

**KENTON COUNTY BOARD OF EDUCATION  
BOARD MEETING – June 5, 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)**

On May 6, 2017, the Kenton County mechanics achieved a 3 year injury free workplace. Zero Workman's comp, zero injuries, and no lost days. We want to recognize their hard team work and keeping the workplace a safe clean place to work.

Joe Lee  
Steve Knochelman  
Chris Jeffries  
Sam Kirst  
Jeff Campbell  
Mike Snell  
Robert Allmond

Several Kenton County School District staff members have pursued supplemental training to enhance their learning and job performance. In recognition of their initiative, dedication and commitment to excellence, we would like to celebrate the accomplishment of:

Janice Hubbard	Transportation Department	Autism Specialist Certificate
Billie Bishop	Transportation Department	Autism Specialist Certificate
Lou Noll	Transportation Department	Autism Specialist Certificate
Louis Moses	Transportation Department	Autism Specialist Certificate
Andy Hutchins	Transportation Department	Autism Specialist Certificate
Sherry Eagler	Transportation Department	Autism Specialist Certificate

**II. Information**

**A. Monthly Reports**

- a. Attendance** **Enc. 1**
- b. Construction** **Enc. 2**
- c. Energy** **Enc. 3**
- c. Finance** **Enc. 4**
- d. Student Nutrition and Summer Feeding** **Enc. 5**

**B. Personnel**

**CERTIFIED RECOMMENDATIONS:**

Teresa Amelang      Summit View Academy/Teacher

Eff. 08/21/2017

Lisa Bayne	Piner/Teacher	Eff. 08/21/2017
Cheri Beiting	River Ridge/Teacher	Eff. 08/21/2017
Susan Bentle	Central Office/Director of Finance and Budget	Eff. 07/01/2017
Jessica Blust	White's Tower/Teacher	Eff. 08/21/2017
Katelyn Callahan	Taylor Mill/Teacher	Eff. 08/21/2017
Andrea Carr	Summit View Academy/Teacher	Eff. 08/21/2017
Michelle Cobb	White's Tower/Assistant Principal	Eff. 07/01/2017
Jennifer Crawford	Scott/Teacher	Eff. 08/21/2017
Nicholas Croslin	Turkey Foot/Teacher	Eff. 08/21/2017
Kelly Dreas	Ft. Wright/Teacher	Eff. 08/21/2017
Sherri Edmondson	Dixie/Teacher	Eff. 08/21/2017
Sarah Glass	Summit View Academy/Teacher	Eff. 08/21/2017
Brianna Gossett	Summit View Academy/Teacher	Eff. 08/21/2017
Kelly Hemmerle	Ryland/Teacher	Eff. 08/21/2017
Brittany Hoersting	Caywood/Teacher	Eff. 08/21/2017
Julia Hurst	Turkey Foot/Teacher	Eff. 08/21/2017
Shelby Kerwin	Districtwide/School Psychologist	Eff. 08/21/2017
Scott Kremer	Dixie/Teacher	Eff. 08/21/2017
Samantha Lubbers	Woodland/Teacher	Eff. 08/21/2017
Roy Lucas	Simon Kenton/Guidance Counselor	Eff. 08/21/2017
Lisa Marshall	Scott/Media Specialist	Eff. 08/21/2017
Cheyenne Mohr	Summit View Academy/Teacher	Eff. 08/21/2017
Hillary Moore	Districtwide/School Psychologist	Eff. 08/21/2017
Kelsey Niederegger	Summit View Academy/Teacher	Eff. 08/21/2017
Kelli Ponchak	Summit View Academy/Teacher	Eff. 08/21/2017
Bethany Roys	Simon Kenton/Teacher	Eff. 08/21/2017
Sarah Shamblin	Dixie/Teacher	Eff. 08/21/2017
Melody Stacy	Taylor Mill/School Principal	Eff. 07/01/2017
Elizabeth Sullivan	Turkey Foot/Teacher	Eff. 08/21/2017
Megan Thomas	Simon Kenton/Teacher	Eff. 08/21/2017
Adam Warning	Simon Kenton/Teacher	Eff. 08/21/2017

