

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING – May 4, 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. Phyllis Schry (Secretary)
- B. Moment of Silence and Pledge of Allegiance**
- C. Recognition**

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

Last Name	First Name	Middle Name	School
Eaton	Amanda	Sue	Scott

The above student has completed the requirements set forth in a Contract 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.

II. Information

A. Monthly Reports

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

B. Personnel

In accordance with the provisions of KRS 160.390, the following personnel changes are reported to the Board of Education by the superintendent of schools.

CERTIFIED PERSONNEL

APPOINTMENT OF REGULAR TEACHERS (LIMITED CONTRACT)

This is to report that the following regular teachers were granted a one year contract of employment for the 2015-2016 school year.

Beechgrove Elementary

Cecilia Fuller

Amanda Gentry

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Caywood Elementary

Jennifer Larsen
Amber Smith
Anna Tepe

Ft. Wright Elementary

Megan Bernardez
Erin Geesaman
Melissa Huff
Chelsea Lockett

R.C. Hinsdale

Kenneth Hobbs
Erin King
Jami McQuerry
Lara Stowers
Tracy Whitney

Kenton Elementary

Amanda Doherty
Jessica Kleindinst

Piner Elementary

Ellen Crum
Laurie Peace .5 Preschool
Jessica Wolsing

River Ridge Elementary

Lisa Dickerman
Jerrica Harris
Maggie Keeton
Megan Kelly
Jennifer Kidman
Roseanna Meacham
Jennifer Olsen
Courtney Sauerbeck
Alison Schumpp
Rachel Yates

Ryland Elementary

Amanda Higgins

Summit View Elementary

Krista Beard
Abigail Leidy
Corri Monks

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Taylor Mill Elementary

Rebekah Arvin
Julie Bonewell
Katelyn Callahan
Jason Dalhover
Brandon Garvey
Casey Kirk
Allison Pelfrey
Courtney Stephens
Lisa Wise

White's Tower Elementary

Mary Andersen
Rebecca Nooe
Susan Parsons
Deborah Repka

Summit View Middle

Stephanie Dankel
Kendilynn Madden
Melinda Neltner
Rebecca Summers
Shannon Weaver

Turkey Foot Middle

Julia Hurst
Sarah Osborne
Robert Sawyers
Chelsea Vallndingham

Twenhofel Middle

Laura Attebery
Janice Darnell
Jamie Gastright
Deanna Goshdigan
Victoria Valerius

Woodland Middle

Nicholas Bengé
Brittany Forsythe
Laura Fuller
Emily Grooms
Pamela Hanson
Melissa Henderson
Amanda O'Harra
Jesse Rawe
Tara Sides
Sally Spencer

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Dixie

Jennifer Bernzott
Chad Fields
Jennifer Eckler
Sarah Guthier
Kathryn Haywood
Thaddeus Highbaugh
Jenna Huhn
Jennah Lalley
Ashley Leisl
Jodi Lennon
Virginia Row
Mallory Ryan
Jeffrey Scroggins
Ashley Smith
Michael Thaxton
Laura Upchurch

Scott

Derek Brown
Andrew Harris
Ryan Henry
David Kemen
Audrey Kinney
Samantha Lafin
Bryce Miller
Aracely Norvell
William Schwartz
Megan Snow
Chris Stapleton
Zachary Triplett

Simon Kenton

Keith Braunwart
Yin Chen
Jessica Doering
Danah Hacker
Charity Harrier
Michael Hester
Emily Hughes
Roy Lucas
Patrick Mason
Lyndsay McCullers
Holly Meade
Codi Melton
Kristina Slusser
Allison Stacy
Brandon Tolliver
Christina Warner
Katie Wilson

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KCAIT

Sara Anderson
Heidi Frost
Melissa Insko
Alyssa Leimenstoll
Brian Noll
Terry Pelfrey

Central Office

Angela Barrandeguy
Susan Bentle
Kevin Stinson

APPOINTMENT OF REGULAR TEACHERS (CONTINUING CONTRACT)

This is to report that the following regular teachers will be granted a continuing contract of employment beginning with the 2015-2016 school year.

Beechgrove Elementary

Patrick Mulcahy
Nicholas Rice

Caywood Elementary

Pamelia Swan
Brittany Thompson

Ft. Wright Elementary

Rachel Fasciotto

R.C. Hinsdale

Meghan Cooper
Emily Harmon

Kenton Elementary

Heather Butler
DeAnn North

Piner Elementary

Kelly Smith

River Ridge Elementary

Jessica Malloy
Lisa O'Connor
Barbara Reinhold

Summit View Elementary

Lori Procaccino

Taylor Mill Elementary

Christy Daugherty
Rebecca Detzel
Allyson Murray

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White's Tower Elementary

Jenna Bland
Cassandra Earls
Cynthia Miller-Wehrle
Anthony Procaccino

Summit View Middle

Emily Bishop
Stephanie Harp
Rachel Mercer
Julie Pouncy
Beverly Stamm

Turkey Foot Middle

Michele Beier
Christina Prindle

Twenhofel Middle

Kyna Ritz

Woodland Middle

Dana Brady
Rosalind Koop

Dixie

Valerie Conti

Scott

Cindy Cummins
Ashley Gore
Danielle Meyer
Megan Shelley

Simon Kenton

Sandra Jackson
Tenesha Ritchie
Natalie Shearer
Shelli Stinson

KCAIT

Daniel Williamson

NKYDC

Judith Paul

Central Office

Rebecca Nixon

RENEWAL OF TEACHER INTERNSHIP LIMITED CONTRACTS (EXPIRATION OF CERTIFICATION).

This is to report the following teaching certificates will expire on June 30, 2015. Under Kentucky law it is necessary that a teacher holds a teaching certificate in order to be able for his or her position. Hence, it is reported by the superintendent that the contracts of the following teachers will not be renewed unless such teacher files with the personnel office prior to the opening day for teachers for the 2015-2016 school year a valid renewal or replacement teaching certificate issued by KDE covering the positions to which they are assigned. However, any of the below listed teachers who file such teaching certificates with the personnel office prior to the opening day for teachers for 2015-2016 will be considered for re-appointment to a position as a teacher commencing July 1, 2015.

<u>Name</u>	<u>School</u>	<u>Date (Cert. Expires)</u>
Christopher Bryson	KCAIT	6/30/2015
Ruth Hemmer	KCAIT	6/30/2015
Elizabeth Krallman	Taylor Mill	6/30/2015
Kasey Litzinger	Dixie	6/30/2015
Jessica Marsh	River Ridge	6/30/2015
Codi Melton	Simon Kenton	6/30/2015
Sabrina Roberts	River Ridge	6/30/2015
Sarah Sironen	Taylor Mill	6/30/2015
Ryne Smith	Woodland	6/30/2015
Samantha Utz Tolbert	Ryland	6/30/2015
Deandra Wagner	Scott	6/30/2015
Ethan Williams	Turkey Foot	6/30/2015

NON-RENEWAL OF LIMITED CONTRACTS (EXPIRATION OF CERTIFICATION)

This is to report the following teachers who are on limited contract status having teaching certificates which will expire on June 30, 2015. Under Kentucky law it is necessary that a teacher holds a teaching certificate in order to be eligible for his or her position. Hence it is reported by the superintendent that the contracts of the following teachers will not be renewed unless such teacher files with personnel office prior to the opening day for teachers for the 2015-2016 school year a valid renewal or replacement teaching certificate issued by KDE covering the positions to which they are assigned. However, any of the below listed teachers who file such teaching certificates with the personnel office prior to the opening day for teachers for 2015-2016 will be considered re-appointed to a position as a teacher commencing July 1, 2015.

<u>Name</u>	<u>School</u>	<u>Date (Cert. Expires)</u>
Jennifer Ball	River Ridge	6/30/2015
Carrie Bonar	Simon Kenton	6/30/2015
Sarah Haggard	Summit View Elementary	6/30/2015
Nicole Kottmeyer	Caywood Elementary	6/30/2015
Stacey Russell	Turkey Foot	6/30/2015
Jessica Wendeln	Simon Kenton	6/30/2015

STATEMENT OF INTENT TO TERMINATE CONTINUING CONTRACTS
(EXPIRATION OF CERTIFICATION)

The following teachers are on a continuing contract status with the Board of Education but have teaching certificates which will expire on June 30, 2015. In accordance with KRS 161.020, no person is eligible to serve as a teacher, or receive salary for services rendered in such position, unless the person holds a certificate of legal qualification for such position and no teacher is eligible for continuing contract status unless the person holds a valid teacher certificate.

No person shall enter upon the duties of a position requiring certification qualifications until the certificate has been filed and credentials registered with the district employing the person. Accordingly, it is reported by the superintendent that any of the following teachers who do not submit to the personnel office renewal or replacement teacher's certificates valid for the position for which they are assigned shall be considered terminated as of July 1, 2015.

<u>Name</u>	<u>School</u>	<u>Date (Cert. Expires)</u>
Tracy Adkins	Summit View Elementary	6/30/2015
Wendi Belk	Kenton	6/30/2015
James Brown	Dixie	6/30/2015
Phillip Chapman	Simon Kenton	6/30/2015
Teri Cox	Hinsdale	6/30/2015
Natalie Dee	Summit View Elementary	6/30/2015
Anne Denham	Kenton	6/30/2015
Nicholas Dorning	Summit View Middle	6/30/2015
Amy Floyd	Ryland	6/30/2015
Denise Gadd-Schmiade	Twenhofel	6/30/2015
Rebecca Heineke	Scott	6/30/2015
Jill Holthaus	Scott	6/30/2015
Margaret Mando	River Ridge	6/30/2015
Lori McQueary	Piner	6/30/2015
Ashley Milar	Ft. Wright	6/30/2015
Kristine Molony	Dixie	6/30/2015
Lynne Poston	Dixie	6/30/2015
Shane Rogers	Scott	6/30/2015
Evelyn Stetter	Ryland	6/30/2015
Katelyn Teke	Summit View Middle	6/30/2015
Bradley Walker	Simon Kenton	6/30/2015
Christina Walls	Scott	6/30/2015

NON-RENEWAL OF CONTRACT

This is to report that the following certified staff were under a 1 year limited contract of employment and will need to apply to be reemployed for the 2015-2016 school year. The superintendent sent a letter of notification, as required by KRS 161.750, to the below named employee that his/her contract will not be renewed.

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<u>Name</u>	<u>School</u>
Matthew Archer	Simon Kenton
Julie Aytes	Central Office
Rachel Bauer	Kenton
Andrew Beard	Twenhofel
Emily Bocciare	Summit View Elementary
Kathy Brown	Central Office
Heather Burns	Simon Kenton
Stacey Burns	Piner
Jane Bush	Central Office
Chelsey Campbell	Beechgrove
Tracy Carskadon	White's Tower
Christy Cleaver	Turkey Foot
Tiffany Collier	White's Tower
Abby Cupolo	Caywood
Jordan Dalhover	Beechgrove
Matthew Davey	Dixie
Larry Davis	KCAIT
Katherine Duke	Dixie
Stefanie Durrett	River Ridge
Aubrey Eckerlin	Ft. Wright
Charity Ehrenberg	Scott
Allison Fangman	Ft. Wright
Rodney Fisk	Central Office
Susan Geiger	White's Tower
Kara Gilvin	Piner
Benjamin Graham	Woodland
Ellen Graydon	Summit View Middle
Joelle Gross	Ryland
Kristen Gross	Simon Kenton
Eva Haban	Dixie
Nora Hageman	Summit View Middle
Raeanne Hall	White's Tower
Melissa Hatcher	Beechgrove
Brittany Jones	Summit View Elementary
Asher Khan	Scott
Sheila King	Kenton
Genevieve Kiniyalocts	Summit View Middle
Peggy Kreidenweis	Beechgrove
Deborah Langguth	White's Tower
Kimberly Laughlin	Central Office
Lauren Leming	Caywood
Amanda Lewis	KCAIT
Tiffanie Maines	Scott .5
Tiffanie Maines	Woodland .5
Chelsey Marquis	KCAIT
Laura Martin	Taylor Mill
Sheryl Martin	Central Office
Brooke McCloud	Ryland
Jessica McMahan	Taylor Mill

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Susan Davis McPhillips	White's Tower
Andrea Mullikin	Ryland
Lauren Nelson	Summit View Middle
Denise Newbolt	Woodland
Teresa Nicosia	KCAIT
Chad Niedert	Simon Kenton
Laurie Peace	Piner .5 Kindergarten Teacher
Ashley Prince	Ft. Wright
Karen Reid	Caywood
Craig Reinhart	Simon Kenton
Jocelyne Schneider	Twenhofel
Rebecca Schuster	Woodland
Chris Shively	Dixie
Nicole Sinclair	Summit View Middle
Karen Snelling	Central Office
Pamela Strunk	Summit View Elementary
Jillian Strugeon	Caywood
Mary Teegarden	Piner
Rebecca Thomas	Beechgrove
Mike Tolliver	Central Office
Janet Venneman	Turkey Foot
Sarah Webster	Scott
Elizabeth Williams	Hinsdale

CLASSIFIED PERSONNEL

This is to report that the following classified employees were granted a 1 year contract of employment for the 2015-2016 school year.

CAFETERIA STAFF

Shelly Abell BG
Barbara Bach SK
Candi Back RR
Elissa Baker SC
Gertrude Bauer HINS
Michelle Beetem WT
Cheryl Bergman SK
Gayle Bowen CA
Tara Bradford WT
Mary Bramer TF
Martha Britton WD
Sharon Browning DX
Laura Bruemmer WD
Tara Butler TW
Kelly Bynum FT.W
Sandra Carlisle KE
Erica Carnes BG
Kelly Caverly WD

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Jody Cheesman SK
Pamela Childers RY
Tracy Collins SV
Linda Cornett FTW
Ron Corso DX
Virginia Corso DX
Sarah Couch WD
Marcia Cox SV
Sharon Creech SC
Mary Dawn TF
Barbara Dickens DX
Kimberly Dorman SC
Aimee Duncan WD
Kathy Duwel KN
Diane Edmunds DX
Kathy Eggleston SC
Sheila Eggleston DX
Karen Erwin TF
James Farrell SV
Deborah Fehler SK
Versie Fossitt TW
Rebecca Franklin RR
Karen Fry CA
Judy Gebhardt SC
Toni Gleason RY
Laura Gross HINS
Angela Hammons PI
Diana Hankinson SK
Danielle Harmon RR
Paula Hauck PI
Kathryn Hicks RR
Anthony Howard SK
Carla Hucker SV
Donna Hunt TF
Autumn Hurtt SV
Connie Hutson TM
Peggy Jackson SK
Sheila Jackson TW
Carrie Justice RY
Dianna Keller SV
Kim Kidwell TF
Kathleen Koors SV
Pamela Kremer WD
Robin Lawrey CA
Barbara Martin TM
Amanda McAdams SK
Glenda McWilliams DX
Sharee Miles SC
Ray Miracle WT
Julie Mischke TM

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Dava Musick BG
Robin Noakes SV
Sandra Oehler TM
Diane Olding BG
Brenda Otter SK
Richard Peebles KN
Sandra Pike SV
Mary Ponzer HINS
Pam Potter RR
Jessica Purnell DX
Monica Rahe SK
Pamela Rakes KN
Doveye Razor SK
Leslie Reyes SK
Laura Rimer TW
Ann Rodgers WD
Nana Rodgers BG
Edith Rogers WT
Suzanne Roush TW
Carol Ryan SV
Julia Sandlin TM
Katelyn Schawe Ft. W
Tracy Schimmelman DX
Karen Schmitz-Carr TF
Nicole Schnur SC
Kerri Schultz TF
Kathy Sebree BG
Valerie Shearer TW
Jennifer Smith HINS
Marlene Stapleton RR
Kathleen Steiber SV
Gina Stephenson RR
Diana Kathy Stickels CA
Julie Sullivan RY
Karen Tinker CA
Monica Trattles PI
Joann Venneman TF
Tina Warren PI
Louis Wartman FTW
Amy Williams KN
Patsy Williamson DX
Sherry Winters BG
Mary Witt SV
Emily Wolfinbarger PI
Thomas Wuellner CA
Wanda Young WT
Joseph Zimmerer TM
Susan Zurborg FT.W

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CENTRAL OFFICE

Chris Baker	Energy System Coordinator
Kelly Blevins	Court Liaison/Homeless Coordinator
Gary Crawford	Computer Maintenance Technician
Kim Demmien	Administrative Assistant
Trina Edwards	Public Information Officer
Terri Erwin	Food Services Operations Coordinator
Cindy Fry	Administrative Assistant
Debbie Gilbert	District Mental Health Services Coordinator
Joanne Goodrich	Administrative Assistant
Rob Haney	Executive Director of Support Operations
Erin Harlow	Supervisor of Accounting
Nancy Hoffman	Administrative Assistant
Carrie Hooten	Purchasing Agent
Chris Kendall	Media Coordinator/Producer
Jerome N. Kremer	Computer Network Technician
David Lloyd	Facility Systems Director
Diane McMahan	Personnel Coordinator
Danny Mann	Construction Manager
Elizabeth Menke	Director of Food Services & Nutrition
Teal Nally	District Safety Officer/Risk Manager
Jennifer Paganetto	Payroll Data Manager
Suzanne Porter	Payroll/Benefits Coordinator
Tammy Pugh	Due Process Coordinator
Phyllis Schry	Operation Systems Coordinator
Chis Schultz	Computer Maintenance Technician
Chris Setters	Computer Maintenance Technician
Ronda Smalley	Administrative Assistant
Sarah Steffen	Accounts Payable Bookkeeper

THERAPIST & THERAPY ASSISTANTS

Tammie Beckett	-	Therapy Assistant
Bethany Finn	-	Therapy Assistant
Suzanne Noel	-	Therapist
Beth Schoettle		Therapy Assistant
Bridget Sherman	-	Therapist
Karen Tindall		Therapist
Eddie Mae Yates	-	Therapy Assistant
Jane Zembrodt		Therapist
Susan Zink	-	Therapy Assistant

SCHOOL SECRETARIES

Susan Bolin RR
Bobbie Brock DX
Cynthia Casson WT
Susan Chard NKYDC
Jeanne Cooper SK
Katrina Deck SVE
Kim Delbarba FTW

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Tracy Elder TF
Carley Elder TF
Dianna Ferguson FTW
Catherine Finley DX
Elizabeth Fisk PI
Jennifer Fulmer RR
Cathy Heckman TM
Jeri Johnson HIN
Misty Jones HIN
Angela “Chris” Knchelman SK
Jamie Lawson SK
Melissa Lemming RY
Trina Mardis PI
Deborah McIntosh DX
Donna Merkle SC
Kristi Mills RR
Regina Monson SK
Diane Osterhage WD
Debra Petrey TM
Valorie Richardson TF
Diane Schadler TW
Mary Jo Schmiade TW
Crystal Schoborg SVM
Jill Schuler KE
Hannah Sizemore DX
Sandy Smith WD
Sherry Soward SC
Charleen Steinborn SVM
Kathryn Strzelewicz KN
Sherry Taylor RR
Michelle Thornberry CAY
Peggy Wahn SK
Gwendolyn Walters BG
Regina Wartman SVE
Helen Whitley KCAIT
Brandy Young BG

FAMILY RESOURCE STAFF

Kristina Adams SVE/SVM
Michelle Arnold TF
Jody Bohman PI
Melissa Cross SK
Becky Darnell TW
Amanda Deye TM
Sally Fortney WT
Julia Goodman BG
Claudine Grizzell BG

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Brandi Kekua-Ellison SC
Rose Koehler FTW
Leah Langdon CA
Deborah Ledonne RR
Susan Martin RY
Gina Murawski DX
Kristin Niehues WD
Amber O'Brien SVE/SVM
Melody Simms KE
Sharon Timmers RR

SOCIAL WORKERS

Amy Blythe SK
Derek Chow SC
Jason Frazier TW

SCHOOL NURSES

Patti Blank FTW
Jenifer Cook SV
Bonnetta Cooke District
Rebecca Duncan TM
Kay Maynard TF
Patsy Piercefield TW
Cheryl Smith RR

PLANT MANAGERS

Timmy Boggs DX	Plant Manager
Daniel Bondick TF	Asst.Plant Manager
Aaron Earls RR	Plant Manager
Michael Hogue SC WD	Plant Manager
Michael Lowe TW	Plant Manager
Oralena Ramler SV	Plant Manager
Michael Supinger SK	Plant Manager
Gary Treadway TF	Plant Manager

BUILDING OPERATION SUPPORT STAFF

Billy Adams TM, SC
James Adams TM,WD
Nicholas Alford TF
Robin Alford SVM
David Bayer CAY
Kathy Bedel RR
Gary Bowling SK
Gregory Bremer DX
Walter Brosmore HINS

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Jackie Brown SK
Timothy Brown DX
Michael Carnes WD
Robert Carr WD
Todd Casson SVM
Zane Clayton TF
Steven Cooper WD
Drew Courtney SK
Terry Daugherty PI
Jason Davis SVE
Cathy Deaton DX
James Downey RR
Michael Duddey SC
Alex Elder BG
Jack Embry RR
Brandy Engelhardt SK
Michael Fairchild WT
John Farrell SK
Jerry Ferguson FTW
Sandra Ferguson BG
Brian Flanagan TW
Michael Fry HIN
Jeffrey Gillespie RR
Michael Gripshover DX
Pamela Hall KE
Michael Herald RR
Timothy Holmes SVE
Jeanne Howard TF
Tammie Janney HIN
Johnna Janson TW
Rickie Jenkins TF
Cindy Jones TW
Janice Jones TM
Clifton Keaton DX
Danielle Kelly BG, PI
Dave Kohus SK
Suzanne Kroger TF
Robert Lawson RY
Amber Lynn SK
Perry Marksberry KN
Wesley Mullins TM
Rhonda Owens TM
Bob Parker SVM
Brenda Purcell SC
Betty Roark BG
Patricia Roberts SK
Michael Roland TF
Rebecca Rose SC
Rebecca Rouse TW

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Jeremy Schmid SVM
Kenneth Schreck WD
Cheryl Sears TF
Katherine Shepherd PI
Kimberly Smith RY
Matthew Stanchek DX
Russell Toll SK
Rick Wainscott RR
Michael Weber FTW
Mark Wermuth SVE
David Weyer DX

BUS DRIVERS

Debra Addington
Anne Adkins
Paula Allen
Angelia Armstrong
John Arrasmith
Bridget Baker
Charlene Bates
James Baynard
Derrick Becker
Kia Blevins
Paul Bowersock
Reva Braunwart
John Brewster
William Bromback
Dorothy Brooksbank
William John Brown
Pauline Brownfield
William Paul Burgess
Gary Burris
Heather Byrd
Lindsay Capek
Tina Carmony
Dameom Carter
Jana Case
Gerald Chambers
Dorsey Chasteen
Harold Clemons
James Cliff
Jennifer Clifton
Ricky Cofer
Sandra Cole
Timothy Combs
Donald Courtney
Dustin Cowan
Karen Cowan
Charles Cross
Kimberly Deaton

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Elizabeth Delorme
Ted Denham
Rita Derington
Sarah Dickerson
Jay Drake
Lori Drake
Pamela Duncan
DeWayne Durr
Louisana Eades
Elbert Eubank
Connie Faulkner
Phyllis Feagan
Stephanie Fields
Paul Fisher
Crystal Fisk
Jennifer Fisk
Timothy Foster
William Freimuth
Susan Ganci
Fredrick Garnett
Bryan Gauck
Jeff Gaunce
Carla Glaza
Charles Goecke
Mary Govan
Victoria Hale
Donald Hankinson
Christopher Harmeling
Rachel Hartman
James Hensley
James Herman
David Hersh
Timothy Hiatt
Douglas High
Roger High
Janice Hubbard
Nicole Hubbard
Edwin Hutchins
James Isaacs
Carey Keeton
Tracey Kidwell
Robert Gary King
Michael Landgraf
Karen Landrum
Paul Landrum
Thomas Lawless
Jerry Lawson
Laura Lee
Robbyn Lyon

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Kermit Maggard
Ron Mahan
Thomas Maley
Brian Marshall
Samuel McGhehey
Douglas Miller
Kimberly Morgan
Randy Morgan
Lewis Moses
Patrick Moyer
Brandy Mueller
David Myers
Gary Napier
Brian Nikolich
Louise Noll
Gary Orzali
Michael Page
Donna Paskal
Charles Phillips
Danita Pickett
David Ponder
Michael Ponzer
David Pritchard
John Rademacher
Donald Rainone
Joshua Rickenbaugh
David Riffle
Timothy Roach
Sonia Robinson
Cheryl Roland
John Ryan
Steve Schadler
Tara Scheidt
Carole Scherder
Nellie Scherder
Dennis Schulte
Amanda Seibert
Lori Simon
Wayne Stamper
Amber Stephens
Russell Stephens
Linda Streitenberger
Angelique Sulfsted
Michael Sweeney
Leann Thomas
Sheila Traylor
Scott Urlage
John Vehige
Mary Vercheak

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James Vieira
Marcia Viox
Marcus Wade
Glenn Whipple
Donald Wildeboer
Carmen Wolfinbarger
Elizabeth Wulfeck
Kathy Wullenweber

BUS MONITORS

Barbara Acuff
Evangeline Ainsworth
Rhonda Ashbrook
Joann Bays
Billie Bishop
Kelly Bowick
Cari Brady
Connie Brewster
Dennis Caldwell
Timothy Cantrell
Melodye Carnes
Helen Cofer
Lori Cook
Lisa Depenbrock
Teresa Donaldson
Debbie Friedman
Michelle Genereux
Teresa Glenn
Janice Goldsberry
Linda Grout
Kim Harris
Judy Hensley
Allen Hudson
Linda Huffman
Andrea Mary Hutchins
Rhonda Knochelman
Judy Lawless
Kimberly Lentz
Yvonne Mahan
Geraldine Miller
Marilyn Palmer
Irene Portwood
Marlene Pyke
Shannon Ramsey
Kim Rump
Christa Scharf
Amanda Seibert
Kathleen Smith

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Michelle Strain
Dian Swikert
Barbara Vince
Helen Vincent
Sheri Williams
Deanna Zaffiro

TRANSPORTATION STAFF

Sherry Eagler	Assistant Director
Timothy Dierker	Garage Manager
Donna Donaldson	Administrative Assistant
Debbie Seever	Administrative Assistant
Stephen McCoy	Clerk
James Hale	Area Coordinator
Tina Snelling	Area Coordinator
Charlotte Wayman	Area Coordinator

MECHANICS

Robert Allmond
Jeffrey Campbell
Chris Jeffries
Sam Kirst
Steve Knochelman
Joseph Lee
Michael Snell

MAINTENANCE STAFF

Kevin Pfefferman	Buildings, Grounds and Maintenance Supervisor
Harry Wessel	District Support Operations Supervisor
Joseph Adkins	
Michael Blau	
Michael Collins	
Josh Hamer	
George Hoffman	
Gary Roell	
Chuck Tackett	
Dale Wellman	

INSTRUCTIONAL AND NON-INSTRUCTIONAL ASSISTANTS

Bertha Alsip TW
Carrie Antelo SVE
Marien Baioni Ft. W
Kathleen Ball KE
Melissa Barnes RR
Melanie Beccaccio FTW
Julie Bennett RR
Eugene Berwanger RR

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Christine Black SVE
Kathleen Boemker BG
Marsha Boese HIN
Derek Bosse DX
Kathleen Boyle SC
Colleen Bracke CA
Patricia Brake RR
Lacherese Brient RY
Stephanie Brown SVE
Beth Brueggeman RR
Patricia Bunch SVE
Joan Cain TM
Pamela Cain PI
Julie Callahan SVM
Margaret Campbell WT
Betty Carnes SK
Margaret Carrico SVE
Teresa Catchen DX
Susan Chard NKYDC
Denise Clayton RR
Laura Clephane SC
Sherri Coomer BG
Jeanne Coyle SVM
Amanda Cummins CAY
Beverly Cummins TW
Ann Dalton RY
Gloria Davis WD
Carole Dressman CA
Kathleen Duffy TM
Michelle Dummitt TW
Pamela Duncan BG
Tina Dunn SVM
Wendy Elmore TW
Sandy Elsbernd TF
Jeannie Ely RR
Regina Feinauer SK
Angela Felts SVE
Alice Flick FTW
Dianne Franxman SC
Melinda Franxman NKYDC
Janet Frohlich SK
Karen Gardner TF
Jeremy Garey DX
Connie Gaylor TW
Sandra Geiman TF
Susan Ginn CA
Heather Graziani SVE
Vicki Greco HIN
Nadia Greer RR
Tammy Groneman SVM

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Becky Guenther KE
Joan Guenther SVE
Lori Hacker SK
Jessica Hamilton SK
Mitzi Harper SVE
Vickie Heath SVM
Loretta Hensley KE
Connie Hergott WD
Pilar Hernandez DeMason CA
Holly Holtkamp CA
Heather Horton DX
Kim Howard RR
Marilyn Howell NKYDC
Kathleen Huffman WT
Danice Hurley TW
Deborah Hurley SK
Nancy Jackson HIN
Paula Jackson BG
Barbara Johnson TF
Clara Justice TF
Kimberly Kannady TW
Sheila Kelly SC
Suzanne Kerr DX
Vivian Kiefer WT
Regina Killion DX
Bonnie Knopp BG
Dawn Koors RR
Beth Koth RR
Nancy Krallman TM
Margaret Kremer RR
Sylvia Kremer CA
Theresa Kron RY
Mary Kunz SC
Donna Lessley RR
Laurie Linnemann SC
Karen Malott RY
Tricia Mann SK
Patricia Mardis WD
Trina Mardis PI
Kim Martin FTW
Mary Martin TF
Rebecca Martin SVM
Glenna May RR
Tracey McCaffrey RR
Christine Menkhaus DX
Nancy Messmer HIN
Melva Middendorf BG
Jennifer Miller WT
Sherri Miller BG
Mary Mills RR

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Laura Mueller TW
Tina Murphy RY
Joanne Muzzilo BG
Jamee Myron DX
Therese Nichter SK
Amanda Noss SC
Karen Paolucci DX
Monica Parker SK
Lisa Parks RR
Joan Pugh SK
Laura Ralenkotter BG
Maryanne Rauch TF
Kimberly Rawe TM
Deborah Reams BG
Nancy Reed WD
Karen Rettig FTW
Lori Rice KE
April Roberts KE
Beth Rode BG
Patricia Roenker TM
Sally Rohlman RR
Karen Salyers SVE
Terrah Scheper WD
Jill Schmiade TW
Pam Schuck TF
Karen Schwaller TM
Durinda Sergeant RR
Ramona Sholander SVE
Jean Siebenthaler TF
Veronica Smedley CA
Connie Smith WT
Michelle Smith SVM
Nicole Smith TM
Sharon Smith SK
Kelly Spencer RR
Diane Sper FTW
Brandy Stahl PI
Paula Stover NKYC
Tara Summe CA
Sharon Timmers RR
Rebecca Tomlin WT
David Turnbull SC
Mary Vaal HIN
Laura Vando RR
Pamela VanHook BG
Gwendolyn Walters BG
Teresa Rae Ann Weaver RY
Ada Weber SK
Diana Webster SK
Howard Wehrle DX

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Katrina Wellman KE
Renee Willoughby RR
Sally Wright WT
Cheryl Wyrick TM
Diana Yunker TF
Lisa Zeller CA

INTERPRETER

Tiffany Barnes RR
Shannon Higgins RR
Cynthia Long DX
Pamela Pitts DX

NON-RENEWAL OF CLASSIFIED EMPLOYEES

This is to report that the following classified employees were under a 1 year contract of employment and will need to apply to be reemployed for the 2015-2016 school year. The superintendent has sent a letter of notification, as required by KRS 161.750, to the below named employee that his/her contract will not be renewed.

<u>Name</u>	<u>School</u>
Melinda Auton	Beechgrove
Suzanne Baioni	White's Tower
Gail Barnhill	Caywood
Christa Bramlage	White's Tower
Tracy Campbell	Caywood
Kacy Corbit	Scott
Katherine Dedden	Scott
Stephanie Dolwick	Summit View Elem
Rebecca Dozier	Dixie
Abbey Elkus	Beechgrove
Kacilynn Eubank	Summit View Elem
Ani Fagen	Summit View Middle
Chrishenda Fasse	Turkey Foot
Mandy Franks	Piner
Lisa Gilley	Summit View Elementary
Rhonda Haywood	Ryland
Rachel Hehman	White's Tower
Jackie Hicks	Woodland
Elizabeth Hon	Hinsdale
Sheena Kinney	Turkey Foot
Arlina Lagemann	Caywood
Emma Lawrence	Ryland
Cameron Lonaker	Woodland
Leah McDonald	Taylor Mill
Amy Milburn	Ft. Wright
Julie Milligan	Kenton
Kerrie Murphy	White's Tower
Katherine Nessler	Dixie
Jason Plitzuweit	Scott
Angela Ponder	Ft. Wright
Elizabeth Schnell	Ft. Wright

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Elizabeth Shaw	Piner
Karen Smith	Dixie
Cathy Stallings-Plunkett	Turkey Foot
Linda Vila Passione	Central Office
Linda White	Scott
Britney Wischer	Central Office
Kristina Woodard	Summit View Elem.
Jessica Zink	Taylor Mill

CERTIFIED RECOMMENDATIONS:

Jessica Isenhour	Piner/Teacher	Eff. 8/17/2015
Ariana Newman	Dixie/Teacher	Eff. 8/17/2015
Eleanor Ridley	White's Tower/Teacher	Eff. 8/17/2015
Kathryn Vandiver	District Wide/Speech & Lang. Pathologist	Eff. 8/17/2015

CERTIFIED CHANGE OF ASSIGNMENTS:

Sara Anderson	Fr: KCAIT/1.0 Teacher plus an extra assignment To: KCAIT/1.0 Teacher	Eff. 7/01/2015
Deborah Brock	Fr: Simon Kenton/1.0 Teacher plus AP Lab Classes To: Simon Kenton/1.0 Teacher	Eff. 7/01/2015
David Brossart	Fr: Dixie/1.0 Teacher plus an extra assignment To: Dixie/1.0 Teacher	Eff. 7/01/2015
Tiffany Burris	Fr: Simon Kenton/Freshman Coordinator (187 days) plus 10 additional days To: Simon Kenton/Freshman Coordinator (187 days)	Eff. 7/01/2015
Randall Bush	Fr: Dixie/Teacher To: Turkey Foot/Teacher	Eff. 7/01/2015
Valerie Conti	Fr: Dixie/1.0 Teacher plus AP Lab Classes To: Dixie/1.0 Teacher	Eff. 7/01/2015
Dan Donoghue	Fr: Simon Kenton/Full Time Substitute Teacher To: Dixie/Teacher	Eff. 7/01/2015
Marilyn Draud	Fr: Dixie/Full Time Substitute Teacher To: Simon Kenton/Teacher	Eff. 7/01/2015
Jennifer Eckler	Fr: Dixie/ Freshman Coordinator (187 days) plus 10 additional days To: Dixie/Freshman Coordinator (187 days)	Eff. 7/01/2015
Sheryl Fischer	Fr: Simon Kenton/1.0 Teacher plus AP Lab Classes To: Simon Kenton/1.0 Teacher	Eff. 7/01/2015
Lori Frommeyer	Fr: Hinsdale/.6 Teacher To: Hinsdale/.8 Teacher	Eff. 7/01/2015
Ken Hobbs	Fr: Hinsdale/.9 Teacher To: Hinsdale/1.0 Teacher	Eff. 7/01/2015
Melissa Insko	Fr: KCAIT/1.0 Teacher plus an extra assignment To: KCAIT/1.0 Teacher	Eff. 7/01/2015
Catherine Kuhlman	Fr: Hinsdale/1.0 Teacher To: Hinsdale/.6 Teacher	Eff. 7/01/2015
Jennah Lalley	Fr: Dixie/1.0 Teacher plus an extra assignment To: Dixie/1.0 Teacher	Eff. 7/01/2015
Jodi Lennon	Fr: Dixie/1.0 Teacher plus an extra assignment To: Dixie/1.0 Teacher	Eff. 7/01/2015

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Brian Noll	Fr: KCAIT/1.0 Teacher plus an extra assignment To: KCAIT/1.0 Teacher	Eff. 7/01/2015
Al Poweleit	Fr: C.O./Director of Pupil Personnel 230 days To: Ryland/Teacher 187 days	Eff. 7/01/2015
Trent Steiner	Fr: Simon Kenton/Associate Principal (210 days) plus 10 additional days To: Simon Kenton/Associate Principal (210 days)	Eff. 7/01/2015
Allison Pelfrey	Fr: Taylor Mill/.8 Teacher To: Taylor Mill/1.0 Teacher	Eff. 7/01/2015

CLASSIFIED CHANGE OF ASSIGNMENTS

Marien Baioni	Fr: Fort Wright/Special Ed Instr. Asst 6.5 hrs To: Fort Wright/Special Ed Instr. Asst 6 hrs	Eff. 7/01/2015
Joann Bays	Fr: Transportation/Bus Monitor 5.75 hrs To: Transportation/Bus Monitor 4 hrs	Eff. 7/01/2015
Billie Bishop	Fr: Transportation/Bus Monitor 7.25 hrs To: Transportation/Bus Monitor 5.75 hrs	Eff. 7/01/2015
Marsha Boese	Fr: RC Hinsdale/3 hr Instructional Asst & 3 hr Non Instructional Asst To: RC Hinsdale/4 hr Instructional Asst	Eff. 7/01/2015
Susan Bolin	Fr: River Ridge/Elementary Secretary 197 days 7 hrs To: River Ridge /Elementary Secretary 197+4 days 8 hrs	Eff. 7/01/2015
Derek Bosse	Fr: Dixie/Special Ed Instr. Asst 7 hrs To: Dixie/Special Ed Instr. Asst 6 hrs	Eff. 7/01/2015
Cari Brady	Fr: Transportation/Bus Monitor 7 hrs To: Transportation/Bus Monitor 5.75 hrs	Eff. 7/01/2015
Bobbie Brock	Fr: Dixie/High School Secretary 207+20 days 8 hrs To: Dixie/High School Secretary 207+20 days 7.5 hrs	Eff. 7/01/2015
Cynthia Casson	Fr: White's Tower/.75 Elem Secretary & .25 Non Instructional Asst To: White's Tower/Elem Secretary 197+10 days 7 hrs	Eff. 7/01/2015
Teresa Catchen	Fr: Dixie/Guidance Secretary 7.5 hrs To: Dixie/Special Ed Instructional Asst 6 hrs	Eff. 7/01/2015
Jody Cheesman	Fr: Woodland/Cafeteria Manager 7.5 hrs To: Simon Kenton/Cafeteria Worker 6 hrs	Eff. 7/01/2015
Haleigh Clements	Fr: District Wide/Emergency Substitute To: District Wide/Certified Substitute	Eff. 3/23/2015
Bonnetta Cooke	Fr: Dixie/Nurse 7.5 hours 187 days To: District Wide/Nurse 6.5 hours 185 days	Eff. 7/01/2015
Jeanne Cooper	Fr: Simon Kenton/Guidance Secretary 207 days To: Simon Kenton/Guidance Secretary 207+1 day	Eff. 7/01/2015
Sarah Couch	Fr: Woodland/Cafeteria Custodian 3.5 hrs To: Woodland/Cafeteria Custodian 3 hrs	Eff. 7/01/2015
Katrina Deck	Fr: Summit View Elem/Elem Secretary 197 days 7 hrs To: Summit View Elem/Elem Secretary 197+10days 7 hrs	Eff. 7/01/2015
Kimberly DelBarba	Fr: Fort Wright/Elem Secretary 197 days 7 hrs To: Fort Wright/Elem Secretary 197+5 days 7 hrs	Eff. 7/01/2015
Lisa Depenbrock	Fr: Transportation/Bus Monitor 6.5 hours To: Transportation/Bus Monitor 5.25 hrs	Eff. 7/01/2015

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Pamela Duncan	Fr: Beechgrove/Special Ed Instr. Asst 7 hrs To: Beechgrove/Special Ed Instr. Asst 6 hrs	Eff. 7/01/2015
Tina Dunn	Fr: Summit View Mid/Instructional Asst+2 secretary days To: Summit View Mid/Instructional Asst	Eff. 7/01/2015
Carley Elder	Fr: TurkeyFoot/Middle School Secretary 207 days To: TurkeyFoot/Middle School Secretary 207+5 days	Eff. 7/01/2015
Tracy Elder	Fr: TurkeyFoot/Middle School Secretary 207 days To: TurkeyFoot/Middle School Secretary 207+5 days	Eff. 7/01/2015
Elbert Eubank	Fr: Transportation/Bus Driver 7.5 hrs To: Transportation/Bus Driver 5.75 hrs	Eff. 7/01/2015
Dianna Ferguson	Fr: Fort Wright/Elem Secretary 197 days 6 hrs To: Fort Wright/Elem Secretary 197+5 days 6 hrs	Eff. 7/01/2015
Charlene Fisk	Fr: Piner/Elem Secretary 197 days To: Piner Elem Secretary 197+8 days	Eff. 7/01/2015
Jennifer Fisk	Fr: Transportation/Bus Driver 7.25 hrs To: Transportation/Bus Driver 6 hrs	Eff. 7/01/2015
Debbie Friedman	Fr: Transportation/Bus Monitor 6 hrs To: Transportation/Bus Monitor 4 hours	Eff. 7/01/2015
Mary Jo Govan	Fr: Transportation/Bus Driver 7.5 hrs To: Transportation/Bus Driver 6.5 hrs	Eff. 7/01/2015
Catherine Heckman	Fr: Taylor Mill/Elem Secretary 197 days To: Taylor Mill/Elem Secretary 197+10 days	Eff. 7/01/2015
Judy Hensley	Fr: Transportation/Bus Monitor 6.75 hrs To: Transportation/Bus Monitor 4.75 hrs	Eff. 7/01/2015
Donna Hunt	Fr: Simon Kenton/Cafeteria Worker 6 hrs To: Turkey Foot/Cafeteria Worker 6 hrs	Eff. 7/01/2015
Jeri Lynn Johnson	Fr: RC Hinsdale/Elem Secretary 197 days To: RC Hinsdale/Elem Secretary 197+5 days	Eff. 7/01/2015
Misty Jones	Fr: RC Hinsdale/Elem Secretary 197 days 7 hrs To: RC Hinsdale/Elem Secretary 197+5 days 8 hrs	Eff. 7/01/2015
Kimberly Kannady	Fr: Twenhofel/Special Ed Instr. Asst 6.5 hrs To: Twenhofel/Special Ed Instr. Asst 6 hrs	Eff. 7/01/2015
Regina Killion	Fr: Dixie/Special Education Inst. Asst 7 hrs To: Dixie/Special Education Inst. Asst 6 hrs	Eff. 7/01/2015
Angela Knochelman	Fr: Simon Kenton/High School Secretary 207 days To: Simon Kenton/High School Secretary 207+1 day	Eff. 7/01/2015
Kenda Kohls	Fr: District Wide/Emergency Substitute To: District Wide/Certified Substitute	Eff. 3/09/2015
Jamie Lawson	Fr: Simon Kenton/High School Secretary 207+5 days To: Simon Kenton/High School Secretary 207+4 days	Eff. 7/01/2015
Melissa Lemming	Fr: Ryland/Elem Secretary 197 days 8 hrs To: Ryland/Elem Secretary 197+10 days 7 hours	Eff. 7/01/2015
Ron Mahan	Fr: Transportation/Bus Driver 7.5 hrs To: Transportation/Bus Driver 5.5 hrs	Eff. 7/01/2015
Teal Nally	Fr: Central Office/District Safety Officer Risk Manager 230 days To: Central Office/District Safety Officer Risk Manager 210 days	Eff. 7/01/2015
Trina Mardis	Fr: Piner/.5 Elem Secretary & .5 Instruct. Asst To: Piner/.6 Elem Secretary & .4 Non Instr. Asst	Eff. 7/01/2015

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Debbie McIntosh	Fr: Dixie/High School Secretary 207+10 days 8 hrs To: Dixie/High School Secretary 207+10 days 7.5 hrs	Eff. 7/01/2015
Donna Merkle	Fr: Scott/High School Secretary 207 days To: Scott/High School Secretary 207+5 days	Eff. 7/01/2015
Kristi Mills	Fr: River Ridge/Elem Secretary 197 6 hrs To: River Ridge/Elem Secretary 197+2 days 6 hrs	Eff. 7/01/2015
Gina Monson	Fr: Simon Kenton/High School Secretary 207 days To: Simon Kenton/High School Secretary 205 days	Eff. 7/01/2015
Lewis Moses	Fr: Transportation/Bus Driver 8 hrs To: Transportation/Bus Driver 7 hrs	Eff. 7/01/2015
Gary Napier	Fr: Transportation/Bus Driver 7 hrs To: Transportation/Bus Driver 5.5 hrs	Eff. 7/01/2015
Deborah Reams	Fr: Beechgrove/Special Ed Instruct. Asst 7 hrs To: Beechgrove/Special Ed Instruct. Asst 6 hrs	Eff. 7/01/2015
Valorie Richardson	Fr: TurkeyFoot/Middle School Secretary 207+3 days To: TurkeyFoot/Middle School Secretary 207 days	Eff. 7/01/2015
Diane Schadler	Fr: Twenhofel/Middle School Secretary 207 days 7.5 hrs To: Twenhofel Middle School Secretary 207+5 days 8 hrs	Eff. 7/01/2015
Terrah Scheper	Fr: Woodland/Instructional Asst To: Woodland/Instructional Asst+10 secretary days	Eff. 7/01/2015
Mary Jo Schmiade	Fr: Twenhofel/Middle School Secretary 207 days 7.5 hrs To: Twenhofel Middle School Secretary 207+5 days 8 hrs	Eff. 7/01/2015
Phyllis Schry	Fr: Central Office/Operations System Coordinator To: Central Office/Operations System Coordinator & Interim Board Secretary (revised)	Eff. 4/14/2015
Phyllis Schry	Fr: Central Office/Operations System Coordinator & Interim Board Secretary To: Central Office/Operations System Coordinator	Eff. 7/01/2015
Jill Schuler	Fr: Kenton/Elem Secretary 197+10 days To: Kenton/Elem Secretary 197+5 days	Eff. 7/01/2015
Amanda Seibert	Fr: Transportation/Bus Monitor 7.25 hrs To: Transportation/Bus Monitor 6.25 hrs	Eff. 7/01/2015
Christopher Setters	Fr: Central Office/Computer Maintenance Technician To: Central Office/Interim Comp Operations Mgr(revised)	Eff. 4/14/2015
Christopher Setters	Fr: Central Office/Interim Dist Technology Coord To: Central Office/Computer Maintenance Technician	Eff. 7/01/2015
Matthew Shamp	Fr: District Wide/Emergency Substitute To: District Wide/Certified Substitute	Eff. 4/06/2015
Sherry Soward	Fr: Scott/High School Secretary 207 days To: Scott/High School Secretary 207+5 days	Eff. 7/01/2015
Charleen Steinborn	Fr: Summit View Mid/Mid School Secretary 207 days To: Summit View Mid/Mid School Secretary 207+10 days	Eff. 7/01/2015
Kathryn Strzelewicz	Fr: Kenton/Elem Secretary 197 days To: Kenton/Elem Secretary 197+5 days	Eff. 7/01/2015
Dian Swikert	Fr: Transportation/Bus Monitor 5.5 hrs To: Transportation/Bus Monitor 4 hrs	Eff. 7/01/2015
Sherry Taylor	Fr: River Ridge/Elem Secretary 197+5 days 7 hrs To: River Ridge/Elem Secretary 197+4 days 8 hours	Eff. 7/01/2015

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Michele Thornberry	Fr: Caywood/Elementary Secretary 197 days To: Caywood/Elementary Secretary 197+10 days	Eff. 7/01/2015
Peggy Wahn	Fr: Simon Kenton/High School Secretary 207+5 days To: Simon Kenton/High School Secretary 207+4 days	Eff. 7/01/2015
Gwen Walters	Fr: Beechgrove/Elem Sec 4.5 hrs & Non Instruct. Asst 2.5 hrs To: Beechgrove/Elem Sec 3.5 hrs & Non Instruct. Asst 2.5 hrs	Eff. 7/01/2015
Regenia Wartman	Fr: Summit View Elem/Elem Secretary 197 days To: Summit View Elem/Elem Secretary 197+7 days	Eff. 7/01/2015
Teresa Weaver	Fr: Ryland/Elem Secretary 197+10 3.5 hr days & Non Licensed Health Technician 185 3 hr days To: Ryland/Elem Secretary 197 3.5 hr days+5 7 hr days & Non Licensed Health Technician 185 3 hr days	Eff. 7/01/2015
Sheri Williams	Fr: Transportation/Bus Monitor 6.75 hrs To: Transportation/Bus Monitor 5.25 hrs	Eff. 7/01/2015
Sally Wright	Fr: White's Tower/Special Ed Instruct. Asst 7 hrs To: White's Tower/Special Ed Instruct. Asst 6 hrs	Eff. 7/01/2015
Kathy Wullenweber	Fr: Transportation/Bus Driver 6.5 hrs To: Transportation/Bus Driver 5.5 hrs	Eff. 7/01/2015
Brandy Young	Fr: Beechgrove/Elem Secretary 197 days 7 hrs To: Beechgrove/Elem Secretary 197+10 days 8 hours	Eff. 7/01/2015

CLASSIFIED INVOLUNTARY CHANGE OF ASSIGNMENTS:

Michelle Dummit	Fr: Twenhofel/Special Edu. Instructional Assistant To: Scott/Special Edu. Instructional Assistant	Eff. 7/01/2015
Kimberly Martin	Fr: Ryland/Special Edu. Instructional Assistant To: Ft. Wright/Special Edu. Instructional Assistant	Eff. 7/01/2015
Christine Menkaus	Fr: River Ridge/Special Edu. Instructional Assistant To: Dixie/Special Edu. Instructional Assistant	Eff. 7/01/2015
Connie Smith	Fr: Kenton/Special Edu. Instructional Assistant To: White's Tower/Special Edu. Instructional Assistant	Eff. 7/01/2015

CERTIFIED NON RENEWED:

Danielle Andrew	Kenton/Teacher	Eff. 7/01/2015
Matthew Buis	Turkey Foot/Guidance Counselor	Eff. 7/01/2015
Alyson Dainczyk	Kenton/Teacher	Eff. 7/01/2015
Michele Davis	Kenton/Teacher	Eff. 7/01/2015
Rebekah Gash	River Ridge/Teacher	Eff. 7/01/2015
Heidi Lario	Dixie/Teacher	Eff. 7/01/2015
Tammy McCormick	Summit View Middle/Teacher	Eff. 7/01/2015
Rebekah Saylor	Summit View Elem/Teacher	Eff. 7/01/2015
Erin Schuler	Ryland/Teacher	Eff. 7/01/2015
Nicole Wall	Simon Kenton/Teacher	Eff. 7/01/2015
Ashley Webster	Summit View Middle/Teacher	Eff. 7/01/2015

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CLASSIFIED NON RENEWED:

Matthew Baehner	Kenton/Simon Kenton/Building Operations Support	Eff. 7/01/2015
Edward Beckelhymer	Ft. Wright/Building Operations Support	Eff. 7/01/2015
Margaret Beckerich	Beechgrove/Special Edu. Instructional Assistant	Eff. 7/01/2015
Teresa Cain	Simon Kenton/Building Operations Support	Eff. 7/01/2015
Justin Childress	Ryland/Building Operations Support	Eff. 7/01/2015
Shonda Cobb	Central Office/Data Entry Clerk	Eff. 7/01/2015
Phyllis Creekmore	Transportation/Bus Driver	Eff. 7/01/2015
Deanna Ledonne-True	Simon Kenton/Instructional Assistant	Eff. 7/01/2015
Lisa Morrison	Scott/Cafeteria Worker	Eff. 7/01/2015
Heather Parlette	Dixie/Cafeteria Worker	Eff. 7/01/2015
Rena Payne	White's Tower/Building Operations Support	Eff. 7/01/2015
Joseph Rakes	WT, TW, Bus Garage/Building Operations Support	Eff. 7/01/2015
Heidi Szekeres	Ft. Wright/Non Instructional Assistant	Eff. 7/01/2015

DISABILITY RETIREMENT:

Certified

DeAnna Lipps	Ft. Wright/Teacher	Eff. 8/17/2015-5/31/2016 187 days
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EXTENDED UNPAID MEDICAL LEAVE:

Classified

Melissa Wright	Turkey Foot/Instructional Assistant	Eff. 8/17/2015-5/31/2016 185 days
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CERTIFIED RESIGNATIONS:

Jennifer Area	Twenhofel/Teacher	Eff. 6/04/2015
Ronda Bradfield	Hinsdale/Teacher	Eff. 5/28/2015
Erica Brehm	Caywood/Teacher	Eff. 6/04/2015
Molly Carr	Taylor Mill/Teacher	Eff. 5/29/2015
Stephanie Carter	Beechgrove/Teacher	Eff. 5/29/2015
Chanin Goetz	Beechgrove/Teacher	Eff. 6/04/2015
Sarah Graham	White's Tower/Speech and Language Pathologist	Eff. 6/04/2015
Renee Kling	KCAIT/Teacher	Eff. 6/04/2015
Michael McDonald	Simon Kenton/Teacher	Eff. 6/04/2015
Sheri Raleigh-Collins	Central Office/Consultant	Eff. 5/29/2015
Emily Rumker	River Ridge/Teacher	Eff. 6/04/2015
Cara Schultz	KCAIT/Guidance Counselor	Eff. 6/16/2015
Amy Spegal	Twenhofel/Speech and Language Pathologist	Eff. 6/04/2015

CERTIFIED RETIREMENTS:

Nancy Bailey	Woodland/Teacher	Eff. 7/01/2015
Gertrude Baskerville	Dixie/Teacher	Eff. 7/01/2015
Rebecca Berna	Central Office/Teacher	Eff. 7/01/2015
Mary Kay Brown	Beechgrove/Teacher	Eff. 7/01/2015
Dr. Teri Brown	C O/Executive Dir of College and Career Readiness	Eff. 7/01/2015
Clay Dawson	Simon Kenton/Head Teacher-Diversion	Eff. 7/01/2015
Stephanie Dogherty	Twenhofel/Teacher	Eff. 7/01/2015
Polly Gaines	River Ridge/Teacher	Eff. 7/01/2015
Jim Hicks (revised)	Dixie/Teacher	Eff. 7/01/2015
Susan Hirschi	Beechgrove/Teacher	Eff. 7/01/2015

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Beverly Johnson	Twenhofel/Teacher	Eff. 6/01/2015
Diana Martel	Caywood/Speech and Language Pathologist	Eff. 6/01/2015
Doris McGregor	Ryland/Teacher	Eff. 6/01/2015
Mary Denise Scaringi	Dixie/Teacher	Eff. 7/01/2015
Kathleen Simpson	River Ridge/Teacher	Eff. 6/01/2015
Susan Snellen	Twenhofel/Teacher	Eff. 7/01/2015
Melanie Zapkowski	Ft. Wright/Speech and Language Pathologist	Eff. 6/01/2015

CLASSIFIED RESIGNATIONS:

Cuncray Collins	Central Office/Student Records Supervisor	Eff. 5/30/2015
Jennifer Emerson	Transportation/Bus Driver	Eff. 4/18/2015
Marlene Hanner	White's Tower/Secretary	Eff. 6/11/2015
Sarah Huelsman	River Ridge/Cafeteria Worker	Eff. 6/06/2015
Katherine Long	Caywood/Instructional Assistant	Eff. 5/22/2015

CLASSIFIED RETIREMENTS:

David Bodkin	Transportation/Bus Driver	Eff. 7/01/2015
Christopher Carson	Transportation/Bus Driver	Eff. 6/01/2015
Linda Casson	Woodland/Instructional Assistant	Eff. 7/01/2015
Cheryl Covington	Twenhofel/Cafeteria Worker	Eff. 6/01/2015
Dennis Peters	Transportation/Bus Driver	Eff. 8/01/2015
Carol Regan	Turkey Foot/Cafeteria Worker	Eff. 7/01/2015
Vicki Schulte	Transportation/Bus Drive	Eff. 5/01/2015
Linda Volz	Caywood/Instructional Assistant	Eff. 7/01/2015

MEDICAL LEAVE EXHAUSTED-NOT RETURNING:

Denise Osterhage	Dixie/Teacher	Eff. 6/30/2015
John Reusch	NKYDC/Teacher	Eff. 6/30/2014

Unpaid Days

Certified

Gina Brockman Dixie/Teacher 4/13/2015 .25 day
Jessica Hansel White's Tower/Teacher 4/24/2015 1 day
Christine Holt Turkey Foot/Teacher 4/7, 4/13, 4/14/2015 2.5 days
Beverly Johnson Twenhofel/Teacher 4/20/2015 1 day
Melissa Martin Simon Kenton/Teacher 3/23, 4/13, 4/20, 4/22/2015 4 days
Jennifer McDermott Taylor Mill/Teacher 3/25/2015 1 day
Elizabeth McIntosh Caywood/Teacher 4/23/2015 1 day
Adam Pearson Caywood/Teacher 4/15/2015 1 day
Tanesha Ritchie Simon Kenton/Teacher 3/27/2015 .50 day
Alison Schumpp River Ridge/Teacher 3/23/2015 1 day
Susan Snellen Twenhofel/Teacher 4/13, 4/17/2015 1.5 days
Andrea Sullivan Scott/Teacher 4/10/2015 1 day
Katie Terhaar Kenton/Teacher 3/23, 3/24/2015 2 days
Ashlee Webster Summit View Middle/Teacher 3/25, 3/27/2015 2 days
Addison Welp Scott/Teacher 4/8/2015 .25 day
Patti Westerfield Dixie/Teacher 3/25, 3/26, 3/27, 4/07, 4/21/2015 5 days

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Classified

Tiffany Barnes River Ridge/Edu. Interpreter 4/14/2015 1 day
Kathleen Boemker Beechgrove/ Instructional Assistant 4/22, 4/23, 4/24/2015 2.5 days
Kelly Bowick Transportation/Bus Monitor/4/8/2015 .5 day
Colleen Bracke Caywood/Non Instructional Assistant 3/23, 3/26, 3/27, 4/10, 4/14, 4/17/2015 6 days
Dorothy Brooksbank Bus Driver/4/16/2015 1 day
Laura Bruemmer Woodland/Cafeteria Worker 3/24, 3/25, 3/26, 3/27/2015 4 days
Pamela Cain Piner/Instructional Assistant 4/20/2015 1 day
Elizabeth Delorme Transportation/Bus Driver 4/17/2015 .25
Rita Derington Transportation/Bus Driver 3/27, 4/10, 4/23/2015 1.50 days
Kimberly Dorman Scott/Cafeteria Worker 3/27, 4/07, 4/08, 4/09, 4/10/2015 5 days
Michelle Genereux Transportation/Bus Monitor 3/23/2015 .5 day
David Hersh Transportation/Bus Driver 3/25, 4/20, 4/21/2015 3 days
Cindy Jones Twenhofel/Building Operations Support 4/8/2015 .25 day
Clara Justice Turkey Foot/Instructional Assistant 3/27/2015 .75 day
Beth Koth River Ridge/Instructional Assistant 4/8, 4/9, 4/10/2015 2.75 days
Arlina Lagemann Caywood/Instructional Assistant 4/24/2015 1 day
Mary Martin Turkey Foot/Instructional Assistant 3/24, 3/25, 3/26, 3/27/2015 4 days
Patrick Moyer Transportation/Bus Driver 4/14, 4/15/2015 .5 day
Brandy Mueller Transportation/Bus Driver 4/20/2015 .5 day
Michael Page Transportation/Bus Driver 4/10/2015 1 day
Pamela Rakes Kenton/Cafeteria Worker 4/13/2015 .25 day
Michelle Smith Summit View Middle/Instructional Assistant 4/16, 4/22/2015 1.25 days
Kelly Spencer River Ridge/Instructional Assistant 4/09/2015 .5 day
Marlene Stapleton River Ridge/Cafeteria Worker 4/22/2015 1 day
Russell Stephens Transportation/Bus Driver 4/10/2015 .25 day
Russell Toll Simon Kenton/Building Operations Support 4/17/2015 1 day
Barbara Vince Transportation/Bus Monitor 4/24/2015 .75 day
Mark Wermuth Summit View Elementary/Building Operations Support 4/8/2015 1 day
Sheri Williams Transportation/Bus Monitor 4/13, 4/14, 4/16, 4/17, 4/24/2015 2.75 days
Renee Willoughby River Ridge/ Instructional Assistant 4/9, 4/10/2015 2 days
Diana Yunker Turkey Foot/Instructional Assistant 3/25, 4/24/2015 1.25 days

SUBSTITUTES

Classified

Janice Qualls

May 2015 Leaves of Absences without Compensation				
Certified				
Kathy Allen	RR	Assist. Principal	maternity	4/24-5/22/2015, 5/26-5/29/2015, 6/1-6/11/2015 34 days
Emily Booher	RY	Teacher	maternity	5/6, 5/7, 5/8/2015, 5/12-5/15, 5/20-5/22, 5/26-5/28/2015, 6/1, 6/2/ 6/3/2015 16.5 days
Amanda Higgins	Ry	Teacher	maternity	4/10-4/28/2015 13 days
Ashley Milar	FW	Teacher	maternity	3/18-3/27/2015, 4/7-5/18/2015, 5/20-5/22/2015, 5/28/2015 44 days
Tanesha Ritchie (rev)	SK	Teacher	maternity	1/5-1/23/2015, 1/27-2/12/2015, 2/23-3/3/2015 34.75 days
Kathryn Thiel	SK	Teacher	personal	6/1, 6/2, 6/3/2015 3 days
Classified				
Margaret Carrico	SVE	Instruc. Assistant	personal	4/20-4/24/2015 5 days
Phyllis Creekmore	trans	Bus Driver	personal	4/7-5/15/2015, 5/18/2015, 5/20-5/22/2015, 5/26-6/5/2015 days
Phyllis Hartman	Trans	Bus Driver	medical	4/7-5/15/2015, 5/18/2015, 5/20-5/22/2015, 5/26-6/5/2015 days
Tara Scheidt	trans	Bus Driver	personal	5/26, 5/27, 5/28, 5/29/2015
Diana Webster	SK	Instruc. Assistant	personal	4/14-4/17/2015; 5/1 and 5/4/2015 6 days
Renee Willoughb	RR	Instruc. Assistant	medical	4/9, 4/10/2015 2 days

III. Public Input

IV. Consent Agenda

- | | | | |
|-----------|-----------------------------------|---------------------------------------------|---------------|
| A. | Approval of Board Minutes: | Board Meeting April 13, 2015 | Enc. 5 |
| | | Board Special Meeting April 17, 2015 | Enc. 6 |
| B. | Monthly Bills | | Enc. 7 |
| C. | Fundraiser | | |

EXTERNAL SUPPORT FUND-RAISING REQUESTS:

Ft. Wright Elementary PTA

2nd Annual Smartest Person in Kenton County Contest, July 16, 2015

Turkey Foot Indians Club

Cherrydale Farms Catalog, August 21, 2015-September 9, 2015

D. Field Trips

1. Field Trip Request – Dixie Heights & Turkey Foot- Odyssey of the Mind- QUALIFYING EVENT

Dixie Heights and Turkey Foot request permission for 27 students to travel to East Lansing, MI May 19-24, 2015 to the World Finals of Odyssey of the Mind at Michigan State University. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation will be parent responsibility. Lodging will be in dorms. Meals will be on campus. Cost per student is \$555.00. Funds have been secured for indigent students. Due to testing, Dixie students and several Turkey Foot students will depart for Michigan 5/19 with Administrator Karen Hendrix. After testing 5/20, the 8th grade Turkey Foot students will depart.

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

2. Field Trip Request – Scott High- Forensics- QUALIFYING EVENT

Scott requests permission for 1 student to travel to Ft. Lauderdale, FL May 20-25, 2015 to the National Speech Competition. Supervision was provided by staff and parents at a ratio of 2:1. Ms. Stewart will be the administrator on the trip. Transportation will be via Frontier Air. Lodging will be at the Hilton Ft. Lauderdale Marina. Meals will be at NSU campus dining. Cost per student is \$567. Funds have been secured for indigent students.

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

3. Field Trip Request –Turkey Foot Middle School- Girls Track- QUALIFYING EVENT

Turkey Foot requests permission for 22 students to travel to Louisville, KY May 30, 2015 to the Girls State Track Meet at U of L. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation and meals are parent responsibility. There is no cost per student.

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

4. Field Trip Request – Simon Kenton High School- Academic Team- QUALIFYING EVENT

Simon Kenton requests permission for 5 students to travel to Reston, VA June 5-7, 2015 to the Academic Team National Championships. Supervision will be provided by staff and parents at a ratio of 1:1. Administrator on trip will be John Popham. Transportation will be parent responsibility. Lodging will be at the Hyatt Regency, Reston, VA. Cost per student is \$433. Funds have been secured for indigent students.

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

5. Field Trip Request – Simon Kenton High School- Cheerleaders

Simon Kenton requests permission for 36 students to travel to Bowling Green, KY July 23-26, 2015 for cheer camp at Western Kentucky University. Supervision will be provided by staff and parents at a ratio of 1:9. Transportation will be via Kenton County bus. Meals and lodging will be at the university. Cost per student is \$324. Funds have been secured for indigent students.

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

E. Extra Curricular Camps

1. Caywood Elementary- Writing Camp

Caywood would like to sponsor a two week Writing Camp June 15-26, 2015 for students who are entering 4th or 5th grade. Cost will be \$50 per participant. Insurance coverage will be the District Bid Recipient. The Camp Director will be Shannon Ponder.

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

2. Summit View Elementary- Summer Enrichment

Summit View would like to sponsor a Summer Enrichment Camp to be called “Stallion Academy” June 15-18, 2015 for students who are in grades K-5. Cost will be \$85 per participant, or \$93 including a t-shirt. The Camp Director will be Krista Miller.

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

3. Dixie Heights High School- Girls Track

Dixie would like to sponsor a Middle School/High School Track and Field Camp June 15-19, 2015 for students in grades 6-12. Cost will be \$200 per participant. Insurance coverage will be purchased through the Yes Athletics whose agent is Kevin McWatters and will meet or exceed district requirements. The Camp Director will be Ed Cook.

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

4. Summit View Middle School- Volleyball

Summit View Middle would like to sponsor a Volleyball Camp July 13 and 14, 2015 for students aged 9-13. Cost will be \$30 per participant. Insurance coverage will be purchased through the District Bid Recipient. The Camp Director will be Nicole VanCleve.

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

5. Summit View Middle School- Basketball

Summit View Middle would like to sponsor a Basketball Camp October 13 and 14, 2015 for students aged 10-13. Cost will be \$30 per participant. Insurance coverage will be purchased through the District Bid Recipient. The Camp Directors will be Mark Franzen and Nick Dorning.

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

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F. Bids

1. Generator Service and Maintenance Bid

Enc. 8

A legal advertisement was placed in the Kentucky Enquirer on March 25, 2015 to accept sealed bids for "Generator Service and Maintenance". Sealed bids were opened and read on April 15, 2015, at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Buckeye Power as indicated on the Generator Service and Maintenance Bid Tabulation.

2. Cleaning Supplies Bid

Enc. 9

A legal advertisement was placed in the Kentucky Enquirer on March 25, 2015 to accept sealed bids for "Cleaning Supplies". Sealed bids were opened and read on April 15, 2015, at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bids as indicated and all catalog discount offers on the Cleaning Supplies Bid Tabulation. Additional recommendations will be brought before the Board when evaluations are complete.

G. Professional Travel

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*3/10/15	Highland Heights, KY	Shane Stamper	DX	Yes	Perkins
*4/15/15	Danville, KY	Michael Hogue	SC	No	Facilities
*4/23/15	Cecilia, KY	Andrea Krumpelman	SVE	No	SVE PD
5/6-8/15	Lexington, KY	Gerald Turner	CO	No	Finance
5/12-15/15	Louisville, KY	Erin Harlow	CO	No	Finance
5/12/2015	Louisville, KY	Susan Bentle	CO	No	Finance
5/13-15/15	Louisville, KY	Jennifer Paganetto	CO	No	Finance
5/13-15/15	Louisville, KY	Sarah Steffen	CO	No	Finance
5/13-15/15	Louisville, KY	Susan Bentle	CO	No	Finance
6/10-12/15	Lexington, KY	Cathy Prueitt	CO	No	Title III
6/10-12/15	Lexington, KY	Scott Kremer	CO	No	Title III
6/14-19/15	Lexington, KY	Brian Murray	SVM	No	SVM PD
6/14-19/15	Chapin, SC	New Hire KCAIT	KCAIT	No	Perkins
6/14-26-15	Indianapolis, IN	Brian Noll	KCAIT	No	Perkins
6/14-26/15	Indianapolis, IN	Ruth Hemmer	KCAIT	No	Perkins
6/15-26/15	Dayton, OH	Dan Williamson	KCAIT	No	Perkins
6/15-26/15	Lexington, KY	Chris Bryson	KCAIT	No	Perkins
6/15-16/15	Louisville, KY	Gerald Turner	CO	No	District PD
6/16/2015	Louisville, KY	Vicki Snowden	SK	No	Perkins
6/16-18/15	Louisville, KY	Gerald Turner	CO	No	District PD
6/17-18/15	Louisville, KY	Katie Hamilton	KE	No	KE PD
6/17-18/15	Louisville, KY	Stacey Benton	KE	No	KE PD
6/17-18/15	Louisville, KY	Mindy Coleman	KE	No	KE PD
6/17-18/15	Louisville, KY	Mary Haley-Volker	KE	No	KE PD
6/17-18/15	Louisville, KY	Danah Hacker	SK	No	SK PD
6/17-18/15	Louisville, KY	Amy Blythe	SK	No	SK PD

6/17-18/15	Louisville, KY	Kelli Nitardy	FW	No	IDEA
6/21-26/15	Bowling Green, KY	Tim Mefford	SK	No	SK PD
6/21-26/15	Bowling Green, KY	Zach Triplett	SC	No	SC PD
6/21-26/15	Lexington, KY	Brian Murray	SVM	No	SVM PD
6/24-26/15	Elizabethtown, KY	Rob Allmond	Transportation	No	Transportation
6/24-26/15	Elizabethtown, KY	Sam Kirst	Transportation	No	Transportation
7/12-16/15	Indianapolis, IN	Amanda Lewis	KCAIT	No	Perkins
7/14-16/15	Lexington, KY	Pamela Hanson	WD	No	Perkins
7/19-22/15	Louisville, KY	Carrie Bonar	SK	No	Perkins
7/19-22/15	Louisville, KY	Chris Lenihan	DX	No	Perkins
7/19-22/15	Louisville, KY	Johnny Sue Bauer	SK	No	Perkins
7/19-22/15	Louisville, KY	Vicki Snowden	SK	No	Perkins
7/19-22/15	Louisville, KY	Rose Chinn	SK	No	Perkins
7/19-22/15	Louisville, KY	Heather Burns	SK	No	Perkins
7/19-24/15	Chapin, SC	New Hire KCAIT	KCAIT	No	Perkins
7/20-24/15	Lexington, KY	Pamela Hanson	WD	No	Perkins
7/20-21/15	Louisville, KY	Cindy Cummins	SC	No	Perkins
7/20-22/15	Louisville, KY	Francis O'Hara	KCAIT	No	Perkins
7/20-22/15	Louisville, KY	Teresa Nicosia	KCAIT	No	Perkins
7/20-22/15	Louisville, KY	Helen Whitley	KCAIT	No	Perkins
7/20-22/15	Louisville, KY	Martha Setters	CO	No	Perkins
7/20-22/15	Louisville, KY	Cara Schultz	KCAIT	No	Perkins
7/20-22/15	Louisville, KY	Amanda Lewis	KCAIT	No	Perkins
7/20-22/15	Louisville, KY	Julie Whitis	KCAIT	No	Perkins
7/20-31/15	Lexington, KY	Adam Klaine	KCAIT	No	Perkins
7/20-31/15	Lexington, KY	Alyssa Leimenstoll	KCAIT	No	Perkins
*3/10/15	Highland Heights, KY	Shane Stamper	DX	Yes	Perkins
*4/15/15	Danville, KY	Michael Hogue	SC	No	Facilities
*4/23/15	Cecilia, KY	Andrea Krumpelman	SVE	No	SVE PD
5/6-8/15	Lexington, KY	Gerald Turner	CO	No	Finance
5/12-15/15	Louisville, KY	Erin Harlow	CO	No	Finance
5/12/2015	Louisville, KY	Susan Bentle	CO	No	Finance
5/13-15/15	Louisville, KY	Jennifer Paganetto	CO	No	Finance
5/13-15/15	Louisville, KY	Sarah Steffen	CO	No	Finance
5/13-15/15	Louisville, KY	Susan Bentle	CO	No	Finance
6/10-12/15	Lexington, KY	Cathy Prueitt	CO	No	Title III

V. DISCUSSION AND ACTION:

1. 2015 - 2016 Student Fees

Below is the proposed 2015-2016 fee schedule. Again the District is not allowing any general school fee to be charged to parents. The only fees permitted will be for extracurricular participation and parking. School SBDM Councils will be responsible for budgeting and expending these revenues.

ELEMENTARY SCHOOL FEES

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

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

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MIDDLE SCHOOL FEES

Grades (6-8)

No general school fees will be collected from parents.

Athletic Participation Fee

\$30.00 per Sport

*(Total shall not exceed \$150 per family)

HIGH SCHOOL FEES

Grades (9-12)

No general school fees will be collected from parents.

Athletic Participation Fee

\$30.00 per sport

*(Total shall not exceed \$150 per family)

Parking Pass (paid by student)

\$20.00

Additional instructional fees shall not be assessed without Board approval.

Recommendation: It is recommended that the Board approve the Student Fee Schedule for 2015-2016.

2. 2015-2016 School Beginning and Ending Times

Elementary Schools				
School	School	AM Kinder	PM Kinder	Preschool
Beechgrove	8:40 - 3:31	8:40-11:46	12:00-3:31	9:20 - 12:20 - 3:20
Caywood	8:35 - 3:26	8:35-11:41	12:20-3:26	9:20 - 12:20 - 3:20
Ft. Wright	8:45 - 3:36	8:45-12:16	12:05-3:36	
Hinsdale	8:40 - 3:31	8:40-11:46	12:25-3:31	
Kenton	8:40 - 3:31	8:40-11:46	12:25-3:31	9:20 - 12:20 - 3:20
Piner	8:45 - 3:41	8:45-12:16	12:05-3:41	12:40 - 3:40
River Ridge	8:40 - 3:31	8:40-11:46	12:25-3:31	9:00 - 12:00 - 3:00
Ryland	8:40 - 3:31	8:40-11:46	12:25-3:31	9:20 - 12:20 - 3:20
Summit View	8:40 - 3:31	8:40-11:46	12:25-3:31	9:20 - 12:20 - 3:20
Taylor Mill	8:30 - 3:26	8:30-12:01	11:55-3:26	9:20 - 12:20 - 3:20
White's Tower	8:45 - 3:36	8:45-11:51	12:30-3:36	9:20 - 12:20 - 3:20

Middle Schools	
Summit View	7:45 - 2:35
Turkeyfoot	7:45 - 2:35
Twenhofel	7:55 - 2:45
Woodland	7:40 - 2:30

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High Schools	
Dixie	7:40 - 2:30
Scott	7:40 - 2:30
Simon Kenton	7:40 - 2:30
KCAIT AM Academy	8:00 - 10:30
KCAIT PM Academy	11:30 - 2:00
NKCC	8:00 – 2:11
NKYDC	8:00 – 2:25

Recommendation: It is recommended to approve the school start and end times. These times continue to allow the District to continue banking instructional time in case of weather closings.

3. Policies 03.122/03.222 – Holidays, Non-working Days, and Annual Leave

Enc. 10

In preparing the work calendars for staff for the 2015-2016 school year, it was discovered some wording was unclear regarding Annual Leave and Vacation Days. Working with the Board Attorney to clarify these situations it is recommended the Board waive first reading and approve the recommendations. This will allow all staff working on such calendars to complete the necessary paperwork for proper work schedules for the 2015-2016 school year.

Recommendation: It is recommended the Board waive first reading and approve the revised policies

4. School Council Allocations for 2015-2016

Enc. 11

Working with the Student Support Services Department to project student enrollment for the upcoming school year, the Finance and Personnel Departments would like to present the Section 4, 5, 6, and 7 School Allocations for the 2015-2016 School Year.

Using the staffing charts developed last year to appropriately and equitably distribute staff and dollars based on student projections has been our number one priority this school year. Finance, Personnel, and Academic Services have met with principals to review and present staffing information. Principals have taken their staffing allocations to the SBDM Councils and have been able to request changes and/or additions to the District formulas. Based on these meetings, SBDM decisions, and Superintendent discussions the attachment shows what we believe to be the best allocation of resources for the upcoming school year.

Schools will staff accordingly to these allocations but also be allowed to add or reduce based on SBDM Requests and Superintendent approvals. The final staffing allocations for the 2015-2016 school year will be updated by September 15, 2015. The schools will be adjusted appropriately based on actual student enrollment at the beginning of the school year.

Recommendation: It is recommended the Board approve the Section 4, 5, 6, and 7 staffing allocations for the 2015-2016 school year.

5. Schools' Professional Development Plans

Enc. 12

According to KRS 158.070, the local school board may approve a school's flexible professional development plan that permits teachers or other certified personnel within a school to participate in professional development activities outside the days scheduled in the school calendar. The attachments for each school contain the Professional Learning Plans that were created with collaboration by each School Based Decision Making Council in accordance with KRS 156.095 and KRS 158.070. Please note the flexible dates that schools would like to use in order to provide high quality professional learning for staff as they work to meet their needs.

Recommendation: It is recommended that the Board of Education approve the schools' professional development plan permitting personnel to participate outside the days scheduled on the school calendar.

6. 2015 Financial Audit Contract

Enc. 13

Strothman and Company has proposed to conduct the 2015 annual financial audit for \$28,500, the same price as last year. In addition to no increase in cost, this firm completed last year's audit in a professional and efficient manner while meeting all KDE filing requirements. Their experience with Kenton County Schools and updated KDE school district finance requirements make them a valuable resource to the Finance Department.

Recommendation: Approval of the contract with Strothman and Company as the independent auditor for the 2014-15 financial audit for professional fees of \$28,500, subject to the terms and conditions of the attached independent Auditor's Contract, required to be submitted to KDE by May 29, 2015.

7. 2015 Capital Funds Request -Transfer of Funds

Enc. 14

The General Assembly, through the passage of HB 235 in the 2014 regular session, continues to allow flexibility in the use of school district capital funds without forfeiting the district's eligibility to participate in the School Facilities Construction Commission (SFCC) program.

The Capital Outlay Fund receives \$100 for each student for construction bond payments, construction projects and facility operating costs. All of the construction projects occurring in 2015 are fully funded and current year debt service payments are paid in full. After paying these obligations, residual funds in the amount of \$1,234,954 exist in the 2015 Capital Outlay Fund. We are requesting that \$1,234,954 of the residual funds be transferred to the 2015 General Fund to cover the costs of insurance, roof and HVAC repairs, parking lot resurfacing and maintenance equipment. A Capital Funds Request will be submitted to KDE requesting permission to transfer funds to the General Fund for these expenses.

Recommendation: It is recommended that the Board approve the commitment and transfer of funds from the Capital Outlay Fund to the General Fund.

8. 2015-2016 Tentative Budget

Enc. 15.

The Tentative Budget is the second budget to be presented for the 2015-16 fiscal school year. A Draft Budget was presented in January, 2015 and has been updated as the 2015 school year has evolved and new information has become available.

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General Fund

Total revenues for the General Fund are projected to be \$99,506,083, a decrease of \$473,117 from the Draft Budget. The 2016 SEEK forecast amount calculated by KDE is \$249,000 lower due to a projected increase in property tax values and projected ADA. Other revenue items that are projected to be lower next year are Medicare Reimbursement and tuition payments for regular education and the Hearing Impaired Program. Tax and other revenue items are reflected with no increase over current year amounts. Beginning balance carryover amount included is \$9,008,461, the same as reflected in the Draft Budget.

Total expenditures excluding contingency are projected at \$94,032,232 which is \$1.3 million lower than reflected in the Draft Budget. Increases in several state grant allocations have helped to fully fund several programs. As a result, some staffing expenses are now able to be paid from the grant funds instead of the General Fund. Other program expenses have also been allocated to state grants since the grant revenue has been sustained by the state. A 2% salary schedule increase is also included and remains unchanged from the Draft Budget.

As a result, the budgeted contingency for the General Fund increased from \$4.5 million in the Draft Budget to \$5.4 million in this budget. This contingency represents 5.3% of Total Budgeted Expenditures for General and Food Service Funds and exceeds the 2% contingency level required by the state.

Special Revenue Fund

As mentioned above, several 2016 state grant allocations are reflecting increases. Specifically the state Preschool and Flex Focus allocations are projected to increase by \$266,000 and \$232,000 respectively. With these increases, we are able to fully fund Safe Schools, School Within A School, and Preschool programs completely through the grant revenue. Total revenues for state and federal grants are estimated at approximately \$4.9 million and \$5.0 million respectively at this time. Some federal grant allocations are not yet finalized so revenues are reflected at tentative allocation amounts, if available, hold-harmless percentages or modest estimates using prior year allocations. The Working Budget presented in September, 2015 will reflect final grant allocations.

Capital Outlay & Building Funds

Capital Outlay Fund reflects revenue from the 2016 SEEK Forecast at \$1,325,620 (\$100 per student). These funds are budgeted for debt service (\$434,005), and operating expenses (\$891,615). The Building Fund revenue is from local nickel tax collections (\$12,604,164) and state FSPK allocations (\$1,526,118) and is budgeted entirely for debt service payments.

Debt Service Fund

This fund is used exclusively for debt service payments. Receipts include transfers from the General, Capital Outlay and Building Funds and then final debt payments are made to fiscal agents from this fund. Total receipts (transfers) are budgeted at \$15,139,150 and corresponding debt service payments are budgeted at \$15,139,150. The newest debt issues are the 2015 refunding issues finalized in March, 2015 and the construction issue for the third phase of Scott High School renovation scheduled to sell May 28th. Estimates of the payments on these issues are included in the anticipated payments from this fund. The September Working Budget will reflect the amounts from the final payment schedules.

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Food Service Fund

The Food Service budget includes revenue from lunch, breakfast and a-la-carte sales and Federal meal subsidy programs. The estimated beginning balance carryover for this fund is \$355,717. Operating revenue has been conservatively projected at \$5,809,472. Currently year revenue is being closely monitored as several new menu offerings have been introduced in 2015. The only school meal price increase scheduled is a 5 cent increase in the breakfast reimbursable meal price. Total projected expenditures excluding contingency are \$5,862,066. Professional services expense reflects an increase for equipment maintenance service. Salary and experience increases are reflected at 2% as stated previously. The budgeted contingency is \$303,123. Costs continue to be closely monitored while new and expanded menu options are considered to increase student participation.

Recommendation: It is recommended that the Board approve the 2015-16 Tentative Budget.

9. Revision to Policy 4.7, Inventories

Enc. 16

Per Kenton County Board of Education Policy 4.7, fixed assets include tangible property with a useful life of more than one (1) year and minimum threshold dollar limits adopted by the Board. The minimum threshold dollar limit is used to identify fixed assets that will be capitalized, inventoried, depreciated and reported on the district wide financial statements each year. Addition of the capitalization limits to policy is recommended by KDE. The proposed limit amounts are consistent with the current KDE Capital Asset Guide.

This policy revision adds the following capitalization threshold limits for each capital asset category.

\$ 0 Land, Computer Workstations, Laptops, Tablets and Projectors

\$ 5,000 Furniture & Fixtures, Audio-Visual Equipment, Software, Food Service Equipment, Other Equipment, School Buses & Other Vehicles

\$ 20,000 Land Improvements, Buildings, Portable Buildings, Building Improvements

This is presented as a Second Reading.

Recommendation: It is recommended that the Board approve the revision to Policy 4.7 effective with the 2014-15 fiscal year.

VI. Agenda/Addendum part of the Official Board Meeting

VII. Other Business

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

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

VIII. Adjournment

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING – May 4, 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. Phyllis Schry (Secretary)
- B. Moment of Silence and Pledge of Allegiance**
- C. Recognition**

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

Last Name	First Name	Middle Name	School
Eaton	Amanda	Sue	Scott

The above student has completed the requirements set forth in a Contract 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.

II. Information

A. Monthly Reports

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

B. Personnel

In accordance with the provisions of KRS 160.390, the following personnel changes are reported to the Board of Education by the superintendent of schools.

CERTIFIED PERSONNEL

APPOINTMENT OF REGULAR TEACHERS (LIMITED CONTRACT)

This is to report that the following regular teachers were granted a one year contract of employment for the 2015-2016 school year.

Beechgrove Elementary

Cecilia Fuller

Amanda Gentry

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Caywood Elementary

Jennifer Larsen
Amber Smith
Anna Tepe

Ft. Wright Elementary

Megan Bernardez
Erin Geesaman
Melissa Huff
Chelsea Lockett

R.C. Hinsdale

Kenneth Hobbs
Erin King
Jami McQuerry
Lara Stowers
Tracy Whitney

Kenton Elementary

Amanda Doherty
Jessica Kleindinst

Piner Elementary

Ellen Crum
Laurie Peace .5 Preschool
Jessica Wolsing

River Ridge Elementary

Lisa Dickerman
Jerrica Harris
Maggie Keeton
Megan Kelly
Jennifer Kidman
Roseanna Meacham
Jennifer Olsen
Courtney Sauerbeck
Alison Schumpp
Rachel Yates

Ryland Elementary

Amanda Higgins

Summit View Elementary

Krista Beard
Abigail Leidy
Corri Monks

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Taylor Mill Elementary

Rebekah Arvin
Julie Bonewell
Katelyn Callahan
Jason Dalhover
Brandon Garvey
Casey Kirk
Allison Pelfrey
Courtney Stephens
Lisa Wise

White's Tower Elementary

Mary Andersen
Rebecca Nooe
Susan Parsons
Deborah Repka

Summit View Middle

Stephanie Dankel
Kendilynn Madden
Melinda Neltner
Rebecca Summers
Shannon Weaver

Turkey Foot Middle

Julia Hurst
Sarah Osborne
Robert Sawyers
Chelsea Vallndingham

Twenhofel Middle

Laura Attebery
Janice Darnell
Jamie Gastright
Deanna Goshdigan
Victoria Valerius

Woodland Middle

Nicholas Bengé
Brittany Forsythe
Laura Fuller
Emily Grooms
Pamela Hanson
Melissa Henderson
Amanda O'Harra
Jesse Rawe
Tara Sides
Sally Spencer

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Dixie

Jennifer Bernzott
Chad Fields
Jennifer Eckler
Sarah Guthier
Kathryn Haywood
Thaddeus Highbaugh
Jenna Huhn
Jennah Lalley
Ashley Leisl
Jodi Lennon
Virginia Row
Mallory Ryan
Jeffrey Scroggins
Ashley Smith
Michael Thaxton
Laura Upchurch

Scott

Derek Brown
Andrew Harris
Ryan Henry
David Kemen
Audrey Kinney
Samantha Lafin
Bryce Miller
Aracely Norvell
William Schwartz
Megan Snow
Chris Stapleton
Zachary Triplett

Simon Kenton

Keith Braunwart
Yin Chen
Jessica Doering
Danah Hacker
Charity Harrier
Michael Hester
Emily Hughes
Roy Lucas
Patrick Mason
Lyndsay McCullers
Holly Meade
Codi Melton
Kristina Slusser
Allison Stacy
Brandon Tolliver
Christina Warner
Katie Wilson

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KCAIT

Sara Anderson
Heidi Frost
Melissa Insko
Alyssa Leimenstoll
Brian Noll
Terry Pelfrey

Central Office

Angela Barrandeguy
Susan Bentle
Kevin Stinson

APPOINTMENT OF REGULAR TEACHERS (CONTINUING CONTRACT)

This is to report that the following regular teachers will be granted a continuing contract of employment beginning with the 2015-2016 school year.

Beechgrove Elementary

Patrick Mulcahy
Nicholas Rice

Caywood Elementary

Pamelia Swan
Brittany Thompson

Ft. Wright Elementary

Rachel Fasciotto

R.C. Hinsdale

Meghan Cooper
Emily Harmon

Kenton Elementary

Heather Butler
DeAnn North

Piner Elementary

Kelly Smith

River Ridge Elementary

Jessica Malloy
Lisa O'Connor
Barbara Reinhold

Summit View Elementary

Lori Procaccino

Taylor Mill Elementary

Christy Daugherty
Rebecca Detzel
Allyson Murray

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White's Tower Elementary

Jenna Bland
Cassandra Earls
Cynthia Miller-Wehrle
Anthony Procaccino

Summit View Middle

Emily Bishop
Stephanie Harp
Rachel Mercer
Julie Pouncy
Beverly Stamm

Turkey Foot Middle

Michele Beier
Christina Prindle

Twenhofel Middle

Kyna Ritz

Woodland Middle

Dana Brady
Rosalind Koop

Dixie

Valerie Conti

Scott

Cindy Cummins
Ashley Gore
Danielle Meyer
Megan Shelley

Simon Kenton

Sandra Jackson
Tenesha Ritchie
Natalie Shearer
Shelli Stinson

KCAIT

Daniel Williamson

NKYDC

Judith Paul

Central Office

Rebecca Nixon

RENEWAL OF TEACHER INTERNSHIP LIMITED CONTRACTS (EXPIRATION OF CERTIFICATION).

This is to report the following teaching certificates will expire on June 30, 2015. Under Kentucky law it is necessary that a teacher holds a teaching certificate in order to be able for his or her position. Hence, it is reported by the superintendent that the contracts of the following teachers will not be renewed unless such teacher files with the personnel office prior to the opening day for teachers for the 2015-2016 school year a valid renewal or replacement teaching certificate issued by KDE covering the positions to which they are assigned. However, any of the below listed teachers who file such teaching certificates with the personnel office prior to the opening day for teachers for 2015-2016 will be considered for re-appointment to a position as a teacher commencing July 1, 2015.

<u>Name</u>	<u>School</u>	<u>Date (Cert. Expires)</u>
Christopher Bryson	KCAIT	6/30/2015
Ruth Hemmer	KCAIT	6/30/2015
Elizabeth Krallman	Taylor Mill	6/30/2015
Kasey Litzinger	Dixie	6/30/2015
Jessica Marsh	River Ridge	6/30/2015
Codi Melton	Simon Kenton	6/30/2015
Sabrina Roberts	River Ridge	6/30/2015
Sarah Sironen	Taylor Mill	6/30/2015
Ryne Smith	Woodland	6/30/2015
Samantha Utz Tolbert	Ryland	6/30/2015
Deandra Wagner	Scott	6/30/2015
Ethan Williams	Turkey Foot	6/30/2015

NON-RENEWAL OF LIMITED CONTRACTS (EXPIRATION OF CERTIFICATION)

This is to report the following teachers who are on limited contract status having teaching certificates which will expire on June 30, 2015. Under Kentucky law it is necessary that a teacher holds a teaching certificate in order to be eligible for his or her position. Hence it is reported by the superintendent that the contracts of the following teachers will not be renewed unless such teacher files with personnel office prior to the opening day for teachers for the 2015-2016 school year a valid renewal or replacement teaching certificate issued by KDE covering the positions to which they are assigned. However, any of the below listed teachers who file such teaching certificates with the personnel office prior to the opening day for teachers for 2015-2016 will be considered re-appointed to a position as a teacher commencing July 1, 2015.

<u>Name</u>	<u>School</u>	<u>Date (Cert. Expires)</u>
Jennifer Ball	River Ridge	6/30/2015
Carrie Bonar	Simon Kenton	6/30/2015
Sarah Haggard	Summit View Elementary	6/30/2015
Nicole Kottmeyer	Caywood Elementary	6/30/2015
Stacey Russell	Turkey Foot	6/30/2015
Jessica Wendeln	Simon Kenton	6/30/2015

STATEMENT OF INTENT TO TERMINATE CONTINUING CONTRACTS
(EXPIRATION OF CERTIFICATION)

The following teachers are on a continuing contract status with the Board of Education but have teaching certificates which will expire on June 30, 2015. In accordance with KRS 161.020, no person is eligible to serve as a teacher, or receive salary for services rendered in such position, unless the person holds a certificate of legal qualification for such position and no teacher is eligible for continuing contract status unless the person holds a valid teacher certificate.

No person shall enter upon the duties of a position requiring certification qualifications until the certificate has been filed and credentials registered with the district employing the person. Accordingly, it is reported by the superintendent that any of the following teachers who do not submit to the personnel office renewal or replacement teacher's certificates valid for the position for which they are assigned shall be considered terminated as of July 1, 2015.

