

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING – February 2, 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**
- C. Recognition**

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

Last Name	First Name	Middle Name	School
Matthews	Brianna	Kay	Scott
Steiner	Kayla	Paige	Scott

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

**WOW – What Outstanding Work
Wendy Collins, Summit View Elementary Teacher
Nominated by a Colleague**

I would like to nominate Mrs. Collins (2nd grade teacher at Summit View) for the W.O.W. award. Mrs. Collins has done a superb job of helping my daughter achieve her academic goals. My daughter has grown in her math skills and confidence. She has also become quite the bookworm under Mrs. Collins.

We receive detailed feedback on all homework and assessments. Being in her classroom it is obvious that the students like and respect her, and likewise. Mrs. Collins is firm yet fun, creating the learning environment that second graders respond to. This past weekend my daughter was telling me about a challenge given to the students by Mrs. Collins - "Do ten helpful things for your parents this weekend." My daughter took that to heart and proceeded to be helpful to our family, and she of course enjoyed the praise.

D. Rigor – Relevance – Relationship

Presentation – Jess Dykes and Media Arts Students

II. Information

A. Monthly Reports

- a. Attendance**
- c. Energy**

Enc. 1
Enc. 2

- d. Finance
- e. Student Nutrition

Enc. 3

Enc. 4

B. Personnel

CERTIFIED RECOMMENDATIONS:

Stacey Burns	Piner/Teacher	Eff. 1/13/2015
Karen Snelling	District Wide/Consultant	Eff. 1/21/2015

CLASSIFIED RECOMMENDATIONS

Rachel Crawford	Simon Kenton/Building Operations Support 8 hours	Eff. 01/28/2015
Joanna Flannery	Ryland/Cafeteria Custodian 3 hours	Eff. 02/02/2015
Douglas High	Transportation/Full Time Sub Driver 4 hours	Eff. 01/12/2015
Johnna Janson	Twenhofel/Building Operations Support 8 hours	Eff. 01/22/2015
Carey Keeton	Transportation/Full Time Sub Driver 4 hours	Eff. 01/12/2015
Michael Landgraf	Transportation/Full Time Sub Driver 4 hours	Eff. 01/12/2015
Russell Toll	Simon Kenton/Building Operations Support 8 hours	Eff. 01/22/2015
Linda Vila Passione	Central Office/Family Community Services Con.	Eff. 12/18/2014
Nana Rogers	Beechgrove/Cook-Baker 6.5 hours	Eff. 02/02/2015
Britney Wischer	Central Office/Social Worker	Eff. 01/05/2015

CERTIFIED RETIREMENT:

Jim Hicks	Dixie/Teacher	Eff. 6/01/2015
Michael Laughlin	Simon Kenton/Psychologist	Eff. 7/01/2015

CLASSIFIED RESIGNATIONS:

Kelley Alford	Beechgrove/Cafeteria Worker	Eff. 1/30/2015
Thomas Britton	Transportation/Bus Driver	Eff. 12/20/2014
Heather Deschene	Transportation/Bus Driver	Eff. 1/10/2015
Jessica Rash	Dixie/Instructional Assistant	Eff. 12/20/2014
Amanda Rust	Simon Kenton/Building Operations Support	Eff. 01/05/2015
Tisha Slusser	Ryland/Cafeteria Worker	Eff. 1/23/2015

CLASSIFIED RETIREMENT:

William Bishop	Transportation/Bus Monitor	Eff. 2/01/2015
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CLASSIFIED CHANGE OF ASSIGNMENTS

James Adams	Fr: Scott/Building Operations Support 2 hours/ Taylor Mill 6 hours To: Woodland/Building Operations Support 2 hours Taylor Mill/6 hours	Eff. 01/05/2015
Ann Adkins	Fr: Transportation/Bus Driver 8 hours To: Transportation/Bus Driver 7.5 hours	Eff. 01/12/2015
Reva Braunwart	Fr: Transportation/Full Time Sub Driver 4 hours To: Transportation/Bus Driver 5 hours	Eff. 01/12/2015
Paula Callaway	Fr: District Wide/Emergency Substitute To: District Wide/Certified Substitute	Eff. 12/15/2014
Pamela Childers	Fr: Dixie/Building Operations Support 8 hours To: Taylor Mill/Cafeteria Worker 4.5 hours	Eff. 01/05/2015
Steven Cooper	Fr: Scott/Building Operations Support 8 hours To: Woodland/Building Operations Support 8 hours	Eff. 01/05/2015
Marcia Cox	Fr: Taylor Mill/Cafeteria Worker 4.5 hours	

	To: Summit View/Cafeteria Worker 4 hours	Eff. 01/05/2015
MaryAnn Cunningham	Fr: Summit View/Cafeteria Worker 4 hours	
	To: Summit View/Cafeteria Worker 6 hours	Eff. 01/05/2015
Jennifer Fisk	Fr: Transportation/Bus Driver 7 hours	
	To: Transportation/Bus Driver 7.25 hours	Eff. 01/12/2015
Judy Hensley	Fr: Transportation/Bus Monitor 6 hours	
	To: Transportation/Bus Monitor 6.75 hours	Eff. 01/12/2015
Donna Hunt	Fr: Summit View/Cafeteria Worker 6 hours	
	To: Simon Kenton/Cafeteria Worker 6 hours	Eff. 01/05/2015
Carrie Justice	Fr: Ryland/Cafeteria Custodian 3 hours	
	To: Ryland/Cafeteria Worker 4 hours	Eff. 01/05/2015
Tyler Laws	Fr: Simon Kenton/Building Operations Support Supervisor	
	To: Scott & Woodland/Assistant Plant Manager	Eff. 02/02/2015
Mary Loftus	Fr: District Wide/Emergency Substitute	
	To: District Wide/Certified Substitute	Eff. 12/08/2014
Ronald Mahan	Fr: Transportation/Full Time Sub Monitor 4 hours	
	To: Transportation/Bus Driver 7.5 hours	Eff. 12/16/2014
Monica Rahe	Fr: Simon Kenton/Cafeteria Worker 5 hours	
	To: Simon Kenton/Cafeteria Worker 5.5 hours	Eff. 01/05/2015
David Riffle	Fr: Transportation/Bus Driver 5.25 hours	
	To: Transportation/Bus Driver 5 hours	Eff. 01/12/2015
Barbara Vince	Fr: Transportation/Bus Monitor 5 hours	
	To: Transportation/Bus Monitor 4.75 hours	Eff. 01/12/2015

UNPAID ADMINISTRATIVE LEAVE:

Neva Francis	River Ridge/Teacher	Eff. 12/9/2014 1 day
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Unpaid Days

Certified

Megan Bernardez Teacher/Ft. Wright 1/8 & 1/9/2015 2 days
 Stefanie Daniele Teacher/Caywood 12/10, 12/11/2014 2 days
 Christine Holt Teacher/Turkey Foot 1/9/2015 1 day
 Beverly Johnson Teacher/Twenhofel 1/7/2015 1 day
 Melissa Martin Teacher/Simon Kenton 12/9, 12/10, 1/13, 1/15, 1/16/2015 4.5 days
 Elizabeth McIntosh Teacher/Caywood 12/10/2014 1 day

Classified

Tiffany Barnes River Ridge/Edu. Interpreter 12/11/2014 1 day
 Colleen Bracke Caywood/Instructional Assistant 12/8, 12/10, 12/11, 12/18, 1/6, 1/14, 1/15/2015 7 days
 Kimberly Dorman Scott/Cafeteria Worker 1/16/2015 .75 day
 Toni Gleason Ryland/Cafeteria Worker 12/15/2014 .25 day
 Beth Koth River Ridge/Instructional Assistant 1/5, 1/6, 1/7, 1/15/2015 4 days
 Dianna Naugle River Ridge/Cafeteria Worker 1/7, 1/8 & 1/9/2015 3 days
 Kristin Niehues Woodland/FRYSC Coordinator 1/14/2015 .5 day
 Heather Parlette Dixie/Cafeteria Worker 1/8, 1/15/2015 1.5 days
 Samantha Placke Simon Kenton/Building Operations Support 11/27, 12/1-12/31/2014 23 days
 David Pritchard Transportation/Bus Driver 1/12/2015 .5 day
 Tisha Slusser Ryland/Cafeteria Worker 12/8, 12/16, 12/17, 12/18, 1/15, 1/16/2015 6 days
 Kelly Spencer River Ridge/Instructional Assistant 1/8/2015 .75 day
 Patti Westerfield Dixie/Teacher 1/9/2015 1 day

SUBSTITUTES

Certified

Maureen Motsinger

Emergency

Emily Baur

Stacie Brown

Natalie Clarke

Briana Cook

Candace Glahn

Jaeggar Graham

Kenda Kohls

Michelle Mersman

Samantha Morris

Allison Ponzer

Elizabeth Sullivan

Courtney Wren

Transportation

Darrell Collett

Louisiana Eades

Brian Marshall

Steve Schadler

Walter Schultz

February 2015 Leaves of Absences without Compensation**Certified**

Jennifer Logsdon	KN	teacher	personal	1/29/2015
Michael McDonald	SK	teacher	personal	1/23/2015
				10/31-11/3/2014, 11/5-11/14/2014, 11/18-11/25/2014, 11/27/2014, 12/1- 12/19/2014 1/1/2015
Holly Meade	SK	teacher	maternity	1/5-1/23/2015 48 days
Holyce Steffen	TM	teacher	maternity	1/7/2015-1/16/2015 8 days
Deneen Wolsing	Ft. W	teacher	medical	1/6-1/16/2015 8.25 days
Classified				
James Baynard	Trans	bus driver	personal	3/4, 3/5 & 3/6/2015 3 days
		building operation support		
Jackie Brown	SK	support	medical	1/1-1/30/2015 21 days
Karen Landrum	Trans	bus driver	medical	1/9/2015 .5 day

Heather Parlette	DX	cafeteria worker	medical	12/9, 12/10, 12/15, 12/16/, 12/17, 12/18 & 12/19/2014 7 days
Amanda Rust	SK	building operation support	medical	1/1/2015 1 day
Diana Webster	SK	instructional assistant	personal	2/5, 2/6/2015 2 days
Sheri Williams	Trans	bus monitor	medical	1/20, 1/21, 1/22/2015 2.5 days

C. Extended School Year Program

Each year, eligible special education students are provided the opportunity to participate in Kenton County's Extended School Year (ESY) program. The purpose of this summer program is to address specific goals and objectives in which significant regression and lack of recoupment have occurred or are likely to occur without the continuation of services during the summer. The 2014-15 ESY program will be held at Ft. Wright Elementary from July 6 through July 24, 2015 from 8:00 a.m.-12:00 p.m. Transportation and lunch will also be provided.

III. Public Input

IV. Consent Agenda

A. Approval of Board Minutes: Board Meeting January 12, 2015 Enc. 5

B. Monthly Bills Enc. 6

C. Fundraiser

1. Kenton Elementary

Kenton Elementary would like hold a book fair from February 12th through the 19th. Funds raised will be used to purchase library items for staff and students.

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

2. Taylor Mill Elementary

Taylor Mill Elementary Student Council is requesting a "Kiss the Pig" fundraiser. The kids will donate a dollar to see a staff member "kiss the pig". Funds raised will be used to pay for an animal encounter with the Cincinnati Zoo. The will be held February 3rd – 6th.

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

Taylor Mill Elementary would like hold a book fair from March 16th – 20th. Funds raised will be used to purchase books and materials.

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

Taylor Mill Elementary would like hold a book fair from May 5th – 7th. Funds raised will be used to purchase books and materials.

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

3. Piner Elementary

Piner Elementary would like to partner with Texas Roadhouse for a Dine and Donate nights on February 17th and 24th and March 24th. All proceeds will be used for the Work Ethic program.

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

Piner Elementary is requesting to participate in the Time for Kids Magazine Drive. Students will collect addresses to turn into Great American Opportunities. Great American Opportunities will in turn give a credit to Piner to purchase the magazine Time for Kids. This is scheduled to run from February 17th – 23rd.

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

EXTERNAL SUPPORT FUND-RAISING REQUESTS:

Summit View Elementary PTA

Time for Kids, March 9, 2015 – March 13, 2015

Booster-thon Fun Run, 9/25/2015

D. Field Trips

1. Field Trip Request – Scott High School- Wrestling Team- QUALIFYING EVENT

Scott requests permission for 12 students to travel to Henderson, KY January 30-31, 2015 to the State Dual Wrestling match at Union County High School. Supervision was provided by staff and parents at a ratio of 1:2. Transportation was via Travel America bus. Lodging was in the Sleep Inn in Henderson, KY. Meals were at Shoney's next to motel. Cost per student is \$50. Funds were secured for indigent students.

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

2. Field Trip Request – The Academies- STEM

The Academies request permission for 40 students to travel to Elizabethtown, KY February 7, 2015 to the Early College and Career Center for the State qualifier VEX Robotics Competition. Supervision will be provided by staff at a ratio of 1:10. Transportation will be via Kenton County bus. Meals will be student packed. There is no cost per student.

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

3. Field Trip Request – Dixie Heights High School- Winter Guard

Dixie requests permission for 21 students to travel to Bellbrook High School in Bellbrook, OH February 14, 2015 for a Winterguard Competition. Supervision will be provided by staff and parents at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be student packed or the concession stand. There is no cost per student.

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

4. Field Trip Request – The Academies- BioMed

The Academies request permission for 6 students to travel to Frankfort, KY February 18, 2015 to present their research at the State Capitol. Supervision will be provided by staff at a ratio of 1:6. Transportation will be via Kenton County bus. Meal will be provided. There is no cost per student.

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

5. Field Trip Request – Dixie Heights High School- STLP

Dixie requests permission for 1 student to travel to the Galt House in Louisville, KY March 4-6, 2015 for the KySTE Spring Conference/Engineer. Supervision will be provided by staff and parents at a ratio of 2:1. Transportation, meals and lodging are parent responsibility. Cost is to be determined.

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

6. Field Trip Request – Engineering Expo- Academies, Turkeyfoot, Woodland, Summit View

Permission is requested for approximately 40 students to travel to University of Louisville March 7, 2015 for the Engineering Expo- Energywise group. Supervision will be provided by staff and parents at a ratio of 1:4. Transportation will be via Kenton County bus. Meal will be provided. There is no cost per student.

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

7. Field Trip Request – Dixie Heights High School- Winter Guard

Dixie requests permission for 21 students to travel to Xavier University in Cincinnati, OH March 14 & 15, 2015 for a Winterguard Competition. Supervision will be provided by staff and parents at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be student packed or the concession stand. There is no cost per student. Permission for this local event is being requested due to it occurring on a Sunday.

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

8. Field Trip Request – River Ridge Elementary- 5th Grade

River Ridge requests permission for 160 students to travel to Frankfort, KY March 17 and 18, 2015 (80 each day). Supervision will be provided by staff and parents at a ratio of 1:4. Transportation will be via Travel America bid bus. Meals will be student packed or Frankfort area McDonald's. Cost per student is \$25. Funds have been secured for indigent students.

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

9. Field Trip Request – Scott High School- Forensics

Scott requests permission for up to 4 students to travel to Danville, KY March 20 & 21, 2015 for the District Forensics Tournament. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation, meals and lodging will be parent responsibility. This will be a qualifying event. Anticipate 2 students going. Cost per student is \$99. Funds have been secured for indigent students.

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

10. Field Trip Request – Dixie Heights High School- Winterguard

Dixie requests permission for 21 students to travel to John Hardin High School March 21, 2015 for a Winterguard Competition. Supervision will be provided by staff and parents at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be student packed or the concession stand. There is no cost per student.

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

11. Field Trip Request – Simon Kenton High School- Girls Tennis

Simon Kenton requests permission for 20 students to travel to Louisville, KY March 27-28, 2015 for tennis matches at Top Gun Academy, Tom Sawyer Park, and Crescent Hill. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation will be via Kenton County bus. Lodging will be at the Hilton Garden Inn East in Louisville, KY. Meals will be student packed, concession stand, or at the hotel. There is no cost per student.

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

12. Field Trip Request – Dixie Heights High School- Winterguard

Dixie requests permission for 21 students to travel to East Central High School in OH April 4, 2015 for a Winterguard Competition. Supervision will be provided by staff and parents at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be student packed or the concession stand. There is no cost per student.

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

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

Simon Kenton requests permission for 20 students to travel to East Central High School in IN April 10, 2015 for a tennis match. Supervision will be provided by staff and parents at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be student packed or the concession stand. There is no cost per student.

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

14. Field Trip Request – Dixie Heights High School- Winterguard

Dixie requests permission for 21 students to travel to John Hardin High School March 21, 2015 for a Winterguard Competition. Supervision will be provided by staff and parents at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be student packed or the concession stand. There is no cost per student.

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

15. Field Trip Request – Dixie Heights High School- Winterguard

Dixie requests permission for 21 students to travel to University of Dayton, Xavier University or Wright State University April 16,17 &18, 2015 for a Winterguard Competition. Location will be determined by scores in previous competitions. Supervision will be provided by staff and parents at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be student packed or the concession stand. 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- Girls Tennis

Simon Kenton requests permission for 10 students to travel to Lexington Christian in Lexington, KY April 25, 2015 for a tennis match. Supervision will be provided by staff at a ratio of 1:5. Transportation will be via Kenton County bus. Meals will be student packed or the concession stand. There is no cost per student.

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

E. Professional Travel

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*1-16-15	Erlanger, KY	Randy Bush	DX	No	No cost to District
*1/25-30/15	Fort Knox, KY	Larry Davis	KCAIT	No	KCAIT PD
*1/26-28/15	Denver, CO	Rosalind Koop	WD	Yes	Gates Grant
*1/26-28/15	Denver, CO	Amy Eads	WD	Yes	Gates Grant
*1/26-28/15	Denver, CO	Melissa Henderson	WD	Yes	Gates Grant
*1/26-28/15	Denver, CO	Amanda Minnich	WD	Yes	Gates Grant
*1/26-28/15	Denver, CO	Richard Kowalewski	SC	Yes	Gates Grant
*1/26-28/15	Denver, CO	Tara Sides	WD	No	Gates Grant
*1/26-28/15	Denver, CO	Missy Hicks	CO	No	Gates Grant
*1/30-31/15	Lexington, KY	Debbie Gilbert	CO	No	District PD
2/4-6/15	Louisville, KY	Judy Combs	RCH	Yes	RCH PD
2/4-9/15	Orlando, FL	Deb Obermeyer	TF	No	TF Cheerleaders
2/5-6/15	Louisville, KY	Nancy Swainhart	TM	Yes	TM PD
2/5-6/15	Louisville, KY	Jana Bromley	TF	Yes	TF PD
2/8-10/15	Columbus, OH	Dorothy Dennie	CO	No	Title I
2/11-13/15	Lexington, KY	Danielle Mink	DX	Yes	Gates Grant
2/11-13/15	Lexington, KY	Kevin Stinson	CO	No	Gates Grant
2/11-13/15	Lexington, KY	Judy Gammon	SC	Yes	Gates Grant
2/11-13/15	Lexington, KY	Beth Davis	TW	Yes	Gates Grant
2/11-13/15	Lexington, KY	Jessica Murray	TW	Yes	Gates Grant
2/11-13/15	Lexington, KY	Dana Brady	WD	Yes	Gates Grant

2/11-13/15	Lexington, KY	Amy Eads	WD	Yes	Gates Grant
2/14/2015	Maineville, OH	Jason Bromley	KE	No	KE PD
2/19-21/15	Richmond, KY	Jason Milner	SK	Yes	SK Band Funds
2/24/2015	Frankfort, KY	Elizabeth Menke	CO	No	Student Nutrition
2/25-27/15	Louisville, KY	Sarah Haggard	SVE	No	SVE PD
2/25-27/15	Louisville, KY	Beth Schneider	RR	No	IDEA
2/25-27/15	Louisville, KY	Kim Harvey	SVE	No	SVE PD
2/25-27/15	Lexington, KY	Stacey Russell	TF	No	TF PD
2/25-27/15	Lexington, KY	Lindsey Wilson	FW	No	No cost to District
2/25-28/15	Louisville, KY	Linda Payne	SVE	No	Speech HH PD
2/25-28/15	Louisville, KY	Yaffa Rubin	CO	No	Speech HH PD
2/25-27-15	Louisville, KY	Shelley Swift	TF	No	Speech HH PD
2/25-27/15	Louisville, KY	Maryellen Zinnecker	TM	No	TM PD
2/25-27/15	Lexington, KY	Brandi Kekua-Ellison	SC	No	FRYSC Grant
2/25-28/15	Louisville, KY	Jennifer Ruble	PI	No	PI PD
2/26-27/15	Louisville, KY	Amy McDonald	KE	No	KE PD
2/26-3/2/15	Anaheim, CA	Aisha El-Amin	RR	Yes	Sub pay RR PD
2/26-3/2/15	Anaheim, CA	Reta Vann	SK	Yes	Sub pay SK PD
2/25-28/15	Louisville, KY	Tracy Whitney	RCH	No	RCH PD
2/25-28/15	Louisville, KY	Susan Kelly	RY	No	RY PD
2/27/2015	Louisville, KY	Jen Larsen	JAC	No	JAC PD
2/27-28/15	Lexington, KY	Rachel Yates	RR	Yes	RR PD
2/27-28/15	Louisville, KY	Carl Wicklund	Board Member	No	District PD
2/27-28/15	Louisville, KY	Jesica Jehn	Board Member	No	District PD
2/27-28/15	Louisville, KY	Bill Culbertson	Board Member	No	District PD
2/27-28/15	Louisville, KY	Josh Crabtree	Board Member	No	District PD
2/27-28/15	Louisville, KY	Vicki Fields	CO	No	District PD
2/27-28/15	Louisville, KY	Terri Cox-Cruey	CO	No	District PD
3/4-5/15	Louisville, KY	Vicki Fields	CO	No	KETS
3/4-6/15	Louisville, KY	Shannon Stahl	RR	Yes	RR PD
3/5-6/15	Louisville, KY	Jessica Malloy	RR	No	RR PD
3/5-6/15	Louisville, KY	Gillian Dilts	RR	No	RR PD
3/5-6/15	Louisville, KY	Lisa Marshall	SC	Yes	KETS
3/5-6/15	Louisville, KY	Cris Kendall	CO	No	District PD
3/9-10/15	Lexington, KY	Mary Beth Huss	KE	No	MaRTI Grant
3/9-10/15	Lexington, KY	Georgana Richman	KE	Yes	MaRTI Grant
3/25-27/15	Lexington, KY	Erin Harlow	CO	No	Finance PD
4/8-11/15	San Diego, CA	Merissa Waddey	RR	No	IDEA
4/8-12/15	San Diego, CA	Jennifer Miller-Horn	CO	No	IDEA
7/15-17/15	Louisville, KY	Tracy Mann	CO	No	District PD
7/15-17/15	Louisville, KY	Kim Banta	CO	No	District PD
7/15-17/15	Louisville, KY	Malina Owens	CO	No	District PD
7/15-17/15	Louisville, KY	Martha Setters	CO	No	District PD
7/15-17/15	Louisville, KY	Barb Martin	CO	No	District PD
7/15-17/15	Louisville, KY	Terri Cox-Cruey	CO	No	District PD

7/15-17/15	Louisville, KY	Ellen Zimmer	CO	No	District PD
7/15-17/15	Louisville, KY	Gerald Turner	CO	No	District PD
7/15-17/15	Louisville, KY	Becky Nixon	CO	No	District PD
7/15-17/15	Louisville, KY	Francis O'Hara	CO	No	District PD

G. Grant Application Request

Piner and Ft. Wright Elementary

Piner Elementary and Fort Wright Elementary plan to apply for the 21st Century Community Learning Center FY15 grant in conjunction with the YMCA in the amount of \$675,000 over a five year period. Funds would be used to provide academic, artistic and cultural enrichment opportunities for children, to meet state and local standards in core academic subjects; to provide students with homework assistance and a broad array of activities that can complement their regular academic programs and promote youth development; and to offer literacy and other educational services to the families of participating children.

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

2015 Stewart B. McKinney Homeless Education Grant

The district would like to submit a proposal for the 2015 Stewart B. McKinney Homeless Education Grant in the amount of \$74,464.00. This will be the district's fifth submission for the three-year McKinney Homeless grant. The district contribution of \$55,000.00 supports personnel salaries and will be paid out of Title I: Part A funds. The purpose of the grant is to support homeless children and youth in the Kenton County School District so they will have equal access to the same free, appropriate public education, including public preschool, as provided to other children and youth.

Recommendation: It is recommended that the Board approve the submission of the 2015 Stewart B. McKinney Homeless Education Grant Proposal to the Kentucky Department of Education

V. DISCUSSION AND ACTION:

1. In-Classroom Support from Scholastic

The Kenton County School District has been implementing Read 180 and System 44 in grades 3-12 for the past five years. In addition to comprehensive training, teachers of these two programs also receive in-classroom support from Scholastic consultants specific to program implementation. With the greater than expected number of new Read 180 and System 44 teachers, additional days of in-classroom support are needed. The cost for the additional days of support is \$28,485.00.

Recommendation: It is recommended that the Board approve the increase additional days of in-classroom support at a cost of \$28,485.00.

2. Training for the Collaborative Instructional Review (CIR) process

Taylor Mill Elementary would like to utilize school Title I funds to pursue intensive training for teachers and leaders at the school to help them understand and apply the Collaborative Instructional Review (CIR) process. This process analyzes and aligns how teachers develop lesson plans, deliver classroom

instruction, and assess student learning. It will include three days of training for school leaders and teachers as well as job-embedded leadership coaching. The cost of the CIR training and coaching is \$30,600.

Recommendation: It is recommended that the Board approve the cost of the CIR training and coaching

3. Board Policy Updates – Tobacco and Smoke Free Environment

Enc. 7

We have received requests from several areas to review the Board policies surrounding tobacco and similar items usage on school property. It is being requested the Kenton County School District become a Tobacco-Free School District. A 100% Tobacco Free School policy prohibits tobacco use by staff, students, and visitors twenty-four (24) hours a day, seven (7) days a week, inside Board owned buildings or vehicles, on school owned property, and during school-related trips. The Board policies to be updated are: 03.1327 Use of Tobacco (Certified Staff), 03.2327 Use of Tobacco (Classified Staff), 06.221 Transportation Employees' Use of Tobacco and Other Substances, and 10.5 Visitors to Schools.

This is the first reading.

4. Approval of the BG-4 Applications for Material Suppliers – Scott – Phase II-B Renovations

Enc. 8

The Scott High School Renovation Project – Phase II-B – BG 11-096 has been completed using materials purchased directly by the Kenton County Board of Education. Enclosed are the BG-4 applications for forty-eight (48) material suppliers. The original total for materials was \$3,190,613.00. There was a deduct total of (\$41,861.91) that went back to contingency for materials not used; therefore, reducing the final cost for materials to \$3,148,751.09.

Recommendation: It is recommended that the Kenton County Board of Education approve the BG-4 applications for forty-eight (48) material suppliers associated with the Scott Phase II-B project BG 11-096, contingent on the Kentucky Department of Education approval.

5. Approval of the BG-4 Application with Morel Construction. - BG 11-096

Enc. 9

The contract with Morel Construction associated with the Scott High School Renovation Phase II-B – BG-11-096 is completed at a total cost of \$ 6,659,619.13.

Recommendation: It is recommended that the Kenton County Board of Education approve the BG-4 Application with Morel Construction associated with the Scott High School Renovation Phase II-B completed at a cost of \$6,659,619.13, contingent on Kentucky Department of Education approval.

6. Approval of the BG-5 for BG-11-096 – Scott High School Renovation – Phase II-B

Enc. 10

The attached BG-5 Form was prepared and will officially close out the Scott High School Renovation Phase II-B Project. It reflects the total budget for the project on the BG-1 of \$12,005,000.00 and the final cost of the project of \$11,440,705.00.

Recommendation: It is recommended that the Kenton County Board of Education approve the BG-5 Closeout Form for the Scott High School Renovation Phase II-B Project Lot, contingent on Kentucky Department of Education approval.

VI. Agenda/Addendum part of the Official Board Meeting

VII. Other Business

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



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

VIII. Adjournment

Kenton County Schools
Membership - Month 5 - 19 Days of Instruction
December 8, 2014 - January 15, 2015

School	*Pre	E	P1	P2	P3	4	5	Total	Total wPre	% Attn	Days Abs
Beechgrove	36	110	111	121	96	85	97	620	656	94.37	662.5
Caywood	58	120	109	119	86	106	124	664	722	92.69	915.5
Ft. Wright	0	85	78	92	78	82	84	499	499	94.27	541.0
Hinsdale	0	107	119	108	105	112	91	642	642	95.60	537.0
Kenton	32	83	115	114	107	100	120	639	671	95.74	518.5
Piner	16	57	51	73	54	52	57	344	360	94.79	341.0
River Ridge	106	159	158	154	146	147	164	928	1034	94.56	963.0
Ryland Heights	32	69	82	99	97	101	88	536	568	94.29	585.5
Summit View El	46	100	103	127	122	133	124	709	755	94.73	709.0
Taylor Mill	41	85	103	87	111	97	104	587	628	93.40	737.5
Whites Tower	30	81	84	86	80	81	87	499	529	93.92	576.0
Total	397	1056	1113	1180	1082	1096	1140	6667	7064		
School				6	7	8					
Summit View M				244	257	211		712	712	94.33	769.0
Turkey Foot				393	346	324		1063	1063	93.75	1259.5
Twenhofel				277	262	302		841	841	93.24	1085.0
Woodland				221	247	247		715	715	91.99	1084.0
Total				1135	1112	1084		3331	3331		
School				9	10	11	12				
Dixie Heights				383	367	320	345	1415	1415	91.83	2177.5
Scott				250	239	216	236	941	941	91.01	1596.0
Simon Kenton				468	439	413	395	1715	1715	93.74	2034.0
Total				1101	1045	949	976	4071	4071		
School											
North Key								8	8	100.00	0.0
NKYDC								39	39	100.00	0.0
Total								47	47		
Total month membership								14116	14513	93.62	17091.5

School Years	Membership		%
	W/Pre	Wo/Pre	Attn
2010-11	14627	14112	95.1
2011-12	14688	14194	95.6
2012-13	14736	14314	95.1
2013-14	14664	14225	95.8
2014-15	14497	14147	93.62

 Monthly Attendance Winners
 District Percentage

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

Kenton County School District Board Meeting



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

- Chris Baker, CEM, Energy Systems Coordinator

Kenton County Schools Weather Normalized Cost & Usage Savings

Current Year: July 2014 to June 2015

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

MONTHLY TOTAL ENERGY PERFORMANCE (mmBtu & Cost)

Month	USE (mmBtu)		AVOIDED USE		COST			AVOIDED COST	
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Current Cost/SF	Savings	Savings %
July 2014	8,148	4,083	4,065	49.9%	\$ 236,556	\$ 127,350	\$ 0.07	\$ 109,206	46.2%
August 2014	10,682	5,977	4,705	44.0%	\$ 290,345	\$ 181,335	\$ 0.10	\$ 109,010	37.5%
September 2014	11,123	6,714	4,409	39.6%	\$ 261,465	\$ 180,819	\$ 0.10	\$ 80,646	30.8%
October 2014	10,802	6,733	4,069	37.7%	\$ 246,351	\$ 159,147	\$ 0.09	\$ 87,204	35.4%
November 2014									
December 2014									
January 2015									
February 2015									
March 2015									
April 2015									
May 2015									
June 2015									
Total Year To-Date	40,755	23,507	17,248	42.3%	\$ 1,034,716	\$ 648,651	\$ 0.36	\$ 386,066	37.3%

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)

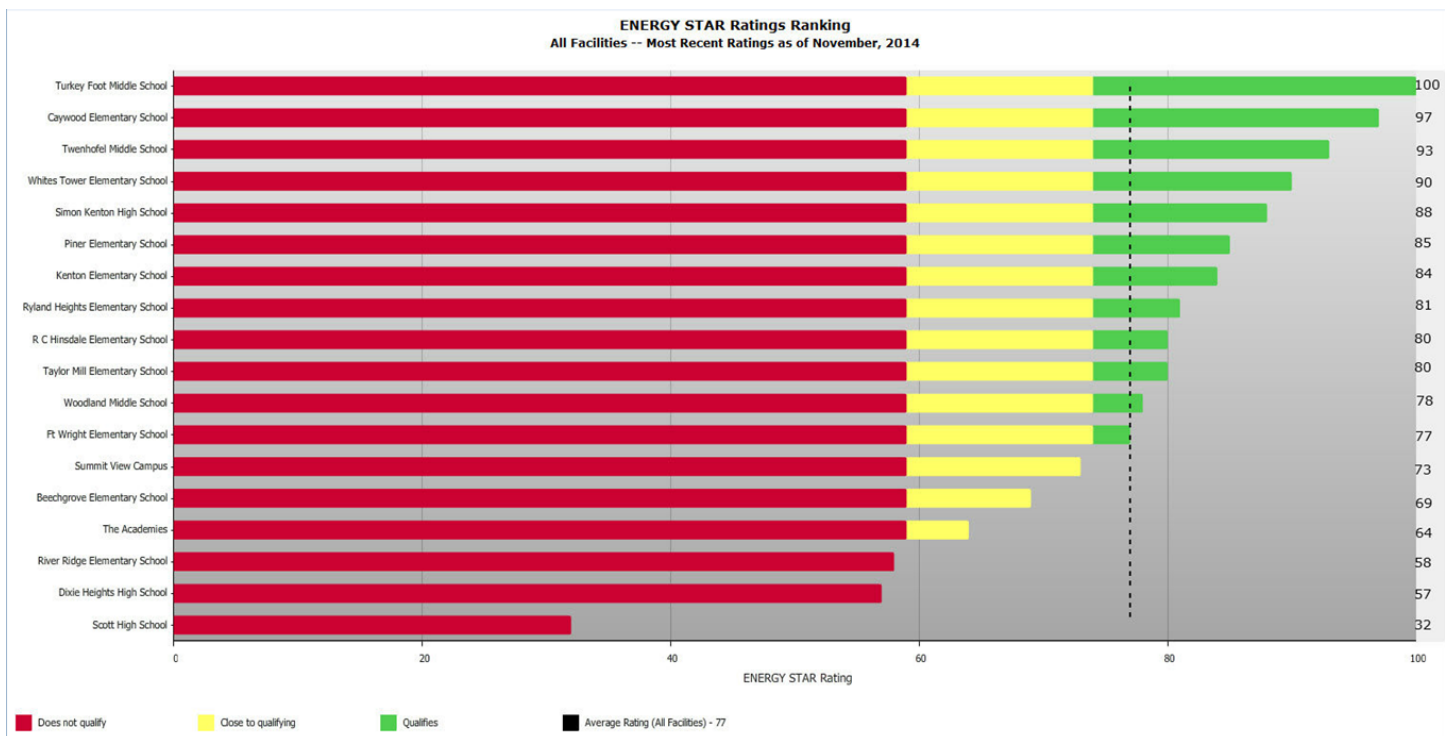
Site	USE (mmBtu)		AVOIDED USE		COST			AVOIDED COST		
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Current Cost/SF	Savings	Savings/ SF	Savings %
BEECHGROVE ELEMENTARY	1,200	923	277	23.1%	30,200	24,125	\$ 0.06	\$ 6,075	\$ 0.09	20.1%
CAYWOOD ELEMENTARY	918	726	192	20.9%	26,122	20,487	\$ 0.05	\$ 5,636	\$ 0.07	21.6%
DIXIE HEIGHTS HIGH SCHOOL	7,590	2,945	4,645	61.2%	163,314	81,924	\$ 0.09	\$ 81,390	\$ 0.43	49.8%
FT WRIGHT ELEMENTARY SCHOOL	899	803	96	10.7%	25,168	22,862	\$ 0.09	\$ 2,307	\$ 0.05	9.2%
HINSDALE ELEMENTARY SCHOOL	1,201	806	395	32.9%	34,950	23,755	\$ 0.09	\$ 11,196	\$ 0.20	32.0%
KENTON ELEMENTARY	1,774	933	841	47.4%	48,537	28,053	\$ 0.08	\$ 20,484	\$ 0.29	42.2%
PINER ELEMENTARY*	710	488	222	31.3%	22,958	15,422	\$ 0.11	\$ 7,536	\$ 0.17	32.8%
RIVER RIDGE ELEMENTARY	2,352	1,909	443	18.8%	65,791	52,370	\$ 0.08	\$ 13,422	\$ 0.10	20.4%
RYLAND HEIGHTS ELEMENTARY	707	643	64	9.1%	19,769	18,079	\$ 0.07	\$ 1,690	\$ 0.03	8.6%
SCOTT HIGH	3,301	2,676	625	18.9%	88,695	72,294	\$ 0.09	\$ 16,401	\$ 0.10	18.5%
SIMON KENTON HIGH	7,551	3,111	4,440	58.8%	188,651	81,061	\$ 0.07	\$ 107,590	\$ 0.49	57.0%
SUMMIT VIEW CAMPUS	5,045	2,911	2,134	42.3%	138,931	89,334	\$ 0.06	\$ 49,596	\$ 0.23	35.7%
TAYLOR MILL ELEMENTARY	2,319	925	1,394	60.1%	49,508	24,176	\$ 0.07	\$ 25,332	\$ 0.34	51.2%
TURKEY FOOT MIDDLE SCHOOL	1,042	750	292	28.0%	18,437	15,206	\$ 0.03	\$ 3,231	\$ 0.02	17.5%
TWENHOFEL MIDDLE SCHOOL	1,427	1,064	363	25.4%	37,871	29,695	\$ 0.06	\$ 8,177	\$ 0.07	21.6%
WHITE'S TOWER ELEMENTARY	863	659	204	23.6%	24,025	17,630	\$ 0.07	\$ 6,395	\$ 0.12	26.6%
WOODLAND MIDDLE SCHOOL	1,856	1,235	621	33.5%	51,788	32,180	\$ 0.06	\$ 19,608	\$ 0.21	37.9%
Total Year To-Date	40,755	23,507	17,248	42.3%	\$ 1,034,716	\$ 648,651	\$ 0.36	\$ 386,066	\$ 0.18	37.31%

*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)	3,686,110	7,740,831	676	522	90,010
Natural Gas (kBtu)	97,035	1,135,310	99	77	13,201
Totals		8,876,141	775	599	103,211



Kenton County Board of Education

Financial Report - All Funds

For the Month Ended December 31, 2014

Beginning Balance - December 1, 2014

\$ 41,244,769.22

Receipts:

General Property Tax	\$ 576,474.58
Public Service Tax	15,005.42
General Property Delinquent Tax	2,570.68
Motor Vehicle Taxes	245,164.05
Utilities Tax	-
Omitted Property Tax	-
Tuition - Regular Program	32,175.00
Tuition - Summer Program	\$0.00
Transfer Tuition	
Non Public School Transportation	\$0.00
Interest From Investments	12,662.80
Building Rentals	3,781.00
Bus Rentals	12,312.97
Other Local Receipts	17,436.76
Seek Program Funds	3,653,164.00
Vocational Transportation	
Other State Revenues	21,368.46
Revenue in Lieu of Tax	14,535.68
Federal Aid Through State	963,465.00
Energy Rebates	
Other Reimbursements And Refunds	6,353.10
District Activities Revenue	48,835.56
Fund Transfers	119,017.00

Total Receipts:

\$ 5,744,322.06

Total Receipts plus Balance

\$ 46,989,091.28

Disbursements

\$7,732,916.64

Ending Balance -December 31, 2014

\$ 39,256,174.64

Kenton County Board of Education

Available Funds - Comparison

December 31, 2014

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$28,401,844.01	\$9,777,991.45	\$317,188.98	\$38,497,024.44
Last Month	\$30,040,859.25	\$9,777,991.45	\$317,188.98	\$40,136,039.68
1 Year Ago	\$28,523,280.11	\$9,510,121.21	\$663,404.94	\$38,696,806.26
FY Ended				
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 - December 31, 2014

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$30,040,859.25	\$9,777,991.45	\$317,188.98	\$1,108,729.54
Receipts	\$5,744,322.06	\$0.00	\$0.00	\$0.00
Total	\$35,785,181.31	\$9,777,991.45	\$317,188.98	\$1,108,729.54
Transfers				
Disbursements	\$7,383,337.30	\$0.00	\$0.00	\$349,579.34
Available Funds	\$28,401,844.01	\$9,777,991.45	\$317,188.98	\$759,150.20
Cash/Investments	\$28,401,844.01	\$9,777,991.45	\$317,188.98	\$759,150.20
Int. this Mo.	12,662.80	\$0.00	\$0.00	\$0.00
Int. Y-T-D	16,099.88	\$0.00	\$0.00	\$0.00

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,184.20	\$7,024.76	\$9,263.53
Receipts	\$1.75	\$0.30	\$0.39
Transfers In	\$0.00	\$0.00	\$0.00
Total	\$41,185.95	\$7,025.06	\$9,263.92
Disbursements	\$0.00	\$0.00	\$0.00
Available Funds	\$41,185.95	\$7,025.06	\$9,263.92
Cash/Investments	\$41,185.95	\$7,025.06	\$9,263.92
Int. this Mo.	\$1.75	\$0.30	\$0.39
Int. Y-T-D	\$10.38	\$1.77	\$2.33

Kenton County Board of Education

Food Service

Financial Report

For the Month Ended December 31, 2014

Beginning Balance \$ 503,618.82

Receipts

Interest Income \$ 25.97

Lunch - Reimbursable 121,702.35

Breakfast - Reimbursable 9,388.30

Lunch - Non-Reimbursable 7,132.00

Breakfast - Non-Reimbursable 131.40

A-La-Carte Sales 31,567.14

Restricted Fed Through State 258,492.83

Other Receipts

Summer Feeding Revenue

Miscellaneous Revenue \$ 1,913.19

Beginning Balance + Receipts \$ 933,972.00

Disbursements 414,505.25

MUNIS Ending Balance \$ 519,466.75

Kenton County Board of Education

Schedule of Investments

December 31, 2014

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$634,836.20	0.05%	N/A	N/A
Fed Home Loan Bank	\$3,000,000.00	0.74%	5/8/2017	2/8/2013
TOTAL	<u>\$3,634,836.20</u>			

KENTON COUNTY BOARD OF EDUCATION

Combined Fund Balance Sheet - All Funds

UNAUDITED

December 31, 2014

	GOVERNMENTAL FUNDS							PROPRIETARY	
	General	Special Revenue	District Activity	Building	Capital Outlay	Construction	Debt Service	Food Service	Total Funds
Assets									
Cash	\$ 23,869,704.10	\$ 264,874.91	\$ 632,428.80	\$ 13,344,051.00	\$ 317,188.98	\$ 759,150.20	\$ (3,566,059.55)	\$ 519,466.75	\$ 36,140,805.19
Investments	3,634,836.20								3,634,836.20
Cash - Fiscal Agent	-								-
Cash - Trust Accts.	57,474.93								57,474.93
Receivables	1,075,837.09	5,821.85						-	1,081,658.94
Inventories	270,498.70							313,391.54	583,890.24
TOTAL ASSETS	\$ 28,908,351.02	\$ 270,696.76	\$ 632,428.80	\$ 13,344,051.00	\$ 317,188.98	\$ 759,150.20	\$ (3,566,059.55)	\$ 832,858.29	\$ 41,498,665.50
Liabilities:									
Accounts Payable	-								-
Deferred Revenue	64,267.50								64,267.50
Sick Leave Payable	55,009.38							84,648.61	139,657.99
Assigned - Purchase Obligations	(1,370,033.66)	(184,546.56)	(65,400.22)		(38,027.20)	(281,586.13)		(428,960.57)	(2,368,554.34)
TOTAL LIABILITIES	\$ (1,250,756.78)	\$ (184,546.56)	\$ (65,400.22)	\$ -	\$ (38,027.20)	\$ (281,586.13)	\$ -	\$ (344,311.96)	\$ (2,164,628.85)
Fund Equity									
Fund Balance	\$ 28,518,779.68	\$ 270,696.76	\$ 632,428.80	\$ 13,344,051.00	\$ 317,188.98	\$ 759,150.20	\$ (3,566,059.55)	\$ 434,818.14	\$ 40,711,054.01
Assigned - Purchase Obligations	1,369,829.42	184,546.56	65,400.22		38,027.20	281,586.13		428,960.57	\$ 2,368,350.10
Nonspendable - Inventories	270,498.70							313,391.54	\$ 583,890.24
TOTAL FUND BALANCE	\$ 30,159,107.80	\$ 455,243.32	\$ 697,829.02	\$ 13,344,051.00	\$ 355,216.18	\$ 1,040,736.33	\$ (3,566,059.55)	\$ 1,177,170.25	\$ 43,663,294.35
Total Liabilities & Fund Balance	\$ 28,908,351.02	\$ 270,696.76	\$ 632,428.80	\$ 13,344,051.00	\$ 317,188.98	\$ 759,150.20	\$ (3,566,059.55)	\$ 832,858.29	\$ 41,498,665.50

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 Six Months Ended December 31, 2014

	GOVERNMENTAL FUNDS						PROPRIETARY		Total Funds
	General	Special Revenue	District Activity	Building	Capital Outlay	Construction	Debt Service	Food Service	
Revenues									
Local Taxes	\$30,976,668.61			\$12,500,757.00					\$43,477,425.61
Other Local Revenue	\$781,130.92	82,109.19						1,019,783.17	1,883,023.28
State SEEK	22,098,834.00								22,098,834.00
Other State Revenue	87,214.08	2,354,682.54		843,294.00	663,485.00				3,948,675.62
Federal Sources	92,009.71	1,871,741.75						1,194,921.30	3,158,672.76
Student Activities			850,670.67						850,670.67
Total Revenues	\$54,035,857.32	\$4,308,533.48	\$850,670.67	\$13,344,051.00	\$663,485.00	\$0.00	\$0.00	\$2,214,704.47	\$75,417,301.94
Expenditures									
Instruction	\$20,329,422.92	\$3,017,035.19	\$244,476.44						\$23,590,934.55
Student Support	2,555,770.04	124,031.55	1,229.42						2,681,031.01
Instructional Staff Support	1,070,138.27	337,702.96	18,113.87						1,425,955.10
District Admin Support	1,895,204.69	-	-						1,895,204.69
School Admin Support	2,645,821.10	97,210.07	-						2,743,031.17
Business Support Services	632,295.69	4,510.80	-					2,118,481.76	2,755,288.25
Plant Operations & Maintenance	4,669,040.65	46.04	1,310.07		348,418.73				5,018,815.49
Student Transportation	4,422,892.05	112,252.02			-				4,535,144.07
Community Services	1,191.25	422,363.60							423,554.85
Educational Specific	-	41,701.49							41,701.49
Building Construction						2,193,255.92			2,193,255.92
Debt Service	28,636.01	-					3,566,059.55		3,594,695.56
Total Expenditures	\$38,250,412.67	\$4,156,853.72	\$265,129.80	\$0.00	\$348,418.73	\$2,193,255.92	\$3,566,059.55	\$2,118,481.76	\$50,898,612.15
Other Fund Sources (Uses)									
Fund Transfers In	\$0.00	\$119,017.00							\$119,017.00
Fund Transfers Out	(119,017.00)	-	-						(119,017.00)
Asset Sale Transactions	13,191.87	-	-						13,191.87
Total Other Fund Sources (Uses)	-\$105,825.13	\$119,017.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,191.87
Excess Revenues & Sources Over (Under) Expenditures and Uses	\$15,679,619.52	\$270,696.76	\$585,540.87	\$13,344,051.00	\$315,066.27	(\$2,193,255.92)	(\$3,566,059.55)	\$96,222.71	\$24,531,881.66

