

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING – May 1, 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)

Carla Oetinger, Teacher from Ryland Heights Elementary

The Kenton County School District would like to recognize Carla Oetinger, teacher from Ryland Heights Elementary, for a WOW Award. Ms. Oetinger is one of 24 Kentucky educators named as a recipient of the 2018 Valvoline Teacher Achievement Awards (TAA) and finalist for the 2018 Kentucky Teacher of the Year Award, which will be announced in May. The Kenton County School district would like to formally recognize this accomplishment, as well as thank you for your dedication to the students of Ryland Heights Elementary.

Student Recognition

Kenton County Academies of Innovation and Technology

Team 1 - Brady Hollingsworth, Noah Lykins, Ethan Manning and Jacob Vallandingham.

Team 2 - Shelby Martin, Gage Dyrstad, and Abby Ratcliff

Two teams from the Kenton County Academies of Innovation and Technology won the Regional Lieutenant Governors Entrepreneurship Challenge. The Academies swept the Regionals of the LGEC and are the only school in the state to have two teams in the state finals. The first team announced as a winner, Net Patcher, is from the Robotics and Structural Engineering Academies. It is made up of Brady Hollingsworth, Noah Lykins, Ethan Manning and Jacob Vallandingham. The second team announced as a winner, Go! Energy LLC., is from the Green Engineering Academy. It is made up of Shelby Martin, Gage Dyrstad, and Abby Ratcliff. At the LGEC Finals, scheduled for April 29th at the University of Kentucky Gatton College of Business and Economics in Lexington, the 10 finalist teams will compete for \$80,000 in scholarships.

2017 ENERGY STAR Partner of the Year

The Kenton County School District has again been named a 2017 ENERGY STAR Partner of the Year – Sustained Excellence Award winner for continued leadership in protecting our environment through superior energy efficiency achievements. KCS D’s accomplishments were recognized by the U.S. Environmental Protection Agency and the U.S. Department of Energy in Washington, D.C. on April 26, 2017.

KCS D, an ENERGY STAR partner since 2006, was honored for its long-term commitment to energy efficiency. The district continues to make great strides in energy efficiency through committing to ongoing energy management, investing in energy efficient new construction, involving students in

energy efficiency initiatives, and adopting new technology. Other school districts from across Kentucky, Ohio, Tennessee, and North Carolina have modeled their energy programs after KCSD's successful energy management approach, and many have adopted its E=WISE2 student program. KCSD received ENERGY STAR® Partner of the Year—Sustained Excellence recognition for its significant commitment to building and operating energy efficient schools and for using ENERGY STAR tools and resources as a central component of its energy program.

The 2017 Partner of the Year – Sustained Excellence Awards are bestowed upon a diverse set of organizations that have demonstrated continued leadership in energy efficiency. Winners hail from small, family-owned businesses to Fortune 500 organizations – representing energy-efficient products, services, new homes, and buildings in the commercial, industrial, and public sectors.

II. Information

A. Monthly Reports

- | | |
|-----------------------------|---------------|
| a. Attendance | Enc. 1 |
| b. Construction | Enc. 2 |
| c. Energy | Enc. 3 |
| c. Finance | Enc. 4 |
| d. Student Nutrition | Enc. 5 |

B. Personnel

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

CERTIFIED PERSONNEL

APPOINTMENT OF REGULAR TEACHERS (LIMITED CONTRACT)

This is to report that the following regular teachers were granted a one year contract of employment for the 2017-2018 school year.

Beechgrove Elementary

Chelsey Campbell
Jordan Dalhover
Michael Jacks
Peggy Kreidenweis
Stephanie Wills

Caywood Elementary

Jory Ann Barnes
Allison Dooley
Lindsey Mason
Michelle Mersman
Christina Murray
Amber Smith
Jillian Sturgeon

Ft. Wright Elementary

Kimberly Rust
Julie Stava

R.C. Hinsdale

Michelle Racke
Kelsey St. John
Lara Stowers
Elizabeth Williams

Kenton Elementary

Danielle Andrew
Alyson Dainczyk

Piner Elementary

Stacey Burns
Bethany Howard
Kara Tolliver

River Ridge Elementary

Nicole Davis
Stefanie Durrett
Samantha Lightner
Stephanie Lucier
Timothy Mullen
Sabrina Roberts
Chelsea Swinford
Ashley Thiem

Ryland Elementary

Erin Cozatchy
Samantha Tolbert

Taylor Mill Elementary

Natasha Arias
Abigail Brennan
Elizabeth Krallman
Jessica McMahan
Brian Savicki
Sarah Sironen
Kaelyn Sutherland

White's Tower Elementary

Mary Andersen
Tiffany Collier
Roseanne Hall
Jessica Reeves
Deborah Repka

Summit View Academy

Timothy Michael Adkins
Olivia Ballou
Krista Beard
Denise Bezold
Nicole Chiodi
Jaimee Ehoodin
Anna Helmer

Carrie Holloway
William King
Kendilynn Madden
Melinda McInturf
Lauren Nelson
Jason Shattuck
Pamela Strunk
Samantha Wiechert

Turkey Foot Middle

Judith Albanese
Kirsten Gross
Maxwell Llewellyn
Ethan Williams

Twenhofel Middle

James Daughters
Maggie Keeton
Jacob Niederegger
Allison Ponzer
Mason Sander
Jocelyne Schneider
Stephanie Smith
Tessa Whitaker

Woodland Middle

Nicholas Apostol
Andrew Beard
Jessica Bedford
Kyle Berberick
Lauren Bridges
Laura Fuller
Benjamin Graham
Marcia Johnson
Tyler Kiefer
Carla Miller
Ryne Smith
Lauren Trame
Lee Turner

Dixie

Shannon Bosley
Katherine Duke
Kathryn Haywood
Thaddeus Highbaugh
Amy Marx
Paul Mackiewicz
Virginia Row
Kasey Salyers

Scott

Alexander Fangman

Andrew Harris
Bessie May Hunt
Joseph Kathman
Emily Kelly
Deandra Kramer
Samantha Lafin
Melissa Leavens
Bradley McMillan
Kerrilyn Romer
Megan Snow

Simon Kenton

Christopher Abston
Matthew Archer
Yin Chen
Jennifer Hodson
Elizabeth Hon
Codi Malott
Heather Piper
Shelley Sizemore
Ryne Smith
Phoebe Swank
Thomas Walsh
Jessica Wendeln
Christina Winford
Nicole Young
Angela Zoeller

KCAIT

Heidi Frost
Melissa Insko
Amanda Knochelman
Amanda Lewis
Ian Olano
Casey Wolfe

Central Office

Terri Schemmel
Chris Setters

APPOINTMENT OF REGULAR TEACHERS (CONTINUING CONTRACT)

This is to report that the following regular teachers will be granted a continuing contract of employment beginning with the 2017-2018 school year.

Beechgrove Elementary

Cecilia Fuller
Amanda Gentry

Caywood Elementary

Joy Collins
Jennifer Highbaugh

Ft. Wright Elementary

Aubrey Eckerlin
Ashley Prince

R.C. Hinsdale

Kenneth Hobbs
Erin King
Jami McQuerry

Piner Elementary

Jessica Schwalbe

River Ridge Elementary

Natalie Ewald
Megan Kelly
Jason Loreaux
Megan Otten
Molly Walter

Ryland Elementary

Amanda Higgins

Taylor Mill Elementary

Rebekah Arvin
Jason Dalhover
Brandon Garvey
Casey Kirk
Jill Steenken

White's Tower Elementary

Jessica Maley
Robyn Rolf

Summit View Academy

Brittany Jones
Corri Monks
Rebekah Saylor
Rebecca Summers

Turkey Foot Middle

Ross Rehtin
Chelsea Vallandingham

Twenhofel Middle

Laura Attebery
Janice Darnell

Dixie

Scott Code
Jennah Hahnel
Ashley Leisl
Mallory Ryan

Scott

Derek Brown
Bradley Bryce Miller
Aracely Norvell
Mike Philpot
Chris Stapleton
John Kevin Stinson

Simon Kenton

Stacey Bradhold
Tamara Cady
Stephanie Gentry
Charity Harrier
Michael Hester
Alyssa Leimenstoll
Lyndsay McCullers
Allison Stacy
Katie Wilson

KCAIT

Sara Anderson
Christopher Bryson
Nicole Mathews
Brian Noll

Central Office

Marta Scott

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

This is to report the following teaching certificates will expire on June 30, 2017. Under Kentucky law it is necessary that a teacher holds a teaching certificate in order to be able for his or her position. Hence, it is reported by the superintendent that the contracts of the following teachers will not be renewed unless such teacher files with the personnel office prior to the opening day for teachers for the 2017-2018 school year a valid renewal or replacement teaching certificate issued by KDE covering the positions to which they are assigned. However, any of the below listed teachers who file such teaching certificates with the personnel office prior to the opening day for teachers for 2017-2018 will be considered for re-appointment to a position as a teacher commencing July 1, 2017.

<u>Name</u>	<u>School</u>	<u>Date (Cert. Expires)</u>
Alexandria Czack	Taylor Mill	06/30/2017
Shyanne Davidson-Littrell	Taylor Mill	06/30/2017
Jay DeFazio	Simon Kenton	06/30/2017
Cameron Haynes	Woodland	06/30/2017
Kyle Heinrich	Beechgrove	06/30/2017
Brittany Hoersting	Caywood	06/30/2017
Samantha Lubbers	Woodland	06/30/2017
Stephanie Nagel	Scott	06/30/2017
Tyler Scroggins	Simon Kenton	06/30/2017
Casey Sorrell	Simon Kenton	06/30/2017

Lindsey Stiles	Woodland	06/30/2017
Elizabeth Sullivan	Turkey Foot	06/30/2017
Kyle Williamson	Twenhofel	06/30/2017

NON-RENEWAL OF LIMITED CONTRACTS (EXPIRATION OF CERTIFICATION)

This is to report the following teachers who are on limited contract status having teaching certificates which will expire on June 30, 2017. Under Kentucky law it is necessary that a teacher holds a teaching certificate in order to be eligible for his or her position. Hence it is reported by the superintendent that the contracts of the following teachers will not be renewed unless such teacher files with personnel office prior to the opening day for teachers for the 2017-2018 school year a valid renewal or replacement teaching certificate issued by KDE covering the positions to which they are assigned. However, any of the below

listed teachers who file such teaching certificates with the personnel office prior to the opening day for teachers for 2017 will be considered re-appointed to a position as a teacher commencing July 1, 2017.

<u>Name</u>	<u>School</u>	<u>Date (Cert. Expires)</u>
Valerie Armbruster	River Ridge	06/30/2017
Samantha Bohannon	Turkey Foot & Beechgrove	06/30/2017
Jolee Chavez	Summit View Academy	06/30/2017
Jennifer Crawford	Scott	06/30/2017
Kristen Danks	Taylor Mill	06/30/2017
Allison Fangman	Ft. Wright	06/30/2017
Patricia Gausepohl	Kenton	06/30/2017
Ryan Henry	Dixie	06/30/2017
Julia Hurst	Turkey Foot	06/30/2017
Morgan McCall	Scott	06/30/2017
Melody Stacy	Taylor Mill	06/30/2017

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

The following teachers are on a continuing contract status with the Board of Education but have teaching certificates which will expire on June 30, 2017. In accordance with KRS 161.020, no person is eligible to serve as a teacher, or receive salary for services rendered in such position, unless the person holds a certificate of legal qualification for such position and no teacher is eligible for continuing contract status unless the person holds a valid teacher certificate.

no person shall enter upon the duties of a position requiring certification qualifications until the Certificate has been filed and credentials registered with the district employing the person.

Accordingly, it is reported by the superintendent that any of the following teachers who do not submit to the personnel office renewal or replacement teacher's certificates valid for the position for which they are assigned shall be considered terminated as of July 1, 2017.

<u>Name</u>	<u>School</u>	<u>Date (Cert. Expires)</u>
Michele Beier	Turkey Foot	06/30/2017
Cheri Beiting	River Ridge	06/30/2017
Susan Bentle	Central Office	06/30/2017
Carole Blasingame	River Ridge	06/30/2017
Jessica Blust	White's Tower	06/30/2017
Rebecca Bresser	Beechgrove	06/30/2017
Jana Bromley	Turkey Foot	06/30/2017
Katelyn Callahan	Taylor Mill	06/30/2017

Michelle Cobb	White's Tower	06/30/2017
Kristy Craven	Woodland	06/30/2017
Nicholas Croslin	Turkey Foot	06/30/2017
Christy Daugherty	River Ridge	06/30/2017
Sarah Davidson	Twenhofel	06/30/2017
David Drake	Simon Kenton	06/30/2017
Kelly Dreas	Ft. Wright	06/30/2017
Bridget Dugan	Simon Kenton	06/30/2017
Thad Dusing	Dixie	06/30/2017
Sherri Edmondson	Dixie	06/30/2017
Emily Grooms	Woodland	06/30/2017
Kelly Hemmerle	Ryland	06/30/2017
Gary Kentrup	Simon Kenton	06/30/2017
Scott Kremer	Dixie	06/30/2017
Roy Lucas	Simon Kenton	06/30/2017
Lisa Marshall	Scott	06/30/2017
Patrick Mulcahy	Beechgrove	06/30/2017
Troy Roberts	Simon Kenton	06/30/2017
Lisa Wise	Taylor Mill	06/30/2017

NON-RENEWAL OF CONTRACT

This is to report that the following certified staff were under a 1 year limited contract of employment and will need to apply to be reemployed for the 2017-2018 school year. The superintendent sent a letter of notification, as required by KRS 161.750, to the below named employee that his/her contract will not be renewed.

<u>Name</u>	<u>School</u>
Teresa Amelange	Summit View Academy
Blayke Ashcraft	Kenton
Justin Butler	Twenhofel
Tracy Carskadon	White's Tower
Ashley Chal	Dixie
Lacey Collip	Kenton
Sherri Cornett	Turkey Foot
Susan Crane	Turkey Foot
Emily Creech	White's Tower
Carole Daria	Kenton County Academies of Innovation and Technology
Allison Dooley Hamilton	Caywood
Rodney Fisk	Central Office
Zachary Gilbert	Summit View Academy
Tamara Gilvin	Piner
Jillian Goff	White's Tower
Vanesa Groneck	Dixie
Doris Hamilton	Kenton
Autumn Hatton	Taylor Mill
Carol Hetzel	River Ridge
Jacqueline Hicks	Woodland
Haley Higenberg	Beechgrove
Jacob Hodge	River Ridge
Jason Howard	Scott
James Jay Huber	Turkey Foot

Christopher Kyle Jordan	Beechgrove
Robert Blake Jordan	Dixie
Julie Jordan	Scott
Cynthia Lingenfelter	Beechgrove
Patrick Mason	Simon Kenton
Kayla Massey	White's Tower
Kelly Matt	Beechgrove
Carrie McClendon	Beechgrove
Alexandria McGaughey	Kenton
Caitlyn McGlone	Piner
Kenneth David McIntosh	Piner
Kristen McKinley	Kenton County Academies of Innovation and Technology
Holly Meade	Simon Kenton
Brandy Meyer	Beechgrove
Therese Miller	Taylor Mill
Cheyenne Mohr	Summit View Academy
Natalie Moore	Kenton
Andrea Mullikin	Ryland
Denise Newbolt	Woodland
Teresa Nicosia	Dixie
Kelsey Niederegger	Ryland
Lisa O'Connor	River Ridge
Courtney Pitts	Central Office
Melissa Quandt	Ft. Wright
Bridget Rice	White's Tower
Brooke Romeo	Ryland
Jacinda Santee	Kenton County Academies of Innovation and Technology
Chelsea Schrichte	Beechgrove
Michelle Schroeck	White's Tower
Allan Sebastian	Twenhofel
Chris Shively	Dixie
Hailey Smallwood	Taylor Mill
Karen Snelling	Central Office
Adam Spille	Ft. Wright
Jonathan Stites	Dixie
Kirsten Straley	Piner
Mary Teegarden	Piner
Kathryn Tekulve	Beechgrove
Megan Thomas	Simon Kenton
Angela Tuemler	Ft. Wright
Ame Vanorio	White's Tower
Adam Warning	Simon Kenton
Lauren Wenning	Hinsdale

CLASSIFIED PERSONNEL

This is to report that the following classified employees were granted a 1 year contract of employment for the 2017-2018 school year.

CAFETERIA STAFF

Shelly Abell BG

Elissa Baker SC
Michelle Beetem WT
Cheryl Bergman SK
Deborah Blades TW
Gayle Bowen CA
Tara Bradford WT
Martha Britton WD
Sharon Browning DX
Tara Butler TW
Kelly Bynum FT.W
Teresa Cain WD
Erica Carnes BG
Kelly Caverly WD
Sarah Cawthron TF
Jody Cheesman SK
Tracy Collins SVA
Linda Cornett FTW
Ron Corso DX
Virginia Corso DX
Marcia Cox SVA
Sharon Creech SC
Ronald Crone WD
Barbara Dickens DX
Melva Dillion TF
Kimberly Dorman SC
Pamela Dupin HIN
Diane Edmunds DX
Kathy Eggleston SC
Sheila Eggleston DX
Karen Erwin TF
Deborah Fehler SK
Crystal Fisk PI
Karen Fry CA
Judy Gebhardt SVA
Toni Gleason RY
Laura Gross HINS
Michael Gross RY
Angela Hammons PI
Tina Hampton DX
Diana Hankinson SK
Keri Hansen WD
Tracy Harter TM
Amber Hatter SK
Kelli Hon RR
Anthony Howard SK
Carla Hucker SVA
Donna Hunt KN
Peggy Jackson SK
Sheila Jackson TW
Carrie Justice RY
Dianna Keller SVA
Danielle Kemper RY

Kim Kidwell TF
Kathleen Koors SVA
Pamela Kremer WD
Robin Lawrey CAY
Barbara Martin TM
Glenda McWilliams DX
Sharee Miles SC
Ray Miracle WT
Kathy Moody BG
Peggy Morrison RY
Dava Musick WD
Robin Noakes SVA
Sandra Oehler TM
Diane Olding BG
Brenda Otter SK
Richard Peebles KN
Sandra Pike SVA
Mary Ponzer HINS
Pam Potter RR
Catherine Pratt SK
Jessica Purnell DX
Monica Rahe SK
Pamela Rakes KN
Doveye Razor SK
Jennifer Robinson BG
Nana Rodgers BG
Brandy Roush TF
Patricia Rump SK
Julia Sandlin TM
Tracy Schimmelman DX
Karen Schmitz-Carr TF
Danielle Schoborg RR
Kathy Sebree BG
John Sergent FT. W
Valerie Shearer TW
Jennifer Smith HINS
Kathleen Steiber SVA
Gina Stephenson RR
Taylor Tiffany SC
Karen Tinker CA
Monica Trattles PI
Tina Warren PI
Louis Wartman FTW
Amy Williams KN
Sherry Winters BG
Thomas Wuellner CA
Wanda Young WT
Joseph Zimmerer TM
Susan Zurborg FT.W

CENTRAL OFFICE

Chris Baker	Energy System Coordinator
Kelly Blevins	Court Liaison/Homeless Coordinator
April Casson	Receptionist
Rachel Carroll	RBTL Interventionist
Gary Crawford	Computer Maintenance Technician
Kim Demmien	Administrative Assistant
Trina Edwards	Public Information Officer
Terri Erwin	Food Services Operations Coordinator
Cathy Finley	Bookkeeper Accounts Payable
Cindy Fry	Administrative Assistant
Debbie Gilbert	District Mental Health Services Coordinator
Joanne Goodrich	Administrative Assistant
John R. Haney	Executive Director of Facilities and Finance
Erin Harlow	Supervisor of Accounting
Paula Hauck	Administrative Assistant
Nancy Hoffman	Administrative Assistant
Carrie Hooten	Purchasing Agent
Elizabeth Hord	Director of School Nutrition
Chris Kendall	Media Coordinator/Producer
Jerome N. Kremer	Computer Network Technician
David Lloyd	Facility Systems Director
Danny Mann	Construction Project Manager and Facilities
Diane McMahan	Personnel Coordinator
Teal Nally	District Safety Officer/Risk Manager
Jennifer Paganetto	Payroll Data Manager
Suzanne Porter	Employee Benefits Coordinator
Tammy Pugh	Special Education Due Process Coordinator
Cristy Richardson	Bookkeeper
Matt Rigg	Director of Human Resources
Kathy Roaden	RBTL Interventionist
Phyllis Schry	Operation Systems Coordinator
Chis Schultz	Computer Maintenance Technician
Ronda Smalley	Administrative Assistant
Sarah Steffen	Student Information Specialist

THERAPIST & THERAPY ASSISTANTS

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

SCHOOL SECRETARIES

Jacki Arnado KN
 Suzanne Baioni WT
 Gail Barnhill CAY

Carole Benjamin SVA
Susan Bolin RR
Bobbie Brock DX
Cynthia Casson WT
Teresa Catchen DX
Jeanne Cooper SK
Katrina Deck SVA
Kim Delbarba FTW
Tracy Elder TF
Carley Elder TF
Elizabeth (Charlene) Fisk PI
Alice Flick Ft. W
Jennifer Fulmer RR
Misty Jones HIN
Angela “ Chris” Knochelman SK
Jamie Lawson SK
Melissa Lemming RY
Trina Mardis PI
Deborah McIntosh DX
Donna Merkle SC
Kristi Mills RR
Regina Monson SK
Diane Osterhage WD
Debra Petrey TM
Valorie Richardson TF
Diane Schadler TW
Mary Jo Schmiade TW
Jill Schuler KE
Hannah Sizemore DX
Nicole Smith TM
Sandy Smith WD
Sherry Soward SC
Charleen Steinborn SVA
Kathryn Strzelewicz HIN
Sherry Taylor RR
Michelle Thornberry CAY
Peggy Wahn SK
Gwendolyn Walters BG
Regina Wartman SVA
Teresa Weaver RY
Brandy Young BG

FAMILY RESOURCE STAFF

Jody Bohman PI
Melissa Cross SK
Abbey Elkus Ft. W
Sally Fortney WT
Julia Goodman BG
Brandi Kekua-Ellison SC
Rose Koehler FTW
Leah Langdon CA

Gina Ledbetter DX
Susan Martin RY
Amanda Munich TM
Kristin Niehues WD
Amber O'Brien SVA
Melody Simms KE
Stephanie Watson TF

SOCIAL WORKERS

Derek Chow SC
Jason Frazier TW
Amy Marsh SK

SCHOOL NURSES

Patti Blank FTW
Jenifer Cook SVA
Lois McCubbin BG
Patsy Piercefield TW
Cheryl Smith RR

NON LICENSED HEALTH TECHNICIANS

Jacki Arnado KN
Melissa Barnes RR
Marsha Boese HIN
Teresa Catchen DX
Amanda Cummins CAY
Kathleen Duffy TM
Tracey Elder TF
Wendy Elmore TW
Angela Felts TM
Alice Flick FT. W
Paula Jackson BG
Kimberly Kannedy TW
Suzanne Kerr DX
Mary Kuntz SC
Tricia Mann SK
Rebecca Martin SVA
Nancy Reed WD
Karen Salyers SVA
Susan Saner DX
Brandy Stahl PI
Miranda Urlage SK
Teresa Weaver RY
Sally Wright WT

PLANT MANAGERS

Timmy Boggs DX
Daniel Bondick TF

Plant Manager
Asst. Plant Manager

Aaron Earls RR	Plant Manager
Michael Hogue SC WD	Plant Manager
Michael Lowe TW	Plant Manager
Eric Medaugh SC/WD	Asst. Plant Manager
Michael Supinger SK	Plant Manager
Gary Treadway TF	Plant Manager

BUILDING OPERATION SUPPORT STAFF

Richard Alsip SK
Elvis Begic DX
Gary Bowling TF
Gregory Bremer RY
Walter Brosmore CAY
Timothy Brown RY
Zane Clayton TF
Steven Cooper WD
Drew Courtney DX
John Cusumano TW
Terry Daugherty PI
Jason Davis SVA
Sheena Davis TW
Cathy Deaton DX
Doug Duddey SK
Alex Elder BG
Brandy Engelhardt SK
Michael Fairchild WT
Jerry Ferguson FTW
Natasha Ferguson DX
Sandra Ferguson BG
Brian Flanagan TW
Michael Fry HIN
Michael Gripshover DX
Pamela Hall BG & PI
Donald Hankinson SC
Michael Herald RR
Timothy Holmes SVA
Jeanne Howard TF
Rickie Jenkins TF
Joel Johnson WD
Janice Jones TM
Patricia Justice WD
Clifton Keaton CO
Danielle Kelly SC
Lisa Kloentrup SVA
Dave Kohus SK
Suzanne Kroger TF
Michael Long SK
Perry Marksberry RY
Wesley Mullins TM
Bob Parker FTW
Michael Ponzer SK

Brenda Purcell SC
Betty Roark BG
Zachary Roell SVA
Michael Roland TF
Rebecca Rose WD
Rebecca Rouse KN
Jeremy Schmid SVA
Joseph Schmidt TW
Kenneth Schreck SC
Cheryl Sears TF
Katherine Shepherd PI
Matthew Stanchek SVA
Robert Strayer SK
Christopher Turner SK
Rick Wainscott RR
Michael Weber FTW
Mark Wermuth SVA
David Weyer CO
Grant Wolfe RR

BUS DRIVERS

Anne Adkins
Grant Andress
John Arrasmith
Bridget Baker
Charlene Bates
James Baynard
Paul Bowersock
Lori Bowman
Reva Braunwart
John Brewster
Samantha Brock
William Bromback
Dorothy Brooksbank
William John Brown
Pauline Brownfield
William Paul Burgess
Heather Byrd
Lindsay Capek
Tina Carmony
Dameom Carter
Jana Case
Harold Clemons
James Cliff
Jennifer Clifton
Ricky Cofer
Darrell Collett
Timothy Combs
Donald Courtney
Karen Cowan
Charles Cross

Kimberly Deaton
Tabitha Deaton
Elizabeth Delorme
Rita Derington
Sarah Dickerson
Pamela Duncan
DeWayne Durr
Louisana Eades
Connie Faulkner
Phyllis Feagan
Stephanie Fields
Paul Fisher
Jennifer Fisk
Daryl Flanagan
Timothy Foster
William Freimuth
Fredrick Garnett
Bryan Gauck
Jeff Gaunce
Carla Glaza
Charles Goecke
Victoria Hale
Lawrence Hall
Christopher Harmeling
Phyllis Hartman
Rachel Hartman
James Herman
David Hersh
Timothy Hiatt
Douglas High
Roger High
Janice Hubbard
Nicole Hubbard
Edwin Hutchins
James Isaacs
Carey Keeton
Tracey Kidwell
Lindsey Koredenbrock
Thomas Lawless
Jerry Lawson
Kimberly Lentz
Robert Lonneman
Robbyn Lyon
Kermit Maggard
Thomas Maley
Brian Marshall
Samuel McGhehey
Mitchell McIntosh
Kimberly Morgan
Randy Morgan
Kimberly Moriconi
Lewis Moses

Patrick Moyer
Brandy Mueller
David Myers
Gary Napier
Beth Neltner
Brian Daniel Nikolich
Louise Noll
Greg Nunnelley
Kia Ober
Gary Orzali
Michael Page
Charles Phillips
John Rademacher
Donald Rainone
Tifani Reed
David Riffle
Timothy Roach
Sonia Robinson
Cheryl Roland
John Ryan
Melinda Schabell
Steve Schadler
Tara Scheidt
Carole Scherder
Nellie Scherder
Teresa Schoborg
Sandra Schott-Mason
Dennis Schulte
Walter Schultz
Amanda Seibert
Lori Simon
Tonya Snyder
Wayne Stamper
Amber Stephens
Russell Stephens
Linda Streitenberger
Michael Sweeney
Megan Teeters
Leann Thomas
Sheila Traylor
Scott Urlage
John Vehige
Mary Vercheak
Marcia Viox
Charlotte Wayman
Glenn Whipple
Donald Wildeboer
Carmen Wolfinbarger
Elizabeth Wulfeck
Kathy Wullenweber

BUS MONITORS

Evangeline Ainsworth
Rhonda Ashbrook
Joann Bays
Billie Bishop
Pamela Bonar
Cari Brady
Connie Brewster
Melodye Carnes
Lori Cook
Teresa Donaldson
Deborah Eisenman
Debbie Friedman
Joann Gauck
Michelle Genereux
Teresa Glenn
Adrienne Hale
Kim Harris
Judy Hensley
Allen Hudson
Linda Huffman
Andrea Mary Hutchins
Olivia Jones
Rhonda Knochelman
Judy Lawless
Geraldine Miller
Marilyn Palmer
David Ponder
Irene Portwood
Luann Price
Kim Rump
Christa Scharf
Amanda Seibert
Michelle Strain
Dian Swikert
Amy Vickers
Barbara Vince
Helen Vincent
Kelly Williams
Rhonda Williams
Sheri Williams
Deanna Zaffiro

TRANSPORTATION STAFF

Sherry Eagler	Assistant Director
James Hale	Assistant Director
Timothy Dierker	Garage Manager
Donna Donaldson	Administrative Assistant
Debbie Seever	Administrative Assistant
Kathleen Ball	Clerk

Douglas Miller
Tina Snelling

Clerk
Area Coordinator

MECHANICS

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

MAINTENANCE STAFF

Kevin Pfefferman	Support Operations Supervisor
Harry Wessel	District Support Operations Supervisor
Michael Blau	HVAC
Michael Collins	Maintenance Tech.
Josh Hamer	Maintenance Tech.
George Hoffman	Maintenance Tech.
Lonnie Richardson	Delivery Driver/Maintenance Technician
Gary Roell	HVAC
Chuck Tackett	Plumber
Dale Wellman	Electrician

INSTRUCTIONAL AND NON-INSTRUCTIONAL ASSISTANTS

Bertha Alsip TW
Carrie Antelo SVA
Melinda Auton BG
Barbara Baker TW
Melissa Barnes RR
Margaret Beckerich BG
Julie Bennett RR
Christine Black SVA
Kathleen Boemker BG
Marsha Boese HIN
Derek Bosse DX
Kathleen Boyle SC
Patricia Brake RR
Christa Bramlage WT
Lacherese Brient RY
Stephanie Brown SVA
Beth Brueggeman RR
Patricia Bunch SVA
Margaret Campbell WT
Margaret Carrico SVA
Denise Clayton RR
Laura Clephane SC
Sherri Coomer BG
Jeanne Coyle SVA

Amanda Cummins CAY
Beverly Cummins TW
Ann Dalton RY
Kathleen Duffy TM
Michelle Dummitt SC
Pamela Duncan BG
Tina Dunn SVA
Wendy Elmore TW
Sandy Elsbernd TF
Sheila Elstro WT
Jeannie Ely RR
Brenda Engelman RR
Ani Fagan FTW
Regina Feinauer SK
Angela Felts SVA
Kerri Finan WD
Lance Fischer WD
Dianne Franxman SC
Melinda Franxman BG
Janet Frohlich SK
Connie Gaylor TW
Sandra Geiman TF
Susan Ginn CA
Donald Graven SC
Heather Graziani SVA
Nadia Greer RR
Tammy Groneman SVA
Becky Guenther KE
Joan Guenther SVA
Lori Hacker SK
Jessica Hamilton SK
Mitzi Harper SVA
Vickie Heath SVA
Pilar Hernandez DeMason CA
Holly Holtkamp CA
Heather Horton DX
Jane House TM
Kim Howard RR
Marilyn Howell NKYDC
Kathleen Huffman WT
Danice Hurley TW
Deborah Hurley SK
Nancy Jackson HIN
Paula Jackson BG
Clara Justice TF
Kimberly Kannady TW
Sheila Kelly SC
Tina Kendrick TF
Suzanne Kerr DX
Vivian Kiefer WT
Regina Killion DX
Bonnie Knopp BG

Nancy Krallman TM
Margaret Kremer RR
Sylvia Kremer CA
Theresa Kron RY
Mary Kunz SC
Arlina Lagemann KN
Emma Lawrence RY
Donna Lessley RR
Laurie Linnemann SC
Cameron Lonaker WD
Karen Malott RY
Tricia Mann SK
Rebecca Martin SVA
Glenna May RR
Tracey McCaffrey RR
Kellie McCoy BG
Emma Meiners CAY
Christine Menkhaus DX
Nancy Messmer HIN
Melva Middendorf BG
Jennifer Miller WT
Sherri Miller BG
Julie Milligan KN
Laura Mueller TW
Tina Murphy RY
Joanne Muzzilo BG
Kimberly Neal TF
Therese Nichter SK
Amanda Noss SC
Kelly Painter Kampse WD
Karen Paolucci DX
Monica Parker SK
Lisa Parks RR
Lisa Peace TM
Laura Ralenkotter BG
Maryanne Rauch TF
Kimberly Rawe TM
Nancy Reed WD
Karen Rettig FTW
Lori Rice KE
April Roberts KE
Patricia Roenker TM
Sally Rohlman RR
Karen Salyers SVA
Stacey Sanders TM
Jill Schmiade TW
Jennifer Schmoll RR
Elizabeth Schnell FTW
Durinda Sergent RR
Elizabeth Shaw PI
Ramona Sholander SVA
Jean Siebenthaler TF

Kevin Siple WD
Veronica Smedley CA
Connie Smith WT
Michelle Smith SVA
Sharon Smith SK
Kelly Spencer RR
Diane Sper FTW
Brandy Stahl PI
Taylor Stinson SC
Paula Stover CA
Tara Summe CA
Sharon Timmers RR
Jessica Tomlin RY
Rebecca Tomlin WT
David Turnbull SC
Mary Vaal HIN
Laura Vando RR
Pamela VanHook BG
Karlie Vansant KN
Nancy Walz RR
Ada Weber SK
Diana Webster SK
Cheryl Wyrick TM
Scot Young DX
Lisa Zeller CA
Jessica Zink TM

INTERPRETER

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

NON-RENEWAL OF CLASSIFIED EMPLOYEES

This is to report that the following classified employees were under a 1 year contract of employment and will need to apply to be reemployed for the 2017-2018 school year. The superintendent has sent a letter of notification, as required by KRS 161.750, to the below named employee that his/her contract will not be renewed.

Name

David Abrams
Brenda Adkins
Jacki Arnado
Lynita Bachmann
Marien Baioni
Barbara Baker
Patrick Barnette
Emily Becknell
Jeston Biggs
Joseph Boyle
Acacia Brinkman

School

Summit View Academy
River Ridge
Kenton/Non Licensed Health Assistant
River Ridge
Ft. Wright
Twenhofel
Dixie
Scott
Ft. Wright
Dixie
River Ridge

Jeremiah Brogan	Transportation
Tiffany Brown	Summit View Academy
Angela Bruce	Caywood
Pamela Cain	Piner
Jessica Carlin	Transportation
Andrew Carter	River Ridge
Johanna Chadwell	Kenton
Nikki Claxton	Simon Kenton
Shonda Cobb	Ryland
Heidi Colwell	Transportation
Michael Combs	Scott
Jessica Cutshall	Beechgrove
Anthony W Daniels	Scott
Kayla Deaton	Turkey Foot
Steven Decker	Transportation
Lourdes Defilippi	Simon Kenton
Sara DeVore	Ft. Wright
Stephanie Dolwick	Summit View Academy
Vanessa Due	Piner
Ashleigh Dunn	White's Tower/Food Service 5 hrs.
Kathy Duwel	Taylor Mill
John Eddy	Transportation
Ashlee Ellinger	Ft. Wright
Stephanie Ertel	Kenton
Jennifer Eversole	White's Tower
James Farrell	Summit View Academy
Destiny Fuller	Beechgrove
Karen Gardner	Turkey Foot
William Garrett	Transportation
Shawn Glover	Dixie
Tracy Hamm	Kenton
Alan Hampton	River Ridge
Amanda Hegge	Hinsdale
William Hensley	Scott/Taylor Mill
Loretta Hoffman	Scott
Wyatt Hogue	Taylor Mill
Coreen Hooper	River Ridge
Jane House	Taylor Mill
Margaret Huesman	Summit View Academy
Kathryn Hutchins	Transportation
Joan Johnson	Transportation
Sandra Kaiser	Caywood
Thomas Klette	Transportation
Lindsey Kordenbrock	Transportation
Destany Larison	Beechgrove
Maria Lauer	Transportation
Tiffany Laws	Summit View Academy
Mark LeSuer	Transportation
Shawnee Lewis	Woodland
Sheila Luckhardt	Piner
Theresa Manning	Scott
Trina Mardis	Piner-Instructional Assistant

Kevin Maxwell	Turkey Foot
Ronda McCord	Ft. Wright
Daniel McDevitt	Hinsdale
Danny McKinley	Kenton
Teresa Milburn	Caywood
Paige Milner	Twenhofel
Joan Moening	Kenton
Irma Nohemi Morgan	River Ridge
Cody Mullins	Scott
Kerrie Murphy	White's Tower
Daniel Murray	Transportation
Christina Nageleisen	Transportation
Derrick Newton	Transportation
Amy Painter	Woodland
Lisa Peace	Taylor Mill
Danita Pickett	Transportation
Crystal Poe	Woodland
Amy Raleigh	River Ridge
Cinda Roberts	KCAIT
Sandra Robinson	Hinsdale
Nikki Rodriguez	White's Tower
Suzanne Roush	Scott
Vera Royster	Ft. Wright
Kelli Ryan	Dixie
Susan Saner	Dixie
Jessica Sanzenbacker	Turkey Foot
Jessica Saylor	Transportation
John Schappert	Dixie
Debbie Schultz	Transportation
David Scott	Simon Kenton & Kenton
Jeannette Setter	Summit View Academy
Regina Shenefelt	Beechgrove
Christen Smith	Hinsdale
Gary Smith	Transportation
Thomas Sorrell	Transportation
Cathy Stallings	Kenton
Ann Taylor	Piner
Danielle Teegarden	Scott
Deanna Testerman	River Ridge
Richard Trenkamp	Transportation
Maria Truex	Beechgrove
Leisa Tungate	Woodland
Patricia Unstead	Turkey Foot
Miranda Urlage	Simon Kenton
Linda Vila Passione	Central Office
Kyle Webb	Simon Kenton
Rulinda Whittaker-Krasovic	Simon Kenton
Brett Wilburn	Dixie
Brittany Wischer	Central Office
Bobbie Jo Woodall	Scott

CERTIFIED RECOMMENDATIONS:

Rebecca Stenger	Ryland/Teacher	Eff. 08/21/2017
-----------------	----------------	-----------------

CLASSIFIED RECOMMENDATIONS:

Acacia Brinkman	River Ridge/Instructional Assistant Special Education	Eff. 04/18/201
Shawn Glover	Dixie/Building Operations Support	Eff. 04/20/2017
Michael Long	Simon Kenton/Building Operations Support	Eff. 04/17/2017

CERTIFIED RESIGNATIONS:

Jessica Bosley	River Ridge/Speech and Language Pathologist	Eff. 06/30/2017
Lauri Hackman	Taylor Mill/Guidance Counselor	Eff. 06/30/2017
Sarah Jarrard	Turkey Foot/Teacher	Eff. 06/30/2017
Kristina Slusser	Simon Kenton/Teacher	Eff. 06/30/2017

CERTIFIED RETIREMENTS:

Catherine Kappes	Summit View Academy/Teacher	Eff. 06/30/2017
Chris Konerman	Hinsdale/Teacher	Eff. 06/30/2017
Nina Stoker	Turkey Foot/Teacher	Eff. 06/30/2017
Joan Sturgeon	Woodland/Teacher	Eff. 05/31/2017

CLASSIFIED RESIGNATIONS:

Ray Arnold	Summit View Academy/Instructional Assistant	Eff. 04/07/2017
Leslie Reyes	Dixie/Food Service Worker	Eff. 06/30/2017

CERTIFIED CHANGE OF ASSIGNMENTS:

Sara Anderson	Fr: KCAIT/ Teacher plus an extra period for 177 days To: KCAIT /Teacher	Eff. 08/21/2017
Jennifer Barrett	Fr: Central Office/Consultant holding a National Board Certificate To: Central Office/Consultant	Eff. 08/21/2017
Debra Brock	Fr: Simon Kenton/Teacher plus 46 labs To: Simon Kenton/Teacher	Eff. 08/21/2017
Heather Bundy	Fr: Dixie/Teacher plus an extra period for 109 days To: Dixie/Teacher	Eff. 08/21/2017
Tiffany Burris	Fr: Simon Kenton/Freshman Academy Teacher plus 10 days To: Simon Kenton/Freshman Academy Teacher	Eff. 08/21/2017
Valerie Conti	Fr: Dixie/Teacher plus 36 weeks an additional 2 hrs. lab. To: Dixie/Teacher	Eff. 08/21/2017
Jennifer Eckler	Fr: Dixie/Freshman Academy Teacher plus 8 days To: Dixie/Freshman Academy Teacher	Eff. 08/21/2017
Sheryl Fischer	Fr: Simon Kenton/Teacher plus 48 labs To: Simon Kenton/Teacher	Eff. 08/21/2017
Shawna Harney	Fr: Central Office/Interim Executive Director To: Central Office/Director of Leadership & Learning	Eff. 07/01/2017
Nina Hilgefjord	Fr: River Ridge/Teacher holding a National Board Certificate To: River Ridge/Teacher	Eff. 08/21/2017
Carrie Holloway Certificate	Fr: Summit View Academy/Assistant Principal holding a National Board To: Summit View Academy/Assistant Principal	Eff. 07/01/2017
Christie Jones	Fr: Summit View Academy/Media Specialist 187 days plus 20 days To: Summit View Academy/Media Specialist 187 days plus 5 days	Eff. 08/21/2017
Ruth Kertis	Fr: Summit View Academy/Teacher holding a National Board Certificate	

Sherrri Ketner	To: Summit View Academy/Teacher Fr: Dixie/Teacher plus an extra period for 122 days	Eff. 08/21/2017
	To: Dixie/Teacher	Eff. 08/2/12017
Sheri Kilmer	Fr: Caywood/Teacher holding a National Board Certificate	
	To: Caywood/Teacher	Eff. 08/21/2017
Adam Klaine	Fr: KCAIT/Teacher plus 177 extra periods	
	To: KCAIT/Teacher	Eff. 08/21/2017
Carol Lumpkin	Fr: Ft. Wright/ Teacher holding a National Board Certificate	
	To: Ft. Wright/Teacher	Eff. 08/21/2017
Emily Moore	Fr: Dixie/Teacher plus an extra period for 122 days	
	To: Dixie/Teacher	Eff. 08/21/2017
Trent Stiner	Fr: Simon Kenton/Associate Principal 210 days plus 10 days	
	To: Simon Kenton/Associate Principal 210 days	Eff 07/01/2017
Robin Trojani	Fr: Summit View Academy/Teacher holding a National Board Certificate	
	To: Summit View Academy/Teacher	Eff. 08/21/2017

CLASSIFIED CHANGE OF ASSIGNMENTS:

Barbara Baker	Fr: Twenhofel/Instructional Asst. 6.5 hrs. To: Twenhofel/Instructional Asst. 6 hrs.	Eff. 08/21/2017
Tracy Campbell	Fr: Caywood/Instructional Asst. 3 hrs./Non-Instruct. Asst. 3 hrs. To: Caywood/Instructional Assistant 6 hrs.	Eff. 08/21/2017
Teresa Catchen	Fr: Dixie/Bookkeeper To: Dixie/Bookkeeper + .5 Non Licensed Health Tech	Eff. 08/15/2016
Carley Elder	Fr: Turkey Foot/70% Secretary & 29.3 Secretary To: Turkey Foot/.5 School Secretary	Eff. 08/21/2017
Tracy Elder	Fr: Turkey Foot/Secretary To: Turkey Foot/Secretary plus Non Licensed Health Tech.	Eff. 08/21/2017
Ani Fagan	Fr: Ft. Wright/Instructional Asst. 6.5 hrs. To: Ft. Wright/Instructional Asst. 6 hrs.	Eff. 08/21/2017
Jeremy Filson	Fr: District Wide/Emergency Certified Substitute To: District Wide/Certified Substitute	Eff. 04/17/2017
Bradly Gilvin	Fr: District Wide/Emergency Certified Substitute To: District Wide/Classified Substitute	Eff. 04/18/2017
Paula Jackson	Fr: Beechgrove/Instructional Asst. 6.5 hrs. To: Beechgrove/Instructional Asst. 6 hrs.	Eff. 08/21/2017
Kim Kannady	Fr: Twenhofel/Instructional Asst. 6.5 hrs. To: Twenhofel/Instructional Asst. 6 hrs.	Eff. 08/21/2017
Sherrri Miller	Fr: Beechgrove/Instructional Asst. 6.5 hrs. To: Beechgrove/Instructional Asst. 6 hrs.	Eff. 08/21/2017
Karen Rettig	Fr: Ft. Wright/Instructional Asst. 6.5 hrs. To: Ft. Wright/Instructional Asst. 6 hrs.	Eff.08/21/2017
Ronald Robinson	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 04/07/2017
Phyllis Schry	Fr: Central Office/Coordinator IV 84 days To: Central Office/Coordinator IV 120 days	Eff. 04/18/2017
Sara Stratman	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 04/07/2017
Renee Willoughby	Fr: District Wide/Emergency Certified Substitute To: District Wide/Certified Substitute	Eff. 03/13/2017
Sally Wright	Fr: White's Tower/Instructional Asst. 6.5 hrs. To: White's Tower/Instructional Asst. 6 hrs.	Eff. 08/21/2017

MEDICAL LEAVE EXPIRED 2 YEARS:

Kristine Molony Downey Dixie/Teacher

Eff. 06/30/2017

Certified

Non Renewed

Megan DeWald	Caywood/Teacher	Eff. 06/30/2017
Miranda Finck	Summit View/Teacher	Eff. 06/30/2017
Asher Khan	Scott/Teacher	Eff. 06/30/2017
Veronica Kumar	Scott/Teacher	Eff. 06/30/2017
Elizabeth St. John	Hinsdale/Teacher	Eff. 06/30/2017
Kristin Simon	Dixie/Teacher	Eff. 06/30/2017
Elizabeth Williams	Hinsdale/Teacher	Eff. 06/30/2017
Rachel Yates	River Ridge/Teacher	Eff. 06/30/2017

Classified

Non Renewed

Kristin Adams	Summit View Academy/Social Worker	Eff. 06/30/2017
Angelia Armstrong	Transportation/Bus Driver	Eff. 06/30/2017
Tabitha Brown	Kenton/Building Operations Support	Eff. 06/30/2017
Carley Elder	Scott/Secretary	Eff. 06/30/2017
Claudia Grizzell	Beechgrove/Non Instructional Assistant	Eff. 06/30/2017
Kristina Huffman-Hansman	Ryland/Instructional Assistant	Eff. 06/30/2017
Trina Mardis	Piner/Instructional Assistant	Eff. 06/30/2017
Mary Panko	Transportation/Bus Driver	Eff. 06/30/2017
Phil Sterchi	White's Tower/Building Operations Support	Eff. 06/30/2017
Sharon Timmers	River Ridge/Instructional Assistant	Eff. 06/30/2017
Mary Vaal	Hinsdale/Instructional Assistant	Eff. 06/30/2017

Unpaid Days

Certified

Samantha Bohannon Beechgrove/Turkey Foot/Teacher 3/27, 3/28/2017 1 day
Gina Brockman Dixie/Teacher 3/15, 3/30/2017 2 days
Jay DeFazio Simon Kenton/Teacher 4/3, 4/6/2017 1.5 days
Rebecca Detzel Taylor Mill/Teacher 3/28, 4/05/2017 2 days
Rebecca Erb Taylor Mill/Teacher 3/28/2017 1 day
Emily Grooms Woodland/Teacher 4/5/2017 .5 day
Lauri Hackman Taylor Mill/Guidance Counselor 3/20, 4/3/2017 2 days
Stephanie Harp Summit View Academy/Teacher 3/22/2017 1 day
Melissa Hensley Dixie/Teacher 4/4/2017 1 day
Jackie Hicks Woodland/Teacher 4/4, 4/5, 4/6, 4/7/2017 3.75 days
Christine Holt Turkey Foot/Teacher 3/20, 3/21/2017 1.5 days
Patti Linn Dixie/Teacher 3/27, 4/5, 4/6, 4/7/2017 3.5 days
Amanda Lowe Twenhofel/Teacher 4/7/2017 1 day
Melissa Martin Simon Kenton/Teacher 3/29/2017 1 day
Devin A. McFarland Caywood/Teacher 3/13/2017 1 day
Elizabeth McIntosh Caywood/Teacher 3/30/2017 1 day
Bryce Miller Scott/Teacher 3/24, 3/25/2017 1 day
Carla Miller Woodland/Teacher 3/23, 3/24/2017 2 days
Kimberly Muncy Caywood/Teacher 3/31/2017 .75 day
Kelli Nitardy Ft. Wright/Teacher 4/5/2017 1 day
Erika Patterson Hinsdale/Teacher 3/14/2017 .5 day
Nicole Regan Twenhofel/Teacher 3/20/2017 1 day

Stacey Russell Turkey Foot/Guidance Counselor 3/13, 4/4/2017 1 day
Ryne Smith Simon Kenton/Teacher 4/7/2017 1 day
Kristin Stainforth Hinsdale/Teacher 3/14/2017 .25 day

Classified

Kathleen Boemker Beechgrove/Instructional Assistant 4/7/2017 .5 day
Patricia Brake River Ridge/Instructional Assistant 4/06/2017 1 day
Nikki Claxton Simon Kenton/Instructional Assistant 4/7/2017 1 day
Heidi Colwell Transportation/Bus Monitor 4/4/2017 .25 day
Drew Courtney Dixie/Building Operations Support 4/3/2017 .5 day
Tina Dunn Summit View Academy 3/27, 3/28, 3/29, 3/30/2017 3.75 days
John Farrell Simon Kenton/Building Operations Support 3/21, 3/23, 3/24/2017 3 days
Kerri Finan Twenhofel/Instructional Assistant 3/27/2017 .25 day
Destiny Fuller Beechgrove/Instructional Assistant 3/16, 3/31, 4/5, 4/6, 4/7/2017 5 days
Alan Hampton River Ridge/Building Operations Support 3/17/2017 .25 day
Coreen Hooper River Ridge/Food Service Worker 3/29/2017 .25 day
Robin Lawrey Caywood/Food Service Worker 3/13, 3/29, 4/4, 4/6/2017 4 days
Ronda McCord Ft. Wright/Instructional Assistant 4/3/2017 .5 day
Mitchell McIntosh Transportation/Bus Driver 3/16, 4/3/2017 1 day
Kathy Moody Beechgrove/Food Service Worker 4/5/2017 .5 day
Brandy Mueller Transportation/Bus Driver 4/3, 4/7/2017 1.5 days
Beth Neltner Transportation/Bus Driver 3/16/2017 1 day
Brian Nikolich Transportation/Bus Driver 3/16/2017 .5 day
Patricia Rump Simon Kenton/Food Service Worker 3/31/2017 1 day
Jessica Sanzenbacker Turkey Foot/Instructional Assistant 3/13, 3/14, 3/24, 3/27/2017 2.5 days
Kelly Spencer River Ridge/Teacher 3/15/2017 1 day
Jessica Tomlin Ryland/Instructional Assistant 3/27/2017 1 day
Diana Webster Simon Kenton/Instructional Assistant 3/28/2017 1 day
Rulinda Whittaker-Krasovic 3/14, 3/15, 3/16/2017 3 days
Sheri Williams Transportation/Bus Monitor 3/14, 3/20, 3/23, 4/3, 4/4/2017 5 days
Carmen Wolfenbarger Transportation/Bus Driver 3/27, 4/4/2017 1.5 days

SUBSTITUTES

Certified

Suzanne Bovard
Lauren Brewster
Jeffrey Chase

Emergency

Daniel Davidson
Vickie Roberts
Karen Yates

Student Nutrition

Stephanie Dawn
Judith Swango

Transportation

Mark Baker
Marla Crochet
Paul Eubank

C. Kenton County Education Foundation Event

The Kenton County Education Foundation, in cooperation with Rudler PSC, is holding a golf outing on Friday, July 14, 2017 at Twin Oaks Golf Course in Latonia. The purpose of the golf outing is to raise funding for our Bornlearning program, which provides families and caregivers with practical, user-friendly ideas to turn everyday activities into learning moments. The program is currently available in three of our elementary schools: River Ridge, Caywood, and Beechgrove.

III. Public Input

IV. Consent Agenda

A. **Approval of Board Minutes** **Enc. 6**
Special Board Meeting – March 29, 2017
Regular Board Meeting – April 3, 2017

B. **Monthly Bills** **Enc. 7**

C. Field Trips

1. Field Trip Request- Dixie Heights High School- Bass Fishing- Qualifying Event

Dixie requests permission for 4 students to travel to Lake Cumberland April 21-22, 2017 for the Bass Fishing Regional Tournament. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation and meals will be parent responsibility. Lodging will be at Apple Valley Resort 145 State Park Rd. Jamestown, KY 42629. There is no cost per student.

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

2. Field Trip Request- Twenhofel Middle School- S3DA Archery-Qualifying Event

Twenhofel requests permission for up to 13 students (if they qualify) to travel to Owensboro, KY April 29, 2017 to the S3DA Regional Outdoor Archery Tournament. Supervision will be provided by staff and parents at a ratio of 1:1. Transportation, meals and lodging will be parent responsibility. There is no cost per student.

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

3. Field Trip Request- White's Tower- E-Wise Energy Team

White's Tower requests permission for 7 students to travel to The Frankfort, KY Convention Center to participate in the Energy Conservation Convention. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation will be parent responsibility. Meals will be provided at the event. Cost per student is \$10. Funds have been secured for indigent students.

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

4. Field Trip Request- Twenhofel Middle School- S3DA Archery

Twenhofel requests permission for up to 13 students (if they qualify) to travel to Barren River Park May 20-21, 2017 to the S3DA State Outdoor Archery Tournament. Supervision will be provided

by staff and parents at a ratio of 1:1. Transportation, meals and lodging will be parent responsibility. There is no cost per student.

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

5. Field Trip Request- Dixie Heights and Simon Kenton High Schools-Qualifying Event

Dixie and Simon Kenton request permission for 14 students to travel to Michigan State University in East Lansing Michigan May 23-29, 2017 for the World Odyssey of the Mind World Finals. Supervision will be provided by staff and parents at a ratio of 1:3. Administrator on trip will be Karen Hendrix. Transportation and meals will be parent responsibility. Lodging will be in Michigan State dorms. Cost per student is \$575. Funds have been secured for indigent students.

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

6. Field Trip Request- Scott High School- Girls Basketball

Scott requests permission for 10 students to travel to Ball State University in Muncie, IN June 15, 2017 for basketball team camp. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation will be via District bus. Meals will be at Chick Fil A and Wendy's. Cost per student is \$60. Funds have been secured for indigent students.

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

7. Field Trip Request- Scott High School- Girls Basketball

Scott requests permission for 10 students to travel to University of Louisville June 17, 2017 for basketball team camp. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation will be via District bus. Meals will be at Chick Fil A and Wendy's. Cost per student is \$40. Funds have been secured for indigent students.

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

8. Field Trip Request- Dixie Heights, Simon Kenton and Scott High Schools- College Visits

Dixie, Simon Kenton and Scott request permission for 30 students to travel to Lexington and Richmond, KY July 14, 2017 to tour UK and ECU. Supervision will be provided by staff at a ratio of 1:10. Transportation will be via bid bus. Meals and fees will be paid by the Family Resource Centers. There is no cost per student.

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

D. Fundraisers

1. Twenhofel Middle School

Twenhofel Middle FRC would like to participate in the Florence Freedom Fundraiser on May 24, 2017. The funds raised will be used to help support the Youth Service Center's programming and operations.

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

EXTERNAL SUPPORT FUND-RAISING REQUESTS:

None at this time.

E. Professional Travel

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*3/31-4/1/17	Columbus, OH	Tracy Whitney	RCH	No	RCH PD
*4/25-28/17	Washington, DC	Chris Bryson	KCAIT	Yes	KCAIT PD
6/1/2017	Lexington, KY	Erin Weaver	FW	No	FW Fund 21
6/11-13/17	Louisville, KY	Holly Spritzky	TF	No	TF PD
6/11-13/17	Louisville, KY	Cameron Haynes	WD	No	WD PD
6/11-13/17	Louisville, KY	Becky Nixon	CO	No	IDEA-B
6/11-13/17	Louisville, KY	Danielle Rice	CO	No	IDEA-B
6/11-13/17	Louisville, KY	Marta Scott	CO	No	IDEA-B
6/11-13/17	Louisville, KY	Jenny Miller-Horn Michelle Boutwell	CO	No	IDEA-B
6/11-13/17	Louisville, KY	Weber	CO	No	IDEA-B
6/12-13/17	Louisville, KY	Chris Stapleton	SC	No	SC PD
6/12-13/17	Louisville, KY	Tracy Beil	SC	No	SC PD
6/12-13/17	Louisville, KY	Rhonda Klette	SC	No	SC PD
6/12-13/17	Louisville, KY	Derek Brown	SC	No	SC PD
6/12-13/17	Louisville, KY	Carolyn Stewart	SC	No	SC PD
6/12-13/17	Louisville, KY	Deborah Ison	SC	No	SC PD
6/12-13/17	Louisville, KY	Brennon Sapp	SC	No	SC PD
6/12-13/17	Louisville, KY	Shane Rogers	SC	No	SC PD
6/12-13/17	Louisville, KY	Barbie Bogard	RCH	No	RCH PD
6/12-13/17	Louisville, KY	Tammy Vercheak	RCH	No	RCH PD
6/12-13/17	Louisville, KY	Michelle Greene	RCH	No	RCH PD
6/16/2017	Morehead, KY	Erin Weaver	FW	No	FW PD
6/18-21/17	Brentwood, TN	Therese Dukes	SK	No	Perkins
6/19-21/17	Covington, KY	Austin Sergent	FW	No	Student Nutrition
6/19-21/17	Covington, KY	Valarie Shearer	TW	No	Student Nutrition
6/19-21/17	Covington, KY	Diana Hankinson	SK	No	Student Nutrition
6/25-28/17	Louisville, KY	Doug Miller	Transportation	No	Transportation PD
6/25-28/17	Louisville, KY	Pauline Brownfield	Transportation	No	Transportation PD
6/25-28/17	Louisville, KY	Carla Glaza	Transportation	No	Transportation PD
6/25-28/17	Louisville, KY	Sherry Eagler	Transportation	No	Transportation PD
6/25-28/17	Louisville, KY	Jim Hale	Transportation	No	Transportation PD
6/25-28/17	Louisville, KY	Linda Streitenberger	Transportation	No	Transportation PD
6/25-28/17	Louisville, KY	Lou Noll	Transportation	No	Transportation PD
6/25-28/17	Louisville, KY	Chris Hameling	Transportation	No	Transportation PD
6/25-28/17	Louisville, KY	Dwayne Durr	Transportation	No	Transportation PD

6/28-29/17	Louisville, KY	Doug Miller	Transportation	No	Transportation PD
6/28-29/17	Louisville, KY	Carla Glaza	Transportation	No	Transportation PD
6/28-29/17	Louisville, KY	Pauline Brownfield	Transportation	No	Transportation PD
7/17-21/17	Louisville, KY	Emily Moore	DX	No	DX PD
7/23-26/17	Louisville, KY	Carrie Bonar	SK	No	SK PD

F. Grant Application Request

1. 2017-2018 Learning Links Grant – Greater Cincinnati Foundation Application Enc. 8

River Ridge Elementary staff requests permission to apply for the 2017-2018 Learning Links Grant from the Greater Cincinnati Foundation in the amount of \$1995. The River Ridge fifth grade instructional team wrote the grant in order to purchase nine Chromebooks for their fifth grade students. The intent is to promote collaboration, creativity, and communication.

Recommendation: It is recommended that the Kenton County Board of Education approve the 2017-2018 Learning Links Grant – Greater Cincinnati Foundation application for River Ridge Elementary School.

2. Preschool Partnership Grant Application – Tier 3 Continuation

The Kentucky Department of Education, in collaboration with the State Board of Education, the Early Childhood Advisory Council, the Child Care Advisory Council, and the Cabinet for Health and Family services, is offering a grant program designed to incentivize cooperative public/private partnerships between public school districts and child care providers to develop full-day, high-quality programs for at-risk children. The program represents an opportunity for school districts and child care providers to improve the opportunity for services in their communities.

Funding through this grant would allow continuation of partnerships with Children Inc., the YMCA, and Bright Futures as components of the Preschool Partnership Grant. This year’s grant opportunity would provide up to \$75,000 and allow us to increase the number of preschool children served in full-day, high-quality early childhood environments.

The application deadline is May 12 with the award notification on or around August 15 for funding within the FY18.

Recommendation: It is recommended that the Kenton County Board of Education approve the Preschool Partnership Grant – Tier 3 Continuation Grant application.

G. Bids

1. First Aid Supplies Bid Enc. 9

A legal advertisement was placed on The Kenton County School District’s Website on April 7, 2017, to accept sealed bids for “First Aid Supplies”. Sealed bids were opened and read on April 19, 2017, at 2:00 pm. The tabulation is attached.

Recommendation: It is recommended that the Kenton County Board of Education award the bid on a per item basis as indicated in tabulation.

2. Playground Mulch Bid Enc. 10

A legal advertisement was placed in the Kentucky Enquirer on March 7, 2017 to accept sealed bids for "Playground Mulch". Sealed bids were opened and read on March 28, 2017, at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Central Lawn Care as indicated on the Playground Mulch Bid Tabulation.

3. Paint Supplies Bid

Enc. 11

A legal advertisement was published on the district website on April 6, 2017 to accept sealed bids for "Paint Supplies". Sealed bids were opened and read on Wednesday, April 19, 2017 at 2:00 p.m. The tabulation is enclosed.

Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Sherwin Williams as indicated on the Paint Supplies Bid Tabulation.

H. Camps

1. Simon Kenton High School Girls' Youth Soccer Camp

Simon Kenton Girl's Soccer would like to sponsor a youth soccer camp June 19-22 and a middle school girls' soccer camp June 13-15. The purpose is to instruct students in elementary grades in the fundamentals of soccer and teach them about competition and teamwork. Cost is 75.00, family discounts given for 2 or more children. The camp director will be Rob Zoeller.

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

2. Simon Kenton High School Girls' Middle School Soccer Camp

Simon Kenton Girls' Soccer would like to sponsor a middle school girls' soccer camp June 13-15. The purpose is to instruct students in grades 6-8 in the fundamentals of soccer and teach them about competition and teamwork. Cost is 75.00, family discounts given for 2 or more children. The camp director will be Rob Zoeller.

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

3. Scott High School Cross Country Camp

Scott High School Cross Country would like to sponsor a cross country camp June 24-28. The camp is for runners ages 12-16. The cost is \$25.00. The camp director is Zach Triplet

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

4. Dixie Heights High School Girls' Basketball Camp

Dixie Heights Boosters would like to sponsor a girls' basketball camp on June 5 - 7, 2017 for students in 3-9th grades. Cost will be \$50 per participant prior to May 22nd and \$60 Walk-Ups. The Camp Director will be Joel Steczynski. Insurance is covered through the Athletic Boosters.

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

H. Addition to Classified Position Index

Administrative Assistant to Superintendent, Job Code SSUP, Pay Grade G16. 230 days. 7.5 Hrs.

Recommendation: It is recommended that the Kenton County Board of Education approve the addition to the Classified Position Index.

Recommendation: It is recommended that the Kenton County Board approve the Consent Agenda.

V. DISCUSSION AND ACTION:

1. Professional Development Plans

Enc. 12

In accordance with KRS 158.0709, a local school board may approve a school's flexible professional development plan that permits teachers or other certified personnel within a school to participate in professional development activities outside the days scheduled in the school calendar. The enclosures for each school contain the Professional Learning Plans that were created in collaboration with each School Based Decision Making Council in accordance with KRS 156.095 and KRS 158.070. Please note the flexible dates that schools would use in order to provide high quality professional learning for staff as they work to meet their needs.

Recommendation: It is recommended that the Kenton County Board of Education approve the schools' Professional Development Plans permitting personnel to schedule outside the school calendar.

2. MAP Diagnostic Reading, Math, and Language Arts Assessment Renewal

The MAP Diagnostic Reading, Math, and Language Arts Assessment from NWEA for elementary and middle schools is due by July, 2017 for the 2017-2018 school year. The data are used to assess student growth, compare MAP RIT scores to KPREP cut scores, and to qualify for Prep and Prep Plus. The cost is \$115,007.50 for a 12 month renewal.

Recommendation: It is recommended that the Kenton County Board of Education approve the one year renewal of the MAP Diagnostic Reading, Math, and Language Arts Assessment in the amount of \$115,007.50.

3. Approval of Cyber Insurance Quote

District administration inquired about additional insurance coverage to address growing concerns over data breach and unauthorized release of information for which the district has a legal obligation to keep private or confidential. During the renewal process with our currently approved insurance agent, we secured a draft policy that will cover more than simple liability associated with a privacy breach. The proposed policy covers the following items which are over and above our current liability insurance policy:

- Legal coverage defense over fines/penalties emanating from a regulatory claim
- Hiring of an IT forensics consultant to assist with assessment and investigation as well as first party customer notification
- Credit monitoring expenses for affected staff or students
- Protection coverage for a breach of credit card confidentiality in accordance with Payment Card Industry compliance agreements

- Lost earnings and digital asset restoration coverage

The current liability insurance coverage policy has many exclusions which specifically exclude protection for modern day cyber-attacks associated with the 24/7 information environment.

Recommendation: It is recommended that the Board of Education approve the additional cyber insurance coverage proposed by Crawford Insurance in the annual amount of \$7,665.

4. School Start and End Times

Elementary Schools					
School	School Time	AM Kinder	PM Kinder	Preschool AM	Preschool PM
Beechgrove	8:40 - 3:31	8:40-11:46	12:00-3:31	9:20-12:20	12:20-3:20
Caywood	8:35 - 3:26	8:35-11:41	12:20-3:26	9:20-12:20	12:20-3:20
Ft. Wright	8:45 - 3:36	8:45-12:16	12:05-3:36		
Hinsdale	8:40 - 3:31	8:40-11:46	12:25-3:31		
Kenton	8:40 - 3:31	8:40-11:46	12:25-3:31	9:20-12:20	12:20-3:20
Piner	8:45 - 3:41	8:45-12:16	12:05-3:41	9:30-12:30	
River Ridge	8:40 - 3:31	8:40-11:46	12:25-3:31	9:00-12:00	12:00-3:00
Ryland	8:40 - 3:31	8:40-11:46	12:25-3:31	9:20-12:20	12:20-3:20
Taylor Mill	8:30 - 3:26	8:30-11:35	12:21-3:26	9:20-12:20	12:20-3:20
White's Tower	8:45 - 3:36	8:45-11:51	12:30-3:36	9:20-12:20	12:20-3:20

Summit View	8:00 - 2:51	8:00-11:06	11:45-2:51	9:20-12:20	12:20-3:20
-------------	-------------	------------	------------	------------	------------

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

High Schools	
Dixie	7:40 - 2:30
Scott	7:40 - 2:30
Simon Kenton	7:40 - 2:30

KCAIT AM Academy	8:00 - 10:40
------------------	--------------

KCAIT PM Academy	11:40 - 2:10
---------------------	-----------------

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

5. Change Order No. 6 – Monarch Construction – Ft. Wright Elementary School Renovation – BG 16-007 Enc. 13

This is the sixth 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 \$7,851.00 with previous change orders of \$ 66,362.00 makes the new contract sum \$13,388,925.19.

- Item #1 – Delete two floor drains and route condensate drains at Mechanical Mezzanine M200 to new open receptacle. ADD: \$ 521.00
- Item #2 – Provide credit for masonry not installed at South wall of cafeteria and provide alternate bracing of wall to structure above. DEDUCT: \$ 3,404.00
- Item #3 – Remove gypsum board and foam insulation within 18” of kitchen exhaust hood; install metal furring, mineral fiber insulation. gypsum board, and stainless steel wall protection in lieu of FRP panels. ADD: \$10,734.00
- TOTAL: \$ 7,851.00**

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	(54,362.00)
The total for current change orders	<u>\$ (7,851.00)</u>
Contingency Balance	\$770,487.00

Recommendation: It is recommended that the Kenton County Board of Education approve Change Order No. 6 for Monarch Construction associated with Ft. Wright Elementary School Renovation – BG 16-007 for an additional \$7,851.00 contingent on Kentucky Department of Education approval.

6. Change Orders to Material Suppliers Purchase Orders - Scott Phase III – Enc. 14
BG 14-056

The Scott High School Phase III – BG 14-056 renovation project has been completed. Several of the material suppliers’ purchase orders were not used in full, therefore, the original contract amount is reduced.

<u>MATERIAL SUPPLIER</u>	<u>P. O. AMT.</u>	<u>AMT. NOT USED</u>
All Rite Ready Mix- CO 1- PO # 15010262-00	\$21,192	\$404.06
Boone Ready Mix – CO 1 – PO# 15010260-00	\$9,000	\$120.00
Division 4– CO 2 - PO #15010268	\$253,000	\$3,855.39
Elitaire, Inc.- CO 1 – PO # 15010280-00	\$584,740	\$6,200
F.D. Lawrence CO 1 – PO # 15010276-00	\$325,000	\$6,609.46
Ferguson Enterprises - CO 1 – PO # 15010266-00	\$132,096	\$18.65
Firestone BPCO – CO 1 - PO #15010304-00	\$34,000	\$11,072.73
Habegger Corp. – CO 1 - PO #15010284-00	\$101,000	\$258
Interior Supply of Cin. – CO 1- PO # 15010278-00	\$40,000	\$4,114.57

Reading Rock Inc – CO 2 - PO #15010269-00	\$58,000	\$372.91
Richard Kemper Plumbing – CO 1- PO #15010265-00	\$5,000	\$62.57
R.P. Biederman Co. Inc. – CO 1 - PO #15010271-00	\$21,974	<u>\$40.00</u>
	TOTAL	\$33,128.34

**SUMMARY OF CHANGE ORDERS FOR SCOTT HIGH SCHOOL RENOVATION – PHASE III-
BG 14-056**

The original contingency for this project	\$727,169.00
Total for prior approved change orders	(\$194,925.83)
The total for current change orders	<u>\$ 33,128.34</u>
Contingency Balance	\$565,371.51

Recommendation: It is recommended that the Kenton County Board of Education approve the Change Order to the Material Suppliers’ Purchase Orders, listed above, contingent on Kentucky Department of Education approval.

7. 2017 Capital Funds request – Transfer of Funds Enc. 15

The General Assembly, through the passage of HB303 in the 2016 regular session, continues to allow flexibility in the use of school district capital funds without forfeiting the district’s eligibility to participate in the School Facilities Construction Commission (SFCC) program.

The Capital Outlay Fund receives \$100 for each student for construction bond payments, construction projects and certain operating costs. All of the construction projects occurring in 2017 are fully funded and current year debt service payments are paid in full. After paying these obligations, residual funds in the amount of \$805,918 exist in the 2017 Capital Outlay Fund. We are requesting that \$805,918 of the residual funds be transferred to the 2017 General Fund to pay the costs of the 2017 KSBIT Insurance Assessment Payments and 2017 KISTA Principal and Interest Payments. A Capital Funds request will be submitted to KDE requesting permission to transfer to the General Fund for these expenses.

Recommendation: It is recommended that the Board approve the commitment and transfer of funds from the 2017 Capital Outlay Fund to the 2017 General Fund.

8. 2017 Financial Audit Contract Enc. 16

Strothman and Company has proposed to conduct the 2017 annual financial audit for \$31,500, an increase of \$1,000 over last year. This firm completed last year’s audit in a professional and efficient manner while meeting all KDE filing requirements. Their experience with Kenton County Schools and updated KDE school district finance requirement make them a valuable resource to the Finance Department.

Recommendation: It is recommendation that the Board approve the Financial Audit Contract.

9. 2017-2018 SBDM Staffing Allocation Formula Enc. 17

In accordance with 702 KAR 3:246, the local school board approved and adopted a revision to the district’s school council allocation formula at the February 6 meeting of the Board of Education. The attached schedule reflects staffing allocation formulas for all school instructional positions allocated pursuant to sections 4, 5, 6, & 7 of 702 KAR 3:246. Initial staffing allocations for the 2017-2018 school year are complete and will be updated in September 2017 with second month attendance and enrollment.