<u>Name</u>	<u>School</u>	<u>Date (Cert. Expires)</u>
Tracy Adkins	Summit View Elementary	6/30/2015
Wendi Belk	Kenton	6/30/2015
James Brown	Dixie	6/30/2015
Phillip Chapman	Simon Kenton	6/30/2015
Teri Cox	Hinsdale	6/30/2015
Natalie Dee	Summit View Elementary	6/30/2015
Anne Denham	Kenton	6/30/2015
Nicholas Dorning	Summit View Middle	6/30/2015
Amy Floyd	Ryland	6/30/2015
Denise Gadd-Schmiade	Twenhofel	6/30/2015
Rebecca Heineke	Scott	6/30/2015
Jill Holthaus	Scott	6/30/2015
Margaret Mando	River Ridge	6/30/2015
Lori McQueary	Piner	6/30/2015
Ashley Milar	Ft. Wright	6/30/2015
Kristine Molony	Dixie	6/30/2015
Lynne Poston	Dixie	6/30/2015
Shane Rogers	Scott	6/30/2015
Evelyn Stetter	Ryland	6/30/2015
Katelyn Teke	Summit View Middle	6/30/2015
Bradley Walker	Simon Kenton	6/30/2015
Christina Walls	Scott	6/30/2015

NON-RENEWAL OF CONTRACT

This is to report that the following certified staff were under a 1 year limited contract of employment and will need to apply to be reemployed for the 2015-2016 school year. The superintendent sent a letter of notification, as required by KRS 161.750, to the below named employee that his/her contract will not be renewed.

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<u>Name</u>	<u>School</u>
Matthew Archer	Simon Kenton
Julie Aytes	Central Office
Rachel Bauer	Kenton
Andrew Beard	Twenhofel
Emily Bocciare	Summit View Elementary
Kathy Brown	Central Office
Heather Burns	Simon Kenton
Stacey Burns	Piner
Jane Bush	Central Office
Chelsey Campbell	Beechgrove
Tracy Carskadon	White's Tower
Christy Cleaver	Turkey Foot
Tiffany Collier	White's Tower
Abby Cupolo	Caywood
Jordan Dalhover	Beechgrove
Matthew Davey	Dixie
Larry Davis	KCAIT
Katherine Duke	Dixie
Stefanie Durrett	River Ridge
Aubrey Eckerlin	Ft. Wright
Charity Ehrenberg	Scott
Allison Fangman	Ft. Wright
Rodney Fisk	Central Office
Susan Geiger	White's Tower
Kara Gilvin	Piner
Benjamin Graham	Woodland
Ellen Graydon	Summit View Middle
Joelle Gross	Ryland
Kristen Gross	Simon Kenton
Eva Haban	Dixie
Nora Hageman	Summit View Middle
Raeanne Hall	White's Tower
Melissa Hatcher	Beechgrove
Brittany Jones	Summit View Elementary
Asher Khan	Scott
Sheila King	Kenton
Genevieve Kiniyalocts	Summit View Middle
Peggy Kreidenweis	Beechgrove
Deborah Langguth	White's Tower
Kimberly Laughlin	Central Office
Lauren Leming	Caywood
Amanda Lewis	KCAIT
Tiffanie Maines	Scott .5
Tiffanie Maines	Woodland .5
Chelsey Marquis	KCAIT
Laura Martin	Taylor Mill
Sheryl Martin	Central Office
Brooke McCloud	Ryland
Jessica McMahan	Taylor Mill

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Susan Davis McPhillips	White's Tower
Andrea Mullikin	Ryland
Lauren Nelson	Summit View Middle
Denise Newbolt	Woodland
Teresa Nicosia	KCAIT
Chad Niedert	Simon Kenton
Laurie Peace	Piner .5 Kindergarten Teacher
Ashley Prince	Ft. Wright
Karen Reid	Caywood
Craig Reinhart	Simon Kenton
Jocelyne Schneider	Twenhofel
Rebecca Schuster	Woodland
Chris Shively	Dixie
Nicole Sinclair	Summit View Middle
Karen Snelling	Central Office
Pamela Strunk	Summit View Elementary
Jillian Strugeon	Caywood
Mary Teegarden	Piner
Rebecca Thomas	Beechgrove
Mike Tolliver	Central Office
Janet Venneman	Turkey Foot
Sarah Webster	Scott
Elizabeth Williams	Hinsdale

CLASSIFIED PERSONNEL

This is to report that the following classified employees were granted a 1 year contract of employment for the 2015-2016 school year.

CAFETERIA STAFF

Shelly Abell BG
Barbara Bach SK
Candi Back RR
Elissa Baker SC
Gertrude Bauer HINS
Michelle Beetem WT
Cheryl Bergman SK
Gayle Bowen CA
Tara Bradford WT
Mary Bramer TF
Martha Britton WD
Sharon Browning DX
Laura Bruemmer WD
Tara Butler TW
Kelly Bynum FT.W
Sandra Carlisle KE
Erica Carnes BG
Kelly Caverly WD

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Jody Cheesman SK
Pamela Childers RY
Tracy Collins SV
Linda Cornett FTW
Ron Corso DX
Virginia Corso DX
Sarah Couch WD
Marcia Cox SV
Sharon Creech SC
Mary Dawn TF
Barbara Dickens DX
Kimberly Dorman SC
Aimee Duncan WD
Kathy Duwel KN
Diane Edmunds DX
Kathy Eggleston SC
Sheila Eggleston DX
Karen Erwin TF
James Farrell SV
Deborah Fehler SK
Versie Fossitt TW
Rebecca Franklin RR
Karen Fry CA
Judy Gebhardt SC
Toni Gleason RY
Laura Gross HINS
Angela Hammons PI
Diana Hankinson SK
Danielle Harmon RR
Paula Hauck PI
Kathryn Hicks RR
Anthony Howard SK
Carla Hucker SV
Donna Hunt TF
Autumn Hurtt SV
Connie Hutson TM
Peggy Jackson SK
Sheila Jackson TW
Carrie Justice RY
Dianna Keller SV
Kim Kidwell TF
Kathleen Koors SV
Pamela Kremer WD
Robin Lawrey CA
Barbara Martin TM
Amanda McAdams SK
Glenda McWilliams DX
Sharee Miles SC
Ray Miracle WT
Julie Mischke TM

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Dava Musick BG
Robin Noakes SV
Sandra Oehler TM
Diane Olding BG
Brenda Otter SK
Richard Peebles KN
Sandra Pike SV
Mary Ponzer HINS
Pam Potter RR
Jessica Purnell DX
Monica Rahe SK
Pamela Rakes KN
Doveye Razor SK
Leslie Reyes SK
Laura Rimer TW
Ann Rodgers WD
Nana Rodgers BG
Edith Rogers WT
Suzanne Roush TW
Carol Ryan SV
Julia Sandlin TM
Katelyn Schawe Ft. W
Tracy Schimmelman DX
Karen Schmitz-Carr TF
Nicole Schnur SC
Kerri Schultz TF
Kathy Sebree BG
Valerie Shearer TW
Jennifer Smith HINS
Marlene Stapleton RR
Kathleen Steiber SV
Gina Stephenson RR
Diana Kathy Stickels CA
Julie Sullivan RY
Karen Tinker CA
Monica Trattles PI
Joann Venneman TF
Tina Warren PI
Louis Wartman FTW
Amy Williams KN
Patsy Williamson DX
Sherry Winters BG
Mary Witt SV
Emily Wolfinbarger PI
Thomas Wuellner CA
Wanda Young WT
Joseph Zimmerer TM
Susan Zurborg FT.W

Agenda – 5/4/2015

CENTRAL OFFICE

Chris Baker	Energy System Coordinator
Kelly Blevins	Court Liaison/Homeless Coordinator
Gary Crawford	Computer Maintenance Technician
Kim Demmien	Administrative Assistant
Trina Edwards	Public Information Officer
Terri Erwin	Food Services Operations Coordinator
Cindy Fry	Administrative Assistant
Debbie Gilbert	District Mental Health Services Coordinator
Joanne Goodrich	Administrative Assistant
Rob Haney	Executive Director of Support Operations
Erin Harlow	Supervisor of Accounting
Nancy Hoffman	Administrative Assistant
Carrie Hooten	Purchasing Agent
Chris Kendall	Media Coordinator/Producer
Jerome N. Kremer	Computer Network Technician
David Lloyd	Facility Systems Director
Diane McMahan	Personnel Coordinator
Danny Mann	Construction Manager
Elizabeth Menke	Director of Food Services & Nutrition
Teal Nally	District Safety Officer/Risk Manager
Jennifer Paganetto	Payroll Data Manager
Suzanne Porter	Payroll/Benefits Coordinator
Tammy Pugh	Due Process Coordinator
Phyllis Schry	Operation Systems Coordinator
Chis Schultz	Computer Maintenance Technician
Chris Setters	Computer Maintenance Technician
Ronda Smalley	Administrative Assistant
Sarah Steffen	Accounts Payable Bookkeeper

THERAPIST & THERAPY ASSISTANTS

Tammie Beckett	-	Therapy Assistant
Bethany Finn	-	Therapy Assistant
Suzanne Noel	-	Therapist
Beth Schoettle		Therapy Assistant
Bridget Sherman	-	Therapist
Karen Tindall		Therapist
Eddie Mae Yates	-	Therapy Assistant
Jane Zembrodt		Therapist
Susan Zink	-	Therapy Assistant

SCHOOL SECRETARIES

Susan Bolin RR
Bobbie Brock DX
Cynthia Casson WT
Susan Chard NKYDC
Jeanne Cooper SK
Katrina Deck SVE
Kim Delbarba FTW

Agenda – 5/4/2015

Tracy Elder TF
Carley Elder TF
Dianna Ferguson FTW
Catherine Finley DX
Elizabeth Fisk PI
Jennifer Fulmer RR
Cathy Heckman TM
Jeri Johnson HIN
Misty Jones HIN
Angela “ Chris” Knchelmann SK
Jamie Lawson SK
Melissa Lemming RY
Trina Mardis PI
Deborah McIntosh DX
Donna Merkle SC
Kristi Mills RR
Regina Monson SK
Diane Osterhage WD
Debra Petrey TM
Valorie Richardson TF
Diane Schadler TW
Mary Jo Schmiade TW
Crystal Schoborg SVM
Jill Schuler KE
Hannah Sizemore DX
Sandy Smith WD
Sherry Soward SC
Charleen Steinborn SVM
Kathryn Strzelewicz KN
Sherry Taylor RR
Michelle Thornberry CAY
Peggy Wahn SK
Gwendolyn Walters BG
Regina Wartman SVE
Helen Whitley KCAIT
Brandy Young BG

FAMILY RESOURCE STAFF

Kristina Adams SVE/SVM
Michelle Arnold TF
Jody Bohman PI
Melissa Cross SK
Becky Darnell TW
Amanda Deye TM
Sally Fortney WT
Julia Goodman BG
Claudine Grizzell BG

Agenda – 5/4/2015

Brandi Kekua-Ellison SC
Rose Koehler FTW
Leah Langdon CA
Deborah Ledonne RR
Susan Martin RY
Gina Murawski DX
Kristin Niehues WD
Amber O'Brien SVE/SVM
Melody Simms KE
Sharon Timmers RR

SOCIAL WORKERS

Amy Blythe SK
Derek Chow SC
Jason Frazier TW

SCHOOL NURSES

Patti Blank FTW
Jenifer Cook SV
Bonnetta Cooke District
Rebecca Duncan TM
Kay Maynard TF
Patsy Piercefield TW
Cheryl Smith RR

PLANT MANAGERS

Timmy Boggs DX	Plant Manager
Daniel Bondick TF	Asst.Plant Manager
Aaron Earls RR	Plant Manager
Michael Hogue SC WD	Plant Manager
Michael Lowe TW	Plant Manager
Oralena Ramler SV	Plant Manager
Michael Supinger SK	Plant Manager
Gary Treadway TF	Plant Manager

BUILDING OPERATION SUPPORT STAFF

Billy Adams TM, SC
James Adams TM,WD
Nicholas Alford TF
Robin Alford SVM
David Bayer CAY
Kathy Bedel RR
Gary Bowling SK
Gregory Bremer DX
Walter Brosmore HINS

Agenda – 5/4/2015

Jackie Brown SK
Timothy Brown DX
Michael Carnes WD
Robert Carr WD
Todd Casson SVM
Zane Clayton TF
Steven Cooper WD
Drew Courtney SK
Terry Daugherty PI
Jason Davis SVE
Cathy Deaton DX
James Downey RR
Michael Duddey SC
Alex Elder BG
Jack Embry RR
Brandy Engelhardt SK
Michael Fairchild WT
John Farrell SK
Jerry Ferguson FTW
Sandra Ferguson BG
Brian Flanagan TW
Michael Fry HIN
Jeffrey Gillespie RR
Michael Gripshover DX
Pamela Hall KE
Michael Herald RR
Timothy Holmes SVE
Jeanne Howard TF
Tammie Janney HIN
Johnna Janson TW
Rickie Jenkins TF
Cindy Jones TW
Janice Jones TM
Clifton Keaton DX
Danielle Kelly BG, PI
Dave Kohus SK
Suzanne Kroger TF
Robert Lawson RY
Amber Lynn SK
Perry Marksberry KN
Wesley Mullins TM
Rhonda Owens TM
Bob Parker SVM
Brenda Purcell SC
Betty Roark BG
Patricia Roberts SK
Michael Roland TF
Rebecca Rose SC
Rebecca Rouse TW

Agenda – 5/4/2015

Jeremy Schmid SVM
Kenneth Schreck WD
Cheryl Sears TF
Katherine Shepherd PI
Kimberly Smith RY
Matthew Stancheck DX
Russell Toll SK
Rick Wainscott RR
Michael Weber FTW
Mark Wermuth SVE
David Weyer DX

BUS DRIVERS

Debra Addington
Anne Adkins
Paula Allen
Angelia Armstrong
John Arrasmith
Bridget Baker
Charlene Bates
James Baynard
Derrick Becker
Kia Blevins
Paul Bowersock
Reva Braunwart
John Brewster
William Bromback
Dorothy Brooksbank
William John Brown
Pauline Brownfield
William Paul Burgess
Gary Burris
Heather Byrd
Lindsay Capek
Tina Carmony
Dameom Carter
Jana Case
Gerald Chambers
Dorsey Chasteen
Harold Clemons
James Cliff
Jennifer Clifton
Ricky Cofer
Sandra Cole
Timothy Combs
Donald Courtney
Dustin Cowan
Karen Cowan
Charles Cross
Kimberly Deaton

Agenda – 5/4/2015

Elizabeth Delorme
Ted Denham
Rita Derington
Sarah Dickerson
Jay Drake
Lori Drake
Pamela Duncan
DeWayne Durr
Louisana Eades
Elbert Eubank
Connie Faulkner
Phyllis Feagan
Stephanie Fields
Paul Fisher
Crystal Fisk
Jennifer Fisk
Timothy Foster
William Freimuth
Susan Ganci
Fredrick Garnett
Bryan Gauck
Jeff Gaunce
Carla Glaza
Charles Goecke
Mary Govan
Victoria Hale
Donald Hankinson
Christopher Harmeling
Rachel Hartman
James Hensley
James Herman
David Hersh
Timothy Hiatt
Douglas High
Roger High
Janice Hubbard
Nicole Hubbard
Edwin Hutchins
James Isaacs
Carey Keeton
Tracey Kidwell
Robert Gary King
Michael Landgraf
Karen Landrum
Paul Landrum
Thomas Lawless
Jerry Lawson
Laura Lee
Robbyn Lyon

Agenda – 5/4/2015

Kermit Maggard
Ron Mahan
Thomas Maley
Brian Marshall
Samuel McGhehey
Douglas Miller
Kimberly Morgan
Randy Morgan
Lewis Moses
Patrick Moyer
Brandy Mueller
David Myers
Gary Napier
Brian Nikolich
Louise Noll
Gary Orzali
Michael Page
Donna Paskal
Charles Phillips
Danita Pickett
David Ponder
Michael Ponzer
David Pritchard
John Rademacher
Donald Rainone
Joshua Rickenbaugh
David Riffle
Timothy Roach
Sonia Robinson
Cheryl Roland
John Ryan
Steve Schadler
Tara Scheidt
Carole Scherder
Nellie Scherder
Dennis Schulte
Amanda Seibert
Lori Simon
Wayne Stamper
Amber Stephens
Russell Stephens
Linda Streitenberger
Angelique Sulfsted
Michael Sweeney
Leann Thomas
Sheila Traylor
Scott Urlage
John Vehige
Mary Vercheak

Agenda – 5/4/2015

James Vieira
Marcia Viox
Marcus Wade
Glenn Whipple
Donald Wildeboer
Carmen Wolfinbarger
Elizabeth Wulfeck
Kathy Wullenweber

BUS MONITORS

Barbara Acuff
Evangeline Ainsworth
Rhonda Ashbrook
Joann Bays
Billie Bishop
Kelly Bowick
Cari Brady
Connie Brewster
Dennis Caldwell
Timothy Cantrell
Melodye Carnes
Helen Cofer
Lori Cook
Lisa Depenbrock
Teresa Donaldson
Debbie Friedman
Michelle Genereux
Teresa Glenn
Janice Goldsberry
Linda Grout
Kim Harris
Judy Hensley
Allen Hudson
Linda Huffman
Andrea Mary Hutchins
Rhonda Knochelman
Judy Lawless
Kimberly Lentz
Yvonne Mahan
Geraldine Miller
Marilyn Palmer
Irene Portwood
Marlene Pyke
Shannon Ramsey
Kim Rump
Christa Scharf
Amanda Seibert
Kathleen Smith

Agenda – 5/4/2015

Michelle Strain
Dian Swikert
Barbara Vince
Helen Vincent
Sheri Williams
Deanna Zaffiro

TRANSPORTATION STAFF

Sherry Eagler	Assistant Director
Timothy Dierker	Garage Manager
Donna Donaldson	Administrative Assistant
Debbie Seever	Administrative Assistant
Stephen McCoy	Clerk
James Hale	Area Coordinator
Tina Snelling	Area Coordinator
Charlotte Wayman	Area Coordinator

MECHANICS

Robert Allmond
Jeffrey Campbell
Chris Jeffries
Sam Kirst
Steve Knochelman
Joseph Lee
Michael Snell

MAINTENANCE STAFF

Kevin Pfefferman	Buildings, Grounds and Maintenance Supervisor
Harry Wessel	District Support Operations Supervisor
Joseph Adkins	
Michael Blau	
Michael Collins	
Josh Hamer	
George Hoffman	
Gary Roell	
Chuck Tackett	
Dale Wellman	

INSTRUCTIONAL AND NON-INSTRUCTIONAL ASSISTANTS

Bertha Alsip TW
Carrie Antelo SVE
Marien Baioni Ft. W
Kathleen Ball KE
Melissa Barnes RR
Melanie Beccaccio FTW
Julie Bennett RR
Eugene Berwanger RR

Agenda – 5/4/2015

Christine Black SVE
Kathleen Boemker BG
Marsha Boese HIN
Derek Bosse DX
Kathleen Boyle SC
Colleen Bracke CA
Patricia Brake RR
Lacherese Brient RY
Stephanie Brown SVE
Beth Brueggeman RR
Patricia Bunch SVE
Joan Cain TM
Pamela Cain PI
Julie Callahan SVM
Margaret Campbell WT
Betty Carnes SK
Margaret Carrico SVE
Teresa Catchen DX
Susan Chard NKYDC
Denise Clayton RR
Laura Clephane SC
Sherri Coomer BG
Jeanne Coyle SVM
Amanda Cummins CAY
Beverly Cummins TW
Ann Dalton RY
Gloria Davis WD
Carole Dressman CA
Kathleen Duffy TM
Michelle Dummitt TW
Pamela Duncan BG
Tina Dunn SVM
Wendy Elmore TW
Sandy Elsbernd TF
Jeannie Ely RR
Regina Feinauer SK
Angela Felts SVE
Alice Flick FTW
Dianne Franxman SC
Melinda Franxman NKYDC
Janet Frohlich SK
Karen Gardner TF
Jeremy Garey DX
Connie Gaylor TW
Sandra Geiman TF
Susan Ginn CA
Heather Graziani SVE
Vicki Greco HIN
Nadia Greer RR
Tammy Groneman SVM

Agenda – 5/4/2015

Becky Guenther KE
Joan Guenther SVE
Lori Hacker SK
Jessica Hamilton SK
Mitzi Harper SVE
Vickie Heath SVM
Loretta Hensley KE
Connie Hergott WD
Pilar Hernandez DeMason CA
Holly Holtkamp CA
Heather Horton DX
Kim Howard RR
Marilyn Howell NKYDC
Kathleen Huffman WT
Danice Hurley TW
Deborah Hurley SK
Nancy Jackson HIN
Paula Jackson BG
Barbara Johnson TF
Clara Justice TF
Kimberly Kannady TW
Sheila Kelly SC
Suzanne Kerr DX
Vivian Kiefer WT
Regina Killion DX
Bonnie Knopp BG
Dawn Koors RR
Beth Koth RR
Nancy Krallman TM
Margaret Kremer RR
Sylvia Kremer CA
Theresa Kron RY
Mary Kunz SC
Donna Lessley RR
Laurie Linnemann SC
Karen Malott RY
Tricia Mann SK
Patricia Mardis WD
Trina Mardis PI
Kim Martin FTW
Mary Martin TF
Rebecca Martin SVM
Glenna May RR
Tracey McCaffrey RR
Christine Menkhaus DX
Nancy Messmer HIN
Melva Middendorf BG
Jennifer Miller WT
Sherri Miller BG
Mary Mills RR

Agenda – 5/4/2015

Laura Mueller TW
Tina Murphy RY
Joanne Muzzilo BG
Jamee Myron DX
Therese Nichter SK
Amanda Noss SC
Karen Paolucci DX
Monica Parker SK
Lisa Parks RR
Joan Pugh SK
Laura Ralenkotter BG
Maryanne Rauch TF
Kimberly Rawe TM
Deborah Reams BG
Nancy Reed WD
Karen Rettig FTW
Lori Rice KE
April Roberts KE
Beth Rode BG
Patricia Roenker TM
Sally Rohlman RR
Karen Salyers SVE
Terrah Scheper WD
Jill Schmiade TW
Pam Schuck TF
Karen Schwaller TM
Durinda Sergeant RR
Ramona Sholander SVE
Jean Siebenthaler TF
Veronica Smedley CA
Connie Smith WT
Michelle Smith SVM
Nicole Smith TM
Sharon Smith SK
Kelly Spencer RR
Diane Sper FTW
Brandy Stahl PI
Paula Stover NKYC
Tara Summe CA
Sharon Timmers RR
Rebecca Tomlin WT
David Turnbull SC
Mary Vaal HIN
Laura Vando RR
Pamela VanHook BG
Gwendolyn Walters BG
Teresa Rae Ann Weaver RY
Ada Weber SK
Diana Webster SK
Howard Wehrle DX

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Katrina Wellman KE
Renee Willoughby RR
Sally Wright WT
Cheryl Wyrick TM
Diana Yunker TF
Lisa Zeller CA

INTERPRETER

Tiffany Barnes RR
Shannon Higgins RR
Cynthia Long DX
Pamela Pitts DX

NON-RENEWAL OF CLASSIFIED EMPLOYEES

This is to report that the following classified employees were under a 1 year contract of employment and will need to apply to be reemployed for the 2015-2016 school year. The superintendent has sent a letter of notification, as required by KRS 161.750, to the below named employee that his/her contract will not be renewed.

<u>Name</u>	<u>School</u>
Melinda Auton	Beechgrove
Suzanne Baioni	White's Tower
Gail Barnhill	Caywood
Christa Bramlage	White's Tower
Tracy Campbell	Caywood
Kacy Corbit	Scott
Katherine Dedden	Scott
Stephanie Dolwick	Summit View Elem
Rebecca Dozier	Dixie
Abbey Elkus	Beechgrove
Kacilynn Eubank	Summit View Elem
Ani Fagen	Summit View Middle
Chrishenda Fasse	Turkey Foot
Mandy Franks	Piner
Lisa Gilley	Summit View Elementary
Rhonda Haywood	Ryland
Rachel Hehman	White's Tower
Jackie Hicks	Woodland
Elizabeth Hon	Hinsdale
Sheena Kinney	Turkey Foot
Arlina Lagemann	Caywood
Emma Lawrence	Ryland
Cameron Lonaker	Woodland
Leah McDonald	Taylor Mill
Amy Milburn	Ft. Wright
Julie Milligan	Kenton
Kerrie Murphy	White's Tower
Katherine Nessler	Dixie
Jason Plitzuweit	Scott
Angela Ponder	Ft. Wright
Elizabeth Schnell	Ft. Wright

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Elizabeth Shaw	Piner
Karen Smith	Dixie
Cathy Stallings-Plunkett	Turkey Foot
Linda Vila Passione	Central Office
Linda White	Scott
Britney Wischer	Central Office
Kristina Woodard	Summit View Elem.
Jessica Zink	Taylor Mill

CERTIFIED RECOMMENDATIONS:

Jessica Isenhour	Piner/Teacher	Eff. 8/17/2015
Ariana Newman	Dixie/Teacher	Eff. 8/17/2015
Eleanor Ridley	White's Tower/Teacher	Eff. 8/17/2015
Kathryn Vandiver	District Wide/Speech & Lang. Pathologist	Eff. 8/17/2015

CERTIFIED CHANGE OF ASSIGNMENTS:

Sara Anderson	Fr: KCAIT/1.0 Teacher plus an extra assignment To: KCAIT/1.0 Teacher	Eff. 7/01/2015
Deborah Brock	Fr: Simon Kenton/1.0 Teacher plus AP Lab Classes To: Simon Kenton/1.0 Teacher	Eff. 7/01/2015
David Brossart	Fr: Dixie/1.0 Teacher plus an extra assignment To: Dixie/1.0 Teacher	Eff. 7/01/2015
Tiffany Burris	Fr: Simon Kenton/Freshman Coordinator (187 days) plus 10 additional days To: Simon Kenton/Freshman Coordinator (187 days)	Eff. 7/01/2015
Randall Bush	Fr: Dixie/Teacher To: Turkey Foot/Teacher	Eff. 7/01/2015
Valerie Conti	Fr: Dixie/1.0 Teacher plus AP Lab Classes To: Dixie/1.0 Teacher	Eff. 7/01/2015
Dan Donoghue	Fr: Simon Kenton/Full Time Substitute Teacher To: Dixie/Teacher	Eff. 7/01/2015
Marilyn Draud	Fr: Dixie/Full Time Substitute Teacher To: Simon Kenton/Teacher	Eff. 7/01/2015
Jennifer Eckler	Fr: Dixie/ Freshman Coordinator (187 days) plus 10 additional days To: Dixie/Freshman Coordinator (187 days)	Eff. 7/01/2015
Sheryl Fischer	Fr: Simon Kenton/1.0 Teacher plus AP Lab Classes To: Simon Kenton/1.0 Teacher	Eff. 7/01/2015
Lori Frommeyer	Fr: Hinsdale/.6 Teacher To: Hinsdale/.8 Teacher	Eff. 7/01/2015
Ken Hobbs	Fr: Hinsdale/.9 Teacher To: Hinsdale/1.0 Teacher	Eff. 7/01/2015
Melissa Insko	Fr: KCAIT/1.0 Teacher plus an extra assignment To: KCAIT/1.0 Teacher	Eff. 7/01/2015
Catherine Kuhlman	Fr: Hinsdale/1.0 Teacher To: Hinsdale/.6 Teacher	Eff. 7/01/2015
Jennah Lalley	Fr: Dixie/1.0 Teacher plus an extra assignment To: Dixie/1.0 Teacher	Eff. 7/01/2015
Jodi Lennon	Fr: Dixie/1.0 Teacher plus an extra assignment To: Dixie/1.0 Teacher	Eff. 7/01/2015

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Brian Noll	Fr: KCAIT/1.0 Teacher plus an extra assignment To: KCAIT/1.0 Teacher	Eff. 7/01/2015
Al Poweleit	Fr: C.O./Director of Pupil Personnel 230 days To: Ryland/Teacher 187 days	Eff. 7/01/2015
Trent Steiner	Fr: Simon Kenton/Associate Principal (210 days) plus 10 additional days To: Simon Kenton/Associate Principal (210 days)	Eff. 7/01/2015
Allison Pelfrey	Fr: Taylor Mill/.8 Teacher To: Taylor Mill/1.0 Teacher	Eff. 7/01/2015

CLASSIFIED CHANGE OF ASSIGNMENTS

Marien Baioni	Fr: Fort Wright/Special Ed Instr. Asst 6.5 hrs To: Fort Wright/Special Ed Instr. Asst 6 hrs	Eff. 7/01/2015
Joann Bays	Fr: Transportation/Bus Monitor 5.75 hrs To: Transportation/Bus Monitor 4 hrs	Eff. 7/01/2015
Billie Bishop	Fr: Transportation/Bus Monitor 7.25 hrs To: Transportation/Bus Monitor 5.75 hrs	Eff. 7/01/2015
Marsha Boese	Fr: RC Hinsdale/3 hr Instructional Asst & 3 hr Non Instructional Asst To: RC Hinsdale/4 hr Instructional Asst	Eff. 7/01/2015
Susan Bolin	Fr: River Ridge/Elementary Secretary 197 days 7 hrs To: River Ridge /Elementary Secretary 197+4 days 8 hrs	Eff. 7/01/2015
Derek Bosse	Fr: Dixie/Special Ed Instr. Asst 7 hrs To: Dixie/Special Ed Instr. Asst 6 hrs	Eff. 7/01/2015
Cari Brady	Fr: Transportation/Bus Monitor 7 hrs To: Transportation/Bus Monitor 5.75 hrs	Eff. 7/01/2015
Bobbie Brock	Fr: Dixie/High School Secretary 207+20 days 8 hrs To: Dixie/High School Secretary 207+20 days 7.5 hrs	Eff. 7/01/2015
Cynthia Casson	Fr: White's Tower/.75 Elem Secretary & .25 Non Instructional Asst To: White's Tower/Elem Secretary 197+10 days 7 hrs	Eff. 7/01/2015
Teresa Catchen	Fr: Dixie/Guidance Secretary 7.5 hrs To: Dixie/Special Ed Instructional Asst 6 hrs	Eff. 7/01/2015
Jody Cheesman	Fr: Woodland/Cafeteria Manager 7.5 hrs To: Simon Kenton/Cafeteria Worker 6 hrs	Eff. 7/01/2015
Haleigh Clements	Fr: District Wide/Emergency Substitute To: District Wide/Certified Substitute	Eff. 3/23/2015
Bonnetta Cooke	Fr: Dixie/Nurse 7.5 hours 187 days To: District Wide/Nurse 6.5 hours 185 days	Eff. 7/01/2015
Jeanne Cooper	Fr: Simon Kenton/Guidance Secretary 207 days To: Simon Kenton/Guidance Secretary 207+1 day	Eff. 7/01/2015
Sarah Couch	Fr: Woodland/Cafeteria Custodian 3.5 hrs To: Woodland/Cafeteria Custodian 3 hrs	Eff. 7/01/2015
Katrina Deck	Fr: Summit View Elem/Elem Secretary 197 days 7 hrs To: Summit View Elem/Elem Secretary 197+10days 7 hrs	Eff. 7/01/2015
Kimberly DelBarba	Fr: Fort Wright/Elem Secretary 197 days 7 hrs To: Fort Wright/Elem Secretary 197+5 days 7 hrs	Eff. 7/01/2015
Lisa Depenbrock	Fr: Transportation/Bus Monitor 6.5 hours To: Transportation/Bus Monitor 5.25 hrs	Eff. 7/01/2015

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Pamela Duncan	Fr: Beechgrove/Special Ed Instr. Asst 7 hrs To: Beechgrove/Special Ed Instr. Asst 6 hrs	Eff. 7/01/2015
Tina Dunn	Fr: Summit View Mid/Instructional Asst+2 secretary days To: Summit View Mid/Instructional Asst	Eff. 7/01/2015
Carley Elder	Fr: TurkeyFoot/Middle School Secretary 207 days To: TurkeyFoot/Middle School Secretary 207+5 days	Eff. 7/01/2015
Tracy Elder	Fr: TurkeyFoot/Middle School Secretary 207 days To: TurkeyFoot/Middle School Secretary 207+5 days	Eff. 7/01/2015
Elbert Eubank	Fr: Transportation/Bus Driver 7.5 hrs To: Transportation/Bus Driver 5.75 hrs	Eff. 7/01/2015
Dianna Ferguson	Fr: Fort Wright/Elem Secretary 197 days 6 hrs To: Fort Wright/Elem Secretary 197+5 days 6 hrs	Eff. 7/01/2015
Charlene Fisk	Fr: Piner/Elem Secretary 197 days To: Piner Elem Secretary 197+8 days	Eff. 7/01/2015
Jennifer Fisk	Fr: Transportation/Bus Driver 7.25 hrs To: Transportation/Bus Driver 6 hrs	Eff. 7/01/2015
Debbie Friedman	Fr: Transportation/Bus Monitor 6 hrs To: Transportation/Bus Monitor 4 hours	Eff. 7/01/2015
Mary Jo Govan	Fr: Transportation/Bus Driver 7.5 hrs To: Transportation/Bus Driver 6.5 hrs	Eff. 7/01/2015
Catherine Heckman	Fr: Taylor Mill/Elem Secretary 197 days To: Taylor Mill/Elem Secretary 197+10 days	Eff. 7/01/2015
Judy Hensley	Fr: Transportation/Bus Monitor 6.75 hrs To: Transportation/Bus Monitor 4.75 hrs	Eff. 7/01/2015
Donna Hunt	Fr: Simon Kenton/Cafeteria Worker 6 hrs To: Turkey Foot/Cafeteria Worker 6 hrs	Eff. 7/01/2015
Jeri Lynn Johnson	Fr: RC Hinsdale/Elem Secretary 197 days To: RC Hinsdale/Elem Secretary 197+5 days	Eff. 7/01/2015
Misty Jones	Fr: RC Hinsdale/Elem Secretary 197 days 7 hrs To: RC Hinsdale/Elem Secretary 197+5 days 8 hrs	Eff. 7/01/2015
Kimberly Kannady	Fr: Twenhofel/Special Ed Instr. Asst 6.5 hrs To: Twenhofel/Special Ed Instr. Asst 6 hrs	Eff. 7/01/2015
Regina Killion	Fr: Dixie/Special Education Inst. Asst 7 hrs To: Dixie/Special Education Inst. Asst 6 hrs	Eff. 7/01/2015
Angela Knochelman	Fr: Simon Kenton/High School Secretary 207 days To: Simon Kenton/High School Secretary 207+1 day	Eff. 7/01/2015
Kenda Kohls	Fr: District Wide/Emergency Substitute To: District Wide/Certified Substitute	Eff. 3/09/2015
Jamie Lawson	Fr: Simon Kenton/High School Secretary 207+5 days To: Simon Kenton/High School Secretary 207+4 days	Eff. 7/01/2015
Melissa Lemming	Fr: Ryland/Elem Secretary 197 days 8 hrs To: Ryland/Elem Secretary 197+10 days 7 hours	Eff. 7/01/2015
Ron Mahan	Fr: Transportation/Bus Driver 7.5 hrs To: Transportation/Bus Driver 5.5 hrs	Eff. 7/01/2015
Teal Nally	Fr: Central Office/District Safety Officer Risk Manager 230 days To: Central Office/District Safety Officer Risk Manager 210 days	Eff. 7/01/2015
Trina Mardis	Fr: Piner/.5 Elem Secretary & .5 Instruct. Asst To: Piner/.6 Elem Secretary & .4 Non Instr. Asst	Eff. 7/01/2015

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Debbie McIntosh	Fr: Dixie/High School Secretary 207+10 days 8 hrs To: Dixie/High School Secretary 207+10 days 7.5 hrs	Eff. 7/01/2015
Donna Merkle	Fr: Scott/High School Secretary 207 days To: Scott/High School Secretary 207+5 days	Eff. 7/01/2015
Kristi Mills	Fr: River Ridge/Elem Secretary 197 6 hrs To: River Ridge/Elem Secretary 197+2 days 6 hrs	Eff. 7/01/2015
Gina Monson	Fr: Simon Kenton/High School Secretary 207 days To: Simon Kenton/High School Secretary 205 days	Eff. 7/01/2015
Lewis Moses	Fr: Transportation/Bus Driver 8 hrs To: Transportation/Bus Driver 7 hrs	Eff. 7/01/2015
Gary Napier	Fr: Transportation/Bus Driver 7 hrs To: Transportation/Bus Driver 5.5 hrs	Eff. 7/01/2015
Deborah Reams	Fr: Beechgrove/Special Ed Instruct. Asst 7 hrs To: Beechgrove/Special Ed Instruct. Asst 6 hrs	Eff. 7/01/2015
Valorie Richardson	Fr: TurkeyFoot/Middle School Secretary 207+3 days To: TurkeyFoot/Middle School Secretary 207 days	Eff. 7/01/2015
Diane Schadler	Fr: Twenhofel/Middle School Secretary 207 days 7.5 hrs To: Twenhofel Middle School Secretary 207+5 days 8 hrs	Eff. 7/01/2015
Terrah Scheper	Fr: Woodland/Instructional Asst To: Woodland/Instructional Asst+10 secretary days	Eff. 7/01/2015
Mary Jo Schmiade	Fr: Twenhofel/Middle School Secretary 207 days 7.5 hrs To: Twenhofel Middle School Secretary 207+5 days 8 hrs	Eff. 7/01/2015
Phyllis Schry	Fr: Central Office/Operations System Coordinator To: Central Office/Operations System Coordinator & Interim Board Secretary (revised)	Eff. 4/14/2015
Phyllis Schry	Fr: Central Office/Operations System Coordinator & Interim Board Secretary To: Central Office/Operations System Coordinator	Eff. 7/01/2015
Jill Schuler	Fr: Kenton/Elem Secretary 197+10 days To: Kenton/Elem Secretary 197+5 days	Eff. 7/01/2015
Amanda Seibert	Fr: Transportation/Bus Monitor 7.25 hrs To: Transportation/Bus Monitor 6.25 hrs	Eff. 7/01/2015
Christopher Setters	Fr: Central Office/Computer Maintenance Technician To: Central Office/Interim Comp Operations Mgr(revised)	Eff. 4/14/2015
Christopher Setters	Fr: Central Office/Interim Dist Technology Coord To: Central Office/Computer Maintenance Technician	Eff. 7/01/2015
Matthew Shamp	Fr: District Wide/Emergency Substitute To: District Wide/Certified Substitute	Eff. 4/06/2015
Sherry Soward	Fr: Scott/High School Secretary 207 days To: Scott/High School Secretary 207+5 days	Eff. 7/01/2015
Charleen Steinborn	Fr: Summit View Mid/Mid School Secretary 207 days To: Summit View Mid/Mid School Secretary 207+10 days	Eff. 7/01/2015
Kathryn Strzelewicz	Fr: Kenton/Elem Secretary 197 days To: Kenton/Elem Secretary 197+5 days	Eff. 7/01/2015
Dian Swikert	Fr: Transportation/Bus Monitor 5.5 hrs To: Transportation/Bus Monitor 4 hrs	Eff. 7/01/2015
Sherry Taylor	Fr: River Ridge/Elem Secretary 197+5 days 7 hrs To: River Ridge/Elem Secretary 197+4 days 8 hours	Eff. 7/01/2015

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Michele Thornberry	Fr: Caywood/Elementary Secretary 197 days To: Caywood/Elementary Secretary 197+10 days	Eff. 7/01/2015
Peggy Wahn	Fr: Simon Kenton/High School Secretary 207+5 days To: Simon Kenton/High School Secretary 207+4 days	Eff. 7/01/2015
Gwen Walters	Fr: Beechgrove/Elem Sec 4.5 hrs & Non Instruct. Asst 2.5 hrs To: Beechgrove/Elem Sec 3.5 hrs & Non Instruct. Asst 2.5 hrs	Eff. 7/01/2015
Regenia Wartman	Fr: Summit View Elem/Elem Secretary 197 days To: Summit View Elem/Elem Secretary 197+7 days	Eff. 7/01/2015
Teresa Weaver	Fr: Ryland/Elem Secretary 197+10 3.5 hr days & Non Licensed Health Technician 185 3 hr days To: Ryland/Elem Secretary 197 3.5 hr days+5 7 hr days & Non Licensed Health Technician 185 3 hr days	Eff. 7/01/2015
Sheri Williams	Fr: Transportation/Bus Monitor 6.75 hrs To: Transportation/Bus Monitor 5.25 hrs	Eff. 7/01/2015
Sally Wright	Fr: White's Tower/Special Ed Instruct. Asst 7 hrs To: White's Tower/Special Ed Instruct. Asst 6 hrs	Eff. 7/01/2015
Kathy Wullenweber	Fr: Transportation/Bus Driver 6.5 hrs To: Transportation/Bus Driver 5.5 hrs	Eff. 7/01/2015
Brandy Young	Fr: Beechgrove/Elem Secretary 197 days 7 hrs To: Beechgrove/Elem Secretary 197+10 days 8 hours	Eff. 7/01/2015

CLASSIFIED INVOLUNTARY CHANGE OF ASSIGNMENTS:

Michelle Dummit	Fr: Twenhofel/Special Edu. Instructional Assistant To: Scott/Special Edu. Instructional Assistant	Eff. 7/01/2015
Kimberly Martin	Fr: Ryland/Special Edu. Instructional Assistant To: Ft. Wright/Special Edu. Instructional Assistant	Eff. 7/01/2015
Christine Menkaus	Fr: River Ridge/Special Edu. Instructional Assistant To: Dixie/Special Edu. Instructional Assistant	Eff. 7/01/2015
Connie Smith	Fr: Kenton/Special Edu. Instructional Assistant To: White's Tower/Special Edu. Instructional Assistant	Eff. 7/01/2015

CERTIFIED NON RENEWED:

Danielle Andrew	Kenton/Teacher	Eff. 7/01/2015
Matthew Buis	Turkey Foot/Guidance Counselor	Eff. 7/01/2015
Alyson Dainczyk	Kenton/Teacher	Eff. 7/01/2015
Michele Davis	Kenton/Teacher	Eff. 7/01/2015
Rebekah Gash	River Ridge/Teacher	Eff. 7/01/2015
Heidi Lario	Dixie/Teacher	Eff. 7/01/2015
Tammy McCormick	Summit View Middle/Teacher	Eff. 7/01/2015
Rebekah Saylor	Summit View Elem/Teacher	Eff. 7/01/2015
Erin Schuler	Ryland/Teacher	Eff. 7/01/2015
Nicole Wall	Simon Kenton/Teacher	Eff. 7/01/2015
Ashley Webster	Summit View Middle/Teacher	Eff. 7/01/2015

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CLASSIFIED NON RENEWED:

Matthew Baehner	Kenton/Simon Kenton/Building Operations Support	Eff. 7/01/2015
Edward Beckelhymer	Ft. Wright/Building Operations Support	Eff. 7/01/2015
Margaret Beckerich	Beechgrove/Special Edu. Instructional Assistant	Eff. 7/01/2015
Teresa Cain	Simon Kenton/Building Operations Support	Eff. 7/01/2015
Justin Childress	Ryland/Building Operations Support	Eff. 7/01/2015
Shonda Cobb	Central Office/Data Entry Clerk	Eff. 7/01/2015
Phyllis Creekmore	Transportation/Bus Driver	Eff. 7/01/2015
Deanna Ledonne-True	Simon Kenton/Instructional Assistant	Eff. 7/01/2015
Lisa Morrison	Scott/Cafeteria Worker	Eff. 7/01/2015
Heather Parlette	Dixie/Cafeteria Worker	Eff. 7/01/2015
Rena Payne	White's Tower/Building Operations Support	Eff. 7/01/2015
Joseph Rakes	WT, TW, Bus Garage/Building Operations Support	Eff. 7/01/2015
Heidi Szekeres	Ft. Wright/Non Instructional Assistant	Eff. 7/01/2015

DISABILITY RETIREMENT:

Certified

DeAnna Lipps	Ft. Wright/Teacher	Eff. 8/17/2015-5/31/2016 187 days
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EXTENDED UNPAID MEDICAL LEAVE:

Classified

Melissa Wright	Turkey Foot/Instructional Assistant	Eff. 8/17/2015-5/31/2016 185 days
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CERTIFIED RESIGNATIONS:

Jennifer Area	Twenhofel/Teacher	Eff. 6/04/2015
Ronda Bradfield	Hinsdale/Teacher	Eff. 5/28/2015
Erica Brehm	Caywood/Teacher	Eff. 6/04/2015
Molly Carr	Taylor Mill/Teacher	Eff. 5/29/2015
Stephanie Carter	Beechgrove/Teacher	Eff. 5/29/2015
Chanin Goetz	Beechgrove/Teacher	Eff. 6/04/2015
Sarah Graham	White's Tower/Speech and Language Pathologist	Eff. 6/04/2015
Renee Kling	KCAIT/Teacher	Eff. 6/04/2015
Michael McDonald	Simon Kenton/Teacher	Eff. 6/04/2015
Sheri Raleigh-Collins	Central Office/Consultant	Eff. 5/29/2015
Emily Rumker	River Ridge/Teacher	Eff. 6/04/2015
Cara Schultz	KCAIT/Guidance Counselor	Eff. 6/16/2015
Amy Spegal	Twenhofel/Speech and Language Pathologist	Eff. 6/04/2015

CERTIFIED RETIREMENTS:

Nancy Bailey	Woodland/Teacher	Eff. 7/01/2015
Gertrude Baskerville	Dixie/Teacher	Eff. 7/01/2015
Rebecca Berna	Central Office/Teacher	Eff. 7/01/2015
Mary Kay Brown	Beechgrove/Teacher	Eff. 7/01/2015
Dr. Teri Brown	C O/Executive Dir of College and Career Readiness	Eff. 7/01/2015
Clay Dawson	Simon Kenton/Head Teacher-Diversion	Eff. 7/01/2015
Stephanie Dogherty	Twenhofel/Teacher	Eff. 7/01/2015
Polly Gaines	River Ridge/Teacher	Eff. 7/01/2015
Jim Hicks (revised)	Dixie/Teacher	Eff. 7/01/2015
Susan Hirschi	Beechgrove/Teacher	Eff. 7/01/2015

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Beverly Johnson	Twenhofel/Teacher	Eff. 6/01/2015
Diana Martel	Caywood/Speech and Language Pathologist	Eff. 6/01/2015
Doris McGregor	Ryland/Teacher	Eff. 6/01/2015
Mary Denise Scaringi	Dixie/Teacher	Eff. 7/01/2015
Kathleen Simpson	River Ridge/Teacher	Eff. 6/01/2015
Susan Snellen	Twenhofel/Teacher	Eff. 7/01/2015
Melanie Zapkowski	Ft. Wright/Speech and Language Pathologist	Eff. 6/01/2015

CLASSIFIED RESIGNATIONS:

Cuncray Collins	Central Office/Student Records Supervisor	Eff. 5/30/2015
Jennifer Emerson	Transportation/Bus Driver	Eff. 4/18/2015
Marlene Hanner	White's Tower/Secretary	Eff. 6/11/2015
Sarah Huelsman	River Ridge/Cafeteria Worker	Eff. 6/06/2015
Katherine Long	Caywood/Instructional Assistant	Eff. 5/22/2015

CLASSIFIED RETIREMENTS:

David Bodkin	Transportation/Bus Driver	Eff. 7/01/2015
Christopher Carson	Transportation/Bus Driver	Eff. 6/01/2015
Linda Casson	Woodland/Instructional Assistant	Eff. 7/01/2015
Cheryl Covington	Twenhofel/Cafeteria Worker	Eff. 6/01/2015
Dennis Peters	Transportation/Bus Driver	Eff. 8/01/2015
Carol Regan	Turkey Foot/Cafeteria Worker	Eff. 7/01/2015
Vicki Schulte	Transportation/Bus Drive	Eff. 5/01/2015
Linda Volz	Caywood/Instructional Assistant	Eff. 7/01/2015

MEDICAL LEAVE EXHAUSTED-NOT RETURNING:

Denise Osterhage	Dixie/Teacher	Eff. 6/30/2015
John Reusch	NKYDC/Teacher	Eff. 6/30/2014

Unpaid Days

Certified

Gina Brockman Dixie/Teacher 4/13/2015 .25 day
Jessica Hansel White's Tower/Teacher 4/24/2015 1 day
Christine Holt Turkey Foot/Teacher 4/7, 4/13, 4/14/2015 2.5 days
Beverly Johnson Twenhofel/Teacher 4/20/2015 1 day
Melissa Martin Simon Kenton/Teacher 3/23, 4/13, 4/20, 4/22/2015 4 days
Jennifer McDermott Taylor Mill/Teacher 3/25/2015 1 day
Elizabeth McIntosh Caywood/Teacher 4/23/2015 1 day
Adam Pearson Caywood/Teacher 4/15/2015 1 day
Tanesha Ritchie Simon Kenton/Teacher 3/27/2015 .50 day
Alison Schumpp River Ridge/Teacher 3/23/2015 1 day
Susan Snellen Twenhofel/Teacher 4/13, 4/17/2015 1.5 days
Andrea Sullivan Scott/Teacher 4/10/2015 1 day
Katie Terhaar Kenton/Teacher 3/23, 3/24/2015 2 days
Ashlee Webster Summit View Middle/Teacher 3/25, 3/27/2015 2 days
Addison Welp Scott/Teacher 4/8/2015 .25 day
Patti Westerfield Dixie/Teacher 3/25, 3/26, 3/27, 4/07, 4/21/2015 5 days

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Classified

Tiffany Barnes River Ridge/Edu. Interpreter 4/14/2015 1 day
Kathleen Boemker Beechgrove/ Instructional Assistant 4/22, 4/23, 4/24/2015 2.5 days
Kelly Bowick Transportation/Bus Monitor/4/8/2015 .5 day
Colleen Bracke Caywood/Non Instructional Assistant 3/23, 3/26, 3/27, 4/10, 4/14, 4/17/2015 6 days
Dorothy Brooksbank Bus Driver/4/16/2015 1 day
Laura Bruemmer Woodland/Cafeteria Worker 3/24, 3/25, 3/26, 3/27/2015 4 days
Pamela Cain Piner/Instructional Assistant 4/20/2015 1 day
Elizabeth Delorme Transportation/Bus Driver 4/17/2015 .25
Rita Derington Transportation/Bus Driver 3/27, 4/10, 4/23/2015 1.50 days
Kimberly Dorman Scott/Cafeteria Worker 3/27, 4/07, 4/08, 4/09, 4/10/2015 5 days
Michelle Genereux Transportation/Bus Monitor 3/23/2015 .5 day
David Hersh Transportation/Bus Driver 3/25, 4/20, 4/21/2015 3 days
Cindy Jones Twenhofel/Building Operations Support 4/8/2015 .25 day
Clara Justice Turkey Foot/Instructional Assistant 3/27/2015 .75 day
Beth Koth River Ridge/Instructional Assistant 4/8, 4/9, 4/10/2015 2.75 days
Arlina Lagemann Caywood/Instructional Assistant 4/24/2015 1 day
Mary Martin Turkey Foot/Instructional Assistant 3/24, 3/25, 3/26, 3/27/2015 4 days
Patrick Moyer Transportation/Bus Driver 4/14, 4/15/2015 .5 day
Brandy Mueller Transportation/Bus Driver 4/20/2015 .5 day
Michael Page Transportation/Bus Driver 4/10/2015 1 day
Pamela Rakes Kenton/Cafeteria Worker 4/13/2015 .25 day
Michelle Smith Summit View Middle/Instructional Assistant 4/16, 4/22/2015 1.25 days
Kelly Spencer River Ridge/Instructional Assistant 4/09/2015 .5 day
Marlene Stapleton River Ridge/Cafeteria Worker 4/22/2015 1 day
Russell Stephens Transportation/Bus Driver 4/10/2015 .25 day
Russell Toll Simon Kenton/Building Operations Support 4/17/2015 1 day
Barbara Vince Transportation/Bus Monitor 4/24/2015 .75 day
Mark Wermuth Summit View Elementary/Building Operations Support 4/8/2015 1 day
Sheri Williams Transportation/Bus Monitor 4/13, 4/14, 4/16, 4/17, 4/24/2015 2.75 days
Renee Willoughby River Ridge/ Instructional Assistant 4/9, 4/10/2015 2 days
Diana Yunker Turkey Foot/Instructional Assistant 3/25, 4/24/2015 1.25 days

SUBSTITUTES

Classified

Janice Qualls

May 2015 Leaves of Absences without Compensation				
Certified				
Kathy Allen	RR	Assist. Principal	maternity	4/24-5/22/2015, 5/26-5/29/2015, 6/1-6/11/2015 34 days
Emily Booher	RY	Teacher	maternity	5/6, 5/7, 5/8/2015, 5/12-5/15, 5/20-5/22, 5/26-5/28/2015, 6/1, 6/2/ 6/3/2015 16.5 days
Amanda Higgins	Ry	Teacher	maternity	4/10-4/28/2015 13 days
Ashley Milar	FW	Teacher	maternity	3/18-3/27/2015, 4/7-5/18/2015, 5/20-5/22/2015, 5/28/2015 44 days
Tanesha Ritchie (rev)	SK	Teacher	maternity	1/5-1/23/2015, 1/27-2/12/2015, 2/23-3/3/2015 34.75 days
Kathryn Thiel	SK	Teacher	personal	6/1, 6/2, 6/3/2015 3 days
Classified				
Margaret Carrico	SVE	Instruc. Assistant	personal	4/20-4/24/2015 5 days
Phyllis Creekmore	trans	Bus Driver	personal	4/7-5/15/2015, 5/18/2015, 5/20-5/22/2015, 5/26-6/5/2015 days
Phyllis Hartman	Trans	Bus Driver	medical	4/7-5/15/2015, 5/18/2015, 5/20-5/22/2015, 5/26-6/5/2015 days
Tara Scheidt	trans	Bus Driver	personal	5/26, 5/27, 5/28, 5/29/2015
Diana Webster	SK	Instruc. Assistant	personal	4/14-4/17/2015; 5/1 and 5/4/2015 6 days
Renee Willoughb	RR	Instruc. Assistant	medical	4/9, 4/10/2015 2 days

III. Public Input

IV. Consent Agenda

- | | | | |
|-----------|-----------------------------------|---------------------------------------------|---------------|
| A. | Approval of Board Minutes: | Board Meeting April 13, 2015 | Enc. 5 |
| | | Board Special Meeting April 17, 2015 | Enc. 6 |
| B. | Monthly Bills | | Enc. 7 |
| C. | Fundraiser | | |

EXTERNAL SUPPORT FUND-RAISING REQUESTS:

Ft. Wright Elementary PTA

2nd Annual Smartest Person in Kenton County Contest, July 16, 2015

Turkey Foot Indians Club

Cherrydale Farms Catalog, August 21, 2015-September 9, 2015

D. Field Trips

1. Field Trip Request – Dixie Heights & Turkey Foot- Odyssey of the Mind- QUALIFYING EVENT

Dixie Heights and Turkey Foot request permission for 27 students to travel to East Lansing, MI May 19-24, 2015 to the World Finals of Odyssey of the Mind at Michigan State University. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation will be parent responsibility. Lodging will be in dorms. Meals will be on campus. Cost per student is \$555.00. Funds have been secured for indigent students. Due to testing, Dixie students and several Turkey Foot students will depart for Michigan 5/19 with Administrator Karen Hendrix. After testing 5/20, the 8th grade Turkey Foot students will depart.

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

2. Field Trip Request – Scott High- Forensics- QUALIFYING EVENT

Scott requests permission for 1 student to travel to Ft. Lauderdale, FL May 20-25, 2015 to the National Speech Competition. Supervision was provided by staff and parents at a ratio of 2:1. Ms. Stewart will be the administrator on the trip. Transportation will be via Frontier Air. Lodging will be at the Hilton Ft. Lauderdale Marina. Meals will be at NSU campus dining. Cost per student is \$567. Funds have been secured for indigent students.

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

3. Field Trip Request –Turkey Foot Middle School- Girls Track- QUALIFYING EVENT

Turkey Foot requests permission for 22 students to travel to Louisville, KY May 30, 2015 to the Girls State Track Meet at U of L. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation and meals are parent responsibility. There is no cost per student.

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

4. Field Trip Request – Simon Kenton High School- Academic Team- QUALIFYING EVENT

Simon Kenton requests permission for 5 students to travel to Reston, VA June 5-7, 2015 to the Academic Team National Championships. Supervision will be provided by staff and parents at a ratio of 1:1. Administrator on trip will be John Popham. Transportation will be parent responsibility. Lodging will be at the Hyatt Regency, Reston, VA. Cost per student is \$433. Funds have been secured for indigent students.

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

5. Field Trip Request – Simon Kenton High School- Cheerleaders

Simon Kenton requests permission for 36 students to travel to Bowling Green, KY July 23-26, 2015 for cheer camp at Western Kentucky University. Supervision will be provided by staff and parents at a ratio of 1:9. Transportation will be via Kenton County bus. Meals and lodging will be at the university. Cost per student is \$324. Funds have been secured for indigent students.

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

E. Extra Curricular Camps

1. Caywood Elementary- Writing Camp

Caywood would like to sponsor a two week Writing Camp June 15-26, 2015 for students who are entering 4th or 5th grade. Cost will be \$50 per participant. Insurance coverage will be the District Bid Recipient. The Camp Director will be Shannon Ponder.

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

2. Summit View Elementary- Summer Enrichment

Summit View would like to sponsor a Summer Enrichment Camp to be called “Stallion Academy” June 15-18, 2015 for students who are in grades K-5. Cost will be \$85 per participant, or \$93 including a t-shirt. The Camp Director will be Krista Miller.

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

3. Dixie Heights High School- Girls Track

Dixie would like to sponsor a Middle School/High School Track and Field Camp June 15-19, 2015 for students in grades 6-12. Cost will be \$200 per participant. Insurance coverage will be purchased through the Yes Athletics whose agent is Kevin McWatters and will meet or exceed district requirements. The Camp Director will be Ed Cook.

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

4. Summit View Middle School- Volleyball

Summit View Middle would like to sponsor a Volleyball Camp July 13 and 14, 2015 for students aged 9-13. Cost will be \$30 per participant. Insurance coverage will be purchased through the District Bid Recipient. The Camp Director will be Nicole VanCleve.

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

5. Summit View Middle School- Basketball

Summit View Middle would like to sponsor a Basketball Camp October 13 and 14, 2015 for students aged 10-13. Cost will be \$30 per participant. Insurance coverage will be purchased through the District Bid Recipient. The Camp Directors will be Mark Franzen and Nick Dorning.

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

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F. Bids

1. Generator Service and Maintenance Bid

Enc. 8

A legal advertisement was placed in the Kentucky Enquirer on March 25, 2015 to accept sealed bids for "Generator Service and Maintenance". Sealed bids were opened and read on April 15, 2015, at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Buckeye Power as indicated on the Generator Service and Maintenance Bid Tabulation.

2. Cleaning Supplies Bid

Enc. 9

A legal advertisement was placed in the Kentucky Enquirer on March 25, 2015 to accept sealed bids for "Cleaning Supplies". Sealed bids were opened and read on April 15, 2015, at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bids as indicated and all catalog discount offers on the Cleaning Supplies Bid Tabulation. Additional recommendations will be brought before the Board when evaluations are complete.

G. Professional Travel

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*3/10/15	Highland Heights, KY	Shane Stamper	DX	Yes	Perkins
*4/15/15	Danville, KY	Michael Hogue	SC	No	Facilities
*4/23/15	Cecilia, KY	Andrea Krumpelman	SVE	No	SVE PD
5/6-8/15	Lexington, KY	Gerald Turner	CO	No	Finance
5/12-15/15	Louisville, KY	Erin Harlow	CO	No	Finance
5/12/2015	Louisville, KY	Susan Bentle	CO	No	Finance
5/13-15/15	Louisville, KY	Jennifer Paganetto	CO	No	Finance
5/13-15/15	Louisville, KY	Sarah Steffen	CO	No	Finance
5/13-15/15	Louisville, KY	Susan Bentle	CO	No	Finance
6/10-12/15	Lexington, KY	Cathy Prueitt	CO	No	Title III
6/10-12/15	Lexington, KY	Scott Kremer	CO	No	Title III
6/14-19/15	Lexington, KY	Brian Murray	SVM	No	SVM PD
6/14-19/15	Chapin, SC	New Hire KCAIT	KCAIT	No	Perkins
6/14-26-15	Indianapolis, IN	Brian Noll	KCAIT	No	Perkins
6/14-26/15	Indianapolis, IN	Ruth Hemmer	KCAIT	No	Perkins
6/15-26/15	Dayton, OH	Dan Williamson	KCAIT	No	Perkins
6/15-26/15	Lexington, KY	Chris Bryson	KCAIT	No	Perkins
6/15-16/15	Louisville, KY	Gerald Turner	CO	No	District PD
6/16/2015	Louisville, KY	Vicki Snowden	SK	No	Perkins
6/16-18/15	Louisville, KY	Gerald Turner	CO	No	District PD
6/17-18/15	Louisville, KY	Katie Hamilton	KE	No	KE PD
6/17-18/15	Louisville, KY	Stacey Benton	KE	No	KE PD
6/17-18/15	Louisville, KY	Mindy Coleman	KE	No	KE PD
6/17-18/15	Louisville, KY	Mary Haley-Volker	KE	No	KE PD
6/17-18/15	Louisville, KY	Danah Hacker	SK	No	SK PD
6/17-18/15	Louisville, KY	Amy Blythe	SK	No	SK PD

6/17-18/15	Louisville, KY	Kelli Nitardy	FW	No	IDEA
6/21-26/15	Bowling Green, KY	Tim Mefford	SK	No	SK PD
6/21-26/15	Bowling Green, KY	Zach Triplett	SC	No	SC PD
6/21-26/15	Lexington, KY	Brian Murray	SVM	No	SVM PD
6/24-26/15	Elizabethtown, KY	Rob Allmond	Transportation	No	Transportation
6/24-26/15	Elizabethtown, KY	Sam Kirst	Transportation	No	Transportation
7/12-16/15	Indianapolis, IN	Amanda Lewis	KCAIT	No	Perkins
7/14-16/15	Lexington, KY	Pamela Hanson	WD	No	Perkins
7/19-22/15	Louisville, KY	Carrie Bonar	SK	No	Perkins
7/19-22/15	Louisville, KY	Chris Lenihan	DX	No	Perkins
7/19-22/15	Louisville, KY	Johnny Sue Bauer	SK	No	Perkins
7/19-22/15	Louisville, KY	Vicki Snowden	SK	No	Perkins
7/19-22/15	Louisville, KY	Rose Chinn	SK	No	Perkins
7/19-22/15	Louisville, KY	Heather Burns	SK	No	Perkins
7/19-24/15	Chapin, SC	New Hire KCAIT	KCAIT	No	Perkins
7/20-24/15	Lexington, KY	Pamela Hanson	WD	No	Perkins
7/20-21/15	Louisville, KY	Cindy Cummins	SC	No	Perkins
7/20-22/15	Louisville, KY	Francis O'Hara	KCAIT	No	Perkins
7/20-22/15	Louisville, KY	Teresa Nicosia	KCAIT	No	Perkins
7/20-22/15	Louisville, KY	Helen Whitley	KCAIT	No	Perkins
7/20-22/15	Louisville, KY	Martha Setters	CO	No	Perkins
7/20-22/15	Louisville, KY	Cara Schultz	KCAIT	No	Perkins
7/20-22/15	Louisville, KY	Amanda Lewis	KCAIT	No	Perkins
7/20-22/15	Louisville, KY	Julie Whitis	KCAIT	No	Perkins
7/20-31/15	Lexington, KY	Adam Klaine	KCAIT	No	Perkins
7/20-31/15	Lexington, KY	Alyssa Leimenstoll	KCAIT	No	Perkins
*3/10/15	Highland Heights, KY	Shane Stamper	DX	Yes	Perkins
*4/15/15	Danville, KY	Michael Hogue	SC	No	Facilities
*4/23/15	Cecilia, KY	Andrea Krumpelman	SVE	No	SVE PD
5/6-8/15	Lexington, KY	Gerald Turner	CO	No	Finance
5/12-15/15	Louisville, KY	Erin Harlow	CO	No	Finance
5/12/2015	Louisville, KY	Susan Bentle	CO	No	Finance
5/13-15/15	Louisville, KY	Jennifer Paganetto	CO	No	Finance
5/13-15/15	Louisville, KY	Sarah Steffen	CO	No	Finance
5/13-15/15	Louisville, KY	Susan Bentle	CO	No	Finance
6/10-12/15	Lexington, KY	Cathy Prueitt	CO	No	Title III

V. DISCUSSION AND ACTION:

1. 2015 - 2016 Student Fees

Below is the proposed 2015-2016 fee schedule. Again the District is not allowing any general school fee to be charged to parents. The only fees permitted will be for extracurricular participation and parking. School SBDM Councils will be responsible for budgeting and expending these revenues.

ELEMENTARY SCHOOL FEES

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

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

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MIDDLE SCHOOL FEES

Grades (6-8)

No general school fees will be collected from parents.

Athletic Participation Fee

\$30.00 per Sport

*(Total shall not exceed \$150 per family)

HIGH SCHOOL FEES

Grades (9-12)

No general school fees will be collected from parents.

Athletic Participation Fee

\$30.00 per sport

*(Total shall not exceed \$150 per family)

Parking Pass (paid by student)

\$20.00

Additional instructional fees shall not be assessed without Board approval.

Recommendation: It is recommended that the Board approve the Student Fee Schedule for 2015-2016.

2. 2015-2016 School Beginning and Ending Times

Elementary Schools				
School	School	AM Kinder	PM Kinder	Preschool
Beechgrove	8:40 - 3:31	8:40-11:46	12:00-3:31	9:20 - 12:20 - 3:20
Caywood	8:35 - 3:26	8:35-11:41	12:20-3:26	9:20 - 12:20 - 3:20
Ft. Wright	8:45 - 3:36	8:45-12:16	12:05-3:36	
Hinsdale	8:40 - 3:31	8:40-11:46	12:25-3:31	
Kenton	8:40 - 3:31	8:40-11:46	12:25-3:31	9:20 - 12:20 - 3:20
Piner	8:45 - 3:41	8:45-12:16	12:05-3:41	12:40 - 3:40
River Ridge	8:40 - 3:31	8:40-11:46	12:25-3:31	9:00 - 12:00 - 3:00
Ryland	8:40 - 3:31	8:40-11:46	12:25-3:31	9:20 - 12:20 - 3:20
Summit View	8:40 - 3:31	8:40-11:46	12:25-3:31	9:20 - 12:20 - 3:20
Taylor Mill	8:30 - 3:26	8:30-12:01	11:55-3:26	9:20 - 12:20 - 3:20
White's Tower	8:45 - 3:36	8:45-11:51	12:30-3:36	9:20 - 12:20 - 3:20

Middle Schools	
Summit View	7:45 - 2:35
Turkeyfoot	7:45 - 2:35
Twenhofel	7:55 - 2:45
Woodland	7:40 - 2:30

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High Schools	
Dixie	7:40 - 2:30
Scott	7:40 - 2:30
Simon Kenton	7:40 - 2:30
KCAIT AM Academy	8:00 - 10:30
KCAIT PM Academy	11:30 - 2:00
NKCC	8:00 – 2:11
NKYDC	8:00 – 2:25

Recommendation: It is recommended to approve the school start and end times. These times continue to allow the District to continue banking instructional time in case of weather closings.

3. Policies 03.122/03.222 – Holidays, Non-working Days, and Annual Leave

Enc. 10

In preparing the work calendars for staff for the 2015-2016 school year, it was discovered some wording was unclear regarding Annual Leave and Vacation Days. Working with the Board Attorney to clarify these situations it is recommended the Board waive first reading and approve the recommendations. This will allow all staff working on such calendars to complete the necessary paperwork for proper work schedules for the 2015-2016 school year.

Recommendation: It is recommended the Board waive first reading and approve the revised policies

4. School Council Allocations for 2015-2016

Enc. 11

Working with the Student Support Services Department to project student enrollment for the upcoming school year, the Finance and Personnel Departments would like to present the Section 4, 5, 6, and 7 School Allocations for the 2015-2016 School Year.

Using the staffing charts developed last year to appropriately and equitably distribute staff and dollars based on student projections has been our number one priority this school year. Finance, Personnel, and Academic Services have met with principals to review and present staffing information. Principals have taken their staffing allocations to the SBDM Councils and have been able to request changes and/or additions to the District formulas. Based on these meetings, SBDM decisions, and Superintendent discussions the attachment shows what we believe to be the best allocation of resources for the upcoming school year.

Schools will staff accordingly to these allocations but also be allowed to add or reduce based on SBDM Requests and Superintendent approvals. The final staffing allocations for the 2015-2016 school year will be updated by September 15, 2015. The schools will be adjusted appropriately based on actual student enrollment at the beginning of the school year.

Recommendation: It is recommended the Board approve the Section 4, 5, 6, and 7 staffing allocations for the 2015-2016 school year.

5. Schools' Professional Development Plans

Enc. 12

According to KRS 158.070, the local school board may approve a school's flexible professional development plan that permits teachers or other certified personnel within a school to participate in professional development activities outside the days scheduled in the school calendar. The attachments for each school contain the Professional Learning Plans that were created with collaboration by each School Based Decision Making Council in accordance with KRS 156.095 and KRS 158.070. Please note the flexible dates that schools would like to use in order to provide high quality professional learning for staff as they work to meet their needs.

Recommendation: It is recommended that the Board of Education approve the schools' professional development plan permitting personnel to participate outside the days scheduled on the school calendar.

6. 2015 Financial Audit Contract

Enc. 13

Strothman and Company has proposed to conduct the 2015 annual financial audit for \$28,500, the same price as last year. In addition to no increase in cost, this firm completed last year's audit in a professional and efficient manner while meeting all KDE filing requirements. Their experience with Kenton County Schools and updated KDE school district finance requirements make them a valuable resource to the Finance Department.

Recommendation: Approval of the contract with Strothman and Company as the independent auditor for the 2014-15 financial audit for professional fees of \$28,500, subject to the terms and conditions of the attached independent Auditor's Contract, required to be submitted to KDE by May 29, 2015.

7. 2015 Capital Funds Request -Transfer of Funds

Enc. 14

The General Assembly, through the passage of HB 235 in the 2014 regular session, continues to allow flexibility in the use of school district capital funds without forfeiting the district's eligibility to participate in the School Facilities Construction Commission (SFCC) program.

The Capital Outlay Fund receives \$100 for each student for construction bond payments, construction projects and facility operating costs. All of the construction projects occurring in 2015 are fully funded and current year debt service payments are paid in full. After paying these obligations, residual funds in the amount of \$1,234,954 exist in the 2015 Capital Outlay Fund. We are requesting that \$1,234,954 of the residual funds be transferred to the 2015 General Fund to cover the costs of insurance, roof and HVAC repairs, parking lot resurfacing and maintenance equipment. A Capital Funds Request will be submitted to KDE requesting permission to transfer funds to the General Fund for these expenses.

Recommendation: It is recommended that the Board approve the commitment and transfer of funds from the Capital Outlay Fund to the General Fund.

8. 2015-2016 Tentative Budget

Enc. 15.

The Tentative Budget is the second budget to be presented for the 2015-16 fiscal school year. A Draft Budget was presented in January, 2015 and has been updated as the 2015 school year has evolved and new information has become available.

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General Fund

Total revenues for the General Fund are projected to be \$99,506,083, a decrease of \$473,117 from the Draft Budget. The 2016 SEEK forecast amount calculated by KDE is \$249,000 lower due to a projected increase in property tax values and projected ADA. Other revenue items that are projected to be lower next year are Medicare Reimbursement and tuition payments for regular education and the Hearing Impaired Program. Tax and other revenue items are reflected with no increase over current year amounts. Beginning balance carryover amount included is \$9,008,461, the same as reflected in the Draft Budget.

Total expenditures excluding contingency are projected at \$94,032,232 which is \$1.3 million lower than reflected in the Draft Budget. Increases in several state grant allocations have helped to fully fund several programs. As a result, some staffing expenses are now able to be paid from the grant funds instead of the General Fund. Other program expenses have also been allocated to state grants since the grant revenue has been sustained by the state. A 2% salary schedule increase is also included and remains unchanged from the Draft Budget.

As a result, the budgeted contingency for the General Fund increased from \$4.5 million in the Draft Budget to \$5.4 million in this budget. This contingency represents 5.3% of Total Budgeted Expenditures for General and Food Service Funds and exceeds the 2% contingency level required by the state.

Special Revenue Fund

As mentioned above, several 2016 state grant allocations are reflecting increases. Specifically the state Preschool and Flex Focus allocations are projected to increase by \$266,000 and \$232,000 respectively. With these increases, we are able to fully fund Safe Schools, School Within A School, and Preschool programs completely through the grant revenue. Total revenues for state and federal grants are estimated at approximately \$4.9 million and \$5.0 million respectively at this time. Some federal grant allocations are not yet finalized so revenues are reflected at tentative allocation amounts, if available, hold-harmless percentages or modest estimates using prior year allocations. The Working Budget presented in September, 2015 will reflect final grant allocations.

Capital Outlay & Building Funds

Capital Outlay Fund reflects revenue from the 2016 SEEK Forecast at \$1,325,620 (\$100 per student). These funds are budgeted for debt service (\$434,005), and operating expenses (\$891,615). The Building Fund revenue is from local nickel tax collections (\$12,604,164) and state FSPK allocations (\$1,526,118) and is budgeted entirely for debt service payments.

Debt Service Fund

This fund is used exclusively for debt service payments. Receipts include transfers from the General, Capital Outlay and Building Funds and then final debt payments are made to fiscal agents from this fund. Total receipts (transfers) are budgeted at \$15,139,150 and corresponding debt service payments are budgeted at \$15,139,150. The newest debt issues are the 2015 refunding issues finalized in March, 2015 and the construction issue for the third phase of Scott High School renovation scheduled to sell May 28th. Estimates of the payments on these issues are included in the anticipated payments from this fund. The September Working Budget will reflect the amounts from the final payment schedules.

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Food Service Fund

The Food Service budget includes revenue from lunch, breakfast and a-la-carte sales and Federal meal subsidy programs. The estimated beginning balance carryover for this fund is \$355,717. Operating revenue has been conservatively projected at \$5,809,472. Currently year revenue is being closely monitored as several new menu offerings have been introduced in 2015. The only school meal price increase scheduled is a 5 cent increase in the breakfast reimbursable meal price. Total projected expenditures excluding contingency are \$5,862,066. Professional services expense reflects an increase for equipment maintenance service. Salary and experience increases are reflected at 2% as stated previously. The budgeted contingency is \$303,123. Costs continue to be closely monitored while new and expanded menu options are considered to increase student participation.

Recommendation: It is recommended that the Board approve the 2015-16 Tentative Budget.

9. Revision to Policy 4.7, Inventories

Enc. 16

Per Kenton County Board of Education Policy 4.7, fixed assets include tangible property with a useful life of more than one (1) year and minimum threshold dollar limits adopted by the Board. The minimum threshold dollar limit is used to identify fixed assets that will be capitalized, inventoried, depreciated and reported on the district wide financial statements each year. Addition of the capitalization limits to policy is recommended by KDE. The proposed limit amounts are consistent with the current KDE Capital Asset Guide.

This policy revision adds the following capitalization threshold limits for each capital asset category.

\$ 0 Land, Computer Workstations, Laptops, Tablets and Projectors

\$ 5,000 Furniture & Fixtures, Audio-Visual Equipment, Software, Food Service Equipment, Other Equipment, School Buses & Other Vehicles

\$ 20,000 Land Improvements, Buildings, Portable Buildings, Building Improvements

This is presented as a Second Reading.

Recommendation: It is recommended that the Board approve the revision to Policy 4.7 effective with the 2014-15 fiscal year.

VI. Agenda/Addendum part of the Official Board Meeting

VII. Other Business

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



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

VIII. Adjournment

Kenton County Schools
Membership - Month 7 - 20 Days of Instruction
February 24, 2015 - March 25, 2015

School	*Pre	E	P1	P2	P3	4	5	Total	Total wPre	%Attn	Days Abs
Beechgrove	35	112	110	122	95	82	94	615	650	96.19	447.0
Caywood	60	118	109	116	85	107	122	657	717	96.16	479.5
Ft. Wright	0	88	77	87	79	82	82	495	495	96.03	352.5
Hinsdale	0	106	119	108	105	112	92	642	642	97.36	322.0
Kenton	33	85	116	114	105	99	120	639	672	96.55	418.5
Piner	17	58	51	72	52	52	58	343	360	96.82	206.5
River Ridge	118	160	159	152	149	144	164	928	1046	96.42	631.0
Ryland Heights	33	71	80	99	98	101	89	538	571	96.54	351.0
Summit View El	54	102	105	130	124	131	127	719	773	97.21	380.0
Taylor Mill	42	84	105	86	112	99	108	594	636	96.97	341.0
Whites Tower	30	80	84	87	78	81	87	497	527	96.24	354.5
Total	422	1064	1115	1173	1082	1090	1143	6667	7089		
School				6	7	8					
Summit View M				244	260	214		718	718	95.21	653.5
Turkey Foot				395	348	328		1071	1071	95.65	882.0
Twenhofel				276	264	300		840	840	95.78	636.0
Woodland				218	248	250		716	716	95.16	655.5
Total				1133	1120	1092		3345	3345		
School				9	10	11	12				
Dixie Heights				376	369	318	348	1411	1411	94.36	1497.0
Scott				242	232	205	242	921	921	93.69	1094.5
Simon Kenton				466	431	412	405	1714	1714	94.96	1621.0
Total				1084	1032	935	995	4046	4046		
School											
North Key								11	11	100.00	0.0
NKYDC								33	33	100.00	0.0
Total								44	44		
Total month membership								14102	14524	95.73	11323.0

School Years	Membership		%
	W/Pre	Wo/Pre	Attn
2010-11	14594	14060	95.5
2011-12	14750	14221	95.5
2012-13	14737	14286	95
2013-14	14695	14216	95.89
2014-15	14524	14102	95.73

 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	8,232	4,083	4,149	50.4%	\$ 238,799	\$ 127,350	\$ 0.07	\$ 111,449	46.7%
August 2014	11,114	5,977	5,137	46.2%	\$ 303,750	\$ 181,335	\$ 0.10	\$ 122,415	40.3%
September 2014	11,993	6,731	5,262	43.9%	\$ 284,236	\$ 181,070	\$ 0.10	\$ 103,167	36.3%
October 2014	10,868	6,838	4,030	37.1%	\$ 255,269	\$ 160,702	\$ 0.09	\$ 94,567	37.0%
November 2014	12,551	9,172	3,379	26.9%	\$ 240,628	\$ 169,558	\$ 0.09	\$ 71,069	29.5%
December 2014	15,400	11,602	3,798	24.7%	\$ 246,604	\$ 184,678	\$ 0.10	\$ 61,926	25.1%
January 2015	15,286	13,844	1,442	9.4%	\$ 234,838	\$ 196,686	\$ 0.11	\$ 38,152	16.2%
February 2015									
March 2015									
April 2015									
May 2015									
June 2015									
Total Year To-									
Date	85,444	58,247	27,197	31.8%	\$ 1,804,124	\$ 1,201,379	\$ 0.66	\$ 602,745	33.4%

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)

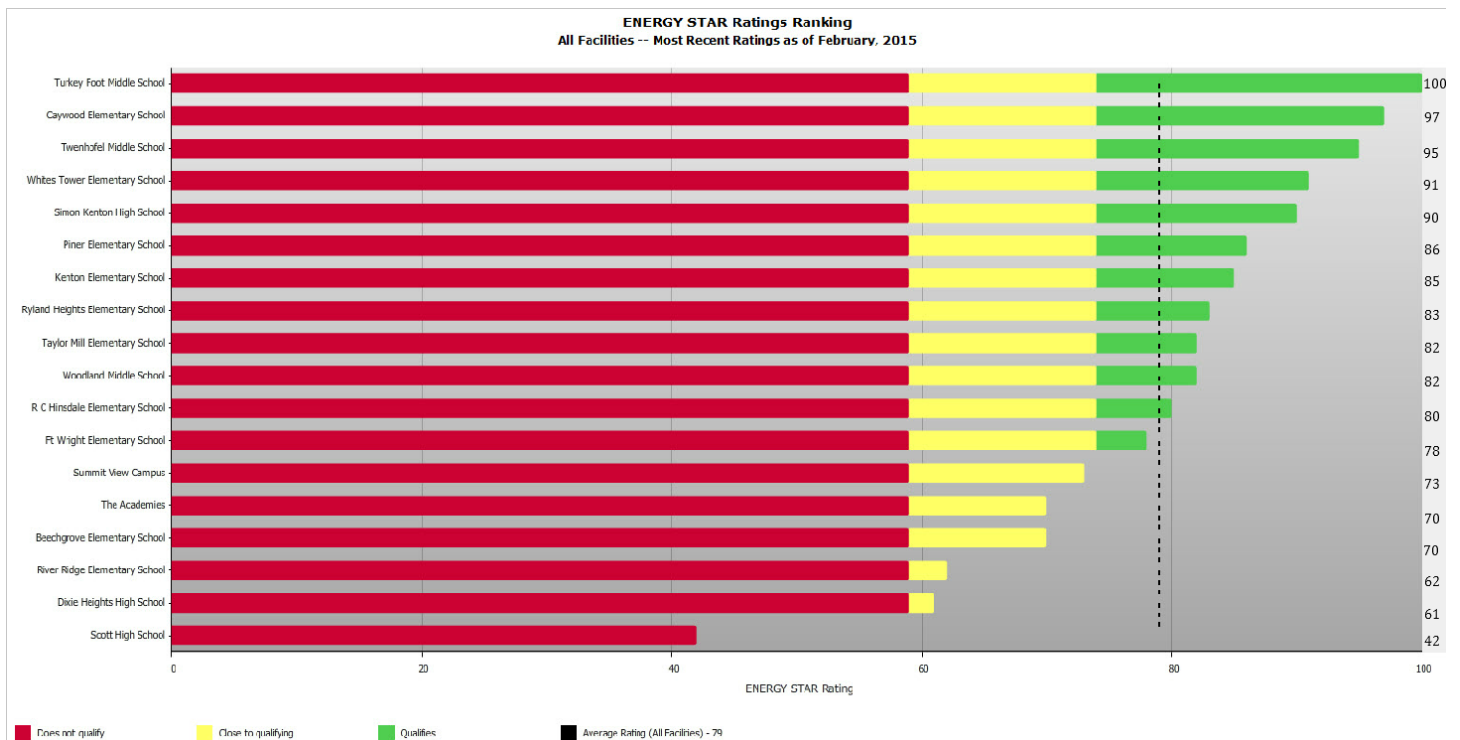
Site	USE (mmBtu)		AVOIDED USE		COST			AVOIDED COST		
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Current Cost/SF	Savings	Savings/ SF	Savings %
BEECHGROVE ELEMENTARY	3,091	2,909	182	5.9%	56,371	49,711	\$ 0.06	\$ 6,660	\$ 0.10	11.8%
CAYWOOD ELEMENTARY	1,790	1,420	370	20.7%	42,937	33,888	\$ 0.05	\$ 9,049	\$ 0.12	21.1%
DIXIE HEIGHTS HIGH SCHOOL	12,511	6,665	5,846	46.7%	269,797	138,905	\$ 0.09	\$ 130,892	\$ 0.69	48.5%
FT WRIGHT ELEMENTARY SCHOOL	2,087	1,934	153	7.3%	46,186	41,343	\$ 0.09	\$ 4,843	\$ 0.10	10.5%
HINSDALE ELEMENTARY SCHOOL	2,539	2,335	204	8.0%	58,782	47,518	\$ 0.09	\$ 11,263	\$ 0.20	19.2%
KENTON ELEMENTARY	4,876	2,653	2,223	45.6%	93,227	52,953	\$ 0.08	\$ 40,274	\$ 0.56	43.2%
PINER ELEMENTARY*	1,182	1,620	(438)	-37.1%	36,649	37,284	\$ 0.11	\$ (635)	\$ (0.01)	-1.7%
RIVER RIDGE ELEMENTARY	5,212	5,189	23	0.4%	118,000	98,529	\$ 0.08	\$ 19,471	\$ 0.14	16.5%
RYLAND HEIGHTS ELEMENTARY	1,822	1,717	105	5.8%	38,641	36,315	\$ 0.07	\$ 2,326	\$ 0.04	6.0%
SCOTT HIGH	7,687	6,674	1,013	13.2%	181,676	154,447	\$ 0.09	\$ 27,229	\$ 0.17	15.0%
SIMON KENTON HIGH	14,813	7,151	7,662	51.7%	303,891	138,649	\$ 0.07	\$ 165,241	\$ 0.76	54.4%
SUMMIT VIEW CAMPUS	10,550	6,757	3,793	36.0%	224,145	150,482	\$ 0.06	\$ 73,663	\$ 0.34	32.9%
TAYLOR MILL ELEMENTARY	4,861	2,594	2,267	46.6%	82,460	44,304	\$ 0.07	\$ 38,156	\$ 0.51	46.3%
TURKEY FOOT MIDDLE SCHOOL	3,167	1,489	1,678	53.0%	44,260	29,114	\$ 0.03	\$ 15,147	\$ 0.11	34.2%
TWENHOFEL MIDDLE SCHOOL	3,228	2,387	841	26.1%	72,730	55,337	\$ 0.06	\$ 17,393	\$ 0.16	23.9%
WHITE'S TOWER ELEMENTARY	2,325	1,988	337	14.5%	45,491	35,056	\$ 0.07	\$ 10,435	\$ 0.20	22.9%
WOODLAND MIDDLE SCHOOL	3,703	2,765	938	25.3%	88,883	57,544	\$ 0.06	\$ 31,339	\$ 0.33	35.3%
Total Year To-Date	85,444	58,247	27,197	31.8%	\$ 1,804,124	\$ 1,201,379	\$ 0.66	\$ 602,745	\$ 0.27	33.41%

*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)	4,806,267	10,093,161	881	680	117,362
Natural Gas (kBtu)	128,693	1,505,708	132	101	17,508
Totals		11,598,869	1,013	781	134,870



Kenton County Board of Education
Financial Report - All Funds
For the Month Ended March 31, 2015

Beginning Balance - March 1, 2015 \$ 33,853,032.32

Receipts:

General Property Tax	\$ 143,675.84	
Public Service Tax	667,005.40	
General Property Delinquent Tax	2,521.78	
Motor Vehicle Taxes	404,801.84	
Utilities Tax	599,054.34	
Omitted Property Tax	-	
Tuition - Regular Program	1,500.00	
Tuition - Summer Program	\$0.00	
Transfer Tuition		
Non Public School Transportation	56,425.72	
Interest From Investments	3,164.03	
Building Rentals	3,623.50	
Bus Rentals	7,994.43	
Other Local Receipts	43,226.75	
Seek Program Funds	3,653,164.00	
Vocational Transportation		
Other State Revenues	32,345.44	
Revenue in Lieu of Tax	14,535.68	
Federal Aid Through State	418,390.50	
Energy Rebates		
Other Reimbursements And Refunds	1,910.00	
District Activities Revenue	56,500.90	
Sale of Equipment	941.70	
Fund Transfers	-	
Total Receipts:	<u> </u>	<u>\$ 6,110,781.85</u>
Total Receipts plus Balance		\$ 39,963,814.17
Disbursements		<u>\$13,938,825.00</u>
Ending Balance -March 31, 2015		<u><u>\$ 26,024,989.17</u></u>

Kenton County Board of Education

Available Funds - Comparison

March 31, 2015

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$24,453,085.88	\$860,250.01	\$285,461.78	\$25,598,797.67
Last Month	\$28,633,325.76	\$4,278,133.03	\$285,461.78	\$33,196,920.57
1 Year Ago	\$26,047,512.92	\$1,603,357.99	\$663,404.94	\$28,314,275.85
<u>FY Ended</u>				
6/30/2014	\$11,284,399.19	\$0.00	\$2,122.71	\$11,286,521.90
6/30/2013	\$15,606,076.45	\$0.00	\$8,214.00	\$15,614,290.45
6/30/2012	\$18,244,519.53	\$0.00	\$1,113,754.70	\$19,358,274.23
6/30/2011	\$16,401,082.42	\$0.00	\$0.00	\$16,401,082.42
6/30/2010	\$12,762,567.55	\$0.00	\$0.00	\$12,762,567.55
6/30/2009	\$9,369,693.57	\$1,795,153.81	\$749,706.36	\$11,914,553.74
6/30/2008	\$5,607,745.35	\$0.00	\$0.00	\$5,607,745.35
6/30/2007	\$6,149,538.47	\$50,072.96	\$704,388.78	\$6,904,000.21
6/30/2006	\$7,444,256.16	\$0.00	\$0.00	\$7,444,256.16
6/30/2005	\$6,296,452.69	\$0.00	\$0.00	\$6,296,452.69
6/30/2004	\$7,626,328.79	\$0.00	\$0.00	\$7,626,328.79
6/30/2003	\$6,741,531.84	\$494,023.07	\$0.00	\$7,235,554.91
6/30/2002	\$5,009,602.20	\$400,838.21	\$0.00	\$5,410,440.41
6/30/2001	\$9,680,736.04	\$5,867,830.15	\$0.00	\$15,548,566.19
6/30/2000	\$9,022,213.64	\$6,509,684.84	\$0.00	\$15,531,898.48
6/30/1999	\$5,908,136.83	\$6,996,956.41	\$0.00	\$12,905,093.24
6/30/1998	\$5,127,486.48	\$7,136,860.10	\$0.00	\$12,264,346.58
6/30/1997	\$2,650,673.64	\$7,176,863.24	\$0.00	\$9,827,536.88
6/30/1996	\$891,635.68	\$5,939,983.77	\$0.00	\$6,831,619.45
6/30/1995	\$734,642.00	\$5,242,850.57	\$177.37	\$5,977,669.94
6/30/1994	\$853,822.23	\$5,737,422.07	\$543,137.19	\$7,134,381.49
6/30/1993	\$1,573,864.90	\$5,807,533.71	\$130,656.82	\$7,512,055.43
6/30/1992	\$671,910.71	\$4,311,761.40	\$1,890,202.41	\$6,873,874.52
6/30/1991	\$1,902,984.26	\$3,585,539.74	\$1,200,083.92	\$6,688,607.92
6/30/1990	\$1,008,534.49	\$2,970,711.76	\$842,591.70	\$4,821,837.95
6/30/1989	\$1,332,638.33	\$3,205,131.99	\$1,150,088.85	\$5,687,859.17
6/30/1988	\$1,368,665.03	\$3,649,329.68	\$1,275,212.79	\$6,293,207.50
6/30/1987	\$1,095,421.29	\$3,209,123.03	\$1,132,414.38	\$5,436,958.70
6/30/1986	\$819,958.46	\$2,051,912.63	\$1,851,137.41	\$4,723,008.50
6/30/1985	\$1,024,466.41	\$2,228,961.73	\$2,203,957.02	\$5,457,385.16
6/30/1984	\$1,085,628.71	\$2,734,966.05	\$1,647,039.77	\$5,467,634.53
6/30/1983	\$953,573.52	\$2,360,641.71	\$706,799.41	\$4,021,014.64
6/30/1982	\$515,615.87	\$2,416,640.24	\$242,041.95	\$3,174,298.06
6/30/1981	\$772,917.17	\$3,146,631.78	\$377,393.74	\$4,296,942.69

Kenton County Board of Education

Cash Position - March 31, 2015

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$28,633,325.76	\$4,278,133.03	\$285,461.78	\$656,111.75
Receipts	\$6,110,781.85	\$0.00	\$0.00	\$0.00
Total Transfers	\$34,744,107.61	\$4,278,133.03	\$285,461.78	\$656,111.75
Disbursements	\$10,291,021.73	\$3,417,883.02	\$0.00	\$229,920.25
Available Funds	\$24,453,085.88	\$860,250.01	\$285,461.78	\$426,191.50
Cash/Investments	\$24,453,085.88	\$860,250.01	\$285,461.78	\$426,191.50
Int. this Mo.	3,164.03	\$0.00	\$0.00	\$0.00
Int. Y-T-D	22,805.71	\$0.00	\$0.00	\$0.00

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,189.28	\$7,025.63	\$9,264.67
Receipts	\$1.75	\$0.30	\$0.39
Transfers In	\$0.00	\$0.00	\$0.00
Total	\$41,191.03	\$7,025.93	\$9,265.06
Disbursements	\$0.00	\$0.00	\$0.00
Available Funds	\$41,191.03	\$7,025.93	\$9,265.06
Cash/Investments	\$41,191.03	\$7,025.93	\$9,265.06
Int. this Mo.	\$1.75	\$0.30	\$0.39
Int. Y-T-D	\$15.46	\$2.64	\$3.47