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report

For the Six Months Ended December 31, 2014

General Fund					Special Revenue Funds			
	YTD Actual	Annual Budget	Available Budget	% Budget Used	YTD Actual	Annual Budget	Available Budget	% Budget Used
Beginning Balance	\$ 12,839,160.16	\$ 12,839,160.16	\$0.00	100.0%	\$ 46,887.93	\$ 46,887.93	\$0.00	0.0%
Revenues								
Local Taxes	30,976,668.61	42,615,099.00	11,638,430.39	72.7%			\$0.00	0.0%
Other Local Revenue	781,130.92	1,705,099.00	923,968.08	45.8%	1,153,351.70	947,507.75	-\$205,843.95	121.7%
State SEEK	22,098,834.00	44,223,667.00	22,124,833.00	50.0%	-		\$0.00	0.0%
Other State Revenue	87,214.08	474,376.00	\$387,161.92	18.4%	2,354,682.54	4,436,291.64	\$2,081,609.10	53.1%
Federal Sources	92,009.71	210,000.00	\$117,990.29	43.8%	1,871,741.75	5,431,552.75	\$3,559,811.00	34.5%
Total Revenues	\$ 54,035,857.32	\$ 89,228,241.00	\$ 35,192,383.68	60.6%	\$ 5,379,775.99	\$ 10,815,352.14	\$ 5,435,576.15	49.7%
Expenditures								
Instruction								
Salaries & Benefits	18,926,706.96	50,336,918.06	31,410,211.10	37.6%	2,358,749.05	5,279,710.15	2,920,961.10	44.7%
Other Expenses	\$1,402,715.96	4,623,460.32	3,220,744.36	30.3%	902,762.58	2,748,273.13	1,845,510.55	32.8%
Student Support								
Salaries & Benefits	2,426,231.89	6,082,895.74	3,656,663.85	39.9%	122,804.97	309,773.60	186,968.63	39.6%
Other Expenses	129,538.15	151,877.24	22,339.09	85.3%	2,456.00	38,426.83	35,970.83	6.4%
Instruct Staff Support								
Salaries & Benefits	1,008,471.04	2,445,092.34	1,436,621.30	41.2%	311,889.74	647,499.58	335,609.84	48.2%
Other Expenses	61,667.23	149,204.16	87,536.93	41.3%	43,927.09	130,289.82	86,362.73	33.7%
District Admin Support								
Salaries & Benefits	615,708.29	897,029.64	281,321.35	68.6%	-	-	-	0.0%
Other Expenses	1,279,496.40	1,631,558.31	352,061.91	78.4%	-	-	-	0.0%
School Admin Support								
Salaries & Benefits	2,614,488.39	5,946,853.71	3,332,365.32	44.0%	96,299.24	225,000.00	128,700.76	42.8%
Other Expenses	31,332.71	45,752.15	14,419.44	68.5%	910.83	11,256.00	10,345.17	8.1%
Business Support Serv								
Salaries & Benefits	495,821.76	1,147,429.04	651,607.28	43.2%	4,510.80	-	(4,510.80)	0.0%
Other Expenses	136,473.93	199,289.36	62,815.43	68.5%	-	-	-	0.0%
Plant Oper & Maint								
Salaries & Benefits	2,494,152.89	5,127,553.50	2,633,400.61	48.6%	285.31	15,384.00	15,098.69	0.0%
Other Expenses	2,174,887.76	5,022,802.47	2,847,914.71	43.3%	1,070.80	49,641.82	48,571.02	0.0%
Student Transportation								
Salaries & Benefits	2,656,338.65	6,333,570.71	3,677,232.06	41.9%	110,100.79	283,537.79	173,437.00	38.8%
Other Expenses	1,766,553.40	3,535,082.83	1,768,529.43	50.0%	2,151.23	11,226.41	9,075.18	0.0%
Community Services								
Salaries & Benefits	-	-	-		385,029.98	793,795.54	408,765.56	48.5%
Other Expenses	1,191.25	23,588.10	22,396.85	5.1%	37,333.62	108,051.14	70,717.52	34.6%
Education Specific								
Salaries & Benefits							-	0.0%
Other Expenses					41,701.49	420,374.26	378,672.77	9.9%
Lease & Debt Service	28,636.01	466,420.34	437,784.33	6.1%	-	-	-	0.0%
Total Expenditures	\$ 38,250,412.67	\$ 94,166,378.02	\$ 55,915,965.35	40.6%	\$ 4,421,983.52	\$ 11,072,240.07	\$ 6,650,256.55	66.5%
Other Fund Sources (Uses)								
Fund Transfers In	-	679,775.15	679,775.15	0.0%	119,017.00	210,000.00	90,983.00	130.8%
Fund Transfers Out	(119,017.00)	(787,337.50)	(668,320.50)	15.1%		-	-	0.0%
Asset Sale Transactions	13,191.87	15,000.00	1,808.13	87.9%		-	-	0.0%
Total Other Fund Sources (Uses)	(105,825.13)	(92,562.35)	13,262.78	114.3%	\$119,017.00	\$210,000.00	\$90,983.00	130.8%
Contingency	-	7,808,460.79	\$7,808,460.79	0.0%	-	-	-	0.0%
Excess Balance & Revenues Over (Under) Expenditures and Uses	\$ 28,518,779.68	\$ -			\$ 1,123,697.40	\$ 0.00		

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED Year To Date Budget Report For the Six Months Ended December 31, 2014

	Capital Outlay Fund			Building Fund		
	YTD Actual	Annual Budget	Available Budget	YTD Actual	Annual Budget	Available Budget
Beginning Balance	\$ 2,122.71	\$ 2,122.71	\$ -	\$ -	\$ -	\$ -
Revenues						
Local Taxes	-	-	-	12,500,757.00	12,500,757.00	-
Other State Revenue	663,485.00	1,326,970.00	663,485.00	843,294.00	1,605,170.00	761,876.00
Federal Sources	-	-	-	-	-	-
Total Revenues	\$ 663,485.00	\$ 1,326,970.00	\$ 663,485.00	\$ 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 Balance & Revenues 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	\$2,193,255.92	\$16,850,080.77	14,656,824.85			
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	\$2,193,255.92	\$16,850,080.77	\$14,656,824.85	\$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 Balance & Revenues Over (Under) Expenditures and Uses	\$759,150.20	\$0.00		(\$3,566,059.55)	\$0.00	

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report

For the Six Months Ended December 31, 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	703,199.55	1,500,000.00	796,800.45	46.9%
Breakfast - Reimbursable	57,628.60	300,000.00	242,371.40	19.2%
Lunch - Non Reimbursable	34,657.95	100,000.00	65,342.05	34.7%
Breakfast - Non Reimbursable	547.90	4,846.00	4,298.10	11.3%
A-La-Carte Sales	214,069.13	563,436.00	349,366.87	38.0%
Other Lunchroom Receipts	9,565.54	139,549.00	129,983.46	6.9%
State Restricted Revenue	-	65,000.00	65,000.00	0.0%
Federal Restricted Revenue	1,194,921.30	3,327,368.00	2,132,446.70	35.9%
Interest Income	114.50	250.00	135.50	45.8%
Total Revenues	\$ 2,214,704.47	\$ 6,000,449.00	\$ 3,785,744.53	36.9%
Expenditures				
Salaries & Benefits	\$1,014,762.87	\$2,616,301.00	\$1,601,538.13	38.8%
Professional & Tech. Services	14,723.35	56,821.00	42,097.65	25.9%
Machinery & Equip	13,635.04	141,318.00	127,682.96	9.6%
Computers & Equipment	11,918.74	82,877.00	70,958.26	14.4%
Food	953,969.75	2,781,908.52	1,827,938.77	34.3%
Supplies	105,049.51	291,474.00	186,424.49	36.0%
Administrative Expense	4,422.50	13,500.00	9,077.50	32.8%
Total Expenditures	\$ 2,118,481.76	\$ 5,984,199.52	\$ 3,865,717.76	35.4%
Contingency	-	355,717.15		
Excess Balance & Revenues Over (Under) Expenditures and Uses	\$ 434,818.14	\$ -		

Kenton County Schools
Board Report - December 2014

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	65	610	\$32,451.10	\$5,222.11	\$19,038.88	\$24,260.99	\$11,452.78	\$10,172.01	\$1,655.01	\$23,279.80	\$33,432.29
CAYWOOD	56	536	\$33,928.12	\$6,242.85	\$16,106.61	\$22,349.46	\$9,852.46	\$6,849.43	\$1,098.37	\$17,800.26	\$38,477.32
DIXIE	35	825	\$44,306.92	\$22,177.22	\$19,609.75	\$41,786.97	\$16,178.04	\$16,668.46	\$6,324.73	\$39,171.23	\$46,922.66
FT. WRIGHT	52	480	\$26,260.38	\$5,335.77	\$13,578.62	\$18,914.39	\$5,946.58	\$6,202.66	\$3,447.34	\$15,596.58	\$29,578.19
R.C. HINSDALE	16	276	\$7,357.30	\$8,469.77	\$4,039.36	\$12,509.13	\$5,124.99	\$4,981.64	\$1,962.83	\$12,069.46	\$7,796.97
KENTON	35	416	\$18,045.53	\$7,085.22	\$9,320.80	\$16,406.02	\$7,676.87	\$8,273.59	\$1,136.69	\$17,087.15	\$17,364.40
PINER	51	370	\$16,106.48	\$3,941.85	\$10,065.45	\$14,007.30	\$5,663.70	\$6,371.85	\$612.22	\$12,647.77	\$17,466.01
RIVER RIDGE	54	738	\$38,042.09	\$7,537.24	\$21,000.81	\$28,538.05	\$10,734.13	\$16,812.15	\$1,272.32	\$28,818.60	\$37,761.54
RYLAND	37	301	\$7,816.38	\$4,814.80	\$7,638.76	\$12,453.56	\$5,681.36	\$5,426.33	\$890.51	\$11,998.20	\$8,271.74
SCOTT	37	591	\$18,709.30	\$12,285.85	\$13,490.62	\$25,776.47	\$11,104.42	\$15,172.48	\$1,656.20	\$27,933.10	\$16,552.67
SIMON KENTON	33	1019	\$48,541.48	\$24,172.32	\$21,562.18	\$45,734.50	\$17,996.47	\$19,760.50	\$1,875.66	\$39,632.63	\$54,643.35
SUMMIT VIEW	40	977	\$49,639.18	\$16,643.51	\$24,639.09	\$41,282.60	\$19,022.92	\$25,538.01	\$5,269.97	\$49,830.90	\$41,090.88
TAYLOR MILL	40	475	\$9,912.41	\$7,270.95	\$11,794.50	\$19,065.45	\$8,349.84	\$6,172.41	\$821.67	\$15,343.92	\$13,633.94
TURKEYFOOT	40	698	\$47,343.05	\$12,682.19	\$18,932.04	\$31,614.23	\$12,236.53	\$5,762.25	\$1,744.47	\$19,743.25	\$59,214.03
TWENHOFEL	35	523	\$20,722.90	\$11,833.16	\$12,777.82	\$24,610.98	\$11,644.06	\$8,032.89	\$2,398.76	\$22,075.71	\$23,258.17
WHITE'S TOWER	50	413	\$18,898.38	\$4,090.18	\$12,064.78	\$16,154.96	\$8,251.09	\$7,858.47	\$246.50	\$16,356.06	\$18,697.28
WOODLAND	41	495	\$16,530.77	\$10,183.20	\$12,367.60	\$22,550.80	\$10,044.96	\$8,168.57	\$2,095.94	\$20,309.47	\$18,772.10
		9743									
			\$454,611.77	\$169,988.19	\$248,027.67	\$418,015.86	\$176,961.20	\$178,223.70	\$34,509.19	\$389,694.09	\$482,933.54
										TOTAL	\$482,933.54

**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 12th day of January, 2015 with the following members present: Karen Collins, Josh Crabtree, Bill Culbertson, and Jesica Jehn.

CALL TO ORDER

Mrs. Collins called the meeting to order.

ROLL CALL

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

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

Mrs. Collins called for a moment of silence and
Mrs. Jehn led the Pledge of Allegiance.

**NAME SUPERINTENDENT AS CHAIRPERSON PRO-TEM
DURING ELECTION OF BOARD OFFICERS.**

Dr. Terri Cox-Cruey was named Chairperson Pro-Tem during the election of officers.

**ELECT CHAIRPERSON AND VICE CHAIRPERSON OF THE
BOARD OF EDUCATION**

Dr. Cox-Cruey asked for nominations for Board Chairperson. Mr. Culbertson nominated Karen Collins for the position of Chairperson and Mr. Carl Wicklund for the position of Vice Chairperson. Mrs. Jehn seconded the motion. Dr. Cox-Cruey asked if there were any additional nominations. There being none – nominations were closed. All members voted unanimously in favor of Mrs. Karen Collins for the position of Chairperson and Mr. Carl Wicklund for the position of Vice Chairperson.

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, Jesica Jehn* and *Bill Culbertson*.

Board Members were presented with a certificate in appreciation for the work that the board members do for the students in Kenton County. Dr. Cox Cruey introduced the new Board Member, Josh Crabtree, who represents Division 4.

**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

RIGOR-RELEVANCE RELATIONSHIP

Presentation – The district CDIP was reviewed for the Board members by Malina Owens, Executive Director of Academic Services and Principal Leadership and Martha Setters, Director of Leadership and Learning.

INFORMATION

Monthly Reports –Attendance, Energy, Finance, Student Nutrition

Personnel:

**Certified Recommendations
Classified Recommendations
Classified Resignations
Classified Retirement
Classified Change of Assignment
Leave of Absence without Compensation – Certified, Classified
Unpaid Days
Substitutes Recommended – Emergency, Classified, Transportation**

Elementary School Health Survey

Updated Board Procedures

PUBLIC INPUT

None

CONSENT AGENDA

Approval of Minutes – Board Meetings – December 1, 2014

**Monthly Bills
Fundraisers
Field Trips (19)
Bids - Surplus Equipment; Fuel and Fuel Oil
Professional Travel
Early Graduation (2)
Grants (3)**

DISCUSSION AND ACTION

- 1. Mr. Culbertson motioned that the Consent Agenda be approved. Mrs. Jehn seconded the motion and it was voted by majority to approve the Consent Agenda.**
- 2. Mr. Culbertson motioned that the Board approve the Board Meeting Calendar for 2015-2016. Ms. Jehn seconded the motion and it was voted unanimously to approve the Board Calendar for 2015-2016.**
- 3. Mr. Culbertson motioned that the Board declare the fire that occurred on October 23, 2014 in the Simon Kenton High School Field House an emergency situation. Mr. Crabtree seconded the motion and it was voted unanimously to a declare the fire that occurred on October 23, 2014 in the Simon Kenton High School Field House an emergency situation.**
- 4. Mrs. Jehn motioned that the Board 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. Mr. Culbertson seconded the motion and it was voted unanimously to 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.**
- 5. Mrs. Jehn motioned that the Board approve the Change Orders to the Purchase Orders for the above material suppliers, contingent on the Kentucky Department of Education approval. Mr. Culbertson seconded the motion and it was voted unanimously to a approve the Change Orders to the Purchase Orders for the above material suppliers, contingent on the Kentucky Department of Education approval.**

Mr. Gerald Turner and Mrs. Susan Bentle were available to discuss any questions regarding the Draft budget for 2015-2016.

- 6. Mr. Wicklund motioned that the Agenda and Addendum be made a part of the official board minutes. Mr. Culbertson seconded the motion and it was voted unanimously to make the Agenda and Addendum a part of the official board minutes.**

OTHER BUSINESS BOARD

Dr. Cox-Cruey reminded the Board members attending KSBA to notify her of sessions and nights they planned to attend.

Dr. Cox-Cruey shared the new street map.

Dr. Cox-Cruey thanked everyone for the recognition of the board members for Board Appreciation Month. Mrs. Collins stressed that the board could not do their job without the dedicated work of the employees of the Kenton County School District.

STAFF

None

TEACHERS

None

Mrs. Collins stated that it was necessary to go into Executive Session for the purpose of KRS 61.810 0(1) (b) (Land Acquisition), (c) (Litigation) and (f) (Personnel, Pupil Personnel).

- 6. Mr. Culbertson motioned that the Board go into Executive Session. Mrs. Jehn seconded the motion and the Board unanimously voted to go into Executive Session.**
- 7. Mr. Culbertson motioned that the Board go into Open Session. Mrs. Jehn seconded the motion and the Board unanimously voted to go into Open Session.**

STUDENT EXPULSION

Upon deliberation and with due consideration of all evidence, a student was found to have committed assault in the 4th degree which is a violation of the Code of Acceptable Behavior and Discipline, specifically Item #304 and poses a threat to other students and school staff and could not be placed in a state funded agency program. As a result the Board of Education has expelled the student, with services, from Woodland Middle School for one calendar year. He is eligible for services through our Diversion Program and will be monitored by the Superintendent's designee. If sufficient progress is made, he may enroll for the 2015-2016 school year. The following conditions as determined by the Superintendent must be met:

- 1. Academic progress**
- 2. Maintain satisfactory attendance**
- 3. Positive behavior**
- 4. Submit negative drug test results at his expense as randomly requested by the Superintendent's designee.**
- 5. Services will be performance based or Diversion**

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

- 8. It was moved by Mrs. Collins, seconded by Mr. Culbertson to accept the finding as read. Mr. Crabtree voted nay with the remaining members voting yea. The motion carried.**
- 9. Mrs. Collins motioned that the Dr. Cox-Cruey, Superintendent's contract be extended beginning July 1, 2015 for four years at a base salary of \$180,000.00 per year. Mr. Culbertson seconded**

the motion and it was unanimously voted to extended the contract beginning July 1, 2015 for four years at a base salary of \$180,000.00 per year.

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

Karen Collins, Chairperson

Vicki Fields, Secretary

01/07/2015 09:00
9291sste

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

P 1
appdwarr

WARRANT: 01/07/15

TO FISCAL 2015/07 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										
	0021-6		12/18/14			111068	P	01/07/15	0021087 0622	ELECTRICITY	566.48
	INVOICE:		0021/6								
	0051-6		12/15/14			111068	P	01/07/15	0051087 0621	NATURAL GAS	3,816.82
	INVOICE:		0051/6								
	0061-6		12/31/14			111068	P	01/07/15	0061087 0621	NATURAL GAS	6,057.69
	INVOICE:		0061/6								
	0061-6A		12/31/14			111068	P	01/07/15	0061087 0622	ELECTRICITY	9,993.11
	INVOICE:		0061/6A								
	0071-6		12/18/14			111068	P	01/07/15	0071087 0621	NATURAL GAS	1,127.98
	INVOICE:		0071/6								
	0071-6A		12/18/14			111068	P	01/07/15	0071087 0622	ELECTRICITY	16,686.46
	INVOICE:		0071/6A								
	0091-6		12/22/14			111068	P	01/07/15	0091087 0621	NATURAL GAS	253.20
	INVOICE:		0091/6								
	0091-6		12/22/14			111068	P	01/07/15	0091087 0622	ELECTRICITY	67.28
	INVOICE:		0091/6								
	0201-6		12/26/14			111068	P	01/07/15	0201087 0621	NATURAL GAS	233.85
	INVOICE:		0201/6								
	0201-6		12/26/14			111068	P	01/07/15	0201087 0622	ELECTRICITY	4,482.85
	INVOICE:		0201/6								
	0401-6		12/29/14			111068	P	01/07/15	0401087 0622	ELECTRICITY	3,186.77
	INVOICE:		0401/6								
	0401-6A		12/29/14			111068	P	01/07/15	0401087 0621	NATURAL GAS	5,955.15
	INVOICE:		0401/6A								
	0401-6B		12/30/14			111068	P	01/07/15	0401087 0622	ELECTRICITY	13,358.74
	INVOICE:		0401/6B								
	0451-6		12/22/14			111068	P	01/07/15	0451087 0621	NATURAL GAS	2,484.68
	INVOICE:		0451/6								
	0451-6		12/22/14			111068	P	01/07/15	0451087 0622	ELECTRICITY	287.55
	INVOICE:		0451/6								
	0451-6A		12/22/14			111068	P	01/07/15	0451087 0622	ELECTRICITY	387.07
	INVOICE:		0451/6A								
	0451-6B		12/22/14			111068	P	01/07/15	0451087 0622	ELECTRICITY	5,587.51
	INVOICE:		0451/6B								
	0501-6		12/18/14			111068	P	01/07/15	0501087 0622	ELECTRICITY	5,656.20
	INVOICE:		0501/6								
	0501-6A		12/18/14			111068	P	01/07/15	0501087 0621	NATURAL GAS	3,610.20
	INVOICE:		0501/6A								
	0601-6		12/19/14			111068	P	01/07/15	0601087 0622	ELECTRICITY	4,551.71
	INVOICE:		0601/6								
	0601-6A		12/19/14			111068	P	01/07/15	0601087 0621	NATURAL GAS	1,768.36
	INVOICE:		0601/6A								
	0701-6		12/23/14			111068	P	01/07/15	0701087 0622	ELECTRICITY	3,683.74
	INVOICE:		0701/6								
	0701-6A		12/23/14			111068	P	01/07/15	0701087 0622	ELECTRICITY	336.58
	INVOICE:		0701/6A								
	0901-6		12/18/14			111068	P	01/07/15	0901087 0621	NATURAL GAS	7,499.42
	INVOICE:		0901/6								
	0901-6A		12/18/14			111068	P	01/07/15	0901087 0622	ELECTRICITY	1,108.73
	INVOICE:		0901/6A								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<hr/>										
VENDOR TOTALS		1,157,292.07 YTD INVOICED			1,194,882.95 YTD PAID				200,457.10	
10130	HUNTINGTON NATIONAL BANK, THE									
	12-22-14	12/22/14			111069	P	01/07/15	0004112 0832	BD05 INTEREST ON LEASES & LT L	16,400.00
	INVOICE:	12/22/14								
	12-22-14	12/22/14			111069	P	01/07/15	0004112 0831	BD05 PRINCIPAL ON BONDS	820,000.00
	INVOICE:	12/22/14								
	12-22-14A	12/22/14			111069	P	01/07/15	0004112 0832	BD06 INTEREST ON LEASES & LT L	52,648.13
	INVOICE:	12/22/14A								
	12-22-14A	12/22/14			111069	P	01/07/15	0004112 0831	BD06 PRINCIPAL ON BONDS	145,000.00
	INVOICE:	12/22/14A								
	12-22-14B	12/22/14			111069	P	01/07/15	0004112 0832	BD13R INTEREST ON LEASES & LT L	362,606.25
	INVOICE:	12/22/14B								
	12-22-14B	12/22/14			111069	P	01/07/15	0004112 0831	BD13R BOND PRINCIPAL	325,000.00
	INVOICE:	12/22/14B								
	12-22-14C	12/22/14			111069	P	01/07/15	0004112 0832	BD14E INTEREST ON LEASES & LT L	60,987.51
	INVOICE:	12/22/14C								
	12-22-14C	12/22/14			111069	P	01/07/15	0004112 0831	BD14E BOND PRINCIPAL	170,000.00
	INVOICE:	12/22/14C								
VENDOR TOTALS		2,938,229.40 YTD INVOICED			2,938,229.40 YTD PAID				1,952,641.89	
10385	K.M.E.A									
	1-6-15	01/06/15		15006456	111070	P	01/07/15	0451118 0338	7000 REGISTRATION FEES	85.00
	INVOICE:	1/6/15								
VENDOR TOTALS		465.00 YTD INVOICED			465.00 YTD PAID				85.00	
9335	KENTON COUNTY FISCAL COURT									
	12-29-14	12/29/14			111071	P	01/07/15	0001179 0349	168X OTHER PROFESSIONAL SERVIC	13,593.60
	INVOICE:	12/29/14								
VENDOR TOTALS		23,411.20 YTD INVOICED			23,411.20 YTD PAID				13,593.60	
8600	NORTHERN KENTUCKY WATER SERVICE									
	0051-6	12/16/14			111072	P	01/07/15	0051087 0411	WATER/SEWAGE	1,091.85
	INVOICE:	0051/6								
	0451-6	12/16/14			111072	P	01/07/15	0451087 0411	WATER/SEWAGE	877.33
	INVOICE:	0451/6								
	0801-6	12/30/14			111072	P	01/07/15	0801087 0411	WATER/SEWAGE	308.10
	INVOICE:	0801/6								
	1001-6	12/22/14			111072	P	01/07/15	1001087 0411	WATER/SEWAGE	1,630.05
	INVOICE:	1001/6								
	1101-6	12/30/14			111072	P	01/07/15	1101087 0411	WATER/SEWAGE	41.20
	INVOICE:	1101/6								
VENDOR TOTALS		69,787.20 YTD INVOICED			70,129.22 YTD PAID				3,948.53	
14138	NORVELL, ARACELY									
	7-20-7-24	01/05/15			111073	P	01/07/15	1201118 0582	7000 TRAVEL - OUT OF DISTRICT	1,262.24

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 7/20-7/24											
VENDOR TOTALS			1,679.64 YTD INVOICED			1,679.64 YTD PAID			1,262.24		
230	SANITATION DISTRICT #1										
	0401-6	11/30/14				111074	P	01/07/15	0401087 0411	WATER/SEWAGE	15.12
	INVOICE: 0401/6										
	0401-6A	11/30/14				111074	P	01/07/15	0401087 0411	WATER/SEWAGE	15.12
	INVOICE: 0401/6A										
	1001-6	11/30/14				111074	P	01/07/15	1001087 0411	WATER/SEWAGE	5.04
	INVOICE: 1001/6										
VENDOR TOTALS			188,394.01 YTD INVOICED			193,618.84 YTD PAID			35.28		
13247	SERVPRO OF NORTHWEST CINCINNATI										
	2936414	01/05/15				111075	P	01/07/15	0901919 0349	OTHER PROFESSIONAL SERVIC	100,000.00
	INVOICE: 2936414										
VENDOR TOTALS			100,000.00 YTD INVOICED			100,000.00 YTD PAID			100,000.00		
3705	STAPLES										
	1195768281	12/29/14			15004146	111076	P	01/07/15	1201077 0610 7000	GENERAL SUPPLIES	279.99
	INVOICE: 1195768281										
	1195768281	12/29/14			15004146	111076	P	01/07/15	1201077 0650 7000	Other Supplies-Technology	143.99
	INVOICE: 1195768281										
VENDOR TOTALS			423.98 YTD INVOICED			423.98 YTD PAID			423.98		
10119	THE BANK OF NEW YORK MELLON TRUST COMPANY										
	12-17-14	12/17/14				111078	P	01/07/15	0004112 0831 BD09	PRINCIPAL ON BONDS	524,747.00
	INVOICE: 12/17/14										
	12-17-14	12/17/14				111078	P	01/07/15	0004112 0832 BD09	INTEREST ON LEASES & LT L	575,849.08
	INVOICE: 12/17/14										
	12-2-14	12/02/14				111077	P	01/07/15	0004112 0832 BD09C	INTEREST ON LEASES & LT L	65,326.25
	INVOICE: 12/2/14										
VENDOR TOTALS			3,746,966.99 YTD INVOICED			3,746,966.99 YTD PAID			1,165,922.33		
4576	U.S. POSTAL SERVICE										
	1-6-15	01/05/15			15006452	111079	P	01/07/15	9031947 0531 106X	POSTAGE & PO BOX RENT	440.00
	INVOICE: 1/6/15										
VENDOR TOTALS			1,857.00 YTD INVOICED			1,857.00 YTD PAID			440.00		
REPORT TOTALS											3,438,809.95

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	12	3,438,809.95

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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	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
7163	COLLEGE BOARD, THE 20622 INVOICE: 20622	11/09/14		15004856	111080	P	01/15/15	9031947 0338	106X	REGISTRATION FEES	265.00
	VENDOR TOTALS			265.00 YTD INVOICED				265.00 YTD PAID			265.00
13230	CONSTANT CONTACT, INC. H4CURPSAB349 INVOICE: H4CURPSAB34914	12/15/14		15006320	111081	P	01/15/15	0002150 0650	3104M	Other Supplies-Technology	294.00
	VENDOR TOTALS			2,258.43 YTD INVOICED				2,258.43 YTD PAID			294.00
8	FIELDS, VICKI 11-3-11-25 INVOICE: 11/3-11/25	12/12/14			111082	P	01/15/15	0001013 0581	016X	TRAVEL - IN DISTRICT	346.84
	VENDOR TOTALS			1,735.32 YTD INVOICED				1,819.88 YTD PAID			346.84
10786	FIFTH THIRD BANK 122641 INVOICE: 003290090350	12/02/14			111083	P	01/15/15	0011082 0582		TRAVEL - OUT OF DISTRICT	15.00
	122642 INVOICE: 003293768938	12/03/14			111083	P	01/15/15	0202104 0616	125A	FOOD NON-INSTRUCTIONAL no	403.11
	122643 INVOICE: 003302908970	12/06/14			111083	P	01/15/15	0011082 0582		TRAVEL - OUT OF DISTRICT	15.00
	122644 INVOICE: 003307683054	12/09/14			111083	P	01/15/15	0011075 0642		PERIODICALS & NEWSPAPERS	73.12
	122645 INVOICE: 003314650428	12/10/14			111083	P	01/15/15	9011096 0610		GENERAL SUPPLIES	84.00
	122646 INVOICE: 003318116052	12/11/14			111083	P	01/15/15	9031138 0616	106X	FOOD NON-INSTRUCTIONAL no	82.50
	122647 INVOICE: 003324123426	12/12/14			111083	P	01/15/15	9011096 0663		REPAIR PARTS	250.23
	122648 INVOICE: 003328419452	12/15/14			111083	P	01/15/15	9011096 0610		GENERAL SUPPLIES	84.00
	122649 INVOICE: 003331423954	12/16/14			111083	P	01/15/15	9031138 0616	106X	FOOD NON-INSTRUCTIONAL no	122.50
	122650 INVOICE: 003331423958	12/16/14			111083	P	01/15/15	0002150 0680	3104	WELFARE (FOOD/CLOTHES/UTI	127.22
	122651 INVOICE: 003338313088	12/18/14			111083	P	01/15/15	9031138 0616	106X	FOOD NON-INSTRUCTIONAL no	130.00
	122652 INVOICE: 003284300176	11/27/14			111083	P	01/15/15	0025101 0532		TELEPHONE	14.99
	122653 INVOICE: 003287051218	12/01/14			111083	P	01/15/15	0025101 0630N		NON-PROGRAM FOOD	6.23
	122654 INVOICE: 003290090358	12/02/14			111083	P	01/15/15	0065101 0610		GENERAL SUPPLIES	16.98
	122655 INVOICE: 003302908990	12/06/14			111083	P	01/15/15	0025101 0582		TRAVEL - OUT OF DISTRICT	159.43
	122656 INVOICE: 003307683074	12/08/14			111083	P	01/15/15	1035101 0610		GENERAL SUPPLIES	39.92

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	122657	12/08/14			111083	P	01/15/15	0055101 0610	GENERAL SUPPLIES	30.10
	INVOICE:	003311038704								
	122658	12/12/14			111083	P	01/15/15	0085101 0610	GENERAL SUPPLIES	75.66
	INVOICE:	003324123424								
	122659	12/15/14			111083	P	01/15/15	0055101 0610	GENERAL SUPPLIES	22.98
	INVOICE:	003328419450								
	122660	12/16/14			111083	P	01/15/15	1035101 0610	GENERAL SUPPLIES	46.40
	INVOICE:	003331423976								
	122661	12/18/14			111083	P	01/15/15	1205101 0610	GENERAL SUPPLIES	122.30
	INVOICE:	003338313102								
	122662	12/18/14			111083	P	01/15/15	1205101 0610	GENERAL SUPPLIES	104.47
	INVOICE:	003338313104								
	122663	12/18/14			111083	P	01/15/15	0405101 0610	GENERAL SUPPLIES	53.50
	INVOICE:	003343434144								
	122664	12/22/14			111083	P	01/15/15	0455101 0610	GENERAL SUPPLIES	6.70
	INVOICE:	003346802292								
	122665	12/22/14			111083	P	01/15/15	1205101 0610	GENERAL SUPPLIES	99.40
	INVOICE:	003346802294								
	122666	12/22/14			111083	P	01/15/15	0455101 0610	GENERAL SUPPLIES	4.58
	INVOICE:	003346802296								
	122667	12/27/14			111083	P	01/15/15	0025101 0532	TELEPHONE	14.99
	INVOICE:	003353432770								
	122668	12/19/14			111083	P	01/15/15	1035101 0610	GENERAL SUPPLIES	-12.03
	INVOICE:	003355027354								
	122669	12/29/14			111083	P	01/15/15	0085101 0610	GENERAL SUPPLIES	329.00
	INVOICE:	003355027356								
	122754	11/30/14			111083	P	01/15/15	9011096 0532	TELEPHONE	923.16
	INVOICE:	003284300164								
	122755	11/30/14			111083	P	01/15/15	9011096 0532	TELEPHONE	110.00
	INVOICE:	003284300168								
	122756	12/01/14			111083	P	01/15/15	0061134 0610	GENERAL SUPPLIES	74.34
	INVOICE:	003287051210								
	122757	12/01/14			111083	P	01/15/15	0201134 0610	GENERAL SUPPLIES	101.00
	INVOICE:	003287051212								
	122758	12/01/14			111083	P	01/15/15	0501134 0610	GENERAL SUPPLIES	29.97
	INVOICE:	003287051214								
	122759	12/01/14			111083	P	01/15/15	1081134 0610	GENERAL SUPPLIES	333.95
	INVOICE:	003287051216								
	122760	12/01/14			111083	P	01/15/15	0051134 0431	HVAC/ELECTRIC REPAIR & MA	30.68
	INVOICE:	003287051220								
	122761	12/01/14			111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	3.96
	INVOICE:	003287051222								
	122762	12/01/14			111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	35.00
	INVOICE:	003287051224								
	122763	12/01/14			111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	8.79
	INVOICE:	003287051226								
	122764	12/01/14			111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	23.13
	INVOICE:	003287051228								
	122765	12/01/14			111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	49.96
	INVOICE:	003287051230								
	122766	12/01/14			111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	39.99

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	003287051232								
122767	12/01/14				111083	P	01/15/15	1081134 0610	GENERAL SUPPLIES	135.50
	INVOICE:	003287051234								
122768	12/01/14				111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	10.21
	INVOICE:	003290090352								
122769	12/02/14				111083	P	01/15/15	4951134 0610	GENERAL SUPPLIES	31.30
	INVOICE:	003290090354								
122770	12/02/14				111083	P	01/15/15	1081134 0431	HVAC/ELECTRIC REPAIR & MA	487.31
	INVOICE:	003290090356								
122771	12/01/14				111083	P	01/15/15	0081134 0610	GENERAL SUPPLIES	234.00
	INVOICE:	003290090360								
122772	12/01/14				111083	P	01/15/15	0801134 0610	GENERAL SUPPLIES	382.50
	INVOICE:	003290090362								
122773	12/02/14				111083	P	01/15/15	1081134 0610	GENERAL SUPPLIES	10.00
	INVOICE:	003290090364								
122774	12/02/14				111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	1.25
	INVOICE:	003290090366								
122775	12/03/14				111083	P	01/15/15	0201134 0610	GENERAL SUPPLIES	168.00
	INVOICE:	003293768924								
122776	12/04/14				111083	P	01/15/15	0901118 0644	7000 TEXTBOOKS	82.08
	INVOICE:	003293768926								
122777	12/03/14				111083	P	01/15/15	9201134 0610	GENERAL SUPPLIES	14.94
	INVOICE:	003293768928								
122778	12/03/14				111083	P	01/15/15	1051134 0610	GENERAL SUPPLIES	43.27
	INVOICE:	003293768930								
122779	12/03/14				111083	P	01/15/15	0401134 0610	GENERAL SUPPLIES	47.75
	INVOICE:	003293768932								
122780	12/03/14				111083	P	01/15/15	1081134 0431	HVAC/ELECTRIC REPAIR & MA	360.00
	INVOICE:	003293768934								
122781	12/03/14				111083	P	01/15/15	0451134 0431	HVAC/ELECTRIC REPAIR & MA	573.51
	INVOICE:	003293768936								
122782	12/02/14				111083	P	01/15/15	0451134 0610	GENERAL SUPPLIES	21.56
	INVOICE:	003293768940								
122783	12/03/14				111083	P	01/15/15	0081134 0610	GENERAL SUPPLIES	51.40
	INVOICE:	003293768942								
122784	12/03/14				111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	5.69
	INVOICE:	003293768944								
122785	12/02/14				111083	P	01/15/15	9201134 0610	GENERAL SUPPLIES	18.78
	INVOICE:	003293768946								
122786	12/04/14				111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	294.87
	INVOICE:	003297405912								
122787	12/04/14				111083	P	01/15/15	0501118 0610	7000 GENERAL SUPPLIES	125.00
	INVOICE:	003297405918								
122788	12/04/14				111083	P	01/15/15	0011087 0610	GENERAL SUPPLIES	39.95
	INVOICE:	003297405920								
122789	12/05/14				111083	P	01/15/15	0901118 0644	7000 TEXTBOOKS	20.52
	INVOICE:	003297405922								
122790	12/04/14				111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	46.70
	INVOICE:	003297405928								
122791	12/03/14				111083	P	01/15/15	1201134 0610	GENERAL SUPPLIES	22.61
	INVOICE:	003297405930								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	122792	12/03/14			111083	P	01/15/15	0201134 0610	GENERAL SUPPLIES	163.00
	INVOICE:	003297405934								
	122793	12/04/14			111083	P	01/15/15	9201134 0610	GENERAL SUPPLIES	63.06
	INVOICE:	003297405938								
	122794	12/04/14			111083	P	01/15/15	0401087 0532	TELEPHONE	508.44
	INVOICE:	003302908972								
	122795	12/04/14			111083	P	01/15/15	0061087 0532	TELEPHONE	487.79
	INVOICE:	003302908974								
	122796	12/04/14			111083	P	01/15/15	1031087 0532	TELEPHONE	150.87
	INVOICE:	003302908976								
	122797	12/04/14			111083	P	01/15/15	0011087 0532	TELEPHONE	322.06
	INVOICE:	003302908978								
	122798	12/05/14			111083	P	01/15/15	0051118 0610	7000 GENERAL SUPPLIES	34.36
	INVOICE:	003302908980								
	122799	12/05/14			111083	P	01/15/15	0001121 0734	0033X COMPUTERS & RELATED EQUIP	75.98
	INVOICE:	003302908982								
	122800	12/04/14			111083	P	01/15/15	9031087 0532	TELEPHONE	159.37
	INVOICE:	003302908984								
	122801	12/05/14			111083	P	01/15/15	0061134 0610	GENERAL SUPPLIES	333.55
	INVOICE:	003302908986								
	122802	12/06/14			111083	P	01/15/15	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003302908988								
	122803	12/05/14			111083	P	01/15/15	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003302908992								
	122804	12/05/14			111083	P	01/15/15	1081134 0610	GENERAL SUPPLIES	175.00
	INVOICE:	003302908994								
	122805	12/05/14			111083	P	01/15/15	1081134 0610	GENERAL SUPPLIES	116.46
	INVOICE:	003302908996								
	122806	12/05/14			111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	92.96
	INVOICE:	003302908998								
	122807	12/05/14			111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	91.82
	INVOICE:	003302909000								
	122808	12/05/14			111083	P	01/15/15	0051134 0610	GENERAL SUPPLIES	30.75
	INVOICE:	003302909004								
	122809	12/05/14			111083	P	01/15/15	9201134 0435	VEHICLE REPAIR & MAINT	43.23
	INVOICE:	003302909006								
	122810	12/08/14			111083	P	01/15/15	0701134 0610	GENERAL SUPPLIES	73.88
	INVOICE:	003307683058								
	122811	12/08/14			111083	P	01/15/15	4951134 0610	GENERAL SUPPLIES	93.90
	INVOICE:	003307683062								
	122812	12/08/14			111083	P	01/15/15	0401134 0731	MACHINERY/EQUIP (NONINSTR	629.99
	INVOICE:	003307683064								
	122813	12/08/14			111083	P	01/15/15	1051134 0610	GENERAL SUPPLIES	38.22
	INVOICE:	003307683068								
	122814	12/08/14			111083	P	01/15/15	0701134 0610	GENERAL SUPPLIES	29.93
	INVOICE:	003307683072								
	122815	12/08/14			111083	P	01/15/15	0001118 0646	006X TESTS	30.00
	INVOICE:	003307683080								
	122816	12/08/14			111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	-1.80
	INVOICE:	003307683084								
	122817	12/08/14			111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	-2.40

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	003307683086								
122818	12/08/14				111083	P	01/15/15	0801134 0610	GENERAL SUPPLIES	156.19
	INVOICE:	003307683088								
122819	12/03/14				111083	P	01/15/15	1201134 0610	GENERAL SUPPLIES	5.90
	INVOICE:	003307683092								
122820	12/04/14				111083	P	01/15/15	0601134 0610	GENERAL SUPPLIES	146.58
	INVOICE:	003307683096								
122821	12/08/14				111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	28.00
	INVOICE:	003307683100								
122822	12/08/14				111083	P	01/15/15	1001134 0610	GENERAL SUPPLIES	115.50
	INVOICE:	003307683102								
122823	12/08/14				111083	P	01/15/15	0201134 0610	GENERAL SUPPLIES	511.42
	INVOICE:	003307683106								
122824	12/09/14				111083	P	01/15/15	0451134 0610	GENERAL SUPPLIES	40.92
	INVOICE:	003311038692								
122825	12/09/14				111083	P	01/15/15	1201134 0610	GENERAL SUPPLIES	43.57
	INVOICE:	003311038694								
122826	12/08/14				111083	P	01/15/15	1201134 0610	GENERAL SUPPLIES	125.12
	INVOICE:	003311038696								
122827	12/09/14				111083	P	01/15/15	0501134 0433	EQUIPMENT REPAIR & MAINT	69.50
	INVOICE:	003311038698								
122828	12/09/14				111083	P	01/15/15	0801134 0610	GENERAL SUPPLIES	172.93
	INVOICE:	003311038700								
122829	12/09/14				111083	P	01/15/15	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003311038702								
122830	12/08/14				111083	P	01/15/15	0081134 0610	GENERAL SUPPLIES	146.58
	INVOICE:	003311038706								
122831	12/08/14				111083	P	01/15/15	0501134 0610	GENERAL SUPPLIES	29.79
	INVOICE:	003311038708								
122832	12/08/14				111083	P	01/15/15	0051134 0610	GENERAL SUPPLIES	23.65
	INVOICE:	003311038710								
122833	12/08/14				111083	P	01/15/15	0051134 0610	GENERAL SUPPLIES	146.58
	INVOICE:	003311038712								
122834	12/09/14				111083	P	01/15/15	0051134 0610	GENERAL SUPPLIES	35.96
	INVOICE:	003311038714								
122835	12/09/14				111083	P	01/15/15	0801134 0610	GENERAL SUPPLIES	-24.30
	INVOICE:	003311038716								
122836	12/09/14				111083	P	01/15/15	0051134 0610	GENERAL SUPPLIES	49.48
	INVOICE:	003311038718								
122837	12/10/14				111083	P	01/15/15	1051118 0645	7000 AUDIOVISUAL MATERIALS	-41.40
	INVOICE:	003314650426								
122838	12/10/14				111083	P	01/15/15	0901134 0431	HVAC/ELECTRIC REPAIR & MA	314.82
	INVOICE:	003314650430								
122839	12/10/14				111083	P	01/15/15	0501134 0431	HVAC/ELECTRIC REPAIR & MA	252.10
	INVOICE:	003314650432								
122840	12/10/14				111083	P	01/15/15	9201134 0610	GENERAL SUPPLIES	1

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	122843	12/10/14			111083	P	01/15/15	0801134 0610	GENERAL SUPPLIES	107.22
	INVOICE:	003314650440								
	122844	12/10/14			111083	P	01/15/15	0801134 0610	GENERAL SUPPLIES	383.98
	INVOICE:	003314650442								
	122845	12/10/14			111083	P	01/15/15	0801134 0610	GENERAL SUPPLIES	8.00
	INVOICE:	003314650444								
	122846	12/10/14			111083	P	01/15/15	9031134 0610	GENERAL SUPPLIES	519.60
	INVOICE:	003314650446								
	122847	12/10/14			111083	P	01/15/15	0011087 0532	TELEPHONE	575.50
	INVOICE:	003318116054								
	122848	12/11/14			111083	P	01/15/15	0401134 0610	GENERAL SUPPLIES	29.99
	INVOICE:	003318116056								
	122849	12/11/14			111083	P	01/15/15	0001118 0610	014X GENERAL SUPPLIES	30.00
	INVOICE:	003318116058								
	122850	12/11/14			111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	35.63
	INVOICE:	003318116060								
	122851	12/11/14			111083	P	01/15/15	9011134 0431	HVAC/ELECTRIC REPAIR & MA	646.05
	INVOICE:	003318116062								
	122852	12/10/14			111083	P	01/15/15	0451134 0610	GENERAL SUPPLIES	42.11
	INVOICE:	003318116064								
	122853	12/11/14			111083	P	01/15/15	0801134 0610	GENERAL SUPPLIES	5.48
	INVOICE:	003318116066								
	122854	12/11/14			111083	P	01/15/15	0801134 0610	GENERAL SUPPLIES	21.04
	INVOICE:	003318116068								
	122855	12/12/14			111083	P	01/15/15	0011087 0532	TELEPHONE	6,835.95
	INVOICE:	003324123404								
	122856	12/12/14			111083	P	01/15/15	0401134 0610	GENERAL SUPPLIES	52.85
	INVOICE:	003324123406								
	122857	12/12/14			111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	316.90
	INVOICE:	003324123410								
	122858	12/14/14			111083	P	01/15/15	9201134 0610	GENERAL SUPPLIES	348.27
	INVOICE:	003324123412								
	122859	12/12/14			111083	P	01/15/15	0001118 0616	ARCH FOOD NON-INSTRUCTIONAL no	42.19
	INVOICE:	003324123416								
	122860	12/12/14			111083	P	01/15/15	0401134 0610	GENERAL SUPPLIES	15.44
	INVOICE:	003324123420								
	122861	12/14/14			111083	P	01/15/15	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	003324123428								
	122862	12/12/14			111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	17.86
	INVOICE:	003324123430								
	122863	12/12/14			111083	P	01/15/15	9031134 0610	GENERAL SUPPLIES	37.04
	INVOICE:	003324123432								
	122864	12/12/14			111083	P	01/15/15	0081134 0610	GENERAL SUPPLIES	72.12
	INVOICE:	003324123434								
	122865	12/12/14			111083	P	01/15/15	1001134 0610	GENERAL SUPPLIES	484.40
	INVOICE:	003324123438								
	122866	12/12/14			111083	P	01/15/15	0801134 0610	GENERAL SUPPLIES	286.00
	INVOICE:	003324123442								
	122867	12/15/14			111083	P	01/15/15	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003328419440								
	122868	12/15/14			111083	P	01/15/15	0001118 0616	006X FOOD NON-INSTRUCTIONAL no	23.70

