICT	74.48
	INVOICE:	11/6-12/10								
VENDOR TOTALS				304.08 YTD INVOICED				304.08 YTD PAID		74.48
10228 LOVING GUIDANCE	81181	12/02/14		15003643	110856	P	12/31/14	0002121 0322 3104D	EDUCATION CONSULTANT	6,800.00
	INVOICE:	81181								
VENDOR TOTALS				12,554.00 YTD INVOICED				12,554.00 YTD PAID		6,800.00
9087 LOWE'S	27538A	11/21/14		15005985	110857	P	12/31/14	9011096 0610	GENERAL SUPPLIES	241.97
	INVOICE:	27538A								
	27872	12/02/14		15005985	110857	P	12/31/14	1081134 0610	GENERAL SUPPLIES	12.15
	INVOICE:	27872								
	52989	11/19/14		15005985	110857	P	12/31/14	4951134 0610	GENERAL SUPPLIES	39.28
	INVOICE:	52989								
	67850	11/11/14		15005985	110857	P	12/31/14	9011134 0610	GENERAL SUPPLIES	44.05
	INVOICE:	67850								
VENDOR TOTALS				6,622.25 YTD INVOICED				6,622.25 YTD PAID		337.45
14144 LOWES SPORTING GOODS	75167-1	12/10/14		15006017	110858	P	12/31/14	0902825 0893 7090	UNIFORMS	401.55
	INVOICE:	75167/1								
VENDOR TOTALS				983.76 YTD INVOICED				983.76 YTD PAID		401.55
243 LUCAS SANITATION COMPANY	141105-1	11/05/14		15001096	110859	P	12/31/14	0701087 0411	WATER/SEWAGE	200.00
	INVOICE:	141105-1								
	141105-1	11/05/14		15001096	110859	P	12/31/14	0801087 0411	WATER/SEWAGE	200.00
	INVOICE:	141105-1								
	141105-1	11/05/14		15001096	110859	P	12/31/14	1101087 0411	WATER/SEWAGE	200.00
	INVOICE:	141105-1								
	141105-2	11/05/14		15006045	110859	P	12/31/14	0701087 0411	WATER/SEWAGE	700.00
	INVOICE:	141105-2								
	141105-2	11/05/14		15006045	110859	P	12/31/14	0801087 0411	WATER/SEWAGE	525.00
	INVOICE:	141105-2								
	141105-2	11/05/14		15006045	110859	P	12/31/14	9201134 0411	WATER/SEWAGE	250.00
	INVOICE:	141105-2								
	141105-3	11/05/14		15006045	110859	P	12/31/14	9201134 0411	WATER/SEWAGE	729.00
	INVOICE:	141105-3								

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	141105-4	11/05/14		15006045	110859	P	12/31/14	9201134 0434Y	BLDG REPAIR & MAINTENANCE	250.00
	INVOICE: 141105-4									
	141205-1	12/10/14		15001096	110859	P	12/31/14	0801087 0411	WATER/SEWAGE	400.00
	INVOICE: 141205-1									
	141205-1	12/10/14		15001096	110859	P	12/31/14	1101087 0411	WATER/SEWAGE	200.00
	INVOICE: 141205-1									
VENDOR TOTALS				28,390.19	YTD INVOICED			28,990.19	YTD PAID	3,654.00
12159	JOHN BARRY MALOTT									
	640	12/05/14		15006107	110860	P	12/31/14	0051134 0422	SNOW REMOVAL	830.00
	INVOICE: 640									
	640	12/05/14		15006107	110860	P	12/31/14	0061134 0422	SNOW REMOVAL	1,098.00
	INVOICE: 640									
	640	12/05/14		15006107	110860	P	12/31/14	0081134 0422	SNOW REMOVAL	2,280.00
	INVOICE: 640									
	640	12/05/14		15006107	110860	P	12/31/14	0401134 0422	SNOW REMOVAL	1,425.00
	INVOICE: 640									
	640	12/05/14		15006107	110860	P	12/31/14	0451134 0422	SNOW REMOVAL	780.00
	INVOICE: 640									
	640	12/05/14		15006107	110860	P	12/31/14	0501134 0422	SNOW REMOVAL	1,425.00
	INVOICE: 640									
	640	12/05/14		15006107	110860	P	12/31/14	0601134 0422	SNOW REMOVAL	745.00
	INVOICE: 640									
	640	12/05/14		15006107	110860	P	12/31/14	0901134 0422	SNOW REMOVAL	1,425.00
	INVOICE: 640									
	640	12/05/14		15006107	110860	P	12/31/14	1051134 0422	SNOW REMOVAL	2,267.00
	INVOICE: 640									
	640	12/05/14		15006107	110860	P	12/31/14	4951134 0422	SNOW REMOVAL	825.00
	INVOICE: 640									
VENDOR TOTALS				13,100.00	YTD INVOICED			13,100.00	YTD PAID	13,100.00
13190	MALLOY, JESSICA									
	11-12-11-25	12/05/14			110861	P	12/31/14	0001121 0580 0033X TRAVEL		32.48
	INVOICE: 11/12-11/25									
VENDOR TOTALS				110.32	YTD INVOICED			110.32	YTD PAID	32.48
13162	MANN, DANIEL									
	11-17-12-11	12/12/14			110862	P	12/31/14	9201134 0581 TRAVEL - IN DISTRICT		106.40
	INVOICE: 11/17-12/11									
VENDOR TOTALS				1,044.40	YTD INVOICED			1,044.40	YTD PAID	106.40
1612	MANN, TRACY									
	11-12-12-10	12/09/14			110863	P	12/31/14	0001124 0580 TRAVEL		95.20
	INVOICE: 11/12-12/10									
VENDOR TOTALS				824.68	YTD INVOICED			824.68	YTD PAID	95.20

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
716 MARTIN, SHERYL	10-20-11-18	12/09/14			110864	P	12/31/14	0002121 0581 337A	TRAVEL - IN DISTRICT	38.36
	INVOICE:	10/20-11/18								
VENDOR TOTALS				55.16	YTD INVOICED			55.16	YTD PAID	38.36
14209 MASON, EMILY	10-15-12-15	12/15/14			110865	P	12/31/14	0002011 0349 130A	OTHER PROFESSIONAL SERVIC	375.00
	INVOICE:	10/15-12/15								
VENDOR TOTALS				375.00	YTD INVOICED			375.00	YTD PAID	375.00
11635 MC CORMICK, GARY	9-19-11-19	11/20/14			110866	P	12/31/14	0001118 0580 058X2	TRAVEL	216.16
	INVOICE:	9/19-11/19								
VENDOR TOTALS				463.72	YTD INVOICED			463.72	YTD PAID	216.16
13257 MC CORMICK, TAMMY	10-16-12-4	12/10/14			110867	P	12/31/14	0001006 0581 135X	TRAVEL - IN DISTRICT	100.02
	INVOICE:	10/16-12/4								
VENDOR TOTALS				100.02	YTD INVOICED			100.02	YTD PAID	100.02
14622 MCCORMICK'S	00174945	12/12/14		15006040	110868	P	12/31/14	0401118 0731 0137	MACHINERY/EQUIP (NONINSTR	2,045.90
	INVOICE:	00174945								
VENDOR TOTALS				2,045.90	YTD INVOICED			2,045.90	YTD PAID	2,045.90
2501 MEDCO	41896250	11/20/14		15005462	110869	P	12/31/14	9031138 0610 106X	GENERAL SUPPLIES	226.51
	INVOICE:	41896250								
	41898936	12/02/14		15005462	110869	P	12/31/14	9031138 0610 106X	GENERAL SUPPLIES	31.95
	INVOICE:	41898936								
VENDOR TOTALS				258.46	YTD INVOICED			258.46	YTD PAID	258.46
13648 MENKE, ELIZABETH	11-11-11-25	12/09/14			110870	P	12/31/14	0005101 0581	TRAVEL - IN DISTRICT	62.16
	INVOICE:	11/11-11/25								
	12-4-12-5	12/08/14			110870	P	12/31/14	0005101 0582	TRAVEL - OUT OF DISTRICT	244.60
	INVOICE:	12/4-12/5								
VENDOR TOTALS				591.91	YTD INVOICED			650.26	YTD PAID	306.76
4993 MENTAL HEALTH ASSOCIATION OF	470	11/26/14		15005268	110871	P	12/31/14	0001029 0610	GENERAL SUPPLIES	200.00
	INVOICE:	470								

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VENDOR TOTALS				200.00	YTD INVOICED			200.00	YTD PAID	200.00
9647 MEYER, AMY										
9-19-14		11/24/14			110872	P	12/31/14	0402154 0580 348A	TRAVEL	12.32
INVOICE:		9/19/14								
VENDOR TOTALS				12.32	YTD INVOICED			12.32	YTD PAID	12.32
14572 MEYER, DANIELLE										
12-19B		08/25/14		15004050	110873	P	12/31/14	1201118 0650 7000	Other Supplies-Technology	9.99
INVOICE:		12/19B								
VENDOR TOTALS				598.73	YTD INVOICED			598.73	YTD PAID	9.99
12404 MILLER-HORN, JENNIFER										
10-14-12-12		12/12/14			110874	P	12/31/14	0002121 0581 337A	TRAVEL - IN DISTRICT	284.48
INVOICE:		10/14-12/12								
11-23-11-25		11/26/14			110874	P	12/31/14	0002121 0582 337A	TRAVEL - OUT OF DISTRICT	160.80
INVOICE:		11/23-11/25								
VENDOR TOTALS				1,200.13	YTD INVOICED			1,200.13	YTD PAID	445.28
8097 MOBILCOMM										
945506		12/04/14		15005705	110875	P	12/31/14	0701118 0610 7000	GENERAL SUPPLIES	1,699.50
INVOICE:		945506								
VENDOR TOTALS				28,310.08	YTD INVOICED			28,776.85	YTD PAID	1,699.50
14010 MONSON, GINA										
11-13-14		12/03/14			110876	P	12/31/14	0901118 0581 7000	TRAVEL - IN DISTRICT	3.92
INVOICE:		11/13/14								
VENDOR TOTALS				19.60	YTD INVOICED			19.60	YTD PAID	3.92
14633 MONTELLO, NICOLE										
11-23-11-25		12/04/14			110877	P	12/31/14	0062121 0580 310A	TRAVEL	68.00
INVOICE:		11/23-11/25								
11-23-11-25A		12/16/14			110877	P	12/31/14	0002121 0582 337A	TRAVEL - OUT OF DISTRICT	105.28
INVOICE:		11/23-11/25A								
VENDOR TOTALS				173.28	YTD INVOICED			173.28	YTD PAID	173.28
13240 MOORE, MATTHEW										
11-3-11-5		11/21/14			110878	P	12/31/14	0001029 0582	TRAVEL - OUT OF DISTRICT	179.04
INVOICE:		11/3-11/5								
VENDOR TOTALS				179.04	YTD INVOICED			179.04	YTD PAID	179.04
2960 MOREL INCORPORATED										
12-5-14		12/05/14			110879	P	12/31/14	0003607 0450 11096	CONSTRUCTION SERVICES	192,692.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS		2,900.00 YTD INVOICED			2,900.00 YTD PAID				2,900.00	
3680	NESSELROAD-SLABY, BRENDA	10-17-11-21	11/26/14		110888	P	12/31/14	9981121 0580 337X	TRAVEL	44.80
	INVOICE:	10/17-11/21								
VENDOR TOTALS		44.80 YTD INVOICED			44.80 YTD PAID				44.80	
10445	NEWS-2-YOU	S130431	10/29/14	15004862	110889	P	12/31/14	0002121 0642 337A	PERIODICALS & NEWSPAPERS	3,306.50
	INVOICE:	S130431								
VENDOR TOTALS		3,306.50 YTD INVOICED			3,306.50 YTD PAID				3,306.50	
3683	NICOSIA, TERESA J.	10-16-12-12	12/12/14		110890	P	12/31/14	9032947 0581 106A	TRAVEL - IN DISTRICT	161.28
	INVOICE:	10/16-12/12								
	11-19-11-22	11/22/14			110890	P	12/31/14	9031118 0580 106X	TRAVEL	90.00
	INVOICE:	11/19-11/22								
	11-19-11-22A	12/08/14			110890	P	12/31/14	9031118 0580 106X	TRAVEL	626.52
	INVOICE:	11/19-11/22A								
VENDOR TOTALS		1,037.72 YTD INVOICED			1,037.72 YTD PAID				877.80	
14469	NIXON, REBECCA	10-20-12-11	12/12/14		110891	P	12/31/14	0002121 0581 337A	TRAVEL - IN DISTRICT	198.80
	INVOICE:	10/20-12/11								
	11-23-11-25	12/12/14			110891	P	12/31/14	0002121 0582 337A	TRAVEL - OUT OF DISTRICT	68.00
	INVOICE:	11/23-11/25								
VENDOR TOTALS		1,319.55 YTD INVOICED			1,319.55 YTD PAID				266.80	
1739	NOEL'S PLUMBING SUPPLY, INC.	0055026-IN	11/13/14	15005383	110892	P	12/31/14	1051087 0610	GENERAL SUPPLIES	77.00
	INVOICE:	0055026-IN								
VENDOR TOTALS		860.80 YTD INVOICED			860.80 YTD PAID				77.00	
13756	NOLL, BRIAN	11-19-11-22	12/02/14		110893	P	12/31/14	9031118 0580 106X	TRAVEL	412.56
	INVOICE:	11/19-11/22								
VENDOR TOTALS		412.56 YTD INVOICED			412.56 YTD PAID				412.56	
14540	NORTH, DEE	11-13-12-10	12/11/14		110894	P	12/31/14	0001037 0581	TRAVEL - IN DISTRICT	29.68
	INVOICE:	11/13-12/10								
VENDOR TOTALS		118.72 YTD INVOICED			118.72 YTD PAID				29.68	

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1288 NORTHERN KENTUCKY COOPERATIVE FOR	33021	06/27/14		14009222	110895	P	12/31/14	0061118 0610 7000	GENERAL SUPPLIES	50.00
	INVOICE:	33021								
VENDOR TOTALS				14,489.00	YTD INVOICED			14,489.00	YTD PAID	50.00
2265 NORTHERN KENTUCKY SERVICES FOR THE DEAF	14-1105	11/17/14		15004260	110896	P	12/31/14	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	975.00
	INVOICE:	14-1105								
	14-1130	11/29/14		15004260	110896	P	12/31/14	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	1,850.00
	INVOICE:	14-1130								
	14-1142	11/29/14		15004260	110896	P	12/31/14	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	192.50
	INVOICE:	14-1142								
	14-1232	12/17/14		15004260	110896	P	12/31/14	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	110.00
	INVOICE:	14-1232								
VENDOR TOTALS				15,005.00	YTD INVOICED			15,005.00	YTD PAID	3,127.50
14588 NYSTROM EDUCATION	SI35253	11/17/14		15005257	110897	P	12/31/14	1081118 0643 7000	SUPPLEMENTARY BKS/STUDY G	775.04
	INVOICE:	SI35253								
VENDOR TOTALS				775.04	YTD INVOICED			775.04	YTD PAID	775.04
7356 O'BRIEN, VICKY SMITH	11-14-12-11	12/11/14			110898	P	12/31/14	0001037 0581	TRAVEL - IN DISTRICT	52.08
	INVOICE:	11/14-12/11								
VENDOR TOTALS				161.84	YTD INVOICED			161.84	YTD PAID	52.08
13417 O'HARA, FRANCIS V.	11-2-11-5	11/24/14			110899	P	12/31/14	9031118 0580 106X	TRAVEL	1,312.45
	INVOICE:	11/2-11/5								
VENDOR TOTALS				2,327.79	YTD INVOICED			2,327.79	YTD PAID	1,312.45
6024 OFFICE DEPOT	735014098001	10/14/14		15004153	110900	P	12/31/14	0901077 0610 7000	GENERAL SUPPLIES	9.90
	INVOICE:	735014098001								
	736488281001	10/27/14			110900	P	12/31/14	0901077 0610 7000	GENERAL SUPPLIES	-49.90
	INVOICE:	736488281001								
	736488282001	10/23/14		15004153	110900	P	12/31/14	0901077 0610 7000	GENERAL SUPPLIES	54.90
	INVOICE:	736488282001								
	736761560001	11/07/14		15004709	110900	P	12/31/14	0501118 0610 7000	GENERAL SUPPLIES	14.00
	INVOICE:	736761560001								
	736763261001	11/05/14		15004734	110900	P	12/31/14	0061118 0610 7000	GENERAL SUPPLIES	122.01
	INVOICE:	736763261001								
	736769654001	11/03/14		15004593	110900	P	12/31/14	9031947 0610 106X	GENERAL SUPPLIES	268.14
	INVOICE:	736769654001								
	737073945001	11/01/14		15004900	110900	P	12/31/14	0051118 0610 7000	GENERAL SUPPLIES	484.93
	INVOICE:	737073945001								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	737073946001	11/04/14		15004900	110900	P	12/31/14	0051118 0610	7000 GENERAL SUPPLIES	77.94
	INVOICE: 737073946001									
	737073947001	11/03/14		15004900	110900	P	12/31/14	0051118 0610	7000 GENERAL SUPPLIES	41.88
	INVOICE: 737073947001									
	737734854001	11/07/14		15004855	110900	P	12/31/14	1081118 0610	7000 GENERAL SUPPLIES	26.96
	INVOICE: 737734854001									
	737734855001	11/06/14		15004855	110900	P	12/31/14	1081118 0610	7000 GENERAL SUPPLIES	2.60
	INVOICE: 737734855001									
	738450693001	11/04/14		15004854	110900	P	12/31/14	0402818 0610	7040 GENERAL SUPPLIES	13.99
	INVOICE: 738450693001									
	738450693001	11/04/14			110900	P	12/31/14	0402818 0650	7040 Other Supplies-Technology	466.83
	INVOICE: 738450693001									
	738450694001	11/04/14		15004854	110900	P	12/31/14	0402818 0610	7040 GENERAL SUPPLIES	15.20
	INVOICE: 738450694001									
	738613402001	11/17/14		15004998	110900	P	12/31/14	1202818 0610	7120 GENERAL SUPPLIES	8.19
	INVOICE: 738613402001									
	738838573001	11/07/14		15003368	110900	P	12/31/14	0501118 0610	7000 GENERAL SUPPLIES	-12.67
	INVOICE: 738838573001									
	738907307001	11/06/14		15004854	110900	P	12/31/14	0402818 0610	7040 GENERAL SUPPLIES	460.37
	INVOICE: 738907307001									
	739394758001	11/07/14		15005139	110900	P	12/31/14	0011082 0610	GENERAL SUPPLIES	39.99
	INVOICE: 739394758001									
	740281571001	11/21/14		15005265	110900	P	12/31/14	4951118 0610	7000 GENERAL SUPPLIES	37.45
	INVOICE: 740281571001									
	740398226001	11/13/14		15004854	110900	P	12/31/14	0402818 0650	7040 Other Supplies-Technology	28.27
	INVOICE: 740398226001									
	740398226001	11/13/14			110900	P	12/31/14	0402818 0610	7040 GENERAL SUPPLIES	15.30
	INVOICE: 740398226001									
	740740186001	11/14/14		15005406	110900	P	12/31/14	1031118 0610	7000 GENERAL SUPPLIES	199.50
	INVOICE: 740740186001									
	741180141001	11/21/14		15005477	110900	P	12/31/14	0901118 0610	7000 GENERAL SUPPLIES	8.52
	INVOICE: 741180141001									
	741180141001	11/21/14		15005477	110900	P	12/31/14	0901118 0650	7000 Other Supplies-Technology	821.96
	INVOICE: 741180141001									
	741181389001	11/18/14		15005482	110900	P	12/31/14	0071118 0610	7000 GENERAL SUPPLIES	23.70
	INVOICE: 741181389001									
	741276976001	11/25/14		15005470	110900	P	12/31/14	9031947 0610	106X GENERAL SUPPLIES	435.04
	INVOICE: 741276976001									
	741276977001	11/24/14		15005470	110900	P	12/31/14	9031947 0610	106X GENERAL SUPPLIES	12.99
	INVOICE: 741276977001									
	741667859001	11/21/14		15005164	110900	P	12/31/14	1031077 0531	7000 POSTAGE & PO BOX RENT	147.00
	INVOICE: 741667859001									
	741938423001	11/21/14		15005164	110900	P	12/31/14	1031077 0531	7000 POSTAGE & PO BOX RENT	148.00
	INVOICE: 741938423001									
	742199289001	12/09/14		15005478	110900	P	12/31/14	0901077 0610	7000 GENERAL SUPPLIES	65.56
	INVOICE: 742199289001									
	742763619001	11/25/14			110900	P	12/31/14	9031947 0610	106X GENERAL SUPPLIES	-12.99
	INVOICE: 742763619001									
	742764578001	11/26/14		15005470	110900	P	12/31/14	9031947 0610	106X GENERAL SUPPLIES	241.90
	INVOICE: 742764578001									
	743721975001	12/03/14		15005490	110900	P	12/31/14	0451077 0531	7000 POSTAGE & PO BOX RENT	223.32

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INVOICE:	743721975001									
743721975001	12/03/14			15005490	110900	P	12/31/14	0451118 0610 7000	GENERAL SUPPLIES	27.96
INVOICE:	743721975001									
743759392001	12/04/14			15005701	110900	P	12/31/14	4951118 0610 7000	GENERAL SUPPLIES	51.66
INVOICE:	743759392001									
743761009001	12/03/14			15005776	110900	P	12/31/14	0011082 0610	GENERAL SUPPLIES	73.77
INVOICE:	743761009001									
743768986001	12/03/14			15005619	110900	P	12/31/14	0701077 0531 7000	POSTAGE & PO BOX RENT	295.00
INVOICE:	743768986001									
743963548001	12/04/14			15005698	110900	P	12/31/14	0402818 0610 7040	GENERAL SUPPLIES	14.49
INVOICE:	743963548001									
743963548001	12/04/14				110900	P	12/31/14	0402818 0650 7040	Other Supplies-Technology	301.99
INVOICE:	743963548001									
743963549001	12/05/14			15005698	110900	P	12/31/14	0402818 0610 7040	GENERAL SUPPLIES	17.28
INVOICE:	743963549001									
743977417001	12/09/14			15005862	110900	P	12/31/14	0901118 0650 7000	Other Supplies-Technology	546.12
INVOICE:	743977417001									
VENDOR TOTALS				57,034.74	YTD INVOICED			57,039.60	YTD PAID	5,769.05
14636	OHIO COLLEGIATE MUSIC EDUCATORS ASSOCIATION									
	11-20-14	12/15/14			110901	P	12/31/14	0001011 0810 130X	REGISTRATION FEES & OTHR	250.00
	INVOICE:	11/20/14								
VENDOR TOTALS				250.00	YTD INVOICED			250.00	YTD PAID	250.00
2387	ORIENTAL TRADING CO., INC.									
	668190948-01	10/28/14		15004725	110902	P	12/31/14	0062859 0610 7006	GENERAL SUPPLIES	227.52
	INVOICE:	668190948-01								
	668317235-01	11/06/14		15005007	110902	P	12/31/14	0062818 0610 7006	GENERAL SUPPLIES	47.99
	INVOICE:	668317235-01								
	668317542-01	11/06/14		15005020	110902	P	12/31/14	0402104 0679 125A	OTHER STUDENT ACTIVITIES	331.24
	INVOICE:	668317542-01								
VENDOR TOTALS				2,182.68	YTD INVOICED			2,182.68	YTD PAID	606.75
4109	OSBORNE, DANITA ROBERTS									
	10-16-11-14	11/14/14			110903	P	12/31/14	0002121 0581 337A	TRAVEL - IN DISTRICT	39.76
	INVOICE:	10/16-11/14								
VENDOR TOTALS				86.80	YTD INVOICED			86.80	YTD PAID	39.76
10124	OTIS, LISA									
	11-14-12-11	12/11/14			110904	P	12/31/14	0001037 0581	TRAVEL - IN DISTRICT	67.76
	INVOICE:	11/14-12/11								
VENDOR TOTALS				382.48	YTD INVOICED			382.48	YTD PAID	67.76
223	OVERHEAD DOOR COMPANY OF									
	51063	11/13/14		15005958	110905	P	12/31/14	9011134 0610	GENERAL SUPPLIES	196.80
	INVOICE:	51063								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS		2,467.80 YTD INVOICED			2,467.80 YTD PAID				196.80	
10640 OWENS, MALINA	11-14-12-11	12/10/14			110906	P	12/31/14	0001118 0581	TRAVEL - IN DISTRICT	65.52
	INVOICE:	11/14-12/11								
VENDOR TOTALS		965.44 YTD INVOICED			1,029.84 YTD PAID				65.52	
13709 HILDRETH BROTHERS, LLC	7461	11/19/14		15001582	110907	P	12/31/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	90.00
	INVOICE:	7461								
	7471	11/20/14		15001582	110907	P	12/31/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	75.00
	INVOICE:	7471								
	7475	11/24/14		15001582	110907	P	12/31/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	89.00
	INVOICE:	7475								
	7487	12/03/14		15001582	110907	P	12/31/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	89.00
	INVOICE:	7487								
	7498	12/11/14		15001582	110907	P	12/31/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	100.00
	INVOICE:	7498								
VENDOR TOTALS		2,858.00 YTD INVOICED			2,858.00 YTD PAID				443.00	
11006 PARAEDUCATORS OF KENTUCKY	33037	07/17/14		15000010	110908	P	12/31/14	0061118 0610 7000	GENERAL SUPPLIES	200.00
	INVOICE:	33037								
VENDOR TOTALS		200.00 YTD INVOICED			200.00 YTD PAID				200.00	
14429 PARENT/TEACHER STORE	1000343145	11/21/14		15002462	110909	P	12/31/14	0201118 0610 7000	GENERAL SUPPLIES	57.85
	INVOICE:	1000343145								
	1000343153	11/21/14		15002052	110909	P	12/31/14	0201118 0610 7000	GENERAL SUPPLIES	14.49
	INVOICE:	1000343153								
VENDOR TOTALS		395.00 YTD INVOICED			395.00 YTD PAID				72.34	
11144 PARKER STORE OF KENTUCKY	523603-001	11/12/14		15005461	110910	P	12/31/14	9011096 0663	REPAIR PARTS	4.90
	INVOICE:	523603-001								
	524105-001	11/18/14		15005537	110910	P	12/31/14	9011096 0663	REPAIR PARTS	171.54
	INVOICE:	524105-001								
	524119-001	12/05/14		15006010	110910	P	12/31/14	9011096 0663	REPAIR PARTS	167.89
	INVOICE:	524119-001								
	525139-001	12/05/14		15006009	110910	P	12/31/14	9011096 0663	REPAIR PARTS	112.30
	INVOICE:	525139-001								
VENDOR TOTALS		1,691.24 YTD INVOICED			1,691.24 YTD PAID				456.63	
14074 PARSONS, SUSAN	10-2-10-28	11/21/14			110911	P	12/31/14	0002121 0581 337A	TRAVEL - IN DISTRICT	55.44

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS		72.24 YTD INVOICED			72.24 YTD PAID				72.24	
14275	PHELPS, DAVE & PAM									
	12-1-14	12/01/14		15005559	110924	P	12/31/14	0402818 0610 7040	GENERAL SUPPLIES	77.00
	INVOICE:	12/1/14								
VENDOR TOTALS		11,979.99 YTD INVOICED			11,979.99 YTD PAID				77.00	
237	PHILLIPS SUPPLY COMPANY									
	064702	11/13/14		15004873	110925	P	12/31/14	1081087 0610	GENERAL SUPPLIES	2,880.24
	INVOICE:	064702								
	065655	11/13/14		15005289	110925	P	12/31/14	0601087 0610	GENERAL SUPPLIES	75.60
	INVOICE:	065655								
	066051	11/19/14		15005393	110925	P	12/31/14	1051087 0610	GENERAL SUPPLIES	136.00
	INVOICE:	066051								
	066054	11/20/14		15005388	110925	P	12/31/14	0201087 0610	GENERAL SUPPLIES	338.00
	INVOICE:	066054								
	066055	11/20/14		15005392	110925	P	12/31/14	1031087 0610	GENERAL SUPPLIES	50.40
	INVOICE:	066055								
	066351	11/24/14		15005567	110925	P	12/31/14	0061087 0610	GENERAL SUPPLIES	1,073.40
	INVOICE:	066351								
	066352	11/24/14		15005568	110925	P	12/31/14	0401087 0610	GENERAL SUPPLIES	151.20
	INVOICE:	066352								
	066352A	12/01/14		15005568	110925	P	12/31/14	0401087 0610	GENERAL SUPPLIES	270.00
	INVOICE:	066352A								
	066354	12/02/14		15005569	110925	P	12/31/14	4951087 0610	GENERAL SUPPLIES	54.06
	INVOICE:	066354								
	066476	11/25/14		15006025	110925	P	12/31/14	0001087 0433	EQUIPMENT REPAIR & MAINT	40.97
	INVOICE:	066476								
	066617	12/01/14		15005636	110925	P	12/31/14	1081087 0610	GENERAL SUPPLIES	89.85
	INVOICE:	066617								
	066738	12/01/14		15006025	110925	P	12/31/14	0001087 0433	EQUIPMENT REPAIR & MAINT	472.58
	INVOICE:	066738								
	067300	12/08/14		15005792	110925	P	12/31/14	0071087 0610	GENERAL SUPPLIES	1,030.80
	INVOICE:	067300								
	067697	12/15/14		15006117	110925	P	12/31/14	0051087 0610	GENERAL SUPPLIES	50.40
	INVOICE:	067697								
	067703	12/15/14		15006118	110925	P	12/31/14	0451087 0610	GENERAL SUPPLIES	126.00
	INVOICE:	067703								
VENDOR TOTALS		60,198.46 YTD INVOICED			60,198.46 YTD PAID				6,839.50	
9349	PHOENIX BUSINESS SYSTEMS, INC.									
	20142489	12/08/14		15004227	110926	P	12/31/14	0011082 0610	GENERAL SUPPLIES	563.23
	INVOICE:	20142489								
VENDOR TOTALS		563.23 YTD INVOICED			563.23 YTD PAID				563.23	
2086	PHONAK									
	5150927455	11/19/14		15004992	110927	P	12/31/14	0001121 0610 0033X	GENERAL SUPPLIES	68.39

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5180927455										
VENDOR TOTALS		2,653.78 YTD INVOICED			2,653.78 YTD PAID			68.39		
1406	PIERCEFIELD, PATSY	11-14-12-10	12/11/14		110928	P	12/31/14	0001037 0581	TRAVEL - IN DISTRICT	43.68
	INVOICE:	11/14-12/10								
VENDOR TOTALS		245.28 YTD INVOICED			245.28 YTD PAID			43.68		
3091	PITNEY BOWES	7199615-DC14	12/13/14	15004144	110929	P	12/31/14	1201077 0531 7000	POSTAGE & PO BOX RENT	105.99
	INVOICE:	7199615-DC14								
VENDOR TOTALS		408.30 YTD INVOICED			408.30 YTD PAID			105.99		
523	POMEROY IT SOLUTIONS	300586910	11/12/14	15004640	110930	P	12/31/14	0051118 0734 7000	COMPUTERS & RELATED EQUIP	4,796.00
	INVOICE:	300586910								
	300586911	11/12/14		15000164	110930	P	12/31/14	0061118 0734 7000	COMPUTERS & RELATED EQUIP	10,356.00
	INVOICE:	300586911								
	300586912	11/12/14		15004575	110930	P	12/31/14	4951118 0734 7000	COMPUTERS & RELATED EQUIP	12,383.00
	INVOICE:	300586912								
	300596575	12/03/14		15004575	110930	P	12/31/14	4951118 0734 7000	COMPUTERS & RELATED EQUIP	612.00
	INVOICE:	300596575								
	300596577	12/03/14		15001394	110930	P	12/31/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	162.00
	INVOICE:	300596577								
	300598188	12/07/14		15005775	110930	P	12/31/14	0001098 0610 009X	GENERAL SUPPLIES	595.00
	INVOICE:	300598188								
	300598586	12/08/14		15001394	110930	P	12/31/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	82.00
	INVOICE:	300598586								
	90043604	10/07/14		15001394	110930	P	12/31/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	120.00
	INVOICE:	90043604								
	90043610	10/07/14		15001394	110930	P	12/31/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	720.00
	INVOICE:	90043610								
	90045104	11/07/14		15001394	110930	P	12/31/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	180.00
	INVOICE:	90045104								
	90045105	11/07/14		15001394	110930	P	12/31/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	85.00
	INVOICE:	90045105								
	90045853	11/24/14		15002569	110930	P	12/31/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	720.00
	INVOICE:	90045853								
	90045916	11/26/14		14006606	110930	P	12/31/14	0003607 0734 11096	COMPUTERS & RELATED EQUIP	10,191.00
	INVOICE:	90045916								
	90046361	12/08/14		15001394	110930	P	12/31/14	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	360.00
	INVOICE:	90046361								
	90046582	12/10/14		15005329	110930	P	12/31/14	0061118 0734 7000	COMPUTERS & RELATED EQUIP	205.00
	INVOICE:	90046582								
	90046771	12/15/14		15005327	110930	P	12/31/14	1082818 0734 7108	COMPUTERS & RELATED EQUIP	180.00
	INVOICE:	90046771								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			371,303.63	YTD INVOICED			387,662.63	YTD PAID	41,747.00
2409	POPHAM, JOHN W. 11-18-11-20 INVOICE: 11/18-11/20	12/05/14			110931	P	12/31/14	0002053 0582 140A	TRAVEL - OUT OF DISTRICT	371.60
	VENDOR TOTALS			585.56	YTD INVOICED			585.56	YTD PAID	371.60
1249	POSITIVE PROMOTIONS 05123038 INVOICE: 05123038	11/04/14		15004630	110932	P	12/31/14	0201118 0610 7000	GENERAL SUPPLIES	76.20
	VENDOR TOTALS			1,112.14	YTD INVOICED			1,112.14	YTD PAID	76.20
14546	POUNCY, JULIE 11-3-11-5 INVOICE: 11/3-11/5	11/07/14			110933	P	12/31/14	0001029 0582	TRAVEL - OUT OF DISTRICT	180.00
	VENDOR TOTALS			275.20	YTD INVOICED			275.20	YTD PAID	180.00
13620	POWELEIT, AL 11-18-11-20 INVOICE: 11/18-11/20 11-18-12-10 INVOICE: 11/19-12/10 12-7-12-9 INVOICE: 12/7-12/9	11/24/14			110934	P	12/31/14	0002053 0582 140A	TRAVEL - OUT OF DISTRICT	426.68
		12/11/14			110934	P	12/31/14	0001029 0581	TRAVEL - IN DISTRICT	64.34
		12/11/14			110934	P	12/31/14	0001029 0582	TRAVEL - OUT OF DISTRICT	412.78
	VENDOR TOTALS			2,493.41	YTD INVOICED			2,493.41	YTD PAID	903.80
12074	PREMIER AGENDAS, INC 204500389316 INVOICE: 204500389316	07/31/14		15001413	110935	P	12/31/14	0051118 0610 7000	GENERAL SUPPLIES	607.20
	VENDOR TOTALS			8,286.70	YTD INVOICED			9,744.60	YTD PAID	607.20
14503	PREVOST CAR US INC. 93331703 INVOICE: 93331703 93336970 INVOICE: 93336970 93339519 INVOICE: 93339519 93344581 INVOICE: 93344581 93345653 INVOICE: 93345653 93349434 INVOICE: 93349434	11/14/14		15003620	110936	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	37.72
		11/20/14		15003620	110936	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	561.80
		11/24/14		15003620	110936	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	727.00
		12/01/14		15003620	110936	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	85.50
		12/02/14		15003620	110936	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	561.80
		12/05/14		15003620	110936	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	280.90