Kenton County Board of Education
Food Service

Financial Report

For the Month Ended March 31, 2015

Beginning Balance	\$ 671,251.44
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Receipts

Interest Income	\$ 31.49
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Lunch - Reimbursable	135,499.75
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Breakfast - Reimbursable	11,163.10
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Lunch - Non-Reimbursable	7,513.70
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Breakfast - Non-Reimbursable	142.15
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A-La-Carte Sales	47,842.97
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Restricted Fed Through State	239,619.82
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Other Receipts

Summer Feeding Revenue

Miscellaneous Revenue	8,760.76
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Beginning Balance + Receipts	\$ 1,121,825.18
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Disbursements	528,428.81
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MUNIS Ending Balance	<u>\$ 593,396.37</u>
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Kenton County Board of Education

Schedule of Investments

March 31, 2015

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$15,638,515.59	0.20%	N/A	N/A
Fed Home Loan Bank	\$3,000,000.00	0.74%	5/8/2017	2/8/2013
TOTAL	<u>\$18,638,515.59</u>			

KENTON COUNTY BOARD OF EDUCATION

Combined Fund Balance Sheet - All Funds

UNAUDITED

March 31, 2015

	GOVERNMENTAL FUNDS							PROPRIETARY	
	General	Special Revenue	District Activity	Building	Capital Outlay	Construction	Debt Service	Food Service	Total Funds
Assets									
Cash	\$ 5,197,493.43	\$ 20,669.18	\$ 596,407.68	\$ -	\$ 285,461.78	\$ 426,191.50	\$ 860,250.01	\$ 593,396.37	\$ 7,979,869.95
Investments	18,638,515.59								18,638,515.59
Cash - Fiscal Agent	-								-
Cash - Trust Accts.	57,482.02								57,482.02
Receivables	1,011,569.59	1,233.00						-	1,012,802.59
Inventories	270,498.70							313,391.54	583,890.24
TOTAL ASSETS	\$ 25,175,559.33	\$ 21,902.18	\$ 596,407.68	\$ -	\$ 285,461.78	\$ 426,191.50	\$ 860,250.01	\$ 906,787.91	\$ 28,272,560.39
Liabilities:									
Accounts Payable	(204.24)								(204.24)
Deferred Revenue	2,250.00								2,250.00
Sick Leave Payable	55,009.38							84,648.61	139,657.99
Assigned - Purchase Obligations	(1,413,774.22)	(341,800.94)	(179,661.69)		(6,300.00)	(62,542.10)		(363,162.94)	(2,367,241.89)
TOTAL LIABILITIES	\$ (1,356,719.08)	\$ (341,800.94)	\$ (179,661.69)	\$ -	\$ (6,300.00)	\$ (62,542.10)	\$ -	\$ (278,514.33)	\$ (2,225,538.14)
Fund Equity									
Fund Balance	\$ 24,848,005.49	\$ 21,902.18	\$ 596,407.68	\$ -	\$ 285,461.78	\$ 426,191.50	\$ 860,250.01	\$ 508,747.76	\$ 27,546,966.40
Assigned - Purchase Obligations	1,413,774.22	341,800.94	179,661.69		6,300.00	62,542.10		363,162.94	\$ 2,367,241.89
Nonspendable - Inventories	270,498.70							313,391.54	\$ 583,890.24
TOTAL FUND BALANCE	\$ 26,532,278.41	\$ 363,703.12	\$ 776,069.37	\$ -	\$ 291,761.78	\$ 488,733.60	\$ 860,250.01	\$ 1,185,302.24	\$ 30,498,098.53
Total Liabilities & Fund Balance	\$ 25,175,559.33	\$ 21,902.18	\$ 596,407.68	\$ -	\$ 285,461.78	\$ 426,191.50	\$ 860,250.01	\$ 906,787.91	\$ 28,272,560.39

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 Nine Months Ended March 31, 2015

	GOVERNMENTAL FUNDS						PROPRIETARY		
	General	Special Revenue	District Activity	Building	Capital Outlay	Construction	Debt Service	Food Service	Total Funds
Revenues									
Local Taxes	\$38,859,222.23			\$12,500,757.00					\$51,359,979.23
Other Local Revenue	\$1,102,025.50	110,256.39						1,590,193.46	2,802,475.35
State SEEK	33,058,326.00								33,058,326.00
Other State Revenue	312,831.28	3,287,156.73		843,294.00	663,485.00				5,106,767.01
Federal Sources	145,798.53	2,934,820.08						1,988,278.61	5,068,897.22
Student Activities			1,035,513.97						1,035,513.97
Total Revenues	\$73,478,203.54	\$6,332,233.20	\$1,035,513.97	\$13,344,051.00	\$663,485.00	\$0.00	\$0.00	\$3,578,472.07	\$98,431,958.78
									-
Expenditures									
Instruction	\$33,496,385.10	\$4,608,840.87	\$438,134.61						\$38,543,360.58
Student Support	4,142,358.22	212,798.58	1,467.35						4,356,624.15
Instructional Staff Support	1,716,343.71	527,807.58	36,442.74						2,280,594.03
District Admin Support	2,233,844.06	-	-						2,233,844.06
School Admin Support	4,183,861.57	165,850.48	-						4,349,712.05
Business Support Services	956,077.66	6,847.77	-					3,408,319.74	4,371,245.17
Plant Operations & Maintenance	7,431,289.73	46.04	9,503.60		380,145.93				7,820,985.30
Student Transportation	6,655,778.32	180,647.31	445.92		-				6,836,871.55
Community Services	2,053.59	708,346.13							710,399.72
Educational Specific	-	100,789.15							100,789.15
Building Construction						2,526,214.62			2,526,214.62
Debt Service & Misc.	466,420.34	-	-				12,483,800.99		12,950,221.33
Total Expenditures	\$61,284,412.30	\$6,511,973.91	\$485,994.22	\$0.00	\$380,145.93	\$2,526,214.62	\$12,483,800.99	\$3,408,319.74	\$87,080,861.71
									-
Other Fund Sources (Uses)									
Fund Transfers In	\$0.00	\$224,810.00					\$13,344,051.00		\$13,568,861.00
Fund Transfers Out	(224,810.00)	-	-	13,344,051.00					13,119,241.00
Asset Sale Transactions	16,696.98	-	-						16,696.98
Total Other Fund Sources (Uses)	-\$208,113.02	\$224,810.00	\$0.00	\$13,344,051.00	\$0.00	\$0.00	\$13,344,051.00	\$0.00	\$26,704,798.98
Excess Revenues & Sources Over (Under) Expenditures and Uses	\$11,985,678.22	\$45,069.29	\$549,519.75	\$26,688,102.00	\$283,339.07	(\$2,526,214.62)	\$860,250.01	\$170,152.33	\$38,055,896.05

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report

For the Nine Months Ended March 31, 2015

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	38,859,222.23	42,615,099.00	3,755,876.77	91.2%			\$0.00	0.0%
Other Local Revenue	1,102,025.50	1,705,099.00	603,073.50	64.6%	1,145,770.36	1,065,803.95	-\$79,966.41	107.5%
State SEEK	33,058,326.00	44,223,667.00	11,165,341.00	74.8%	-		\$0.00	0.0%
Other State Revenue	312,831.28	474,376.00	\$161,544.72	65.9%	3,287,156.73	4,359,438.32	\$1,072,281.59	75.4%
Federal Sources	145,798.53	210,000.00	\$64,201.47	69.4%	2,934,820.08	5,432,258.75	\$2,497,438.67	54.0%
Total Revenues	\$ 73,478,203.54	\$ 89,228,241.00	\$ 15,750,037.46	82.3%	\$ 7,367,747.17	\$ 10,857,501.02	\$ 3,489,753.85	67.9%
Expenditures								
Instruction								
Salaries & Benefits	31,945,437.48	50,336,918.06	18,391,480.58	63.5%	3,805,913.96	5,353,228.50	1,547,314.54	71.1%
Other Expenses	\$1,550,947.62	4,623,460.32	3,072,512.70	33.5%	1,241,061.52	2,706,945.70	1,465,884.18	45.8%
Student Support								
Salaries & Benefits	4,002,173.12	6,082,895.74	2,080,722.62	65.8%	198,109.58	295,773.60	97,664.02	67.0%
Other Expenses	140,185.10	151,877.24	11,692.14	92.3%	16,156.35	22,919.83	6,763.48	70.5%
Instruct Staff Support								
Salaries & Benefits	1,613,985.75	2,445,092.34	831,106.59	66.0%	486,722.07	649,643.30	162,921.23	74.9%
Other Expenses	102,357.96	149,204.16	46,846.20	68.6%	77,528.25	137,610.00	60,081.75	56.3%
District Admin Support								
Salaries & Benefits	746,771.09	897,029.64	150,258.55	83.2%	-	-	-	0.0%
Other Expenses	1,487,072.97	1,631,558.31	144,485.34	91.1%	-	-	-	0.0%
School Admin Support								
Salaries & Benefits	4,128,004.83	5,946,853.71	1,818,848.88	69.4%	164,690.26	231,371.99	66,681.73	71.2%
Other Expenses	55,856.74	45,752.15	(10,104.59)	122.1%	1,160.22	1,913.37	753.15	60.6%
Business Support Serv								
Salaries & Benefits	763,569.56	1,147,429.04	383,859.48	66.5%	6,847.77	-	(6,847.77)	0.0%
Other Expenses	192,508.10	199,289.36	6,781.26	96.6%	-	-	-	0.0%
Plant Oper & Maint								
Salaries & Benefits	3,209,500.19	5,127,553.50	1,918,053.31	62.6%	678.84	16,176.00	15,497.16	0.0%
Other Expenses	4,221,789.54	5,022,802.47	801,012.93	84.1%	8,870.80	49,595.78	40,724.98	0.0%
Student Transportation								
Salaries & Benefits	4,273,865.54	6,333,570.71	2,059,705.17	67.5%	178,125.91	283,537.79	105,411.88	62.8%
Other Expenses	2,381,912.78	3,535,082.83	1,153,170.05	67.4%	2,967.32	11,226.41	8,259.09	0.0%
Community Services								
Salaries & Benefits	56.20	-	(56.20)		624,269.68	814,795.54	190,525.86	76.6%
Other Expenses	1,997.39	23,588.10	21,590.71	8.5%	84,076.45	119,651.14	35,574.69	70.3%
Education Specific								
Salaries & Benefits							-	0.0%
Other Expenses					100,789.15	420,000.00	319,210.85	24.0%
Lease & Debt Service	466,420.34	466,420.34	-	100.0%	-	-	-	0.0%
Total Expenditures	\$ 61,284,412.30	\$ 94,166,378.02	\$ 32,881,965.72	65.1%	\$ 6,997,968.13	\$ 11,114,388.95	\$ 4,116,420.82	63.0%
Other Fund Sources (Uses)								
Fund Transfers In	-	679,775.15	679,775.15	0.0%	224,810.00	210,000.00	(14,810.00)	107.1%
Fund Transfers Out	(224,810.00)	(787,337.50)	(562,527.50)	28.6%		-	-	0.0%
Asset Sale Transactions	16,696.98	15,000.00	(1,696.98)	111.3%		-	-	0.0%
Total Other Fund Sources (Uses)	(208,113.02)	(92,562.35)	115,550.67	224.8%	\$224,810.00	\$210,000.00	-\$14,810.00	107.1%
Contingency	-	7,808,460.79	\$7,808,460.79	0.0%	-	-	-	0.0%
Excess Balance & Revenues Over (Under) Expenditures and Uses	\$ 24,824,838.38	\$ -			\$ 641,476.97	\$ -		

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report

For the Nine Months Ended March 31, 2015

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	380,145.93	445,477.12	65,331.19	-	-	-
Total Expenditures	\$ 380,145.93	\$ 445,477.12	\$ 65,331.19	\$ -	\$ -	\$ -
Other Fund Sources (Uses)						
Fund Transfers In	-	-	-	-	-	-
Fund Transfers Out	-	(883,615.59)	(883,615.59)	(13,344,051.00)	(14,105,927.00)	(761,876.00)
Total Other Fund Sources (Uses)	\$ -	\$ (883,615.59)	\$ (883,615.59)	\$ (13,344,051.00)	\$ (14,105,927.00)	\$ (761,876.00)
Excess Balance & Revenues Over (Under) Expenditures and Uses	\$ 285,461.78	\$0.00		\$ -	\$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	\$2,526,214.62	\$16,850,080.77	14,323,866.15			
Debt Service Principal				\$7,674,707.00	\$9,606,380.00	1,931,673.00
Debt Service Interest				4,809,093.99	5,280,724.94	471,630.95
Total Expenditures	\$2,526,214.62	\$16,850,080.77	\$14,323,866.15	\$12,483,800.99	\$14,887,104.94	\$2,403,303.95
Other Fund Sources (Uses)						
Fund Transfers In	\$0.00	\$0.00	\$0.00	\$13,344,051.00	\$14,887,104.94	\$1,543,053.94
Fund Transfers Out	-	-	-	-	-	-
Total Other Fund Sources (Uses)	\$0.00	\$0.00	\$0.00	\$13,344,051.00	\$14,887,104.94	\$1,543,053.94
Excess Balance & Revenues Over (Under) Expenditures and Uses	\$426,191.50	\$0.00		\$860,250.01	\$0.00	

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report

For the Nine Months Ended March 31, 2015

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	1,098,616.65	1,500,000.00	401,383.35	73.2%
Breakfast - Reimbursable	89,961.30	300,000.00	210,038.70	30.0%
Lunch - Non Reimbursable	51,819.45	100,000.00	48,180.55	51.8%
Breakfast - Non Reimbursable	6,624.45	4,846.00	(1,778.45)	136.7%
A-La-Carte Sales	322,897.78	563,436.00	240,538.22	57.3%
Other Lunchroom Receipts	20,082.15	139,549.00	119,466.85	14.4%
State Restricted Revenue	-	65,000.00	65,000.00	0.0%
Federal Restricted Revenue	1,988,278.61	3,327,368.00	1,339,089.39	59.8%
Interest Income	191.68	250.00	58.32	76.7%
Total Revenues	\$ 3,578,472.07	\$ 6,000,449.00	\$ 2,421,976.93	59.6%
Expenditures				
Salaries & Benefits	\$1,691,092.42	\$2,616,301.00	\$925,208.58	64.6%
Professional & Tech. Services	24,489.71	56,821.00	32,331.29	43.1%
Machinery & Equip	28,509.76	141,318.00	112,808.24	20.2%
Computers & Equipment	18,418.74	82,877.00	64,458.26	22.2%
Food	1,475,306.31	2,781,908.52	1,306,602.21	53.0%
Supplies	163,616.80	291,474.00	127,857.20	56.1%
Administrative Expense	6,886.00	13,500.00	6,614.00	51.0%
Total Expenditures	\$ 3,408,319.74	\$ 5,984,199.52	\$ 2,575,879.78	57.0%
Contingency	-	355,717.15		
Excess Balance & Revenues Over (Under) Expenditures and Uses	\$ 508,747.76	\$ -		

Kenton County Schools
Board Report - March
2015

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	66%	638	\$46,412.88	\$6,666.05	\$22,768.69	\$29,434.74	\$16,370.30	\$10,489.64	\$2,883.44	\$29,743.38	\$46,104.24
CAYWOOD	58%	567	\$51,423.81	\$6,540.70	\$19,582.87	\$26,123.57	\$14,669.52	\$9,282.84	\$2,731.32	\$26,683.68	\$50,863.70
DIXIE	36%	789	\$70,846.22	\$24,079.72	\$22,047.48	\$46,127.20	\$24,954.76	\$16,072.70	\$4,185.69	\$45,213.15	\$71,760.27
FT. WRIGHT	53%	483	\$43,247.20	\$6,333.27	\$15,737.30	\$22,070.57	\$8,777.75	\$7,525.12	\$2,073.52	\$18,376.39	\$46,941.38
R.C. HINSDALE	19%	291	\$8,072.19	\$9,382.18	\$5,049.44	\$14,431.62	\$7,667.80	\$6,035.99	\$2,813.26	\$16,517.05	\$5,986.76
KENTON	36%	422	\$23,045.51	\$8,438.97	\$10,925.70	\$19,364.67	\$11,116.96	\$9,370.24	\$2,032.92	\$22,520.12	\$19,890.06
PINER	51%	381	\$25,190.36	\$4,848.94	\$11,654.52	\$16,503.46	\$8,600.74	\$5,876.69	\$734.85	\$15,212.28	\$26,481.54
RIVER RIDGE	56%	749	\$55,490.90	\$8,930.37	\$24,724.71	\$33,655.08	\$15,884.31	\$16,427.23	\$2,093.34	\$34,404.88	\$54,741.10
RYLAND	39%	310	\$10,571.02	\$5,786.48	\$9,069.68	\$14,856.16	\$6,608.91	\$5,646.26	\$1,507.56	\$13,762.73	\$11,664.45
SCOTT	38%	580	\$29,367.82	\$14,916.00	\$14,796.78	\$29,712.78	\$16,767.20	\$14,243.57	\$2,128.07	\$33,138.84	\$25,941.76
SIMON KENTON	33%	1025	\$55,487.87	\$29,439.69	\$24,317.72	\$53,757.41	\$25,087.10	\$31,536.33	\$3,643.10	\$60,266.53	\$48,978.75
SUMMIT VIEW	41%	1029	\$67,060.44	\$20,570.76	\$29,659.86	\$50,230.62	\$27,603.96	\$23,093.76	\$4,792.53	\$55,490.25	\$61,800.81
TAYLOR MILL	42%	471	\$16,944.84	\$8,181.26	\$13,823.34	\$22,004.60	\$10,946.70	\$10,729.10	\$2,074.90	\$23,750.70	\$15,198.74
TURKEYFOOT	42%	693	\$74,662.83	\$15,370.33	\$21,815.61	\$37,185.94	\$18,076.62	\$7,623.57	\$3,689.71	\$29,389.90	\$82,458.87
TWENHOFEL	35%	524	\$32,457.58	\$14,400.01	\$14,340.31	\$28,740.32	\$17,573.67	\$9,171.19	\$2,487.30	\$29,232.16	\$31,965.74
WHITE'S TOWER	50%	433	\$27,281.29	\$5,718.24	\$14,057.96	\$19,776.20	\$11,107.31	\$6,463.75	\$159.34	\$17,730.40	\$29,327.09
WOODLAND	42%	503	\$25,848.20	\$12,713.10	\$14,376.65	\$27,089.75	\$15,203.42	\$7,450.99	\$1,440.07	\$24,094.48	\$28,843.47
		9888									
			\$663,410.96	\$202,316.07	\$288,748.62	\$491,064.69	\$257,017.03	\$197,038.97	\$41,470.92	\$495,526.92	\$658,948.73
										TOTAL	\$658,948.73

**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 13th day of April, 2015 with the following members present: Karen Collins, Carl Wicklund, 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, Carl Wicklund, Josh Crabtree, Bill Culbertson, and Jesica Jehn.**

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

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

RECOGNITION

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

Last Name	First Name	Middle Name	School
Ponder	Jadon	Wyatt	Scott
Rison	Madeline	J Taelor	Scott
Hekler	Kara	Jean	Simon Kenton

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

**WOW – What Outstanding Work
Sharee Miles, Scott High School Cafeteria Manager
Nominated by a Colleague**

I am nominating Scott Cafeteria Manager, Sharee Miles, for her outstanding dedication to the students of Scott. She works hard to make sure that every student is served a warm and delicious meal. But her dedication does not stop there. She takes the time to get to know the high school students. Sharee is not afraid to speak up for the students and coordinate with other district employees so that all students get the help they need. Sharee goes above and beyond for the students of Scott High School. She not only makes sure that all students are getting meals at school but that they are getting the proper care at home. Share is not only a cafeteria manage, she is an asset to the district.

Dr. Sapp, Scott High School Principal

Nominated by a Parent

I am reaching out to you to express my most sincere thanks to Dr. Sapp, Scott staff, and committee members for their efforts with the process of transitioning students from Woodland to Scott High School. This process feels so overwhelming and Dr. Sapp and staff members have really implemented programs and opportunities to assist the "rookies" (this includes me) with the transition.

Last night, an information meeting was held in the auditorium at Scott. It was so helpful! Terms, educational "jargon", and expectations were so clearly defined and explained. Additionally, Dr. Sapp and his team were so approachable and supportive. After the presentation, computer labs were opened and staff members were available to assist parents with the scheduling process. I really appreciated this opportunity!

I personally, and professionally, think it is important to let others know when they have really done a great job. Dr. Sapp and his team really hit a home run last night! I am very thankful for their efforts!

RECOGNITION – BILL CULBERTSON, BOARD MEMBER

The Board members and Dr. Cox-Cruey recognized Bill Culbertson for his two years of service to the Board with a presentation of a plaque. Board members shared their thoughts and thanked him for his support to the Kenton County Schools.

INFORMATION

Monthly Reports – Attendance, Energy, Finance, Student Nutrition

Personnel:

Classified Recommendations

Certified Retirements

Classified Resignations

Classified Retirements

Certified Change of Assignments

Classified Change of Assignments

Unpaid Days – Certified/Classified

**Substitutes Recommended – Certified, Emergency, Food Service,
Transportation**

April 2015 Leaves of Absences without Compensation

2014-2015 Supplemental Positions

Emergency Substitute Teacher “Blanket Approval”

Athletic- Extracurricular Camp Approval Form 09-30-AP1

Transportation Strategies Renewal

PUBLIC INPUT

none

CONSENT AGENDA

Approval of Minutes – Board Meetings – March 2, 2015

Monthly Bills

Fundraisers (5)

External Support Fund-Raising Requests (2)

Field Trips (25)

Bids (3)

Extra Curricular Camps (15)

Graduation Dates Graduation Dates are as follows:

Bank of Kentucky Center – NKU Campus

May 29, 2015 at 7:00 PM----Dixie

May 30, 2015 at 10:00AM----SK

May 30, 2015 at 2:00PM----- Scott

Professional Travel

Grants (6)

KEA Delegate Assembly Update

Breakfast Prices

The Healthy, Hunger-Free Kids Act passed by Congress requires that school nutrition programs move towards charging paid meal category students at a price that is on average equal to the difference between free meal reimbursement and paid meal reimbursement. School districts are allowed to gradually phase in the increase. With the Healthy, Hunger-Free Kids Act students are also required to take additional food that has not been required in years past. With the changes mandated by the Healthy, Hunger-Free Kids Act Student Nutrition is proposing to increase breakfast prices from \$1.35 to \$1.40 for students in all grade levels. Lunch prices and al la carte pricing will remain the same.

It is recommended the Board approve the 5 cents increase in breakfast beginning the 2015-16 school year.

CONSENT AGENDA

- 1. Mr. Culbertson motioned that the Consent Agenda be approved. Mr. Wicklund seconded the motion and it was voted unanimously to approve the Consent Agenda.**

DISCUSSION AND ACTION

Board Policy Revision to Policy 4.7, Inventories was for First Reading.

- 2. Mr. Wicklund motioned that the Kenton County Board of Education approve the bid for Phase III – Scott High School Renovation – BG 14-056 and award this construction project to Morel Construction Co, LLC. in the amount of \$14,524,000.00. Therefore, the actual contract is to be issued to Morel for the base bid of \$13,466,000.00 plus Alternates 1, 2, 4, 5, 6, 7, 8, 9, totaling \$1,058,000.00, less the total of material purchase orders as identified by Morel and issued directly to vendors by the Kenton County School District, contingent on Kentucky**

Department of Education approval. Mrs. Jehn seconded the motion and it was voted unanimously to approve the Scott High School Renovation bid.

3. Mrs. Jehn motioned that the Board approve the BG-1 Application for Scott High School Renovation – Phase III – BG 14-056, contingent on Kentucky Department of Education approval. Mr. Culbertson seconded the motion and it was voted unanimously to approve the BG-1 Application for Scott High School Renovation – Phase III – BG 14-056.
4. Mr. Crabtree motioned that the Board approve the Proposed Amendment to the Kenton County School District Facility Plan as presents and approved by the District Facilities Local Planning Committee, and submit this proposed amendment to the Kentucky Department of Education and the Kentucky Board of Education for final approval. Mr. Wicklund seconded the motion and it was voted unanimously to approve the Proposed Amendment to the Kenton County School District Facility Plan.
5. Mr. Crabtree motioned that the Board approve the alteration of the campus site at Piner Elementary School. Mr. Wicklund seconded the motion and it was voted unanimously to approve the alteration of the campus site at Piner Elementary School.
6. Mrs. Jehn motioned that the Board approve the alteration of the campus site at White's Tower Elementary School. Mr. Wicklund seconded the motion and it was voted unanimously to approve the alteration of the campus site at White's Tower Elementary.
7. Mr. Wicklund motioned that the Board approve the alteration of the campus site at Simon Kenton High School. Mr. Culbertson seconded the motion and it was voted unanimously to approve the alteration of the campus site at Simon Kenton High School.
8. Mr. Culbertson motioned that the Board approve the 2016-2017 School Calendar. Mrs. Jehn seconded the motion and it was voted unanimously to approve the 2016-2017 School Calendar.
9. Mr. Crabtree motioned that the Board approve the amendment to 2015-2016 School Calendar. Mr. Culbertson seconded the motion and it was voted unanimously to approve the amendment to the 2015-2016 School Calendar.
10. Mr. Crabtree motioned that the Board approve the amended 2014-2015 School Calendar. Mrs. Jehn seconded the motion and it was voted unanimously to approve the amended 2014-2015 School Calendar.
11. Mr. Culbertson motioned that the Agenda be made a part of the official board minutes. Mrs. Jehn seconded the motion and it was voted unanimously to make the Agenda a part of the official board minutes.

OTHER BUSINESS
BOARD

Dr. Cox-Cruey shared the following with the Board:

- **The 2014-15 graduations dates.**
- **Two Kenton County teachers have been selected as Greater Cincinnati Teachers' of Excellence.**
- **On April 20th she would be traveling to Washington D.C. to receive the 2015 Energy Star Partner of the Year Sustained Excellence Award.**

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).

12. Mrs. Jehn motioned that the Board go into Executive Session. Mr. Wicklund seconded the motion and the Board unanimously voted to go into Executive Session.

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

STUDENT EXPULSION

Upon deliberation and with due consideration of all evidence, the student was found to have committed assault in the 2nd degree which is a violation of the Code of Acceptable Behavior and Discipline, specifically Item #302 and poses a threat to other students and school staff and could not be placed in a state funded agency program. As a result the Board of Education has expelled her, with services, from Woodland Middle School through September 15, 2015.

The following conditions as determined by the Superintendent must be met:

- 1. Academic progress**
- 2. Maintain satisfactory attendance**
- 3. Positive behavior**
- 4. Participate in a drug counseling program**
- 5. Submit negative drug test results at her expense as randomly requested by the Superintendent's designee**
- 6. Professional assessment and improvement plan, that includes anger management**
- 7. Show proof of the above growth by a state certified professional assessor**
- 8. Other stipulations as required by the Superintendent**
- 9. Superintendent is to decide what assessment needs are needed to evaluate her, and where to place in appropriate diversion for the 2015-2016 school year.**
- 10. Services will be performance based or Diversion**

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

- 14. It was moved by Mrs. Collins, seconded by Mr. Culbertson to accept the finding as read. It was unanimously voted to accept the finding as read.**
- 15. Mr. Culbertson motioned for adjournment. Mr. Crabtree seconded the motion – meeting was adjourned.**

Karen Collins, Chairperson

Phyllis Schry, Secretary

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

The Kenton County Board of Education met in special session at 1045 Eaton Drive, Ft. Wright, KY at 10:00 AM on the 17th day of April, 2015 with the following members present: Karen Collins, 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, Bill Culbertson and Jesica Jehn

1. Mr. Culbertson motioned that the Board approve Tracy Mann to serve on the evaluation appeals panel. Mrs. Jehn seconded the motion and the Board unanimously approve Tracy Mann to serve on the evaluation appeals panel.
2. 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.

STUDENT EXPULSION

Mrs. Collins read the finding: Upon deliberation and with due consideration of all evidence, the student was found to have committed 4th degree assault which is a violation of the Code of Acceptable Behavior and Discipline, specifically Item #304, and poses a threat to other students and school staff and could not be placed in a state funded agency program. As a result, the Board of Education recommended that the student be expelled from Twenhofel Middle School, without services for one calendar year. If conditions are met, he will be eligible for diversion services effective August 2015 and will be monitored by the Superintendent's designee. If sufficient progress is made, the Superintendent will determine if the student may enroll for the 2nd semester of the 2015-2016 school year. The following conditions must be met:

1. Academic Progress.
2. Maintain satisfactory attendance.
3. Positive behavior.
4. Submit negative drug test results at his expense as requested by the Director of Student Services.
5. Participate in Anger Management.
6. Participate in counseling at his expense.
7. Other stipulations as required by the Superintendent.

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

3. It was moved by Mrs. Collins, seconded by Mr. Culberson, and unanimously voted to accept the finding as read.

4. **Mr. Culbertson motioned for adjournment. Mrs. Jehn seconded the motion – meeting was adjourned.**

Karen Collins, Chairperson

Vicki Fields, Secretary

04/28/2015 08:09
9291sste

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 1
appdwarr

WARRANT: 05/04/15

TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2988 A & A SHEET METAL PRODUCTS	03/31/15	15009958	112412	P	04/28/15	1051134 0431	HVAC/ELECTRIC REPAIR & MA	18.00
INVOICE:	5351							
VENDOR TOTALS		99.85	YTD INVOICED			99.85	YTD PAID	18.00
6467 A-1 ELECTRIC MOTOR SERVICE	03/18/15	15010094	112413	P	04/28/15	1001134 0431	HVAC/ELECTRIC REPAIR & MA	932.52
INVOICE:	106068							
	03/19/15	15010094	112413	P	04/28/15	4951134 0431	HVAC/ELECTRIC REPAIR & MA	1,040.97
INVOICE:	106123							
	04/01/15	15010094	112413	P	04/28/15	0081134 0431	HVAC/ELECTRIC REPAIR & MA	782.11
INVOICE:	106512							
VENDOR TOTALS		21,737.07	YTD INVOICED			23,212.77	YTD PAID	2,755.60
3434 ABSOLUTE GLASS & GLAZING	04/01/15	15008751	112414	P	04/28/15	0003603 0450	14044 CONSTRUCTION SERVICES	3,311.25
INVOICE:	416604A							
	04/07/15	15010185	112414	P	04/28/15	1051134 0610	GENERAL SUPPLIES	394.01
INVOICE:	218644							
VENDOR TOTALS		18,068.94	YTD INVOICED			18,366.61	YTD PAID	3,705.26
14409 ADAMS, JAMES	04/09/15		112415	P	04/28/15	9201134 0581	TRAVEL - IN DISTRICT	11.50
INVOICE:	3/16-3/31							
VENDOR TOTALS		165.75	YTD INVOICED			258.71	YTD PAID	11.50
7643 AIR SOURCE TECHNOLOGY, INC.	03/25/15	15001097	112416	P	04/28/15	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
INVOICE:	26001							
VENDOR TOTALS		9,392.50	YTD INVOICED			11,122.50	YTD PAID	200.00
212 AMERICAN BUS & ACCESSORIES, INC.	03/20/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	27.00
INVOICE:	167110							
	03/20/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	15.32
INVOICE:	167126							
	03/20/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	11.66
INVOICE:	167111							
	03/20/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	64.75
INVOICE:	167112							
	03/20/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	31.94
INVOICE:	167127							
	03/20/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	250.00
INVOICE:	167134							
	03/26/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	36.48
INVOICE:	167327							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 167349	03/27/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	301.00
INVOICE: 167347	03/27/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	38.07
INVOICE: 167346	03/27/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	143.94
INVOICE: 167368	03/27/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	165.55
INVOICE: 167393	03/30/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	14.74
INVOICE: 166876	03/13/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	27.00
INVOICE: 97603	03/30/15		112417	P	04/28/15	9011096 0663	REPAIR PARTS	-27.00
INVOICE: 167595	04/03/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	20.00
INVOICE: 167593	04/03/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	64.75
INVOICE: 167599	04/03/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	105.66
INVOICE: 167600	04/03/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	279.52
INVOICE: 167601	04/03/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	20.35
INVOICE: 167813	04/10/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	31.94
INVOICE: 167802	04/10/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	38.97
INVOICE: 167803	04/10/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	64.75
INVOICE: 167804	04/10/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	22.50
INVOICE: 167805	04/10/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	45.45
INVOICE: 167806	04/10/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	472.20
INVOICE: 168007	04/16/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	82.62
INVOICE: 168020	04/17/15	15003797	112417	P	04/28/15	9011096 0663	REPAIR PARTS	64.75
VENDOR TOTALS		27,844.69	YTD INVOICED			39,511.10	YTD PAID	2,413.91
245 AMERICAN SOUND & ELECTRONICS	04/15/15	15008203	112418	P	04/28/15	9201134 0731	MACHINERY/EQUIP (NONINSTR	8,305.39
INVOICE: 3156								
VENDOR TOTALS		16,129.87	YTD INVOICED			16,129.87	YTD PAID	8,305.39
2920 ANDERSON COUNTY RTC	04/10/15	15009475	112419	P	04/28/15	0802053 0338 140A	REGISTRATION FEES	200.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1015								
VENDOR TOTALS		200.00	YTD INVOICED			200.00	YTD PAID	200.00
2034 APOLLO OIL, INC.								
INVOICE: 04/08/15	04/08/15	15001078	112420	P	04/28/15	9011096 0661	LUBRICANTS	369.97
INVOICE: 2945112	04/02/15	15001078	112420	P	04/28/15	9011096 0661	LUBRICANTS	739.94
INVOICE: 2944110								
VENDOR TOTALS		28,206.34	YTD INVOICED			28,206.34	YTD PAID	1,109.91
12782 APPLE								
INVOICE: 04/10/15	04/10/15	15009866	112421	P	04/28/15	0802121 0734 310A	COMPUTERS & RELATED EQUIP	2,874.00
INVOICE: 4334359321	04/07/15	15009732	112421	P	04/28/15	0071118 0734 7000	COMPUTERS & RELATED EQUIP	1,437.00
INVOICE: 4333800118	04/08/15	15009729	112421	P	04/28/15	0901118 0734 7000	COMPUTERS & RELATED EQUIP	499.75
INVOICE: 4334079219	04/09/15	15009729	112421	P	04/28/15	0901118 0734 7000	COMPUTERS & RELATED EQUIP	621.00
INVOICE: 4334290569	04/07/15	15009729	112421	P	04/28/15	0901118 0734 7000	COMPUTERS & RELATED EQUIP	1,895.00
INVOICE: 4334005767	04/07/15	15009700	112421	P	04/28/15	0062121 0734 310A	COMPUTERS & RELATED EQUIP	1,516.00
INVOICE: 4334002162	04/07/15	15009698	112421	P	04/28/15	0202121 0734 310A	COMPUTERS & RELATED EQUIP	3,032.00
INVOICE: 4333901081	03/23/15	15008745	112421	P	04/28/15	1201118 0734 7000	COMPUTERS & RELATED EQUIP	379.00
INVOICE: 4332521950	04/14/15	15009937	112421	P	04/28/15	9201134 0734	COMPUTERS & RELATED EQUIP	709.00
INVOICE: 4334777455								
VENDOR TOTALS		127,676.65	YTD INVOICED			127,676.65	YTD PAID	12,962.75
1096 ARAMARK UNIFORM SERVICES								
INVOICE: 03/18/15	03/18/15	15010167	112422	P	04/28/15	0051087 0610	GENERAL SUPPLIES	20.00
INVOICE: 543-7396572	04/01/15	15010167	112422	P	04/28/15	0051087 0610	GENERAL SUPPLIES	20.00
INVOICE: 543-7402169	03/11/15	15010167	112422	P	04/28/15	0201087 0610	GENERAL SUPPLIES	41.80
INVOICE: 543-7393811	03/25/15	15010167	112422	P	04/28/15	0201087 0610	GENERAL SUPPLIES	41.80
INVOICE: 543-7399377	04/08/15	15010167	112422	P	04/28/15	0201087 0610	GENERAL SUPPLIES	41.80
INVOICE: 543-7405064	04/02/15	15010167	112422	P	04/28/15	0601087 0610	GENERAL SUPPLIES	12.25
INVOICE: 543-7402760	03/18/15	15010167	112422	P	04/28/15	0701087 0610	GENERAL SUPPLIES	20.90
INVOICE: 543-7396581	03/19/15	15010167	112422	P	04/28/15	0061087 0610	GENERAL SUPPLIES	22.30
INVOICE: 543-7397145								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/02/15	15010167	112422	P	04/28/15	0061087 0610	GENERAL SUPPLIES	22.30
	543-7402759							
	04/01/15	15010167	112422	P	04/28/15	0801087 0610	GENERAL SUPPLIES	14.10
INVOICE:	543-7402164							
	03/18/15	15010167	112422	P	04/28/15	0701087 0610	GENERAL SUPPLIES	31.85
INVOICE:	543-7396568							
	04/01/15	15010167	112422	P	04/28/15	0701087 0610	GENERAL SUPPLIES	31.85
INVOICE:	543-7402165							
	03/11/15	15010167	112422	P	04/28/15	1001087 0610	GENERAL SUPPLIES	32.55
INVOICE:	543-7393791							
	03/25/15	15010167	112422	P	04/28/15	1001087 0610	GENERAL SUPPLIES	32.55
INVOICE:	543-7399357							
	04/08/15	15010167	112422	P	04/28/15	1001087 0610	GENERAL SUPPLIES	32.55
INVOICE:	543-7405044							
	03/25/15	15010167	112422	P	04/28/15	4951087 0610	GENERAL SUPPLIES	12.60
INVOICE:	543-7399356							
	04/08/15	15010167	112422	P	04/28/15	4951087 0610	GENERAL SUPPLIES	12.60
INVOICE:	543-7405043							
	03/18/15	15010167	112422	P	04/28/15	0081087 0610	GENERAL SUPPLIES	38.30
INVOICE:	543-7396569							
	04/01/15	15010167	112422	P	04/28/15	0081087 0610	GENERAL SUPPLIES	38.30
INVOICE:	543-7402166							
	03/30/15	15010167	112422	P	04/28/15	1031087 0610	GENERAL SUPPLIES	40.20
INVOICE:	543-7401060							
	04/13/15	15010167	112422	P	04/28/15	1031087 0610	GENERAL SUPPLIES	40.20
INVOICE:	543-7406728							
	03/25/15	15010167	112422	P	04/28/15	1051087 0610	GENERAL SUPPLIES	58.05
INVOICE:	543-7399355							
	04/08/15	15010167	112422	P	04/28/15	1051087 0610	GENERAL SUPPLIES	58.05
INVOICE:	543-7405042							
	03/11/15	15010167	112422	P	04/28/15	1081087 0610	GENERAL SUPPLIES	11.20
INVOICE:	543-7393792							
	03/25/15	15010167	112422	P	04/28/15	1081087 0610	GENERAL SUPPLIES	11.20
INVOICE:	543-7399358							
	04/08/15	15010167	112422	P	04/28/15	1081087 0610	GENERAL SUPPLIES	11.20
INVOICE:	543-7405045							
	03/18/15	15010167	112422	P	04/28/15	0401087 0610	GENERAL SUPPLIES	44.20
INVOICE:	543-7396600							
	04/01/15	15010167	112422	P	04/28/15	0401087 0610	GENERAL SUPPLIES	44.20
INVOICE:	543-7402196							
	03/25/15	15010167	112422	P	04/28/15	0901087 0610	GENERAL SUPPLIES	41.30
INVOICE:	543-7399348							
	04/08/15	15010167	112422	P	04/28/15	0901087 0610	GENERAL SUPPLIES	41.30
INVOICE:	543-7405036							
	03/30/15	15010167	112422	P	04/28/15	0451087 0610	GENERAL SUPPLIES	7.60
INVOICE:	543-7401059							
	03/04/15	15010167	112422	P	04/28/15	0501087 0610	GENERAL SUPPLIES	17.50
INVOICE:	543-7390993							
	03/18/15	15010167	112422	P	04/28/15	0501087 0610	GENERAL SUPPLIES	17.50
INVOICE:	543-7396577							
	04/01/15	15010167	112422	P	04/28/15	0501087 0610	GENERAL SUPPLIES	17.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 543-7402174	03/11/15	15010167	112422	P	04/28/15	1201087 0610	GENERAL SUPPLIES	14.15
INVOICE: 543-7393793	03/25/15	15010167	112422	P	04/28/15	1201087 0610	GENERAL SUPPLIES	14.15
INVOICE: 543-7399359	04/15/15	15010167	112422	P	04/28/15	0051087 0610	GENERAL SUPPLIES	20.00
INVOICE: 543-7407825	04/16/15	15010167	112422	P	04/28/15	0601087 0610	GENERAL SUPPLIES	12.25
INVOICE: 543-7408976	02/18/15	15009419	112422	P	04/28/15	9011096 0893	UNIFORMS	12.00
INVOICE: 543-7385351	02/25/15	15009419	112422	P	04/28/15	9011096 0893	UNIFORMS	12.00
INVOICE: 543-7388177	02/11/15	15009419	112422	P	04/28/15	9011096 0893	UNIFORMS	6.00
INVOICE: 543-7382549	02/18/15	15009419	112422	P	04/28/15	9011096 0893	UNIFORMS	6.00
INVOICE: 543-7385350	03/11/15	15009419	112422	P	04/28/15	9011096 0893	UNIFORMS	6.00
INVOICE: 543-7393772	03/11/15	15009419	112422	P	04/28/15	9011096 0893	UNIFORMS	12.00
INVOICE: 543-7393773	03/11/15	15009419	112422	P	04/28/15	9011096 0893	UNIFORMS	85.52
INVOICE: 543-7393785	03/12/15	15009419	112422	P	04/28/15	9011096 0893	UNIFORMS	5.83
INVOICE: 543-7394362	03/12/15	15009419	112422	P	04/28/15	9011096 0893	UNIFORMS	19.79
INVOICE: 543-7394363	03/18/15	15009419	112422	P	04/28/15	9011096 0893	UNIFORMS	80.92
INVOICE: 543-7396576	03/19/15	15009419	112422	P	04/28/15	9011096 0893	UNIFORMS	5.83
INVOICE: 543-7397141	03/19/15	15009419	112422	P	04/28/15	9011096 0893	UNIFORMS	19.79
INVOICE: 543-7397142	03/25/15	15009419	112422	P	04/28/15	9011096 0893	UNIFORMS	86.90
INVOICE: 543-7399351	03/25/15	15010127	112422	P	04/28/15	9011096 0893	UNIFORMS	6.00
INVOICE: 543-7399338	03/26/15	15010127	112422	P	04/28/15	9011096 0893	UNIFORMS	5.83
INVOICE: 543-7399930	03/26/15	15010127	112422	P	04/28/15	9011096 0893	UNIFORMS	19.79
INVOICE: 543-7399931	04/01/15	15010127	112422	P	04/28/15	9011096 0893	UNIFORMS	82.76
INVOICE: 543-7402173	04/08/15	15010127	112422	P	04/28/15	9011096 0893	UNIFORMS	102.68
INVOICE: 543-7405038	04/02/15	15010127	112422	P	04/28/15	9011096 0893	UNIFORMS	19.79
INVOICE: 543-7402756	04/02/15	15010127	112422	P	04/28/15	9011096 0893	UNIFORMS	5.83
INVOICE: 543-7402755	04/09/15	15010127	112422	P	04/28/15	9011096 0893	UNIFORMS	5.83
INVOICE: 543-7405617								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/09/15	15010127	112422	P	04/28/15	9011096 0893	UNIFORMS	22.55
	543-7405618							
	04/16/15	15010188	112422	P	04/28/15	9011096 0893	UNIFORMS	19.79
INVOICE:	04/16/15	15010188	112422	P	04/28/15	9011096 0893	UNIFORMS	5.83
	543-7408972							
INVOICE:	04/15/15	15010188	112422	P	04/28/15	9011096 0893	UNIFORMS	79.54
	543-7408971							
INVOICE:	03/04/15	15010188	112422	P	04/28/15	9011096 0893	UNIFORMS	12.00
	543-7407828							
INVOICE:	03/04/15	15010188	112422	P	04/28/15	9011096 0893	UNIFORMS	6.00
	543-7390977							
INVOICE:	03/18/15	15010188	112422	P	04/28/15	9011096 0893	UNIFORMS	6.00
	543-7390976							
INVOICE:	03/18/15	15010188	112422	P	04/28/15	9011096 0893	UNIFORMS	12.00
	543-7396561							
INVOICE:	03/25/15	15010188	112422	P	04/28/15	9011096 0893	UNIFORMS	12.00
	543-7396562							
INVOICE:	04/01/15	15010188	112422	P	04/28/15	9011096 0893	UNIFORMS	6.00
	543-7399339							
INVOICE:	04/01/15	15010188	112422	P	04/28/15	9011096 0893	UNIFORMS	6.00
	543-7402157							
INVOICE:	04/01/15	15010188	112422	P	04/28/15	9011096 0893	UNIFORMS	12.00
	543-7402158							
VENDOR TOTALS		16,840.08	YTD INVOICED			18,020.35	YTD PAID	1,842.95
14815 ARGULLIN, ADAM	04/13/15	15008855	112423	P	04/28/15	0902104 0679	125A OTHER STUDENT ACTIVITIES	800.00
INVOICE:	5/7/15							
VENDOR TOTALS		800.00	YTD INVOICED			800.00	YTD PAID	800.00
14885 ARMES, ALYSSA	04/14/15		112424	P	04/28/15	1201173 0349	1107 OTHER PROFESSIONAL SERVIC	39.00
INVOICE:	4/14/15							
VENDOR TOTALS		39.00	YTD INVOICED			39.00	YTD PAID	39.00
262 ART'S RENTAL EQUIPMENT	04/03/15	15010171	112425	P	04/28/15	9011096 0442	EQUIPMENT & VEHICLE RENT	630.00
INVOICE:	02-415139-04							
VENDOR TOTALS		7,320.60	YTD INVOICED			8,646.89	YTD PAID	630.00
1018 AUTO-JET MUFFLER CORPORATION	04/09/15	15009303	112426	P	04/28/15	9011096 0663	REPAIR PARTS	221.61
INVOICE:	367774							
	04/14/15	15010187	112426	P	04/28/15	9011096 0663	REPAIR PARTS	88.07
INVOICE:	368016							
VENDOR TOTALS		5,244.94	YTD INVOICED			6,243.29	YTD PAID	309.68

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10498 AYLES, JULIE	04/24/15		112427	P	04/28/15	0002121 0581 310A	TRAVEL - IN DISTRICT	45.43
INVOICE:	2/20-3/24							
VENDOR TOTALS		90.83	YTD INVOICED			90.83	YTD PAID	45.43
8565 B & H COMPANY	04/14/15	15009680	112428	P	04/28/15	0802887 0610 7080	GENERAL SUPPLIES	489.99
INVOICE:	95195564							
VENDOR TOTALS		17,628.22	YTD INVOICED			17,628.22	YTD PAID	489.99
13900 BAILEY, SCOTT	04/17/15		112429	P	04/28/15	0001105 0349 110X	OTHER PROFESSIONAL SERVIC	200.00
INVOICE:	4/17/15							
VENDOR TOTALS		200.00	YTD INVOICED			200.00	YTD PAID	200.00
10466 BAKER, CHRISTINE	04/22/15		112430	P	04/28/15	9201134 0581	TRAVEL - IN DISTRICT	165.03
INVOICE:	3/4-4/14							
VENDOR TOTALS		420.11	YTD INVOICED			420.11	YTD PAID	165.03
14851 BAND SHOPPE, THE	04/13/15	15009696	112431	P	04/28/15	1201118 0610 0137	GENERAL SUPPLIES	481.35
INVOICE:	647031-01							
VENDOR TOTALS		481.35	YTD INVOICED			481.35	YTD PAID	481.35
14807 BANK OF KY CENTER, THE	04/23/15	15008499	112432	P	04/28/15	0402818 0349 7040	OTHER PROFESSIONAL SERVIC	1,500.00
INVOICE:	053014KEN							
VENDOR TOTALS		1,500.00	YTD INVOICED			1,500.00	YTD PAID	1,500.00
1005 BARNES & NOBLE	03/03/15	15008199	112433	P	04/28/15	1032104 0610 125A	GENERAL SUPPLIES	548.20
INVOICE:	IN2981066							
	03/11/15	15006785	112433	P	04/28/15	0081118 0610 7000	GENERAL SUPPLIES	6.36
INVOICE:	2654-236505							
VENDOR TOTALS		9,227.08	YTD INVOICED			9,227.08	YTD PAID	554.56
13611 BARRANDEGUY, ANGELA	04/21/15		112434	P	04/28/15	0002011 0581 130A	TRAVEL - IN DISTRICT	56.93
INVOICE:	3/12-4/16							
VENDOR TOTALS		268.97	YTD INVOICED			268.97	YTD PAID	56.93
12716 BARRETT, JENNY								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/15/15 4/10-4/13		112435	P	04/28/15	0002053 0580 140A	TRAVEL	120.00
VENDOR TOTALS		972.65	YTD INVOICED			972.65	YTD PAID	120.00
798 BAUDVILLE								
INVOICE:	03/23/15 2850851	15008721	112436	P	04/28/15	0451118 0610 7000	GENERAL SUPPLIES	702.24
VENDOR TOTALS		740.69	YTD INVOICED			740.69	YTD PAID	702.24
12275 BAUMANN PAPER COMPANY								
INVOICE:	03/27/15 851346	15009064	112437	P	04/28/15	0401087 0610	GENERAL SUPPLIES	387.88
INVOICE:	03/27/15 851347	15009072	112437	P	04/28/15	1081087 0610	GENERAL SUPPLIES	302.40
INVOICE:	03/27/15 851358	15009308	112437	P	04/28/15	4951087 0610	GENERAL SUPPLIES	159.86
INVOICE:	03/27/15 851349	15009083	112437	P	04/28/15	0701087 0610	GENERAL SUPPLIES	25.12
INVOICE:	03/17/15 849809	15008740	112437	P	04/28/15	0051087 0610	GENERAL SUPPLIES	120.96
INVOICE:	03/17/15 849810	15008741	112437	P	04/28/15	0201087 0610	GENERAL SUPPLIES	453.60
INVOICE:	03/27/15 851362	15009319	112437	P	04/28/15	1051087 0610	GENERAL SUPPLIES	302.40
INVOICE:	04/14/15 853479	15009951	112437	P	04/28/15	0601087 0610	GENERAL SUPPLIES	181.44
INVOICE:	04/10/15 853172	15009780	112437	P	04/28/15	0061087 0610	GENERAL SUPPLIES	151.20
INVOICE:	03/27/15 851348	15009078	112437	P	04/28/15	1201087 0610	GENERAL SUPPLIES	302.40
INVOICE:	04/14/15 853474	15009934	112437	P	04/28/15	0801087 0610	GENERAL SUPPLIES	181.44
INVOICE:	04/14/15 853480	15009955	112437	P	04/28/15	0051087 0610	GENERAL SUPPLIES	241.92
INVOICE:	04/17/15 854101	15009955	112437	P	04/28/15	0051087 0610	GENERAL SUPPLIES	66.00
INVOICE:	04/14/15 853481	15009956	112437	P	04/28/15	0701087 0610	GENERAL SUPPLIES	241.92
INVOICE:	04/14/15 853478	15009950	112437	P	04/28/15	0401087 0610	GENERAL SUPPLIES	368.68
VENDOR TOTALS		30,605.61	YTD INVOICED			30,605.61	YTD PAID	3,487.22
14171 BECCACCIO, MELANIE								
INVOICE:	04/16/15 3/18-4/14		112438	P	04/28/15	0002118 0581 345A	TRAVEL - IN DISTRICT	91.43
VENDOR TOTALS		779.30	YTD INVOICED			779.30	YTD PAID	91.43

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9300 BENEDICT ENTERPRISES, INC.	03/18/15	15010095	112439	P	04/28/15	0901134 0442	EQUIPMENT & VEHICLE RENT	90.00
INVOICE: 4153413	04/07/15	15010095	112439	P	04/28/15	0901134 0442	EQUIPMENT & VEHICLE RENT	213.75
INVOICE: 4154270								
VENDOR TOTALS		1,153.75	YTD INVOICED			1,153.75	YTD PAID	303.75
14553 BENGE, NICHOLAS	04/24/15		112440	P	04/28/15	0002121 0581 337A	TRAVEL - IN DISTRICT	54.05
INVOICE: 3/23-4/24								
VENDOR TOTALS		562.07	YTD INVOICED			562.07	YTD PAID	54.05
14079 BENTLE, SUSAN	04/06/15		112441	P	04/28/15	0011080 0580	TRAVEL	80.50
INVOICE: 3/19-3/20								
VENDOR TOTALS		298.30	YTD INVOICED			298.30	YTD PAID	80.50
2867 BERNA, REBECCA	04/09/15		112442	P	04/28/15	0002027 0581 310A	TRAVEL - IN DISTRICT	69.00
INVOICE: 3/17-4/8								
VENDOR TOTALS		974.50	YTD INVOICED			974.50	YTD PAID	69.00
14453 BEST WAY DISPOSAL	04/01/15	15010096	112443	P	04/28/15	0021134 0421	SANITATION SERVICE	60.00
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0051134 0421	SANITATION SERVICE	50.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0055101 0349	OTHER PROFESSIONAL SERVIC	50.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0061134 0421	SANITATION SERVICE	64.00
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0065101 0349	OTHER PROFESSIONAL SERVIC	64.00
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0071134 0421	SANITATION SERVICE	50.00
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0075101 0349	OTHER PROFESSIONAL SERVIC	50.00
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0081134 0421	SANITATION SERVICE	86.75
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0085101 0349	OTHER PROFESSIONAL SERVIC	86.75
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0201134 0421	SANITATION SERVICE	50.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0205101 0349	OTHER PROFESSIONAL SERVIC	50.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0401134 0421	SANITATION SERVICE	80.25
INVOICE: 023429								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0405101 0349	OTHER PROFESSIONAL SERVIC	80.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0451134 0421	SANITATION SERVICE	50.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0455101 0349	OTHER PROFESSIONAL SERVIC	50.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0501134 0421	SANITATION SERVICE	50.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0505101 0349	OTHER PROFESSIONAL SERVIC	50.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0601134 0421	SANITATION SERVICE	45.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0605101 0349	OTHER PROFESSIONAL SERVIC	45.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0701134 0421	SANITATION SERVICE	25.00
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0705101 0349	OTHER PROFESSIONAL SERVIC	25.00
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0801134 0421	SANITATION SERVICE	55.00
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0805101 0349	OTHER PROFESSIONAL SERVIC	55.00
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0901134 0421	SANITATION SERVICE	133.00
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	0905101 0349	OTHER PROFESSIONAL SERVIC	133.00
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	1001134 0421	SANITATION SERVICE	50.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	1005101 0349	OTHER PROFESSIONAL SERVIC	50.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	1031134 0421	SANITATION SERVICE	50.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	1035101 0349	OTHER PROFESSIONAL SERVIC	50.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	1051134 0421	SANITATION SERVICE	92.87
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	1055101 0349	OTHER PROFESSIONAL SERVIC	92.87
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	1081134 0421	SANITATION SERVICE	50.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	1085101 0349	OTHER PROFESSIONAL SERVIC	50.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	1201134 0421	SANITATION SERVICE	94.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	1205101 0349	OTHER PROFESSIONAL SERVIC	94.25
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	4951134 0421	SANITATION SERVICE	35.50
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	4955101 0349	OTHER PROFESSIONAL SERVIC	35.50
INVOICE: 023429	04/01/15	15010096	112443	P	04/28/15	9011134 0421	SANITATION SERVICE	23.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 023429								
04/01/15	15010096	112443	P	04/28/15	9031134	0421	SANITATION SERVICE	38.00
INVOICE: 023429								
VENDOR TOTALS		23,980.87	YTD INVOICED			23,980.87	YTD PAID	2,348.24
8122 BLANK, PATTI								
04/20/15		112444	P	04/28/15	0001037	0581	TRAVEL - IN DISTRICT	13.80
INVOICE: 3/23-4/14								
VENDOR TOTALS		169.74	YTD INVOICED			169.74	YTD PAID	13.80
248 BLAU MECHANICAL, INC.								
03/25/15	15010135	112445	P	04/28/15	0451134	0431	HVAC/ELECTRIC REPAIR & MA	181.64
INVOICE: 5141								
VENDOR TOTALS		1,339.56	YTD INVOICED			1,339.56	YTD PAID	181.64
12055 BLICK ART MATERIALS								
03/27/15	15008688	112446	P	04/28/15	1081118	0610 7000	GENERAL SUPPLIES	52.94
INVOICE: 4312284								
04/09/15	15009018	112446	P	04/28/15	0501118	0610 7000	GENERAL SUPPLIES	165.00
INVOICE: 4363220								
04/15/15	15009219	112446	P	04/28/15	0402818	0610 7040	GENERAL SUPPLIES	337.61
INVOICE: 4381380								
03/26/15	15008614	112446	P	04/28/15	0402818	0610 7040	GENERAL SUPPLIES	38.92
INVOICE: 4308642								
VENDOR TOTALS		10,264.95	YTD INVOICED			10,610.95	YTD PAID	594.47
13509 BLUE BEACON (WALTON)								
02/28/15	15006288	112447	P	04/28/15	9011096	0435	VEHICLE REPAIR & MAINT	1,050.00
INVOICE: 1789187								
03/31/15	15006288	112447	P	04/28/15	9011096	0435	VEHICLE REPAIR & MAINT	25.00
INVOICE: 1807892								
VENDOR TOTALS		3,570.00	YTD INVOICED			3,570.00	YTD PAID	1,075.00
367 BLUE MARBLE, THE								
03/30/15	15010117	112448	P	04/28/15	1032859	0641 7103	LIBRARY BOOKS	425.72
INVOICE: 1224								
VENDOR TOTALS		2,289.44	YTD INVOICED			2,289.44	YTD PAID	425.72
3884 KRON INTERNATIONAL TRUCKS, INC.								
03/18/15	15004849	112449	P	04/28/15	9011096	0663	REPAIR PARTS	802.74
INVOICE: X100073036:01								
03/24/15		112449	P	04/28/15	9011096	0663	REPAIR PARTS	-20.24
INVOICE: X100073363:01								
03/26/15	15004849	112449	P	04/28/15	9011096	0663	REPAIR PARTS	1,410.77
INVOICE: X100073034:01								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/24/15	15004849	112449	P	04/28/15	9011096 0663	REPAIR PARTS	105.09
	X100073362:01							
	03/24/15	15004849	112449	P	04/28/15	9011096 0663	REPAIR PARTS	14.24
INVOICE:	X100073130:01							
	03/20/15	15004849	112449	P	04/28/15	9011096 0663	REPAIR PARTS	23.91
INVOICE:	X100073158:01							
	03/27/15	15004849	112449	P	04/28/15	9011096 0663	REPAIR PARTS	126.52
INVOICE:	X100073525:01							
	04/09/15		112449	P	04/28/15	9011096 0663	REPAIR PARTS	-126.52
INVOICE:	X100074135:01							
	04/03/15	15004849	112449	P	04/28/15	9011096 0663	REPAIR PARTS	85.39
INVOICE:	X100073860:01							
	04/01/15	15004849	112449	P	04/28/15	9011096 0663	REPAIR PARTS	32.44
INVOICE:	X100073793:01							
	04/14/15	15004849	112449	P	04/28/15	9011096 0663	REPAIR PARTS	32.00
INVOICE:	X100074291:01							
	04/08/15	15004849	112449	P	04/28/15	9011096 0663	REPAIR PARTS	633.29
INVOICE:	X100074064:01							
	04/09/15	15004849	112449	P	04/28/15	9011096 0663	REPAIR PARTS	377.59
INVOICE:	X100074142:01							
	04/15/15		112449	P	04/28/15	9011096 0663	REPAIR PARTS	-10.16
INVOICE:	X100074383:01							
	04/16/15	15004849	112449	P	04/28/15	9011096 0663	REPAIR PARTS	691.57
INVOICE:	X100074445:01							
VENDOR TOTALS		70,837.60	YTD INVOICED			79,865.15	YTD PAID	4,178.63
9417 BMI SYSTEMS GROUP								
	02/17/15	15010049	112450	P	04/28/15	0011082 0650	Other Supplies-Technology	495.00
INVOICE:	0217158							
VENDOR TOTALS		495.00	YTD INVOICED			495.00	YTD PAID	495.00
733 BOB SUMEREL TIRE COMPANY								
	03/25/15	15001076	112451	P	04/28/15	9011096 0435	VEHICLE REPAIR & MAINT	233.50
INVOICE:	2250003046							
	03/30/15	15001076	112451	P	04/28/15	9011096 0662	TIRES & TUBES	1,528.75
INVOICE:	2250003092							
	04/06/15	15001076	112451	P	04/28/15	9011096 0662	TIRES & TUBES	1,034.00
INVOICE:	2250003195							
	04/07/15	15001076	112451	P	04/28/15	9011096 0435	VEHICLE REPAIR & MAINT	123.50
INVOICE:	2250003230							
	04/15/15	15001076	112451	P	04/28/15	9011096 0662	TIRES & TUBES	219.50
INVOICE:	2250003350							
	04/15/15	15001076	112451	P	04/28/15	9011096 0662	TIRES & TUBES	219.50
INVOICE:	2250003350							
	04/16/15	15001076	112451	P	04/28/15	9011096 0435	VEHICLE REPAIR & MAINT	226.75
INVOICE:	2250003364							
VENDOR TOTALS		64,421.35	YTD INVOICED			115,787.85	YTD PAID	3,585.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12408 BONHAUS, ED								
INVOICE:	04/14/15		112452	P	04/28/15	0002053 0582 140A	TRAVEL - OUT OF DISTRICT	75.00
	3/4-3/6							
VENDOR TOTALS		1,774.38	YTD INVOICED			1,774.38	YTD PAID	75.00
14286 BOOK SOURCE								
INVOICE:	02/24/15	15007114	112453	P	04/28/15	0552198 0610 3134	GENERAL SUPPLIES	328.44
	398950							
INVOICE:	02/03/15	15007114	112453	P	04/28/15	0552198 0610 3134	GENERAL SUPPLIES	3,037.54
	393986							
VENDOR TOTALS		3,365.98	YTD INVOICED			3,365.98	YTD PAID	3,365.98
14887 BRAUNWART, AMY								
INVOICE:	03/27/15		112454	P	04/28/15	0801118 0582 7000	TRAVEL - OUT OF DISTRICT	601.20
	3/14-3/17							
VENDOR TOTALS		601.20	YTD INVOICED			601.20	YTD PAID	601.20
4116 BROCK, DEBORAH L.								
INVOICE:	03/27/15		112455	P	04/28/15	9981121 0581	TRAVEL - IN DISTRICT	8.05
	3/23-3/26							
VENDOR TOTALS		26.45	YTD INVOICED			26.45	YTD PAID	8.05
1813 BROWN, KATHY								
INVOICE:	04/08/15		112456	P	04/28/15	0002006 0581 135A	TRAVEL - IN DISTRICT	79.18
	3/3-3/23							
VENDOR TOTALS		682.60	YTD INVOICED			682.60	YTD PAID	79.18
4178 BROWN, TERI								
INVOICE:	04/20/15		112457	P	04/28/15	0001118 0581 006X	TRAVEL - IN DISTRICT	123.63
	3/3-4/20							
VENDOR TOTALS		1,906.91	YTD INVOICED			1,906.91	YTD PAID	123.63
1308 BUDDY ROGERS MUSIC, INC.								
INVOICE:	03/16/15	15006311	112458	P	04/28/15	0401118 0449 0137	OTHER RENTAL	132.83
	28937							
VENDOR TOTALS		6,423.28	YTD INVOICED			6,423.28	YTD PAID	132.83
11379 CAMCOR, INC.								
INVOICE:	04/13/15	15009725	112459	P	04/28/15	1032818 0734 7103	COMPUTERS & RELATED EQUIP	1,179.00
	2355806							
INVOICE:	04/13/15	15009735	112459	P	04/28/15	0051118 0734 7000	COMPUTERS & RELATED EQUIP	898.00
	2355807							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		8,505.61	YTD INVOICED			8,505.61	YTD PAID	2,077.00
482 CAROLINA BIOLOGICAL SUPPLY	04/10/15	15009538	112460	P	04/28/15	9031138 0610 106X	GENERAL SUPPLIES	2,147.10
INVOICE: 49086022RI								
VENDOR TOTALS		9,280.23	YTD INVOICED			9,280.23	YTD PAID	2,147.10
9036 CDW COMPUTER CENTERS	04/16/15	15010000	112461	P	04/28/15	0402154 0650 348A	Other Supplies-Technology	76.36
INVOICE: TV87420	04/06/15	15009727	112461	P	04/28/15	1001118 0650 7000	Other Supplies-Technology	5,301.46
INVOICE: TQ04491	04/06/15	15009528	112461	P	04/28/15	0071118 0734 7000	COMPUTERS & RELATED EQUIP	692.86
INVOICE: TP92042	04/06/15	15009526	112461	P	04/28/15	1051118 0734 7000	COMPUTERS & RELATED EQUIP	1,775.06
INVOICE: TP94219	04/06/15	15009365	112461	P	04/28/15	0402104 0610 125A	GENERAL SUPPLIES	119.94
INVOICE: TQ10727	04/06/15	15008849	112461	P	04/28/15	0802818 0650 7080	Other Supplies-Technology	623.41
INVOICE: TP91989	03/27/15	15008753	112461	P	04/28/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	313.70
INVOICE: TL71027	04/13/15	15008753	112461	P	04/28/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	642.71
INVOICE: TS92494	03/27/15	15008753	112461	P	04/28/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	164.87
INVOICE: TL61041	04/15/15	15008753	112461	P	04/28/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	250.26
INVOICE: TV21872	04/16/15	15008753	112461	P	04/28/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	23.73
INVOICE: TV80861	03/17/15	15008749	112461	P	04/28/15	0601118 0650 7000	Other Supplies-Technology	250.20
INVOICE: TF20097	03/31/15	15006607	112461	P	04/28/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	62.74
INVOICE: TM46319	03/25/15	15006607	112461	P	04/28/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	73.15
INVOICE: TK37836	04/22/15	15008748	112461	P	04/28/15	4951118 0734 7000	COMPUTERS & RELATED EQUIP	96.45
INVOICE: TZ04514								
VENDOR TOTALS		76,726.94	YTD INVOICED			76,484.21	YTD PAID	10,466.90
4571 CENTRAL JANITORIAL SUPPLY, INC.	03/26/15	15009307	112462	P	04/28/15	4951087 0610	GENERAL SUPPLIES	64.86
INVOICE: 63976	03/20/15	15008736	112462	P	04/28/15	0051087 0610	GENERAL SUPPLIES	123.18
INVOICE: 63909	03/26/15	15009073	112462	P	04/28/15	1201087 0610	GENERAL SUPPLIES	179.75
INVOICE: 63974	03/26/15	15009068	112462	P	04/28/15	1081087 0610	GENERAL SUPPLIES	139.14

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 63975	03/20/15	15008308	112462	P	04/28/15	0601087 0610	GENERAL SUPPLIES	64.86
INVOICE: 63885	04/10/15	15009317	112462	P	04/28/15	1051087 0610	GENERAL SUPPLIES	33.00
INVOICE: 64048	04/10/15	15008498	112462	P	04/28/15	0402818 0610 7040	GENERAL SUPPLIES	16.50
INVOICE: 64030	04/10/15	15009065	112462	P	04/28/15	0401087 0610	GENERAL SUPPLIES	23.67
INVOICE: 64043	04/20/15	15009947	112462	P	04/28/15	0601087 0610	GENERAL SUPPLIES	94.02
INVOICE: 64125	04/20/15	15009778	112462	P	04/28/15	0061087 0610	GENERAL SUPPLIES	86.48
INVOICE: 64121	04/10/15	15009079	112462	P	04/28/15	0701087 0610	GENERAL SUPPLIES	43.24
INVOICE: 64042	04/20/15	15009079	112462	P	04/28/15	0701087 0610	GENERAL SUPPLIES	86.48
INVOICE: 64120	04/20/15	15009946	112462	P	04/28/15	0401087 0610	GENERAL SUPPLIES	68.96
INVOICE: 64124	04/20/15	15009933	112462	P	04/28/15	0801087 0610	GENERAL SUPPLIES	86.48
INVOICE: 64127								
VENDOR TOTALS		12,386.49	YTD INVOICED			12,386.49	YTD PAID	1,110.62
1375 CHARLES L. KORZENBORN	09/20/14		112463	P	04/28/15	0001087 0532	TELEPHONE	60.00
INVOICE: 43223	09/20/14		112463	P	04/28/15	0001087 0532	TELEPHONE	60.00
INVOICE: 43290	09/20/14		112463	P	04/28/15	0001087 0532	TELEPHONE	60.00
INVOICE: 43221	09/20/14		112463	P	04/28/15	0001087 0532	TELEPHONE	60.00
INVOICE: 43285	09/20/14		112463	P	04/28/15	0001087 0532	TELEPHONE	60.00
INVOICE: 27439	09/20/14		112463	P	04/28/15	0001087 0532	TELEPHONE	60.00
INVOICE: 43286	09/20/14		112463	P	04/28/15	0001087 0532	TELEPHONE	60.00
INVOICE: 43282	09/20/14		112463	P	04/28/15	0001087 0532	TELEPHONE	60.00
INVOICE: 43283	09/20/14		112463	P	04/28/15	0001087 0532	TELEPHONE	60.00
INVOICE: 43227	09/20/14		112463	P	04/28/15	0001087 0532	TELEPHONE	60.00
INVOICE: 43279	09/20/14		112463	P	04/28/15	0001087 0532	TELEPHONE	60.00
INVOICE: 43299	09/20/14		112463	P	04/28/15	0001087 0532	TELEPHONE	60.00
INVOICE: 15908	09/20/14		112463	P	04/28/15	0001087 0532	TELEPHONE	60.00
INVOICE: 43280								

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INVOICE:	09/20/14		112463	P	04/28/15	0001087 0532	TELEPHONE	60.00
	43295							
INVOICE:	09/20/14		112463	P	04/28/15	0001087 0532	TELEPHONE	60.00
	43298							
INVOICE:	09/20/14		112463	P	04/28/15	0001087 0532	TELEPHONE	60.00
	43294							
VENDOR TOTALS		960.00	YTD INVOICED			960.00	YTD PAID	960.00
656 CHEF BARONE CATERING								
	04/14/15	15009594	112464	P	04/28/15	0202150 0616	BORN FOOD NON-INSTRUCTIONAL no	1,545.50
INVOICE:	27039							
VENDOR TOTALS		5,504.39	YTD INVOICED			5,504.39	YTD PAID	1,545.50
12930 CHICK-FIL-A								
	04/10/15	15005274	112465	P	04/28/15	0902104 0616	125A FOOD NON-INSTRUCTIONAL no	209.00
INVOICE:	025931898							
	04/17/15	15004356	112465	P	04/28/15	0202104 0616	125A FOOD NON-INSTRUCTIONAL no	224.15
INVOICE:	3088373							
VENDOR TOTALS		3,321.36	YTD INVOICED			3,321.36	YTD PAID	433.15
14 CINCINNATI ENQUIRER, THE								
	03/28/15		112466	P	04/28/15	9201134 0542	NEWSPAPER ADVERTISING	184.88
INVOICE:	0007770007							
	03/28/15		112466	P	04/28/15	9201134 0582	TRAVEL - OUT OF DISTRICT	37.48
INVOICE:	0007769898							
VENDOR TOTALS		4,480.08	YTD INVOICED			4,811.75	YTD PAID	222.36
9212 CLARK, ERIN								
	04/17/15		112467	P	04/28/15	9981121 0581	TRAVEL - IN DISTRICT	109.83
INVOICE:	3/18-4/16							
VENDOR TOTALS		1,091.41	YTD INVOICED			1,091.41	YTD PAID	109.83
7175 CLASSROOM SUPPLY MART								
	03/26/15	15008812	112468	P	04/28/15	0052818 0610	7005 GENERAL SUPPLIES	335.47
INVOICE:	70496A							
VENDOR TOTALS		418.94	YTD INVOICED			418.94	YTD PAID	335.47
3782 COLLINS, CUNCRA Y (SUNNY)								
	04/17/15		112469	P	04/28/15	0001029 0581	TRAVEL - IN DISTRICT	127.08
INVOICE:	3/23-4/8							
VENDOR TOTALS		1,263.61	YTD INVOICED			1,263.61	YTD PAID	127.08
12207 CORKEN STEEL PRODUCTS, THE								
	03/16/15		112470	P	04/28/15	0501134 0431	HVAC/ELECTRIC REPAIR & MA	-400.14

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: C57706								
02/26/15		15009959	112470	P	04/28/15	0501134 0431	HVAC/ELECTRIC REPAIR & MA	421.70
INVOICE: 974888								
VENDOR TOTALS		2,544.66	YTD INVOICED			4,913.86	YTD PAID	21.56
4883 COUNSELING & DIAGNOSTIC CENTER								
04/21/15		15006792	112471	P	04/28/15	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	2,600.00
INVOICE: 4/21/15								
VENDOR TOTALS		18,450.00	YTD INVOICED			18,450.00	YTD PAID	2,600.00
270 CRESCENT SPRINGS HARDWARE								
03/13/15		15010097	112472	P	04/28/15	0061134 0610	GENERAL SUPPLIES	72.97
INVOICE: 213578								
04/06/15		15010097	112472	P	04/28/15	0201134 0610	GENERAL SUPPLIES	37.96
INVOICE: 214133								
VENDOR TOTALS		5,100.15	YTD INVOICED			5,100.15	YTD PAID	110.93
11492 CROSS, MELISSA DEATON								
04/07/15			112473	P	04/28/15	0902104 0581 125A	TRAVEL - IN DISTRICT	142.60
INVOICE: 3/12-3/31								
VENDOR TOTALS		1,232.34	YTD INVOICED			1,232.34	YTD PAID	142.60
12861 CROWE, DUANE								
04/13/15			112474	P	04/28/15	0001105 0349 110X	OTHER PROFESSIONAL SERVIC	250.00
INVOICE: 4/7/15								
VENDOR TOTALS		250.00	YTD INVOICED			250.00	YTD PAID	250.00
14597 CUBICLE KEYS.COM								
04/13/15		15009485	112475	P	04/28/15	0601118 0610 7000	GENERAL SUPPLIES	14.00
INVOICE: KEY041315								
VENDOR TOTALS		14.00	YTD INVOICED			14.00	YTD PAID	14.00
399 CURRICULUM ASSOCIATES, INC.								
03/18/15		15008814	112476	P	04/28/15	0501118 0643 7000	SUPPLEMENTARY BKS/STUDY G	180.00
INVOICE: 90350569								
03/18/15		15008814	112476	P	04/28/15	0501118 0735 7000	OTHER INSTRUCTIONAL EQUIP	21.60
INVOICE: 90350569								
VENDOR TOTALS		538.82	YTD INVOICED			538.82	YTD PAID	201.60
1655 D-C ELEVATOR CO., INC.								
04/01/15		15001233	112477	P	04/28/15	0951134 0349	OTHER PROFESSIONAL SERVIC	26.50
INVOICE: 212121								
04/01/15		15001232	112477	P	04/28/15	0901134 0349	OTHER PROFESSIONAL SERVIC	79.50
INVOICE: 212117								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/01/15 212116	15001231	112477	P	04/28/15	1201134 0349	OTHER PROFESSIONAL SERVIC	53.00
INVOICE:	04/01/15 212110	15001230	112477	P	04/28/15	0401134 0349	OTHER PROFESSIONAL SERVIC	53.00
INVOICE:	04/01/15 212122	15001229	112477	P	04/28/15	1081134 0349	OTHER PROFESSIONAL SERVIC	26.50
INVOICE:	04/01/15 212123	15001228	112477	P	04/28/15	1031134 0349	OTHER PROFESSIONAL SERVIC	26.50
INVOICE:	04/01/15 212119	15001227	112477	P	04/28/15	0081134 0349	OTHER PROFESSIONAL SERVIC	26.50
INVOICE:	04/01/15 212120	15001226	112477	P	04/28/15	1001134 0349	OTHER PROFESSIONAL SERVIC	53.00
INVOICE:	04/01/15 212118	15001225	112477	P	04/28/15	0071134 0349	OTHER PROFESSIONAL SERVIC	26.50
INVOICE:	04/01/15 212115	15001224	112477	P	04/28/15	0801134 0349	OTHER PROFESSIONAL SERVIC	26.50
INVOICE:	04/01/15 212114	15001223	112477	P	04/28/15	0061134 0349	OTHER PROFESSIONAL SERVIC	79.50
INVOICE:	04/01/15 212113	15001222	112477	P	04/28/15	0701134 0349	OTHER PROFESSIONAL SERVIC	26.50
INVOICE:	04/01/15 212112	15001221	112477	P	04/28/15	0501134 0349	OTHER PROFESSIONAL SERVIC	26.50
INVOICE:	04/01/15 212111	15001220	112477	P	04/28/15	0601134 0349	OTHER PROFESSIONAL SERVIC	26.50
INVOICE:	04/01/15 212109	15001219	112477	P	04/28/15	0201134 0349	OTHER PROFESSIONAL SERVIC	26.50
INVOICE:	04/01/15 212108	15001218	112477	P	04/28/15	0051134 0349	OTHER PROFESSIONAL SERVIC	26.50
VENDOR TOTALS		26,335.49	YTD INVOICED			27,175.49	YTD PAID	609.50
11076 DARNELL, BECKY ALBERT	04/13/15		112478	P	04/28/15	1052104 0581	125A TRAVEL - IN DISTRICT	57.50
INVOICE:	3/18-4/10							
VENDOR TOTALS		491.45	YTD INVOICED			491.45	YTD PAID	57.50
14890 DAVIDSON, SARAH	04/20/15		112479	P	04/28/15	0002118 0582	GFCA5 TRAVEL - OUT OF DISTRICT	149.50
INVOICE:	2/11-2/13							
VENDOR TOTALS		149.50	YTD INVOICED			149.50	YTD PAID	149.50
12493 DAVISCO, INC.	04/02/15	15003827	112480	P	04/28/15	9011096 0650	Other Supplies-Technology	1,589.35
INVOICE:	11745							
VENDOR TOTALS		36,086.00	YTD INVOICED			36,086.00	YTD PAID	1,589.35
14578 DEATHERAGE, JUDI	04/10/15	15005968	112481	P	04/28/15	0052104 0339	125A OTHER PROFESSIONAL SERVIC	150.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 00103								
VENDOR TOTALS		450.00	YTD INVOICED			450.00	YTD PAID	150.00
10650 DECKER EQUIPMENT								
INVOICE: 02/17/15		15005957	112482	P	04/28/15	1081134 0610	GENERAL SUPPLIES	-428.50
INVOICE: 94030B								
INVOICE: 02/25/15		15007529	112482	P	04/28/15	9201134 0731	MACHINERY/EQUIP (NONINSTR	1,419.56
INVOICE: 83433A								
VENDOR TOTALS		2,502.32	YTD INVOICED			2,502.32	YTD PAID	991.06
9537 DELL COMPUTERS								
INVOICE: 03/18/15		15008366	112483	P	04/28/15	4951118 0734 7000	COMPUTERS & RELATED EQUIP	4,673.96
INVOICE: XJN843DX7C								
INVOICE: 03/31/15		15008750	112483	P	04/28/15	0025101 0734	COMPUTERS & RELATED EQUIP	20,068.20
INVOICE: XJNJ9245C								
INVOICE: 03/23/15		15008761	112483	P	04/28/15	0501118 0734 7000	COMPUTERS & RELATED EQUIP	13,578.18
INVOICE: XJNCJ2786C								
INVOICE: 03/20/15		15008771	112483	P	04/28/15	0062121 0734 310A	COMPUTERS & RELATED EQUIP	9,219.04
INVOICE: XJNC8W9P1C								
INVOICE: 04/09/15		15009523	112483	P	04/28/15	9201134 0734	COMPUTERS & RELATED EQUIP	582.59
INVOICE: XJNMR2991C								
INVOICE: 04/10/15		15009524	112483	P	04/28/15	9201134 0734	COMPUTERS & RELATED EQUIP	582.59
INVOICE: XJNMR2C32C								
VENDOR TOTALS		249,566.92	YTD INVOICED			298,246.80	YTD PAID	48,704.56
499 DEMCO								
INVOICE: 04/06/15		15008191	112484	P	04/28/15	0601059 0610 7000	GENERAL SUPPLIES	110.02
INVOICE: 5567194								
INVOICE: 03/02/15		15007876	112484	P	04/28/15	1201059 0610 7000	GENERAL SUPPLIES	463.90
INVOICE: 5539276								
INVOICE: 04/13/15		15008859	112484	P	04/28/15	0051059 0610 7000	GENERAL SUPPLIES	107.73
INVOICE: 5573211								
VENDOR TOTALS		6,680.49	YTD INVOICED			6,680.49	YTD PAID	681.65
2438 DESIGN PRESS								
INVOICE: 04/13/15		15009712	112485	P	04/28/15	0901077 0650 7000	Other Supplies-Technology	896.00
INVOICE: 378439								
INVOICE: 04/10/15		15009456	112485	P	04/28/15	0201077 0559 7000	OTHER - PRINTING	115.00
INVOICE: 378414								
INVOICE: 04/14/15		15009160	112485	P	04/28/15	0081118 0610 7000	GENERAL SUPPLIES	228.00
INVOICE: 378447								
INVOICE: 04/14/15		15009354	112485	P	04/28/15	1201077 0559 7000	OTHER - PRINTING	195.00
INVOICE: 378448								
VENDOR TOTALS		29,018.50	YTD INVOICED			29,018.50	YTD PAID	1,434.00
3256 DISCOUNT MAGAZINE SUBSCRIPTION SVC								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 03/27/15 5124033		15008513	112486	P	04/28/15	0051059 0642 7000	PERIODICALS & NEWSPAPERS	333.48
VENDOR TOTALS		2,966.10	YTD INVOICED			2,966.10	YTD PAID	333.48
14102 DOCUMENT DESTRUCTION								
INVOICE: 03/31/15 54345		15003206	112487	P	04/28/15	0801118 0349 7000	OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 04/14/15 54647		15004738	112487	P	04/28/15	0081118 0349 7000	OTHER PROFESSIONAL SERVIC	60.00
VENDOR TOTALS		1,610.11	YTD INVOICED			1,610.11	YTD PAID	95.00
2876 DUKES, THERESE L.								
INVOICE: 04/20/15 3/16-4/16			112488	P	04/28/15	0902144 0580 348A	TRAVEL	126.21
VENDOR TOTALS		1,440.97	YTD INVOICED			1,440.97	YTD PAID	126.21
2538 DUPLICATOR SALES COMPANY								
INVOICE: 04/13/15 00013879		15009167	112489	P	04/28/15	0451118 0610 7000	GENERAL SUPPLIES	370.10
VENDOR TOTALS		2,695.76	YTD INVOICED			2,695.76	YTD PAID	370.10
10899 DYKES, JESSICA								
INVOICE: 04/17/15 4/6-4/17			112490	P	04/28/15	0001098 0581 009X	TRAVEL - IN DISTRICT	85.68
VENDOR TOTALS		882.77	YTD INVOICED			882.77	YTD PAID	85.68
28 EARL FRANKS CARPET &								
INVOICE: 03/30/15 17487		15010172	112491	P	04/28/15	0601134 0434Y	BLDG REPAIR & MAINTENANCE	1,350.00
VENDOR TOTALS		11,513.00	YTD INVOICED			11,639.00	YTD PAID	1,350.00
1041 EDUCATIONAL DESIGN, INC.								
INVOICE: 03/27/15 IR023223		15008600	112492	P	04/28/15	0052121 0643 310A	SUPPLEMENTARY BKS/STUDY G	933.48
VENDOR TOTALS		3,026.87	YTD INVOICED			3,026.87	YTD PAID	933.48
14026 EDWARDS,TRINA								
INVOICE: 04/17/15 2/25-4/17			112493	P	04/28/15	0001098 0581 009X	TRAVEL - IN DISTRICT	82.23
VENDOR TOTALS		580.93	YTD INVOICED			580.93	YTD PAID	82.23
2039 ELLISON EDUCATIONAL EQUIPMENT								
INVOICE: 03/25/15		15008508	112494	P	04/28/15	0601118 0610 7000	GENERAL SUPPLIES	220.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2979796								
VENDOR TOTALS		271.00	YTD INVOICED			271.00	YTD PAID	220.00
3747 JERRY W. SAXON								
INVOICE: 046274	10/01/14	15000294	112495	P	04/28/15	0051134 0347	SECURITY SERVICES	70.50
INVOICE: 046295	10/01/14	15000308	112495	P	04/28/15	0201134 0347	SECURITY SERVICES	70.50
INVOICE: 046299	10/01/14	15000309	112495	P	04/28/15	0601134 0347	SECURITY SERVICES	70.50
INVOICE: 046303	10/01/14	15000310	112495	P	04/28/15	0501134 0347	SECURITY SERVICES	70.50
INVOICE: 046305	10/01/14	15000311	112495	P	04/28/15	0701134 0347	SECURITY SERVICES	70.50
INVOICE: 046300	10/01/14	15000322	112495	P	04/28/15	0451134 0347	SECURITY SERVICES	70.50
INVOICE: 046306	10/01/14	15000368	112495	P	04/28/15	0061134 0347	SECURITY SERVICES	70.50
INVOICE: 046307	10/01/14	15000382	112495	P	04/28/15	0801134 0347	SECURITY SERVICES	70.50
INVOICE: 046313	10/01/14	15000383	112495	P	04/28/15	0071134 0347	SECURITY SERVICES	35.25
INVOICE: 046313	10/01/14	15000383	112495	P	04/28/15	0081134 0347	SECURITY SERVICES	35.25
INVOICE: 046315	10/01/14	15000586	112495	P	04/28/15	1001134 0347	SECURITY SERVICES	70.50
INVOICE: 046318	10/01/14	15000678	112495	P	04/28/15	1101134 0347	SECURITY SERVICES	70.50
INVOICE: 046319	10/01/14	15000679	112495	P	04/28/15	4951134 0347	SECURITY SERVICES	70.50
INVOICE: 046316	10/01/14	15000680	112495	P	04/28/15	1031134 0347	SECURITY SERVICES	70.50
INVOICE: 046317	10/01/14	15000681	112495	P	04/28/15	1051134 0347	SECURITY SERVICES	70.50
INVOICE: 046320	10/01/14	15000682	112495	P	04/28/15	1081134 0347	SECURITY SERVICES	70.50
INVOICE: 046297	10/01/14	15000683	112495	P	04/28/15	0401134 0347	SECURITY SERVICES	70.50
INVOICE: 046308	10/01/14	15000684	112495	P	04/28/15	1201134 0347	SECURITY SERVICES	70.50
INVOICE: 046309	10/01/14	15000685	112495	P	04/28/15	1201134 0347	SECURITY SERVICES	54.00
INVOICE: 046311	10/01/14	15000686	112495	P	04/28/15	0901134 0347	SECURITY SERVICES	70.50
INVOICE: 046302	10/01/14	15000688	112495	P	04/28/15	0021134 0347	SECURITY SERVICES	70.50
INVOICE: 046312	10/01/14	15000689	112495	P	04/28/15	0951134 0347	SECURITY SERVICES	70.50
INVOICE: 046301	10/01/14	15000690	112495	P	04/28/15	9011134 0347	SECURITY SERVICES	70.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	10/01/14 046304	15000691	112495	P	04/28/15	0011134 0347	SECURITY SERVICES	54.00
INVOICE:	10/01/14 046296	15000692	112495	P	04/28/15	9011134 0347	SECURITY SERVICES	54.00
INVOICE:	10/01/14 046310	15000694	112495	P	04/28/15	9011134 0347	SECURITY SERVICES	54.00
INVOICE:	10/01/14 046298	15004487	112495	P	04/28/15	0401134 0347	SECURITY SERVICES	70.50
INVOICE:	03/16/15 046583	15010098	112495	P	04/28/15	0071134 0347	SECURITY SERVICES	298.20
INVOICE:	03/24/15 046599	15010098	112495	P	04/28/15	0701134 0347	SECURITY SERVICES	525.30
INVOICE:	03/30/15 046610	15010098	112495	P	04/28/15	1051134 0347	SECURITY SERVICES	423.60
VENDOR TOTALS		22,495.39	YTD INVOICED			22,575.39	YTD PAID	3,014.10
3263 EPES SOFTWARE	03/31/15	15010048	112496	P	04/28/15	0011082 0650	Other Supplies-Technology	1,691.00
INVOICE:	3/31/15							
VENDOR TOTALS		1,691.00	YTD INVOICED			1,691.00	YTD PAID	1,691.00
2831 ERIC ARMIN, INC.	03/30/15	15008265	112497	P	04/28/15	0071118 0610 7000	GENERAL SUPPLIES	50.44
INVOICE:	INV0713276	15009560	112497	P	04/28/15	0901118 0610 7000	GENERAL SUPPLIES	1,999.00
INVOICE:	04/10/15 INV0715033							
VENDOR TOTALS		6,881.73	YTD INVOICED			6,881.73	YTD PAID	2,049.44
8894 ERWIN, TERRI	04/17/15		112498	P	04/28/15	0005101 0581	TRAVEL - IN DISTRICT	23.58
INVOICE:	3/19-3/27							
INVOICE:	04/23/15		112498	P	04/28/15	0005101 0582	TRAVEL - OUT OF DISTRICT	71.00
INVOICE:	4/20-4/22							
VENDOR TOTALS		793.24	YTD INVOICED			793.24	YTD PAID	94.58
14332 FAMILY FIRST	03/19/15	15009370	112499	P	04/28/15	1002104 0610 125A	GENERAL SUPPLIES	109.91
INVOICE:	587806-031915							
VENDOR TOTALS		109.91	YTD INVOICED			109.91	YTD PAID	109.91
7118 EDS INC	01/13/15	15006576	112500	P	04/28/15	0001098 0610 009X	GENERAL SUPPLIES	573.75
INVOICE:	22636239							
VENDOR TOTALS		1,474.65	YTD INVOICED			1,474.65	YTD PAID	573.75

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12057 FEDERAL SUPPLY								
	03/18/15	15008616	112501	P	04/28/15	0402104 0610	125A GENERAL SUPPLIES	3.02
INVOICE: 0100202-002	03/16/15	15008616	112501	P	04/28/15	0402104 0610	125A GENERAL SUPPLIES	72.05
INVOICE: 0100202-001	02/13/15	15007899	112501	P	04/28/15	0071118 0610	7000 GENERAL SUPPLIES	3.94
INVOICE: 0098987-001	04/08/15	15009223	112501	P	04/28/15	1201118 0610	7000 GENERAL SUPPLIES	9.66
INVOICE: 0101232-001	04/08/15	15009222	112501	P	04/28/15	0201118 0610	7000 GENERAL SUPPLIES	143.33
INVOICE: 0101227-001	04/08/15	15009004	112501	P	04/28/15	1031077 0610	7000 GENERAL SUPPLIES	371.70
INVOICE: 0101224-001	04/07/15	15009469	112501	P	04/28/15	4951118 0610	7000 GENERAL SUPPLIES	3.25
INVOICE: 0101126-001	04/07/15	15009224	112501	P	04/28/15	4951118 0610	7000 GENERAL SUPPLIES	18.91
INVOICE: 0101127-001	04/17/15		112501	P	04/28/15	0071118 0610	7000 GENERAL SUPPLIES	-20.65
INVOICE: 0101596-001	04/08/15	15009221	112501	P	04/28/15	0071118 0610	7000 GENERAL SUPPLIES	54.60
INVOICE: 0101231-001	04/07/15	15009225	112501	P	04/28/15	4951118 0610	7000 GENERAL SUPPLIES	7.76
INVOICE: 0101128-001	04/10/15	15009358	112501	P	04/28/15	1201118 0610	7000 GENERAL SUPPLIES	15.68
INVOICE: 0101323-001	04/09/15	15009396	112501	P	04/28/15	0801118 0610	7000 GENERAL SUPPLIES	47.75
INVOICE: 0101291-001	03/20/15	15001738	112501	P	04/28/15	0402818 0610	7040 GENERAL SUPPLIES	16.00
INVOICE: 0100443-001								
VENDOR TOTALS		11,822.64	YTD INVOICED			11,822.64	YTD PAID	747.00
9434 FERGUSON ENTERPRISES, INC.								
	03/16/15	15009960	112502	P	04/28/15	0451134 0431	HVAC/ELECTRIC REPAIR & MA	37.01
INVOICE: 4873791	03/17/15	15009960	112502	P	04/28/15	0451134 0421	SANITATION SERVICE	21.12
INVOICE: 4873916								
VENDOR TOTALS		4,767.51	YTD INVOICED			4,767.51	YTD PAID	58.13
1148 FERRELLGAS								
	03/11/15	15010099	112503	P	04/28/15	9011096 0623	BOTTLED GAS	1,026.35
INVOICE: 1086761046	03/16/15	15010099	112503	P	04/28/15	9011096 0623	BOTTLED GAS	999.04
INVOICE: 1086785026	03/20/15	15010099	112503	P	04/28/15	9011096 0623	BOTTLED GAS	833.98
INVOICE: 1086858981	03/20/15	15010099	112503	P	04/28/15	0701087 0623	BOTTLED GAS	1,293.70
INVOICE: 1086874515	03/23/15	15010099	112503	P	04/28/15	0801087 0623	BOTTLED GAS	2,681.00
INVOICE: 1086892245								