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	00332841	9442							
122869	12/15/14				111083	P	01/15/15	1001134 0610	GENERAL SUPPLIES	54.22
	INVOICE:	00332841	9444							
122870	12/15/14				111083	P	01/15/15	0061134 0610	GENERAL SUPPLIES	12.98
	INVOICE:	00332841	9446							
122871	12/15/14				111083	P	01/15/15	1001134 0610	GENERAL SUPPLIES	69.74
	INVOICE:	00332841	9454							
122872	12/15/14				111083	P	01/15/15	9031134 0610	GENERAL SUPPLIES	269.93
	INVOICE:	00332841	9456							
122873	12/15/14				111083	P	01/15/15	9031134 0610	GENERAL SUPPLIES	155.32
	INVOICE:	00332841	9458							
122874	12/15/14				111083	P	01/15/15	9031134 0610	GENERAL SUPPLIES	103.55
	INVOICE:	00332841	9460							
122875	12/15/14				111083	P	01/15/15	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	00332841	9462							
122876	12/15/14				111083	P	01/15/15	9031134 0610	GENERAL SUPPLIES	24.40
	INVOICE:	00332841	9464							
122877	12/15/14				111083	P	01/15/15	0011087 0532	TELEPHONE	42.20
	INVOICE:	003331423	960							
122878	12/16/14				111083	P	01/15/15	0701134 0610	GENERAL SUPPLIES	69.07
	INVOICE:	003331423	964							
122879	12/15/14				111083	P	01/15/15	0011087 0532	TELEPHONE	25.00
	INVOICE:	003331423	966							
122880	12/17/14				111083	P	01/15/15	0901118 0643	7000 SUPPLEMENTARY BKS/STUDY G	43.97
	INVOICE:	003331423	970							
122881	12/15/14				111083	P	01/15/15	0051087 0532	TELEPHONE	1,130.01
	INVOICE:	003331423	972							
122881	12/15/14				111083	P	01/15/15	0011087 0532	TELEPHONE	349.25
	INVOICE:	003331423	972							
122881	12/15/14				111083	P	01/15/15	0401087 0532	TELEPHONE	423.75
	INVOICE:	003331423	972							
122881	12/15/14				111083	P	01/15/15	0601087 0532	TELEPHONE	819.57
	INVOICE:	003331423	972							
122881	12/15/14				111083	P	01/15/15	0501087 0532	TELEPHONE	284.05
	INVOICE:	003331423	972							
122881	12/15/14				111083	P	01/15/15	0701087 0532	TELEPHONE	816.46
	INVOICE:	003331423	972							
122881	12/15/14				111083	P	01/15/15	0451087 0532	TELEPHONE	2,115.66
	INVOICE:	003331423	972							
122881	12/15/14				111083	P	01/15/15	0061087 0532	TELEPHONE	774.55
	INVOICE:	003331423	972							
122881	12/15/14				111083	P	01/15/15	0801087 0532	TELEPHONE	2,336.08
	INVOICE:	003331423	972							
122881	12/15/14				111083	P	01/15/15	0901087 0532	TELEPHONE	372.53
	INVOICE:	003331423	972							
122881	12/15/14				111083	P	01/15/15	0081087 0532	TELEPHONE	1,591.02
	INVOICE:	003331423	972							
122881	12/15/14				111083	P	01/15/15	1001087 0532	TELEPHONE	569.66
	INVOICE:	003331423	972							
122881	12/15/14				111083	P	01/15/15	1031087 0532	TELEPHONE	1,111.38
	INVOICE:	003331423	972							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	122881	12/15/14			111083	P	01/15/15	1051087 0532	TELEPHONE	568.11
	INVOICE:	003331423972								
	122881	12/15/14			111083	P	01/15/15	4951087 0532	TELEPHONE	405.13
	INVOICE:	003331423972								
	122881	12/15/14			111083	P	01/15/15	1081087 0532	TELEPHONE	1,403.20
	INVOICE:	003331423972								
	122881	12/15/14			111083	P	01/15/15	0001087 0532	TELEPHONE	451.69
	INVOICE:	003331423972								
	122882	12/15/14			111083	P	01/15/15	9031134 0610	GENERAL SUPPLIES	12.50
	INVOICE:	003331423978								
	122883	12/15/14			111083	P	01/15/15	0061134 0610	GENERAL SUPPLIES	35.05
	INVOICE:	003331423980								
	122884	12/16/14			111083	P	01/15/15	0061134 0610	GENERAL SUPPLIES	584.38
	INVOICE:	003331423982								
	122885	12/16/14			111083	P	01/15/15	0061134 0610	GENERAL SUPPLIES	584.38
	INVOICE:	003331423986								
	122886	12/16/14			111083	P	01/15/15	0061134 0610	GENERAL SUPPLIES	287.99
	INVOICE:	003331423988								
	122887	12/16/14			111083	P	01/15/15	0801134 0610	GENERAL SUPPLIES	706.18
	INVOICE:	003331423990								
	122888	12/16/14			111083	P	01/15/15	1081134 0610	GENERAL SUPPLIES	175.46
	INVOICE:	003331423994								
	122889	12/16/14			111083	P	01/15/15	9201134 0435	VEHICLE REPAIR & MAINT	80.22
	INVOICE:	003334954988								
	122890	12/17/14			111083	P	01/15/15	0801134 0610	GENERAL SUPPLIES	575.98
	INVOICE:	003334954992								
	122891	12/17/14			111083	P	01/15/15	1081134 0431	HVAC/ELECTRIC REPAIR & MA	556.45
	INVOICE:	003334954996								
	122892	12/17/14			111083	P	01/15/15	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	003334954998								
	122893	12/17/14			111083	P	01/15/15	0081134 0610	GENERAL SUPPLIES	107.94
	INVOICE:	003334955002								
	122894	12/16/14			111083	P	01/15/15	0401134 0610	GENERAL SUPPLIES	164.97
	INVOICE:	003334955004								
	122895	12/17/14			111083	P	01/15/15	1201134 0610	GENERAL SUPPLIES	36.74
	INVOICE:	003334955006								
	122896	12/17/14			111083	P	01/15/15	0801134 0610	GENERAL SUPPLIES	94.98
	INVOICE:	003334955010								
	122897	12/18/14			111083	P	01/15/15	0901134 0610	GENERAL SUPPLIES	14.88
	INVOICE:	003338313090								
	122898	12/18/14			111083	P	01/15/15	0601134 0610	GENERAL SUPPLIES	21.98
	INVOICE:	003338313092								
	122899	12/18/14			111083	P	01/15/15	1031134 0610	GENERAL SUPPLIES	7.99
	INVOICE:	003338313094								
	122900	12/18/14			111083	P	01/15/15	0081134 0610	GENERAL SUPPLIES	99.00
	INVOICE:	003338313096								
	122901	12/18/14			111083	P	01/15/15	0901134 0610	GENERAL SUPPLIES	23.82
	INVOICE:	003338313098								
	122902	12/18/14			111083	P	01/15/15	0901134 0610	GENERAL SUPPLIES	35.94
	INVOICE:	003338313100								
	122903	12/18/14			111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	52.94

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	003338313106								
122904	12/18/14				111083	P	01/15/15	1201134 0610	GENERAL SUPPLIES	39.98
	INVOICE:	003338313108								
122905	12/17/14				111083	P	01/15/15	1201134 0610	GENERAL SUPPLIES	88.69
	INVOICE:	003338313110								
122906	12/18/14				111083	P	01/15/15	0901134 0610	GENERAL SUPPLIES	18.00
	INVOICE:	003338313112								
122907	12/18/14				111083	P	01/15/15	0051087 0532	TELEPHONE	219.73
	INVOICE:	003343434048								
122908	12/18/14				111083	P	01/15/15	0201087 0532	TELEPHONE	520.84
	INVOICE:	003343434050								
122909	12/18/14				111083	P	01/15/15	0601087 0532	TELEPHONE	184.44
	INVOICE:	003343434054								
122910	12/18/14				111083	P	01/15/15	0501087 0532	TELEPHONE	249.90
	INVOICE:	003343434058								
122911	12/18/14				111083	P	01/15/15	0701087 0532	TELEPHONE	189.55
	INVOICE:	003343434062								
122912	12/18/14				111083	P	01/15/15	0451087 0532	TELEPHONE	196.64
	INVOICE:	003343434064								
122913	12/18/14				111083	P	01/15/15	0801087 0532	TELEPHONE	189.55
	INVOICE:	003343434068								
122914	12/18/14				111083	P	01/15/15	1201087 0532	TELEPHONE	211.23
	INVOICE:	003343434072								
122915	12/18/14				111083	P	01/15/15	1201087 0532	TELEPHONE	32.85
	INVOICE:	003343434074								
122916	12/18/14				111083	P	01/15/15	0901087 0532	TELEPHONE	503.45
	INVOICE:	003343434076								
122917	12/18/14				111083	P	01/15/15	0081087 0532	TELEPHONE	716.00
	INVOICE:	003343434078								
122918	12/18/14				111083	P	01/15/15	1001087 0532	TELEPHONE	219.73
	INVOICE:	003343434082								
122919	12/18/14				111083	P	01/15/15	1031087 0532	TELEPHONE	392.04
	INVOICE:	003343434084								
122920	12/18/14				111083	P	01/15/15	1051087 0532	TELEPHONE	165.61
	INVOICE:	003343434088								
122921	12/18/14				111083	P	01/15/15	1051087 0532	TELEPHONE	60.34
	INVOICE:	003343434092								
122922	12/18/14				111083	P	01/15/15	4951087 0532	TELEPHONE	222.85
	INVOICE:	003343434094								
122923	12/18/14				111083	P	01/15/15	1081087 0532	TELEPHONE	432.20
	INVOICE:	003343434098								
122924	12/18/14				111083	P	01/15/15	1081087 0532	TELEPHONE	90.52
	INVOICE:	003343434100								
122925	12/18/14				111083	P	01/15/15	9011096 0532	TELEPHONE	99.02
	INVOICE:	003343434102								
122926	12/18/14				111083	P	01/15/15	9011096 0532	TELEPHONE	131.39
	INVOICE:	003343434106								
122927	12/18/14				111083	P	01/15/15	9011096 0532	TELEPHONE	297.36
	INVOICE:	003343434108								
122928	12/18/14				111083	P	01/15/15	9011096 0532	TELEPHONE	152.89
	INVOICE:	003343434110								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	122929	12/18/14			111083	P	01/15/15	9011096 0532	TELEPHONE	65.69
	INVOICE:	003343434114								
	122930	12/18/14			111083	P	01/15/15	9011096 0532	TELEPHONE	207.27
	INVOICE:	003343434116								
	122931	12/18/14			111083	P	01/15/15	0021087 0532	TELEPHONE	90.52
	INVOICE:	003343434118								
	122932	12/18/14			111083	P	01/15/15	0011087 0532	TELEPHONE	443.56
	INVOICE:	003343434122								
	122933	12/18/14			111083	P	01/15/15	0011087 0532	TELEPHONE	90.52
	INVOICE:	003343434124								
	122934	12/18/14			111083	P	01/15/15	0551198 0532	103X TELEPHONE	32.85
	INVOICE:	003343434128								
	122935	12/19/14			111083	P	01/15/15	4951134 0610	GENERAL SUPPLIES	194.79
	INVOICE:	003343434130								
	122936	12/19/14			111083	P	01/15/15	9201134 0610	GENERAL SUPPLIES	50.00
	INVOICE:	003343434134								
	122937	12/18/14			111083	P	01/15/15	1101087 0532	TELEPHONE	60.34
	INVOICE:	003343434138								
	122938	12/19/14			111083	P	01/15/15	1081134 0610	GENERAL SUPPLIES	90.84
	INVOICE:	003343434140								
	122939	12/19/14			111083	P	01/15/15	0002121 0532	310AD TELEPHONE	14.99
	INVOICE:	003343434148								
	122940	12/21/14			111083	P	01/15/15	1031118 0610	7000 GENERAL SUPPLIES	30.00
	INVOICE:	003343434152								
	122941	12/18/14			111083	P	01/15/15	1081134 0610	GENERAL SUPPLIES	185.00
	INVOICE:	003343434154								
	122942	12/18/14			111083	P	01/15/15	9201134 0610	GENERAL SUPPLIES	950.64
	INVOICE:	003343434156								
	122943	12/19/14			111083	P	01/15/15	1081134 0610	GENERAL SUPPLIES	60.00
	INVOICE:	003343434158								
	122944	12/19/14			111083	P	01/15/15	1081134 0610	GENERAL SUPPLIES	43.12
	INVOICE:	003343434162								
	122945	12/22/14			111083	P	01/15/15	9201134 0610	GENERAL SUPPLIES	14.99
	INVOICE:	003346802290								
	122946	12/23/14			111083	P	01/15/15	0401134 0610	GENERAL SUPPLIES	151.74
	INVOICE:	003348746450								
	122947	12/23/14			111083	P	01/15/15	0801134 0610	GENERAL SUPPLIES	211.92
	INVOICE:	003348746452								
	122948	12/23/14			111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	161.96
	INVOICE:	003348746454								
	122949	12/23/14			111083	P	01/15/15	9011134 0610	GENERAL SUPPLIES	160.35
	INVOICE:	003348746456								
	122950	12/23/14			111083	P	01/15/15	0002121 0610	337A GENERAL SUPPLIES	14.99
	INVOICE:	003348746458								
	122951	12/23/14			111083	P	01/15/15	4951134 0610	GENERAL SUPPLIES	7.84
	INVOICE:	003348746460								
	122952	12/22/14			111083	P	01/15/15	0451134 0610	GENERAL SUPPLIES	47.18
	INVOICE:	003348746462								
	122953	12/19/14			111083	P	01/15/15	0061134 0610	GENERAL SUPPLIES	39.76
	INVOICE:	003348746464								
	122954	12/24/14			111083	P	01/15/15	0601134 0610	GENERAL SUPPLIES	278.17

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				1,906.00 YTD INVOICED				1,906.00 YTD PAID		506.00
6024 OFFICE DEPOT	1-14-15	01/14/15			111088	P	01/15/15	110 1925	REIMBURSEMENTS	1,569.21
	INVOICE:	1/14/15								
VENDOR TOTALS				58,603.95 YTD INVOICED				58,608.81 YTD PAID		1,569.21
14630 SCHOLASTIC	W3290806BF	10/22/14		15006214	111089	P	01/15/15	1032859 0641 7103	LIBRARY BOOKS	2,972.32
	INVOICE:	W3290806BF								
VENDOR TOTALS				2,972.32 YTD INVOICED				2,972.32 YTD PAID		2,972.32
1833 STIGLER SUPPLY COMPANY	250235	07/28/14		15001557	111090	P	01/15/15	1081087 0610	GENERAL SUPPLIES	35.44
	INVOICE:	250235								
	251048	08/08/14		15001870	111090	P	01/15/15	1031087 0610	GENERAL SUPPLIES	44.16
	INVOICE:	251048								
	252076	08/29/14		15002565	111090	P	01/15/15	1001087 0610	GENERAL SUPPLIES	82.32
	INVOICE:	252076								
	258482	01/07/15			111090	P	01/15/15	1081087 0610	GENERAL SUPPLIES	-35.44
	INVOICE:	258482								
	258484	01/07/15			111090	P	01/15/15	1031087 0610	GENERAL SUPPLIES	-44.16
	INVOICE:	258484								
	258486	01/07/15			111090	P	01/15/15	1001087 0610	GENERAL SUPPLIES	-82.32
	INVOICE:	258486								
	258490	01/07/15		15001557	111090	P	01/15/15	1081087 0610	GENERAL SUPPLIES	24.68
	INVOICE:	258490								
	258492	01/07/15		15001870	111090	P	01/15/15	1031087 0610	GENERAL SUPPLIES	37.02
	INVOICE:	258492								
	258493	01/07/15		15002565	111090	P	01/15/15	1001087 0610	GENERAL SUPPLIES	74.04
	INVOICE:	258493								
VENDOR TOTALS				135.74 YTD INVOICED				135.74 YTD PAID		135.74
2413 STINSON, KEVIN	11-3-11-26	12/01/14			111091	P	01/15/15	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
3682 WESTERN PSYCHOLOGICAL	WPS-058244A	07/29/14		15001407	111092	P	01/15/15	0002121 0650 337A	Other Supplies-Technology	209.50
	INVOICE:	WPS-058244A								
VENDOR TOTALS				5,065.73 YTD INVOICED				5,065.73 YTD PAID		209.50
1733 XAVIER UNIVERSITY	1-14-15	01/14/15		15005923	111093	P	01/15/15	1201118 0338 0137	REGISTRATION FEES	360.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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INVOICE: 1/14/15

VENDOR TOTALS	360.00	YTD INVOICED	360.00	YTD PAID	360.00
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REPORT TOTALS	142,658.90
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	COUNT	AMOUNT
TOTAL PRINTED CHECKS	14	142,658.90

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
12932 A & A LAWN CARE & LANDSCAPING									
117541 INVOICE:	12/18/14	15006665	111099 P	01/27/15	1201134	0424		CONTRACT GROUNDS SERVICE	270.00
117598 INVOICE:	01/08/15		111099 P	01/27/15	1031134	0422		SNOW REMOVAL	1,150.00
117617 INVOICE:	01/08/15		111099 P	01/27/15	1031134	0422		SNOW REMOVAL	585.00
VENDOR TOTALS		42,864.50 YTD INVOICED				50,148.50 YTD PAID			2,005.00
6467 A-1 ELECTRIC MOTOR SERVICE									
102381 INVOICE:	12/19/14	15006946	111100 P	01/27/15	0061134	0431		HVAC/ELECTRIC REPAIR & MA	1,307.96
VENDOR TOTALS		14,337.99 YTD INVOICED				15,916.23 YTD PAID			1,307.96
3434 ABSOLUTE GLASS & GLAZING									
218572 INVOICE:	12/18/14	15006796	111101 P	01/27/15	0201134	0610		GENERAL SUPPLIES	317.28
218573 INVOICE:	12/09/14	15006796	111101 P	01/27/15	0061134	0610		GENERAL SUPPLIES	252.75
218576 INVOICE:	12/10/14	15006796	111101 P	01/27/15	9011134	0610		GENERAL SUPPLIES	292.98
VENDOR TOTALS		8,119.40 YTD INVOICED				8,417.07 YTD PAID			863.01
14077 ACADEMIC EDGE, INC									
14-5530 INVOICE:	12/11/14	15005939	111102 P	01/27/15	0202121	0643	310A	SUPPLEMENTARY BKS/STUDY G	3,000.00
VENDOR TOTALS		8,400.00 YTD INVOICED				8,400.00 YTD PAID			3,000.00
14589 ACT Explore									
31606943 INVOICE:	11/13/14	15005304	111103 P	01/27/15	1031118	0646	7000	TESTS	205.00
31616938 INVOICE:	12/10/14	15005304	111103 P	01/27/15	1031118	0646	7000	TESTS	4,200.00
VENDOR TOTALS		4,405.00 YTD INVOICED				4,405.00 YTD PAID			4,405.00
14529 ACT, THE									
31619625 INVOICE:	12/16/14	15005680	111104 P	01/27/15	0001118	0650	006X	Other Supplies-Technology	400.00
VENDOR TOTALS		2,262.00 YTD INVOICED				2,262.00 YTD PAID			400.00
12839 ACTE									
1-20-15 INVOICE:	12/11/14	15002876	111105 P	01/27/15	9031077	0338	106X	REGISTRATION FEES	3,750.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		3,750.00 YTD INVOICED			3,750.00 YTD PAID			3,750.00		
14409 ADAMS, JAMES	12-1-12-12	01/15/15			111106	P	01/27/15	9201134 0581	TRAVEL - IN DISTRICT	11.20
	INVOICE:	12/1-12/12								
VENDOR TOTALS		122.08 YTD INVOICED			215.04 YTD PAID			11.20		
7643 AIR SOURCE TECHNOLOGY, INC.	25810	12/25/14		15001097	111107	P	01/27/15	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
	INVOICE:	25810								
	25857	12/31/14		15002938	111107	P	01/27/15	9201134 0349	OTHER PROFESSIONAL SERVIC	3,180.00
	INVOICE:	25857								
	25858	12/31/14		15006926	111107	P	01/27/15	4951134 0349	OTHER PROFESSIONAL SERVIC	902.50
	INVOICE:	25858								
VENDOR TOTALS		5,482.50 YTD INVOICED			7,212.50 YTD PAID			4,282.50		
212 AMERICAN BUS & ACCESSORIES, INC.	164342	12/10/14		15003797	111108	P	01/27/15	9011096 0663	REPAIR PARTS	156.16
	INVOICE:	164342								
	164383	12/11/14		15003797	111108	P	01/27/15	9011096 0663	REPAIR PARTS	157.50
	INVOICE:	164383								
	164394	12/12/14		15003797	111108	P	01/27/15	9011096 0663	REPAIR PARTS	31.94
	INVOICE:	164394								
	164518	12/17/14		15003797	111108	P	01/27/15	9011096 0663	REPAIR PARTS	131.44
	INVOICE:	164518								
	164818	01/06/15		15003797	111108	P	01/27/15	9011096 0663	REPAIR PARTS	45.72
	INVOICE:	164818								
	164921	01/09/15		15003797	111108	P	01/27/15	9011096 0663	REPAIR PARTS	189.00
	INVOICE:	164921								
	164922	01/09/15		15003797	111108	P	01/27/15	9011096 0663	REPAIR PARTS	339.60
	INVOICE:	164922								
	164923	01/09/15		15003797	111108	P	01/27/15	9011096 0663	REPAIR PARTS	112.00
	INVOICE:	164923								
	164936	01/09/15		15003797	111108	P	01/27/15	9011096 0663	REPAIR PARTS	186.56
	INVOICE:	164936								
VENDOR TOTALS		21,427.39 YTD INVOICED			33,093.80 YTD PAID			1,349.92		
245 AMERICAN SOUND & ELECTRONICS	2790	12/18/14		15006947	111109	P	01/27/15	0901134 0433	EQUIPMENT REPAIR & MAINT	55.20
	INVOICE:	2790								
	2791	12/18/14		15006947	111109	P	01/27/15	0201134 0433	EQUIPMENT REPAIR & MAINT	285.00
	INVOICE:	2791								
VENDOR TOTALS		3,737.23 YTD INVOICED			3,737.23 YTD PAID			340.20		
14718 AMLIE, MARY JO	12-1-14	01/09/15			111110	P	01/27/15	9012096 0610	TRANS GENERAL SUPPLIES	326.20

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 12/1/14										
VENDOR TOTALS		326.20 YTD INVOICED			326.20 YTD PAID			326.20		
2034	APOLLO OIL, INC.									
	2922937	12/17/14		15001078	111111	P	01/27/15	9011096 0661	LUBRICANTS	1,771.94
	INVOICE:	2922937								
	2925000	12/31/14		15001078	111111	P	01/27/15	9011096 0661	LUBRICANTS	379.97
	INVOICE:	2925000								
	2925006	12/31/14		15001078	111111	P	01/27/15	9011096 0661	LUBRICANTS	369.97
	INVOICE:	2925006								
	C2925003	12/31/14			111111	P	01/27/15	9011096 0661	LUBRICANTS	-1,641.97
	INVOICE:	C2925003								
VENDOR TOTALS		17,764.92 YTD INVOICED			17,764.92 YTD PAID			879.91		
12782	APPLE									
	4318860182	12/10/14		15006315	111112	P	01/27/15	0071118 0734 7000	COMPUTERS & RELATED EQUIP	958.00
	INVOICE:	4318860182								
	4322165570	12/26/14		15005926	111112	P	01/27/15	1052104 0734 125A	COMPUTERS & RELATED EQUIP	479.00
	INVOICE:	4322165570								
	4322223929	12/26/14		15006098	111112	P	01/27/15	0701118 0734 7000	COMPUTERS & RELATED EQUIP	297.00
	INVOICE:	4322223929								
	4322242389	12/26/14		15006315	111112	P	01/27/15	0071118 0734 7000	COMPUTERS & RELATED EQUIP	245.00
	INVOICE:	4322242389								
VENDOR TOTALS		67,294.95 YTD INVOICED			67,294.95 YTD PAID			1,979.00		
1096	ARAMARK UNIFORM SERVICES									
	543-7326419	09/24/14		15006848	111113	P	01/27/15	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE:	543-7326419								
	543-7332025	10/08/14		15006848	111113	P	01/27/15	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE:	543-7332025								
	543-7337670	10/22/14		15006848	111113	P	01/27/15	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE:	543-7337670								
	543-7343251	11/05/14		15006775	111113	P	01/27/15	9011096 0893	UNIFORMS	6.00
	INVOICE:	543-7343251								
	543-7343269	11/05/14		15006848	111113	P	01/27/15	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE:	543-7343269								
	543-7346067	11/12/14		15006775	111113	P	01/27/15	9011096 0893	UNIFORMS	6.00
	INVOICE:	543-7346067								
	543-7346068	11/12/14		15006775	111113	P	01/27/15	9011096 0893	UNIFORMS	12.00
	INVOICE:	543-7346068								
	543-7348869	11/19/14		15006775	111113	P	01/27/15	9011096 0893	UNIFORMS	6.00
	INVOICE:	543-7348869								
	543-7348887	11/19/14		15006848	111113	P	01/27/15	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE:	543-7348887								
	543-7354455	12/03/14		15006458	111113	P	01/27/15	9011096 0893	UNIFORMS	12.00
	INVOICE:	543-7354455								
	543-7354474	12/03/14		15006848	111113	P	01/27/15	1201087 0610	GENERAL SUPPLIES	14.15
	INVOICE:	543-7354474								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	543-7357261	12/10/14		15006848	111113	P	01/27/15	0801087 0610	GENERAL SUPPLIES	14.10
	INVOICE: 543-7357261									
	543-7357262	12/10/14		15006848	111113	P	01/27/15	0071087 0610	GENERAL SUPPLIES	31.85
	INVOICE: 543-7357262									
	543-7357263	12/10/14		15006848	111113	P	01/27/15	0081087 0610	GENERAL SUPPLIES	38.30
	INVOICE: 543-7357263									
	543-7357270	12/10/14		15006458	111113	P	01/27/15	9011096 0893	UNIFORMS	84.14
	INVOICE: 543-7357270									
	543-7357271	12/10/14		15006848	111113	P	01/27/15	0501087 0610	GENERAL SUPPLIES	17.50
	INVOICE: 543-7357271									
	543-7357292	12/10/14		15006848	111113	P	01/27/15	0401087 0610	GENERAL SUPPLIES	44.20
	INVOICE: 543-7357292									
	543-7357855	12/11/14		15006458	111113	P	01/27/15	9011096 0893	UNIFORMS	5.83
	INVOICE: 543-7357855									
	543-7357856	12/11/14		15006458	111113	P	01/27/15	9011096 0893	UNIFORMS	21.17
	INVOICE: 543-7357856									
	543-7357859	12/11/14		15006848	111113	P	01/27/15	0061087 0610	GENERAL SUPPLIES	22.30
	INVOICE: 543-7357859									
	543-7357860	12/11/14		15006848	111113	P	01/27/15	0601087 0610	GENERAL SUPPLIES	12.25
	INVOICE: 543-7357860									
	543-7360049	12/17/14		15006458	111113	P	01/27/15	9011096 0893	UNIFORMS	12.00
	INVOICE: 543-7360049									
	543-7360057	12/17/14		15006848	111113	P	01/27/15	0901087 0610	GENERAL SUPPLIES	41.30
	INVOICE: 543-7360057									
	543-7360060	12/17/14		15006458	111113	P	01/27/15	9011096 0893	UNIFORMS	163.51
	INVOICE: 543-7360060									
	543-7360064	12/17/14		15006848	111113	P	01/27/15	1051087 0610	GENERAL SUPPLIES	58.05
	INVOICE: 543-7360064									
	543-7360065	12/17/14		15006848	111113	P	01/27/15	4951087 0610	GENERAL SUPPLIES	12.60
	INVOICE: 543-7360065									
	543-7360067	12/17/14		15006848	111113	P	01/27/15	1081087 0610	GENERAL SUPPLIES	11.20
	INVOICE: 543-7360067									
	543-7360068	12/17/14		15006848	111113	P	01/27/15	1201087 0610	GENERAL SUPPLIES	14.15
	INVOICE: 543-7360068									
	543-7360084	12/17/14		15006848	111113	P	01/27/15	0201087 0610	GENERAL SUPPLIES	41.80
	INVOICE: 543-7360084									
	543-7360650	12/18/14		15006458	111113	P	01/27/15	9011096 0893	UNIFORMS	5.83
	INVOICE: 543-7360650									
	543-7360651	12/18/14		15006458	111113	P	01/27/15	9011096 0893	UNIFORMS	22.09
	INVOICE: 543-7360651									
	543-7361754	12/22/14		15006848	111113	P	01/27/15	0451087 0610	GENERAL SUPPLIES	7.60
	INVOICE: 543-7361754									
	543-7361755	12/22/14		15006848	111113	P	01/27/15	1031087 0610	GENERAL SUPPLIES	40.20
	INVOICE: 543-7361755									
	543-7362857	12/10/14		15006848	111113	P	01/27/15	0071087 0610	GENERAL SUPPLIES	31.85
	INVOICE: 543-7362857									
	543-7362858	12/24/14		15006848	111113	P	01/27/15	0081087 0610	GENERAL SUPPLIES	38.30
	INVOICE: 543-7362858									
	543-7362861	12/24/14		15006848	111113	P	01/27/15	0051087 0610	GENERAL SUPPLIES	20.00
	INVOICE: 543-7362861									
	543-7362866	12/24/14		15006848	111113	P	01/27/15	0501087 0610	GENERAL SUPPLIES	17.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	543-7362866								
543-7362870	12/24/14	15006848	111113	P	01/27/15	0701087	0610	GENERAL SUPPLIES	20.90	
	INVOICE:	543-7362870								
543-7362888	12/24/14	15006848	111113	P	01/27/15	0401087	0610	GENERAL SUPPLIES	44.20	
	INVOICE:	543-7362888								
543-7363446	12/25/14	15006458	111113	P	01/27/15	9011096	0893	UNIFORMS	5.83	
	INVOICE:	543-7363446								
543-7363447	12/25/14	15006458	111113	P	01/27/15	9011096	0893	UNIFORMS	20.71	
	INVOICE:	543-7363447								
543-7363450	12/25/14	15006848	111113	P	01/27/15	0061087	0610	GENERAL SUPPLIES	22.30	
	INVOICE:	543-7363450								
543-7363451	12/25/14	15006848	111113	P	01/27/15	0601087	0610	GENERAL SUPPLIES	12.25	
	INVOICE:	543-7363451								
543-7365658	12/31/14	15006848	111113	P	01/27/15	0901087	0610	GENERAL SUPPLIES	41.30	
	INVOICE:	543-7365658								
543-7365661	12/31/14	15006458	111113	P	01/27/15	9011096	0893	UNIFORMS	77.70	
	INVOICE:	543-7365661								
543-7365665	12/31/14	15006848	111113	P	01/27/15	1051087	0610	GENERAL SUPPLIES	58.05	
	INVOICE:	543-7365665								
543-7365666	12/31/14	15006848	111113	P	01/27/15	4951087	0610	GENERAL SUPPLIES	12.60	
	INVOICE:	543-7365666								
543-7365667	12/31/14	15006848	111113	P	01/27/15	1001087	0610	GENERAL SUPPLIES	32.55	
	INVOICE:	543-7365667								
543-7365668	12/31/14	15006848	111113	P	01/27/15	1081087	0610	GENERAL SUPPLIES	11.20	
	INVOICE:	543-7365668								
543-7365669	12/31/14	15006848	111113	P	01/27/15	1201087	0610	GENERAL SUPPLIES	14.15	
	INVOICE:	543-7365669								
543-7365685	12/31/14	15006848	111113	P	01/27/15	0201087	0610	GENERAL SUPPLIES	41.80	
	INVOICE:	543-7365685								
543-7366250	01/01/15	15006775	111113	P	01/27/15	9011096	0893	UNIFORMS	5.83	
	INVOICE:	543-7366250								
543-7366251	01/01/15	15006775	111113	P	01/27/15	9011096	0893	UNIFORMS	21.63	
	INVOICE:	543-7366251								
543-7367352	01/05/15	15006848	111113	P	01/27/15	0451087	0610	GENERAL SUPPLIES	7.60	
	INVOICE:	543-7367352								
543-7367353	01/05/15	15006848	111113	P	01/27/15	1031087	0610	GENERAL SUPPLIES	40.20	
	INVOICE:	543-7367353								
543-7368466	01/07/15	15006848	111113	P	01/27/15	0801087	0610	GENERAL SUPPLIES	14.10	
	INVOICE:	543-7368466								
543-7368467	01/07/15	15006848	111113	P	01/27/15	0071087	0610	GENERAL SUPPLIES	31.85	
	INVOICE:	543-7368467								
543-7368468	01/07/15	15006848	111113	P	01/27/15	0081087	0610	GENERAL SUPPLIES	38.30	
	INVOICE:	543-7368468								
543-7368475	01/07/15	15006775	111113	P	01/27/15	9011096	0893	UNIFORMS	87.36	
	INVOICE:	543-7368475								
543-7368497	01/07/15	15006848	111113	P	01/27/15	0401087	0610	GENERAL SUPPLIES	44.20	
	INVOICE:	543-7368497								
543-7369059	01/08/15	15006775	111113	P	01/27/15	9011096	0893	UNIFORMS	5.83	
	INVOICE:	543-7369059								
543-7369060	01/08/15	15006775	111113	P	01/27/15	9011096	0893	UNIFORMS	21.17	
	INVOICE:	543-7369060								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	543-7369063	01/08/15		15006848	111113	P	01/27/15	0061087 0610	GENERAL SUPPLIES	22.30
	INVOICE: 543-7369063									
	543-7369064	01/08/15		15006848	111113	P	01/27/15	0601087 0610	GENERAL SUPPLIES	12.25
	INVOICE: 543-7369064									
	543-7371308	01/14/15		15006848	111113	P	01/27/15	0901087 0610	GENERAL SUPPLIES	41.30
	INVOICE: 543-7371308									
	543-7371317	01/14/15		15006848	111113	P	01/27/15	1001087 0610	GENERAL SUPPLIES	32.55
	INVOICE: 543-7371317									
VENDOR TOTALS				11,639.23 YTD INVOICED				12,940.01 YTD PAID		1,890.53
4006	ARNZEN, THOMAS									
	12-9-1-15	01/16/15			111114	P	01/27/15	0011919 0581	TRAVEL - IN DISTRICT	87.22
	INVOICE: 12/9-1/15									
VENDOR TOTALS				540.82 YTD INVOICED				540.82 YTD PAID		87.22
262	ART'S RENTAL EQUIPMENT									
	01-554070-10	12/03/14		15006667	111115	P	01/27/15	9011096 0442	EQUIPMENT & VEHICLE RENT	382.00
	INVOICE: 01-554070-10									
	02-410680-06	12/26/14		15006667	111115	P	01/27/15	0901134 0442	EQUIPMENT & VEHICLE RENT	376.00
	INVOICE: 02-410680-06									
	02-410768-04	12/19/14		15006667	111115	P	01/27/15	9031134 0442	EQUIPMENT & VEHICLE RENT	335.00
	INVOICE: 02-410768-04									
	02-411094-04	12/23/14		15006667	111115	P	01/27/15	9011096 0442	EQUIPMENT & VEHICLE RENT	93.46
	INVOICE: 02-411094-04									
	02-411203-03	12/23/14		15006667	111115	P	01/27/15	9011096 0442	EQUIPMENT & VEHICLE RENT	31.50
	INVOICE: 02-411203-03									
	04-342549-02	12/01/14		15006667	111115	P	01/27/15	0901134 0442	EQUIPMENT & VEHICLE RENT	306.00
	INVOICE: 04-342549-02									
	04-343553-08	12/30/14		15006667	111115	P	01/27/15	0061134 0442	EQUIPMENT & VEHICLE RENT	519.75
	INVOICE: 04-343553-08									
	04-343987-03	12/23/14		15006667	111115	P	01/27/15	9031134 0442	EQUIPMENT & VEHICLE RENT	99.00
	INVOICE: 04-343987-03									
	04-344123-04	12/31/14		15006667	111115	P	01/27/15	0601134 0442	EQUIPMENT & VEHICLE RENT	238.00
	INVOICE: 04-344123-04									
VENDOR TOTALS				5,022.60 YTD INVOICED				6,348.89 YTD PAID		2,380.71
1018	AUTO-JET MUFFLER CORPORATION									
	361760	12/09/14		15006151	111116	P	01/27/15	9011096 0663	REPAIR PARTS	546.97
	INVOICE: 361760									
	361848	12/11/14		15006153	111116	P	01/27/15	9011096 0663	REPAIR PARTS	618.44
	INVOICE: 361848									
	362481	12/29/14		15006723	111116	P	01/27/15	9011096 0663	REPAIR PARTS	232.20
	INVOICE: 362481									
VENDOR TOTALS				4,750.49 YTD INVOICED				5,748.84 YTD PAID		1,397.61
13845	AVANT COMMUNICATION AND TECHNOLOGY, LLC									
	2326	08/26/14		15006797	111117	P	01/27/15	0601134 0434Y	BLDG REPAIR & MAINTENANCE	65.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	2326							
2502		12/08/14		15006797	111117 P	01/27/15	0801134	0434Y	BLDG REPAIR & MAINTENANCE
	INVOICE:	2502							
	VENDOR TOTALS			2,649.40 YTD INVOICED				2,779.40 YTD PAID	195.00
10498	AYTES, JULIE								
	11-3-12-15	12/19/14			111118 P	01/27/15	0002121	0581 310A	TRAVEL - IN DISTRICT
	INVOICE:	11/3-12/15							22.40
	VENDOR TOTALS			22.40 YTD INVOICED				22.40 YTD PAID	22.40
8565	B & H COMPANY								
	89145656	11/19/14		15001411	111119 P	01/27/15	0001098	0610 009X	GENERAL SUPPLIES
	INVOICE:	89145656							7,006.35
	89180141	11/20/14		15001411	111119 P	01/27/15	0001098	0610 009X	GENERAL SUPPLIES
	INVOICE:	89180141							1,200.00
	90303655	12/09/14		15001411	111119 P	01/27/15	0001098	0610 009X	GENERAL SUPPLIES
	INVOICE:	90303655							385.00
	VENDOR TOTALS			17,138.23 YTD INVOICED				17,138.23 YTD PAID	8,591.35
9792	BAIRD, JILL LAWSON								
	11-12-12-10	12/17/14			111120 P	01/27/15	0002121	0582 337A	TRAVEL - OUT OF DISTRICT
	INVOICE:	11/12-12/10							19.04
	VENDOR TOTALS			420.20 YTD INVOICED				420.20 YTD PAID	19.04
14719	BAKER, EMILY								
	11-17-11-18	12/01/14			111121 P	01/27/15	1052053	0582 140A	TRAVEL - OUT OF DISTRICT
	INVOICE:	11/17-11/18							269.88
	VENDOR TOTALS			269.88 YTD INVOICED				269.88 YTD PAID	269.88
1005	BARNES & NOBLE								
	IN2950726	01/10/15		15006211	111122 P	01/27/15	0501118	0643 7000	SUPPLEMENTARY BKS/STUDY G
	INVOICE:	IN2950726							3,883.35
	VENDOR TOTALS			6,397.64 YTD INVOICED				6,397.64 YTD PAID	3,883.35
12275	BAUMANN PAPER COMPANY								
	837896	12/12/14		15005796	111123 P	01/27/15	0071087	0610	GENERAL SUPPLIES
	INVOICE:	837896							302.40
	838950	12/19/14		15006227	111123 P	01/27/15	0901087	0610	GENERAL SUPPLIES
	INVOICE:	838950							663.60
	841401	01/09/15		15006419	111123 P	01/27/15	0061087	0610	GENERAL SUPPLIES
	INVOICE:	841401							604.80
	841402	01/09/15		15006420	111123 P	01/27/15	0201087	0610	GENERAL SUPPLIES
	INVOICE:	841402							77.80
	841403	01/09/15		15006421	111123 P	01/27/15	0401087	0610	GENERAL SUPPLIES
	INVOICE:	841403							67.56

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
841404	01/09/15		15006422	111123	P	01/27/15	0501087 0610	GENERAL SUPPLIES	181.44
INVOICE: 841404									
841453	01/09/15		15006423	111123	P	01/27/15	1051087 0610	GENERAL SUPPLIES	23.52
INVOICE: 841453									
841454	01/09/15		15006427	111123	P	01/27/15	0051087 0610	GENERAL SUPPLIES	170.96
INVOICE: 841454									
VENDOR TOTALS			20,836.67 YTD INVOICED				20,836.67 YTD PAID		2,092.08
14171 BECCACCIO, MELANIE									
12-1-1-15	01/16/15			111124	P	01/27/15	0002118 0581 345A	TRAVEL - IN DISTRICT	113.23
INVOICE: 12/1-1/15									
VENDOR TOTALS			513.07 YTD INVOICED				513.07 YTD PAID		113.23
14627 BELLA OUTDOORS, LLC									
1586	01/06/15		15006798	111125	P	01/27/15	1081134 0442	EQUIPMENT & VEHICLE RENT	660.00
INVOICE: 1586									
1586	01/06/15		15006798	111125	P	01/27/15	1201134 0442	EQUIPMENT & VEHICLE RENT	660.00
INVOICE: 1586									
1588	01/06/15		15006798	111125	P	01/27/15	0061134 0422	SNOW REMOVAL	475.00
INVOICE: 1588									
1616	01/12/15			111125	P	01/27/15	1201134 0422	SNOW REMOVAL	660.00
INVOICE: 1616									
1616	01/12/15			111125	P	01/27/15	1081134 0422	SNOW REMOVAL	660.00
INVOICE: 1616									
1617	01/12/15			111125	P	01/27/15	0401134 0422	SNOW REMOVAL	650.00
INVOICE: 1617									
1618	01/12/15			111125	P	01/27/15	0061134 0422	SNOW REMOVAL	475.00
INVOICE: 1618									
1619	01/12/15			111125	P	01/27/15	0901134 0422	SNOW REMOVAL	450.00
INVOICE: 1619									
1619	01/12/15			111125	P	01/27/15	0501134 0422	SNOW REMOVAL	450.00
INVOICE: 1619									
VENDOR TOTALS			6,600.00 YTD INVOICED				6,600.00 YTD PAID		5,140.00
14553 BENGE, NICHOLAS									
11-24-12-19	12/19/14			111126	P	01/27/15	0002121 0581 337A	TRAVEL - IN DISTRICT	35.84
INVOICE: 11/24-12/19									
VENDOR TOTALS			412.28 YTD INVOICED				412.28 YTD PAID		35.84
2867 BERNA, REBECCA									
12-9-1-8	01/08/15			111127	P	01/27/15	0002027 0581 310A	TRAVEL - IN DISTRICT	80.09
INVOICE: 12/9-1/8									
VENDOR TOTALS			563.09 YTD INVOICED				563.09 YTD PAID		80.09
14453 BEST WAY DISPOSAL									
020495	01/02/15		15006927	111128	P	01/27/15	0021134 0421	SANITATION SERVICE	60.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0051134 0421	SANITATION SERVICE	50.25
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0055101 0349	OTHER PROFESSIONAL SERVIC	50.25
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0061134 0421	SANITATION SERVICE	72.75
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0065101 0349	OTHER PROFESSIONAL SERVIC	55.25
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0071134 0421	SANITATION SERVICE	50.00
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0075101 0349	OTHER PROFESSIONAL SERVIC	50.00
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0081134 0421	SANITATION SERVICE	86.75
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0085101 0349	OTHER PROFESSIONAL SERVIC	86.75
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0201134 0421	SANITATION SERVICE	50.25
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0205101 0349	OTHER PROFESSIONAL SERVIC	50.25
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0401134 0421	SANITATION SERVICE	80.25
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0405101 0349	OTHER PROFESSIONAL SERVIC	80.25
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0451134 0421	SANITATION SERVICE	50.25
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0455101 0349	OTHER PROFESSIONAL SERVIC	50.25
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0501134 0421	SANITATION SERVICE	50.25
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0505101 0349	OTHER PROFESSIONAL SERVIC	50.25
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0601134 0421	SANITATION SERVICE	45.25
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0605101 0349	OTHER PROFESSIONAL SERVIC	45.25
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0701134 0421	SANITATION SERVICE	25.00
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0705101 0349	OTHER PROFESSIONAL SERVIC	25.00
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0801134 0421	SANITATION SERVICE	55.00
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0805101 0349	OTHER PROFESSIONAL SERVIC	55.00
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0901134 0421	SANITATION SERVICE	133.00
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	0905101 0349	OTHER PROFESSIONAL SERVIC	133.00
	INVOICE:	020495								
020495		01/02/15		15006927	111128	P	01/27/15	1001134 0421	SANITATION SERVICE	50.25
	INVOICE:	020495								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	020495	01/02/15		15006927	111128	P	01/27/15	1005101 0349	OTHER PROFESSIONAL SERVIC	50.25
	INVOICE: 020495									
	020495	01/02/15		15006927	111128	P	01/27/15	1031134 0421	SANITATION SERVICE	50.25
	INVOICE: 020495									
	020495	01/02/15		15006927	111128	P	01/27/15	1035101 0349	OTHER PROFESSIONAL SERVIC	50.25
	INVOICE: 020495									
	020495	01/02/15		15006927	111128	P	01/27/15	1051134 0421	SANITATION SERVICE	92.87
	INVOICE: 020495									
	020495	01/02/15		15006927	111128	P	01/27/15	1055101 0349	OTHER PROFESSIONAL SERVIC	92.87
	INVOICE: 020495									
	020495	01/02/15		15006927	111128	P	01/27/15	1081134 0421	SANITATION SERVICE	50.25
	INVOICE: 020495									
	020495	01/02/15		15006927	111128	P	01/27/15	1085101 0349	OTHER PROFESSIONAL SERVIC	50.25
	INVOICE: 020495									
	020495	01/02/15		15006927	111128	P	01/27/15	1201134 0421	SANITATION SERVICE	94.25
	INVOICE: 020495									
	020495	01/02/15		15006927	111128	P	01/27/15	1205101 0349	OTHER PROFESSIONAL SERVIC	94.25
	INVOICE: 020495									
	020495	01/02/15		15006927	111128	P	01/27/15	4951134 0421	SANITATION SERVICE	35.50
	INVOICE: 020495									
	020495	01/02/15		15006927	111128	P	01/27/15	4955101 0349	OTHER PROFESSIONAL SERVIC	35.50
	INVOICE: 020495									
	020495	01/02/15		15006927	111128	P	01/27/15	9011134 0421	SANITATION SERVICE	23.00
	INVOICE: 020495									
	020495	01/02/15		15006927	111128	P	01/27/15	9031134 0421	SANITATION SERVICE	38.00
	INVOICE: 020495									
	022951	01/02/15		15006927	111128	P	01/27/15	9201134 0421	SANITATION SERVICE	300.00
	INVOICE: 022951									
	023159	01/02/15		15006927	111128	P	01/27/15	1081134 0421	SANITATION SERVICE	300.00
	INVOICE: 023159									
VENDOR TOTALS				15,686.15 YTD INVOICED				15,686.15 YTD PAID		2,948.24
11595 BIORAD										
	SLI12492073	01/05/15		15005465	111129	P	01/27/15	9031138 0610 106X	GENERAL SUPPLIES	1,590.00
	INVOICE: SLI12492073									
VENDOR TOTALS				1,590.00 YTD INVOICED				1,590.00 YTD PAID		1,590.00
8122 BLANK, PATTI										
	12-15-1-13	01/16/15			111130	P	01/27/15	0001037 0581	TRAVEL - IN DISTRICT	19.28
	INVOICE: 12/15-1/13									
VENDOR TOTALS				112.24 YTD INVOICED				112.24 YTD PAID		19.28
248 BLAU MECHANICAL, INC.										
	5084	12/16/14		15006668	111131	P	01/27/15	1081134 0431	HVAC/ELECTRIC REPAIR & MA	315.00
	INVOICE: 5084									
VENDOR TOTALS				892.45 YTD INVOICED				892.45 YTD PAID		315.00