Recommendation: It is recommended that the Board of Education approve the 2017-2018 SBDM

Staffing allocation Formula.

10. 2017-18 Tentative Budget

Enc. 18

The Tentative Budget is the second budget for the 2017-18 fiscal school year. A Draft Budget was presented in January, 2017, and has been updated as the 2017 school year has evolved and new information has become available.

General Fund

Total revenues for the General Fund are projected to be \$103,721,300, which includes a Beginning Balance of \$12,802,452. The current SEEK per pupil funding amount of \$3,981 will not increase for 2018. Therefore, the SEEK total revenue projection of \$43,007,937 is approximately the same as reflected in the Draft Budget and is based upon a student ADA count of 13,013.

Total expenditures for 2018 are projected at \$95,166,435, a decrease of \$203,327 from the Draft Budget. Included are the normal step increases in salaries per the current salary schedule, an increase in CERS employer contribution rate from 18.68% to 19.18% and an increase in employer Social Security and Medicare taxes resulting from an IRS ruling concerning Ky. Retirement contributions made by employees. Debt service payments on the KISTA bus purchases and energy bonds are included as well as energy cost savings estimates for the 2017 project. The Working Budget presented in September, 2017 will reflect any revenue and expenditure changes occurring in the next few months.

The budgeted contingency for the General Fund is \$8.5 million and represents 7.8% of Total Budgeted Expenditures for General and Food Service Funds and exceeds the 2% contingency level required by the state.

Special Revenue Fund

State and federal grant revenues in this budget are projected to be approximately \$4.8 and \$5.7 million respectively and are based on current year awards. The Working Budget presented in September, 2016 will reflect final grant allocations.

Capital Outlay and Building Funds

No change is anticipated from the Draft Budget amounts for these funds. Capital Outlay Fund reflects revenue from the 2018 SEEK at \$1,301,295 (\$100 per student). These funds are budgeted for debt service (\$499,638), and capital facility expenses (\$801,657). The Building Fund revenue is from local nickel tax collections (\$13,141,563) and state FSPK allocations (\$1,428,096) and is budgeted entirely for debt service payments.

Debt Service Fund

This fund is used exclusively for bonded debt service payments. Receipts include transfers from the General, Capital Outlay and Building Funds and then final debt payments are made to fiscal agents from this fund. Total receipts (transfers) are budgeted at \$16,075,780 with corresponding debt service payments at \$16,075,780. The fund reflects estimated payments on the 2017 Energy debt issue which is funded through a General Fund Bond Issue as well as a FSPK bond issue. The bonds are expected to sell within the next few weeks.

Food Service Fund

The Food Service budget includes revenue from lunch, breakfast and a-la-carte sales and Federal meal subsidy programs. Operating revenue has been conservatively projected at \$6,003,978. Total projected expenditures excluding contingency are \$5,829,499. Salary increases for experience step are reflected as they were in the Draft Budget. The budgeted contingency for this fund is \$174,479.

Recommendation: It is recommended that the Board approve the 2017-18 Tentative Budget.

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

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

The Kenton County Board of Education met in regular session at 1045 Eaton Drive, Ft. Wright, KY at 7 o'clock PM on April 3, 2017 with the following members present: Karen Collins, Josh Crabtree, Carla Egan, Jessica Jehn and Carl Wicklund.

CALL TO ORDER

Mr. Wicklund called the meeting to order.

ROLL CALL

**Roll call showed the following members present:
Karen Collins, Josh Crabtree, Carla Egan, Jessica Jehn and Carl Wicklund**

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

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

RECOGNITION

Mr. Carl Wicklund introduced Mr. Neil Stieglmeyer who will be serving as Interim Superintendent.

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, Betsy Rose, Amanda Brown
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.

INFORMATION

**Monthly Reports – Attendance, Construction, Energy, Finance, Student Nutrition
Personnel:**

**Certified Recommendation
Classified Recommendations
Certified Resignations
Certified Retirements
Classified Resignations
Classified Retirements
Certified Change of Assignment
Classified Change of Assignments
Substitutes Recommended – Certified, Classified, Emergency
Unpaid – Certified, Classified
Leaves of Absence without Compensation
2016-2017 Spring Coaching Positions
Graduation Dates**

PUBLIC INPUT

**Mr. Bill Schneider
221 Cruise Creek Road
Morning View, KY 41061**

Mr. Schneider shared information about Maker Space for Piner Elementary, work ready skills at the elementary level and his thoughts about vocational schools for high school students.

CONSENT AGENDA

**Monthly Bills
Field Trips (19)
Fundraisers (6)
External Support Fund-Raising Requests – (3)
Professional Travel
Bids (5)
Camp Requests (12)
Extended School Year (ESY) program**

Simon Kenton High Technology Purchase

DISCUSSION AND ACTION

1. Mrs. Collins motioned that the Consent Agenda be approved. Mrs. Egan seconded the motion and it was voted unanimously to approve the Consent Agenda.
2. Mr. Crabtree motioned that the Board approve the School Food Service Manager Job Description and salary adjustment. Mrs. Egan seconded the motion, all voted yea, motion carried.
3. Mrs. Egan motioned that the Board approve the Emergency Substitute Teacher blanket approval for one year. Mrs. Jehn seconded the motion, all voted yea, motion carried.
4. Mrs. Jehn motioned that the Board approve the 2017-2018 Pay Date Calendar. Mrs. Egan seconded the motion, all voted yea, motion carried.
5. Mr. Crabtree motioned that the Board transfer ownership of the two buses above to The Independence Fire Department. Mrs. Collins seconded the motion, all voted yea, motion carried.
6. Mrs. Collins motioned that the Board accept the bids as listed on the Surplus Equipment Bid Tabulation. It was also recommended that the Board authorize the proper disposal of all surplus items not recommended for sale. Mrs. Jehn seconded the motion, all voted yea, motion carried.
7. Mr. Crabtree motioned that the Board approve the amended 2016-2017 calendar. Mrs. Egan seconded the motion, all voted yea, motion carried.
8. Mrs. Jehn motioned 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. Mrs. Egan seconded the motion, all voted yea, motion carried.
9. Mr. Crabtree motioned that the Board approve the MOU and allow Upspring to use Caywood Elementary for the Summer360 Program. Mrs. Jehn seconded the motion, all voted yea, motion carried.
10. Mrs. Egan motioned that the Board approve the purchase of X450-G2 Extreme Networking Switches in the amount of \$744,670.08 using KETS funding. Mrs. Collins seconded the motion, all voted yea, motion carried.
11. Mrs. Collins motioned that the Board approve entering into a contract with the Kenton County Fiscal Court to provide transportation for students to private schools in accordance with prior agreements. Mr. Crabtree seconded the motion, all voted yea, motion carried..

A brief recess for the Finance Corporation Meeting

12. Mrs. Collins motioned that the Board 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. Mrs. Egan seconded the motion, all voted yea, motion carried.
13. Mrs. Jehn motioned that the Board approve the BG-2 Energy Design Criteria established for each school location. Mrs. Egan seconded the motion, all voted yea, motion carried.
14. Mrs. Collins motioned that the Board 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. Mrs. Jehn seconded the motion, all voted yea, motion carried.
15. Mrs. Jehn motioned that the Board approve the revised BG-1 construction application for the Guaranteed Energy Performance Contract contingent upon approval by the Kentucky Department of Education. Mrs. Collins seconded the motion, all voted yea, motion carried.
16. Mr. Crabtree motioned that the Board 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. Mrs. Egan seconded the motion, all voted yea, motion carried.
17. Mrs. Egan motioned that the Board 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. Mrs. Collins seconded the motion, all voted yea, motion carried.
18. Mrs. Collins motioned 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. Mrs. Jehn seconded the motion, all voted yea, motion carried.
19. Mr. Crabtree motioned that the Agenda be made a part of the official board minutes. Mrs. Egan seconded the motion, and it was voted unanimously to make the Agenda part of the official board minutes.

OTHER BUSINESS

BOARD

None

STAFF

None

TEACHERS

None

Mr. Wicklund stated that it was necessary to go into Executive Session for the purpose of KRS 61.810 0(1) (c) (Litigation).

- 20. Mr. Crabtree motioned that the Board go into Executive Session. Mrs. Jehn seconded the motion and the Board unanimously voted to go into Executive Session.**
- 21. Mrs. Jehn motioned that the Board go into Open Session. Mrs. Egan seconded the motion and the Board unanimously voted to go into Open Session.**
- 22. Mrs. Jehn motioned for adjournment. Mrs. Egan seconded the motion – meeting was adjourned.**



Carl Wicklund, Chairperson

Vicki Fields Garnett, Secretary

Kenton County Schools
 Membership - Month 8 - 19 Days of Instruction
 March 17, 2017 - April 21, 2017

School	*Pre	E	P1	P2	P3	4	5					Total	Total wPre	% Attn				
Beechgrove	43	116	126	137	113	114	99					705	748	95.3				
Caywood	52	81	104	117	101	109	90					602	654	95.4				
Ft. Wright		76	99	79	57	82	58					451	451	96.4				
Hinsdale		100	97	109	119	99	103					627	627	97.4				
Kenton	40	91	108	91	115	117	109					631	671	96.5				
Piner	16	51	53	55	59	68	64					350	366	95.9				
River Ridge	117	144	151	156	150	152	150					903	1020	95.4				
Ryland Heights	33	78	80	73	92	101	94					518	551	96.4				
Taylor Mill	44	95	102	87	103	95	105					587	631	96.8				
Whites Tower	34	96	88	91	91	90	89					545	579	95.5				
Total	431	928	1008	995	1000	1027	961					5919	6350					
School	*Pre	E	P1	P2	P3	4	5	6	7	8					Total	Total wPre	% Attn	
Summit View Academy	52	112	110	118	116	132	140	273	227	231					1459	1511	95.0	
School								6	7	8					Total	Total wPre	% Attn	
Turkey Foot								349	375	371					1095		95.1	
Twenhofel								251	271	277					799		96.3	
Woodland								222	265	225					712		95.2	
Total								822	911	873					2606			
School								9	10	11	12					Total	Total wPre	% Attn
Dixie Heights								382	354	345	341					1422		93.6
Scott								244	243	219	236					942		94.8
Simon Kenton								460	449	430	411					1750		94.9
Total								1086	1046	994	988					4114		
School												Total	Total wPre	% Attn				
NKYDC												34		100.0				
Total												34						
Total month membership												14132	14615	95.6				

School Years	Membership		%
	Total wPre	Total	Attn
2012-13	14713	14263	95.3
2013-14	14637	14194	95.9
2014-15	14486	14067	95.7
2015-16	14564	14117	95.5
2016-17	14615	14132	95.6

 Monthly Attendance Winners
 District Percentage

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



FIELD OBSERVATION REPORT

2017.04

■ TO:	Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	■ DATE:	2017.04.18
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 type="checkbox"/>
	<input checked="" type="checkbox"/> For record		
	<input type="checkbox"/> For approval		
	<input type="checkbox"/>		

COPIES	DATE	DESCRIPTION	PAGES
1	2017.04	Field Observation Report	5

Division 01: General Requirements

01.01: 2017.03.30 – Two downspout collectors from the adjacent property owner were identified as extending onto school property and discharging.

Division 03: Concrete

03.01: 2017.03.30 – Concrete portion of the playground area outside the cafeteria was poured and formwork had been removed. The Concrete portion of the preschool playground had also been poured.

03.02: 2017.04.03 – Formwork was in place for sidewalks connecting the bus loop to the preschool classrooms and playground.

03.03: 2017.04.03 – Formwork was 80% complete at the loading dock apron.

Division 04: Masonry

04.01: 2017.04.12 – Metal siding above Phase 1B classrooms had been installed.

Division 06: Woods and Plastics

06.01: 2017.04.12 – Casework was installed in the concession stand.

06.02: 2017.04.12 – Solid surface wall caps were in place in the cafeteria corridor. Solid surface window sills were in place in the cafeteria and office.



Division 09: Finishes

09.01: 2017.03.30 – Gypsum board was installed at hard ceilings in the gymnasium corridor and had been primed.

09.02: 2017.04.03 – Phase 1B classrooms were boarded and were actively being painted.

09.03: 2017.04.12 – Ceiling grid was in place in half the Phase 1B classrooms.

09.04: 2017.04.12 – Hollow metal doors were staged in several Phase 1B classrooms and were actively being painted.

Division 20-28: MEP

20-28.01: 2017.04.03 – The electrician was actively working in the gymnasium light fixtures.

20-28.02: 2017.04.12 – Ductwork installation was 75% complete. Insulation was staged for installation on ductwork.

Division 31: Earthwork

31.01: 2017.04.12 – The earthwork contractor was actively cutting the east drive down to subgrade in preparation for gravel base and asphalt.

CONSTRUCTION PHOTOS



2017.03.30 – Painted hard ceiling outside Gymnasium



2017.03.30 – Concrete at playground



2017.03.30 – Concrete at playground



2017.03.30 – Concrete at preschool playground



2017.03.30 – Neighbor's downspout collectors discharging onto school property.



2017.04.03 – Formwork north of preschool playground



2017.04.03 – Painted Phase 1B classroom



2017.04.03 – Corridor ductwork staged for installation



2017.04.12 – Phase 1B classroom with ceiling grid



2017.04.12 – Doors being painted



2017.04.12 – Doors being painted



2017.04.12 – Gymnasium ductwork



2017.04.12 – Concession stand casework



2017.04.12 – Concession stand transaction counter



2017.04.12 – Ramp wall cap



2017.04.12 – Solid surface sill



2017.04.12 – Cutting east drive to subgrade



2017.04.12 – Metal siding at Phase 1B classroom

- 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- June 2017

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	15,802	11,029	4,773	30.2%	250,968	167,479	\$ 83,488	33.3%
February 2017								
March 2017								
April 2017								
May 2017								
June 2017								
Total Year To-Date	87,116	49,664	37,452	43.0%	\$ 1,797,329	\$ 1,045,654	\$ 751,676	41.82%

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	2,982	2,718	264	8.8%	53,480	47,406	\$ 6,075	11.4%
CAYWOOD ELEMENTARY	1,787	1,449	338	18.9%	38,765	31,039	\$ 7,726	19.9%
DIXIE HEIGHTS HIGH SCHOOL	12,518	5,946	6,571	52.5%	244,838	123,930	\$ 120,909	49.4%
FT WRIGHT ELEMENTARY SCHOOL	2,039	2,058	(19)	-0.9%	42,386	41,543	\$ 843	2.0%
HINSDALE ELEMENTARY SCHOOL	3,066	2,204	862	28.1%	78,350	54,104	\$ 24,245	30.9%
KENTON ELEMENTARY	4,295	2,090	2,205	51.3%	68,898	43,201	\$ 25,697	37.3%
PINER ELEMENTARY	1,183	855	328	27.7%	34,748	25,071	\$ 9,677	27.8%
RIVER RIDGE ELEMENTARY	5,214	4,026	1,188	22.8%	123,745	88,084	\$ 35,661	28.8%
RYLAND HEIGHTS ELEMENTARY	1,078	1,211	(133)	-12.4%	24,940	27,995	\$ (3,056)	-12.3%
SCOTT HIGH	8,913	5,027	3,886	43.6%	193,314	109,993	\$ 83,321	43.1%
SIMON KENTON HIGH	14,181	5,934	8,246	58.2%	319,803	130,457	\$ 189,347	59.2%
SUMMIT VIEW CAMPUS	9,840	6,187	3,653	37.1%	244,556	154,098	\$ 90,457	37.0%
TAYLOR MILL ELEMENTARY	4,732	2,312	2,420	51.1%	66,140	35,380	\$ 30,760	46.5%
TURKEY FOOT MIDDLE SCHOOL	6,169	1,007	5,162	83.7%	66,325	11,546	\$ 54,779	82.6%
TWENHOFEL MIDDLE SCHOOL	3,303	2,035	1,268	38.4%	67,603	42,966	\$ 24,636	36.4%
WHITE'S TOWER ELEMENTARY	2,183	2,373	(189)	-8.7%	39,993	31,476	\$ 8,517	21.3%
WOODLAND MIDDLE SCHOOL	3,634	2,231	1,403	38.6%	89,446	47,364	\$ 42,082	47.0%
Total Year To-Date	87,116	49,664	37,452	43.0%	\$ 1,797,329	\$ 1,045,654	\$ 751,676	41.82%

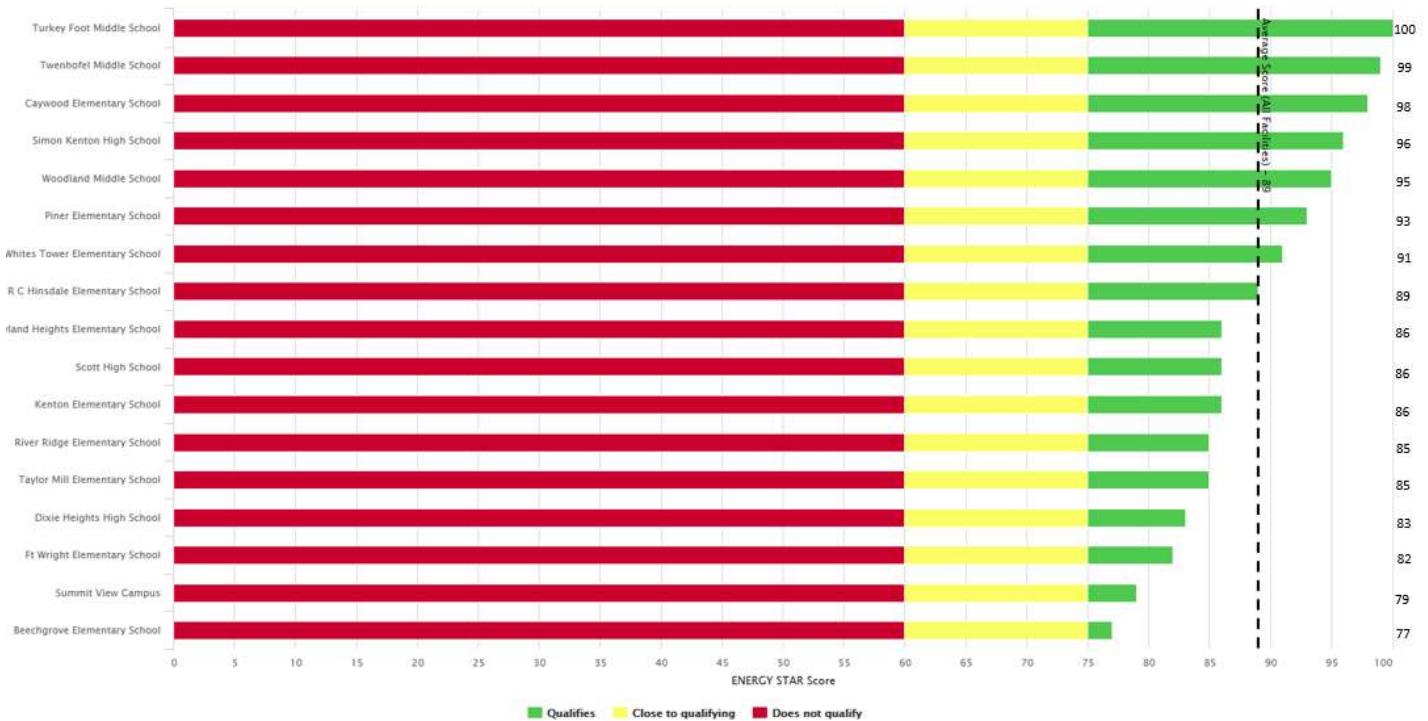
Kenton County School District Emission Reduction YTD

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)	6,687,179	14,043,075	1,226	946	163,292
Natural Gas (kBtu)	146,343	1,712,210	150	115	19,909
Totals		15,755,285	1,376	1,062	183,201

ENERGY STAR Scores Ranking

Avoided Cost Schools: Avoided Cost — Most Recent Scores as of 01/2017



Kenton County Board of Education
Financial Report - All Funds
For the Month Ended March 31, 2017

Beginning Balance - March 1, 2017 \$ 49,658,646.89

Receipts:

General Property Tax	\$	196,619.36	
Public Service Tax		722,031.36	
General Property Delinquent Tax		11,191.08	
Motor Vehicle Taxes		404,472.31	
Utilities Tax		516,095.56	
Omitted Property Tax		-	
Tuition - Regular Program		250.00	
Tuition - Other Ky Local School Districts			
Transfer Tuition			
Non Public School Transportation		139,577.76	
Interest From Investments		40,765.09	
Building Rentals		3,481.18	
Bus Rentals		14,910.25	
Local Grant Receipts		-	
Other Local Receipts		24,466.33	
Seek Program Funds		3,578,387.00	
Vocational Transportation			
Other State Revenues		91,550.00	
Revenue in Lieu of Tax		14,534.59	
Federal Aid Through State		499,299.17	
Other Rebates			
Other Reimbursements And Refunds		4,413.05	
District Activities Revenue		48,662.47	
Sale of Equipment			
Indirect Cost Transfer		12,030.89	
Loss Comp - Buildings		\$19,371.40	
Fund Transfers			
Total Receipts:			\$ 6,342,108.85
 Total Receipts plus Balance			 \$ 56,000,755.74
 Disbursements			 \$11,015,815.90
 Ending Balance - March 31, 2017			 \$ 44,984,939.84

Cash Basis Position

Kenton County Board of Education

Available Funds - Comparison

March 31, 2017

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$29,659,760.53	\$3,193,287.36	\$0.00	\$32,853,047.89
Last Month	\$31,258,700.01	\$5,689,318.82	\$0.00	\$36,948,018.83
1 Year Ago	\$28,972,573.99	\$826,563.79	\$677,243.27	\$30,476,381.05
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 - March 31, 2017

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$31,258,700.01	\$5,689,318.82	\$0.00	\$12,710,628.06
Receipts	\$6,342,108.85	\$0.00	\$0.00	\$0.00
Total	\$37,600,808.86	\$5,689,318.82	\$0.00	\$12,710,628.06
Disbursements	\$7,941,048.33	\$2,496,031.46	\$0.00	\$578,736.11
Transfer			\$0.00	\$0.00
Available Funds	\$29,659,760.53	\$3,193,287.36	\$0.00	\$12,131,891.95
Cash/Investments	\$29,659,760.53	\$3,193,287.36	\$0.00	\$12,131,891.95
Int. this Mo.	\$40,765.09	\$0.00	\$0.00	\$0.00
Int. Y-T-D	\$178,207.29	\$0.00	\$0.00	\$0.00

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,376.14	\$4,046.18	\$9,306.70
Receipts	\$23.86	\$2.34	\$5.37
Transfers In	\$0.00	\$0.00	\$0.00
Total	\$41,400.00	\$4,048.52	\$9,312.07
Disbursements	\$0.00	\$0.00	\$0.00
Available Funds	\$41,400.00	\$4,048.52	\$9,312.07
Cash/Investments	\$41,400.00	\$4,048.52	\$9,312.07
Int. this Mo.	\$23.86	\$2.34	\$5.37
Int. Y-T-D	\$127.70	\$12.95	\$28.73

Cash Basis Position

Kenton County Board of Education
Food Service

Financial Report

For the Month Ended March 31, 2017

Beginning Balance	\$ 1,024,182.00
 <u>Receipts</u>	
Interest Income	\$ 697.88
Lunch - Reimbursable	171,781.90
Breakfast - Reimbursable	13,988.50
Lunch - Non-Reimbursable	7,487.00
Breakfast - Non-Reimbursable	543.10
A-La-Carte Sales	45,700.54
Restricted Fed Through State	377,141.71
Other Receipts	2,232.63
Donated Commodities	62,658.15
Miscellaneous Revenue	<u>6,987.93</u>
 Beginning Balance + Receipts	 \$ 1,713,401.34
 Disbursements	 <u>513,539.38</u>
 MUNIS Ending Balance	 <u><u>\$ 1,199,861.96</u></u>

Kenton County Board of Education
Schedule of Investments
March 31, 2017

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$33,359,750.75	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>\$36,359,750.75</u>			

KENTON COUNTY BOARD OF EDUCATION

Combined Fund Balance Sheet - All Funds

UNAUDITED
March 31, 2017

	GOVERNMENTAL FUNDS							PROPRIETARY	Total Funds
	General	Special Revenue	District Activity	Building	Capital Outlay	Construction	Debt Service	Food Service	
Assets									
Cash	\$ 26,059,288.10	\$ (112,499.06)	\$ 712,971.49	\$ -	\$ -	\$ 12,131,891.95	\$ 3,193,287.36	\$ 1,199,861.96	\$ 43,184,801.80
Investments	3,000,000.00								3,000,000.00
Cash - Fiscal Agent	0								-
Cash - Trust Accts.	54,760.59								54,760.59
Receivables	1,449,930.23	8,345.00						21,389.75	1,479,664.98
Inventories	185,272.10							233,567.77	418,839.87
Deferred Outflow-CERS								708,007.00	708,007.00
TOTAL ASSETS	\$ 30,749,251.02	\$ (104,154.06)	\$ 712,971.49	\$ -	\$ -	\$ 12,131,891.95	\$ 3,193,287.36	\$ 2,162,826.48	\$ 48,846,074.24
Liabilities:									
Accounts Payable	88,151.56	-	1,065.18					(1,442.98)	87,773.76
Deferred Revenue	6,761.07	8,345.00						74,211.87	89,317.94
Sick Leave Payable	-							69,379.59	69,379.59
Assigned - Purchase Obligations	(1,322,762.06)	(162,842.11)	(121,456.27)			(2,672,439.24)		(342,693.26)	(4,622,192.94)
Deferred Inflow-CERS Unfunded Pension Liability								360,952.00	360,952.00
TOTAL LIABILITIES	\$ (1,227,849.43)	\$ (154,497.11)	\$ (120,391.09)	\$ -	\$ -	\$ (2,672,439.24)	\$ -	\$ 3,468,529.22	\$ (706,647.65)
Fund Equity									
Fund Balance	\$ 30,469,066.29	\$ (112,499.06)	\$ 711,906.31	\$ -	\$ -	\$ 12,131,891.95	\$ 3,193,287.36	\$ (1,881,963.77)	\$ 44,511,689.08
Assigned - Purchase Obligations	1,322,762.06	162,842.11	121,456.27	-	-	2,672,439.24	-	342,693.26	\$ 4,622,192.94
Nonspendable - Inventories	185,272.10							233,567.77	\$ 418,839.87
TOTAL FUND BALANCE	\$ 31,977,100.45	\$ 50,343.05	\$ 833,362.58	\$ -	\$ -	\$ 14,804,331.19	\$ 3,193,287.36	\$ (1,305,702.74)	\$ 49,552,721.89
Total Liabilities & Fund Balance	\$ 30,749,251.02	\$ (104,154.06)	\$ 712,971.49	\$ -	\$ -	\$ 12,131,891.95	\$ 3,193,287.36	\$ 2,162,826.48	\$ 48,846,074.24

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 Nine Months Ended March 31, 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	42,669,499.98	45,482,648.00	2,813,148.02	93.8%			\$0.00	0.0%
Other Local Revenue	1,234,786.80	1,538,532.00	303,745.20	80.3%	677,034.40	300,112.91	(\$376,921.49)	225.6%
State SEEK	32,406,905.00	43,063,577.00	10,656,672.00	75.3%			\$0.00	0.0%
Other State Revenue	137,077.49	481,500.00	344,422.51	28.5%	3,811,817.41	4,973,973.90	\$1,162,156.49	0.0%
Federal Sources	225,101.21	250,000.00	24,898.79	90.0%	3,156,533.63	5,773,984.00	\$2,617,450.37	54.7%
Total Revenues	\$ 76,673,370.48	\$ 90,816,257.00	\$ 14,142,886.52	84.4%	\$ 7,645,385.44	\$ 11,048,070.81	\$ 3,402,685.37	69.2%
Expenditures								
Instruction								
Salaries & Benefits	30,700,616.69	51,023,762.05	20,323,145.36	60.2%	4,077,889.88	6,447,062.30	2,369,172.42	63.3%
Other Expenses	1,996,133.51	3,066,752.65	1,070,619.14	65.1%	1,322,671.99	1,862,645.89	539,973.90	71.0%
Student Support								
Salaries & Benefits	3,769,414.24	6,141,464.12	2,372,049.88	61.4%	199,088.74	314,660.00	115,571.26	63.3%
Other Expenses	135,272.53	165,021.36	29,748.83	82.0%	3,606.40	60,138.94	56,532.54	6.0%
Instruct Staff Support								
Salaries & Benefits	1,717,996.99	2,569,992.00	851,995.01	66.8%	680,621.97	876,135.90	195,513.93	77.7%
Other Expenses	158,161.36	404,290.16	246,128.80	39.1%	83,526.98	81,489.15	(2,037.83)	102.5%
District Admin Support								
Salaries & Benefits	572,608.45	674,424.74	101,816.29	84.9%	-	-	-	0.0%
Other Expenses	1,548,717.21	1,734,206.74	185,489.53	89.3%	-	-	-	0.0%
School Admin Support								
Salaries & Benefits	4,404,412.68	6,407,792.63	2,003,379.95	68.7%	185,740.65	244,363.00	58,622.35	76.0%
Other Expenses	120,857.09	129,295.84	8,438.75	93.5%	-	-	-	0.0%
Business Support Serv								
Salaries & Benefits	820,621.12	1,134,368.72	313,747.60	72.3%	-	-	-	0.0%
Other Expenses	204,008.40	255,364.68	51,356.28	79.9%	-	-	-	0.0%
Plant Oper & Maint								
Salaries & Benefits	3,947,232.12	5,224,249.62	1,277,017.50	75.6%	5,115.23	3,113.84	(2,001.39)	164.3%
Other Expenses	3,768,676.33	5,617,961.24	1,849,284.91	67.1%	2,228.30	191,265.08	189,036.78	1.2%
Student Transportation								
Salaries & Benefits	4,078,623.66	6,208,942.45	2,130,318.79	65.7%	246,558.67	316,872.07	70,313.40	77.8%
Other Expenses	1,466,961.62	2,889,622.85	1,422,661.23	50.8%	6,903.61	-	(6,903.61)	100.0%
Community Services								
Salaries & Benefits	342.36	-	(342.36)		678,188.90	955,954.94	277,766.04	70.9%
Other Expenses	1,100.86	2,718.09	1,617.23	40.5%	60,651.73	101,527.42	40,875.69	59.7%
Education Specific								
Salaries & Benefits								0.0%
Other Expenses					438,827.95	432,296.00	(6,531.95)	101.5%
Lease & Debt Service	661,707.35	647,713.94	(13,993.41)	102.2%	-	6,871.65	6,871.65	0.0%
Total Expenditures	\$ 60,073,464.57	\$ 94,297,943.88	\$ 34,224,479.31	63.7%	\$ 7,991,621.00	\$ 11,894,396.18	\$ 3,902,775.18	67.2%
Other Fund Sources (Uses)								
Fund Transfers In	246,131.85	470,528.19	224,396.34	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%	(30,094.56)	(55,000.00)	(24,905.44)	0.0%
Asset Transactions	53,244.52	42,980.00	(10,264.52)	123.9%				0.0%
Total Other Fund Sources (Uses)	(480,619.13)	(373,279.31)	107,339.82	128.8%	\$359,317.44	\$260,000.00	-\$99,317.44	138.2%
Contingency	-	10,407,375.01	\$10,407,375.01	0.0%	-	-	-	0.0%
Excess Balance & Revenues Over (Under) Expenditures and Uses	\$ 30,469,066.29	\$ (0.00)			\$ 599,407.25	\$ -		

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

**Year To Date Budget Report
For the Nine Months Ended March 31, 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	\$7,646,474.78	\$19,778,366.73	12,131,891.95	\$0.00	\$0.00	-
Debt Service Principal	\$0.00	\$0.00		8,069,557.00	11,058,546.00	2,988,989.00
Debt Service Interest	-	-		3,710,972.12	4,578,277.48	867,305.36
Total Expenditures	\$7,646,474.78	\$19,778,366.73	\$12,131,891.95	\$11,780,529.12	\$15,636,823.48	\$3,856,294.36
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	\$12,131,891.95	\$0.00		\$3,193,287.36	\$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 Nine Months Ended March 31, 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	1,121,692.50	1,450,000.00	328,307.50	77.4%
Breakfast - Reimbursable	89,537.00	143,000.00	53,463.00	62.6%
Lunch - Non Reimbursable	53,074.00	65,000.00	11,926.00	81.7%
Breakfast - Non Reimbursable	2,962.40	8,000.00	5,037.60	37.0%
A-La-Carte Sales	266,732.26	415,075.00	148,342.74	64.3%
Other Lunchroom Receipts	37,041.21	48,000.00	10,958.79	77.2%
State Restricted Revenue	-	60,000.00	60,000.00	0.0%
Federal Restricted Revenue	2,340,409.14	2,934,734.00	594,324.86	79.7%
Donated Commodities	276,029.53	434,387.50	158,357.97	63.5%
Interest Income	2,842.42	250.00	(2,592.42)	1137.0%
Total Revenues	\$ 4,190,320.46	\$ 5,558,446.50	\$ 1,368,126.04	75.4%
Expenditures				
Salaries & Benefits	\$1,670,312.62	\$2,635,805.75	\$965,493.13	63.4%
Professional & Tech. Services	21,574.35	188,143.87	166,569.52	11.5%
Machinery & Equip	53,424.02	3,016.00	(50,408.02)	1771.4%
Computers & Equipment	19,837.97	45,022.00	25,184.03	44.1%
Food	1,844,431.29	2,479,688.00	635,256.71	74.4%
Supplies	165,966.26	273,381.76	107,415.50	60.7%
Administrative Expense	31,429.50	62,349.00	30,919.50	50.4%
Indirect Cost Transfer	58,460.95	89,700.00	31,239.05	65.2%
Total Expenditures	\$3,865,436.96	\$5,777,106.38	\$1,911,669.42	66.9%
Contingency	-	445,531.13		
<hr/>				
Excess Balance & Revenues Over (Under) Expenditures and Uses	\$ 1,066,935.28	\$ -		

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

Kenton County Schools
Board Report - March, 2017

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	63%	707	\$46,174.98	\$9,282.81	\$ 34,497.82	\$43,780.63	\$13,204.92	\$11,978.16	\$5,688.28	\$30,871.36	\$59,084.25
CAYWOOD	61%	566	\$29,352.48	\$8,129.36	\$ 28,644.21	\$36,773.57	\$12,503.57	\$11,176.73	\$1,477.54	\$25,157.84	\$40,968.21
DIXIE	40%	824	\$58,910.19	\$27,118.97	\$ 33,752.10	\$60,871.07	\$18,197.26	\$16,044.43	\$2,809.65	\$37,051.34	\$82,729.92
FT. WRIGHT	56%	434	\$27,052.59	\$6,546.54	\$ 20,254.47	\$26,801.01	\$7,446.24	\$6,400.20	\$1,967.21	\$15,813.65	\$38,039.95
R.C. HINSDALE	20%	308	\$4,123.18	\$11,103.31	\$ 7,739.65	\$18,842.96	\$6,817.92	\$5,629.68	\$1,553.07	\$14,000.67	\$8,965.47
KENTON	40%	432	\$26,884.58	\$6,957.97	\$ 17,124.73	\$24,082.70	\$7,375.34	\$6,905.02	\$1,092.61	\$15,372.97	\$35,594.31
PINER	54%	412	\$21,370.04	\$11,086.88	\$ 19,133.25	\$30,220.13	\$7,840.67	\$7,753.33	\$1,825.44	\$17,419.44	\$34,170.73
RIVER RIDGE	55%	745	\$56,344.17	\$11,149.99	\$ 35,863.62	\$47,013.61	\$13,400.03	\$14,405.42	\$4,269.97	\$32,075.42	\$71,282.36
RYLAND	45%	375	\$16,703.75	\$7,965.65	\$ 17,078.97	\$25,044.62	\$7,382.20	\$8,284.40	\$2,270.27	\$17,936.87	\$23,811.50
SCOTT	42%	642	\$30,488.97	\$17,242.57	\$ 25,819.44	\$43,062.01	\$12,605.31	\$15,083.11	\$1,295.87	\$28,984.29	\$44,566.69
SIMON KENTON	34%	1028	\$62,985.55	\$38,448.46	\$ 35,954.98	\$74,403.44	\$21,375.01	\$24,582.60	\$3,275.38	\$49,232.99	\$88,156.00
SUMMIT VIEW	44%	978	\$54,954.27	\$21,842.33	\$ 42,627.09	\$64,469.42	\$20,749.26	\$21,410.58	\$2,691.31	\$44,851.15	\$74,572.54
TAYLOR MILL	48%	464	-\$16,317.89	\$8,122.86	\$ 21,282.74	\$29,405.60	\$9,373.49	\$8,959.70	\$1,495.28	\$19,828.47	-\$6,740.76
TURKEYFOOT	43%	687	\$55,204.83	\$18,075.54	\$ 30,570.93	\$48,646.47	\$12,920.19	\$10,718.75	\$1,900.17	\$25,539.11	\$78,312.19
TWENHOFEL	38%	527	\$25,312.48	\$16,806.90	\$ 20,558.27	\$37,365.17	\$11,286.02	\$9,876.15	\$2,230.43	\$23,392.60	\$39,285.05
WHITE'S TOWER	50%	436	\$16,876.15	\$7,419.23	\$ 20,712.36	\$28,131.59	\$8,113.09	\$7,416.65	\$984.46	\$16,514.20	\$28,493.54
WOODLAND	50%	529	\$23,480.20	\$12,232.02	\$ 24,900.64	\$37,132.66	\$10,971.04	\$10,977.66	\$6,392.60	\$28,341.30	\$32,271.56
		10094									
			\$539,900.52	\$239,531.39	\$436,515.27	\$676,046.66	\$201,561.56	\$197,602.57	\$43,219.54	\$442,383.67	\$773,563.51
										Minus February Indirect Cost	7,087.80
										Minus Total Indirect Cost	\$51,756.78
										TOTAL	\$714,718.93

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

The Kenton County Board of Education met in regular session at 1045 Eaton Drive, Ft. Wright, KY at 7 o'clock PM on April 3, 2017 with the following members present: Karen Collins, Josh Crabtree, Carla Egan, Jessica Jehn and Carl Wicklund.

CALL TO ORDER

Mr. Wicklund called the meeting to order.

ROLL CALL

**Roll call showed the following members present:
Karen Collins, Josh Crabtree, Carla Egan, Jessica Jehn and Carl Wicklund**

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

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

RECOGNITION

Mr. Carl Wicklund introduced Mr. Neil Stieglmeyer who will be serving as Interim Superintendent.

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, Betsy Rose, Amanda Brown
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.

INFORMATION

**Monthly Reports – Attendance, Construction, Energy, Finance, Student Nutrition
Personnel:**

**Certified Recommendation
Classified Recommendations
Certified Resignations
Certified Retirements
Classified Resignations
Classified Retirements
Certified Change of Assignment
Classified Change of Assignments
Substitutes Recommended – Certified, Classified, Emergency
Unpaid – Certified, Classified
Leaves of Absence without Compensation
2016-2017 Spring Coaching Positions
Graduation Dates**

PUBLIC INPUT

**Mr. Bill Schneider
221 Cruise Creek Road
Morning View, KY 41061**

Mr. Schneider shared information about Maker Space for Piner Elementary, work ready skills at the elementary level and his thoughts about vocational schools for high school students.

CONSENT AGENDA

**Monthly Bills
Field Trips (19)
Fundraisers (6)
External Support Fund-Raising Requests – (3)
Professional Travel
Bids (5)
Camp Requests (12)
Extended School Year (ESY) program**

Simon Kenton High Technology Purchase

DISCUSSION AND ACTION

1. Mrs. Collins motioned that the Consent Agenda be approved. Mrs. Egan seconded the motion and it was voted unanimously to approve the Consent Agenda.
2. Mr. Crabtree motioned that the Board approve the School Food Service Manager Job Description and salary adjustment. Mrs. Egan seconded the motion, all voted yea, motion carried.
3. Mrs. Egan motioned that the Board approve the Emergency Substitute Teacher blanket approval for one year. Mrs. Jehn seconded the motion, all voted yea, motion carried.
4. Mrs. Jehn motioned that the Board approve the 2017-2018 Pay Date Calendar. Mrs. Egan seconded the motion, all voted yea, motion carried.
5. Mr. Crabtree motioned that the Board transfer ownership of the two buses above to The Independence Fire Department. Mrs. Collins seconded the motion, all voted yea, motion carried.
6. Mrs. Collins motioned that the Board accept the bids as listed on the Surplus Equipment Bid Tabulation. It was also recommended that the Board authorize the proper disposal of all surplus items not recommended for sale. Mrs. Jehn seconded the motion, all voted yea, motion carried.
7. Mr. Crabtree motioned that the Board approve the amended 2016-2017 calendar. Mrs. Egan seconded the motion, all voted yea, motion carried.
8. Mrs. Jehn motioned 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. Mrs. Egan seconded the motion, all voted yea, motion carried.
9. Mr. Crabtree motioned that the Board approve the MOU and allow Upspring to use Caywood Elementary for the Summer360 Program. Mrs. Jehn seconded the motion, all voted yea, motion carried.
10. Mrs. Egan motioned that the Board approve the purchase of X450-G2 Extreme Networking Switches in the amount of \$744,670.08 using KETS funding. Mrs. Collins seconded the motion, all voted yea, motion carried.
11. Mrs. Collins motioned that the Board approve entering into a contract with the Kenton County Fiscal Court to provide transportation for students to private schools in accordance with prior agreements. Mr. Crabtree seconded the motion, all voted yea, motion carried..

A brief recess for the Finance Corporation Meeting

12. Mrs. Collins motioned that the Board 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. Mrs. Egan seconded the motion, all voted yea, motion carried.
13. Mrs. Jehn motioned that the Board approve the BG-2 Energy Design Criteria established for each school location. Mrs. Egan seconded the motion, all voted yea, motion carried.
14. Mrs. Collins motioned that the Board 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. Mrs. Jehn seconded the motion, all voted yea, motion carried.
15. Mrs. Jehn motioned that the Board approve the revised BG-1 construction application for the Guaranteed Energy Performance Contract contingent upon approval by the Kentucky Department of Education. Mrs. Collins seconded the motion, all voted yea, motion carried.
16. Mr. Crabtree motioned that the Board 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. Mrs. Egan seconded the motion, all voted yea, motion carried.
17. Mrs. Egan motioned that the Board 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. Mrs. Collins seconded the motion, all voted yea, motion carried.
18. Mrs. Collins motioned 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. Mrs. Jehn seconded the motion, all voted yea, motion carried.
19. Mr. Crabtree motioned that the Agenda be made a part of the official board minutes. Mrs. Egan seconded the motion, and it was voted unanimously to make the Agenda part of the official board minutes.

OTHER BUSINESS

BOARD

None

STAFF

None

TEACHERS

None

Mr. Wicklund stated that it was necessary to go into Executive Session for the purpose of KRS 61.810 0(1) (c) (Litigation).

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

21. Mrs. Jehn motioned that the Board go into Open Session. Mrs. Egan seconded the motion and the Board unanimously voted to go into Open Session.

22. Mrs. Jehn motioned for adjournment. Mrs. Egan seconded the motion – meeting was adjourned.

Carl Wicklund, Chairperson

Vicki Fields Garnett, Secretary

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

The Kenton County Board of Education met in special session at 1055 Eaton Drive, Ft. Wright, KY at 5 o'clock PM on March 29, 2017 with the following members present: Karen Collins, Josh Crabtree, Carla Egan, Jesica Jehn and Carl Wicklund.

CALL TO ORDER

Mr. Wicklund called the meeting to order.

ROLL CALL

Roll call showed the following members present:
Karen Collins, Josh Crabtree, Carla Egan, Jesica Jehn and Carl Wicklund

RECOGNITION

Mr. Carl Wicklund recognized Dr. Cox-Cruey with a plaque for her years of service to the Kenton County School District.

Mr. Carl Wicklund introduced Mr. Neil Stieglmeyer as Interim Superintendent beginning April 1, 2017.

CONSENT AGENDA

Approval of Minutes for Meetings:
Board Meeting -March 6, 2017
Special Board Meeting – March 14, 2017 4:00 PM
Special Board Meeting – March 14, 2017 4:15 PM
Field Trip (1)

DISCUSSION AND ACTION

1. Mrs. Collins motioned that the Consent Agenda be approved. Mrs. Jehn seconded the motion and it was voted unanimously to approve the Consent Agenda.
2. Mr. Don Martin, KSBA representative, was present to explain the Superintendent search process. Mr. Wicklund appointed Jesica Jehn as the Board representative to the Superintendent Search Committee.
3. Mrs. Crabtree motioned that the Board approve the Superintendent Search Timeline. Mrs. Egan seconded the motion, all voted yea, motion carried.
4. Mrs. Collins motioned that the Board Approve the Advertisement for Superintendent. Mrs. Egan seconded the motion, all voted yea, motion carried.

5. **Mr. Wicklund tabled the motion for Superintendent Selection Criteria to the May 1, 2017 regular meeting.**
6. **Mr. Crabtree motioned that the Board approve the Recruitment and Advertising Materials. Mrs. Egan seconded the motion, all voted yea, motion carried.**

Mr. Martin was present to discuss the establishment of the Screening Committee, the charge to the committee and release of information. No action was necessary.

7. **Mrs. Jehn motioned that the Agenda be made a part of the official board minutes. Mrs. Egan seconded the motion and it was voted unanimously to make the Agenda part of the official board minutes.**
8. **Mr. Crabtree motioned for adjournment. Mrs. Egan seconded the motion – meeting was adjourned.**

Carl Wicklund, Chairperson

Vicki Fields Garnett, Secretary

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 4
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		8,438.03	YTD INVOICED			8,878.03	YTD PAID	365.00
1699 ATTAINMENT COMPANY INC								
INVOICE: 03/27/17		17009300	122419	P	04/20/17	0001121 0650 337X	SUPPLIES TECHNOLOGY RELAT	838.95
INVOICE: 275618A								
VENDOR TOTALS		4,028.85	YTD INVOICED			4,028.85	YTD PAID	838.95
10092 AUDIO EDITIONS								
INVOICE: 03/27/17		17008063	122420	P	04/20/17	0901121 0643 7000	SUPPLEMENTARY BKS/STUDY G	26.90
INVOICE: 1629332								
VENDOR TOTALS		26.90	YTD INVOICED			26.90	YTD PAID	26.90
1018 AUTO-JET MUFFLER CORPORATION								
INVOICE: 03/14/17		17009647	1000237	C	04/20/17	9011096 0663	REPAIR PARTS	143.54
INVOICE: 404066								
VENDOR TOTALS		11,683.57	YTD INVOICED			12,662.69	YTD PAID	143.54
10246 AUXIER GAS, INC.								
INVOICE: 03/16/17		17010541	1000254	C	04/20/17	0901087 0623	BOTTLED GAS	334.32
INVOICE: 87781								
INVOICE: 03/16/17		17010541	1000254	C	04/20/17	0801087 0623	BOTTLED GAS	3,010.97
INVOICE: 87782								
INVOICE: 02/14/17		17010541	1000254	C	04/20/17	0701087 0623	BOTTLED GAS	1,012.19
INVOICE: 36130								
INVOICE: 02/14/17		17010541	1000254	C	04/20/17	0701087 0623	BOTTLED GAS	765.97
INVOICE: 36131								
INVOICE: 03/14/17		17010541	1000254	C	04/20/17	0801087 0623	BOTTLED GAS	1,295.00
INVOICE: 87757								
INVOICE: 03/23/17		17010541	1000254	C	04/20/17	0901087 0623	BOTTLED GAS	124.49
INVOICE: 87830								
INVOICE: 03/23/17		17010541	1000254	C	04/20/17	0701087 0623	BOTTLED GAS	2,283.69
INVOICE: 87831								
VENDOR TOTALS		32,386.69	YTD INVOICED			33,705.34	YTD PAID	8,826.63
13845 AVANT COMMUNICATION AND TECHNOLOGY, LLC								
INVOICE: 03/28/17		17010705	122421	P	04/20/17	0901134 0433	EQUIPMENT REPAIR & MAINT	290.00
INVOICE: 4955								
INVOICE: 03/28/17		17010705	122421	P	04/20/17	0901134 0433	EQUIPMENT REPAIR & MAINT	225.00
INVOICE: 5103								
INVOICE: 03/28/17		17010705	122421	P	04/20/17	1201134 0433	EQUIPMENT REPAIR & MAINT	150.00
INVOICE: 5087								
VENDOR TOTALS		21,056.67	YTD INVOICED			21,056.67	YTD PAID	665.00
8565 B & H COMPANY								
INVOICE: 03/16/17		17009089	122422	P	04/20/17	1081118 0650 7000	Other Supplies-Technology	184.95

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 5
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	123777062							
	03/20/17		122422	P	04/20/17	0401118 0650 7000	Other Supplies-Technology	-597.80
INVOICE:	123888427							
	01/19/17	17006104	122422	P	04/20/17	0401118 0650 7000	Other Supplies-Technology	597.80
INVOICE:	121360247							
VENDOR TOTALS		12,345.18	YTD INVOICED			12,345.18	YTD PAID	184.95
2548 KIM BANTA								
INVOICE:	03/30/17		122423	P	04/20/17	9011091 0581	TRAVEL - IN DISTRICT	88.81
INVOICE:	03232017							
VENDOR TOTALS		1,540.52	YTD INVOICED			1,618.82	YTD PAID	88.81
13611 ANGELA BARRANDEGUY								
INVOICE:	04/07/17		122424	P	04/20/17	0001011 0581 130X	TRAVEL - IN DISTRICT	48.69
INVOICE:	04042017							
VENDOR TOTALS		482.26	YTD INVOICED			482.26	YTD PAID	48.69
12275 BAUMANN PAPER COMPANY								
INVOICE:	03/10/17	17009309	122425	P	04/20/17	0061087 0610	GENERAL SUPPLIES	155.16
INVOICE:	945050	17009935	122425	P	04/20/17	0201087 0610	GENERAL SUPPLIES	71.56
INVOICE:	03/21/17							
INVOICE:	946433	17009170	122425	P	04/20/17	1031087 0610	GENERAL SUPPLIES	24.36
INVOICE:	02/28/17							
INVOICE:	943641	17010202	122425	P	04/20/17	9011096 0610	GENERAL SUPPLIES	17.89
INVOICE:	03/28/17							
INVOICE:	947397	17008751	122425	P	04/20/17	0501087 0610	GENERAL SUPPLIES	32.16
INVOICE:	03/24/17							
INVOICE:	946956	17009369	122425	P	04/20/17	0801087 0610	GENERAL SUPPLIES	59.88
INVOICE:	03/17/17							
INVOICE:	946017	17009169	122425	P	04/20/17	0201087 0610	GENERAL SUPPLIES	24.36
INVOICE:	02/28/17							
INVOICE:	943640	17006294	122425	P	04/20/17	0601087 0610	GENERAL SUPPLIES	63.98
INVOICE:	12/09/16							
INVOICE:	933789	17008408	122425	P	04/20/17	0451087 0610	GENERAL SUPPLIES	21.52
INVOICE:	02/17/17							
INVOICE:	942263		122425	P	04/20/17	0401087 0610	GENERAL SUPPLIES	-34.80
INVOICE:	03/13/17							
INVOICE:	944169-CR	17008982	122425	P	04/20/17	0401087 0610	GENERAL SUPPLIES	34.80
INVOICE:	03/03/17							
INVOICE:	944169	17009946	122425	P	04/20/17	0401087 0610	GENERAL SUPPLIES	66.48
INVOICE:	03/24/17							
INVOICE:	946963	17009946	122425	P	04/20/17	0401087 0610	GENERAL SUPPLIES	40.96
INVOICE:	03/24/17							
INVOICE:	946962	17009946	122425	P	04/20/17	0401087 0610	GENERAL SUPPLIES	29.94
INVOICE:	03/24/17							
INVOICE:	946911	17009946	122425	P	04/20/17	0401087 0610	GENERAL SUPPLIES	180.67
INVOICE:	03/21/17							
INVOICE:	946401							

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 6
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/14/17	17008983	122425	P	04/20/17	1201087 0610	GENERAL SUPPLIES	150.00
	945441							
INVOICE:	03/31/17	17010423	122425	P	04/20/17	1201087 0610	GENERAL SUPPLIES	110.88
	947970							
INVOICE:	03/31/17	17010422	122425	P	04/20/17	1081087 0610	GENERAL SUPPLIES	107.34
	947969							
INVOICE:	03/31/17	17010420	122425	P	04/20/17	0451087 0610	GENERAL SUPPLIES	195.14
	947967							
INVOICE:	03/24/17	17010030	122425	P	04/20/17	0061087 0610	GENERAL SUPPLIES	101.28
	946964							
INVOICE:	03/31/17	17010419	122425	P	04/20/17	0061087 0610	GENERAL SUPPLIES	10.60
	947964							
INVOICE:	03/21/17	17009953	122425	P	04/20/17	0801087 0610	GENERAL SUPPLIES	46.32
	946436							
INVOICE:	03/31/17	17010418	122425	P	04/20/17	0051087 0610	GENERAL SUPPLIES	107.34
	947963							
VENDOR TOTALS		30,414.74 YTD INVOICED				30,414.74 YTD PAID		1,617.82
14937 BAYER & BECKER, INC.								
INVOICE:	04/05/17	17008947	122426	P	04/20/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	1,562.50
	5169							
VENDOR TOTALS		25,337.50 YTD INVOICED				26,497.25 YTD PAID		1,562.50
14798 BEARD, ANDREW								
INVOICE:	04/07/17		122427	P	04/20/17	9981118 0581	TRAVEL MILEAGE	20.60
	03292017							
VENDOR TOTALS		20.60 YTD INVOICED				20.60 YTD PAID		20.60
8224 BECKETT, TAMMIE								
INVOICE:	03/30/17		122428	P	04/20/17	0002121 0581 337C	TRAVEL - IN DISTRICT	29.43
	03292017							
VENDOR TOTALS		65.96 YTD INVOICED				65.96 YTD PAID		29.43
9300 BENEDICT ENTERPRISES, INC.								
INVOICE:	03/20/17	16011290	1000252	C	04/20/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	65.00
	4188679							
INVOICE:	03/15/17	17010658	1000252	C	04/20/17	0901134 0442	EQUIPMENT & VEHICLE RENT	90.00
	4188514							
VENDOR TOTALS		1,692.50 YTD INVOICED				2,102.50 YTD PAID		155.00
5985 BEST ONE TIRE & SUC OF MID AMERICA, INC.								
INVOICE:	03/16/17	17009701	1000245	C	04/20/17	9011096 0662	TIRES & TUBES	54.00
	8020922							
VENDOR TOTALS		18,607.10 YTD INVOICED				18,607.10 YTD PAID		54.00

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 7
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15764 JAMESON BLACK	04/07/17		122429	P	04/20/17	510 1624	A-LA-CARTE SALES	31.75
INVOICE:	04072017							
VENDOR TOTALS		31.75	YTD INVOICED			31.75	YTD PAID	31.75
11501 BLEVINS, KELLY J.	04/04/17		122430	P	04/20/17	0002150 0581 310C	TRAVEL MILEAGE	89.08
INVOICE:	04032017							
INVOICE:	04/04/17		122430	P	04/20/17	0001029 0581	TRAVEL - IN DISTRICT	89.08
INVOICE:	04032017							
VENDOR TOTALS		1,351.47	YTD INVOICED			1,351.47	YTD PAID	178.16
3884 KRON INTERNATIONAL TRUCKS, INC.	03/24/17		1000242	C	04/20/17	9011096 0663	REPAIR PARTS	-250.00
INVOICE:	X100102899:01	17009957	1000242	C	04/20/17	9011096 0663	REPAIR PARTS	742.72
INVOICE:	X100102716:01	17009825	1000242	C	04/20/17	9011096 0663	REPAIR PARTS	26.72
INVOICE:	X100102568:01		1000242	C	04/20/17	9011096 0663	REPAIR PARTS	-250.00
INVOICE:	X100102754:01	17009821	1000242	C	04/20/17	9011096 0663	REPAIR PARTS	590.12
INVOICE:	X100102562:01							
VENDOR TOTALS		20,572.78	YTD INVOICED			21,257.07	YTD PAID	859.56
9417 BMI SYSTEMS GROUP	03/29/17	17010298	122431	P	04/20/17	0011082 0610	GENERAL SUPPLIES	775.00
INVOICE:	22480							
INVOICE:	03/22/17	17010017	122431	P	04/20/17	0011082 0610	GENERAL SUPPLIES	109.00
INVOICE:	22470							
VENDOR TOTALS		884.00	YTD INVOICED			884.00	YTD PAID	884.00
733 BOB SUMEREL TIRE COMPANY	03/21/17	17009955	1000234	C	04/20/17	9011096 0663	REPAIR PARTS	159.90
INVOICE:	2250014192	17009824	1000234	C	04/20/17	9011096 0662	TIRES & TUBES	209.25
INVOICE:	2250014143	17009646	1000234	C	04/20/17	9011096 0662	TIRES & TUBES	921.25
INVOICE:	2250014088							
VENDOR TOTALS		32,758.35	YTD INVOICED			33,072.85	YTD PAID	1,290.40
15538 SAMANTHA BOHANNON	04/17/17		122432	P	04/20/17	0002118 0581 345C	TRAVEL - IN DISTRICT	25.68
INVOICE:	04062017							

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 8
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		194.12	YTD INVOICED			194.12	YTD PAID	25.68
15545 JODY BOHMAN								
INVOICE: 03/23/17			122433	P	04/20/17	0701118 0581 7000	TRAVEL - IN DISTRICT	117.70
INVOICE: 02272017								
VENDOR TOTALS		529.08	YTD INVOICED			529.08	YTD PAID	117.70
2342 BONDED LOCK SERVICE								
INVOICE: 11/14/16		17010703	122434	P	04/20/17	0801134 0610	GENERAL SUPPLIES	64.02
INVOICE: 800052								
INVOICE: 04/04/17		17010703	122434	P	04/20/17	0061134 0610	GENERAL SUPPLIES	360.00
INVOICE: 800065								
VENDOR TOTALS		74,333.82	YTD INVOICED			74,333.82	YTD PAID	424.02
12408 ED BONHAUS								
INVOICE: 03/31/17			122435	P	04/20/17	0011124 0581 401X	TRAVEL - IN DISTRICT	310.39
INVOICE: 03312017								
VENDOR TOTALS		1,638.35	YTD INVOICED			1,855.79	YTD PAID	310.39
11846 BOONE READY MIX, INC.								
INVOICE: 03/27/17		16009617	122436	P	04/20/17	0603603 0450 16007	CONSTRUCTION SERVICES	1,833.50
INVOICE: 182087								
INVOICE: 03/29/17		16009617	122436	P	04/20/17	0603603 0450 16007	CONSTRUCTION SERVICES	1,640.50
INVOICE: 182129								
VENDOR TOTALS		112,882.50	YTD INVOICED			112,882.50	YTD PAID	3,474.00
15260 JEROME S. BOWLES								
INVOICE: 03/24/17			122437	P	04/20/17	0011029 0349	OTHER PROFESSIONAL SERVIC	2,700.00
INVOICE: 03242017								
VENDOR TOTALS		7,350.00	YTD INVOICED			7,350.00	YTD PAID	2,700.00
15752 CHARLES B. BOWLING								
INVOICE: 03/31/17		17008739	122438	P	04/20/17	9011096 0663	REPAIR PARTS	100.00
INVOICE: 03312017								
VENDOR TOTALS		100.00	YTD INVOICED			100.00	YTD PAID	100.00
12343 BRAINPOP								
INVOICE: 03/31/17		17010190	122439	P	04/20/17	0901118 0650 7000	Other Supplies-Technology	170.00
INVOICE: US155447								
VENDOR TOTALS		18,130.00	YTD INVOICED			18,130.00	YTD PAID	170.00
15335 BRECKINRIDGE KITCHEN EQUIPMENT & DESIGN, INC.								
INVOICE: 04/05/17		16009775	122440	P	04/20/17	0603603 0450 16007	CONSTRUCTION SERVICES	127,847.70

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 10
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/23/17 ROADRB9164	17010001	122449	P	04/20/17	0901118 0650 7000	Other Supplies-Technology	49.49
VENDOR TOTALS		686.89	YTD INVOICED			686.89	YTD PAID	49.49
15757 JOY LYNN BURDETTE	02/03/17		122450	P	04/20/17	0001011 0610 130X	GENERAL SUPPLIES	75.00
INVOICE:	02032017							
VENDOR TOTALS		75.00	YTD INVOICED			75.00	YTD PAID	75.00
790 BUREAU OF EDUCATION & RESEARCH	04/06/17	17010111	122451	P	04/20/17	0602859 0338 7060	REGISTRATION FEES	249.00
INVOICE:	4739998							
VENDOR TOTALS		249.00	YTD INVOICED			249.00	YTD PAID	249.00
11379 CAMCOR, INC.	03/21/17	17007890	122452	P	04/20/17	0601118 0650 7000	Other Supplies-Technology	1,187.00
INVOICE:	2415660							
INVOICE:	03/21/17 2415659	17007891	122452	P	04/20/17	0602818 0650 7060	Other Supplies-Technology	1,187.00
VENDOR TOTALS		41,098.84	YTD INVOICED			41,098.84	YTD PAID	2,374.00
9036 CDW COMPUTER CENTERS	03/20/17	17009361	122453	P	04/20/17	4751059 0650 7000	Other Supplies-Technology	582.50
INVOICE:	HGN8252							
INVOICE:	03/23/17 HHJ1009	17009361	122453	P	04/20/17	4751059 0650 7000	Other Supplies-Technology	514.02
INVOICE:	04/04/17 HKT3683	17010516	122453	P	04/20/17	0501118 0650 7000	Other Supplies-Technology	2,776.95
INVOICE:	04/10/17 HMF3335	17010186	122453	P	04/20/17	0901118 0650 7000	Other Supplies-Technology	2,653.64
VENDOR TOTALS		54,513.25	YTD INVOICED			29,241.99	YTD PAID	6,527.11
11447 CENGAGE LEARNING	04/05/17	17010189	122454	P	04/20/17	0901059 0641 7000	LIBRARY BOOKS	2,829.87
INVOICE:	60428220							
VENDOR TOTALS		4,793.87	YTD INVOICED			4,793.87	YTD PAID	2,829.87
15664 ALL PRO SUPPLY OF NORTHERN KY	02/01/17	17007512	122455	P	04/20/17	0401121 0610 7000	GENERAL SUPPLIES	27.30
INVOICE:	4578							
INVOICE:	02/08/17 4757	17007512	122455	P	04/20/17	0401121 0610 7000	GENERAL SUPPLIES	27.30
INVOICE:	03/22/17 4898	17009171	122455	P	04/20/17	1001087 0610	GENERAL SUPPLIES	10.58
INVOICE:	02/24/17	17008972	122455	P	04/20/17	0201087 0610	GENERAL SUPPLIES	167.70

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 12
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/11/17		122458	P	04/20/17	0451179 0349	168X OTHER PROFESSIONAL SERVIC	6,666.66
	041117							
INVOICE:	04/11/17		122458	P	04/20/17	0201179 0349	168X OTHER PROFESSIONAL SERVIC	6,666.67
	041117							
INVOICE:	04/11/17		122458	P	04/20/17	1031179 0349	168X OTHER PROFESSIONAL SERVIC	6,666.67
	041117							
VENDOR TOTALS		32,429.00	YTD INVOICED			32,429.00	YTD PAID	32,429.00
9212 ERIN CLARK								
INVOICE:	04/07/17		122459	P	04/20/17	9981118 0581	TRAVEL MILEAGE	85.60
	04062017							
VENDOR TOTALS		2,026.45	YTD INVOICED			2,026.45	YTD PAID	85.60
15763 AMANDA CLAXTON								
INVOICE:	04/05/17		122460	P	04/20/17	510 1624	A-LA-CARTE SALES	190.75
	04052017							
VENDOR TOTALS		190.75	YTD INVOICED			190.75	YTD PAID	190.75
15093 SHONDA COBB								
INVOICE:	04/17/17		122461	P	04/20/17	0002118 0581 345C	TRAVEL - IN DISTRICT	82.93
	04042017							
VENDOR TOTALS		684.43	YTD INVOICED			684.43	YTD PAID	82.93
497 COMMERCIAL PARTS & SERVICE OF CINCINNATI OHIO								
INVOICE:	03/23/17	17010542	1000233	C	04/20/17	0061134 0610	GENERAL SUPPLIES	193.54
	INV210076							
VENDOR TOTALS		18,328.78	YTD INVOICED			18,397.03	YTD PAID	193.54
15338 CONTEMPORARY CABINETRY EAST, INC								
INVOICE:	03/23/17	16009778	122462	P	04/20/17	0603603 0450 16007	CONSTRUCTION SERVICES	14,000.00
	17897							
VENDOR TOTALS		14,000.00	YTD INVOICED			14,000.00	YTD PAID	14,000.00
2798 TERRI COX-CRUEY								
INVOICE:	04/17/17		122463	P	04/20/17	0011075 0580	TRAVEL	113.00
	03292017							
VENDOR TOTALS		216.00	YTD INVOICED			216.00	YTD PAID	113.00
14813 CRABTREE, JOSH								
INVOICE:	03/29/17		122464	P	04/20/17	0001071 0580	TRAVEL	203.00
	03272017							
VENDOR TOTALS		319.66	YTD INVOICED			319.66	YTD PAID	203.00

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 13
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
270 CRESCENT SPRINGS HARDWARE								
INVOICE:	03/22/17	17010543	122465	P	04/20/17	0061134 0610	GENERAL SUPPLIES	50.54
INVOICE:	03/23/17	17010543	122465	P	04/20/17	0061134 0610	GENERAL SUPPLIES	22.11
INVOICE:	04/04/17	17010543	122465	P	04/20/17	0061134 0610	GENERAL SUPPLIES	29.28
VENDOR TOTALS		6,404.82	YTD INVOICED			6,526.94	YTD PAID	101.93
15277 CRONE ENVIRONMENTAL SERVICES LLC								
INVOICE:	03/31/17	17001038	122466	P	04/20/17	0701087 0411	WATER/SEWAGE	200.00
INVOICE:	03/31/17	17001038	122466	P	04/20/17	0801087 0411	WATER/SEWAGE	200.00
INVOICE:	03/31/17	17010660	122466	P	04/20/17	0701087 0411	WATER/SEWAGE	400.00
INVOICE:	03/31/17	17010660	122466	P	04/20/17	0801087 0411	WATER/SEWAGE	400.00
INVOICE:	03/31/17	17010660	122466	P	04/20/17	0701087 0411	WATER/SEWAGE	292.50
INVOICE:	03/31/17	17010660	122466	P	04/20/17	0801087 0411	WATER/SEWAGE	292.50
INVOICE:	03/31/17	17010660	122466	P	04/20/17	0701087 0411	WATER/SEWAGE	100.00
INVOICE:	03/31/17	17010660	122466	P	04/20/17	0801087 0411	WATER/SEWAGE	100.00
VENDOR TOTALS		21,264.18	YTD INVOICED			23,344.93	YTD PAID	1,985.00
11492 MELISSA DEATON CROSS								
INVOICE:	04/04/17		122467	P	04/20/17	0902104 0581 125C	TRAVEL - IN DISTRICT	88.28
VENDOR TOTALS		1,103.31	YTD INVOICED			1,103.31	YTD PAID	88.28
9786 CUMMINS BRIDGEWAY, LLC								
INVOICE:	03/31/17	16009779	122468	P	04/20/17	0603603 0450 16007	CONSTRUCTION SERVICES	22,227.00
VENDOR TOTALS		22,227.00	YTD INVOICED			22,227.00	YTD PAID	22,227.00
1655 D-C ELEVATOR CO., INC.								
INVOICE:	03/31/17	17010784	1000238	C	04/20/17	0501134 0434	BUILDING REPAIR/MAINTENAN	160.00
VENDOR TOTALS		12,736.00	YTD INVOICED			13,723.10	YTD PAID	160.00
15499 ALYSON DAINCZYK								
INVOICE:	03/24/17		122469	P	04/20/17	0502121 0580 310C	TRAVEL	399.26

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 15
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		3,821.00	YTD INVOICED			4,357.00	YTD PAID	358.00
14312 DIRKS, NICOLE								
INVOICE: 03/28/17			122476	P	04/20/17	0051031 0581 7000	TRAVEL - IN DISTRICT	57.78
INVOICE: 03242017								
VENDOR TOTALS		334.38	YTD INVOICED			334.38	YTD PAID	57.78
2093 DIXIE HEIGHTS HIGH SCHOOL								
INVOICE: 03/27/17			122477	P	04/20/17	110 1925	REIMBURSEMENTS	200.00
INVOICE: 03272017								
VENDOR TOTALS		200.00	YTD INVOICED			200.00	YTD PAID	200.00
14102 DOCUMENT DESTRUCTION								
INVOICE: 02/13/17		17000334	1000258	C	04/20/17	0061077 0349 7000	OTHER PROFESSIONAL SERVIC	49.50
INVOICE: 73728								
INVOICE: 03/27/17		17002593	1000258	C	04/20/17	0011187 0349	OTHER PROFESSIONAL SERVIC	39.50
INVOICE: 75225								
INVOICE: 04/11/17		17000639	1000258	C	04/20/17	4751077 0349 7000	OTHER PROFESSIONAL SERVIC	95.00
INVOICE: 75731								
INVOICE: 04/11/17		17000200	1000258	C	04/20/17	0451077 0349 7000	OTHER PROFESSIONAL SERVIC	39.50
INVOICE: 75727								
VENDOR TOTALS		2,527.66	YTD INVOICED			2,691.66	YTD PAID	223.50
15453 DOMASHCKO EXCAVATION CONTRACTORS LLC								
INVOICE: 03/17/17		17006704	122478	P	04/20/17	9011096 0434	BUILDING REPAIR/MAINTENAN	3,915.00
INVOICE: 01500141								
VENDOR TOTALS		19,402.00	YTD INVOICED			22,077.00	YTD PAID	3,915.00
15771 ANNE DRYER								
INVOICE: 02/24/17			122479	P	04/20/17	110 1811 110X	COMMUNITY SERVICE ACTIVIT	45.00
INVOICE: 02242017								
VENDOR TOTALS		45.00	YTD INVOICED			45.00	YTD PAID	45.00
11301 DUE, SHERRI								
INVOICE: 04/17/17			122480	P	04/20/17	1032053 0580 140C	TRAVEL	464.40
INVOICE: 01272017								
VENDOR TOTALS		464.40	YTD INVOICED			464.40	YTD PAID	464.40
227 DUKE ENERGY								
INVOICE: 03/24/17			122399	P	03/31/17	0901087 0622 0501	ELECTRICITY	15.91
INVOICE: 2790-3727-01-8-0317								
INVOICE: 03/21/17			122399	P	03/31/17	0901087 0622	ELECTRICITY	19.42
INVOICE: 3980-3660-01-1-0317								
INVOICE: 03/23/17			122399	P	03/31/17	0091087 0621	NATURAL GAS	151.47

