

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING – April 3, 2017 – 7:00 P.M.
Sanitation Boardroom, 1045 Eaton Drive
Ft. Wright, KY 41017**

AGENDA

I. Call to Order

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

**WOW (What Outstanding Work)
Becky Rose, Custodian, Woodland Middle School
Nominated by a Parent**

This is in regards to Becky Rose, a custodian, who was working on Sunday for the Eagles Youth Wrestling Match. She went out of her way to accommodate us every time we needed her. We accidentally broke a large jar of pickles in the hall as the doors were opened to the public. She immediately cleaned it up and got rid of the odor in no time. When we needed a fan, ice, etc. she was there. We ran her to death. She stuck it out with us to the end without any looks, mumbling under her breath, or complaining. I believe I saw her sweating at one part of the day. I didn't get a chance to thank her personally since I was running all day. In passing, I thanked her and told her she was doing an amazing job and I greatly appreciated her hard work. I would like to recognize her hard work and efforts.

**Megan Hoover, Denise Felts, and MaryEllen Zinnecker - Taylor Mill Elementary School
Barb Vince, Tracey Kidwell, Kim Lentz - Transportation Department
Nominated by a Parent**

From the time my daughters began attending last year, my children have received the absolute best education by caring, empathetic, passionate individuals. I am incredibly thankful that I have found such a wonderful school for my children and I tell everyone I know how great this school is. It is not just the teaching staff, but the administration and counselor. I would like to conclude by acknowledging the bus drivers; they are the absolute BEST bus drivers I have ever met. Safety is their priority.

**Shane Rogers, Assistant Principal, Scott High School
Nominated by a Parent**

I am nominating Shane Rogers at Scott High School for his selfless dedication to the students at Scott. He has helped my family navigate through finals and helped make our situation less stressful. He came in over Christmas vacation to help us with paperwork for our son's college admission. He has been invaluable to us throughout our children's educational journey.

II. Information

A. Monthly Reports

- a. Attendance**
- b. Construction**

**Enc. 1
Enc. 2**

- c. **Energy**
- c. **Finance**
- d. **Student Nutrition**

Enc. 3
Enc. 4
Enc. 5

B. Personnel

CERTIFIED RECOMMENDATION:

Kenneth David McIntosh Piner/Teacher

Eff. 03/13/2017

CLASSIFIED RECOMMENDATIONS:

Brenda Adkins	River Ridge/Building Operations Support	Eff. 03/20/2017
David Abrams	Summit View Academy/Building Operations Support	Eff. 03/13/2017
Steven Decker	Transportation/Full Time Sub Driver	Eff. 03/27/2017
Rulinda Krasovic	Simon Kenton/Student Nutrition	Eff. 02/27/2017
Christina Nageleisen	Transportation/Full Time Sub Monitor	Eff. 03/27/2017
Amy Raleigh	River Ridge/Building Operations Support	Eff. 03/30/2017
Matthew Rigg	Central Office/Director of Human Resources	Eff. 03/13/2017
John Schappert	Dixie/Building Operations Support	Eff. 03/20/2017
Gary Smith	Transportation/Full Time Sub Driver	Eff. 03/27/2017

CERTIFIED RESIGNATIONS:

Larry Davis	KCAIT/Teacher	Eff. 05/30/2017
Candace Fessler	Kenton/Teacher	Eff. 05/30/2017
Michelle Kinder	Twenhofel/Teacher	Eff. 06/30/2017
Abigail Leidy	Summit View Academy/Teacher	Eff. 05/30/2017
Heath Phillips	KCAIT/Teacher	Eff. 05/30/2017
Roberta O'Connor	Dixie/Teacher	Eff. 02/24/2017

CERTIFIED RETIREMENTS:

Melinda Boesken	River Ridge/Teacher	Eff. 05/30/2017
Douglas Combs	Kenton/Teacher	Eff. 05/30/2017
Terri Cox Cruely	Central Office/Superintendent	Eff. 03/31 /2017
Jerraine Daily	SVA/.5 Preschool Const. Level.I/.5 Edu. Diagnostian	Eff. 06/30/2017
Daniel Donoghue	Dixie/Teacher	Eff. 05/30/2017
Sharon Holstein	Taylor Mill/Teacher	Eff. 05/30/2017
Christine Holt	Kenton/Teacher	Eff. 06/30/2017
Katherine Kranzley	Summit View Academy/Teacher	Eff. 06/30/2017
Tracy Mann	Central Office/Assistant Superintendent	Eff. 03/31/2017
Debra Obermeyer	Turkey Foot/Principal	Eff. 06/30/2017
Sandra Snell	Ft. Wright/Teacher	Eff. 06/30/2017
Judith Trame	Woodland/Teacher	Eff. 05/30/2017
Ann Wolfzorn	River Ridge/Teacher	Eff. 05/30/2017

CLASSIFIED RESIGNATIONS:

Debra Addington	Transportation/Bus Driver	Eff. 03/22/2017
Melissa Cooper	Summit View Academy/Instructional Assistant	Eff. 03/06/2017
Emma Kate Dennis	Scott/Aquatics Director	Eff. 03/10/2017
Tina Evans	Scott/School Secretary	Eff. 06/30/2017
John Farrell	Simon Kenton/Building Operations Support	Eff. 03/24/2017
Shannon Ramsey	Transportation/Bus Monitor	Eff. 03/17/2017
Karen Webb	White's Tower/Building Operations Support	Eff. 06/30/2017
Andrew Weyer	Dixie/Building Operations Support	Eff. 02/27/2017

CLASSIFIED RETIREMENTS:

Versie Fossitt	Twenhofel/Food Service Worker	Eff. 05/30/2017
Barbara Johnson	Turkey Foot/Instructional Assistant	Eff. 05/30/2017
Deborah Ledonne	River Ridge/Coord. of Family Resource Center	Eff. 06/30/2017
Karen Malott	Ryland/Instructional Assistant	Eff. 08/31/2017
Patricia Mardis	Woodland/Instructional Assistant	Eff. 05/30/2017
Joan Pugh	Simon Kenton/Instructional Assistant	Eff. 05/30/2017
Oralena Ramler	Summit View Academy/Plant Manager	Eff. 06/30/2017
Howard Wehrle	Dixie/Instructional Assistant	Eff. 05/30/2017

CERTIFIED CHANGE OF ASSIGNMENT:

Sherri Ketner	Fr: Dixie/Teacher plus an additional period for 122 days	
	To: Dixie/Teacher reduced additional periods to 63 days	Eff. 02/27/2017

CLASSIFIED CHANGE OF ASSIGNMENTS:

Steven Decker	Fr: Transportation/At Will Sub Monitor	
	To: Transportation/At Will Sub Driver	Eff. 02/27/2017
Tammy Groneman	Fr: Summit View Academy/Instructional Assistant 6 hours	
	To: Summit View Academy/Instructional Assistant 6.5 hours	Eff. 02/06/2017
Suzanne Kerr	Fr: Dixie/Instructional Assistant	
	To: Dixie/Instructional Assistant + .5 Non Licensed Health Tech	Eff. 01/03/2017
David Ponder	Fr: Transportation/Bus Driver	
	To: Transportation/Bus Monitor	Eff. 03/13/2017
Susan Saner	Fr: Dixie/Instructional Assistant	
	To: Dixie/Instructional Assistant + .5 Non Licensed Health Tech	Eff. 01/03/2017

SUBSTITUTES**Certified**

Sandra Hank
Kathy Saunders
McKenzie Stevens
Mark Tobler

Classified

Amanda Fehler

Emergency

Stephanie-Boney King
Darby Dowdy
Cori Green
Erin Huff
Alicia Marshall
Rebecca Reis
Emily Tetzl

Unpaid**Certified**

Gina Brockman Dixie/Teacher 2/23/17 .25 day
Rebecca Detzel Taylor Mill/Teacher 3/7/2017 .50 day
Brandon Garvey Taylor Mill/Teacher 2/24, 3/3/2017 2 days
Christine Holt Turkey Foot/Teacher 3/01/2017 1 day

Debra Kramer White's Tower/Teacher 3/8/2016 .25 day
Patti Linn Dixie/Teacher 2/15, 2/16, 2/17/2017 3 days
Melissa Martin Simon Kenton/Teacher 2/15, 3/2, 3/7, 3/8/2017 4 days
Elizabeth McIntosh Caywood/Teacher 2/14, 3/6/2017 2 days
Roseanna Meacham River Ridge/Teacher 2/24/2017 1 day
Amanda O'Harra Woodland/Teacher 2/17, 2/27, 2/28/2017 3 days
Stacey Russell Turkey Foot/Guidance Counselor 2/16/2017 .75 day
Jackie Theissen Taylor Mill/Teacher 2/17, 2/21, 2/22/2017 3 days

Classified

Debra Addington Transportation/Bus Driver 3/2/2017 .25 day
Tracy Collins Summit View Academy/Food Service Manager 3/9/2017 1 day
Deborah Eisenman Transportation/Bus Monitor 3/1/2017 .50 day
Jennifer Fisk Transportation/Bus Driver 2/22/2017 .5 day
Destiny Fuller Beechgrove/Instructional Assistant 2/28/2017 .25 day
Mitchell McIntosh Transportation/Bus Driver 3/2/2017 .5 day
Brandy Mueller Transportation/Bus Driver 2/17/2017 1 day
Brian Nikolich Transportation/Bus Driver 2/16/2017 .5 day
Jessica Sanzenvbacker Turkey Foot/Instructional Assistant 3/1, 3/6, 3/7/2017 2.25 days
Amanda Seibert Transportation/Bus Driver 2/17/2017 .50 day
Valarie Shearer Twenhofel/Food Service Manager 2/23, 2/24/2017 2 days
Michelle Smith Summit View Academy/Instructional Assistant 3/2/2017 .25 day
Kelly Spencer River Ridge/Instructional Assistant 2/16/2017 .5 day
Lisa Terrell River Ridge/Building Operations Support 2/20, 2/21, 2/22, 2/23, 2/24/2017 4.25 days
Diana Webster Simon Kenton/Instructional Assistant 2/17/2017 1day
Andrew Weyer Dixie/Custodian 2/28, 3/2, 3/3/2017 3 days
Sheri Williams Transportation/Bus Monitor 2/21, 3/2/2017 2 days
Elizabeth Wulfeck Transportation/Bus Driver 2/17/2017 .25 day
Scot Young Dixie/Instructional Assistant 2/13, 2/14, 3/10/2017 3 days
Susan Zurborg Ft. Wright/Food Service Worker 2/17/2017 1 day

April 2017 Leaves of Absences without Compensation

Brown	Stephanie	SVA	Inst. Assistant	personal	3/16/2017 .5 day
Griffith	Brandon	Scott	Teacher	medical	1/10-1/31/2017, 2/1-2/17/2017, 2/21-2/28/2017 35 days
Rolf	Robyn	WT	Teacher	maternity	2/17-2/28/2017 7 days
Mc Cord	Ronda	FT W	Instructional Asst.	medical	2/13/2017 1 day
Pickett	Danita	Trans	Bus Driver	medical	2/27-2/28/2017 2 days

2016-2017 SPRING COACHING POSITIONS: All supplemental or extended duty positions are for 1 year only beginning July 1 of each school year and ending June 30. No tenure is granted to employees serving in a supplemental or extended duty positions.

School	Sport	B/G	Position	Name
Dixie	Baseball	B	Head	Chris Maxwell
Dixie	Baseball	B	Asst	Patrick Rottinghaus
Dixie	Baseball	B	Asst	Scot Young

Dixie	Baseball	B	Level I	Scot Young
Dixie	Baseball	B	Level I	Brian Abeling
Dixie	FP Softball	G	Head	Roddy Stainforth
Dixie	FP Softball	G	Asst	Tim Rowbothen
Dixie	FP Softball	G	Asst	Brett Garrett
Dixie	FP Softball	G	Level I	Sarah Osborne
Dixie	Track	B	Head	Steve Saunders
Dixie	Track	B	Asst	Pat Moyer
Dixie	Track	B	Level I	James Brown
Dixie	Track	B	Level I	David Cole
Dixie	Track	G	Head	Ed Cook
Dixie	Track	G	Asst	Jeff Wright
Dixie	Track	G	Level I	Jessica Poe-Riggs
Dixie	Track	G	Volunteer	Barry Knapp
Dixie	Tennis	B	Head	Paul Treadway
Dixie	Tennis	B	Head	Evan Middendorf
Dixie	Tennis	G	Head	Ken Chevalier
Dixie	Tennis		Volunteer	Nancy Atkinson
Dixie	Bass Fishing	B/G	Head	Dave Brossart
Dixie	Bass Fishing		Volunteer	Mike Tekulve
Dixie	Lacrosse		Head	Dan Hooper
Dixie	Lacrosse		Asst	Tom McKee
Dixie	Lacrosse		Volunteer	Holis Miller
SK	Baseball	B	Head	Troy Roberts
SK	Baseball	B	Head	Caleb Pass
SK	Baseball	B	Asst	Bryan Kenton
SK	Baseball	B	Asst	David Kennett
SK	Baseball	B	Level I	Adam Warning
SK	Baseball	B	Level I	Rick Stamm
SK	Baseball	B	Volunteer	Terry Landrum
SK	FP Softball	G	Head	Jeff Morgan
SK	FP Softball	G	Asst	Paul Blau
SK	FP Softball	G	Level I	Jessica Swope
SK	FP Softball	G	Volunteer	Tanya Morgan
SK	FP Softball	G	Volunteer	Dale Robbins
SK	Track	B	Head	Jesse Herbst
SK	Track	B	Asst	Barry Binkley
SK	Track	B	Level I	Nick Wilson
SK	Track	G	Head	Jesse Herbst
SK	Track	G	Head	Barry Binkley
SK	Track	G	Asst	Jim Pace
SK	Track	G	Level I	Lea Chinn
SK	Tennis	B	Head	Nathan Gilbert
SK	Tennis	B	Assistant	Tommy Chen
SK	Tennis	B	Assistant	Mieko Hampton
SK	Tennis	B	Assistant	Katherine Hahnel
SK	Tennis	G	Head	Nathan Gilbert

SK	Tennis	G	Assistant	Mieko Hampton
SK	Tennis	G	Assistant	Katherine Hahnel
SK	Tennis	G	Assistant	Tommy Chen
SK	Bass Fishing	B/G	Head	Matt Archer
SK	Bass Fishing	B/G	Volunteer	Adam Klaine
SK	Bass Fishing	B/G	Volunteer	Brad Walker
SVA	Track		Head	Kristi French
SVA	Track		Asst	Rebecca Langworthy
Scott	Baseball	B	Head	Jeff Trame
Scott	Baseball	B	Asst	Bryan Norton
Scott	Baseball	B	Level I	Don Hankinson
Scott	Baseball	B	Level I	Pete Ohmer
Scott	Baseball	B	level I	Steve Fromeyer
Scott	FP Softball	G	Head	Lisa Brewer
Scott	FP Softball	G	Asst	Jeff Gross
Scott	FP Softball	G	Level I	Sara Kuhse
Scott	FP Softball	G	Level I	Taylor Steckman
Scott	Track	B	Head	Zach Triplett
Scott	Track	B	Asst	Brad McMillan
Scott	Track	B	Level I	Maxwell Llewellyn
Scott	Track	G	Head	Ethan Williams
Scott	Track	G	Asst	Nate Kathman
Scott	Track	G	Level I	Destiny Martin
Scott	Tennis	B	Head	Asher Khan
Scott	Tennis	G	Head	Joan Sturgeon
TF	Track		Head	Ed Cook
TF	Track		Asst	Steve Saunders
TW	Track		Head	Kyle Williamson
WD	Track		Head	Alex Marksberry
WD	Track		Asst	Marcia Johnson

C. Graduation Dates - BB&T Arena – NKU Campus

May 26, 2017 at 7:00 PM	Dixie
May 27, 2017 at 9:00 AM	Simon Kenton
May 27, 2017 at 1:00 PM	Scott

III. Public Input

IV. Consent Agenda

A. Monthly Bills

Enc. 6

B. Field Trips

1. Field Trip Request- KCAIT- Educational Presentations

KCAIT requests permission for 60 students to travel to Trigg County High School in Cadiz, KY March 13, 2017 for educational presentations. Supervision provided by staff at a ratio of 1:9.

Transportation was via Kenton County bus. Meals were at McDonalds, 2800 Outer Loop Louisville, KY. Cost per student is \$10. Funds were secured for indigent students.

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

2. Field Trip Request- Scott High School- Boys Basketball- Qualifying Event**

Scott requests permission for 18 students to travel to Rupp Arena in Lexington, KY March 15, 2017 for the State Basketball Tournament. Supervision was provided by staff at a ratio of 1:3. Transportation was via Kenton County bus. Meals were packed lunch and pizza upon return. (Driving back and forth) There was no cost per student.

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

3. Field Trip Request- Scott High School- Boys Basketball- Qualifying Event**

Scott requests permission for 18 students to travel to Rupp Arena in Lexington, KY March 18, 2017 for the State Basketball Tournament. Supervision provided by staff at a ratio of 1:3. Transportation was via Kenton County bus. Meals and lodging were at the Four Point Sheridan in Lexington, KY. There was no cost per student.

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

4. Field Trip Request- Turkey Foot Middle School- Odyssey of the Mind- Qualifying Event**

Turkey Foot requests permission for 7 students to travel to University of the Cumberlands, Williamsburg, KY March 25, 2017 for the State Odyssey of the Mind Tournament. Supervision provided by staff and parents at a ratio of 1:3. Transportation, meals and lodging were parent responsibility. There was no cost per student.

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

5. Field Trip Request- Dixie Heights & Simon Kenton High Schools- Odyssey of the Mind- Qualifying Event**

Dixie and Simon Kenton request permission for 25 students to travel to University of the Cumberlands, Williamsburg, KY March 25, 2017 for the State Odyssey of the Mind Tournament. (combined teams) Supervision provided by staff and parents at a ratio of 1:3. Transportation, meals and lodging were parent responsibility. There was no cost per student.

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

6. Field Trip Request- Turkey Foot Middle School- Archery- Qualifying Event**

Turkey Foot requests permission for 24 students to travel to the KY Expo Center in Louisville, KY March 31, 2017 for the State Archery Tournament. Supervision provided by staff and parents at a ratio of 1:2. Transportation, meals and lodging were parent responsibility. There was no cost per student.

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

7. Field Trip Request- Simon Kenton High School- Bass Fishing- Qualifying Event**

Simon Kenton requests permission for 6 students to travel to Lake Cumberland in Somerset, KY March 31- April 1, 2017 for the Bass Team State Championship Tournament. Supervision provided by staff and parents at a ratio of 1:2. Transportation, meals and lodging were parent responsibility. Cost per student was \$35. Funds were secured for indigent students.

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

8. Field Trip Request- KCAIT

KCAIT requests permission for 60 students to travel to Berea College in Berea, KY April 12, 2017 for the Lt. Governor's Entrepreneurship Challenge. Supervision will be provided by staff at a ratio of 1:10. Transportation is via district bus. Meals will be pizza. Funds have been secured for indigent students.

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

9. Field Trip Request- KCAIT- VEX Robotics

KCAIT requests permission for 6 students to travel to KY Expo Center in Louisville, KY April 19-22, 2017 for VEX Robotics World Tournament. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation is via district bus. Meals will be student packed. There is no cost per student.

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

10. Field Trip Request- RC Hinsdale Elementary- 5th grade

Hinsdale requests permission for 105 students to travel to Conner Prairie in Fischer's IN April 20, 2017 to tour re-enactment of Colonial life. Supervision will be provided by staff and parents at a ratio of 1:4. Transportation will be via bid bus. Meals will be student packed. Cost per student is \$30. Funds have been secured for indigent students.

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

11. Field Trip Request- Simon Kenton High School- Bass Fishing

Simon Kenton requests permission for 8 students to travel to Lake Cumberland in Somerset, KY April 21-22, 2017 for the Bass Fishing Tournament. Supervision will be provided by staff and parents at a ratio of 3:4. Transportation, meals and lodging are parent responsibility. Cost per student is \$35. Funds have been secured for indigent students.

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

12. Field Trip Request- Summit View Academy- 8th Grade

Summit View requests permission for 200 students to travel to University of Kentucky, Gattitown and Eastland Bowling in Lexington, KY April 24, 2017 for college and career readiness. Supervision will be provided by staff and parents at a ratio of 1:10. Transportation will be via bid bus. Meals will be at Gattitown. Cost per student is \$20. Funds have been secured for indigent students.

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

13. Field Trip Request- KCAIT- Energy Academy

KCAIT requests permission for 2 students to travel to Marriott Wardman Park Hotel in Washington, D.C. April 24-28, 2017 for the Energy Star Awards Banquet/New Energy Technology. Supervision provided by staff at a ratio of 1:2. Administrator on the trip will be Rob Haney and transportation via plane from CVG. Lodging will be at the Marriott Wardman Park Hotel. Meals will be provided by New Energy Technology. There is no cost per student.

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

14. Field Trip Request- Turkey Foot Middle School- Lacrosse Team

Turkey Foot requests permission for 26 students to travel to Bleacher Field in Miamisburg, OH May 2, 2017 for a Lacrosse match. Supervision will be provided by staff and parents at a ratio of 1:5. Transportation and meals are parent responsibility. There is no cost per student.

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

15. Field Trip Request- Simon Kenton High School- Softball

Simon Kenton requests permission for 16 students to travel to Hazard High School in Hazard, KY May 5-6, 2017 for a softball tournament. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation will be via Kenton County bus. Lodging will be at the Holiday Inn Express in Hazard, KY. Meals will be at Pizza Hut and Subway on Main St. in Hazard, KY and at Wendy's in Winchester, KY. There is no cost per student.

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

16. Field Trip Request- Taylor Mill Elementary- 4th grade

Taylor Mill requests permission for 48 students to travel to Frankfort, KY May 18, 2017 to tour the State Capital. Supervision will be provided by staff and parents at a ratio of 1:7. Transportation will be via bid bus. Meals will be student packed. Cost per student is \$27. Funds have been secured for indigent students.

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

17. Field Trip Request- Piner Elementary- 4th grade

Piner requests permission for 68 students to travel to Frankfort, KY May 23, 2017 to tour the State Capital. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation will be via bid bus. Meals will be student packed. Cost per student is \$30. Funds have been secured for indigent students.

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

18. Field Trip Request- Simon Kenton High School- Academic Team

Simon Kenton requests permission for 4 students to travel to the Hyatt Regency O'Hare in Chicago, IL June 10-11, 2017 for the Academic Team National Championships. Supervision will

be provided by staff and parents at a ratio of 2:1. Transportation, meals and lodging are parent responsibility. Cost per student is \$450. Funds have been secured for indigent students.

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

19. Field Trip Request- Simon Kenton High School- Cross Country Team

Simon Kenton requests permission for 22 students to travel to Carter Caves State Park in Olive Hill, KY July 24-26, 2017 for team bonding and training. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation will be via District bus. Meals and lodging will be in cottages at the park. Cost per student is \$100. Funds have been secured for indigent students.

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

C. Fundraisers

1. Beechgrove Elementary School

Beechgrove Elementary FRC would like to participate in the Florence Freedom Fundraiser on May 24, 2017. The funds raised will be used to help support the goals outlined in the FRYSC grant.

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

2. Fort Wright Elementary School

Fort Wright Elementary School would like to participate in the Florence Freedom Fundraiser on May 24, 2017. The funds raised will be used for Maker Space materials for the LMC (Library Media Center).

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

Fort Wright Elementary FRC would like to participate in the Florence Freedom Fundraiser on May 24, 2017. The funds raised will be used to help with assisting the center, clothing, shoes, etc.

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

3. Piner Elementary School

Piner Elementary FRC would like to participate in the Florence Freedom Fundraiser on May 24, 2017. The funds raised will be used to help provide basic needs and program supplies for Family Resource Center activities. All FRC activities benefit Piner Elementary Students and Families.

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

4. Scott High School

Scott High School FRC would like to participate in the Florence Freedom Fundraiser on May 24, 2017. The funds raised will be used for programming and student/family assistance.

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

Scott High School would like to hold a Walk-A-Thon. The pledges received will be used for Student Council sponsored events and a portion will be donated to ArtsWave.

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

5. Simon Kenton High School

Simon Kenton FRC would like to participate in the Florence Freedom Fundraiser on May 24, 2017. The funds raised will be used to support students and families served by the Youth Service Center and to help fund programming.

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

6. Turkey Foot Elementary School

Turkey Foot Elementary School would like to participate in the Florence Freedom Fundraiser on May 24, 2017. The funds raised will be used to meet the needs of students and families served by the YSC (utilizes, clothing, school supplies, hygiene, etc.).

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

EXTERNAL SUPPORT FUND-RAISING REQUESTS:

Caywood PTA

Peel to Save (KY Fundraising), after April 3, 2017

Hinsdale PTA

LaRosa's gift cards/buddy cards, May 1-12, 2017

Drama Play, April 21-27, 2017

White's Tower PTA

4th and 5th Grade Dance, April 28, 2017.

D. Professional Travel

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*2/8-10/17	Louisville, KY	Lauren Bridges	WD	Yes	WD PD
*2/24/17	Lawrenceburg, KY	Tracy Schultz	BG	No	BG PD
*2/24/17	Lawrenceburg, KY	Megan Hoover	SVA	No	SV PD
*2/22/17	Daviess County, KY	Emily Giles	CO	No	District PD
4/20-23/17	Elizabethtown, KY	Christie Jones	SVA	No	SV PD
4/25-27/17	Washington, DC	Chris Baker	CO	No	Maint. Travel
4/25-27/17	Washington, DC	Karen Collins	CO	No	Board Travel

4/25-27/17	Washington, DC	Rob Haney	CO	No	Maint. Travel
4/25-27/17	Louisville, KY	Susan Bentle	CO	No	Finance Travel
4/26-28/17	Louisville, KY	Suzanne Porter	CO	No	Finance Travel
4-26-28/17	Louisville, KY	Cathy Finley	CO	No	Finance Travel Deaf Hard Hearing
4/29/2017	Morehead, KY	Shannon Higgins	RR	No	Acct
6/9-11/17	Chicago, IL	John Popham	SK	No	SK Fund 21
6/11-13/17	Louisville, KY	Andrew Beard	WD	No	District PD
6/12-13/17	Louisville, KY	Bill Arnzen	SA	No	Attendance Svc
6/12-13/17	Louisville, KY	Kelly Cassidy	SVA	No	SV PD
6/12-13/17	Louisville, KY	Kristen Danks	TM	No	Title I
6/12-13/17	Louisville, KY	Therese Miller	TM	No	Title I
6/12-13/17	Louisville, KY	Autumn Hatton	TM	No	Title I
6/12-13/17	Louisville, KY	Sue McDevitt	DX	No	DX PD
7/17-19/17	Lexington, KY	Paula Rust	CO	No	Health Svcs
7/23-26/17	Louisville, KY	Phoebe Swank	SK	No	Perkins
7/24-26/17	Louisville, KY	Heather Piper	SK	No	Perkins

E. Bids

1. Copy Paper Bid

Enc. 7

A legal advertisement was placed in the Kentucky Enquirer on February 28, 2017 to accept sealed bids for "Copy Paper". Sealed bids were opened and read on March 14, 2017, at 2:00 p.m. The tabulation is attached as an enclosure.

Recommendation: It is recommended that the Kenton County Board of Education award the bid to Veritiv as indicated on the Copy Paper Bid Tabulation.

2. Beverage Rights Bid

Enc. 8

A legal advertisement was placed in the Kentucky Enquirer on February 13, 2017 to accept bids for "Beverage Rights". Bids were opened on March 7, 2017, at 2:00 p.m. The bid tabulation is attached as an enclosure.

Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Coke as indicated on the Beverage Rights Bid Tabulation.

3. Paint and Paint Supplies Bid

A legal advertisement was placed in the Kentucky Enquirer on February 13, 2017 to accept sealed bids for "Paint and Paint Supplies". Sealed bids were opened and read on March 7, 2017, at 2:00 p.m. The units of measure used in the item descriptions were unclear on several line items.

Recommendation: It is recommended that the Kenton County Board of Education reject all bids and solicit new bids in accordance with KRS 45A.390.

4. Instructional and Office Supplies Bid

Enc. 9

A legal advertisement was placed on The Kenton County School District Webpage on February 17, 2017, to accept sealed bids for "Instructional and Office Supplies". Sealed bids were opened and read on March 15, 2017, at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education award the bid as indicated in highlighted cells on the Instructional and Office Supplies Bid Tabulation.

5. Water Treatment

Enc. 10

A legal advertisement was placed in the Kentucky Enquirer on February 13, 2017 to accept bids for "Water Treatment". Bids were opened on March 7, 2017, at 2:00 p.m. The bid tabulation is attached as an Enclosure.

Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Watcon as indicated on the Water Treatment Bid tabulation.

F. Camp Requests

1. Summit View Academy- Cheer Camp

Summit View would like to sponsor a Cheerleading Camp on April 24 & 25, 2017 from 6-8 p.m. for SVA students only who are entering 6th-8th grades. Cost will be \$20 per participant. The Camp Director will be Lindsay Heeger. Insurance is covered through District Bid Recipient.

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

2. Summit View Academy- Volleyball Camp

Summit View would like to sponsor a Volleyball Camp on May 17 and May 24, 2017 from 3:15-6:15p.m. for SVA students only who are entering 6th-8th grades. Cost will be \$30 per participant. The Camp Director will be Nicole Van Cleve. Insurance is covered through District Bid Recipient.

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

3. Scott High School Volleyball

Scott would like to sponsor a Youth Volleyball Camp May 30-June 2, 2017 for students ages 7-14. Cost will be \$65 per participant. The Camp Director will be Andrea Sullivan. Insurance is covered through District Bid Recipient.

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

4. Summit View Academy- PTP/GT

Summit View would like to sponsor a PTP/GT Academic Enrichment Camp June 5-8, 2017 for students in K-8th grades. Cost will be \$90 per participant. The Camp Director will be Krista Miller.

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

5. Scott High School Boys Basketball

Scott would like to sponsor a Youth Basketball Camp June 5-9, 2017 for students ages 8-16. Cost will be \$100 per participant. The Camp Directors will be Steve Fromeyer and Chris Stapleton. Insurance is covered through District Bid Recipient.

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

6. Summit View Academy- Summer Learning

Summit View would like to sponsor a Summer Learning Camp June 6-29, 2017 for students in K-5th grades. Camp will run Tuesday, Wednesday and Thursday of each week. Cost will be \$0 per participant. Title I funds will be used to fund the program. The Camp Director will be Dory Adams.

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

7. Scott High School Girls Basketball

Scott would like to sponsor a Basketball Camp June 12-16, 2017 for students ages 8-15. Cost will be \$70 per participant. The Camp Director will be Rhonda Klette. Insurance is covered through District Bid Recipient.

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

8. Scott High School Girls Soccer

Scott would like to sponsor a Youth Soccer Camp July 10-14, 2017 for students ages 12-16. Cost will be \$50 per participant. The Camp Director will be Russ Noss. Insurance is covered through District Bid Recipient.

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

9. Scott High School Football

Scott would like to sponsor a Youth Football Camp July 10-14, 2017 for students ages 7-14. Cost will be \$50 per participant. The Camp Director will be Dan Woolley. Insurance is covered through District Bid Recipient.

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

10. Scott High School Swim and Dive

Scott would like to sponsor a Youth Swim Camp July 17-21, 2017 for students ages 10-16. Cost will be \$50 per participant. The Camp Director will be Sandy Arnold. Insurance is covered through District Bid Recipient.

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

11. Scott High School Boys Soccer

Scott would like to sponsor a Youth Soccer Camp July 17-21, 2017 for students ages 12-16. Cost will be \$50 per participant. The Camp Director will be Brad McMillan. Insurance is covered through District Bid Recipient.

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

12. Summit View Academy- Drama Camp

Summit View would like to sponsor a Drama Camp August 14-18, 2017 for students in 3rd-8th grades. Cost will be \$40 per participant. The Camp Directors will be Samantha Stapleton and Jaime Ehoodin.

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

G. Other Items:

1. Extended School Year (ESY) program

Each year, eligible special education students are provided the opportunity to participate in Kenton County's Extended School Year (ESY) program. The purpose of this summer program is to address specific goals and objectives in which significant regression and lack of recoupment have occurred or are likely to occur without the continuation of services during the summer. Each ARC team reviews special education student information annually to make this determination and to also determine the number of days that services will be provided. The 2016-2017 ESY program will be held at Taylor Mill Elementary from **July 10th through July 28th** and during the hours of **8:00-12:00**. Transportation and lunch will also be provided.

Recommendation: It is recommended that the Board approve the Extended School Year (ESY) program.

2. Simon Kenton High School Technology Purchase

Simon Kenton is requesting permission to order technology equipment totaling approximately \$45,000. This purchase is necessary to replace two computer labs, several teacher computers, and several other pieces of technology that are outdated or not functioning properly. The money will come from Simon Kenton's instructional budget. They are also requesting permission to order 4 classroom sets of Chromebooks for approximately \$30,000. These classroom sets will assist teachers with individualized learning and allow students and teachers greater access to programs like Google classroom to increase quality instruction.

Recommendation: It is recommended that the Board approve the Simon Kenton High technology purchase.

V. DISCUSSION AND ACTION:

1. School Food Service Manager Job Description and Salary Adjustment

Enc. 11

To retain and better recruit cafeteria managers, the School Food Service Manager pay scale was assessed. The pay scale would recognize a four year or two year college degree in a related field. Cafeteria managers that have successfully completed a two year degree earnings would follow Pay Grade 8 scale, and those who have successfully completed a four year degree would follow Pay Grade 10.

Recommendation: It is recommended that the Board approve the School Food Service Manager job description and salary adjustment.

2. Emergency Substitute Teacher Blanket Approval

The State Department no longer needs to approve emergency substitute teacher applications provided the Board of Education approves a “blanket” approval for that position. Staff would still ensure that applicants meet the requirements for the position and would also ensure that emergency substitute teachers will be hired only when regularly certificated and substitute certificated individuals are not available. This new “blanket” approval eliminates paperwork and expedites the hiring process. Like all other personnel, the names of emergency substitute teachers will appear on the Board agenda following the date of hire.

Recommendation: It is recommended that the Board approve the Emergency Substitute Teacher blanket approval.

3. 2017-2018 Pay Date Calendar

Enc. 12

The 2017-2018 Pay Date Calendar reflects the bi-weekly direct deposit pay dates for the 2018 fiscal year July, 2017 – June, 2018. The first pay date for nine month employees is August 25, 2017.

Recommendation: It is recommended the Board approve the 2017-2018 Pay Date Calendar.

4. Equipment Disposition – School Buses:

The Independence Fire Department has requested the Board transfer ownership of two buses to them for training purposes in accordance with KRS 45A.425 (3).

Bus #	Year	Manufacturer	VIN #	Condition
153	2001	International	1HVBJAAR11A912893	Poor
155	2001	International	1HVBJAAR51A912895	Poor

Recommendation: It is recommended that the Kenton County Board of Education transfer ownership of the two buses listed above to The Independence Fire Department.

5. Surplus Equipment Bid

Enc. 13

In accordance with KRS 45A.365 and KRS 45A.425 the Board voted at the regular monthly meeting on February 6, 2017 to disposition the attached list of items as surplus and to receive sealed bids to sell them. A legal advertisement was placed in the Kentucky Enquirer on February 17, 2017 to accept sealed bids. Bids were opened on February 23, 2017, at 2:00 p.m. The bid tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bids as listed on the Surplus Equipment Bid Tabulation. It is also recommended that the Board authorize the proper disposal of all surplus items not recommended for sale.

6. 2016-2017 Amended Calendar

Enc. 14

A Board approved amended calendar is due to Kentucky Department of Education prior to June 30, 2017. This year we had very few adjustments to the calendar. The Kenton County School District was closed due to weather January 5, 2017. The Kenton County School District had one two (2) hour delay on December 13, 2016. Records Day Closing will be May 30, 2017.

Recommendation: It is recommended that the Board approve the amended 2016-2017 calendar.

7. 2017-2018 Amended Calendar

Enc. 15

The 2017-2018 Kenton County School District Instructional Calendar was approved April 4, 2016. In preparation for the 2017-2018 school year, it was discovered an error was made in calculating the number of instructional days. Also, the Northern Kentucky Education Association has changed the date of their yearly Professional Development. A correction needs to be made. The Kenton County Education Association and District Leadership have reached an agreement to change the October Professional Development and break days and to add two instructional days at the end of the school year.

Recommendation: It is recommended that the Board approve the amended 2017-2018 calendar to change October Professional Development and break days and to add two instructional days at the end of the school year.

8. Upspring Summer360 Program

Enc. 16

Upspring, LLC and the Kenton County School District wish to arrange for academic services focused on McKinney-Vento identified children during the summer months with an educational program designed to engage and support such children ("Summer 360"). The Summer360 program has been successfully functioning in Cincinnati for over 10 years. Last summer, was the first year Upspring partnered with the Kenton County School District to offer a summer program for our students. This will be the second year of implementation for the program in Kenton County. Summer360 will continue to provide much needed services to our most at-risk students for eight weeks during the summer.

Recommendation: It is recommended that the Board approve the MOU and allow Upspring to use Caywood Elementary for the Summer360 Program.

9. Networking Switches Purchase

The Technology Coordinator is recommending that the Kenton County School District purchase X450-G2 Extreme Networking Switches using KETS funding at a total cost of \$744,670.08. There are two State authorized companies that sell the network switches. We received quotes from both companies. Extreme was \$30,000 lower than Avaya. The switches currently being used are over seven years old and replacements are no longer being produced. This purchase will ensure that we maintain a robust infrastructure throughout the school district. These switches are currently E-Rate eligible. The federal reimbursement will bring \$372,335.04 back to the district based upon a 50% refund.

Recommendation: It is recommended that the Kenton County Board of Education approve the purchase of X450-G2 Extreme Networking Switches in the amount of \$744,670.08 using KETS funding.

10. Private School Transportation Contract

Enc. 17

The administration is recommending the Kenton County Board of Education enter into a contract with the Kenton County Fiscal Court for transportation of students to private schools within the district boundaries.

Recommendation: It is recommended that the Kenton County Board of Education approve entering into a contract with the Kenton County Fiscal Court to provide transportation for students to private schools within the district boundaries.

A brief recess for the Finance Corporation Meeting

11. Revised Scope of Work for the Guaranteed Energy Performance Contract

Enc. 18

It is necessary to approve the final scope of work associated with the Guaranteed Energy Performance Contract and corresponding drawings and specifications. A description of all work to be performed at each facility is enclosed. District staff worked with CMTA Engineers to perform an extensive review of all building systems in order to determine the appropriate upgrades for each facility. Each proposed energy conservation measure was reviewed and a payback analysis performed and utilized in preparing the revised scope of work.

Not all proposed improvements are covered through energy conservation calculations. The roofing system at Beechgrove Elementary School and Taylor Mill Elementary School does not demonstrate 100% energy savings through the payback analysis performed. Also, the energy savings analysis will not cover the replacement of the windows at Beechgrove. All of these building system improvements will be paid through the sale of local FSPK bonds. Even though these systems do not demonstrate energy conservation savings it is necessary to replace these failing systems.

All other proposed improvements are covered with guaranteed energy savings and a reduction in maintenance cost. Seventy-Nine percent (79%) of the total project cost will be covered through energy savings and operations/maintenance savings. It is anticipated that \$175,000 will be recovered through rebates offered by Duke Energy.

Recommendation: It is recommended that the Kenton County Board of Education approve the final scope of work associated with the Guaranteed Energy Performance project, as well as, the necessary drawings and specifications proposed for each school facility.

12. Approval BG-2 Outline of Energy Design Criteria

Enc. 19

As part of the Guaranteed Energy Performance Contract, it is necessary to approve the finalized energy design criteria proposed for each school location. The enclosure reflects a separate outline of energy conservation measures and design calculations associated with each school location.

Recommendation: It is recommended that the Kenton County Board of Education approve the BG-2 Energy Design Criteria established for each school location.

13. Contract Approval with CMTA Engineers for the Guaranteed Energy Performance Contract

Enc. 20

It is necessary to approve the final contract for construction and implementation of the work agreed upon with the Guaranteed Energy Performance project. The Board approved the Request for Proposal submitted by CMTA Engineers on February 6, 2017. Subsequent to approval of the RFP, District staff worked with the engineering team assigned by CMTA to identify and refine the scope of work for consideration with the Guaranteed Energy Savings project. The standard AIA contract was prepared utilizing the agreed upon final scope of work and quotes received from contractors and equipment suppliers. The proposed AIA contract must be approved by the Kentucky Department of Education prior to execution of the contract.

Recommendation: It is recommended that the Kenton County Board of Education approve the AIA contract with CMTA Engineers in the amount of \$4,075,341 for all work associated with the Guaranteed Energy Performance project contingent upon approval by the Kentucky Department of

Education. Separate purchase orders will be issued directly to equipment and material suppliers listed by CMTA which total \$872,118.

14. Revised BG-1 Application for Guaranteed Energy Performance Contract **Enc. 21**

It is necessary to revise the initial BG-1 Application that was approved on February 6, 2017. The scope of work is finalized and quotes were secured for all construction trades and equipment suppliers. The original BG-1 Application reflected a preliminary construction estimate that did not include much information toward the replacement of the roofing systems at Beechgrove and Taylor Mill. With this scope of work added to the energy conservation measures the total construction cost is now \$4,947,459. The original application reflected construction costs of \$4,220,000. The original construction application also reflected local Facility Support Program of Kentucky (FSPK) Bond Sale proceeds of \$260,000 toward the completion of the project. It is necessary to increase the FSPK Bond Sale amount to \$1,070,000 in order to complete the proposed roofing replacement work and install new windows at Beechgrove.

Recommendation: It is recommended that the Kenton County Board of Education approve the revised BG-1 construction application for the Guaranteed Energy Performance Contract contingent upon approval by the Kentucky Department of Education.

15. KENTON COUNTY SCHOOL BOARD RESOLUTION

RESOLUTION OF THE BOARD OF EDUCATION OF THE KENTON COUNTY (KENTUCKY) SCHOOL DISTRICT, FT. WRIGHT, KENTUCKY; APPROVING A GUARANTEED ENERGY SAVINGS CONTRACT WITH CMTA ENERGY SOLUTIONS; AND APPROVING THE PLAN OF FINANCING THE COST OF SAID PROJECT. AUTHORIZING AND APPROVING THE EXECUTION OF A CONTRACT, LEASE AND OPTION WITH THE KENTON COUNTY SCHOOL DISTRICT FINANCE CORPORATION AND ANY FURTHER NECESSARY INSTRUMENTS.

Recommendation: It is recommended that the Board of Education adopt a resolution authorizing and approving a Guaranteed Energy Savings Contract with CMTA Energy Solutions; and approving the plan of financing the cost of the said project; authorizing and approving the execution of a contract, lease and option with the Kenton County School District Finance Corporation and any further necessary instruments.

16. Change Order No. 5 – Monarch Construction – Ft. Wright Elementary School Renovation – BG 16-007 **Enc. 22**

This is the fifth change order of the Ft. Wright Elementary School Renovation – BG 16-007 associated with Monarch Construction Company. The original contract with the Ft. Wright Elementary School Renovation is \$13,314,712.19. This change order of \$8,473.00 with previous change orders of \$57,889.00 makes the new contract sum \$13,381,074.19.

Item #1 – Add audible/visible door notification system for the kitchen area. ADD:	\$2,250.00
Item #2 – Provide reinforcing of concrete plank flooring for mechanical/electrical utility routing	
	ADD: \$1,912.00
Item #3 - Add channels to bond beam in the lower level.	
	ADD: <u>\$4,311.00</u>
	TOTAL: \$8,473.00

Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 5 for Monarch Construction associated with Ft. Wright Elementary School Renovation – BG 16-007 for an additional \$8,473.00 contingent on Kentucky Department of Education approval.

**SUMMARY OF CHANGE ORDERS FOR FT. WRIGHT ELEMENTARY SCHOOL –
RENOVATION – BG 16-007**

The original contingency for this project	\$832,700.00
Total for prior approved change orders	(45,889.00)
The total for current change orders	<u>\$ (8,473.00)</u>
Contingency Balance	\$778,338.00

17. Approval of the Local Planning Committee Public Hearing Report

The Local/State Board hearing on the Kenton County District Four-Year Facility Plan was conducted by Mr. Don Martin, Hearing Officer, at the Special Board Meeting on April 3, 2017. The Facility Plan as submitted by the Local Planning Committee and approved by the Board will be submitted to the State Board of Education for approval at their June State Board Meeting.

Recommendation: It is recommended that the Board approve the Hearing Officer's report on the District's Four-Year Facility Plan to be submitted to the State Board of Education for approval in June.

VI. Agenda/Addendum part of the Official Board Meeting

VII. Other Business

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



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

VIII. Adjournment

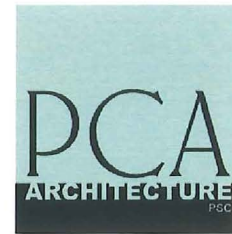
Kenton County Schools
Membership - Month 7 - 20 Days of Instruction
February 16, 2017 - March 16, 2017

School	*Pre	E	P1	P2	P3	4	5					Total	Total wPre	% Attn
Beechgrove	44	115	126	137	113	111	99					701	745	95.0
Caywood	51	78	104	116	101	110	86					595	646	95.1
Ft. Wright		74	98	79	55	82	57					445	445	95.7
Hinsdale		102	98	110	120	100	103					633	633	97.5
Kenton	39	89	108	91	115	116	110					629	668	95.6
Piner	16	52	53	55	59	69	63					351	367	95.1
River Ridge	120	144	152	159	149	153	152					909	1029	94.5
Ryland Heights	32	80	80	73	91	99	93					516	548	95.7
Taylor Mill	41	96	102	87	103	95	105					588	629	95.7
Whites Tower	32	94	88	91	89	90	88					540	572	95.2
Total	425	924	1009	998	995	1025	956					5907	6332	
	*Pre	E	P1	P2	P3	4	5	6	7	8		Total	Total wPre	% Attn
Summit View Academy	50	110	111	116	114	131	138	271	230	228		1449	1499	94.9
School								6	7	8				
Turkey Foot								354	375	371		1100		95.6
Twenhofel								250	270	275		795		96.0
Woodland								218	266	223		707		95.2
Total								822	911	869		2602		
School								9	10	11	12			
Dixie Heights								385	354	349	336	1424		93.9
Scott								244	243	220	233	940		94.5
Simon Kenton								458	450	432	405	1745		94.3
Total								1087	1047	1001	974	4109		
School														
NKYDC												30		100.0
Total												30		
Total month membership												14097	14572	95.3

School Years	Membership		%
	Total wPre	Total	Attn
2012-13	14737	14286	95
2013-14	14695	14216	95.9
2014-15	14524	14102	95.7
2015-16	14517	14078	95.2
2016-17	14572	14097	95.3

 Monthly Attendance Winners
 District Percentage

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



FIELD OBSERVATION REPORT

2017.03

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

■ DATE: 2017.03.20

ATTENTION: Mr. Rob Handy, Mr. Danny Mann

■ FROM: Mark Perry
mperry@pca-arch.com
1881 Dixie Highway, Suite 130
Fort Wright, KY 41011
V: 859.431.8612 • F: 859.431.8611

■ PROJECT: Kenton County School District
Ft. Wright Elementary

COPIES TO: PROJECT NO.: 2014-112

■ WE TRANSMIT THE ATTACHED ITEMS VIA: EMAIL

PURPOSE	<input type="checkbox"/> For your use	DISPOSITION	<input type="checkbox"/> No exceptions noted
	<input type="checkbox"/> As requested		<input type="checkbox"/> Exceptions noted, Revise as indicated.
	<input type="checkbox"/> For review and comment		<input type="checkbox"/> REJECTED: REVISE AND RESUBMIT
	<input type="checkbox"/> For information		
	<input checked="" type="checkbox"/> For record		
	<input type="checkbox"/> For approval		
	<input type="checkbox"/>		

COPIES	DATE	DESCRIPTION	PAGES
1	2017.03	Field Observation Report	6

Division 04: Masonry

04.01: 2017.03.02 – Brick infill and window sills were in place at several Phase 1B classrooms.

04.02: 2017.03.02 – Interior CMU work in Phase 1 and Phase 1B was substantially complete.

Division 05: Metals

05.01: 2017.03.02 – Stainless steel handrails were in place in the cafeteria addition.

05.02: 2017.03.13 – Stainless steel wall protection at the kitchen exhaust hood was complete.

Division 07: Thermal and Moisture Protection

07.01: 2017.03.13 – Spray foam insulation had been installed at the Phase 1B classroom exterior walls.

Division 08: Doors and Windows

08.01: 2017.03.02 – Windows at several Phase 1B classrooms were in place.

08.02: 2017.03.02 – Phase 1B door frames were in place, though one had a 2" head instead of a 4" head and needs to be fixed or replaced.

08.03: 2017.03.13 – Window installation at Phase 1B classrooms was complete.

08.04: 2017.03.13 – Storefront doors and entrances were complete with the exception of one bank at the curved wall where two glass panels were fabricated to incorrect dimensions. Also, the light louver on a second bank was incomplete due to an incorrectly fabricated outrigger.



Division 09: Finishes

09.01: 2017.03.02 – Exterior wall furring work required by PDS at the kitchen exhaust hood was complete.

09.02: 2017.03.13 – Exterior wall furring at Phase 1B classrooms was complete.

09.03: 2017.03.13 – Ceiling grid was in place in the kitchen and cafeteria. Suspension ties were affixed to structure in the corridor outside of the cafeteria, but grid was yet to be installed.

Division 11: Equipment

11.01: 2017.03.13 – The dock leveler was installed.

11.02: 2017.03.16 – Kitchen equipment contractor was on-site installing the first delivery of kitchen equipment.

Division 20-28: MEP

20-28.01: 2017.03.13 – Light fixtures were in place at Phase 1B hard ceilings in the corridor outside the existing gymnasium.

20-28.02: 2017.03.13 – Light fixtures were in place in the cafeteria ceiling grid.

20-28.03: 2017.03.13 – The plumber was actively installing the gas service piping across the drive near the existing chillers. The plumber was directed to address a broken hub on an existing storm drain line in the open trench.

CONSTRUCTION PHOTOS



2017.03.02 – Infill brick at a Phase 1B classroom



2017.03.02 – Phase 1B classroom window.



2017.03.02 – Phase 1B classroom window.



2017.03.02 – Phase 1B classroom awaiting window installation.



2017.03.02 – Incorrect door frame installed.



2017.03.02 – Completed CMU at concession stand.



2017.03.02 – Handrails installed.



2017.03.02 – Handrail installed.



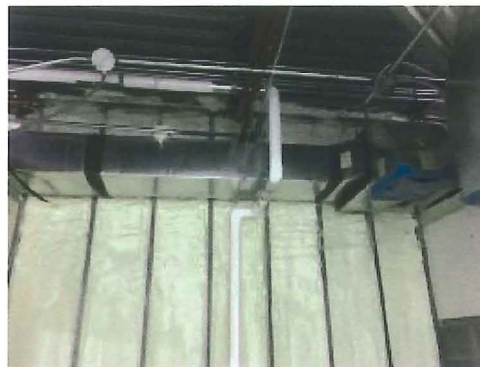
2017.03.02 – Hood with partial stainless steel wall protection installed.



2017.03.13 – Spray insulation Phase 1B classroom.



2017.03.13 – Spray insulation Phase 1B classroom.



2017.03.13 – Spray insulation Phase 1B mechanical room.



2017.03.13 – Phase 1B corridor hard ceiling framed with light fixtures.



2017.03.13 – Cafeteria ceiling grid with light fixtures.



2017.03.13 – Kitchen ceiling grid.



2017.03.13 – Dock leveler installed.



2017.03.13 – Stainless steel wall protection at hood.



2017.03.13 – Storefront at cafeteria entrance.



2017.03.13 – Incomplete storefront at curved cafeteria wall.



2017.03.13 – Gas service installation near existing chillers.



2017.03.16 – Kitchen equipment.



2017.03.16 – Kitchen equipment.



2017.03.16 – Kitchen equipment.



2017.03.16 – Dishwash equipment.

- ☐ Please acknowledge receipt of transmitted items.
- ☐ Return transmitted items to PCA ARCHITECTURE ^{PSC}.

END

Kenton County School District Board Meeting



Monthly Cost and Usage Performance- Performance Period July 2016- June2017

Kenton County Schools Weather Normalized Cost & Usage Savings

Current Year: July 2016 to June 2017

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

TOTAL ENERGY (mmBtu)

Month	USE (mmBtu)		AVOIDED USE		COST		AVOIDED COST	
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Savings	Savings %
July 2016	8,401	3,638	4,763	56.7%	224,767	109,294	\$ 115,473	51.4%
August 2016	11,413	5,525	5,888	51.6%	298,115	164,250	\$ 133,865	44.9%
September 2016	12,290	6,013	6,277	51.1%	290,453	165,810	\$ 124,643	42.9%
October 2016	10,767	6,177	4,590	42.6%	255,331	146,782	\$ 108,549	42.5%
November 2016	12,258	7,810	4,448	36.3%	230,659	140,474	\$ 90,184	39.1%
December 2016	16,186	9,472	6,714	41.5%	247,036	151,563	\$ 95,473	38.6%
January 2017								
February 2017								
March 2017								
April 2017								
May 2017								
June 2017								
Total Year To-Date	71,315	38,635	32,680	45.8%	\$ 1,546,362	\$ 878,174	\$ 668,188	43.21%

Kenton County Schools Weather Normalized Cost & Usage Savings

Current Year: July 2016 to June 2017






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	Savings	Savings %
BEECHGROVE ELEMENTARY	2,323	2,046	276	11.9%	44,835	39,151	\$ 5,685	12.7%
CAYWOOD ELEMENTARY	1,496	1,212	284	19.0%	33,462	26,710	\$ 6,752	20.2%
DIXIE HEIGHTS HIGH SCHOOL	10,938	4,703	6,234	57.0%	219,020	105,446	\$ 113,574	51.9%
FT WRIGHT ELEMENTARY SCHOOL	1,664	1,630	35	2.1%	37,215	34,360	\$ 2,855	7.7%
HINSDALE ELEMENTARY SCHOOL	2,018	1,476	542	26.9%	48,092	35,175	\$ 12,917	26.9%
KENTON ELEMENTARY	3,626	1,886	1,740	48.0%	75,701	47,160	\$ 28,541	37.7%
PINER ELEMENTARY	1,015	746	269	26.5%	29,868	21,901	\$ 7,967	26.7%
RIVER RIDGE ELEMENTARY	4,232	2,385	1,847	43.6%	106,557	69,048	\$ 37,509	35.2%
RYLAND HEIGHTS ELEMENTARY	948	1,043	(96)	-10.1%	22,434	24,764	\$ (2,330)	-10.4%
SCOTT HIGH	7,024	3,961	3,063	43.6%	156,262	89,087	\$ 67,175	43.0%
SIMON KENTON HIGH	11,948	4,694	7,254	60.7%	281,941	112,603	\$ 169,338	60.1%
SUMMIT VIEW CAMPUS	8,136	4,918	3,218	39.6%	214,381	130,871	\$ 83,510	39.0%
TAYLOR MILL ELEMENTARY	3,940	1,774	2,166	55.0%	58,706	30,215	\$ 28,491	48.5%
TURKEY FOOT MIDDLE SCHOOL	4,614	795	3,819	82.8%	50,224	9,177	\$ 41,047	81.7%
TWENHOFEL MIDDLE SCHOOL	2,672	1,653	1,019	38.1%	55,862	35,952	\$ 19,910	35.6%
WHITE'S TOWER ELEMENTARY	1,694	1,970	(276)	-16.3%	33,726	27,056	\$ 6,670	19.8%
WOODLAND MIDDLE SCHOOL	3,026	1,743	1,284	42.4%	78,075	39,499	\$ 38,576	49.4%
Total Year To-Date	71,314	38,635	32,680	45.8%	\$ 1,546,362	\$ 878,174	\$ 668,188	43.21%

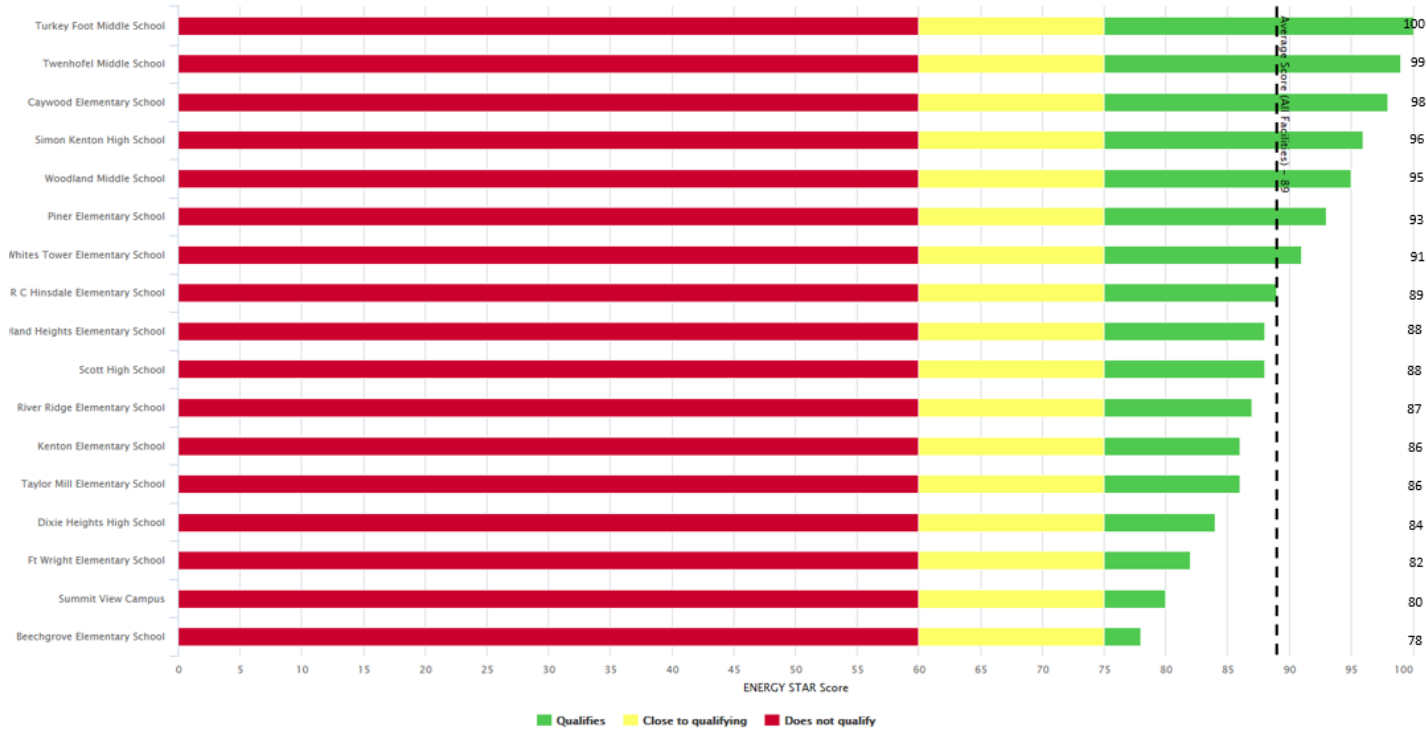
Kenton County School District Emission Reduction YTD

July 2016 to June 2017 (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)	5,921,090	12,434,289	1,086	838	144,585
Natural Gas (kBtu)	124,755	1,459,639	127	98	16,973
Totals		13,893,928	1,213	936	161,557

ENERGY STAR Scores Ranking

Avoided Cost Schools: Avoided Cost -- Most Recent Scores as of 12/2016



Kenton County Board of Education
Financial Report - All Funds
For the Month Ended February 28, 2017

Beginning Balance - February 1, 2017 \$ 53,294,101.55

Receipts:

General Property Tax	\$ 1,507,911.64	
Public Service Tax	312,126.21	
General Property Delinquent Tax	5,607.33	
Motor Vehicle Taxes	341,323.42	
Utilities Tax	543,614.14	
Omitted Property Tax	-	
Tuition - Regular Program	5,000.00	
Tuition - Other Ky Local School Districts	\$59,155.30	
Transfer Tuition		
Non Public School Transportation	-	
Interest From Investments	25,035.66	
Building Rentals	6,204.25	
Bus Rentals	11,205.45	
Local Grant Receipts	-	
Other Local Receipts	7,386.64	
Seek Program Funds	3,578,387.00	
Vocational Transportation		
Other State Revenues	835,683.75	
Revenue in Lieu of Tax	14,534.59	
Federal Aid Through State	438,700.16	
Other Rebates		
Other Reimbursements And Refunds	1,410.00	
District Activities Revenue	46,390.93	
Sale of Equipment		
Indirect Cost Transfer	11,660.27	
Loss Comp - Buildings	\$0.00	
Fund Transfers	<u>\$181,693.00</u>	
Total Receipts:		<u>\$ 7,933,029.74</u>
Total Receipts plus Balance		\$ 61,227,131.29
Disbursements		<u>\$11,568,484.40</u>
Ending Balance - February 28, 2017		<u><u>\$ 49,658,646.89</u></u>

Cash Basis Position

Kenton County Board of Education

Available Funds - Comparison

February 28, 2017

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$31,258,700.01	\$5,689,318.82	\$0.00	\$36,948,018.83
Last Month	\$31,679,280.64	\$8,131,118.82	\$0.00	\$39,810,399.46
1 Year Ago	\$30,711,574.66	\$2,184,941.45	\$677,243.27	\$33,573,759.38
FY Ended				
6/30/2016	\$13,865,655.84	\$0.00	\$1,235.32	\$13,866,891.16
6/30/2015	\$13,566,875.80	\$0.00	\$14,433.27	\$13,581,309.07
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

Cash Basis Position

Kenton County Board of Education

Cash Position - February 28, 2017

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$31,679,280.64	\$8,131,118.82	\$0.00	\$13,483,702.09
Receipts	\$7,933,029.74	\$0.00	\$0.00	\$0.00
Total	\$39,612,310.38	\$8,131,118.82	\$0.00	\$13,483,702.09
Disbursements	\$8,353,610.37	\$2,441,800.00	\$0.00	\$773,074.03
Transfer			\$0.00	\$0.00
Available Funds	\$31,258,700.01	\$5,689,318.82	\$0.00	\$12,710,628.06
Cash/Investments	\$31,258,700.01	\$5,689,318.82	\$0.00	\$12,710,628.06
Int. this Mo.	\$25,035.66	\$0.00	\$0.00	\$0.00
Int. Y-T-D	\$137,442.20	\$0.00	\$0.00	\$0.00

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,358.69	\$4,044.48	\$9,302.77
Receipts	\$17.45	\$1.70	\$3.93
Transfers In	\$0.00	\$0.00	\$0.00
Total	\$41,376.14	\$4,046.18	\$9,306.70
Disbursements	\$0.00	\$0.00	\$0.00
Available Funds	\$41,376.14	\$4,046.18	\$9,306.70
Cash/Investments	\$41,376.14	\$4,046.18	\$9,306.70
Int. this Mo.	\$17.45	\$1.70	\$3.93
Int. Y-T-D	\$103.84	\$10.61	\$23.36

Cash Basis Position

Kenton County Board of Education
Food Service

Financial Report

For the Month Ended February 28, 2017

Beginning Balance	\$ 900,346.23
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Receipts

Interest Income	\$ 470.68
Lunch - Reimbursable	150,289.65
Breakfast - Reimbursable	11,915.10
Lunch - Non-Reimbursable	6,863.25
Breakfast - Non-Reimbursable	407.75
A-La-Carte Sales	33,625.79
Restricted Fed Through State	372,044.79
Other Receipts	1,804.99
Donated Commodities	28,410.27
Miscellaneous Revenue	<u>-</u>

Beginning Balance + Receipts	\$ 1,506,178.50
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Disbursements	<u>481,996.50</u>
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MUNIS Ending Balance	<u><u>\$ 1,024,182.00</u></u>
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Kenton County Board of Education

Schedule of Investments

February 28, 2017

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$38,335,372.69	0.40%	N/A	N/A
Fed Home Loan Bank	\$2,000,000.00	2.07%	11/23/2021	5/23/2017
Fed Home Loan Bank	\$1,000,000.00	1.24%	7/13/2020	1/13/2017
TOTAL	<u>\$41,335,372.69</u>			

KENTON COUNTY BOARD OF EDUCATION

Combined Fund Balance Sheet - All Funds

UNAUDITED

February 28, 2017

	GOVERNMENTAL FUNDS							PROPRIETARY	
	General	Special Revenue	District Activity	Building	Capital Outlay	Construction	Debt Service	Food Service	Total Funds
Assets									
Cash	\$ 27,359,855.93	\$ 192,938.96	\$ 705,905.12	\$ -	\$ -	\$ 12,710,628.06	\$ 5,689,318.82	\$ 1,024,182.00	\$ 47,682,828.89
Investments	3,000,000.00								3,000,000.00
Cash - Fiscal Agent	0								-
Cash - Trust Accts.	54,729.02								54,729.02
Receivables	1,521,040.36	-						20,824.60	1,541,864.96
Inventories	185,272.10							233,567.77	418,839.87
Deferred Outflow-CERS								708,007.00	708,007.00
TOTAL ASSETS	\$ 32,120,897.41	\$ 192,938.96	\$ 705,905.12	\$ -	\$ -	\$ 12,710,628.06	\$ 5,689,318.82	\$ 1,986,581.37	\$ 53,406,269.74
Liabilities:									
Accounts Payable	152,996.38	-	626.29			-		-	153,622.67
Deferred Revenue	77,371.20	-						73,646.72	151,017.92
Sick Leave Payable	-							69,379.59	69,379.59
Assigned - Purchase Obligations	(1,334,993.66)	(239,145.13)	(42,508.45)			(2,675,662.70)		(347,363.47)	(4,639,673.41)
Deferred Inflow-CERS								360,952.00	360,952.00
Unfunded Pension Liability								3,308,122.00	3,308,122.00
TOTAL LIABILITIES	\$ (1,104,626.08)	\$ (239,145.13)	\$ (41,882.16)	\$ -	\$ -	\$ (2,675,662.70)	\$ -	\$ 3,464,736.84	\$ (596,579.23)
Fund Equity									
Fund Balance	\$ 31,705,257.73	\$ 192,938.96	\$ 705,278.83	\$ -	\$ -	\$ 12,710,628.06	\$ 5,689,318.82	\$ (2,059,086.71)	\$ 48,944,335.69
Assigned - Purchase Obligations	1,334,993.66	239,145.13	42,508.45	-	-	2,675,662.70	-	347,363.47	\$ 4,639,673.41
Nonspendable - Inventories	185,272.10							233,567.77	\$ 418,839.87
TOTAL FUND BALANCE	\$ 33,225,523.49	\$ 432,084.09	\$ 747,787.28	\$ -	\$ -	\$ 15,386,290.76	\$ 5,689,318.82	\$ (1,478,155.47)	\$ 54,002,848.97
Total Liabilities & Fund Balance	\$ 32,120,897.41	\$ 192,938.96	\$ 705,905.12	\$ -	\$ -	\$ 12,710,628.06	\$ 5,689,318.82	\$ 1,986,581.37	\$ 53,406,269.74

NOTE: Cash Basis Only - Excludes Fixed Assets, Long-Term Debt, On-Behalf & Other Non-Cash Entries

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report

For the Eight Months Ended February 28, 2017

	General Fund				Special Revenue Funds			
	YTD Actual	Annual Budget	Available Budget	% Budget Used	YTD Actual	Annual Budget	Available Budget	% Budget Used
Beginning Balance	\$ 14,349,779.51	\$ 14,262,341.20	-\$87,438.31	100.6%	\$ 586,325.37	\$ 586,325.37	\$0.00	0.0%
Revenues								0.0%
Local Taxes	40,819,090.31	45,482,648.00	4,663,557.69	89.7%			\$0.00	0.0%
Other Local Revenue	1,016,033.13	1,538,532.00	522,498.87	66.0%	628,225.31	300,112.91	(\$328,112.40)	209.3%
State SEEK	28,828,518.00	43,063,577.00	14,235,059.00	66.9%			\$0.00	0.0%
Other State Revenue	122,467.90	481,500.00	359,032.10	25.4%	3,720,342.41	4,973,973.90	\$1,253,631.49	0.0%
Federal Sources	209,656.04	250,000.00	40,343.96	83.9%	2,672,679.63	5,773,984.00	\$3,101,304.37	46.3%
Total Revenues	\$ 70,995,765.38	\$ 90,816,257.00	\$ 19,820,491.62	78.2%	\$ 7,021,247.35	\$ 11,048,070.81	\$ 4,026,823.46	63.6%
Expenditures								
Instruction								
Salaries & Benefits	26,819,575.89	51,023,762.05	24,204,186.16	52.6%	3,583,125.52	6,447,062.30	2,863,936.78	55.6%
Other Expenses	1,830,580.53	3,066,752.65	1,236,172.12	59.7%	1,144,918.71	1,862,645.89	717,727.18	61.5%
Student Support			-					
Salaries & Benefits	3,321,290.33	6,141,464.12	2,820,173.79	54.1%	174,476.41	314,660.00	140,183.59	55.4%
Other Expenses	132,574.19	165,021.36	32,447.17	80.3%	3,579.46	60,138.94	56,559.48	6.0%
Instruct Staff Support			-					
Salaries & Benefits	1,481,987.77	2,569,992.00	1,088,004.23	57.7%	603,331.40	876,135.90	272,804.50	68.9%
Other Expenses	153,046.31	404,290.16	251,243.85	37.9%	73,987.06	81,489.15	7,502.09	90.8%
District Admin Support			-					
Salaries & Benefits	579,328.18	674,424.74	95,096.56	85.9%	-	-	-	0.0%
Other Expenses	1,504,300.09	1,734,206.74	229,906.65	86.7%			-	0.0%
School Admin Support			-					
Salaries & Benefits	3,913,206.06	6,407,792.63	2,494,586.57	61.1%	166,290.90	244,363.00	78,072.10	68.1%
Other Expenses	99,831.76	129,295.84	29,464.08	77.2%	-	-	-	0.0%
Business Support Serv			-					
Salaries & Benefits	742,708.15	1,134,368.72	391,660.57	65.5%	-	-	-	0.0%
Other Expenses	201,758.51	255,364.68	53,606.17	79.0%	-	-	-	0.0%
Plant Oper & Maint			-					
Salaries & Benefits	3,537,073.00	5,224,249.62	1,687,176.62	67.7%	4,189.82	3,113.84	(1,075.98)	134.6%
Other Expenses	3,277,466.49	5,617,961.24	2,340,494.75	58.3%	1,921.35	191,265.08	189,343.73	1.0%
Student Transportation			-					
Salaries & Benefits	3,591,955.92	6,208,942.45	2,616,986.53	57.9%	213,716.10	316,872.07	103,155.97	67.4%
Other Expenses	1,278,431.99	2,889,622.85	1,611,190.86	44.2%	5,264.71	-	(5,264.71)	100.0%
Community Services			-					
Salaries & Benefits	342.36	-	(342.36)		606,020.50	955,954.94	349,934.44	63.4%
Other Expenses	1,100.86	2,718.09	1,617.23	40.5%	55,074.24	101,527.42	46,453.18	54.2%
Education Specific			-					
Salaries & Benefits		-	-				-	0.0%
Other Expenses		-	-		437,752.63	432,296.00	(5,456.63)	101.3%
Lease & Debt Service	661,707.35	647,713.94	(13,993.41)	102.2%	-	6,871.65	6,871.65	0.0%
Total Expenditures	\$ 53,128,265.74	\$ 94,297,943.88	\$ 41,169,678.14	56.3%	\$ 7,073,648.81	\$ 11,894,396.18	\$ 4,820,747.37	59.5%
Other Fund Sources (Uses)								
Fund Transfers In	234,100.96	470,528.19	236,427.23	0.0%	389,412.00	315,000.00	(74,412.00)	123.6%
Fund Transfers Out	(779,995.50)	(886,787.50)	(106,792.00)	88.0%	(25,118.32)	(55,000.00)	(29,881.68)	0.0%
Asset Transactions	33,873.12	42,980.00	9,106.88	78.8%		-	-	0.0%
Total Other Fund Sources (Uses)	(512,021.42)	(373,279.31)	138,742.11	137.2%	\$364,293.68	\$260,000.00	-\$104,293.68	140.1%
Contingency	-	10,407,375.01	\$10,407,375.01	0.0%	-	-	-	0.0%
Excess Balance & Revenues Over (Under) Expenditures and Uses	\$ 31,705,257.73	\$ (0.00)			\$ 898,217.59	\$ -		

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report For the Eight Months Ended February 28, 2017

	Capital Outlay Fund			Building Fund		
	YTD Actual	Annual Budget	Available Budget	YTD Actual	Annual Budget	Available Budget
Beginning Balance	\$ 1,235.32	\$ 1,235.32	\$ -	\$ -	\$ -	\$ -
Revenues						
Local Taxes			-	13,141,563.00	13,141,563.00	-
Other State Revenue	651,718.00	1,301,295.00	649,577.00	765,089.00	1,428,096.00	663,007.00
Federal Sources	-	-	-	-	-	-
Total Revenues	\$ 651,718.00	\$ 1,301,295.00	\$ 649,577.00	\$ 13,906,652.00	\$ 14,569,659.00	\$ 663,007.00
Expenditures						
Plant Oper & Maint	-	-	-	-	-	-
Other Expenses	-	-	-	-	-	-
Total Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Fund Sources (Uses)						
Fund Transfers In	-	-	-	-	-	-
Fund Transfers Out	(652,953.32)	(1,301,295.00)	(648,341.68)	(13,906,652.00)	(14,569,659.00)	(663,007.00)
Total Other Fund Sources (Uses)	\$ (652,953.32)	\$ (1,301,295.00)	\$ (648,341.68)	\$ (13,906,652.00)	\$ (14,569,659.00)	\$ (663,007.00)
Excess Balance & Revenues Over (Under) Expenditures and Uses	\$ -	\$1,235.32		\$ -	\$ -	

	Construction Fund			Debt Service Fund		
	YTD Actual	Annual Budget	Available Budget	YTD Actual	Annual Budget	Available Budget
Beginning Balance	\$19,778,366.73	\$19,778,366.73	\$0.00	\$0.00	\$0.00	\$0.00
Revenues						
Local Taxes	\$0.00	\$0.00	\$0.00	\$0.00	-	-
Bond Issue Proceeds	-	-	-	-	-	-
Interest Income	-	-	-	-	-	-
Total Revenues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Expenditures						
Building Construction	\$7,067,738.67	\$19,778,366.73	12,710,628.06	\$0.00	\$0.00	-
Debt Service Principal	\$0.00	\$0.00		6,014,880.00	11,058,546.00	5,043,666.00
Debt Service Interest	-	-		3,269,617.66	4,578,277.48	1,308,659.82
Total Expenditures	\$7,067,738.67	\$19,778,366.73	\$12,710,628.06	\$9,284,497.66	\$15,636,823.48	\$6,352,325.82
Other Fund Sources (Uses)						
Fund Transfers In	\$0.00	\$0.00	\$0.00	\$14,973,816.48	\$15,636,823.48	\$663,007.00
Fund Transfers Out	-	-	-	-	-	-
Total Other Fund Sources (Uses)	\$0.00	\$0.00	\$0.00	\$14,973,816.48	\$15,636,823.48	\$663,007.00
Excess Balance & Revenues Over (Under) Expenditures and Uses	\$12,710,628.06	\$0.00		\$5,689,318.82	\$0.00	

NOTE: Cash Basis Only - Excludes Fixed Assets, Long-Term Debt, On-Behalf & Other Non-Cash Entries

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report

For the Eight Months Ended February 28, 2017

Food Service Fund

	YTD Actual	Annual Budget	Available Budget	% Budget Used
Beginning Balance	\$ 742,051.78	\$ 664,191.01	\$ (77,860.77)	111.7%
Revenues				
Lunch - Reimbursable	949,910.60	1,450,000.00	500,089.40	65.5%
Breakfast - Reimbursable	75,548.50	143,000.00	67,451.50	52.8%
Lunch - Non Reimbursable	45,587.00	65,000.00	19,413.00	70.1%
Breakfast - Non Reimbursable	2,419.30	8,000.00	5,580.70	30.2%
A-La-Carte Sales	221,031.72	415,075.00	194,043.28	53.3%
Other Lunchroom Receipts	27,820.65	48,000.00	20,179.35	58.0%
State Restricted Revenue	-	60,000.00	60,000.00	0.0%
Federal Restricted Revenue	1,963,267.43	2,934,734.00	971,466.57	66.9%
Donated Commodities	213,371.38	434,387.50	221,016.12	49.1%
Interest Income	2,144.54	250.00	(1,894.54)	857.8%
Total Revenues	\$ 3,501,101.12	\$ 5,558,446.50	\$ 2,057,345.38	63.0%
Expenditures				
Salaries & Benefits	\$1,468,751.14	\$2,635,805.75	\$1,167,054.61	55.7%
Professional & Tech. Services	19,853.35	188,143.87	168,290.52	10.6%
Machinery & Equip	44,115.34	3,016.00	(41,099.34)	1462.7%
Computers & Equipment	17,596.44	45,022.00	27,425.56	39.1%
Food	1,548,885.42	2,479,688.00	930,802.58	62.5%
Supplies	171,303.07	273,381.76	102,078.69	62.7%
Administrative Expense	31,429.50	62,349.00	30,919.50	50.4%
Indirect Cost Transfer	51,406.30	89,700.00	38,293.70	57.3%
Total Expenditures	\$3,353,340.56	\$5,777,106.38	\$2,423,765.82	58.0%
Contingency	-	445,531.13		
Excess Balance & Revenues Over (Under) Expenditures and Uses	\$ 889,812.34	\$ -		

NOTE: Cash Basis Only - Excludes Fixed Assets, Long-Term Debt, On-Behalf & Other Non-Cash Entries

Kenton County Schools
Board Report - February, 2017

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	61%	688	\$35,579.15	\$8,035.29	\$ 29,848.48	\$37,883.77	\$13,420.64	\$12,108.67	\$1,758.63	\$27,287.94	\$46,174.98
CAYWOOD	59%	565	\$23,872.67	\$6,756.21	\$ 24,956.88	\$31,713.09	\$12,098.53	\$9,737.47	\$4,397.28	\$26,233.28	\$29,352.48
DIXIE	39%	825	\$43,310.38	\$21,812.69	\$ 29,703.78	\$51,516.47	\$18,305.84	\$14,556.58	\$3,054.24	\$35,916.66	\$58,910.19
FT. WRIGHT	54%	431	\$21,068.50	\$5,832.54	\$ 17,071.83	\$22,904.37	\$7,650.00	\$7,222.34	\$2,047.94	\$16,920.28	\$27,052.59
R.C. HINSDALE	19%	300	\$3,695.56	\$10,711.43	\$ 6,462.77	\$17,174.20	\$6,801.21	\$5,592.52	\$4,352.85	\$16,746.58	\$4,123.18
KENTON	39%	422	\$21,270.45	\$8,417.26	\$ 14,570.42	\$22,987.68	\$7,274.19	\$8,324.42	\$1,774.94	\$17,373.55	\$26,884.58
PINER	53%	405	\$14,657.57	\$5,155.63	\$ 16,250.00	\$21,405.63	\$7,756.73	\$5,932.38	\$1,004.05	\$14,693.16	\$21,370.04
RIVER RIDGE	54%	755	\$43,835.18	\$9,957.50	\$ 31,593.09	\$41,550.59	\$13,003.20	\$13,480.92	\$2,557.48	\$29,041.60	\$56,344.17
RYLAND	43%	365	\$12,664.16	\$6,542.18	\$ 14,489.00	\$21,031.18	\$7,410.79	\$7,117.42	\$2,463.38	\$16,991.59	\$16,703.75
SCOTT	41%	656	\$20,263.91	\$16,493.74	\$ 22,840.41	\$39,334.15	\$12,969.91	\$14,501.27	\$1,637.91	\$29,109.09	\$30,488.97
SIMON KENTON	34%	1008	\$47,307.36	\$32,559.31	\$ 31,540.51	\$64,099.82	\$21,012.86	\$23,381.30	\$4,027.47	\$48,421.63	\$62,985.55
SUMMIT VIEW	43%	975	\$44,465.32	\$19,085.96	\$ 36,677.50	\$55,763.46	\$21,091.74	\$18,201.14	\$5,981.63	\$45,274.51	\$54,954.27
TAYLOR MILL	48%	452	-\$22,041.95	\$6,981.75	\$ 17,974.56	\$24,956.31	\$9,443.04	\$6,957.71	\$2,831.50	\$19,232.25	-\$16,317.89
TURKEYFOOT	42%	697	\$45,645.07	\$14,391.72	\$ 26,200.06	\$40,591.78	\$13,292.24	\$13,462.92	\$4,276.86	\$31,032.02	\$55,204.83
TWENHOFEL	37%	537	\$20,748.05	\$13,301.14	\$ 17,582.42	\$30,883.56	\$11,618.15	\$11,854.35	\$2,846.63	\$26,319.13	\$25,312.48
WHITE'S TOWER	51%	444	\$9,020.63	\$6,473.84	\$ 18,249.42	\$24,723.26	\$8,140.78	\$7,533.73	\$1,193.23	\$16,867.74	\$16,876.15
WOODLAND	49%	524	\$19,023.65	\$10,675.75	\$ 21,130.58	\$31,806.33	\$11,218.83	\$13,799.80	\$2,331.15	\$27,349.78	\$23,480.20
		10049									
			\$404,385.66	\$203,183.94	\$377,141.71	\$580,325.65	\$202,508.68	\$193,764.94	\$48,537.17	\$444,810.79	\$539,900.52
									Minus January Indirect Cost		\$6,968.44
									Minus Total Indirect Cost		\$44,788.34
										TOTAL	\$488,143.74

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**KENTON COUNTY BOARD OF EDUCATION
 PAID WARRANT REPORT**
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WARRANT: 033117FS
TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12275 BAUMANN PAPER COMPANY								
INVOICE:	03/13/17	17004772	122369	P	03/23/17	0705101 0610	GENERAL SUPPLIES	35.78
	945376							
VENDOR TOTALS		28,423.58	YTD INVOICED			28,423.58	YTD PAID	35.78
8151 BORDEN DAIRY COMPANY								
INVOICE:	02/28/17	17000983	122371	P	03/23/17	1005101 0635	MILK	1,432.80
	1394661-100							
INVOICE:	02/28/17	17000982	122371	P	03/23/17	0905101 0635	MILK	2,493.20
	1394661-090							
INVOICE:	02/28/17	17000986	122371	P	03/23/17	1085101 0635	MILK	1,595.88
	1394661-108							
INVOICE:	02/28/17	17000978	122371	P	03/23/17	0505101 0635	MILK	1,299.20
	1394661-050							
INVOICE:	02/28/17	17000987	122371	P	03/23/17	1205101 0635	MILK	1,860.69
	1394661-120							
INVOICE:	02/28/17	17000980	122371	P	03/23/17	0705101 0635	MILK	1,249.98
	1394661-070							
INVOICE:	02/28/17	17000989	122371	P	03/23/17	4955101 0635	MILK	1,479.37
	1394661-495							
INVOICE:	02/28/17	17000985	122371	P	03/23/17	1055101 0635	MILK	1,598.96
	1394661-105							
INVOICE:	02/28/17	17000988	122371	P	03/23/17	4755101 0635	MILK	2,731.01
	1394661-475							
INVOICE:	02/28/17	17000981	122371	P	03/23/17	0805101 0635	MILK	1,165.90
	1394661-080							
INVOICE:	02/28/17	17000974	122371	P	03/23/17	0065101 0635	MILK	2,597.08
	1394661-006							
INVOICE:	02/28/17	17000977	122371	P	03/23/17	0455101 0635	MILK	1,105.00
	1394661-045							
INVOICE:	02/28/17	17000979	122371	P	03/23/17	0605101 0635	MILK	1,459.80
	1394661-060							
INVOICE:	02/28/17	17000976	122371	P	03/23/17	0405101 0635	MILK	2,868.93
	1394661-040							
INVOICE:	02/28/17	17000973	122371	P	03/23/17	0055101 0635	MILK	2,584.59
	1394661-005							
INVOICE:	02/28/17	17000975	122370	P	03/23/17	0205101 0635	MILK	2,185.57
	1394661-020							
INVOICE:	02/28/17	17000984	122371	P	03/23/17	1035101 0635	MILK	2,445.62
	1394661-103							
VENDOR TOTALS		205,695.59	YTD INVOICED			206,463.22	YTD PAID	32,153.58
15664 ALL PRO SUPPLY OF NORTHERN KY								
INVOICE:	02/09/17	17007324	122372	P	03/23/17	1205101 0610	GENERAL SUPPLIES	61.40
	4568							
INVOICE:	02/09/17	17006036	122372	P	03/23/17	1005101 0610	GENERAL SUPPLIES	26.28
	4566							
INVOICE:	02/02/17	17008040	122373	P	03/23/17	0405101 0610	GENERAL SUPPLIES	27.95
	4764							

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 033117FS

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		10,340.19	YTD INVOICED			10,340.19	YTD PAID	115.63
15575 COCA-COLA BOTTLING CO. CONSOLIDATED								
INVOICE:	02/07/17	17008039	122374	P	03/23/17	4755101 0630N	NON-PROGRAM FOOD	182.40
INVOICE:	03/07/17	17009051	122374	P	03/23/17	1035101 0630N	NON-PROGRAM FOOD	106.56
INVOICE:	02/27/17	17008632	122374	P	03/23/17	0405101 0630N	NON-PROGRAM FOOD	338.88
INVOICE:	03/07/17	17009084	122374	P	03/23/17	1085101 0630N	NON-PROGRAM FOOD	214.08
INVOICE:	03/10/17	17009122	122374	P	03/23/17	0905101 0630N	NON-PROGRAM FOOD	559.68
INVOICE:	03/07/17	17009402	122374	P	03/23/17	1055101 0630N	NON-PROGRAM FOOD	259.68
INVOICE:	03/14/17	17009294	122374	P	03/23/17	1035101 0630N	NON-PROGRAM FOOD	106.56
INVOICE:	03/06/17	17009160	122374	P	03/23/17	0405101 0630N	NON-PROGRAM FOOD	169.92
INVOICE:	03/13/17	17009444	122374	P	03/23/17	0405101 0630N	NON-PROGRAM FOOD	312.96
VENDOR TOTALS		10,124.88	YTD INVOICED			10,124.88	YTD PAID	2,250.72
497 COMMERCIAL PARTS & SERVICE OF CINCINNATI OHIO								
INVOICE:	03/14/17	17008471	122375	P	03/23/17	1055101 0610	GENERAL SUPPLIES	153.52
INVOICE:	02/24/17	17009762	122375	P	03/23/17	0055101 0433	EQUIPMENT REPAIR & MAINT	3,380.50
VENDOR TOTALS		18,135.24	YTD INVOICED			18,203.49	YTD PAID	3,534.02
15570 CREATION GARDENS, INC.								
INVOICE:	02/17/17	17008454	122376	P	03/23/17	1205101 0630P	PRODUCE	136.06
INVOICE:	02/17/17	17008790	122376	P	03/23/17	0505101 0630P	PRODUCE	194.33
INVOICE:	02/22/17	17008788	122376	P	03/23/17	0055101 0630P	PRODUCE	67.25
INVOICE:	02/17/17	17008788	122376	P	03/23/17	0055101 0630P	PRODUCE	112.09
INVOICE:	02/24/17	17008826	122376	P	03/23/17	4955101 0630P	PRODUCE	221.14
INVOICE:	02/17/17	17008481	122376	P	03/23/17	4955101 0630P	PRODUCE	105.54
INVOICE:	02/17/17	17008825	122376	P	03/23/17	4755101 0630P	PRODUCE	290.67
INVOICE:	02/27/17	17009083	122376	P	03/23/17	4755101 0630P	PRODUCE	367.08
INVOICE:	02/10/17	17008380	122376	P	03/23/17	4755101 0630P	PRODUCE	311.80

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 033117FS

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 03659314	02/24/17	17008574	122376	P	03/23/17	1055101 0630P	PRODUCE	293.10
INVOICE: 03669680	02/17/17	17008573	122376	P	03/23/17	1055101 0630P	PRODUCE	162.55
INVOICE: 03667964	02/27/17	17009120	122376	P	03/23/17	0805101 0630P	PRODUCE	420.65
INVOICE: 03680073	02/24/17	17009017	122376	P	03/23/17	0605101 0630P	PRODUCE	146.26
INVOICE: 03678005	02/24/17	17008690	122376	P	03/23/17	0405101 0630P	PRODUCE	132.34
INVOICE: 03669208	02/24/17	17008896	122376	P	03/23/17	1205101 0630P	PRODUCE	252.89
INVOICE: 03677112	02/24/17	17008964	122376	P	03/23/17	0055101 0630P	PRODUCE	327.04
INVOICE: 03677993	02/24/17	17008708	122376	P	03/23/17	0455101 0630P	PRODUCE	142.09
INVOICE: 03668070	02/24/17	17008894	122376	P	03/23/17	1035101 0630P	PRODUCE	254.87
INVOICE: 03678003	02/24/17	17009018	122376	P	03/23/17	0705101 0630P	PRODUCE	203.75
INVOICE: 03678443	02/24/17	17009082	122376	P	03/23/17	0905101 0630P	PRODUCE	456.92
INVOICE: 03678319	02/17/17	17008631	122376	P	03/23/17	0905101 0630P	PRODUCE	181.74
INVOICE: 03669517	02/24/17	17008895	122376	P	03/23/17	1085101 0630P	PRODUCE	331.75
INVOICE: 03675619	02/17/17	17008709	122376	P	03/23/17	0705101 0630P	PRODUCE	121.72
INVOICE: 03667980	02/24/17	17008965	122376	P	03/23/17	0505101 0630P	PRODUCE	320.52
INVOICE: 03678041	02/24/17	17008792	122376	P	03/23/17	1005101 0630P	PRODUCE	297.55
INVOICE: 0375380	02/17/17	17008572	122376	P	03/23/17	1005101 0630P	PRODUCE	217.47
INVOICE: 03666772	02/10/17	17008375	122376	P	03/23/17	0705101 0630P	PRODUCE	181.75
INVOICE: 03660496	02/24/17	17008932	122376	P	03/23/17	0065101 0630P	PRODUCE	308.19
INVOICE: 03676785	03/03/17	17009157	122376	P	03/23/17	1005101 0630P	PRODUCE	60.75
INVOICE: 03682753-1	03/03/17	17009049	122376	P	03/23/17	1005101 0630P	PRODUCE	269.49
INVOICE: 03682753-2	03/03/17	17009159	122376	P	03/23/17	1085101 0630P	PRODUCE	212.04
INVOICE: 03684015	03/03/17	17009121	122376	P	03/23/17	1205101 0630P	PRODUCE	161.61
INVOICE: 03684163	03/03/17	17009019	122376	P	03/23/17	4955101 0630P	PRODUCE	213.79
INVOICE: 03686901	03/03/17	17009232	122376	P	03/23/17	0505101 0630P	PRODUCE	138.54
INVOICE: 03687099								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 033117FS

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 03/03/17	03/03/17	17009234	122376	P	03/23/17	0905101 0630P	PRODUCE	590.92
INVOICE: 03687101	03/03/17	17009233	122376	P	03/23/17	0705101 0630P	PRODUCE	156.42
INVOICE: 03686745	03/03/17	17009050	122376	P	03/23/17	1035101 0630P	PRODUCE	164.37
INVOICE: 03682785	03/03/17	17009016	122376	P	03/23/17	0405101 0630P	PRODUCE	162.32
INVOICE: 03678027	02/24/17	17009015	122376	P	03/23/17	0205101 0630P	PRODUCE	220.48
INVOICE: 03676849	03/03/17	17009119	122376	P	03/23/17	0455101 0630P	PRODUCE	107.63
INVOICE: 03683998	03/06/17		122376	P	03/23/17	0605101 0630P	PRODUCE	-77.00
INVOICE: 00654036	03/03/17	17009185	122376	P	03/23/17	0605101 0630P	PRODUCE	144.36
INVOICE: 03685438	12/06/16		122376	P	03/23/17	0505101 0630P	PRODUCE	53.80
INVOICE: 03579183-2	12/05/16	17006137	122376	P	03/23/17	0505101 0630P	PRODUCE	58.45
INVOICE: 03581322	03/08/17	17009292	122376	P	03/23/17	0055101 0630P	PRODUCE	67.60
INVOICE: 03686834-1	03/08/17	17009278	122376	P	03/23/17	0055101 0630P	PRODUCE	168.00
INVOICE: 03686834-2	03/03/17	17009278	122376	P	03/23/17	0055101 0630P	PRODUCE	291.39
INVOICE: 03685912	03/03/17	17009293	122376	P	03/23/17	0205101 0630P	PRODUCE	228.54
INVOICE: 03685798	02/17/17	17008789	122376	P	03/23/17	0205101 0630P	PRODUCE	200.54
INVOICE: 03666667	03/10/17	17009469	122376	P	03/23/17	0065101 0630P	PRODUCE	166.85
INVOICE: 03694643	03/03/17	17009184	122376	P	03/23/17	0065101 0630P	PRODUCE	286.45
INVOICE: 03684197	03/10/17	17009498	122376	P	03/23/17	0705101 0630P	PRODUCE	90.48
INVOICE: 03694478	03/10/17	17009545	122376	P	03/23/17	0905101 0630P	PRODUCE	273.31
INVOICE: 03695999	03/10/17	17009443	122376	P	03/23/17	4955101 0630P	PRODUCE	30.78
INVOICE: 03694663	03/10/17	17009279	122376	P	03/23/17	1005101 0630P	PRODUCE	67.15
INVOICE: 03691665	03/03/17	17009158	122376	P	03/23/17	1055101 0630P	PRODUCE	264.05
INVOICE: 03684482	03/10/17	17009441	122376	P	03/23/17	1055101 0630P	PRODUCE	217.89
INVOICE: 03692951	03/10/17	17009438	122376	P	03/23/17	0455101 0630P	PRODUCE	95.74
INVOICE: 03693005	03/10/17	17009542	122376	P	03/23/17	0055101 0630P	PRODUCE	70.91
INVOICE: 03695621	03/10/17	17009439	122376	P	03/23/17	0605101 0630P	PRODUCE	72.76

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 033117FS

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 03692892	03/10/17	17009331	122376	P	03/23/17	1035101 0630	FOOD	.00
INVOICE: 03691599	03/10/17		122376	P	03/23/17	1035101 0630P	PRODUCE	127.96
INVOICE: 03691599	03/10/17	17009499	122376	P	03/23/17	4755101 0630P	PRODUCE	176.34
INVOICE: 03694401	03/03/17	17009280	122376	P	03/23/17	4755101 0630P	PRODUCE	291.20
INVOICE: 03687089	03/10/17	17009442	122376	P	03/23/17	1085101 0630P	PRODUCE	111.58
INVOICE: 03693175	03/10/17	17009624	122376	P	03/23/17	0205101 0630P	PRODUCE	173.71
INVOICE: 03695772	03/10/17	17009156	122376	P	03/23/17	0405101 0630P	PRODUCE	84.81
INVOICE: 03686796	03/20/17	17009544	122376	P	03/23/17	0805101 0630P	PRODUCE	310.11
INVOICE: 03697412	03/20/17	17009547	122376	P	03/23/17	1085101 0630P	PRODUCE	189.27
INVOICE: 03696000	03/20/17	17009626	122376	P	03/23/17	4955101 0630P	PRODUCE	133.30
INVOICE: 03701592	03/20/17	17009665	122376	P	03/23/17	0705101 0630P	PRODUCE	255.34
INVOICE: 03703109	03/20/17	17009543	122376	P	03/23/17	0455101 0630P	PRODUCE	98.14
INVOICE: 03703048	03/20/17	17009685	122376	P	03/23/17	0055101 0630P	PRODUCE	195.35
INVOICE: 03703306	03/20/17	17009686	122376	P	03/23/17	0065101 0630P	PRODUCE	238.73
INVOICE: 03701793	03/20/17	17009440	122376	P	03/23/17	1035101 0630P	PRODUCE	146.61
INVOICE: 03697145								
VENDOR TOTALS		68,236.34	YTD INVOICED			68,236.34	YTD PAID	14,321.97
5968 DEBRA-KUEMPLE INC.	02/24/17	17009767	122377	P	03/23/17	0805101 0433	EQUIPMENT REPAIR & MAINT	997.66
INVOICE: 00852277								
VENDOR TOTALS		57,965.83	YTD INVOICED			57,965.83	YTD PAID	997.66
2438 PRINTS ALBERT INC.	02/22/17	17007386	122378	P	03/23/17	0025101 0349	OTHER PROFESSIONAL SERVIC	1,250.00
INVOICE: 381611								
VENDOR TOTALS		21,573.10	YTD INVOICED			22,263.10	YTD PAID	1,250.00
8154 ELLENBEE-LEGGETT COMPANY	02/16/17	17008542	122379	P	03/23/17	1205101 0630	FOOD	565.13
INVOICE: 684198	02/16/17	17008542	122379	P	03/23/17	1205101 0630N	NON-PROGRAM FOOD	17.48
INVOICE: 684198								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/22/17	17008878	122379	P	03/23/17	0055101 0630	FOOD	643.03
	684948							
INVOICE:	02/15/17	17008347	122379	P	03/23/17	0405101 0630	FOOD	379.44
	683054							
INVOICE:	02/22/17	17008814	122379	P	03/23/17	0805101 0630	FOOD	460.01
	684538							
INVOICE:	02/22/17	17008814	122379	P	03/23/17	0805101 0630N	NON-PROGRAM FOOD	.00
	684538							
INVOICE:	02/22/17	17008781	122379	P	03/23/17	0705101 0630	FOOD	423.81
	684492							
INVOICE:	03/01/17	17008995	122379	P	03/23/17	4955101 0630	FOOD	543.79
	685710							
INVOICE:	02/22/17	17008838	122379	P	03/23/17	4755101 0630	FOOD	1,187.97
	684956							
INVOICE:	02/15/17	17008706	122379	P	03/23/17	4755101 0630	FOOD	107.52
	683924							
INVOICE:	02/13/17	17008348	122379	P	03/23/17	4755101 0630	FOOD	1,213.90
	683097							
INVOICE:	02/13/17	17008348	122379	P	03/23/17	4755101 0630N	NON-PROGRAM FOOD	105.08
	683097							
INVOICE:	03/01/17	17008993	122379	P	03/23/17	0905101 0630	FOOD	982.49
	685585							
INVOICE:	03/01/17	17008993	122379	P	03/23/17	0905101 0630N	NON-PROGRAM FOOD	135.87
	685585							
INVOICE:	03/01/17	17008954	122379	P	03/23/17	0505101 0630	FOOD	436.11
	685495							
INVOICE:	03/01/17	17008540	122379	P	03/23/17	1055101 0630	FOOD	586.23
	683817							
INVOICE:	03/01/17	17009143	122379	P	03/23/17	0805101 0630N	NON-PROGRAM FOOD	58.08
	685968-1							
INVOICE:	03/01/17	17009142	122379	P	03/23/17	0805101 0630	FOOD	598.72
	685968-2							
INVOICE:	02/28/17	17008992	122379	P	03/23/17	0605101 0630	FOOD	388.90
	685343							
INVOICE:	02/23/17	17008881	122379	P	03/23/17	1205101 0630	FOOD	506.29
	685230							
INVOICE:	02/23/17	17008881	122379	P	03/23/17	1205101 0630N	NON-PROGRAM FOOD	61.18
	685230							
INVOICE:	02/22/17	17008615	122379	P	03/23/17	0405101 0630	FOOD	529.99
	684287							
INVOICE:	02/22/17	17008615	122379	P	03/23/17	0405101 0630N	NON-PROGRAM FOOD	87.40
	684287							
INVOICE:	02/22/17	17008616	122379	P	03/23/17	0905101 0610	GENERAL SUPPLIES	31.56
	684475							
INVOICE:	02/22/17	17008616	122379	P	03/23/17	0905101 0630	FOOD	701.08
	684475							
INVOICE:	02/22/17	17008616	122379	P	03/23/17	0905101 0630N	NON-PROGRAM FOOD	139.84
	684475							
INVOICE:	02/23/17	17008880	122379	P	03/23/17	1085101 0630	FOOD	982.88
	685002							
INVOICE:	02/23/17	17008782	122379	P	03/23/17	1005101 0630	FOOD	424.75

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 684912	02/22/17	17008879	122379	P	03/23/17	0065101 0630	FOOD	1,230.15
INVOICE: 685073	02/22/17	17008879	122379	P	03/23/17	0065101 0630N	NON-PROGRAM FOOD	84.25
INVOICE: 685073	03/01/17	17009073	122379	P	03/23/17	0455101 0630	FOOD	530.84
INVOICE: 685581	03/01/17	17009073	122379	P	03/23/17	0455101 0630N	NON-PROGRAM FOOD	21.43
INVOICE: 685581	03/01/17	17009043	122379	P	03/23/17	1035101 0630	FOOD	848.05
INVOICE: 685730	03/01/17	17009110	122379	P	03/23/17	0065101 0610	GENERAL SUPPLIES	84.43
INVOICE: 685936	03/01/17	17009110	122379	P	03/23/17	0065101 0630	FOOD	563.24
INVOICE: 685936	03/01/17	17009110	122379	P	03/23/17	0065101 0630N	NON-PROGRAM FOOD	14.24
INVOICE: 685936	03/02/17	17009144	122379	P	03/23/17	1085101 0610	GENERAL SUPPLIES	31.56
INVOICE: 685971	03/02/17	17009144	122379	P	03/23/17	1085101 0630	FOOD	492.49
INVOICE: 685971	03/02/17	17008994	122379	P	03/23/17	1005101 0630	FOOD	333.42
INVOICE: 685719	03/01/17	17008929	122379	P	03/23/17	0405101 0630	FOOD	385.10
INVOICE: 685134	03/01/17	17008929	122379	P	03/23/17	0405101 0630N	NON-PROGRAM FOOD	87.40
INVOICE: 685134	03/02/17	17009111	122379	P	03/23/17	1205101 0630	FOOD	503.02
INVOICE: 686301	03/02/17	17009111	122379	P	03/23/17	1205101 0630N	NON-PROGRAM FOOD	122.36
INVOICE: 686301	03/01/17	17009135	122379	P	03/23/17	0055101 0630	FOOD	529.72
INVOICE: 685964	03/01/17	17009072	122379	P	03/23/17	0205101 0630	FOOD	816.51
INVOICE: 685375	03/07/17	17009220	122379	P	03/23/17	0605101 0630	FOOD	404.68
INVOICE: 686570	03/07/17	17009220	122379	P	03/23/17	0605101 0630N	NON-PROGRAM FOOD	21.36
INVOICE: 686570	03/08/17	17009222	122379	P	03/23/17	0905101 0630	FOOD	804.01
INVOICE: 686819	03/08/17	17009222	122379	P	03/23/17	0905101 0630N	NON-PROGRAM FOOD	227.24
INVOICE: 686819	03/08/17	17009418	122379	P	03/23/17	0055101 0630	FOOD	387.80
INVOICE: 687070	03/08/17	17009419	122379	P	03/23/17	0205101 0630	FOOD	871.76
INVOICE: 687082	03/08/17	17009286	122379	P	03/23/17	1035101 0630	FOOD	576.00
INVOICE: 686824	03/08/17	17009323	122379	P	03/23/17	4955101 0630	FOOD	681.44
INVOICE: 686662								