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VENDOR	NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
13509	BLUE BEACON (WALTON) 1752295 INVOICE: 1752295	12/31/14	15006288	111132	P	01/27/15	9011096 0435		VEHICLE REPAIR & MAINT	950.00
	VENDOR TOTALS		950.00 YTD INVOICED				950.00 YTD PAID			950.00
367	BLUE MARBLE, THE 133908 INVOICE: 133908 134048 INVOICE: 134048	12/29/14 01/16/15	15005917 15006657	111133	P	01/27/15	1032859 0641 1081118 0643	7103 7000	LIBRARY BOOKS SUPPLEMENTARY BKS/STUDY G	370.20 98.10
	VENDOR TOTALS		904.30 YTD INVOICED				904.30 YTD PAID			468.30
11127	BLUEGRASS DIESEL SPECIALIST'S INC. 52543 INVOICE: 52543 52750 INVOICE: 52750	11/06/14 12/09/14	15005946 15006550	111134	P	01/27/15	9011096 0435 9011096 0435		VEHICLE REPAIR & MAINT VEHICLE REPAIR & MAINT	728.45 4,129.38
	VENDOR TOTALS		8,999.86 YTD INVOICED				8,999.86 YTD PAID			4,857.83
3884	KRON INTERNATIONAL TRUCKS, INC.									
	X10006843201 INVOICE: X100068432:01	11/20/14	15004849	111135	P	01/27/15	9011096 0663		REPAIR PARTS	1,782.71
	X10006880801 INVOICE: X100068808:01	12/02/14	15004849	111135	P	01/27/15	9011096 0663		REPAIR PARTS	3,337.57
	X10006917201 INVOICE: X100069172:01	12/11/14	15004849	111135	P	01/27/15	9011096 0663		REPAIR PARTS	575.83
	X10006925001 INVOICE: X100069250:01	12/15/14	15004849	111135	P	01/27/15	9011096 0663		REPAIR PARTS	417.72
	X10006925201 INVOICE: X100069252:01	12/12/14	15004849	111135	P	01/27/15	9011096 0663		REPAIR PARTS	45.60
	X10006936301 INVOICE: X100069363:01	12/18/14	15004849	111135	P	01/27/15	9011096 0663		REPAIR PARTS	22.41
	X10006936401 INVOICE: X100069364:01	12/18/14	15004849	111135	P	01/27/15	9011096 0663		REPAIR PARTS	10.73
	X10006940501 INVOICE: X100069405:01	12/17/14		111135	P	01/27/15	9011096 0663		REPAIR PARTS	-750.00
	X10006962301 INVOICE: X100069623:01	12/23/14	15004849	111135	P	01/27/15	9011096 0663		REPAIR PARTS	1,420.05
	X10006962701 INVOICE: X100069627:01	12/23/14	15004849	111135	P	01/27/15	9011096 0663		REPAIR PARTS	627.22
	X10006963501 INVOICE: X100069635:01	12/29/14	15004849	111135	P	01/27/15	9011096 0663		REPAIR PARTS	275.45
	X10006979001 INVOICE: X100069790:01	12/30/14	15004849	111135	P	01/27/15	9011096 0663		REPAIR PARTS	21.46
	X10006993001 INVOICE: X100069930:01	01/05/15	15004849	111135	P	01/27/15	9011096 0663		REPAIR PARTS	85.39
	X10006994601 INVOICE: X100069946:01	01/06/15	15004849	111135	P	01/27/15	9011096 0663		REPAIR PARTS	21.46

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	X10006997101	01/06/15		15004849	111135	P	01/27/15	9011096 0663	REPAIR PARTS	1,782.71
	INVOICE: X100069971:01									
	X10007013501	01/08/15		15004849	111135	P	01/27/15	9011096 0663	REPAIR PARTS	50.34
	INVOICE: X100070135:01									
VENDOR TOTALS				51,865.77	YTD INVOICED			60,893.32	YTD PAID	9,726.65
733 BOB SUMEREL TIRE COMPANY										
	2250001338	11/18/14		15001076	111136	P	01/27/15	9011096 0663	REPAIR PARTS	459.25
	INVOICE: 2250001338									
	2250001670	12/11/14		15001076	111136	P	01/27/15	9011096 0663	REPAIR PARTS	1,964.50
	INVOICE: 2250001670									
	2250001671	12/15/14		15001076	111136	P	01/27/15	9011096 0663	REPAIR PARTS	3,157.50
	INVOICE: 2250001671									
	2250001707	12/16/14		15001076	111136	P	01/27/15	9011096 0663	REPAIR PARTS	640.00
	INVOICE: 2250001707									
	2250001743	12/17/14		15001076	111136	P	01/27/15	9011096 0663	REPAIR PARTS	301.50
	INVOICE: 2250001743									
	2250001746	12/23/14		15001076	111136	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT	3,057.50
	INVOICE: 2250001746									
	2250001782	12/23/14		15001076	111136	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT	18.50
	INVOICE: 2250001782									
	2250001808	12/29/14		15001076	111136	P	01/27/15	9011096 0663	REPAIR PARTS	1,119.25
	INVOICE: 2250001808									
	2250001995	01/12/15		15001076	111136	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT	250.90
	INVOICE: 2250001995									
	2250001995	01/12/15		15001076	111136	P	01/27/15	9011096 0663	REPAIR PARTS	24.10
	INVOICE: 2250001995									
VENDOR TOTALS				46,381.85	YTD INVOICED			97,748.35	YTD PAID	10,993.00
12408 BONHAUS, ED										
	12-1-12-19	12/19/14			111137	P	01/27/15	0002053 0580 140A	TRAVEL	108.08
	INVOICE: 12/1-12/19									
VENDOR TOTALS				1,317.57	YTD INVOICED			1,317.57	YTD PAID	108.08
12722 BRIDGES AUTO UPHOLSTERY LLC										
	12-30-14	12/30/14		15006544	111138	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT	350.00
	INVOICE: 12/30/14									
VENDOR TOTALS				1,550.00	YTD INVOICED			1,550.00	YTD PAID	350.00
1813 BROWN, KATHY										
	12-3-12-19	12/19/14			111139	P	01/27/15	0002006 0581 135A	TRAVEL - IN DISTRICT	102.59
	INVOICE: 12/3-12/19									
VENDOR TOTALS				458.52	YTD INVOICED			458.52	YTD PAID	102.59
4178 BROWN, TERI										
	11-5-12-18	12/19/14			111140	P	01/27/15	0001118 0581 006X	TRAVEL - IN DISTRICT	228.20

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 11/5-12/18										
VENDOR TOTALS		1,406.68 YTD INVOICED			1,406.68 YTD PAID			228.20		
1308 BUDDY ROGERS MUSIC, INC.	28806	01/06/15		15006311	111141	P	01/27/15	0401118 0449 0137	OTHER RENTAL	2,656.65
INVOICE: 28806										
VENDOR TOTALS		6,290.45 YTD INVOICED			6,290.45 YTD PAID			2,656.65		
1880 BUSH, JANE	11-24-12-16	12/17/14			111142	P	01/27/15	0002011 0581 130A	TRAVEL - IN DISTRICT	76.72
INVOICE: 11/24-12/16										
VENDOR TOTALS		875.68 YTD INVOICED			875.68 YTD PAID			76.72		
3526 CALLAHAN, SARA	11-21-12-23	01/12/15			111143	P	01/27/15	0801118 0581 7000	TRAVEL - IN DISTRICT	63.28
INVOICE: 11/21-12/23										
VENDOR TOTALS		250.32 YTD INVOICED			250.32 YTD PAID			63.28		
482 CAROLINA BIOLOGICAL SUPPLY	48971552RI	11/20/14		15005466	111144	P	01/27/15	9031138 0610 106X	GENERAL SUPPLIES	149.13
INVOICE: 48971552RI										
48977230RI	01/08/15			15006356	111144	P	01/27/15	0402818 0610 7040	GENERAL SUPPLIES	54.52
INVOICE: 48977230RI										
48978412RI	01/07/15			15006356	111144	P	01/27/15	0402818 0610 7040	GENERAL SUPPLIES	71.25
INVOICE: 48978412RI										
VENDOR TOTALS		5,668.46 YTD INVOICED			5,668.46 YTD PAID			274.90		
9036 CDW COMPUTER CENTERS	LM44898	04/29/14		15006607	111145	P	01/27/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	17.80
INVOICE: LM44898										
PL34380	09/15/14			15006607	111145	P	01/27/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	96.50
INVOICE: PL34380										
PL59904	09/16/14			15006607	111145	P	01/27/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	482.50
INVOICE: PL59904										
PL98317	09/16/14			15006607	111145	P	01/27/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	942.80
INVOICE: PL98317										
PR87344	09/26/14			15003597	111145	P	01/27/15	0801118 0734 7000	COMPUTERS & RELATED EQUIP	160.46
INVOICE: PR87344										
PR88723	09/26/14			15003615	111145	P	01/27/15	1001118 0734 7000	COMPUTERS & RELATED EQUIP	818.35
INVOICE: PR88723										
RC99928	12/03/14			15006607	111145	P	01/27/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	400.45
INVOICE: RC99928										
RM00091	12/19/14			15006607	111145	P	01/27/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	20.28
INVOICE: RM00091										
RM23258	12/19/14			15006314	111145	P	01/27/15	0071118 0734 7000	COMPUTERS & RELATED EQUIP	857.16
INVOICE: RM23258										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,656.85 YTD INVOICED			2,656.85 YTD PAID			324.50		
266 THE BELTING COMPANY OF CINCINNATI	6678850	12/18/14		15006799	111150	P	01/27/15	9031134 0431	HVAC/ELECTRIC REPAIR & MA	24.14
INVOICE: 6678850										
VENDOR TOTALS		100.82 YTD INVOICED			100.82 YTD PAID			24.14		
14 CINCINNATI ENQUIRER, THE	0007621174	12/27/14			111151	P	01/27/15	9201134 0542	NEWSPAPER ADVERTISING	87.86
INVOICE: 0007621174										
VENDOR TOTALS		2,527.91 YTD INVOICED			2,859.58 YTD PAID			87.86		
9212 CLARK, ERIN	12-12-1-14	01/15/15			111152	P	01/27/15	9981121 0581	TRAVEL - IN DISTRICT	64.05
INVOICE: 12/12-1/14										
VENDOR TOTALS		671.65 YTD INVOICED			671.65 YTD PAID			64.05		
323 CLARKE POWER SERVICES INC.	2007193	12/17/14		15006800	111153	P	01/27/15	0201134 0434Y	BLDG REPAIR & MAINTENANCE	210.00
INVOICE: 2007193										
2007194	12/17/14		15006800	111153	P	01/27/15	1201134 0434Y	BLDG REPAIR & MAINTENANCE	190.00	
INVOICE: 2007194										
2007195	12/17/14		15006800	111153	P	01/27/15	1081134 0434Y	BLDG REPAIR & MAINTENANCE	210.00	
INVOICE: 2007195										
2007196	12/17/14		15006800	111153	P	01/27/15	0601134 0434Y	BLDG REPAIR & MAINTENANCE	160.00	
INVOICE: 2007196										
2007197	12/17/14		15006800	111153	P	01/27/15	0401134 0434Y	BLDG REPAIR & MAINTENANCE	260.00	
INVOICE: 2007197										
2007198	12/17/14		15006800	111153	P	01/27/15	0061134 0434Y	BLDG REPAIR & MAINTENANCE	190.00	
INVOICE: 2007198										
2007199	12/17/14		15006800	111153	P	01/27/15	1031134 0434Y	BLDG REPAIR & MAINTENANCE	160.00	
INVOICE: 2007199										
2007235	12/19/14		15006800	111153	P	01/27/15	0071134 0433	EQUIPMENT REPAIR & MAINT	460.00	
INVOICE: 2007235										
2007236	12/19/14		15006800	111153	P	01/27/15	0901134 0433	EQUIPMENT REPAIR & MAINT	460.00	
INVOICE: 2007236										
2007237	12/19/14		15006800	111153	P	01/27/15	0451134 0433	EQUIPMENT REPAIR & MAINT	185.00	
INVOICE: 2007237										
2007238	12/19/14		15006800	111153	P	01/27/15	0051134 0433	EQUIPMENT REPAIR & MAINT	260.00	
INVOICE: 2007238										
2007239	12/19/14		15006800	111153	P	01/27/15	0061134 0433	EQUIPMENT REPAIR & MAINT	390.04	
INVOICE: 2007239										
2007269	12/29/14		15006800	111153	P	01/27/15	1051134 0433	EQUIPMENT REPAIR & MAINT	410.00	
INVOICE: 2007269										
2007270	12/29/14		15006800	111153	P	01/27/15	1031134 0433	EQUIPMENT REPAIR & MAINT	329.33	
INVOICE: 2007270										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		5,673.04 YTD INVOICED			5,673.04 YTD PAID			3,874.37		
14180 CMRS - FP	00130	01/13/15		15006562	111154	P	01/27/15	0901077 0531 7000	POSTAGE & PO BOX RENT	2,400.00
INVOICE: 00130										
VENDOR TOTALS		7,200.00 YTD INVOICED			7,200.00 YTD PAID			2,400.00		
7761 COBB, MICHELLE	11-15-12-13	01/07/15			111155	P	01/27/15	0011919 0581	TRAVEL - IN DISTRICT	74.48
INVOICE: 11/15-12/13										
VENDOR TOTALS		190.44 YTD INVOICED			190.44 YTD PAID			74.48		
10571 COMMUNITY RECORDER	1-21-15	01/07/15		15001593	111156	P	01/27/15	0011075 0642	PERIODICALS & NEWSPAPERS	82.50
INVOICE: 1/21/15										
VENDOR TOTALS		247.50 YTD INVOICED			247.50 YTD PAID			82.50		
17 CONSTRUCTIVE PLAYTHINGS/U.S. TOY CO	5138715300	11/26/14		15002415	111157	P	01/27/15	0502006 0610 135A	GENERAL SUPPLIES	212.39
INVOICE: 5138715300										
5138715301	12/18/14			15002415	111157	P	01/27/15	0502006 0610 135A	GENERAL SUPPLIES	14.99
INVOICE: 5138715301										
VENDOR TOTALS		786.98 YTD INVOICED			786.98 YTD PAID			227.38		
2375 COUNCIL FOR EXCEPTIONAL CHILDREN	1-26-15C	11/28/14		15004846	111158	P	01/27/15	0402053 0338 140A	REGISTRATION FEES	110.00
INVOICE: 1/26/15C										
VENDOR TOTALS		110.00 YTD INVOICED			110.00 YTD PAID			110.00		
4883 COUNSELING & DIAGNOSTIC CENTER	1-7-15	01/07/15		15006792	111159	P	01/27/15	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	2,350.00
INVOICE: 1/7/15										
VENDOR TOTALS		11,150.00 YTD INVOICED			11,150.00 YTD PAID			2,350.00		
270 CRESCENT SPRINGS HARDWARE	211082	11/19/14		15006724	111160	P	01/27/15	9011096 0663	REPAIR PARTS	15.93
INVOICE: 211082										
211565	12/10/14			15006669	111160	P	01/27/15	0061134 0610	GENERAL SUPPLIES	47.93
INVOICE: 211565										
211603	12/11/14			15006202	111160	P	01/27/15	9011096 0610	GENERAL SUPPLIES	39.98
INVOICE: 211603										
211764	12/19/14			15006669	111160	P	01/27/15	0401134 0610	GENERAL SUPPLIES	48.98
INVOICE: 211764										
211793	12/22/14			15006669	111160	P	01/27/15	9031134 0610	GENERAL SUPPLIES	19.99

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	211793									
	211871	12/29/14		15006669	111160 P	01/27/15	0061134	0610		GENERAL SUPPLIES	44.48
	INVOICE:	211871									
	211881	12/29/14		15006669	111160 P	01/27/15	1201134	0610		GENERAL SUPPLIES	81.89
	INVOICE:	211881									
	211890	12/30/14		15006669	111160 P	01/27/15	0061134	0610		GENERAL SUPPLIES	22.08
	INVOICE:	211890									
	211919	12/31/14		15006669	111160 P	01/27/15	0061134	0610		GENERAL SUPPLIES	12.85
	INVOICE:	211919									
	211919	12/31/14		15006669	111160 P	01/27/15	0401134	0610		GENERAL SUPPLIES	17.13
	INVOICE:	211919									
	212141	01/09/15		15006724	111160 P	01/27/15	9011096	0663		REPAIR PARTS	3.94
	INVOICE:	212141									
	VENDOR TOTALS			4,187.77 YTD INVOICED				4,187.77 YTD PAID			355.18
11492	CROSS, MELISSA DEATON										
	12-2-12-19	01/08/15			111161 P	01/27/15	0902104	0581	125A	TRAVEL - IN DISTRICT	131.60
	INVOICE:	12/2-12/19									
	VENDOR TOTALS			917.24 YTD INVOICED				917.24 YTD PAID			131.60
1655	D-C ELEVATOR CO., INC.										
	207938	12/15/14		15006948	111162 P	01/27/15	0901134	0434Y		BLDG REPAIR & MAINTENANCE	280.00
	INVOICE:	207938									
	207953	12/16/14		15006948	111162 P	01/27/15	0901134	0434Y		BLDG REPAIR & MAINTENANCE	285.50
	INVOICE:	207953									
	208757	01/01/15		15001218	111162 P	01/27/15	0051134	0349		OTHER PROFESSIONAL SERVIC	26.50
	INVOICE:	208757									
	208758	01/01/15		15001219	111162 P	01/27/15	0201134	0349		OTHER PROFESSIONAL SERVIC	26.50
	INVOICE:	208758									
	208759	01/01/15		15001230	111162 P	01/27/15	0401134	0349		OTHER PROFESSIONAL SERVIC	53.00
	INVOICE:	208759									
	208760	01/01/15		15001220	111162 P	01/27/15	0601134	0349		OTHER PROFESSIONAL SERVIC	26.50
	INVOICE:	208760									
	208761	01/01/15		15001221	111162 P	01/27/15	0501134	0349		OTHER PROFESSIONAL SERVIC	26.50
	INVOICE:	208761									
	208762	01/01/15		15001222	111162 P	01/27/15	0701134	0349		OTHER PROFESSIONAL SERVIC	26.50
	INVOICE:	208762									
	208763	01/01/15		15001223	111162 P	01/27/15	0061134	0349		OTHER PROFESSIONAL SERVIC	79.50
	INVOICE:	208763									
	208764	01/01/15		15001224	111162 P	01/27/15	0801134	0349		OTHER PROFESSIONAL SERVIC	26.50
	INVOICE:	208764									
	208765	01/01/15		15001231	111162 P	01/27/15	1201134	0349		OTHER PROFESSIONAL SERVIC	53.00
	INVOICE:	208765									
	208766	01/01/15		15001232	111162 P	01/27/15	0901134	0349		OTHER PROFESSIONAL SERVIC	79.50
	INVOICE:	208766									
	208767	01/01/15		15001225	111162 P	01/27/15	0071134	0349		OTHER PROFESSIONAL SERVIC	26.50
	INVOICE:	208767									
	208768	01/01/15		15001227	111162 P	01/27/15	0081134	0349		OTHER PROFESSIONAL SERVIC	26.50
	INVOICE:	208768									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
208769		01/01/15		15001226	111162	P	01/27/15	1001134 0349	OTHER PROFESSIONAL SERVIC	53.00
INVOICE:	208769									
208770		01/01/15		15001233	111162	P	01/27/15	0951134 0349	OTHER PROFESSIONAL SERVIC	26.50
INVOICE:	208770									
208771		01/01/15		15001229	111162	P	01/27/15	1081134 0349	OTHER PROFESSIONAL SERVIC	26.50
INVOICE:	208771									
208772		01/01/15		15001228	111162	P	01/27/15	1031134 0349	OTHER PROFESSIONAL SERVIC	26.50
INVOICE:	208772									
VENDOR TOTALS				20,409.90	YTD INVOICED			21,249.90	YTD PAID	1,175.00
12493 DAVISCO, INC.										
11712		01/02/15		15003827	111163	P	01/27/15	9011096 0650	Other Supplies-Technology	1,589.35
INVOICE:	11712									
11716		01/02/15		15003827	111163	P	01/27/15	9011096 0650	Other Supplies-Technology	630.00
INVOICE:	11716									
VENDOR TOTALS				31,317.95	YTD INVOICED			31,317.95	YTD PAID	2,219.35
14452 DBQ PROJECT, THE										
2014-12-31		12/09/14		15005848	111164	P	01/27/15	0001118 0643	058X2 SUPPLEMENTARY BKS/STUDY G	4,536.00
INVOICE:	2014-12-31									
VENDOR TOTALS				9,072.00	YTD INVOICED			9,072.00	YTD PAID	4,536.00
14166 HAROLD D. CLEMONS										
INV15003		01/06/15			111165	P	01/27/15	0801134 0422	SNOW REMOVAL	100.00
INVOICE:	INV15003									
INV15003		01/06/15			111165	P	01/27/15	0701134 0422	SNOW REMOVAL	100.00
INVOICE:	INV15003									
INV15003		01/06/15			111165	P	01/27/15	1001134 0422	SNOW REMOVAL	100.00
INVOICE:	INV15003									
VENDOR TOTALS				1,275.00	YTD INVOICED			1,275.00	YTD PAID	300.00
10650 DECKER EQUIPMENT										
94939A		01/06/15		15006967	111166	P	01/27/15	1081134 0610	GENERAL SUPPLIES	336.38
INVOICE:	94939A									
VENDOR TOTALS				1,511.26	YTD INVOICED			1,511.26	YTD PAID	336.38
9537 DELL COMPUTERS										
XJM6WR972C		12/24/14		15006073	111167	P	01/27/15	1031059 0734	7000 COMPUTERS & RELATED EQUIP	2,892.00
INVOICE:	XJM6WR972C									
XJM9JJD6C		01/06/15		15006310	111167	P	01/27/15	1051118 0734	7000 COMPUTERS & RELATED EQUIP	2,063.94
INVOICE:	XJM9JJD6C									
XJMDJKXR8C		01/13/15		15006316	111167	P	01/27/15	0071118 0734	7000 COMPUTERS & RELATED EQUIP	7,906.60
INVOICE:	XJMDJKXR8C									
VENDOR TOTALS				171,248.18	YTD INVOICED			219,928.06	YTD PAID	12,862.54

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14035 DENNIE, DOROTHY	12-1-12-18	12/18/14			111168	P	01/27/15	0001118 0581 015X	TRAVEL - IN DISTRICT	70.56
	INVOICE:	12/1-12/18								
VENDOR TOTALS				927.60 YTD INVOICED				927.60 YTD PAID		70.56
2438 DESIGN PRESS	377913	12/17/14		15005849	111169	P	01/27/15	1201077 0559 7000	OTHER - PRINTING	75.00
	INVOICE:	377913								
	377943	12/30/14		15001541	111169	P	01/27/15	0061118 0553 7000	PRINT/BIND - PUBLICATIONS	75.00
	INVOICE:	377943								
	377958	01/05/15		15006312	111169	P	01/27/15	0901118 0610 7000	GENERAL SUPPLIES	365.00
	INVOICE:	377958								
VENDOR TOTALS				23,732.50 YTD INVOICED				23,732.50 YTD PAID		515.00
14359 DIERKER, TIMOTHY	1-8-15	01/08/15			111170	P	01/27/15	9012096 0610	TRANS GENERAL SUPPLIES	29.99
	INVOICE:	1/8/15								
VENDOR TOTALS				29.99 YTD INVOICED				29.99 YTD PAID		29.99
14312 DIRKS, NICOLE	12-4-14	12/17/14			111171	P	01/27/15	0052053 0582 140A	TRAVEL - OUT OF DISTRICT	81.76
	INVOICE:	12/4/14								
VENDOR TOTALS				156.76 YTD INVOICED				156.76 YTD PAID		81.76
3256 DISCOUNT MAGAZINE SUBSCRIPTION SVC	4524046	01/05/15		15005846	111172	P	01/27/15	1081059 0642 7000	PERIODICALS & NEWSPAPERS	278.65
	INVOICE:	4524046								
VENDOR TOTALS				2,632.62 YTD INVOICED				2,632.62 YTD PAID		278.65
14102 DOCUMENT DESTRUCTION	51533	11/24/14		15002854	111173	P	01/27/15	0071118 0734 7000	COMPUTERS & RELATED EQUIP	45.00
	INVOICE:	51533								
	51534	11/24/14		15005263	111173	P	01/27/15	4951118 0349 7000	OTHER PROFESSIONAL SERVIC	40.00
	INVOICE:	51534								
	52364	01/05/15		15003206	111173	P	01/27/15	0801118 0349 7000	OTHER PROFESSIONAL SERVIC	35.00
	INVOICE:	52364								
	52374	01/06/15		15003144	111173	P	01/27/15	0011075 0349	OTHER PROFESSIONAL SERVIC	39.50
	INVOICE:	52374								
	52379	01/06/15		15002888	111173	P	01/27/15	0061077 0610 7000	GENERAL SUPPLIES	49.50
	INVOICE:	52379								
	52779	01/21/15		15004738	111173	P	01/27/15	0081118 0349 7000	OTHER PROFESSIONAL SERVIC	60.00
	INVOICE:	52779								
	52780	01/21/15		15005263	111173	P	01/27/15	4951118 0349 7000	OTHER PROFESSIONAL SERVIC	40.00
	INVOICE:	52780								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,192.11 YTD INVOICED		1,192.11 YTD PAID				309.00	
12418 DREAMBOX LEARNING									
DB101414277	12/09/14		15005784	111174	P	01/27/15	0062121 0643 310A	SUPPLEMENTARY BKS/STUDY G	3,000.00
INVOICE: DB101414277									
VENDOR TOTALS		3,950.00 YTD INVOICED		3,950.00 YTD PAID				3,000.00	
227 DUKE ENERGY									
0051-26	01/16/15			111175	P	01/27/15	0051087 0621	NATURAL GAS	4,457.92
INVOICE: 0051/26									
0091-26	01/16/15			111175	P	01/27/15	0091087 0622	ELECTRICITY	59.01
INVOICE: 0091/26									
VENDOR TOTALS		1,164,662.58 YTD INVOICED		1,202,253.46 YTD PAID				4,516.93	
2876 DUKES, THERESE L.									
12-9-1-8	01/12/15			111176	P	01/27/15	0902144 0580 348A	TRAVEL	90.87
INVOICE: 12/9-1/8									
VENDOR TOTALS		1,087.05 YTD INVOICED		1,087.05 YTD PAID				90.87	
10899 DYKES, JESSICA									
12-2-19-2015	12/19/14			111177	P	01/27/15	0001098 0581 009X	TRAVEL - IN DISTRICT	79.80
INVOICE: 12/2-19/2015									
VENDOR TOTALS		563.92 YTD INVOICED		563.92 YTD PAID				79.80	
3747 JERRY W. SAXON									
045671	12/12/14		15006813	111178	P	01/27/15	1081134 0347	SECURITY SERVICES	125.00
INVOICE: 045671									
045678	12/15/14		15006813	111178	P	01/27/15	1051134 0347	SECURITY SERVICES	164.90
INVOICE: 045678									
045691	12/31/14		15006813	111178	P	01/27/15	1051134 0347	SECURITY SERVICES	477.90
INVOICE: 045691									
045692	01/03/15		15006813	111178	P	01/27/15	1051134 0347	SECURITY SERVICES	330.00
INVOICE: 045692									
045693	01/03/15		15006813	111178	P	01/27/15	1051134 0347	SECURITY SERVICES	105.00
INVOICE: 045693									
045694	01/03/15		15006813	111178	P	01/27/15	0901134 0347	SECURITY SERVICES	335.00
INVOICE: 045694									
045695	01/03/15		15006813	111178	P	01/27/15	1201134 0347	SECURITY SERVICES	695.60
INVOICE: 045695									
045697	01/03/15		15006813	111178	P	01/27/15	9031134 0347	SECURITY SERVICES	710.00
INVOICE: 045697									
045698	01/03/15		15006813	111178	P	01/27/15	0801134 0347	SECURITY SERVICES	592.20
INVOICE: 045698									
045711	01/05/15		15006813	111178	P	01/27/15	1051134 0347	SECURITY SERVICES	120.00
INVOICE: 045711									

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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				14,445.59	YTD INVOICED			14,525.59	YTD PAID	3,655.60
8894 ERWIN, TERRI										
12-8-1-14		01/16/15			111179	P	01/27/15	0005101 0581	TRAVEL - IN DISTRICT	79.36
INVOICE:	12/8-1/14									
VENDOR TOTALS				633.24	YTD INVOICED			633.24	YTD PAID	79.36
8229 FEDDERS FEED & SEED										
C29122		01/12/15		15005905	111180	P	01/27/15	9031138 0610 106X	GENERAL SUPPLIES	44.70
INVOICE:	C29122									
VENDOR TOTALS				44.70	YTD INVOICED			44.70	YTD PAID	44.70
14651 FEDDERS, JENNIFER										
1-5-15		01/16/15			111181	P	01/27/15	110 1811 110X	COMMUNITY SERVICE ACTIVIT	50.00
INVOICE:	1/5/15									
VENDOR TOTALS				50.00	YTD INVOICED			50.00	YTD PAID	50.00
12057 FEDERAL SUPPLY										
0096298-001	12/03/14			15005850	111182	P	01/27/15	1201118 0610 7000	GENERAL SUPPLIES	7.74
INVOICE:	0096298-001									
0096897-001	12/17/14			15006273	111182	P	01/27/15	0071118 0610 7000	GENERAL SUPPLIES	4.04
INVOICE:	0096897-001									
0097620-001	01/13/15			15006392	111182	P	01/27/15	0601118 0610 7000	GENERAL SUPPLIES	8.34
INVOICE:	0097620-001									
0097621-001	01/13/15			15006370	111182	P	01/27/15	0601118 0610 7000	GENERAL SUPPLIES	149.59
INVOICE:	0097621-001									
VENDOR TOTALS				10,521.11	YTD INVOICED			10,521.11	YTD PAID	169.71
1148 FERRELLGAS										
1085179381	12/05/14			15006936	111183	P	01/27/15	9011096 0623	BOTTLED GAS	1,037.76
INVOICE:	1085179381									
1085233896	12/09/14			15006936	111183	P	01/27/15	0701087 0623	BOTTLED GAS	1,833.43
INVOICE:	1085233896									
1085289691	12/12/14			15006936	111183	P	01/27/15	9011096 0623	BOTTLED GAS	1,213.68
INVOICE:	1085289691									
1085302752	12/12/14			15006936	111183	P	01/27/15	0901087 0623	BOTTLED GAS	310.55
INVOICE:	1085302752									
1085326800	12/15/14			15006936	111183	P	01/27/15	0801087 0623	BOTTLED GAS	2,534.83
INVOICE:	1085326800									
1085388758	12/18/14			15006936	111183	P	01/27/15	9011096 0623	BOTTLED GAS	1,286.36
INVOICE:	1085388758									
1085456410	12/23/14			15006936	111183	P	01/27/15	0701087 0623	BOTTLED GAS	1,821.48
INVOICE:	1085456410									
1085466216	12/23/14			15006936	111183	P	01/27/15	9011096 0623	BOTTLED GAS	897.29
INVOICE:	1085466216									
1085466217	12/23/14			15006936	111183	P	01/27/15	9011096 0623	BOTTLED GAS	255.13

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			385.09 YTD INVOICED				385.09 YTD PAID		60.29
814 FLINN SCIENTIFIC INC. 1821899 12/31/14 INVOICE: 1821899			15005691	111189	P	01/27/15	1201118 0610 7000	GENERAL SUPPLIES	1,417.79
VENDOR TOTALS			1,437.17 YTD INVOICED				1,437.17 YTD PAID		1,417.79
3691 FOLLETT SCHOOL SOLUTIONS 1161875 12/22/14 INVOICE: 1161875			15006167	111190	P	01/27/15	0062818 0650 7006	Other Supplies-Technology	406.07
VENDOR TOTALS			708.97 YTD INVOICED				708.97 YTD PAID		406.07
14648 FORMSITE.COM 733295 01/15/15 INVOICE: 733295			15006556	111191	P	01/27/15	9031947 0650 106X	Other Supplies-Technology	499.95
VENDOR TOTALS			499.95 YTD INVOICED				499.95 YTD PAID		499.95
14543 FRENCH, TRACEY 12-10-12-17 01/07/15 INVOICE: 12/10-12/17			15005120	111192	P	01/27/15	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	1,052.50
VENDOR TOTALS			5,282.15 YTD INVOICED				5,282.15 YTD PAID		1,052.50
14013 FROST, HEIDI 10-19-10-23 01/06/15 INVOICE: 10/19-10/23				111193	P	01/27/15	9031118 0580 106X	TRAVEL	135.00
VENDOR TOTALS			1,267.19 YTD INVOICED				1,267.19 YTD PAID		135.00
197 GEORGE J. HUST COMPANY, INC. 84311 08/27/14 INVOICE: 84311				111194	P	01/27/15	9011096 0663	REPAIR PARTS	-100.00
85606 09/30/14 INVOICE: 85606			15004076	111194	P	01/27/15	9011096 0663	REPAIR PARTS	391.12
88129 12/08/14 INVOICE: 88129			15006008	111194	P	01/27/15	9011096 0663	REPAIR PARTS	175.00
88222 12/11/14 INVOICE: 88222			15006147	111194	P	01/27/15	9011096 0663	REPAIR PARTS	259.71
88870 01/05/15 INVOICE: 88870			15006551	111194	P	01/27/15	9011096 0663	REPAIR PARTS	179.58
88894A 01/06/15 INVOICE: 88894A			15006543	111194	P	01/27/15	9011096 0663	REPAIR PARTS	405.00
88899 01/06/15 INVOICE: 88899			15006460	111194	P	01/27/15	9011096 0663	REPAIR PARTS	175.00
89000 01/09/15 INVOICE: 89000			15006461	111194	P	01/27/15	9011096 0663	REPAIR PARTS	825.14

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		6,652.24 YTD INVOICED			6,652.24 YTD PAID			2,310.55	
7889	GEORGE'S TRUCK AND CAR SERVICE								
	12821	12/11/14		15001083	111195	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT 376.72
	INVOICE: 12821								
	12852	12/12/14		15001083	111195	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT 29.20
	INVOICE: 12852								
	12852	12/12/14		15001083	111195	P	01/27/15	9011096 0663	REPAIR PARTS .40
	INVOICE: 12852								
	12854	12/12/14		15001083	111195	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT 158.77
	INVOICE: 12854								
	12888	12/15/14		15001083	111195	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT 502.12
	INVOICE: 12888								
	12970	12/18/14		15001083	111195	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT 59.20
	INVOICE: 12970								
	13021	12/22/14		15001083	111195	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT 1,244.73
	INVOICE: 13021								
	13035	12/22/14		15001083	111195	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT 217.80
	INVOICE: 13035								
	13036	12/22/14		15001083	111195	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT 235.96
	INVOICE: 13036								
	13092	12/26/14		15001083	111195	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT 147.18
	INVOICE: 13092								
	13130	12/30/14		15001083	111195	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT 361.71
	INVOICE: 13130								
	13163	12/31/14		15001083	111195	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT 476.31
	INVOICE: 13163								
	13219	01/02/15		15001083	111195	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT 443.27
	INVOICE: 13219								
	13274	01/06/15		15001083	111195	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT 793.85
	INVOICE: 13274								
	13318	01/07/15		15001083	111195	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT 44.64
	INVOICE: 13318								
	13319	01/07/15		15001083	111195	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT 252.67
	INVOICE: 13319								
	13380	01/09/15		15001083	111195	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT 66.50
	INVOICE: 13380								
	13390	01/09/15		15001083	111195	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT 259.48
	INVOICE: 13390								
VENDOR TOTALS		25,700.38 YTD INVOICED			28,208.86 YTD PAID			5,670.51	
2122	GILBERT, DEBORAH								
	12-1-12-3	01/08/15			111196	P	01/27/15	0001029 0581	TRAVEL - IN DISTRICT 38.92
	INVOICE: 12-1-12/3								
VENDOR TOTALS		476.47 YTD INVOICED			476.47 YTD PAID			38.92	
14614	GLAZIER CLINICS								
	1524027-IN	12/19/14		15006062	111197	P	01/27/15	1202825 0338 7120	REGISTRATION FEES 497.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: 1524027-IN											
VENDOR TOTALS		497.00 YTD INVOICED			497.00 YTD PAID			497.00			
14117	GODBY, KATHRYN	12-9-14	12/10/14		111198	P	01/27/15	0002121 0582 337A	TRAVEL - OUT OF DISTRICT	61.60	
		INVOICE: 12/9/14									
VENDOR TOTALS		794.08 YTD INVOICED			794.08 YTD PAID			61.60			
8326	GORE, VALERIE	10-30-12-18	12/19/14		111199	P	01/27/15	9981121 0581	TRAVEL - IN DISTRICT	80.08	
		INVOICE: 10/30-12/18									
VENDOR TOTALS		80.08 YTD INVOICED			80.08 YTD PAID			80.08			
9433	GREKO SUPPLY COMPANY	13894	12/01/14		15005348	111201	P	01/27/15	0901087 0610	GENERAL SUPPLIES	356.25
		INVOICE: 13894									
		13943	12/17/14		15006226	111201	P	01/27/15	0901087 0610	GENERAL SUPPLIES	237.50
		INVOICE: 13943									
		13949	12/19/14		15006347	111201	P	01/27/15	0401087 0610	GENERAL SUPPLIES	110.00
		INVOICE: 13949									
		13972	01/06/15		15006428	111200	P	01/27/15	0051087 0610	GENERAL SUPPLIES	142.50
		INVOICE: 13972									
		13985	01/09/15		15006616	111201	P	01/27/15	4951087 0610	GENERAL SUPPLIES	101.94
		INVOICE: 13985									
		13986	01/09/15		15006615	111201	P	01/27/15	0601087 0610	GENERAL SUPPLIES	101.94
		INVOICE: 13986									
		13995	01/14/15		15006745	111201	P	01/27/15	0801087 0610	GENERAL SUPPLIES	173.19
		INVOICE: 13995									
		14001	01/15/15		15006827	111201	P	01/27/15	0201087 0610	GENERAL SUPPLIES	237.50
		INVOICE: 14001									
		14002	01/15/15		15006821	111201	P	01/27/15	9031087 0610	GENERAL SUPPLIES	118.75
		INVOICE: 14002									
VENDOR TOTALS		12,285.32 YTD INVOICED			12,285.32 YTD PAID			1,579.57			
9231	HABEGGER CORPORATION, THE	19209300	12/11/14		15006814	111202	P	01/27/15	1001134 0431	HVAC/ELECTRIC REPAIR & MA	480.17
		INVOICE: 19209300									
VENDOR TOTALS		480.17 YTD INVOICED			480.17 YTD PAID			480.17			
12735	HALE, JAMES	1-20-15	01/21/15		111203	P	01/27/15	9012096 0610	TRANS GENERAL SUPPLIES	3.98	
		INVOICE: 1/20/15									
		10-22-12-11	12/18/14		111203	P	01/27/15	9011096 0581	TRAVEL - IN DISTRICT	287.84	
		INVOICE: 10/22-12/11									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,029.73 YTD INVOICED			1,160.53 YTD PAID			291.82		
14585 HANCOCK FABRICK	1-10-15	01/10/15	15004962	111204	P	01/27/15	0902818	0610 7090	GENERAL SUPPLIES	356.29
INVOICE: 1/10/15										
VENDOR TOTALS		356.29 YTD INVOICED			356.29 YTD PAID			356.29		
2502 HANEY, ROB	12-3-1-15	01/13/15		111205	P	01/27/15	9201134	0581	TRAVEL - IN DISTRICT	134.23
INVOICE: 12/3-1/15										
VENDOR TOTALS		243.56 YTD INVOICED			243.56 YTD PAID			134.23		
3819 HARRIS, TAMMY	11-20-12-16	12/17/14		111206	P	01/27/15	0801118	0581 7000	TRAVEL - IN DISTRICT	44.80
INVOICE: 11/20-12/16										
VENDOR TOTALS		462.22 YTD INVOICED			462.22 YTD PAID			44.80		
8961 HEALTHSPAN	0101915	01/02/15	15001062	111207	P	01/27/15	0011099	0349	OTHER PROFESSIONAL SERVIC	1,699.46
INVOICE: 0101915										
VENDOR TOTALS		11,896.22 YTD INVOICED			11,896.22 YTD PAID			1,699.46		
14711 HERREMA, DANA	1-13-15	01/14/15		111208	P	01/27/15	0002011	0349 130A	OTHER PROFESSIONAL SERVIC	75.00
INVOICE: 1/13/15										
12-16-14	12/19/14			111208	P	01/27/15	0001011	0610 130X	GENERAL SUPPLIES	75.00
INVOICE: 12/16/14										
VENDOR TOTALS		150.00 YTD INVOICED			150.00 YTD PAID			150.00		
9120 HESTER, FRED E.	12-12-12-18	01/09/15		111209	P	01/27/15	9981121	0581	TRAVEL - IN DISTRICT	16.80
INVOICE: 12/12-12/18										
VENDOR TOTALS		356.16 YTD INVOICED			356.16 YTD PAID			16.80		
7574 HILLSIDE MAINT SUPPLY	133787	12/05/14	15003719	111210	P	01/27/15	0451087	0610	GENERAL SUPPLIES	44.08
INVOICE: 133787										
134730	12/04/14		15005874	111210	P	01/27/15	0801087	0610	GENERAL SUPPLIES	13.74
INVOICE: 134730										
134730-CM	01/06/15			111210	P	01/27/15	0801087	0610	GENERAL SUPPLIES	-1.31
INVOICE: 134730-CM										
134734	12/04/14		15004003	111210	P	01/27/15	1051087	0610	GENERAL SUPPLIES	26.25
INVOICE: 134734										
134734-CM	01/16/15			111210	P	01/27/15	1051087	0610	GENERAL SUPPLIES	-8.07

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 134734-CM								
VENDOR TOTALS		1,143.28 YTD INVOICED			1,226.28 YTD PAID			74.69
13935 HON, ELIZABETH	12-12-1-16	01/16/15		111211	P	01/27/15	0001037 0581	TRAVEL - IN DISTRICT
INVOICE: 12/12-1/16								20.96
VENDOR TOTALS		127.92 YTD INVOICED			127.92 YTD PAID			20.96
1104 HP PRODUCTS	CR00152355	12/15/14		111212	P	01/27/15	0401087 0610	GENERAL SUPPLIES
INVOICE: CR00152355								-103.12
CR00152587	12/18/14			111212	P	01/27/15	0901087 0610	GENERAL SUPPLIES
INVOICE: CR00152587								-13.14
I2149719	11/21/14	15004880		111212	P	01/27/15	0401087 0610	GENERAL SUPPLIES
INVOICE: I2149719								269.60
I2152699	11/25/14	15004880		111212	P	01/27/15	0401087 0610	GENERAL SUPPLIES
INVOICE: I2152699								103.12
I2161480	12/08/14	15005794		111212	P	01/27/15	0501087 0610	GENERAL SUPPLIES
INVOICE: I2161480								67.84
I2161520	12/08/14	15005952		111212	P	01/27/15	4951087 0610	GENERAL SUPPLIES
INVOICE: I2161520								51.56
I2161628	12/08/14	15005793		111212	P	01/27/15	0071087 0610	GENERAL SUPPLIES
INVOICE: I2161628								298.25
I2167912	12/15/14	15005794		111212	P	01/27/15	0501087 0610	GENERAL SUPPLIES
INVOICE: I2167912								321.48
I2168027	12/15/14	15006111		111212	P	01/27/15	1201087 0610	GENERAL SUPPLIES
INVOICE: I2168027								77.70
I2168565	12/15/14	15006121		111212	P	01/27/15	1001087 0610	GENERAL SUPPLIES
INVOICE: I2168565								104.12
I2171462	12/17/14	15006129		111212	P	01/27/15	0061087 0610	GENERAL SUPPLIES
INVOICE: I2171462								683.75
I2171758	12/17/14	15006223		111212	P	01/27/15	0901087 0610	GENERAL SUPPLIES
INVOICE: I2171758								398.31
I2171761	12/17/14	15006221		111212	P	01/27/15	1031087 0610	GENERAL SUPPLIES
INVOICE: I2171761								143.34
I2171762	12/17/14	15006120		111212	P	01/27/15	0451087 0610	GENERAL SUPPLIES
INVOICE: I2171762								253.72
I2171763	12/17/14	15006119		111212	P	01/27/15	0401087 0610	GENERAL SUPPLIES
INVOICE: I2171763								32.16
I2185923	01/07/15	15006412		111212	P	01/27/15	0051087 0610	GENERAL SUPPLIES
INVOICE: I2185923								51.56
I2186290	01/07/15	15006424		111212	P	01/27/15	0061087 0610	GENERAL SUPPLIES
INVOICE: I2186290								790.75
I2186291	01/07/15	15006414		111212	P	01/27/15	0401087 0610	GENERAL SUPPLIES
INVOICE: I2186291								73.60
I2186292	01/07/15	15006413		111212	P	01/27/15	0201087 0610	GENERAL SUPPLIES
INVOICE: I2186292								14.44