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 16
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	2160-0374-29-7-0317							
	03/23/17		122399	P	03/31/17	0091087 0622	ELECTRICITY	50.48
INVOICE:	2160-0374-29-7-0317							
	03/24/17		122399	P	03/31/17	0701087 0622	ELECTRICITY	202.54
INVOICE:	1090-3660-01-0-0317							
	03/20/17		122399	P	03/31/17	4951087 0622	ELECTRICITY	236.74
INVOICE:	2540-3856-01-3-0317							
	03/23/17		122399	P	03/31/17	0451087 0622	ELECTRICITY	241.67
INVOICE:	6000-3728-01-6-0317							
	03/20/17		122399	P	03/31/17	9011087 0622	ELECTRICITY	295.19
INVOICE:	1270-3796-01-8-0317							
	03/20/17		122399	P	03/31/17	9011087 0622	ELECTRICITY	352.20
INVOICE:	0540-3856-01-2-0317							
	03/20/17		122399	P	03/31/17	9011087 0622	ELECTRICITY	568.70
INVOICE:	1840-3845-01-5-0317							
	03/20/17		122399	P	03/31/17	1051087 0622	ELECTRICITY	708.85
INVOICE:	5090-3619-01-2-0317							
	03/21/17		122399	P	03/31/17	9011087 0622	ELECTRICITY	708.96
INVOICE:	0290-3721-01-7-0317							
	03/22/17		122399	P	03/31/17	0601087 0621	NATURAL GAS	954.92
INVOICE:	6110-0624-21-3-0317							
	03/21/17		122399	P	03/31/17	0901087 0622	ELECTRICITY	967.35
INVOICE:	1170-0679-01-4-0317							
	03/21/17		122399	P	03/31/17	0901087 0622	ELECTRICITY	1,022.93
INVOICE:	5140-2076-01-5-0317							
	03/20/17		122399	P	03/31/17	9011087 0622	ELECTRICITY	1,160.41
INVOICE:	1430-2170-03-8-0317-							
	03/23/17		122399	P	03/31/17	9011087 0622	ELECTRICITY	1,227.48
INVOICE:	5020-3560-01-7-0317							
	03/20/17		122399	P	03/31/17	4951087 0621	NATURAL GAS	1,535.50
INVOICE:	1000-2007-01-6-0317-							
	03/23/17		122399	P	03/31/17	0451087 0621	NATURAL GAS	1,382.96
INVOICE:	1780-2006-01-2-0317							
	03/23/17		122399	P	03/31/17	0451087 0622	ELECTRICITY	225.13
INVOICE:	1780-2006-01-2-0317							
	03/20/17		122399	P	03/31/17	1001087 0621	NATURAL GAS	1,739.49
INVOICE:	0560-2198-01-6-0317							
	03/21/17		122399	P	03/31/17	0501087 0621	NATURAL GAS	2,011.53
INVOICE:	5830-3715-01-9-0317							
	03/20/17		122399	P	03/31/17	4951087 0622	ELECTRICITY	3,102.56
INVOICE:	6330-2170-01-2-0317-							
	03/24/17		122399	P	03/31/17	0701087 0622	ELECTRICITY	3,326.26
INVOICE:	5940-2185-01-0-0317							
	03/20/17		122399	P	03/31/17	1001087 0622	ELECTRICITY	3,618.34
INVOICE:	2330-0564-20-8-0317-							
	03/21/17		122399	P	03/31/17	0901087 0622	ELECTRICITY	3,828.75
INVOICE:	9190-3721-01-0-0317							
	03/21/17		122399	P	03/31/17	4751087 0621	NATURAL GAS	4,871.35
INVOICE:	4350-2120-01-9-0317							
	03/23/17		122399	P	03/31/17	0451087 0622	ELECTRICITY	4,882.18
INVOICE:	6690-0678-01-1-0317							

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 17
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/21/17		122399	P	03/31/17	0901087 0621	NATURAL GAS	4,926.54
	0530-3668-01-4-0317							
INVOICE:	03/22/17		122399	P	03/31/17	0601087 0622	ELECTRICITY	5,642.36
	7430-2170-01-4-0317							
INVOICE:	03/20/17		122399	P	03/31/17	9011087 0621	NATURAL GAS	229.04
	9150-3588-01-9-0317-							
INVOICE:	03/20/17		122399	P	03/31/17	9011087 0622	ELECTRICITY	5,496.95
	9150-3588-01-9-0317-							
INVOICE:	03/21/17		122399	P	03/31/17	0501087 0622	ELECTRICITY	5,962.02
	7310-0594-20-7-0317							
INVOICE:	03/21/17		122399	P	03/31/17	0901087 0622	ELECTRICITY	11,533.95
	0700-0594-20-7-0317							
INVOICE:	03/21/17		122399	P	03/31/17	4751087 0622	ELECTRICITY	17,920.96
	3450-2130-01-5-0317							
INVOICE:	03/27/17		122399	P	03/31/17	0201087 0621	NATURAL GAS	225.07
	4190-3554-01-9-0317							
INVOICE:	03/27/17		122399	P	03/31/17	0201087 0622	ELECTRICITY	4,276.30
	4190-3554-01-9-0317							
INVOICE:	03/27/17		122399	P	03/31/17	9031087 0621	NATURAL GAS	1,161.58
	3450-2055-02-1-0317							
INVOICE:	03/27/17		122399	P	03/31/17	9031087 0622	ELECTRICITY	1,671.52
	3450-2055-02-1-0317							
INVOICE:	03/29/17		122404	P	04/07/17	9011087 0622	ELECTRICITY	647.41
	0380-3742-02-1-0317							
INVOICE:	03/29/17		122404	P	04/07/17	9011087 0622	ELECTRICITY	990.03
	6270-2057-07-3-0317							
INVOICE:	03/28/17		122404	P	04/07/17	0401087 0622	ELECTRICITY	3,037.42
	6670-2055-01-7-0317							
INVOICE:	03/28/17		122404	P	04/07/17	1031087 0621	NATURAL GAS	167.97
	4460-3696-01-5-0317							
INVOICE:	03/28/17		122404	P	04/07/17	1031087 0622	ELECTRICITY	3,191.25
	4460-3696-01-5-0317							
INVOICE:	03/30/17		122404	P	04/07/17	0061087 0621	NATURAL GAS	3,463.82
	2940-2031-01-6-32017							
INVOICE:	03/28/17		122404	P	04/07/17	0401087 0621	NATURAL GAS	3,878.48
	2430-3697-01-9-0317							
INVOICE:	03/30/17		122404	P	04/07/17	0061087 0622	ELECTRICITY	9,826.45
	4150-0869-01-0-0317							
INVOICE:	03/29/17		122404	P	04/07/17	0401087 0622	ELECTRICITY	11,674.69
	3850-2234-01-0-0317							
INVOICE:	04/13/17		122481	P	04/20/17	0801087 0622	ELECTRICITY	2,652.00
	2330-2170-01-0-0417							
VENDOR TOTALS		1,407,646.89	YTD INVOICED			1,519,858.52	YTD PAID	137,985.08
2876 THERESE L. DUKES								
INVOICE:	04/05/17		122482	P	04/20/17	0902144 0581 348C	TRAVEL - IN DISTRICT	108.61
	03312017							
VENDOR TOTALS		726.51	YTD INVOICED			726.51	YTD PAID	108.61

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 19
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		12,135.50	YTD INVOICED			19,309.49	YTD PAID	318.89
15028 ELECTRIC INSPECTION								
INVOICE: 03/26/17		17010661	122491	P	04/20/17	1201134 0610	GENERAL SUPPLIES	96.00
INVOICE: 03/26/17		17010661	122491	P	04/20/17	4751134 0610	GENERAL SUPPLIES	65.00
VENDOR TOTALS		519.00	YTD INVOICED			519.00	YTD PAID	161.00
3747 JERRY W. SAXON								
INVOICE: 03/22/17		17008208	122492	P	04/20/17	0021134 0347	SECURITY SERVICES	1,495.00
INVOICE: 01/30/17		17007773	122492	P	04/20/17	0021134 0434	COFT BUILDING REPAIR/MAINTENAN	5,437.00
INVOICE: 03/24/17		17005670	122492	P	04/20/17	0701134 0347	SECURITY SERVICES	2,585.00
INVOICE: 03/10/17		17010662	122492	P	04/20/17	9011134 0347	SECURITY SERVICES	51.65
INVOICE: 03/10/17		17010662	122492	P	04/20/17	0051134 0347	SECURITY SERVICES	204.80
INVOICE: 03/14/17		17010662	122492	P	04/20/17	1051134 0347	SECURITY SERVICES	430.00
INVOICE: 03/14/17		17010662	122492	P	04/20/17	0601134 0347	SECURITY SERVICES	65.00
INVOICE: 03/14/17		17010662	122492	P	04/20/17	1081134 0347	SECURITY SERVICES	205.00
INVOICE: 03/14/17		17010662	122492	P	04/20/17	0601134 0347	SECURITY SERVICES	125.00
INVOICE: 03/14/17		17010662	122492	P	04/20/17	1201134 0347	SECURITY SERVICES	105.00
INVOICE: 03/14/17		17010662	122492	P	04/20/17	0401134 0347	SECURITY SERVICES	85.00
INVOICE: 03/21/17		17010662	122492	P	04/20/17	0701134 0347	SECURITY SERVICES	165.00
INVOICE: 03/24/17		17010662	122492	P	04/20/17	0901134 0347	SECURITY SERVICES	264.95
INVOICE: 03/24/17		17010662	122492	P	04/20/17	1031134 0347	SECURITY SERVICES	85.00
INVOICE: 03/24/17		17010662	122492	P	04/20/17	0601134 0347	SECURITY SERVICES	80.00
INVOICE: 03/24/17		17010662	122492	P	04/20/17	1081134 0347	SECURITY SERVICES	150.00
INVOICE: 03/10/17		17010662	122492	P	04/20/17	0003603 0349	14056 OTHER PROFESSIONAL SERVIC	662.50
VENDOR TOTALS		46,401.93	YTD INVOICED			47,883.08	YTD PAID	12,195.90
15612 GANNETT GP MEDIA, INC								
INVOICE: 02/28/17		17010663	122493	P	04/20/17	9201134 0542	NEWSPAPER ADVERTISING	84.29

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 21
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	12/08/16	16009786	122497	P	04/20/17	0603603 0450	16007 CONSTRUCTION SERVICES	139.60
INVOICE:	10110116-00							
	02/08/17		122497	P	04/20/17	0603603 0450	16007 CONSTRUCTION SERVICES	-44.02
INVOICE:	10114131-00							
	11/29/16	16009786	122497	P	04/20/17	0603603 0450	16007 CONSTRUCTION SERVICES	509.90
INVOICE:	10111705-00							
VENDOR TOTALS		4,920.74	YTD INVOICED			4,920.74	YTD PAID	2,871.08
1609 DENISE FELTS								
INVOICE:	03/23/17		122498	P	04/20/17	0002006 0581	135C TRAVEL - IN DISTRICT	67.41
	03242017							
VENDOR TOTALS		535.59	YTD INVOICED			535.59	YTD PAID	67.41
9434 FERGUSON ENTERPRISES, INC.								
INVOICE:	01/25/17	17007776	122499	P	04/20/17	4751134 0434	COFT BUILDING REPAIR/MAINTENAN	9,964.26
	6151620							
INVOICE:	02/01/17	17010704	122499	P	04/20/17	0451134 0434	BUILDING REPAIR/MAINTENAN	1,336.40
	6167496-1							
INVOICE:	02/01/17	17010704	122499	P	04/20/17	0451134 0610	GENERAL SUPPLIES	318.04
	6167496							
INVOICE:	03/16/17	16009783	122500	P	04/20/17	0603603 0450	16007 CONSTRUCTION SERVICES	1,473.70
	8176783							
VENDOR TOTALS		30,961.22	YTD INVOICED			30,961.22	YTD PAID	13,092.40
8 FIELDS, VICKI								
INVOICE:	04/17/17		122501	P	04/20/17	0011743 0580	TRAVEL	163.00
	03272017							
VENDOR TOTALS		415.98	YTD INVOICED			437.58	YTD PAID	163.00
10786 FIFTH THIRD BANK								
INVOICE:	02/27/17		1000228	T	04/19/17	0501134 0610	GENERAL SUPPLIES	10.99
	005807192659							
INVOICE:	03/01/17		1000228	T	04/19/17	1201134 0610	GENERAL SUPPLIES	95.04
	005811561467							
INVOICE:	03/01/17		1000228	T	04/19/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	333.00
	005811561469							
INVOICE:	02/28/17		1000228	T	04/19/17	0021134 0610	GENERAL SUPPLIES	17.57
	005811561471							
INVOICE:	02/28/17		1000228	T	04/19/17	0701134 0610	GENERAL SUPPLIES	586.50
	005811561473							
INVOICE:	03/01/17		1000228	T	04/19/17	9201134 0610	GENERAL SUPPLIES	31.06
	005811561475							
INVOICE:	03/02/17		1000228	T	04/19/17	0601134 0610	GENERAL SUPPLIES	29.97
	005815275305							
INVOICE:	03/02/17		1000228	T	04/19/17	1031134 0610	GENERAL SUPPLIES	92.00
	005815275307							
INVOICE:	03/02/17		1000228	T	04/19/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	482.21

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 22
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	005815275313							
	03/01/17		1000228	T	04/19/17	0451134 0610	GENERAL SUPPLIES	21.25
INVOICE:	005815275317							
	03/02/17		1000228	T	04/19/17	1081134 0610	GENERAL SUPPLIES	42.96
INVOICE:	005815275321							
	03/02/17		1000228	T	04/19/17	0501134 0610	GENERAL SUPPLIES	36.44
INVOICE:	005815275323							
	03/01/17		1000228	T	04/19/17	0701134 0610	GENERAL SUPPLIES	23.46
INVOICE:	005815275327							
	03/02/17		1000228	T	04/19/17	1031134 0610	GENERAL SUPPLIES	8.40
INVOICE:	005815275331							
	03/02/17		1000228	T	04/19/17	0901134 0610	GENERAL SUPPLIES	58.00
INVOICE:	005815275337							
	03/04/17		1000228	T	04/19/17	0011087 0532	TELEPHONE	2,019.11
INVOICE:	005823389411							
	03/03/17		1000228	T	04/19/17	9011134 0610	GENERAL SUPPLIES	259.20
INVOICE:	005823389441							
	03/03/17		1000228	T	04/19/17	0011075 0349	OTHER PROFESSIONAL SERVIC	199.00
INVOICE:	005823389445							
	03/04/17		1000228	T	04/19/17	0601118 0610	7000 GENERAL SUPPLIES	29.70
INVOICE:	005823389459							
	03/03/17		1000228	T	04/19/17	4751134 0610	GENERAL SUPPLIES	25.98
INVOICE:	005823389471							
	03/03/17		1000228	T	04/19/17	0051134 0610	GENERAL SUPPLIES	14.32
INVOICE:	005823389489							
	03/02/17		1000228	T	04/19/17	4751134 0610	GENERAL SUPPLIES	27.20
INVOICE:	005823389503							
	03/02/17		1000228	T	04/19/17	4951134 0610	GENERAL SUPPLIES	17.04
INVOICE:	005823389509							
	03/03/17		1000228	T	04/19/17	1001134 0610	GENERAL SUPPLIES	39.10
INVOICE:	005823389519							
	03/06/17		1000228	T	04/19/17	0401087 0532	TELEPHONE	503.71
INVOICE:	005829019761							
	03/06/17		1000228	T	04/19/17	0061087 0532	TELEPHONE	468.79
INVOICE:	005829019763							
	03/06/17		1000228	T	04/19/17	1031087 0532	TELEPHONE	173.40
INVOICE:	005829019769							
	03/06/17		1000228	T	04/19/17	0011087 0532	TELEPHONE	297.15
INVOICE:	005829019771							
	03/06/17		1000228	T	04/19/17	9011134 0610	GENERAL SUPPLIES	220.22
INVOICE:	005829019777							
	03/06/17		1000228	T	04/19/17	9031087 0532	TELEPHONE	166.26
INVOICE:	005829019779							
	03/07/17		1000228	T	04/19/17	0401118 0650	7000 Other Supplies-Technology	25.48
INVOICE:	005832984683							
	03/07/17		1000228	T	04/19/17	0051134 0610	GENERAL SUPPLIES	47.44
INVOICE:	005832984685							
	03/06/17		1000228	T	04/19/17	0061134 0610	GENERAL SUPPLIES	44.00
INVOICE:	005832984693							
	03/06/17		1000228	T	04/19/17	0061134 0610	GENERAL SUPPLIES	41.80
INVOICE:	005832984695							

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 23
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/06/17		1000228	T	04/19/17	0501134 0610	GENERAL SUPPLIES	18.69
	005832984697							
INVOICE:	03/07/17		1000228	T	04/19/17	1031134 0610	GENERAL SUPPLIES	72.92
	005832984699							
INVOICE:	03/07/17		1000228	T	04/19/17	1031134 0610	GENERAL SUPPLIES	46.21
	005832984701							
INVOICE:	03/06/17		1000228	T	04/19/17	0401134 0610	GENERAL SUPPLIES	4.00
	005832984703							
INVOICE:	03/08/17		1000228	T	04/19/17	1051134 0610	GENERAL SUPPLIES	233.40
	005837408577							
INVOICE:	03/08/17		1000228	T	04/19/17	0702818 0610 7070	GENERAL SUPPLIES	75.14
	005837408581							
INVOICE:	03/07/17		1000228	T	04/19/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	1.97
	005837408583							
INVOICE:	03/08/17		1000228	T	04/19/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	93.15
	005837408587							
INVOICE:	03/08/17		1000228	T	04/19/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	-34.67
	005837408589							
INVOICE:	03/08/17		1000228	T	04/19/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	80.49
	005837408593							
INVOICE:	03/07/17		1000228	T	04/19/17	0061134 0610	GENERAL SUPPLIES	93.00
	005837408595							
INVOICE:	03/07/17		1000228	T	04/19/17	4751134 0610	GENERAL SUPPLIES	186.00
	005837408599							
INVOICE:	03/08/17		1000228	T	04/19/17	0051134 0610	GENERAL SUPPLIES	33.60
	005837408601							
INVOICE:	03/09/17		1000228	T	04/19/17	1031134 0610	GENERAL SUPPLIES	153.44
	005841950455							
INVOICE:	03/09/17		1000228	T	04/19/17	0401134 0610	GENERAL SUPPLIES	139.20
	005841950459							
INVOICE:	03/10/17		1000228	T	04/19/17	0002121 0610 337C	GENERAL SUPPLIES	57.52
	005841950465							
INVOICE:	03/09/17		1000228	T	04/19/17	0061134 0610	GENERAL SUPPLIES	17.28
	005841950469							
INVOICE:	03/09/17		1000228	T	04/19/17	0011134 0610	GENERAL SUPPLIES	49.76
	005841950473							
INVOICE:	03/09/17		1000228	T	04/19/17	9201134 0626	GASOLINE	51.86
	005841950475							
INVOICE:	03/08/17		1000228	T	04/19/17	1201134 0610	GENERAL SUPPLIES	7.50
	005841950485							
INVOICE:	03/09/17		1000228	T	04/19/17	9011134 0610	GENERAL SUPPLIES	233.46
	005841950491							
INVOICE:	03/09/17		1000228	T	04/19/17	0201134 0431	HVAC/ELECTRIC REPAIR & MA	148.52
	005841950493							
INVOICE:	03/10/17		1000228	T	04/19/17	4752121 0650 310C	SUPPLIES TECHNOLOGY RELAT	618.45
	005848621853							
INVOICE:	03/10/17		1000228	T	04/19/17	1001134 0610	GENERAL SUPPLIES	24.54
	005848621863							
INVOICE:	03/10/17		1000228	T	04/19/17	0401134 0610	GENERAL SUPPLIES	48.48
	005848621867							
INVOICE:	03/10/17		1000228	T	04/19/17	0401134 0610	GENERAL SUPPLIES	29.03

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 24
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	005848621869							
	03/09/17		1000228	T	04/19/17	0901134 0610	GENERAL SUPPLIES	45.00
INVOICE:	005848621875							
	03/09/17		1000228	T	04/19/17	0901134 0610	GENERAL SUPPLIES	95.00
INVOICE:	005848621877							
	03/10/17		1000228	T	04/19/17	1001134 0610	GENERAL SUPPLIES	111.32
INVOICE:	005848621883							
	03/13/17		1000228	T	04/19/17	0401134 0610	GENERAL SUPPLIES	22.14
INVOICE:	005853441785							
	03/13/17		1000228	T	04/19/17	0601134 0610	GENERAL SUPPLIES	59.04
INVOICE:	005853441793							
	03/13/17		1000228	T	04/19/17	4751134 0610	GENERAL SUPPLIES	76.60
INVOICE:	005853441799							
	03/13/17		1000228	T	04/19/17	1051134 0610	GENERAL SUPPLIES	980.00
INVOICE:	005853441803							
	03/13/17		1000228	T	04/19/17	9201134 0610	GENERAL SUPPLIES	980.00
INVOICE:	005853441811							
	03/13/17		1000228	T	04/19/17	1001134 0610	GENERAL SUPPLIES	8.00
INVOICE:	005853441815							
	03/14/17		1000228	T	04/19/17	0401118 0650	7000 Other Supplies-Technology	229.98
INVOICE:	005857622011							
	03/13/17		1000228	T	04/19/17	1001134 0610	GENERAL SUPPLIES	23.96
INVOICE:	005857622021							
	03/14/17		1000228	T	04/19/17	0011134 0610	GENERAL SUPPLIES	-1.62
INVOICE:	005857622025							
	03/14/17		1000228	T	04/19/17	0011134 0610	GENERAL SUPPLIES	28.68
INVOICE:	005857622029							
	03/14/17		1000228	T	04/19/17	1051134 0431	HVAC/ELECTRIC REPAIR & MA	3.46
INVOICE:	005857622063							
	03/14/17		1000228	T	04/19/17	0701134 0610	GENERAL SUPPLIES	22.60
INVOICE:	005857622069							
	03/14/17		1000228	T	04/19/17	9011134 0610	GENERAL SUPPLIES	179.30
INVOICE:	005857622073							
	03/15/17		1000228	T	04/19/17	1201134 0610	GENERAL SUPPLIES	55.18
INVOICE:	005861857665							
	03/15/17		1000228	T	04/19/17	4751077 0610	7000 GENERAL SUPPLIES	93.99
INVOICE:	005861857667							
	03/16/17		1000228	T	04/19/17	0011075 0610	GENERAL SUPPLIES	257.37
INVOICE:	005861857669							
	03/14/17		1000228	T	04/19/17	1081134 0610	GENERAL SUPPLIES	131.41
INVOICE:	005861857671							
	03/15/17		1000228	T	04/19/17	0061134 0431	HVAC/ELECTRIC REPAIR & MA	318.77
INVOICE:	005861857673							
	03/15/17		1000228	T	04/19/17	0002121 0610	337C GENERAL SUPPLIES	30.00
INVOICE:	005861857679							
	03/14/17		1000228	T	04/19/17	0501134 0610	GENERAL SUPPLIES	282.85
INVOICE:	005861857681							
	03/15/17		1000228	T	04/19/17	0701134 0610	GENERAL SUPPLIES	8.40
INVOICE:	005861857683							
	03/15/17		1000228	T	04/19/17	1201134 0610	GENERAL SUPPLIES	57.23
INVOICE:	005865929355							

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 25
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 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		1000228	T	04/19/17	1001134 0610	GENERAL SUPPLIES	207.11
	005865929359							
INVOICE:	03/16/17		1000228	T	04/19/17	0701087 0411	WATER/SEWAGE	97.63
	005865929363							
INVOICE:	03/16/17		1000228	T	04/19/17	1051134 0431	HVAC/ELECTRIC REPAIR & MA	18.60
	005865929371							
INVOICE:	03/15/17		1000228	T	04/19/17	0051134 0610	GENERAL SUPPLIES	125.00
	005865929375							
INVOICE:	03/15/17		1000228	T	04/19/17	1031134 0610	GENERAL SUPPLIES	147.00
	005865929379							
INVOICE:	03/15/17		1000228	T	04/19/17	1001134 0610	GENERAL SUPPLIES	23.17
	005865929383							
INVOICE:	03/16/17		1000228	T	04/19/17	0901134 0442	EQUIPMENT & VEHICLE RENT	714.08
	005865929387							
INVOICE:	03/17/17		1000228	T	04/19/17	0011087 0610	GENERAL SUPPLIES	78.66
	005872435835							
INVOICE:	03/18/17		1000228	T	04/19/17	0901118 0643	7000 SUPPLEMENTARY BKS/STUDY G	183.13
	005872435837							
INVOICE:	03/19/17		1000228	T	04/19/17	0002121 0610	337C GENERAL SUPPLIES	39.99
	005872435839							
INVOICE:	03/19/17		1000228	T	04/19/17	0011087 0610	GENERAL SUPPLIES	10.00
	005872435841							
INVOICE:	03/17/17		1000228	T	04/19/17	0901134 0610	GENERAL SUPPLIES	31.96
	005872435843							
INVOICE:	03/16/17		1000228	T	04/19/17	0061134 0610	GENERAL SUPPLIES	59.79
	005872435855							
INVOICE:	03/16/17		1000228	T	04/19/17	0021134 0610	GENERAL SUPPLIES	309.75
	005872435859							
INVOICE:	03/16/17		1000228	T	04/19/17	0021134 0610	GENERAL SUPPLIES	9.99
	005872435861							
INVOICE:	03/17/17		1000228	T	04/19/17	1201134 0610	GENERAL SUPPLIES	14.98
	005872435869							
INVOICE:	03/16/17		1000228	T	04/19/17	0901134 0610	GENERAL SUPPLIES	25.28
	005872435873							
INVOICE:	03/16/17		1000228	T	04/19/17	0901134 0610	GENERAL SUPPLIES	37.92
	005872435875							
INVOICE:	03/17/17		1000228	T	04/19/17	1201134 0610	GENERAL SUPPLIES	110.00
	005872435879							
INVOICE:	03/17/17		1000228	T	04/19/17	1201134 0610	GENERAL SUPPLIES	110.00
	005872435885							
INVOICE:	03/17/17		1000228	T	04/19/17	0901134 0442	EQUIPMENT & VEHICLE RENT	27.96
	005872435889							
INVOICE:	03/21/17		1000228	T	04/19/17	9011096 0532	TELEPHONE	1,134.58
	005876820991							
INVOICE:	03/21/17		1000228	T	04/19/17	0011087 0532	TELEPHONE	4,408.64
	005876821031							
INVOICE:	03/20/17		1000228	T	04/19/17	0401134 0610	GENERAL SUPPLIES	400.00
	005876821049							
INVOICE:	03/20/17		1000228	T	04/19/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	20.69
	005876821053							
INVOICE:	03/20/17		1000228	T	04/19/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	19.08

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 26
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	005876821059							
	03/20/17		1000228	T	04/19/17	9031134 0610	GENERAL SUPPLIES	39.99
INVOICE:	005876821063							
	03/20/17		1000228	T	04/19/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	133.91
INVOICE:	005876821069							
	03/20/17		1000228	T	04/19/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	171.94
INVOICE:	005876821073							
	03/20/17		1000228	T	04/19/17	4951134 0610	GENERAL SUPPLIES	35.10
INVOICE:	005876821075							
	03/20/17		1000228	T	04/19/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	183.98
INVOICE:	005876821079							
	03/21/17		1000228	T	04/19/17	0051087 0532	TELEPHONE	251.27
INVOICE:	005881600869							
	03/21/17		1000228	T	04/19/17	0201087 0532	TELEPHONE	291.96
INVOICE:	005881600871							
	03/21/17		1000228	T	04/19/17	0601087 0532	TELEPHONE	210.74
INVOICE:	005881600873							
	03/21/17		1000228	T	04/19/17	0501087 0532	TELEPHONE	285.94
INVOICE:	005881600875							
	03/21/17		1000228	T	04/19/17	0701087 0532	TELEPHONE	216.57
INVOICE:	005881600877							
	03/21/17		1000228	T	04/19/17	0451087 0532	TELEPHONE	208.07
INVOICE:	005881600879							
	03/21/17		1000228	T	04/19/17	0801087 0532	TELEPHONE	216.57
INVOICE:	005881600881							
	03/21/17		1000228	T	04/19/17	1201087 0532	TELEPHONE	34.67
INVOICE:	005881600883							
	03/21/17		1000228	T	04/19/17	1201087 0532	TELEPHONE	208.07
INVOICE:	005881600885							
	03/21/17		1000228	T	04/19/17	0901087 0532	TELEPHONE	524.27
INVOICE:	005881600887							
	03/21/17		1000228	T	04/19/17	4751087 0532	TELEPHONE	507.36
INVOICE:	005881600889							
	03/21/17		1000228	T	04/19/17	1001087 0532	TELEPHONE	251.27
INVOICE:	005881600891							
	03/21/17		1000228	T	04/19/17	1031087 0532	TELEPHONE	363.28
INVOICE:	005881600893							
	03/21/17		1000228	T	04/19/17	1051087 0532	TELEPHONE	69.36
INVOICE:	005881600895							
	03/21/17		1000228	T	04/19/17	1051087 0532	TELEPHONE	191.27
INVOICE:	005881600897							
	03/21/17		1000228	T	04/19/17	4951087 0532	TELEPHONE	251.27
INVOICE:	005881600899							
	03/21/17		1000228	T	04/19/17	1081087 0532	TELEPHONE	104.04
INVOICE:	005881600901							
	03/21/17		1000228	T	04/19/17	1081087 0532	TELEPHONE	424.40
INVOICE:	005881600903							
	03/21/17		1000228	T	04/19/17	9011096 0532	TELEPHONE	75.49
INVOICE:	005881600905							
	03/21/17		1000228	T	04/19/17	9011096 0532	TELEPHONE	104.04
INVOICE:	005881600907							

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 27
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/21/17		1000228	T	04/19/17	9011096 0532	TELEPHONE	302.78
	03/21/17		1000228	T	04/19/17	9011096 0532	TELEPHONE	146.43
INVOICE:	005881600911		1000228	T	04/19/17	9011096 0532	TELEPHONE	205.97
	03/21/17		1000228	T	04/19/17	0021087 0532	TELEPHONE	104.04
INVOICE:	005881600915		1000228	T	04/19/17	0011087 0532	TELEPHONE	436.06
	03/21/17		1000228	T	04/19/17	0011087 0532	TELEPHONE	112.54
INVOICE:	005881600919		1000228	T	04/19/17	0011087 0532	TELEPHONE	104.04
	03/21/17		1000228	T	04/19/17	0551198 0532	103X TELEPHONE	31.55
INVOICE:	005881600923		1000228	T	04/19/17	1001134 0610	GENERAL SUPPLIES	43.80
	03/21/17		1000228	T	04/19/17	0051087 0532	TELEPHONE	882.35
INVOICE:	005881600927		1000228	T	04/19/17	0011087 0532	TELEPHONE	882.35
	03/21/17		1000228	T	04/19/17	0401087 0532	TELEPHONE	882.35
INVOICE:	005881600927		1000228	T	04/19/17	0601087 0532	TELEPHONE	882.35
	03/21/17		1000228	T	04/19/17	0501087 0532	TELEPHONE	882.35
INVOICE:	005881600927		1000228	T	04/19/17	0701087 0532	TELEPHONE	882.35
	03/21/17		1000228	T	04/19/17	0451087 0532	TELEPHONE	882.35
INVOICE:	005881600927		1000228	T	04/19/17	0061087 0532	TELEPHONE	882.35
	03/21/17		1000228	T	04/19/17	0801087 0532	TELEPHONE	882.35
INVOICE:	005881600927		1000228	T	04/19/17	0901087 0532	TELEPHONE	882.35
	03/21/17		1000228	T	04/19/17	1001087 0532	TELEPHONE	882.35
INVOICE:	005881600927		1000228	T	04/19/17	1031087 0532	TELEPHONE	882.35
	03/21/17		1000228	T	04/19/17	1051087 0532	TELEPHONE	882.35
INVOICE:	005881600927		1000228	T	04/19/17	4951087 0532	TELEPHONE	882.35
	03/21/17		1000228	T	04/19/17	1081087 0532	TELEPHONE	882.35
INVOICE:	005881600927		1000228	T	04/19/17	0001087 0532	TELEPHONE	397.06
	03/21/17		1000228	T	04/19/17	0051087 0532	TELEPHONE	.00

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 28
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	005881600927							
	03/20/17		1000228	T	04/19/17	1201134 0610	GENERAL SUPPLIES	14.78
INVOICE:	005881600929							
	03/21/17		1000228	T	04/19/17	1201134 0610	GENERAL SUPPLIES	80.47
INVOICE:	005881600931							
	03/21/17		1000228	T	04/19/17	0061134 0610	GENERAL SUPPLIES	27.00
INVOICE:	005881600933							
	03/23/17		1000228	T	04/19/17	0801118 0610	7000 GENERAL SUPPLIES	33.73
INVOICE:	005885910483							
	03/22/17		1000228	T	04/19/17	0901134 0610	GENERAL SUPPLIES	12.79
INVOICE:	005885910485							
	03/22/17		1000228	T	04/19/17	0901134 0610	GENERAL SUPPLIES	19.39
INVOICE:	005885910487							
	03/22/17		1000228	T	04/19/17	0901134 0433	EQUIPMENT REPAIR & MAINT	187.74
INVOICE:	005885910489							
	03/21/17		1000228	T	04/19/17	9011096 0610	GENERAL SUPPLIES	19.95
INVOICE:	005885910491							
	03/21/17		1000228	T	04/19/17	1031134 0610	GENERAL SUPPLIES	23.97
INVOICE:	005885910493							
	03/22/17		1000228	T	04/19/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	400.00
INVOICE:	005885910497							
	03/22/17		1000228	T	04/19/17	0501134 0610	GENERAL SUPPLIES	39.62
INVOICE:	005885910497							
	03/21/17		1000228	T	04/19/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	8.70
INVOICE:	005885910501							
	03/21/17		1000228	T	04/19/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	193.21
INVOICE:	005885910503							
	03/22/17		1000228	T	04/19/17	1201134 0610	GENERAL SUPPLIES	99.49
INVOICE:	005885910505							
	03/22/17		1000228	T	04/19/17	9201134 0435	VEHICLE REPAIR & MAINT	62.23
INVOICE:	005890121463							
	03/23/17		1000228	T	04/19/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	17.15
INVOICE:	005890121467							
	03/20/17		1000228	T	04/19/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	544.99
INVOICE:	005890121473							
	03/22/17		1000228	T	04/19/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	52.26
INVOICE:	005890121487							
	03/22/17		1000228	T	04/19/17	1201134 0610	GENERAL SUPPLIES	15.44
INVOICE:	005890121489							
	03/22/17		1000228	T	04/19/17	1051134 0610	GENERAL SUPPLIES	83.45
INVOICE:	005890121495							
	03/20/17		1000228	T	04/19/17	1001134 0610	GENERAL SUPPLIES	33.93
INVOICE:	005890121501							
	03/20/17		1000228	T	04/19/17	1201134 0610	GENERAL SUPPLIES	330.00
INVOICE:	005890121503							
	03/23/17		1000228	T	04/19/17	1201134 0610	GENERAL SUPPLIES	12.60
INVOICE:	005890121509							
	03/23/17		1000228	T	04/19/17	1201134 0610	GENERAL SUPPLIES	203.64
INVOICE:	005890121513							
	03/24/17		1000228	T	04/19/17	0501134 0610	GENERAL SUPPLIES	267.69
INVOICE:	005897115919							

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 29
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/24/17		1000228	T	04/19/17	0701059 0610 7000	GENERAL SUPPLIES	37.45
	005897115921							
INVOICE:	03/24/17		1000228	T	04/19/17	0701059 0694 7000	EQUIPMENT SUPPLIES	49.99
	005897115925							
INVOICE:	03/24/17		1000228	T	04/19/17	0451134 0610	GENERAL SUPPLIES	201.50
	005897115927							
INVOICE:	03/23/17		1000228	T	04/19/17	1081134 0610	GENERAL SUPPLIES	27.00
	005897115931							
INVOICE:	03/24/17		1000228	T	04/19/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	67.92
	005897115935							
INVOICE:	03/27/17		1000228	T	04/19/17	9201134 0610	GENERAL SUPPLIES	180.19
	005902068895							
INVOICE:	03/27/17		1000228	T	04/19/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	420.17
	005902068897							
INVOICE:	03/27/17		1000228	T	04/19/17	9201134 0431	HVAC/ELECTRIC REPAIR & MA	218.55
	005902068899							
INVOICE:	03/27/17		1000228	T	04/19/17	0011134 0610	GENERAL SUPPLIES	7.00
	005902068901							
INVOICE:	03/28/17		1000228	T	04/19/17	0401134 0610	GENERAL SUPPLIES	57.00
	005906140999							
INVOICE:	03/28/17		1000228	T	04/19/17	0051134 0610	GENERAL SUPPLIES	58.22
	005906141001							
INVOICE:	03/28/17		1000228	T	04/19/17	0501134 0610	GENERAL SUPPLIES	10.96
	005906141003							
INVOICE:	03/28/17		1000228	T	04/19/17	9201134 0610	GENERAL SUPPLIES	17.94
	005906141005							
INVOICE:	03/28/17		1000228	T	04/19/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	19.02
	005906141007							
INVOICE:	03/27/17		1000228	T	04/19/17	0061134 0610	GENERAL SUPPLIES	48.25
	005906141009							
INVOICE:	03/28/17		1000228	T	04/19/17	0021134 0610	GENERAL SUPPLIES	56.47
	005906141011							
INVOICE:	03/30/17		1000228	T	04/19/17	9011096 0532	TELEPHONE	110.00
	005910705003							
INVOICE:	03/28/17		1000228	T	04/19/17	9011134 0610	GENERAL SUPPLIES	121.47
	005910705005							
INVOICE:	03/29/17		1000228	T	04/19/17	0401134 0610	GENERAL SUPPLIES	59.01
	005910705009							
INVOICE:	03/28/17		1000228	T	04/19/17	4751134 0610	GENERAL SUPPLIES	52.25
	005910705015							
INVOICE:	03/29/17		1000228	T	04/19/17	0801134 0610	GENERAL SUPPLIES	155.10
	005910705019							
INVOICE:	03/29/17		1000228	T	04/19/17	0451134 0610	GENERAL SUPPLIES	9.00
	005910705025							
INVOICE:	03/29/17		1000228	T	04/19/17	1001134 0610	GENERAL SUPPLIES	9.45
	005910705027							
INVOICE:	03/30/17		1000228	T	04/19/17	0901118 0643 7000	SUPPLEMENTARY BKS/STUDY G	182.48
	005914905897							
INVOICE:	03/30/17		1000228	T	04/19/17	0401134 0610	GENERAL SUPPLIES	19.66
	005914905909							
INVOICE:	03/30/17		1000228	T	04/19/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	13.16

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 30
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	005914905913							
	03/30/17		1000228	T	04/19/17	1001134 0610	GENERAL SUPPLIES	31.73
INVOICE:	005914905917							
	03/30/17		1000228	T	04/19/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	11.28
INVOICE:	005914905919							
	03/29/17		1000228	T	04/19/17	1001134 0610	GENERAL SUPPLIES	109.65
INVOICE:	005914905923							
	03/30/17		1000228	T	04/19/17	1201134 0431	HVAC/ELECTRIC REPAIR & MA	620.76
INVOICE:	005914905937							
	03/29/17		1000228	T	04/19/17	1001134 0610	GENERAL SUPPLIES	17.97
INVOICE:	005914905941							
	03/29/17		1000228	T	04/19/17	1001134 0610	GENERAL SUPPLIES	36.98
INVOICE:	005914905943							
	03/30/17		1000228	T	04/19/17	9011134 0610	GENERAL SUPPLIES	38.48
INVOICE:	005914905955							
	03/29/17		1000228	T	04/19/17	0901134 0610	GENERAL SUPPLIES	45.15
INVOICE:	005914905961							
VENDOR TOTALS		654,105.98	YTD INVOICED			701,849.65	YTD PAID	47,814.12
14116 FINLEY, CATHY								
INVOICE:	04/07/17		122502	P	04/20/17	0011082 0581	TRAVEL - IN DISTRICT	32.10
	03162017							
VENDOR TOTALS		77.46	YTD INVOICED			77.46	YTD PAID	32.10
15572 FIRST FINANCIAL BANK, NA								
INVOICE:	03/21/17	17004738	122503	P	04/20/17	0005101 0344	FINANCIAL SERVICES	500.00
	02282017							
INVOICE:	03/21/17	17004738	122503	P	04/20/17	0011082 0344	FINANCIAL SERVICES	500.00
	02282017							
VENDOR TOTALS		7,000.00	YTD INVOICED			7,000.00	YTD PAID	1,000.00
14083 RODNEY FISK								
INVOICE:	04/06/17		122504	P	04/20/17	0011029 0581	TRAVEL - IN DISTRICT	81.32
	04052017							
VENDOR TOTALS		725.47	YTD INVOICED			725.47	YTD PAID	81.32
814 FLINN SCIENTIFIC INC.								
INVOICE:	03/16/17	17009799	1000236	C	04/20/17	1201118 0610 7000	GENERAL SUPPLIES	452.68
	2070340							
VENDOR TOTALS		4,657.70	YTD INVOICED			4,657.70	YTD PAID	452.68
15640 FLOCABULARY, INC.								
INVOICE:	03/30/17	17008392	122505	P	04/20/17	0062818 0650 7006	Other Supplies-Technology	96.00
	49817							

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 31
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		3,592.00	YTD INVOICED			3,592.00	YTD PAID	96.00
33 FOLLETT SCHOOL SOLUTIONS	03/28/17	17009722	1000229	C	04/20/17	0901059 0641 7000	LIBRARY BOOKS	1,841.06
INVOICE: 589780-1								
VENDOR TOTALS		12,786.55	YTD INVOICED			12,786.55	YTD PAID	1,841.06
15666 FORWARD FOCUS PSYCHOLOGICAL ASSOCIATES	03/02/17	17007697	122506	P	04/20/17	0002121 0349 337C	OTHER PROFESSIONAL SERVIC	4,800.00
INVOICE: 03022017								
INVOICE: 04/04/17		17007697	122506	P	04/20/17	0002121 0349 337C	OTHER PROFESSIONAL SERVIC	3,885.00
INVOICE: 04042017								
VENDOR TOTALS		13,035.00	YTD INVOICED			13,035.00	YTD PAID	8,685.00
12154 FRENCH, KRISTI	03/31/17		122507	P	04/20/17	1081118 0581 7000	TRAVEL - IN DISTRICT	25.68
INVOICE: 03222017								
VENDOR TOTALS		180.68	YTD INVOICED			180.68	YTD PAID	25.68
14201 FULL SOURCE	03/24/17	17010130	122508	P	04/20/17	9011096 0893	UNIFORMS	995.99
INVOICE: FS4093926-IN								
VENDOR TOTALS		995.99	YTD INVOICED			995.99	YTD PAID	995.99
14185 FUN AND FUNCTION	03/16/17	17009803	1000259	C	04/20/17	0002121 0610 337C	GENERAL SUPPLIES	44.92
INVOICE: 226610								
VENDOR TOTALS		1,436.45	YTD INVOICED			1,436.45	YTD PAID	44.92
6442 FYDA FREIGHTLINER CINCINNATI, INC	03/21/17	17009960	1000246	C	04/20/17	9011096 0663	REPAIR PARTS	632.16
INVOICE: C007576169:01								
INVOICE: 03/21/17		17009860	1000246	C	04/20/17	9011096 0663	REPAIR PARTS	91.81
INVOICE: C007575535:01								
INVOICE: 03/14/17		17009756	1000246	C	04/20/17	9011096 0663	REPAIR PARTS	379.60
INVOICE: C007575271:01								
VENDOR TOTALS		18,641.46	YTD INVOICED			18,641.46	YTD PAID	1,103.57
15051 PATTY GAUSEPOHL	04/07/17		122509	P	04/20/17	0001037 0581	TRAVEL - IN DISTRICT	108.61
INVOICE: 04072017								
VENDOR TOTALS		471.49	YTD INVOICED			471.49	YTD PAID	108.61

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 33
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		9,074.67	YTD INVOICED			9,074.67	YTD PAID	299.90
3955 GOT-A-GO RENTALS & SEPTIC	03/31/17	17010706	1000243	C	04/20/17	0401134 0442	EQUIPMENT & VEHICLE RENT	125.00
INVOICE: A-86636								
VENDOR TOTALS		183.06	YTD INVOICED			183.06	YTD PAID	125.00
9433 GREKO SUPPLY COMPANY	03/20/17	17009952	122512	P	04/20/17	0801087 0610	GENERAL SUPPLIES	54.00
INVOICE: 15639								
INVOICE: 15638	03/20/17	17009939	122512	P	04/20/17	1031087 0610	GENERAL SUPPLIES	149.68
INVOICE: 15637	03/20/17	17009933	122512	P	04/20/17	0201087 0610	GENERAL SUPPLIES	74.84
VENDOR TOTALS		4,566.16	YTD INVOICED			4,566.16	YTD PAID	278.52
15765 ED GRONEMAN	03/30/17		122513	P	04/20/17	110 1811 110X	COMMUNITY SERVICE ACTIVIT	30.00
INVOICE: 02122017								
VENDOR TOTALS		30.00	YTD INVOICED			30.00	YTD PAID	30.00
14974 PAM HALL	04/03/17		122514	P	04/20/17	0051087 0581	TRAVEL MILEAGE	83.46
INVOICE: 03312017								
VENDOR TOTALS		969.12	YTD INVOICED			1,027.44	YTD PAID	83.46
15756 TRACY HALPIN	03/24/17		122515	P	04/20/17	510 1624	A-LA-CARTE SALES	80.00
INVOICE: 03242017								
VENDOR TOTALS		80.00	YTD INVOICED			80.00	YTD PAID	80.00
9050 HARNEY, SHAWNA	04/07/17		122516	P	04/20/17	0011118 0581	TRAVEL - IN DISTRICT	121.71
INVOICE: 03162017								
VENDOR TOTALS		548.52	YTD INVOICED			548.52	YTD PAID	121.71
4156 HENRY SCHEIN INC.	03/30/17	17010338	122517	P	04/20/17	0001037 0610	GENERAL SUPPLIES	216.85
INVOICE: 40241345								
VENDOR TOTALS		1,403.83	YTD INVOICED			1,403.83	YTD PAID	216.85
15582 WILLIAM HENSLEY	04/03/17		122518	P	04/20/17	0011087 0581	TRAVEL MILEAGE	36.38

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 35
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	04/06/17		122524	P	04/20/17	1201087 0581	TRAVEL MILEAGE	34.24
INVOICE:	03212017							
VENDOR TOTALS		86.14	YTD INVOICED			86.14	YTD PAID	34.24
13935 ELIZABETH HON	04/07/17		122525	P	04/20/17	0001037 0581	TRAVEL - IN DISTRICT	51.90
INVOICE:	04062017							
VENDOR TOTALS		358.97	YTD INVOICED			358.97	YTD PAID	51.90
11714 MEGAN HOOVER	03/24/17		122526	P	04/20/17	0002006 0581 135C	TRAVEL - IN DISTRICT	117.70
INVOICE:	03242017							
VENDOR TOTALS		1,123.98	YTD INVOICED			1,123.98	YTD PAID	117.70
13648 ELIZABETH HORD	04/03/17		122527	P	04/20/17	0005101 0581	TRAVEL - IN DISTRICT	179.87
INVOICE:	03312017							
VENDOR TOTALS		1,857.55	YTD INVOICED			1,979.86	YTD PAID	179.87
5904 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	03/24/17	17005519	122528	P	04/20/17	0001011 0646 130X	TESTS	200.00
INVOICE:	953003863							
VENDOR TOTALS		231,816.48	YTD INVOICED			233,938.12	YTD PAID	200.00
10108 HUMPHREY, DWAYNE	03/17/17		122529	P	04/20/17	1032053 0580 140C	TRAVEL	347.41
INVOICE:	03132017							
VENDOR TOTALS		347.41	YTD INVOICED			347.41	YTD PAID	347.41
10130 HUNTINGTON NATIONAL BANK, THE	03/20/17		122406	P	04/07/17	0004112 0831	BD15C PRINCIPAL ON BONDS	573,257.00
INVOICE:	5084004390-0320							
INVOICE:	03/20/17		122406	P	04/07/17	0004112 0832	BD15C INTEREST ON LEASES & LT L	256,493.42
INVOICE:	5084004390-0320							
VENDOR TOTALS		6,697,923.51	YTD INVOICED			6,697,923.51	YTD PAID	829,750.42
199 INDEPENDENCE LUMBER & SUPPLY	12/19/16	17010544	122530	P	04/20/17	0901134 0610	GENERAL SUPPLIES	17.63
INVOICE:	61829							
INVOICE:	03/01/17	17010544	122530	P	04/20/17	0801134 0610	GENERAL SUPPLIES	39.71
INVOICE:	65508							
VENDOR TOTALS		1,827.21	YTD INVOICED			1,944.20	YTD PAID	57.34

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 37
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 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	17009577	122534	P	04/20/17	0801087 0610	GENERAL SUPPLIES	134.08
	54519							
INVOICE:	03/26/17	17009945	122534	P	04/20/17	4951087 0610	GENERAL SUPPLIES	230.48
	54593							
INVOICE:	01/31/17	17008137	122534	P	04/20/17	0401087 0610	GENERAL SUPPLIES	268.16
	54267							
INVOICE:	02/28/17	17009166	122534	P	04/20/17	9031087 0610	GENERAL SUPPLIES	56.52
	54426							
INVOICE:	03/26/17	17009937	122534	P	04/20/17	9031087 0610	GENERAL SUPPLIES	37.68
	54594							
VENDOR TOTALS		12,388.72	YTD INVOICED			12,388.72	YTD PAID	726.92
3850 CHRISTI A. JEFFERDS								
INVOICE:	04/06/17		122535	P	04/20/17	0701077 0581 7000	TRAVEL MILEAGE	32.10
	03312017							
VENDOR TOTALS		526.01	YTD INVOICED			526.01	YTD PAID	32.10
12605 JKS LLC								
INVOICE:	04/01/17	17000900	122536	P	04/20/17	9011096 0441	LAND & BUILDING RENT	9,012.00
	050117							
VENDOR TOTALS		99,132.00	YTD INVOICED			99,132.00	YTD PAID	9,012.00
7606 JONES SCHOOL SUPPLY CO., INC.								
INVOICE:	03/30/17	17010114	1000248	C	04/20/17	0501118 0674 7000	AWARDS	85.25
	1459704							
INVOICE:	04/04/17	17010354	1000248	C	04/20/17	4751118 0674 7000	AWARDS	441.00
	1464678							
VENDOR TOTALS		526.25	YTD INVOICED			526.25	YTD PAID	526.25
2406 KASC/KENTUCKY ASSOC OF SCHOOL COUNSEL								
INVOICE:	03/30/17	17010645	122537	P	04/20/17	0451077 0810 7000	REGISTRATION FEES & OTHR	400.00
	JN6131							
VENDOR TOTALS		10,450.00	YTD INVOICED			10,625.00	YTD PAID	400.00
11812 KENTUCKY COUNCIL ON ECONOMIC EDUCATION								
INVOICE:	03/23/17	17010697	122538	P	04/20/17	0902144 0643 348C	SUPPLEMENTARY BKS/STUDY G	390.00
	INV-0300							
VENDOR TOTALS		810.00	YTD INVOICED			810.00	YTD PAID	390.00
13965 KENTUCKY EMPLOYERS' MUTUAL INSURANCE								
INVOICE:	04/03/17	17000070	122539	P	04/20/17	0011071 0260	WORKMENS COMPENSATION	101,103.09
	2214127							
VENDOR TOTALS		405,192.77	YTD INVOICED			405,192.77	YTD PAID	101,103.09

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 39
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/23/17 268832	16009787	122547	P	04/20/17	0603603 0450	16007 CONSTRUCTION SERVICES	6,437.00
VENDOR TOTALS		39,425.14 YTD INVOICED				39,425.14 YTD PAID		6,437.00
187 KENTUCKY MOTOR SERVICE, INC.	03/14/17	17009699	1000231	C	04/20/17	9011096 0663	REPAIR PARTS	117.48
INVOICE:	772-056578							
INVOICE:	03/14/17	17009698	1000231	C	04/20/17	9011096 0663	REPAIR PARTS	1.63
INVOICE:	772-056577							
INVOICE:	03/13/17	17009636	1000231	C	04/20/17	9011096 0663	REPAIR PARTS	28.76
INVOICE:	772-056485							
VENDOR TOTALS		15,035.54 YTD INVOICED				17,032.42 YTD PAID		147.87
4121 KOPNICK, NANCY MAGNUS. PH.D.	03/31/17	17001488	122548	P	04/20/17	0002121 0349	337C OTHER PROFESSIONAL SERVIC	625.00
INVOICE:	03312017							
VENDOR TOTALS		5,800.00 YTD INVOICED				5,800.00 YTD PAID		625.00
1913 KRAMER, WM. & SON, INC.	03/30/17	17003565	122549	P	04/20/17	0901134 0434	BUILDING REPAIR/MAINTENAN	4,500.00
INVOICE:	10260							
INVOICE:	04/05/17	17003548	122549	P	04/20/17	0501134 0434	BUILDING REPAIR/MAINTENAN	2,300.00
INVOICE:	10276							
INVOICE:	03/30/17	17007382	122549	P	04/20/17	1001134 0434	BUILDING REPAIR/MAINTENAN	1,850.00
INVOICE:	10262							
INVOICE:	03/15/17	17010666	122549	P	04/20/17	4751134 0434	BUILDING REPAIR/MAINTENAN	637.00
INVOICE:	10177							
INVOICE:	03/15/17	17010666	122549	P	04/20/17	0501134 0434	BUILDING REPAIR/MAINTENAN	497.00
INVOICE:	10178							
INVOICE:	03/15/17	17010666	122549	P	04/20/17	9011134 0610	GENERAL SUPPLIES	396.00
INVOICE:	10179							
INVOICE:	03/16/17	17010666	122549	P	04/20/17	1201134 0434	BUILDING REPAIR/MAINTENAN	490.00
INVOICE:	10184							
INVOICE:	03/27/17	17010666	122549	P	04/20/17	0061134 0434	BUILDING REPAIR/MAINTENAN	398.00
INVOICE:	10244							
INVOICE:	04/13/17	17003557	122549	P	04/20/17	4951134 0434	BUILDING REPAIR/MAINTENAN	2,300.00
INVOICE:	10330							
VENDOR TOTALS		88,727.50 YTD INVOICED				90,310.50 YTD PAID		13,368.00
2150 SCOTT KREMER	04/17/17		122550	P	04/20/17	0002118 0581	345C TRAVEL - IN DISTRICT	65.81
INVOICE:	04052017							
VENDOR TOTALS		678.48 YTD INVOICED				678.48 YTD PAID		65.81
10120 KROGER CO., THE	03/21/17	17009792	122551	P	04/20/17	0902104 0616	125C FOOD NON-INSTRUCTIONAL no	244.65

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 41
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		20,729.36	YTD INVOICED			20,729.36	YTD PAID	118.06
15064 KY HUMANITIES COUNCIL	10/25/16	17004098	122555	P	04/20/17	0702121 0349 310C	OTHER PROFESSIONAL SERVIC	175.00
INVOICE: 04032017-9:00	10/25/16	17004098	122555	P	04/20/17	0702121 0349 310C	OTHER PROFESSIONAL SERVIC	175.00
INVOICE: 04032017-10:00								
VENDOR TOTALS		350.00	YTD INVOICED			350.00	YTD PAID	350.00
185 KY STATE TREAS, ADMIN OFFICE OF THE COURTS #5147	03/28/17	17000856	122556	P	04/20/17	0011099 0349 7001	OTHER PROFESSIONAL SERVIC	3,500.00
INVOICE: 04042017								
VENDOR TOTALS		13,500.00	YTD INVOICED			13,500.00	YTD PAID	3,500.00
10469 LEAH LANGDON	04/07/17		122557	P	04/20/17	0202104 0581 125C	TRAVEL - IN DISTRICT	141.78
INVOICE: 04072017								
VENDOR TOTALS		632.08	YTD INVOICED			632.08	YTD PAID	141.78
15184 PIZZA BUDDY'S III, LLC	04/07/17	17005940	122558	P	04/20/17	0501118 0616 7000	FOOD NON-INSTRUCTIONAL no	33.21
INVOICE: 04072017								
VENDOR TOTALS		4,179.99	YTD INVOICED			3,499.99	YTD PAID	33.21
14915 LD PRODUCTS, INC.	03/14/17	17009693	122559	P	04/20/17	1201118 0650 7000	Other Supplies-Technology	296.28
INVOICE: SIP-006045199	03/14/17	17009670	122559	P	04/20/17	1001118 0650 7000	Other Supplies-Technology	75.35
INVOICE: SIP-006045889	03/13/17	17009645	122559	P	04/20/17	0901118 0650 7000	Other Supplies-Technology	159.95
INVOICE: SIP-006040645	03/15/17	17009804	122559	P	04/20/17	0501118 0650 7000	Other Supplies-Technology	184.75
INVOICE: SIP-006052286	03/28/17	17010098	122559	P	04/20/17	0401118 0650 7000	Other Supplies-Technology	57.32
INVOICE: SIP-006097927	03/28/17	17010117	122559	P	04/20/17	0501118 0650 7000	Other Supplies-Technology	259.60
INVOICE: SIP-006099682	03/27/17	17009926	122559	P	04/20/17	0802818 0650 7080	Other Supplies-Technology	1,013.74
INVOICE: SIP-006096144	03/27/17	17009999	122559	P	04/20/17	0061118 0650 7000	Other Supplies-Technology	741.62
INVOICE: SIP-006093279	03/27/17	17009900	122559	P	04/20/17	1031118 0650 7000	Other Supplies-Technology	98.90
INVOICE: SIP-006095997	02/14/17		122559	P	04/20/17	4951118 0650 7000	Other Supplies-Technology	-49.54
INVOICE: CR-0343219	02/14/17	17008485	122559	P	04/20/17	4951118 0650 7000	Other Supplies-Technology	25.98

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 43
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/13/17 IN-108944	17010358	122564	P	04/20/17	0401077 0449 7000	OTHER RENTAL	443.60
VENDOR TOTALS		443.60	YTD INVOICED			443.60	YTD PAID	443.60
13162 DANIEL MANN	INVOICE:		122565	P	04/20/17	9201134 0581	TRAVEL - IN DISTRICT	107.00
	04/07/17 04072017							
VENDOR TOTALS		1,312.19	YTD INVOICED			1,373.21	YTD PAID	107.00
1612 TRACY MANN	INVOICE:		122566	P	04/20/17	0011099 0581	TRAVEL - IN DISTRICT	28.89
	03/31/17 03292017							
VENDOR TOTALS		1,188.20	YTD INVOICED			1,188.20	YTD PAID	28.89
15095 AMY MARX	INVOICE:		122567	P	04/20/17	0001037 0581	TRAVEL - IN DISTRICT	43.87
	04/07/17 04072017							
VENDOR TOTALS		427.74	YTD INVOICED			427.74	YTD PAID	43.87
15539 TRACEY MCCAFFREY	INVOICE:		122568	P	04/20/17	0002118 0581 345C	TRAVEL - IN DISTRICT	19.80
	03/28/17 02282017							
VENDOR TOTALS		100.26	YTD INVOICED			100.26	YTD PAID	19.80
15596 LOIS MCCUBBIN	INVOICE:		122569	P	04/20/17	0001037 0581	TRAVEL - IN DISTRICT	104.33
	04/07/17 04072017							
VENDOR TOTALS		382.34	YTD INVOICED			382.34	YTD PAID	104.33
8529 MCDEVITT, SUE	INVOICE:		122570	P	04/20/17	9981118 0581	TRAVEL MILEAGE	10.70
	04/04/17 03162017							
	INVOICE:		122570	P	04/20/17	0401118 0581 7000	TRAVEL - IN DISTRICT	29.96
	04/04/17 04032017							
VENDOR TOTALS		448.99	YTD INVOICED			448.99	YTD PAID	40.66
15327 AMY MCDONALD	INVOICE:		122571	P	04/20/17	0801118 0580 7000	TRAVEL	495.54
	03/23/17 02242017							
VENDOR TOTALS		538.74	YTD INVOICED			538.74	YTD PAID	495.54
15758 TERESA MILBURN	INVOICE:		122572	P	04/20/17	9032947 0676	SCHC SCHOLARSHIPS	455.85
	03/31/17							

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 44
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03212017							
VENDOR TOTALS		455.85	YTD INVOICED			455.85	YTD PAID	455.85
8097 MOBILCOMM								
INVOICE:	03/23/17	17009410	1000250	C	04/20/17	4952887 0694 7495	EQUIPMENT SUPPLIES	269.56
INVOICE:	03/15/17	17009410	1000250	C	04/20/17	4952887 0694 7495	EQUIPMENT SUPPLIES	1,038.24
INVOICE:	986618							
VENDOR TOTALS		10,753.97	YTD INVOICED			22,147.52	YTD PAID	1,307.80
8548 MONARCH CONSTRUCTION COMPANY								
INVOICE:	04/05/17		122573	P	04/20/17	0603603 0450 16007	CONSTRUCTION SERVICES	257,105.00
INVOICE:	04052017							
VENDOR TOTALS		4,870,501.19	YTD INVOICED			4,870,501.19	YTD PAID	257,105.00
15753 RYAN MOONEY-BULLOCK								
INVOICE:	04/04/17	17010520	122574	P	04/20/17	1031118 0349 ARCH	OTHER PROFESSIONAL SERVIC	3,632.50
INVOICE:	1							
VENDOR TOTALS		3,632.50	YTD INVOICED			3,632.50	YTD PAID	3,632.50
9985 MOORE MEDICAL								
INVOICE:	03/29/17	17010340	122575	P	04/20/17	0001037 0610	GENERAL SUPPLIES	125.40
INVOICE:	99427293 I							
VENDOR TOTALS		2,845.81	YTD INVOICED			2,845.81	YTD PAID	125.40
2960 MOREL INCORPORATED								
INVOICE:	03/31/17		122400	P	03/31/17	0003603 0450 14056	CONSTRUCTION SERVICES	25,084.00
INVOICE:	03312017							
VENDOR TOTALS		891,968.17	YTD INVOICED			1,165,430.32	YTD PAID	25,084.00
12032 MUELLER, JOHN J.								
INVOICE:	04/05/17	17008795	122576	P	04/20/17	1032831 0349 7103	OTHER PROFESSIONAL SERVIC	1,650.00
INVOICE:	TFMS2016-17II.3	17002308	122576	P	04/20/17	0902104 0349 125C	OTHER PROFESSIONAL SERVIC	1,000.00
INVOICE:	04/18/17							
INVOICE:	SK2016-17.4	17005080	122576	P	04/20/17	1082104 0349 125C	OTHER PROFESSIONAL SERVIC	1,000.00
INVOICE:	04/18/17							
INVOICE:	WMS2016-17.4	17003869	122576	P	04/20/17	0402104 0349 125C	OTHER PROFESSIONAL SERVIC	1,550.00
INVOICE:	04/18/17							
INVOICE:	DHHS2016-17.4							
VENDOR TOTALS		25,225.00	YTD INVOICED			25,225.00	YTD PAID	5,200.00
1020 MURPHY SUPPLY COMPANY								
INVOICE:	03/21/17	17010029	122577	P	04/20/17	0061087 0610	GENERAL SUPPLIES	410.40
INVOICE:	154001							

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 45
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 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 153861	17009695	122577	P	04/20/17	1031087 0610	GENERAL SUPPLIES	102.00
INVOICE:	03/20/17 153957	17009936	122577	P	04/20/17	0201087 0610	GENERAL SUPPLIES	110.45
INVOICE:	03/15/17 153862	17009696	122577	P	04/20/17	0201087 0610	GENERAL SUPPLIES	84.00
INVOICE:	02/22/17 153322	17008971	122577	P	04/20/17	0201087 0610	GENERAL SUPPLIES	53.60
INVOICE:	03/31/17 154305	17010408	122577	P	04/20/17	0901087 0610	GENERAL SUPPLIES	153.50
INVOICE:	03/31/17 154308	17010411	122577	P	04/20/17	1201087 0610	GENERAL SUPPLIES	21.00
INVOICE:	03/31/17 154304	17010407	122577	P	04/20/17	0451087 0610	GENERAL SUPPLIES	232.20
INVOICE:	03/31/17 154303	17010406	122577	P	04/20/17	0051087 0610	GENERAL SUPPLIES	81.72
VENDOR TOTALS		15,703.60	YTD INVOICED			15,703.60	YTD PAID	1,248.87
12071 MURRAY PROMOTIONS	04/11/17	17010294	122578	P	04/20/17	1032104 0679	125C OTHER STUDENT ACTIVITIES	500.00
INVOICE:	15288							
VENDOR TOTALS		6,994.58	YTD INVOICED			6,994.58	YTD PAID	500.00
15352 BARNHARDT MANUFACTURING COMPANY	03/17/17	16009790	122579	P	04/20/17	0603603 0450	16007 CONSTRUCTION SERVICES	13,493.09
INVOICE:	67256							
VENDOR TOTALS		13,493.09	YTD INVOICED			13,493.09	YTD PAID	13,493.09
11861 NEXGEN HWZ DISTRIBUTION	03/23/17	16009620	122580	P	04/20/17	0603603 0450	16007 CONSTRUCTION SERVICES	4,657.20
INVOICE:	1695474							
VENDOR TOTALS		4,657.20	YTD INVOICED			4,657.20	YTD PAID	4,657.20
14469 REBECCA NIXON	03/27/17		122581	P	04/20/17	0002121 0581	337C TRAVEL - IN DISTRICT	193.14
INVOICE:	03152017							
VENDOR TOTALS		956.92	YTD INVOICED			956.92	YTD PAID	193.14
4238 NORTHERN KENTUCKY COOPERATIVE FOR EDUCATIONAL SERV	03/31/17	17010206	122582	P	04/20/17	1082053 0338	140C REGISTRATION FEES-PD ONLY	50.00
INVOICE:	34308							
INVOICE:	03/31/17 34309	17008555	122582	P	04/20/17	0002121 0338	337C REGISTRATION FEES-PD ONLY	150.00
VENDOR TOTALS		1,650.00	YTD INVOICED			2,105.00	YTD PAID	200.00

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 47
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/11/17		122586	P	04/20/17	9031087 0411	WATER/SEWAGE	267.22
	7400044220-0317							
INVOICE:	04/11/17		122586	P	04/20/17	9031087 0411	WATER/SEWAGE	1,129.60
	5081911060-0317							
INVOICE:	04/11/17		122586	P	04/20/17	0201087 0411	WATER/SEWAGE	2,300.59
	0000834880-0317							
INVOICE:	04/11/17		122586	P	04/20/17	0401087 0411	WATER/SEWAGE	2,513.05
	3977382394-0317							
VENDOR TOTALS		79,565.67	YTD INVOICED			96,360.54	YTD PAID	7,562.85
6024 OFFICE DEPOT								
INVOICE:	03/20/17	17009504	122587	P	04/20/17	4951118 0610 7000	GENERAL SUPPLIES	7.10
	913848277001							
INVOICE:	03/20/17	17009503	122587	P	04/20/17	4951118 0610 7000	GENERAL SUPPLIES	20.15
	913847202001							
INVOICE:	03/20/17	17009178	122587	P	04/20/17	1051118 0610 7000	GENERAL SUPPLIES	2.90
	911303842002							
INVOICE:	03/07/17	17009178	122587	P	04/20/17	1051118 0610 7000	GENERAL SUPPLIES	115.39
	911303842001							
INVOICE:	03/21/17	17009725	122587	P	04/20/17	0901059 0610 7000	GENERAL SUPPLIES	26.97
	914866383001							
INVOICE:	03/20/17	17009508	122587	P	04/20/17	0802818 0610 7080	GENERAL SUPPLIES	52.78
	913846407001							
INVOICE:	03/20/17	17009023	122587	P	04/20/17	0601118 0610 7000	GENERAL SUPPLIES	29.00
	910042792002							
INVOICE:	03/21/17	17009741	122587	P	04/20/17	4751118 0610 7000	GENERAL SUPPLIES	9.98
	914865733001							
INVOICE:	03/20/17	17009356	122587	P	04/20/17	4751118 0610 7000	GENERAL SUPPLIES	1.45
	911290242003							
INVOICE:	03/07/17	17009356	122587	P	04/20/17	4751118 0610 7000	GENERAL SUPPLIES	37.49
	911290242001							
INVOICE:	03/09/17	17009356	122587	P	04/20/17	4751118 0610 7000	GENERAL SUPPLIES	19.00
	911290242002							
INVOICE:	03/20/17	17009358	122587	P	04/20/17	4751118 0610 7000	GENERAL SUPPLIES	2.67
	911295225002							
INVOICE:	03/07/17	17009358	122587	P	04/20/17	4751118 0610 7000	GENERAL SUPPLIES	9.51
	911295225001							
INVOICE:	03/07/17	17009359	122587	P	04/20/17	4751118 0610 7000	GENERAL SUPPLIES	23.00
	911296017001							
INVOICE:	03/20/17	17009359	122587	P	04/20/17	4751118 0610 7000	GENERAL SUPPLIES	10.68
	911296017002							
INVOICE:	03/20/17	17009355	122587	P	04/20/17	4751118 0610 7000	GENERAL SUPPLIES	4.45
	911287846002							
INVOICE:	03/30/17	17009899	122587	P	04/20/17	1031118 0650 7000	Other Supplies-Technology	119.76
	917182812001							
INVOICE:	03/30/17	17010293	122587	P	04/20/17	1031118 0610 7000	GENERAL SUPPLIES	32.76
	917195398001							
INVOICE:	03/30/17	17010293	122587	P	04/20/17	1031118 0610 7000	GENERAL SUPPLIES	101.70
	917194548001							
INVOICE:	03/30/17	17010268	122587	P	04/20/17	0402104 0610 125C	GENERAL SUPPLIES	32.99

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 49
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/07/17 04072017		122589	P	04/20/17	0011118 0581	TRAVEL - IN DISTRICT	112.35
VENDOR TOTALS		1,451.88	YTD INVOICED			1,552.05	YTD PAID	112.35
14429 PARENT TEACHER STORE USA INC	03/18/17	17009034	122590	P	04/20/17	4751118 0610 7000	GENERAL SUPPLIES	35.36
INVOICE:	1000712745		122590	P	04/20/17	4751118 0610 7000	GENERAL SUPPLIES	86.20
INVOICE:	1000701277	17008387						
VENDOR TOTALS		5,090.38	YTD INVOICED			5,090.38	YTD PAID	121.56
14074 SUSAN PARSONS	04/03/17		122591	P	04/20/17	0002121 0581 337C	TRAVEL - IN DISTRICT	100.59
INVOICE:	03312017							
VENDOR TOTALS		468.76	YTD INVOICED			468.76	YTD PAID	100.59
2634 PCA ARCHITECTURE PSC	04/04/17		122592	P	04/20/17	0603603 0346 16007	ARCHECTUR & ENGINEERING S	7,500.00
INVOICE:	2017-103		122592	P	04/20/17	0003603 0899 14056	OTHER MISC. EXPENDITURES	6,926.75
INVOICE:	2017-115							
VENDOR TOTALS		262,666.67	YTD INVOICED			262,666.67	YTD PAID	14,426.75
12012 PEARSON EDUCATION INC.	03/17/17	17009802	122593	P	04/20/17	0002121 0646 337C	TESTS	135.25
INVOICE:	11098614		122593	P	04/20/17	4751121 0610 7000	GENERAL SUPPLIES	150.60
INVOICE:	11090894	17009127						
INVOICE:	11115925	17009996	122593	P	04/20/17	0061121 0610 7000	GENERAL SUPPLIES	10.00
INVOICE:	11115925	17009996	122593	P	04/20/17	0061121 0646 7000	TESTS	159.00
INVOICE:	11115925	17010316	122593	P	04/20/17	1002121 0643 310C	SUPPLEMENTARY BKS/STUDY G	94.00
INVOICE:	11121166							
VENDOR TOTALS		79,678.05	YTD INVOICED			79,678.05	YTD PAID	548.85
10043 PECK, HANNAFORD & BRIGGS	03/28/17	17001327	1000253	C	04/20/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	1,027.00
INVOICE:	77367	17010668	1000253	C	04/20/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	3,188.75
INVOICE:	77544							
VENDOR TOTALS		14,826.75	YTD INVOICED			14,826.75	YTD PAID	4,215.75
14802 PEDIATRIC THERAPY SPECIALISTS, INC	04/10/17	17001888	122594	P	04/20/17	0001121 0349 337X	OTHER PROFESSIONAL SERVIC	1,640.00