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				8,917.03	YTD INVOICED					8,917.03
								8,917.03	YTD PAID	2,254.72
14600	PRICE AND WILLOUGHBY, LLC	1930	12/04/14	15005777	110937	P	12/31/14	0062121 0734 310A	COMPUTERS & RELATED EQUIP	810.00
INVOICE: 1930										
VENDOR TOTALS										
				1,361.00	YTD INVOICED					1,361.00
								1,361.00	YTD PAID	810.00
11138	PROCHEM TECH INTERNATIONAL, INC.	0071061	11/06/14	15006026	110938	P	12/31/14	1051134 0610	GENERAL SUPPLIES	816.00
INVOICE: 0071061										
VENDOR TOTALS										
				816.00	YTD INVOICED					816.00
								816.00	YTD PAID	816.00
900	PROGRESS SUPPLY INC	1313422-01	11/13/14	15006027	110939	P	12/31/14	0451134 0431	HVAC/ELECTRIC REPAIR & MA	1,676.16
INVOICE: 1313422-01										
VENDOR TOTALS										
				6,591.67	YTD INVOICED					6,721.67
								6,721.67	YTD PAID	1,676.16
13024	PROVEN LEARNING	PLINV3324	11/20/14	15004584	110940	P	12/31/14	9031118 0650 106X	Other Supplies-Technology	750.00
INVOICE: PLINV3324										
VENDOR TOTALS										
				4,625.00	YTD INVOICED					4,625.00
								4,625.00	YTD PAID	750.00
7108	PRUEITT, CATHY WEBER	11-7-12-10	12/11/14		110941	P	12/31/14	0002118 0581 345A	TRAVEL - IN DISTRICT	86.24
INVOICE: 11/7-12/10										
VENDOR TOTALS										
				593.24	YTD INVOICED					593.24
								593.24	YTD PAID	86.24
7778	PSST	2347	12/04/14		110942	P	12/31/14	0011082 0349	OTHER PROFESSIONAL SERVIC	6,760.00
INVOICE: 2347										
VENDOR TOTALS										
				10,990.57	YTD INVOICED					10,990.57
								10,990.57	YTD PAID	6,760.00
9931	PUGH, TAMMY	11-14-12-12	12/12/14		110943	P	12/31/14	0002121 0581 337A	TRAVEL - IN DISTRICT	113.68
INVOICE: 11/14-12/12										
VENDOR TOTALS										
				1,030.40	YTD INVOICED					1,030.40
								1,030.40	YTD PAID	113.68
1509	PYRAMID EDUCATIONAL CONSULTANTS, INC.	00087492	12/05/14	15005167	110944	P	12/31/14	0062818 0610 7006	GENERAL SUPPLIES	106.70
INVOICE: 00087492										
VENDOR TOTALS										
				106.70	YTD INVOICED					106.70
								106.70	YTD PAID	106.70

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92	QUILL CORPORATION										
	4753003CM	07/25/14		15001607	110945	P	12/31/14	0901118	0610	7000 GENERAL SUPPLIES	-98.52
	INVOICE:	4753003CM									
	4788304CM	11/21/14		15000881	110945	P	12/31/14	0201118	0650	7000 Other Supplies-Technology	-1,063.74
	INVOICE:	4788304CM									
	7253811	10/23/14		15004527	110945	P	12/31/14	0001118	0610	015X GENERAL SUPPLIES	56.97
	INVOICE:	7253811									
	7253827	10/23/14		15004634	110945	P	12/31/14	0201118	0650	7000 Other Supplies-Technology	133.18
	INVOICE:	7253827									
	7332754	10/27/14		15004773	110945	P	12/31/14	4951118	0610	7000 GENERAL SUPPLIES	77.79
	INVOICE:	7332754									
	7533455	11/03/14		15004885	110945	P	12/31/14	4951118	0650	7000 Other Supplies-Technology	1,239.21
	INVOICE:	7533455									
	7535298	11/03/14		15004993	110945	P	12/31/14	1201118	0610	7000 GENERAL SUPPLIES	2.42
	INVOICE:	7535298									
	7535298	11/03/14		15004993	110945	P	12/31/14	1201118	0650	7000 Other Supplies-Technology	650.03
	INVOICE:	7535298									
	7535307	11/03/14		15005005	110945	P	12/31/14	0081118	0610	7000 GENERAL SUPPLIES	39.42
	INVOICE:	7535307									
	7585632	11/05/14		15004886	110945	P	12/31/14	9011096	0610	GENERAL SUPPLIES	7.19
	INVOICE:	7585632									
	7587183	11/05/14		15004993	110945	P	12/31/14	1201118	0610	7000 GENERAL SUPPLIES	24.27
	INVOICE:	7587183									
	7637432	11/06/14		15003354	110945	P	12/31/14	1201118	0650	7000 Other Supplies-Technology	129.59
	INVOICE:	7637432									
	7656656	11/06/14		15001607	110945	P	12/31/14	0901118	0610	7000 GENERAL SUPPLIES	98.52
	INVOICE:	7656656									
	7699963	11/07/14		15003354	110945	P	12/31/14	1201118	0650	7000 Other Supplies-Technology	78.27
	INVOICE:	7699963									
	7702427	11/07/14		15005024	110945	P	12/31/14	1201087	0610	GENERAL SUPPLIES	14.55
	INVOICE:	7702427									
	7741113	11/10/14		15005224	110945	P	12/31/14	0011075	0610	GENERAL SUPPLIES	287.70
	INVOICE:	7741113									
	7762986	11/11/14		15005173	110945	P	12/31/14	0202121	0650	310A Other Supplies-Technology	187.18
	INVOICE:	7762986									
	7771307	11/11/14		15005270	110945	P	12/31/14	1201077	0650	7000 Other Supplies-Technology	82.79
	INVOICE:	7771307									
	7771652	11/11/14		15005173	110945	P	12/31/14	0202121	0650	310A Other Supplies-Technology	229.47
	INVOICE:	7771652									
	7782148	11/11/14		15005283	110945	P	12/31/14	0501118	0610	7000 GENERAL SUPPLIES	269.70
	INVOICE:	7782148									
	7782162	11/11/14		15005260	110945	P	12/31/14	1081059	0650	7000 Other Supplies-Technology	1,159.41
	INVOICE:	7782162									
	7782162	11/11/14		15005260	110945	P	12/31/14	1081118	0650	7000 Other Supplies-Technology	647.17
	INVOICE:	7782162									
	7782169	11/11/14		15005182	110945	P	12/31/14	0701118	0650	7000 Other Supplies-Technology	226.76
	INVOICE:	7782169									
	7782173	11/11/14		15005270	110945	P	12/31/14	1201077	0650	7000 Other Supplies-Technology	492.26
	INVOICE:	7782173									
	7782174	11/11/14		15005264	110945	P	12/31/14	4951118	0610	7000 GENERAL SUPPLIES	32.99
	INVOICE:	7782174									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	7782185	11/11/14		15005173	110945	P	12/31/14	0202121 0650	310A Other Supplies-Technology	2,264.79
	INVOICE: 7782185									
	7797345	11/12/14		15005262	110945	P	12/31/14	4951118 0610	7000 GENERAL SUPPLIES	61.16
	INVOICE: 7797345									
	7821201	11/12/14		15005347	110945	P	12/31/14	0011075 0610	GENERAL SUPPLIES	317.34
	INVOICE: 7821201									
	7899589	11/14/14		15005410	110945	P	12/31/14	0402104 0610	125A GENERAL SUPPLIES	75.36
	INVOICE: 7899589									
	7908514	11/14/14		15005435	110945	P	12/31/14	0011075 0610	GENERAL SUPPLIES	543.06
	INVOICE: 7908514									
	7924460	11/17/14		15005347	110945	P	12/31/14	0011075 0610	GENERAL SUPPLIES	80.95
	INVOICE: 7924460									
	7924903	11/17/14		15005166	110945	P	12/31/14	1031118 0650	7000 Other Supplies-Technology	491.34
	INVOICE: 7924903									
	7964267	11/18/14		15005435	110945	P	12/31/14	0011075 0610	GENERAL SUPPLIES	19.08
	INVOICE: 7964267									
	7993070	11/18/14		15005468	110945	P	12/31/14	9031154 0650	106X Other Supplies-Technology	123.29
	INVOICE: 7993070									
	8004904	11/18/14		15005270	110945	P	12/31/14	1201077 0650	7000 Other Supplies-Technology	221.38
	INVOICE: 8004904									
	8033234	11/19/14		15005390	110945	P	12/31/14	1051087 0610	GENERAL SUPPLIES	93.80
	INVOICE: 8033234									
	8033532	11/19/14		15004844	110945	P	12/31/14	0402818 0650	7040 Other Supplies-Technology	143.95
	INVOICE: 8033532									
	8034738	11/19/14		15005565	110945	P	12/31/14	0011075 0610	GENERAL SUPPLIES	114.13
	INVOICE: 8034738									
	8066485	11/20/14		15005270	110945	P	12/31/14	1201077 0650	7000 Other Supplies-Technology	110.69
	INVOICE: 8066485									
	8122904	11/21/14		15005566	110945	P	12/31/14	4951087 0610	GENERAL SUPPLIES	7.84
	INVOICE: 8122904									
	8355111	12/03/14		15005555	110945	P	12/31/14	0901118 0610	7000 GENERAL SUPPLIES	104.45
	INVOICE: 8355111									
	8355112	12/03/14		15005562	110945	P	12/31/14	0061118 0650	7000 Other Supplies-Technology	161.98
	INVOICE: 8355112									
	8355114	12/03/14		15005558	110945	P	12/31/14	0201118 0610	7000 GENERAL SUPPLIES	170.60
	INVOICE: 8355114									
	8355176	12/03/14		15005679	110945	P	12/31/14	0002011 0610	130A GENERAL SUPPLIES	53.97
	INVOICE: 8355176									
	8355179	12/03/14		15005682	110945	P	12/31/14	1051118 0610	7000 GENERAL SUPPLIES	38.69
	INVOICE: 8355179									
	8355218	12/03/14		15005766	110945	P	12/31/14	0011099 0610	GENERAL SUPPLIES	188.44
	INVOICE: 8355218									
	8355225	12/03/14		15005751	110945	P	12/31/14	1031118 0610	7000 GENERAL SUPPLIES	41.70
	INVOICE: 8355225									
	8405010	12/04/14		15005843	110945	P	12/31/14	0081118 0610	7000 GENERAL SUPPLIES	256.40
	INVOICE: 8405010									
	8406274	12/04/14		15005929	110945	P	12/31/14	0011075 0610	GENERAL SUPPLIES	135.36
	INVOICE: 8406274									
	8406375	12/04/14		15005558	110945	P	12/31/14	0201118 0610	7000 GENERAL SUPPLIES	150.20
	INVOICE: 8406375									
	8406375CM	12/04/14			110945	P	12/31/14	0201118 0610	7000 GENERAL SUPPLIES	-15.02

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INVOICE:	8406375CM									
8406977	12/04/14			15005912	110945	P	12/31/14	9031947 0610	106X GENERAL SUPPLIES	15.29
INVOICE:	8406977									
8450017	12/05/14			15005935	110945	P	12/31/14	0451118 0610	7000 GENERAL SUPPLIES	179.98
INVOICE:	8450017									
8489637	12/08/14			15005558	110945	P	12/31/14	0201118 0610	7000 GENERAL SUPPLIES	15.02
INVOICE:	8489637									
8506776	12/09/14			15005935	110945	P	12/31/14	0451118 0610	7000 GENERAL SUPPLIES	50.39
INVOICE:	8506776									
8534427	12/09/14			15005972	110945	P	12/31/14	4951118 0650	7000 Other Supplies-Technology	1,169.05
INVOICE:	8534427									
8568654	12/10/14			15006087	110945	P	12/31/14	0001029 0610	GENERAL SUPPLIES	17.98
INVOICE:	8568654									
8568657	12/10/14			15006086	110945	P	12/31/14	0001029 0650	Other Supplies-Technology	230.39
INVOICE:	8568657									
8583144	12/10/14			15006071	110945	P	12/31/14	0451077 0610	7000 GENERAL SUPPLIES	49.90
INVOICE:	8583144									
8584966	12/10/14			15006086	110945	P	12/31/14	0001029 0610	GENERAL SUPPLIES	3.79
INVOICE:	8584966									
8584966	12/10/14			15006086	110945	P	12/31/14	0001029 0650	Other Supplies-Technology	342.22
INVOICE:	8584966									
8584982	12/10/14			15006087	110945	P	12/31/14	0001029 0610	GENERAL SUPPLIES	37.78
INVOICE:	8584982									
VENDOR TOTALS				163,610.40	YTD INVOICED			163,610.40	YTD PAID	13,071.30
10359	RALEIGH-COLLINS, S									
	10-21-12-10	12/15/14			110946	P	12/31/14	0002121 0581	337A TRAVEL - IN DISTRICT	244.16
	INVOICE:	10/21-12/10								
VENDOR TOTALS				649.88	YTD INVOICED			649.88	YTD PAID	244.16
11965	READ NATURALLY									
	194351	12/04/14		15005785	110947	P	12/31/14	0071118 0610	7000 GENERAL SUPPLIES	399.00
	INVOICE:	194351								
VENDOR TOTALS				2,652.00	YTD INVOICED			2,652.00	YTD PAID	399.00
3257	REALLY GOOD STUFF, INC.									
	4976800	11/14/14		15005174	110948	P	12/31/14	0501118 0610	7000 GENERAL SUPPLIES	150.41
	INVOICE:	4976800								
VENDOR TOTALS				2,721.06	YTD INVOICED			2,721.06	YTD PAID	150.41
670	REMKE MARKETS, INC.									
	16	11/12/14		15003099	110949	P	12/31/14	0061118 0617	7000 FOOD INSTR NON FOOD SERVI	40.95
	INVOICE:	16								
	18	12/08/14		15004741	110950	P	12/31/14	9031077 0616	106X FOOD NON-INSTRUCTIONAL no	42.20
	INVOICE:	18								
	23	12/09/14		15004741	110950	P	12/31/14	9031077 0616	106X FOOD NON-INSTRUCTIONAL no	38.46
	INVOICE:	23								

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43	INVOICE: 43	11/30/14		15003099	110949	P	12/31/14	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no	6.98
4A	INVOICE: 4A	11/21/14		15004741	110950	P	12/31/14	9031077 0616 106X	FOOD NON-INSTRUCTIONAL no	24.27
92A	INVOICE: 92A	12/10/14		15006084	110950	P	12/31/14	0001121 0616 337X	FOOD NON-INSTRUCTIONAL no	107.99
VENDOR TOTALS				2,500.86 YTD INVOICED				2,500.86 YTD PAID		260.85
11773	RICE SIGNS & LIGHTING, INC 1404 INVOICE: 1404	11/17/14		15006028	110951	P	12/31/14	0061134 0434Y	BLDG REPAIR & MAINTENANCE	543.00
VENDOR TOTALS				5,664.92 YTD INVOICED				6,337.57 YTD PAID		543.00
12506	RICE, DANIELLE 11-23-11-25 INVOICE: 11/23-11/25	12/09/14			110952	P	12/31/14	0002121 0580 337A	TRAVEL	168.80
VENDOR TOTALS				1,295.78 YTD INVOICED				1,295.78 YTD PAID		168.80
628	RICOH-USA 1050974084 INVOICE: 1050974084	11/10/14		15004256	110953	P	12/31/14	0451118 0610 7000	GENERAL SUPPLIES	199.00
	5033032935 INVOICE: 5033032935	10/23/14		15004110	110953	P	12/31/14	9032947 0433 106A	EQUIPMENT REPAIR & MAINT	920.41
	5033079115 INVOICE: 5033079115	10/27/14		15002128	110953	P	12/31/14	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	440.79
	5033312174 INVOICE: 5033312174	11/11/14		15002126	110953	P	12/31/14	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	68.33
	5033349882 INVOICE: 5033349882	11/13/14		15002126	110953	P	12/31/14	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	222.42
	5033370974 INVOICE: 5033370974	11/14/14		15005901	110953	P	12/31/14	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	864.31
	5033370976 INVOICE: 5033370976	11/14/14		15005560	110953	P	12/31/14	0402818 0433 7040	EQUIPMENT REPAIR & MAINT	520.93
	5033371004 INVOICE: 5033371004	11/14/14		15002091	110953	P	12/31/14	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	639.92
	5033371051 INVOICE: 5033371051	11/14/14		15002019	110953	P	12/31/14	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	506.50
	5033371193 INVOICE: 5033371193	11/14/14		15002129	110953	P	12/31/14	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	524.75
	5033378838 INVOICE: 5033378838	11/16/14		15002124	110953	P	12/31/14	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	441.63
	5033378851 INVOICE: 5033378851	11/16/14		15002125	110953	P	12/31/14	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	1,208.10
	5033378935 INVOICE: 5033378935	11/16/14		15004107	110953	P	12/31/14	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	903.61
	5033398368 INVOICE: 5033398368	11/17/14		15004105	110953	P	12/31/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	2,261.72
	5033417948	11/18/14		15004105	110953	P	12/31/14	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	9.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	11-14-12-11	12/11/14			110958	P	12/31/14	0001037 0581	TRAVEL - IN DISTRICT	99.12
	INVOICE:	11/14-12/11								
	12-8-12-9	12/10/14			110958	P	12/31/14	0001029 0582	TRAVEL - OUT OF DISTRICT	271.09
	INVOICE:	12/8-12/9								
	VENDOR TOTALS			1,114.51	YTD INVOICED			1,114.51	YTD PAID	370.21
10830	RYAN, LEE ANNE									
	10-17-11-19	12/04/14			110959	P	12/31/14	0451118 0581 7000	TRAVEL - IN DISTRICT	17.36
	INVOICE:	10/17-11/19								
	VENDOR TOTALS			35.84	YTD INVOICED			35.84	YTD PAID	17.36
14542	SAMS, LESLIE									
	11-11-12-11	12/15/14		15004961	110960	P	12/31/14	0401121 0349 9020	OTHER PROFESSIONAL SERVIC	140.00
	INVOICE:	11/11-12/11								
	11-11-12-11	12/15/14			110960	P	12/31/14	1031121 0349 9020	OTHER PROFESSIONAL SERVIC	1,662.50
	INVOICE:	11/11-12/11								
	VENDOR TOTALS			5,363.00	YTD INVOICED			5,363.00	YTD PAID	1,802.50
230	SANITATION DISTRICT #1									
	MISC05483	11/20/14		15001060	110961	P	12/31/14	0011075 0441	LAND & BUILDING RENT	11,051.16
	INVOICE:	MISC05483								
	VENDOR TOTALS			188,358.73	YTD INVOICED			193,583.56	YTD PAID	11,051.16
7536	SCHEPER, BETH									
	10-2-11-14	12/03/14			110962	P	12/31/14	0002121 0581 337A	TRAVEL - IN DISTRICT	73.25
	INVOICE:	10/2-11/14								
	VENDOR TOTALS			143.53	YTD INVOICED			143.53	YTD PAID	73.25
10411	SCHNATZ, SANDRA									
	11-24-12-9	12/10/14			110963	P	12/31/14	0451118 0581 7000	TRAVEL - IN DISTRICT	32.48
	INVOICE:	11/24-12/9								
	VENDOR TOTALS			115.36	YTD INVOICED			115.36	YTD PAID	32.48
2166	SCHOETTLE, BETH									
	11-3-11-25	12/17/14			110964	P	12/31/14	0001121 0580 0033X	TRAVEL	87.36
	INVOICE:	11/3-11/25								
	VENDOR TOTALS			535.52	YTD INVOICED			535.52	YTD PAID	87.36
390	SCHOLASTIC									
	10026950	11/06/14		15003364	110965	P	12/31/14	0501118 0643 7000	SUPPLEMENTARY BKS/STUDY G	8.13
	INVOICE:	10026950								
	10043486	11/10/14		15004645	110965	P	12/31/14	0002006 0650 3374C	Other Supplies-Technology	1,087.82
	INVOICE:	10043486								
	10149459	11/29/14		15005484	110965	P	12/31/14	0702121 0643 310A	SUPPLEMENTARY BKS/STUDY G	516.66

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	208113612034	11/06/14		15004358	110971	P	12/31/14	0501077 0610 7000	GENERAL SUPPLIES	33.24
	INVOICE: 208113612034									
	208113616288	11/07/14		15004893	110971	P	12/31/14	4951118 0610 7000	GENERAL SUPPLIES	72.57
	INVOICE: 208113616288									
	208113631275	11/12/14		15003935	110971	P	12/31/14	1082818 0610 7108	GENERAL SUPPLIES	65.28
	INVOICE: 208113631275									
	208113643186	11/15/14		15005165	110971	P	12/31/14	1031118 0650 7000	Other Supplies-Technology	231.99
	INVOICE: 208113643186									
	208113702000	12/04/14		15005554	110971	P	12/31/14	0901118 0610 7000	GENERAL SUPPLIES	28.35
	INVOICE: 208113702000									
	208113702003	12/04/14		15004893	110971	P	12/31/14	4951118 0610 7000	GENERAL SUPPLIES	4.95
	INVOICE: 208113702003									
	208113707196	12/05/14		15004852	110971	P	12/31/14	0451118 0610 7000	GENERAL SUPPLIES	48.21
	INVOICE: 208113707196									
	208113714312	12/08/14		15004903	110971	P	12/31/14	0002006 0610 135A	GENERAL SUPPLIES	114.28
	INVOICE: 208113714312									
	208113721017	12/09/14		15005936	110971	P	12/31/14	1031118 0610 7000	GENERAL SUPPLIES	120.59
	INVOICE: 208113721017									
	208113721019	12/09/14		15005963	110971	P	12/31/14	1031118 0610 7000	GENERAL SUPPLIES	78.82
	INVOICE: 208113721019									
	208113725264	12/10/14		15006064	110971	P	12/31/14	0501118 0610 7000	GENERAL SUPPLIES	93.24
	INVOICE: 208113725264									
VENDOR TOTALS				32,404.83	YTD INVOICED			33,400.41	YTD PAID	1,168.90
14541	SCHULTZ, CARA									
	11-11-12-9	12/15/14			110972	P	12/31/14	9032947 0581 106A	TRAVEL - IN DISTRICT	32.48
	INVOICE: 11-11-12/9									
	11-19-11-22	11/22/14			110972	P	12/31/14	9031118 0580 106X	TRAVEL	90.00
	INVOICE: 11-19-11/22									
VENDOR TOTALS				404.16	YTD INVOICED			404.16	YTD PAID	122.48
14528	SCI LEARN									
	00017615-048	10/17/14		15004040	110973	P	12/31/14	0601118 0650 7000	Other Supplies-Technology	893.00
	INVOICE: 00017615_048									
VENDOR TOTALS				893.00	YTD INVOICED			893.00	YTD PAID	893.00
13430	SCOTTS LAWN SERVICE									
	44178551	11/24/14		15001255	110974	P	12/31/14	1031134 0424	CONTRACT GROUNDS SERVICE	70.00
	INVOICE: 44178551									
	44178552	11/24/14		15001245	110974	P	12/31/14	0401134 0424	CONTRACT GROUNDS SERVICE	50.00
	INVOICE: 44178552									
	44178553	11/24/14		15001258	110974	P	12/31/14	1081134 0424	CONTRACT GROUNDS SERVICE	70.00
	INVOICE: 44178553									
	44178554	11/24/14		15001248	110974	P	12/31/14	1201134 0424	CONTRACT GROUNDS SERVICE	90.00
	INVOICE: 44178554									
	44178555	11/24/14		15001254	110974	P	12/31/14	0081134 0424	CONTRACT GROUNDS SERVICE	80.00
	INVOICE: 44178555									
	44178556	11/25/14		15001257	110974	P	12/31/14	1051134 0424	CONTRACT GROUNDS SERVICE	70.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	20141211I000	12/12/14		15005863	110981	P	12/31/14	0062121 0643 310A	SUPPLEMENTARY BKS/STUDY G	734.40
	INVOICE: 20141211I0000									
	VENDOR TOTALS			27,565.92	YTD INVOICED			27,565.92	YTD PAID	734.40
11395	SIMMS, MELODY									
	10-7-12-3	12/03/14			110982	P	12/31/14	0502104 0580 125A	TRAVEL	78.96
	INVOICE: 10/7-12/3									
	VENDOR TOTALS			216.16	YTD INVOICED			216.16	YTD PAID	78.96
2014	SIMON KENTON HIGH SCHOOL									
	12-9-14	12/09/14			110983	P	12/31/14	110 1911	BUILDING RENTAL	336.00
	INVOICE: 12/9/14									
	VENDOR TOTALS			836.00	YTD INVOICED			836.00	YTD PAID	336.00
13465	SIMPLE SOLUTIONS									
	28401	11/10/14		15005008	110984	P	12/31/14	0062818 0643 7006	SUPPLEMENTARY BKS/STUDY G	145.20
	INVOICE: 28401									
	CR25005	12/06/14			110984	P	12/31/14	0062818 0643 7006	SUPPLEMENTARY BKS/STUDY G	-132.00
	INVOICE: CR25005									
	VENDOR TOTALS			298.10	YTD INVOICED			298.10	YTD PAID	13.20
14370	SKANDACOR DIRECT, INC.									
	67499	11/03/14		15004627	110985	P	12/31/14	0081059 0610 7000	GENERAL SUPPLIES	441.28
	INVOICE: 67499									
	67540	11/07/14		15004960	110985	P	12/31/14	0051118 0610 7000	GENERAL SUPPLIES	356.24
	INVOICE: 67540									
	VENDOR TOTALS			1,657.31	YTD INVOICED			1,657.31	YTD PAID	797.52
14081	SMITH, ASHLEY									
	10-1-11-25	11/21/14			110986	P	12/31/14	0002121 0581 337A	TRAVEL - IN DISTRICT	125.44
	INVOICE: 10/1-11/25									
	VENDOR TOTALS			173.04	YTD INVOICED			173.04	YTD PAID	125.44
14493	SMITH, KELLY									
	11-5-11-13	12/05/14			110987	P	12/31/14	0701118 0581 7000	TRAVEL - IN DISTRICT	25.76
	INVOICE: 11/5-11/13									
	VENDOR TOTALS			132.72	YTD INVOICED			132.72	YTD PAID	25.76
2235	SNELLING, TINA									
	8-12-11-17	12/02/14			110988	P	12/31/14	9012096 0349	TRANS OTHER PROFESSIONAL SERVIC	24.00
	INVOICE: 8/12-11/17									
	8-12-11-17	12/02/14			110988	P	12/31/14	9012096 0610	TRANS GENERAL SUPPLIES	34.85
	INVOICE: 8/12-11/17									
	9-19-11-21	12/02/14			110988	P	12/31/14	9012096 0349	TRANS OTHER PROFESSIONAL SERVIC	45.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 9/19-11/21										
VENDOR TOTALS				184.49	YTD INVOICED			184.49	YTD PAID	103.85
14641	SNOW, MEGAN									
	12-19G	08/25/14		15004050	110989	P	12/31/14	1201118 0650 7000	Other Supplies-Technology	9.99
	INVOICE:	12/19G								
VENDOR TOTALS				9.99	YTD INVOICED			9.99	YTD PAID	9.99
12854	SPARKS HARDWARE, INC.									
	18324	11/12/14		15005986	110990	P	12/31/14	0451134 0610	GENERAL SUPPLIES	135.00
	INVOICE:	18324								
	18385	11/19/14		15005986	110990	P	12/31/14	0201134 0610	GENERAL SUPPLIES	90.00
	INVOICE:	18385								
	18386	11/19/14		15005986	110990	P	12/31/14	0801134 0610	GENERAL SUPPLIES	45.00
	INVOICE:	18386								
	18429	11/24/14		15005986	110990	P	12/31/14	0061134 0610	GENERAL SUPPLIES	390.00
	INVOICE:	18429								
	18467	12/01/14		15005986	110990	P	12/31/14	1081134 0610	GENERAL SUPPLIES	60.00
	INVOICE:	18467								
VENDOR TOTALS				7,878.00	YTD INVOICED			7,878.00	YTD PAID	720.00
3397	SPECIALIZED PLUMBING PARTS									
	192184	11/21/14		15005961	110991	P	12/31/14	0801134 0610	GENERAL SUPPLIES	382.50
	INVOICE:	192184								
VENDOR TOTALS				382.50	YTD INVOICED			382.50	YTD PAID	382.50
7837	ST. ELIZABETH BUSINESS HEALTH									
	409128	12/01/14		15001692	110992	P	12/31/14	0001072 0341	DRUG TESTING	247.00
	INVOICE:	409128								
	409195	12/01/14		15001668	110992	P	12/31/14	0011099 0341	DRUG TESTING	595.00
	INVOICE:	409195								
	409758	12/01/14		15001668	110992	P	12/31/14	0011099 0341	DRUG TESTING	525.00
	INVOICE:	409758								
	409759	12/01/14		15001692	110992	P	12/31/14	0001072 0341	DRUG TESTING	240.00
	INVOICE:	409759								
VENDOR TOTALS				8,622.56	YTD INVOICED			9,835.56	YTD PAID	1,607.00
10851	STANTON'S SHEET MUSIC INC.									
	1633277	11/06/14		15004814	110993	P	12/31/14	0902818 0610 7090	GENERAL SUPPLIES	208.50
	INVOICE:	1633277								
VENDOR TOTALS				208.50	YTD INVOICED			208.50	YTD PAID	208.50
14599	STARFALL EDUCATION									
	S2149377.001	11/20/14		15005316	110994	P	12/31/14	0071059 0650 7000	Other Supplies-Technology	270.00
	INVOICE:	S2149377.001								