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INVOICE:	03/08/17	17009421	122379	P	03/23/17	0805101 0630	FOOD	384.16
	687162							
INVOICE:	03/08/17	17009421	122379	P	03/23/17	0805101 0630N	NON-PROGRAM FOOD	14.24
	687162							
INVOICE:	03/08/17		122379	P	03/23/17	0805101 0610	GENERAL SUPPLIES	31.56
	687162							
INVOICE:	03/08/17	17009386	122379	P	03/23/17	0065101 0630	FOOD	655.24
	687061							
INVOICE:	03/08/17	17009386	122379	P	03/23/17	0065101 0630N	NON-PROGRAM FOOD	14.24
	687061							
INVOICE:	03/08/17	17009219	122379	P	03/23/17	0505101 0630	FOOD	518.80
	686866							
INVOICE:	03/08/17	17009219	122379	P	03/23/17	0505101 0630N	NON-PROGRAM FOOD	14.24
	686866							
INVOICE:	03/08/17	17009221	122379	P	03/23/17	0705101 0630	FOOD	334.90
	686418							
INVOICE:	03/01/17	17008816	122379	P	03/23/17	1055101 0630	FOOD	70.80
	684496							
INVOICE:	03/08/17	17009387	122379	P	03/23/17	1055101 0630	FOOD	792.95
	687081							
VENDOR TOTALS		322,501.04	YTD INVOICED			322,501.04	YTD PAID	25,782.16
8163 GORDON FOOD SERVICE								
	03/06/17	17009326	122380	P	03/23/17	4955101 0610	GENERAL SUPPLIES	361.82
INVOICE:	176409790							
VENDOR TOTALS		16,987.75	YTD INVOICED			16,971.18	YTD PAID	361.82
2666 ITW FOOD EQUIPMENT GROUP, LLC.								
	02/28/17	17009766	122381	P	03/23/17	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32959754							
	02/28/17	17009766	122381	P	03/23/17	0705101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32959754							
	02/28/17	17009766	122381	P	03/23/17	1085101 0433	EQUIPMENT REPAIR & MAINT	1,579.00
INVOICE:	32959754							
	02/02/17	17009766	122381	P	03/23/17	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32926850							
	02/02/17	17009766	122381	P	03/23/17	0705101 0433	EQUIPMENT REPAIR & MAINT	347.57
INVOICE:	32926850							
	02/02/17	17009766	122381	P	03/23/17	1085101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32926850							
VENDOR TOTALS		3,486.55	YTD INVOICED			3,486.55	YTD PAID	1,926.57
10268 ICE CREAM SPECIALTIES & BAKERY								
	02/28/17	17009014	122382	P	03/23/17	4955101 0630	FOOD	94.50
INVOICE:	524444							
	02/28/17	17009014	122382	P	03/23/17	4955101 0630N	NON-PROGRAM FOOD	50.35
INVOICE:	524444							
	02/28/17	17008824	122382	P	03/23/17	4755101 0630	FOOD	297.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 524442	02/28/17	17008824	122382	P	03/23/17	4755101 0630N	NON-PROGRAM FOOD	595.70
INVOICE: 524442	02/28/17	17009013	122382	P	03/23/17	1005101 0630N	NON-PROGRAM FOOD	225.20
INVOICE: 524436	02/21/17	17008728	122382	P	03/23/17	1055101 0630	FOOD	74.25
INVOICE: 524225	02/21/17	17008728	122382	P	03/23/17	1055101 0630N	NON-PROGRAM FOOD	113.22
INVOICE: 524225	02/28/17	17009012	122382	P	03/23/17	0605101 0630N	NON-PROGRAM FOOD	145.02
INVOICE: 524440	02/28/17	17009077	122382	P	03/23/17	0055101 0630N	NON-PROGRAM FOOD	189.42
INVOICE: 524443	02/28/17	17008688	122382	P	03/23/17	0455101 0630N	NON-PROGRAM FOOD	165.76
INVOICE: 524439	02/14/17	17008422	122382	P	03/23/17	0705101 0630	FOOD	87.75
INVOICE: 524008	02/14/17	17008422	122382	P	03/23/17	0705101 0630N	NON-PROGRAM FOOD	162.20
INVOICE: 524008	02/28/17	17009010	122382	P	03/23/17	0065101 0630N	NON-PROGRAM FOOD	168.68
INVOICE: 524438	02/28/17	17009011	122382	P	03/23/17	0205101 0630	FOOD	135.00
INVOICE: 524435	03/07/17	17009096	122382	P	03/23/17	0455101 0630N	NON-PROGRAM FOOD	165.76
INVOICE: 524708	03/07/17	17009230	122382	P	03/23/17	1005101 0630N	NON-PROGRAM FOOD	234.20
INVOICE: 524711	03/07/17	17009435	122382	P	03/23/17	0205101 0630N	NON-PROGRAM FOOD	335.90
INVOICE: 524718	03/07/17	17009277	122382	P	03/23/17	0065101 0630N	NON-PROGRAM FOOD	129.76
INVOICE: 524710	03/07/17	17009395	122382	P	03/23/17	0505101 0630N	NON-PROGRAM FOOD	270.00
INVOICE: 524712	03/14/17	17009496	122382	P	03/23/17	0605101 0630	FOOD	81.00
INVOICE: 524922	03/14/17	17009496	122382	P	03/23/17	0605101 0630N	NON-PROGRAM FOOD	145.02
INVOICE: 524922	03/14/17	17009539	122382	P	03/23/17	4755101 0630N	NON-PROGRAM FOOD	349.70
INVOICE: 524930	03/14/17	17009396	122382	P	03/23/17	0805101 0630N	NON-PROGRAM FOOD	332.98
INVOICE: 524924	03/07/17	17009153	122382	P	03/23/17	0405101 0630N	NON-PROGRAM FOOD	173.30
INVOICE: 524706	03/14/17	17009620	122382	P	03/23/17	0705101 0630	FOOD	33.75
INVOICE: 524923	03/14/17	17009620	122382	P	03/23/17	0705101 0630N	NON-PROGRAM FOOD	162.20
INVOICE: 524923	03/21/17	17009663	122382	P	03/23/17	0455101 0630N	NON-PROGRAM FOOD	132.68
INVOICE: 525107	03/21/17	17009662	122382	P	03/23/17	0055101 0630N	NON-PROGRAM FOOD	217.02
INVOICE: 525105								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/14/17	17009563	122382	P	03/23/17	0065101 0630N	NON-PROGRAM FOOD	168.68
	524932							
INVOICE:	03/21/17	17009853	122382	P	03/23/17	0065101 0630N	NON-PROGRAM FOOD	138.16
	525112							
VENDOR TOTALS		38,003.85	YTD INVOICED			38,003.85	YTD PAID	5,574.16
199 INDEPENDENCE LUMBER & SUPPLY								
INVOICE:	02/23/17	17009760	122383	P	03/23/17	1055101 0610	GENERAL SUPPLIES	31.87
	65261							
VENDOR TOTALS		1,769.87	YTD INVOICED			1,886.86	YTD PAID	31.87
15732 JOSHEN PAPER AND PACKAGING								
INVOICE:	03/16/17	17009541	122384	P	03/23/17	1085101 0610	GENERAL SUPPLIES	566.54
	62327488							
INVOICE:	03/16/17	17009667	122384	P	03/23/17	0605101 0610	GENERAL SUPPLIES	231.08
	62327477							
INVOICE:	03/16/17	17009630	122384	P	03/23/17	0065101 0610	GENERAL SUPPLIES	235.69
	62327478							
INVOICE:	03/16/17	17009690	122384	P	03/23/17	0055101 0610	GENERAL SUPPLIES	448.30
	62327471							
INVOICE:	03/16/17	17009631	122384	P	03/23/17	1035101 0610	GENERAL SUPPLIES	196.33
	62327469							
VENDOR TOTALS		1,732.77	YTD INVOICED			1,732.77	YTD PAID	1,677.94
11678 K.C. PROVISION, LLC								
INVOICE:	02/17/17	17001006	122385	P	03/23/17	1205101 0583	HAULING OF COMMODITIES	385.00
	00213674							
INVOICE:	02/10/17	17001007	122385	P	03/23/17	4755101 0583	HAULING OF COMMODITIES	110.88
	00213535							
INVOICE:	02/23/17	17001001	122385	P	03/23/17	0905101 0583	HAULING OF COMMODITIES	46.20
	00213802							
INVOICE:	02/10/17	17000999	122385	P	03/23/17	0705101 0583	HAULING OF COMMODITIES	95.48
	00213539							
INVOICE:	02/17/17	17001002	122385	P	03/23/17	1005101 0583	HAULING OF COMMODITIES	52.36
	00213675							
INVOICE:	03/02/17	17001006	122385	P	03/23/17	1205101 0583	HAULING OF COMMODITIES	46.20
	00213962							
INVOICE:	03/02/17	17004743	122385	P	03/23/17	0025101 0583	HAULING OF COMMODITIES	73.15
	00213961							
INVOICE:	03/02/17	17001003	122385	P	03/23/17	1035101 0583	HAULING OF COMMODITIES	49.28
	00213966							
INVOICE:	03/02/17	17000996	122385	P	03/23/17	0455101 0583	HAULING OF COMMODITIES	46.20
	00213967							
INVOICE:	03/02/17	17001002	122385	P	03/23/17	1005101 0583	HAULING OF COMMODITIES	49.28
	00213964							
INVOICE:	03/02/17	17001005	122385	P	03/23/17	1085101 0583	HAULING OF COMMODITIES	49.28
	00213963							
INVOICE:	03/02/17	17001000	122385	P	03/23/17	0805101 0583	HAULING OF COMMODITIES	46.20

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 00213960	03/02/17	17000994	122385	P	03/23/17	0205101 0583	HAULING OF COMMODITIES	92.40
INVOICE: 00213965	03/02/17	17000993	122385	P	03/23/17	0065101 0583	HAULING OF COMMODITIES	100.87
INVOICE: 00213959	03/09/17	17000992	122385	P	03/23/17	0055101 0583	HAULING OF COMMODITIES	46.20
INVOICE: 00214156	03/09/17	17001007	122385	P	03/23/17	4755101 0583	HAULING OF COMMODITIES	46.20
INVOICE: 00214154	03/09/17	17000997	122385	P	03/23/17	0505101 0583	HAULING OF COMMODITIES	95.48
INVOICE: 00214155	03/02/17	17000995	122385	P	03/23/17	0405101 0583	HAULING OF COMMODITIES	49.28
INVOICE: 00213968	03/17/17	17001005	122385	P	03/23/17	1085101 0583	HAULING OF COMMODITIES	98.56
INVOICE: 00214356	03/09/17	17001004	122385	P	03/23/17	1055101 0583	HAULING OF COMMODITIES	49.28
INVOICE: 00214153	03/09/17	17000999	122385	P	03/23/17	0705101 0583	HAULING OF COMMODITIES	46.20
INVOICE: 00214157	03/17/17	17000996	122385	P	03/23/17	0455101 0583	HAULING OF COMMODITIES	49.28
INVOICE: 00214360	03/17/17	17000993	122385	P	03/23/17	0065101 0583	HAULING OF COMMODITIES	101.64
INVOICE: 00214352								
VENDOR TOTALS		11,884.18	YTD INVOICED			11,884.18	YTD PAID	1,824.90
2067 KENT REFRIGERATION COMPANY								
INVOICE: 03/01/17	0000114242	17004618	122386	P	03/23/17	0065101 0433	EQUIPMENT REPAIR & MAINT	425.00
INVOICE: 02/27/17	0000114244	17004618	122386	P	03/23/17	0065101 0433	EQUIPMENT REPAIR & MAINT	543.01
INVOICE: 03/07/17	0000114244	17009765	122386	P	03/23/17	0065101 0433	EQUIPMENT REPAIR & MAINT	645.94
INVOICE: 0000114167								
VENDOR TOTALS		10,808.60	YTD INVOICED			10,973.60	YTD PAID	1,613.95
8155 KLOSTERMAN'S BAKING COMPANY								
INVOICE: 02/21/17	017017505219	17008784	122387	P	03/23/17	0505101 0630	FOOD	122.00
INVOICE: 02/18/17	017010604906	17007539	122387	P	03/23/17	0205101 0630	FOOD	101.12
INVOICE: 02/20/17	017010605112	17008783	122387	P	03/23/17	0055101 0630	FOOD	117.28
INVOICE: 02/23/17	017010405415	17008820	122387	P	03/23/17	4955101 0630	FOOD	86.60
INVOICE: 02/27/17	017017505813	17009004	122387	P	03/23/17	4755101 0630	FOOD	301.80
INVOICE: 02/20/17	017017505112	17008819	122387	P	03/23/17	4755101 0630	FOOD	233.60
INVOICE: 02/13/17	017017504412	17008350	122387	P	03/23/17	4755101 0630	FOOD	122.00
INVOICE: 017017504412								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 033117FS

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/27/17	17008289	122387	P	03/23/17	1055101 0630	FOOD	149.08
	017010405821							
INVOICE:	02/21/17	17008288	122387	P	03/23/17	1055101 0630	FOOD	108.56
	017010405227							
INVOICE:	02/27/17	17008620	122387	P	03/23/17	1005101 0630	FOOD	79.84
	017010405823							
INVOICE:	02/25/17	17008817	122387	P	03/23/17	0605101 0630	FOOD	91.00
	017010605603							
INVOICE:	02/27/17	17009113	122387	P	03/23/17	1205101 0630	FOOD	123.68
	017010405822							
INVOICE:	02/18/17	17008313	122387	P	03/23/17	0405101 0630	FOOD	122.10
	017010604903							
INVOICE:	02/23/17	17008314	122387	P	03/23/17	0405101 0630	FOOD	109.00
	017010605410							
INVOICE:	02/23/17	17008885	122387	P	03/23/17	1205101 0630	FOOD	171.84
	017010405425							
INVOICE:	02/27/17	17008882	122387	P	03/23/17	0055101 0630	FOOD	135.60
	017010605816							
INVOICE:	02/25/17	17008684	122387	P	03/23/17	0455101 0630	FOOD	52.40
	017010605607							
INVOICE:	02/25/17	17008818	122387	P	03/23/17	1035101 0630	FOOD	130.00
	017010605609							
INVOICE:	02/14/17	17008374	122387	P	03/23/17	0705101 0630	FOOD	177.00
	017017504523							
INVOICE:	02/21/17	17008839	122387	P	03/23/17	0905101 0630	FOOD	60.80
	017017505220							
INVOICE:	02/21/17	17008349	122387	P	03/23/17	1005101 0630	FOOD	89.88
	017010405229							
INVOICE:	02/11/17	17008168	122387	P	03/23/17	1035101 0630	FOOD	62.00
	017010604212							
INVOICE:	02/25/17	17008883	122387	P	03/23/17	0065101 0630	FOOD	130.00
	017011005622							
INVOICE:	02/24/17	17009002	122387	P	03/23/17	0805101 0630	FOOD	64.40
	017010405523							
INVOICE:	03/06/17	17009003	122387	P	03/23/17	1005101 0630	FOOD	84.32
	017010406524							
INVOICE:	03/02/17	17009005	122387	P	03/23/17	4955101 0630	FOOD	77.20
	017010406114							
INVOICE:	03/02/17	17009390	122387	P	03/23/17	0905101 0630	FOOD	47.00
	017017506111							
INVOICE:	03/06/17	17009324	122387	P	03/23/17	1205101 0630	FOOD	234.36
	017010406522							
INVOICE:	03/04/17	17009044	122387	P	03/23/17	1035101 0630	FOOD	99.20
	017010606310							
INVOICE:	02/25/17	17008618	122387	P	03/23/17	0405101 0630	FOOD	141.40
	017010605605							
INVOICE:	03/02/17	17008619	122387	P	03/23/17	0405101 0630	FOOD	96.60
	017010606107							
INVOICE:	02/25/17	17008996	122387	P	03/23/17	0205101 0630	FOOD	82.96
	017010605608							
INVOICE:	03/06/17	17009223	122387	P	03/23/17	0055101 0630	FOOD	49.60

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**KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 033117FS

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	017010606516							
	03/04/17	17009001	122387	P	03/23/17	0605101 0630	FOOD	82.32
INVOICE:	017010606304							
	03/06/17	17009075	122387	P	03/23/17	1085101 0630	FOOD	117.80
INVOICE:	017010406523							
	03/07/17	17009325	122387	P	03/23/17	4955101 0630	FOOD	22.20
INVOICE:	017010406619							
	03/07/17	17009391	122387	P	03/23/17	0905101 0630	FOOD	160.80
INVOICE:	017017506621							
	03/04/17	17008997	122387	P	03/23/17	0205101 0630	FOOD	74.40
INVOICE:	017010606309							
	03/04/17	17009112	122387	P	03/23/17	0065101 0630	FOOD	136.40
INVOICE:	017011006319							
	03/07/17	17009224	122387	P	03/23/17	0705101 0630	FOOD	103.36
INVOICE:	017017506622							
	03/10/17	17009392	122387	P	03/23/17	0905101 0630	FOOD	198.00
INVOICE:	017017506918							
	03/13/17	17009611	122387	P	03/23/17	4955101 0630	FOOD	86.56
INVOICE:	017010407220							
	03/10/17	17009274	122387	P	03/23/17	0805101 0630	FOOD	102.80
INVOICE:	017010406920							
	03/03/17	17009490	122387	P	03/23/17	0805101 0630	FOOD	74.40
INVOICE:	017010406220							
	03/13/17	17009610	122387	P	03/23/17	1205101 0630	FOOD	194.00
INVOICE:	017010407218							
	03/13/17	17009225	122387	P	03/23/17	1005101 0630	FOOD	89.88
INVOICE:	017010407219							
	03/06/17	17009180	122387	P	03/23/17	0505101 0630	FOOD	149.60
INVOICE:	017017506516							
	03/06/17	17009148	122387	P	03/23/17	1055101 0630	FOOD	11.16
INVOICE:	017010406521							
	03/07/17	17009148	122387	P	03/23/17	1055101 0630	FOOD	55.80
INVOICE:	017010406620							
	03/13/17	17009428	122387	P	03/23/17	1055101 0630	FOOD	123.36
INVOICE:	017010407221							
	02/04/17	17007657	122387	P	03/23/17	0455101 0630	FOOD	74.80
INVOICE:	017010603506							
	03/11/17	17009095	122387	P	03/23/17	0455101 0630	FOOD	50.00
INVOICE:	017010607009							
	03/13/17	17009466	122387	P	03/23/17	0055101 0630	FOOD	112.96
INVOICE:	017010607214							
	03/11/17	17009288	122387	P	03/23/17	1035101 0630	FOOD	137.20
INVOICE:	017010607011							
	03/13/17	17009491	122387	P	03/23/17	4755101 0630	FOOD	270.80
INVOICE:	017017507213							
	03/06/17	17009275	122387	P	03/23/17	4755101 0630	FOOD	193.00
INVOICE:	017017506515							
	03/14/17	17009536	122387	P	03/23/17	1085101 0630	FOOD	143.96
INVOICE:	017010407322							
	03/11/17	17008998	122387	P	03/23/17	0205101 0630	FOOD	81.20
INVOICE:	017010607010							

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TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/16/17	17009146	122387	P	03/23/17	0405101 0630	FOOD	118.70
	017010607506							
INVOICE:	03/04/17	17008955	122387	P	03/23/17	0405101 0630	FOOD	190.20
	017010606306							
INVOICE:	03/09/17	17008956	122387	P	03/23/17	0405101 0630	FOOD	133.10
	017010606808							
INVOICE:	03/11/17	17009287	122387	P	03/23/17	0605101 0630	FOOD	82.32
	017010607006							
INVOICE:	03/20/17	17009774	122387	P	03/23/17	4955101 0630	FOOD	24.80
	017010407922							
INVOICE:	03/20/17	17009773	122387	P	03/23/17	1055101 0630	FOOD	44.64
	017010407923							
INVOICE:	03/18/17	17009426	122387	P	03/23/17	0455101 0630	FOOD	31.00
	017010607706							
INVOICE:	03/20/17	17009653	122387	P	03/23/17	0055101 0630	FOOD	8.68
	017010607918							
INVOICE:	03/21/17	17009653	122387	P	03/23/17	0055101 0630	FOOD	78.12
	017010608001							
INVOICE:	03/18/17	17009489	122387	P	03/23/17	0605101 0630	FOOD	49.60
	017010607704							
INVOICE:	03/18/17	17009606	122387	P	03/23/17	0065101 0630	FOOD	62.00
	017011007721							
INVOICE:	03/11/17	17009389	122387	P	03/23/17	0065101 0630	FOOD	137.20
	017011007020							
VENDOR TOTALS		57,364.38	YTD INVOICED			57,364.38	YTD PAID	7,661.34
1020 MURPHY SUPPLY COMPANY								
INVOICE:	03/06/17	17009385	122388	P	03/23/17	1055101 0610	GENERAL SUPPLIES	134.00
	153614							
VENDOR TOTALS		14,405.93	YTD INVOICED			14,405.93	YTD PAID	134.00
15734 INSTITUTION FOOD HOUSE, INC								
INVOICE:	03/14/17	17009486	122389	P	03/23/17	0605101 0630	FOOD	408.06
	687653							
INVOICE:	03/09/17	17009273	122389	P	03/23/17	1005101 0630	FOOD	554.18
	686851							
INVOICE:	03/15/17	17009649	122389	P	03/23/17	0055101 0630	FOOD	634.30
	688129							
INVOICE:	03/08/17	17009423	122389	P	03/23/17	4755101 0610	GENERAL SUPPLIES	31.56
	687159							
INVOICE:	03/08/17	17009423	122389	P	03/23/17	4755101 0630N	NON-PROGRAM FOOD	7.12
	687159							
INVOICE:	03/08/17		122389	P	03/23/17	4755101 0630	FOOD	695.15
	687159							
INVOICE:	03/01/17	17009074	122389	P	03/23/17	4755101 0610	GENERAL SUPPLIES	41.77
	685869							
INVOICE:	03/01/17		122389	P	03/23/17	4755101 0630	FOOD	977.77
	685869							
INVOICE:	03/15/17	17009651	122389	P	03/23/17	0805101 0630	FOOD	453.49

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**KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 033117FS
TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 688138	03/15/17	17009651	122389	P	03/23/17	0805101 0630N	NON-PROGRAM FOOD	14.24
INVOICE: 688138	03/09/17	17009388	122389	P	03/23/17	1085101 0630	FOOD	421.22
INVOICE: 686980	03/15/17	17009488	122389	P	03/23/17	0905101 0610	GENERAL SUPPLIES	31.56
INVOICE: 687666	03/15/17	17009488	122389	P	03/23/17	0905101 0630	FOOD	845.99
INVOICE: 687666	03/15/17	17009488	122389	P	03/23/17	0905101 0630N	NON-PROGRAM FOOD	279.68
INVOICE: 687666	03/15/17	17009420	122389	P	03/23/17	0405101 0630	FOOD	592.78
INVOICE: 687472	03/15/17	17009677	122389	P	03/23/17	0205101 0630	FOOD	692.37
INVOICE: 688127	03/15/17	17009602	122389	P	03/23/17	0455101 0610	GENERAL SUPPLIES	84.43
INVOICE: 688029	03/15/17	17009602	122389	P	03/23/17	0455101 0630	FOOD	308.24
INVOICE: 688029	03/15/17	17009602	122389	P	03/23/17	0455101 0630N	NON-PROGRAM FOOD	112.20
INVOICE: 688029	03/08/17	17009141	122389	P	03/23/17	0405101 0630	FOOD	331.93
INVOICE: 686386	03/08/17	17009141	122389	P	03/23/17	0405101 0630N	NON-PROGRAM FOOD	297.43
INVOICE: 686386	03/16/17	17009534	122389	P	03/23/17	1005101 0630	FOOD	453.61
INVOICE: 687950	03/16/17	17009639	122389	P	03/23/17	1085101 0610	GENERAL SUPPLIES	84.43
INVOICE: 688146	03/16/17	17009639	122389	P	03/23/17	1085101 0630	FOOD	445.46
INVOICE: 688146	03/15/17	17009770	122389	P	03/23/17	1055101 0630	FOOD	194.91
INVOICE: 688149-1	03/15/17	17009638	122389	P	03/23/17	1055101 0630	FOOD	394.49
INVOICE: 688149-2	03/15/17	17009487	122389	P	03/23/17	0705101 0630	FOOD	484.40
INVOICE: 687515	02/06/17	17008161	122390	P	03/23/17	0705101 0630N	NON-PROGRAM FOOD	197.00
INVOICE: 682414	03/15/17	17009601	122389	P	03/23/17	0065101 0630	FOOD	655.93
INVOICE: 688049	03/15/17	17009601	122389	P	03/23/17	0065101 0630N	NON-PROGRAM FOOD	7.12
INVOICE: 688049	03/15/17	17009422	122389	P	03/23/17	1035101 0630	FOOD	748.32
INVOICE: 687881								
VENDOR TOTALS		11,481.14	YTD INVOICED			11,481.14	YTD PAID	11,481.14
237 PHILLIPS SUPPLY COMPANY	03/07/17	17009417	122391	P	03/23/17	1005101 0610	GENERAL SUPPLIES	150.90
INVOICE: 129274								

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WARRANT: 033117FS

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		42,455.19	YTD INVOICED			42,455.19	YTD PAID	150.90
3091 PITNEY BOWES								
INVOICE:	03/08/17	17000972	122392	P	03/23/17	0005101 0531	POSTAGE & PO BOX RENT	1,064.98
	8000909008272069-1							
INVOICE:	03/01/17	17006498	122392	P	03/23/17	0005101 0531	POSTAGE & PO BOX RENT	378.00
	3302948659							
VENDOR TOTALS		5,591.93	YTD INVOICED			5,697.92	YTD PAID	1,442.98
92 QUILL CORPORATION								
INVOICE:	02/17/17	17008683	122393	P	03/23/17	0025101 0610	GENERAL SUPPLIES	516.67
	4496112							
INVOICE:	03/01/17	17009187	122393	P	03/23/17	0025101 0610	GENERAL SUPPLIES	69.99
	4867930							
INVOICE:	03/01/17	17009187	122393	P	03/23/17	0025101 0650	Other Supplies-Technology	.00
	4867930							
INVOICE:	03/01/17	17009187	122393	P	03/23/17	0025101 0610	GENERAL SUPPLIES	120.95
	4792554							
INVOICE:	03/01/17	17009187	122393	P	03/23/17	0025101 0650	Other Supplies-Technology	241.98
	4792554							
VENDOR TOTALS		99,612.94	YTD INVOICED			103,853.84	YTD PAID	949.59
10748 RICKING PAPER & SPECIALTY COMPANY								
INVOICE:	02/23/17	17008892	122394	P	03/23/17	1035101 0610	GENERAL SUPPLIES	213.87
	62324359							
INVOICE:	02/16/17	17008435	122394	P	03/23/17	0055101 0610	GENERAL SUPPLIES	180.91
	62323459-1							
INVOICE:	02/16/17	17008451	122394	P	03/23/17	0055101 0610	GENERAL SUPPLIES	320.52
	62323459-2							
INVOICE:	02/23/17	17007944	122394	P	03/23/17	0455101 0610	GENERAL SUPPLIES	11.87
	62324358							
INVOICE:	02/23/17	17008891	122394	P	03/23/17	0455101 0610	GENERAL SUPPLIES	317.56
	62324357							
INVOICE:	02/23/17	17008627	122394	P	03/23/17	0205101 0610	GENERAL SUPPLIES	612.98
	62324360							
INVOICE:	02/16/17	17008499	122394	P	03/23/17	4755101 0610	GENERAL SUPPLIES	402.72
	62323460							
INVOICE:	02/16/17	17008629	122394	P	03/23/17	1055101 0610	GENERAL SUPPLIES	190.57
	62323462							
INVOICE:	02/23/17	17008959	122394	P	03/23/17	0405101 0610	GENERAL SUPPLIES	436.35
	62324355							
INVOICE:	02/23/17	17008960	122394	P	03/23/17	0405101 0610	GENERAL SUPPLIES	18.06
	62324356							
INVOICE:	02/23/17	17008962	122394	P	03/23/17	0905101 0610	GENERAL SUPPLIES	334.21
	62324362							
INVOICE:	02/16/17	17008549	122394	P	03/23/17	0905101 0610	GENERAL SUPPLIES	364.01
	62323461							
INVOICE:	02/16/17	17008352	122394	P	03/23/17	1005101 0610	GENERAL SUPPLIES	310.78

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TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 62323447-1	02/16/17	17008378	122394	P	03/23/17	1005101 0610	GENERAL SUPPLIES	21.40
INVOICE: 62323447-2	03/02/17	17009183	122394	P	03/23/17	1085101 0610	GENERAL SUPPLIES	500.71
INVOICE: 62325337	03/02/17	17009048	122394	P	03/23/17	1035101 0610	GENERAL SUPPLIES	189.44
INVOICE: 62325332	03/02/17	17009154	122394	P	03/23/17	0605101 0610	GENERAL SUPPLIES	282.54
INVOICE: 62325324	03/02/17	17008890	122394	P	03/23/17	0065101 0610	GENERAL SUPPLIES	358.94
INVOICE: 62325326-1	03/02/17	17009118	122394	P	03/23/17	0065101 0610	GENERAL SUPPLIES	378.16
INVOICE: 62325326-2	02/27/17	17009047	122394	P	03/23/17	1005101 0610	GENERAL SUPPLIES	153.78
INVOICE: 62325336	03/02/17	17008961	122394	P	03/23/17	0505101 0610	GENERAL SUPPLIES	506.63
INVOICE: 62325334	03/02/17	17009117	122394	P	03/23/17	0055101 0610	GENERAL SUPPLIES	664.77
INVOICE: 62325333	03/09/17	17009329	122394	P	03/23/17	0455101 0610	GENERAL SUPPLIES	156.57
INVOICE: 62326256	03/09/17	17009399	122394	P	03/23/17	1035101 0610	GENERAL SUPPLIES	187.33
INVOICE: 62326257	03/09/17	17009397	122394	P	03/23/17	0065101 0610	GENERAL SUPPLIES	264.47
INVOICE: 62326252	03/09/17	17009231	122394	P	03/23/17	0705101 0610	GENERAL SUPPLIES	378.49
INVOICE: 62326264	03/09/17	17009330	122394	P	03/23/17	4955101 0610	GENERAL SUPPLIES	181.03
INVOICE: 62326262	03/09/17	17009437	122394	P	03/23/17	0805101 0610	GENERAL SUPPLIES	350.77
INVOICE: 62326261	03/02/17	17009155	122394	P	03/23/17	1055101 0610	GENERAL SUPPLIES	220.67
INVOICE: 62325335	03/09/17	17009400	122394	P	03/23/17	1055101 0610	GENERAL SUPPLIES	304.98
INVOICE: 62326263	03/09/17	17009436	122394	P	03/23/17	0605101 0610	GENERAL SUPPLIES	289.33
INVOICE: 62326250								
VENDOR TOTALS		90,856.19	YTD INVOICED			91,238.35	YTD PAID	9,104.42
11822 EMERGENCY MEDICAL PRODUCTS INC.	02/27/17	17009078	122395	P	03/23/17	0025101 0610	GENERAL SUPPLIES	17.00
INVOICE: 1889180								
VENDOR TOTALS		803.30	YTD INVOICED			803.30	YTD PAID	17.00
8273 SYSCO FOOD SERVICE	02/22/17	17008958	122396	P	03/23/17	0805101 0630	FOOD	717.42
INVOICE: 119109903	02/15/17	17008545	122396	P	03/23/17	1205101 0630	FOOD	2,460.87
INVOICE: 119102955								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 033117FS

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/15/17	17008545	122396	P	03/23/17	1205101 0630N	NON-PROGRAM FOOD	66.72
	119102955							
	02/22/17	17008889	122396	P	03/23/17	1205101 0630	FOOD	2,553.50
INVOICE:	119109906							
	02/22/17	17008889	122396	P	03/23/17	1205101 0630N	NON-PROGRAM FOOD	51.65
INVOICE:	119109906							
	02/22/17	17008821	122396	P	03/23/17	0505101 0630	FOOD	644.10
INVOICE:	119109899							
	02/22/17	17008886	122396	P	03/23/17	0055101 0630	FOOD	1,125.44
INVOICE:	119109778							
	02/22/17	17008840	122396	P	03/23/17	0455101 0630	FOOD	746.90
INVOICE:	119109781							
	02/22/17	17008840	122396	P	03/23/17	0455101 0630N	NON-PROGRAM FOOD	27.69
INVOICE:	119109781							
	02/22/17	17008787	122396	P	03/23/17	1005101 0630	FOOD	703.13
INVOICE:	119109904							
	02/22/17	17008888	122396	P	03/23/17	1085101 0630	FOOD	1,080.64
INVOICE:	119109905							
	02/22/17	17008888	122396	P	03/23/17	1085101 0630N	NON-PROGRAM FOOD	123.74
INVOICE:	119109905							
	02/22/17	17008686	122396	P	03/23/17	0905101 0630	FOOD	4,462.94
INVOICE:	119109898							
	02/22/17	17008686	122396	P	03/23/17	0905101 0630N	NON-PROGRAM FOOD	167.43
INVOICE:	119109898							
	02/22/17	17008786	122396	P	03/23/17	0705101 0630	FOOD	1,449.11
INVOICE:	119109900							
	02/22/17	17008823	122396	P	03/23/17	4955101 0630	FOOD	782.88
INVOICE:	119109902							
	03/01/17	17009009	122396	P	03/23/17	4955101 0630	FOOD	1,018.44
INVOICE:	119118797							
	03/01/17	17009152	122396	P	03/23/17	4755101 0630	FOOD	2,642.81
INVOICE:	119118792							
	03/01/17	17009152	122396	P	03/23/17	4755101 0630N	NON-PROGRAM FOOD	109.78
INVOICE:	119118792							
	02/22/17	17008841	122396	P	03/23/17	4755101 0630	FOOD	1,495.20
INVOICE:	119109897							
	02/22/17	17008841	122396	P	03/23/17	4755101 0630N	NON-PROGRAM FOOD	239.11
INVOICE:	119109897							
	02/15/17	17008687	122396	P	03/23/17	4755101 0630	FOOD	2,141.59
INVOICE:	119102946							
	02/08/17	17008291	122396	P	03/23/17	4755101 0630	FOOD	2,558.38
INVOICE:	119096103							
	02/08/17	17008291	122396	P	03/23/17	4755101 0630N	NON-PROGRAM FOOD	108.19
INVOICE:	119096103							
	03/01/17	17009007	122396	P	03/23/17	0905101 0630	FOOD	4,140.95
INVOICE:	119118794							
	03/01/17	17009007	122396	P	03/23/17	0905101 0630N	NON-PROGRAM FOOD	203.73
INVOICE:	119118794							
	03/01/17	17008957	122396	P	03/23/17	0505101 0630	FOOD	957.13
INVOICE:	119118795							
	03/01/17	17009008	122396	P	03/23/17	1005101 0630	FOOD	1,174.88

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**KENTON COUNTY BOARD OF EDUCATION
 PAID WARRANT REPORT**
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WARRANT: 033117FS
TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 119118799	03/01/17	17009182	122396	P	03/23/17	1055101 0630	FOOD	1,173.40
INVOICE: 119118796	03/01/17	17009182	122396	P	03/23/17	1055101 0630N	NON-PROGRAM FOOD	348.19
INVOICE: 119118796	03/01/17	17009150	122396	P	03/23/17	0805101 0630	FOOD	1,064.19
INVOICE: 119118798-1	03/01/17	17009151	122396	P	03/23/17	0805101 0630N	NON-PROGRAM FOOD	79.92
INVOICE: 119118798-2	02/22/17	17008623	122396	P	03/23/17	0405101 0630	FOOD	1,666.02
INVOICE: 119109777	02/22/17	17008623	122396	P	03/23/17	0405101 0630N	NON-PROGRAM FOOD	133.44
INVOICE: 119109777	03/01/17	17009006	122396	P	03/23/17	0605101 0630	FOOD	431.16
INVOICE: 119118684	02/22/17	17008785	122396	P	03/23/17	0605101 0630	FOOD	593.01
INVOICE: 119109784	02/27/17	17008887	122396	P	03/23/17	0065101 0630	FOOD	205.52
INVOICE: 119113118	02/22/17	17008887	122396	P	03/23/17	0065101 0630	FOOD	1,348.67
INVOICE: 119109785	03/01/17	17009076	122396	P	03/23/17	0455101 0630	FOOD	632.42
INVOICE: 119118681	03/01/17	17009076	122396	P	03/23/17	0455101 0630N	NON-PROGRAM FOOD	27.69
INVOICE: 119118681	03/01/17	17009045	122396	P	03/23/17	1035101 0630	FOOD	1,122.23
INVOICE: 119118680	03/01/17	17009045	122396	P	03/23/17	1035101 0630N	NON-PROGRAM FOOD	127.09
INVOICE: 119118680	03/02/17	17009115	122396	P	03/23/17	1085101 0630	FOOD	55.88
INVOICE: 119120074	03/02/17	17009115	122396	P	03/23/17	1085101 0630N	NON-PROGRAM FOOD	.00
INVOICE: 119120074	03/01/17	17009115	122396	P	03/23/17	1085101 0630	FOOD	1,282.50
INVOICE: 119118800	03/01/17	17009115	122396	P	03/23/17	1085101 0630N	NON-PROGRAM FOOD	159.07
INVOICE: 119118800	03/01/17	17009114	122396	P	03/23/17	0065101 0630	FOOD	2,072.56
INVOICE: 119118685	03/01/17	17009116	122396	P	03/23/17	1205101 0630	FOOD	3,110.71
INVOICE: 119118801	03/01/17	17009116	122396	P	03/23/17	1205101 0630N	NON-PROGRAM FOOD	89.92
INVOICE: 119118801	03/02/17		122396	P	03/23/17	0505101 0630	FOOD	55.88
INVOICE: 119120077	03/02/17		122396	P	03/23/17	4955101 0630	FOOD	55.88
INVOICE: 119120076	03/02/17		122396	P	03/23/17	0905101 0630	FOOD	55.88
INVOICE: 119120078	03/02/17	17009136	122396	P	03/23/17	0055101 0630	FOOD	55.88
INVOICE: 119120155								

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 033117FS

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/01/17	17009136	122396	P	03/23/17	0055101 0630	FOOD	1,169.16
	119118679							
	03/01/17	17008930	122396	P	03/23/17	0405101 0630	FOOD	2,151.39
INVOICE:	119118678							
	03/01/17	17008930	122396	P	03/23/17	0405101 0630N	NON-PROGRAM FOOD	36.58
INVOICE:	119118678							
	03/08/17	17009327	122396	P	03/23/17	1205101 0630	FOOD	2,248.46
INVOICE:	119126014							
	03/08/17	17009327	122396	P	03/23/17	1205101 0630N	NON-PROGRAM FOOD	82.70
INVOICE:	119126014							
	03/08/17	17009229	122396	P	03/23/17	0905101 0630	FOOD	3,895.54
INVOICE:	119126006							
	03/08/17	17009229	122396	P	03/23/17	0905101 0630N	NON-PROGRAM FOOD	210.99
INVOICE:	119126006							
	03/08/17	17009289	122396	P	03/23/17	0455101 0630	FOOD	1,106.06
INVOICE:	119125885							
	03/08/17	17009289	122396	P	03/23/17	0455101 0630N	NON-PROGRAM FOOD	27.69
INVOICE:	119125885							
	03/08/17	17009429	122396	P	03/23/17	0055101 0630	FOOD	1,820.07
INVOICE:	119125882							
	03/08/17	17009276	122396	P	03/23/17	1005101 0630	FOOD	1,718.58
INVOICE:	119126012							
	03/08/17	17009328	122396	P	03/23/17	4955101 0630	FOOD	1,081.67
INVOICE:	119126010							
	03/08/17	17009431	122396	P	03/23/17	0805101 0630	FOOD	1,581.34
INVOICE:	119126011							
	03/08/17	17009430	122396	P	03/23/17	0205101 0630	FOOD	2,504.70
INVOICE:	119125884							
	03/08/17	17009290	122396	P	03/23/17	1035101 0630	FOOD	2,308.44
INVOICE:	119125883							
	03/08/17	17009290	122396	P	03/23/17	1035101 0630N	NON-PROGRAM FOOD	127.09
INVOICE:	119125883							
	03/08/17	17009393	122396	P	03/23/17	0065101 0630	FOOD	2,174.13
INVOICE:	119125889							
	03/08/17	17009228	122396	P	03/23/17	0705101 0630	FOOD	1,418.76
INVOICE:	119126008							
	03/08/17	17009181	122396	P	03/23/17	0505101 0630	FOOD	1,271.74
INVOICE:	119126007							
	03/08/17	17009433	122396	P	03/23/17	1055101 0630	FOOD	1,856.66
INVOICE:	119126009							
	03/08/17	17009433	122396	P	03/23/17	1055101 0630N	NON-PROGRAM FOOD	127.37
INVOICE:	119126009							
	02/09/17	17008252	122396	P	03/23/17	1085101 0630	FOOD	-29.36
INVOICE:	119096738							
	03/02/17	17009045	122396	P	03/23/17	1035101 0630	FOOD	-27.90
INVOICE:	119119429							
	03/02/17	17009008	122396	P	03/23/17	1005101 0630	FOOD	-23.70
INVOICE:	119119423							
	03/02/17	17009150	122396	P	03/23/17	0805101 0630	FOOD	-23.70
INVOICE:	119119422							
	03/08/17	17009227	122396	P	03/23/17	0605101 0630	FOOD	1,140.32

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**KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT**
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WARRANT: 033117FS
TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 119125888	03/15/17	17009658	122396	P	03/23/17	0055101 0630	FOOD	1,185.34
INVOICE: 119132995	03/08/17	17009434	122396	P	03/23/17	4755101 0630	FOOD	2,748.11
INVOICE: 119126005	03/08/17	17009434	122396	P	03/23/17	4755101 0630N	NON-PROGRAM FOOD	142.84
INVOICE: 119126005	03/02/17	17009152	122396	P	03/23/17	4755101 0630	FOOD	55.88
INVOICE: 119120075	03/15/17	17009660	122396	P	03/23/17	0805101 0630	FOOD	910.51
INVOICE: 119133130	03/15/17	17009660	122396	P	03/23/17	0805101 0630N	NON-PROGRAM FOOD	33.36
INVOICE: 119133130	03/15/17	17009683	122396	P	03/23/17	0205101 0630	FOOD	1,361.76
INVOICE: 119132997	03/15/17	17009614	122396	P	03/23/17	0455101 0630	FOOD	548.42
INVOICE: 119132998	03/15/17	17009495	122396	P	03/23/17	0905101 0630	FOOD	4,231.03
INVOICE: 119133125	03/15/17	17009495	122396	P	03/23/17	0905101 0630N	NON-PROGRAM FOOD	327.49
INVOICE: 119133125	03/15/17	17009492	122396	P	03/23/17	0505101 0630	FOOD	684.82
INVOICE: 119133126	03/15/17	17009612	122396	P	03/23/17	4955101 0630	FOOD	676.77
INVOICE: 119133129	03/08/17	17009394	122396	P	03/23/17	1085101 0630	FOOD	1,930.68
INVOICE: 119126013	03/08/17	17009394	122396	P	03/23/17	1085101 0630N	NON-PROGRAM FOOD	100.08
INVOICE: 119126013	03/08/17	17009149	122396	P	03/23/17	0405101 0630	FOOD	2,860.16
INVOICE: 119125881	03/08/17	17009149	122396	P	03/23/17	0405101 0630N	NON-PROGRAM FOOD	48.43
INVOICE: 119125881	03/15/17	17009493	122396	P	03/23/17	0605101 0630	FOOD	901.65
INVOICE: 119133001	03/15/17	17009467	122396	P	03/23/17	0405101 0630	FOOD	2,988.12
INVOICE: 119132994	03/15/17	17009467	122396	P	03/23/17	0405101 0630N	NON-PROGRAM FOOD	81.79
INVOICE: 119132994	02/22/17		122396	P	03/23/17	0205101 0630	FOOD	1,446.11
INVOICE: 119109780	03/15/17	17009537	122396	P	03/23/17	1005101 0630	FOOD	931.72
INVOICE: 119133131	03/15/17	17009538	122396	P	03/23/17	1085101 0630	FOOD	1,612.99
INVOICE: 119133132	03/15/17	17009538	122396	P	03/23/17	1085101 0630N	NON-PROGRAM FOOD	218.54
INVOICE: 119133132	03/15/17	17009494	122396	P	03/23/17	0705101 0630	FOOD	981.05
INVOICE: 119133127	03/15/17	17009641	122396	P	03/23/17	1055101 0630	FOOD	1,703.31
INVOICE: 119133128								

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 033117FS

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/15/17	17009641	122396	P	03/23/17	1055101 0630N	NON-PROGRAM FOOD	90.82
	119133128							
INVOICE:	03/15/17	17009613	122396	P	03/23/17	0065101 0630	FOOD	1,364.47
	119133002							
INVOICE:	03/15/17	17009468	122396	P	03/23/17	1035101 0630	FOOD	1,575.78
	119132996							
INVOICE:	03/15/17	17009468	122396	P	03/23/17	1035101 0630N	NON-PROGRAM FOOD	160.36
	119132996							
VENDOR TOTALS		796,823.18	YTD INVOICED			799,634.73	YTD PAID	111,758.63
10297 TRI-STATE LIQUID WASTE								
INVOICE:	02/23/17	17001367	122397	P	03/23/17	0205101 0433	EQUIPMENT REPAIR & MAINT	230.00
	02429							
INVOICE:	02/20/17	17001373	122397	P	03/23/17	0065101 0433	EQUIPMENT REPAIR & MAINT	130.00
	02426							
INVOICE:	02/20/17	17001374	122397	P	03/23/17	0805101 0433	EQUIPMENT REPAIR & MAINT	105.00
	02425							
INVOICE:	02/23/17	17001387	122397	P	03/23/17	1035101 0433	EQUIPMENT REPAIR & MAINT	230.00
	02430							
INVOICE:	02/20/17	17001389	122397	P	03/23/17	4955101 0433	EQUIPMENT REPAIR & MAINT	185.00
	02423							
INVOICE:	02/20/17	17001370	122397	P	03/23/17	0705101 0433	EQUIPMENT REPAIR & MAINT	175.00
	02422							
VENDOR TOTALS		9,899.50	YTD INVOICED			10,149.50	YTD PAID	1,055.00
14857 S.S. KEMP & CO., LLC								
INVOICE:	02/24/17	17008478	122398	P	03/23/17	1085101 0610	GENERAL SUPPLIES	2,122.02
	2862010							
VENDOR TOTALS		18,808.58	YTD INVOICED			18,808.58	YTD PAID	2,122.02
REPORT TOTALS								239,329.75
						COUNT	AMOUNT	
TOTAL PRINTED CHECKS						30	239,329.75	

** END OF REPORT - Generated by Cathy Finley **

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 03312017

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
257 A & S ELECTRIC SUPPLY, INC.								
INVOICE: 03/10/17	17009851	122014	P	03/23/17	1031134	0610	GENERAL SUPPLIES	47.88
INVOICE: 643938								
VENDOR TOTALS	304.82	YTD INVOICED				304.82	YTD PAID	47.88
6467 A-1 ELECTRIC MOTOR SERVICE								
INVOICE: 03/07/17	17009850	1000218	C	03/23/17	0501134	0431	HVAC/ELECTRIC REPAIR & MA	1,419.17
INVOICE: 134196								
VENDOR TOTALS	5,494.82	YTD INVOICED				7,099.25	YTD PAID	1,419.17
3434 ABSOLUTE GLASS & GLAZING								
INVOICE: 02/20/17	17009568	122015	P	03/23/17	0701134	0610	GENERAL SUPPLIES	215.51
INVOICE: 367136								
INVOICE: 02/20/17	17009568	122015	P	03/23/17	1081134	0610	GENERAL SUPPLIES	179.06
INVOICE: 367138								
INVOICE: 03/08/17	17009568	122015	P	03/23/17	9011134	0610	GENERAL SUPPLIES	189.11
INVOICE: 467160								
VENDOR TOTALS	6,138.71	YTD INVOICED				6,773.34	YTD PAID	583.68
14077 ACADEMIC EDGE, INC								
INVOICE: 11/12/16	17005271	122016	P	03/23/17	0202121	0650 310C	Other Supplies-Technology	4,000.00
INVOICE: 14-6186								
VENDOR TOTALS	11,128.00	YTD INVOICED				11,128.00	YTD PAID	4,000.00
15224 ACCELERATE LEARNING, INC.								
INVOICE: 02/14/17	17008509	122017	P	03/23/17	0062121	0650 310C	Other Supplies-Technology	1,360.00
INVOICE: 27404								
VENDOR TOTALS	1,658.00	YTD INVOICED				1,658.00	YTD PAID	1,360.00
14864 ACCO BRANDS CORPORATION								
INVOICE: 02/22/17	17008917	122018	P	03/23/17	0201118	0433 7000	EQUIPMENT REPAIR & MAINT	440.96
INVOICE: 418029								
INVOICE: 02/10/17	17008334	122018	P	03/23/17	0201118	0610 7000	GENERAL SUPPLIES	144.40
INVOICE: 2602984								
INVOICE: 03/04/17	17009244	122018	P	03/23/17	0451118	0433 7000	EQUIPMENT REPAIR & MAINT	421.82
INVOICE: 421927								
VENDOR TOTALS	6,029.15	YTD INVOICED				6,029.15	YTD PAID	1,007.18
10271 ACCURATE LABEL DESIGNS, INC.								
INVOICE: 02/15/17	17007510	122019	P	03/23/17	0402887	0610 7040	GENERAL SUPPLIES	262.95
INVOICE: 152005								
VENDOR TOTALS	1,205.80	YTD INVOICED				1,205.80	YTD PAID	262.95
11136 AFFORDABLE COMPUTER PRODUCTS, INC.								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 03312017

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/15/17 0205864	17008494	122020	P	03/23/17	0602818 0650 7060	Other Supplies-Technology	262.70
VENDOR TOTALS		372.65 YTD INVOICED				372.65 YTD PAID		262.70
14398 ADMINISTRATORS ROUNDTABLE NETWORK, LLC	03/03/17	17008915	122021	P	03/23/17	0801077 0810 7000	REGISTRATION FEES & OTHR	500.00
INVOICE:	1641							
VENDOR TOTALS		4,500.00 YTD INVOICED				4,500.00 YTD PAID		500.00
13600 AFFORDABLE LANGUAGE SERVICES LTD	02/17/17	17008330	122022	P	03/23/17	0052818 0349 7005	OTHER PROFESSIONAL SERVIC	112.46
INVOICE:	114200							
INVOICE:	03/03/17	17008693	122022	P	03/23/17	1201121 0349 7000	OTHER PROFESSIONAL SERVIC	115.56
INVOICE:	116317							
INVOICE:	03/03/17	17007271	122022	P	03/23/17	0201118 0349 7000	OTHER PROFESSIONAL SERVIC	236.39
INVOICE:	116314							
INVOICE:	02/17/17	17007271	122022	P	03/23/17	0201118 0349 7000	OTHER PROFESSIONAL SERVIC	118.69
INVOICE:	114199							
INVOICE:	03/03/17	17008681	122022	P	03/23/17	1031121 0349 7000	OTHER PROFESSIONAL SERVIC	118.83
INVOICE:	116316							
INVOICE:	03/17/17	17009269	122022	P	03/23/17	1031121 0349 7000	OTHER PROFESSIONAL SERVIC	116.70
INVOICE:	120846							
INVOICE:	03/17/17	17009483	122022	P	03/23/17	1031121 0349 7000	OTHER PROFESSIONAL SERVIC	165.54
INVOICE:	120846							
VENDOR TOTALS		2,782.99 YTD INVOICED				2,782.99 YTD PAID		984.17
7643 AIR SOURCE TECHNOLOGY, INC.	02/25/17	17001037	122023	P	03/23/17	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
INVOICE:	27463							
INVOICE:	02/23/17	17009852	122023	P	03/23/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	4,190.66
INVOICE:	27433							
INVOICE:	02/23/17	17009852	122023	P	03/23/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	850.00
INVOICE:	27434							
INVOICE:	03/10/17	17009852	122023	P	03/23/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	1,195.00
INVOICE:	27492							
VENDOR TOTALS		8,035.66 YTD INVOICED				8,235.66 YTD PAID		6,435.66
15663 ALLIED HEALTH MEDIA, LLC	03/06/17	17008005	122024	P	03/23/17	0701121 0650 7000	SUPPLIES TECHNOLOGY RELAT	99.00
INVOICE:	16928							
VENDOR TOTALS		99.00 YTD INVOICED				99.00 YTD PAID		99.00
212 AMERICAN BUS & ACCESSORIES, INC.	03/06/17	17008568	1000203	C	03/23/17	9011096 0663	REPAIR PARTS	249.03
INVOICE:	188871							
INVOICE:	02/20/17	17008764	1000203	C	03/23/17	9011096 0663	REPAIR PARTS	25.24



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 188456	02/20/17	17008797	1000203	C	03/23/17	9011096 0663	REPAIR PARTS	23.84
INVOICE: 188455	02/21/17	17008872	1000203	C	03/23/17	9011096 0663	REPAIR PARTS	248.00
INVOICE: 188481	02/21/17	17008933	1000203	C	03/23/17	9011096 0663	REPAIR PARTS	50.54
INVOICE: 188482	03/06/17	17009317	1000203	C	03/23/17	9011096 0663	REPAIR PARTS	35.72
INVOICE: 188867	03/06/17	17009318	1000203	C	03/23/17	9011096 0663	REPAIR PARTS	67.08
INVOICE: 188874	03/06/17	17009304	1000203	C	03/23/17	9011096 0663	REPAIR PARTS	177.64
INVOICE: 188866	03/06/17	17009338	1000203	C	03/23/17	9011096 0663	REPAIR PARTS	49.44
INVOICE: 188924	03/13/17	17009518	1000203	C	03/23/17	9011096 0663	REPAIR PARTS	32.76
INVOICE: 189132	03/14/17	17009588	1000203	C	03/23/17	9011096 0663	REPAIR PARTS	9.04
INVOICE: 189221								
VENDOR TOTALS		30,280.95	YTD INVOICED			39,032.20	YTD PAID	968.33
15739 MARY ANDERSEN	03/13/17		122025	P	03/23/17	4952053 0580 140C	TRAVEL	509.84
INVOICE: 03102017								
VENDOR TOTALS		509.84	YTD INVOICED			509.84	YTD PAID	509.84
2034 APOLLO OIL, INC.	02/17/17	17008777	122026	P	03/23/17	9011096 0661	LUBRICANTS	856.17
INVOICE: 3088594	02/15/17	17008434	122026	P	03/23/17	9011096 0661	LUBRICANTS	329.94
INVOICE: 3088056	02/10/17	17008434	122026	P	03/23/17	9011096 0661	LUBRICANTS	2,194.29
INVOICE: 8412701	03/03/17	17009061	122026	P	03/23/17	9011096 0661	LUBRICANTS	382.25
INVOICE: 3091990	02/22/17	17008778	122026	P	03/23/17	9011096 0661	LUBRICANTS	382.25
INVOICE: 3089365								
VENDOR TOTALS		16,641.29	YTD INVOICED			16,641.29	YTD PAID	4,144.90
12782 APPLE	02/28/17	17008271	122027	P	03/23/17	0002121 0734 337C	COMPUTERS & RELATED EQUIP	379.00
INVOICE: 4429320341	03/02/17	17008577	122027	P	03/23/17	1201121 0734 7000	COMPUTERS & RELATED EQUIP	1,516.00
INVOICE: 4429508065	03/15/17	17009713	122027	P	03/23/17	0401118 0650 7000	Other Supplies-Technology	149.95
INVOICE: 4431183485	03/02/17	17006414	122027	P	03/23/17	1002121 0734 310C	COMPUTERS & RELATED EQUIP	379.00
INVOICE: 4429577842								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/07/17	17006414	122027	P	03/23/17	1002121 0734 310C	COMPUTERS & RELATED EQUIP	-379.00
	4620151101							
INVOICE:	03/06/17	17008577	122027	P	03/23/17	1201121 0734 7000	COMPUTERS & RELATED EQUIP	1,137.00
	4429905921							
INVOICE:	03/07/17	17009405	122027	P	03/23/17	0401118 0734 7000	COMPUTERS & RELATED EQUIP	2,495.00
	4430132901							
INVOICE:	03/07/17	17009406	122027	P	03/23/17	0401118 0734 7000	COMPUTERS & RELATED EQUIP	229.00
	4429625952							
INVOICE:	03/07/17	17009406	122027	P	03/23/17	0402121 0734 001C	COMPUTERS & RELATED EQUIP	650.00
	4429625952							
INVOICE:	03/06/17	17009407	122027	P	03/23/17	0401118 0650 7000	Other Supplies-Technology	99.00
	4429787910							
VENDOR TOTALS		111,587.55	YTD INVOICED			111,587.55	YTD PAID	6,654.95
1096 ARAMARK UNIFORM SERVICES								
INVOICE:	02/08/17	17008990	122028	P	03/23/17	9011096 0893	UNIFORMS	6.00
	1047669738							
INVOICE:	02/08/17	17008990	122028	P	03/23/17	9011096 0893	UNIFORMS	19.50
	1047669739							
INVOICE:	02/08/17	17008990	122028	P	03/23/17	9011096 0893	UNIFORMS	85.98
	1047669749							
INVOICE:	02/08/17	17008990	122028	P	03/23/17	9011096 0893	UNIFORMS	27.06
	1047669847							
INVOICE:	02/08/17	17008990	122028	P	03/23/17	9011096 0893	UNIFORMS	5.83
	1047669846							
INVOICE:	02/15/17	17008990	122028	P	03/23/17	9011096 0893	UNIFORMS	19.50
	1047672820							
INVOICE:	02/15/17	17008990	122028	P	03/23/17	9011096 0893	UNIFORMS	23.75
	1047672927							
INVOICE:	02/15/17	17008990	122028	P	03/23/17	9011096 0893	UNIFORMS	5.83
	1047672926							
INVOICE:	02/15/17	17008990	122028	P	03/23/17	9011096 0893	UNIFORMS	85.52
	1047672832							
INVOICE:	02/15/17	17008990	122028	P	03/23/17	9011096 0893	UNIFORMS	6.00
	1047672819							
INVOICE:	02/22/17	17008990	122028	P	03/23/17	9011096 0893	UNIFORMS	6.00
	1047675918							
INVOICE:	02/22/17	17008990	122028	P	03/23/17	9011096 0893	UNIFORMS	19.50
	1047675919							
INVOICE:	02/22/17	17008990	122028	P	03/23/17	9011096 0893	UNIFORMS	113.72
	1047675929							
INVOICE:	02/22/17	17008990	122028	P	03/23/17	9011096 0893	UNIFORMS	23.75
	1047676024							
INVOICE:	02/22/17	17008990	122028	P	03/23/17	9011096 0893	UNIFORMS	5.83
	1047676023							
INVOICE:	03/01/17	17009564	122028	P	03/23/17	9011096 0893	UNIFORMS	91.96
	1047680260							
INVOICE:	03/01/17	17009564	122028	P	03/23/17	9011096 0893	UNIFORMS	6.00
	1047680246							
INVOICE:	03/01/17	17009564	122028	P	03/23/17	9011096 0893	UNIFORMS	19.50



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INVOICE: 1047680247	03/01/17	17009564	122028	P	03/23/17	9011096 0893	UNIFORMS	5.83
INVOICE: 1047680352	03/01/17	17009564	122028	P	03/23/17	9011096 0893	UNIFORMS	23.75
INVOICE: 1047680353	03/08/17	17009564	122028	P	03/23/17	9011096 0893	UNIFORMS	6.00
INVOICE: 1047683242	03/08/17	17009564	122028	P	03/23/17	9011096 0893	UNIFORMS	19.50
INVOICE: 1047683243	03/08/17	17009564	122028	P	03/23/17	9011096 0893	UNIFORMS	147.68
INVOICE: 1047683253	03/08/17	17009564	122028	P	03/23/17	9011096 0893	UNIFORMS	5.83
INVOICE: 1047683348	03/08/17	17009564	122028	P	03/23/17	9011096 0893	UNIFORMS	23.75
INVOICE: 1047683349	02/15/17	17009921	122028	P	03/23/17	0051087 0610	GENERAL SUPPLIES	20.00
INVOICE: 1047672829	03/01/17	17009921	122028	P	03/23/17	0051087 0610	GENERAL SUPPLIES	20.00
INVOICE: 1047680257	02/15/17	17009921	122028	P	03/23/17	0201087 0610	GENERAL SUPPLIES	41.80
INVOICE: 1047672933	12/21/16	17009921	122028	P	03/23/17	0601087 0610	GENERAL SUPPLIES	12.25
INVOICE: 001047650799	02/15/17	17009921	122028	P	03/23/17	0451087 0610	GENERAL SUPPLIES	9.25
INVOICE: 1047672934	02/15/17	17009921	122028	P	03/23/17	0501087 0610	GENERAL SUPPLIES	17.50
INVOICE: 1047672833	03/01/17	17009921	122028	P	03/23/17	0601087 0610	GENERAL SUPPLIES	12.25
INVOICE: 1047680253	03/01/17	17009921	122028	P	03/23/17	0501087 0610	GENERAL SUPPLIES	17.50
INVOICE: 1047680261	12/21/16	17009921	122028	P	03/23/17	0701087 0610	GENERAL SUPPLIES	24.65
INVOICE: 001047650811	02/15/17	17009921	122028	P	03/23/17	0701087 0610	GENERAL SUPPLIES	24.65
INVOICE: 1047672837	02/01/17	17009921	122028	P	03/23/17	0061087 0610	GENERAL SUPPLIES	39.70
INVOICE: 1047666716	02/15/17	17009921	122028	P	03/23/17	0061087 0610	GENERAL SUPPLIES	57.10
INVOICE: 1047672924	03/01/17	17009921	122028	P	03/23/17	0061087 0610	GENERAL SUPPLIES	22.30
INVOICE: 1047680350	03/01/17	17009921	122028	P	03/23/17	0801087 0610	GENERAL SUPPLIES	14.10
INVOICE: 1047680252	02/15/17	17009921	122028	P	03/23/17	4751087 0610	GENERAL SUPPLIES	31.85
INVOICE: 1047672826	03/01/17	17009921	122028	P	03/23/17	4751087 0610	GENERAL SUPPLIES	31.85
INVOICE: 1047680254	03/15/17	17009921	122028	P	03/23/17	4751087 0610	GENERAL SUPPLIES	31.85
INVOICE: 1047686242	02/08/17	17009921	122028	P	03/23/17	1001087 0610	GENERAL SUPPLIES	32.55
INVOICE: 1047669755								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/22/17	17009921	122028	P	03/23/17	1001087 0610	GENERAL SUPPLIES	32.55
	1047675935							
	03/08/17	17009921	122028	P	03/23/17	1001087 0610	GENERAL SUPPLIES	32.55
INVOICE:	1047683259							
	03/08/17	17009921	122028	P	03/23/17	4951087 0610	GENERAL SUPPLIES	22.35
INVOICE:	1047683258							
	02/15/17	17009921	122028	P	03/23/17	4751087 0610	GENERAL SUPPLIES	38.30
INVOICE:	1047672827							
	03/01/17	17009921	122028	P	03/23/17	4751087 0610	GENERAL SUPPLIES	38.30
INVOICE:	1047680255							
	03/15/17	17009921	122028	P	03/23/17	4751087 0610	GENERAL SUPPLIES	38.30
INVOICE:	1047686243							
	01/18/17	17009921	122028	P	03/23/17	1031087 0610	GENERAL SUPPLIES	52.20
INVOICE:	1047661403							
	02/15/17	17009921	122028	P	03/23/17	1031087 0610	GENERAL SUPPLIES	46.60
INVOICE:	1047672932							
	12/14/16	17009921	122028	P	03/23/17	1051087 0610	GENERAL SUPPLIES	84.96
INVOICE:	001047648200							
	02/22/17	17009921	122028	P	03/23/17	1051087 0610	GENERAL SUPPLIES	84.96
INVOICE:	1047675933							
	03/08/17	17009921	122028	P	03/23/17	1051087 0610	GENERAL SUPPLIES	84.96
INVOICE:	1047683257							
	12/14/16	17009921	122028	P	03/23/17	1081087 0610	GENERAL SUPPLIES	11.20
INVOICE:	001047648203							
	12/28/16	17009921	122028	P	03/23/17	1081087 0610	GENERAL SUPPLIES	11.20
INVOICE:	001047653464							
	03/01/17	17009921	122028	P	03/23/17	0401087 0610	GENERAL SUPPLIES	50.40
INVOICE:	1047680356							
	12/28/16	17009921	122028	P	03/23/17	1201087 0610	GENERAL SUPPLIES	14.22
INVOICE:	001047653465							
	12/28/16	17009921	122028	P	03/23/17	0901087 0610	GENERAL SUPPLIES	41.30
INVOICE:	001047653455							
	02/22/17	17009921	122028	P	03/23/17	0901087 0610	GENERAL SUPPLIES	41.30
INVOICE:	1047675927							
	03/08/17	17009921	122028	P	03/23/17	0901087 0610	GENERAL SUPPLIES	41.30
INVOICE:	1047683251							
	02/15/17	17009921	122028	P	03/23/17	0401087 0610	GENERAL SUPPLIES	50.40
INVOICE:	1047672929							
VENDOR TOTALS		15,511.37	YTD INVOICED			16,625.88	YTD PAID	2,082.07
4006 ARNZEN, THOMAS								
	03/16/17		122029	P	03/23/17	0011919 0581	TRAVEL - IN DISTRICT	109.68
INVOICE:	03152017							
VENDOR TOTALS		1,325.72	YTD INVOICED			1,325.72	YTD PAID	109.68
262 ART'S RENTAL EQUIPMENT								
	02/24/17	17009569	122030	P	03/23/17	0401134 0442	EQUIPMENT & VEHICLE RENT	59.00
INVOICE:	167103-4							
	03/11/17	17009569	122030	P	03/23/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	696.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 155524A-4								
VENDOR TOTALS		8,073.03	YTD INVOICED			8,513.03	YTD PAID	755.00
15726 ASAP PROMOTIONS, INC								
INVOICE: 03/08/17		17009362	122031	P	03/23/17	4751077 0610 7000	GENERAL SUPPLIES	205.72
INVOICE: 48510								
VENDOR TOTALS		205.72	YTD INVOICED			205.72	YTD PAID	205.72
1699 ATTAINMENT COMPANY INC								
INVOICE: 02/28/17		17008923	122032	P	03/23/17	0002121 0650 337C	Other Supplies-Technology	331.80
INVOICE: 274957A								
VENDOR TOTALS		3,189.90	YTD INVOICED			3,189.90	YTD PAID	331.80
1018 AUTO-JET MUFFLER CORPORATION								
INVOICE: 03/02/17		17009255	1000209	C	03/23/17	9011096 0663	REPAIR PARTS	168.20
INVOICE: 403485								
INVOICE: 02/27/17		17009256	1000209	C	03/23/17	9011096 0663	REPAIR PARTS	134.47
INVOICE: 403327								
INVOICE: 03/03/17		17009319	1000209	C	03/23/17	9011096 0663	REPAIR PARTS	70.49
INVOICE: 403572								
INVOICE: 02/16/17		17008705	1000209	C	03/23/17	9011096 0663	REPAIR PARTS	228.16
INVOICE: 402733								
VENDOR TOTALS		11,540.03	YTD INVOICED			12,519.15	YTD PAID	601.32
10246 AUXIER GAS, INC.								
INVOICE: 02/28/17		17009861	122033	P	03/23/17	0901087 0623	BOTTLED GAS	309.66
INVOICE: 112456								
INVOICE: 02/28/17		17009861	122033	P	03/23/17	0701087 0623	BOTTLED GAS	2,053.46
INVOICE: 112457								
INVOICE: 03/14/17		17009908	122033	P	03/23/17	0901087 0623	BOTTLED GAS	1,332.06
INVOICE: 87756								
VENDOR TOTALS		23,560.06	YTD INVOICED			24,878.71	YTD PAID	3,695.18
13845 AVANT COMMUNICATION AND TECHNOLOGY, LLC								
INVOICE: 02/27/17		17009862	122034	P	03/23/17	1051134 0433	EQUIPMENT REPAIR & MAINT	300.00
INVOICE: 4956								
INVOICE: 03/14/17		17009862	122034	P	03/23/17	0051134 0433	EQUIPMENT REPAIR & MAINT	423.50
INVOICE: 5042								
VENDOR TOTALS		20,391.67	YTD INVOICED			20,391.67	YTD PAID	723.50
10498 JULIE AYTES								
INVOICE: 03/14/17			122035	P	03/23/17	0011124 0581 401X	TRAVEL - IN DISTRICT	134.02
INVOICE: 02282017								



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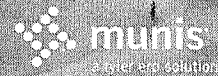
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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,015.24 YTD INVOICED				1,249.60 YTD PAID		134.02
2548 KIM BANTA								
INVOICE:	03/06/17		122036	P	03/23/17	9011091 0581	TRAVEL - IN DISTRICT	90.42
	03022017							
VENDOR TOTALS		1,451.71 YTD INVOICED				1,530.01 YTD PAID		90.42
13611 ANGELA BARRANDEGUY								
INVOICE:	03/16/17		122037	P	03/23/17	0001011 0581 130X	TRAVEL - IN DISTRICT	53.50
	03152017							
INVOICE:	03/20/17		122037	P	03/23/17	0001011 0580 130X	TRAVEL	151.96
	02282017							
VENDOR TOTALS		433.57 YTD INVOICED				433.57 YTD PAID		205.46
12716 JENNY BARRETT								
INVOICE:	03/08/17		122038	P	03/23/17	0002118 0580	GFMAT TRAVEL	134.55
	02242017							
VENDOR TOTALS		827.34 YTD INVOICED				827.34 YTD PAID		134.55
798 BAUDVILLE, INC.								
INVOICE:	03/14/17	17001909	1000207	C	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	498.69
	3183085							
VENDOR TOTALS		577.99 YTD INVOICED				577.99 YTD PAID		498.69
1896 BAUER, JOHNNY SUE								
INVOICE:	03/21/17		122039	P	03/23/17	0902144 0580 348C	TRAVEL	415.40
	03102017							
VENDOR TOTALS		1,257.29 YTD INVOICED				1,257.29 YTD PAID		415.40
12275 BAUMANN PAPER COMPANY								
INVOICE:	02/10/17	17008409	122040	P	03/23/17	1031087 0610	GENERAL SUPPLIES	8.12
	941424							
INVOICE:	02/10/17	17008142	122040	P	03/23/17	4751087 0610	GENERAL SUPPLIES	29.64
	941517							
INVOICE:	02/17/17	17006165	122040	P	03/23/17	0451087 0610	GENERAL SUPPLIES	100.00
	942332							
INVOICE:	02/14/17	17008515	122040	P	03/23/17	0051087 0610	GENERAL SUPPLIES	53.67
	941813							
INVOICE:	01/20/17	17007023	122040	P	03/23/17	0051087 0610	GENERAL SUPPLIES	149.68
	938665							
INVOICE:	02/10/17	17008407	122040	P	03/23/17	0201087 0610	GENERAL SUPPLIES	71.56
	941422							
INVOICE:	02/28/17	17009108	122040	P	03/23/17	0901087 0610	GENERAL SUPPLIES	185.18
	943516							
INVOICE:	03/02/17	17008987	122040	P	03/23/17	4751087 0610	GENERAL SUPPLIES	28.35



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KENTON COUNTY BOARD OF EDUCATION
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TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 944222	02/24/17	17008987	122040	P	03/23/17	4751087 0610	GENERAL SUPPLIES	385.64
INVOICE: 943193	03/03/17	17009310	122040	P	03/23/17	0801087 0610	GENERAL SUPPLIES	89.45
INVOICE: 944230	02/21/17	17008852	122040	P	03/23/17	0051087 0610	GENERAL SUPPLIES	32.48
INVOICE: 942640	02/21/17	17008853	122040	P	03/23/17	0061087 0610	GENERAL SUPPLIES	178.90
INVOICE: 942641	02/21/17	17008854	122040	P	03/23/17	0401087 0610	GENERAL SUPPLIES	41.56
INVOICE: 942642	03/03/17	17008983	122040	P	03/23/17	1201087 0610	GENERAL SUPPLIES	42.46
INVOICE: 944221	02/24/17	17008983	122040	P	03/23/17	1201087 0610	GENERAL SUPPLIES	151.90
INVOICE: 943236	03/07/17	17009918	122040	P	03/23/17	0401087 0610	GENERAL SUPPLIES	56.22
INVOICE: 944464	03/14/17	17009599	122040	P	03/23/17	9011096 0610	GENERAL SUPPLIES	53.67
INVOICE: 945380	02/21/17	17008857	122040	P	03/23/17	1051087 0610	GENERAL SUPPLIES	4.92
INVOICE: 942644	02/21/17	17008408	122040	P	03/23/17	0451087 0610	GENERAL SUPPLIES	33.72
INVOICE: 942696	03/10/17	17008855	122040	P	03/23/17	0801087 0610	GENERAL SUPPLIES	95.40
INVOICE: 945151	03/03/17	17008855	122040	P	03/23/17	0801087 0610	GENERAL SUPPLIES	44.32
INVOICE: 944219	02/21/17	17008855	122040	P	03/23/17	0801087 0610	GENERAL SUPPLIES	121.47
INVOICE: 942698	03/14/17	17008856	122040	P	03/23/17	1001087 0610	GENERAL SUPPLIES	74.84
INVOICE: 945444	03/10/17	17008856	122040	P	03/23/17	1001087 0610	GENERAL SUPPLIES	149.68
INVOICE: 945153	03/10/17	17008856	122040	P	03/23/17	1001087 0610	GENERAL SUPPLIES	56.70
INVOICE: 945152	03/03/17	17008856	122040	P	03/23/17	1001087 0610	GENERAL SUPPLIES	62.86
INVOICE: 944220	03/03/17	17008856	122040	P	03/23/17	1001087 0610	GENERAL SUPPLIES	34.84
INVOICE: 944068	02/24/17	17008856	122040	P	03/23/17	1001087 0610	GENERAL SUPPLIES	38.34
INVOICE: 943283	02/21/17	17008856	122040	P	03/23/17	1001087 0610	GENERAL SUPPLIES	93.70
INVOICE: 942643	03/10/17	17009579	122040	P	03/23/17	1051087 0610	GENERAL SUPPLIES	178.90
INVOICE: 945167	02/24/17	17008751	122040	P	03/23/17	0501087 0610	GENERAL SUPPLIES	188.58
INVOICE: 943281	02/24/17	17008751	122040	P	03/23/17	0501087 0610	GENERAL SUPPLIES	9.84
INVOICE: 943280	02/24/17	17008751	122040	P	03/23/17	0501087 0610	GENERAL SUPPLIES	221.60
INVOICE: 943279								

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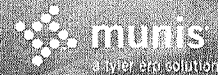
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TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/24/17	17008751	122040	P	03/23/17	0501087 0610	GENERAL SUPPLIES	32.36
	943278							
INVOICE:	02/17/17	17008751	122040	P	03/23/17	0501087 0610	GENERAL SUPPLIES	132.10
	942390							
VENDOR TOTALS		28,423.58	YTD INVOICED			28,423.58	YTD PAID	3,232.65
14937 BAYER & BECKER, INC.								
	03/09/17	17008947	122041	P	03/23/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	420.00
INVOICE:	4948							
VENDOR TOTALS		23,775.00	YTD INVOICED			24,934.75	YTD PAID	420.00
8224 BECKETT, TAMMIE								
	02/28/17		122042	P	03/23/17	0002121 0581	337C TRAVEL - IN DISTRICT	20.33
INVOICE:	02222017							
VENDOR TOTALS		36.53	YTD INVOICED			36.53	YTD PAID	20.33
723 BEHRINGER-CRAWFORD MUSEUM								
	03/22/17	17009929	122043	P	03/23/17	0011075 0338	REGISTRATION FEES-PD ONLY	1,400.00
INVOICE:	03222017							
VENDOR TOTALS		1,400.00	YTD INVOICED			1,400.00	YTD PAID	1,400.00
14627 BELLA OUTDOORS, LLC								
	03/15/17	17009863	122044	P	03/23/17	1081134 0422	SNOW REMOVAL	450.00
INVOICE:	1518							
	03/15/17	17009863	122044	P	03/23/17	1201134 0422	SNOW REMOVAL	450.00
INVOICE:	1518							
VENDOR TOTALS		8,100.00	YTD INVOICED			8,100.00	YTD PAID	900.00
9300 BENEDICT ENTERPRISES, INC.								
	02/20/17	16011290	122045	P	03/23/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	65.00
INVOICE:	4187489							
	02/15/17	17009890	122045	P	03/23/17	0901134 0442	EQUIPMENT & VEHICLE RENT	90.00
INVOICE:	4187334							
VENDOR TOTALS		1,537.50	YTD INVOICED			1,947.50	YTD PAID	155.00
5985 BEST ONE TIRE & SUC OF MID AMERICA, INC.								
	03/02/17	17009259	122046	P	03/23/17	9011096 0662	TIRES & TUBES	2,620.00
INVOICE:	8020440							
	02/23/17	17008704	122046	P	03/23/17	9011096 0663	REPAIR PARTS	96.00
INVOICE:	8020363							
	03/22/17	17009412	122046	P	03/23/17	9011096 0662	TIRES & TUBES	563.86
INVOICE:	8020685							
VENDOR TOTALS		18,553.10	YTD INVOICED			18,553.10	YTD PAID	3,279.86



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14453 BEST WAY DISPOSAL								
INVOICE:	02/28/17	17009864	122047	P	03/23/17	0021134 0421	SANITATION SERVICE	108.97
INVOICE:	02/28/17	17009864	122047	P	03/23/17	0051134 0421	SANITATION SERVICE	242.79
INVOICE:	02/28/17	17009864	122047	P	03/23/17	0061134 0421	SANITATION SERVICE	429.10
INVOICE:	02/28/17	17009864	122047	P	03/23/17	0201134 0421	SANITATION SERVICE	242.79
INVOICE:	02/28/17	17009864	122047	P	03/23/17	0401134 0421	SANITATION SERVICE	525.72
INVOICE:	02/28/17	17009864	122047	P	03/23/17	0451134 0421	SANITATION SERVICE	282.93
INVOICE:	02/28/17	17009864	122047	P	03/23/17	0501134 0421	SANITATION SERVICE	282.93
INVOICE:	02/28/17	17009864	122047	P	03/23/17	0601134 0421	SANITATION SERVICE	223.47
INVOICE:	02/28/17	17009864	122047	P	03/23/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	57.48
INVOICE:	02/28/17	17009864	122047	P	03/23/17	0701134 0421	SANITATION SERVICE	183.33
INVOICE:	02/28/17	17009864	122047	P	03/23/17	0801134 0421	SANITATION SERVICE	257.66
INVOICE:	02/28/17	17009864	122047	P	03/23/17	0901134 0421	SANITATION SERVICE	661.98
INVOICE:	02/28/17	17009864	122047	P	03/23/17	1001134 0421	SANITATION SERVICE	282.93
INVOICE:	02/28/17	17009864	122047	P	03/23/17	1031134 0421	SANITATION SERVICE	242.79
INVOICE:	02/28/17	17009864	122047	P	03/23/17	1051134 0421	SANITATION SERVICE	426.12
INVOICE:	02/28/17	17009864	122047	P	03/23/17	1081134 0421	SANITATION SERVICE	242.79
INVOICE:	02/28/17	17009864	122047	P	03/23/17	1201134 0421	SANITATION SERVICE	460.81
INVOICE:	02/28/17	17009864	122047	P	03/23/17	4751134 0421	SANITATION SERVICE	792.79
INVOICE:	02/28/17	17009864	122047	P	03/23/17	4951134 0421	SANITATION SERVICE	171.44
INVOICE:	02/28/17	17009864	122047	P	03/23/17	9011096 0421	SANITATION SERVICE	218.02
INVOICE:	02/28/17	17009864	122047	P	03/23/17	9031134 0421	SANITATION SERVICE	37.66
INVOICE:	03/01/17	17009864	122047	P	03/23/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	58.00
INVOICE:	051328							
VENDOR TOTALS		44,409.75	YTD INVOICED			47,296.87	YTD PAID	6,432.50
12055 DICK BLICK HOLDINGS INC								
INVOICE:	02/22/17	17008636	122048	P	03/23/17	0401118 0610	7000 GENERAL SUPPLIES	102.90
INVOICE:	7354610							



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/17/17	17008636	122048	P	03/23/17	0401118 0610 7000	GENERAL SUPPLIES	210.02
	7336241							
INVOICE:	02/17/17	17007667	122048	P	03/23/17	0401118 0610 7000	GENERAL SUPPLIES	13.69
	7334901							
INVOICE:	02/02/17	17007667	122048	P	03/23/17	0401118 0610 7000	GENERAL SUPPLIES	222.95
	7258855							
INVOICE:	01/29/17	17007667	122048	P	03/23/17	0401118 0610 7000	GENERAL SUPPLIES	450.88
	7287649							
VENDOR TOTALS		10,684.83	YTD INVOICED			10,684.83	YTD PAID	1,000.44
3884 KRON INTERNATIONAL TRUCKS, INC.								
INVOICE:	03/02/17	17009258	1000215	C	03/23/17	9011096 0663	REPAIR PARTS	21.04
	X100101972:01							
INVOICE:	03/02/17	17009257	1000215	C	03/23/17	9011096 0663	REPAIR PARTS	55.18
	X100102030:01							
INVOICE:	02/24/17	17009064	1000215	C	03/23/17	9011096 0663	REPAIR PARTS	21.04
	X100101901:01							
INVOICE:	02/16/17	17008801	1000215	C	03/23/17	9011096 0663	REPAIR PARTS	596.40
	X100101612:01							
INVOICE:	02/09/17		1000215	C	03/23/17	9011096 0663	REPAIR PARTS	-50.00
	X100101353:01							
INVOICE:	01/25/17	17007782	1000215	C	03/23/17	9011096 0663	REPAIR PARTS	611.19
	X100100662:01							
INVOICE:	03/02/17		1000215	C	03/23/17	9011096 0663	REPAIR PARTS	-50.00
	X100102146:01							
INVOICE:	02/23/17	17008991	1000215	C	03/23/17	9011096 0663	REPAIR PARTS	596.40
	X100101816:01							
INVOICE:	03/02/17	17008801	1000215	C	03/23/17	9011096 0663	REPAIR PARTS	-50.00
	X100102113:01							
INVOICE:	03/10/17	17009565	1000215	C	03/23/17	9011096 0663	REPAIR PARTS	8.69
	X100102379:01							
VENDOR TOTALS		19,713.22	YTD INVOICED			20,397.51	YTD PAID	1,759.94
733 BOB SUMEREL TIRE COMPANY								
INVOICE:	03/01/17	17009254	1000205	C	03/23/17	9011096 0663	REPAIR PARTS	110.00
	2250013915							
INVOICE:	02/21/17	17008934	1000205	C	03/23/17	9011096 0662	TIRES & TUBES	239.00
	2250013788							
VENDOR TOTALS		31,467.95	YTD INVOICED			31,782.45	YTD PAID	349.00
15538 SAMANTHA BOHANNON								
INVOICE:	03/14/17		122049	P	03/23/17	0002118 0581 345C	TRAVEL - IN DISTRICT	30.50
	03142017							
VENDOR TOTALS		168.44	YTD INVOICED			168.44	YTD PAID	30.50
2342 BONDED LOCK SERVICE								
	03/09/17	17009474	122050	P	03/23/17	0401134 0610	GENERAL SUPPLIES	1,321.69



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 122201								
VENDOR TOTALS		73,909.80	YTD INVOICED			73,909.80	YTD PAID	1,321.69
12408 ED BONHAUS								
	02/28/17		122051	P	03/23/17	0011124 0581 401X	TRAVEL - IN DISTRICT	90.42
INVOICE: 02282017								
	03/20/17		122051	P	03/23/17	0011124 0581 401X	TRAVEL - IN DISTRICT	120.00
INVOICE: 03182017								
VENDOR TOTALS		1,327.96	YTD INVOICED			1,545.40	YTD PAID	210.42
11846 BOONE READY MIX, INC.								
	03/21/17	16009617	122052	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	351.75
INVOICE: 180949								
	03/21/17	16009617	122052	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	543.00
INVOICE: 181009								
	03/21/17	16009617	122052	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	201.00
INVOICE: 181309								
	03/21/17	16009617	122052	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	482.50
INVOICE: 181348								
	03/21/17	16009617	122052	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	90.50
INVOICE: 181561								
	03/21/17	16009617	122052	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	362.00
INVOICE: 181573								
	03/21/17	16009617	122052	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	200.00
INVOICE: 181589								
	03/21/17	16009617	122052	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	-109.50
INVOICE: 181958								
	03/21/17	16009617	122052	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	283.50
INVOICE: 181635								
VENDOR TOTALS		109,408.50	YTD INVOICED			109,408.50	YTD PAID	2,404.75
8239 BOSTON MUTUAL LIFE INSURANCE CO.								
	03/17/17		122053	P	03/23/17	10 7461	ACCR SALARIES & BENEFIT PA	1,735.32
INVOICE: 12312017								
VENDOR TOTALS		1,735.32	YTD INVOICED			1,735.32	YTD PAID	1,735.32
11707 BOYLE, KATHLEEN								
	01/08/17		122054	P	03/23/17	0002121 0581 337C	TRAVEL - IN DISTRICT	71.28
INVOICE: 12202017								
VENDOR TOTALS		784.50	YTD INVOICED			784.50	YTD PAID	71.28
12343 BRAINPOP								
	03/13/17	17004036	122055	P	03/23/17	0601118 0650 7000	Other Supplies-Technology	2,395.00
INVOICE: US154748								
	03/16/17	17009668	122055	P	03/23/17	1002121 0650 310C	Other Supplies-Technology	2,395.00
INVOICE: US154880								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		17,960.00	YTD INVOICED			17,960.00	YTD PAID	4,790.00
15646 BREAKOUT, INC.	02/24/17	17008206	122056	P	03/23/17	0702818 0650 7070	SUPPLIES TECHNOLOGY RELAT	250.00
INVOICE: 4510								
VENDOR TOTALS		827.00	YTD INVOICED			827.00	YTD PAID	250.00
15335 BRECKINRIDGE KITCHEN EQUIPMENT & DESIGN, INC.	03/06/17	16009775	122057	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	22,890.60
INVOICE: 02102017								
VENDOR TOTALS		22,890.60	YTD INVOICED			22,890.60	YTD PAID	22,890.60
15605 ABIGAIL BRENNAN	03/10/17		122058	P	03/23/17	1001118 0581 7000	TRAVEL - IN DISTRICT	18.41
INVOICE: 03102017								
VENDOR TOTALS		91.81	YTD INVOICED			91.81	YTD PAID	18.41
12722 BRIDGES AUTO UPHOLSTERY LLC	03/07/17	17009381	122059	P	03/23/17	9011096 0663	REPAIR PARTS	110.00
INVOICE: 03072017								
VENDOR TOTALS		1,025.00	YTD INVOICED			1,520.00	YTD PAID	110.00
13906 SUSAN M. BARTON	02/09/17	17008004	122060	P	03/23/17	0702121 0643 310C	SUPPLEMENTARY BKS/STUDY G	629.90
INVOICE: 88-61068								
VENDOR TOTALS		1,728.70	YTD INVOICED			1,728.70	YTD PAID	629.90
12675 BRIGHTON TRUCK SERVICE INC	02/27/17	17009094	122061	P	03/23/17	9011096 0663	REPAIR PARTS	954.00
INVOICE: 22341								
VENDOR TOTALS		6,729.21	YTD INVOICED			6,729.21	YTD PAID	954.00
7448 BROMBACK, WILLIAM G.	03/10/17		122062	P	03/23/17	0005101 0581	TRAVEL - IN DISTRICT	47.52
INVOICE: 03092017								
INVOICE: 0316/17			122062	P	03/23/17	0005101 0581	TRAVEL - IN DISTRICT	62.60
INVOICE: 03152017								
VENDOR TOTALS		937.81	YTD INVOICED			937.81	YTD PAID	110.12
2579 BROWN, DEBBIE	03/02/17		122063	P	03/23/17	0001011 0581 130X	TRAVEL - IN DISTRICT	144.88
INVOICE: 02282017								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		323.68 YTD INVOICED				323.68 YTD PAID		144.88
13665 BRYSON, CHRISTOPHER J.								
INVOICE: 03/16/17			122064	P	03/23/17	9981118 0581	TRAVEL MILEAGE	28.89
INVOICE: 02242017			122064	P	03/23/17	9032154 0580	348C TRAVEL	80.25
INVOICE: 03/21/17			122064	P	03/23/17	9031947 0581	106X TRAVEL - IN DISTRICT	73.83
INVOICE: 02022017								
INVOICE: 03/22/17								
INVOICE: 03162017								
VENDOR TOTALS		983.57 YTD INVOICED				1,759.57 YTD PAID		182.97
1233 BSN SPORTS								
INVOICE: 02/02/17		17007957	122065	P	03/23/17	0901727 0675	INS ORGANIZTN SUPPLIES (ACTIV	8,400.13
INVOICE: 98710766								
VENDOR TOTALS		9,756.12 YTD INVOICED				9,756.12 YTD PAID		8,400.13
15598 RONALD P BURNS								
INVOICE: 03/14/17			122066	P	03/23/17	9032947 0676	SCHC SCHOLARSHIPS	288.15
INVOICE: 03142017								
VENDOR TOTALS		444.15 YTD INVOICED				444.15 YTD PAID		288.15
3783 BUTLER, HEATHER								
INVOICE: 03/10/17			122067	P	03/23/17	0501118 0580	7000 TRAVEL	129.32
INVOICE: 02242017								
VENDOR TOTALS		129.32 YTD INVOICED				129.32 YTD PAID		129.32
12051 CAPITOL VARSITY SPORTS INC.								
INVOICE: 01/30/17		17005789	122068	P	03/23/17	1031118 0349	0136 OTHER PROFESSIONAL SERVIC	3,296.40
INVOICE: R03062-00								
VENDOR TOTALS		9,128.90 YTD INVOICED				9,128.90 YTD PAID		3,296.40
482 CAROLINA BIOLOGICAL SUPPLY								
INVOICE: 11/01/16		17003832	122000	P	03/06/17	9031138 0610	106X GENERAL SUPPLIES	1,458.70
INVOICE: 49672708 RI		17005251	122000	P	03/06/17	9031947 0610	106X GENERAL SUPPLIES	87.50
INVOICE: 11/14/16		17009025	1000204	C	03/23/17	0901118 0610	7000 GENERAL SUPPLIES	767.88
INVOICE: 49685130 RI								
INVOICE: 02/28/17								
INVOICE: 49791285 RI								
VENDOR TOTALS		4,133.79 YTD INVOICED				4,133.79 YTD PAID		2,314.08
9036 CDW COMPUTER CENTERS								
INVOICE: 01/17/17		17000892	122069	P	03/23/17	0001013 0432Y	016X TECH-RELATED REPAIRS & MA	63.00
INVOICE: GPB3344		17000892	122069	P	03/23/17	0001013 0432Y	016X TECH-RELATED REPAIRS & MA	102.90
INVOICE: 01/16/17								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: GNS2713	02/02/17		122069	P	03/23/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	-27.00
INVOICE: GSP1558	02/02/17		122069	P	03/23/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	-40.70
INVOICE: GSP1604	01/06/17	17004349	122069	P	03/23/17	0001121 0650 0033X	Other Supplies-Technology	315.00
INVOICE: GLV0854								
VENDOR TOTALS		46,573.68	YTD INVOICED			22,714.88	YTD PAID	413.20
15664 ALL PRO SUPPLY OF NORTHERN KY								
INVOICE: 02/09/17	17007093	122070	P	03/23/17	0451087 0610	GENERAL SUPPLIES		167.70
INVOICE: 4563	17007093	122070	P	03/23/17	0451087 0610	GENERAL SUPPLIES		111.80
INVOICE: 01/10/17	17007248	122070	P	03/23/17	1201087 0610	GENERAL SUPPLIES		30.70
INVOICE: 4441	17007247	122070	P	03/23/17	1081087 0610	GENERAL SUPPLIES		111.80
INVOICE: 02/09/17	17007247	122070	P	03/23/17	1081087 0610	GENERAL SUPPLIES		55.90
INVOICE: 4565	17007094	122070	P	03/23/17	1031087 0610	GENERAL SUPPLIES		195.65
INVOICE: 02/09/17	17007094	122070	P	03/23/17	1031087 0610	GENERAL SUPPLIES		83.85
INVOICE: 4571	17007467	122070	P	03/23/17	0061087 0610	GENERAL SUPPLIES		223.60
INVOICE: 01/10/17	17007168	122070	P	03/23/17	0701087 0610	GENERAL SUPPLIES		167.70
INVOICE: 4439	17007168	122070	P	03/23/17	0701087 0610	GENERAL SUPPLIES		55.90
INVOICE: 01/17/17	17007083	122070	P	03/23/17	0201087 0610	GENERAL SUPPLIES		111.80
INVOICE: 4538	17007083	122070	P	03/23/17	0201087 0610	GENERAL SUPPLIES		167.70
INVOICE: 02/09/17	17007931	122070	P	03/23/17	0061087 0610	GENERAL SUPPLIES		139.75
INVOICE: 4564	17007098	122070	P	03/23/17	4751087 0610	GENERAL SUPPLIES		447.20
INVOICE: 01/10/17	17008752	122070	P	03/23/17	0501087 0610	GENERAL SUPPLIES		220.60
INVOICE: 4442	17008988	122070	P	03/23/17	4751087 0610	GENERAL SUPPLIES		559.00
INVOICE: 02/09/17	17008859	122070	P	03/23/17	0801087 0610	GENERAL SUPPLIES		83.85
INVOICE: 4569	17008138	122070	P	03/23/17	0051087 0610	GENERAL SUPPLIES		223.60
INVOICE: 01/17/17	17007018	122070	P	03/23/17	0501087 0610	GENERAL SUPPLIES		223.60
INVOICE: 4539	17007018	122070	P	03/23/17	0501087 0610	GENERAL SUPPLIES		118.32
INVOICE: 02/02/17								
INVOICE: 4765								
INVOICE: 02/09/17								
INVOICE: 4558								
INVOICE: 02/24/17								
INVOICE: 4681								
INVOICE: 02/27/17								
INVOICE: 4712								
INVOICE: 02/24/17								
INVOICE: 4676								
INVOICE: 02/06/17								
INVOICE: 4762								
INVOICE: 02/09/17								
INVOICE: 4567								
INVOICE: 01/17/17								
INVOICE: 4415								



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	02/02/17	17007932	122070	P	03/23/17	0601087 0610	GENERAL SUPPLIES	139.75
INVOICE: 4763	02/27/17	17008858	122070	P	03/23/17	0061087 0610	GENERAL SUPPLIES	170.92
INVOICE: 4705	02/14/17	17008516	122070	P	03/23/17	1081087 0610	GENERAL SUPPLIES	229.57
INVOICE: 4656	02/08/17	17008216	122070	P	03/23/17	1051087 0610	GENERAL SUPPLIES	279.50
INVOICE: 4761	02/24/17	17007767	122070	P	03/23/17	0901087 0610	GENERAL SUPPLIES	23.52
INVOICE: 4680	02/06/17	17007767	122070	P	03/23/17	0901087 0610	GENERAL SUPPLIES	729.45
INVOICE: 4720	02/02/17	17007766	122070	P	03/23/17	0401087 0610	GENERAL SUPPLIES	223.60
INVOICE: 4723	02/06/17	17008139	122070	P	03/23/17	0401087 0610	GENERAL SUPPLIES	279.50
INVOICE: 4719	03/03/17	17009109	122070	P	03/23/17	0901087 0610	GENERAL SUPPLIES	92.10
INVOICE: 4788	02/28/17	17009109	122070	P	03/23/17	0901087 0610	GENERAL SUPPLIES	698.75
INVOICE: 4714	03/08/17	17009171	122070	P	03/23/17	1001087 0610	GENERAL SUPPLIES	402.18
INVOICE: 4792	02/27/17	17008984	122070	P	03/23/17	1201087 0610	GENERAL SUPPLIES	546.35
INVOICE: 4709								
VENDOR TOTALS		10,340.19	YTD INVOICED			10,340.19	YTD PAID	7,315.21
9660 CENTRAL POLY CORP	02/08/17	17008405	122071	P	03/23/17	0451087 0610	GENERAL SUPPLIES	94.50
INVOICE: 260915	02/08/17	17008406	122071	P	03/23/17	0601087 0610	GENERAL SUPPLIES	94.50
INVOICE: 260916								
VENDOR TOTALS		585.90	YTD INVOICED			585.90	YTD PAID	189.00
1375 CHARLES L. KORZENBORN	09/17/16		122072	P	03/23/17	0001087 0532	TELEPHONE	60.00
INVOICE: 43626	09/17/16		122072	P	03/23/17	0001087 0532	TELEPHONE	60.00
INVOICE: 43641	09/17/16		122072	P	03/23/17	0001087 0532	TELEPHONE	60.00
INVOICE: 43623	09/17/16		122072	P	03/23/17	0001087 0532	TELEPHONE	60.00
INVOICE: 43640	09/17/16		122072	P	03/23/17	0001087 0532	TELEPHONE	60.00
INVOICE: 43624	09/17/16		122072	P	03/23/17	0001087 0532	TELEPHONE	60.00
INVOICE: 43637	09/17/16		122072	P	03/23/17	0001087 0532	TELEPHONE	60.00
INVOICE: 43627	09/17/16		122072	P	03/23/17	0001087 0532	TELEPHONE	60.00



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INVOICE: 15895	09/17/16		122072	P	03/23/17	0001087 0532	TELEPHONE	60.00
INVOICE: 27563	09/17/16		122072	P	03/23/17	0001087 0532	TELEPHONE	60.00
INVOICE: 43636	09/17/16		122072	P	03/23/17	0001087 0532	TELEPHONE	60.00
INVOICE: 43557	09/17/16		122072	P	03/23/17	0001087 0532	TELEPHONE	60.00
INVOICE: 43628	09/17/16		122072	P	03/23/17	0001087 0532	TELEPHONE	60.00
INVOICE: 43560	09/17/16		122072	P	03/23/17	0001087 0532	TELEPHONE	60.00
INVOICE: 43659	09/17/16		122072	P	03/23/17	0001087 0532	TELEPHONE	60.00
INVOICE: 43629	09/17/16		122072	P	03/23/17	0001087 0532	TELEPHONE	60.00
INVOICE: 43632								
VENDOR TOTALS		1,920.00	YTD INVOICED			1,920.00	YTD PAID	960.00
249 CHESTNUT'S FENCE COMPANY, INC	02/16/17	17007774	122010	P	03/13/17	0801134 0434	COFT BUILDING REPAIR/MAINTENAN	2,677.00
INVOICE: 17431	02/15/17	17009570	122073	P	03/23/17	1201134 0610	GENERAL SUPPLIES	50.00
INVOICE: 17430								
VENDOR TOTALS		8,782.00	YTD INVOICED			12,161.02	YTD PAID	2,727.00
7969 CINCINNATI CHILDRENS HOSPITAL	10/20/16	17004961	122074	P	03/23/17	0802053 0338	140C REGISTRATION FEES-PD ONLY	105.00
INVOICE: 1875217-96998255								
VENDOR TOTALS		105.00	YTD INVOICED			105.00	YTD PAID	105.00
2895 CINTAS CORPORATION #2	02/27/17	17006951	122075	P	03/23/17	9011096 0349	OTHER PROFESSIONAL SERVIC	157.80
INVOICE: 5007277429	02/17/17	17008865	122075	P	03/23/17	9011096 0349	OTHER PROFESSIONAL SERVIC	196.17
INVOICE: 5007277402	02/27/17	17009282	122075	P	03/23/17	9011096 0349	OTHER PROFESSIONAL SERVIC	180.88
INVOICE: 5007277431	03/02/17	17009382	122075	P	03/23/17	9011096 0349	OTHER PROFESSIONAL SERVIC	68.83
INVOICE: 5007271853	03/02/17	17009865	122075	P	03/23/17	0011134 0610	GENERAL SUPPLIES	254.93
INVOICE: 5007271856								
VENDOR TOTALS		4,465.94	YTD INVOICED			4,726.12	YTD PAID	858.61
13962 CKEC	02/14/17		122076	P	03/23/17	4751118 0810	7000 REGISTRATION FEES & OTHR	35.00
INVOICE: 2514								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		375.00 YTD INVOICED				375.00 YTD PAID		35.00
9212 ERIN CLARK								
INVOICE: 03/16/17			122077	P	03/23/17	9981118 0581	TRAVEL MILEAGE	79.72
INVOICE: 03152017								
VENDOR TOTALS		1,940.85 YTD INVOICED				1,940.85 YTD PAID		79.72
14180 CMRS - FP								
INVOICE: 03/07/17		17009209	122078	P	03/23/17	0901077 0531 7000	POSTAGE & PO BOX RENT	2,400.00
INVOICE: 030999								
VENDOR TOTALS		2,400.00 YTD INVOICED				2,400.00 YTD PAID		2,400.00
15093 SHONDA COBB								
INVOICE: 03/14/17			122079	P	03/23/17	0002118 0581 345C	TRAVEL - IN DISTRICT	107.54
INVOICE: 03142017								
VENDOR TOTALS		601.50 YTD INVOICED				601.50 YTD PAID		107.54
497 COMMERCIAL PARTS & SERVICE OF CINCINNATI OHIO								
INVOICE: 02/14/17		17009571	122080	P	03/23/17	1051134 0610	GENERAL SUPPLIES	133.85
INVOICE: INV207969								
VENDOR TOTALS		18,135.24 YTD INVOICED				18,203.49 YTD PAID		133.85
15744 TERI JO COX								
INVOICE: 03/13/17			122081	P	03/23/17	1001118 0580 7000	TRAVEL	632.74
INVOICE: 01272017								
VENDOR TOTALS		632.74 YTD INVOICED				632.74 YTD PAID		632.74
14813 CRABTREE, JOSH								
INVOICE: 03/06/17			122082	P	03/23/17	0001071 0580	TRAVEL	116.66
INVOICE: 02262017								
VENDOR TOTALS		116.66 YTD INVOICED				116.66 YTD PAID		116.66
270 CRESCENT SPRINGS HARDWARE								
INVOICE: 02/13/17		17009572	122083	P	03/23/17	1201134 0610	GENERAL SUPPLIES	66.65
INVOICE: 232965								
INVOICE: 02/16/17		17009572	122083	P	03/23/17	0061134 0610	GENERAL SUPPLIES	29.15
INVOICE: 233041								
INVOICE: 02/20/17		17009572	122083	P	03/23/17	0061134 0610	GENERAL SUPPLIES	29.31
INVOICE: 233088								
INVOICE: 02/20/17		17009572	122083	P	03/23/17	0061134 0610	GENERAL SUPPLIES	33.98
INVOICE: 233090								
INVOICE: 02/28/17		17009572	122083	P	03/23/17	0061134 0610	GENERAL SUPPLIES	20.00
INVOICE: 233313								
INVOICE: 02/28/17		17009572	122083	P	03/23/17	0061134 0610	GENERAL SUPPLIES	69.95