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 50
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: KC1703								
VENDOR TOTALS		8,045.00 YTD INVOICED			8,045.00 YTD PAID			1,640.00
537 PETROLEUM TRADERS CORPORATION								
INVOICE:	03/21/17	17009634	122595	P	04/20/17	9011096 0627	DIESEL FUEL	9,741.46
INVOICE:	1113758							
INVOICE:	03/20/17	17009633	122595	P	04/20/17	9011096 0627	DIESEL FUEL	9,566.63
INVOICE:	1113754							
VENDOR TOTALS		439,385.46 YTD INVOICED			439,385.46 YTD PAID			19,308.09
237 PHILLIPS SUPPLY COMPANY								
INVOICE:	03/23/17	17010028	122596	P	04/20/17	0061087 0610	GENERAL SUPPLIES	423.10
INVOICE:	130404							
INVOICE:	03/23/17	17009943	122596	P	04/20/17	0401087 0610	GENERAL SUPPLIES	1,318.77
INVOICE:	130328							
INVOICE:	03/23/17	17009940	122596	P	04/20/17	1031087 0610	GENERAL SUPPLIES	282.00
INVOICE:	130323							
INVOICE:	03/16/17	17010669	122596	P	04/20/17	0001087 0433	EQUIPMENT REPAIR & MAINT	32.30
INVOICE:	129985							
INVOICE:	04/03/17	17010405	122596	P	04/20/17	1201087 0610	GENERAL SUPPLIES	590.90
INVOICE:	131108							
INVOICE:	04/03/17	17010403	122596	P	04/20/17	0601087 0610	GENERAL SUPPLIES	174.60
INVOICE:	131107							
INVOICE:	04/03/17	17010402	122596	P	04/20/17	0451087 0610	GENERAL SUPPLIES	1,037.70
INVOICE:	131112							
INVOICE:	04/03/17	17010401	122596	P	04/20/17	0061087 0610	GENERAL SUPPLIES	85.50
INVOICE:	131110							
INVOICE:	04/03/17	17010404	122596	P	04/20/17	0901087 0610	GENERAL SUPPLIES	174.60
INVOICE:	131106							
INVOICE:	03/30/17	17009934	122596	P	04/20/17	0201087 0610	GENERAL SUPPLIES	603.60
INVOICE:	130325A							
INVOICE:	03/23/17	17009934	122596	P	04/20/17	0201087 0610	GENERAL SUPPLIES	352.50
INVOICE:	130325							
INVOICE:	03/30/17	17010198	122596	P	04/20/17	9011096 0610	GENERAL SUPPLIES	14.55
INVOICE:	130777							
VENDOR TOTALS		47,978.51 YTD INVOICED			47,978.51 YTD PAID			5,090.12
1406 PATSY PIERCEFIELD								
INVOICE:	04/07/17		122597	P	04/20/17	0001037 0581	TRAVEL - IN DISTRICT	44.94
INVOICE:	04062017							
VENDOR TOTALS		447.82 YTD INVOICED			447.82 YTD PAID			44.94
1966 PITNEY BOWES PURCHASE POWER								
INVOICE:	04/11/17	17008148	122598	P	04/20/17	1201077 0531 7000	POSTAGE & PO BOX RENT	150.00
INVOICE:	04112017							

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 51
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		7,553.71	YTD INVOICED			9,723.85	YTD PAID	150.00
15502 COURTNEY PITTS	04/03/17		122599	P	04/20/17	0011124 0581	TRAVEL MILEAGE	172.28
INVOICE: 03272017								
VENDOR TOTALS		1,435.92	YTD INVOICED			1,435.92	YTD PAID	172.28
15513 PITTS, PAMELA CARTER	04/20/17	17002267	122600	P	04/20/17	1032104 0349	125C OTHER PROFESSIONAL SERVIC	600.00
INVOICE: 04202017								
VENDOR TOTALS		1,200.00	YTD INVOICED			1,200.00	YTD PAID	600.00
523 POMEROY IT SOLUTIONS SALES COMPANY INC	04/01/17	17009041	122601	P	04/20/17	9011091 0650	Other Supplies-Technology	312.00
INVOICE: 301097721								
INVOICE: 301097183	03/31/17	17000898	122601	P	04/20/17	0001013 0432Y	016X TECH-RELATED REPAIRS & MA	212.00
INVOICE: 301095652	03/30/17	17010118	122601	P	04/20/17	0051118 0650	7000 Other Supplies-Technology	180.39
INVOICE: 301097726	04/01/17	17010033	122601	P	04/20/17	0011082 0650	Other Supplies-Technology	490.59
INVOICE: 301094806	03/29/17	17007585	122601	P	04/20/17	0902818 0650	7090 Other Supplies-Technology	436.08
INVOICE: 301097720	04/01/17	17009674	122601	P	04/20/17	9011096 0610	GENERAL SUPPLIES	312.00
INVOICE: 301096399	03/30/17	17008488	122601	P	04/20/17	0202818 0650	7020 Other Supplies-Technology	282.00
INVOICE: 301094807	03/29/17	17007867	122601	P	04/20/17	1201118 0650	7000 Other Supplies-Technology	674.80
INVOICE: 301094466	03/28/17	17000898	122601	P	04/20/17	0001013 0432Y	016X TECH-RELATED REPAIRS & MA	28.00
INVOICE: 301092623	03/24/17	17009644	122601	P	04/20/17	0011099 0650	Other Supplies-Technology	936.00
INVOICE: 301092623	03/24/17	17009644	122601	P	04/20/17	0011099 0734	COMPUTERS & RELATED EQUIP	1,000.00
INVOICE: 301091530	03/23/17	17009708	122601	P	04/20/17	0702121 0734	310C COMPUTERS & RELATED EQUIP	5,306.25
INVOICE: 301091529	03/23/17	17009707	122601	P	04/20/17	0202818 0734	7020 COMPUTERS & RELATED EQUIP	849.00
INVOICE: 301093947	03/27/17	17009805	122601	P	04/20/17	9011096 0734	COMPUTERS & RELATED EQUIP	770.00
INVOICE: 301093117	03/25/17	17010011	122601	P	04/20/17	0401118 0650	7000 Other Supplies-Technology	575.94
INVOICE: 301093116	03/25/17	17010010	122601	P	04/20/17	0402154 0650	348C Other Supplies-Technology	959.90
INVOICE: 301098568	04/04/17	17010381	122601	P	04/20/17	1201118 0650	7000 Other Supplies-Technology	149.00
INVOICE: 301098568	04/13/17	17000898	122601	P	04/20/17	0001013 0432Y	016X TECH-RELATED REPAIRS & MA	17.00

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 52
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	301104473							
	04/07/17	17010292	122601	P	04/20/17	1201118 0734 7000	COMPUTERS & RELATED EQUIP	1,590.00
INVOICE:	301101141							
	04/17/17	17006583	122601	P	04/20/17	0603603 0734 16007	COMPUTERS & RELATED EQUIP	4,935.00
INVOICE:	90099475							
VENDOR TOTALS		613,783.39	YTD INVOICED			679,623.39	YTD PAID	20,015.95
2409 POPHAM, JOHN W.								
	03/23/17		122602	P	04/20/17	0901077 0581 7000	TRAVEL - IN DISTRICT	311.37
INVOICE:	03162017							
VENDOR TOTALS		1,196.46	YTD INVOICED			2,465.62	YTD PAID	311.37
14503 PREVOST CAR US INC.								
	03/17/17	17009590	122603	P	04/20/17	9011096 0663	REPAIR PARTS	9.43
INVOICE:	900121015							
	03/07/17	17009471	122603	P	04/20/17	9011096 0663	REPAIR PARTS	61.25
INVOICE:	900111158							
	03/22/17	17009471	122603	P	04/20/17	9011096 0663	REPAIR PARTS	245.00
INVOICE:	900125299							
	03/21/17	17009263	122603	P	04/20/17	9011096 0663	REPAIR PARTS	330.00
INVOICE:	900123782							
VENDOR TOTALS		8,813.85	YTD INVOICED			10,524.05	YTD PAID	645.68
14911 PRN SERVICES LLC								
	03/17/17	17006875	122604	P	04/20/17	0002121 0349 337C	OTHER PROFESSIONAL SERVIC	4,356.00
INVOICE:	031758							
	04/17/17	17006875	122604	P	04/20/17	0002121 0349 337C	OTHER PROFESSIONAL SERVIC	4,320.00
INVOICE:	041797							
VENDOR TOTALS		39,582.00	YTD INVOICED			39,582.00	YTD PAID	8,676.00
569 PRO-ED								
	03/31/17	17010336	122605	P	04/20/17	0002121 0646 337C	TESTS	177.10
INVOICE:	2632091							
VENDOR TOTALS		2,548.21	YTD INVOICED			2,548.21	YTD PAID	177.10
15163 PROSKE, LOUIS								
	04/18/17	17002102	122606	P	04/20/17	0401118 0349 7000	OTHER PROFESSIONAL SERVIC	100.00
INVOICE:	03132017							
VENDOR TOTALS		300.00	YTD INVOICED			300.00	YTD PAID	100.00
7108 CATHY PRUEITT								
	04/17/17		122607	P	04/20/17	0002118 0581 345C	TRAVEL - IN DISTRICT	168.53
INVOICE:	04062017							

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 53
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,300.41	YTD INVOICED			1,326.33	YTD PAID	168.53
92 QUILL CORPORATION								
INVOICE: 03/22/17	03/22/17	17009885	122608	P	04/20/17	0062818 0610 7006	GENERAL SUPPLIES	8.30
INVOICE: 03/22/17	03/22/17	17009989	122608	P	04/20/17	0062818 0610 7006	GENERAL SUPPLIES	8.70
INVOICE: 03/22/17	03/22/17	17009828	122608	P	04/20/17	0201118 0610 7000	GENERAL SUPPLIES	101.28
INVOICE: 03/15/17	03/15/17	17009732	122608	P	04/20/17	4951118 0610 7000	GENERAL SUPPLIES	12.39
INVOICE: 03/15/17	03/15/17	17009733	122608	P	04/20/17	4951118 0610 7000	GENERAL SUPPLIES	29.45
INVOICE: 03/15/17	03/15/17	17009798	122608	P	04/20/17	1201118 0610 7000	GENERAL SUPPLIES	66.69
INVOICE: 03/15/17	03/15/17	17009728	122608	P	04/20/17	0401077 0610 7000	GENERAL SUPPLIES	127.96
INVOICE: 03/15/17	03/15/17	17009728	122608	P	04/20/17	0401118 0650 7000	Other Supplies-Technology	114.99
INVOICE: 03/16/17	03/16/17	17009296	122608	P	04/20/17	9031138 0650 106X	Other Supplies-Technology	257.96
INVOICE: 03/15/17	03/15/17	17009296	122608	P	04/20/17	9031138 0610 106X	GENERAL SUPPLIES	92.20
INVOICE: 03/13/17	03/13/17	17009296	122608	P	04/20/17	9031138 0610 106X	GENERAL SUPPLIES	402.50
INVOICE: 03/15/17	03/15/17	17009296	122608	P	04/20/17	9031138 0610 106X	GENERAL SUPPLIES	1,249.90
INVOICE: 03/16/17	03/16/17	17009889	122608	P	04/20/17	0011087 0610	GENERAL SUPPLIES	99.78
INVOICE: 03/17/17	03/17/17	17009889	122608	P	04/20/17	0011087 0610	GENERAL SUPPLIES	42.99
INVOICE: 03/20/17	03/20/17	17009889	122608	P	04/20/17	0011087 0610	GENERAL SUPPLIES	32.56
INVOICE: 03/27/17	03/27/17	17009889	122608	P	04/20/17	0011087 0610	GENERAL SUPPLIES	115.19
INVOICE: 03/28/17	03/28/17	17010129	122608	P	04/20/17	0011082 0610	GENERAL SUPPLIES	48.49
INVOICE: 03/27/17	03/27/17	17010129	122608	P	04/20/17	0011082 0610	GENERAL SUPPLIES	71.00
INVOICE: 03/24/17	03/24/17	17010007	122608	P	04/20/17	0011087 0610	GENERAL SUPPLIES	68.97
INVOICE: 03/21/17	03/21/17	17010007	122608	P	04/20/17	0011087 0610	GENERAL SUPPLIES	67.90
INVOICE: 03/15/17	03/15/17	17009789	122608	P	04/20/17	0902104 0679 125C	OTHER STUDENT ACTIVITIES	139.88
INVOICE: 03/17/17	03/17/17	17009789	122608	P	04/20/17	0902104 0679 125C	OTHER STUDENT ACTIVITIES	298.50
INVOICE: 03/27/17	03/27/17	17010192	122608	P	04/20/17	1051118 0610 7000	GENERAL SUPPLIES	535.24
INVOICE: 02/07/17	02/07/17	17008113	122608	P	04/20/17	0062818 0610 7006	GENERAL SUPPLIES	39.46

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 54
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	4185545							
	03/08/17	17007552	122608	P	04/20/17	4751059 0650	7000 Other Supplies-Technology	1,736.81
INVOICE:	4985612							
	02/10/17	17008268	122608	P	04/20/17	0002121 0650	337C Other Supplies-Technology	25.99
INVOICE:	4305810							
	02/13/17	17008268	122608	P	04/20/17	0002121 0650	337C Other Supplies-Technology	28.49
INVOICE:	4340329							
	02/08/17	17008268	122608	P	04/20/17	0002121 0650	337C Other Supplies-Technology	9.70
INVOICE:	4227208							
	02/09/17	17008268	122608	P	04/20/17	0002121 0650	337C Other Supplies-Technology	22.02
INVOICE:	4260475							
	04/03/17	17010348	122608	P	04/20/17	1201118 0610	7000 GENERAL SUPPLIES	14.79
INVOICE:	5659565							
	04/03/17	17010348	122608	P	04/20/17	1201118 0610	7000 GENERAL SUPPLIES	158.70
INVOICE:	5662144							
	03/30/17	17010348	122608	P	04/20/17	1201118 0610	7000 GENERAL SUPPLIES	114.22
INVOICE:	5596556							
	03/30/17	17010399	122608	P	04/20/17	0901087 0610	GENERAL SUPPLIES	63.45
INVOICE:	5598752							
	04/04/17		122608	P	04/20/17	1051077 0610	7000 GENERAL SUPPLIES	-12.98
INVOICE:	786182							
	04/04/17	17008507	122608	P	04/20/17	1051077 0610	7000 GENERAL SUPPLIES	12.98
INVOICE:	5706484							
	02/15/17	17008507	122608	P	04/20/17	1051077 0610	7000 GENERAL SUPPLIES	46.45
INVOICE:	4416691							
	03/30/17	17010171	122608	P	04/20/17	0901077 0610	7000 GENERAL SUPPLIES	332.68
INVOICE:	5598151							
	03/30/17	17010349	122608	P	04/20/17	1201118 0610	7000 GENERAL SUPPLIES	330.56
INVOICE:	5596569							
	03/27/17	17010062	122608	P	04/20/17	1031118 0610	7000 GENERAL SUPPLIES	52.05
INVOICE:	5474961							
	03/28/17	17010270	122608	P	04/20/17	4751077 0610	7000 GENERAL SUPPLIES	10.99
INVOICE:	5516621							
	03/22/17	17009987	122608	P	04/20/17	0062818 0610	7006 GENERAL SUPPLIES	33.02
INVOICE:	5355121							
	03/13/17	17009295	122608	P	04/20/17	9031143 0650	106X Other Supplies-Technology	753.89
INVOICE:	5092786							
	03/14/17	17009295	122608	P	04/20/17	9031143 0650	106X Other Supplies-Technology	259.47
INVOICE:	5131005							
	03/14/17	17009295	122608	P	04/20/17	9031143 0650	106X Other Supplies-Technology	848.38
INVOICE:	5129017							
	03/09/17	17009295	122608	P	04/20/17	9031143 0610	106X GENERAL SUPPLIES	168.88
INVOICE:	5029456							
	03/09/17	17009295	122608	P	04/20/17	9031143 0650	106X Other Supplies-Technology	1,293.38
INVOICE:	5029456							
	03/27/17	17010082	122608	P	04/20/17	0401118 0610	7000 GENERAL SUPPLIES	140.74
INVOICE:	5474955							
	03/29/17	17010267	122608	P	04/20/17	0402104 0610	125C GENERAL SUPPLIES	64.68
INVOICE:	5548358							
	03/28/17	17010267	122608	P	04/20/17	0402104 0610	125C GENERAL SUPPLIES	15.98
INVOICE:	5516633							

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 56
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		5,966.00	YTD INVOICED			5,966.00	YTD PAID	2,000.00
670 REMKE MARKETS, INC.	04/06/17	17010676	122612	P	04/20/17	9032947 0616 106C	FOOD NON-INSTRUCTIONAL no	29.99
INVOICE: 04062017-66								
VENDOR TOTALS		1,835.39	YTD INVOICED			2,047.23	YTD PAID	29.99
14570 RESNIK, ROSALIND	03/14/17	17002096	122613	P	04/20/17	0401118 0349 7000	OTHER PROFESSIONAL SERVIC	262.50
INVOICE: 03142017								
INVOICE: 03/20/17		17002097	122613	P	04/20/17	0401118 0349 7000	OTHER PROFESSIONAL SERVIC	262.50
INVOICE: 03202017								
VENDOR TOTALS		1,275.00	YTD INVOICED			1,275.00	YTD PAID	525.00
11773 RICE SIGNS & LIGHTING, INC	03/27/17	17010670	122614	P	04/20/17	9011134 0434	BUILDING REPAIR/MAINTENAN	139.89
INVOICE: 1881								
VENDOR TOTALS		23,772.46	YTD INVOICED			26,917.28	YTD PAID	139.89
15193 CRISTY RICHARDSON	04/03/17		122615	P	04/20/17	0011082 0581	TRAVEL - IN DISTRICT	22.47
INVOICE: 03292017								
VENDOR TOTALS		34.35	YTD INVOICED			34.35	YTD PAID	22.47
628 RICOH-USA	01/17/17	17002116	122616	P	04/20/17	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	456.85
INVOICE: 5046610700								
INVOICE: 5047564001	03/14/17	17001918	122616	P	04/20/17	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	998.29
INVOICE: 5047137709	02/16/17	17005931	122616	P	04/20/17	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	24.06
INVOICE: 5047563962	03/14/17	17000676	122616	P	04/20/17	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	447.46
INVOICE: 5047632393	03/17/17	17001717	122616	P	04/20/17	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	901.76
INVOICE: 5047611813	03/17/17	17001681	122616	P	04/20/17	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	910.68
INVOICE: 5047090693	02/14/17	17000325	122616	P	04/20/17	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	1,200.11
INVOICE: 5047137693	02/16/17	17001035	122616	P	04/20/17	0011187 0433	EQUIPMENT REPAIR & MAINT	437.03
INVOICE: 5047611925	03/17/17	17001035	122616	P	04/20/17	0011187 0433	EQUIPMENT REPAIR & MAINT	69.08
INVOICE: 5048098194	04/14/17	17000512	122616	P	04/20/17	4751118 0433 7000	EQUIPMENT REPAIR & MAINT	1,409.93
INVOICE: 5048098194	04/14/17	17001566	122616	P	04/20/17	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	284.00

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 58
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/24/17 329192	17009098	1000251	C	04/20/17	0401077 0559 7000	OTHER - PRINTING	490.00
VENDOR TOTALS		919.59 YTD INVOICED				919.59 YTD PAID		490.00
4546 RYLE FENCE COMPANY	03/29/17	17008344	122623	P	04/20/17	0901134 0434	INS BUILDING REPAIR/MAINTENAN	3,500.00
INVOICE:	2911							
VENDOR TOTALS		3,500.00 YTD INVOICED				3,500.00 YTD PAID		3,500.00
2753 SYNCHRONY BANK	04/05/17	17009729	122625	P	04/20/17	0401077 0610 7000	GENERAL SUPPLIES	14.22
INVOICE:	3539							
INVOICE:	04/05/17 3588	17002628	122627	P	04/20/17	0401118 0610 7000	GENERAL SUPPLIES	21.92
INVOICE:	04/05/17 3588	17002628	122627	P	04/20/17	0401118 0616 7000	FOOD NON-INSTRUCTIONAL no	9.98
INVOICE:	04/05/17 3541	17009730	122626	P	04/20/17	0401077 0810 7000	REGISTRATION FEES & OTHR	100.00
INVOICE:	04/06/17 2728	17010512	122624	P	04/20/17	4751077 0616 7000	FOOD NON-INSTRUCTIONAL no	232.62
VENDOR TOTALS		2,624.75 YTD INVOICED				2,624.75 YTD PAID		378.74
230 SANITATION DISTRICT #1	02/28/17		122408	P	04/07/17	1001087 0411	WATER/SEWAGE	5.04
INVOICE:	7118082747-001-0217							
INVOICE:	02/28/17 2029108001-002-0217		122408	P	04/07/17	0401087 0411	WATER/SEWAGE	15.12
INVOICE:	02/28/17 2029128700-010-0217		122408	P	04/07/17	0401087 0411	WATER/SEWAGE	15.12
INVOICE:	03/28/17 MISC05980	17001383	122628	P	04/20/17	0011187 0441	LAND & BUILDING RENT	13,524.09
INVOICE:	03/31/17 2132520234-000-0317		122628	P	04/20/17	0901087 0411	WATER/SEWAGE	15.12
INVOICE:	03/31/17 2132520233-000-0317		122628	P	04/20/17	0901087 0411	WATER/SEWAGE	595.73
INVOICE:	03/31/17 2132100000-000-0317		122628	P	04/20/17	0451087 0411	WATER/SEWAGE	694.01
INVOICE:	02/22/17 2132100000-011-0317		122628	P	04/20/17	0451087 0411	WATER/SEWAGE	1,280.68
INVOICE:	02/22/17 2232237500-001-0217		122628	P	04/20/17	0051087 0411	WATER/SEWAGE	3,023.87
VENDOR TOTALS		282,852.22 YTD INVOICED				305,991.65 YTD PAID		19,168.78
11316 SAPP, BRENNON	04/03/17		122629	P	04/20/17	1201077 0581 7000	TRAVEL MILEAGE	436.56
INVOICE:	03182017							

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 59
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		815.25	YTD INVOICED			815.25	YTD PAID	436.56
15754 AMANDA SAWYERS								
INVOICE: 03/21/17			122630	P	04/20/17	221 1790 7495	OTHER DISTRICT/STUDENT AC	10.00
INVOICE: 03212017								
VENDOR TOTALS		10.00	YTD INVOICED			10.00	YTD PAID	10.00
2166 BETH SCHOETTLE								
INVOICE: 03/31/17			122631	P	04/20/17	0002121 0581 337C	TRAVEL - IN DISTRICT	82.93
INVOICE: 03302017								
VENDOR TOTALS		459.66	YTD INVOICED			459.66	YTD PAID	82.93
390 SCHOLASTIC, INC								
INVOICE: 03/30/17		17008757	122632	P	04/20/17	0901121 0642 7000	PERIODICALS & NEWSPAPERS	197.78
INVOICE: M6101710 9								
VENDOR TOTALS		16,381.10	YTD INVOICED			16,381.10	YTD PAID	197.78
11822 EMERGENCY MEDICAL PRODUCTS INC.								
INVOICE: 03/30/17		17010341	122633	P	04/20/17	0001037 0610	GENERAL SUPPLIES	55.90
INVOICE: 1896990								
VENDOR TOTALS		859.20	YTD INVOICED			859.20	YTD PAID	55.90
11591 SCHOOL PRIDE LTD.								
INVOICE: 03/17/17		17009333	122634	P	04/20/17	0902818 0610 7090	GENERAL SUPPLIES	205.00
INVOICE: 50355								
VENDOR TOTALS		410.00	YTD INVOICED			410.00	YTD PAID	205.00
1052 SCHOOL SPECIALTY, INC.								
INVOICE: 03/21/17		17008761	122635	P	04/20/17	0901121 0610 7000	GENERAL SUPPLIES	48.71
INVOICE: 208117985582								
INVOICE: 02/28/17		17008761	122635	P	04/20/17	0901121 0610 7000	GENERAL SUPPLIES	35.61
INVOICE: 208117888168								
INVOICE: 03/27/17		17009502	122635	P	04/20/17	4951118 0610 7000	GENERAL SUPPLIES	52.71
INVOICE: 208118012209								
INVOICE: 03/17/17		17009451	122635	P	04/20/17	0802818 0610 7080	GENERAL SUPPLIES	5.55
INVOICE: 208117973151								
INVOICE: 03/17/17		17009196	122635	P	04/20/17	4751118 0610 7000	GENERAL SUPPLIES	1.00
INVOICE: 208117972515								
INVOICE: 03/14/17		17009196	122635	P	04/20/17	4751118 0610 7000	GENERAL SUPPLIES	51.07
INVOICE: 208117951681								
INVOICE: 03/14/17		17009176	122635	P	04/20/17	1051118 0610 7000	GENERAL SUPPLIES	304.55
INVOICE: 208117951692								
INVOICE: 03/17/17		17009161	122635	P	04/20/17	4751118 0610 7000	GENERAL SUPPLIES	.36
INVOICE: 208117972516								
INVOICE: 03/03/17		17009161	122635	P	04/20/17	4751118 0610 7000	GENERAL SUPPLIES	28.90

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 60
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	208117905039							
	03/14/17	17009344	122635	P	04/20/17	4751118 0610	7000 GENERAL SUPPLIES	18.55
INVOICE:	208117951642							
	03/09/17	17008559	122635	P	04/20/17	1201059 0610	7000 GENERAL SUPPLIES	18.94
INVOICE:	208117934014							
	03/15/17	17008742	122635	P	04/20/17	1201118 0610	7000 GENERAL SUPPLIES	.46
INVOICE:	208117960233							
	03/14/17	17008742	122635	P	04/20/17	1201118 0610	7000 GENERAL SUPPLIES	102.81
INVOICE:	208117951783							
	03/22/17	17009817	122635	P	04/20/17	0802818 0610	7080 GENERAL SUPPLIES	194.32
INVOICE:	208117993588							
	03/07/17	17009212	122635	P	04/20/17	0502121 0643	310C SUPPLEMENTARY BKS/STUDY G	158.39
INVOICE:	208117916746							
	03/07/17	17009212	122635	P	04/20/17	0502121 0643	310C SUPPLEMENTARY BKS/STUDY G	158.39
INVOICE:	208117916737							
	03/16/17	17009734	122635	P	04/20/17	4951118 0610	7000 GENERAL SUPPLIES	56.39
INVOICE:	208117966950							
	03/16/17	17009524	122635	P	04/20/17	0401118 0610	7000 GENERAL SUPPLIES	47.25
INVOICE:	208117967200							
	03/30/17	17010009	122635	P	04/20/17	4951118 0610	7000 GENERAL SUPPLIES	83.34
INVOICE:	208118030331							
	03/29/17	17010211	122635	P	04/20/17	0401031 0610	7000 GENERAL SUPPLIES	63.08
INVOICE:	208118024361							
	03/29/17	17010112	122635	P	04/20/17	0602818 0610	7060 GENERAL SUPPLIES	31.30
INVOICE:	208118024861							
	03/23/17	17009887	122635	P	04/20/17	0062818 0610	7006 GENERAL SUPPLIES	13.80
INVOICE:	208117994696							
	03/31/17	17010347	122635	P	04/20/17	1201118 0610	7000 GENERAL SUPPLIES	48.38
INVOICE:	208118036748							
	03/31/17	17010353	122635	P	04/20/17	4751118 0674	7000 AWARDS	707.20
INVOICE:	208118036907							
	03/30/17	17010297	122635	P	04/20/17	0011029 0610	GENERAL SUPPLIES	46.06
INVOICE:	208118030177							
	04/05/17	17010176	122635	P	04/20/17	0901121 0610	7000 GENERAL SUPPLIES	28.12
INVOICE:	208118051729							
	03/16/17	17009740	122635	P	04/20/17	4751077 0610	7000 GENERAL SUPPLIES	91.60
INVOICE:	208117966942							
	04/04/17	17010318	122635	P	04/20/17	9032947 0650	106C SUPPLIES TECHNOLOGY RELAT	9,519.28
INVOICE:	208118047776							
	04/06/17	17009923	122635	P	04/20/17	0501118 0610	7000 GENERAL SUPPLIES	42.66
INVOICE:	208118058742							
	03/28/17	17009923	122635	P	04/20/17	0501118 0610	7000 GENERAL SUPPLIES	668.23
INVOICE:	208118015355							
	04/04/17	17010174	122635	P	04/20/17	0901077 0610	7000 GENERAL SUPPLIES	49.30
INVOICE:	208118047841							
	04/04/17	17010174	122635	P	04/20/17	0901118 0610	7000 GENERAL SUPPLIES	168.61
INVOICE:	208118047841							
	03/03/17	17010177	122635	P	04/20/17	0901121 0610	7000 GENERAL SUPPLIES	35.00
INVOICE:	208118042388							
	04/03/17	17010113	122635	P	04/20/17	0602818 0610	7060 GENERAL SUPPLIES	50.80
INVOICE:	208118043593							

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 61
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		92,383.12	YTD INVOICED			93,334.82	YTD PAID	12,930.72
13183 SCHOOLDUDE.COM, INC.	03/28/17		1000257	C	04/20/17	9011091 0650	Other Supplies-Technology	4,965.74
INVOICE: INV-03068								
VENDOR TOTALS		18,935.66	YTD INVOICED			23,664.93	YTD PAID	4,965.74
732 SCHULTZ, TRACY	03/27/17		122636	P	04/20/17	0052006 0581 135C	TRAVEL - IN DISTRICT	103.26
INVOICE: 03022017								
VENDOR TOTALS		246.04	YTD INVOICED			246.04	YTD PAID	103.26
348 SCOTT HIGH SCHOOL	03/27/17		122637	P	04/20/17	110 1925	REIMBURSEMENTS	200.00
INVOICE: 03272017								
VENDOR TOTALS		950.00	YTD INVOICED			950.00	YTD PAID	200.00
15504 MARTA SCOTT	04/05/17		122638	P	04/20/17	0002121 0581 337C	TRAVEL - IN DISTRICT	239.16
INVOICE: 04052017								
VENDOR TOTALS		1,445.56	YTD INVOICED			1,445.56	YTD PAID	239.16
2568 SECO ELECTRIC CO., INC.	03/20/17	17010671	122639	P	04/20/17	1201134 0434	BUILDING REPAIR/MAINTENAN	1,390.00
INVOICE: 40315								
VENDOR TOTALS		29,847.00	YTD INVOICED			29,847.00	YTD PAID	1,390.00
5016 MARTHA SETTERS	04/07/17		122640	P	04/20/17	0011124 0581	TRAVEL MILEAGE	238.34
INVOICE: 04062017								
VENDOR TOTALS		2,895.82	YTD INVOICED			2,895.82	YTD PAID	238.34
10845 SHERMAN, BRIDGET	04/05/17		122641	P	04/20/17	0002121 0581 337C	TRAVEL - IN DISTRICT	135.36
INVOICE: 03302017								
VENDOR TOTALS		764.89	YTD INVOICED			764.89	YTD PAID	135.36
7932 THE SHERWIN-WILLIAMS CO.	03/16/17	17010547	122642	P	04/20/17	1001134 0610	GENERAL SUPPLIES	225.48
INVOICE: 7609-0								
INVOICE: 03/16/17		17010547	122642	P	04/20/17	0801134 0610	GENERAL SUPPLIES	267.99
INVOICE: 7611-6								
INVOICE: 03/17/17		17010547	122642	P	04/20/17	0061134 0610	GENERAL SUPPLIES	237.36

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 62
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	7293-3							
	03/27/17	17010547	122642	P	04/20/17	0501134 0610	GENERAL SUPPLIES	168.40
INVOICE:	7715-5							
	03/27/17	17010547	122642	P	04/20/17	4951134 0610	GENERAL SUPPLIES	88.15
INVOICE:	7716-3							
	03/28/17	17010547	122642	P	04/20/17	1001134 0610	GENERAL SUPPLIES	27.65
INVOICE:	7732-0							
	03/28/17	17010547	122642	P	04/20/17	0061134 0610	GENERAL SUPPLIES	98.34
INVOICE:	7733-8							
	03/28/17	17010547	122642	P	04/20/17	1001134 0610	GENERAL SUPPLIES	359.10
INVOICE:	7808-8							
	04/04/17		122642	P	04/20/17	1001134 0610	GENERAL SUPPLIES	-59.33
INVOICE:	8150-4							
	04/03/17	17010547	122642	P	04/20/17	1001134 0610	GENERAL SUPPLIES	35.62
INVOICE:	7796-5							
	04/03/17	17010547	122642	P	04/20/17	0061134 0610	GENERAL SUPPLIES	74.92
INVOICE:	8081-1							
	04/04/17	17010547	122642	P	04/20/17	0501134 0610	GENERAL SUPPLIES	305.34
INVOICE:	7810-4							
VENDOR TOTALS		15,207.97	YTD INVOICED			16,940.80	YTD PAID	1,829.02
10917 SHI INTERNATIONAL CORP								
	04/18/17	17010752	122643	P	04/20/17	1201118 0734 7000	COMPUTERS & RELATED EQUIP	1,613.09
INVOICE:	B06412550							
	04/18/17	17010797	122643	P	04/20/17	0901118 0734 7000	COMPUTERS & RELATED EQUIP	2,085.25
INVOICE:	B06410719							
VENDOR TOTALS		6,073.34	YTD INVOICED			13,243.88	YTD PAID	3,698.34
2014 SIMON KENTON HIGH SCHOOL								
	03/27/17		122644	P	04/20/17	110 1925	REIMBURSEMENTS	200.00
INVOICE:	03272017							
VENDOR TOTALS		1,050.00	YTD INVOICED			1,050.00	YTD PAID	200.00
13465 BRIGHT IDEAS PRESS, LLC								
	03/21/17	17009719	122645	P	04/20/17	0201118 0644 7000	TEXTBOOKS	76.75
INVOICE:	INV959							
VENDOR TOTALS		1,974.25	YTD INVOICED			1,974.25	YTD PAID	76.75
3551 CHERYL L SMITH								
	04/07/17		122646	P	04/20/17	0001037 0581	TRAVEL - IN DISTRICT	41.73
INVOICE:	04072017							
VENDOR TOTALS		208.21	YTD INVOICED			208.21	YTD PAID	41.73
15769 DEBBIE SMITH								
	03/30/17		122647	P	04/20/17	110 1811 110X	COMMUNITY SERVICE ACTIVIT	30.00
INVOICE:	03302017							

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 63
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		30.00	YTD INVOICED			30.00	YTD PAID	30.00
9768 SNAPPY TENTS, INC.								
INVOICE: 03/27/17		17009454	122648	P	04/20/17	1202818 0449 7120	OTHER RENTAL	1,425.00
INVOICE: 03/28/17		17007241	122648	P	04/20/17	0401118 0449 7000	OTHER RENTAL	1,982.00
INVOICE: 1926								
VENDOR TOTALS		5,067.00	YTD INVOICED			5,067.00	YTD PAID	3,407.00
3447 SNELL, SANDRA								
INVOICE: 03/31/17			122649	P	04/20/17	0602053 0580 140C	TRAVEL	139.65
INVOICE: 03082017								
VENDOR TOTALS		139.65	YTD INVOICED			139.65	YTD PAID	139.65
13514 BOARD OF CONTROL FOR SOUTHERN REGIONAL EDUCATION								
INVOICE: 03/30/17		16010570	122650	P	04/20/17	0001029 0338	REGISTRATION FEES-PD ONLY	250.00
INVOICE: 00129898-0317								
VENDOR TOTALS		11,250.00	YTD INVOICED			11,250.00	YTD PAID	250.00
7837 ST. ELIZABETH MEDICAL CENTER, INC.								
INVOICE: 03/01/17			122651	P	04/20/17	0001037 0341	DRUG TESTING	63.00
INVOICE: 449226			122651	P	04/20/17	0011099 0341	DRUG TESTING	63.00
INVOICE: 04/03/17			122651	P	04/20/17	0011099 0341	DRUG TESTING	655.00
INVOICE: 450523			122651	P	04/20/17	0011099 0341	DRUG TESTING	605.00
INVOICE: 04/03/17			122651	P	04/20/17	0001072 0341	DRUG TESTING	605.00
INVOICE: 450323			122651	P	04/20/17	0001072 0341	DRUG TESTING	354.00
INVOICE: 04/03/17								
INVOICE: 450433								
INVOICE: 03/01/17								
INVOICE: 448883								
VENDOR TOTALS		18,029.33	YTD INVOICED			19,363.33	YTD PAID	1,740.00
14599 STARFALL EDUCATION								
INVOICE: 03/28/17		17009743	1000260	C	04/20/17	4751059 0650 7000	Other Supplies-Technology	272.00
INVOICE: S2502122.001								
VENDOR TOTALS		1,242.96	YTD INVOICED			1,242.96	YTD PAID	272.00
13184 SARAH STEFFEN								
INVOICE: 04/03/17			122652	P	04/20/17	0011029 0581	TRAVEL - IN DISTRICT	138.03
INVOICE: 02282017								
VENDOR TOTALS		487.19	YTD INVOICED			487.19	YTD PAID	138.03
15152 STEP CG, LLC								
INVOICE: 04/19/17		17010131	122653	P	04/20/17	0552198 0734 103C	COMPUTERS & RELATED EQUIP	10,000.00

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 65
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/21/17 42230608	17009459	122659	P	04/20/17	4751118 0610 7000	GENERAL SUPPLIES	25.24
VENDOR TOTALS		2,907.49	YTD INVOICED			3,217.74	YTD PAID	197.82
3348 TEAGUE, PENNY								
INVOICE:	04/07/17 04072017		122660	P	04/20/17	0001011 0581 130X	TRAVEL - IN DISTRICT	42.27
VENDOR TOTALS		380.03	YTD INVOICED			380.03	YTD PAID	42.27
12723 TERMINALS PLUS								
INVOICE:	03/20/17 18254	17009962	122661	P	04/20/17	9011096 0663	REPAIR PARTS	27.00
INVOICE:	03/15/17 18234	17009822	122661	P	04/20/17	9011096 0663	REPAIR PARTS	32.00
INVOICE:	03/14/17 18232	17009702	122661	P	04/20/17	9011096 0663	REPAIR PARTS	36.00
INVOICE:	03/16/17 18238	17008864	122661	P	04/20/17	9011096 0663	REPAIR PARTS	7.00
VENDOR TOTALS		1,408.91	YTD INVOICED			1,612.47	YTD PAID	102.00
10119 THE BANK OF NEW YORK MELLON TRUST COMPANY								
INVOICE:	03/20/17 KENTON13B-032017		122409	P	04/07/17	0004112 0831 BD13	BOND PRINCIPAL	173,336.00
INVOICE:	03/20/17 KENTON13B-032017		122409	P	04/07/17	0004112 0832 BD13	INTEREST ON LEASES & LT L	101,984.16
INVOICE:	03/06/17 KENTONCOSD11-0317		122409	P	04/07/17	0004112 0831 BD11	PRINCIPAL ON BONDS	210,000.00
INVOICE:	03/06/17 KENTONCOSD11-0317		122409	P	04/07/17	0004112 0832 BD11	INTEREST ON LEASES & LT L	171,000.01
VENDOR TOTALS		7,230,383.55	YTD INVOICED			7,230,383.55	YTD PAID	656,320.17
12400 THE POINT PROGRAMS								
INVOICE:	04/20/17 2017-33	17003544	122662	P	04/20/17	0401121 0569 7000	TUITION - OTHER	750.00
VENDOR TOTALS		2,325.00	YTD INVOICED			2,325.00	YTD PAID	750.00
180 THERAPRO								
INVOICE:	03/31/17 IN462362	17010383	122663	P	04/20/17	0002121 0646 337C	TESTS	110.00
VENDOR TOTALS		173.45	YTD INVOICED			173.45	YTD PAID	110.00
1514 THOMAS MORE COLLEGE								
INVOICE:	04/20/17 03132017		122664	P	04/20/17	0902118 0569 18DC	TUITION - OTHER	1,154.40

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 66
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		6,396.00	YTD INVOICED			6,396.00	YTD PAID	1,154.40
6077 TINDALL, KAREN PROPHET								
INVOICE: 04042017	04/05/17		122665	P	04/20/17	0002121 0581 337C	TRAVEL - IN DISTRICT	66.34
VENDOR TOTALS		421.29	YTD INVOICED			421.29	YTD PAID	66.34
8436 TNT PAPER CRAFT INC.								
INVOICE: 163148	03/24/17	17010115	122666	P	04/20/17	0501118 0610P 7000	GENERAL SUPPLIES-PAPER	441.00
INVOICE: 163058	03/22/17	17009924	122666	P	04/20/17	0501118 0610P 7000	GENERAL SUPPLIES-PAPER	2,000.00
INVOICE: 163205	03/28/17	17010208	122666	P	04/20/17	1081118 0610P 7000	GENERAL SUPPLIES-PAPER	1,000.00
INVOICE: 163059	03/22/17	17009888	122666	P	04/20/17	4951118 0610P 7000	GENERAL SUPPLIES-PAPER	1,000.00
INVOICE: 162553	03/02/17	17000332	122666	P	04/20/17	0061118 0610P 7000	GENERAL SUPPLIES-PAPER	2,000.00
INVOICE: 163312	04/01/17	17009208	122666	P	04/20/17	0901118 0610P 7000	GENERAL SUPPLIES-PAPER	2,000.00
INVOICE: 163147	03/24/17	17010168	122666	P	04/20/17	1201118 0610P 7000	GENERAL SUPPLIES-PAPER	2,000.00
INVOICE: 163281	03/30/17	17010355	122666	P	04/20/17	4751118 0610P 7000	GENERAL SUPPLIES-PAPER	2,000.00
INVOICE: 163145	03/24/17	17010102	122666	P	04/20/17	1031118 0610P 7000	GENERAL SUPPLIES-PAPER	3,000.00
INVOICE: 163248	03/29/17	17010343	122666	P	04/20/17	0451118 0610P 7000	GENERAL SUPPLIES-PAPER	125.00
INVOICE: 163455	04/06/17	17010642	122666	P	04/20/17	0401118 0610P 7000	GENERAL SUPPLIES-PAPER	3,000.00
INVOICE: 163282	03/30/17	17010388	122666	P	04/20/17	0011087 0610	GENERAL SUPPLIES	1,000.00
INVOICE: 162515	03/01/17	17009241	122666	P	04/20/17	0451118 0610P 7000	GENERAL SUPPLIES-PAPER	1,000.00
VENDOR TOTALS		138,351.20	YTD INVOICED			138,351.20	YTD PAID	20,566.00
10949 TODD ENGRAVING, INC.								
INVOICE: 40264	03/31/17	17009475	122667	P	04/20/17	1051134 0610	GENERAL SUPPLIES	2,243.00
INVOICE: 40140	02/28/17	17010548	122667	P	04/20/17	1201134 0610	GENERAL SUPPLIES	789.00
VENDOR TOTALS		10,464.10	YTD INVOICED			10,464.10	YTD PAID	3,032.00
12628 MONICA TRATTLES								
INVOICE: 03212017	04/06/17		122668	P	04/20/17	0705101 0581	TRAVEL - IN DISTRICT	21.40

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 67
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		200.14	YTD INVOICED			200.14	YTD PAID	21.40
12251 TRI-DIM FILTER CORPORATION	03/16/17	17009140	1000256	C	04/20/17	1201134 0431	HVAC/ELECTRIC REPAIR & MA	602.72
INVOICE: 1868353-1	03/27/17	17009138	1000256	C	04/20/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	338.51
INVOICE: 1868647-1								
VENDOR TOTALS		7,473.71	YTD INVOICED			7,473.71	YTD PAID	941.23
797 TRI-STATE AUDIO VISUAL COMPANY	03/27/17	17009723	1000235	C	04/20/17	0901118 0650 7000	Other Supplies-Technology	109.00
INVOICE: TS161817	03/27/17	17010000	1000235	C	04/20/17	0901118 0650 7000	Other Supplies-Technology	109.00
INVOICE: TS161818	04/05/17	17010012	1000235	C	04/20/17	0401118 0650 7000	Other Supplies-Technology	85.00
INVOICE: TS161825								
VENDOR TOTALS		3,919.65	YTD INVOICED			3,919.65	YTD PAID	303.00
10292 TRI-STATE BUILDINGS, INC.	04/03/17	17001680	122669	P	04/20/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	7,250.00
INVOICE: FWESL04								
VENDOR TOTALS		373,520.00	YTD INVOICED			384,860.00	YTD PAID	7,250.00
12151 TRI-STATE PEST MANAGEMENT	03/07/17	17001176	122670	P	04/20/17	9011134 0349	OTHER PROFESSIONAL SERVIC	30.00
INVOICE: 109969	03/07/17	17001177	122670	P	04/20/17	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 109977	03/02/17	17001162	122670	P	04/20/17	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 109827	03/02/17	17001162	122670	P	04/20/17	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 109827	03/31/17	17001170	122670	P	04/20/17	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110058	03/31/17	17001170	122670	P	04/20/17	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 110058	03/07/17	17001171	122670	P	04/20/17	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 109978	03/07/17	17001171	122670	P	04/20/17	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 109978	03/15/17	17001163	122670	P	04/20/17	0451134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 109942	03/15/17	17001163	122670	P	04/20/17	0455101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 109942	03/15/17	17001169	122670	P	04/20/17	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 109939	03/15/17	17001169	122670	P	04/20/17	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 69
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 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 109940	17001178	122670	P	04/20/17	9031134 0349	OTHER PROFESSIONAL SERVIC	75.00
VENDOR TOTALS		12,390.00	YTD INVOICED			14,146.00	YTD PAID	980.00
1735 TROPHY AWARDS MFG.								
INVOICE:	02/09/17 TA26977-	17007424	122671	P	04/20/17	0001098 0610 009X	GENERAL SUPPLIES	68.34
INVOICE:	03/24/17 TA32311	17010016	122671	P	04/20/17	0001071 0610	GENERAL SUPPLIES	65.00
INVOICE:	04/05/17 TA29283	17010673	122671	P	04/20/17	0011098 0610 009X	GENERAL SUPPLIES	820.73
VENDOR TOTALS		13,046.29	YTD INVOICED			13,046.29	YTD PAID	954.07
2053 TURKEY FOOT MIDDLE SCHOOL								
INVOICE:	04/20/17 04202017		122672	P	04/20/17	0002121 0338 337C	REGISTRATION FEES-PD ONLY	100.00
VENDOR TOTALS		100.00	YTD INVOICED			100.00	YTD PAID	100.00
346 TWENHOFEL MIDDLE SCHOOL								
INVOICE:	03/27/17 03272017		122673	P	04/20/17	110 1925	REIMBURSEMENTS	200.00
INVOICE:	04/20/17 04202017		122673	P	04/20/17	0002121 0338 337C	REGISTRATION FEES-PD ONLY	100.00
VENDOR TOTALS		300.00	YTD INVOICED			300.00	YTD PAID	300.00
11077 TYLER TECHNOLOGIES								
INVOICE:	03/21/17 045-185068	17009059	122410	P	04/07/17	0011082 0735	TECHNOLOGY SOFTWARE	14,500.00
INVOICE:	03/21/17 045-185068	17009059	122410	P	04/07/17	0011099 0735	TECHNOLOGY SOFTWARE	14,500.00
INVOICE:	03/21/17 045-185069	17009059	122410	P	04/07/17	0011082 0650	Other Supplies-Technology	1,190.95
INVOICE:	03/21/17 045-185069	17009059	122410	P	04/07/17	0011099 0650	Other Supplies-Technology	1,190.96
VENDOR TOTALS		86,889.69	YTD INVOICED			86,889.69	YTD PAID	31,381.91
13853 ULINE, INC								
INVOICE:	03/24/17 85491052	17010021	122674	P	04/20/17	4751077 0610 7000	GENERAL SUPPLIES	227.95
VENDOR TOTALS		1,211.34	YTD INVOICED			1,211.34	YTD PAID	227.95
12653 UNITED DAIRY FARMERS, INC.								
INVOICE:	03/23/17 76327		122675	P	04/20/17	9011096 0627	DIESEL FUEL	2,191.66
INVOICE:	03/23/17		122675	P	04/20/17	9011096 0627	DIESEL FUEL	2,844.62

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 71
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		8,215.00	YTD INVOICED			8,215.00	YTD PAID	857.50
9635 WHY TRY INC.								
INVOICE:	03/15/17	17009512	122682	P	04/20/17	0051118 0338 7000	REGISTRATION FEES-PD ONLY	499.00
INVOICE:	03/15/17	17009512	122682	P	04/20/17	0002121 0338 337C	REGISTRATION FEES-PD ONLY	100.00
INVOICE:	03/06/17	17010210	122682	P	04/20/17	1082053 0338 140C	REGISTRATION FEES-PD ONLY	200.00
INVOICE:	03/06/17	17010210	122682	P	04/20/17	0002121 0338 337C	REGISTRATION FEES-PD ONLY	100.00
INVOICE:	03/15/17	17009525	122682	P	04/20/17	1032053 0338 140C	REGISTRATION FEES-PD ONLY	299.00
VENDOR TOTALS		3,696.00	YTD INVOICED			3,795.00	YTD PAID	1,198.00
12431 WILDER WINNELSON								
INVOICE:	03/06/17	17010549	122683	P	04/20/17	1031134 0610	GENERAL SUPPLIES	106.32
VENDOR TOTALS		3,857.43	YTD INVOICED			3,857.43	YTD PAID	106.32
8138 WILLIS MUSIC								
INVOICE:	03/28/17	17010120	122684	P	04/20/17	1201118 0694 0137	EQUIPMENT SUPPLIES	160.94
VENDOR TOTALS		4,935.62	YTD INVOICED			4,935.62	YTD PAID	160.94
15267 WILSON SIGN CO., INC.								
INVOICE:	08/30/16	16007927	122401	P	03/31/17	0003603 0734 14056	COMPUTERS & RELATED EQUIP	3,530.00
VENDOR TOTALS		3,530.00	YTD INVOICED			3,530.00	YTD PAID	3,530.00
15369 WILSON, HOLLY W.								
INVOICE:	03/22/17		122685	P	04/20/17	0001011 0610 130X	GENERAL SUPPLIES	175.00
VENDOR TOTALS		175.00	YTD INVOICED			175.00	YTD PAID	175.00
15743 NICOLE YOUNG								
INVOICE:	04/07/17		122686	P	04/20/17	9981118 0581	TRAVEL MILEAGE	8.99
VENDOR TOTALS		13.70	YTD INVOICED			13.70	YTD PAID	8.99
1788 ZEECRAFT TECH								
INVOICE:	03/31/17	17010108	122687	P	04/20/17	4751118 0694 7000	EQUIPMENT SUPPLIES	423.54
INVOICE:	03/31/17	17010108	122687	P	04/20/17	4752818 0694 7475	EQUIPMENT SUPPLIES	401.46

04/20/2017 15:44
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 72
appdwarr

WARRANT: 04302017

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	36276							
VENDOR TOTALS		1,471.00	YTD INVOICED			1,471.00	YTD PAID	825.00
11920 JANE ZEMBRODT	03/31/17		122688	P	04/20/17	0002121 0581 337C	TRAVEL - IN DISTRICT	55.11
INVOICE:	03312017							
VENDOR TOTALS		344.64	YTD INVOICED			344.64	YTD PAID	55.11
4023 ZIMMER, ELLEN KUEHNE	04/06/17		122689	P	04/20/17	0011118 0581	TRAVEL - IN DISTRICT	228.98
INVOICE:	04042017							
VENDOR TOTALS		1,781.03	YTD INVOICED			1,790.21	YTD PAID	228.98
REPORT TOTALS								2,854,503.04

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	289	2,765,317.67
TOTAL EFT TRANSFERS	1	47,814.12

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

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 2
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/31/17	17000974	122692	P	04/20/17	0065101 0635	MILK	2,464.86
	1441428-006							
INVOICE:	03/31/17	17000975	122692	P	04/20/17	0205101 0635	MILK	2,000.28
	1441428-020							
INVOICE:	03/31/17	17000985	122692	P	04/20/17	1055101 0635	MILK	2,032.65
	1441428-105							
VENDOR TOTALS		241,671.52	YTD INVOICED			242,439.15	YTD PAID	35,975.93
13227 BRONZE LEOPARD								
INVOICE:	04/18/17	17010633	122693	P	04/20/17	0025101 0610	GENERAL SUPPLIES	157.50
	1612							
VENDOR TOTALS		6,387.80	YTD INVOICED			6,387.80	YTD PAID	157.50
3556 C & T DESIGN & EQUIPMENT COMPANY								
INVOICE:	03/28/17	17009965	122694	P	04/20/17	0405101 0610	GENERAL SUPPLIES	.00
	91-71196-01							
INVOICE:	03/28/17	17009965	122694	P	04/20/17	0905101 0610	GENERAL SUPPLIES	.00
	91-71196-01							
INVOICE:	03/28/17	17009965	122694	P	04/20/17	1055101 0610	GENERAL SUPPLIES	.00
	91-71196-01							
INVOICE:	03/28/17	17009965	122694	P	04/20/17	1205101 0610	GENERAL SUPPLIES	93.00
	91-71196-01							
INVOICE:	03/28/17	17009965	122694	P	04/20/17	0405101 0610	GENERAL SUPPLIES	.00
	91-71197-01							
INVOICE:	03/28/17	17009965	122694	P	04/20/17	0905101 0610	GENERAL SUPPLIES	212.00
	91-71197-01							
INVOICE:	03/28/17	17009965	122694	P	04/20/17	1055101 0610	GENERAL SUPPLIES	.00
	91-71197-01							
INVOICE:	03/28/17	17009965	122694	P	04/20/17	1205101 0610	GENERAL SUPPLIES	.00
	91-71197-01							
INVOICE:	03/28/17	17009965	122694	P	04/20/17	0405101 0610	GENERAL SUPPLIES	424.00
	91-71198-01							
INVOICE:	03/28/17	17009965	122694	P	04/20/17	0905101 0610	GENERAL SUPPLIES	.00
	91-71198-01							
INVOICE:	03/28/17	17009965	122694	P	04/20/17	1055101 0610	GENERAL SUPPLIES	.00
	91-71198-01							
INVOICE:	03/28/17	17009965	122694	P	04/20/17	1205101 0610	GENERAL SUPPLIES	.00
	91-71198-01							
INVOICE:	03/28/17	17009965	122694	P	04/20/17	0405101 0610	GENERAL SUPPLIES	.00
	91-71200-01							
INVOICE:	03/28/17	17009965	122694	P	04/20/17	0905101 0610	GENERAL SUPPLIES	.00
	91-71200-01							
INVOICE:	03/28/17	17009965	122694	P	04/20/17	1055101 0610	GENERAL SUPPLIES	93.00
	91-71200-01							
INVOICE:	03/28/17	17009965	122694	P	04/20/17	1205101 0610	GENERAL SUPPLIES	.00
	91-71200-01							
INVOICE:	04/05/17	17010472	122694	P	04/20/17	0025101 0610	GENERAL SUPPLIES	.00
	91-71223-01							
INVOICE:	04/05/17		122694	P	04/20/17	4755101 0610	GENERAL SUPPLIES	186.00

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 3
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	91-71223-01 04/05/17	17010472	122694	P	04/20/17	0025101 0610	GENERAL SUPPLIES	.00
INVOICE:	91-71225-01 04/05/17		122694	P	04/20/17	0905101 0610	GENERAL SUPPLIES	186.00
INVOICE:	91-71225-01 04/05/17	17010472	122694	P	04/20/17	0025101 0610	GENERAL SUPPLIES	.00
INVOICE:	91-71226-01 04/05/17		122694	P	04/20/17	0805101 0610	GENERAL SUPPLIES	186.00
INVOICE:	91-71226-01 04/05/17	17010472	122694	P	04/20/17	0025101 0610	GENERAL SUPPLIES	.00
INVOICE:	91-71227-01 04/05/17		122694	P	04/20/17	1035101 0610	GENERAL SUPPLIES	186.00
INVOICE:	91-71227-01 04/05/17	17010472	122694	P	04/20/17	0025101 0610	GENERAL SUPPLIES	.00
INVOICE:	91-71228-01 04/05/17		122694	P	04/20/17	0455101 0610	GENERAL SUPPLIES	186.00
INVOICE:	91-71228-01 04/05/17	17010472	122694	P	04/20/17	0025101 0610	GENERAL SUPPLIES	.00
INVOICE:	91-71229-01 04/05/17		122694	P	04/20/17	1005101 0610	GENERAL SUPPLIES	186.00
INVOICE:	91-71229-01 04/05/17	17010472	122694	P	04/20/17	0025101 0610	GENERAL SUPPLIES	.00
INVOICE:	91-71230-01 04/05/17		122694	P	04/20/17	1085101 0610	GENERAL SUPPLIES	186.00
INVOICE:	91-71230-01 04/05/17	17010472	122694	P	04/20/17	0025101 0610	GENERAL SUPPLIES	.00
INVOICE:	91-71231-01 04/05/17		122694	P	04/20/17	0405101 0610	GENERAL SUPPLIES	186.00
INVOICE:	91-71231-01 04/05/17	17010472	122694	P	04/20/17	0205101 0610	GENERAL SUPPLIES	186.00
INVOICE:	91-71224-01							
VENDOR TOTALS		6,709.36	YTD INVOICED			6,709.36	YTD PAID	2,496.00
15664 ALL PRO SUPPLY OF NORTHERN KY								
INVOICE:	03/22/17 4922	17009749	122695	P	04/20/17	1035101 0610	GENERAL SUPPLIES	27.95
INVOICE:	03/22/17 4917	17009785	122695	P	04/20/17	0905101 0610	GENERAL SUPPLIES	30.70
INVOICE:	03/22/17 4919	17009787	122695	P	04/20/17	1205101 0610	GENERAL SUPPLIES	27.95
INVOICE:	03/22/17 4918	17009786	122695	P	04/20/17	1085101 0610	GENERAL SUPPLIES	33.77
INVOICE:	03/27/17 4946	17009857	122695	P	04/20/17	4755101 0610	GENERAL SUPPLIES	27.95
VENDOR TOTALS		14,109.75	YTD INVOICED			14,109.75	YTD PAID	148.32
15575 COCA-COLA BOTTLING CO. CONSOLIDATED								
INVOICE:	03/17/17 4473200933	17009627	122696	P	04/20/17	0905101 0630N	NON-PROGRAM FOOD	149.04

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 4
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/14/17	17009627	122696	P	04/20/17	0905101 0630N	NON-PROGRAM FOOD	300.00
	4473200900							
INVOICE:	03/21/17	17009629	122696	P	04/20/17	1205101 0630N	NON-PROGRAM FOOD	231.36
	4488201142							
INVOICE:	03/20/17	17009689	122696	P	04/20/17	0405101 0630N	NON-PROGRAM FOOD	159.36
	4491201146							
INVOICE:	03/28/17	17009978	122696	P	04/20/17	1035101 0630N	NON-PROGRAM FOOD	106.56
	4461200375							
INVOICE:	04/04/17	17009628	122696	P	04/20/17	1035101 0630N	NON-PROGRAM FOOD	106.56
	4488201267							
INVOICE:	04/04/17	17010305	122696	P	04/20/17	0905101 0630N	NON-PROGRAM FOOD	708.24
	4473201037							
INVOICE:	04/04/17	17010157	122696	P	04/20/17	1205101 0630N	NON-PROGRAM FOOD	216.72
	4488201275							
INVOICE:	04/04/17	17010054	122696	P	04/20/17	0405101 0630N	NON-PROGRAM FOOD	243.60
	4491201198							
INVOICE:	04/03/17	17010250	122696	P	04/20/17	0405101 0630N	NON-PROGRAM FOOD	122.64
	4491201255							
VENDOR TOTALS		12,468.96	YTD INVOICED			12,468.96	YTD PAID	2,344.08
15570 CREATION GARDENS, INC.								
INVOICE:	03/20/17	17009666	122697	P	04/20/17	0905101 0630P	PRODUCE	316.27
	03703010							
INVOICE:	03/20/17	17009497	122697	P	04/20/17	0505101 0630P	PRODUCE	271.59
	03696001							
INVOICE:	03/20/17	17009546	122697	P	04/20/17	1005101 0630P	PRODUCE	64.36
	03700516							
INVOICE:	03/20/17	17009748	122697	P	04/20/17	1205101 0630P	PRODUCE	160.31
	03703011							
INVOICE:	03/23/17	17009440	122697	P	04/20/17	1035101 0630P	PRODUCE	-7.65
	00655220							
INVOICE:	03/23/17	17009665	122697	P	04/20/17	0705101 0630P	PRODUCE	-77.00
	00655232							
INVOICE:	03/22/17	17009855	122697	P	04/20/17	0205101 0630P	PRODUCE	199.95
	03712020							
INVOICE:	03/22/17	17009783	122697	P	04/20/17	0605101 0630P	PRODUCE	175.81
	03712015							
INVOICE:	03/10/17	17009335	122697	P	04/20/17	1205101 0630P	PRODUCE	134.00
	03694494							
INVOICE:	03/24/17	17009846	122697	P	04/20/17	1055101 0630P	PRODUCE	63.00
	03709596							
INVOICE:	03/24/17	17009856	122697	P	04/20/17	4955101 0630P	PRODUCE	211.08
	03711887							
INVOICE:	03/20/17	17009462	122697	P	04/20/17	0405101 0630P	PRODUCE	166.25
	03695708							
INVOICE:	03/28/17	17010243	122697	P	04/20/17	0805101 0630P	PRODUCE	396.32
	03720847							
INVOICE:	03/24/17	17010156	122697	P	04/20/17	4755101 0630P	PRODUCE	399.20
	03714902							
INVOICE:	03/31/17		122697	P	04/20/17	0505101 0630P	PRODUCE	-46.75

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 5
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	00656281							
	03/24/17	17010051	122697	P	04/20/17	0505101 0630P	PRODUCE	335.93
INVOICE:	03714776		122697	P	04/20/17	0905101 0630P	PRODUCE	-54.00
	03/31/17							
INVOICE:	00656260	17010215	122697	P	04/20/17	0905101 0630P	PRODUCE	546.73
	03/24/17							
INVOICE:	03715250		122697	P	04/20/17	1085101 0630P	PRODUCE	-72.00
	03/31/17							
INVOICE:	00656259	17009847	122697	P	04/20/17	1085101 0630P	PRODUCE	465.41
	03/24/17							
INVOICE:	03704629		122697	P	04/20/17	0055101 0630P	PRODUCE	-3.00
	03/31/17							
INVOICE:	00656258		122697	P	04/20/17	0055101 0630P	PRODUCE	-16.74
	03/28/17							
INVOICE:	00655744	17010239	122697	P	04/20/17	0055101 0630P	PRODUCE	482.31
	03/24/17							
INVOICE:	03715124		122697	P	04/20/17	0605101 0630P	PRODUCE	-3.00
	03/31/17							
INVOICE:	00656257	17010052	122697	P	04/20/17	0605101 0630P	PRODUCE	246.26
	03/24/17							
INVOICE:	03713355		122697	P	04/20/17	1205101 0630P	PRODUCE	-27.00
	03/31/17							
INVOICE:	00656252	17009848	122697	P	04/20/17	1205101 0630P	PRODUCE	175.47
	03/24/17							
INVOICE:	03713662		122697	P	04/20/17	1055101 0630P	PRODUCE	-14.40
	03/31/17							
INVOICE:	00656243	17009845	122697	P	04/20/17	1055101 0630P	PRODUCE	286.67
	03/24/17							
INVOICE:	03709579	17009816	122697	P	04/20/17	4755101 0630P	PRODUCE	383.24
	03/20/17							
INVOICE:	03704367	17010370	122697	P	04/20/17	0505101 0630P	PRODUCE	93.88
	03/31/17							
INVOICE:	03726191		122697	P	04/20/17	0205101 0630P	PRODUCE	-1.60
	10/27/16							
INVOICE:	00645575		122697	P	04/20/17	0205101 0630P	PRODUCE	-5.45
	11/03/16							
INVOICE:	00646066		122697	P	04/20/17	0505101 0630P	PRODUCE	-9.00
	10/27/16							
INVOICE:	00645606		122697	P	04/20/17	4955101 0630P	PRODUCE	-.40
	10/27/16							
INVOICE:	00645599		122697	P	04/20/17	4955101 0630P	PRODUCE	-5.16
	12/02/16							
INVOICE:	00648452	17010244	122697	P	04/20/17	0905101 0630P	PRODUCE	204.66
	03/31/17							
INVOICE:	03726217	17010242	122697	P	04/20/17	0605101 0630P	PRODUCE	116.01
	03/31/17							
INVOICE:	03723125	17009747	122697	P	04/20/17	1055101 0630P	PRODUCE	215.19
	03/20/17							
INVOICE:	03703006		122697	P	04/20/17	0065101 0630P	PRODUCE	-21.60
	04/05/17							
INVOICE:	00656987							

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 6
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	03/31/17		122697	P	04/20/17	0065101 0630P	PRODUCE	-19.20
INVOICE: 00656253	03/24/17	17009977	122697	P	04/20/17	0065101 0630P	PRODUCE	125.06
INVOICE: 03711574	04/05/17		122697	P	04/20/17	1005101 0630P	PRODUCE	-27.00
INVOICE: 00656936	03/31/17		122697	P	04/20/17	1005101 0630P	PRODUCE	-19.75
INVOICE: 00656251	03/24/17	17009784	122697	P	04/20/17	1005101 0630P	PRODUCE	429.65
INVOICE: 03711211	04/05/17		122697	P	04/20/17	0705101 0630P	PRODUCE	-14.40
INVOICE: 00656984	03/31/17		122697	P	04/20/17	0705101 0630P	PRODUCE	-19.75
INVOICE: 00656248	03/24/17	17009688	122697	P	04/20/17	0705101 0630P	PRODUCE	274.42
INVOICE: 03713352	04/05/17		122697	P	04/20/17	0405101 0630P	PRODUCE	-18.00
INVOICE: 00656062	03/31/17		122697	P	04/20/17	0405101 0630P	PRODUCE	-6.40
INVOICE: 00656255	03/24/17	17009687	122697	P	04/20/17	0405101 0630P	PRODUCE	189.54
INVOICE: 03702006	03/31/17		122697	P	04/20/17	0455101 0630P	PRODUCE	-18.00
INVOICE: 00656250	04/05/17		122697	P	04/20/17	0455101 0630P	PRODUCE	-12.60
INVOICE: 00656081	03/24/17	17009844	122697	P	04/20/17	0455101 0630P	PRODUCE	200.84
INVOICE: 03704400	04/11/17		122697	P	04/20/17	0405101 0630P	PRODUCE	-16.00
INVOICE: 00657580	03/31/17	17010050	122697	P	04/20/17	0405101 0630P	PRODUCE	158.19
INVOICE: 03714789	04/11/17		122697	P	04/20/17	4955101 0630P	PRODUCE	-13.30
INVOICE: 00657584	03/31/17	17010249	122697	P	04/20/17	4955101 0630P	PRODUCE	231.42
INVOICE: 03724451	04/11/17		122697	P	04/20/17	1085101 0630P	PRODUCE	-35.50
INVOICE: 00657581	03/31/17	17010248	122697	P	04/20/17	1085101 0630P	PRODUCE	263.88
INVOICE: 03722684	04/11/17		122697	P	04/20/17	1005101 0630P	PRODUCE	-27.00
INVOICE: 00657582	03/31/17	17010245	122697	P	04/20/17	1005101 0630P	PRODUCE	294.85
INVOICE: 03722696	04/11/17		122697	P	04/20/17	4755101 0630P	PRODUCE	-16.50
INVOICE: 00657579	03/31/17	17010371	122697	P	04/20/17	4755101 0630P	PRODUCE	312.48
INVOICE: 03724582	04/11/17		122697	P	04/20/17	1035101 0630P	PRODUCE	-38.40
INVOICE: 00657586	03/31/17	17010053	122697	P	04/20/17	1035101 0630P	PRODUCE	192.06

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 7
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03721002							
	04/11/17		122697	P	04/20/17	1055101 0630P	PRODUCE	-53.60
INVOICE:	00657563							
	03/31/17	17010247	122697	P	04/20/17	1055101 0630P	PRODUCE	403.16
INVOICE:	03722703							
	04/11/17		122697	P	04/20/17	1035101 0630P	PRODUCE	-56.00
INVOICE:	00657564							
	03/27/17	17009625	122697	P	04/20/17	1035101 0630P	PRODUCE	126.25
INVOICE:	03717344							
	03/24/17	17009625	122697	P	04/20/17	1035101 0630P	PRODUCE	293.00
INVOICE:	03709700							
	04/11/17		122697	P	04/20/17	0065101 0630P	PRODUCE	-38.40
INVOICE:	00657566							
	03/31/17	17010304	122697	P	04/20/17	0065101 0630P	PRODUCE	455.63
INVOICE:	03724517							
	04/11/17		122697	P	04/20/17	0455101 0630P	PRODUCE	-4.80
INVOICE:	00657569							
	03/31/17	17010241	122697	P	04/20/17	0455101 0630P	PRODUCE	101.34
INVOICE:	03722694							
	04/11/17		122697	P	04/20/17	0055101 0630P	PRODUCE	-6.40
INVOICE:	00657571							
	03/31/17	17010329	122697	P	04/20/17	0055101 0630P	PRODUCE	246.62
INVOICE:	03724540							
	04/11/17		122697	P	04/20/17	1205101 0630P	PRODUCE	-27.00
INVOICE:	00657574							
	03/31/17	17010155	122697	P	04/20/17	1205101 0630P	PRODUCE	168.24
INVOICE:	03726241							
	04/11/17		122697	P	04/20/17	0065101 0630P	PRODUCE	-16.70
INVOICE:	00657577							
	03/31/17	17010330	122697	P	04/20/17	0705101 0630P	PRODUCE	240.80
INVOICE:	03724989							
	03/27/17	17010154	122697	P	04/20/17	0205101 0630P	PRODUCE	103.17
INVOICE:	03717421							
	03/24/17	17010154	122697	P	04/20/17	0205101 0630P	PRODUCE	329.75
INVOICE:	03715373							
	04/18/17	17010246	122697	P	04/20/17	1035101 0630P	PRODUCE	81.73
INVOICE:	03739346							
	04/18/17	17010736	122697	P	04/20/17	0455101 0630P	PRODUCE	75.07
INVOICE:	03739966							
	04/18/17	17010735	122697	P	04/20/17	0055101 0630P	PRODUCE	126.75
INVOICE:	03739908							
	04/18/17	17010565	122697	P	04/20/17	0065101 0630P	PRODUCE	153.35
INVOICE:	03734127							
	12/09/16	17005988	122697	P	04/20/17	1055101 0630P	PRODUCE	37.50
INVOICE:	03585368							
	12/07/16	17006349	122697	P	04/20/17	4755101 0630P	PRODUCE	64.50
INVOICE:	03586940-1							

VENDOR TOTALS 79,156.04 YTD INVOICED 79,156.04 YTD PAID 10,919.70

2438 PRINTS ALBERT INC.

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 8
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/26/17 381793	17007386	122698	P	04/20/17	0025101 0349	OTHER PROFESSIONAL SERVIC	1,250.00
VENDOR TOTALS		23,472.10	YTD INVOICED			24,162.10	YTD PAID	1,250.00
8163 GORDON FOOD SERVICE								
INVOICE:	03/14/17 176596705	17009334	122699	P	04/20/17	1205101 0610	GENERAL SUPPLIES	635.65
INVOICE:	04/03/17 177001482	17010479	122699	P	04/20/17	0905101 0610	GENERAL SUPPLIES	350.87
INVOICE:	04/03/17 177001482		122699	P	04/20/17	0705101 0610	GENERAL SUPPLIES	105.44
INVOICE:	12/06/16 8239553		122699	P	04/20/17	0065101 0610	GENERAL SUPPLIES	-87.78
INVOICE:	03/30/17 176944036-1	17010144	122699	P	04/20/17	0065101 0610	GENERAL SUPPLIES	426.48
INVOICE:	03/30/17 176944036-2	17010228	122699	P	04/20/17	0065101 0610	GENERAL SUPPLIES	93.77
VENDOR TOTALS		18,512.18	YTD INVOICED			18,495.61	YTD PAID	1,524.43
1092 HILLYARD INC								
INVOICE:	03/22/17 602468787	17010037	122700	P	04/20/17	0405101 0610	GENERAL SUPPLIES	20.98
VENDOR TOTALS		2,908.91	YTD INVOICED			2,908.91	YTD PAID	20.98
2666 ITW FOOD EQUIPMENT GROUP, LLC.								
INVOICE:	04/03/17 33005735	17010838	122701	P	04/20/17	0055101 0433	EQUIPMENT REPAIR & MAINT	355.00
INVOICE:	04/03/17 33005735	17010838	122701	P	04/20/17	0055101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	04/03/17 33005735	17010838	122701	P	04/20/17	0055101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	04/03/17 33005735	17010838	122701	P	04/20/17	0055101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	04/03/17 33005735	17010838	122701	P	04/20/17	0055101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	03/27/17 32993874	17010838	122701	P	04/20/17	0055101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	03/27/17 32993874	17010838	122701	P	04/20/17	0405101 0433	EQUIPMENT REPAIR & MAINT	176.50
INVOICE:	03/27/17 32993874	17010838	122701	P	04/20/17	0505101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	03/27/17 32993874	17010838	122701	P	04/20/17	0705101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	03/27/17 32993874	17010838	122701	P	04/20/17	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	03/27/17 32993874	17010838	122701	P	04/20/17	1035101 0433	EQUIPMENT REPAIR & MAINT	.00