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VENDOR TOTALS				270.00	YTD INVOICED			270.00	YTD PAID	270.00
11508	STEPHENS, RACHEL									
	11-3-11-25	11/25/14			110995	P	12/31/14	9981121 0581	TRAVEL - IN DISTRICT	13.44
	INVOICE:	11/3-11/25								
VENDOR TOTALS				62.16	YTD INVOICED			62.16	YTD PAID	13.44
11488	STETTER, EVELYN									
	11-14-12-11	12/11/14			110996	P	12/31/14	0001037 0581	TRAVEL - IN DISTRICT	25.20
	INVOICE:	11/14-12/11								
VENDOR TOTALS				216.16	YTD INVOICED			216.16	YTD PAID	25.20
2413	STINSON, KEVIN									
	11-3-11-26	12/01/14			110997	P	12/31/14	0001124 0581	TRAVEL - IN DISTRICT	132.72
	INVOICE:	11/3-11/26								
VENDOR TOTALS				1,481.72	YTD INVOICED			1,554.52	YTD PAID	132.72
3976	STUDIES WEEKLY									
	134633	10/17/14			110998	P	12/31/14	1001118 0642 7000	PERIODICALS & NEWSPAPERS	444.68
	INVOICE:	134633								
VENDOR TOTALS				444.68	YTD INVOICED			444.68	YTD PAID	444.68
11171	SUNBELT RENTALS									
	48990156-001	11/13/14		15006004	110999	P	12/31/14	0801134 0442	EQUIPMENT & VEHICLE RENT	2,337.98
	INVOICE:	48990156-001								
	49159780-001	11/18/14		15006004	110999	P	12/31/14	0071134 0442	EQUIPMENT & VEHICLE RENT	424.35
	INVOICE:	49159780-001								
	49312144-001	11/26/14		15006004	110999	P	12/31/14	4951134 0442	EQUIPMENT & VEHICLE RENT	832.32
	INVOICE:	49312144-001								
VENDOR TOTALS				6,382.34	YTD INVOICED			6,480.04	YTD PAID	3,594.65
2205	SUPER DUPER, INC.									
	2019000A	11/03/14		15004990	111000	P	12/31/14	0002027 0610 337A	GENERAL SUPPLIES	42.90
	INVOICE:	2019000A								
VENDOR TOTALS				334.27	YTD INVOICED			334.27	YTD PAID	42.90
14038	SUPER TEACHER WORKSHEETS									
	3329	11/19/14		15005317	111001	P	12/31/14	0071059 0650 7000	Other Supplies-Technology	300.00
	INVOICE:	3329								
VENDOR TOTALS				600.00	YTD INVOICED			600.00	YTD PAID	300.00
3634	T & R COMMUNICATIONS									
	4806	11/24/14		15006029	111002	P	12/31/14	4951087 0532	TELEPHONE	150.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	11-6-11-14	11/25/14			111008	P	12/31/14	9981121 0581	TRAVEL - IN DISTRICT	22.40
	INVOICE:	11/6-11/14								
	VENDOR TOTALS			67.20	YTD INVOICED			67.20	YTD PAID	22.40
6077	TINDALL, KAREN PROPHET									
	10-1-10-31	11/19/14			111009	P	12/31/14	0002121 0581 337A	TRAVEL - IN DISTRICT	125.44
	INVOICE:	10/1-10/31								
	11-2-11-23	12/08/14			111009	P	12/31/14	0002121 0581 337A	TRAVEL - IN DISTRICT	53.76
	INVOICE:	11/2-11/23								
	VENDOR TOTALS			371.28	YTD INVOICED			371.28	YTD PAID	179.20
6137	TRANE									
	10042141R1	11/11/14		15006005	111010	P	12/31/14	0501134 0431	HVAC/ELECTRIC REPAIR & MA	169.84
	INVOICE:	10042141R1								
	VENDOR TOTALS			40,486.38	YTD INVOICED			40,720.34	YTD PAID	169.84
12251	TRI-DIM FILTER CORPORATION									
	1556232-1	11/14/14		15004871	111011	P	12/31/14	0401134 0431	HVAC/ELECTRIC REPAIR & MA	744.01
	INVOICE:	1556232-1								
	1558981-1	11/20/14		15005078	111011	P	12/31/14	1001134 0431	HVAC/ELECTRIC REPAIR & MA	336.97
	INVOICE:	1558981-1								
	1559858-1	11/21/14		15005143	111011	P	12/31/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA	13.40
	INVOICE:	1559858-1								
	1559912-1	11/24/14		15005142	111011	P	12/31/14	0601134 0431	HVAC/ELECTRIC REPAIR & MA	266.45
	INVOICE:	1559912-1								
	1561982-1	12/10/14		15005438	111011	P	12/31/14	0701134 0431	HVAC/ELECTRIC REPAIR & MA	461.86
	INVOICE:	1561982-1								
	1564228-1	12/08/14		15005488	111011	P	12/31/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	275.58
	INVOICE:	1564228-1								
	VENDOR TOTALS			8,601.12	YTD INVOICED			8,601.12	YTD PAID	2,098.27
797	TRI-STATE AUDIO VISUAL COMPANY									
	TS140274	09/03/14		15002155	111012	P	12/31/14	0002053 0610 140A	GENERAL SUPPLIES	121.95
	INVOICE:	TSZ140274								
	TS140344	10/27/14		15003991	111012	P	12/31/14	0901118 0650 7000	Other Supplies-Technology	109.00
	INVOICE:	TS140344								
	VENDOR TOTALS			5,796.70	YTD INVOICED			5,796.70	YTD PAID	230.95
10297	TRI-STATE LIQUID WASTE									
	45853	11/04/14		15006006	111013	P	12/31/14	0801134 0434Y	BLDG REPAIR & MAINTENANCE	555.00
	INVOICE:	45853								
	45907	11/07/14		15006006	111013	P	12/31/14	0901919 0893	UNIFORMS	487.50
	INVOICE:	45907								
	VENDOR TOTALS			6,485.00	YTD INVOICED			6,485.00	YTD PAID	1,042.50

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12151	TRI-STATE PEST MANAGEMENT									
	102549	10/04/14		15001110	111014	P	12/31/14	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	102549								
	102549	10/04/14		15001110	111014	P	12/31/14	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	102549								
	102624	11/06/14		15001103	111014	P	12/31/14	0451134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	102624								
	102624	11/06/14		15001103	111014	P	12/31/14	0455101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	102624								
	102648	11/10/14		15006041	111014	P	12/31/14	0051134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE:	102648								
	102679	11/13/14		15006041	111014	P	12/31/14	0701134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE:	102679								
	102680	11/13/14		15006041	111014	P	12/31/14	1001134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE:	102680								
	102704	11/21/14		15006041	111014	P	12/31/14	1031134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE:	102704								
	102727	11/06/14		15001104	111014	P	12/31/14	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	102727								
	102727	11/06/14		15001104	111014	P	12/31/14	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	102727								
	102730	11/06/14		15001115	111014	P	12/31/14	0401134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	102730								
	102730	11/06/14		15001115	111014	P	12/31/14	0405101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	102730								
	102731	11/06/14		15001098	111014	P	12/31/14	0051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	102731								
	102731	11/06/14		15001098	111014	P	12/31/14	0055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	102731								
	102732	11/06/14		15001099	111014	P	12/31/14	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	102732								
	102732	11/06/14		15001099	111014	P	12/31/14	0205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	102732								
	102733	11/06/14		15001122	111014	P	12/31/14	9031134 0349	OTHER PROFESSIONAL SERVIC	32.00
	INVOICE:	102733								
	102734	11/06/14		15001112	111014	P	12/31/14	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	102734								
	102734	11/06/14		15001112	111014	P	12/31/14	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	102734								
	102735	11/05/14		15001110	111014	P	12/31/14	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	102735								
	102735	11/05/14		15001110	111014	P	12/31/14	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	102735								
	102737	11/04/14		15001102	111014	P	12/31/14	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	102737								
	102737	11/04/14		15001102	111014	P	12/31/14	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	102737								
	102738	11/04/14		15006041	111014	P	12/31/14	0701134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE:	102738								
	102740	11/05/14		15001107	111014	P	12/31/14	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	102740								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	102740 INVOICE: 102740	11/05/14		15001107	111014	P	12/31/14	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
	102741 INVOICE: 102741	11/05/14		15001116	111014	P	12/31/14	1201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	102741 INVOICE: 102741	11/05/14		15001116	111014	P	12/31/14	1205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	102742 INVOICE: 102742	11/05/14		15001121	111014	P	12/31/14	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00
	102743 INVOICE: 102743	11/05/14		15001114	111014	P	12/31/14	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	102743 INVOICE: 102743	11/05/14		15001114	111014	P	12/31/14	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	102744 INVOICE: 102744	11/05/14		15001109	111014	P	12/31/14	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00
	102744 INVOICE: 102744	11/05/14		15001109	111014	P	12/31/14	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00
	102746 INVOICE: 102746	11/05/14		15001120	111014	P	12/31/14	0951134 0349	OTHER PROFESSIONAL SERVIC	75.00
	102747 INVOICE: 102747	11/05/14		15001113	111014	P	12/31/14	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	102747 INVOICE: 102747	11/05/14		15001113	111014	P	12/31/14	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	102748 INVOICE: 102748	11/05/14		15001100	111014	P	12/31/14	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00
	102748 INVOICE: 102748	11/05/14		15001100	111014	P	12/31/14	0605101 0349	OTHER PROFESSIONAL SERVIC	27.00
	102749 INVOICE: 102749	11/05/14		15001111	111014	P	12/31/14	0081134 0349	OTHER PROFESSIONAL SERVIC	18.00
	102749 INVOICE: 102749	11/05/14		15001111	111014	P	12/31/14	0085101 0349	OTHER PROFESSIONAL SERVIC	27.00
	102750 INVOICE: 102750	11/05/14		15001108	111014	P	12/31/14	0071134 0349	OTHER PROFESSIONAL SERVIC	45.00
	102751 INVOICE: 102751	11/05/14		15001119	111014	P	12/31/14	9011134 0349	OTHER PROFESSIONAL SERVIC	30.00
	102752 INVOICE: 102752	11/05/14		15001117	111014	P	12/31/14	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
	102752 INVOICE: 102752	11/05/14		15001117	111014	P	12/31/14	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
	102753 INVOICE: 102753	11/05/14		15001118	111014	P	12/31/14	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
	102754 INVOICE: 102754	11/05/14		15001101	111014	P	12/31/14	0501134 0349	OTHER PROFESSIONAL SERVIC	18.00
	102754 INVOICE: 102754	11/05/14		15001101	111014	P	12/31/14	0505101 0349	OTHER PROFESSIONAL SERVIC	27.00
VENDOR TOTALS			6,815.00	YTD INVOICED				7,166.00	YTD PAID	1,297.00
11831	TRI-STATE SPORTS LLC 2313 INVOICE: 2313	12/09/14		15005386	111015	P	12/31/14	0061134 0434Y	BLDG REPAIR & MAINTENANCE	3,800.00

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS			3,970.00 YTD INVOICED			4,212.50 YTD PAID			3,800.00		
10192	TRIUMPH LEARNING LLC	IR009363	11/17/14		15005169	111016	P	12/31/14	0062121 0643 310A	SUPPLEMENTARY BKS/STUDY G	240.91
	INVOICE:	IR009363									
VENDOR TOTALS			442.75 YTD INVOICED			442.75 YTD PAID			240.91		
1735	TROPHY AWARDS MFG.	18157	12/17/14		15005943	111017	P	12/31/14	0011075 0610	GENERAL SUPPLIES	5.00
	INVOICE:	18157									
	2317	11/24/14			15001136	111017	P	12/31/14	0061118 0610 7000	GENERAL SUPPLIES	9.85
	INVOICE:	2317									
	2526	12/01/14			15001136	111017	P	12/31/14	0061118 0610 7000	GENERAL SUPPLIES	14.60
	INVOICE:	2526									
VENDOR TOTALS			1,827.45 YTD INVOICED			1,893.45 YTD PAID			29.45		
7995	TRUCKPRO	053-0443283	10/31/13		14003933	111018	P	12/31/14	9011096 0663	REPAIR PARTS	32.90
	INVOICE:	053-0443283									
	053-0443505	11/04/13			14003933	111018	P	12/31/14	9011096 0663	REPAIR PARTS	16.45
	INVOICE:	053-0443505									
	053-0443913	11/07/13			14003933	111018	P	12/31/14	9011096 0663	REPAIR PARTS	65.80
	INVOICE:	053-0443913									
	053-0444673	11/18/13			14003933	111018	P	12/31/14	9011096 0663	REPAIR PARTS	49.35
	INVOICE:	053-0444673									
	053-0449232	01/15/14			14005044	111018	P	12/31/14	9011096 0663	REPAIR PARTS	-50.20
	INVOICE:	053-0449232									
	053-0475209	11/11/14			15001088	111018	P	12/31/14	9011096 0663	REPAIR PARTS	120.30
	INVOICE:	053-0475209									
	053-0475853	11/19/14			15001088	111018	P	12/31/14	9011096 0663	REPAIR PARTS	116.90
	INVOICE:	053-0475853									
	053-0475930	11/19/14			15001088	111018	P	12/31/14	9011096 0663	REPAIR PARTS	89.70
	INVOICE:	053-0475930									
	053-0476920	12/03/14			15001088	111018	P	12/31/14	9011096 0663	REPAIR PARTS	91.00
	INVOICE:	053-0476920									
	053-0477025	12/04/14			15001088	111018	P	12/31/14	9011096 0663	REPAIR PARTS	156.72
	INVOICE:	053-0477025									
	053-0477096	12/04/14			15001088	111018	P	12/31/14	9011096 0663	REPAIR PARTS	119.94
	INVOICE:	053-0477096									
	053-0477097	12/04/14			15001088	111018	P	12/31/14	9011096 0663	REPAIR PARTS	119.94
	INVOICE:	053-0477097									
	053-0477153	12/05/14			15001088	111018	P	12/31/14	9011096 0663	REPAIR PARTS	59.97
	INVOICE:	053-0477153									
	053-0477174	12/05/14			15001088	111018	P	12/31/14	9011096 0663	REPAIR PARTS	284.38
	INVOICE:	053-0477174									
VENDOR TOTALS			13,290.68 YTD INVOICED			17,123.25 YTD PAID			1,273.15		

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10547	TRUGREEN CHEMLAWN										
	27535939	11/13/14			15004379	111019	P	12/31/14	0401134 0422	SNOW REMOVAL	1,020.00
	INVOICE:	27535939									
	27597644	11/17/14			15005156	111019	P	12/31/14	0801134 0422	SNOW REMOVAL	170.00
	INVOICE:	27597644									
	27597646	11/17/14			15005293	111019	P	12/31/14	0081134 0422	SNOW REMOVAL	1,360.00
	INVOICE:	27597646									
	27821206	11/25/14			15005487	111019	P	12/31/14	0701134 0422	SNOW REMOVAL	340.00
	INVOICE:	27821206									
	VENDOR TOTALS				14,015.00	YTD INVOICED			14,015.00	YTD PAID	2,890.00
7453	TURNER, GERALD										
	11-13-11-19	11/24/14				111020	P	12/31/14	0011082 0581	TRAVEL - IN DISTRICT	99.12
	INVOICE:	11/13-11/19									
	11-20-11-21	11/24/14				111020	P	12/31/14	0011080 0582	TRAVEL - OUT OF DISTRICT	159.60
	INVOICE:	11/20-11/21									
	12-3-12-7	12/09/14				111020	P	12/31/14	0011082 0582	TRAVEL - OUT OF DISTRICT	45.00
	INVOICE:	12/3-12/7									
	VENDOR TOTALS				334.72	YTD INVOICED			334.72	YTD PAID	303.72
9343	UNITED BUSINESS SERVICE										
	G067304	12/04/14			15005557	111021	P	12/31/14	0901077 0650 7000	Other Supplies-Technology	575.94
	INVOICE:	G067304									
	VENDOR TOTALS				575.94	YTD INVOICED			575.94	YTD PAID	575.94
12653	UNITED DAIRY FARMERS, INC.										
	76209	11/14/14				111022	P	12/31/14	9011096 0627	DIESEL FUEL	3,820.02
	INVOICE:	76209									
	76210	11/19/14				111022	P	12/31/14	9011096 0627	DIESEL FUEL	4,750.92
	INVOICE:	76210									
	76211	11/25/14				111022	P	12/31/14	9011096 0627	DIESEL FUEL	4,210.29
	INVOICE:	76211									
	76212	12/02/14				111022	P	12/31/14	9011096 0627	DIESEL FUEL	1,816.16
	INVOICE:	76212									
	76213	12/12/14				111022	P	12/31/14	9011096 0627	DIESEL FUEL	4,512.54
	INVOICE:	76213									
	VENDOR TOTALS				70,802.38	YTD INVOICED			71,039.89	YTD PAID	19,109.93
1439	VALIANT IMC - BID										
	0001388941	10/20/14			15004294	111023	P	12/31/14	0051118 0650 7000	Other Supplies-Technology	185.40
	INVOICE:	0001388941									
	0001398025	11/26/14			15005184	111023	P	12/31/14	0701118 0650 7000	Other Supplies-Technology	92.70
	INVOICE:	0001398025									
	VENDOR TOTALS				3,500.60	YTD INVOICED			3,500.60	YTD PAID	278.10

12761 VEHICLE MAINTENANCE PROGRAM

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INV-232594	11/17/14		15005412	111024	P	12/31/14	9011096 0663	REPAIR PARTS	872.88
	INVOICE: INV-232594									
	INV-232764	11/20/14		15005538	111024	P	12/31/14	9011096 0663	REPAIR PARTS	120.00
	INVOICE: INV-232764									
	INV-232821	11/18/14		15005412	111024	P	12/31/14	9011096 0663	REPAIR PARTS	774.00
	INVOICE: INV-232821									
	VENDOR TOTALS			3,837.52 YTD INVOICED				3,837.52 YTD PAID		1,766.88
11560	VISTA HIGHER LEARNING									
	SI094967	11/21/14		15005476	111025	P	12/31/14	0901118 0644 7000	TEXTBOOKS	350.94
	INVOICE: SI094967									
	VENDOR TOTALS			350.94 YTD INVOICED				350.94 YTD PAID		350.94
14638	VOGELPOHL, CECELIA									
	12-9-14	12/15/14			111026	P	12/31/14	110 1811 110X	COMMUNITY SERVICE ACTIVIT	50.00
	INVOICE: 12/9/14									
	VENDOR TOTALS			50.00 YTD INVOICED				50.00 YTD PAID		50.00
292	W. W. GRAINGER, INC.									
	9588482928	11/06/14		15005340	111027	P	12/31/14	9011096 0731	MACHINERY/EQUIP (NONINSTR	5,022.69
	INVOICE: 9588482928									
	9597785782	11/18/14		15005441	111027	P	12/31/14	0451134 0610	GENERAL SUPPLIES	102.40
	INVOICE: 9597785782									
	VENDOR TOTALS			9,504.57 YTD INVOICED				9,504.57 YTD PAID		5,125.09
14623	WALTERS, TAMMY									
	12-1-14	12/01/14			111028	P	12/31/14	510 1624	A-LA-CARTE SALES	22.00
	INVOICE: 12/1/14									
	VENDOR TOTALS			22.00 YTD INVOICED				22.00 YTD PAID		22.00
9174	WATCON, INC.									
	16179	11/17/14		15001095	111029	P	12/31/14	0051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE: 16179									
	16179	11/17/14		15001095	111029	P	12/31/14	0061134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE: 16179									
	16179	11/17/14		15001095	111029	P	12/31/14	0071134 0431	HVAC/ELECTRIC REPAIR & MA	45.00
	INVOICE: 16179									
	16179	11/17/14		15001095	111029	P	12/31/14	0081134 0431	HVAC/ELECTRIC REPAIR & MA	45.00
	INVOICE: 16179									
	16179	11/17/14		15001095	111029	P	12/31/14	0201134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE: 16179									
	16179	11/17/14		15001095	111029	P	12/31/14	0401134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	INVOICE: 16179									
	16179	11/17/14		15001095	111029	P	12/31/14	0451134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	INVOICE: 16179									
	16179	11/17/14		15001095	111029	P	12/31/14	0501134 0431	HVAC/ELECTRIC REPAIR & MA	30.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	16179							
	16179	11/17/14		15001095	111029	P	12/31/14	0601134 0431	HVAC/ELECTRIC REPAIR & MA 25.00
	INVOICE:	16179							
	16179	11/17/14		15001095	111029	P	12/31/14	0701134 0431	HVAC/ELECTRIC REPAIR & MA 30.00
	INVOICE:	16179							
	16179	11/17/14		15001095	111029	P	12/31/14	0801134 0431	HVAC/ELECTRIC REPAIR & MA 30.00
	INVOICE:	16179							
	16179	11/17/14		15001095	111029	P	12/31/14	0901134 0431	HVAC/ELECTRIC REPAIR & MA 55.00
	INVOICE:	16179							
	16179	11/17/14		15001095	111029	P	12/31/14	0951134 0431	HVAC/ELECTRIC REPAIR & MA 30.00
	INVOICE:	16179							
	16179	11/17/14		15001095	111029	P	12/31/14	1001134 0431	HVAC/ELECTRIC REPAIR & MA 30.00
	INVOICE:	16179							
	16179	11/17/14		15001095	111029	P	12/31/14	1031134 0431	HVAC/ELECTRIC REPAIR & MA 25.00
	INVOICE:	16179							
	16179	11/17/14		15001095	111029	P	12/31/14	1051134 0431	HVAC/ELECTRIC REPAIR & MA 25.00
	INVOICE:	16179							
	16179	11/17/14		15001095	111029	P	12/31/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA 110.00
	INVOICE:	16179							
	16179	11/17/14		15001095	111029	P	12/31/14	1201134 0431	HVAC/ELECTRIC REPAIR & MA 95.00
	INVOICE:	16179							
	16179	11/17/14		15001095	111029	P	12/31/14	4951134 0431	HVAC/ELECTRIC REPAIR & MA 30.00
	INVOICE:	16179							
	16179	11/17/14		15001095	111029	P	12/31/14	9031134 0431	HVAC/ELECTRIC REPAIR & MA 25.00
	INVOICE:	16179							
	16336	12/03/14		15006108	111029	P	12/31/14	1081134 0431	HVAC/ELECTRIC REPAIR & MA 830.00
	INVOICE:	16336							
	VENDOR TOTALS			4,655.00 YTD INVOICED				4,655.00 YTD PAID	1,595.00
13897	WEBER HUFF, INC								
	10516	11/11/14		15006042	111030	P	12/31/14	0451134 0431	HVAC/ELECTRIC REPAIR & MA 787.00
	INVOICE:	10516							
	VENDOR TOTALS			787.00 YTD INVOICED				787.00 YTD PAID	787.00
97	WERT MUSIC								
	57351	11/18/14		15004516	111031	P	12/31/14	0081118 0643 7000	SUPPLEMENTARY BKS/STUDY G 64.98
	INVOICE:	57351							
	VENDOR TOTALS			3,474.72 YTD INVOICED				3,474.72 YTD PAID	64.98
4050	WHAYNE SUPPLY COMPANY								
	PC160038285	05/25/14		14007853	111032	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT 924.27
	INVOICE:	PC160038285							
	PC160040908	10/27/14		15001089	111032	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT 64.39
	INVOICE:	PC160040908							
	PC160041010	11/03/14		15001089	111032	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT 50.47
	INVOICE:	PC160041010							
	PC160041125	11/09/14		15001089	111032	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT 40.62
	INVOICE:	PC160041125							

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	PC160041140	11/10/14		15001089	111032	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	117.55
	INVOICE: PC160041140									
	PC160041205	11/12/14		15001089	111032	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	235.09
	INVOICE: PC160041205									
	PC160041206	11/12/14		15001089	111032	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	143.48
	INVOICE: PC160041206									
	PC160041207	11/12/14		15001089	111032	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	46.66
	INVOICE: PC160041207									
	PC160041379	11/20/14		15001089	111032	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	188.56
	INVOICE: PC160041379									
	PC160041426	11/24/14		15001089	111032	P	12/31/14	9011096 0663	REPAIR PARTS	49.44
	INVOICE: PC160041426									
	PC160041491	11/30/14		15001089	111032	P	12/31/14	9011096 0663	REPAIR PARTS	3.59
	INVOICE: PC160041491									
	PC160041493	11/30/14		15001089	111032	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	220.95
	INVOICE: PC160041493									
	PR160004977	02/03/14		14005808	111032	P	12/31/14	9011096 0663	REPAIR PARTS	-70.04
	INVOICE: PR160004977									
	PR160005059	03/27/14		14005808	111032	P	12/31/14	9011096 0663	REPAIR PARTS	-76.01
	INVOICE: PR160005059									
	PR160005137	05/27/14		14007853	111032	P	12/31/14	9011096 0435	VEHICLE REPAIR & MAINT	-845.63
	INVOICE: PR160005137									
	PR160005276	08/18/14		14007731	111032	P	12/31/14	9011096 0663	REPAIR PARTS	-724.52
	INVOICE: PR160005276									
	PR160005451	11/12/14			111032	P	12/31/14	9011096 0663	REPAIR PARTS	-64.39
	INVOICE: PR160005451									
	PR160005474	12/01/14			111032	P	12/31/14	9011096 0663	REPAIR PARTS	-49.44
	INVOICE: PR160005474									
	VENDOR TOTALS			64,129.55	YTD INVOICED			71,601.61	YTD PAID	255.04
11074	WHITIS, JULIE									
	11-19-11-22	11/22/14			111033	P	12/31/14	9031118 0580	106X TRAVEL	412.56
	INVOICE: 11-19-11/22									
	9-17-11-13	11/17/14			111033	P	12/31/14	9031077 0580	106X TRAVEL	187.60
	INVOICE: 9/17-11/13									
	VENDOR TOTALS			1,862.60	YTD INVOICED			1,862.60	YTD PAID	600.16
10289	WILDER WINLECTRIC									
	099649-00	11/11/14		15004839	111034	P	12/31/14	0061134 0610	GENERAL SUPPLIES	43.80
	INVOICE: 099649-00									
	099698-00	11/11/14		15004870	111034	P	12/31/14	0401134 0610	GENERAL SUPPLIES	73.92
	INVOICE: 099698-00									
	VENDOR TOTALS			1,775.99	YTD INVOICED			1,964.99	YTD PAID	117.72
9969	WILLIAM MACGILL									
	IN0499585	10/29/14		15003526	111035	P	12/31/14	0901118 0610	7000 GENERAL SUPPLIES	21.25
	INVOICE: IN0499585									
	IN0503649	12/04/14		15005881	111035	P	12/31/14	0001037 0610	GENERAL SUPPLIES	114.40

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	IN0503649								
	VENDOR TOTALS			701.30	YTD INVOICED			701.30	YTD PAID	135.65
14524	WILLIAMSON, DAN									
	11-2-11-5A	11/18/14			111036	P	12/31/14	9031154 0580 106X	TRAVEL	15.00
	INVOICE:	11/2-11/5A								
	VENDOR TOTALS			1,667.52	YTD INVOICED			1,667.52	YTD PAID	15.00
8138	WILLIS MUSIC									
	1981704	11/06/14		15004515	111037	P	12/31/14	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	110.00
	INVOICE:	1981704								
	VENDOR TOTALS			2,510.85	YTD INVOICED			2,510.85	YTD PAID	110.00
14628	WILSON, KATELYN									
	12-9-14	12/10/14			111038	P	12/31/14	0005101 0581	TRAVEL - IN DISTRICT	13.44
	INVOICE:	12/9/14								
	VENDOR TOTALS			13.44	YTD INVOICED			13.44	YTD PAID	13.44
226	WISHER, EMILY									
	11-3-11-24	11/25/14			111039	P	12/31/14	0001118 0581	TRAVEL - IN DISTRICT	106.96
	INVOICE:	11/3-11/24								
	VENDOR TOTALS			913.92	YTD INVOICED			913.92	YTD PAID	106.96
14629	WOLSING, JESSICA									
	11-23-11-25	12/08/14			111040	P	12/31/14	0701118 0582 7000	TRAVEL - OUT OF DISTRICT	98.56
	INVOICE:	11/23-11/25								
	VENDOR TOTALS			98.56	YTD INVOICED			98.56	YTD PAID	98.56
47	XPEDX/CINCINNATI									
	6005092304	10/21/14		15004257	111041	P	12/31/14	0071118 0610P 7000	GENERAL SUPPLIES	48.00
	INVOICE:	6005092304								
	6005092304CM	12/03/14		15004257	111041	P	12/31/14	0071118 0610P 7000	GENERAL SUPPLIES	-82.00
	INVOICE:	6005092304CM								
	6005129633	11/10/14		15004798	111041	P	12/31/14	0011075 0610	GENERAL SUPPLIES	38.00
	INVOICE:	6005129633								
	6005129636	11/10/14		15004730	111041	P	12/31/14	0061118 0610P 7000	GENERAL SUPPLIES	380.00
	INVOICE:	6005129636								
	6005130911	11/11/14		15005175	111041	P	12/31/14	0901118 0610P 7000	GENERAL SUPPLIES	2,099.00
	INVOICE:	6005130911								
	6005132368	11/11/14		15004884	111041	P	12/31/14	0051118 0610P 7000	GENERAL SUPPLIES	1,205.00
	INVOICE:	6005132368								
	6005138533	11/14/14		15005272	111041	P	12/31/14	1201118 0610P 7000	GENERAL SUPPLIES	2,137.00
	INVOICE:	6005138533								
	6005138534	11/14/14		15005261	111041	P	12/31/14	4951118 0610P 7000	GENERAL SUPPLIES	1,053.00
	INVOICE:	6005138534								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	6005138715	11/14/14		15005409	111041	P	12/31/14	0501118 0610P 7000	GENERAL SUPPLIES	2,267.00
	INVOICE: 6005138715									
	6005144863	11/18/14		15005171	111041	P	12/31/14	0402818 0610P 7040	GENERAL SUPPLIES	33.15
	INVOICE: 6005144863									
	6005155581	12/22/14			111041	P	12/31/14	0402818 0610P 7040	GENERAL SUPPLIES	-152.00
	INVOICE: 6005155581									
	6005155581A	11/24/14		15005171	111041	P	12/31/14	0402818 0610P 7040	GENERAL SUPPLIES	4,343.00
	INVOICE: 6005155581A									
	6005155581CM	12/22/14			111041	P	12/31/14	0402818 0610P 7040	GENERAL SUPPLIES	-26.15
	INVOICE: 6005155581CM									
	6005167814	12/03/14		15005676	111041	P	12/31/14	0061118 0610P 7000	GENERAL SUPPLIES	2,193.40
	INVOICE: 6005167814									
	6005173042	12/05/14		15005621	111041	P	12/31/14	0071118 0610P 7000	GENERAL SUPPLIES	2,193.40
	INVOICE: 6005173042									
	6005178303	12/09/14		15005975	111041	P	12/31/14	1001118 0610P 7000	GENERAL SUPPLIES	2,099.00
	INVOICE: 6005178303									
	6005195223	12/17/14		15005171	111041	P	12/31/14	0402818 0610P 7040	GENERAL SUPPLIES	159.00
	INVOICE: 6005195223									
	VENDOR TOTALS			80,631.80	YTD INVOICED			80,631.80	YTD PAID	19,987.80
11920	ZEMBRODT, JANE									
	11-9-11-24	12/03/14			111042	P	12/31/14	0002121 0581 337A	TRAVEL - IN DISTRICT	49.84
	INVOICE: 11/9-11/24									
	VENDOR TOTALS			197.12	YTD INVOICED			197.12	YTD PAID	49.84
1513	ZEP SALES & SERVICE									
	9001260798	10/15/14		15004137	111043	P	12/31/14	9011096 0610	GENERAL SUPPLIES	187.30
	INVOICE: 9001260798									
	VENDOR TOTALS			516.21	YTD INVOICED			516.21	YTD PAID	187.30
9412	ZIGTRONICS INC									
	2375	11/11/14		15006007	111044	P	12/31/14	0081134 0431	HVAC/ELECTRIC REPAIR & MA	173.74
	INVOICE: 2375									
	2376	11/13/14		15006007	111044	P	12/31/14	1001134 0431	HVAC/ELECTRIC REPAIR & MA	232.23
	INVOICE: 2376									
	VENDOR TOTALS			752.94	YTD INVOICED			752.94	YTD PAID	405.97
									REPORT TOTALS	946,409.57

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	386	946,409.57

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

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

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WARRANT: 011215FS

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

VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1096	ARAMARK	UNIFORM SERVICES									
	122334	11/26/14			15006144	111045	P	12/31/14	0025101 0610	GENERAL SUPPLIES	4.06
	INVOICE:	543-7351672									
	122335	11/19/14			15006144	111045	P	12/31/14	0025101 0610	GENERAL SUPPLIES	4.06
	INVOICE:	543-7348880									
	VENDOR TOTALS				9,732.46	YTD	INVOICED		11,033.24	YTD PAID	8.12
12275	BAUMANN PAPER COMPANY										
	121713	11/14/14			15005158	111046	P	12/31/14	0905101 0610	GENERAL SUPPLIES	30.24
	INVOICE:	833718									
	VENDOR TOTALS				18,653.87	YTD	INVOICED		18,653.87	YTD PAID	30.24
8151	BORDEN DAIRY COMPANY										
	121893	11/30/14			15001464	111047	P	12/31/14	4955101 0635	MILK	900.99
	INVOICE:	14355-495									
	121894	11/30/14			15001471	111047	P	12/31/14	0805101 0635	MILK	609.99
	INVOICE:	14355-080									
	121895	11/30/14			15001473	111047	P	12/31/14	0705101 0635	MILK	706.51
	INVOICE:	14355-070									
	121896	11/30/14			15001478	111047	P	12/31/14	0205101 0635	MILK	1,013.18
	INVOICE:	14355-020									
	121897	11/30/14			15001475	111047	P	12/31/14	0455101 0635	MILK	424.77
	INVOICE:	14355-045									
	121898	11/30/14			15001474	111047	P	12/31/14	0505101 0635	MILK	835.07
	INVOICE:	14355-050									
	121899	11/30/14			15001472	111047	P	12/31/14	0065101 0635	MILK	1,638.97
	INVOICE:	14355-006									
	121900	11/30/14			15001465	111047	P	12/31/14	1055101 0635	MILK	1,125.37
	INVOICE:	14355-105									
	121901	11/30/14			15001466	111047	P	12/31/14	1035101 0635	MILK	1,355.59
	INVOICE:	14355-103									
	121902	11/30/14			15001467	111047	P	12/31/14	1005101 0635	MILK	934.99
	INVOICE:	14355-100									
	121903	11/30/14			15001468	111047	P	12/31/14	0085101 0635	MILK	1,556.15
	INVOICE:	14355-008									
	121904	11/30/14			15001469	111047	P	12/31/14	0905101 0635	MILK	2,277.28
	INVOICE:	14355-090									
	121905	11/30/14			15001470	111047	P	12/31/14	1205101 0635	MILK	941.23
	INVOICE:	14355-120									
	121906	11/30/14			15001476	111047	P	12/31/14	0605101 0635	MILK	1,124.73
	INVOICE:	14355-060									
	121907	11/30/14			15001463	111047	P	12/31/14	1085101 0635	MILK	1,243.20
	INVOICE:	14355-108									
	121908	11/30/14			15001479	111047	P	12/31/14	0055101 0635	MILK	1,386.11
	INVOICE:	14355-005									
	121909	11/30/14			15001477	111047	P	12/31/14	0405101 0635	MILK	1,808.54
	INVOICE:	14355-040									

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2015/06 07/01/2014 TO 06/30/2015

VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<hr/>											
VENDOR TOTALS			103,448.32 YTD INVOICED			103,448.32 YTD PAID			19,882.67		
9052	CENTRAL RESTAURANT PRODUCTS										
	121714	11/19/14		15004983	111048	P	12/31/14	0085101	0610	GENERAL SUPPLIES	2,103.00
	INVOICE:	11216041									
	121976	12/03/14		15005797	111048	P	12/31/14	0025101	0610	GENERAL SUPPLIES	769.59
	INVOICE:	11219836									
VENDOR TOTALS			5,636.14 YTD INVOICED			5,636.14 YTD PAID			2,872.59		
7020	CINCINNATI COCA COLA BTLG CO										
	121716	11/14/14		15005044	111049	P	12/31/14	0905101	0630N	NON-PROGRAM FOOD	268.32
	INVOICE:	1666318802									
	121719	11/14/14		15005049	111049	P	12/31/14	1085101	0630N	NON-PROGRAM FOOD	142.56
	INVOICE:	1666318816									
	122072	12/09/14		15005735	111049	P	12/31/14	1035101	0630N	NON-PROGRAM FOOD	158.40
	INVOICE:	1635074405									
VENDOR TOTALS			569.28 YTD INVOICED			569.28 YTD PAID			569.28		
13729	COCA-COLA REFRESHMENTS										
	121715	11/18/14		15005249	111050	P	12/31/14	0405101	0630N	NON-PROGRAM FOOD	532.80
	INVOICE:	1666619708									
	121717	11/25/14		15005587	111050	P	12/31/14	1035101	0630N	NON-PROGRAM FOOD	158.40
	INVOICE:	1636177013									
	121718	11/14/14		15005227	111050	P	12/31/14	1055101	0630N	NON-PROGRAM FOOD	226.56
	INVOICE:	1666318803									
	121720	11/21/14		15005191	111050	P	12/31/14	1205101	0630N	NON-PROGRAM FOOD	570.24
	INVOICE:	1666319303									
	121721	11/11/14		15005106	111050	P	12/31/14	0405101	0630N	NON-PROGRAM FOOD	854.40
	INVOICE:	1686491411									
	121722	11/18/14		15005365	111050	P	12/31/14	1035101	0630N	NON-PROGRAM FOOD	254.40
	INVOICE:	1666619704									
	122025	12/02/14		15005528	111050	P	12/31/14	0405101	0630N	NON-PROGRAM FOOD	403.20
	INVOICE:	1616591806									
	122391	12/09/14		15005833	111050	P	12/31/14	0405101	0630N	NON-PROGRAM FOOD	933.60
	INVOICE:	1635074407									
	122415	12/12/14		15005820	111050	P	12/31/14	1085101	0630N	NON-PROGRAM FOOD	237.12
	INVOICE:	1676310707									
	122416	12/12/14		15005890	111050	P	12/31/14	1055101	0630N	NON-PROGRAM FOOD	183.84
	INVOICE:	1676310703									
	122459	12/05/14		15005651	111050	P	12/31/14	0085101	0630N	NON-PROGRAM FOOD	410.40
	INVOICE:	1676310102									
VENDOR TOTALS			28,190.26 YTD INVOICED			28,190.26 YTD PAID			4,764.96		
497	COMMERCIAL PARTS AND SERVICE										
	121723	11/20/14		15005654	111051	P	12/31/14	0455101	0433	EQUIPMENT REPAIR & MAINT	142.50
	INVOICE:	164266									

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2015/06 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		3,206.96 YTD INVOICED			3,206.96 YTD PAID			142.50	
8154 ELLENBEE-LEGGETT COMPANY									
	121724	11/19/14		15005508	111052	P	12/31/14	0055101 0630	FOOD 632.55
	INVOICE:	215221							
	121725	11/12/14		15005239	111052	P	12/31/14	0205101 0630	FOOD 699.21
	INVOICE:	214298							
	121726	11/17/14		15005359	111052	P	12/31/14	1055101 0630	FOOD 911.22
	INVOICE:	214738							
	121727	11/17/14		15005243	111052	P	12/31/14	0505101 0630	FOOD 1,110.32
	INVOICE:	214929							
	121728	11/19/14		15005445	111052	P	12/31/14	0065101 0610	GENERAL SUPPLIES 113.05
	INVOICE:	215159							
	121728	11/19/14		15005445	111052	P	12/31/14	0065101 0630	FOOD 2,814.72
	INVOICE:	215159							
	121729	11/14/14		15005094	111052	P	12/31/14	0065101 0610	GENERAL SUPPLIES 31.19
	INVOICE:	214727							
	121729	11/14/14		15005094	111052	P	12/31/14	0065101 0630	FOOD 2,392.07
	INVOICE:	214727							
	121730	11/19/14		15005247	111052	P	12/31/14	0405101 0610	GENERAL SUPPLIES 62.38
	INVOICE:	214949							
	121730	11/19/14		15005247	111052	P	12/31/14	0405101 0630	FOOD 602.57
	INVOICE:	214949							
	121730	11/19/14		15005247	111052	P	12/31/14	0405101 0630N	NON-PROGRAM FOOD 45.24
	INVOICE:	214949							
	121731	11/19/14		15005114	111052	P	12/31/14	1035101 0610	GENERAL SUPPLIES 125.83
	INVOICE:	215471							
	121731	11/19/14		15005114	111052	P	12/31/14	1035101 0630N	NON-PROGRAM FOOD 59.24
	INVOICE:	215471							
	121731	11/19/14		15005114	111052	P	12/31/14	1035101 0630	FOOD 459.70
	INVOICE:	215471							
	121732	11/14/14		15005046	111052	P	12/31/14	1085101 0610	GENERAL SUPPLIES 62.38
	INVOICE:	214034							
	121732	11/14/14		15005046	111052	P	12/31/14	1085101 0630N	NON-PROGRAM FOOD 39.93
	INVOICE:	214034							
	121732	11/14/14		15005046	111052	P	12/31/14	1085101 0630	FOOD 865.67
	INVOICE:	214034							
	121733	11/19/14		15005352	111052	P	12/31/14	0455101 0630N	NON-PROGRAM FOOD 56.52
	INVOICE:	214736							
	121733	11/19/14			111052	P	12/31/14	0455101 0630	FOOD 1,018.91
	INVOICE:	214736							
	121734	11/19/14		15005605	111052	P	12/31/14	4955101 0630	FOOD 144.66
	INVOICE:	215707							
	121735	11/17/14		15005605	111052	P	12/31/14	4955101 0630	FOOD 653.26
	INVOICE:	215121							
	121736	11/20/14		15005449	111052	P	12/31/14	1205101 0610	GENERAL SUPPLIES 31.19
	INVOICE:	215819							
	121736	11/20/14		15005449	111052	P	12/31/14	1205101 0630N	NON-PROGRAM FOOD 14.21
	INVOICE:	215819							
	121736	11/20/14		15005449	111052	P	12/31/14	1205101 0630	FOOD 1,978.05

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	215819								
121737	11/20/14			15005363	111052	P	12/31/14	1085101 0630	FOOD	1,264.36
	INVOICE:	214747								
121738	11/10/14			15005108	111052	P	12/31/14	0905101 0630N	NON-PROGRAM FOOD	36.98
	INVOICE:	213469								
121738	11/10/14			15005108	111052	P	12/31/14	0905101 0630	FOOD	3,178.75
	INVOICE:	213469								
121739	11/17/14			15005232	111052	P	12/31/14	0905101 0610	GENERAL SUPPLIES	31.19
	INVOICE:	214484								
121739	11/17/14			15005232	111052	P	12/31/14	0905101 0630	FOOD	3,047.90
	INVOICE:	214484								
121740	11/20/14			15005423	111052	P	12/31/14	1005101 0630	FOOD	837.01
	INVOICE:	215498								
121741	11/10/14			15002601	111052	P	12/31/14	4955101 0630	FOOD	441.52
	INVOICE:	213872								
121742	11/13/14			15005196	111052	P	12/31/14	1005101 0630	FOOD	713.40
	INVOICE:	214354								
121743	11/25/14			15005062	111052	P	12/31/14	0805101 0630	FOOD	-27.35
	INVOICE:	CM154558								
121744	11/17/14			15005358	111052	P	12/31/14	0805101 0630	FOOD	609.52
	INVOICE:	214729								
121745	11/24/14			15005506	111052	P	12/31/14	1055101 0630	FOOD	1,181.84
	INVOICE:	216259								
121745	11/24/14			15005506	111052	P	12/31/14	1055101 0630N	NON-PROGRAM FOOD	56.84
	INVOICE:	216259								
121746	11/10/14			15005096	111052	P	12/31/14	0085101 0630	FOOD	1,414.90
	INVOICE:	213723								
121747	11/17/14			15005236	111052	P	12/31/14	0085101 0630	FOOD	3.68
	INVOICE:	214098								
121747	11/17/14			15005236	111052	P	12/31/14	0085101 0630	FOOD	210.53
	INVOICE:	214098								
121747	11/17/14			15005236	111052	P	12/31/14	0085101 0630	FOOD	3.34
	INVOICE:	214098								
121748	11/17/14			15005236	111052	P	12/31/14	0085101 0610	GENERAL SUPPLIES	31.19
	INVOICE:	214481								
121748	11/17/14			15005236	111052	P	12/31/14	0085101 0630	FOOD	1,592.88
	INVOICE:	214481								
121748	11/17/14			15005236	111052	P	12/31/14	0085101 0630N	NON-PROGRAM FOOD	71.62
	INVOICE:	214481								
121749	11/12/14			15005208	111052	P	12/31/14	0055101 0630	FOOD	880.12
	INVOICE:	214256								
121750	11/12/14			15005103	111052	P	12/31/14	0405101 0630	FOOD	716.50
	INVOICE:	213479								
121750	11/12/14			15005103	111052	P	12/31/14	0405101 0630N	NON-PROGRAM FOOD	56.84
	INVOICE:	213479								
121833	11/20/14			15005535	111052	P	12/31/14	0505101 0630	FOOD	1,129.41
	INVOICE:	215499								
121910	12/03/14			15005590	111052	P	12/31/14	0455101 0630	FOOD	322.69
	INVOICE:	217535								
121910	12/03/14			15005590	111052	P	12/31/14	0455101 0630N	NON-PROGRAM FOOD	21.69
	INVOICE:	217535								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	121911	12/01/14		15005510	111052	P	12/31/14	0085101 0630	FOOD	1,189.08
	INVOICE: 216332									
	121912	11/24/14			111052	P	12/31/14	0505101 0630	FOOD	-3.28
	INVOICE: CM154098									
	121913	12/02/14		15003566	111052	P	12/31/14	0805101 0630	FOOD	-65.32
	INVOICE: cm154666									
	121914	12/03/14			111052	P	12/31/14	0605101 0630	FOOD	-106.86
	INVOICE: CM154683									
	121915	11/17/14		15005364	111052	P	12/31/14	0705101 0630	FOOD	656.38
	INVOICE: 214735									
	121916	12/01/14		15005711	111052	P	12/31/14	4955101 0630	FOOD	666.71
	INVOICE: 217325									
	121917	12/01/14		15005642	111052	P	12/31/14	0205101 0630	FOOD	1,103.97
	INVOICE: 217492									
	121919	12/03/14		15005671	111052	P	12/31/14	0055101 0630	FOOD	787.17
	INVOICE: 217491									
	121919	12/03/14			111052	P	12/31/14	4955101 0630	FOOD	88.88
	INVOICE: 217491									
	121920	11/24/14		15005604	111052	P	12/31/14	0055101 0630	FOOD	507.70
	INVOICE: 216207									
	121921	12/02/14		15005730	111052	P	12/31/14	0605101 0630	FOOD	393.51
	INVOICE: 217388									
	121922	12/01/14		15005579	111052	P	12/31/14	0705101 0630	FOOD	602.93
	INVOICE: 216811									
	121923	11/24/14		15005512	111052	P	12/31/14	0085101 0630	FOOD	1,117.31
	INVOICE: 215497									
	121925	11/25/14		15005521	111052	P	12/31/14	0605101 0610	GENERAL SUPPLIES	62.38
	INVOICE: 215629									
	121925	11/25/14		15005521	111052	P	12/31/14	0605101 0630N	NON-PROGRAM FOOD	27.58
	INVOICE: 215629									
	121925	11/25/14			111052	P	12/31/14	0605101 0630	FOOD	501.27
	INVOICE: 215629									
	121984	12/08/14		15005819	111052	P	12/31/14	0905101 0610	GENERAL SUPPLIES	31.19
	INVOICE: 218345									
	121984	12/08/14		15005819	111052	P	12/31/14	0905101 0630	FOOD	2,518.95
	INVOICE: 218345									
	121985	12/08/14		15005810	111052	P	12/31/14	1055101 0610	GENERAL SUPPLIES	37.30
	INVOICE: 218336									
	121985	12/08/14		15005810	111052	P	12/31/14	1055101 0630	FOOD	858.53
	INVOICE: 218336									
	121985	12/08/14		15005810	111052	P	12/31/14	1055101 0630N	NON-PROGRAM FOOD	24.05
	INVOICE: 218336									
	121986	12/03/14		15005456	111052	P	12/31/14	1035101 0610	GENERAL SUPPLIES	94.64
	INVOICE: 217414									
	121986	12/03/14		15005456	111052	P	12/31/14	1035101 0630N	NON-PROGRAM FOOD	204.36
	INVOICE: 217414									
	121986	12/03/14			111052	P	12/31/14	1035101 0630	FOOD	988.08
	INVOICE: 217414									
	121987	12/04/14		15005526	111052	P	12/31/14	1085101 0630	FOOD	428.06
	INVOICE: 216299									
	121988	12/08/14		15005829	111052	P	12/31/14	0705101 0630	FOOD	653.81

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	218366								
121989	12/08/14			15005798	111052	P	12/31/14	0805101 0630	FOOD	560.53
	INVOICE:	218148								
121990	12/04/14			15005648	111052	P	12/31/14	1205101 0630	FOOD	34.19
	INVOICE:	217961								
121990	12/04/14			15005648	111052	P	12/31/14	1205101 0630	FOOD	1,743.19
	INVOICE:	217961								
121990	12/04/14			15005648	111052	P	12/31/14	1205101 0630N	NON-PROGRAM FOOD	38.26
	INVOICE:	217961								
121991	12/04/14			15005658	111052	P	12/31/14	1005101 0630	FOOD	775.57
	INVOICE:	217482								
121992	12/01/14			15005667	111052	P	12/31/14	0905101 0630	FOOD	1,897.92
	INVOICE:	216928								
122026	12/03/14			15005719	111052	P	12/31/14	0065101 0610	GENERAL SUPPLIES	114.68
	INVOICE:	217710								
122026	12/03/14			15005719	111052	P	12/31/14	0065101 0630N	NON-PROGRAM FOOD	112.88
	INVOICE:	217710								
122026	12/03/14				111052	P	12/31/14	0065101 0630	FOOD	1,835.73
	INVOICE:	217710								
122028	12/03/14			15005527	111052	P	12/31/14	0405101 0630	FOOD	962.94
	INVOICE:	215985								
122336	12/05/14			15005526	111052	P	12/31/14	1085101 0630	FOOD	-7.75
	INVOICE:	CM155044								
122337	12/10/14			15005358	111052	P	12/31/14	0805101 0630	FOOD	-44.96
	INVOICE:	CM154562								
122344	12/08/14			15005841	111052	P	12/31/14	4955101 0630	FOOD	473.32
	INVOICE:	218589								
122392	12/10/14			15005800	111052	P	12/31/14	0455101 0630	FOOD	343.79
	INVOICE:	218137								
122392	12/10/14			15005800	111052	P	12/31/14	0455101 0630N	NON-PROGRAM FOOD	88.99
	INVOICE:	218137								
122393	12/10/14			15005897	111052	P	12/31/14	0055101 0630	FOOD	662.92
	INVOICE:	218455								
122394	12/10/14			15005830	111052	P	12/31/14	0405101 0630	FOOD	1,651.34
	INVOICE:	218364								
122395	12/10/14			15006002	111052	P	12/31/14	0065101 0630	FOOD	51.65
	INVOICE:	218825								
122395	12/10/14			15006002	111052	P	12/31/14	0065101 0630	FOOD	1,248.58
	INVOICE:	218825								
122396	12/09/14			15005988	111052	P	12/31/14	0605101 0630	FOOD	544.38
	INVOICE:	218184								
122417	12/15/14			15006093	111052	P	12/31/14	0505101 0630	FOOD	480.01
	INVOICE:	219451								
122418	12/11/14			15005883	111052	P	12/31/14	1205101 0630	FOOD	25.73
	INVOICE:	219135								
122418	12/11/14			15005883	111052	P	12/31/14	1205101 0630	FOOD	1,383.15
	INVOICE:	219135								
122418	12/11/14			15005883	111052	P	12/31/14	1205101 0630	FOOD	23.45
	INVOICE:	219135								
122419	12/11/14			15005825	111052	P	12/31/14	1085101 0630	FOOD	422.76
	INVOICE:	218185								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	122420	12/09/14		15005723	111052	P	12/31/14	0505101 0610	GENERAL SUPPLIES	75.75	
	INVOICE: 218593										
	122420	12/09/14		15005723	111052	P	12/31/14	0505101 0630	FOOD	800.21	
	INVOICE: 218593										
	122420	12/09/14		15005723	111052	P	12/31/14	0505101 0630N	NON-PROGRAM FOOD	27.58	
	INVOICE: 218593										
	122421	12/16/14		15006074	111052	P	12/31/14	0605101 0630	FOOD	561.60	
	INVOICE: 219049										
	122421	12/16/14		15006074	111052	P	12/31/14	0605101 0630N	NON-PROGRAM FOOD	27.58	
	INVOICE: 219049										
	122445	12/12/14		15003843	111052	P	12/31/14	1085101 0630	FOOD	-97.98	
	INVOICE: cm154850										
	122446	12/12/14		15003567	111052	P	12/31/14	1085101 0630	FOOD	-65.32	
	INVOICE: cm154849										
	122460	12/15/14		15006145	111052	P	12/31/14	0705101 0610	GENERAL SUPPLIES	106.94	
	INVOICE: 219501										
	122460	12/15/14		15006145	111052	P	12/31/14	0705101 0630	FOOD	582.60	
	INVOICE: 219501										
	122461	12/15/14		15006135	111052	P	12/31/14	4955101 0630	FOOD	444.60	
	INVOICE: 219581										
	122462	12/15/14		15006194	111052	P	12/31/14	0805101 0630	FOOD	798.89	
	INVOICE: 219325										
	122463	12/08/14		15005808	111052	P	12/31/14	0085101 0610	GENERAL SUPPLIES	68.49	
	INVOICE: 218342										
	122463	12/08/14		15005808	111052	P	12/31/14	0085101 0630	FOOD	1,512.13	
	INVOICE: 218342										
	122463	12/08/14		15005808	111052	P	12/31/14	0085101 0630N	NON-PROGRAM FOOD	29.83	
	INVOICE: 218342										
	VENDOR TOTALS			300,597.85	YTD	INVOICED			300,597.85	YTD	PAID
										66,415.95	
13988	EVOLUTION CREATIVE SOLUTIONS										
	121751	11/07/14		15003493	111053	P	12/31/14	0025101 0610	GENERAL SUPPLIES	978.29	
	INVOICE: 11409506										
	121926	11/21/14		15003493	111053	P	12/31/14	0025101 0610	GENERAL SUPPLIES	978.29	
	INVOICE: 11410599										
	VENDOR TOTALS			39,583.31	YTD	INVOICED			39,583.31	YTD	PAID
										1,956.58	
8163	GORDON FOOD SERVICE										
	121752	11/17/14		15005357	111054	P	12/31/14	0805101 0610	GENERAL SUPPLIES	256.21	
	INVOICE: 159957881										
	121753	11/18/14		15005415	111054	P	12/31/14	0405101 0610	GENERAL SUPPLIES	494.21	
	INVOICE: 159986957										
	121753	11/18/14		15005415	111054	P	12/31/14	0405101 0630N	NON-PROGRAM FOOD	451.80	
	INVOICE: 159986957										
	121754	11/17/14		15005255	111054	P	12/31/14	1085101 0610	GENERAL SUPPLIES	512.42	
	INVOICE: 159957891										
	121924	12/02/14		15005643	111054	P	12/31/14	0205101 0610	GENERAL SUPPLIES	464.03	
	INVOICE: 160242942										
	121993	12/08/14		15005663	111054	P	12/31/14	0905101 0610	GENERAL SUPPLIES	360.12	

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	160375721							
122029	12/09/14			15005802	111054	P	12/31/14	0455101 0610	GENERAL SUPPLIES 360.12
	INVOICE:	160399917							
122397	12/08/14			15005992	111054	P	12/31/14	0055101 0610	GENERAL SUPPLIES 415.64
	INVOICE:	160375726							
	VENDOR TOTALS			15,073.84 YTD INVOICED				15,073.84 YTD PAID	3,314.55
9433	GREKO SUPPLY COMPANY								
122338	12/10/14			15006131	111055	P	12/31/14	1055101 0610	GENERAL SUPPLIES 150.00
	INVOICE:	13923							
	VENDOR TOTALS			10,705.75 YTD INVOICED				10,705.75 YTD PAID	150.00
2666	ITW FOOD EQUIPMENT GROUP, LLC.								
121756	11/10/14			15005497	111056	P	12/31/14	0455101 0433	EQUIPMENT REPAIR & MAINT 172.75
	INVOICE:	31788489							
	VENDOR TOTALS			398.79 YTD INVOICED				398.79 YTD PAID	172.75
9315	HORIZON SOFTWARE INTERNATIONAL, INC								
122398	12/08/14			15005595	111057	P	12/31/14	0025101 0582	TRAVEL - OUT OF DISTRICT 1,750.00
	INVOICE:	0005986618							
	VENDOR TOTALS			4,627.00 YTD INVOICED				4,627.00 YTD PAID	1,750.00
1104	HP PRODUCTS								
121755	11/05/14			15004869	111058	P	12/31/14	0455101 0610	GENERAL SUPPLIES 51.56
	INVOICE:	2134391							
121927	11/12/14			15005295	111058	P	12/31/14	0455101 0610	GENERAL SUPPLIES 52.56
	INVOICE:	2140740							
121928	11/12/14			15004869	111058	P	12/31/14	0455101 0610	GENERAL SUPPLIES -51.56
	INVOICE:	cr00151178							
121929	11/17/14			15005385	111058	P	12/31/14	1005101 0610	GENERAL SUPPLIES 26.28
	INVOICE:	2143743							
121994	12/01/14			15005707	111058	P	12/31/14	1055101 0610	GENERAL SUPPLIES 103.12
	INVOICE:	2154572							
122339	11/12/14			15005296	111058	P	12/31/14	0085101 0610	GENERAL SUPPLIES 101.87
	INVOICE:	2140518							
	VENDOR TOTALS			22,561.07 YTD INVOICED				22,561.07 YTD PAID	283.83
10268	ICE CREAM SPECIALTIES & BAKERY								
121757	09/16/14			15005674	111059	P	12/31/14	0605101 0630N	NON-PROGRAM FOOD 150.44
	INVOICE:	496365							
121758	09/09/14			15005674	111059	P	12/31/14	0605101 0630N	NON-PROGRAM FOOD 280.06
	INVOICE:	496030							
121759	11/18/14			15005234	111059	P	12/31/14	0085101 0630N	NON-PROGRAM FOOD 341.90
	INVOICE:	498920							
121760	11/18/14			15005428	111059	P	12/31/14	0065101 0630	FOOD 217.21
	INVOICE:	498911							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	121760	11/18/14		15005428	111059	P	12/31/14	0065101 0630N	NON-PROGRAM FOOD	94.55
	INVOICE: 498911									
	121761	11/18/14		15005251	111059	P	12/31/14	0405101 0630N	NON-PROGRAM FOOD	171.24
	INVOICE: 498916									
	121762	11/18/14		15005419	111059	P	12/31/14	0205101 0630	FOOD	153.24
	INVOICE: 498917									
	121762	11/18/14		15005419	111059	P	12/31/14	0205101 0630N	NON-PROGRAM FOOD	175.50
	INVOICE: 498917									
	121763	11/11/14		15002109	111059	P	12/31/14	0455101 0630N	NON-PROGRAM FOOD	146.11
	INVOICE: 498633									
	121764	11/18/14		15005048	111059	P	12/31/14	1085101 0630N	NON-PROGRAM FOOD	171.30
	INVOICE: 498910									
	121765	11/18/14		15005454	111059	P	12/31/14	0605101 0630	FOOD	135.00
	INVOICE: 498919									
	121765	11/18/14		15005454	111059	P	12/31/14	0605101 0630N	NON-PROGRAM FOOD	93.10
	INVOICE: 498919									
	121766	11/18/14		15005228	111059	P	12/31/14	1055101 0630N	NON-PROGRAM FOOD	201.16
	INVOICE: 498912									
	121767	11/18/14		15005245	111059	P	12/31/14	0505101 0630N	NON-PROGRAM FOOD	613.90
	INVOICE: 498913									
	121768	11/18/14		15005199	111059	P	12/31/14	1005101 0630N	NON-PROGRAM FOOD	190.70
	INVOICE: 498924									
	121769	11/18/14		15005060	111059	P	12/31/14	0805101 0630	FOOD	141.75
	INVOICE: 498914									
	121769	11/18/14		15005060	111059	P	12/31/14	0805101 0630N	NON-PROGRAM FOOD	82.70
	INVOICE: 498914									
	121770	11/18/14		15005353	111059	P	12/31/14	0455101 0630	FOOD	87.75
	INVOICE: 498915									
	121770	11/18/14		15005353	111059	P	12/31/14	0455101 0630N	NON-PROGRAM FOOD	138.16
	INVOICE: 498915									
	121771	11/18/14		15005371	111059	P	12/31/14	0055101 0630	FOOD	148.50
	INVOICE: 498923									
	121771	11/18/14		15005371	111059	P	12/31/14	0055101 0630N	NON-PROGRAM FOOD	33.08
	INVOICE: 498923									
	121930	11/25/14		15005583	111059	P	12/31/14	0705101 0630N	NON-PROGRAM FOOD	133.25
	INVOICE: 499197									
	121931	12/02/14		15005650	111059	P	12/31/14	0085101 0630	FOOD	202.50
	INVOICE: 499280									
	121931	12/02/14		15005650	111059	P	12/31/14	0085101 0630N	NON-PROGRAM FOOD	253.65
	INVOICE: 499280									
	121932	11/25/14		15005500	111059	P	12/31/14	0455101 0630N	NON-PROGRAM FOOD	137.46
	INVOICE: 499194									
	121995	12/09/14		15005739	111059	P	12/31/14	0055101 0630N	NON-PROGRAM FOOD	180.65
	INVOICE: 499552									
	121996	12/09/14		15005742	111059	P	12/31/14	0805101 0630N	NON-PROGRAM FOOD	207.36
	INVOICE: 499548									
	121997	11/25/14		15006046	111059	P	12/31/14	0605101 0630N	NON-PROGRAM FOOD	241.70
	INVOICE: 499196									
	122030	11/25/14		15005594	111059	P	12/31/14	0065101 0630N	NON-PROGRAM FOOD	165.60
	INVOICE: 499192									
	122031	12/09/14		15005803	111059	P	12/31/14	0455101 0630N	NON-PROGRAM FOOD	128.11

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	499550								
	122399	12/09/14		15005998	111059	P	12/31/14	0065101 0630N	NON-PROGRAM FOOD	165.95
	INVOICE:	499553								
	122400	12/09/14		15005990	111059	P	12/31/14	0605101 0630N	NON-PROGRAM FOOD	238.80
	INVOICE:	499555								
	122422	12/09/14		15005823	111059	P	12/31/14	1085101 0630N	NON-PROGRAM FOOD	136.76
	INVOICE:	499549								
VENDOR TOTALS				24,601.88	YTD INVOICED			24,601.88	YTD PAID	5,959.14
8155	KLOSTERMAN'S BAKING COMPANY									
	121772	11/15/14		15005446	111060	P	12/31/14	0065101 0630	FOOD	194.98
	INVOICE:	014011031917								
	121773	11/03/14		15004974	111060	P	12/31/14	0085101 0630	FOOD	160.50
	INVOICE:	014017530708								
	121774	11/13/14		15005098	111060	P	12/31/14	0085101 0630	FOOD	66.78
	INVOICE:	014017531712								
	121775	11/10/14		15005098	111060	P	12/31/14	0085101 0630	FOOD	231.70
	INVOICE:	014017531411								
	121776	11/18/14		15005192	111060	P	12/31/14	1205101 0630	FOOD	46.80
	INVOICE:	014010432226								
	121777	11/17/14		15005192	111060	P	12/31/14	1205101 0630	FOOD	175.92
	INVOICE:	014010432108								
	121778	11/24/14		15005524	111060	P	12/31/14	1085101 0630	FOOD	82.38
	INVOICE:	014010432812								
	121779	11/24/14		15005504	111060	P	12/31/14	1055101 0630	FOOD	44.72
	INVOICE:	014010432811								
	121780	11/24/14		15005509	111060	P	12/31/14	0055101 0630	FOOD	123.92
	INVOICE:	014010632810								
	121781	11/21/14		15005416	111060	P	12/31/14	0805101 0630	FOOD	47.36
	INVOICE:	014010432520								
	121782	11/15/14		15004825	111060	P	12/31/14	0205101 0630	FOOD	75.20
	INVOICE:	014010631911								
	121783	11/13/14		15004696	111060	P	12/31/14	1005101 0630	FOOD	150.00
	INVOICE:	014010431711								
	121784	11/08/14		15004824	111060	P	12/31/14	0205101 0630	FOOD	151.88
	INVOICE:	014010631211								
	121785	11/15/14		15005354	111060	P	12/31/14	0455101 0630	FOOD	24.00
	INVOICE:	014010631910								
	121786	11/22/14		15005354	111060	P	12/31/14	0455101 0630	FOOD	49.60
	INVOICE:	014010632608								
	121787	11/11/14		15005042	111060	P	12/31/14	0905101 0630	FOOD	132.48
	INVOICE:	014017531513								
	121788	11/11/14		15005117	111060	P	12/31/14	0405101 0630	FOOD	166.30
	INVOICE:	014010631208								
	121789	11/08/14		15004914	111060	P	12/31/14	0405101 0630	FOOD	42.80
	INVOICE:	014010631216								
	121790	11/13/14		15005118	111060	P	12/31/14	0405101 0630	FOOD	120.50
	INVOICE:	014010631707								
	121791	11/22/14		15005368	111060	P	12/31/14	0405101 0630	FOOD	138.50
	INVOICE:	014010632604								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	121792	11/17/14		15005211	111060	P	12/31/14	0905101 0630	FOOD	164.38
	INVOICE: 014017532111									
	121793	11/20/14		15005212	111060	P	12/31/14	0905101 0630	FOOD	140.28
	INVOICE: 014017532412									
	121794	11/17/14		15005369	111060	P	12/31/14	0055101 0630	FOOD	138.24
	INVOICE: 014010632111									
	121795	11/17/14		15005229	111060	P	12/31/14	1055101 0630	FOOD	146.70
	INVOICE: 014010432111									
	121796	11/20/14		15005414	111060	P	12/31/14	0405101 0630	FOOD	227.18
	INVOICE: 014010632404									
	121797	11/15/14		15005250	111060	P	12/31/14	0405101 0630	FOOD	250.36
	INVOICE: 014010631907									
	121798	11/22/14		15005455	111060	P	12/31/14	1035101 0630	FOOD	127.20
	INVOICE: 014010632609									
	121799	11/15/14		15005453	111060	P	12/31/14	0605101 0630	FOOD	99.28
	INVOICE: 014010631903									
	121800	11/18/14		15005244	111060	P	12/31/14	0505101 0630	FOOD	224.20
	INVOICE: 014017532207									
	121801	11/17/14		15005361	111060	P	12/31/14	1085101 0630	FOOD	204.32
	INVOICE: 014010432109									
	121802	11/17/14		15005430	111060	P	12/31/14	4955101 0630	FOOD	170.84
	INVOICE: 014010432110									
	121803	11/07/14		15005205	111060	P	12/31/14	0605101 0630	FOOD	20.80
	INVOICE: 014010631005									
	121804	11/15/14		15005109	111060	P	12/31/14	1035101 0630	FOOD	101.70
	INVOICE: 014010631912									
	121810	11/17/14		15005431	111060	P	12/31/14	0085101 0630	FOOD	444.90
	INVOICE: 014017532113									
	121834	12/01/14		15005448	111060	P	12/31/14	1205101 0630	FOOD	155.06
	INVOICE: 014010433515									
	121835	11/25/14		15005515	111060	P	12/31/14	0805101 0630	FOOD	12.80
	INVOICE: 014010432922									
	121836	11/25/14		15005515	111060	P	12/31/14	0805101 0630	FOOD	20.64
	INVOICE: 014010432921									
	121837	12/01/14		15005525	111060	P	12/31/14	1085101 0630	FOOD	125.28
	INVOICE: 014010433514									
	121933	11/24/14		15005514	111060	P	12/31/14	0085101 0630	FOOD	192.20
	INVOICE: 014017532807									
	121934	11/29/14		15005598	111060	P	12/31/14	0205101 0630	FOOD	107.36
	INVOICE: 014010633310									
	121935	12/01/14		15005710	111060	P	12/31/14	4955101 0630	FOOD	64.70
	INVOICE: 014010433510									
	121937	11/29/14		15005733	111060	P	12/31/14	0605101 0630	FOOD	82.32
	INVOICE: 014010633303									
	121938	11/22/14		15005596	111060	P	12/31/14	0605101 0630	FOOD	93.20
	INVOICE: 014010632602									
	121939	12/01/14		15005670	111060	P	12/31/14	0055101 0630	FOOD	149.86
	INVOICE: 014010633509									
	121940	11/24/14		15005582	111060	P	12/31/14	0705101 0630	FOOD	112.80
	INVOICE: 014017532808									
	121941	12/01/14		15005581	111060	P	12/31/14	0705101 0630	FOOD	74.50