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 233314								
03/10/17		17009919	122083	P	03/23/17	0401134 0610	GENERAL SUPPLIES	78.83
INVOICE: 233561								
03/20/17		17009484	122083	P	03/23/17	9031138 0610 106X	GENERAL SUPPLIES	123.53
INVOICE: 233741								
VENDOR TOTALS		6,302.89	YTD INVOICED			6,425.01	YTD PAID	451.40
15277 CRONE ENVIRONMENTAL SERVICES LLC								
02/28/17		17001038	122084	P	03/23/17	0701087 0411	WATER/SEWAGE	200.00
INVOICE: 1190A								
02/28/17		17001038	122084	P	03/23/17	0801087 0411	WATER/SEWAGE	200.00
INVOICE: 1190A								
02/28/17		17009891	122084	P	03/23/17	0701087 0411	WATER/SEWAGE	600.00
INVOICE: 1190B								
02/28/17		17009891	122084	P	03/23/17	0801087 0411	WATER/SEWAGE	400.00
INVOICE: 1190B								
02/28/17		17009891	122084	P	03/23/17	0701087 0610	GENERAL SUPPLIES	360.00
INVOICE: 1190C								
02/28/17		17009891	122084	P	03/23/17	0801087 0610	GENERAL SUPPLIES	225.00
INVOICE: 1190C								
VENDOR TOTALS		19,279.18	YTD INVOICED			21,359.93	YTD PAID	1,985.00
11492 MELISSA DEATON CROSS								
03/03/17			122085	P	03/23/17	0902104 0581 125C	TRAVEL - IN DISTRICT	113.43
INVOICE: 02282017								
VENDOR TOTALS		1,015.03	YTD INVOICED			1,015.03	YTD PAID	113.43
1655 D-C ELEVATOR CO., INC.								
02/13/17		17009866	1000212	C	03/23/17	1201134 0434	BUILDING REPAIR/MAINTENAN	1,670.00
INVOICE: 239352								
VENDOR TOTALS		12,576.00	YTD INVOICED			13,563.10	YTD PAID	1,670.00
8215 JERRAINE DAILEY								
03/06/17			122086	P	03/23/17	0012842 0581 343C	TRAVEL MILEAGE	136.43
INVOICE: 02212017								
VENDOR TOTALS		894.23	YTD INVOICED			894.23	YTD PAID	136.43
12493 DAVISCO, INC.								
02/28/17			122087	P	03/23/17	9011096 0349	OTHER PROFESSIONAL SERVIC	2,253.20
INVOICE: 12031								
VENDOR TOTALS		35,094.95	YTD INVOICED			41,064.00	YTD PAID	2,253.20
14166 HAROLD D. CLEMONS								
03/13/17		17009931	122088	P	03/23/17	0701134 0422	SNOW REMOVAL	312.50
INVOICE: 1716								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/13/17	17009931	122088	P	03/23/17	0801134 0422	SNOW REMOVAL	312.50
	1716							
INVOICE:	03/13/17	17009931	122088	P	03/23/17	1001134 0422	SNOW REMOVAL	325.00
	1716							
INVOICE:	03/13/17	17009931	122088	P	03/23/17	9201134 0422	SNOW REMOVAL	1,350.00
	1716							
VENDOR TOTALS		15,800.00	YTD INVOICED			15,800.00	YTD PAID	2,300.00
5968 DEBRA-KUEMPLE INC.								
INVOICE:	02/28/17	17001321	122089	P	03/23/17	0601134 0431	HVAC/ELECTRIC REPAIR & MA	1,040.00
	00852363							
INVOICE:	02/28/17	17001363	122089	P	03/23/17	1201134 0431	HVAC/ELECTRIC REPAIR & MA	208.00
	00852385							
INVOICE:	02/28/17	17001362	122089	P	03/23/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	1,560.00
	00852362							
INVOICE:	02/28/17	17001330	122089	P	03/23/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	208.00
	00852386							
INVOICE:	02/28/17	17001329	122089	P	03/23/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	520.00
	00852367							
INVOICE:	02/28/17	17001328	122089	P	03/23/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	1,040.00
	00852366							
INVOICE:	02/28/17	17001326	122089	P	03/23/17	0801134 0431	HVAC/ELECTRIC REPAIR & MA	520.00
	00852365							
INVOICE:	02/28/17	17001325	122089	P	03/23/17	0061134 0431	HVAC/ELECTRIC REPAIR & MA	520.00
	00852364							
VENDOR TOTALS		57,965.83	YTD INVOICED			57,965.83	YTD PAID	5,616.00
10650 DECKER EQUIPMENT								
INVOICE:	02/14/17	17009573	122090	P	03/23/17	0051134 0610	GENERAL SUPPLIES	392.43
	182572A							
VENDOR TOTALS		9,146.00	YTD INVOICED			10,642.53	YTD PAID	392.43
499 DEMCO								
INVOICE:	02/09/17	17007853	122091	P	03/23/17	4752859 0610 7475	GENERAL SUPPLIES	2,096.00
	6063710							
VENDOR TOTALS		5,637.30	YTD INVOICED			6,024.01	YTD PAID	2,096.00
15297 KAVA DEVELOPMENT GROUP, OHIO LLC								
INVOICE:	03/19/17	17000899	122092	P	03/23/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	69.00
	415							
INVOICE:	03/19/17	17000899	122092	P	03/23/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
	414							
INVOICE:	03/17/17	17000899	122092	P	03/23/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
	413							
INVOICE:	03/17/17	17000899	122092	P	03/23/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
	412							
INVOICE:	03/17/17	17000899	122092	P	03/23/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 411								
03/17/17		17000899	122092	P	03/23/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
INVOICE: 410								
VENDOR TOTALS		3,463.00 YTD INVOICED				3,999.00 YTD PAID		419.00
15341 DIMENSIONAL METALS, INC.								
12/29/16		16009781	122093	P	03/23/17	0603603 0450	16007 CONSTRUCTION SERVICES	3,540.00
INVOICE: IN-16007103								
12/29/16		16009781	122093	P	03/23/17	0603603 0450	16007 CONSTRUCTION SERVICES	10,380.00
INVOICE: IN-16007104								
12/29/16		16009781	122093	P	03/23/17	0603603 0450	16007 CONSTRUCTION SERVICES	31,538.06
INVOICE: IN-16007105								
12/29/16		16009781	122093	P	03/23/17	0603603 0450	16007 CONSTRUCTION SERVICES	488.00
INVOICE: IN-16007106								
VENDOR TOTALS		48,521.06 YTD INVOICED				48,521.06 YTD PAID		45,946.06
3256 DISCOUNT MAGAZINE SUBSCRIPTION SVC								
03/08/17		17009301	122094	P	03/23/17	0052859 0642	7005 PERIODICALS & NEWSPAPERS	338.48
INVOICE: 7084095								
VENDOR TOTALS		2,658.18 YTD INVOICED				2,658.18 YTD PAID		338.48
12168 DIVISION 4, INC.								
09/28/16		16009615	122095	P	03/23/17	0603603 0450	16007 CONSTRUCTION SERVICES	6,512.40
INVOICE: 13452								
10/06/16		16009615	122095	P	03/23/17	0603603 0450	16007 CONSTRUCTION SERVICES	6,512.40
INVOICE: 13477								
02/15/17		16009615	122095	P	03/23/17	0603603 0450	16007 CONSTRUCTION SERVICES	4,453.75
INVOICE: 13815								
03/08/17		16009615	122095	P	03/23/17	0603603 0450	16007 CONSTRUCTION SERVICES	1,400.00
INVOICE: 13863								
VENDOR TOTALS		118,371.35 YTD INVOICED				118,371.35 YTD PAID		18,878.55
14102 DOCUMENT DESTRUCTION								
01/11/17		17000334	1000226	C	03/23/17	0061077 0349	7000 OTHER PROFESSIONAL SERVIC	49.50
INVOICE: 72485								
03/13/17		17000200	1000226	C	03/23/17	0451077 0349	7000 OTHER PROFESSIONAL SERVIC	39.50
INVOICE: 74783								
03/14/17		17000683	1000226	C	03/23/17	4951077 0349	7000 OTHER PROFESSIONAL SERVIC	40.00
INVOICE: 74792								
03/07/17		17000445	1000226	C	03/23/17	0801077 0349	7000 OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 74505								
VENDOR TOTALS		2,304.16 YTD INVOICED				2,468.16 YTD PAID		164.00
15453 DOMASHCKO EXCAVATION CONTRACTORS LLC								
02/25/17		17006702	122096	P	03/23/17	0451134 0434	BUILDING REPAIR/MAINTENAN	4,875.00
INVOICE: 17224								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		15,487.00 YTD INVOICED				18,162.00 YTD PAID		4,875.00
12418 DREAMBOX LEARNING								
INVOICE: 02/20/17		17008508	122097	P	03/23/17	0062121 0650 310C	Other Supplies-Technology	2,250.00
DB091525182								
VENDOR TOTALS		2,250.00 YTD INVOICED				2,250.00 YTD PAID		2,250.00
227 DUKE ENERGY								
INVOICE: 02/20/17			122001	P	03/06/17	0901087 0622	ELECTRICITY	26.01
3980-3660-01-1-0217								
INVOICE: 02/22/17			122001	P	03/06/17	0091087 0621	NATURAL GAS	157.18
2160-0374-29-7-0217								
INVOICE: 02/22/17			122001	P	03/06/17	0091087 0622	ELECTRICITY	58.13
2160-0374-29-7-0217								
INVOICE: 02/23/17			122001	P	03/06/17	0701087 0622	ELECTRICITY	243.62
1090-3660-01-0-0217								
INVOICE: 02/22/17			122001	P	03/06/17	0451087 0622	ELECTRICITY	280.66
6000-3728-01-6-0217								
INVOICE: 02/20/17			122001	P	03/06/17	0901087 0622 0501	ELECTRICITY	523.32
2790-3727-01-8-0217								
INVOICE: 02/20/17			122001	P	03/06/17	9011087 0622	ELECTRICITY	740.24
0290-3721-01-7-0217								
INVOICE: 02/20/17			122001	P	03/06/17	0901087 0622	ELECTRICITY	1,003.20
5140-2076-01-5-0217								
INVOICE: 02/21/17			122001	P	03/06/17	0601087 0621	NATURAL GAS	1,170.23
6110-0624-21-3-0217								
INVOICE: 02/22/17			122001	P	03/06/17	0901087 0622	ELECTRICITY	1,265.67
1170-0679-01-4-0217								
INVOICE: 02/22/17			122001	P	03/06/17	9011087 0622	ELECTRICITY	1,396.78
5020-3560-01-7-0217								
INVOICE: 02/22/17			122001	P	03/06/17	0451087 0621	NATURAL GAS	1,538.58
1780-2006-01-2-0217								
INVOICE: 02/22/17			122001	P	03/06/17	0451087 0622	ELECTRICITY	229.90
1780-2006-01-2-0217								
INVOICE: 02/20/17			122001	P	03/06/17	0501087 0621	NATURAL GAS	2,236.17
5830-3715-01-9-0217								
INVOICE: 02/24/17			122001	P	03/06/17	9031087 0621	NATURAL GAS	1,183.16
3450-2055-02-1-0217								
INVOICE: 02/24/17			122001	P	03/06/17	9031087 0622	ELECTRICITY	1,568.37
3450-2055-02-1-0217								
INVOICE: 02/20/17			122001	P	03/06/17	0901087 0621	NATURAL GAS	3,281.18
9190-3721-01-0-0217								
INVOICE: 02/23/17			122001	P	03/06/17	0701087 0622	ELECTRICITY	3,352.41
5940-2185-01-0-0217								
INVOICE: 02/24/17			122001	P	03/06/17	0201087 0621	NATURAL GAS	232.79
4190-3554-01-9-0217								
INVOICE: 02/24/17			122001	P	03/06/17	0201087 0622	ELECTRICITY	4,422.91
4190-3554-01-9-0217								
INVOICE: 02/22/17			122001	P	03/06/17	0451087 0622	ELECTRICITY	4,945.04



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	6690-0678-01-1-0217							
	02/20/17		122001	P	03/06/17	0901087 0621	NATURAL GAS	5,347.78
INVOICE:	0530-3668-01-4-0217							
	02/21/17		122001	P	03/06/17	0601087 0622	ELECTRICITY	5,631.40
INVOICE:	7430-2170-01-4-0217							
	02/20/17		122001	P	03/06/17	4751087 0621	NATURAL GAS	5,832.78
INVOICE:	4350-2120-01-9-0117							
	02/20/17		122001	P	03/06/17	0501087 0622	ELECTRICITY	5,947.26
INVOICE:	7310-0594-20-7-0217							
	02/20/17		122001	P	03/06/17	0901087 0622	ELECTRICITY	11,397.65
INVOICE:	0700-0594-20-7-0217							
	02/20/17		122001	P	03/06/17	4751087 0622	ELECTRICITY	17,631.09
INVOICE:	3450-2130-01-5-0217							
	02/27/17		122001	P	03/06/17	0401087 0622	ELECTRICITY	3,115.69
INVOICE:	6670-2055-01-7-0217							
	02/27/17		122001	P	03/06/17	0401087 0621	NATURAL GAS	3,868.63
INVOICE:	2430-3697-01-9-0217							
	02/28/17		122011	P	03/13/17	9011087 0622	ELECTRICITY	770.00
INVOICE:	0380-3742-02-1-0217							
	02/28/17		122011	P	03/13/17	9011087 0622	ELECTRICITY	1,082.68
INVOICE:	6270-2057-07-3-0217							
	03/01/17		122011	P	03/13/17	0061087 0621	NATURAL GAS	2,806.97
INVOICE:	2940-2031-01-6-0317							
	02/27/17		122011	P	03/13/17	1031087 0621	NATURAL GAS	159.10
INVOICE:	4460-3696-01-5-0217							
	02/27/17		122011	P	03/13/17	1031087 0622	ELECTRICITY	3,818.34
INVOICE:	4460-3696-01-5-0217							
	03/01/17		122011	P	03/13/17	0061087 0622	ELECTRICITY	9,813.93
INVOICE:	4150-0869-01-0-0217							
	02/28/17		122011	P	03/13/17	0401087 0622	ELECTRICITY	11,943.27
INVOICE:	3850-2234-01-0-0217							
	03/16/17		122098	P	03/23/17	0051087 0621	NATURAL GAS	2,753.03
INVOICE:	8350-2046-01-5-0317							
	03/15/17		122098	P	03/23/17	0801087 0622	ELECTRICITY	2,864.09
INVOICE:	2330-2170-01-0-0317							
	03/17/17		122098	P	03/23/17	1081087 0621	NATURAL GAS	1,363.36
INVOICE:	2940-2054-01-6-0317							
	03/17/17		122098	P	03/23/17	1201087 0622	ELECTRICITY	2,003.69
INVOICE:	6700-3844-01-0-0317							
	03/17/17		122098	P	03/23/17	1201087 0622	ELECTRICITY	2,929.56
INVOICE:	5790-3599-01-6-0317							
	03/17/17		122098	P	03/23/17	1081087 0622	ELECTRICITY	5,468.78
INVOICE:	8490-0786-01-7-0317							
	03/17/17		122098	P	03/23/17	1201087 0621	NATURAL GAS	299.55
INVOICE:	8870-0678-01-0-0317							
	03/17/17		122098	P	03/23/17	1201087 0622	ELECTRICITY	14,677.76
INVOICE:	8870-0678-01-0-0317							
VENDOR TOTALS	1,269,661.81	YTD INVOICED	1,381,873.44	YTD PAID				151,381.94

2876 THERESE L. DUKES



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INVOICE:	03/01/17 02272017		122099	P	03/23/17	0902144 0581 348C	TRAVEL - IN DISTRICT	97.91
VENDOR TOTALS		617.90 YTD INVOICED				617.90 YTD PAID		97.91
10899 JESSICA DYKES	03/08/17 03082017		122100	P	03/23/17	0011098 0581 009X	TRAVEL - IN DISTRICT	50.83
VENDOR TOTALS		1,240.97 YTD INVOICED				1,240.97 YTD PAID		50.83
15015 EDUCATIONAL TECHNOLOGY AND LIFE CORPORATION	08/30/16 0002497F-	17003906	122101	P	03/23/17	0801118 0338 7000	REGISTRATION FEES-PD ONLY	200.00
VENDOR TOTALS		2,212.00 YTD INVOICED				2,212.00 YTD PAID		200.00
15028 ELECTRIC INSPECTION	02/26/17 43447	17009867	122102	P	03/23/17	0401134 0610	GENERAL SUPPLIES	110.00
INVOICE:	02/26/17 43447	17009867	122102	P	03/23/17	1081134 0610	GENERAL SUPPLIES	106.00
VENDOR TOTALS		358.00 YTD INVOICED				358.00 YTD PAID		216.00
12373 ELITAIRE, INC.	02/28/17 19431	17009868	122103	P	03/23/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	3,070.09
VENDOR TOTALS		3,617.14 YTD INVOICED				3,617.14 YTD PAID		3,070.09
15506 ABBEY ELKUS	03/16/17 03132017		122104	P	03/23/17	0602104 0580 125C	TRAVEL	40.66
VENDOR TOTALS		247.98 YTD INVOICED				247.98 YTD PAID		40.66
3747 JERRY W. SAXON	03/07/17 053273	17000952	122105	P	03/23/17	1081134 0347	SECURITY SERVICES	70.50
INVOICE:	03/07/17 053262	17000949	122105	P	03/23/17	4951134 0347	SECURITY SERVICES	70.50
INVOICE:	03/07/17 053268	17000951	122105	P	03/23/17	1051134 0347	SECURITY SERVICES	70.50
INVOICE:	03/07/17 053278	17000950	122105	P	03/23/17	1031134 0347	SECURITY SERVICES	70.50
INVOICE:	03/07/17 053275	17000948	122105	P	03/23/17	1001134 0347	SECURITY SERVICES	70.50
INVOICE:	03/07/17 053269	17000947	122105	P	03/23/17	4751134 0347	SECURITY SERVICES	70.50
INVOICE:	03/07/17	17000961	122105	P	03/23/17	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: 053258	03/07/17	17000958	122105	P	03/23/17	0901134 0347	SECURITY SERVICES	70.50
INVOICE: 053276	03/07/17	17000956	122105	P	03/23/17	0901134 0347	SECURITY SERVICES	70.50
INVOICE: 053256	03/07/17	17000960	122105	P	03/23/17	9011134 0347	SECURITY SERVICES	54.00
INVOICE: 053264	03/07/17	17000955	122105	P	03/23/17	1201134 0347	SECURITY SERVICES	48.00
INVOICE: 053260	03/07/17	17000954	122105	P	03/23/17	1201134 0347	SECURITY SERVICES	70.50
INVOICE: 053266	03/07/17	17000946	122105	P	03/23/17	0801134 0347	SECURITY SERVICES	70.50
INVOICE: 053274	03/07/17	17000945	122105	P	03/23/17	0061134 0347	SECURITY SERVICES	70.50
INVOICE: 053271	03/07/17	17000943	122105	P	03/23/17	0701134 0347	SECURITY SERVICES	70.50
INVOICE: 053254	03/07/17	17000963	122105	P	03/23/17	0011134 0347	SECURITY SERVICES	54.00
INVOICE: 053259	03/07/17	17000942	122105	P	03/23/17	0501134 0347	SECURITY SERVICES	70.50
INVOICE: 053277	03/07/17	17000959	122105	P	03/23/17	0021134 0347	SECURITY SERVICES	70.50
INVOICE: 053272	03/07/17	17000962	122105	P	03/23/17	9031134 0347	SECURITY SERVICES	70.50
INVOICE: 053263	03/07/17	17000944	122105	P	03/23/17	0451134 0347	SECURITY SERVICES	70.50
INVOICE: 053270	03/07/17	17000941	122105	P	03/23/17	0601134 0347	SECURITY SERVICES	70.50
INVOICE: 053255	03/07/17	17000953	122105	P	03/23/17	0401134 0347	SECURITY SERVICES	70.50
INVOICE: 053257	03/07/17	17000964	122105	P	03/23/17	9011134 0347	SECURITY SERVICES	54.00
INVOICE: 053267	03/07/17	17000940	122105	P	03/23/17	0201134 0347	SECURITY SERVICES	70.50
INVOICE: 053261	03/07/17	17000939	122105	P	03/23/17	0051134 0347	SECURITY SERVICES	70.50
INVOICE: 053265	02/13/17	17009869	122105	P	03/23/17	0801134 0347	SECURITY SERVICES	159.00
INVOICE: 053130	03/01/17	17009869	122105	P	03/23/17	0451134 0347	SECURITY SERVICES	92.90
INVOICE: 053136	03/09/17	17009869	122105	P	03/23/17	0801134 0347	SECURITY SERVICES	199.40
INVOICE: 053424	03/09/17	17009869	122105	P	03/23/17	0901134 0347	SECURITY SERVICES	2,265.00
INVOICE: 053427								
VENDOR TOTALS		34,206.03	YTD INVOICED			35,687.18	YTD PAID	4,406.80
15612 GANNETT GP MEDIA, INC								
INVOICE: 02/13/17		17009892	122106	P	03/23/17	9201134 0542	NEWSPAPER ADVERTISING	89.45
INVOICE: 0001922544								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/17/17 0001933280	17009892	122106	P	03/23/17	9201134 0542	NEWSPAPER ADVERTISING	84.29
VENDOR TOTALS		2,247.66	YTD INVOICED			2,247.66	YTD PAID	173.74
8894 TERRI ERWIN								
INVOICE:	03/14/17 03082017		122107	P	03/23/17	0005101 0581	TRAVEL - IN DISTRICT	61.20
VENDOR TOTALS		759.55	YTD INVOICED			778.45	YTD PAID	61.20
14951 EVERYTHING MEDICAL LLC								
INVOICE:	02/14/17 12750	17008441	122108	P	03/23/17	1081118 0610 7000	GENERAL SUPPLIES	34.81
VENDOR TOTALS		116.21	YTD INVOICED			116.21	YTD PAID	34.81
13988 EVOLUTION CREATIVE SOLUTIONS								
INVOICE:	03/09/17 11701046	17008731	122109	P	03/23/17	9011096 0610	GENERAL SUPPLIES	1,338.34
VENDOR TOTALS		16,214.92	YTD INVOICED			16,214.92	YTD PAID	1,338.34
15062 EXPLORELEARNING, LLC								
INVOICE:	02/16/17 1766158	17008715	122110	P	03/23/17	0451118 0650 7000	Other Supplies-Technology	1,750.00
VENDOR TOTALS		4,595.25	YTD INVOICED			4,595.25	YTD PAID	1,750.00
11020 F. D. LAWRENCE ELECTRIC								
INVOICE:	02/13/17 S100387709.001	16009627	122111	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	2,550.77
VENDOR TOTALS		56,470.03	YTD INVOICED			56,470.03	YTD PAID	2,550.77
10133 FACILITY COMMISSIONING GROUP								
INVOICE:	02/24/17 20-3970	15006380	122112	P	03/23/17	0003603 0349 14056	OTHER PROFESSIONAL SERVIC	4,125.00
VENDOR TOTALS		21,412.50	YTD INVOICED			21,412.50	YTD PAID	4,125.00
3899 KELLY FAGIN								
INVOICE:	03/14/17 03132017		122113	P	03/23/17	0201031 0581 7000	TRAVEL - IN DISTRICT	25.68
VENDOR TOTALS		103.98	YTD INVOICED			103.98	YTD PAID	25.68
15740 ALEX FANGMAN								
INVOICE:	03/20/17 01272017		122114	P	03/23/17	0401118 0581 7000	TRAVEL - IN DISTRICT	758.88

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VENDOR TOTALS		758.88 YTD INVOICED				758.88 YTD PAID		758.88
13435 FARRIS, CAROLE	03/21/17		122115	P	03/23/17	4751118 0580 7000	TRAVEL	438.78
INVOICE: 02102017								
VENDOR TOTALS		438.78 YTD INVOICED				438.78 YTD PAID		438.78
15746 FBM OHIO LLC	02/16/17	16009786	122116	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	520.22
INVOICE: 10114093-00								
INVOICE: 10114438-00	02/16/17	16009786	122116	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	270.10
INVOICE: 10114438-01	02/22/17	16009786	122116	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	474.10
INVOICE: 10114559-00	02/22/17	16009786	122116	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	640.74
INVOICE: 10114863-00	03/02/17	16009786	122116	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	144.50
VENDOR TOTALS		2,049.66 YTD INVOICED				2,049.66 YTD PAID		2,049.66
9855 FEINAUER, JULIE	02/27/17		122117	P	03/23/17	510 1624	A-LA-CARTE SALES	18.85
INVOICE: 02272017								
VENDOR TOTALS		18.85 YTD INVOICED				18.85 YTD PAID		18.85
1609 DENISE FELTS	03/06/17		122118	P	03/23/17	0002006 0581 135C	TRAVEL - IN DISTRICT	77.04
INVOICE: 03022017								
VENDOR TOTALS		468.18 YTD INVOICED				468.18 YTD PAID		77.04
9434 FERGUSON ENTERPRISES, INC.	03/20/17	16009783	122119	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	3,474.76
INVOICE: 8173665								
INVOICE: 8174298	03/20/17	16009783	122119	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	2,782.28
INVOICE: 8174429	03/20/17	16009783	122119	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	1,609.04
INVOICE: 8175091	03/20/17	16009783	122119	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	318.68
VENDOR TOTALS		17,868.82 YTD INVOICED				17,868.82 YTD PAID		8,184.76
8 FIELDS, VICKI	03/20/17		122120	P	03/23/17	0011743 0580	TRAVEL	113.66
INVOICE: 02262017								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		252.98	YTD INVOICED			274.58	YTD PAID	113.66
10786 FIFTH THIRD BANK								
INVOICE:	01/31/17		1000201	T	03/23/17	0061134 0610	GENERAL SUPPLIES	304.00
INVOICE:	005711327653		1000201	T	03/23/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	12.18
INVOICE:	02/01/17		1000201	T	03/23/17	1001134 0610	GENERAL SUPPLIES	21.90
INVOICE:	005711327657		1000201	T	03/23/17	0451134 0431	HVAC/ELECTRIC REPAIR & MA	230.84
INVOICE:	01/31/17		1000201	T	03/23/17	0061134 0610	GENERAL SUPPLIES	50.25
INVOICE:	005711327661		1000201	T	03/23/17	0061134 0610	GENERAL SUPPLIES	97.88
INVOICE:	01/31/17		1000201	T	03/23/17	1081134 0610	GENERAL SUPPLIES	25.92
INVOICE:	005711327675		1000201	T	03/23/17	0451134 0610	GENERAL SUPPLIES	249.85
INVOICE:	01/31/17		1000201	T	03/23/17	0061134 0431	HVAC/ELECTRIC REPAIR & MA	85.00
INVOICE:	005716223447		1000201	T	03/23/17	0051134 0610	GENERAL SUPPLIES	27.18
INVOICE:	02/01/17		1000201	T	03/23/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	6.24
INVOICE:	005716223453		1000201	T	03/23/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	508.51
INVOICE:	02/01/17		1000201	T	03/23/17	0061134 0610	GENERAL SUPPLIES	22.24
INVOICE:	005716223457		1000201	T	03/23/17	0401087 0532	TELEPHONE	494.07
INVOICE:	005716223463		1000201	T	03/23/17	0061087 0532	TELEPHONE	465.58
INVOICE:	01/31/17		1000201	T	03/23/17	1031087 0532	TELEPHONE	173.40
INVOICE:	005716223495		1000201	T	03/23/17	0011087 0532	TELEPHONE	238.95
INVOICE:	01/31/17		1000201	T	03/23/17	0011087 0532	TELEPHONE	2,041.46
INVOICE:	005716223499		1000201	T	03/23/17	0061134 0610	GENERAL SUPPLIES	66.12
INVOICE:	02/01/17		1000201	T	03/23/17	9031087 0532	TELEPHONE	166.26
INVOICE:	005716223503		1000201	T	03/23/17	1081134 0610	GENERAL SUPPLIES	24.47
INVOICE:	02/01/17		1000201	T	03/23/17	0801134 0610	GENERAL SUPPLIES	431.48
INVOICE:	005716223505		1000201	T	03/23/17	0401134 0610	GENERAL SUPPLIES	108.36
INVOICE:	02/01/17		1000201	T	03/23/17	0451134 0610	GENERAL SUPPLIES	18.00
INVOICE:	005716223509							
INVOICE:	02/02/17							
INVOICE:	005720265537							
INVOICE:	02/02/17							
INVOICE:	005720265541							
INVOICE:	02/02/17							
INVOICE:	005720265543							
INVOICE:	02/02/17							
INVOICE:	005720265547							
INVOICE:	02/03/17							
INVOICE:	005720265549							
INVOICE:	02/01/17							
INVOICE:	005720265557							
INVOICE:	02/02/17							
INVOICE:	005720265561							
INVOICE:	02/01/17							
INVOICE:	005720265563							
INVOICE:	02/02/17							
INVOICE:	005720265565							
INVOICE:	02/01/17							
INVOICE:	005720265569							
INVOICE:	02/01/17							

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WARRANT: 03312017

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	005720265585							
	02/02/17		1000201	T	03/23/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	174.08
INVOICE:	005720265589							
	02/02/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	89.98
INVOICE:	005726641377							
	02/03/17		1000201	T	03/23/17	0701134 0610	GENERAL SUPPLIES	146.02
INVOICE:	005726641381							
	02/05/17		1000201	T	03/23/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	157.27
INVOICE:	005726641385							
	02/02/17		1000201	T	03/23/17	1201134 0610	GENERAL SUPPLIES	28.47
INVOICE:	005726641389							
	02/02/17		1000201	T	03/23/17	9011096 0610	GENERAL SUPPLIES	35.99
INVOICE:	005726641391							
	02/03/17		1000201	T	03/23/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	189.99
INVOICE:	005726641395							
	02/03/17		1000201	T	03/23/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	46.90
INVOICE:	005726641399							
	02/03/17		1000201	T	03/23/17	9012096 0610	TRANS GENERAL SUPPLIES	150.00
INVOICE:	005726641413							
	02/02/17		1000201	T	03/23/17	0501134 0610	GENERAL SUPPLIES	37.80
INVOICE:	005726641415							
	02/02/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	89.66
INVOICE:	005726641417							
	02/03/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	23.48
INVOICE:	005726641421							
	02/03/17		1000201	T	03/23/17	1001134 0610	GENERAL SUPPLIES	12.60
INVOICE:	005726641423							
	02/03/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	900.00
INVOICE:	005726641425							
	02/03/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	223.38
INVOICE:	005726641429							
	02/06/17		1000201	T	03/23/17	0601134 0610	GENERAL SUPPLIES	159.32
INVOICE:	005732693533							
	02/06/17		1000201	T	03/23/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	270.76
INVOICE:	005732693537							
	02/06/17		1000201	T	03/23/17	0701134 0610	GENERAL SUPPLIES	228.57
INVOICE:	005732693541							
	02/06/17		1000201	T	03/23/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	34.72
INVOICE:	005732693543							
	02/06/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	176.19
INVOICE:	005732693549							
	02/07/17		1000201	T	03/23/17	4751134 0610	GENERAL SUPPLIES	147.21
INVOICE:	005736202351							
	02/07/17		1000201	T	03/23/17	0801134 0610	GENERAL SUPPLIES	46.66
INVOICE:	005736202353							
	02/07/17		1000201	T	03/23/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	15.37
INVOICE:	005736202367							
	02/07/17		1000201	T	03/23/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	164.48
INVOICE:	005736202369							
	02/07/17		1000201	T	03/23/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	139.96
INVOICE:	005736202373							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/06/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	13.49
	005736202375							
INVOICE:	02/06/17		1000201	T	03/23/17	0501134 0610	GENERAL SUPPLIES	23.14
	005736202377							
INVOICE:	02/06/17		1000201	T	03/23/17	0501134 0610	GENERAL SUPPLIES	-1.40
	005736202379							
INVOICE:	02/07/17		1000201	T	03/23/17	1201134 0610	GENERAL SUPPLIES	517.07
	005736202381							
INVOICE:	02/07/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	38.56
	005736202383							
INVOICE:	02/07/17		1000201	T	03/23/17	1081134 0610	GENERAL SUPPLIES	38.04
	005740653737							
INVOICE:	02/08/17		1000201	T	03/23/17	0061134 0610	GENERAL SUPPLIES	21.49
	005740653739							
INVOICE:	02/09/17		1000201	T	03/23/17	0602818 0650 7060	Other Supplies-Technology	208.50
	005740653743							
INVOICE:	02/08/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	8.24
	005740653747							
INVOICE:	02/08/17		1000201	T	03/23/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	439.66
	005740653749							
INVOICE:	02/08/17		1000201	T	03/23/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	280.18
	005740653753							
INVOICE:	02/08/17		1000201	T	03/23/17	0401134 0610	GENERAL SUPPLIES	81.31
	005740653755							
INVOICE:	02/08/17		1000201	T	03/23/17	4751134 0610	GENERAL SUPPLIES	3.96
	005740653783							
INVOICE:	02/08/17		1000201	T	03/23/17	9201134 0610	GENERAL SUPPLIES	9.98
	005740653783							
INVOICE:	02/08/17		1000201	T	03/23/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	279.86
	005740653785							
INVOICE:	02/07/17		1000201	T	03/23/17	4751134 0610	GENERAL SUPPLIES	109.24
	005740653789							
INVOICE:	02/07/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	26.71
	005740653793							
INVOICE:	02/09/17		1000201	T	03/23/17	4951134 0610	GENERAL SUPPLIES	382.28
	005745084135							
INVOICE:	02/09/17		1000201	T	03/23/17	0801118 0610 7000	GENERAL SUPPLIES	69.93
	005745084137							
INVOICE:	02/09/17		1000201	T	03/23/17	0002121 0650 337C	Other Supplies-Technology	89.85
	005745084139							
INVOICE:	02/10/17		1000201	T	03/23/17	0002121 0650 337C	Other Supplies-Technology	124.85
	005745084141							
INVOICE:	02/10/17		1000201	T	03/23/17	1201059 0610 7000	GENERAL SUPPLIES	8.00
	005745084143							
INVOICE:	02/09/17		1000201	T	03/23/17	0401134 0610	GENERAL SUPPLIES	96.00
	005745084145							
INVOICE:	02/09/17		1000201	T	03/23/17	0051134 0610	GENERAL SUPPLIES	65.00
	005745084145							
INVOICE:	02/09/17		1000201	T	03/23/17	0451134 0610	GENERAL SUPPLIES	96.00
	005745084147							
INVOICE:	02/09/17		1000201	T	03/23/17	1201134 0610	GENERAL SUPPLIES	96.00



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	005745084147							
	02/09/17		1000201	T	03/23/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	77.79
INVOICE:	005745084149							
	02/09/17		1000201	T	03/23/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	68.70
INVOICE:	005745084151							
	02/09/17		1000201	T	03/23/17	0701087 0411	WATER/SEWAGE	97.63
INVOICE:	005745084155							
	02/09/17		1000201	T	03/23/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	246.59
INVOICE:	005745084157							
	02/08/17		1000201	T	03/23/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	38.20
INVOICE:	005745084163							
	02/08/17		1000201	T	03/23/17	0501134 0610	GENERAL SUPPLIES	267.00
INVOICE:	005745084165							
	02/08/17		1000201	T	03/23/17	0401134 0610	GENERAL SUPPLIES	193.00
INVOICE:	005745084167							
	02/08/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	3.56
INVOICE:	005745084169							
	02/08/17		1000201	T	03/23/17	1001134 0610	GENERAL SUPPLIES	22.00
INVOICE:	005745084171							
	02/08/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	67.00
INVOICE:	005745084173							
	02/08/17		1000201	T	03/23/17	1051134 0610	GENERAL SUPPLIES	63.75
INVOICE:	005745084175							
	02/08/17		1000201	T	03/23/17	4751134 0610	GENERAL SUPPLIES	85.50
INVOICE:	005745084177							
	02/08/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	25.99
INVOICE:	005745084179							
	02/08/17		1000201	T	03/23/17	0021134 0610	GENERAL SUPPLIES	61.54
INVOICE:	005745084181							
	02/10/17		1000201	T	03/23/17	0401134 0610	GENERAL SUPPLIES	211.56
INVOICE:	005751579235							
	02/11/17		1000201	T	03/23/17	0702818 0650	7070 SUPPLIES TECHNOLOGY RELAT	282.09
INVOICE:	005751579241							
	02/12/17		1000201	T	03/23/17	0602818 0650	7060 Other Supplies-Technology	211.60
INVOICE:	005751579247							
	02/10/17		1000201	T	03/23/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	423.32
INVOICE:	005751579253							
	02/10/17		1000201	T	03/23/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	246.31
INVOICE:	005751579257							
	02/09/17		1000201	T	03/23/17	9201134 0435	VEHICLE REPAIR & MAINT	62.23
INVOICE:	005751579265							
	02/10/17		1000201	T	03/23/17	0061134 0431	HVAC/ELECTRIC REPAIR & MA	26.05
INVOICE:	005751579267							
	02/10/17		1000201	T	03/23/17	9011134 0431	HVAC/ELECTRIC REPAIR & MA	208.46
INVOICE:	005751579269							
	02/10/17		1000201	T	03/23/17	0051134 0610	GENERAL SUPPLIES	6.70
INVOICE:	005751579273							
	02/13/17		1000201	T	03/23/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	303.86
INVOICE:	005756606641							
	02/13/17		1000201	T	03/23/17	0601134 0610	GENERAL SUPPLIES	2.58
INVOICE:	005756606643							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 005756606647	02/13/17		1000201	T	03/23/17	0002121 0610 337B	GENERAL SUPPLIES	30.00
INVOICE: 005756606649	02/13/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	61.90
INVOICE: 005756606653	02/13/17		1000201	T	03/23/17	0021134 0610	GENERAL SUPPLIES	46.25
INVOICE: 005756606655	02/13/17		1000201	T	03/23/17	0021134 0610	GENERAL SUPPLIES	284.00
INVOICE: 005760237287	02/13/17		1000201	T	03/23/17	0051134 0610	GENERAL SUPPLIES	44.42
INVOICE: 005760237289	02/14/17		1000201	T	03/23/17	0602818 0610 7060	GENERAL SUPPLIES	45.18
INVOICE: 005760237291	02/14/17		1000201	T	03/23/17	4751134 0610	GENERAL SUPPLIES	83.82
INVOICE: 005760237295	02/13/17		1000201	T	03/23/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	6.85
INVOICE: 005760237297	02/14/17		1000201	T	03/23/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	222.26
INVOICE: 005760237299	02/13/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	10.75
INVOICE: 005760237301	02/13/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	16.48
INVOICE: 005760237303	02/13/17		1000201	T	03/23/17	0021134 0610	GENERAL SUPPLIES	6.99
INVOICE: 005760237305	02/13/17		1000201	T	03/23/17	0021134 0610	GENERAL SUPPLIES	13.99
INVOICE: 005760237307	02/14/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	150.00
INVOICE: 005764619635	02/15/17		1000201	T	03/23/17	0051087 0532	TELEPHONE	251.27
INVOICE: 005764619643	02/15/17		1000201	T	03/23/17	0601087 0532	TELEPHONE	210.74
INVOICE: 005764619647	02/15/17		1000201	T	03/23/17	0501087 0532	TELEPHONE	285.94
INVOICE: 005764619651	02/15/17		1000201	T	03/23/17	0701087 0532	TELEPHONE	216.57
INVOICE: 005764619657	02/15/17		1000201	T	03/23/17	0451087 0532	TELEPHONE	208.07
INVOICE: 005764619663	02/15/17		1000201	T	03/23/17	0801087 0532	TELEPHONE	216.57
INVOICE: 005764619671	02/15/17		1000201	T	03/23/17	1201087 0532	TELEPHONE	208.07
INVOICE: 005764619673	02/15/17		1000201	T	03/23/17	1201087 0532	TELEPHONE	34.67
INVOICE: 005764619677	02/15/17		1000201	T	03/23/17	0901087 0532	TELEPHONE	524.27
INVOICE: 005764619683	02/15/17		1000201	T	03/23/17	4751087 0532	TELEPHONE	501.12
INVOICE: 005764619687	02/15/17		1000201	T	03/23/17	1001087 0532	TELEPHONE	251.27
	02/15/17		1000201	T	03/23/17	9011096 0532	TELEPHONE	75.49

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 005764619695	02/15/17		1000201	T	03/23/17	9011096 0532	TELEPHONE	104.04
INVOICE: 005764619701	02/15/17		1000201	T	03/23/17	9011096 0532	TELEPHONE	302.78
INVOICE: 005764619703	02/15/17		1000201	T	03/23/17	9011096 0532	TELEPHONE	146.43
INVOICE: 005764619707	02/15/17		1000201	T	03/23/17	0021087 0532	TELEPHONE	104.04
INVOICE: 005764619711	02/15/17		1000201	T	03/23/17	0011087 0532	TELEPHONE	436.06
INVOICE: 005764619715	02/15/17		1000201	T	03/23/17	0011087 0532	TELEPHONE	104.04
INVOICE: 005764619721	02/15/17		1000201	T	03/23/17	0011087 0532	TELEPHONE	112.54
INVOICE: 005764619727	02/15/17		1000201	T	03/23/17	0551198 0532	103X TELEPHONE	31.55
INVOICE: 005764619735	02/15/17		1000201	T	03/23/17	1201059 0610	7000 GENERAL SUPPLIES	102.22
INVOICE: 005764619741	02/15/17		1000201	T	03/23/17	9201134 0610	GENERAL SUPPLIES	44.27
INVOICE: 005764619749	02/15/17		1000201	T	03/23/17	0051087 0532	TELEPHONE	882.35
INVOICE: 005764619751	02/15/17		1000201	T	03/23/17	0011087 0532	TELEPHONE	882.35
INVOICE: 005764619751	02/15/17		1000201	T	03/23/17	0401087 0532	TELEPHONE	882.35
INVOICE: 005764619751	02/15/17		1000201	T	03/23/17	0601087 0532	TELEPHONE	882.35
INVOICE: 005764619751	02/15/17		1000201	T	03/23/17	0501087 0532	TELEPHONE	882.35
INVOICE: 005764619751	02/15/17		1000201	T	03/23/17	0701087 0532	TELEPHONE	882.35
INVOICE: 005764619751	02/15/17		1000201	T	03/23/17	0451087 0532	TELEPHONE	882.35
INVOICE: 005764619751	02/15/17		1000201	T	03/23/17	0061087 0532	TELEPHONE	882.35
INVOICE: 005764619751	02/15/17		1000201	T	03/23/17	0801087 0532	TELEPHONE	882.35
INVOICE: 005764619751	02/15/17		1000201	T	03/23/17	0901087 0532	TELEPHONE	882.35
INVOICE: 005764619751	02/15/17		1000201	T	03/23/17	1001087 0532	TELEPHONE	882.35
INVOICE: 005764619751	02/15/17		1000201	T	03/23/17	1031087 0532	TELEPHONE	882.35
INVOICE: 005764619751	02/15/17		1000201	T	03/23/17	1051087 0532	TELEPHONE	882.35
INVOICE: 005764619751	02/15/17		1000201	T	03/23/17	4951087 0532	TELEPHONE	882.35
INVOICE: 005764619751	02/15/17		1000201	T	03/23/17	1081087 0532	TELEPHONE	882.35

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/15/17		1000201	T	03/23/17	0001087 0532	TELEPHONE	397.06
	005764619751							
INVOICE:	02/15/17		1000201	T	03/23/17	4751134 0610	GENERAL SUPPLIES	13.25
	005764619757							
INVOICE:	02/15/17		1000201	T	03/23/17	4751134 0610	GENERAL SUPPLIES	748.44
	005764619761							
INVOICE:	02/14/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	6.05
	005764619767							
INVOICE:	02/14/17		1000201	T	03/23/17	0501134 0610	GENERAL SUPPLIES	5.99
	005764619769							
INVOICE:	02/16/17		1000201	T	03/23/17	0401134 0610	GENERAL SUPPLIES	193.50
	005768867993							
INVOICE:	02/16/17		1000201	T	03/23/17	4751134 0610	GENERAL SUPPLIES	36.32
	005768867997							
INVOICE:	02/16/17		1000201	T	03/23/17	9201134 0435	VEHICLE REPAIR & MAINT	41.38
	005768868001							
INVOICE:	02/16/17		1000201	T	03/23/17	4751134 0610	GENERAL SUPPLIES	28.77
	005768868007							
INVOICE:	02/15/17		1000201	T	03/23/17	0501134 0610	GENERAL SUPPLIES	59.17
	005768868017							
INVOICE:	02/15/17		1000201	T	03/23/17	0451134 0610	GENERAL SUPPLIES	92.00
	005768868021							
INVOICE:	02/16/17		1000201	T	03/23/17	1201134 0610	GENERAL SUPPLIES	29.94
	005768868023							
INVOICE:	02/17/17		1000201	T	03/23/17	0051134 0610	GENERAL SUPPLIES	109.40
	005774705327							
INVOICE:	02/17/17		1000201	T	03/23/17	4751134 0610	GENERAL SUPPLIES	14.29
	005774705335							
INVOICE:	02/17/17		1000201	T	03/23/17	1201134 0431	HVAC/ELECTRIC REPAIR & MA	166.85
	005774705341							
INVOICE:	02/17/17		1000201	T	03/23/17	1081134 0610	GENERAL SUPPLIES	5.29
	005774705355							
INVOICE:	02/16/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	47.95
	005774705359							
INVOICE:	02/16/17		1000201	T	03/23/17	9011134 0610	GENERAL SUPPLIES	15.96
	005774705363							
INVOICE:	02/20/17		1000201	T	03/23/17	0451134 0610	GENERAL SUPPLIES	46.58
	005779819529							
INVOICE:	02/20/17		1000201	T	03/23/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	119.50
	005779819539							
INVOICE:	02/21/17		1000201	T	03/23/17	0061087 0694	EQUIPMENT SUPPLIES	132.03
	005783346965							
INVOICE:	02/21/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	180.00
	005783346971							
INVOICE:	02/22/17		1000201	T	03/23/17	0201087 0532	TELEPHONE	291.96
	005787436421							
INVOICE:	02/22/17		1000201	T	03/23/17	1031087 0532	TELEPHONE	363.28
	005787436425							
INVOICE:	02/22/17		1000201	T	03/23/17	1051087 0532	TELEPHONE	200.62
	005787436427							
INVOICE:	02/22/17		1000201	T	03/23/17	1051087 0532	TELEPHONE	69.36

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INVOICE: 005787436431	02/22/17		1000201	T	03/23/17	4951087 0532	TELEPHONE	251.27
INVOICE: 005787436433	02/22/17		1000201	T	03/23/17	1081087 0532	TELEPHONE	424.40
INVOICE: 005787436437	02/22/17		1000201	T	03/23/17	1081087 0532	TELEPHONE	104.04
INVOICE: 005787436439	02/22/17		1000201	T	03/23/17	9011096 0532	TELEPHONE	205.97
INVOICE: 005787436443	02/22/17		1000201	T	03/23/17	4751134 0610	GENERAL SUPPLIES	173.80
INVOICE: 005787436449	02/22/17		1000201	T	03/23/17	0061134 0610	GENERAL SUPPLIES	55.00
INVOICE: 005787436453	02/22/17		1000201	T	03/23/17	0061134 0610	GENERAL SUPPLIES	42.00
INVOICE: 005787436457	02/22/17		1000201	T	03/23/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	20.34
INVOICE: 005787436461	02/22/17		1000201	T	03/23/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	195.60
INVOICE: 005787436463	02/22/17		1000201	T	03/23/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	199.60
INVOICE: 005787436467	02/22/17		1000201	T	03/23/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	-211.58
INVOICE: 005787436471	02/22/17		1000201	T	03/23/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	100.60
INVOICE: 005787436473	02/22/17		1000201	T	03/23/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	211.58
INVOICE: 005787436475	02/21/17		1000201	T	03/23/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	27.99
INVOICE: 005787436479	02/22/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	138.17
INVOICE: 005787436481	02/21/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	28.63
INVOICE: 005787436485	02/22/17		1000201	T	03/23/17	1031134 0610	GENERAL SUPPLIES	219.00
INVOICE: 005787436489	02/24/17		1000201	T	03/23/17	9011096 0532	TELEPHONE	1,236.30
INVOICE: 005791941077	02/24/17		1000201	T	03/23/17	9011096 0532	TELEPHONE	1,000.00
INVOICE: 005791941153	02/24/17		1000201	T	03/23/17	0011087 0532	TELEPHONE	4,406.45
INVOICE: 005791941213	02/21/17		1000201	T	03/23/17	0051134 0610	GENERAL SUPPLIES	10.90
INVOICE: 005791941251	02/22/17		1000201	T	03/23/17	0051134 0610	GENERAL SUPPLIES	52.39
INVOICE: 005791941255	02/23/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	640.00
INVOICE: 005791941259	02/23/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	403.65
INVOICE: 005791941263	02/23/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	16.58
INVOICE: 005791941267								

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INVOICE:	02/25/17		1000201	T	03/23/17	9011096 0532	TELEPHONE	110.00
	005798555959							
INVOICE:	02/24/17		1000201	T	03/23/17	0401134 0610	GENERAL SUPPLIES	62.22
	005798555965							
INVOICE:	02/24/17		1000201	T	03/23/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	159.70
	005798555971							
INVOICE:	02/25/17		1000201	T	03/23/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	503.30
	005798555975							
INVOICE:	02/24/17		1000201	T	03/23/17	1081134 0610	GENERAL SUPPLIES	16.61
	005798555979							
INVOICE:	02/23/17		1000201	T	03/23/17	0451134 0610	GENERAL SUPPLIES	188.00
	005798555983							
INVOICE:	02/24/17		1000201	T	03/23/17	0901134 0610	GENERAL SUPPLIES	32.36
	005798555991							
INVOICE:	02/24/17		1000201	T	03/23/17	0051134 0610	GENERAL SUPPLIES	28.50
	005798555993							
INVOICE:	02/24/17		1000201	T	03/23/17	1001134 0610	GENERAL SUPPLIES	126.75
	005798555999							
INVOICE:	02/23/17		1000201	T	03/23/17	1201134 0610	GENERAL SUPPLIES	82.34
	005798556005							
INVOICE:	02/23/17		1000201	T	03/23/17	1051134 0610	GENERAL SUPPLIES	907.12
	005798556009							
INVOICE:	02/27/17		1000201	T	03/23/17	0061134 0610	GENERAL SUPPLIES	428.13
	005804180211							
INVOICE:	02/27/17		1000201	T	03/23/17	0702818 0650 7070	SUPPLIES TECHNOLOGY RELAT	130.43
	005804180213							
VENDOR TOTALS		606,291.86 YTD INVOICED				654,035.53 YTD PAID		50,861.19
13091 ELIZABETH C. FISK								
	03/07/17		122121	P	03/23/17	0701118 0581 7000	TRAVEL - IN DISTRICT	8.03
INVOICE:	02022017							
VENDOR TOTALS		65.81 YTD INVOICED				65.81 YTD PAID		8.03
14083 RODNEY FISK								
	02/17/17		122002	P	03/06/17	0011029 0581	TRAVEL - IN DISTRICT	95.23
INVOICE:	02142017							
	03/16/17		122122	P	03/23/17	0011029 0581	TRAVEL - IN DISTRICT	86.14
INVOICE:	03162017							
VENDOR TOTALS		644.15 YTD INVOICED				644.15 YTD PAID		181.37
814 FLINN SCIENTIFIC INC.								
	03/06/17	17009066	1000208	C	03/23/17	9031947 0610 106X	GENERAL SUPPLIES	102.80
INVOICE:	2066564							
VENDOR TOTALS		4,205.02 YTD INVOICED				4,205.02 YTD PAID		102.80
33 FOLLETT SCHOOL SOLUTIONS								
	02/14/17	17007954	122123	P	03/23/17	0052859 0641 7005	LIBRARY BOOKS	222.79

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 557005F-0	02/24/17	17005930	122123	P	03/23/17	0401059 0641 7000	LIBRARY BOOKS	32.43
INVOICE: 515092F-6	02/23/17	17008218	122123	P	03/23/17	0401118 0643 7000	SUPPLEMENTARY BKS/STUDY G	68.32
INVOICE: 557319F-5	02/15/17	17008218	122123	P	03/23/17	0401118 0643 7000	SUPPLEMENTARY BKS/STUDY G	1,949.40
INVOICE: 557319-6								
VENDOR TOTALS		10,945.49	YTD INVOICED			10,945.49	YTD PAID	2,272.94
11303 FORD, LORI								
INVOICE: 03/20/17			122124	P	03/23/17	4751118 0581 7000	TRAVEL - IN DISTRICT	80.25
INVOICE: 03142017								
VENDOR TOTALS		80.25	YTD INVOICED			80.25	YTD PAID	80.25
12154 FRENCH, KRISTI								
INVOICE: 03/03/17			122125	P	03/23/17	1081118 0581 7000	TRAVEL - IN DISTRICT	25.68
INVOICE: 02272017								
VENDOR TOTALS		155.00	YTD INVOICED			155.00	YTD PAID	25.68
6442 FYDA FREIGHTLINER CINCINNATI, INC								
INVOICE: 02/21/17		17008943	1000217	C	03/23/17	9011096 0663	REPAIR PARTS	118.82
INVOICE: C007572205:01		17009283	1000217	C	03/23/17	9011096 0663	REPAIR PARTS	237.64
INVOICE: 03/02/17		17009367	1000217	C	03/23/17	9011096 0663	REPAIR PARTS	65.34
INVOICE: C007573475:01								
INVOICE: 03/03/17								
INVOICE: C007573710:01								
VENDOR TOTALS		17,537.89	YTD INVOICED			17,537.89	YTD PAID	421.80
3069 GLOVES INC								
INVOICE: 02/21/17		17008874	122126	P	03/23/17	9011096 0663	REPAIR PARTS	237.25
INVOICE: 1407333-00								
VENDOR TOTALS		237.25	YTD INVOICED			237.25	YTD PAID	237.25
3157 GALT HOUSE HOTEL								
INVOICE: 02/13/17		17006142	122127	P	03/23/17	0901118 0580 0137	TRAVEL	466.92
INVOICE: 10311341		17006932	122127	P	03/23/17	1032835 0580 7103	TRAVEL	311.28
INVOICE: 02/13/17		17007903	122127	P	03/23/17	0011075 0580	TRAVEL	1,084.92
INVOICE: 10311341		17007356	122127	P	03/23/17	0002009 0580 162C	TRAVEL	705.63
INVOICE: 02/27/17		17008483	122127	P	03/23/17	4952053 0338 140C	REGISTRATION FEES-PD ONLY	326.60
INVOICE: 10311741								
INVOICE: 03/13/17								
INVOICE: 10312413								
INVOICE: 03/13/17								
INVOICE: 10312413								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		13,848.54 YTD INVOICED				18,598.08 YTD PAID		2,895.35
15738 BARB GAMBINO								
INVOICE:	03/20/17		122128	P	03/23/17	110 1811 110X	COMMUNITY SERVICE ACTIVIT	80.00
	03072017							
VENDOR TOTALS		80.00 YTD INVOICED				80.00 YTD PAID		80.00
197 GEORGE J. HUST COMPANY, INC.								
INVOICE:	02/27/17	17009038	1000202	C	03/23/17	9011096 0663	REPAIR PARTS	175.00
	26257							
VENDOR TOTALS		3,242.75 YTD INVOICED				3,242.75 YTD PAID		175.00
7889 GEORGE'S TRUCK AND CAR SERVICE								
INVOICE:	03/08/17	17009519	1000219	C	03/23/17	9011096 0663	REPAIR PARTS	133.04
	S 27264							
INVOICE:	03/06/17	17009413	1000219	C	03/23/17	9011096 0663	REPAIR PARTS	10.45
	S 27227							
INVOICE:	03/06/17	17009415	1000219	C	03/23/17	9011096 0663	REPAIR PARTS	278.40
	S 27229							
INVOICE:	03/13/17	17009470	1000219	C	03/23/17	9011096 0663	REPAIR PARTS	33.20
	S 27358							
INVOICE:	03/06/17	17009383	1000219	C	03/23/17	9011096 0663	REPAIR PARTS	479.92
	S 27206							
INVOICE:	03/03/17	17009379	1000219	C	03/23/17	9011096 0663	REPAIR PARTS	281.75
	S 27194							
INVOICE:	03/01/17	17009260	1000219	C	03/23/17	9011096 0663	REPAIR PARTS	116.84
	S 27088							
INVOICE:	03/02/17	17009305	1000219	C	03/23/17	9011096 0663	REPAIR PARTS	281.75
	S 27165							
INVOICE:	02/10/17	17008456	1000219	C	03/23/17	9011096 0663	REPAIR PARTS	280.20
	S 26819							
INVOICE:	02/21/17	17008701	1000219	C	03/23/17	9011096 0663	REPAIR PARTS	25.00
	S 26903							
INVOICE:	02/16/17	17008779	1000219	C	03/23/17	9011096 0663	REPAIR PARTS	265.20
	S 26932							
INVOICE:	02/09/17	17008829	1000219	C	03/23/17	9011096 0663	REPAIR PARTS	274.78
	W 54901							
INVOICE:	02/21/17	17008875	1000219	C	03/23/17	9011096 0663	REPAIR PARTS	62.04
	S 27009							
INVOICE:	02/22/17	17008944	1000219	C	03/23/17	9011096 0663	REPAIR PARTS	158.62
	W 54999							
VENDOR TOTALS		45,559.24 YTD INVOICED				46,590.30 YTD PAID		2,681.19
2122 DEBORAH GILBERT								
INVOICE:	03/21/17		122129	P	03/23/17	0011029 0581	TRAVEL - IN DISTRICT	71.69
	02272017							



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VENDOR TOTALS		816.59 YTD INVOICED				816.59 YTD PAID		71.69
226 EMILY GILES								
INVOICE: 02282017	03/10/17		122130	P	03/23/17	0011124 0581 401X	TRAVEL - IN DISTRICT	122.25
VENDOR TOTALS		1,509.02 YTD INVOICED				1,509.02 YTD PAID		122.25
1069 GOODHEART-WILLCOX PUBLISHER								
INVOICE: 01564751	02/28/17	17006194	122131	P	03/23/17	9031947 0644 106X	TEXTBOOKS	1,783.35
VENDOR TOTALS		1,783.35 YTD INVOICED				1,783.35 YTD PAID		1,783.35
8163 GORDON FOOD SERVICE								
INVOICE: 863132827	03/09/17	17007887	122132	P	03/23/17	0601118 0616 7000	FOOD NON-INSTRUCTIONAL no	96.56
VENDOR TOTALS		16,987.75 YTD INVOICED				16,971.18 YTD PAID		96.56
9433 GREKO SUPPLY COMPANY								
INVOICE: 15587	02/22/17	17008981	122133	P	03/23/17	1201087 0610	GENERAL SUPPLIES	598.72
INVOICE: 15586	02/22/17	17008980	122133	P	03/23/17	1001087 0610	GENERAL SUPPLIES	41.70
INVOICE: 15616	03/10/17	17009578	122133	P	03/23/17	0801087 0610	GENERAL SUPPLIES	28.75
VENDOR TOTALS		4,287.64 YTD INVOICED				4,287.64 YTD PAID		669.17
14974 PAM HALL								
INVOICE: 03132017	03/15/17		122134	P	03/23/17	0051087 0581	TRAVEL MILEAGE	89.88
VENDOR TOTALS		885.66 YTD INVOICED				943.98 YTD PAID		89.88
15537 HANDS ON THERAPY PSC								
INVOICE: 2182	02/28/17	17008196	122135	P	03/23/17	0002121 0349 337C	OTHER PROFESSIONAL SERVIC	4,700.00
VENDOR TOTALS		21,250.00 YTD INVOICED				21,250.00 YTD PAID		4,700.00
2502 ROB HANEY								
INVOICE: 03142017	03/21/17		122136	P	03/23/17	9201134 0581	TRAVEL - IN DISTRICT	52.43
VENDOR TOTALS		501.17 YTD INVOICED				668.09 YTD PAID		52.43
1339 DIANA HANKINSON								
	03/02/17		122137	P	03/23/17	0905101 0581	TRAVEL MILEAGE	9.63

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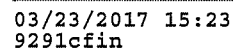
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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 02152017								
VENDOR TOTALS		294.70	YTD INVOICED			308.20	YTD PAID	9.63
15171 HARRIS, ANDREW	03/21/17		122138	P	03/23/17	1202053 0580 140C	TRAVEL	660.59
INVOICE: 01282017								
VENDOR TOTALS		660.59	YTD INVOICED			660.59	YTD PAID	660.59
12436 HARVEY, MELANIE	02/22/17		122139	P	03/23/17	0002121 0581 337C	TRAVEL - IN DISTRICT	59.92
INVOICE: 02082017								
VENDOR TOTALS		201.94	YTD INVOICED			201.94	YTD PAID	59.92
12510 PAULA HAUCK	03/15/17		122140	P	03/23/17	0005101 0581	TRAVEL - IN DISTRICT	108.88
INVOICE: 03152017								
VENDOR TOTALS		464.20	YTD INVOICED			464.20	YTD PAID	108.88
13841 THOMAS F HAUSSLER	03/13/17	17009727	122141	P	03/23/17	0901077 0650 7000	Other Supplies-Technology	129.00
INVOICE: 208328								
VENDOR TOTALS		594.00	YTD INVOICED			594.00	YTD PAID	129.00
15626 KATHRYN HAYWARD	03/20/17		122142	P	03/23/17	0401118 0580 7000	TRAVEL	172.82
INVOICE: 02102017								
VENDOR TOTALS		312.14	YTD INVOICED			312.14	YTD PAID	172.82
1767 KAREN HENDRIX	03/13/17		122143	P	03/23/17	0401077 0581 7000	TRAVEL - IN DISTRICT	36.38
INVOICE: 03072017								
VENDOR TOTALS		450.30	YTD INVOICED			450.30	YTD PAID	36.38
9120 HESTER, FRED E.	03/16/17		122144	P	03/23/17	9981118 0581	TRAVEL MILEAGE	40.13
INVOICE: 03082017								
VENDOR TOTALS		272.67	YTD INVOICED			272.67	YTD PAID	40.13
12787 HESTER, PATRICIA	03/16/17		122145	P	03/23/17	9981118 0581	TRAVEL MILEAGE	37.99
INVOICE: 02242017								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS		132.49 YTD INVOICED				132.49 YTD PAID		37.99
7574 HILLSIDE MAINT SUPPLY								
INVOICE: 02/23/17		17008748	122146	P	03/23/17	0601087 0610	GENERAL SUPPLIES	71.62
INVOICE: 163314								
INVOICE: 02/01/17		17008135	122146	P	03/23/17	0401087 0610	GENERAL SUPPLIES	15.71
INVOICE: 162762								
INVOICE: 02/23/17		17008513	122146	P	03/23/17	1201087 0610	GENERAL SUPPLIES	28.00
INVOICE: 163281								
INVOICE: 02/01/17		17008136	122146	P	03/23/17	0801087 0610	GENERAL SUPPLIES	62.84
INVOICE: 162763								
INVOICE: 03/02/17		17009308	122146	P	03/23/17	0061087 0610	GENERAL SUPPLIES	340.85
INVOICE: 163934								
INVOICE: 03/13/17		17009870	122146	P	03/23/17	0001087 0433	EQUIPMENT REPAIR & MAINT	117.71
INVOICE: 164316								
VENDOR TOTALS		26,434.67 YTD INVOICED				26,434.67 YTD PAID		636.73
1092 HILLYARD INC								
INVOICE: 02/16/17		17008747	122147	P	03/23/17	0501087 0610	GENERAL SUPPLIES	52.36
INVOICE: 602426015								
INVOICE: 02/23/17		17008979	122147	P	03/23/17	1201087 0610	GENERAL SUPPLIES	7.48
INVOICE: 602434401								
INVOICE: 03/07/17		17008401	122147	P	03/23/17	0451087 0610	GENERAL SUPPLIES	142.88
INVOICE: 602449614								
VENDOR TOTALS		2,821.73 YTD INVOICED				2,821.73 YTD PAID		202.72
12992 NANCY HOFFMAN								
INVOICE: 03/03/17			122148	P	03/23/17	0002053 0580 140C	TRAVEL	113.65
INVOICE: 02242017								
VENDOR TOTALS		271.59 YTD INVOICED				271.59 YTD PAID		113.65
15741 MICHAEL HOGUE								
INVOICE: 02/27/17			122149	P	03/23/17	1201087 0581	TRAVEL MILEAGE	51.90
INVOICE: 02272017								
VENDOR TOTALS		51.90 YTD INVOICED				51.90 YTD PAID		51.90
13935 ELIZABETH HON								
INVOICE: 03/16/17			122150	P	03/23/17	0001037 0581	TRAVEL - IN DISTRICT	55.64
INVOICE: 03152017								
VENDOR TOTALS		307.07 YTD INVOICED				307.07 YTD PAID		55.64
11714 MEGAN HOOVER								
INVOICE: 03/06/17			122151	P	03/23/17	0002006 0581 135C	TRAVEL - IN DISTRICT	96.30
INVOICE: 02232017								
INVOICE: 03/16/17			122151	P	03/23/17	0002006 0581 135C	TRAVEL - IN DISTRICT	99.51



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 02242017									
VENDOR TOTALS		1,006.28 YTD INVOICED				1,006.28 YTD PAID			195.81
13648 ELIZABETH HORD	03/02/17		122152 P	03/23/17	0005101	0581		TRAVEL - IN DISTRICT	54.04
INVOICE: 02282017									
VENDOR TOTALS		1,677.68 YTD INVOICED				1,799.99 YTD PAID			54.04
5904 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	02/22/17	17004675	122153 P	03/23/17	0502121	0643	310C	SUPPLEMENTARY BKS/STUDY G	-174.59
INVOICE:	760002545								
	02/16/17	17008157	122153 P	03/23/17	1031121	0646	7000	TESTS	379.94
INVOICE:	952938147								
	02/21/17	17008563	122153 P	03/23/17	0502121	0643	310C	SUPPLEMENTARY BKS/STUDY G	174.60
INVOICE:	710044637								
	03/01/17	17007863	122153 P	03/23/17	0001006	0650	135X	Other Supplies-Technology	381.75
INVOICE:	952964119								
	12/21/16	17005519	122153 P	03/23/17	0001011	0646	130X	TESTS	8,775.00
INVOICE:	952965952								
	03/02/17	17005519	122153 P	03/23/17	0001011	0646	130X	TESTS	4,537.00
INVOICE:	952965953								
VENDOR TOTALS		231,616.48 YTD INVOICED				233,738.12 YTD PAID			14,073.70
10130 HUNTINGTON NATIONAL BANK, THE	02/28/17		122003 P	03/06/17	0004112	0831	BD16	BOND PRINCIPAL	11,507.00
INVOICE:	5084005460-0217								
	02/28/17		122003 P	03/06/17	0004112	0832	BD16	INTEREST ON LEASES & LT L	80,269.04
INVOICE:	5084005460-0217								
	02/28/17		122003 P	03/06/17	0004112	0832	BD15B	INTEREST ON LEASES & LT L	163,341.52
INVOICE:	5084004078-0217								
VENDOR TOTALS		5,868,173.09 YTD INVOICED				5,868,173.09 YTD PAID			255,117.56
9324 HURST OFFICE SUPPLIERS INC.	03/02/17	17007651	122154 P	03/23/17	0011187	0695		FURNITURE/FIXTURE SUPPLIE	2,417.76
INVOICE: 985651-0									
VENDOR TOTALS		85,798.82 YTD INVOICED				85,798.82 YTD PAID			2,417.76
11852 IDEAS UNLIMITED SEMINARS, INC.	02/23/17	17009028	122155 P	03/23/17	0902053	0338	140C	REGISTRATION FEES-PD ONLY	229.00
INVOICE:	53098								
	02/23/17	17009090	122155 P	03/23/17	1081077	0338	7000	REGISTRATION FEES-PD ONLY	229.00
INVOICE:	53095								
	02/23/17	17009090	122155 P	03/23/17	1081118	0338	7000	REGISTRATION FEES-PD ONLY	229.00
INVOICE:	53095								
	02/09/17	17008336	122155 P	03/23/17	0002121	0338	337C	REGISTRATION FEES-PD ONLY	229.00
INVOICE:	53018								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,832.00 YTD INVOICED				1,832.00 YTD PAID		916.00
199 INDEPENDENCE LUMBER & SUPPLY	02/21/17	17009584	122156	P	03/23/17	0801134 0610	GENERAL SUPPLIES	17.25
INVOICE: 65071								
VENDOR TOTALS		1,769.87 YTD INVOICED				1,886.86 YTD PAID		17.25
12203 INGENUITY IEQ, INC.	02/15/17	17009871	122157	P	03/23/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	212.00
INVOICE: 006341								
INVOICE: 02/15/17		17009871	122157	P	03/23/17	1201134 0431	HVAC/ELECTRIC REPAIR & MA	212.00
INVOICE: 006341								
VENDOR TOTALS		424.00 YTD INVOICED				424.00 YTD PAID		424.00
9569 INNOVATIVE ENERGY SOLUTIONS	02/17/17	17009585	122158	P	03/23/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	106.00
INVOICE: 64035								
INVOICE: 02/22/17		17009585	122158	P	03/23/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	370.60
INVOICE: 64120								
INVOICE: 02/24/17		17009585	122158	P	03/23/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	3,130.00
INVOICE: 64143								
INVOICE: 02/28/17		17009585	122158	P	03/23/17	0451134 0431	HVAC/ELECTRIC REPAIR & MA	11,020.00
INVOICE: 64243								
VENDOR TOTALS		79,039.92 YTD INVOICED				79,554.92 YTD PAID		14,626.60
3507 INSECT LORE PRODUCTS	02/15/17	17008118	122159	P	03/23/17	0062818 0610 7006	GENERAL SUPPLIES	147.60
INVOICE: INV9163								
VENDOR TOTALS		147.60 YTD INVOICED				147.60 YTD PAID		147.60
9286 ABRAHAM JEREMIAS	02/13/17	17008402	122160	P	03/23/17	0451087 0610	GENERAL SUPPLIES	167.60
INVOICE: 54308								
INVOICE: 02/13/17		17008403	122160	P	03/23/17	0601087 0610	GENERAL SUPPLIES	73.40
INVOICE: 54307								
INVOICE: 02/14/17		17008514	122160	P	03/23/17	1201087 0610	GENERAL SUPPLIES	100.56
INVOICE: 54324								
INVOICE: 02/23/17		17008986	122160	P	03/23/17	4751087 0610	GENERAL SUPPLIES	146.80
INVOICE: 54402								
INVOICE: 02/17/17		17008749	122160	P	03/23/17	0501087 0610	GENERAL SUPPLIES	429.40
INVOICE: 54351								
INVOICE: 02/19/17		17008851	122160	P	03/23/17	0061087 0610	GENERAL SUPPLIES	146.80
INVOICE: 54362								
INVOICE: 02/17/17		17008750	122160	P	03/23/17	1051087 0610	GENERAL SUPPLIES	335.20
INVOICE: 54352								
INVOICE: 02/27/17		17009107	122160	P	03/23/17	0901087 0610	GENERAL SUPPLIES	226.08



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 54417								
VENDOR TOTALS		11,661.80	YTD INVOICED			11,661.80	YTD PAID	1,625.84
13830 INTERNATIONAL LIGHTING CORP	02/24/17	17008798	122161	P	03/23/17	1201118 0650 7000	Other Supplies-Technology	259.92
INVOICE: 4223620								
VENDOR TOTALS		6,410.93	YTD INVOICED			6,410.93	YTD PAID	259.92
15707 INTERNATIONAL COMMUNICATION LEARNING INSTITUTE	02/16/17	17008393	122162	P	03/23/17	0062818 0643 7006	SUPPLEMENTARY BKS/STUDY G	46.00
INVOICE: 3221-17								
VENDOR TOTALS		46.00	YTD INVOICED			46.00	YTD PAID	46.00
1220 J. W. PEPPER & SON, INC.	01/27/17	17007880	122163	P	03/23/17	0202818 0610 7020	GENERAL SUPPLIES	80.97
INVOICE: 08804652								
VENDOR TOTALS		1,051.77	YTD INVOICED			1,051.77	YTD PAID	80.97
15700 SUZANNE MULCAHY JAMES	03/15/17	17008057	122164	P	03/23/17	0011029 0349	OTHER PROFESSIONAL SERVIC	455.00
INVOICE: 03152017								
VENDOR TOTALS		455.00	YTD INVOICED			455.00	YTD PAID	455.00
3850 CHRISTI A. JEFFERDS	03/07/17		122165	P	03/23/17	0701077 0581 7000	TRAVEL MILEAGE	32.10
INVOICE: 02242017								
VENDOR TOTALS		493.91	YTD INVOICED			493.91	YTD PAID	32.10
10006 JKM TRAINING, INC.	02/17/17	17008556	122166	P	03/23/17	0002121 0338 337C	REGISTRATION FEES-PD ONLY	349.00
INVOICE: 17532								
	02/17/17	17008556	122166	P	03/23/17	0011029 0338	REGISTRATION FEES	349.00
INVOICE: 17532								
VENDOR TOTALS		1,336.00	YTD INVOICED			1,750.75	YTD PAID	698.00
12605 JKS LLC	02/01/17	17000900	122167	P	03/23/17	9011096 0441	LAND & BUILDING RENT	9,012.00
INVOICE: 030118								
	03/01/17	17000900	122167	P	03/23/17	9011096 0441	LAND & BUILDING RENT	9,012.00
INVOICE: 040117								
VENDOR TOTALS		90,120.00	YTD INVOICED			90,120.00	YTD PAID	18,024.00
1560 JOHNSON ELECTRIC SUPPLY CO, THE								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/06/17	17009872	1000211	C	03/23/17	0061134 0610	GENERAL SUPPLIES	439.10
	S100144367.001							
INVOICE:	02/06/17	17009872	1000211	C	03/23/17	0061134 0610	GENERAL SUPPLIES	1,070.98
	S100148281.002							
VENDOR TOTALS		11,499.36	YTD INVOICED			11,499.36	YTD PAID	1,510.08
15732 JOSHEN PAPER AND PACKAGING								
	01/19/17	17006930	122168	P	03/23/17	0401118 0610 7000	GENERAL SUPPLIES	54.83
INVOICE:	62319842							
VENDOR TOTALS		1,732.77	YTD INVOICED			1,732.77	YTD PAID	54.83
7113 MT LIBRARY SERVICES, INC.								
	03/22/17	17009207	122169	P	03/23/17	0901059 0650 7000	Other Supplies-Technology	1,210.30
INVOICE:	356056							
VENDOR TOTALS		17,071.10	YTD INVOICED			17,071.10	YTD PAID	1,210.30
15153 KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITION								
	03/06/17	17009248	122170	P	03/23/17	0002118 0610	GFLIT GENERAL SUPPLIES	64.00
INVOICE:	0050297-IN							
VENDOR TOTALS		2,818.00	YTD INVOICED			2,818.00	YTD PAID	64.00
119 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS								
	03/09/17	17008647	122171	P	03/23/17	4751077 0338 7000	REGISTRATION FEES-PD ONLY	119.00
INVOICE:	158000							
	03/09/17	17008553	122171	P	03/23/17	0002053 0338 140C	REGISTRATION FEES-PD ONLY	133.00
INVOICE:	157998							
	03/09/17	17008553	122171	P	03/23/17	0002053 0338 140C	REGISTRATION FEES-PD ONLY	133.00
INVOICE:	157978							
	02/15/17	17008553	122171	P	03/23/17	0002053 0338 140C	REGISTRATION FEES-PD ONLY	159.00
INVOICE:	157765							
	03/13/17	17008925	122171	P	03/23/17	9031947 0338 106X	REGISTRATION FEES-PD ONLY	229.00
INVOICE:	158047							
VENDOR TOTALS		3,894.60	YTD INVOICED			3,894.60	YTD PAID	773.00
1590 KASBO								
	02/27/17	17009312	122004	P	03/06/17	9201134 0580	TRAVEL	335.00
INVOICE:	1822818-99914350							
	03/03/17	17009058	122004	P	03/06/17	0011082 0338	REGISTRATION FEES-PD ONLY	281.25
INVOICE:	1822818-99904612							
	03/03/17	17009058	122004	P	03/06/17	9201134 0338	REGISTRATION FEES-PD ONLY	93.75
INVOICE:	1822818-99904612							
	03/03/17	17009058	122004	P	03/06/17	0011082 0338	REGISTRATION FEES-PD ONLY	251.25
INVOICE:	1822818-99985122							
	03/03/17	17009058	122004	P	03/06/17	9201134 0338	REGISTRATION FEES-PD ONLY	83.75
INVOICE:	1822818-99985122							
	03/03/17	17009058	122004	P	03/06/17	0011082 0338	REGISTRATION FEES-PD ONLY	307.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1822818-99952809	03/03/17	17009058	122004	P	03/06/17	9201134 0338	REGISTRATION FEES-PD ONLY	102.50
INVOICE: 1822818-99952809								
VENDOR TOTALS		1,640.00	YTD INVOICED			1,640.00	YTD PAID	1,455.00
2406 KASC/KENTUCKY ASSOC OF SCHOOL COUNSEL	02/27/17	17009020	122172	P	03/23/17	0002121 0338 337C	REGISTRATION FEES-PD ONLY	150.00
INVOICE: 13616	02/27/17	17007739	122172	P	03/23/17	0901077 0810 7000	REGISTRATION FEES & OTHR	400.00
INVOICE: M5030								
VENDOR TOTALS		10,050.00	YTD INVOICED			10,225.00	YTD PAID	550.00
2369 KCTE/LA	02/25/17	17008389	122173	P	03/23/17	0061118 0338 7000	REGISTRATION FEES-PD ONLY	150.00
INVOICE: 03252017								
VENDOR TOTALS		150.00	YTD INVOICED			150.00	YTD PAID	150.00
15745 MAGGIE KEETON	03/10/17		122174	P	03/23/17	1052053 0580 140C	TRAVEL	203.14
INVOICE: 02252017								
VENDOR TOTALS		203.14	YTD INVOICED			203.14	YTD PAID	203.14
11725 KEKUA-ELLISON, BRANDI	02/24/17		122175	P	03/23/17	1202104 0580 125C	TRAVEL	403.64
INVOICE: 02242017								
VENDOR TOTALS		738.74	YTD INVOICED			738.74	YTD PAID	403.64
11896 KENNY'S COLLISION CENTER, INC	01/06/17	17006981	122012	P	03/13/17	9011096 0435	VEHICLE REPAIR & MAINT	4,308.02
INVOICE: 42607	01/24/17	17007422	122012	P	03/13/17	9011096 0435	VEHICLE REPAIR & MAINT	6,361.25
INVOICE: 42693	01/24/17	17007422	122012	P	03/13/17	9011096 0435	VEHICLE REPAIR & MAINT	-5,359.26
INVOICE: 42693-CR	02/21/17	17008722	1000225	C	03/23/17	9011096 0435	VEHICLE REPAIR & MAINT	1,506.45
INVOICE: 42858								
VENDOR TOTALS		22,487.57	YTD INVOICED			27,322.13	YTD PAID	6,816.46
2544 KENTON COUNTY SHERIFF	02/17/17		122176	P	03/23/17	0011074 0311	TAX COLLECTION FEES	594.56
INVOICE: 02172017	02/28/17		122176	P	03/23/17	0011074 0311	TAX COLLECTION FEES	309.80
INVOICE: 02282017	03/03/17		122176	P	03/23/17	0011074 0311	TAX COLLECTION FEES	310.04
INVOICE: 03032017								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/24/17		122176	P	03/23/17	0011074 0311	TAX COLLECTION FEES	655.40
	02242017							
INVOICE:	03/01/17		122176	P	03/23/17	0011074 0311	TAX COLLECTION FEES	14,440.60
	03012017							
INVOICE:	03/10/17		122176	P	03/23/17	0011074 0311	TAX COLLECTION FEES	529.23
	03102017							
INVOICE:	03/17/17		122176	P	03/23/17	0011074 0311	TAX COLLECTION FEES	719.30
	03172017							
VENDOR TOTALS		947,669.58 YTD INVOICED				947,669.58 YTD PAID		17,558.93
15228 KENTUCKY ESCRAP								
INVOICE:	03/02/17	17009879	1000227	C	03/23/17	9201134 0421	SANITATION SERVICE	593.75
	2630							
VENDOR TOTALS		2,779.80 YTD INVOICED				2,779.80 YTD PAID		593.75
12228 KENTUCKY SPEECH LANGUAGE HEARING ASSOCIATION								
INVOICE:	01/17/17	17006895	122177	P	03/23/17	1051121 0338 7000	REGISTRATION FEES	165.00
	1/17/2017							
INVOICE:	01/17/17	17006933	122177	P	03/23/17	0051121 0338 7000	REGISTRATION FEES	165.00
	0117							
INVOICE:	01/11/17	17006897	122177	P	03/23/17	0061118 0338 7000	REGISTRATION FEES-PD ONLY	330.00
	01/11/2017							
INVOICE:	01/10/17	17006577	122177	P	03/23/17	0601118 0338 7000	REGISTRATION FEES-PD ONLY	165.00
	01102017							
VENDOR TOTALS		2,615.00 YTD INVOICED				2,615.00 YTD PAID		825.00
11889 RUTH LAYNE KERTIS								
INVOICE:	03/06/17		122178	P	03/23/17	0001011 0581 130X	TRAVEL - IN DISTRICT	88.84
	02282017							
INVOICE:	03/13/17		122178	P	03/23/17	0001011 0581 130X	TRAVEL - IN DISTRICT	27.29
	03162017							
INVOICE:	03/02/17		122178	P	03/23/17	0001011 0581 130X	TRAVEL - IN DISTRICT	54.57
	02142017							
VENDOR TOTALS		366.08 YTD INVOICED				366.08 YTD PAID		170.70
12472 KIDS VOTING NKY								
INVOICE:	03/13/17	17009928	122179	P	03/23/17	0011075 0349	OTHER PROFESSIONAL SERVIC	250.00
	03132017							
VENDOR TOTALS		250.00 YTD INVOICED				250.00 YTD PAID		250.00
15500 ROSE KOEHLER								
INVOICE:	03/10/17		122180	P	03/23/17	1052104 0581 125C	TRAVEL - IN DISTRICT	74.79
	03012017							
VENDOR TOTALS		387.29 YTD INVOICED				387.29 YTD PAID		74.79

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
187 KENTUCKY MOTOR SERVICE, INC.								
	02/20/17	17008863	122181	P	03/23/17	9011096 0663	REPAIR PARTS	162.00
INVOICE:	772-055155							
	02/23/17	17008870	122181	P	03/23/17	9011096 0663	REPAIR PARTS	48.90
INVOICE:	772-055368							
	02/27/17	17008871	122181	P	03/23/17	9011096 0663	REPAIR PARTS	4.97
INVOICE:	772-055634							
	02/22/17	17008949	122181	P	03/23/17	9011096 0663	REPAIR PARTS	21.20
INVOICE:	772-055316							
	02/23/17	17009036	122181	P	03/23/17	9011096 0663	REPAIR PARTS	15.24
INVOICE:	772-055423							
	02/23/17	17009037	122181	P	03/23/17	9011096 0663	REPAIR PARTS	258.00
INVOICE:	772-055422							
	02/24/17	17009102	122181	P	03/23/17	9011096 0663	REPAIR PARTS	19.41
INVOICE:	772-055523							
	03/01/17	17009250	122181	P	03/23/17	9011096 0663	REPAIR PARTS	21.81
INVOICE:	772-055761							
	03/01/17	17009251	122181	P	03/23/17	9011096 0663	REPAIR PARTS	259.39
INVOICE:	772-055760							
	03/02/17	17009271	122181	P	03/23/17	9011096 0663	REPAIR PARTS	32.46
INVOICE:	772-055810							
	03/02/17	17009320	122181	P	03/23/17	9011096 0663	REPAIR PARTS	258.00
INVOICE:	772-055859							
	03/06/17	17009414	122181	P	03/23/17	9011096 0663	REPAIR PARTS	496.03
INVOICE:	772-056037							
	03/08/17	17009517	122181	P	03/23/17	9011096 0663	REPAIR PARTS	15.20
INVOICE:	772-056216							
	03/09/17	17009566	122181	P	03/23/17	9011096 0663	REPAIR PARTS	11.96
INVOICE:	772-056340							
	03/09/17	17009528	122181	P	03/23/17	9011096 0663	REPAIR PARTS	66.46
INVOICE:	772-056263							
	03/13/17		122181	P	03/23/17	9011096 0663	REPAIR PARTS	-21.60
INVOICE:	772-056518							
	03/09/17	17009532	122181	P	03/23/17	9011096 0663	REPAIR PARTS	108.00
INVOICE:	772-056281							
VENDOR TOTALS		14,887.67	YTD INVOICED			16,884.55	YTD PAID	1,777.43
4121 KOPNICK, NANCY MAGNUS. PH.D.								
	03/20/17	17001488	122182	P	03/23/17	0002121 0349 337C	OTHER PROFESSIONAL SERVIC	750.00
INVOICE:	02282017							
VENDOR TOTALS		5,175.00	YTD INVOICED			5,175.00	YTD PAID	750.00
1913 KRAMER, WM. & SON, INC.								
	02/28/17	17009873	122183	P	03/23/17	0061134 0434	BUILDING REPAIR/MAINTENAN	795.00
INVOICE:	10069							
	03/14/17	17009873	122183	P	03/23/17	0801134 0434	BUILDING REPAIR/MAINTENAN	398.00
INVOICE:	10168							
	03/14/17	17009873	122183	P	03/23/17	0401134 0434	BUILDING REPAIR/MAINTENAN	395.00
INVOICE:	10169							

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TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		75,359.50 YTD INVOICED				76,942.50 YTD PAID		1,588.00
2150 SCOTT KREMER								
INVOICE: 03/16/17			122184	P	03/23/17	0002118 0581 345C	TRAVEL - IN DISTRICT	65.81
INVOICE: 03102017								
VENDOR TOTALS		612.67 YTD INVOICED				612.67 YTD PAID		65.81
10120 KROGER CO., THE								
INVOICE: 02/16/17		17008096	122185	P	03/23/17	0401118 0617 7000	FOOD INSTR NON FOOD SERVI	57.96
INVOICE: 242798								
INVOICE: 02/16/17		17008565	122185	P	03/23/17	0902104 0616 125C	FOOD NON-INSTRUCTIONAL no	58.34
INVOICE: 189610								
INVOICE: 02/27/17		17008641	122185	P	03/23/17	0902104 0616 125C	FOOD NON-INSTRUCTIONAL no	22.44
INVOICE: 002671								
INVOICE: 02/24/17		17009027	122185	P	03/23/17	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	83.82
INVOICE: 195172								
INVOICE: 02/24/17		17009026	122185	P	03/23/17	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	41.60
INVOICE: 193183								
INVOICE: 02/17/17		17008763	122185	P	03/23/17	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	110.83
INVOICE: 251950								
INVOICE: 03/01/17		17008056	122185	P	03/23/17	0402104 0616 125C	FOOD NON-INSTRUCTIONAL no	103.81
INVOICE: 138934								
INVOICE: 03/09/17		17006630	122185	P	03/23/17	1051118 0617 7000	FOOD INSTR NON FOOD SERVI	95.64
INVOICE: 201133								
INVOICE: 03/08/17		17008055	122185	P	03/23/17	0402104 0679 125C	OTHER STUDENT ACTIVITIES	285.89
INVOICE: 131030								
INVOICE: 03/03/17		17009054	122185	P	03/23/17	0202818 0616 7020	FOOD NON-INSTRUCTIONAL no	76.27
INVOICE: 287381								
INVOICE: 03/06/17		17009332	122185	P	03/23/17	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	45.31
INVOICE: 001131								
INVOICE: 03/08/17		17002712	122185	P	03/23/17	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	66.05
INVOICE: 149126								
INVOICE: 03/14/17		17009240	122185	P	03/23/17	0401118 0617 7000	FOOD INSTR NON FOOD SERVI	44.37
INVOICE: 179887								
INVOICE: 03/19/17		17009240	122185	P	03/23/17	0401118 0617 7000	FOOD INSTR NON FOOD SERVI	58.60
INVOICE: 495087								
VENDOR TOTALS		9,374.38 YTD INVOICED				9,027.13 YTD PAID		1,150.93
1455 KENTUCKY SCHOOL BOARDS ASSOCIATION								
INVOICE: 03/03/17		17007560	122186	P	03/23/17	0002053 0338 140C	REGISTRATION FEES-PD ONLY	80.00
INVOICE: 03032017								
INVOICE: 02/28/17			122186	P	03/23/17	0001121 0349 0033X	OTHER PROFESSIONAL SERVIC	684.52
INVOICE: 91629								
INVOICE: 03/07/17		17009672	122186	P	03/23/17	0001071 0349	OTHER PROFESSIONAL SERVIC	3,000.00
INVOICE: 91775								
VENDOR TOTALS		32,022.08 YTD INVOICED				37,132.04 YTD PAID		3,764.52

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15083 KENTUCKY SCHOOL COUNSELOR ASSOCIATION (KSCA)								
INVOICE:	02/22/17	17007402	122187	P	03/23/17	1202104 0338 125C	REGISTRATION FEES-PD ONLY	65.00
INVOICE:	17-012017-0193-0191							
VENDOR TOTALS		235.00	YTD INVOICED			235.00	YTD PAID	65.00
1248 KURTZ BROS., INC.								
INVOICE:	02/15/17	17008047	122188	P	03/23/17	0202818 0610 7020	GENERAL SUPPLIES	95.93
INVOICE:	15142.00							
INVOICE:	01/12/17	17007255	122188	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	44.50
INVOICE:	10947.00							
INVOICE:	03/07/17	17009213	122188	P	03/23/17	0502121 0643 310C	SUPPLEMENTARY BKS/STUDY G	345.46
INVOICE:	17538.00							
INVOICE:	02/27/17	17008275	122188	P	03/23/17	0501118 0610 7000	GENERAL SUPPLIES	57.58
INVOICE:	15697.00							
INVOICE:	02/03/17	17007899	122188	P	03/23/17	0062818 0610 7006	GENERAL SUPPLIES	333.54
INVOICE:	13605.00							
INVOICE:	02/28/17	17007899	122188	P	03/23/17	0062818 0610 7006	GENERAL SUPPLIES	154.62
INVOICE:	13605.01							
INVOICE:	02/16/17	17008115	122188	P	03/23/17	0062818 0610 7006	GENERAL SUPPLIES	137.20
INVOICE:	15410.00							
INVOICE:	03/17/17	17008115	122188	P	03/23/17	0062818 0610 7006	GENERAL SUPPLIES	48.20
INVOICE:	15410.01							
VENDOR TOTALS		2,381.04	YTD INVOICED			2,381.04	YTD PAID	1,217.03
10231 KISER BUSINESS SERVICES, LLC								
INVOICE:	02/25/17	17008280	122189	P	03/23/17	9031947 0559 106X	OTHER - PRINTING	510.00
INVOICE:	19193							
INVOICE:	02/21/17	17001661	122189	P	03/23/17	0401077 0531 7000	POSTAGE & PO BOX RENT	9.56
INVOICE:	19318							
INVOICE:	02/17/17	17001661	122189	P	03/23/17	0401077 0531 7000	POSTAGE & PO BOX RENT	9.56
INVOICE:	19246							
INVOICE:	02/28/17	17001912	122189	P	03/23/17	4751077 0559 7000	OTHER - PRINTING	55.00
INVOICE:	19533							
INVOICE:	03/10/17	17001661	122189	P	03/23/17	0401077 0531 7000	POSTAGE & PO BOX RENT	11.34
INVOICE:	19809							
INVOICE:	03/10/17	17009455	122189	P	03/23/17	0901118 0559 7000	OTHER - PRINTING	1,239.53
INVOICE:	19787							
INVOICE:	02/15/17	17008052	122189	P	03/23/17	0501077 0531 7000	POSTAGE & PO BOX RENT	24.31
INVOICE:	19187							
INVOICE:	03/08/17	17001912	122189	P	03/23/17	4751077 0559 7000	OTHER - PRINTING	6.45
INVOICE:	19719							
INVOICE:	03/14/17	17001661	122189	P	03/23/17	0401077 0531 7000	POSTAGE & PO BOX RENT	59.43
INVOICE:	19897							
INVOICE:	02/16/17	17008735	122189	P	03/23/17	0025101 0610	GENERAL SUPPLIES	65.00
INVOICE:	19204							
INVOICE:	02/16/17	17008735	122189	P	03/23/17	9011096 0610	GENERAL SUPPLIES	126.00
INVOICE:	19204							



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		20,611.30	YTD INVOICED			20,611.30	YTD PAID	2,116.18
7208 KYSRA								
INVOICE:	03/21/17 11112017	17003627	122190	P	03/23/17	0011098 0810 009X	REGISTRATION FEES & OTHR	40.00
VENDOR TOTALS		40.00	YTD INVOICED			40.00	YTD PAID	40.00
13210 KY TEACHERS OF ENGLISH TO SPEAKERS OF OTHER								
INVOICE:	03/09/17 00563	17003737	122191	P	03/23/17	0002118 0338 345C	REGISTRATION FEES-PD ONLY	750.00
VENDOR TOTALS		750.00	YTD INVOICED			750.00	YTD PAID	750.00
400 LAKESHORE								
INVOICE:	02/13/17 1270380217	17008130	122192	P	03/23/17	0702818 0650 7070	SUPPLIES TECHNOLOGY RELAT	800.48
INVOICE:	03/06/17 1763190317	17009210	122192	P	03/23/17	0502121 0643 310C	SUPPLEMENTARY BKS/STUDY G	690.49
INVOICE:	02/17/17 1440380217	17008554	122192	P	03/23/17	0002121 0610 337C	GENERAL SUPPLIES	113.97
VENDOR TOTALS		7,399.79	YTD INVOICED			7,399.79	YTD PAID	1,604.94
12819 ELIZABETH A LAMBERT								
INVOICE:	03/02/17 02222017		122193	P	03/23/17	0002121 0581 337C	TRAVEL - IN DISTRICT	63.67
VENDOR TOTALS		194.79	YTD INVOICED			194.79	YTD PAID	63.67
15184 PIZZA BUDDY'S III, LLC								
INVOICE:	02/17/17 02172017	17005940	122194	P	03/23/17	0501118 0616 7000	FOOD NON-INSTRUCTIONAL no	58.93
INVOICE:	03/08/17 03082017	17002698	122194	P	03/23/17	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	73.00
INVOICE:	02/22/17 02222017	17008928	122194	P	03/23/17	9031947 0616 106X	FOOD NON-INSTRUCTIONAL no	231.00
INVOICE:	02/21/17 02212017	17008928	122194	P	03/23/17	9031947 0616 106X	FOOD NON-INSTRUCTIONAL no	392.00
VENDOR TOTALS		4,146.78	YTD INVOICED			3,466.78	YTD PAID	754.93
11941 LAUGHLIN, KIMBERLY M.								
INVOICE:	03/21/17 03072017		122195	P	03/23/17	1001118 0580 7000	TRAVEL	89.36
VENDOR TOTALS		89.36	YTD INVOICED			89.36	YTD PAID	89.36
14915 LD PRODUCTS, INC.								
	02/14/17	17008578	122196	P	03/23/17	1201118 0650 7000	Other Supplies-Technology	103.48



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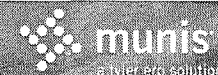
TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: SIP-005931194	02/15/17	17008718	122196	P	03/23/17	1051118 0650 7000	Other Supplies-Technology	119.85
INVOICE: SIP-005936560	02/08/17	17008012	122196	P	03/23/17	1201727 0650 1107	SUPPLIES TECHNOLOGY RELAT	65.92
INVOICE: SIP-005907087	02/14/17	17008651	122196	P	03/23/17	4951118 0650 7000	Other Supplies-Technology	22.38
INVOICE: SIP-005929291	02/08/17	17008382	122196	P	03/23/17	0201118 0650 7000	Other Supplies-Technology	234.63
INVOICE: SIP-005907821	02/14/17	17008637	122196	P	03/23/17	0401118 0650 7000	Other Supplies-Technology	175.04
INVOICE: SIP-005930623	02/10/17	17008495	122196	P	03/23/17	0601118 0650 7000	Other Supplies-Technology	33.98
INVOICE: SIP-005923074	02/10/17	17008495	122196	P	03/23/17	0601118 0650 7000	Other Supplies-Technology	401.44
INVOICE: SIP-005916118	02/09/17	17008440	122196	P	03/23/17	1081118 0650 7000	Other Supplies-Technology	19.18
INVOICE: SIP-005915995	02/10/17	17008440	122196	P	03/23/17	1081118 0650 7000	Other Supplies-Technology	405.52
INVOICE: SIP-005917279	02/08/17	17008223	122196	P	03/23/17	1051118 0650 7000	Other Supplies-Technology	284.19
INVOICE: SIP-005914138	02/08/17	17008223	122196	P	03/23/17	1051118 0650 7000	Other Supplies-Technology	742.61
INVOICE: SIP-005908332	02/08/17	17007976	122196	P	03/23/17	0902818 0650 7090	Other Supplies-Technology	125.16
INVOICE: SIP-005906724	02/08/17	17008155	122196	P	03/23/17	0501118 0650 7000	Other Supplies-Technology	79.90
INVOICE: SIP-005907164	02/14/17	17008654	122196	P	03/23/17	0501118 0650 7000	Other Supplies-Technology	194.80
INVOICE: SIP-005931515	02/08/17	17008303	122196	P	03/23/17	0401118 0650 7000	Other Supplies-Technology	173.98
INVOICE: SIP-005910333	02/08/17	17008303	122196	P	03/23/17	0401118 0650 7000	Other Supplies-Technology	331.97
INVOICE: SIP-005907870	02/23/17	17008799	122196	P	03/23/17	1201118 0650 7000	Other Supplies-Technology	28.96
INVOICE: SIP-005970432	02/24/17	17009093	122196	P	03/23/17	1201031 0650 7000	SUPPLIES TECHNOLOGY RELAT	26.07
INVOICE: SIP-005975219	02/23/17	17008939	122196	P	03/23/17	0701118 0650 7000	Other Supplies-Technology	17.52
INVOICE: SIP-005970417	03/20/17	17009303	122196	P	03/23/17	0401118 0650 7000	Other Supplies-Technology	91.99
INVOICE: SIP-006017671	03/20/17	17009303	122196	P	03/23/17	0401118 0650 7000	Other Supplies-Technology	111.46
INVOICE: SIP-006011699	03/20/17	17009303	122196	P	03/23/17	0401118 0650 7000	Other Supplies-Technology	234.32
INVOICE: SIP-006011708	03/06/17	17009411	122196	P	03/23/17	0901059 0650 7000	Other Supplies-Technology	611.34
INVOICE: SIP-006015610	03/14/17	17009643	122196	P	03/23/17	0701118 0650 7000	Other Supplies-Technology	78.56
INVOICE: SIP-006045200	03/14/17	17009671	122196	P	03/23/17	0501118 0650 7000	Other Supplies-Technology	127.76
INVOICE: SIP-006045268								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		48,611.10 YTD INVOICED				48,655.86 YTD PAID		4,842.01
3313 LEARNING RESOURCES								
INVOICE: 03/01/17		17009214	122197	P	03/23/17	0502797 0643	310CM SUPPLEMENTARY BKS/STUDY G	26.94
INVOICE: 2952305								
VENDOR TOTALS		169.88 YTD INVOICED				169.88 YTD PAID		26.94
11667 GINA LEDBETTER								
INVOICE: 03/01/17			122198	P	03/23/17	0402104 0580	125C TRAVEL	87.21
INVOICE: 02282017								
VENDOR TOTALS		620.49 YTD INVOICED				620.49 YTD PAID		87.21
1876 LEMMING, MELISSA								
INVOICE: 02/24/17			122199	P	03/23/17	0801077 0581	7000 TRAVEL - IN DISTRICT	9.63
INVOICE: 02032017								
VENDOR TOTALS		19.35 YTD INVOICED				19.35 YTD PAID		9.63
3065 LIBRARY STORE, INC. THE								
INVOICE: 02/17/17		17008560	122200	P	03/23/17	1201059 0610	7000 GENERAL SUPPLIES	61.05
INVOICE: 250868								
VENDOR TOTALS		61.05 YTD INVOICED				61.05 YTD PAID		61.05
15292 LITTLEBITS ELECTRONICS, INC.								
INVOICE: 02/21/17		17008368	122201	P	03/23/17	0702818 0650	7070 SUPPLIES TECHNOLOGY RELAT	435.95
INVOICE: 47468								
VENDOR TOTALS		3,284.80 YTD INVOICED				3,284.80 YTD PAID		435.95
9087 LOWE'S								
INVOICE: 02/20/17		17009586	122202	P	03/23/17	0501134 0610	GENERAL SUPPLIES	284.05
INVOICE: 52638								
INVOICE: 02/23/17		17009586	122202	P	03/23/17	1201134 0610	GENERAL SUPPLIES	15.46
INVOICE: 27593								
INVOICE: 03/13/17		17009586	122202	P	03/23/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	16.81
INVOICE: 52680-								
INVOICE: 03/10/17		17009586	122202	P	03/23/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	20.66
INVOICE: 52909								
VENDOR TOTALS		3,031.87 YTD INVOICED				3,237.23 YTD PAID		336.98
14724 LUSTER LEARNING INSTITUTE, NFP								
INVOICE: 03/03/17		17009242	122203	P	03/23/17	0452053 0338	140C REGISTRATION FEES-PD ONLY	72.00
INVOICE: 15225								
VENDOR TOTALS		467.45 YTD INVOICED				467.45 YTD PAID		72.00