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 9
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	32993874							
	03/17/17	17010838	122701	P	04/20/17	0055101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32982430							
	03/17/17	17010838	122701	P	04/20/17	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32982430							
	03/17/17	17010838	122701	P	04/20/17	0505101 0433	EQUIPMENT REPAIR & MAINT	1,181.63
INVOICE:	32982430							
	03/17/17	17010838	122701	P	04/20/17	0705101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32982430							
	03/17/17	17010838	122701	P	04/20/17	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32982430							
	03/17/17	17010838	122701	P	04/20/17	1035101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32982430							
	03/29/17	17010838	122701	P	04/20/17	0055101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32998565							
	03/29/17	17010838	122701	P	04/20/17	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32998565							
	03/29/17	17010838	122701	P	04/20/17	0505101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32998565							
	03/29/17	17010838	122701	P	04/20/17	0705101 0433	EQUIPMENT REPAIR & MAINT	625.09
INVOICE:	32998565							
	03/29/17	17010838	122701	P	04/20/17	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32998565							
	03/29/17	17010838	122701	P	04/20/17	1035101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32998565							
	03/27/17	17010838	122701	P	04/20/17	0055101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32993663							
	03/27/17	17010838	122701	P	04/20/17	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32993663							
	03/27/17	17010838	122701	P	04/20/17	0505101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32993663							
	03/27/17	17010838	122701	P	04/20/17	0705101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32993663							
	03/27/17	17010838	122701	P	04/20/17	1005101 0433	EQUIPMENT REPAIR & MAINT	758.28
INVOICE:	32993663							
	03/27/17	17010838	122701	P	04/20/17	1035101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32993663							
VENDOR TOTALS		5,213.45	YTD INVOICED			5,213.45	YTD PAID	3,096.50
10268 ICE CREAM SPECIALTIES & BAKERY								
	03/21/17	17009746	122702	P	04/20/17	1035101 0630N	NON-PROGRAM FOOD	167.04
INVOICE:	525103							
	03/21/17	17009779	122702	P	04/20/17	4955101 0630N	NON-PROGRAM FOOD	137.40
INVOICE:	525110							
	03/21/17	17009815	122702	P	04/20/17	1055101 0630N	NON-PROGRAM FOOD	188.56
INVOICE:	525108							
	03/28/17	17010151	122702	P	04/20/17	0705101 0630	FOOD	135.00
INVOICE:	525304							
	03/28/17	17010151	122702	P	04/20/17	0705101 0630N	NON-PROGRAM FOOD	39.75
INVOICE:	525304							

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 10
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/28/17 525298	17009975	122702	P	04/20/17	0455101 0630	FOOD	40.50
INVOICE:	03/28/17 525298	17009975	122702	P	04/20/17	0455101 0630N	NON-PROGRAM FOOD	168.68
INVOICE:	03/28/17 525300	17009974	122702	P	04/20/17	0055101 0630	FOOD	135.00
INVOICE:	03/28/17 525300	17009974	122702	P	04/20/17	0055101 0630N	NON-PROGRAM FOOD	48.98
INVOICE:	03/28/17 525305	17010150	122702	P	04/20/17	0065101 0630	FOOD	121.50
INVOICE:	03/28/17 525305	17010150	122702	P	04/20/17	0065101 0630N	NON-PROGRAM FOOD	31.80
INVOICE:	03/28/17 525297	17009664	122702	P	04/20/17	1005101 0630N	NON-PROGRAM FOOD	252.20
INVOICE:	03/28/17 525297		122702	P	04/20/17	1005101 0630	FOOD	101.25
INVOICE:	03/28/17 525303	17010064	122702	P	04/20/17	0605101 0630	FOOD	108.00
INVOICE:	03/28/17 525303	17010064	122702	P	04/20/17	0605101 0630N	NON-PROGRAM FOOD	99.24
INVOICE:	03/28/17 525296	17009608	122702	P	04/20/17	0505101 0630N	NON-PROGRAM FOOD	124.05
INVOICE:	03/28/17 525296		122702	P	04/20/17	0505101 0630	FOOD	101.25
INVOICE:	03/28/17 525295	17009976	122702	P	04/20/17	1035101 0630	FOOD	101.25
INVOICE:	03/28/17 525295	17009976	122702	P	04/20/17	1035101 0630N	NON-PROGRAM FOOD	147.76
INVOICE:	04/04/17 525528	17010152	122702	P	04/20/17	4755101 0630	FOOD	270.00
INVOICE:	04/04/17 525528	17010152	122702	P	04/20/17	4755101 0630N	NON-PROGRAM FOOD	120.85
INVOICE:	04/04/17 525529	17010153	122702	P	04/20/17	4955101 0630	FOOD	135.00
INVOICE:	04/04/17 525529	17010153	122702	P	04/20/17	4955101 0630N	NON-PROGRAM FOOD	41.35
INVOICE:	03/28/17 525301	17010238	122702	P	04/20/17	0205101 0630	FOOD	108.00
INVOICE:	03/28/17 525301	17010238	122702	P	04/20/17	0205101 0630N	NON-PROGRAM FOOD	218.30
INVOICE:	04/04/17 525524	17010367	122702	P	04/20/17	0065101 0630N	NON-PROGRAM FOOD	161.56
INVOICE:	04/04/17 525521	17010301	122702	P	04/20/17	1055101 0630	FOOD	47.25
INVOICE:	04/04/17 525521	17010301	122702	P	04/20/17	1055101 0630N	NON-PROGRAM FOOD	97.96
INVOICE:	04/04/17 525526	17010369	122702	P	04/20/17	0805101 0630N	NON-PROGRAM FOOD	383.94
INVOICE:	04/04/17 525522	17010368	122702	P	04/20/17	0505101 0630N	NON-PROGRAM FOOD	540.00
INVOICE:	04/18/17	17010734	122702	P	04/20/17	0055101 0630N	NON-PROGRAM FOOD	237.76

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 11
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	525998							
	04/18/17	17010563	122702	P	04/20/17	0065101 0630N	NON-PROGRAM FOOD	168.68
INVOICE:	525996							
	04/18/17	17010564	122702	P	04/20/17	0605101 0630N	NON-PROGRAM FOOD	226.44
INVOICE:	525999							
	04/18/17	17010443	122702	P	04/20/17	0455101 0630N	NON-PROGRAM FOOD	132.68
INVOICE:	525995							
VENDOR TOTALS		43,142.83	YTD INVOICED			43,142.83	YTD PAID	5,138.98
15732 JOSHEN PAPER AND PACKAGING								
	03/16/17	17009623	122703	P	04/20/17	4755101 0610	GENERAL SUPPLIES	684.28
INVOICE:	62327472							
	03/23/17	17009905	122703	P	04/20/17	0455101 0610	GENERAL SUPPLIES	173.01
INVOICE:	62328392							
	03/16/17	17009622	122703	P	04/20/17	0205101 0610	GENERAL SUPPLIES	421.71
INVOICE:	62327470							
	03/09/17	17009401	122703	P	04/20/17	1205101 0610	GENERAL SUPPLIES	685.31
INVOICE:	62326259							
	03/23/17	17009979	122703	P	04/20/17	0605101 0610	GENERAL SUPPLIES	282.19
INVOICE:	62328385							
	03/23/17	17009849	122703	P	04/20/17	1085101 0610	GENERAL SUPPLIES	358.38
INVOICE:	62328399							
	03/23/17	17009911	122703	P	04/20/17	0065101 0610	GENERAL SUPPLIES	239.19
INVOICE:	62328388							
	03/23/17	17009980	122703	P	04/20/17	0705101 0610	GENERAL SUPPLIES	405.89
INVOICE:	62328397							
	03/16/17	17009616	122703	P	04/20/17	0905101 0610	GENERAL SUPPLIES	281.87
INVOICE:	62327473							
	03/16/17	17009540	122703	P	04/20/17	1005101 0610	GENERAL SUPPLIES	263.76
INVOICE:	62327489							
	03/30/17	17010332	122703	P	04/20/17	0805101 0610	GENERAL SUPPLIES	309.10
INVOICE:	62329388							
	03/30/17	17010056	122703	P	04/20/17	0505101 0610	GENERAL SUPPLIES	407.98
INVOICE:	62329384							
	03/30/17	17010160	122703	P	04/20/17	1085101 0610	GENERAL SUPPLIES	361.98
INVOICE:	62329390							
	03/30/17	17010252	122703	P	04/20/17	1005101 0610	GENERAL SUPPLIES	231.33
INVOICE:	62329389							
	03/30/17	17010254	122703	P	04/20/17	1055101 0610	GENERAL SUPPLIES	185.56
INVOICE:	62329386							
	03/30/17	17010331	122703	P	04/20/17	0705101 0610	GENERAL SUPPLIES	219.85
INVOICE:	62329387							
	03/30/17	17010057	122703	P	04/20/17	0905101 0610	GENERAL SUPPLIES	323.08
INVOICE:	62329383							
	03/30/17	17008960	122703	P	04/20/17	0405101 0610	GENERAL SUPPLIES	10.41
INVOICE:	62329379							
	03/30/17	17010055	122703	P	04/20/17	0405101 0610	GENERAL SUPPLIES	454.55
INVOICE:	62329380							
	03/30/17	17010251	122703	P	04/20/17	0605101 0610	GENERAL SUPPLIES	245.35
INVOICE:	62329366							

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 12
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/23/17	17010587	122703	P	04/20/17	1035101 0610	GENERAL SUPPLIES	166.52
	62328393							
INVOICE:	03/30/17	17010159	122703	P	04/20/17	1035101 0610	GENERAL SUPPLIES	153.06
	62329381							
INVOICE:	03/30/17	17010158	122703	P	04/20/17	0065101 0610	GENERAL SUPPLIES	155.41
	62329371							
INVOICE:	04/04/17	17009516	122703	P	04/20/17	0025101 0610	GENERAL SUPPLIES	1,105.30
	62329922							
INVOICE:	04/06/17	17010498	122703	P	04/20/17	1005101 0610	GENERAL SUPPLIES	213.56
	62330426							
INVOICE:	04/06/17	17010496	122703	P	04/20/17	0065101 0610	GENERAL SUPPLIES	173.30
	62330413							
INVOICE:	04/06/17	17010497	122703	P	04/20/17	0455101 0610	GENERAL SUPPLIES	183.68
	62330419							
INVOICE:	04/06/17	17010253	122703	P	04/20/17	1035101 0610	GENERAL SUPPLIES	274.53
	62330421							
INVOICE:	04/06/17	17010569	122703	P	04/20/17	0605101 0610	GENERAL SUPPLIES	265.23
	62330411							
INVOICE:	04/06/17	17010372	122703	P	04/20/17	0055101 0610	GENERAL SUPPLIES	422.76
	62330425							
INVOICE:	03/30/17	17010255	122703	P	04/20/17	4955101 0610	GENERAL SUPPLIES	175.12
	62329385							
INVOICE:	03/30/17	17010307	122703	P	04/20/17	4755101 0610	GENERAL SUPPLIES	176.09
	62329382							
VENDOR TOTALS		11,742.11	YTD INVOICED			11,742.11	YTD PAID	10,009.34
11678 K.C. PROVISION, LLC								
INVOICE:	03/17/17	17000994	122704	P	04/20/17	0205101 0583	HAULING OF COMMODITIES	98.56
	00214358							
INVOICE:	03/17/17	17001006	122704	P	04/20/17	1205101 0583	HAULING OF COMMODITIES	98.56
	00214355							
INVOICE:	03/17/17	17004743	122704	P	04/20/17	0025101 0583	HAULING OF COMMODITIES	701.47
	00214354							
INVOICE:	03/17/17	17001002	122704	P	04/20/17	1005101 0583	HAULING OF COMMODITIES	156.31
	00214357							
INVOICE:	03/17/17	17001003	122704	P	04/20/17	1035101 0583	HAULING OF COMMODITIES	98.56
	00214359							
INVOICE:	03/17/17	17000995	122704	P	04/20/17	0405101 0583	HAULING OF COMMODITIES	49.28
	00214361							
INVOICE:	03/23/17	17001001	122704	P	04/20/17	0905101 0583	HAULING OF COMMODITIES	101.64
	00214488							
INVOICE:	03/23/17	17000992	122704	P	04/20/17	0055101 0583	HAULING OF COMMODITIES	107.03
	00214490							
INVOICE:	03/23/17	17000997	122704	P	04/20/17	0505101 0583	HAULING OF COMMODITIES	98.56
	00214489							
INVOICE:	03/23/17	17003658	122704	P	04/20/17	4955101 0583	HAULING OF COMMODITIES	107.03
	00214485							
INVOICE:	03/17/17	17001000	122704	P	04/20/17	0805101 0583	HAULING OF COMMODITIES	156.31
	00214353							
INVOICE:	03/23/17	17001007	122704	P	04/20/17	4755101 0583	HAULING OF COMMODITIES	101.64

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 13
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 00214487	04/03/17	17001003	122704	P	04/20/17	1035101 0583	HAULING OF COMMODITIES	49.28
INVOICE: 00214734	03/23/17	17000999	122704	P	04/20/17	0705101 0583	HAULING OF COMMODITIES	49.28
INVOICE: 00214491	04/03/17	17001006	122704	P	04/20/17	1205101 0583	HAULING OF COMMODITIES	52.36
INVOICE: 00214731	04/03/17	17000993	122704	P	04/20/17	0065101 0583	HAULING OF COMMODITIES	49.28
INVOICE: 00214730	04/03/17	17000994	122704	P	04/20/17	0205101 0583	HAULING OF COMMODITIES	49.28
INVOICE: 00214733	04/03/17	17000995	122704	P	04/20/17	0405101 0583	HAULING OF COMMODITIES	52.36
INVOICE: 00214735	04/03/17	17001005	122704	P	04/20/17	1085101 0583	HAULING OF COMMODITIES	49.28
INVOICE: 00214732	09/01/16	17010302	122704	P	04/20/17	0025101 0583	HAULING OF COMMODITIES	110.88
INVOICE: 00209477-1	04/06/17	17000999	122704	P	04/20/17	0705101 0583	HAULING OF COMMODITIES	49.28
INVOICE: 00204225-3								
VENDOR TOTALS		14,270.41 YTD INVOICED				14,270.41 YTD PAID		2,386.23
2067 KENT REFRIGERATION COMPANY								
INVOICE: 0000114452	03/31/17	17010837	122705	P	04/20/17	0065101 0433	EQUIPMENT REPAIR & MAINT	483.75
VENDOR TOTALS		11,292.35 YTD INVOICED				11,457.35 YTD PAID		483.75
15032 KENTUCKY SCHOOL FOOD SERVICE ASSOCIATION								
INVOICE: 613538	03/27/17	17010303	122706	P	04/20/17	0025101 0810	REGISTRATION FEES & OTHR	100.00
INVOICE: 496799	03/27/17	17010303	122706	P	04/20/17	0025101 0810	REGISTRATION FEES & OTHR	100.00
INVOICE: 491769	03/27/17	17010303	122706	P	04/20/17	0025101 0810	REGISTRATION FEES & OTHR	120.00
VENDOR TOTALS		520.00 YTD INVOICED				520.00 YTD PAID		320.00
8155 KLOSTERMAN'S BAKING COMPANY								
INVOICE: 017017507505-1	03/16/17	17009655	122707	P	04/20/17	0905101 0630	FOOD	140.00
INVOICE: 017017507505-2	03/16/17	17009656	122707	P	04/20/17	0905101 0630	FOOD	149.60
INVOICE: 017017508022	03/21/17	17010043	122707	P	04/20/17	0905101 0630	FOOD	160.80
INVOICE: 017017507916	03/20/17	17009814	122707	P	04/20/17	4755101 0630	FOOD	137.20
INVOICE: 017010607707	03/18/17	17008999	122707	P	04/20/17	0205101 0630	FOOD	55.80
INVOICE: 017017508026	03/21/17	17009607	122707	P	04/20/17	0505101 0630	FOOD	130.80

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 14
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/20/17	17009535	122707	P	04/20/17	1005101 0630	FOOD	39.68
	017010407921							
INVOICE:	03/20/17	17009842	122707	P	04/20/17	1205101 0630	FOOD	128.00
	017010407920							
INVOICE:	03/28/17	17010143	122707	P	04/20/17	4955101 0630	FOOD	86.08
	017010408721							
INVOICE:	03/24/17	17009775	122707	P	04/20/17	4955101 0630	FOOD	48.56
	017010408320							
INVOICE:	03/27/17	17010141	122707	P	04/20/17	1205101 0630	FOOD	218.24
	017010408619							
INVOICE:	03/27/17	17009657	122707	P	04/20/17	1005101 0630	FOOD	154.40
	017010408617							
INVOICE:	03/27/17	17009813	122707	P	04/20/17	1055101 0630	FOOD	131.52
	017010408616							
INVOICE:	03/21/17	17009772	122707	P	04/20/17	0705101 0630	FOOD	53.20
	017017508027-1							
INVOICE:	03/21/17	17009609	122707	P	04/20/17	0705101 0630	FOOD	84.20
	017017508027-2							
INVOICE:	03/25/17	17009654	122707	P	04/20/17	0455101 0630	FOOD	112.80
	017010608408							
INVOICE:	03/23/17	17009425	122707	P	04/20/17	0405101 0630	FOOD	89.70
	017010608209							
INVOICE:	03/11/17	17009812	122707	P	04/20/17	0405101 0630	FOOD	37.20
	017010607007-1							
INVOICE:	03/11/17	17009145	122707	P	04/20/17	0405101 0630	FOOD	96.60
	017010607007-2							
INVOICE:	03/27/17	17009966	122707	P	04/20/17	0055101 0630	FOOD	181.00
	017010608614							
INVOICE:	03/25/17	17009909	122707	P	04/20/17	0065101 0630	FOOD	218.36
	017011008418							
INVOICE:	03/24/17	17010044	122707	P	04/20/17	0905101 0630	FOOD	242.40
	017017508302							
INVOICE:	03/24/17	17010042	122707	P	04/20/17	0805101 0630	FOOD	91.32
	017010408319							
INVOICE:	03/27/17	17009841	122707	P	04/20/17	1085101 0630	FOOD	223.24
	017010408618							
INVOICE:	03/27/17	17010142	122707	P	04/20/17	4755101 0630	FOOD	332.60
	017017508618							
INVOICE:	03/25/17	17009840	122707	P	04/20/17	0605101 0630	FOOD	131.04
	017010608403							
INVOICE:	03/25/17	17009427	122707	P	04/20/17	1035101 0630	FOOD	206.80
	017010608410							
INVOICE:	03/30/17	17010041	122707	P	04/20/17	0505101 0630	FOOD	150.20
	017017508920							
INVOICE:	03/31/17	17010140	122707	P	04/20/17	1085101 0630	FOOD	204.20
	017010409022							
INVOICE:	03/31/17	17010325	122707	P	04/20/17	0805101 0630	FOOD	99.00
	017010409020							
INVOICE:	04/03/17	17010226	122707	P	04/20/17	1005101 0630	FOOD	113.52
	017010409307							
INVOICE:	04/01/17	17009968	122707	P	04/20/17	1035101 0630	FOOD	198.00

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 15
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	017010609109							
	04/04/17	17010139	122707	P	04/20/17	0705101 0630	FOOD	71.20
INVOICE:	017017509422							
	03/31/17	17010224	122707	P	04/20/17	0905101 0630	FOOD	198.00
INVOICE:	017017509013							
	04/04/17	17010225	122707	P	04/20/17	0905101 0630	FOOD	160.80
INVOICE:	017017509421							
	04/03/17	17010364	122707	P	04/20/17	4755101 0630	FOOD	299.20
INVOICE:	017017509311							
	04/03/17	17010439	122707	P	04/20/17	1205101 0630	FOOD	208.88
INVOICE:	017010409308							
	04/01/17	17010138	122707	P	04/20/17	0605101 0630	FOOD	106.20
INVOICE:	017010609103							
	03/25/17	17009681	122707	P	04/20/17	0405101 0630	FOOD	137.96
INVOICE:	017010608405							
	03/30/17	17009682	122707	P	04/20/17	0405101 0630	FOOD	89.70
INVOICE:	017010608907							
	04/01/17	17009967	122707	P	04/20/17	0455101 0630	FOOD	93.80
INVOICE:	017010609107							
	03/25/17	17009424	122707	P	04/20/17	0205101 0630	FOOD	30.40
INVOICE:	017010608409-1							
	03/25/17	17009000	122707	P	04/20/17	0205101 0630	FOOD	28.20
INVOICE:	017010608409-2							
	04/03/17	17010221	122707	P	04/20/17	0055101 0630	FOOD	151.60
INVOICE:	017010609314							
	04/04/17	17010478	122707	P	04/20/17	4955101 0630	FOOD	74.80
INVOICE:	017010409411							
	04/01/17	17010134	122707	P	04/20/17	0065101 0630	FOOD	133.60
INVOICE:	017011009124							
	04/03/17	17010299	122707	P	04/20/17	1055101 0630	FOOD	83.00
INVOICE:	017010409306							
	04/06/17	17010040	122707	P	04/20/17	0405101 0630	FOOD	89.70
INVOICE:	017010609607							
	04/01/17	17010039	122707	P	04/20/17	0405101 0630	FOOD	55.20
INVOICE:	017010609105-1							
	04/01/17	17010038	122707	P	04/20/17	0405101 0630	FOOD	22.80
INVOICE:	017010609105-2							
	04/01/17	17010135	122707	P	04/20/17	0205101 0630	FOOD	138.60
INVOICE:	017010609108							
	04/15/17	17010227	122707	P	04/20/17	1035101 0630	FOOD	111.60
INVOICE:	017010610508							
	04/15/17	17010437	122707	P	04/20/17	0455101 0630	FOOD	49.60
INVOICE:	017010610506							
	04/15/17	17010474	122707	P	04/20/17	0605101 0630	FOOD	74.40
INVOICE:	017010610501							
	04/17/17	17010578	122707	P	04/20/17	0055101 0630	FOOD	89.28
INVOICE:	017010610712							
	04/15/17	17010473	122707	P	04/20/17	0065101 0630	FOOD	135.16
INVOICE:	017011010517							

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 16
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		64,444.12	YTD INVOICED			64,444.12	YTD PAID	7,079.74
1020 MURPHY SUPPLY COMPANY								
INVOICE: 03/15/17		17009764	122708	P	04/20/17	1085101 0610	GENERAL SUPPLIES	21.00
INVOICE: 03/15/17		17009763	122708	P	04/20/17	0605101 0610	GENERAL SUPPLIES	27.80
VENDOR TOTALS		15,703.60	YTD INVOICED			15,703.60	YTD PAID	48.80
14959 NATIONAL FOOD GROUP, INC.								
INVOICE: 03/21/17			122709	P	04/20/17	0025101 0630	FOOD	-22.00
INVOICE: 03/10/17		17001016	122709	P	04/20/17	0025101 0630	FOOD	3,696.00
INVOICE: 03/01/17		17001014	122709	P	04/20/17	0025101 0630	FOOD	4,312.00
INVOICE: 02/13/17		17001014	122709	P	04/20/17	0025101 0630	FOOD	1,848.00
INVOICE: 02/13/17		17001015	122709	P	04/20/17	0025101 0630	FOOD	3,212.00
VENDOR TOTALS		41,543.00	YTD INVOICED			41,543.00	YTD PAID	13,046.00
15734 INSTITUTION FOOD HOUSE, INC								
INVOICE: 03/22/17		17009652	122710	P	04/20/17	0905101 0630	FOOD	913.72
INVOICE: 03/22/17		17009652	122710	P	04/20/17	0905101 0630N	NON-PROGRAM FOOD	278.31
INVOICE: 03/22/17		17009859	122710	P	04/20/17	4755101 0610	GENERAL SUPPLIES	41.17
INVOICE: 03/22/17		17009859	122710	P	04/20/17	4755101 0630	FOOD	993.40
INVOICE: 03/22/17		17009859	122710	P	04/20/17	4755101 0630N	NON-PROGRAM FOOD	70.01
INVOICE: 03/22/17		17009604	122710	P	04/20/17	1035101 0630	FOOD	842.86
INVOICE: 03/15/17		17009680	122710	P	04/20/17	4755101 0630	FOOD	1,151.11
INVOICE: 03/15/17		17009680	122710	P	04/20/17	4755101 0630N	NON-PROGRAM FOOD	146.94
INVOICE: 03/16/17		17009605	122710	P	04/20/17	1205101 0610	GENERAL SUPPLIES	84.43
INVOICE: 03/16/17		17009605	122710	P	04/20/17	1205101 0630	FOOD	671.66
INVOICE: 03/16/17		17009605	122710	P	04/20/17	1205101 0630N	NON-PROGRAM FOOD	.00
INVOICE: 03/22/17		17009603	122710	P	04/20/17	0505101 0630	FOOD	377.24
INVOICE: 03/22/17		17009906	122710	P	04/20/17	0455101 0630	FOOD	631.58

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 18
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/29/17 690002	17010059	122710	P	04/20/17	0505101 0630	FOOD	429.44
INVOICE:	03/23/17 689393-1	17009983	122710	P	04/20/17	0805101 0630N	NON-PROGRAM FOOD	14.24
INVOICE:	03/23/17 689393-1		122710	P	04/20/17	0805101 0630	FOOD	36.63
INVOICE:	03/23/17 689393-2	17010060	122710	P	04/20/17	0805101 0630	FOOD	407.78
INVOICE:	03/29/17 690226-1	17010261	122710	P	04/20/17	0805101 0630N	NON-PROGRAM FOOD	.00
INVOICE:	03/29/17 690226-1		122710	P	04/20/17	0805101 0630	FOOD	72.60
INVOICE:	03/29/17 690226-2	17010260	122710	P	04/20/17	0805101 0630	FOOD	461.30
INVOICE:	03/23/17 689124	17009858	122710	P	04/20/17	1085101 0630	FOOD	614.14
INVOICE:	03/29/17 690245	17010166	122710	P	04/20/17	4955101 0630	FOOD	380.16
INVOICE:	03/29/17 690022	17010165	122710	P	04/20/17	4755101 0630	FOOD	1,188.79
INVOICE:	03/29/17 690037	17010164	122710	P	04/20/17	1055101 0630	FOOD	205.56
INVOICE:	03/28/17 690001	17010065	122710	P	04/20/17	0605101 0630	FOOD	547.35
INVOICE:	03/29/17 690240	17010256	122710	P	04/20/17	0055101 0630	FOOD	521.52
INVOICE:	03/29/17 690016	17010066	122710	P	04/20/17	1035101 0630	FOOD	993.47
INVOICE:	03/30/17 690223	17010263	122710	P	04/20/17	1005101 0630	FOOD	472.30
INVOICE:	03/30/17 690219	17010265	122710	P	04/20/17	1085101 0630	FOOD	832.23
INVOICE:	03/29/17 689604	17010058	122710	P	04/20/17	0405101 0630	FOOD	490.27
INVOICE:	03/29/17 689604	17010058	122710	P	04/20/17	0405101 0630N	NON-PROGRAM FOOD	87.40
INVOICE:	04/05/17 690992	17010264	122710	P	04/20/17	1035101 0630	FOOD	889.92
INVOICE:	04/05/17 690780	17010262	122710	P	04/20/17	0905101 0610	GENERAL SUPPLIES	31.56
INVOICE:	04/05/17 690780	17010262	122710	P	04/20/17	0905101 0630	FOOD	636.52
INVOICE:	04/05/17 690780	17010262	122710	P	04/20/17	0905101 0630N	NON-PROGRAM FOOD	244.72
INVOICE:	04/05/17 691218	17010530	122710	P	04/20/17	4755101 0630	FOOD	712.20
INVOICE:	03/23/17 689537	17009907	122710	P	04/20/17	1205101 0630	FOOD	501.16
INVOICE:	03/23/17 689537	17009907	122710	P	04/20/17	1205101 0630N	NON-PROGRAM FOOD	.00
INVOICE:	04/05/17	17010588	122710	P	04/20/17	0055101 0630	FOOD	698.70

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 19
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 691234	03/29/17	17010161	122710	P	04/20/17	0065101 0610	GENERAL SUPPLIES	31.56
INVOICE: 690168	03/29/17	17010161	122710	P	04/20/17	0065101 0630	FOOD	815.26
INVOICE: 690168	03/29/17	17010161	122710	P	04/20/17	0065101 0630N	NON-PROGRAM FOOD	7.12
INVOICE: 690168	03/30/17	17010133	122710	P	04/20/17	1205101 0630	FOOD	381.01
INVOICE: 690457	03/30/17	17010133	122710	P	04/20/17	1205101 0630N	NON-PROGRAM FOOD	113.62
INVOICE: 690457	03/29/17	17010163	122710	P	04/20/17	1055101 0630	FOOD	590.00
INVOICE: 690034	03/29/17	17009982	122710	P	04/20/17	0705101 0630	FOOD	368.53
INVOICE: 689815	04/04/17	17010333	122710	P	04/20/17	0605101 0630	FOOD	288.85
INVOICE: 690583	04/04/17	17010333	122710	P	04/20/17	0605101 0630N	NON-PROGRAM FOOD	21.36
INVOICE: 690583	04/05/17	17010444	122710	P	04/20/17	0455101 0630	FOOD	439.85
INVOICE: 690758	04/05/17	17010444	122710	P	04/20/17	0455101 0630N	NON-PROGRAM FOOD	56.19
INVOICE: 690758	04/05/17	17010501	122710	P	04/20/17	0065101 0630	FOOD	737.18
INVOICE: 691003	04/05/17	17010501	122710	P	04/20/17	0065101 0630N	NON-PROGRAM FOOD	7.31
INVOICE: 691003	04/05/17	17010259	122710	P	04/20/17	0405101 0630	FOOD	456.95
INVOICE: 690386	04/06/17	17010504	122710	P	04/20/17	1085101 0630	FOOD	377.36
INVOICE: 691070	04/06/17	17010503	122710	P	04/20/17	1005101 0630	FOOD	493.00
INVOICE: 691059	04/06/17	17010501	122710	P	04/20/17	0065101 0630	FOOD	-8.72
INVOICE: CM236643	04/05/17	17010373	122710	P	04/20/17	0505101 0630	FOOD	381.76
INVOICE: 690997	04/05/17	17010373	122710	P	04/20/17	0505101 0630N	NON-PROGRAM FOOD	35.60
INVOICE: 690997	04/18/17	17010572	122710	P	04/20/17	0605101 0630	FOOD	409.50
INVOICE: 691242	04/18/17	17010572	122710	P	04/20/17	0605101 0630N	NON-PROGRAM FOOD	.00
INVOICE: 691242	04/18/17		122710	P	04/20/17	0605101 0630P	PRODUCE	30.94
INVOICE: 691242								
VENDOR TOTALS		42,884.41	YTD INVOICED			42,884.41	YTD PAID	31,403.27
237 PHILLIPS SUPPLY COMPANY								
INVOICE: 129917	03/16/17	17009761	122711	P	04/20/17	1085101 0610	GENERAL SUPPLIES	395.20

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 20
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/27/17 130563	17009811	122711	P	04/20/17	4755101 0610	GENERAL SUPPLIES	38.00
VENDOR TOTALS		47,978.51	YTD INVOICED			47,978.51	YTD PAID	433.20
3091 PITNEY BOWES								
INVOICE:	03/01/17 3302948659-1	17006498	122402	P	03/31/17	0005101 0531	POSTAGE & PO BOX RENT	378.00
VENDOR TOTALS		4,526.95	YTD INVOICED			4,632.94	YTD PAID	378.00
1966 PITNEY BOWES PURCHASE POWER								
INVOICE:	03/08/17 8000909008272069-2	17000972	122403	P	03/31/17	0005101 0531	POSTAGE & PO BOX RENT	1,064.98
VENDOR TOTALS		7,553.71	YTD INVOICED			9,723.85	YTD PAID	1,064.98
92 QUILL CORPORATION								
INVOICE:	03/16/17 5207762	17009839	122712	P	04/20/17	0025101 0610	GENERAL SUPPLIES	13.20
INVOICE:	03/16/17 5207762	17009839	122712	P	04/20/17	0025101 0650	Other Supplies-Technology	1,240.64
VENDOR TOTALS		112,905.46	YTD INVOICED			117,146.36	YTD PAID	1,253.84
13758 SCHOOL NUTRITION ASSOCIATION								
INVOICE:	03/23/17 425746-17	17010214	122713	P	04/20/17	0025101 0810	REGISTRATION FEES & OTHR	70.00
INVOICE:	04/12/17 588146ANC	17010391	122713	P	04/20/17	0025101 0810	REGISTRATION FEES & OTHR	405.00
VENDOR TOTALS		1,621.00	YTD INVOICED			545.00	YTD PAID	475.00
8273 SYSCO FOOD SERVICE								
INVOICE:	03/22/17 119139922	17009661	122714	P	04/20/17	0905101 0630	FOOD	3,541.34
INVOICE:	03/22/17 119139922	17009661	122714	P	04/20/17	0905101 0630N	NON-PROGRAM FOOD	317.17
INVOICE:	03/15/17 119133123	17009619	122714	P	04/20/17	4755101 0630	FOOD	2,505.20
INVOICE:	03/15/17 119133123	17009619	122714	P	04/20/17	4755101 0630N	NON-PROGRAM FOOD	145.38
INVOICE:	03/11/17 119128640	17009904	122714	P	04/20/17	4755101 0630	FOOD	9.72
INVOICE:	03/22/17 119139921	17009904	122714	P	04/20/17	4755101 0630	FOOD	1,795.96
INVOICE:	03/22/17 119139927	17009778	122714	P	04/20/17	4955101 0630	FOOD	583.52
INVOICE:	03/22/17 119139929	17009777	122714	P	04/20/17	1005101 0630	FOOD	929.21
INVOICE:	03/15/17	17009618	122714	P	04/20/17	1205101 0610	GENERAL SUPPLIES	.00

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 22
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/22/17	17009903	122714	P	04/20/17	1085101 0630N	NON-PROGRAM FOOD	239.11
	119139930							
INVOICE:	03/29/17	17010328	122714	P	04/20/17	1005101 0630	FOOD	137.12
	119146608-1							
INVOICE:	03/29/17	17010235	122714	P	04/20/17	1005101 0630	FOOD	1,305.25
	119146608-2							
INVOICE:	03/29/17	17010149	122714	P	04/20/17	4755101 0630	FOOD	2,146.54
	119146599							
INVOICE:	03/29/17	17010149	122714	P	04/20/17	4755101 0630N	NON-PROGRAM FOOD	145.38
	119146599							
INVOICE:	03/29/17	17010147	122714	P	04/20/17	1055101 0630	FOOD	969.56
	119146605							
INVOICE:	03/29/17	17010147	122714	P	04/20/17	1055101 0630N	NON-PROGRAM FOOD	157.32
	119146605							
INVOICE:	03/29/17	17010063	122714	P	04/20/17	0605101 0630	FOOD	964.99
	119146486							
INVOICE:	03/29/17	17010229	122714	P	04/20/17	0055101 0630	FOOD	1,446.00
	119146480							
INVOICE:	03/29/17	17010146	122714	P	04/20/17	0455101 0630	FOOD	555.78
	119146483							
INVOICE:	03/29/17	17010146	122714	P	04/20/17	0455101 0630N	NON-PROGRAM FOOD	27.69
	119146483							
INVOICE:	03/29/17	17010047	122714	P	04/20/17	1035101 0630	FOOD	1,458.16
	119146481							
INVOICE:	03/29/17	17010047	122714	P	04/20/17	1035101 0630N	NON-PROGRAM FOOD	151.73
	119146481							
INVOICE:	03/29/17		122714	P	04/20/17	4955101 0630	FOOD	983.32
	119146606							
INVOICE:	03/29/17	17010045	122714	P	04/20/17	0405101 0630	FOOD	2,653.38
	119146479							
INVOICE:	03/29/17	17010045	122714	P	04/20/17	0405101 0630N	NON-PROGRAM FOOD	151.73
	119146479							
INVOICE:	03/29/17	17010230	122714	P	04/20/17	0205101 0630	FOOD	2,149.11
	119146482							
INVOICE:	03/29/17	17010145	122714	P	04/20/17	0065101 0630	FOOD	1,342.96
	119146487							
INVOICE:	04/05/17	17010236	122714	P	04/20/17	1035101 0630	FOOD	1,526.56
	119155986							
INVOICE:	04/05/17	17010236	122714	P	04/20/17	1035101 0630N	NON-PROGRAM FOOD	163.67
	119155986							
INVOICE:	03/29/17	17009970	122714	P	04/20/17	0705101 0630	FOOD	1,690.60
	119146603							
INVOICE:	04/05/17	17010327	122714	P	04/20/17	0605101 0630	FOOD	773.99
	119155990							
INVOICE:	04/05/17	17010234	122714	P	04/20/17	0905101 0630	FOOD	4,060.00
	119156113							
INVOICE:	04/05/17	17010234	122714	P	04/20/17	0905101 0630N	NON-PROGRAM FOOD	136.66
	119156113							
INVOICE:	04/05/17	17010485	122714	P	04/20/17	4755101 0630	FOOD	1,999.60
	119156111							
INVOICE:	03/29/17	17010148	122714	P	04/20/17	1205101 0630	FOOD	2,129.11

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 23
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	119146610							
	03/29/17	17010148	122714	P	04/20/17	1205101 0630N	NON-PROGRAM FOOD	57.32
INVOICE:	119146610							
	04/05/17	17010440	122714	P	04/20/17	0055101 0630	FOOD	1,107.18
INVOICE:	119155985							
	04/05/17	17010483	122714	P	04/20/17	1005101 0630	FOOD	1,130.80
INVOICE:	119156118							
	04/05/17	17010484	122714	P	04/20/17	1085101 0630	FOOD	895.38
INVOICE:	119156119							
	04/05/17	17010484	122714	P	04/20/17	1085101 0630N	NON-PROGRAM FOOD	130.22
INVOICE:	119156119							
	04/05/17	17010480	122714	P	04/20/17	0065101 0630	FOOD	1,315.73
INVOICE:	119155991							
	04/05/17	17010481	122714	P	04/20/17	0455101 0630	FOOD	1,033.45
INVOICE:	119155987							
	04/05/17	17010481	122714	P	04/20/17	0455101 0630N	NON-PROGRAM FOOD	27.69
INVOICE:	119155987							
	04/05/17	17010231	122714	P	04/20/17	0405101 0630	FOOD	2,229.54
INVOICE:	119155984							
	04/05/17	17010231	122714	P	04/20/17	0405101 0630N	NON-PROGRAM FOOD	30.14
INVOICE:	119155984							
	04/05/17	17010560	122714	P	04/20/17	0805101 0630N	NON-PROGRAM FOOD	66.72
INVOICE:	119156117-1							
	04/05/17	17010559	122714	P	04/20/17	0805101 0630	FOOD	613.59
INVOICE:	119156117-2							
	03/02/17		122714	P	04/20/17	1205101 0630	FOOD	-33.59
INVOICE:	119119424							
	03/16/17		122714	P	04/20/17	0455101 0630	FOOD	-29.90
INVOICE:	119133470							
	03/23/17		122714	P	04/20/17	0405101 0630	FOOD	-61.80
INVOICE:	119140248							
	03/23/17		122714	P	04/20/17	1205101 0630	FOOD	-32.21
INVOICE:	119140227							
	04/06/17		122714	P	04/20/17	4755101 0630	FOOD	-81.76
INVOICE:	119156750							
VENDOR TOTALS		870,183.12	YTD INVOICED			872,994.67	YTD PAID	73,359.94
15569 TRITON SERVICES, INC								
	04/01/17	17004644	122715	P	04/20/17	0905101 0433	EQUIPMENT REPAIR & MAINT	396.00
INVOICE:	CO11745							
	04/01/17	17004644	122715	P	04/20/17	4755101 0433	EQUIPMENT REPAIR & MAINT	396.00
INVOICE:	CO11746							
	04/01/17	17004644	122715	P	04/20/17	1005101 0433	EQUIPMENT REPAIR & MAINT	324.00
INVOICE:	CO11747							
	04/01/17	17004644	122715	P	04/20/17	0055101 0433	EQUIPMENT REPAIR & MAINT	360.00
INVOICE:	CO11740							
	04/01/17	17004644	122715	P	04/20/17	0205101 0433	EQUIPMENT REPAIR & MAINT	288.00
INVOICE:	CO11741							
	04/01/17	17004644	122715	P	04/20/17	0405101 0433	EQUIPMENT REPAIR & MAINT	396.00
INVOICE:	CO11742							

04/20/2017 15:46
9291cfin

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 24
appdwarr

WARRANT: 043017FS

TO FISCAL 2017/10 07/01/2016 TO 06/30/2017

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/01/17	17004644	122715	P	04/20/17	0455101 0433	EQUIPMENT REPAIR & MAINT	288.00
	CO11743							
INVOICE:	04/01/17	17004644	122715	P	04/20/17	0705101 0433	EQUIPMENT REPAIR & MAINT	288.00
	CO11744							
INVOICE:	04/01/17	17004644	122715	P	04/20/17	1035101 0433	EQUIPMENT REPAIR & MAINT	324.00
	CO11748							
INVOICE:	04/01/17	17004644	122715	P	04/20/17	4755101 0433	EQUIPMENT REPAIR & MAINT	288.00
	CO11749							
INVOICE:	04/01/17	17004644	122715	P	04/20/17	0055101 0433	EQUIPMENT REPAIR & MAINT	.00
	CO11750							
INVOICE:	04/01/17	17004644	122715	P	04/20/17	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	CO11750							
INVOICE:	04/01/17	17004644	122715	P	04/20/17	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
	CO11750							
INVOICE:	04/01/17	17004644	122715	P	04/20/17	0455101 0433	EQUIPMENT REPAIR & MAINT	.00
	CO11750							
INVOICE:	04/01/17	17004644	122715	P	04/20/17	0705101 0433	EQUIPMENT REPAIR & MAINT	.00
	CO11750							
INVOICE:	04/01/17	17004644	122715	P	04/20/17	0905101 0433	EQUIPMENT REPAIR & MAINT	.00
	CO11750							
INVOICE:	04/01/17	17004644	122715	P	04/20/17	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	CO11750							
INVOICE:	04/01/17	17004644	122715	P	04/20/17	1035101 0433	EQUIPMENT REPAIR & MAINT	.00
	CO11750							
INVOICE:	04/01/17	17004644	122715	P	04/20/17	1085101 0433	EQUIPMENT REPAIR & MAINT	288.00
	CO11750							
INVOICE:	04/01/17	17004644	122715	P	04/20/17	4755101 0433	EQUIPMENT REPAIR & MAINT	.00
	CO11750							
INVOICE:	03/31/17	17010840	122715	P	04/20/17	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	W31971							
INVOICE:	03/31/17	17010840	122715	P	04/20/17	1085101 0433	EQUIPMENT REPAIR & MAINT	218.08
	W31971							
INVOICE:	03/31/17	17010840	122715	P	04/20/17	1005101 0433	EQUIPMENT REPAIR & MAINT	327.92
	W31972							
INVOICE:	03/31/17	17010840	122715	P	04/20/17	1085101 0433	EQUIPMENT REPAIR & MAINT	.00
	W31972							
INVOICE:	03/31/17	17010840	122715	P	04/20/17	1005101 0433	EQUIPMENT REPAIR & MAINT	614.56
	W31970							
INVOICE:	03/31/17	17010840	122715	P	04/20/17	1085101 0433	EQUIPMENT REPAIR & MAINT	.00
	W31970							
VENDOR TOTALS		11,004.40	YTD INVOICED			11,004.40	YTD PAID	4,796.56
							REPORT TOTALS	212,425.66

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	28	212,425.66

KENTON COUNTY BOARD OF EDUCATION
PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
7771	177760	629	97	XXXXXXXXXX1102030	ELIZABETH MENKE	35.69	Can Opener Gear Repair Kit
15699	177761	630	97	XXXXXXXXXX1102030	ELIZABETH MENKE	32.37	Floor Mat
10120	177762	631	97	XXXXXXXXXX1102030	ELIZABETH MENKE	37.52	Gluten Free Food
13758	177763	632	97	XXXXXXXXXX1102030	ELIZABETH MENKE	1,076.00	Membership Renewal
10120	177764	633	97	XXXXXXXXXX1102030	ELIZABETH MENKE	11.37	Gluten Free Food
15699	177765	634	97	XXXXXXXXXX1102030	ELIZABETH MENKE	227.05	Kitchen Mats
10120	177766	635	97	XXXXXXXXXX1102030	ELIZABETH MENKE	17.97	Gluten Free Food
2267	177767	636	97	XXXXXXXXXX1102030	ELIZABETH MENKE	60.00	Health Dept. Recertification
14406	177768	637	98	XXXXXXXXXX0751969	CATHY FINLEY	606.10	AP CHECK STOCK
15394	177769	638	98	XXXXXXXXXX0751969	MALINA OWENS	687.92	NKY LEADERCAST TABLE
15399	177770	639	99	XXXXXXXXXX2243550	TERRI COX-CRUEY	43.20	CAB, AASA CONFERENCE, NEW ORLEANS
15399	177771	640	99	XXXXXXXXXX2243550	TERRI COX-CRUEY	43.20	CAB, AASA CONFERENCE, NEW ORLEANS
15402	177772	641	99	XXXXXXXXXX2243550	TERRI COX-CRUEY	28.00	PARKING, AASA CONFERENCE, CVG LONG TERM PARKING
13070	177773	642	99	XXXXXXXXXX2243550	TERRI COX-CRUEY	520.94	HOTEL, COX-CRUEY, NEW ORLEANS
2260	177774	643	99	XXXXXXXXXX2243550	TERRI COX-CRUEY	25.00	BAGGAGE, COX-CRUEY, DENVER
2260	177775	644	99	XXXXXXXXXX2243550	TERRI COX-CRUEY	25.00	BAGGAGE, COX-CRUEY, DENVER
15760	177776	645	99	XXXXXXXXXX2243550	SUSAN BENTLE	58.52	DINNER, COX-CRUEY, DENVER
15761	177777	646	99	XXXXXXXXXX2243550	TERRI COX-CRUEY	40.00	PARKING, COX-CRUEY, CVG LONG TERM PARKING
12401	177778	647	100	XXXXXXXXXX2243568	TRACY MANN	89.36	PRINCIPAL MEETING FOOD
14	177779	648	100	XXXXXXXXXX2243568	SUSAN BENTLE	64.80	MONTHLY SUBSCRIPTION
973	177780	649	100	XXXXXXXXXX2243568	MARTHA SETTERS	400.00	SK SUITE RENTAL FOR BASKETBALL TOURNAMENT
15724	177781	650	100	XXXXXXXXXX2243568	SUSAN BENTLE	178.49	CTL J5 CHROMEBOOK, BONHAUS
15298	177782	651	100	XXXXXXXXXX2243568	CHRIS BAKER	725.00	AWARDS CEREMONY REGISTRATION
2260	177783	652	100	XXXXXXXXXX2243568	SUSAN BENTLE	334.40	AIRFARE, CBAKER, WASHINGTON DC
6415	177784	653	100	XXXXXXXXXX2243568	SUSAN BENTLE	6.16	2 MVR'S
2260	177785	654	101	XXXXXXXXXX2243592	VICKI FIELDS	25.00	AIRFARE, CRABTREE, DENVER
2260	177786	655	101	XXXXXXXXXX2243592	VICKI FIELDS	430.40	AIRFARE, CRABTREE, DENVER
7079	177787	656	101	XXXXXXXXXX2243592	VICKI FIELDS	-615.00	REFUND OF REGISTRATION
10319	177788	657	101	XXXXXXXXXX2243592	VICKI FIELDS	223.76	HOTEL, CRABTREE, DENVER, DEPOSIT
10319	177789	658	101	XXXXXXXXXX2243592	VICKI FIELDS	223.76	HOTEL, EGAN, DENVER, DEPOSIT
10319	177790	659	101	XXXXXXXXXX2243592	VICKI FIELDS	223.76	HOTEL, FIELDS, DENVER, DEPOSIT
10319	177791	660	101	XXXXXXXXXX2243592	VICKI FIELDS	223.76	HOTEL, COX-CRUEY, DENVER, DEPOSIT
15762	177792	661	101	XXXXXXXXXX2243592	VICKI FIELDS	38.42	CAB, CRABTREE, DENVER
15762	177793	662	101	XXXXXXXXXX2243592	VICKI FIELDS	32.77	CAB, CRABTREE, DENVER
15402	177794	663	101	XXXXXXXXXX2243592	VICKI FIELDS	40.00	PARKING, FIELDS, CVG LONG TERM PARKING
10319	177795	664	101	XXXXXXXXXX2243592	VICKI FIELDS	700.39	HOTEL, COX-CRUEY, DENVER
10319	177796	665	101	XXXXXXXXXX2243592	VICKI FIELDS	671.28	HOTEL, CRABTREE, DENVER
10319	177797	666	101	XXXXXXXXXX2243592	VICKI FIELDS	671.28	HOTEL, EGAN, DENVER
10319	177798	667	101	XXXXXXXXXX2243592	VICKI FIELDS	671.28	HOTEL, FIELDS, DENVER

KENTON COUNTY BOARD OF EDUCATION
PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
10319	177799	668	101	XXXXXXXXXX2243592	VICKI FIELDS	-29.11	REFUND FOR MEAL MISCHARGE
14272	177800	669	102	XXXXXXXXXX4785798	SHERRY EAGLER	63.25	KCAIT, TRIGG COUNTY FT
14272	177801	670	102	XXXXXXXXXX4785798	SHERRY EAGLER	62.00	KCAIT, TRIGG COUNTY FT
9471	177802	671	103	XXXXXXXXXX5075066	BRANDI KEKUA-ELLISON	348.90	NKOA, CLOTHES
9036	177803	672	104	XXXXXXXXXX5778230	CHRIS SETTERS	84.80	MICE
12401	177804	673	104	XXXXXXXXXX5778230	CHRIS SETTERS	150.00	ITUNES GIFT CARDS, SWIFT
12401	177805	674	104	XXXXXXXXXX5778230	CHRIS SETTERS	500.00	ITUNES GIFT CARDS, SWIFT
12401	177806	675	104	XXXXXXXXXX5778230	CHRIS SETTERS	200.00	ITUNES GIFT CARDS, SWIFT
9036	177807	676	104	XXXXXXXXXX5778230	CHRIS SETTERS	577.20	RY, HEADPHONES
9036	177808	677	104	XXXXXXXXXX5778230	CHRIS SETTERS	-250.88	RETURN OF DEFECTIVE BATTERIES
9036	177809	678	104	XXXXXXXXXX5778230	CHRIS SETTERS	198.97	FW, LASERJET FUSER KIT
9036	177810	679	104	XXXXXXXXXX5778230	CHRIS SETTERS	23.37	CRUCIAL 17-IN-1 UPGRADE TOOL KIT FOR APPLE
9036	177811	680	104	XXXXXXXXXX5778230	CHRIS SETTERS	149.96	SC, BELKIN FORMFIT COVER FOR TABLET
9036	177812	681	104	XXXXXXXXXX5778230	CHRIS SETTERS	250.88	POWER SUPPLY
9036	177813	682	104	XXXXXXXXXX5778230	CHRIS SETTERS	322.20	SK, VGA VIDEO SPLITTER
9036	177814	683	104	XXXXXXXXXX5778230	CHRIS SETTERS	55.96	2-PORT HDMI AUTOMATIC VIDEO SWITCH
						11,642.42	

BOARD PRESIDENT

BOARD SECRETARY

Application Form

Learning Links 2017-2018

A Grants for Kids Program for Schools



Complete Formal Name of School - River Ridge Elementary School

School Street Address - 2772 Amsterdam Road E-mail- Dominique.Cruey@kenton.kyschools.us

City, State, Zip - Villa Hills, KY 41048

School District - Kenton County Schools County - Kenton County

Principal's Name - Bill Bradford Phone - 859.341.5260

School Employee Applying (project leader): - Dominique Cruey E-Mail- Dominique.Cruey@kenton.kyschools.us

Other Team Members- Valarie Baker, Katy Kunkel, Angel Meacham, Jerrica Harris, Joanna Cox

School EIN# (Employer Identification Number – required) - 61-6001301

School Type: Elementary Middle/ Jr. High High

Total # of students expected to be served by this project: 152

Total # of students attending this school: 1,004

Total Amount Requested (Maximum request is \$1,000)	Total Project Budget
\$1955.00	\$1955.00

Project Title - Chrome for 21st Century Literacy Skills

Project Description and Objectives

Describe the project and the objective(s), including the opportunity or need to be addressed.

To demonstrate their literacy skills, intermediate students need opportunities to create products using technology. An essential part of 21st Century skills are the ability to communicate information effectively. Unfortunately, the availability of devices, such as computers and iPads, at our school is often challenging. This does not provide enough opportunity for students to collaborate, create, and communicate their understanding in

formats that they will be expected to use in the future. If students had access to HP Chrome Books devices, they would be able to research a topic, collaborate on projects, and communicate what they have learned. Teachers could create projects that allow students to do so. In reading, students could blog about books, or learning activities in class. In math, students could record themselves and share strategies that they use to solve problems. In addition, in content areas students could collaborate on projects to display their learning and understanding of things they have read or researched. There are many possibilities, but those ideas are only possibilities unless we have the tools to implement them.

Name of School River Ridge Elementary School

Project Title Chrome for 21st Century Literacy Skills

What is this project's time frame? Will its impact last beyond 2017-18? What will be the long-term effects?

This project will persist throughout the 2017-2018 school year and beyond. Its impact will be indicated in students' ability to use 21st Century skills to communicate what they have learned. Students will be more comfortable using technology to prepare communications to display what they have learned. These are skills they will need in secondary school and beyond.

PEOPLE: Who will be responsible for coordinating this project? Dominique Cruey

Who will be assisting? Valarie Baker

	# of each involved	role each will play?
Students	<u>168</u>	<u>Students will use the HP Chrome Books to create media to communicate.</u>
Teachers	<u>6</u>	<u>Teacher will create opportunities for students to create communications based on learning in the classroom.</u>
Parents	<u>0</u>	
Volunteers	<u>0</u>	

Evaluation: How will you determine if your project is successful? How can it be shared with others?

We will evaluate student growth on communication abilities. Can students effectively blog? Can students effectively create a multimedia presentation? Can students collaborate while using technology? Rubrics can be created to evaluate their understanding of what they read and learn. We could share our student's success with our teachers at faculty meetings. In addition, this could be shared on social media or our website when students complete a project.

Project Budget

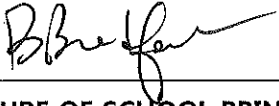
Please carefully detail the financial needs of this project. Summarize description of materials and other expenses. Be sure to note any donated items or services.

Description of Item	Quantity	Dollar Amount
HP Chrome Books	5	\$195.50 each

Are there other sources of funding for this project? If so, please list source and amount below:

Funding Source	Amount
<u>No additional funding source</u>	<u>\$0.00</u>

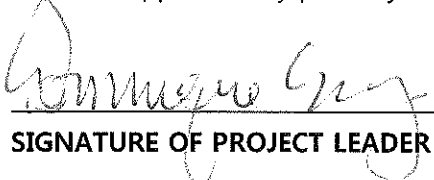
WE HAVE CAREFULLY READ THE ENCLOSED INFORMATION. If we receive a grant, we agree to use the funds as intended and will complete a short evaluation report on or before May 26, 2018. We will allow The Greater Cincinnati Foundation to use information provided in this request for news releases, reports and other public information. In addition, we will mention the Foundation's support in any publicity regarding this project.



SIGNATURE OF SCHOOL PRINCIPAL

4-19-17

DATE



SIGNATURE OF PROJECT LEADER

(Only submit up to TWO applications per school please)

Application (postmark) deadline is May 15, 2017.

Your application must be mailed or delivered to our office. Please do not fax or e-mail.

Learning Links

The Greater Cincinnati Foundation

200 West Fourth St.

Cincinnati, Ohio 45202-2775

THE KENTON COUNTY BOARD OF EDUCATION
FIRST AID SUPPLIES BID TABULATION

EFFECTIVE: JUNE 1, 2017 - MAY 31, 2018

Item #	Est. Qty.	Commodity Code	Description	MOORE MEDICAL			QUILL			SCHOOL KIDS HEALTHCARE		
				Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price
1.	21	HEA-10760	1 gal Sharps Container	MOORE	93267	\$ 2.25	SHARPS	MD8705201MD	91.83 CASE/32	COVIDIEN	4801	\$ 2.55
2.	6	HEA-10010	Alcohol prep, 2" x 1 1/4", 200/box	MOORE	98721	\$ 1.11	CURITY	19750M	\$ 2.98	MEDSOURCE	MS-17402	\$ 1.38
3.	1	HEA-10000	Alcohol, isopropyl, rubbing compound, plastic container, 16 oz.	HYDROX	81768	\$ 1.20		NO BID		SWAN	98003	\$ 1.16
4.	1	HEA-10020	Ammonia Inhalant Products, 10/box	CERTIFIED SFTY	89915	\$ 1.53	FIRST AID	071285	\$ 1.95	SAFETEC	S52022	\$ 1.36
5.	1	HEA-10040	Applicators, 6", wood stick with cotton tip, non-sterile, 1000/box	MOORE	69620	\$ 3.74	ONLY DYNAREX	1612182DTD	\$ 6.80	DYNAREX	4302	3.70 100/BAG
6.	1	HEA-10030	Applicators, 6", wood stick, 1000/box	SOLOON	64242	\$ 2.37		NO BID		DUKAL	D9000	\$ 1.89
7.	1	HEA-10060	Bags, white, plastic, with handles, 1000/box, (SAMPLE REQUIRED)		NO BID			NO BID			NO BID	
8.	72	HEA-10070	Bags, zip-lock ply bags, 6" x 8", 2 mil, 100/box, (SAMPLE REQUIRED)		NO BID		ZIPLOC	1978006	24.64 CASE/300/BOX		NO BID	
9.	4	HEA-10080	Balls, absorbent, medium, pure natural cotton, non-sterile, 2000/bag	AMERICAN FIBER	92796	\$ 4.74	MEDLINE	111671MED	15.17 / LARGE	DYNAREX	3170	\$ 6.19
10.	1	HEA-11300	Bandages, 2" x 4", Not Wing, 50/box, LATEX FREE	MOORE	68185	\$ 2.72	CURITY	0196LFM	\$ 6.64	CAREBAND	CBD4016	\$ 2.75
11.	1	HEA-10100	Bandages, 4 wing, fabric, 3" x 3", 50/box, NOT knuckle bandages, LATEX FREE	COVERLET	08087	\$ 8.99	CURITY	019108M	\$ 5.41	DYNAREX	3620	\$ 5.05
12.	1	HEA-10130	Bandages, elastic, wrapped in cellophane, includes 2 clips, 3" x 5 yards, each	CYPRESS	99038	\$ 0.28	FIRST AID	800258	\$ 1.86	DYNAREX	0630	\$ 0.42
13.	315	HEA-10110	Bandages, fabric, flexible strips, 1" x 3", 100/box, LATEX FREE	DUKAL	72884	\$ 1.40	CURITY	019101	2.31 / BOX/50	CAREBAND	CBD4019	\$ 1.93
14.	1	HEA-10950	Bandages, mini-strips, 3/8" x 1 1/2", latex-free, 100/box, LATEX FREE	DYNAREX	68273	\$ 0.87		NO BID		CAREBAND	CBD2027	\$ 0.99
15.	1	HEA-11200	Bandage Scissors, 5 1/2"	MILTEX	92914	\$ 1.95	BRIGGS	47384BRG	\$ 2.72	ZULCO	81050	\$ 1.05
16.	2	HEA-10900	Band-aids, Fabric, 3/4" x 3", 100/box, LATEX FREE	DUKAL	72885	\$ 1.34	FIRST AID	071355	\$ 3.61	CAREBAND	CBD4018	\$ 1.62
17.	1	HEA-10160	Chart, Far Vision Acuity, 9" x 14", 10' direct, unbreakable, each, SLOAN LETTERS		NO BID			NO BID			NO BID	
18.	155	HEA-10200	Cough drops, non-menthol, fruit flavored, sugar-free, 25/box	HALLS	91253	\$ 1.82		NO BID			NO BID	
19.	5	HEA-11460	Cough drops, non-menthol, fruit flavored, 600/box	MOORE	98008	\$ 8.85	HALLS	62749	24.47 BOX/360		NO BID	
20.	20	HEA-10205	Cream, Hydrocortisone, 1%, 1 oz., each	SHEFFIELD	87815	\$ 1.08	FIRST AID	813142	2.51 BOX / 25	CARDINAL	3320736	\$ 1.45

THE KENTON COUNTY BOARD OF EDUCATION
FIRST AID SUPPLIES BID TABULATION

EFFECTIVE: JUNE 1, 2017 - MAY 31, 2018

Item #	Est. Qty.	Commodity Code	Description	MOORE MEDICAL			QUILL			SCHOOL KIDS HEALTHCARE		
				Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price
21.	235	HEA-10210	Cups, medicine, plastic, 1 oz., 100/tube – 50 tubes/case	CYPRESS	28176	.66 PER TUBE	MEDLINE	110185MED	45.44 CASE/5000	DYNAREX	4258	37.00 100/PK
22.	1	HEA-10220	Depressors, tongue, non-sterile, 500/box	MOORE	69617	\$ 4.19	MEDLINE	111638MED	\$ 9.49	DYNAREX	4312	\$ 3.68
23.	1	HEA-11150	Disposable generic specula for otoscope 2.5mm, 50 per tube		NO BID		BRIGGS	388950BRG	9.47 PK/100 4.MM		NO BID	
24.	1	HEA-11175	Disposable generic specula for otoscope 3.0mm, 50 per tube		NO BID			NO BID			NO BID	
25.	1	HEA-10230	Dressing, surgipads, 5" x 9", 25/box	MOORE	13876	\$ 1.56		NO BID		DUKAL	D5590	\$ 2.09
26.	1	HEA-10240	Dressing, non-stick, telfa, 2" x 3", 100/box	MOORE	10775	\$ 3.50		NO BID		DYNAREX	3423	\$ 4.25
27.	1	HEA-10250	Ear Ease – for ear ache discomfort		NO BID			NO BID			NO BID	
28.	1	HEA-10260	Eye Chart, near vision eye chart, w/ non-stretch measuring cord, 7" x 9", each, SLOAN LETTERS, printed 2 sides		NO BID			NO BID			NO BID	
29.	1	HEA-11250	Finger Pulse Oximeter (can be used on both adult and pediatric patients, auto off	NONIN	10226	\$ 164.77	NOVA MEDICAL	1274421NOV	\$ 33.33	MEDSTORM	69100	\$ 27.50
30.	1	HEA-11025	FlexiPort Reusable Blood Pressure Cuffs with No Tubes or Connector (Raw Cuff) – One each Welch Allyn, REUSE-12 Large Adult (size 12)	WELCH ALLYN	87750	\$ 22.19		NO BID		WELCH ALLYN	REUSE-12	\$ 25.50
31.	1	HEA-11050	FlexiPort Reusable Blood Pressure Cuffs with No Tubes or Connector (Raw Cuff) – One each Welch Allyn, REUSE-11 Adult (size 11)	WELCH ALLYN	87749	\$ 19.53		NO BID		WELCH ALLYN	REUSE-11	\$ 22.50
32.	1	HEA-11075	FlexiPort Reusable Blood Pressure Cuffs with No Tubes or Connector (Raw Cuff) – One each Welch Allyn, REUSE-10 Small Adult (size 10)	WELCH ALLYN	87748	\$ 18.91	FLEXI-PORT	115710MED	\$ 46.09	WELCH ALLYN	REUSE-10	\$ 22.50
33.	1	HEA-11100	FlexiPort Reusable Blood Pressure Cuffs with No Tubes or Connector (Raw Cuff) – One each Welch Allyn, REUSE-09 Child (size 9)	WELCH ALLYN	87702	\$ 18.28		NO BID		WELCH ALLYN	REUSE-09	\$ 20.95
34.	1	HEA-10270	Foam Strip Splints, ¾" x 18", 18/package	HARTMANN CONCO	08312	\$ 11.59		NO BID			NO BID	

THE KENTON COUNTY BOARD OF EDUCATION
FIRST AID SUPPLIES BID TABULATION

EFFECTIVE: JUNE 1, 2017 - MAY 31, 2018

Item #	Est. Qty.	Commodity Code	Description	MOORE MEDICAL			QUILL			SCHOOL KIDS HEALTHCARE		
				Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price
35.	1	HEA-11000	Gauge with Family Practice Kit (includes: large adult, small adult, child cuffs & nylon zipper case) Welch-Allyn lifetime calibration warranty, DS58-MC	WELCH ALLYN	16223	\$ 244.29		NO BID		WELCH ALLYN	DS58-MC	\$ 279.50
36.	1	HEA-10975	Gauge, Welch-Allyn or Tyco Dura Shock lifetime calibration warranty, DS58	WELCH ALLYN	93602	\$ 138.24		NO BID		WELCH ALLYN	DS58-MC	\$ 158.65
37.	56	HEA-10750	Glucose 15, oral glucose gel, 15gm	PERRIGO	80915	\$ 10.56		NO BID		PADDOCK	0746	\$ 3.95
38.	29	HEA-10330	Lotion, relieves itching, Caladryl or brand equal, clear, bottle 6 oz.	MAJOR PHARMA	83624	\$ 2.74		NO BID		LEADER	2281699	\$ 2.20
39.	20	HEA-10370	Lysol Disinfectant Foam Cleaner, Germicidal, Virucidal, Fungicidal, 24 oz.	LYSOL	51557	\$ 3.16	LYSOL	02775	\$ 2.74	LYSOL	RC95524	\$ 3.45
40.	1	HEA-11225	Magnifying Forceps, 3 1/2"	MILITEX	64590	\$ 12.52		NO BID		EMI	E2470	
41.	78	HEA-10400	Ointment, antibiotic, 3 in 1, multi-purpose, 1 oz., each	MOORE	99492	\$ 1.14	NEOSPORIN	73087Q	\$ 5.40	DYNAREX	1185	
42.	10	HEA-10410	Ointment, antiseptic, Anbesol, .31 fl. Oz., each	ANBESOL	89384	\$ 4.55		NO BID		ANBESOL	3031879	
43.	1	HEA-10390	Ointment, burn treatment, anesthetic, 1 oz., each	BLISTEX	28802	\$ 2.63	FIRST AID	813146	2.14 3OZ		NO BID	
44.	9	HEA-10745	Orthodontic Wax	DENTEK	97011	\$ 1.05		NO BID		BUTLER GUM	1088632	
45.	2	HEA-10420	Otoscope – Reister or equivalent (not plastic) with 3 spatula and swivel lens; 2.5 volt incandescent bulb	ADC	74447	\$ 93.69	BRIGGS	47321BRG	\$ 91.41		NO BID	
46.	2	HEA-10450	Pads, eye, oval, sterile, 1 3/4" x 2 5/8", 50/box	DYNAREX	88630	\$ 3.79		NO BID		DYNAREX	3360	\$ 4.22
47.	1	HEA-10460	Pads, sanitary, maxi-pad, with adhesive strip, individually wrapped to fit machines (Dual Vendor, Hospital Specialty Co. # HOS-1-25), 250/case	NATURELLE	65595	\$ 34.81	STAY FREE	04	\$ 50.48	GARDS #4	147A	\$ 42.15
48.	1	HEA-10470	Pen light, reusable, uses AAA batteries, each	ADC	63337	\$ 1.70		NO BID		DYNAREX	32765	\$ 1.45
49.	24	HEA-10480	Peroxide, Hydrogen 3% Solution, plastic container, 16 oz., each	HYDROX	92997	\$ 0.45	MEDLINE	989595MED	12.64 12/CASE	LEADER	98001	\$ 0.54
50.	20	HEA-10490	Petroleum jelly, 4 oz. Jar, each	VASELINE	93089	\$ 2.01	MEDLINE	112672MED	23.04 12/PK	VASELINE	1217678	\$ 0.90
51.	1	HEA-10825	Saline for rinsing contact lenses, contact solution, 2 oz., each	B&L	91819	\$ 9.31		NO BID			NO BID	
52.	1	HEA-10770	Sanitizer, hand sanitizer, alcohol free, effective against MRSA, 7 oz	WOODWARD	85978	\$ 2.61	DIAL	01585	\$ 1.95	AVANT	17519-24	\$ 2.54
53.	48	HEA-10550	Solarcaine, 4 oz. Aerosol, each	SOLARCAINE	92865	\$ 5.23		NO BID			NO BID	

THE KENTON COUNTY BOARD OF EDUCATION
FIRST AID SUPPLIES BID TABULATION

EFFECTIVE: JUNE 1, 2017 - MAY 31, 2018

Item #	Est. Qty.	Commodity Code	Description	MOORE MEDICAL			QUILL			SCHOOL KIDS HEALTHCARE		
				Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price
54.	1	HEA-10520	Shampoo with comb, pediculicide treatment, kills lice and their eggs, Rid ONLY, 2 oz., each	RID 4 OZ	13774	\$ 9.56				RID	1131085	\$ 6.80
55.	7	HEA-10560	Solution, eyewash, sterile isotonic formula, cleanses irritated eyes, removes loose foreign material, helps relieve irritation, stinging & itching, ½ oz., BOTTLE MUST HAVE SCREW OFF CAP, each		NO BID			NO BID			NO BID	
56.	1	HEA-10570	Solution, Saline Solution, ½ oz. or 1 oz., BOTTLE MUST HAVE SCREW OFF CAP, each	ALTAIRE 1 OZ	77539	\$ 1.08				FIRST AID ONLY	7-008	\$ 2.11
57.	6	HEA-10875	Snellen eye chart (wall chart), 22" x 11", RED/GREEN COLOR BARS	DUKAL	08502	\$ 4.42				GRAHAM	1240	\$ 4.12
58.	48	HEA-10610	Sponges, gauze, or general use, non-sterile, 12 ply, individually wrapped, 200/package, 2" x 2"	DUKAL	89688	\$ 0.94				DYNAREX	3223	\$ 1.19
59.	36	HEA-10620	Sponges, gauze, or general use, non-sterile, 12 ply, individually wrapped, 200/package, 3" x 3"	DUKAL	89689	\$ 1.59				DYNAREX	3233	\$ 2.38
60.	2	HEA-10630	Steri Strips, 1/8" x 3", 50/box	3M	08637	\$ 45.68	3M	114448BX	\$ 54.01	STERI-STRIP	R1540	9.70 5/PK
61.	1	HEA-10640	Stethoscopes, adjustable binaurals for comfortable fit, excellent sound transmission, lightweight, 22" log tubin, each	ADC	66237	\$ 2.31	LITTMAN	1376008 BRG	\$ 85.28	CURAPLEX	36021MS	\$ 3.68
62.	7	HEA-10780	Sure Temp Plus 690 thermometer, Welch-Allyn	WELCH ALLYN	73285	\$ 238.64				WELCH ALLYN	01690-200	\$ 251.50
63.	33	HEA-10790	Sure Temp Plus Thermometer probe covers, 1000 in box	WELCH ALLYN	17737	\$ 35.36				WELCH ALLYN	05031-750	36.80 BOX OF 250
64.	1	HEA-11350	Sure Temp Plus 690, Welch-Allyn Oral Probe with Probe Well	WELCH ALLYN	74999	\$ 72.39				WELCH ALLYN	02893-000	\$ 77.50
65.	1	HEA-10660	Tampons, individually boxed, regular size, Tampax or Equal, 500/case	NATURELLE	14208	\$ 77.17	TAMPAX	PT	\$ 25.75	TAMPAX	T500	\$ 74.85
66.	2	HEA-10670	Tape, clear, first aid, transparent roll, Dermalite hypoallergenic paper tape, J & J #5115 or equal, ½" x 10 yards, each		NO BID		FIRST AID	800269	\$ 1.86	DYNAREX	3551	.14 24/BOX
67.	1	HEA-10680	Tape, cloth, heavy duty, 1" x 5 yards, roll		NO BID		FIRST AID	434059	\$ 1.86		NO BID	
68.	2	HEA-10690	Tape, micropore, general purpose paper tape, hypo-allergenic, gentle to the skin, very porous, 1" x 10 yards, 12 rolls/box	DUKAL HYPO-PORE	69311	\$ 3.24				MICROPORE	15301	\$ 7.85