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TO FISCAL 2015/06 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:	014017533514							
121942	12/01/14		15005660	111060	P	12/31/14	1005101 0630	FOOD	41.40
	INVOICE:	014010433513							
121943	12/01/14		15005660	111060	P	12/31/14	1005101 0630	FOOD	110.40
	INVOICE:	014010433512							
121944	12/01/14		15005656	111060	P	12/31/14	1055101 0630	FOOD	157.32
	INVOICE:	014010433511							
121945	11/29/14		15005498	111060	P	12/31/14	0455101 0630	FOOD	68.52
	INVOICE:	014010633308							
121946	11/22/14		15004826	111060	P	12/31/14	0205101 0630	FOOD	84.80
	INVOICE:	014010632606							
121978	12/01/14		15005987	111060	P	12/31/14	0085101 0630	FOOD	243.52
	INVOICE:	014017533511							
121998	12/06/14		15005837	111060	P	12/31/14	0405101 0630	FOOD	176.80
	INVOICE:	014010634003							
121999	12/09/14		15005817	111060	P	12/31/14	0905101 0630	FOOD	174.00
	INVOICE:	014017534310							
122000	12/08/14		15005740	111060	P	12/31/14	0055101 0630	FOOD	81.50
	INVOICE:	014010634205							
122001	11/29/14		15005366	111060	P	12/31/14	1035101 0630	FOOD	159.62
	INVOICE:	014010633309							
122002	12/08/14		15005821	111060	P	12/31/14	1085101 0630	FOOD	75.40
	INVOICE:	014010434221							
122003	12/08/14		15005728	111060	P	12/31/14	1055101 0630	FOOD	76.00
	INVOICE:	014010434224							
122004	12/05/14		15005516	111060	P	12/31/14	0805101 0630	FOOD	56.50
	INVOICE:	014010433924							
122005	12/08/14		15005839	111060	P	12/31/14	4955101 0630	FOOD	128.52
	INVOICE:	014010434223							
122006	12/05/14		15005666	111060	P	12/31/14	0905101 0630	FOOD	198.10
	INVOICE:	014017533909							
122007	12/01/14		15005665	111060	P	12/31/14	0905101 0630	FOOD	125.80
	INVOICE:	014017533513							
122008	12/08/14		15005725	111060	P	12/31/14	0505101 0630	FOOD	240.98
	INVOICE:	014017534210							
122009	11/29/14		15005530	111060	P	12/31/14	0405101 0630	FOOD	184.80
	INVOICE:	014010633306							
122032	11/24/14		15005592	111060	P	12/31/14	0065101 0630	FOOD	60.00
	INVOICE:	014011032804							
122033	11/22/14		15005592	111060	P	12/31/14	0065101 0630	FOOD	56.70
	INVOICE:	014011032612							
122034	12/04/14		15005531	111060	P	12/31/14	0405101 0630	FOOD	128.80
	INVOICE:	014010633809							
122035	12/06/14		15005499	111060	P	12/31/14	0455101 0630	FOOD	56.50
	INVOICE:	014010634005							
122341	09/08/14		15003072	111060	P	12/31/14	0605101 0630	FOOD	60.16
	INVOICE:	014010625104							
122342	10/25/14		15004608	111060	P	12/31/14	0405101 0630	FOOD	281.48
	INVOICE:	014010629808							
122343	12/08/14		15005884	111060	P	12/31/14	1205101 0630	FOOD	216.16
	INVOICE:	014010434222							

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	122348	09/15/14		15003571	111060	P	12/31/14	0605101 0630	FOOD	143.60
	INVOICE: 014010625804									
	122401	12/11/14		15005838	111060	P	12/31/14	0405101 0630	FOOD	83.00
	INVOICE: 014010634509									
	122402	12/06/14		15005999	111060	P	12/31/14	0065101 0630	FOOD	163.40
	INVOICE: 014011034019									
	122423	12/15/14		15006038	111060	P	12/31/14	1055101 0630	FOOD	215.20
	INVOICE: 014010434912									
	122424	12/12/14		15005743	111060	P	12/31/14	0805101 0630	FOOD	96.78
	INVOICE: 014010434620									
	122425	12/15/14		15005826	111060	P	12/31/14	1085101 0630	FOOD	235.28
	INVOICE: 014010434913									
	122426	12/11/14		15005893	111060	P	12/31/14	0705101 0630	FOOD	36.00
	INVOICE: 014017534513									
	122427	12/13/14		15005888	111060	P	12/31/14	0605101 0630	FOOD	70.52
	INVOICE: 014010634702									
	122429	12/06/14		15004270	111060	P	12/31/14	0605101 0630	FOOD	75.00
	INVOICE: 014010634012									
	122449	12/15/14		15006039	111060	P	12/31/14	0055101 0630	FOOD	169.46
	INVOICE: 014010634909									
	122450	12/06/14		15005599	111060	P	12/31/14	0205101 0630	FOOD	87.50
	INVOICE: 014010634006									
	122451	12/13/14		15005655	111060	P	12/31/14	0455101 0630	FOOD	98.20
	INVOICE: 014010634708									
	122464	12/08/14		15005805	111060	P	12/31/14	0085101 0630	FOOD	380.20
	INVOICE: 014017534209									
	122465	12/15/14		15006178	111060	P	12/31/14	1205101 0630	FOOD	120.28
	INVOICE: 014010434914									
	122466	12/15/14		15006134	111060	P	12/31/14	0085101 0630	FOOD	346.60
	INVOICE: 014017534911									
VENDOR TOTALS			42,779.88	YTD INVOICED				42,813.00	YTD PAID	11,442.22
2267	NORTHERN KENTUCKY DISTRICT HEALTH									
	121975	12/01/14		15005898	111061	P	12/31/14	0055101 0349	OTHER PROFESSIONAL SERVIC	60.00
	INVOICE: RECERTIFICATION									
VENDOR TOTALS			60.00	YTD INVOICED				60.00	YTD PAID	60.00
7633	PITNEY BOWES									
	122412	12/07/14		15003649	111062	P	12/31/14	0025101 0610	GENERAL SUPPLIES	1,000.00
	INVOICE: 49975915									
	122452	12/13/14		15003649	111062	P	12/31/14	0025101 0610	GENERAL SUPPLIES	378.00
	INVOICE: 2472167-dc14									
VENDOR TOTALS			1,756.00	YTD INVOICED				1,756.00	YTD PAID	1,378.00
92	QUILL CORPORATION									
	122453	12/09/14		15006036	111063	P	12/31/14	0025101 0610	GENERAL SUPPLIES	45.89
	INVOICE: 8534075									
	122453	12/09/14		15006036	111063	P	12/31/14	0025101 0650	Other Supplies-Technology	269.90

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 8534075									
VENDOR TOTALS		163,610.40 YTD INVOICED			163,610.40 YTD PAID			315.79	
8157 REEVES PRODUCE									
121805	11/18/14		15005362	111064	P	12/31/14	1085101	0630	FOOD 264.10
INVOICE:	37383								
121806	11/18/14		15005450	111064	P	12/31/14	1205101	0630	FOOD 357.90
INVOICE:	37393								
121807	11/14/14		15005418	111064	P	12/31/14	0205101	0630	FOOD 287.65
INVOICE:	37378								
121808	11/10/14		15005097	111064	P	12/31/14	0085101	0630	FOOD 460.50
INVOICE:	37353								
121809	11/17/14		15005237	111064	P	12/31/14	0085101	0630	FOOD 444.20
INVOICE:	37389								
121811	11/24/14		15005505	111064	P	12/31/14	1055101	0630	FOOD 233.00
INVOICE:	37396								
121812	11/20/14		15005517	111064	P	12/31/14	0805101	0630	FOOD 14.10
INVOICE:	37399								
121813	11/17/14		15005426	111064	P	12/31/14	1005101	0630	FOOD 182.85
INVOICE:	37391								
121814	11/17/14		15005714	111064	P	12/31/14	4955101	0630	FOOD 35.10
INVOICE:	37392								
121815	11/21/14		15005586	111064	P	12/31/14	1035101	0630	FOOD 184.80
INVOICE:	37404								
121816	11/18/14		15005252	111064	P	12/31/14	0405101	0630	FOOD 317.25
INVOICE:	37388								
121817	11/20/14		15005534	111064	P	12/31/14	0905101	0630	FOOD 194.15
INVOICE:	37402								
121818	11/13/14		15005230	111064	P	12/31/14	0905101	0630	FOOD 570.10
INVOICE:	37371								
121819	11/13/14		15005421	111064	P	12/31/14	1055101	0630	FOOD 244.30
INVOICE:	37370								
121820	11/17/14		15005246	111064	P	12/31/14	0505101	0630	FOOD 173.50
INVOICE:	37373								
121821	11/14/14		15005370	111064	P	12/31/14	0055101	0630	FOOD 154.95
INVOICE:	37374								
121822	11/20/14		15005355	111064	P	12/31/14	0455101	0630	FOOD 111.55
INVOICE:	37397								
121823	11/17/14		15005443	111064	P	12/31/14	0065101	0630	FOOD 870.10
INVOICE:	37385								
121824	11/17/14		15005452	111064	P	12/31/14	0605101	0630	FOOD 173.10
INVOICE:	37384								
121825	11/11/14		15005105	111064	P	12/31/14	0405101	0630	FOOD 248.60
INVOICE:	36148								
121838	11/25/14		15005522	111064	P	12/31/14	1085101	0630	FOOD 63.15
INVOICE:	37411								
121839	12/01/14		15005586	111064	P	12/31/14	1035101	0630	FOOD 461.65
INVOICE:	37419								
121840	11/25/14		15005518	111064	P	12/31/14	0805101	0630	FOOD 128.15
INVOICE:	37400								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	121947	11/20/14		15005669	111064	P	12/31/14	0705101 0630	FOOD	73.50
	INVOICE: 37401									
	121948	12/04/14		15005652	111064	P	12/31/14	0455101 0630	FOOD	141.15
	INVOICE: 37437									
	121949	11/25/14		15005603	111064	P	12/31/14	0055101 0630	FOOD	116.85
	INVOICE: 37414									
	121950	12/02/14		15005523	111064	P	12/31/14	1085101 0630	FOOD	361.40
	INVOICE: 37413									
	121951	12/01/14		15005659	111064	P	12/31/14	1005101 0630	FOOD	262.00
	INVOICE: 37432									
	121952	12/02/14		15005713	111064	P	12/31/14	4955101 0630	FOOD	75.70
	INVOICE: 37433									
	121953	11/24/14		15005511	111064	P	12/31/14	0085101 0630	FOOD	179.25
	INVOICE: 37410									
	121954	12/01/14		15005511	111064	P	12/31/14	0085101 0630	FOOD	536.50
	INVOICE: 37412									
	121955	11/26/14		15005580	111064	P	12/31/14	0705101 0630	FOOD	164.05
	INVOICE: 37417									
	121956	12/01/14		15005732	111064	P	12/31/14	0605101 0630	FOOD	140.10
	INVOICE: 37431									
	121957	11/26/14		15005601	111064	P	12/31/14	0205101 0630	FOOD	230.80
	INVOICE: 37405									
	121958	11/26/14		15005502	111064	P	12/31/14	0455101 0630	FOOD	111.35
	INVOICE: 37407									
	122011	12/09/14		15005822	111064	P	12/31/14	1085101 0630	FOOD	277.25
	INVOICE: 38552									
	122012	12/05/14		15005737	111064	P	12/31/14	1035101 0630	FOOD	436.70
	INVOICE: 37447									
	122013	12/05/14		15005741	111064	P	12/31/14	0055101 0630	FOOD	116.90
	INVOICE: 37439									
	122014	12/04/14		15005747	111064	P	12/31/14	0905101 0630	FOOD	247.60
	INVOICE: 37440									
	122015	12/01/14		15005668	111064	P	12/31/14	0905101 0630	FOOD	403.90
	INVOICE: 37420									
	122016	12/08/14		15005842	111064	P	12/31/14	4955101 0630	FOOD	35.60
	INVOICE: 38560									
	122036	12/08/14		15005889	111064	P	12/31/14	0605101 0630	FOOD	127.70
	INVOICE: 37449									
	122037	12/08/14		15005718	111064	P	12/31/14	0065101 0630	FOOD	384.50
	INVOICE: 38556									
	122038	12/04/14		15005744	111064	P	12/31/14	0805101 0630	FOOD	64.85
	INVOICE: 37441									
	122039	12/01/14		15005593	111064	P	12/31/14	0065101 0630	FOOD	292.50
	INVOICE: 37422									
	122040	12/02/14		15005529	111064	P	12/31/14	0405101 0630	FOOD	348.60
	INVOICE: 37408									
	122041	12/02/14		15005645	111064	P	12/31/14	1205101 0630	FOOD	342.85
	INVOICE: 37421									
	122042	12/04/14		15005811	111064	P	12/31/14	1055101 0630	FOOD	228.75
	INVOICE: 37438									
	122043	12/09/14		15005832	111064	P	12/31/14	0405101 0630	FOOD	400.20

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	38558								
	122044	12/08/14		15005726	111064	P	12/31/14	0505101 0630	FOOD	115.00
	INVOICE:	37436								
	122045	12/01/14		15005722	111064	P	12/31/14	0505101 0630	FOOD	61.00
	INVOICE:	37418								
	122046	12/04/14		15005827	111064	P	12/31/14	0705101 0630	FOOD	207.95
	INVOICE:	37442								
	122345	12/09/14		15005885	111064	P	12/31/14	1205101 0630	FOOD	203.70
	INVOICE:	38561								
	122403	12/11/14		15005727	111064	P	12/31/14	0455101 0630	FOOD	159.35
	INVOICE:	38567								
	122431	12/11/14		15005894	111064	P	12/31/14	0705101 0630	FOOD	156.85
	INVOICE:	38571								
	122432	12/11/14		15006076	111064	P	12/31/14	0805101 0630	FOOD	85.85
	INVOICE:	36084								
	122433	12/15/14		15006096	111064	P	12/31/14	0505101 0630	FOOD	156.90
	INVOICE:	38569								
	122434	12/15/14		15006183	111064	P	12/31/14	0605101 0630	FOOD	35.75
	INVOICE:	38578								
	122454	12/05/14		15005809	111064	P	12/31/14	0205101 0630	FOOD	307.20
	INVOICE:	37446								
	122455	12/12/14		15006143	111064	P	12/31/14	0055101 0630	FOOD	118.45
	INVOICE:	38572								
	122467	12/15/14		15006137	111064	P	12/31/14	4955101 0630	FOOD	29.90
	INVOICE:	38582								
	122469	12/16/14		15006180	111064	P	12/31/14	1205101 0630	FOOD	84.75
	INVOICE:	38585								
	122470	12/08/14		15005806	111064	P	12/31/14	0085101 0630	FOOD	568.75
	INVOICE:	38555								
	122472	12/15/14		15006090	111064	P	12/31/14	0085101 0630	FOOD	463.15
	INVOICE:	38584								
VENDOR TOTALS				75,906.35	YTD INVOICED			75,906.35	YTD PAID	15,029.85
10748	RICKING PAPER & SPECIALTY COMPANY									
	121827	11/18/14		15005451	111065	P	12/31/14	1205101 0610	GENERAL SUPPLIES	272.56
	INVOICE:	229651								
	121828	10/03/14			111065	P	12/31/14	0055101 0610	GENERAL SUPPLIES	-166.68
	INVOICE:	CM224305								
	121829	11/18/14		15005503	111065	P	12/31/14	1055101 0610	GENERAL SUPPLIES	198.32
	INVOICE:	229648								
	121830	11/12/14		15005233	111065	P	12/31/14	0085101 0610	GENERAL SUPPLIES	404.53
	INVOICE:	228787								
	121831	11/11/14		15004126	111065	P	12/31/14	1035101 0610	GENERAL SUPPLIES	17.15
	INVOICE:	229645								
	121832	11/19/14		15004126	111065	P	12/31/14	1035101 0610	GENERAL SUPPLIES	89.08
	INVOICE:	229643								
	121841	11/25/14			111065	P	12/31/14	0605101 0610	GENERAL SUPPLIES	-119.16
	INVOICE:	CM220453								
	121842	11/20/14		15005520	111065	P	12/31/14	0605101 0610	GENERAL SUPPLIES	350.66
	INVOICE:	229746								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	121843	10/29/14		15004766	111065	P	12/31/14	1055101 0610	GENERAL SUPPLIES	214.02
	INVOICE:	227158								
	121844	11/19/14		15005367	111065	P	12/31/14	1035101 0610	GENERAL SUPPLIES	250.02
	INVOICE:	229644								
	121845	11/19/14		15005533	111065	P	12/31/14	0205101 0610	GENERAL SUPPLIES	413.89
	INVOICE:	229642								
	121846	11/19/14		15005501	111065	P	12/31/14	0455101 0610	GENERAL SUPPLIES	184.19
	INVOICE:	229641								
	121847	11/13/14		15005198	111065	P	12/31/14	1005101 0610	GENERAL SUPPLIES	154.51
	INVOICE:	228795								
	121848	11/19/14		15005253	111065	P	12/31/14	0405101 0610	GENERAL SUPPLIES	131.32
	INVOICE:	229640								
	121849	11/12/14		15005226	111065	P	12/31/14	1055101 0610	GENERAL SUPPLIES	227.81
	INVOICE:	228790								
	121850	11/12/14		15004945	111065	P	12/31/14	0905101 0610	GENERAL SUPPLIES	267.85
	INVOICE:	228788								
	121851	11/19/14		15005422	111065	P	12/31/14	0905101 0610	GENERAL SUPPLIES	328.55
	INVOICE:	229647								
	121852	11/17/14		15005064	111065	P	12/31/14	0055101 0610	GENERAL SUPPLIES	324.38
	INVOICE:	229228								
	121853	11/13/14		15005052	111065	P	12/31/14	1085101 0610	GENERAL SUPPLIES	144.52
	INVOICE:	228796								
	121854	11/12/14		15004941	111065	P	12/31/14	0405101 0610	GENERAL SUPPLIES	342.15
	INVOICE:	228784								
	121959	12/04/14		15005729	111065	P	12/31/14	0605101 0610	GENERAL SUPPLIES	117.78
	INVOICE:	231124								
	121960	12/04/14		15005729	111065	P	12/31/14	0605101 0610	GENERAL SUPPLIES	284.80
	INVOICE:	231123								
	122047	12/04/14		15005814	111065	P	12/31/14	1005101 0610	GENERAL SUPPLIES	365.69
	INVOICE:	231005								
	122048	12/04/14		15005673	111065	P	12/31/14	0055101 0610	GENERAL SUPPLIES	475.42
	INVOICE:	231068								
	122049	12/04/14		15005644	111065	P	12/31/14	1205101 0610	GENERAL SUPPLIES	389.78
	INVOICE:	231004								
	122050	12/04/14		15005720	111065	P	12/31/14	0065101 0610	GENERAL SUPPLIES	270.45
	INVOICE:	231127								
	122051	12/04/14		15005519	111065	P	12/31/14	0805101 0610	GENERAL SUPPLIES	151.77
	INVOICE:	231072								
	122052	12/04/14		15005709	111065	P	12/31/14	4955101 0610	GENERAL SUPPLIES	146.50
	INVOICE:	231071								
	122053	12/04/14		15005591	111065	P	12/31/14	0705101 0610	GENERAL SUPPLIES	372.03
	INVOICE:	231070								
	122054	12/04/14		15005734	111065	P	12/31/14	1085101 0610	GENERAL SUPPLIES	185.30
	INVOICE:	231006								
	122055	12/04/14		15005721	111065	P	12/31/14	0505101 0610	GENERAL SUPPLIES	419.46
	INVOICE:	231069								
	122404	12/11/14		15005895	111065	P	12/31/14	0455101 0610	GENERAL SUPPLIES	188.39
	INVOICE:	231946								
	122405	12/11/14		15005993	111065	P	12/31/14	0055101 0610	GENERAL SUPPLIES	322.52
	INVOICE:	231949								
	122406	12/11/14		15005836	111065	P	12/31/14	0405101 0610	GENERAL SUPPLIES	573.77

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**KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2015/06 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:	231944								
		122407	12/11/14		15005991	111065	P	12/31/14	0605101 0610	GENERAL SUPPLIES	331.85
		INVOICE:	231989								
		122435	12/11/14		15005886	111065	P	12/31/14	1205101 0610	GENERAL SUPPLIES	238.66
		INVOICE:	231864								
		122436	12/11/14		15005745	111065	P	12/31/14	0805101 0610	GENERAL SUPPLIES	147.52
		INVOICE:	231952								
		122437	12/11/14		15005891	111065	P	12/31/14	1055101 0610	GENERAL SUPPLIES	324.04
		INVOICE:	231951								
		122473	12/11/14		15005804	111065	P	12/31/14	0085101 0610	GENERAL SUPPLIES	291.18
		INVOICE:	231950								
		VENDOR TOTALS			52,829.33	YTD INVOICED			52,829.33	YTD PAID	9,626.58
13758	SCHOOL NUTRITION ASSOCIATION										
		121974	12/01/14		15005899	111066	P	12/31/14	0055101 0349	OTHER PROFESSIONAL SERVIC	10.00
		INVOICE:	550588-1								
		VENDOR TOTALS			10.00	YTD INVOICED			10.00	YTD PAID	10.00
8273	SYSCO FOOD SERVICE										
		121855	12/03/14		15005641	111067	P	12/31/14	0205101 0630	FOOD	1,350.00
		INVOICE:	412030494								
		121856	12/03/14		15005597	111067	P	12/31/14	0605101 0630	FOOD	119.64
		INVOICE:	412030499								
		121857	12/03/14		15005597	111067	P	12/31/14	0605101 0630	FOOD	1,058.04
		INVOICE:	412030498								
		121858	12/03/14		15005672	111067	P	12/31/14	0055101 0630	FOOD	964.85
		INVOICE:	412030492								
		121859	12/03/14		15005589	111067	P	12/31/14	0455101 0630	FOOD	525.31
		INVOICE:	412030495								
		121859	12/03/14		15005589	111067	P	12/31/14	0455101 0630N	NON-PROGRAM FOOD	34.57
		INVOICE:	412030495								
		121860	11/19/14		15005429	111067	P	12/31/14	4955101 0630	FOOD	664.71
		INVOICE:	411190628								
		121861	11/19/14		15005351	111067	P	12/31/14	0455101 0630	FOOD	800.38
		INVOICE:	411190509								
		121861	11/19/14		15005351	111067	P	12/31/14	0455101 0630N	NON-PROGRAM FOOD	51.16
		INVOICE:	411190509								
		121862	11/19/14		15005119	111067	P	12/31/14	1035101 0630	FOOD	85.20
		INVOICE:	411190507								
		121862	11/19/14		15005119	111067	P	12/31/14	1035101 0630	FOOD	17.29
		INVOICE:	411190507								
		121863	11/19/14		15005119	111067	P	12/31/14	1035101 0630	FOOD	1,050.72
		INVOICE:	411190508								
		121863	11/19/14		15005119	111067	P	12/31/14	1035101 0630N	NON-PROGRAM FOOD	213.18
		INVOICE:	411190508								
		121864	11/12/14		15005197	111067	P	12/31/14	1005101 0630	FOOD	805.89
		INVOICE:	411120657								
		121865	11/19/14		15005417	111067	P	12/31/14	0805101 0630	FOOD	696.93
		INVOICE:	411190629								

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	121865	11/19/14		15005417	111067	P	12/31/14	0805101 0630N	NON-PROGRAM FOOD	17.98
	INVOICE:	411190629								
	121866	11/19/14		15005235	111067	P	12/31/14	0085101 0630	FOOD	833.92
	INVOICE:	411170558								
	121866	11/19/14		15005235	111067	P	12/31/14	0085101 0630	FOOD	182.47
	INVOICE:	411170558								
	121867	11/19/14		15005235	111067	P	12/31/14	0085101 0630N	NON-PROGRAM FOOD	235.64
	INVOICE:	411190624								
	121867	11/19/14		15005235	111067	P	12/31/14	0085101 0630	FOOD	1,026.35
	INVOICE:	411190624								
	121868	11/19/14		15005507	111067	P	12/31/14	0055101 0630	FOOD	1,127.66
	INVOICE:	411190506								
	121869	11/12/14		15005095	111067	P	12/31/14	0085101 0630	FOOD	3,199.50
	INVOICE:	411120651								
	121869	11/12/14		15005095	111067	P	12/31/14	0085101 0630N	NON-PROGRAM FOOD	17.28
	INVOICE:	411120651								
	121870	11/21/14		15005231	111067	P	12/31/14	0905101 0630	FOOD	37.61
	INVOICE:	411210941								
	121870	11/21/14		15005231	111067	P	12/31/14	0905101 0630	FOOD	4.65
	INVOICE:	411210941								
	121871	11/19/14		15005231	111067	P	12/31/14	0905101 0630N	NON-PROGRAM FOOD	223.42
	INVOICE:	411190625								
	121871	11/19/14		15005231	111067	P	12/31/14	0905101 0630	FOOD	1,703.54
	INVOICE:	411190625								
	121872	11/19/14		15005248	111067	P	12/31/14	0405101 0630	FOOD	761.37
	INVOICE:	411190504								
	121872	11/19/14		15005248	111067	P	12/31/14	0405101 0630N	NON-PROGRAM FOOD	182.32
	INVOICE:	411190504								
	121874	11/19/14		15005248	111067	P	12/31/14	0405101 0630N	NON-PROGRAM FOOD	143.80
	INVOICE:	411190505								
	121874	11/19/14		15005248	111067	P	12/31/14	0405101 0630	FOOD	2,146.70
	INVOICE:	411190505								
	121875	11/12/14		15005715	111067	P	12/31/14	4955101 0630	FOOD	871.71
	INVOICE:	411120655								
	121876	11/19/14		15005104	111067	P	12/31/14	0405101 0630N	NON-PROGRAM FOOD	86.38
	INVOICE:	411190804								
	121876	11/19/14		15005104	111067	P	12/31/14	0405101 0630N	NON-PROGRAM FOOD	10.73
	INVOICE:	411190804								
	121877	11/19/14		15005420	111067	P	12/31/14	1055101 0630	FOOD	808.04
	INVOICE:	411190627								
	121877	11/19/14		15005420	111067	P	12/31/14	1055101 0630N	NON-PROGRAM FOOD	150.00
	INVOICE:	411190627								
	121878	11/12/14		15005104	111067	P	12/31/14	0405101 0630N	NON-PROGRAM FOOD	131.91
	INVOICE:	411120529								
	121878	11/12/14		15005104	111067	P	12/31/14	0405101 0630	FOOD	1,163.21
	INVOICE:	411120529								
	121879	11/19/14		15005447	111067	P	12/31/14	1205101 0630	FOOD	3,196.91
	INVOICE:	411190632								
	121879	11/19/14		15005447	111067	P	12/31/14	1205101 0630N	NON-PROGRAM FOOD	51.84
	INVOICE:	411190632								
	121880	11/19/14		15005444	111067	P	12/31/14	0065101 0630	FOOD	1,831.64

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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	
	122062	12/03/14		15005602	111067	P	12/31/14	1055101 0630N	NON-PROGRAM FOOD	163.46
	INVOICE: 412030621									
	122063	12/03/14		15005584	111067	P	12/31/14	1035101 0630	FOOD	334.00
	INVOICE: 412030493									
	122063	12/03/14		15005584	111067	P	12/31/14	1035101 0630N	NON-PROGRAM FOOD	119.77
	INVOICE: 412030493									
	122064	12/03/14		15005532	111067	P	12/31/14	0405101 0630	FOOD	1,882.42
	INVOICE: 412030491									
	122064	12/03/14		15005532	111067	P	12/31/14	0405101 0630N	NON-PROGRAM FOOD	138.31
	INVOICE: 412030491									
	122065	12/03/14		15005717	111067	P	12/31/14	0065101 0630	FOOD	1,506.83
	INVOICE: 412030500									
	122065	12/03/14		15005717	111067	P	12/31/14	0065101 0630N	NON-PROGRAM FOOD	31.14
	INVOICE: 412030500									
	122346	12/10/14		15005887	111067	P	12/31/14	1205101 0630	FOOD	1,312.00
	INVOICE: 412100591									
	122346	12/10/14		15005887	111067	P	12/31/14	1205101 0630N	NON-PROGRAM FOOD	14.90
	INVOICE: 412100591									
	122347	12/10/14		15005840	111067	P	12/31/14	4955101 0630	FOOD	694.67
	INVOICE: 412100587									
	122408	12/10/14		15006000	111067	P	12/31/14	0065101 0630N	NON-PROGRAM FOOD	44.95
	INVOICE: 412100452									
	122408	12/10/14			111067	P	12/31/14	0065101 0630	FOOD	1,252.57
	INVOICE: 412100452									
	122409	12/10/14		15005831	111067	P	12/31/14	0405101 0630	FOOD	1,857.70
	INVOICE: 412100444									
	122409	12/10/14		15005831	111067	P	12/31/14	0405101 0630N	NON-PROGRAM FOOD	69.12
	INVOICE: 412100444									
	122410	12/10/14		15005801	111067	P	12/31/14	0455101 0630	FOOD	637.82
	INVOICE: 412100447									
	122410	12/10/14		15005801	111067	P	12/31/14	0455101 0630N	NON-PROGRAM FOOD	43.56
	INVOICE: 412100447									
	122411	12/10/14		15005900	111067	P	12/31/14	0055101 0630	FOOD	757.23
	INVOICE: 412100445									
	122438	12/10/14		15006092	111067	P	12/31/14	0505101 0630	FOOD	894.15
	INVOICE: 412100582									
	122439	12/10/14		15005828	111067	P	12/31/14	0705101 0630	FOOD	593.90
	INVOICE: 412100584									
	122440	12/10/14		15005989	111067	P	12/31/14	0605101 0630	FOOD	749.82
	INVOICE: 412100450									
	122441	12/10/14		15005892	111067	P	12/31/14	1055101 0630	FOOD	59.33
	INVOICE: 412100586									
	122441	12/10/14		15005892	111067	P	12/31/14	1055101 0630	FOOD	8.71
	INVOICE: 412100586									
	122442	12/10/14		15005892	111067	P	12/31/14	1055101 0630	FOOD	732.21
	INVOICE: 412100585									
	122442	12/10/14		15005892	111067	P	12/31/14	1055101 0630N	NON-PROGRAM FOOD	138.24
	INVOICE: 412100585									
	122443	12/10/14		15005799	111067	P	12/31/14	0805101 0630	FOOD	692.49
	INVOICE: 412100588									
	122443	12/10/14		15005799	111067	P	12/31/14	0805101 0630N	NON-PROGRAM FOOD	8.99

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TO FISCAL 2015/06 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:	412100588									
122444	12/10/14			15005824	111067	P	12/31/14	1085101 0630	FOOD	843.79
INVOICE:	412100590									
122444	12/10/14			15005824	111067	P	12/31/14	1085101 0630N	NON-PROGRAM FOOD	131.96
INVOICE:	412100590									
122475	12/11/14			15005649	111067	P	12/31/14	0085101 0630	FOOD	1,372.58
INVOICE:	412030617									
122475	12/11/14			15005649	111067	P	12/31/14	0085101 0630N	NON-PROGRAM FOOD	218.36
INVOICE:	412030617									
122478	12/10/14				111067	P	12/31/14	0085101 0630	FOOD	-28.28
INVOICE:	0973582									
122479	12/10/14			15005807	111067	P	12/31/14	0085101 0630	FOOD	2,190.39
INVOICE:	412100580									
122479	12/10/14			15005807	111067	P	12/31/14	0085101 0630N	NON-PROGRAM FOOD	267.06
INVOICE:	412100580									
122480	12/17/14			15006146	111067	P	12/31/14	0705101 0630	FOOD	529.61
INVOICE:	412170608									
122481	12/17/14			15006136	111067	P	12/31/14	4955101 0630	FOOD	326.09
INVOICE:	412170611									
122482	12/17/14			15006193	111067	P	12/31/14	0805101 0630	FOOD	926.83
INVOICE:	412170612									
122482	12/17/14			15006193	111067	P	12/31/14	0805101 0630N	NON-PROGRAM FOOD	17.98
INVOICE:	412170612									
122483	12/17/14			15006181	111067	P	12/31/14	1205101 0630	FOOD	966.65
INVOICE:	412170615									
VENDOR TOTALS				367,534.65	YTD INVOICED			368,581.30	YTD PAID	70,226.86
									REPORT TOTALS	216,362.46