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		26,229.78 YTD INVOICED			26,229.78 YTD PAID					3,619.04
9324	HURST OFFICE SUPPLIERS INC. 907443-0 INVOICE: 907443-0	12/12/14		15003626	111213	P	01/27/15	9031947 0733 106X	FURNITURE & FIXTURES	4,584.00
VENDOR TOTALS		44,867.17 YTD INVOICED			143,067.52 YTD PAID					4,584.00
199	INDEPENDENCE LUMBER & SUPPLY 17992 INVOICE: 17992	12/04/14		15006670	111214	P	01/27/15	1051134 0610	GENERAL SUPPLIES	41.77
	18136 INVOICE: 18136	12/08/14		15006670	111214	P	01/27/15	1051134 0610	GENERAL SUPPLIES	35.03
	18195 INVOICE: 18195	12/08/14		15004888	111214	P	01/27/15	0902818 0610 7090	GENERAL SUPPLIES	101.39
	18202 INVOICE: 18202	12/08/14		15004888	111214	P	01/27/15	0902818 0610 7090	GENERAL SUPPLIES	443.19
	18596 INVOICE: 18596	12/16/14		15004888	111214	P	01/27/15	0902818 0610 7090	GENERAL SUPPLIES	76.90
	18677 INVOICE: 18677	12/18/14			111214	P	01/27/15	0902818 0610 7090	GENERAL SUPPLIES	-101.39
	19089 INVOICE: 19089	12/29/14		15006547	111214	P	01/27/15	9011096 0663	REPAIR PARTS	15.66
	19478 INVOICE: 19478	01/07/15		15006547	111214	P	01/27/15	9011096 0663	REPAIR PARTS	27.04
VENDOR TOTALS		1,577.59 YTD INVOICED			1,577.59 YTD PAID					639.59
9569	INNOVATIVE ENERGY SOLUTIONS 47097 INVOICE: 47097	11/26/14		15006815	111215	P	01/27/15	9201134 0431	HVAC/ELECTRIC REPAIR & MA	204.00
	47098 INVOICE: 47098	11/26/14		15006815	111215	P	01/27/15	0401134 0431	HVAC/ELECTRIC REPAIR & MA	4,996.60
	47099 INVOICE: 47099	11/26/14		15006815	111215	P	01/27/15	0901134 0431	HVAC/ELECTRIC REPAIR & MA	453.00
	47425 INVOICE: 47425	12/15/14		15006815	111215	P	01/27/15	0601134 0431	HVAC/ELECTRIC REPAIR & MA	1,627.86
	47548 INVOICE: 47548	12/18/14		15006815	111215	P	01/27/15	0401134 0431	HVAC/ELECTRIC REPAIR & MA	57.69
	47549 INVOICE: 47549	12/18/14		15006815	111215	P	01/27/15	0501134 0431	HVAC/ELECTRIC REPAIR & MA	1,275.98
	47551 INVOICE: 47551	12/18/14		15004717	111215	P	01/27/15	0003607 0349 11096	OTHER PROFESSIONAL SERVIC	1,178.00
	47640 INVOICE: 47640	12/26/14		15006815	111215	P	01/27/15	0061134 0431	HVAC/ELECTRIC REPAIR & MA	748.99
	47641 INVOICE: 47641	12/26/14		15006815	111215	P	01/27/15	9031134 0431	HVAC/ELECTRIC REPAIR & MA	364.00
	47707 INVOICE: 47707	12/31/14		15006815	111215	P	01/27/15	1031134 0431	HVAC/ELECTRIC REPAIR & MA	497.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		62,024.60 YTD INVOICED			64,930.13 YTD PAID			11,403.12		
14568 INSKO, MELISSA	10-19-10-23	01/06/15			111216	P	01/27/15	9031118 0580 106X	TRAVEL	189.00
INVOICE: 10/19-10/23										
VENDOR TOTALS		250.26 YTD INVOICED			250.26 YTD PAID			189.00		
9286 ABRAHAM JEREMIAS	48303	12/14/14		15006213	111217	P	01/27/15	1001087 0610	GENERAL SUPPLIES	101.70
INVOICE: 48303										
VENDOR TOTALS		2,115.36 YTD INVOICED			2,115.36 YTD PAID			101.70		
10269 INTERIOR SUPPLY	CI00238514-1	12/15/14		15005928	111218	P	01/27/15	1201134 0610	GENERAL SUPPLIES	1,528.20
INVOICE: CI00238514-001										
CI00241940-1	12/22/14		15006346	111218	P	01/27/15	0061134 0610	GENERAL SUPPLIES	167.30	
INVOICE: CI00241940-001										
VENDOR TOTALS		2,718.90 YTD INVOICED			3,069.65 YTD PAID			1,695.50		
1220 J. W. PEPPER & SON, INC.	08657261	11/11/14		15005124	111219	P	01/27/15	1201118 0610 0137	GENERAL SUPPLIES	30.79
INVOICE: 08657261										
08659027	11/11/14		15005124	111219	P	01/27/15	1201118 0610 0137	GENERAL SUPPLIES	60.00	
INVOICE: 08659027										
08659923	11/07/14		15005017	111219	P	01/27/15	0901118 0610 7000	GENERAL SUPPLIES	344.99	
INVOICE: 08659923										
08660629	11/11/14		15005124	111219	P	01/27/15	1201118 0610 0137	GENERAL SUPPLIES	10.00	
INVOICE: 08660629										
08660659	11/11/14		15005124	111219	P	01/27/15	1201118 0610 0137	GENERAL SUPPLIES	119.99	
INVOICE: 08660659										
08664485	12/02/14		15005124	111219	P	01/27/15	1201118 0610 0137	GENERAL SUPPLIES	95.00	
INVOICE: 08664485										
VENDOR TOTALS		4,061.61 YTD INVOICED			4,061.61 YTD PAID			660.77		
427 JASPER ENGINE & TRANSMISSION	4-8827362	01/05/15		15006459	111220	P	01/27/15	9011096 0663	REPAIR PARTS	2,510.00
INVOICE: 4-8827362										
VENDOR TOTALS		4,151.00 YTD INVOICED			4,151.00 YTD PAID			2,510.00		
13113 JEFF WYLER	02CS5634	07/24/14			111221	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT	-1,161.71
INVOICE: 02CS5634										
02CS5634A	07/24/14		15006882	111221	P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT	3,768.16	
INVOICE: 02CS5634A										

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VENDOR TOTALS				2,606.45 YTD INVOICED			2,606.45 YTD PAID		2,606.45
10006 JKM TRAINING, INC. 14430 01/13/15 INVOICE: 14430				15006463	111222 P	01/27/15	0002121 0643 337A	SUPPLEMENTARY BKS/STUDY G	174.40
VENDOR TOTALS				449.40 YTD INVOICED			449.40 YTD PAID		174.40
12605 JKS LLC 020115 01/07/15 INVOICE: 020115				15001058	111223 P	01/27/15	9011096 0441	LAND & BUILDING RENT	8,583.00
VENDOR TOTALS				60,081.00 YTD INVOICED			60,081.00 YTD PAID		8,583.00
11357 JOHNSTONE SUPPLY 161-S1006259 12/12/14 INVOICE: 161-S100625925.001				15006671	111224 P	01/27/15	9031134 0431	HVAC/ELECTRIC REPAIR & MA	30.53
VENDOR TOTALS				1,297.89 YTD INVOICED			1,297.89 YTD PAID		30.53
8409 JUDE KLOEKER 20227 12/31/14 INVOICE: 20227				15006583	111225 P	01/27/15	9011096 0435	VEHICLE REPAIR & MAINT	476.52
VENDOR TOTALS				5,739.38 YTD INVOICED			5,739.38 YTD PAID		476.52
7113 MT LIBRARY SERVICES, INC. 238573 09/01/14 INVOICE: 238573				15000950	111226 P	01/27/15	0701059 0641 7000	LIBRARY BOOKS	732.00
VENDOR TOTALS				13,945.10 YTD INVOICED			13,945.10 YTD PAID		732.00
10385 K.M.E.A 1091 01/12/15 INVOICE: 1091				15006570	111227 P	01/27/15	0081118 0810 7000	REGISTRATION FEES & OTHR	200.00
VENDOR TOTALS				665.00 YTD INVOICED			665.00 YTD PAID		200.00
119 KASA 140229 11/11/14 INVOICE: 140229				15004887	111228 P	01/27/15	0011099 0338	REGISTRATION FEES	367.00
VENDOR TOTALS				8,074.22 YTD INVOICED			8,074.22 YTD PAID		367.00
2406 KASC 11416 12/30/14 INVOICE: 11416 JAN1014 10/30/14 INVOICE: JAN1014				15005622	111229 P	01/27/15	0002053 0349 140A	OTHER PROFESSIONAL SERVIC	1,024.00
				15005620	111229 P	01/27/15	0702818 0810 7070	REGISTRATION FEES & OTHR	400.00

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VENDOR TOTALS		8,684.00 YTD INVOICED			8,684.00 YTD PAID					1,424.00
14434 KELLY, DANIELLE	11-13-12-15	12/18/14			111230	P	01/27/15	9201134 0581	TRAVEL - IN DISTRICT	127.68
	INVOICE:	11/13-12/15								
VENDOR TOTALS		665.28 YTD INVOICED			665.28 YTD PAID					127.68
14652 KEMEN, DAVID	11-23-11-25	01/05/15			111231	P	01/27/15	0002121 0582 337A	TRAVEL - OUT OF DISTRICT	166.24
	INVOICE:	11/23-11/25								
VENDOR TOTALS		166.24 YTD INVOICED			166.24 YTD PAID					166.24
2544 KENTON COUNTY SHERIFF	1-9-15	01/09/15			111232	P	01/27/15	0011075 0311	TAX COLLECTION FEES	865.57
	INVOICE:	1/9/15								
	1-9-15A	01/09/15			111232	P	01/27/15	0011075 0311	TAX COLLECTION FEES	40,772.67
	INVOICE:	1/9/15A								
	1-9-15B	01/09/15			111232	P	01/27/15	0011075 0311	TAX COLLECTION FEES	25,607.83
	INVOICE:	1/9/15B								
	12-19-14	12/19/14			111232	P	01/27/15	0011075 0311	TAX COLLECTION FEES	11,915.74
	INVOICE:	12/19/14								
	12-23-14	12/23/14			111232	P	01/27/15	0011075 0311	TAX COLLECTION FEES	54.02
	INVOICE:	12/23/14								
	12-29-14	12/29/14			111232	P	01/27/15	0011075 0311	TAX COLLECTION FEES	7,452.99
	INVOICE:	12/29/14								
VENDOR TOTALS		856,980.20 YTD INVOICED			857,061.81 YTD PAID					86,668.82
202 KENTUCKY MOTOR SERVICE, INC.	72-469457	12/11/14	15001084		111233	P	01/27/15	9011096 0663	REPAIR PARTS	262.81
	INVOICE:	72-469457								
	72-469511	12/11/14	15001084		111233	P	01/27/15	9011096 0663	REPAIR PARTS	47.37
	INVOICE:	72-469511								
	72-469673	12/15/14	15001084		111233	P	01/27/15	9011096 0663	REPAIR PARTS	35.90
	INVOICE:	72-469673								
	72-469811	12/16/14	15001084		111233	P	01/27/15	9011096 0663	REPAIR PARTS	30.09
	INVOICE:	72-469811								
	72-469827	12/17/14			111233	P	01/27/15	9011096 0663	REPAIR PARTS	-35.90
	INVOICE:	72-469827								
	72-469978	12/18/14	15001084		111233	P	01/27/15	9011096 0663	REPAIR PARTS	96.93
	INVOICE:	72-469978								
	72-470122	12/23/14	15001084		111233	P	01/27/15	9011096 0663	REPAIR PARTS	218.14
	INVOICE:	72-470122								
	72-470233	12/23/14	15001084		111233	P	01/27/15	9011096 0663	REPAIR PARTS	7.98
	INVOICE:	72-470233								
	72-470234	12/23/14	15001084		111233	P	01/27/15	9011096 0663	REPAIR PARTS	25.74
	INVOICE:	72-470234								
	72-470319	12/26/14	15001084		111233	P	01/27/15	9011096 0663	REPAIR PARTS	304.92

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		50.00 YTD INVOICED			50.00 YTD PAID			50.00	
8882 KMEA / NAFME	INV-1394650-	01/22/15		15007030	111238	P	01/27/15	0402818 0810 7040	REGISTRATION FEES & OTHR 118.00
INVOICE: INV-1394650-R1G5									
VENDOR TOTALS		354.00 YTD INVOICED			354.00 YTD PAID			118.00	
1913 KRAMER, WM. & SON, INC.	6166	12/16/14		15006845	111239	P	01/27/15	1001134 0434Y	BLDG REPAIR & MAINTENANCE 854.00
INVOICE: 6166									
6195	12/19/14			15006845	111239	P	01/27/15	9031134 0434Y	BLDG REPAIR & MAINTENANCE 775.00
INVOICE: 6195									
VENDOR TOTALS		32,578.00 YTD INVOICED			32,578.00 YTD PAID			1,629.00	
2150 KREMER, SCOTT	12-12-1-9	01/16/15			111240	P	01/27/15	0002118 0581 345A	TRAVEL - IN DISTRICT 38.14
INVOICE: 12/12-1/9									
VENDOR TOTALS		441.34 YTD INVOICED			441.34 YTD PAID			38.14	
10120 KROGER CO., THE	001301	11/24/14		15005856	111241	P	01/27/15	0702818 0610 7070	GENERAL SUPPLIES 15.95
INVOICE: 001301									
001462	11/10/14			15005856	111241	P	01/27/15	0702818 0610 7070	GENERAL SUPPLIES 47.87
INVOICE: 001462									
064389	01/21/15			15005856	111241	P	01/27/15	0702818 0610 7070	GENERAL SUPPLIES 107.73
INVOICE: 064389									
126436	12/09/14			15001539	111241	P	01/27/15	0071118 0610 7000	GENERAL SUPPLIES 113.43
INVOICE: 126436									
130519	12/16/14			15001539	111241	P	01/27/15	0071118 0610 7000	GENERAL SUPPLIES 24.00
INVOICE: 130519									
164496	12/10/14			15005860	111241	P	01/27/15	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no 41.68
INVOICE: 164496									
230086	12/04/14			15005546	111241	P	01/27/15	0802150 0616 BORN	FOOD NON-INSTRUCTIONAL no 63.27
INVOICE: 230086									
232434	12/18/14			15005479	111241	P	01/27/15	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no 39.99
INVOICE: 232434									
261703	12/04/14			15005546	111241	P	01/27/15	0802150 0616 BORN	FOOD NON-INSTRUCTIONAL no 51.26
INVOICE: 261703									
330399	12/11/14			15000978	111241	P	01/27/15	1051118 0610 7000	GENERAL SUPPLIES 269.46
INVOICE: 330399									
352094	12/12/14			15005859	111241	P	01/27/15	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no 90.87
INVOICE: 352094									
VENDOR TOTALS		5,591.75 YTD INVOICED			5,813.91 YTD PAID			865.51	
875 KROGER COMPANY, THE	047408	01/05/15		15006555	111242	P	01/27/15	1031118 0617 7000	FOOD INSTR NON FOOD SERVI 19.14

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VENDOR TOTALS		507.36 YTD INVOICED			507.36 YTD PAID			134.96		
14154 LAROSA'S										
1-14-15	01/14/15	15006564	111248	P	01/27/15	0902818	0616	7090	FOOD NON-INSTRUCTIONAL no	64.00
INVOICE:	1/14/15									
1-15-15	01/15/15	15006812	111249	P	01/27/15	1031118	0616	7000	FOOD NON-INSTRUCTIONAL no	133.23
INVOICE:	1/15/15									
1-9-15	01/09/15	15006812	111250	P	01/27/15	1031118	0616	7000	FOOD NON-INSTRUCTIONAL no	65.99
INVOICE:	1/9/15									
12-16-14	12/16/14	15005277	111251	P	01/27/15	0902104	0616	125A	FOOD NON-INSTRUCTIONAL no	48.54
INVOICE:	12/16/14									
VENDOR TOTALS		2,347.23 YTD INVOICED			2,347.23 YTD PAID			311.76		
14613 LARRY'S PIG ROAST & CATERING										
12-19-14	12/19/14	15005753	111252	P	01/27/15	0902818	0616	7090	FOOD NON-INSTRUCTIONAL no	200.00
INVOICE:	12/19/14									
VENDOR TOTALS		200.00 YTD INVOICED			200.00 YTD PAID			200.00		
11941 LAUGHLIN, KIMBERLY M.										
11-3-12-18	12/18/14		111253	P	01/27/15	0002121	0581	310A	TRAVEL - IN DISTRICT	43.12
INVOICE:	11/3-12/18									
VENDOR TOTALS		43.12 YTD INVOICED			43.12 YTD PAID			43.12		
1944 LEARNING ZONE EXPRESS										
314440	01/08/15	15005626	111254	P	01/27/15	1202142	0610	348A	GENERAL SUPPLIES	132.65
INVOICE:	314440									
314443	01/08/15	15005693	111254	P	01/27/15	1202142	0610	348A	GENERAL SUPPLIES	237.33
INVOICE:	314443									
314446	01/08/15	15005625	111254	P	01/27/15	1202142	0610	348A	GENERAL SUPPLIES	174.70
INVOICE:	314446									
VENDOR TOTALS		544.68 YTD INVOICED			544.68 YTD PAID			544.68		
13705 LEDONNE, DEBBIE										
12-1-12-16	01/15/15		111255	P	01/27/15	0062104	0581	125A	TRAVEL - IN DISTRICT	24.64
INVOICE:	12/1-12/16									
VENDOR TOTALS		364.56 YTD INVOICED			364.56 YTD PAID			24.64		
14007 LEIMENSTOLL, ALYSSA										
10-19-10-23	01/06/15		111256	P	01/27/15	9031118	0580	106X	TRAVEL	135.00
INVOICE:	10/19-10/23									
VENDOR TOTALS		882.00 YTD INVOICED			1,737.21 YTD PAID			135.00		
11644 LIBRARIAN'S CHOICE										
1255196	09/09/14	15003862	111257	P	01/27/15	1032859	0641	7103	LIBRARY BOOKS	111.47

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 1255196								
VENDOR TOTALS			111.47 YTD INVOICED				111.47 YTD PAID	111.47
10818 LIBRARY SKILLS								
00011007	12/04/14		15005539	111258	P	01/27/15	1001059 0610 7000	GENERAL SUPPLIES 637.00
INVOICE: 00011007								
VENDOR TOTALS			637.00 YTD INVOICED				637.00 YTD PAID	637.00
14029 LONG, KATHARINE								
12-11-1-12	01/16/15			111259	P	01/27/15	0002118 0581 345A	TRAVEL - IN DISTRICT 25.41
INVOICE: 12/11-1/12								
VENDOR TOTALS			329.49 YTD INVOICED				329.49 YTD PAID	25.41
9087 LOWE'S								
27435	12/10/14		15006816	111260	P	01/27/15	9031134 0610	GENERAL SUPPLIES 14.23
INVOICE: 27435								
927872	12/02/14		15006816	111260	P	01/27/15	1081134 0610	GENERAL SUPPLIES 12.15
INVOICE: 927872								
VENDOR TOTALS			6,648.63 YTD INVOICED				6,648.63 YTD PAID	26.38
2617 LRP PUBLICATIONS								
4256868	01/14/15		15006402	111261	P	01/27/15	0002121 0642 337A	PERIODICALS & NEWSPAPERS 184.20
INVOICE: 4256868								
MU224264	01/15/15		15006572	111261	P	01/27/15	0002121 0642 337A	PERIODICALS & NEWSPAPERS 85.20
INVOICE: MU224264								
VENDOR TOTALS			331.80 YTD INVOICED				331.80 YTD PAID	269.40
243 LUCAS SANITATION COMPANY								
141205-2	12/10/14		15006672	111262	P	01/27/15	0701087 0411	WATER/SEWAGE 700.00
INVOICE: 141205-2								
141205-2	12/10/14		15006672	111262	P	01/27/15	0801087 0411	WATER/SEWAGE 700.00
INVOICE: 141205-2								
141205-3	12/10/14		15006672	111262	P	01/27/15	0701087 0411	WATER/SEWAGE 243.00
INVOICE: 141205-3								
141205-3	12/10/14		15006672	111262	P	01/27/15	0801087 0411	WATER/SEWAGE 243.00
INVOICE: 141205-3								
141205-3	12/10/14		15006672	111262	P	01/27/15	1101087 0411	WATER/SEWAGE 243.00
INVOICE: 141205-3								
150105-1	01/07/15		15001096	111262	P	01/27/15	0701087 0411	WATER/SEWAGE 400.00
INVOICE: 150105-1								
150105-1	01/07/15		15001096	111262	P	01/27/15	1101087 0411	WATER/SEWAGE 200.00
INVOICE: 150105-1								
150105-2	01/07/15		15006672	111262	P	01/27/15	0801087 0411	WATER/SEWAGE 825.00
INVOICE: 150105-2								
150105-2	01/07/15		15006672	111262	P	01/27/15	9201134 0411	WATER/SEWAGE 650.00
INVOICE: 150105-2								

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150105-3	01/07/15		15006672	111262	P	01/27/15	9201134 0411	WATER/SEWAGE	729.00
INVOICE: 150105-3									
150105-4	01/07/15		15006672	111262	P	01/27/15	9011096 0610	GENERAL SUPPLIES	419.87
INVOICE: 150105-4									
VENDOR TOTALS			33,743.06 YTD INVOICED				34,343.06 YTD PAID		5,352.87
12159 JOHN BARRY MALOTT									
653	01/18/15		15005140	111263	P	01/27/15	9201134 0422	SNOW REMOVAL	12,375.00
INVOICE: 653									
VENDOR TOTALS			25,475.00 YTD INVOICED				25,475.00 YTD PAID		12,375.00
13162 MANN, DANIEL									
12-12-1-16	01/16/15			111264	P	01/27/15	9201134 0581	TRAVEL - IN DISTRICT	146.88
INVOICE: 12/12-1/16									
VENDOR TOTALS			1,191.28 YTD INVOICED				1,191.28 YTD PAID		146.88
1612 MANN, TRACY									
12-15-1-16	01/16/15			111265	P	01/27/15	0001124 0580	TRAVEL	122.88
INVOICE: 12/15-1/16									
VENDOR TOTALS			947.56 YTD INVOICED				947.56 YTD PAID		122.88
3005 MARTIN, BARBARA J.									
11-17-12-18	01/02/15			111266	P	01/27/15	0011075 0581	TRAVEL - IN DISTRICT	115.92
INVOICE: 11/17-12/18									
VENDOR TOTALS			843.44 YTD INVOICED				843.44 YTD PAID		115.92
716 MARTIN, SHERYL									
12-16-12-17	12/19/14			111267	P	01/27/15	0002121 0581 337A	TRAVEL - IN DISTRICT	8.40
INVOICE: 12/16-12/17									
VENDOR TOTALS			63.56 YTD INVOICED				63.56 YTD PAID		8.40
8143 MATHCOUNTS REGISTRATION									
A68600	12/09/14		15005542	111268	P	01/27/15	1051118 0338 7000	REGISTRATION FEES	280.00
INVOICE: A68600									
VENDOR TOTALS			280.00 YTD INVOICED				280.00 YTD PAID		280.00
321 MATHESON									
10443346	12/17/14		15006152	111269	P	01/27/15	9011096 0663	REPAIR PARTS	384.76
INVOICE: 10443346									
VENDOR TOTALS			771.53 YTD INVOICED				771.53 YTD PAID		384.76
13538 MCALISTER'S DELI									
CV4571	12/12/14		15005948	111270	P	01/27/15	0202104 0616 125A	FOOD NON-INSTRUCTIONAL no	170.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: CV4571										
VENDOR TOTALS		1,386.74 YTD INVOICED			1,386.74 YTD PAID			170.00		
13648 MENKE, ELIZABETH	12-2-12-19	01/06/15			111271	P	01/27/15	0005101 0581	TRAVEL - IN DISTRICT	27.44
INVOICE: 12/2-12/19										
VENDOR TOTALS		619.35 YTD INVOICED			677.70 YTD PAID			27.44		
14603 MOMETRIX MEDIA LLC.	10503	11/19/14		15005480	111272	P	01/27/15	0902831 0610 7090	GENERAL SUPPLIES	237.93
INVOICE: 10503										
VENDOR TOTALS		237.93 YTD INVOICED			237.93 YTD PAID			237.93		
14010 MONSON,GINA	1-13-15	01/14/15			111273	P	01/27/15	0901118 0581 7000	TRAVEL - IN DISTRICT	4.03
INVOICE: 1/13/15										
VENDOR TOTALS		23.63 YTD INVOICED			23.63 YTD PAID			4.03		
9985 MOORE MEDICAL	98475397I	12/18/14		15006161	111274	P	01/27/15	0402818 0610 7040	GENERAL SUPPLIES	34.42
INVOICE: 98475397I										
VENDOR TOTALS		177.65 YTD INVOICED			177.65 YTD PAID			34.42		
3151 MOVIE LICENSING USA	1985268	10/16/14		15006168	111275	P	01/27/15	0061118 0650 7000	Other Supplies-Technology	420.00
INVOICE: 1985268										
VENDOR TOTALS		2,074.00 YTD INVOICED			2,074.00 YTD PAID			420.00		
14045 MPS	57532478	12/31/14		15002821	111276	P	01/27/15	9031156 0644 106X	TEXTBOOKS	402.02
INVOICE: 57532478										
VENDOR TOTALS		8,621.93 YTD INVOICED			8,621.93 YTD PAID			402.02		
12032 MUELLER, JOHN J.	DHHS2014-15A	01/14/15		15002936	111277	P	01/27/15	0402104 0349 125A	OTHER PROFESSIONAL SERVIC	1,937.50
INVOICE: DHHS2014-15A										
SHS2014-15A	01/07/15		15002935	111277	P	01/27/15	1202104 0349 125A	OTHER PROFESSIONAL SERVIC	1,000.00	
INVOICE: SHS2014-15A										
TFMS2014-15	01/07/15		15003233	111277	P	01/27/15	1032104 0349 125A	OTHER PROFESSIONAL SERVIC	2,750.00	
INVOICE: TFMS2014-15										
WMS2014-15	01/15/15		15005483	111277	P	01/27/15	1082104 0349 125A	OTHER PROFESSIONAL SERVIC	1,150.00	
INVOICE: WMS2014-15										

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		12,275.00 YTD INVOICED		12,275.00 YTD PAID				6,837.50	
2972 MUNDAY LOCK & SALE									
6838	12/31/14		15006548	111278	P	01/27/15	9011096 0610	GENERAL SUPPLIES	411.75
INVOICE: 6838									
6838	12/31/14		15006548	111278	P	01/27/15	9011096 0663	REPAIR PARTS	43.75
INVOICE: 6838									
VENDOR TOTALS		455.50 YTD INVOICED		455.50 YTD PAID				455.50	
14661 MUNDELL, JESSICA									
1-14-15	01/14/15			111279	P	01/27/15	510 1624	A-LA-CARTE SALES	16.60
INVOICE: 1/14/15									
VENDOR TOTALS		16.60 YTD INVOICED		16.60 YTD PAID				16.60	
11667 MURAWSKI, GINA									
11-5-12-18	01/07/15			111280	P	01/27/15	0402104 0580 125A	TRAVEL	131.94
INVOICE: 11/5-12/18									
VENDOR TOTALS		795.65 YTD INVOICED		795.65 YTD PAID				131.94	
4692 MUSIC IS ELEMENTARY									
224278	01/08/15		15006358	111281	P	01/27/15	0702818 0610 7070A	GENERAL SUPPLIES	219.00
INVOICE: 224278									
224425	01/14/15		15006393	111281	P	01/27/15	0601118 0610 7000	GENERAL SUPPLIES	219.00
INVOICE: 224425									
VENDOR TOTALS		438.00 YTD INVOICED		438.00 YTD PAID				438.00	
3927 NAACP									
1-26-15	01/16/15		15006839	111282	P	01/27/15	0001098 0542 009X	NEWSPAPER ADVERTISING	300.00
INVOICE: 1/26/15									
VENDOR TOTALS		600.00 YTD INVOICED		600.00 YTD PAID				300.00	
13280 NALLY, TEAL									
12-12-12-17	01/16/15			111283	P	01/27/15	0001029 0581	TRAVEL - IN DISTRICT	25.76
INVOICE: 12/12-12/17									
VENDOR TOTALS		220.92 YTD INVOICED		220.92 YTD PAID				25.76	
62 NASCO									
202596	12/05/14		15005855	111284	P	01/27/15	1201118 0610 7000	GENERAL SUPPLIES	88.00
INVOICE: 202596									
234114	01/13/15		15005624	111284	P	01/27/15	1202142 0610 348A	GENERAL SUPPLIES	241.66
INVOICE: 234114									
VENDOR TOTALS		4,386.79 YTD INVOICED		4,446.43 YTD PAID				329.66	

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13208	NEOFUNDS BY NEOPOST 14219730 01/12/15 INVOICE: 14219730		15006656	111285	P	01/27/15	9031947 0531	106X	POSTAGE & PO BOX RENT	166.99
	VENDOR TOTALS		166.99 YTD INVOICED				166.99 YTD PAID			166.99
2005	NEWPORT AQUARIUM 256 10/23/14 INVOICE: 256		15004845	111286	P	01/27/15	0052104 0339	12SA	OTHER PROFESSIONAL SERVIC	200.00
	VENDOR TOTALS		200.00 YTD INVOICED				200.00 YTD PAID			200.00
14609	NKU 12215KCAIT 01/23/15 INVOICE: 12215KCAIT		15005907	111287	P	01/27/15	9031138 0449	106X	OTHER RENTAL	480.00
	VENDOR TOTALS		480.00 YTD INVOICED				480.00 YTD PAID			480.00
8874	NOEL, SUZANNE 115-1217-14 12/17/14 INVOICE: 11/5-12/17/14			111288	P	01/27/15	0001121 0580	0033X	TRAVEL	66.64
	VENDOR TOTALS		328.52 YTD INVOICED				328.52 YTD PAID			66.64
14540	NORTH, DEE 12-11-1-15 01/16/15 INVOICE: 12/11-1/15			111289	P	01/27/15	0001037 0581		TRAVEL - IN DISTRICT	26.71
	VENDOR TOTALS		145.43 YTD INVOICED				145.43 YTD PAID			26.71
13090	NORTHERN KENTUCKY EDUCATION COUNCIL 12-16-14 12/16/14 INVOICE: 12/16/14			111290	P	01/27/15	0002797 0338	3104M	REGISTRATION FEES	4,557.00
	VENDOR TOTALS		8,007.00 YTD INVOICED				8,007.00 YTD PAID			4,557.00
2265	NORTHERN KENTUCKY SERVICES FOR THE DEAF 14-1205 12/17/14 INVOICE: 14-1205		15004260	111291	P	01/27/15	0002121 0349	337A	OTHER PROFESSIONAL SERVIC	1,147.50
	14-1206 12/17/14 INVOICE: 14-1206		15004260	111291	P	01/27/15	0002121 0349	337A	OTHER PROFESSIONAL SERVIC	110.00
	14-1220 12/17/14 INVOICE: 14-1220		15004260	111291	P	01/27/15	0002121 0349	337A	OTHER PROFESSIONAL SERVIC	135.00
	14-1235 12/17/14 INVOICE: 14-1235			111292	P	01/27/15	1001118 0349	7000	OTHER PROFESSIONAL SERVIC	100.00
	VENDOR TOTALS		16,497.50 YTD INVOICED				16,497.50 YTD PAID			1,492.50
8600	NORTHERN KENTUCKY WATER SERVICE 0091-26 01/09/15 INVOICE: 0091/26			111293	P	01/27/15	0091087 0411		WATER/SEWAGE	33.63

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	0201-26	01/09/15			111293	P	01/27/15	0201087 0411	WATER/SEWAGE	1,764.49
	INVOICE: 0201/26									
	0401-26	01/09/15			111293	P	01/27/15	0401087 0411	WATER/SEWAGE	750.08
	INVOICE: 0401/26									
	0401-26A	01/09/15			111293	P	01/27/15	0401087 0411	WATER/SEWAGE	2,153.62
	INVOICE: 0401/26A									
	1031-26	01/09/15			111293	P	01/27/15	1031087 0411	WATER/SEWAGE	735.62
	INVOICE: 1031/26									
	9031-26	01/09/15			111293	P	01/27/15	9031087 0411	WATER/SEWAGE	238.08
	INVOICE: 9031/26									
VENDOR TOTALS				75,462.72 YTD INVOICED				75,804.74 YTD PAID		5,675.52
9129 NSBA										
	182213	10/15/14		15005868	111294	P	01/27/15	0011071 0338	REGISTRATION FEES	725.00
	INVOICE: 182213									
	184019	11/21/14		15005868	111294	P	01/27/15	0011071 0338	REGISTRATION FEES	4,350.00
	INVOICE: 184019									
VENDOR TOTALS				12,285.00 YTD INVOICED				12,285.00 YTD PAID		5,075.00
7356 O'BRIEN, VICKY SMITH										
	12-12-1-16	01/16/15			111295	P	01/27/15	0001037 0581	TRAVEL - IN DISTRICT	28.35
	INVOICE: 12-12-1/16									
VENDOR TOTALS				190.19 YTD INVOICED				190.19 YTD PAID		28.35
6024 OFFICE DEPOT										
	73501409800A	10/14/14		15004153	111296	P	01/27/15	0901077 0610 7000	GENERAL SUPPLIES	40.00
	INVOICE: 735014098001A									
	741177533001	11/25/14		15005467	111296	P	01/27/15	9031947 0610 106X	GENERAL SUPPLIES	89.90
	INVOICE: 741177533001									
	741177534001	11/26/14		15005467	111296	P	01/27/15	9031947 0610 106X	GENERAL SUPPLIES	192.57
	INVOICE: 741177534001									
	744105947001	12/05/14		15005467	111296	P	01/27/15	9031947 0610 106X	GENERAL SUPPLIES	116.79
	INVOICE: 744105947001									
	744116681001	12/05/14		15005698	111296	P	01/27/15	0402818 0650 7040	Other Supplies-Technology	158.32
	INVOICE: 744116681001									
	744424616001	12/15/14		15005964	111296	P	01/27/15	0202104 0610 125A	GENERAL SUPPLIES	338.24
	INVOICE: 744424616001									
	744424617001	12/15/14		15005964	111296	P	01/27/15	0202104 0610 125A	GENERAL SUPPLIES	82.47
	INVOICE: 744424617001									
	744426407001	12/15/14		15005965	111296	P	01/27/15	9031118 0610 106X	GENERAL SUPPLIES	11.39
	INVOICE: 744426407001									
	744711117001	12/16/14		15005973	111296	P	01/27/15	4951077 0610 7000	GENERAL SUPPLIES	85.87
	INVOICE: 744711117001									
	744711118001	12/16/14		15005973	111296	P	01/27/15	4951077 0610 7000	GENERAL SUPPLIES	12.49
	INVOICE: 744711118001									
	744752517001	12/15/14		15006011	111296	P	01/27/15	0701118 0610 7000	GENERAL SUPPLIES	299.97
	INVOICE: 744752517001									
	744907690001	12/18/14		15006070	111296	P	01/27/15	0451077 0610 7000	GENERAL SUPPLIES	17.99

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 744907690001							
744911808001	12/19/14	15006063	111296 P	01/27/15	1081118 0610	7000	GENERAL SUPPLIES 110.16
INVOICE: 744911808001							
744915082001	01/05/15	15006058	111296 P	01/27/15	1201059 0610	7000	GENERAL SUPPLIES 41.86
INVOICE: 744915082001							
746419062001	12/18/14	15006154	111296 P	01/27/15	9031077 0610	106X	GENERAL SUPPLIES 561.93
INVOICE: 746419062001							
746419062002	12/29/14	15006154	111296 P	01/27/15	9031077 0610	106X	GENERAL SUPPLIES 874.65
INVOICE: 746419062002							
748477721001	01/12/15	15005698	111296 P	01/27/15	0402818 0610	7040	GENERAL SUPPLIES 155.19
INVOICE: 748477721001							
748477721001	01/12/15		111296 P	01/27/15	0402818 0650	7040	Other Supplies-Technology 849.09
INVOICE: 748477721001							
749056627001	01/07/15	15006351	111296 P	01/27/15	0901118 0610	7000	GENERAL SUPPLIES 25.15
INVOICE: 749056627001							
VENDOR TOTALS		62,667.98 YTD INVOICED			62,672.84 YTD PAID		4,064.03
2312 OHIO HYDRAULICS							
3110178	12/08/14	15005413	111297 P	01/27/15	9011096 0610		GENERAL SUPPLIES 76.83
INVOICE: 3110178							
VENDOR TOTALS		76.83 YTD INVOICED			76.83 YTD PAID		76.83
284 PHONIC EAR INC							
SVI641344	11/10/14	15004889	111298 P	01/27/15	0061121 0433	9020	EQUIPMENT REPAIR & MAINT 310.00
INVOICE: SVI641344							
VENDOR TOTALS		310.00 YTD INVOICED			310.00 YTD PAID		310.00
10124 OTIS, LISA							
12-12-1-16	01/16/15		111299 P	01/27/15	0001037 0581		TRAVEL - IN DISTRICT 92.78
INVOICE: 12/12-1/16							
VENDOR TOTALS		475.26 YTD INVOICED			475.26 YTD PAID		92.78
10640 OWENS, MALINA							
12-12-1-16	01/16/15		111300 P	01/27/15	0001118 0581		TRAVEL - IN DISTRICT 133.16
INVOICE: 12/12-1/16							
VENDOR TOTALS		1,098.60 YTD INVOICED			1,163.00 YTD PAID		133.16
13709 HILDRETH BROTHERS, LLC							
7501	12/15/14	15006606	111301 P	01/27/15	0001013 0432Y	016X	TECH-RELATED REPAIRS & MA 100.00
INVOICE: 7501							
7503	12/15/14	15001582	111301 P	01/27/15	0001013 0432Y	016X	TECH-RELATED REPAIRS & MA 139.00
INVOICE: 7503							
7517	12/26/14	15006606	111301 P	01/27/15	0001013 0432Y	016X	TECH-RELATED REPAIRS & MA 125.00
INVOICE: 7517							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		3,222.00 YTD INVOICED			3,222.00 YTD PAID			364.00		
14429	PARENT/TEACHER STORE									
	1000356248	12/30/14		15006207	111302	P	01/27/15	0071118 0610 7000	GENERAL SUPPLIES	98.34
	INVOICE: 1000356248									
	1000362250	01/16/15		15006659	111302	P	01/27/15	0071118 0610 7000	GENERAL SUPPLIES	125.09
	INVOICE: 1000362250									
VENDOR TOTALS		618.43 YTD INVOICED			618.43 YTD PAID			223.43		
11144	PARKER STORE OF KENTUCKY									
	525346-001	12/09/14		15006148	111303	P	01/27/15	9011096 0663	REPAIR PARTS	28.24
	INVOICE: 525346-001									
	525588-001	12/11/14		15006201	111303	P	01/27/15	9011096 0663	REPAIR PARTS	195.05
	INVOICE: 525588-001									
	525984-001	12/18/14		15006363	111303	P	01/27/15	9011096 0663	REPAIR PARTS	83.94
	INVOICE: 525984-001									
VENDOR TOTALS		1,998.47 YTD INVOICED			1,998.47 YTD PAID			307.23		
14074	PARSONS, SUSAN									
	11-3-12-19	12/19/14			111304	P	01/27/15	0002121 0581 337A	TRAVEL - IN DISTRICT	185.36
	INVOICE: 11/3-12/19									
VENDOR TOTALS		349.44 YTD INVOICED			349.44 YTD PAID			185.36		
2634	PCA ARCHITECTURE PSC									
	2013-1008	01/07/15			111305	P	01/27/15	0003607 0349 14056	OTHER PROFESSIONAL SERVIC	550.00
	INVOICE: 2013-1008									
	2013-1012	01/07/15			111305	P	01/27/15	0003607 0346 14056	ARCHECTUR & ENGINEERING S	26,665.22
	INVOICE: 2013-1012									
	2013-1012	01/07/15			111305	P	01/27/15	0003607 0349 14056	OTHER PROFESSIONAL SERVIC	6,427.77
	INVOICE: 2013-1012									
	2013-1029	01/08/15			111305	P	01/27/15	0603603 0346	FWBLD ARCHECTUR & ENGINEERING S	4,566.00
	INVOICE: 2013-1029									
VENDOR TOTALS		364,793.43 YTD INVOICED			364,793.43 YTD PAID			38,208.99		
10983	PCM SALES, INC.									
	10113438-00	12/04/14		15005787	111306	P	01/27/15	0071118 0734 7000	COMPUTERS & RELATED EQUIP	240.00
	INVOICE: 10113438-00									
	10116586-00	01/02/15		15006170	111306	P	01/27/15	1082818 0734 7108	COMPUTERS & RELATED EQUIP	312.00
	INVOICE: 10116586-00									
VENDOR TOTALS		15,050.00 YTD INVOICED			15,050.00 YTD PAID			552.00		
10043	PECK, HANNAFORD & BRIGGS									
	67130	12/12/14		15006940	111307	P	01/27/15	0061134 0431	HVAC/ELECTRIC REPAIR & MA	1,949.56
	INVOICE: 67130									
	67184	12/12/14		15006940	111307	P	01/27/15	0061134 0431	HVAC/ELECTRIC REPAIR & MA	581.50

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INVOICE: 67184										
VENDOR TOTALS		81,027.69 YTD INVOICED			96,264.77 YTD PAID			2,531.06		
14051 PEEWEE'S PLACE	12-19-14	12/19/14		15006269	111308	P	01/27/15	0201118 0616 7000	FOOD NON-INSTRUCTIONAL no	520.00
INVOICE: 12/19/14										
VENDOR TOTALS		2,665.00 YTD INVOICED			2,665.00 YTD PAID			520.00		
9353 PETERSON RADIO	724068	12/11/14		15006673	111309	P	01/27/15	0011134 0433	EQUIPMENT REPAIR & MAINT	299.56
INVOICE: 724068										
VENDOR TOTALS		524.56 YTD INVOICED			524.56 YTD PAID			299.56		
537 PETROLEUM TRADERS CORPORATION										
845641	12/09/14			15006953	111310	P	01/27/15	9011096 0624	FUEL OIL	4,925.69
INVOICE: 845641										
845749	12/10/14			15006149	111310	P	01/27/15	9011096 0627	DIESEL FUEL	10,773.61
INVOICE: 845749										
845752	12/10/14			15006150	111310	P	01/27/15	9011096 0627	DIESEL FUEL	10,712.05
INVOICE: 845752										
849264	12/22/14			15006360	111310	P	01/27/15	9011096 0627	DIESEL FUEL	14,977.60
INVOICE: 849264										
849270	01/02/15			15006362	111310	P	01/27/15	9011096 0627	DIESEL FUEL	8,594.31
INVOICE: 849270										
851435	12/10/14			15006953	111310	P	01/27/15	0021087 0624	FUEL OIL	7,812.68
INVOICE: 851435										
851446	12/10/14			15006953	111310	P	01/27/15	1101087 0624	FUEL OIL	2,558.45
INVOICE: 851446										
851697	12/19/14			15006953	111310	P	01/27/15	0201087 0624	FUEL OIL	42.95
INVOICE: 851697										
851701	12/19/14			15006953	111310	P	01/27/15	0061087 0624	FUEL OIL	28.62
INVOICE: 851701										
851705	12/19/14			15006953	111310	P	01/27/15	0401087 0624	FUEL OIL	236.22
INVOICE: 851705										
851706	12/19/14			15006953	111310	P	01/27/15	1201087 0624	FUEL OIL	5.06
INVOICE: 851706										
851709	12/19/14			15006953	111310	P	01/27/15	0071087 0624	FUEL OIL	190.88
INVOICE: 851709										
851709	12/19/14			15006953	111310	P	01/27/15	0081087 0624	FUEL OIL	190.88
INVOICE: 851709										
851710	12/19/14			15006953	111310	P	01/27/15	1081087 0624	FUEL OIL	2.38
INVOICE: 851710										
851948	12/19/14			15006953	111310	P	01/27/15	0901087 0624	FUEL OIL	307.80
INVOICE: 851948										
851953	12/19/14			15006953	111310	P	01/27/15	1051087 0624	FUEL OIL	88.28
INVOICE: 851953										
851954	12/19/14			15006953	111310	P	01/27/15	1101087 0624	FUEL OIL	7,563.62
INVOICE: 851954										

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853727		01/08/15		15006552	111310	P	01/27/15	9011096 0627	DIESEL FUEL	8,405.66
INVOICE:	853727									
VENDOR TOTALS				468,014.49	YTD INVOICED			496,464.30	YTD PAID	77,416.74
7993 PETS+										
155144		01/13/15		15005911	111311	P	01/27/15	9031138 0610 106X	GENERAL SUPPLIES	74.76
INVOICE:	155144									
VENDOR TOTALS				74.76	YTD INVOICED			74.76	YTD PAID	74.76
237 PHILLIPS SUPPLY COMPANY										
065747		11/17/14		15005382	111312	P	01/27/15	9031087 0610	GENERAL SUPPLIES	238.02
INVOICE:	065747									
067148		12/08/14		15005875	111312	P	01/27/15	0801087 0610	GENERAL SUPPLIES	50.00
INVOICE:	067148									
067179		12/12/14		15006817	111312	P	01/27/15	0001087 0433	EQUIPMENT REPAIR & MAINT	219.72
INVOICE:	067179									
067694		12/15/14		15006112	111312	P	01/27/15	1201087 0610	GENERAL SUPPLIES	252.00
INVOICE:	067694									
067705		01/12/15		15006172	111312	P	01/27/15	0001087 0731	MACHINERY/EQUIP (NONINSTR	557.05
INVOICE:	067705									
067711		12/17/14		15006817	111312	P	01/27/15	0001087 0433	EQUIPMENT REPAIR & MAINT	76.57
INVOICE:	067711									
067750		12/17/14		15006817	111312	P	01/27/15	0001087 0433	EQUIPMENT REPAIR & MAINT	46.65
INVOICE:	067750									
067844		12/12/14		15006817	111312	P	01/27/15	0001087 0433	EQUIPMENT REPAIR & MAINT	236.65
INVOICE:	067844									
067845		12/12/14		15006817	111312	P	01/27/15	0001087 0433	EQUIPMENT REPAIR & MAINT	1,817.10
INVOICE:	067845									
068154		12/18/14		15006220	111312	P	01/27/15	1031087 0610	GENERAL SUPPLIES	490.40
INVOICE:	068154									
068156		12/18/14		15006222	111312	P	01/27/15	0901087 0610	GENERAL SUPPLIES	355.52
INVOICE:	068156									
068175		12/18/14		15006817	111312	P	01/27/15	0001087 0433	EQUIPMENT REPAIR & MAINT	149.57
INVOICE:	068175									
068378		12/22/14		15006817	111312	P	01/27/15	0001087 0610	GENERAL SUPPLIES	746.40
INVOICE:	068378									
068570		01/08/15		15006817	111312	P	01/27/15	0001087 0433	EQUIPMENT REPAIR & MAINT	80.59
INVOICE:	068570									
068573		01/12/15		15006817	111312	P	01/27/15	0001087 0433	EQUIPMENT REPAIR & MAINT	122.78
INVOICE:	068573									
069122		01/06/15		15006410	111312	P	01/27/15	0051087 0610	GENERAL SUPPLIES	51.00
INVOICE:	069122									
069123		01/08/15		15006411	111312	P	01/27/15	0201087 0610	GENERAL SUPPLIES	170.00
INVOICE:	069123									
069124		01/08/15		15006429	111312	P	01/27/15	0051087 0610	GENERAL SUPPLIES	50.40
INVOICE:	069124									
069323		01/09/15		15006817	111312	P	01/27/15	0001087 0433	EQUIPMENT REPAIR & MAINT	108.55
INVOICE:	069323									
069525		01/12/15		15006609	111312	P	01/27/15	0601087 0610	GENERAL SUPPLIES	105.60