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INVOICE: 1086892243	03/23/15	15010099	112503	P	04/28/15	0801087 0623	BOTTLED GAS	181.36
INVOICE: 1086892248	03/23/15	15010099	112503	P	04/28/15	0901087 0623	BOTTLED GAS	349.41
INVOICE: 1086918229	03/24/15	15010099	112503	P	04/28/15	9011096 0623	BOTTLED GAS	863.46
INVOICE: 1086972749	03/30/15	15010099	112503	P	04/28/15	9011096 0623	BOTTLED GAS	1,073.22
VENDOR TOTALS		104,370.45	YTD INVOICED			104,370.45	YTD PAID	9,301.52
14889 FIELDS, JANEICE	04/23/15		112504	P	04/28/15	510 1624	A-LA-CARTE SALES	42.50
INVOICE: 4/23/15								
VENDOR TOTALS		42.50	YTD INVOICED			42.50	YTD PAID	42.50
14116 FINLEY, CATHY	03/27/15		112505	P	04/28/15	0402818 0581 7040	TRAVEL - IN DISTRICT	28.21
INVOICE: 2/25-3/19								
VENDOR TOTALS		120.61	YTD INVOICED			120.61	YTD PAID	28.21
7897 FISHER SCIENTIFIC	04/13/15	15009539	112506	P	04/28/15	9031138 0610 106X	GENERAL SUPPLIES	239.98
INVOICE: 4164895	04/09/15	15009539	112506	P	04/28/15	9031138 0610 106X	GENERAL SUPPLIES	949.93
INVOICE: 4007996								
VENDOR TOTALS		2,149.63	YTD INVOICED			2,149.63	YTD PAID	1,189.91
12148 FISK, JESSICA	04/14/15		112507	P	04/28/15	0002121 0581 337A	TRAVEL - IN DISTRICT	19.84
INVOICE: 3/3-3/26								
VENDOR TOTALS		104.59	YTD INVOICED			104.59	YTD PAID	19.84
14083 FISK, RODNEY	04/17/15		112508	P	04/28/15	0001029 0581	TRAVEL - IN DISTRICT	61.53
INVOICE: 3/24-4/16								
VENDOR TOTALS		635.23	YTD INVOICED			635.23	YTD PAID	61.53
814 FLINN SCIENTIFIC INC.	04/13/15	15009146	112509	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	2,077.11
INVOICE: 1851303	04/13/15	15009603	112509	P	04/28/15	0402818 0610 7040	GENERAL SUPPLIES	471.25
INVOICE: 1851369								
VENDOR TOTALS		3,985.53	YTD INVOICED			3,985.53	YTD PAID	2,548.36

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33 FOLLETT SCHOOL SOLUTIONS	04/08/15	15009106	112510	P	04/28/15	0071059 0650 7000	Other Supplies-Technology	835.59
INVOICE: 1174805								
VENDOR TOTALS		20,410.92	YTD INVOICED			20,410.92	YTD PAID	835.59
8971 FOLLETT SCHOOL SOLUTIONS	04/07/15	15009609	112511	P	04/28/15	0501059 0641 7000	LIBRARY BOOKS	129.65
INVOICE: 1174747								
VENDOR TOTALS		1,870.07	YTD INVOICED			1,870.07	YTD PAID	129.65
33 FOLLETT SCHOOL SOLUTIONS	04/07/15	15008896	112510	P	04/28/15	1001059 0645 7000	AUDIOVISUAL MATERIALS	835.59
INVOICE: 1174746								
INVOICE: 03/20/15		15008774	112510	P	04/28/15	1031059 0645 7000	AUDIOVISUAL MATERIALS	835.59
INVOICE: 1172460								
INVOICE: 03/19/15		15008779	112510	P	04/28/15	1201118 0650 7000	Other Supplies-Technology	835.59
INVOICE: 1172224								
INVOICE: 04/13/15		15008773	112510	P	04/28/15	0702859 0610 7070	GENERAL SUPPLIES	835.59
INVOICE: 1175230								
INVOICE: 04/22/15		15008892	112510	P	04/28/15	0601059 0641 7000	LIBRARY BOOKS	62.82
INVOICE: 655927F-6								
INVOICE: 04/13/15		15008892	112510	P	04/28/15	0601059 0641 7000	LIBRARY BOOKS	480.68
INVOICE: 655927-0								
VENDOR TOTALS		20,410.92	YTD INVOICED			20,410.92	YTD PAID	3,885.86
14837 FOUNDATIONS FOR LEARNING, LLC	04/06/15	15009608	112512	P	04/28/15	0502818 0643 7050	SUPPLEMENTARY BKS/STUDY G	2,085.50
INVOICE: 5859								
VENDOR TOTALS		2,085.50	YTD INVOICED			2,085.50	YTD PAID	2,085.50
14761 FRAME KING MOULDING	04/21/15	15009245	112513	P	04/28/15	0402818 0610 7040	GENERAL SUPPLIES	462.20
INVOICE: 4030855								
VENDOR TOTALS		541.20	YTD INVOICED			541.20	YTD PAID	462.20
14543 FRENCH, TRACEY	04/08/15	15005120	112514	P	04/28/15	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	1,732.50
INVOICE: 3/1-3/25								
VENDOR TOTALS		10,559.65	YTD INVOICED			10,559.65	YTD PAID	1,732.50
335 FT. WRIGHT ELEMENTARY SCHOOL	04/10/15		112515	P	04/28/15	510 1990	MISCELLANEOUS REVENUE	151.00
INVOICE: 3/6-3/11								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		151.00	YTD INVOICED			151.00	YTD PAID	151.00
12263 FUNKE FIRED ARTS								
INVOICE: 03/16/15		15008494	112516	P	04/28/15	0402818 0610 7040	GENERAL SUPPLIES	1,069.80
I-873312								
VENDOR TOTALS		15,078.00	YTD INVOICED			15,078.00	YTD PAID	1,069.80
3069 GALETON GLOVES								
INVOICE: 03/27/15		15009532	112517	P	04/28/15	9011096 0610	GENERAL SUPPLIES	690.00
1253086-00								
VENDOR TOTALS		690.00	YTD INVOICED			690.00	YTD PAID	690.00
3157 GALT HOUSE HOTEL								
INVOICE: 03/13/15		15008364	112518	P	04/28/15	0001098 0582 009X	TRAVEL - OUT OF DISTRICT	173.01
10182474								
VENDOR TOTALS		14,075.50	YTD INVOICED			14,075.50	YTD PAID	173.01
217 GBC								
INVOICE: 02/12/15		15007393	112519	P	04/28/15	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	407.69
316835								
INVOICE: 04/09/15		15009136	112519	P	04/28/15	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	390.00
323796								
VENDOR TOTALS		1,510.05	YTD INVOICED			1,510.05	YTD PAID	797.69
197 GEORGE J. HUST COMPANY, INC.								
INVOICE: 03/26/15		15009301	112520	P	04/28/15	9011096 0663	REPAIR PARTS	195.56
91849								
INVOICE: 03/25/15		15009301	112520	P	04/28/15	9011096 0663	REPAIR PARTS	467.26
91796								
INVOICE: 04/15/15		15010053	112520	P	04/28/15	9011096 0663	REPAIR PARTS	175.00
92343								
VENDOR TOTALS		10,700.80	YTD INVOICED			10,700.80	YTD PAID	837.82
7889 GEORGE'S TRUCK AND CAR SERVICE								
INVOICE: 03/19/15		15001083	112521	P	04/28/15	9011096 0663	REPAIR PARTS	110.20
S14866								
INVOICE: 03/24/15		15001083	112521	P	04/28/15	9011096 0663	REPAIR PARTS	30.11
S14953								
INVOICE: 03/24/15		15001083	112521	P	04/28/15	9011096 0663	REPAIR PARTS	119.88
S14962								
INVOICE: 03/25/15		15001083	112521	P	04/28/15	9011096 0663	REPAIR PARTS	697.50
S14992								
INVOICE: 03/27/15		15001083	112521	P	04/28/15	9011096 0663	REPAIR PARTS	352.22
S15056								
INVOICE: 04/01/15		15001083	112521	P	04/28/15	9011096 0663	REPAIR PARTS	376.72

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: S15091	04/02/15	15001083	112521	P	04/28/15	9011096 0663	REPAIR PARTS	46.70
INVOICE: S15164	04/01/15	15001083	112521	P	04/28/15	9011096 0663	REPAIR PARTS	79.20
INVOICE: S15153	04/01/15	15001083	112521	P	04/28/15	9011096 0663	REPAIR PARTS	224.00
INVOICE: W49675	04/06/15	15001083	112521	P	04/28/15	9011096 0663	REPAIR PARTS	186.80
INVOICE: S15240	04/09/15	15001083	112521	P	04/28/15	9011096 0663	REPAIR PARTS	498.77
INVOICE: S15326	04/10/15	15001083	112521	P	04/28/15	9011096 0663	REPAIR PARTS	203.40
INVOICE: S15342	04/10/15	15001083	112521	P	04/28/15	9011096 0663	REPAIR PARTS	303.14
INVOICE: S15055	04/13/15	15001083	112521	P	04/28/15	9011096 0663	REPAIR PARTS	235.70
INVOICE: S15350	04/14/15	15001083	112521	P	04/28/15	9011096 0663	REPAIR PARTS	416.28
INVOICE: S15388	04/15/15	15001083	112521	P	04/28/15	9011096 0663	REPAIR PARTS	381.56
INVOICE: S15428	04/20/15	15001083	112521	P	04/28/15	9011096 0663	REPAIR PARTS	452.80
INVOICE: S15287	04/16/15	15001083	112521	P	04/28/15	9011096 0663	REPAIR PARTS	233.02
INVOICE: S15452								
VENDOR TOTALS		43,911.35	YTD INVOICED			46,419.83	YTD PAID	4,948.00
2122 GILBERT, DEBORAH	04/16/15		112522	P	04/28/15	0001029 0581	TRAVEL - IN DISTRICT	34.79
INVOICE: 3/3-3/27								
VENDOR TOTALS		971.05	YTD INVOICED			971.05	YTD PAID	34.79
1952 THE PROPHET CORPORATION	01/29/15	15007144	112523	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	1,726.90
INVOICE: 8914493	04/10/15	15009454	112523	P	04/28/15	0201118 0610 7000	GENERAL SUPPLIES	413.65
INVOICE: 8944132								
VENDOR TOTALS		9,780.29	YTD INVOICED			9,780.29	YTD PAID	2,140.55
221 GRAU OIL EQUIPMENT MAINTENANCE	03/23/15	15009421	112524	P	04/28/15	9011096 0731	MACHINERY/EQUIP (NONINSTR	269.16
INVOICE: 65579								
VENDOR TOTALS		1,588.81	YTD INVOICED			1,588.81	YTD PAID	269.16
9433 GREKO SUPPLY COMPANY	03/24/15	15009075	112525	P	04/28/15	1201087 0610	GENERAL SUPPLIES	244.44
INVOICE: 14146								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 14147	03/24/15	15009066	112525	P	04/28/15	0401087 0610	GENERAL SUPPLIES	203.88
INVOICE: 14148	03/24/15	15009071	112525	P	04/28/15	1081087 0610	GENERAL SUPPLIES	169.90
INVOICE: 14179	04/09/15	15009779	112525	P	04/28/15	0061087 0610	GENERAL SUPPLIES	84.95
INVOICE: 14180	04/09/15	15009783	112525	P	04/28/15	0061087 0610	GENERAL SUPPLIES	142.50
INVOICE: 14181	04/09/15	15009850	112525	P	04/28/15	0401087 0610	GENERAL SUPPLIES	110.00
INVOICE: 14186	04/11/15	15009949	112525	P	04/28/15	0401087 0610	GENERAL SUPPLIES	332.50
VENDOR TOTALS		17,689.55	YTD INVOICED			17,689.55	YTD PAID	1,288.17
14892 GUMDROP CASES								
INVOICE: 86134	02/26/15	15008077	112526	P	04/28/15	0801059 0610 7000	GENERAL SUPPLIES	63.95
VENDOR TOTALS		63.95	YTD INVOICED			63.95	YTD PAID	63.95
9232 HABEGGER CORPORATION, THE								
INVOICE: 23015700	03/16/15	15009961	112527	P	04/28/15	0081134 0431	HVAC/ELECTRIC REPAIR & MA	342.76
INVOICE: 19480500	03/16/15	15009961	112527	P	04/28/15	0081134 0610	GENERAL SUPPLIES	8.50
INVOICE: 19480501	03/16/15	15009961	112527	P	04/28/15	0081134 0610	GENERAL SUPPLIES	2.88
INVOICE: 19480502	03/19/15	15009961	112527	P	04/28/15	0081134 0610	GENERAL SUPPLIES	8.50
VENDOR TOTALS		1,328.77	YTD INVOICED			1,328.77	YTD PAID	362.64
3820 HANDWRITING WITHOUT TEARS								
INVOICE: 929637-1	04/07/15	15009686	112528	P	04/28/15	4951118 0643 7000	SUPPLEMENTARY BKS/STUDY G	213.95
VENDOR TOTALS		1,045.75	YTD INVOICED			1,045.75	YTD PAID	213.95
2502 HANEY, ROB								
INVOICE: 4/19-4/21	04/23/15		112529	P	04/28/15	9201134 0582	TRAVEL - OUT OF DISTRICT	1,301.66
INVOICE: 3/18-4/15	04/24/15		112529	P	04/28/15	9201134 0581	TRAVEL - IN DISTRICT	284.05
VENDOR TOTALS		1,926.70	YTD INVOICED			1,926.70	YTD PAID	1,585.71
12578 HARBORFREIGHT TOOLS								
INVOICE: 119419	04/09/15	15008868	112530	P	04/28/15	0501118 0610 7000	GENERAL SUPPLIES	187.09

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		187.09	YTD INVOICED			187.09	YTD PAID	187.09
11726 HARLOW, ERIN	04/22/15		112531	P	04/28/15	0011082 0582	TRAVEL - OUT OF DISTRICT	82.80
INVOICE:	3/25-3/27							
VENDOR TOTALS		977.28	YTD INVOICED			977.28	YTD PAID	82.80
13630 HAYDEN-MCNEIL	04/08/15	15009541	112532	P	04/28/15	9031138 0610 106X	GENERAL SUPPLIES	1,324.60
INVOICE:	80230							
VENDOR TOTALS		2,217.18	YTD INVOICED			2,217.18	YTD PAID	1,324.60
8961 HEALTHSPAN	04/01/15	15001062	112533	P	04/28/15	0011099 0349	OTHER PROFESSIONAL SERVIC	1,699.46
INVOICE:	0412715							
VENDOR TOTALS		16,994.60	YTD INVOICED			16,994.60	YTD PAID	1,699.46
13954 HENDERSON, MELISSA	02/27/15		112534	P	04/28/15	0002118 0582	GFCA5 TRAVEL - OUT OF DISTRICT	279.81
INVOICE:	2/11-2/13							
VENDOR TOTALS		673.15	YTD INVOICED			673.15	YTD PAID	279.81
14311 HERMITAGE ART	03/18/15	15008602	112535	P	04/28/15	0071118 0610 7000	GENERAL SUPPLIES	52.24
INVOICE:	21071							
	04/07/15	15009241	112535	P	04/28/15	4951118 0610 7000	GENERAL SUPPLIES	39.01
INVOICE:	22337							
VENDOR TOTALS		91.25	YTD INVOICED			91.25	YTD PAID	91.25
14711 HERREMA, DANA	03/26/15		112536	P	04/28/15	0002011 0349 130A	OTHER PROFESSIONAL SERVIC	50.00
INVOICE:	3/26/15							
VENDOR TOTALS		375.00	YTD INVOICED			375.00	YTD PAID	50.00
9120 HESTER, FRED E.	04/07/15		112537	P	04/28/15	9981121 0581	TRAVEL - IN DISTRICT	62.68
INVOICE:	3/10-3/27							
VENDOR TOTALS		461.97	YTD INVOICED			461.97	YTD PAID	62.68
12885 HICKS, MELISSA	04/16/15		112538	P	04/28/15	0002053 0580 140A	TRAVEL	155.00
INVOICE:	4/10-4/13							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		826.53	YTD INVOICED			826.53	YTD PAID	155.00
7574 HILLSIDE MAINT SUPPLY								
INVOICE: 03/10/15			112539	P	04/28/15	0701087 0610	GENERAL SUPPLIES	-35.70
INVOICE: 137242-CM								
INVOICE: 02/17/15		15007188	112539	P	04/28/15	0701087 0610	GENERAL SUPPLIES	35.70
INVOICE: 137242								
INVOICE: 04/15/15		15007011	112539	P	04/28/15	0201087 0610	GENERAL SUPPLIES	1.14
INVOICE: 139281								
INVOICE: 04/15/15		15009948	112539	P	04/28/15	0601087 0610	GENERAL SUPPLIES	23.85
INVOICE: 139150								
INVOICE: 04/15/15		15006984	112539	P	04/28/15	0051087 0610	GENERAL SUPPLIES	23.80
INVOICE: 139279								
VENDOR TOTALS		1,439.59	YTD INVOICED			1,522.59	YTD PAID	48.79
13935 HON, ELIZABETH								
INVOICE: 04/17/15			112540	P	04/28/15	0001037 0581	TRAVEL - IN DISTRICT	13.80
INVOICE: 3/26-4/17								
VENDOR TOTALS		204.40	YTD INVOICED			204.40	YTD PAID	13.80
4084 HOOTEN, CARRIE								
INVOICE: 04/16/15			112541	P	04/28/15	9201134 0581	TRAVEL - IN DISTRICT	56.35
INVOICE: 3/17-4/9								
VENDOR TOTALS		130.34	YTD INVOICED			130.34	YTD PAID	56.35
12416 HOUGHTON MIFFLIN HARCOURT								
INVOICE: 04/13/15		15009229	112542	P	04/28/15	0701118 0644 7000	TEXTBOOKS	8,483.82
INVOICE: 951323699								
INVOICE: 04/15/15		15009228	112542	P	04/28/15	0451118 0644 7000	TEXTBOOKS	81,194.64
INVOICE: 951328406								
INVOICE: 02/25/15		15005127	112542	P	04/28/15	0001118 0646 006X	TESTS	8,553.81
INVOICE: 951229732								
INVOICE: 04/16/15		15005127	112542	P	04/28/15	0001118 0646 006X	TESTS	-8,553.81
INVOICE: 910942519								
VENDOR TOTALS		122,996.77	YTD INVOICED			122,996.77	YTD PAID	89,678.46
1104 HP PRODUCTS								
INVOICE: 03/16/15		15008304	112543	P	04/28/15	0601087 0610	GENERAL SUPPLIES	21.35
INVOICE: I2252402								
INVOICE: 03/02/15		15008304	112543	P	04/28/15	0601087 0610	GENERAL SUPPLIES	32.18
INVOICE: I2238693								
INVOICE: 03/25/15		15009077	112543	P	04/28/15	1201087 0610	GENERAL SUPPLIES	120.66
INVOICE: I2262874								
INVOICE: 03/25/15		15009069	112543	P	04/28/15	1081087 0610	GENERAL SUPPLIES	44.67
INVOICE: I2262875								
INVOICE: 04/08/15		15007685	112543	P	04/28/15	4951087 0610	GENERAL SUPPLIES	64.45

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: I2275539	03/25/15	15009067	112543	P	04/28/15	0401087 0610	GENERAL SUPPLIES	328.95
INVOICE: I2262869	03/25/15	15009306	112543	P	04/28/15	4951087 0610	GENERAL SUPPLIES	51.56
INVOICE: I2262873	03/25/15	15009082	112543	P	04/28/15	0701087 0610	GENERAL SUPPLIES	195.66
INVOICE: I2262871	03/16/15	15008734	112543	P	04/28/15	0051087 0610	GENERAL SUPPLIES	14.44
INVOICE: I2252899	03/18/15	15008735	112543	P	04/28/15	0201087 0610	GENERAL SUPPLIES	184.01
INVOICE: I2256160	04/13/15	15009944	112543	P	04/28/15	0601087 0610	GENERAL SUPPLIES	213.46
INVOICE: I2279599	03/25/15	15009316	112543	P	04/28/15	1051087 0610	GENERAL SUPPLIES	567.86
INVOICE: I2262872	04/13/15	15009932	112543	P	04/28/15	0801087 0610	GENERAL SUPPLIES	143.76
INVOICE: I2279603	04/13/15	15009942	112543	P	04/28/15	0051087 0610	GENERAL SUPPLIES	138.16
INVOICE: I2279127	03/18/15	15008846	112543	P	04/28/15	9011096 0610	GENERAL SUPPLIES	283.68
INVOICE: I2256159	04/15/15	15009777	112543	P	04/28/15	0061087 0610	GENERAL SUPPLIES	193.35
INVOICE: I2282860	04/15/15	15009957	112543	P	04/28/15	1031087 0610	GENERAL SUPPLIES	87.72
INVOICE: I2282344	04/15/15	15009952	112543	P	04/28/15	0701087 0610	GENERAL SUPPLIES	210.96
INVOICE: I2282865								
VENDOR TOTALS		35,633.57	YTD INVOICED			35,294.93	YTD PAID	2,896.88
1355 IDEAL SUPPLIES, INC.	03/20/15	15009050	112544	P	04/28/15	1201134 0610	GENERAL SUPPLIES	460.00
INVOICE: 2235770								
VENDOR TOTALS		460.00	YTD INVOICED			460.00	YTD PAID	460.00
199 INDEPENDENCE LUMBER & SUPPLY	04/03/15	15009962	112545	P	04/28/15	0901134 0610	GENERAL SUPPLIES	10.56
INVOICE: 23396	04/06/15	15009962	112545	P	04/28/15	0901134 0610	GENERAL SUPPLIES	1.29
INVOICE: 23504	04/01/15	15009759	112545	P	04/28/15	9011096 0610	GENERAL SUPPLIES	184.36
INVOICE: 23264	04/03/15	15009759	112545	P	04/28/15	9011096 0610	GENERAL SUPPLIES	29.40
INVOICE: 23412	04/13/15	15005697	112545	P	04/28/15	0402818 0610 7040	GENERAL SUPPLIES	104.70
INVOICE: 23951								
VENDOR TOTALS		2,535.40	YTD INVOICED			2,535.40	YTD PAID	330.31
14858 INDIANA UNIVERSITY-PURDUE UNIVERSITY								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/27/15	15009817	112546	P	04/28/15	0002154 0338 348A	REGISTRATION FEES	4,800.00
INVOICE:	36725097							
INVOICE:	03/27/15	15009817	112546	P	04/28/15	0002154 0580 348A	TRAVEL	1,600.00
INVOICE:	36725097							
VENDOR TOTALS		6,400.00	YTD INVOICED			6,400.00	YTD PAID	6,400.00
9569 INNOVATIVE ENERGY SOLUTIONS								
INVOICE:	04/30/15	15008871	112547	P	04/28/15	0003603 0450 14044	CONSTRUCTION SERVICES	19,952.00
INVOICE:	4/30/15							
INVOICE:	03/13/15	15010100	112547	P	04/28/15	0401134 0431	HVAC/ELECTRIC REPAIR & MA	667.72
INVOICE:	49400							
INVOICE:	03/13/15	15010100	112547	P	04/28/15	1201134 0431	HVAC/ELECTRIC REPAIR & MA	550.00
INVOICE:	49401							
INVOICE:	04/01/15	15010100	112547	P	04/28/15	1001134 0431	HVAC/ELECTRIC REPAIR & MA	521.95
INVOICE:	50058							
INVOICE:	04/13/15	15010100	112547	P	04/28/15	1001134 0431	HVAC/ELECTRIC REPAIR & MA	187.50
INVOICE:	50371							
VENDOR TOTALS		90,957.14	YTD INVOICED			93,862.67	YTD PAID	21,879.17
9286 ABRAHAM JEREMIAS								
INVOICE:	04/12/15	15009782	112548	P	04/28/15	0051087 0610	GENERAL SUPPLIES	81.36
INVOICE:	48940							
VENDOR TOTALS		2,257.74	YTD INVOICED			2,257.74	YTD PAID	81.36
10269 INTERIOR SUPPLY								
INVOICE:	04/20/15	15010002	112549	P	04/28/15	0061134 0610	GENERAL SUPPLIES	1,065.35
INVOICE:	CI00266704-001							
VENDOR TOTALS		6,446.46	YTD INVOICED			6,797.21	YTD PAID	1,065.35
13830 INTERNATIONAL LIGHTING CORP								
INVOICE:	02/19/15	15007677	112550	P	04/28/15	0051118 0650 7000	Other Supplies-Technology	133.94
INVOICE:	2051900							
INVOICE:	08/04/14	15000785	112550	P	04/28/15	0501118 0610 7000	GENERAL SUPPLIES	348.14
INVOICE:	1640970							
VENDOR TOTALS		5,747.54	YTD INVOICED			5,747.54	YTD PAID	482.08
336 J. A. CAYWOOD ELEMENTARY								
INVOICE:	03/27/15		112551	P	04/28/15	110 1990	MISCELLANEOUS REVENUE	163.50
INVOICE:	3/27/15							
VENDOR TOTALS		1,540.55	YTD INVOICED			1,540.55	YTD PAID	163.50
3850 JEFFERDS, CHRISTI A.								
INVOICE:	04/09/15		112552	P	04/28/15	0701118 0581 7000	TRAVEL - IN DISTRICT	43.13
INVOICE:	3/12-3/27							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		317.88	YTD INVOICED			334.68	YTD PAID	43.13
992 JIST PUBLISHING								
INVOICE: 03/11/15		15007338	112553	P	04/28/15	0552198 0643	313AT SUPPLEMENTARY BKS/STUDY G	214.39
INVOICE: 10665770								
VENDOR TOTALS		214.39	YTD INVOICED			214.39	YTD PAID	214.39
12605 JKS LLC								
INVOICE: 04/01/15		15001058	112554	P	04/28/15	9011096 0441	LAND & BUILDING RENT	8,583.00
INVOICE: 03012018								
VENDOR TOTALS		85,830.00	YTD INVOICED			85,830.00	YTD PAID	8,583.00
2 GREEN GROUP ENTERPRISES LLC								
INVOICE: 03/23/15		15008808	112555	P	04/28/15	0451118 0610	7000 GENERAL SUPPLIES	187.49
INVOICE: 01819926								
INVOICE: 03/31/15		15008416	112555	P	04/28/15	4951118 0610	7000 GENERAL SUPPLIES	63.75
INVOICE: 01820410								
INVOICE: 03/30/15		15008794	112555	P	04/28/15	0451118 0610	7000 GENERAL SUPPLIES	93.75
INVOICE: 01820341								
INVOICE: 04/09/15		15009009	112555	P	04/28/15	1031031 0610	7000 GENERAL SUPPLIES	87.26
INVOICE: 01820921								
INVOICE: 04/13/15		15009102	112555	P	04/28/15	0201118 0610	7000 GENERAL SUPPLIES	403.65
INVOICE: 01821122								
INVOICE: 04/10/15		15009105	112555	P	04/28/15	0502818 0610	7050 GENERAL SUPPLIES	26.94
INVOICE: 01821002								
INVOICE: 04/15/15		15009104	112555	P	04/28/15	0502818 0674	7050 AWARDS	113.54
INVOICE: 01821267								
INVOICE: 04/15/15		15009019	112555	P	04/28/15	0501118 0610	7000 GENERAL SUPPLIES	42.60
INVOICE: 01821269								
INVOICE: 04/15/15		15009103	112555	P	04/28/15	0501118 0610	7000 GENERAL SUPPLIES	20.95
INVOICE: 01821266								
INVOICE: 04/16/15		15009702	112555	P	04/28/15	0062121 0734	310A COMPUTERS & RELATED EQUIP	825.00
INVOICE: 01821370								
INVOICE: 04/16/15		15009674	112555	P	04/28/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	730.45
INVOICE: 01821391								
VENDOR TOTALS		13,454.47	YTD INVOICED			13,454.47	YTD PAID	2,595.38
11357 JOHNSTONE SUPPLY								
INVOICE: 03/24/15		15009963	112556	P	04/28/15	0201134 0610	GENERAL SUPPLIES	399.03
INVOICE: 161-S100669678.001								
INVOICE: 04/09/15		15009963	112556	P	04/28/15	1081134 0610	GENERAL SUPPLIES	72.61
INVOICE: 161-S100677095.001								
INVOICE: 04/10/15		15009963	112556	P	04/28/15	1081134 0431	HVAC/ELECTRIC REPAIR & MA	658.00
INVOICE: 161-S100677491.001								
VENDOR TOTALS		2,811.73	YTD INVOICED			2,619.03	YTD PAID	1,129.64

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7606 JONES SCHOOL SUPPLY CO., INC.								
	04/09/15	15009015	112557	P	04/28/15	0071118 0674 7000	AWARDS	119.44
INVOICE: 1267293								
	04/09/15	15009016	112557	P	04/28/15	0071118 0674 7000	AWARDS	121.28
INVOICE: 1267307								
	04/09/15	15009186	112557	P	04/28/15	0071118 0674 7000	AWARDS	321.56
INVOICE: 1269093								
	04/08/15	15009014	112557	P	04/28/15	0071118 0674 7000	AWARDS	269.59
INVOICE: 1267286								
VENDOR TOTALS		1,258.98 YTD	INVOICED			1,258.98 YTD	PAID	831.87
9659 KACTE								
	04/02/15	15009506	112558	P	04/28/15	0002154 0338 348A	REGISTRATION FEES	2,670.00
INVOICE: 161								
VENDOR TOTALS		4,113.00 YTD	INVOICED			4,113.00 YTD	PAID	2,670.00
119 KASA								
	03/20/15	15007388	112559	P	04/28/15	0002053 0338 140A	REGISTRATION FEES	329.00
INVOICE: 140852								
	03/20/15	15007388	112559	P	04/28/15	0002053 0338 140A	REGISTRATION FEES	219.00
INVOICE: 140854								
VENDOR TOTALS		12,375.22 YTD	INVOICED			12,375.22 YTD	PAID	548.00
2406 KASC								
	01/30/15	15007153	112560	P	04/28/15	0002053 0338 310AD	REGISTRATION FEES	600.00
INVOICE: 11605								
VENDOR TOTALS		12,119.00 YTD	INVOICED			12,119.00 YTD	PAID	600.00
14796 KEATON, LISA								
	04/06/15	15008517	112561	P	04/28/15	9201134 0339	OTHER PROFESSIONAL SERVIC	2,000.00
INVOICE: 4/6/15								
VENDOR TOTALS		3,000.00 YTD	INVOICED			3,000.00 YTD	PAID	2,000.00
11725 KEKUA-ELLISON, BRANDI								
	04/17/15		112562	P	04/28/15	1202104 0580 125A	TRAVEL	152.95
INVOICE: 2/23-4/15								
VENDOR TOTALS		1,043.05 YTD	INVOICED			1,043.05 YTD	PAID	152.95
14434 KELLY, DANIELLE								
	04/08/15		112563	P	04/28/15	9201134 0581	TRAVEL - IN DISTRICT	138.00
INVOICE: 3/2-3/25								
	04/17/15		112563	P	04/28/15	9201134 0581	TRAVEL - IN DISTRICT	124.20
INVOICE: 3/26-4/15								

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VENDOR TOTALS		1,249.98	YTD INVOICED			1,249.98	YTD PAID	262.20
12616 KENDALL, CRIS								
INVOICE: 04/09/15			112564	P	04/28/15	0001118 0581 002X	TRAVEL - IN DISTRICT	300.73
INVOICE: 2/19-3/27								
VENDOR TOTALS		1,271.04	YTD INVOICED			1,271.04	YTD PAID	300.73
2544 KENTON COUNTY SHERIFF								
INVOICE: 04/06/15			112565	P	04/28/15	0011075 0311	TAX COLLECTION FEES	892.04
INVOICE: 4/6/15								
INVOICE: 04/02/15			112565	P	04/28/15	0011075 0311	TAX COLLECTION FEES	353.60
INVOICE: 4/2/15								
INVOICE: 04/02/15			112565	P	04/28/15	0011075 0311	TAX COLLECTION FEES	472.63
INVOICE: 4/2/15A								
INVOICE: 03/30/15			112565	P	04/28/15	0011075 0311	TAX COLLECTION FEES	707.61
INVOICE: 03/30/15								
INVOICE: 04/13/15			112565	P	04/28/15	0011075 0311	TAX COLLECTION FEES	1,208.75
INVOICE: 4/13/15								
INVOICE: 01/20/15			112565	P	04/28/15	0011075 0311	TAX COLLECTION FEES	1,748.33
INVOICE: 1/20/15								
VENDOR TOTALS		1,449,879.10	YTD INVOICED			1,449,960.71	YTD PAID	5,382.96
1926 KENTUCKY ASSOCIATION FOR ACADEMIC								
INVOICE: 04/13/15		15009490	112566	P	04/28/15	0602818 0674 7060	AWARDS	31.70
INVOICE: 0045554-IN								
VENDOR TOTALS		1,148.65	YTD INVOICED			1,148.65	YTD PAID	31.70
202 KENTUCKY MOTOR SERVICE, INC.								
INVOICE: 03/17/15		15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	6.36
INVOICE: 772-004959								
INVOICE: 03/20/15		15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	42.98
INVOICE: 772-005217								
INVOICE: 03/20/15		15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	85.96
INVOICE: 772-005247								
INVOICE: 03/23/15		15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	33.18
INVOICE: 772-005370								
INVOICE: 03/30/15		15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	304.92
INVOICE: 772-005923								
INVOICE: 03/30/15		15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	158.89
INVOICE: 772-005921								
INVOICE: 03/30/15		15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	29.03
INVOICE: 772-005922								
INVOICE: 03/31/15		15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	55.64
INVOICE: 772-006127								
INVOICE: 03/31/15		15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	109.30
INVOICE: 772-006085								
INVOICE: 04/06/15		15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	30.25

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 772-006567	04/06/15	15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	5.00
INVOICE: 772-006603	04/06/15	15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	65.94
INVOICE: 772-006614	04/07/15	15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	16.50
INVOICE: 772-006739	04/08/15	15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	304.92
INVOICE: 772-006792	04/09/15	15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	47.52
INVOICE: 772-006891	04/09/15	15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	3.96
INVOICE: 772-006876	04/14/15		112567	P	04/28/15	9011096 0663	REPAIR PARTS	-39.12
INVOICE: 772-007313	04/13/15	15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	39.12
INVOICE: 772-007251	01/21/15	15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	139.81
INVOICE: 772-001472	01/21/15		112567	P	04/28/15	9011096 0663	REPAIR PARTS	-139.81
INVOICE: 772-001489	10/21/14		112567	P	04/28/15	9011096 0663	REPAIR PARTS	-101.16
INVOICE: 72-465901CM	04/17/15	15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	54.95
INVOICE: 772-007609	04/16/15	15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	24.96
INVOICE: 772-007563	04/16/15	15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	10.15
INVOICE: 772-007493	04/16/15	15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	166.53
INVOICE: 772-007471	04/15/15	15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	4.59
INVOICE: 772-007371	04/06/15	15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	70.44
INVOICE: 772-006564	04/14/15	15001084	112567	P	04/28/15	9011096 0663	REPAIR PARTS	56.85
INVOICE: 772-007290	04/15/15		112567	P	04/28/15	9011096 0663	REPAIR PARTS	-28.51
INVOICE: 772-007375	04/10/15		112567	P	04/28/15	9011096 0663	REPAIR PARTS	-3.94
INVOICE: 772-007037								
VENDOR TOTALS		17,802.55	YTD INVOICED			17,802.55	YTD PAID	1,555.21
8270 KENTUCKY STATE TREASURER	02/20/15	15008966	112569	P	04/28/15	0701134 0610	GENERAL SUPPLIES	50.00
INVOICE: 1033146	03/04/15	15008966	112568	P	04/28/15	9011134 0610	GENERAL SUPPLIES	100.00
INVOICE: 96150	03/04/15	15008966	112568	P	04/28/15	0601134 0610	GENERAL SUPPLIES	100.00
INVOICE: 96220								

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INVOICE:	03/04/15 96220	15008966	112568	P	04/28/15	0701134 0610	GENERAL SUPPLIES	100.00
INVOICE:	03/04/15 96220	15008966	112568	P	04/28/15	0801134 0610	GENERAL SUPPLIES	100.00
INVOICE:	03/18/15 96473	15010101	112568	P	04/28/15	0051134 0610	GENERAL SUPPLIES	100.00
VENDOR TOTALS		2,775.00	YTD INVOICED			2,775.00	YTD PAID	550.00
1913 KRAMER, WM. & SON, INC.								
INVOICE:	03/18/15 6493	15010109	112570	P	04/28/15	0071134 0434Y	BLDG REPAIR & MAINTENANCE	252.00
INVOICE:	03/20/15 6519	15010109	112570	P	04/28/15	0061134 0434Y	BLDG REPAIR & MAINTENANCE	329.00
INVOICE:	03/20/15 6520	15010109	112570	P	04/28/15	0061134 0434Y	BLDG REPAIR & MAINTENANCE	479.00
INVOICE:	03/20/15 6521	15010109	112570	P	04/28/15	0061134 0434Y	BLDG REPAIR & MAINTENANCE	366.50
INVOICE:	03/24/15 6544	15010109	112570	P	04/28/15	1051134 0434Y	BLDG REPAIR & MAINTENANCE	1,450.00
INVOICE:	03/31/15 6589	15010109	112570	P	04/28/15	0051134 0434Y	BLDG REPAIR & MAINTENANCE	249.00
INVOICE:	04/08/15 6618	15010109	112570	P	04/28/15	9031134 0434Y	BLDG REPAIR & MAINTENANCE	239.00
INVOICE:	04/10/15 6630	15010109	112570	P	04/28/15	0051134 0434Y	BLDG REPAIR & MAINTENANCE	268.50
INVOICE:	04/13/15 6658	15010109	112570	P	04/28/15	0081134 0434Y	BLDG REPAIR & MAINTENANCE	258.00
VENDOR TOTALS		69,021.20	YTD INVOICED			69,021.20	YTD PAID	3,891.00
11600 KREMER, JEROME "NICK"								
INVOICE:	04/20/15 4/10-4/17		112571	P	04/28/15	0001118 0581 006X	TRAVEL - IN DISTRICT	26.45
VENDOR TOTALS		57.50	YTD INVOICED			57.50	YTD PAID	26.45
2150 KREMER, SCOTT								
INVOICE:	04/16/15 3/18-4/15		112572	P	04/28/15	0002118 0581 345A	TRAVEL - IN DISTRICT	39.68
VENDOR TOTALS		603.50	YTD INVOICED			603.50	YTD PAID	39.68
10120 KROGER CO., THE								
INVOICE:	04/14/15 087239	15009309	112573	P	04/28/15	0402104 0679 125A	OTHER STUDENT ACTIVITIES	25.83
INVOICE:	04/21/15 060481	15009309	112573	P	04/28/15	0402104 0679 125A	OTHER STUDENT ACTIVITIES	25.80
INVOICE:	04/17/15 272840	15002119	112573	P	04/28/15	0402104 0616 125A	FOOD NON-INSTRUCTIONAL no	28.46
INVOICE:	04/22/15	15006553	112573	P	04/28/15	0402818 0617 7040	FOOD INSTR NON FOOD SERVI	29.99

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INVOICE: 156476	03/26/15	15007709	112573	P	04/28/15	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	50.96
INVOICE: 185933	03/17/15	15006354	112573	P	04/28/15	0901118 0617 7000	FOOD INSTR NON FOOD SERVI	32.91
INVOICE: 059129	03/10/15	15006354	112573	P	04/28/15	0901118 0617 7000	FOOD INSTR NON FOOD SERVI	43.22
INVOICE: 135467	04/08/15	15008422	112573	P	04/28/15	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	36.03
INVOICE: 143707	03/11/15	15008422	112573	P	04/28/15	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	37.83
INVOICE: 170774	04/09/15	15001539	112573	P	04/28/15	0071118 0610 7000	GENERAL SUPPLIES	48.86
INVOICE: 235720	04/13/15	15007674	112573	P	04/28/15	0402818 0617 7040	FOOD INSTR NON FOOD SERVI	98.41
INVOICE: 015509								
VENDOR TOTALS		8,273.48	YTD INVOICED			8,495.64	YTD PAID	458.30
1455 KSBA								
INVOICE: 03/23/15			112574	P	04/28/15	0011071 0338	REGISTRATION FEES	160.00
INVOICE: 84210	03/26/15	15007198	112574	P	04/28/15	0011071 0338	REGISTRATION FEES	710.00
INVOICE: 84342	03/26/15	15007198	112574	P	04/28/15	0011071 0338	REGISTRATION FEES	300.00
INVOICE: 84343								
VENDOR TOTALS		22,776.14	YTD INVOICED			22,776.14	YTD PAID	1,170.00
12898 KSHA								
INVOICE: 02/04/15		15007247	112575	P	04/28/15	0202053 0582 140A	TRAVEL - OUT OF DISTRICT	110.00
INVOICE: 2/4/15								
VENDOR TOTALS		1,490.00	YTD INVOICED			1,490.00	YTD PAID	110.00
10231 KISER BUSINESS SERVICES, LLC								
INVOICE: 01/14/15		15006577	112576	P	04/28/15	0001118 0610 015X	GENERAL SUPPLIES	1,161.00
INVOICE: 118,262	02/10/15	15006577	112576	P	04/28/15	0001118 0610 015X	GENERAL SUPPLIES	4,197.81
INVOICE: 119,025	04/21/15	15005185	112576	P	04/28/15	0701118 0610 7000	GENERAL SUPPLIES	90.65
INVOICE: 121,106								
VENDOR TOTALS		12,709.61	YTD INVOICED			12,709.61	YTD PAID	5,449.46
14139 KY ASSOCIATION FOR ACADEMIC COMPETITION								
INVOICE: 08/28/14		15003127	112577	P	04/28/15	0081118 0338 7000	REGISTRATION FEES	25.00
INVOICE: 00442392-IN								
VENDOR TOTALS		215.00	YTD INVOICED			215.00	YTD PAID	25.00
400 LAKESHORE								

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INVOICE: 5484120315	03/24/15	15008806	112578	P	04/28/15	0451118 0610 7000	GENERAL SUPPLIES	110.31
INVOICE: 5268220315	03/12/15	15008270	112578	P	04/28/15	0071118 0610 7000	GENERAL SUPPLIES	42.73
INVOICE: 1356260415	04/10/15	15009138	112578	P	04/28/15	0071118 0610 7000	GENERAL SUPPLIES	37.99
INVOICE: 1325890415	04/09/15	15008867	112578	P	04/28/15	0501118 0610 7000	GENERAL SUPPLIES	127.18
INVOICE: 1356240415	04/10/15	15009139	112578	P	04/28/15	0071118 0610 7000	GENERAL SUPPLIES	90.21
VENDOR TOTALS		2,167.71	YTD INVOICED			2,167.71	YTD PAID	408.42
14154 LAROSA'S								
INVOICE: 4/8/15	04/08/15	15008421	112580	P	04/28/15	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	73.00
INVOICE: 3/27/15	03/27/15	15002093	112579	P	04/28/15	0501118 0616 7000	FOOD NON-INSTRUCTIONAL no	17.46
VENDOR TOTALS		2,989.77	YTD INVOICED			2,989.77	YTD PAID	90.46
11941 LAUGHLIN, KIMBERLY M.								
INVOICE: 3/11-3/25	04/08/15		112581	P	04/28/15	0002121 0581 310A	TRAVEL - IN DISTRICT	60.95
VENDOR TOTALS		156.97	YTD INVOICED			156.97	YTD PAID	60.95
13953 LEDET								
INVOICE: 55940	04/20/15	15009820	112582	P	04/28/15	0002154 0338 348A	REGISTRATION FEES	895.00
INVOICE: 55939	04/20/15	15009820	112582	P	04/28/15	0002154 0338 348A	REGISTRATION FEES	895.00
VENDOR TOTALS		1,790.00	YTD INVOICED			1,790.00	YTD PAID	1,790.00
14860 LINDLOFF, ALICIA								
INVOICE: 4/7/15	04/10/15		112583	P	04/28/15	0072859 0641 7007	LIBRARY BOOKS	3.99
VENDOR TOTALS		3.99	YTD INVOICED			3.99	YTD PAID	3.99
14891 LITZ, JENNIFER								
INVOICE: 2/11-2/13	04/20/15		112584	P	04/28/15	0002118 0582	GFCA5 TRAVEL - OUT OF DISTRICT	149.50
VENDOR TOTALS		149.50	YTD INVOICED			149.50	YTD PAID	149.50
14029 LONG, KATHARINE								
INVOICE: 3/19-4/15	04/16/15		112585	P	04/28/15	0002118 0581 345A	TRAVEL - IN DISTRICT	67.28

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VENDOR TOTALS		510.05	YTD INVOICED			510.05	YTD PAID	67.28
9087 LOWE'S								
INVOICE: 04/09/15	15009202	112586	P	04/28/15	1081118 0610 7000	GENERAL SUPPLIES		17.10
INVOICE: 03/12/15	15010102	112586	P	04/28/15	0061134 0610	GENERAL SUPPLIES		1,127.34
INVOICE: 82809-82810	15010102	112586	P	04/28/15	9201134 0610	GENERAL SUPPLIES		22.74
INVOICE: 03/30/15	15010102	112586	P	04/28/15	1201134 0610	GENERAL SUPPLIES		103.50
INVOICE: 271 4	15010102	112586	P	04/28/15	1201134 0610	GENERAL SUPPLIES		31.50
INVOICE: 03/30/15								
INVOICE: 271 5								
INVOICE: 03/31/15								
INVOICE: 274 1								
VENDOR TOTALS		10,544.13	YTD INVOICED			10,544.13	YTD PAID	1,302.18
14144 LOWES SPORTING GOODS								
INVOICE: 03/26/15	15007836	112587	P	04/28/15	1051919 0610 0136	GENERAL SUPPLIES		3,524.52
INVOICE: 81102/1	15007137	112587	P	04/28/15	0901919 0893	UNIFORMS		6,028.14
INVOICE: 04/13/15								
INVOICE: 76740/1								
VENDOR TOTALS		10,536.42	YTD INVOICED			10,536.42	YTD PAID	9,552.66
11407 LPC-K12.COM								
INVOICE: 08/01/14		112588	P	04/28/15	1081059 0650 7000	Other Supplies-Technology		100.00
INVOICE: 10629								
VENDOR TOTALS		300.00	YTD INVOICED			300.00	YTD PAID	100.00
243 LUCAS SANITATION COMPANY								
INVOICE: 04/08/15	15008777	112589	P	04/28/15	1201134 0434Y	BLDG REPAIR & MAINTENANCE		2,460.00
INVOICE: 150408-4	15010103	112589	P	04/28/15	9011134 0434Y	BLDG REPAIR & MAINTENANCE		1,170.00
INVOICE: 02/11/15	15010103	112589	P	04/28/15	0701087 0411	WATER/SEWAGE		525.00
INVOICE: 150210-4	15010103	112589	P	04/28/15	0801087 0411	WATER/SEWAGE		700.00
INVOICE: 04/08/15	15010103	112589	P	04/28/15	0701087 0411	WATER/SEWAGE		243.00
INVOICE: 150408-2	15010103	112589	P	04/28/15	0801087 0411	WATER/SEWAGE		243.00
INVOICE: 04/08/15	15010103	112589	P	04/28/15	1101087 0411	WATER/SEWAGE		243.00
INVOICE: 150408-2	15001096	112589	P	04/28/15	0701087 0411	WATER/SEWAGE		200.00
INVOICE: 04/08/15	15001096	112589	P	04/28/15	0801087 0411	WATER/SEWAGE		200.00
INVOICE: 150408-3	15001096	112589	P	04/28/15	1101087 0411	WATER/SEWAGE		200.00
INVOICE: 04/08/15								
INVOICE: 150408-1								
INVOICE: 04/08/15								
INVOICE: 150408-1								
INVOICE: 04/08/15								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 150408-1								
VENDOR TOTALS		45,285.06	YTD INVOICED			45,885.06	YTD PAID	6,184.00
13162 MANN, DANIEL	04/17/15		112590	P	04/28/15	9201134 0581	TRAVEL - IN DISTRICT	112.70
INVOICE: 3/16-4/16								
VENDOR TOTALS		1,528.81	YTD INVOICED			1,528.81	YTD PAID	112.70
1612 MANN, TRACY	04/23/15		112591	P	04/28/15	0001124 0580	TRAVEL	120.73
INVOICE: 3/23-4/17								
VENDOR TOTALS		1,280.18	YTD INVOICED			1,280.18	YTD PAID	120.73
14802 MARTIN, AMY	03/28/15	15008197	112592	P	04/28/15	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	1,485.00
INVOICE: 03282015K								
VENDOR TOTALS		2,850.00	YTD INVOICED			2,850.00	YTD PAID	1,485.00
3005 MARTIN, BARBARA J.	04/17/15		112593	P	04/28/15	0011075 0581	TRAVEL - IN DISTRICT	92.00
INVOICE: 2/26-4/17								
VENDOR TOTALS		1,041.24	YTD INVOICED			1,041.24	YTD PAID	92.00
14209 MASON, EMILY	04/14/15		112594	P	04/28/15	0002011 0349 130A	OTHER PROFESSIONAL SERVIC	75.00
INVOICE: 4/14/15								
VENDOR TOTALS		450.00	YTD INVOICED			450.00	YTD PAID	75.00
687 MASTER TEACHER, THE	04/13/15	15009145	112595	P	04/28/15	0901077 0610 7000	GENERAL SUPPLIES	122.30
INVOICE: 116728404								
VENDOR TOTALS		122.30	YTD INVOICED			122.30	YTD PAID	122.30
321 MATHESON	04/09/15	15009852	112596	P	04/28/15	9011096 0731	MACHINERY/EQUIP (NONINSTR	37.93
INVOICE: 10705082-00								
VENDOR TOTALS		809.46	YTD INVOICED			809.46	YTD PAID	37.93
11635 MC CORMICK, GARY	04/09/15		112597	P	04/28/15	0001118 0580 058X2	TRAVEL	123.05
INVOICE: 2/2-3/27								
INVOICE: 04/15/15			112597	P	04/28/15	0002053 0580 140A	TRAVEL	152.00
INVOICE: 4/10-4/13								

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VENDOR TOTALS		926.28	YTD INVOICED			926.28	YTD PAID	275.05
13257 MC CORMICK, TAMMY	04/17/15		112598	P	04/28/15	9981121 0581	TRAVEL - IN DISTRICT	6.90
INVOICE: 4/7-4/14								
VENDOR TOTALS		113.82	YTD INVOICED			113.82	YTD PAID	6.90
13538 MCALISTER'S DELI	03/26/15	15009375	112600	P	04/28/15	0011075 0616	FOOD NON-INSTRUCTIONAL no	116.48
INVOICE: CV5052	04/14/15	15002553	112599	P	04/28/15	0402104 0679	125A OTHER STUDENT ACTIVITIES	199.98
INVOICE: CV5182	03/19/15	15009296	112600	P	04/28/15	0202104 0616	125A FOOD NON-INSTRUCTIONAL no	275.00
INVOICE: CV5043								
VENDOR TOTALS		2,391.59	YTD INVOICED			2,391.59	YTD PAID	591.46
13128 GEORGIA HOLDINGS, INC.	04/13/15	15009232	112601	P	04/28/15	0501118 0644	7000 TEXTBOOKS	12,771.15
INVOICE: 85685642001	02/05/15	15002406	112601	P	04/28/15	0901118 0650	7000 Other Supplies-Technology	-2,337.50
INVOICE: 84879355001	02/12/15	15002406	112601	P	04/28/15	0901118 0650	7000 Other Supplies-Technology	2,337.50
INVOICE: 85010278001								
VENDOR TOTALS		13,162.00	YTD INVOICED			13,162.00	YTD PAID	12,771.15
10807 MCPC	04/03/15	15001393	112602	P	04/28/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	44.93
INVOICE: 6611911	04/16/15	15001393	112602	P	04/28/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	56.04
INVOICE: 6616497								
VENDOR TOTALS		1,029.25	YTD INVOICED			1,029.25	YTD PAID	100.97
14289 MEADOWTHORPE ELEMENTARY	03/10/15	15008848	112603	P	04/28/15	0802053 0338	140A REGISTRATION FEES	100.00
INVOICE: 130167								
VENDOR TOTALS		100.00	YTD INVOICED			100.00	YTD PAID	100.00
13648 MENKE, ELIZABETH	04/06/15		112604	P	04/28/15	0005101 0581	TRAVEL - IN DISTRICT	71.59
INVOICE: 3/10-3/26								
VENDOR TOTALS		929.50	YTD INVOICED			987.85	YTD PAID	71.59
11656 MIDAMERICA BOOKS	04/13/15	15006377	112605	P	04/28/15	0081059 0641	7000 LIBRARY BOOKS	170.55

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 333185								
VENDOR TOTALS		505.85	YTD INVOICED			505.85	YTD PAID	170.55
12404 MILLER-HORN, JENNIFER	04/13/15		112606	P	04/28/15	0002121 0582	337A TRAVEL - OUT OF DISTRICT	135.00
INVOICE: 4/7-4/11			112606	P	04/28/15	0001121 0616	337X FOOD NON-INSTRUCTIONAL no	31.29
INVOICE: 4/16/15								
INVOICE: 4/15/15								
VENDOR TOTALS		1,818.49	YTD INVOICED			1,818.49	YTD PAID	166.29
10997 MILNER, JASON H.	04/13/15		112607	P	04/28/15	0902053 0582	140A TRAVEL - OUT OF DISTRICT	225.80
INVOICE: 2/4-2/7								
VENDOR TOTALS		225.80	YTD INVOICED			225.80	YTD PAID	225.80
8097 MOBILCOMM	04/08/15	15008947	112608	P	04/28/15	0071118 0433	7000 EQUIPMENT REPAIR & MAINT	232.31
INVOICE: 951172			112608	P	04/28/15	1201118 0650	7000 Other Supplies-Technology	769.00
INVOICE: 04/13/15		15009389						
INVOICE: 953502								
VENDOR TOTALS		31,359.41	YTD INVOICED			31,826.18	YTD PAID	1,001.31
8144 MODERN ENTRANCE SYSTEMS, INC.	03/22/15	15010173	112609	P	04/28/15	1051134 0610	GENERAL SUPPLIES	160.00
INVOICE: 1544-5478								
VENDOR TOTALS		3,737.00	YTD INVOICED			3,737.00	YTD PAID	160.00
8061 MOORE, TIM	04/18/15	15008006	112610	P	04/28/15	0001118 0349	015X OTHER PROFESSIONAL SERVIC	100.00
INVOICE: 3/27/15								
VENDOR TOTALS		100.00	YTD INVOICED			100.00	YTD PAID	100.00
12032 MUELLER, JOHN J.	05/01/15	15002936	112611	P	04/28/15	0402104 0349	125A OTHER PROFESSIONAL SERVIC	1,937.50
INVOICE: DHHS2014-15C			112611	P	04/28/15	1082104 0349	125A OTHER PROFESSIONAL SERVIC	1,150.00
INVOICE: 04/10/15		15005483						
INVOICE: WMS2014-15A								
VENDOR TOTALS		20,925.00	YTD INVOICED			20,925.00	YTD PAID	3,087.50
11667 MURAWSKI, GINA	04/17/15		112612	P	04/28/15	0402104 0580	125A TRAVEL	75.79
INVOICE: 3/10-4/14								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		990.12	YTD INVOICED			990.12	YTD PAID	75.79
12071 MURRAY PROMOTIONS								
INVOICE: 03/18/15		15009295	112613	P	04/28/15	1032104 0610 125A	GENERAL SUPPLIES	1,858.25
INVOICE: 03/30/15		15009369	112613	P	04/28/15	1002104 0610 125A	GENERAL SUPPLIES	519.18
INVOICE: 04/16/15		15009760	112613	P	04/28/15	0402104 0679 125A	OTHER STUDENT ACTIVITIES	326.00
INVOICE: 04/15/15		15009592	112613	P	04/28/15	0702818 0610 7070A	GENERAL SUPPLIES	317.05
INVOICE: 04/22/15		15009496	112613	P	04/28/15	1052104 0610 125A	GENERAL SUPPLIES	421.17
VENDOR TOTALS		11,560.75	YTD INVOICED			11,560.75	YTD PAID	3,441.65
816 N.K.C.E.S.								
INVOICE: 03/13/15		15008623	112614	P	04/28/15	0002053 0338 310AD	REGISTRATION FEES	480.00
INVOICE: 03/13/15		15006913	112614	P	04/28/15	0051118 0338 7000	REGISTRATION FEES	240.00
VENDOR TOTALS		4,740.00	YTD INVOICED			4,740.00	YTD PAID	720.00
62 NASCO								
INVOICE: 04/09/15		15009113	112615	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	101.25
INVOICE: 04/13/15		15009112	112615	P	04/28/15	0071118 0610 7000	GENERAL SUPPLIES	91.51
INVOICE: 04/14/15		15009493	112615	P	04/28/15	1202142 0610 348A	GENERAL SUPPLIES	1,348.20
VENDOR TOTALS		6,025.19	YTD INVOICED			6,084.83	YTD PAID	1,540.96
60 NCS ASSESSMENTS								
INVOICE: 04/22/15		15008952	112616	P	04/28/15	9031143 0646 106X	TESTS	3,995.00
VENDOR TOTALS		3,995.00	YTD INVOICED			3,995.00	YTD PAID	3,995.00
14469 NIXON, REBECCA								
INVOICE: 04/17/15			112617	P	04/28/15	0002121 0581 337A	TRAVEL - IN DISTRICT	170.49
VENDOR TOTALS		1,682.12	YTD INVOICED			1,682.12	YTD PAID	170.49
13169 NKU COMMUNITY CONNECTIONS								
INVOICE: 04/22/15		15007380	112618	P	04/28/15	0601118 0338 7000	REGISTRATION FEES	125.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		125.00	YTD INVOICED			125.00	YTD PAID	125.00
1739 NOEL'S PLUMBING SUPPLY, INC.	04/09/15	15009849	112619	P	04/28/15	0401134 0610	GENERAL SUPPLIES	77.00
INVOICE: 0062749-IN								
VENDOR TOTALS		1,315.80	YTD INVOICED			1,315.80	YTD PAID	77.00
14540 NORTH, DEE	04/17/15		112620	P	04/28/15	0001037 0581	TRAVEL - IN DISTRICT	17.25
INVOICE: 3/20-4/15								
VENDOR TOTALS		229.96	YTD INVOICED			229.96	YTD PAID	17.25
13090 NORTHERN KENTUCKY EDUCATION COUNCIL	04/07/15	15008885	112621	P	04/28/15	9031947 0338 106X	REGISTRATION FEES	480.00
INVOICE: 4/7/15								
VENDOR TOTALS		11,133.00	YTD INVOICED			11,133.00	YTD PAID	480.00
2299 NORTHERN KENTUCKY EMS	03/23/15	15008956	112622	P	04/28/15	1202825 0739 7120	OTHER EQUIPMENT	100.00
INVOICE: 00015323								
INVOICE: 03/10/15		15008195	112622	P	04/28/15	0202887 0610 7020	GENERAL SUPPLIES	179.00
INVOICE: 00015269								
VENDOR TOTALS		1,856.00	YTD INVOICED			2,346.00	YTD PAID	279.00
14588 NYSTROM EDUCATION	03/25/15	15008551	112623	P	04/28/15	1031118 0643 7000	SUPPLEMENTARY BKS/STUDY G	1,481.76
INVOICE: SI43962								
VENDOR TOTALS		2,256.80	YTD INVOICED			2,256.80	YTD PAID	1,481.76
7356 O'BRIEN, VICKY SMITH	04/17/15		112624	P	04/28/15	0001037 0581	TRAVEL - IN DISTRICT	93.15
INVOICE: 3/23-4/17								
VENDOR TOTALS		459.29	YTD INVOICED			459.29	YTD PAID	93.15
6024 OFFICE DEPOT	03/17/15	15008693	112625	P	04/28/15	0901059 0650 7000	Other Supplies-Technology	1,405.32
INVOICE: 760851957001								
INVOICE: 03/25/15		15008725	112625	P	04/28/15	0011075 0610	GENERAL SUPPLIES	14.76
INVOICE: 760846245002								
INVOICE: 03/17/15		15008725	112625	P	04/28/15	0011075 0610	GENERAL SUPPLIES	175.24
INVOICE: 760846245001								
INVOICE: 02/16/15		15007959	112625	P	04/28/15	0551121 0610 337X	GENERAL SUPPLIES	3.73
INVOICE: 755678046001								
INVOICE: 02/16/15		15007959	112625	P	04/28/15	0551121 0610 337X	GENERAL SUPPLIES	194.38

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INVOICE: 755678045001	03/17/15	15008618	112625	P	04/28/15	0402104 0610	125A GENERAL SUPPLIES	122.59
INVOICE: 760856565001	03/17/15	15008553	112625	P	04/28/15	0081077 0531	7000 POSTAGE & PO BOX RENT	981.00
INVOICE: 760858144001	03/17/15	15008548	112625	P	04/28/15	1031077 0531	7000 POSTAGE & PO BOX RENT	386.50
INVOICE: 760860180001	03/17/15	15008548	112625	P	04/28/15	1031118 0650	7000 Other Supplies-Technology	173.52
INVOICE: 760860180001	03/17/15	15008550	112625	P	04/28/15	1031118 0650	7000 Other Supplies-Technology	64.97
INVOICE: 760863098001	03/17/15	15008811	112625	P	04/28/15	0051118 0610	7000 GENERAL SUPPLIES	65.97
INVOICE: 760869064001	03/17/15	15008811	112625	P	04/28/15	0051118 0610	7000 GENERAL SUPPLIES	29.77
INVOICE: 760869063001	03/17/15	15008811	112625	P	04/28/15	0051118 0650	7000 Other Supplies-Technology	255.25
INVOICE: 760869063001	03/17/15	15008547	112625	P	04/28/15	1031118 0650	7000 Other Supplies-Technology	367.74
INVOICE: 760864716001	03/17/15	15008703	112625	P	04/28/15	1201077 0610	7000 GENERAL SUPPLIES	37.95
INVOICE: 760848540001	03/17/15	15008699	112625	P	04/28/15	1201077 0610	7000 GENERAL SUPPLIES	59.92
INVOICE: 760850008001	03/17/15	15008729	112625	P	04/28/15	0501077 0531	7000 POSTAGE & PO BOX RENT	491.00
INVOICE: 760843046001	03/19/15	15008711	112625	P	04/28/15	0451118 0610	7000 GENERAL SUPPLIES	86.07
INVOICE: 761596076001	03/17/15	15008815	112625	P	04/28/15	0901118 0610	7000 GENERAL SUPPLIES	178.83
INVOICE: 760866400001	04/03/15		112625	P	04/28/15	0902104 0680	125A WELFARE (FOOD/CLOTHES/UTI	-21.98
INVOICE: 764158784001	12/02/14	15004367	112625	P	04/28/15	0902104 0680	125A WELFARE (FOOD/CLOTHES/UTI	32.97
INVOICE: 735412456001	04/09/15	15009351	112625	P	04/28/15	1201077 0531	7000 POSTAGE & PO BOX RENT	491.00
INVOICE: 764704963001	03/07/15	15008280	112625	P	04/28/15	4952833 0610	7495 GENERAL SUPPLIES	35.34
INVOICE: 759263092001	03/09/15	15008280	112625	P	04/28/15	4952833 0610	7495 GENERAL SUPPLIES	48.77
INVOICE: 759263093001	04/08/15	15009184	112625	P	04/28/15	4951118 0610	7000 GENERAL SUPPLIES	13.59
INVOICE: 764517117001	04/09/15	15009179	112625	P	04/28/15	0071118 0610	7000 GENERAL SUPPLIES	22.86
INVOICE: 764717423001	04/09/15	15009357	112625	P	04/28/15	1201118 0610	7000 GENERAL SUPPLIES	23.46
INVOICE: 764704118001	04/10/15	15009487	112625	P	04/28/15	0601118 0610	7000 GENERAL SUPPLIES	43.47
INVOICE: 765007346001	04/10/15	15009542	112625	P	04/28/15	9031118 0610	106X GENERAL SUPPLIES	55.74
INVOICE: 764934246001	04/07/15	15009095	112625	P	04/28/15	9031138 0610	106X GENERAL SUPPLIES	56.85
INVOICE: 762918466001								

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INVOICE: 764588927001	04/07/15	15009597	112625	P	04/28/15	1001118 0610 7000	GENERAL SUPPLIES	490.00
INVOICE: 764725756001	04/09/15	15009007	112625	P	04/28/15	1031077 0610 7000	GENERAL SUPPLIES	11.58
INVOICE: 764922407001	04/10/15	15009288	112625	P	04/28/15	0402104 0610 125A	GENERAL SUPPLIES	340.33
INVOICE: 759494660001	03/09/15	15007675	112625	P	04/28/15	0402818 0610 7040	GENERAL SUPPLIES	149.75
INVOICE: 759494661001	03/10/15	15007675	112625	P	04/28/15	0402818 0610 7040	GENERAL SUPPLIES	621.18
INVOICE: 764518128001	04/08/15	15009464	112625	P	04/28/15	4951118 0610 7000	GENERAL SUPPLIES	18.25
INVOICE: 764721504001	04/09/15	15009182	112625	P	04/28/15	0201077 0531 7000	POSTAGE & PO BOX RENT	491.00
INVOICE: 764718585001	04/09/15	15009181	112625	P	04/28/15	0201118 0610 7000	GENERAL SUPPLIES	34.10
INVOICE: 764723550001	04/09/15	15009180	112625	P	04/28/15	0201118 0610 7000	GENERAL SUPPLIES	360.84
INVOICE: 763601267001	04/02/15	15009688	112625	P	04/28/15	0001121 0650 0033X	Other Supplies-Technology	179.90
INVOICE: 763601268001	04/02/15	15009688	112625	P	04/28/15	0001121 0650 0033X	Other Supplies-Technology	49.95
INVOICE: 763601269001	04/02/15	15009688	112625	P	04/28/15	0001121 0650 0033X	Other Supplies-Technology	99.95
INVOICE: 763601270001	04/02/15	15009688	112625	P	04/28/15	0001121 0650 0033X	Other Supplies-Technology	91.96
INVOICE: 764693786001	04/09/15	15009371	112625	P	04/28/15	0051077 0531 7000	POSTAGE & PO BOX RENT	36.79
INVOICE: 764693786001	04/09/15	15009371	112625	P	04/28/15	0051118 0610 7000	GENERAL SUPPLIES	147.17
INVOICE: 765017270001	04/10/15	15009484	112625	P	04/28/15	0801118 0610 7000	GENERAL SUPPLIES	35.79
INVOICE: 764713997001	04/09/15	15009034	112625	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	63.69
INVOICE: 765018795001	04/10/15	15009483	112625	P	04/28/15	0801118 0610 7000	GENERAL SUPPLIES	13.13
INVOICE: 765119580001	04/15/15	15006376	112625	P	04/28/15	0901118 0610 7000	GENERAL SUPPLIES	65.58
INVOICE: 762647871001	03/27/15	15006376	112625	P	04/28/15	0901118 0610 7000	GENERAL SUPPLIES	81.54
INVOICE: 764923464001	04/11/15	15009604	112625	P	04/28/15	0402818 0610 7040	GENERAL SUPPLIES	26.99
INVOICE: 764923463001	04/10/15	15009604	112625	P	04/28/15	0402818 0610 7040	GENERAL SUPPLIES	550.09
VENDOR TOTALS		94,917.43	YTD INVOICED			94,922.29	YTD PAID	9,856.14
2387 ORIENTAL TRADING CO., INC.	04/08/15	15009471	112626	P	04/28/15	4951118 0610 7000	GENERAL SUPPLIES	57.01
INVOICE: 671061661-01	04/08/15	15009471	112626	P	04/28/15	4951118 0610 7000	GENERAL SUPPLIES	57.01

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INVOICE: 671060653-01	04/10/15	15009581	112626	P	04/28/15	0902104 0679 125A	OTHER STUDENT ACTIVITIES	166.65
INVOICE: 671094768-01	04/13/15	15009479	112626	P	04/28/15	0802818 0610 7080	GENERAL SUPPLIES	51.78
INVOICE: 671118166-01	04/10/15	15009282	112626	P	04/28/15	0902104 0679 125A	OTHER STUDENT ACTIVITIES	98.87
INVOICE: 671094828-02								
VENDOR TOTALS		3,283.68	YTD INVOICED			3,283.68	YTD PAID	431.32
4109 OSBORNE, DANITA ROBERTS	03/27/15		112627	P	04/28/15	0002121 0581 337A	TRAVEL - IN DISTRICT	25.88
INVOICE: 3/5-3/27								
VENDOR TOTALS		139.13	YTD INVOICED			139.13	YTD PAID	25.88
10124 OTIS, LISA	04/17/15		112628	P	04/28/15	0001037 0581	TRAVEL - IN DISTRICT	67.28
INVOICE: 3/23-4/17								
VENDOR TOTALS		740.92	YTD INVOICED			740.92	YTD PAID	67.28
10640 OWENS, MALINA	04/17/15		112629	P	04/28/15	0001118 0581	TRAVEL - IN DISTRICT	106.38
INVOICE: 3/25-4/17								
VENDOR TOTALS		1,521.23	YTD INVOICED			1,585.63	YTD PAID	106.38
13709 HILDRETH BROTHERS, LLC	03/27/15	15006606	112630	P	04/28/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	370.00
INVOICE: 75805	04/14/15	15006606	112630	P	04/28/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
INVOICE: 75829								
VENDOR TOTALS		4,251.00	YTD INVOICED			4,251.00	YTD PAID	440.00
14794 OZ ENTERPRISES	02/23/15	15007974	112631	P	04/28/15	0001118 0610 015X	GENERAL SUPPLIES	120.00
INVOICE: 001881								
VENDOR TOTALS		120.00	YTD INVOICED			120.00	YTD PAID	120.00
14838 PACE	03/11/15	15009574	112632	P	04/28/15	0901118 0338 7000	REGISTRATION FEES	475.00
INVOICE: 3/11/15								
VENDOR TOTALS		475.00	YTD INVOICED			475.00	YTD PAID	475.00
10687 PAR, INC.	03/10/15	15008516	112633	P	04/28/15	0002121 0646 337A	TESTS	158.40
INVOICE: 690813-1								

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VENDOR TOTALS		158.40	YTD INVOICED			158.40	YTD PAID	158.40
14429 PARENT/TEACHER STORE								
03/19/15		15008799	112635	P	04/28/15	0451118 0610 7000	GENERAL SUPPLIES	93.44
INVOICE: 1000384258								
03/18/15		15008240	112634	P	04/28/15	0071118 0610 7000	GENERAL SUPPLIES	48.86
INVOICE: 1000384211								
04/09/15		15008559	112634	P	04/28/15	0451118 0610 7000	GENERAL SUPPLIES	99.76
INVOICE: 1000390961								
VENDOR TOTALS		2,974.65	YTD INVOICED			2,974.65	YTD PAID	242.06
14074 PARSONS, SUSAN								
04/24/15			112636	P	04/28/15	0002121 0581 337A	TRAVEL - IN DISTRICT	25.88
INVOICE: 3/4-3/27								
VENDOR TOTALS		473.08	YTD INVOICED			473.08	YTD PAID	25.88
2634 PCA ARCHITECTURE PSC								
04/10/15			112637	P	04/28/15	0603603 0346	FWBLD ARCHECTUR & ENGINEERING S	13,795.25
INVOICE: 2015-092								
VENDOR TOTALS		450,179.06	YTD INVOICED			450,179.06	YTD PAID	13,795.25
10983 PCM SALES, INC.								
04/07/15		15009722	112638	P	04/28/15	0901118 0734 7000	COMPUTERS & RELATED EQUIP	731.52
INVOICE: 10129339-00								
04/07/15		15009721	112638	P	04/28/15	0901077 0650 7000	Other Supplies-Technology	458.64
INVOICE: 10129338-00								
04/07/15		15009718	112638	P	04/28/15	0901118 0734 7000	COMPUTERS & RELATED EQUIP	703.00
INVOICE: 10129337-00								
04/07/15		15009711	112638	P	04/28/15	1201118 0734 7000	COMPUTERS & RELATED EQUIP	517.00
INVOICE: 10129336-00								
04/07/15		15009704	112638	P	04/28/15	0602121 0734 310A	COMPUTERS & RELATED EQUIP	1,025.75
INVOICE: 10129340-00								
VENDOR TOTALS		20,321.91	YTD INVOICED			20,321.91	YTD PAID	3,435.91
11587 PEARSON ASSESSMENTS								
04/07/15		15009299	112639	P	04/28/15	0002121 0646 337A	TESTS	142.00
INVOICE: 10175635								
VENDOR TOTALS		669.30	YTD INVOICED			669.30	YTD PAID	142.00
10043 PECK, HANNAFORD & BRIGGS								
03/31/15		15010174	112640	P	04/28/15	0061134 0431	HVAC/ELECTRIC REPAIR & MA	1,813.36
INVOICE: 68536								
04/21/15		15001421	112640	P	04/28/15	1081134 0431	HVAC/ELECTRIC REPAIR & MA	738.04
INVOICE: 68257								
04/21/15		15001367	112640	P	04/28/15	0951134 0431	HVAC/ELECTRIC REPAIR & MA	35.39

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 68250	04/21/15	15001350	112640	P	04/28/15	1001134 0431	HVAC/ELECTRIC REPAIR & MA	818.91
INVOICE: 68259	04/21/15	15001362	112640	P	04/28/15	1051134 0431	HVAC/ELECTRIC REPAIR & MA	35.39
INVOICE: 68251								
VENDOR TOTALS		89,440.90	YTD INVOICED			104,677.98	YTD PAID	3,441.09
537 PETROLEUM TRADERS CORPORATION	03/19/15	15009003	112641	P	04/28/15	9011096 0627	DIESEL FUEL	9,179.25
INVOICE: 877173	03/27/15	15009349	112641	P	04/28/15	9011096 0627	DIESEL FUEL	11,101.90
INVOICE: 879655	03/27/15	15009350	112641	P	04/28/15	9011096 0627	DIESEL FUEL	11,161.36
INVOICE: 879656	03/27/15	15009302	112641	P	04/28/15	9011096 0627	DIESEL FUEL	15,420.84
INVOICE: 879654								
VENDOR TOTALS		656,043.48	YTD INVOICED			684,493.29	YTD PAID	46,863.35
14275 PHELPS, DAVE & PAM	04/08/15	15009600	112642	P	04/28/15	0402818 0644 7040	TEXTBOOKS	486.00
INVOICE: 4/8/15								
VENDOR TOTALS		12,500.99	YTD INVOICED			12,500.99	YTD PAID	486.00
237 PHILLIPS SUPPLY COMPANY	03/18/15	15008162	112643	P	04/28/15	0061087 0610	GENERAL SUPPLIES	499.96
INVOICE: 072989	03/26/15	15008162	112643	P	04/28/15	0061087 0610	GENERAL SUPPLIES	557.05
INVOICE: 072983	03/26/15	15008780	112643	P	04/28/15	0061087 0610	GENERAL SUPPLIES	174.60
INVOICE: 074917	03/19/15	15008164	112643	P	04/28/15	0401087 0610	GENERAL SUPPLIES	3,068.52
INVOICE: 073005	03/26/15	15009070	112643	P	04/28/15	1081087 0610	GENERAL SUPPLIES	100.80
INVOICE: 074939	03/05/15	15008300	112643	P	04/28/15	0071087 0610	GENERAL SUPPLIES	100.00
INVOICE: 073361	03/05/15	15008301	112643	P	04/28/15	0601087 0610	GENERAL SUPPLIES	445.18
INVOICE: 073333	03/16/15	15008301	112643	P	04/28/15	0601087 0610	GENERAL SUPPLIES	70.50
INVOICE: 073333A	03/16/15	15008733	112643	P	04/28/15	0051087 0610	GENERAL SUPPLIES	69.70
INVOICE: 074227	04/03/15	15009315	112643	P	04/28/15	1051087 0610	GENERAL SUPPLIES	102.00
INVOICE: 075148	03/19/15	15008315	112643	P	04/28/15	1051087 0610	GENERAL SUPPLIES	17.00
INVOICE: 073336A	03/05/15	15008315	112643	P	04/28/15	1051087 0610	GENERAL SUPPLIES	255.30
INVOICE: 073336								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/09/15	15009080	112643	P	04/28/15	0701087 0610	GENERAL SUPPLIES	130.00
	074941							
INVOICE:	03/26/15	15009074	112643	P	04/28/15	1201087 0610	GENERAL SUPPLIES	216.00
	074940							
INVOICE:	04/09/15	15009074	112643	P	04/28/15	1201087 0610	GENERAL SUPPLIES	452.70
	074940A							
INVOICE:	04/13/15	15009931	112643	P	04/28/15	0801087 0610	GENERAL SUPPLIES	349.20
	076325							
INVOICE:	04/13/15	15009860	112643	P	04/28/15	0401087 0610	GENERAL SUPPLIES	117.44
	076202							
INVOICE:	04/13/15	15009936	112643	P	04/28/15	1031087 0610	GENERAL SUPPLIES	88.08
	076329							
INVOICE:	04/06/15	15009313	112643	P	04/28/15	0201087 0610	GENERAL SUPPLIES	1,104.60
	075146							
INVOICE:	04/09/15	15009313	112643	P	04/28/15	0201087 0610	GENERAL SUPPLIES	473.40
	075146A							
INVOICE:	04/09/15	15009062	112643	P	04/28/15	0401087 0610	GENERAL SUPPLIES	227.80
	074937B							
INVOICE:	04/06/15	15009062	112643	P	04/28/15	0401087 0610	GENERAL SUPPLIES	301.80
	074937A							
INVOICE:	03/26/15	15009062	112643	P	04/28/15	0401087 0610	GENERAL SUPPLIES	3,189.86
	074937							
INVOICE:	04/06/15	15009314	112643	P	04/28/15	1031087 0610	GENERAL SUPPLIES	2,367.00
	075147							
INVOICE:	03/23/15	15010104	112643	P	04/28/15	0001087 0433	EQUIPMENT REPAIR & MAINT	152.03
	073148							
INVOICE:	04/10/15	15010104	112643	P	04/28/15	0001087 0433	EQUIPMENT REPAIR & MAINT	98.04
	076295							
INVOICE:	04/10/15	15010104	112643	P	04/28/15	0001087 0433	EQUIPMENT REPAIR & MAINT	165.58
	076297							
VENDOR TOTALS		90,470.52	YTD INVOICED			90,319.62	YTD PAID	14,894.14
2086 PHONAK								
INVOICE:	03/24/15	15008534	112644	P	04/28/15	0002121 0735 337A	OTHER INSTRUCTIONAL EQUIP	2,485.39
	5151538688							
VENDOR TOTALS		5,139.17	YTD INVOICED			5,139.17	YTD PAID	2,485.39
1406 PIERCEFIELD, PATSY								
INVOICE:	04/17/15		112645	P	04/28/15	0001037 0581	TRAVEL - IN DISTRICT	37.95
	3/20-4/17							
VENDOR TOTALS		448.20	YTD INVOICED			448.20	YTD PAID	37.95
523 POMEROY IT SOLUTIONS								
INVOICE:	04/06/15	15008767	112646	P	04/28/15	0402818 0734 7040	COMPUTERS & RELATED EQUIP	629.00
	300660561							
INVOICE:	03/31/15	15008765	112646	P	04/28/15	0051118 0734 7000	COMPUTERS & RELATED EQUIP	234.00
	90051328							
INVOICE:	03/27/15	15008765	112646	P	04/28/15	0051118 0734 7000	COMPUTERS & RELATED EQUIP	1,051.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 300655443	03/31/15	15001394	112646	P	04/28/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	195.00
INVOICE: 300657142	04/09/15	15008764	112646	P	04/28/15	4951118 0734 7000	COMPUTERS & RELATED EQUIP	406.59
INVOICE: 300662125	03/31/15	15008090	112646	P	04/28/15	0901919 0893	UNIFORMS	3,310.00
INVOICE: 90051325	03/31/15	15008011	112646	P	04/28/15	0002009 0734 1624	COMPUTERS & RELATED EQUIP	3,780.00
INVOICE: 90051337	03/31/15	15008010	112646	P	04/28/15	0002009 0734 1624	COMPUTERS & RELATED EQUIP	3,060.00
INVOICE: 90051336	03/23/15	15007961	112646	P	04/28/15	4951118 0734 7000	COMPUTERS & RELATED EQUIP	539.00
INVOICE: 300652549	03/31/15	15006605	112646	P	04/28/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	57.00
INVOICE: 90051315	03/31/15	15006605	112646	P	04/28/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	160.00
INVOICE: 90051323	03/09/15	15007831	112646	P	04/28/15	0052121 0734 310A	COMPUTERS & RELATED EQUIP	234.00
INVOICE: 90050354	04/15/15	15009734	112646	P	04/28/15	0051118 0734 7000	COMPUTERS & RELATED EQUIP	568.00
INVOICE: 300665016	04/16/15	15009525	112646	P	04/28/15	9201134 0734	COMPUTERS & RELATED EQUIP	158.00
INVOICE: 300665507	03/31/15	15008769	112646	P	04/28/15	0501118 0734 7000	COMPUTERS & RELATED EQUIP	189.00
INVOICE: 90051329								
VENDOR TOTALS		485,505.69	YTD INVOICED			501,864.69	YTD PAID	14,570.59
14810 POPCORN FACTORY	03/18/15	15008608	112647	P	04/28/15	0071118 0674 7000	AWARDS	345.00
INVOICE: 72057540								
VENDOR TOTALS		345.00	YTD INVOICED			345.00	YTD PAID	345.00
1249 POSITIVE PROMOTIONS	04/09/15	15009685	112648	P	04/28/15	4951118 0610 7000	GENERAL SUPPLIES	76.45
INVOICE: 05209359	03/20/15	15008423	112648	P	04/28/15	0201059 0610 7000	GENERAL SUPPLIES	149.95
INVOICE: 05190050								
VENDOR TOTALS		1,338.54	YTD INVOICED			1,338.54	YTD PAID	226.40
14886 POWELEIT, ETHAN	04/21/15		112649	P	04/28/15	1201173 0349 1107	OTHER PROFESSIONAL SERVIC	143.00
INVOICE: 4/13-4/21								
VENDOR TOTALS		143.00	YTD INVOICED			143.00	YTD PAID	143.00
14503 PREVOST CAR US INC.	03/24/15	15003620	112650	P	04/28/15	9011096 0663	REPAIR PARTS	79.90
INVOICE: 93440895								

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INVOICE:	03/18/15	15003620	112650	P	04/28/15	9011096 0663	REPAIR PARTS	280.90
	93435562							
INVOICE:	03/24/15	15003620	112650	P	04/28/15	9011096 0663	REPAIR PARTS	280.90
	93440896							
INVOICE:	04/09/15	15003620	112650	P	04/28/15	9011096 0663	REPAIR PARTS	545.25
	93456281							
INVOICE:	03/31/15	15003620	112650	P	04/28/15	9011096 0663	REPAIR PARTS	83.96
	93448183							
INVOICE:	04/09/15	15003620	112650	P	04/28/15	9011096 0663	REPAIR PARTS	75.11
	93456280							
INVOICE:	04/14/15	15003620	112650	P	04/28/15	9011096 0663	REPAIR PARTS	225.33
	93460156							
VENDOR TOTALS		15,449.56	YTD INVOICED			15,449.56	YTD PAID	1,571.35
14809 PROFORMA N & M COMMUNICATIONS								
	03/27/15	15008457	112651	P	04/28/15	0011075 0553	PRINT/BIND - PUBLICATIONS	904.04
INVOICE:	0F06009488							
VENDOR TOTALS		904.04	YTD INVOICED			904.04	YTD PAID	904.04
7108 PRUEITT, CATHY WEBER								
	04/16/15		112652	P	04/28/15	0002118 0581 345A	TRAVEL - IN DISTRICT	92.58
INVOICE:	3/19-4/15							
VENDOR TOTALS		983.87	YTD INVOICED			983.87	YTD PAID	92.58
9931 PUGH, TAMMY								
	04/16/15		112653	P	04/28/15	0002121 0581 337A	TRAVEL - IN DISTRICT	223.10
INVOICE:	2/17-3/12							
	04/16/15		112653	P	04/28/15	0002121 0581 337A	TRAVEL - IN DISTRICT	209.88
INVOICE:	3/12-4/17							
VENDOR TOTALS		1,863.85	YTD INVOICED			1,863.85	YTD PAID	432.98
92 QUILL CORPORATION								
	03/17/15	15008697	112654	P	04/28/15	0901118 0610 7000	GENERAL SUPPLIES	293.52
INVOICE:	2436378							
INVOICE:	03/18/15	15008694	112654	P	04/28/15	0901118 0610 7000	GENERAL SUPPLIES	270.06
	2479852							
INVOICE:	03/18/15	15008609	112654	P	04/28/15	0801118 0610 7000	GENERAL SUPPLIES	76.24
	2456815							
INVOICE:	03/18/15	15008972	112654	P	04/28/15	0011075 0650	Other Supplies-Technology	1,195.54
	2483009							
INVOICE:	03/18/15	15008704	112654	P	04/28/15	1201077 0610 7000	GENERAL SUPPLIES	25.56
	2479851							
INVOICE:	03/17/15	15008689	112654	P	04/28/15	1081118 0610 7000	GENERAL SUPPLIES	287.80
	2436336							
INVOICE:	03/17/15	15008615	112654	P	04/28/15	0402818 0650 7040	Other Supplies-Technology	256.48
	2436402							
INVOICE:	02/13/15	15007841	112654	P	04/28/15	0002118 0610 EWISE	GENERAL SUPPLIES	125.90

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1508291	03/18/15	15008620	112654	P	04/28/15	0402104 0610	125A GENERAL SUPPLIES	10.19
INVOICE: 2466402	03/17/15	15008620	112654	P	04/28/15	0402104 0610	125A GENERAL SUPPLIES	106.00
INVOICE: 2436404	03/24/15	15009085	112654	P	04/28/15	0701087 0610	GENERAL SUPPLIES	14.55
INVOICE: 2657162	02/09/15	15007502	112654	P	04/28/15	0902104 0679	125A OTHER STUDENT ACTIVITIES	99.96
INVOICE: 1305271	03/24/15	15009063	112654	P	04/28/15	0401087 0610	GENERAL SUPPLIES	44.13
INVOICE: 2657150	02/23/15	15008083	112654	P	04/28/15	0202121 0650	310A Other Supplies-Technology	120.58
INVOICE: 1721239	02/23/15	15008083	112654	P	04/28/15	0202121 0650	310A Other Supplies-Technology	152.98
INVOICE: 1737329	02/13/15	15007793	112654	P	04/28/15	0201118 0650	7000 Other Supplies-Technology	229.47
INVOICE: 1497857	02/13/15	15007793	112654	P	04/28/15	0201118 0650	7000 Other Supplies-Technology	1,100.53
INVOICE: 1508324	02/25/15	15007793	112654	P	04/28/15	0201118 0650	7000 Other Supplies-Technology	1,100.53
INVOICE: 1818058	02/13/15	15007793	112654	P	04/28/15	0201118 0650	7000 Other Supplies-Technology	-1,100.53
INVOICE: 1508324CM	03/17/15	15008793	112654	P	04/28/15	1031118 0610	7000 GENERAL SUPPLIES	27.34
INVOICE: 2436382	04/01/15	15008886	112654	P	04/28/15	9031118 0610	106X GENERAL SUPPLIES	9.89
INVOICE: 2899212	04/07/15	15008886	112654	P	04/28/15	9031118 0610	106X GENERAL SUPPLIES	67.39
INVOICE: 3078140	04/07/15	15009134	112654	P	04/28/15	4951118 0610	7000 GENERAL SUPPLIES	15.30
INVOICE: 3082520	04/07/15	15009133	112654	P	04/28/15	4951118 0650	7000 Other Supplies-Technology	151.18
INVOICE: 3082493	04/07/15	15009468	112654	P	04/28/15	4951118 0610	7000 GENERAL SUPPLIES	277.17
INVOICE: 3082477	04/07/15	15009468	112654	P	04/28/15	4951118 0650	7000 Other Supplies-Technology	719.69
INVOICE: 3082477	03/24/15	15009061	112654	P	04/28/15	1031087 0610	GENERAL SUPPLIES	19.60
INVOICE: 2657147	04/02/15	15008888	112654	P	04/28/15	9031146 0610	106X GENERAL SUPPLIES	337.00
INVOICE: 2936177	03/31/15	15008888	112654	P	04/28/15	9031146 0610	106X GENERAL SUPPLIES	134.99
INVOICE: 2859512	04/07/15	15008888	112654	P	04/28/15	9031146 0610	106X GENERAL SUPPLIES	1,587.48
INVOICE: 3078141	03/12/15	15007425	112654	P	04/28/15	0451118 0650	7000 Other Supplies-Technology	48.95
INVOICE: 2299511	03/12/15	15007425	112654	P	04/28/15	0451118 0650	7000 Other Supplies-Technology	48.95
INVOICE: 2300715	02/06/15	15007425	112654	P	04/28/15	0451118 0650	7000 Other Supplies-Technology	68.84
INVOICE: 1279900								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/06/15	15007425	112654	P	04/28/15	0451118 0650	7000 Other Supplies-Technology	111.94
	1290716							
INVOICE:	04/08/15	15009118	112654	P	04/28/15	0071118 0610	7000 GENERAL SUPPLIES	40.74
	3126863							
INVOICE:	04/08/15	15009008	112654	P	04/28/15	1031077 0610	7000 GENERAL SUPPLIES	278.46
	3126903							
INVOICE:	02/13/15	15007820	112654	P	04/28/15	1051118 0650	7000 Other Supplies-Technology	648.78
	1508287							
INVOICE:	04/08/15	15009129	112654	P	04/28/15	1201118 0650	7000 Other Supplies-Technology	101.69
	3125871							
INVOICE:	04/08/15	15009123	112654	P	04/28/15	0201118 0610	7000 GENERAL SUPPLIES	709.69
	3126790							
INVOICE:	03/19/15	15009002	112654	P	04/28/15	9011096 0610	GENERAL SUPPLIES	87.60
	2527718							
INVOICE:	03/19/15	15009002	112654	P	04/28/15	9011096 0650	Other Supplies-Technology	113.01
	2527718							
INVOICE:	04/13/15	15007425	112654	P	04/28/15	0451118 0650	7000 Other Supplies-Technology	68.84
	3271540							
INVOICE:	02/06/15	15007425	112654	P	04/28/15	0451118 0650	7000 Other Supplies-Technology	-68.84
	1279900CM							
INVOICE:	04/14/15	15009997	112654	P	04/28/15	4951118 0610	7000 GENERAL SUPPLIES	149.72
	3305084							
INVOICE:	04/08/15	15009465	112654	P	04/28/15	4951118 0610	7000 GENERAL SUPPLIES	32.68
	3123730							
INVOICE:	04/10/15	15009279	112654	P	04/28/15	0902104 0610	125A GENERAL SUPPLIES	49.45
	3191770							
INVOICE:	04/09/15	15009381	112654	P	04/28/15	0902104 0610	125A GENERAL SUPPLIES	61.70
	3184676							
INVOICE:	04/09/15	15009381	112654	P	04/28/15	0902104 0610	125A GENERAL SUPPLIES	269.60
	3167561							
INVOICE:	04/09/15	15009119	112654	P	04/28/15	0071118 0650	7000 Other Supplies-Technology	6,998.95
	3165995							
INVOICE:	04/13/15	15009121	112654	P	04/28/15	0081059 0650	7000 Other Supplies-Technology	376.99
	3229262							
INVOICE:	03/19/15	15008700	112654	P	04/28/15	1201118 0650	7000 Other Supplies-Technology	165.58
	2499239							
INVOICE:	04/10/15	15009359	112654	P	04/28/15	1201118 0650	7000 Other Supplies-Technology	93.59
	3214702							
INVOICE:	04/10/15	15006375	112654	P	04/28/15	0901118 0610	7000 GENERAL SUPPLIES	134.99
	3214557							
INVOICE:	04/09/15	15009869	112654	P	04/28/15	0001118 0610	014X GENERAL SUPPLIES	34.93
	3169049							
INVOICE:	04/09/15	15009869	112654	P	04/28/15	0001118 0610	015X GENERAL SUPPLIES	54.89
	3169049							
INVOICE:	04/09/15	15009499	112654	P	04/28/15	0001037 0610	GENERAL SUPPLIES	39.58
	3167491							
INVOICE:	04/09/15	15009588	112654	P	04/28/15	1082818 0650	7108 Other Supplies-Technology	46.79
	3185712							
INVOICE:	04/09/15	15009588	112654	P	04/28/15	1082818 0650	7108 Other Supplies-Technology	779.31
	3168756							
INVOICE:	04/10/15	15009740	112654	P	04/28/15	0201118 0650	7000 Other Supplies-Technology	508.45