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TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12159 JOHN BARRY MALOTT								
INVOICE:	02/02/17	17009587	122204	P	03/23/17	0051134 0422	SNOW REMOVAL	3,740.00
INVOICE:	02/02/17	17009587	122204	P	03/23/17	0061134 0422	SNOW REMOVAL	5,975.00
INVOICE:	02/02/17	17009587	122204	P	03/23/17	0401134 0422	SNOW REMOVAL	5,925.00
INVOICE:	02/02/17	17009587	122204	P	03/23/17	0451134 0422	SNOW REMOVAL	4,095.00
INVOICE:	02/02/17	17009587	122204	P	03/23/17	0601134 0422	SNOW REMOVAL	3,235.00
INVOICE:	02/02/17	17009587	122204	P	03/23/17	4951134 0422	SNOW REMOVAL	4,050.00
INVOICE:	02/06/17	17009587	122204	P	03/23/17	0201134 0422	SNOW REMOVAL	6,300.00
INVOICE:	02/06/17	17009587	122204	P	03/23/17	0501134 0422	SNOW REMOVAL	3,800.00
INVOICE:	02/06/17	17009587	122204	P	03/23/17	0901134 0422	SNOW REMOVAL	3,800.00
INVOICE:	02/06/17	17009587	122204	P	03/23/17	1031134 0422	SNOW REMOVAL	6,300.00
INVOICE:	02/06/17	17009587	122204	P	03/23/17	1051134 0422	SNOW REMOVAL	6,230.00
INVOICE:	02/06/17	17009587	122204	P	03/23/17	4951134 0422	SNOW REMOVAL	6,240.00
VENDOR TOTALS		59,690.00	YTD INVOICED			59,690.00	YTD PAID	59,690.00
13162 DANIEL MANN								
INVOICE:	03/16/17		122205	P	03/23/17	9201134 0581	TRAVEL - IN DISTRICT	177.10
VENDOR TOTALS		1,205.19	YTD INVOICED			1,266.21	YTD PAID	177.10
1612 TRACY MANN								
INVOICE:	03/16/17		122206	P	03/23/17	0011099 0581	TRAVEL - IN DISTRICT	108.61
VENDOR TOTALS		1,159.31	YTD INVOICED			1,159.31	YTD PAID	108.61
6079 SUSAN MARTIN								
INVOICE:	03/16/17		122207	P	03/23/17	0802104 0581 125C	TRAVEL - IN DISTRICT	42.80
VENDOR TOTALS		523.28	YTD INVOICED			523.28	YTD PAID	42.80
15095 AMY MARX								
INVOICE:	03/16/17		122208	P	03/23/17	0001037 0581	TRAVEL - IN DISTRICT	58.85



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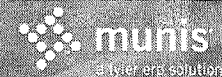
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WARRANT: 03312017

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		383.87 YTD INVOICED				383.87 YTD PAID		58.85
15218 MASTERY CONNECT, INC.	02/13/17	17009216	122209	P	03/23/17	0501118 0650 7000	Other Supplies-Technology	787.50
INVOICE: INV-67426	02/13/17	17009216	122209	P	03/23/17	0702121 0650 310C	SUPPLIES TECHNOLOGY RELAT	562.50
INVOICE: INV-67426	02/13/17	17009216	122209	P	03/23/17	0801118 0650 7000	Other Supplies-Technology	450.00
INVOICE: INV-67426	02/13/17	17009216	122209	P	03/23/17	4951118 0650 7000	Other Supplies-Technology	405.00
VENDOR TOTALS		2,205.00 YTD INVOICED				2,205.00 YTD PAID		2,205.00
15454 MAZANEC, RASKIN & RYDER CO., LPA	02/10/17	17008337	122210	P	03/23/17	0002121 0610 337C	GENERAL SUPPLIES	280.00
INVOICE: 164610								
VENDOR TOTALS		2,670.00 YTD INVOICED				2,670.00 YTD PAID		280.00
11635 GARY MC CORMICK	03/15/17		122211	P	03/23/17	0011124 0581 401X	TRAVEL - IN DISTRICT	221.49
INVOICE: 03152017								
VENDOR TOTALS		843.03 YTD INVOICED				843.03 YTD PAID		221.49
8529 MCDEVITT, SUE	03/16/17		122212	P	03/23/17	9981118 0581	TRAVEL MILEAGE	21.40
INVOICE: 03102017			122212	P	03/23/17	0401118 0581 7000	TRAVEL - IN DISTRICT	96.30
INVOICE: 03022017								
VENDOR TOTALS		408.33 YTD INVOICED				408.33 YTD PAID		117.70
15656 RACHEL MERCER	01/17/17		122213	P	03/23/17	4751118 0580 7000	TRAVEL	244.83
INVOICE: 02242017								
VENDOR TOTALS		358.03 YTD INVOICED				358.03 YTD PAID		244.83
15351 METAL FASTENERS SYSTEMS, INC	12/05/16	16009789	122214	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	329.30
INVOICE: 21676	12/16/16	16009789	122214	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	180.00
INVOICE: 21856								
VENDOR TOTALS		1,438.36 YTD INVOICED				1,438.36 YTD PAID		509.30
12404 JENNIFER MILLER-HORN	03/01/17		122215	P	03/23/17	0002121 0581 337C	TRAVEL - IN DISTRICT	287.29



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 02292017	03/16/17		122215	P	03/23/17	0002121 0581 337C	TRAVEL - IN DISTRICT	128.67
INVOICE: 03162017								
VENDOR TOTALS		2,696.78	YTD INVOICED			2,696.78	YTD PAID	415.96
10997 MILNER, JASON H.	02/21/17		122216	P	03/23/17	0901118 0580 0137	TRAVEL	220.58
INVOICE: 02112017	02/21/17		122216	P	03/23/17	0901118 0580 0137	TRAVEL	404.04
INVOICE: 02182017	01/19/17		122216	P	03/23/17	0901118 0580 0137	TRAVEL	86.76
INVOICE: 01212017	03/20/17		122216	P	03/23/17	0901118 0580 0137	TRAVEL	496.64
INVOICE: 02252017								
VENDOR TOTALS		1,208.02	YTD INVOICED			1,208.02	YTD PAID	1,208.02
6167 MINDWARE	02/15/17	17008365	122217	P	03/23/17	0702818 0650 7070	SUPPLIES TECHNOLOGY RELAT	21.19
INVOICE: 682324031-01								
VENDOR TOTALS		21.19	YTD INVOICED			21.19	YTD PAID	21.19
8097 MOBILCOMM	01/12/17		1000220	C	03/23/17	4952887 0610 7495	GENERAL SUPPLIES	44.00
INVOICE: 980206	03/02/17	17009039	1000220	C	03/23/17	9011096 0349	OTHER PROFESSIONAL SERVIC	102.00
INVOICE: 985978								
VENDOR TOTALS		9,446.17	YTD INVOICED			20,839.72	YTD PAID	146.00
8548 MONARCH CONSTRUCTION COMPANY	03/15/17		122218	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	322,323.00
INVOICE: 03082017								
VENDOR TOTALS		4,613,396.19	YTD INVOICED			4,613,396.19	YTD PAID	322,323.00
9985 MOORE MEDICAL	02/28/17	17008762	122219	P	03/23/17	0901121 0610 7000	GENERAL SUPPLIES	153.12
INVOICE: 99393166 I	02/14/17	17008100	122219	P	03/23/17	0062833 0610 7006	GENERAL SUPPLIES	105.00
INVOICE: 99376390 I	03/09/17	17009449	122219	P	03/23/17	0401077 0610 7000	GENERAL SUPPLIES	52.56
INVOICE: 99404121 I								
VENDOR TOTALS		2,720.41	YTD INVOICED			2,720.41	YTD PAID	310.68
1020 MURPHY SUPPLY COMPANY	10/11/16	17004512	122220	P	03/23/17	0051087 0610	GENERAL SUPPLIES	34.00
INVOICE: 149894								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 149895	10/11/16	17004513	122220	P	03/23/17	0701087 0610	GENERAL SUPPLIES	126.00
INVOICE: 153323	02/22/17	17008976	122220	P	03/23/17	1001087 0610	GENERAL SUPPLIES	128.94
INVOICE: 153208	02/17/17	17008850	122220	P	03/23/17	0401087 0610	GENERAL SUPPLIES	27.80
INVOICE: 153324	02/22/17	17008977	122220	P	03/23/17	1201087 0610	GENERAL SUPPLIES	43.96
INVOICE: 152989	02/10/17	17008512	122220	P	03/23/17	0051087 0610	GENERAL SUPPLIES	105.00
INVOICE: 153162	02/16/17	17008724	122220	P	03/23/17	0201087 0610	GENERAL SUPPLIES	16.98
INVOICE: 152932	02/08/17	17008398	122220	P	03/23/17	0201087 0610	GENERAL SUPPLIES	42.00
INVOICE: 153163	02/16/17	17008745	122220	P	03/23/17	0501087 0610	GENERAL SUPPLIES	301.32
INVOICE: 152934	02/08/17	17008400	122220	P	03/23/17	4951087 0610	GENERAL SUPPLIES	71.86
INVOICE: 153164	02/16/17	17008746	122220	P	03/23/17	1031087 0610	GENERAL SUPPLIES	16.98
INVOICE: 153207	02/17/17	17008849	122220	P	03/23/17	0061087 0610	GENERAL SUPPLIES	84.00
INVOICE: 153728	03/09/17	17009576	122220	P	03/23/17	0601087 0610	GENERAL SUPPLIES	181.00
INVOICE: 153388	02/24/17	17009106	122220	P	03/23/17	0901087 0610	GENERAL SUPPLIES	81.00
INVOICE: 153582	03/03/17	17009368	122220	P	03/23/17	0701087 0610	GENERAL SUPPLIES	126.00
INVOICE: 153387	02/24/17	17009105	122220	P	03/23/17	0051087 0610	GENERAL SUPPLIES	67.00
VENDOR TOTALS		14,405.93	YTD INVOICED			14,405.93	YTD PAID	1,453.84
12071 MURRAY PROMOTIONS								
INVOICE: 15127	02/20/17	17007858	122221	P	03/23/17	4751077 0610	7000 GENERAL SUPPLIES	197.36
VENDOR TOTALS		6,494.58	YTD INVOICED			6,494.58	YTD PAID	197.36
2361 MUSIC IN MOTION								
INVOICE: 00539899	03/07/17	17009315	1000214	C	03/23/17	0802818 0610	7080 GENERAL SUPPLIES	193.44
VENDOR TOTALS		193.44	YTD INVOICED			193.44	YTD PAID	193.44
14732 DAVA MUSICK								
INVOICE: 027287	02/23/17		122222	P	03/23/17	1085101 0630N	NON-PROGRAM FOOD	17.55
VENDOR TOTALS		101.59	YTD INVOICED			101.59	YTD PAID	17.55

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15633 N & B OF KY, LLC	03/09/17	17009530	122223	P	03/23/17	0011075 0616	FOOD NON-INSTRUCTIONAL no	171.00
INVOICE: 256937								
VENDOR TOTALS		436.00	YTD INVOICED			436.00	YTD PAID	171.00
62 NASCO	02/23/17	17008464	122224	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	62.52
INVOICE: 312505								
INVOICE: 03/07/17		17008897	122224	P	03/23/17	4752154 0694	348BA EQUIPMENT SUPPLIES	169.99
INVOICE: 326677								
INVOICE: 02/28/17		17008897	122224	P	03/23/17	4752154 0694	348BA EQUIPMENT SUPPLIES	627.31
INVOICE: 317605								
VENDOR TOTALS		6,576.12	YTD INVOICED			6,576.12	YTD PAID	859.82
6422 NATIONAL ART EDUCATION ASSOCIATION	03/20/17	17009092	122225	P	03/23/17	1201118 0810 7000	REGISTRATION FEES & OTHR	90.00
INVOICE: 5761600-0317								
INVOICE: 03/20/17		17009092	122225	P	03/23/17	1201118 0810 7000	REGISTRATION FEES & OTHR	90.00
INVOICE: 5691540-0317								
VENDOR TOTALS		270.00	YTD INVOICED			270.00	YTD PAID	180.00
2299 NORTHERN KENTUCKY EMERGENCY MEDICAL SERVICE	02/21/17	17008078	122226	P	03/23/17	0701118 0610 7000	GENERAL SUPPLIES	100.00
INVOICE: 00018621								
INVOICE: 02/14/17		17008197	122226	P	03/23/17	1202825 0610 7120	GENERAL SUPPLIES	100.00
INVOICE: 00018600								
INVOICE: 02/28/17		17008945	122226	P	03/23/17	0901118 0610 0501	GENERAL SUPPLIES	239.00
INVOICE: 00018658								
INVOICE: 02/28/17		17008918	122226	P	03/23/17	1052825 0610 7105	GENERAL SUPPLIES	180.00
INVOICE: 00018671								
INVOICE: 03/13/17		17009314	122226	P	03/23/17	0501118 0338 7000	REGISTRATION FEES-PD ONLY	50.00
INVOICE: 00018730								
VENDOR TOTALS		2,602.00	YTD INVOICED			3,057.00	YTD PAID	669.00
1739 NOEL'S PLUMBING SUPPLY, INC.	02/23/17	17009874	1000213	C	03/23/17	1001134 0610	GENERAL SUPPLIES	620.00
INVOICE: 0097911-IN								
VENDOR TOTALS		4,045.96	YTD INVOICED			4,045.96	YTD PAID	620.00
2265 NORTHERN KENTUCKY SERVICES FOR THE DEAF	03/17/17	17007695	122227	P	03/23/17	1031121 0349 9020	OTHER PROFESSIONAL SERVIC	99.00
INVOICE: 17-0236								
INVOICE: 03/17/17		17007695	122227	P	03/23/17	1031121 0349 9020	OTHER PROFESSIONAL SERVIC	2,250.00
INVOICE: 17-0215								
INVOICE: 03/17/17		17007695	122227	P	03/23/17	1031121 0349 9020	OTHER PROFESSIONAL SERVIC	1,665.00
INVOICE: 17-0230								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/23/17	17005871	122227	P	03/23/17	0002121 0349 337C	OTHER PROFESSIONAL SERVIC	90.00
	17-0133							
INVOICE:	03/23/17	17005871	122227	P	03/23/17	0002121 0349 337C	OTHER PROFESSIONAL SERVIC	202.50
	17-0216							
INVOICE:	03/23/17	17005871	122227	P	03/23/17	0002121 0349 337C	OTHER PROFESSIONAL SERVIC	225.00
	17-0232							
VENDOR TOTALS		52,420.00	YTD INVOICED			53,795.00	YTD PAID	4,531.50
973 NORTHERN KENTUCKY UNIVERSITY								
INVOICE:	01/06/17	17006877	122228	P	03/23/17	1001118 0338 7000	REGISTRATION FEES-PD ONLY	175.00
	E3055							
INVOICE:	01/06/17	17006877	122228	P	03/23/17	1001118 0338 7000	REGISTRATION FEES-PD ONLY	175.00
	E3056							
VENDOR TOTALS		52,973.00	YTD INVOICED			52,973.00	YTD PAID	350.00
8600 NORTHERN KENTUCKY WATER SERVICE								
INVOICE:	02/27/17		122005	P	03/06/17	0801087 0411	WATER/SEWAGE	525.95
	5142418281-0217							
INVOICE:	03/06/17		122229	P	03/23/17	0061087 0411	WATER/SEWAGE	2,452.95
	6586739925-0217							
INVOICE:	03/15/17		122229	P	03/23/17	0451087 0411	WATER/SEWAGE	836.14
	3803591263-0217							
INVOICE:	03/15/17		122229	P	03/23/17	0051087 0411	WATER/SEWAGE	1,292.88
	0562425525-0217							
VENDOR TOTALS		72,002.82	YTD INVOICED			88,797.69	YTD PAID	5,107.92
13206 NWEA								
INVOICE:	02/28/17	17008843	122230	P	03/23/17	0002053 0338 140C	REGISTRATION FEES-PD ONLY	200.00
	HPN6NYRJFZV							
VENDOR TOTALS		115,200.00	YTD INVOICED			115,200.00	YTD PAID	200.00
13417 O'HARA, FRANCIS V.								
INVOICE:	03/16/17		122231	P	03/23/17	9032154 0580 348C	TRAVEL	296.55
	03022017							
VENDOR TOTALS		3,734.36	YTD INVOICED			3,734.36	YTD PAID	296.55
6024 OFFICE DEPOT								
INVOICE:	02/15/17	17008279	122232	P	03/23/17	9031947 0610 106X	GENERAL SUPPLIES	307.90
	906240010001							
INVOICE:	02/16/17	17008029	122232	P	03/23/17	0401118 0650 7000	Other Supplies-Technology	35.98
	906405727001							
INVOICE:	02/16/17	17008029	122232	P	03/23/17	0401118 0610 7000	GENERAL SUPPLIES	6.54
	906405682001							
INVOICE:	02/16/17	17008300	122232	P	03/23/17	0401121 0610 7000	GENERAL SUPPLIES	31.17
	906403200001							
INVOICE:	02/16/17	17008152	122232	P	03/23/17	0051118 0695 7000	FURNITURE/FIXTURE SUPPLIE	287.20

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 906403955001	02/16/17	17008152	122232	P	03/23/17	0051118 0610 7000	GENERAL SUPPLIES	120.95
INVOICE: 906403923001	02/16/17	17008205	122232	P	03/23/17	0702818 0610 7070	GENERAL SUPPLIES	103.95
INVOICE: 906403447001	02/16/17	17008462	122232	P	03/23/17	0901077 0610 7000	GENERAL SUPPLIES	15.20
INVOICE: 906402940001	02/16/17	17008462	122232	P	03/23/17	0901118 0610 7000	GENERAL SUPPLIES	29.14
INVOICE: 906402940001	02/16/17	17008564	122232	P	03/23/17	0901077 0610 7000	GENERAL SUPPLIES	127.91
INVOICE: 906402833001	02/16/17	17008077	122232	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	9.59
INVOICE: 906405013001	02/16/17	17008077	122232	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	45.16
INVOICE: 906404977001	02/16/17	17008192	122232	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	63.60
INVOICE: 906403473001	02/16/17	17008193	122232	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	48.68
INVOICE: 906403522001	02/16/17	17008028	122232	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	11.39
INVOICE: 906405544001	02/15/17	17008381	122232	P	03/23/17	0051118 0650 7000	Other Supplies-Technology	111.79
INVOICE: 906311096001	02/16/17	17008221	122232	P	03/23/17	1051118 0610 7000	GENERAL SUPPLIES	11.25
INVOICE: 906403395001	02/16/17	17008429	122232	P	03/23/17	4951077 0610 7000	GENERAL SUPPLIES	38.45
INVOICE: 906403020001	02/16/17		122232	P	03/23/17	4951006 0610 135X	GENERAL SUPPLIES	-1.50
INVOICE: 906882045001	02/17/17	17008650	122232	P	03/23/17	4951006 0610 135X	GENERAL SUPPLIES	1.82
INVOICE: 906884315001	02/16/17	17008650	122232	P	03/23/17	4951006 0610 135X	GENERAL SUPPLIES	92.78
INVOICE: 906402565001	02/16/17	17008438	122232	P	03/23/17	1081118 0610 7000	GENERAL SUPPLIES	145.00
INVOICE: 906402972001	02/22/17	17008152	122232	P	03/23/17	0051118 0610 7000	GENERAL SUPPLIES	-87.21
INVOICE: 907256065001	02/20/17	17008575	122232	P	03/23/17	0401118 0610 7000	GENERAL SUPPLIES	23.97
INVOICE: 906402681001	02/15/17	17008575	122232	P	03/23/17	0401118 0610 7000	GENERAL SUPPLIES	14.58
INVOICE: 906402746001	02/15/17	17008575	122232	P	03/23/17	0401118 0650 7000	Other Supplies-Technology	18.98
INVOICE: 906402747001	02/20/17	17008277	122232	P	03/23/17	0501118 0610 7000	GENERAL SUPPLIES	128.00
INVOICE: 906403287001	02/16/17	17008333	122232	P	03/23/17	0201118 0610 7000	GENERAL SUPPLIES	50.79
INVOICE: 906403102001	02/17/17	17008049	122232	P	03/23/17	0202818 0610 7020	GENERAL SUPPLIES	19.99
INVOICE: 906405503001	02/16/17	17008049	122232	P	03/23/17	0202818 0610 7020	GENERAL SUPPLIES	37.18
INVOICE: 906405426001								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/15/17	17008391	122232	P	03/23/17	0062818 0610	7006 GENERAL SUPPLIES	32.30
	906310031001							
	02/23/17	17008713	122232	P	03/23/17	0062818 0610	7006 GENERAL SUPPLIES	1.16
INVOICE:	906959616002							
	02/17/17	17008713	122232	P	03/23/17	0062818 0610	7006 GENERAL SUPPLIES	2.79
INVOICE:	906960375001							
	02/17/17	17008713	122232	P	03/23/17	0062818 0610	7006 GENERAL SUPPLIES	24.91
INVOICE:	906959616001							
	02/20/17	17008119	122232	P	03/23/17	0062818 0610	7006 GENERAL SUPPLIES	15.92
INVOICE:	906404720001							
	02/21/17	17008743	122232	P	03/23/17	1201118 0610	7000 GENERAL SUPPLIES	88.50
INVOICE:	907662333001							
	02/23/17	17008760	122232	P	03/23/17	0901118 0610	7000 GENERAL SUPPLIES	30.45
INVOICE:	907661330002							
	02/21/17	17008760	122232	P	03/23/17	0901118 0610	7000 GENERAL SUPPLIES	17.40
INVOICE:	907661330001							
	02/20/17	17008692	122232	P	03/23/17	0601118 0694	7000 EQUIPMENT SUPPLIES	249.99
INVOICE:	906962299001							
	02/21/17	17008759	122232	P	03/23/17	0901121 0610	7000 GENERAL SUPPLIES	161.93
INVOICE:	907624527001							
	02/16/17	17008149	122232	P	03/23/17	1201077 0610	7000 GENERAL SUPPLIES	19.95
INVOICE:	906404154001							
	02/16/17	17008149	122232	P	03/23/17	1201077 0610	7000 GENERAL SUPPLIES	5.58
INVOICE:	906404155001							
	02/17/17	17008149	122232	P	03/23/17	1201077 0610	7000 GENERAL SUPPLIES	44.99
INVOICE:	906404131001							
	02/28/17	17009088	122232	P	03/23/17	1081118 0610	7000 GENERAL SUPPLIES	48.18
INVOICE:	910050326001							
	02/28/17	17009087	122232	P	03/23/17	1081118 0610	7000 GENERAL SUPPLIES	42.37
INVOICE:	910047100001							
	02/08/17	17006943	122232	P	03/23/17	0401077 0610	7000 GENERAL SUPPLIES	25.43
INVOICE:	901249632001							
	02/08/17	17006943	122232	P	03/23/17	0401077 0650	7000 SUPPLIES TECHNOLOGY RELAT	10.50
INVOICE:	901249632001							
	02/21/17	17008796	122232	P	03/23/17	0901118 0610	7000 GENERAL SUPPLIES	128.37
INVOICE:	907623080001							
	02/28/17	17009032	122232	P	03/23/17	4751118 0610	7000 GENERAL SUPPLIES	24.29
INVOICE:	910036494001							
	02/28/17	17008914	122232	P	03/23/17	0801118 0610	7000 GENERAL SUPPLIES	4.99
INVOICE:	910043508001							
	03/02/17	17009179	122232	P	03/23/17	9031077 0531	106X POSTAGE & PO BOX RENT	540.00
INVOICE:	909475231001							
	02/28/17	17009023	122232	P	03/23/17	0601118 0610	7000 GENERAL SUPPLIES	141.33
INVOICE:	910042792001							
	02/16/17	17008329	122232	P	03/23/17	0051006 0610	7000 GENERAL SUPPLIES	5.58
INVOICE:	906403155001							
	02/16/17	17008329	122232	P	03/23/17	0051006 0610	7000 GENERAL SUPPLIES	29.24
INVOICE:	906403185001							
	03/09/17	17008796	122232	P	03/23/17	0901118 0610	7000 GENERAL SUPPLIES	42.79
INVOICE:	907623080002							
	03/08/17	17009097	122232	P	03/23/17	0501118 0610	7000 GENERAL SUPPLIES	17.97

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INVOICE: 911669268001	03/08/17	17009097	122232	P	03/23/17	0501118 0610 7000	GENERAL SUPPLIES	32.49
INVOICE: 911309141001	03/07/17	17009360	122232	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	96.09
INVOICE: 911296666001	03/07/17	17009355	122232	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	22.68
INVOICE: 911287846001	03/07/17	17009354	122232	P	03/23/17	4751077 0650 7000	SUPPLIES TECHNOLOGY RELAT	779.92
INVOICE: 911283389001	03/07/17	17009133	122232	P	03/23/17	1031077 0531 7000	POSTAGE & PO BOX RENT	1,134.00
INVOICE: 911306459001	03/07/17	17009408	122232	P	03/23/17	0702818 0610 7070	GENERAL SUPPLIES	21.98
INVOICE: 911276415001	03/07/17	17009237	122232	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	23.80
INVOICE: 911299777001	03/07/17	17009199	122232	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	19.08
INVOICE: 911302374001	02/21/17	17008390	122232	P	03/23/17	0062818 0610 7006	GENERAL SUPPLIES	22.25
INVOICE: 907710949001								
VENDOR TOTALS		47,994.49	YTD INVOICED			48,680.61	YTD PAID	5,759.43
2387 OTC DIRECT, INC.	02/13/17	17008276	122233	P	03/23/17	0501118 0610 7000	GENERAL SUPPLIES	36.52
INVOICE: 682279053-01	02/21/17	17008579	122233	P	03/23/17	0702818 0610 7070	GENERAL SUPPLIES	87.64
INVOICE: 682402865-02	03/07/17	17008640	122233	P	03/23/17	0901121 0610 7000	GENERAL SUPPLIES	72.34
INVOICE: 682609240-01	02/27/17	17008712	122233	P	03/23/17	0062818 0610 7006	GENERAL SUPPLIES	69.53
INVOICE: 682470355-01								
VENDOR TOTALS		2,192.24	YTD INVOICED			2,737.42	YTD PAID	266.03
228 OWEN ELECTRIC COOPERATIVE, INC.	03/10/17		122234	P	03/23/17	0051087 0622	ELECTRICITY	4,513.91
INVOICE: 3201004-0217	03/10/17		122234	P	03/23/17	0051087 0622	ELECTRICITY	130.87
INVOICE: 3201005-0317								
VENDOR TOTALS		43,168.49	YTD INVOICED			47,200.33	YTD PAID	4,644.78
10640 MALINA OWENS	03/15/17		122235	P	03/23/17	0011118 0581	TRAVEL - IN DISTRICT	135.36
INVOICE: 03152017								
VENDOR TOTALS		1,339.53	YTD INVOICED			1,439.70	YTD PAID	135.36
15367 PACE ANALYTICAL SERVICES, INC	03/21/17		122236	P	03/23/17	0701134 0349	OTHER PROFESSIONAL SERVIC	60.00
INVOICE: 1702299								



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VENDOR TOTALS		798.00 YTD INVOICED				798.00 YTD PAID		60.00
11892 PAGANETTO, JENNIFER								
INVOICE: 03/16/17			122237	P	03/23/17	0011080 0581	TRAVEL - IN DISTRICT	34.24
INVOICE: 03092017								
VENDOR TOTALS		103.36 YTD INVOICED				103.36 YTD PAID		34.24
14429 PARENT TEACHER STORE USA INC								
INVOICE: 03/04/17		17009033	122238	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	56.25
INVOICE: 1000708404								
INVOICE: 03/02/17		17008910	122238	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	99.74
INVOICE: 1000707880								
VENDOR TOTALS		4,968.82 YTD INVOICED				4,968.82 YTD PAID		155.99
14074 SUSAN PARSONS								
INVOICE: 03/08/17			122239	P	03/23/17	0002121 0581 337C	TRAVEL - IN DISTRICT	26.22
INVOICE: 02242017								
VENDOR TOTALS		368.17 YTD INVOICED				368.17 YTD PAID		26.22
14121 PATTERSON MEDICAL								
INVOICE: 02/13/17		17006874	122240	P	03/23/17	0001121 0610 0033X	GENERAL SUPPLIES	108.10
INVOICE: 2611462426								
VENDOR TOTALS		284.18 YTD INVOICED				284.18 YTD PAID		108.10
1703 PAYNE, LINDA								
INVOICE: 03/07/17			122241	P	03/23/17	4751118 0580 7000	TRAVEL	193.63
INVOICE: 02252017								
VENDOR TOTALS		193.63 YTD INVOICED				193.63 YTD PAID		193.63
2634 PCA ARCHITECTURE PSC								
INVOICE: 03/08/17			122242	P	03/23/17	0003603 0899 14056	OTHER MISC. EXPENDITURES	8,865.50
INVOICE: 2017-068								
INVOICE: 03/07/17			122242	P	03/23/17	0603603 0346 16007	ARCHECTUR & ENGINEERING S	10,866.14
INVOICE: 2017-050								
INVOICE: 02/08/17		17009875	122242	P	03/23/17	1001134 0349	OTHER PROFESSIONAL SERVIC	1,430.00
INVOICE: 2017-023								
INVOICE: 01/11/17		17009927	122242	P	03/23/17	4751118 0733	FURNITURE & FIXTURES	1,000.00
INVOICE: 2016-537								
VENDOR TOTALS		248,239.92 YTD INVOICED				248,239.92 YTD PAID		22,161.64
12012 PEARSON EDUCATION INC.								
INVOICE: 02/17/17		17008557	122243	P	03/23/17	0002121 0646 337C	TESTS	340.26
INVOICE: 11059825								
INVOICE: 02/08/17		17008003	122245	P	03/23/17	0702121 0643 310C	SUPPLEMENTARY BKS/STUDY G	111.55



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 11047242	02/01/17	17007894	122244	P	03/23/17	0502121 0643 310C	SUPPLEMENTARY BKS/STUDY G	3,460.78
INVOICE: 4024928909								
VENDOR TOTALS		79,129.20	YTD INVOICED			79,129.20	YTD PAID	3,912.59
10043 PECK, HANNAFORD & BRIGGS	03/15/17	17001365	1000223	C	03/23/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	198.00
INVOICE: 76968	03/03/17	17001327	1000223	C	03/23/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	198.00
INVOICE: 76969	02/18/17	17001327	1000223	C	03/23/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	275.00
INVOICE: 76570	03/03/17	17001366	1000223	C	03/23/17	0951134 0431	HVAC/ELECTRIC REPAIR & MA	202.20
INVOICE: 76966	03/03/17	17001364	1000223	C	03/23/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	198.00
INVOICE: 76964	03/03/17	17001322	1000223	C	03/23/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	216.00
INVOICE: 76965	03/03/17	17001323	1000223	C	03/23/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	198.00
INVOICE: 76967	03/14/17	17001324	1000223	C	03/23/17	0451134 0431	HVAC/ELECTRIC REPAIR & MA	310.00
INVOICE: 77366								
VENDOR TOTALS		10,611.00	YTD INVOICED			10,611.00	YTD PAID	1,795.20
14802 PEDIATRIC THERAPY SPECIALISTS, INC	03/06/17	17001888	122246	P	03/23/17	0001121 0349 337X	OTHER PROFESSIONAL SERVIC	1,085.00
INVOICE: KC1702								
VENDOR TOTALS		6,405.00	YTD INVOICED			6,405.00	YTD PAID	1,085.00
11835 PEENO, ALISON CRADDOCK	02/13/17		122247	P	03/23/17	1032053 0580 140C	TRAVEL	282.00
INVOICE: 02102017								
VENDOR TOTALS		282.00	YTD INVOICED			282.00	YTD PAID	282.00
14051 PEEWEE'S PLACE	03/16/17	17008129	122248	P	03/23/17	0401077 0616 7000	FOOD NON-INSTRUCTIONAL no	962.50
INVOICE: 03162017								
VENDOR TOTALS		2,287.50	YTD INVOICED			2,287.50	YTD PAID	962.50
1290 PERMA-BOUND	03/09/17	17008342	1000210	C	03/23/17	0501118 0643 INS	SUPPLEMENTARY BKS/STUDY G	24.87
INVOICE: 1719574-01	02/20/17	17008342	1000210	C	03/23/17	0501118 0643 INS	SUPPLEMENTARY BKS/STUDY G	1,090.70
INVOICE: 1719574-00								



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VENDOR TOTALS		8,756.49	YTD INVOICED			8,756.49	YTD PAID	1,115.57
12916 PESI, LLC								
INVOICE:	03/06/17	17009060	122249	P	03/23/17	0002121 0610 337C	GENERAL SUPPLIES	262.93
	1291597							
VENDOR TOTALS		262.93	YTD INVOICED			262.93	YTD PAID	262.93
537 PETROLEUM TRADERS CORPORATION								
INVOICE:	03/10/17	17008941	122250	P	03/23/17	9011096 0627	DIESEL FUEL	10,409.54
	1110807							
INVOICE:	03/13/17	17008942	122250	P	03/23/17	9011096 0627	DIESEL FUEL	10,033.65
	1111158							
INVOICE:	02/14/17	17008413	122250	P	03/23/17	9011096 0627	DIESEL FUEL	9,663.04
	1101880							
INVOICE:	02/22/17	17008414	122250	P	03/23/17	9011096 0627	DIESEL FUEL	10,078.45
	1104643							
INVOICE:	02/22/17	17008415	122250	P	03/23/17	9011096 0627	DIESEL FUEL	10,116.69
	1104641							
INVOICE:	02/28/17	17008935	122250	P	03/23/17	9011096 0627	DIESEL FUEL	10,204.76
	1106559							
INVOICE:	02/22/17	17008936	122250	P	03/23/17	9011096 0627	DIESEL FUEL	11,286.36
	1104642							
INVOICE:	03/07/17	17009281	122250	P	03/23/17	9011096 0627	DIESEL FUEL	10,397.30
	1109257							
VENDOR TOTALS		420,077.37	YTD INVOICED			420,077.37	YTD PAID	82,189.79
237 PHILLIPS SUPPLY COMPANY								
INVOICE:	02/09/17	17008396	122251	P	03/23/17	0201087 0610	GENERAL SUPPLIES	197.20
	127384							
INVOICE:	02/09/17	17008358	122251	P	03/23/17	9031087 0610	GENERAL SUPPLIES	235.06
	127274							
INVOICE:	02/27/17	17008973	122251	P	03/23/17	0801087 0610	GENERAL SUPPLIES	48.00
	128397							
INVOICE:	03/02/17	17009104	122251	P	03/23/17	0901087 0610	GENERAL SUPPLIES	218.25
	128604							
INVOICE:	02/23/17	17008847	122251	P	03/23/17	0401087 0610	GENERAL SUPPLIES	902.20
	128107							
INVOICE:	02/27/17	17008985	122251	P	03/23/17	4751087 0610	GENERAL SUPPLIES	64.90
	128401							
INVOICE:	02/27/17	17008975	122251	P	03/23/17	1201087 0610	GENERAL SUPPLIES	317.57
	128580							
INVOICE:	03/13/17	17009574	122251	P	03/23/17	0801087 0610	GENERAL SUPPLIES	98.99
	129563							
INVOICE:	03/09/17	17008848	122251	P	03/23/17	0801087 0610	GENERAL SUPPLIES	21.00
	128109							
INVOICE:	02/23/17	17008848	122251	P	03/23/17	0801087 0610	GENERAL SUPPLIES	310.00
	128114							
INVOICE:	03/06/17	17009307	122251	P	03/23/17	0061087 0610	GENERAL SUPPLIES	238.12

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INVOICE: 129047	03/13/17	17009575	122251	P	03/23/17	1051087 0610	GENERAL SUPPLIES	1,789.14
INVOICE: 129565	03/06/17	17009311	122251	P	03/23/17	0801087 0610	GENERAL SUPPLIES	78.00
INVOICE: 129056	03/02/17	17009167	122251	P	03/23/17	0201087 0610	GENERAL SUPPLIES	43.65
INVOICE: 128686	03/09/17	17009473	122251	P	03/23/17	1031087 0610	GENERAL SUPPLIES	76.00
INVOICE: 129328	02/23/17	17008744	122251	P	03/23/17	0501087 0610	GENERAL SUPPLIES	185.60
INVOICE: 127937	02/27/17	17008974	122251	P	03/23/17	1081087 0610	GENERAL SUPPLIES	16.00
INVOICE: 128398	02/27/17	17008974	122251	P	03/23/17	1081087 0610	GENERAL SUPPLIES	293.30
INVOICE: 128399								
VENDOR TOTALS		42,455.19	YTD INVOICED			42,455.19	YTD PAID	5,132.98
1406 PATSY PIERCEFIELD								
INVOICE: 03152017	03/16/17		122252	P	03/23/17	0001037 0581	TRAVEL - IN DISTRICT	53.50
VENDOR TOTALS		402.88	YTD INVOICED			402.88	YTD PAID	53.50
3091 PITNEY BOWES								
INVOICE: 3302948857-0317	03/01/17	17006780	122013	P	03/13/17	1201077 0531 7000	POSTAGE & PO BOX RENT	105.99
VENDOR TOTALS		5,591.93	YTD INVOICED			5,697.92	YTD PAID	105.99
1966 PITNEY BOWES PURCHASE POWER								
INVOICE: XX1756-0217	02/19/17		122006	P	03/06/17	0011187 0531	POSTAGE & PO BOX RENT	2,120.00
VENDOR TOTALS		6,338.73	YTD INVOICED			8,508.87	YTD PAID	2,120.00
15502 COURTNEY PITTS								
INVOICE: 02282017	03/10/17		122253	P	03/23/17	0011124 0581	TRAVEL MILEAGE	171.74
INVOICE: 02242017	03/20/17		122253	P	03/23/17	0011124 0581	TRAVEL MILEAGE	73.83
VENDOR TOTALS		1,263.64	YTD INVOICED			1,263.64	YTD PAID	245.57
523 POMEROY IT SOLUTIONS SALES COMPANY INC								
INVOICE: 301078731	03/02/17	17009053	122254	P	03/23/17	0202859 0734 7020	COMPUTERS & RELATED EQUIP	212.25
INVOICE: 301077548	02/28/17	17000898	122254	P	03/23/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	76.00
INVOICE: 301077427	02/28/17	17008868	122254	P	03/23/17	0401118 0650 7000	Other Supplies-Technology	575.94



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/27/17	17007883	122254	P	03/23/17	0802121 0734	310C COMPUTERS & RELATED EQUIP	10,824.75
	301076551							
INVOICE:	02/27/17	17007855	122254	P	03/23/17	4752121 0734	310C COMPUTERS & RELATED EQUIP	95,088.00
	301076552							
INVOICE:	02/28/17	17008937	122254	P	03/23/17	0701118 0650	7000 Other Supplies-Technology	240.00
	301076859							
INVOICE:	03/03/17	17009086	122254	P	03/23/17	1081031 0734	7000 COMPUTERS & RELATED EQUIP	555.93
	301079185							
INVOICE:	03/03/17	17009086	122254	P	03/23/17	1081118 0650	7000 Other Supplies-Technology	148.19
	301079185							
INVOICE:	03/03/17	17008920	122254	P	03/23/17	1201118 0734	7000 COMPUTERS & RELATED EQUIP	10,500.00
	301079186							
INVOICE:	03/03/17	17008695	122254	P	03/23/17	1031118 0734	7000 COMPUTERS & RELATED EQUIP	11,509.20
	301079174							
INVOICE:	03/08/17	17009299	122254	P	03/23/17	0001121 0734	337X COMPUTERS & RELATED EQUIP	636.75
	301082243							
INVOICE:	03/08/17	17009404	122254	P	03/23/17	0401118 0650	7000 Other Supplies-Technology	240.00
	301082244							
INVOICE:	03/12/17	17008842	122254	P	03/23/17	9011096 0650	Other Supplies-Technology	490.59
	301084371							
INVOICE:	03/09/17	17009204	122254	P	03/23/17	0901118 0650	7000 Other Supplies-Technology	90.00
	301083193							
INVOICE:	03/17/17	17009709	122254	P	03/23/17	0901059 0650	7000 Other Supplies-Technology	135.00
	301087780							
INVOICE:	03/17/17	17009554	122254	P	03/23/17	0902144 0734	348C COMPUTERS & RELATED EQUIP	12,098.25
	301087779							
INVOICE:	03/17/17	17009554	122254	P	03/23/17	0902154 0734	348BA COMPUTERS & RELATED EQUIP	1,485.75
	301087779							
INVOICE:	03/16/17	17009298	122254	P	03/23/17	1031118 0734	7000 COMPUTERS & RELATED EQUIP	2,820.00
	301087213							
INVOICE:	03/21/17	17005385	122254	P	03/23/17	1001118 0694	7000 EQUIPMENT SUPPLIES	-6,683.00
	301089623							
VENDOR TOTALS		593,767.44	YTD INVOICED			659,607.44	YTD PAID	141,043.60
14503 PREVOST CAR US INC.								
INVOICE:	03/06/17	17009337	122255	P	03/23/17	9011096 0663	REPAIR PARTS	546.28
	900109841							
VENDOR TOTALS		8,168.17	YTD INVOICED			9,878.37	YTD PAID	546.28
14911 PRN SERVICES LLC								
INVOICE:	02/21/17	17006875	122256	P	03/23/17	0002121 0349	337C OTHER PROFESSIONAL SERVIC	10,746.00
	022093							
VENDOR TOTALS		30,906.00	YTD INVOICED			30,906.00	YTD PAID	10,746.00
569 PRO-ED								
INVOICE:	02/14/17	17008225	122257	P	03/23/17	0002121 0610	337C GENERAL SUPPLIES	60.50
	2620978							

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 03312017

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,371.11	YTD INVOICED			2,371.11	YTD PAID	60.50
7108 CATHY PRUEITT								
INVOICE: 03/16/17			122258	P	03/23/17	0002118 0581 345C	TRAVEL - IN DISTRICT	125.20
INVOICE: 03152017								
VENDOR TOTALS		1,131.88	YTD INVOICED			1,157.80	YTD PAID	125.20
9931 TAMMY PUGH								
INVOICE: 03/16/17			122259	P	03/23/17	0002121 0581 337C	TRAVEL - IN DISTRICT	173.88
INVOICE: 03152017								
VENDOR TOTALS		1,542.10	YTD INVOICED			1,627.69	YTD PAID	173.88
92 QUILL CORPORATION								
INVOICE: 02/07/17		17008188	122260	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	10.89
INVOICE: 4185563								
INVOICE: 02/07/17		17008187	122260	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	5.09
INVOICE: 4185560								
INVOICE: 02/15/17		17008646	122260	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	59.85
INVOICE: 4416703								
INVOICE: 02/15/17		17008645	122260	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	14.29
INVOICE: 4416038								
INVOICE: 02/15/17		17008633	122260	P	03/23/17	0401118 0610 7000	GENERAL SUPPLIES	43.08
INVOICE: 4425925								
INVOICE: 02/15/17		17008633	122260	P	03/23/17	0401118 0610 7000	GENERAL SUPPLIES	62.34
INVOICE: 4416684								
INVOICE: 02/17/17		17008756	122260	P	03/23/17	0901118 0610 7000	GENERAL SUPPLIES	120.58
INVOICE: 4497557								
INVOICE: 02/17/17		17008755	122260	P	03/23/17	0901118 0610 7000	GENERAL SUPPLIES	107.45
INVOICE: 4497546								
INVOICE: 02/15/17		17008648	122260	P	03/23/17	4951006 0610 135X	GENERAL SUPPLIES	9.70
INVOICE: 4416690								
INVOICE: 02/15/17		17008506	122260	P	03/23/17	1052818 0616 7105	FOOD NON-INSTRUCTIONAL no	109.58
INVOICE: 4414120								
INVOICE: 02/15/17		17008506	122260	P	03/23/17	1051077 0610 7000	GENERAL SUPPLIES	164.97
INVOICE: 4416687								
INVOICE: 02/15/17		17008506	122260	P	03/23/17	1051118 0650 7000	Other Supplies-Technology	65.39
INVOICE: 4416687								
INVOICE: 02/15/17		17008506	122260	P	03/23/17	1052818 0616 7105	FOOD NON-INSTRUCTIONAL no	55.34
INVOICE: 4416687								
INVOICE: 02/16/17			122260	P	03/23/17	0401077 0650 7000	SUPPLIES TECHNOLOGY RELAT	-229.90
INVOICE: 736988								
INVOICE: 02/08/17		17007972	122260	P	03/23/17	0401077 0650 7000	SUPPLIES TECHNOLOGY RELAT	229.90
INVOICE: 4219483								
INVOICE: 02/17/17		17008846	122260	P	03/23/17	0801087 0610	GENERAL SUPPLIES	56.02
INVOICE: 4498884								
INVOICE: 02/17/17		17008845	122260	P	03/23/17	0401087 0610	GENERAL SUPPLIES	4.99
INVOICE: 4498875								
INVOICE: 02/27/17		17009103	122260	P	03/23/17	0901087 0610	GENERAL SUPPLIES	15.68

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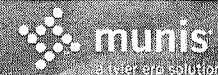
KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 03312017

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 4715477	02/17/17	17008844	122260	P	03/23/17	0061087 0610	GENERAL SUPPLIES	36.48
INVOICE: 4498867	01/10/17	17007006	122260	P	03/23/17	0011187 0610	GENERAL SUPPLIES	13.49
INVOICE: 3323630	02/28/17	17009201	122260	P	03/23/17	0011087 0610	GENERAL SUPPLIES	148.95
INVOICE: 4751025	02/23/17	17009021	122260	P	03/23/17	0601118 0610	7000 GENERAL SUPPLIES	187.21
INVOICE: 4641601	02/16/17	17008710	122260	P	03/23/17	0062818 0610	7006 GENERAL SUPPLIES	46.27
INVOICE: 4456685	02/23/17	17008912	122260	P	03/23/17	0801118 0610	7000 GENERAL SUPPLIES	39.17
INVOICE: 4641622	02/23/17	17008638	122260	P	03/23/17	0902104 0610	125C GENERAL SUPPLIES	74.85
INVOICE: 4641158	02/15/17	17008638	122260	P	03/23/17	0902104 0610	125C GENERAL SUPPLIES	54.95
INVOICE: 4416680	02/23/17	17008901	122260	P	03/23/17	4751077 0610	7000 GENERAL SUPPLIES	99.96
INVOICE: 4641623	02/23/17	17009029	122260	P	03/23/17	4751118 0610	7000 GENERAL SUPPLIES	8.16
INVOICE: 4641542	02/23/17	17009029	122260	P	03/23/17	4751118 0610	7000 GENERAL SUPPLIES	36.20
INVOICE: 4651575	02/23/17	17008899	122260	P	03/23/17	4751118 0610	7000 GENERAL SUPPLIES	26.93
INVOICE: 4641543	02/23/17	17008900	122260	P	03/23/17	4751118 0610	7000 GENERAL SUPPLIES	10.97
INVOICE: 4641553	01/18/17		122260	P	03/23/17	9011096 0610	GENERAL SUPPLIES	-71.92
INVOICE: 700306	01/11/17		122260	P	03/23/17	9011096 0610	GENERAL SUPPLIES	-8.99
INVOICE: 690501	01/13/17		122260	P	03/23/17	9011096 0610	GENERAL SUPPLIES	-8.99
INVOICE: 695098	03/13/17	17007112	122260	P	03/23/17	9011096 0610	GENERAL SUPPLIES	71.92
INVOICE: 3280409	03/13/17	17007112	122260	P	03/23/17	9011096 0610	GENERAL SUPPLIES	8.99
INVOICE: 3476095	03/13/17	17007112	122260	P	03/23/17	9011096 0610	GENERAL SUPPLIES	8.99
INVOICE: 3378655	03/13/17	17007112	122260	P	03/23/17	9011096 0610	GENERAL SUPPLIES	521.91
INVOICE: 3172473	03/13/17	17008144	122260	P	03/23/17	0011187 0610	GENERAL SUPPLIES	226.21
INVOICE: 4185566	03/13/17	17008144	122260	P	03/23/17	0011187 0610	GENERAL SUPPLIES	22.28
INVOICE: 4260572	03/13/17	17008144	122260	P	03/23/17	0011187 0610	GENERAL SUPPLIES	7.69
INVOICE: 4196391	03/13/17	17008144	122260	P	03/23/17	0011187 0610	GENERAL SUPPLIES	233.90
INVOICE: 4029337	03/13/17	17008144	122260	P	03/23/17	0011187 0610	GENERAL SUPPLIES	22.28
INVOICE: 4170115								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/13/17	17008144	122260	P	03/23/17	0011187 0610	GENERAL SUPPLIES	234.57
	4261961							
INVOICE:	03/13/17	17008144	122260	P	03/23/17	0011187 0610	GENERAL SUPPLIES	526.84
	4300196							
INVOICE:	03/13/17	17008144	122260	P	03/23/17	0011187 0610	GENERAL SUPPLIES	234.57
	4453114							
INVOICE:	03/13/17	17008144	122260	P	03/23/17	0011187 0610	GENERAL SUPPLIES	551.84
	4557883							
INVOICE:	03/06/17	17009266	122260	P	03/23/17	1081118 0610	7000 GENERAL SUPPLIES	65.80
	4906103							
INVOICE:	03/07/17	17009450	122260	P	03/23/17	0802818 0610	7080 GENERAL SUPPLIES	48.83
	4944293							
INVOICE:	03/01/17	17008867	122260	P	03/23/17	0401118 0650	7000 Other Supplies-Technology	499.75
	4785140							
INVOICE:	02/02/17	17007574	122260	P	03/23/17	0401118 0650	7000 Other Supplies-Technology	405.96
	4071557							
INVOICE:	03/06/17	17009403	122260	P	03/23/17	4751077 0610	7000 GENERAL SUPPLIES	74.98
	4907581							
INVOICE:	03/06/17	17009403	122260	P	03/23/17	4751077 0610	7000 GENERAL SUPPLIES	95.98
	4927319							
INVOICE:	03/03/17	17009339	122260	P	03/23/17	4751118 0610	7000 GENERAL SUPPLIES	36.36
	4872904							
INVOICE:	02/24/17	17009030	122260	P	03/23/17	4751077 0610	7000 GENERAL SUPPLIES	14.99
	4679284							
INVOICE:	02/23/17	17008898	122260	P	03/23/17	4751118 0610	7000 GENERAL SUPPLIES	14.79
	4641536							
INVOICE:	03/06/17	17009342	122260	P	03/23/17	4751118 0610	7000 GENERAL SUPPLIES	20.70
	4901248							
INVOICE:	03/03/17	17009342	122260	P	03/23/17	4751118 0610	7000 GENERAL SUPPLIES	4.25
	4872968							
INVOICE:	03/16/17	17009458	122260	P	03/23/17	4751118 0610	7000 GENERAL SUPPLIES	17.40
	4944285							
INVOICE:	03/01/17	17009189	122260	P	03/23/17	4751118 0610	7000 GENERAL SUPPLIES	147.76
	4794451							
INVOICE:	03/01/17	17009190	122260	P	03/23/17	4751118 0610	7000 GENERAL SUPPLIES	99.56
	4794459							
INVOICE:	03/01/17	17009191	122260	P	03/23/17	4751118 0610	7000 GENERAL SUPPLIES	60.05
	4794475							
INVOICE:	03/01/17	17009192	122260	P	03/23/17	4751077 0610	7000 GENERAL SUPPLIES	87.76
	4794490							
INVOICE:	03/01/17	17009188	122260	P	03/23/17	4751118 0610	7000 GENERAL SUPPLIES	20.00
	4794599							
INVOICE:	03/01/17	17009202	122260	P	03/23/17	0901077 0610	7000 GENERAL SUPPLIES	27.45
	4794579							
INVOICE:	02/15/17	17008702	122260	P	03/23/17	9011096 0610	GENERAL SUPPLIES	20.99
	4414685							
INVOICE:	02/14/17	17008702	122260	P	03/23/17	9011096 0610	GENERAL SUPPLIES	47.96
	4382107							
INVOICE:	02/23/17	17009024	122260	P	03/23/17	0901118 0610	7000 GENERAL SUPPLIES	5.13
	4641591							
INVOICE:	02/27/17	17009024	122260	P	03/23/17	0901118 0610	7000 GENERAL SUPPLIES	224.75

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 4708113	03/07/17	17009477	122260	P	03/23/17	0011087 0610	GENERAL SUPPLIES	303.70
INVOICE: 4943697	03/08/17	17009477	122260	P	03/23/17	0011087 0610	GENERAL SUPPLIES	303.70
INVOICE: 4987751	03/07/17	17009446	122260	P	03/23/17	0401118 0610	7000 GENERAL SUPPLIES	26.70
INVOICE: 4944306	03/03/17	17009363	122260	P	03/23/17	1051118 0650	7000 Other Supplies-Technology	120.99
INVOICE: 4872861	03/03/17	17009363	122260	P	03/23/17	1052825 0610	7105 GENERAL SUPPLIES	45.96
INVOICE: 4872861	03/01/17	17009175	122260	P	03/23/17	1051077 0610	7000 GENERAL SUPPLIES	2.92
INVOICE: 4794530	03/01/17	17009175	122260	P	03/23/17	1051118 0610	7000 GENERAL SUPPLIES	411.63
INVOICE: 4794530	03/08/17	17009500	122260	P	03/23/17	4951118 0610	7000 GENERAL SUPPLIES	41.77
INVOICE: 4987739	03/02/17	17009306	122260	P	03/23/17	0061087 0610	GENERAL SUPPLIES	14.55
INVOICE: 4833438	03/13/17	17004420	122260	P	03/23/17	1001118 0610	7000 GENERAL SUPPLIES	91.00
INVOICE: 5095991	03/10/17	17009548	122260	P	03/23/17	0051118 0610	7000 GENERAL SUPPLIES	54.90
INVOICE: 5071535	03/10/17	17009548	122260	P	03/23/17	0051118 0610	7000 GENERAL SUPPLIES	81.52
INVOICE: 5068579	02/22/17	17008970	122260	P	03/23/17	9011096 0610	GENERAL SUPPLIES	107.94
INVOICE: 4601501	03/03/17	17009218	122260	P	03/23/17	0902104 0680	125C WELFARE (FOOD/CLOTHES/UTI	67.79
INVOICE: 4869338	03/10/17	17009552	122260	P	03/23/17	0701118 0610	7000 GENERAL SUPPLIES	70.91
INVOICE: 5068572	03/20/17	17009551	122260	P	03/23/17	0701118 0610	7000 GENERAL SUPPLIES	13.65
INVOICE: 5068560	03/09/17	17009522	122260	P	03/23/17	4951118 0610	7000 GENERAL SUPPLIES	29.45
INVOICE: 5029366	03/13/17	17009673	122260	P	03/23/17	0002009 0650	162C SUPPLIES TECHNOLOGY RELAT	49.99
INVOICE: 5119626	03/07/17	17007551	122260	P	03/23/17	4751059 0650	7000 Other Supplies-Technology	25.98
INVOICE: 4956824	03/08/17	17007551	122260	P	03/23/17	4751059 0650	7000 Other Supplies-Technology	270.39
INVOICE: 4985601	03/09/17	17007551	122260	P	03/23/17	4751059 0610	7000 GENERAL SUPPLIES	85.54
INVOICE: 5020047	03/09/17	17007551	122260	P	03/23/17	4751059 0650	7000 Other Supplies-Technology	537.22
INVOICE: 5020047	03/01/17	17009235	122260	P	03/23/17	4751118 0610	7000 GENERAL SUPPLIES	39.16
INVOICE: 4794554	03/03/17	17009340	122260	P	03/23/17	4751118 0610	7000 GENERAL SUPPLIES	42.04
INVOICE: 4872922	03/03/17	17009341	122260	P	03/23/17	4751118 0610	7000 GENERAL SUPPLIES	53.76
INVOICE: 4872939								



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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 03312017

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/01/17 4794457	17009245	122260	P	03/23/17	0002121 0610 337C	GENERAL SUPPLIES	48.13
VENDOR TOTALS		99,612.94	YTD INVOICED			103,853.84	YTD PAID	9,253.41
11008 MICHELLE RACKE	03/16/17 INVOICE: 03162017		122261	P	03/23/17	0001037 0581	TRAVEL - IN DISTRICT	44.94
VENDOR TOTALS		353.05	YTD INVOICED			353.05	YTD PAID	44.94
10937 KAREN RATLIFF	03/17/17 INVOICE: 03172017 03/17/17 INVOICE: 03172017		122262	P	03/23/17	0012027 0581 310CP	TRAVEL MILEAGE	169.60
			122262	P	03/23/17	0012027 0581 401CP	TRAVEL MILEAGE	169.59
VENDOR TOTALS		1,171.98	YTD INVOICED			1,486.80	YTD PAID	339.19
12078 READING WAREHOUSE, THE	02/15/17 INVOICE: 169658	17008717	122263	P	03/23/17	1031118 0610 7000	GENERAL SUPPLIES	99.55
VENDOR TOTALS		99.55	YTD INVOICED			99.55	YTD PAID	99.55
3257 REALLY GOOD STUFF, INC.	02/08/17 INVOICE: 5885132 02/13/17 INVOICE: 5887185 03/08/17 INVOICE: 5902235 03/09/17 INVOICE: 5902989 03/08/17 INVOICE: 5902233 03/08/17 INVOICE: 5902380 03/10/17 INVOICE: 5904198 03/10/17 INVOICE: 5904197 02/27/17 INVOICE: 5895869 02/14/17 INVOICE: 5888339	17007974 17008386 17009352 17009267 17009091 17009353 17009507 17009506 17008117 17008117	122264 122264 122264 122264 122264 122264 122264 122264 122264 122264	P P P P P P P P P P	03/23/17 03/23/17 03/23/17 03/23/17 03/23/17 03/23/17 03/23/17 03/23/17 03/23/17 03/23/17	4751118 0610 7000 4751118 0610 7000 4751118 0610 7000 0801118 0610 7000 4751118 0610 7000 4751118 0610 7000 0802818 0610 7080 0802818 0610 7080 0062818 0610 7006 0062818 0610 7006	GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES	92.50 33.98 34.65 75.91 116.92 93.94 114.47 68.93 29.99 224.94
VENDOR TOTALS		4,010.45	YTD INVOICED			4,320.34	YTD PAID	886.23
670 REMKE MARKETS, INC.	02/22/17	17008926	122265	P	03/23/17	9031947 0616 106X	FOOD NON-INSTRUCTIONAL no	391.41



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WARRANT: 03312017

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 02222017-12								
03/08/17	17001639	122265	P	03/23/17	0001121	0616 337X	FOOD NON-INSTRUCTIONAL no	18.96
INVOICE: 03082017-10								
VENDOR TOTALS		1,805.40	YTD INVOICED			2,017.24	YTD PAID	410.37
11773 RICE SIGNS & LIGHTING, INC								
03/07/17	17009876	122266	P	03/23/17	0901134	0434	BUILDING REPAIR/MAINTENAN	227.95
INVOICE: 1878								
02/21/17	17009876	122266	P	03/23/17	0901134	0434	BUILDING REPAIR/MAINTENAN	8,567.65
INVOICE: 1859								
VENDOR TOTALS		23,632.57	YTD INVOICED			26,777.39	YTD PAID	8,795.60
12506 RICE, DANIELLE								
03/16/17		122267	P	03/23/17	0002121	0581 337C	TRAVEL - IN DISTRICT	433.89
INVOICE: 03032017								
VENDOR TOTALS		2,621.42	YTD INVOICED			2,621.42	YTD PAID	433.89
7419 RICHARDS ELECTRIC SUPPLY CO., INC.								
03/06/17	16009628	122268	P	03/23/17	0603603	0450 16007	CONSTRUCTION SERVICES	7,508.00
INVOICE: 2157338-06								
02/15/17	16009628	122268	P	03/23/17	0603603	0450 16007	CONSTRUCTION SERVICES	3,460.00
INVOICE: 2157338-05								
VENDOR TOTALS		47,774.04	YTD INVOICED			47,774.04	YTD PAID	10,968.00
628 RICOH-USA								
01/17/17	17001124	122269	P	03/23/17	0201118	0433 7000	EQUIPMENT REPAIR & MAINT	472.87
INVOICE: 5046610785								
01/17/17	17000512	122269	P	03/23/17	4751118	0433 7000	EQUIPMENT REPAIR & MAINT	953.73
INVOICE: 5046610712								
02/14/17	17001918	122269	P	03/23/17	1051118	0433 7000	EQUIPMENT REPAIR & MAINT	932.79
INVOICE: 5047090599								
02/20/17	17001396	122269	P	03/23/17	9011096	0433	EQUIPMENT REPAIR & MAINT	.41
INVOICE: 5047174950								
02/22/17	17001396	122269	P	03/23/17	9011096	0433	EQUIPMENT REPAIR & MAINT	22.54
INVOICE: 5047211807								
02/14/17	17002280	122269	P	03/23/17	0701118	0433 7000	EQUIPMENT REPAIR & MAINT	28.30
INVOICE: 5047090632								
02/16/17	17000163	122269	P	03/23/17	0451118	0433 7000	EQUIPMENT REPAIR & MAINT	329.79
INVOICE: 5047137687								
02/16/17	17000661	122269	P	03/23/17	1001118	0433 7000	EQUIPMENT REPAIR & MAINT	402.70
INVOICE: 5047137691								
02/16/17	17000365	122269	P	03/23/17	0801118	0433 7000	EQUIPMENT REPAIR & MAINT	592.50
INVOICE: 5047137729								
02/14/17	17000744	122269	P	03/23/17	1081118	0433 7000	EQUIPMENT REPAIR & MAINT	640.42
INVOICE: 5047090590								
02/14/17	17000219	122269	P	03/23/17	0501118	0433 7000	EQUIPMENT REPAIR & MAINT	642.87
INVOICE: 5047090559								

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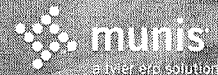
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WARRANT: 03312017

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/16/17	17001124	122269	P	03/23/17	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	684.54
INVOICE:	02/14/17	17000676	122269	P	03/23/17	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	708.39
INVOICE:	02/16/17	17005931	122269	P	03/23/17	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	977.57
INVOICE:	02/20/17	17001717	122269	P	03/23/17	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	1,046.87
INVOICE:	02/14/17	17001409	122269	P	03/23/17	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	1,263.16
INVOICE:	02/14/17	17001681	122269	P	03/23/17	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	1,276.21
INVOICE:	02/14/17	17002480	122269	P	03/23/17	9031077 0433 106X	EQUIPMENT REPAIR & MAINT	4,211.59
INVOICE:	02/14/17	17002116	122269	P	03/23/17	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	668.22
INVOICE:	01/17/17	17009559	122269	P	03/23/17	9031077 0433 106X	EQUIPMENT REPAIR & MAINT	2,070.81
INVOICE:	03/10/17	17002280	122269	P	03/23/17	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	336.87
INVOICE:	03/14/17	17000661	122269	P	03/23/17	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	337.80
INVOICE:	03/14/17	17001409	122269	P	03/23/17	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	1,312.44
INVOICE:	03/14/17	17002280	122269	P	03/23/17	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	44.69
INVOICE:	03/14/17	17009559	122269	P	03/23/17	9031077 0433 106X	EQUIPMENT REPAIR & MAINT	1,768.76
INVOICE:	03/14/17	17002116	122269	P	03/23/17	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	652.98
INVOICE:	03/14/17	17001124	122269	P	03/23/17	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	773.17
INVOICE:	03/17/17	17005931	122269	P	03/23/17	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	1,014.55
INVOICE:	03/14/17	17000163	122269	P	03/23/17	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	230.57
INVOICE:	03/14/17	17001566	122269	P	03/23/17	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	353.33
INVOICE:	03/14/17	17000325	122269	P	03/23/17	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	1,267.22
INVOICE:	03/14/17	17000512	122269	P	03/23/17	4751118 0433 7000	EQUIPMENT REPAIR & MAINT	1,397.28
INVOICE:	03/17/17	17000365	122269	P	03/23/17	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	401.40
INVOICE:	03/17/17	17000219	122269	P	03/23/17	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	846.53
INVOICE:	03/18/17	17001396	122269	P	03/23/17	9011096 0433	EQUIPMENT REPAIR & MAINT	8.13
INVOICE:	02/19/17	17001396	122269	P	03/23/17	9011096 0433	EQUIPMENT REPAIR & MAINT	8.95
INVOICE:	03/17/17	17001396	122269	P	03/23/17	9011096 0433	EQUIPMENT REPAIR & MAINT	.11



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TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/21/17 328291	17008202	122275	P	03/23/17	0501077 0610 7000	GENERAL SUPPLIES	429.59
VENDOR TOTALS		429.59	YTD INVOICED			429.59	YTD PAID	429.59
15661 SAFETY FIRST FIRE PROTECTION	03/07/17	17009877	122276	P	03/23/17	0901134 0434	BUILDING REPAIR/MAINTENAN	475.00
INVOICE:	23219							
VENDOR TOTALS		475.00	YTD INVOICED			475.00	YTD PAID	475.00
2753 SYNCHRONY BANK	01/31/17	17007740	122280	P	03/23/17	0901077 0810 7000	REGISTRATION FEES & OTHR	45.00
INVOICE:	3410371257759-0117							
INVOICE:	03/08/17 8686	17008635	122277	P	03/23/17	0401031 0616 7000	FOOD NON-INSTRUCTIONAL no	2.99
INVOICE:	03/08/17 8688	17003670	122279	P	03/23/17	0401118 0616 7000	FOOD NON-INSTRUCTIONAL no	35.73
INVOICE:	03/08/17 8687	17004919	122278	P	03/23/17	0401077 0616 7000	FOOD NON-INSTRUCTIONAL no	23.95
VENDOR TOTALS		2,246.01	YTD INVOICED			2,246.01	YTD PAID	107.67
230 SANITATION DISTRICT #1	01/31/17		122007	P	03/06/17	1001087 0411	WATER/SEWAGE	5.04
INVOICE:	7118082747-001-0117							
INVOICE:	01/31/17 2005398000-000-0117		122007	P	03/06/17	0601087 0411	WATER/SEWAGE	444.53
INVOICE:	01/18/17 2005058300-013-0117		122007	P	03/06/17	0601087 0411	WATER/SEWAGE	1,135.26
INVOICE:	01/27/17 7115154000-001-0117		122007	P	03/06/17	1201087 0411	WATER/SEWAGE	44.22
INVOICE:	01/27/17 7115156000-001-0117		122007	P	03/06/17	1201087 0411	WATER/SEWAGE	414.77
INVOICE:	01/27/17 7115158000-001-0117		122007	P	03/06/17	1201087 0411	WATER/SEWAGE	3,134.34
INVOICE:	01/27/17 7115159000-001-0117		122007	P	03/06/17	1081087 0411	WATER/SEWAGE	5,645.85
INVOICE:	02/28/17 MISC05967	17001383	122008	P	03/06/17	0011187 0441	LAND & BUILDING RENT	13,524.09
INVOICE:	02/28/17 2025175000-002-0217		122281	P	03/23/17	0061087 0411	WATER/SEWAGE	1,028.16
INVOICE:	02/15/17 2025175000-001-0217		122281	P	03/23/17	0061087 0411	WATER/SEWAGE	3,303.30
VENDOR TOTALS		263,683.44	YTD INVOICED			286,822.87	YTD PAID	28,679.56
15485 JACINDA SANTEE	03/22/17		122282	P	03/23/17	9031118 0580 106X	TRAVEL	515.01
INVOICE:	12032016							



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,840.71 YTD INVOICED				2,767.71 YTD PAID		515.01
11316 SAPP, BRENNON								
INVOICE: 03/10/17			122283	P	03/23/17	1201077 0581 7000	TRAVEL MILEAGE	41.73
INVOICE: 0092017								
VENDOR TOTALS		378.69 YTD INVOICED				378.69 YTD PAID		41.73
7536 BETH SCHEPER								
INVOICE: 03/21/17			122284	P	03/23/17	0002027 0581 337C	TRAVEL MILEAGE	234.97
INVOICE: 02252017								
VENDOR TOTALS		297.88 YTD INVOICED				297.88 YTD PAID		234.97
2166 BETH SCHOETTLE								
INVOICE: 03/06/17			122285	P	03/23/17	0002121 0581 337C	TRAVEL - IN DISTRICT	59.39
INVOICE: 02282017								
VENDOR TOTALS		376.73 YTD INVOICED				376.73 YTD PAID		59.39
390 SCHOLASTIC, INC								
INVOICE: 02/08/17		17008151	122286	P	03/23/17	0451118 0642 7000	PERIODICALS & NEWSPAPERS	417.56
INVOICE: M6118717 5								
INVOICE: 02/13/17		17008051	122286	P	03/23/17	0501118 0642 7000	PERIODICALS & NEWSPAPERS	635.25
INVOICE: M6120912 8								
INVOICE: 03/14/17		17008127	122286	P	03/23/17	0401118 0642 7000	PERIODICALS & NEWSPAPERS	375.80
INVOICE: M6142398 4								
INVOICE: 03/14/17		17007262	122286	P	03/23/17	0401118 0642 7000	PERIODICALS & NEWSPAPERS	148.34
INVOICE: M6142397 6								
INVOICE: 01/25/17		17007666	122286	P	03/23/17	0401118 0642 7000	PERIODICALS & NEWSPAPERS	296.67
INVOICE: M6099837 4								
INVOICE: 02/09/17		17008156	122287	P	03/23/17	0451118 0643 7000	SUPPLEMENTARY BKS/STUDY G	31.29
INVOICE: 14566053								
VENDOR TOTALS		16,183.32 YTD INVOICED				16,183.32 YTD PAID		1,904.91
3098 SCHOLASTIC BOOK FAIRS, INC.								
INVOICE: 03/06/17			122288	P	03/23/17	0702859 0641 7070	LIBRARY BOOKS	3,091.77
INVOICE: W3665098BF								
VENDOR TOTALS		18,785.48 YTD INVOICED				18,785.48 YTD PAID		3,091.77
15574 SCHOLASTIC READING CLUB								
INVOICE: 03/08/17		17007430	122289	P	03/23/17	0451118 0643 7000	SUPPLEMENTARY BKS/STUDY G	101.00
INVOICE: 0552689325-0317								
VENDOR TOTALS		506.00 YTD INVOICED				506.00 YTD PAID		101.00
11591 SCHOOL PRIDE LTD.								
INVOICE: 03/03/17		17008566	122290	P	03/23/17	0902818 0610 7090	GENERAL SUPPLIES	205.00



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 50013								
VENDOR TOTALS		205.00	YTD INVOICED			205.00	YTD PAID	205.00
1052 SCHOOL SPECIALTY, INC.								
INVOICE: 02/17/17	208117848374	17007722	122291	P	03/23/17	1201121 0610 7000	GENERAL SUPPLIES	22.12
INVOICE: 02/16/17	208117845441	17008639	122291	P	03/23/17	0902104 0610 125C	GENERAL SUPPLIES	82.00
INVOICE: 02/24/17	208117877796	17008076	122291	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	12.20
INVOICE: 02/20/17	208117855154	17008758	122291	P	03/23/17	0901118 0610 7000	GENERAL SUPPLIES	52.55
INVOICE: 02/14/17	208117829422	17008461	122291	P	03/23/17	0901118 0610 7000	GENERAL SUPPLIES	431.44
INVOICE: 02/14/17	208117829858	17008437	122291	P	03/23/17	0451118 0610 7000	GENERAL SUPPLIES	154.67
INVOICE: 02/09/17	208117813937	17008191	122291	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	11.98
INVOICE: 02/14/17	208117829667	17008190	122291	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	31.13
INVOICE: 02/17/17	208117848382	17008649	122291	P	03/23/17	4951006 0610 135X	GENERAL SUPPLIES	123.97
INVOICE: 02/14/17	208117829861	17008459	122291	P	03/23/17	0901118 0610 7000	GENERAL SUPPLIES	72.60
INVOICE: 02/15/17	208117840555	17008634	122291	P	03/23/17	0401118 0610 7000	GENERAL SUPPLIES	22.96
INVOICE: 02/24/17	208117877617	17009022	122291	P	03/23/17	0601118 0610 7000	GENERAL SUPPLIES	34.45
INVOICE: 01/27/17	208117763933		122291	P	03/23/17	0801118 0610 7000	GENERAL SUPPLIES	-77.35
INVOICE: 12/16/16	208117636297	17006662	122291	P	03/23/17	0801118 0610 7000	GENERAL SUPPLIES	77.35
INVOICE: 02/02/17	208117787542	17006662	122291	P	03/23/17	0801118 0610 7000	GENERAL SUPPLIES	77.35
INVOICE: 02/22/17	208117864824	17008711	122291	P	03/23/17	0062818 0610 7006	GENERAL SUPPLIES	14.96
INVOICE: 02/22/17	208117864019	17007868	122291	P	03/23/17	1201118 0610 7000	GENERAL SUPPLIES	37.50
INVOICE: 02/24/17	208117877616	17009031	122291	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	38.22
INVOICE: 02/28/17	202501388583	17008913	122292	P	03/23/17	0802818 0610 7080	GENERAL SUPPLIES	32.51
INVOICE: 03/01/17	208117895869	17008332	122291	P	03/23/17	0201118 0610 7000	GENERAL SUPPLIES	5.92
INVOICE: 02/16/17	208117844803	17008332	122291	P	03/23/17	0201118 0610 7000	GENERAL SUPPLIES	112.56
INVOICE: 02/10/17	208117823453	17008328	122291	P	03/23/17	0051006 0610 7000	GENERAL SUPPLIES	62.37
INVOICE: 02/24/17	208117877614	17008902	122291	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	60.11



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INVOICE:	02/24/17	17008903	122291	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	33.25
	208117877732							
INVOICE:	02/27/17	17008904	122291	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	36.63
	208117884394							
INVOICE:	02/24/17	17008906	122291	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	38.32
	208117877612							
INVOICE:	03/02/17	17008905	122291	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	25.31
	208117900260							
INVOICE:	03/03/17	17009205	122291	P	03/23/17	0901077 0610 7000	GENERAL SUPPLIES	24.40
	208117905372							
INVOICE:	02/14/17	17008460	122291	P	03/23/17	0901077 0610 7000	GENERAL SUPPLIES	557.21
	208117829856							
INVOICE:	02/14/17	17008460	122291	P	03/23/17	0901118 0610 7000	GENERAL SUPPLIES	210.88
	208117829856							
INVOICE:	01/20/17	17007380	122291	P	03/23/17	0801118 0610 7000	GENERAL SUPPLIES	102.92
	208117733153							
INVOICE:	02/01/17	17007380	122291	P	03/23/17	0801118 0610 7000	GENERAL SUPPLIES	83.54
	208117780132							
INVOICE:	01/12/17	17007380	122291	P	03/23/17	0801118 0610 7000	GENERAL SUPPLIES	277.74
	208117704967							
INVOICE:	03/09/17	17007610	122291	P	03/23/17	0801118 0610 7000	GENERAL SUPPLIES	2.70
	208117933646							
INVOICE:	01/21/17	17007610	122291	P	03/23/17	0801118 0610 7000	GENERAL SUPPLIES	17.20
	208117736101							
INVOICE:	01/20/17	17007610	122291	P	03/23/17	0801118 0610 7000	GENERAL SUPPLIES	29.34
	208117733201							
INVOICE:	03/10/17	17009509	122291	P	03/23/17	1051118 0610 7000	GENERAL SUPPLIES	89.24
	208117938370							
INVOICE:	03/10/17	17009523	122291	P	03/23/17	0401118 0610 7000	GENERAL SUPPLIES	55.50
	208117937903							
INVOICE:	03/14/17	17009364	122291	P	03/23/17	1051118 0610 7000	GENERAL SUPPLIES	115.31
	208117951682							
INVOICE:	03/14/17	17009351	122291	P	03/23/17	4751077 0610 7000	GENERAL SUPPLIES	827.35
	208117951641							
INVOICE:	03/14/17	17009350	122291	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	2.67
	208117951663							
INVOICE:	03/14/17	17009349	122291	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	73.43
	208117951686							
INVOICE:	03/14/17	17009348	122291	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	41.26
	208117951704							
INVOICE:	03/14/17	17009347	122291	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	32.96
	208117951662							
INVOICE:	03/14/17	17009346	122291	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	21.17
	208117951661							
INVOICE:	03/14/17	17009345	122291	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	40.44
	208117951694							
INVOICE:	03/14/17	17009236	122291	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	25.81
	208117951693							
INVOICE:	03/14/17	17009197	122291	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	21.42
	208117951685							
INVOICE:	03/14/17	17009195	122291	P	03/23/17	4751118 0610 7000	GENERAL SUPPLIES	39.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 208117951660	03/14/17	17009553	122291	P	03/23/17	0701118 0610 7000	GENERAL SUPPLIES	12.42
INVOICE: 2081179581841								
VENDOR TOTALS		79,452.40	YTD INVOICED			80,404.10	YTD PAID	4,331.49
732 SCHULTZ, TRACY	03/21/17		122293	P	03/23/17	0051118 0580 7000	TRAVEL	98.50
INVOICE: 02242017								
VENDOR TOTALS		142.78	YTD INVOICED			142.78	YTD PAID	98.50
7855 SCHWAAB	01/10/17	17006888	122294	P	03/23/17	0401077 0610 7000	GENERAL SUPPLIES	5.25
INVOICE: A092643-								
VENDOR TOTALS		260.69	YTD INVOICED			260.69	YTD PAID	5.25
2568 SECO ELECTRIC CO., INC.	03/07/17	17009893	122295	P	03/23/17	0201134 0347	SECURITY SERVICES	274.00
INVOICE: 40241								
VENDOR TOTALS		28,457.00	YTD INVOICED			28,457.00	YTD PAID	274.00
10315 SEON SYSTEM SALES INC	03/07/17	17009262	122296	P	03/23/17	9011096 0663	REPAIR PARTS	75.00
INVOICE: 99275								
VENDOR TOTALS		75.00	YTD INVOICED			75.00	YTD PAID	75.00
15516 JOHN AUSTIN SERGENT	03/06/17		122297	P	03/23/17	0605101 0581	TRAVEL - IN DISTRICT	53.50
INVOICE: 03022017								
VENDOR TOTALS		200.92	YTD INVOICED			200.92	YTD PAID	53.50
7808 CHRISTOPHER SETTERS	03/14/17		122298	P	03/23/17	0002009 0580 162C	TRAVEL	201.70
INVOICE: 03072017								
INVOICE: 03102017								
VENDOR TOTALS		707.96	YTD INVOICED			707.96	YTD PAID	319.70
5016 MARTHA SETTERS	03/16/17		122299	P	03/23/17	0011124 0581	TRAVEL MILEAGE	176.82
INVOICE: 03162017								
VENDOR TOTALS		2,657.48	YTD INVOICED			2,657.48	YTD PAID	176.82
10845 SHERMAN, BRIDGET								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/02/17 02242017		122300	P	03/23/17	0002121 0581 337C	TRAVEL - IN DISTRICT	185.65
VENDOR TOTALS		629.53 YTD INVOICED				629.53 YTD PAID		185.65
7932 THE SHERWIN-WILLIAMS CO.								
INVOICE:	02/01/17 7213-1	17009704	122301	P	03/23/17	0401134 0610	GENERAL SUPPLIES	63.76
INVOICE:	02/16/17 6051-6	17009704	122301	P	03/23/17	0011134 0610	GENERAL SUPPLIES	19.99
INVOICE:	02/16/17 6049-0	17009704	122301	P	03/23/17	0011134 0610	GENERAL SUPPLIES	34.27
INVOICE:	02/17/17 6149-8	17009704	122301	P	03/23/17	1081134 0610	GENERAL SUPPLIES	81.29
INVOICE:	02/17/17 7355-0	17009704	122301	P	03/23/17	4951134 0610	GENERAL SUPPLIES	108.95
INVOICE:	02/23/17 6360-1	17009704	122301	P	03/23/17	1001134 0610	GENERAL SUPPLIES	416.85
INVOICE:	03/07/17 7487-1	17009704	122301	P	03/23/17	1001134 0610	GENERAL SUPPLIES	187.16
INVOICE:	03/08/17 6909-5	17009704	122301	P	03/23/17	1001134 0610	GENERAL SUPPLIES	284.43
INVOICE:	03/15/17 7195-0	17009704	122301	P	03/23/17	4751134 0610	GENERAL SUPPLIES	207.26
VENDOR TOTALS		13,378.95 YTD INVOICED				15,111.78 YTD PAID		1,403.96
13550 TARA SIDES								
INVOICE:	02/24/17 02222017		122302	P	03/23/17	0011029 0580	TRAVEL	403.86
VENDOR TOTALS		755.86 YTD INVOICED				755.86 YTD PAID		403.86
14328 IAN CHRISTOPHER SMITH								
INVOICE:	02/27/17 484	17003470	122303	P	03/23/17	0202150 0349	BORC OTHER PROFESSIONAL SERVIC	250.00
VENDOR TOTALS		350.00 YTD INVOICED				500.00 YTD PAID		250.00
14493 KELLY SMITH								
INVOICE:	02/21/17 01192017		122304	P	03/23/17	0701118 0581 7000	TRAVEL - IN DISTRICT	32.10
INVOICE:	03/20/17 02232017		122304	P	03/23/17	0701118 0581 7000	TRAVEL - IN DISTRICT	22.47
VENDOR TOTALS		278.13 YTD INVOICED				278.13 YTD PAID		54.57
10230 SMITH, LESLEY BICKERS								
INVOICE:	03/09/17 03022017		122305	P	03/23/17	4751077 0580 7000	TRAVEL	287.51



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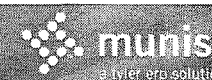
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VENDOR TOTALS		287.51 YTD INVOICED				287.51 YTD PAID		287.51
328 SNAP-ON TOOLS								
INVOICE: 02/22/17		17008989	122306	P	03/23/17	9011096 0663	REPAIR PARTS	34.00
INVOICE: 02221728396								
VENDOR TOTALS		144.00 YTD INVOICED				144.00 YTD PAID		34.00
8505 SHERRY SOWARD								
INVOICE: 03/13/17			122307	P	03/23/17	1201077 0581 7000	TRAVEL MILEAGE	23.54
INVOICE: 03132017								
VENDOR TOTALS		160.59 YTD INVOICED				160.59 YTD PAID		23.54
14189 SPEEDWAY PREPAID CARD LLC								
INVOICE: 03/20/17		17009165	122308	P	03/23/17	0002150 0680 310C	WELFARE (FOOD/CLOTHES/UTI	980.00
INVOICE: 03202017								
VENDOR TOTALS		6,860.00 YTD INVOICED				6,860.00 YTD PAID		980.00
15709 SPHERO, INC.								
INVOICE: 02/23/17		17008580	122309	P	03/23/17	0702818 0650 7070	SUPPLIES TECHNOLOGY RELAT	519.96
INVOICE: 11059								
VENDOR TOTALS		519.96 YTD INVOICED				519.96 YTD PAID		519.96
15651 SQUARE PANDA INC								
INVOICE: 02/24/17		17008922	122310	P	03/23/17	0002121 0610 337C	GENERAL SUPPLIES	476.00
INVOICE: 1018								
VENDOR TOTALS		580.00 YTD INVOICED				580.00 YTD PAID		476.00
15357 SRS DISTRIBUTION INC								
INVOICE: 03/20/17		16009795	122311	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	3,960.00
INVOICE: 07657502-001								
INVOICE: 03/20/17		16009795	122311	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	17,586.05
INVOICE: 07618497-001								
INVOICE: 03/20/17		16009795	122311	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	3,122.70
INVOICE: 07795456-001								
INVOICE: 03/20/17		16009795	122311	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	2,045.40
INVOICE: 07852319-001								
INVOICE: 03/20/17		16009795	122311	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	9,556.01
INVOICE: 07852319-002								
VENDOR TOTALS		36,270.16 YTD INVOICED				36,270.16 YTD PAID		36,270.16
7837 ST. ELIZABETH MEDICAL CENTER, INC.								
INVOICE: 03/01/17			122312	P	03/23/17	0011099 0341	DRUG TESTING	618.00
INVOICE: 449143								
INVOICE: 03/01/16		17009920	122312	P	03/23/17	9201134 0610	GENERAL SUPPLIES	136.11



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INVOICE: 432378	03/07/16	17009920	122312	P	03/23/17	9201134 0610	GENERAL SUPPLIES	136.11
INVOICE: 432729	04/14/16	17009920	122312	P	03/23/17	9201134 0610	GENERAL SUPPLIES	101.11
INVOICE: 434385	05/02/16	17009920	122312	P	03/23/17	9201134 0610	GENERAL SUPPLIES	35.00
INVOICE: 435135								
VENDOR TOTALS		16,289.33	YTD INVOICED			17,623.33	YTD PAID	1,026.33
14586 ANN FLYNN	03/02/17	17008699	122313	P	03/23/17	0052150 0339	BORB OTHER PROFESSIONAL SERVIC	573.00
INVOICE: 03022017								
VENDOR TOTALS		1,547.00	YTD INVOICED			1,547.00	YTD PAID	573.00
14322 STEINER, TRENT	03/20/17		122314	P	03/23/17	0902825 0580	7090 TRAVEL	475.98
INVOICE: 03172017								
INVOICE: 03172017			122314	P	03/23/17	0902053 0580	140C TRAVEL	237.99
VENDOR TOTALS		713.97	YTD INVOICED			713.97	YTD PAID	713.97
11508 STEPHENS, RACHEL	03/16/17		122315	P	03/23/17	9981118 0581	TRAVEL MILEAGE	15.09
INVOICE: 03102017								
VENDOR TOTALS		43.82	YTD INVOICED			43.82	YTD PAID	15.09
11488 EVELYN STETTER	03/16/17		122316	P	03/23/17	0001037 0581	TRAVEL - IN DISTRICT	43.87
INVOICE: 03162017								
VENDOR TOTALS		361.99	YTD INVOICED			361.99	YTD PAID	43.87
15730 JONATHAN STITES	02/22/17		122317	P	03/23/17	0401118 0580	7000 TRAVEL	757.00
INVOICE: 02102017								
VENDOR TOTALS		757.00	YTD INVOICED			757.00	YTD PAID	757.00
14329 STREITENBERGER, LINDA	03/10/17		122318	P	03/23/17	9011091 0581	TRAVEL - IN DISTRICT	71.16
INVOICE: 02272017								
VENDOR TOTALS		464.28	YTD INVOICED			464.28	YTD PAID	71.16
15742 REBECCA SUMMERS	03/03/17		122319	P	03/23/17	1081118 0581	7000 TRAVEL - IN DISTRICT	4.82
INVOICE: 02222017								

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VENDOR TOTALS		4.82 YTD INVOICED				4.82 YTD PAID		4.82
516 SUMMIT WELDING & FABRICATING, INC.								
INVOICE: 03/09/17	17009253	122320	P	03/23/17	9011096	0663	REPAIR PARTS	65.35
INVOICE: 35327								
VENDOR TOTALS		2,746.85 YTD INVOICED				8,304.50 YTD PAID		65.35
11171 SUNBELT RENTALS								
INVOICE: 02/21/17	17009750	122321	P	03/23/17	4751134	0442	EQUIPMENT & VEHICLE RENT	416.60
INVOICE: 66922377-001								
INVOICE: 02/14/17	17009750	122321	P	03/23/17	1051134	0442	EQUIPMENT & VEHICLE RENT	638.82
INVOICE: 66632482-001								
INVOICE: 02/15/17	17009750	122321	P	03/23/17	0901134	0442	EQUIPMENT & VEHICLE RENT	631.07
INVOICE: 66737515-001								
INVOICE: 02/16/17	17009750	122321	P	03/23/17	1051134	0442	EQUIPMENT & VEHICLE RENT	552.16
INVOICE: 66865320-001								
VENDOR TOTALS		12,440.81 YTD INVOICED				12,954.86 YTD PAID		2,238.65
14038 TPW, INC.								
INVOICE: 03/16/17	17009669	122322	P	03/23/17	1002121	0650 310C	Other Supplies-Technology	300.00
INVOICE: 6252								
INVOICE: 03/16/17	17009829	122322	P	03/23/17	0201118	0650 7000	Other Supplies-Technology	300.00
INVOICE: 6250								
VENDOR TOTALS		1,800.00 YTD INVOICED				1,800.00 YTD PAID		600.00
15675 SWIM SAFE POOL MANAGEMENT								
INVOICE: 03/05/17	17007681	122323	P	03/23/17	0011919	0694	EQUIPMENT SUPPLIES	231.25
INVOICE: 20170312								
INVOICE: 03/05/17	17007681	122323	P	03/23/17	0402825	0694 7040	EQUIPMENT SUPPLIES	231.25
INVOICE: 20170312								
INVOICE: 03/05/17	17007681	122323	P	03/23/17	0902825	0694 7090	EQUIPMENT SUPPLIES	231.25
INVOICE: 20170312								
INVOICE: 03/05/17	17007681	122323	P	03/23/17	1202825	0694 7120	EQUIPMENT SUPPLIES	231.25
INVOICE: 20170312								
VENDOR TOTALS		925.00 YTD INVOICED				925.00 YTD PAID		925.00
3634 T & R COMMUNICATIONS								
INVOICE: 03/06/17	17009878	122324	P	03/23/17	0051087	0532	TELEPHONE	150.00
INVOICE: 5274								
INVOICE: 03/06/17	17009878	122324	P	03/23/17	0051087	0532	TELEPHONE	150.00
INVOICE: 5275								
INVOICE: 03/06/17	17009878	122324	P	03/23/17	9011096	0532	TELEPHONE	112.50
INVOICE: 5276								
INVOICE: 03/06/17	17009878	122324	P	03/23/17	0201087	0532	TELEPHONE	150.00
INVOICE: 5277								
INVOICE: 03/06/17	17009878	122324	P	03/23/17	4751087	0532	TELEPHONE	300.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5278								
03/06/17		17009878	122324	P	03/23/17	0201087 0532	TELEPHONE	150.00
INVOICE: 5279								
VENDOR TOTALS		90,331.33	YTD INVOICED			90,671.33	YTD PAID	1,012.50
10734 TDSA, LLC								
INVOICE: 02/13/17		17008120	122325	P	03/23/17	0062818 0610 7006	GENERAL SUPPLIES	57.63
P464545900021								
VENDOR TOTALS		508.65	YTD INVOICED			508.65	YTD PAID	57.63
15195 TPT HOLDCO. LLC								
INVOICE: 02/15/17		17008465	122326	P	03/23/17	4751118 0650 7000	Other Supplies-Technology	58.89
40477336								
INVOICE: 02/21/17		17008430	122326	P	03/23/17	4951118 0650 7000	Other Supplies-Technology	24.59
40732587								
INVOICE: 03/20/17		17009738	122326	P	03/23/17	4951118 0650 7000	Other Supplies-Technology	40.99
42191272								
INVOICE: 02/16/17		17008466	122326	P	03/23/17	4751118 0650 7000	Other Supplies-Technology	58.18
40511622								
VENDOR TOTALS		2,709.67	YTD INVOICED			3,019.92	YTD PAID	182.65
3348 TEAGUE, PENNY								
INVOICE: 03/20/17			122327	P	03/23/17	0001011 0581 130X	TRAVEL - IN DISTRICT	89.90
02282017								
VENDOR TOTALS		337.76	YTD INVOICED			337.76	YTD PAID	89.90
12944 TECHNICAL & EDUCATIONAL TRAINING AIDS INC								
INVOICE: 03/13/17		17006896	122328	P	03/23/17	9031947 0650 106X	Other Supplies-Technology	654.97
TTA0032604								
VENDOR TOTALS		3,015.97	YTD INVOICED			3,015.97	YTD PAID	654.97
12723 TERMINALS PLUS								
INVOICE: 02/23/17		17009040	122329	P	03/23/17	9011096 0663	REPAIR PARTS	127.00
18184								
VENDOR TOTALS		1,306.91	YTD INVOICED			1,510.47	YTD PAID	127.00
12083 TFH (USA) LTD.								
INVOICE: 03/13/17		17009453	122330	P	03/23/17	0802818 0610 7080	GENERAL SUPPLIES	97.85
208370								
VENDOR TOTALS		833.85	YTD INVOICED			833.85	YTD PAID	97.85
10119 THE BANK OF NEW YORK MELLON TRUST COMPANY								
INVOICE: 02/17/17			122009	P	03/06/17	0004112 0831	BD10R PRINCIPAL ON BONDS	1,868,170.00
KENTONCSD10-0217								



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INVOICE:	02/17/17		122009	P	03/06/17	0004112 0832	BD10R INTEREST ON LEASES & LT L	140,509.13
	KENTONCSD10-0217							
INVOICE:	02/17/17		122009	P	03/06/17	0004112 0832	BD6CR INTEREST ON LEASES & LT L	3,128.52
	KENTON06C-0217							
INVOICE:	02/03/17		122009	P	03/06/17	0004112 0831	BD08 BOND PRINCIPAL	175,000.00
	KENTON08-0203							
INVOICE:	02/03/17		122009	P	03/06/17	0004112 0832	BD08 INTEREST ON LEASES & LT L	54,106.25
	KENTON08-0203							
VENDOR TOTALS		6,574,063.38	YTD INVOICED			6,574,063.38	YTD PAID	2,240,913.90
8436 TNT PAPERCRRAFT INC.								
INVOICE:	02/14/17	17008652	122331	P	03/23/17	0501118 0610P 7000	GENERAL SUPPLIES-PAPER	1,000.00
	162113							
INVOICE:	02/23/17	17008909	122331	P	03/23/17	4751118 0610P 7000	GENERAL SUPPLIES-PAPER	2,000.00
	162350							
INVOICE:	03/01/17	17009130	122331	P	03/23/17	0801118 0610P 7000	GENERAL SUPPLIES-PAPER	1,560.00
	162516							
INVOICE:	03/01/17	17009239	122331	P	03/23/17	0401118 0610P 7000	GENERAL SUPPLIES-PAPER	220.50
	162514							
INVOICE:	03/07/17	17009208	122331	P	03/23/17	0901118 0610P 7000	GENERAL SUPPLIES-PAPER	2,000.00
	162650							
INVOICE:	03/07/17	17004748	122331	P	03/23/17	1051118 0610P 7000	GENERAL SUPPLIES-PAPER	2,073.50
	162645							
INVOICE:	03/15/17	17009715	122331	P	03/23/17	0201118 0610P 7000	GENERAL SUPPLIES-PAPER	1,000.00
	162890							
INVOICE:	03/09/17	17009550	122331	P	03/23/17	0051118 0610P 7000	GENERAL SUPPLIES-PAPER	1,000.00
	162753							
INVOICE:	03/15/17	17009796	122331	P	03/23/17	0602818 0610P 7060	GENERAL SUPPLIES	1,000.00
	162889							
VENDOR TOTALS		117,785.20	YTD INVOICED			117,785.20	YTD PAID	11,854.00
10949 TODD ENGRAVING, INC.								
INVOICE:	02/28/17	17006775	122332	P	03/23/17	4751077 0610 7000	GENERAL SUPPLIES	592.00
	40138							
VENDOR TOTALS		7,432.10	YTD INVOICED			7,432.10	YTD PAID	592.00
13641 TRANSPORTATION STRATEGIES, LLC								
INVOICE:	02/17/17	17002541	122333	P	03/23/17	9011096 0349	OTHER PROFESSIONAL SERVIC	87,156.45
	5-							
VENDOR TOTALS		261,469.35	YTD INVOICED			348,625.80	YTD PAID	87,156.45
12628 MONICA TRATTLES								
INVOICE:	03/14/17		122334	P	03/23/17	0705101 0581	TRAVEL - IN DISTRICT	19.26
	03072017							
VENDOR TOTALS		178.74	YTD INVOICED			178.74	YTD PAID	19.26



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12251 TRI-DIM FILTER CORPORATION	02/23/17	17008359	122335	P	03/23/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	449.79
INVOICE: 18621171-1								
VENDOR TOTALS		6,532.48	YTD INVOICED			6,532.48	YTD PAID	449.79
797 TRI-STATE AUDIO VISUAL COMPANY	03/01/17	17008490	1000206	C	03/23/17	0901118 0650 7000	Other Supplies-Technology	154.00
INVOICE: TS161791								
INVOICE: TS161791	03/14/17	17009056	1000206	C	03/23/17	0501118 0650 7000	Other Supplies-Technology	261.00
INVOICE: TS161810								
VENDOR TOTALS		3,616.65	YTD INVOICED			3,616.65	YTD PAID	415.00
10292 TRI-STATE BUILDINGS, INC.	03/14/17	17001680	122336	P	03/23/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	7,250.00
INVOICE: FWESL03								
VENDOR TOTALS		366,270.00	YTD INVOICED			377,610.00	YTD PAID	7,250.00
10297 TRI-STATE LIQUID WASTE	02/23/17	17001368	122337	P	03/23/17	0405101 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 02428								
INVOICE: 02428	02/20/17	17001375	122337	P	03/23/17	1205101 0433	EQUIPMENT REPAIR & MAINT	105.00
INVOICE: 02424								
INVOICE: 02427	02/23/17	17001368	122337	P	03/23/17	0401134 0434	BUILDING REPAIR/MAINTENAN	130.00
INVOICE: 02427								
INVOICE: 02440	03/02/17	17009880	122337	P	03/23/17	4951134 0434	BUILDING REPAIR/MAINTENAN	997.50
VENDOR TOTALS		9,899.50	YTD INVOICED			10,149.50	YTD PAID	1,462.50
12151 TRI-STATE PEST MANAGEMENT	02/08/17	17001176	122338	P	03/23/17	9011134 0349	OTHER PROFESSIONAL SERVIC	30.00
INVOICE: 109701								
INVOICE: 109694	02/08/17	17001177	122338	P	03/23/17	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 109703								
INVOICE: 109703	02/08/17	17001162	122338	P	03/23/17	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 109697								
INVOICE: 109697	02/08/17	17001162	122338	P	03/23/17	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 109692								
INVOICE: 109692	02/08/17	17001170	122338	P	03/23/17	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 109748								
INVOICE: 109748	02/08/17	17001170	122338	P	03/23/17	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 109692								
INVOICE: 109692	02/08/17	17001171	122338	P	03/23/17	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 109692								
INVOICE: 109748	02/08/17	17001171	122338	P	03/23/17	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 109748								
INVOICE: 109748	02/15/17	17001163	122338	P	03/23/17	0451134 0349	OTHER PROFESSIONAL SERVIC	18.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/15/17	17001163	122338	P	03/23/17	0455101 0349	OTHER PROFESSIONAL SERVIC	27.00
	109748							
INVOICE:	02/15/17	17001169	122338	P	03/23/17	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
	109741							
INVOICE:	02/15/17	17001169	122338	P	03/23/17	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
	109741							
INVOICE:	02/15/17	17001172	122338	P	03/23/17	0401134 0349	OTHER PROFESSIONAL SERVIC	18.00
	109740							
INVOICE:	02/15/17	17001172	122338	P	03/23/17	0405101 0349	OTHER PROFESSIONAL SERVIC	27.00
	109740							
INVOICE:	02/15/17	17001164	122338	P	03/23/17	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
	109739							
INVOICE:	02/15/17	17001164	122338	P	03/23/17	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
	109739							
INVOICE:	02/08/17	17001173	122338	P	03/23/17	1201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	109693							
INVOICE:	02/08/17	17001173	122338	P	03/23/17	1205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	109693							
INVOICE:	02/08/17	17001167	122338	P	03/23/17	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00
	109695							
INVOICE:	02/08/17	17001167	122338	P	03/23/17	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00
	109695							
INVOICE:	02/08/17	17001168	122338	P	03/23/17	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00
	109698							
INVOICE:	02/08/17	17001168	122338	P	03/23/17	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
	109698							
INVOICE:	02/08/17	17001165	122338	P	03/23/17	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
	109696							
INVOICE:	02/08/17	17001165	122338	P	03/23/17	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
	109696							
INVOICE:	02/08/17	17001175	122338	P	03/23/17	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
	109700							
INVOICE:	02/08/17	17001174	122338	P	03/23/17	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
	109699							
INVOICE:	02/08/17	17001174	122338	P	03/23/17	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
	109699							
INVOICE:	02/03/17	17001161	122338	P	03/23/17	0501134 0349	OTHER PROFESSIONAL SERVIC	18.00
	109596							
INVOICE:	02/03/17	17001161	122338	P	03/23/17	0505101 0349	OTHER PROFESSIONAL SERVIC	27.00
	109596							
INVOICE:	02/15/17	17001160	122338	P	03/23/17	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00
	109745							
INVOICE:	02/15/17	17001160	122338	P	03/23/17	0605101 0349	OTHER PROFESSIONAL SERVIC	27.00
	109745							
INVOICE:	02/15/17	17001159	122338	P	03/23/17	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00
	109742							
INVOICE:	02/15/17	17001159	122338	P	03/23/17	0205101 0349	OTHER PROFESSIONAL SERVIC	27.00
	109742							
INVOICE:	02/15/17	17001158	122338	P	03/23/17	0051134 0349	OTHER PROFESSIONAL SERVIC	18.00
	109744							
INVOICE:	02/15/17	17001158	122338	P	03/23/17	0055101 0349	OTHER PROFESSIONAL SERVIC	27.00

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INVOICE: 109744	02/08/17	17001166	122338	P	03/23/17	4751134 0349	OTHER PROFESSIONAL SERVIC	36.00
INVOICE: 109702	02/08/17	17001166	122338	P	03/23/17	4755101 0349	OTHER PROFESSIONAL SERVIC	39.00
INVOICE: 109702	02/15/17	17001178	122338	P	03/23/17	9031134 0349	OTHER PROFESSIONAL SERVIC	75.00
INVOICE: 109743	02/22/17	17009881	122338	P	03/23/17	0801134 0349	OTHER PROFESSIONAL SERVIC	166.00
INVOICE: 109750								
VENDOR TOTALS		11,410.00	YTD INVOICED			13,166.00	YTD PAID	1,146.00
12911 TRI-STATE RECORD STORAGE & MANAGEMENT								
INVOICE: 1005052	03/01/17	17001518	122339	P	03/23/17	0551198 0349	103X OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 1005042	03/01/17	17001517	122339	P	03/23/17	0011187 0349	OTHER PROFESSIONAL SERVIC	383.10
VENDOR TOTALS		3,007.20	YTD INVOICED			3,472.40	YTD PAID	418.10
1735 TROPHY AWARDS MFG.								
INVOICE: TA29412	02/20/17	17008714	122340	P	03/23/17	0451118 0610	7000 GENERAL SUPPLIES	10.75
INVOICE: TA30217	03/03/17	17008869	122340	P	03/23/17	0501077 0559	7000 OTHER - PRINTING	14.60
INVOICE: TA28980	02/15/17	17008299	122340	P	03/23/17	0401077 0610	7000 GENERAL SUPPLIES	92.21
INVOICE: TA29207	03/15/17	17009297	122340	P	03/23/17	9031143 0674	106X AWARDS	510.25
VENDOR TOTALS		12,092.22	YTD INVOICED			12,092.22	YTD PAID	627.81
210 TRUCK & TRAILER SUPPLY								
INVOICE: KK266070	03/01/17	17009252	122342	P	03/23/17	9011096 0663	REPAIR PARTS	181.00
INVOICE: KK266130	03/02/17	17009272	122341	P	03/23/17	9011096 0663	REPAIR PARTS	90.00
VENDOR TOTALS		271.00	YTD INVOICED			271.00	YTD PAID	271.00
4576 U.S. POSTAL SERVICE								
INVOICE: 03132017	03/13/17	17009510	122343	P	03/23/17	1051077 0531	7000 POSTAGE & PO BOX RENT	980.00
VENDOR TOTALS		6,332.95	YTD INVOICED			6,310.00	YTD PAID	980.00
12653 UNITED DAIRY FARMERS, INC.								
INVOICE: 76324	03/01/17		122344	P	03/23/17	9011096 0627	DIESEL FUEL	2,020.87
INVOICE: 76323	02/22/17		122344	P	03/23/17	9011096 0627	DIESEL FUEL	2,598.24