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 069525										
VENDOR TOTALS		66,123.03 YTD INVOICED			66,123.03 YTD PAID			5,924.57		
1406 PIERCEFIELD, PATSY										
12-12-1-15	01/16/15				111313 P	01/27/15	0001037	0581	TRAVEL - IN DISTRICT	51.12
INVOICE: 12/12-1/15										
VENDOR TOTALS		296.40 YTD INVOICED			296.40 YTD PAID			51.12		
1966 PITNEY BOWES PURCHASE POWER										
563769	01/16/15			15001242	111314 P	01/27/15	0011075	0531	POSTAGE & PO BOX RENT	180.00
INVOICE: 563769										
VENDOR TOTALS		7,442.46 YTD INVOICED			8,442.46 YTD PAID			180.00		
523 POMEROY IT SOLUTIONS										
300606298	12/24/14			15006099	111315 P	01/27/15	0701118	0734	7000 COMPUTERS & RELATED EQUIP	801.00
INVOICE: 300606298										
300607181	12/28/14			15006308	111315 P	01/27/15	0601118	0734	7000 COMPUTERS & RELATED EQUIP	1,482.00
INVOICE: 300607181										
300611266	01/08/15			15005941	111315 P	01/27/15	0901118	0734	7000 COMPUTERS & RELATED EQUIP	1,078.00
INVOICE: 300611266										
300611374	01/08/15			15005770	111315 P	01/27/15	0502818	0734	7050 COMPUTERS & RELATED EQUIP	7,562.00
INVOICE: 300611374										
90047061	12/21/14			15001394	111315 P	01/27/15	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	180.00
INVOICE: 90047061										
90047064	12/21/14			15001394	111315 P	01/27/15	0001013	0432Y 016X	TECH-RELATED REPAIRS & MA	80.00
INVOICE: 90047064										
VENDOR TOTALS		382,486.63 YTD INVOICED			398,845.63 YTD PAID			11,183.00		
13620 POWELEIT, AL										
12-11-12-17	01/16/15				111316 P	01/27/15	0001029	0581	TRAVEL - IN DISTRICT	116.49
INVOICE: 12/11-12/17										
VENDOR TOTALS		2,609.90 YTD INVOICED			2,609.90 YTD PAID			116.49		
12074 PREMIER AGENDAS, INC										
204500377014	07/11/14			15000012	111317 P	01/27/15	0701118	0610	7000 GENERAL SUPPLIES	558.25
INVOICE: 204500377014										
204500377697	07/14/14			15000012	111317 P	01/27/15	0701118	0610	7000 GENERAL SUPPLIES	606.10
INVOICE: 204500377697										
VENDOR TOTALS		9,451.05 YTD INVOICED			10,908.95 YTD PAID			1,164.35		
4921 PRESENTATIONS SOLUTIONS										
0063588-IN	01/08/15			15004853	111318 P	01/27/15	0402818	0610	7040 GENERAL SUPPLIES	319.59
INVOICE: 0063588-IN										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS					519.72 YTD INVOICED			519.72 YTD PAID		319.59
14503	PREVOST CAR US INC.									
	93350707	12/08/14			15003620	111319	P 01/27/15	9011096 0435	VEHICLE REPAIR & MAINT	363.50
	INVOICE: 93350707									
	93365991	12/29/14			15003620	111319	P 01/27/15	9011096 0435	VEHICLE REPAIR & MAINT	363.50
	INVOICE: 93365991									
VENDOR TOTALS					9,644.03 YTD INVOICED			9,644.03 YTD PAID		727.00
900	PROGRESS SUPPLY INC									
	1315436-01	12/16/14			15006674	111320	P 01/27/15	0061134 0431	HVAC/ELECTRIC REPAIR & MA	36.86
	INVOICE: 1315436-01									
VENDOR TOTALS					6,628.53 YTD INVOICED			6,758.53 YTD PAID		36.86
13024	PROVEN LEARNING									
	PLINV3348	12/18/14			15004644	111321	P 01/27/15	0081118 0650 7000	Other Supplies-Technology	1,850.00
	INVOICE: PLINV3348									
VENDOR TOTALS					6,475.00 YTD INVOICED			6,475.00 YTD PAID		1,850.00
7108	PRUEITT, CATHY WEBER									
	12-15-1-15	01/16/15				111322	P 01/27/15	0002118 0581 345A	TRAVEL - IN DISTRICT	65.74
	INVOICE: 12/15-1/15									
VENDOR TOTALS					658.98 YTD INVOICED			658.98 YTD PAID		65.74
7778	PSST									
	11658	01/12/15				111323	P 01/27/15	0011099 0349	OTHER PROFESSIONAL SERVIC	12,186.10
	INVOICE: 11658									
VENDOR TOTALS					23,176.67 YTD INVOICED			23,176.67 YTD PAID		12,186.10
9931	PUGH, TAMMY									
	12-15-1-16	01/16/15				111324	P 01/27/15	0002121 0581 337A	TRAVEL - IN DISTRICT	163.86
	INVOICE: 12/15-1/16									
VENDOR TOTALS					1,194.26 YTD INVOICED			1,194.26 YTD PAID		163.86
92	QUILL CORPORATION									
	8160342	11/24/14			15005628	111325	P 01/27/15	9011096 0650	Other Supplies-Technology	599.29
	INVOICE: 8160342									
	8161889	11/26/14			15005628	111325	P 01/27/15	9011096 0650	Other Supplies-Technology	334.74
	INVOICE: 8161889									
	8214675	11/26/14			15005628	111325	P 01/27/15	9011096 0650	Other Supplies-Technology	280.76
	INVOICE: 8214675									
	8215655	11/26/14			15005628	111325	P 01/27/15	9011096 0650	Other Supplies-Technology	111.58
	INVOICE: 8215655									
	8355192	12/03/14			15005685	111325	P 01/27/15	1201077 0650 7000	Other Supplies-Technology	237.58

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	8355192								
8355195	12/03/14	15005686	111325	P	01/27/15	1201077	0650	7000	Other Supplies-Technology	492.26
	INVOICE:	8355195								
8355197	12/03/14	15005687	111325	P	01/27/15	1201118	0650	7000	Other Supplies-Technology	187.18
	INVOICE:	8355197								
8355198	12/03/14	15005688	111325	P	01/27/15	1201118	0650	7000	Other Supplies-Technology	129.59
	INVOICE:	8355198								
8374714	12/04/14	15005757	111325	P	01/27/15	1201077	0650	7000	Other Supplies-Technology	414.86
	INVOICE:	8374714								
8404990	12/04/14	15005852	111325	P	01/27/15	1201118	0610	7000	GENERAL SUPPLIES	255.07
	INVOICE:	8404990								
8463361	12/08/14	15005757	111325	P	01/27/15	1201077	0610	7000	GENERAL SUPPLIES	13.99
	INVOICE:	8463361								
8583127	12/10/14	15006059	111325	P	01/27/15	1201059	0610	7000	GENERAL SUPPLIES	44.16
	INVOICE:	8583127								
8671330	12/12/14	15006217	111325	P	01/27/15	0011075	0610		GENERAL SUPPLIES	104.33
	INVOICE:	8671330								
8850157	12/18/14	15006305	111325	P	01/27/15	0071118	0610	7000	GENERAL SUPPLIES	87.97
	INVOICE:	8850157								
8850161	12/18/14	15006317	111325	P	01/27/15	0202121	0734	310A	COMPUTERS & RELATED EQUIP	93.56
	INVOICE:	8850161								
8850176	12/18/14	15006208	111325	P	01/27/15	1051118	0610	7000	GENERAL SUPPLIES	217.38
	INVOICE:	8850176								
8863990	12/19/14	15006317	111325	P	01/27/15	0202121	0734	310A	COMPUTERS & RELATED EQUIP	349.00
	INVOICE:	8863990								
8885577	12/19/14	15006276	111325	P	01/27/15	1051118	0650	7000	Other Supplies-Technology	1,696.42
	INVOICE:	8885577								
8897266	12/22/14	15006305	111325	P	01/27/15	0071118	0610	7000	GENERAL SUPPLIES	44.99
	INVOICE:	8897266								
9109488	01/02/15	15006164	111325	P	01/27/15	0001118	0610	015X	GENERAL SUPPLIES	75.42
	INVOICE:	9109488								
9203509	01/06/15	15006408	111325	P	01/27/15	0401087	0610		GENERAL SUPPLIES	9.70
	INVOICE:	9203509								
9257681	01/07/15	15006338	111325	P	01/27/15	9031947	0610	106X	GENERAL SUPPLIES	67.47
	INVOICE:	9257681								
9258795	01/07/15	15006342	111325	P	01/27/15	9031947	0650	106X	Other Supplies-Technology	103.45
	INVOICE:	9258795								
9361676	01/09/15	15004844	111325	P	01/27/15	0402818	0610	7040	GENERAL SUPPLIES	185.65
	INVOICE:	9361676								
9482156	01/13/15	15006372	111325	P	01/27/15	0601118	0610	7000	GENERAL SUPPLIES	200.94
	INVOICE:	9482156								
VENDOR TOTALS		169,947.74	YTD INVOICED				169,947.74	YTD PAID		6,337.34
11965	READ NATURALLY									
193809	11/14/14	15005338	111326	P	01/27/15	0062121	0643	310A	SUPPLEMENTARY BKS/STUDY G	599.10
	INVOICE:	193809								
VENDOR TOTALS		3,251.10	YTD INVOICED				3,251.10	YTD PAID		599.10
8981	REBER, AMY									

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11-3-12-19 INVOICE: 11/3-12/19	12/19/14			111327	P	01/27/15	0002006 0581 135A	TRAVEL - IN DISTRICT	203.84
VENDOR TOTALS			852.32 YTD INVOICED				852.32 YTD PAID		203.84
670 REMKE MARKETS, INC. 103 INVOICE: 103	12/10/14			111328	P	01/27/15	0001011 0610 130X	GENERAL SUPPLIES	16.46
129 INVOICE: 129	12/17/14	15005001		111328	P	01/27/15	1201118 0617 7000	FOOD INSTR NON FOOD SERVI	47.92
163 INVOICE: 163	01/14/15	15006651		111328	P	01/27/15	0001011 0616 130X	FOOD NON-INSTRUCTIONAL no	24.76
168 INVOICE: 168	01/14/15	15006084		111328	P	01/27/15	0001121 0616 337X	FOOD NON-INSTRUCTIONAL no	38.11
19 INVOICE: 19	12/16/14	15005001		111328	P	01/27/15	1201118 0617 7000	FOOD INSTR NON FOOD SERVI	151.14
33A INVOICE: 33A	11/05/14	15004437		111328	P	01/27/15	1201118 0617 7000	FOOD INSTR NON FOOD SERVI	49.32
36 INVOICE: 36	11/09/14	15004996		111328	P	01/27/15	1201118 0617 7000	FOOD INSTR NON FOOD SERVI	86.55
38 INVOICE: 38	11/19/14			111328	P	01/27/15	0001011 0610 130X	GENERAL SUPPLIES	55.76
41 INVOICE: 41	12/09/14	15004437		111328	P	01/27/15	1201118 0617 7000	FOOD INSTR NON FOOD SERVI	136.24
41A INVOICE: 41A	12/11/14	15006155		111328	P	01/27/15	9031077 0616 106X	FOOD NON-INSTRUCTIONAL no	83.94
52 INVOICE: 52	12/02/14	15004437		111328	P	01/27/15	1201118 0617 7000	FOOD INSTR NON FOOD SERVI	138.86
53A INVOICE: 53A	12/08/14			111328	P	01/27/15	0001011 0610 130X	GENERAL SUPPLIES	105.46
9 INVOICE: 9	11/05/14	15004437		111328	P	01/27/15	1201118 0617 7000	FOOD INSTR NON FOOD SERVI	113.67
95A INVOICE: 95A	12/10/14	15004437		111328	P	01/27/15	1201118 0617 7000	FOOD INSTR NON FOOD SERVI	56.89
VENDOR TOTALS			3,605.94 YTD INVOICED				3,605.94 YTD PAID		1,105.08
11773 RICE SIGNS & LIGHTING, INC. 1422 INVOICE: 1422	12/12/14	15006818		111329	P	01/27/15	0501134 0434Y	BLDG REPAIR & MAINTENANCE	145.00
VENDOR TOTALS			5,809.92 YTD INVOICED				6,482.57 YTD PAID		145.00
12506 RICE, DANIELLE 11-18-1-15 INVOICE: 11/18-1/15	01/16/15			111330	P	01/27/15	0002121 0581 337A	TRAVEL - IN DISTRICT	370.74
VENDOR TOTALS			1,666.52 YTD INVOICED				1,666.52 YTD PAID		370.74
10748 RICKING PAPER & SPECIALTY COMPANY 231945	12/11/14	15005920		111331	P	01/27/15	0402818 0610 7040	GENERAL SUPPLIES	125.03

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 231945									
234461	01/08/15		15005920	111331	P	01/27/15	0402818 0610 7040	GENERAL SUPPLIES	20.33
INVOICE: 234461									
VENDOR TOTALS			64,123.46 YTD INVOICED				64,123.46 YTD PAID		145.36
628 RICOH-USA									
5033398849	11/17/14		15004108	111332	P	01/27/15	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	1,054.17
INVOICE: 5033398849									
5033726650	12/11/14		15002126	111332	P	01/27/15	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	219.27
INVOICE: 5033726650									
5033726670	12/11/14		15005560	111332	P	01/27/15	0402818 0433 7040	EQUIPMENT REPAIR & MAINT	22.63
INVOICE: 5033726670									
5033726829	12/11/14		15002126	111332	P	01/27/15	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	29.79
INVOICE: 5033726829									
5033762221	12/14/14		15002019	111332	P	01/27/15	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	429.94
INVOICE: 5033762221									
5033762255	12/14/14		15002129	111332	P	01/27/15	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	369.51
INVOICE: 5033762255									
5033762257	12/14/14		15004105	111332	P	01/27/15	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	1,399.88
INVOICE: 5033762257									
5033762370	12/14/14		15002134	111332	P	01/27/15	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	773.99
INVOICE: 5033762370									
5033762402	12/14/14		15005901	111332	P	01/27/15	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	703.56
INVOICE: 5033762402									
5033762450	12/14/14		15005560	111332	P	01/27/15	0402818 0433 7040	EQUIPMENT REPAIR & MAINT	541.59
INVOICE: 5033762450									
5033777719	12/15/14		15004107	111332	P	01/27/15	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	595.64
INVOICE: 5033777719									
5033777821	12/15/14		15004108	111332	P	01/27/15	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	766.77
INVOICE: 5033777821									
5033794630	12/16/14		15002124	111332	P	01/27/15	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	281.73
INVOICE: 5033794630									
5033794765	12/16/14		15001061	111332	P	01/27/15	0011075 0433	EQUIPMENT REPAIR & MAINT	188.06
INVOICE: 5033794765									
5033794768	12/16/14		15002133	111332	P	01/27/15	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	631.87
INVOICE: 5033794768									
5033794882	12/16/14		15002091	111332	P	01/27/15	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	722.75
INVOICE: 5033794882									
5033816445	12/17/14		15005560	111332	P	01/27/15	0402818 0433 7040	EQUIPMENT REPAIR & MAINT	131.59
INVOICE: 5033816445									
5033836179	12/18/14		15004105	111332	P	01/27/15	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	8.71
INVOICE: 5033836179									
5033836602	12/18/14		15006810	111332	P	01/27/15	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	692.14
INVOICE: 5033836602									
5033857113	12/19/14		15006810	111332	P	01/27/15	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	229.71
INVOICE: 5033857113									
5033857144	12/19/14		15004111	111332	P	01/27/15	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	597.33
INVOICE: 5033857144									
5033857145	12/19/14		15004111	111332	P	01/27/15	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	650.77
INVOICE: 5033857145									

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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		1,240.39 YTD INVOICED			1,240.39 YTD PAID			125.88		
4546	RYLE FENCE COMPANY									
	2705	05/02/14		15006941	111339	P	01/27/15	9011134 0610	GENERAL SUPPLIES	250.00
	INVOICE: 2705									
	2742	10/24/14		15006941	111339	P	01/27/15	0901134 0610	GENERAL SUPPLIES	100.00
	INVOICE: 2742									
	2749	11/19/14		15006941	111339	P	01/27/15	9011096 0610	GENERAL SUPPLIES	1,883.00
	INVOICE: 2749									
VENDOR TOTALS		2,233.00 YTD INVOICED			2,233.00 YTD PAID			2,233.00		
13419	SAFETY FIRST									
	22908	01/09/15		15001174	111340	P	01/27/15	1101134 0349	OTHER PROFESSIONAL SERVIC	50.00
	INVOICE: 22908									
	22909	01/09/15		15001170	111340	P	01/27/15	0801134 0349	OTHER PROFESSIONAL SERVIC	50.00
	INVOICE: 22909									
	22910	01/09/15		15001168	111340	P	01/27/15	0701134 0349	OTHER PROFESSIONAL SERVIC	50.00
	INVOICE: 22910									
	22911	01/09/15		15001169	111340	P	01/27/15	0061134 0349	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 22911									
	22912	01/09/15		15001180	111340	P	01/27/15	1201134 0349	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 22912									
	22913	01/09/15		15001172	111340	P	01/27/15	1001134 0349	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 22913									
	22914	01/09/15		15001183	111340	P	01/27/15	9031134 0349	OTHER PROFESSIONAL SERVIC	125.00
	INVOICE: 22914									
	22915	01/09/15		15001167	111340	P	01/27/15	0501134 0349	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 22915									
	22916	01/09/15		15001178	111340	P	01/27/15	1081134 0349	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 22916									
	22917	01/09/15		15001164	111340	P	01/27/15	0201134 0349	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 22917									
	22918	01/09/15		15001176	111340	P	01/27/15	1031134 0349	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 22918									
	22919	01/09/15		15001177	111340	P	01/27/15	1051134 0349	OTHER PROFESSIONAL SERVIC	200.00
	INVOICE: 22919									
	22920	01/09/15		15001163	111340	P	01/27/15	0051134 0349	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 22920									
	22921	01/09/15		15001179	111340	P	01/27/15	0401134 0349	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 22921									
	22922	01/09/15		15001181	111340	P	01/27/15	0901134 0349	OTHER PROFESSIONAL SERVIC	250.00
	INVOICE: 22922									
	22923	01/09/15		15001173	111340	P	01/27/15	4951134 0349	OTHER PROFESSIONAL SERVIC	50.00
	INVOICE: 22923									
	22924	01/09/15		15001182	111340	P	01/27/15	0201134 0349	OTHER PROFESSIONAL SERVIC	125.00
	INVOICE: 22924									
	22925	01/09/15		15001175	111340	P	01/27/15	0081134 0349	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 22925									
	22926	01/09/15		15001171	111340	P	01/27/15	0071134 0349	OTHER PROFESSIONAL SERVIC	150.00

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INVOICE:	22926						
22927	01/09/15	15006956	111341 P	01/27/15	0061134	0433	EQUIPMENT REPAIR & MAINT 1,007.00
INVOICE:	22927						
22928	01/09/15	15006956	111341 P	01/27/15	0501134	0433	EQUIPMENT REPAIR & MAINT 510.00
INVOICE:	22928						
22929	01/09/15	15006956	111341 P	01/27/15	0501134	0433	EQUIPMENT REPAIR & MAINT 1,007.00
INVOICE:	22929						
VENDOR TOTALS		10,354.00 YTD INVOICED			10,354.00 YTD PAID		5,074.00
SAMS, LESLIE							
010915	01/09/15	15004961	111342 P	01/27/15	0002121	0349 337A	OTHER PROFESSIONAL SERVIC 910.00
INVOICE:	010915						
VENDOR TOTALS		6,273.00 YTD INVOICED			6,273.00 YTD PAID		910.00
SANITATION DISTRICT #1							
0051-23	11/21/14		111343 P	01/27/15	0051087	0411	WATER/SEWAGE 2,789.89
INVOICE:	0051/23						
0071-23	12/31/14		111343 P	01/27/15	0071087	0411	WATER/SEWAGE 15.12
INVOICE:	0071/23						
0071-23A	12/31/14		111343 P	01/27/15	0071087	0411	WATER/SEWAGE 595.73
INVOICE:	0071/23A						
0451-23	12/31/14		111343 P	01/27/15	0451087	0411	WATER/SEWAGE 694.01
INVOICE:	0451/23						
0451-23A	11/21/14		111343 P	01/27/15	0451087	0411	WATER/SEWAGE 1,396.80
INVOICE:	0451/23A						
1001-26	11/26/14		111343 P	01/27/15	1001087	0411	WATER/SEWAGE 2,912.26
INVOICE:	1001/26						
MISC05502	12/29/14	15001060	111343 P	01/27/15	0011075	0441	LAND & BUILDING RENT 14,251.16
INVOICE:	MISC05502						
MISC05515	01/22/15	15001060	111343 P	01/27/15	0011075	0441	LAND & BUILDING RENT 12,651.16
INVOICE:	MISC05515						
VENDOR TOTALS		223,700.14 YTD INVOICED			228,924.97 YTD PAID		35,306.13
SAS - SOUTHERN ACCOUNTING SYSTEMS							
12140373	12/31/14	15005696	111344 P	01/27/15	1201077	0610 7000	GENERAL SUPPLIES 138.78
INVOICE:	12140373						
VENDOR TOTALS		138.78 YTD INVOICED			138.78 YTD PAID		138.78
SCHEPER, BETH							
11-20-12-19	12/19/14		111345 P	01/27/15	0002121	0581 337A	TRAVEL - IN DISTRICT 40.32
INVOICE:	11/20-12/19						
VENDOR TOTALS		183.85 YTD INVOICED			183.85 YTD PAID		40.32
SCHOLASTIC							
10256379	12/16/14	15005615	111347 P	01/27/15	0081118	0650 7000	Other Supplies-Technology 1,469.05
INVOICE:	10256379						

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	10312697	12/30/14		15003364	111347	P	01/27/15	0501118 0643	7000 SUPPLEMENTARY BKS/STUDY G	4.86
	INVOICE: 10312697									
	72065140	12/19/14		15005864	111346	P	01/27/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	20.00
	INVOICE: 72065140									
	72065141	12/19/14		15005864	111346	P	01/27/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	15.00
	INVOICE: 72065141									
	72065142	12/19/14		15005864	111346	P	01/27/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	35.00
	INVOICE: 72065142									
	72065143	12/19/14		15005864	111346	P	01/27/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	25.00
	INVOICE: 72065143									
	72065144	12/19/14		15005864	111346	P	01/27/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	50.00
	INVOICE: 72065144									
	72065145	12/19/14		15005864	111346	P	01/27/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	15.00
	INVOICE: 72065145									
	72065146	12/19/14		15005864	111346	P	01/27/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	35.00
	INVOICE: 72065146									
	72065147	12/19/14		15005864	111346	P	01/27/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	20.00
	INVOICE: 72065147									
	72065148	12/19/14		15005864	111346	P	01/27/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	15.00
	INVOICE: 72065148									
	72065149	12/19/14		15005864	111346	P	01/27/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	15.00
	INVOICE: 72065149									
	72065150	12/19/14		15005864	111346	P	01/27/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	60.00
	INVOICE: 72065150									
	72065151	12/19/14		15005864	111346	P	01/27/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	35.00
	INVOICE: 72065151									
	72065152	12/19/14		15005864	111346	P	01/27/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	40.00
	INVOICE: 72065152									
	M55394522	01/06/15		15005878	111346	P	01/27/15	0071118 0643	7000 SUPPLEMENTARY BKS/STUDY G	342.39
	INVOICE: M55394522									
VENDOR TOTALS				11,663.95 YTD INVOICED				11,663.95 YTD PAID		2,196.30
3098	SCHOLASTIC BOOK FAIRS									
	W3269130BF	12/01/14			111348	P	01/27/15	0702859 0641	7070 LIBRARY BOOKS	4,359.10
	INVOICE: W3269130BF									
VENDOR TOTALS				13,415.27 YTD INVOICED				13,415.27 YTD PAID		4,359.10
2784	SCHOLASTIC CLASSROOM MAGAZINES									
	10177518	12/04/14		15005755	111349	P	01/27/15	0451118 0643	7000 SUPPLEMENTARY BKS/STUDY G	150.00
	INVOICE: 10177518									
	10215311	12/09/14		15005781	111349	P	01/27/15	0501118 0734	7000 COMPUTERS & RELATED EQUIP	350.00
	INVOICE: 10215311									
	10227775	12/11/14		15005781	111349	P	01/27/15	0501118 0734	7000 COMPUTERS & RELATED EQUIP	6,500.00
	INVOICE: 10227775									
	10344235	01/07/15		15005780	111349	P	01/27/15	0501118 0650	7000 Other Supplies-Technology	1,440.00
	INVOICE: 10344235									
VENDOR TOTALS				20,762.69 YTD INVOICED				20,762.69 YTD PAID		8,440.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
36391 INVOICE: 36391	01/06/15			111353	P	01/27/15	0003607 0349	11096 OTHER PROFESSIONAL SERVIC	1,808.00
VENDOR TOTALS			48,376.00	YTD INVOICED			49,198.00	YTD PAID	5,406.00
5016 SETTERS, MARTHA									
1-5-1-16 INVOICE: 1/5-1/16	01/16/15			111354	P	01/27/15	0001118 0581	014X TRAVEL - IN DISTRICT	92.58
12-11-12-18 INVOICE: 12/11-12/18	01/16/15			111354	P	01/27/15	0001118 0581	014X TRAVEL - IN DISTRICT	54.32
VENDOR TOTALS			1,512.70	YTD INVOICED			1,512.70	YTD PAID	146.90
10845 SHERMAN, BRIDGET									
12-1-12-18 INVOICE: 12/1-12/18	01/16/15			111355	P	01/27/15	0001121 0580	0033X TRAVEL	132.72
VENDOR TOTALS			1,079.28	YTD INVOICED			1,079.28	YTD PAID	132.72
7932 SHERWIN WILLIAMS									
0164-3 INVOICE: 0164-3	12/16/14		15006840	111356	P	01/27/15	4951134 0610	GENERAL SUPPLIES	40.79
0165-0 INVOICE: 0165-0	12/16/14		15006840	111356	P	01/27/15	4951134 0610	GENERAL SUPPLIES	33.25
0375-5 INVOICE: 0375-5	12/22/14		15006840	111356	P	01/27/15	0701134 0610	GENERAL SUPPLIES	122.37
0401-9 INVOICE: 0401-9	12/22/14		15006840	111356	P	01/27/15	4951134 0610	GENERAL SUPPLIES	147.64
0402-7 INVOICE: 0402-7	12/22/14		15006840	111356	P	01/27/15	0701134 0610	GENERAL SUPPLIES	57.42
0403-5 INVOICE: 0403-5	12/22/14		15006840	111356	P	01/27/15	9011134 0610	GENERAL SUPPLIES	329.87
0428-2 INVOICE: 0428-2	12/23/14		15006840	111356	P	01/27/15	9201134 0610	GENERAL SUPPLIES	62.19
0453-0 INVOICE: 0453-0	12/23/14		15006840	111356	P	01/27/15	1051134 0610	GENERAL SUPPLIES	296.50
0454-8 INVOICE: 0454-8	12/23/14		15006840	111356	P	01/27/15	0201134 0610	GENERAL SUPPLIES	148.25
0565-5 INVOICE: 0565-5	12/26/14		15006840	111356	P	01/27/15	1001134 0610	GENERAL SUPPLIES	315.90
0583-4 INVOICE: 0583-4	12/29/14		15006840	111356	P	01/27/15	4951134 0610	GENERAL SUPPLIES	81.58
0631-1 INVOICE: 0631-1	12/30/14		15006840	111356	P	01/27/15	0701134 0610	GENERAL SUPPLIES	120.51
0659-2 INVOICE: 0659-2	12/30/14		15006840	111356	P	01/27/15	0061134 0610	GENERAL SUPPLIES	28.60
0660-0 INVOICE: 0660-0	12/30/14		15006840	111356	P	01/27/15	0061134 0610	GENERAL SUPPLIES	157.98
9293-1 INVOICE: 9293-1	11/26/14		15006840	111356	P	01/27/15	1201134 0610	GENERAL SUPPLIES	102.63

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		27,196.33 YTD INVOICED		27,196.33 YTD PAID						2,045.48
819 SHIFFLER EQUIPMENT SALES, INC.	1433806000	12/11/14		15006841	111357	P	01/27/15	0051134 0610	GENERAL SUPPLIES	310.50
		INVOICE: 1433806000								
VENDOR TOTALS		5,320.73 YTD INVOICED		9,205.93 YTD PAID						310.50
14328 SKOOLAI	1-8-15	01/08/15		15006287	111358	P	01/27/15	0052104 0339	125A OTHER PROFESSIONAL SERVIC	300.00
		INVOICE: 1/8/15								
VENDOR TOTALS		380.00 YTD INVOICED		380.00 YTD PAID						300.00
14081 SMITH, ASHLEY	12-1-12-19	12/19/14			111359	P	01/27/15	0002121 0581	337A TRAVEL - IN DISTRICT	81.76
		INVOICE: 12/1-12/19								
VENDOR TOTALS		254.80 YTD INVOICED		254.80 YTD PAID						81.76
12854 SPARKS HARDWARE, INC.	18114	12/30/14		15006842	111360	P	01/27/15	0451134 0610	GENERAL SUPPLIES	715.00
		INVOICE: 18114								
	18462	12/23/14		15006842	111360	P	01/27/15	0601134 0610	GENERAL SUPPLIES	253.00
		INVOICE: 18462								
	18546	12/23/14		15006842	111360	P	01/27/15	0601134 0610	GENERAL SUPPLIES	2,588.00
		INVOICE: 18546								
VENDOR TOTALS		11,434.00 YTD INVOICED		11,434.00 YTD PAID						3,556.00
3397 SPECIALIZED PLUMBING PARTS	193041	12/12/14		15006942	111361	P	01/27/15	1201134 0610	GENERAL SUPPLIES	1,070.00
		INVOICE: 193041								
VENDOR TOTALS		1,452.50 YTD INVOICED		1,452.50 YTD PAID						1,070.00
7837 ST. ELIZABETH BUSINESS HEALTH	410577	01/02/15		15001692	111362	P	01/27/15	0001072 0341	DRUG TESTING	64.00
		INVOICE: 410577								
	410598	01/02/15		15001668	111362	P	01/27/15	0011099 0341	DRUG TESTING	475.00
		INVOICE: 410598								
	410599	01/02/15		15001692	111362	P	01/27/15	0001072 0341	DRUG TESTING	172.00
		INVOICE: 410599								
	411551	01/02/15		15001810	111362	P	01/27/15	0001037 0341	DRUG TESTING	120.00
		INVOICE: 411551								
VENDOR TOTALS		9,453.56 YTD INVOICED		10,666.56 YTD PAID						831.00
14653 STAPLETON, CHRIS	11-23-11-25	01/05/15			111363	P	01/27/15	1201118 0582	7000 TRAVEL - OUT OF DISTRICT	166.76

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: 11/23-11/25											
VENDOR TOTALS		166.76 YTD INVOICED			166.76 YTD PAID			166.76			
11508 STEPHENS, RACHEL	12-2-12-19	01/05/15			111364	P	01/27/15	9981121 0581	TRAVEL - IN DISTRICT	66.19	
INVOICE: 12/2-12/19											
VENDOR TOTALS		128.35 YTD INVOICED			128.35 YTD PAID			66.19			
11488 STETTER, EVELYN	12-18-1-16	01/16/15			111365	P	01/27/15	0001037 0581	TRAVEL - IN DISTRICT	37.23	
INVOICE: 12/18-1/16											
VENDOR TOTALS		253.39 YTD INVOICED			253.39 YTD PAID			37.23			
1833 STIGLER SUPPLY COMPANY	256539	11/26/14			15005573	111366	P	01/27/15	4951087 0610	GENERAL SUPPLIES	35.44
INVOICE: 256539											
258422	01/08/15				15006416	111366	P	01/27/15	0401087 0610	GENERAL SUPPLIES	24.68
INVOICE: 258422											
258481	01/07/15				111366	P	01/27/15	4951087 0610	GENERAL SUPPLIES	-35.44	
INVOICE: 258481											
258494	01/07/15				15005573	111366	P	01/27/15	4951087 0610	GENERAL SUPPLIES	24.68
INVOICE: 258494											
VENDOR TOTALS		185.10 YTD INVOICED			185.10 YTD PAID			49.36			
2070 STOERMER-ANDERSON, INC.	72381000	12/23/14			15006741	111367	P	01/27/15	0501134 0431	HVAC/ELECTRIC REPAIR & MA	848.00
INVOICE: 72381000											
72387601	12/11/14				15006741	111367	P	01/27/15	1081134 0433	EQUIPMENT REPAIR & MAINT	1,563.00
INVOICE: 72387601											
72395900	12/11/14				15006741	111367	P	01/27/15	1081134 0431	HVAC/ELECTRIC REPAIR & MA	139.54
INVOICE: 72395900											
VENDOR TOTALS		6,916.54 YTD INVOICED			6,916.54 YTD PAID			2,550.54			
14329 STREITENBERGER, LINDA	11-14-12-10	12/18/14			111368	P	01/27/15	9011096 0581	TRAVEL - IN DISTRICT	70.56	
INVOICE: 11/14-12/10											
VENDOR TOTALS		518.56 YTD INVOICED			951.40 YTD PAID			70.56			
3634 T & R COMMUNICATIONS	4817	12/15/14			15006843	111369	P	01/27/15	0901087 0532	TELEPHONE	112.50
INVOICE: 4817											
4818	12/15/14				15006843	111369	P	01/27/15	0501087 0532	TELEPHONE	150.00
INVOICE: 4818											
4819	12/15/14				15006843	111369	P	01/27/15	0801087 0532	TELEPHONE	150.00
INVOICE: 4819											

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4830		01/07/15		15006843	111369	P	01/27/15	0901087 0532	TELEPHONE	112.50
INVOICE:	4830									
4831		01/07/15		15006843	111369	P	01/27/15	0701087 0532	TELEPHONE	187.50
INVOICE:	4831									
4832		01/07/15		15006843	111369	P	01/27/15	9011096 0532	TELEPHONE	112.50
INVOICE:	4832									
VENDOR TOTALS				29,904.63	YTD INVOICED			32,111.23	YTD PAID	825.00
14261	TEACHERS PAY TEACHERS									
12-4-14	12/11/14			15005927	111370	P	01/27/15	0601118 0650 7000	Other Supplies-Technology	55.00
INVOICE:	12/4/14									
VENDOR TOTALS				942.61	YTD INVOICED			942.61	YTD PAID	55.00
12723	TERMINALS PLUS									
15472	12/22/14			15001086	111371	P	01/27/15	9011096 0663	REPAIR PARTS	8.00
INVOICE:	15472									
VENDOR TOTALS				1,221.69	YTD INVOICED			1,504.69	YTD PAID	8.00
14353	THE CENTER FOR GIFTED STUDIES									
6-23-6-27	01/15/15			15000001	111372	P	01/27/15	0901118 0338 7000	REGISTRATION FEES	600.00
INVOICE:	6/23-6/27									
VENDOR TOTALS				600.00	YTD INVOICED			600.00	YTD PAID	600.00
8888	TIME FOR KIDS									
1-26-15	07/01/14				111373	P	01/27/15	1001118 0643 7000	SUPPLEMENTARY BKS/STUDY G	356.80
INVOICE:	1/16/15									
VENDOR TOTALS				2,179.76	YTD INVOICED			2,179.76	YTD PAID	356.80
13641	TRANSPORTATION STRATEGIES, LLC									
1024-012	01/02/15				111374	P	01/27/15	9011096 0349	OTHER PROFESSIONAL SERVIC	92,981.27
INVOICE:	1024-012									
VENDOR TOTALS				256,594.34	YTD INVOICED			256,594.34	YTD PAID	92,981.27
7835	TRAVEL AMERICA									
9287	12/15/14			15006350	111375	P	01/27/15	9031947 0894 106X	INSTRUCTIONAL FIELD TRIPS	2,869.80
INVOICE:	9287									
VENDOR TOTALS				2,869.80	YTD INVOICED			2,869.80	YTD PAID	2,869.80
12251	TRI-DIM FILTER CORPORATION									
1561254-1	12/03/14			15005384	111376	P	01/27/15	0901134 0431	HVAC/ELECTRIC REPAIR & MA	1,374.37
INVOICE:	1561254-1									
1566686-1	12/15/14			15005639	111376	P	01/27/15	0061134 0431	HVAC/ELECTRIC REPAIR & MA	544.68
INVOICE:	1566686-1									
1566707-1	12/16/14			15005635	111376	P	01/27/15	1051134 0431	HVAC/ELECTRIC REPAIR & MA	530.28

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INVOICE: 1566707-1							
1568279-1	12/16/14	15005762	111376 P	01/27/15	1201134	0431	HVAC/ELECTRIC REPAIR & MA 80.97
INVOICE: 1568279-1							
VENDOR TOTALS	11,131.42 YTD INVOICED				11,131.42 YTD PAID		2,530.30
797 TRI-STATE AUDIO VISUAL COMPANY							
TS140401	12/17/14	15006275	111377 P	01/27/15	0501118	0650 7000	Other Supplies-Technology 396.00
INVOICE: TS140401							
TS140406	01/06/15	15005489	111377 P	01/27/15	0451118	0433 7000	EQUIPMENT REPAIR & MAINT 492.50
INVOICE: TS140406							
VENDOR TOTALS	6,685.20 YTD INVOICED				6,685.20 YTD PAID		888.50
10297 TRI-STATE LIQUID WASTE							
44840	07/25/14	15001308	111378 P	01/27/15	0405101	0433	EQUIPMENT REPAIR & MAINT 230.00
INVOICE: 44840							
46281	12/30/14	15001320	111378 P	01/27/15	4955101	0433	EQUIPMENT REPAIR & MAINT 185.00
INVOICE: 46281							
46282	12/29/14	15001315	111378 P	01/27/15	0085101	0433	EQUIPMENT REPAIR & MAINT 230.00
INVOICE: 46282							
46283	12/30/14	15001313	111378 P	01/27/15	1205101	0433	EQUIPMENT REPAIR & MAINT 130.00
INVOICE: 46283							
46284	12/30/14	15001312	111378 P	01/27/15	0805101	0433	EQUIPMENT REPAIR & MAINT 105.00
INVOICE: 46284							
46285	12/30/14	15001311	111378 P	01/27/15	0065101	0433	EQUIPMENT REPAIR & MAINT 130.00
INVOICE: 46285							
46286	12/29/14	15001310	111378 P	01/27/15	0705101	0433	EQUIPMENT REPAIR & MAINT 175.00
INVOICE: 46286							
VENDOR TOTALS	7,670.00 YTD INVOICED				7,670.00 YTD PAID		1,185.00
12151 TRI-STATE PEST MANAGEMENT							
102866	12/19/14	15006844	111379 P	01/27/15	1001134	0349	OTHER PROFESSIONAL SERVIC 300.00
INVOICE: 102866							
102900	12/09/14	15001113	111379 P	01/27/15	1051134	0349	OTHER PROFESSIONAL SERVIC 18.00
INVOICE: 102900							
102900	12/09/14	15001113	111379 P	01/27/15	1055101	0349	OTHER PROFESSIONAL SERVIC 27.00
INVOICE: 102900							
102901	12/09/14	15001110	111379 P	01/27/15	4951134	0349	OTHER PROFESSIONAL SERVIC 18.00
INVOICE: 102901							
102901	12/09/14	15001110	111379 P	01/27/15	4955101	0349	OTHER PROFESSIONAL SERVIC 27.00
INVOICE: 102901							
102902	12/09/14	15001120	111379 P	01/27/15	9011096	0349	OTHER PROFESSIONAL SERVIC 75.00
INVOICE: 102902							
102903	12/09/14	15001109	111379 P	01/27/15	1001134	0349	OTHER PROFESSIONAL SERVIC 18.00
INVOICE: 102903							
102903	12/09/14	15001109	111379 P	01/27/15	1005101	0349	OTHER PROFESSIONAL SERVIC 27.00
INVOICE: 102903							
102904	12/09/14	15001116	111379 P	01/27/15	1201134	0349	OTHER PROFESSIONAL SERVIC 18.00
INVOICE: 102904							

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
102904	12/09/14		15001116	111379	P	01/27/15	1205101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 102904									
102905	12/09/14		15001121	111379	P	01/27/15	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 102905									
102906	12/09/14		15001114	111379	P	01/27/15	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 102906									
102906	12/09/14		15001114	111379	P	01/27/15	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 102906									
102907	12/09/14		15001107	111379	P	01/27/15	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 102907									
102907	12/09/14		15001107	111379	P	01/27/15	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 102907									
102939	12/03/14		15001118	111379	P	01/27/15	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 102939									
102940	12/03/14		15001119	111379	P	01/27/15	9011134 0349	OTHER PROFESSIONAL SERVIC	30.00
INVOICE: 102940									
102941	12/03/14		15001101	111379	P	01/27/15	0501134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 102941									
102941	12/03/14		15001101	111379	P	01/27/15	0505101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 102941									
102942	12/03/14		15001117	111379	P	01/27/15	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 102942									
102942	12/03/14		15001117	111379	P	01/27/15	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 102942									
102943	12/03/14		15001108	111379	P	01/27/15	0071134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 102943									
102944	12/03/14		15001111	111379	P	01/27/15	0081134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 102944									
102944	12/03/14		15001111	111379	P	01/27/15	0085101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 102944									
102945	12/03/14		15001102	111379	P	01/27/15	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 102945									
102945	12/03/14		15001102	111379	P	01/27/15	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 102945									
102946	12/03/14		15001100	111379	P	01/27/15	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 102946									
102946	12/03/14		15001100	111379	P	01/27/15	0605101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 102946									
102959	12/03/14		15001115	111379	P	01/27/15	0401134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 102959									
102959	12/03/14		15001115	111379	P	01/27/15	0405101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 102959									
102960	12/03/14		15001099	111379	P	01/27/15	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 102960									
102960	12/03/14		15001099	111379	P	01/27/15	0205101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 102960									
102961	12/03/14		15001112	111379	P	01/27/15	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 102961									
102961	12/03/14		15001112	111379	P	01/27/15	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 102961									
102962	12/03/14		15001122	111379	P	01/27/15	9031134 0349	OTHER PROFESSIONAL SERVIC	32.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	102962								
102963		12/03/14		15001103	111379	P	01/27/15	0451134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	102963								
102963		12/03/14		15001103	111379	P	01/27/15	0455101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	102963								
102964		12/03/14		15001098	111379	P	01/27/15	0051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	102964								
102964		12/03/14		15001098	111379	P	01/27/15	0055101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	102964								
102965		12/03/14		15006844	111379	P	01/27/15	0051134 0349	OTHER PROFESSIONAL SERVIC	45.00
	INVOICE:	102965								
102966		12/03/14		15001104	111379	P	01/27/15	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
	INVOICE:	102966								
102966		12/03/14		15001104	111379	P	01/27/15	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE:	102966								
VENDOR TOTALS				8,187.00	YTD INVOICED			8,538.00	YTD PAID	1,372.00
12911	TRI-STATE RECORD STORAGE & MANAGEMENT									
	1002982	01/01/15		15001591	111380	P	01/27/15	0011075 0349	OTHER PROFESSIONAL SERVIC	255.30
	INVOICE:	1002982								
	1002993	01/01/15		15001669	111380	P	01/27/15	0551198 0349 103X	OTHER PROFESSIONAL SERVIC	35.00
	INVOICE:	1002993								
VENDOR TOTALS				2,196.10	YTD INVOICED			2,196.10	YTD PAID	290.30
1735	TROPHY AWARDS MFG.									
	17414	12/09/14		15005706	111381	P	01/27/15	0061118 0610 7000	GENERAL SUPPLIES	461.72
	INVOICE:	17414								
	17814	12/09/14		15005545	111381	P	01/27/15	0801118 0610 7000	GENERAL SUPPLIES	13.35
	INVOICE:	17814								
	17894	01/15/15		15005706	111381	P	01/27/15	4951118 0610 7000	GENERAL SUPPLIES	219.30
	INVOICE:	17894								
	17895	12/19/14		15005706	111381	P	01/27/15	0201118 0610 7000	GENERAL SUPPLIES	341.53
	INVOICE:	17895								
	17897	12/10/14		15005706	111381	P	01/27/15	0701118 0610 7000	GENERAL SUPPLIES	117.66
	INVOICE:	17897								
	17900	12/19/14		15005706	111381	P	01/27/15	0451118 0610 7000	GENERAL SUPPLIES	305.06
	INVOICE:	17900								
	17903	12/18/14		15005706	111381	P	01/27/15	0801118 0610 7000	GENERAL SUPPLIES	319.92
	INVOICE:	17903								
	17907	12/18/14		15005706	111381	P	01/27/15	0071118 0610 7000	GENERAL SUPPLIES	346.29
	INVOICE:	17907								
	18502	12/19/14		15005706	111381	P	01/27/15	0502818 0610 7050	GENERAL SUPPLIES	357.00
	INVOICE:	18502								
	18520	12/23/14		15005703	111381	P	01/27/15	1201118 0610 7000	GENERAL SUPPLIES	10.75
	INVOICE:	18520								
	18530	12/30/14		15006307	111381	P	01/27/15	0001098 0610 009X	GENERAL SUPPLIES	36.00
	INVOICE:	18530								
	314654	12/19/14		15005706	111381	P	01/27/15	0051118 0610 7000	GENERAL SUPPLIES	269.55
	INVOICE:	314654								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		4,625.58 YTD INVOICED			4,691.58 YTD PAID			2,798.13	
7995 TRUCKPRO									
053-0478828	12/24/14			15001088	111382	P	01/27/15	9011096 0663	REPAIR PARTS 148.77
INVOICE: 053-0478828									
053-0478865	12/26/14			15001088	111382	P	01/27/15	9011096 0663	REPAIR PARTS 242.28
INVOICE: 053-0478865									
053-0478867	12/26/14			15001088	111382	P	01/27/15	9011096 0663	REPAIR PARTS 156.72
INVOICE: 053-0478867									
053-0478978	12/29/14			15001088	111382	P	01/27/15	9011096 0663	REPAIR PARTS 49.59
INVOICE: 053-0478978									
053-0479518	01/05/15			15001088	111382	P	01/27/15	9011096 0663	REPAIR PARTS 156.72
INVOICE: 053-0479518									
053-0479787	01/07/15			15001088	111382	P	01/27/15	9011096 0663	REPAIR PARTS 1,258.46
INVOICE: 053-0479787									
053-0480056	01/09/15			15001088	111382	P	01/27/15	9011096 0663	REPAIR PARTS 184.04
INVOICE: 053-0480056									
VENDOR TOTALS		15,487.26 YTD INVOICED			19,319.83 YTD PAID			2,196.58	
7453 TURNER, GERALD									
1-7-15	01/16/15				111383	P	01/27/15	0011082 0582	TRAVEL - OUT OF DISTRICT 101.20
INVOICE: 1/7/15									
VENDOR TOTALS		435.92 YTD INVOICED			435.92 YTD PAID			101.20	
12239 TWISTED SISTERS CAFE'									
1-21-15	01/21/15			15006918	111384	P	01/27/15	0202053 0616 140A	FOOD NON-INSTRUCTIONAL no 138.00
INVOICE: 1/21/15									
VENDOR TOTALS		777.00 YTD INVOICED			777.00 YTD PAID			138.00	
14406 THE ARTINA GROUP, INC.									
174969	12/22/14			15006313	111385	P	01/27/15	0011082 0610	GENERAL SUPPLIES 56.97
INVOICE: 174969									
VENDOR TOTALS		56.97 YTD INVOICED			56.97 YTD PAID			56.97	
972 U. S. POSTAL SERVICE									
1-23-15	01/22/15			15006791	111386	P	01/27/15	1031077 0531 7000	POSTAGE & PO BOX RENT 102.00
INVOICE: 1/23/15									
VENDOR TOTALS		102.00 YTD INVOICED			102.00 YTD PAID			102.00	
13853 ULINE									
64287795	01/06/15			15006365	111387	P	01/27/15	0081118 0610 7000	GENERAL SUPPLIES 39.37
INVOICE: 67287795									
VENDOR TOTALS		78.32 YTD INVOICED			78.32 YTD PAID			39.37	