THE KENTON COUNTY BOARD OF EDUCATION
FIRST AID SUPPLIES BID TABULATION

EFFECTIVE: JUNE 1, 2017 - MAY 31, 2018

Item #	Est. Qty.	Commodity Code	Description	MOORE MEDICAL			QUILL			SCHOOL KIDS HEALTHCARE		
				Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price
69.	2	HEA-10700	Tape, specialty, dermicel, cloth, hypo-allergenic, 1" x 10 yards, 12 rolls	DUKAL HYPO-PORE	67544	\$ 7.74		NO BID		DYNAREX	3562	\$ 7.83
70.	37	HEA-10730	Towelettes, Benzalkonium Chloride antiseptic, individually wrapped, Viro Nox-9 or Equal, 500/case	DYNAREX	53450	\$ 1.36	MEDLINE	111177MED	26.65 1000/BX	DYNAREX	22111	8.15 100/BOX
71.	1	HEA-10740	Wipes, relives insect stings, 10/box	SAFETEC	13655	\$ 0.82		NO BID		SAFETEC	S52015	\$ 0.89
72.	2	HEA-10925	Wooden splints, 18" x 3 1/2" x 1/8" (approximately)	GF HEALTHCARE	88622	\$ 7.90		NO BID		MORRISON	1815	\$ 2.05
73.	1	HEA-11355	Vinyl powder free gloves, small	CYPRESS	77104	\$ 2.10	AMBITEX	101532	2.08 100/BOX	DYNAREX	SPF100S	\$ 2.99
74.	1	HEA-11360	Vinyl powder free gloves, medium	CYPRESS	77105	\$ 2.10	AMBITEX	960167	2.08 100/BOX	DYNAREX	SPF100M	\$ 2.99
75.	1	HEA-11365	Vinyl powder free gloves, large	CYPRESS	77106	\$ 2.10	AMBITEX	101538	2.08 100/BOX	DYNAREX	SPF100L	\$ 2.99
76.	1	HEA-11368	Vinyl powder free gloves, xlarge	CYPRESS	77107	\$ 2.10	AMBITEX	101539	2.08 100/BOX	DYNAREX	SPF100XL	\$ 2.99
77.	1	HEA-11370	Nasal plug non-sterile	MUELLER	90581	\$ 7.84		NO BID			NO BID	
78.	1	HEA-11375	Nose clip, latex free	MICRO	12103	\$ 6.82		NO BID		ALLIED	64019	\$ 0.25
79.	1	HEA-11380	Obstetrical kit	BUSSE	68221	\$ 6.14		NO BID		DYNAREX	4902	\$ 4.99
80.	1	HEA-11385	Otoscope	PICCOLIGHT	91498	\$ 88.09	KAWE	1376054	\$ 91.18	PICCOLIGHT	12-13301	\$ 89.75
81.	1	HEA-11390	First aid kit	MOORE	30323	\$ 18.12	J & J	2632782	\$ 12.09	ACME	222-U	\$ 11.45
82.	1	HEA-11395	Sports tape 1 1/2" x 10 yards		NO BID			NO BID		DYNAREX	3596	1.32 8/BOX
83.	1	HEA-11440	Pill Counter with spatula	APOTHECARY	85546	\$ 5.19		NO BID			NO BID	
84.	1	HEA-11445	Sterile wound wash spray, 3 oz	CHURCH	69128	\$ 4.91		NO BID			NO BID	
85.	1	HEA-11450	Castile Soap Towelettes	DYNAREX	96645	\$ 1.75	PDI	113990MED	53.62 1000/PK		NO BID	
86.	1	HEA-11400	Non-sterile conforming gauze-king		NO BID		CARING	115150MED	14.19 48/PK	DYNAREX	3102	\$ 1.13
87.	1	HEA-11405	2" x 5 Yards Coban/self adherent wrap		NO BID		3M	101995CS	68.73 36/CASE	DYNAREX	3188	\$ 1.03
88.	1	HEA-11460	2 mil clear bags, 4" x 4", 100/box		NO BID			NO BID			NO BID	
89.	1	HEA-11465	Splinter Out	MEDIPOINT	62145	\$ 1.08		NO BID		SPLINTER OUT	M-5116	\$ 1.84
90.	1	HEA-11470	Tooth saver necklace, 1" tooth chest with closeable top with plastic tie necklace	SHERMAN SPECIALTY	13303	\$ 10.10		NO BID		SKHC	SLNECTO	.03 (144/PK)
91.	1	HEA-11475	5 oz wax lined flat bottom cup	SOLO	89724	\$ 2.61	DIXIE	940244CT	38.73 1200/CASE	SKHC	SOL52MD	.02 (100/PK)
92.	1	HEA-11480	Excergen Temporal Scanner	EXERGEN	10445	\$ 126.48	MEDLINE	110515MED	\$ 528.95		NO BID	
93.	1	HEA-11485	Thermofocus Thermometer	BV MED	87962	\$ 59.66		NO BID			NO BID	
94.	1	HEA-11415	Pill Crusher	DUKAL	81454	\$ 4.44	BRIGGS	183079BRG	\$ 4.08	ACU-LIFE	PC12	\$ 4.15
95.	1	HEA-11455	Pill Cutter	APOTHECARY	65332	\$ 1.15	BRIGGS	212940BRG	\$ 2.39	ACU-LIFE	PS12E	\$ 4.45

THE KENTON COUNTY BOARD OF EDUCATION
FIRST AID SUPPLIES BID TABULATION

EFFECTIVE: JUNE 1, 2017 - MAY 31, 2018

Item #	Est. Qty.	Commodity Code	Description	MOORE MEDICAL			QUILL			SCHOOL KIDS HEALTHCARE		
				Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price	Brand Name	Item No.	Unit Price
96.	1	HEA-11420	Disinfectant/Cleaner Wipes that can be used on hard non-porous surfaces & vinyl. Must be effective against MRSA, HIV-1, norovirus, Hepatitis A, B & C, TB and meet EPA & OSHA standards	SANI-CLOTH AF3 WIPES	13743	\$ 5.73	PDI 160/TUB	31712	\$ 6.49	SANI-CLOTH HB	Q08472	\$ 5.95
97.	1	HEA-11430	Facial Tissues, 100 tissues/box, 36 boxes/case	KIMBERLY CLARK	28735	\$ 43.14	ENVISION	493465	27.04 30/CASE	DYNAREX	F3607	17.28 100/BOX
98.	1	HEA-11435	Hand Sanitizer, 64 oz or greater with pump	SAFETEC	21846	\$ 15.91	QUILL	7QBSAN67	\$ 7.44	SAFETEC	18357	\$ 19.05
99.	1	HEA-11480	Sharps container, 1 QT	MOORE	93266	\$ 1.02	SHARPS	646065	\$ 4.05	COVIDIEN	8900	\$ 1.74
100.	1	HEA-11485	Urinal, Male, with plastic lid	MEDEGEN	88903	\$ 0.51	HEALTH SMART	276663BRG	\$ 3.05	DYNAREX	80235	\$ 0.67
101.	1	HEA-11490	Lice Comb, Nit Free Terminator		NO BID			NO BID		NIT FREE	NF104	\$ 6.48
102.	1	HEA-11495	Cart, Medical, 5 Drawer with key lock on casters		NO BID			NO BID			NO BID	
103.	1	HEA-11500	Thermometer, Veridian 09-349 Infrared Forehead		NO BID		VERIDIAN	1917795VHC	\$ 27.06	VERIDIAN	09-349	\$ 24.50
THE FOLLOWING VENDORS WERE CONSIDERED NON-COMPLIANT: CONCORDANCE (DID NOT COMPLETE THE BID ON THE PROVIDED BID FORM), EVERTHING MEDICAL (DID NOT COMPLY WITH DELIVER REQUIREMENTS), HENRY SCHEIN (DID NOT COMPLY WITH DELIVERY REQUIREMENTS), MEDICAESHOP (DID NOT SIGN THE BID FORM), SCHOOL HEALTH CORP (DID NOT COMPLY WITH DELIVERY REQUIREMENTS), SCHOOL NURSE SUPPLY (DID NOT COMPLY WITH ORDER REQUIREMENTS)				QUOTE: 1002742	LEAD TIME: 2-3 DAYS	CATALOG DISCOUNT: 18%	BID NO: 17-14914	LEAD TIME: 1-2 DAYS	CATALOG DISCOUNT: 10%		LEAD TIME: 3 DAYS	CATALOG DISCOUNT: 20%

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

THE KENTON COUNTY SCHOOL DISTRICT PLAYGROUND MULCH BID TABULATION

Central Lawn Care

Countryside Play Structures

Estimated Quantity in Yard ³	Unit Price Delivered per Yard ³ Including Freight	Unit Price to Blow in Place per Yard ³ Including Freight	Total to Deliver and Blow in Place per Yard ³ Including Freight	Unit Price Delivered per Yard ³ Including Freight	Unit Price to Blow in Place per Yard ³ Including Freight	Total to Deliver and Blow in Place per Yard ³ Including Freight
--	---	---	--	---	---	--

Wood Chip Mulch

1 yd ³ – 50 yd ³	20.50	17.00	37.50	35.75	No Bid	N/A
51 yd ³ – 100 yd ³	20.50	17.00	37.50	27.00	No Bid	N/A
101 yd ³ – 150 yd ³	20.50	17.00	37.50	27.00	No Bid	N/A
151 yd ³ – 200 yd ³	20.50	17.00	37.50	27.00	No Bid	N/A
201 yd ³ – 250 yd ³	20.50	17.00	37.50	27.00	No Bid	N/A
251 yd ³ – 300 yd ³	20.50	17.00	37.50	27.00	No Bid	N/A
301 yd ³ – 350 yd ³	20.50	17.00	37.50	27.00	No Bid	N/A
351 yd ³ – 400 yd ³	20.50	17.00	37.50	27.00	No Bid	N/A
401 yd ³ – 450 yd ³	20.50	17.00	37.50	27.00	No Bid	N/A
451 yd ³ – 500 yd ³	20.50	17.00	37.50	27.00	No Bid	N/A
501 yd ³ – 550 yd ³	20.50	17.00	37.50	27.00	No Bid	N/A
551 yd ³ – 600 yd ³	20.50	17.00	37.50	27.00	No Bid	N/A
601 yd ³ – 650 yd ³	20.50	17.00	37.50	27.00	No Bid	N/A
651 yd ³ – 700 yd ³	20.50	17.00	37.50	27.00	No Bid	N/A
701 yd ³ – 750 yd ³	20.50	17.00	37.50	26.40	No Bid	N/A
751 yd ³ – 1,000 yd ³	20.50	17.00	37.50	26.40	No Bid	N/A
Lead Time	5 days			7 days		

THE KENTON COUNTY SCHOOL DISTRICT PLAYGROUND MULCH BID TABULATION

Central Lawn Care

Countryside Play Structures

Estimated Quantity in Yard ³	Unit Price Delivered per Yard ³ Including Freight	Unit Price to Blow in Place per Yard ³ Including Freight	Total to Deliver and Blow in Place per Yard ³ Including Freight	Unit Price Delivered per Yard ³ Including Freight	Unit Price to Blow in Place per Yard ³ Including Freight	Total to Deliver and Blow in Place per Yard ³ Including Freight
--	---	---	--	---	---	--

Rubber Mulch

1 yd ³ – 50 yd ³	300.00	25.00	325.00	183.00	No Bid	N/A
51 yd ³ – 100 yd ³	204.00	25.00	229.00	183.00	No Bid	N/A
101 yd ³ – 150 yd ³	204.00	25.00	229.00	183.00	No Bid	N/A
151 yd ³ – 200 yd ³	204.00	25.00	229.00	183.00	No Bid	N/A
201 yd ³ – 250 yd ³	204.00	25.00	229.00	183.00	No Bid	N/A
251 yd ³ – 300 yd ³	204.00	25.00	229.00	183.00	No Bid	N/A
301 yd ³ – 350 yd ³	204.00	25.00	229.00	183.00	No Bid	N/A
351 yd ³ – 400 yd ³	204.00	25.00	229.00	183.00	No Bid	N/A
401 yd ³ – 450 yd ³	204.00	25.00	229.00	183.00	No Bid	N/A
451 yd ³ – 500 yd ³	204.00	25.00	229.00	183.00	No Bid	N/A
501 yd ³ – 550 yd ³	204.00	25.00	229.00	183.00	No Bid	N/A
551 yd ³ – 600 yd ³	204.00	25.00	229.00	183.00	No Bid	N/A
601 yd ³ – 650 yd ³	204.00	25.00	229.00	183.00	No Bid	N/A
651 yd ³ – 700 yd ³	204.00	25.00	229.00	183.00	No Bid	N/A
701 yd ³ – 750 yd ³	204.00	25.00	229.00	183.00	No Bid	N/A
751 yd ³ – 1,000 yd ³	204.00	25.00	229.00	183.00	No Bid	N/A
Lead Time		10 days			7 days	

**THE KENTON COUNTY SCHOOL DISTRICT
PLAYGROUND MULCH BID TABULATION**

Central Lawn Care

Countryside Play Structures

Estimated Quantity in Yard ³	Unit Price Delivered per Yard ³ Including Freight	Central Lawn Care		Countryside Play Structures	
		Unit Price to Blow in Place per Yard ³ Including Freight	Total to Deliver and Blow in Place per Yard ³ Including Freight	Unit Price to Blow in Place per Yard ³ Including Freight	Total to Deliver and Blow in Place per Yard ³ Including Freight

Note: Bluegrass Recreational submitted a no bid. LTR Products proposal was not considered failing to provide requested insurance, product samples, and IPEMA certification.

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

**THE KENTON COUNTY SCHOOL DISTRICT
PAINT SUPPLIES BID TABULATION 2017**

Item #	Estimated Quantity	Item Description	Unit Of Measure	Sherwin Williams	
				Unit Price	Total
1	200	Latex Paint Semi Gloss (Pro Mar 200 Sherwin Williams or equal) Paint must have 0-VOC's in paint and tint and must have at least 39% volume of solids and 50%weight solid with anti-microbial properties, 1 Gallon Containers	Gallon	19.85	3,970.00
2	50	Latex Paint Eggshell (Pro Mar 200 Sherwin Williams or equal) 0-VOC, 1 Gallon Container	Gallon	19.60	980.00
3	20	Oil Base Semi Gloss (Pro Mar 200 or equal), 1 Gallon Container	Gallon	37.80	756.00
4	75	Primer (with or without tint) Pro Block Sherwin Williams or ICI Gripper or equal, 1 Gallon Container	Gallon	23.20	1,740.00
5	20	Spray Primer -Sherwin Williams pro block or equal (6 - 12 ounce cans per case)	Case	5.29	105.80
6	75	Traffic Stripping Paint (White or Yellow), 5 gallon Container	Container	12.69	951.75
7	30	Traffic Stripping Paint (White or Yellow) spray cans (12 - 18 ounce cans per case)	Case	9.80	294.00
8	50	DTM Acrylic Semi Gloss / Eggshell, 1 Gallon Container	Gallon	28.89	1,444.50
9	50	DTM Oil Base Semi Gloss, 1 Gallon Container	Gallon	28.89	1,444.50
10	75	Industrial enamel Oil Base / Gloss, 1 Gallon Container	Gallon	28.89	2,166.75
11	100	Ceiling Paint (Sherwin Williams Pro Mar 200 flat) 0-VOC with anti-microbial properties, 1 Gallon Container	Gallon	18.90	1,890.00
12	50	Pre Catalyzed Water Based Epoxy , 1 Gallon Container	Gallon	28.89	1,444.50
13	25	Block Filler, 5 gallon container	Container	15.42	385.50
14	25	Latex Exterior Paint Satin/Flat (Sherwin Williams Duration) , 1 Gallon Container	Gallon	42.00	1,050.00
15	25	Primer (Sherwin Williams Extream Bond / Zinsser Triple Thick, 1 Gallon Container	Gallon	34.95	873.75
16	50	Wooster Lindbeck 2 1/2 angle sash (or equal)	Each	11.20	560.00
17	60	Wooster Lindbeck 3 1/2 angle sash (or equal)	Each	14.95	897.00

**THE KENTON COUNTY SCHOOL DISTRICT
PAINT SUPPLIES BID TABULATION 2017**

Item #	Estimated Quantity	Item Description	Unit Of Measure	Sherwin Williams	
				Unit Price	Total
18	15	Super Fab 9 inch roller cover (3/8 inch) (or equal)	Each	3.19	47.85
19	15	Super Fab 9 inch roller cover (1/2 inch) (or equal)	Each	3.49	52.35
20	15	Super Fab 9 inch roller cover (3/4 inch) (or equal)	Each	3.75	56.25
21	15	Pro Doo-z lent free soft woven 9 inch roller cover (3/16 inch) (or equal)	Each	3.15	47.25
22	15	Pro Doo-z lent free soft woven 9 inch roller cover (1/4 inch) (or equal)	Each	3.15	47.25
23	15	Pro Doo-z lent free soft woven 9 inch roller cover (1/2 inch) (or equal)	Each	3.15	47.25
24	5	Pro Doo-z lent free soft woven 7 inch roller cover (3/16 inch) (or equal)	Each	2.88	14.40
25	5	Pro Doo-z lent free soft woven 7 inch roller cover (1/4 inch) (or equal)	Each	2.95	14.75
26	5	Pro Doo-z lent free soft woven 7 inch roller cover (3/8 inch) (or equal)	Each	2.95	14.75
27	5	Pro Doo-z lent free soft woven 7 inch roller cover (1/2 inch) (or equal)	Each	2.95	14.75
28	20	Super Fab 18 inch roller cover (1/2 inch) (or equal)	Each	12.15	243.00
29	12	Super Fab 7 inch roller cover (3/8 inch) (or equal)	Each	3.88	46.56
30	12	Super Fab 7 inch roller cover (1/2 inch) (or equal)	Each	3.88	46.56
31	12	Wooster Mohair 7 inch roller cover (3/16 inch) (or equal)	Each	5.86	70.32
32	12	Wooster Mohair 7 inch roller cover (1/4 inch) (or equal)	Each	5.86	70.32
33	12	Wooster Mohair 9 inch roller cover (3/16 inch) (or equal)	Each	7.73	92.76
34	12	Wooster Mohair 9 inch roller cover (1/4 inch) (or equal)	Each	7.73	92.76
35	200	100 % polyster 9 inch roller cover, 1/2 inch (or equal)	Each	2.19	438.00
36	50	100 % polyster 7 inch roller cover, 3/8 inch (or equal)	Each	2.12	106.00
37	12	Mini Koter (whiz roller) 4 inch roller cover (3/8 inch) (or equal)	Each	5.25	63.00
38	12	Mini Koter (whiz roller) 4 inch roller cover (1/2 inch) (or equal)	Each	5.50	66.00

**THE KENTON COUNTY SCHOOL DISTRICT
PAINT SUPPLIES BID TABULATION 2017**

Item #	Estimated Quantity	Item Description	Unit Of Measure	Sherwin Williams	
				Unit Price	Total
39	15	Mini Koter 4 inch roller frame	Each	4.07	61.05
40	50	Wooster 9 inch (Big Ben) roller frame	Each	18.85	942.50
41	50	Wooster 9 inch (sherlock) roller frame	Each	8.99	449.50
42	50	3M med/fine sanding sponge	Each	1.78	89.00
43	75	3M 2 1/2 inch blue painters tape	Rolls	5.49	411.75
44	25	5 in 1 scraper	Each	4.25	106.25
45	10	shrink free spackle	Pint	3.65	36.50
46	10	shrink free spackle	Quart	5.77	57.70
47	10	wire brush (shoe handle)	Each	10.28	102.80
				24,903.23	

Normal delivery of items after receipt of order should be same day if order is placed before noon.

Discount off normal store marked prices for items not listed above;

15%

Note: Minimum order requirements will disqualify your bid. Quantities listed are estimates.

The following bids were not accepted due to the following: Hector's Hardware failed to complete the updated bid form.
PPG Failed to provide the requested MSDS.

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

Beechgrove Elementary School

2017-18 Professional Learning Summary

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

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

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

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

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

A. DATA COLLECTION/ NEEDS ASSESSMENT

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

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

Further analysis of K-Prep data, MAP data, Common Assessments, DIBELS Data and other assessment data that was received throughout the school year led to continual adjustments in job-embedded professional learning and determination of needs. Through Faculty Meetings, Committee Meetings, PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2016-17 school year, next steps for 2017-18 were determined with input from administration, teachers, SBDM members, and consultants. Team Leader Meetings, Professional Learning Committee Meetings, Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Teachers and Instructional Assistants determined their personal learning needs through self evaluation and formative and summative evaluations. On the 2015-16 KPREP test Beechgrove Elementary overall percentage of proficient and distinguished students in reading was 64.3, in math was 64.0 and in writing 53.1. The percent of students in the non-duplicated gap group scoring proficient or distinguished on the 2015-16 KPREP test: 59.2 in reading, 60.2 in math and 50.0 in writing. Through the analysis that was done it was determined that professional learning would be individualized depending on the teacher/IA needs. Focus will be on improving core instruction for students by focusing on meaningful engagement, formative assessment, accountable talk, and effective collaborative learning. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. An additional focus will be on implementing a school wide behavior intervention system (Why Try and PASS). All staff will receive training in both programs especially what each looks like in the classroom setting. In order to increase effectiveness for instructional strategies with Tier II and Tier III intervention, including interventions for students in the gap group, professional learning will be continued in RTI strategies, math interventions, Compass Learning, R180 and S44 and co-teaching. With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

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

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of Professional Learning	Specific Supporting Resources, as needed	Research Base for the Content	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
PD Day # 1 6 hours	May 31, 2017 (6 hrs.)	TELL Goal	May 31: Why Try and PASS (6 hours) School-Wide Behavior Interventions	Consultants , Administra tors, Teacher Leaders	Common Core Standards, Best practices, LDC	X
PD Day # 2 6 hours	Aug 8-11, 2017	KPREP Combined Proficiency/Achievem	Aug 8-11: PGA –Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I	Consultants , Administra tors	Common Core Standards, Best practices, MDC/LDC	X

		ent Gaps/ Program Reviews	instruction, curriculum design, data analysis, Reading Curriculum, Math RTI strategies, working with students with mental health issues, Phonic Dance, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Kindergarten teachers will be required 2 hours of this to be utilized for Brigance assessment training. Or August 17 -18: Meaningful Engagement/Collaborative Learning, Formative Assessment, Accountable Talk (3 hours each topic)			
PD Day #3 6 hours	June 5 or 6, 2017 (6 hours) Or June 5 or 6 (3 hours) And August 2, 9, 16 (3 hours each session) Or August 2 (6 hours) Or June 1 or 8 (6 hours)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	June 5 or 6: Preschool Big Day (6 hours) Or June 5: Grades K-1 iRead (3 hours) June 6: Grade 2 iRead (3 hours) And August 2, 9, 16: Grades K-2 iRead Implementation Plan (3 hours) August 2: Grades 3-5 Mastery Connect (6 hours) Or June 1 or 8: Grades K-12 Visual and Performing Arts (6 hours)	Various presenters, Administrators, District Consultants, Teacher Leaders	Common Core Standards, Best practices, RTI strategies	X
PD Day #4 6 hours	Aug 2, 2017 (3 hrs.)	KPREP Combined Proficiency	Aug. 2: Goal Setting with Students	Consultants, Administrators	Common Core Standards,	X

	And Oct 26, (3 hrs.)	y/Achieve ment Gaps/Prog ram Review	Oct. 26: Data reviews to also include how to analyze individual student data and populations, including data for students in “Gap” groups.	tors, Teacher Leaders	Best practices, RTI strategies	
--	----------------------------	---	--	-----------------------------	-----------------------------------	--

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

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

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

D. IMPLEMENTATION AND IMPACT

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

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

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

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	65%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	10%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0580	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org – SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY17 = C, FY18=D

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN: 3-29-17 (Team Leader Meeting) and 3/14/17 and 4/4/17(SBDM Meeting) and 3-2-17 (Professional Learning Committee Meeting)

Caywood Elementary School

2017-18 Professional Learning Summary

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

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

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

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

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

A. DATA COLLECTION/ NEEDS ASSESSMENT

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

Further analysis of K-Prep data indicates a continued focus is needed on our GAP groups in the area of reading. Our CSIP goals include increasing achievement for ELL students in reading from 22.2% in 2016 to 38.2% by 9/29/17. In addition, increasing achievement in the area of reading for students with disabilities from 21.6% in 2016 to 46.7% by 9/29/17. MAP data, Dibels Data, and intervention data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2016-17 school year, next steps for 2017-18 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Title Teachers (iReads, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in “Gap” groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in “Gap” populations.

B. PROFESSIONAL LEARNING SCHEDULE

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

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours August 2017	May 31, 2017 6 hours	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Developing Cross Curricular Instructional Units to Reach the Depth of the Standards- Collaborate with White’s Tower Elementary-work in combined grade level teams. Each team will leave with 2 completely developed units of study.	District Consultants;	Common Core Standards, Best practices, KPREP	X

	June 26,27,28, or 29, 2017 6 hours		2017 NKCES Para Educator One Day Conference- “Explicit Instruction” (for instructional assistants)	NKCES		
PD Day # 2 6 hours Oct. 2017	June 1, 2017	KPREP Combined Proficiency/Achievement Gaps/ Program Reviews	Google Classroom-integrating google classroom into instruction-all grade levels	Technology Teacher in building;administration; District Consultant	Common Core Standards; Technology Standards	X

10,17,24 (6 hours)		SCM Initial Training	District Consultants		
June 5,7 or August 14,15 (6 hours)					
June 5 th or 6 th		Pre School Big Day-6 hours	HMH Consultant		
June 5 th		Read 180 Returning Teachers-6 hours	District Consultant		
June 5 th		iReads Training (3 hours-AM and PM sessions offered)	District Consultant		
June 6 th		iReads Training-2 nd Grade (AM and PM sessions-3 hours)	District Consultants		
June 6 th		System 44 Returning Teachers (6 hours)			
Aug. 8,9,10,11		Special Area (Media Specialist, Art, PE, Music, and Technology) – Collaborate with other same area teachers from across the district to develop instructional units for all grade levels.	District Consultants		
Aug, 8,9,10,11		SBDM Training Experienced Training- 3 hours New Member- 6 hours	KASC		
Aug. 8,9,10,11		Medication Training – 3 hours	District Nurses		
Aug. 7 th or 16 th		Special Education Training for teachers- focused on legal compliance, district expectations, and instructional practice	District Special Ed Consultants		

--	--	--	--	--	--	--

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

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

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

KPREP Combined Proficiency/ Program Reviews	NGSS Science Standards Continue focus on On-Demand Writing Training and analysis of student work each month with a scrimmage.	Consultants, Teacher Leaders, Administrators	Common Core Standards, NGSS, Gates Study	X
---	---	---	--	---

D. IMPLEMENTATION AND IMPACT

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

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

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

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0580	
Travel Out of District	0582	10%
Total of your budget		100%

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

(SBDM mtg) 3/29/17

Fort Wright Elementary School

2017-18 Professional Learning Summary

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

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

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

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

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

A. DATA COLLECTION/ NEEDS ASSESSMENT

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

Further analysis of K-Prep data (only 50.9% Proficient/ Distinguished Free & Reduced Students and 40% Proficient/ Distinguished Students with Disabilities in the area of Reading AND 50% Proficient/ Distinguished Free & Reduced Students and 40% Proficient/ Distinguished Students with Disabilities in the area of Math) and MAP data showing near 50% of students did not show growth in the areas of reading and math from fall to winter. This data was received throughout the school year and led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2017 school year, next steps for the 2018 school year were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teacher discussions following PPR walks also contributed to the next steps that are needed to continue growth. Likewise, content specific best practices in the areas of Writing, Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in “Gap” groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in “Gap” populations. Teachers will continue working on the four indicators (Meaningful Engagement, Formative Assessment, Accountable Talk, and Effective Collaborative Learning) of Quality Instruction, Project Based Learning, and personalized learning to ensure all students reach proficiency.

B. PROFESSIONAL LEARNING SCHEDULE

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

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an “x” in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours	May 31st 6 hours	K-PREP Proficiency & Achievement, GAP, Novice Reduction	May 31, 2017-Deepening standard knowledge: Teachers and special-educators collaborate to deconstruct standards and learning experiences to ensure all activities are rigorous and meaningful. This includes personalized learning and project based learning (PBL) opportunities.	Administrators	Common Core Standards, Best practices, Personalized Learning	X
PD Day # 2	June 1 st 2 hours	K-PREP Proficiency &	June 1, 2017-Vocabulary/ Spelling/ Junk Drawer: Teaching Spelling/ Writing	District SPED Consultants	Common Core Standards, Best practices	X

6 hours		Achievement, GAP, Novice Reduction	to Struggling Learners. A variety of multi-sensory strategies to improve spelling/vocabulary. June 1, 2017 -Writing Instruction Stations: Writing Across Content Vertical Alignment of Writing On-Demand Moving beyond 3.8/2.6/1.4 paragraphs	Consultants Administrators Teachers		
	4 hours					
PD Day # 3 6 hours	June 2nd 6 hours	K-PREP Proficiency & Achievement, GAP, Novice Reduction	June 2, 2017 -Technology Institute: Techniques and tools for personalized learning and extend into Google Chrome apps and extensions including sessions on formative assessment tools, open source documents, Google Draw, Chromebooks, and Tools to Flip your Classroom	District Consultant Play Team Member Administration	Common Core Standards, Best practices, Personalized Learning	X
PD Day #4 6 hours	June 5th 6 hours June 5th 3 hours/3hour June 6th 3 hours/3hour June 6th 6 hours June 19,26, 28 July 10, 17, 24, 31 6 hours	K-PREP Proficiency & Achievement, GAP, Novice Reduction	June 5, 2017 -Returning R180 Training OR June 5, 2017 -iRead Training (K & 1 st)/ Classroom Follow-UP OR June 6, 2017 -iRead Training (2 nd)/ Classroom Follow-Up OR June 6, 2017 -S44 Training OR June 19,26, 28 July 10, 17, 24, 31, 2017 -Safe Crisis Training OR	HMH Consultant District Consultants/ Administrators District Consultants/ Administrators District Consultants District Certified Staff	Common Core Standards, Best practices, Personalized Learning	X

	August 2 nd 6 hours		August 2 nd -All Mastery/Connect teachers	Multiple presenters		
	August 8 th - 11 th 6 hours		August 8 th -11 th , 2017- PGA- Identified sessions to improve teacher growth	Multiple presenters		

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

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

<i>CSIP Goal (Name)</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
KPREP Proficiency & Achievement/ Program Reviews/ GAP/ Novice Reduction	Data Analysis &/or Analysis of Student Work (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, K- Prep), CIITS	MAP, K-Prep, R180/S44 data, MDC/LDC	X
Tell Survey	PBIS- Reducing barriers to student learning and implementing program with fidelity	PBIS committee, Behavior Consultant	TELL Survey, Staff Surveys	X
KPREP Proficiency & Achievement/ Program Reviews/ GAP/ Novice Reduction	Effective Instructional Practices including Project Based Learning (PBL) (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators, CIITS	Common Core Standards, Best practices, MDC/LDC, R180, S44, iREAD, ST Math	X
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, Student Voice, Observation, Self- Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
KPREP Proficiency & Achievement/ Program Reviews/ GAP/ Novice Reduction	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, NGSS, Gates Study	X

D. IMPLEMENTATION AND IMPACT

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

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

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

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	75%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	
Food	0616	
Travel In District	0580	10%
Travel Out of District	0582	
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY17 = C, FY18=D

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN: March 7th-March 28th (staff survey) and April 5, 2017

_ _ R C Hinsdale _ School

2017-18 Professional Learning Summary

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

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

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

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

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

A. DATA COLLECTION/ NEEDS ASSESSMENT

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

Further analysis of K-Prep data, Dibels data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2016-17 school year, next steps for 2017-18 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do The Math, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in “Gap” groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student growth. This data analysis effort will also focus on how to identify needs of students in “Gap” populations. Our combined Gap population for proficient and distinguished students with free and reduced priced meals in reading and math will increase from 55.8% in 2016 to 63.9%. We would like to continue to increase our proficient and distinguished students while decreasing novice.

B. PROFESSIONAL LEARNING SCHEDULE

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

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an “x” in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours	June 1, 7 or 23 (6 hours)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	<p>June 1st 4th grade teachers formative assessments and differentiated instruction PE teacher- Health implementation curriculum with PE teachers across the district and Media Specialist- Innovations for Learning Conference in Lexington</p> <p>June 7th Art and Music teachers- Teachers will rotate through stations and participate in hands-on presentations regarding: Arts Integration, STEAM, and</p>	District consultants and district teachers	Using Best Practices for instructional strategies and PPR	X

			<p>KET Classroom Resources for the Arts Classroom Teachers</p> <p>June 7th 3rd grade teachers RTI for Reading and Math (scheduling), utilizing resources.</p> <p>June 8th PE teachers- Health implementation curriculum with PE teachers across the district.</p> <p>Art and Music teachers- What does “Quality Instruction” look like in a VPA Classroom? Meaningful Engagement, Accountable Talk, Formative Assessment and Cooperative Learning</p> <p>June 23rd Tech Institute- Teachers will attend the beginning level for technology. Google, Apps, etc.</p>			
<p>PD Day # 2 6 hours</p>	<p>Aug 6, 14, 16 (3 hours) And Oct. 30 (3 hours)</p>	<p>KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps</p>	<p>Aug. 6th or 16th Special Ed teachers- education legal update, expectations for district compliance, data collection, and best practices in special education.</p> <p>Aug. 14th Continue to Motivate Students- Teachers will use best practices to increase student learning, which includes understanding Tier II and Tier III behavior models and managing hard to reach students.</p> <p>Oct. 30th K-Prep/MAP Data analysis- Teachers will analyze individual student data and populations, including data for students in “Growth” and “Gap”</p>	<p>Teachers, consultants Administrators</p>	<p>Using specific indicators from the PPR/ Best Practice</p>	

			groups			
PD Day # 3 6 hours	August 3 rd (6 hours)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	August 3 rd Tech Institute-Teachers attending the advanced technology class. Google, Apps, etc.	Teachers and consultants	Using Best Practices for instructional strategies and PPR	X
PD Day #4 6 hours	Aug 8-10 (6 hours)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Aug 8-10 PGA –Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I instruction, curriculum design, data analysis, SCM, Special Education, DTM, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities.	Various presenters	Common Core Standards, Best practices, R180, S44, MDC/LDC, KPREP	

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

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

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis &/or Analysis of Student Work through mastery connect (Data reviews to include analysis of students in "Growth and Gap").	Consultants, Administrators, Assessment results (MAP, K-Prep),	MAP, K-Prep, Scholastic, MDC/LDC	
Tell	PBIS- Tier II and III supports	PBIS committee, Behavior Consultant	PBIS	
KPREP Combined Proficiency/ Achievement Gaps	Continuous support with student engagement/accountable talk, formative assessment, collaborative learning to improve or increase best practice	District consultants Administrators	Using specific indicators from the PPR/ Best Practice	X
KPREP Combined	RTI and Differentiation in both reading and math	Consultants, Administrators	Researched based	

Proficiency/ Achievement Gaps			strategies, best practice	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Utilizing instructional websites to improve instruction and formative assessments	Teachers, Consultants	Researched based strategies, from the "PLAY" team	

D. IMPLEMENTATION AND IMPACT

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

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

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

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0580	
Travel Out of District	0582	10%
Total of your budget		100%

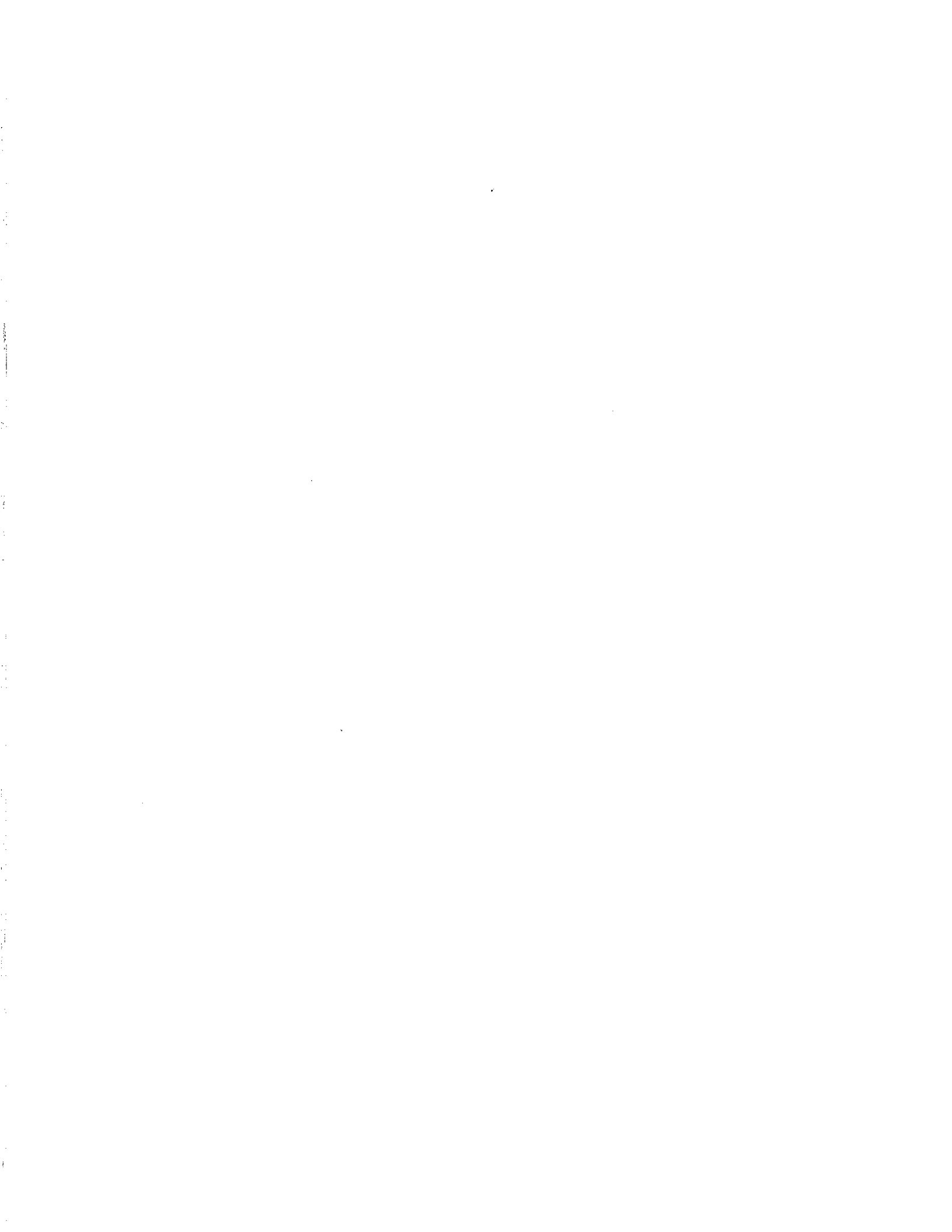
Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY17 = C, FY18=D

- **F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN:**
- **All staff input-March 13, 2016**
- **SBDM Meeting--April 6, 2016**



Kenton Elementary School

2017-18 Professional Learning Summary

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

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

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

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

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

A. DATA COLLECTION/ NEEDS ASSESSMENT

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

Kenton Elementary plans to use the following types of data for analysis: K-PREP, DIBBELS, RTI, and MAP, Reading Inventory and Phonics Inventory, iRead, Read Naturally, and Compass Learning, to name a few. Kenton Elementary uses this data throughout the school year to plan for required PD hours and job-embedded PD. Through PLC meetings and job-embedded PD, as well as scheduled and flexible PD during the 2016-2017 school year, next steps for the 2017-2018 school year were determined with input from administration, teachers, SBDM council members and consultants. Administrator and teachers discussions following PPR walks and teacher evaluations have contributed to next steps needed to continue academic success and growth. Further development is needed in the core areas of reading and math, specifically regarding use of formative and summative assessment measures, student engagement, pacing, vertical alignment, and following school-wide instructional practices. For Tier II and Tier III interventions, Do the Math, Read 180, and System 44 teachers will continue their professional development to increase effectiveness with students, including those specifically identified in the GAP grouping. Special area teachers will have needed opportunities to enhance practices for the program review content. Data from the PBIS profile also indicates areas of need, which are targeted to this plan. The plan was developed in alignment with the CSIP and was presented to the SBDM council for revisions and approval.

B. PROFESSIONAL LEARNING SCHEDULE

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

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours	June 1 st 3 hours/6 Hours and/or July 24 th or July 28 th 3 hours August 7 th or 16 th	TELL Survey /KPREP Combined Proficiency/Achievement Gaps/Program Review	Three hour training over basic Google chrome features and uses with an emphasis on personalized learning. (June 1 st) 3 Hours and Teachers meet in grade level teams to discuss Professional Practices, Curriculum Standards and RTI for the upcoming year with	District Consultant, PLaY Team Members, and Administrative Team, The Carnegie, KET, KDE	Common Core Standards, Best Practices, Technology Standards, Program Review	X

administration. (July 24th - Gr. 1, 2, 3 and 28th - Gr. K, 4, and 5)

3 Hours

or

Visual and Performing Arts Teachers attend stations to participate in hands-on presentations regarding: Art Integration, STEAM, and KET Classroom Resources for the Arts Classroom. (June 1st)

6 Hours

or

District-wide Special Education Teacher Session to cover topics on special education legal updates, expectations for district compliance, data collection, and best practices in special education. (Aug. 7th or 16)

6 Hours

or

District P.E. teachers meet to discuss and determine Best Practices for implementing Health Curriculum and Practical Living/Career Studies standards. Program Review implementation will also be discussed. Day 1 (June 1st)

6 Hours

or

			<p>District Media Specialist has an opportunity to attend the Innovations for Learning Conference at Bryan Station High School in Lexington, KY. (June 1st)</p> <p>6 Hours</p>			
<p>PD Day # 2 6 hours</p>	<p>June 23rd or August 3rd 6 Hours</p> <p>or June 8th 6 Hours</p> <p>or August 8, 9, 10, or 11th 3 to 6 Hours</p>	<p>TELL Survey</p>	<p>Kenton County School District Tech Institute targeted to new Google Users with learning experiences built around Google Classroom. (June 23rd)</p> <p>6 Hours</p> <p>or</p> <p>Kenton County School District Tech Institute targeted for new and experienced Google Users. This session will offer a repeat of the Beginning User Session, but add an Intermediate session for participants. (Aug. 3rd)</p> <p>6 Hours</p> <p>or</p> <p>Attendance at PGA for independent Professional Development Sessions based upon teacher need with administration approval. This includes, but is not limited to, Best Practices in Tier I instruction, curriculum design, data analysis, Do the Math, Read 180, System 44, Gap analysis, and Brigance Readiness implementation. (Aug. 8th, 9th, 10th, or 11th)</p> <p>6 Hours</p>	<p>District Consultants and KCSD Teachers</p>	<p>Common Core Standards, Best Practices, Technology Standards, Program Review</p>	<p>X</p>

<p>PD Day # 3 6 hours</p>	<p>August 4th and Oct. 26th</p>	<p>KPREP Combined Proficiency/Achievement Gaps</p>	<p>Developing elicited questions with a focus and emphasis on providing and facilitating rigor in the classroom. (August 4th)</p> <p>3 Hours</p> <p>and</p> <p>Data Analysis to determine the data trends and outcomes with staff from the 2016-2017 KPREP scores. Analyzing overall strengths and weaknesses to align our instructional practices. (Oct. 26th)</p> <p>3 Hours</p>	<p>District Consultant and Administrative Team</p>	<p>Common Core Standards, Best Practices</p>	
<p>PD Day #4 6 hours</p>	<p>June 5th or 6th 3 to 6 Hours or June 8th 6 Hours or Aug. 2nd 6 Hours or Aug. 7th 3 Hours and/or August 17th or 18th 3 to 6 Hours</p>	<p>KPREP Combined Proficiency/Achievement Gaps/Program Review</p>	<p>iRead training for Kindergarten, 1st Grade and 2nd grade teachers. Training will focus on use the program, along with data analysis and the groupinator feature. (June 5th – Grades K and 1) (June 6th - Grade 2)</p> <p>3 Hours</p> <p>and/or</p> <p>Reading Wonders Series training over content, materials, material alignment to standards and school-wide ELA plan. Designed for grades 1 and 2. (Aug. 7th)</p> <p>3 Hour</p> <p>or</p> <p>Read 180 training for teachers returning and</p>	<p>District Consultants</p>	<p>Technology Standards, Common Core Standards, Best Practices, Read 180 and System 44</p>	

System 44 training for teachers returning (Read 180 – June 5th
System 44 – June 6th)

6 Hours

or

Mastery Connect training to continue to learn more about the facilitation of the program and use for data collection purposes to implement remediation skills for students. Session is for teachers in grades 3, 4, and 5. (Aug. 2nd)

6 Hours

or

Formative Assessment training to address how to gauge progress, identify deficits in prior knowledge, locate barriers to learning, and plan tasks to make adjustments to instruction throughout the lesson. Session will focus on how to group students based upon assessment measures for collaborative learning to take place. (Aug. 17th or 18th)

3 Hours

and/or

Meaningful Engagement where staff will learn to ensure text and problems are clearly connects to content, students are able to interact with text and problems, and create a productive response to the task/problem. Staff

			<p>will learn how to best incorporate Accountable Talk principles to promote rigorous student engagement. (Aug. 17th or 18th)</p> <p style="text-align: center;">3 Hours</p> <p>Visual and Performing Arts Teachers will focus on what does Quality Instruction look like in a VPA classroom with meaningful engagement, accountable talk, formative assessment measures, and cooperative learning. (June 8th)</p> <p style="text-align: center;">6 Hours</p> <p style="text-align: center;">or</p> <p>District P.E. teachers meet to discuss and determine Best Practices for implementing Health Curriculum and Practical Living/Career Studies standards. Program Review implementation will also be discussed. Day 2 (June 8th)</p> <p style="text-align: center;">6 Hours</p>			
--	--	--	---	--	--	--

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

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

<i>CSIP Goal (Name)</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
KPREP Combined Proficiency/ Program Review/ Achievement	Data Analysis and Analysis of Student Work Samples (Data review to include analysis of students in the Gap).	Consultants, Administrative Team, Assessment Results (MAP, Common	MAP, KPREP, MDC, LDC	X

Gaps		Assessments, Friday Assessments, KPREP)		
TELL Survey	PBIS	PBIS Committee, Administrative Team, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Review/ Achievement Gaps	RTI and Differentiation	Consultants and Administrative Team	Read 180, System 44, Best Practices	
KPREP Combined Proficiency/ Program Review/ Achievement Gaps	Effective Instructional Practices (to include training on what to do when students are achieving mastery of grade level standards, including Gap students).	Consultants and Administrative Team	Common Core Standards, Best Practices, MDC/LDC, Read 180, System 44	
PGES	PGES: Creating, monitoring, tracking and reporting progress on Student Growth Goals, Professional Growth Goals, CIITS, Student Voice, Observations, and Self-Reflection	Administrative Team	Charlotte Danielson	X
KPREP Combined Proficiency/ Achievement Gaps/ Program Reviews	Curriculum Analysis and Alignment, along with Vertical Alignment of staff (as needed)	Consultants and Administrative Team	Common Core Standards, NGSS, and Program of Studies	X
Program Review	Program Review: Analyzing rubrics and student work samples	Consultants and Administrative Team	Common Core Standards, Visual and Performing Arts Standards, Practical Living and Career Studies Standards, World	X

			Languages and Global Competency Standards, and Writing Standards	
KPREP Combined Proficiency/Achievement Gaps/Program Reviews	Writing- Topics based upon the mid-year and end-of-year writing reviews.	Writing Cluster Leader, Consultants, and Administrative Team	ELA Standards	X
Technology Standards	Work with various technological programs to support and enhance personalized learning and student achievement.	District Consultants	Technology Standards	X
Personalized Learning	Sharing of personalized learning project and problem based learning work samples and planning for expanding personalized learning through technology and student choice initiatives.	District Consultants and Administrative Team	Common Core Standards/ Best Practices	X

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the school year. The following data will be analyzed: KPREP, MAP assessments three times per year, common assessments, Friday assessments, grade distributions, student work samples, DIBELS, progress monitoring graphs and reports, and Reading and Phonics Inventories. Adjustments to the job-embedded PD may need to be made based upon data, as well as findings from PPR walks.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

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

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	70%
Certified Extra Service	0113	

Educational Consultant	0322	
Registrations	0338	<i>15%</i>
General Supplies/Professional Books	0610	
Food	0616	
Travel In District	0580	
Travel Out of District	0582	<i>15%</i>
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY17 = C, FY18=D

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN: 03/09/17 and 04/06/17



Piner Elementary School

2017-18 Professional Learning Summary

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

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

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

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

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

A. DATA COLLECTION/ NEEDS ASSESSMENT

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

Further analysis of K-Prep data, DIBELS data, RI/PI data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as scheduled and flexible PD during the 2016-17 school year, next steps for 2017-18 were determined with input from administration, teachers, SBDM members, and consultants. Administrator and teacher discussions following PPR walks also contributed to the next steps that are needed to continue growth. Content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, RTA, iRead, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

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

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a VPA, PLCS, Writing, GCWL, or K-3 Program Reviews</i>
PD Day # 1 6 hours	June 1, 2017 6 hours	KPREP Combined Proficiency/Achievement Gaps	Teachers will work in grade level teams to deepen learning on implementing the Eureka Math program.	District consultants, administrators	Kentucky Academic Standards, Best Practices	
	OR June 5, 2017 6 hours	KPREP Combined Proficiency/Achievement Gaps	Returning R180 teacher training	District consultants, administrators	Kentucky Academic Standards, Best Practices	

	OR June 6, 2017 6 hours	KPREP Combined Proficiency/Ac hievement Gaps	Returning S44 teacher training	District consultants, administrators	Kentucky Academic Standards, Best Practices	X
	OR June 1, 2017 6 hours	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Specialized PD for PE teachers focusing on Health Curriculum	District Consultants, PE teachers	Kentucky Academic Standards, Best practices, LDC, District Timelines	X
	OR June 1, 2017 6 hours	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Innovations for Learning Conference, Bryan's Station HS, Lexington for LMS	State trainers	Kentucky Academic Standards, Best practices, LDC, District Timelines	X
PD Day # 2 6 hours	June 2, 2017 6 hours	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Teachers will work together in grade level teams to align curriculum, revise timelines, and develop grade level schedules for the 2017-18 school year.	Administrators, Teachers	Kentucky Academic Standards, Best practices, LDC, District Timelines	X
	OR June 8, 2017 6 hours	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Specialized PD for PE teachers	District Consultants, PE teachers, Media Specialists	Kentucky Academic Standards, Best practices, LDC, District Timelines	X
PD Day # 3	June 2, 2017 6 hours	KPREP Combined Proficiency/	Members of the school crisis response team will obtain Safe Crisis	District Trainers	Kentucky Academic Standards,	

6 hours		Program Reviews/ Achievement Gaps	Management refresher training.		Best practices, LDC, District Timelines	
	OR May 31, 2017 3 hours	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Google classroom Training	District Trainers	Kentucky Academic Standards, Best practices, LDC, District Timelines	
	AND May 31, 2017 3 hours	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	CINSAM lesson make and take-teachers will prepare materials for use in the CINSAM science lessons.	Administrators, Teachers	NGSS standards, Best Practices	
	OR August 2, 2017 3 hours	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Mastery Connect Summit	Mastery Connect Trainer, District Consultant	Kentucky Academic Standards, Best practices, LDC, District Timelines	
OR August 3, 2017 3 hours	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	KCSD EdTech Conference-Teachers will have the opportunity to choose various instructional technology classes.	District Trainers	Kentucky Academic Standards, Best practices, LDC, District Timelines		

PD Day	August 7	KPREP	District-Wide Special	District Special	Kentucky	
--------	----------	-------	-----------------------	------------------	----------	--

#4 6 hours	or 16, 2017 6 hours	Combined Proficiency/ Program Reviews/ Achievement Gaps	Education Teacher Summer PD- Topics: Special education legal update, expectations for district compliance, data collection, and best practices in special education.	Education staff	Academic Standards, Best practices, LDC, District Timelines	X
	OR August 8-10, 2017 3 hours	PGA	PGA: Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I instruction, curriculum design, data analysis, NGSS, Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. (All returning Kindergarten teachers will be required 2 hours of this to be utilized for Brigance assessment training)	Consultants, Administrators	Kentucky Academic Standards, Best practices, MDC/LDC	X
	AND October 24, 2017 3 hours	KPREP Combined Proficiency/Ac hievement Gaps	KPREP Data review to also include how to analyze individual student data and populations, including data for students in “Gap” groups.	Principal, teachers	Kentucky Academic Standards, Best Practices	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

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

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a VPA, PLCS, Writing, GCWL, or K-3 Program Reviews
KPREP Combined Proficiency/ Program	MAP Data Analysis &/or Analysis of Student Work (Data reviews to include analysis	Consultants, Administrators, Assessment	MAP, K- Prep, Scholastic,	X

Reviews/ Achievement Gaps	of students in “Gap”).	results (MAP, K-Prep), CIITS	MDC/LDC	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	NGSS: Developing lessons incorporating NGSS standards and engineering practices	Consultants, Lead Science teachers	Best Practices, NGSS, CINSAM	
Tell Survey	PBIS	KYCID committee, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those “Gap” students).	Consultants, Administrators	Common Core Standards, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
KPREP Combined Proficiency/ Achievement Gaps	6 Models of Co-Teaching, collaboration between special and general education teachers	Consultants, Administrators, Special and General Education teachers	Best practices	
KPREP Combined Proficiency/ Achievement Gaps	Tier 2 and 3 Behavior Interventions	Special Education Teachers trained at Behavior Institute	Best practices	

D. IMPLEMENTATION AND IMPACT

Impact will be assessed throughout the year through the following data being analyzed: KPREP, three MAP assessments, DIBELS data, Brigance data, RTI data, common assessments, grade distributions, student work, and RIs/PIs. Adjustments to the job-embedded needs will be made based on this data as well as PPR walk findings, observations, and administrator/teacher discussions on instructional needs.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0702053-0120 D-140D	60%
Certified Extra Service	0702053-0113-140D	
Educational Consultant		
Registrations	0702053-0338-140D	15%
General Supplies/Professional Books	0702053-0610-140D	15%
Food		
Travel In District		
Travel Out of District	0702053-0582-140D	10%
Total of your budget		100%

**F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY
PERSONS AFFECTED BY THIS PD PLAN: 3/10/17, 3/14/17, 4/4/17**

River Ridge Elementary School

2017-18 Professional Learning Summary

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

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

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

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

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

A. DATA COLLECTION/ NEEDS ASSESSMENT

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

Significant data analysis has been conducted in support of the needs assessment process for identifying professional learning. The administration and staff at River Ridge Elementary School have collaborated to examine student learning results from summative assessment measures, like KPrep, as well as formative assessment measures, such as MAP and common unit assessments. The 2016 KPrep data depicts lower student achievement in the area of mathematics, as well as in closing the performance gap between all students and those identified as Special Education and ELL. MAP data demonstrates the need to accelerate student mastery of Kentucky Core Academic Standards (KCAS), as overall proficiency on Winter 2016 MAP testing was at a rate that is off-target from the trajectory goal established by the Kentucky Department of Education. Furthermore, continuous analysis of common unit assessment data supports the need to focus improvement efforts on student writing and increasing mastery of ELA and Math KCAS standards in order to satisfy the expectations embedded within our school’s 2017 trajectory goals.

In addition, our school considered the 2015 TELL KY survey results for identifying professional learning. The administration and staff carefully and intentionally reviewed this data for trends in order to determine opportunities for school improvement, including the acceleration of students’ academic performance, yet also uncovering areas where school personnel believe they would benefit from additional professional development.

CONTENT AREA	2016 ACTUAL SCORE	2017 TRAJECTORY GOAL
Combined Reading & Math	63.6% P/D	73.4% P/D
Reading	67% P/D	73.3% P/D
Math	60.2% P/D	73.5% P/D
Social Studies	73.9% P/D	81.5% P/D
Writing	49.3% P/D	57.4% P/D

In compliance with our SBDM Committee Policy, the CSIP Committee convened to collaborate on the development of the Professional Development Plan for 2016-2017. Their input was surveyed as a means to verify priority areas for professional development. Furthermore, the CSIP Committee identified needs for professional learning as they relate to each goal included within the CSIP, as well.

B. PROFESSIONAL LEARNING SCHEDULE

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

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours	08-03-17	Collaborate to increase the average combined reading and math KPrep proficiency scores from 63.6% in 2016 to 73.4% by 10/01/2017 as measured by the school report card.	(6 hours) River Ridge Educator's Conference Day 1 The River Ridge Educator's Conference will be a blend of professional learning experiences by and for teachers and staff. Administrative and Leadership Team members, along with teachers and teacher teams, will facilitate concurrent sessions on educational topics related to CSIP goals, curriculum, instruction, assessment, behavior, and other related content. Sessions will be predetermined throughout this 2-day, on-site conference. In addition, blocks of time will be embedded for professional sharing among grade level teams and vertical content areas. District consultants will be engaged in participating as presenters, as available.	Administration Teacher Leaders District Consultants	KCAS standards 2016 KPrep data Danielson Framework MDC LDC	X
PD Day # 2 6 hours	08-04-17	Collaborate to increase the achievement of students in reading by reducing the percentage of novice students from 11.9% in 2016 to 10.7% by 10/01/2017 as measured by the school report card.	(6 hours) River Ridge Educator's Conference Day 2 The River Ridge Educator's Conference will be a blend of professional learning experiences by and for teachers and staff. Administrative and Leadership Team members, along with teachers and teacher teams, will facilitate concurrent sessions on educational topics related to CSIP goals, curriculum, instruction, assessment, behavior, and other related content. Sessions will be predetermined throughout this 2-day, on-site conference. In addition, blocks of time will be embedded for professional	Administration Teacher Leaders District Consultants	KCAS standards 2016 KPrep data Danielson Framework MDC LDC	X

			sharing among grade level teams and vertical content areas. District consultants will be engaged in participating as presenters, as available.			
PD Day # 3 6 hours	08-18-17	Collaborate to increase achievement for students in the special education gap group so the percentage of proficient and distinguished students increases in the area of reading from 35.3% in 2016 to 46.9% in 2017, and in math, from 23.5% in 2016 to 45.2% in 2017 by 10/01/2017 as measured by the school report card.	(6 hours) RRES 101 – Instructional Practices Day Leadership Team members will conduct a full-day training on PBIS implementation, Response to Intervention (RtI) expectations, data analysis, review of TELL Survey data, and the SAT process.	Administration Leadership Team Members	KCAS standards 2016 KPrep data 2016-2017 MAP Assessment Data 2016-2017 Read 180 & System 44 Data 2016-2017 DIBELS Data 2017 TELL KY Survey Data	X
PD Day #4 6 hours	08-09-17 08-10-17 08-11-17		(6 hours) Flexible PD Teachers will have the opportunity to engage in meaningful professional learning relevant to their assigned roles and responsibilities. Options include, but are not limited to PGA, Tech Institute, SCM, VPA, quality indicators, Big Day in Pre-K, Read 180, System 44, iRead, Mastery Connect, and Data Analysis.	n/a	2016-2017 Read 180 & System 44 Data 2016-2017 DIBELS Data MDC LDC Gates Study KCAS standards	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

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

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
Collaborate to increase the percentage of students ready for Kindergarten from 50.0% in 2016 to 63.3% by 10/01/2017 as measured by the Brigance Early Childhood Screen.	<p>Identification of kindergarten readiness skills and new strategies to prepare incoming kindergarten students for school.</p> <p>In addition, the development of a regional stewardship plan to engage the River Ridge Elementary School community-at-large to support kindergarten readiness initiatives.</p>	Regional stewardship partnerships, Me & My School programming, Kindergarten Parent Academic Night, Kindergarten Jump Start	Brigance Early Childhood Screen	X
Collaborate to ensure that teachers have autonomy to make decisions about instruction, from 40.9% in 2015 to 70.5% in 2017 by 06/01/2017 as measured by the 2017 Tell KY Survey.	<p>Empower teachers to make decisions about instruction by allowing for autonomy to make such decisions.</p> <p>Engage teachers in ongoing analysis of formative and summative student achievement data in order to guide instructional planning.</p>	Administration, Leadership Team, Teachers	TELL KY Survey	
Demonstrate a proficiency in each standard within the Writing Program Review by 10/01/2017 as measured by the school report card.	A comprehensive approach to collecting, and triangulating, evidence for each Program Review. Providing professional learning to teachers on the language embedded within the Program Review rubrics.	Consultants, Program Review Committee, Teachers, Administration	Program Review Rubric – Writing	X
Collaborate to increase the average combined reading and math KPrep proficiency scores from 63.6% in 2016 to 73.4% by 10/01/2017 as measured by the school report card.	A standardized, systematic approach to implementing Professional Learning Communities, where assessments and data are analyzed for instructional effectiveness and data trends are identified and acted upon, as appropriate.	Administration, Teachers, Consultants, NKCES partnerships	Kentucky Core Academic Standards	

<p>Collaborate to increase achievement for students in the special education gap group so the percentage of proficient and distinguished students increases in the area of reading from 35.3% in 2016 to 46.9% in 2017, and in math, from 23.5% in 2016 to 45.2% in 2017 by 10/01/2017 as measured by the school report card.</p>	<p>A standardized, systematic approach to Professional Learning Communities, where assessments and data are analyzed for instructional effectiveness and data trends are identified and acted upon, as appropriate.</p>	<p>Administration, Teachers, Consultants, NKCES partnerships</p>	<p>Kentucky Core Academic Standards</p>	
<p>Collaborate to increase the achievement of students in reading by reducing the percentage of novice students from 11.9% in 2016 to 10.7% by 10/01/2017 as measured by the school report card.</p>	<p>A standardized, systematic approach to Professional Learning Communities, where assessments and data are analyzed for instructional effectiveness and data trends are identified and acted upon, as appropriate.</p>	<p>Administration, Teachers, Consultants, NKCES partnerships, KDE partnerships</p>	<p>Kentucky Core Academic Standards</p>	
<p>Collaborate to create a plan to increase the awareness of the district and school wellness policies to all faculty members to 100% by 10/01/2017 as measured by participation in professional learning opportunities, where sign-in sheets shall serve as documentation of faculty awareness.</p>	<p>Distributing relevant information and allowing for a variety of initiatives that promote the fundamental aspects of the school's Wellness Policy.</p>	<p>Program Review Committee, Wellness Committee</p>	<p>Wellness Policy – district & school</p>	<p>X</p>

D. IMPLEMENTATION AND IMPACT

- Review of Data(KPrep, MAP, DIBELS, SRI/SPI, Common Assessments, and on-going formative assessments)
- Classroom observations
- Teacher feedback and input from Professional Development reflections
- Weekly Team Meetings and/or Team PLC Meetings
- Teacher Professional Growth Plans
- PPR/TPGES
- Regular I & I Checks by the CSIP Committee

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

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

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	10%
General Supplies/Professional Books	0610	10%
Food	0616	10%
Travel In District	0580	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY17 = C, FY18=D

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

- Leadership Team Meeting, 03-20-17
- Administrative Team Meeting, 03-22-17
- CSIP Committee Meeting, 03-28-17
- SBDM Council Meeting, 03-28-17

Ryland Heights Elementary School 2017-18 Professional Learning Summary

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

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

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

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

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

A. DATA COLLECTION/ NEEDS ASSESSMENT

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

Further analysis of K-Prep, MAP, RTI and Special Ed data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2016-17 school year, next steps for 2017-18 were determined with input from administration, teachers, SBDM members, and consultants. In addition, information gained from CIA meetings and PPR walks with the focus on the Indicators of Quality Instruction contributed to the next steps that are needed to continue growth. For Tier II and Tier III interventions, iRead, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in “Gap” groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in “Gap” populations.

B. PROFESSIONAL LEARNING SCHEDULE

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

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of Professional Learning	Specific Supporting Resources, as needed	Research Base for the Content	Mark an “x” in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
PD Day # 1 6 hours	August 17 3 hours August 17th 1 hour August 17th 2 hours	KPREP Combined Proficiency & Novice Reduction/Achievement Gap	Strategies for dealing with Behavior and Mental Health Issues in the classroom. (including Calm Classroom) Strategies for dealing with ADD/ADHD in the classroom Technology: Google Classroom/Docs/ Flocabulary, Lyrics 2 Learn	Calm Classroom books Central Office Consultants	PBIS Best Practices	X

PD Day # 2 6 hours	Date 6 hours May 31	KPREP Combined Proficiency & Novice Reduction/Achievement Gap	ST Math – Implementation of program and use of resources, data	STMath Consultant	Common Core Math Standards, Best Practices	X
PD Day # 3 6 hours	October 19 3 hours August 15th 3 hours	KPREP Combined Proficiency & Novice Reduction/Achievement Gap KPREP Combined Proficiency & Novice Reduction/Achievement Gap/ Program Reviews	October 19 – Data reviews to also include how to analyze individual student data and populations, including data for students in “Gap” groups Development of instructional units and differentiation of instruction using RIT bands	Administrators Assessment Data	Common Core Standards, Best Practices, KPREP Common Core Standards, Best practices, MDC/LDC	X X
PD Day #4 6 hours	Aug. 8,9, 10 or other dates approved by principal – 6 hours	KPREP Combined Proficiency & Novice Reduction/Achievement Gap	PGA offerings or other opportunities: Instructional practices for Common Core Implementation, Instructional strategies for Learning Styles (KAGAN strategies), iRead, Do the Math, READ 180, System 44, Medication Training, SCM training, Program Reviews, Daily 5, Technology (iPad, Smartboard), LDC leader trainings, SBDM training	Consultants Administrators	Common Core Standards, Best Practices, MDC/LDC	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

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

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
KPREP Combined Proficiency & Novice Reduction/Achievement Gap	Growth Mindset – book study	School Staff	Best Practices	X
KPREP Combined Proficiency & Novice Reduction/Achievement Gap	Number Talks	School Staff, Consultants, Administrators	Best Practice, Core Standards	X
KPREP Combined Proficiency & Novice Reduction/Achievement Gap	How Poverty Effects our Students Ability to Learn – Book Study	School Staff	Best Practices	X
KPREP Combined Proficiency & Novice Reduction/Achievement Gap	Differentiated Instruction/ Making the most out of RTI	School Staff, Consultants, Administrators	Best Practice, Core Standards	X
KPREP Combined Proficiency & Novice Reduction/Achievement Gap	Data Analysis: Assessment results from assessments: MAP, KPREP, Common Assessments, SRI, SPI STMath, and Program Reviews (Data reviews to include analysis of students in "Gap").	Consultants, Administrators	Assessment Analysis, iRead, READ 180, SYSTEM 44, iRead, STMath	X
KPREP Combined Proficiency & Novice Reduction/Achievement Gap	Special Ed & Regular Ed Roles/Responsibilities of IEP implementation, RTI process. Accommodations vs Specially Designed Instruction	Consultants, Lead Spec Ed teacher, Administrators	Best Practice, Core Standards	X
KPREP Combined Proficiency & Novice Reduction/ Program Reviews/Achievement Gap	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators,	Common Core Standards, Best practices, MDC/LDC, R180, S44, iRead, STMath	X

D. IMPLEMENTATION AND IMPACT

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

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

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

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off –site Professional Learning)	0120 D	55%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	5%
Travel In District	0580	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY17 = C, FY18=D

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN: staff survey – March 2017, March 28, 2017

Taylor Mill Elementary School 2017-18 Professional Learning Summary

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

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

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

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

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

A. DATA COLLECTION/ NEEDS ASSESSMENT

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

Data analyzed that informed the professional development needs include KPREP data, MAP, instructional walkthrough observations, teacher voice survey. This data has been discussed and analyzed at the school, grade-level, teacher, and student levels.

B. PROFESSIONAL LEARNING SCHEDULE

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

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 Aug. 22, 2017 6 hours	May 31, 2017 (6 hours) Jun 2,5,7,19,21,26,28 Jul 10,17,24 Aug 14,15	Novice Reduction, Program Review, Proficiency, Gap	Kickoff training for new ELA series plus implementation session to align curriculum OR Kickoff training for PBL plus implementation session to align curriculum OR SCM (Non-flex for SPED) <ul style="list-style-type: none"> • Jun 2,5,7,19,21,26,28 • Jul 10,17,24 • Aug 14,15 	School Administrators, District Curriculum Consultant	Kentucky Core Academic Standards	X
PD Day # 2 Oct. 9, 2017 6 hours	August 7, 2017 (6 hours) Non-flex for all TM Cert	Novice Reduction, TELL, Wellness Plan, Program Review, Proficiency, Gap	Taylor Mill Instructional Practices Professional Learning Day (CSIP Strategy Implementations, Kagan, Making Thinking Visible, Team Building, etc.) (Non-flex for all TM Cert)	School Administrators, District Curriculum Consultant	Best Practices	X
PD Day # 3 Nov. 22, 2017 6 hours	September 27, 2017 (3 hours) Non-flex for all TM Cert	Novice Reduction, Proficiency, Gap	Follow-up to August 8 Instructional Practices (Non-flex for all TM Cert)	School Administrators, District Curriculum Consultant	Best Practices	X

	October 18, 2017 (3 hours) Non-flex for all TM Cert	Novice Reduction, TELL, Kindergarten Readiness, Wellness Plan, Program Review, Proficiency, Gap	KPREP Data Analysis (Non-flex for all TM Cert)	Consultant		
PD Day #4 Mar. 16, 2017 6 hours	Flexible Hours (6 hours)	Novice Reduction, TELL, Program Review, Proficiency, Gap	Micro-Credentials: <ul style="list-style-type: none"> • Google Educator Certification • Meaningful Engagement (Kagan) • Formative Assessment (Clarity, TCTs, LDCs, MDCs) • Accountable Talk (in ALL content areas, Teacher-to-Student, Student-to-Teacher, Student-to-Student) • Collaborative Learning (Problem/Project/Passion-Based Learning) PGA <ul style="list-style-type: none"> • Aug 8-11, 2017 SPED trainings	School Administrators, District Curriculum Consultant, Teacher Leaders	Best Practices	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

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

<i>CSIP Goal (Name)</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
Novice Reduction, TELL, Proficiency, Gap	IOU meetings (monthly faculty meetings) - CSIP Strategy Implementations		Best Practices	
Program Review	Monthly Program Review Meetings		KCAS	X
Novice Reduction, TELL, Program Review, Proficiency, Gap	PLCs – Analyzing student work, sharing strategies, collaborative work aligning with school mission, formative assessment		Best Practices, KCAS	

D. IMPLEMENTATION AND IMPACT

We will monitor the implementation and impact based upon several data points including staff surveys, learning walks, review of student work, staff PD reflections, and midyear staff growth meetings. We will also analyze student data included above to determine impact.