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 3201452	04/10/15	15009740	112654	P	04/28/15	0201118 0610 7000	GENERAL SUPPLIES	101.52
INVOICE: 3214692	04/10/15	15009740	112654	P	04/28/15	0201118 0650 7000	Other Supplies-Technology	2,514.69
INVOICE: 3214692	04/10/15	15009126	112654	P	04/28/15	0701118 0610 7000	GENERAL SUPPLIES	1.62
INVOICE: 3214620	04/09/15	15009366	112654	P	04/28/15	0402104 0610 125A	GENERAL SUPPLIES	75.36
INVOICE: 3184565	04/09/15	15009124	112654	P	04/28/15	0402818 0610 7040	GENERAL SUPPLIES	146.44
INVOICE: 3167628	04/09/15	15009131	112654	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	65.87
INVOICE: 3168121	04/09/15	15009130	112654	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	26.44
INVOICE: 3185128	04/09/15	15009130	112654	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	13.63
INVOICE: 3168095	04/09/15	15009130	112654	P	04/28/15	1201118 0650 7000	Other Supplies-Technology	372.48
INVOICE: 3168095	04/09/15	15009128	112654	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	143.62
INVOICE: 3166466	04/09/15	15009128	112654	P	04/28/15	1201118 0650 7000	Other Supplies-Technology	110.65
INVOICE: 3166466	04/10/15	15009382	112654	P	04/28/15	0902104 0610 125A	GENERAL SUPPLIES	35.10
INVOICE: 3212142	04/09/15	15009248	112654	P	04/28/15	9031947 0650 106X	Other Supplies-Technology	2,714.26
INVOICE: 3167374	04/09/15	15009135	112654	P	04/28/15	4951118 0610 7000	GENERAL SUPPLIES	46.60
INVOICE: 3144577	04/07/15	15009135	112654	P	04/28/15	4951118 0610 7000	GENERAL SUPPLIES	28.16
INVOICE: 3082498	04/03/15	15009507	112654	P	04/28/15	0011075 0610	GENERAL SUPPLIES	16.14
INVOICE: 2989414	04/01/15	15009507	112654	P	04/28/15	0011075 0610	GENERAL SUPPLIES	12.99
INVOICE: 2933879	04/10/15	15009507	112654	P	04/28/15	0011075 0610	GENERAL SUPPLIES	25.98
INVOICE: 3212087	04/01/15	15009507	112654	P	04/28/15	0011075 0610	GENERAL SUPPLIES	275.37
INVOICE: 2919735	04/08/15	15009120	112654	P	04/28/15	0071118 0610 7000	GENERAL SUPPLIES	218.38
INVOICE: 3126705	04/10/15	15009120	112654	P	04/28/15	0071118 0610 7000	GENERAL SUPPLIES	118.76
INVOICE: 3189174	04/10/15	15009120	112654	P	04/28/15	0071118 0610 7000	GENERAL SUPPLIES	67.45
INVOICE: 3194779	04/07/15	15009776	112654	P	04/28/15	0011075 0610	GENERAL SUPPLIES	232.18
INVOICE: 3079595	04/09/15	15009776	112654	P	04/28/15	0011075 0610	GENERAL SUPPLIES	8.08
INVOICE: 3142731	04/13/15	15009132	112654	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	11.65
INVOICE: 3227514								

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INVOICE:	04/09/15	15009132	112654	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	87.34
	3166286							
INVOICE:	04/13/15	15009543	112654	P	04/28/15	9031118 0610 106X	GENERAL SUPPLIES	56.84
	3231476							
INVOICE:	04/13/15	15009859	112654	P	04/28/15	9201134 0610	GENERAL SUPPLIES	224.64
	3231451							
INVOICE:	04/10/15	15009859	112654	P	04/28/15	9201134 0610	GENERAL SUPPLIES	144.20
	3192412							
INVOICE:	04/10/15	15008861	112654	P	04/28/15	0051118 0650 7000	Other Supplies-Technology	4,506.96
	3212806							
INVOICE:	04/14/15	15009394	112654	P	04/28/15	0801118 0610 7000	GENERAL SUPPLIES	76.24
	3277989							
INVOICE:	04/13/15	15009394	112654	P	04/28/15	0801118 0610 7000	GENERAL SUPPLIES	35.07
	3256728							
INVOICE:	04/10/15	15009033	112654	P	04/28/15	1201118 0650 7000	Other Supplies-Technology	221.38
	3215744							
INVOICE:	04/08/15	15009391	112654	P	04/28/15	1201118 0650 7000	Other Supplies-Technology	110.69
	3141140							
INVOICE:	04/13/15	15009391	112654	P	04/28/15	1201118 0650 7000	Other Supplies-Technology	82.79
	3227335							
INVOICE:	04/08/15	15009391	112654	P	04/28/15	1201118 0650 7000	Other Supplies-Technology	221.38
	3127538							
INVOICE:	04/08/15	15009757	112654	P	04/28/15	0452818 0610 7045	GENERAL SUPPLIES	29.98
	3110440							
INVOICE:	04/08/15	15009757	112654	P	04/28/15	0452818 0610 7045	GENERAL SUPPLIES	54.90
	3141457							
INVOICE:	04/10/15	15009757	112654	P	04/28/15	0452818 0610 7045	GENERAL SUPPLIES	34.99
	3193777							
INVOICE:	04/13/15	15009757	112654	P	04/28/15	0452818 0610 7045	GENERAL SUPPLIES	149.90
	3227365							
INVOICE:	04/09/15	15009757	112654	P	04/28/15	0452818 0610 7045	GENERAL SUPPLIES	1,951.20
	3166171							
INVOICE:	04/10/15	15009127	112654	P	04/28/15	0801077 0610 7000	GENERAL SUPPLIES	165.05
	3212222							
INVOICE:	04/17/15	15009424	112654	P	04/28/15	0902104 0679 125A	OTHER STUDENT ACTIVITIES	106.18
	3415125							
INVOICE:	04/09/15	15009424	112654	P	04/28/15	0902104 0679 125A	OTHER STUDENT ACTIVITIES	99.99
	3184595							
INVOICE:	04/14/15	15009424	112654	P	04/28/15	0902104 0679 125A	OTHER STUDENT ACTIVITIES	95.96
	3304618							
INVOICE:	04/13/15	15009424	112654	P	04/28/15	0902104 0679 125A	OTHER STUDENT ACTIVITIES	-59.96
	3229010CM							
INVOICE:	04/13/15	15009424	112654	P	04/28/15	0902104 0679 125A	OTHER STUDENT ACTIVITIES	59.96
	3229010							
INVOICE:	03/31/15	15008888	112654	P	04/28/15	9031146 0610 106X	GENERAL SUPPLIES	319.80
	2889639							
INVOICE:	04/15/15	15008888	112654	P	04/28/15	9031146 0610 106X	GENERAL SUPPLIES	173.98
	3325354							
INVOICE:	04/10/15	15008888	112654	P	04/28/15	9031146 0610 106X	GENERAL SUPPLIES	59.95
	3213499							
INVOICE:	04/13/15	15009360	112654	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	9.89

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INVOICE: 3234117								
04/15/15	15009360	112654	P	04/28/15	1201118	0610 7000	GENERAL SUPPLIES	11.69
INVOICE: 3323837								
04/13/15	15009360	112654	P	04/28/15	1201118	0610 7000	GENERAL SUPPLIES	550.58
INVOICE: 3256420								
04/06/15	15009763	112654	P	04/28/15	0011075	0610	GENERAL SUPPLIES	8.54
INVOICE: 3024047								
04/06/15	15009763	112654	P	04/28/15	0011075	0610	GENERAL SUPPLIES	161.82
INVOICE: 3038998								
VENDOR TOTALS	245,156.87	YTD INVOICED				245,156.87	YTD PAID	36,947.72
12419 R. J. COOPER & ASSOCIATES								
04/08/15	15009300	112655	P	04/28/15	0001121	0694 0033X	EQUIPMENT SUPPLIES	84.00
INVOICE: 41023								
VENDOR TOTALS	387.00	YTD INVOICED				387.00	YTD PAID	84.00
10359 RALEIGH-COLLINS, S								
04/20/15		112656	P	04/28/15	0002121	0581 337A	TRAVEL - IN DISTRICT	138.29
INVOICE: 3/10-4/15								
VENDOR TOTALS	1,039.39	YTD INVOICED				1,039.39	YTD PAID	138.29
8981 REBER, AMY								
04/21/15		112657	P	04/28/15	0002006	0581 135A	TRAVEL - IN DISTRICT	330.05
INVOICE: 2/23-4/15								
VENDOR TOTALS	1,476.77	YTD INVOICED				1,476.77	YTD PAID	330.05
670 REMKE MARKETS, INC.								
03/25/15	15009376	112658	P	04/28/15	0011075	0616	FOOD NON-INSTRUCTIONAL no	43.41
INVOICE: 101A								
03/23/15	15007972	112658	P	04/28/15	1201118	0617 7000	FOOD INSTR NON FOOD SERVI	201.02
INVOICE: 18A								
03/18/15	15007972	112658	P	04/28/15	1201118	0617 7000	FOOD INSTR NON FOOD SERVI	150.57
INVOICE: 20A								
03/25/15	15007972	112658	P	04/28/15	1201118	0617 7000	FOOD INSTR NON FOOD SERVI	88.05
INVOICE: 19C								
03/09/15	15007972	112658	P	04/28/15	1201118	0617 7000	FOOD INSTR NON FOOD SERVI	39.77
INVOICE: 7								
04/15/15	15006155	112658	P	04/28/15	9031077	0616 106X	FOOD NON-INSTRUCTIONAL no	175.30
INVOICE: 4B								
VENDOR TOTALS	6,558.91	YTD INVOICED				6,558.91	YTD PAID	698.12
3702 RESEARCH & EDUCATION ASSOCIATION								
03/26/15	15008698	112659	P	04/28/15	1201118	0643 7000	SUPPLEMENTARY BKS/STUDY G	79.54
INVOICE: 92049808								

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VENDOR TOTALS		79.54 YTD INVOICED				79.54 YTD PAID		79.54
12506 RICE, DANIELLE	04/07/15		112660	P	04/28/15	0002121 0581 337A	TRAVEL - IN DISTRICT	393.30
INVOICE:	2/9-3/27							
VENDOR TOTALS		2,059.82 YTD INVOICED				2,059.82 YTD PAID		393.30
7419 RICHARDS ELECTRIC SUPPLY CO., INC.	04/10/15	15009088	112661	P	04/28/15	0081134 0610	GENERAL SUPPLIES	6,722.42
INVOICE:	2044789-00							
VENDOR TOTALS		6,787.17 YTD INVOICED				6,787.17 YTD PAID		6,722.42
628 RICOH-USA	03/22/15		112662	P	04/28/15	9011096 0433	EQUIPMENT REPAIR & MAINT	21.04
INVOICE:	5035203534		112662	P	04/28/15	0551198 0433 103X	EQUIPMENT REPAIR & MAINT	14.18
INVOICE:	5035181781		112662	P	04/28/15	9011096 0433	EQUIPMENT REPAIR & MAINT	66.47
INVOICE:	5035523448	15005560	112662	P	04/28/15	0402818 0433 7040	EQUIPMENT REPAIR & MAINT	105.46
INVOICE:	5035140741	15005560	112662	P	04/28/15	0402818 0433 7040	EQUIPMENT REPAIR & MAINT	299.41
INVOICE:	5035203946	15005560	112662	P	04/28/15	0402818 0433 7040	EQUIPMENT REPAIR & MAINT	42.37
INVOICE:	5035523441	15002126	112662	P	04/28/15	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	37.04
INVOICE:	5035504682	15002126	112662	P	04/28/15	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	263.87
INVOICE:	5035538873	15002130	112662	P	04/28/15	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	394.30
INVOICE:	5035089691	15002128	112662	P	04/28/15	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	253.18
INVOICE:	5035249958	15008233	112662	P	04/28/15	9031077 0433 106X	EQUIPMENT REPAIR & MAINT	835.90
INVOICE:	5035152024	15002091	112662	P	04/28/15	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	399.16
INVOICE:	5035089598	15001061	112662	P	04/28/15	0011075 0433	EQUIPMENT REPAIR & MAINT	177.70
INVOICE:	5035266295		112662	P	04/28/15	9011096 0433	EQUIPMENT REPAIR & MAINT	8.50
INVOICE:	5035614579							
VENDOR TOTALS		118,241.41 YTD INVOICED				119,059.05 YTD PAID		2,918.58
9725 RIDDELL/ALL AMERICAN	07/01/15	15007609	112663	P	04/28/15	0901919 0893	UNIFORMS	6,098.00
INVOICE:	60266121							

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VENDOR TOTALS		6,098.00	YTD INVOICED			6,098.00	YTD PAID	6,098.00
2679 RUBIN, YAFFA								
INVOICE:	04/09/15		112664	P	04/28/15	0902053 0582 140A	TRAVEL - OUT OF DISTRICT	92.06
	2/25-2/28							
INVOICE:	04/09/15		112664	P	04/28/15	1081118 0582 7000	TRAVEL - OUT OF DISTRICT	92.06
	2/25-2/28							
INVOICE:	04/09/15		112664	P	04/28/15	1201118 0582 7000	TRAVEL - OUT OF DISTRICT	92.06
	2/25-2/28							
VENDOR TOTALS		276.18	YTD INVOICED			276.18	YTD PAID	276.18
14714 RUST, KIM								
INVOICE:	03/27/15		112665	P	04/28/15	9981121 0581	TRAVEL - IN DISTRICT	3.57
	3/24/15							
INVOICE:	04/17/15		112665	P	04/28/15	9981121 0581	TRAVEL - IN DISTRICT	7.13
	4/9-4/14							
VENDOR TOTALS		85.38	YTD INVOICED			85.38	YTD PAID	10.70
11638 RUST, PAULA								
INVOICE:	04/17/15		112666	P	04/28/15	0001037 0581	TRAVEL - IN DISTRICT	88.26
	3/23-4/17							
VENDOR TOTALS		1,575.16	YTD INVOICED			1,575.16	YTD PAID	88.26
8481 RYDIN DECAL								
INVOICE:	03/30/15	15008813	112667	P	04/28/15	0501118 0610 7000	GENERAL SUPPLIES	652.54
	304251							
VENDOR TOTALS		1,532.54	YTD INVOICED			1,532.54	YTD PAID	652.54
4546 RYLE FENCE COMPANY								
INVOICE:	04/07/15	15010175	112668	P	04/28/15	0601134 0610	GENERAL SUPPLIES	250.00
	2765							
VENDOR TOTALS		2,483.00	YTD INVOICED			2,483.00	YTD PAID	250.00
13419 SAFETY FIRST								
INVOICE:	04/06/15	15010176	112669	P	04/28/15	1201134 0349	OTHER PROFESSIONAL SERVIC	306.50
	23002							
VENDOR TOTALS		11,767.50	YTD INVOICED			11,767.50	YTD PAID	306.50
14542 SAMS, LESLIE								
INVOICE:	04/15/15	15004961	112670	P	04/28/15	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	700.00
	041015							
VENDOR TOTALS		9,073.00	YTD INVOICED			9,073.00	YTD PAID	700.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2166 SCHOETTLE, BETH								
	04/09/15		112671	P	04/28/15	0001121 0580	0033X TRAVEL	95.45
INVOICE:	3/2-3/25							
VENDOR TOTALS		889.04	YTD INVOICED			889.04	YTD PAID	95.45
390 SCHOLASTIC								
	02/27/15	15008080	112672	P	04/28/15	1002118 0643	182A SUPPLEMENTARY BKS/STUDY G	75.00
INVOICE:	49469891							
	02/27/15	15008080	112672	P	04/28/15	1002118 0643	182A SUPPLEMENTARY BKS/STUDY G	34.00
INVOICE:	49469896							
	02/27/15	15008080	112672	P	04/28/15	1002118 0643	182A SUPPLEMENTARY BKS/STUDY G	20.00
INVOICE:	49469898							
	02/27/15	15008080	112672	P	04/28/15	1002118 0643	182A SUPPLEMENTARY BKS/STUDY G	10.00
INVOICE:	49469907							
	02/27/15	15008080	112672	P	04/28/15	1002118 0643	182A SUPPLEMENTARY BKS/STUDY G	10.00
INVOICE:	49469911							
	02/27/15	15008080	112672	P	04/28/15	1002118 0643	182A SUPPLEMENTARY BKS/STUDY G	3.00
INVOICE:	49469917							
	02/27/15	15008080	112672	P	04/28/15	1002118 0643	182A SUPPLEMENTARY BKS/STUDY G	13.00
INVOICE:	49469904							
	02/27/15	15008080	112672	P	04/28/15	1002118 0643	182A SUPPLEMENTARY BKS/STUDY G	40.00
INVOICE:	49469884							
	03/12/15	15008296	112672	P	04/28/15	0002121 0349	337AC OTHER PROFESSIONAL SERVIC	18,990.00
INVOICE:	10732674							
	03/30/15	15009612	112672	P	04/28/15	0071118 0643	7000 SUPPLEMENTARY BKS/STUDY G	576.69
INVOICE:	M55938252							
	03/31/15	15007731	112672	P	04/28/15	1002121 0322	310A EDUCATION CONSULTANT	6,800.00
INVOICE:	10839367							
VENDOR TOTALS		62,735.53	YTD INVOICED			62,735.53	YTD PAID	26,571.69
14630 SCHOLASTIC								
	04/27/15	15009610	112673	P	04/28/15	0502859 0641	7050 LIBRARY BOOKS	3,967.92
INVOICE:	W3364555BF							
VENDOR TOTALS		6,940.24	YTD INVOICED			6,940.24	YTD PAID	3,967.92
3098 SCHOLASTIC BOOK FAIRS								
	03/23/15	15008687	112674	P	04/28/15	1002859 0641	7100 LIBRARY BOOKS	6,857.40
INVOICE:	W3362799BF							
VENDOR TOTALS		27,202.50	YTD INVOICED			27,202.50	YTD PAID	6,857.40
2784 SCHOLASTIC CLASSROOM MAGAZINES								
	04/08/15	15008845	112675	P	04/28/15	0002006 0349	3434C OTHER PROFESSIONAL SERVIC	10,014.62
INVOICE:	10875151							
	04/08/15	15008845	112675	P	04/28/15	0002006 0349	343AC OTHER PROFESSIONAL SERVIC	18,091.80
INVOICE:	10875151							
	04/08/15	15008845	112675	P	04/28/15	0002121 0349	337AC OTHER PROFESSIONAL SERVIC	19,683.58
INVOICE:	10875151							

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INVOICE:	04/13/15 10898103	15009385	112675	P	04/28/15	0702150 0643	310AM SUPPLEMENTARY BKS/STUDY G	317.84
VENDOR TOTALS		72,862.80	YTD INVOICED			72,862.80	YTD PAID	48,107.84
10453 SCHOLASTIC READING COUNT	03/25/15	15008607	112676	P	04/28/15	0071118 0643	7000 SUPPLEMENTARY BKS/STUDY G	489.69
INVOICE:	10804282	15008606	112676	P	04/28/15	0071118 0643	7000 SUPPLEMENTARY BKS/STUDY G	217.46
INVOICE:	10804280	15009052	112676	P	04/28/15	0071059 0650	7000 Other Supplies-Technology	169.50
INVOICE:	10890584							
VENDOR TOTALS		2,435.13	YTD INVOICED			2,435.13	YTD PAID	876.65
5964 SCHOOL HEALTH CORPORATION	04/10/15	15009500	112677	P	04/28/15	0001037 0610	GENERAL SUPPLIES	270.40
INVOICE:	2970451-00							
VENDOR TOTALS		2,036.78	YTD INVOICED			2,036.78	YTD PAID	270.40
11380 SCHOOL OUTFITTERS	04/09/15	15009518	112678	P	04/28/15	0062121 0734	310A COMPUTERS & RELATED EQUIP	484.50
INVOICE:	INV11674113							
VENDOR TOTALS		7,289.53	YTD INVOICED			7,289.53	YTD PAID	484.50
13516 SCHOOL POINTE	03/31/15	15008746	112679	P	04/28/15	0002009 0734	1624 COMPUTERS & RELATED EQUIP	13,000.00
INVOICE:	4702							
VENDOR TOTALS		13,000.00	YTD INVOICED			13,000.00	YTD PAID	13,000.00
1052 SCHOOL SPECIALTY/BECKLEY-CARDY	02/24/15	15008070	112680	P	04/28/15	0001121 0610	0033X GENERAL SUPPLIES	44.19
INVOICE:	208113952368	15008816	112680	P	04/28/15	0901118 0610	7000 GENERAL SUPPLIES	50.29
INVOICE:	208114045268	15008251	112680	P	04/28/15	0071118 0610	7000 GENERAL SUPPLIES	4.82
INVOICE:	208114007463	15008251	112680	P	04/28/15	0071118 0610	7000 GENERAL SUPPLIES	136.45
INVOICE:	208114038287	15007710	112680	P	04/28/15	0901118 0610	7000 GENERAL SUPPLIES	80.72
INVOICE:	208113958656	15007710	112680	P	04/28/15	0901118 0610	7000 GENERAL SUPPLIES	135.94
INVOICE:	208113908728	15008805	112680	P	04/28/15	0451118 0610	7000 GENERAL SUPPLIES	213.56
INVOICE:	208114045652	15008696	112680	P	04/28/15	0901118 0610	7000 GENERAL SUPPLIES	11.46
INVOICE:	208114045258	15008705	112680	P	04/28/15	1201077 0610	7000 GENERAL SUPPLIES	161.38
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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 208114045228	03/19/15	15008241	112680	P	04/28/15	0071118 0610 7000	GENERAL SUPPLIES	1.20
INVOICE: 208114038295	04/03/15	15009693	112680	P	04/28/15	0082011 0610 130A	GENERAL SUPPLIES	100.53
INVOICE: 208114102583	04/08/15	15009693	112680	P	04/28/15	0082011 0610 130A	GENERAL SUPPLIES	28.84
INVOICE: 208114121030	04/11/15	15009596	112680	P	04/28/15	1001118 0610 7000	GENERAL SUPPLIES	39.92
INVOICE: 208114133506	04/14/15	15008957	112680	P	04/28/15	1082104 0610 125A	GENERAL SUPPLIES	53.59
INVOICE: 208114141768	04/14/15	15009156	112680	P	04/28/15	4951118 0610 7000	GENERAL SUPPLIES	23.96
INVOICE: 208114142606	04/14/15	15009466	112680	P	04/28/15	4951118 0610 7000	GENERAL SUPPLIES	20.06
INVOICE: 208114142609	04/15/15	15009383	112680	P	04/28/15	0902104 0610 125A	GENERAL SUPPLIES	41.90
INVOICE: 208114149512	04/15/15	15009153	112680	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	38.74
INVOICE: 208114149622	04/15/15	15009474	112680	P	04/28/15	1081118 0610 7000	GENERAL SUPPLIES	28.32
INVOICE: 208114149621	04/15/15	15009149	112680	P	04/28/15	0071118 0610 7000	GENERAL SUPPLIES	41.30
INVOICE: 208114150565	04/15/15	15009005	112680	P	04/28/15	1031077 0610 7000	GENERAL SUPPLIES	828.00
INVOICE: 208114149938	03/21/15	15008695	112680	P	04/28/15	0901118 0610 7000	GENERAL SUPPLIES	112.09
INVOICE: 208114045460	04/15/15	15009356	112680	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	31.36
INVOICE: 208114149647	04/14/15	15009455	112680	P	04/28/15	0201118 0610 7000	GENERAL SUPPLIES	308.83
INVOICE: 208114142901	04/10/15	15009463	112680	P	04/28/15	0201118 0610 7000	GENERAL SUPPLIES	101.83
INVOICE: 208114129785	04/14/15	15009463	112680	P	04/28/15	0201118 0610 7000	GENERAL SUPPLIES	80.93
INVOICE: 208114143041	04/14/15	15009150	112680	P	04/28/15	0201118 0610 7000	GENERAL SUPPLIES	627.92
INVOICE: 208114144789	04/15/15	15009151	112680	P	04/28/15	0402818 0610 7040	GENERAL SUPPLIES	222.22
INVOICE: 208114149486								
VENDOR TOTALS		41,117.24	YTD INVOICED			42,112.82	YTD PAID	3,570.35
13183 SCHOOLDUDE.COM, INC.	04/09/15		112681	P	04/28/15	9011096 0650	Other Supplies-Technology	4,504.07
INVOICE: R-42802								
VENDOR TOTALS		13,598.91	YTD INVOICED			13,598.91	YTD PAID	4,504.07
14541 SCHULTZ, CARA	04/15/15		112682	P	04/28/15	9032947 0581 106A	TRAVEL - IN DISTRICT	40.25
INVOICE: 3/17-3/26								

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VENDOR TOTALS		549.90	YTD INVOICED			549.90	YTD PAID	40.25
13430 SCOTTS LAWN SERVICE								
INVOICE: 04/07/15		15008451	112683	P	04/28/15	0401134 0424	CONTRACT GROUNDS SERVICE	95.00
INVOICE: 04/07/15		15008452	112683	P	04/28/15	0401134 0424	CONTRACT GROUNDS SERVICE	525.00
INVOICE: 04/07/15		15008453	112683	P	04/28/15	0401134 0424	CONTRACT GROUNDS SERVICE	40.00
INVOICE: 04/01/15		15008454	112683	P	04/28/15	1201134 0424	CONTRACT GROUNDS SERVICE	80.00
INVOICE: 04/01/15		15008455	112683	P	04/28/15	1201134 0424	CONTRACT GROUNDS SERVICE	1,165.00
INVOICE: 04/01/15		15008456	112683	P	04/28/15	1201134 0424	CONTRACT GROUNDS SERVICE	35.00
INVOICE: 04/03/15		15008458	112683	P	04/28/15	0901134 0424	CONTRACT GROUNDS SERVICE	75.00
INVOICE: 04/03/15		15008459	112683	P	04/28/15	0901134 0424	CONTRACT GROUNDS SERVICE	1,165.00
INVOICE: 04/03/15		15008460	112683	P	04/28/15	0901134 0424	CONTRACT GROUNDS SERVICE	35.00
INVOICE: 04/02/15		15008461	112683	P	04/28/15	0081134 0424	CONTRACT GROUNDS SERVICE	45.00
INVOICE: 04/02/15		15008462	112683	P	04/28/15	0081134 0424	CONTRACT GROUNDS SERVICE	990.00
INVOICE: 04/03/15		15008463	112683	P	04/28/15	1031134 0424	CONTRACT GROUNDS SERVICE	850.00
INVOICE: 04/02/15		15008464	112683	P	04/28/15	1051134 0424	CONTRACT GROUNDS SERVICE	850.00
INVOICE: 04/02/15		15008465	112683	P	04/28/15	1051134 0424	CONTRACT GROUNDS SERVICE	850.00
INVOICE: 04/01/15		15008466	112683	P	04/28/15	1081134 0424	CONTRACT GROUNDS SERVICE	850.00
VENDOR TOTALS		22,065.00	YTD INVOICED			22,065.00	YTD PAID	7,650.00
2568 SECO ELECTRIC CO., INC.								
INVOICE: 03/23/15		15010106	112684	P	04/28/15	0201134 0347	SECURITY SERVICES	455.00
INVOICE: 04/02/15		15010106	112684	P	04/28/15	0071134 0347	SECURITY SERVICES	518.00
VENDOR TOTALS		51,140.00	YTD INVOICED			51,962.00	YTD PAID	973.00
7808 SETTERS, CHRISTOPHER								
INVOICE: 04/01/15			112685	P	04/28/15	0002009 0580 1624	TRAVEL	173.78
VENDOR TOTALS		173.78	YTD INVOICED			173.78	YTD PAID	173.78

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5016 SETTERS, MARTHA	04/16/15		112686	P	04/28/15	0001118 0581 014X	TRAVEL - IN DISTRICT	276.00
INVOICE:	3/20-4/16							
VENDOR TOTALS		2,141.47	YTD INVOICED			2,141.47	YTD PAID	276.00
7932 SHERWIN WILLIAMS	03/27/15	15009964	112687	P	04/28/15	1031134 0610	GENERAL SUPPLIES	141.08
INVOICE:	9909-2							
	03/24/15	15009964	112687	P	04/28/15	0401134 0610	GENERAL SUPPLIES	264.53
INVOICE:	3881-9							
VENDOR TOTALS		29,177.74	YTD INVOICED			29,177.74	YTD PAID	405.61
11470 SINCLAIR COMMUNITY COLLEGE	03/30/15	15009818	112688	P	04/28/15	0002154 0338 348A	REGISTRATION FEES	2,300.00
INVOICE:	56770							
VENDOR TOTALS		4,600.00	YTD INVOICED			4,600.00	YTD PAID	2,300.00
14370 SKANDACOR DIRECT, INC.	04/08/15	15009242	112689	P	04/28/15	0071118 0650 7000	Other Supplies-Technology	717.90
INVOICE:	68290							
VENDOR TOTALS		2,731.07	YTD INVOICED			2,731.07	YTD PAID	717.90
14493 SMITH, KELLY	04/07/15		112690	P	04/28/15	0701118 0581 7000	TRAVEL - IN DISTRICT	17.25
INVOICE:	3/19-3/23							
VENDOR TOTALS		189.65	YTD INVOICED			189.65	YTD PAID	17.25
328 SNAP-ON TOOLS	04/06/15	15009775	112691	P	04/28/15	9011096 0694	EQUIPMENT SUPPLIES	21.20
INVOICE:	0406152990							
VENDOR TOTALS		21.20	YTD INVOICED			21.20	YTD PAID	21.20
12737 SNELLING, KAREN	04/07/15		112692	P	04/28/15	0002027 0580 337A	TRAVEL	74.75
INVOICE:	2/11-3/27							
VENDOR TOTALS		519.91	YTD INVOICED			819.51	YTD PAID	74.75
14848 SOCIAL THINKING	04/06/15	15009689	112693	P	04/28/15	0001121 0610 0033X	GENERAL SUPPLIES	162.91
INVOICE:	122078							
VENDOR TOTALS		162.91	YTD INVOICED			162.91	YTD PAID	162.91
12854 SPARKS HARDWARE, INC.								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/27/15	15010178	112694	P	04/28/15	0601134 0610	GENERAL SUPPLIES	2,100.00
	18897							
INVOICE:	03/31/15	15010178	112694	P	04/28/15	1201134 0610	GENERAL SUPPLIES	1,183.00
	18943							
VENDOR TOTALS		15,972.00	YTD INVOICED			15,972.00	YTD PAID	3,283.00
14817 SPIRITVILLE								
INVOICE:	03/16/15	15009246	112695	P	04/28/15	0051031 0610 7000	GENERAL SUPPLIES	250.00
	2317							
VENDOR TOTALS		250.00	YTD INVOICED			250.00	YTD PAID	250.00
7837 ST. ELIZABETH BUSINESS HEALTH								
INVOICE:	04/01/15	15001692	112696	P	04/28/15	0001072 0341	DRUG TESTING	192.00
	415415							
INVOICE:	04/01/15	15001668	112696	P	04/28/15	0011099 0341	DRUG TESTING	670.00
	415015							
VENDOR TOTALS		14,849.56	YTD INVOICED			16,062.56	YTD PAID	862.00
7004 STANDARD STATIONERY SUPPLY CO.								
INVOICE:	04/10/15	15009472	112697	P	04/28/15	4951118 0610 7000	GENERAL SUPPLIES	471.92
	982155							
INVOICE:	04/17/15	15009185	112697	P	04/28/15	0201118 0610 7000	GENERAL SUPPLIES	83.28
	982242							
VENDOR TOTALS		4,199.64	YTD INVOICED			4,199.64	YTD PAID	555.20
14586 STAR GLAZERS								
INVOICE:	04/09/15	15008599	112698	P	04/28/15	0052104 0339 125A	OTHER PROFESSIONAL SERVIC	405.00
	4/9/15							
VENDOR TOTALS		1,128.00	YTD INVOICED			1,128.00	YTD PAID	405.00
14322 STEINER, TRENT								
INVOICE:	04/17/15		112699	P	04/28/15	0902825 0582 7090	TRAVEL - OUT OF DISTRICT	479.26
	3/18-3/20							
INVOICE:	04/17/15		112699	P	04/28/15	0902053 0582 140A	TRAVEL - OUT OF DISTRICT	239.63
	3/18-3/20							
VENDOR TOTALS		843.01	YTD INVOICED			843.01	YTD PAID	718.89
14888 STELLA, MELINDA								
INVOICE:	04/15/15		112700	P	04/28/15	0002053 0349 140A	OTHER PROFESSIONAL SERVIC	73.80
	100							
VENDOR TOTALS		73.80	YTD INVOICED			73.80	YTD PAID	73.80
11488 STETTER, EVELYN								
	04/17/15		112701	P	04/28/15	0001037 0581	TRAVEL - IN DISTRICT	42.55

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 3/23-4/17								
VENDOR TOTALS		391.97	YTD INVOICED			391.97	YTD PAID	42.55
2413 STINSON, KEVIN	04/07/15		112702	P	04/28/15	0001124 0581	TRAVEL - IN DISTRICT	212.18
INVOICE: 3/2-3/27								
VENDOR TOTALS		2,444.71	YTD INVOICED			2,517.51	YTD PAID	212.18
14329 STREITENBERGER, LINDA	04/20/15		112703	P	04/28/15	9011096 0581	TRAVEL - IN DISTRICT	152.95
INVOICE: 4/7-4/10								
VENDOR TOTALS		772.14	YTD INVOICED			1,204.98	YTD PAID	152.95
14845 SULLINGER, ANNA	03/23/15	15009682	112704	P	04/28/15	1202142 0349 348A	OTHER PROFESSIONAL SERVIC	193.00
INVOICE: 101								
VENDOR TOTALS		193.00	YTD INVOICED			193.00	YTD PAID	193.00
11171 SUNBELT RENTALS	04/03/15	15010179	112705	P	04/28/15	1051134 0442	EQUIPMENT & VEHICLE RENT	1,096.22
INVOICE: 51422138-001								
	03/23/15		112705	P	04/28/15	1201134 0442	EQUIPMENT & VEHICLE RENT	337.57
INVOICE: 51274026-001								
VENDOR TOTALS		9,146.69	YTD INVOICED			9,244.39	YTD PAID	1,433.79
2205 SUPER DUPER, INC.	04/07/15	15009467	112706	P	04/28/15	4951118 0610 7000	GENERAL SUPPLIES	179.13
INVOICE: 2059469A								
	03/11/15	15008264	112706	P	04/28/15	0071118 0610 7000	GENERAL SUPPLIES	59.25
INVOICE: 2050323A								
	04/09/15	15009615	112706	P	04/28/15	0071118 0610 7000	GENERAL SUPPLIES	24.99
INVOICE: 2059932A								
VENDOR TOTALS		696.64	YTD INVOICED			696.64	YTD PAID	263.37
14596 SUPPLY ROOM, INC	04/02/15	15008887	112707	P	04/28/15	9031118 0610 106X	GENERAL SUPPLIES	343.66
INVOICE: 4215101								
	04/10/15	15008887	112707	P	04/28/15	9031118 0610 106X	GENERAL SUPPLIES	157.50
INVOICE: 41015018								
	04/03/15	15008889	112707	P	04/28/15	9031182 0893 106X	UNIFORMS	37.50
INVOICE: 4315066								
	04/02/15	15008889	112707	P	04/28/15	9031182 0893 106X	UNIFORMS	349.35
INVOICE: 4215100								
	04/21/15	15005215	112707	P	04/28/15	9031182 0893 106X	UNIFORMS	22,769.55
INVOICE: 231810								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/21/15 231810	15005215	112707	P	04/28/15	9032818 0893	KCAIT UNIFORMS	15,487.04
VENDOR TOTALS		40,661.80	YTD INVOICED			40,661.80	YTD PAID	39,144.60
14863 SWH SUPPLY COMPANY	02/27/15	15010105	112708	P	04/28/15	0801134 0431	HVAC/ELECTRIC REPAIR & MA	701.98
INVOICE:	4I257863							
VENDOR TOTALS		701.98	YTD INVOICED			701.98	YTD PAID	701.98
12233 SWIFT, SHELLEY	04/20/15		112709	P	04/28/15	0001121 0580	0033X TRAVEL	101.20
INVOICE:	2/25-2/27							
VENDOR TOTALS		101.20	YTD INVOICED			101.20	YTD PAID	101.20
3634 T & R COMMUNICATIONS	03/23/15	15010107	112710	P	04/28/15	1051087 0532	TELEPHONE	112.50
INVOICE:	4858							
INVOICE:	03/23/15 4859	15010107	112710	P	04/28/15	9031087 0532	TELEPHONE	225.00
INVOICE:	03/23/15 4860	15010107	112710	P	04/28/15	0401087 0532	TELEPHONE	112.50
INVOICE:	03/23/15 4861	15010107	112710	P	04/28/15	1201087 0532	TELEPHONE	262.50
INVOICE:	03/23/15 4862	15010107	112710	P	04/28/15	4951087 0532	TELEPHONE	225.00
INVOICE:	04/06/15 4881	15010107	112710	P	04/28/15	0901087 0532	TELEPHONE	225.00
INVOICE:	04/06/15 4882	15010107	112710	P	04/28/15	9011096 0532	TELEPHONE	112.50
VENDOR TOTALS		33,279.63	YTD INVOICED			35,486.23	YTD PAID	1,275.00
14847 T & T EYECARE	03/24/15	15009595	112711	P	04/28/15	0202104 0680	125A WELFARE (FOOD/CLOTHES/UTI	49.00
INVOICE:	3/24/15							
VENDOR TOTALS		49.00	YTD INVOICED			49.00	YTD PAID	49.00
14261 TEACHERS PAY TEACHERS	03/11/15	15008319	112712	P	04/28/15	0071118 0610	7000 GENERAL SUPPLIES	92.50
INVOICE:	14496112							
INVOICE:	03/16/15 14631953	15008373	112712	P	04/28/15	0071118 0610	7000 GENERAL SUPPLIES	50.00
INVOICE:	04/10/15 15252440	15008948	112712	P	04/28/15	0071118 0610	7000 GENERAL SUPPLIES	44.00
INVOICE:	03/02/15 14255267	15007881	112712	P	04/28/15	0071118 0610	7000 GENERAL SUPPLIES	124.68
INVOICE:	03/11/15	15008250	112712	P	04/28/15	0071118 0610	7000 GENERAL SUPPLIES	65.45

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VENDOR NAME		INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	INVOICE:	14496031								
		03/17/15	15008263	112712	P	04/28/15	0071118 0610 7000	GENERAL SUPPLIES		161.98
	INVOICE:	14671997								
		03/16/15	15008247	112712	P	04/28/15	0071118 0610 7000	GENERAL SUPPLIES		48.00
	INVOICE:	14638572								
		03/12/15	15008276	112712	P	04/28/15	0071118 0610 7000	GENERAL SUPPLIES		30.00
	INVOICE:	14516068								
		04/10/15	15009240	112712	P	04/28/15	4951118 0610 7000	GENERAL SUPPLIES		197.99
	INVOICE:	15248554								
	VENDOR TOTALS		1,954.44	YTD INVOICED			1,954.44	YTD PAID		814.60
9680	TEAM ALL SPORTS									
	INVOICE:	04/17/15	15009387	112713	P	04/28/15	1202825 0424 7120	CONTRACT GROUNDS SERVICE		1,250.00
		7136								
	VENDOR TOTALS		1,250.00	YTD INVOICED			1,250.00	YTD PAID		1,250.00
13952	THE CENTER FOR GIFTED STUDIES									
	INVOICE:	04/20/15	15009744	112714	P	04/28/15	1202831 0338 7120	REGISTRATION FEES		600.00
		4/20/15								
	VENDOR TOTALS		600.00	YTD INVOICED			600.00	YTD PAID		600.00
3388	THELEN ASSOCIATES, INC.									
	INVOICE:	03/29/15	15010180	112715	P	04/28/15	1201134 0349	OTHER PROFESSIONAL SERVIC		509.29
		80765								
	VENDOR TOTALS		509.29	YTD INVOICED			1,567.37	YTD PAID		509.29
12334	THERMAL EQUIPMENT SERVICE COMPANY									
	INVOICE:	10/22/09	15010181	112716	P	04/28/15	0081134 0431	HVAC/ELECTRIC REPAIR & MA		7,931.08
		00009771								
	VENDOR TOTALS		19,271.39	YTD INVOICED			19,271.39	YTD PAID		7,931.08
13916	THORNBERRY, MICHELE									
	INVOICE:	04/13/15		112717	P	04/28/15	0201118 0581 7000	TRAVEL - IN DISTRICT		16.68
		2/26-4/7								
	VENDOR TOTALS		55.88	YTD INVOICED			55.88	YTD PAID		16.68
6077	TINDALL, KAREN PROPHET									
	INVOICE:	04/08/15		112718	P	04/28/15	0002121 0581 337A	TRAVEL - IN DISTRICT		102.35
		3/2-3/27								
	VENDOR TOTALS		658.21	YTD INVOICED			658.21	YTD PAID		102.35
7504	TOADVINE ENTERPRISES									
	INVOICE:	03/25/15	15010182	112719	P	04/28/15	1001134 0610	GENERAL SUPPLIES		950.00
		3165								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		950.00	YTD INVOICED			950.00	YTD PAID	950.00
10949 TODD ENGRAVING, INC.								
INVOICE: 03/16/15		15009965	112720	P	04/28/15	1001134 0610	GENERAL SUPPLIES	265.00
INVOICE: 37266								
VENDOR TOTALS		1,196.40	YTD INVOICED			1,196.40	YTD PAID	265.00
6137 TRANE								
INVOICE: 03/25/15		15010183	112721	P	04/28/15	0061134 0431	HVAC/ELECTRIC REPAIR & MA	4,922.00
INVOICE: 34802571								
VENDOR TOTALS		45,408.38	YTD INVOICED			45,642.34	YTD PAID	4,922.00
7835 TRAVEL AMERICA								
INVOICE: 04/10/15		15008958	112722	P	04/28/15	0001011 0894 130X	INSTRUCTIONAL FIELD TRIPS	824.50
INVOICE: 9402								
INVOICE: 04/10/15		15008958	112722	P	04/28/15	0001011 0894 130X	INSTRUCTIONAL FIELD TRIPS	824.50
INVOICE: 9403								
INVOICE: 04/10/15		15008958	112722	P	04/28/15	0001011 0894 130X	INSTRUCTIONAL FIELD TRIPS	957.39
INVOICE: 9407								
VENDOR TOTALS		5,476.19	YTD INVOICED			5,476.19	YTD PAID	2,606.39
12251 TRI-DIM FILTER CORPORATION								
INVOICE: 03/23/15		15008375	112723	P	04/28/15	0051134 0431	HVAC/ELECTRIC REPAIR & MA	476.80
INVOICE: 1598452-1								
INVOICE: 03/30/15		15009086	112723	P	04/28/15	0201134 0431	HVAC/ELECTRIC REPAIR & MA	200.01
INVOICE: 1606173-1								
INVOICE: 03/27/15		15008668	112723	P	04/28/15	0501134 0431	HVAC/ELECTRIC REPAIR & MA	393.26
INVOICE: 1601433-1								
INVOICE: 03/31/15		15008667	112723	P	04/28/15	0601134 0431	HVAC/ELECTRIC REPAIR & MA	179.43
INVOICE: 1601431-1								
INVOICE: 03/30/15		15009087	112723	P	04/28/15	1031134 0431	HVAC/ELECTRIC REPAIR & MA	220.85
INVOICE: 1606161-1								
VENDOR TOTALS		15,441.59	YTD INVOICED			15,441.59	YTD PAID	1,470.35
10297 TRI-STATE LIQUID WASTE								
INVOICE: 04/08/15		15010137	112724	P	04/28/15	4951134 0610	GENERAL SUPPLIES	250.00
INVOICE: 47070								
INVOICE: 03/31/15		15010137	112724	P	04/28/15	0901134 0434Y	BLDG REPAIR & MAINTENANCE	555.00
INVOICE: 46988								
INVOICE: 03/17/15		15010137	112724	P	04/28/15	0081134 0434Y	BLDG REPAIR & MAINTENANCE	277.50
INVOICE: 46852								
INVOICE: 03/17/15		15010137	112724	P	04/28/15	0085101 0349	OTHER PROFESSIONAL SERVIC	277.50
INVOICE: 46852								
INVOICE: 04/08/15		15010137	112724	P	04/28/15	0081134 0434Y	BLDG REPAIR & MAINTENANCE	277.50
INVOICE: 47069								
INVOICE: 04/08/15		15010137	112724	P	04/28/15	0085101 0349	OTHER PROFESSIONAL SERVIC	277.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 47069								
VENDOR TOTALS		13,562.50 YTD INVOICED		13,562.50 YTD PAID		1,915.00		
12151 TRI-STATE PEST MANAGEMENT								
INVOICE: 103801	04/09/15	15001122	112725	P	04/28/15	9031134 0349	OTHER PROFESSIONAL SERVIC	32.00
INVOICE: 103789	04/13/15	15001121	112725	P	04/28/15	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 103793	04/13/15	15001120	112725	P	04/28/15	0951134 0349	OTHER PROFESSIONAL SERVIC	75.00
INVOICE: 103807	04/08/15	15001119	112725	P	04/28/15	9011134 0349	OTHER PROFESSIONAL SERVIC	30.00
INVOICE: 103809	04/08/15	15001118	112725	P	04/28/15	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 103810	04/08/15	15001117	112725	P	04/28/15	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 103810	04/08/15	15001117	112725	P	04/28/15	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 103790	04/13/15	15001116	112725	P	04/28/15	1201134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 103790	04/13/15	15001116	112725	P	04/28/15	1205101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 103804	04/09/15	15001115	112725	P	04/28/15	0401134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 103804	04/09/15	15001115	112725	P	04/28/15	0405101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 103788	04/13/15	15001114	112725	P	04/28/15	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 103788	04/13/15	15001114	112725	P	04/28/15	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 103792	04/13/15	15001113	112725	P	04/28/15	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 103792	04/13/15	15001113	112725	P	04/28/15	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 103803	04/09/15	15001112	112725	P	04/28/15	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 103803	04/09/15	15001112	112725	P	04/28/15	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 103811	04/08/15	15001111	112725	P	04/28/15	0081134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 103811	04/08/15	15001111	112725	P	04/28/15	0085101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 103783	04/13/15	15001110	112725	P	04/28/15	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 103783	04/13/15	15001110	112725	P	04/28/15	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 103791	04/13/15	15001109	112725	P	04/28/15	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 103791	04/13/15	15001109	112725	P	04/28/15	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 103812	04/08/15	15001108	112725	P	04/28/15	0071134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 103795	04/13/15	15001107	112725	P	04/28/15	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 103795	04/13/15	15001107	112725	P	04/28/15	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 103815	04/08/15	15001104	112725	P	04/28/15	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 103815	04/08/15	15001104	112725	P	04/28/15	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 103805	04/09/15	15001103	112725	P	04/28/15	0451134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 103805	04/09/15	15001103	112725	P	04/28/15	0455101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 103806	04/08/15	15001102	112725	P	04/28/15	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 103806	04/08/15	15001102	112725	P	04/28/15	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 103808	04/08/15	15001101	112725	P	04/28/15	0501134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 103808	04/08/15	15001101	112725	P	04/28/15	0505101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 103813	04/08/15	15001100	112725	P	04/28/15	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 103813	04/08/15	15001100	112725	P	04/28/15	0605101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 103802	04/09/15	15001099	112725	P	04/28/15	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 103802	04/09/15	15001099	112725	P	04/28/15	0205101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 103800	04/09/15	15001098	112725	P	04/28/15	0051134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 103800	04/09/15	15001098	112725	P	04/28/15	0055101 0349	OTHER PROFESSIONAL SERVIC	27.00
VENDOR TOTALS		12,731.00	YTD INVOICED			13,082.00	YTD PAID	1,027.00
12911 TRI-STATE RECORD STORAGE & MANAGEMENT								
INVOICE: 1003476	04/01/15	15001591	112726	P	04/28/15	0011075 0349	OTHER PROFESSIONAL SERVIC	278.65
INVOICE: 1003486	04/01/15	15001669	112726	P	04/28/15	0551198 0349	103X OTHER PROFESSIONAL SERVIC	35.00
VENDOR TOTALS		3,106.15	YTD INVOICED			3,106.15	YTD PAID	313.65
10192 TRIUMPH LEARNING LLC								
INVOICE: IR023942	04/08/15	15008865	112727	P	04/28/15	0501118 0643	7000 SUPPLEMENTARY BKS/STUDY G	285.96
INVOICE: IR024516	04/16/15	15009847	112727	P	04/28/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	1,228.50
	04/16/15	15009848	112727	P	04/28/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	1,228.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: IR024514								
VENDOR TOTALS		8,118.97 YTD INVOICED			8,118.97 YTD PAID			2,742.96
1735 TROPHY AWARDS MFG.								
INVOICE: 04/06/15	23108	15009717	112728	P	04/28/15	0011075 0610	GENERAL SUPPLIES	18.71
INVOICE: 04/13/15	23499	15010047	112728	P	04/28/15	0002118 0610	WISE GENERAL SUPPLIES	238.00
INVOICE: 02/05/15	20358	15007199	112728	P	04/28/15	0001118 0610	015X GENERAL SUPPLIES	41.29
INVOICE: 01/29/15	19995	15007199	112728	P	04/28/15	0001118 0610	015X GENERAL SUPPLIES	41.29
INVOICE: 04/20/15	23799	15009571	112728	P	04/28/15	0901077 0610	7000 GENERAL SUPPLIES	36.00
VENDOR TOTALS		6,044.08 YTD INVOICED			6,110.08 YTD PAID			375.29
7995 TRUCKPRO								
INVOICE: 03/25/15	053-0486633	15001088	112729	P	04/28/15	9011096 0663	REPAIR PARTS	40.10
INVOICE: 03/17/15	053-0485805	15001088	112729	P	04/28/15	9011096 0663	REPAIR PARTS	303.75
INVOICE: 03/17/15	053-0485807	15001088	112729	P	04/28/15	9011096 0663	REPAIR PARTS	719.12
INVOICE: 03/26/15	053-0486823	15001088	112729	P	04/28/15	9011096 0663	REPAIR PARTS	306.38
INVOICE: 04/02/15	053-0487342	15001088	112729	P	04/28/15	9011096 0663	REPAIR PARTS	264.98
INVOICE: 04/07/15	053-0487916	15001088	112729	P	04/28/15	9011096 0663	REPAIR PARTS	119.94
INVOICE: 04/09/15	053-0488086	15001088	112729	P	04/28/15	9011096 0663	REPAIR PARTS	121.74
INVOICE: 04/13/15	053-0488306	15001088	112729	P	04/28/15	9011096 0663	REPAIR PARTS	110.76
INVOICE: 04/14/15	053-0488440	15001088	112729	P	04/28/15	9011096 0663	REPAIR PARTS	110.76
INVOICE: 02/10/15	053-0482742	15001088	112729	P	04/28/15	9011096 0663	REPAIR PARTS	80.00
INVOICE: 04/16/15	053-0488700	15001088	112729	P	04/28/15	9011096 0663	REPAIR PARTS	136.45
VENDOR TOTALS		21,562.09 YTD INVOICED			25,394.66 YTD PAID			2,313.98
13476 UK PLTWKY								
INVOICE: 03/26/15	2034	15009819	112730	P	04/28/15	0002154 0338	348A REGISTRATION FEES	2,400.00
INVOICE: 03/26/15	2034	15009819	112730	P	04/28/15	0002154 0580	348A TRAVEL	1,200.00
INVOICE: 03/26/15	2032	15009819	112730	P	04/28/15	0002154 0338	348A REGISTRATION FEES	2,400.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/26/15	15009819	112730	P	04/28/15	0002154 0580 348A	TRAVEL	1,200.00
	2032							
INVOICE:	03/26/15	15009819	112730	P	04/28/15	0002154 0338 348A	REGISTRATION FEES	2,400.00
	2031							
INVOICE:	03/26/15	15009819	112730	P	04/28/15	0002154 0580 348A	TRAVEL	1,200.00
	2031							
VENDOR TOTALS		10,800.00	YTD INVOICED			10,800.00	YTD PAID	10,800.00
13853 ULINE								
INVOICE:	04/07/15	15009237	112731	P	04/28/15	0501118 0610 7000	GENERAL SUPPLIES	38.31
	66562261							
INVOICE:	04/07/15	15009017	112731	P	04/28/15	0501118 0610 7000	GENERAL SUPPLIES	658.57
	66561482							
VENDOR TOTALS		775.20	YTD INVOICED			775.20	YTD PAID	696.88
12653 UNITED DAIRY FARMERS, INC.								
INVOICE:	04/10/15		112732	P	04/28/15	9011096 0627	DIESEL FUEL	184.54
	76231							
INVOICE:	04/02/15		112732	P	04/28/15	9011096 0627	DIESEL FUEL	3,475.05
	76230							
INVOICE:	03/27/15		112732	P	04/28/15	9011096 0627	DIESEL FUEL	3,783.68
	76229							
INVOICE:	04/20/15		112732	P	04/28/15	9011096 0627	DIESEL FUEL	2,211.71
	76232							
VENDOR TOTALS		121,048.77	YTD INVOICED			121,286.28	YTD PAID	9,654.98
9709 UNIVERSAL PUBLISHING								
INVOICE:	03/17/15	15008555	112733	P	04/28/15	0501118 0643 7000	SUPPLEMENTARY BKS/STUDY G	653.40
	60770							
VENDOR TOTALS		802.40	YTD INVOICED			802.40	YTD PAID	653.40
14059 UPSTART BOOKS								
INVOICE:	04/13/15	15009478	112734	P	04/28/15	0802818 0610 7080	GENERAL SUPPLIES	28.35
	5573609							
VENDOR TOTALS		28.35	YTD INVOICED			28.35	YTD PAID	28.35
14165 VEX ROBOTIC EVENTS								
INVOICE:	04/08/15	15009547	112735	P	04/28/15	9031155 0610 106X	GENERAL SUPPLIES	1,280.37
	91865							
VENDOR TOTALS		3,021.78	YTD INVOICED			3,021.78	YTD PAID	1,280.37
14806 VILA PASSIONE, LINDA								
INVOICE:	01/29/15		112736	P	04/28/15	0002150 0581 3104M	TRAVEL - IN DISTRICT	105.34
	1/7-1/30							
	04/08/15		112736	P	04/28/15	0002150 0581 3104M	TRAVEL - IN DISTRICT	124.78

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 3/2-3/26								
VENDOR TOTALS		318.10	YTD INVOICED			318.10	YTD PAID	230.12
292 W. W. GRAINGER, INC.								
INVOICE: 03/23/15		15010184	112737	P	04/28/15	1201134 0610	GENERAL SUPPLIES	20.30
INVOICE: 03/23/15		15010184	112737	P	04/28/15	1201134 0610	GENERAL SUPPLIES	15.01
INVOICE: 03/27/15		15010184	112737	P	04/28/15	1201134 0610	GENERAL SUPPLIES	15.01
INVOICE: 02/25/15		15007878	112737	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	329.45
INVOICE: 02/27/15			112737	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	-41.30
INVOICE: 02/27/15			112737	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	-107.04
INVOICE: 02/23/15		15007878	112737	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	288.66
INVOICE: 02/23/15		15007878	112737	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	410.88
INVOICE: 02/27/15		15007878	112737	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	-410.88
INVOICE: 03/18/15		15008701	112737	P	04/28/15	1201077 0610 7000	GENERAL SUPPLIES	71.03
VENDOR TOTALS		11,109.01	YTD INVOICED			11,109.01	YTD PAID	591.12
12991 WADDEY, MERISSA								
INVOICE: 04/13/15			112738	P	04/28/15	0002121 0582 337A	TRAVEL - OUT OF DISTRICT	135.00
VENDOR TOTALS		355.56	YTD INVOICED			355.56	YTD PAID	135.00
1216 VWR FUNDING, INC.								
INVOICE: 03/31/15		15005756	112739	P	04/28/15	1201118 0610 7000	GENERAL SUPPLIES	11.01
INVOICE: 03/31/15		15005472	112739	P	04/28/15	9031138 0610 106X	GENERAL SUPPLIES	11.09
VENDOR TOTALS		4,216.22	YTD INVOICED			4,216.22	YTD PAID	22.10
9174 WATCON, INC.								
INVOICE: 04/17/15		15001095	112740	P	04/28/15	0051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 04/17/15		15001095	112740	P	04/28/15	0061134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 04/17/15		15001095	112740	P	04/28/15	0071134 0431	HVAC/ELECTRIC REPAIR & MA	45.00
INVOICE: 04/17/15		15001095	112740	P	04/28/15	0081134 0431	HVAC/ELECTRIC REPAIR & MA	45.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 04/17/15	15001095	112740	P	04/28/15	0201134	0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 17422 04/17/15	15001095	112740	P	04/28/15	0401134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 17422 04/17/15	15001095	112740	P	04/28/15	0451134	0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 17422 04/17/15	15001095	112740	P	04/28/15	0501134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 17422 04/17/15	15001095	112740	P	04/28/15	0601134	0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 17422 04/17/15	15001095	112740	P	04/28/15	0701134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 17422 04/17/15	15001095	112740	P	04/28/15	0801134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 17422 04/17/15	15001095	112740	P	04/28/15	0901134	0431	HVAC/ELECTRIC REPAIR & MA	55.00
INVOICE: 17422 04/17/15	15001095	112740	P	04/28/15	0951134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 17422 04/17/15	15001095	112740	P	04/28/15	1001134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 17422 04/17/15	15001095	112740	P	04/28/15	1031134	0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 17422 04/17/15	15001095	112740	P	04/28/15	1051134	0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 17422 04/17/15	15001095	112740	P	04/28/15	1081134	0431	HVAC/ELECTRIC REPAIR & MA	110.00
INVOICE: 17422 04/17/15	15001095	112740	P	04/28/15	1201134	0431	HVAC/ELECTRIC REPAIR & MA	95.00
INVOICE: 17422 04/17/15	15001095	112740	P	04/28/15	4951134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 17422 04/17/15	15001095	112740	P	04/28/15	9031134	0431	HVAC/ELECTRIC REPAIR & MA	25.00
VENDOR TOTALS		9,950.00	YTD INVOICED			9,950.00	YTD PAID	765.00
9927 WEBER, MICHELLE BOUTWELL	04/06/15		112741	P	04/28/15	0001121	0580 0033X TRAVEL	273.70
INVOICE: 3/2-3/27								
VENDOR TOTALS		2,532.36	YTD INVOICED			2,532.36	YTD PAID	273.70
97 WERT MUSIC	03/23/15	15007417	112742	P	04/28/15	0081118	0433 7000 EQUIPMENT REPAIR & MAINT	49.00
INVOICE: 56777 03/23/15	15007418	112742	P	04/28/15	0081118	0643 7000 SUPPLEMENTARY BKS/STUDY G		16.11
INVOICE: 57483 03/23/15	15007418	112742	P	04/28/15	0081118	0433 7000 EQUIPMENT REPAIR & MAINT		102.18
INVOICE: 57500 03/23/15	15007418	112742	P	04/28/15	0081118	0643 7000 SUPPLEMENTARY BKS/STUDY G		2.82
INVOICE: 57500 03/23/15	15007416	112742	P	04/28/15	0081118	0433 7000 EQUIPMENT REPAIR & MAINT		112.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	57110							
	04/10/15	15009491	112742	P	04/28/15	0602818 0610 7060	GENERAL SUPPLIES	700.00
INVOICE:	57449							
	04/10/15	15009491	112742	P	04/28/15	0602818 0610 7060	GENERAL SUPPLIES	1,050.00
INVOICE:	56916							
VENDOR TOTALS		9,529.06	YTD INVOICED			9,529.06	YTD PAID	2,032.11
4050 WHAYNE SUPPLY COMPANY								
	09/08/13	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	3.00
INVOICE:	PC160034451							
	03/16/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	175.65
INVOICE:	PC160043040							
	03/16/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	1,670.51
INVOICE:	PC160043039							
	03/16/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	42.15
INVOICE:	PC160043042							
	03/19/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	39.80
INVOICE:	PC160043101							
	03/18/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	111.80
INVOICE:	PC160043081							
	03/18/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	58.67
INVOICE:	PC160043082							
	03/18/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	165.00
INVOICE:	PC160043083							
	03/25/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	33.55
INVOICE:	PC160043183							
	03/26/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	2,854.00
INVOICE:	PC160043213							
	04/02/15		112743	P	04/28/15	9011096 0663	REPAIR PARTS	-532.00
INVOICE:	PR160005755							
	03/26/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	39.67
INVOICE:	PC160043214							
	03/29/15		112743	P	04/28/15	9011096 0663	REPAIR PARTS	-11.80
INVOICE:	PR160005742							
	03/29/15		112743	P	04/28/15	9011096 0663	REPAIR PARTS	-11.88
INVOICE:	PR160005741							
	03/23/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	979.70
INVOICE:	PC160043131							
	03/26/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	13.96
INVOICE:	PC160043212							
	03/23/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	86.57
INVOICE:	PC160043130							
	03/23/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	294.31
INVOICE:	PC160043132							
	03/22/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	34.04
INVOICE:	PC160043117							
	03/24/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	32.57
INVOICE:	PC160043149							
	03/25/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	107.51
INVOICE:	PC160043182							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/31/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	71.57
	PC160043330							
INVOICE:	03/30/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	421.02
	PC160043303							
INVOICE:	03/31/15		112743	P	04/28/15	9011096 0663	REPAIR PARTS	-185.39
	PR160005752							
INVOICE:	04/06/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	161.41
	PC160043410							
INVOICE:	04/02/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	19.50
	PC160043385							
INVOICE:	04/08/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	127.13
	PC160043450							
INVOICE:	04/08/15	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	33.38
	PC160043451							
INVOICE:	03/30/15		112743	P	04/28/15	9011096 0663	REPAIR PARTS	-187.73
	PR160005748							
INVOICE:	08/18/14	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	717.96
	PC160039629							
INVOICE:	09/14/14		112743	P	04/28/15	9011096 0663	REPAIR PARTS	-163.74
	PR160005329							
INVOICE:	09/14/14		112743	P	04/28/15	9011096 0663	REPAIR PARTS	-554.22
	PR160005330							
INVOICE:	10/20/14	15001089	112743	P	04/28/15	9011096 0663	REPAIR PARTS	27.80
	PC160040765							
INVOICE:	10/23/14		112743	P	04/28/15	9011096 0663	REPAIR PARTS	-18.87
	PR160005398							
INVOICE:	11/04/14		112743	P	04/28/15	9011096 0663	REPAIR PARTS	-8.93
	PR160005420							
INVOICE:	09/02/14		112743	P	04/28/15	9011096 0663	REPAIR PARTS	-33.38
	PR160005304							
VENDOR TOTALS		89,548.02	YTD INVOICED			97,020.08	YTD PAID	6,614.29
14855 WHITE, KAREN								
INVOICE:	03/16/15	15009867	112744	P	04/28/15	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	560.00
	3/16/15							
VENDOR TOTALS		560.00	YTD INVOICED			560.00	YTD PAID	560.00
9635 WHY TRY INC.								
INVOICE:	04/01/15	15008893	112745	P	04/28/15	0002121 0735 337A	OTHER INSTRUCTIONAL EQUIP	198.00
	19959							
INVOICE:	04/01/15	15008893	112745	P	04/28/15	0002121 0735 337A	OTHER INSTRUCTIONAL EQUIP	99.00
	19971							
VENDOR TOTALS		5,693.00	YTD INVOICED			5,693.00	YTD PAID	297.00
10289 WILDER WINLECTRIC								
INVOICE:	04/08/15	15009781	112746	P	04/28/15	4951134 0610	GENERAL SUPPLIES	140.00
	104028-00							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		5,726.92	YTD INVOICED			5,915.92	YTD PAID	140.00
12431 WILDER WINNELSON								
INVOICE: 04/02/15		15010108	112747	P	04/28/15	1201134 0610	GENERAL SUPPLIES	102.00
INVOICE: 305911-00								
INVOICE: 03/31/15		15010108	112747	P	04/28/15	1031134 0610	GENERAL SUPPLIES	460.00
INVOICE: 305254-00								
INVOICE: 03/31/15		15010108	112747	P	04/28/15	1201134 0610	GENERAL SUPPLIES	78.37
INVOICE: 305847-00								
VENDOR TOTALS		2,605.48	YTD INVOICED			2,605.48	YTD PAID	640.37
9969 WILLIAM MACGILL								
INVOICE: 04/10/15		15009502	112748	P	04/28/15	0001037 0610	GENERAL SUPPLIES	723.80
INVOICE: IN0515975								
VENDOR TOTALS		1,773.65	YTD INVOICED			1,773.65	YTD PAID	723.80
14797 WISCHER, BRITNEY								
INVOICE: 04/06/15			112749	P	04/28/15	0001029 0581	TRAVEL - IN DISTRICT	48.16
INVOICE: 3/10-3/31								
INVOICE: 04/06/15			112749	P	04/28/15	0002150 0581 3104	TRAVEL - IN DISTRICT	48.15
INVOICE: 3/10-3/31								
INVOICE: 03/11/15			112749	P	04/28/15	0001029 0581	TRAVEL - IN DISTRICT	48.73
INVOICE: 2/2-2/12								
INVOICE: 03/11/15			112749	P	04/28/15	0002150 0581 3104	TRAVEL - IN DISTRICT	48.73
INVOICE: 2/2-2/12								
VENDOR TOTALS		335.80	YTD INVOICED			335.80	YTD PAID	193.77
226 WISHER, EMILY								
INVOICE: 04/20/15			112750	P	04/28/15	0002121 0580 3104	TRAVEL	170.06
INVOICE: 4/14-4/18								
VENDOR TOTALS		1,538.91	YTD INVOICED			1,538.91	YTD PAID	170.06
14727 WRIGHT BROTHERS, INC.								
INVOICE: 03/31/15		15007973	112751	P	04/28/15	9031138 0449 106X	OTHER RENTAL	10.23
INVOICE: 686909								
VENDOR TOTALS		176.24	YTD INVOICED			176.24	YTD PAID	10.23
47 XPEDX/CINCINNATI								
INVOICE: 03/20/15		15008558	112752	P	04/28/15	0501118 0610P 7000	GENERAL SUPPLIES	2,193.20
INVOICE: 6005341891								
INVOICE: 03/20/15		15006374	112752	P	04/28/15	0901118 0610P 7000	GENERAL SUPPLIES	2,062.80
INVOICE: 6005341898								
INVOICE: 03/24/15		15008691	112752	P	04/28/15	1081118 0610P 7000	GENERAL SUPPLIES	113.70
INVOICE: 6005346427								
INVOICE: 03/23/15		15008691	112752	P	04/28/15	1081118 0610P 7000	GENERAL SUPPLIES	3,925.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 6005344196	04/10/15	15009599	112752	P	04/28/15	1001118 0610 7000	GENERAL SUPPLIES	2,191.90
INVOICE: 6005376285	04/10/15	15009392	112752	P	04/28/15	1201118 0610P 7000	GENERAL SUPPLIES	2,191.90
INVOICE: 6005375295	04/14/15	15008941	112752	P	04/28/15	0801118 0610P 7000	GENERAL SUPPLIES	1,098.70
INVOICE: 6005380854	04/10/15	15009109	112752	P	04/28/15	0051118 0610P 7000	GENERAL SUPPLIES	1,147.20
INVOICE: 6005376308								
VENDOR TOTALS		142,892.90	YTD INVOICED			142,892.90	YTD PAID	14,924.40
1303 YOUTH LIGHT, INC.	03/21/15	15008802	112753	P	04/28/15	0451118 0610 7000	GENERAL SUPPLIES	143.71
INVOICE: 1073400								
VENDOR TOTALS		143.71	YTD INVOICED			143.71	YTD PAID	143.71
5812 ZINNECKER, MARYELLEN GAGE	04/17/15		112754	P	04/28/15	1002053 0582 140A	TRAVEL - OUT OF DISTRICT	165.00
INVOICE: 2/25-2/28								
VENDOR TOTALS		165.00	YTD INVOICED			165.00	YTD PAID	165.00
REPORT TOTALS								831,523.50

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	343	831,523.50

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

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3434 ABSOLUTE GLASS & GLAZING	03/16/15	15008751	112392	P	04/15/15	0003603 0450	14044 CONSTRUCTION SERVICES	4,567.74
INVOICE: 416604								
VENDOR TOTALS		14,363.68	YTD INVOICED			14,661.35	YTD PAID	4,567.74
13230 CONSTANT CONTACT, INC.	04/10/15	15009039	112393	P	04/15/15	1201118 0734	7000 COMPUTERS & RELATED EQUIP	378.00
INVOICE: 8Q9LO9EAB10015								
VENDOR TOTALS		2,972.43	YTD INVOICED			2,972.43	YTD PAID	378.00
269 CORKEN STEEL PRODUCTS CO.	09/29/14	15005220	112394	P	04/15/15	1081134 0431	HVAC/ELECTRIC REPAIR & MA	214.24
INVOICE: 890144								
INVOICE: 10/15/14			112394	P	04/15/15	1081134 0431	HVAC/ELECTRIC REPAIR & MA	-209.24
INVOICE: C65386								
VENDOR TOTALS		1,044.56	YTD INVOICED			1,044.56	YTD PAID	5.00
10786 FIFTH THIRD BANK	03/03/15		1000000	E	04/15/15	0025101 0674	AWARDS	122.00
INVOICE: 003523842160								
INVOICE: 03/03/15			1000000	E	04/15/15	0025101 0810	REGISTRATION FEES & OTHR	17.60
INVOICE: 003527856714								
INVOICE: 03/03/15			1000000	E	04/15/15	0405101 0610	GENERAL SUPPLIES	3.89
INVOICE: 003527856716								
INVOICE: 03/06/15			1000000	E	04/15/15	0025101 0674	AWARDS	135.76
INVOICE: 003536731940								
INVOICE: 03/09/15			1000000	E	04/15/15	1005101 0610	GENERAL SUPPLIES	73.10
INVOICE: 003541527762								
INVOICE: 03/09/15			1000000	E	04/15/15	1005101 0610	GENERAL SUPPLIES	68.86
INVOICE: 003541527764								
INVOICE: 03/09/15			1000000	E	04/15/15	0085101 0610	GENERAL SUPPLIES	38.00
INVOICE: 003541527766								
INVOICE: 03/10/15			1000000	E	04/15/15	0025101 0610	GENERAL SUPPLIES	.88
INVOICE: 003544714546								
INVOICE: 03/11/15			1000000	E	04/15/15	1055101 0630	FOOD	93.40
INVOICE: 003548717662								
INVOICE: 03/12/15			1000000	E	04/15/15	0405101 0610	GENERAL SUPPLIES	7.90
INVOICE: 003552245860								
INVOICE: 03/17/15			1000000	E	04/15/15	0905101 0610	GENERAL SUPPLIES	64.00
INVOICE: 003565543316								
INVOICE: 03/20/15			1000000	E	04/15/15	0805101 0610	GENERAL SUPPLIES	18.32
INVOICE: 003580018228								
INVOICE: 03/27/15			1000000	E	04/15/15	0025101 0532	TELEPHONE	14.99
INVOICE: 003599685900								
INVOICE: 02/27/15			1000000	E	04/15/15	0011075 0582	TRAVEL - OUT OF DISTRICT	76.71
INVOICE: 003518626930								
INVOICE: 02/28/15			1000000	E	04/15/15	0011071 0582	TRAVEL - OUT OF DISTRICT	381.08
INVOICE: 003518626932								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/28/15		1000000	E	04/15/15	0011071 0582	TRAVEL - OUT OF DISTRICT	185.54
	003518626934							
INVOICE:	02/28/15		1000000	E	04/15/15	0011071 0582	TRAVEL - OUT OF DISTRICT	182.54
	003518626936							
INVOICE:	02/28/15		1000000	E	04/15/15	0011071 0582	TRAVEL - OUT OF DISTRICT	177.54
	003518626938							
INVOICE:	03/06/15		1000000	E	04/15/15	0002053 0580	140A TRAVEL	327.20
	003536731890							
INVOICE:	03/06/15		1000000	E	04/15/15	0002053 0580	140A TRAVEL	327.20
	003536731894							
INVOICE:	03/06/15		1000000	E	04/15/15	0002053 0580	140A TRAVEL	327.20
	003536731898							
INVOICE:	03/10/15		1000000	E	04/15/15	0011075 0542	NEWSPAPER ADVERTISING	44.70
	003541527760							
INVOICE:	03/13/15		1000000	E	04/15/15	9011096 0663	REPAIR PARTS	159.64
	003557705782							
INVOICE:	03/19/15		1000000	E	04/15/15	0011075 0582	TRAVEL - OUT OF DISTRICT	370.20
	003572545344							
INVOICE:	03/19/15		1000000	E	04/15/15	0011075 0582	TRAVEL - OUT OF DISTRICT	370.20
	003572545346							
INVOICE:	03/19/15		1000000	E	04/15/15	0011075 0582	TRAVEL - OUT OF DISTRICT	370.20
	003572545348							
INVOICE:	03/21/15		1000000	E	04/15/15	0011071 0582	TRAVEL - OUT OF DISTRICT	277.95
	003580018222							
INVOICE:	03/22/15		1000000	E	04/15/15	0011071 0582	TRAVEL - OUT OF DISTRICT	236.46
	003580018224							
INVOICE:	03/22/15		1000000	E	04/15/15	0011071 0582	TRAVEL - OUT OF DISTRICT	236.46
	003580018226							
INVOICE:	03/23/15		1000000	E	04/15/15	0011071 0582	TRAVEL - OUT OF DISTRICT	641.12
	003582797326							
INVOICE:	03/24/15		1000000	E	04/15/15	0011075 0582	TRAVEL - OUT OF DISTRICT	1,921.20
	003582797328							
INVOICE:	03/23/15		1000000	E	04/15/15	0011075 0338	REGISTRATION FEES	571.50
	003582797330							
INVOICE:	03/24/15		1000000	E	04/15/15	0602118 0694	REACH EQUIPMENT SUPPLIES	95.96
	003586170274							
INVOICE:	03/25/15		1000000	E	04/15/15	9011096 0610	GENERAL SUPPLIES	20.98
	003590249752							
INVOICE:	03/26/15		1000000	E	04/15/15	0011075 0581	TRAVEL - IN DISTRICT	4.00
	003599685884							
INVOICE:	03/02/15		1000000	E	04/15/15	9011096 0532	TELEPHONE	934.81
	003518626940							
INVOICE:	03/02/15		1000000	E	04/15/15	9011096 0532	TELEPHONE	110.00
	003518626942							
INVOICE:	02/26/15		1000000	E	04/15/15	0701134 0610	GENERAL SUPPLIES	77.19
	003518626944							
INVOICE:	02/27/15		1000000	E	04/15/15	0701134 0610	GENERAL SUPPLIES	18.97
	003518626946							
INVOICE:	02/27/15		1000000	E	04/15/15	0501134 0610	GENERAL SUPPLIES	-3.00
	003518626948							
INVOICE:	02/27/15		1000000	E	04/15/15	0501134 0610	GENERAL SUPPLIES	52.99

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	003518626950							
	02/27/15		1000000	E	04/15/15	0901134 0610	GENERAL SUPPLIES	59.60
INVOICE:	003518626952							
	02/27/15		1000000	E	04/15/15	0601134 0610	GENERAL SUPPLIES	9.08
INVOICE:	003518626954							
	02/27/15		1000000	E	04/15/15	0061134 0610	GENERAL SUPPLIES	8.48
INVOICE:	003518626956							
	02/27/15		1000000	E	04/15/15	1201134 0431	HVAC/ELECTRIC REPAIR & MA	235.00
INVOICE:	003518626958							
	02/26/15		1000000	E	04/15/15	0061134 0610	GENERAL SUPPLIES	32.48
INVOICE:	003518626960							
	02/26/15		1000000	E	04/15/15	9011134 0610	GENERAL SUPPLIES	12.13
INVOICE:	003518626962							
	02/26/15		1000000	E	04/15/15	0901134 0610	GENERAL SUPPLIES	282.00
INVOICE:	003518626964							
	02/26/15		1000000	E	04/15/15	1001134 0610	GENERAL SUPPLIES	805.00
INVOICE:	003518626966							
	02/26/15		1000000	E	04/15/15	0501134 0610	GENERAL SUPPLIES	267.00
INVOICE:	003518626968							
	02/26/15		1000000	E	04/15/15	0401134 0610	GENERAL SUPPLIES	69.00
INVOICE:	003518626970							
	02/26/15		1000000	E	04/15/15	0061134 0610	GENERAL SUPPLIES	675.00
INVOICE:	003518626972							
	02/26/15		1000000	E	04/15/15	0051134 0610	GENERAL SUPPLIES	180.00
INVOICE:	003518626974							
	02/27/15		1000000	E	04/15/15	0061134 0610	GENERAL SUPPLIES	22.27
INVOICE:	003518626976							
	02/27/15		1000000	E	04/15/15	0401134 0610	GENERAL SUPPLIES	264.00
INVOICE:	003518626978							
	03/02/15		1000000	E	04/15/15	1201134 0610	GENERAL SUPPLIES	334.00
INVOICE:	003520494892							
	03/02/15		1000000	E	04/15/15	0701134 0610	GENERAL SUPPLIES	79.64
INVOICE:	003520494894							
	03/02/15		1000000	E	04/15/15	9201134 0610	GENERAL SUPPLIES	11.12
INVOICE:	003520494896							
	03/02/15		1000000	E	04/15/15	0061134 0610	GENERAL SUPPLIES	71.21
INVOICE:	003520494898							
	03/02/15		1000000	E	04/15/15	9011134 0431	HVAC/ELECTRIC REPAIR & MA	178.37
INVOICE:	003520494900							
	03/02/15		1000000	E	04/15/15	0501134 0610	GENERAL SUPPLIES	291.42
INVOICE:	003520494902							
	03/02/15		1000000	E	04/15/15	0201087 0532	TELEPHONE	260.70
INVOICE:	003523842142							
	03/03/15		1000000	E	04/15/15	0001118 0616	ARCH FOOD NON-INSTRUCTIONAL no	25.86
INVOICE:	003523842144							
	03/03/15		1000000	E	04/15/15	0002009 0734	1624 COMPUTERS & RELATED EQUIP	199.00
INVOICE:	003523842146							
	03/03/15		1000000	E	04/15/15	0001118 0616	ARCH FOOD NON-INSTRUCTIONAL no	44.95
INVOICE:	003523842148							
	03/03/15		1000000	E	04/15/15	0061134 0610	GENERAL SUPPLIES	555.98
INVOICE:	003523842150							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/02/15		1000000	E	04/15/15	9201134 0610	GENERAL SUPPLIES	45.41
	003523842152							
	03/03/15		1000000	E	04/15/15	0061134 0610	GENERAL SUPPLIES	465.21
INVOICE:	003523842154							
	03/03/15		1000000	E	04/15/15	0401134 0610	GENERAL SUPPLIES	16.27
INVOICE:	003523842156							
	03/03/15		1000000	E	04/15/15	9031134 0431	HVAC/ELECTRIC REPAIR & MA	-33.06
INVOICE:	003523842158							
	03/03/15		1000000	E	04/15/15	0801134 0431	HVAC/ELECTRIC REPAIR & MA	124.43
INVOICE:	003523842162							
	03/03/15		1000000	E	04/15/15	0901134 0431	HVAC/ELECTRIC REPAIR & MA	14.94
INVOICE:	003523842164							
	03/02/15		1000000	E	04/15/15	1001134 0610	GENERAL SUPPLIES	197.00
INVOICE:	003523842166							
	03/02/15		1000000	E	04/15/15	1081134 0610	GENERAL SUPPLIES	12.14
INVOICE:	003523842168							
	03/03/15		1000000	E	04/15/15	0701134 0610	GENERAL SUPPLIES	35.91
INVOICE:	003523842170							
	03/04/15		1000000	E	04/15/15	0701134 0610	GENERAL SUPPLIES	17.59
INVOICE:	003527856704							
	03/04/15		1000000	E	04/15/15	1201134 0610	GENERAL SUPPLIES	100.08
INVOICE:	003527856706							
	03/04/15		1000000	E	04/15/15	1201134 0610	GENERAL SUPPLIES	319.80
INVOICE:	003527856708							
	03/04/15		1000000	E	04/15/15	0001118 0616	ARCH FOOD NON-INSTRUCTIONAL no	175.00
INVOICE:	003527856710							
	03/03/15		1000000	E	04/15/15	9201134 0610	GENERAL SUPPLIES	231.24
INVOICE:	003527856712							
	03/03/15		1000000	E	04/15/15	1051134 0431	HVAC/ELECTRIC REPAIR & MA	288.34
INVOICE:	003527856718							
	03/03/15		1000000	E	04/15/15	4951134 0431	HVAC/ELECTRIC REPAIR & MA	29.88
INVOICE:	003527856720							
	03/03/15		1000000	E	04/15/15	0601134 0610	GENERAL SUPPLIES	28.67
INVOICE:	003527856722							
	03/03/15		1000000	E	04/15/15	0401134 0610	GENERAL SUPPLIES	305.00
INVOICE:	003527856724							
	03/03/15		1000000	E	04/15/15	1081134 0610	GENERAL SUPPLIES	19.35
INVOICE:	003527856726							
	03/03/15		1000000	E	04/15/15	0071134 0610	GENERAL SUPPLIES	176.00
INVOICE:	003527856728							
	03/04/15		1000000	E	04/15/15	1001134 0610	GENERAL SUPPLIES	11.10
INVOICE:	003527856730							
	03/04/15		1000000	E	04/15/15	9011134 0610	GENERAL SUPPLIES	54.60
INVOICE:	003527856732							
	03/05/15		1000000	E	04/15/15	0061134 0610	GENERAL SUPPLIES	104.34
INVOICE:	003531146850							
	03/05/15		1000000	E	04/15/15	0201134 0610	GENERAL SUPPLIES	178.97
INVOICE:	003531146854							
	03/05/15		1000000	E	04/15/15	0501134 0610	GENERAL SUPPLIES	79.98
INVOICE:	003531146860							
	03/06/15		1000000	E	04/15/15	0401087 0532	TELEPHONE	509.07

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TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 003536731904	03/06/15		1000000	E	04/15/15	0061087 0532	TELEPHONE	488.38
INVOICE: 003536731906	03/06/15		1000000	E	04/15/15	1031087 0532	TELEPHONE	151.07
INVOICE: 003536731908	03/06/15		1000000	E	04/15/15	0011087 0532	TELEPHONE	297.19
INVOICE: 003536731912	03/06/15		1000000	E	04/15/15	0002118 0616	EWIS FOOD NON-INSTRUCTIONAL no	641.88
INVOICE: 003536731914	03/06/15		1000000	E	04/15/15	0001118 0616	ARCH FOOD NON-INSTRUCTIONAL no	-44.95
INVOICE: 003536731918	03/08/15		1000000	E	04/15/15	0001118 0616	ARCH FOOD NON-INSTRUCTIONAL no	-175.00
INVOICE: 003536731920	03/06/15		1000000	E	04/15/15	9031087 0532	TELEPHONE	159.57
INVOICE: 003536731922	03/06/15		1000000	E	04/15/15	0051134 0610	GENERAL SUPPLIES	9.22
INVOICE: 003536731926	03/06/15		1000000	E	04/15/15	0601134 0610	GENERAL SUPPLIES	54.42
INVOICE: 003536731930	03/06/15		1000000	E	04/15/15	0601134 0431	HVAC/ELECTRIC REPAIR & MA	106.49
INVOICE: 003536731932	03/06/15		1000000	E	04/15/15	0601134 0431	HVAC/ELECTRIC REPAIR & MA	94.17
INVOICE: 003536731934	03/06/15		1000000	E	04/15/15	0601134 0431	HVAC/ELECTRIC REPAIR & MA	-106.49
INVOICE: 003536731938	03/08/15		1000000	E	04/15/15	0001118 0646	006X TESTS	30.00
INVOICE: 003536731942	03/06/15		1000000	E	04/15/15	0801134 0610	GENERAL SUPPLIES	8.40
INVOICE: 003536731946	03/05/15		1000000	E	04/15/15	9201134 0610	GENERAL SUPPLIES	19.52
INVOICE: 003536731950	03/07/15		1000000	E	04/15/15	0801134 0431	HVAC/ELECTRIC REPAIR & MA	236.44
INVOICE: 003536731952	03/06/15		1000000	E	04/15/15	9201134 0610	GENERAL SUPPLIES	19.48
INVOICE: 003536731954	03/06/15		1000000	E	04/15/15	9011134 0610	GENERAL SUPPLIES	7.00
INVOICE: 003536731956	03/06/15		1000000	E	04/15/15	9201134 0435	VEHICLE REPAIR & MAINT	94.70
INVOICE: 003536731960	03/09/15		1000000	E	04/15/15	0051134 0610	GENERAL SUPPLIES	13.02
INVOICE: 003541527768	03/09/15		1000000	E	04/15/15	0011087 0532	TELEPHONE	7,028.33
INVOICE: 003544714542	03/10/15		1000000	E	04/15/15	0451134 0431	HVAC/ELECTRIC REPAIR & MA	88.32
INVOICE: 003544714544	03/10/15		1000000	E	04/15/15	0701087 0411	WATER/SEWAGE	297.76
INVOICE: 003544714548	03/10/15		1000000	E	04/15/15	1051134 0431	HVAC/ELECTRIC REPAIR & MA	253.21
INVOICE: 003544714550	03/10/15		1000000	E	04/15/15	0201134 0431	HVAC/ELECTRIC REPAIR & MA	197.16
INVOICE: 003544714552								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/10/15		1000000	E	04/15/15	1051134 0431	HVAC/ELECTRIC REPAIR & MA	197.16
	003544714554							
	03/09/15		1000000	E	04/15/15	0051134 0610	GENERAL SUPPLIES	88.00
INVOICE:	003544714556							
	03/09/15		1000000	E	04/15/15	0901134 0610	GENERAL SUPPLIES	53.83
INVOICE:	003544714558							
	03/06/15		1000000	E	04/15/15	0451134 0610	GENERAL SUPPLIES	456.56
INVOICE:	003544714560							
	03/10/15		1000000	E	04/15/15	0451134 0610	GENERAL SUPPLIES	91.02
INVOICE:	003544714562							
	03/10/15		1000000	E	04/15/15	0701134 0610	GENERAL SUPPLIES	40.98
INVOICE:	003544714564							
	03/10/15		1000000	E	04/15/15	0061134 0610	GENERAL SUPPLIES	221.03
INVOICE:	003544714566							
	03/10/15		1000000	E	04/15/15	9201134 0435	VEHICLE REPAIR & MAINT	99.71
INVOICE:	003548717658							
	03/11/15		1000000	E	04/15/15	0001118 0610	014X GENERAL SUPPLIES	30.00
INVOICE:	003548717664							
	03/10/15		1000000	E	04/15/15	0451134 0610	GENERAL SUPPLIES	33.40
INVOICE:	003548717666							
	03/12/15		1000000	E	04/15/15	9011134 0610	GENERAL SUPPLIES	69.29
INVOICE:	003552245852							
	03/12/15		1000000	E	04/15/15	1081134 0610	GENERAL SUPPLIES	68.06
INVOICE:	003552245854							
	03/12/15		1000000	E	04/15/15	0061134 0610	GENERAL SUPPLIES	39.96
INVOICE:	003552245858							
	03/11/15		1000000	E	04/15/15	0901134 0610	GENERAL SUPPLIES	74.23
INVOICE:	003552245864							
	03/12/15		1000000	E	04/15/15	0801134 0431	HVAC/ELECTRIC REPAIR & MA	160.00
INVOICE:	003552245866							
	03/12/15		1000000	E	04/15/15	0051134 0610	GENERAL SUPPLIES	37.72
INVOICE:	003552245870							
	03/11/15		1000000	E	04/15/15	0051134 0610	GENERAL SUPPLIES	98.00
INVOICE:	003552245874							
	03/11/15		1000000	E	04/15/15	0061134 0610	GENERAL SUPPLIES	99.75
INVOICE:	003552245876							
	03/11/15		1000000	E	04/15/15	0071134 0610	GENERAL SUPPLIES	43.12
INVOICE:	003552245878							
	03/13/15		1000000	E	04/15/15	0072818 0650	7007 Other Supplies-Technology	593.46
INVOICE:	003557705768							
	03/13/15		1000000	E	04/15/15	9201134 0435	VEHICLE REPAIR & MAINT	34.98
INVOICE:	003557705770							
	03/14/15		1000000	E	04/15/15	1031118 0610	7000 GENERAL SUPPLIES	30.00
INVOICE:	003557705784							
	03/12/15		1000000	E	04/15/15	0901134 0431	HVAC/ELECTRIC REPAIR & MA	134.44
INVOICE:	003557705786							
	03/12/15		1000000	E	04/15/15	4951134 0431	HVAC/ELECTRIC REPAIR & MA	97.15
INVOICE:	003557705788							
	03/12/15		1000000	E	04/15/15	4951134 0431	HVAC/ELECTRIC REPAIR & MA	19.43
INVOICE:	003557705790							
	03/12/15		1000000	E	04/15/15	0501134 0431	HVAC/ELECTRIC REPAIR & MA	117.34