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
0001392689	11/03/14		15004531	111394	P	01/27/15	1201118 0650 7000	Other Supplies-Technology	233.88
INVOICE: 0001392689									
0001395517	11/14/14		15004538	111394	P	01/27/15	0451118 0610 7000	GENERAL SUPPLIES	478.60
INVOICE: 0001395517									
0001403272	12/22/14		15006169	111394	P	01/27/15	1082818 0610 7108	GENERAL SUPPLIES	741.60
INVOICE: 0001403272									
VENDOR TOTALS			4,954.68	YTD INVOICED			4,954.68	YTD PAID	1,454.08
12761 VEHICLE MAINTENANCE PROGRAM									
INV-233297	12/05/14		15005904	111395	P	01/27/15	9011096 0663	REPAIR PARTS	103.00
INVOICE: INV-233297									
VENDOR TOTALS			3,940.52	YTD INVOICED			3,940.52	YTD PAID	103.00
292 W. W. GRAINGER, INC.									
9622101872	12/18/14		15005442	111396	P	01/27/15	0061134 0610	GENERAL SUPPLIES	204.80
INVOICE: 9622101872									
9627455315	12/29/14		15006742	111396	P	01/27/15	0601134 0610	GENERAL SUPPLIES	196.58
INVOICE: 9627455315									
9627455323	12/29/14		15006742	111396	P	01/27/15	0451134 0610	GENERAL SUPPLIES	108.81
INVOICE: 9627455323									
VENDOR TOTALS			10,014.76	YTD INVOICED			10,014.76	YTD PAID	510.19
12991 WADDEY, MERISSA									
11-23-11-25	12/18/14			111397	P	01/27/15	0002121 0582 337A	TRAVEL - OUT OF DISTRICT	162.08
INVOICE: 11/23-11/25									
VENDOR TOTALS			220.56	YTD INVOICED			220.56	YTD PAID	162.08
1216 VWR FUNDING, INC.									
8058704204	08/21/14		15002045	111398	P	01/27/15	0901118 0610 7000	GENERAL SUPPLIES	153.20
INVOICE: 8058704204									
8059482062	11/05/14		15002045	111398	P	01/27/15	0901118 0610 7000	GENERAL SUPPLIES	120.35
INVOICE: 8059482062									
VENDOR TOTALS			2,510.62	YTD INVOICED			2,510.62	YTD PAID	273.55
9174 WATCON, INC.									
16436	12/15/14		15001095	111399	P	01/27/15	0051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 16436									
16436	12/15/14		15001095	111399	P	01/27/15	0061134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 16436									
16436	12/15/14		15001095	111399	P	01/27/15	0071134 0431	HVAC/ELECTRIC REPAIR & MA	45.00
INVOICE: 16436									
16436	12/15/14		15001095	111399	P	01/27/15	0081134 0431	HVAC/ELECTRIC REPAIR & MA	45.00
INVOICE: 16436									
16436	12/15/14		15001095	111399	P	01/27/15	0201134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 16436									
16436	12/15/14		15001095	111399	P	01/27/15	0401134 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	
PC100033760	12/01/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	658.00
INVOICE: PC100033760									
PC160040629	10/09/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	139.85
INVOICE: PC160040629									
PC160041319	11/17/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	717.96
INVOICE: PC160041319									
PC160041463	11/25/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	4.98
INVOICE: PC160041463									
PC160041492	11/30/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	3.72
INVOICE: PC160041492									
PC160041494	11/30/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	88.39
INVOICE: PC160041494									
PC160041551	12/03/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	35.53
INVOICE: PC160041551									
PC160041552	12/03/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	55.70
INVOICE: PC160041552									
PC160041567	12/04/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	45.21
INVOICE: PC160041567									
PC160041568	12/04/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	26.98
INVOICE: PC160041568									
PC160041589	12/07/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	346.27
INVOICE: PC160041589									
PC160041590	12/07/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	143.91
INVOICE: PC160041590									
PC160041648	12/09/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	76.46
INVOICE: PC160041648									
PC160041771	12/16/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	99.59
INVOICE: PC160041771									
PC160041772	12/16/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	133.20
INVOICE: PC160041772									
PC160041785	12/17/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	65.00
INVOICE: PC160041785									
PC160041818	12/18/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	270.24
INVOICE: PC160041818									
PC160041849	12/22/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	8.29
INVOICE: PC160041849									
PC160041850	12/22/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	71.50
INVOICE: PC160041850									
PC160041851	12/22/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	169.19
INVOICE: PC160041851									
PC160041881	12/28/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	392.07
INVOICE: PC160041881									
PC160041889	12/29/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	43.34
INVOICE: PC160041889									
PC160041890	12/29/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	79.34
INVOICE: PC160041890									
PC160041906	12/30/14		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	111.40
INVOICE: PC160041906									
PC160041967	01/04/15		15001089	111402	P	01/27/15	9011096 0663	REPAIR PARTS	72.88
INVOICE: PC160041967									
PR060077091	09/16/14			111402	P	01/27/15	9011096 0663	REPAIR PARTS	-1.79

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,493.43 YTD INVOICED		2,493.43 YTD PAID						178.86
226 WISHER, EMILY	12-1-12-19	12/18/14			111408	P	01/27/15	0001118 0581	TRAVEL - IN DISTRICT	82.32
INVOICE: 12/1-12/19										
VENDOR TOTALS		996.24 YTD INVOICED		996.24 YTD PAID						82.32
14659 WUELLNER, BEULAN	1-12-15	01/12/15			111409	P	01/27/15	510 1624	A-LA-CARTE SALES	7.40
INVOICE: 1/12/15										
VENDOR TOTALS		7.40 YTD INVOICED		7.40 YTD PAID						7.40
47 XPEDX/CINCINNATI	6005192472	12/16/14			111410	P	01/27/15	0451118 0610P 7000	GENERAL SUPPLIES	1,053.00
INVOICE: 6005192472										
6005198923	12/19/14				111410	P	01/27/15	1081118 0610P 7000	GENERAL SUPPLIES	2,193.40
INVOICE: 6005198923										
6005228835	01/13/15				111410	P	01/27/15	0081118 0610P 7000	GENERAL SUPPLIES	1,100.00
INVOICE: 6005228835										
VENDOR TOTALS		84,978.20 YTD INVOICED		84,978.20 YTD PAID						4,346.40
3866 ZEE SERVICE COMPANY	0101376155	12/16/14			111411	P	01/27/15	9011096 0610	GENERAL SUPPLIES	750.75
INVOICE: 0101376155										
VENDOR TOTALS		750.75 YTD INVOICED		750.75 YTD PAID						750.75
11920 ZEMBRODT, JANE	12-2-12-19	01/05/15			111412	P	01/27/15	0002121 0581 337A	TRAVEL - IN DISTRICT	63.84
INVOICE: 12/2-12/19										
VENDOR TOTALS		260.96 YTD INVOICED		260.96 YTD PAID						63.84
1513 ZEP SALES & SERVICE	9001359126	12/09/14			111413	P	01/27/15	9011096 0661	LUBRICANTS	722.01
INVOICE: 9001359126										
VENDOR TOTALS		1,238.22 YTD INVOICED		1,238.22 YTD PAID						722.01
REPORT TOTALS										807,973.66

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	315	807,973.66

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

Karen L. Collins

BOARD PRESIDENT

Vicki Fields

BOARD SECRETARY

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
1096 ARAMARK UNIFORM SERVICES							
122697	12/10/14	15006144	111414 P	01/27/15	0025101 0610	GENERAL SUPPLIES	4.06
INVOICE:	543-7357269						
122698	12/17/14	15006144	111414 P	01/27/15	0025101 0610	GENERAL SUPPLIES	4.06
INVOICE:	543-7350059						
122699	12/24/14	15006144	111414 P	01/27/15	0025101 0610	GENERAL SUPPLIES	4.06
INVOICE:	543-7362864						
122700	12/31/14	15006144	111414 P	01/27/15	0025101 0610	GENERAL SUPPLIES	4.06
INVOICE:	543-7365660						
VENDOR TOTALS		11,639.23 YTD INVOICED			12,940.01 YTD PAID		16.24
12275 BAUMANN PAPER COMPANY							
122701	01/09/15	15006466	111415 P	01/27/15	1205101 0610	GENERAL SUPPLIES	30.24
INVOICE:	841456						
123014	01/16/15	15006690	111415 P	01/27/15	0085101 0610	GENERAL SUPPLIES	60.48
INVOICE:	842420						
VENDOR TOTALS		20,836.67 YTD INVOICED			20,836.67 YTD PAID		90.72
14713 BLUE KOI SUSHI & WRAPS							
123073	01/16/15	15007182	111416 P	01/27/15	0405101 0630N	NON-PROGRAM FOOD	753.75
INVOICE:	20151						
VENDOR TOTALS		753.75 YTD INVOICED			753.75 YTD PAID		753.75
8151 BORDEN DAIRY COMPANY							
122548	12/31/14	15001479	111417 P	01/27/15	0055101 0635	MILK	1,108.47
INVOICE:	63833-005						
122549	12/31/14	15001478	111417 P	01/27/15	0205101 0635	MILK	961.96
INVOICE:	63833						
122550	12/31/14	15001477	111417 P	01/27/15	0405101 0635	MILK	1,559.97
INVOICE:	63833-040						
122551	12/31/14	15001476	111417 P	01/27/15	0605101 0635	MILK	939.47
INVOICE:	63833-060						
122552	12/31/14	15001475	111417 P	01/27/15	0455101 0635	MILK	336.85
INVOICE:	63833-045						
122553	12/31/14	15001474	111417 P	01/27/15	0505101 0635	MILK	877.36
INVOICE:	63833-050						
122554	12/31/14	15001472	111417 P	01/27/15	0065101 0635	MILK	1,145.20
INVOICE:	63833-006						
122555	12/31/14	15001471	111417 P	01/27/15	0805101 0635	MILK	641.59
INVOICE:	63833-080						
122556	12/31/14	15001470	111417 P	01/27/15	1205101 0635	MILK	1,147.93
INVOICE:	63833-120						
122557	12/31/14	15001469	111417 P	01/27/15	0905101 0635	MILK	2,528.26
INVOICE:	63833-090						
122558	12/31/14	15001467	111417 P	01/27/15	1005101 0635	MILK	1,109.17
INVOICE:	63833-100						
122559	12/31/14	15001466	111417 P	01/27/15	1035101 0635	MILK	1,006.41
INVOICE:	63833-103						

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
122560		12/31/14		15001465	111417	P	01/27/15	1055101 0635	MILK	1,258.54
INVOICE:	63833-105									
122561		12/31/14		15001464	111417	P	01/27/15	4955101 0635	MILK	1,028.20
INVOICE:	63833-495									
122562		12/31/14		15001463	111417	P	01/27/15	1085101 0635	MILK	1,496.86
INVOICE:	63833-108									
122670		12/31/14		15001473	111417	P	01/27/15	0705101 0635	MILK	806.03
INVOICE:	63833-070									
122671		12/31/14		15001468	111417	P	01/27/15	0085101 0635	MILK	1,775.23
INVOICE:	63833-008									
VENDOR TOTALS				123,175.82 YTD INVOICED				123,175.82 YTD PAID		19,727.50
3556 C & T DESIGN & EQUIPMENT COMPANY										
122702		12/18/14		15005496	111418	P	01/27/15	0455101 0433	EQUIPMENT REPAIR & MAINT	3,428.40
INVOICE:	91-70502-01									
VENDOR TOTALS				10,649.94 YTD INVOICED				10,649.94 YTD PAID		3,428.40
9052 CENTRAL RESTAURANT PRODUCTS										
122563		01/08/15		15006531	111419	P	01/27/15	0205101 0610	GENERAL SUPPLIES	85.08
INVOICE:	11228514									
122563		01/08/15		15006531	111419	P	01/27/15	1055101 0610	GENERAL SUPPLIES	85.08
INVOICE:	11228514									
122564		01/08/15		15006524	111419	P	01/27/15	0055101 0610	GENERAL SUPPLIES	277.40
INVOICE:	11228523									
122703		01/12/15		15006521	111419	P	01/27/15	0605101 0610	GENERAL SUPPLIES	529.16
INVOICE:	11229093									
122704		01/08/15		15006530	111419	P	01/27/15	0905101 0610	GENERAL SUPPLIES	622.07
INVOICE:	11228516									
123011		01/16/15		15006528	111419	P	01/27/15	0065101 0610	GENERAL SUPPLIES	662.64
INVOICE:	11231302									
VENDOR TOTALS				7,897.57 YTD INVOICED				7,897.57 YTD PAID		2,261.43
13729 COCA-COLA REFRESHMENTS										
122502		12/16/14		15005995	111420	P	01/27/15	1035101 0630N	NON-PROGRAM FOOD	297.60
INVOICE:	1676611713									
122503		12/12/14		15005997	111421	P	01/27/15	0905101 0630N	NON-PROGRAM FOOD	210.24
INVOICE:	1676310702									
122565		01/06/15		15006034	111421	P	01/27/15	0405101 0630N	NON-PROGRAM FOOD	1,113.60
INVOICE:	1607028307									
122566		01/06/15		15006238	111421	P	01/27/15	1035101 0630N	NON-PROGRAM FOOD	230.40
INVOICE:	1676613104									
122705		01/09/15		15006142	111421	P	01/27/15	1085101 0630N	NON-PROGRAM FOOD	171.84
INVOICE:	1676312414									
122706		01/09/15		15006294	111421	P	01/27/15	0085101 0630N	NON-PROGRAM FOOD	410.40
INVOICE:	1676312402									
122707		01/13/15		15006643	111421	P	01/27/15	1035101 0630N	NON-PROGRAM FOOD	170.40
INVOICE:	1676613605									
122988		01/09/15		15006474	111421	P	01/27/15	0905101 0630N	NON-PROGRAM FOOD	228.96

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	INVOICE: 1676312410									
123016	01/16/15			15006633	111421	P	01/27/15	1205101 0630N	NON-PROGRAM FOOD	250.56
	INVOICE: 1686493803									
VENDOR TOTALS		31,274.26	YTD INVOICED					31,274.26	YTD PAID	3,084.00
497	COMMERCIAL PARTS AND SERVICE									
122567	12/30/14			15006444	111422	P	01/27/15	0805101 0433	EQUIPMENT REPAIR & MAINT	286.50
	INVOICE: 166019									
122568	12/23/14			15005746	111422	P	01/27/15	0805101 0610	GENERAL SUPPLIES	746.98
	INVOICE: 165831									
123015	01/14/15			15006998	111422	P	01/27/15	4955101 0433	EQUIPMENT REPAIR & MAINT	1,060.71
	INVOICE: 166840									
VENDOR TOTALS		5,301.15	YTD INVOICED					5,301.15	YTD PAID	2,094.19
8154	ELLENBEE-LEGGETT COMPANY									
122504	12/17/14			15006197	111423	P	01/27/15	0055101 0630	FOOD	1,104.74
	INVOICE: 219819									
122505	12/17/14			15006243	111423	P	01/27/15	0455101 0630	FOOD	597.34
	INVOICE: 219971									
122505	12/17/14			15006243	111423	P	01/27/15	0455101 0630N	NON-PROGRAM FOOD	43.25
	INVOICE: 219971									
122506	12/18/14			15006139	111423	P	01/27/15	1085101 0630	FOOD	959.20
	INVOICE: 219475									
122506	12/18/14			15006139	111423	P	01/27/15	1085101 0630N	NON-PROGRAM FOOD	28.42
	INVOICE: 219475									
122507	12/18/14			15006253	111423	P	01/27/15	0065101 0630	FOOD	26.38
	INVOICE: 220195									
122508	12/17/14			15006253	111423	P	01/27/15	0065101 0630	FOOD	1,330.80
	INVOICE: 219977									
122509	12/17/14			15006075	111423	P	01/27/15	1035101 0630	FOOD	580.23
	INVOICE: 219636									
122509	12/17/14			15006075	111423	P	01/27/15	1035101 0610	GENERAL SUPPLIES	57.34
	INVOICE: 219636									
122509	12/17/14				111423	P	01/27/15	1035101 0630N	NON-PROGRAM FOOD	73.03
	INVOICE: 219636									
122510	12/10/14			15005738	111423	P	01/27/15	1035101 0630	FOOD	486.69
	INVOICE: 218755									
122510	12/10/14			15005738	111423	P	01/27/15	1035101 0630N	NON-PROGRAM FOOD	89.38
	INVOICE: 218755									
122511	12/15/14			15006048	111423	P	01/27/15	0905101 0630	FOOD	1,896.24
	INVOICE: 219245									
122511	12/15/14			15006048	111423	P	01/27/15	0905101 0630N	NON-PROGRAM FOOD	28.42
	INVOICE: 219245									
122542	12/15/14			15006132	111423	P	01/27/15	1055101 0630	FOOD	1,004.79
	INVOICE: 219443									
122542	12/15/14			15006132	111423	P	01/27/15	1055101 0630N	NON-PROGRAM FOOD	58.82
	INVOICE: 219443									
122569	12/18/14			15006177	111423	P	01/27/15	1205101 0630	FOOD	1,453.56
	INVOICE: 220104									

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122570	01/05/15		15006257	111423	P	01/27/15	0905101 0610	GENERAL SUPPLIES	106.94
INVOICE: 220516									
122570	01/05/15		15006257	111423	P	01/27/15	0905101 0630	FOOD	2,466.63
INVOICE: 220516									
122570	01/05/15		15006257	111423	P	01/27/15	0905101 0630N	NON-PROGRAM FOOD	18.49
INVOICE: 220516									
122571	12/17/14		15006234	111423	P	01/27/15	0205101 0630	FOOD	948.04
INVOICE: 219903									
122572	01/07/15		15006490	111423	P	01/27/15	0205101 0630	FOOD	894.49
INVOICE: 222222									
122573	12/17/14		15006030	111423	P	01/27/15	0405101 0630	FOOD	1,044.44
INVOICE: 219252									
122574	01/07/15		15006267	111423	P	01/27/15	0405101 0630	FOOD	1,430.36
INVOICE: 219991									
122575	01/07/15		15006245	111423	P	01/27/15	0065101 0630	FOOD	1,589.30
INVOICE: 222297									
122576	01/06/15		15006299	111423	P	01/27/15	0605101 0630	FOOD	811.43
INVOICE: 220332									
122577	01/05/15		15006326	111423	P	01/27/15	4955101 0630	FOOD	711.63
INVOICE: 221359									
122578	01/07/15		15006240	111423	P	01/27/15	1035101 0630	FOOD	534.67
INVOICE: 221915									
122578	01/07/15		15006240	111423	P	01/27/15	1035101 0630N	NON-PROGRAM FOOD	28.42
INVOICE: 221915									
122579	12/11/14		15005812	111423	P	01/27/15	1005101 0630	FOOD	619.13
INVOICE: 218232									
122580	01/05/15		15006290	111423	P	01/27/15	1055101 0630	FOOD	1,145.78
INVOICE: 220461									
122580	01/05/15		15006290	111423	P	01/27/15	1055101 0630N	NON-PROGRAM FOOD	28.42
INVOICE: 220461									
122581	01/05/15		15006291	111423	P	01/27/15	0505101 0630	FOOD	592.76
INVOICE: 220351									
122582	11/06/14		15004973	111423	P	01/27/15	1005101 0630	FOOD	492.99
INVOICE: 212793									
122708	01/12/15		15006642	111423	P	01/27/15	1055101 0630	FOOD	1,999.30
INVOICE: 222904									
122709	01/08/15		15006333	111423	P	01/27/15	1205101 0630	FOOD	1,657.60
INVOICE: 222486									
122709	01/08/15		15006333	111423	P	01/27/15	1205101 0630N	NON-PROGRAM FOOD	24.05
INVOICE: 222486									
122710	01/12/15		15006473	111423	P	01/27/15	0805101 0630	FOOD	1,025.62
INVOICE: 222429									
122711	01/05/15		15006298	111423	P	01/27/15	0085101 0630	FOOD	1,267.24
INVOICE: 221790									
122712	01/12/15		15006486	111423	P	01/27/15	0505101 0630	FOOD	1,041.08
INVOICE: 222816									
122713	01/08/15		15006190	111423	P	01/27/15	1005101 0630	FOOD	734.85
INVOICE: 219884									
122740	01/07/15		15006432	111423	P	01/27/15	0055101 0630	FOOD	586.85
INVOICE: 222109									
122741	01/13/15		15006519	111423	P	01/27/15	0605101 0630	FOOD	498.78

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	222703								
122968	01/14/15		15006511	111423	P	01/27/15	1035101 0630	FOOD	66.50
INVOICE:	223462								
122968	01/14/15		15006511	111423	P	01/27/15	1035101 0630	FOOD	1.00
INVOICE:	223462								
122969	01/14/15		15006511	111423	P	01/27/15	1035101 0630	FOOD	778.94
INVOICE:	223080								
122969	01/14/15		15006511	111423	P	01/27/15	1035101 0630N	NON-PROGRAM FOOD	14.21
INVOICE:	223080								
122980	01/12/15		15006539	111423	P	01/27/15	0705101 0630	FOOD	547.27
INVOICE:	222824								
122983	01/05/15		15006638	111423	P	01/27/15	0705101 0630	FOOD	258.87
INVOICE:	220464								
122987	01/12/15		15006475	111423	P	01/27/15	0905101 0630	FOOD	3,015.15
INVOICE:	222726								
122987	01/12/15		15006475	111423	P	01/27/15	0905101 0630N	NON-PROGRAM FOOD	88.36
INVOICE:	222726								
122996	01/14/15		15006711	111423	P	01/27/15	0205101 0630	FOOD	573.44
INVOICE:	223293								
122997	01/14/15		15006645	111423	P	01/27/15	0065101 0610	GENERAL SUPPLIES	56.84
INVOICE:	223299								
122997	01/14/15		15006645	111423	P	01/27/15	0065101 0630	FOOD	939.44
INVOICE:	223299								
122998	01/14/15		15006631	111423	P	01/27/15	0455101 0630	FOOD	444.32
INVOICE:	223108								
123006	01/12/15		15006538	111423	P	01/27/15	4955101 0630	FOOD	994.71
INVOICE:	223004								
123017	01/15/15		15006632	111423	P	01/27/15	1205101 0630	FOOD	1,205.81
INVOICE:	223567-15								
123017	01/15/15			111423	P	01/27/15	1205101 0630N	NON-PROGRAM FOOD	14.21
INVOICE:	223567-15								
123018	01/12/15		15006483	111423	P	01/27/15	0085101 0630	FOOD	2,491.26
INVOICE:	222202								
123018	01/12/15			111423	P	01/27/15	0085101 0630N	NON-PROGRAM FOOD	27.58
INVOICE:	222202								
123019	01/15/15			111423	P	01/27/15	4955101 0630	FOOD	-53.43
INVOICE:	CM157392								
123020	01/15/15		15006515	111423	P	01/27/15	1085101 0630N	NON-PROGRAM FOOD	56.84
INVOICE:	223541								
123021	01/15/15		15006515	111423	P	01/27/15	1085101 0630	FOOD	811.49
INVOICE:	222811								
123021	01/15/15			111423	P	01/27/15	1085101 0630N	NON-PROGRAM FOOD	42.63
INVOICE:	222811								
123050	01/20/15		15006861	111423	P	01/27/15	0605101 0630	FOOD	692.98
INVOICE:	223873								
123051	01/14/15		15006526	111423	P	01/27/15	0055101 0630	FOOD	1,276.78
INVOICE:	223193								
123052	01/21/15		15006850	111423	P	01/27/15	0455101 0630	FOOD	453.87
INVOICE:	224401								

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VENDOR TOTALS					347,514.84 YTD INVOICED			347,514.84 YTD PAID		46,916.99
13988 EVOLUTION CREATIVE SOLUTIONS										
122583		12/22/14		15003493	111424	P	01/27/15	0025101 0610	GENERAL SUPPLIES	978.29
INVOICE:	11411473									
VENDOR TOTALS					40,561.60 YTD INVOICED			40,561.60 YTD PAID		978.29
8163 GORDON FOOD SERVICE										
122584		01/05/15		15006260	111425	P	01/27/15	1055101 0610	GENERAL SUPPLIES	464.03
INVOICE:	160814681									
122714		01/12/15		15006482	111425	P	01/27/15	0085101 0610	GENERAL SUPPLIES	700.83
INVOICE:	160941673									
VENDOR TOTALS					16,238.70 YTD INVOICED			16,238.70 YTD PAID		1,164.86
1104 HP PRODUCTS										
122715		01/07/15		15006468	111426	P	01/27/15	0605101 0610	GENERAL SUPPLIES	11.82
INVOICE:	12185846									
122716		01/07/15		15006464	111426	P	01/27/15	0705101 0610	GENERAL SUPPLIES	12.89
INVOICE:	12185793									
123012		01/07/15		15006465	111426	P	01/27/15	1205101 0610	GENERAL SUPPLIES	24.96
INVOICE:	2185849									
VENDOR TOTALS					26,229.78 YTD INVOICED			26,229.78 YTD PAID		49.67
10268 ICE CREAM SPECIALTIES & BAKERY										
122512		12/16/14		15006199	111427	P	01/27/15	0455101 0630N	NON-PROGRAM FOOD	134.54
INVOICE:	499741									
122513		12/16/14		15006247	111427	P	01/27/15	0065101 0630N	NON-PROGRAM FOOD	164.87
INVOICE:	499744									
122585		12/09/14		15005815	111427	P	01/27/15	1005101 0630N	NON-PROGRAM FOOD	309.52
INVOICE:	499554									
122586		01/06/15		15006186	111427	P	01/27/15	0805101 0630N	NON-PROGRAM FOOD	210.16
INVOICE:	499978									
122587		01/06/15		15006302	111427	P	01/27/15	0205101 0630	FOOD	20.25
INVOICE:	499982									
122587		01/06/15		15006302	111427	P	01/27/15	0205101 0630N	NON-PROGRAM FOOD	283.95
INVOICE:	499982									
122588		01/06/15		15006252	111427	P	01/27/15	0065101 0630N	NON-PROGRAM FOOD	173.87
INVOICE:	499980									
122589		01/06/15		15006331	111427	P	01/27/15	0705101 0630N	NON-PROGRAM FOOD	133.25
INVOICE:	499988									
122590		01/06/15		15006261	111427	P	01/27/15	1055101 0630N	NON-PROGRAM FOOD	132.32
INVOICE:	499979									
122591		12/16/14		15006094	111427	P	01/27/15	0505101 0630N	NON-PROGRAM FOOD	307.59
INVOICE:	499740									
122717		01/06/15		15006296	111427	P	01/27/15	0085101 0630	FOOD	135.00
INVOICE:	499983									
122717		01/06/15		15006296	111427	P	01/27/15	0085101 0630N	NON-PROGRAM FOOD	341.90

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	499983								
122718	01/13/15		15006489	111427	P	01/27/15	0505101 0630N	NON-PROGRAM FOOD	418.40
INVOICE:	500251								
122719	01/13/15		15006438	111427	P	01/27/15	1035101 0630N	NON-PROGRAM FOOD	263.03
INVOICE:	500250								
122743	01/13/15		15006442	111427	P	01/27/15	0455101 0630N	NON-PROGRAM FOOD	116.54
INVOICE:	500253								
122744	01/13/15		15006649	111427	P	01/27/15	0065101 0630	FOOD	137.87
INVOICE:	500255								
122751	01/13/15		15006435	111427	P	01/27/15	0055101 0630N	NON-PROGRAM FOOD	180.69
INVOICE:	500256								
122975	01/13/15		15006505	111427	P	01/27/15	1005101 0630N	NON-PROGRAM FOOD	306.60
INVOICE:	500263								
123022	01/20/15		15006755	111427	P	01/27/15	0705101 0630N	NON-PROGRAM FOOD	133.25
INVOICE:	500418								
123053	01/20/15		15006759	111427	P	01/27/15	0455101 0630	FOOD	128.46
INVOICE:	500411								
123054	01/20/15		15006962	111427	P	01/27/15	0605101 0630N	NON-PROGRAM FOOD	134.93
INVOICE:	500416								
123055	01/20/15		15006877	111427	P	01/27/15	0065101 0630N	NON-PROGRAM FOOD	127.70
INVOICE:	500415								
VENDOR TOTALS			28,896.57 YTD INVOICED				28,896.57 YTD PAID		4,294.69
8155 KLOSTERMAN'S BAKING COMPANY									
122514	12/13/14		15006250	111428	P	01/27/15	0065101 0630	FOOD	202.64
INVOICE:	014011034718								
122515	12/18/14		15006050	111428	P	01/27/15	0905101 0630	FOOD	83.52
INVOICE:	014017535205								
122516	12/12/14		15006050	111428	P	01/27/15	0905101 0630	FOOD	163.20
INVOICE:	014017534609								
122517	12/12/14		15005736	111428	P	01/27/15	1035101 0630	FOOD	39.00
INVOICE:	014010634608								
122518	12/12/14		15005736	111428	P	01/27/15	1035101 0630	FOOD	159.62
INVOICE:	014010634710								
122519	12/19/14		15006324	111428	P	01/27/15	4955101 0630	FOOD	120.60
INVOICE:	014010435306								
122592	12/11/14		15005661	111428	P	01/27/15	1005101 0630	FOOD	156.00
INVOICE:	014010434512								
122593	01/06/15		15006051	111428	P	01/27/15	0905101 0630	FOOD	39.00
INVOICE:	015017500611								
122594	01/05/15		15006051	111428	P	01/27/15	0905101 0630	FOOD	174.00
INVOICE:	015017500505								
122595	12/13/14		15005600	111428	P	01/27/15	0205101 0630	FOOD	192.28
INVOICE:	014010634709								
122596	01/05/15		15006200	111428	P	01/27/15	0055101 0630	FOOD	119.80
INVOICE:	015010600509								
122597	01/03/15		15006263	111428	P	01/27/15	0605101 0630	FOOD	119.40
INVOICE:	015010600303								
122598	01/05/15		15006292	111428	P	01/27/15	0505101 0630	FOOD	178.92
INVOICE:	015017500508								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
122599		01/06/15		15006191	111428	P	01/27/15	1005101 0630	FOOD	30.00
INVOICE:	015010400622									
122600		01/05/15		15006191	111428	P	01/27/15	1005101 0630	FOOD	114.00
INVOICE:	015010400507									
122601		01/03/15		15006246	111428	P	01/27/15	0065101 0630	FOOD	222.54
INVOICE:	015011000318									
122602		01/03/15		15006242	111428	P	01/27/15	0455101 0630	FOOD	115.50
INVOICE:	015010600310									
122603		01/02/15		15006184	111428	P	01/27/15	0805101 0630	FOOD	93.16
INVOICE:	015010400221									
122604		01/08/15		15006484	111428	P	01/27/15	1035101 0630	FOOD	54.54
INVOICE:	015010600811									
122605		01/05/15		15006231	111428	P	01/27/15	0205101 0630	FOOD	145.20
INVOICE:	015010600311									
122606		12/18/14		15005835	111428	P	01/27/15	0405101 0630	FOOD	59.06
INVOICE:	014010635207									
122607		12/13/14		15005834	111428	P	01/27/15	0405101 0630	FOOD	376.70
INVOICE:	014010634705									
122608		01/08/15		15006033	111428	P	01/27/15	0405101 0630	FOOD	149.42
INVOICE:	015010600308									
122609		01/08/15		15006032	111428	P	01/27/15	0405101 0630	FOOD	179.90
INVOICE:	015010600806									
122610		01/05/15		15006140	111428	P	01/27/15	1085101 0630	FOOD	52.00
INVOICE:	015010400508									
122611		01/06/15		15006140	111428	P	01/27/15	1085101 0630	FOOD	52.00
INVOICE:	015010400621									
122612		12/18/14		15005662	111428	P	01/27/15	1005101 0630	FOOD	102.00
INVOICE:	014010435210									
122613		01/05/15		15006259	111428	P	01/27/15	1055101 0630	FOOD	113.56
INVOICE:	015010400506									
122614		01/06/15		15006332	111428	P	01/27/15	1205101 0630	FOOD	126.12
INVOICE:	015010400620									
122615		12/18/14		15006230	111428	P	01/27/15	0705101 0630	FOOD	160.80
INVOICE:	014017535206									
122616		01/03/15		15006235	111428	P	01/27/15	1035101 0630	FOOD	214.60
INVOICE:	015010600312									
122720		01/12/15		15006437	111428	P	01/27/15	1055101 0630	FOOD	195.36
INVOICE:	015010401212									
122721		01/12/15		15006517	111428	P	01/27/15	1085101 0630	FOOD	121.92
INVOICE:	015010401215									
122722		01/12/15		15006488	111428	P	01/27/15	0505101 0630	FOOD	109.94
INVOICE:	0150175101210									
122723		01/12/15		15006492	111428	P	01/27/15	0085101 0630	FOOD	272.90
INVOICE:	015017501208									
122724		01/09/15		15006295	111428	P	01/27/15	0085101 0630	FOOD	54.60
INVOICE:	015017500909									
122725		01/05/15		15006295	111428	P	01/27/15	0085101 0630	FOOD	331.80
INVOICE:	015017500507									
122726		01/09/15		15006185	111428	P	01/27/15	0805101 0630	FOOD	67.10
INVOICE:	015010400914									
122732		01/10/15		15006439	111428	P	01/27/15	1035101 0630	FOOD	144.78

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
122541	12/11/14		15006133	111430	P	01/27/15	1055101 0630	FOOD	100.75
INVOICE: 38568									
122617	01/05/15		15006251	111430	P	01/27/15	0065101 0630	FOOD	279.60
INVOICE: 38590									
122618	01/06/15		15006334	111430	P	01/27/15	1205101 0630	FOOD	239.45
INVOICE: 36166									
122619	01/02/15		15006265	111430	P	01/27/15	0055101 0630	FOOD	115.85
INVOICE: 38597									
122620	01/06/15		15006141	111430	P	01/27/15	1085101 0630	FOOD	399.95
INVOICE: 38605									
122621	12/08/14		15005816	111430	P	01/27/15	1005101 0630	FOOD	113.50
INVOICE: 38557									
122622	01/06/15		15006480	111430	P	01/27/15	0605101 0630	FOOD	11.00
INVOICE: 36165									
122623	01/05/15		15006480	111430	P	01/27/15	0605101 0630	FOOD	137.75
INVOICE: 36163									
122624	01/05/15		15006192	111430	P	01/27/15	1005101 0630	FOOD	251.00
INVOICE: 36094									
122625	12/12/14		15006182	111430	P	01/27/15	0205101 0630	FOOD	231.25
INVOICE: 38575									
122626	01/02/15		15006236	111430	P	01/27/15	1035101 0630	FOOD	591.00
INVOICE: 38596									
122627	01/02/15		15006327	111430	P	01/27/15	4955101 0630	FOOD	50.75
INVOICE: 38583									
122628	01/05/15		15006255	111430	P	01/27/15	0905101 0630	FOOD	259.35
INVOICE: 36154									
122630	01/05/15		15006293	111430	P	01/27/15	0505101 0630	FOOD	161.00
INVOICE: 38602									
122631	01/02/15		15006328	111430	P	01/27/15	0705101 0630	FOOD	128.15
INVOICE: 38601									
122632	01/08/15		15006440	111430	P	01/27/15	0455101 0630	FOOD	134.65
INVOICE: 36174									
122633	01/09/15		15006446	111430	P	01/27/15	1035101 0630	FOOD	405.85
INVOICE: 36184									
122634	01/09/15		15006534	111430	P	01/27/15	0205101 0630	FOOD	180.50
INVOICE: 36186									
122635	01/02/15		15006301	111430	P	01/27/15	0205101 0630	FOOD	327.55
INVOICE: 38604									
122636	01/02/15		15006052	111430	P	01/27/15	0405101 0630	FOOD	470.05
INVOICE: 38598									
122637	12/17/14		15006431	111430	P	01/27/15	0055101 0630	FOOD	25.00
INVOICE: 38600									
122638	01/02/15		15006229	111430	P	01/27/15	0805101 0630	FOOD	63.45
INVOICE: 38599									
122727	01/08/15		15006493	111430	P	01/27/15	1055101 0630	FOOD	229.20
INVOICE: 36172									
122728	01/12/15		15006639	111430	P	01/27/15	0085101 0630	FOOD	447.75
INVOICE: 36200									
122729	01/05/15		15006297	111430	P	01/27/15	0085101 0630	FOOD	512.85
INVOICE: 36162									
122730	01/12/15		15006487	111430	P	01/27/15	0505101 0630	FOOD	236.25

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
122529	12/18/14		15006053	111431	P	01/27/15	1035101 0610	GENERAL SUPPLIES	272.65
INVOICE: 232789									
122530	12/18/14		15006249	111431	P	01/27/15	0065101 0610	GENERAL SUPPLIES	282.88
INVOICE: 232779									
122672	12/17/14		15006187	111431	P	01/27/15	0805101 0610	GENERAL SUPPLIES	152.96
INVOICE: 232670									
122673	12/17/14		15006232	111431	P	01/27/15	0205101 0610	GENERAL SUPPLIES	686.83
INVOICE: 232788									
122675	12/18/14		15006077	111431	P	01/27/15	0705101 0610	GENERAL SUPPLIES	347.98
INVOICE: 232671									
122676	01/08/15		15006239	111431	P	01/27/15	1035101 0610	GENERAL SUPPLIES	372.84
INVOICE: 234463									
122677	12/18/14		15006189	111431	P	01/27/15	1005101 0610	GENERAL SUPPLIES	213.58
INVOICE: 232669									
122678	12/18/14		15006179	111431	P	01/27/15	1205101 0610	GENERAL SUPPLIES	150.54
INVOICE: 232668									
122679	01/08/15		15006479	111431	P	01/27/15	0605101 0610	GENERAL SUPPLIES	246.31
INVOICE: 234347									
122680	12/18/14		15006035	111431	P	01/27/15	0405101 0610	GENERAL SUPPLIES	323.25
INVOICE: 232786									
122681	01/08/15		15006268	111431	P	01/27/15	0405101 0610	GENERAL SUPPLIES	370.68
INVOICE: 234462									
122682	12/18/14		15006095	111431	P	01/27/15	0505101 0610	GENERAL SUPPLIES	459.06
INVOICE: 2325673									
122733	01/07/15		15006449	111431	P	01/27/15	0085101 0610	GENERAL SUPPLIES	275.84
INVOICE: 23464									
122734	01/07/15		15006436	111431	P	01/27/15	1055101 0610	GENERAL SUPPLIES	206.12
INVOICE: 234466									
122735	01/08/15		15006335	111431	P	01/27/15	1205101 0610	GENERAL SUPPLIES	270.55
INVOICE: 234326									
122737	11/19/14		15006175	111431	P	01/27/15	0905101 0610	GENERAL SUPPLIES	102.90
INVOICE: 229646									
122738	12/18/14		15006175	111431	P	01/27/15	0905101 0610	GENERAL SUPPLIES	194.01
INVOICE: 232672									
122978	01/15/15		15006509	111431	P	01/27/15	1005101 0610	GENERAL SUPPLIES	134.08
INVOICE: 235101									
122985	01/08/15		15006176	111431	P	01/27/15	0905101 0610	GENERAL SUPPLIES	382.17
INVOICE: 234465									
122990	01/15/15		15006512	111431	P	01/27/15	1035101 0610	GENERAL SUPPLIES	396.40
INVOICE: 235184									
122994	01/15/15		15006721	111431	P	01/27/15	0605101 0610	GENERAL SUPPLIES	320.23
INVOICE: 235149									
123000	01/15/15		15006722	111431	P	01/27/15	0455101 0610	GENERAL SUPPLIES	240.36
INVOICE: 235182									
123004	01/15/15		15006650	111431	P	01/27/15	0065101 0610	GENERAL SUPPLIES	239.97
INVOICE: 235150									
123009	01/15/15		15006709	111431	P	01/27/15	4955101 0610	GENERAL SUPPLIES	19.63
INVOICE: 235188									
123010	01/08/15		15006323	111431	P	01/27/15	4955101 0610	GENERAL SUPPLIES	154.87
INVOICE: 234467									
123033	01/15/15		15006518	111431	P	01/27/15	1085101 0610	GENERAL SUPPLIES	208.90

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	INVOICE:	235103									
123034		01/15/15		15006448	111431	P	01/27/15	0805101 0610	GENERAL SUPPLIES	188.44	
	INVOICE:	235190									
123035		09/04/14		15002666	111431	P	01/27/15	1005101 0610	GENERAL SUPPLIES	134.08	
	INVOICE:	220643									
123036		09/03/14			111431	P	01/27/15	0605101 0610	GENERAL SUPPLIES	-119.16	
	INVOICE:	220453									
123037		09/11/14		15003313	111431	P	01/27/15	0605101 0610	GENERAL SUPPLIES	451.84	
	INVOICE:	221610									
123038		09/18/14		15003486	111431	P	01/27/15	0605101 0610	GENERAL SUPPLIES	37.04	
	INVOICE:	222349									
123039		09/18/14		15003486	111431	P	01/27/15	0605101 0610	GENERAL SUPPLIES	349.73	
	INVOICE:	222350									
123040		09/25/14		15003909	111431	P	01/27/15	0605101 0610	GENERAL SUPPLIES	158.42	
	INVOICE:	223263									
123041		01/15/15		15006637	111431	P	01/27/15	1205101 0610	GENERAL SUPPLIES	202.59	
	INVOICE:	235102									
123042		09/04/14		15002948	111431	P	01/27/15	1085101 0610	GENERAL SUPPLIES	178.96	
	INVOICE:	220642									
123043		09/04/14		15002975	111431	P	01/27/15	0065101 0610	GENERAL SUPPLIES	407.12	
	INVOICE:	220625									
123044		08/19/14		15002947	111431	P	01/27/15	1205101 0610	GENERAL SUPPLIES	116.40	
	INVOICE:	218701									
123045		09/04/14		15002947	111431	P	01/27/15	1205101 0610	GENERAL SUPPLIES	302.99	
	INVOICE:	220641									
123062		01/15/15		15006433	111431	P	01/27/15	0055101 0610	GENERAL SUPPLIES	564.26	
	INVOICE:	235185									
123064		12/11/14		15006189	111431	P	01/27/15	1005101 0610	GENERAL SUPPLIES	423.05	
	INVOICE:	231865									
VENDOR TOTALS				64,123.46	YTD INVOICED			64,123.46	YTD PAID		11,148.77
8273	SYSCO FOOD SERVICE										
	122532	12/10/14		15005818	111432	P	01/27/15	0905101 0630	FOOD	2,246.83	
	INVOICE:	412100581									
	122532	12/10/14		15005818	111432	P	01/27/15	0905101 0630N	NON-PROGRAM FOOD	172.80	
	INVOICE:	412100581									
	122533	12/17/14		15006049	111432	P	01/27/15	0905101 0630	FOOD	1,924.10	
	INVOICE:	412170606									
	122533	12/17/14		15006049	111432	P	01/27/15	0905101 0630N	NON-PROGRAM FOOD	69.12	
	INVOICE:	412170606									
	122534	12/17/14		15006138	111432	P	01/27/15	1085101 0630	FOOD	744.75	
	INVOICE:	412170614									
	122534	12/17/14		15006138	111432	P	01/27/15	1085101 0630N	NON-PROGRAM FOOD	304.37	
	INVOICE:	412170614									
	122535	12/17/14		15006244	111432	P	01/27/15	0455101 0630	FOOD	817.53	
	INVOICE:	412170341									
	122535	12/17/14		15006244	111432	P	01/27/15	0455101 0630N	NON-PROGRAM FOOD	34.57	
	INVOICE:	412170341									
	122536	12/17/14		15006174	111432	P	01/27/15	1035101 0630	FOOD	153.55	
	INVOICE:	412170338									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
122536		12/17/14		15006174	111432	P	01/27/15	1035101 0630N	NON-PROGRAM FOOD	256.06
INVOICE:	412170338									
122537		12/17/14		15006262	111432	P	01/27/15	0605101 0630	FOOD	1,038.37
INVOICE:	412170344									
122538		12/17/14		15004655	111432	P	01/27/15	0065101 0630	FOOD	1,373.62
INVOICE:	412170345									
122539		12/17/14		15006196	111432	P	01/27/15	0055101 0630	FOOD	1,356.76
INVOICE:	412170337									
122540		12/10/14		15005896	111432	P	01/27/15	1035101 0630	FOOD	911.99
INVOICE:	412100446									
122543		12/17/14		15006195	111432	P	01/27/15	1055101 0630N	NON-PROGRAM FOOD	109.04
INVOICE:	412170610									
122543		12/17/14		15006195	111432	P	01/27/15	1055101 0630N	NON-PROGRAM FOOD	11.92
INVOICE:	412170610									
122544		12/17/14		15006195	111432	P	01/27/15	1055101 0630	FOOD	1,313.95
INVOICE:	412170609									
122544		12/17/14		15006195	111432	P	01/27/15	1055101 0630N	NON-PROGRAM FOOD	83.26
INVOICE:	412170609									
122683		12/17/14		15006233	111432	P	01/27/15	0205101 0630	FOOD	1,795.65
INVOICE:	412170340									
122684		01/07/15		15006258	111432	P	01/27/15	0905101 0630	FOOD	2,157.97
INVOICE:	501070540									
122684		01/07/15		15006258	111432	P	01/27/15	0905101 0630N	NON-PROGRAM FOOD	292.56
INVOICE:	501070540									
122685		12/17/14		15006031	111432	P	01/27/15	0405101 0630	FOOD	582.05
INVOICE:	412170336									
122685		12/17/14		15006031	111432	P	01/27/15	0405101 0630N	NON-PROGRAM FOOD	138.24
INVOICE:	412170336									
122686		01/07/15		15006491	111432	P	01/27/15	0205101 0630	FOOD	1,491.44
INVOICE:	501070396									
122686		01/07/15		15006491	111432	P	01/27/15	0205101 0630N	NON-PROGRAM FOOD	41.87
INVOICE:	501070396									
122687		01/07/15		15006254	111432	P	01/27/15	0065101 0630	FOOD	1,753.08
INVOICE:	501070400									
122688		01/07/15		15006266	111432	P	01/27/15	0405101 0610	GENERAL SUPPLIES	148.36
INVOICE:	501070394									
122688		01/07/15		15006266	111432	P	01/27/15	0405101 0630	FOOD	689.69
INVOICE:	501070394									
122688		01/07/15		15006266	111432	P	01/27/15	0405101 0630N	NON-PROGRAM FOOD	34.56
INVOICE:	501070394									
122689		01/07/15		15006336	111432	P	01/27/15	1205101 0630	FOOD	884.52
INVOICE:	501070544									
122689		01/07/15		15006336	111432	P	01/27/15	1205101 0630N	NON-PROGRAM FOOD	17.28
INVOICE:	501070544									
122690		12/10/14		15005813	111432	P	01/27/15	1005101 0630	FOOD	431.61
INVOICE:	412100589									
122691		12/17/14		15006188	111432	P	01/27/15	1005101 0630	FOOD	406.98
INVOICE:	412170613									
122691		12/17/14		15006188	111432	P	01/27/15	1005101 0630N	NON-PROGRAM FOOD	17.98
INVOICE:	412170613									
122692		01/07/15		15006300	111432	P	01/27/15	0605101 0630	FOOD	669.90