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	23	216,362.46

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

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

Paul Lawless

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
1	49	iLee Conmingo! Level III, ISBN: 0-03-065617-6	Used	Dixie Heights High - Library			
2	20	iVen Conmingo! Level I, ISBN: 0-03-056589-8	Used	Dixie Heights High - Library			
3	26	iVen Conmingo! Level II, ISBN: 0-03-056591-X	Used	Dixie Heights High - Library			
4	13	iVen Conmingo! Level III, ISBN: 0-03-056592-8	Used	Dixie Heights High - Library			
5	1	2" X 3" Wooden Table	Fair	Ft Wright Elementary - Basement Storage Room	1	0.05	0.05
6	1	Adult Desk Chair	Poor	Ft Wright Elementary - Basement Storage Room	1	0.05	0.05
7	2	Teachers Desks Single Pedestal	Poor	Ft Wright Elementary - Basement Storage Room	2	0.50	1.00
8	1	Wooden Triangular book rack	Fair	Ft Wright Elementary - Basement Storage Room	1	0.05	0.05
9	3	2 Drawer File Cabinets	Fair	Ft Wright Elementary - Garage	3	0.60	1.80
10	3	4 Drawer File Cabinets	Fair	Ft Wright Elementary - Garage	3	1.20	3.60
11	1	Metal Boof Shelf	Fair	Ft Wright Elementary - Stairwell	1	0.20	0.20
12	1	Martial Arts of the Orient (1993), Lewis, Peter		Simon Kenton High - Library			
13	1	Advanced Wiring (1978) Time-Life Books, Time-Life Books		Simon Kenton High - Library			
14	1	Birds of America (1936), Audubon, John		Simon Kenton High - Library			
15	1	Champions of the Indianapolis 500 (1976), Libby, Bill		Simon Kenton High - Library			
16	1	Chronicle of the 20th Century (1995),		Simon Kenton High - Library			
17	1	Deep Secret (2002), Jones, Diana Wynne		Simon Kenton High - Library			
18	1	From Here to Eternity (1980), Jones, James		Simon Kenton High - Library			
19	1	Heroes of Stock Car Racing (1975), Libby, Bill		Simon Kenton High - Library			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
20	1	Japan: The Story of a Nation (1974), Reischauer, Edwin O.		Simon Kenton High - Library			
21	1	Red Star Over China (1968), Snow, Edgar		Simon Kenton High - Library			
22	1	Sexual Values: Opposing Viewpoints (1995), Cozic, Charles (ed.)		Simon Kenton High - Library			
23	1	The Oxford Dictionary of English Proverbs (1970),		Simon Kenton High - Library			
24	1	The Story of Baseball (1972), Rosenberg, John M.		Simon Kenton High - Library			
25	1	The Tragedy of Hamlet, Prince of Denmark (1966), Shakespeare, William		Simon Kenton High - Library			
26	1	The World of Rubens (1967), Wedgwood, C.V.		Simon Kenton High - Library			
27	1	The Writer's Market (1922),		Simon Kenton High - Library			
28	1	Tomorrow and Beyond: Masterpieces of Science Fiction Art (1978), Summers, Ian (ed.)		Simon Kenton High - Library			
29	1	Uncle Tom's Cabin (1966), Stowe, Harriet Beecher		Simon Kenton High - Library			
30	1	You Can't Be Too Fast (1989), Fox, Chas		Simon Kenton High - Library			
31	1	Pick-up Truck, Chevy, 1987, VIN # 1GCFR24C0HF362743		Simon Kenton Transportation			
32	1	Pick-up Truck, GMC, 1990, VIN # 1GTGK24J2LE533465		Simon Kenton Transportation			
33	2	Snow Plow Blades, White, Model = Powerhitch, Mfg = Blizzard Corp		Simon Kenton Transportation			
34	19	8WAY LIGHT #4636/BUS-14775	Good	Simon Kenton Transportation - Tire Building	19	0.10	1.90
35	15	AMBER LENS #2000A-WLA/BUS-15700	Good	Simon Kenton Transportation - Tire Building			
36	6	AMBER LENS #744A/BUS-15725	Good	Simon Kenton Transportation - Tire Building			
37	16	AMBER MARKER LENS #90153	Good	Simon Kenton Transportation - Tire Building			
38	1	AMTRAN 1994 GLASS	Good	Simon Kenton Transportation - Tire Building			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
39	15	AMTRAN CLEAR DOME LIGHT LENS #46603	Good	Simon Kenton Transportation - Tire Building			
40	16	AMTRAN RED LENS #6446-061/BUS-16075	Good	Simon Kenton Transportation - Tire Building			
41	6	BAADER BROWN RED LIGHT ASSY#2700-140-000/BUS-22045	Good	Simon Kenton Transportation - Tire Building			
42	4	BAADER T/SIGNAL LENS 6000-TSLA/BUS-21650	Good	Simon Kenton Transportation - Tire Building			
43	15	BAADER TAIL LIGHT BASE #BUS-21675	Good	Simon Kenton Transportation - Tire Building	15	0.10	1.50
44	2	BENDIX AIR COMPRESSOR TEST KIT #5013711	Good	Simon Kenton Transportation - Tire Building	2	0.10	0.20
45	2	BLUEBIRD GLASS #3875861	Good	Simon Kenton Transportation - Tire Building			
46	1	BLUEBIRD GLASS 21X233/4	Good	Simon Kenton Transportation - Tire Building			
47	12	BROWN BASE WARNING LIGHT #2700-050-500/BUS-16400	Good	Simon Kenton Transportation - Tire Building	12	0.10	1.20
48	5	CARPENTER 1994 GLASS #6-0700-028	Good	Simon Kenton Transportation - Tire Building			
49	2	CARPENTER EMERGENCY EXIT GLASS #CP 0610458803	Good	Simon Kenton Transportation - Tire Building			
50	1	CARPENTER EMERGENCY EXIT GLASS 97/8X221/2	Good	Simon Kenton Transportation - Tire Building			
51	3	CARPENTER TEMPERED GLASS #CP 061045-200	Good	Simon Kenton Transportation - Tire Building			
52	3	CARPENTER-4 WINDSHIELD	Good	Simon Kenton Transportation - Tire Building			
53	1	CAT COMMUNICATION ADAPTER II	Good	Simon Kenton Transportation - Tire Building	1	0.05	0.05
54	2	CLEAR TEMPERED GLASS #100170000	Good	Simon Kenton Transportation - Tire Building			
55	2	CLEAR TEMPERED GLASS #412077000	Good	Simon Kenton Transportation - Tire Building			
56	33	DOME LIGHT ASSY #01-DW-8005	Good	Simon Kenton Transportation - Tire Building			
57	33	DOME LIGHT ASSY #01-DW-8005-906	Good	Simon Kenton Transportation - Tire Building			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
58	8	DOME LIGHT RECESSED LENS #8006	Good	Simon Kenton Transportation - Tire Building			
59	3	DOOR GLASS #423842001	Good	Simon Kenton Transportation - Tire Building			
60	3	DOOR GLASS # 423841001	Good	Simon Kenton Transportation - Tire Building			
61	1	FORD WINDSHIELD	Good	Simon Kenton Transportation - Tire Building			
62	5	GLASS # 10017000	Good	Simon Kenton Transportation - Tire Building			
63	2	GLASS # 27375-2	Good	Simon Kenton Transportation - Tire Building			
64	1	GLASS # 415401001	Good	Simon Kenton Transportation - Tire Building			
65	1	GLASS # A437283001	Good	Simon Kenton Transportation - Tire Building			
66	1	GLASS # WD001322303	Good	Simon Kenton Transportation - Tire Building			
67	2	GLASS # WD434830002	Good	Simon Kenton Transportation - Tire Building			
68	3	GLASS #67375-001	Good	Simon Kenton Transportation - Tire Building			
69	1	GLASS #67375-002	Good	Simon Kenton Transportation - Tire Building			
70	1	GLASS 123/4X241/2X1/16	Good	Simon Kenton Transportation - Tire Building			
71	1	GLASS 24X111/4X1/16	Good	Simon Kenton Transportation - Tire Building			
72	1	GLASS 275/8X111/8	Good	Simon Kenton Transportation - Tire Building			
73	1	KENT MOORE EZ-TECH IC4 USB INTERFACE	Good	Simon Kenton Transportation - Tire Building	1	0.05	0.05
74	6	LARGE AIR VENT #VENTLG	Good	Simon Kenton Transportation - Tire Building	6	0.10	0.60
75	9	LIGHT HARNESS #430985001	Good	Simon Kenton Transportation - Tire Building	9	0.10	0.90
76	1	LOWER KICK OUT WINDOW # CP 60557002	Good	Simon Kenton Transportation - Tire Building			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
77	1	RADIO SHACK ANTENNA TUNING TESTER	Good	Simon Kenton Transportation - Tire Building	1	0.50	0.50
78	7	RED 4" STOP/TAIL LENS #52922	Good	Simon Kenton Transportation - Tire Building			
79	15	RED MARKER LENS #90152	Good	Simon Kenton Transportation - Tire Building			
80	3	RED STOP ARM LENS #SMC-194	Good	Simon Kenton Transportation - Tire Building			
81	2	ROUNDED CORNER DOOR GLASS 341/2X8	Good	Simon Kenton Transportation - Tire Building			
82	2	ROUNDED CORNER GLASS #6-0556-002	Good	Simon Kenton Transportation - Tire Building			
83	1	ROUNDED CORNER GLASS #A426306001	Good	Simon Kenton Transportation - Tire Building			
84	1	ROUNDED CORNER GLASS 131/8X331/8X1/4	Good	Simon Kenton Transportation - Tire Building			
85	1	ROUNDED CORNER GLASS 29X201/2X3/16	Good	Simon Kenton Transportation - Tire Building			
86	2	ROUNDED CORNER GLASS 301/2X121/2X1/8	Good	Simon Kenton Transportation - Tire Building			
87	3	ROUNDED CORNER GLASS 353/4X131/2X1/8	Good	Simon Kenton Transportation - Tire Building			
88	1	ROUNDED CORNER GLASS 91/2X355/8	Good	Simon Kenton Transportation - Tire Building			
89	1	ROUNDED CORNER WINDOW 377/8X111/4X1/4	Good	Simon Kenton Transportation - Tire Building			
90	1	SIGNAL LAMP ASSY #12-1308-50	Good	Simon Kenton Transportation - Tire Building	1	0.05	0.05
91	1	SQUARE GLASS 23X11X1/16	Good	Simon Kenton Transportation - Tire Building			
92	1	STATE CHEMICAL SOAP DISPENSER	Good	Simon Kenton Transportation - Tire Building			
93	7	STEPWELL LIGHT AND WIRE ASSY #3-80252	Good	Simon Kenton Transportation - Tire Building	7	0.20	1.40
94	1	STOP LIGHT #KD-756	Good	Simon Kenton Transportation - Tire Building	1	0.20	0.20
95	1	THOMAS DUAL PWR SWITCH #TBB-61202164	Good	Simon Kenton Transportation - Tire Building	1	0.50	0.50

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
96	2	TINTED GLASS 231/8X9	Good	Simon Kenton Transportation - Tire Building			
97	1	TURN SIGNAL ASSY #9064	Good	Simon Kenton Transportation - Tire Building			
98	5	VARIOUS SIZE INTERFACE ADAPTERS	Good	Simon Kenton Transportation - Tire Building			
99	1	WARD FRONT DOOR GLASS	Good	Simon Kenton Transportation - Tire Building			
100	1	WARD GLASS # 411909001	Good	Simon Kenton Transportation - Tire Building			
101	4	WAYNE CLEAR DOME LIGHT LENS #WAYNE LENS	Good	Simon Kenton Transportation - Tire Building			
102	2	WAYNE PANEL LIGHT #6173	Good	Simon Kenton Transportation - Tire Building			
103	4	WELDON BRAKE LIGHT BASE #1010-B1/BUS-16900	Good	Simon Kenton Transportation - Tire Building			
104	12	WELDON CLEAR DOME LIGHT LENS #8005	Good	Simon Kenton Transportation - Tire Building			
105	2	WHAYNE BOTTOM DOOR GLASS	Good	Simon Kenton Transportation - Tire Building			
106	3	WHAYNE BOTTOM EMERG GLASS	Good	Simon Kenton Transportation - Tire Building			
107	1	WHAYNE EMERG TOP DOOR GLASS	Good	Simon Kenton Transportation - Tire Building			
108	1	WHAYNE LOWER DOOR GLASS	Good	Simon Kenton Transportation - Tire Building			
109	3	WHAYNE REAR WINDOW	Good	Simon Kenton Transportation - Tire Building			
110	1	WHAYNE REAR WINDOW 301/2X161/2X1/8	Good	Simon Kenton Transportation - Tire Building			
111	6	WHAYNE SIDE EMERG WINDOW #067418-4	Good	Simon Kenton Transportation - Tire Building			
112	2	WHAYNE TOP FRONT DOOR GLASS	Good	Simon Kenton Transportation - Tire Building			
113	3	WHAYNE TOP GLASS REAR	Good	Simon Kenton Transportation - Tire Building			
114	1	WHAYNE WINDSHIELD #065973-3	Good	Simon Kenton Transportation - Tire Building			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
115	2	WINDOW #414572001	Good	Simon Kenton Transportation - Tire Building			
116	1	WINDSHIELD 413/4X221/2	Good	Simon Kenton Transportation - Tire Building			
117	1	1 gaping wide-mouthed hopping frog (Copy: T 9892), 513.2 TRY		Summit View Elementary			
118	1	1, 2, 3 moose : a counting book (Copy: T 7011), 513.2 HEL		Summit View Elementary			
119	1	101 things to do with your computer (Copy: T 2675), 004.16 DOH		Summit View Elementary			
120	1	3 pandas planting (Copy: T 6929), 513.2 HAL		Summit View Elementary			
121	1	A child's Alaska (Copy: T 8450), 979.8 MUR		Summit View Elementary			
122	1	A child's portrait of Shakespeare (Copy: T 5768), 822.3 BUR		Summit View Elementary			
123	1	A color sampler (Copy: T 10154), 535.6 WES		Summit View Elementary			
124	1	A day in the life of a mayor : featuring New York City Mayor Rudy Giuliani (Copy: T 10710), 974.7 BUR		Summit View Elementary			
125	1	A fisher (Copy: T 6571), 331.7 FLO		Summit View Elementary			
126	1	A gaggle of geese : the collective names of the animal kingdom (Copy: T 5703), 591 BRO		Summit View Elementary			
127	1	A history of Italy through art (Copy: T 1387), 945 HAR		Summit View Elementary			
128	1	A history of Italy through art (Copy: T 1388), 945 HAR		Summit View Elementary			
129	1	A kid's guide to how flowers grow (Copy: T 12622), 635.9 AYE		Summit View Elementary			
130	1	A kid's guide to how herbs grow (Copy: T 12625), 635 AYE		Summit View Elementary			
131	1	A kid's guide to how trees grow (Copy: T 12623), 635.9 AYE		Summit View Elementary			
132	1	A number of animals (Copy: T 10339), 513.2 WOR		Summit View Elementary			
133	1	A ride on mother's back : a day of baby-carrying around the world (Copy: T 5503), 392 BER		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
134	1	A Russian Jewish family (Copy: T 7735), 977.3 LED		Summit View Elementary			
135	1	A time for playing (Copy: T 7122), 591.51 HIR		Summit View Elementary			
136	1	A visitor's guide to ancient Rome (Copy: T 2673), 937 SIM		Summit View Elementary			
137	1	A warmer world : from polar bears to butterflies, how climate change affects wildlife (Copy: T 22270), 363.738 ARN		Summit View Elementary			
138	1	A week at the fair : a country celebration (Copy: T 6438), 630 EAS		Summit View Elementary			
139	1	A world of holidays! (Copy: T 5844), 394.2 CAM		Summit View Elementary			
140	1	Adoption (Copy: T 10534), 362.7 ROG		Summit View Elementary			
141	1	African migrations (Copy: T 232), 304.8 ADI		Summit View Elementary			
142	1	African stories (Copy: T 228), 398.2 HUL		Summit View Elementary			
143	1	Air (Copy: T 5915), 533 CHA		Summit View Elementary			
144	1	Air : simple experiments for young scientists (Copy: T 10181), 533.6 WHI		Summit View Elementary			
145	1	Aladdin and the magic lamp (Copy: T 6975), 398.21 HAU		Summit View Elementary			
146	1	Alberta (Copy: T 10349), 971.23 YAT		Summit View Elementary			
147	1	All aboard trucks (Copy: T 10507), 388.324 CON		Summit View Elementary			
148	1	All that you are (Copy: T 11012), 158 HUB		Summit View Elementary			
149	1	Allison's story : a book about homeschooling (Copy: T 7922), 649 LUR		Summit View Elementary			
150	1	An introduction to PowerPoint using Microsoft PowerPoint 2000 (Copy: T 21009), 006.6 Bro		Summit View Elementary			
151	1	And so they build (Copy: T 7565), 591.56 KIT		Summit View Elementary			
152	1	Animal champions (Copy: T 20006), 591 Wex		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
153	1	Animal tails (Copy: T 10937), 573.9 KAW		Summit View Elementary			
154	1	Anno's magic seeds (Copy: T 5230), 513 ANN		Summit View Elementary			
155	1	Argentina (Copy: T 20679), 982 Dub		Summit View Elementary			
156	1	Astronomy (Copy: T 162), 520 PEA		Summit View Elementary			
157	1	Astronomy projects (Copy: T 20016), 520 Asi		Summit View Elementary			
158	1	Backstreet Boys (Copy: T 1654), 782.42 Zym		Summit View Elementary			
159	1	Ballet of the elephants (Copy: T 21783), 796.8 SCH		Summit View Elementary			
160	1	Bark (Copy: T 5904), 582 CHA		Summit View Elementary			
161	1	Bay Shore Park : the death and life of an amusement park (Copy: T 6167), 508.752 CRE		Summit View Elementary			
162	1	Beauty lab : how science is changing the way we look (Copy: T 6257), 646.7 DAW		Summit View Elementary			
163	1	Birth customs (Copy: T 243), 291.3 RUS		Summit View Elementary			
164	1	Blackberry ink : poems (Copy: T 8238), 811 MER		Summit View Elementary			
165	1	Blue (Copy: T 5719), 535.6 BRY		Summit View Elementary			
166	1	Body (Copy: T 4065), 611 Has		Summit View Elementary			
167	1	Body decoration (Copy: T 281), 391 POW		Summit View Elementary			
168	1	Boy-crazy Stacey (Copy: T 2476), F Mar		Summit View Elementary			
169	1	Bread, bread, bread (Copy: T 8385), 641.8 MOR		Summit View Elementary			
170	1	Breaking into print : before and after the invention of the printing press (Copy: T 7621), 686.2 KRE		Summit View Elementary			
171	1	Breathing (Copy: T 6649), 612.2 GAN		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
172	1	Bridges (Copy: T 8984), 624 RIC		Summit View Elementary			
173	1	Bridges to change : how kids live on a South Carolina Sea Island (Copy: T 7644), 975.7 KRU		Summit View Elementary			
174	1	Buddhism (Copy: T 236), 294.3 HEW		Summit View Elementary			
175	1	Cairo (Copy: T 9649), 962 STE		Summit View Elementary			
176	1	Call Mr. Vasquez, he'll fix it! (Copy: T 6540), 647 FLA		Summit View Elementary			
177	1	Camels for Uncle Sam (Copy: T 10348), 357 YAN		Summit View Elementary			
178	1	Canals are water roads (Copy: T 7060), 386 HIL		Summit View Elementary			
179	1	Cargo machines and what they do (Copy: T 8902), 621.8 RAD		Summit View Elementary			
180	1	Carolyn's story : a book about an adopted girl (Copy: T 9300), 362.7 SCH		Summit View Elementary			
181	1	Caves (Copy: T 8386), 508.3144 MOR		Summit View Elementary			
182	1	Centipedes (Copy: T 20036), 595.6 Col		Summit View Elementary			
183	1	Chicken soup for the kid's soul : 101 stories of courage, hope and laughter (Copy: T 3065), 158.1 CHI		Summit View Elementary			
184	1	Chicken soup for the preteen soul : 101 stories of changes, choices and growing up for kids ages 9-13 (Copy: T 2570), 158.1 CHI		Summit View Elementary			
185	1	Children of Cuba (Copy: T 9626), 972.91 STA		Summit View Elementary			
186	1	Children of the Dust Bowl : the true story of the school at Weedpatch Camp (Copy: T 24485), 371.8 STA		Summit View Elementary			
187	1	Chinese New Year (Copy: T 10503), 394.261 BRO		Summit View Elementary			
188	1	Circles and spheres (Copy: T 207), 516 MOR		Summit View Elementary			
189	1	Citizen scientists : be a part of scientific discovery from your own backyard (Copy: T 22281), 590.72 BUR		Summit View Elementary			
190	1	City of the gods : Mexico's ancient city of Teotihuacán (Copy: T 5253), 972 ARN		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
191	1	City seen from A to Z (Copy: T 7311), 307.76 ISA		Summit View Elementary			
192	1	Claudia and mean Janine (Copy: T 2458), F Mar		Summit View Elementary			
193	1	Claudia and the Bad Joke (Copy: T 2459), F Mar		Summit View Elementary			
194	1	Claudia and the genius of Elm Street (Copy: T 2482), F Mar		Summit View Elementary			
195	1	Claudia and the great search (Copy: T 2483), F Mar		Summit View Elementary			
196	1	Claudia and the middle school mystery (Copy: T 2462), F Mar		Summit View Elementary			
197	1	Claudia and the new girl (Copy: T 2490), F Mar		Summit View Elementary			
198	1	Claudia and the new girl (Copy: T 8052), F MAR		Summit View Elementary			
199	1	Cleaning up : how trash becomes treasure (Copy: T 9767), 363.72 STW		Summit View Elementary			
200	1	Computers for beginners (Copy: T 2678), 004.16 STE		Summit View Elementary			
201	1	Connecticut (Copy: T 6601), 974.6 FRA		Summit View Elementary			
202	1	Coping with-- food trash (Copy: T 6237), 363.72 DAN		Summit View Elementary			
203	1	Coping with-- paper trash (Copy: T 6236), 363.72 DAN		Summit View Elementary			
204	1	Coping with-- plastic trash (Copy: T 6235), 363.72 DAN		Summit View Elementary			
205	1	Costume and clothes (Copy: T 293), 391 PAU		Summit View Elementary			
206	1	Costumes (Copy: T 280), 391 SEN		Summit View Elementary			
207	1	Counting (Copy: T 20051), 513.2 Wal		Summit View Elementary			
208	1	Counting is for the birds (Copy: T 8127), 513.2 MAZ		Summit View Elementary			
209	1	Counting on the woods : a poem (Copy: T 10804), 513.2 LYO		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
210	1	Cowboy : an album (Copy: T 6808), 636.21 GRA		Summit View Elementary			
211	1	Cranberries : fruit of the bogs (Copy: T 5777), 634.76 BUR		Summit View Elementary			
212	1	Customs and traditions (Copy: T 7427), 390 KAL		Summit View Elementary			
213	1	Dams give us power (Copy: T 7062), 627 HIL		Summit View Elementary			
214	1	David's story : a book about surgery (Copy: T 5640), 617.5 BRI		Summit View Elementary			
215	1	Dawn and the big sleepover (Copy: T 2499), F Mar		Summit View Elementary			
216	1	Dawn and the impossible three (Copy: T 2493), F Mar		Summit View Elementary			
217	1	Dawn and the older boy (Copy: T 2454), F Mar		Summit View Elementary			
218	1	Dawn's big date (Copy: T 2495), F Mar		Summit View Elementary			
219	1	Dawn's wicked stepsister (Copy: T 2452), F Mar		Summit View Elementary			
220	1	Daydreamers (Copy: T 11253), 811 FEE		Summit View Elementary			
221	1	Days of the Dead (Copy: T 7703), 394.2 LAS		Summit View Elementary			
222	1	Distance (Copy: T 20060), 530.8 Wal		Summit View Elementary			
223	1	Diwali : Hindu festival of lights (Copy: T 7983), 294.5 MAC		Summit View Elementary			
224	1	Domino addition (Copy: T 7894), 513.2 LON		Summit View Elementary			
225	1	Earth (Copy: T 4063), 550 Has		Summit View Elementary			
226	1	Earthwise at school : a guide to the care & feeding of your planet (Copy: T 7910), 363.7 LOW		Summit View Elementary			
227	1	Earthworms, underground farmers (Copy: T 7710), 592 LAU		Summit View Elementary			
228	1	Ecology (Copy: T 21040), 577 Spu		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
229	1	El Salvador (Copy: T 20705), 972.84 Dea		Summit View Elementary			
230	1	Every drop counts : a book about water (Copy: T 10166), 363.73 WHE		Summit View Elementary			
231	1	Excalibur (Copy: T 9809), 398.2 TAL		Summit View Elementary			
232	1	Exploration into Africa (Copy: T 7296), 960 IBA		Summit View Elementary			
233	1	Faces (Copy: T 180), 704.9 MCH		Summit View Elementary			
234	1	Falcons nest on skyscrapers (Copy: T 7349), 598.9 JEN		Summit View Elementary			
235	1	Families of the deep blue sea (Copy: T 8009), 591.3 MAL		Summit View Elementary			
236	1	Family : around the world (Copy: T 7674), 306.85 LAK		Summit View Elementary			
237	1	Faraway families (Copy: T 7903), 306.85 LOR		Summit View Elementary			
238	1	Farming and the environment (Copy: T 8010), 630 MAN		Summit View Elementary			
239	1	Fiesta U.S.A. (Copy: T 5208), 394.2 ANC		Summit View Elementary			
240	1	Flies (Copy: T 584), 595.77 GRE		Summit View Elementary			
241	1	Flight of the golden plover : the amazing migration between Hawaii and Alaska (Copy: T 8265), 598 MIL		Summit View Elementary			
242	1	Floating and sinking (Copy: T 5901), 532 CHA		Summit View Elementary			
243	1	Flush! : treating wastewater (Copy: T 6098), 628.3 COO		Summit View Elementary			
244	1	Food (Copy: T 282), 394.1 POW		Summit View Elementary			
245	1	Food and fasting (Copy: T 241), 291.4 BUR		Summit View Elementary			
246	1	Four seasons of corn : a Winnebago tradition (Copy: T 7254), 394.1 HUN		Summit View Elementary			
247	1	Fraction action (Copy: T 7744), 513.2 LEE		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
248	1	Free spirits in the sky (Copy: T 6523), 797.5 FIN		Summit View Elementary			
249	1	Freedom of assembly (Copy: T 7545), 342.73 KIN		Summit View Elementary			
250	1	Frog and Toad are friends (Copy: T 422), MC E Lob		Summit View Elementary			
251	1	Fun with heat (Copy: T 286), 536 GOR		Summit View Elementary			
252	1	Garden crafts for kids : 50 great reasons to get your hands dirty (Copy: T 8976), 635.9 RHO		Summit View Elementary			
253	1	Get up and go! (Copy: T 8452), 513.2 MUR		Summit View Elementary			
254	1	Getting to know Britain : people, places (Copy: T 5802), 941 BUT		Summit View Elementary			
255	1	Global cities (Copy: T 217), 307.76 PAR		Summit View Elementary			
256	1	Global cities (Copy: T 8653), 307.76 PAR		Summit View Elementary			
257	1	Gold! Gold from the American River! (Copy: T 22149), 979.4 BRO		Summit View Elementary			
258	1	Good-bye Stacey, good-bye (Copy: T 2497), F Mar		Summit View Elementary			
259	1	Grandmother's alphabet (Copy: T 9408), 331.7 SHA		Summit View Elementary			
260	1	Graphing population (Copy: T 12575), 304.6 THO		Summit View Elementary			
261	1	Grasshoppers (Copy: T 586), 595.7 COL		Summit View Elementary			
262	1	Greetings! (Copy: T 5324), 395 BAD		Summit View Elementary			
263	1	Growing up in ancient Rome (Copy: T 6109), 937 COR		Summit View Elementary			
264	1	Hair there and everywhere (Copy: T 5325), 391 BAD		Summit View Elementary			
265	1	Haiti (Copy: T 20723), 972.94 Del		Summit View Elementary			
266	1	Happy New Year! : Kung-hsi fa-ts'ai! (Copy: T 1812), 394.264 DEM		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
267	1	Harvest festivals around the world (Copy: T 6115), 394.2 COR		Summit View Elementary			
268	1	Harvest year (Copy: T 8755), 631.5 PET		Summit View Elementary			
269	1	Hats are for watering horses : why the cowboys dressed that way (Copy: T 5937), 391 CHR		Summit View Elementary			
270	1	Healing the land (Copy: T 10261), 333.73 WIL		Summit View Elementary			
271	1	Hello, Mallory (Copy: T 2468), F Mar		Summit View Elementary			
272	1	Hey! I'm reading! : a how-to-read book for beginners (Copy: T 8253), 372.41 MIL		Summit View Elementary			
273	1	Hinduism (Copy: T 239), 294.5 KAD		Summit View Elementary			
274	1	Homeless (Copy: T 10295), 362.5 WOL		Summit View Elementary			
275	1	Homework on your computer (Copy: T 21031), 004.16 Kal		Summit View Elementary			
276	1	Homework on your computer (Copy: T 2676), 004.16 KAL		Summit View Elementary			
277	1	Hooray for me! (Copy: T 5914), 306.85 CHA		Summit View Elementary			
278	1	How to write super school reports (Copy: T 10746), 372.62 JAM		Summit View Elementary			
279	1	I am a home schooler (Copy: T 9982), 649 VOE		Summit View Elementary			
280	1	I am water (Copy: T 8088), 553.7 MAR		Summit View Elementary			
281	1	I remember Bosnia (Copy: T 6652), 949.742 GAN		Summit View Elementary			
282	1	I remember Palestine (Copy: T 6651), 956.94 GAN		Summit View Elementary			
283	1	I see a sign (Copy: T 7577), 302.238 KLO		Summit View Elementary			
284	1	I spy two eyes : numbers in art (Copy: T 8247), 513.2 MIC		Summit View Elementary			
285	1	If I had a paka : poems in eleven languages (Copy: T 8831), 811 POM		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
286	1	If you lived here : houses of the world (Copy: T 22236), 392.3 LAR		Summit View Elementary			
287	1	I'm new here (Copy: T 7228), 371.97 HOW		Summit View Elementary			
288	1	I'm tougher than asthma! (Copy: T 5891), 616.2 CAR		Summit View Elementary			
289	1	Independence Day (Copy: T 6789), 394.2 GOR		Summit View Elementary			
290	1	Independence Hall (Copy: T 9639), 974.8 STE		Summit View Elementary			
291	1	Ininatig's gift of sugar : traditional native sugarmaking (Copy: T 10293), 338.1 WIT		Summit View Elementary			
292	1	Initiation customs (Copy: T 244), 291.3 PRI		Summit View Elementary			
293	1	Internet (Copy: T 7584), 004.67 KOE		Summit View Elementary			
294	1	Into the third century. The presidency (Copy: T 10706), 353.03 BER		Summit View Elementary			
295	1	Iron (Copy: T 24384), 669 FRA		Summit View Elementary			
296	1	Islam (Copy: T 240), 297 KNI		Summit View Elementary			
297	1	Islands (Copy: T 234), 333.73 WAT		Summit View Elementary			
298	1	Islands (Copy: T 9635), 551.4 STE		Summit View Elementary			
299	1	It's raining, it's pouring : a book for rainy days (Copy: T 8835), 808.8 POO		Summit View Elementary			
300	1	Itse Selu : Cherokee harvest festival (Copy: T 8728), 394.2 PEN		Summit View Elementary			
301	1	Jessi and the superbrat (Copy: T 2489), F Mar		Summit View Elementary			
302	1	Jessi Ramsey, pet-sitter (Copy: T 2492), F Mar		Summit View Elementary			
303	1	Jessi's baby-sitter (Copy: T 2473), F Mar		Summit View Elementary			
304	1	Jessi's secret language (Copy: T 2498), F Mar		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
305	1	Jessi's wish (Copy: T 2478), F Mar		Summit View Elementary			
306	1	Jewelry (Copy: T 279), 391.7 TYT		Summit View Elementary			
307	1	Jokes from the Krusty Krab (Copy: T 23149), 818 LEW		Summit View Elementary			
308	1	Joyful noise : poems for two voices (Copy: T 12476), 811 FLE		Summit View Elementary			
309	1	Judaism (Copy: T 238), 296 WOO		Summit View Elementary			
310	1	Judge Judy Sheindlin's you can't judge a book by its cover : cool rules for school (Copy: T 11048), 170 SHE		Summit View Elementary			
311	1	Junie B. Jones smells something fishy (Copy: T 3616), F PAR		Summit View Elementary			
312	1	Just a second : a different way to look at time (Copy: T 22238), 529 JEN		Summit View Elementary			
313	1	Kalahari Bushmen (Copy: T 274), 968.83 BAR		Summit View Elementary			
314	1	Kangaroos have joeys (Copy: T 5705), 591.3 BRO		Summit View Elementary			
315	1	Karen, Hannie, and Nancy : the three musketeers (Copy: T 8057), F MAR		Summit View Elementary			
316	1	Karen's baby (Copy: T 8058), F MAR		Summit View Elementary			
317	1	Karen's big sister (Copy: T 8059), F MAR		Summit View Elementary			
318	1	Karen's campout (Copy: T 8060), F MAR		Summit View Elementary			
319	1	Karen's Christmas tree (Copy: T 8061), F MAR		Summit View Elementary			
320	1	Karen's half birthday (Copy: T 8062), F MAR		Summit View Elementary			
321	1	Karen's leprechaun (Copy: T 8063), F MAR		Summit View Elementary			
322	1	Karen's monsters (Copy: T 8064), F MAR		Summit View Elementary			
323	1	Karen's new bike (Copy: T 8065), F MAR		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
324	1	Karen's school surprise (Copy: T 8066), F MAR		Summit View Elementary			
325	1	Karen's secret valentine (Copy: T 8067), F MAR		Summit View Elementary			
326	1	Karen's tattletale (Copy: T 8068), F MAR		Summit View Elementary			
327	1	Karen's toys (Copy: T 8069), F MAR		Summit View Elementary			
328	1	Kente colors (Copy: T 5927), 391 CHO		Summit View Elementary			
329	1	Kenya (Copy: T 565), 967.62 DAH		Summit View Elementary			
330	1	Kinaaldá : a Navajo girl grows up (Copy: T 9057), 392 ROE		Summit View Elementary			
331	1	Knitting (Copy: T 20535), 746.53 Wil		Summit View Elementary			
332	1	Kogi's mysterious journey (Copy: T 2345), 398.2 PAR		Summit View Elementary			
333	1	Kongi and Potgi : a Cinderella story from Korea (Copy: T 6939), 398.21 HAN		Summit View Elementary			
334	1	Kristy and the baby parade (Copy: T 2477), F Mar		Summit View Elementary			
335	1	Kristy and the Mother's Day surprise (Copy: T 2479), F Mar		Summit View Elementary			
336	1	Kristy and the secret of Susan (Copy: T 2480), F Mar		Summit View Elementary			
337	1	Kristy and the snobs (Copy: T 2481), F Mar		Summit View Elementary			
338	1	Kristy and the walking disaster (Copy: T 2484), F Mar		Summit View Elementary			
339	1	Kristy's big day (Copy: T 2485), F Mar		Summit View Elementary			
340	1	Kristy's great idea (Copy: T 1471), F MAR		Summit View Elementary			
341	1	Kurds (Copy: T 245), 305.891 KIN		Summit View Elementary			
342	1	Kwanzaa karamu : cooking and crafts for a Kwanzaa feast (Copy: T 5593), 641.59 BRA		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
343	1	Lake Ontario (Copy: T 5248), 974.7 ARM		Summit View Elementary			
344	1	Let's explore the heartland (Copy: T 10170), 977.7 WHE		Summit View Elementary			
345	1	Let's explore the Northeast (Copy: T 10171), 974 WHE		Summit View Elementary			
346	1	Let's get invisible! (Copy: T 23303), F STI		Summit View Elementary			
347	1	Let's go traveling in Mexico (Copy: T 7647), 917.204 KRU		Summit View Elementary			
348	1	Lighthouses : watchers at sea (Copy: T 6875), 387.1 GUI		Summit View Elementary			
349	1	Listen for the bus : David's story (Copy: T 8189), 362.4 MCM		Summit View Elementary			
350	1	Little Miss Stoneybrook-- and Dawn (Copy: T 2487), F Mar		Summit View Elementary			
351	1	Logan likes Mary Anne! (Copy: T 2488), F Mar		Summit View Elementary			
352	1	Looking at-- Diplodocus : a dinosaur from the Jurassic period (Copy: T 20058), 567.9 Col		Summit View Elementary			
353	1	Looking at-- Muttaborrasaurus : a dinosaur from the Cretaceous period (Copy: T 20106), 567.9 Gre		Summit View Elementary			
354	1	Louisiana (Copy: T 6603), 976.3 FRA		Summit View Elementary			
355	1	Love earth : the beauty makeover (Copy: T 8525), 363.7 NIE		Summit View Elementary			
356	1	Making a nest (Copy: T 5428), 591.56 BEN		Summit View Elementary			
357	1	Making waves : finding out about rhythmic motion (Copy: T 10442), 532 ZUB		Summit View Elementary			
358	1	Mallory and the trouble with twins (Copy: T 2453), F Mar		Summit View Elementary			
359	1	Mallory on strike (Copy: T 2471), F Mar		Summit View Elementary			
360	1	Maori (Copy: T 276), 993 MAC		Summit View Elementary			
361	1	Maple tree (Copy: T 3677), 583 SCH		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
362	1	Mardi Gras : a Cajun country celebration (Copy: T 7232), 394.2 HOY		Summit View Elementary			
363	1	Mary Anne and the great romance (Copy: T 2467), F Mar		Summit View Elementary			
364	1	Mary Anne and the search for Tigger (Copy: T 2457), F Mar		Summit View Elementary			
365	1	Mary Anne and too many boys (Copy: T 2456), F Mar		Summit View Elementary			
366	1	Mary Anne misses Logan (Copy: T 2455), F Mar		Summit View Elementary			
367	1	Mary Anne saves the day (Copy: T 2494), F Mar		Summit View Elementary			
368	1	Mary Anne vs. Logan (Copy: T 2469), F Mar		Summit View Elementary			
369	1	Mary Anne's bad-luck mystery (Copy: T 2466), F Mar		Summit View Elementary			
370	1	Master Maid : a tale of Norway (Copy: T 9432), 398.2 SHE		Summit View Elementary			
371	1	Mayeros : a Yucatec Maya family (Copy: T 5210), 972 ANC		Summit View Elementary			
372	1	Meet Rory Hohenstein : a professional dancer (Copy: T 11717), 792.8 DUV		Summit View Elementary			
373	1	Migrant worker : a boy from the Rio Grande Valley (Copy: T 6767), 331.5 HOY		Summit View Elementary			
374	1	Money, money, money : the meaning of the art and symbols on United States paper currency (Copy: T 8655), 769.5 PAR		Summit View Elementary			
375	1	Mosquitoes (Copy: T 582), 595.77 FIS		Summit View Elementary			
376	1	Move! (Copy: T 21786), 573.7 JEN		Summit View Elementary			
377	1	Music (Copy: T 8038), 780 MAR		Summit View Elementary			
378	1	My sweater (Copy: T 8877), 646.4 PRE		Summit View Elementary			
379	1	'N Sync (Copy: T 2502), 782.42 Gra		Summit View Elementary			
380	1	Naming colors (Copy: T 6340), 535.6 DEW		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
381	1	News (Copy: T 165), 070.4 BUR		Summit View Elementary			
382	1	Nicaragua (Copy: T 20745), 972.85 Rie		Summit View Elementary			
383	1	No one told the aardvark (Copy: T 6439), 591 EAT		Summit View Elementary			
384	1	Norse stories (Copy: T 222), 398.2 HULL		Summit View Elementary			
385	1	North, south, east, and west (Copy: T 6585), 526.6 FOW		Summit View Elementary			
386	1	Nova Scotia (Copy: T 9857), 971.6 THO		Summit View Elementary			
387	1	Numbers (Copy: T 7046), 513.2 HEW		Summit View Elementary			
388	1	O Canada (Copy: T 6958), 971 HAR		Summit View Elementary			
389	1	Oil (Copy: T 24385), 553.2 FRA		Summit View Elementary			
390	1	Oil, gas, and coal (Copy: T 6355), 553.2 DIN		Summit View Elementary			
391	1	Old Elm speaks : tree poems (Copy: T 1225), 811 GEO		Summit View Elementary			
392	1	On your feet! (Copy: T 5327), 391 BAD		Summit View Elementary			
393	1	One day in the prairie (Copy: T 6692), 591.5 GEO		Summit View Elementary			
394	1	One sun rises : an African wildlife counting book (Copy: T 6962), 513.2 HAR		Summit View Elementary			
395	1	Origami paper airplanes (Copy: T 13117), 745.5 BOU		Summit View Elementary			
396	1	Our backyard (Copy: T 20116), 574 Woo		Summit View Elementary			
397	1	Our home (Copy: T 20119), 600 Woo		Summit View Elementary			
398	1	Outside and inside birds (Copy: T 8020), 598 MAR		Summit View Elementary			
399	1	Over 900 years ago : with the Vikings (Copy: T 8047), 948 MAR		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
400	1	Pass the bread! (Copy: T 5328), 394.1 BAD		Summit View Elementary			
401	1	Pedal power : how a mountain bike is made (Copy: T 6981), 629.227 HAU		Summit View Elementary			
402	1	People at work (Copy: T 182), 704.9 MCH		Summit View Elementary			
403	1	People everywhere (Copy: T 7252), 904 HUM		Summit View Elementary			
404	1	People of salmon and cedar (Copy: T 7120), 979.7 HIR		Summit View Elementary			
405	1	Pilgrimages and journeys (Copy: T 242), 291.4 PRI		Summit View Elementary			
406	1	Pilots fly planes (Copy: T 9027), 629.132 ROB		Summit View Elementary			
407	1	Pollution in space (Copy: T 5297), 363.72 ASI		Summit View Elementary			
408	1	Poor Mallory! (Copy: T 2465), F Mar		Summit View Elementary			
409	1	Potatoes (Copy: T 24387), 635 FRA		Summit View Elementary			
410	1	Potlatch : a Tsimshian celebration (Copy: T 7233), 394.2 HOY		Summit View Elementary			
411	1	Powwow (Copy: T 5211), 394.2 ANC		Summit View Elementary			
412	1	Powwow summer : a family celebrates the circle of life (Copy: T 8968), 394 REN		Summit View Elementary			
413	1	Pre-Columbian stories (Copy: T 224), 398.2 HUL		Summit View Elementary			
414	1	Ramadan (Copy: T 2093), 297.3 Gha		Summit View Elementary			
415	1	Reading about the river otter (Copy: T 6848), 599.769 GRE		Summit View Elementary			
416	1	Real live monsters! (Copy: T 10873), 591 SCH		Summit View Elementary			
417	1	Rebuilding prairies and forests (Copy: T 6768), 333.74 GOL		Summit View Elementary			
418	1	Rice (Copy: T 24388), 633.1 FRA		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
419	1	Rio de Janeiro (Copy: T 7505), 981 KEN		Summit View Elementary			
420	1	Rise and shine (Copy: T 8904), 782.42164 RAF		Summit View Elementary			
421	1	Road builders (Copy: T 7024), 625.7 HEN		Summit View Elementary			
422	1	Roads take us home (Copy: T 7063), 388.1 HIL		Summit View Elementary			
423	1	Roman numerals I to MM : numerabilia romana uno ad duo mila (Copy: T 6678), 513.5 GEI		Summit View Elementary			
424	1	Roots, shoots, buckets & boots : gardening together with children (Copy: T 12670), 635 LOV		Summit View Elementary			
425	1	Ruth Heller's how to hide a polar bear & other mammals. (Copy: T 7009), 599 HEL		Summit View Elementary			
426	1	Ryan and Jimmy : and the well in Africa that brought them together (Copy: T 21820), 361.7 SHO		Summit View Elementary			
427	1	Salt (Copy: T 24389), 622 FRA		Summit View Elementary			
428	1	Saying good-bye : a special farewell to Mama Nkwelle (Copy: T 11773), 393 ONY		Summit View Elementary			
429	1	Science fiction : visions of tomorrow? (Copy: T 20146), 500 Asi		Summit View Elementary			
430	1	Scooby-Doo 2, monsters unleashed (Copy: T 23199), E MCC		Summit View Elementary			
431	1	Shapes (Copy: T 7048), 516 HEW		Summit View Elementary			
432	1	Sidewalk games around the world (Copy: T 6481), 796.1 ERL		Summit View Elementary			
433	1	Siggy's spaghetti works (Copy: T 9858), 664 THO		Summit View Elementary			
434	1	Sikhism (Copy: T 237), 294.6 KAU		Summit View Elementary			
435	1	Silk (Copy: T 24390), 677 FRA		Summit View Elementary			
436	1	Size (Copy: T 20157), 530.8 Wal		Summit View Elementary			
437	1	Sneaker (Copy: T 3391), 685 CHA		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
438	1	Snowflakes, sugar, and salt : crystals up close (Copy: T 8008), 548 MAK		Summit View Elementary			
439	1	Sod houses on the Great Plains (Copy: T 9121), 693 ROU		Summit View Elementary			
440	1	Song for the whooping crane (Copy: T 10959), 811 SPI		Summit View Elementary			
441	1	Sorting and sets (Copy: T 7049), 511.3 HEW		Summit View Elementary			
442	1	Sound (Copy: T 143), 534 Has		Summit View Elementary			
443	1	South Africa (Copy: T 6260), 968 DAW		Summit View Elementary			
444	1	Spirals (Copy: T 206), 516 MOR		Summit View Elementary			
445	1	Spotter's guide to trees of North America (Copy: T 20543), 582 Mit		Summit View Elementary			
446	1	Squares and cubes (Copy: T 204), 516 MOR		Summit View Elementary			
447	1	S-S-S-snakes! (Copy: T 3781), 597.96 PEN		Summit View Elementary			
448	1	St. Lawrence Seaway (Copy: T 5250), 971.4 ARM		Summit View Elementary			
449	1	Stacey and the mystery of Stoneybrook (Copy: T 2464), F Mar		Summit View Elementary			
450	1	Stacey's emergency (Copy: T 2463), F Mar		Summit View Elementary			
451	1	Stacey's mistake (Copy: T 2470), F Mar		Summit View Elementary			
452	1	Start something : you can make a difference (Copy: T 1479), 158.1 WOO		Summit View Elementary			
453	1	Starting gardening (Copy: T 20523), 635 Joh		Summit View Elementary			
454	1	Stone Age farmers beside the sea : Scotland's prehistoric village of Skara Brae (Copy: T 5265), 936.1 ARN		Summit View Elementary			
455	1	Stories from the British Isles (Copy: T 221), 398.2 HUL		Summit View Elementary			
456	1	Sunflower (Copy: T 3682), 583 SCH		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
457	1	Talking walls : the stories continue (Copy: T 7580), 900 KNI		Summit View Elementary			
458	1	Television : what's behind what you see (Copy: T 8237), 384.55 MER		Summit View Elementary			
459	1	Tet : Vietnamese New Year (Copy: T 7985), 394.2 MAC		Summit View Elementary			
460	1	Texture (Copy: T 5722), 620.1 BRY		Summit View Elementary			
461	1	The amazing impossible Erie Canal (Copy: T 6952), 974.7 HAR		Summit View Elementary			
462	1	The Aztec Indians (Copy: T 20017), 970.004 She		Summit View Elementary			
463	1	The Aztecs (Copy: T 7053), 972 HIC		Summit View Elementary			
464	1	The book of rhythms (Copy: T 7240), 153.753 HUG		Summit View Elementary			
465	1	The Brooklyn Bridge : a wonders of the world book (Copy: T 8013), 624 MAN		Summit View Elementary			
466	1	The buck stops here : the presidents of the United States (Copy: T 10776), 973 PRO		Summit View Elementary			
467	1	The Caribbean and its people (Copy: T 257), 972.9 MAY		Summit View Elementary			
468	1	The Caribbean and its people (Copy: T 258), 972.9 MAY		Summit View Elementary			
469	1	The case of the mummified pigs : and other mysteries in nature (Copy: T 8900), 508 QUI		Summit View Elementary			
470	1	The cat in the hat (Copy: T 11865), E SEU		Summit View Elementary			
471	1	The changing earth (Copy: T 6358), 910 DIX		Summit View Elementary			
472	1	The children of Bolivia (Copy: T 7034), 984 HER		Summit View Elementary			
473	1	The children of Morocco (Copy: T 7035), 964 HER		Summit View Elementary			
474	1	The Chumash Indians (Copy: T 20045), 970.004 Sch		Summit View Elementary			
475	1	The Congress (Copy: T 10735), 328.73 GRE		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
476	1	The Creek Indians (Copy: T 20052), 970.004 Sco		Summit View Elementary			
477	1	The digestive system (Copy: T 12487), 611 FRO		Summit View Elementary			
478	1	The Emancipation Proclamation (Copy: T 12944), 973.7 PRE		Summit View Elementary			
479	1	The farmer and the poor god : a folktale from Japan (Copy: T 10124), 398.2 WEL		Summit View Elementary			
480	1	The first air voyage in the United States : the story of Jean-Pierre Blanchard (Copy: T 10038), 629.13 WAL		Summit View Elementary			
481	1	The French Revolution (Copy: T 263), 944.04 GIL		Summit View Elementary			
482	1	The freshwater alphabet book (Copy: T 8623), 574.92 PAL		Summit View Elementary			
483	1	The Ganges Delta and its people (Copy: T 213), 954.1 CUM		Summit View Elementary			
484	1	The Ganges Delta and its people (Copy: T 214), 954.1 CUM		Summit View Elementary			
485	1	The ghost at Dawn's house (Copy: T 3053), F Mar		Summit View Elementary			
486	1	The golden city : Jerusalem's 3,000 years (Copy: T 10014), 956.94 WAL		Summit View Elementary			
487	1	The Great Barrier Reef (Copy: T 6795), 574.9 GOU		Summit View Elementary			
488	1	The Internet (Copy: T 7406), 004.67 JOR		Summit View Elementary			
489	1	The Kwakiutl Indians (Copy: T 20095), 971.1004 Pre		Summit View Elementary			
490	1	The letter jesters (Copy: T 6505), 686.224 FAL		Summit View Elementary			
491	1	The mail (Copy: T 169), 383 BUR		Summit View Elementary			
492	1	The Maya Indians (Copy: T 20101), 972.81 She		Summit View Elementary			
493	1	The Mediterranean (Copy: T 10243), 909 WIL		Summit View Elementary			
494	1	The Mediterranean and its people (Copy: T 246), 909 FLI		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
495	1	The Mediterranean and its people (Copy: T 250), 909 FLI		Summit View Elementary			
496	1	The Mongols (Copy: T 8520), 950 NIC		Summit View Elementary			
497	1	The Montgomery bus boycott (Copy: T 9655), 976.1 STE		Summit View Elementary			
498	1	The Normans (Copy: T 269), 940 CHR		Summit View Elementary			
499	1	The Pawnee Nation (Copy: T 11129), 978 WAL		Summit View Elementary			
500	1	The people shall continue (Copy: T 8600), 970.004 ORT		Summit View Elementary			
501	1	The prairies and their people (Copy: T 249), 978 FLI		Summit View Elementary			
502	1	The race of toad and deer (Copy: T 8377), 398.2 MOR		Summit View Elementary			
503	1	The right to speak out (Copy: T 7549), 342.73 KIN		Summit View Elementary			
504	1	The runaway bunny (Copy: T 3846), E Bro		Summit View Elementary			
505	1	The Russian Federation (Copy: T 7334), 947.086 JAC		Summit View Elementary			
506	1	The Sahara (Copy: T 8467), 966 MUR		Summit View Elementary			
507	1	The Sahara and its people (Copy: T 255), 966 SCO		Summit View Elementary			
508	1	The Sahara and its people (Copy: T 256), 966 SCO		Summit View Elementary			
509	1	The sky is not so far away : night poems for children (Copy: T 7099), 811 HIL		Summit View Elementary			
510	1	The snow walker (Copy: T 10158), 974.7 WET		Summit View Elementary			
511	1	The stone lamp : eight stories of Hanukkah through history (Copy: T 11264), 811 HES		Summit View Elementary			
512	1	The story of religion (Copy: T 7994), 291 MAE		Summit View Elementary			
513	1	The Supreme Court (Copy: T 8941), 347.73 REE		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
514	1	The Tamarindo puppy and other poems (Copy: T 8833), 811 POM		Summit View Elementary			
515	1	The tortilla factory (Copy: T 8691), 641.8 PAU		Summit View Elementary			
516	1	The Trail of Tears (Copy: T 9659), 975.004975 STE		Summit View Elementary			
517	1	The truth about Stacey (Copy: T 3069), F Mar		Summit View Elementary			
518	1	The Usborne book of batteries & magnets (Copy: T 20533), 372.3 Bor		Summit View Elementary			
519	1	The Usborne complete book of the Internet & the World Wide Web (Copy: T 2674), 004.67 WIN		Summit View Elementary			
520	1	The Usborne computer dictionary (Copy: T 21038), 004.03 Cla		Summit View Elementary			
521	1	The Usborne guide to e-mail (Copy: T 2677), 004.692 WAL		Summit View Elementary			
522	1	The Usborne guide to homework on the Internet (Copy: T 21037), 371.33 Smi		Summit View Elementary			
523	1	The wonders of Donal O'Donnell : a folktale of Ireland (Copy: T 11796), 398.2 SCH		Summit View Elementary			
524	1	The world of the microscope (Copy: T 21039), 502.8 Oxl		Summit View Elementary			
525	1	The year you were born, 1982 (Copy: T 5075), 973.92 YEA		Summit View Elementary			
526	1	The year you were born, 1986 (Copy: T 5074), 973.92 MAR		Summit View Elementary			
527	1	The year you were born, 1987 (Copy: T 8084), 973.92 YEA		Summit View Elementary			
528	1	The year you were born, 1988 (Copy: T 5077), 973.927 MAR		Summit View Elementary			
529	1	The young naturalist (Copy: T 21025), 508.07 Mit		Summit View Elementary			
530	1	The Zulus (Copy: T 8522), 968.4 NIC		Summit View Elementary			
531	1	They call me woolly : what animal names can tell us (Copy: T 2507), 590 DuQ		Summit View Elementary			
532	1	They're off! : the story of the Pony Express (Copy: T 6953), 383 HAR		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
533	1	Tibetans (Copy: T 277), 951 KEN		Summit View Elementary			
534	1	Tiger math : learning to graph from a baby tiger (Copy: T 11473), 511 NAG		Summit View Elementary			
535	1	Tiger math : learning to graph from a baby tiger (Copy: T 1499), 511 NAG		Summit View Elementary			
536	1	Tiger woman (Copy: T 10356), 398.2 YEP		Summit View Elementary			
537	1	Timber! (Copy: T 7346), 634.9 JAS		Summit View Elementary			
538	1	Time to eat (Copy: T 13036), 591.5 JEN		Summit View Elementary			
539	1	Time to eat (Copy: T 22183), 591.5 JEN		Summit View Elementary			
540	1	Tomatoes (Copy: T 24393), 635 FRA		Summit View Elementary			
541	1	Touch and go : travels of a children's book illustrator (Copy: T 10941), 741.6 LEW		Summit View Elementary			
542	1	Tough beginnings : how baby animals survive (Copy: T 10957), 591.3 SIN		Summit View Elementary			
543	1	Town life (Copy: T 219), 307.76 PAR		Summit View Elementary			
544	1	Town life (Copy: T 8659), 307.76 PAR		Summit View Elementary			
545	1	Tracing our Italian roots (Copy: T 7741), 973 LEE		Summit View Elementary			
546	1	Tree of dreams : ten tales from the garden of night (Copy: T 10357), 398.2 YEP		Summit View Elementary			
547	1	Triangles and pyramids (Copy: T 205), 516.15 MOR		Summit View Elementary			
548	1	Tugboats (Copy: T 7936), 387.2 MAA		Summit View Elementary			
549	1	Two eyes, a nose, and a mouth (Copy: T 7308), 573 INT		Summit View Elementary			
550	1	Under one rock : bugs, slugs and other ughs (Copy: T 3327), 591.75 FRE		Summit View Elementary			
551	1	Under the Sunday tree (Copy: T 11258), 811 FER		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
552	1	Understanding your brain (Copy: T 21045), 612 Tre		Summit View Elementary			
553	1	Unlikely pairs : fun with famous works of art (Copy: T 21727), 750 RAC		Summit View Elementary			
554	1	Waco cult inferno, April 19, 1993 (Copy: T 6935), 976.4 HAM		Summit View Elementary			
555	1	Water (Copy: T 184), 704.9 MCH		Summit View Elementary			
556	1	Water (Copy: T 8702), 532 PEA		Summit View Elementary			
557	1	Water : simple experiments for young scientists (Copy: T 10189), 546 WHI		Summit View Elementary			
558	1	Water science, water fun : great things to do with H2O (Copy: T 6519), 532 FIA		Summit View Elementary			
559	1	Weddings (Copy: T 8400), 392.5 MOR		Summit View Elementary			
560	1	Welcome back, Stacey! (Copy: T 2461), F Mar		Summit View Elementary			
561	1	Welcome to Bosnia and Herzegovina (Copy: T 20686), 949.742 Mul		Summit View Elementary			
562	1	Welcome to Nigeria (Copy: T 20746), 966.9 Ker		Summit View Elementary			
563	1	Welcome to Portugal (Copy: T 20755), 946.9 Jen		Summit View Elementary			
564	1	Welcome to Saudi Arabia (Copy: T 20760), 953.8 Can		Summit View Elementary			
565	1	What am I? : looking through shapes at apples and grapes (Copy: T 5912), 535.6 CHA		Summit View Elementary			
566	1	What are levers? (Copy: T 12498), 621.8 FRO		Summit View Elementary			
567	1	What are screws? (Copy: T 12500), 621.8 FRO		Summit View Elementary			
568	1	What food is this? (Copy: T 6973), 641.3 HAU		Summit View Elementary			
569	1	What happens when people talk? (Copy: T 5798), 302.2 BUT		Summit View Elementary			
570	1	What people wore during the Civil War (Copy: T 11538), 391 DRA		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
571	1	What was it like before the telephone? (Copy: T 7253), 302.2 HUM		Summit View Elementary			
572	1	What you never knew about fingers, forks, & chopsticks (Copy: T 10751), 394.1 LAU		Summit View Elementary			
573	1	What? : experiments for the young scientist (Copy: T 10323), 507.8 WOO		Summit View Elementary			
574	1	What's smaller than a pygmy shrew? (Copy: T 10139), 539 WEL		Summit View Elementary			
575	1	Wheat (Copy: T 24394), 633 FRA		Summit View Elementary			
576	1	When I heard the learn'd astronomer (Copy: T 11848), 811 WHI		Summit View Elementary			
577	1	When someone in the family drinks too much (Copy: T 7694), 362.29 LAN		Summit View Elementary			
578	1	When you go to kindergarten (Copy: T 7224), 372.21 HOW		Summit View Elementary			
579	1	Where does the mail go? : a book about the postal system (Copy: T 10502), 383 BER		Summit View Elementary			
580	1	Where does the mail go? : a book about the postal system (Copy: T 5498), 383 BER		Summit View Elementary			
581	1	Who? : famous experiments for the young scientist (Copy: T 10324), 507.8 WOO		Summit View Elementary			
582	1	Whuppity Stoorie : a Scottish folktale (Copy: T 10191), 398.2 WHI		Summit View Elementary			
583	1	Why do people come in different colors? (Copy: T 5303), 612.7 ASI		Summit View Elementary			
584	1	Why do we need sleep? (Copy: T 5304), 612.8 ASI		Summit View Elementary			
585	1	Why do we wear that? (Copy: T 6064), 391 COL		Summit View Elementary			
586	1	Why why why does my heart begin to race? (Copy: T 3537), 612 OXL		Summit View Elementary			
587	1	Wild, wild West : wildlife habitats of Western North America (Copy: T 8732), 508.78 PER		Summit View Elementary			
588	1	With needle and thread : a book about quilts (Copy: T 5512), 746.46 BIA		Summit View Elementary			
589	1	Wood (Copy: T 5907), 674 CHA		Summit View Elementary			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
590	1	Wool (Copy: T 24395), 677 FRA		Summit View Elementary			
591	1	You & your dad (Copy: T 10495), 306.874 ALP		Summit View Elementary			
592	1	Your living home (Copy: T 220), 574.5 PAR		Summit View Elementary			
593	3	4 Drawer file cabinets.....brown	fair	White's Tower Elementary - shed	3	1.20	3.60
594	1	Rug Boss carpet extractor , Model SC400	poor	White's Tower Elementary - shed	1	5.00	5.00
595	5	Overhead projectors	good	White's Tower Elementary - workroom	5	0.05	0.25
596	1	Artemis Fowl, By: Colfer		Woodland Middle			
597	1	Away Laughing on a Fast Camel, By: Rennison		Woodland Middle			
598	1	Body of Christopher Creed, By: Plum-Ucci		Woodland Middle			
599	1	Boyfriend, By: Stine		Woodland Middle			
600	1	Cirque du Freak: Hunters of the Dusk, By: Shan		Woodland Middle			
601	1	Cirque du Freak: The Vampire Prince, By: Shan		Woodland Middle			
602	1	Death Collector, By: Richards		Woodland Middle			
603	1	Ender's Game, By: Card		Woodland Middle			
604	1	Eragon, By: Paolini		Woodland Middle			
605	1	Football Camp, By: Green		Woodland Middle			
606	1	Football Hero, By: Green		Woodland Middle			
607	1	Inheritance, By: Paolini		Woodland Middle			
608	1	Insomniacs: Road Kill, By: Martin		Woodland Middle			