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

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

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	10%
General Supplies/Professional Books	0610	10%
Food	0616	
Travel In District	0580	10%
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY17 = C, FY18=D

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN: March 15, 2017, March 23, 2017, April 19, 2017

White's Tower Elementary School

2017-18 Professional Learning Summary

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

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

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

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

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

A. DATA COLLECTION/ NEEDS ASSESSMENT

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

Further analysis of K-Prep data, Dibbles data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2017-18 school year, next steps for 2017-18 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Do The Math, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

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

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours	May 31, 2017 6 hrs.	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Developing Cross-Curricular Instructional Unites to Reach the Depth of the Standards Pre-K – 5 th & Special Ed Teachers	Consultants Administrators	Common Core Standards, Best Practice, LDC	X
PD Day #1 6 hours	June 1, 2017 6hrs.	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Visual and Performing Arts K-12 And PE: Health Curriculum Implementation & Next Steps Media Specialist: Develop Instructional Units	Carnegie, KET, KDE, D. Brown, KCSD Teachers	Best Practice	X
PD Day # 2 6 hours	June 5 & 6, 2017 6 hrs.	KPREP Combined Proficiency/ Program Reviews/	Read 180/ System 44 Trainings 6/5: R180	Consultants	Common Core Standards,	X

		Achievement Gaps	6/6: S44		Best Practice	
PD Day #2 6 hours	June 5 & 6, 2017 6 hrs.	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	I-Read Training 6/5: K & 1 st Grades 6/6: 2 nd Grade and K-2 nd I-Read Effective Implementation Strategies	Consultants	Common Core Standards, Best Practice	X
PD Day #2 6 hours	June 1, 5, 6 6 hrs.	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Big Day in Pre-K	HMH Consultant	Best Practice	X
PD Day #2 6 hours	August 2, 2017 6 hrs.	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Mastery Connect on the Move 3 rd – 5 th Grade Teachers	Multiple presenters	Common Core, Best Practice	X
PD Day #2 6 hours	June 8, 2017 6 hrs.	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Visual and Performing Arts K-12 And PE: Health Curriculum Implementation & Next Steps Media Specialist: Develop Instructional Units	D.Brown, KCSD Teachers	Best Practice	X
PD Day #3 6	August 8-10, 2017 3-6 hrs.	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	PGA: Individual professional development sessions base on teacher need/ admin approval.	District Personnel	Common Core Standards, Best Practice, MDC/LDC, Technology Integration	X
PD Day #3 6 hours	June 2,19,21,26,28 July 10,17,24 6 hrs.	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	SCM training	District Personnel	Best Practice	
PD Day #3 6 hours	June 23 or August 3, 2017 6 hrs.	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	6/23: New Google Users with learning experiences built around Google Classroom 8/3: New & Experienced Google users, repeat of 6/23 with extensions.	Multiple presenters	Best Practice, Technology Integration	X
PD Day	August	KPREP	PBIS Training and	Admin.	Best Practice	X

#4 6 hours	22, 2017 3 hrs. October 25, 2017 3 hrs.	Combined Proficiency/ Program Reviews/ Achievement Gaps	Behavior Interventions And Data reviews to also include how to analyze individual student data and populations, including data for students in GAP groups.	Counselor		
---------------	---	--	---	-----------	--	--

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

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

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps, Novice Reduction	Data Analysis &/or Analysis of Student Work (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, K-Prep), CIITS	MAP, K- Prep, Scholastic, MDC/LDC	X
Tell Survey	PBIS Training and Behavior Interventions	KYCID committee, Behavior Consultant	KYCID	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps, Novice Reduction	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators, CIITS	Common Core Standards, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps, Novice Reduction	Developing Cross-Curricular Instructional Unites to Reach the Depth of the Standards Pre-K – 5 th & Special Ed Teachers	Consultants	Common Core Standards, Best Practice	X
Wellness Plan & Program Review	Visual and Performing Arts K- 12 And PE: Health Curriculum Implementation & Next Steps Media Specialist: Career Studies Implementation	KCSD Personnel	Common Core Standards, Best Practice	X
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps, Novice Reduction	Mastery Connect on the Move 3 rd – 5 th Grade Teachers	Multiple presenters	Common Core, Best	X

Program Reviews/ Achievement Gaps			Practice	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps, Novice Reduction	PGA: Individual professional development sessions base on teacher need/ admin approval.	District Personnel	Common Core Standards, Best Practice, MDC/LDC, Technology Integration	X

D. IMPLEMENTATION AND IMPACT

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

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

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

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0580	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY17 = C, FY18=D

**F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY
PERSONS AFFECTED BY THIS PD PLAN: 3/29/17 Staff Meeting & 4/19/17
SBDM**

	<p>August 2 August 3 August 8 August 9 August 10 August 17</p> <p>6 hours</p>	<p>Gap</p>	<p>are not achieving (including "Gap" students), student engagement/accountable talk, formative assessment, collaborative learning, and writing in the content.</p> <p>June 1 – Elementary Content Specific Trainings (Eureka Math, Social Studies, ELA, Science)</p> <p>June 1, 2; August 17 – Middle School Science</p> <p>June 1, 2, 6; August 2, 8, 9, 10, 17 – Middle ELA</p> <p>June 1, 5, 6; August 2, 3, 17 – Middle Math</p> <p>June 1, 2; August 17 – Middle Social Studies</p> <p>June 1, 2, 8 – Middle Science</p> <p>August 7, 16 – Special Education</p> <p>June 1, 8 – VPA, PE</p> <p>June 7, 8 – Media Specialists</p>		<p>MDC/LDC</p>	
--	--	------------	--	--	----------------	--

<p>PD Day #3 6 hours 11/22/17</p>	<p>August 17</p> <p>3 hours</p>	<p>TELL Survey Program Review K-3 Proficiency Goal, KPREP Proficiency Goal, GAP</p>	<p>The Summit View STARS (KYCID) team will provide specific training for procedures and practices for school-wide behavior.</p>	<p>Admin. KYCID Committee</p>	<p>Best Practices PBIS/KYCID</p>	<p>X</p>
	<p>August 17</p> <p>3 hours</p>	<p>TELL Survey Program Review K-3 Proficiency Goal, KPREP Proficiency Goal, GAP</p>	<p>Staff will receive training on mental health and behavior disorders and strategies to work with students and their families.</p>	<p>Admin, Consultants</p>	<p>Best Practices PBIS/KYCID</p>	<p>X</p>

<p>PD Day #4 6 hours 3/16/18</p>	<p>Oct. 26</p> <p>3 hours</p>	<p>KPREP Proficiency, GAP</p>	<p>Data Analysis with KPREP data and other data-sources; will analyze gap data</p>	<p>Admin Teachers Consultants Assessment Data</p>	<p>Common Core Standards, Best Practices, KPREP, MAP</p>	<p>X</p>
	<p>Sept. 28 Jan. 25 March 29</p>	<p>K-3 Proficiency Goal, KPREP Proficiency Goal, GAP, Program Review</p>	<p>Staff will receive training on how to utilize technology to enhance instruction in the classroom. The tools will be used to improve student engagement. Staff will also develop STEAM related lessons – lessons will focus on</p>	<p>Admin Teachers Consultants</p>	<p>Common Core Standards, Best Practices</p>	<p>X</p>

	3 hours	5E; will utilize technology resources to plan formative assessments and differentiated lessons that are engaging.		
--	---------	---	--	--

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

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

<i>CSIP Goal (Name)</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Next Generation Science Standards – Working with Through Course Tasks (TCT) and analysis of student work	Consultants, Administrators, Teachers, Lesson plan models, engaging video exemplars	MAP, K-PREP, Common Core Standards, Best practices	X
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Writing Calibration and Student Work Analysis	Consultants, Administrators, Teachers, Lesson plan models, engaging video exemplars	MAP, K-PREP, Common Core Standards, Best practices	X
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Data Analysis &/or Analysis of Student Work	Consultants, Administrators, Assessment results (MAP, K-Prep), CIITS	MAP, K-Prep, Scholastic, MDC/LDC	X
KPREP Combined Proficiency/ Achievement Gaps	Technology/Google Classrooms	Consultants, Administrators, Teachers	Common Core Standards, Best practices	X
KPREP Combined Proficiency/ Achievement Gaps	Problem Based Learning/Inquiry	Consultants, Administrators, Teachers	MAP, K-PREP, Common Core Standards, Best practices	X
Tell Survey Program Review	PBIS	KYCID, Behavior Consultant	KYCID Safe Schools	X
KPREP Combined Proficiency/ Program Reviews/ Achievement	Team Building/ROYAL Habits	KYCID, Behavior Consultant	KYCID Safe Schools	X

Gaps				
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators, CIITS	Common Core Standards, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement GAPS	Response to Instruction: planning for instruction and monitoring student data; Differentiation	Consultants, Administrators, Teachers, MAP, DIBELS, KPREP data	Best Practices	X
KPREP Combined Proficiency/ Achievement GAPS	Special Education training on instructional strategies and IEP development	Consultants, Administrators, Teachers	Best Practices	X
Program Review	Emergency Medical Training	District Nurse All Staff	Safe Schools	X

D. IMPLEMENTATION AND IMPACT

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

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

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

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off – site Professional Learning)	0120 D	40%
Certified Extra Service	0113	10%
Educational Consultant	0322	5%
Registrations	0338	15%

General Supplies/Professional Books	0610	
Food	0616	<i>15%</i>
Travel In District	0580	
Travel Out of District	0582	<i>15%</i>
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY17 = C, FY18=D

**F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY
PERSONS AFFECTED BY THIS PD PLAN: 2/25/17, 3/22/17**

Turkey Foot Middle School

2017-18 Professional Learning Summary

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

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

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

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

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

A. DATA COLLECTION/ NEEDS ASSESSMENT

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

Further analysis of K-Prep data, Explore data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2016-17 school year, next steps for 2017-18 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Math 180, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in “Gap” groups). Information about how to provide RTI is also needed to decrease our Gap and show growth. With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in “Gap” populations. Additionally, with the changing demographics and culture, we believe that additional time spend with PBIS will be helpful to our staff.

B. PROFESSIONAL LEARNING SCHEDULE

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

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an “x” in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 August 22, 2017 6 hours	5/31/17 Through 6/28/17	KPREP Combined Proficiency/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including “Gap” students). 5/31: 6 th ELA, Math, SS 6/1: 7 th ELA, SS, Science, M180 Visual/Performing Arts 6/2: 8 th ELA, SS, Science 6/5: R180 Returning Teachers, 7 th Math 6/6: S44 Returning Teachers, 8 th Math 6/7: PLCS/PE 6/8: 6 th Science	Consultants Administra tors	Common Core Standards, Springboard, Best practices,	X

			6/2, 6/19, 6/21, 6/26, 6/28: Safe Crisis Management 6/12 and 6/13: TALK Conference 6/17: KEA/OEA ESP Conference (2 hours) 6/26: Para-Educator Conference			
PD Day # 2 October 9, 2017 6 hours	6/8/17 Through 8/17/17	KPREP Combined Proficiency/Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). 6/8: Visual/Performing Art Teachers 6/23: Tech Institute – New Google Users 7/10, 7/17, 7/24: Safe Crisis Management (Principal Approved) 8/2: New Springboard ELA, New Math – Springboard/MDC 8/3: New Math-Springboard/MDC 8/3: Tech Institute – Experienced Google Users 8/8 and 8/9: New R180 Teachers 8/10: New S44 Teachers 8/11: IA R180/S44 8/17: ELA, Math, SS Teachers 8/8-8/11: PGA – Encore Teachers – Quality Instruction 8/14 and 8/15: Safe Crisis Management	Consultants Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 3 Nov. 22, 2017 6 hours	8/8/17 Through 8/11/17 And/or	KPREP Combined Proficiency/Achievement Gaps PBIS	8/8 – 8/11: PGA – Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I instruction, Math 180, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities.	Consultants Administrators,	Emphasize on Best Practice and Working with our GAP Students Special Education requirements and support	X

	9/7/17 2 hours 9/18/17 2 hours 9/26 2hours		8/11: Instructional Assistant training at PGA 8/7 or 8/16 Special Ed Teacher – Mandatory Date 9/7: Apps on the tablet and how to use them 9/18: Understanding student challenges 9/26: PBIS and Building Relationships	Consultants Administrators		
PD Day #4 March 16, 208 6 hours	8/15/17	KPREP Combined Proficiency/ College Career Readiness/ / Achievement Gaps	8/15: Helping Teachers Use Data in Their Classrooms: All staff will be participating in this online simulcast – emphasis on RTI	Pat Quinn Administrators,	Using data to design lessons, adjust instruction, choose interventions RTI focus	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

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

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

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

D. IMPLEMENTATION AND IMPACT

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

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

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

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

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY16 = B, FY17=C

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

Staff opportunities: Faculty Meeting- March 1, PD planning committee – March 20
SBDM – April 18

Twenhofel

2017-18 Professional Learning Summary

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

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

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

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

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

A. DATA COLLECTION/ NEEDS ASSESSMENT

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

Further analysis of K-Prep data, Explore data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2016-17 school year, next steps for 2017-18 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, ST, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in "Gap" groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in "Gap" populations.

B. PROFESSIONAL LEARNING SCHEDULE

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

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug 22	May 31, June 1,2,5,6,7,8,19, 21,26,28 July 10,17,24 2017 August 2,3,7,8,9, 10,11,14,15,16 (6 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). May 31, 6 th grade math, 6 th grade ELA, 6 th grade SS, June 1 st -7 th grade Science, 7 th grade SS, M180, 7 th grade ELA Visual & Performing Arts, June 2 nd -8 th grade Science, SCM, 8 th grade SS, 8 th grade ELA, June 8 th -6 th grade Science, Visual & Performing Arts, June 5 th -R180, SCM IN, 7 th grade math, Social Studies. June 6 th - S44 teachers 6 th & 8 th grade math, June 7, SCM IN, June 8 th - 6 th grade math & ELA, June 19, 21, 26, 28, July 10, 17, 24 SCM August 2 New Springboard ELA/Math August-New		Common Core Standards, Springboard, Best practices, MDC/LDC	X

			Math/Springboard/MDC/August 8-9- New Teacher R180. Aug 7 th or 17 th Special Education. August 10- New S44. August 11- IA R180/S44, Aug 14 th & 15 SCM IN			
PD Day # 2 6 hours Oct 9	June 8 August 17	KPREP Combined Proficiency/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 8- Visual & Performing Arts August 17- ELA/Math/Social Studies	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day #3 6 hours Nov 22	Aug 8-11 (6hrs) Oct 2(1.5) & Nov 6(1.5) (3 hrs. total)	KPREP Combined Proficiency/Coll ege Career Readiness/ Program Reviews/ Achievement Gaps	Aug 8-11: PGA – Ind. PD sessions based on teacher/admin approved. This includes Best practices in Tier 1 instruction, ST Math, SCM, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Oct 2 & Nov 6: Data reviews to also include how to analyze individual student data and populations, including data for students in "Gap" groups.	Various presenters, Administrators, Assessment Data	Common Core Standards, Springboard, Best Practices, R180, S44, MDC/LDC, EPAS, KPREP	X
PD Day #4 March 16	Aug 21 (2 hours) Aug 28 (2 hours) Sept 11 (2 hours)	PBIS Mental Health School Wide Expectations	Aug 21 – Social and emotional well being Aug 28 – PBIS, Schoolwide Expectations Sept 11- Calm Classroom	Various Presenters, Administration	Best Practices, Student/Staff Well Being, School wide expectations	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

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

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

D. IMPLEMENTATION AND IMPACT

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

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

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

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

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY16, FY17

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

4/5/17 (committee mtg) and 4/18/17 (SBDM mtg)

Woodland Middle School

2017-18 Professional Learning Summary

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

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

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

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

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

A. DATA COLLECTION

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

Further analysis of K-Prep data, and MAP data that was received throughout the school year led to continual adjustments in job-embedded needs. Through PLCs and job-embedded PD, as well as, scheduled and flexible PD during the 2016-17 school year, next steps for 2017-18 were determined with input from administration, teachers, SBDM members, and consultants. Administrators and teachers discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further development in meaningful engagement and classroom management strategies are needed for all teachers. Further development in using data in the classroom are needed for all teachers, Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, Math 180, Read 180 and System 44 teachers will continue their professional development to increase effectiveness with these students (including those identified in “Gap” groups). With our increased access to assessment data (KPREP and MAP data) of student groups as well as individuals, structured time to learn what the data is telling us is an additional need that we have identified to increase student achievement. This data analysis effort will also focus on how to identify needs of students in “Gap” populations.

B. PROFESSIONAL LEARNING SCHEDULE

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

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an “x” in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours 8/22/17	8/22/17 (2 hrs.) 9/27/17 (2 hrs.) 10/25/17 (2 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Meaningful Engagement and Classroom Management strategies	Admin PBIS teacher leaders District staff	Common Core Standards PBIS Best practices	X
PD Day # 2 6 hours 10/9/17	May 31 June 1, 2, 5, 6 August 2, 7, 8, 10, 1, 16 (6 hrs.)	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including “Gap” students). May 31 Math 6 th gr. ELA 6 th gr. SS 6 th gr. June 1	Consultants, Admin.	Common Core Standards, Springboard, Best practices, MDC/LDC	X

			<p>ELA 7th gr. Math 180 SS 7th gr. Science 7th gr. VPA June 2 ELA 8th gr. SS 8th gr. Science 8th gr. June 5 Read 180 returning teachers Math 7th gr. June 6 System 44 returning teachers Math 8th gr. June 8 Science 6th gr. August 2 ELA New teacher springboard August 2 Math New teacher springboard and MDC August 7 Sp. Ed. teachers August 8 New teacher Read 180 August 10 New teacher System 44 August 11 IA Read 180/System 44 August 16 Sp. Ed. teachers</p>			
<p>PD Day # 3 6 hours 11/22/17</p>	<p>June 8 August 3, 9, 17 (6 hours)</p>	<p>KPREP Combined Proficiency/Program Reviews/Achievement Gaps</p>	<p>All dates to include training on what to do when students are not achieving (including "Gap" students). June 8 VPA August 3 Math New teacher springboard and MDC August 9 New teacher Read 180 August 17 All grades ELA All grades Math All grades SS</p>			X

PD Day #4 6 hours 3/16/17	June 2,5, 7, 19, 20, 21, 22, 23, 26, 28 July 10, 17, 24 August 3 August 8-11 (6 hrs.)	KPREP Combined Proficiency/Program Reviews/Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 23 KCS D Tech Institute June 2, 19, 21, 26, 28 July 10, 17, 24 Safe Crisis Management training Refresher June 5, 7 August 14, 15 Safe Crisis Management Initial June 20, 21, 22 TEACCH Autism training August 3 KCS D Tech Institute August 8-11 PGA –Ind. PD sessions based on teacher need/admin approved. This includes Best practices in Tier I instruction, Math 180, R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Instructional Assistant training at PGA August 11.	Various presenters, Administrators, Assessment Data	Common Core Standards, Springboard, Best practices, MDC/LDC	X
---------------------------------	---	---	--	---	---	---

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

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

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
KPREP Combined Proficiency/Program Reviews/Achievement Gaps	Data Analysis (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (MAP, K-Prep)	MAP, K-Prep,	X

Tell Survey	PBIS	PBIS committee, Admin team, Behavior Consultant	PBIS	
KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Admin team	Common Core Standards, Springboard, Best practices, MDC/LDC, R180, S44	X
KPREP Combined Proficiency/ Achievement Gaps	RTI and Differentiation Maximum Tier 1 Strategies Helping teachers collect and use data in their classrooms	Consultants, Administrators Consultants, Admin team, Pat Quinn book and resources Pat Quinn webinar	R180, S44, Best practices Best practices for Tier I data collection	X
KPREP Combined Proficiency/ Program Reviews	Curriculum Analysis and Alignment	Consultants, Administrators Program review teacher leaders	Common Core Standards, NGSS	X

D. IMPLEMENTATION AND IMPACT

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

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

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

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

Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0580	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. ~~FY16=B~~, ~~FY17=C~~

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

WMS Faculty and Staff: 3/16/17, SBDM meeting: 4/5/17

Dixie Heights High School

2017-18 Professional Learning Summary

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

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

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

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

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

A. DATA COLLECTION/NEEDS ASSESSMENT

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

Further analysis of EOC data, AP data, ACT data, and CERT data that was received throughout the school year led to continual adjustments in job-embedded needs. Analyzing our ACT data showed improvements in students reaching ACT benchmark in English (+7.6%) and Reading (+7.8%). However, we discovered a decrease in the number of students reaching ACT benchmark in math (-2%). Through job-embedded PD, as well as scheduled and flexible PD during the 2016-17 school year, next steps for the 2017-18 were determined with input from administration, teachers, SBDM members, and consultants. Administrator and teacher discussions following PPR walks also contributed to the next steps that are needed to continue growth. Content-specific best practices in the areas of math, English, science, SS, WL, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, R180 and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in “Gap” groups). With our increased access to assessment data of student groups as well as individual, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in “Gap” populations.

B. PROFESSIONAL LEARNING SCHEDULE

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

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours	See content specific plan for specific dates	College Career Readiness/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including “Gap” students). May 31 st – WL & PLCS June 5 th - social studies June 8 th English June 8 th - math June 5 th - science If district does not provide a PD for a specific content area, then the teacher is	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X

			responsible for finding their own PD			
PD Day # 2 6 hours	See content specific plan for specific dates	College Career Readiness/ Program Reviews/ Achievement Gaps	<p>All dates to include training on what to do when students are not achieving (including "Gap" students). electives June 1 – WL & PLCS Aug 14th- social studies Aug 16th- English Aug 16th- math Aug 16th – science Aug 7th or 16th- sped</p> <p>If district does not provide a PD for a specific content area, then the teacher is responsible for finding their own PD</p>	Consultants, Administrators	Common Core Standards, Springboard, Best practices, MDC/LDC	X
PD Day # 3 6 hours	PGA Aug 8 th -10 th (6 hrs)	Achievement Gaps/ PBIS	<p>: PGA –Ind. PD sessions based on teacher need/admin approved. This includes best practices in Tier I instruction R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Teachers will learn strategies to interact with many different types of students from diverse backgrounds as well as how to teach students to be more accepting and appreciative of a diverse student population.</p> <p>Elective teachers to sign up for special topics on quality indicators in the elective courses with consultants</p>	Various presenters, administrators, assessment data	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC, EPAS, EOC, AP, PBIS, Global Competency, Diversity	X
PD Day #4 6 hours	Aug 1st or Aug 7 th	Classroom Mgmt	3 hours PD session on classroom management	Administrators	Best Practices	X

	(3 hrs classrm mgmt & 3 hrs flex)		1 hour- poverty 1 hr- data mgmt. 1 hr- refresher/ Sandy Hook 3 hours teacher-selected PD ie- Eric Jensen's Book Study, CERT, Quality Indicators, SCM, medication training, social/emotional Effective Ways to Use IC, Diversity (Transgender), Cyber-Bullying, Gap/ELL			
--	-----------------------------------	--	--	--	--	--

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

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

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

--	--	--	--	--

D. IMPLEMENTATION AND IMPACT

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

E. BUDGET PROJECTIONS FOR SCHOOL PD ALLOCATION

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off-site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0580	
Travel Out of District	0582	10%
Total of your budget		100%

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

- 2/01/17 (Dept Head Committee mtg)
- 2/08/17 (PLCs- request for dept input)
- 2/06/17 & 2/13/17 (All staff- principal memo)
- 2/13/17 & 3/13/17 (SBDM)

Scott High School 2017-18 Professional Learning Summary

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

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

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

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

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

A. DATA COLLECTION/ NEEDS ASSESSMENT

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

Further analysis of EOC data, EPAS data, AP data, and CERT data that was received throughout the school year led to continual adjustments in job-embedded needs. Through job-embedded PD, as well as, scheduled and flexible PD during the 2016-2017 school year, next steps for 2017-18 were determined with input from administration, teachers, SBDM members, and consultants. Teacher input was specifically received in a PLC’s conducted during planning periods at Scott High School and Curriculum Committee Meetings. This past year teachers have been conducting peer classroom walks targeting improving instructional strategies of Formative Assessment, Accountable Talk, and Collaborative Learning. Peer classroom walks also contributed to the next steps that are needed to continue growth. For Tier II and Tier III interventions, R180, CERT, and S44 teachers will continue their professional development to increase effectiveness with these students (including those identified in “Gap” groups). With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify and target the needs of students in “Gap” populations and students who experience personal emotional trauma.

This is representative of Overall Accountability Scores of 71.4 in 2014, to 75.1 in 2015, to 74.0 in 2016. Although there was a slight decrease in the overall score from 2015 to 2016, there are several indicators which continue to improve and both of the last two years place Scott above the 80th percentile.

Our most significant challenges seem to be in the area of improving the performance of GAP students.

	Achievement		Gap (Non-Duplicated)		Gap (Novice Reduction)		Growth		CCR		Graduation Rate		Total
2015-2016	69.8	14	36.2	3.6	11	1.1	68.6	13.7	77.7	15.5	91.6	18.3	66.2
2014-2015	70.8	14.2	40.9	8.2			70.6	14.1	67.9	13.6	88	17.6	67.7
2013-2014	65.4	13.1	32.4	6.5			62.5	12.5	62.5	12.5	91.7	18.3	62.9

GAP

	Level - Performance Type	Reading	Math	Science	Social Studies	Writing	Lang	Total Points
2015-2016	NAPD Calculation	42.2	29.9	27.6	48.9	29	47.9	
	Points	8.4	6	5.5	9.8	4.6	1.9	36.2
2014-2015	NAPD Calculation	47	28.4	40.9	48.1	39.5	43.4	
	Points	9.4	5.7	8.2	9.6	6.3	1.7	40.9
2013-2014	NAPD Calculation	42.4	21.3	28.4	45.5	22.1	33.7	
	Points	8.5	4.3	5.7	9.1	3.5	1.3	32.4

	2015-2016	2014-2015	2013-2014	2015-2016	2014-2015	2013-2014	2015-2016	2014-2015	2013-2014
2015-2016	136	606	30,640	72.3	66.6	68.5	77.7	72	81.8
2014-2015	142	593	29,332	62.8	61.6	66.8	67.9	67.5	78.9
2013-2014	118	496	27,244	61.5	57.2	62.3	62.5	58.6	72.2

Tell Survey-School Leadership-Scott High School

Please rate how strongly you agree or disagree with the following statements about school leadership in your school.	2015	2013	2011
a. The faculty and leadership have a shared vision.	67.6%	46.5%	26.0%
b. There is an atmosphere of trust and mutual respect in this school.	62.2%	46.5%	19.6%
c. Teachers feel comfortable raising issues and concerns that are important to them.	61.5%	44.2%	27.5%
d. The school leadership consistently supports teachers.	60.5%	47.7%	36.0%
e. Teachers are held to high professional standards for delivering instruction.	94.9%	97.7%	76.5%
f. The school leadership facilitates using data to improve student learning.	94.7%	93.2%	78.4%
g. Teacher performance is assessed objectively.	81.6%	65.9%	71.4%
h. Teachers receive feedback that can help them improve teaching.	84.6%	85.4%	62.5%
i. The procedures for teacher evaluation are consistent.	73.7%	73.7%	75.5%
j. The school improvement team provides effective leadership at this school.	80.6%	58.8%	41.3%
k. The faculty are recognized for accomplishments.	87.2%	75.0%	66.0%
Average	77.2%	63.3%	50.3%

B. PROFESSIONAL LEARNING SCHEDULE

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

District Calendar Date	Flexible Date Request, as applicable	CSIP Goal	Description of Content of Professional Learning	Specific Supporting Resources, as needed	Research Base for the Content	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
PD Day # 1 8/22/17 6 hours	6/6/17 6/19/17 6/2/17 6/5/17 6/7/17 6/8/17 6/12/17 6/19/17 6/21/17 6/26/17 6/28/17 7/10/17 7/17/17 7/24/17 8/2/17 8/7/17 8/8/17 8/9/17 8/10/17 8/14/17 8/15/17 8/16/17 11/18/17	College Career Readiness/ Program Reviews/ Achievement Gaps/GAP Novice Reduction	All dates to include training on what to do when students are not achieving (including "Gap" students). 6/6/17-SS, Art 6/8/17-Science 6/12/17-Behavior Inst. 6/19/17-ELA 8/2/17-New Teacher Springboard ELA 8/2/17-New Teacher Springboard Math 8/7/17- Special Education Teacher Summer PD 8/8/17-8/10/17--PGA 8/14/17-Math 8/16/17- Special Education Teacher Summer PD 11/18/17-World Lang Conf SCM Trainings-6/2,5,7,19, 21,26,28; 7/10,17,24; 8/14,15 Others as proposed by dept and principal approved	Consultants, Administrators	Common Core Standards, Springboard, CERT, Best practices, Formative Assessment, Accountable Talk, Collaborative Learning, Meaningful Engagement, Individual/Personalized Learning, MDC/LDC, PBIS	X
PD Day # 2 10/9/17 6 hours	6/7/17 6/13/17 8/3/17 8/7/17 8/8/17 8/9/17 8/10/17 8/14/17 8/16/17 11/19/17	College Career Readiness/ Program Reviews/ Achievement Gaps/GAP Novice Reduction	All dates to include training on what to do when students are not achieving (including "Gap" students). 6/7/17-Art 6/13/17-Behavior Inst. 8/3/17-New Teacher Springboard Math 8/7/17- Special Education Teacher Summer PD 8/8/17-8/10/17--PGA 8/14/17-SS 8/16/17-Math, ELA, Science 8/16/17- Special Education Teacher Summer PD 11/19/17-World Lang Conf Others as proposed by dept and principal approved	Consultants, Administrators	Common Core Standards, Springboard, CERT, Best practices, Formative Assessment, Accountable Talk, Collaborative Learning, Meaningful Engagement, Individual/Personalized Learning, MDC/LDC, PBIS	X
PD Day # 3 11/22/17 6 hours	8/17/17 ACT/ College Readiness Plans (3 hrs) Establishing a true Professional Learning	College Career Readiness/ Program Reviews/ Achievement Gaps PBIS/School Culture	Teachers will work in departments on specific plans, strategies, and use of resources to continue the improving methods of improving college and career readiness for all. Staff will work together forming the norms and structures necessary for functioning as a true	Consultants, Administrators , Dept Heads Principals, counselors, and Dept Heads	Common Core Standards, Springboard, Best practices, Formative Assessment, Accountable Talk, Collaborative Learning, PLC's, Meaningful Engagement,	X

	Community (1 hr)		professional learning community which is consistent and supportive of students and colleagues.		Individual/Personalized Learning, CERT, MDC/LDC, R180, S44	
	Diversity Training/Kid Trauma (2 hrs)	PBIS/School Culture/CCR/Practical Living & Global Competency	Teachers will learn strategies to interact with many different types of students from diverse backgrounds as well as how to teach students to be more accepting and appreciative of a diverse student population.	Asst. Principal, Counselors, FRYSC		
PD Day #4 3/16/18 6 hours	8/18/17 School-wide PBIS Programs and Tier II Interventions (3 hrs) Programs and Supports (Pass/KT AP/ISS/CI CO) (3 hrs)	Achievement Gaps/PBIS/School Culture	Staff will review the processes and procedures of all levels of PBIS system and collaborate on school wide approach to strengthening tier I supports. Staff will review the processes and procedures. Staff will review the processes and procedures of Tier II Interventions and collaborate on school wide support to for Tier II interventions.	Consultants, Administrators, Dept Heads, Asst. Principal, Counselors, FRYSC	Common Core Standards, Springboard, Best practices, Formative Assessment, Accountable Talk, Collaborative Learning, Meaningful Engagement, Individual/Personalized Learning, CERT, MDC/LDC, R180, S44	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

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

CSIP Goal (Name)	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews
College Career Readiness / Program Reviews/Achievement Gaps/Gap Reduction	Data Analysis (Data reviews to include analysis of students in "Gap").	Consultants, Administrators, Assessment results (CERT, EOC, EPAS, AP)	Best practices, Formative Assessment, Accountable Talk, Collaborative Learning, Meaningful Engagement, Individual/Personalized Learning, CERT, EPAS, EOC, AP	X
Tell Survey	PBIS, distributed leadership, Professional Learning Communities	KYCID committee, Behavior Consultant, Student Voice	KYCI, PLC, distributed leadership	X

		committee		
--	--	-----------	--	--

College Career Readiness / Program Reviews/ Achievement Gaps/Gap Reduction	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators	Common Core Standards, Springboard, Best practices, Formative Assessment, Accountable Talk, Collaborative Learning, Meaningful Engagement, Individual/Personalized Learning, CERT, MDC/LDC, R180, S44	X
College Career Readiness / Achievement Gaps/Gap reduction	RTI and Differentiation	Consultants, Administrators	CERT, R180, S44, Best practices, Formative Assessment, Accountable Talk, Collaborative Learning, Meaningful Engagement,	
College Career Readiness / Program Reviews/ Achievement Gaps/Gap reduction	Curriculum Analysis and Alignment	Consultants, Administrators	Common Core Standards, Dual Credits, Individual/Personalized Learning, NGSS, Gates Study	X
College Career Readiness / Program Reviews/ Achievement Gaps/Gap reduction	PBIS and Tier II behavioral interventions	Consultants, Counselors, Administrators		

D. IMPLEMENTATION AND IMPACT

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

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

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

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off-site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0580	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY17 = C, FY18=D

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

Teacher PLC - 3/16/17

Curriculum Committee Meeting - 3/21/17

SBDM April - 4/4/17



Simon Kenton High School

2017-18 Professional Learning Summary

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

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

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

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

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

A. DATA COLLECTION

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

Further analysis of EOC data, EPAS data, AP data, and CERT data that was received throughout the school year led to continual adjustments in job-embedded needs. Through job-embedded PD, as well as, scheduled and flexible PD during the 2016-17 school year, next steps for 2017-18 were determined with input from administration, teachers, SBDM members, and consultants. Administrator and teacher discussions following PPR walks also contributed to the next steps that are needed to continue growth. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science, SS, PLCS, and A/H will improve instruction and learning. For Tier II and Tier III interventions, R180 and S44 teachers will continue their professional development to increase effectiveness with these students including reading with Special Education students. With our increased access to assessment data of student groups as well as individuals, structured time to learn what the data is telling us is a further need that we have seen to address the needs of our students. This data analysis effort will also focus on how to identify needs of students in Special Education Reading populations.

B. PROFESSIONAL LEARNING SCHEDULE

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

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of Professional Learning</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content</i>	<i>Mark an "x" in the box if it supports a A&H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours Aug. 22	May 31 June 1 June 5 June 7 June 20 Aug 1 Aug 7 or 16 (6 Hours)	College Career Readiness/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). IEP training May 31 – World Language May 31 – Chemistry June 1 - Biology June 1 – VPA June 5 – Integrated Science June 7 – Social Studies June 20 – ELA Aug 1 – Math Aug 2 – New Teacher Springboard Math & ELA Aug 7 or 16 – Special Ed (Departments not offered summer PL will be flexible)	Consultants, Administrators, Department Chairs	KCAS, Springboard Strategies, MDC/LDC Common Core	X

PD Day # 2 6 hours Oct. 9	June 8 Aug 3 Aug 14 Aug 16 (6 Hours)	College Career Readiness/ Program Reviews/ Achievement Gaps	All dates to include training on what to do when students are not achieving (including "Gap" students). June 1 – Chemistry June 2 – Biology June 6 – Integrated Science June 8 – VPA Aug 3– New Teacher Springboard Math (Day 2) Aug 14 – Social Studies Aug 16 – ELA Aug 16 - Math (Departments not offered summer PL will be flexible)	Consultants, Administrators, Department Chairs	KCAS, Springboard Strategies, MDC/LDC Common Core	X
------------------------------------	--	---	--	---	--	---

PD Day # 3 6 hours Nov. 22	Sept. 19 (2 Hours) Oct. 18 (2 Hours) Nov. 9 (2 Hours)	College Career Readiness/ Program Reviews/ Achievement Gaps	Best practices and current trends in education. Quality instruction (meaningful engagement, formative assessment, accountable talk, effective collaborative learning. New requirements in education.	Consultants, Administrators, Department Chairs	Common Core, Best Practices, CIA work	
-------------------------------------	--	---	--	---	--	--

PD Day #4 6 hours March 16	6 hours flexible by instructional need (Aug 8-11)	College Career Readiness / Achievement Gaps Quality instruction	School and District Improvement goals and improvement plan/Teacher Instructional Assignment/Individual professional Growth Plan Aug 8-11: PGA –Ind. PD sessions based on teacher need/admin approved. This includes R180 and S44 utilized as Tier II and Tier III interventions for students included in gap groups for F/R and students with disabilities. Quality Instruction	Various presenters, Administrators Assessment Data	Common Core Standards, Springboard, Best practices, R180, S44, MDC/LDC, EPAS, EOC, AP, CIA work	X
--	---	---	--	--	---	---

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

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

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

D. IMPLEMENTATION AND IMPACT

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

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

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

Type of Expenditure	Munis code	Percentage of Your Budget
Certified Substitutes (for both on and off-site Professional Learning)	0120 D	60%
Certified Extra Service	0113	
Educational Consultant	0322	
Registrations	0338	15%
General Supplies/Professional Books	0610	15%
Food	0616	
Travel In District	0580	
Travel Out of District	0582	10%
Total of your budget		100%

Please use the following coding structure for PL funds:

Org - SCH2053

Object – use code from above

Project – 140X, where the X signifies the fiscal year we are in. FY16=B, FY17=C

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

On 3/13/2017, a professional learning input meeting was held. All staff were invited. On 3/23/2017, a SBDM meeting was held where the professional learning plan was discussed. Professional Learning Plan was approved at the SBDM meeting on 4/20/2017.

Kenton County Academies of Innovation and Technology 2017-18 Professional Learning Summary

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

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

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

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

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

A. DATA COLLECTION/NEEDS ASSESSMENT

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

The Kenton County Academies of Innovation and Technology (KCAIT) was implemented in the 2012-13 school year. Reflection of the first year led to professional development growth in the second year (2013-14) of teacher understanding of formative and summative assessment, PBL methodology, student presentation skills, and collaboration. Further analysis of EOC data, AP data, MAP data, and KOSSA data that was received throughout the school year led to continual adjustments in job-embedded needs. Through job-embedded PD, as well as, scheduled and flexible PD during the 2013-14, 2014-15, 2015-16, 2016-17 school years, next steps for 2017-18 were determined with input from administration, teachers, students, and consultants. Further Springboard development is needed for ELA and Math teachers. Likewise, content specific best practices in the areas of Science and CTE curriculum will improve instruction and learning. The academy teachers will continue their professional development to increase effectiveness with project based, presentation based, inquiry based, and competency/performance based learning methodologies. Academy teachers will learn more about CTE, teacher collaboration, and co-curricular education. The PD growth of the teachers will lead to CCR for our students.

B. PROFESSIONAL LEARNING SCHEDULE

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

<i>District Calendar Date</i>	<i>Flexible Date Request, as applicable</i>	<i>CSIP Goal</i>	<i>Description of Content of PD</i>	<i>Specific Supporting Resources, as needed</i>	<i>Research Base for the Content of PD</i>	<i>Mark an "x" in the box if it supports A and H, PL, CS, Writing or K-3 Program Reviews</i>
PD Day # 1 6 hours 8/22/17	June 5, 6, 12, 14, 19, July 10, 15, 17, 24, 26, 31, August 2, 7, 8-12, 14, 17, 18, 2017 (6 hrs.)	College Career Readiness/ Program Reviews/ Achievement Gaps	* Dates to include training on what to do when students are not achieving (including "Gap" students). June 5 – PLTW AS June 6 – District Science* June 12 – Adobe Premiere June 14 – ELA Springboard* June 19 – SREB CE #1 June 19 – PLTW DE June 19 – PLTW BI July 10 – PLTW HBS July 12 – HSTW July 17 – AP LANG July 17 – AP CALC July 17 – SREB CE #2 July 24 – PLTW SE July 24 – KACTE July 31 – Math Spring Board* Aug. 2 – ELA/Math SpBd New Teacher* Aug. 14 – Adobe Illustrator August 17 – New KCAIT Teachers	Consultants, Administrators	Common Core Standards, PBL, Springboard, Best practices, MDC/LDC	X

PD Day # 2 6 hours 10/9/17	June 6, 13, 14, 20, July 11, 16, 18, 25, 27, 31, August 3, 7, 8-12, 15, Dec. 7, 2017 (6 hrs.)	College Career Readiness / Achievement Gaps	* Dates to include training on what to do when students are not achieving (including "Gap" students). June 6 – PLTW AS June 13 – Adobe Premiere June 20 – SREB CE #1 June 20 – PLTW DE June 20 – PLTW BI July 11 – PLTW HBS July 13 - HSTW July 18 - AP LANG July 18 - AP CALC July 18 – SREB CE #2 July 25 – PLTW SE July 25 – KACTE Aug. 3 – Math Spring Bd New Teachers* Aug. 15 – Adobe Illustrator	Consultants, Administrators	Common Core Standards, PBL, Springboard, Best practices, MDC/LDC	X
PD Day # 3 6 hours 11/22/17	June 7, 21, July 12, 17, 19, 26, 28, August 3, 7, 8-12, 15, Dec. 8, 2017 (6 hrs.)	College Career Readiness / Achievement Gaps	June 7 – PLTW AS June 21 – SREB CE #1 June 21 – PLTW DE June 21 – PLTW BI July 12 – PLTW HBS July 19 - AP LANG July 19 - AP CALC July 19 – SREB CE #2 July 26 – PLTW SE July 26 – KACTE	Administrator	Common Core Standards, PBL, Best practices, MDC/LDC	X
PD Day #4 6 hours 3/16/18	Aug 7, 2017 (6 hrs.)	College Career Readiness/ Achievement Gaps	Aug. 18 – KCAIT All Teachers MBE – seven area report card, meaningful engagement, accountable talk, assessment, and collaboration	KCAIT Staff	Common Core Standards, PBL, Best practices	X

C. ON-GOING, JOB-EMBEDDED PROFESSIONAL LEARNING

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

CSIP Goal	Description of Content of PD	Specific Supporting Resources, as needed	Research Base for the Content of PD	Mark an "x" in the box if it supports A&H, PLCS, Writing, World Language or K-3 Program Reviews
College Career Readiness/ Achievement Gaps	Effective Instructional Practices (To include training on what to do when students are not achieving and including those "Gap" students).	Consultants, Administrators	Common Core Standards, PBL Springboard, Best practices, MDC/LDC,	X
College Career Readiness / Achievement Gaps	RTI and Differentiation	Consultants, Administrators	R180, S44, Best practices	
PGES	PGES: Overview, Student Growth Goals, Professional Growth Goals, CIITS, EDS, Student Voice, Observation, Self-Reflection	Consultants, Administrators, CIITS	Gates Study, Charlotte Danielson	X
Proficiency and Achievement	Content alignment meetings in the areas of math, science, and English	District Consultants	Competency, Performance Based Ed	X
Proficiency and Achievement	Continued Trainings on Motivational based education and the 7 area report card with Meaningful engagement, Accountable Talk, Assessment, and Collaboration being the focus	School Administration and Staff/ District Consultants	Competency, Performance Based Ed	X
Proficiency and Achievement	Continuation of PLTW/ SREB curriculum alignment with core classes	School Administration and Staff	Competency, Performance Based Ed	X
Proficiency and Achievement	State required for CCR focus on improving ACT, KOSSA, ASVAB, and Industrial Certification	School Administration and Staff	Best Practices	X

D. IMPLEMENTATION AND IMPACT

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

E. BUDGET PROJECTIONS FOR SCHOOL PL ALLOCATION

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

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

F. DATE(S) THAT OPPORTUNITY FOR INPUT WAS GIVEN BY PERSONS AFFECTED BY THIS PD PLAN: 4/6/17 Staff Meeting

G. ADDENDUM

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

80 hrs. x 1 Teachers = 80 Hours (62 Stipend 18 PD)	June 5 – 16 (June 5,6,7 – PD Days)	College & Career Readiness/ Program Reviews	PLTW AS Training	Engineering Teacher	PLTW	X
6 hrs. x 3 Teachers = 24 Hours	June 6	College & Career Readiness	District Science	Science Consultant	District	X
12 hrs. x 2 Teachers = 24 Hours (12 PD)	June 12-13 – PD Days	College & Career Readiness/ Program Reviews	Adobe Premier	Media Arts Academy – Math & English Teachers	Adobe	X
6 hrs. x 4 Teachers = 24 Hours (24 PD)	June 14 – PD Day	College & Career Readiness	ELA Springboard –LDC	District Consultants	Gates Foundation	X
80 hrs. x 1 Teacher = 80 Hours (64 Stipend 16 PD)	June 19 – 30 (June 19,20,21 - PD Days)	College & Career Readiness/ Program Reviews	SREB CE #1 Training	SREB Teacher	SREB	X
80 hrs. x 1 Teacher = 80 Hours (64 Stipend 16 PD)	June 19 – 30 (June 19,20,21 - PD Days)	College & Career Readiness/ Program Reviews	PLTW BI Training	Biomedical Sciences Teacher	PLTW	X
80 hrs. x 2 Teacher = 160 Hours (160 Stipend)	June 19 – 30	College & Career Readiness/ Program Reviews	PLTW DE Training	Engineering Teacher & Math Teacher)	PLTW	X
80 hrs. x 1 Teacher = 80 Hours (80 Stipend)	July 10 – 21	College & Career Readiness/ Program Reviews	PLTW HBS Training	Biomedical Sciences Teacher	PLTW	X
22 hrs. could be PD and/or stipend	July 12 - 15	College & Career Readiness	HSTW Conference	Academy Staff	Best Practices	X
30 hrs. x 3 Teachers = 90 Hours (72 Stipend 18 PD)	July 17 – 21	College & Career Readiness/ Program Reviews	AP Lang & AP Calc Training	English & Math Teachers	AP	X
80 hrs. x 1 Teacher = 80 Hours (80 Stipend)	July 17 - 28	College & Career Readiness/ Program Reviews	SREB CE #2 Training	SREB Teacher	SREB	X
80 hrs. x 1 Teacher = 80 Hours (80 Stipend)	July 24 – August 4	College & Career Readiness/ Program Reviews	PLTW ES Training	Green Engineering Teacher	PLTW	X

16 hrs. could be PD and/or stipend	July 24 -26	College & Career Readiness/ Program Reviews	KACTE Conference	Academy Staff	KDE CTE	X
16 hrs. could be PD and/or stipend	July 26 - 28	College & Career Readiness/ Program Reviews	KASA Conference	Academy Staff	KASA	X
6 hrs. x 5 Teachers = 30 Hours	July 31	College & Career Readiness	Math Springboard – MDC	Math Consultant	Gates Foundation	X
6 hrs. x 1 Teacher = 6 Hour	Aug. 2 - 3	College & Career Readiness	New Teacher Training: Math Springboard – MDC ELA Springboard –LDC	Math and English Consultants	Gates Foundation	X
Possible Hours for PD if Approved	Aug. 8 -11	College & Career Readiness/ Program Reviews	District PGA	District	Best Practices	X
12 hrs. x 1 Teacher = 12 Hours (12 PD)	Aug. 14 – 15	College & Career Readiness/ Program Reviews	Adobe Illustrator	Media Arts Teacher	Adobe	X
6 hrs. PD for New Academy Teachers	Aug. 17	College & Career Readiness/ Program Reviews	New Staff KCAIT Training MBE	District	Best Practices	X
6 hrs. PD for aLL Academy Teachers	Aug. 18	College & Career Readiness/ Program Reviews	All Staff KCAIT Training MBE	District	Best Practices	X
24 hrs. could be PD and/or stipend	Oct. 22 - 25	College & Career Readiness	PLTW Summit	PLTW Staff	Best Practices	X
24 hrs. could be PD and/or stipend	Nov. 16 - 18	College & Career Readiness	NCTE Conference	NCTE Staff	Best Practices	X
24 hrs. could be PD and/or stipend	Dec. 6 - 9	College & Career Readiness	ACTE Conference	ACTE Staff	Best Practices	X
24 hrs. could be PD and/or stipend	March 15 - 18	College & Career Readiness	NSTA Conference	NSTA Staff	Best Practices	X
24 hrs. could be PD and/or stipend	April 5 - 8	College & Career Readiness	NSTM Conference	NSTM Staff	Best Practices	X

TBD	TBD	College & Career Readiness	Military JROTC/NDCC Training	JROTC Staff	Best Practices	X



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Ft. Wright Elementary School Addition & Renovation 501 Farrell Dr Covington, KY 41011	CHANGE ORDER NUMBER: 006 DATE: 2017.03.14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Monarch Construction Company P.O. Box 12249 Cincinnati, Ohio 45212	ARCHITECT'S PROJECT NUMBER: 2014-112 CONTRACT DATE: 2016.03.10 CONTRACT FOR: General Construction	FIELD: <input checked="" type="checkbox"/> OTHER: <input checked="" type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Item No. 06-01

Description: Change of Work Proposal No. 16 (Change Directive No. 11)

Delete two floor drains and route condensate drains at Mechanical Mezzanine M200 to new open receptacle (Architect's Request).

COST BENEFIT TO OWNER: Maximizes ceiling height at Corridor 1600C, located below the mezzanine.

ADD: \$521.00

Item No. 06-02

Description: Change or Work Proposal No. 20 (Request for Proposal No. 16)

Provide credit for masonry not installed at South wall of Cafeteria and provide alternate bracing of wall to structure above (Architect's Request).

COST BENEFIT TO OWNER: Maintains structural stability of wall while providing value back to owner for work not performed.

DEDUCT: \$3,404.00

Item No. 06-03

Description: Change of Work Proposal No. 21 (Request for Proposal No. 15)

Remove gypsum board and foam insulation within 18" of kitchen exhaust hood; install metal furring, mineral fiber insulation, gypsum board, and stainless steel wall protection in lieu of FRP panels (Code Enforcement Official's Request / Kitchen Consultant's Request)

COST BENEFIT TO OWNER: Provides added value of stainless steel wall protection and addresses code enforcement official's interpretation of combustible material proximity to exhaust hood which was not expressed until after finish work was nearly complete.

ADD: \$10,734.00

TOTAL ADD \$7,851.00

The original Contract Sum was	\$ 13,314,712.19
The net change by previously authorized Change Orders	\$ 66,362.00
The Contract Sum prior to this Change Order was	\$ 13,381,074.19
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,851.00
The new Contract Sum including this Change Order will be	\$ 13,388,925.19

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 Dixe Highway, Suite 130
Ft. Wright, KY 41011

ADDRESS

Mark Perry
BY (Signature)

Mark Perry
(Typed name)

2017.04.03

DATE

Monarch Construction Company
CONTRACTOR (Firm name)

P.O. Box 12249
Cincinnati, Ohio 45212

ADDRESS

Scott Mohs
BY (Signature)

Scott Mohs
(Typed name)

4-6-2017

DATE

Kenton County Board of Education
OWNER (Firm name)

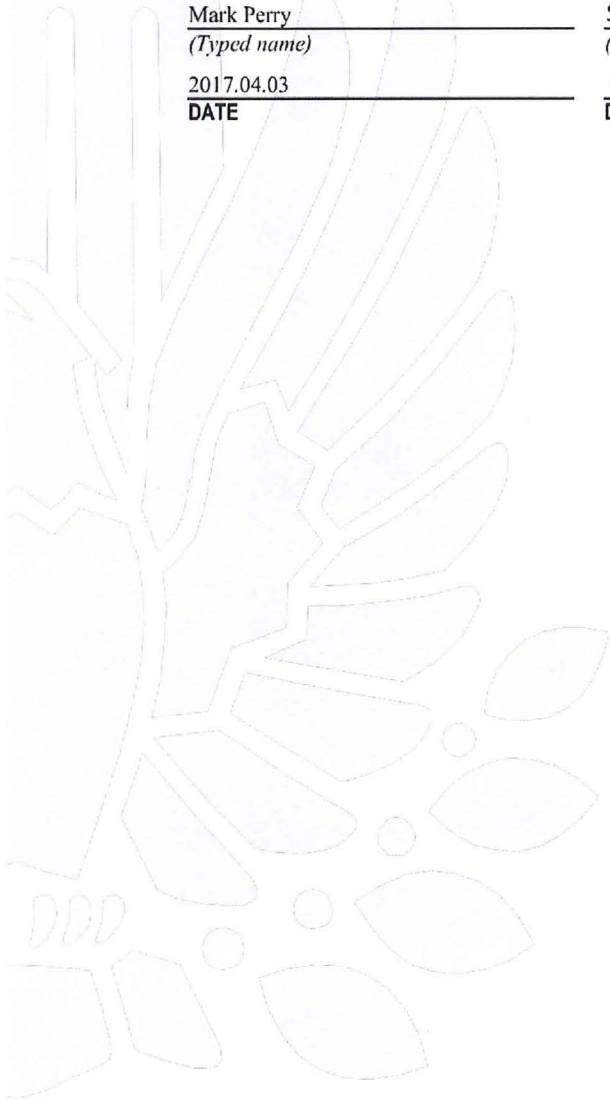
1055 Eaton Drive
Ft. Wright, KY 41017

ADDRESS

BY (Signature)

(Typed name)

DATE



BG #: 16-007 Change Order No.: 006

District: Kenton County School Dist. District 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: 2017.04.03 Change Order Amount: Increase Decrease Unchanged

Contractor / Vendor Name: Monarch Construction Company Bid Package No.: N/A

1. This Requested Change Order Amount +/-	\$	+7,851.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	770,487.00

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. 06-01 Description: Change of Work Proposal No. 16 (Change Directive No. 11) Delete two floor drains and route condensate drains at Mechanical Mezzanine M200 to new open receptacle (Architect's Request). ADD: \$521.00	Maximizes ceiling height at Corridor 1600C, located below the mezzanine.
Item No. 06-02 Description: Change or Work Proposal No. 20 (Request for Proposal No. 16) Provide credit for masonry not installed at South wall of Cafeteria and provide alternate bracing of wall to structure above (Architect's Request). DEDUCT: \$3,404.00	Maintains structural stability of wall while providing value back to owner for work not performed.
Item No. 06-03 Description: Change of Work Proposal No. 21 (Request for Proposal No. 15) Remove gypsum board and foam insulation within 18" of kitchen exhaust hood; install metal furring, mineral fiber insulation, gypsum board, and stainless steel wall	Provides added value of stainless steel wall protection and addresses code enforcement official's interpretation of combustible material proximity to exhaust hood which was not expressed until after finish work was nearly complete.

protection in lieu of FRP panels (Code Enforcement
Official's Request / Kitchen Consultant's Request)

ADD: \$10,734.00

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. 06-01				
\$521.00	\$284	\$160	\$67	\$10
% of Total Change Order Amt.:	54.5%	30.7%	12.9%	1.9%
Item No. 06-02				
-\$3,404.00	\$3,404	\$0.00	\$0.00	\$0.00
% of Total Change Order Amt.:	100%	0%	0%	0%
Item No. 06-03				
\$10,734.00	\$4,847	\$4,559	\$1,118	\$210
% of Total Change Order Amt.:	45.2%	42.3%	10.4%	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

Mark Perry 2017.04.06

Architect's Signature Date

Finance Officer's Signature Date

Not Applicable

Construction Manager's Signature Date



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address):

Scott High School
Phase III Renovation
5400 Old Taylor Mill Road
Taylor Mill, KY 41015

CHANGE ORDER NUMBER: 001-AllRiteReadyMix

DATE: 2017.01.31

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

KDE:

TO CONTRACTOR (Name and address):

All Rite Ready Mix
139 Aristocrat Drive
Florence, KY 41042

ARCHITECT'S PROJECT NUMBER: 2013-034

CONTRACT DATE: September, 2015

CONTRACT FOR: General Construction

Attn: Art Fischesser

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Final adjustment of Purchase Order No. 15010262-00

The original Contract Sum was	\$	21,192.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	21,192.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	404.06
The new Contract Sum including this Change Order will be	\$	20,787.94

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 Addendum 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

BY (Signature)

Ralph Cooper
(Typed name)

2017.01.31

DATE

All Rite Ready Mix

CONTRACTOR (Firm name)

139 Aristocrat Drive
Florence, KY 41042

ADDRESS

BY (Signature)

Art Fischesser
(Typed name)

2-6-2017

DATE

Kenton County Board of Education

OWNER (Firm name)

1055 Eaton Drive, Ft. Wright, KY 41017

ADDRESS

BY (Signature)

(Typed name)

DATE

#20,787.94 is the correct amount for this job c/o Mord.

BG #: 14-056 Change Order No.: All Rite Ready Mix – Change Order No. 001

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

Project: Phase III Time Extension Required: Yes No If yes, by _____ day(s)

Date of Change Order: 2017.01.31 Change Order Amount: Increase Decrease Unchanged

Contractor / Vendor Name: All Rite Ready Mix Bid Package No.: N/A

1. This Requested Change Order Amount +/-	\$	- \$404.06
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	\$532,647.23

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: Close out purchase order _____

Change Order Description and Justification:	Cost Benefit to Owner:
ITEM NO. All Rite Ready Mix – Change Order No. 001 DESCRIPTION: Close-out purchase order CONTRACT CHANGE REASON CODE: Close-out purchase order DEDUCT: \$404.06	ITEM NO. All Rite Ready Mix – Change Order No. 001 COST BENEFIT TO THE OWNER: Credit back to the Owner for items not provided.

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. All Rite Ready Mix – Change Order No. 001	\$0.00	\$404.06	\$0.00	\$0.00
% of Total Change Order Amt.:	0.00%	100.00%	0.00%	0.00%

***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 Materials were not provided on the project



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address):
Scott High School
Phase III Renovation
5400 Old Taylor Mill Road
Taylor Mill, KY 41015

CHANGE ORDER NUMBER: 001-BooneReadyMix
DATE: 2017.01.31

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
KDE:

TO CONTRACTOR (Name and address):
Boone Ready Mix
1658 Production Drive
Burlington, KY 41005

ARCHITECT'S PROJECT NUMBER: 2013-034
CONTRACT DATE: September, 2015
CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Final adjustment of Purchase Order No. 15010260-00

The original Contract Sum was	\$	9,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	9,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	120.00
The new Contract Sum including this Change Order will be	\$	8,880.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and as modified by Addendum and previous Change Orders.

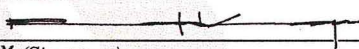
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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


BY (Signature)

Ralph Cooper
(Typed name)

2017.01.31
DATE

Boone Ready Mix
CONTRACTOR (Firm name)

1658 Production Drive
Burlington, KY 41005

ADDRESS


BY (Signature)

Thomas A Seiter
(Typed name)

2017.02.07
DATE

Kenton County Board of Education
OWNER (Firm name)

1055 Eaton Drive, Ft. Wright, KY 41017

ADDRESS

BY (Signature)

(Typed name)

DATE

BG #: 14-056 Change Order No.: Boone Ready Mix – Change Order No. 001

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

Project: Phase III Time Extension Required: Yes No If yes, by _____ day(s)

Date of Change Order: 2017.01.31 Change Order Amount: Increase Decrease Unchanged

Contractor / Vendor Name: Boone Ready Mix Bid Package No.: N/A

1. This Requested Change Order Amount +/-	\$	-\$120.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	\$532,767.23

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: Close out purchase order _____

Change Order Description and Justification:	Cost Benefit to Owner:
ITEM NO. Boone Ready Mix – Change Order No. 001 DESCRIPTION: Close-out purchase order CONTRACT CHANGE REASON CODE: Close-out purchase order DEDUCT: \$120.00	ITEM NO. BooneReady Mix – Change Order No. 001 COST BENEFIT TO THE OWNER: Credit back to the Owner for items not provided.

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. Boone Ready Mix – Change Order No. 001	\$0.00	\$120.00	\$0.00	\$0.00
% of Total Change Order Amt.:	0.00%	100.00%	0.00%	0.00%

***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 Materials were not provided on the project



AIA[®]

Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i> Scott High School Phase III Renovation 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 002-Division 04 DATE: 2017.01.31	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Division 04 9315 Reading Road Cincinnati, OH 45215	ARCHITECT'S PROJECT NUMBER: 2013-034 CONTRACT DATE: 2015.04.14 CONTRACT FOR: Material Supplier	KENTUCKY DEPT. OF ED.: <input checked="" type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

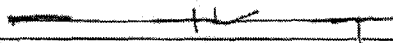
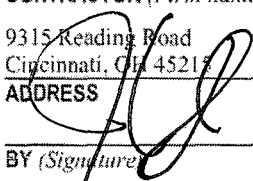

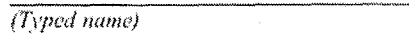

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Final Adjustment of Purchase Order No. 15010268-00

The original Contract Sum was	\$	253,000.00
The net change by previously authorized Change Orders	\$	-35,000.00
The Contract Sum prior to this Change Order was	\$	218,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	3,855.39
The new Contract Sum including this Change Order will be	\$	214,144.61

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 Addendum(s) and previous Change Order(s).

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.

<u>PCA Architecture, PSC</u> ARCHITECT <i>(Firm name)</i>	<u>Division 04</u> CONTRACTOR <i>(Firm name)</i>	<u>Kenton County Board of Education</u> OWNER <i>(Firm name)</i>
<u>1881 Dixe Highway, Suite 130</u> <u>Ft. Wright, KY 1011</u> ADDRESS	<u>9315 Reading Road</u> <u>Cincinnati, OH 45213</u> ADDRESS	<u>1055 Eaton Drive</u> <u>Ft. Wright, KY 41017</u> ADDRESS
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>Ralph Cooper</u> <i>(Typed name)</i>	<u>Jim Stradley</u> <i>(Typed name)</i>	<u></u> <i>(Typed name)</i>
<u>2017.01.31</u> DATE	<u>2017.02.03</u> DATE	<u></u> DATE

BG #: 14-056 Change Order No.: Division 04- Change Order No. 002

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

Project: Phase III Time Extension Required: Yes No If yes, by _____ day(s)

Date of Change Order: 2017.01.31 Change Order Amount: Increase Decrease Unchanged

Contractor / Vendor Name: Division 04 Bid Package No.: N/A

1. This Requested Change Order Amount +/-	\$	-3,855.39
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	\$536,622.62

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: Close out purchase order _____

Change Order Description and Justification:	Cost Benefit to Owner:
ITEM NO. Division 04 – Change Order No. 002 DESCRIPTION: Close-out purchase order CONTRACT CHANGE REASON CODE: Close-out purchase order DEDUCT: \$3,855.39	ITEM NO. Division 04 – Change Order No. 002 COST BENEFIT TO THE OWNER: Credit back to the Owner for items not provided.

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. Division 04 – Change Order No. 002	\$0.00	\$3,855.39	\$0.00	\$0.00
% of Total Change Order Amt.:	0.00%	100.00%	0.00%	0.00%

***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 Materials were not provided on the project



AIA[®]

Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i> Scott High School Phase III Renovation 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 001-Elitaire, Inc. DATE: 2017.01.31	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Elitaire, Inc. 11325 Reed Hartman Highway Suite 100 Cincinnati, OH 45241	ARCHITECT'S PROJECT NUMBER: 2013-034 CONTRACT DATE: 2015.04.14 CONTRACT FOR: Material Supplier	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Final adjustment of Purchase Order No. 15010280-00

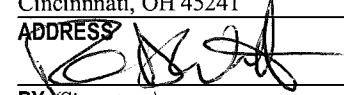
The original Contract Sum was	\$ 584,740.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 584,740.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 6,200.00
The new Contract Sum including this Change Order will be	\$ 578,540.00

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

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

<u>PCA Architecture, PSC</u> ARCHITECT <i>(Firm name)</i>	<u>Elitaire, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>Kenton County Board of Education</u> OWNER <i>(Firm name)</i>
1881 Dixe Highway, Suite 130, Ft. Wright, KY 1011	11325 Reed Hartman Highway Suite 100 Cincinnati, OH 45241	1055 Eaton Drive, Ft. Wright, KY 41017
ADDRESS	ADDRESS	ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Ralph Cooper <i>(Typed name)</i>	RICK DEWITT <i>(Typed name)</i>	 <i>(Typed name)</i>
2017.01.31 DATE	02/06/17 DATE	 DATE

BG #: 14-056 Change Order No.: Elitaire – Change Order No. 001

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

Project: Phase III Time Extension Required: Yes No If yes, by _____ day(s)

Date of Change Order: 2017.01.31 Change Order Amount: Increase Decrease Unchanged

Contractor / Vendor Name: Elitaire, Inc. Bid Package No.: N/A

1. This Requested Change Order Amount +/-	\$	-\$6,200.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	\$542,822.62
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: Close out purchase order _____

Change Order Description and Justification:	Cost Benefit to Owner:
ITEM NO. Elitaire Corp – Change Order No. 001 DESCRIPTION: Close-out purchase order CONTRACT CHANGE REASON CODE: Close-out purchase order DEDUCT: \$6,200.00	ITEM NO. Elitaire Corp – Change Order No. 001 COST BENEFIT TO THE OWNER: Credit back to the Owner for items not provided.

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. Elitaire Corp – Change Order No. 001	\$0.00	\$6,200.00	\$0.00	\$0.00
% of Total Change Order Amt.:	0.00%	100.00%	0.00%	0.00%

***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 Materials were not provided on the project



AIA[®] Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i> Scott High School Phase III Renovation 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 001-FDLawrence DATE: 2017.01.31	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> F.D. Lawrence Electric Co. 3450 Beekman Street Cincinnati, OH 45223	ARCHITECT'S PROJECT NUMBER: 2013-034 CONTRACT DATE: 2015.04.14 CONTRACT FOR: Material Supplier	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Final adjustment of Purchase Order No. 15010276-00

The original Contract Sum was	\$ 325,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 325,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 6,609.46
The new Contract Sum including this Change Order will be	\$ 318,390.54

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

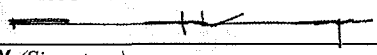
The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and as modified by Addendum and previous Change Orders.

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 Dixe Highway, Suite 130, Ft. Wright,
KY 1011
ADDRESS



BY *(Signature)*

Ralph Cooper
(Typed name)

2017.01.31
DATE

F.D. Lawrence Electric Co.
CONTRACTOR *(Firm name)*

3450 Beekman Street
Cincinnati, OH 45223
ADDRESS


BY *(Signature)*

JAMIE BECKWITH
(Typed name)

03/14/17
DATE

Kenton County Board of Education
OWNER *(Firm name)*

1055 Eaton Drive, Ft. Wright, KY 41017
ADDRESS

BY *(Signature)*

(Typed name)

DATE

BG #: 14-056 Change Order No.: F.D. Lawrence – Change Order No. 001

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

Project: Phase III Time Extension Required: Yes No If yes, by _____ day(s)

Date of Change Order: 2017.01.31 Change Order Amount: Increase Decrease Unchanged

Contractor / Vendor Name: F.D. Lawrence. Bid Package No.: N/A

1. This Requested Change Order Amount +/-	\$	-\$6,609.46
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	\$549,432.08

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: Close out purchase order _____

Change Order Description and Justification:	Cost Benefit to Owner:
ITEM NO. F.D. Lawrence – Change Order No. 001 DESCRIPTION: Close-out purchase order CONTRACT CHANGE REASON CODE: Close-out purchase order DEDUCT: \$6,609.46	ITEM NO. F.D. Lawrence – Change Order No. 001 COST BENEFIT TO THE OWNER: Credit back to the Owner for items not provided.

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. F.D. Lawrence – Change Order No. 001	\$0.00	\$6,609.46	\$0.00	\$0.00
% of Total Change Order Amt.:	0.00%	100.00%	0.00%	0.00%

***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 Materials were not provided on the project



AIA[®]

Document G701[™] - 2001

Change Order

PROJECT (Name and address):

Scott High School
 Phase III Renovation
 5400 Old Taylor Mill Road
 Taylor Mill, KY 41015

CHANGE ORDER NUMBER: 001-Ferguson Enterprises**DATE:** 2017.03.15**OWNER:** **ARCHITECT:** **CONTRACTOR:** **FIELD:** **KDE:** **TO CONTRACTOR (Name and address):**

Ferguson Enterprises
 11860 Mosteller Road
 Cincinnati, OH 45241

ARCHITECT'S PROJECT NUMBER: 2013-034**CONTRACT DATE:** 2015.04.14**CONTRACT FOR:** Material Supplier**THE CONTRACT IS CHANGED AS FOLLOWS:***(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Final adjustment of Purchase Order No. 15010266-00

The original Contract Sum was	\$	132,096.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	132,096.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	18.65
The new Contract Sum including this Change Order will be	\$	132,077.35

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 Addendum 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 Dixe Highway, Suite 130, Ft. Wright,
 KY 1011

ADDRESS**BY (Signature)**

Ralph Cooper

(Typed name)

2017.03.15

DATE**Ferguson Enterprises****CONTRACTOR (Firm name)**

11860 Mosteller Road
 Cincinnati, OH 45241

ADDRESS**BY (Signature)**

[Signature]
 (Typed name)

3/20/17

DATE**Kenton County Board of Education****OWNER (Firm name)**

1055 Eaton Drive, Ft. Wright, KY 41017

ADDRESS**BY (Signature)****(Typed name)****DATE**

BG #: 14-056 Change Order No.: Ferguson Enterprises – Change Order No. 001

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

Project: Phase III Time Extension Required: Yes No If yes, by _____ day(s)

Date of Change Order: 2017.01.31 Change Order Amount: Increase Decrease Unchanged

Contractor / Vendor Name: Ferguson Enterprises Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	-\$-18.65
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	\$549,450.73

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: Close out purchase order _____

Change Order Description and Justification:	Cost Benefit to Owner:
ITEM NO. Ferguson Enterprises – Change Order No. 001 DESCRIPTION: Close-out purchase order CONTRACT CHANGE REASON CODE: Close-out purchase order DEDUCT: \$691.79	ITEM NO. Ferguson Enterprises – Change Order No. 001 COST BENEFIT TO THE OWNER: Credit back to the Owner for items not provided.

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. Ferguson Enterprises – Change Order No. 001	\$0.00	\$691.79	\$0.00	\$0.00
% of Total Change Order Amt.:	0.00%	100.00%	0.00%	0.00%

*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 Materials were not provided on the project

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Scott High School Phase III Renovation 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 001-Firestone BPCO DATE: 2017.01.31	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Firestone BPCO 93661 Network Place Chicago, IL 60673	ARCHITECT'S PROJECT NUMBER: 2013-034 CONTRACT DATE: 2015.04.14 CONTRACT FOR: Material Supplier	

THE CONTRACT IS CHANGED AS FOLLOWS:

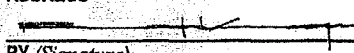
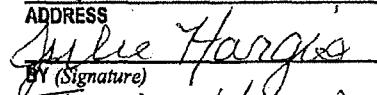
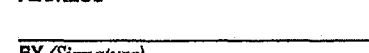

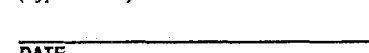
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Final adjustment of Purchase Order No. 15010304-00

The original Contract Sum was	\$	34,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	34,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	11,072.73
The new Contract Sum including this Change Order will be	\$	22,927.27

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 Addendum 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.

<u>PCA Architecture, PSC</u> ARCHITECT (Firm name)	<u>Firestone BPCO</u> CONTRACTOR (Firm name)	<u>Kenton County Board of Education</u> OWNER (Firm name)
<u>1881 Dixie Highway, Suite 130, Ft. Wright, KY 1011</u> ADDRESS	<u>93661 Network Place Chicago, IL 60673</u> ADDRESS	<u>1055 Eaton Drive, Ft. Wright, KY 41017</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>Ralph Cooper</u> (Typed name)	<u>Julie Hargis</u> (Typed name)	<u></u> (Typed name)
<u>2017.01.31</u> DATE	<u>2-28-2017</u> DATE	<u></u> DATE

BG #: 14-056 Change Order No.: Firestone BPCO – Change Order No. 001

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

Project: Phase III Time Extension Required: Yes No If yes, by _____ day(s)

Date of Change Order: 2017.01.31 Change Order Amount: Increase Decrease Unchanged

Contractor / Vendor Name: Firestone BPCO Bid Package No.: N/A

1. This Requested Change Order Amount +/-	\$	-\$-11,072.73
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	\$560,523.46

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: Close out purchase order _____

Change Order Description and Justification:	Cost Benefit to Owner:
ITEM NO. Firestone BPCO – Change Order No. 001 DESCRIPTION: Close-out purchase order CONTRACT CHANGE REASON CODE: Close-out purchase order DEDUCT: \$11,072.73	ITEM NO. Firestone BPCO – Change Order No. 001 COST BENEFIT TO THE OWNER: Credit back to the Owner for items not provided.

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. Firestone BPCO – Change Order No. 001	\$0.00	\$11,072.73	\$0.00	\$0.00
% of Total Change Order Amt.:	0.00%	100.00%	0.00%	0.00%

***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 Materials were not provided on the project



AIA®

Document G701™ – 2001

Change Order

PROJECT *(Name and address):*

Scott High School
 Phase III Renovation
 5400 Old Taylor Mill Road
 Taylor Mill, KY 41015

CHANGE ORDER NUMBER: 001-Habegger Corp**DATE:** 2017.01.31OWNER: ARCHITECT: CONTRACTOR: FIELD: KDE: **TO CONTRACTOR** *(Name and address):*

Habegger Corp.
 925 Redna Terrace
 Cincinnati, OH 45215

ARCHITECT'S PROJECT NUMBER: 2013-034**CONTRACT DATE:** 2015.04.14**CONTRACT FOR:** Material Supplier**THE CONTRACT IS CHANGED AS FOLLOWS:***(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Final adjustment of Purchase Order No. 15010284-00

The original Contract Sum was	\$	101,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	101,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	258.00
The new Contract Sum including this Change Order will be	\$	100,742.00

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

The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and as modified by Addendum 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**BY** *(Signature)*

Ralph Cooper

(Typed name)

2017.01.31

DATE

Habegger Corp.