01/27/2015 09:30
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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 15
appdwarr

WARRANT: 020215FS

TO FISCAL 2015/07 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:	501070399								
122693	01/07/15	15006337	111432	P	01/27/15	1055101	0630	FOOD		590.69
	INVOICE:	501070542								
122693	01/07/15	15006337	111432	P	01/27/15	1055101	0630N	NON-PROGRAM FOOD		131.96
	INVOICE:	501070542								
122694	01/07/15	15006325	111432	P	01/27/15	4955101	0630	FOOD		479.57
	INVOICE:	501070543								
122695	01/07/15	15006237	111432	P	01/27/15	1035101	0630	FOOD		998.85
	INVOICE:	501070395								
122695	01/07/15	15006237	111432	P	01/27/15	1035101	0630N	NON-PROGRAM FOOD		100.54
	INVOICE:	501070395								
122736	01/07/15	15006450	111432	P	01/27/15	0085101	0630	FOOD		2,198.48
	INVOICE:	501070538								
122739	12/17/14	15006485	111432	P	01/27/15	0505101	0630	FOOD		1,226.95
	INVOICE:	412170607								
122970	01/14/15	15006501	111432	P	01/27/15	1035101	0630	FOOD		898.94
	INVOICE:	501140451								
122970	01/14/15	15006501	111432	P	01/27/15	1035101	0630N	NON-PROGRAM FOOD		100.54
	INVOICE:	501140451								
122971	01/14/15	15006636	111432	P	01/27/15	1205101	0630	FOOD		1,629.21
	INVOICE:	501140715								
122971	01/14/15	15006636	111432	P	01/27/15	1205101	0630	FOOD		17.10
	INVOICE:	501140715								
122974	01/14/15	15006504	111432	P	01/27/15	1005101	0630	FOOD		1,293.71
	INVOICE:	501140713								
122979	01/14/15	15006472	111432	P	01/27/15	0805101	0630	FOOD		647.19
	INVOICE:	501140712								
122984	01/14/15	15006476	111432	P	01/27/15	0905101	0630	FOOD		3,304.39
	INVOICE:	501140706								
122984	01/14/15	15006476	111432	P	01/27/15	0905101	0630N	NON-PROGRAM FOOD		187.70
	INVOICE:	501140706								
122991	01/07/15	15006851	111432	P	01/27/15	0705101	0630	FOOD		619.46
	INVOICE:	501070541								
122992	01/14/15	15006851	111432	P	01/27/15	0705101	0630	FOOD		480.18
	INVOICE:	501140709								
122993	01/14/15	15006520	111432	P	01/27/15	0605101	0630	FOOD		443.27
	INVOICE:	501140455								
123001	01/14/15	15006630	111432	P	01/27/15	0455101	0630	FOOD		607.95
	INVOICE:	501140452								
123002	01/14/15	15006646	111432	P	01/27/15	0065101	0630	FOOD		528.55
	INVOICE:	501140456								
123003	01/14/15	15006646	111432	P	01/27/15	0065101	0630	FOOD		604.34
	INVOICE:	501140457								
123005	01/14/15	15006535	111432	P	01/27/15	4955101	0630	FOOD		410.53
	INVOICE:	501140711								
123046	01/14/15	15006514	111432	P	01/27/15	1085101	0630	FOOD		795.77
	INVOICE:	501140714								
123046	01/14/15	15006514	111432	P	01/27/15	1085101	0630N	NON-PROGRAM FOOD		160.24
	INVOICE:	501140714								
123047	01/14/15	15006640	111432	P	01/27/15	1055101	0630	FOOD		796.27
	INVOICE:	501140710								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 16
appdwarr

WARRANT: 020215FS

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

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
123047	01/14/15	15006640	111432	P	01/27/15	1055101 0630N	NON-PROGRAM FOOD	83.26
INVOICE: 501140710								
123063	01/14/15	15006527	111432	P	01/27/15	0055101 0630	FOOD	944.64
INVOICE: 501140450								
VENDOR TOTALS		412,291.26 YTD INVOICED				413,337.91 YTD PAID		44,756.61
						REPORT TOTALS		159,938.84

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	19	159,938.84

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

Karen L. Collins

BOARD PRESIDENT

Vicki Fields

BOARD SECRETARY

- CERTIFIED PERSONNEL -

Use of Tobacco

USE OF TOBACCO PROHIBITED

The use of any tobacco product, including alternative nicotine products and vapor products, is prohibited twenty- four (24) hours a day, seven (7) days a week, in any building or vehicle owned or operated by the Board, on school owned property, and during school-related student trips.

REFERENCES:

[KRS 438.050](#)

[OAG 81-295](#)

[OAG 91-137](#)

[KRS 160.290](#)

[KRS 160.340](#)

P. L. 107-110 (No Child Left Behind Act of 2001)

RELATED POLICY:

09.4232

Adopted/Amended: ~~06/17/1996~~

02/02/2015

Order #: 8

- CLASSIFIED PERSONNEL -**Use of Tobacco****USE OF TOBACCO PROHIBITED**

The use of any tobacco product, including alternative nicotine products and vapor products, is prohibited twenty- four (24) hours a day, seven (7) days a week, in any building or vehicle owned or operated by the Board, on school owned property, and during school-related student trips.

REFERENCES:

[KRS 438.050](#)

[OAG 81-295](#)

[702 KAR 005:080](#) (32)

[OAG 91-137](#)

[KRS 160.290](#)

[KRS 160.340](#)

P. L. 107-110 (No Child Left Behind Act of 2001)

RELATED POLICY:

09.4232

Adopted/Amended: ~~06/17/1996~~

02/02/2014

Order #: 8

Transportation Employees' Use of Tobacco and Other Substances

TOBACCO PRODUCTS

~~Transportation employees shall not use tobacco products at any time in any building or vehicle owned or operated by the Board.~~

The use of any tobacco product, including alternative nicotine products and vapor products, is prohibited twenty- four (24) hours a day, seven (7) days a week, in any building or vehicle owned or operated by the Board, on school owned property, and during school-related student trips.

ALCOHOL AND CONTROLLED SUBSTANCES

The Board recognizes that the use and abuse of alcohol and controlled substances by school transportation personnel may present a serious threat to the safety of the children of the District. Therefore, it is the policy of the Board that transportation personnel in safety sensitive positions be alcohol and drug free.

Because the Board is committed to providing an alcohol-and drug-free workplace and a convenient, efficient and safe pupil transportation system, this policy and the program to implement it have been designed for full compliance with the alcohol and drug testing rules of the Kentucky Department of Education and the Federal Highway Administration.¹

The Board believes that this program will be a deterrent to the abuse of alcohol and controlled substances by transportation personnel. Also, this policy is intended to reduce cost of operation and improve safety for school children. Finally, the Board believes the program will enhance the safety and health of transportation personnel through early detection of employees with alcohol or substances abuse problems.

DEFINITIONS

The following definitions apply for purposes of drug and alcohol testing required by federal and state law:

"Drugs" refers to controlled substances as prohibited by the Omnibus Act, including but not limited to, marijuana, cocaine, opiates, amphetamines and phencyclidine (PCP).

"Alcohol" refers to the intoxicating agent in beverage alcohol, ethyl alcohol, or other low molecular weight alcohols, including but not limited to, methyl and isopropyl. Alcohol use includes the consumption of any beverage, mixture, or preparation, including any medication containing alcohol.

Other pertinent definitions are included in the District's guidelines for implementing this policy.

USE PROHIBITED

All transportation employees shall be prohibited from:

1. The use of any drugs, that may affect the employee's ability to safely drive a school bus or perform other job responsibilities;
2. The use of alcohol:
 - a. While on duty;
 - b. Four (4) hours before driving;
 - c. Eight (8) hours following an accident; or

- d. Consumption resulting in prohibited levels of alcohol in the system.

TRANSPORTATION

06.221

(CONTINUED)

Transportation Employees' Use of Tobacco and Other Substances

REQUIRED REPORTS

- Drivers taking medication either by prescription or without prescription shall report to the Assistant Superintendent and shall not drive if that medication may affect the driver's ability to safely drive a school bus or perform other driver responsibilities.²
- Drivers shall immediately report to the Superintendent or designee any traffic violation specified in Kentucky Administration Regulation.²

TESTING

All covered applicants and employees shall be subject pre-employment testing (controlled substances only), and reasonable suspicion, random and post-accident testing for drugs and alcohol. Return-to-duty and follow-up testing shall also be required. The testing program shall utilize only accurate and reliable testing instruments and employ procedures that protect the dignity and privacy of employees.

All offers of employment with the District shall be made contingent upon testing results. An applicant who tests positive shall not be employed.

Current employees who test positive shall be subject to immediate suspension and shall be dismissed in accordance with Board policy and administrative procedures. A school bus driver, itinerant driver, substitute driver, school bus mechanic or anyone performing safety-sensitive pupil transportation duties who tests above 0.02 percent on the confirmation alcohol test immediately before, during, or immediately following the performance of these duties shall be relieved of these duties immediately. (Employees found under the influence of alcohol or any illegal drugs while on duty or with remaining driving responsibilities that same day shall be dismissed from employment in accordance with Kentucky Administrative Regulation and Board policy).

Employees who test positive shall be notified of referral services. Additionally, employees shall be subject to CDL prohibitions and penalties under the Omnibus Act and applicable Federal Motor Carrier Safety Regulations.

Applicants who refuse drug testing shall be eliminated immediately from employment consideration. Current employees who refuse to comply with testing requirements will be regarded as testing positive.

Refusal to submit to an alcohol or controlled substance test means that the individual demonstrated noncompliance, including but not limited to the following actions:

- Failed to appear for any test within a reasonable period of time as determined by the employer and consistent with applicable Department of Transportation agency regulation;
- Failed to remain at the testing site until the testing process was completed;
- Failed to provide a sample specimen for any required test;
- Failed to provide a sample in an amount sufficient for testing without an adequate medical reason for the failure;
- Failed to undergo a medical examination as directed by the Medical Review Officer as part of the verification process for the previous listed reason;

Transportation Employees' Use of Tobacco and Other Substances**TESTING (CONTINUED)**

- Failed or declined to submit to a second test that the employer or collector has directed the driver to take;
- Failed to cooperate with any of the testing process; and/or
- Adulterated or substituted a test result as reported by the Medical Review Officer.

TESTING COSTS

Pre-employment drug testing costs shall be paid for by the District. All current employee drug and alcohol testing including reasonable suspicion, random and post-accident testing cost shall be paid for by the District.

IMPLEMENTATION

This policy shall be implemented in accordance with the Board-approved alcohol and drug testing requirements, which are incorporated herein by reference.

MATERIALS TO BE PROVIDED

The Superintendent/designee shall distribute educational materials to explain state and federal legal requirements for alcohol and controlled substance testing of CDL drivers and the District's policies and procedures to implement it and answer questions about the materials. Materials shall meet content requirements of state and federal regulations and shall be distributed to each driver prior to the start of alcohol and controlled substances testing each year and to each driver subsequently hired or transferred into a position requiring driving a commercial motor vehicle.

Each employee is required to sign a statement certifying that s/he has received a copy of these materials. If the District recognizes an organization to represent bus drivers, the District shall provide written notice to representatives of the organization of the availability of this information.¹

REFERENCES:

¹49 C.F.R. Part 382

²[702 KAR 005:080](#)
[KRS 438.050](#)

Omnibus Employee Testing Act of 1991, Public Law 102-143, Title V
The Pro-Children Act of 1994

RELATED POLICIES:

03.11, 03.13251, 03.17, 03.21, 03.23251, 03.27

Adopted/Amended: ~~08/01/2011~~

02/02/2015

Order #: 4

Visitors to the Schools

LOCAL CITIZENS

The Board encourages and welcomes visitations to the schools by parents and other members of the community. However, to avoid interference with the educational program and to protect the safety and welfare of pupils and employees, the Principal of each school shall administer visitations in accordance with procedures established by the Superintendent.

REGISTRANTS

No registrant, as defined in [KRS 17.500](#), nor any person residing outside of Kentucky who would be required to register under [KRS 17.510](#) if the person resided in Kentucky, shall be on the clearly defined grounds of a District school, except with the advance written permission of the Principal or the Board that has been given after full disclosure of the person's status under [KRS 17.510](#) as a registrant or sex offender from another state and all registrant information as required in [KRS 17.500](#).

A registrant is defined as:

1. Any person eighteen (18) years of age or older at the time of the offense or any youthful offender, as defined in [KRS 600.020](#), who has committed:
 - a. A sex crime; or
 - b. A criminal offense against a victim who is a minor; or
2. Any person required to register under [KRS 17.510](#); or
3. Any sexually violent predator; or
4. Any person whose sexual offense has been diverted pursuant to [KRS 533.250](#), until the diversionary period is successfully completed.

A registrant who is the parent/legal guardian, or the person designated by the parent/legal guardian to have access to a student, must request and receive prior permission from the Principal to come onto school grounds. The Principal shall determine whether the requesting registrant is permitted to come onto school grounds for the following reasons:

1. To pick up or drop off their child each day.
2. To pick up the child who is injured or ill.
3. To confer with school staff concerning academic, disciplinary or placement issues involving the student, including matters required by federal or state law.
4. To attend a school activity, including athletic practices and competition, in which the student is a participant.
5. To vote when the school has been designated as a polling place.

Depending on the facts of the particular request, the Principal's response options may include, but are not be limited to the following:

- Requiring the registrant to provide additional information needed;
- Specifying check-in and check-out requirements;
- Requiring the registrant to be directly supervised by an individual designated by the Principal while on school grounds;

Visitors to the Schools**REGISTRANTS (CONTINUED)**

- Restricting the registrant to a designated location on school grounds;
- Limiting the time the registrant will be permitted to be on school grounds; and
- Denying the request to come onto school grounds.

The Principal shall notify the Superintendent/designee of each request from a registrant and the response made to the registrant. If questions arise about a request, the Principal shall consult with the Superintendent concerning requests from registrants, and the Superintendent may seek further advice from the Board Attorney.

For all other reasons and for all individuals making a request other than parent/legal guardian/designee, the Principal shall consult with the Superintendent as the executive agent of the Board before making a final determination.

OUTSIDERS

Professional educators and citizens who are from other communities and who wish to observe the schools in operation are welcome. Arrangements for such visits must be made in advance with the Superintendent.

CONDUCT

All visitors to the schools must conduct themselves so as not to interfere with the daily operation of the school program.

USE OF TOBACCO PROHIBITED

The use of any tobacco product, **including alternative nicotine products and vapor products**, is prohibited **twenty- four (24) hours a day, seven (7) days a week**, in any building or vehicle owned or operated by the Board, **on school owned property, and during school-related student trips**.

ACCOMMODATION

Visitors with disabilities shall be accommodated as required by law. Individuals requesting accommodation shall contact the District ADA/504 Coordinator for assistance and guidance.

The District shall notify the public of any requirements and/or deadline for requesting such accommodation.

REFERENCES:

[KRS 17.545](#); [KRS 17.500](#); [KRS 17.510](#)
[KRS 160.380](#); [KRS 211.394](#), [KRS 211.395](#); [KRS 600.020](#)
[OAG 91-13](#); P. L. 107-110 (No Child Left Behind Act of 2001)
Section 504 of the Rehabilitation Act of 1973

RELATED POLICIES:

05.3; 09.227; 09.3211

Adopted/Amended: 08/01/2011
Order #: 4

AAON, Inc.	43,500.00			43,500.00
Action Door Co.	6,100.00			6,100.00
AGS, Inc.	9,000.00	(\$1,150.00)	Credit Unused P.O.	7,850.00
All- Rite Ready Mix	180,000.00			180,000.00
All Rite Ready Mix	54,000.00			54,000.00
All-Rite Ready Mix	31,245.00			31,245.00
Arch Materials, Inc.	15,800.00	(\$84.54)	Credit Unused P.O.	15,715.46
Arch Materials, Inc.	53,280.00	(\$754.86)	Credit Unused P.O.	52,525.14
Architect Sales, Inc.	3,032.00	(\$3,032.00)	delete flag poles	\$ -
Baughman Tile Co..	32,000.00			32,000.00
Bestway Wholesale	155,495.00	\$3,125.00	add ADA door operator	158,620.00
Cellox, LLC	84,773.00			84,773.00
CMA Supply Co. Inc.	35,477.00			35,477.00
Conquip	7,100.00			7,100.00
Contemporary Plastics	20,530.00			20,530.00
Contract. Materials	46,000.00	(\$946.78)	Credit Unused P.O.	45,053.22
Corken Steel	104,900.00			104,900.00
Corken Steel	39,456.00			39,456.00
Cornell Iron Works	4,118.00	926.00	maintain fire shuter	5,044.00
Division 4, Inc.	211,347.00	(\$220.22)	Credit Unused P.O.	211,126.78
Evans Landscaping	22,500.00	(\$32.23)	Credit Unused P.O.	22,467.77
Gexpro	63,900.00	(\$5,601.12)	Credit Unused P.O.	58,298.88
Graybar	300,000.00	(13,795.10)	deduct 42 power packs and Credit Unused P.O.	286,204.90
Habegger Corp	74,128.00			74,128.00
HD Supply	20,475.00			20,475.00
Interior Supply, Inc.	64,000.00			64,000.00
Keidel Supply	33,230.00			33,230.00
KY Flooring Distrib.	85,820.00			85,820.00
KOI Precast Concrete	39,200.00	(\$652.46)	Credit Unused P.O.	38,547.54
Lightning Lockers	41,929.00	(\$302.00)	Delete Locker Selves	41,627.00
Modernfold	74,261.00			74,261.00
NexGen Enerprises	38,400.00	(\$2,459.17)	Credit Unused P.O.	35,940.83
Norrenbrock Co, Inc.	65,900.00			65,900.00
Nucor-Vulcraft	65,995.00			65,995.00

Oldcastle Bldg. Envel	25,857.00			25,857.00
Oldcastle Bldg. Envel	89,734.00			89,734.00
Quality Arch & Fab	90,225.00			90,225.00
Reading Rock, Inc.	18,800.00	(\$434.36)	Credit Unused P.O.	18,365.64
Riegler Paving	140,137.00	(\$15,525.00)	Delete Milling & Topcoat	124,612.00
RP Biederman Co.	12,082.00	(\$45.00)	Credit Unused P.O.	12,037.00
Shaffner Heaney Assoc	30,250.00			30,250.00
Slinkard Properties	202,000.00			202,000.00
Tremco	210,000.00			210,000.00
Watson Gravel, Inc.	21,275.00	(\$878.07)	Credit Unused P.O.	20,396.93
Weber Huff, Inc.	25,542.00			25,542.00
Weber Huff, Inc.	96,500.00			96,500.00
Wilson Elect. Display	42,820.00			42,820.00
Worley Plumb Supply	33,500.00			33,500.00
Viking Supply	25,000.00			25,000.00
Initial PO Total	\$ 3,190,613.00	\$ (41,861.91)	Final PO Total	\$ 3,148,751.09

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County School District District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: AAON, Inc. Bid Package: _____

P.O. # 13006480

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 43,500.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 43,500.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____ 4. Owner Training on Systems DATE: _____
2. Record Drawings Completed DATE: _____ 5. Verification of Payment of Debts and Claims to Date DATE: _____
3. Warranty & Guarantees Information Provided DATE: _____ 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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Michelle Smith</u>	DATE: <u>1-28-14</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Action-Door Co, Bid Package: _____
p.o. # 13006482

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 6,100.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 6,100.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier 	DATE: <u>4/17/14</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: AGS, Inc. Bid Package: _____
P.O. 13006481

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 9,000.00
Net Total Change by Change Orders \$ -1,150.00
Total Cost of Construction (Include Change Orders) \$ 7,850.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>[Signature]</u>	DATE: <u>12/21/11</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: All-Rite Ready Mix Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 180,000.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 180,000.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Aut Fischer</u>	DATE: <u>9-22-14</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contractor: Morel Construction Supplier: All-Rite Ready Mix Bid Package: _____
P.O. # 13006485

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 54,000.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 54,000.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Art Fischer - All-Rite Ready Mix</u>	DATE: <u>11-13-14</u>

The Kenton County Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.

Local Board of Education Designee: _____ DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County School District District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: All-Rite Ready Mix Bid Package: _____

A. Project Construction Cost:

PO# 13006483

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 31,245.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 31,245.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Ag Steel</u>	DATE: <u>9-11-13</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Arch Materials, Inc. Bid Package: _____
P.O. 13006 486

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 15,800.00
Net Total Change by Change Orders \$ -84.54
Total Cost of Construction (Include Change Orders) \$ 15,715.46

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: <u>1</u>
General Contractor/ Construction Manager/Supplier <u>Vince Jones</u>	DATE: <u>12/24/14</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contractor: Morel Construction Supplier: Arch Materials, Inc. Bid Package: _____
P.O. 13006487

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 53,280.00
Net Total Change by Change Orders \$ -754.86
Total Cost of Construction (Include Change Orders) \$ 52,525.14

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Vince Jones</u>	DATE: <u>12/24/14</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

DIVISION OF FACILITIES MANAGEMENT

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

BG#: 11-096 Project: Phase II-B Renovation
Contactor: Morel Construction Supplier: Baughman Tile Co., Inc. Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 32,000.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 32,000.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____ 4. Owner Training on Systems DATE: _____
2. Record Drawings Completed DATE: _____ 5. Verification of Payment of Debts and Claims to Date DATE: _____
3. Warranty & Guarantees Information Provided DATE: _____ 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 Division of Facilities Management.

Architect: _____ DATE: _____
Engineer: _____ DATE: _____
General Contractor/
Construction Manager/SUPPLIER: E. J. [Signature] DATE: 7-16-13

The _____ Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.

Local Board of Education Designee: _____ DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Bestway Wholesale Bld Package:
P.O. #13006490

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 155,495.00
Net Total Change by Change Orders \$ 3,125.00
Total Cost of Construction (Include Change Orders) \$ 158,620.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier: <u>Bestway - Michael G. Galt - CRN Corp.</u>	DATE: <u>1-13-14</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County School District District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Cellox, LLC Bid Package: P.O. 13006492

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 84,773.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 84,773.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Cellox, LLC</u> <u>Butler</u> <u>VP of Finance: Admin</u>	DATE: <u>11-22-13</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County School District District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: CMA Supply Co. Inc. Bid Package: _____
P.O. # 13006 491

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 35,477.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 35,477.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____ 4. Owner Training on Systems DATE: _____
2. Record Drawings Completed DATE: _____ 5. Verification of Payment of Debts and Claims to Date DATE: _____
3. Warranty & Guarantees Information Provided DATE: _____ 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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <i>[Signature]</i>	DATE: <u>12/5/13</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Conquip, Inc. Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 7,100.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 7,100.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Jami R. Stone</u>	DATE: <u>2/5/14</u>

The Kenton County Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.

Local Board of Education Designee: _____ DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Contemporary Plastics Bid Package: _____
P.O. #13006494

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 20,530.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 20,530.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>[Signature]</u>	DATE: <u>8/13/14</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Contractors Materials Co. Bid Package: _____
P.O. 13006495

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 46,000.00
Net Total Change by Change Orders \$ -946.78
Total Cost of Construction (Include Change Orders) \$ 45,053.22

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____ 4. Owner Training on Systems DATE: _____
2. Record Drawings Completed DATE: _____ 5. Verification of Payment of Debts and Claims to Date DATE: _____
3. Warranty & Guarantees Information Provided DATE: _____ 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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Roni Kamphau</u>	DATE: <u>12/23/14</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contractor: Morel Construction Supplier: Corken Steel Products Co. Bid Package: P.O. 13006496

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 104,900.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 104,900.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier: <u>Henrich/Morel Construction</u>	DATE: <u>9/12/2014</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County School District District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Corken Steel Products Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 39,456.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 39,456.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Tin Mauldin</u>	DATE: <u>11/1/13</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Cornell Iron Works Bid Package: _____
P.O. # 13006498

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 4,118.00
Net Total Change by Change Orders \$ 926.00
Total Cost of Construction (Include Change Orders) \$ 5,044.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____ 4. Owner Training on Systems DATE: _____
2. Record Drawings Completed DATE: _____ 5. Verification of Payment of Debts and Claims to Date DATE: _____
3. Warranty & Guarantees Information Provided DATE: _____ 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 Division of Facilities Management.

Architect: _____ DATE: _____
Engineer: _____ DATE: _____
General Contractor/
Construction Manager/Supplier ANDREW CORNELL, CEO DATE 5/16/14

The Kenton County Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.

Local Board of Education Designee: _____ DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Division 4, Inc. Bid Package: _____
P.O. # 13006499

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 211,347.00
Net Total Change by Change Orders \$ -220.22
Total Cost of Construction (Include Change Orders) \$ 211,126.78

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <i>Sarah Nicky</i>	DATE: <u>12/22/14</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Evans Landscaping Bid Package: _____
P.O. # 13004500

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 22,500.00
Net Total Change by Change Orders \$ -32.88
Total Cost of Construction (Include Change Orders) \$ 22,467.77

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>VINE ARIZ</u>	DATE: <u>12/23/14</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contractor: Morel Construction Supplier: Gexpro Bid Package: _____
O.B. #13006501

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 63,900.00
Net Total Change by Change Orders \$ -5,601.12
Total Cost of Construction (Include Change Orders) \$ 58,298.88

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Michael Gallagher GEXPRO</u>	DATE: <u>12-19-2014</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Graybar Bid Package: _____
P.O. #13006502

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 300,000.00
Net Total Change by Change Orders \$ -13,795.10
Total Cost of Construction (Include Change Orders) \$ 286,204.90

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____ 4. Owner Training on Systems DATE: _____
2. Record Drawings Completed DATE: _____ 5. Verification of Payment of Debts and Claims to Date DATE: _____
3. Warranty & Guarantees Information Provided DATE: _____ 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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Phil E. Hunter</u>	DATE: <u>1/9/2015</u> <u>LSign</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Habegger Corporation Bid Package: _____
P.O. 13006504

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 74,128.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 74,128.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier: <i>Ausa Becking Habegger Corp</i>	DATE: <i>1/13/15</i>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: HD Supply Bid Package: _____

P.O. # 13066503

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 20,475.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 20,475.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <i>Bernie McCormick</i>	DATE: <i>2/12/14</i>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Interior Supply, Inc. Bid Package: _____
P.O. # 13006505

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 64,000.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 64,000.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____ 4. Owner Training on Systems DATE: _____
2. Record Drawings Completed DATE: _____ 5. Verification of Payment of Debts and Claims to Date DATE: _____
3. Warranty & Guarantees Information Provided DATE: _____ 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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <i>Christy A. Grier</i>	DATE: <i>12-6-14</i>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Keidel Supply Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 33,230.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 33,230.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Ann M Smith</u>	DATE: <u>7/21/14</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Kentucky Flooring Distri. Bid Package: _____
P.O. #13006508

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 85,820.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 85,820.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Shinda Young</u>	DATE: <u>5-5-14</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: KOI Precast Concrete Bid Package: _____
PO. 13006506

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 39,200.00
Net Total Change by Change Orders \$ -652.46
Total Cost of Construction (Include Change Orders) \$ 38,547.54

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____ 4. Owner Training on Systems DATE: _____
2. Record Drawings Completed DATE: _____ 5. Verification of Payment of Debts and Claims to Date DATE: _____
3. Warranty & Guarantees Information Provided DATE: _____ 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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Jim Ryan</u>	DATE: <u>12-22-11</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contractor: Morel Construction Supplier: Lightning Lockers, LLC Bid Package: _____
P.O. # 13006509

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 41,929.00
Net Total Change by Change Orders \$ -302.00
Total Cost of Construction (Include Change Orders) \$ 41,627.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <i>[Signature]</i>	DATE: <i>10/30/14</i>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Modernfold Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 74,261.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 74,261.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Stephen Malone</u>	DATE: <u>6-16-14</u>

The Kenton County Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.

Local Board of Education Designee: _____ DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Nexgen Bldg. Supply Bid Package: _____
P.O. 13006511

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 38,400.00
Net Total Change by Change Orders \$ -2,459.17
Total Cost of Construction (Include Change Orders) \$ 35,940.83

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <i>Mary E. Grier</i> <i>Nexgen Building Supply</i>	DATE: <i>12/23/14</i>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Norrenbrock Co. Inc. Bid Package: _____
P.O. #13006512

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 65,900.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 65,900.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager Supplier <u>Norrenbrock Co</u>	DATE: <u>4/23/14</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County School District District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Nucor-Vulcraft Bid Package: _____
P.O. 13006513

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 65,995.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 65,995.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <i>[Signature]</i>	DATE: <u>9/9/13</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Oldcastle Bldg. Envelope Bid Package: _____

P.O. #13006514

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 25,857.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 25,857.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier: <i>[Signature]</i>	DATE: <u>11/6/15</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Oldcastle Bldg. Envelope Bid Package: _____
P.O. #13006515

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 89,734.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 89,734.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Joseph Hattendorf</u> <u>715-841-1402</u>	DATE: <u>3/25/14</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Quality Architectural Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 90,225.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 90,225.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Jacy A Kraft</u>	DATE: <u>7/24/12</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contractor: Morel Construction Supplier: Reading Rock Bid Package: _____

P.O. # 13006518

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 18,800.00
Net Total Change by Change Orders \$ -434.36
Total Cost of Construction (Include Change Orders) \$ 18,365.64

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <i>[Signature]</i>	DATE: <i>12/29/14</i>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contractor: Morel Construction Supplier: Riegler Paving Bid Package: _____

P.O. # 13006520

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 140,137.00
Net Total Change by Change Orders \$ -15,525.00
Total Cost of Construction (Include Change Orders) \$ 124,612.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <i>[Signature]</i>	DATE: <u>8/13/14</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: RP Biederman Co. Inc. Bid Package: _____
P.O. 13006517

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 12,082.00
Net Total Change by Change Orders \$ -45.00
Total Cost of Construction (Include Change Orders) \$ 12,037.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>RP Biederman Co. Inc., VP</u>	DATE: <u>12/22/14</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contractor: Morel Construction Supplier: Shaffner Heaney Assoc. In Bid Package: P.O. # 13006521

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 30,250.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 30,250.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Fred W. Heaney</u>	DATE: <u>5/13/14</u>
Fred W. Heaney, President Shaffner Heaney Associates.	
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Slinkard Properties LLC Bid Package: _____
P.O. #13006522

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 202,000.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 202,000.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>[Signature]</u>	DATE: <u>5/14/11</u>

The Kenton County Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.

Local Board of Education Designee: _____ DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

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

BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B

Contactor: Morel Construction Supplier: Tremco, Inc. Bid Package: _____

P.O. # 13006523

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 210,000.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 210,000.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____ 4. Owner Training on Systems DATE: _____
2. Record Drawings Completed DATE: _____ 5. Verification of Payment of Debts and Claims to Date DATE: _____
3. Warranty & Guarantees Information Provided DATE: _____ 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 Division of Facilities Management.

Architect: _____ DATE: _____

Engineer: _____ DATE: _____

General Contractor/

Construction Manager/Supplier Tremco Inc afp DATE: 10/23/14

The Kenton County Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.

Local Board of Education Designee: _____ DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Watson Bid Package: _____
P.O. # 21,275.00

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 21,275.00
Net Total Change by Change Orders \$ -878.07
Total Cost of Construction (Include Change Orders) \$ 20,396.93

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <i>Davey Robert Watson Gravel Inc.</i>	DATE: <i>12/22/2014</i>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County School District District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Weber Huff, Inc. Bid Package: _____
P.O.#13006525

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 25,542.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 25,542.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>[Signature]</u>	DATE: <u>12/5/08</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County School District District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Weber Huff, Inc. Bid Package: _____
P.O. # 13006526

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 96,500.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 96,500.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <i>Weber Huff</i>	DATE: <u>12/5/13</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Wilson Electronic Displays Bid Package: _____
P.O. # 13006527

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 42,820.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 42,820.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____

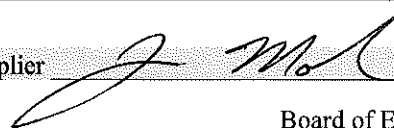
2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier 	DATE: <u>12/2/14</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Worley Plumbing Supply Bid Package: _____

P.O. # 13006528

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 33,500.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 33,500.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <i>Justin Sampkins</i>	DATE: <i>2/13/14</i>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, 2008
PROJECT CLOSEOUT FORM
702 KAR 4:160

District: Kenton County School District District Code: 291 Facility Name: Scott High School School Code: 120
BG#: 11-096 Project: Scott High School Renovation & Addition - Phase II-B
Contactor: Morel Construction Supplier: Viking Supply, Inc. Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 25,000.00
Net Total Change by Change Orders \$ _____
Total Cost of Construction (Include Change Orders) \$ 25,000.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 FOR EACH BID PACKAGE

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: _____	4. Owner Training on Systems	DATE: _____
2. Record Drawings Completed	DATE: _____	5. Verification of Payment of	DATE: _____
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: _____	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 Division of Facilities Management.

Architect: _____	DATE: _____
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Viking Supply, Inc. Karen Krume</u>	DATE: <u>10/23/13</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED
Submit one complete copy to the Division of Facilities Management

**THE KENTON COUNTY SCHOOL DISTRICT
DIESEL FUEL BID**

EFFECTIVE MARCH 3, 2015 -DECEMBER 31, 2015
(Two Optional Mutually Agreed Upon Annual Renewals)

ITEM DESCRIPTION	Quantity	Heritage Petroleum Unit Price	Total	JAMES RIVER Unit Price	Total	PETROLEUM TRADERS Unit Price	Total
Option #1A							
NO 2 DIESEL FUEL (ULSD) MARK-UP OVER OPIS (Price Fluctuates with Market)							
(March - June)	95,000	+ 0.053	5,035	+ 0.0039	370.50	- .0084	-798.00
(March - December)	240,000	+ 0.053	12,720	+ 0.0039	936.00	- .0084	-2,016.00
(Annual)	290,000	+ 0.053	15,370	+ 0.0039	1,131.00	- .0084	-2,436.00
Minimum # of Gallons per delivery to secure quoted price			7,200		7,500		5,000
Split delivery charge per occurrence (if any) to meet minimum			50		50		50
Additional charges for deliveries less than the minimum quantity			.01/gallon		150		100
Option #1B - Erlanger Service							
NO 2 DIESEL FUEL (ULSD) MARK-UP OVER OPIS	1,200		No Bid	0.15	180.00		No Bid
Option #2A							
NO 2 DIESEL FUEL (ULSD) MARK-UP OVER NYMEX (Fixed for Term)							
(March - June)	95,000	+ 0.246	23,370	+ 0.066	6,270	+ .3385	32,157.50
(March - December)	240,000	+ 0.267	64,080	+ 0.066	15,840	+ .3085	81,240.00
(Annual)	290,000	+ 0.270	78,300	+ 0.066	19,140	+ .3085	98,165.00
Minimum # of Gallons per delivery to secure quoted price			7,200		7,500		5,000
Split delivery charge per occurrence (if any) to meet minimum			50		50		50
Additional charges for deliveries less than the minimum quantity			.01/gallon		150		100
Option #2B - Erlanger Service							
NO 2 DIESEL FUEL (ULSD) MARK-UP OVER NYMEX (Fixed for Term)			No Bid		No Bid		No Bid

Recommended as the lowest and/or best evaluated bid -

Note: Options #1B & #2B require a delivery location within 1 1/2 miles of our Erlanger Transportation Location. The bid received for this option does not comply. The address listed as the fill-up location is as follows;
James River Solutions, 10487 Lakenridge Parkway, Ashland, VA. 23005

Mansfield Oil and Ports Petroleum did not respond to the addendum that significantly modified the original bid. For this reason neither bid was considered.

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120
 BG #: 11-096 Project Name: Phase IIB - Classroom Addition
 Contractor: Morel Construction Bid Package: All

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>6,602,387.00</u>	
2. Net Total of Change Orders to Contract	\$	<u>57,232.13</u>	
3. Original Purchase Order Summary Amount	\$	<u>3,190,613.00</u>	
4. Net Total of Change Orders to Purchase Orders	\$	<u>-41,861.91</u>	
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>9,808,370.22</u>	<u>0</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2014.07.31</u>	e. Sprinkler Certificate	DATE: <u>2014.04.24</u>
b. Plumbing Certificate	DATE: <u>2014.05.20</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2014.07.29</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate:	DATE: <u>2014.06.03</u>	h. Other	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u>N/A</u>
b. Other <u>N/A</u>	DATE: <u>N/A</u>

C. Close Out:

1. Punch List Completed	DATE: <u>2015.01.12</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2015.01.15</u>	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: <u>2015.01.16</u>	6. Other	DATE: <u>N/A</u>

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: <u>PCA Architecture PSC, Ralph Cooper</u>	DATE: <u>2015.01.15</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>Morel Construction Co. LLC, Adolph Zell</u>	DATE: <u>2015.01.15</u>
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: 2015.01.15
Board Order Date: _____

**AIA****Document G704™ – 2000****Certificate of Substantial Completion****PROJECT:***(Name and address)*Scott High School - Phase 2B
5400 Old Taylor Mill Road
Taylor Mill, KY 41015**PROJECT NUMBER:** 2010-097**CONTRACT FOR:** General Construction**CONTRACT DATE:** April 02, 2013**OWNER:** ☒**ARCHITECT:** ☒**CONTRACTOR:** ☒**FIELD:** ☐**OTHER:** ☐**TO OWNER:***(Name and address)*Kenton County Board of Education
1055 Eaton Drive
Ft. Wright, KY 41017**TO CONTRACTOR:***(Name and address)*Morel Construction Co., LLC
Morel Construction Co., LLC
2801 Alexandria Way
Highland Heights, KY 41076**PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:**Scott High School
Phase IIB

All aspects of work associated with Phase IIB of Scott High School.

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty

(1) Year from the Date of Commencement

Date of Commencement

2014.06.25

PCA Architecture, PSC

ARCHITECT

BY

2014.08.14

DATE OF ISSUANCE

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$96,000.00

The Contractor will complete or correct the Work on the list of items attached hereto within Zero (0) days from the above date of Substantial Completion.

Morel Construction Co., LLC

CONTRACTOR

BY

DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 11:59 PM (time) on 2014.06.25 (date).

Kenton County Board of Education

OWNER

BY

DATE

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)

CONTRACTOR:

1. Complete all items on the punchlists.
2. Submit all Close-out Documents and Maintenance Stock
3. Provide a final Certificate of Occupancy.
4. Provide all Special Warranties required by the Project Manual
5. Affidavit of Debts and Claims (AIA G706)
6. Consent of Surety to Final Payment (AIA G707)

OWNER:

No Items

AIA[®] Document G704[™] – 2000

Certificate of Substantial Completion

PROJECT:*(Name and address)*

Scott High School - Phase 2B
Woodland Middle School
5339 Old Taylor Mill Road
Taylor Mill, KY 41015

PROJECT NUMBER: 2010-097**CONTRACT FOR:** General Construction**CONTRACT DATE:** April 02, 2013**OWNER:** ☒**ARCHITECT:** ☒**CONTRACTOR:** ☒**FIELD:** ☐**OTHER:** ☐**TO OWNER:***(Name and address)*

Kenton County Board of Education
1055 Eaton Drive
Ft. Wright, KY 41017

TO CONTRACTOR:*(Name and address)*

Morel Construction Co., LLC
Morel Construction Co., LLC
2801 Alexandria Way
Highland Heights, KY 41076

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

Woodland Middle School
Entry and Office Renovation

All aspects of work associated the Entry and Office Renovation to Woodland Middle School

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty

(1) Year from the Date of Commencement

Date of Commencement

2014.07.29

PCA Architecture, PSC

ARCHITECT

BY

2014.08.14

DATE OF ISSUANCE

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$5,000.00

The Contractor will complete or correct the Work on the list of items attached hereto within Zero (0) days from the above date of Substantial Completion.

Morel Construction Co., LLC

CONTRACTOR

BY

DATE

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 11:59 PM (time) on 2014.06.25 (date).

Kenton County Board of Education

OWNER

BY

DATE

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)

CONTRACTOR:

1. Complete all items on the punchlists.
2. Submit all Close-out Documents and Maintenance Stock
3. Provide a final Certificate of Occupancy.
4. Provide all Special Warranties required by the Project Manual
5. Affidavit of Debts and Claims (AIA G706)
6. Consent of Surety to Final Payment (AIA G707)

OWNER:

No Items

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

BG #: 11-096 Project Name: Scott - Phase II - Renovation

A. PROJECT COMPLETION & INVENTORY UPDATE

Project Total Gross Square Footage: 48,840 sq. ft.

The work performed under this project has been reviewed and found to be substantially complete, according to the KDE approved Construction Documents.

Date of Project Substantial Completion : 6/25/2014

Upon project completion, submit a revised total building inventory file, per 702 KAR 4:180, for building(s) modified or newly constructed during the project.

Date of Inventory Update: This will be sent of the end of all project phases.

B. RECONCILIATION OF FINAL PROJECT COST

	CURRENT BG-1 COSTS (reconciled with bid amts.)	FINAL PROJECT COSTS		CURRENT BG-1 FUNDS AVAILABLE (reconciled with bid amounts)	FINAL FUND SOURCES UTILIZED
1. Total Construction Cost	\$ 9,793,000.00	\$ 9,808,370.22	1. SFCC Cash Req.	\$ -	\$ -
2. Architect/Engineer Fee	\$ 548,408.00	\$ 548,408.00	2. SFCC Bond Req.	\$ -	\$ -
3. Construction Manager Fee	\$ -	\$ -	3. SFCC Bond Sale	\$ 3,575,000.00	\$ 3,575,000.00
4. Bond Discount	\$ 240,100.00	\$ 224,953.65	4. Local FSPK Bond Sale	\$ 8,430,000.00	\$ 7,865,705.00
5. Fiscal Agent Fee	\$ 51,850.00	\$ 40,883.50	5. Local Gen Fund Bond Sale	\$ -	\$ -
6. Construction Contingencies	\$ 489,650.00	\$ -	6. Cash - General Fund	\$ -	\$ -
7. Site Acquisition	\$ -	\$ -	7. Cash - Capital Outlay	\$ -	\$ -
8. Equipment/Furnishings	\$ 394,798.00	\$ 346,899.40	8. Cash - Building Fund	\$ -	\$ -
9. Equipment/Computers	\$ 137,087.00	\$ 133,856.68	9. Cash - Inv. Earnings	\$ -	\$ -
10. Tech. Network Sys. (KETS)	\$ -	\$ -	10. KETS	\$ -	\$ -
11. Other* Sp. Ins., Commission	\$ 334,955.00	\$ 309,355.05	11. KYTC Reimbursement	\$ -	\$ -
12. Other* Bank & Bonds	\$ 15,152.00	\$ 27,978.50	12. Other*	\$ -	\$ -
13. Other*	\$ -	\$ -	13. Other*	\$ -	\$ -
14. Other*	\$ -	\$ -	14. Other*	\$ -	\$ -
Total Costs:	\$ 12,005,000.00	\$ 11,440,705.00	Total Funds:	\$ 12,005,000.00	\$ 11,440,705.00

* Define

The expense totals reflected on this form were incurred as a result of the construction for the above reference project.
An accounting of the expenses was presented to the board for review and approval prior to payment.

The _____ Board of Education accepts this project as being complete subject to the review of KDE.

Local Board of Education Designee: _____ DATE: _____

LOCAL BOARD ORDER MUST BE ON FILE WITH DISTRICT
Submit one complete copy to KDE for each completed project.

SUBMIT AN INVENTORY UPDATE - PER 702 KAR 4:180

BG-5 Date: _____

Board Order Date: _____