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INVOICE:	03/09/17		122344	P	03/23/17	9011096 0627	DIESEL FUEL	3,314.35
	76325							
VENDOR TOTALS		73,453.66	YTD INVOICED			73,530.87	YTD PAID	7,933.46
9437 UNITED REFRIGERATION, INC.								
INVOICE:	02/13/17	17009751	122345	P	03/23/17	1051134 0610	GENERAL SUPPLIES	24.74
	55404541-00							
VENDOR TOTALS		2,281.43	YTD INVOICED			2,281.43	YTD PAID	24.74
8915 UNITY SCHOOL BUS PARTS								
INVOICE:	03/06/17	17009261	1000221	C	03/23/17	9011096 0663	REPAIR PARTS	174.40
	0387805-IN							
VENDOR TOTALS		721.47	YTD INVOICED			721.47	YTD PAID	174.40
15622 UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION								
INVOICE:	02/20/17	17007212	122346	P	03/23/17	1001118 0349 7000	OTHER PROFESSIONAL SERVIC	8,000.00
	KCS2017							
VENDOR TOTALS		8,000.00	YTD INVOICED			8,000.00	YTD PAID	8,000.00
11264 US SCHOOL SUPPLY								
INVOICE:	01/25/17	17007665	1000224	C	03/23/17	0501118 0674 7000	AWARDS	148.00
	296071A							
INVOICE:	03/09/17	17009302	1000224	C	03/23/17	0052818 0610 7005	GENERAL SUPPLIES	201.45
	299053A							
VENDOR TOTALS		349.45	YTD INVOICED			349.45	YTD PAID	349.45
12761 VEHICLE MAINTENANCE PROGRAM								
INVOICE:	02/21/17	17008876	122347	P	03/23/17	9011096 0663	REPAIR PARTS	6.00
	INV-266056							
INVOICE:	03/06/17	17009313	122347	P	03/23/17	9011096 0663	REPAIR PARTS	37.00
	INV-266592							
VENDOR TOTALS		1,507.27	YTD INVOICED			1,627.27	YTD PAID	43.00
14806 LINDA VILA PASSIONE								
INVOICE:	03/13/17		122348	P	03/23/17	0002150 0581 310CM	TRAVEL MILEAGE	103.84
	02282017							
VENDOR TOTALS		686.71	YTD INVOICED			686.71	YTD PAID	103.84
292 W. W. GRAINGER, INC.								
INVOICE:	02/24/17	17009063	122349	P	03/23/17	9011096 0663	REPAIR PARTS	512.96
	9370714975							
INVOICE:	02/15/17	17008720	122349	P	03/23/17	9011096 0610	GENERAL SUPPLIES	126.00
	9361210694							
INVOICE:	02/15/17	17008720	122349	P	03/23/17	9011096 0663	REPAIR PARTS	48.81



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INVOICE:	9361210694							
	03/14/17		122349	P	03/23/17	9011096 0663	REPAIR PARTS	-248.36
INVOICE:	9385675070							
	02/21/17	17008873	122349	P	03/23/17	9011096 0663	REPAIR PARTS	752.36
INVOICE:	9366448281							
VENDOR TOTALS		8,555.98	YTD INVOICED			8,793.40	YTD PAID	1,191.77
15731 TRACY WARNER								
INVOICE:	02/28/17		122350	P	03/23/17	510 1624	A-LA-CARTE SALES	11.50
	02282017							
VENDOR TOTALS		11.50	YTD INVOICED			11.50	YTD PAID	11.50
9174 WATCON, INC.								
INVOICE:	03/15/17	17008810	1000222	C	03/23/17	0051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	22459							
INVOICE:	03/15/17	17008810	1000222	C	03/23/17	0061134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	22459							
INVOICE:	03/15/17	17008810	1000222	C	03/23/17	0201134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	22459							
INVOICE:	03/15/17	17008810	1000222	C	03/23/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	22459							
INVOICE:	03/15/17	17008810	1000222	C	03/23/17	0451134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	22459							
INVOICE:	03/15/17	17008810	1000222	C	03/23/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	22459							
INVOICE:	03/15/17	17008810	1000222	C	03/23/17	0601134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	22459							
INVOICE:	03/15/17	17008810	1000222	C	03/23/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	22459							
INVOICE:	03/15/17	17008810	1000222	C	03/23/17	0801134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	22459							
INVOICE:	03/15/17	17008810	1000222	C	03/23/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	55.00
	22459							
INVOICE:	03/15/17	17008810	1000222	C	03/23/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	22459							
INVOICE:	03/15/17	17008810	1000222	C	03/23/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	22459							
INVOICE:	03/15/17	17008810	1000222	C	03/23/17	1051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	22459							
INVOICE:	03/15/17	17008810	1000222	C	03/23/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	110.00
	22459							
INVOICE:	03/15/17	17008810	1000222	C	03/23/17	1201134 0431	HVAC/ELECTRIC REPAIR & MA	95.00
	22459							
INVOICE:	03/15/17	17008810	1000222	C	03/23/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	90.00
	22459							
INVOICE:	03/15/17	17008810	1000222	C	03/23/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	22459							
INVOICE:	03/15/17	17008810	1000222	C	03/23/17	9011134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	22459							



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/15/17 22459	17008810	1000222	C	03/23/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
VENDOR TOTALS		6,885.00	YTD INVOICED			7,650.00	YTD PAID	765.00
15119 STEPHANIE WATSON	02/22/17		122351	P	03/23/17	1032104 0581	125C TRAVEL - IN DISTRICT	37.99
INVOICE:	02132017							
VENDOR TOTALS		507.25	YTD INVOICED			507.25	YTD PAID	37.99
13897 WEBER HUFF, INC	02/17/17	16009626	122352	P	03/23/17	0603603 0450	16007 CONSTRUCTION SERVICES	20,474.00
INVOICE:	18557							
VENDOR TOTALS		37,579.00	YTD INVOICED			56,539.00	YTD PAID	20,474.00
9927 WEBER, MICHELLE BOUTWELL	03/10/17		122353	P	03/23/17	0001029 0581	TRAVEL - IN DISTRICT	292.11
INVOICE:	02282017							
VENDOR TOTALS		1,367.17	YTD INVOICED			1,367.17	YTD PAID	292.11
11884 ADDISON WELP	03/16/17		122354	P	03/23/17	9981118 0581	TRAVEL MILEAGE	14.98
INVOICE:	03082017							
VENDOR TOTALS		23.01	YTD INVOICED			329.19	YTD PAID	14.98
14323 WENDELN, JESSICA	03/16/17		122355	P	03/23/17	9981118 0581	TRAVEL MILEAGE	13.70
INVOICE:	03082017							
INVOICE:	03/16/17		122355	P	03/23/17	9981118 0581	TRAVEL MILEAGE	20.54
INVOICE:	02232017							
VENDOR TOTALS		59.73	YTD INVOICED			59.73	YTD PAID	34.24
1531 WEST MUSIC COMPANY INC	02/20/17	17008697	122356	P	03/23/17	0052818 0610	7005 GENERAL SUPPLIES	568.75
INVOICE:	SI1415151							
VENDOR TOTALS		1,153.00	YTD INVOICED			1,153.00	YTD PAID	568.75
4050 WHAYNE SUPPLY COMPANY	03/03/17	17008416	1000216	C	03/23/17	9011096 0663	REPAIR PARTS	-48.02
INVOICE:	CM000058176							
INVOICE:	03/01/17	17008754	1000216	C	03/23/17	9011096 0663	REPAIR PARTS	254.82
INVOICE:	INV00425917							
INVOICE:	03/07/17	17008866	1000216	C	03/23/17	9011096 0663	REPAIR PARTS	15.20
INVOICE:	INV00430685							
INVOICE:	03/01/17	17009265	1000216	C	03/23/17	9011096 0663	REPAIR PARTS	9.06



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	INV00426705							
	02/27/17	17009065	1000216	C	03/23/17	9011096 0663	REPAIR PARTS	259.51
INVOICE:	INV00424053		1000216	C	03/23/17	9011096 0663	REPAIR PARTS	-15.40
	02/14/17							
INVOICE:	CM000056098	17008233	1000216	C	03/23/17	9011096 0663	REPAIR PARTS	15.40
	02/07/17							
INVOICE:	INV00407132	17008721	1000216	C	03/23/17	9011096 0663	REPAIR PARTS	9.06
	02/16/17							
INVOICE:	INV00415271	17008308	1000216	C	03/23/17	9011096 0663	REPAIR PARTS	76.09
	02/15/17							
INVOICE:	INV00413754	17008584	1000216	C	03/23/17	9011096 0663	REPAIR PARTS	26.97
	02/14/17							
INVOICE:	INV00412981	17008511	1000216	C	03/23/17	9011096 0663	REPAIR PARTS	34.73
	02/10/17							
INVOICE:	INV00410743	17008719	1000216	C	03/23/17	9011096 0663	REPAIR PARTS	35.00
	02/17/17							
INVOICE:	INV00416157	17008534	1000216	C	03/23/17	9011096 0663	REPAIR PARTS	149.02
	02/13/17							
INVOICE:	INV00412243	17009463	1000216	C	03/23/17	9011096 0663	REPAIR PARTS	69.33
	03/07/17							
INVOICE:	INV00431144							
VENDOR TOTALS		52,012.76	YTD INVOICED			78,784.81	YTD PAID	890.77
14855 KAREN WHITE								
INVOICE:	02/28/17	17002953	122357	P	03/23/17	0002121 0349 337C	OTHER PROFESSIONAL SERVIC	822.50
	02282017							
VENDOR TOTALS		7,357.50	YTD INVOICED			7,357.50	YTD PAID	822.50
9635 WHY TRY INC.								
INVOICE:	03/15/17	17009525	122358	P	03/23/17	1032053 0338 140C	REGISTRATION FEES-PD ONLY	300.00
	25405							
INVOICE:	03/01/17	17010004	122358	P	03/23/17	0002121 0338 337C	REGISTRATION FEES-PD ONLY	1,500.00
	25328							
VENDOR TOTALS		2,498.00	YTD INVOICED			2,597.00	YTD PAID	1,800.00
4144 WICKLUND, CARL								
INVOICE:	03/06/17		122359	P	03/23/17	0001071 0580	TRAVEL	101.66
	02252017							
VENDOR TOTALS		101.66	YTD INVOICED			101.66	YTD PAID	101.66
10289 WILDER WINLECTRIC								
INVOICE:	02/22/17	17008517	122360	P	03/23/17	0601134 0610	GENERAL SUPPLIES	41.08
	126461 00							
INVOICE:	03/09/17	17009479	122360	P	03/23/17	0501134 0610	GENERAL SUPPLIES	358.13
	127324 00							
INVOICE:	03/09/17	17009139	122360	P	03/23/17	1201134 0610	GENERAL SUPPLIES	207.18
	127123 01							



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/09/17 127123 00	17009139	122360	P	03/23/17	1201134 0610	GENERAL SUPPLIES	895.32
VENDOR TOTALS		10,258.14	YTD INVOICED			10,415.26	YTD PAID	1,501.71
12431 WILDER WINNELSON								
INVOICE:	02/10/17 346709 00	17009752	122361	P	03/23/17	1051134 0610	GENERAL SUPPLIES	37.39
INVOICE:	01/30/17 345976 00	17009752	122361	P	03/23/17	0501134 0610	GENERAL SUPPLIES	83.89
INVOICE:	02/13/17 346868 00	17009752	122361	P	03/23/17	0901134 0610	GENERAL SUPPLIES	285.41
INVOICE:	02/10/17 346268 00	17009752	122361	P	03/23/17	1001134 0610	GENERAL SUPPLIES	360.00
VENDOR TOTALS		3,751.11	YTD INVOICED			3,751.11	YTD PAID	766.69
14797 BRITNEY WISCHER								
INVOICE:	03/06/17 02282017		122362	P	03/23/17	0002150 0581 310C	TRAVEL MILEAGE	201.17
VENDOR TOTALS		684.12	YTD INVOICED			684.12	YTD PAID	201.17
1620 WISEWAY								
INVOICE:	03/10/17 S2312017.001	17009882	122363	P	03/23/17	0501134 0610	GENERAL SUPPLIES	79.00
VENDOR TOTALS		98.68	YTD INVOICED			98.68	YTD PAID	79.00
15447 WONDER WORKSHOP INC								
INVOICE:	02/17/17 WON1085	17008371	122364	P	03/23/17	0702818 0650 7070	SUPPLIES TECHNOLOGY RELAT	299.98
VENDOR TOTALS		629.95	YTD INVOICED			629.95	YTD PAID	299.98
11034 WORLY PLUMBING SUPPLY INC								
INVOICE:	03/17/17 S3386713.001	16009623	122365	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	116.22
INVOICE:	03/17/17 S3415941.001	16009623	122365	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	243.80
INVOICE:	03/17/17 S3392961.001	16009623	122365	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	316.40
INVOICE:	03/17/17 S3413735.001	16009623	122365	P	03/23/17	0603603 0450 16007	CONSTRUCTION SERVICES	462.43
VENDOR TOTALS		6,963.73	YTD INVOICED			6,963.73	YTD PAID	1,138.85
15743 NICOLE YOUNG								
INVOICE:	03/14/17 03102017		122366	P	03/23/17	9981118 0581	TRAVEL MILEAGE	4.71

03/23/2017 15:23
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 96
appdwarr

WARRANT: 03312017

TO FISCAL 2017/09 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			4.71 YTD INVOICED			4.71 YTD PAID		4.71
11920 JANE ZEMBRODT	02/28/17		122367	P	03/23/17	0002121 0581 337C	TRAVEL - IN DISTRICT	51.36
INVOICE: 02282017								
VENDOR TOTALS			289.53 YTD INVOICED			289.53 YTD PAID		51.36
4023 ZIMMER, ELLEN KUEHNE	03/06/17		122368	P	03/23/17	0011118 0581	TRAVEL - IN DISTRICT	304.43
INVOICE: 03032017								
VENDOR TOTALS			1,552.05 YTD INVOICED			1,561.23 YTD PAID		304.43
						REPORT TOTALS		4,091,255.52

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	369	4,018,740.10
TOTAL EFT TRANSFERS	1	50,861.19

** END OF REPORT - Generated by Cathy Finley **

BOARD PRESIDENT

BOARD SECRETARY

KENTON COUNTY BOARD OF EDUCATION
PURCHASE CARD STATEMENTS

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
15210	175130	576	89	XXXXXXXXX4752228	ELIZABETH MENKE	70.43	Bulbs, Measuring Cups
15699	175132	578	89	XXXXXXXXX4752228	ELIZABETH MENKE	321.18	Condiment pumps
15210	175134	580	89	XXXXXXXXX4752228	ELIZABETH MENKE	64.84	disposal baffle
15210	175131	577	89	XXXXXXXXX4752228	ELIZABETH MENKE	74.22	Everpure filter
10120	175133	579	89	XXXXXXXXX4752228	ELIZABETH MENKE	69.12	gluten free food
15735	175135	581	90	XXXXXXXXX2243550	TERRI COX-CRUEY	91.77	BOARD DINNER AT KSBA CONFERENCE
13070	175136	582	90	XXXXXXXXX2243550	TERRI COX-CRUEY	259.97	COX-CRUEY, HOTEL, AASA CONF NEW ORLEANS ADVANCE DEPOSIT
6415	175139	585	91	XXXXXXXXX2243568	ERIN HARLOW	3.08	1 MVR RECORD
14406	175138	584	91	XXXXXXXXX2243568	ERIN HARLOW	399.01	1095 ENVELOPS
14406	175137	583	91	XXXXXXXXX2243568	ERIN HARLOW	179.10	1095 ENVELOPS SHIPPING
14	175140	586	91	XXXXXXXXX2243568	SUSAN BENTLE	56.01	MONTHLY SUBSCRIPTION
3157	175141	587	92	XXXXXXXXX2243592	VICKI FIELDS	33.92	FIELD, KSBA, BREAKFAST FOR CARL AND VICKI
9471	175144	590	93	XXXXXXXXX5075066	GINA LEDBETTER	365.95	DX, CLOTHING AND HYGIENE
9471	175145	591	93	XXXXXXXXX5075066	GINA LEDBETTER	142.86	DX, ITEMS FOR COLONEL STORE
9471	175142	588	93	XXXXXXXXX5075066	MELISSA CROSS	483.33	SK, CLOTHING
9471	175143	589	93	XXXXXXXXX5075066	STEPHANIE WATSON	768.25	TF, STUDENT CLOTHES
9036	175153	599	94	XXXXXXXXX5778230	CHRIS SETTERS	57.08	BG, PORTABLE HARDDRIVE
9036	175148	594	94	XXXXXXXXX5778230	CHRIS SETTERS	33.16	DESKTOP PCI NETWORK ADAPTER
9036	175152	598	94	XXXXXXXXX5778230	CHRIS SETTERS	91.56	DX, VGA ADAPTERS
9036	175155	601	94	XXXXXXXXX5778230	CHRIS SETTERS	31.00	HDMI TO VGA ADAPTER
9036	175150	596	94	XXXXXXXXX5778230	CHRIS SETTERS	138.24	KN, HP OFFICEJET 6230
9036	175154	600	94	XXXXXXXXX5778230	CHRIS SETTERS	69.12	KN, HP OFFICEJET 6230
9036	175147	593	94	XXXXXXXXX5778230	CHRIS SETTERS	72.18	SC, MICROPHONE AND PRESENTATION REMOTE
9036	175151	597	94	XXXXXXXXX5778230	CHRIS SETTERS	60.83	SC, POWER STRIPS AND SURGE PROTECTORS
9036	175146	592	94	XXXXXXXXX5778230	CHRIS SETTERS	31.79	SC, SCREWDRIVER
9036	175149	595	94	XXXXXXXXX5778230	CHRIS SETTERS	102.85	SK, WEB CAMERA AND MICROPHONE
15210	175178	624	96	XXXXXXXXX1102030	ELIZABETH MENKE	593.10	Can Opener
10120	175177	623	96	XXXXXXXXX1102030	ELIZABETH MENKE	3.49	Gluten Free Hamburger Buns
2387	175181	627	96	XXXXXXXXX1102030	ELIZABETH MENKE	297.97	Kitchen Decorations
15720	175182	628	96	XXXXXXXXX1102030	ELIZABETH MENKE	60.48	Kitchen Decorations
15210	175179	625	96	XXXXXXXXX1102030	ELIZABETH MENKE	34.38	Light Bulbs
10120	175180	626	96	XXXXXXXXX1102030	ELIZABETH MENKE	40.96	Summer Feeding Meeting
						5,101.23	

 BOARD PRESIDENT

 BOARD SECRETARY

THE KENTON COUNTY SCHOOL DISTRICT
COPY PAPER BID TABULATION
EFFECTIVE May 1, 2017 - October 31, 2017

#	Commodity Code	Estimated Quantity	Item Description	UOM	Complete Printer		Contract Paper		Paperworks		Staples		TNT Paper		Veritiv			
					Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
COPY PAPER																		
1	PAP-10000	65	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 8 1/2" x 11", 20#, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, White, 500 sheets/ream, 10 reams/case, 40 cases/skid	skid	1,000.00	65,000.00	968.80	62,972.00	1,060.00	68,900.00	1,022.00	66,430.00	996.00	64,740.00	963.20	62,608.00		
2	PAP-10050	2	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 8 1/2" x 14" (Legal Size), 20#, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, White, 500 sheets/ream, 10 reams/case	carton	38.00	76.00	34.10	68.20	42.21	84.42	37.55	75.10	33.00	66.00	35.04	70.08		
3	PAP-10100	5	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 8 1/2" x 11", 20#, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, 3-hole punch , 20#, White, 500 sheets/ream, 10 reams/carton	carton	40.00	200.00	26.60	133.00	35.00	175.00	29.75	148.75	27.00	135.00	27.65	138.25		
4	PAP-10150	2	Xerographic Paper for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, 11" x 17" (Ledger Size), No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, 20#, White, 500 sheets/ream, 5 reams/carton	carton	28.00	56.00	26.60	53.20	39.00	78.00	29.75	59.50	28.00	56.00	27.65	55.30		
5	PAP-10450	12	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Blue , 500 sheets/ream, 10 reams/carton	carton	43.00	516.00	35.85	430.20	42.50	510.00	36.80	441.60	36.50	438.00	35.20	422.40		
6	PAP-10350	10	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Gold (Goldenrod), 500 sheets/ream, 10 reams/carton	carton	43.00	430.00	35.85	358.50	52.50	525.00	36.80	368.00	36.50	365.00	35.20	352.00		
7	PAP-10375	3	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Gray , 500 sheets/ream, 10 reams/carton	carton	43.00	129.00	35.85	107.55	55.20	165.60	36.80	110.40	36.50	109.50	35.20	105.60		
8	PAP-10400	12	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Green , 500 sheets/ream, 10 reams/carton	carton	43.00	516.00	35.85	430.20	42.50	510.00	36.80	441.60	36.50	438.00	35.20	422.40		
9	PAP-10500	15	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Pink , 500 sheets/ream, 10 reams/carton	carton	43.00	645.00	35.85	537.75	42.50	637.50	36.80	552.00	36.50	547.50	35.20	528.00		
10	PAP-10600	10	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Orchid (Purple) , 500 sheets/ream, 10 reams/carton	carton	45.00	450.00	35.85	358.50	52.50	525.00	36.80	368.00	36.50	365.00	35.20	352.00		
11	PAP-10700	7	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Cherry (Red) , 500 sheets/ream, 10 reams/carton	carton		0.00	69.40	485.80	102.90	720.30	55.50	388.50	55.00	385.00	64.85	453.95		

THE KENTON COUNTY SCHOOL DISTRICT
COPY PAPER BID TABULATION
EFFECTIVE May 1, 2017 - October 31, 2017

#	Commodity Code	Estimated Quantity	Item Description	UOM	Complete Printer		Contract Paper		Paperworks		Staples		TNT Paper		Veritiv	
					Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
12	PAP-10750	11	Xerographic Paper, 8 1/2" x 11", 20#, for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, Orange (Pumkin) - (Salmon is not allowable) , 500 sheets/ream, 10 reams/carton	carton		0.00	36.50	401.50	60.60	666.60	46.50	511.50	36.50	401.50	39.42	433.62
13	PAP-10300	7	Xerographic Paper, 8 1/2" x 11", for Copy Machines, Duplicators, Ink Jet Printers & Laser Printers, No. 4 Sulphite, Cutting Tolerance Plus/Minus 1/64", Long Grain, Moisture Proof Outside Wrap, 20#, Yellow (Canary), 500 sheets/ream, 10 reams/carton	carton	43.00	301.00	35.85	250.95	42.50	297.50	36.80	257.60	36.50	255.50	35.20	246.40
Totals					<u>68,319.00</u>		<u>66,587.35</u>		<u>73,794.92</u>		<u>70,152.55</u>		<u>68,302.00</u>		<u>66,188.00</u>	

- Recommended as the lowest and/or best evaluated bid

Note: The estimated quantities column does not constitute an order. It is meant to be an estimate of past usage only.
The Board of Education shall order a minimum of one skid (40 cartons) of 8 1/2" x 11" white copy paper per order when ordering lines 1-13.
Additional individual cartons of any other item lines 2-13 may be ordered in conjunction with the one skid of line item #1.
Orders shall be placed on an as needed basis only.
School Specialty submitted a "No Bid".

THE KENTON COUNTY SCHOOL DISTRICT

BEVERAGE RIGHTS BID - OVERALL SCORE

Criteria	Points Possible	Coke
Overall Cost	70	70.00
Service (Three page write-up)	20	5.00
References	10	8.33
Total	100	83.33

- Recommended as the best evaluated bid.

Note: Coke has also offered \$100/year product donations, \$300/year PowerAde equipment, and \$200 per year in concession banners and point of sale to promote youth activities at the high schools.

THE KENTON COUNTY SCHOOL DISTRICT
BEVERAGE RIGHTS BID CASH-FLOW ANALYSIS

Company	Year 1	Year 2	Year 3	Year 4	Year 5	5-Year NPV	Pricing Score
Coke	77,372.21	77,372.21	77,372.21	77,372.21	77,372.21	364,690.78	70.00

THE KENTON COUNTY SCHOOL DISTRICT

BEVERAGE RIGHTS BID - PRICING TABULATION

Product	Est. Qty	Sell Price	Commission	Unit Cost	Total
Full Service					
Soda - 20 oz Bottles	1,295	30.00	7.06	22.94	29,707.30
Water - 20 oz Bottles	399	30.00	7.06	22.94	9,153.06
Other 20 oz Bottles	45	36.00	8.47	27.53	1,238.85
Total Annual Commission			12,340.79		
Total Annual Full Service Cost					40,099.21
Drop Off Sales					
Soda - 20 oz Bottles	1,169			20.00	23,380.00
Water - 20 oz Bottles	593			13.00	7,709.00
Sports Drinks, Powerade, or equal 20 oz Bottles	622			22.00	13,684.00
Total Annual Drop Off Sales Cost					44,773.00
Total Annual Cost					84,872.21
Exclusivity Revenue					
Year 1					7,500.00
Year 2					7,500.00
Year 3					7,500.00
Year 4					7,500.00
Year 5					7,500.00
Revenue (5-Year Total)					37,500.00

THE KENTON COUNTY SCHOOL DISTRICT
BEVERAGE RIGHTS BID - SERVICE PROPOSAL EVALUATION

<u>Evaluator / Company</u>	<u>Coke</u>
Employee 1	5.00
Employee 2	5.00
<u>Average</u>	<u>5.00</u>

THE KENTON COUNTY SCHOOL DISTRICT
BEVERAGE RIGHTS BID - REFERENCE SCORE

<u>Evaluator</u>	<u>Coke</u>
Company 1	10
Company 2	7
Company 3	8
Average	<u><u>8.33</u></u>

THE KENTON COUNTY BOARD OF EDUCATION
CPS JOHN R. GREEN

OFFICE DEPOT

Instruct Office Supplies Bid Tabulation 2017-2018
QUILL SCHOOL SPECIALTY

Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price
16	SUP-10020	Badges, "Hello My Name Is" or "Hello I'm", pressure sensitive, adheres at a touch, can be removed easily without damage to clothing, protective backing peels from adhesive, 2 1/4" x 3 3/8", packed in reusable plastic packets, 100 per pack, Blue,	100/pack	pack	\$ 1.30	100/PACK	\$ 1.00	100PK	\$ 1.35	100/PK	\$ 1.57	PACK OF 100	\$ 1.61
2	SUP-10040	Badges, "Hello My Name Is" or "Hello I'm", pressure sensitive, adheres at a touch, can be removed easily without damage to clothing, protective backing peels from adhesive, 2 1/4" x 3 3/8", packed in reusable plastic packets, 100 per pack, Red,	100/pack	pack	\$ 1.30	100/PACK	\$ 1.00	100PK	\$ 1.35	100/PK	\$ 1.46		
10	SUP-10045	Bags, Plastic, with handles, die-cut, 22" x 11 1/2", white, 250/box	250/box					150/box	\$ 8.00		N/B		
11	SUP-10090	Bands, rubber, first quality, seamless, made in one piece for greater strength, 1/32" thick, packaged by weight, tan or natural color, 1 lb. per package, No. 18 - 3" x 1/16",	1/4 lb bag	1lb bag	\$ 2.76	1/4 LB. PKG.	\$ 0.76	1LB	\$ 3.40	1LB BAG	\$ 2.81	EACH	\$ 0.66
15	SUP-10100	Bands, rubber, first quality, seamless, made in one piece for greater strength, 1/32" thick, packaged by weight, tan or natural color, 1 lb. per package, No. 19 - 3 1/2" x 1/16",	1/4 lb bag	1lb bag	\$ 2.76			1LB	\$ 2.90	1LB BAG	\$ 2.81	EACH	\$ 0.66
7	SUP-10110	Bands, rubber, first quality, seamless, made in one piece for greater strength, 1/32" thick, packaged by weight, tan or natural color, 1 lb. per package, No. 32 - 3" x 1/8",	1/4 lb bag	1lb bag	\$ 2.76	1/4 LB. PKG.	\$ 0.76	1LB	\$ 2.90	1 LB BAG	\$ 2.81	EACH	\$ 0.66
4	SUP-10120	Bands, rubber, first quality, seamless, made in one piece for greater strength, 1/32" thick, packaged by weight, tan or natural color, 1 lb. per package, No. 33 - 3 1/2" x 1/8",	1/4 lb bag	1lb bag	\$ 2.76	1/4 LB. PKG.	\$ 0.76	1LB	\$ 2.90	1 LB BAG	\$ 2.81	EACH	\$ 0.75
90	SUP-10095	Batteries, "9 volt" Alkaline, 12/box, Duracell, Rayovac or Energizer only,	12/ box	box	\$ 18.00	12 EACH	\$ 13.56	12BX	\$ 10.00	BOX	\$ 17.17	PACK OF 12	\$ 18.31
30	SUP-10105	Batteries, "AA" Alkaline, 24/box, Duracell, Rayovac or Energizer only,	24/ box	box	\$ 8.75	24 EACH	\$ 6.00	24BX	\$ 6.30	BOX	\$ 6.06	PACK OF 12	\$ 8.08
70	SUP-10115	Batteries, "AAA" Alkaline, 24/box, Duracell, Rayovac or Energizer only,	24/ box	box	\$ 9.00	24 EACH	\$ 6.48	24BX	\$ 6.30	BOX	\$ 6.06	PACK OF 24	\$ 6.43
8	SUP-10125	Batteries, "C" Alkaline, 12/box, Duracell, Rayovac or Energizer only,	12/ box	box	\$ 9.00	12 EACH	\$ 6.36	12BX	\$ 6.80	BOX	\$ 7.85	PACK OF 12	\$ 6.05
22	SUP-10135	Batteries, "D" Alkaline, 12/box, Duracell, Rayovac or Energizer only,	12/ box	box	\$ 10.00	12 EACH	\$ 8.40	12BX	\$ 8.50	BOX	\$ 9.91	PACK OF 12	\$ 7.98
44	SUP-10260	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1 1/2" capacity - Black,	each	each	\$ 1.90	EACH	\$ 1.22	2/PK	\$ 2.80	EACH	\$ 1.76	EACH	\$ 1.56
38	SUP-10280	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1 1/2" capacity - Blue,	each	each	\$ 1.90	EACH	\$ 1.40	2/PK	\$ 2.80	EACH	\$ 1.76	EACH	\$ 1.56
6	SUP-10270	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1 1/2" capacity - Red,	each	each	\$ 1.90	EACH	\$ 1.32	1EA	\$ 2.75	EACH	\$ 1.76	EACH	\$ 1.56
6	SUP-10300	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1 1/2" capacity - White,	each			EACH	\$ 0.99	1EA	\$ 1.55	EACH	\$ 1.76	EACH	\$ 1.56

THE KENTON COUNTY BOARD OF EDUCATION
CPS JOHN R. GREEN

OFFICE DEPOT

Instruct Office Supplies Bid Tabulation 2017-2018
QUILL SCHOOL SPECIALTY

Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price
17	24	SUP-10210	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1" capacity - Black,	each		EACH	\$ 0.90	1EA					
				each	\$ 1.15				\$ 1.33	EACH	\$ 1.62	EACH	\$ 1.32
18	32	SUP-10230	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1" capacity - Blue,	each		EACH	\$ 0.88	1EA					
				each	\$ 1.15				\$ 1.33	EACH	\$ 1.62	EACH	\$ 1.32
19	9	SUP-10220	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1" capacity - Red,	each		EACH	\$ 1.04	1EA					
				each	\$ 1.15				\$ 1.33	EACH	\$ 1.62	EACH	\$ 1.32
20	92	SUP-10250	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 1" capacity - White,	each		EACH	\$ 0.88	1EA					
				each					\$ 1.33	EACH	\$ 1.62	EACH	\$ 1.32
21	9	SUP-10310	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 2" capacity - Black,	each		EACH	\$ 2.11	2PK					
				each	\$ 2.15				\$ 3.98	EACH	\$ 2.33	EACH	\$ 1.88
22	11	SUP-10330	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 2" capacity - Blue,	each		EACH	\$ 1.87	2PK					
				each	\$ 2.15				\$ 3.98	EACH	\$ 2.33	EACH	\$ 1.88
23	13	SUP-10320	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 2" capacity - Red,	each		EACH	\$ 1.91	1EA					
				each	\$ 2.15				\$ 3.50	EACH	\$ 2.33	EACH	\$ 1.88
24	6	SUP-10350	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 2" capacity - White,	each		EACH	\$ 1.41	1EA					
									\$ 2.50	EACH	\$ 2.33	EACH	\$ 1.88
25	6	SUP-10380	Binders, 3 ring, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, two opening and closing triggers, welded edges, no stitching, no gluing, 3 ring mechanism is bound with exposed rivets, matching binding, each, 3" capacity - Blue,	each		EACH	\$ 2.15	2PK					
				each	\$ 3.65				\$ 3.80	EACH	2.85	EACH	\$ 2.22
26	13	SUP-10420	Binders, 3 ring, view, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing, 3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 1" capacity - Black,	each		EACH	\$ 1.00	1EA					
									\$ 1.33	EACH	\$ 1.72	EACH	\$ 1.28
27	104	SUP-10460	Binders, 3 ring, view, stiff vinyl, 8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing, 3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 1" capacity - White,	each		EACH	\$ 0.97	1EA					
									\$ 1.33	EACH	\$ 1.72	EACH	\$ 1.50

THE KENTON COUNTY BOARD OF EDUCATION
CPS JOHN R. GREEN

OFFICE DEPOT

Instruct Office Supplies Bid Tabulation 2017-2018
QUILL SCHOOL SPECIALTY

	Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price
28	114	SUP-10470	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 2" capacity - Black,	each			EACH	\$ 1.54	1EA	\$ 2.50	EACH	\$ 2.29	EACH	\$ 2.00
29	100	SUP-10490	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 2" capacity - Blue,	each			EACH	\$ 2.34	2PK	\$ 3.98	EACH	\$ 5.88	EACH	\$ 2.00
30	22	SUP-10510	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 2" capacity - White,	each			EACH	\$ 1.46	1EA	\$ 2.50	EACH	\$ 2.29	EACH	\$ 2.00
31	51	SUP-10520	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 3" capacity - Black,	each			EACH	\$ 2.48	1EA	\$ 2.60	EACH	\$ 2.61	EACH	\$ 2.52
32	43	SUP-10540	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 3" capacity - Blue,	each			EACH	\$ 2.29	2PK	\$ 3.80	EACH	\$ 8.01	EACH	\$ 2.52
33	5	SUP-10560	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 3" capacity - White	each			EACH	\$ 2.52	1EA	\$ 2.60	EACH	\$ 2.61	EACH	\$ 2.52
34	5	SUP-20310	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 4" capacity - White	each					1EA	\$ 3.10	EACH	\$ 11.85		
35	5	SUP-20320	Binders, 3 ring, view, stiff vinyl,8 1/2" x 11" sheet size, pocket inside front cover, 2 opening & closing triggers, welded edges, no stitching, no glueing,3 ring mechanism is bound w/ exposed rivets, matching binding, clear outer pockets on front, back & spine, each, 6" capacity - White	each					1EA	\$ 22.00	EACH	\$ 16.09		
36	5	SUP-10590	Binding Combs, 19 ring for 11" x 8 ½", white, ¼", 100/box, GBC-40-000-14	100/box					25PK	\$ 1.10	N/B			
37	5	SUP-10610	Binding Combs, 19 ring for 11" x 8 ½", white, ½", 100/box, GBC-40-000-62	100/box					100PK	\$ 7.30	N/B			
38	5	SUP-10630	Binding Combs, 19 ring for 11" x 8 ½", white, ¾", 100/box, GBC-40-000-98	100/box							N/B			
39	5	SUP-20000	Binding Combs, 19 ring for 11" x 8 ½", white, 1", 100/box, GBC-40-000-15	100/box							N/B			
40	5	SUP-20010	Binding Combs, 19 ring for 11" x 8 ½", white, 1 ½", 100/box, GBC-40-000-07	100/box							N/B			

THE KENTON COUNTY BOARD OF EDUCATION
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41	5	SUP-20070	Binding Cover, Transparent, 11" X 8 1/2", 100/box, GBC-9742361G	100/box		100/BOX	\$ 5.75	100PK					
									\$ 15.50	N/B		PACK OF 100	\$ 13.40
42	1	SUP-10640	Books, phone message, 11" x 5 1/2", white original with carbonless duplicate, 4 per page with check boxes, 400 sets per book	each				1EA	\$ 2.25				
				each	\$ 4.40	EACH	\$ 3.25			EACH	\$ 2.86	EACH	\$ 3.24
43	7	SUP-10690	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50" rolls, roll, Apple Green	roll				1RL					
						ROLL	\$ 1.58		\$ 2.21	ROLL	\$ 3.55	EACH	\$ 1.27
44	7	SUP-10660	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50" rolls, roll, Azure or Bright White	roll				1RL					
				roll	\$ 2.90	ROLL	\$ 1.58		\$ 1.75	N/B		EACH	\$ 1.27
45	5	SUP-10720	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50" rolls, roll, Black	roll				1RL					
				roll	\$ 2.90	ROLL	\$ 1.58		\$ 2.21	ROLL	\$ 1.58	EACH	\$ 1.27
46	1	SUP-10680	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50" rolls, roll, Brown	roll				1RL					
						ROLL	\$ 1.58		\$ 1.75	ROLL	\$ 2.42	EACH	\$ 1.27
47	7	SUP-10740	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50" rolls, roll, Canary Yellow	roll				1RL					
				roll	\$ 2.90	ROLL	\$ 1.58		\$ 2.21	ROLL	\$ 1.59	EACH	\$ 1.27
48	8	SUP-10710	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50" rolls, roll, Flame Red	roll				1RL					
				roll	\$ 2.90	ROLL	\$ 1.58		\$ 2.21	ROLL	\$ 1.65	EACH	\$ 1.27
49	4	SUP-10700	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50" rolls, roll, Orange	roll				1RL					
				roll	\$ 2.90	ROLL	\$ 1.58		\$ 2.21	ROLL	\$ 1.72	EACH	\$ 1.27
50	17	SUP-10670	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50" rolls, roll, Rich Blue	roll				1RL					
						ROLL	\$ 1.58		\$ 2.21	ROLL	\$ 1.59	EACH	\$ 1.27
51	7	SUP-10730	Bordette Bulletin Board Border, pre-scalloped border, large flute, for bulletin boards, colored corrugated paper, 2 1/4" x 50" rolls, roll, White	roll				1RL					
				roll	\$ 2.90	ROLL	\$ 1.58		\$ 2.21	ROLL	\$ 1.65	EACH	\$ 1.27
52	1	SUP-10770	Boxes, storage, one-piece double walled construction, retractable plastic handles, large labeling area, string & button closure, can be set up without tape, tools or extra parts, Legal size, 15" x 10 1/4" x 24",	each				1EA	\$ 3.75				
										N/B			
53	1	SUP-10760	Boxes, storage, one-piece double walled construction, retractable plastic handles, large labeling area, string & button closure, can be set up without tape, tools or extra parts. Letter size, 12" x 10 1/4" x 24",	each				12PK	\$ 44.99				
										N/B			
54	60	SUP-10820	Brushes, water color, camel hair blend, round head, Crayola, Series 1127, each, 1"	each				EACH	\$ 0.95	1EA	\$ 0.82	N/B	EACH \$ 0.86
55	62	SUP-10800	Brushes, water color, camel hair blend, round head, Crayola, Series 1127, each, 1/2"	each				EACH	\$ 0.45		\$ 2.10	N/B	EACH \$ 0.51
56	32	SUP-10810	Brushes, water color, camel hair blend, round head, Crayola, Series 1127, each, 3/4"	each				EACH	\$ 0.70	1EA	\$ 2.50	N/B	EACH \$ 0.65
57	37	SUP-10790	Brushes, water color, camel hair blend, round head, Crayola, Series 1127, each, 7/16"	each						1EA	\$ 1.89	N/B	EACH \$ 0.46
58	915	SUP-10840	Cards, Index, ruled one side, white, 90 lbs., 100 per band, pack, 3" x 5",	100/pack						100PK	\$ 0.29	100/PK	\$ 0.32
				pack	\$ 0.53	100/PKG	\$ 0.36					PACK OF 100	\$ 0.34
59	650	SUP-10850	Cards, Index, ruled one side, white, 90 lbs., 100 per band, pack, 5" x 8",	100/pack						100PK	\$ 0.75	100/PK	\$ 0.91
				pack	\$ 1.25	100/PKG	\$ 0.89					PACK OF 100	\$ 0.91
60	1	SUP-19045	CD / DVD jewel cases, clear, 25 / pack,	25/pack						30PK	\$ 6.50	N/B	
				pack	\$ 8.33	25/PKG	\$ 7.67						
61	4	SUP-19055	CD / DVD jewel cases, clear, 50 / pack,	50/pack						30PK	\$ 6.50	N/B	
				pack	\$ 14.54	50/PKG	\$ 15.21						

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62	4	SUP-19035	CD / DVD sleeves, white woven paper, 100/pack,	100/pack	pack	\$ 23.37	100/PKG	\$ 7.49	100BX	\$ 6.50	N/B			
63	1	SUP-19025	CD / DVD sleeves, white woven paper, 50/pack,	50/pack					50PK	\$ 1.99	N/B			
64	8	SUP-19020	CD-R, recordable, 700MB/80 minute/1x-32x speeds, "A" quality, UV cured protective layer and silver reflective layer for extended life, Jewel Case, 10/pack,	10/pack			10 EACH	\$ 9.60	10PK	\$ 3.19	N/B			
65	15	SUP-19040	CD-R, recordable, 700MB/80 minute/1x-32x speeds, "A" quality, UV cured protective layer and silver reflective layer for extended life, Spindle, 100/pack,	100/pack					100PK	\$ 15.99	N/B			
66	4	SUP-19030	CD-R, recordable, 700MB/80 minute/1x-32x speeds, "A" quality, UV cured protective layer and silver reflective layer for extended life, Spindle, 50/pack,	50/pack			50/PKG	\$ 15.23	50PK	\$ 8.99	N/B			
67	1	SUP-19050	CD-RW, rewritable, high-capacity 700MB/80-minute/1x-4x speeds, UV cured protective layer, silver reflective layer for extended life, Jewel Case, 10/pack,	10/pack					10PK	\$ 8.99	N/B			
68	2	SUP-19060	CD-RW, rewritable, high-capacity 700MB/80-minute/1x-4x speeds, UV cured protective layer, silver reflective layer for extended life, Spindle, 25/pack,	25/pack			25/PKG	\$ 14.00	25PK	\$ 9.99	N/B		PACK OF 25	\$ 13.10
69	40	SUP-10860	Chalk, Antiseptic, white chalkboard chalk, use on all types of chalkboards, smooth writing, erases cleanly, 12 sticks per box (BIN1402 ONLY)	12/box	box	\$ 0.80	12/BOX	\$ 0.45	12BX	\$ 0.45	12/BX	\$ 0.48	PACK OF 12	\$ 0.42
70	31	SUP-10870	Chalk, colored chalkboard chalk, use on all types of chalkboards, smooth writing, erases cleanly, 12 sticks per box (BIN 816 ONLY)	12/box			12/BOX	\$ 0.46	12BX	\$ 0.45	12/BX	\$ 0.45	PACK OF 12	\$ 0.42
71	52	SUP-10890	Clay, modeling, assorted (blue, red, green, yellow), non-drying, non-hardening, non-toxic, four 1/4 lb. sticks per box	4/box			4-1/4 LB. STICKS BOX	\$ 1.66	4PK	\$ 1.75	BOX	\$ 1.83	SET OF 4	\$ 0.87
72	272	SUP-10900	Cleaner for Dry Erase marker surfaces, 8 oz. spray bottle,	each	each	\$ 2.10	EACH	\$ 2.35	1EA	\$ 2.60	EACH	\$ 1.86	EACH	\$ 2.24
73	1	SUP-10910	Cleaner, CRT Screen Cleaner, double packet wet/dry wipes, anti-static, 10 per box,	10/box					24PK	\$ 5.00	N/B			
74	24	SUP-10950	Clipboard, constructed of rigid board for a firm writing surface, smooth on both sides, rounded corners, 6" clip to grip paper at top, each, Legal Size - 9" x 15 1/2",	each	each	\$ 1.14	EACH	\$ 0.69	1EA	\$ 0.80	EACH	\$ 1.13	EACH	\$ 0.80
75	102	SUP-10940	Clipboard, constructed of rigid board for a firm writing surface, smooth on both sides, rounded corners, 6" clip to grip paper at top, each, Letter Size - 9" x 12 1/2",	each	each	\$ 0.89	EACH	\$ 0.60	1EA	\$ 0.73	EACH	\$ 0.94	EACH	\$ 0.73
76	30	SUP-10930	Clipboard, constructed of rigid board for a firm writing surface, smooth on both sides, rounded corners, 6" clip to grip paper at top, each, Memo Size - 6" x 9",	each	each	\$ 0.89	EACH	\$ 1.13	1EA	\$ 0.75	EACH	\$ 0.63		
77	153	SUP-14520	Clips, Binder Clips, steel, holds up to 1" of paper, handles flip up for hanging or can be removed for binding, 12 clips per box, 1 1/4" x 5/8"	12/box			12/BOX	\$ 0.44	12BX	\$ 0.55	BOX	\$ 0.54	PACK OF 12	\$ 0.42
78	129	SUP-14510	Clips, Binder Clips, steel, holds up to 1" of paper, handles flip up for hanging or can be removed for binding, 12 clips per box, 2" x 1"	12/box			12/BOX	\$ 1.15	12BX	\$ 1.47	BOX	\$ 1.30	PACK OF 12	\$ 0.96
79	171	SUP-14530	Clips, Binder Clips, steel, holds up to 1" of paper, handles flip up for hanging or can be removed for binding, 12 clips per box, 3/4" x 3/8"	12/box			12/BOX	\$ 0.19	12BX	\$ 0.25	BOX	\$ 0.20	PACK OF 12	\$ 0.17
80	112	SUP-14540	Clips, Binder Clips, steel, holds up to 1" of paper, handles flip up for hanging or can be removed for binding, 12 clips per box, 5/8" x 1/4"	12/box			12/BOX	\$ 0.22	60PK	\$ 1.24	BOX	\$ 0.14	PACK OF 12	\$ 0.17

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81	340	SUP-10990	Clips, paper clips, tin or nickel finish, rounded ends & smooth edges, 100 per box, Jumbo (2")	100/box				100BX				PACK OF 100	\$ 0.42
				box	\$ 0.49	100/BOX	\$ 0.43		\$ 0.50	PACK	\$ 4.26		
82	229	SUP-10980	Clips, paper clips, tin or nickel finish, rounded ends & smooth edges, 100 per box, No. 1 (1 3/8")	100/box				100BX				PACK OF 100	\$ 0.15
				box	\$ 0.20	100/BOX	\$ 0.15		\$ 0.20	PACK	\$ 1.82		
83	200	SUP-11000	Correction Fluid, white, quick drying, non-flammable, solvent fluid, ozone safe, creates a like-new surface, works on originals, .6 oz. bottle with brush, 12 per box	each				1EA	\$ 0.45				
						EACH	\$ 1.00			EACH	\$ 0.82	EACH	\$ 0.84
84	89	SUP-11010	Correction Pen, white, fast drying, all purpose formula, corrects all types of errors, needle tip, superior squeeze control for neat, precise corrections, .2 oz., each	each				2OP				EACH	\$ 1.24
				each	\$ 2.00	EACH	\$ 1.42		\$ 2.50	EACH	\$ 1.30		
85	146	SUP-11015	Correction Tape, disposable, complete coverage, no mess, no odor, no drying time, will not leave shadows, write over instantly, each	each				2PK				EACH	\$ 1.46
				each	\$ 1.50	EACH	\$ 1.47		\$ 1.45		\$ 1.35		
86	11	SUP-15000	Craft Buttons, assorted buttons, 1 lb. Plastic tub, tub	1 lb tub				1PK				EACH	\$ 2.07
				1lb tub	\$ 7.00	1 LB. EACH	\$ 5.48		\$ 9.99	TUB	\$ 6.89		
87	23	SUP-15010	Craft Chenille Stems, 100 stems/pack, assorted colors, 12" x 4mm regular, pack	100/pack				100BG				PACK OF 100	\$ 0.66
				pack	\$ 1.50	100/PKG	\$ 0.98		\$ 2.00	N/B			
88	6	SUP-15020	Craft Chenille Stems, 100 stems/pack, assorted colors, 12" x 6mm Jumbo, pack	100/pack				100PK				PACK OF 100	\$ 0.70
				pack	\$ 1.75	100/PKG	\$ 1.13		\$ 2.30	PACK	\$ 1.49		
89	37	SUP-15040	Craft Pom Poms, 100/pack, assorted colors, 1/2" size, pack	100/pack				1000PK				PACK OF 100	\$ 0.55
						100/PKG	\$ 1.00		\$ 16.50	N/B			
90	14	SUP-15050	Craft Sequins & Spangles, 2,000 + assorted, 1 oz./bag, bag	4 oz bag				4PK				EACH	\$ 5.68
						4 OZ. PACK	\$ 4.08		\$ 5.75	N/B			
91	6	SUP-15060	Craft Sticks, 1,000/carton, 2nd quality, carton	1000/box				1000BX				PACK OF 1000	\$ 3.78
				box	\$ 6.00	1000/PKG	\$ 3.59		\$ 4.50	PACK	\$ 5.93		
92	10	SUP-15070	Craft Sticks, 500/box, 6" x 3/4" x 1/16" jumbo size, box	500/box				500BX				PACK OF 500	\$ 4.68
				box	\$ 8.25	500/BOX	\$ 5.34		\$ 5.60	N/B			
93	165	SUP-11030	Crayons, wax, top quality made of a blend of domestic waxes & select pigments, easy to handle, rich texture, brilliant colors, non toxic, paper wrapped & boxed as specified, Certified product of Crayon, Watercolor and Craft Institute, each (B&S - Crayola) ONLY, Box of 8, standard size 3 5/8 x 5/16" (BIN 8)	8/box				8BX				BOX	\$ 0.47
						8/BOX	\$ 0.55		\$ 0.55			SET OF 8	\$ 0.52
94	96	SUP-11040	Crayons, wax, top quality made of a blend of domestic waxes & select pigments, easy to handle, rich texture, brilliant colors, non toxic, paper wrapped & boxed as specified, Certified product of Crayon, Watercolor and Craft Institute, each (B&S - Crayola) ONLY, Box of 16, standard size 3 5/8x5/16" (BIN 16)	16/box				16BX				BOX	\$ 0.91
						16/BOX	\$ 1.05		\$ 0.99			SET OF 16	\$ 1.00
95	198	SUP-11050	Crayons, wax, top quality made of a blend of domestic waxes & select pigments, easy to handle, rich texture, brilliant colors, non toxic, paper wrapped & boxed as specified, Certified product of Crayon, Watercolor and Craft Institute, each (B&S - Crayola) ONLY, Box of 24, standard size 3 5/8x5/16"(BIN 24)	24/box				24BX				BOX	\$ 1.20
						24/BOX	\$ 1.37		\$ 1.29			SET OF 24	\$ 1.36

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96	4	SUP-11060	Crayons, wax, top quality made of a blend of domestic waxes & select pigments, easy to handle, rich texture, brilliant colors, non toxic, paper wrapped & boxed as specified, Certified product of Crayon, Watercolor and Craft Institute, each (B&S - Crayola) ONLY, Box of 8, large size 4 x 7/16" (BIN 80)	8/box				8BX		BOX	\$ 1.29		
						8/BOX	\$ 1.39		\$ 1.29			SET OF 8	\$ 1.31
97	1	SUP-20300	Roaring Spring® Composition Book 7-1/2x9-3/4"; Wide Ruling, White, 100 Sheets/Pad	each				1EA	\$ 0.67				
						EACH	\$ 1.94			EACH	\$ 0.88	EACH	\$ 0.80
98	98	SUP-11100	Dispenser, tape, 3/4" wide, desk type, chip proof plastic, weighted base, gray, beige or black finish, 1" core, each	each	each \$ 1.33			1EA	\$ 1.90			EACH	\$ 1.50
99	1	SUP-18034	DVD+R, Double Layer DVD+R Media, 8.5 GB, Jewel Case, 10/pack,	10/ pack				10PK	\$ 8.00		N/B		
100	4	SUP-18031	DVD-R, Recordable Media, 4.7 GB/120 Minutes, Jewel Case, 10/pack,	10/ pack				10PK	\$ 2.00		N/B		
101	8	SUP-18033	DVD-R, Recordable Media, 4.7 GB/120 Minutes, Spindle, 50/pack,	50/ pack				50PK	\$ 7.50				
102	28	SUP-11220	Envelopes, 24 lb., white wove paper, with gummed flap, #10, 500 per box, 4 1/8" x 9 1/2", plain	500/box		500/BOX	\$ 7.32	500BX	\$ 7.60	BOX	\$ 12.84	PACK OF 500	\$ 7.85
103	3	SUP-11230	Envelopes, 24 lb., white wove paper, with gummed flap, #10, 500 per box, 4 1/8" x 9 1/2", window, standard position, 7/8" from left	500/box		500/BOX	\$ 9.33	500BX	\$ 11.25	BOX	\$ 11.24	PACK OF 500	\$ 9.91
104	10	SUP-11190	Envelopes, 28 lb., two-prong clasps, reinforced eyelets, with gummed flaps, 10" x 13", 100 per box	100/pack	100/pack \$ 9.00	100/BOX	\$ 7.07	100BX	\$ 7.50	BOX	\$ 11.19	PACK OF 100	\$ 8.06
105	7	SUP-11200	Envelopes, 28 lb., two-prong clasps, reinforced eyelets, with gummed flaps, 11 1/2" x 14 1/2", 100 per box	100/pack	100/pack \$ 18.32	100/BOX	\$ 9.20	100BX	\$ 11.05	BOX	\$ 14.11	PACK OF 100	\$ 10.06
106	35	SUP-11170	Envelopes, 28 lb., two-prong clasps, reinforced eyelets, with gummed flaps, 6" x 9", 100 per box	100/pack	100/pack \$ 7.78	100/BOX	\$ 4.92	100BX	\$ 5.00	BOX	\$ 7.16	PACK OF 100	\$ 5.30
107	25	SUP-11180	Envelopes, 28 lb., two-prong clasps, reinforced eyelets, with gummed flaps, 9 1/2" x 12 1/2", 100 per box 085045-030	100/pack	100/pack \$ 7.28	100/BOX	\$ 6.78	100BX	\$ 7.75	BOX	\$ 9.38	PACK OF 100	\$ 7.31
108	10	SUP-11140	Envelopes, 28 lb., with self-seal flaps, 10" x 13", 250 per box	100/pack	250/box \$ 39.29	100/BOX	\$ 12.35	250BX	\$ 17.00	BOX	\$ 21.23	PACK OF 250	\$ 15.94
109	4	SUP-11120	Envelopes, 28 lb., with self-seal flaps, 6" x 9", 500 per box	100/pack		100/BOX	\$ 8.57	500BX	\$ 20.50	BOX	\$ 20.18	PACK OF 500	\$ 16.07
110	10	SUP-11130	Envelopes, 28 lb., with self-seal flaps, 9 1/2" x 12 1/2", 250 per box	100/pack	250/box \$ 38.71	100/BOX	\$ 12.01	250BX	\$ 18.99	BOX	\$ 18.19	PACK OF 100	\$ 7.34
111	5	SUP-15140	Envelopes, Interdepartmental, 100/box 10" x 13", box	100/box	100/box \$ 21.52	100/BOX	\$ 16.82	100BX	\$ 13.45	BOX	\$ 12.22	PACK OF 100	\$ 12.51
112	279	SUP-11255	Eraser Replacement Pads, Dry Erase Board, (to fit Sanford Expo SAN08473), each	each		EACH	\$ 1.75	1EA	\$ 1.99	EACH	\$ 3.27	EACH	\$ 1.58
113	14	SUP-11240	Erasers, chalkboard, 5" x 2" x 1 1/4", all felt and sewed with double locked stitches to the stiff felt back, absolutely free from glue or other hard substances that will mar or scratch a chalkboard, each	each				1EA				EACH	\$ 0.46
						EACH	\$ 0.76		\$ 1.65	EACH	\$ 0.96		
114	175	SUP-11245	Erasers, dry erase board, precision point allowing precise erasing, docking station (magnets and double sided tape included), replaceable layered felt pad, each	each				1EA				EACH	\$ 3.80
						EACH	\$ 3.99		\$ 4.35	EACH	\$ 1.60		
115	97	SUP-11250	Erasers, pencil cap, arrowhead, wedge-shaped rubber cap, fit any standard diameter pencil, gross	gross	gross \$ 4.53	144/BOX	\$ 1.12	144BX	\$ 1.20	GROSS	\$ 4.40	PACK OF 144	\$ 1.02
116	163	SUP-11260	Fasteners, E Z Up Clips, 20 per box	20/box		20/BOX	\$ 2.92			N/B		PACK OF 20	\$ 2.29

THE KENTON COUNTY BOARD OF EDUCATION
CPS JOHN R. GREEN

OFFICE DEPOT

Instruct Office Supplies Bid Tabulation 2017-2018
QUILL SCHOOL SPECIALTY

	Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price
117	28	SUP-11270	Fasteners, paper fasteners, 1", #4 Brads, 100 per box	100/box			100/BOX	\$ 0.64	100PK	\$ 1.09	BOX	\$ 1.85	PACK OF 100	\$ 0.74
118	49	SUP-11280	Fasteners, paper fasteners, 1/2", #2 Brads 100 per box	100/box			100/BOX	\$ 0.41			BOX	\$ 0.72	PACK OF 100	\$ 0.46
119	5	SUP-11290	Fasteners, push pins, plastic heads, ground steel points, 1/2" head, 3/8" point, assorted colors, 100 per reclosable box	100/box			100/BOX	\$ 0.59	50PK	\$ 0.46	PACK	\$ 0.52	PACK OF 100	\$ 0.46
120	86	SUP-11300	Fasteners, sticky tack, glueless adhesive to hang paper, each	2.5 oz/pack					2EA				EACH	\$ 1.05
							3 OZ. PKG	\$ 1.91		\$ 1.15	N/B			
121	3	SUP-11310	Fasteners, thumb tacks, high grade steel silvered, polished heads, needle point, 3/8" head, 100 per box	100/pack			100/BOX	\$ 0.23	100PK	\$ 0.65	N/B		PACK OF 100	\$ 0.52
122	2	SUP-11440	File folders, expanding, Tyvek gussets, scored front cover, letter size, 3 1/2" expansion,	each					1EA	\$ 1.23				
											N/B		EACH	\$ 1.95
123	2	SUP-11450	File folders, expanding, Tyvek gussets, scored front cover, letter size, 5 1/2" expansion,	each					1EA	\$ 1.23				
											N/B		EACH	\$ 2.32
124	118	SUP-11380	File folders, hanging, green, bonded steel rods, scored to a full 2" expansion, 25 per box, 1/5 tab cut, letter size, includes index tabs and inserts,	25/box			25/BOX	\$ 4.42	25BX	\$ 4.45	BOX	\$ 4.69	PACK OF 25	\$ 4.06
125	11	SUP-11350	File folders, manila, 11 point, heavy weight stock, bottom triple-scored for maximum capacity, double thickness tab, standard vertical folder, 100 per box, 1/3 tab cut, legal size	100/box			100/BOX	\$ 6.65	100BX	\$ 7.00	BOX	\$ 7.01	PACK OF 100	\$ 7.44
126	133	SUP-11330	File folders, manila, 11 point, heavy weight stock, bottom triple-scored for maximum capacity, double thickness tab, standard vertical folder, 100 per box, 1/3 tab cut, letter size	100/box			100/BOX	\$ 5.13	100BX	\$ 5.25	BOX	\$ 5.09	PACK OF 100	\$ 5.54
127	10	SUP-11335	File folders, RED, 11 point, heavy weight stock, bottom triple-scored for maximum capacity, double thickness tab, standard vertical folder, 100 per box, 1/3 tab cut, letter size	100/box			100/BOX	\$ 6.34	100BX	\$ 8.99	BOX	\$ 9.28	PACK OF 100	\$ 5.49
128	10	SUP-11345	File folders, GREEN, 11 point, heavy weight stock, bottom triple-scored for maximum capacity, double thickness tab, standard vertical folder, 100 per box, 1/3 tab cut, letter size	100/box			100/BOX	\$ 6.34	100BX	\$ 8.99	BOX	\$ 9.28	PACK OF 100	\$ 5.49
129	15	SUP-11340	File folders, manila, 11 point, heavy weight stock, bottom triple-scored for maximum capacity, double thickness tab, standard vertical folder, 100 per box, 1/5 tab cut, letter size	100/box			100/BOX	\$ 5.79	100BX	\$ 7.59	BOX	\$ 5.40	PACK OF 100	\$ 6.92
130	41	SUP-11361	File Folders, Manila, End Tabs, Straight Cut Tabs, 11 pt stock, double thick tabs, 100 per box, 3/4" expansion, letter size,	100/box					100BX	\$ 11.50	BOX	\$ 5.40		
131	6	SUP-11362	File Folders, Manila, End Tabs, Straight Cut Tabs, 11 pt stock, double thick tabs, 100 per box, standard expansion, legal size,	100/box					100BX	\$ 18.00	BOX	\$ 7.41		
132	6	SUP-11460	Files, expanding, A-Z, heavy duty, portable, flap with elastic cord, 12 x 10, each (SMD-70317),	each					1EA	\$ 6.50	N/B			
133	5	SUP-11470	Film, laminating, 3.0 mil., 1" core, 25" x 250' rolls, per 2 roll pack	2 roll/pack					2BX	\$ 140.00	PACK	\$ 98.39		

THE KENTON COUNTY BOARD OF EDUCATION
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OFFICE DEPOT

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	Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price
134	5	SUP-11480	Film, laminating, 1.5 mil., 1" core, 25" x 500' rolls, per 2 roll pack	2 roll/pack			2 ROLL	\$ 25.40	2PK	\$ 45.00	N/B		CASE OF 2	\$ 24.14
135	6	SUP-11500	Film, transparency, clear, for plain paper copiers, special coating for superior toner adhesion, 4.0 ml. weight film, 8 1/2" x 11", 100 per box	100/box			100/BOX	\$ 17.71	100BX	\$ 12.99	BOX	\$ 9.36	PACK OF 100	\$ 5.79
136	48	SUP-11520	Film, transparency, for plain paper copiers with stripe for copiers requiring a sensing strip, 8 1/2 x 11, clear, 3M/Highland, 100 per box	100/box			100/BOX	\$ 20.93	100BX	\$ 12.99	N/B		PACK OF 100	\$ 7.83
137	5	SUP-11560	Glitter, brilliantly polished aluminum foil, 3/4 oz. shaker top container, each, Blue,	each					1EA	\$ 7.00	N/B		EACH	\$ 0.70
138	11	SUP-11580	Glitter, brilliantly polished aluminum foil, 3/4 oz. shaker top container, each, Gold,	each					1EA	\$ 6.00	N/B		EACH	\$ 0.70
139	6	SUP-11570	Glitter, brilliantly polished aluminum foil, 3/4 oz. shaker top container, each, Green,	each					1EA	\$ 6.00	N/B		EACH	\$ 0.70
140	6	SUP-11590	Glitter, brilliantly polished aluminum foil, 3/4 oz. shaker top container, each, Multi,	each					1EA	\$ 6.00	N/B		EACH	\$ 0.77
141	776	SUP-11550	Glitter, brilliantly polished aluminum foil, 3/4 oz. shaker top container, each, Red,	each					1EA	\$ 6.00	N/B		EACH	\$ 0.73
142	10	SUP-11540	Glitter, brilliantly polished aluminum foil, 3/4 oz. shaker top container, each, Silver,	each					1EA	\$ 6.00	N/B		EACH	\$ 0.76

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	Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price
143	176	SUP-11660	Glue sticks, non-toxic, .30 oz., for paper, cloth and other porous light-weight materials, dries clear, instant adhesive, rub on, odorless, washable, each, (Borden Elmer's Only),	each			EACH	\$ 0.27	4PK					
										\$ 1.56	N/B			
144	31	SUP-11610	Glue, non-toxic, white, for multi-purpose and porous materials, sets fast, dries clear, lasting bond, launders out with soap and water, non-flammable, not harmful to inhale, plastic squeeze bottles, each (Borden Elmer's Only), 1 1/4 oz. size	each					1EA				EACH	\$ 0.66
					each	\$ 0.75	EACH	\$ 0.81		\$ 0.56	EACH	\$ 0.85		
145	30	SUP-11620	Glue, non-toxic, white, for multi-purpose and porous materials, sets fast, dries clear, lasting bond, launders out with soap and water, non-flammable, not harmful to inhale, plastic squeeze bottles, each (Borden Elmer's Only), 4 oz. size	each					1EA				EACH	\$ 0.55
					each	\$ 1.25	EACH	\$ 0.84		\$ 0.75	EACH	\$ 0.99		
146	112	SUP-11630	Glue, non-toxic, white, for multi-purpose and porous materials, sets fast, dries clear, lasting bond, launders out with soap and water, non-flammable, not harmful to inhale, plastic squeeze bottles, each (Borden Elmer's Only), 8 oz. size	each					1EA				EACH	\$ 0.93
							EACH	\$ 1.33		\$ 1.35	EACH	\$ 1.86		
147	18	SUP-11650	Glue, non-toxic, white, for multi-purpose and porous materials, sets fast, dries clear, lasting bond, launders out with soap and water, non-flammable, not harmful to inhale, plastic squeeze bottles, each (Borden Elmer's Only), Gallon size	each					1EA				EACH	\$ 8.64
					each	\$ 14.20	EACH	\$ 9.93		\$ 9.95	EACH	\$ 11.44		
148	594	SUP-11680	Indexes, 11" x 8 1/2", 28 lb. buff ledger stock, insertable tabs, 3 hole punched with reinforced edges, clear tabs with blank tab inserts, each, 5 tabs	set/each					1ST					
					set	\$ 0.39	SET/EACH	\$ 0.24		\$ 0.43	SET	\$ 0.20	EACH	\$ 0.31
149	456	SUP-11690	Indexes, 11" x 8 1/2", 28 lb. buff ledger stock, insertable tabs, 3 hole punched with reinforced edges, clear tabs with blank tab inserts, each, 8 tabs	set/each					1ST					
					set	\$ 0.50	SET/EACH	\$ 0.37		\$ 0.57	SET	\$ 0.30	EACH	\$ 0.47
150	17	SUP-15150	Labels, Computer Inkjet 1" x 2 5/8" white, Avery 8460 or equal, 30 labels/sheet, 100 sheets/box, box	100 sheets/box					3000PK	\$ 6.99				
					box	\$ 8.50	100 SHT/BOX	\$ 5.26			BOX		PACK OF 3000	\$ 30.69
151	5	SUP-15155	Labels, Computer Inkjet 1" x 2 5/8" white, Avery 8660 or equal, 30 labels/sheet, 25 sheets/box, box	25 sheets/box					750PK	\$ 2.66			PACK OF 750	\$ 15.12
					box	\$ 14.98	25 SHT/BOX	\$ 16.80			BOX			
152	34	SUP-15160	Labels, Computer Laser 1" x 2 5/8", Avery 5160 or equal, 30 labels/sheet, 100 sheets/box, box	100 sheets/box					3000PK	\$ 6.99			PACK OF 3000	\$ 22.78
					box	\$ 7.49	100 SHT/BOX	\$ 25.33			BOX			
153	20	SUP-11740	Labels, file folder, 3 1/2" x 7/16" for 1/3 cut tabs, permanent adhesive, 248 per pack, Blue	248/pack					252PK	\$ 1.45				
							248/PACK	\$ 0.85			PK	\$ 1.51		
154	21	SUP-11750	Labels, file folder, 3 1/2" x 7/16" for 1/3 cut tabs, permanent adhesive, 248 per pack, Green	248/pack					252PK	\$ 1.45				
											N/B			
155	19	SUP-11720	Labels, file folder, 3 1/2" x 7/16" for 1/3 cut tabs, permanent adhesive, 248 per pack, Purple	248/pack					252PK	\$ 1.45				
											N/B			
156	21	SUP-11730	Labels, file folder, 3 1/2" x 7/16" for 1/3 cut tabs, permanent adhesive, 248 per pack, Red	248/pack					252PK	\$ 1.45				
							248/PACK	\$ 0.85			N/B			
157	8	SUP-11710	Labels, file folder, 3 1/2" x 7/16" for 1/3 cut tabs, permanent adhesive, 248 per pack, White	248/pack					252PK	\$ 1.45				
							248/PACK	\$ 0.85			PK	\$ 1.51		
158	17	SUP-11760	Labels, file folder, 3 1/2" x 7/16" for 1/3 cut tabs, permanent adhesive, 248 per pack, Yellow	248/pack					252PK	\$ 1.45				
											N/B			
159	1	SUP-19000	Letter Opener, universal letter splitter, 2 1/2" long, concealed blade, each,	each					1EA	\$ 0.60				
					each	\$ 0.72					PACK	\$ 0.72		

THE KENTON COUNTY BOARD OF EDUCATION
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OFFICE DEPOT

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160	18	SUP-11800	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), 8 color set	8/set					Set of 12				PACK OF 8	\$ 1.95
							8/SET	\$ 5.42		\$ 4.00	N/B			
161	23	SUP-11810	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Black, 12 per box	12/box			12 EACH	\$ 2.16	12DZ					
										\$ 4.00	DZ	\$ 7.65	PACK OF 12	\$ 2.90
162	11	SUP-11820	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Blue, 12 per box	12/box			12 EACH	\$ 2.16	12DZ					
										\$ 4.00	DZ	\$ 7.65	PACK OF 12	\$ 2.90
163	4	SUP-11830	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Brown, 12 per box	12/box			12 EACH	\$ 2.16	12DZ					
										\$ 4.00	N/B		PACK OF 12	\$ 2.90
164	5	SUP-11840	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Green, 12 per box	12/box			12 EACH	\$ 2.16	12DZ					
										\$ 4.00	DZ	\$ 7.65	PACK OF 12	\$ 2.90
165	5	SUP-11860	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Orange, 12 per box	12/box			12 EACH	\$ 2.16	12DZ					
										\$ 4.00	N/B		PACK OF 12	\$ 2.90
166	5	SUP-11880	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Purple, 12 per box	12/box			12 EACH	\$ 2.16	12DZ					
										\$ 4.00	DZ	\$ 7.65	PACK OF 12	\$ 2.90
167	7	SUP-11850	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Red, 12 per box	12/box			12 EACH	\$ 2.16	12DZ					
										\$ 4.00	DZ	\$ 7.65	PACK OF 12	\$ 2.90
168	5	SUP-11870	Markers, all purpose, chisel tip, makes broad or fine line on any surface, waterproof and permanent, non-toxic, no roll, color coded cap (Faber Castell), Yellow, 12 per box	12/box			12 EACH	\$ 2.16	12DZ					
										\$ 4.00	N/B		PACK OF 12	\$ 2.90
169	82	SUP-11900	Markers, chisel tip, Dry Erase, for use on white melamine boards, non-toxic, no objectionable xylene odors (Expo 2 ONLY), 4 color set	4/set	set	\$ 5.10	4/SET	\$ 3.52	4PK	\$ 2.05	ST	\$ 3.06	SET OF 4	\$ 3.23

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170	164	SUP-11910	Markers, chisel tip, Dry Erase, for use on white melamine boards, non-toxic, no objectionable xylene odors (Expo 2 ONLY), 8 color set	8/set	set	\$ 9.70	8/SET	\$ 7.18	12DZ	\$ 4.00	ST	\$ 5.32	SET OF 8	\$ 6.46
171	92	SUP-11920	Markers, chisel tip, Dry Erase, for use on white melamine boards, non-toxic, no objectionable xylene odors (Expo 2 ONLY), Black, 12 per box	12/box	box	\$ 13.00	12 EACH	\$ 11.04	12DZ	\$ 4.00	DZ	\$ 8.53	PACK OF 12	\$ 10.16
172	68	SUP-11930	Markers, chisel tip, Dry Erase, for use on white melamine boards, non-toxic, no objectionable xylene odors (Expo 2 ONLY), Blue, 12 per box	12/box	box	\$ 13.00	12 EACH	\$ 11.16	12DZ	\$ 4.00	DZ	\$ 8.53	PACK OF 12	\$ 10.16
173	51	SUP-11940	Markers, chisel tip, Dry Erase, for use on white melamine boards, non-toxic, no objectionable xylene odors (Expo 2 ONLY), Green, 12 per box	12/box	box	\$ 13.00	12 EACH	\$ 11.04	12DZ	\$ 4.00	N/B		PACK OF 12	\$ 10.16
174	60	SUP-11950	Markers, chisel tip, Dry Erase, for use on white melamine boards, non-toxic, no objectionable xylene odors (Expo 2 ONLY), Red, 12 per box	12/box	box	\$ 13.00	12 EACH	\$ 11.16	12DZ	\$ 4.00	DZ	\$ 8.53	PACK OF 12	\$ 10.16
175	200	SUP-11970	Markers, coloring type, conical tip to make broad or fine strokes, Polypropylene barrel, water-based, non-toxic, will not bleed through paper, 8 color set with color-coded tops (Crayola #7708)	8/set			8/SET	\$ 2.06	8PK	\$ 2.50	BOX	\$ 1.93	SET OF 8	\$ 1.94
176	135	SUP-11975	Markers, highlighters, pen style, fluorescent ink, fade & water resistant, works on glossy, fax & carbonless paper, chisel tip, assorted 5 color set, Major Accent or Liquid Accent Only	5/set			5/SET	\$ 4.41	5PK	\$ 2.75	ST	\$ 2.14		
177	10	SUP-11990	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Blue,	each					DZ	\$ 2.50	N/B			
178	10	SUP-12000	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Green	each			EACH	\$ 0.47	DZ	\$ 2.50	N/B		PACK OF 12	\$ 4.92
179	10	SUP-12010	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Orange	each			EACH	\$ 0.50	DZ	\$ 2.50	N/B		PACK OF 12	\$ 4.92
180	10	SUP-12020	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Pink	each			EACH	\$ 0.46	DZ	\$ 2.50	N/B		PACK OF 12	\$ 4.92
181	10	SUP-12030	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Violet	each			EACH	\$ 0.47	DZ	\$ 5.99	N/B			
182	10	SUP-12040	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Yellow	each			EACH	\$ 0.46	12DZ	\$ 2.50	N/B		PACK OF 12	\$ 4.92

THE KENTON COUNTY BOARD OF EDUCATION
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183	10	SUP-12050	Markers, highlighters, transparent color that highlights important words or sentences, instant drying, non-toxic, will not penetrate paper, wedge shaped 4 mm tip for fine or heavy lines, non-roll barrel, barrel color indicates ink color, each (Major Accent or Liquid Accent Only), Turquoise	each			EACH	\$ 0.47	12DZ					
										\$ 5.99	N/B		PACK OF 12	\$ 4.92
184	44	SUP-12220	Markers, pen style, fine tip, permanent, non-toxic ink, 12 per box (Sanford Sharpie - 3000 Series), Black,	12/box	12/box	\$ 7.58	12 EACH	\$ 7.92	12DZ	\$ 4.99	DZ	\$ 7.65	PACK OF 12	\$ 7.06
185	6	SUP-12230	Markers, pen style, fine tip, permanent, non-toxic ink, 12 per box (Sanford Sharpie - 3000 Series), Blue,	12/box	12/box	\$ 7.58	12 EACH	\$ 7.92	12DZ	\$ 4.99	DZ	\$ 7.65	PACK OF 12	\$ 7.06
186	10	SUP-12240	Markers, pen style, fine tip, permanent, non-toxic ink, 12 per box (Sanford Sharpie - 3000 Series), Red,	12/box	12/box	\$ 7.58	12 EACH	\$ 7.92	12DZ	\$ 4.99	DZ	\$ 7.65	PACK OF 12	\$ 7.06
187	37	SUP-12170	Markers, pen style, ultra fine tip, permanent, non-toxic ink, 12 per box (Sanford Sharpie - 3700 Series), Black,	12/box	12/box	\$ 7.58	12 EACH	\$ 7.92	12DZ	\$ 4.99	DZ	\$ 7.09	PACK OF 12	\$ 7.06
188	16	SUP-12180	Markers, pen style, ultra fine tip, permanent, non-toxic ink, 12 per box (Sanford Sharpie - 3700 Series), Blue,	12/box	12/box	\$ 7.58	12 EACH	\$ 8.04	12DZ	\$ 8.69	DZ	\$ 7.09	PACK OF 12	\$ 7.06
189	15	SUP-12190	Markers, pen style, ultra fine tip, permanent, non-toxic ink, 12 per box (Sanford Sharpie - 3700 Series), Red,	12/box	12/box	\$ 7.58	12 EACH	\$ 8.04	12DZ	\$ 8.69	DZ	\$ 7.09	PACK OF 12	\$ 7.06
190	12	SUP-20340	Markers, Permanent Markers; Chisel Point, Black, (Sharpie - 38201), 12 per box	Dozen	12/box	\$ 7.60	12 EACH	\$ 8.16	12DZ	\$ 8.69	DZ	\$ 7.52	PACK OF 12	\$ 7.19
191	37	SUP-12270	Markers, Vis-A-Vis Wet Erase Overhead Projection, erases from film w/ damp cloth, non-toxic, specially formulated ink provides clear, bight images, won't fade or bubble under intense lamp heat, fine tip, 4 Color Set,	4/set					4PK		ST	\$ 2.89		
					set	\$ 3.80	4/SET	\$ 3.68		\$ 4.09			SET OF 4	\$ 3.38
192	34	SUP-12280	Markers, Vis-A-Vis Wet Erase Overhead Projection, erases from film w/ damp cloth, non-toxic, specially formulated ink provides clear, bight images, won't fade or bubble under intense lamp heat, fine tip, 8 Color Set,	8/set					8PK		ST	\$ 5.97		
					set	\$ 7.50	8/SET	\$ 7.24		\$ 7.99			SET OF 8	\$ 6.65
193	3	SUP-12290	Markers, Vis-A-Vis Wet Erase Overhead Projection, erases from film w/ damp cloth, non-toxic, specially formulated ink provides clear, bight images, won't fade or bubble under intense lamp heat, fine tip, Black, 12 per box,	12/box					12DZ		DZ	\$ 8.42		
					box	\$ 12.00	12 EACH	\$ 10.92		\$ 12.10			PACK OF 12	\$ 10.04
194	5	SUP-12310	Markers, Vis-A-Vis Wet Erase Overhead Projection, erases from film w/ damp cloth, non-toxic, specially formulated ink provides clear, bight images, won't fade or bubble under intense lamp heat, fine tip, Blue, 12 per box,	12/box					12DZ		DZ	\$ 8.42		
					box	\$ 12.00	12 EACH	\$ 11.16		\$ 12.10			PACK OF 12	\$ 10.04
195	3	SUP-12320	Markers, Vis-A-Vis Wet Erase Overhead Projection, erases from film w/ damp cloth, non-toxic, specially formulated ink provides clear, bight images, won't fade or bubble under intense lamp heat, fine tip, Green, 12 per box,	12/box					12DZ		DZ	\$ 8.42		
					box	\$ 12.00	12 EACH	\$ 11.16		\$ 12.10			PACK OF 12	\$ 10.04
196	3	SUP-12300	Markers, Vis-A-Vis Wet Erase Overhead Projection, erases from film w/ damp cloth, non-toxic, specially formulated ink provides clear, bight images, won't fade or bubble under intense lamp heat, fine tip, Red, 12 per box,	12/box					12DZ		DZ	\$ 8.42		
					box	\$ 12.00	12 EACH	\$ 11.16		\$ 12.10			PACK OF 12	\$ 10.04
197	247	SUP-12060	Markers, washable, water based, non-toxic, broad tip, 8 color set (Crayola #7808),	8/set			8/SET	\$ 2.67	8ST	\$ 2.69	ST	\$ 2.60	SET OF 8	\$ 2.52
198	5	SUP-20190	Mounting Tabs, Reusable, Clear, Scotch Brand Only, Model # R100	18/pack			PKG	\$ 2.06	18PK	\$ 1.99	PK	\$ 1.91		

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	Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price
199	13	SUP-12550	Pad, legal pads, 16 lb., padded or top taped, ruled, chipboard back, 50 sheets per pad, 12 pads per pack, 5" x 8", yellow	12/pack					12DZ				PACK OF 12	\$ 2.46
					pack	\$ 5.00	12/PKG	\$ 3.44		\$ 2.89	DZ	\$ 2.90		
200	15	SUP-12570	Pad, legal pads, 16 lb., padded or top taped, ruled, chipboard back, 50 sheets per pad, 12 pads per pack, 8 1/2" x 11", white	12/pack					12DZ				PACK OF 12	\$ 4.86
					pack	\$ 7.20	12/PKG	\$ 6.02		\$ 5.75	DZ	\$ 5.31		
201	5	SUP-12560	Pad, legal pads, 16 lb., padded or top taped, ruled, chipboard back, 50 sheets per pad, 12 pads per pack, 8 1/2" x 11", yellow	12/pack					12DZ				PACK OF 12	\$ 5.47
					pack	\$ 7.20	12/PKG	\$ 6.05		\$ 5.69	DZ	\$ 5.63		
202	2	SUP-12600	Pad, legal pads, 16 lb., padded or top taped, ruled, chipboard back, 50 sheets per pad, 12 pads per pack, 8 1/2" x 14", white	12/pack					12DZ				PACK OF 12	\$ 6.77
					pack	\$ 10.00	12/PKG	\$ 7.55		\$ 8.99	DZ	\$ 7.52		
203	4	SUP-12590	Pad, legal pads, 16 lb., padded or top taped, ruled, chipboard back, 50 sheets per pad, 12 pads per pack, 8 1/2" x 14", yellow	12/pack					12DZ				PACK OF 12	\$ 6.77
					pack	\$ 10.00	12/PKG	\$ 7.58		\$ 8.99	DZ	\$ 7.03		
204	39	SUP-12530	Pad, mouse pad for computer, rubber pad w/ nylon top surface, non-skid, neoprene backing, 1/4 x 8 x 9 1/2, each, Blue,	each	each	\$ 1.50	EACH	\$ 3.36	1EA	\$ 1.50	EACH	\$ 0.65		
205	12	SUP-12520	Pad, mouse pad for computer, rubber pad w/ nylon top surface, non-skid, neoprene backing, 1/4 x 8 x 9 1/2, each, Red,	each					1EA	\$ 1.50	EACH	\$ 0.65		
206	1	SUP-12720	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Black	each			EACH	\$ 4.47	1EA	\$ 5.59	EACH	\$ 2.17	EACH	\$ 4.07
207	2	SUP-12730	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Blue	each			EACH	\$ 4.47	1EA	\$ 5.59	EACH	\$ 2.17	EACH	\$ 4.07
208	1	SUP-12740	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Brown	each			EACH	\$ 4.47	1EA	\$ 5.59	EACH	\$ 2.17	EACH	\$ 4.07
209	2	SUP-12750	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Green	each			EACH	\$ 4.47	1EA	\$ 5.59	EACH	\$ 2.17	EACH	\$ 4.07
210	1	SUP-12760	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Orange	each			EACH	\$ 4.47	1EA	\$ 5.59	EACH	\$ 2.17	EACH	\$ 4.07
211	4	SUP-12770	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Red	each			EACH	\$ 4.47	1EA	\$ 5.59	EACH	\$ 2.17	EACH	\$ 4.07
212	2	SUP-12780	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Violet	each			EACH	\$ 4.47	1EA	\$ 5.59	EACH	\$ 2.17	EACH	\$ 4.07
213	3	SUP-12790	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), White	each			EACH	\$ 4.47	1EA	\$ 5.59	EACH	\$ 2.17	EACH	\$ 4.07
214	2	SUP-12800	Paint, washable finger paint, liquid, 16 oz. plastic jar, non-toxic (Crayola), Yellow	each			EACH	\$ 4.47	1EA	\$ 5.59	EACH	\$ 2.17	EACH	\$ 4.07

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215	9	SUP-12620	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Black	each			EACH	\$ 2.29	1EA	\$ 2.29	N/B		EACH	\$ 2.26
216	24	SUP-12630	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Blue	each			EACH	\$ 2.29	1EA	\$ 2.29	N/B		EACH	\$ 2.26
217	17	SUP-12640	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Brown	each			EACH	\$ 2.29	1EA	\$ 2.29	N/B		EACH	\$ 2.26
218	28	SUP-12650	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Green	each			EACH	\$ 2.29	1EA	\$ 2.29	N/B		EACH	\$ 2.26
219	21	SUP-12660	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Orange	each			EACH	\$ 2.29	1EA	\$ 2.29	N/B		EACH	\$ 2.26
220	29	SUP-12670	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Red	each			EACH	\$ 2.29	1EA	\$ 2.29	N/B		EACH	\$ 2.26
221	19	SUP-12680	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Violet	each			EACH	\$ 2.29	1EA	\$ 2.29	N/B		EACH	\$ 2.26
222	27	SUP-12690	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), White	each			EACH	\$ 2.29	1EA	\$ 2.29	N/B		EACH	\$ 2.26
223	36	SUP-12700	Paint, washable poster paint, liquid, 16 oz. squeeze bottle, non-toxic (Binney & Smith Artista II), Yellow	each			EACH	\$ 2.29	1EA	\$ 2.29	N/B		EACH	\$ 2.26
224	2	SUP-20090	Paper, Art, 40#, 36" x 1000" roll, BLACK	each			ROLL	\$ 36.19	1RL	\$ 54.99	N/B		EACH	\$ 30.39
225	2	SUP-20130	Paper, Art, 40#, 36" x 1000" roll, BLUE	each			ROLL	\$ 32.63	1RL	\$ 79.99	N/B		EACH	\$ 35.27
226	2	SUP-20140	Paper, Art, 40#, 36" x 1000" roll, BRIGHT BLUE	each			ROLL	\$ 40.88	1RL	\$ 84.99	N/B		EACH	\$ 34.31
227	2	SUP-20170	Paper, Art, 40#, 36" x 1000" roll, BROWN KRAFT	each			ROLL	\$ 33.37	1RL	\$ 59.99	N/B		EACH	\$ 27.00
228	2	SUP-20100	Paper, Art, 40#, 36" x 1000" roll, GRAY	each					1RL	\$ 89.99	N/B		EACH	\$ 58.91
229	2	SUP-20120	Paper, Art, 40#, 36" x 1000" roll, GREEN	each			ROLL	\$ 30.99	1RL	\$ 49.99	N/B		EACH	\$ 28.96
230	2	SUP-20160	Paper, Art, 40#, 36" x 1000" roll, ORANGE	each			ROLL	\$ 39.04	1RL	\$ 69.69	N/B		EACH	\$ 35.39
231	2	SUP-20150	Paper, Art, 40#, 36" x 1000" roll, PURPLE	each			ROLL	\$ 39.62	1RL	\$ 69.69	N/B		EACH	\$ 34.41
232	2	SUP-20080	Paper, Art, 40#, 36" x 1000" roll, RED	each			ROLL	\$ 33.44	1RL	\$ 69.69	N/B		EACH	\$ 34.84
233	2	SUP-20110	Paper, Art, 40#, 36" x 1000" roll, YELLOW	each			ROLL	\$ 39.18	1RL	\$ 49.99	N/B		EACH	\$ 34.52
234	1	SUP-13100	Paper, Butcher Kraft, white, 36" x 1000" roll, 40 lb. wt., each	each			ROLL	\$ 25.65	1EA	\$ 69.69	ROLL	\$ 39.67	EACH	\$ 36.75
235	5	SUP-20270	Paper, Card Stock, 65#, White, 8 1/2" x 11", letter, 250/pack	250/pack					250PK	\$ 9.99				
											PACK	\$ 10.18	PACK OF 100	\$ 5.44
236	1	SUP-20280	Paper, Card Stock, 65#, Assorted Pastels, 8 1/2" x 11", letter, 250/pack	250/pack					250PK	\$ 6.99				
							250/PKG	\$ 16.26			N/B		PACK OF 100	\$ 5.71
237	1	SUP-20290	Paper, Card Stock, 65#, Bright Colors, 8 1/2" x 11", letter, 250/pack	250/pack					250PK	\$ 10.99				
							250/PKG	\$ 16.26			N/B		PACK OF 100	\$ 5.71

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238	19	SUP-12990	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Assorted	50/pack				50PK				PACK OF 50	\$ 2.54
						50/PKG	\$ 3.05		\$ 2.69	PK	\$ 2.84		
239	29	SUP-13000	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Black	50/pack				50PK				PACK OF 50	\$ 1.97
						50/PKG	\$ 2.89		\$ 2.69	PK	\$ 2.79		
240	26	SUP-13010	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Blue	50/pack				50PK				PACK OF 50	\$ 2.35
						50/PKG	\$ 2.74		\$ 2.69	PIK	\$ 2.79		
241	7	SUP-13020	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Brown	50/pack				50PK				PACK OF 50	\$ 2.07
						50/PKG	\$ 2.89		\$ 2.69	N/B			
242	18	SUP-13030	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Holiday Green	50/pack				50PK				PACK OF 50	\$ 2.40
						50/PKG	\$ 3.06		\$ 2.69	PK	\$ 2.89		
243	19	SUP-13040	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Holiday Red	50/pack				50PK				PACK OF 50	\$ 2.24
						50/PKG	\$ 3.05		\$ 2.69	PK	\$ 2.89		
244	15	SUP-13050	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Orange	50/pack				50PK				PACK OF 50	\$ 2.26
						50/PKG	\$ 2.89		\$ 2.69	PK	\$ 2.89		
245	21	SUP-13060	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", Yellow	50/pack				50PK				PACK OF 50	\$ 2.22
						50/PKG	\$ 2.75		\$ 2.69	PK	\$ 2.89		
246	38	SUP-13070	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb, fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 12"x18", White	50/pack				50PK				PACK OF 50	\$ 1.91
						50/PKG	\$ 2.70		\$ 2.69	PK	\$ 2.31		
247	109	SUP-12820	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Assorted	50/pack				50PK				PACK OF 50	\$ 1.30
						50/PKG	\$ 1.46		\$ 1.50	PK	\$ 1.45		
248	152	SUP-12830	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Black	50/pack				50PK				PACK OF 50	\$ 1.03
						50/PKG	\$ 1.46		\$ 1.50	PK	\$ 1.45		

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249	107	SUP-12840 Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Blue Green	50/pack			50/PKG	\$ 1.36	50PK	\$ 1.50	N/B		PACK OF 50	\$ 1.27
250	139	SUP-12850 Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Light Blue	50/pack			50/PKG	\$ 1.36	50PK	\$ 1.50	N/B		PACK OF 50	\$ 1.10
251	141	SUP-12860 Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Dark Blue	50/pack			50/PKG	\$ 1.39	50PK	\$ 1.50	N/B		PACK OF 50	\$ 1.23
252	152	SUP-12870 Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Brown	50/pack			50/PKG	\$ 1.46	50PK	\$ 1.50	N/B		PACK OF 50	\$ 1.09
253	104	SUP-12880 Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Light Green	50/pack			50/PKG	\$ 1.36	50PK	\$ 1.50	N/B		PACK OF 50	\$ 1.23
254	268	SUP-12890 Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Holiday Green	50/pack			50/PKG	\$ 1.54	50PK	\$ 1.50	PK	\$ 1.45	PACK OF 50	\$ 1.25
255	241	SUP-12900 Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Holiday Red	50/pack			50/PKG	\$ 1.54	50PK	\$ 1.50	N/B		PACK OF 50	\$ 1.18
256	64	SUP-12910 Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Lilac	50/pack			50/PKG	\$ 1.36	50PK	\$ 1.50	N/B		PACK OF 50	\$ 1.10
257	75	SUP-12920 Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Magenta	50/pack			50/PKG	\$ 1.46	50PK	\$ 1.50	N/B		PACK OF 50	\$ 1.27
258	189	SUP-12930 Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Orange	50/pack			50/PKG	\$ 1.46	50PK	\$ 1.50	PK	\$ 1.45	PACK OF 50	\$ 1.18
259	110	SUP-12940 Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Pink	50/pack			50/PKG	\$ 1.39	50PK	\$ 1.50	PK	\$ 1.45	PACK OF 50	\$ 1.19

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260	81	SUP-12950	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Violet	50/pack			50/PKG	\$ 1.50		\$ 1.50	PK	\$ 1.45	PACK OF 50	\$ 1.15
261	228	SUP-12960	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Bright White	50/pack			50/PKG	\$ 1.36		\$ 1.50	N/B		PACK OF 50	\$ 1.01
262	169	SUP-12970	Paper, construction, colored, 100% sulphite only, brilliant colors, 80 lb., fade resistant, longer, stronger fiber for paper tough enough to be scored, folded, & curled without cracking & tearing, smooth surface, 100% vat dyed, 50 sheets per pack, 9"x12", Yellow	50/pack			50/PKG	\$ 1.38		\$ 1.50	PK	\$ 1.45	PACK OF 50	\$ 1.15
263	6	SUP-13140	Paper, drawing, 50 lb., per ream, 12" x 18", manila	ream			REAM	\$ 8.11	500PK	\$ 13.50	RM	\$ 10.01	REAM	\$ 7.40
264	16	SUP-13150	Paper, drawing, 50 lb., per ream, 12" x 18", white	ream			REAM	\$ 9.21	500RM	\$ 22.00	RM	\$ 13.56	REAM	\$ 9.91
265	27	SUP-13120	Paper, drawing, 50 lb., per ream, 9" x 12", manila	ream			REAM	\$ 4.05	500PK	\$ 8.99	RM	\$ 5.17	REAM	\$ 3.80
266	20	SUP-13130	Paper, drawing, 50 lb., per ream, 9" x 12", white	ream			REAM	\$ 6.56	500RM	\$ 11.99	RM	\$ 7.06	REAM	\$ 4.46
267	37	SUP-13080	Paper, filler, padded, 10 1/2" x 8", 50 sheets per pad, 5 hole punched, each	each					200PK	\$ 5.49	N/B		EACH	\$ 0.35
268	3	SUP-16500	Paper, finger paint paper, 16" x 22", 100 sheets/pack, pack	100/pack			100/PKG	\$ 2.88	100PK	\$ 5.49	N/B		PACK OF 100	\$ 3.48
269	3	SUP-13190	Paper, Newsprint, 14 lb. wt., plain white, per ream, 12" x 18"	ream			REAM	\$ 4.88	500PK	\$ 6.99	N/B		REAM	\$ 4.46
270	5	SUP-13180	Paper, Newsprint, 14 lb. wt., plain white, per ream, 9" x 12"	ream			REAM	\$ 3.02	500PK	\$ 3.45	N/B		REAM	\$ 2.18
271	326	SUP-13090	Paper, notebook, spiral, 8 1/2" x 11", 70 pages, wide rule, single subject, each 085267-030	each			EACH	\$ 0.56	1EA	\$ 0.45	N/B		EACH	\$ 0.55
272	1	SUP-13230	Paper, Oak Tag, 100 sheets per pack, 150 lb. wt., 12" x 18", manila	100/pack			100/PKG	\$ 5.05	100PK	\$ 10.99	N/B		PACK OF 100	\$ 4.46
273	16	SUP-13240	Paper, Oak Tag, 100 sheets per pack, 150 lb. wt., 12" x 18", white	100/pack					100PK	\$ 8.75	N/B		PACK OF 100	\$ 4.46
274	1	SUP-13250	Paper, Oak Tag, 100 sheets per pack, 150 lb. wt., 18" x 24", manila	100/pack			100/PKG	\$ 10.24	100PK	\$ 20.64	N/B		PACK OF 100	\$ 9.68
275	79	SUP-13210	Paper, Oak Tag, 100 sheets per pack, 150 lb. wt., 9" x 12", manila	100/pack			100/PKG	\$ 2.53	100PK	\$ 5.59	N/B		PACK OF 100	\$ 2.93
276	82	SUP-13220	Paper, Oak Tag, 100 sheets per pack, 150 lb. wt., 9" x 12", white	100/pack					100PK	\$ 5.99	N/B		PACK OF 100	\$ 2.93
277	30	SUP-13470	Paper, posterboard, 4 ply, 22" x 28", coated 2 sides, white, 100 sheets per box 085542-030	100 sheets/box			100 SHT.	\$ 17.00	10PK	\$ 2.29	N/B		PACK OF 100	\$ 15.10

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278	1	SUP-13310	Paper, primary writing paper, 10 1/2" x 8", ruled 1/4" alt., per ream, dated LW (PAC2643) 085338-030	ream			REAM	\$ 3.59	500EA	\$ 5.29	N/B		PACK OF 500	\$ 1.97
279	32	SUP-13280	Paper, primary writing paper, 11" x 8 1/2", per ream, 1" between dark lines, broken center line 1/2", 1/2" between groups (PAC2631)	ream					500RM				REAM	\$ 1.97
					ream	\$ 4.25				\$ 2.99	N/B			
280	12	SUP-13300	Paper, primary writing paper, 11" x 8 1/2", per ream, ruled 1/2" apart with dotted line between (PAC2637)	ream					500RM				REAM	\$ 1.97
					ream	\$ 4.25				\$ 2.99	N/B			
281	30	SUP-13290	Paper, primary writing paper, 11" x 8 1/2", per ream, ruled 3/4" apart with dotted line between (PAC2635)	ream					500PK				REAM	\$ 1.97
					ream	\$ 4.25				\$ 3.49	N/B			
282	25	SUP-13460	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Assorted 006177-030	20/pack			20/PKG	\$ 1.92	24PK	\$ 1.75	N/B		PACK OF 20	\$ 1.67
283	1	SUP-13450	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Black 006219-030	24/pack			24/PKG	\$ 1.87	24PK	\$ 1.45	N/B		QUIRE OF 24 SHTS	\$ 1.60
284	3	SUP-13390	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Blue 006237-030	24/pack			24/PKG	\$ 1.87	24PK	\$ 1.45	N/B		QUIRE OF 24 SHTS	\$ 1.60
285	1	SUP-13370	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Canary 006192-030	24/pack			24/PKG	\$ 1.87	24PK	\$ 1.75	N/B		QUIRE OF 24 SHTS	\$ 1.60
286	2	SUP-13380	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Green 006210-030	24/pack			24/PKG	\$ 1.86	24PK	\$ 1.45	N/B		QUIRE OF 24 SHTS	\$ 1.60
287	2	SUP-13350	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Orange 006222-030	24/pack			24/PKG	\$ 1.87	24PK	\$ 1.45	N/B		QUIRE OF 24 SHTS	\$ 1.60
288	1	SUP-13400	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Orchid 006945-030	24/pack					24PK	\$ 1.45	N/B		QUIRE OF 24 SHTS	\$ 1.60
289	2	SUP-13420	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Pink 006198-030	24/pack			24/PKG	\$ 1.87	24PK	\$ 1.45	N/B		QUIRE OF 24 SHTS	\$ 1.60
290	5	SUP-13440	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Red 006225-030	24/pack			24/PKG	\$ 1.87	24PK	\$ 1.45	N/B		QUIRE OF 24 SHTS	\$ 1.60
291	2	SUP-13430	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Violet 006204-030	24/pack			24/PKG	\$ 1.87	24PK	\$ 1.45	N/B		QUIRE OF 24 SHTS	\$ 1.60
292	1	SUP-13340	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), White 006186-030	24/pack			24/PKG	\$ 1.55	24PK	\$ 1.19	N/B		QUIRE OF 24 SHTS	\$ 0.75
293	1	SUP-13360	Paper, tissue, 20" x 30", 24 sheets per pack (BMJ 5900 Series), Yellow 102207	24/pack			24/PKG	\$ 1.87	24PK	\$ 1.45	N/B		QUIRE OF 24 SHTS	\$ 1.89
294	5	SUP-20260	Paper Towels, 1 ply, 85 sheets/roll, 12 rolls/pack	12/pack					15/CA	\$ 10.99	CARTON	\$ 24.41		
295	398	SUP-13480	Pencils, colored, set of 8, pre-sharpened, 3.3 mm cores (BIN #4008) 008211-030	8/set			8/SET	\$ 1.14	12/ST	\$ 1.59	ST	\$ 1.82	SET OF 8	\$ 1.16

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296	52	SUP-13500	Pencils, primary with eraser, dozen (DXN-3308)	Dozen					12DZ				PACK OF 12	\$ 1.53
					dozen	\$ 4.50	DOZEN	\$ 3.46		\$ 3.09	DZ	\$ 2.77		
297	15	SUP-13490	Pencils, primary without eraser, dozen (DXN-308)	Dozen					12DZ				PACK OF 12	\$ 1.53
					dozen	\$ 3.50	DOZEN	\$ 3.24		\$ 2.99	DZ	\$ 2.05		
298	839	SUP-13510	Pencils, writing, commercial, smooth writing black lead, special bonding, rounded hexagon shape, metal ferrule, yellow finish with red eraser, No. 2, per dozen (DXN-287 ONLY)	Dozen					12DZ					
					dozen	\$ 2.00	DOZEN	\$ 1.02		\$ 1.09	DZ	\$ 0.87		
299	220	SUP-13530	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, bold, sharp lines, will not smear, skip or clog, leak proof, medium point, 12 per box (BIC or Papermate only), Black,	dozen					12DZ				PACK OF 12	\$ 0.93
							DOZEN	\$ 1.35		\$ 0.95	DZ	\$ 0.76		
300	119	SUP-13540	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, bold, sharp lines, will not smear, skip or clog, leak proof, medium point, 12 per box (BIC or Papermate only), Blue,	dozen					12DZ				PACK OF 12	\$ 0.93
							DOZEN	\$ 1.35		\$ 0.95	DZ	\$ 0.76		
301	153	SUP-13550	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, bold, sharp lines, will not smear, skip or clog, leak proof, medium point, 12 per box (BIC or Papermate only), Red,	dozen					12DZ				PACK OF 12	\$ 0.93
							DOZEN	\$ 1.35		\$ 0.95	DZ	\$ 0.76		
302	2	SUP-13560	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, bold, sharp lines, will not smear, skip or clog, leak proof, medium point, 12 per box (Papermate only), Green,	dozen					12BX					
							DOZEN	\$ 1.37		\$ 1.50	N/B			
303	49	SUP-13580	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, precise, thin lines, will not smear, skip or clog, leak proof, fine point, 12 per box (BIC or Papermate only), Black,	dozen					12DZ				PACK OF 12	\$ 0.93
							DOZEN	\$ 1.35		\$ 0.95	DZ	\$ 0.96		
304	45	SUP-13590	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, precise, thin lines, will not smear, skip or clog, leak proof, fine point, 12 per box (BIC or Papermate only), Blue,	dozen					12DZ				PACK OF 12	\$ 0.93
							DOZEN	\$ 1.35		\$ 0.95	DZ	\$ 0.96		
305	41	SUP-13600	Pens, ballpoint, non-refillable, plastic cap and barrel, writes clear, precise, thin lines, will not smear, skip or clog, leak proof, fine point, 12 per box (BIC or Papermate only), Red,	dozen					12BX					
							DOZEN	\$ 1.35		\$ 1.50	DZ	\$ 0.96		
306	43	SUP-13810	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Assorted,	25/box					10PK				PACK OF 25	\$ 3.56
							25/BOX	\$ 5.15		\$ 1.79	BX	\$ 4.93		
307	4	SUP-13750	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Black,	25/box					10PK				PACK OF 25	\$ 3.56
							25/BOX	\$ 5.15		\$ 1.79	BX	\$ 4.93		