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

#	Quantity	Item Description	Condition	Location	Quantity Bid	Unit Price	Total
609	1	Night of the Living Dummy III, By: Stine		Woodland Middle			
610	1	Overdue, By: Cusick		Woodland Middle			
611	1	Schooled, By: Korman		Woodland Middle			
612	1	Twilight, By: Meyer		Woodland Middle			
613	1	Twilight, By: Meyer		Woodland Middle			
614	1	Vampire Kisses, By: Schreiber		Woodland Middle			
615	1	Vampire Plagues: London, 1850, By: Rook		Woodland Middle			
616	1	Warriors: Fire and Ice, By: Hunter		Woodland Middle			

Total 24.65

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

**THE KENTON COUNTY SCHOOL DISTRICT
FUEL AND FUEL OIL BID**

EFFECTIVE JANUARY 12, 2015 -DECEMBER 31, 2015

ITEM DESCRIPTION	Quantity	JAMES RIVER		MANSFIELD OIL		PETROLEUM TRADERS	
		Unit Price	Total	Unit Price	Total	Unit Price	Total
Option #1		+		+		-	
NO 2 DIESEL FUEL (ULSD) MARK-UP OVER OPIS	380,000	0.005	1,900.00	0.0227	8,626.00	0.0119	-4,522.00
MID GRADE UNLEADED GAS 89 OCTANE - REFORMULATED WITH 10% ETHANOL MARK-UP OVER OPIS	25,000	+	750.00	+	1,420.00	+	1,070.00
		.03		0.0568		0.0428	
Total			2,650.00		10,046.00		-3,452.00
Option #2 - Erlanger Service							
NO 2 DIESEL FUEL (ULSD) MARK-UP OVER OPIS	1,200	0.15	180.00	No Bid		No Bid	
Option #3 - Home Heating Oil							
CONTRACT DELIVERY COST (I.E. THE BIDDERS MARK-UP OVER THE OPIS PAD PRICE STAGTED IN A (THIS INCLUDES ALL COSTS FOR DELIVERY, BIDDER'S PROFIT, ETC.)	11,300	No Bid		No Bid		+	
						0.165	1,864.50
Option #3 - Back-Up Generator							
CONTRACT DELIVERY COST (I.E. THE BIDDERS MARK-UP OVER THE OPIS PAD PRICE STATED IN D (THIS INCLUDES ALL COSTS FOR DELIVERY , BIDDER'S PROFIT, ETC.)	180	No Bid		No Bid		+	
						0.165	29.70

Recommended as the lowest and/or best evaluated bid -

Note: James River failed to provide references, proof of insurance, and a MSDS for fuel, For these reasons their bid was not considered.

SIMON KENTON HIGH SCHOOL



"A New Standard of Excellence"

11132 Madison Pike, Independence, KY 41051

(859) 960-0100

Fax: (859) 960-0360

www.sk.kenton.kyschools.us



Home of the Pioneers

To: Dr. Terri Cox-Cruey
From: John W. Popham
Date: December 5, 2014
Re: Rachel Callahan

I am pleased to report that Rachel Callahan has completed all of her credits and requirements for a Simon Kenton diploma. I would like to recommend her for early graduation so that she can begin Avadea Institute in January 2015. She will not be participating in the graduation ceremony in May 2015.

Sincerely,

John W. Popham
Principal
Simon Kenton High School

SIMON KENTON HIGH SCHOOL



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(859) 960-0100

Fax: (859) 960-0360

www.sk.kenton.kyschools.us



Home of the Pioneers

To: Dr. Terri Cox-Cruey
From: John W. Popham
Date: December 5, 2014
Re: Andrew Kyle Dougherty

I am pleased to report that Andrew Kyle Dougherty has completed all of his credits and requirements for a Simon Kenton diploma. I would like to recommend him for early graduation so that he can begin an internship with Tommy Sheets Quarter Horses in January 2015. He will not be participating in the graduation ceremony in May 2015.

Sincerely,

John W. Popham
Principal
Simon Kenton High School

KENTUCKY DEPARTMENT OF EDUCATION

J2 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Kenton County District Code: 291 Facility Name: Various Schools School Code: _____
BG #: 14-044 Project Name: Guaranteed Energy Performance Contract for Various Schools
Contractor: Energy Systems Group Bid Package: _____ Supplier: _____

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>4,042,858.00</u>
2. Net Total of Change Orders to Contract	\$ _____
3. Original Purchase Order Summary Amount	\$ _____
4. Net Total of Change Orders to Purchase Orders	\$ _____
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>4,042,858.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: _____	e. Sprinkler Certificate	DATE: _____
b. Plumbing Certificate	DATE: _____	f. Boiler Certificate	DATE: _____
c. Electrical Certificate:	DATE: _____	g. Range Hood Suppression	DATE: _____
d. Fire Alarm Certificate:	DATE: _____	h. Other _____	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: _____
b. Other _____	DATE: _____

C. Close Out:

1. Punch List Completed	DATE: <u>12/1/2014</u>	4. Owner Training on Systems	DATE: <u>12/1/2014</u>
2. Record Drawings Completed	DATE: <u>12/12/2014</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>12/15/2014</u>
Information Provided	DATE: <u>12/2/2014</u>	6. Other _____	DATE: _____

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Kentucky Department of Education.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
Contractor/ Construction Manager/Supplier _____	DATE: _____
The <u>Kenton County</u> Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ON FILE WITH DISTRICT
Submit one complete copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date: _____
Board Order Date: _____



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Scott High School - Phase IIB 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 001-AGS DATE: 2014.09.16	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KOE: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): AGS, Inc. P.O. Box 25 Frankfort, IL 60423	ARCHITECT'S PROJECT NUMBER: 2010-097 CONTRACT DATE: March 18, 2013 CONTRACT FOR: Materials - Sun Shades P.O. No. 13006481	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 001-AGS-01

1. Adjustment of Purchase Order

REASON: Credit for unused amount of purchase order

DEDUCT: \$1,050

The original Contract Sum was	\$	9,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	9,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	1,150.00
The new Contract Sum including this Change Order will be	\$	7,850.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and as modified by Addendums and previous Change Orders.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

PCA Architecture, PSC

ARCHITECT (Firm name)

14 East Eighth Street
Covington, KY 41011

ADDRESS

AGS, Inc.

CONTRACTOR (Firm name)

P.O. Box 25
Frankfort, IL 60423

ADDRESS

Kenton County Board of Education

OWNER (Firm name)

1055 Eaton Drive
Ft. Wright, KY 41017

ADDRESS

BY (Signature)

Ralph Cooper

(Typed name)

2014.09.17

DATE

BY (Signature)

John C. Trainor

(Typed name)

12/12/2014

DATE

BY (Signature)

(Typed name)

DATE

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 11-096 Change Order No.: 001 - AGS

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
Project: Phase IIB - Class. Add Time Extension Required: ☐ Yes ☒ No If yes, by 0 day(s)
Date of Change Order: 2014.09.16 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged
Contractor / Vendor Name: AGS, Inc. Bid Package No.: N/A

1. This Requested Change Order Amount +/-	\$	Deduct \$1,150.00
2. Remaining Construction Contingency Balance: (Including line 1 above)	\$	0.00*
*Purchase orders do not have a contingency		
3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	0.00

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

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

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

Change Order Description and Justification:	Cost Benefit to Owner:
1. Credit for unused portion of Purchase Order	1. Credit to the Owner.

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

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%

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

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

☐ Yes ☒ No If no, explain why Purchase Order Item

Board of Education Designee's Signature _____ Date _____ Architect's Signature _____ Date 2014.10.02
Finance Officer's Signature _____ Date _____ Not Applicable
Construction Manager's Signature _____ Date _____

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Scott High School - Phase IIB 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 001-Arch Materials - 01 DATE: 2014.09.19	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Arch Materials Mr. Rich Wright P.O. Box 861 Owensville, OH 45160	ARCHITECT'S PROJECT NUMBER: 2010-097 CONTRACT DATE: March 18, 2013 CONTRACT FOR: Materials - Gravel P.O. No. 13006486	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 001-Arch Materials

1. Adjustment of Purchase Order

REASON: Credit for unused amount of purchase order

DEDUCT: \$84.54

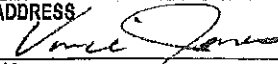
The original Contract Sum was	\$	15,800.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	15,800.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	84.54
The new Contract Sum including this Change Order will be	\$	15,715.46

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and as modified by Addendums and previous Change Orders.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

PCA Architecture, PSC ARCHITECT (Firm name) 14 East Eighth Street Covington, KY 41011 ADDRESS	Arch Materials CONTRACTOR (Firm name) P.O. Box 861 Owensville, OH 45160 ADDRESS  BY (Signature) Vince Jones (Typed name) 12/10/14 DATE	Kenton County Board of Education OWNER (Firm name) 1055 Eton Drive Ft. Wright, KY 41017 ADDRESS BY (Signature) (Typed name) DATE
--	---	---

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

**CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM**

BG #: 11-096 **Change Order No.:** 001 - Arch Materials - 01

District: Kenton County **District Code:** 291 **Facility Name:** Scott High School **School Code:** 120

Project: Phase IIB - Class. Add. **Time Extension Required:** ☐ Yes ☒ No If yes, by 0 day(s)

Date of Change Order: 2014.09.19 **Change Order Amount:** ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: Arch Materials **Bid Package No.:** N/A

1. This Requested Change Order Amount +/-	\$	Deduct \$84.54
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	0.00*
*Purchase orders do not have a contingency		
3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	0.00

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

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

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

Change Order Description and Justification:	Cost Benefit to Owner:
1. Credit for unused portion of Purchase Order	1. Credit to the Owner.