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	003557705792							
	03/13/15		1000000	E	04/15/15	1051134 0431	HVAC/ELECTRIC REPAIR & MA	238.88
INVOICE:	003557705794							
	03/13/15		1000000	E	04/15/15	1051134 0431	HVAC/ELECTRIC REPAIR & MA	186.00
INVOICE:	003557705796							
	03/13/15		1000000	E	04/15/15	0201134 0431	HVAC/ELECTRIC REPAIR & MA	186.00
INVOICE:	003557705798							
	03/13/15		1000000	E	04/15/15	1051134 0431	HVAC/ELECTRIC REPAIR & MA	-253.21
INVOICE:	003557705800							
	03/13/15		1000000	E	04/15/15	0201134 0431	HVAC/ELECTRIC REPAIR & MA	-197.16
INVOICE:	003557705802							
	03/13/15		1000000	E	04/15/15	1051134 0431	HVAC/ELECTRIC REPAIR & MA	-197.16
INVOICE:	003557705804							
	03/12/15		1000000	E	04/15/15	0051134 0610	GENERAL SUPPLIES	62.40
INVOICE:	003557705806							
	03/11/15		1000000	E	04/15/15	0081134 0610	GENERAL SUPPLIES	302.68
INVOICE:	003557705808							
	03/13/15		1000000	E	04/15/15	1201134 0610	GENERAL SUPPLIES	50.61
INVOICE:	003557705810							
	03/13/15		1000000	E	04/15/15	0071134 0610	GENERAL SUPPLIES	122.88
INVOICE:	003557705812							
	03/13/15		1000000	E	04/15/15	0201134 0610	GENERAL SUPPLIES	125.00
INVOICE:	003557705814							
	03/13/15		1000000	E	04/15/15	0081134 0610	GENERAL SUPPLIES	63.94
INVOICE:	003557705816							
	03/13/15		1000000	E	04/15/15	0081134 0610	GENERAL SUPPLIES	31.35
INVOICE:	003557705818							
	03/16/15		1000000	E	04/15/15	0081134 0610	GENERAL SUPPLIES	281.28
INVOICE:	003562424430							
	03/16/15		1000000	E	04/15/15	0401134 0610	GENERAL SUPPLIES	22.99
INVOICE:	003562424432							
	03/16/15		1000000	E	04/15/15	0801134 0610	GENERAL SUPPLIES	47.47
INVOICE:	003562424434							
	03/16/15		1000000	E	04/15/15	0451134 0610	GENERAL SUPPLIES	76.95
INVOICE:	003562424438							
	03/16/15		1000000	E	04/15/15	9011134 0610	GENERAL SUPPLIES	12.50
INVOICE:	003562424446							
	03/16/15		1000000	E	04/15/15	0451134 0610	GENERAL SUPPLIES	76.40
INVOICE:	003562424452							
	03/16/15		1000000	E	04/15/15	1201134 0610	GENERAL SUPPLIES	45.20
INVOICE:	003562424456							
	03/17/15		1000000	E	04/15/15	0061134 0610	GENERAL SUPPLIES	106.19
INVOICE:	003565543306							
	03/17/15		1000000	E	04/15/15	0081134 0610	GENERAL SUPPLIES	54.85
INVOICE:	003565543310							
	03/17/15		1000000	E	04/15/15	0071134 0610	GENERAL SUPPLIES	162.54
INVOICE:	003565543314							
	03/17/15		1000000	E	04/15/15	1031118 0610	7000 GENERAL SUPPLIES	30.00
INVOICE:	003565543320							
	03/17/15		1000000	E	04/15/15	0011087 0532	TELEPHONE	42.20
INVOICE:	003569044464							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/17/15		1000000	E	04/15/15	0051087 0532	TELEPHONE	1,130.71
	003569044466							
INVOICE:	03/17/15		1000000	E	04/15/15	0011087 0532	TELEPHONE	350.01
	003569044466							
INVOICE:	03/17/15		1000000	E	04/15/15	0401087 0532	TELEPHONE	423.25
	003569044466							
INVOICE:	03/17/15		1000000	E	04/15/15	0601087 0532	TELEPHONE	819.95
	003569044466							
INVOICE:	03/17/15		1000000	E	04/15/15	0501087 0532	TELEPHONE	283.50
	003569044466							
INVOICE:	03/17/15		1000000	E	04/15/15	0701087 0532	TELEPHONE	816.40
	003569044466							
INVOICE:	03/17/15		1000000	E	04/15/15	0451087 0532	TELEPHONE	2,115.61
	003569044466							
INVOICE:	03/17/15		1000000	E	04/15/15	0061087 0532	TELEPHONE	775.10
	003569044466							
INVOICE:	03/17/15		1000000	E	04/15/15	0801087 0532	TELEPHONE	2,335.31
	003569044466							
INVOICE:	03/17/15		1000000	E	04/15/15	0901087 0532	TELEPHONE	372.29
	003569044466							
INVOICE:	03/17/15		1000000	E	04/15/15	0081087 0532	TELEPHONE	1,591.47
	003569044466							
INVOICE:	03/17/15		1000000	E	04/15/15	1001087 0532	TELEPHONE	569.21
	003569044466							
INVOICE:	03/17/15		1000000	E	04/15/15	1031087 0532	TELEPHONE	1,111.04
	003569044466							
INVOICE:	03/17/15		1000000	E	04/15/15	1051087 0532	TELEPHONE	568.22
	003569044466							
INVOICE:	03/17/15		1000000	E	04/15/15	4951087 0532	TELEPHONE	405.37
	003569044466							
INVOICE:	03/17/15		1000000	E	04/15/15	1081087 0532	TELEPHONE	1,402.56
	003569044466							
INVOICE:	03/17/15		1000000	E	04/15/15	0001087 0532	TELEPHONE	452.10
	003569044466							
INVOICE:	03/18/15		1000000	E	04/15/15	1201134 0610	GENERAL SUPPLIES	8.64
	003569044468							
INVOICE:	03/18/15		1000000	E	04/15/15	0401134 0610	GENERAL SUPPLIES	8.96
	003569044470							
INVOICE:	03/17/15		1000000	E	04/15/15	0051134 0610	GENERAL SUPPLIES	30.02
	003569044472							
INVOICE:	03/18/15		1000000	E	04/15/15	0601134 0610	GENERAL SUPPLIES	38.42
	003569044474							
INVOICE:	03/17/15		1000000	E	04/15/15	0051134 0610	GENERAL SUPPLIES	3.85
	003569044476							
INVOICE:	03/17/15		1000000	E	04/15/15	9201134 0610	GENERAL SUPPLIES	137.71
	003569044478							
INVOICE:	03/19/15		1000000	E	04/15/15	0072818 0650	7007 Other Supplies-Technology	-10.99
	003572545350							
INVOICE:	03/19/15		1000000	E	04/15/15	4951134 0610	GENERAL SUPPLIES	72.88
	003572545352							
INVOICE:	03/19/15		1000000	E	04/15/15	1201134 0610	GENERAL SUPPLIES	16.80

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	003572545354							
	03/19/15		1000000	E	04/15/15	1081134 0610	GENERAL SUPPLIES	8.64
INVOICE:	003572545356							
	03/19/15		1000000	E	04/15/15	0051134 0610	GENERAL SUPPLIES	9.98
INVOICE:	003572545358							
	03/19/15		1000000	E	04/15/15	0601134 0610	GENERAL SUPPLIES	9.98
INVOICE:	003572545360							
	03/19/15		1000000	E	04/15/15	0451134 0610	GENERAL SUPPLIES	9.98
INVOICE:	003572545362							
	03/19/15		1000000	E	04/15/15	0002121 0532	310AD TELEPHONE	14.99
INVOICE:	003572545364							
	03/21/15		1000000	E	04/15/15	1031118 0610	7000 GENERAL SUPPLIES	30.00
INVOICE:	003580018230							
	03/19/15		1000000	E	04/15/15	0901134 0610	GENERAL SUPPLIES	24.90
INVOICE:	003580018232							
	03/19/15		1000000	E	04/15/15	1201134 0610	GENERAL SUPPLIES	24.50
INVOICE:	003580018234							
	03/20/15		1000000	E	04/15/15	9011134 0610	GENERAL SUPPLIES	6.49
INVOICE:	003580018236							
	03/20/15		1000000	E	04/15/15	1201134 0610	GENERAL SUPPLIES	4.70
INVOICE:	003580018238							
	03/20/15		1000000	E	04/15/15	1031134 0610	GENERAL SUPPLIES	43.00
INVOICE:	003580018240							
	03/20/15		1000000	E	04/15/15	1051134 0610	GENERAL SUPPLIES	7.48
INVOICE:	003580018242							
	03/20/15		1000000	E	04/15/15	1201134 0610	GENERAL SUPPLIES	11.95
INVOICE:	003580018244							
	03/20/15		1000000	E	04/15/15	1051134 0610	GENERAL SUPPLIES	274.21
INVOICE:	003580018246							
	03/20/15		1000000	E	04/15/15	4951134 0610	GENERAL SUPPLIES	205.65
INVOICE:	003580018248							
	03/23/15		1000000	E	04/15/15	9011134 0610	GENERAL SUPPLIES	8.08
INVOICE:	003582797332							
	03/23/15		1000000	E	04/15/15	0901134 0610	GENERAL SUPPLIES	28.47
INVOICE:	003582797334							
	03/23/15		1000000	E	04/15/15	9201134 0610	GENERAL SUPPLIES	19.98
INVOICE:	003582797336							
	03/23/15		1000000	E	04/15/15	4951134 0610	GENERAL SUPPLIES	178.20
INVOICE:	003582797338							
	03/23/15		1000000	E	04/15/15	4951134 0610	GENERAL SUPPLIES	39.10
INVOICE:	003582797340							
	03/23/15		1000000	E	04/15/15	4951134 0610	GENERAL SUPPLIES	18.98
INVOICE:	003582797342							
	03/23/15		1000000	E	04/15/15	0002121 0610	337A GENERAL SUPPLIES	14.99
INVOICE:	003582797344							
	03/24/15		1000000	E	04/15/15	1001134 0610	GENERAL SUPPLIES	154.40
INVOICE:	003586170262							
	03/24/15		1000000	E	04/15/15	1081134 0610	GENERAL SUPPLIES	872.07
INVOICE:	003586170264							
	03/24/15		1000000	E	04/15/15	1081134 0610	GENERAL SUPPLIES	287.61
INVOICE:	003586170266							

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 04/15/15

TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/24/15		1000000	E	04/15/15	1081134 0610	GENERAL SUPPLIES	14.97
	003586170268							
INVOICE:	03/24/15		1000000	E	04/15/15	0061134 0610	GENERAL SUPPLIES	113.27
	003586170270							
INVOICE:	03/24/15		1000000	E	04/15/15	0201134 0431	HVAC/ELECTRIC REPAIR & MA	96.52
	003586170272							
INVOICE:	03/24/15		1000000	E	04/15/15	1201134 0431	HVAC/ELECTRIC REPAIR & MA	54.56
	003586170276							
INVOICE:	03/24/15		1000000	E	04/15/15	0601134 0431	HVAC/ELECTRIC REPAIR & MA	547.52
	003586170278							
INVOICE:	03/24/15		1000000	E	04/15/15	9011134 0610	GENERAL SUPPLIES	29.99
	003586170280							
INVOICE:	03/24/15		1000000	E	04/15/15	0051087 0532	TELEPHONE	220.01
	003590249684							
INVOICE:	03/24/15		1000000	E	04/15/15	0201087 0532	TELEPHONE	260.70
	003590249686							
INVOICE:	03/24/15		1000000	E	04/15/15	0601087 0532	TELEPHONE	184.69
	003590249688							
INVOICE:	03/24/15		1000000	E	04/15/15	0501087 0532	TELEPHONE	250.22
	003590249690							
INVOICE:	03/24/15		1000000	E	04/15/15	0701087 0532	TELEPHONE	189.80
	003590249692							
INVOICE:	03/24/15		1000000	E	04/15/15	0451087 0532	TELEPHONE	209.38
	003590249694							
INVOICE:	03/24/15		1000000	E	04/15/15	0801087 0532	TELEPHONE	189.80
	003590249696							
INVOICE:	03/24/15		1000000	E	04/15/15	1201087 0532	TELEPHONE	211.51
	003590249698							
INVOICE:	03/24/15		1000000	E	04/15/15	1201087 0532	TELEPHONE	32.89
	003590249700							
INVOICE:	03/24/15		1000000	E	04/15/15	0901087 0532	TELEPHONE	534.30
	003590249702							
INVOICE:	03/24/15		1000000	E	04/15/15	0081087 0532	TELEPHONE	719.97
	003590249704							
INVOICE:	03/24/15		1000000	E	04/15/15	1001087 0532	TELEPHONE	220.01
	003590249706							
INVOICE:	03/24/15		1000000	E	04/15/15	1031087 0532	TELEPHONE	395.63
	003590249708							
INVOICE:	03/24/15		1000000	E	04/15/15	1051087 0532	TELEPHONE	172.05
	003590249710							
INVOICE:	03/24/15		1000000	E	04/15/15	1051087 0532	TELEPHONE	60.43
	003590249712							
INVOICE:	03/24/15		1000000	E	04/15/15	4951087 0532	TELEPHONE	223.13
	003590249714							
INVOICE:	03/24/15		1000000	E	04/15/15	1081087 0532	TELEPHONE	432.63
	003590249716							
INVOICE:	03/24/15		1000000	E	04/15/15	1081087 0532	TELEPHONE	90.64
	003590249718							
INVOICE:	03/24/15		1000000	E	04/15/15	9011096 0532	TELEPHONE	99.14
	003590249720							
INVOICE:	03/24/15		1000000	E	04/15/15	9011096 0532	TELEPHONE	131.56

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	003590249722							
	03/24/15		1000000	E	04/15/15	9011096 0532	TELEPHONE	297.61
INVOICE:	003590249724							
	03/24/15		1000000	E	04/15/15	9011096 0532	TELEPHONE	157.98
INVOICE:	003590249726							
	03/24/15		1000000	E	04/15/15	9011096 0532	TELEPHONE	65.78
INVOICE:	003590249728							
	03/24/15		1000000	E	04/15/15	9011096 0532	TELEPHONE	200.75
INVOICE:	003590249730							
	03/24/15		1000000	E	04/15/15	0021087 0532	TELEPHONE	90.64
INVOICE:	003590249732							
	03/24/15		1000000	E	04/15/15	0011087 0532	TELEPHONE	443.99
INVOICE:	003590249734							
	03/24/15		1000000	E	04/15/15	0011087 0532	TELEPHONE	90.64
INVOICE:	003590249736							
	03/24/15		1000000	E	04/15/15	0551198 0532	103X TELEPHONE	32.89
INVOICE:	003590249738							
	03/24/15		1000000	E	04/15/15	1101087 0532	TELEPHONE	60.43
INVOICE:	003590249740							
	03/25/15		1000000	E	04/15/15	0061134 0610	GENERAL SUPPLIES	69.61
INVOICE:	003590249742							
	03/25/15		1000000	E	04/15/15	0061134 0610	GENERAL SUPPLIES	8.76
INVOICE:	003590249744							
	03/25/15		1000000	E	04/15/15	1031134 0610	GENERAL SUPPLIES	40.76
INVOICE:	003590249746							
	03/25/15		1000000	E	04/15/15	9201134 0610	GENERAL SUPPLIES	4.99
INVOICE:	003590249748							
	03/25/15		1000000	E	04/15/15	0051134 0610	GENERAL SUPPLIES	19.74
INVOICE:	003590249750							
	03/25/15		1000000	E	04/15/15	0002121 0610	337A GENERAL SUPPLIES	25.00
INVOICE:	003590249754							
	03/26/15		1000000	E	04/15/15	4951134 0610	GENERAL SUPPLIES	103.68
INVOICE:	003593730828							
	03/26/15		1000000	E	04/15/15	0061134 0610	GENERAL SUPPLIES	10.98
INVOICE:	003593730830							
	03/26/15		1000000	E	04/15/15	0081134 0610	GENERAL SUPPLIES	139.78
INVOICE:	003593730832							
	03/26/15		1000000	E	04/15/15	0002121 0610	337A GENERAL SUPPLIES	30.00
INVOICE:	003593730834							
	03/30/15		1000000	E	04/15/15	9011096 0532	TELEPHONE	892.10
INVOICE:	003599685886							
	03/30/15		1000000	E	04/15/15	9011096 0532	TELEPHONE	110.00
INVOICE:	003599685888							
	03/27/15		1000000	E	04/15/15	9201134 0610	GENERAL SUPPLIES	40.00
INVOICE:	003599685890							
	03/27/15		1000000	E	04/15/15	9011134 0610	GENERAL SUPPLIES	62.74
INVOICE:	003599685892							
	03/27/15		1000000	E	04/15/15	0072818 0650	7007 Other Supplies-Technology	-582.47
INVOICE:	003599685894							
	03/27/15		1000000	E	04/15/15	1031134 0610	GENERAL SUPPLIES	119.28
INVOICE:	003599685896							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/26/15		1000000	E	04/15/15	9201134 0435	VEHICLE REPAIR & MAINT	59.23
	003599685898							
INVOICE:	03/27/15		1000000	E	04/15/15	0601134 0610	GENERAL SUPPLIES	33.80
	003599685902							
INVOICE:	03/26/15		1000000	E	04/15/15	0901134 0610	GENERAL SUPPLIES	108.95
	003599685904							
INVOICE:	03/26/15		1000000	E	04/15/15	0801134 0610	GENERAL SUPPLIES	147.15
	003599685906							
INVOICE:	03/26/15		1000000	E	04/15/15	1081134 0610	GENERAL SUPPLIES	11.17
	003599685908							
INVOICE:	03/30/15		1000000	E	04/15/15	1201134 0610	GENERAL SUPPLIES	552.50
	003603741284							
INVOICE:	03/30/15		1000000	E	04/15/15	1081134 0610	GENERAL SUPPLIES	172.86
	003603741286							
INVOICE:	03/30/15		1000000	E	04/15/15	0601134 0610	GENERAL SUPPLIES	19.00
	003603741288							
INVOICE:	03/30/15		1000000	E	04/15/15	0601134 0610	GENERAL SUPPLIES	50.27
	003603741290							
VENDOR TOTALS		565,140.87 YTD INVOICED				618,347.00 YTD PAID		59,827.11
3157 GALT HOUSE HOTEL								
INVOICE:	02/13/15	15006931	112395	P	04/15/15	0002053 0582 140A	TRAVEL - OUT OF DISTRICT	243.12
	10172651							
INVOICE:	02/13/15	15006931	112395	P	04/15/15	0901118 0582 0137	TRAVEL - OUT OF DISTRICT	53.02
	10172651							
VENDOR TOTALS		13,902.49 YTD INVOICED				13,902.49 YTD PAID		296.14
5904 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO								
INVOICE:	02/04/15	15006911	112396	P	04/15/15	0051118 0610 7000	GENERAL SUPPLIES	166.10
	951184863							
VENDOR TOTALS		319.88 YTD INVOICED				319.88 YTD PAID		166.10
13965 KENTUCKY EMPLOYERS' MUTUAL INSURANCE								
INVOICE:	04/01/15	15000075	112397	P	04/15/15	0011071 0260	WORKMENS COMPENSATION	73,169.53
	1994831							
VENDOR TOTALS		290,877.25 YTD INVOICED				290,877.25 YTD PAID		73,169.53
12034 KYCEC								
INVOICE:	11/28/14	15004846	112398	P	04/15/15	0402053 0338 140A	REGISTRATION FEES	110.00
	1/26/15C							
VENDOR TOTALS		220.00 YTD INVOICED				220.00 YTD PAID		110.00
2265 NORTHERN KENTUCKY SERVICES FOR THE DEAF								
INVOICE:	02/21/15	15004260	112399	P	04/15/15	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	1,475.00
	15-0211							
	02/21/15	15004260	112399	P	04/15/15	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	1,075.00

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TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	15-0201							
	03/01/15	15004260	112399	P	04/15/15	0002121 0349	337A OTHER PROFESSIONAL SERVIC	950.00
INVOICE:	15-0240							
	03/01/15	15004260	112399	P	04/15/15	0002121 0349	337A OTHER PROFESSIONAL SERVIC	175.00
INVOICE:	15-0285							
	03/01/15	15004260	112399	P	04/15/15	0002121 0349	337A OTHER PROFESSIONAL SERVIC	1,500.00
INVOICE:	15-0263							
VENDOR TOTALS		23,647.50	YTD INVOICED			23,647.50	YTD PAID	5,175.00
8600 NORTHERN KENTUCKY WATER SERVICE								
	04/09/15		112400	P	04/15/15	0201087 0411	WATER/SEWAGE	1,331.82
INVOICE:	0204/14							
	04/09/15		112400	P	04/15/15	0401087 0411	WATER/SEWAGE	115.51
INVOICE:	0404/14							
	04/09/15		112400	P	04/15/15	0091087 0411	WATER/SEWAGE	33.63
INVOICE:	0094/14							
	04/09/15		112400	P	04/15/15	0401087 0411	WATER/SEWAGE	1,819.11
INVOICE:	0404/14A							
	04/09/15		112400	P	04/15/15	1031087 0411	WATER/SEWAGE	644.72
INVOICE:	1034/14							
	04/09/15		112400	P	04/15/15	9031087 0411	WATER/SEWAGE	242.46
INVOICE:	9034/14							
VENDOR TOTALS		97,956.70	YTD INVOICED			98,298.72	YTD PAID	4,187.25
14658 OTICON								
	01/16/15	15006732	112401	P	04/15/15	0002121 0735	337A OTHER INSTRUCTIONAL EQUIP	360.00
INVOICE:	SVI653807							
	01/16/15	15006732	112401	P	04/15/15	0002121 0735	337A OTHER INSTRUCTIONAL EQUIP	185.00
INVOICE:	SVI653806							
	01/16/15	15006732	112401	P	04/15/15	0002121 0735	337A OTHER INSTRUCTIONAL EQUIP	160.00
INVOICE:	SVI653805							
VENDOR TOTALS		705.00	YTD INVOICED			705.00	YTD PAID	705.00
228 OWEN ELECTRIC COOPERATIVE, INC.								
	04/10/15		112402	P	04/15/15	0051087 0622	ELECTRICITY	5,106.87
INVOICE:	0054/14							
	04/10/15		112402	P	04/15/15	0051087 0622	ELECTRICITY	129.23
INVOICE:	0054/14A							
VENDOR TOTALS		48,332.96	YTD INVOICED			52,868.43	YTD PAID	5,236.10
92 QUILL CORPORATION								
	02/11/15	15007713	112403	P	04/15/15	0052859 0650	7005 Other Supplies-Technology	30.58
INVOICE:	1391523							
	01/21/15	15006910	112403	P	04/15/15	0051118 0650	7000 Other Supplies-Technology	2,294.00
INVOICE:	9765997							
	02/03/15	15007286	112403	P	04/15/15	0051118 0650	7000 Other Supplies-Technology	19.99
INVOICE:	1130998							

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TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		208,209.15	YTD INVOICED			208,209.15	YTD PAID	2,344.57
2753 SAM'S CLUB								
INVOICE:	04/21/15	15008961	112405	P	04/15/15	0901077 0810 7000	REGISTRATION FEES & OTHR	45.00
	4/14/15							
INVOICE:	04/10/15	15009367	112404	P	04/15/15	0402104 0679 125A	OTHER STUDENT ACTIVITIES	221.88
	4/10/15							
INVOICE:	04/10/15	15009364	112404	P	04/15/15	0402104 0679 125A	OTHER STUDENT ACTIVITIES	154.88
	4/10/15a							
VENDOR TOTALS		3,811.73	YTD INVOICED			4,272.29	YTD PAID	421.76
230 SANITATION DISTRICT #1								
INVOICE:	03/31/15		112406	P	04/15/15	0071087 0411	WATER/SEWAGE	15.12
	0074/14							
INVOICE:	03/31/15		112406	P	04/15/15	0071087 0411	WATER/SEWAGE	595.73
	0074/14A							
INVOICE:	02/20/15		112406	P	04/15/15	0051087 0411	WATER/SEWAGE	2,409.59
	0054/14							
INVOICE:	02/20/15		112406	P	04/15/15	0451087 0411	WATER/SEWAGE	1,056.60
	0454/14							
INVOICE:	03/31/15		112406	P	04/15/15	0451087 0411	WATER/SEWAGE	694.01
	0454/14A							
VENDOR TOTALS		299,139.96	YTD INVOICED			304,364.79	YTD PAID	4,771.05
348 SCOTT HIGH SCHOOL								
INVOICE:	03/30/15		112407	P	04/15/15	110 1990	MISCELLANEOUS REVENUE	200.00
	3/30/15							
VENDOR TOTALS		700.00	YTD INVOICED			700.00	YTD PAID	200.00
2014 SIMON KENTON HIGH SCHOOL								
INVOICE:	03/30/15		112408	P	04/15/15	110 1990	MISCELLANEOUS REVENUE	200.00
	3/30/15							
VENDOR TOTALS		1,036.00	YTD INVOICED			1,036.00	YTD PAID	200.00
2053 TURKEY FOOT MIDDLE SCHOOL								
INVOICE:	03/30/15		112409	P	04/15/15	110 1990	MISCELLANEOUS REVENUE	200.00
	3/30/15							
VENDOR TOTALS		200.00	YTD INVOICED			200.00	YTD PAID	200.00
346 TWENHOFEL MIDDLE SCHOOL								
INVOICE:	03/30/15		112410	P	04/15/15	110 1990	MISCELLANEOUS REVENUE	200.00
	3/30/15							
VENDOR TOTALS		542.00	YTD INVOICED			542.00	YTD PAID	200.00

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TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10289 WILDER WINLECTRIC								
	01/09/15	15006469	112411	P	04/15/15	0601134 0610	GENERAL SUPPLIES	208.80
INVOICE: 101541-00	02/23/15	15007397	112411	P	04/15/15	0061134 0610	GENERAL SUPPLIES	73.20
INVOICE: 102494-01	08/07/14		112411	P	04/15/15	1051134 0610	GENERAL SUPPLIES	-32.70
INVOICE: 800283-00	08/07/14		112411	P	04/15/15	0051134 0610	GENERAL SUPPLIES	-189.00
INVOICE: 800283-00								
VENDOR TOTALS		5,586.92 YTD INVOICED				5,775.92 YTD PAID		60.30
						REPORT TOTALS		162,220.65

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	20	102,393.54
TOTAL EFT TRANSFERS	1	59,827.11

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

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TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6467 A-1 ELECTRIC MOTOR SERVICE	03/25/15	15010366	112755	P	04/28/15	0055101 0433	EQUIPMENT REPAIR & MAINT	102.54
INVOICE:	106292							
VENDOR TOTALS		21,737.07	YTD INVOICED			23,315.31	YTD PAID	102.54
1096 ARAMARK UNIFORM SERVICES	04/01/15	15010244	112756	P	04/28/15	0025101 0610	GENERAL SUPPLIES	120.51
INVOICE:	543-7402172							
VENDOR TOTALS		16,840.08	YTD INVOICED			18,140.86	YTD PAID	120.51
14713 BLUE KOI SUSHI & WRAPS	03/25/15	15009762	112757	P	04/28/15	1035101 0630N	NON-PROGRAM FOOD	341.25
INVOICE:	3002							
	03/25/15	15010245	112757	P	04/28/15	1035101 0630N	NON-PROGRAM FOOD	333.75
INVOICE:	3003							
	04/17/15	15010346	112757	P	04/28/15	0405101 0630N	NON-PROGRAM FOOD	622.50
INVOICE:	20156							
	04/16/15	15010347	112757	P	04/28/15	0905101 0630N	NON-PROGRAM FOOD	187.50
INVOICE:	1001							
VENDOR TOTALS		5,505.00	YTD INVOICED			5,505.00	YTD PAID	1,485.00
8151 BORDEN DAIRY COMPANY	03/31/15	15001477	112758	P	04/28/15	0405101 0635	MILK	1,486.74
INVOICE:	225291040							
	03/31/15	15001476	112758	P	04/28/15	0605101 0635	MILK	1,056.64
INVOICE:	225291060							
	03/31/15	15001472	112758	P	04/28/15	0065101 0635	MILK	1,210.99
INVOICE:	225291006							
	03/31/15	15001479	112758	P	04/28/15	0055101 0635	MILK	1,194.33
INVOICE:	225291005							
	03/31/15	15001468	112758	P	04/28/15	0085101 0635	MILK	1,490.83
INVOICE:	225291008							
	03/31/15	15001464	112758	P	04/28/15	4955101 0635	MILK	901.31
INVOICE:	225291495							
	03/31/15	15001467	112758	P	04/28/15	1005101 0635	MILK	841.00
INVOICE:	225291100							
	03/31/15	15001473	112758	P	04/28/15	0705101 0635	MILK	588.22
INVOICE:	225291070							
	03/31/15	15001471	112758	P	04/28/15	0805101 0635	MILK	504.31
INVOICE:	225291080							
	03/31/15	15001474	112758	P	04/28/15	0505101 0635	MILK	677.90
INVOICE:	225291050							
	03/31/15	15001475	112758	P	04/28/15	0455101 0635	MILK	384.98
INVOICE:	225291045							
	03/31/15	15001478	112758	P	04/28/15	0205101 0635	MILK	917.84
INVOICE:	225291020							
	03/31/15	15001463	112758	P	04/28/15	1085101 0635	MILK	1,136.77
INVOICE:	225291108							

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 050415FS

TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/31/15	15001466	112758	P	04/28/15	1035101 0635	MILK	1,035.51
	225291103							
INVOICE:	03/31/15	15001469	112758	P	04/28/15	0905101 0635	MILK	1,804.44
	225291090							
INVOICE:	03/31/15	15001470	112758	P	04/28/15	1205101 0635	MILK	929.07
	225291120							
INVOICE:	03/31/15	15001465	112758	P	04/28/15	1055101 0635	MILK	1,035.14
	225951105							
VENDOR TOTALS		181,421.00	YTD INVOICED			181,421.00	YTD PAID	17,196.02
9660 CENTRAL POLY CORP								
INVOICE:	03/25/15	15009090	112759	P	04/28/15	1005101 0610	GENERAL SUPPLIES	122.40
	250576							
VENDOR TOTALS		1,489.20	YTD INVOICED			1,489.20	YTD PAID	122.40
9052 CENTRAL RESTAURANT PRODUCTS								
INVOICE:	04/10/15	15009522	112760	P	04/28/15	0205101 0610	GENERAL SUPPLIES	2,317.50
	11259915							
VENDOR TOTALS		13,235.81	YTD INVOICED			13,235.81	YTD PAID	2,317.50
13729 COCA-COLA REFRESHMENTS								
INVOICE:	04/07/15	15009404	112761	P	04/28/15	1035101 0630N	NON-PROGRAM FOOD	206.40
	1676619209							
INVOICE:	03/24/15	15008907	112761	P	04/28/15	0405101 0630N	NON-PROGRAM FOOD	523.20
	1616544803							
INVOICE:	03/27/15	15009347	112761	P	04/28/15	0085101 0630N	NON-PROGRAM FOOD	386.40
	1676318010							
INVOICE:	04/10/15	15008926	112761	P	04/28/15	1085101 0630N	NON-PROGRAM FOOD	189.12
	1676319213							
INVOICE:	04/14/15	15009977	112761	P	04/28/15	1035101 0630N	NON-PROGRAM FOOD	182.40
	1676619706							
INVOICE:	04/10/15	15009800	112761	P	04/28/15	0905101 0630N	NON-PROGRAM FOOD	643.68
	1676319209							
INVOICE:	04/10/15	15009275	112761	P	04/28/15	1055101 0630N	NON-PROGRAM FOOD	230.40
	1676319212							
INVOICE:	04/14/15	15009900	112761	P	04/28/15	0405101 0630N	NON-PROGRAM FOOD	602.40
	1616546519							
INVOICE:	04/21/15	15010085	112761	P	04/28/15	1035101 0630N	NON-PROGRAM FOOD	182.40
	1626356915							
INVOICE:	04/17/15	15009338	112761	P	04/28/15	1205101 0630N	NON-PROGRAM FOOD	132.48
	1686310612							
INVOICE:	04/21/15	15010032	112761	P	04/28/15	0405101 0630N	NON-PROGRAM FOOD	403.20
	1626356914							
VENDOR TOTALS		44,169.46	YTD INVOICED			44,169.46	YTD PAID	3,682.08
497 COMMERCIAL PARTS AND SERVICE								
INVOICE:	03/18/15	15009140	112762	P	04/28/15	0405101 0610	GENERAL SUPPLIES	268.55

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TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: INV170152								
04/21/15	15010348	112762	P	04/28/15	0055101	0349	OTHER PROFESSIONAL SERVIC	336.00
INVOICE: INV172137								
VENDOR TOTALS		6,243.00	YTD	INVOICED		6,243.00	YTD PAID	604.55
8154 ELLENBEE-LEGGETT COMPANY								
03/23/15	15008975	112763	P	04/28/15	0705101	0630	FOOD	428.55
INVOICE: 234655								
03/23/15	15008915	112763	P	04/28/15	0085101	0610	GENERAL SUPPLIES	68.49
INVOICE: 234765								
03/23/15	15008915	112763	P	04/28/15	0085101	0630	FOOD	1,747.20
INVOICE: 234765								
03/26/15	15008981	112763	P	04/28/15	1005101	0630	FOOD	705.94
INVOICE: 235281								
04/08/15	15009413	112763	P	04/28/15	0065101	0630	FOOD	591.97
INVOICE: 242003								
04/06/15	15009787	112763	P	04/28/15	0805101	0610	GENERAL SUPPLIES	31.19
INVOICE: 241235								
04/06/15	15009787	112763	P	04/28/15	0805101	0630	FOOD	371.57
INVOICE: 241235								
04/06/15	15009787	112763	P	04/28/15	0805101	0630N	NON-PROGRAM FOOD	27.58
INVOICE: 241235								
04/07/15	15009786	112763	P	04/28/15	0605101	0610	GENERAL SUPPLIES	31.19
INVOICE: 241229								
04/07/15	15009786	112763	P	04/28/15	0605101	0630	FOOD	395.54
INVOICE: 241229								
04/07/15	15009786	112763	P	04/28/15	0605101	0630N	NON-PROGRAM FOOD	27.58
INVOICE: 241229								
04/08/15	15009335	112763	P	04/28/15	0055101	0630	FOOD	33.32
INVOICE: 235636								
04/08/15	15009335	112763	P	04/28/15	0055101	0630	FOOD	717.98
INVOICE: 235636								
04/08/15	15009335	112763	P	04/28/15	0055101	0630	FOOD	30.37
INVOICE: 235636								
04/08/15	15009761	112763	P	04/28/15	0205101	0630	FOOD	1,387.18
INVOICE: 242012								
04/07/15	15009259	112763	P	04/28/15	0905101	0630	FOOD	2,002.49
INVOICE: 240507								
03/26/15	15008977	112763	P	04/28/15	1205101	0630	FOOD	1,250.17
INVOICE: 235405								
04/06/15	15009348	112763	P	04/28/15	0705101	0630	FOOD	404.76
INVOICE: 235694								
03/26/15	15008925	112763	P	04/28/15	1085101	0630	FOOD	725.42
INVOICE: 234506								
03/26/15	15008925	112763	P	04/28/15	1085101	0630N	NON-PROGRAM FOOD	56.84
INVOICE: 234506								
03/24/15	15008994	112763	P	04/28/15	4955101	0630	FOOD	537.06
INVOICE: 234918								
03/18/15	15008589	112763	P	04/28/15	0405101	0630	FOOD	1,421.90
INVOICE: 232318								

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TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/25/15 234467	15008906	112763	P	04/28/15	0405101 0630	FOOD	988.62
INVOICE:	03/25/15 235038	15009001	112763	P	04/28/15	0055101 0630	FOOD	747.47
INVOICE:	03/18/15 233001	15008785	112763	P	04/28/15	0205101 0630	FOOD	916.52
INVOICE:	03/19/15 233376	15008639	112763	P	04/28/15	1205101 0630	FOOD	1,452.44
INVOICE:	04/09/15 242013	15009337	112763	P	04/28/15	1005101 0630	FOOD	829.27
INVOICE:	04/13/15 242767	15009323	112763	P	04/28/15	0505101 0630	FOOD	884.75
INVOICE:	04/14/15 242953	15009968	112763	P	04/28/15	0605101 0630	FOOD	714.44
INVOICE:	04/08/15 235693	15009258	112763	P	04/28/15	0405101 0610	GENERAL SUPPLIES	68.49
INVOICE:	04/08/15 235693	15009258	112763	P	04/28/15	0405101 0630	FOOD	1,062.24
INVOICE:	04/13/15 242867	15009916	112763	P	04/28/15	4955101 0630	FOOD	462.19
INVOICE:	04/08/15 242000	15009260	112763	P	04/28/15	1035101 0630	FOOD	758.37
INVOICE:	04/08/15 242000	15009260	112763	P	04/28/15	1035101 0630N	NON-PROGRAM FOOD	206.01
INVOICE:	04/09/15 235651	15009261	112763	P	04/28/15	1085101 0630	FOOD	692.71
INVOICE:	04/09/15 242325	15009339	112763	P	04/28/15	1205101 0630	FOOD	1,162.67
INVOICE:	04/09/15 242325	15009339	112763	P	04/28/15	1205101 0630N	NON-PROGRAM FOOD	38.26
INVOICE:	04/13/15 242719	15009807	112763	P	04/28/15	0905101 0610	GENERAL SUPPLIES	106.94
INVOICE:	04/13/15 242719	15009807	112763	P	04/28/15	0905101 0630	FOOD	2,585.70
INVOICE:	04/13/15 242719	15009807	112763	P	04/28/15	0905101 0630N	NON-PROGRAM FOOD	28.42
INVOICE:	04/13/15 242340	15009889	112763	P	04/28/15	0705101 0630	FOOD	372.33
INVOICE:	04/13/15 242361	15009973	112763	P	04/28/15	0805101 0630	FOOD	518.82
INVOICE:	04/16/15 242744	15009991	112763	P	04/28/15	1085101 0630	FOOD	567.17
INVOICE:	04/15/15 242569	15009812	112763	P	04/28/15	0055101 0630	FOOD	791.82
INVOICE:	04/15/15 243382	15010074	112763	P	04/28/15	0205101 0630	FOOD	1,044.64
INVOICE:	04/16/15 243679	15009982	112763	P	04/28/15	0455101 0630	FOOD	798.28
INVOICE:	04/22/15 244461	15009987	112763	P	04/28/15	1035101 0630	FOOD	1,199.53
INVOICE:	04/21/15	15010150	112763	P	04/28/15	0605101 0630	FOOD	809.46

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TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 244529	04/21/15	15010150	112763	P	04/28/15	0605101 0630	FOOD	13.95
INVOICE: 244529	04/15/15	15009809	112763	P	04/28/15	1035101 0610	GENERAL SUPPLIES	94.64
INVOICE: 243344	04/15/15	15009809	112763	P	04/28/15	1035101 0630	FOOD	789.99
INVOICE: 243344	04/20/15	15010145	112763	P	04/28/15	0805101 0630	FOOD	1,112.27
INVOICE: 243720	04/15/15	15009878	112763	P	04/28/15	0065101 0630	FOOD	1,764.90
INVOICE: 243352	04/16/15	15009915	112763	P	04/28/15	1205101 0630N	NON-PROGRAM FOOD	18.49
INVOICE: 243711	04/16/15	15009915	112763	P	04/28/15	1205101 0630	FOOD	1,572.28
INVOICE: 243711	04/16/15	15009880	112763	P	04/28/15	1005101 0630	FOOD	1,028.62
INVOICE: 242952	04/06/15	15009418	112763	P	04/28/15	0085101 0630	FOOD	1,079.39
INVOICE: 235652	04/20/15	15010159	112763	P	04/28/15	0085101 0630	FOOD	2,502.40
INVOICE: 244150	04/13/15	15009328	112763	P	04/28/15	1055101 0630	FOOD	1,254.26
INVOICE: 235631	03/23/15	15008933	112763	P	04/28/15	1055101 0630	FOOD	986.84
INVOICE: 234788	04/20/15	15010070	112763	P	04/28/15	4955101 0630	FOOD	733.85
INVOICE: 244428	04/15/15	15009899	112763	P	04/28/15	0405101 0630	FOOD	1,281.86
INVOICE: 242730	04/20/15	15010010	112763	P	04/28/15	0705101 0630	FOOD	589.19
INVOICE: 243736	04/20/15	15010014	112763	P	04/28/15	0505101 0630	FOOD	726.74
INVOICE: 244137	04/16/15	15010019	112763	P	04/28/15	0905101 0630	FOOD	380.12
INVOICE: 243367	04/16/15	15010019	112763	P	04/28/15	0905101 0630	FOOD	8.13
INVOICE: 243367	04/20/15	15010019	112763	P	04/28/15	0905101 0630	FOOD	2,960.86
INVOICE: 244142	04/20/15	15010019	112763	P	04/28/15	0905101 0630N	NON-PROGRAM FOOD	56.84
INVOICE: 244142	04/13/15	15009978	112763	P	04/28/15	0085101 0630	FOOD	1,342.54
INVOICE: 242303	04/22/15	15010086	112763	P	04/28/15	0055101 0610	GENERAL SUPPLIES	83.80
INVOICE: 243861	04/22/15	15010086	112763	P	04/28/15	0055101 0630	FOOD	1,017.29
INVOICE: 243861	04/22/15	15010059	112763	P	04/28/15	0455101 0630	FOOD	589.49
INVOICE: 243697	04/22/15	15010078	112763	P	04/28/15	0405101 0630	FOOD	1,059.57
INVOICE: 244141								

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TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/22/15 244141	15010078	112763	P	04/28/15	0405101 0630	FOOD	30.90
INVOICE:	04/22/15 244639	15010143	112763	P	04/28/15	0065101 0630	FOOD	1,397.67
VENDOR TOTALS		518,419.18	YTD INVOICED			518,419.18	YTD PAID	57,278.73
13988 EVOLUTION CREATIVE SOLUTIONS								
INVOICE:	04/13/15 11502425	15003493	112764	P	04/28/15	0025101 0610	GENERAL SUPPLIES	979.08
VENDOR TOTALS		44,477.13	YTD INVOICED			44,477.13	YTD PAID	979.08
8163 GORDON FOOD SERVICE								
INVOICE:	03/23/15 162241494	15008924	112765	P	04/28/15	1085101 0610	GENERAL SUPPLIES	375.72
INVOICE:	04/13/15 162601227	15009195	112765	P	04/28/15	1055101 0610	GENERAL SUPPLIES	643.07
VENDOR TOTALS		22,953.43	YTD INVOICED			22,953.43	YTD PAID	1,018.79
6340 HAGEDORN'S APPLIANCES (PAUL CAHILL)								
INVOICE:	03/02/15 490507-1	15009908	112766	P	04/28/15	0405101 0433	EQUIPMENT REPAIR & MAINT	167.95
VENDOR TOTALS		1,167.95	YTD INVOICED			1,167.95	YTD PAID	167.95
1104 HP PRODUCTS								
INVOICE:	02/16/15 I2224953	15009158	112767	P	04/28/15	1055101 0610	GENERAL SUPPLIES	52.56
INVOICE:	02/18/15 I2228309	15009159	112767	P	04/28/15	1055101 0610	GENERAL SUPPLIES	77.34
INVOICE:	03/16/15 I2252900	15008670	112767	P	04/28/15	1055101 0610	GENERAL SUPPLIES	129.90
INVOICE:	03/09/15 I2245972	15008343	112767	P	04/28/15	1055101 0610	GENERAL SUPPLIES	78.84
VENDOR TOTALS		35,633.57	YTD INVOICED			35,633.57	YTD PAID	338.64
10268 ICE CREAM SPECIALTIES & BAKERY								
INVOICE:	04/07/15 502743	15009272	112768	P	04/28/15	0055101 0630N	NON-PROGRAM FOOD	179.95
INVOICE:	04/07/15 502744	15009792	112768	P	04/28/15	0605101 0630N	NON-PROGRAM FOOD	176.86
INVOICE:	04/07/15 502746	15009414	112768	P	04/28/15	0205101 0630	FOOD	40.50
INVOICE:	04/07/15 502746	15009414	112768	P	04/28/15	0205101 0630N	NON-PROGRAM FOOD	229.95
INVOICE:	04/07/15 502742	15009400	112768	P	04/28/15	0455101 0630N	NON-PROGRAM FOOD	128.46
INVOICE:	03/24/15	15009210	112768	P	04/28/15	0705101 0630N	NON-PROGRAM FOOD	186.55

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TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 502413	04/07/15	15009409	112768	P	04/28/15	0065101 0630N	NON-PROGRAM FOOD	133.25
INVOICE: 502747	04/07/15	15009326	112768	P	04/28/15	0505101 0630	FOOD	114.75
INVOICE: 502741	04/07/15	15009326	112768	P	04/28/15	0505101 0630N	NON-PROGRAM FOOD	124.60
INVOICE: 502741	03/24/15	15008675	112768	P	04/28/15	0085101 0630	FOOD	144.40
INVOICE: 502410	03/24/15	15008675	112768	P	04/28/15	0085101 0630N	NON-PROGRAM FOOD	170.95
INVOICE: 502410	02/17/15	15007780	112768	P	04/28/15	0455101 0630N	NON-PROGRAM FOOD	128.46
INVOICE: 501303	04/13/15	15009883	112768	P	04/28/15	1005101 0630N	NON-PROGRAM FOOD	285.35
INVOICE: 914003	04/07/15	15009793	112768	P	04/28/15	0805101 0630N	NON-PROGRAM FOOD	176.86
INVOICE: 502745	04/14/15	15009984	112768	P	04/28/15	0455101 0630N	NON-PROGRAM FOOD	128.46
INVOICE: 503007	04/21/15	15010028	112768	P	04/28/15	0055101 0630	FOOD	141.75
INVOICE: 503295	04/21/15	15010028	112768	P	04/28/15	0055101 0630N	NON-PROGRAM FOOD	104.76
INVOICE: 503295	04/21/15	15010147	112768	P	04/28/15	0065101 0630	FOOD	94.50
INVOICE: 503291	04/21/15	15010147	112768	P	04/28/15	0065101 0630N	NON-PROGRAM FOOD	119.46
INVOICE: 503291	04/21/15	15010155	112768	P	04/28/15	0605101 0630	FOOD	54.00
INVOICE: 503290	04/21/15	15010155	112768	P	04/28/15	0605101 0630N	NON-PROGRAM FOOD	129.76
INVOICE: 503290	04/14/15	15009893	112768	P	04/28/15	1055101 0630	FOOD	37.50
INVOICE: 503004	04/14/15	15009893	112768	P	04/28/15	1055101 0630N	NON-PROGRAM FOOD	213.05
INVOICE: 503004	04/22/15	15009211	112768	P	04/28/15	1035101 0630	FOOD	31.52
INVOICE: 503401	04/22/15	15009211	112768	P	04/28/15	1035101 0630	FOOD	35.98
INVOICE: 503401	04/21/15	15009211	112768	P	04/28/15	1035101 0630	FOOD	121.50
INVOICE: 503307	04/21/15	15009211	112768	P	04/28/15	1035101 0630N	NON-PROGRAM FOOD	215.78
INVOICE: 503307	04/21/15	15010008	112768	P	04/28/15	0705101 0630N	NON-PROGRAM FOOD	45.00
INVOICE: 503301	04/21/15	15010008	112768	P	04/28/15	0705101 0630N	NON-PROGRAM FOOD	88.25
INVOICE: 503301	04/21/15	15010071	112768	P	04/28/15	4955101 0630	FOOD	94.50
INVOICE: 503298	04/21/15	15010071	112768	P	04/28/15	4955101 0630N	NON-PROGRAM FOOD	69.84
INVOICE: 503298								

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TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/21/15	15010056	112768	P	04/28/15	0085101 0630	FOOD	337.50
INVOICE:	04/21/15	15010056	112768	P	04/28/15	0085101 0630N	NON-PROGRAM FOOD	259.20
INVOICE:	04/21/15	15010240	112768	P	04/28/15	0205101 0630	FOOD	148.50
INVOICE:	04/21/15	15010240	112768	P	04/28/15	0205101 0630N	NON-PROGRAM FOOD	124.05
INVOICE:	04/21/15	15010055	112768	P	04/28/15	0455101 0630	FOOD	87.75
INVOICE:	04/21/15	15010055	112768	P	04/28/15	0455101 0630N	NON-PROGRAM FOOD	119.46
VENDOR TOTALS		45,584.10	YTD INVOICED			45,584.10	YTD PAID	5,022.96
11357 JOHNSTONE SUPPLY								
INVOICE:	02/23/15	15010017	112769	P	04/28/15	0205101 0433	EQUIPMENT REPAIR & MAINT	25.85
INVOICE:	02/23/15	15010017	112769	P	04/28/15	0205101 0433	EQUIPMENT REPAIR & MAINT	166.85
VENDOR TOTALS		2,811.73	YTD INVOICED			2,811.73	YTD PAID	192.70
2067 KENT REFRIGERATION COMPANY								
INVOICE:	03/27/15	15009810	112770	P	04/28/15	1055101 0433	EQUIPMENT REPAIR & MAINT	453.16
VENDOR TOTALS		7,380.71	YTD INVOICED			7,380.71	YTD PAID	453.16
8155 KLOSTERMAN'S BAKING COMPANY								
INVOICE:	04/07/15	15009343	112771	P	04/28/15	1205101 0630	FOOD	117.84
INVOICE:	04/04/15	15009402	112771	P	04/28/15	1035101 0630	FOOD	227.50
INVOICE:	04/07/15	15009266	112771	P	04/28/15	1085101 0630	FOOD	259.94
INVOICE:	04/04/15	15008909	112771	P	04/28/15	0455101 0630	FOOD	76.00
INVOICE:	03/23/15	15009188	112771	P	04/28/15	0605101 0630	FOOD	30.00
INVOICE:	04/03/15	15009796	112771	P	04/28/15	0805101 0630	FOOD	123.90
INVOICE:	04/06/15	15009262	112771	P	04/28/15	0055101 0630	FOOD	138.00
INVOICE:	04/04/15	15009189	112771	P	04/28/15	0605101 0630	FOOD	127.20
INVOICE:	03/27/15	15009909	112771	P	04/28/15	0705101 0630	FOOD	98.00
INVOICE:	04/04/15	15008990	112771	P	04/28/15	0205101 0630	FOOD	152.00
INVOICE:	04/04/15	15009519	112771	P	04/28/15	0065101 0630	FOOD	190.00

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TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	015011009417							
	03/26/15	15008919	112771	P	04/28/15	0505101 0630	FOOD	173.88
INVOICE:	015017508507							
	04/07/15	15009345	112771	P	04/28/15	4955101 0630	FOOD	143.36
INVOICE:	015010409711							
	03/24/15	15008913	112771	P	04/28/15	0085101 0630	FOOD	167.70
INVOICE:	015017508313							
	03/19/15	15008593	112771	P	04/28/15	0405101 0630	FOOD	127.80
INVOICE:	015010607807							
	03/23/15	15008570	112771	P	04/28/15	1035101 0630	FOOD	146.62
INVOICE:	015010608010							
	04/11/15	15009794	112771	P	04/28/15	0605101 0630	FOOD	125.04
INVOICE:	015010610105							
	04/11/15	15009814	112771	P	04/28/15	0065101 0630	FOOD	208.40
INVOICE:	015011010119							
	04/13/15	15009886	112771	P	04/28/15	0505101 0630	FOOD	168.88
INVOICE:	015017510316							
	04/04/15	15008903	112771	P	04/28/15	0405101 0630	FOOD	178.30
INVOICE:	015010609405							
	04/11/15	15009403	112771	P	04/28/15	1035101 0630	FOOD	278.40
INVOICE:	015010610112							
	04/10/15	15008985	112771	P	04/28/15	1005101 0630	FOOD	48.18
INVOICE:	015010410014							
	04/10/15	15008984	112771	P	04/28/15	1005101 0630	FOOD	229.32
INVOICE:	015010410014-2							
	04/10/15	15009797	112771	P	04/28/15	0805101 0630	FOOD	110.20
INVOICE:	015010410012							
	04/09/15	15008904	112771	P	04/28/15	0405101 0630	FOOD	55.10
INVOICE:	015010609907							
	04/13/15	15009912	112771	P	04/28/15	1205101 0630	FOOD	123.40
INVOICE:	015010410316							
	04/13/15	15009988	112771	P	04/28/15	1085101 0630	FOOD	237.56
INVOICE:	015010410315							
	04/14/15	15009799	112771	P	04/28/15	0905101 0630	FOOD	200.00
INVOICE:	015017510412							
	04/06/15	15009798	112771	P	04/28/15	0905101 0630	FOOD	228.56
INVOICE:	015017509614							
	04/13/15	15009192	112771	P	04/28/15	0705101 0630	FOOD	113.00
INVOICE:	015017510317							
	04/13/15	15009804	112771	P	04/28/15	0055101 0630	FOOD	86.20
INVOICE:	015010610311							
	04/11/15	15009415	112771	P	04/28/15	0205101 0630	FOOD	168.46
INVOICE:	015010610111							
	04/11/15	15009265	112771	P	04/28/15	0455101 0630	FOOD	98.20
INVOICE:	015010610110							
	04/16/15	15009264	112771	P	04/28/15	0405101 0630	FOOD	95.92
INVOICE:	015010610606							
	04/07/15	15009405	112771	P	04/28/15	1055101 0630	FOOD	134.80
INVOICE:	015010409710							
	04/15/15	15009191	112771	P	04/28/15	0705101 0630	FOOD	62.50
INVOICE:	015017510614							

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TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/18/15	15010148	112771	P	04/28/15	0065101 0630	FOOD	218.46
	015011010820							
INVOICE:	04/20/15	15010025	112771	P	04/28/15	0055101 0630	FOOD	151.06
	015010611011							
INVOICE:	04/16/15	15009919	112771	P	04/28/15	4955101 0630	FOOD	161.54
	015010410610							
INVOICE:	04/17/15	15010075	112771	P	04/28/15	0805101 0630	FOOD	114.42
	015010410714							
INVOICE:	04/11/15	15009263	112771	P	04/28/15	0405101 0630	FOOD	84.00
	015010610108							
INVOICE:	04/18/15	15009970	112771	P	04/28/15	0605101 0630	FOOD	111.72
	015010610801							
INVOICE:	04/18/15	15010004	112771	P	04/28/15	1035101 0630	FOOD	237.02
	015010610809							
INVOICE:	04/16/15	15008986	112771	P	04/28/15	1005101 0630	FOOD	177.00
	015010410611							
INVOICE:	04/20/15	15010141	112771	P	04/28/15	1205101 0630	FOOD	178.60
	015010411015							
INVOICE:	04/21/15	15010016	112771	P	04/28/15	0905101 0630	FOOD	193.50
	015017511107							
INVOICE:	04/13/15	15009896	112771	P	04/28/15	1055101 0630	FOOD	352.00
	015010410314							
INVOICE:	04/17/15	15010015	112771	P	04/28/15	0905101 0630	FOOD	156.40
	015017510708							
INVOICE:	04/20/15	15010057	112771	P	04/28/15	0085101 0630	FOOD	400.00
	015017511006							
INVOICE:	04/10/15	15009980	112771	P	04/28/15	0085101 0630	FOOD	16.40
	015017510003							
INVOICE:	04/13/15	15009980	112771	P	04/28/15	0085101 0630	FOOD	353.40
	015017510313							
INVOICE:	04/18/15	15009416	112771	P	04/28/15	0205101 0630	FOOD	146.84
	015010610808							
INVOICE:	04/18/15	15009785	112771	P	04/28/15	0455101 0630	FOOD	83.70
	015010610807							
INVOICE:	04/23/15	15009190	112771	P	04/28/15	0705101 0630	FOOD	95.00
	015017511312							
INVOICE:	04/24/15	15009902	112771	P	04/28/15	0405101 0630	FOOD	72.58
	015010611408							
INVOICE:	04/18/15	15009901	112771	P	04/28/15	0405101 0630	FOOD	294.50
	015010610805							
VENDOR TOTALS		83,121.21	YTD INVOICED			83,154.33	YTD PAID	8,848.30
237 PHILLIPS SUPPLY COMPANY								
INVOICE:	03/16/15	15008669	112772	P	04/28/15	1055101 0610	GENERAL SUPPLIES	150.90
	074078							
VENDOR TOTALS		90,470.52	YTD INVOICED			90,470.52	YTD PAID	150.90
8157 REEVES PRODUCE								
INVOICE:	04/03/15	15009327	112773	P	04/28/15	0055101 0630	FOOD	275.30

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 36400	04/02/15	15008911	112773	P	04/28/15	0455101 0630	FOOD	65.05
INVOICE: 36408	03/23/15	15008914	112773	P	04/28/15	0085101 0630	FOOD	433.45
INVOICE: 36387	04/03/15	15009329	112773	P	04/28/15	0205101 0630	FOOD	420.50
INVOICE: 36410	04/07/15	15009342	112773	P	04/28/15	1205101 0630	FOOD	219.70
INVOICE: 36418	04/07/15	15009268	112773	P	04/28/15	1085101 0630	FOOD	158.35
INVOICE: 36411	04/02/15	15009193	112773	P	04/28/15	0705101 0630	FOOD	111.15
INVOICE: 36414	04/06/15	15009344	112773	P	04/28/15	4955101 0630	FOOD	144.25
INVOICE: 36427	03/23/15	15008929	112773	P	04/28/15	0065101 0630	FOOD	578.10
INVOICE: 36379	03/23/15	15008996	112773	P	04/28/15	4955101 0630	FOOD	60.25
INVOICE: 36381	04/06/15	15009325	112773	P	04/28/15	0505101 0630	FOOD	297.00
INVOICE: 36409	03/24/15	15008923	112773	P	04/28/15	1085101 0630	FOOD	151.10
INVOICE: 36380	03/20/15	15008831	112773	P	04/28/15	1035101 0630	FOOD	326.90
INVOICE: 36377	04/07/15	15008908	112773	P	04/28/15	0405101 0630	FOOD	158.50
INVOICE: 36375	04/09/15	15009802	112773	P	04/28/15	0455101 0630	FOOD	167.75
INVOICE: 37603	04/13/15	15009918	112773	P	04/28/15	4955101 0630	FOOD	73.60
INVOICE: 37613	04/13/15	15009885	112773	P	04/28/15	0505101 0630	FOOD	261.10
INVOICE: 37608	04/06/15	15009790	112773	P	04/28/15	0605101 0630	FOOD	141.15
INVOICE: 36430	04/06/15	15009411	112773	P	04/28/15	0065101 0630	FOOD	626.05
INVOICE: 36431	04/03/15	15009267	112773	P	04/28/15	1035101 0630	FOOD	329.05
INVOICE: 36404	04/09/15	15010088	112773	P	04/28/15	0055101 0630	FOOD	148.60
INVOICE: 36448	04/13/15	15009815	112773	P	04/28/15	0065101 0630	FOOD	503.85
INVOICE: 37611	04/10/15	15009795	112773	P	04/28/15	1035101 0630	FOOD	269.95
INVOICE: 37601	04/13/15	15009971	112773	P	04/28/15	0605101 0630	FOOD	110.80
INVOICE: 36445	04/13/15	15009884	112773	P	04/28/15	1005101 0630	FOOD	83.50
INVOICE: 37606	04/14/15	15009989	112773	P	04/28/15	1085101 0630	FOOD	131.50
INVOICE: 37607								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 36447	04/09/15	15009784	112773	P	04/28/15	0905101 0630	FOOD	287.90
INVOICE: 36434	04/06/15	15009801	112773	P	04/28/15	0905101 0630	FOOD	249.90
INVOICE: 36446	04/09/15	15009910	112773	P	04/28/15	0705101 0630	FOOD	90.95
INVOICE: 36444	04/10/15	15009803	112773	P	04/28/15	0055101 0630	FOOD	65.20
INVOICE: 37602	04/10/15	15009888	112773	P	04/28/15	0205101 0630	FOOD	282.20
INVOICE: 37616	04/16/15	15009985	112773	P	04/28/15	0455101 0630	FOOD	94.85
INVOICE: 37629	04/20/15	15010154	112773	P	04/28/15	0605101 0630	FOOD	114.50
INVOICE: 36406	04/02/15	15009401	112773	P	04/28/15	1055101 0630	FOOD	305.40
INVOICE: 37620	04/16/15	15010064	112773	P	04/28/15	1055101 0630	FOOD	62.30
INVOICE: 37641	04/20/15	15010072	112773	P	04/28/15	4955101 0630	FOOD	90.15
INVOICE: 37619	04/16/15	15010076	112773	P	04/28/15	0805101 0630	FOOD	121.35
INVOICE: 37622	04/17/15	15010023	112773	P	04/28/15	0055101 0630	FOOD	166.55
INVOICE: 36441	04/09/15	15009894	112773	P	04/28/15	1055101 0630	FOOD	29.00
INVOICE: 37634	04/20/15	15010146	112773	P	04/28/15	0065101 0630	FOOD	461.55
INVOICE: 37605	04/14/15	15009903	112773	P	04/28/15	0405101 0630	FOOD	211.75
INVOICE: 37633	04/17/15	15010011	112773	P	04/28/15	1035101 0630	FOOD	255.95
INVOICE: 37628	04/17/15	15010160	112773	P	04/28/15	0205101 0630	FOOD	223.05
INVOICE: 37614	04/13/15	15009967	112773	P	04/28/15	0085101 0630	FOOD	360.10
INVOICE: 37623	04/16/15	15010021	112773	P	04/28/15	0905101 0630	FOOD	445.85
INVOICE: 37639	04/20/15	15010164	112773	P	04/28/15	1005101 0630	FOOD	74.70
INVOICE: 37635	04/20/15	15010005	112773	P	04/28/15	0505101 0630	FOOD	250.50
INVOICE: 37624	04/16/15	15009911	112773	P	04/28/15	0705101 0630	FOOD	163.30
INVOICE: 37615	04/14/15	15010165	112773	P	04/28/15	1205101 0630	FOOD	120.70
INVOICE: 37632	04/21/15	15010142	112773	P	04/28/15	1205101 0630	FOOD	197.35
INVOICE: 37642	04/20/15	15010157	112773	P	04/28/15	0085101 0630	FOOD	358.50
	04/21/15	15010033	112773	P	04/28/15	0405101 0630	FOOD	150.15

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	37638							
	04/23/15	15010009	112773	P	04/28/15	0705101 0630	FOOD	127.60
INVOICE:	38659							
	04/23/15	15010236	112773	P	04/28/15	0455101 0630	FOOD	136.50
INVOICE:	38653							
VENDOR TOTALS		130,473.50	YTD INVOICED			130,473.50	YTD PAID	11,744.30
10748 RICKING PAPER & SPECIALTY COMPANY								
	08/26/14	15009907	112774	P	04/28/15	4955101 0610	GENERAL SUPPLIES	50.28
INVOICE:	219643							
	04/09/15	15009520	112774	P	04/28/15	1035101 0610	GENERAL SUPPLIES	175.28
INVOICE:	243919							
	03/26/15	15008902	112774	P	04/28/15	0405101 0610	GENERAL SUPPLIES	343.48
INVOICE:	242457							
	03/26/15	15008829	112774	P	04/28/15	0505101 0610	GENERAL SUPPLIES	347.94
INVOICE:	242461							
	03/26/15	15009273	112774	P	04/28/15	1205101 0610	GENERAL SUPPLIES	107.21
INVOICE:	242462							
	03/26/15	15009213	112774	P	04/28/15	0705101 0610	GENERAL SUPPLIES	112.42
INVOICE:	242464							
	03/26/15		112774	P	04/28/15	1035101 0610	GENERAL SUPPLIES	-16.17
INVOICE:	242618							
	03/26/15	15009905	112774	P	04/28/15	1035101 0610	GENERAL SUPPLIES	30.04
INVOICE:	242619							
	10/02/14	15009906	112774	P	04/28/15	0905101 0610	GENERAL SUPPLIES	68.60
INVOICE:	224060							
	03/26/15	15008997	112774	P	04/28/15	4955101 0610	GENERAL SUPPLIES	235.06
INVOICE:	242466							
	03/26/15	15008927	112774	P	04/28/15	1085101 0610	GENERAL SUPPLIES	185.80
INVOICE:	242468							
	03/19/15	15008635	112774	P	04/28/15	1205101 0610	GENERAL SUPPLIES	187.91
INVOICE:	241704							
	04/09/15	15009410	112774	P	04/28/15	0065101 0610	GENERAL SUPPLIES	195.38
INVOICE:	243899							
	04/16/15	15009994	112774	P	04/28/15	1035101 0610	GENERAL SUPPLIES	218.64
INVOICE:	244723							
	04/09/15	15009340	112774	P	04/28/15	1205101 0610	GENERAL SUPPLIES	228.93
INVOICE:	243835							
	04/09/15	15009791	112774	P	04/28/15	0905101 0610	GENERAL SUPPLIES	301.04
INVOICE:	243921							
	04/16/15	15009993	112774	P	04/28/15	1085101 0610	GENERAL SUPPLIES	150.34
INVOICE:	244659							
	04/16/15	15009877	112774	P	04/28/15	0055101 0610	GENERAL SUPPLIES	429.28
INVOICE:	244724							
	04/16/15	15009805	112774	P	04/28/15	0455101 0610	GENERAL SUPPLIES	161.40
INVOICE:	244722							
	04/16/15	15009972	112774	P	04/28/15	0605101 0610	GENERAL SUPPLIES	487.32
INVOICE:	244637							
	04/16/15	15010003	112774	P	04/28/15	0805101 0610	GENERAL SUPPLIES	275.02
INVOICE:	244728							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/16/15	15009887	112774	P	04/28/15	0505101 0610	GENERAL SUPPLIES	519.23
	244726							
INVOICE:	03/26/15	15009216	112774	P	04/28/15	1055101 0610	GENERAL SUPPLIES	289.71
	242465							
INVOICE:	04/16/15	15009816	112774	P	04/28/15	0065101 0610	GENERAL SUPPLIES	161.82
	244640							
INVOICE:	04/16/15	15009882	112774	P	04/28/15	1005101 0610	GENERAL SUPPLIES	255.74
	244658							
INVOICE:	04/16/15	15010084	112774	P	04/28/15	0905101 0610	GENERAL SUPPLIES	301.04
	244725							
INVOICE:	04/23/15	15010006	112774	P	04/28/15	0705101 0610	GENERAL SUPPLIES	235.69
	245507							
INVOICE:	04/23/15	15010235	112774	P	04/28/15	0455101 0610	GENERAL SUPPLIES	153.14
	245503							
INVOICE:	04/23/15	15010230	112774	P	04/28/15	0205101 0610	GENERAL SUPPLIES	359.82
	245505							
VENDOR TOTALS		92,586.07	YTD INVOICED			92,586.07	YTD PAID	6,551.39
8273 SYSCO FOOD SERVICE								
INVOICE:	03/25/15	15008832	112775	P	04/28/15	1035101 0630	FOOD	302.20
	503250499							
INVOICE:	03/25/15	15008832	112775	P	04/28/15	1035101 0630N	NON-PROGRAM FOOD	761.98
	503250499							
INVOICE:	03/25/15	15009198	112775	P	04/28/15	0605101 0630	FOOD	493.47
	503250503							
INVOICE:	03/25/15	15008999	112775	P	04/28/15	1085101 0630	FOOD	931.40
	503250633							
INVOICE:	03/25/15	15008976	112775	P	04/28/15	0505101 0630	FOOD	1,075.21
	503250626							
INVOICE:	03/25/15	15009000	112775	P	04/28/15	0055101 0630	FOOD	973.73
	503250498							
INVOICE:	03/25/15	15008905	112775	P	04/28/15	0405101 0630	FOOD	2,090.19
	503250497							
INVOICE:	03/25/15	15009199	112775	P	04/28/15	0805101 0630	FOOD	327.99
	503250631							
INVOICE:	04/08/15	15009407	112775	P	04/28/15	1085101 0630	FOOD	590.93
	504080716							
INVOICE:	04/08/15	15009407	112775	P	04/28/15	1085101 0630N	NON-PROGRAM FOOD	145.28
	504080716							
INVOICE:	04/08/15	15009341	112775	P	04/28/15	1205101 0630	FOOD	1,760.49
	504080717							
INVOICE:	04/08/15	15009341	112775	P	04/28/15	1205101 0630N	NON-PROGRAM FOOD	28.32
	504080717							
INVOICE:	04/08/15	15009412	112775	P	04/28/15	0065101 0630	FOOD	461.71
	504080451							
INVOICE:	04/08/15	15009788	112775	P	04/28/15	0605101 0630	FOOD	606.00
	504080450							
INVOICE:	04/08/15	15009334	112775	P	04/28/15	0055101 0630	FOOD	654.67
	504080445							
INVOICE:	04/08/15	15009324	112775	P	04/28/15	0505101 0630	FOOD	666.55

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WARRANT: 050415FS

TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 504080710	04/08/15	15009271	112775	P	04/28/15	0905101 0630	FOOD	2,996.22
INVOICE: 504080709	04/08/15	15009271	112775	P	04/28/15	0905101 0630N	NON-PROGRAM FOOD	69.12
INVOICE: 504080709	04/08/15	15009332	112775	P	04/28/15	1035101 0630	FOOD	736.49
INVOICE: 504080446	04/08/15	15009332	112775	P	04/28/15	1035101 0630N	NON-PROGRAM FOOD	100.58
INVOICE: 504080446	04/08/15	15009789	112775	P	04/28/15	0805101 0630	FOOD	450.51
INVOICE: 504080714	03/25/15	15009904	112775	P	04/28/15	0085101 0630	FOOD	1,988.20
INVOICE: 503250624	04/08/15	15009270	112775	P	04/28/15	0405101 0630	FOOD	2,657.10
INVOICE: 504080444	04/08/15	15009336	112775	P	04/28/15	1005101 0630	FOOD	910.65
INVOICE: 504080715	04/08/15	15009336	112775	P	04/28/15	1005101 0630N	NON-PROGRAM FOOD	26.97
INVOICE: 504080715	04/08/15	15009346	112775	P	04/28/15	4955101 0630	FOOD	900.76
INVOICE: 504080713	04/15/15	15009808	112775	P	04/28/15	1035101 0630	FOOD	16.42
INVOICE: 504150293	04/15/15	15009808	112775	P	04/28/15	1035101 0630	FOOD	1.60
INVOICE: 504150293	04/15/15	15009808	112775	P	04/28/15	1035101 0630	FOOD	1,014.86
INVOICE: 504150294	04/15/15	15009808	112775	P	04/28/15	1035101 0630N	NON-PROGRAM FOOD	62.92
INVOICE: 504150294	04/15/15	15009990	112775	P	04/28/15	1085101 0630	FOOD	327.52
INVOICE: 504150606	04/15/15	15009990	112775	P	04/28/15	1085101 0630N	NON-PROGRAM FOOD	79.30
INVOICE: 504150606	04/15/15	15009806	112775	P	04/28/15	0905101 0630	FOOD	3,550.82
INVOICE: 504150600	04/15/15	15009806	112775	P	04/28/15	0905101 0630N	NON-PROGRAM FOOD	34.56
INVOICE: 504150600	04/15/15	15009974	112775	P	04/28/15	0805101 0630	FOOD	513.38
INVOICE: 504150604	04/15/15	15009813	112775	P	04/28/15	0055101 0630	FOOD	921.40
INVOICE: 504150292	04/15/15	15010073	112775	P	04/28/15	0205101 0630	FOOD	658.27
INVOICE: 504150295	04/15/15	15010073	112775	P	04/28/15	0205101 0630N	NON-PROGRAM FOOD	35.96
INVOICE: 504150295	04/15/15	15009983	112775	P	04/28/15	0455101 0630	FOOD	858.69
INVOICE: 504150296	04/15/15	15009983	112775	P	04/28/15	0455101 0630N	NON-PROGRAM FOOD	80.63
INVOICE: 504150296	04/15/15	15009879	112775	P	04/28/15	0065101 0630	FOOD	1,657.69
INVOICE: 504150300								

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 050415FS

TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/15/15	15009969	112775	P	04/28/15	0605101 0630	FOOD	654.87
	504150299							
	04/15/15	15009898	112775	P	04/28/15	0405101 0630	FOOD	1,934.74
INVOICE:	504150291							
	04/15/15	15009890	112775	P	04/28/15	0705101 0630	FOOD	429.16
INVOICE:	504150601							
	04/22/15	15010087	112775	P	04/28/15	0055101 0630	FOOD	729.24
INVOICE:	504220544							
	04/08/15	15010027	112775	P	04/28/15	0705101 0630	FOOD	325.27
INVOICE:	504080711							
	04/15/15	15009891	112775	P	04/28/15	1055101 0630	FOOD	1,080.91
INVOICE:	504150602							
	04/15/15	15009891	112775	P	04/28/15	1055101 0630N	NON-PROGRAM FOOD	361.44
INVOICE:	504150602							
	03/25/15	15009201	112775	P	04/28/15	1055101 0630	FOOD	1,278.40
INVOICE:	503250629							
	03/25/15	15009201	112775	P	04/28/15	1055101 0630N	NON-PROGRAM FOOD	198.02
INVOICE:	503250629							
	04/08/15	15009406	112775	P	04/28/15	1055101 0630	FOOD	999.68
INVOICE:	504080712							
	04/15/15	15009917	112775	P	04/28/15	4955101 0630	FOOD	505.92
INVOICE:	504150603							
	04/22/15	15010007	112775	P	04/28/15	0705101 0630	FOOD	611.82
INVOICE:	504220676							
	04/15/15	15009979	112775	P	04/28/15	0085101 0630	FOOD	1,809.72
INVOICE:	504150598							
	04/15/15	15009979	112775	P	04/28/15	0085101 0630N	NON-PROGRAM FOOD	48.74
INVOICE:	504150598							
	04/22/15	15010018	112775	P	04/28/15	0905101 0630	FOOD	2,425.07
INVOICE:	504220673							
	04/22/15	15010018	112775	P	04/28/15	0905101 0630N	NON-PROGRAM FOOD	166.52
INVOICE:	504220673							
	04/22/15	15010069	112775	P	04/28/15	4955101 0630	FOOD	427.78
INVOICE:	504220678							
	04/22/15	15010139	112775	P	04/28/15	1205101 0630N	NON-PROGRAM FOOD	39.03
INVOICE:	504220684							
	04/22/15	15010139	112775	P	04/28/15	1205101 0630N	NON-PROGRAM FOOD	.62
INVOICE:	504220684							
	04/22/15	15010139	112775	P	04/28/15	1205101 0630	FOOD	1,842.34
INVOICE:	504220683							
	04/22/15	15010139	112775	P	04/28/15	1205101 0630N	NON-PROGRAM FOOD	49.46
INVOICE:	504220683							
	04/15/15	15009914	112775	P	04/28/15	1205101 0630	FOOD	1,772.02
INVOICE:	504150607							
	04/15/15	15009914	112775	P	04/28/15	1205101 0630	FOOD	28.46
INVOICE:	504150607							
	04/15/15	15009881	112775	P	04/28/15	1005101 0630	FOOD	767.67
INVOICE:	504150605							
	04/22/15	15010158	112775	P	04/28/15	0085101 0630	FOOD	2,649.13
INVOICE:	504220672							
	04/22/15	15010158	112775	P	04/28/15	0085101 0630N	NON-PROGRAM FOOD	233.93

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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 504220672	04/08/15	15010365	112775	P	04/28/15	0205101 0630	FOOD	1,720.90
INVOICE: 504080447	04/08/15	15010365	112775	P	04/28/15	0205101 0630N	NON-PROGRAM FOOD	35.96
INVOICE: 504080447	04/22/15	15010060	112775	P	04/28/15	0455101 0630	FOOD	478.23
INVOICE: 504220546	04/22/15	15010060	112775	P	04/28/15	0455101 0630N	NON-PROGRAM FOOD	17.98
INVOICE: 504220546	04/22/15	15010031	112775	P	04/28/15	0405101 0630	FOOD	2,182.33
INVOICE: 504220543	04/22/15	15010144	112775	P	04/28/15	0065101 0630	FOOD	1,051.79
INVOICE: 504220551								
VENDOR TOTALS		621,679.10	YTD INVOICED			622,725.75	YTD PAID	59,377.89
9437 UNITED REFRIGERATION, INC.	03/30/15	15009811	112776	P	04/28/15	0025101 0433	EQUIPMENT REPAIR & MAINT	96.66
INVOICE: 45742089-00								
VENDOR TOTALS		96.66	YTD INVOICED			96.66	YTD PAID	96.66
							REPORT TOTALS	177,852.05

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	22	177,852.05

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

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 04/07/15

TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9032 CITY OF EDGEWOOD								
INVOICE: 03/26/15			112386	P	04/08/15	0001179 0349 168X	OTHER PROFESSIONAL SERVIC	11,982.00
INVOICE: 3/26/15								
VENDOR TOTALS		11,982.00	YTD INVOICED			11,982.00	YTD PAID	11,982.00
14344 DFW								
INVOICE: 04/07/15		15001059	112387	P	04/08/15	0011075 0343	LEGAL SERVICES	1,375.00
INVOICE: 2015-4-L								
VENDOR TOTALS		48,458.70	YTD INVOICED			48,458.70	YTD PAID	1,375.00
227 DUKE ENERGY								
INVOICE: 03/26/15			112388	P	04/08/15	9031087 0622	ELECTRICITY	1,818.47
INVOICE: 9034/7								
INVOICE: 03/26/15			112388	P	04/08/15	9031087 0621	NATURAL GAS	1,558.58
INVOICE: 9034/7								
INVOICE: 03/26/15			112388	P	04/08/15	0451087 0622	ELECTRICITY	363.12
INVOICE: 0454/7								
INVOICE: 03/26/15			112388	P	04/08/15	0451087 0621	NATURAL GAS	2,728.03
INVOICE: 0454/7								
INVOICE: 03/26/15			112388	P	04/08/15	0091087 0622	ELECTRICITY	82.95
INVOICE: 0094/7								
INVOICE: 03/26/15			112388	P	04/08/15	0091087 0621	NATURAL GAS	262.45
INVOICE: 0094/7								
INVOICE: 03/26/15			112388	P	04/08/15	0201087 0622	ELECTRICITY	5,052.27
INVOICE: 0204/7								
INVOICE: 03/26/15			112388	P	04/08/15	0201087 0621	NATURAL GAS	211.09
INVOICE: 0204/7								
INVOICE: 03/31/15			112388	P	04/08/15	0061087 0621	NATURAL GAS	4,327.11
INVOICE: 0064/7								
INVOICE: 03/23/15			112388	P	04/08/15	0601087 0621	NATURAL GAS	2,113.99
INVOICE: 0604/7								
INVOICE: 03/23/15			112388	P	04/08/15	0601087 0622	ELECTRICITY	4,557.05
INVOICE: 0604/7A								
INVOICE: 03/31/15			112388	P	04/08/15	0061087 0622	ELECTRICITY	9,678.11
INVOICE: 0064/7A								
INVOICE: 03/30/15			112388	P	04/08/15	0401087 0622	ELECTRICITY	13,119.04
INVOICE: 0404/7								
INVOICE: 03/30/15			112388	P	04/08/15	9011096 0622	ELECTRICITY	1,169.19
INVOICE: 9014/7								
INVOICE: 03/30/15			112388	P	04/08/15	9011096 0622	ELECTRICITY	1,340.41
INVOICE: 9014/7A								
INVOICE: 03/27/15			112388	P	04/08/15	0401087 0621	NATURAL GAS	4,818.72
INVOICE: 0404/7A								
INVOICE: 03/27/15			112388	P	04/08/15	1031087 0622	ELECTRICITY	3,854.25
INVOICE: 1034/7								
INVOICE: 03/27/15			112388	P	04/08/15	1031087 0621	NATURAL GAS	190.89
INVOICE: 1034/7								
INVOICE: 03/27/15			112388	P	04/08/15	0401087 0622	ELECTRICITY	3,290.86
INVOICE: 0404/7B								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 04/07/15

TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/24/15		112388	P	04/08/15	0451087 0622	ELECTRICITY	5,514.68
	0454/7A							
INVOICE:	03/24/15		112388	P	04/08/15	0451087 0622	ELECTRICITY	490.08
	0454/7B							
INVOICE:	03/24/15		112388	P	04/08/15	9011096 0622	ELECTRICITY	1,869.64
	9014/7B							
INVOICE:	03/25/15		112388	P	04/08/15	0701087 0622	ELECTRICITY	287.45
	0704/7							
INVOICE:	03/25/15		112388	P	04/08/15	0701087 0622	ELECTRICITY	3,468.47
	0704/7A							
VENDOR TOTALS		1,791,404.74	YTD INVOICED			1,828,995.62	YTD PAID	72,166.90
1590 KASBO								
INVOICE:	04/03/15	15008954	112389	P	04/08/15	0011082 0338	REGISTRATION FEES	995.00
	1510428-80199179							
VENDOR TOTALS		1,590.00	YTD INVOICED			1,590.00	YTD PAID	995.00
8600 NORTHERN KENTUCKY WATER SERVICE								
INVOICE:	03/30/15		112390	P	04/08/15	1101087 0411	WATER/SEWAGE	40.45
	1104/7							
INVOICE:	03/30/15		112390	P	04/08/15	0801087 0411	WATER/SEWAGE	220.63
	0804/7							
VENDOR TOTALS		93,769.45	YTD INVOICED			94,111.47	YTD PAID	261.08
230 SANITATION DISTRICT #1								
INVOICE:	02/28/15		112391	P	04/08/15	1001087 0411	WATER/SEWAGE	5.04
	1004/7							
VENDOR TOTALS		294,368.91	YTD INVOICED			299,593.74	YTD PAID	5.04
REPORT TOTALS								86,785.02

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	6	86,785.02

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

THE KENTON COUNTY SCHOOL DISTRICT

GENERATOR SERVICE AND MAINTENANCE BID TABULATION

SCHOOL	Buckeye Power	Clarke Power	Cummins Bridgeway	JD Power Systems	IAC Power	Ohio CAT	Power Pro-Tech
6-Month Inspection:							
Beechgrove Elementary School	115.00	250.00	179.00	229.00	175.00	490.00	225.00
J.A. Caywood Elementary School	115.00	250.00	183.00	229.00	175.00	490.00	250.00
Dixie High School	160.00	250.00	210.00	229.00	175.00	490.00	250.00
Ft. Wright Elementary School	115.00	250.00	189.00	229.00	175.00	490.00	250.00
R.C. Hinsdale Elementary School	115.00	250.00	185.00	229.00	175.00	490.00	225.00
River Ridge Elementary School	115.00	250.00	239.00	229.00	175.00	490.00	250.00
Scott High School	115.00	250.00	200.00	229.00	175.00	490.00	250.00
Simon Kenton High School	160.00	250.00	231.00	229.00	175.00	490.00	250.00
Summit View Campus	160.00	250.00	224.00	229.00	175.00	490.00	250.00
Turkey Foot Middle School	115.00	250.00	218.00	229.00	175.00	490.00	250.00
Twenhofel Middle School	115.00	250.00	195.00	229.00	175.00	490.00	250.00
Woodland Middle School	115.00	250.00	182.00	229.00	175.00	490.00	250.00
Total	1,515.00	3,000.00	2,435.00	2,748.00	2,100.00	5,880.00	2,950.00
Annual Full Inspection:							
Beechgrove Elementary School	250.00	350.00	252.00	350.00	150.00	605.00	278.00
J.A. Caywood Elementary School	400.00	393.00	396.00	400.00	295.00	686.00	305.00
Dixie High School	600.00	608.00	572.00	650.00	690.00	948.00	560.00
Ft. Wright Elementary School	305.00	350.00	272.00	325.00	250.00	605.00	278.00
R.C. Hinsdale Elementary School	355.00	350.00	257.00	325.00	150.00	605.00	250.00
River Ridge Elementary School	465.00	483.00	490.00	600.00	470.00	820.00	400.00
Scott High School	355.00	393.00	426.00	525.00	310.00	686.00	310.00
Simon Kenton High School	665.00	608.00	592.00	625.00	690.00	990.00	560.00
Summit View Campus	560.00	608.00	585.00	525.00	690.00	960.00	560.00
Turkey Foot Middle School	355.00	483.00	418.00	475.00	450.00	785.00	370.00
Twenhofel Middle School	385.00	393.00	421.00	500.00	310.00	751.00	310.00
Woodland Middle School	400.00	444.00	408.00	525.00	450.00	761.00	338.00
Total	5,095.00	5,463.00	5,089.00	5,825.00	4,905.00	9,202.00	4,519.00

THE KENTON COUNTY SCHOOL DISTRICT

GENERATOR SERVICE AND MAINTENANCE BID TABULATION

SCHOOL	Buckeye Power	Clarke Power	Cummins Bridgeway	JD Power Systems	IAC Power	Ohio CAT	Power Pro-Tech
Full Load Bank Test (Annual):							
Beechgrove Elementary School	400.00	185.00	328.00	400.00	290.00	565.00	485.00
J.A. Caywood Elementary School	400.00	220.00	345.00	400.00	340.00	565.00	485.00
Dixie High School	500.00	520.00	495.00	500.00	640.00	690.00	845.00
Ft. Wright Elementary School	400.00	200.00	335.00	400.00	290.00	565.00	485.00
R.C. Hinsdale Elementary School	400.00	174.00	322.00	400.00	240.00	565.00	485.00
River Ridge Elementary School	400.00	345.00	408.00	450.00	440.00	565.00	560.00
Scott High School	400.00	230.00	350.00	400.00	340.00	565.00	485.00
Simon Kenton High School	500.00	520.00	495.00	500.00	640.00	690.00	845.00
Summit View Campus	500.00	520.00	495.00	500.00	640.00	690.00	845.00
Turkey Foot Middle School	400.00	295.00	383.00	450.00	390.00	565.00	510.00
Twenhofel Middle School	400.00	230.00	350.00	400.00	340.00	565.00	485.00
Woodland Middle School	400.00	270.00	690.00	450.00	340.00	565.00	485.00
Total	5,100.00	3,709.00	4,996.00	5,250.00	4,930.00	7,155.00	7,000.00
Hourly Rates							
Repair Technician	92.00	85.00	120.00	95.00	108.00	120.00	110.00
(10 Hours)	920.00	850.00	1,200.00	950.00	1,080.00	1,200.00	1,100.00
Materials Mark-up							
(Assume \$1,000.00 annually)	20%	25%	15%	20%	15%	25%	30%
	200.00	150.00	150.00	150.00	150.00	150.00	150.00
Warranty							
Parts (in days)	90	90	90	30	90	180	90
Labor (in days)	90	90	90	30	90	180	0
Laboratory Tests							
Oil Test	15.00	11.88	13.00	15.00	50.00	15.00	38.00
Coolant Test	40.00	80.12	18.00	160.00	50.00	22.00	38.00

THE KENTON COUNTY SCHOOL DISTRICT

GENERATOR SERVICE AND MAINTENANCE BID TABULATION

SCHOOL	Buckeye Power	Clarke Power	Cummins Bridgeway	JD Power Systems	IAC Power	Ohio CAT	Power Pro-Tech
<i>Additional Costs for services not listed</i>							
Mileage	1.50/mile	1.95/mile	2.25/mile	2.25/mile			2.00/mile
Laboratory Fuel Test							150.00
<i>Total Annual Bid Amount with Addendum #1</i>	12,885	13,264	13,901	15,098	13,265	23,624	15,795
Cost Score (80 Points Possible) with Addendum #1	80.00	77.65	73.69	66.26	77.64	13.32	61.93
Write-Up Score (10 Points Possible)	4.00	7.00	8.00	4.00	0.00	2.00	3.00
Reference Score (10 Points Possible)	8.38	7.50			10.00		
Total Score (100 Points Possible) with Addendum #1	92.38	92.15	81.69	70.26	87.64	15.32	64.93
<i>Total Annual Bid Amount without Addendum #1</i>	12,830	13,172	13,870	14,923	13,165	23,587	15,719
Cost Score (80 Points Possible) without Addendum #1	80.00	77.87	73.52	66.95	77.91	12.93	61.99
Write-Up Score (10 Points Possible)	4.00	7.00	8.00	4.00	0.00	2.00	3.00
Reference Score (10 Points Possible)	8.38	7.50			10.00		
Total Score (100 Points Possible) without Addendum #1	92.38	92.37	81.52	70.95	87.91	14.93	64.99

- Recommended as the best evaluated proposal.