CONTRACTOR *(Firm name)*

925 Redna Terrace
 Cincinnati, OH 45215

ADDRESS**BY** *(Signature)*

Mathanseebohm

(Typed name)

3/2/2017

DATE

Kenton County Board of Education

OWNER *(Firm name)*

1055 Eaton Drive, Ft. Wright, KY 41017

ADDRESS**BY** *(Signature)**(Typed name)***DATE**

BG #: 14-056 Change Order No.: Habegger – Change Order No. 001

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

Project: Phase III Time Extension Required: Yes No If yes, by _____ day(s)

Date of Change Order: 2017.01.31 Change Order Amount: Increase Decrease Unchanged

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

1. This Requested Change Order Amount + / -	\$	-\$-258.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	\$560,781.46
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: Close out purchase order _____

Change Order Description and Justification:	Cost Benefit to Owner:
ITEM NO. Habegger – Change Order No. 001 DESCRIPTION: Close-out purchase order CONTRACT CHANGE REASON CODE: Close-out purchase order DEDUCT: \$258.00	ITEM NO. Habegger – Change Order No. 001 COST BENEFIT TO THE OWNER: Credit back to the Owner for items not provided.

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. Habegger – Change Order No. 001	\$0.00	\$258.00	\$0.00	\$0.00
% of Total Change Order Amt.:	0.00%	100.00%	0.00%	0.00%

***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 Materials were not provided on the project

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Scott High School Phase III Renovation 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 001-Interior Supply of Cincinnati DATE: 2017.01.31	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KOE: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Interior Supply of Cincinnati 222 Circle Freeway Drive Cincinnati, OH 45246	ARCHITECT'S PROJECT NUMBER: 2013-034 CONTRACT DATE: 2015.04.14 CONTRACT FOR: Material Supplier	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Final adjustment of Purchase Order No. 15010278-00

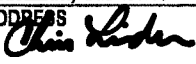
The original Contract Sum was	\$ 40,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 40,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 4,114.57
The new Contract Sum including this Change Order will be	\$ 35,885.43

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 Addendum 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 Dixe Highway, Suite 130, Ft. Wright, KY 1011 ADDRESS _____ BY (Signature) Ralph Cooper (Typed name) 2017.01.31 DATE	Interior Supply of Cincinnati CONTRACTOR (Firm name) 222 Circle Freeway Drive Cincinnati, OH 45246 ADDRESS  _____ BY (Signature) Chris Linder (Typed name) 4-5-17 DATE	Kenton County Board of Education OWNER (Firm name) 1055 Eaton Drive, Ft. Wright, KY 41017 ADDRESS _____ BY (Signature) _____ (Typed name) _____ DATE
--	--	---

BG #: 14-056 Change Order No.: Interior Supply – Change Order No. 001

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

Project: Phase III Time Extension Required: Yes No If yes, by _____ day(s)

Date of Change Order: 2017.01.31 Change Order Amount: Increase Decrease Unchanged

Contractor / Vendor Name: Interior Supply Bid Package No.: N/A

1. This Requested Change Order Amount +/-	\$	-\$4,114.57
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	\$564,896.03

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: Close out purchase order _____

Change Order Description and Justification:	Cost Benefit to Owner:
ITEM NO. Interior Supply – Change Order No. 001 DESCRIPTION: Close-out purchase order CONTRACT CHANGE REASON CODE: Close-out purchase order DEDUCT: \$4,114.57	ITEM NO. Interior Supply – Change Order No. 001 COST BENEFIT TO THE OWNER: Credit back to the Owner for items not provided.

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. Interior Supply – Change Order No. 001	\$0.00	\$4,114.57	\$0.00	\$0.00
% of Total Change Order Amt.:	0.00%	100.00%	0.00%	0.00%

***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 Materials were not provided on the project



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Scott High School Phase III Renovation 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 002 - Reading Rock DATE: 2017.01.31	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KENTUCKY DEPT. OF ED.: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): Reading Rock, Inc. 4600 Devitt Drive Cincinnati, OH 45246	ARCHITECT'S PROJECT NUMBER: 2013-034 CONTRACT DATE: 2015.04.14 CONTRACT FOR: Material Supplier	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Final adjustment of Purchase Order No. 15010269-00

The original Contract Sum was	\$	58,000.00
The net change by previously authorized Change Orders	\$	35,000.00
The Contract Sum prior to this Change Order was	\$	93,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	372.91
The new Contract Sum including this Change Order will be	\$	92,627.09

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 Addendum(s) and previous Change Order(s).

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

BY (Signature)
Ralph Cooper
(Typed name)
2017.01.31
DATE

Reading Rock, Inc.
CONTRACTOR (Firm name)
4600 Devitt Drive
Cincinnati, OH 45246
ADDRESS

BY (Signature)
Caryn Geiser
(Typed name)
2/7/17
DATE

Kenton County Board of Education
OWNER (Firm name)
1055 Eaton Drive, Ft. Wright, KY 41017
ADDRESS
BY (Signature)

(Typed name)
DATE

BG #: 14-056 Change Order No.: Reading Rock – Change Order No. 002

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

Project: Phase III Time Extension Required: Yes No If yes, by _____ day(s)

Date of Change Order: 2017.01.31 Change Order Amount: Increase Decrease Unchanged

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

1. This Requested Change Order Amount +/-	\$	\$-372.91
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	\$565,268.94

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: Close out purchase order _____

Change Order Description and Justification:	Cost Benefit to Owner:
ITEM NO. Reading Rock – Change Order No. 001 DESCRIPTION: Close-out purchase order CONTRACT CHANGE REASON CODE: Close-out purchase order DEDUCT: \$372.91	ITEM NO. Reading Rock – Change Order No. 001 COST BENEFIT TO THE OWNER: Credit back to the Owner for items not provided.

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. Reading Rock – Change Order No. 001	\$0.00	\$372.91	\$0.00	\$0.00
% of Total Change Order Amt.:	0.00%	100.00%	0.00%	0.00%

***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 Materials were not provided on the project



AIA[®] Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i> Scott High School Phase III Renovation 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 001-Richard Kemper Plumbing Supply DATE: 2017.01.31	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Richard Kemper Plumbing Supply 411 Pike Street Covington, KY 41011	ARCHITECT'S PROJECT NUMBER: 2013-034 CONTRACT DATE: 2015.04.14 CONTRACT FOR: Material Supplier	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Final adjustment of Purchase Order No. 15010265-00

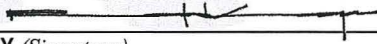
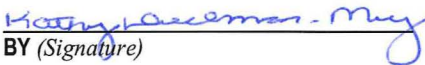
The original Contract Sum was	\$ 5,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 5,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 62.57
The new Contract Sum including this Change Order will be	\$ 4,937.43

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 Addendum and previous Change Orders.

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

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

PCA Architecture, PSC ARCHITECT <i>(Firm name)</i> 1881 Dixie Highway, Suite 130, Ft. Wright, KY 1011 ADDRESS <hr/>  BY <i>(Signature)</i> Ralph Cooper <i>(Typed name)</i> 2017.01.31 DATE	Richard Kemper Plumbing Supply CONTRACTOR <i>(Firm name)</i> 411 Pike Street Covington, KY 41011 ADDRESS <hr/>  BY <i>(Signature)</i> Kathy Dieckman-Meyer <i>(Typed name)</i> 7/31/17 DATE	Kenton County Board of Education OWNER <i>(Firm name)</i> 1055 Eaton Drive, Ft. Wright, KY 41017 ADDRESS <hr/> BY <i>(Signature)</i> <i>(Typed name)</i> DATE
--	---	--

BG #: 14-056 Change Order No.: Richard Kemper Plumbing Supply – Change Order No. 001

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

Project: Phase III Time Extension Required: Yes No If yes, by _____ day(s)

Date of Change Order: 2017.01.31 Change Order Amount: Increase Decrease Unchanged

Contractor / Vendor Name: Richard Kemper Plumbing Supply Bid Package No.: N/A

1. This Requested Change Order Amount +/-	\$	\$-62.57
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	\$565,331.51

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: Close out purchase order _____

Change Order Description and Justification:	Cost Benefit to Owner:
ITEM NO. Richard Kemper Plumbing Supply – Change Order No. 001 DESCRIPTION: Close-out purchase order CONTRACT CHANGE REASON CODE: Close-out purchase order DEDUCT: \$62.57	ITEM NO. Richard Kemper Plumbing Supply – Change Order No. 001 COST BENEFIT TO THE OWNER: Credit back to the Owner for items not provided.

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. Richard Kemper Plumbing Supply – Change Order No. 001	\$0.00	\$62.57	\$0.00	\$0.00
% of Total Change Order Amt.:	0.00%	100.00%	0.00%	0.00%

***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)?

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Scott High School Phase III Renovation 5400 Old Taylor Mill Road Taylor Mill, KY 41015	CHANGE ORDER NUMBER: 001-R.P. Biederman DATE: 2017.01.31	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> KDE: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): R. P. Biederman Co. Inc. 75 Smalley Blvd. Hamilton, OH 45013	ARCHITECT'S PROJECT NUMBER: 2013-034 CONTRACT DATE: 2015.04.14 CONTRACT FOR: Material Supplier	

THE CONTRACT IS CHANGED AS FOLLOWS:

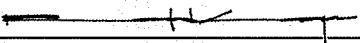
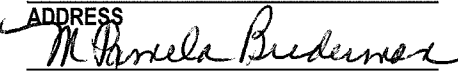
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Final adjustment of Purchase Order No. 15010271-00

The original Contract Sum was	\$ 21,974.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 21,974.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 40.00
The new Contract Sum including this Change Order will be	\$ 21,934.00

The Contract Time will be increased by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is as listed in the Project Manual and as modified by Addendum 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	R. P. Biederman Co. Inc.	Kenton County Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1881 Dixie Highway, Suite 130, Ft. Wright, KY 1011	75 Smalley Blvd. Hamilton, OH 45013	1055 Eaton Drive, Ft. Wright, KY 41017
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Ralph Cooper	M. Pamela Biederman	
(Typed name)	(Typed name)	(Typed name)
2017.01.31	2/3/17	
DATE	DATE	DATE

BG #: 14-056 Change Order No.: R.P. Biederman – Change Order No. 001

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

Project: Phase III Time Extension Required: Yes No If yes, by _____ day(s)

Date of Change Order: 2017.01.31 Change Order Amount: Increase Decrease Unchanged

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

1. This Requested Change Order Amount +/-	\$	\$-40.00
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	\$565,371.51

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: Close out purchase order _____

Change Order Description and Justification:	Cost Benefit to Owner:
ITEM NO. R.P. Biederman – Change Order No. 001 DESCRIPTION: Close-out purchase order CONTRACT CHANGE REASON CODE: Close-out purchase order DEDUCT: \$40.00	ITEM NO. R.P. Biederman – Change Order No. 001 COST BENEFIT TO THE OWNER: Credit back to the Owner for items not provided.

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. R.P. Biederman – Change Order No. 001	\$0.00	\$40.00	\$0.00	\$0.00
% of Total Change Order Amt.:	0.00%	100.00%	0.00%	0.00%

*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 Materials were not provided on the project

**Kentucky Department of Education
Capital Funds Request Form**

1	District: <u>KENTON COUNTY SCHOOL DISTR</u>	FY <u>2017</u>	For KDE Internal USE only
2	Capital Outlay Fund 310 - Complete only for the initial FY Request		
	a Capital Outlay Fund 310 SEEK Amount	\$ 1,301,295	
	b Carryover	\$ 1,235	
	c Interest Earned		
	d Escrowed SFCC		SFCC Approval Date: _____
3	Total Available Capital Outlay Fund 310 Revenue (Lines 2a+2b+2c+2d)		\$ 1,302,530
4	Building Fund 320 - Nickels - Complete only for the initial FY Request		
	a Building Fund 320 Nickel SEEK Amount	\$ 14,569,659	
	b Carryover		
	c Interest Earned		
	d Additional Nickel(s) Not Shown on SEEK Calculation		
	e Escrowed SFCC		SFCC Approval Date: _____
5	Total Available Building Fund 320 Revenue (Lines 4a+ 4b+ 4c+ 4d+ 4e)		\$ 14,569,659
6	Construction Fund 360 - Available Funds From BGs - Complete only for the initial FY Request		
7	1st Associated BG-# _____		BG-5 Approval Date: _____
	a Beginning Available Balance		
	b Interest Earned		
8	Total 1st BG-# (Line 7a+7b)	\$ -	SFCC Approval Date: _____
9	2nd Associated BG # _____		BG-5 Approval Date: _____
	a Beginning Available Balance		
	b Interest Earned		
10	Total 2nd BG-# (Line 9a+9b)	\$ -	SFCC Approval Date: _____
11	Total Available Fund 360 Revenue From BGs (Lines 8+10)		\$ -
12	Adjustment to SEEK Calculation Capital Outlay Fund and/or Building Fund Amounts		
	Adjustment to SEEK Calculation		
13	Previous Remaining Available Capital Funds		
	Previous Remaining Available Capital Funds (Line 17 of previous CFR)		CFR Tracking #: _____
	Capital Funds Commitments (Expenditures):		
	a <u>FY 2017 Debt Service</u>	\$ 15,065,036	Debt Service Schedule ATTACHED: <input checked="" type="checkbox"/> X
	b <u>FY 2017 Fund 310 and Fund 320 RG-1 Cash</u>		BG-#(s): _____
15	Total Capital Funds Commitments (Expenditures) (lines 14a+14b)		\$ 15,065,036
16	Current Requested Amount		
	Current Requested Amount (Schedule A)		\$ 805,918
17	Remaining Available Capital Funds (Lines 3+5+11+12+13-15-16)		\$ 1,235
18	FY _____	Fund 1 Balance (dollars) (KDE USE ONLY)	
19	FY _____	Fund 1 (%) (KDE USE ONLY)	

Schedule A: Current Requested Amount Detail

MUNIS Object Code	Description	Expenditure Amount Requested	Associated BG-# (If applicable)
0260	Worker's Compensation Insurance - KSBIT Assessment	\$ 108,846	
0522	Property & Liability Insurance - KSBIT Assessment	\$ 49,359	
0838	KISTA Bus Purchases - Principal on Debt	\$ 558,310	
0839	KISTA Bus Purchases - Interest on Debt	\$ 89,403	
20	Total Schedule A: Current Requested Amount		\$ 805,918

21 I certify to the accuracy and completeness of this Capital Funds Request along with the validity of all BG forms, SFCC escrow amounts, interest earned, and other data. I attest local board approval has been obtained for this Request. I certify the Capital Funds Request form has been properly reviewed and submitted in accordance with the guidelines and instructions promulgated by the Kentucky Department of Education.

Superintendent Name: _____ Date: _____

Finance Officer Name: _____ Date: _____

FOR KDE INTERNAL USE ONLY - REVIEWED BY THE DIVISION OF DISTRICT SUPPORT

Type of Letter: Approval _____ Denial _____ Withdrawal _____ Not Needed _____

Approval Letter Amount: _____ Additional Comments:

DFB Review _____ DATE _____ DFMB Review _____ DATE _____

CFR Tracking # _____

Independent Auditor's Contract

To provide for a school district audit in compliance with KRS 156.255, 156.265, 156.275, 156.285, 156.295, and 156.480, this agreement is entered into for audit period ending June 30, 2017, between the Kenton County Board of Education (BOARD), and Strathman & Co., (ACCOUNTANT), who is a Certified Public Accountant or a Public Accountant registered with the Kentucky State Board of Accountancy.

I. DUTIES OF ACCOUNTANT

- A. The ACCOUNTANT shall render an opinion on the financial statements of the BOARD for fiscal year 2016-2017. The scope and nature of the audit shall be in accordance with the Auditor Responsibilities and State Compliance Requirements. These requirements are incorporated as a part of this agreement.
- B. ACCOUNTANT shall address the audit report and written comments to the BOARD and to the State Committee for School District Audits (COMMITTEE).
- C. ACCOUNTANT shall deliver the audit report in accordance with Section VII.A. DELIVERY OF AUDIT REPORT. If the audit report cannot be timely submitted, the ACCOUNTANT shall submit an Audit Extension Request in accordance with Section VI.A. AUDIT EXTENSION REQUEST.

II. DUTIES OF BOARD

- A. The BOARD shall make available to the ACCOUNTANT no later than August 2, 2017, all books, accounts, reports, vouchers, correspondence files, records, money, and property under its control which may be requested by the ACCOUNTANT in the course of performing the audit.

III. AUTHORITY OF COMMITTEE

- A. The COMMITTEE and the Kentucky Department of Education (KDE) may examine work papers of the ACCOUNTANT and may perform quality control reviews of the audit procedures utilized during the course of the audit;
- B. The COMMITTEE and the BOARD may prohibit the use of any subcontractor by the ACCOUNTANT in their sole discretion. During the term of the contract, no subcontractor shall be used without the prior written approval of the COMMITTEE and the BOARD; and
- C. The COMMITTEE will consider Audit Extension Requests submitted by ACCOUNTANT prior to October 1, 2017. Provided the COMMITTEE determines the delay is unavoidable and due to factors beyond the ACCOUNTANT'S control, the COMMITTEE may, in their sole discretion, allow for the audit to be submitted to KDE without penalty after the November 15, 2017 due date.

IV. COMPENSATION

- A. The ACCOUNTANT shall be paid an amount agreed upon between the ACCOUNTANT and the BOARD, consistent with the Audit Acceptance Statement, which is incorporated herein by reference, for the successful completion of the work defined by this agreement.
- B. Final payment is predicated upon completion of the work as described in Section I. DUTIES OF ACCOUNTANT and delivery of documentation as described in Section VII. DELIVERY OF AUDIT REPORT.
- C. Compensation to the ACCOUNTANT in excess of the amount stated on the AUDIT ACCEPTANCE STATEMENT must be approved by the COMMITTEE if said increase exceeds \$1,000 or 10% of the audit fee, whichever is less. The ACCOUNTANT must submit a written explanation to the BOARD and the COMMITTEE for the requested increase in compensation before the COMMITTEE will

- A. The BOARD shall have the right to terminate and cancel this contract at any time without cause upon 30 days written notice served on the ACCOUNTANT by registered or certified mail. The BOARD shall have the right to terminate and cancel this contract for cause upon five days written notice served on the ACCOUNTANT by registered or certified mail.
- B. If cause exists to terminate the contract, and the BOARD does not terminate, the COMMITTEE may terminate and cancel this contract for cause upon five days written notice served on the ACCOUNTANT by registered or certified mail.
- C. "Cause" includes, but is not limited to any of the following:
 - 1. Failure to commence work within 15 days of execution of the contract or on or before August 2, 2017, whichever is later;
 - 2. Previous history of extension requests by the same ACCOUNTANT for the same district;
 - 3. Failure to submit the audit on or before November 15, 2017;
 - 4. Failure to communicate to KDE timely about problems encountered in conducting the audit;
 - 5. Violation of any of the provisions in Section XI. REPRESENTATIONS AND WARRANTIES; or
 - 6. Failure to abide by any of the terms and conditions of this agreement.

Cause shall not include any factor wholly the fault of the BOARD.

XI. REPRESENTATION AND WARRANTIES

- A. The ACCOUNTANT is legally able and authorized to enter into contracts with the BOARD, including on behalf of any entity under which the ACCOUNTANT practices.
- B. The performance of this agreement would not violate any conflict of interest law, including but not limited to KRS 156.480.
- C. The ACCOUNTANT has no personal interest in the financial affairs of the BOARD or any of its officers or employees.

XII. MATERIALS INCORPORATED BY REFERENCE

- A. Any materials referred to herein are incorporated by reference and made a part of this contract, which shall include the materials attached hereto and supplied to the ACCOUNTANT, consisting of 30 pages.

THIS AGREEMENT ENTERED INTO AS DATED BELOW:

AGREED TO BY:

Kenton County
BOARD OF EDUCATION

BY: SCHOOL BOARD CHAIR

SECRETARY

DATE

DATE

Strothman and Company
ACCOUNTANT/FIRM

[Signature] 4/19/17
BY: PARTNER DATE

ACCEPTED BY:

STATE COMMITTEE FOR SCHOOL DISTRICT AUDITS

BY: STATE COMMITTEE CHAIR DATE

KENTON COUNTY SCHOOLS DISTRICT 2017-2018 STAFFING PROCESS FOR SCHOOLS

Section 4 Teacher Staffing

Elementary K= 48:1 Rounded up to the nearest .5 unit

Grades 1-3 22:1 Calculated to two decimal places and rounded to the nearest .5 unit.

Grades 4-5 24:1 Calculated to two decimal places and rounded to the nearest .5 unit.

Middle 6,7,8= 26:1 Calculated to two decimal places and rounded to the nearest .5 unit.

High 9,10,11,12= 26:1 Calculated to two decimal places and rounded to the nearest .5 unit.

Section 5 Classified Staffing

Elementary One Kindergarten Instructional Assistant per Kindergarten Teacher

Section 6 Instructional Supplies, Materials, etc. (SBDM Budget)

2nd Month ADA * \$139.34

Section 7 Additional Certified and Classified Staffing

Elementary School include Preschool and Kindergarten FTE

Enrollment P-5 FTE	Assist Principal	Assoc Principal	Guidance Counselor	Art/PE/ Music	Off Staff	ITAS	CAFÉ MONITOR
250 - 499	0.5	0	1	# Of Core	1.5	0	0.5
500 - 749	1	0	1	Teachers	2	0	0.5
750 - 999	1	0	2	Divide by	2.5	0	0.5
1000 - 1249	1	1	2	6 Round	3	0	0.5
1250 - 1499	2	1	2	to 0.5	3.5	0	1

Middle School

Enrollment	Assistant Principal	Associate Principal	Guidance Counselor	RTI - Behavior/A cademic	AD	Freshman Coordinator	Media Center	ISTA	Secretary
600 - 900	1	0	2	1	0.5	0	1	1	2
900 - 1200	1	1	2	1	0.5	0	1	1.5	2.5
1200 - 1500	2	0	2	1	0.5	0	1	2	3

High School

Enrollment	Assistant Principal	Associate Principal	Guidance Counselor	RTI - Behavior/A cademic	AD	Freshman Coordinator	Media Center	ISTA	Secretary
700-1000	2	0	2	1	0.5	0	1	2	3
1000-1300	2	1	2	1	0.5	0.5	1	2	3.5
1300-1600	2	1	2	1	0.5	0.5	1	2	4
1600-2000	2	2	3	1	0.5	0.5	1	2	4.5

STEAM Academy

Enrollment	Assistant Principal	Associate Principal	Guidance Counselor	RTI - Behavior/A cademic	AD	Media Center	ISTA	Secretary	CAFÉ MONITOR
750 - 899	2	0	2	1	0.5	2	1	3	0.5
900 - 1049	2	0	2	1	0.5	2	1.5	3	0.5
1050 - 1199	2	1	2	1	0.5	2	1.5	3.5	0.5
1200 - 1349	2	2	3	1	0.5	2	2	3.5	0.5
1350 - 2000	3	1	3	1	0.5	2	2	4	0.5

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 1
glkybdpr

GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	13,932,055.74	14,262,341.20	12,802,452.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
AD VALOREM TAXES			
1111 GENERAL REAL PROPERTY TAX	31,685,094.25	33,017,648.00	33,017,648.00
1112 GENERAL PERS PROPERTY TAX	.00	.00	.00
1113 FRANCHISE TAX	1,460,471.36	1,450,000.00	1,450,000.00
1114 PSC PERS PROPERTY TAX	.00	.00	.00
1115 DELINQUENT PROPERTY TAX	486,051.45	300,000.00	300,000.00
1116 DISTILLED SPIRITS TAX	.00	.00	.00
1117 MOTOR VEHICLE TAX	4,918,374.37	4,945,000.00	4,945,000.00
1118 UNMINED MINERALS TAX	.00	.00	.00
TOTAL AD VALOREM TAXES	38,549,991.43	39,712,648.00	39,712,648.00
SALES & USE TAXES			
1121 UTILITIES TAX	5,611,377.89	5,600,000.00	5,600,000.00
TOTAL SALES & USE TAXES	5,611,377.89	5,600,000.00	5,600,000.00
INCOME TAXES			
1131 OCCUPATIONAL LICENSE TAX	.00	.00	.00
TOTAL INCOME TAXES	.00	.00	.00
PENALTIES & INTEREST ON TAXES			
1140 PENALTIES & INTEREST ON TAXES	.00	.00	.00
TOTAL PENALTIES & INTEREST ON TAXES	.00	.00	.00
OTHER TAXES			
1191 OMITTED PROPERTY TAX	157,098.60	170,000.00	170,000.00
1192 EXCISE TAX	.00	.00	.00
TOTAL OTHER TAXES	157,098.60	170,000.00	170,000.00
REVENUE OTHER LOCAL GOVERNMENT UNITS			
1280 REVENUE IN LIEU OF TAXES	.00	.00	.00
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 2
glkybdpr

GENERAL FUND (1)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
TUITION				
1310	TUITION FROM INDIVIDUALS	136,628.93	125,000.00	125,000.00
1312	SUMMER SCHOOL TUITION	.00	.00	.00
1320	TUITION FROM KY LSD	143,169.07	120,000.00	120,000.00
1330	TUITION FROM NON-KY LSD	.00	.00	.00
1340	OTHER TUITION	.00	.00	.00
	TOTAL TUITION	279,798.00	245,000.00	245,000.00
TRANSPORTATION				
1410	TRANSP FEES - INDIVIDUALS	.00	.00	.00
1420	TRANSP FEES - KY LSD	.00	.00	.00
1430	TRANSP FEES - NON KY LSD	.00	.00	.00
1441	TRANSP FEES - NON PUBLIC SCH	.00	.00	.00
1442	TRANSP FEES - FISCAL CT	651,418.20	650,000.00	650,000.00
	TOTAL TRANSPORTATION	651,418.20	650,000.00	650,000.00
EARNINGS ON INVESTMENTS				
1510	INTEREST INCOME	92,208.05	40,032.00	40,032.00
1520	SEEK INTEREST	.00	.00	.00
1540	RENTS FROM INVESTMENT PROPERTY	.00	.00	.00
	TOTAL EARNINGS ON INVESTMENTS	92,208.05	40,032.00	40,032.00
STUDENT ACTIVITIES				
1740	STUDENT FEES	.00	.00	.00
1750	REVENUE FROM ENTERPRISE ACT.	.00	.00	.00
1790	OTHER DISTRICT/STUDENT ACTIVIT	.00	.00	.00
	TOTAL STUDENT ACTIVITIES	.00	.00	.00
COMMUNITY SERVICE ACTIVITIES				
1811	COMMUNITY SERVICE ACTIVITIES	5,592.00	17,500.00	17,500.00
	TOTAL COMMUNITY SERVICE ACTIVITIES	5,592.00	17,500.00	17,500.00
OTHER REVENUE FROM LOCAL SOURCES				
1911	BUILDING RENTAL	31,665.97	25,000.00	25,000.00
1912	BUS RENTAL	160,219.70	160,000.00	160,000.00
1920	CONTRIBUTIONS/DONATIONS	4,295.00	.00	.00
1925	REIMBURSEMENTS	213,946.12	196,000.00	150,000.00
1941	TEXTBOOK SALES	.00	.00	.00
1942	TEXTBOOK RENTALS	.00	.00	.00
1951	SERVICE TO KY LSD	1,500.00	.00	.00
1952	SERVICE TO NON KY LSD	.00	.00	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 3
glkybdpr

GENERAL FUND (1)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
1980	REFUND OF PRIOR YR EXPENDITURE	126,037.57	60,000.00	60,000.00
1990	MISCELLANEOUS REVENUE	26,867.01	15,000.00	15,000.00
1991	TRANSCRIPT FEES	.00	.00	.00
1993	OTHER REBATES	.00	130,000.00	196,165.00
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	564,531.37	586,000.00	606,165.00
	TOTAL REVENUE FROM LOCAL SOURCES	45,912,015.54	47,021,180.00	47,041,345.00
REVENUE FROM STATE SOURCES				
STATE PROGRAM				
3111	SEEK PROGRAM	43,184,163.00	43,063,577.00	43,007,937.00
	TOTAL STATE PROGRAM	43,184,163.00	43,063,577.00	43,007,937.00
OTHER STATE FUNDING				
3122	VOCATIONAL TRANSPORTATION	41,153.00	40,000.00	40,000.00
3123	STATE VOCATIONAL SCHOOL	.00	.00	.00
3124	DIST VOCATIONAL SCHOOL	.00	.00	.00
3125	BUS DRVR TRAINING REIMB	5,387.38	5,000.00	5,000.00
3126	SUB SALARY REIMB (STATE)	.00	.00	.00
3127	FLEXIBLE SPENDING REFUND	.00	.00	.00
3128	AUDIT REIMBURSEMENT	.00	.00	.00
3129	KSB/KSD TRANSP REIMBURSEMENT	5,125.44	5,000.00	5,000.00
	TOTAL OTHER STATE FUNDING	51,665.82	50,000.00	50,000.00
EXPENDITURE REIMBURSEMENTS				
3130	NATIONAL BOARD CERIFICATION SU	82,371.00	81,500.00	81,500.00
3131	STATE MISC REIMBURSEMENT	.00	.00	.00
	TOTAL EXPENDITURE REIMBURSEMENTS	82,371.00	81,500.00	81,500.00
RESTRICTED				
3200	RESTRICTED STATE REVENUE	.00	.00	.00
	TOTAL RESTRICTED	.00	.00	.00
REVENUE IN LIEU OF TAXES/STATE				
3800	REVENUE IN LIEU OF TAXES/STATE	367,788.84	350,000.00	343,366.00
	TOTAL REVENUE IN LIEU OF TAXES/STATE	367,788.84	350,000.00	343,366.00
REVENUE FOR ON BEHALF PAYMENTS				
3900	ON BEHALF PAYMENTS	21,292,414.70	.00	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 4
glkybdpr

GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
TOTAL REVENUE FOR ON BEHALF PAYMENTS	21,292,414.70	.00	.00
TOTAL REVENUE FROM STATE SOURCES	64,978,403.36	43,545,077.00	43,482,803.00
REVENUE FROM FEDERAL SOURCES			
UNRESTRICTED DIRECT			
4100 UNRESTRICTED DIRECT FEDERAL	.00	.00	.00
TOTAL UNRESTRICTED DIRECT	.00	.00	.00
FEDERAL REIMBURSEMENT			
4810 MEDICARE REIMB	282,599.12	250,000.00	250,000.00
TOTAL FEDERAL REIMBURSEMENT	282,599.12	250,000.00	250,000.00
TOTAL REVENUE FROM FEDERAL SOURCES	282,599.12	250,000.00	250,000.00
OTHER RECEIPTS			
BOND PROCEEDS			
5110 BOND PRINCIPAL PROCEEDS	.00	.00	.00
TOTAL BOND PROCEEDS	.00	.00	.00
INTERFUND TRANSFERS			
5210 FUND TRANSFER	.00	325,828.19	.00
5220 INDIRECT COSTS TRANSFER	.00	144,700.00	144,700.00
5253 FLEX FOCUS TRANS - INSTRUCT RE	.00	.00	.00
TOTAL INTERFUND TRANSFERS	.00	470,528.19	144,700.00
SALE OR COMP FOR LOSS OF ASSETS			
5311 SALE OF LAND & IMPROVEMENTS	.00	.00	.00
5312 LOSS COMP - LAND & IMPROVEMNTS	.00	.00	.00
5331 SALE OF BUILDINGS	100,000.00	.00	.00
5332 LOSS COMP - BUILDINGS	.00	27,980.00	.00
5341 SALE OF EQUIPMENT ETC	16,939.90	15,000.00	.00
5342 LOSS COMP - EQUIPMENT ETC	2,930.00	.00	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	119,869.90	42,980.00	.00
CAPITAL LEASE PROCEEDS			
5500 CAPITAL LEASE PROCEEDS	1,425,000.00	.00	.00
TOTAL CAPITAL LEASE PROCEEDS	1,425,000.00	.00	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 5
glkybdpr

GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
TOTAL OTHER RECEIPTS	1,544,869.90	513,508.19	144,700.00
TOTAL RECEIPTS	112,717,887.92	91,329,765.19	90,918,848.00
TOTAL REVENUES	126,649,943.66	105,592,106.39	103,721,300.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 6
glkybdpr

GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
1000 INSTRUCTION			
0100 SALARIES PERSONNEL SERVICES	45,954,685.59	47,553,629.55	47,490,206.01
0200 EMPLOYEE BENEFITS	3,065,596.03	3,475,182.90	3,595,356.04
0280 ON-BEHALF	15,248,306.67	.00	.00
0300 PURCHASED PROF AND TECH SERV	147,160.77	190,054.30	192,024.30
0400 PURCHASED PROPERTY SERVICES	187,520.82	240,811.55	232,963.55
0500 OTHER PURCHASED SERVICES	105,271.21	111,245.98	110,995.98
0600 SUPPLIES	1,554,002.82	1,777,606.61	1,547,099.36
0700 PROPERTY	512,669.46	623,329.33	537,622.74
0800 DEBT SERVICE AND MISCELLANEOUS	128,337.53	118,374.48	118,580.48
TOTAL 1000 INSTRUCTION	66,903,550.90	54,090,234.70	53,824,848.46
2100 STUDENT SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	5,350,543.79	5,745,945.50	5,745,945.50
0200 EMPLOYEE BENEFITS	400,883.22	395,518.62	395,518.62
0280 ON-BEHALF	1,571,216.98	.00	.00
0300 PURCHASED PROF AND TECH SERV	18,340.06	5,882.50	5,882.50
0400 PURCHASED PROPERTY SERVICES	185.00	421.00	421.00
0500 OTHER PURCHASED SERVICES	29,293.95	29,423.86	29,423.86
0600 SUPPLIES	108,413.69	124,059.00	124,059.00
0700 PROPERTY	4,043.96	1,200.00	1,200.00
0800 DEBT SERVICE AND MISCELLANEOUS	56.98	4,035.00	4,035.00
TOTAL 2100 STUDENT SUPPORT SERVICES	7,482,977.63	6,306,485.48	6,306,485.48
2200 INSTRUCTIONAL STAFF SUPP SERV			
0100 SALARIES PERSONNEL SERVICES	2,038,183.75	2,375,727.00	2,375,727.00
0200 EMPLOYEE BENEFITS	176,140.39	194,265.00	194,265.00
0280 ON-BEHALF	703,104.76	.00	.00
0300 PURCHASED PROF AND TECH SERV	1,282.00	18,956.00	19,156.00
0400 PURCHASED PROPERTY SERVICES	-18,255.46	-12,050.00	-12,550.00
0500 OTHER PURCHASED SERVICES	12,764.21	34,681.75	34,681.75
0600 SUPPLIES	118,203.09	232,958.41	227,758.41
0700 PROPERTY	104,471.02	104,079.00	104,079.00
0800 DEBT SERVICE AND MISCELLANEOUS	964.00	25,165.00	25,165.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	3,136,857.76	2,973,782.16	2,968,282.16
2300 DISTRICT ADMIN SUPPORT			
0100 SALARIES PERSONNEL SERVICES	287,049.98	322,107.75	322,107.75
0200 EMPLOYEE BENEFITS	312,555.58	352,316.99	352,316.99
0280 ON-BEHALF	86,365.08	.00	.00
0300 PURCHASED PROF AND TECH SERV	1,063,325.53	1,117,500.00	1,117,500.00
0400 PURCHASED PROPERTY SERVICES	165,681.51	165,878.00	189,878.00
0500 OTHER PURCHASED SERVICES	327,883.91	312,035.12	312,035.12
0600 SUPPLIES	43,426.75	96,781.25	96,781.25

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 7
glkybdpr

GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
0700 PROPERTY	.00	5,879.77	5,879.77
0800 DEBT SERVICE AND MISCELLANEOUS	38,205.21	36,132.60	36,132.60
0840 CONTINGENCY	.00	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	2,324,493.55	2,408,631.48	2,432,631.48
2400 SCHOOL ADMIN SUPPORT			
0100 SALARIES PERSONNEL SERVICES	5,663,456.88	5,817,164.63	5,817,164.63
0200 EMPLOYEE BENEFITS	591,441.09	590,628.00	590,628.00
0280 ON-BEHALF	1,750,762.76	.00	.00
0300 PURCHASED PROF AND TECH SERV	1,379.25	3,500.00	2,900.00
0400 PURCHASED PROPERTY SERVICES	15,357.29	14,000.00	14,000.00
0500 OTHER PURCHASED SERVICES	39,890.39	52,556.00	52,326.00
0600 SUPPLIES	51,710.56	52,919.84	53,469.84
0700 PROPERTY	780.25	1,500.00	1,500.00
0800 DEBT SERVICE AND MISCELLANEOUS	4,839.97	5,600.00	5,100.00
TOTAL 2400 SCHOOL ADMIN SUPPORT	8,119,618.44	6,537,868.47	6,537,088.47
2500 BUSINESS SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	897,155.06	992,766.00	1,042,766.00
0200 EMPLOYEE BENEFITS	113,767.36	141,602.72	141,602.72
0280 ON-BEHALF	226,454.46	.00	.00
0300 PURCHASED PROF AND TECH SERV	103,110.82	106,590.18	111,590.18
0400 PURCHASED PROPERTY SERVICES	558.32	560.65	560.65
0500 OTHER PURCHASED SERVICES	196,200.84	23,947.54	25,947.54
0600 SUPPLIES	106,908.78	110,015.76	123,125.52
0700 PROPERTY	1,067.64	14,000.55	17,000.55
0800 DEBT SERVICE AND MISCELLANEOUS	110.00	250.00	250.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	1,645,333.28	1,389,733.40	1,462,843.16
2600 PLANT OPERATIONS & MAINTENANCE			
0100 SALARIES PERSONNEL SERVICES	4,090,570.54	4,150,627.24	4,150,627.24
0200 EMPLOYEE BENEFITS	1,012,211.81	1,073,622.38	1,073,622.38
0280 ON-BEHALF	708,133.48	.00	.00
0300 PURCHASED PROF AND TECH SERV	295,009.53	227,965.91	227,965.91
0400 PURCHASED PROPERTY SERVICES	1,502,613.10	1,750,608.21	1,470,761.25
0500 OTHER PURCHASED SERVICES	323,855.04	318,138.16	318,138.16
0600 SUPPLIES	2,507,083.66	3,266,932.43	3,084,845.63
0700 PROPERTY	61,207.38	54,316.53	54,316.53
0800 DEBT SERVICE AND MISCELLANEOUS	450.00	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	10,501,134.54	10,842,210.86	10,380,277.10
2700 STUDENT TRANSPORTATION			
0100 SALARIES PERSONNEL SERVICES	4,815,078.78	4,943,394.31	4,943,394.31
0200 EMPLOYEE BENEFITS	1,246,979.87	1,265,548.14	1,265,548.14
0280 ON-BEHALF	816,988.49	.00	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 8
glkybdpr

GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
0300 PURCHASED PROF AND TECH SERV	401,000.84	396,740.00	396,740.00
0400 PURCHASED PROPERTY SERVICES	167,602.65	238,972.79	238,972.79
0500 OTHER PURCHASED SERVICES	259,254.42	259,691.19	259,691.19
0600 SUPPLIES	1,020,330.20	1,410,695.26	1,410,695.26
0700 PROPERTY	1,761,699.73	577,600.61	577,600.61
0800 DEBT SERVICE AND MISCELLANEOUS	15,932.37	5,923.00	5,923.00
TOTAL 2700 STUDENT TRANSPORTATION	10,504,867.35	9,098,565.30	9,098,565.30
3100 FOOD SERVICE OPERATION			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION	.00	.00	.00
3300 COMMUNITY SERVICES			
0100 SALARIES PERSONNEL SERVICES	356.25	.00	.00
0200 EMPLOYEE BENEFITS	82.10	.00	.00
0280 ON-BEHALF	62.57	.00	.00
0300 PURCHASED PROF AND TECH SERV	1,081.00	1,500.09	1,500.09
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	400.00	400.00
0600 SUPPLIES	.00	818.00	818.00
0700 PROPERTY	.00	.00	.00
TOTAL 3300 COMMUNITY SERVICES	1,581.92	2,718.09	2,718.09
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	496,149.34	647,713.94	831,213.00
TOTAL 5100 DEBT SERVICE	496,149.34	647,713.94	831,213.00
5200 FUND TRANSFERS			
0900 OTHER ITEMS	1,209,623.50	886,787.50	1,321,482.50
TOTAL 5200 FUND TRANSFERS	1,209,623.50	886,787.50	1,321,482.50
5300 CONTINGENCY			
0840 CONTINGENCY	.00	10,407,375.01	8,554,864.80
TOTAL 5300 CONTINGENCY	.00	10,407,375.01	8,554,864.80
UNDEFINED FUNC			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 9
glkybdpr

GENERAL FUND (1)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0600 SUPPLIES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
TOTAL UNDEFINED FUNC	.00	.00	.00
TOTAL EXPENDITURES	112,326,188.21	105,592,106.39	103,721,300.00
TOTAL FOR GENERAL FUND (1)	14,323,755.45	.00	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 10
glkybdpr

SPECIAL REVENUE (2)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
TUITION			
1310 TUITION FROM INDIVIDUALS	.00	.00	.00
TOTAL TUITION	.00	.00	.00
STUDENT ACTIVITIES			
1740 STUDENT FEES	.00	.00	.00
TOTAL STUDENT ACTIVITIES	.00	.00	.00
COMMUNITY SERVICE ACTIVITIES			
1811 COMMUNITY SERVICE ACTIVITIES	.00	.00	.00
TOTAL COMMUNITY SERVICE ACTIVITIES	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES			
1920 CONTRIBUTIONS/DONATIONS	124,425.77	34,595.00	.00
1925 REIMBURSEMENTS	.00	.00	.00
1980 REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00
1990 MISCELLANEOUS REVENUE	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	124,425.77	34,595.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	124,425.77	34,595.00	.00
UNDEFINED REV SOURCE			
UNDEFINED REV TYPE			
2200 RESTRICTED REV - INTERMED SRC	.00	.00	.00
TOTAL UNDEFINED REV TYPE	.00	.00	.00
TOTAL UNDEFINED REV SOURCE	.00	.00	.00
REVENUE FROM STATE SOURCES			
OTHER STATE FUNDING			

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 11
glkybdpr

SPECIAL REVENUE (2)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
3125	BUS DRVR TRAINING REIMB	.00	.00	.00
	TOTAL OTHER STATE FUNDING	.00	.00	.00
RESTRICTED				
3200	RESTRICTED STATE REVENUE	5,206,658.86	5,237,861.90	4,819,237.00
	TOTAL RESTRICTED	5,206,658.86	5,237,861.90	4,819,237.00
	TOTAL REVENUE FROM STATE SOURCES	5,206,658.86	5,237,861.90	4,819,237.00
REVENUE FROM FEDERAL SOURCES				
RESTRICTED THROUGH THE STATE				
4500	RESTRICTED FED THRU STATE	5,373,083.13	5,722,913.28	5,759,736.00
	TOTAL RESTRICTED THROUGH THE STATE	5,373,083.13	5,722,913.28	5,759,736.00
	TOTAL REVENUE FROM FEDERAL SOURCES	5,373,083.13	5,722,913.28	5,759,736.00
OTHER RECEIPTS				
INTERFUND TRANSFERS				
5210	FUND TRANSFER	313,193.00	231,546.00	315,000.00
5231	NCLB TRANSFER-FR TEACHER QUALI	.00	.00	.00
5241	NCLB TRANSFER TO TITLE I	.00	.00	.00
5253	FLEX FOCUS TRANS - INSTRUCT RE	.00	290,000.00	290,000.00
5261	FF TRANSFER TO OPERATIONAL	.00	-290,000.00	-290,000.00
	TOTAL INTERFUND TRANSFERS	313,193.00	231,546.00	315,000.00
	TOTAL OTHER RECEIPTS	313,193.00	231,546.00	315,000.00
	TOTAL RECEIPTS	11,017,360.76	11,226,916.18	10,893,973.00
	TOTAL REVENUES	11,017,360.76	11,226,916.18	10,893,973.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 12
glkybdpr

SPECIAL REVENUE (2)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
1000 INSTRUCTION			
0100 SALARIES PERSONNEL SERVICES	5,431,598.86	5,238,542.21	5,015,782.65
0200 EMPLOYEE BENEFITS	1,104,783.65	1,066,978.21	1,064,623.56
0300 PURCHASED PROF AND TECH SERV	189,803.65	178,749.64	178,749.64
0400 PURCHASED PROPERTY SERVICES	778.15	750.00	750.00
0500 OTHER PURCHASED SERVICES	65,482.84	210,912.00	207,412.00
0600 SUPPLIES	595,286.88	975,563.41	877,733.41
0700 PROPERTY	196,037.97	266,964.46	214,754.46
0800 DEBT SERVICE AND MISCELLANEOUS	16,146.62	15,500.00	15,500.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 1000 INSTRUCTION	7,599,918.62	7,953,959.93	7,575,305.72
2100 STUDENT SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	231,111.64	249,037.00	249,037.00
0200 EMPLOYEE BENEFITS	79,890.58	81,685.00	81,685.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0500 OTHER PURCHASED SERVICES	3,476.40	.00	.00
0600 SUPPLIES	.00	1,625.00	1,625.00
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	314,478.62	332,347.00	332,347.00
2200 INSTRUCTIONAL STAFF SUPP SERV			
0100 SALARIES PERSONNEL SERVICES	691,040.45	603,294.49	643,748.49
0200 EMPLOYEE BENEFITS	148,748.62	129,389.73	127,354.73
0300 PURCHASED PROF AND TECH SERV	55,165.14	15,036.00	15,036.00
0500 OTHER PURCHASED SERVICES	33,669.20	13,282.86	13,282.86
0600 SUPPLIES	4,952.22	15,400.00	14,400.00
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	933,575.63	776,403.08	813,822.08
2300 DISTRICT ADMIN SUPPORT			
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	.00	.00	.00
2400 SCHOOL ADMIN SUPPORT			
0100 SALARIES PERSONNEL SERVICES	214,632.35	232,830.00	232,830.00
0200 EMPLOYEE BENEFITS	10,506.54	11,533.00	11,533.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0500 OTHER PURCHASED SERVICES	316.74	.00	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 13
glkybdpr

SPECIAL REVENUE (2)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
0600 SUPPLIES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
TOTAL 2400 SCHOOL ADMIN SUPPORT	225,455.63	244,363.00	244,363.00
2500 BUSINESS SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	997.84	.00	.00
0200 EMPLOYEE BENEFITS	406.38	.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	1,404.22	.00	.00
2600 PLANT OPERATIONS & MAINTENANCE			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0600 SUPPLIES	.00	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	.00	.00	.00
2700 STUDENT TRANSPORTATION			
0100 SALARIES PERSONNEL SERVICES	290,109.22	268,514.07	267,543.00
0200 EMPLOYEE BENEFITS	76,091.74	48,358.00	48,358.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0600 SUPPLIES	1,262.17	.00	.00
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	420.00	.00	.00
TOTAL 2700 STUDENT TRANSPORTATION	367,883.13	316,872.07	315,901.00
3300 COMMUNITY SERVICES			
0100 SALARIES PERSONNEL SERVICES	829,921.33	853,145.40	834,952.18
0200 EMPLOYEE BENEFITS	81,443.14	73,521.83	58,255.43
0300 PURCHASED PROF AND TECH SERV	20,353.31	28,580.79	.00
0400 PURCHASED PROPERTY SERVICES	99.00	.00	.00
0500 OTHER PURCHASED SERVICES	15,264.32	15,285.71	5,482.74
0600 SUPPLIES	62,290.84	64,007.37	145,613.85
0700 PROPERTY	918.65	380.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	58.02	120.00	.00
TOTAL 3300 COMMUNITY SERVICES	1,010,348.61	1,035,041.10	1,044,304.20
4400 EDUCATIONAL SPECIFIC			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0500 OTHER PURCHASED SERVICES	1,031.29	5,000.00	5,000.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 14
glkybdpr

SPECIAL REVENUE (2)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
0600 SUPPLIES	153,005.68	50,000.00	50,000.00
0700 PROPERTY	408,799.33	457,930.00	457,930.00
0800 DEBT SERVICE AND MISCELLANEOUS	1,460.00	.00	.00
TOTAL 4400 EDUCATIONAL SPECIFIC	564,296.30	512,930.00	512,930.00
5200 FUND TRANSFERS			
0900 OTHER ITEMS	.00	55,000.00	55,000.00
TOTAL 5200 FUND TRANSFERS	.00	55,000.00	55,000.00
UNDEFINED FUNC			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL UNDEFINED FUNC	.00	.00	.00
TOTAL EXPENDITURES	11,017,360.76	11,226,916.18	10,893,973.00
TOTAL FOR SPECIAL REVENUE (2)	.00	.00	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 15
glkybdpr

DISTRICT ACTIVITY FUND (21)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	584,060.16	586,325.37	.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
STUDENT ACTIVITIES			
1710 ADMISSIONS	143.00	313.41	.00
1710A ADMISSIONS-ATHLETICS	65,386.75	61,382.75	.00
1720 BOOKSTORE SALES	13,506.20	3,273.46	.00
1740 STUDENT FEES	81,845.43	20,786.43	.00
1750 REVENUE FROM ENTERPRISE ACT.	43,636.91	.00	.00
1750A DONATIONS-ATHLETICS	905.00	.00	.00
1790 OTHER DISTRICT/STUDENT ACTIVIT	239,494.48	151,389.95	.00
1790A OTHER ATHLETIC ACTIVITIES	62,239.85	55,019.35	.00
TOTAL STUDENT ACTIVITIES	507,157.62	292,165.35	.00
OTHER REVENUE FROM LOCAL SOURCES			
1920 CONTRIBUTIONS/DONATIONS	96,698.53	306,458.70	.00
1920A CONTRIBUTIONS/DONATIONS-ATHLET	.00	5,000.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	96,698.53	311,458.70	.00
TOTAL REVENUE FROM LOCAL SOURCES	603,856.15	603,624.05	.00
OTHER RECEIPTS			
INTERFUND TRANSFERS			
5210 FUND TRANSFER	.00	.00	.00
TOTAL INTERFUND TRANSFERS	.00	.00	.00
TOTAL OTHER RECEIPTS	.00	.00	.00
TOTAL RECEIPTS	603,856.15	603,624.05	.00
TOTAL REVENUES	1,187,916.31	1,189,949.42	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 16
glkybdpr

DISTRICT ACTIVITY FUND (21)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
1000 INSTRUCTION			
0100 SALARIES PERSONNEL SERVICES	144,476.76	.44	.00
0200 EMPLOYEE BENEFITS	12,399.75	.00	.00
0300 PURCHASED PROF AND TECH SERV	9,848.00	20.00	.00
0400 PURCHASED PROPERTY SERVICES	3,522.71	.00	.00
0500 OTHER PURCHASED SERVICES	1,785.99	.00	.00
0600 SUPPLIES	242,565.66	825,274.91	.00
0700 PROPERTY	57,919.46	16,929.16	.00
0800 DEBT SERVICE AND MISCELLANEOUS	27,439.13	15,788.37	.00
TOTAL 1000 INSTRUCTION	499,957.46	858,012.88	.00
2100 STUDENT SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	450.00	.00	.00
0200 EMPLOYEE BENEFITS	24.37	.00	.00
0300 PURCHASED PROF AND TECH SERV	1,695.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	1,392.50	.00	.00
0500 OTHER PURCHASED SERVICES	306.18	.00	.00
0600 SUPPLIES	11,038.06	61,471.94	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	14,906.11	61,471.94	.00
2200 INSTRUCTIONAL STAFF SUPP SERV			
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0600 SUPPLIES	67,664.42	65,194.00	.00
0700 PROPERTY	2,590.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	100.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	70,354.42	65,194.00	.00
2600 PLANT OPERATIONS & MAINTENANCE			
0100 SALARIES PERSONNEL SERVICES	3,271.86	3,113.84	.00
0200 EMPLOYEE BENEFITS	840.12	.00	.00
0400 PURCHASED PROPERTY SERVICES	75.00	180,000.00	.00
0600 SUPPLIES	875.00	9,208.71	.00
0700 PROPERTY	.00	5,000.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	5,061.98	197,322.55	.00
2700 STUDENT TRANSPORTATION			
0600 SUPPLIES	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	11,310.97	7,948.05	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 17
glkybdpr

DISTRICT ACTIVITY FUND (21)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
TOTAL 2700 STUDENT TRANSPORTATION	11,310.97	7,948.05	.00
TOTAL EXPENDITURES	601,590.94	1,189,949.42	.00
TOTAL FOR DISTRICT ACTIVITY FUND (21)	586,325.37	.00	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 18
glkybdpr

CAPITAL OUTLAY FUND (310)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES				
0999 BEGINNING BALANCE				
	TOTAL 0999 BEGINNING BALANCE	14,433.27	.00	.00
RECEIPTS				
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200	RESTRICTED STATE REVENUE	1,304,967.00	1,301,295.00	1,301,295.00
	TOTAL RESTRICTED	1,304,967.00	1,301,295.00	1,301,295.00
	TOTAL REVENUE FROM STATE SOURCES	1,304,967.00	1,301,295.00	1,301,295.00
	TOTAL RECEIPTS	1,304,967.00	1,301,295.00	1,301,295.00
	TOTAL REVENUES	1,319,400.27	1,301,295.00	1,301,295.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 19
glkybdpr

CAPITAL OUTLAY FUND (310)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
2600 PLANT OPERATIONS & MAINTENANCE			
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	480,089.83	801,656.87
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0600 SUPPLIES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	.00	480,089.83	801,656.87
4200 LAND IMPROVEMENTS			
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 5100 DEBT SERVICE	.00	.00	.00
5200 FUND TRANSFERS			
0900 OTHER ITEMS	1,318,164.95	821,205.17	499,638.13
TOTAL 5200 FUND TRANSFERS	1,318,164.95	821,205.17	499,638.13
TOTAL EXPENDITURES	1,318,164.95	1,301,295.00	1,301,295.00
TOTAL FOR CAPITAL OUTLAY FUND (310)	1,235.32	.00	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 20
glkybdpr

BUILDING FUND (5 CENT LEVY) (3)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
AD VALOREM TAXES			
1111 GENERAL REAL PROPERTY TAX	12,801,879.00	13,141,563.00	13,141,563.00
1112 GENERAL PERS PROPERTY TAX	.00	.00	.00
1113 FRANCHISE TAX	.00	.00	.00
1114 PSC PERS PROPERTY TAX	.00	.00	.00
1115 DELINQUENT PROPERTY TAX	.00	.00	.00
1117 MOTOR VEHICLE TAX	.00	.00	.00
TOTAL AD VALOREM TAXES	12,801,879.00	13,141,563.00	13,141,563.00
PENALTIES & INTEREST ON TAXES			
1140 PENALTIES & INTEREST ON TAXES	.00	.00	.00
TOTAL PENALTIES & INTEREST ON TAXES	.00	.00	.00
OTHER TAXES			
1191 OMITTED PROPERTY TAX	.00	.00	.00
TOTAL OTHER TAXES	.00	.00	.00
REVENUE OTHER LOCAL GOVERNMENT UNITS			
1280 REVENUE IN LIEU OF TAXES	.00	.00	.00
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	.00
EARNINGS ON INVESTMENTS			
1510 INTEREST INCOME	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES			
1925 REIMBURSEMENTS	.00	.00	.00
1993 LOCAL MISCELLANEOUS REIMBURSEM	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	12,801,879.00	13,141,563.00	13,141,563.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 21
glkybdpr

BUILDING FUND (5 CENT LEVY) (3)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200	RESTRICTED STATE REVENUE	1,239,109.00	1,428,096.00	1,428,096.00
	TOTAL RESTRICTED	1,239,109.00	1,428,096.00	1,428,096.00
	TOTAL REVENUE FROM STATE SOURCES	1,239,109.00	1,428,096.00	1,428,096.00
OTHER RECEIPTS				
BOND PROCEEDS				
5130	ACCRUED INT ON BONDS	.00	.00	.00
	TOTAL BOND PROCEEDS	.00	.00	.00
INTERFUND TRANSFERS				
5210	FUND TRANSFER	.00	.00	.00
	TOTAL INTERFUND TRANSFERS	.00	.00	.00
SALE OR COMP FOR LOSS OF ASSETS				
5331	SALE OF BUILDINGS	.00	.00	.00
	TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00
	TOTAL OTHER RECEIPTS	.00	.00	.00
	TOTAL RECEIPTS	14,040,988.00	14,569,659.00	14,569,659.00
	TOTAL REVENUES	14,040,988.00	14,569,659.00	14,569,659.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 22
glkybdpr

BUILDING FUND (5 CENT LEVY) (3)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
4200 LAND IMPROVEMENTS			
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 5100 DEBT SERVICE	.00	.00	.00
5200 FUND TRANSFERS			
0900 OTHER ITEMS	14,040,988.00	14,569,659.00	14,569,659.00
TOTAL 5200 FUND TRANSFERS	14,040,988.00	14,569,659.00	14,569,659.00
TOTAL EXPENDITURES	14,040,988.00	14,569,659.00	14,569,659.00
TOTAL FOR BUILDING FUND (5 CENT LEVY) (320)	.00	.00	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 23
glkybdpr

CONSTRUCTION FUND (360)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
EARNINGS ON INVESTMENTS			
1510 INTEREST INCOME	41,337.77	.00	.00
TOTAL EARNINGS ON INVESTMENTS	41,337.77	.00	.00
OTHER REVENUE FROM LOCAL SOURCES			
1925 REIMBURSEMENTS	.00	.00	.00
1990 MISCELLANEOUS REVENUE	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	41,337.77	.00	.00
OTHER RECEIPTS			
BOND PROCEEDS			
5110 BOND PRINCIPAL PROCEEDS	19,400,000.00	5,145,000.00	.00
5120 BOND PREMIUM PROCEEDS	104,037.45	.00	.00
TOTAL BOND PROCEEDS	19,504,037.45	5,145,000.00	.00
INTERFUND TRANSFERS			
5210 FUND TRANSFER	598,001.00	.00	.00
TOTAL INTERFUND TRANSFERS	598,001.00	.00	.00
TOTAL OTHER RECEIPTS	20,102,038.45	5,145,000.00	.00
TOTAL RECEIPTS	20,143,376.22	5,145,000.00	.00
TOTAL REVENUES	20,143,376.22	5,145,000.00	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 24
glkybdpr

CONSTRUCTION FUND (360)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
4200 LAND IMPROVEMENTS			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0600 SUPPLIES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00
4500 BUILDING ACQUISITIONS & CONSTRUCTION			
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
TOTAL 4500 BUILDING ACQUISITIONS & CONSTRUCTION	.00	.00	.00
4700 BUILDING IMPROVEMENTS			
0300 PURCHASED PROF AND TECH SERV	1,352,341.40	45,000.00	.00
0400 PURCHASED PROPERTY SERVICES	14,588,623.50	4,947,459.00	.00
0600 SUPPLIES	.00	.00	.00
0700 PROPERTY	268,488.67	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	305,228.90	152,541.00	.00
0840 CONTINGENCY	.00	.00	.00
TOTAL 4700 BUILDING IMPROVEMENTS	16,514,682.47	5,145,000.00	.00
4900 OTHER - FACILITIES			
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
0600 SUPPLIES	.00	.00	.00
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 4900 OTHER - FACILITIES	.00	.00	.00
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 5100 DEBT SERVICE	.00	.00	.00
5200 FUND TRANSFERS			

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 25
glkybdpr

CONSTRUCTION FUND (360)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
0900 OTHER ITEMS	.00	.00	.00
TOTAL 5200 FUND TRANSFERS	.00	.00	.00
TOTAL EXPENDITURES	16,514,682.47	5,145,000.00	.00
TOTAL FOR CONSTRUCTION FUND (360)	3,628,693.75	.00	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 26
glkybdpr

DEBT SERVICE FUND (400)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES				
RECEIPTS				
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200	RESTRICTED STATE REVENUE	.00	.00	.00
	TOTAL RESTRICTED	.00	.00	.00
REVENUE FOR ON BEHALF PAYMENTS				
3900	ON BEHALF PAYMENTS	1,893,872.51	.00	.00
	TOTAL REVENUE FOR ON BEHALF PAYMENTS	1,893,872.51	.00	.00
	TOTAL REVENUE FROM STATE SOURCES	1,893,872.51	.00	.00
OTHER RECEIPTS				
BOND PROCEEDS				
5110	BOND PRINCIPAL PROCEEDS	25,190,000.00	.00	.00
5120	BOND PREMIUM PROCEEDS	1,335,772.60	.00	.00
	TOTAL BOND PROCEEDS	26,525,772.60	.00	.00
INTERFUND TRANSFERS				
5210	FUND TRANSFER	15,657,582.45	15,636,823.48	16,075,779.63
	TOTAL INTERFUND TRANSFERS	15,657,582.45	15,636,823.48	16,075,779.63
OTHER ITEMS				
5600	OTHER ITEMS	.00	.00	.00
	TOTAL OTHER ITEMS	.00	.00	.00
	TOTAL OTHER RECEIPTS	42,183,355.05	15,636,823.48	16,075,779.63
	TOTAL RECEIPTS	44,077,227.56	15,636,823.48	16,075,779.63
	TOTAL REVENUES	44,077,227.56	15,636,823.48	16,075,779.63

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 27
glkybdpr

DEBT SERVICE FUND (400)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
5100 DEBT SERVICE			
0800 DEBT SERVICE AND MISCELLANEOUS	18,183,975.56	15,636,823.48	16,075,779.63
0900 OTHER ITEMS	25,893,252.00	.00	.00
TOTAL 5100 DEBT SERVICE	44,077,227.56	15,636,823.48	16,075,779.63
TOTAL EXPENDITURES	44,077,227.56	15,636,823.48	16,075,779.63
TOTAL FOR DEBT SERVICE FUND (400)	.00	.00	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 28
glkybdpr

FOOD SERVICE FUND (51)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	540,415.47	664,191.01	445,531.13
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
EARNINGS ON INVESTMENTS			
1510 INTEREST INCOME	1,409.18	250.00	250.00
TOTAL EARNINGS ON INVESTMENTS	1,409.18	250.00	250.00
FOOD SERVICE			
1611 LUNCH - REIMBURSABLE	1,248,010.10	1,450,000.00	1,450,000.00
1612 BREAKFAST - REIMBURSABLE	110,649.30	143,000.00	143,000.00
1621 LUNCH - NON REIMBURSABLE	59,516.15	65,000.00	65,000.00
1622 BREAKFAST - NON REIMBURSABLE	3,901.20	8,000.00	8,000.00
1624 A-LA-CARTE SALES	352,856.51	415,075.00	415,075.00
1629 OTHER LUNCHRM RECEIPTS	10,877.11	.00	.00
1631 CATERING	8,672.08	.00	.00
TOTAL FOOD SERVICE	1,794,482.45	2,081,075.00	2,081,075.00
OTHER REVENUE FROM LOCAL SOURCES			
1990 MISCELLANEOUS REVENUE	44,088.15	48,000.00	48,000.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	44,088.15	48,000.00	48,000.00
TOTAL REVENUE FROM LOCAL SOURCES	1,839,979.78	2,129,325.00	2,129,325.00
REVENUE FROM STATE SOURCES			
RESTRICTED			
3200 RESTRICTED STATE REVENUE	74,804.17	60,000.00	60,000.00
TOTAL RESTRICTED	74,804.17	60,000.00	60,000.00
REVENUE FOR ON BEHALF PAYMENTS			
3900 ON BEHALF PAYMENTS	372,049.05	.00	.00
TOTAL REVENUE FOR ON BEHALF PAYMENTS	372,049.05	.00	.00
TOTAL REVENUE FROM STATE SOURCES	446,853.22	60,000.00	60,000.00
REVENUE FROM FEDERAL SOURCES			

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 29
glkybdpr

FOOD SERVICE FUND (51)		LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
RESTRICTED THROUGH THE STATE				
4500	RESTRICTED FED THRU STATE	3,136,497.62	2,934,734.00	2,934,734.00
	TOTAL RESTRICTED THROUGH THE STATE	3,136,497.62	2,934,734.00	2,934,734.00
UNDEFINED REV TYPE				
4950	CHILD NUTR PRG DONATED COMMOD	392,451.41	434,387.50	434,387.50
	TOTAL UNDEFINED REV TYPE	392,451.41	434,387.50	434,387.50
	TOTAL REVENUE FROM FEDERAL SOURCES	3,528,949.03	3,369,121.50	3,369,121.50
OTHER RECEIPTS				
SALE OR COMP FOR LOSS OF ASSETS				
5342	LOSS COMP - EQUIPMENT ETC	100.00	.00	.00
	TOTAL SALE OR COMP FOR LOSS OF ASSETS	100.00	.00	.00
	TOTAL OTHER RECEIPTS	100.00	.00	.00
	TOTAL RECEIPTS	5,815,882.03	5,558,446.50	5,558,446.50
	TOTAL REVENUES	6,356,297.50	6,222,637.51	6,003,977.63

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 30
glkybdpr

FOOD SERVICE FUND (51)	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
EXPENDITURES			
0000 RESTRICT TO REV & BAL SHT ONLY			
0600 SUPPLIES	.00	.00	.00
TOTAL 0000 RESTRICT TO REV & BAL SHT ONLY	.00	.00	.00
3100 FOOD SERVICE OPERATION			
0100 SALARIES PERSONNEL SERVICES	2,029,849.61	2,117,493.06	2,147,493.06
0200 EMPLOYEE BENEFITS	505,536.26	518,312.69	540,705.00
0280 ON-BEHALF	372,049.05	.00	.00
0300 PURCHASED PROF AND TECH SERV	98,505.60	188,143.87	188,143.87
0400 PURCHASED PROPERTY SERVICES	33,662.93	3,016.00	3,016.00
0500 OTHER PURCHASED SERVICES	29,457.41	45,022.00	45,022.00
0600 SUPPLIES	2,532,857.21	2,753,069.76	2,753,069.76
0700 PROPERTY	45,755.18	40,699.00	40,699.00
0800 DEBT SERVICE AND MISCELLANEOUS	6,454.50	21,650.00	21,650.00
0840 CONTINGENCY	.00	445,531.13	174,478.94
0900 OTHER ITEMS	.00	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION	5,654,127.75	6,132,937.51	5,914,277.63
5200 FUND TRANSFERS			
0900 OTHER ITEMS	.00	89,700.00	89,700.00
TOTAL 5200 FUND TRANSFERS	.00	89,700.00	89,700.00
TOTAL EXPENDITURES	5,654,127.75	6,222,637.51	6,003,977.63
TOTAL FOR FOOD SERVICE FUND (51)	702,169.75	.00	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018

P 31
glkybdpr

	LAST FY ACTUALS	CY BUDGET APPROP	NY BUDGET APPROP
SUMMARY PAGE			
TOTAL OF REVENUES FUND 1	126,649,943.66	105,592,106.39	103,721,300.00
TOTAL OF EXPENDITURES FUND 1	112,326,188.21	105,592,106.39	103,721,300.00
TOTAL FOR FUND 1	14,323,755.45	.00	.00
TOTAL OF REVENUES FUND 2	11,017,360.76	11,226,916.18	10,893,973.00
TOTAL OF EXPENDITURES FUND 2	11,017,360.76	11,226,916.18	10,893,973.00
TOTAL FOR FUND 2	.00	.00	.00
TOTAL OF REVENUES FUND 21	1,187,916.31	1,189,949.42	.00
TOTAL OF EXPENDITURES FUND 21	601,590.94	1,189,949.42	.00
TOTAL FOR FUND 21	586,325.37	.00	.00
TOTAL OF REVENUES FUND 310	1,319,400.27	1,301,295.00	1,301,295.00
TOTAL OF EXPENDITURES FUND 310	1,318,164.95	1,301,295.00	1,301,295.00
TOTAL FOR FUND 310	1,235.32	.00	.00
TOTAL OF REVENUES FUND 320	14,040,988.00	14,569,659.00	14,569,659.00
TOTAL OF EXPENDITURES FUND 320	14,040,988.00	14,569,659.00	14,569,659.00
TOTAL FOR FUND 320	.00	.00	.00
TOTAL OF REVENUES FUND 360	20,143,376.22	5,145,000.00	.00
TOTAL OF EXPENDITURES FUND 360	16,514,682.47	5,145,000.00	.00
TOTAL FOR FUND 360	3,628,693.75	.00	.00
TOTAL OF REVENUES FUND 400	44,077,227.56	15,636,823.48	16,075,779.63
TOTAL OF EXPENDITURES FUND 400	44,077,227.56	15,636,823.48	16,075,779.63
TOTAL FOR FUND 400	.00	.00	.00
TOTAL OF REVENUES FUND 51	6,356,297.50	6,222,637.51	6,003,977.63
TOTAL OF EXPENDITURES FUND 51	5,654,127.75	6,222,637.51	6,003,977.63
TOTAL FOR FUND 51	702,169.75	.00	.00
GRAND TOTALS EXCLUDE THE TOTALS FOR FUNDS 360, 4XX, 6XX, 7XXX, 8XXX AND 9XXX			
GRAND TOTAL OF REVENUES	160,571,906.50	140,102,563.50	136,490,204.63
GRAND TOTAL OF EXPENDITURES	144,958,420.61	140,102,563.50	136,490,204.63
GRAND TOTAL	15,613,485.89	.00	.00

04/21/2017 07:45
9291sben

KENTON COUNTY BOARD OF EDUCATION
TENTATIVE BUDGET REPORT FOR FY 2018
REPORT OPTIONS

P 32
glkybdpr

Fiscal Year for reports	2018	
Projections	2018	20182

Budget Level	3
Include account detail?	N
Output file options	P

P - Paper/saved reports Only
M - Magnetic Media & Spreadsheet
B - Both Paper & Mag Media/Spreadsheet

** END OF REPORT - Generated by Susan Bentle **

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

The Kenton County Board of Education met in special session at 1055 Eaton Drive, Ft. Wright, KY at 5 o'clock PM on March 29, 2017 with the following members present: Karen Collins, Josh Crabtree, Carla Egan, Jesica Jehn and Carl Wicklund.

CALL TO ORDER

Mr. Wicklund called the meeting to order.

ROLL CALL

Roll call showed the following members present:
Karen Collins, Josh Crabtree, Carla Egan, Jesica Jehn and Carl Wicklund

RECOGNITION

Mr. Carl Wicklund recognized Dr. Cox-Cruey with a plaque for her years of service to the Kenton County School District.

Mr. Carl Wicklund introduced Mr. Neil Stieglmeyer as Interim Superintendent beginning April 1, 2017.

CONSENT AGENDA

Approval of Minutes for Meetings:
Board Meeting -March 6, 2017
Special Board Meeting – March 14, 2017 4:00 PM
Special Board Meeting – March 14, 2017 4:15 PM
Field Trip (1)

DISCUSSION AND ACTION

1. Mrs. Collins motioned that the Consent Agenda be approved. Mrs. Jehn seconded the motion and it was voted unanimously to approve the Consent Agenda.
2. Mr. Don Martin, KSBA representative, was present to explain the Superintendent search process. Mr. Wicklund appointed Jesica Jehn as the Board representative to the Superintendent Search Committee.
3. Mrs. Crabtree motioned that the Board approve the Superintendent Search Timeline. Mrs. Egan seconded the motion, all voted yea, motion carried.
4. Mrs. Collins motioned that the Board Approve the Advertisement for Superintendent. Mrs. Egan seconded the motion, all voted yea, motion carried.

5. **Mr. Wicklund tabled the motion for Superintendent Selection Criteria to the May 1, 2017 regular meeting.**
6. **Mr. Crabtree motioned that the Board approve the Recruitment and Advertising Materials. Mrs. Egan seconded the motion, all voted yea, motion carried.**

Mr. Martin was present to discuss the establishment of the Screening Committee, the charge to the committee and release of information. No action was necessary.

7. **Mrs. Jehn motioned that the Agenda be made a part of the official board minutes. Mrs. Egan seconded the motion and it was voted unanimously to make the Agenda part of the official board minutes.**
8. **Mr. Crabtree motioned for adjournment. Mrs. Egan seconded the motion – meeting was adjourned.**

Carl Wicklund, Chairperson

Vicki Fields Garnett, Secretary