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308	13	SUP-13730	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Dark Blue,	25/box			25/BOX	\$ 5.15		\$ 4.49	BX	\$ 4.93	PACK OF 25	\$ 3.56
309	5	SUP-13760	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Gray,	25/box			25/BOX	\$ 6.69		\$ 6.69	BX	\$ 4.93		
310	17	SUP-13800	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Green,	25/box			25/BOX	\$ 5.15		\$ 1.79	BX	\$ 4.93	PACK OF 25	\$ 3.56
311	19	SUP-13790	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Light Blue,	25/box			25/BOX	\$ 5.15		\$ 1.79	N/B		PACK OF 25	\$ 3.56
312	16	SUP-13780	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Orange,	25/box			25/BOX	\$ 5.15	25BX	\$ 10.99	BX	\$ 4.93		
313	49	SUP-13740	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Red,	25/box			25/BOX	\$ 5.15		\$ 4.49	BX	\$ 4.93	PACK OF 25	\$ 3.56
314	21	SUP-13770	Portfolios, 2 pocket, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #50125), Yellow,	25/box			25/BOX	\$ 5.15		\$ 1.79	BX	\$ 4.93	PACK OF 25	\$ 3.56
315	19	SUP-13710	Portfolios, 2 pockets, 3 hole gusset with metal fasteners, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #54128), Assorted	25/box			25/BOX	\$ 6.35	25BX	\$ 6.69	BX	\$ 6.59	PACK OF 25	\$ 4.39
316	3	SUP-13650	Portfolios, 2 pockets, 3 hole gusset with metal fasteners, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #54128), Black	25/box						\$ 1.79	BX	\$ 6.59	PACK OF 25	\$ 4.39
317	11	SUP-13630	Portfolios, 2 pockets, 3 hole gusset with metal fasteners, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #54128), Dark Blue	25/box			25/BOX	\$ 6.35	25BX	\$ 4.49	BX	\$ 6.59	PACK OF 25	\$ 3.25
318	16	SUP-13700	Portfolios, 2 pockets, 3 hole gusset with metal fasteners, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #54128), Green	25/box			25/BOX	\$ 6.35		\$ 2.15	BX	\$ 6.59	PACK OF 25	\$ 4.39

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319	25	SUP-13640	Portfolios, 2 pockets, 3 hole gusset with metal fasteners, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #54128), Red	25/box			25/BOX	\$ 6.35	10PK				PACK OF 25	\$ 4.39
320	20	SUP-13670	Portfolios, 2 pockets, 3 hole gusset with metal fasteners, 11" x 8 1/2", made of embossed leatherine, 25 per box (Duo-Tang #54128), Yellow	25/box			25/BOX	\$ 6.35					PACK OF 25	\$ 4.39
321	1830	SUP-13820	Portfolios, 8 pocket, spiral bound, 11" x 8 1/2", textured heavyweight covers, each (Duo-Tang #57401) 081928-030	each			EACH	\$ 0.88	1EA				EACH	\$ 0.87
322	23	SUP-13845	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 1 1/2" x 2", CAPE TOWN 4-color pack,	4/pack	pack	\$ 5.87	12 PADS/PKG	\$ 5.66	8PK	\$ 2.69			PACK OF 12	\$ 5.09
323	54	SUP-13840	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 1 1/2" x 2", yellow,	12/pack			12/PKG	\$ 4.75	12PK	\$ 4.29			PACK OF 12	\$ 4.57
324	34	SUP-13955	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 3" x 3", assorted pastels,	12/pack			12/PKG	\$ 11.58	12DZ	\$ 10.99			PACK OF 12	\$ 10.43
325	46	SUP-13945	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 3" x 3", CAPE TOWN 5-color pack,	5/pack	pack	\$ 6.26	5/PKG	\$ 5.37	5PK	\$ 4.66			PACK OF 5	\$ 4.92
326	37	SUP-13920	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 3" x 3", yellow,	12/pack			12 EACH	\$ 10.92	12PK	\$ 9.69			PACK OF 12	\$ 10.04
327	1	SUP-13965	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 3" x 5", CAPE TOWN 5-color pack,	5/ pack	pack	\$ 8.79	5/PKG	\$ 7.19	6PK	\$ 6.30			PACK OF 5	\$ 6.48
328	3	SUP-13960	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 3" x 5", yellow,	12/pack			12 EACH	\$ 14.64	12DZ	\$ 12.89			PACK OF 12	\$ 13.38
329	20	SUP-14000	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 4" x 6", yellow, ruled,	each			EACH	\$ 1.92	5PK	\$ 8.85				
330	3	SUP-14005	Post It Notes, 3M ONLY, self-stick, removable notes, 100 sheets per pad, 12 pads per pack, 5" x 8", super sticky CAPE TOWN fusion, 4-color pack,	4/pack			4/PKG	\$ 7.05	4PK	\$ 6.23				
331	5	SUP-20210	Post It Self Stick Easel Pad, Flip Chart, White, 30" x 25", Plain, 30 sheets/pad, 2 pads/case, Model #559	2/pack	2/pack	\$ 29.16	2 EACH	\$ 42.04	2PK	\$ 29.99			PACK OF 2	\$ 35.96
332	5	SUP-20220	Post It Self Stick Easel Pad, Flip Chart, Yellow, Ruled, 30" x 25", 30 sheets/pad, 2 pads/case, Model #561	2/pack	2/pack	\$ 39.65	2 EACH	\$ 42.64	2PK	\$ 29.99			PACK OF 2	\$ 36.80
333	5	SUP-20200	Poster Strips, COMMAND BRAND ONLY, White, Value Pack, 48/pack, Model #17024-VP	48/pack	48/pack	\$ 7.26	48/PKG	\$ 5.21	48PK	\$ 5.69			PACK OF 12	\$ 1.36
334	20	SUP-20330	Page Protectors, Top-Loading Sheet Protectors; Clear, 2.8 Mil, 100 Per Box	100/pack			100/BOX	\$ 3.07	100BX	\$ 4.99				
335	36	SUP-14030	Puncher, paper, light duty, spring action steel punch, knurled handles, throat reach 7/8"-1", total length 5", clipping catcher, 1/4" diameter, each,	each			EACH	\$ 0.54	1EA	\$ 0.75			EACH	\$ 0.58
336	1	SUP-14045	Receipt Book, 2 3/4" x 5" receipts, duplicate, 50 sets per book, each (RED-8L820 ONLY),	each	each	\$ 2.25			1EA	\$ 1.99			EACH	\$ 2.25

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337	8	SUP-14040	Receipt Book, four 2 3/4" x 7 1/4" receipts per page, duplicate, consecutively numbered, 200 sets per book, each (Rediform 8L-806),	each	each	\$ 10.75			1EA	\$ 2.99	EACH	\$ 2.70	EACH	\$ 12.78
338	27	SUP-14055	Remover, staple, push type, solid construction with plastic handle, removes staples easily without tearing the paper,	each	each	\$ 1.00	EACH	\$ 1.65	1EA	\$ 0.90	EACH	\$ 0.36	EACH	\$ 1.83
339	21	SUP-14050	Remover, staple, steel prongs, double jaws, prevents damage to paper, hard plastic grips, each,	each	each	\$ 0.30	EACH	\$ 0.27	1EA	\$ 0.36	EACH	\$ 0.29	EACH	\$ 0.23
340	15	SUP-14060	Rings, metal book rings, 1" diameter, 100 per box	100/pack	100/pack	\$ 8.20	100/BOX	\$ 4.71	100BX	\$ 4.50	N/B		PACK OF 100	\$ 3.07
341	15	SUP-14080	Rubber Cement, will not curl, wrinkle, or stain, gluing one surface makes bond removable, gluing both surfaces makes bond permanent (Elmer's ONLY), 4 oz. bottle with brush	each	each	\$ 1.80	EACH	\$ 1.19	1EA	\$ 1.09	EACH	\$ 1.24	EACH	\$ 1.06
342	3	SUP-14090	Rubber Cement, will not curl, wrinkle, or stain, gluing one surface makes bond removable, gluing both surfaces makes bond permanent (Elmer's ONLY), Quart	each	each	\$ 9.00	EACH	\$ 7.31	1QT	\$ 5.19	N/B		EACH	\$ 5.75
343	3163	SUP-14100	Rulers, metric on one side, inches on the other (30 cm, 12"), plastic, scaled 1/16th, each	each	each	\$ 0.30			1EA	\$ 0.35	EACH	\$ 0.31	EACH	\$ 0.20
344	65	SUP-14120	Scissors, FISKARS ONLY, each, 5", blunt tip	each	each	\$ 2.00	EACH	\$ 1.47	1EA	\$ 2.50	EACH	\$ 1.64	EACH	\$ 1.30
345	214	SUP-14130	Scissors, FISKARS ONLY, each, 5", pointed tip	each	each	\$ 2.00	EACH	\$ 1.47	1EA	\$ 2.50	EACH	\$ 3.98	EACH	\$ 1.30
346	140	SUP-14140	Scissors, FISKARS ONLY, each, 7", student	each	each	\$ 3.00	EACH	\$ 2.10	1EA	\$ 3.50	N/B		EACH	\$ 2.31
347	5	SUP-14190	Scissors, student, sharp point, 5" length, 2" length of cut, fully nickel plated, heavy gauge, polished forges steel, blades and edges are hand ground, handles made in one solid piece not bent wire type, each, Left handed	each					2PK	\$ 1.45	N/B		EACH	\$ 0.63
348	28	SUP-14200	Scissors, student, sharp point, 5" length, 2" length of cut, fully nickel plated, heavy gauge, polished forges steel, blades and edges are hand ground, handles made in one solid piece not bent wire type, each, Right handed	each					2PK	\$ 1.45	N/B		EACH	\$ 0.63
349	229	SUP-14210	Scissors, teacher's, 8", soft plastic or vinyl cushion grip handles, made of finished polished forged steel or stainless steel, tempered screw assembly, right handed, each	each	each	\$ 1.15	EACH	\$ 4.00	1EA	\$ 1.49	EACH	\$ 0.80	EACH	\$ 1.51
350	17	SUP-14230	Sentence strips, 3" x 24", tagboard, 1 1/2' guidelines, ruled one side, ruled for numerals on reverse, 100 per pack, Blue	100/pack			100/PKG	\$ 2.16			PACK	\$ 5.43	PACK OF 100	\$ 1.75
351	18	SUP-14240	Sentence strips, 3" x 24", tagboard, 1 1/2' guidelines, ruled one side, ruled for numerals on reverse, 100 per pack, Manila	100/pack	pack	\$ 3.25	100/PKG	\$ 1.35	100PK	\$ 2.19	PACK	\$ 2.32	PACK OF 100	\$ 1.31
352	16	SUP-14250	Sentence strips, 3" x 24", tagboard, 1 1/2' guidelines, ruled one side, ruled for numerals on reverse, 100 per pack, Pink	100/pack			100/PKG	\$ 2.16			PACK	\$ 5.43	PACK OF 100	\$ 1.75
353	51	SUP-14260	Sentence strips, 3" x 24", tagboard, 1 1/2' guidelines, ruled one side, ruled for numerals on reverse, 100 per pack, White	100/pack	pack	\$ 3.25	100PKG	\$ 1.36	100PK	\$ 2.39	PACK	\$ 1.60	PACK OF 100	\$ 1.24
354	36	SUP-14280	Sharpener, pencil, pencil guide sharpens 8 sizes of pencils, solid steel gears, stops cutting when pencil is properly sharpened, metal stand that mounts in desk-top or wall position, each (Hunt Boston 1031 ONLY)	each	each	\$ 9.00	EACH	\$ 7.29	1EA	\$ 9.39	EACH	\$ 6.09	EACH	\$ 6.54
355	43	SUP-14270	Sharpener, pencil, single hole, sharpens standard pencils, solid steel gears, stops cutting when pencil is properly sharpened, metal stand that mounts in desk-top or wall position, each (Hunt Boston 1041 ONLY)	each	each	\$ 12.00	EACH	\$ 8.05	1EA	\$ 15.99	EACH	\$ 8.75	EACH	\$ 7.38

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356	50	SUP-14275	Sharpener, pencil, (Boston Ranger #55)	each			EACH	\$ 18.10	1EA	\$ 19.99	EACH	\$ 18.10	EACH	\$ 15.35
357	158	SUP-14290	Stapler, standard, desk type, full strip, metal construction, top loading of a full strip of 210 standard staples, two-way anvil for permanent or temporary, opens flat for tacking, each (BOS-B440)	each	each \$ 6.00		EACH	\$ 5.77	1EA	\$ 7.23	EACH	\$ 4.15	EACH	\$ 4.92
358	50	SUP-14295	Stapler, standard, desk type, full strip, metal construction, top loading of a full strip of 210 standard staples, two-way anvil for permanent or temporary, opens flat for tacking, each (Swingline 747 ONLY)	each	each \$ 10.00		EACH	\$ 9.98	1EA	\$ 9.99	EACH	\$ 9.90	EACH	\$ 12.31
359	348	SUP-14300	Staples, high quality, fit all standard staplers, steel wire, chisel point, 5000 per box (BOS-SBS19)	5000/box	box \$ 0.60		5000/BOX	\$ 0.74	5000BX	\$ 1.15	BOX	\$ 0.56	PACK OF 5000	\$ 0.53
360	52	SUP-14330	Tablets, chart, padded, 1" guideline ruled, 25 sheets per pad, 24" x 16"	pad			EACH	\$ 1.35	1EA	\$ 2.39	EACH	\$ 2.43	EACH	\$ 1.17
361	232	SUP-14320	Tablets, chart, padded, 1" guideline ruled, 25 sheets per pad, 24" x 32"	pad			EACH	\$ 2.40	1EA	\$ 3.49	EACH	\$ 4.02	EACH	\$ 2.50
362	5	SUP-20250	Tape, blue tape, SCOTCH ONLY, 1/2" x 60 yards, masking tap, blue	each							N/B			
363	566	SUP-14350	Tape, cellophane, transparent, sticks at a touch, instant adhesion, unwinds easily and will not break on the roll, for use in desk dispensers, 1" core, each (3M 810), 1/2" x 1296",	each			ROLL	\$ 1.75	3PK	\$ 5.49	ROLL	\$ 1.57	PACK OF 2	\$ 3.21
364	896	SUP-14360	Tape, cellophane, transparent, sticks at a touch, instant adhesion, unwinds easily and will not break on the roll, for use in desk dispensers, 1" core, each (3M 810), 3/4" x 1296",	each			ROLL	\$ 2.28	1RL	\$ 2.09	ROLL	\$ 1.91	PACK OF 6	\$ 12.12
365	15	SUP-14370	Tape, double coated, 1/2" x 1296" sticky on both sides to allow taping behind and between with no tape showing, shall not yellow, dry out or peel, and shall not stain or discolor papers, each (Scotch #665),	each			ROLL	\$ 5.14	2PK	\$ 9.25	ROLL	\$ 4.23	PACK OF 2	\$ 9.26
366	87	SUP-14380	Tape, heavy duty mounting tape, double-sided foam tape, 1/2" x 75" roll, each (MMM110P),	each			ROLL	\$ 2.12	1EA	\$ 1.99	ROLL	\$ 1.81	EACH	\$ 1.91
367	152	SUP-14420	Tape, masking, extra durable, strong crepe paper backed, rubber based material, each (3M 2312), 1"	each			ROLL	\$ 1.25	1RL	\$ 1.99	N/B		EACH	\$ 1.14
368	70	SUP-14400	Tape, masking, extra durable, strong crepe paper backed, rubber based material, each (3M 2312), 1/2"	each			ROLL	\$ 0.77	1RL	\$ 4.49	N/B		EACH	\$ 0.86
369	31	SUP-14410	Tape, masking, extra durable, strong crepe paper backed, rubber based material, each (3M 2312), 3/4"	each			ROLL	\$ 0.95	1RL	\$ 1.39	N/B		EACH	\$ 4.72

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	Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price
370	48	SUP-14430	Tape, shipping, 100% polypropylene film, textured rubber-based adhesive, flexible, waterproof, 2.0 ml. thick, 2" wide, 55 yards, 3" core, clear, each	6/pack			6 ROLL	\$ 6.72	6PK	\$ 4.69	PK/6	\$ 21.56	PACK OF 6	\$ 24.19
371	10	SUP-14450	Tapes, audio, 90 minutes, (Fuji, Maxell, Sony, Memorex ONLY), each,	each					1EA	\$ 6.00	N/B			
372	22	SUP-14440	Tapes, VHS, 1/2", 120 minutes, all purpose, extremely low noise & high output, no deterioration in quality during periods of repeated playback, high quality, high grade, (Fuji, Maxell, Sony, Memorex ONLY), each,	each			EACH	\$ 1.75	1EA	\$ 1.19	N/B			
373	5	SUP-20230	Tissues, Facial, 2 ply, flat box, 125 sheets/ box	each					12CT				EACH	\$ 0.44
					each	\$ 1.75	BOX	\$ 0.60		\$ 17.99	BOX	\$ 47.14		
374	10	SUP-20240	Tissues, Facial, 2 ply, flat box, 125 sheets/ box, 30 boxes/case	30boxes/case					12CT				CASE OF 30	\$ 11.85
					30boxes/case	\$ 55.30	BOX	\$ 18.00		\$ 17.99	BOX /6 PK	5.94/PK/35.64 CASE		
375	2	SUP-20180	Transparencies for copiers, Universal, High-fuse temperature, 4.25 mil thick	100/box							N/B			
376	61	SUP-14470	Velcro, 3/4" round loop pads and 3/4" round hook pads with pressure sensitive backing, white, 8 per package,	8/pack					15PK	\$ 1.43	N/B			
377	95	SUP-14460	Velcro, hook and loop fasteners, sticky back tape, protective backing, 15' x 3/4", white, per roll,	each			ROLL	\$ 3.77	1RL	\$ 10.29	N/B		EACH	\$ 10.13
378	186	SUP-14480	Water Color Sets, each (Binney & Smith 53-0525)	each	each	\$ 2.20	SET	\$ 1.61	1ST	\$ 1.44	ST	\$ 1.41	EACH	\$ 1.43
379	12	SUP-20350	White Board, Post-it® Dry Erase Surface, 8' x 4', Model # DEF8X4	each	each	\$ 120.00	EACH	\$ 105.65	1EA	\$ 104.99	EACH	\$ 75.93	EACH	\$ 95.11
380	12	SUP-20360	White Board, Post-it® Dry Erase Surface, 6' x 4', Model # DEF6X4	each	each	\$ 90.00	EACH	\$ 80.15	1EA	\$ 82.99	EACH	\$ 57.90	EACH	\$ 71.63
381	12	SUP-20370	White Board, Post-it® Dry Erase Surface, 3' x 2', Model # DEF3X2	each	each	\$ 28.00	EACH	\$ 24.85	1EA	\$ 26.99	EACH	\$ 18.09	EACH	\$ 21.10
382	27	SUP-14490	Yardstick, 36", wood, metal ends, 1/8" scale, each	each	each	\$ 3.00	EACH	\$ 1.36	1EA	\$ 1.69	EACH	\$ 4.64	EACH	\$ 0.75

3 day lead time

1-2 day lead time
Bid No: 17-

3 day lead time
Bid No:

CATALOG DISCOUNT

VENDOR	DISCOUNT	EXCPTION
CPS	20%	
DISCOUNT SCHOOL SUP	20%	
EAI	15%	

The following vendors were considered non-compliant for the Inst & Off Supplies Bid: Discount School Supply, Nasco, S&S, Supply Post and USI due to failure to comply with the maximum delivery time of 3 days

THE KENTON COUNTY BOARD OF EDUCATION
CPS JOHN R. GREEN

OFFICE DEPOT

Instruct Office Supplies Bid Tabulation 2017-2018
QUILL SCHOOL SPECIALTY

Previous Year's Usage	Commodity Code	Item Description	Requested UOM	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price	UOM Bid	Unit Price
		JOHN R. GREEN	0%										
		NASCO	10-20%										
		OFFICE DEPOT	0%										
		QUILL	10%										
		S & S WORLDWIDE	16%										
		SADDLEBACK	20%										
		SCHOOL OUTFITTERS	2%										
		SCHOOL SPECIALTY	25-34%										
		SUPPLY POST	0%										
		USI	5%										

RECOMMENDATION: THE KENTON COUNTY BOARD OF EDUCATION AWARD THE CONTRACT AS
INDICATED IN HIGHLIGHTED CELLS

**THE KENTON COUNTY SCHOOL DISTRICT
WATER TREATMENT BID TABULATION**

Location	American Water Treatment		Watcon	
	Monthly	Annual	Monthly	Annual
Beechgrove Elementary	57.00	684.00	125.00	1,500.00
J.A. Caywood Elementary	125.00	1,500.00	13.00	156.00
Ft. Wright Elementary	57.00	684.00	125.00	1,500.00
Kenton Elementary	57.00	684.00	23.00	276.00
Piner Elementary	57.00	684.00	23.00	276.00
R.C. Hinsdale Elementary	57.00	684.00	23.00	276.00
River Ridge Elementary	57.00	684.00	23.00	276.00
Ryland Heights Elementary	57.00	684.00	23.00	276.00
Taylor Mill Elementary	57.00	684.00	23.00	276.00
White's Tower Elementary	57.00	684.00	23.00	276.00
Summit View Campus	381.00	4,572.00	105.00	1,260.00
Turkey Foot Middle	165.00	1,980.00	13.00	156.00
Twenhofel Middle School - New	128.00	1,536.00	13.00	156.00
Woodland Middle	192.00	2,304.00	105.00	1,260.00
Dixie Heights High School	57.00	684.00	23.00	276.00
Scott High	320.00	3,840.00	105.00	1,260.00
Scott High Field House	126.00	1,512.00	13.00	156.00
Simon Kenton High School	57.00	684.00	23.00	276.00
Simon Kenton High School - Field House	57.00	684.00	23.00	276.00
KCAIT - The Academics	57.00	684.00	23.00	276.00
Total	2,178.00	26,136.00	870.00	10,440.00
Overall Cost (70 Points Possible)		0.00		70.00
Perceived Overall Quality of Service (20 Points Possible)		N/A		N/A
References (More than 10 point difference - not required.)		N/A		N/A
Total Evaluation Score		0.00		70.00

Recommended as the best evaluated bid -

TITLE: School Food Service Manager

QUALIFICATIONS:

1. Level 1 -- High School Diploma Experience preferred
Level 2 – Completion of a 2 year associates degree in a related field
Level 3 – Bachelor's Degree in a related field
2. Meets required physical examination
3. Such alternatives to the above qualifications as the Board may find appropriate and acceptable

REPORTS TO: Assistant Superintendent, Executive Director, or designee

JOB GOAL: To insure that food of high nutritious quality, according to USDA standards for Child Feeding Programs, is made available to each student in that school, and to insure the smooth and efficient operation of the school cafeteria for the ultimate health, comfort, and benefit of the students.

PERFORMANCE RESPONSIBILITIES:

1. Assigns, directs, plans, and supervises the work of school food service employees.
2. Plans and directs the preparation and serving of all food in the school cafeteria.
3. Directs sanitation procedures in accordance with acceptable sanitation rules.
4. Inspects the kitchen, cooking and mixing utensils, and employees for cleanliness and sanitary purposes.
5. Assumes responsibility for the security of food and supplies form successful bidders.
6. Assumes responsibility for the security of revenue of school food services and deposits in bank in accordance with directives from Directory of Food Services.
7. Checks food shipments into school cafeteria, signing all invoices.
8. Determines quantities of each food to be prepared daily.

9. ~~Determines size of servings to meet necessary age requirements and instructs cafeteria workers in same.~~ **Determine proper serving size to meet guidelines and effectively communicates the information to cafeteria workers.**
10. Makes reports to Director of Food Services as required to meet cash-based accounting procedures as deemed necessary by State Department of Education, Division of School Food Services.
11. Confers with Director of Food Services regarding any personnel problems.
12. Reports to Director of Food Services any faulty or inferior quality food and/or other items received.
13. Supervises the daily cleaning of all kitchen equipment, and the washing and sterilizing of all dishes, silverware and utensils.
14. Supervises the daily perpetual inventory of food and supplies and the actual count at end of month for inventories.
15. Oversees the locking of the storerooms.
16. Works with the Director of Food Services, teachers, principal, parents and students for input into child nutrition programs.
17. Attends meetings as designated by Director of Food Services to attend.
18. Performs such other tasks as may be assigned.

TERMS OF EMPLOYMENT:

Length of year not to exceed ~~175~~ **177** pupil attendance days, 4 holidays, and 8 ~~in-service~~ **professional development** days.

Level 1 Pay Grade 5 for enrollment ~~500~~ <850
Pay Grade FMHS if enrollment >=850

Level 2 Pay Grade 8

Level 3 Pay Grade 10

EVALUATION: Performance of this job is to be evaluated annually by an Assistant Superintendent, Executive Director, or designee.

DATE APPROVED: 11/25/80

DATE REVISED: 05/19/03

REVISED: 06/01/2015

REVISED: ~~08/03/2015~~

REVISED: **04/03/2017**

KENTON COUNTY SCHOOL DISTRICT

2017-2018 PAY DATE CALENDAR

12 Month Employees

July 14, 2017
July 28, 2017
August 11, 2017
August 25, 2017
September 8, 2017
September 22, 2017
October 6, 2017
October 20, 2017
November 3, 2017
November 17, 2017
December 1, 2017
December 15, 2017
December 29, 2017
January 12, 2018
January 26, 2018
February 9, 2018
February 23, 2018
March 9, 2018
March 23, 2018
April 6, 2018
April 20, 2018
May 4, 2018
May 18, 2018
June 1, 2018
June 15, 2018
June 29, 2018

No Voluntary Deductions

December 29, 2017
June 29, 2018

9 Month Employees

August 25, 2017
September 8, 2017
September 22, 2017
October 6, 2017
October 20, 2017
November 3, 2017
November 17, 2017
December 1, 2017
December 15, 2017
December 29, 2017
January 12, 2018
January 26, 2018
February 9, 2018
February 23, 2018
March 9, 2018
March 23, 2018
April 6, 2018
April 20, 2018
May 4, 2018
May 18, 2018
June 1, 2018
(5 checks) June 15, 2018

No Voluntary Deductions

August 25, 2017
December 29, 2017

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
50		Chairs, Classroom, 15" (3rd & 4th grade)		Poor	Beechgrove Elementary				50	0.05	2.50
15		Chairs, Student, 17" (5th Gradeand up)		Poor	Beechgrove Elementary				15	0.05	0.75
2		Classroom TV's		Poor	Beechgrove Elementary						
40		Desks, Student		Poor	Beechgrove Elementary				40	0.05	2.00
2		Floor Buffing Machines		Bad	Beechgrove Elementary	2	3.00	6.00	2	5.00	10.00
1		Overhead Projector		Works	Beechgrove Elementary				1	0.05	0.05
20		Tables, Student, 22x48		Poor	Beechgrove Elementary				20	0.05	1.00
1		Booster seat, Pilot Special Needs Booster Seat by Snug Seat - Adjustable height, expandable width, fits up to 120 lbs and 63", LATCH compatable, lateral side supports, positioning harness, leg abductor, seat depth extension.	15501	New	Central Office				1	1.00	1.00
1		Fyodor Mikhailovich Dostoevsky T 63584			Dixie Heights High Library						
1		Galileo [videorecording] : The challenge of reason. (Series: The Shaping of the Western World.) T80982			Dixie Heights High Library						
1		Gandhi [videorecording]. T6413			Dixie Heights High Library						
1		Genetic engineering T 4000538			Dixie Heights High Library						
1		Georgia O'Keeffe T 1000008			Dixie Heights High Library						
1		Germany [video recording]. T0080206			Dixie Heights High Library						
1		Germany The Rhine & Mosel, Romantic Road & Bavaria T 63533			Dixie Heights High Library						
1		Giacomo Puccini T 80331			Dixie Heights High Library						
1		Gideon's trumpet T 80459			Dixie Heights High Library						
1		Giuseppe Verdi T 80227			Dixie Heights High Library						
1		Give yourself some credit [videorecording] : Paying on time. T5101319			Dixie Heights High Library						
1		Gone with the wind T 6436			Dixie Heights High Library						
1		Gordon Parks visions T 1000046			Dixie Heights High Library						
1		Grammar pitfalls [videorecording] : learn English grammar T5100575			Dixie Heights High Library						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		Grammar pitfalls learn English grammar T5100576			Dixie Heights High Library						
1		Granada January 2, 1492 T 5000919			Dixie Heights High Library						
1		Grassland biomes essential and endangered T 4000466			Dixie Heights High Library						
1		Great cities of the ancient world fall of the Aztec & Maya empires			Dixie Heights High Library						
1		Great Expectations T 80564			Dixie Heights High Library						
1		Great journeys: Silk Road (episode 5 of 8) T 5100196			Dixie Heights High Library						
1		Great pyramids : extraordinary secrets of the great pyramids unveiled T5101094			Dixie Heights High Library						
1		Hal Holbrook in Mark Twain Tonight! T 5000039			Dixie Heights High Library						
		Hamlet T 63008			Dixie Heights High Library						
		Henrik Ibsen T 63585			Dixie Heights High Library						
1		Henry James T 1000049			Dixie Heights High Library						
1		Herman Melville 1000050			Dixie Heights High Library						
1		Herman Melville Consider the Sea T 1000044			Dixie Heights High Library						
1		History of Roman civilization T 6359			Dixie Heights High Library						
1		History of Roman civilizationh, part 1 T 20958			Dixie Heights High Library						
1		History T 6324			Dixie Heights High Library						
1		How animals are classified T 4000385			Dixie Heights High Library						
1		How was the gene discovered T 4000539			Dixie Heights High Library						
1		How we got the vote [videorecorder]. T6140			Dixie Heights High Library						
1		Huckleberry Finn T6 443			Dixie Heights High Library						
1		I know why the caged bird sings T 900130			Dixie Heights High Library						
1		I'm a fool American short story collection T 4000981			Dixie Heights High Library						
1		Impressionism in art and music. T5100504			Dixie Heights High Library						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		In the Mix [videorecording] : School to career transitions. T80548			Dixie Heights High Library						
1		In the Mix Alochol: What you don't know. T 80812			Dixie Heights High Library						
1		In the Mix Careers T 80550			Dixie Heights High Library						
1		In the Mix: Self Image [videorecording]. T80813			Dixie Heights High Library						
1		In the Shadow of the Stars: [A behind-the-scenes look into the world of g] T 80526			Dixie Heights High Library						
1		In the shadow of Vesuvius [videorecording] T4000567			Dixie Heights High Library						
1		Infant & toddler emergency first aid volume I: accidents /. T 80004			Dixie Heights High Library						
1		Infant & toddler emergency first aid volume II: illnesses /. T 80005			Dixie Heights High Library						
1		Inside Mexico [videorecording] : Our Lady of Guadalupe. T80274			Dixie Heights High Library						
1		Insidious Killers Chemical and Biological warfar T 5100494			Dixie Heights High Library						
1		Insidious killers chemical and biological weapons T 5000208			Dixie Heights High Library						
1		Interview with David Bohm T 5000202			Dixie Heights High Library						
1		Intimate Universe the human body T 80974, 80975, 80976, 80977			Dixie Heights High Library						
1		Introducing Mexico City T 6352			Dixie Heights High Library						
1		Invention elements and compounds T5000760			Dixie Heights High Library						
1		Islam and the Sciences T 80986			Dixie Heights High Library						
1		J. Robert Oppenheimer Father of the Atmoic bomb T 5000201			Dixie Heights High Library						
1		Jacob Have I loved T 400972			Dixie Heights High Library						
1		Jane Eyre T 6445			Dixie Heights High Library						
1		Jekyll & Hyde [videorecording]. T 80077			Dixie Heights High Library						
1		Joan Miro; constellations the color of poetry T 1000001			Dixie Heights High Library						
1		Johann Sebastian Bach T 1000026			Dixie Heights High Library						
1		John Fitzgerald Kenndey T 20769			Dixie Heights High Library						
1		John Livingston Seagull T 6446			Dixie Heights High Library						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		John Steinbeck T 1000051			Dixie Heights High Library						
1		Joseph Campbell and the power of myth, with Bill Moyers [videorecording] : Program 2: the message of the myth / . T 20461			Dixie Heights High Library						
1		Joseph Campbell and the power of myth, with Bill Moyers [videorecording] : Program 3: the first storytellers / . T 20462			Dixie Heights High Library						
1		Joseph Campbell and the power of myth, with Bill Moyers [videorecording] : Program 1: the hero's adventure / . T 20460			Dixie Heights High Library						
1		Joseph Campbell and the power of myth, with Bill Moyers, [videorecording] : Program 4: sacrifice and bliss / . T 20145			Dixie Heights High Library						
1		Joseph Campbell and The power of myth, with Bill Moyers, [videorecording] : Program 6: Masks of eternity / . T 20147			Dixie Heights High Library						
1		Joseph Conrad T 63586			Dixie Heights High Library						
1		Joseph Haydn [video recording] : A concise biography and musical overview. T1000023			Dixie Heights High Library						
1		Katherine Anne Porter the eye of memory T 1000039			Dixie Heights High Library						
1		Kentucky history T 6407			Dixie Heights High Library						
1		Kentucky's natural heritage programs 1-4 T 6353			Dixie Heights High Library						
1		Kentucky's natural heritage programs 5-8 T 6354			Dixie Heights High Library						
1		Legend of Sleepy Hollow [videorecording]. (Series: Shelly Duvall's tall tales and legends) T 63236			Dixie Heights High Library						
1		Leif Eriksson the man who almost changed the world T 4000579			Dixie Heights High Library						
1		Les Miserables [videorecording] T4000973			Dixie Heights High Library						
1		Liberation and change: the late 20th century T 4000033			Dixie Heights High Library						
1		Life and death in Britain's ancient theatres Ancient mysteries: new invest T 4000976			Dixie Heights High Library						
1		Light machines: photonic devices of the future T 5101104			Dixie Heights High Library						
1		Lord of the flies [videorecording]. T6447			Dixie Heights High Library						
		Lost Kingdoms of Maya T 4000592			Dixie Heights High Library						
1		Ludwig van Beethoven T 1000027			Dixie Heights High Library						
1		Macbeth by William Shakespeare T 5100640			Dixie Heights High Library						
1		Macbeth T 1000021			Dixie Heights High Library						
1		Macbeth T 5100640			Dixie Heights High Library						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		Machines and moments T 5100651			Dixie Heights High Library						
1		Making Grimm movies T 20124			Dixie Heights High Library						
1		Mama Flora's family T 4000971			Dixie Heights High Library						
1		Mar und Moritz [videorecording] : und Zeichentrickfilme "Grimms Marchen". T400571			Dixie Heights High Library						
1		Mark Twain a musical biography T 1000040			Dixie Heights High Library						
1		Mark Twain T 1000052			Dixie Heights High Library						
1		Marx & Coca Cola [videorecording] : German language with subtitles T4000541			Dixie Heights High Library						
1		Marxism [videorecording] : The theory that split a world. T80983			Dixie Heights High Library						
1		Matisse T 100016			Dixie Heights High Library						
1		Maxwell Anderson lost in the stars T 1000045			Dixie Heights High Library						
1		Meal planning for teens: timing & organization for food preparation T 5100630			Dixie Heights High Library						
1		Medieval art & music [videorecording] T5100501			Dixie Heights High Library						
1		Merlin Arthur and the Holy Grail [videorecording] T5000034			Dixie Heights High Library						
1		Middle Ages [videorecording] T4000980			Dixie Heights High Library						
1		Mime over matter T 20149			Dixie Heights High Library						
1		Mists of Avalon T 5000036			Dixie Heights High Library						
5		Mm Millennium T 5000860, T 5000861, T 5000862, T 5000863, T 5000584			Dixie Heights High Library						
1		Modern Marvels Garbage T 4000536			Dixie Heights High Library						
1		Modern marvels: Niagra power T 5100646			Dixie Heights High Library						
1		Mongol empire November 18, 1247 T 5000920			Dixie Heights High Library						
1		Mont St. Michel T 80990			Dixie Heights High Library						
1		Mozart T 80503			Dixie Heights High Library						
1		My fair lady T 63818			Dixie Heights High Library						
1		My father's glory (French with English subtitles) T 80210			Dixie Heights High Library						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		My generation T 1000034			Dixie Heights High Library						
1		Mysteries of deep space [videorecording] T5101090			Dixie Heights High Library						
1		Mysteries of mankind [videorecording] T4000550			Dixie Heights High Library						
1		Mythos [videorecording] : From Goddess to god. T80560			Dixie Heights High Library						
1		Mythos [videorecording] : Psyche & Symbol. T 80556			Dixie Heights High Library						
1		Mythos [videorecording] : The mystical life. T 80561			Dixie Heights High Library						
1		Mythos [videorecording] : The spirit land. T 80558			Dixie Heights High Library						
1		Mythos [videorecording]. T 80559			Dixie Heights High Library						
1		Nabokov on Kafka T 100041			Dixie Heights High Library						
1		National Driving Test Parts 1 & 2: [Hurricanes-- Physics]. T 63732			Dixie Heights High Library						
1		Neurotic, Stress-related, and somatoform disorders T 4000032			Dixie Heights High Library						
1		Newton The mind that found the future T 80984			Dixie Heights High Library						
1		Nightjohn T 4000966			Dixie Heights High Library						
1		No-Brainers [videorecording] : The video guides to life on interviewing. T4000004			Dixie Heights High Library						
1		No-brainers [videorecording] : The video guides to life on personal finance T4000002			Dixie Heights High Library						
1		Norman Rockwell's World...an American dream T 1000004			Dixie Heights High Library						
1		Normandy, Belgium, Luxembourg [videorecording]. T63528			Dixie Heights High Library						
1		Not another science show You are what you eat, and spoiled rotten T 80079			Dixie Heights High Library						
1		Ocean drifters T 5100911			Dixie Heights High Library						
1		Of human bondage T 6453			Dixie Heights High Library						
1		Old World Christmas Holiday [videorecording] : Teacher's Discovery. T80272			Dixie Heights High Library						
1		On top of the world: Argentina [videorecording]. T80194			Dixie Heights High Library						
1		Once upon a time we were colored T 4000967			Dixie Heights High Library						
1		One flew over the cuckoo's nest [videorecording] T 5102678			Dixie Heights High Library						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		oseph Campbell and The Power of myth, with Bill Moyers, [videorecording] : Program 5: Love and the goddess / T 20146			Dixie Heights High Library						
1		P.E.T.V. Episode 3: Nutrition: High Energy eating habits T 63655			Dixie Heights High Library						
1		Panama :[Exploring the Panama Canal] T 80953			Dixie Heights High Library						
1		Paris [videorecording]. T63529			Dixie Heights High Library						
1		Peace talks stepping up to peace T 80237			Dixie Heights High Library						
1		PeaceTalks Bridging racial divisions T 80234			Dixie Heights High Library						
1		PeaceTalks Dealing with bullies, troublemakers and dangerous situations T 80231			Dixie Heights High Library						
1		PeaceTalks Drugs, alcohol and guns: Triggers to violence T 80236			Dixie Heights High Library						
1		PeaceTalks Handling datng pressure and harrassment T 80233			Dixie Heights High Library						
1		PeaceTalks Handling peer pressure and gangs T 80235			Dixie Heights High Library						
1		PeaceTalks Managing your anger T 80230			Dixie Heights High Library						
1		PeaceTalks Preventing Violence T 80228			Dixie Heights High Library						
1		PeaceTalks Resolving conflicts T 80229			Dixie Heights High Library						
1		PeaceTalks respecting yourself and others T 80232			Dixie Heights High Library						
1		Periodic table [videorecording]. T4000389			Dixie Heights High Library						
1		Peru T80966 and T 80967			Dixie Heights High Library						
1		Picasso T 1000017			Dixie Heights High Library						
1		Piggy banks to money markets [videorecording] : a kid's guide to dollars and sense. T4000000			Dixie Heights High Library						
1		Planet earth [videorecording] : gifts from the earth T4000462			Dixie Heights High Library						
1		Plugging in T 1000032			Dixie Heights High Library						
1		Portrait of an artist: frida kahlo T 80195			Dixie Heights High Library						
1		Power of the periodic table [videorecording] T400531			Dixie Heights High Library						
1		Profiles in courage, Frederick Douglas T 6411			Dixie Heights High Library						
1		Provinces of France. T 6341			Dixie Heights High Library						
1		Punk T 1000037			Dixie Heights High Library						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		Pushing the limits of the human body T 5101103			Dixie Heights High Library						
1		Quest for free energy Toyota. T5101100			Dixie Heights High Library						
1		Ray Kroc Fast Food Millionaire T 80994			Dixie Heights High Library						
1		Renaissance art & music [videorecording] T 5100500			Dixie Heights High Library						
1		Ricardo Mantalban's South America T 80963			Dixie Heights High Library						
1		Richard Strauss T 1000028			Dixie Heights High Library						
1		Richard Wagner T 80220			Dixie Heights High Library						
1		Riverdance; the show Featuring the original Dublin cast T 1000019			Dixie Heights High Library						
1		Roberto Clemente T 80198			Dixie Heights High Library						
1		Rock 'n' roll explodes T 1000029			Dixie Heights High Library						
1		Romanticism in art and music. T 5100503			Dixie Heights High Library						
1		Roy lichtenstein T 1000011			Dixie Heights High Library						
1		Russia's last tsar T 5100495			Dixie Heights High Library						
1		Sam Walton Bargain billionaire T 4000022			Dixie Heights High Library						
1		Samurai Japan a journey back in time T 5000869			Dixie Heights High Library						
1		Science in action [videorecording] : vol. 3. Solar energy. T4000524			Dixie Heights High Library						
1		Science of soil T 4000529			Dixie Heights High Library						
1		Seeing the light [videorecording] T 5100596			Dixie Heights High Library						
1		Selena: The final notes T 80201			Dixie Heights High Library						
1		Self-esteem T 63520			Dixie Heights High Library						
1		Seprate but equal T 6461			Dixie Heights High Library						
1		Seurat: realm of light; Salvador Dali; Pittard's painting show; and watercolor, with Terry Madden [videorecording]. T63007			Dixie Heights High Library						
1		Sexual harassment [videorecording]. T63521			Dixie Heights High Library						
1		Shakespeare: MacBeth basics T 5100639			Dixie Heights High Library						
1		Shakespeare: the characters of Macbeth T 5100641			Dixie Heights High Library						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		Simple machines T 5000218			Dixie Heights High Library						
1		Sir Issac Newton the gravity genius T 5000206			Dixie Heights High Library						
1		Spain [videorecording] : Madrid & Toledo Seville & Andalusia. T63527			Dixie Heights High Library						
1		Spanish Christmas Commercials. T80273			Dixie Heights High Library						
1		Stand and Deliver (Con ganas de trunfar) T 80203			Dixie Heights High Library						
1		Stand and Deliver T 20570			Dixie Heights High Library						
1		Standard Deviants presents Shakespeare Tragedies/Origins and style T 4000563			Dixie Heights High Library						
1		Standard Deviants presents Shakespeare Tragedies/Othello, Macbeth, King Le T 4000564			Dixie Heights High Library						
1		Standard Deviants presents Shakespeare Tragedies/Titus Andronicus, Romeo & T 4000565			Dixie Heights High Library						
1		STDs (Sexually transmitted diseases) T 4000519			Dixie Heights High Library						
1		Story of a continent Africa: Program 1 - different but equal; Program 2 T 4000542			Dixie Heights High Library						
1		Story of a continent Africa: Program 3 - caravans of gold; program 4 T 4000543			Dixie Heights High Library						
1		Streamlines and brealines T 80216			Dixie Heights High Library						
1		Super cities [videorecording] : Munich T5000003			Dixie Heights High Library						
1		Super Cities [videorecording] : St. Petersburg. T 80518			Dixie Heights High Library						
1		Surrealism in art and music [videorecording]. T5100514			Dixie Heights High Library						
1		Surrealism T 80113			Dixie Heights High Library						
1		Switzerland [videorecording] : The Berner Alps & western Switzerland. T63517			Dixie Heights High Library						
1		Teen pregnancy [videorecording]. (Series: The Schlessinger teen health video series) T 63524			Dixie Heights High Library						
1		Teen sexuality [videorecording]. T63523			Dixie Heights High Library						
1		Teenagers of Montreal [videorecording]. T20092			Dixie Heights High Library						
1		Teens and sex [videorecording] : what you need to know. T5101332			Dixie Heights High Library						
1		Temperate deciduous forest T 4000384			Dixie Heights High Library						
1		Tesla master of lightning T 5101245			Dixie Heights High Library						
1		Tess of the D'Urbervilles T 4000573			Dixie Heights High Library						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		Tex T 6466			Dixie Heights High Library						
1		The 9 Steps to Financial Freedom [videorecording] : with Suze Orman. T4000025			Dixie Heights High Library						
1		The Age of Anxiety T 80218			Dixie Heights High Library						
1		The Amish not to be modern T 5000868			Dixie Heights High Library						
1		The color purple T 900100			Dixie Heights High Library						
1		The Crusades quest for Holy Land T 5000568			Dixie Heights High Library						
1		The elements [videorecording] T5100598			Dixie Heights High Library						
1		The Empire of Signs T 80217			Dixie Heights High Library						
1		The Fall of Byzantium May 29, 1453 T 5000567			Dixie Heights High Library						
1		The Five Pillars of Islam T 6135			Dixie Heights High Library						
1		The Gilded Age T 80329			Dixie Heights High Library						
1		The Glorious romantics Byron, Shelley, Keats T 1000020			Dixie Heights High Library						
1		The Grand Museum Series A Tour of the Louvre T 80507			Dixie Heights High Library						
1		The Grand Museum Series A Tour of the Prado T 80506			Dixie Heights High Library						
1		The Grand Museum Series A Tour of the uffizi T 80505			Dixie Heights High Library						
1		The Grand Museum Series A Tour of the Vatican Museums T 80495			Dixie Heights High Library						
1		The Grapes of wrath [videorecording]. T6437			Dixie Heights High Library						
1		The Great Gatsby [videorecording]. T6438			Dixie Heights High Library						
1		The haunted kingdom of Angkor Wat [videorecording] T5101088			Dixie Heights High Library						
1		The Immigrant experience [videorecording] : the long, long journey /. T6141			Dixie Heights High Library						
1		The invisible force [videorecording] T 5100595			Dixie Heights High Library						
1		The jilting of Granny Weatherall T 900103			Dixie Heights High Library						
1		The Legend of Arthur [videorecording]. T6174			Dixie Heights High Library						
1		The legendary West T 6408			Dixie Heights High Library						
1		The Life of Adolf Hitler [videorecording]. T6414			Dixie Heights High Library						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		The life of Leonardo da Vinci T 1000003			Dixie Heights High Library						
1		The lost people of Chaco Canyon extraordinary secrets of the ancient Anasa T 5101089			Dixie Heights High Library						
1		The Middle Ages English history in the 14th and 15th centuries T 6360 & 6361			Dixie Heights High Library						
1		The monkey's paw T 900131			Dixie Heights High Library						
1		The moving picture boys in the Great War T 20153			Dixie Heights High Library						
1		The Nazi strike, Blitzkrieg [videorecording]. T6366			Dixie Heights High Library						
1		The new world of amateur radio T 20955			Dixie Heights High Library						
1		The Odyssey [videorecording]. T80567			Dixie Heights High Library						
1		The power of the periodic table [videorecording] T5100541			Dixie Heights High Library						
1		The promised land T 80327			Dixie Heights High Library						
1		The Rainmaker T 80996			Dixie Heights High Library						
1		The raven / black cat T 20139			Dixie Heights High Library						
1		The reduced Shakespeare company the complete works of Shakespeare T 4000977			Dixie Heights High Library						
1		The republic of Virtue T 80326			Dixie Heights High Library						
1		The Rise and fall of the Third Reich [videorecording]. T6369			Dixie Heights High Library						
1		The scarlet letter T 6459			Dixie Heights High Library						
1		The scarlet letter T 80969			Dixie Heights High Library						
1		The secret life of Walter Mitty T 900105			Dixie Heights High Library						
1		The Segovia Legacy A tribute to the memory & artistry of Andres Segovia T 80491			Dixie Heights High Library						
1		The Shakespeare mystery T 20129			Dixie Heights High Library						
1		The sounds of soul T 1000033			Dixie Heights High Library						
1		The Standards Deviants Present Marketing T 80995			Dixie Heights High Library						
1		The storyteller [videorecording] : Greek myths Orpheus & Eurydice T4000559			Dixie Heights High Library						
1		T4000560			Dixie Heights High Library						
1		The Victorian era [videorecording]. T63581			Dixie Heights High Library						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		The wilderness and the West T 80328			Dixie Heights High Library						
1		The World at war [videorecording] : inside the Reich-Germany 1940-1944 / T6363			Dixie Heights High Library						
1		The world: a television history Africa before the Europeans 100-1500 T 4000547			Dixie Heights High Library						
1		The world: a television history The Mongul Onslaught 850-1500 T 4000546			Dixie Heights High Library						
1		Thomas Stearns Eliot T 63587			Dixie Heights High Library						
1		Those fabulous folks on Mount Olympus T 4000591			Dixie Heights High Library						
1		Ties That Bind [videorecording]. T4000995			Dixie Heights High Library						
1		To kill a mockingbird [videorecording] T 900106			Dixie Heights High Library						
1		To touch the world: the Peace Corps experience T 80125			Dixie Heights High Library						
1		Today Fears, phobias, and obsessions T 4000519			Dixie Heights High Library						
1		Touring Austria [videorecording] T5000004			Dixie Heights High Library						
1		Transporting molecules into cells [videorecording]. T80006			Dixie Heights High Library						
1		Travels in Mexico and the Caribbean : [Mexico city and Guadalajara] T80952			Dixie Heights High Library						
1		Tresasures of France: Versailles T 6342			Dixie Heights High Library						
1		Truman, a self-portrait T 6421			Dixie Heights High Library						
1		Trust your instincts T 1000701			Dixie Heights High Library						
1		Tucker A man and his dream T 4000023			Dixie Heights High Library	1	1.00	1.00			
1		Tuesdays with Morrie T 4000975			Dixie Heights High Library						
1		Twelve Angry Me T 4000003			Dixie Heights High Library						
1		Twentieth-century artistic revolutions T5100647			Dixie Heights High Library						
1		Understanding: Flight T 5000795			Dixie Heights High Library						
1		Up from the underground T 1000038			Dixie Heights High Library						
4		VHS Tape , 100 People = 100 Years Biography of the millennium T 4000583, T 4000584, T 4000585, T 4000586			Dixie Heights High Library						
1		VHS Tape , 20th Century with Mike Wallace: The US in Latin America -- Yankee Go Home T 80766			Dixie Heights High Library						
1		VHS Tape , A Christmas carol based on the novel by Charles Dickens T 4000580			Dixie Heights High Library						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		VHS Tape , A day in the country [videorecording] : Impressionism and the french landscape. T 80191			Dixie Heights High Library						
1		VHS Tape , A farewell to arms T 80563			Dixie Heights High Library						
1		VHS Tape , A lesson before dying [videorecording] T 4000969			Dixie Heights High Library						
1		VHS Tape , A Matter of Conscience [videorecording] : Henry VIII and Thomas More T80987			Dixie Heights High Library						
1		VHS Tape , A matter of principle American playhouse T 4000978			Dixie Heights High Library						
1		VHS Tape , A Separate Peace T 80565			Dixie Heights High Library						
1		VHS Tape , A tale of two cities T 6463			Dixie Heights High Library						
1		VHS Tape , A time for grief T 1000709			Dixie Heights High Library						
1		VHS Tape , A time for healing T 1000710			Dixie Heights High Library						
1		VHS Tape , A time for rage T 1000708			Dixie Heights High Library						
1		VHS Tape , A wave from the Atlantic T 80215			Dixie Heights High Library						
1		VHS Tape , A. Einstein How I See the World T 5000204			Dixie Heights High Library						
1		VHS Tape , Age of discovery. Goldehil Video. T5100567			Dixie Heights High Library						
1		VHS Tape , AIDS [videorecording]. (Series: Schlessinger teen health video series.) T63238			Dixie Heights High Library						
1		VHS Tape , Alexander Graham Bell voice of invention T5000205			Dixie Heights High Library						
1		VHS Tape , All Quiet of the Western Front T 80566			Dixie Heights High Library						
1		VHS Tape , All quiet on the Western front T6422			Dixie Heights High Library						
1		VHS Tape , Amadeus T 1000000			Dixie Heights High Library						
1		VHS Tape , Amazing materials properties of matter T 5100593			Dixie Heights High Library						
1		VHS Tape , Ancient Civilizations [Programs 1 through 6]. T80860			Dixie Heights High Library						
1		VHS Tape , Ancient civilizations [videorecording] : programs 1, 2, 3, 4, 5, and 6 /. T63003			Dixie Heights High Library						
1		VHS Tape , Ancient Mysteries. [videorecording] : Legends of Arabian Nights. T80489			Dixie Heights High Library						
1		VHS Tape , Ancient Mysteries. Life and Death in Britain's ancient theatres T 80486			Dixie Heights High Library						
1		VHS Tape , Andrew Lloyd Webber the premier collection T 100002			Dixie Heights High Library						
1		VHS Tape , Andy Warhol T 1000009			Dixie Heights High Library						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		VHS Tape , Animal Farm T 6423			Dixie Heights High Library						
1		VHS Tape , Argentina [videorecording]. T6355			Dixie Heights High Library						
1		VHS Tape , Argentina T 80964			Dixie Heights High Library						
1		VHS Tape , Around South America [videorecording]. T6356			Dixie Heights High Library						
1		VHS Tape , Art History I A century of modern art T 63107			Dixie Heights High Library						
1		VHS Tape , Art History II A survey of the Western world T63114			Dixie Heights High Library						
1		VHS Tape , Assassinations that changed the world volumes 1 and 2 T 80988 & T 80989			Dixie Heights High Library						
1		VHS Tape , Assignment discovery. Forces & motion T50000761			Dixie Heights High Library						
1		VHS Tape , Atomic journeys welcome to ground zero T 5000224			Dixie Heights High Library						
1		VHS Tape , Attitude is Everything. [videorecording]. T80557			Dixie Heights High Library						
1		VHS Tape , au revoir les enfantes T 80204			Dixie Heights High Library						
1		VHS Tape , Austria, Vienna, Salzburg T 63532			Dixie Heights High Library						
1		VHS Tape , Autism the child who couldn't play T 80993			Dixie Heights High Library						
1		VHS Tape , Baby Talk T63237			Dixie Heights High Library						
1		VHS Tape , Baking basics: yeast breads T 5100625			Dixie Heights High Library						
1		VHS Tape , Balloons T 5000835			Dixie Heights High Library						
1		VHS Tape , Baroque art and music. [video recording] T5100502			Dixie Heights High Library						
1		VHS Tape , Battle of the Alamo T 4000992			Dixie Heights High Library						
1		VHS Tape , Beowulf T 4000554			Dixie Heights High Library						
1		VHS Tape , Best Mind since Einstein T 5000203			Dixie Heights High Library						
1		VHS Tape , Best of Nightline Environment science for sale?			Dixie Heights High Library						
1		VHS Tape , Beverly Hills, 90210 (Spanish version) T 20456			Dixie Heights High Library						
1		VHS Tape , Bievenidos al Uruguay T 80965			Dixie Heights High Library						
1		VHS Tape , Biography H.G. Wells. T 80493			Dixie Heights High Library						
1		VHS Tape , Birth control T 63239			Dixie Heights High Library						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		VHS Tape , Bizarre creatures discovered T 5101105			Dixie Heights High Library						
1		VHS Tape , Bizet's Carmen T 5000854			Dixie Heights High Library						
1		VHS Tape , Black death March 27, 1361 T 5000566			Dixie Heights High Library						
1		VHS Tape , Bless the Beasts and children T 63707			Dixie Heights High Library						
1		VHS Tape , Bons baisers de France T80202			Dixie Heights High Library						
1		VHS Tape , Brain traps [videorecording] : Problem solving skills. T4000522			Dixie Heights High Library						
1		VHS Tape , Brand marketing why we eat drink and wear brand names T 4000527			Dixie Heights High Library						
1		VHS Tape , Building a sucessful American business training series T 4000006, T 4000007, T 4000008, T 4000009, T 4000010, T 4000011,			Dixie Heights High Library						
1		VHS Tape , Business basics [videorecording] : What's next. T5101321			Dixie Heights High Library						
1		VHS Tape , Business basics Advertising tactics T 4000549			Dixie Heights High Library						
1		VHS Tape , Business concepts T 6291			Dixie Heights High Library						
1		VHS Tape , Byzantium The Lost Empire T 80504			Dixie Heights High Library						
1		VHS Tape , Camelot T 5000037			Dixie Heights High Library						
1		VHS Tape , Cancer [videorecording]. (Series: The Schlessinger teen health video series) T 63513			Dixie Heights High Library						
1		VHS Tape , Canterbury Tales I T 4000555			Dixie Heights High Library						
1		VHS Tape , Canterbury Tales I T 5100579			Dixie Heights High Library						
1		VHS Tape , Canterbury Tales II T 4000556			Dixie Heights High Library						
1		VHS Tape , Canterbury Tales II T 5100581			Dixie Heights High Library						
1		VHS Tape , Canterbury tales III The Journey back T 5100582			Dixie Heights High Library						
1		VHS Tape , Central America Close Up El Salvador T 80968			Dixie Heights High Library						
1		VHS Tape , Chernobyl plant aftermath April 22, 1987 T 5000210			Dixie Heights High Library						
1		VHS Tape , China's Boxer Rebellion T 5100599			Dixie Heights High Library						
1		VHS Tape , Christman in Spain Feliz Navidad T 63718			Dixie Heights High Library						
1		VHS Tape , Christmas in France T 6370			Dixie Heights High Library						
1		VHS Tape , Classification of simple organisms and invertebrate animals T 4000545			Dixie Heights High Library						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		VHS Tape , Classification of vertebrate animals T 4000544			Dixie Heights High Library						
1		VHS Tape , Clone [videorecording]. T5100912			Dixie Heights High Library						
1		VHS Tape , College Board's AP chemistry T 63357			Dixie Heights High Library						
1		VHS Tape , Colonizing space T 5101102			Dixie Heights High Library						
1		VHS Tape , Coming to say goodbye [videorecording] : stories of AIDS in Africa T 5000867			Dixie Heights High Library						
1		VHS Tape , Corporal Punishment Loving Smacks T 900100			Dixie Heights High Library						
1		VHS Tape , Costa Rica: Land of Pure Life [videocassette]. T80727			Dixie Heights High Library						
1		VHS Tape , Crime and punishment T 63580			Dixie Heights High Library						
1		VHS Tape , Crucible of the millennium Part One: Through the looking glass T 5000042			Dixie Heights High Library						
1		VHS Tape , Crucible of the millennium Part Two: echoes and resonances T 5000049			Dixie Heights High Library						
1		VHS Tape , Cyrano de Bergerac T 80945			Dixie Heights High Library						
1		VHS Tape , Dear Home: Letters from World War I T 5100644			Dixie Heights High Library						
1		VHS Tape , Death of a Salesman T 6313			Dixie Heights High Library						
1		VHS Tape , Death on the Nile T 4000970			Dixie Heights High Library						
1		VHS Tape , Defending against bacterial diseases T 5101101			Dixie Heights High Library						
1		VHS Tape , Degas T 80207			Dixie Heights High Library						
1		VHS Tape , Destination Paraguay [videorecording]. T63712			Dixie Heights High Library						
1		VHS Tape , Diagnostic imaging [see through] T 5101120			Dixie Heights High Library						
1		VHS Tape , Don't look at your hands an introduction to keyboarding T 4000548			Dixie Heights High Library						
1		VHS Tape , Dreams: Theater of the Night T80991			Dixie Heights High Library						
1		VHS Tape , Earth Aid recycling T 4000535			Dixie Heights High Library						
1		VHS Tape , Eating disorders T 63519			Dixie Heights High Library						
1		VHS Tape , Edgar Allan Poe architect of dreams T 1000042			Dixie Heights High Library						
1		VHS Tape , Egypt secrets of the Pharos T 4000569			Dixie Heights High Library						
1		VHS Tape , Eighteenth Century art & music T 5100648			Dixie Heights High Library						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		VHS Tape , Einstein revealed T 5000207			Dixie Heights High Library						
1		VHS Tape , El Greco T 20887			Dixie Heights High Library						
1		VHS Tape , Emily Dickson "a certain slant of light" T 1000043			Dixie Heights High Library						
1		VHS Tape , Empires of the Americas a journey back in time T 80501			Dixie Heights High Library						
1		VHS Tape , Energy flow [videorecording] : the world of living organisms /. T20886			Dixie Heights High Library						
1		VHS Tape , Engineering: Solving today's problems T 63004			Dixie Heights High Library						
1		VHS Tape , Ernest Hemingway T 1000047			Dixie Heights High Library						
1		VHS Tape , Es weihnachtet [videorecording] : Erzählungen für kinder. T4000570			Dixie Heights High Library						
1		VHS Tape , Ethics in America, vol. 1 [videorecording] : Do unto others. T63424			Dixie Heights High Library						
1		VHS Tape , Ethics in America, vol. 2 [videorecording] : To defend a killer. T63423			Dixie Heights High Library						
1		VHS Tape , Euripides Medea T 5000876			Dixie Heights High Library						
1		VHS Tape , European rail journeys [videorecording] : Austria by rail T5000002			Dixie Heights High Library						
1		VHS Tape , F. Scott High School Fitzgerald T 1000048			Dixie Heights High Library						
1		VHS Tape , Fads of the '60s T 80501			Dixie Heights High Library						
1		VHS Tape , Fahrenheit 451 T 6432			Dixie Heights High Library						
1		VHS Tape , Fahrenheit 451 T 900101			Dixie Heights High Library						
1		VHS Tape , Faster than sound T 5000223			Dixie Heights High Library						
1		VHS Tape , Follow the stars home T 5100210			Dixie Heights High Library						
1		VHS Tape , France [videorecording] : Provence & the Loire; Burgundy. T 0063530			Dixie Heights High Library						
1		VHS Tape , Franz Schubert A concise biography and musical overview T 1000025			Dixie Heights High Library						
1		VHS Tape , French Riviera & Carcassonne [videorecording] : France's Dordogne. T63531			Dixie Heights High Library						
1		VHS Tape , Future Fantastic. [videorecording] : a breathtaking vision of the world to come. T80978			Dixie Heights High Library						
1		Video Quiz [videorecording] : Chemical reactions T4000532			Dixie Heights High Library						
1		Vietnam, a television history T 6375			Dixie Heights High Library						
1		Vikings History with the force of immediacy T 5000921			Dixie Heights High Library						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		Vincent van Gogh [videorecording]. T63588			Dixie Heights High Library						
1		Volcanic prediction: sience screen report T 5101099			Dixie Heights High Library						
1		Voltron T 63059			Dixie Heights High Library						
1		Walt Whitman T 10000053			Dixie Heights High Library						
1		Web of life T 4000595			Dixie Heights High Library						
1		West Side Story T 20093			Dixie Heights High Library						
1		Wetland biomes essential and endangered species T 4000383			Dixie Heights High Library						
1		Where are the children T 4000060			Dixie Heights High Library						
1		Who am I this time? T 900107			Dixie Heights High Library						
1		Willard Scott High School's Taste of Puerto Rico T 80728			Dixie Heights High Library						
1		William Faulkner T 1000054			Dixie Heights High Library						
1		William Shakespeare: A life of drama T 5000048			Dixie Heights High Library						
1		William Wordsworth a concise biography T 4000593			Dixie Heights High Library						
1		Wolfgang Amadeus Mozart T 1000024			Dixie Heights High Library						
1		Workplace essential skills [videorecording] : 01. Orientation: T4000467			Dixie Heights High Library						
1		Workplace Essential Skills [videorecording] : 03. Applying for jobs T400491			Dixie Heights High Library						
1		Workplace essential skills [videorecording] : 04. Resumes, tests, and choices. T4000501			Dixie Heights High Library						
1		Workplace Essential Skills [videorecording] : 05. Interviewing T4000492			Dixie Heights High Library						
1		Workplace Essential Skills [videorecording] : 06. Ready for work T400493			Dixie Heights High Library						
1		Workplace Essential Skills [videorecording] : 07. Workplace safety T4000494			Dixie Heights High Library						
1		Workplace essential skills [videorecording] : 08. Learning at work T4000502			Dixie Heights High Library						
1		Workplace essential skills [videorecording] : 09. the language of work T4000561			Dixie Heights High Library						
1		Workplace Essential Skills [videorecording] : 10. Communicating with co-workers and supervisors T4000495			Dixie Heights High Library						
1		4000496			Dixie Heights High Library						
1		Workplace Essential Skills [videorecording] : 12. Communicating with customers T4000497			Dixie Heights High Library						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		Workplace Essential Skills [videorecording] : 13. A process for writing T4000498			Dixie Heights High Library						
1		Workplace Essential Skills [videorecording] : 14. Directions, forms and charts T4000499			Dixie Heights High Library						
1		Workplace Essential Skills [videorecording] : 15. Writing memos and letters T4000500			Dixie Heights High Library						
1		Workplace essential skills [videorecording] : 16. Reading for a purpose T4000503			Dixie Heights High Library						
1		Workplace essential skills [videorecording] : 17. Finding what you need:Forms and charts T4000504			Dixie Heights High Library						
1		Workplace essential skills [videorecording] : 18. Following directions T4000505			Dixie Heights High Library						
1		Workplace essential skills [videorecording] : 19. Reading reports and manuals T400506			Dixie Heights High Library						
1		Workplace essential skills [videorecording] : 20. Numbers sense T400507			Dixie Heights High Library						
1		Workplace essential skills [videorecording] : 21. Solving problems T400508			Dixie Heights High Library						
1		Workplace essential skills [videorecording] : 22. Fractions, decimals, and percents T4000509			Dixie Heights High Library						
1		Workplace essential skills [videorecording] : 23. Measurements and formulas T4000510			Dixie Heights High Library						
1		Workplace essential skills [videorecording] : 24. Trends and predictions: Graphs and data T4000511			Dixie Heights High Library						
1		Workplace Essential Skilss 2. Matching skills and jobs T 4000490			Dixie Heights High Library						
1		World War I T 6326			Dixie Heights High Library						
1		World within worlds [videorecording] National Geographic Society. T6260			Dixie Heights High Library						
1		You've Got Mail T 4000024			Dixie Heights High Library						
1	11	Short Black Bookshelf		Good	Ft Wright Elementary/Room 110				1	0.05	0.05
1	9	Wood Box		Good	Ft Wright Elementary/Room 110				1	0.05	0.05
1	12	Easel		Good	Ft Wright Elementary/Room 127				1	0.05	0.05
1	7	Grey Teachers Desk		Good	Ft Wright Elementary/Room105				1	0.05	0.05
5	8	Small Plastic Chairs		Good	Ft Wright Elementary/Room105				5	0.05	0.25
1	10	Short Black Bookshelf		Good	Ft Wright Elementary/Room110				1	0.05	0.05
1	3	Mobile Four (4) shelf wire shelf		Good	Ft. Wright Elementary/Dry Storage	1	1.00	1.00	1	0.05	0.05
11	2	Stationary Four (4) shelf wire shelves		Good	Ft. Wright Elementary/Dry Storage	11	10.00	110.00	11	0.05	0.55

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1	14144	8' S.S. Worktable		Good	Ft. Wright Elementary/Kitchen	1	90.00	90.00	1	5.00	5.00
1	14147	9' S.S. Worktable w/ Upper Shelves		Good	Ft. Wright Elementary/Kitchen	1	100.00	100.00	1	5.00	5.00
1	1	Food Processor		Good	Ft. Wright Elementary/Kitchen	1	100.00	100.00	1	1.00	1.00
1	15292	Four Burner stove w/Oven	Garland	Good	Ft. Wright Elementary/Kitchen	1	100.00	100.00	1	5.00	5.00
1	5	Hot/Cold Steam Table	Colorpoint	Good	Ft. Wright Elementary/Kitchen	1	75.00	75.00	1	2.00	2.00
2	15289/15290	Single Deck Convection Oven	Garland	Good	Ft. Wright Elementary/Kitchen	2	125.00	250.00	2	3.00	6.00
1	14141	Three (3) Compartment S.S.Sink		Good	Ft. Wright Elementary/Kitchen	1	40.00	40.00	1	8.00	8.00
1	14143	Three (3) drawer Utensil Drawer		Good	Ft. Wright Elementary/Kitchen	1	50.00	50.00	1	6.00	6.00
1	4	Three(3) Compartment & Worktop Steam Table	Colorpoint	Good	Ft. Wright Elementary/Kitchen	1	75.00	75.00	1	7.00	7.00
1	14142	Two(2) Compartment S.S.Sink w/ Garbage Disposal		Good	Ft. Wright Elementary/Kitchen	1	40.00	40.00	1	7.00	7.00
2	6	Work Tops	Colorpoint	Good	Ft. Wright Elementary/Kitchen	2	30.00	60.00	2	0.05	0.10
2		Cabinet, Metal, 2 door, Black		Good	KCAIT	2	5.00	10.00	2	0.60	1.20
1		Cabinet, Metal, large 2 door, tan, missing wheels		Poor	KCAIT	1	1.00	1.00	1	1.00	1.00
1		Cabinet,Metal, large 2 door, tan		Poor	KCAIT	1	1.00	1.00	1	0.60	0.60
1		Cabinet,Metal, large 2 door, tan, missing doors, but has shelves		Good	KCAIT	1	1.00	1.00	1	0.40	0.40
10		Chairs, Library		Good	KCAIT				10	0.05	0.50
77		Chairs, Student, various sizes		Good	KCAIT				77	0.05	3.85
3		Desks, Metal, Teacher, 6'		Poor	KCAIT				3	0.05	0.15
37		Desks, Student, w/built in seat		Good	KCAIT				37	0.05	1.85
3		Easels, Preschool		Good	KCAIT				3	0.05	0.15
1		File Cabinet - 4 drawer		Good	KCAIT	1	2.00	2.00	1	0.60	0.60
1		Library cart with pull out shelves		Good	KCAIT	1	1.00	1.00	1	1.00	1.00
1		Podium		Fair	KCAIT				1	0.05	0.05
6		Stands / Tables, Computer		Good	KCAIT				6	0.05	0.30

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		Table, Computer, 6'		Fair	KCAIT				1	0.05	0.05
1		Table, Conference, Wooden, oval, w/glass top, 6'		Good	KCAIT				1	1.00	1.00
1		Table, Folding, 8'		Poor	KCAIT				1	0.50	0.50
2		Tables, 4'		Fair	KCAIT				2	0.50	1.00
2		Tables, Folding, 6'		Fair	KCAIT				2	0.50	1.00
4		Tables, Round, 48"		Fair	KCAIT				4	0.50	2.00
1		Tables, Round, 60"		Fair	KCAIT				1	0.50	0.50
1	16	AKAI DVD PLAYER	DVD2000 BL		Scott High School				1	0.05	0.05
1	49	APEX 27"TV	AT2702		Scott High School						
1	43	AQUARIUM STAND WOOD 12X36			Scott High School						
6	174	ART PICTURES			Scott High School						
1	158	BIONAIRE FLOOR HEATER			Scott High School				1	0.05	0.05
1	52	BLACK 2 DRAWER FILING CABINET			Scott High School				1	0.10	0.10
1	78	BLACK CABINET			Scott High School				1	0.60	0.60
1	144	BLACK CABINET			Scott High School				1	0.60	0.60
1	145	BLACK CABINET			Scott High School				1	0.60	0.60
1	79	BLUE CHAIR			Scott High School				1	0.25	0.25
1	132	BLUE LETTER J			Scott High School				1	0.05	0.05
1	70	BOX FAN			Scott High School				1	0.05	0.05
1	181	BOXES OF DISHES			Scott High School				1	0.50	0.50
1	182	BROWN CABINET			Scott High School				1	0.60	0.60
1	33	BROWN CABINET 18X24X30			Scott High School				1	0.60	0.60
1	50	BROWN ROLLING CART			Scott High School				1	1.00	1.00
1	140	BROWN TABLE			Scott High School				1	0.50	0.50

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1	141	BROWN TABLE			Scott High School				1	0.50	0.50
1	108	BROWN WOOD SHELF			Scott High School				1	0.50	0.50
1	133	BUTCHER BLOCK ART TABLE 3.5'X5'			Scott High School	1	2.00	2.00	1	0.50	0.50
1	94	CABINET OF 4 LOCKERS			Scott High School	1	3.00	3.00	1	0.50	0.50
6	169	CAFETERIA TABLES			Scott High School				6	0.50	3.00
2	30	CARD CATALOG 15 DRAWERS			Scott High School				2	0.75	1.50
1	117	COPY FOR SCANNER			Scott High School				1	0.05	0.05
1	166	COUCH			Scott High School						
1	7	CREATIVE SPEAKERS GIGAWORKS	T40		Scott High School				1	0.05	0.05
1	157	DARK WOOD SHELF 36X12X48			Scott High School				1	0.10	0.10
1	73	DVD PLAYER	XBV443		Scott High School				1	0.05	0.05
1	4	EPSON 3LCD PROJECTOR	3LCD		Scott High School				1	0.05	0.05
1	186	EPSON PROJECTOR	EMP1705		Scott High School				1	0.05	0.05
1	187	EPSON PROJECTOR	EMP83H		Scott High School				1	0.05	0.05
1	188	EPSON PROJECTOR	EMP83H		Scott High School				1	0.05	0.05
1	189	EPSON PROJECTOR	H353A		Scott High School				1	0.05	0.05
1	136	FAN			Scott High School				1	0.05	0.05
21	183	FILING CABINETS			Scott High School	21	1.00	21.00	21	0.60	12.60
6	83	FOLDING CHAIRS			Scott High School				6	0.10	0.60
1	111	FOLDING TABLE			Scott High School				1	0.10	0.10
1	122	FRIDGE	EJT181X K		Scott High School	1	5.00	5.00	1	0.50	0.50
1	93	FRIDGE KENMORE COLDSPOT	7685010		Scott High School	1	5.00	5.00	1	0.50	0.50
1	107	GREAY SHELF			Scott High School				1	0.30	0.30
1	164	GREY LOCKERS 4'X5.5'X1.5'			Scott High School	1	2.00	2.00	1	1.00	1.00

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1	85	GREY SHELF			Scott High School				1	0.30	0.30
1	127	HOTDOG ROLLER	8024		Scott High School	1	25.00	25.00	1	5.00	5.00
1	176	LIBRARY ATLAS PODIUM			Scott High School				1	0.50	0.50
>150	173	LIBRARY WOOD BOOK SHELVING			Scott High School				All		2.00
2	115	LIBRARY WOOD CHAIR			Scott High School				2	0.10	0.20
1	90	LIGHT TALL BROWN CABINET			Scott High School				1	1.00	1.00
1	22	MAGNAVOX DVD VHS PLAYER	DV225M G9		Scott High School				1	0.05	0.05
1	162	METAL SHELF			Scott High School	1	1.00	1.00	1	0.50	0.50
1	163	METAL SHELF			Scott High School	1	1.00	1.00	1	0.50	0.50
1	121	METTEL SHELF			Scott High School	1	1.00	1.00	1	0.50	0.50
1	17	MINUTEMAN POWER SUPPLY XRT SERIES	XRT1000		Scott High School				1	1.50	1.50
1	13	MITSUBISHI VHS PLAYER	HSU447		Scott High School				1	0.50	0.50
1	8	NEC 27" TV	XV29A+		Scott High School						
1	19	NEC 27" TV	XV2931		Scott High School						
7	47	PADDED CHAIRS			Scott High School				7	0.10	0.70
4	178	PADDED STOOLS			Scott High School				4	0.10	0.40
1	12	PANASONIC 27" TV	CT27G7D F		Scott High School						
1	14	PANASONIC 27" TV	CT- 27G12V		Scott High School						
1	21	PANASONIC 27" TV	PVDF270 2		Scott High School						
1	72	PANASONIC 27" TV	CT32E13 G		Scott High School						
1	9	PANASONIC DVD PLAYER	DVDRV3 2		Scott High School				1	0.05	0.05
1	1	Panasonic tv 27"	CT27SX3 2F		Scott High School						
1	11	PHILIPS 27" TV	TP2780C1 02		Scott High School						
1	124	PIANO			Scott High School				1	0.50	0.50

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1	89	PLASTIC TAN SHELF			Scott High School				1	0.10	0.10
1	31	RED SIDE TABLE 12X24X24H			Scott High School				1	0.50	0.50
1	123	ROLLING TABLE 48"			Scott High School				1	0.50	0.50
1	179	ROUND TABLE 5'			Scott High School				1	0.50	0.50
1	28	SHARP 27" TV	27SF5613		Scott High School						
1	6	SHARP VHS PLAYER	VC2230		Scott High School				1	0.05	0.05
1	74	SHARP VHS PLAYER	VCH822U		Scott High School				1	0.05	0.05
1	87	SHORT TAN METAL BOOKCASE			Scott High School				1	0.10	0.10
1	5	SONY DVD PLAYER	DVPNS57 P		Scott High School				1	0.05	0.05
1	2	SONY DVR	RDRVX55 5		Scott High School				1	0.05	0.05
1	75	SONY TAPE PLAYER	CFDZW25 5		Scott High School				1	0.05	0.05
1	185	STAINLESS STEEL TUB 22X46X31			Scott High School	1	5.00	5.00	1	10.00	10.00
2	191	STAINLESS STEEL EXHAUST RANGE HOODS			Scott High School	2	20.00	40.00	2	4.00	8.00
1	62	STOOL			Scott High School				1	0.50	0.50
1	101	STOVE GE	JBP2380Y 1WH		Scott High School	1	5.00	5.00	1	0.50	0.50
1	190	STOVE WHIRPOL	XFE714H LAS		Scott High School	1	5.00	5.00	1	0.50	0.50
20	77	STUDENT CHAIRS			Scott High School				20	0.05	1.00
1	81	STUDENT DESK			Scott High School				1	0.05	0.05
1	82	STUDENT DESK			Scott High School				1	0.05	0.05
1	102	STUDENT DESK			Scott High School				1	0.05	0.05
1	125	STUDENT DESK			Scott High School				1	0.05	0.05
1	149	STUDENT DESK			Scott High School				1	0.05	0.05
18	184	STUDENT DESK			Scott High School				18	0.05	0.90
1	134	TABLE 3'X5'			Scott High School				1	0.10	0.10

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1	175	TABLE 3'X5'			Scott High School				1	0.05	0.05
1	192	TABLE 5'X3'			Scott High School				1	0.05	0.05
1	92	TALL LIGHT BROWN CABINET			Scott High School				1	0.60	0.60
1	152	TALL METAL BOOKCASE			Scott High School				1	0.40	0.40
1	153	TALL METAL BOOKCASE			Scott High School				1	0.40	0.40
1	88	TALL WOOD BOOKCASE			Scott High School	1	1.00	1.00	1	0.40	0.40
1	51	TAN 2 DRAWER FILING CABINET			Scott High School	1	1.00	1.00	1	0.30	0.30
1	147	TAN CABINET			Scott High School	1	1.00	1.00	1	0.40	0.40
1	143	TAN FILE CABINET			Scott High School	1	1.00	1.00	1	0.40	0.40
1	165	TAN FILE CABINET			Scott High School	1	1.00	1.00	1	0.40	0.40
1	86	TAN METAL BOOKCASE			Scott High School	1	1.00	1.00	1	0.40	0.40
1	91	TAN ROLLING CARRT			Scott High School				1	0.50	0.50
1	160	TAN WOOD BOOKCASE			Scott High School				1	0.50	0.50
1	10	TEAC VHS PLAYER	MV385		Scott High School				1	0.05	0.05
10	172	TEACHERS CHAIRS			Scott High School				10	0.10	1.00
1	126	TEACHERS DESK			Scott High School				1	0.05	0.05
1	137	TEACHERS DESK			Scott High School				1	0.05	0.05
1	148	TEACHERS DESK			Scott High School				1	0.05	0.05
1	154	TEACHERS DESK			Scott High School				1	0.05	0.05
1	177	TEACHERS DESK			Scott High School				1	0.05	0.05
1	23	TOSHIBA DVD PLAYER	SD3800		Scott High School				1	0.05	0.05
1	170	TREADMILL PROFORM EKG			Scott High School				1	0.05	0.05
1	171	TREADMILL WESLO			Scott High School				1	0.05	0.05
1	193	TROPHY CASE 15'X4'X1' WITH WOOD BASE			Scott High School						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
5	18	TV. MOUNTS METAL			Scott High School				5	0.05	0.25
7	109	UPPER KICTHEN CABINETS			Scott High School				7	0.05	0.35
1	151	WOOD BOOK SHELF			Scott High School				1	0.05	0.05
3	34	WOOD PADDED CHAIR			Scott High School				3	0.05	0.15
1	156	WOOD SHELF			Scott High School				1	0.05	0.05
1	15	ZENITH 27" TV	H27F36D T		Scott High School						
1	20	ZENITH 27" TV	H27G48S		Scott High School						
1	24	ZENITH 27" TV	H27G48S		Scott High School						
1	25	ZENITH 27" TV	H27G48S		Scott High School						
1	26	ZENITH 27" TV	H27G48S		Scott High School						
1	27	ZENITH 27" TV	H27G48S		Scott High School						
1	29	ZENITH 27" TV	H27G48S		Scott High School						
1	48	ZENITH 27" TV			Scott High School						
1	3	ZENITH DVD VHS RECORDER	XBV713		Scott High School				1	0.05	0.05
9	194	METAL-HALIDE FIXTURES			Scott High School-OUT BUILDING				9	0.05	0.45
1	NA	Projector, SANYO	PLC-XF45	Poor	Simon Kenton High Maintenance				1	0.05	0.05
1	NA	Table, Rectangle fold up with built in bench seats, off white/gray laminate.	NA	Fair	Simon Kenton High Maintenance				1	0.25	0.25
1	NA	Table, Rectangle fold up with built in seats but requires welding, light wood grain laminate.	NA	Poor	Simon Kenton High Maintenance				1	0.05	0.05
23	NA	Tables, Round fold up, no built in seats, blue laminate.	NA	Good	Simon Kenton High Maintenance				23	0.05	1.15
1	9990000110	Truck, Dump, #305, VIN# 1FDXF47P84EB16316, 2004 Ford		Fair	Simon Kenton Transportation Lot	1	500.00	500.00	1	100.00	100.00
1	N/A	ALL-TURN-IT SPINNING COMMUNICATION DEVICE		WORKS BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	22695	ALT-CHAT COMMUNICATION DEVICE			Summit View Academy #218B				1	0.05	0.05

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1	22697	ALT-CHAT COMMUNICATION DEVICE		BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	22696	ALT-CHAT COMMUNICATION DEVICE		BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	26931	ALT-CHAT COMMUNICATION DEVICE		BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	24501	ALT-CHAT COMMUNICATION DEVICE		BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	26896	ALT-CHAT COMMUNICATION DEVICE		BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	31944	AMDI PARTNER PLUS 4 COMMUNICATION DEVICE		BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	22688	AMDI SMART SCAN 8 COMMUNICATION DEVICE		BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	22655	AMDI SMART TALK 8	2	BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	12606	AMDI TECH SPEAK 32 COMMUNICATION DEVICE		BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	14354	COMPAQ LAPTOP		CANNOT BE UPDATED	Summit View Academy #218B	1	2.00	2.00	1	0.05	0.05
1	22290	DYNAVOX COMMUNICATION DEVICE	V	BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	22684	DYNAVOX COMMUNICATION DEVICE	V	BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1	22685	DYNAVOX COMMUNICATION DEVICE	V	BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	22687	DYNAVOX COMMUNICATION DEVICE	V	BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	22281	DYNAVOX COMMUNICATION DEVICE	V	BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	22288	DYNAVOX COMMUNICATION DEVICE	V	BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	22671	DYNAVOX COMMUNICATION DEVICE	V	BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	26892	DYNAVOX COMMUNICATION DEVICE	MAESTRO	BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	22676	DYNAVOX COMMUNICATION DEVICE	EXPRESS X	BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	13119	DYNAVOX COMMUNICATION DEVICE	DV4	BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	12859	DYNAVOX COMMUNICATION DEVICE	MT4	BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	22289	DYNAVOX COMMUNICATION DEVICE	M3	BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	12603	DYNAVOX COMMUNICATION DEVICE	MINIMO	BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
2	N/A	DYNAVOX COMMUNICATION DEVICE	V+	UNKNOWN NO CHARGE	Summit View Academy #218B				2	0.05	0.10

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
2	12617	DYNAVOX COMMUNICTAION DEVICE	DV4	BATTERY DOES NOT CHARGE	Summit View Academy #218B				2	0.05	0.10
1	22664	EYE MAX EYE GAZE SYSTEM		BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	22296	FUSION WORD PROCESSOR		BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	23984	FUSION WORD PROCESSOR		BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	22302	FUSION WORD PROCESSOR		BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	23987	FUSION WORD PROCESSOR		BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	23983	FUSION WORD PROCESSOR		BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	26891	INTEL CAPTURE STATION		NIB	Summit View Academy #218B				1	0.05	0.05
1	26889	INTEL PORTABLE READER		NIB	Summit View Academy #218B				1	0.05	0.05
1	26888	INTEL PORTABLE READER		NIB	Summit View Academy #218B				1	0.05	0.05
1	26890	INTEL PORTABLE READER		NIB	Summit View Academy #218B				1	0.05	0.05
5	N/A	INTELLITOOLS CLASSROOMSUITE SOFTWARE		WORKS	Summit View Academy #218B				5	0.05	0.25
1	22711	INTELLITOOLS KEYBOARD W/OVERLAYS		WORKS	Summit View Academy #218B				1	0.05	0.05
1	N/A	INTELLITOOLS KEYBOARD W/OVERLAYS		WORKS	Summit View Academy #218B				1	0.05	0.05
2	N/A	LISTEN TO ME COMMUNICATION DEVICE		WORKS	Summit View Academy #218B				2	0.05	0.10
1	12609	NEO WORD PROCESSOR		MISSING KEYS	Summit View Academy #218B				1	0.05	0.05

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1	13117	PRENTKE ROMICH COMMUNICATION DEVICE	SPRINGBOARD	BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	12863	PRENTKE ROMICH COMMUNICATION DEVICE	SPRINGBOARD	BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	12860	PRENTKE ROMICH COMMUNICATION DEVICE	SPRINGBOARD	BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	12861	PRENTKE ROMICH COMMUNICATION DEVICE	VANGUARD II	BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	24506	SILK D+ COMMUNICATION DEVICE		BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	24505	SLIK D+ COMMUNICATION DEVICE		BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	24503	SLIK D+ COMMUNICATION DEVICE		BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	26902	SUPER TALKER COMMUNICATION DEVICE		NO CHARGE R	Summit View Academy #218B				1	0.05	0.05
1	24510	THE EYE GAZE SYSTEM		BATTERY DOES NOT CHARGE	Summit View Academy #218B				1	0.05	0.05
1	13135	WHEEL CHAIR MOUNT ARM		MISSING PIECES	Summit View Academy #218B				1	0.05	0.05
12		Everyday Math ISBN: 0-07-604569-2		Fair	Taylor Mill Elementary						
24		Foss Science Stories - Animals Two by Two w/Teacher Guide ISBN: 1-58356-888-3		New	Taylor Mill Elementary						
12		Foss Science Stories - Measurement ISBN: 0-87504-814-5		New	Taylor Mill Elementary						
11		Foss Science Stories - Solids and Liquids ISBN: 1-58356-460-8		New	Taylor Mill Elementary						
16		Golden Treads ISBN: 0-395-51922-5		Fair	Taylor Mill Elementary						
10		Hometowns ISBN: 0-590-49158-X		Good	Taylor Mill Elementary						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
2 sets		Houghton Mifflin Reading Series Teacher Sets		Good	Taylor Mill Elementary						
2 sets		Houghton Mifflin Reading - Kindergarten Teacher's Edition		New	Taylor Mill Elementary						
12		Imagine That ISBN: 0-590-49107-5		Fair	Taylor Mill Elementary						
6		Information Finders ISBN: 0-590-49118-0		Good	Taylor Mill Elementary						
45		Math In Focus 1A ISBN: 978-0-669-01086-2		New	Taylor Mill Elementary						
48		Math In Focus 1B ISBN: 978-0-669-01085-5		New	Taylor Mill Elementary						
1		Math In Focus 1B Workbook ISBN: 978-0-669-01325-2		New	Taylor Mill Elementary						
65		Math In Focus 2A ISBN: 978-0-669-01112-8		New	Taylor Mill Elementary						
2		Math In Focus 2A Teacher's Edition ISBN: 978-0-669-01318-4		Good	Taylor Mill Elementary						
41		Math In Focus 2A Workbook ISBN: 978-0-669-01327-6		New	Taylor Mill Elementary						
60		Math In Focus 2B ISBN: 978-0-669-01102-9		New	Taylor Mill Elementary						
2		Math In Focus 2B Teacher's Edition ISBN: 978-0-669-01373-3		Good	Taylor Mill Elementary						
65		Math In Focus 2B Workbook ISBN: 978-0-669-01334-4		New	Taylor Mill Elementary						
145		Math In Focus 3A ISBN: 978-0-669-01100-5		New	Taylor Mill Elementary						
5		Math In Focus 3A Teacher's Edition ISBN: 978-0-669-01317-7		Good	Taylor Mill Elementary						
15		Math In Focus 3A Workbook ISBN: 978-0-669-01394-8		New	Taylor Mill Elementary						
134		Math In Focus 3B ISBN: 978-0-669-01098-5		New	Taylor Mill Elementary						
5		Math In Focus 3B Teacher's Edition ISBN: 978-0-669-01319-1		Good	Taylor Mill Elementary						
42		Math In Focus 3B Workbook ISBN: 978-0-669-01323-8		New	Taylor Mill Elementary						
99		Math In Focus 4A ISBN: 978-0-669-01084-8		New	Taylor Mill Elementary						
4		Math In Focus 4A Teacher's Edition ISBN: 978-0-669-01371-9		Good	Taylor Mill Elementary						
24		Math In Focus 4A Workbook ISBN: 978-0-669-01328-3		New	Taylor Mill Elementary						
110		Math In Focus 4B ISBN: 978-0-669-01083-1		New	Taylor Mill Elementary						
4		Math In Focus 4B Teacher's Edition ISBN: 978-0-669-01320-7		Good	Taylor Mill Elementary						

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Tim Combs			Paul Lawless		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
24		Math In Focus 4B Workbook ISBN: 978-0-669-01333-7		New	Taylor Mill Elementary						
42		Math In Focus 5A ISBN: 978-0-669-01082-4		New	Taylor Mill Elementary						
1		Math In Focus 5A Teacher's Edition ISBN: 978-0-669-01381-8		Good	Taylor Mill Elementary						
30		Math In Focus 5B ISBN: 978-0-669-01080-0		New	Taylor Mill Elementary						
2		Math In Focus 5B Teacher's Edition ISBN: 978-0-669-01322-1		Good	Taylor Mill Elementary						
1		Math In Focus 5B Workbook ISBN: 978-0-669-01338-2		New	Taylor Mill Elementary						
46		Nystrom Atlas of Our Country ISBN: 0-7825-0589-9		Good	Taylor Mill Elementary						
125		Social Studies: Communities ISBN: 978-0-618-83091-6		Good	Taylor Mill Elementary						
10		Social Studies: Communities Teacher's Edition ISBN: 978-0-618-83101-2		Good	Taylor Mill Elementary						
30		Spelling ISBN:0-673-28669-X		Fair	Taylor Mill Elementary						
45		State Activity Book Grade 4 ISBN: 0-15-310470-8		Fair	Taylor Mill Elementary						
29		Writers Express ISBN: 0-669-38633-2		Good	Taylor Mill Elementary						
2 boxes		1980-1990 various encyclopedias		fair	Woodland Middle School Library	2	5.00	10.00			
1 box		25 discarded trade books		poor	Woodland Middle School Library						
1 box		20 discarded trade books			Woodland Middle School Library						
1 box		45 discarded trade books		poor	Woodland Middle School Library						
1 box		discarded books, 6 out-dated science and 15 trade books)		poor	Woodland Middle School Library						
4		Headsets, non-functional		poor	Woodland Middle School Library				4	0.05	0.20
3		Model MD6451BLK Memorex portable CD players that won't work			Woodland Middle School Library				3	0.05	0.15

**Ft Wright
Elementary
Surplus Note:**

All kitchen equipment being surplusd cannot be picked up until the new kitchen is operational. The date is estiamted to be April 17th (No later than May 30th). Rooms 105, 110, & 127 can be picked up after the award of the surplus bid.

Note: A coin flip decided all ties.

 - Recommended as the highest and/or best bid.

Kenton County School District

2016-2017 Instructional Calendar

Monday	August 15, 2016	Records Day - Opening	Schools Closed
Tuesday	August 16, 2016	Professional Development Day #1	Schools Closed
Wednesday	August 17, 2016	First Day of School for Students	
Monday	September 5, 2016	Holiday #1 Labor Day	Schools Closed
Friday	October 14, 2016	NKEA Day	Schools Closed
Monday	October 17, 2016	Professional Development Day #2	Schools Closed
Monday	November 7, 2016		Schools Closed
Tuesday	November 8, 2016	Election Day	Schools Closed
Wednesday	November 23, 2016	Professional Development Day #3	Schools Closed
Thursday	November 24, 2016	Holiday #2 Thanksgiving Day	Schools Closed
Friday	November 25, 2016		Schools Closed
Wed-Friday	December 21-December 30	Winter Break	Schools Closed
Monday	January 2, 2017	Holiday #3 New Years Holiday	Schools Closed
Tuesday	January 3, 2017	Students Return to School	
Thursday	January 5, 2017	WEATHER DAY	Schools Closed
Monday	January 16, 2017	Holiday #4 Martin Luther King Jr Day	Schools Closed
Monday	February 20, 2017	Presidents' Day	Schools Closed
Friday	March 17, 2017		Schools Closed
Monday-Friday	April 10 - 14, 2017	Spring Break	Schools Closed
Monday	April 17, 2017	Professional Development Day #4	Schools Closed
Tuesday	April 18, 2017	Students Return to School	
Friday	May 26, 2017	Last Day of School for Students	
Monday	May 29, 2017	Memorial Day	Schools Closed
Tuesday	May 30, 2017	Records Day - Closing	Schools Closed

***Calendar and subject to change pending legislation and/or additional statutes or requirements.**

Five Make-Up Days have built into the calendar.

Snow Make-Up Days to be used after five snow days:

May 31, June 1, June 2, June 5, June 6, June 7, June 8, June 9, June 12,
June 13, June 14, June 15

Kenton County School District

2017-2018 Instructional Calendar Amended April 3, 2017

Monday	August 21, 2017	Records, Schools Closed	
Tuesday	August 22, 2017	Professional Development Day #1	Schools Closed
Wednesday	August 23, 2017	First Day of School for Students	
Monday	September 4, 2017	Labor Day	Schools Closed
Thursday	October 5, 2017	Break Day	Schools Closed
Friday	October 6, 2017	NKEA Day	Schools Closed
Monday	October 9, 2017	Professional Development Day #2	Schools Closed
Thursday	October 12, 2017	Break Day	Schools Closed
Friday	October 13, 2017	NKEA Day	Schools Closed
Monday	October 16, 2017	Professional Development Day #2	Schools Closed
Wednesday	November 22, 2017	Professional Development Day #3	Schools Closed
Thursday	November 23, 2017	Thanksgiving Holiday	Schools Closed
Friday	November 24, 2017	Thanksgiving Break	Schools Closed
Thur-Friday	December 21-	Winter Break	Schools Closed
Monday	January 1, 2018	New Years Holiday	Schools Closed
Tuesday	January 2, 2018	Winter Break	Schools Closed
Wednesday	January 3, 2018	Students Return to School	
Monday	January 15, 2018	Martin Luther King Holiday	Schools Closed
Monday	February 19, 2018	Presidents' Day	Schools Closed
Friday	March 16, 2018	Professional Development Day #4	Schools Closed
Mon-Friday	April 9 - April 13, 2018	Spring Break	Schools Closed
Monday	April 16, 2018	Students Return to School	
Tuesday	May 22, 2018	Primary Election Day	Schools Closed
Monday	May 28, 2018	Memorial Day	Schools Closed
Wednesday	May 30, 2018	Last Day of School for Students	
Thursday	May 31, 2018	Records Day	Schools Closed
Friday	June 1, 2018	Last Day of School for Students	
Monday	June 4, 2018	Records Day	Schools Closed

***Calendar is subject to change pending legislation and/or additional statutes or requirements.**

Five Make-Up Days have built into the calendar.

Snow Make-Up Days may be used after five snow days:

~~May 31, June 1, June 4, June 5, June 6, June 7, June 8, June 11, June 12, June 13, June 14,~~

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("Agreement") is made on the 20th day of February 2017, ("Effective Date") by and between UpSpring, LLC an Ohio nonprofit ("UpSpring") and Kenton County Schools ("Kenton"), a Kentucky public school system;

WITNESSETH

WHEREAS, it is in the best interests of Kenton and the communities it serves for Kenton to arrange for academic services focused on at-risk children during the summer months with an educational program designed to engage and support such children ("Summer 360") and a vendor qualified and experienced in developing and delivering such a program;

WHEREAS, Kenton has decided to provide such services to its students by establishing an agreement with UpSpring to provide Summer 360 at its facilities;

WHEREAS, UpSpring has employees, and/or independent contractors consisting of sufficient and qualified teachers and program directors to provide Summer 360 at Kenton's facilities;

WHEREAS, UpSpring desires to provide Summer 360 at Kenton's facilities and Kenton desires to assure itself of the services of UpSpring in such capacity in accordance with the terms and conditions hereinafter set forth;

NOW, THEREFORE, In consideration of the promises, covenants, terms, and conditions herein contained, the parties agree as follows:

1. Term of Agreement

Subject to any provisions herein allowing for termination of this Agreement shall be for a period of 8 weeks beginning on June 1, 2017, and continuing through July 20, 2017 (the "Initial Term"). Thereafter, this Agreement may be automatically renewed the following year for successive terms of 7 weeks (each summer) if the Parties agree to do so by giving not less than one hundred eighty (180) days prior written notice to the other party.

2. Responsibilities of Kenton

Kenton's duties and responsibilities hereunder shall include, but not be limited to, the following:

- A. Kenton shall identify target students to participate in Summer 360 and shall enroll the same.
- B. Kenton shall provide school facilities in which to conduct Summer 360. The classrooms allocated to Summer 360 will be open from 7:00 am to 5:00 pm – Monday through Friday. No program access will be granted on the weekends.

Kenton's classrooms will be available as follows:

- | | |
|-------------------------------------|------------------|
| i. Summer 360 Staff Training Days | June 1 and 2 |
| ii. Summer 360 program | June 5 – July 20 |
| iii. Day of Reflection and Clean-up | July 21 |

- C. Kenton shall provide the following food program for students participating in Summer 360:
 - i. Breakfast meal
 - ii. Lunch meal
- D. Kenton shall ensure that Summer 360 classrooms have desks, Wi-Fi and whiteboards / chalkboards available to the Summer 360 teacher / program director and students. Classrooms will have appropriate furniture (varying sizes) for the students (of varying ages).
- E. Kenton shall provide janitorial service to the classrooms.
- F. Kenton shall arrange and provide bus transportation for students enrolled in Summer 360 who reside in Kenton County. Kenton will provide an invoice to UpSpring for the cost of providing this transportation.
- G. Kenton shall review its safety and security policies with Summer 360 camp staff.

3. Responsibilities of UpSpring

UpSpring's duties and responsibilities hereunder shall include, but not be limited to, the following:

- A. UpSpring shall provide a teacher/program director for Summer 360.
- B. UpSpring shall provide teaching supplies, textbooks, teaching material & handouts required for Summer 360.
- C. UpSpring shall ensure that at the close of Summer 360, each classroom provided by Kenton is returned to the same condition & configuration as it existed at the commencement of Summer 360.
- D. UpSpring shall pay the Kenton invoice for the cost of transporting the Summer 360 participants. Once received by UpSpring, the Kenton invoice will be due in 30 days.

4. Relationship of the Parties; Compliance with Laws, Regulations, and Standards

In the performance of the duties and obligations imposed on UpSpring by this Agreement, it is mutually understood and agreed that UpSpring and its teachers are at all times acting as independent contractors with respect to Kenton. Except as provided herein, Kenton shall not have any control or direction over the manner, methods, or means by which UpSpring and the teachers perform their work and functions. The sole interest of Kenton is to provide a physical space and accommodation for conducting the Summer 360 program. As a result of this Agreement, neither UpSpring nor any teacher involved in the program shall have any claim against Kenton for any employee benefits, including, but not limited to, life and hospitalization insurance benefits, pension or retirement benefits, Worker's Compensation, Social Security, disability benefits, unemployment benefits, or any other employee benefits of any kind.

5. Insurance

At all times while this Agreement is in effect, UPSRING shall provide and maintain, at UPSRING's sole cost and expense, general liability insurance for itself and each teacher with minimum primary coverage limits of One Million Dollars (\$1,000,000.00) per incident and Two Million Dollars (\$2,000,000.00) annual aggregate. The terms of all such insurance policies shall be subject to Kenton's approval. UPSRING shall furnish to Kenton a certificate of such insurance coverage, a legible copy of all insurance policies providing such coverage, and a copy of each periodic renewal thereof at the time of issuance. Such coverage shall be purchased from a carrier that is either approved and authorized to transact insurance in Kentucky or permitted as an eligible surplus lines carrier to do business in Kentucky by the Kentucky Department of Insurance.

6. Termination

Either party shall have the right to terminate this Agreement on thirty (30) days prior written notice to the other party. In the event that such timely notice is given, this Agreement shall terminate and will be of no further force or effect except as otherwise provided

7. Assignment, Delegation, and Subcontracting

UpSpring shall not assign any right, delegate any duty, or subcontract any part of this Agreement without first obtaining the prior written consent of Kenton.