THE KENTON COUNTY SCHOOL DISTRICT
CLEANING SUPPLIES BID FORM 2015

May 4, 2015 - April 30, 2016

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Baumann	Central Janitorial	Central Poly	Clearwater Distribution	Greko Supply	Hillside	Hillyard	HP Products	Interboro	Phillips Supply	Unipak
1	CU-09010	3M™ Doodlebug™ Brown Scrub 'n Strip Pad 8541, 4.625 in x 10 in, 5/box, 4 boxes/case, Designed for tough jobs like removing finish and wax buildup from baseboards and floor edges. A great way to strip stairs. Fits 3M™ Doodlebug™ Pad Holder 6472 or 3M™ Doodlebug™ Handblock Pad Holder 6473. No Substitutes.	Case	5	26.86						36.33	22.05		22.46	
2	CU-09020	3M™ Doodlebug™ General Purpose Brush 4020, 8/case, Nonabrasive, long-lasting polypropylene bristles effectively clean surfaces such as tile and grout in bathroom, shower and kitchen areas, and concrete, brick and raised circular pattern rubber floors. Fits 3M™ Doodlebug™ Pad Holder 6472 or 3M™ Doodlebug™ Handblock Pad Holder 6473. No Substitutes.	Case	1	264.84						301.52	297.12		302.78	
3	CU-09030	3M™ Doodlebug™ Handblock Pad Holder with Pads 6473, Kit, 4/case, Convenient built-in handle puts cleaning versatility in the palm of your hand. Unique hook and loop bottom holds 3M™ Doodlebug™ pads, sponges and brushes without the use of adhesives or fasteners. No Substitutes.	Case	5	91.94						112.80	111.16		113.28	
4	CU-09040	3M™ Doodlebug™ Hi Pro Pad 8550, 4.6 in x 10 in, 10/box, 4 boxes/case, For extra heavy-duty cleaning and stripping. Fits 3M™ Doodlebug™ Pad Holder 6472 or 3M™ Doodlebug™ Handblock Pad Holder 6473. No Substitutes.	Case	5	98.09						112.99	111.37		113.46	
5	CU-09050	3M™ Doodlebug™ Pad Holder 6472 Bulk, 10/case, Durable swivel lets holder twist and turn to reach hard-to-get-at places. Orange plastic holder features special grippers that hold pads firmly in place and provide for easy attachment and changing of pads. No Substitutes.	Case	5	164.65									186.00	
6	CU-09060	3M™ Doodlebug™ Pad Holder 6472 With Pads, Kit, 4/case, Orange plastic holder with special grippers that hold 4.625 in x 10 in 3M™ Doodlebug™ Cleaning Pads (sold separately). Holder swivels in all directions. The threaded socket attaches to any standard threaded U.S. broom handle. No Substitutes.	Case	1	118.94						134.49	132.52		135.03	
7	CU-09070	3M™ Doodlebug™ White Cleaning Pad 8440, 4.6 in x 10 in, 5/box, 4 boxes/case, For cleaning delicate surfaces. Fits 3M™ Doodlebug™ Handblock Pad Holder 6473 or 3M™ Doodlebug™ Pad Holder 6472. No Substitutes.	Case	1	26.86						45.41	26.54		24.26	
8	CU-09080	3M™ Doodlebug™, Blue Scrub Pad 8242, 4.6 in x 10 in, 20/case, For medium-duty cleaning and scrubbing. Fits 3M™ Doodlebug™ Pad Holder 6472 or 3M™ Doodlebug™ Handblock Pad Holder 6473. No Substitutes.	Case	1	26.86						36.33	26.54		26.46	
9	CU-10010	Air Freshener Dispenser, Rubbermaid Seabreeze, p/n RBM 5116 or RBM 9C90	Each	50	12.93	16.47					86.33	9.81		10.15	
10	CU-10015	Air Freshener, for Rubbermaid Seabreeze Dispenser, Herbal Pine fragrance, 6 packets w/batteries/case, p/n RBM-5133	Case	30	24.64	29.35					42.28	22.36		23.13	

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#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Baumann	Central Janitorial	Central Poly	Clearwater Distribution	Greko Supply	Hillside	Hillyard	HP Products	Interboro	Phillips Supply	Unipak
11	CU-10025	Baseboard Cleaner, Heavy Duty, 12 - 19 oz. Cans/case	Case	11	35.29	26.68			27.00	61.50	34.24	35.62			
12	SUP-10095	Batteries, "9 volt" Alkaline, 12/box, Duracell, Rayovac or Energizer only, P/N: 696518	Box	48		16.67			14.95		37.18	7.56			
13	SUP-10105	Batteries, "AA" Alkaline, 24/box, Duracell, Rayovac or Energizer only, P/N: 696526	Box	77		7.80			6.95		13.29	2.26			
14	SUP-10115	Batteries, "AAA" Alkaline, 24/box, Duracell, Rayovac or Energizer only, P/N: 445511	Box	27		8.25			7.25		13.65	2.37			
15	SUP-10125	Batteries, "C" Alkaline, 12/box, Duracell, Rayovac or Energizer only, P/N: 696542	Box	58		9.25			7.95		17.79	3.70			
16	New	BATTERIES, "CR123A" 3V Photo Lithium Battery, Duracell or Energizer only	Each	1		32.20						42.30			
17	SUP-10135	Batteries, "D" Alkaline, 12/box, Duracell, Rayovac or Energizer only, P/N: 696559	Box	26		11.65			9.75		14.54	4.78			
18	CU-10020	Binder, Material Safety Data Sheet, Yellow with red letters, 3 ring - metal, poly construction, with yellow wire rack	Each	3	31.44						51.08	10.53			
19	CU-10175	Bleach, Liquid, Minimum 5 1/4% Hypochlorite, 6-1 gallon jugs/case	Case	100	8.84	10.48			10.50	16.24	9.07	8.13			
20	CU-10200	Blood Borne Pathogens Disposable Clean-up Kit, includes gloves, plastic bag, scoop, etc., (Brochure required with each delivery) 12/case	Case	1	178.08	170.00				191.40	230.40	62.28		38.06/6	
21	CU-10225	Bowl Cleaner, Cleaner & Disinfectant, Non-acid (Case=12 - 32 oz. bottles)	Case	43	21.61	18.46			19.00	23.50	26.05	18.55		20.39	
22	CU-10525	Broom, 1" diameter x 10 1/2" length, vinyl coated metal handle, flagged polypropylene fill, Rubbermaid 6375 - No Substitutes	Each	25	6.93	15.74				13.50	13.44	13.21		6.63	
23	CU-10250	Broom, 100% Corn, Janitor, 5 sew, 28-30 lb./dozen	Dozen	1	98.56	89.88				78.00	60.84	50.52		116.52	
24	CU-10300	Broom, Floor, Heavy Duty, Plastic Foam Block, Coarse Polypropylene and Polystyrene Fill, Rubbermaid 9B15 - No Substitutes	Dozen	1	113.52	153.90						104.88		108.36	
25	CU-10325	Brush, Bowl, Twisted-in-Wire Style, White Nylon Filling, Lacquer Finished Handle, 2 1/2" Trim, 5"x6" Head Size, 22" Overall Length (Each)	Each	20	1.50	2.97					2.99	1.69			
26	CU-14500	Brush, Bristle for Swing Machine to clean tile floors, 19", p/n FCB1500PP3ASG	Each	1		74.99			105.00			174.93		127.62	
27	CU-14505	Brush, Bristle, for Swing Machine to clean tile floors, 13"	Each	1		39.85			52.00			137.90		63.15	
28	CU-14510	Brush, Bristle, for Swing Machine to clean tile floors, 16"	Each	1		55.41			71.00			181.12		92.70	
29	CU-14475	Brush, Bristle, for Swing Machine to clean tile floors, 17", p/n FCB1500PP3AS	Each	1		63.17			77.00					98.08	
30	CU-14515	Brush, Bristle, for Swing Machine to clean tile floors, 20"	Each	1		88.62			108.00			248.98		141.05	

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#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Baumann	Central Janitorial	Central Poly	Clearwater Distribution	Greko Supply	Hillside	Hillyard	HP Products	Interboro	Phillips Supply	Unipak
31	CU-10320	Brush, scrub, 8" long, square wood block, w/o handle, p/n SBR-HSQ	Each	1	1.83										
32	CU-10330	Brush, Scrub, bi-level, Rubbermaid p/n RUB6337	Each	10	8.48	13.29			8.50	12.38	11.34	8.09		9.20	
33	CU-10350	Brush, Scrub, Hand, Rubbermaid 6482 - No Substitutes	Each	10	1.51	2.87					2.36	1.40		1.44	
34	CU-10375	Brush, Utility, Black Plastic Handle, Crimped Polypropylene, Fill: 1 1/2" Trim, Rubbermaid	Each	25	2.69	5.38						3.04			
35	CU-10380	Bucket with lid and wheels, for floor finish short term storage, Rubbermaid p/n RUBE051	Each	1	82.00	98.74						167.32		106.38	
36	CU-10425	Bucket, 10 Qt. (Pail) w/ Handle, Rubbermaid 2963	Each	25	5.84	9.36			6.25		9.00	6.64		6.86	
37	CU-10450	Bucket, 32 Qt. Mopping Combo Pack w/ 2", Rubbermaid 7580	Each	20	72.06	83.10			62.00		63.62	67.11		69.40	
38	CU-10550	Bucket, mop, 8 gallon, heavy duty plastic with 3" casters	Each	5	50.45	61.04			39.00			98.46			
39	CU-10560	Bucket, Mop, Rubbermaid Brute, 26-35 quart, in yellow, p/n 7570	Each	8	50.45	61.04			39.00		54.95	46.59		48.18	
40	CU-10565	Bucket, Mop, Wringer, Downward Pressure, works in conjunction with Rubbermaid 7570 Bucket, in yellow,	Each	15	69.04	99.49			95.00		80.91	63.76		65.93	
41	CU-14580	Carpet Bonnets, for Bonnet Buffing - 21"	Each	10		28.12			27.50		18.65			23.08	
42	CU-14605	Carpet Shampooing Brush - Nylon, 13"	Each	5		83.37			63.00					63.15	
43	CU-14607	Carpet Shampooing Brush - Nylon, 16"	Each	1		122.40			88.00					124.18	
44	CU-14625	Carpet Shampooing Brush - Nylon, 17"	Each	1		129.50			95.00					124.72	
45	CU-14650	Carpet Shampooing Brush - Nylon, 19"	Each	1		168.50			108.00					125.82	
46	CU-14655	Carpet Shampooing Brush - Nylon, 20"	Each	1		186.20			115.00					126.36	
47	CU-14700	Carpet, Carpet Scraper (Blunt) - to aggitate carpet by hand when cleaning spots	Box	1					24.00						
48	CU-14730	Cart, Janitor Vinyl Replacement Bags, fits Rubbermaid 6152 Janitor's Cart, Rubbermaid p/n 6158, 2 bags/pack	Each	2		102.83			43.00						
49	CU-14735	Cart, Janitor Vinyl Replacement Bags, fits Rubbermaid 6173 Janitor's Cart, Rubbermaid p/n 6183, 2 bags/pack	Pack	1	43.88	102.83			43.00	46.98	90.45	137.45		41.56	
50	CU-14740	Cart, Janitor, Rubbermaid p/n 6173	Each	5	142.59	186.90			112.50	119.75	137.60			142.14	
51	CU-10700	Cleaner, Spic - Span (Case=12 - 27 oz. boxes)	Case	5	94.95	94.50			98.00	95.46	14.17	99.53			
52	CU-10725	Cleaner, stainless steel, 12 - 16 ounce cans/case, by Namico	Case	14	48.50	25.40			29.99	63.00	42.00	41.01		49.55	

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#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Baumann	Central Janitorial	Central Poly	Clearwater Distribution	Greko Supply	Hillside	Hillyard	HP Products	Interboro	Phillips Supply	Unipak
53	CU-10800	Detergent, Germicidal Det., Quarternary Germicide, Min. PH of 8.5&Max.PH of 11.5@Recognized AOAC Use of Dilution To Be Completely Safe on Floors, No Harmful Effect to Human Hands, At Stated ABACI Use Dilution Must Kill Staphylococcus Aureus, Salmonella Choleraesius, & Trichophyton Interdigitale In Addition to Any Other Claims, Must Be Federally Registered, 1.5 oz./gal. (EPA or USDA)	Gallon	15	7.45	6.32			8.30		12.75	12.23			
54	CU-10379	Dishwashing Liquid Detergent, Dawn, 38 oz bottle, no substitutes	Bottle	100	37.75	5.52			5.00	41.50	44.18	40.13			
55	CU-10850	Disinfectant Deodorant Spray, Hospital Type w/ Pleasant Odor, Effective Against T.B., Staph, Strep, Pseudomonas, & Other Viruses, Prevents Mold, Mildew, etc., End Back II (Case=12 - 16 oz. cans)	Case	40	39.26	24.40			29.50	60.00		30.99		41.52	
56	CU-10882	Dispenser, Antibacterial Liquid Soap, Replacement Valve for a Bobrick B4112 only no substitutes, p/n 4112-79	Each	20	29.98	28.30			21.95	23.99		21.74			
57	CU-10900	Dispenser, Antibacterial Liquid Soap, Stainless Steel, Bobrick B4112 only no substitutes	Each	35	69.22	58.80			45.87	59.66		49.90			
58	CU-10815	Dispenser, Paper Towel, Multifold, Stainless Steel, Boberick p/n B-4262 only no substitutes (Optional)	Each	2	146.25	129.35			95.55			103.72			
59	CU-10925	Dispenser, Paper Towel, Multifold, White (Optional)	Each	3	25.12	36.88			27.75			103.72			
60	CU-10820	Dispenser, Paper Towel, Singlefold, Stainless Steel, Boberick p/n B-263 (Optional)	Each	10	115.89	104.80			75.75			83.04			
61	CU-10975	Dispenser, Roll Toilet Paper, Holds two rolls, stainless steel vandal proof, Bobrick B-4288 only no substitutes	Each	19	123.22	110.25			80.37	98.50		87.31			
62	CU-13405	Dispenser, Sanitary Napkin/Tampon, Stainless Steel, Boberick B-2800 Trimline Series	Each	1	548.00	495.50				450.00		468.13			
63	CU-13155	Dispenser, Shower, Open Top for Bodywash, SCJ5474	Each	15										26.25	
64	CU-10980	Dispenser, Toilet Paper, Micro-Twin Vista 2-roll, use with regular bath tissue, See-Through Gray/Gray Black, p/n 521-02	Each	9	16.86	27.68						17.39			
65	CU-10881	Dispenser, Toilet Paper, replacement spindles, for a Bobrick B-4288, p/n R-002	Each	10		7.25				4.00		1.51			
66	CU-10983	Dust Mop Treatment , 12 - 15 ounce cans/case, by Claire, p/n CLAN875	Each	10	41.44 / 12-16 oz	27.46			31.80	60.12	41.27	34.65		49.53	
67	CU-10985	Dust Mop, 3M Easy II Holder, 4" x 17", 3M p/n 55650 only, 6 each/case	Case	1	164.95							186.76		207.72	
68	CU-10986	Dust Mop, 3M Easy II Holder, 4" x 35", 3M p/n 55652, 4 each/case	Case	5	138.16							148.56		165.24	
69	CU-10987	Dust Mop, 3M Easy II Holder, 4" x 59", 3M p/n 55657, 4 each/case	Case	2	198.88							225.24		250.36	
70	CU-10988	Dust Mop, 3M Easy II Holder, Replacement Material, 3/4" x 25 foot roll, 3M p/n 55656, 1 roll/case	Case	21	54.00									64.00	

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#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Baumann	Central Janitorial	Central Poly	Clearwater Distribution	Greko Supply	Hillside	Hillyard	HP Products	Interboro	Phillips Supply	Unipak
71	CU-14775	Dust mop, Select-a-Length - Rubbermaid, 5" x 40 feet (white)/box, to be placed on existing frame, p/n RUBM150	Box	30	64.95	106.70					93.14	60.14		62.19	
72	CU-12525	Dust Pan, Lobby, heavy duty, black, Rubbermaid p/n 2007 or equal	Each	75	8.88	13.42			9.95	12.00		7.63		7.89	
73	CU-11175	Dust Pans 8 1/4x12 1/4x12 1/4, Rubbermaid 2005 (Each)	Each	15	1.83	3.94			2.95	3.00	4.56	1.80		1.86	
74	CU-11154	Dusting Tool Replacement Head, Fits T110, T120, and T130. Rubbermaid p/n T199	Each	10	5.90	9.39				9.50	8.02	5.32		5.50	
75	CU-11152	Dusting Tool, Overhead with Angled Launderable Head, 51" (4' 3")Extension Handle, Rubbermaid p/n T120	Each	16	15.43	28.41				29.50	25.19	13.90		14.20	
76	CU-11153	Dusting Tool, Overhead with Launderable Head, 102" (8.5') Large Extension Handle, Rubbermaid p/n T130	Each	1	20.94	35.88				35.50	30.86	18.71		19.35	
77	CU-11151	Dusting Tool, Overhead with Launderable Head, 51" (4' 3") Extension Handle, Rubbermaid p/n T110	Each	7	14.28	24.42					21.32	12.76		13.19	
78	CU-11155	Ear plugs, foam, disposable, orange, packed 2 per pack, 200 packs/box, 3M p/n 1100	Box	1	22.34						32.85	18.77			
79	CEQ-14025	Easy Shine by 3M, Applicator Kit, p/n 55433	Box	1	289.74						100.71	294.95		315.77	
80	CU-16025	Easy Shine by 3M, Applicator Pad (For Wax Application), 5" x 18" pads, 2 pads/pack, 5 packs/case, 555434	Each	50	74.26/5						12.45	8.80		9.41	
81	CU-16050	Easy Shine by 3M, Applicator Scrub Pad (For Mopping), 5" x 18" pads, 2 pads/pack, 5 packs/case, P/N 55594	Box	1	630.03 / 10						86.00			106.00	
82	CU-16075	Easy Shine by 3M, Replacement Dispensing Tubes, p/n 55438	Each	25	22.49/5							22.97		4.98	
83	CU-11160	Eyeware, Safety Glasses Cords, Black, Uvex p/n S501	Each	5							3.51				
84	CU-10865	Eyeware, Safety Glasses, protective, black temple with clear lens, AOSafety p/n 15910	Each	9	24.52/12										
85	CU-11165	Eyeware, Safety Glasses, protective, black temple with gray lens for outside work, AOSafety p/n 15914	Each	6	26.14/12										
86	CU-11170	Eyeware, Safety Goggles, anti-fog, clear, protection against chemical and liquid splashes, Bouton p/n 4401-400	Each	2	58.08/24						2.41				
87	CU-11200	Floor Dry-For Wetness, Spill Leaks, Absorbs Oil, Grease, etc. (40 lb. Container)	Bag	10	6.48	7.69			7.25		6.80	7.79			
88	CU-11325	Floor Mats, 3'x5', Charcoal, Nylon, Rubber Back	Each	20	37.92	29.25			29.55	35.00	61.28				
89	CU-11375	Floor Mats, 3'X5', Royal Blue, Nylon, Rubber Back	Each	20	37.92	29.25			29.55	35.00					
90	CU-11380	Floor Mats, 4'x6', Charcoal, Nylon, Rubber Back	Each	20	58.09	46.80			47.00	61.50	98.05				
91	CU-11390	Floor Mats, 4'X6', Royal Blue, Nylon, Rubber Back	Each	17	58.09	46.80			47.00	61.50					
92	New	Floor Mats, 4' x 10', Charcoal, Nylon Rubber Back	Each	1	88.12	78.00			89.95	103.52					

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#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Baumann	Central Janitorial	Central Poly	Clearwater Distribution	Greko Supply	Hillside	Hillyard	HP Products	Interboro	Phillips Supply	Unipak
93	New	Floor Mats, 4' x 10', Red, Nylon Rubber Back	Each	1	88.12	78.00			89.95	103.52					
94	New	Floor Mats, 4' x 10', Royal Blue, Nylon Rubber Back	Each	1	88.12	78.00			89.95	103.52					
95	CU-11392	Floor Mats, Scraper, 3'x 5', 100% rubber, indoor/outdoor, heavy enough not to allow wind to blow away	Each	23	38.95	39.45			54.00		50.12				
96	CU-11725	Floor Pads, 13" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-300 RPM, 3M Only(5 each/case)	Case	1	11.84	11.10				11.00	8.06	7.94		10.58	
97	CU-11650	Floor Pads, 13" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case	3	11.84	11.10				11.00	8.06	7.94		10.58	
98	CU-11675	Floor Pads, 13" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case	1	11.84	11.10				11.00	8.06	7.94		10.58	
99	CU-11830	Floor Pads, 13" Stripping without Stripper, Green, 175-300 RPM, NSS-ECOSP13 or 3M only, 10 pads/case	Case	2	48.84	39.25								59.74	
100	CU-11700	Floor Pads, 13" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only(5 each/case)	Case	1	11.84	11.10				11.00	10.65	8.18		10.92	
101	CU-11705	Floor Pads, 14" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-300 RPM, 3M Only(5 each/case)	Case	4	13.48	12.64				12.52	9.24	9.05		12.08	
102	CU-11710	Floor Pads, 14" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case	15	13.48	12.64				12.52	9.24	9.05		12.08	
103	CU-11715	Floor Pads, 14" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case	11	13.48	12.64				12.52	9.24	9.05		16.66	
104	CU-11720	Floor Pads, 14" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only(5 each/case)	Case	9	13.48	12.64				12.52	12.06	9.30		12.38	
105	CU-11835	Floor Pads, 15" Stripping without Stripper, Green, 175-300 RPM, NSS-ECOSP15 or 3M only, 10 pads/case	Case	1	49.84	50.48								76.22	
106	CU-11722	Floor Pads, 17" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-300 RPM, 3M Only(5 each/case)	Case	1	17.54	16.15				16.20	11.82	11.87		15.82	
107	CU-11810	Floor Pads, 17" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case	3	17.54	16.15				16.20	11.82	11.87		15.82	
108	CU-11820	Floor Pads, 17" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case	1	17.54	16.15				16.20	11.82	11.87		15.82	
109	CU-11840	Floor Pads, 17" Stripping without Stripper, Green, 175-300 RPM, NSS-ECOSP17 or 3M only, 10 pads/case	Case	1	74.90	57.76								88.58	
110	CU-11875	Floor Pads, 17" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only(5 each/case)	Case	20	17.54	15.50				16.20	15.71	12.21		16.26	
111	CU-11880	Floor Pads, 18" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-300 RPM, 3M Only(5 each/case)	Case	1	18.82	18.17				18.00	13.24	18.55		23.24	
112	CU-11885	Floor Pads, 18" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case	1	18.82	18.17				18.00	13.24	18.55		23.24	
113	CU-11890	Floor Pads, 18" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case	1	18.82	18.17				18.00	13.24	18.55		23.24	
114	CU-11895	Floor Pads, 18" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only (5 each/case)	Case	5	18.82	18.17				18.00	17.18	13.13		17.48	

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115	CU-12025	Floor Pads, 20" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-600 RPM, 3M Only (5 each/case)	Case	5	22.94	19.95				21.00	15.35	15.35		20.45	
116	CU-11925	Floor Pads, 20" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case	35	22.94	19.95				21.00	15.35	15.35		20.45	
117	CU-11975	Floor Pads, 20" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case	10	22.94	19.95				21.00	15.35	15.35		20.45	
118	CU-11845	Floor Pads, 20" Stripping without Stripper , Green, 175-300 RPM, NSS-ECOSP20 or 3M only, 10 pads/case	Case	14	88.83	69.88								108.00	
119	CU-12000	Floor Pads, 20" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only (5 each/case)	Case	50	22.94	24.70				21.00	20.00	15.79		21.04	
120	CU-14825	Foam Gun , To apply Crew for wall applications, p/n SCJ96750	Each	2	58.91						44.27			55.74	
121	CU-10870	Gloves, canvas, dot, 10 oz. white cotton flannel with PVC dots (on palm, thumb, and forefinger), knit wrists, for yard work, mens large, made by Wells Lamont or equal	Pair	14	9.95							9.64			
122	CU-12050	Gloves, Latex, Size 10 1/2 - 11 XX-Large (Case=10 boxes of 100)	Case	2		54.50				69.00	43.29				75.00
123	CU-12075	Gloves, Latex, Size 7 1/2 - 8 Medium (Case=10 boxes of 100)	Case	30	38.94	54.50	45.04	43.78	39.00	59.00	43.29	40.10	35.75	43.50	45.00
124	CU-12080	Gloves, Latex, Size 8 - 9 1/2 Large (Case=10 boxes of 100)	Case	30	38.94	54.50	45.04	43.78	39.00	59.00	43.29	40.10	35.75	43.50	45.00
125	CU-12125	Gloves, Latex, Size 9 1/2 - 10 X-Large (Case=10 boxes of 100)	Case	25	38.94	54.50	45.04	43.78	39.00	59.00	43.29	40.10	35.75	43.50	45.00
126	CU-12055	Gloves, Vinyl (non-latex), Size 10 1/2 - 11 XX-Large (Case=10 boxes of 100)	Case	20		27.00			25.00	55.00					50.00
127	CU-12005	Gloves, Vinyl (non-latex), Size 7 1/2 - 8 Medium (Case=10 boxes of 100)	Case	20	25.00	27.00	29.90	28.78	25.00	45.00	26.35	28.80	21.80	29.00	25.95
128	CU-12010	Gloves, Vinyl (non-latex), Size 8 - 9 1/2 Large (Case=10 boxes of 100)	Case	20	25.00	27.00	29.90	28.78	25.00	45.00	26.35	28.80	21.80	29.00	25.95
129	CU-12015	Gloves, Vinyl (non-latex), Size 9 1/2 - 10 X-Large (Case=10 boxes of 100)	Case	20	25.00	27.00	29.90	28.78	25.00	45.00	26.35	28.80	21.80	29.00	25.95
130	CU-12130	Grabber, E-Z, 30" long, Impact p/n 3706	Each	7	18.27	57.40			19.99	24.00	26.75	22.78		28.61	
131	CU-12225	Graffiti Remover, Aerosol Spray Can 12 oz. cans/case	Case	2	62.35 12-16 oz/box	43.84			32.99		34.54/15 oz	34.72			
132	CU-12275	Gum & Wax Remover, SSS, 12 - 6 oz. cans/case	Case	8	46.83 12-16 oz/box	22.93			22.50	46.50	26.82 / 6.5 oz	23.89		46.57	
133	CU-12280	Hand Sanitizer wall mount dispenser for item # 121, front push to dispense version - no batteries required - Option #2	Each	1	7.15	7.00			2.00			9.72			
134	CU-12285	Hand Sanitizer, Purell or equal, 1,000 ml/bag, 8 bags/case - to be used in the weight rooms of the three high schools only to kill staph infection	Case	10	78.87	55.15/6 each			62.45 / 6 each		52.22	85.19		83.86	

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#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Baumann	Central Janitorial	Central Poly	Clearwater Distribution	Greko Supply	Hillside	Hillyard	HP Products	Interboro	Phillips Supply	Unipak
135	CU-12290	Hand Sanitizing Wipes, Purell or equal, 270 wipes/tub, 6 tubs/case - to be used in the weight rooms of the three high schools only to kill staph infection	Case	10	51.15	63.80			74.00		47.71	6.69			
136	CU-11980	Handle, 60" threaded metal tip, Rubbermaid p/n RUB 3634	Each	25	3.44	3.64			3.75		2.69	3.81		3.94	
137	CU-12300	Insecticide Effective in Killing Wasps, Hornets, & Other Stinging Insects, Must Spray 10-12 Feet, SSS Wasp & Hornets Spray, 20 oz./can, 12 cans/case	Case	6	47.59	39.40			33.75	80.00	52.54	35.35		58.08	

Prices for liners (138-141) shall be valid until 07/31/15. Prices shall be negotiated in three month increments based on an OPIS (petroleum) average.

138	CU-12400	Liners, Plastic 33"x 40", 16 micron minimum, for 32 gallon containers, color = natural, star bottom, high density, wire ties included, (10 - 25 count rolls = 250 liners/case)	Case	395	17.24	19.70	17.40		16.99	19.00	16.41	16.10	15.68	17.52	16.89
		Price Score			45.03	37.18	44.52		45.82	39.41	47.67	48.66	50.00	44.13	46.14
		Puncture Test Score			17.33	9.33	13.33		11.67	0.00	11.00	18.33	19.33	16.67	25.67
		Total Score			62.36	46.51	57.85		57.49	39.41	58.67	66.99	69.33	60.80	71.81
139	CU-12425	Liners, Plastic 38"x 60", 22 micron, for 55 gallon containers, color = silver, star bottom, high density, wire ties included, (150)	Case	500	25.78	26.94	22.90		23.75	27.00	23.37	22.94	20.32	31.93	22.89
		Price Score			36.56	33.71	43.65		41.56	33.56	42.50	43.55	50.00	21.43	43.68
		Puncture Test Score			16.00	12.67	18.33		14.00	NS	11.67	14.00	12.67	28.33	20.00
		Total Score			52.56	46.38	61.98		55.56	33.56	54.16	57.55	62.67	49.77	63.68
140	CU-12350	Liners, Plastic, 24" x 33", 11 micron minimum, color = natural, star bottom, high density, wire ties included, for classroom & office cans, (20 - 50 count rolls = 1,000 liners/case)	Case	150	16.81/ 500	24.70	17.00		20.25	18.00	15.44	27.81	16.82	31.47	
		Price Score			0.06	26.58	49.46		39.80	46.49	54.10	17.33	50.00	6.45	
		Puncture Test Score			26.00	0.00	8.33		4.00	0.00	0.00	8.33	4.00	18.33	
		Total Score			26.06	26.58	57.80		43.80	46.49	54.10	25.66	54.00	24.78	
141	CU-12475	Liners, Plastic, 43"x 48", 22 micron, for 44 gallon containers, color = natural, star bottom, high density, wire ties included, (8 - 25 count rolls = 200 liners/case)	Case	150	22.99/150	24.59	19.70		20.40	24.00	21.06	20.76	19.24	21.92	
		Price Score			20.35	36.10	48.80		46.99	37.63	45.27	46.05	50.00	43.04	
		Puncture Test Score			12.67	14.33	18.33		12.67	0.00	9.33	24.00	8.33	16.67	
		Total Score			33.01	50.43	67.14		59.65	37.63	54.60	70.05	58.33	59.70	
											33.61				

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#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Baumann	Central Janitorial	Central Poly	Clearwater Distribution	Greko Supply	Hillside	Hillyard	HP Products	Interboro	Phillips Supply	Unipak
142	CU-12500	Liquid Soap, Anti-Bacterial Soap , Removes as much as 97% of Contamination Bacteria & Viruses, Helps Prevent Regrowth, pH Range 8.5-9.5, Biodegradable, Chloroxyleneol 88-04-0, Kutol Note: viscosity must be such as to not leak but also dispense properly from a wall mounted soap dispenser, must work properly in a Boberick B4112 dispenser, 4-1 gallon jugs/case	Case	336	33.38	23.26			21.62			31.17		27.97	
143	CU-12060	Masks, dust, with elastic band, 3M p/n 8500, Each	Each	1		9.95/50				0.80					
144	CU-14850	Mop Handle, Rubbermaid-Vinyl Invador Handle, p/n RCPH125 - no substitutes	Each	48	12.38	17.60				16.00	16.33	11.07		11.44	
145	CU-12640	Mop Head, Finishing, N/B Finish, p/n 6SI37826	Each	5	4.53			4.99		9.00	10.79	3.86		7.08	
146	CU-12645	Mop Head, Stripping, W/B Loop, p/n 6SI37830	Each	10	4.82			4.85		5.25	3.09	6.09		6.18	
147	CU-12650	Mop Heads, Wet, Knitted-Strand Wet Mop, Use on Any Floor Surface Including Stone, Concrete, Cut-End Mop, Large, Rough Rider	Each	5	7.88			7.95		9.00	3.71	8.23			
148	CU-12680	Mop Heads, Wet, Tape-Type, Cotton, 4 Ply, 1 1/4" Band, 20 Oz.	Dozen	25	37.88	29.70		34.99		36.00		5.23			
149	CU-12700	Mop Heads, Wet, Tape-Type, Cotton, 4 Ply, 1 1/4" Band, 24 Oz.	Dozen	40	43.22	31.98		39.99		55.00		5.88			
150	CU-12725	Mop Heads, Wet, Tape-Type, Cotton, 8 Ply, 28 Oz., Webfoot, 1 1/4" Band	Dozen	10	43.03	42.90		49.00		55.00	60.71	5.23			
151	CU-12655	Mop Heads, Wet, Wide Band, Lint Free, Wet Mop, Use on Any Floor Surface Including Stone, Concrete, Cut-End Mop, Large, Rough Rider	Each	5	8.96			7.95		9.00		12.56			
152	CU-12750	Mop, Bowl, Acid Proof Synthetic Yarn & Acid Proof Handle (Johnnie Mop)	Each	250	0.62	0.74		0.66		0.80	1.01	0.64			
153	CU-12800	Mop, Wet, Jumbo Clamp Type, Fitting a Tape-Type Wet Mop, Hardwood, 1" Diameter, 60" Long	Each	5	6.86			8.99		8.50	16.04	10.59			
154	New	OxiClean, 5 lb tub	Tub	1											
155	CU-12810	Pads, Mr. Clean Magic Erasers only, pad size = 4.9" x 6" x 2.5", 24 pads/Case	Case	200	23.80	25.35		16.99		26.50	19.71	33.52		25.45	

Prices for paper towels (156-157) shall be valid until 10/31/15, negotiated at that time for the balance of the contract.

156	CU-12825	Paper Towels, Multifold, Unbleached 9 1/2"lx9.125"w, Case Weight - at least 22 lbs. (4,000/Case)	Case	800	13.66	15.41	17.28	13.55		16.00	14.33	18.19		14.38	
157	CU-12850	Paper Towels, Singlefold, Unbleached 10.25"lx9.75"w, Case Weight - at least 26 lbs. (4,000/Case)	Case	400	13.66	16.98	18.10	16.99			14.33	13.42		14.46	
158	CU-12875	Plunger, Sure-fit, universal use in toilet bowls	Each	20	5.15	7.94		5.99		6.00	15.12	9.13		8.43	
159	CU-12900	Polish, furniture, lemon scented, 12 - 18 oz. cans/case	Case	10	35.67	27.18		29.99		49.00	29.85	28.56		40.68	
160	CU-14875	Putty Scraper, 2" , p/n IMP3201	Each	76	3.74	3.87		2.35		2.50	3.09	2.92		4.53	

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#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Baumann	Central Janitorial	Central Poly	Clearwater Distribution	Greko Supply	Hillside	Hillyard	HP Products	Interboro	Phillips Supply	Unipak
161	CU-12950	Razor Scraper Blades, 10 blades/tube, for Unger Scraper	Tube	10	8.86	8.65			5.85	7.30	8.12	5.80		7.11	
162	CU-12975	Razor Scraper, 48" Long Handle, by Unger	Each	20	27.53	20.63			13.57	18.00	19.84	13.90		19.07	
163	CU-13022	Sanitary Napkin Plastic Bags, for sanitary box 11 1/8" X 9 3/8" X 4 7/8", 200/case	Case	40		18.15			39.00		16.61				
164	CU-13024	Sanitary Napkin Plastic Bags, for sanitary box 9 3/4"x3 3/4"x9 7/8", 200/case	Case	40		19.96			17.35		16.47				
165	CU-13050	Sanitary Napkin Wax Bags, for sanitary box 11 1/8" X 9 3/8" X 4 7/8", 250/case	Case	10		19.48			17.50			12.64		32.05	
166	CU-13075	Sanitary NapkinWax Bags, for sanitary box 9 3/4"x3 3/4"x9 7/8", Kraft/Rubbermaid 6141, 250/case	Case	25	18.81	19.60			17.35	21.50	16.47	18.76		32.05	
167	New	Scraper, Red Devil 4861 Painter's 5-in-1 Tool	Each	1						46.90					
168	CU-13125	Scrub Rags, Terry Cloth 12"x12", (50 lbs/case	Case	50	76.87	115.55				46.90	21.64 / 10 lb	44.89			
169	CU-13150	Sewer Enzyme, 200 Billion/Gallon, USDA Approved, Non-Toxic, Chemical Resistant, Biodegradable, Spring Green	Gallon	35		10.75			8.85		10.57	9.37		10.00	
170	CU-13160	Shower, Provon , anti-bacterial body wash, 4 gallons/case	Case	10	74.85	69.60			37.50		65.15			68.05	
171	CU-13175	Soap powder, all-purpose (Wyandote or equal) 50 lbs./box	Box	5	63.60						46.11	33.30			
172	CU-13225	Soap, Hand, Lava Bar Soap, 48-4oz bars/case	Case	1	43.68	49.40			35.00		46.56	44.80			
173	CU-13227	Soft Scrub, Lemon Scent, 36 ounces per Bottle, 6 Bottles/Case	Case	25	30.20	33.15			30.25		28.54 / 12 qts	30.95/9			
174	New	Spray bottle, Continental, molded of high density polyethylene. 32 oz. bottle is standard with a 28/400 neck finish, and molded in graduations. 3 Bottles/Pack	Pack	5	0.49				2.40		.61/each				
175	New	Spray Bottle Sprayer for Continental 32 oz bottles, Continental 9" Adjustable Spray Trigger	Each	1	1.24				0.70	1.50	0.47				
176	CU-13355	Sprayer; 2 gallon, brass flow control, industrial grade, brass nozzle & extension, flat fan spray pattern, with strap	Each	5	39.38	54.20			39.23		29.68	42.17			
177	CU-13375	Squeegee Hardwood Handle to Fit Floor Squeegee, Continental 5400W	Each	3	3.34	3.96			3.75		35.51	3.93			
178	CU-13400	Squeegee, Floor, 24" Curved Continental C2400	Each	1	14.86	31.80			19.85		31.91	17.27		21.77	
179	CU-13425	Squeegee, Window Squeegee, Complete Body Assembly, Channel & Squeegee, Sturdy Spring Tempered Brass w/ 2 Counter Sunk Holes & Oval Head Screws, 12"	Each	12		13.14			9.99		6.91	11.45		13.00	
180	CU-13530	Stripping Boot Kit, to prevent slips and falls while stripping floors, includes pair of boots and replacement soles, extra large	Pair	5	16.50	38.99					27.92	32.60			

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#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Baumann	Central Janitorial	Central Poly	Clearwater Distribution	Greko Supply	Hillside	Hillyard	HP Products	Interboro	Phillips Supply	Unipak
181	CU-13535	Stripping Boot Kit, to prevent slips and falls while stripping floors, includes pair of boots and replacement soles, large	Pair	5	16.50	38.99					27.92	32.60			
182	New	Stripping Boot Kit, to prevent slips and falls while stripping floors, includes pair of boots and replacement soles, medium	Pair	5		38.99					27.92	32.60			
183	New	Stripping Boot Kit, to prevent slips and falls while stripping floors, includes pair of boots and replacement soles, small	Pair	5		38.99					27.92	32.60			
184	New	Swiffer Duster Refills, 10 each/box	Box	1	50.30	10.30				9.84		51.04/6		60.18/4	
185	New	Swiffer Hand Duster Starter Kit	Each	1	42.21	5.65				3.25		42.19/9			
186	New	Swiffer Duster Extender	Each	1	56.08	10.18				8.37		53.89/6			
187	New	Swiffer 360 Degree Dusters, 6 each/box	Box	1	50.30	61.08				9.21		50.58/6		66.57/6	

Prices for toilet paper (188) shall be valid until 10/31/15. Prices shall be negotiated at that time for the balance of the contract. Price will be based on roll size.

188	CU-13550	Toilet Tissue, White, 2 Ply, Facial Grade, Each Roll Wrapped, Size: 4.5" long x4" wide (+/- .125") sheet, EcoSoft BW54000 or equal, 500 Sheets/Roll, 96 Rolls/Case	Case	974	30.75	35.45			30.75 / 28.15		33.67	38.42		32.24	
189	CU-14975	Urinal Screens w/deodorant block, Large Unitab, 12 each/box, p/n VEN76002	Box	72	15.95	16.96			15.99	16.60	16.24	15.26		26.00	
190	CU-14985	Urinal Screens, Vinyl - contour fit to urinal, scent lasting 30 days, 12 each/box (specify scent)	Box	20	10.88	12.90			7.99	17.80	12.43	8.70		16.16	
191	CU-13600	Urinal, Disc-Molded Urinal Blocks, 4 oz. (Dozen)	Dozen	13	6.75	11.46			6.99	10.00	8.33	6.08		14.25	
192	CU-13415	Utility Knife Baldes, 100 blades/box, for Unger UNGST50	Box	5		19.69				6.50		54.01		7.10	
193	CU-13410	Utility Knife, safety, orange, spring loaded blade, retratcts w/o pressure, Unger UNGST50	Each	10		4.76				2.00		13.60		2.20	
194	CU-13455	Vacuum Bags, Advance 323153 Vacuum, 6 bags/pack	Pack	1						14.00	8.26	14.92		10.29	
195	CU-13625	Vacuum Bags, for a Windsor Versamatic, p/n WINVB, 10/pack	Pack	118						12.00	8.98	11.37		10.00	
196	CU-13630	Vacuum Bags, for Pig, 6 per pack, p/n 10-9-886-1,	Pack	1		22.00				23.00		9.22		11.45	
197	CU-13635	Vacuum Bags, for Windsor Vac Pak VP10, 10 bags/pack, p/n PROMV9-43MFI	Pack	30						13.50		9.22		11.90	
198	CU-15000	Vacuum Belts, for a Windsor Versamatic, 10 Each/Pack	Pack	30						6.00	6.41	5.08/each		9.29	
199	CU-15025	Vacuum Belts, for Sanitaire 887, p/n GVWHPV	Each	50		1.89				0.65	0.62	0.58		1.00	
200	CU-15050	Vacuum Bristle Brush Replacements for 14" Windsor Vacuum Beater Bar, p/n WINVBS	Each	5						6.00	6.00	5.96		7.12	
201	CU-15075	Vacuum Bristle Brush Replacements for 18" Windsor Vacuum Beater Bar, p/n WINVBSII	Each	15						7.50	7.96	7.76		9.22	
202	CU-15100	Vacuum Bristle Brush Replacements for Sanitaire 887 Vacuum Beater Bar, p/n EUK522	Set	5						5.00		2.69		4.91	

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203	CU-15115	Vacuum Hose, for Windsor Back Pack, p/n PRO100025	Each	5						21.00		34.64		22.86	
204	CU-15105	Vacuum Hose, pig vacuum, p/n P.PLA10X1+G	Each	1						25.50		85.11		30.95	
205	CU-13460	Vacuum Magnetic Strips, 11" wide, for 12" wide vacuums	Each	2		10.00				14.00	6.71	14.06		9.55	
206	CU-13465	Vacuum Magnetic Strips, 13" wide, for 14" wide vacuums	Each	2		10.00				16.00				9.55	
207	CU-13470	Vacuum Magnetic Strips, 17" wide, for 18" wide vacuums	Each	2		13.68				18.00				10.00	
208	CU-13615	Vacuum, Bags, for a Windsor Back Pack, p/n PRO MV9-43MFI	Pack	10						13.50		9.22		11.90	
209	CU-13612	Vacuum, Bags, for a Windsor VP6, 10 bags/pack	Pack	80						18.00		9.22		10.94	
210	CU-15112	Vacuum, Filter, External, Windsor Versamatic, p/n 1534	Each	15						8.95	7.94	8.67		10.86	
211	CU-15111	Vacuum, Filter, Internal, Windsor Versamatic, p/n 1044	Each	14						8.50	6.21	7.91		0.98	
212	CU-15116	Vacuum, Hose, Windsor Versamatic, 14" p/n 1516	Each	5						29.00	24.96	55.65		36.17	
213	CU-11515	Vacuum, Pig, Wand, p/n WINVP10	Each	1						35.00		63.48		61.00	
214	CU-13430	Vomit Absorption, "Soak-It or equal, 50 - 1 lb. bags/case, p/n TOL39-51	Case	8	84.24	97.60				50.00	24.40 / 6 - 16 oz	44.73 / 24 - 1#		106.00	
215	CU-13675	Wall Washer kit, includes 1 wood handle, 1 plastic head, and 2 cotton pads, 60" length, Rubbermaid p/n S216	Kit	15	32.58	44.42					40.95	29.12			
216	CU-13700	Wall Washer Replacement Head, fits S216, 10/pack	Pack	35	15.08/each	131.19				14.00	11.91/each	134.70			
217	CU-13725	Wall washer replacement pads, launderable cotton, 12/pack, Rubbermaid p/n S216	Pack	10	87.23	157.32					22.27	77.88			
218	CU-13730	Waste Container Brute Rim Caddy, fits 44 gallon Brute containers, Rubbermaid p/n 9W87	Each	1	32.22	62.91				65.00	53.69	28.79		29.79	
219	CU-11100	Waste Container Dollies, for 32 gallon trash containers	Each	4	24.76	52.20			30.00	33.50	36.67	22.13		22.89	
220	CU-11075	Waste Container Dollies, for 44 gallon trash containers	Each	40	24.76	52.20			30.00	33.50	36.67	22.13		22.89	
221	CU-13850	Waste Container Lid for 32 Gal. Can, Plastic, Gray, Rubbermaid 2631/Continental 3201 (Each)	Each	1	6.18	12.85			7.99	13.00	9.98	5.54		5.74	
222	CU-13875	Waste Container Lid for 44 Gal. Can, Plastic, Gray, Contico 4455/Rubbermaid 2645 (Each)	Each	10	9.76	19.46			9.99	13.00	16.36	8.74		9.03	
223	CU-13880	Waste Container, Classroom/Office, 41-1/4 quart, 19 7/8" x 15 1/4" x 11", black, Continental 4114	Each	50	6.44	12.94			6.99		8.43	6.76		6.99	

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May 4, 2015 - April 30, 2016

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Baumann	Central Janitorial	Central Poly	Clearwater Distribution	Greko Supply	Hillside	Hillyard	HP Products	Interboro	Phillips Supply	Unipak
224	CU-13925	Waste Container, w/o Lid, 44 Gal., Plastic, Gray, Rubbermaid 2643/Continental 4444 (Each)	Each	23	29.88	53.50			34.99	36.00	39.15			36.74	
225	CU-13975	Waste Containers, w/o Lid, 32 Gal., Plastic, Gray, Rubbermaid 2632/Continental 3200	Each	8	19.52	34.68			22.13	25.00	25.33	23.97		32.00	
		Lines 218, 220, 222, & 224 Total			96.62	188.07			74.98	147.50	145.87	59.66		98.45	
		Lines 219, 221, 225 Total			50.46	99.73			60.12	71.50	71.98	51.64		60.63	
226	CU-14005	Wet Floor Sign, Rubbermaid p/n 9152	Each	25	8.79	14.10			8.75	9.50	9.44	7.92		8.19	
227	CU-14010	Window Washer, 1 side squeegee, 1 side a moisture absorbing sponge like material, 6 1/4" x 30" w/handle, extension handle available	Each	7	32.84	36.25			22.50		78.09	22.58		35.00	

Catalog Discount

Local Store		25%		35%	
Rubbermaid		30%	25%		32%
Nobles by Tennant/Minuteman	25%				
Spartan Chemical	25%				
Anderson Mat	25%				
Continental		30%			
Tennant			24%		
Procter & Gamble Proline			30%		
Kenway Supplied offered their KPC catalog discounts to KCSD					
2015 Gloves and Bags - UPC					
Medical First Aid Supplies Catalog				50%	10%

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

Notes: Any product needing diluted should be marked with the appropriate dilution ratio.

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

Attach a Material Safety Data Sheet to the bid for the following line #'s: 10, 11, 19, 21, 51, 52, 53, 54, 55, 66, 131, 132, 134, 135, 169 170, 173, & 191

Bidder must write the applicable Kenton County Schools Commodity Code on the Top Right Hand Corner of each MSDS Sheet.

Failure to comply with MSDS Sheet requirements will disqualify your bid for that item.

Samples must be provided on the following line #'s: 138-141, and 188.

Liners shall be evaluated based on the following: 50% price, 50% puncture/pressure test

Lines 183 shall be evaluated by committee based on 50% price and 50% perceived softness/quality.

Products shall be shipped to each site listed on an as needed basis.

Bidders shall guarantee delivery within one week of receipt of order or risk being removed from bid.

The following items shall be awarded in groups:

THE KENTON COUNTY SCHOOL DISTRICT
CLEANING SUPPLIES BID FORM 2015

May 4, 2015 - April 30, 2016

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Baumann	Central Janitorial	Central Poly	Clearwater Distribution	Greko Supply	Hillside	Hillyard	HP Products	Interboro	Phillips Supply	Unipak
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1-8; 9-10; 12-17; 88-94; 122-129; 133-135; 156-157; 161-162; 192-193; 218, 220, 222, & 224; 219, 221, & 225.

Bold Italic entries represent substitutions to the specification.

- CLASSIFIED PERSONNEL -**Holidays, Non-Working Days, Vacation Days, and Annual Leave**

Classified personnel shall be paid for four (4) holidays which shall be designated in the official school calendar. Twelve (12) month employees shall be paid for five (5) holidays, which shall be designated on their work calendar.

WORK SCHEDULE DURING BREAKS

The Superintendent shall determine the work schedule of twelve-month employees. The Superintendent may require, for security or other reasons, certain classified personnel to work on holidays or during Christmas or spring break. In this case, the employee shall be granted compensatory time on another day.

WORK SCHEDULE

Each position is assigned for a specified number of work days. The remaining days of the calendar are designated as non-working days, for which the employee will not be scheduled to work. **Employees who work a 245 day calendar and have worked continuously this calendar for 10+ years in-district are allowed to take five (5) additional vacation days off.** Scheduling of non-working **and vacation** days must be approved in advance by the immediate supervisor ~~or~~ **of** the employee. (For employment purposes, a calendar year shall run from July 1 through June 30.)

ANNUAL LEAVE

Classified staff who are employed for a minimum of 230 days annually and are credited with fifteen (15) years or more to the school district shall be ~~entitled~~ **eligible to accumulate up to five (5) days of annual leave per year to accumulate a maximum of sixty (60) days of annual leave total. Eligibility continues throughout employee's service provided employee continues to work a minimum of 230 days annually.** Personnel who are terminated with just cause will forfeit any unused annual leave days.

Compensation for accrued annual leave shall be made at time of retirement or resignation at a rate not to exceed the daily salary rate calculated from the employee's last annual compensation; **no stipend position salary will be added to this calculation.**²

~~In the event of retirement or resignation annual leave shall be prorated and accrue on a monthly basis.~~

References:

[KRS 158.070](#)

[KRS 160.291](#)

[KRS 161.154](#)

[KRS 2.110](#)

[KRS 2.190](#)

Adopted/Amended: 05/16/2005

Order #: 1

- CERTIFIED PERSONNEL -**Holidays, Non-Working Days, and Annual Leave**

All certified employees shall be paid for four (4) holidays which shall be designated in the official school calendar. These are part of the school year required by state law.¹ Twelve (12) month employees shall be paid for five (5) holidays, which shall be designated on their work calendar.

WORKING SCHEDULE

All employees working beyond the minimum number of working days required by law shall complete and submit a work schedule prior to July 1. The work schedule shall note the specific dates that the employee will not be scheduled to work. When changes are necessary, a revision of the original request must be filed prior to the change occurring. The immediate supervisor shall approve all work schedules and revisions prior to being submitted to the District personnel office.

ANNUAL LEAVE

Certified personnel who are employed for a minimum of 230 days annually and are credited with a minimum of fifteen (15) years of continuous service within the school district shall be ~~entitled~~ **eligible to accumulate up to five (5) days of annual leave per year to accumulate a maximum of sixty (60) days of annual leave total. Eligibility continues throughout employee's service provided employee continues to work a minimum of 230 days annually.** Personnel who are terminated with just cause will forfeit any unused annual leave days.

Compensation for accrued annual leave shall be made at time of retirement or resignation at a rate not to exceed the daily salary rate calculated from the employee's last annual compensation; **no stipend position salary will be added to this calculation.**²

~~In the event of retirement or resignation annual leave shall be prorated and accrue on a monthly basis.~~

Recognition of annual leave for KTRS purposes shall be governed by applicable statutes and regulations. For an individual who became a member of KTRS on or after July 1, 2008, payment for annual or compensatory leave shall not be included in determining the member's last annual compensation.

REFERENCES:

¹[KRS 158.070](#)

²[KRS 160.291](#)

[KRS 161.220](#)

[KRS 161.540](#)

[KRS 2.110](#)

[KRS 2.190](#)

Adopted/Amended: 08/02/2013

Order #: 2

2015 Section 4 and Section 5 SBDM Staffing and Funding

	Section 4			Section 5	
School	Principal	Media	El Teachers	K-ISTA	Additional Funds
Beechgrove	1	1	25.5	2.5	\$0.00
Caywood	1	1	26	2.5	\$0.00
Ft. Wright	1	1	20	2	\$0.00
Hinsdale	1	1	26.1	2.5	-\$5,298.00
Kenton	1	1	25	2	\$0.00
Piner	1	1	14	1	\$0.00
River Ridge	1	1	37.5	3.5	\$52,983.00
Ryland Heights	1	1	21.5	1.5	\$0.00
Summit View El	1	1	29	2.5	\$0.00
Taylor Mill	1	1	23	2	-\$10,597.00
Whites Tower	1	1	20.7	2	-\$10,597.00
Total	11	11	268.3	24	\$26,491.00

	Section 4			
School	Principal	Media	MS Teachers	Additional Funds
Summit View M	1	1	28	\$0.00
Turkey Foot	1	1	44.5	\$0.00
Twenhofel	1	1	31	\$0.00
Woodland	1	1	28.5	\$0.00
Total	4	4	132	\$0.00

	Section 4			
School	Principal	Media	HS Teachers	Additional Funds
Dixie Heights	1	1	53.5	\$52,983.00
Scott	1	1	35	\$0.00
Simon Kenton	1	1	68	\$105,966.00
Total	3	3	156.5	\$158,949.00

2015-2016 Section 6 SBDM Instructional Funds

School	
Beechgrove	\$74,576
Caywood	\$76,721
Ft. Wright	\$59,882
Hinsdale	\$80,687
Kenton	\$75,291
Piner	\$42,002
River Ridge	\$112,546
Ryland Heights	\$64,303
Summit View El	\$86,019
Taylor Mill	\$69,764
Whites Tower	\$60,337
Total	\$802,128

School	
Summit View M	\$94,146
Turkey Foot	\$150,062
Twenhofel	\$104,289
Woodland	\$96,487
Total	\$444,984

School	
Dixie Heights	\$176,589
Scott	\$114,302
Simon Kenton	\$227,823
Total	\$518,714

2015-2016 Section 7 Certified/Classified Additional Staffing Allocation

School	Assist Principal		Assoc Principal		Guidance Counselor		Art/Music/PE/E TC		Office Staff-Sec.		Cafeteria Monitor NITA		ITAS		Sect 7 Additional Funds
	Allocated	Staffed	Allocated	Staffed	Allocated	Staffed	Allocated	Staffed	Allocated	Staffed	Allocated	Staffed	Allocated	Staffed	
Beechgrove	1	1	0	0	1	1	4.5	4.5	2	2.14	0.5	0.33	0	0	\$19,842
Caywood	1	1	0	0	1	1	4.5	4.5	2	2.14	0.5	0.83	0	0.5	\$4,237
Ft. Wright	0.5	1	0	0	1	1	3.5	2.3	1.5	1.91	0.5	0.5	0	0	\$31,995
Hinsdale	1	1	0	0	1	1	4.5	4.8	2	2.07	0.5	0.5	0	0.5	-\$3,207
Kenton	1	1	0	0	1	1	4.5	3.75	2	2	0.5	0.5	0	0	\$48,401
Piner	0.5	0	0	1	1	0.5	2.5	1.9	1.5	1.5	0.5	0.4	0	0	\$41,265
River Ridge	1	1	0	1	2	1	6.5	6	2.5	3	0.5	1.25	0	1.75	-\$3,969
Ryland Heights	1	1	0	0	1	1	3.5	3.5	2	1.5	0.5	0.5	0	0.5	\$26,591
Summit View El	1	1	0	0	1	1	5	5	2	2	0.5	0.667	0	0.88	\$7,390
Taylor Mill	1	1	0	0	1	1	4	3.7	2	2	0.5	0.5	0	0	\$36,440
Whites Tower	0.5	1	0	0	1	1	3.5	3	1.5	1.5	0.5	0.5	0	0	\$8,221
Total	9.5	10	0	2	12	10.5	46.5	42.95	21	21.76	5.5	6.477	0	4.13	\$217,206

School	Assist Principal		Assoc Principal		Guidance Counselor		RTI - Beh/Acad		AD		ISTA		Secretary		Cafeteria Monitor		Sect 7 Additional Funds
	Allocated	Staffed	Allocated	Staffed	Allocated	Staffed	Allocated	Staffed	Allocated	Staffed	Allocated	Staffed	Allocated	Staffed	Allocated	Staffed	
Summit View M	1	1	0	0	2	2	1	1	0.5	0.5	1	1	2	2	0	0	\$25,340
Turkey Foot	1	1	1	1	2	2	1	1	0.5	0.5	1.5	1.5	2.5	3	0	1	\$8,326
Twenhofel	1	1	0	0	2	2	1	1	0.5	0.5	1	1	2	2.14	0	0.67	\$9,570
Woodland	1	1	0	0	2	2	1	1	0.5	0.5	1	1	2	2	0	0	\$25,970
Total	4	4	1	1	8	8	4	4	2	2	4.5	4.5	8.5	9.14	0	1.67	\$69,206

School	Assist Principal		Assoc Principal		Guidance Counselor		RTI - Beh/Acad		AD		Freshman Coord		ISTA		Secretary		Sect 7 Additional Funds
	Allocated	Staffed	Allocated	Staffed	Allocated	Staffed	Allocated	Staffed	Allocated	Staffed	Allocated	Staffed	Allocated	Staffed	Allocated	Staffed	
Dixie Heights	2	2	1	1	2	2	1	1.5	0.5	0.5	0.5	1	2	2	4	4.096	-\$8,593.00
Scott	2	2	0	0	2	2	1	1	0.5	0.5	0	0	2	2	3	3	\$30,765.00
Simon Kenton	2	2	2	2	3	3	1	1.5	0.5	0.5	0.5	1	2	3	4.5	4.99	-\$24,927.00
Total	6	6	3	3	7	7	3	4	1.5	1.5	1	2	6	7	11.5	12.086	-\$2,755.00

2015-2016 Instructional Budgets

School	Section 4/5	Section 6	Section 7	Total
Beechgrove	\$0	\$74,576	\$19,842	\$94,418
Caywood	\$0	\$76,721	\$4,237	\$80,958
Ft. Wright	\$0	\$59,882	\$31,995	\$91,877
Hinsdale	-\$5,298	\$80,687	-\$3,207	\$72,182
Kenton	\$0	\$75,291	\$48,401	\$123,692
Piner	\$0	\$42,002	\$41,265	\$83,267
River Ridge	\$52,983	\$112,546	-\$3,969	\$161,560
Ryland Heights	\$0	\$64,303	\$26,591	\$90,894
Summit View El	\$0	\$86,019	\$7,390	\$93,409
Taylor Mill	-\$10,597	\$69,764	\$36,440	\$95,607
Whites Tower	-\$10,597	\$60,337	\$8,221	\$57,961
Total	\$26,491	\$802,128	\$217,206	\$1,045,825

School	Section 4/5	Section 6	Section 7	Total
Summit View M	\$0.00	\$94,146.00	\$25,340.00	\$119,486.00
Turkey Foot	\$0.00	\$150,062.00	\$8,326.00	\$158,388.00
Twenhofel	\$0.00	\$104,289.00	\$9,570.00	\$113,859.00
Woodland	\$0.00	\$96,487.00	\$25,970.00	\$122,457.00
Total	\$0.00	\$444,984.00	\$69,206.00	\$514,190.00

School	Section 4/5	Section 6	Section 7	Total
Dixie Heights	\$52,983.00	\$176,589.00	-\$8,593.00	\$220,979.00
Scott	\$0.00	\$114,302.00	\$30,765.00	\$145,067.00
Simon Kenton	\$105,966.00	\$227,823.00	-\$24,927.00	\$308,862.00
Total	\$158,949.00	\$518,714.00	-\$2,755.00	\$674,908.00

Summit View Middle School

2015-16 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 - All 'professional practices' will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/ NEEDS ASSESSMENT

Describe the needs assessment process for identifying professional learning (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data, Explore data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2014-15 school year, next steps for 2015-16 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do The Math Now, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug. 18	June 4, 8-10 July 21 2015 (6 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 4- Music, 6 th /7 th Science, 6 th gr. Math, 6 th gr. ELA June 8- Art, SS, 8 th gr. Science, 7 th gr. Math, 7 th gr. ELA June 9- Dance, Drama, A&H, World Language, 8 th gr. Math, 8 th gr. ELA June 10- PLCS July 21- New Teacher Springboard	Consultants Administra tors	Common Core Standards, Springboard, Best practices, MDC/LDC	X

PD Day # 2 6 hours Oct. 12	August 3, 10, 12-14 July 22, 2015 (6 hrs.)	KPREP Combined Proficiency/Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). August 3- PLCS August 10- Music, 8 th gr. Science August 12- Art August 13- Dance, Drama, A&H, World Language, Math, ELA August 14- SS, 6 th /7 th Science July 22- New Teacher Springboard	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 3 6 hours Nov. 25	Sept 15 (2 hrs) Sept 30, 2015 (2 hrs) Oct 15 (2 hrs)	PGES	PGES integration into KCSD evaluation system	Consultants, Administrators, PGES resources	Gates Study, Charlotte Danielson	X
PD Day #4 6 hours March 28	Aug 4-6 (3 hrs on your own) Oct 29, 2015 (1.5 hrs.) Nov 10, 2015 (1.5 hrs.)	KPREP Combined Proficiency/College Career Readiness/Program Reviews/Achievement Gaps	Aug 4-6: PGA –Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I instruction, DTMN, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Oct. 29 & Nov 10: Data reviews to also include how to analyze individual student data and populations, including data for students in "Gap" groups.	Various presenters, Administrators, Assessment Data	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC, EPAS, KPREP	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional learning activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, K-Prep, EPAS), CIITS	MAP, K- Prep, Explore	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators, CIITS	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
KPREP Combined Proficiency/ Program Reviews	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS, Gates Study	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: Explore, KPREP, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY14 = 1404, FY15=1405

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN:

- 1. 3/23/15 – 3/27/15 (individual input)**
- 2. 3/27/15 (SBDM mtg)**

Turkey Foot Middle School

2015-16 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 - All 'professional practices' will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/ NEEDS ASSESSMENT

Describe the needs assessment process for identifying professional learning (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data, Explore data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2014-15 school year, next steps for 2015-16 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do The Math Now, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug. 18	June 4, 8-10 July 21 2015 (6 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 4- Music, 6 th /7 th Science, 6 th gr. Math, 6 th gr. ELA June 8- Art, SS, 8 th gr. Science, 7 th gr. Math, 7 th gr. ELA June 9- Dance, Drama, A&H, World Language, 8 th gr. Math, 8 th gr. ELA June 10- PLCS July 21- New Teacher Springboard	Consultants , Administra tors	Common Core Standards, Springboard, Best practices, MDC/LDC	X

PD Day # 2 6 hours Oct. 12	August 3, 10, 12-14 July 22, 2015 (6 hrs.)	KPREP Combined Proficiency/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including “Gap” students). August 3- PLCS August 10- Music, 8 th gr. Science August 12- Art August 13- Dance, Drama, A&H, World Language, Math, ELA August 14- SS, 6 th /7 th Science July 22- New Teacher Springboard	Consultants , Administra tors	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 3 6 hours Nov. 25	Aug 4-6 (2 hrs) Sept 16 (2 hrs) Sept 30, 2015 (2 hrs)	PGES	PGES integration into KCSD evaluation system	Consultants Administra tors, PGES resources	Gates Study, Charlotte Danielson	X
PD Day #4 6 hours March 28	Aug 4-6 (3 hrs) Oct 28, 2015 Or Nov. 4 (3 hrs.)	KPREP Combined Proficiency/ College Career Readiness/ Program Reviews/ Achievement Gaps	Aug 4-6: PGA –Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I instruction, DTMN, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Oct. 29: Data reviews to also include how to analyze individual student data and populations, including data for students in “Gap” groups.	Various presenters, Administra tors, Assessment Data	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC, EPAS, KPREP	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional learning activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, K-Prep, EPAS), CIITS	MAP, K- Prep, Explore	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators, CIITS	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
KPREP Combined Proficiency/ Program Reviews	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS, Gates Study	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: Explore, KPREP, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY14 = 1404, FY15=1405

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN:

3-12-15 committee meeting and 3-19-15 SBDM meeting

Twenhofel Middle School

2015-16 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 - All 'professional practices' will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/ NEEDS ASSESSMENT

Describe the needs assessment process for identifying professional learning (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data, Explore data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2014-15 school year, next steps for 2015-16 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Math 180, R180, and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug. 18	June 4, 8-10 July 21 2015 (6 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 4- Music, 6 th /7 th Science, 6 th gr. Math, 6 th gr. ELA June 8- Art, SS, 8 th gr. Science, 7 th gr. Math, 7 th gr. ELA June 9- Dance, Drama, A&H, World Language, 8 th gr. Math, 8 th gr. ELA June 10- PLCS July 21- New Teacher Springboard	Consultants , Administra tors	Common Core Standards, Springboard, Best practices, MDC/LDC	X

PD Day # 2 6 hours Oct. 12	August 3, 10, 12-14 July 22, 2015 (6 hrs.)	KPREP Combined Proficiency/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including “Gap” students). August 3- PLCS August 10- Music, 8 th gr. Science August 12- Art August 13- Dance, Drama, A&H, World Language, Math, ELA August 14- SS, 6 th /7 th Science July 22- New Teacher Springboard	Consultants , Administra tors	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 3 6 hours Nov. 25	Aug 24 th (2hrs) Sept 15 (2 hrs) Sept 30, 2015 (2 hrs)	PGES	PGES integration into KCSD evaluation system	Consultants , Administra tors, PGES resources	Gates Study, Charlotte Danielson	X
PD Day #4 6 hours March 28	Aug 4-6 (3 hrs) Oct 29, 2015 (3 hrs.)	KPREP Combined Proficiency/ College Career Readiness/ Program Reviews/ Achievement Gaps	Aug 4-6: PGA –Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I instruction, DTMN, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Oct. 29: Data reviews to also include how to analyze individual student data and populations, including data for students in “Gap” groups.	Various presenters, Administra tors, Assessment Data	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC, EPAS, KPREP	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional learning activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, K-Prep, EPAS), CIITS	MAP, K- Prep, Explore	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators, CIITS	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
KPREP Combined Proficiency/ Program Reviews	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS, Gates Study	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: Explore, KPREP, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY14 = 1404, FY15=1405

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN:

3/25/15 (committee mtg) and 3/9/15 (SBDM mtg)

Woodland Middle School

2015-16 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 - All 'professional practices' will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/ NEEDS ASSESSMENT

Describe the needs assessment process for identifying professional learning (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data, Explore data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2014-15 school year, next steps for 2015-16 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do The Math Now, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of Professional Learning	Specific Supporting Resources, as needed	Research Base for the Content	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
PD Day # 1 6 hours Aug. 18	June 4, 8-10 July 21 2015 (6 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 4- Music, 6 th /7 th Science, 6 th gr. Math, 6 th gr. ELA June 8- Art, SS, 8 th gr. Science, 7 th gr. Math, 7 th gr. ELA June 9- Dance, Drama, A&H, World Language, 8 th gr. Math, 8 th gr. ELA June 10- PLCS July 21- New Teacher Springboard	Consultants , Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X

PD Day # 2 6 hours Oct. 12	August 3, 10, 12-14 July 22, 2015 (6 hrs.)	KPREP Combined Proficiency/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including “Gap” students). August 3- PLCS August 10- Music, 8 th gr. Science August 12- Art August 13- Dance, Drama, A&H, World Language, Math, ELA August 14- SS, 6 th /7 th Science July 22- New Teacher Springboard	Consultants , Administra tors	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 3 6 hours Nov. 25	Sept3 (2 hrs) Sept 15 (2 hrs) Sept 30, 2015 (2 hrs)	PGES	PGES integration into KCSD evaluation system	Consultants , Administra tors, PGES resources	Gates Study, Charlotte Danielson	X
PD Day #4 6 hours March 28	Aug 4-6 (3 hrs) August 18, 2015 (3 hrs.)	KPREP Combined Proficiency/ College Career Readiness/ Program Reviews/ Achievement Gaps	Aug 4-6: PGA –Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I instruction, DTMN, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. August 18: Training on School wide Literacy Initiative which will include writing across the curriculum strategies, annotation, and reading strategies.	Various presenters, Administra tors, Assessment Data, ELA Teacher leaders	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC, EPAS, KPREP	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional learning activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, K-Prep, EPAS), CIITS	MAP, K- Prep, Explore	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators, CIITS	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
KPREP Combined Proficiency/ Program Reviews	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS, Gates Study	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: Explore, KPREP, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY14 = 1404, FY15=1405

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN:

March 23, 2015: SBDM Meeting

Dixie Heights High School

2015-16 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 - All 'professional practices' will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/ NEEDS ASSESSMENT

Describe the needs assessment process for identifying professional learning (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of EOC data, EPAS data, AP data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Analyzing our ACT data showed improvements in all 4 categories (English +3, math +7, reading +2, and science +2). Analyzing our EOC data, we discovered an increase in our novice in Eng 10 (+1.7) and Alg 2 (+.4). In addition, we discovered a decrease in our percentage of students who reached distinguished in US History (-.4) and Biology (-1.1). These two areas (decreasing novice in Eng 10 and Alg 2 and increasing distinguished in US History and Biology) became a focus for these departments. Through job-embedded PD, as well as, scheduled and flexible PD during the 2014-15 school year, next steps for 2015-16 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug. 18	June 4, 8-11 July 21, 2015 (6 hrs.)	College Career Readiness/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 4- Music, SS June 8- Art June 9- Dance, Drama, A&H, World Language Art, Chemistry & Biology, ELA June 10- PLCS, 9 th gr. Science & Science electives, Math July 21- New Teacher Springboard	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day	August	College	All dates to include	Consultants, Administrators	Common	X

# 2 6 hours Oct. 12	3, 10, 12, 13 July 22, 2015 (6 hrs.)	Career Readiness/ Program Reviews/ Achievement Gaps	training on what to do when students are not achieving (including “Gap” students). August 3- PLCS August 10- Music August 12- Art, Chemistry & Biology, Social Studies, Math August 13- Dance, Drama, A&H, World Language , ELA, 9 th gr. Science & Science electives July 22- New Teacher Springboard		Core Standards, Springboard, Best practices, MDC/LDC	
PD Day # 3 6 hours Nov. 25	Sept 8 (2 hrs) Sept 15 (2 hrs) Sept 30, 2015 (2 hrs)	PGES	PGES: Integration into KCSD evaluation system	Consultants, Administrators, PGES resources	Gates Study, Charlotte Danielson	X
PD Day #4 6 hours March 28	Aug 6-8 (3 hrs) Oct 29, 2015 (3 hrs.),	College Career Readiness / Program Reviews/ Achievement Gaps/ Tell Survey	Aug 4-6: PGA –Ind. PD sessions based on teacher need/admin approved. This includes best practices in Tier I instruction R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Oct. 29: Data reviews to also include how to analyze individual student data and populations, including data for students in “Gap” groups	Various presenters, Administrators, Assessment Data	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC, EPAS, EOC, AP	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional learning activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an “x” in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
College Career	Data Analysis	Consultants,	Best	X

Readiness / Program Reviews/ Achievement Gaps	(Data reviews to include analysis of students in "Gap").	Administrators, Assessment results (MAP, EOC, EPAS, AP)	practices, MAP, EPAS, EOC, AP	
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
College Career Readiness / Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	X
College Career Readiness / Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
College Career Readiness / Program Reviews/ Achievement Gaps	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS, Gates Study	X
Achievement Gaps	Special Education for the Regular Teacher (lesson planning and co-teaching)	Consultants, Administrators	Best practices	
TELL Survey	Tech Tuesdays	Administrators		
Program Review	World Language Curriculum Alignment	Administrators, Consultants	World Language standards, AP	X
Program Review	Art & Humanities Career Paths	Administrators, Consultants	National Core Art Standards, AP	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: PLAN, ACT, EOC, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN:

2/16/15 Principal asked for teacher volunteers to serve on PD committee

3/9/15 Principal requested input from all teachers in Monday memo

3/11/15 Principal asked department chairs for input at meeting

3/19/15 PLC/ department meeting (on agenda for all departments)

3/20/15 PD committee meeting 3/24/15 SBDM mtg

Scott High School

2015-16 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 - All 'professional practices' will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/ NEEDS ASSESSMENT

Further analysis of EOC data, EPAS data, AP data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through job-embedded PD, as well as, scheduled and flexible PD during the 2014-15 school year, next steps for 2015-16 were determined with input from administration, teachers, SBDM members, and consultants. Teacher input was specifically received in a PLC conducted during planning periods at Scott High School. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug. 18	June 4, 8-11 July 21, 2015 (6 hrs.)	College Career Readiness/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 4- Music, SS June 8- Art June 9- Dance, Drama, A&H, World Language Art, Chemistry & Biology, ELA June 10- PLCS, 9 th gr. Science & Science electives, Math July 21- New Teacher Springboard	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 2 6 hours Oct. 12	August 3, 10, 12, 13 July 22, 2015	College Career Readiness/ Program Reviews/ Achievement	All dates to include training on what to do when students are not achieving (including "Gap" students).	Consultants, Administrators	Common Core Standards, Springboard, Best practices,	X

	(6 hrs.)	Gaps	August 3- PLCS August 10- Music August 12- Art, Chemistry & Biology, Social Studies, Math August 13- Dance, Drama, A&H, World Language , ELA, 9 th gr. Science & Science electives July 22- New Teacher Springboard		MDC/LDC	
PD Day # 3 6 hours Nov. 25	Aug 13 (2 hrs) Oct 15 (2 hrs) Oct 29, 2015 (2 hrs)	PGES	PGES: Integration into KCSD evaluation system	Consultants, Administrators, PGES resources	Gates Study, Charlotte Danielson	X
PD Day #4 6 hours March 28	PGA Aug 4-6 (3 hrs) Aug 18 Diversity Training (3 hrs)	Achievement Gaps/PBIS	Aug 4-6: PGA –Ind. PD sessions based on teacher need/admin approved. This includes best practices in Tier I instruction R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Aug 18: Teachers will learn strategies to interact with many different types of students from diverse backgrounds as well as how to teach students to be more accepting and appreciative of a diverse student population.	Various presenters, Administrators, Assessment Data	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC, EPAS, EOC, AP, PBIS, Global Competency, Diversity	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional learning activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
College Career	Data Analysis	Consultants,	Best	X

Readiness / Program Reviews/ Achievement Gaps	(Data reviews to include analysis of students in "Gap").	Administrators, Assessment results (MAP, EOC, EPAS, AP)	practices, MAP, EPAS, EOC, AP	
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
College Career Readiness / Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	X
College Career Readiness / Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
College Career Readiness / Program Reviews/ Achievement Gaps	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS, Gates Study	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: PLAN, ACT, EOC, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/ teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	

Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN:

3/10/15 (Dept Head Committee mtg), 3/12/15 (Scott PLC), and 3/19/15 (SBDM)

Simon Kenton

2015-16 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 - All 'professional practices' will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/ NEEDS ASSESSMENT

Describe the needs assessment process for identifying professional learning (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of EOC data, EPAS data, AP data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through job-embedded PD, as well as, scheduled and flexible PD during the 2014-15 school year, next steps for 2015-16 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, R180 and S44 teachers will continue their professional development to increase effectiveness with these students including reading with Special Education students. With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in Special Education Reading populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug. 18	June 4, 8-11 July 21, 2015 (6 hrs.)	College Career Readiness/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 4- Music, SS June 8- Art June 9- Dance, Drama, A&H, World Language Chemistry & Biology June 10- PLCS, 9 th gr. Science & Science electives, ELA June 11- Math July 21- New Teacher Springboard Day 1	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X

PD Day # 2 6 hours Oct. 12	August 3, 10, 12, 13 July 22, 2015 (6 hrs.)	College Career Readiness/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including “Gap” students). August 3- PLCS August 10- Music August 12- Art, Chemistry & Biology, Social Studies, Math August 13- Dance, Drama, A&H, World Language , ELA, 9 th gr. Science & Science electives July 22- New Teacher Springboard Day 2	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 3 6 hours Nov. 25	Aug 26 (2 hrs) Sept 15 (2 hrs) Sept 30, 2015 (2 hrs)	PGES	PGES: Integration into KCSD evaluation system	Consultants, Administrators, PGES resources	Gates Study, Charlotte Danielson	X
PD Day #4 6 hours March 28	Aug 4-6 (6 hrs)	College Career Readiness / Program Reviews/ Achievement Gaps/ Tell Survey	Aug 4-6: PGA –Ind. PD sessions based on teacher need/admin approved. This includes best practices in Tier I instruction R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities.	Various presenters, Administrators, Assessment Data	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC, EPAS, EOC, AP	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional learning activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
College Career Readiness / Program Reviews/ Achievement Gaps	Data Analysis (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, EOC, EPAS, AP)	Best practices, MAP, EPAS, EOC, AP	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
College Career Readiness / Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	X
College Career Readiness / Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
College Career Readiness / Program Reviews/ Achievement Gaps	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS, Gates Study	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: PLAN, ACT, EOC, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY14 = 1404, FY15=1405

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN:

3/10/15 (committee mtg) and 3/19/15 (SBDM mtg)

Kenton County Academies of Innovation and Technology

2014-15 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 - All 'professional practices' will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/NEEDS ASSESSMENT

Describe the needs assessment process for identifying professional development (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

The Kenton County Academies of Innovation and Technology (KCAIT) was implemented in the 2012-13 school year. Reflection of the first year led to professional development growth in the second year (2013-14) of teacher understanding of formative and summative assessment, PBL methodology, student presentation skills, and collaboration. Further analysis of EOC data, AP data, MAP data, and KOSSA data that was received throughout the school year led to continual adjustments in job-embedded needs. Through job-embedded PD, as well as, scheduled and flexible PD during the 2013-14 and 2014-15 school years, next steps for 2015-16 were determined with input from administration, teachers, students, and consultants. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, PLCS, and CTE curriculum will improve instruction and learning. The academy teachers will continue their professional development to increase effectiveness with project based, presentation based, inquiry based, and competency/performance based learning methodologies. Academy teachers will learn more about CTE, teacher collaboration, and co-curricular education. The PD growth of the teachers will lead to CCR for our students.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug. 18	June 9, 10, 11, 15, 22, July 20, 21 2015 (6 hrs.)	College Career Readiness/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). Dates to include training on what to do when students are not achieving (including gap students) June 9 – Chemistry & Biology June 10 – ELA Springboard June 11 – Math Springboard June 15 – PLTW PBS, POE & CEA, SREB Clean Energy 1 June 22 – Ledet Adobe Premiere TBD – Military JROTC/NDCC July 20 – PLTW CIM, KACTE July 21 – New Teacher Springboard	Consultants, Administrators	Common Core Standards, PBL, Springboard, Best practices, MDC/LDC	X

PD Day # 2 6 hours Oct. 12	June 16,23, July 22, August 12, 13, 2015 (6 hrs.)	College Career Readiness / Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). Dates to include training on what to do when students are not achieving (including gap students) June 16 – PLTW PBS, POE & CEA, SREB Clean Energy 1 June 23 – Ledet Adobe Premiere TBD – Military JROTC/NDCC July 21 – PLTW CIM, KACTE July 22 – New Teacher Springboard August 12 – Chemistry & Biology, Math Springboard August 13 – ELA Springboard	Consultants, Administrators	Common Core Standards, PBL, Springboard, Best practices, MDC/LDC	X
PD Day # 3 6 hours Nov. 25	Sept 3 (2 hrs) Sept 15 (2 hrs) Sept 30, 2015 (2 hrs)	PGES	PGES: Integration into KCSD evaluation system	Consultants, Administrator, PGES resources	Gates Study, Charlotte Danielson	X
PD Day #4 6 hours March 28	Aug 14, 2015 (6 hrs.)	College Career Readiness / Program Reviews/ Achievement Gaps/ Tell Survey	KCAIT Training MBE	District Staff	Common Core Standards, PBL, Springboard, Best practices, MDC/LDC	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional development activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A&H, PLCS, Writing, World Language or K-3 Program Reviews
College Career Readiness / Program Reviews/ Achievement Gaps	Data Analysis (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, EOC, EPAS, AP)	Best practices, MAP, EPAS, EOC, AP	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
College Career Readiness / Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators	Common Core Standards, PBL Springboard, Best practices, MDC/LDC,	X
College Career Readiness / Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
Proficiency and Achievement	Content alignment meetings in the areas of math, science, and English	District Consultants	Competency, Performance Based Ed	X
Proficiency and Achievement	Continued Trainings on Motivational based education and the 7 area report card	School Administration and Staff	Competency, Performance Based Ed	X
Proficiency and Achievement	Continuation of PLTW/ SREB curriculum alignment with core classes through afterschool trainings	School Administration and Staff	Competency, Performance Based Ed	X
Proficiency and Achievement	State required for CTE	School Administration and Staff	Best Practices	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: PLAN, ACT, EOC, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off-site Professional Learning)	9032118 - 0120D - 106A 9032118 - 0120D - 106X 9032118 - 0120D - 348A	5%
Technology Hardware	9032118 - 0735 - 106A 9032118 - 0735 - 106X 9032118 - 0735 - 348A	10%
Instructional Equipment	9032118 - 0738 - 106A 9032118 - 0738 - 106X 9032118 - 0738 - 348A	10%
Registrations	9032118 - 0338 - 106A 9032118 - 0338 - 106X 9032118 - 0338 - 348A	10%
General Supplies/Professional Books	9032118 - 0610 - 106A 9032118 - 0610 - 106X 9032118 - 0610 - 348A	20%
Food	9032118 - 0616 - 106A 9032118 - 0616 - 106X	5%
Travel In District	9032118 - 0581 - 106A 9032118 - 0581 - 106X 9032118 - 0581 - 348A	20%
Travel Out of District	9032118 - 0582 - 106A 9032118 - 0582 - 106X 9032118 - 0582 - 348A	20%
Total of your budget		100%

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN: 4/9/15 Staff Meeting

G. ADDENDUM

The following are encouraged, stipend paid, KCAIT training opportunities.

80 hrs. x 4 Teachers = 320 Hours being stipend	June 15-19 & June 22-26	College & Career Readiness/ Program Reviews	PLTW PBS, POE, CEA Training	PLTW Staff	PLTW	X
80 hrs. with 64 hrs. of it being stipend	June 15-19 & June 22-26 (June 15-16 PD Days)	College & Career Readiness/ Program Reviews	SREB Clean Energy Course 1 Training	SREB Staff	SREB	X
12 hrs. being PD	(June 22-23 PD Days)	College & Career Readiness/ Program Reviews	LEDET Adobe Premiere Training	Media Arts Teacher	Best Practices	X
12 hrs. being stipend	July 8-9	College & Career Readiness/ Program Reviews	LEDET Adobe Photo Shop Training	Media Arts Teacher	Best Practices	X
40 hrs. being stipend	July 12-16	College & Career Readiness/ Program Reviews	PLTW CSC Pilot Training	PLTW Staff	PLTW	X
30 hrs. could be PD and/or stipend	July 15-19	College & Career Readiness	HSTW Conference		Best Practices	X
15 hrs. could be PD and/or stipend	July 20-22	College & Career Readiness	KACTE Conference		Best Practices	X
12 hrs. being PD	(July 21-22)	College & Career Readiness	New Teachers Springboard	District Staff	Gates Foundation	X
80 hrs. x 2 Teachers = 160 Hours being stipend	July 20-24 & July 27-31	College & Career Readiness/ Program Reviews	PLTW CIM Training	PLTW Staff	PLTW	X
80 hrs. being stipend	July 20-24 & July 27-31	College & Career Readiness/ Program Reviews	SREB Clean Energy Course 2 Training	SREB Staff	SREB	X

12 hrs. being PD	(June 9 & August 12 PD Days)	College & Career Readiness	Chemistry & Biology Training	District Staff	Common Core Standards	X
12 hrs. being PD	(June 11 & August 12 PD Days)	College & Career Readiness	Math Springboard - MDC	District Staff	Gates Foundation	X
12 hrs. being PD	(June 10 & August 13 PD Days)	College & Career Readiness	ELA Springboard -LDC	District Staff	Gates Foundation	X
6 hrs. being PD	(Aug 14 PD Day)	College & Career Readiness/ Program Reviews	KCAIT Training MBE	District	Best Practices	X
6 hrs. being PD	Sept 3 (2 hrs) Sept 15 (2 hrs) Sept 30 (2 hrs)	PGES	PGES: Integration into KCSD evaluation system	Consultants, Administrator, PGES resources	Gates Study, Charlotte Danielson	X
24 hrs. could be PD and/or stipend	Nov. 19-22	College & Career Readiness	NCTE Conference	NCTE Staff	Best Practices	X
24 hrs. could be PD and/or stipend	Nov. 19-22	College & Career Readiness	ACTE Conference	ACTE Staff	Best Practices	X
24 hrs. could be PD and/or stipend	March 23-26	College & Career Readiness	PLTW Summit	PLTW Staff	Best Practices	X
24 hrs. could be PD and/or stipend	March 31-April 3	College & Career Readiness	NSTA Conference	NSTA Staff	Best Practices	X
TBD	TBD	College & Career Readiness	Military JROTC/NDCC Training	JROTC Staff	Best Practices	X
TBD	TBD	College & Career Readiness	Future Educator Training	TBD	Best Practices	X
24 hrs. could be PD and/or stipend	Nov. 15-18	College & Career Readiness	HSTW Conference	HSTW Staff	Best Practices	X

Beechgrove Elementary School

2015-16 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 - All 'professional practices' will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/ NEEDS ASSESSMENT

Describe the needs assessment process for identifying professional learning (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data, DIBELS data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2014-15 school year, next steps for 2015-16 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. On the 2013-14 KPREP test Beechgrove Elementary's overall percentage of proficient and distinguished students in reading was 61.3 and in math was 69.1. For core instruction we will need to continue with differentiation strategies, direct instruction strategies, focused learning targets, and formative assessment strategies. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. Beechgrove Elementary's Gap score for 2013-2014 KPREP test was 57.1 for reading and 62.5 for math. For Tier II and Tier III interventions, Do The Math, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of Professional Learning	Specific Supporting Resources, as needed	Research Base for the Content	Mark an "x" in the box it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
PD Day # 1 6 hours Aug. 18	June 4, 8-10, 2015 (6 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students) including student engagement/accountable talk, formative assessment, collaborative learning, and writing in content . June 4- Music June 8- Art, Core & sped teachers June 9- Drama/Dance/ A&H/World Language June 10- PLCS	Consultants , Administrators	Common Core Standards, Best practices, LDC	X
PD Day # 2	Aug 4-6, 2015	KPREP Combined	Aug 4-6: PGA –Ind. PD sessions based on teacher	Consultants ,	Common Core	X

6 hours Oct. 12	(6 hrs.)	Proficiency/ Achievement Gaps/ Program Reviews	need/admin approved. This includes Best practices in Tier I instruction, curriculum design, data analysis, Reading Curriculum, DTM, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. (Please note that all returning Kindergarten teachers will be required 2 hours of this to be utilized for Brigrance assessment training)	Administra tors	Standards, Best practices, MDC/LDC	
PD Day # 3 6 hours Nov. 25	June 4, 2015 or Aug 4-6 (3 hrs) and Oct 30, 2015 (3 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievemen t Gaps	June 4: Utilization of technology in the classroom to enhance instruction and student engage. Aug 4-6: PGA –Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I instruction, curriculum design, data analysis, DTM, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Oct. 30: Data reviews to also include how to analyze individual student data and populations, including data for students in “Gap” groups.	Various presenters, Administra tors, Assessment Data	Common Core Standards, Best practices, R180, S44, MDC/LDC, KPREP	X
PD Day #4 6 hours March 28	Aug 25 (2 hrs) Sept 15 (2 hrs) Sept 30, 2015 (2 hrs)	PGES	PGES integration into KCSD evaluation system	Consultants , Administra tors, PGES resources	Gates Study, Charlotte Danielson	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional learning activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis &/or Analysis of Student Work (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, K-Prep), CIITS	MAP, K- Prep, Scholastic, MDC/LDC	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators, CIITS	Common Core Standards, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
KPREP Combined Proficiency/ Program Reviews	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS, Gates Study	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: KPREP, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs/SPIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY14 = 1404, FY15=1405

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN:

3/3/15 (Team Leader Meeting) and 3/10/15 and 4/14/15 (SBDM Meeting)

JA Caywood Elementary School

2015-16 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 - All 'professional practices' will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/ NEEDS ASSESSMENT

Describe the needs assessment process for identifying professional learning (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data, Dibels data, Brigance, Lexia, Read Naturally, Common Assessment Data and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. The following data is being used to determine need, the percentage of students making typical annual growth in Reading fell from 71.7% in 2012-13 to 55.6% in 2013-14. Only 34% of 5th grade students were proficient or distinguished in writing. In the area of GAP only 6.3% of ELL students scored proficient or distinguished in Reading. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2014-15 school year, next steps for 2015-16 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Likewise, content specific best practices in the areas of ELA, Math, Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do the Math, Lexia; Read Naturally; R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug. 18	June , 8-2015 (6 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students) including student engagement/accountable talk, formative assessment, collaborative learning, and writing in content. June 8-Reg Ed./Spec. Ed. - (BG, CA, WT, SVE only) June 8- Art June 4- Regular Ed & sped teachers (FW, RR, RY, HN, PN only) June 4- Music	Consultants, Administrators	Common Core Standards, Best practices, LDC	X

			June 9- Regular Ed./Spec. Ed teachers (TM, KE only) June 9- Drama/Dance/A&H/World Language, June 10- Librarian/Media Specialist, PLCS			
PD Day # 2 6 hours Oct. 12	Aug 4-6, 2015 (6 hrs.)	KPREP Combined Proficiency/Achievement Gaps/Program Reviews	Aug 4-6: PGA –Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I instruction, curriculum design, data analysis, DTM, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. <i>(Please note that all returning Kindergarten teachers will be required 2 hours of this to be utilized for Brigrance assessment training)</i> SCM Medication Training Orton Gillingham Training (Title; K-1) Phonics Dance Training (K-3)	Various Presenters including Teachers, Admin & Consultants	Common Core Standards, Best practices, MDC/LDC	X
PD Day # 3 6 hours Nov. 25	Aug 4-6 (3 hrs) Oct 30, 2015 (3 hrs.)	KPREP Combined Proficiency/Program Reviews/Achievement Gaps	Aug 4-6: (3 Hours) PGA, – Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I instruction, curriculum design, data analysis, DTM, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. SCM; Medication Training; Orton Gillingham;(Title; K-1) Phonics Dance Training,	Various presenters Including Teachers, Administrators , Consultants	Common Core Standards, Best practices, R180, S44, MDC/LDC , KPREP	X

			Possible sessions at the TALK conference, (K-3) Oct. 30: (3 Hours) Data reviews to also include how to analyze individual student data and populations, including data for students in "Gap" groups.			
PD Day #4 6 hours March 28	Aug. 27 (2 hrs) Sept. 15 (2 hrs) Sept 30, 2015 (2 hrs)	PGES	PGES integration into KCSD evaluation system	Consultants, Administrators , PGES resources	Gates Study, Charlotte Danielson	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional learning activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis &/or Analysis of Student Work (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, K-Prep), CIITS	MAP, K-Prep, Scholastic, MDC/LDC	X
Tell Survey	PBIS On-Line Training	KYCID committee, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators, CIITS	Common Core Standards, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	

Gaps				
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
KPREP Combined Proficiency/ Program Reviews	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS, Gates Study	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: KPREP, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs/SPIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	10%
General Supplies/Professional Books	0610	10%
Food	0616	10%
Travel In District	0581	

Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY14 = 1404, FY15=1405

E. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN:

3/18/15 - Committee/ Faculty Meeting

3/25/15 - SBDM Meeting

Fort Wright Elementary School

2015-16 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 - All ‘professional practices’ will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/ NEEDS ASSESSMENT

Describe the needs assessment process for identifying professional learning (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data (only 41.3% Proficient/ Distinguished Free & Reduced Students and 34.3% Proficient/ Distinguished Students with Disabilities in the area of Reading AND 41.3% Proficient/ Distinguished Free & Reduced Students and 20.0% Proficient/ Distinguished Students with Disabilities in the area of Math), **Dibbles data**, and **MAP data** that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2014-15 school year, next steps for 2015-16 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do The Math, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in “Gap” groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in “Gap” populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of Professional Learning	Specific Supporting Resources, as needed	Research Base for the Content	Mark an “x” in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
PD Day # 1 6 hours Aug. 18	June 4, 8-10, 2015 (6 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including “Gap” students) including student engagement/accountable talk, formative assessment, collaborative learning, and writing in content . June 4- Music, Core & sped teachers June 8- Art June 10- PLCS	Consultants , Administrators	Common Core Standards, Best practices, LDC	X
PD Day # 2 6 hours Oct. 12	Aug 4-6, 2015 (6 hrs.)	KPREP Combined Proficiency/ Achievement Gaps/ Program	Aug 4-6: PGA –Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I	Consultants , Administrators	Common Core Standards, Best practices, MDC/LDC	X

		Reviews	instruction, curriculum design, data analysis, DTM, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. (Please note that all returning Kindergarten teachers will be required 2 hours of this to be utilized for Brigance assessment training)			
PD Day # 3 6 hours Nov. 25	Aug 4-6 (3 hrs) Oct 30, 2015 (3 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Aug 4-6: PGA –Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I instruction, curriculum design, data analysis, DTM, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Oct. 30: Data reviews to also include how to analyze individual student data and populations, including data for students in “Gap” groups.	Various presenters, Administrators, Assessment Data	Common Core Standards, Best practices, R180, S44, MDC/LDC, KPREP	X
PD Day #4 6 hours March 28	Aug 4-6 (2 hrs) Sept 15 (2 hrs) Sept 30, 2015 (2 hrs)	PGES	PGES integration into KCSD evaluation system	Consultants , Administrators, PGES resources	Gates Study, Charlotte Danielson	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional learning activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis &/or Analysis of Student Work (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, K-Prep), CIITS	MAP, K- Prep, Scholastic, MDC/LDC	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators, CIITS	Common Core Standards, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
KPREP Combined Proficiency/ Program Reviews	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS, Gates Study	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: KPREP, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs/SPIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY14 = 1404, FY15=1405

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN:

3/19/15 (committee mtg) and 4/9/2015 (SBDM mtg)

R C Hinsdale Elementary School

2015-16 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 - All ‘professional practices’ will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/ NEEDS ASSESSMENT

Describe the needs assessment process for identifying professional learning (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data, Dibels data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2014-15 school year, next steps for 2015-16 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do The Math, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in “Gap” groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student growth. This data analysis effort will also focus on how to identify needs of students in “Gap” populations. Our combined Gap population for reading is 58.5 and math is 50.8. We would like to continue to increase our proficient and distinguished students while decreasing novice.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of Professional Learning	Specific Supporting Resources, as needed	Research Base for the Content	Mark an “x” in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
PD Day # 1 6 hours Aug. 18	June 4, 8-10, 2015 (6 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including “Gap” students) including student engagement/accountable talk, formative assessment, collaborative learning, and writing in content .	Consultants Administrators	Common Core Standards, Best practices, LDC	X
PD Day # 2 6 hours Oct. 12	Aug 4-6, 2015 (6 hrs.)	KPREP Combined Proficiency/ Achievement Gaps/ Program Reviews	Aug 4-6: PGA –Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I instruction, curriculum design, data analysis, DTM, R180 and S44 utilized as Tier II and	Consultants and Administrators	Common Core Standards, Best practices, MDC/LDC	X

			Tier III interventions for students included in gap groups for F/R and students with disabilities. (Please note that all returning Kindergarten teachers will be required 2 hours of this to be utilized for Brigrance assessment training)			
PD Day # 3 6 hours Nov. 25	Aug 4-6 (3 hrs) Oct 30, 2015 (3 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Aug 4-6: PGA –Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I instruction, curriculum design, data analysis, DTM, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Oct. 30: Data reviews to also include how to analyze individual student data and populations, including data for students in “Growth” and “Gap” groups.	Various presenters, Administrators, Assessment Data	Common Core Standards, Best practices, R180, S44, MDC/LDC, KPREP	X
PD Day #4 6 hours March 28	Aug 4-6 (2 hrs) Sept 15 (2 hrs) Sept 30, 2015 (2 hrs)	PGES	PGES integration into KCSD evaluation system	Consultants, Administrators, PGES resources	Gates Study, Charlotte Danielson	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional learning activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an “x” in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews

KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis &/or Analysis of Student Work (Data reviews to include analysis of students in "Growth and Gap").	Consultants, Administrators, Assessment results (MAP, K-Prep), CIITS	MAP, K-Prep, Scholastic, MDC/LDC	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices-Rigor which includes Higher order thinking questions (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators, CIITS	Common Core Standards, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
KPREP Combined Proficiency/ Program Reviews	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS, Gates Study	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: KPREP, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs/SPIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
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Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY14 = 1404, FY15=1405

**F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY
PERSONS AFFECTED BY THIS PD PLAN:**

3/19/15 (committee mtg) and 3/25/15 (SBDM mtg) 4/9/15

Kenton Elementary School

2015-16 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 - All 'professional practices' will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/ NEEDS ASSESSMENT

Describe the needs assessment process for identifying professional learning (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of -PREP data, DIBBLES data, RTI data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLC meetings and job-embedded PD, as well as, scheduled and flexible PD during the 2014-2015 school year, next steps for the 2015-2016 school year were determined with input from administration, teachers, SBDM Council members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further development is needed in the core areas of reading and math, specifically regarding pacing, vertical alignment, and following school-wide instructional practices. Likewise, content specific best practices in the areas of Science, Social Studies, Practical Living/Career Studies, World Languages, and Arts and Humanities will improve instruction and learning. For Tier II and Tier III interventions, Do the Math, Read 180, and System 44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groupings). With our increased access to assessment data of student groups, as well as individual data, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in the "Gap" populations. Data from the PBIS profiles also identify areas of need, which are targeted in this plan. This plan was developed in alignment with the CSIP and was presented to the SBDM Council for revisions and approval.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of Professional Learning	Specific Supporting Resources, as needed	Research Base for the Content	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
PD Day # 1 6 hours Aug. 18	June 4 th , 8 th , 9 th , 10 th	KPREP Combined Proficiency/Achievement Gaps/Program Reviews	Training on what to do when students are not achieving (including "Gap" students) with emphasis on student engagement/accountable talk, formative assessment measures, collaborative learning, and writing in the content areas. (June 9 th) 6 Hours	Administrative Team, District Consultants	Common Core Standards, Best Practices	X

			<p>Music teacher will participate in district-wide training (June 4th) 6 Hours</p> <p>Art teacher will participate in district-wide training. (June 8th) 6 Hours</p> <p>Dance/Drama and Arts and Humanities, will participate in district-wide training (June 9th) 6 Hours</p> <p>PLCS teachers attend district-wide training. (June 10th) 6 Hours</p>			
PD Day # 2 6 hours Oct. 12	June 8 th , Oct. 22 nd , 2015	Tell Survey/ KPREP Combined Proficiency/ Achievement Gaps/ /Program Reviews	<p>PBIS - Tim Murphy, Training Director at the DCCH Center, will present to staff strategies on dealing with students who are experiencing trauma, extreme behaviors, and to better facilitate coping skills in the school setting. (June 8th) 4 Hours</p> <p>Data Analysis – determining the trends and outcomes with staff from the 2014-2015 KPREP scores. Analyzing overall strengths and weaknesses with our instructional practices. (Oct. 22nd) 2 Hours</p>	DCCH Professional, Administrative Team, Assessment Data	PBIS, Common Core Standards, Best Practices	X
PD Day # 3 6 hours Nov. 25	July 29 th , 30 th and Aug. 4 th , 5 th , 6 th , 12 th , 2015	KPREP Combined Proficiency/ Achievement Gaps/Progra m Review	<p>Teachers meet in grade level teams to discuss Professional Practices, Curriculum Standards and RTI for the upcoming year with administration (July 29th and 30th) 3 Hours</p>	Consultants and Administrative Team	Common Core Standards, Best Practices, MDC/LDC, Read 180, and System 44	X

			Attendance at PGA for independent Professional Development session based upon teacher need/administration approval. This includes Best practices in Tier I instruction, curriculum design, data analysis, Do the Math, Read 180 and System 44 utilized as a Tier II and Tier III intervention for students included in Gap groups for Free/Reduced lunch status and with disabilities. (Please note that all returning Kindergarten teachers will be required to attend 2 hours during this time for Brigance assessment training. In addition, all 4 th and 5 th grade teachers will be required to attend 3 hours of McGraw-Hill training on the <i>Wonders</i> reading series.) (Aug. 4 th –6 th , 12th) 3 Hours			
PD Day #4 6 hours March 28	Aug. 27th Sept. 24th	PGES	Attendance at school level sessions for integration of PGES into the KCSD evaluation system. (Aug. 27 th and Sept. 24th) 6 Hours	Consultants, Administrative Team, and PGES resources	Gates Study, Charlotte Danielson	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional learning activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3

				<i>Program Reviews</i>
KPREP Combined Proficiency/ Program Review/ Achievement Gaps	Data Analysis and Analysis of Student Work Samples (Data reviews to include analysis of students in the “Gap.”	Consultants, Administrators, Assessment Results (MAP, K-PREP), CIITS	MAP, K-PREP, Scholastic, MDC/LDC	X
Tell Survey	PBIS	KYCID Committee, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Review/ Achievement Gaps	Effective Instructional Practices (to include training on what to do when students are not achieving and including the “Gap” students).	Consultants, Administrators, CIITS	Common Core Standards, Best practices, MDC/LDC, Read 180, System 44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants and Administrators	Read 180, System 44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observations, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
KPREP Combined Proficiency/ Program Reviews	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS, Gates Study	X
KPREP Combined Proficiency/ Achievement Gaps	Next Generation Science Standards	District Consultants, Administration	Science Standards	
KPREP Combined Proficiency/ Achievement Gaps	Writing – Topics based on the year end review of writing notes as areas of need.	Writing Cluster Leader, Consultants, Administration	ELA Standards	X
Program Review	Program Reviews: Analyzing rubrics and student work samples	Consultants, Administration	Common Core Standards, Arts and	X

			Humanities Standards, ELA Standards, Practical Living/ Career Studies Standards	
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D. IMPLEMENTATION AND IMPACT

Impact will be assessed through the year through the following data being analyzed: KPREP, MAP assessments three times per year, common assessments, grade distributions, student work, and SRI/SPI assessment measures. Adjustments to the job embedded needs will be made based from data, as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	10%
General Supplies/Professional Books	0610	10%
Food	0616	10%
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY14 = 1404, FY15=1405

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN: 03/10/15 (Grade Level Team Meetings), 03/12/15 (Staff Meeting), and 03/12/15 (SBDM Meeting)

Piner Elementary School

2015-16 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 - All 'professional practices' will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/ NEEDS ASSESSMENT

Describe the needs assessment process for identifying professional learning (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data, DIBELS data, SRI/SPI data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as scheduled and flexible PD during the 2014-15 school year, next steps for 2015-16 were determined with input from administration, teachers, SBDM members, and consultants. Administrators' and teachers' discussions following PPR walks also contributed to the next steps that are needed to continue growth. Content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do the Math, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug. 18	June 4-10, 2015 (6 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students) including student engagement/accountable talk, formative assessment, collaborative learning, and writing in content. June 4- Music, Core & sped teachers June 8- Art June 10- PLCS	Consultants, Administrators	Common Core Standards, Best practices, LDC	X

PD Day # 2 6 hours Oct. 12	June 8, 2015 (3 hrs.)	KPREP Combined Proficiency/ Achievement Gaps/ Program Reviews	June 8: Journey's Reading PD Gr. 1-2 8:00-11:00 a.m. Gr. 3-5: 12:00-3:00 p.m.	Houghton Mifflin Harcourt Trainer	Common Core Standards, Best practices, MDC/LDC	X
	Aug 4-6, 2015 (3 hrs.)		Aug 4-6: PGA –Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I instruction, curriculum design, data analysis, DTM, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. (Please note that all returning Kindergarten teachers will be required 2 hours of this to be utilized for Brigance assessment training)	Consultants, Administrators		
PD Day # 3 6 hours Nov. 25	Sep. 8, 2015 (3 hrs)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Sep. 8: Integrating Dance/Drama/Movement into Instruction.	PE Teacher Administrators	A&H/PLC S Program Review Rubrics; Common Core Standards, Best practices, R180, S44, MDC/LDC , KPREP	X
	Oct 27, 2015 (3 hrs.)		Oct. 27: KPREP Data reviews to also include how to analyze individual student data and populations, including data for students in "Gap" groups.	District Consultants, Administrators, Assessment Data		
PD Day #4 6 hours March 28	Aug. 25 (2 hrs) Sept 15 (2 hrs) Sept 30, 2015 (2 hrs)	PGES	PGES integration into KCS D evaluation system	Consultants, Administrators, PGES resources	Gates Study, Charlotte Danielson	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional learning activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	MAP Data Analysis &/or Analysis of Student Work (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, K-Prep), CIITS	MAP, K- Prep, Scholastic, MDC/LDC	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators, CIITS	Common Core Standards, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
KPREP Combined Proficiency/ Program Reviews	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS, Gates Study	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: KPREP, 3 MAP assessments, DIBLES data, Brigrance data, common assessments, grade distributions, student work, and SRIs/SPIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	SCH070-0120 D-1404	60%
Certified Extra Service	SCH070-0113-1404	
Educational Consultant		
Registrations	SCH070-0338-1404	15%
General Supplies/Professional Books	SCH070-0610-1404	15%
Food	0616	
Travel In District	0581	
Travel Out of District	SCH070-0582-1404	10%
Total of your budget		100%

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN: March 10 (Committee Meeting), March 17, 2015(SBDM Meeting), and March 24, 2015 (Staff meeting).