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

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%

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

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

☐ Yes ☒ No If no, explain why Purchase Order Item

Board of Education Designee's
Signature

Date

Architect's Signature

2014.10.02
Date

Finance Officer's Signature

Date

Not Applicable

Construction Manager's Signature

Date



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Scott High School - Phase IIB 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 001-Arch Materials - 02 DATE: 2014.09.19	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Arch Materials Mr. Rich Wright P.O. Box 861 Owensville, OH 45160	ARCHITECT'S PROJECT NUMBER: 2010-097 CONTRACT DATE: March 18, 2013 CONTRACT FOR: Materials - Gravel P.O. No. 13006487	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 001-Arch Materials-02

1. Adjustment of Purchase Order

REASON: Credit for unused amount of purchase order

DEDUCT: \$754.86

The original Contract Sum was	\$	53,280.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	53,280.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	754.86
The new Contract Sum including this Change Order will be	\$	52,525.14

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and as modified by Addendums and previous Change Orders.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

PCA Architecture, PSC ARCHITECT (Firm name) 14 East Eighth Street Covington, KY 41011 ADDRESS	Arch Materials CONTRACTOR (Firm name) P.O. Box 861 Owensville, OH 45160 ADDRESS <i>Vince Jones</i> BY (Signature) Vince Jones (Typed name) 12/10/14 DATE	Kenton County Board of Education OWNER (Firm name) 1055 Eaton Drive Ft. Wright, KY 41017 ADDRESS BY (Signature) (Typed name) DATE
--	--	--

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 11-096 Change Order No.: 001 - Arch Materials - 02

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
Project: Phase IIB - Class. Add Time Extension Required: ☐ Yes ☒ No If yes, by 0 day(s)
Date of Change Order: 2014.09.19 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged
Contractor / Vendor Name: Arch Materials Bid Package No.: N/A

1. This Requested Change Order Amount +/-	\$	Deduct \$754.86
2. Remaining Construction Contingency Balance: (Including line 1 above)	\$	0.00*
*Purchase orders do not have a contingency		
3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	0.00

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

Contract change requested by: ☒ Local Board of Education ☐ General Contractor ☐ Architect/Engineer

☐ Construction Manager ☐ Code Enforcement Official ☐ Other: _____

Contract change reason code: ☐ Reduction of Scope ☐ Expansion of Scope ☐ Improved Plans/Specs

☐ Found Condition ☐ Code Compliance ☒ Other: Credit for unused materials

Change Order Description and Justification:	Cost Benefit to Owner:
1. Credit for unused portion of Purchase Order	1. Credit to the Owner.

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

☐ Yes ☒ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%

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

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

☐ Yes ☒ No If no, explain why Purchase Order Item

Board of Education Designee's
Signature

Date

Architect's Signature

2014.10.02
Date

Finance Officer's Signature

Date

Not Applicable

Construction Manager's Signature

Date

**AIA®****Document G701™ - 2001****Change Order**

PROJECT (Name and address): Scott High School - Phase IIB 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 001-Contractor Materials DATE: 2014.09.17	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Contractor Materials Mr. Eric Fries 10320 S. Medallion Drive Cincinnati, OH 45241	ARCHITECT'S PROJECT NUMBER: 2010-097 CONTRACT DATE: March 18, 2013 CONTRACT FOR: Materials - Reinf. Steel, Vapor Barrier, Expansion Joints, etc. P.O. No. 13006495	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 001-Contractor Materials

1. Adjustment of Purchase Order

REASON: Credit for unused amount of purchase order**DEDUCT:** \$946.78

The original Contract Sum was	\$	46,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	46,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	946.78
The new Contract Sum including this Change Order will be	\$	45,053.22

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and as modified by Addendums and previous Change Orders.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER:PCA Architecture, PSC
ARCHITECT (Firm name)14 East Eighth Street
Covington, KY 41011
ADDRESS**BY (Signature)**

Ralph Cooper

(Typed name)

2014.09.17

DATE

Contractor Materials

CONTRACTOR (Firm name)10320 S. Medallion Drive
Cincinnati, OH 45241
ADDRESS**BY (Signature)**

Eric Fries

(Typed name)

12/9/14

DATE

Kenton County Board of Education

OWNER (Firm name)1055 Eaton Drive
Ft. Wright, KY 41017
ADDRESS**BY (Signature)****(Typed name)****DATE**

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:180

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 11-096 Change Order No.: 001 - Contractors Materials Co.

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120

Project: Phase IIB - Class. Add Time Extension Required: ☐ Yes ☒ No If yes, by 0 day(s)

Date of Change Order: 2014.09.17 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: Contractors Materials Co. Bid Package No.: N/A

1. This Requested Change Order Amount +/-	\$	Deduct \$946.78
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	0.00*

*Purchase orders do not have a contingency

3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	0.00

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

Contract change requested by: ☒ Local Board of Education ☐ General Contractor ☐ Architect/Engineer

☐ Construction Manager ☐ Code Enforcement Official ☐ Other: _____

Contract change reason code: ☐ Reduction of Scope ☐ Expansion of Scope ☐ Improved Plans/Specs

☐ Found Condition ☐ Code Compliance ☒ Other: Credit for unused materials

Change Order Description and Justification:	Cost Benefit to Owner:
1. Credit for unused portion of Purchase Order	1. Credit to the Owner.

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

☐ Yes ☒ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%
%	%	%	%	%

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

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

☐ Yes ☒ No If no, explain why Purchase Order Item

2014.10.02

Board of Education Designee's
Signature

Date

Architect's Signature

Date

Finance Officer's Signature

Date

Not Applicable

Construction Manager's Signature

Date

AIA® Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Scott High School - Phase IIB 5400 Old Taylor Mill Road Taylor Mill, KY 41015 TO CONTRACTOR <i>(Name and address):</i> Division 4 Mr. Jim Stradley 9315 Reading Road Cincinnati, OH 45215	CHANGE ORDER NUMBER: 001- Division 4 DATE: 2014.09.17 ARCHITECT'S PROJECT NUMBER: 2010-097 CONTRACT DATE: March 18, 2013 CONTRACT FOR: Materials - Masonry materials P.O. No. 130006499	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
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THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 001-Division 4

1. Adjustment of Purchase Order

REASON: Credit for unused amount of purchase order

DEDUCT: \$220.22

The original Contract Sum was	\$ 211,347.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 211,347.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 220.22
The new Contract Sum including this Change Order will be	\$ 211,126.78

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and as modified by Addendums and previous Change Orders.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

PCA Architecture, PSC ARCHITECT <i>(Firm name)</i> 14 East Eighth Street Covington, KY 41011 ADDRESS BY <i>(Signature)</i> Ralph Cooper <i>(Typed name)</i> 2014.09.17 DATE	Division 4 CONTRACTOR <i>(Firm name)</i> 9315 Reading Road Cincinnati, OH 45215 ADDRESS BY <i>(Signature)</i> James D. Stradley <i>(Typed name)</i> 10/6/14 DATE	Kenton County Board of Education OWNER <i>(Firm name)</i> 1055 Eaton Drive Ft. Wright, KY 41017 ADDRESS BY <i>(Signature)</i> <i>(Typed name)</i> DATE
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KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

3G #: 11-096 Change Order No.: 001 - Division4

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
Project: Phase IIB - Class. Add. Time Extension Required: ☐ Yes ☒ No If yes, by 0 day(s)
Date of Change Order: 2014.09.17 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged
Contractor / Vendor Name: Division 4, Inc. Bid Package No.: N/A

1. This Requested Change Order Amount +/-	\$	Deduct \$220.22
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	0.00*
*Purchase orders do not have a contingency		
3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	0.00

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

Contract change requested by: ☒ Local Board of Education ☐ General Contractor ☐ Architect/Engineer
☐ Construction Manager ☐ Code Enforcement Official ☐ Other: _____
Contract change reason code: ☐ Reduction of Scope ☐ Expansion of Scope ☐ Improved Plans/Specs
☐ Found Condition ☐ Code Compliance ☒ Other: Credit for unused materials

Change Order Description and Justification:	Cost Benefit to Owner:
1. Credit for unused portion of Purchase Order	1. Credit to the Owner.

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

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%

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

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

☐ Yes ☒ No If no, explain why Purchase Order Item

Board of Education Designee's
Signature

Date

Architect's Signature

2014.10.02

Date

Finance Officer's Signature

Date

Not Applicable

Construction Manager's Signature

Date

**AIA****Document G701™ - 2001****Change Order**

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001- EvansLandscaping	OWNER: <input checked="" type="checkbox"/>
Scott High School - Phase IIB	DATE: 2014.12.10	ARCHITECT: <input checked="" type="checkbox"/>
5400 Old Taylor Mill Road		CONTRACTOR: <input checked="" type="checkbox"/>
Taylor Mill, KY 41015		FIELD: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 2010-097	KDE: <input checked="" type="checkbox"/>
Evans Landscaping	CONTRACT DATE: March 18, 2013	
4229 Round Bottom Road	CONTRACT FOR: Materials - Site materials	
Newtown, OH 45224	P.O. No. 13006500	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 001-EvansLandscaping:

1. Adjustment of Purchase Order

REASON: Credit for unused amount of purchase order**DEDUCT:** \$32.23

The original Contract Sum was	\$	22,500.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	22,500.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	32.23
The new Contract Sum including this Change Order will be	\$	22,467.77

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and as modified by Addendums and previous Change Orders.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.
PCA Architecture, PSC
ARCHITECT (Firm name)

 1881 Dixie Highway, Suite 130
 Ft. Wright, KY 41011
ADDRESS**BY (Signature)**

Ralph Cooper

(Typed name)

2014.12.10

DATE
Evans Landscaping
CONTRACTOR (Firm name)

 4229 Round Bottom Road
 Newtown, OH 45244
ADDRESS**BY (Signature)**

VINCE ARVIZU

(Typed name)

12-15-14

DATE
Kenton County Board of Education
OWNER (Firm name)

 1055 Eaton Drive
 Ft. Wright, KY 41017
ADDRESS**BY (Signature)**

(Typed name)

DATE

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

**CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM**

BG #: 11-096 **Change Order No.:** 001 - EvansLandscaping

District: Kenton County **District Code:** 291 **Facility Name:** Scott High School **School Code:** 120

Project: Phase IIB - Class. Add **Time Extension Required:** ☐ Yes ☒ No If yes, by 0 day(s)

Date of Change Order: 2014.12.10 **Change Order Amount:** ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: Evans Landscaping **Bid Package No.:** N/A

1. This Requested Change Order Amount +/-	\$	Deduct \$32.23
2. Remaining Construction Contingency Balance: (Including line 1 above)	\$	0.00*
*Purchase orders do not have a contingency		
3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	0.00

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

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

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

Change Order Description and Justification:	Cost Benefit to Owner:
1. Credit for unused portion of Purchase Order	1. Credit to the Owner.

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

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%

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

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

☐ Yes ☒ No If no, explain why Purchase Order Item

Board of Education Designee's
Signature

Date

Architect's Signature

2014.12.10
Date

Finance Officer's Signature

Date

Not Applicable

Construction Manager's Signature

Date



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Scott High School - Phase IIB 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 001- Gexpro DATE: 2014.10.02	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Gexpro 11400 Mosteller Road Cincinnati, OH 45241	ARCHITECT'S PROJECT NUMBER: 2010-097 CONTRACT DATE: March 18, 2013 CONTRACT FOR: Materials - Electrical materials P.O. No. 13006501	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 001 - Gexpro

I. Adjustment of Purchase Order

REASON: Credit for unused amount of purchase order

DEDUCT: \$5,601.12

The original Contract Sum was	\$	63,900.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	63,900.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	5,601.12
The new Contract Sum including this Change Order will be	\$	58,298.88

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and as modified by Addendums and previous Change Orders.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

PCA Architecture, PSC ARCHITECT (Firm name) 1881 Dixie Highway, Suite 130 Ft. Wright, KY 41011 ADDRESS	Gexpro CONTRACTOR (Firm name) 11400 Mosteller Road Cincinnati, OH 45241 ADDRESS <i>Michael Gallagher</i> BY (Signature) Michael Gallagher (Typed name) 2014.10.02 DATE	Kenton County Board of Education OWNER (Firm name) 1055 Eaton Drive Ft. Wright, KY 41017 ADDRESS BY (Signature) (Typed name) DATE
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KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 11-096 Change Order No.: 001 - Gexpro

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
Project: Phase IIB - Class. Add Time Extension Required: ☐ Yes ☒ No If yes, by 0 day(s)
Date of Change Order: 2014.10.02 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged
Contractor / Vendor Name: Gexpro Bld Package No.: N/A

1. This Requested Change Order Amount +/-	\$	Deduct \$5,601.12
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	0.00*
*Purchase orders do not have a contingency		
3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	0.00

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

Contract change requested by: ☒ Local Board of Education ☐ General Contractor ☐ Architect/Engineer

☐ Construction Manager ☐ Code Enforcement Official ☐ Other: _____

Contract change reason code: ☐ Reduction of Scope ☐ Expansion of Scope ☐ Improved Plans/Specs

☐ Found Condition ☐ Code Compliance ☒ Other: Credit for unused materials

Change Order Description and Justification:	Cost Benefit to Owner:
1. Credit for unused portion of Purchase Order	1. Credit to the Owner.

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

☐ Yes ☒ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%

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

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

☐ Yes ☒ No If no, explain why Purchase Order Item

Board of Education Designee's
Signature

Date

Architect's Signature

2014.10.02
Date

Finance Officer's Signature

Date

Not Applicable

Construction Manager's Signature

Date



Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002- Graybar	OWNER: <input checked="" type="checkbox"/>
Scott High School - Phase IIB	DATE: 2014.10.02	ARCHITECT: <input checked="" type="checkbox"/>
5400 Old Taylor Mill Road		CONTRACTOR: <input checked="" type="checkbox"/>
Taylor Mill, KY 41015	ARCHITECT'S PROJECT NUMBER: 2010-097	FIELD: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	CONTRACT DATE: March 18, 2013	KDE: <input checked="" type="checkbox"/>
Graybar	CONTRACT FOR: Materials - Electrical materials	
Phil Grimes	P.O. No. 13006502	
1022 West 8 th Street		
Cincinnati, OH 45203		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 002 - Graybar

1. Adjustment of Purchase Order

REASON: Credit for unused amount of purchase order

DEDUCT: \$10,760.10

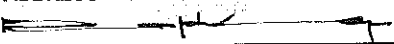
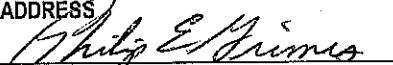
The original Contract Sum was	\$	300,000.00
The net change by previously authorized Change Orders	\$	-3,305.00
The Contract Sum prior to this Change Order was	\$	296,695.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	10,760.10
The new Contract Sum including this Change Order will be	\$	285,934.90

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and as modified by Addendums and previous Change Orders.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

PCA Architecture, PSC	Graybar	Kenton County Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1881 Dixie Highway, Suite 130	1022 West 8th Street	1055 Eaton Drive
Ft. Wright, KY 41011	Cincinnati, OH 45203	Ft. Wright, KY 41017
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Ralph Cooper	PHILIP E GRIMES	
(Typed name)	(Typed name)	(Typed name)
2014.10.02	10/07/2014	
DATE	DATE	DATE

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

**CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM**

3G #: 11-096 Change Order No.: 002 - Graybar

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120

Project: Phase IIB - Class. Add Time Extension Required: ☐ Yes ☒ No If yes, by 0 day(s)

Date of Change Order: 2014.10.02 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: Graybar Bid Package No.: N/A

1. This Requested Change Order Amount +/-	\$	Deduct \$10,760.10
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	0.00*
*Purchase orders do not have a contingency		
3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	0.00

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

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

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

Change Order Description and Justification:	Cost Benefit to Owner:
1. Credit for unused portion of Purchase Order	1. Credit to the Owner.

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

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%

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

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?
☐ Yes ☒ No If no, explain why Purchase Order Item

_____ Board of Education Designee's Signature	_____ Date	_____ Architect's Signature	_____ Date
_____ Finance Officer's Signature	_____ Date	_____ Not Applicable	_____ Date
		_____ Construction Manager's Signature	_____ Date



Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001- KOI Precast Concrete	OWNER: <input checked="" type="checkbox"/>
Scott High School - Phase IIB	DATE: 2014.10.02	ARCHITECT: <input checked="" type="checkbox"/>
5400 Old Taylor Mill Road		CONTRACTOR: <input checked="" type="checkbox"/>
Taylor Mill, KY 41015		FIELD: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 2010-097	KDE: <input checked="" type="checkbox"/>
KOI Precast Concrete	CONTRACT DATE: March 18, 2013	
Jim Ryan	CONTRACT FOR: Materials - Precast Concrete	
5719 Limaburg Road	P.O. No. 13006506	
Burlington, KY 41005		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 001 - KOI Precast Concrete

1. Adjustment of Purchase Order

REASON: Credit for unused amount of purchase order

DEDUCT: \$652.46

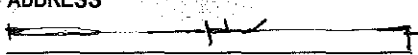
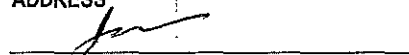

The original Contract Sum was	\$	39,200.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	39,200.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	652.46
The new Contract Sum including this Change Order will be	\$	38,547.54

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and as modified by Addendums and previous Change Orders.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

PCA Architecture, PSC	KOI Precast Concrete	Kenton County Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1881 Dixie Highway, Suite 130	5719 Limaburg Road	1055 Eaton Drive
Ft. Wright, KY 41011	Burlington, KY 41005	Ft. Wright, KY 41017
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Ralph Cooper	Jim Ryan	
(Typed name)	(Typed name)	(Typed name)
2014.10.02	10/06/14	
DATE	DATE	DATE

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

IG #: 11-096 Change Order No.: 001 - KOI Precast Concrete

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
Project: Phase IIB - Class. Add Time Extension Required: ☐ Yes ☒ No If yes, by 0 day(s)
Date of Change Order: 2014.10.02 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged
Contractor / Vendor Name: KOI Precast Concrete Bid Package No.: N/A

1. This Requested Change Order Amount +/-	\$	Deduct \$652.46
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	0.00*
*Purchase orders do not have a contingency		
3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	0.00

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

Contract change requested by: ☒ Local Board of Education ☐ General Contractor ☐ Architect/Engineer
☐ Construction Manager ☐ Code Enforcement Official ☐ Other: _____
Contract change reason code: ☐ Reduction of Scope ☐ Expansion of Scope ☐ Improved Plans/Specs
☐ Found Condition ☐ Code Compliance ☒ Other: Credit for unused materials

Change Order Description and Justification:	Cost Benefit to Owner:
1. Credit for unused portion of Purchase Order	1. Credit to the Owner.

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

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%

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

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?
☐ Yes ☒ No If no, explain why Purchase Order Item

Board of Education Designee's Signature _____ Date _____ Architect's Signature _____ Date 2014.10.02
Finance Officer's Signature _____ Date _____ Not Applicable _____
Construction Manager's Signature _____ Date _____

**AIA****Document G701™ – 2001****Change Order**

PROJECT (Name and address): Scott High School - Phase IIB 5400 Old Taylor Mill Road, Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 001- Nexgen Building Supply DATE: 2014.10.02	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Nexgen Building Supply 3274 Spring Grove Avenue Cincinnati, OH 45225	ARCHITECT'S PROJECT NUMBER: 2010-097 CONTRACT DATE: March 18, 2013 CONTRACT FOR: Materials - Building materials for Valcom Enterprises P.O. No. 13006511	

THE CONTRACT IS CHANGED AS FOLLOWS:*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Item No. 001 - Nexgen Building Supply

1. Adjustment of Purchase Order

REASON: Credit for unused amount of purchase order**DEDUCT:** \$2,459.17

The original Contract Sum was	\$	38,400.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	38,400.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	2,459.17
The new Contract Sum including this Change Order will be	\$	35,940.83

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and as modified by Addendums and previous Change Orders.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.PCA Architecture, PSC
ARCHITECT (Firm name)1881 Dixie Highway, Suite 130
Ft. Wright, KY 41011
ADDRESS**BY (Signature)**

Ralph Cooper

(Typed name)

2014.10.02

DATE

Nexgen Building Supply

CONTRACTOR (Firm name)3274 Spring Grove Avenue
Cincinnati, OH 45225
ADDRESS**BY (Signature)**

Mary E. Glee

(Typed name)

12/9/14

DATE

Kenton County Board of Education

OWNER (Firm name)1055 Baton Drive
Ft. Wright, KY 41017
ADDRESS**BY (Signature)****(Typed name)****DATE**

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 11-096 Change Order No.: 001 - Nexgen Building Supply

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
Project: Phase IIB - Class. Add. Time Extension Required: ☐ Yes ☒ No If yes, by 0 day(s)
Date of Change Order: 2014.10.02 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged
Contractor / Vendor Name: Nexgen Bldg. Supply Bld Package No.: N/A

1. This Requested Change Order Amount +/-	\$	Deduct \$2,459.17
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	0.00*
*Purchase orders do not have a contingency		
3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	0.00

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

Contract change requested by: ☒ Local Board of Education ☐ General Contractor ☐ Architect/Engineer
☐ Construction Manager ☐ Code Enforcement Official ☐ Other: _____
Contract change reason code: ☐ Reduction of Scope ☐ Expansion of Scope ☐ Improved Plans/Specs
☐ Found Condition ☐ Code Compliance ☒ Other: Credit for unused materials

Change Order Description and Justification:	Cost Benefit to Owner:
1. Credit for unused portion of Purchase Order	1. Credit to the Owner.

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

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%

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

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

☐ Yes ☒ No If no, explain why Purchase Order Item

Board of Education Designee's
Signature

Date

Architect's Signature

2014.10.02

Date

Not Applicable

Finance Officer's Signature

Date

Construction Manager's Signature

Date

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Change Order

PROJECT (Name and address): Scott High School - Phase IIB 5400 Old Taylor Mill Road Taylor Mill, KY 41015 TO CONTRACTOR (Name and address): Reading Rock Mark Shortwood 4600 Dewitt Drive Cincinnati, OH 45246	CHANGE ORDER NUMBER: 001 - ReadingRock DATE: 2014.10.02 ARCHITECT'S PROJECT NUMBER: 2010-097 CONTRACT DATE: March 18, 2013 CONTRACT FOR: Materials - Masonry Materials P.O. No. 13006518	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
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THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 001 - ReadingRock

1. Adjustment of Purchase Order

REASON: Credit for unused amount of purchase order

DEDUCT: \$434.36

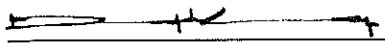
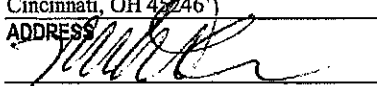

The original Contract Sum was	\$ 18,800.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 18,800.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 434.36
The new Contract Sum including this Change Order will be	\$ 18,365.64

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and as modified by Addendums and previous Change Orders.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

PCA Architecture, PSC ARCHITECT (Firm name) 1881 Dixie Highway, Suite 130 Ft. Wright, KY 41011 ADDRESS  BY (Signature) Ralph Cooper (Typed name) 2014.10.02 DATE	Reading Rock CONTRACTOR (Firm name) 4600 Dewitt Drive Cincinnati, OH 45246 ADDRESS  BY (Signature) Mark Shortwood (Typed name) 11-2-14 DATE	Kenton County Board of Education OWNER (Firm name) 1055 Eaton Drive Ft. Wright, KY 41017 ADDRESS  BY (Signature) (Typed name) DATE
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KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 11-096 Change Order No.: 001 - Reading Rock

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120

Project: Phase IIB - Class. Add. Time Extension Required: ☐ Yes ☒ No If yes, by 0 day(s)

Date of Change Order: 2014.10.02 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: Reading Rock Bid Package No.: N/A

1. This Requested Change Order Amount +/-	\$	Deduct \$434.36
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	0.00*

*Purchase orders do not have a contingency

3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	0.00

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

Contract change requested by: ☒ Local Board of Education ☐ General Contractor ☐ Architect/Engineer

☐ Construction Manager ☐ Code Enforcement Official ☐ Other: _____

Contract change reason code: ☐ Reduction of Scope ☐ Expansion of Scope ☐ Improved Plans/Specs

☐ Found Condition ☐ Code Compliance ☒ Other: Credit for unused materials

Change Order Description and Justification:	Cost Benefit to Owner:
1. Credit for unused portion of Purchase Order	1. Credit to the Owner.

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

☐ Yes ☒ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%

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

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

☐ Yes ☒ No If no, explain why Purchase Order Item

Board of Education Designee's
Signature

Date

Architect's Signature

2014.10.02

Date

Finance Officer's Signature

Date

Not Applicable

Construction Manager's Signature

Date

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Change Order

PROJECT (Name and address): Scott High School - Phase IIB 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 001- RP Biederman Company, Inc. DATE: 2014.10.02	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): RP Biederman Company, Inc. 75 Smalley Blvd. Cincinnati, OH 45013	ARCHITECT'S PROJECT NUMBER: 2010-097 CONTRACT DATE: March 18, 2013 CONTRACT FOR: Materials - Fire Protection P.O. No. 13006517	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 001 - RP Biederman Company, Inc.

1. Adjustment of Purchase Order

REASON: Credit for unused amount of purchase order

DEDUCT: \$45.00

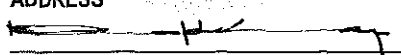
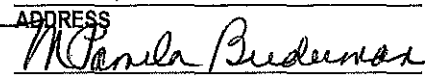
The original Contract Sum was	\$	12,082.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	12,082.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	45.00
The new Contract Sum including this Change Order will be	\$	12,037.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and as modified by Addendums and previous Change Orders.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

PCA Architecture, PSC ARCHITECT (Firm name) 1881 Dixie Highway, Suite 130 Ft. Wright, KY 41011 ADDRESS  BY (Signature) Ralph Cooper (Typed name) 2014.10.02 DATE	RP Biederman Company, Inc. CONTRACTOR (Firm name) 75 Smalley Blvd. Cincinnati, OH 45013 ADDRESS  BY (Signature) M. P. BIEDERMAN (Typed name) 10/6/14 DATE	Kenton County Board of Education OWNER (Firm name) 1055 Eaton Drive Ft. Wright, KY 41017 ADDRESS BY (Signature) (Typed name) DATE
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KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

IG #: 11-096 Change Order No.: 001 - RPBiederman

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120

Project: Phase IIB - Class. Add. Time Extension Required: ☐ Yes ☒ No If yes, by 0 day(s)

Date of Change Order: 2014.10.02 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: R.P. Biederman Co. Bid Package No.: N/A

1. This Requested Change Order Amount +/-	\$	Deduct \$45.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	0.00*
*Purchase orders do not have a contingency		
3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	0.00

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

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

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

Change Order Description and Justification:	Cost Benefit to Owner:
1. Credit for unused portion of Purchase Order	1. Credit to the Owner.

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

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%
%	%	%	%	%

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

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

☐ Yes ☒ No If no, explain why Purchase Order Item

Board of Education Designee's
Signature

Date

Architect's Signature

2014.10.02
Date

Finance Officer's Signature

Date

Not Applicable

Construction Manager's Signature

Date



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Change Order

PROJECT (Name and address):

Scott High School - Phase IIB
5400 Old Taylor Mill Road
Taylor Mill, KY 41015

CHANGE ORDER NUMBER: 001- WatsonGravel

DATE: 2014.12.10

OWNER: ☒

ARCHITECT: ☒

CONTRACTOR: ☒

FIELD: ☒

KDE: ☒

TO CONTRACTOR (Name and address):

Watson Gravel
Mr. Doug Roberts
P.O. Box 277
Ross, OH 45061

ARCHITECT'S PROJECT NUMBER: 2010-097

CONTRACT DATE: March 18, 2013

CONTRACT FOR: Materials - Site materials

P.O. No. 13006524

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 001-WatsonGravel

1. Adjustment of Purchase Order

REASON: Credit for unused amount of purchase order

DEDUCT: \$878.07

The original Contract Sum was

\$ 21,275.00

The net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 21,275.00

The Contract Sum will be decreased by this Change Order in the amount of

\$ 878.07

The new Contract Sum including this Change Order will be

\$ 20,396.93

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and as modified by Addendums and previous Change Orders.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

PCA Architecture, PSC

ARCHITECT (Firm name)

1881 Dixie Highway, Suite 130

Ft. Wright, KY 41011

ADDRESS

BY (Signature)

Ralph Cooper

(Typed name)

2014.12.10

DATE

Watson Gravel

CONTRACTOR (Firm name)

P.O. Box 277

Ross, OH 45061

ADDRESS

BY (Signature)

Doug Roberts

(Typed name)

12/11/2014

DATE

Kenton County Board of Education

OWNER (Firm name)

1055 Eaton Drive

Ft. Wright, KY 41017

ADDRESS

BY (Signature)

(Typed name)

DATE

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:180

**CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM**

BG #: 11-096 **Change Order No.:** 001 - Watson Gravel

District: Kenton County **District Code:** 291 **Facility Name:** Scott High School **School Code:** 120

Project: Phase IIB - Class. Add. **Time Extension Required:** ☐ Yes ☒ No **If yes, by** 0 **day(s)**

Date of Change Order: 2014.12.10 **Change Order Amount:** ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: Watson Gravel **Bld Package No.:** N/A

1. This Requested Change Order Amount + / -	\$	Deduct \$878.07
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	0.00*
*Purchase orders do not have a contingency		
3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	0.00

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

Contract change requested by: ☒ Local Board of Education ☐ General Contractor ☐ Architect/Engineer

☐ Construction Manager ☐ Code Enforcement Official ☐ Other: _____

Contract change reason code: ☐ Reduction of Scope ☐ Expansion of Scope ☐ Improved Plans/Specs

☐ Found Condition ☐ Code Compliance ☒ Other: Credit for unused materials

Change Order Description and Justification:	Cost Benefit to Owner:
1. Credit for unused portion of Purchase Order	1. Credit to the Owner.

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

☐ Yes ☒ No **If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.**

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$	\$	\$	\$	\$
% of Total Change Order Amt.:	%	%	%	%
%	%	%	%	%

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

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

☐ Yes ☒ No **If no, explain why** Purchase Order Item

Board of Education Designee's
Signature

Date

Architect's Signature

2014.12.10
Date

Finance Officer's Signature

Date

Not Applicable

Construction Manager's Signature

Date

2015-16 Draft Budget

A first draft of the 2015-16 Budget is presented for review by the members of the Board of Education.

The 2015-16 Draft Budget is the first budget estimate for the next fiscal year and includes preliminary amounts for the General, Capital Outlay, Building, Debt Service and Food Service Funds. As the earliest estimate for next fiscal year, it was compiled by projecting the receipts and expenses for the current year (2014-15) and then adjusting for the following considerations.

1. The 2015-16 General Fund beginning balance has been estimated at approximately \$9.0 million. This estimate assumes 2014 SEEK (with growth adjustment) and local tax revenues are collected as estimated.
2. 2015-16 General Fund budgeted receipts of \$90.9 million, approximately \$1 million higher than the \$89.9 million current year budgeted revenues. This is due to an additional \$910,000 (\$70 per student) in SEEK revenue, per the 2014-16 State biennium budget established in Spring, 2014 and additional funds transfers from the Capital Outlay Fund. All other revenue items are projected with no increase. Total General Fund revenue is estimated at \$99.9 million. General Fund budgeted expenditures (excluding contingency) total \$95.8 million. The General Fund Budget for 2014-15 reflects a contingency of approximately \$3.0 million representing 3.0% of projected total fund expenditures
3. This budget assumes all current employees will be employed next year and therefore eligible for a wage step increase at the next experience level shown on our current wage and salary scales. In addition, the state-mandated 2% salary increase has also been included. Both of these increases combined add approximately 3.5% on top of current wage expenditures. A conservative estimate reflects an increase in the General Fund of approximately \$1 million for the certified and classified staff. No other wage increases have been included.
4. Related to personnel, the district's contribution rate for KTRS retirement will increase to 3.0% from the current rate of 2.25%. This benefit increase adds approximately \$400,000 to General Fund pension contribution expense in a single year. This is the fifth year this benefit rate has increased. Other operating expenditure adjustments include insurance to account for second year KSBIT assessment payments, KISTA lease and Energy Bond debt payments and General Supplies. All of these accounts are reduced from the 2014-15 current budget amount.
5. The Food Service preliminary budget reflects a 1.5% salary step increase. No other cost increases are included in the preliminary budget.
6. Capital Outlay and Building Fund receipts are projected at current 2015 levels and dedicated to debt service and some operating costs. Debt Service Fund has been updated to reflect bond interest and principal payments on current debt per the payment schedules for 2015-16. Total debt payments increase by \$252,045 to \$15,139,150 and include estimated payments on the bond issue for the Scott Phase III project.
7. The Special Revenue and Construction Funds are not included in this draft budget. Grant allocation projections will be available for inclusion in the May Tentative budget.

This is the first budget projection for FY 2014-2015. Additional analysis of revenues and operations will occur to identify additional cost saving alternatives. The Tentative Budget will provide a closer estimate of fund balances, revenues, salary costs and expenditures. No action is required by the Board. This item is located in this section of the agenda for discussion.