8. Governing Law

This Agreement shall be governed by and construed according to the laws of Commonwealth of Kentucky, and Kenton County, Kentucky shall be the sole and exclusive venue for any state court proceeding, which may arise out of this Agreement.

9. Entire Agreement

This Agreement constitutes the entire agreement between the parties and contains all of the agreements between the parties with respect to the subject matter hereof. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto and with respect to the subject matter hereof. In addition, there are no covenants, warranties, or representations between the parties with respect to the subject matter hereof other than as contained herein.

10. Modification of Agreement

Any matter of agreement herein contained may be altered from time to time by the written consent of both parties hereto without in any way affecting the remainder of the Agreement. Any such modification shall be attached hereto and become a part hereof.

11. Notice & Emergency Contacts

Any notice or emergency contact to UpSpring or Kenton required or permitted under this Agreement shall be deemed given if delivered personally to the following:

UpSpring	=	Mike Moroski	(work) 513-389-0805 (cell) 513-218-8111
		Alex Kuhns	(work) 513-389-0805 (cell) 513-884-1860
Kenton	=	Tara Sides	(work) 859-957-2609 (cell) 859-409-3327
		Gerald Turner	(work) 859-957-2635 (cell) 859-462-4453

IN WITNESS THEREOF, the parties have hereunto set their hands and executed this Agreement as of the date first written above

UpSpring

By: 

MIKE MOROSKI
Executive Director

Kenton County Schools

By: 

TARA SIDES
Reducing Barriers to Learning Director
Kenton County School District

THIS CONTRACT made and entered in to this the 7th day of February 2017, by and between Kenton County, Kentucky, acting by and through the Fiscal Court of Kenton County, Kentucky, pursuant to KRS 67.070 and related statutes, FIRST PARTY; and the Kenton County Board of Education, Kenton County, Kentucky, acting pursuant to KRS 160.160, 160.290, and related statutes, SECOND PARTY.

WITNESSETH: Whereas, under KRS 158.115 a county may expend monies from its general fund for the purpose of furnishing transportation for pupils attending non-public schools, and

Whereas, the Constitution of Kentucky, as construed by the Kentucky Court of Appeals in *Sherrad vs. Jefferson County Board of Education*, 294 KY 469.171, S.W. 2d 963, and in other cases, prohibits a county school board from spending school monies for such purposes, and

Whereas, in *Rawlings vs. Butler*, 290 S.W. 2d 801, and *Board of Education of Jefferson County vs. Jefferson County, Kentucky*, 333 S.W. 2d 746, the Kentucky Court of Appeals approved application of the per capita formula to determine the allocation of cost for the transportation of non-public school pupils and public school pupils by the county from general funds, and the cost of transporting the latter pupils by a county school board can be paid by the county school board from public school funds, and

Whereas, by KRS 158.115 the First Party is authorized to supplement the present school bus transportation system for the aid of any pupil of any grade who does not live within reasonable walking distance of the school attended by him in compliance with the compulsory school attendance law where there are no sidewalks along the highway he is compelled to travel, and

Whereas, the parties hereto have agreed upon the terms and conditions under which the non public school students residing in Kenton County are eligible under KRS 158.115 for transportation at public expense during the school year 2016-2017 with the entire expense of transporting such non public school students to the borne by the First Party.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed by and between the parties hereto as follows:

1. Second Party covenants to transport to and from school all non-public school students who do not live within reasonable walking distance of the school attended by them in Kenton County, Kentucky, there are no sidewalks along the highway which such pupils are compelled to travel.

2. Second Party shall transport the said non public school pupils to and from school on each day upon which the said public schools are operated for the purpose of regular instruction of pupils in school work. Second Party shall maintain reasonable schedules and routes for picking up and discharging such non public school pupils at convenient stops now and hereafter established by Second Party.
3. Second Party shall maintain public liability insurance coverage on all buses transporting pupils pursuant to this contract with minimum coverage of \$100,000 for property damage, \$250,000 for injury to one person, \$2,000,000 for injuries to all persons in a single accident, and \$10,000 for medical payments to each person.
4. Second Party shall not be required to transport any pupil to a private sectarian, of parochial school more remote from the student's residence than the nearest such school of the student's faith located on an established route of the bus from the pupil's home.
5. The word "School" as used in this contract shall mean only such schools as are approved and accredited by the State Board of Education of Kentucky. The phrase "within reasonable walking distance" shall be construed in accordance with the rules and regulations of the State Board of Education of Kentucky, as amended from time to time, and with the laws of the Commonwealth of Kentucky.
6. First Party shall pay all transportation costs of the non public school pupils from its general fund and not from any funds or taxes raised for educational purposes or appropriated in aid of common schools. The First Party represents and warrants that it has sufficient funds on hand, or reasonable anticipated during the current year, to meet the obligations created hereby and that such funds have been properly budgeted as herein recited.
7. The cost of transporting the non public students as herein provided shall be determined in accordance with the per capita formula as announced in *Rawling vs. Butler* (supra) and confirmed in *Board of Education of Jefferson County vs. Jefferson County* (supra). In arriving at such cost the following formula shall be used:

Average number of non public school pupils x 175 (number of days non public schools are open for instruction) x

Total transportation cost to all children to and from school for regular school instruction.

Average number of public school pupils x 175 (number of days public schools are open for instruction)

The Second Party shall account for all students transported by said Second Party each month during the school year.

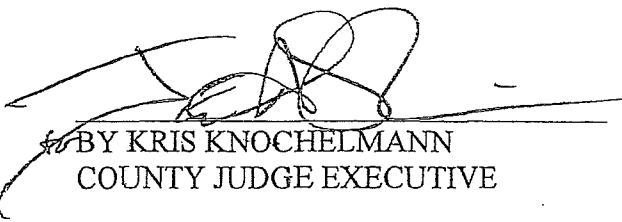
8. If the Second Party uses any of its school buses for purposes other than the transportation of pupils to and from school for regularly scheduled instruction, the cost of such use shall not be charged as a part of the total cost of transportation of pupils within the meaning of paragraph #7.
9. First Party shall pay the total cost of transporting non public school pupils for the school year in monthly installments as invoiced by the Second Party.

The Second Party shall have the right to establish and enforce reasonable rules and regulations for the contract of all pupils transported on Second Party's buses, including both public and non public school pupils.

IN TESTIMONY WHEREOF the First Party executed this instrument pursuant to an order of the Kenton County, Kentucky, Fiscal Court on the 7th day of February, 2017 and the Second Party executed this contract pursuant to an order of the Superintendent of Kenton County School System with approval of the Board of Education of Kenton County, Kentucky.

This the 7th day of February, 2017.

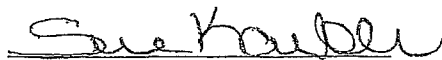
FISCAL COURT OF KENTON
COUNTY, KENTUCKY



BY KRIS KNOCHELMANN
COUNTY JUDGE EXECUTIVE

ROB HANEY, EXECUTIVE DIRECTOR
KENTON CO BOARD OF EDUCATION

ATTEST:



FISCAL COURT CLERK



Date: Thursday, March 23, 2017
Project: Kenton Co School District Guaranteed Energy Savings Contract
Subject: Final Proposed Scope of Work

HVAC Renovation at Beechgrove Elementary:

The existing HVAC system consists of a Hydronic Hot Water Heating System that is original to the 1967 building. The cooling system is a combination of Window Air Conditioners and an Air-cooled chiller serving the 2004 addition. Beechgrove has undergone several additions and renovations, therefore the HVAC systems are not uniform in function, operation, or vintage. The existing boilers, pumps, and AHUs are at or past their useful life. The proposed HVAC system renovation consists of the following new equipment:

- High efficiency cooling tower
- High efficiency boilers
- High efficiency water sourced heat pumps
- High efficiency hydronic pumps controlled with variable frequency drives
- High efficiency Roof top units
- High efficiency Kitchen Makeup Air Unit
- Kitchen hood controls
- Web-based DDC control system

Interior LED Lighting Upgrades:

Beechgrove, Dixie Heights, Kenton, RC Hinsdale, River Ridge, Summit View, Ryland Heights, Taylor Mill, Woodland Middle, Piner, and Whites Tower

Includes all main areas; classrooms, hallways, gyms, cafeterias, kitchens, and media centers

Excludes: janitor's closets, mechanical rooms, electrical rooms, locker rooms, and storage areas the areas excluded have low burn hours and do not payback within the term of the project.

Simon Kenton High

Includes all main areas; classrooms, gyms, cafeterias, kitchens, and media centers

Excludes: hallways, janitor's closets, mechanical rooms, electrical rooms, locker rooms, and storage areas the areas excluded have low burn hours and do not payback within the term of the project.

Caywood Elementary, Turkey Foot Middle, Twenhofel Middle

Includes: Hallways, gyms, and some office areas.

Excludes: Classrooms, Media Centers, Cafeterias, and Kitchens, mechanical and electrical rooms, and storage areas. These schools are newer and several locations throughout the school (classrooms, cafeterias, media centers, etc.) have occupancy sensors and dimming capabilities. Occupancy sensors reduced the burn hours (reducing the savings) and the cost of the dimming compatible retrofits drove the material cost up compared to other schools. Therefore, large areas of these three schools were excluded as the paybacks were higher than 20 years.

The Kenton County Academies of Innovation and Technology

Includes: hallways, offices, and classrooms. The usage of the remaining areas was low and could not be justified to be included in this project.



Meter Elimination and Power Re-feed at Dixie Heights and Simon Kenton High Schools:

This ECM will eliminate Duke Electric Meters that serve the Concession building at Dixie Heights and the Locker Building at Simon Kenton. Both of these facilities have unique power consumption profiles, as they both set their peak power consumption at night during the football and baseball seasons due to the associated sports lighting. There are significant annual savings available if these meters are combined with the adjacent high school building DT-01 Time-of-Day Rate meter.

Cooling Tower Fan and pump VFDs:

This ECM involves installing Variable Frequency Drives (VFDs) on the cooling tower fan and pump motors. The VFDs will allow the fan speed to be reduced in low load situations and the pump speed to be adjusted to set the desired flowrate. In addition to energy savings, the soft start programming of VFD drives reduces strain on system components encountered during the sudden start from the existing motor starter and will prolong the life of the motor bearings, belts, and couplings, reducing O&M cost.

Final Filter Removal:

This ECM removes redundant and unnecessary filters in the AHUs at Summit View Campus. The current system includes 99% (hepa) filters, carbon filters, and redundant 30% filters. Removing these unnecessary filters will reduce fan energy requirement.

Cooling Tower Deduct Meter:

Summit View Campus cooling tower consumes domestic water for the purpose of heat rejection from the buildings cooling system. This water is lost to evaporation and does not get treated by the SD-1, therefore SD-1 will deduct this water usage and issue a sewer credit.

Power Demand Limiting Modifications:

This ECM involves modifying the existing demand limiting sequence of operation to take advantage of the Duke Energy rate structures, and further increase the savings potential of the existing demand limiting system. As currently programmed Dixie Heights, Simon Kenton, and Summit View have a single demand limit setpoint for the entire year. This ECM will modify this existing controls infrastructure to reset the demand limit setpoint on a monthly basis to realize savings year around. Other demand limiting modifications will include reducing Outdoor air during peak periods, reprogramming class room and office units to keep the fans running while in the demand limit mode, and changing the demand limit setpoint for buildings that no longer consume as much energy due to other energy management programs.

HVAC retro Commissioning:

This ECM involves a systematic approach to ensuring that all existing HVAC systems, components, and controls are operating properly. This includes ensuring proper configuration of set-points, proper system optimization for energy efficiency, verifying system schedules, and verifying proper operation of control devices and interfaces.



VAV AHU Optimization:

This ECM involves implementing several optimized VAV sequences such as Static Pressure Reset, Flow Rolling, and Reheat Reduction. Static Pressure Reset is a control strategy that reduces the duct static pressure proportionally to the actual system air flow. Flow Rolling is another simple VAV control strategy. At any given time, during off peak periods, the controls system will reduce the airflow in select zones for an interval amount of time that does not affect occupant comfort. This air flow reduction further reduces the required fan power, saving energy. Reheat Reduction is similar to Flow Rolling but effects zones that are in the cooling mode and at the zone minimum air flow. This sequence will further reduce the air flow for an interval amount of time that does not affect zone Indoor air quality.

Beechgrove New Windows:

This ECM involves replacing the 1967 windows at Beechgrove Elementary. These single pane windows have no thermal break and are in need of replacement. Replacing these windows with new double pane windows with thermal breaks, will result in energy savings. New windows will minimize the amount of conditioned air from escaping the building and unconditioned air from entering the building.

Beechgrove and Taylor Mill Roof Restoration System:

Due to the current roof condition at Beechgrove and Taylor Mill Elementary Schools, a “Cool Roof” Roof Restoration system will be implemented. The existing roofs are a reoccurring maintenance burden and their dark color allows for higher roof temperatures and increases the buildings’ HVAC load. The proposed roof restoration system is a silicone based liquid applied roof system that will reduce the buildings’ utility and O&M costs. The new white colored roof will reflect heat and reduce the buildings energy consumption.

District Name: Kenton District Code: 291 Facility Name: Beechgrove Elementary School Code: 005

Project Name: Kenton County Schools Guaranteed Energy Savings Contract

PROJECT TYPE: Yes No Gross Building Area (sf.)
 New Building ☐ ☒ _____
 Addition ☐ ☒ _____
 Renovation ☒ ☐ 65,614

Provisions for Future Expansion: _____

Proposed Alternates: (1) _____
 (2) _____
 (3) _____

Describe special conditions, phasing of project and alternates, attach a supplemental sheet, if needed.

BUILDING CONSTRUCTION CHARACTERISTICS:

Description of Building Structure:

Foundation: _____

Exterior Walls: _____

Roof Structure: _____

ENERGY EFFICIENT DESIGN (KRS 157.450 and KRS 157.455):

69.4 Energy Consumption "Existing" (kBtu/sf/yr)

48.13 Energy Consumption Target (kBtu/sf/yr)

YES NO

☐ ☐ LEED Certified Other: _____

☒ ☐ Designed to meet Energy Star

☒ ☐ Exceeds ASHRAE 90.1(2007) by 10% (Minimum)

☒ ☐ Whole Building Life Cycle Cost Analysis Demonstrating Cost Effective Design

Life Cycle Cost Analysis Software Used: _____

If not yes to one or more of the above, explain why. _____

☐ ☒ Designed to be Net-Zero

☐ ☒ Designed to be Net-Zero Ready

Energy Efficient Design Features: (See List Page 4, or Use Drop Down List)

East / West Building Orientation ☐ YES ☐ NO

Gross Exterior Wall Area (sf): _____ Avg. Exterior Wall R-Value: _____

Gross Window / Door Area (sf): _____ Avg. Window/Door R-Value: _____

Gross Roof Area (sf): _____ Avg. Roof R-Value: _____

Exterior Wall Type: _____ Other: _____

Roofing Type: _____ F - other, describe Other: "Cool Roof " Fluid Applied Restc

HVAC System Type: B - water source heat pump system with air make up Other: _____

Classroom Lighting: E - other Other: LED

Active Daylighting: _____ Other: _____

Passive Daylighting: _____ Other: _____

On Site Energy Generation: _____ Other: _____

Air Purification Systems : YES ☒ NO ☐Gray Water System : YES ☐ NO ☐Low Water Use Fixtures : YES ☐ NO ☐

Other: _____

PLUMBING:

Type of Sewage Disposal: _____

HEATING, VENTILATION AND AIR CONDITIONING:Heating Only: _____ Heating & Mechanical: _____ HVAC: X A/C Only: _____
Ventilation Only

Fuel Source/Backup (if applicable): _____

ELECTRICAL:

Source of Electric Power: _____

Voltage Serving Facility: _____

Number of Convenience Outlets:

Classrooms _____

Library/Media Center _____

Business Ed _____

Family & Consumer Science _____

Camera System: _____

Lighting Intensity (fc.):

Std. Classrooms _____ 50

Library/Media Ctr _____ 75

Science Lab _____ 75

Science Clrm _____ 50

Band/Music _____ 75

Business Ed _____ 50

Shops _____

Corridors _____ 25

Stairways _____

Cafeteria _____ 50

Pre-School Clrm _____ 75

Art Classroom _____ 100

Gymnasium _____ 75

SPECIAL EQUIPMENT:

System

Conduit Only

Conduit & Wiring

Complete with Equipment

Bell _____

Clock _____

Fire Alarm _____

Intercom _____

Telephone _____

Television _____

Computer _____

Wireless Network _____

Interactive White bd _____

Voice Amplification _____

FIXED EQUIPMENT:

Teacher Cabinet _____

Student Lockers _____

Folding Bleachers _____

Library Furnishings _____

Dry Food Shelves _____

Custodial Room Shelves _____

Science Laboratories _____

Family & Consumer Sci _____

Other _____

Other _____

INTERIOR FINISH SCHEDULE:

AREA	FLOOR	WAINSCOT	WALLS	CEILING
General Office				
Corridors				
Custodial				
Kitchen				
Cafeteria				
Gym				
Showers/Locker				
Toilets				
Library/Media Cntr				
Classrooms				
Music				
Art				
Science				
FMD				
OTHER AREAS				

Miscellaneous Project Specific Features: _____

Kentucky Registered Architect: _____

Signature

Date: _____

Kentucky Registered Engineer: _____

Signature

Date: _____

Board Designee or Superintendent: _____

Signature

Date: _____

Energy Efficient Design Features Lists**Exterior Wall Type**

- A - face brick, captured air space, board insulation and waterproof CMU
- B - face brick, captured air space, sprayed insulation on CMU
- C - face brick, captured air space, sheathing over metal insulated stud system, interior finish system
- D - face brick, ICF poured concrete, interior finish system
- E - other, describe

Roofing Type List

- A - modified bitumen over rigid insulation
- B - EPDM over rigid insulation
- C - plastic single ply over rigid insulation
- D - metal roofing over nailable deck with insulation
- E - asphalt shingle roofing over nailable deck with insulation
- F - other, describe

HVAC System Type List

- A - two pipe unit ventilator system
- B - water source heat pump system with air make up
- C - ground source heat pump system with air make up
- D - hybrid water source heat pump system with boiler/chiller and well field with air make up
- E - variable refrigerant flow (VRF) with air make up
- F - hybrid geothermal/variable refrigerant flow (VRF) with air make up
- G - variable refrigerant volume (VRV) with air make up
- H - hybrid geothermal/variable refrigerant volume (VRV) with air make up
- I - chilled beam system
- J - hybrid chilled beam/geothermal system
- L - other

Classroom Lighting List

- A - T8 fluorescent fixtures
- B - T5 fluorescent fixtures
- C - high energy gas fixtures
- D - low voltage systems
- E - other

Active Daylight System List

- A - classroom fluorescent dimming including dimming switches, ballasts and sensors
- B - occupancy light control sensors
- C - remote sensor bi-level lighting with no fixtures dimming
- D - manual bi-level lighting with no fixture dimming
- E - other
- F - none

Passive Daylight Systems List

- A - upper classroom clerestory lighting with sloped ceiling plane
- B - lower classroom clerestory lighting that does NOT require sloping the ceiling plane
- C - exterior light shelves
- D - solar tubes without dimming
- E - solar tubes with internal dimmers
- F - other
- G - none

On Site Energy Generation List

- A - solar water heating
- B - solar electric generation (small units for demonstration or for limited areas)
- C - solar electric generation (to support the entire building's energy needs)
- D - wind generation (small units for demonstration or for limited areas)
- E - wind generation (to support the entire building's energy needs)
- F - other
- G - none

For Reference

District Name: Kenton District Code: 291 Facility Name: Caywood Elementary School Code: 020

Project Name: Kenton County Schools Guaranteed Energy Savings Contract

PROJECT TYPE: Yes No Gross Building Area (sf.)

New Building ☐ ☒ _____

Addition ☐ ☒ _____

Renovation ☒ ☐ 77,988

Provisions for Future Expansion: _____

Proposed Alternates:

(1) _____
(2) _____
(3) _____

Describe special conditions, phasing of project and alternates, attach a supplemental sheet, if needed.

BUILDING CONSTRUCTION CHARACTERISTICS:

Description of Building Structure:

Foundation: _____

Exterior Walls: _____

Roof Structure: _____

ENERGY EFFICIENT DESIGN (KRS 157.450 and KRS 157.455):

31.2 Energy Consumption "Existing" (kBtu/sf/yr)

29.6 Energy Consumption Target (kBtu/sf/yr)

YES NO

☐ ☐ LEED Certified Other: _____

☐ ☐ Designed to meet Energy Star

☐ ☐ Exceeds ASHRAE 90.1(2007) by 10% (Minimum)

☐ ☐ Whole Building Life Cycle Cost Analysis Demonstrating Cost Effective Design

Life Cycle Cost Analysis Software Used: _____

If not yes to one or more of the above, explain why. _____

☐ ☐ Designed to be Net-Zero

☐ ☐ Designed to be Net-Zero Ready

Energy Efficient Design Features: (See List Page 4, or Use Drop Down List)

East / West Building Orientation ☐ YES ☐ NO

Gross Exterior Wall Area (sf): _____

Avg. Exterior Wall R-Value: _____

Gross Window / Door Area (sf): _____

Avg. Window/Door R-Value: _____

Gross Roof Area (sf): _____

Avg. Roof R-Value: _____

Exterior Wall Type: _____

Other: _____

Roofing Type: _____

Other: _____

HVAC System Type: _____

Other: _____

Classroom Lighting: E - other

Other: LED

Active Daylighting: _____

Other: _____

Passive Daylighting: _____

Other: _____

On Site Energy Generation: _____

Other: _____

Air Purification Systems : YES ☐ NO ☐Gray Water System : YES ☐ NO ☐Low Water Use Fixtures : YES ☐ NO ☐

Other: _____

PLUMBING:

Type of Sewage Disposal: _____

HEATING, VENTILATION AND AIR CONDITIONING:Heating Only: _____ Heating & Mechanical: _____ HVAC: _____ A/C Only: _____
Ventilation Only

Fuel Source/Backup (if applicable): _____

ELECTRICAL:

Source of Electric Power: _____

Voltage Serving Facility: _____

Number of Convenience Outlets:

Classrooms _____

Library/Media Center _____

Business Ed _____

Family & Consumer Science _____

Camera System: _____

Lighting Intensity (fc.):

Std. Classrooms 50

Library/Media Ctr 75

Science Lab 75

Science Clrm 50

Band/Music 75

Business Ed 50

Shops _____

Corridors 25

Stairways _____

Cafeteria 50

Pre-School Clrm 75

Art Classroom 100

Gymnasium 75

SPECIAL EQUIPMENT:

System	Conduit Only	Conduit & Wiring	Complete with Equipment
Bell	_____	_____	_____
Clock	_____	_____	_____
Fire Alarm	_____	_____	_____
Intercom	_____	_____	_____
Telephone	_____	_____	_____
Television	_____	_____	_____
Computer	_____	_____	_____
Wireless Network	_____	_____	_____
Interactive White bd	_____	_____	_____
Voice Amplification	_____	_____	_____

FIXED EQUIPMENT:

Teacher Cabinet	_____	Custodial Room Shelves	_____
Student Lockers	_____	Science Laboratories	_____
Folding Bleachers	_____	Family & Consumer Sci	_____
Library Furnishings	_____	Other	_____
Dry Food Shelves	_____	Other	_____

INTERIOR FINISH SCHEDULE:

AREA	FLOOR	WAINSCOT	WALLS	CEILING
General Office				
Corridors				
Custodial				
Kitchen				
Cafeteria				
Gym				
Showers/Locker				
Toilets				
Library/Media Cntr				
Classrooms				
Music				
Art				
Science				
FMD				
OTHER AREAS				

Miscellaneous Project Specific Features: _____

Kentucky Registered Architect: _____

Signature

Date: _____

Kentucky Registered Engineer: _____

Signature

Date: _____

Board Designee or Superintendent: _____

Signature

Date: _____

District Name: Kenton District Code: 291 Facility Name: Dixie Heights High School School Code: 040

Project Name: Kenton County Schools Guaranteed Energy Savings Contract

PROJECT TYPE: Yes No Gross Building Area (sf.)

New Building ☐ ☒ _____

Addition ☐ ☒ _____

Renovation ☒ ☐ 188,826

Provisions for Future Expansion: _____

Proposed Alternates: (1) _____
(2) _____
(3) _____

Describe special conditions, phasing of project and alternates, attach a supplemental sheet, if needed.

BUILDING CONSTRUCTION CHARACTERISTICS:

Description of Building Structure:

Foundation: _____

Exterior Walls: _____

Roof Structure: _____

ENERGY EFFICIENT DESIGN (KRS 157.450 and KRS 157.455):

57.4 Energy Consumption "Existing" (kBtu/sf/yr)

54.6 Energy Consumption Target (kBtu/sf/yr)

YES NO

☐ ☐ LEED Certified Other: _____

☐ ☐ Designed to meet Energy Star

☐ ☐ Exceeds ASHRAE 90.1(2007) by 10% (Minimum)

☐ ☐ Whole Building Life Cycle Cost Analysis Demonstrating Cost Effective Design

Life Cycle Cost Analysis Software Used: _____

If not yes to one or more of the above, explain why. _____

☐ ☐ Designed to be Net-Zero

☐ ☐ Designed to be Net-Zero Ready

Energy Efficient Design Features: (See List Page 4, or Use Drop Down List)

East / West Building Orientation ☐ YES ☐ NO

Gross Exterior Wall Area (sf): _____ Avg. Exterior Wall R-Value: _____

Gross Window / Door Area (sf): _____ Avg. Window/Door R-Value: _____

Gross Roof Area (sf): _____ Avg. Roof R-Value: _____

Exterior Wall Type: _____ Other: _____

Roofing Type: _____ Other: _____

HVAC System Type: _____ Other: _____

Classroom Lighting: E - other Other: LED

Active Daylighting: _____ Other: _____

Passive Daylighting: _____ Other: _____

On Site Energy Generation: _____ Other: _____

Air Purification Systems : YES ☐ NO ☐Gray Water System : YES ☐ NO ☐Low Water Use Fixtures : YES ☐ NO ☐

Other: _____

PLUMBING:

Type of Sewage Disposal: _____

HEATING, VENTILATION AND AIR CONDITIONING:Heating Only: _____ Heating & Mechanical: _____ HVAC: _____ A/C Only: _____
Ventilation Only

Fuel Source/Backup (if applicable): _____

ELECTRICAL:

Source of Electric Power: _____

Voltage Serving Facility: _____

Number of Convenience Outlets:

Classrooms _____

Library/Media Center _____

Business Ed _____

Family & Consumer Science _____

Camera System: _____

Lighting Intensity (fc.):

Std. Classrooms 50

Library/Media Ctr 75

Science Lab 75

Science Clrm 50

Band/Music 75

Business Ed 50

Shops _____

Corridors 25

Stairways _____

Cafeteria 50

Pre-School Clrm 75

Art Classroom 100

Gymnasium 75

SPECIAL EQUIPMENT:

System

Conduit Only

Conduit & Wiring

Complete with Equipment

Bell _____

Clock _____

Fire Alarm _____

Intercom _____

Telephone _____

Television _____

Computer _____

Wireless Network _____

Interactive White bd _____

Voice Amplification _____

FIXED EQUIPMENT:

Teacher Cabinet _____

Student Lockers _____

Folding Bleachers _____

Library Furnishings _____

Dry Food Shelves _____

Custodial Room Shelves _____

Science Laboratories _____

Family & Consumer Sci _____

Other _____

Other _____

INTERIOR FINISH SCHEDULE:

AREA	FLOOR	WAINSCOT	WALLS	CEILING
General Office				
Corridors				
Custodial				
Kitchen				
Cafeteria				
Gym				
Showers/Locker				
Toilets				
Library/Media Cntr				
Classrooms				
Music				
Art				
Science				
FMD				
OTHER AREAS				

Miscellaneous Project Specific Features: _____

Kentucky Registered Architect:

Signature

Date: _____

Kentucky Registered Engineer:

Signature

Date: _____

Board Designee or Superintendent:

Signature

Date: _____

District Name: Kenton District Code: 291 Facility Name: R.C. Hinsdale Elementary School School Code: 045

Project Name: Kenton County Schools Guaranteed Energy Savings Contract

PROJECT TYPE: Yes No Gross Building Area (sf.)

New Building ☐ ☒ _____

Addition ☐ ☒ _____

Renovation ☒ ☐ 58,652

Provisions for Future Expansion: _____

Proposed Alternates:

(1) _____

(2) _____

(3) _____

Describe special conditions, phasing of project and alternates, attach a supplemental sheet, if needed.

BUILDING CONSTRUCTION CHARACTERISTICS:

Description of Building Structure:

Foundation: _____

Exterior Walls: _____

Roof Structure: _____

ENERGY EFFICIENT DESIGN (KRS 157.450 and KRS 157.455):

58.6 Energy Consumption "Existing" (kBtu/sf/yr)

54.7 Energy Consumption Target (kBtu/sf/yr)

YES NO

☐ ☐ LEED Certified Other: _____

☐ ☐ Designed to meet Energy Star

☐ ☐ Exceeds ASHRAE 90.1(2007) by 10% (Minimum)

☐ ☐ Whole Building Life Cycle Cost Analysis Demonstrating Cost Effective Design

Life Cycle Cost Analysis Software Used: _____

If not yes to one or more of the above, explain why. _____

☐ ☐ Designed to be Net-Zero

☐ ☐ Designed to be Net-Zero Ready

Energy Efficient Design Features: (See List Page 4, or Use Drop Down List)

East / West Building Orientation ☐ YES ☐ NO

Gross Exterior Wall Area (sf): _____ Avg. Exterior Wall R-Value: _____

Gross Window / Door Area (sf): _____ Avg. Window/Door R-Value: _____

Gross Roof Area (sf): _____ Avg. Roof R-Value: _____

Exterior Wall Type: _____ Other: _____

Roofing Type: _____ Other: _____

HVAC System Type: _____ Other: _____

Classroom Lighting: E - other Other: LED

Active Daylighting: _____ Other: _____

Passive Daylighting: _____ Other: _____

On Site Energy Generation: _____ Other: _____

Air Purification Systems : YES ☐ NO ☐Gray Water System : YES ☐ NO ☐Low Water Use Fixtures : YES ☐ NO ☐

Other: _____

PLUMBING:

Type of Sewage Disposal: _____

HEATING, VENTILATION AND AIR CONDITIONING:Heating Only: _____ Heating & Mechanical: _____ HVAC: _____ A/C Only: _____
Ventilation Only

Fuel Source/Backup (if applicable): _____

ELECTRICAL:

Source of Electric Power: _____

Voltage Serving Facility: _____

Number of Convenience Outlets:

Classrooms _____

Library/Media Center _____

Business Ed _____

Family & Consumer Science _____

Camera System: _____

Lighting Intensity (fc.):

Std. Classrooms 50

Library/Media Ctr 75

Science Lab 75

Science Clrm 50

Band/Music 75

Business Ed 50

Shops _____

Corridors 25

Stairways _____

Cafeteria 50

Pre-School Clrm 75

Art Classroom 100

Gymnasium 75

SPECIAL EQUIPMENT:

System	Conduit Only	Conduit & Wiring	Complete with Equipment
Bell	_____	_____	_____
Clock	_____	_____	_____
Fire Alarm	_____	_____	_____
Intercom	_____	_____	_____
Telephone	_____	_____	_____
Television	_____	_____	_____
Computer	_____	_____	_____
Wireless Network	_____	_____	_____
Interactive White bd	_____	_____	_____
Voice Amplification	_____	_____	_____

FIXED EQUIPMENT:

Teacher Cabinet	_____	Custodial Room Shelves	_____
Student Lockers	_____	Science Laboratories	_____
Folding Bleachers	_____	Family & Consumer Sci	_____
Library Furnishings	_____	Other	_____
Dry Food Shelves	_____	Other	_____

INTERIOR FINISH SCHEDULE:

AREA	FLOOR	WAINSCOT	WALLS	CEILING
General Office				
Corridors				
Custodial				
Kitchen				
Cafeteria				
Gym				
Showers/Locker				
Toilets				
Library/Media Cntr				
Classrooms				
Music				
Art				
Science				
FMD				
OTHER AREAS				

Miscellaneous Project Specific Features: _____

Kentucky Registered Architect: _____

Signature

Date: _____

Kentucky Registered Engineer: _____

Signature

Date: _____

Board Designee or Superintendent: _____

Signature

Date: _____

District Name: Kenton District Code: 291 Facility Name: Kenton Elementary School School Code: 050

Project Name: Kenton County Schools Guaranteed Energy Savings Contract

PROJECT TYPE: Yes No Gross Building Area (sf.)

New Building ☐ ☒ _____

Addition ☐ ☒ _____

Renovation ☒ ☐ 71,286

Provisions for Future Expansion: _____

Proposed Alternates:

(1) _____

(2) _____

(3) _____

Describe special conditions, phasing of project and alternates, attach a supplemental sheet, if needed.

BUILDING CONSTRUCTION CHARACTERISTICS:

Description of Building Structure:

Foundation: _____

Exterior Walls: _____

Roof Structure: _____

ENERGY EFFICIENT DESIGN (KRS 157.450 and KRS 157.455):

57.8 Energy Consumption "Existing" (kBtu/sf/yr)

55.1 Energy Consumption Target (kBtu/sf/yr)

YES NO

☐ ☐

LEED Certified

Other: _____

☐ ☐

Designed to meet Energy Star

☐ ☐

Exceeds ASHRAE 90.1(2007) by 10% (Minimum)

☐ ☐

Whole Building Life Cycle Cost Analysis Demonstrating Cost Effective Design

Life Cycle Cost Analysis Software Used: _____

If not yes to one or more of the above, explain why. _____

☐ ☐

Designed to be Net-Zero

☐ ☐

Designed to be Net-Zero Ready

Energy Efficient Design Features: (See List Page 4, or Use Drop Down List)

East / West Building Orientation ☐ YES ☐ NO

Gross Exterior Wall Area (sf): _____

Avg. Exterior Wall R-Value: _____

Gross Window / Door Area (sf): _____

Avg. Window/Door R-Value: _____

Gross Roof Area (sf): _____

Avg. Roof R-Value: _____

Exterior Wall Type: _____

Other: _____

Roofing Type: _____

Other: _____

HVAC System Type: _____

Other: _____

Classroom Lighting: E - other

Other: LED

Active Daylighting: _____

Other: _____

Passive Daylighting: _____

Other: _____

On Site Energy Generation: _____

Other: _____

Air Purification Systems : YES ☐ NO ☐Gray Water System : YES ☐ NO ☐Low Water Use Fixtures : YES ☐ NO ☐

Other: _____

PLUMBING:

Type of Sewage Disposal: _____

HEATING, VENTILATION AND AIR CONDITIONING:Heating Only: _____ Heating & Mechanical: _____ HVAC: _____ A/C Only: _____
Ventilation Only

Fuel Source/Backup (if applicable): _____

ELECTRICAL:

Source of Electric Power: _____

Voltage Serving Facility: _____

Number of Convenience Outlets:

Classrooms _____

Library/Media Center _____

Business Ed _____

Family & Consumer Science _____

Camera System: _____

Lighting Intensity (fc.):

Std. Classrooms 50

Library/Media Ctr 75

Science Lab 75

Science Clrm 50

Band/Music 75

Business Ed 50

Shops _____

Corridors 25

Stairways _____

Cafeteria 50

Pre-School Clrm 75

Art Classroom 100

Gymnasium 75

SPECIAL EQUIPMENT:

System

Conduit Only

Conduit & Wiring

Complete with Equipment

Bell _____

Clock _____

Fire Alarm _____

Intercom _____

Telephone _____

Television _____

Computer _____

Wireless Network _____

Interactive White bd _____

Voice Amplification _____

FIXED EQUIPMENT:

Teacher Cabinet _____

Student Lockers _____

Folding Bleachers _____

Library Furnishings _____

Dry Food Shelves _____

Custodial Room Shelves _____

Science Laboratories _____

Family & Consumer Sci _____

Other _____

Other _____

INTERIOR FINISH SCHEDULE:

AREA	FLOOR	WAINSCOT	WALLS	CEILING
General Office				
Corridors				
Custodial				
Kitchen				
Cafeteria				
Gym				
Showers/Locker				
Toilets				
Library/Media Cntr				
Classrooms				
Music				
Art				
Science				
FMD				
OTHER AREAS				

Miscellaneous Project Specific Features: _____

Kentucky Registered Architect: _____

Signature

Date: _____

Kentucky Registered Engineer: _____

Signature

Date: _____

Board Designee or Superintendent: _____

Signature

Date: _____

District Name: Kenton District Code: 291 Facility Name: Piner Elementary School School Code: 070

Project Name: Kenton County Schools Guaranteed Energy Savings Contract

PROJECT TYPE: Yes No Gross Building Area (sf.)

New Building ☐ ☒ _____

Addition ☐ ☒ _____

Renovation ☒ ☐ 46,817

Provisions for Future Expansion: _____

Proposed Alternates: (1) _____
(2) _____
(3) _____

Describe special conditions, phasing of project and alternates, attach a supplemental sheet, if needed.

BUILDING CONSTRUCTION CHARACTERISTICS:

Description of Building Structure:

Foundation: _____

Exterior Walls: _____

Roof Structure: _____

ENERGY EFFICIENT DESIGN (KRS 157.450 and KRS 157.455):

58 Energy Consumption "Existing" (kBtu/sf/yr)

54.7 Energy Consumption Target (kBtu/sf/yr)

YES NO

☐ ☐ LEED Certified Other: _____

☐ ☐ Designed to meet Energy Star

☐ ☐ Exceeds ASHRAE 90.1(2007) by 10% (Minimum)

☐ ☐ Whole Building Life Cycle Cost Analysis Demonstrating Cost Effective Design

Life Cycle Cost Analysis Software Used: _____

If not yes to one or more of the above, explain why. _____

☐ ☐ Designed to be Net-Zero

☐ ☐ Designed to be Net-Zero Ready

Energy Efficient Design Features: (See List Page 4, or Use Drop Down List)

East / West Building Orientation ☐ YES ☐ NO

Gross Exterior Wall Area (sf): _____ Avg. Exterior Wall R-Value: _____

Gross Window / Door Area (sf): _____ Avg. Window/Door R-Value: _____

Gross Roof Area (sf): _____ Avg. Roof R-Value: _____

Exterior Wall Type: _____ Other: _____

Roofing Type: _____ Other: _____

HVAC System Type: _____ Other: _____

Classroom Lighting: E - other Other: LED

Active Daylighting: _____ Other: _____

Passive Daylighting: _____ Other: _____

On Site Energy Generation: _____ Other: _____

Air Purification Systems : YES ☐ NO ☐Gray Water System : YES ☐ NO ☐Low Water Use Fixtures : YES ☐ NO ☐

Other: _____

PLUMBING:

Type of Sewage Disposal: _____

HEATING, VENTILATION AND AIR CONDITIONING:Heating Only: _____ Heating & Mechanical: _____ HVAC: _____ A/C Only: _____
Ventilation Only

Fuel Source/Backup (if applicable): _____

ELECTRICAL:

Source of Electric Power: _____

Voltage Serving Facility: _____

Number of Convenience Outlets:

Classrooms _____

Library/Media Center _____

Business Ed _____

Family & Consumer Science _____

Camera System: _____

Lighting Intensity (fc.):

Std. Classrooms 50

Library/Media Ctr 75

Science Lab 75

Science Clrm 50

Band/Music 75

Business Ed 50

Shops _____

Corridors 25

Stairways _____

Cafeteria 50

Pre-School Clrm 75

Art Classroom 100

Gymnasium 75

SPECIAL EQUIPMENT:

System	Conduit Only	Conduit & Wiring	Complete with Equipment
Bell	_____	_____	_____
Clock	_____	_____	_____
Fire Alarm	_____	_____	_____
Interccm	_____	_____	_____
Telephone	_____	_____	_____
Television	_____	_____	_____
Computer	_____	_____	_____
Wireless Network	_____	_____	_____
Interactive White bd	_____	_____	_____
Voice Amplification	_____	_____	_____

FIXED EQUIPMENT:

Teacher Cabinet	_____	Custodial Room Shelves	_____
Student Lockers	_____	Science Laboratories	_____
Folding Bleachers	_____	Family & Consumer Sci	_____
Library Furnishings	_____	Other	_____
Dry Food Shelves	_____	Other	_____

INTERIOR FINISH SCHEDULE:

AREA	FLOOR	WAINSCOT	WALLS	CEILING
General Office				
Corridors				
Custodial				
Kitchen				
Cafeteria				
Gym				
Showers/Locker				
Toilets				
Library/Media Cntr				
Classrooms				
Music				
Art				
Science				
FMD				
OTHER AREAS				

Miscellaneous Project Specific Features: _____

Kentucky Registered Architect: _____

Signature

Date: _____

Kentucky Registered Engineer: _____

Signature

Date: _____

Board Designee or Superintendent: _____

Signature

Date: _____

District Name: Kenton District Code: 291 Facility Name: River Ridge Elementary School School Code: 006

Project Name: Kenton County Schools Guaranteed Energy Savings Contract

PROJECT TYPE: Yes No Gross Building Area (sf.)

New Building ☐ ☒ _____

Addition ☐ ☒ _____

Renovation ☒ ☐ 138,800

Provisions for Future Expansion: _____

Proposed Alternates: (1) _____
(2) _____
(3) _____

Describe special conditions, phasing of project and alternates, attach a supplemental sheet, if needed.

BUILDING CONSTRUCTION CHARACTERISTICS:

Description of Building Structure:

Foundation: _____

Exterior Walls: _____

Roof Structure: _____

ENERGY EFFICIENT DESIGN (KRS 157.450 and KRS 157.455):

51.1 Energy Consumption "Existing" (kBtu/sf/yr)

48.6 Energy Consumption Target (kBtu/sf/yr)

YES NO

☐ ☐ LEED Certified Other: _____

☐ ☐ Designed to meet Energy Star

☐ ☐ Exceeds ASHRAE 90.1(2007) by 10% (Minimum)

☐ ☐ Whole Building Life Cycle Cost Analysis Demonstrating Cost Effective Design

Life Cycle Cost Analysis Software Used: _____

If not yes to one or more of the above, explain why. _____

☐ ☐ Designed to be Net-Zero

☐ ☐ Designed to be Net-Zero Ready

Energy Efficient Design Features: (See List Page 4, or Use Drop Down List)

East / West Building Orientation ☐ YES ☐ NO

Gross Exterior Wall Area (sf): _____ Avg. Exterior Wall R-Value: _____

Gross Window / Door Area (sf): _____ Avg. Window/Door R-Value: _____

Gross Roof Area (sf): _____ Avg. Roof R-Value: _____

Exterior Wall Type: _____ Other: _____

Roofing Type: _____ Other: _____

HVAC System Type: _____ Other: _____

Classroom Lighting: E - other Other: LED

Active Daylighting: _____ Other: _____

Passive Daylighting: _____ Other: _____

On Site Energy Generation: _____ Other: _____

Air Purification Systems : YES ☐ NO ☐Gray Water System : YES ☐ NO ☐Low Water Use Fixtures : YES ☐ NO ☐

Other: _____

PLUMBING:

Type of Sewage Disposal: _____

HEATING, VENTILATION AND AIR CONDITIONING:Heating Only: _____ Heating & Mechanical: _____ HVAC: _____ A/C Only: _____
Ventilation Only

Fuel Source/Backup (if applicable): _____

ELECTRICAL:

Source of Electric Power: _____

Voltage Serving Facility: _____

Number of Convenience Outlets:

Classrooms _____

Library/Media Center _____

Business Ed _____

Family & Consumer Science _____

Camera System: _____

Lighting Intensity (fc.):

Std. Classrooms 50

Library/Media Ctr 75

Science Lab 75

Science Clrm 50

Band/Music 75

Business Ed 50

Shops _____

Corridors 25

Stairways _____

Cafeteria 50

Pre-School Clrm 75

Art Classroom 100

Gymnasium 75

SPECIAL EQUIPMENT:

System

Conduit Only

Conduit & Wiring

Complete with Equipment

Bell _____

Clock _____

Fire Alarm _____

Intercom _____

Telephone _____

Television _____

Computer _____

Wireless Network _____

Interactive White bd _____

Voice Amplification _____

FIXED EQUIPMENT:

Teacher Cabinet _____

Student Lockers _____

Folding Bleachers _____

Library Furnishings _____

Dry Food Shelves _____

Custodial Room Shelves _____

Science Laboratories _____

Family & Consumer Sci _____

Other _____

Other _____

INTERIOR FINISH SCHEDULE:

AREA	FLOOR	WAINSCOT	WALLS	CEILING
General Office				
Corridors				
Custodial				
Kitchen				
Cafeteria				
Gym				
Showers/Locker				
Toilets				
Library/Media Cntr				
Classrooms				
Music				
Art				
Science				
FMD				
OTHER AREAS				

Miscellaneous Project Specific Features: _____

Kentucky Registered Architect: _____

Signature

Date: _____

Kentucky Registered Engineer: _____

Signature

Date: _____

Board Designee or Superintendent: _____

Signature

Date: _____

District Name: Kenton District Code: 291 Facility Name: Ryland Heights Elementary School Code: 080

Project Name: Kenton County Schools Guaranteed Energy Savings Contract

PROJECT TYPE: Yes No Gross Building Area (sf.)

New Building ☐ ☒ _____

Addition ☐ ☒ _____

Renovation ☒ ☐ 59,192

Provisions for Future Expansion: _____

Proposed Alternates:

(1) _____
(2) _____
(3) _____

Describe special conditions, phasing of project and alternates, attach a supplemental sheet, if needed.

BUILDING CONSTRUCTION CHARACTERISTICS:

Description of Building Structure:

Foundation: _____

Exterior Walls: _____

Roof Structure: _____

ENERGY EFFICIENT DESIGN (KRS 157.450 and KRS 157.455):

43.3 Energy Consumption "Existing" (kBtu/sf/yr)

41.1 Energy Consumption Target (kBtu/sf/yr)

YES NO

☐ ☐

LEED Certified

Other: _____

☐ ☐

Designed to meet Energy Star

☐ ☐

Exceeds ASHRAE 90.1(2007) by 10% (Minimum)

☐ ☐

Whole Building Life Cycle Cost Analysis Demonstrating Cost Effective Design

Life Cycle Cost Analysis Software Used: _____

If not yes to one or more of the above, explain why. _____

☐ ☐

Designed to be Net-Zero

☐ ☐

Designed to be Net-Zero Ready

Energy Efficient Design Features: (See List Page 4, or Use Drop Down List)

East / West Building Orientation ☐ YES ☐ NO

Gross Exterior Wall Area (sf): _____

Avg. Exterior Wall R-Value: _____

Gross Window / Door Area (sf): _____

Avg. Window/Door R-Value: _____

Gross Roof Area (sf): _____

Avg. Roof R-Value: _____

Exterior Wall Type: _____

Other: _____

Roofing Type: _____

Other: _____

HVAC System Type: _____

Other: _____

Classroom Lighting: E - other

Other: LED

Active Daylighting: _____

Other: _____

Passive Daylighting: _____

Other: _____

On Site Energy Generation: _____

Other: _____

Air Purification Systems : YES ☐ NO ☐Gray Water System : YES ☐ NO ☐Low Water Use Fixtures : YES ☐ NO ☐

Other: _____

PLUMBING:

Type of Sewage Disposal: _____

HEATING, VENTILATION AND AIR CONDITIONING:Heating Only: _____ Heating & Mechanical: _____ HVAC: _____ A/C Only: _____
Ventilation Only

Fuel Source/Backup (if applicable): _____

ELECTRICAL:

Source of Electric Power: _____

Voltage Serving Facility: _____

Number of Convenience Outlets:

Classrooms _____

Library/Media Center _____

Business Ed _____

Family & Consumer Science _____

Camera System: _____

Lighting Intensity (fc.):

Std. Classrooms 50

Library/Media Ctr 75

Science Lab 75

Science Clrm 50

Band/Music 75

Business Ed 50

Shops _____

Corridors 25

Stairways _____

Cafeteria 50

Pre-School Clrm 75

Art Classroom 100

Gymnasium 75

SPECIAL EQUIPMENT:

System

Conduit Only

Conduit & Wiring

Complete with Equipment

Bell _____

Clock _____

Fire Alarm _____

Intercom _____

Telephone _____

Television _____

Computer _____

Wireless Network _____

Interactive White bd _____

Voice Amplification _____

FIXED EQUIPMENT:

Teacher Cabinet _____

Student Lockers _____

Folding Bleachers _____

Library Furnishings _____

Dry Food Shelves _____

Custodial Room Shelves _____

Science Laboratories _____

Family & Consumer Sci _____

Other _____

Other _____

INTERIOR FINISH SCHEDULE:

AREA	FLOOR	WAINSCOT	WALLS	CEILING
General Office				
Corridors				
Custodial				
Kitchen				
Cafeteria				
Gym				
Showers/Locker				
Toilets				
Library/Media Cntr				
Classrooms				
Music				
Art				
Science				
FMD				
OTHER AREAS				

Miscellaneous Project Specific Features: _____

Kentucky Registered Architect: _____

Signature

Date: _____

Kentucky Registered Engineer: _____

Signature

Date: _____

Board Designee or Superintendent: _____

Signature

Date: _____

District Name: Kenton District Code: 291 Facility Name: Simon Kenton High School School Code: 090

Project Name: Kenton County Schools Guaranteed Energy Savings Contract

PROJECT TYPE: Yes No Gross Building Area (sf.)

New Building ☐ ☒ _____

Addition ☐ ☒ _____

Renovation ☒ ☐ 240,524

Provisions for Future Expansion: _____

Proposed Alternates: (1) _____

(2) _____

(3) _____

Describe special conditions, phasing of project and alternates, attach a supplemental sheet, if needed.

BUILDING CONSTRUCTION CHARACTERISTICS:

Description of Building Structure:

Foundation: _____

Exterior Walls: _____

Roof Structure: _____

ENERGY EFFICIENT DESIGN (KRS 157.450 and KRS 157.455):

43.8 Energy Consumption "Existing" (kBtu/sf/yr)

41.7 Energy Consumption Target (kBtu/sf/yr)

YES NO

☐ ☐ LEED Certified Other: _____

☐ ☐ Designed to meet Energy Star

☐ ☐ Exceeds ASHRAE 90.1(2007) by 10% (Minimum)

☐ ☐ Whole Building Life Cycle Cost Analysis Demonstrating Cost Effective Design

Life Cycle Cost Analysis Software Used: _____

If not yes to one or more of the above, explain why. _____

☐ ☐ Designed to be Net-Zero

☐ ☐ Designed to be Net-Zero Ready

Energy Efficient Design Features: (See List Page 4, or Use Drop Down List)

East / West Building Orientation ☐ YES ☐ NO

Gross Exterior Wall Area (sf): _____ Avg. Exterior Wall R-Value: _____

Gross Window / Door Area (sf): _____ Avg. Window/Door R-Value: _____

Gross Roof Area (sf): _____ Avg. Roof R-Value: _____

Exterior Wall Type: _____ Other: _____

Roofing Type: _____ Other: _____

HVAC System Type: _____ Other: _____

Classroom Lighting: E - other Other: LED

Active Daylighting: _____ Other: _____

Passive Daylighting: _____ Other: _____

On Site Energy Generation: _____ Other: _____

Air Purification Systems : YES ☐ NO ☐Gray Water System : YES ☐ NO ☐Low Water Use Fixtures : YES ☐ NO ☐

Other: _____

PLUMBING:

Type of Sewage Disposal: _____

HEATING, VENTILATION AND AIR CONDITIONING:Heating Only: _____ Heating & Mechanical: _____ HVAC: _____ A/C Only: _____
Ventilation Only

Fuel Source/Backup (if applicable): _____

ELECTRICAL:

Source of Electric Power: _____

Voltage Serving Facility: _____

Number of Convenience Outlets:

Classrooms _____

Library/Media Center _____

Business Ed _____

Family & Consumer Science _____

Camera System: _____

Lighting Intensity (fc.):

Std. Classrooms 50

Library/Media Ctr 75

Science Lab 75

Science Clrm 50

Band/Music 75

Business Ed 50

Shops _____

Corridors 25

Stairways _____

Cafeteria 50

Pre-School Clrm 75

Art Classroom 100

Gymnasium 75

SPECIAL EQUIPMENT:

System

Conduit Only

Conduit & Wiring

Complete with Equipment

Bell _____

Clock _____

Fire Alarm _____

Intercom _____

Telephone _____

Television _____

Computer _____

Wireless Network _____

Interactive White bd _____

Voice Amplification _____

FIXED EQUIPMENT:

Teacher Cabinet _____

Student Lockers _____

Folding Bleachers _____

Library Furnishings _____

Dry Food Shelves _____

Custodial Room Shelves _____

Science Laboratories _____

Family & Consumer Sci _____

Other _____

Other _____

INTERIOR FINISH SCHEDULE:

AREA	FLOOR	WAINSCOT	WALLS	CEILING
General Office				
Corridors				
Custodial				
Kitchen				
Cafeteria				
Gym				
Showers/Locker				
Toilets				
Library/Media Cntr				
Classrooms				
Music				
Art				
Science				
FMD				
OTHER AREAS				

Miscellaneous Project Specific Features: _____

Kentucky Registered Architect: _____

Signature

Date: _____

Kentucky Registered Engineer: _____

Signature

Date: _____

Board Designee or Superintendent: _____

Signature

Date: _____

District Name: Kenton District Code: 291 Facility Name: Summit View Campus School Code: 475

Project Name: Kenton County Schools Guaranteed Energy Savings Contract

PROJECT TYPE: Yes No Gross Building Area (sf.)

New Building ☐ ☒ _____

Addition ☐ ☒ _____

Renovation ☒ ☐ 217,780

Provisions for Future Expansion: _____

Proposed Alternates: (1) _____

(2) _____

(3) _____

Describe special conditions, phasing of project and alternates, attach a supplemental sheet, if needed.

BUILDING CONSTRUCTION CHARACTERISTICS:

Description of Building Structure:

Foundation: _____

Exterior Walls: _____

Roof Structure: _____

ENERGY EFFICIENT DESIGN (KRS 157.450 and KRS 157.455):

49.5 Energy Consumption "Existing" (kBtu/sf/yr)

45.2 Energy Consumption Target (kBtu/sf/yr)

YES NO

☐ ☐ LEED Certified Other: _____

☐ ☐ Designed to meet Energy Star

☐ ☐ Exceeds ASHRAE 90.1(2007) by 10% (Minimum)

☐ ☐ Whole Building Life Cycle Cost Analysis Demonstrating Cost Effective Design

Life Cycle Cost Analysis Software Used: _____

If not yes to one or more of the above, explain why. _____

☐ ☐ Designed to be Net-Zero

☐ ☐ Designed to be Net-Zero Ready

Energy Efficient Design Features: (See List Page 4, or Use Drop Down List)

East / West Building Orientation ☐ YES ☐ NO

Gross Exterior Wall Area (sf): _____ Avg. Exterior Wall R-Value: _____

Gross Window / Door Area (sf): _____ Avg. Window/Door R-Value: _____

Gross Roof Area (sf): _____ Avg. Roof R-Value: _____

Exterior Wall Type: _____ Other: _____

Roofing Type: _____ Other: _____

HVAC System Type: _____ Other: _____

Classroom Lighting: E - other Other: LED

Active Daylighting: _____ Other: _____

Passive Daylighting: _____ Other: _____

On Site Energy Generation: _____ Other: _____

Air Purification Systems : YES ☐ NO ☐Gray Water System : YES ☐ NO ☐Low Water Use Fixtures : YES ☐ NO ☐

Other: _____

PLUMBING:

Type of Sewage Disposal: _____

HEATING, VENTILATION AND AIR CONDITIONING:Heating Only: _____ Heating & Mechanical: _____ HVAC: _____ A/C Only: _____
Ventilation Only

Fuel Source/Backup (if applicable): _____

ELECTRICAL:

Source of Electric Power: _____

Voltage Serving Facility: _____

Number of Convenience Outlets:

Classrooms _____

Library/Media Center _____

Business Ed _____

Family & Consumer Science _____

Camera System: _____

Lighting Intensity (fc.):

Std. Classrooms 50

Library/Media Ctr 75

Science Lab 75

Science Clrm 50

Band/Music 75

Business Ed 50

Shops _____

Corridors 25

Stairways _____

Cafeteria 50

Pre-School Clrm 75

Art Classroom 100

Gymnasium 75

SPECIAL EQUIPMENT:

System

Conduit Only

Conduit & Wiring

Complete with Equipment

Bell _____

Clock _____

Fire Alarm _____

Intercom _____

Telephone _____

Television _____

Computer _____

Wireless Network _____

Interactive White bd _____

Voice Amplification _____

FIXED EQUIPMENT:

Teacher Cabinet _____

Student Lockers _____

Folding Bleachers _____

Library Furnishings _____

Dry Food Shelves _____

Custodial Room Shelves _____

Science Laboratories _____

Family & Consumer Sci _____

Other _____

Other _____

INTERIOR FINISH SCHEDULE:

AREA	FLOOR	WAINSCOT	WALLS	CEILING
General Office				
Corridors				
Custodial				
Kitchen				
Cafeteria				
Gym				
Showers/Locker				
Toilets				
Library/Media Cntr				
Classrooms				
Music				
Art				
Science				
FMD				
OTHER AREAS				

Miscellaneous Project Specific Features: _____

Kentucky Registered Architect: _____

Signature

Date: _____

Kentucky Registered Engineer: _____

Signature

Date: _____

Board Designee or Superintendent: _____

Signature

Date: _____

District Name: Kenton District Code: 291 Facility Name: Taylor Mill Elementary School School Code: 100

Project Name: Kenton County Schools Guaranteed Energy Savings Contract

PROJECT TYPE: Yes No Gross Building Area (sf.)

New Building ☐ ☒ _____

Addition ☐ ☒ _____

Renovation ☒ ☐ 74,291

Provisions for Future Expansion: _____

Proposed Alternates: (1) _____

(2) _____

(3) _____

Describe special conditions, phasing of project and alternates, attach a supplemental sheet, if needed.

BUILDING CONSTRUCTION CHARACTERISTICS:

Description of Building Structure:

Foundation: _____

Exterior Walls: _____

Roof Structure: _____

ENERGY EFFICIENT DESIGN (KRS 157.450 and KRS 157.455):

52.9 Energy Consumption "Existing" (kBtu/sf/yr)

49.8 Energy Consumption Target (kBtu/sf/yr)

YES NO

☐ ☐ LEED Certified Other: _____

☐ ☐ Designed to meet Energy Star

☐ ☐ Exceeds ASHRAE 90.1(2007) by 10% (Minimum)

☐ ☐ Whole Building Life Cycle Cost Analysis Demonstrating Cost Effective Design

Life Cycle Cost Analysis Software Used: _____

If not yes to one or more of the above, explain why. _____

☐ ☐ Designed to be Net-Zero

☐ ☐ Designed to be Net-Zero Ready

Energy Efficient Design Features: (See List Page 4, or Use Drop Down List)

East / West Building Orientation ☐ YES ☐ NO

Gross Exterior Wall Area (sf): _____ Avg. Exterior Wall R-Value: _____

Gross Window / Door Area (sf): _____ Avg. Window/Door R-Value: _____

Gross Roof Area (sf): _____ Avg. Roof R-Value: _____

Exterior Wall Type: _____ Other: _____

Roofing Type: _____ F - other, describe _____ Other: "Cool Roof" Fluid Applied Restoi

HVAC System Type: _____ Other: _____

Classroom Lighting: E - other _____ Other: LED

Active Daylighting: _____ Other: _____

Passive Daylighting: _____ Other: _____

On Site Energy Generation: _____ Other: _____

Air Purification Systems : YES ☐ NO ☐Gray Water System : YES ☐ NO ☐Low Water Use Fixtures : YES ☐ NO ☐

Other: _____

PLUMBING:

Type of Sewage Disposal: _____

HEATING, VENTILATION AND AIR CONDITIONING:Heating Only: _____ Heating & Mechanical: _____ HVAC: _____ A/C Only: _____
Ventilation Only

Fuel Source/Backup (if applicable): _____

ELECTRICAL:

Source of Electric Power: _____

Voltage Serving Facility: _____

Number of Convenience Outlets:

Classrooms _____

Library/Media Center _____

Business Ed _____

Family & Consumer Science _____

Camera System: _____

Lighting Intensity (fc.):

Std. Classrooms _____ 50

Library/Media Ctr _____ 75

Science Lab _____ 75

Science Clrm _____ 50

Band/Music _____ 75

Business Ed _____ 50

Shops _____

Corridors _____ 25

Stairways _____

Cafeteria _____ 50

Pre-School Clrm _____ 75

Art Classroom _____ 100

Gymnasium _____ 75

SPECIAL EQUIPMENT:

System

Conduit Only

Conduit & Wiring

Complete with Equipment

Bell _____

Clock _____

Fire Alarm _____

Intercom _____

Telephone _____

Television _____

Computer _____

Wireless Network _____

Interactive White bd _____

Voice Amplification _____

FIXED EQUIPMENT:

Teacher Cabinet _____

Student Lockers _____

Folding Bleachers _____

Library Furnishings _____

Dry Food Shelves _____

Custodial Room Shelves _____

Science Laboratories _____

Family & Consumer Sci _____

Other _____

Other _____

INTERIOR FINISH SCHEDULE:

AREA	FLOOR	WAINSCOT	WALLS	CEILING
General Office				
Corridors				
Custodial				
Kitchen				
Cafeteria				
Gym				
Showers/Locker				
Toilets				
Library/Media Cntr				
Classrooms				
Music				
Art				
Science				
FMD				
OTHER AREAS				

Miscellaneous Project Specific Features: _____

Kentucky Registered Architect: _____

Signature

Date: _____

Kentucky Registered Engineer: _____

Signature

Date: _____

Board Designee or Superintendent: _____

Signature

Date: _____

District Name: Kenton District Code: 291 Facility Name: The Acadamies School Code: 903

Project Name: Kenton County Schools Guaranteed Energy Savings Contract

PROJECT TYPE: Yes No Gross Building Area (sf.)

New Building ☐ ☒ _____

Addition ☐ ☒ _____

Renovation ☒ ☐ 41,844

Provisions for Future Expansion: _____

Proposed Alternates: (1) _____

(2) _____

(3) _____

Describe special conditions, phasing of project and alternates, attach a supplemental sheet, if needed.

BUILDING CONSTRUCTION CHARACTERISTICS:

Description of Building Structure:

Foundation: _____

Exterior Walls: _____

Roof Structure: _____

ENERGY EFFICIENT DESIGN (KRS 157.450 and KRS 157.455):

43.1 Energy Consumption "Existing" (kBtu/sf/yr)

41.5 Energy Consumption Target (kBtu/sf/yr)

YES NO

☐ ☐ LEED Certified Other: _____

☐ ☐ Designed to meet Energy Star

☐ ☐ Exceeds ASHRAE 90.1(2007) by 10% (Minimum)

☐ ☐ Whole Building Life Cycle Cost Analysis Demonstrating Cost Effective Design

Life Cycle Cost Analysis Software Used: _____

If not yes to one or more of the above, explain why. _____

☐ ☐ Designed to be Net-Zero

☐ ☐ Designed to be Net-Zero Ready

Energy Efficient Design Features: (See List Page 4, or Use Drop Down List)

East / West Building Orientation ☐ YES ☐ NO

Gross Exterior Wall Area (sf): _____ Avg. Exterior Wall R-Value: _____

Gross Window / Door Area (sf): _____ Avg. Window/Door R-Value: _____

Gross Roof Area (sf): _____ Avg. Roof R-Value: _____

Exterior Wall Type: _____ Other: _____

Roofing Type: _____ Other: _____

HVAC System Type: _____ Other: _____

Classroom Lighting: E - other Other: LED

Active Daylighting: _____ Other: _____

Passive Daylighting: _____ Other: _____

On Site Energy Generation: _____ Other: _____

Air Purification Systems : YES ☐ NO ☐Gray Water System : YES ☐ NO ☐Low Water Use Fixtures : YES ☐ NO ☐

Other: _____

PLUMBING:

Type of Sewage Disposal: _____

HEATING, VENTILATION AND AIR CONDITIONING:Heating Only: _____ Heating & Mechanical: _____ HVAC: _____ A/C Only: _____
Ventilation Only

Fuel Source/Backup (if applicable): _____

ELECTRICAL:

Source of Electric Power: _____

Voltage Serving Facility: _____

Number of Convenience Outlets:

Classrooms _____

Library/Media Center _____

Business Ed _____

Family & Consumer Science _____

Camera System: _____

Lighting Intensity (fc.):

Std. Classrooms _____ 50

Library/Media Ctr _____ 75

Science Lab _____ 75

Science Clrm _____ 50

Band/Music _____ 75

Business Ed _____ 50

Shops _____

Corridors _____ 25

Stairways _____

Cafeteria _____ 50

Pre-School Clrm _____ 75

Art Classroom _____ 100

Gymnasium _____ 75

SPECIAL EQUIPMENT:

System

Conduit Only

Conduit & Wiring

Complete with Equipment

Bell _____

Clock _____

Fire Alarm _____

Intercom _____

Telephone _____

Television _____

Computer _____

Wireless Network _____

Interactive White bd _____

Voice Amplification _____

FIXED EQUIPMENT:

Teacher Cabinet _____

Student Lockers _____

Folding Bleachers _____

Library Furnishings _____

Dry Food Shelves _____

Custodial Room Shelves _____

Science Laboratories _____

Family & Consumer Sci _____

Other _____

Other _____

INTERIOR FINISH SCHEDULE:

AREA	FLOOR	WAINSCOT	WALLS	CEILING
General Office				
Corridors				
Custodial				
Kitchen				
Cafeteria				
Gym				
Showers/Locker				
Toilets				
Library/Media Cntr				
Classrooms				
Music				
Art				
Science				
FMD				
OTHER AREAS				

Miscellaneous Project Specific Features: _____

Kentucky Registered Architect: _____

Signature

Date: _____

Kentucky Registered Engineer: _____

Signature

Date: _____

Board Designee or Superintendent: _____

Signature

Date: _____

District Name: Kenton District Code: 291 Facility Name: Turkey Foot Middle School Code: 103

Project Name: Kenton County Schools Guaranteed Energy Savings Contract

PROJECT TYPE: Yes No Gross Building Area (sf.)

New Building ☐ ☒ _____

Addition ☐ ☒ _____

Renovation ☒ ☐ 133,000

Provisions for Future Expansion: _____

Proposed Alternates: (1) _____
(2) _____
(3) _____

Describe special conditions, phasing of project and alternates, attach a supplemental sheet, if needed.

BUILDING CONSTRUCTION CHARACTERISTICS:

Description of Building Structure:

Foundation: _____

Exterior Walls: _____

Roof Structure: _____

ENERGY EFFICIENT DESIGN (KRS 157.450 and KRS 157.455):

16.6 Energy Consumption "Existing" (kBtu/sf/yr)

16.1 Energy Consumption Target (kBtu/sf/yr)

YES NO

☐ ☐ LEED Certified Other: _____

☐ ☐ Designed to meet Energy Star

☐ ☐ Exceeds ASHRAE 90.1(2007) by 10% (Minimum)

☐ ☐ Whole Building Life Cycle Cost Analysis Demonstrating Cost Effective Design

Life Cycle Cost Analysis Software Used: _____

If not yes to one or more of the above, explain why. _____

☐ ☐ Designed to be Net-Zero

☐ ☐ Designed to be Net-Zero Ready

Energy Efficient Design Features: (See List Page 4, or Use Drop Down List)

East / West Building Orientation ☐ YES ☐ NO

Gross Exterior Wall Area (sf): _____ Avg. Exterior Wall R-Value: _____

Gross Window / Door Area (sf): _____ Avg. Window/Door R-Value: _____

Gross Roof Area (sf): _____ Avg. Roof R-Value: _____

Exterior Wall Type: _____ Other: _____

Roofing Type: _____ Other: _____

HVAC System Type: _____ Other: _____

Classroom Lighting: E - other Other: LED

Active Daylighting: _____ Other: _____

Passive Daylighting: _____ Other: _____

On Site Energy Generation: _____ Other: _____

Air Purification Systems : YES ☐ NO ☐Gray Water System : YES ☐ NO ☐Low Water Use Fixtures : YES ☐ NO ☐

Other: _____

PLUMBING:

Type of Sewage Disposal: _____

HEATING, VENTILATION AND AIR CONDITIONING:Heating Only: _____ Heating & Mechanical: _____ HVAC: _____ A/C Only: _____
Ventilation Only

Fuel Source/Backup (if applicable): _____

ELECTRICAL:

Source of Electric Power: _____

Voltage Serving Facility: _____

Number of Convenience Outlets:

Classrooms _____

Library/Media Center _____

Business Ed _____

Family & Consumer Science _____

Camera System: _____

Lighting Intensity (fc.):

Std. Classrooms _____

Library/Media Ctr _____

Science Lab _____

Science Clrm _____

Band/Music _____

Business Ed _____

Shops _____

Corridors _____

Stairways _____

Cafeteria _____

Pre-School Clrm _____

Art Classroom _____

Gymnasium _____

50

75

75

50

75

50

25

50

75

100

75

SPECIAL EQUIPMENT:

System

Conduit Only

Conduit & Wiring

Complete with Equipment

Bell _____

Clock _____

Fire Alarm _____

Intercom _____

Telephone _____

Television _____

Computer _____

Wireless Network _____

Interactive White bd _____

Voice Amplification _____

FIXED EQUIPMENT:

Teacher Cabinet _____

Student Lockers _____

Folding Bleachers _____

Library Furnishings _____

Dry Food Shelves _____

Custodial Room Shelves _____

Science Laboratories _____

Family & Consumer Sci _____

Other _____

Other _____

INTERIOR FINISH SCHEDULE:

AREA	FLOOR	WAINSCOT	WALLS	CEILING
General Office				
Corridors				
Custodial				
Kitchen				
Cafeteria				
Gym				
Showers/Locker				
Toilets				
Library/Media Cntr				
Classrooms				
Music				
Art				
Science				
FMD				
OTHER AREAS				

Miscellaneous Project Specific Features: _____

Kentucky Registered Architect:

Signature

Date: _____

Kentucky Registered Engineer:

Signature

Date: _____

Board Designee or Superintendent:

Signature

Date: _____

District Name: Kenton District Code: 291 Facility Name: Twenhofel Middle School Code: 105

Project Name: Kenton County Schools Guaranteed Energy Savings Contract

PROJECT TYPE: Yes No Gross Building Area (sf.)
 New Building ☐ ☒ _____
 Addition ☐ ☒ _____
 Renovation ☒ ☐ 112,113

Provisions for Future Expansion: _____

Proposed Alternates: (1) _____
 (2) _____
 (3) _____

Describe special conditions, phasing of project and alternates, attach a supplemental sheet, if needed.

BUILDING CONSTRUCTION CHARACTERISTICS:

Description of Building Structure:

Foundation: _____

Exterior Walls: _____

Roof Structure: _____

ENERGY EFFICIENT DESIGN (KRS 157.450 and KRS 157.455):

32.4 Energy Consumption "Existing" (kBtu/sf/yr)

31.4 Energy Consumption Target (kBtu/sf/yr)

YES NO

☐ ☐ LEED Certified Other: _____

☐ ☐ Designed to meet Energy Star

☐ ☐ Exceeds ASHRAE 90.1(2007) by 10% (Minimum)

☐ ☐ Whole Building Life Cycle Cost Analysis Demonstrating Cost Effective Design

Life Cycle Cost Analysis Software Used: _____

If not yes to one or more of the above, explain why. _____

☐ ☐ Designed to be Net-Zero

☐ ☐ Designed to be Net-Zero Ready

Energy Efficient Design Features: (See List Page 4, or Use Drop Down List)

East / West Building Orientation ☐ YES ☐ NO

Gross Exterior Wall Area (sf): _____ Avg. Exterior Wall R-Value: _____

Gross Window / Door Area (sf): _____ Avg. Window/Door R-Value: _____

Gross Roof Area (sf): _____ Avg. Roof R-Value: _____

Exterior Wall Type: _____ Other: _____

Roofing Type: _____ Other: _____

HVAC System Type: _____ Other: _____

Classroom Lighting: E - other Other: LED

Active Daylighting: _____ Other: _____

Passive Daylighting: _____ Other: _____

On Site Energy Generation: _____ Other: _____

Air Purification Systems : YES ☐ NO ☐Gray Water System : YES ☐ NO ☐Low Water Use Fixtures : YES ☐ NO ☐

Other: _____

PLUMBING:

Type of Sewage Disposal: _____

HEATING, VENTILATION AND AIR CONDITIONING:Heating Only: _____ Heating & Mechanical: _____ HVAC: _____ A/C Only: _____
Ventilation Only

Fuel Source/Backup (if applicable): _____

ELECTRICAL:

Source of Electric Power: _____

Voltage Serving Facility: _____

Number of Convenience Outlets:

Classrooms _____

Library/Media Center _____

Business Ed _____

Family & Consumer Science _____

Camera System: _____

Lighting Intensity (fc.):

Std. Classrooms _____ 50

Library/Media Ctr _____ 75

Science Lab _____ 75

Science Clrm _____ 50

Band/Music _____ 75

Business Ed _____ 50

Shops _____

Corridors _____ 25

Stairways _____

Cafeteria _____ 50

Pre-School Clrm _____ 75

Art Classroom _____ 100

Gymnasium _____ 75

SPECIAL EQUIPMENT:

System	Conduit Only	Conduit & Wiring	Complete with Equipment
Bell	_____	_____	_____
Clock	_____	_____	_____
Fire Alarm	_____	_____	_____
Intercom	_____	_____	_____
Telephone	_____	_____	_____
Television	_____	_____	_____
Computer	_____	_____	_____
Wireless Network	_____	_____	_____
Interactive White bd	_____	_____	_____
Voice Amplification	_____	_____	_____

FIXED EQUIPMENT:

Teacher Cabinet	_____	Custodial Room Shelves	_____
Student Lockers	_____	Science Laboratories	_____
Folding Bleachers	_____	Family & Consumer Sci	_____
Library Furnishings	_____	Other	_____
Dry Food Shelves	_____	Other	_____

INTERIOR FINISH SCHEDULE:

AREA	FLOOR	WAINSCOT	WALLS	CEILING
General Office				
Corridors				
Custodial				
Kitchen				
Cafeteria				
Gym				
Showers/Locker				
Toilets				
Library/Media Cntr				
Classrooms				
Music				
Art				
Science				
FMD				
OTHER AREAS				

Miscellaneous Project Specific Features: _____

Kentucky Registered Architect: _____

Signature

Date: _____

Kentucky Registered Engineer: _____

Signature

Date: _____

Board Designee or Superintendent: _____

Signature

Date: _____

District Name: Kenton District Code: 291 Facility Name: Whites Tower School Code: 495

Project Name: Kenton County Schools Guaranteed Energy Savings Contract

PROJECT TYPE: Yes No Gross Building Area (sf.)
 New Building ☐ ☒ _____
 Addition ☐ ☒ _____
 Renovation ☒ ☐ 53,365

Provisions for Future Expansion: _____

Proposed Alternates: (1) _____
 (2) _____
 (3) _____

Describe special conditions, phasing of project and alternates, attach a supplemental sheet, if needed.

BUILDING CONSTRUCTION CHARACTERISTICS:

Description of Building Structure:

Foundation: _____

Exterior Walls: _____

Roof Structure: _____

ENERGY EFFICIENT DESIGN (KRS 157.450 and KRS 157.455):

55.8 Energy Consumption "Existing" (kBtu/sf/yr)

52.9 Energy Consumption Target (kBtu/sf/yr)

YES NO

☐ ☐ LEED Certified Other: _____

☐ ☐ Designed to meet Energy Star

☐ ☐ Exceeds ASHRAE 90.1(2007) by 10% (Minimum)

☐ ☐ Whole Building Life Cycle Cost Analysis Demonstrating Cost Effective Design

Life Cycle Cost Analysis Software Used: _____

If not yes to one or more of the above, explain why. _____

☐ ☐ Designed to be Net-Zero

☐ ☐ Designed to be Net-Zero Ready

Energy Efficient Design Features: (See List Page 4, or Use Drop Down List)

East / West Building Orientation ☐ YES ☐ NO

Gross Exterior Wall Area (sf): _____ Avg. Exterior Wall R-Value: _____

Gross Window / Door Area (sf): _____ Avg. Window/Door R-Value: _____

Gross Roof Area (sf): _____ Avg. Roof R-Value: _____

Exterior Wall Type: _____ Other: _____

Roofing Type: _____ Other: _____

HVAC System Type: _____ Other: _____

Classroom Lighting: E - other Other: LED

Active Daylighting: _____ Other: _____

Passive Daylighting: _____ Other: _____

On Site Energy Generation: _____ Other: _____

Air Purification Systems : YES ☐ NO ☐Gray Water System : YES ☐ NO ☐Low Water Use Fixtures : YES ☐ NO ☐

Other: _____

PLUMBING:

Type of Sewage Disposal: _____

HEATING, VENTILATION AND AIR CONDITIONING:Heating Only: _____ Heating & Mechanical: _____ HVAC: _____ A/C Only: _____
Ventilation Only

Fuel Source/Backup (if applicable): _____

ELECTRICAL:

Source of Electric Power: _____

Voltage Serving Facility: _____

Number of Convenience Outlets:

Classrooms _____

Library/Media Center _____

Business Ed _____

Family & Consumer Science _____

Camera System: _____

Lighting Intensity (fc.):

Std. Classrooms _____ 50

Library/Media Ctr _____ 75

Science Lab _____ 75

Science Clrm _____ 50

Band/Music _____ 75

Business Ed _____ 50

Shops _____

Corridors _____ 25

Stairways _____

Cafeteria _____ 50

Pre-School Clrm _____ 75

Art Classroom _____ 100

Gymnasium _____ 75

SPECIAL EQUIPMENT:

System Conduit Only

Conduit & Wiring

Complete with Equipment

Bell _____

Clock _____

Fire Alarm _____

Intercom _____

Telephone _____

Television _____

Computer _____

Wireless Network _____

Interactive White bd _____

Voice Amplification _____

FIXED EQUIPMENT:

Teacher Cabinet _____

Student Lockers _____

Folding Bleachers _____

Library Furnishings _____

Dry Food Shelves _____

Custodial Room Shelves _____

Science Laboratories _____

Family & Consumer Sci _____

Other _____

Other _____

INTERIOR FINISH SCHEDULE:

AREA	FLOOR	WAINSCOT	WALLS	CEILING
General Office				
Corridors				
Custodial				
Kitchen				
Cafeteria				
Gym				
Showers/Locker				
Toilets				
Library/Media Cntr				
Classrooms				
Music				
Art				
Science				
FMD				
OTHER AREAS				

Miscellaneous Project Specific Features: _____

Kentucky Registered Architect: _____

Signature

Date: _____

Kentucky Registered Engineer: _____

Signature

Date: _____

Board Designee or Superintendent: _____

Signature

Date: _____

District Name: Kenton District Code: 291 Facility Name: Woodland Middle School Code: 108

Project Name: Kenton County Schools Guaranteed Energy Savings Contract

PROJECT TYPE: Yes No Gross Building Area (sf.)
 New Building ☐ ☒
 Addition ☐ ☒
 Renovation ☒ ☐ 94,040

Provisions for Future Expansion: _____

Proposed Alternates: (1) _____
 (2) _____
 (3) _____

Describe special conditions, phasing of project and alternates, attach a supplemental sheet, if needed.

BUILDING CONSTRUCTION CHARACTERISTICS:

Description of Building Structure:

Foundation: _____

Exterior Walls: _____

Roof Structure: _____

ENERGY EFFICIENT DESIGN (KRS 157.450 and KRS 157.455):

41.5 Energy Consumption "Existing" (kBtu/sf/yr)

39.8 Energy Consumption Target (kBtu/sf/yr)

YES NO

☐ ☐ LEED Certified Other: _____

☐ ☐ Designed to meet Energy Star

☐ ☐ Exceeds ASHRAE 90.1(2007) by 10% (Minimum)

☐ ☐ Whole Building Life Cycle Cost Analysis Demonstrating Cost Effective Design

Life Cycle Cost Analysis Software Used: _____

If not yes to one or more of the above, explain why. _____

☐ ☐ Designed to be Net-Zero

☐ ☐ Designed to be Net-Zero Ready

Energy Efficient Design Features: (See List Page 4, or Use Drop Down List)

East / West Building Orientation ☐ YES ☐ NO

Gross Exterior Wall Area (sf): _____ Avg. Exterior Wall R-Value: _____

Gross Window / Door Area (sf): _____ Avg. Window/Door R-Value: _____

Gross Roof Area (sf): _____ Avg. Roof R-Value: _____

Exterior Wall Type: _____ Other: _____

Roofing Type: _____ Other: _____

HVAC System Type: _____ Other: _____

Classroom Lighting: E - other Other: LED

Active Daylighting: _____ Other: _____

Passive Daylighting: _____ Other: _____

On Site Energy Generation: _____ Other: _____

Air Purification Systems : YES ☐ NO ☐Gray Water System : YES ☐ NO ☐Low Water Use Fixtures : YES ☐ NO ☐

Other: _____

PLUMBING:

Type of Sewage Disposal: _____

HEATING, VENTILATION AND AIR CONDITIONING:Heating Only: _____ Heating & Mechanical: _____ HVAC: _____ A/C Only: _____
Ventilation Only

Fuel Source/Backup (if applicable): _____

ELECTRICAL:

Source of Electric Power: _____

Voltage Serving Facility: _____

Number of Convenience Outlets:

Classrooms _____

Library/Media Center _____

Business Ed _____

Family & Consumer Science _____

Camera System: _____

Lighting Intensity (fc.):

Std. Classrooms _____ 50

Library/Media Ctr _____ 75

Science Lab _____ 75

Science Clrm _____ 50

Band/Music _____ 75

Business Ed _____ 50

Shops _____

Corridors _____ 25

Stairways _____

Cafeteria _____ 50

Pre-School Clrm _____ 75

Art Classroom _____ 100

Gymnasium _____ 75

SPECIAL EQUIPMENT:

System	Conduit Only	Conduit & Wiring	Complete with Equipment
Bell	_____	_____	_____
Clock	_____	_____	_____
Fire Alarm	_____	_____	_____
Intercom	_____	_____	_____
Telephone	_____	_____	_____
Television	_____	_____	_____
Computer	_____	_____	_____
Wireless Network	_____	_____	_____
Interactive White bd	_____	_____	_____
Voice Amplification	_____	_____	_____

FIXED EQUIPMENT:

Teacher Cabinet	_____	Custodial Room Shelves	_____
Student Lockers	_____	Science Laboratories	_____
Folding Bleachers	_____	Family & Consumer Sci	_____
Library Furnishings	_____	Other	_____
Dry Food Shelves	_____	Other	_____

INTERIOR FINISH SCHEDULE:

AREA	FLOOR	WAINSCOT	WALLS	CEILING
General Office				
Corridors				
Custodial				
Kitchen				
Cafeteria				
Gym				
Showers/Locker				
Toilets				
Library/Media Cntr				
Classrooms				
Music				
Art				
Science				
FMD				
OTHER AREAS				

Miscellaneous Project Specific Features: _____

Kentucky Registered Architect: _____

Signature

Date: _____

Kentucky Registered Engineer: _____

Signature

Date: _____

Board Designee or Superintendent: _____

Signature

Date: _____

Kenton County Board of Education

1055 Eaton Drive, Fort Wright, KY 41017

Telephone: (859) 344-8888



Kenton County Schools Guaranteed Energy Savings Contract

Project Contract

March 23, 2017

CMTA, Inc.
10411 Meeting Street
Prospect, KY 40059

cmta
ENERGY SOLUTIONS

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Guaranteed Energy Savings Contract
Kenton County Schools



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Exhibit E	Energy Savings Guarantee
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March 23, 2017

Kenton County Schools
1055 Eaton Dr.
Fort Wright, KY 41017

Attn: Rob Haney

Re: Guaranteed Energy Savings Contract

Mr. Haney,

CMTA is pleased to provide you with this proposal and contract for a guaranteed energy savings contract for Kenton County Public Schools. The project highlights include:

1. HVAC renovation at Beechgrove Elementary School, including new pumps, boilers, cooling tower, water sourced heat pumps, and roof top units
2. HVAC retro commissioning at Beechgrove, Kenton, Piner, R C Hinsdale, Taylor Mill, and White's Tower
3. LED lighting upgrades and retrofits at 16 schools
4. Electric service and rate modifications to reduce utility expenses for the Simon Kenton locker room building and Dixie concession buildings
5. Demand Limit Sequence of Operation modifications at Dixie Heights, Kenton, Piner, RC Hinsdale, River Ridge, Simon Kenton, Summit View Campus and Whites Tower
6. "Cool Roof" roof restoration system at Taylor Mill and Beechgrove Elementary
7. New Windows to replace the 1967 windows at Beechgrove Elementary

The total cost of these upgrades is \$4,947,459. This includes direct purchase of materials that will be deducted from this total and purchased directly by Kenton County Schools to save on the 6% state sales tax.

These upgrades are offered with a guaranteed utility cost savings of \$182,087 and operational savings of \$31,892 for the first year. As shown, the project would require a restricted funds contribution of \$1,025,000, with the remaining balance being funded by guaranteed savings to the general fund. CMTA guarantees the savings over the 20-year term and should the project not achieve the savings identified, CMTA will reimburse Kenton County Public Schools the shortfall on an annual basis. The first 3 years of measurement and verification program is included in the contract price and additional years will be invoiced separately.

CMTA Energy Solutions is excited about this project and appreciates the opportunity to work with Kenton County Schools. This project will improve the indoor learning environments at these facilities while reducing the energy and operational costs. We are very excited about getting started and look forward to working with the administration, board and staff. Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Roger Maybrier".

Roger Maybrier, EIT, CxT
Project Manager

Kentucky Department of Education Version of **AIA**® Document A141™ – 2004

Standard Form of Agreement Between Owner and Design-Builder



This version of AIA Document A141™–2004 is modified by the Kentucky Department of Education. Publication of this version of AIA Document A141–2004 does not imply the American Institute of Architects' endorsement of any modification by the Kentucky Department of Education. A comparative version of AIA Document A141–2004 showing additions and deletions by the Kentucky Department of Education is available for review on the Kentucky Department of Education Web site.

Cite this document as "AIA Document A141™–2004, Standard Form of Agreement Between Owner and Design-Builder — KDE Version," or "AIA Document A141™–2004 — KDE Version."

Kentucky Department of Education Version of AIA Document A141™ – 2004

Standard Form of Agreement Between Owner and Design-Builder

AGREEMENT made as of the 24th day of March
in the year 2017
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)
Kenton County Schools
1055 Eaton Drive
Ft. Wright, KY 41017

and the Qualified Provider:
(Name, legal status, address and other information)
CMTA, Inc
10411 Meeting Street
Prospect, KY 40059

for the following Project:
(Name, location and detailed description)
Kenton County Schools Guaranteed Energy Savings Contract
1055 Eaton Drive, Ft. Wright, KY 41017



This version of AIA Document A141–2004 is modified by the Kentucky Department of Education. Publication of this version of AIA Document A141 does not imply the American Institute of Architects' endorsement of any modification by the Kentucky Department of Education. A comparative version of AIA Document A141–2004 showing additions and deletions by the Kentucky Department of Education is available for review on the Kentucky Department of Education Web site.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Consultation with an attorney is also encouraged with respect to professional licensing requirements in the jurisdiction where the Project is located.

The Owner and Qualified Provider agree as follows.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 MISCELLANEOUS PROVISIONS
- 8 ENUMERATION OF THE CONTRACT DOCUMENTS

TABLE OF EXHIBITS

- A TERMS AND CONDITIONS
- B (NOT USED)
- C INSURANCE AND BONDS
- D SCOPE OF SERVICES AND ENERGY CONSERVATION MEASURES
- E ENERGY SAVINGS GUARANTEE
- F ANNUAL RECONCILIATION STATEMENT
- G SUPPORT SERVICES
- H BG-1 FORM AND METHOD AND COST OF FINANCING

ARTICLE 1 THE CONTRACT DOCUMENTS

§ 1.1 The Contract Documents form the Guaranteed Energy Savings Contract. The Contract Documents consist of this Agreement between Owner and Qualified Provider (hereinafter, the "Agreement") and its attached Exhibits, including Owner's direct Purchase Orders, if any; Supplementary and other Conditions; Addenda issued prior to execution of the Agreement; the Project Criteria, including changes to the Project Criteria proposed by the Qualified Provider and accepted by the Owner, if any; the Qualified Provider's Proposal and written modifications to the Proposal accepted by the Owner, if any; other documents listed in this Agreement; and Modifications issued after execution of this Agreement. The Contract Documents shall not be construed to create a contractual relationship of any kind (1) between the Architect and Owner, (2) between the Owner and a Contractor or Subcontractor, or (3) between any persons or entities other than the Owner and Qualified Provider, including but not limited to any consultant retained by the Owner to prepare or review the Project Criteria. An enumeration of the Contract Documents, other than Modifications, appears in Article 8.

§ 1.2 The Guaranteed Energy Savings Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral.

§ 1.3 The Guaranteed Energy Savings Contract may be amended or modified only by a Modification. A Modification is (1) a written amendment to the Guaranteed Energy Savings Contract signed by both parties.

ARTICLE 2 THE WORK OF THE GUARANTEED ENERGY SAVINGS CONTRACT

§ 2.1 The Qualified Provider shall fully execute the Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

If, prior to the commencement of Work, the Owner requires time to sell bonds or obtain approval from the Kentucky Department of Education The Owner's time requirement shall be as follows:

(Insert Owner's time requirements.)

§ 3.2 The Contract Time shall be measured from the date of commencement, subject to adjustments of this Contract Time as provided in the Contract Documents.

(Insert an amount, if any, for liquidated damages relating to failure to complete on time only if timely completion is critical to the Owner.)

§ 3.2.1 Liquidated Damages. As actual damages for delay in completion of the Work are impossible to determine, the Qualified Provider and his Surety shall be liable for and shall pay to the Owner the sum of

One Hundred dollars per day (\$ 100/day),

not as a penalty, but as fixed, agreed and liquidated damages for each calendar day of delay until the Work is substantially completed as defined in Exhibit A, Section A.9.8. The Owner shall have the right to deduct liquidated damages from money in hand otherwise due, or to become due, to the Qualified Provider, or to sue and recover compensation for damages for failure to substantially complete the Work within the time stipulated herein. Said liquidated damages shall cease to accrue from the date of Substantial Completion.

§ 3.3 The Qualified Provider shall achieve Substantial Completion of the Work not later than See below. () from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. Unless stated elsewhere in the Contract Documents, insert any requirements for earlier Substantial Completion of certain portions of the Work. Either list insurance and bond information here or refer to an exhibit attached to this Agreement.)

Portion of Work

Beechgrove Elementary

All other work

Substantial Completion Date

8/23/17

11/22/17

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Qualified Provider the Contract Sum in current funds for the Qualified Provider's performance of the Guaranteed Energy Savings Contract. The Contract Sum shall be a Stipulated Sum in accordance with Section 4.2 below less the Owner's Direct Purchase Orders, if any, for Project materials or equipment.

§ 4.2 Stipulated Sum

§ 4.2.1 The Stipulated Sum shall be Four Million Nine Hundred Forty-seven Thousand Four Hundred Fifty-nine Dollars (\$4,947,459.00), subject to additions and deductions as provided in the Contract Documents.

(List the total construction cost and sum of Owner's direct Purchase Orders. The Contract Sum shall equal the sum of Total Construction Cost, less Owner direct Purchase Orders.)

	Amount
Total Construction Cost	\$ 4,947,459.00
Sum of Owner's direct Purchase Orders	\$ 872,118.00
Contract Sum (total construction cost less Owner direct Purchase Orders)	\$ 4,075,341.00

§ 4.2.2 (Not Used)

§ 4.2.3 (Not Used)

§ 4.2.4 (Not Used)

§ 4.2.5 Assumptions or qualifications, if any, on which the Stipulated Sum is based, are as follows:

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Owner by the Qualified Provider, the Owner shall make progress payments on account of the Contract Sum to the Qualified Provider as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received not later than the 15th day of month, the Owner shall make payment to the Qualified Provider not later than the last day of the following month. If an Application for Payment is received by the Owner after the application date fixed above, payment shall be made by the Owner not later than forty-five (45) days after the Owner receives the Application for Payment.

- .1 State law (KRS 371.405) requires the Owner to pay undisputed Applications for Payment within forty-five (45) business days following receipt of the invoices. If the Owner fails to pay the Qualified Provider within forty-five (45) business days following the receipt of an undisputed Application for Payment, state law requires the Owner shall pay interest to the Qualified Provider beginning on the forty-sixth business day after receipt of the Application for Payment, computed at the rate required by state law, or as stated in Section 7.7.2 herein.

§ 5.1.4 (Not Used)

§ 5.1.5 With each Application for Payment the Qualified Provider shall submit the most recent schedule of values in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. Compensation for design services shall be shown separately. The schedule of values shall

be prepared in such form and supported by such data to substantiate its accuracy as the Owner may require. This schedule of values, unless objected to by the Owner, shall be used as a basis for reviewing the Qualified Provider's Applications for Payment.

§ 5.1.6 In taking action on the Qualified Provider's Applications for Payment, the Owner shall be entitled to rely on the accuracy and completeness of the information furnished by the Qualified Provider and shall not be deemed to have made a detailed examination, audit or arithmetic verification of the documentation submitted in accordance with Sections 5.1.4 or 5.1.5, or other supporting data; to have made exhaustive or continuous on-site inspections; or to have made examinations to ascertain how or for what purposes the Qualified Provider has used amounts previously paid on account of the Agreement. Such examinations, audits and verifications, if required by the Owner, will be performed by the Owner's accountants acting in the sole interest of the Owner.

§ 5.1.7 Except with the Owner's prior approval, the Qualified Provider shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Progress Payments—Stipulated Sum

§ 5.2.1 Applications for Payment where the Contract Sum is based upon a Stipulated Sum shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.2.2 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of ten percent (10 %) on the Work, other than services provided by design professionals and other consultants retained directly by the Qualified Provider.
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of ten percent (10 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Owner has withheld payment from or nullified an Application for Payment as provided in Section A.9.5 of Exhibit A, Terms and Conditions.

§ 5.2.3 The progress payment amount determined in accordance with Section 5.2.2 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Owner shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Qualified Provider, any additional amounts payable in accordance with Section A.9.10.3 of Exhibit A, Terms and Conditions.

§ 5.2.4 Reduction or limitation of retainage, if any, under Sections 5.2.2 and 5.2.3 shall be as follows:

- .1 When Owner direct Purchase Orders are used, retainage that would otherwise be held on materials and equipment shall transfer to the Qualified Provider, and the material suppliers will be paid the full amount of their invoices. Except for payment of services by design professionals and other consultants retained directly by the Qualified Provider, the Owner shall retain ten percent (10%) from each Application for Payment, and an amount equal to ten percent (10%) of approved Purchase Order payments, up to fifty percent (50%) completion of the Work, then, provided the Work is on schedule and satisfactory, and upon written request of the Qualified Provider together with consent of surety, the Owner shall approve a reduction in retainage to five percent (5%) of the Contract Sum plus Purchase Orders, if any. No part of the five percent (5%) retainage shall be paid until after Substantial Completion of the Work, as defined in Section A.9.8 of Exhibit A, Terms and Conditions. After Substantial Completion of the Work or designated portion thereof, and with consent of Surety, the Owner shall release applicable retainage except for Work that is incomplete or deficient. The minimum lump sum retainage shall be twice the estimated cost to correct deficient or incomplete Work.

§ 5.3 (Not Used)

§ 5.4 (Not Used)

§ 5.5 Final Payment

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Qualified Provider no later than 30 days after the Qualified Provider has fully performed the Contract, including the requirements in Section A.9.10 of Exhibit A, Terms and Conditions, except for the Qualified Provider's responsibility to correct non-conforming Work discovered after final payment or to satisfy other requirements, if any, which extend beyond final payment.

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 The parties appoint the following individual to serve as a Neutral pursuant to Section A.4.2 of Exhibit A, Terms and Conditions:

(Insert the name, address and other information of the individual to serve as a Neutral. If the parties do not select a Neutral, then the provisions of Section A.4.2.2 of Exhibit A, Terms and Conditions, shall apply.)

§ 6.2 If the parties do not resolve their dispute through mediation pursuant to Section A.4.3 of Exhibit A, Terms and Conditions, the method of binding dispute resolution shall be the following:

(If the parties do not select a method of binding dispute resolution, then the method of binding dispute resolution shall be by litigation in a court of competent jurisdiction. Check one.)

- ☐ Arbitration pursuant to Section A.4.4 of Exhibit A, Terms and Conditions
- ☒ Litigation in a court of competent jurisdiction where the Project is located
- ☐ Other: *(Specify)*

§ 6.3 Arbitration

§ 6.3.1 If Arbitration is selected by the parties as the method of binding dispute resolution, then any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to arbitration as provided in Section A.4.4 of Exhibit A, Terms and Conditions.

ARTICLE 7 MISCELLANEOUS PROVISIONS

§ 7.1 The Architect, other design professionals and consultants engaged by the Qualified Provider shall be persons or entities duly licensed to practice their professions in the jurisdiction where the Project is located and are listed as follows:

(Insert name, address, license number, relationship to Qualified Provider and other information. Either list this information here or refer to an exhibit attached to this Agreement.)

Name and Address	License Number	Relationship to Qualified Provider	Other Information
CMTA, Inc	436	Self	All design work by CMTA, Inc
PCA Architecture	N/A	Architect	

§ 7.2 Consultants, if any, engaged directly by the Owner, their professions and responsibilities are listed below:
(Insert name, address, license number, if applicable, and responsibilities to Owner and other information. Either list this information here or refer to an exhibit attached to this Agreement.)

Name and Address	License Number	Responsibilities to Owner	Other Information
None			

§ 7.3 Separate contractors, if any, engaged directly by the Owner, their trades and responsibilities are listed below:
(Insert name, address, license number, if applicable, responsibilities to Owner and other information. Either list this information here or refer to an exhibit attached to this Agreement.)

Name and Address	License Number	Responsibilities to Owner	Other Information
None			

§ 7.4 The Owner's Designated Representative:
(Insert name, address and other information.)
 Rob Haney, Executive Director of Support Services
 1055 Eaton Drive
 Ft. Wright, KY 41017

§ 7.4.1 The Owner's Designated Representative identified above shall be authorized to act on the Owner's behalf with respect to the Project.

§ 7.5 The Qualified Provider Designated Representative:

(Insert name, address and other information.)

Roger Maybrier, Project Manager

10411 Meeting Street

Prospect, KY 40059

§ 7.5.1 The Qualified Provider's Designated Representative identified above shall be authorized to act on the Qualified Provider's behalf with respect to the Project.

§ 7.6 Neither the Owner's nor the Qualified Provider's Designated Representative shall be changed without ten days written notice to the other party.

§ 7.7 Other provisions:

(The Qualified Provider shall comply with the provisions of KRS 45A.352 (2), (3), (7), (8) and (9). The definitions in KRS 45A.445 apply to KRS 45A.352.)

§ 7.7.1 Where reference is made in this Agreement to a provision of another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 7.7.2 Payments due and unpaid under the Guaranteed Energy Savings Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

(Usury laws and requirements under the Federal Truth in Lending Act, similar state and local consumer credit laws and other regulations at the Owner's and Qualified Provider's principal places of business, the location of the Project and elsewhere may affect the validity of this provision. Legal advice should be obtained with respect to deletions or modifications, and also regarding requirements such as written disclosures or waivers.)

ARTICLE 8 ENUMERATION OF THE CONTRACT DOCUMENTS

§ 8.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated as follows:

§ 8.1.1 The Agreement is this executed edition of the AIA Document A141-2004, Standard Form of Agreement Between Owner and Design-Builder — KDE Version.

§ 8.1.2 The Supplementary and other Conditions of the Agreement, if any, are as follows:
(Either list applicable documents below or refer to an exhibit attached to this Agreement.)

Document	Title	Pages
Exhibit A	Terms and Conditions	
Exhibit B (Not Used)		
Exhibit C	Insurance and Bonds	
Exhibit D	Scope of Services and Energy Conservation Measures.	
Exhibit E	Energy Savings Guarantee	
Exhibit F	Annual Reconciliation Statement	
Exhibit G	Support Services	
Exhibit H	BG-1 Form and Method and Cost of Financing	
Exhibit I (Not Used)		
Exhibit J	Anticipated Progress and Payment Schedule	
Exhibit K	Sample Application for Payment	
Exhibit L	Schedule of Values	
Exhibit M	Project Drawing List	
Exhibit N	Utility Baseline Data	
Exhibit O	Savings Calculations	
Exhibit P	Non Collusion Affidavit	
Exhibit Q	Warranty and Title	
Exhibit R	Owner Purchased Equipment List	

§ 8.1.3 The Project Criteria, including changes to the Project Criteria proposed by the Qualified Provider, if any, and accepted by the Owner, consist of the following:
(Either list applicable documents and their dates below or refer to an exhibit attached to this Agreement.)

Title

Date

§ 8.1.4 The Qualified Provider's Proposal, dated ...
consists of the following:
(Either list applicable documents below or refer to an exhibit attached to this Agreement.)
Refer to list of Exhibits

§ 8.1.5 Amendments to the Qualified Provider's Proposal, if any, are as follows:
(Either list applicable documents below or refer to an exhibit attached to this Agreement.)
Refer to list of Exhibits

§ 8.1.6 The Addenda, if any, are as follows:
(Either list applicable documents below or refer to an exhibit attached to this Agreement.)

Number	Date	Pages
None		

§ 8.1.7 Exhibit A, Terms and Conditions.
(If the parties agree to substitute terms and conditions other than those contained in AIA Document A141-2004, Exhibit A, Terms and Conditions — KDE Version, then identify such terms and conditions and attach to this Agreement as Exhibit A.)

§ 8.1.8 (Not Used)

§ 8.1.9 Exhibit C, Insurance and Bonds, if applicable.
(Complete AIA Document A141-2004, Exhibit C, Insurance and Bonds — KDE Version or indicate "not applicable.")

§ 8.1.10 Other documents, if any, forming part of the Guaranteed Energy Savings Contract Documents are as follows:
(Either list applicable documents below or refer to an exhibit attached to this Agreement. List other Exhibits, including Owner's Direct Purchase Orders utilizing the KDE Purchase Order Summary Form, if any.)

I. (Not Used)

J. Anticipated Progress and Payment Schedule

K. Sample AIA Application for Payment

L. Schedule of Values

M. Project Plans and Specifications List

N. Utility Baseline Data

O. Savings Calculations

P. Non-Collusion Affidavit

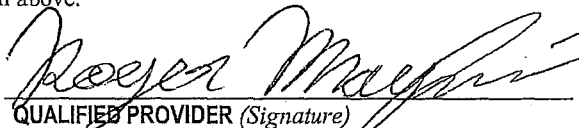
Q. Warranty and Title

R. Owner Purchased Equipment List

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

Rob Haney, Executive Director of Support Services
(Printed name and title)


QUALIFIED PROVIDER (Signature)

Roger Maybrier, Project Manager
(Printed name and title)

Init.