River Ridge Elementary School

2015-16 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 - All 'professional practices' will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/ NEEDS ASSESSMENT

Describe the needs assessment process for identifying professional learning (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

2013-14 KPREP Data

- ⊙ 4th Grade Reading 57% of students made growth. 70 students did not grow.
- ⊙ 4th Grade Math 59% of students made growth. 67 students did not grow.
- ⊙ 5th Grade Reading 64% of students made growth. 54 students did not grow.
- ⊙ 5th Grade Math 74% of students made growth. 39 students did not grow.

Math % of Proficient & Distinguished

- ⊙ RR 64.6
- ⊙ District 60.0
- ⊙ State 49.2

Reading % of Proficient & Distinguished

- ⊙ RR 65.2
- ⊙ District 61.8
- ⊙ State 54.7

Writing % of Students Proficient & Distinguished

- ⊙ RR 36.3
- ⊙ District 44.7
- ⊙ State 38.7

Language Mechanics Percent of Proficient & Distinguished

- ⊙ RR 52.6
- ⊙ District 57.6
- ⊙ State 51.8

River Ridge Achievement	86.1
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River Ridge Gap	54.3
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⊙

River Ridge Growth	63.5
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B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of Professional Learning	Specific Supporting Resources, as needed	Research Base for the Content	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
PD Day # 1	June , 4- 2015	KPREP Combined	All dates to include training on what to do	Consultants ,Administr	Common Core	X

6 hours Aug. 18	(6 hrs.)	Proficiency/ Program Reviews/ Achievement Gaps	<p>when students are not achieving (including “Gap” students) including student engagement/accountable talk, formative assessment, collaborative learning, and writing in content.</p> <p>June 4-Reg Ed./Spec. Ed June 4- Music, Core & sped teachers (FW, RR, RY, HN, PN only) June 8- Art, Core & sped teachers (BG, CA, WT, SVE only) June 8- Art June 9- Drama/Dance/ A&H/World Language, Core & sped teachers (TM, KE only) June 10- PLCS-Media Specialist</p>	ators	Standards, Best practices, LDC	
PD Day # 2 6 hours Oct. 12	Aug 14 2015 (6 hrs.)	KPREP Combined Proficiency/ Achievement Gaps/ Program Reviews	<ul style="list-style-type: none"> River Ridge Instructional Practices (Data Review, CSIP Strategies Implementation, Team Building, PBIS, etc.) 	RR Leadership Team, RR Teachers	Common Core Standards, Best practices, MDC/LDC	X
PD Day # 3 6 hours Nov. 25	Aug 4-6 (3 hrs) flexible Oct 20, 2015 (3 hrs.) non flexible CSIP Strategies Implementa tion Trainings flexible for hours September 15 November 17 January 19 February 16 March 15 April 19 Grade Level	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	<ul style="list-style-type: none"> Aug 4-6: PGA – Ind. PD sessions- flexible and based on teacher need/admin approved. This includes Best practices in Tier I instruction, curriculum design, data analysis, DTM, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for 	Various presenters Including Teachers, Administra tors, Consultants	Common Core Standards, Best practices, R180, S44, MDC/LDC, KPREP	X

	Instructional Planning-4 hours flexible		<p>F/R and students with disabilities.</p> <p>SCM; Medication Training; Title, SBDM</p> <ul style="list-style-type: none"> • Oct. 20: KPREP Data Analysis-non flexible • CSIP Implementation Trainings-flexible for hours; non flexible for attendance <p>September 15 November 17 January 19 February 16 March 15 April 19</p> <ul style="list-style-type: none"> • Grade Level Instructional Planning 4 hours –flexible (data review, CSIP strategies implementation, KCAS, etc.) 			
PD Day #4 6 hours March 28	Aug 25 (2 hrs) Sept 15 (2 hrs) Sept 30, 2015 (2 hrs)	PGES	PGES integration into KCSD evaluation system	Consultants , Administrators, PGES resources	Gates Study, Charlotte Danielson	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional learning activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis &/or Analysis of Student Work (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, K-Prep), CIITS	MAP, K-Prep, Scholastic, MDC/LDC	X
Tell Survey	PBIS	KYCID	KYCID	

	On-Line Training	committee, Behavior Consultant		
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those “Gap” students).	Consultants, Administrators, CIITS	Common Core Standards, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
KPREP Combined Proficiency/ Program Reviews	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS, Gates Study	X

D. IMPLEMENTATION AND IMPACT

- Review of Data(KPREP, MAP, DIBELS, SRI/SPI, Common Assessments, On Going Formative)
- Classroom Observations
- PD Reflections-Teacher Feedback/Input
- Weekly PLC Meetings
- Teacher Professional Growth Plans
- PPR/TPGES

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	

Educational Consultant	0322	
Registrations	0338	10%
General Supplies/Professional Books	0610	10%
Food	0616	10%
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY14 = 1404, FY15=1405

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN:

_____4/7/15 Committee Meeting _____4/9/15 (SBDM Meeting)

Ryland Heights School

2015-16 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 - All 'professional practices' will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/ NEEDS ASSESSMENT

Describe the needs assessment process for identifying professional learning (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2014-15 school year, next steps for 2015-16 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do The Math, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug. 18	June 4, 8 and 10, 2015 (6 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students) including student engagement/ accountable talk, formative assessment, collaborative learning, and writing in content. June 4- Music, Core & Special Ed teachers June 8 – Art June 10- PLCS	Consultants Administra tors	Common Core Standards, Best practices, LDC	X
PD Day # 2 6 hours Oct. 12	Aug 4-6, 2015 Or other date approved by the principal	KPREP Combined Proficiency/ Achievement Gaps/ Program Reviews	PGA offerings or other opportunities: Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I instruction, curriculum design, data analysis, R180	Consultants Administra tors	Common Core Standards, Best practices, MDC/LDC	X

	(6 hrs.)		and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Technology – Smartboard (Please note that all returning Kindergarten teachers will be required 2 hours of this to be utilized for Brigance assessment training)			
PD Day # 3 6 hours Nov. 25	August 3 (3 hrs) Oct 30, 2015 (3 hrs.)	K-3 Proficiency, KPREP Combined Proficiency/Program Reviews/Achievement Gaps	Development of instructional units and differentiation of instruction using RIT bands. Oct. 30: Data reviews to also include how to analyze individual student data and populations, including data for students in “Gap” groups.	Administrators Assessment Data	Common Core Standards, Best practices, R180, S44, MDC/LDC, KPREP	X
PD Day #4 6 hours March 28	Aug 12 (2 hrs) Sept 15 (2 hrs) Sept 30, 2015 (2 hrs)	PGES	PGES integration into KCSD evaluation system	Consultants Administrators, PGES resources	Gates Study, Charlotte Danielson	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional learning activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

<i>CSIP Goal (Name)</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an “x” in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
KPREP Combined Proficiency/Program Reviews/Achievement Gaps	Data Analysis &/or Analysis of Student Work (Data reviews to include analysis of students in “Gap”).	Consultants, Administrators, Assessment results (MAP, K-Prep), CIITS	MAP, K-Prep, Scholastic, MDC/LDC	X
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	

KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators, CIITS	Common Core Standards, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
KPREP Combined Proficiency/ Program Reviews	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS, Gates Study	X
Proficiency and Achievement, GAP	Grade level half day planning for each team (Fall, Spring)	School Staff	Best Practices	X
Proficiency and Achievement, GAP	Book Study – <u>The Leader in Me</u>	School Staff	Best Practices KYCID	

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: KPREP, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs/SPIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	55%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	5%
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY14 = 1404, FY15=1405

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN:

3/17/15 (committee mtg) and 3/24/15 (SBDM mtg)

Summit View Elementary School

2015-16 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 - All 'professional practices' will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/NEEDS ASSESSMENT

Describe the needs assessment process for identifying professional learning (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-PREP, DIBELS, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Currently, SVE is identified as a Proficient school but has shown little improvement in the areas of Growth and Gap. To ensure our students continue to make growth, as a school we will analyze individual assessment data on MAP and KPREP, identify students not making growth, and implement instructional strategies to meet the needs of the students. Next steps for 2015-16 professional learning opportunities were determined with input from administration, teachers, SBDM members, and district consultants. Discussions following PPR walks also contributed to the next steps that are needed to continue growth. Content specific best practices in the areas of Science, SS, Reading, Math, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do the Math, Read 180 and System 44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). RTI data is monitored weekly to ensure students are making progress and to identify areas of need. With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug. 18	June 4 June 8 June 9 OR June 10 6 hours	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students), student engagement/accountable talk, formative assessment, collaborative learning, and writing in content . June 4- Music June 8- Art, Core & Special Education teachers June 9- Drama/Dance/ A&H/World Language June 10- PLCS	Consultants Admin.	Common Core Standards, Best practices, LDC	X

PD Day # 2 6 hours Oct. 12	Aug 12 3 hours	TELL Survey, Program Review	The Stallions STARS (KYCID) team will provide specific training for procedures and practices for school-wide behavior.	Admin. KYCID Committee	Best practices PBIS/KYCID	X
	Aug 12 2 hours	K-3 Proficiency, KPREP Proficiency, GAP, Writing Program Review	Best Practices in Writing Instruction	Teachers Consultants Admin.	Common Core Standards Best Practices KPREP	X
	Aug 12 1 hour	K-3 Proficiency, KPREP Proficiency, GAP, Program Review	Development of instructional units and differentiation of instruction	Admin. Consultants Teachers	Common Core Standards Best Practices KPREP	X
PD Day # 3 6 hours Nov. 25	Aug 4-6 1 hour	K-3 Proficiency, KPREP Proficiency, GAP, Program Review	Aug 4-6: PGA –Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I instruction, curriculum design, data analysis, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities.	Various presenters Admin. Teachers	Common Core Standards, Best practices, R180, S44, MDC/LDC, KPREP	X
	July 24 2 hours	K-3 Proficiency, KPREP Proficiency, GAP, Program Review	Development of instructional units and differentiation of instruction	Admin. Teachers Teachers	Common Core Standards Best Practices KPREP	X
	Oct 29 3 hours	KPREP Proficiency, GAP	Data Analysis with KPREP data and other data sources; will analyze GAP data	Admin. Teachers Consultants Assessment Data	Common Core, Best Practices, KPREP	X
PD Day #4 6 hours March 28	Sept 1 2 hours Sept 15 2 hours Sept 29 2 hours	PGES	PGES integration into KCSD evaluation system	Consultants Admin. PGES resources	Gates Study, Charlotte Danielson	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional learning activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis &/or Analysis of Student Work (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, K-Prep), CIITS	MAP, K- Prep, Scholastic, MDC/LDC	X
Tell Survey Program Review	PBIS	KYCID, Behavior Consultant	KYCID Safe Schools	X
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators, CIITS	Common Core Standards, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	X
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
KPREP Combined Proficiency/ Program Reviews	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS	X
KPREP Combined Proficiency	Next Generation Science Standards	Consultants, Administrators, Teachers	NGSS	
KPREP Combined Proficiency/ Achievement GAPS	Response to Instruction: planning for instruction and monitoring student data	Consultants, Administrators, Teachers, MAP, DIBELS, KPREP data	Best Practices	X
KPREP Combined Proficiency/ Achievement GAPS	Special Education training on instructional strategies and IEP development	Consultants, Administrators, Teachers	Best Practices	
Program Review	Emergency Medical Training	District Nurse All Staff	Safe Schools	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: KPREP, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs/SPIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	55%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	5%
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY14 = 1404, FY15=1405

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN:

_____ 3/10/15 (PLC meeting)

_____ 4/7/15 (Committee meeting)

_____ 4/14/15 (SBDM meeting)

Taylor Mill Elementary School

2015-16 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 - All 'professional practices' will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/ NEEDS ASSESSMENT

Describe the needs assessment process for identifying professional learning (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data, Dibels data, Brigance, CogAT, Read Naturally, Common Assessment data and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. The following data is being used to determine need, the percentage of students making typical annual growth in Reading fell from 72.4% in 2012-13 to 65.0% in 2013-14. In 2012-13 5th grade students falling within the proficient/distinguished performance level in the area of writing was 44.7 falling to 26.4 (with 0% distinguished) in 2013-14. Only 14.3% of GAP students were proficient/distinguished level in writing. Through PLCs and job-embedded PD, as well as scheduled and flexible PD during the 2014-15 school year next steps for 2015-16 were determined with input from administration, RtI team, coach, teachers, SBDM members and consultants. Administrators and teacher discussions following PPR walks/ICLE Team Tours also contributed to the next steps that are needed for continued growth. Likewise, content specific best practices in the areas of ELA, Math, Science, SS, PLCS and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do the Math, Read Naturally, R180, and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups) with a focused RtI instruction as well. With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data reveals as an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of Professional Learning	Specific Supporting Resources, as needed	Research Base for the Content	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
PD Day # 1 6 hours Aug. 18	June 9th (6 hours)	KPREP Combined Proficiency, Achievement Gaps & Program Reviews	Training on what to do when students (including "Gap" students) are not achieving. Professional learning in the following areas: Student Engagement, Accountable Talk, Formative Assessment, Collaborative Learning and Writing in all content areas.	District Consultants & Administrators	Common Core Standards, LDC & Best Practices	X

			June 4- Music Teacher June 8-Art Teacher June 9- All Core Teaches & Special Education June 10- PLCS-Computer Lab Teacher			
PD Day # 2 6 hours Oct. 12	August 4-6th 2015 (6 hours) * (2 hours)	KPREP Combined Proficiency, Achievement Gaps & Program Reviews	(Professional Growth Academy-PGA August 4-6) Sessions based on individual teacher need (with administrator approval). Tier I Best Practices instruction, Medication Training, curriculum design, data analysis, Do the Math, R180, S44utilized as tier II and Tier III interventions for students included in gap groups for Free and Reduced and students with disabilities. <i>*Returning Kindergarten teachers will be required 2 of the 6 hours during the PGA as Brigrance assessment training.</i> <i>**Safe Crisis Management (team members only) 6 hours</i>	Various Presenters, District Consultants & Administrators	Common Core Standards, Best Practices & MDC/LDC	X
PD Day # 3 6 hours Nov. 25	August 13th 2015 (3hours) Oct. 30th 2015 (3hours)	KPREP Combined Proficiency, Achievement Gaps & Program Reviews	Aug. 13-ICLE: Professional Learning for collaborative instructional review (rigor, relevance & student engagement) planning. Oct. 30: School wide Data Review and Analysis. Including individual, populations, "GAP" groups.	Various Presenters, District Consultants & Administrators	Common Core Standards, Best Practices, ICLE & MDC/LDC	X
PD Day #4 6 hours March 28	August 13th (2 hours) September 15th (2 hours) September 30th (2 hours)	PGES	PGES integration into KCSD evaluation system	District Consultants, Administrators & PGES resources	Gates Study & Charlotte Danielson	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional learning activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
Achievement Gaps	Collaborative Instructional Review (ICLE) Instructional analysis & implementation	Consultants, Teachers & Administrators	ICLE and Best Practices	X
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis (Data reviews to include analysis of students in "Gap").	Consultants, School Psychologist, Administrators, RtI Team, Special Education Teachers, Grade level Teachers & Assessment results (MAP, KPREP, DIBELS, CIITS, COGat)	MAP, KPREP, DIBELS & COGat	X
Tell Survey	PBIS	KYCID committee, Administrative Team, RtI Team, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators, CIITS	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants, Administrators & R180/S44 Teachers	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
Medication	Best Practices for medication	Nurse	Health &	X

Administration	administration and student health.		Safety	
KPREP Combined Proficiency/ Program Reviews	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS, Gates Study	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: KPREP, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs/SPIs. Adjustments to the job-embedded needs will be made based off of this data, as well as, *Curriculum Instructional Review Team* Tour/PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	75%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	10%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY14 = 1404, FY15=1405

**E. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY
PERSONS AFFECTED BY THIS PD PLAN:**

3-18-15 Committee Meeting 3-25-15 (SBDM meeting)

White's Tower Elementary School

2015-16 Professional Learning Summary

Our mission in the Kenton County School District is to ensure that every student is prepared for the global work market.

The Kenton County Board of Education has established three main goals that serve as areas of concentration and focus for the entire school district. The goals are:

Goal 1 – All students will perform at or above grade level in numeracy and literacy at each transition point.

Goal 2 – All 'professional practices' will be based on a common understanding of quality instruction and best practice for every student, in every classroom, every day.

Goal 3 – Beginning in the fourth grade, all students will participate in at least one activity providing a meaningful connection to school beyond the regular classroom each year.

A. DATA COLLECTION/ NEEDS ASSESSMENT

Describe the needs assessment process for identifying professional learning (e.g. student performance data, data analysis, teacher needs and strengths surveys, etc.)

Further analysis of K-Prep data, Dibbles data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2014-15 school year, next steps for 2015-16 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do The Math, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

Identify the activities for the four professional development dates in approved district calendar.

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of Professional Learning	Specific Supporting Resources, as needed	Research Base for the Content	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
PD Day # 1 6 hours Aug. 18	June 4, 8, 10, 2015 (6 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students) including student engagement/accountable talk, formative assessment, collaborative learning, and writing in content. June 4- Music, June 8- Art, Core & sped teachers June 10- PLCS	Consultants , Administrators	Common Core Standards, Best practices, LDC	X
PD Day # 2 6 hours Oct. 12	Aug 4-6, 2015 (6 hrs.)	KPREP Combined Proficiency/ Achievement Gaps/ Program Reviews	Aug 4-6: PGA –Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I instruction, medication training, curriculum	Consultants , Administrators	Common Core Standards, Best practices, MDC/LDC	X

			design, data analysis, DTM, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. (Please note that all returning Kindergarten teachers will be required 2 hours of this to be utilized for Brigance assessment training)			
PD Day # 3 6 hours Nov. 25	Aug 12 (4 hrs) Oct 30, 2015 (2 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	August 12 th : Student Engagement Part 2 and Writing in the Content Part 2. Oct. 30: Data reviews to also include how to analyze individual student data and populations, including data for students in "Gap" groups.	Various presenters, Administrators, Assessment Data	Common Core Standards, Best practices, KPREP	X
PD Day #4 6 hours March 28	Aug 18 (2 hrs) Sept 15 (2 hrs) Sept 30, 2015 (2 hrs)	PGES	PGES integration into KCSD evaluation system	Consultants, Administrators, PGES resources	Gates Study, Charlotte Danielson	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

Identify those systemic professional learning activities that ensure personnel are qualified and effective in their teaching area(s) and teaching assignment(s)

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis &/or Analysis of Student Work (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, K-Prep), CIITS	MAP, K-Prep, Scholastic, MDC/LDC	X
Tell Survey	PBIS	KYCID	KYCID	

		committee, Behavior Consultant		
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those “Gap” students).	Consultants, Administrators, CIITS	Common Core Standards, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
KPREP Combined Proficiency/ Program Reviews	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS, Gates Study	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: KPREP, 3 MAP assessments, common assessments, grade distributions, student work, and SRIs/SPIs. Adjustments to the job-embedded needs will be made based off of this data as well as PPR walk findings and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Indicate approximate percentages for each of the following general expense categories:

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	

Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0581	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY14 = 1404, FY15=1405

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN:

- 3/17/15 @ SBDM Meeting
- 3/25/15 @ Staff Meeting

Introduction

The Kentucky Department of Education (KDE) is sending the enclosed audit contract and supporting documents to school districts on behalf of the State Committee for School District Audits (SCSDA). The purpose of the supporting documents is to provide information and tools to the local school districts and the independent auditors to assist in the completion of the fiscal year 2015 audits.

The following changes in auditing standards will impact the 2015 school district audits:

- GASB 68 – Accounting and Financial Reporting for Pensions – an amendment of GASB Statement No. 27
- GASB 71 – Pension Transition for Contributions Made Subsequent to the Measurement Date – an amendment of GASB Statement No. 68

Auditor Alert

This section includes, but is not limited to the following high risk areas that auditors should consider when conducting a school district's annual financial audit.

- Auditors are strongly encouraged to review the Auditor of Public Accounts' webpage located at <http://auditor.ky.gov/Pages/default.aspx> to determine if any reports have been issued for a school district and to identify potential high risk areas that may need to be examined during any school district audit.
- Auditors should review credit card payments to ensure that sufficient documentation is provided for charges. All charges should include a purchase order, itemized receipts or invoices, and a shipping receipt if applicable. If the credit card was used to purchase hotel rooms and/or meals for more than one employee, the purchase order should include proper documentation on the related business function and employee names in attendance of the benefit.
- Auditors should review payroll records to ensure that the salary or compensation increase of not less than one percent for fiscal year 2014-2015 was provided to all certified and classified staff as designated in HB 235 of the 2014 Regular Session. The salary increase for certified staff shall be in addition to the normal rank and step increase attained by certified personnel employed by local school districts. Classified staff employed by a local board of education that work less than full-time shall receive a pro rata share of the salary increase based on terms of their employment.
- Auditors should refer to the new requirement from the Federal Audit Clearinghouse: fiscal year 2014-2015 audits (and later) and Form SF-SAC must include a standard audit finding reference number format (2015-001 through 2015-999).

Independent Auditor's Contract

To provide for a school district audit in compliance with KRS 156.255, 156.265, 156.275, 156.285, 156.295, and 156.480, this agreement entered into for audit period ending June 30, 2015, between the Kenton County Board of Education ("BOARD"), and Strothman and Company, ("ACCOUNTANT"), who is a Certified Public Accountant or a Public Accountant registered with the **Kentucky** State Board of Accountancy.

I. DUTIES OF ACCOUNTANT

- A. ACCOUNTANT shall render an opinion on the financial statements of BOARD for fiscal year 2014-2015. The scope and nature of the audit shall be in accordance with the Auditor Responsibilities and State Compliance Requirements. These requirements are incorporated as a part of this agreement.
- B. ACCOUNTANT shall address the audit report and written comments to BOARD and to the State Committee for School District Audits (COMMITTEE).
- C. ACCOUNTANT shall deliver the audit report in accordance with Section VII.A. DELIVERY OF AUDIT REPORT. If the audit report cannot be timely submitted, the ACCOUNTANT shall submit an Audit Extension Request in accordance with Section VI.A. AUDIT EXTENSION REQUEST.

II. DUTIES OF BOARD

- A. BOARD shall make available to ACCOUNTANT no later than August 2, 2015 all books, accounts, reports, vouchers, correspondence files, records, money, and property under its control which may be requested by ACCOUNTANT in the course of performance of the audit.

III. AUTHORITY OF COMMITTEE

- A. COMMITTEE and the Kentucky Department of Education (KDE) may examine work papers of ACCOUNTANT and may perform quality control reviews of the audit procedures utilized during the course of the audit;
- B. COMMITTEE and BOARD may prohibit the use of any subcontractor by ACCOUNTANT. During the term of the contract, no subcontractor shall be used without the prior written approval of COMMITTEE and BOARD; and
- C. COMMITTEE will consider Audit Extension Requests submitted by ACCOUNTANT prior to October 1, 2015. Provided the COMMITTEE determines the delay is unavoidable, and due to factors beyond the ACCOUNTANT'S control, the COMMITTEE may allow for the audit to be submitted without penalty to KDE after November 15, 2015.

IV. COMPENSATION

- A. ACCOUNTANT shall be paid an amount agreed upon between the ACCOUNTANT and BOARD which is incorporated herein for the successful completion of the work defined by this agreement.
- B. Final payment is predicated upon completion of the work as described in Section I. DUTIES OF ACCOUNTANT and delivery of documentation as described in Section VII. DELIVERY OF AUDIT REPORT.
- C. Compensation to ACCOUNTANT in excess of the amount stated on the AUDIT ACCEPTANCE STATEMENT must be approved by COMMITTEE if said increase exceeds \$1,000 or 10% of the audit fee, whichever is less. ACCOUNTANT must submit a written explanation to COMMITTEE for the requested increase in compensation before COMMITTEE will consider any increase.
- D. ACCOUNTANT shall submit to BOARD an invoice for payment which shall be signed by ACCOUNTANT and contain adequate supporting documentation such as: **detail of hours worked by**

each auditor classification (e.g., partner, manager, supervisor, senior, staff, etc.) in major audit areas or supervisory/administrative functions.

V. SUPPLEMENTAL AGREEMENTS

- A. The scope of the audit may be increased or decreased by written supplemental agreement of BOARD and ACCOUNTANT if the reasons for the increase or decrease have first been reported in writing by ACCOUNTANT to COMMITTEE. The audit fee may be adjusted for the increase or decrease in the scope of the audit in accordance with Section IV.C. COMPENSATION.

VI. AUDIT EXTENSION REQUEST

- A. If the audit cannot be completed on or before November 15, 2015, due to factors beyond the control of ACCOUNTANT, ACCOUNTANT shall electronically submit an Audit Extension Request form, fully completed by both ACCOUNTANT and the district, to KDE on or before October 1, 2015. The form is provided in **Appendix I** - Audit Extension Request.

VII. DELIVERY OF AUDIT REPORT

- A. ACCOUNTANT agrees to begin the audit of accounts of BOARD on or about August 2, 2015 or 15 days from execution date of this contract, whichever is later, and further agrees to complete and deliver a signed paper copy of the audit report to BOARD, two signed paper copies to COMMITTEE in care of KDE, and an electronic copy to KDE in accordance with **Appendix II** - Instructions for Submission of the Audit Report on or before November 15, 2015, or at a later date approved by the COMMITTEE. All electronic and paper copies of the audit report must be at KDE on or before November 15, 2015 for it to be considered filed timely. If the audit report has not been received by KDE on or before November 15, 2015 or by the later date approved by the COMMITTEE, the audit will be considered late and penalties as outlined in Section VIII. PENALTIES shall be imposed at the discretion of COMMITTEE.

VIII. PENALTIES

- A. There shall be a 10% reduction of the audit fee if one or more of the following occur: (1) the audit report is not submitted in accordance with VII.A. DELIVERY OF AUDIT REPORT; or (2) the audit report does not contain the information shown under Audit Report Requirements.
- B. ACCOUNTANT may be ineligible to conduct a school district audit for the upcoming fiscal year if one or more of the stipulations in section A occur.
- C. COMMITTEE may waive penalties for delays caused by circumstances beyond the control of ACCOUNTANT.

IX. EFFECTIVE DATE

- A. This agreement, between the ACCOUNTANT and the BOARD, shall not become effective until the contract has been approved by the COMMITTEE and signed by the COMMITTEE Chair. This agreement is effective for the 2014-2015 fiscal year.

X. TERMINATION

- A. The BOARD shall have the right to terminate and cancel this contract at any time without cause upon 30 days written notice served on the ACCOUNTANT by registered or certified mail. The BOARD shall have the right to terminate and cancel this contract for cause upon 5 days written notice served on the ACCOUNTANT by registered or certified mail.

- B. If cause exists to terminate and the BOARD does not terminate, the COMMITTEE may terminate and cancel this contract for cause upon 5 days written notice served on the ACCOUNTANT by registered or certified mail.
- C. "Cause" includes, but is not limited to:
1. Failure to commence work within 15 days of execution of the contract or August 2, 2015, whichever is later;
 2. Previous history of extension requests by the same ACCOUNTANT for the same district;
 3. Failure to submit the audit on or before November 15, 2015;
 4. Failure to communicate to KDE in a timely manner problems encountered in conducting the audit.

Cause shall not include any factor wholly the fault of the BOARD.

XI. CONFLICTS OF INTEREST

- A. ACCOUNTANT represents and warrants that (a) ACCOUNTANT is legally able to enter into contracts with BOARD, (b) the performance of this agreement would not violate any conflict of interest statutes, and (c) that ACCOUNTANT has no personal interest in the financial affairs of BOARD or any of its officers or employees.

THIS AGREEMENT ENTERED INTO AS DATED BELOW:

AGREED TO BY:

BOARD OF EDUCATION

BY: _____ DATE _____
SCHOOL BOARD CHAIR

SECRETARY DATE _____

Strothman and Company
ACCOUNTANT/FIRM

BY: W. G. Meyer III 4/9/15
PARTNER DATE
William G. Meyer III

ACCEPTED BY:

STATE COMMITTEE FOR SCHOOL DISTRICT AUDITS

BY: STATE COMMITTEE CHAIR _____ DATE _____

One (1) original audit contract signed in blue ink is due to KDE by close of business on May 28, 2015.
Please send to:

Division of District Support
Kentucky Department of Education
500 Mero Street, CPT 15th Floor
Frankfort, KY 40601

**Kentucky Department of Education
Capital Funds Request Form**

1	District: <u>Kenton County</u>	FY <u>2015</u>	For KDE Internal USE only
2	Capital Outlay Fund 310 - FY 2015 SEEK - Complete only for the initial FY 2015 Request		
	a Capital Outlay Fund 310 SEEK Amount	\$ 1,322,409	
	b Carryover		
	c Interest Earned		
	d Escrowed SFCC		SFCC Approval Date: _____
3	Total Available Capital Outlay Fund 310 Revenue (Lines 2a+2b+2c+2d)		\$ 1,322,409
4	Building Fund 320 - Nickels - FY 2015 SEEK - Complete only for the initial FY 2015 Request		
	a Building Fund 320 Nickel SEEK Amount	\$ 14,071,765	
	b Carryover		
	c Interest Earned		
	d Additional Nickel(s) Not Shown on SEEK Calculation		
	e Escrowed SFCC		SFCC Approval Date: _____
5	Total Available Building Fund 320 Revenue (Lines 4a+ 4b+ 4c+ 4d+ 4e)		\$ 14,071,765
6	Construction Fund 360 - Available Funds From BGs - Complete only for the initial FY 2015 Request		
7	1st Associated BG-#		BG-5 Approval Date: _____
	a Beginning Available Balance		
	b Interest Earned		
8	Total 1st BG-# (Line 7a+7b)	\$ -	SFCC Approval Date: _____
9	2nd Associated BG #		BG-5 Approval Date: _____
	a Beginning Available Balance		
	b Interest Earned		
10	Total 2nd BG-# (Line 9a+9b)	\$ -	SFCC Approval Date: _____
11	Total Available Fund 360 Revenue From BGs (Lines 8+10)		\$ -
12	Adjustment to SEEK Calculation Capital Outlay Fund and/or Building Fund Amounts		
	Adjustment to SEEK Calculation		
13	Previous Remaining Available Capital Funds		
	Previous Remaining Available Capital Funds (Line 17 of previous CFR)		CFR Tracking #:
14	Capital Funds Commitments (Expenditures):		
	a FY 2015 Debt Service Payments	\$ 14,159,181	Debt Service Schedule ATTACHED: _____
	b FY 2015 Fund 310 and Fund 320 BG-1 Cash		BG-#(s): _____
15	Total Capital Funds Commitments (Expenditures) (lines 14a+14b)		\$ 14,159,181
16	Current Requested Amount		
	Current Requested Amount (Schedule A)	\$ 1,234,954	
17	Remaining Available Capital Funds (Lines 3+5+11+12+13-15-16)		\$ 39
Schedule A: Current Requested Amount Detail			
MUNIS Object Code	Description	Expenditure Amount Requested	Associated BG-# (If applicable)
0260	Worker's Compensation Insurance	\$ 433,000	
0522	Property Insurance	\$ 305,760	
0431	HVAC/Electrical	\$ 116,050	
0434	Building Repair/Maintenance	\$ 124,709	
0438	Roofing Repair/Maintenance	\$ 30,142	
0450	Construction Services	\$ 39,888	
0491	Asphalt Resurfacing/Stripping	\$ 117,504	
0739	Other Maintenance Equipment	\$ 67,901	
18	Total Schedule A: Current Requested Amount		\$ 1,234,954
<p>19 I certify to the accuracy and completeness of this Capital Funds Request along with the validity of all BG forms, SFCC escrow amounts, interest earned, and other data. I attest local board approval has been obtained for this Request. I certify the Capital Funds Request form has been properly reviewed and submitted in accordance with the guidelines and instructions promulgated by the Kentucky Department of Education .</p> <p>Superintendent Name: _____ Date: _____</p> <p>Finance Officer Name: _____ Date: _____</p>			
<p>FOR KDE INTERNAL USE ONLY - REVIEWED BY THE DIVISION OF DISTRICT SUPPORT</p> <p>CFR Tracking # _____</p> <p>Type of Letter: Approval _____ Denial _____ Withdrawal _____ Not Needed _____</p> <p>Approval Letter Amount: _____ Additional Comments: </p> <p>DFB Review _____ DATE _____ DFMB Review _____ DATE _____</p>			

04/23/2015 16:58
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2016

P 1
glkybdpr

GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	16,515,146.45	12,839,160.16	9,008,460.79
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
AD VALOREM TAXES			
1111 GENERAL REAL PROPERTY TAX	28,622,553.27	29,725,966.00	29,725,966.00
1112 GENERAL PERS PROPERTY TAX	.00	.00	.00
1113 FRANCHISE TAX	1,415,512.48	1,584,133.00	1,584,133.00
1114 PSC PERS PROPERTY TAX	.00	.00	.00
1115 DELINQUENT PROPERTY TAX	461,300.44	400,000.00	300,000.00
1116 DISTILLED SPIRITS TAX	.00	.00	.00
1117 MOTOR VEHICLE TAX	4,651,722.40	4,475,000.00	4,475,000.00
1118 UNMINED MINERALS TAX	.00	.00	.00
TOTAL AD VALOREM TAXES	35,151,088.59	36,185,099.00	36,085,099.00
SALES & USE TAXES			
1121 UTILITIES TAX	6,269,962.28	6,300,000.00	6,300,000.00
TOTAL SALES & USE TAXES	6,269,962.28	6,300,000.00	6,300,000.00
INCOME TAXES			
1131 OCCUPATIONAL LICENSE TAX	.00	.00	.00
TOTAL INCOME TAXES	.00	.00	.00
PENALTIES & INTEREST ON TAXES			
1140 PENALTIES & INTEREST ON TAXES	.00	.00	.00
TOTAL PENALTIES & INTEREST ON TAXES	.00	.00	.00
OTHER TAXES			
1191 OMITTED PROPERTY TAX	146,901.31	130,000.00	130,000.00
1192 EXCISE TAX	.00	.00	.00
TOTAL OTHER TAXES	146,901.31	130,000.00	130,000.00
REVENUE OTHER LOCAL GOVERNMENT UNITS			
1280 REVENUE IN LIEU OF TAXES	.00	.00	.00
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	.00

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2016

P 2
glkybdpr

GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
TUITION			
1310 TUITION FROM INDIVIDUALS	156,950.97	155,000.00	134,300.00
1312 SUMMER SCHOOL TUITION	.00	.00	.00
1320 TUITION FROM KY LSD	184,618.85	175,000.00	94,000.00
1330 TUITION FROM NON-KY LSD	.00	.00	.00
1340 OTHER TUITION	.00	.00	.00
TOTAL TUITION	341,569.82	330,000.00	228,300.00
TRANSPORTATION			
1410 TRANSP FEES - INDIVIDUALS	.00	.00	.00
1420 TRANSP FEES - KY LSD	.00	.00	.00
1430 TRANSP FEES - NON KY LSD	.00	.00	.00
1441 TRANSP FEES - NON PUBLIC SCH	.00	.00	.00
1442 TRANSP FEES - FISCAL CT	680,151.02	680,000.00	650,000.00
TOTAL TRANSPORTATION	680,151.02	680,000.00	650,000.00
EARNINGS ON INVESTMENTS			
1510 INTEREST INCOME	35,358.34	25,032.00	25,032.00
1520 SEEK INTEREST	.00	.00	.00
1540 RENTS FROM INVESTMENT PROPERTY	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	35,358.34	25,032.00	25,032.00
STUDENT ACTIVITIES			
1740 STUDENT FEES	.00	.00	.00
1750 DONATIONS (ACTIVITY FND)	.00	.00	.00
1790 OTHER DISTRICT/STUDENT ACTIVIT	.00	.00	.00
TOTAL STUDENT ACTIVITIES	.00	.00	.00
COMMUNITY SERVICE ACTIVITIES			
1811 COMMUNITY SERVICE ACTIVITIES	30,532.00	30,000.00	25,000.00
TOTAL COMMUNITY SERVICE ACTIVITIES	30,532.00	30,000.00	25,000.00
OTHER REVENUE FROM LOCAL SOURCES			
1911 BUILDING RENTAL	70,471.25	70,000.00	70,000.00
1912 BUS RENTAL	188,698.58	175,000.00	175,000.00
1920 CONTRIBUTIONS/DONATIONS	.00	.00	.00
1925 REIMBURSEMENTS	360,610.88	360,067.00	304,139.00
1941 TEXTBOOK SALES	.00	.00	.00
1942 TEXTBOOK RENTALS	.00	.00	.00
1951 SERVICE TO KY LSD	.00	.00	.00
1952 SERVICE TO NON KY LSD	.00	.00	.00

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GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
1980 REFUND OF PRIOR YR EXPENDITURE	195,437.13	10,000.00	10,000.00
1990 MISCELLANEOUS REVENUE	29,344.25	25,000.00	15,000.00
1991 TRANSCRIPT FEES	.00	.00	.00
1993 LOCAL MISCELLANEOUS REIMBURSEM	.00	.00	50,000.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	844,562.09	640,067.00	624,139.00
TOTAL REVENUE FROM LOCAL SOURCES	43,500,125.45	44,320,198.00	44,067,570.00
REVENUE FROM STATE SOURCES			
STATE PROGRAM			
3111 SEEK PROGRAM	43,115,940.00	44,223,667.00	44,884,938.00
TOTAL STATE PROGRAM	43,115,940.00	44,223,667.00	44,884,938.00
OTHER STATE FUNDING			
3122 VOCATIONAL TRANSPORTATION	35,876.00	35,876.00	40,000.00
3123 STATE VOCATIONAL SCHOOL	.00	.00	.00
3124 DIST VOCATIONAL SCHOOL	.00	.00	.00
3125 BUS DRVR TRAINING REIMB	.00	.00	.00
3126 SUB SALARY REIMB (STATE)	.00	.00	.00
3127 FLEXIBLE SPENDING REFUND	.00	.00	.00
3128 AUDIT REIMBURSEMENT	.00	.00	.00
3129 KSB/KSD TRANSP REIMBURSEMENT	.00	.00	.00
TOTAL OTHER STATE FUNDING	35,876.00	35,876.00	40,000.00
EXPENDITURE REIMBURSEMENTS			
3130 NATIONAL BOARD CERIFICATION SU	93,608.00	93,500.00	93,500.00
TOTAL EXPENDITURE REIMBURSEMENTS	93,608.00	93,500.00	93,500.00
RESTRICTED			
3200 RESTRICTED STATE REVENUE	.00	.00	.00
TOTAL RESTRICTED	.00	.00	.00
REVENUE IN LIEU OF TAXES/STATE			
3800 REVENUE IN LIEU OF TAXES/STATE	345,013.05	345,000.00	345,000.00
TOTAL REVENUE IN LIEU OF TAXES/STATE	345,013.05	345,000.00	345,000.00
REVENUE FOR ON BEHALF PAYMENTS			
3900 ON BEHALF PAYMENTS	19,367,067.78	.00	.00
TOTAL REVENUE FOR ON BEHALF PAYMENTS	19,367,067.78	.00	.00

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GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
TOTAL REVENUE FROM STATE SOURCES	62,957,504.83	44,698,043.00	45,363,438.00
REVENUE FROM FEDERAL SOURCES			
UNRESTRICTED DIRECT			
4100 UNRESTRICTED DIRECT FEDERAL	.00	.00	.00
TOTAL UNRESTRICTED DIRECT	.00	.00	.00
FEDERAL REIMBURSEMENT			
4810 MEDICARE REIMB	217,759.26	210,000.00	160,000.00
TOTAL FEDERAL REIMBURSEMENT	217,759.26	210,000.00	160,000.00
TOTAL REVENUE FROM FEDERAL SOURCES	217,759.26	210,000.00	160,000.00
OTHER RECEIPTS			
BOND PROCEEDS			
5110 BOND PRINCIPAL PROCEEDS	.00	.00	.00
TOTAL BOND PROCEEDS	.00	.00	.00
INTERFUND TRANSFERS			
5210 FUND TRANSFER	298,000.00	679,775.15	891,614.76
5220 INDIRECT COSTS TRANSFER	.00	.00	.00
TOTAL INTERFUND TRANSFERS	298,000.00	679,775.15	891,614.76
SALE OR COMP FOR LOSS OF ASSETS			
5311 SALE OF LAND & IMPROVEMENTS	.00	.00	.00
5312 LOSS COMP - LAND & IMPROVEMNTS	.00	.00	.00
5331 SALE OF BUILDINGS	.00	.00	.00
5332 LOSS COMP - BUILDINGS	.00	.00	.00
5341 SALE OF EQUIPMENT ETC	30,511.39	15,000.00	15,000.00
5342 LOSS COMP - EQUIPMENT ETC	.00	.00	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	30,511.39	15,000.00	15,000.00
CAPITAL LEASE PROCEEDS			
5500 CAPITAL LEASE PROCEEDS	1,359,303.00	.00	.00
TOTAL CAPITAL LEASE PROCEEDS	1,359,303.00	.00	.00
TOTAL OTHER RECEIPTS	1,687,814.39	694,775.15	906,614.76

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GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
TOTAL RECEIPTS	108,363,203.93	89,923,016.15	90,497,622.76
TOTAL REVENUES	124,878,350.38	102,762,176.31	99,506,083.55

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GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
1000 INSTRUCTION			
0100 SALARIES PERSONNEL SERVICES	47,346,585.44	47,384,392.13	48,006,823.26
0200 EMPLOYEE BENEFITS	2,501,495.37	2,951,535.93	3,199,724.67
0280 ON-BEHALF	14,003,155.44	.00	.00
0300 PURCHASED PROF AND TECH SERV	103,374.37	170,316.60	50,840.28
0400 PURCHASED PROPERTY SERVICES	241,725.02	207,863.55	207,363.55
0500 OTHER PURCHASED SERVICES	125,655.67	134,422.02	132,454.02
0600 SUPPLIES	2,146,120.20	3,063,554.54	1,989,394.28
0700 PROPERTY	1,003,716.12	964,098.95	749,798.58
0800 DEBT SERVICE AND MISCELLANEOUS	48,839.43	83,674.66	51,274.66
TOTAL 1000 INSTRUCTION	67,520,667.06	54,959,858.38	54,387,673.30
2100 STUDENT SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	5,601,393.70	5,746,153.10	5,858,576.10
0200 EMPLOYEE BENEFITS	402,941.28	336,742.64	380,540.72
0280 ON-BEHALF	1,409,115.21	.00	.00
0300 PURCHASED PROF AND TECH SERV	21,043.41	4,282.50	4,282.50
0400 PURCHASED PROPERTY SERVICES	310.00	421.17	421.17
0500 OTHER PURCHASED SERVICES	24,570.91	17,179.38	21,179.38
0600 SUPPLIES	102,461.48	129,994.19	129,994.19
0700 PROPERTY	549.45	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	7,562,385.44	6,234,772.98	6,394,994.06
2200 INSTRUCTIONAL STAFF SUPP SERV			
0100 SALARIES PERSONNEL SERVICES	2,204,779.87	2,248,505.52	2,265,221.68
0200 EMPLOYEE BENEFITS	204,179.89	196,586.82	187,847.07
0280 ON-BEHALF	665,243.14	.00	.00
0300 PURCHASED PROF AND TECH SERV	2,124.06	1,370.40	1,370.40
0400 PURCHASED PROPERTY SERVICES	-47,649.90	6,685.28	6,685.28
0500 OTHER PURCHASED SERVICES	13,755.52	11,721.94	19,721.94
0600 SUPPLIES	106,655.21	121,845.83	121,825.83
0700 PROPERTY	37,783.00	7,100.71	16,876.29
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	3,186,870.79	2,593,816.50	2,619,548.49
2300 DISTRICT ADMIN SUPPORT			
0100 SALARIES PERSONNEL SERVICES	230,367.85	242,392.75	271,414.75
0200 EMPLOYEE BENEFITS	369,917.47	654,636.89	627,121.89
0280 ON-BEHALF	55,007.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	1,028,577.49	1,037,535.67	1,019,500.00
0400 PURCHASED PROPERTY SERVICES	151,149.75	163,877.92	163,877.92
0500 OTHER PURCHASED SERVICES	248,372.33	317,657.47	308,838.28
0600 SUPPLIES	40,815.88	49,282.23	49,282.23
0700 PROPERTY	8,130.24	59,579.92	59,579.92

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GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
0800 DEBT SERVICE AND MISCELLANEOUS	2,432.50	3,625.10	3,625.10
0840 CONTINGENCY	.00	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	2,134,770.51	2,528,587.95	2,503,240.09
2400 SCHOOL ADMIN SUPPORT			
0100 SALARIES PERSONNEL SERVICES	5,380,626.11	5,491,961.25	5,444,422.25
0200 EMPLOYEE BENEFITS	621,772.28	454,892.46	542,106.00
0280 ON-BEHALF	1,331,118.98	.00	.00
0300 PURCHASED PROF AND TECH SERV	2,417.32	1,000.00	1,000.00
0400 PURCHASED PROPERTY SERVICES	1,442.05	.00	.00
0500 OTHER PURCHASED SERVICES	23,227.35	15,900.00	14,900.00
0600 SUPPLIES	410.17	9,307.15	53,257.58
0700 PROPERTY	.00	20,000.00	20,000.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	545.00	545.00
TOTAL 2400 SCHOOL ADMIN SUPPORT	7,361,014.26	5,993,605.86	6,076,230.83
2500 BUSINESS SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	863,488.76	1,021,637.69	934,905.00
0200 EMPLOYEE BENEFITS	97,310.83	125,791.35	135,816.35
0280 ON-BEHALF	185,318.25	.00	.00
0300 PURCHASED PROF AND TECH SERV	89,107.03	65,921.65	74,990.18
0400 PURCHASED PROPERTY SERVICES	350.00	560.65	560.65
0500 OTHER PURCHASED SERVICES	221,391.06	10,416.51	13,692.54
0600 SUPPLIES	143,638.38	81,345.57	119,265.76
0700 PROPERTY	4,563.39	41,044.98	9,044.98
0800 DEBT SERVICE AND MISCELLANEOUS	110.00	.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	1,605,277.70	1,346,718.40	1,288,275.46
2600 PLANT OPERATIONS & MAINTENANCE			
0100 SALARIES PERSONNEL SERVICES	3,930,352.86	4,187,708.12	4,328,354.01
0200 EMPLOYEE BENEFITS	937,954.95	939,845.38	978,304.38
0280 ON-BEHALF	592,972.23	.00	.00
0300 PURCHASED PROF AND TECH SERV	239,274.81	143,723.66	135,768.66
0400 PURCHASED PROPERTY SERVICES	1,627,067.68	1,547,919.51	1,469,125.22
0500 OTHER PURCHASED SERVICES	414,253.20	429,790.25	363,590.41
0600 SUPPLIES	2,940,579.19	2,842,727.52	2,905,056.18
0700 PROPERTY	114,787.28	58,641.53	53,641.53
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	10,797,242.20	10,150,355.97	10,233,840.39
2700 STUDENT TRANSPORTATION			
0100 SALARIES PERSONNEL SERVICES	5,058,866.45	5,168,149.56	5,207,105.31
0200 EMPLOYEE BENEFITS	1,260,614.09	1,165,421.15	1,135,226.15
0280 ON-BEHALF	809,893.33	.00	.00
0300 PURCHASED PROF AND TECH SERV	275,717.54	280,053.02	280,053.02

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GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
0400 PURCHASED PROPERTY SERVICES	351,231.01	293,929.04	293,929.04
0500 OTHER PURCHASED SERVICES	239,213.72	235,045.93	242,045.93
0600 SUPPLIES	1,510,905.35	1,681,871.23	1,481,871.18
0700 PROPERTY	1,148,182.25	1,038,260.61	577,676.61
0800 DEBT SERVICE AND MISCELLANEOUS	13,640.17	5,923.00	5,923.00
TOTAL 2700 STUDENT TRANSPORTATION	10,668,263.91	9,868,653.54	9,223,830.24
3300 COMMUNITY SERVICES			
0100 SALARIES PERSONNEL SERVICES	953.40	.00	.00
0200 EMPLOYEE BENEFITS	31.54	.00	.00
0280 ON-BEHALF	107,743.29	.00	.00
0300 PURCHASED PROF AND TECH SERV	6,028.50	16,270.10	16,270.10
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0500 OTHER PURCHASED SERVICES	2,500.00	5,500.00	5,500.00
0600 SUPPLIES	.00	1,818.00	1,818.00
0700 PROPERTY	.00	.00	.00
TOTAL 3300 COMMUNITY SERVICES	117,256.73	23,588.10	23,588.10
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	319,062.42	466,420.34	496,149.34
TOTAL 5100 DEBT SERVICE	319,062.42	466,420.34	496,149.34
5200 FUND TRANSFERS			
0900 OTHER ITEMS	495,880.50	787,337.50	784,862.50
TOTAL 5200 FUND TRANSFERS	495,880.50	787,337.50	784,862.50
5300 CONTINGENCY			
0840 CONTINGENCY	.00	7,808,460.79	5,473,850.75
TOTAL 5300 CONTINGENCY	.00	7,808,460.79	5,473,850.75
UNDEFINED FUNC			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0600 SUPPLIES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
TOTAL UNDEFINED FUNC	.00	.00	.00
TOTAL EXPENDITURES	111,768,691.52	102,762,176.31	99,506,083.55

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GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
TOTAL FOR GENERAL FUND (1)	13,109,658.86	.00	.00

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SPECIAL REVENUE (2)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
TUITION			
1310 TUITION FROM INDIVIDUALS	.00	.00	.00
TOTAL TUITION	.00	.00	.00
STUDENT ACTIVITIES			
1740 STUDENT FEES	.00	.00	.00
TOTAL STUDENT ACTIVITIES	.00	.00	.00
COMMUNITY SERVICE ACTIVITIES			
1811 COMMUNITY SERVICE ACTIVITIES	.00	.00	.00
TOTAL COMMUNITY SERVICE ACTIVITIES	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES			
1920 CONTRIBUTIONS/DONATIONS	30,958.54	28,901.50	.00
1925 REIMBURSEMENTS	.00	.00	.00
1980 REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00
1990 MISCELLANEOUS REVENUE	115,527.76	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	146,486.30	28,901.50	.00
TOTAL REVENUE FROM LOCAL SOURCES	146,486.30	28,901.50	.00
UNDEFINED REV SOURCE			
UNDEFINED REV TYPE			
2200 RESTRICTED REV - INTERMED SRC	.00	.00	.00
TOTAL UNDEFINED REV TYPE	.00	.00	.00
TOTAL UNDEFINED REV SOURCE	.00	.00	.00
REVENUE FROM STATE SOURCES			
OTHER STATE FUNDING			

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SPECIAL REVENUE (2)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
3125	BUS DRVR TRAINING REIMB	.00	.00	.00
	TOTAL OTHER STATE FUNDING	.00	.00	.00
RESTRICTED				
3200	RESTRICTED STATE REVENUE	3,953,773.14	4,059,438.32	4,934,639.32
	TOTAL RESTRICTED	3,953,773.14	4,059,438.32	4,934,639.32
	TOTAL REVENUE FROM STATE SOURCES	3,953,773.14	4,059,438.32	4,934,639.32
REVENUE FROM FEDERAL SOURCES				
RESTRICTED THROUGH THE STATE				
4500	RESTRICTED FED THRU STATE	5,498,272.94	5,417,657.75	5,087,563.75
	TOTAL RESTRICTED THROUGH THE STATE	5,498,272.94	5,417,657.75	5,087,563.75
	TOTAL REVENUE FROM FEDERAL SOURCES	5,498,272.94	5,417,657.75	5,087,563.75
OTHER RECEIPTS				
INTERFUND TRANSFERS				
5210	FUND TRANSFER	210,558.00	210,000.00	210,000.00
5231	NCLB TRANSFER-FR TEACHER QUALI	.00	.00	.00
5241	NCLB TRANSFER TO TITLE I	.00	.00	.00
	TOTAL INTERFUND TRANSFERS	210,558.00	210,000.00	210,000.00
	TOTAL OTHER RECEIPTS	210,558.00	210,000.00	210,000.00
	TOTAL RECEIPTS	9,809,090.38	9,715,997.57	10,232,203.07
	TOTAL REVENUES	9,809,090.38	9,715,997.57	10,232,203.07

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SPECIAL REVENUE (2)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
1000 INSTRUCTION			
0100 SALARIES PERSONNEL SERVICES	4,518,932.00	4,360,002.15	5,001,855.71
0200 EMPLOYEE BENEFITS	1,001,286.03	878,442.23	981,011.63
0300 PURCHASED PROF AND TECH SERV	333,458.15	887,239.00	640,111.84
0400 PURCHASED PROPERTY SERVICES	.00	3,255.96	.00
0500 OTHER PURCHASED SERVICES	89,459.87	154,966.15	93,381.96
0600 SUPPLIES	406,344.10	328,003.66	331,661.36
0700 PROPERTY	248,706.45	208,844.34	47,586.75
0800 DEBT SERVICE AND MISCELLANEOUS	9,209.50	4,684.00	1,246.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 1000 INSTRUCTION	6,607,396.10	6,825,437.49	7,096,855.25
2100 STUDENT SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	261,286.19	216,070.60	263,051.00
0200 EMPLOYEE BENEFITS	87,683.75	79,703.00	88,668.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0500 OTHER PURCHASED SERVICES	6,898.95	.00	.00
0600 SUPPLIES	188.45	.00	.00
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	356,057.34	295,773.60	351,719.00
2200 INSTRUCTIONAL STAFF SUPP SERV			
0100 SALARIES PERSONNEL SERVICES	408,313.60	545,822.30	725,317.15
0200 EMPLOYEE BENEFITS	99,753.43	103,821.00	112,851.16
0300 PURCHASED PROF AND TECH SERV	15,140.16	27,000.00	20,000.00
0500 OTHER PURCHASED SERVICES	11,565.40	38,552.39	16,980.85
0600 SUPPLIES	3,488.35	28,000.00	10,000.00
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	538,260.94	743,195.69	885,149.16
2300 DISTRICT ADMIN SUPPORT			
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	.00	.00	.00
2400 SCHOOL ADMIN SUPPORT			
0100 SALARIES PERSONNEL SERVICES	.00	217,867.93	235,638.23
0200 EMPLOYEE BENEFITS	.00	13,504.06	17,741.00
0300 PURCHASED PROF AND TECH SERV	16,457.56	.00	.00
0500 OTHER PURCHASED SERVICES	6,401.93	1,801.35	.00

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SPECIAL REVENUE (2)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
0600 SUPPLIES	9,452.39	112.02	.00
0700 PROPERTY	38,887.95	.00	.00
TOTAL 2400 SCHOOL ADMIN SUPPORT	71,199.83	233,285.36	253,379.23
2500 BUSINESS SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	.00	.00	6,671.00
0200 EMPLOYEE BENEFITS	.00	.00	1,659.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	.00	.00	8,330.00
2600 PLANT OPERATIONS & MAINTENANCE			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	75,852.50	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0600 SUPPLIES	471,480.14	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	547,332.64	.00	.00
2700 STUDENT TRANSPORTATION			
0100 SALARIES PERSONNEL SERVICES	286,771.86	224,861.79	395,895.79
0200 EMPLOYEE BENEFITS	74,571.70	58,676.00	97,650.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0600 SUPPLIES	574.32	.00	.00
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2700 STUDENT TRANSPORTATION	361,917.88	283,537.79	493,545.79
3300 COMMUNITY SERVICES			
0100 SALARIES PERSONNEL SERVICES	702,137.60	747,021.44	787,391.00
0200 EMPLOYEE BENEFITS	46,844.08	50,595.06	54,091.06
0300 PURCHASED PROF AND TECH SERV	26,660.00	27,585.11	210.00
0500 OTHER PURCHASED SERVICES	13,793.71	12,310.16	.00
0600 SUPPLIES	45,213.17	73,736.87	43,511.58
0700 PROPERTY	4,198.47	479.00	479.00
0800 DEBT SERVICE AND MISCELLANEOUS	40.00	3,040.00	3,040.00
TOTAL 3300 COMMUNITY SERVICES	838,887.03	914,767.64	888,722.64
4400 EDUCATIONAL SPECIFIC			
0100 SALARIES PERSONNEL SERVICES	2,130.18	.00	.00
0200 EMPLOYEE BENEFITS	100.57	.00	.00
0300 PURCHASED PROF AND TECH SERV	505.00	.00	.00
0500 OTHER PURCHASED SERVICES	1,833.00	8,301.00	8,301.00
0600 SUPPLIES	1,224.00	50,000.00	50,000.00
0700 PROPERTY	482,245.87	361,699.00	196,201.00

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SPECIAL REVENUE (2)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 4400 EDUCATIONAL SPECIFIC	488,038.62	420,000.00	254,502.00
5200 FUND TRANSFERS			
0900 OTHER ITEMS	.00	.00	.00
TOTAL 5200 FUND TRANSFERS	.00	.00	.00
UNDEFINED FUNC			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL UNDEFINED FUNC	.00	.00	.00
TOTAL EXPENDITURES	9,809,090.38	9,715,997.57	10,232,203.07
TOTAL FOR SPECIAL REVENUE (2)	.00	.00	.00

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DISTRICT ACTIVITY FUND (21)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	.00	46,887.93	.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
STUDENT ACTIVITIES			
1710A ADMISSIONS-ATHLETICS	85.00	65,875.63	.00
1720 BOOKSTORE SALES	.00	7,701.30	.00
1740 STUDENT FEES	8,648.28	176,576.31	.00
1750 DONATIONS (ACTIVITY FND)	2,993.00	252,906.69	.00
1750A DONATIONS-ATHLETICS	.00	1,100.00	.00
1790 OTHER DISTRICT/STUDENT ACTIVIT	248,865.29	550,413.15	.00
1790A OTHER ATHLETIC ACTIVITIES	6,868.20	49,189.70	.00
TOTAL STUDENT ACTIVITIES	267,459.77	1,103,762.78	.00
TOTAL REVENUE FROM LOCAL SOURCES	267,459.77	1,103,762.78	.00
OTHER RECEIPTS			
INTERFUND TRANSFERS			
5210 FUND TRANSFER	.00	.00	.00
TOTAL INTERFUND TRANSFERS	.00	.00	.00
TOTAL OTHER RECEIPTS	.00	.00	.00
TOTAL RECEIPTS	267,459.77	1,103,762.78	.00
TOTAL REVENUES	267,459.77	1,150,650.71	.00

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DISTRICT ACTIVITY FUND (21)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
1000 INSTRUCTION			
0100 SALARIES PERSONNEL SERVICES	.00	103,030.37	.00
0200 EMPLOYEE BENEFITS	.00	114.75	.00
0300 PURCHASED PROF AND TECH SERV	.00	2,535.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	318.97	.00
0600 SUPPLIES	.00	719,133.31	.00
0700 PROPERTY	.00	132,011.52	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	22,479.97	.00
TOTAL 1000 INSTRUCTION	.00	979,623.89	.00
2100 STUDENT SUPPORT SERVICES			
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0600 SUPPLIES	.00	23,919.83	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	.00	23,919.83	.00
2200 INSTRUCTIONAL STAFF SUPP SERV			
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0600 SUPPLIES	.00	68,270.48	.00
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	.00	68,270.48	.00
2600 PLANT OPERATIONS & MAINTENANCE			
0100 SALARIES PERSONNEL SERVICES	.00	16,440.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0600 SUPPLIES	.00	40,870.78	.00
0700 PROPERTY	.00	13,725.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	.00	71,035.78	.00
2700 STUDENT TRANSPORTATION			
0600 SUPPLIES	.00	1,000.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	6,800.73	.00
TOTAL 2700 STUDENT TRANSPORTATION	.00	7,800.73	.00
TOTAL EXPENDITURES	.00	1,150,650.71	.00
TOTAL FOR DISTRICT ACTIVITY FUND (21)	267,459.77	.00	.00

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CAPITAL OUTLAY FUND (310)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	.00	2,122.71	.00
RECEIPTS			
REVENUE FROM STATE SOURCES			
RESTRICTED			
3200 RESTRICTED STATE REVENUE	1,322,882.00	1,326,970.00	1,325,620.00
TOTAL RESTRICTED	1,322,882.00	1,326,970.00	1,325,620.00
TOTAL REVENUE FROM STATE SOURCES	1,322,882.00	1,326,970.00	1,325,620.00
TOTAL RECEIPTS	1,322,882.00	1,326,970.00	1,325,620.00
TOTAL REVENUES	1,322,882.00	1,329,092.71	1,325,620.00

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CAPITAL OUTLAY FUND (310)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
2600 PLANT OPERATIONS & MAINTENANCE			
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	415,702.14	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0600 SUPPLIES	.00	.00	.00
0700 PROPERTY	.00	29,774.98	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	.00	445,477.12	.00
4200 LAND IMPROVEMENTS			
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 5100 DEBT SERVICE	.00	.00	.00
5200 FUND TRANSFERS			
0900 OTHER ITEMS	1,322,014.23	883,615.59	1,325,620.00
TOTAL 5200 FUND TRANSFERS	1,322,014.23	883,615.59	1,325,620.00
TOTAL EXPENDITURES	1,322,014.23	1,329,092.71	1,325,620.00
TOTAL FOR CAPITAL OUTLAY FUND (310)	867.77	.00	.00

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BUILDING FUND (5 CENT LEVY) (3)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
AD VALOREM TAXES			
1111 GENERAL REAL PROPERTY TAX	12,331,464.00	12,500,757.00	12,604,164.00
1112 GENERAL PERS PROPERTY TAX	.00	.00	.00
1113 FRANCHISE TAX	.00	.00	.00
1114 PSC PERS PROPERTY TAX	.00	.00	.00
1115 DELINQUENT PROPERTY TAX	.00	.00	.00
1117 MOTOR VEHICLE TAX	.00	.00	.00
TOTAL AD VALOREM TAXES	12,331,464.00	12,500,757.00	12,604,164.00
PENALTIES & INTEREST ON TAXES			
1140 PENALTIES & INTEREST ON TAXES	.00	.00	.00
TOTAL PENALTIES & INTEREST ON TAXES	.00	.00	.00
OTHER TAXES			
1191 OMITTED PROPERTY TAX	.00	.00	.00
TOTAL OTHER TAXES	.00	.00	.00
REVENUE OTHER LOCAL GOVERNMENT UNITS			
1280 REVENUE IN LIEU OF TAXES	.00	.00	.00
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	.00
EARNINGS ON INVESTMENTS			
1510 INTEREST INCOME	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES			
1925 REIMBURSEMENTS	.00	.00	.00
1993 LOCAL MISCELLANEOUS REIMBURSEM	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	12,331,464.00	12,500,757.00	12,604,164.00

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BUILDING FUND (5 CENT LEVY) (3)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUE FROM STATE SOURCES			
RESTRICTED			
3200 RESTRICTED STATE REVENUE	1,369,922.00	1,605,170.00	1,526,118.00
TOTAL RESTRICTED	1,369,922.00	1,605,170.00	1,526,118.00
TOTAL REVENUE FROM STATE SOURCES	1,369,922.00	1,605,170.00	1,526,118.00
OTHER RECEIPTS			
BOND PROCEEDS			
5130 ACCRUED INT ON BONDS	.00	.00	.00
TOTAL BOND PROCEEDS	.00	.00	.00
INTERFUND TRANSFERS			
5210 FUND TRANSFER	.00	.00	.00
TOTAL INTERFUND TRANSFERS	.00	.00	.00
SALE OR COMP FOR LOSS OF ASSETS			
5331 SALE OF BUILDINGS	.00	.00	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00
TOTAL OTHER RECEIPTS	.00	.00	.00
TOTAL RECEIPTS	13,701,386.00	14,105,927.00	14,130,282.00
TOTAL REVENUES	13,701,386.00	14,105,927.00	14,130,282.00

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BUILDING FUND (5 CENT LEVY) (3)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
4200 LAND IMPROVEMENTS			
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 5100 DEBT SERVICE	.00	.00	.00
5200 FUND TRANSFERS			
0900 OTHER ITEMS	13,701,386.00	14,105,927.00	14,130,282.00
TOTAL 5200 FUND TRANSFERS	13,701,386.00	14,105,927.00	14,130,282.00
TOTAL EXPENDITURES	13,701,386.00	14,105,927.00	14,130,282.00
TOTAL FOR BUILDING FUND (5 CENT LEVY) (320)	.00	.00	.00

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CONSTRUCTION FUND (360)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	10,518,030.81	3,050,080.77	.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
EARNINGS ON INVESTMENTS			
1510 INTEREST INCOME	3,443.19	-3,980.75	.00
TOTAL EARNINGS ON INVESTMENTS	3,443.19	-3,980.75	.00
OTHER REVENUE FROM LOCAL SOURCES			
1925 REIMBURSEMENTS	.00	.00	.00
1990 MISCELLANEOUS REVENUE	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	3,443.19	-3,980.75	.00
OTHER RECEIPTS			
BOND PROCEEDS			
5110 BOND PRINCIPAL PROCEEDS	4,170,000.00	.00	.00
TOTAL BOND PROCEEDS	4,170,000.00	.00	.00
INTERFUND TRANSFERS			
5210 FUND TRANSFER	573,474.00	-3,895,995.92	.00
TOTAL INTERFUND TRANSFERS	573,474.00	-3,895,995.92	.00
TOTAL OTHER RECEIPTS	4,743,474.00	-3,895,995.92	.00
TOTAL RECEIPTS	4,746,917.19	-3,899,976.67	.00
TOTAL REVENUES	15,264,948.00	-849,895.90	.00

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CONSTRUCTION FUND (360)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
4200 LAND IMPROVEMENTS			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	995.19	.00	.00
0400 PURCHASED PROPERTY SERVICES	78,728.94	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0600 SUPPLIES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0840 CONTINGENCY	.00	134,570.00	.00
TOTAL 4200 LAND IMPROVEMENTS	79,724.13	134,570.00	.00
4500 BUILDING ACQUISITIONS & CONSTRUCTION			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
TOTAL 4500 BUILDING ACQUISITIONS & CONSTRUCTION	.00	.00	.00
4700 BUILDING IMPROVEMENTS			
0300 PURCHASED PROF AND TECH SERV	158,834.82	.00	.00
0400 PURCHASED PROPERTY SERVICES	3,034,218.03	.00	.00
0600 SUPPLIES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	98,237.00	.00	.00
TOTAL 4700 BUILDING IMPROVEMENTS	3,291,289.85	.00	.00
4900 OTHER - FACILITIES			
0300 PURCHASED PROF AND TECH SERV	190,668.39	.00	.00
0400 PURCHASED PROPERTY SERVICES	8,261,082.27	.00	.00
0600 SUPPLIES	.00	.00	.00
0700 PROPERTY	420,915.24	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	68,862.00	.00	.00
TOTAL 4900 OTHER - FACILITIES	8,941,527.90	.00	.00
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	.00	390,491.52	.00
TOTAL 5100 DEBT SERVICE	.00	390,491.52	.00
5200 FUND TRANSFERS			
0900 OTHER ITEMS	.00	.00	.00

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CONSTRUCTION FUND (360)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
TOTAL 5200 FUND TRANSFERS	.00	.00	.00
TOTAL EXPENDITURES	12,312,541.88	525,061.52	.00
TOTAL FOR CONSTRUCTION FUND (360)	2,952,406.12	-1,374,957.42	.00

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DEBT SERVICE FUND (400)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
RECEIPTS			
REVENUE FROM STATE SOURCES			
RESTRICTED			
3200 RESTRICTED STATE REVENUE	.00	.00	.00
TOTAL RESTRICTED	.00	.00	.00
REVENUE FOR ON BEHALF PAYMENTS			
3900 ON BEHALF PAYMENTS	1,827,654.38	.00	.00
TOTAL REVENUE FOR ON BEHALF PAYMENTS	1,827,654.38	.00	.00
TOTAL REVENUE FROM STATE SOURCES	1,827,654.38	.00	.00
OTHER RECEIPTS			
INTERFUND TRANSFERS			
5210 FUND TRANSFER	14,437,248.73	14,887,104.94	15,139,149.74
TOTAL INTERFUND TRANSFERS	14,437,248.73	14,887,104.94	15,139,149.74
OTHER ITEMS			
5600 OTHER ITEMS	.00	.00	.00
TOTAL OTHER ITEMS	.00	.00	.00
TOTAL OTHER RECEIPTS	14,437,248.73	14,887,104.94	15,139,149.74
TOTAL RECEIPTS	16,264,903.11	14,887,104.94	15,139,149.74
TOTAL REVENUES	16,264,903.11	14,887,104.94	15,139,149.74

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DEBT SERVICE FUND (400)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	16,264,903.11	14,887,104.94	15,139,149.74
TOTAL 5100 DEBT SERVICE	16,264,903.11	14,887,104.94	15,139,149.74
TOTAL EXPENDITURES	16,264,903.11	14,887,104.94	15,139,149.74
TOTAL FOR DEBT SERVICE FUND (400)	.00	.00	.00

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FOOD SERVICE FUND (51)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	443,278.98	339,467.67	355,717.15
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
EARNINGS ON INVESTMENTS			
1510 INTEREST INCOME	243.02	250.00	250.00
TOTAL EARNINGS ON INVESTMENTS	243.02	250.00	250.00
FOOD SERVICE			
1611 LUNCH - REIMBURSABLE	1,535,332.85	1,500,000.00	1,500,000.00
1612 BREAKFAST - REIMBURSABLE	136,226.30	300,000.00	143,000.00
1621 LUNCH - NON REIMBURSABLE	90,398.05	100,000.00	65,000.00
1622 BREAKFAST - NON REIMBURSABLE	2,061.05	4,846.00	8,000.00
1624 A-LA-CARTE SALES	442,244.64	563,436.00	468,000.00
1629 OTHER LUNCHRM RECEIPTS	13,581.68	.00	.00
1631 CATERING	2,773.85	1,500.00	.00
TOTAL FOOD SERVICE	2,222,618.42	2,469,782.00	2,184,000.00
OTHER REVENUE FROM LOCAL SOURCES			
1990 MISCELLANEOUS REVENUE	41,099.76	138,049.00	198,000.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	41,099.76	138,049.00	198,000.00
TOTAL REVENUE FROM LOCAL SOURCES	2,263,961.20	2,608,081.00	2,382,250.00
REVENUE FROM STATE SOURCES			
RESTRICTED			
3200 RESTRICTED STATE REVENUE	63,763.24	65,000.00	60,000.00
TOTAL RESTRICTED	63,763.24	65,000.00	60,000.00
REVENUE FOR ON BEHALF PAYMENTS			
3900 ON BEHALF PAYMENTS	324,446.09	.00	.00
TOTAL REVENUE FOR ON BEHALF PAYMENTS	324,446.09	.00	.00
TOTAL REVENUE FROM STATE SOURCES	388,209.33	65,000.00	60,000.00
REVENUE FROM FEDERAL SOURCES			

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FOOD SERVICE FUND (51)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
RESTRICTED THROUGH THE STATE			
4500 RESTRICTED FED THRU STATE	3,001,457.89	2,892,234.00	2,932,834.00
TOTAL RESTRICTED THROUGH THE STATE	3,001,457.89	2,892,234.00	2,932,834.00
UNDEFINED REV TYPE			
4950 CHILD NUTR PRG DONATED COMMOD	462,564.34	435,134.00	434,387.58
TOTAL UNDEFINED REV TYPE	462,564.34	435,134.00	434,387.58
TOTAL REVENUE FROM FEDERAL SOURCES	3,464,022.23	3,327,368.00	3,367,221.58
OTHER RECEIPTS			
SALE OR COMP FOR LOSS OF ASSETS			
5342 LOSS COMP - EQUIPMENT ETC	.00	.00	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00
TOTAL OTHER RECEIPTS	.00	.00	.00
TOTAL RECEIPTS	6,116,192.76	6,000,449.00	5,809,471.58
TOTAL REVENUES	6,559,471.74	6,339,916.67	6,165,188.73

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FOOD SERVICE FUND (51)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
0000 RESTRICT TO REV & BAL SHT ONLY			
0600 SUPPLIES	.00	.00	.00
TOTAL 0000 RESTRICT TO REV & BAL SHT ONLY	.00	.00	.00
3100 FOOD SERVICE OPERATION			
0100 SALARIES PERSONNEL SERVICES	2,171,087.63	2,138,979.54	2,167,723.00
0200 EMPLOYEE BENEFITS	575,881.36	477,320.69	486,991.69
0280 ON-BEHALF	324,446.09	.00	.00
0300 PURCHASED PROF AND TECH SERV	45,366.89	31,773.62	282,198.87
0400 PURCHASED PROPERTY SERVICES	45,728.72	61,318.00	3,000.00
0500 OTHER PURCHASED SERVICES	29,797.53	38,546.64	43,500.00
0600 SUPPLIES	2,850,252.08	3,071,384.03	2,811,275.00
0700 PROPERTY	148,383.27	162,877.00	32,877.00
0800 DEBT SERVICE AND MISCELLANEOUS	8,784.12	2,000.00	34,500.00
0840 CONTINGENCY	.00	355,717.15	303,123.17
0900 OTHER ITEMS	.00	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION	6,199,727.69	6,339,916.67	6,165,188.73
5200 FUND TRANSFERS			
0900 OTHER ITEMS	.00	.00	.00
TOTAL 5200 FUND TRANSFERS	.00	.00	.00
TOTAL EXPENDITURES	6,199,727.69	6,339,916.67	6,165,188.73
TOTAL FOR FOOD SERVICE FUND (51)	359,744.05	.00	.00

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KENTON COUNTY BOARD OF EDUCATION
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TRUST AND AGENCY FUNDS (7)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
EARNINGS ON INVESTMENTS			
1510 INTEREST INCOME	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES			
1920 CONTRIBUTIONS/DONATIONS	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL RECEIPTS	.00	.00	.00
TOTAL REVENUES	.00	.00	.00

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TRUST AND AGENCY FUNDS (7)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
1000 INSTRUCTION			
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0600 SUPPLIES	.00	.00	.00
TOTAL 1000 INSTRUCTION	.00	.00	.00
5300 CONTINGENCY			
0840 CONTINGENCY	.00	.00	.00
TOTAL 5300 CONTINGENCY	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00
TOTAL FOR TRUST AND AGENCY FUNDS (7)	.00	.00	.00

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TENTATIVE BUDGET REPORT FOR FY 2016

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GOVERNMENTAL ASSETS (8)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
OTHER REVENUE FROM LOCAL SOURCES			
1930 GAIN ON SALE OF ASSETS	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00
OTHER RECEIPTS			
SALE OR COMP FOR LOSS OF ASSETS			
5311 SALE OF LAND & IMPROVEMENTS	.00	.00	.00
5331 SALE OF BUILDINGS	.00	.00	.00
5341 SALE OF EQUIPMENT ETC	63,128.32	.00	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	63,128.32	.00	.00
TOTAL OTHER RECEIPTS	63,128.32	.00	.00
TOTAL RECEIPTS	63,128.32	.00	.00
TOTAL REVENUES	63,128.32	.00	.00

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TENTATIVE BUDGET REPORT FOR FY 2016

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GOVERNMENTAL ASSETS (8)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
1000 INSTRUCTION			
0700 PROPERTY	3,496,954.90	.00	.00
TOTAL 1000 INSTRUCTION	3,496,954.90	.00	.00
2100 STUDENT SUPPORT SERVICES			
0700 PROPERTY	8,342.42	.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	8,342.42	.00	.00
2200 INSTRUCTIONAL STAFF SUPP SERV			
0700 PROPERTY	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	.00	.00	.00
2300 DISTRICT ADMIN SUPPORT			
0700 PROPERTY	12,250.53	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	12,250.53	.00	.00
2400 SCHOOL ADMIN SUPPORT			
0700 PROPERTY	8,273.29	.00	.00
TOTAL 2400 SCHOOL ADMIN SUPPORT	8,273.29	.00	.00
2500 BUSINESS SUPPORT SERVICES			
0700 PROPERTY	5,902.62	.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	5,902.62	.00	.00
2600 PLANT OPERATIONS & MAINTENANCE			
0700 PROPERTY	3,780,630.52	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	3,780,630.52	.00	.00
2700 STUDENT TRANSPORTATION			
0700 PROPERTY	805,613.50	.00	.00
TOTAL 2700 STUDENT TRANSPORTATION	805,613.50	.00	.00
TOTAL EXPENDITURES	8,117,967.78	.00	.00
TOTAL FOR GOVERNMENTAL ASSETS (8)	-8,054,839.46	.00	.00

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FOOD SERVICE ASSETS (81)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
OTHER REVENUE FROM LOCAL SOURCES			
1930 GAIN ON SALE OF ASSETS	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL RECEIPTS	.00	.00	.00
TOTAL REVENUES	.00	.00	.00

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ADULT EDUCATION ASSETS (84)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
3100 FOOD SERVICE OPERATION			
0700 PROPERTY	202,675.84	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION	202,675.84	.00	.00
TOTAL EXPENDITURES	202,675.84	.00	.00
TOTAL FOR FOOD SERVICE ASSETS (81)	-202,675.84	.00	.00

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TENTATIVE BUDGET REPORT FOR FY 2016

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ADULT EDUCATION ASSETS (84)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
3400 ADULT EDUCATION OPERATIONS			
0700 PROPERTY	.00	.00	.00
TOTAL 3400 ADULT EDUCATION OPERATIONS	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00
TOTAL FOR ADULT EDUCATION ASSETS (84)	.00	.00	.00

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	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
SUMMARY PAGE			
TOTAL OF REVENUES FUND 1	124,878,350.38	102,762,176.31	99,506,083.55
TOTAL OF EXPENDITURES FUND 1	111,768,691.52	102,762,176.31	99,506,083.55
TOTAL FOR FUND 1	13,109,658.86	.00	.00
TOTAL OF REVENUES FUND 2	9,809,090.38	9,715,997.57	10,232,203.07
TOTAL OF EXPENDITURES FUND 2	9,809,090.38	9,715,997.57	10,232,203.07
TOTAL FOR FUND 2	.00	.00	.00
TOTAL OF REVENUES FUND 21	267,459.77	1,150,650.71	.00
TOTAL OF EXPENDITURES FUND 21	.00	1,150,650.71	.00
TOTAL FOR FUND 21	267,459.77	.00	.00
TOTAL OF REVENUES FUND 310	1,322,882.00	1,329,092.71	1,325,620.00
TOTAL OF EXPENDITURES FUND 310	1,322,014.23	1,329,092.71	1,325,620.00
TOTAL FOR FUND 310	867.77	.00	.00
TOTAL OF REVENUES FUND 320	13,701,386.00	14,105,927.00	14,130,282.00
TOTAL OF EXPENDITURES FUND 320	13,701,386.00	14,105,927.00	14,130,282.00
TOTAL FOR FUND 320	.00	.00	.00
TOTAL OF REVENUES FUND 360	15,264,948.00	-849,895.90	.00
TOTAL OF EXPENDITURES FUND 360	12,312,541.88	525,061.52	.00
TOTAL FOR FUND 360	2,952,406.12	-1,374,957.42	.00
TOTAL OF REVENUES FUND 400	16,264,903.11	14,887,104.94	15,139,149.74
TOTAL OF EXPENDITURES FUND 400	16,264,903.11	14,887,104.94	15,139,149.74
TOTAL FOR FUND 400	.00	.00	.00
TOTAL OF REVENUES FUND 51	6,559,471.74	6,339,916.67	6,165,188.73
TOTAL OF EXPENDITURES FUND 51	6,199,727.69	6,339,916.67	6,165,188.73
TOTAL FOR FUND 51	359,744.05	.00	.00
TOTAL OF REVENUES FUND 7	.00	.00	.00
TOTAL OF EXPENDITURES FUND 7	.00	.00	.00
TOTAL FOR FUND 7	.00	.00	.00
TOTAL OF REVENUES FUND 8	63,128.32	.00	.00
TOTAL OF EXPENDITURES FUND 8	8,117,967.78	.00	.00
TOTAL FOR FUND 8	-8,054,839.46	.00	.00
TOTAL OF REVENUES FUND 81	.00	.00	.00
TOTAL OF EXPENDITURES FUND 81	202,675.84	.00	.00
TOTAL FOR FUND 81	-202,675.84	.00	.00
TOTAL OF REVENUES FUND 84	.00	.00	.00
TOTAL OF EXPENDITURES FUND 84	.00	.00	.00
TOTAL FOR FUND 84	.00	.00	.00

GRAND TOTALS EXCLUDE THE TOTALS FOR FUNDS 360, 4XX, 6XX, 7XXX, 8XXX AND 9XXX

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2016

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	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
GRAND TOTAL OF REVENUES	156,538,640.27	135,403,760.97	131,359,377.35
GRAND TOTAL OF EXPENDITURES	142,800,909.82	135,403,760.97	131,359,377.35
GRAND TOTAL	13,737,730.45	.00	.00

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KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2016
REPORT OPTIONS

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Fiscal Year for reports	2016	
Projections	2016	22016

Budget Level	3
Include account detail?	N
Output file options	P
P - Paper/saved reports Only	
M - Magnetic Media & Spreadsheet	
B - Both Paper & Mag Media/Spreadsheet	

Negative budget amounts exist in Fund 51 for -49,429.00 for function 3100 and object code 0130FM.

** END OF REPORT - Generated by Susan Bentle **

2015-2016 Tentative Budget

The Tentative Budget is the second budget to be presented for the 2015-16 fiscal school year. A Draft Budget was presented in January, 2015 and has been updated as the 2015 school year has evolved and new information has become available.

General Fund

Total revenues for the General Fund are projected to be \$99,506,083, a decrease of \$473,117 from the Draft Budget. The 2016 SEEK forecast amount calculated by KDE is \$249,000 lower due to a projected increase in property tax values and projected ADA. Other revenue items that are projected to be lower next year are Medicare Reimbursement and tuition payments for regular education and the Hearing Impaired Program. Tax and other revenue items are reflected with no increase over current year amounts. Beginning balance carryover amount included is \$9,008,461, the same as reflected in the Draft Budget.

Total expenditures excluding contingency are projected at \$94,032,232 which is \$1.3 million lower than reflected in the Draft Budget. Increases in several state grant allocations have helped to fully fund several programs. As a result, some staffing expenses are now able to be paid from the grant funds instead of the General Fund. Other program expenses have also been allocated to state grants since the grant revenue has been sustained by the state. A 2% salary schedule increase is also included and remains unchanged from the Draft Budget.

As a result, the budgeted contingency for the General Fund increased from \$4.5 million in the Draft Budget to \$5.4 million in this budget. This contingency represents 5.3% of Total Budgeted Expenditures for General and Food Service Funds and exceeds the 2% contingency level required by the state.

Special Revenue Fund

As mentioned above, several 2016 state grant allocations are reflecting increases. Specifically the state Preschool and Flex Focus allocations are projected to increase by \$266,000 and \$232,000 respectively. With these increases, we are able to fully fund Safe Schools, School Within A School, and Preschool programs completely through the grant revenue. Total revenues for state and federal grants are estimated at approximately \$4.9 million and \$5.0 million respectively at this time. Some federal grant allocations are not yet finalized so revenues are reflected at tentative allocation amounts, if available, hold-harmless percentages or modest estimates using prior year allocations. The Working Budget presented in September, 2015 will reflect final grant allocations.

Capital Outlay & Building Funds

Capital Outlay Fund reflects revenue from the 2016 SEEK Forecast at \$1,325,620 (\$100 per student). These funds are budgeted for debt service (\$434,005), and operating expenses (\$891,615). The Building Fund revenue is from local nickel tax collections (\$12,604,164) and state FSPK allocations (\$1,526,118) and is budgeted entirely for debt service payments.

Debt Service Fund

This fund is used exclusively for debt service payments. Receipts include transfers from the General, Capital Outlay and Building Funds and then final debt payments are made to fiscal agents from this fund. Total receipts (transfers) are budgeted at \$15,139,150 and corresponding debt service payments are budgeted at \$15,139,150. The newest debt issues are the 2015 refunding issues finalized in March, 2015 and the construction issue for the third phase of Scott High School renovation scheduled to sell May 28th. Estimates of the payments on these issues are included in the anticipated payments from this fund. The September Working Budget will reflect the amounts from the final payment schedules.

Food Service Fund

The Food Service budget includes revenue from lunch, breakfast and a-la-carte sales and Federal meal subsidy programs. The estimated beginning balance carryover for this fund is \$355,717. Operating revenue has been conservatively projected at \$5,809,472. Currently year revenue is being closely monitored as several new menu offerings have been introduced in 2015. The only school meal price increase scheduled is a 5 cent increase in the breakfast reimbursable meal price. Total projected expenditures excluding contingency are \$5,862,066. Professional services expense reflects an increase for equipment maintenance service. Salary and experience increases are reflected at 2% as stated previously. The budgeted contingency is \$303,123. Costs continue to be closely monitored while new and expanded menu options are considered to increase student participation.

Recommendation: It is recommended that the Board approve the 2015-16 Tentative Budget.

Inventories

EQUIPMENT AND ASSETS

The District shall adhere to the property inventory procedures developed by the Kentucky Department of Education. Principals and other supervisors designated by the Superintendent are accountable for inventory, control and maintenance of all assets and equipment in their area of responsibility.

Each school year, results of inventories shall be reconciled, coordinated and reported to the Superintendent and the Board as required by the Finance Officer.

A complete, current inventory of the following shall be maintained:

1. Fixed assets (real property) with an acquisition value of \$5,000 or more that has a useful life of more than one (1) year;
2. ALL computer workstations, laptops, ~~and~~ tablets, **and projectors** regardless of value; and
3. Any additional items designated by the Superintendent/designee.

The Superintendent shall develop procedures and forms for the annual inventory and be responsible for maintaining the inventory.

CAPITAL ASSETS

The District shall refer to the KDE Capital Asset Guide for guidance in establishing capitalization threshold amounts. **Minimum threshold limits adopted by the Board are:**

- | | |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| \$ 0 | Land, Computer Workstations, Laptops, Tablets and Projectors |
| \$ 5,000 | Furniture & Fixtures, Audio-Visual Equipment, Software, Food Service Equipment, Other Equipment, School Buses & Other Vehicles |
| \$ 20,000 | Land Improvements, Buildings, Portable Buildings, Building Improvements |

TRANSFER AND DISPOSAL

Fixed assets no longer needed or useable shall be returned to a designated central location and transferred or disposed of in compliance with Board policy, District inventory procedures and applicable legal requirements.

CAREER AND TECHNICAL EDUCATION PROGRAM

Inventory management and control for equipment purchased with state funds for use in the career and technical program shall be administered in compliance with applicable legal requirements.¹

Inventories

REFERENCES:

¹[780 KAR 007:060](#)

[KRS 160.290](#)

Kentucky Education Technology System

Accounting Procedures for Kentucky School Activity Funds

KDE Capital Asset Guide

RELATED POLICIES:

04.8, 05.21

Amended 05/04/15

Adopted/Amended: 09/10/2012

Order #: 8