Kentucky Department of Education Version of AIA Document A141™ – 2004 Exhibit A

Terms and Conditions

for the following PROJECT:

(Name and location or address)

Kenton County Schools Guaranteed Energy Savings Contract

1055 Eaton Drive, Ft. Wright, KY 41017

THE OWNER:

(Name, legal status and address)

Kenton County Schools

1055 Eaton Drive

Ft. Wright, KY 41017

THE QUALIFIED PROVIDER:

(Name, legal status and address)

CMTA, Inc

10411 Meeting Street

Prospect, KY 40059

TABLE OF ARTICLES

- A.1 GENERAL PROVISIONS
- A.2 OWNER
- A.3 QUALIFIED PROVIDER
- A.4 DISPUTE RESOLUTION
- A.5 AWARD OF CONTRACTS
- A.6 CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS
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- A.10 PROTECTION OF PERSONS AND PROPERTY
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- A.14 TERMINATION OR SUSPENSION OF THE CONTRACT



This version of AIA Document A141–2004 Exhibit A is modified by the Kentucky Department of Education. Publication of this version of AIA Document A141 Exhibit A does not imply the American Institute of Architects' endorsement of any modification by the Kentucky Department of Education. A comparative version of AIA Document A141–2004 Exhibit A showing additions and deletions by the Kentucky Department of Education is available for review on the Kentucky Department of Education Web site.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Consultation with an attorney is also encouraged with respect to professional licensing requirements in the jurisdiction where the Project is located.

ARTICLE A.1 GENERAL PROVISIONS

§ A.1.1 Basic Definitions

§ A.1.1.1 The GUARANTEED ENERGY SAVINGS CONTRACT Documents

The Guaranteed Energy Savings Contract Documents are identified in Section 1.1 of the Agreement.

§ A.1.1.2 Project Criteria

The Project Criteria are identified in Section 8.1.3 of the Agreement and may describe the character, scope, relationships, forms, size and appearance of the Project, materials and systems and, in general, their quality levels, performance standards, requirements or criteria, and major equipment layouts.

§ A.1.1.3 Architect

The Architect is the person lawfully licensed to practice architecture or an entity lawfully practicing architecture identified as such in the Agreement and having a direct contract with the Qualified Provider to perform design services for all or a portion of the Work, and is referred to throughout the Contract Documents as if singular in number. The term "Architect" means the Architect or the Architect's authorized representative.

§ A.1.1.4 Contractor

A Contractor is a person or entity, other than the Architect, that has a direct contract with the Qualified Provider to perform all or a portion of the construction required in connection with the Work. The term "Contractor" is referred to throughout the Contract Documents as if singular in number and means a Contractor or an authorized representative of the Contractor. The term "Contractor" does not include a separate contractor, as defined in Section A.6.1.2, or subcontractors of a separate contractor.

§ A.1.1.5 Subcontractor

A Subcontractor is a person or entity who has a direct contract with a Contractor to perform a portion of the construction required in connection with the Work at the site. The term "Subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Subcontractor or an authorized representative of the Subcontractor.

§ A.1.1.6 The Work

The term "Work" means the design, construction and services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by the Qualified Provider to fulfill the Qualified Provider's obligations. The Work may constitute the whole or a part of the Project.

§ A.1.1.7 The Project

The Project is the total design and construction of which the Work performed under the Contract Documents may be the whole or a part, and which may include design and construction by the Owner or by separate contractors.

§ A.1.1.8 Neutral

The Neutral is the individual appointed by the parties to decide Claims and disputes pursuant to Section A.4.2.1.

§ A.1.2 Compliance with Applicable Laws

§ A.1.2.1 If the Qualified Provider believes that implementation of any instruction received from the Owner would cause a violation of any applicable law, statute, ordinance, building code, rule or regulation, the Qualified Provider shall notify the Owner in writing. Neither the Qualified Provider nor any Contractor or Architect shall be obligated to perform any act which they believe will violate any applicable law, ordinance, rule or regulation.

§ A.1.2.2 The Qualified Provider shall be entitled to rely on the completeness and accuracy of the information contained in the Project Criteria, but not that such information complies with applicable laws, regulations and codes, which shall be the obligation of the Qualified Provider to determine. In the event that a specific requirement of the Project Criteria conflicts with applicable laws, regulations and codes, the Qualified Provider shall furnish Work which complies with such laws, regulations and codes. In such case, the Owner shall prepare a Modification to the Agreement for compliance with such laws by the Qualified Provider unless the Qualified Provider recognized such non-compliance prior to execution of this Agreement and failed to notify the Owner.

§ A.1.3 Capitalization

Terms capitalized in these Terms and Conditions include those which are (1) specifically defined, (2) the titles of numbered articles and identified references to sections in the document, or (3) the titles of other documents published by the American Institute of Architects.

§ A.1.4 Interpretation

§ A.1.4.1 In the interest of brevity, the Contract Documents frequently omit modifying words such as “all” and “any” and articles such as “the” and “an,” but the fact that a modifier or an article is absent from one statement and appears in another is not intended to affect the interpretation of either statement.

§ A.1.4.2 Unless otherwise stated in the Contract Documents, words which have well-known technical or construction industry meanings are used in the Contract Documents in accordance with such recognized meanings.

§ A.1.5 Execution of the Design-Build Documents

§ A.1.5.1 The Contract Documents shall be signed by the Owner and Qualified Provider.

§ A.1.5.2 Execution of the Guaranteed Energy Savings Contract by the Qualified Provider is a representation that the Qualified Provider has visited the site, become generally familiar with local conditions under which the Work is to be performed and correlated personal observations with requirements of the Contract Documents.

§ A.1.6 Ownership and Use of Documents and Electronic Data

§ A.1.6.1 Drawings, specifications, and other documents including those in electronic form, prepared by the Architect and furnished by the Qualified Provider are Instruments of Service. The Qualified Provider, Qualified Provider's Architect and other providers of professional services individually shall retain all common law, statutory and other reserved rights, including copyright in those Instruments of Services furnished by them. Drawings, specifications, and other documents and materials and electronic data are furnished for use solely with respect to this Project.

§ A.1.6.2 Upon execution of the Guaranteed Energy Savings Contract, the Qualified Provider grants to the Owner a non-exclusive license to reproduce and use the Instruments of Service solely in connection with the Project, including the Project's further development by the Owner and others retained by the Owner for such purposes, provided that the Owner shall comply with all obligations, including prompt payment of sums when due, under the Contract Documents. Subject to the Owner's compliance with such obligations, such license shall extend to those parties retained by the Owner for such purposes, including other design professionals. The Qualified Provider shall obtain similar non-exclusive licenses from its design professionals, including the Architect. The Owner shall not otherwise assign or transfer any license herein to another party without prior written agreement of the Qualified Provider. Any unauthorized reproduction or use of the Instruments of Service by the Owner or others shall be at the Owner's sole risk and expense without liability to the Qualified Provider and its design professionals. Except as provided in Section A.1.6.4, termination of this Agreement prior to completion of the Qualified Provider's services to be performed under this Agreement shall terminate this license.

§ A.1.6.3 Prior to any electronic exchange by the parties of the Instruments of Service or any other documents or materials to be provided by one party to the other, the Owner and the Qualified Provider shall agree in writing on the specific conditions governing the format thereof, including any special limitations or licenses not otherwise provided in the Contract Documents.

§ A.1.6.4 If this Agreement is terminated for any reason other than the default of the Owner, each of the Qualified Provider's design professionals, including the Architect, shall be contractually required to convey to the Owner a non-exclusive license to use that design professional's Instruments of Service for the completion, use and maintenance of the Project, conditioned upon the Owner's written notice to that design professional of the Owner's assumption of the Qualified Provider's contractual duties and obligations to that design professional and payment to that design professional of all amounts due to that design professional and its consultants. If the Owner does not assume the remaining duties and obligations of the Qualified Provider to that design professional under this Agreement, then the Owner shall indemnify and hold harmless that design professional from all claims and any expense, including legal fees, which that design professional shall thereafter incur by reason of the Owner's use of such Instruments of Service. The Qualified Provider shall incorporate the requirements of this Section A.1.6.4 in all agreements with its design professionals.

§ A.1.6.5 Submission or distribution of the Qualified Provider's documents to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the rights reserved in Section A.1.6.1.

ARTICLE A.2 OWNER

§ A.2.1 General

§ A.2.1.1 The Owner is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The term "Owner" means the Owner or the Owner's authorized representative. The Owner shall designate in writing a representative who shall have express authority to bind the Owner with respect to all Project matters requiring the Owner's approval or authorization. The Owner shall render decisions in a timely manner and in accordance with the Qualified Provider's schedule submitted to the Owner.

§ A.2.1.2 The Owner shall furnish to the Qualified Provider within 15 days after receipt of a written request information necessary and relevant for the Qualified Provider to evaluate, give notice of or enforce mechanic's lien rights. Such information shall include a correct statement of the record legal title to the property on which the Project is located, usually referred to as the site, and the Owner's interest therein.

§ A.2.2 Information and Services Required of the Owner

§ A.2.2.1 Information or services required of the Owner by the Design-Build Documents shall be furnished by the Owner with reasonable promptness. Any other information or services relevant to the Qualified Provider's performance of the Work under the Owner's control shall be furnished by the Owner after receipt from the Qualified Provider of a written request for such information or services.

§ A.2.2.2 If requested by Qualified Provider as necessary for the Project, The Owner shall provide surveys describing physical characteristics, legal limitations, and utility locations for the site of this Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements, and adjoining property and structures; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restriction, boundaries, and contours of the site; locations, dimensions, and necessary data pertaining to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ A.2.2.3 The Owner shall provide, to the extent available to the Owner and if not required by the Contract Documents to be provided by the Qualified Provider, the results and reports of prior tests, inspections or investigations conducted for the Project involving structural or mechanical systems, chemical, air and water pollution, hazardous materials or environmental and subsurface conditions and information regarding the presence of pollutants at the Project site.

§ A.2.2.4 The Owner may obtain independent review of the Qualified Provider's design, construction and other documents by a separate architect, engineer, and contractor or cost estimator under contract to or employed by the Owner. Such independent review shall be undertaken at the Owner's expense in a timely manner and shall not delay the orderly progress of the Work.

§ A.2.2.5 The Owner shall cooperate with the Qualified Provider in securing building and other permits, licenses and inspections. The Owner shall not be required to pay the fees for such permits, licenses and inspections unless the cost of such fees is excluded from the responsibility of the Qualified Provider under the Contract Documents.

§ A.2.2.6 The services, information, surveys and reports required to be provided by the Owner under Section A.2.2, shall be furnished at the Owner's expense, and the Qualified Provider shall be entitled to rely upon the accuracy and completeness thereof, except as otherwise specifically provided in the Contract Documents or to the extent the Owner advises the Qualified Provider to the contrary in writing.

§ A.2.2.7 If the Owner observes or otherwise becomes aware of a fault or defect in the Work or non-conformity with the Contract Documents, the Owner shall give prompt written notice thereof to the Qualified Provider.

§ A.2.2.8 The Owner shall, at the request of the Qualified Provider, prior to execution of the Guaranteed Energy Savings Contract and promptly upon request thereafter, furnish to the Qualified Provider reasonable evidence that financial arrangements have been made to fulfill the Owner's obligations under the Design-Build Documents.

§ A.2.2.9 The Owner shall communicate through the Qualified Provider with persons or entities employed or retained by the Qualified Provider, unless otherwise directed by the Qualified Provider.

§ A.2.2.10 The Owner shall furnish the services of geotechnical engineers or other consultants, if not required by the Contract Documents to be provided by the Qualified Provider, for subsoil, air and water conditions when such services

are deemed reasonably necessary by the Qualified Provider to properly carry out the design services provided by the Qualified Provider and the Provider's Architect. Such services may include, but are not limited to, test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, ground corrosion and resistivity tests, and necessary operations for anticipating subsoil conditions. The services of geotechnical engineer(s) or other consultants shall include preparation and submission of all appropriate reports and professional recommendations.

§ A.2.2.11 The Owner shall promptly obtain easements, zoning variances, and legal authorizations regarding site utilization where essential to the execution of the Owner's program.

§ A.2.3 Owner Review and Inspection

§ A.2.3.1 The Owner shall review and approve or take other appropriate action upon the Qualified Provider's submittals, including but not limited to design and construction documents, required by the Contract Documents, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Owner's action shall be taken with such reasonable promptness as to cause no delay in the Work or in the activities of the Qualified Provider or separate contractors. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of other details, such as dimensions and quantities, or for substantiating instructions for installation or performance of equipment or systems, all of which remain the responsibility of the Qualified Provider as required by the Contract Documents.

§ A.2.3.2 Upon review of the design documents, construction documents, or other submittals required by the Contract Documents, the Owner shall take one of the following actions:

1. Determine that the documents or submittals are in conformance with the Contract Documents and approve them.
2. Determine that the documents or submittals are in conformance with the Contract Documents but request changes in the documents or submittals which shall be implemented by a Change in the Work.
3. Determine that the documents or submittals are not in conformity with the Contract Documents and reject them.
4. Determine that the documents or submittals are not in conformity with the Contract Documents, but accept them by implementing a Modification to the Agreement.
5. Determine that the documents or submittals are not in conformity with the Contract Documents, but accept them and request changes in the documents or submittals which shall be implemented by Modification to the Agreement.

§ A.2.3.3 The Qualified Provider shall submit to the Owner for the Owner's approval, pursuant to Section A.2.3.1, any proposed change or deviation to previously approved documents or submittals. The Owner shall review each proposed change or deviation to previously approved documents or submittals which the Qualified Provider submits to the Owner for the Owner's approval with reasonable promptness in accordance with Section A.2.3.1 and shall make one of the determinations described in Section A.2.3.2.

§ A.2.3.4 Notwithstanding the Owner's responsibility under Section A.2.3.2, the Owner's review and approval of the Qualified Provider's documents or submittals shall not relieve the Qualified Provider of responsibility for compliance with the Contract Documents unless a) the Qualified Provider has notified the Owner in writing of the deviation prior to approval by the Owner or, b) the Owner has approved a Modification to the Agreement reflecting any deviations from the requirements of the Contract Documents.

§ A.2.3.5 The Owner may visit the site to keep informed about the progress and quality of the portion of the Work completed. However, the Owner shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. Visits by the Owner shall not be construed to create an obligation on the part of the Owner to make on-site inspections to check the quantity or quality of the Work. The Owner shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for the safety precautions and programs in connection with the Work, since these are solely the Qualified Provider's rights and responsibilities under the Contract Documents, except as provided in Section A.3.3.7.

§ A.2.3.6 The Owner shall not be responsible for the Qualified Provider's failure to perform the Work in accordance with the requirements of the Contract Documents. The Owner shall not have control over or charge of and will not be responsible for acts or omissions of the Qualified Provider, Architect, Contractors, or their agents or employees, or any other persons or entities performing portions of the Work for the Qualified Provider.

§ A.2.3.7 The Owner may reject Work that does not conform to the Contract Documents. Whenever the Owner considers it necessary or advisable, the Owner shall have authority to require inspection or testing of the Work in accordance with Section A.13.5.2, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Owner nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Owner to the Qualified Provider, the Architect, Contractors, material and equipment suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ A.2.3.8 The Owner may appoint an on-site project representative to observe the Work and to have such other responsibilities as the Owner and the Qualified Provider agree to in writing.

§ A.2.3.9 The Owner shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion.

§ A.2.4 Owner's Right to Stop Work

If the Qualified Provider fails to correct Work which is not in accordance with the requirements of the Contract Documents as required by Section A.12.2 or persistently fails to carry out Work in accordance with the Contract Documents, the Owner may issue a written order to the Qualified Provider to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, the right of the Owner to stop the Work shall not give rise to a duty on the part of the Owner to exercise this right for the benefit of the Qualified Provider or any other person or entity, except to the extent required by Section A.6.1.3.

§ A.2.5 Owner's Right to Carry Out the Work

If the Qualified Provider defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven-day period after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may after such seven-day period give the Qualified Provider a second written notice to correct such deficiencies within a three-day period. If the Qualified Provider within such three-day period after receipt of such second notice fails to commence and continue to correct any deficiencies, the Owner may, without prejudice to other remedies the Owner may have, correct such deficiencies. In such case, an appropriate Modification to the Agreement shall be issued deducting from payments then or thereafter due the Qualified Provider the reasonable cost of correcting such deficiencies. If payments due the Qualified Provider are not sufficient to cover such amounts, the Qualified Provider shall pay the difference to the Owner.

ARTICLE A.3 QUALIFIED PROVIDER

§ A.3.1 General

§ A.3.1.1 The Qualified Provider is the person or entity identified as such in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Qualified Provider shall be a person or business experienced in the design, implementation, and installation of energy, water, and wastewater conservation measure and is determined to be qualified by the Owner. The Qualified Provider shall be responsible for and shall provide the Owner with the following information regarding guaranteed energy, water, and wastewater savings contracts: Project design and specifications, construction management, construction, commissioning, on-going services as require, measurement and verification of savings for guaranteed energy, water, and wastewater savings contracts, and annual reconciliation statements as provided in KRS 45A.352(8). Qualified Provider The term "Qualified Provider" means the Qualified Provider or the Qualified Provider's authorized representative. The Qualified Provider's representative is authorized to act on the Qualified Provider's behalf with respect to the Project.

§ A.3.1.2 The Qualified Provider shall perform the Work in accordance with the Design-Build Documents.

§ A.3.2 Design Services and Responsibilities

§ A.3.2.1 When applicable law requires that services be performed by licensed professionals, the Qualified Provider shall provide those services through the performance of qualified persons or entities duly licensed to practice their professions. The Owner understands and agrees that the services performed by the Qualified Provider's Architect and the Qualified Provider's other design professionals and consultants are undertaken and performed in the sole interest of and for the exclusive benefit of the Qualified Provider.

§ A.3.2.2 The agreements between the Qualified Provider and Architect or other design professionals identified in the Agreement, and in any subsequent Modifications, shall be in writing. These agreements, including services and financial arrangements with respect to this Project, shall be promptly and fully disclosed to the Owner upon the Owner's written request.

§ A.3.2.3 The Qualified Provider shall be responsible to the Owner for acts and omissions of the Qualified Provider's employees, Architect, Contractors, Subcontractors and their agents and employees, and other persons or entities, including the Architect and other design professionals, performing any portion of the Qualified Provider's obligations under the Contract Documents.

§ A.3.2.4 The Qualified Provider shall carefully study and compare the documents, plans, materials and other information provided by the Owner pursuant to Section A.2.2, shall take field measurements of any existing conditions related to the Work, shall observe any conditions at the site affecting the Work, and report promptly to the Owner any errors, inconsistencies or omissions discovered.

§ A.3.2.5 The Qualified Provider shall provide to the Owner for Owner's written approval design documents sufficient to establish the size, quality and character of the Project; its architectural, structural, mechanical and electrical systems; and the materials and such other elements of the Project to the extent required by the Contract Documents. Deviations, if any, from the Contract Documents shall be disclosed in writing.

§ A.3.2.6 Upon the Owner's written approval of the design documents submitted by the Qualified Provider, the Qualified Provider shall provide construction documents for review and written approval by the Owner. The construction documents shall set forth in detail the requirements for construction of the Project. The construction documents shall include drawings and specifications that establish the quality levels of materials and systems required. Deviations, if any, from the Contract Documents shall be disclosed in writing. Construction documents may include drawings, specifications, and other documents and electronic data setting forth in detail the requirements for construction of the Work, and shall

- .1 be consistent with the approved design documents;
- .2 provide information for the use of those in the building trades; and
- .3 include documents customarily required for regulatory agency approvals.

§ A.3.2.7 The Qualified Provider shall meet with the Owner periodically to review progress of the design and construction documents.

§ A.3.2.8 Upon the Owner's written approval of construction documents, the Qualified Provider, with the assistance of the Owner, shall prepare and file documents required to obtain necessary approvals of governmental authorities having jurisdiction over the Project. The Owner's approval of construction documents shall be by Board Order.

§ A.3.2.9 The Qualified Provider shall obtain from each of the Qualified Provider's professionals and furnish to the Owner certifications with respect to the documents and services provided by such professionals (a) that, to the best of their knowledge, information and belief, the documents or services to which such certifications relate (i) are consistent with the Project Criteria set forth in the Contract Documents, except to the extent specifically identified in such certificate, (ii) comply with applicable professional practice standards, and (iii) comply with applicable laws, ordinances, codes, rules and regulations governing the design of the Project; and (b) that the Owner and its consultants shall be entitled to rely upon the accuracy of the representations and statements contained in such certifications.

§ A.3.2.10 If the Owner requests the Qualified Provider, the Architect or the Qualified Provider's other design professionals to execute certificates other than those required by Section A.3.2.9, the proposed language of such certificates shall be submitted to the Qualified Provider, or the Architect and such design professionals through the Qualified Provider, for review and negotiation at least 14 days prior to the requested dates of execution. Neither the Qualified Provider, the Architect nor such other design professionals shall be required to execute certificates that would require knowledge, services or responsibilities beyond the scope of their respective agreements with the Owner or Qualified Provider.

§ A.3.3 Construction

§ A.3.3.1 The Qualified Provider shall perform no construction Work prior to the Owner's approval. The Qualified Provider shall perform no portion of the Work for which the Contract Documents require the Owner's review of submittals, such as Shop Drawings, Product Data and Samples, until the Owner has approved each submittal.

§ A.3.3.2 The construction Work shall be in accordance with approved submittals, except that the Qualified Provider shall not be relieved of responsibility for deviations from requirements of the Contract Documents by the Owner's approval of design and construction documents or other submittals such as Shop Drawings, Product Data, Samples or other submittals unless the Qualified Provider has specifically informed the Owner in writing of such deviation at the time of submittal and (1) the Owner has given written approval to the specific deviation as a minor change in the Work, or (2) a Change Order or Construction Change Directive has been issued authorizing the deviation. The Qualified

Provider shall not be relieved of responsibility for errors or omissions in design and construction documents or other submittals such as Shop Drawings, Product Data, Samples or other submittals by the Owner's approval thereof.

§ A.3.3.3 The Qualified Provider shall direct specific attention, in writing or on resubmitted design and construction documents or other submittals such as Shop Drawings, Product Data, Samples or similar submittals, to revisions other than those requested by the Owner on previous submittals. In the absence of such written notice, the Owner's approval of a resubmission shall not apply to such revisions.

§ A.3.3.4 When the Contract Documents require that a Contractor provide professional design services or certifications related to systems, materials or equipment, or when the Qualified Provider in its discretion provides such design services or certifications through a Contractor, the Qualified Provider shall cause professional design services or certifications to be provided by a properly licensed design professional, whose signature and seal shall appear on all drawings, calculations, specifications, certifications, Shop Drawings and other submittals prepared by such professional. Shop Drawings and other submittals related to the Work designed or certified by such professionals, if prepared by others, shall bear such design professional's written approval. The Owner shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications or approvals performed by such design professionals.

§ A.3.3.5 The Qualified Provider shall be solely responsible for and have control over all construction means, methods, techniques, sequences and procedures and for coordinating all portions of the Work under the Design-Build Documents.

§ A.3.3.6 The Qualified Provider shall keep the Owner informed of the progress and quality of the Work.

§ A.3.3.7 The Qualified Provider shall be responsible for the supervision and direction of the Work, using the Qualified Provider's best skill and attention. If the Contract Documents give specific instructions concerning construction means, methods, techniques, sequences or procedures, the Qualified Provider shall evaluate the jobsite safety thereof and, except as stated below, shall be fully and solely responsible for the jobsite safety of such means, methods, techniques, sequences or procedures. If the Qualified Provider determines that such means, methods, techniques, sequences or procedures may not be safe, the Qualified Provider shall give timely written notice to the Owner and shall not proceed with that portion of the Work without further written instructions from the Owner. If the Qualified Provider is then instructed to proceed with the required means, methods, techniques, sequences or procedures without acceptance of changes proposed by the Qualified Provider, the Owner shall be solely responsible for any resulting loss or damage.

§ A.3.3.8 The Qualified Provider shall be responsible for inspection of portions of Work already performed to determine that such portions are in proper condition to receive subsequent Work.

§ A.3.4 Labor and Materials

§ A.3.4.1 Unless otherwise provided in the Contract Documents, the Qualified Provider shall provide or cause to be provided and shall pay for design services, labor, materials, equipment, tools, construction equipment and machinery, , transportation and other facilities and services necessary for proper execution and completion of the Work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.

- .1 The Owner shall provide and pay for water, gas and electricity used by the Qualified Provider for Work of facility alterations, system modifications or replacements, except temporary wiring, piping, hoses required to complete the Work shall be provided and paid for by the Qualified Provider.

§ A.3.4.2 When a material is specified in the Contract Documents, the Qualified Provider may make substitutions only with the consent of the Owner.

§ A.3.4.3 The Qualified Provider shall enforce strict discipline and good order among the Qualified Provider's employees and other persons carrying out the Contract. The Qualified Provider shall not permit employment of unfit persons or persons not skilled in tasks assigned to them, and, consistent with the intent of KRS 160.38, Subsection (3), shall prohibit employment of violent offenders or workers convicted of a felony sex crime.

§ A.3.5 Warranty

The Qualified Provider warrants to the Owner that materials and equipment furnished under the Contract Documents will be of good quality and new unless otherwise required or permitted by the Contract Documents, that the Work will be free from defects not inherent in the quality required or permitted by law or otherwise, and that the Work will conform to the requirements of the Contract Documents. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. The Qualified Provider's warranty excludes remedy for damage or defect caused by abuse, modifications not executed by the Qualified Provider, improper

or insufficient maintenance, improper operation, or normal wear and tear and normal usage. If required by the Owner, the Qualified Provider shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

§ A.3.6 Taxes

The Qualified Provider shall pay all sales, consumer, use and similar taxes for the Work provided by the Qualified Provider which had been legally enacted on the date of the Agreement, whether or not yet effective or merely scheduled to go into effect. If utilized, Owner-direct Purchase Orders for Project materials and equipment are exempt from Kentucky Sales and Use Tax.

§ A.3.7 Permits, Fees and Notices

§ A.3.7.1 The Qualified Provider shall secure and pay for building and other permits and governmental fees, licenses and inspections necessary for the proper execution and completion of the Work which are customarily secured after execution of the Contract and which were legally required on the date the Owner accepted the Qualified Provider's proposal.

§ A.3.7.2 The Qualified Provider shall comply with and give notices required by laws, ordinances, rules, regulations and lawful orders of public authorities relating to the Project.

§ A.3.7.3 It is the Qualified Provider's responsibility to ascertain that the Work is in accordance with applicable laws, ordinances, codes, rules and regulations.

§ A.3.7.4 If the Qualified Provider performs Work contrary to applicable laws, ordinances, codes, rules and regulations, the Qualified Provider shall assume responsibility for such Work and shall bear the costs attributable to correction.

§ A.3.8 (Not Used)

§ A.3.9 Qualified Provider's Schedule

§ A.3.9.1 The Qualified Provider, promptly after execution of the Contract, shall prepare and submit for the Owner's information the Qualified Provider's schedule for the Work. The schedule shall not exceed time limits and shall be in such detail as required under the Contract Documents, shall be revised at appropriate intervals as required by the conditions of the Work and Project, shall be related to the entire Project to the extent required by the Contract Documents, shall provide for expeditious and practicable execution of the Work and shall include allowances for periods of time required for the Owner's review and for approval of submissions by authorities having jurisdiction over the Project.

§ A.3.9.2 (Not Used)

§ A.3.9.3 The Qualified Provider shall perform the Work in general accordance with the most recent schedules submitted to the Owner.

§ A.3.10 Documents and Samples at the Site

The Qualified Provider shall maintain at the site for the Owner one record copy of the drawings, specifications, addenda, and Modifications, in good order and marked currently to record field changes and selections made during construction, and one record copy of Shop Drawings, Product Data, Samples and similar required submittals. These shall be delivered to the Owner upon completion of the Work.

§ A.3.11 Shop Drawings, Product Data and Samples

§ A.3.11.1 Shop Drawings are drawings, diagrams, schedules and other data specially prepared for the Work by the Qualified Provider or a Contractor, Subcontractor, manufacturer, supplier or distributor to illustrate some portion of the Work.

§ A.3.11.2 Product Data are illustrations, standard schedules, performance charts, instructions, brochures, diagrams and other information furnished by the Qualified Provider to illustrate materials or equipment for some portion of the Work.

§ A.3.11.3 Samples are physical examples that illustrate materials, equipment or workmanship and establish standards by which the Work will be judged.

§ A.3.11.4 Shop Drawings, Product Data, Samples and similar submittals are not Contract Documents. The purpose of their submittal is to demonstrate for those portions of the Work for which submittals are required by the Contract Documents the way by which the Qualified Provider proposes to conform to the Contract Documents.

§ A.3.11.5 The Qualified Provider shall review for compliance with the Contract Documents and approve and submit to the Owner only those Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the Owner or of separate contractors.

§ A.3.11.6 By approving and submitting Shop Drawings, Product Data, Samples and similar submittals, the Qualified Provider represents that the Qualified Provider has determined and verified materials, field measurements and field construction criteria related thereto, or will do so, and has checked and coordinated the information contained within such submittals with the requirements of the Work and of the Contract Documents.

§ A.3.12 Use of Site

The Qualified Provider shall confine operations at the site to areas approved by the Owner and permitted by law, ordinances, permits and the Contract Documents, and shall not store materials on roofs or unreasonably encumber the site with materials or equipment.

§ A.3.13 Cutting and Patching

§ A.3.13.1 The Qualified Provider shall be responsible for cutting, fitting or patching required to complete the Work or to make its parts fit together properly.

§ A.3.13.2 The Qualified Provider shall not damage or endanger a portion of the Work or fully or partially completed construction of the Owner or separate contractors by cutting, patching or otherwise altering such construction or by excavation. The Qualified Provider shall not cut or otherwise alter such construction by the Owner or a separate contractor except with written consent of the Owner and of such separate contractor; such consent shall not be unreasonably withheld. The Qualified Provider shall not unreasonably withhold from the Owner or a separate contractor the Qualified Provider's consent to cutting or otherwise altering the Work.

§ A.3.14 Cleaning Up

§ A.3.14.1 The Qualified Provider shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, the Qualified Provider shall remove from and about the Project waste materials, rubbish, the Qualified Provider's tools, construction equipment, machinery and surplus materials.

§ A.3.14.2 If the Qualified Provider fails to clean up as provided herein, the Owner may do so and the cost thereof shall be charged to the Qualified Provider.

§ A.3.15 Access to Work

The Qualified Provider shall provide the Owner access to the Work in preparation and progress wherever located.

§ A.3.16 Royalties, Patents and Copyrights

The Qualified Provider shall pay all royalties and license fees. The Qualified Provider shall defend suits or claims for infringement of copyrights and patent rights and shall hold the Owner harmless from loss on account thereof, but shall not be responsible for such defense or loss when a particular design, process or product of a particular manufacturer or manufacturers is required or where the copyright violations are contained in drawings, specifications or other documents prepared by or furnished to the Qualified Provider by the Owner. However, if the Qualified Provider has reason to believe that the required design, process or product is an infringement of a copyright or a patent, the Qualified Provider shall be responsible for such loss unless such information is promptly furnished to the Owner.

§ A.3.17 Indemnification

§ A.3.17.1 To the fullest extent permitted by law, the Qualified Provider shall indemnify and hold harmless the Owner, Owner's consultants, and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death or to injury to or destruction of tangible property other than the Work itself, but only to the extent caused by the negligent acts or omissions of the Qualified Provider, Architect, a Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in this Section A.3.17.

§ A.3.17.2 In claims against any person or entity indemnified under this Section A.3.17 by an employee of the Qualified Provider, the Architect, a Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under Section A.3.17.1 shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Qualified Provider, the Architect or a Contractor or a Subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts.

ARTICLE A.4 DISPUTE RESOLUTION

§ A.4.1 Claims and Disputes

§ A.4.1.1 **Definition.** A Claim is a demand or assertion by one of the parties seeking, as a matter of right, adjustment or interpretation of Contract terms, payment of money, extension of time or other relief with respect to the terms of the Contract. The term "Claim" also includes other disputes and matters in question between the Owner and Qualified Provider arising out of or relating to the Contract. Claims must be initiated by written notice. The responsibility to substantiate Claims shall rest with the party making the Claim.

§ A.4.1.2 **Time Limits on Claims.** Claims by either party must be initiated within 21 days after occurrence of the event giving rise to such Claim or within 21 days after the claimant first recognizes the condition giving rise to the Claim, whichever is later. Claims must be initiated by written notice to the other party.

§ A.4.1.3 **Continuing Performance.** Pending final resolution of a Claim, except as otherwise agreed in writing or as provided in Section A.9.7.1 and Article A.14, the Qualified Provider shall proceed diligently with performance of the Contract and the Owner shall continue to make payments in accordance with the Contract Documents.

§ A.4.1.4 **Claims for Concealed or Unknown Conditions.** If conditions are encountered at the site which are (1) subsurface or otherwise concealed physical conditions which differ materially from those indicated in the Contract Documents or (2) unknown physical conditions of an unusual nature which differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, then the observing party shall give notice to the other party promptly before conditions are disturbed and in no event later than 21 days after first observance of the conditions. The Owner shall promptly investigate such conditions and, if they differ materially and cause an increase or decrease in the Qualified Provider's cost of, or time required for, performance of any part of the Work, shall negotiate with the Qualified Provider an equitable adjustment in the Contract Sum or Contract Time, or both. If the Owner determines that the conditions at the site are not materially different from those indicated in the Design-Build Documents and that no change in the terms of the Design-Build Contract is justified, the Owner shall so notify the Qualified Provider in writing, stating the reasons. Claims by the Qualified Provider in opposition to such determination must be made within 21 days after the Owner has given notice of the decision. If the conditions encountered are materially different, the Contract Sum and Contract Time shall be equitably adjusted, but if the Owner and Qualified Provider cannot agree on an adjustment in the Contract Sum or Contract Time, the adjustment shall proceed pursuant to Section A.4.2.

§ A.4.1.5 **Claims for Additional Cost.** If the Qualified Provider wishes to make Claim for an increase in the Contract Sum, written notice as provided herein shall be given before proceeding to execute the Work. Prior notice is not required for Claims relating to an emergency endangering life or property arising under Section A.10.6.

§ A.4.1.6 If the Qualified Provider believes additional cost is involved for reasons including but not limited to (1) an order by the Owner to stop the Work where the Qualified Provider was not at fault, (2) a written order for the Work issued by the Owner, (3) failure of payment by the Owner, (4) termination of the Contract by the Owner, (5) Owner's suspension or (6) other reasonable grounds, Claim shall be filed in accordance with this Section A.4.1.

§ A.4.1.7 Claims for Additional Time

§ A.4.1.7.1 If the Qualified Provider wishes to make Claim for an increase in the Contract Time, written notice as provided herein shall be given. The Qualified Provider's Claim shall include an estimate of the time and its effect on the progress of the Work. In the case of a continuing delay, only one Claim is necessary.

§ A.4.1.7.2 If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time, could not have been reasonably anticipated and had an adverse effect on the scheduled construction.

§ A.4.1.8 **Injury or Damage to Person or Property.** If either party to the Contract suffers injury or damage to person or property because of an act or omission of the other party or of others for whose acts such party is legally responsible, written notice of such injury or damage, whether or not insured, shall be given to the other party within a reasonable

time not exceeding 21 days after discovery. The notice shall provide sufficient detail to enable the other party to investigate the matter.

§ A.4.1.9 (Not Used)

§ A.4.1.10 Claims for Consequential Damages. Qualified Provider and Owner waive Claims against each other for consequential damages arising out of or relating to the Contract. This mutual waiver includes

- .1 damages incurred by the Owner for rental expenses and for losses of use; and
- .2 damages incurred by the Qualified Provider for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit except anticipated profit arising directly from the Work.

This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination in accordance with Article A.14. Nothing contained in this Section A.4.1.10 shall be deemed to preclude an award of liquidated direct damages, when applicable, in accordance with the requirements of the Documents.

§ A.4.1.11 If the enactment or revision of codes, laws or regulations or official interpretations which govern the Project cause an increase or decrease of the Qualified Provider's cost of, or time required for, performance of the Work, the Qualified Provider shall be entitled to an equitable adjustment in Contract Sum or Contract Time. If the Owner and Qualified Provider cannot agree upon an adjustment in the Contract Sum or Contract Time, the Qualified Provider shall submit a Claim pursuant to Section A.4.1.

§ A.4.2 Resolution of Claims and Disputes

§ A.4.2.1 Decision by Neutral. If the parties have identified a Neutral in Section 6.1 of the Agreement or elsewhere in the Contract Documents, then Claims, excluding those arising under Sections A.10.3 through A.10.5, shall be referred initially to the Neutral for decision. An initial decision by the Neutral shall be required as a condition precedent to mediation of all Claims between the Owner and Qualified Provider arising prior to the date final payment is due, unless 30 days have passed after the Claim has been referred to the Neutral with no decision having been rendered by the Neutral. Unless the Neutral and all affected parties agree, the Neutral will not decide disputes between the Qualified Provider and persons or entities other than the Owner.

§ A.4.2.2 Decision by Owner. If the parties have not identified a Neutral in Section 6.1 of the Agreement or elsewhere in the Contract Documents then, except for those claims arising under Sections A.10.3 and A.10.5, the Owner shall provide an initial decision. An initial decision by the Owner shall be required as a condition precedent to mediation of all Claims between the Owner and Qualified Provider arising prior to the date final payment is due, unless 30 days have passed after the Claim has been referred to the Owner with no decision having been rendered by the Owner.

§ A.4.2.3 The initial decision pursuant to Sections A.4.2.1 and A.4.2.2 shall be in writing, shall state the reasons therefore and shall notify the parties of any change in the Contract Sum or Contract Time or both. The initial decision shall be final and binding on the parties but subject first to mediation under Section A.4.3 and thereafter to such other dispute resolution methods as provided in Section 6.2 of the Agreement or elsewhere in the Contract Documents.

§ A.4.2.4 In the event of a Claim against the Qualified Provider, the Owner may, but is not obligated to, notify the surety, if any, of the nature and amount of the Claim. If the Claim relates to a possibility of a Qualified Provider's default, the Owner may, but is not obligated to, notify the surety and request the surety's assistance in resolving the controversy.

§ A.4.2.5 If a Claim relates to or is the subject of a mechanic's lien, the party asserting such Claim may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to initial resolution of the Claim.

§ A.4.3 Mediation

§ A.4.3.1 Any Claim arising out of or related to the Contract, except those waived as provided for in Sections A.4.1.10, A.9.10.4 and A.9.10.5, shall, after initial decision of the Claim or 30 days after submission of the Claim for initial decision, be subject to mediation as a condition precedent to arbitration or the institution of legal or equitable or other binding dispute resolution proceedings by either party.

§ A.4.3.2 The parties shall endeavor to resolve their Claims by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect at the time of the mediation. Request for mediation shall be filed in writing with the other party to the Contract and with the American Arbitration Association. The request may be made concurrently with the

filing of a demand for arbitration or other binding dispute resolution proceedings but, in such event, mediation shall proceed in advance thereof or of legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

§ A.4.3.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ A.4.4 Arbitration

§ A.4.4.1 Claims, except those waived as provided for in Sections A.4.1.10, A.9.10.4 and A.9.10.5, for which initial decisions have not become final and binding, and which have not been resolved by mediation but which are subject to arbitration pursuant to Sections 6.2 and 6.3 of the Agreement or elsewhere in the Contract Documents, shall be decided by arbitration which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect at the time of the arbitration. The demand for arbitration shall be filed in writing with the other party to the Design-Build Contract and with the American Arbitration Association.

§ A.4.4.2 A demand for arbitration may be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when institution of legal or equitable proceedings based on such Claim would be barred by the applicable statute of limitations as determined pursuant to Section A.13.6.

§ A.4.4.3 An arbitration pursuant to this Section A.4.4 may be joined with an arbitration involving common issues of law or fact between the Owner or Qualified Provider and any person or entity with whom the Owner or Qualified Provider has a contractual obligation to arbitrate disputes which does not prohibit consolidation or joinder. No other arbitration arising out of or relating to the Guaranteed Energy Savings Contract shall include, by consolidation, joinder or in any other manner, an additional person or entity not a party to the Contract or not a party to an agreement with the Owner or Qualified Provider, except by written consent containing a specific reference to the Design-Build Contract signed by the Owner and Qualified Provider and any other person or entities sought to be joined. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent or with a person or entity not named or described therein. The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by the parties to the Agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ A.4.4.4 Claims and Timely Assertion of Claims. The party filing a notice of demand for arbitration must assert in the demand all Claims then known to that party on which arbitration is permitted to be demanded.

§ A.4.4.5 Judgment on Final Award. The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

ARTICLE A.5 AWARD OF CONTRACTS

§ A.5.1 Unless otherwise stated in the Contract Documents or proposal requirements, the Qualified Provider, as soon as practicable after award of the Contract, shall furnish in writing to the Owner the names of additional persons or entities not originally included in the Qualified Provider's proposal or in substitution of a person or entity (including those who are to furnish design services or materials or equipment fabricated to a special design) proposed for each principal portion of the Work. The Owner will promptly reply to the Qualified Provider in writing stating whether or not the Owner has reasonable objection to any such proposed additional person or entity. Failure of the Owner to reply promptly shall constitute notice of no reasonable objection.

§ A.5.2 (Not Used)

§ A.5.3 (Not Used)

§ A.5.4 The Qualified Provider shall not change a person or entity previously selected if the Owner makes reasonable objection to such substitute.

§ A.5.5 Contingent Assignment of Contracts

§ A.5.5.1 Each agreement for a portion of the Work is assigned by the Qualified Provider to the Owner provided that

- .1 assignment is effective only after termination of the Contract by the Owner for cause pursuant to Section A.14.2 and only for those agreements which the Owner accepts by notifying the contractor in writing; and
- .2 assignment is subject to the prior rights of the surety, if any, obligated under bond relating to the Guaranteed Energy Savings Contract.

§ A.5.5.2 Upon such assignment, if the Work has been suspended for more than 30 days, the Contractor's compensation shall be equitably adjusted for increases in cost resulting from the suspension.

ARTICLE A.6 CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS

§ A.6.1 Owner's Right to Perform Construction and to Award Separate Contracts

§ A.6.1.1 The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces and to award separate contracts in connection with other portions of the Project or other construction or operations on the site. The Qualified Provider shall cooperate with the Owner and separate contractors whose work might interfere with the Qualified Provider's Work. If the Qualified Provider claims that delay or additional cost is involved because of such action by the Owner, the Qualified Provider shall make such Claim as provided in Section A.4.1.

§ A.6.1.2 The term "separate contractor" shall mean any contractor retained by the Owner pursuant to Section A.6.1.1.

§ A.6.1.3 The Owner shall provide for coordination of the activities of the Owner's own forces and of each separate contractor with the work of the Qualified Provider, who shall cooperate with them. The Qualified Provider shall participate with other separate contractors and the Owner in reviewing their construction schedules when directed to do so. The Qualified Provider shall make any revisions to the construction schedule deemed necessary after a joint review and mutual agreement. The construction schedules shall then constitute the schedules to be used by the Qualified Provider, separate contractors and the Owner until subsequently revised.

§ A.6.2 Mutual Responsibility

§ A.6.2.1 The Qualified Provider shall afford the Owner and separate contractors reasonable opportunity for introduction and storage of their materials and equipment and performance of their activities and shall connect and coordinate the Qualified Provider's construction and operations with theirs as required by the Contract Documents.

§ A.6.2.2 If part of the Qualified Provider's Work depends for proper execution or results upon design, construction or operations by the Owner or a separate contractor, the Qualified Provider shall, prior to proceeding with that portion of the Work, promptly report to the Owner apparent discrepancies or defects in such other construction that would render it unsuitable for such proper execution and results. Failure of the Qualified Provider so to report shall constitute an acknowledgment that the Owner's or separate contractor's completed or partially completed construction is fit and proper to receive the Qualified Provider's Work, except as to defects not then reasonably discoverable.

§ A.6.2.3 The Owner shall be reimbursed by the Qualified Provider for costs incurred by the Owner which are payable to a separate contractor because of delays, improperly timed activities or defective construction of the Qualified Provider. The Owner shall be responsible to the Qualified Provider for costs incurred by the Qualified Provider because of delays, improperly timed activities, damage to the Work or defective construction of a separate contractor.

§ A.6.2.4 The Qualified Provider shall promptly remedy damage wrongfully caused by the Qualified Provider to completed or partially completed construction or to property of the Owner or separate contractors.

§ A.6.2.5 The Owner and each separate contractor shall have the same responsibilities for cutting and patching as are described in Section A.3.13.

§ A.6.3 Owner's Right to Clean Up

If a dispute arises among the Qualified Provider, separate contractors and the Owner as to the responsibility under their respective contracts for maintaining the premises and surrounding area free from waste materials and rubbish, the Owner may clean up and the Owner shall allocate the cost among those responsible.

ARTICLE A.7 CHANGES IN THE WORK

§ A.7.1 (Not Used)

§ A.7.2 (Not Used)

§ A.7.3 (Not Used)

§ A.7.4 Minor Changes in the Work

The Owner shall have authority to order minor changes in the Work not involving adjustment in the Contract Sum or extension of the Contract Time and not inconsistent with the intent of the Design-Build Documents. Such changes shall be effected by written order and shall be binding on the Qualified Provider. The Qualified Provider shall carry out such written orders promptly.

ARTICLE A.8 TIME

§ A.8.1 Definitions

§ A.8.1.1 Unless otherwise provided, Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work.

§ A.8.1.2 The date of commencement of the Work shall be the date stated in the Agreement unless provision is made for the date to be fixed in a notice to proceed issued by the Owner.

§ A.8.1.3 The date of Substantial Completion is the date determined by the Owner in accordance with Section A.9.8.

§ A.8.1.4 The term "day" as used in the Contract Documents shall mean calendar day unless otherwise specifically defined.

§ A.8.2 Progress and Completion

§ A.8.2.1 Time limits stated in the Contract Documents are of the essence of the Guaranteed Energy Savings Contract. By executing the Design-Build Contract, the Qualified Provider confirms that the Contract Time is a reasonable period for performing the Work.

§ A.8.2.2 The Qualified Provider shall not knowingly, except by agreement or instruction of the Owner in writing, prematurely commence construction operations on the site or elsewhere prior to the effective date of insurance required by Article A.11 to be furnished by the Qualified Provider and Owner. The date of commencement of the Work shall not be changed by the effective date of such insurance. Unless the date of commencement is established by the Contract Documents or a notice to proceed given by the Owner, the Qualified Provider shall notify the Owner in writing not less than five days or other agreed period before commencing the Work to permit the timely filing of mortgages, mechanic's liens and other security interests.

§ A.8.2.3 The Qualified Provider shall proceed expeditiously with adequate forces and shall achieve Substantial Completion within the Contract Time.

§ A.8.3 Delays and Extensions of Time

§ A.8.3.1 If the Qualified Provider is delayed at any time in the commencement or progress of the Work by an act or neglect of the Owner or of a separate contractor employed by the Owner, or by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Qualified Provider's control, or by delay authorized by the Owner pending resolution of disputes pursuant to the Contract Documents, or by other causes which the Owner determines may justify delay, then the Contract Time shall be extended by Modification to the Contract for such reasonable time as the Owner may determine.

§ A.8.3.2 Claims relating to time shall be made in accordance with applicable provisions of Section A.4.1.7.

§ A.8.3.3 This Section A.8.3 does not preclude recovery of damages for delay by either party under other provisions of the Contract Documents.

ARTICLE A.9 PAYMENTS AND COMPLETION

§ A.9.1 Contract Sum

The Contract Sum is stated in the Contract Documents and, including authorized adjustments, is the total amount payable by the Owner to the Qualified Provider for performance of the Work under the Guaranteed Energy Savings Contract.

§ A.9.2 Schedule of Values

Before the first Application for Payment, where the Contract Sum is based upon a Stipulated Sum, the Qualified Provider shall submit to the Owner an initial schedule of values allocated to various portions of the Work prepared in

such form and supported by such data to substantiate its accuracy as the Owner may require. This schedule, unless objected to by the Owner, shall be used as a basis for reviewing the Qualified Provider's Applications for Payment. The schedule of values may be updated periodically to reflect changes in the allocation of the Contract Sum.

§ A.9.3 Applications for Payment

§ A.9.3.1 At least ten days before the date established for each progress payment, the Qualified Provider shall submit to the Owner an itemized Application for Payment for operations completed in accordance with the current schedule of values. Such application shall be notarized, if required, and supported by such data substantiating the Qualified Provider's right to payment as the Owner may require, such as copies of requisitions from Contractors and material suppliers, and reflecting retainage for in the Contract Documents.

§ A.9.3.2 Unless otherwise provided in the Contract Documents, payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be made for materials and equipment suitably stored off the site at a location agreed upon in writing. Payment for materials and equipment stored on or off the site shall be conditioned upon compliance by the Qualified Provider with procedures satisfactory to the Owner to establish the Owner's title to such materials and equipment or otherwise protect the Owner's interest and shall include the costs of applicable insurance, storage and transportation to the site for such materials and equipment stored off the site.

§ A.9.3.3 The Qualified Provider warrants that title to all Work other than Instruments of Service covered by an Application for Payment will pass to the Owner no later than the time of payment. The Qualified Provider further warrants that, upon submittal of an Application for Payment, all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Qualified Provider's knowledge, information and belief, be free and clear of liens, Claims, security interests or encumbrances in favor of the Qualified Provider, Contractors, Subcontractors, material suppliers, or other persons or entities making a claim by reason of having provided labor, materials and equipment relating to the Work.

§ A.9.3.4 (Not Used)

§ A.9.5 Decisions to Withhold Payment

§ A.9.5.1 The Owner may withhold a payment in whole or in part to the extent reasonably necessary to protect the Owner due to the Owner's determination that the Work has not progressed to the point indicated in the Application for Payment or that the quality of Work is not in accordance with the Contract Documents. The Owner may also withhold a payment or, because of subsequently discovered evidence, may nullify the whole or a part of an Application for Payment previously issued to such extent as may be necessary to protect the Owner from loss for which the Qualified Provider is responsible, including loss resulting from acts and omissions, because of the following:

- .1 Defective Work not remedied;
- .2 Third-party claims filed or reasonable evidence indicating probable filing of such claims unless security acceptable to the Owner is provided by the Qualified Provider;
- .3 Failure of the Qualified Provider to make payments properly to Contractors or for design services labor, materials or equipment;
- .4 Reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Sum;
- .5 Damage to the Owner or a separate contractor;
- .6 Reasonable evidence that the Work will not be completed within the Contract Time and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay; or
- .7 Persistent failure to carry out the Work in accordance with the Contract Documents.

§ A.9.5.2 When the above reasons for withholding payment are removed, payment will be made for amounts previously withheld.

§ A.9.6 Progress Payments

§ A.9.6.1 The Owner shall make payment of the amount, in the manner and within the time provided in the Contract Documents and as required by State law.

§ A.9.6.2 The Qualified Provider shall promptly pay the Architect, each design professional and other consultants retained directly by the Qualified Provider, upon receipt of payment from the Owner, out of the amount paid to the Qualified Provider on account of each such party's respective portion of the Work, the amount to which each such party is entitled.

§ A.9.6.3 The Qualified Provider shall promptly pay each Contractor, upon receipt of payment from the Owner, out of the amount paid to the Qualified Provider on account of such Contractor's portion of the Work, the amount to which said Contractor is entitled, reflecting percentages actually retained from payments to the Qualified Provider on account of the Contractor's portion of the Work. The Qualified Provider shall, by appropriate agreement with each Contractor, require each Contractor to make payments to Subcontractors in a similar manner.

§ A.9.6.4 The Owner shall have no obligation to pay or to see to the payment of money to a Contractor except as may otherwise be required by law.

§ A.9.6.5 Payment to material suppliers shall be treated in a manner similar to that provided in Sections A.9.6.3 and A.9.6.4.

§ A.9.6.6 A progress payment, or partial or entire use or occupancy of the Project by the Owner, shall not constitute acceptance of Work not in accordance with the Contract Documents.

§ A.9.7 Failure of Payment

If for reasons other than those enumerated in Section A.9.5.1, the Owner does not issue a payment within the time period required by Section 5.1.3 of the Agreement, then the Qualified Provider may, upon seven additional days' written notice to the Owner, stop the Work until payment of the amount owing has been received. The Contract Time shall be extended appropriately and the Contract Sum shall be increased by the amount of the Qualified Provider's reasonable costs of shutdown, delay and start-up, plus interest as provided for in the Contract Documents.

§ A.9.8 Substantial Completion

§ A.9.8.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or use the Work or a portion thereof for its intended use. The ability to occupy and utilize the Work or designated portion thereof may require an occupancy permit issued by the Kentucky Department of Housing, Building, and Construction and other other agencies having statutory authority and approval requirements.

§ A.9.8.2 When the Qualified Provider considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Qualified Provider shall prepare and submit to the Owner a comprehensive list of items to be completed or corrected prior to final payment. Failure to include an item on such list does not alter the responsibility of the Qualified Provider to complete all Work in accordance with the Contract Documents.

§ A.9.8.3 Upon receipt of the Qualified Provider's list, the Owner shall make an inspection to determine whether the Work or designated portion thereof is substantially complete. If the Owner's inspection discloses any item, whether or not included on the Qualified Provider's list, which is not substantially complete, the Qualified Provider shall complete or correct such item. In such case, the Qualified Provider shall then submit a request for another inspection by the Owner to determine whether the Qualified Provider's Work is substantially complete.

§ A.9.8.4 In the event of a dispute regarding whether the Qualified Provider's Work is substantially complete, the dispute shall be resolved pursuant to Article A.4.

§ A.9.8.5 When the Work or designated portion thereof is substantially complete, the Qualified Provider shall prepare for the Owner's signature an Acknowledgement of Substantial Completion which, when signed by the Owner, shall establish (1) the date of Substantial Completion of the Work, (2) responsibilities between the Owner and Qualified Provider for security, maintenance, heat, utilities, damage to the Work and insurance, and (3) the time within which the Qualified Provider shall finish all items on the list accompanying the Acknowledgement. When the Owner's inspection discloses that the Work or a designated portion thereof is substantially complete, the Owner shall sign the Acknowledgement of Substantial Completion. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Acknowledgement of Substantial Completion.

§ A.9.8.6 Upon execution of the Acknowledgement of Substantial Completion and consent of surety the Owner shall make payment of retainage applying to such Work or designated portion thereof. Such payment shall be adjusted for Work that is incomplete or not in accordance with the requirements of the Contract Documents.

§ A.9.9 Partial Occupancy or Use

§ A.9.9.1 The Owner may occupy or use any completed or partially completed portion of the Work at any stage when such portion is designated by separate agreement with the Qualified Provider, provided such occupancy or use is

consented to by the insurer, if so required by the insurer, and authorized by public authorities having jurisdiction over the Work. Such partial occupancy or use may commence whether or not the portion is substantially complete, provided the Owner and Qualified Provider have accepted in writing the responsibilities assigned to each of them for payments, retainage, if any, security, maintenance, heat, utilities, damage to the Work and insurance, and have agreed in writing concerning the period for completion or correction of the Work and commencement of warranties required by the Contract Documents. When the Qualified Provider considers a portion substantially complete, the Qualified Provider shall prepare and submit a list to the Owner as provided under Section A.9.8.2. Consent of the Qualified Provider to partial occupancy or use shall not be unreasonably withheld. The stage of the progress of the Work shall be determined by written agreement between the Owner and Qualified Provider.

§ A.9.9.2 Immediately prior to such partial occupancy or use, the Owner and Qualified Provider shall jointly inspect the area to be occupied or portion of the Work to be used to determine and record the condition of the Work.

§ A.9.9.3 Unless otherwise agreed upon, partial occupancy or use of a portion or portions of the Work shall not constitute acceptance of Work not complying with the requirements of the Contract Documents.

§ A.9.10 Final Completion and Final Payment

§ A.9.10.1 Upon receipt of written notice that the Work is ready for final inspection and acceptance and upon receipt of a final Application for Payment, the Owner shall promptly make such inspection and, when the Owner finds the Work acceptable under the Contract Documents and fully performed, the Owner shall, subject to Section A.9.10.2, promptly make final payment to the Qualified Provider.

- .1 Upon receipt and approval of the final Application for Payment, for the Contract and each Purchase Order, if any, the Qualified Provider will prepare, and with the Owner complete their portion of the Kentucky Department of Education BG-4 Contract Closeout Form -- 2013, and forward the board-approved BG-4 form to the Kentucky Department of Education with a copy of the final Application for Payment upon the Board authorizing the BG-4 form, accepting the Work, and approving final payment to the Contractor or Material Supplier.

§ A.9.10.2 Neither final payment nor any remaining retained percentage will become due until the Qualified Provider submits to the Owner (1) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work for which the Owner or the Owner's property might be responsible or encumbered (less amounts withheld by Owner) have been paid or otherwise satisfied, (2) a certificate evidencing that insurance required by the Contract Documents to remain in force after final payment is currently in effect and will not be cancelled or allowed to expire until at least 30 days' prior written notice has been given to the Owner, (3) a written statement that the Qualified Provider knows of no substantial reason that the insurance will not be renewable to cover the period required by the Contract Documents, (4) consent of surety to final payment, and (5) if required by the Owner, other data establishing payment or satisfaction of obligations, such as receipts, releases and waivers of liens, claims, security interests or encumbrances arising out of the Guaranteed Energy Savings Contract, to the extent and in such form as may be designated by the Owner. If a Contractor refuses to furnish a release or waiver required by the Owner, the Qualified Provider may furnish a bond satisfactory to the Owner to indemnify the Owner against such lien. If such lien remains unsatisfied after payments are made, the Qualified Provider shall refund to the Owner all money that the Owner may be liable to pay in connection with the discharge of such lien, including all costs and reasonable attorneys' fees.

§ A.9.10.3 If, after the Owner determines that the Qualified Provider's Work or designated portion thereof is substantially completed, final completion thereof is materially delayed through no fault of the Qualified Provider or by issuance of a Change Order or a Construction Change Directive affecting final completion, the Owner shall, upon application by the Qualified Provider, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance for Work not fully completed or corrected is less than retainage stipulated in the Contract Documents, the written consent of surety to payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by the Qualified Provider. Such payment shall be made under terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

§ A.9.10.4 The making of final payment shall constitute a waiver of Claims by the Owner except those arising from

- .1 liens, Claims, security interests or encumbrances arising out of the Contract Documents and unsettled;
- .2 failure of the Work to comply with the requirements of the Contract Documents; or
- .3 terms of special warranties required by the Contract Documents.

§ A.9.10.5 Acceptance of final payment by the Qualified Provider, a Contractor or material supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

ARTICLE A.10 PROTECTION OF PERSONS AND PROPERTY

§ A.10.1 Safety Precautions and Programs

§ A.10.1.1 The Qualified Provider shall be responsible for initiating and maintaining all safety precautions and programs in connection with the performance of the Guaranteed Energy Savings Contract.

§ A.10.2 Safety of Persons and Property

§ A.10.2.1 The Qualified Provider shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to

- .1 employees on the Work and other persons who may be affected thereby;
- .2 the Work and materials and equipment to be incorporated therein, whether in storage on or off the site or under the care, custody or control of the Qualified Provider or the Qualified Provider's Contractors or Subcontractors; and
- .3 other property at the site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

§ A.10.2.2 The Qualified Provider shall give notices and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons or property or their protection from damage, injury or loss.

§ A.10.2.3 The Qualified Provider shall erect and maintain, as required by existing conditions and performance of the Contract Documents, reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards, promulgating safety regulations and notifying owners and users of adjacent sites and utilities.

§ A.10.2.4 When use or storage of explosives or other hazardous materials or equipment or unusual methods are necessary for execution of the Work, the Qualified Provider shall notify the Owner in writing ten (10) days in advance of such action and exercise utmost care and carry on such activities under supervision of properly qualified personnel.

§ A.10.2.5 The Qualified Provider shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Contract Documents) to property referred to in Sections A.10.2.1.2 and A.10.2.1.3 caused in whole or in part by the Qualified Provider, the Architect, a Contractor, a Subcontractor, or anyone directly or indirectly employed by any of them or by anyone for whose acts they may be liable and for which the Qualified Provider is responsible under Sections A.10.2.1.2 and A.10.2.1.3, except damage or loss attributable to acts or omissions of the Owner or anyone directly or indirectly employed by the Owner, or by anyone for whose acts the Owner may be liable, and not attributable to the fault or negligence of the Qualified Provider. The foregoing obligations of the Qualified Provider are in addition to the Qualified Provider's obligations under Section A.3.17.

§ A.10.2.6 The Qualified Provider shall designate in writing to the Owner a responsible individual whose duty shall be the prevention of accidents.

§ A.10.2.7 The Qualified Provider shall not load or permit any part of the construction or site to be loaded so as to endanger its safety.

§ A.10.3 Hazardous Materials

§ A.10.3.1 If reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the site by the Qualified Provider, the Qualified Provider shall, upon recognizing the condition, immediately stop Work in the affected area and report the condition to the Owner.

§ A.10.3.2 Unless there is a hazardous materials survey on record, the Owner shall obtain the services of a licensed laboratory to verify the presence or absence of the material or substance reported by the Qualified Provider and, in the event such material or substance is found to be present, to verify that it has been rendered harmless. Unless otherwise required by the Contract Documents, the Owner shall furnish in writing to the Qualified Provider the names and qualifications of persons or entities who are to perform tests verifying the presence or absence of such material or substance or who are to perform the task of removal or safe containment of such material or substance. The Qualified Provider shall promptly reply to the Owner in writing stating whether or not the Qualified Provider has reasonable objection to the persons or entities proposed by the Owner. If the Qualified Provider has an objection to a person or

entity proposed by the Owner, the Owner shall propose another to whom the Qualified Provider has no reasonable objection. When the material or substance has been rendered harmless, work in the affected area shall resume upon written agreement of the Owner and Qualified Provider. The Contract Time shall be extended appropriately, and the Contract Sum shall be increased in the amount of the Qualified Provider's reasonable additional costs of shutdown, delay and start-up, which adjustments shall be accomplished by a Modification to the Contract.

§ A.10.3.3 To the fullest extent permitted by law, the Owner shall indemnify and hold harmless the Qualified Provider, Contractors, Subcontractors, Architect, Architect's consultants and the agents and employees of any of them from and against Claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work in the affected area if in fact the material or substance exists on site as of the date of the Agreement, is not disclosed in the Design-Build Documents and presents the risk of bodily injury or death as described in Section A.10.3.1 and has not been rendered harmless, provided that such Claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death or to injury to or destruction of tangible property (other than the Work itself) to the extent that such damage, loss or expense is not due to the negligence of the Qualified Provider, Contractors, Subcontractors, Architect, Architect's consultants and the agents and employees of any of them.

§ A.10.4 The Owner shall not be responsible under Section A.10.3 for materials and substances brought to the site by the Qualified Provider unless such materials or substances were required by the Contract Documents.

§ A.10.5 If, without negligence on the part of the Qualified Provider, the Qualified Provider is held liable for the cost of remediation of a hazardous material or substance solely by reason of performing Work as required by the Contract Documents, the Owner shall indemnify the Qualified Provider for all cost and expense thereby incurred.

§ A.10.6 Emergencies

In an emergency affecting safety of persons or property, the Qualified Provider shall act, at the Qualified Provider's discretion, to prevent threatened damage, injury or loss. Additional compensation or extension of time claimed by the Qualified Provider on account of an emergency shall be determined as provided in a Modification to the Contract.

ARTICLE A.11 INSURANCE AND BONDS

§ A.11.1 Except as may otherwise be set forth in the Agreement or elsewhere in the Contract Documents, the Owner and Qualified Provider shall purchase and maintain the following types of insurance with limits of liability and deductible amounts and subject to such terms and conditions, as set forth in this Article A.11.

§ A.11.2 Qualified Provider's Liability Insurance

§ A.11.2.1 The Qualified Provider shall purchase from and maintain in a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located such insurance as will protect the Qualified Provider from claims set forth below that may arise out of or result from the Qualified Provider's operations under the Guaranteed Energy Savings Contract and for which the Qualified Provider may be legally liable, whether such operations be by the Qualified Provider, by a Contractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

- .1 Claims under workers' compensation, disability benefit and other similar employee benefit acts which are applicable to the Work to be performed;
- .2 Claims for damages because of bodily injury, occupational sickness or disease, or death of the Qualified Provider's employees;
- .3 Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Qualified Provider's employees;
- .4 Claims for damages insured by usual personal injury liability coverage;
- .5 Claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom;
- .6 Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle;
- .7 Claims for bodily injury or property damage arising out of completed operations; and
- .8 Claims involving contractual liability insurance applicable to the Qualified Provider's obligations under Section A.3.17.

§ A.11.2.2 The insurance required by Section A.11.2.1 shall be written for not less than limits of liability specified in the Contract Documents or required by law, whichever coverage is greater. Coverages, whether written on an occurrence or claims-made basis, shall be maintained without interruption from date of commencement of the Work until date of final payment and termination of any coverage required to be maintained after final payment.

§ A.11.2.3 Certificates of insurance acceptable to the Owner shall be filed with the Owner prior to commencement of the Work. These certificates and the insurance policies required by this Section A.11.2 shall contain a provision that coverages afforded under the policies will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to the Owner. If any of the foregoing insurance coverages are required to remain in force after final payment and are reasonably available, an additional certificate evidencing continuation of such coverage shall be submitted with the final Application for Payment as required by Section A.9.10.2. Information concerning reduction of coverage on account of revised limits or claims paid under the General Aggregate, or both, shall be furnished by the Qualified Provider with reasonable promptness in accordance with the Qualified Provider's information and belief.

§ A.11.3 Owner's Liability Insurance

The Owner shall be responsible for purchasing and maintaining the Owner's usual liability insurance.

§ A.11.4 Property Insurance

§ A.11.4.1 Unless otherwise provided, the Owner shall purchase and maintain, in a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located, property insurance written on a builder's risk, "all-risk" or equivalent policy form in the amount of the initial Contract Sum (and Owner-direct Purchase Orders if utilized), plus the value of subsequent Design-Build Contract modifications and cost of materials supplied or installed by others, comprising total value for the entire Project at the site on a replacement cost basis without optional deductibles. Such property insurance shall be maintained, unless otherwise provided in the Contract Documents or otherwise agreed in writing by all persons and entities who are beneficiaries of such insurance, until final payment has been made as provided in Section A.9.10 or until no person or entity other than the Owner has an insurable interest in the property required by this Section A.11.4 to be covered, whichever is later. This insurance shall include interests of the Owner, Qualified Provider, Contractors and Subcontractors in the Project.

§ A.11.4.1.1 Property insurance shall be on an "all-risk" or equivalent policy form and shall include, without limitation, insurance against the perils of fire (with extended coverage) and physical loss or damage including, without duplication of coverage, theft, vandalism, malicious mischief, collapse, earthquake, flood, windstorm, falsework, testing and startup, temporary buildings and debris removal, including demolition occasioned by enforcement of any applicable legal requirements, and shall cover reasonable compensation for Qualified Provider's services and expenses required as a result of such insured loss.

§ A.11.4.1.2 If the Owner does not intend to purchase such property insurance required by the Guaranteed Energy Savings Contract and with all of the coverages in the amount described above, the Owner shall so inform the Qualified Provider in writing prior to commencement of the Work. The Qualified Provider may then effect insurance that will protect the interests of the Qualified Provider, Contractors and Subcontractors in the Work, and, by appropriate Modification to the Contract, the cost thereof shall be charged to the Owner. If the Qualified Provider is damaged by the failure or neglect of the Owner to purchase or maintain insurance as described above without so notifying the Qualified Provider in writing, then the Owner shall bear all reasonable costs properly attributable thereto.

§ A.11.4.1.3 If the property insurance requires deductibles, the Owner shall pay costs not covered because of such deductibles.

§ A.11.4.1.4 This property insurance shall cover portions of the Work stored off the site and also portions of the Work in transit.

§ A.11.4.1.5 Partial occupancy or use in accordance with Section A.9.9 shall not commence until the insurance company or companies providing property insurance have consented to such partial occupancy or use, by endorsement or otherwise. The Owner and the Qualified Provider shall take reasonable steps to obtain consent of the insurance company or companies and shall, without mutual written consent, take no action with respect to partial occupancy or use that would cause cancellation, lapse or reduction of insurance.

§ A.11.4.2 Boiler and Machinery Insurance. The Owner shall purchase and maintain boiler and machinery insurance required by the Contract Documents or by law, which shall specifically cover such insured objects during installation and until final acceptance by the Owner; this insurance shall include interests of the Owner, Qualified Provider, Contractors and Subcontractors in the Work, and the Owner and Qualified Provider shall be named insureds.

§ A.11.4.3 Loss of Use Insurance. The Owner, at the Owner's option, may purchase and maintain such insurance as will insure the Owner against loss of use of the Owner's property due to fire or other hazards, however caused. The Owner waives all rights of action against the Qualified Provider, Architect, the Qualified Provider's other design professionals,

if any, Contractors and Subcontractors for loss of use of the Owner's property, including consequential losses due to fire or other hazards, however caused.

§ A.11.4.4 If the Qualified Provider requests in writing that insurance for risks other than those described herein or other special causes of loss be included in the property insurance policy, the Owner shall, if possible, include such insurance, and the cost thereof shall be charged to the Qualified Provider by appropriate Modification to the Contract.

§ A.11.4.5 If during the Project construction period the Owner insures properties, real or personal or both, at or adjacent to the site by property insurance under policies separate from those insuring the Project, or if after final payment property insurance is to be provided on the completed Project through a policy or policies other than those insuring the Project during the construction period, the Owner shall waive all rights in accordance with the terms of Section A.11.4.7 for damages caused by fire or other causes of loss covered by this separate property insurance. All separate policies shall provide this waiver of subrogation by endorsement or otherwise.

§ A.11.4.6 Before an exposure to loss may occur, the Owner shall file with the Qualified Provider a copy of each policy that includes insurance coverages required by this Section A.11.4. Each policy shall contain all generally applicable conditions, definitions, exclusions and endorsements related to this Project. Each policy shall contain a provision that the policy will not be canceled or allowed to expire and that its limits will not be reduced until at least 30 days' prior written notice has been given to the Qualified Provider.

§ A.11.4.7 Waivers of Subrogation. The Owner and Qualified Provider waive all rights against each other and any of their consultants, separate contractors described in Section A.6.1, if any, Contractors, Subcontractors, agents and employees, each of the other, and any of their contractors, subcontractors, agents and employees, for damages caused by fire or other causes of loss to the extent covered by property insurance obtained pursuant to this Section A.11.4 or other property insurance applicable to the Work, except such rights as they have to proceeds of such insurance held by the Owner as fiduciary. The Owner or Qualified Provider, as appropriate, shall require of the separate contractors described in Section A.6.1, if any, and the Contractors, Subcontractors, agents and employees of any of them, by appropriate agreements, written where legally required for validity, similar waivers each in favor of other parties enumerated herein. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, even though the person or entity did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

§ A.11.4.8 A loss insured under Owner's property insurance shall be adjusted by the Owner as fiduciary and made payable to the Owner as fiduciary for the insureds, as their interests may appear, subject to requirements of any applicable mortgagee clause and of Section A.11.4.10. The Qualified Provider shall pay Contractors their just shares of insurance proceeds received by the Qualified Provider, and, by appropriate agreements, written where legally required for validity, shall require Contractors to make payments to their Subcontractors in similar manner.

§ A.11.4.9 If required in writing by a party in interest, the Owner as fiduciary shall, upon occurrence of an insured loss, give bond for proper performance of the Owner's duties. The cost of required bonds shall be charged against proceeds received as fiduciary. The Owner shall deposit in a separate account proceeds so received, which the Owner shall distribute in accordance with such agreement as the parties in interest may reach. If after such loss no other special agreement is made and unless the Owner terminates the Guaranteed Energy Savings Contract for convenience, replacement of damaged property shall be performed by the Qualified Provider after a Modification to the Contract.

§ A.11.4.10 The Owner as fiduciary shall have power to adjust and settle a loss with insurers unless one of the parties in interest shall object in writing within five days after occurrence of loss to the Owner's exercise of this power.; The Owner as fiduciary shall, in the case of a decision or award, make settlement with insurers in accordance with directions of a decision or award. If distribution of insurance proceeds by arbitration is required, the arbitrators will direct such distribution.

§ A.11.5 Performance Bond and Payment Bond

The Qualified Provider shall furnish bonds covering faithful performance of the Guaranteed Energy Savings Contract and payment of obligations arising thereunder, including payment to design professionals engaged by or on behalf of the Qualified Provider, specifically required in the Agreement or elsewhere in the Contract Documents on the date of execution of the Guaranteed Energy Savings Contract. A surety company authorized to do business in Kentucky shall execute bonds, and the cost thereof shall be included in the Contract Sum. Unless otherwise provided, the amount of each bond shall be equal to 100% of the Contract Sum plus Owner-direct Purchase Orders if utilized.

ARTICLE A.12 UNCOVERING AND CORRECTION OF WORK

§ A.12.1 Uncovering of Work

§ A.12.1.1 If a portion of the Work is covered contrary to requirements specifically expressed in the Contract Documents, it must be uncovered for the Owner's examination and be replaced at the Qualified Provider's expense without change in the Contract Time.

§ A.12.1.2 If a portion of the Work has been covered which the Owner has not specifically requested to examine prior to its being covered, the Owner may request to see such Work and it shall be uncovered by the Qualified Provider. If such Work is in accordance with the Contract Documents, costs of uncovering and replacement shall, by appropriate Modification to the Contract, be at the Owner's expense. If such Work is not in accordance with the Design-Build Documents, correction shall be at the Qualified Provider's expense unless the condition was caused by the Owner or a separate contractor, in which event the Owner shall be responsible for payment of such costs.

§ A.12.2 Correction of Work

§ A.12.2.1 Before or After Substantial Completion

§ A.12.2.1.1 The Qualified Provider shall promptly correct Work rejected by the Owner or failing to conform to the requirements of the Contract Documents, whether discovered before or after Substantial Completion and whether or not fabricated, installed or completed. Costs of correcting such rejected Work, including additional testing, shall be at the Qualified Provider's expense.

§ A.12.2.2 After Substantial Completion

§ A.12.2.2.1 In addition to the Qualified Provider's obligations under Section A.3.5, if, within one year after the date of Substantial Completion or after the date for commencement of warranties established under Section A.9.8.5 or by terms of an applicable special warranty required by the Contract Documents, any of the Work is found to be not in accordance with the requirements of the Contract Documents, the Qualified Provider shall correct it promptly after receipt of written notice from the Owner to do so unless the Owner has previously given the Qualified Provider a written acceptance of such condition. The Owner shall give such notice promptly after discovery of the condition. During the one-year period for correction of Work, if the Owner fails to notify the Qualified Provider and give the Qualified Provider an opportunity to make the correction, the Owner waives the rights to require correction by the Qualified Provider and to make a claim for breach of warranty. If the Qualified Provider fails to correct non-conforming Work within a reasonable time during that period after receipt of notice from the Owner, the Owner may correct it in accordance with Section A.2.5.

§ A.12.2.2.2 The one-year period for correction of Work shall be extended with respect to portions of Work first performed after Substantial Completion by the period of time between Substantial Completion and the actual performance of the Work.

§ A.12.2.2.3 The one-year period for correction of Work shall not be extended by corrective Work performed by the Qualified Provider pursuant to this Section A.12.2.

§ A.12.2.3 The Qualified Provider shall remove from the site portions of the Work which are not in accordance with the requirements of the Contract Documents and are neither corrected by the Qualified Provider nor accepted by the Owner.

§ A.12.2.4 The Qualified Provider shall bear the cost of correcting destroyed or damaged construction, whether completed or partially completed, of the Owner or separate contractors caused by the Qualified Provider's correction or removal of Work which is not in accordance with the requirements of the Contract Documents.

§ A.12.2.5 Nothing contained in this Section A.12.2 shall be construed to establish a period of limitation with respect to other obligations the Qualified Provider might have under the Contract Documents. Establishment of the one-year period for correction of Work as described in Section A.12.2.2 relates only to the specific obligation of the Qualified Provider to correct the Work, and has no relationship to the time within which the obligation to comply with the Contract Documents may be sought to be enforced, nor to the time within which proceedings may be commenced to establish the Qualified Provider's liability with respect to the Qualified Provider's obligations other than specifically to correct the Work.

§ A.12.3 Acceptance of Nonconforming Work

If the Owner prefers to accept Work not in accordance with the requirements of the Contract Documents, the Owner may do so instead of requiring its removal and correction, in which case the Contract Sum will be equitably adjusted by Modification to the Contract. Such adjustment shall be effected whether or not final payment has been made.

ARTICLE A.13 MISCELLANEOUS PROVISIONS

§ A.13.1 Governing Law

The Guaranteed Energy Savings Contract shall be governed by the law of the place where the Project is located.

§ A.13.1.1 None of the Contract Documents for this project shall be construed against the party preparing documents on the grounds that the party prepared or drafted the document, or any portion thereof.

§ A.13.2 Successors and Assigns

§ A.13.2.1 The Owner and Qualified Provider respectively bind themselves, their partners, successors, assigns and legal representatives to the other party hereto and to partners, successors, assigns and legal representatives of such other party in respect to covenants, agreements and obligations contained in the Contract Documents.

§ A.13.3 Written Notice

Written notice shall be deemed to have been duly served if delivered in person to the individual or a member of the firm or entity or to an officer of the corporation for which it was intended, or if sent by registered or certified mail to the last business address known to the party giving notice.

§ A.13.4 Rights and Remedies

§ A.13.4.1 Duties and obligations imposed by the Contract Documents and rights and remedies available thereunder shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

§ A.13.4.2 No action or failure to act by the Owner or Qualified Provider shall constitute a waiver of a right or duty afforded them under the Contract Documents, nor shall such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed in writing.

§ A.13.5 Tests and Inspections

§ A.13.5.1 Tests, inspections and approvals of portions of the Work required by the Contract Documents or by laws, ordinances, rules, regulations or orders of public authorities having jurisdiction shall be made at an appropriate time. Unless otherwise provided, the Qualified Provider shall make arrangements for such tests, inspections and approvals with an independent testing laboratory or entity acceptable to the Owner or with the appropriate public authority, and shall bear all related costs of tests, inspections and approvals. The Qualified Provider shall give timely notice of when and where tests and inspections are to be made so that the Owner may be present for such procedures.

§ A.13.5.2 If the Owner or public authorities having jurisdiction determine that portions of the Work require additional testing, inspection or approval not included under Section A.13.5.1, the Owner shall in writing instruct the Qualified Provider to make arrangements for such additional testing, inspection or approval by an entity acceptable to the Owner, and the Qualified Provider shall give timely notice to the Owner of when and where tests and inspections are to be made so that the Owner may be present for such procedures. Such costs, except as provided in Section A.13.5.3, shall be at the Owner's expense.

§ A.13.5.3 If such procedures for testing, inspection or approval under Sections A.13.5.1 and A.13.5.2 reveal failure of the portions of the Work to comply with requirements established by the Contract Documents, all costs made necessary by such failure, including those of repeated procedures, shall be at the Qualified Provider's expense.

§ A.13.5.4 Required certificates of testing, inspection or approval shall, unless otherwise required by the Contract Documents, be secured by the Qualified Provider and promptly delivered to the Owner.

§ A.13.5.5 If the Owner is to observe tests, inspections or approvals required by the Contract Documents, the Owner will do so promptly and, where practicable, at the normal place of testing.

§ A.13.5.6 Tests or inspections conducted pursuant to the Contract Documents shall be made promptly to avoid unreasonable delay in the Work.

§ A.13.6 Commencement of Statutory Limitation Period

§ A.13.6.1 As between the Owner and Qualified Provider:

1. **Before Substantial Completion.** As to acts or failures to act occurring prior to the relevant date of Substantial Completion, any applicable statute of limitations shall commence to run and any alleged

cause of action shall be deemed to have accrued in any and all events not later than such date of Substantial Completion;

- .2 **Between Substantial Completion and Final Application for Payment.** As to acts or failures to act occurring subsequent to the relevant date of Substantial Completion and prior to issuance of the final Application for Payment, any applicable statute of limitations shall commence to run and any alleged cause of action shall be deemed to have accrued in any and all events not later than the date of issuance of the final Application for Payment; and
- .3 **After Final Application for Payment.** As to acts or failures to act occurring after the relevant date of issuance of the final Application for Payment, any applicable statute of limitations shall commence to run and any alleged cause of action shall be deemed to have accrued in any and all events not later than the date of any act or failure to act by the Qualified Provider pursuant to any Warranty provided under Section A.3.5, the date of any correction of the Work or failure to correct the Work by the Qualified Provider under Section A.12.2, or the date of actual commission of any other act or failure to perform any duty or obligation by the Qualified Provider or Owner, whichever occurs last.

ARTICLE A.14 TERMINATION OR SUSPENSION OF THE GUARANTEED ENERGY SAVINGS CONTRACT

§ A.14.1 Termination by the QUALIFIED PROVIDER

§ A.14.1.1 The Qualified Provider may terminate the Contract if the Work is stopped for a period of 30 consecutive days through no act or fault of the Qualified Provider or a Contractor, Subcontractor or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Qualified Provider, for any of the following reasons:

- .1 Issuance of an order of a court or other public authority having jurisdiction which requires all Work to be stopped;
- .2 An act of government, such as a declaration of national emergency which requires all Work to be stopped;
- .3 The Owner has failed to make payment to the Qualified Provider in accordance with the Contract Documents; or
- .4 The Owner has failed to furnish to the Qualified Provider promptly, upon the Qualified Provider's request, reasonable evidence as required by Section A.2.2.8.

§ A.14.1.2 The Qualified Provider may terminate the Contract if, through no act or fault of the Qualified Provider or a Contractor, Subcontractor or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Qualified Provider, repeated suspensions, delays or interruptions of the entire Work by the Owner, as described in Section A.14.3, constitute in the aggregate more than 100 percent of the total number of days scheduled for completion, or 120 days in any 365-day period, whichever is less.

§ A.14.1.3 If one of the reasons described in Sections A.14.1.1 or A.14.1.2 exists, the Qualified Provider may, upon seven days' written notice to the Owner, terminate the Contract and recover from the Owner payment for Work executed and for proven loss with respect to materials, equipment, tools, and construction equipment and machinery, including reasonable overhead, profit and damages.

§ A.14.1.4 If the Work is stopped for a period of 60 consecutive days through no act or fault of the Qualified Provider or a Contractor or their agents or employees or any other persons performing portions of the Work under a direct or indirect contract with the Qualified Provider because the Owner has persistently failed to fulfill the Owner's obligations under the Contract Documents with respect to matters important to the progress of the Work, the Qualified Provider may, upon seven additional days' written notice to the Owner, terminate the Contract and recover from the Owner as provided in Section A.14.1.3.

§ A.14.2 Termination by the Owner For Cause

§ A.14.2.1 The Owner may terminate the Contract if the Qualified Provider

- .1 persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
- .2 fails to make payment to Contractors for services, materials or labor in accordance with the respective agreements between the Qualified Provider and the Architect, other design professionals and Contractors;
- .3 persistently disregards laws, ordinances or rules, regulations or orders of a public authority having jurisdiction; or
- .4 otherwise is guilty of substantial breach of a provision of the Contract Documents.

§ A.14.2.2 When any of the above reasons exist, the Owner may without prejudice to any other rights or remedies of the Owner and after giving the Qualified Provider and the Qualified Provider's surety, if any, seven days' written notice, terminate employment of the Qualified Provider and may, subject to any prior rights of the surety,

- .1 take possession of the site and of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Qualified Provider;
- .2 accept assignment of contracts pursuant to Section A.5.5.1; and
- .3 finish the Work by whatever reasonable method the Owner may deem expedient. Upon request of the Qualified Provider, the Owner shall furnish to the Qualified Provider a detailed accounting of the costs incurred by the Owner in finishing the Work.

§ A.14.2.3 When the Owner terminates the Contract for one of the reasons stated in Section A.14.2.1, the Qualified Provider shall not be entitled to receive further payment until the Work is finished.

§ A.14.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work and other damages incurred by the Owner and not expressly waived, such excess shall be paid to the Qualified Provider. If such costs and damages exceed the unpaid balance, the Qualified Provider shall pay the difference to the Owner.

§ A.14.3 Suspension by the Owner for Convenience

§ A.14.3.1 The Owner may, without cause, order the Qualified Provider in writing to suspend, delay or interrupt the Work in whole or in part for such period of time as the Owner may determine.

§ A.14.3.2 The Contract Sum and Contract Time shall be adjusted for increases in the cost and time caused by suspension, delay or interruption as described in Section A.14.3.1. Adjustment of the Contract Sum shall include profit. No adjustment shall be made to the extent

- .1 that performance is, was or would have been so suspended, delayed or interrupted by another cause for which the Qualified Provider is responsible; or
- .2 that an equitable adjustment is made or denied under another provision of the Contract.

§ A.14.4 Termination by the Owner for Convenience

§ A.14.4.1 The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

§ A.14.4.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Qualified Provider shall

- .1 cease operations as directed by the Owner in the notice;
- .2 take actions necessary, or that the Owner may direct, for the protection and preservation of the Work; and
- .3 except for Work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing contracts and purchase orders and enter into no further contracts and purchase orders.

§ A.14.4.3 In the event of termination for the Owner's convenience prior to commencement of construction, the Qualified Provider shall be entitled to receive payment for design services performed, costs incurred by reason of such termination and reasonable overhead and profit on design services not completed. In case of termination for the Owner's convenience after commencement of construction, the Qualified Provider shall be entitled to receive payment for Work executed and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

Kentucky Department of Education Version of AIA Document A141™ – 2004 Exhibit C

Insurance and Bonds

for the following PROJECT:

(Name and location or address)

Kenton County Schools Guaranteed Energy Savings Contract

1055 Eaton Drive, Ft. Wright, KY 41017

THE OWNER:

(Name, legal status and address)

Kenton County Schools

1055 Eaton Drive

Ft. Wright, KY 41017

THE QUALIFIED PROVIDER:

(Name, legal status and address)

CMTA, Inc

10411 Meeting Street

Prospect, KY 40059

ARTICLE C.1

The Owner and Qualified Provider shall provide policies of liability insurance as required by the Contract Documents, or as follows:

(Specify changes, if any, to the requirements of the Contract Documents, and for each type of insurance identify applicable limits and deductible amounts. Either list liability insurance requirements here or refer to an exhibit attached to this Agreement.)

CMTA policies will meet or exceed the insurance policies listed below.

C.1.1 Insurance required by Exhibit A — KDE Version, Article A.11, shall be no less than the following limits, or greater if required by law:

.1 Worker's Compensation:

- | | |
|------------------------|-----------|
| a. State | Statutory |
| b. Applicable Federal | Statutory |
| c. Employer' Liability | \$500,000 |

.2 Comprehensive or Commercial General Liability (including Premises-Operations; Independent Contractor's Protection; Product Liability and Completed Operations; Broad Form Property Damage);

- | | |
|--|-------------|
| a. General Aggregate (except Products-Completed Operations) | \$1,000,000 |
| b. Products-Completed Operations Aggregate | \$1,000,000 |
| c. Personal/Advertising Injury (per person/organization) | \$1,000,000 |
| d. Each Occurrence (Bodily Injury and Property Damage) | \$1,000,000 |
| e. Limit per Person Medical Expense | \$10,000 |
| f. Exclusions of Property in Contractor's Care, Custody or Control shall be eliminated. | |
| g. Property Damage Liability Insurance shall provide Coverage for Explosion, Collapse, and Underground Damage. | |



This version of AIA Document A141–2004 is modified by the Kentucky Department of Education. Publication of this version of AIA Document A141 does not imply the American Institute of Architects' endorsement of any modification by the Kentucky Department of Education. A comparative version of AIA Document A141–2004 showing additions and deletions by the Kentucky Department of Education is available for review on the Kentucky Department of Education Web site.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Consultation with an attorney is also encouraged with respect to professional licensing requirements in the jurisdiction where the Project is located.

- .3 Contractual Liability:
 - a. General Aggregate \$1,000,000
 - b. Each Occurrence (Bodily Injury and Property Damage) \$1,000,000
- .4 Automobile Liability:
 - a. Bodily Injury \$500,000 each person
\$1,000,000 each accident
 - b. Property Damage \$500,000 each accident,
or a combined single
limit of \$1,000,000
- .5 Liability coverage for the Owner shall be provided by
endorsement as additional insureds on the Qualified Provider's
Liability Policy.
- .6 Excess Liability Umbrella Form:
 - a. General Aggregate \$1,000,000
 - b. Each Occurrence \$1,000,000
- .7 There shall be an endorsement in each of the above policies as
follows: "It is hereby agreed that in the event of a claim arising
under this policy, the company may not deny liability by reason
of the insured being a state, county, municipal corporation or
governmental agency."

ARTICLE C.2

The Qualified Provider shall provide surety bonds as follows:

(Specify type and penal sum of bonds. Either list insurance and bond information here or refer to an exhibit attached to this Agreement.)

Type	Penal Sum (\$0.00)
Performance and Payment Bonds written on AIA Document A312-2010, Performance Bond and Payment Bond — KDE Version	100% of the Contract Sum plus Owner's Direct Purchase Orders, if any, for Project materials and equipment.

§ C.2.1 Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Agreement, the Qualified Provider shall promptly furnish a copy of the bonds or shall permit a copy to be made.

Kenton County Schools Proposed Project Financial Pro-Forma

Cost Inputs				Savings Inputs						
Project Cost			\$4,947,459	Year 1 Guaranteed Energy Savings (GES)						\$ 182,087
Capital Cost Avoidance			\$ 1,025,000	Year 1 O&M Savings						\$ 31,892
Financed Amount			\$ 3,922,459	Annual Energy Escalation Rate						3.40%
Bond Issuance Cost			\$ 152,541	Annual O&M Rate Escalation						2.50%
Total Bond Issue			\$ 4,075,000	% of Project Funded from Savings						79%
Interest Rate			3.65%	*Anticipated Rebate						\$ 175,000
Financing Term (Years)			20							
Year 2 Additional Maintenance/M&V			\$ 5,000							
Year	Bond Payment	M&V	Total Cost	Energy Savings	O&M Savings	Total Savings	GENERAL FUND PAYMENT	BUILDING FUND	Yearly Cashflow	Cumulative Cashflow
2018	\$ 427,958	\$ -	\$ 427,958	\$ 182,087	\$ 206,892	\$ 388,979	\$ 388,979	\$ 38,979	\$ -	\$ -
2019	\$ 257,858	\$ -	\$ 257,858	\$ 188,278	\$ 32,689	\$ 220,967	\$ 220,967	\$ 36,890	\$ -	\$ -
2020	\$ 266,058	\$ -	\$ 266,058	\$ 194,679	\$ 33,507	\$ 228,186	\$ 228,186	\$ 37,872	\$ -	\$ -
2021	\$ 269,058	\$ 5,000	\$ 274,058	\$ 201,299	\$ 34,344	\$ 235,643	\$ 230,643	\$ 38,415	\$ -	\$ -
2022	\$ 276,958	\$ 5,125	\$ 282,083	\$ 208,143	\$ 35,203	\$ 243,345	\$ 238,220	\$ 38,737	\$ -	\$ -
2023	\$ 284,083	\$ 5,253	\$ 289,336	\$ 215,220	\$ 36,083	\$ 251,302	\$ 246,049	\$ 38,033	\$ -	\$ -
2024	\$ 290,958	\$ 5,384	\$ 296,342	\$ 222,537	\$ 36,985	\$ 259,522	\$ 254,137	\$ 36,820	\$ -	\$ -
2025	\$ 302,245	\$ 5,519	\$ 307,764	\$ 230,103	\$ 37,910	\$ 268,013	\$ 262,494	\$ 39,751	\$ -	\$ -
2026	\$ 378,120	\$ 5,657	\$ 383,777	\$ 237,927	\$ 38,857	\$ 276,784	\$ 271,127	\$ 106,993	\$ -	\$ -
2027	\$ 386,220	\$ 5,798	\$ 392,018	\$ 246,016	\$ 39,829	\$ 285,845	\$ 280,047	\$ 106,173	\$ -	\$ -
2028	\$ 398,870	\$ 5,943	\$ 404,813	\$ 254,381	\$ 40,824	\$ 295,205	\$ 289,262	\$ 109,608	\$ -	\$ -
2029	\$ 405,920	\$ 6,092	\$ 412,012	\$ 263,030	\$ 41,845	\$ 304,875	\$ 298,783	\$ 107,137	\$ -	\$ -
2030	\$ 416,960	\$ 6,244	\$ 423,204	\$ 271,973	\$ 42,891	\$ 314,864	\$ 308,620	\$ 108,340	\$ -	\$ -
2031	\$ 427,060	\$ 6,400	\$ 433,460	\$ 281,220	\$ 43,963	\$ 325,183	\$ 318,783	\$ 108,277	\$ -	\$ -
2032	\$ 436,180	\$ 6,560	\$ 442,740	\$ 290,781	\$ 45,063	\$ 335,844	\$ 329,283	\$ 106,897	\$ -	\$ -
2033	\$ 448,600	\$ 6,724	\$ 455,324	\$ 300,668	\$ 46,189	\$ 346,857	\$ 340,133	\$ 108,467	\$ -	\$ -
2034	\$ 459,000	\$ 6,893	\$ 465,893	\$ 310,891	\$ 47,344	\$ 358,234	\$ 351,342	\$ 107,658	\$ -	\$ -
2035	\$ 468,400	\$ 7,065	\$ 475,465	\$ 321,461	\$ 48,527	\$ 369,988	\$ 362,923	\$ 105,477	\$ -	\$ -
2036	\$ 481,800	\$ 7,241	\$ 489,041	\$ 332,391	\$ 49,741	\$ 382,131	\$ 374,890	\$ 106,910	\$ -	\$ -
2037	\$ 494,000	\$ 7,423	\$ 501,423	\$ 343,692	\$ 50,984	\$ 394,676	\$ 387,253	\$ 106,747	\$ -	\$ -
Total	\$ 7,576,303	\$ 104,324	\$ 7,680,626	\$ 5,096,774	\$ 989,670	\$ 6,086,445	\$ 5,982,121	\$ 1,594,182	\$ -	\$ -

*Included in year 1 O&M Savings

Kenton County Schools Guaranteed Energy Savings Contract**Owner Purchased Equipment List**

Vendor	Material	Cost	PO#
Kentucky Tank	2100 Gallon Vertical Tank	\$ 2,410	
CaptiveAire	Direct Fired Kitchen Makeup Air unit	\$ 8,532	
Thermal Equipment Sales	WSHP Unit Ventilators	\$ 193,892	
Thermal Equipment Sales	WSHP's, WWHP	\$ 77,791	
Cas Air Co. Inc.	Cooling Tower, Plate Frame Heat Exchanger	\$ 30,974	
Plumbers Supply	RTU's, Boilers	\$ 92,200	
Air Equipment Co.	VFD's, GPS units	\$ 19,436	
Bluegrass Hydronics	Pumps, Hydronic Specialties	\$ 13,383	
Energy Focus	LED Tubes	\$ 319,500	
S&J Lighting	LED Fixtures and Misc. LED Lamps	\$ 95,000	
Wholesale Lighting	LED Fixtures	\$ 19,000	

\$ 872,118.00

SCHOOL DISTRICT: Kenton County Schools Initial: _____ Revised: X BG# 17 - 163

PROJECT NAME: Kenton County Schools Guaranteed Energy Savings Contract

II. PROPOSED PLAN TO FINANCE APPLICATION

A. Statement of Probable Costs:

1. Total Construction Cost	\$4,947,459.00
2. Architect/Engineer Fee	included
3. Construction Manager Fee	included
4. Bond Discount	\$102,900.00
5. Fiscal Agent Fee	\$33,580.00
6. Construction Contingencies	included
7. Site Acquisition	\$0.00
8. Equipment/Furnishings	\$0.00
9. Equipment/Computers	\$0.00
10. Technology Network Sys. (KETS)	\$0.00
11. Bank and Rating Fees	\$16,061.00
12. Professional Services	\$45,000.00
13. Capital Improvements	
14. Other*	
Total Project Cost	\$5,145,000.00

B. Funds Available:

1. SFCC Cash Req.	
2. SFCC Bond Req.	
3. SFCC Bond Sale	
4. Local FSPK Bond Sale	\$1,070,000.00
5. Local GESC Bond Sale	\$4,075,000.00
6. Cash - General Fund	
7. Cash - Capital Outlay	
8. Cash - Building Fund	
9. Cash - Inv. Earnings	
10. KETS	
11. KYTC Reimbursement	
12. Other*	
13. Other*	
14. Other*	
Total Funds Available	\$5,145,000.00

*Define

*Define

THE ABOVE INFORMATION IS A STATEMENT OF PROBABLE COST AND FUNDS AVAILABLE AND IS REQUIRED TO BE REVISED TO CORRESPOND TO ACTUAL BIDS RECEIVED PRIOR TO THE SIGNING OF CONSTRUCTION CONTRACTS.

TO BE COMPLETED ON INITIAL & REVISED APPLICATION: The signing of this financial document certifies the above stated funds are available and designated for this project during this fiscal year.

Superintendent

Date _____

Finance Officer

Date _____

Chairman

Date _____

NOTE: Any district anticipating the financing of this and/or other projects in a combined school revenue Bond should discuss the financing with the Director/Branch Manager, KDE - District Financial Management.

TO BE COMPLETED ON INITIAL APPLICATION:

This building project application is approved by the KDE - District Facilities Branch indicating compliance with current District Facility Plan or minor project under 702 KAR 4:180.

Comments:

Branch Manager, KDE - District Facilities Branch

Date _____

TO BE COMPLETED ON INITIAL & REVISED APPLICATION:

Tentative financial approval based upon information provided to this office in support of projected cost.

Comments:

KDE - District Financial Management

Date: _____

TO BE COMPLETED ON INITIAL APPLICATION:

This building project application is hereby approved according to the conditions outlined in the application. Proceed in accordance with the attached submittal checklist.

Comments

KDE - District Support

Date: _____



Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 005	OWNER: <input checked="" type="checkbox"/>
Ft. Wright Elementary School	DATE: 2017.03.14	ARCHITECT: <input checked="" type="checkbox"/>
Addition & Renovation		CONTRACTOR: <input checked="" type="checkbox"/>
501 Farrell Dr		FIELD: <input checked="" type="checkbox"/>
Covington, KY 41011		OTHER: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 2014-112	
Monarch Construction Company	CONTRACT DATE: 2016.03.10	
P.O. Box 12249	CONTRACT FOR: General Construction	
Cincinnati, Ohio 45212		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 05-01

Description: Change of Work Proposal No. 12 (Request for Proposal No. 13)

Add audible/visible door notification system for the kitchen area (Owner's Request).

COST BENEFIT TO OWNER: Facilitates better delivery notification when the kitchen is active.

ADD: \$2,250.00

Item No. 05-02

Description: Change of Work Proposal No. 18 (Request for Information Response No. 36)

Provide reinforcing of concrete plank flooring for mechanical / electrical utility routing (Engineer's Request).

COST BENEFIT TO OWNER: Maintains usable space (limits chase size) by consolidating mechanical and electrical routing through a larger plank opening in lieu of over multiple planks.

ADD: \$1,912.00

Item No. 05-03

Description: Change of Work Proposal No. 17

Add channels to bond beam in the lower level (Engineer's Request)

COST BENEFIT TO OWNER: Provides reinforcing of existing bond beam at bearing wall, allowing ductwork to pass through below. Optimizes length of ductwork and decreases direction changes.

ADD: \$4,311.00

The original Contract Sum was	\$	13,314,712.19
The net change by previously authorized Change Orders	\$	57,889.00
The Contract Sum prior to this Change Order was	\$	13,372,601.19
The Contract Sum will be increased by this Change Order in the amount of	\$	8,473.00
The new Contract Sum including this Change Order will be	\$	13,381,074.19

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

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

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

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

PCA Architecture, PSC

ARCHITECT (Firm name)

1881 Dixie Highway, Suite 130, Ft. Wright,
KY 1011

ADDRESS

Mark Perry

BY (Signature)

Mark Perry

(Typed name)

2017.03.14

DATE

Monarch Construction Company

CONTRACTOR (Firm name)

P.O. Box 12249
Cincinnati, Ohio 45212

ADDRESS

Scott Mohs

BY (Signature)

Scott Mohs

(Typed name)

3-14-17

DATE

Kenton County Board of Education

OWNER (Firm name)

1055 Eaton Drive
Ft. Wright, KY 41017

ADDRESS

BY (Signature)

(Typed name)

DATE

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 16-007 Change Order No.: 005

District: Kenton County School Dist. Code: 291 Facility Name: Ft. Wright Elementary School Code: 60

Project: Addition & Renovation Time Extension Required: ☐ Yes ☒ No If yes, by _____ day(s)

Date of Change Order: 2017.03.14 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: Monarch Construction Company Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	+8,473.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	778,338.00

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

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

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

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

Change Order Description and Justification:	Cost Benefit to Owner:
Item No. 05-01 Description: Change of Work Proposal No. 12 (Request for Proposal No. 13) Add audible/visible door notification system for the kitchen area (Owner's Request). ADD: \$2,250.00	Facilitates better delivery notification when the kitchen is active.
Item No. 05-02 Description: Change of Work Proposal No. 18 (Request for Information Response No. 36) Provide reinforcing of concrete plank flooring for mechanical / electrical utility routing (Engineer's Request). ADD: \$1,912.00	Maintains usable space (limits chase size) by consolidating mechanical and electrical routing through a larger plank opening in lieu of over multiple planks.
Item No. 05-03 Description: Change of Work Proposal No. 17 Add channels to bond beam in the lower level (Engineer's Request) ADD: \$4,311.00	Provides reinforcing of existing bond beam at bearing wall, allowing ductwork to pass through below. Optimizes length of ductwork and decreases direction changes.

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

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

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
Item No. 05-01				
\$2,250.00	\$1,484	\$426	\$471	\$70
% of Total Change Order Amt.:	66.0%	18.9%	13.2%	2.0%
Item No. 05-02				
\$1,912.00	\$1,299	\$331	\$244	\$37
% of Total Change Order Amt.:	67.9%	17.3%	12.8%	1.9%
Item No. 05-03				
\$4,311.00	\$3,425	\$329	\$472	\$85
% of Total Change Order Amt.:	79.7%	7.6%	10.9%	2.0%

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

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

☐ Yes ☒ No If no, explain why Work is performed by current sub-contractors

Board of Education Designee's Signature _____ Date _____

Architect's Signature _____ Date _____

Finance Officer's Signature _____ Date _____

Not Applicable
Construction Manager's Signature _____ Date _____