**CLASSIFIED RECOMMENDATIONS:**

David Abrams	Summit View Academy/Building Operations Support	Eff. 07/01/2017
Brenda Adkins	River Ridge/Building Operations Support	Eff. 07/01/2017
Emily Becknell	Scott/Cook/Baker	Eff. 08/21/2017
Jeremiah Brogan	Transportation/Full Time Sub Driver	Eff. 08/21/2017
Rebecca Bucher	Simon Kenton/Instructional Assistant Special Education	Eff. 08/21/2017
Jessica Carlin	Transportation/Full Time Sub Driver	Eff. 08/21/2017
Nikki Claxton	Simon Kenton/Instructional Assistant Special Education	Eff. 08/21/2017
Heidi Colwell	Transportation/Full Time Sub Monitor	Eff. 08/21/2017
Michael Combs	Scott/Cafeteria Custodian	Eff. 08/21/2017
Anthony Daniels	Scott/Building Operations Support	Eff. 07/01/2017
Steve Decker	Transportation/Full Time Sub Driver	Eff. 08/21/2017
Lourdes Defilippi	Simon Kenton/Building Operations Support	Eff. 07/01/2017
Kathy Duwel	Taylor Mill/Cafeteria Manager	Eff. 08/21/2017
John Eddy	Transportation/Full Time Sub Driver	Eff. 08/21/2017
Stephanie Ertel	Kenton/Cook/Baker	Eff. 08/21/2017
Jennifer Eversole	Summit View Academy/Instructional Assistant Sp. Edu.	Eff. 08/21/2017
William Garrett	Transportation/Full Time Sub Driver	Eff. 08/21/2017
Shawn Glover	Dixie/Building Operations Support	Eff. 07/01/2017
Alan Hampton	River Ridge/Building Operations Support	Eff. 07/01/2017



Wyatt Hogue	Taylor Mill/Building Operations Support	Eff. 07/01/2017
Margaret Huesman	Summit View Academy/Instructional Assistant 3 hours	Eff. 08/21/2017
Kathryn Hutchins	Transportation/Full Time Sub Monitor	Eff. 08/21/2017
Joan Johnson	Transportation/Full Time Sub Driver	Eff. 08/21/2017
Thomas Klette	Transportation/Full Time Sub Driver	Eff. 08/21/2017
Lindsey Kordenbrock	Transportation/Full Time Sub Driver	Eff. 08/21/2017
Destany Larison	Beechgrove/Cafeteria Custodian	Eff. 08/21/2017
Maria Lauer	Transportation/Full Time Sub Monitor	Eff. 08/21/2017
Tiffany Laws	Summit View Academy/Cafeteria Monitor	Eff. 08/21/2017
Mark LeSuer	Transportation/Full Time Sub Driver	Eff. 08/21/2017
Theresa Manning	Scott/Cook/Baker	Eff. 08/21/2017
Alex Marksberry	Scott/Instructional Assistant – PASS	Eff. 08/21/2017
Daniel McDevitt	RC Hinsdale/Building Operations Support	Eff. 07/01/2017
Danny McKinley	Kenton/Building Operations Support	Eff. 07/01/2017
Daniel Murray	Transportation/Full Time Sub Monitor	Eff. 08/21/2017
Christina Nageleisen	Transportation/Full Time Sub Monitor	Eff. 08/21/2017
Derrick Newton	Transportation/Bus Driver	Eff. 08/21/2017
Patricia Ottaway	Scott/Secretary 207+10 days	Eff. 08/21/2017
Danita Pickett	Transportation/Bus Driver	Eff. 08/21/2017
Cinda Roberts	KCAIT/School Secretary	Eff. 08/21/2017
Jessica Saylor	Transportation/Bus Driver	Eff. 08/21/2017
John Schappert	Dixie/Building Operations Support	Eff. 07/01/2017
Debbie Schultz	Transportation/Full Time Sub Monitor	Eff. 08/21/2017
David Scott	Simon Kenton/Kenton/Building Operations Support	Eff. 07/01/2017
James Scott	Summit View Academy/Instructional Assistant Sp. Edu.	Eff. 08/21/2017
Gary Smith	Transportation/Full Time Sub Driver	Eff. 08/21/2017
Thomas Sorrell	Transportation/Full Time Sub Driver	Eff. 08/21/2017
Jeffrey Stowers	Simon Kenton/Instructional Assistant Special Education	Eff. 08/21/2017
Ann Taylor	Piner/Cafeteria Custodian	Eff. 08/21/2017
Deanna Testerman	River Ridge/Cook/Baker	Eff. 08/21/2017
Sharon Timmers	Turkey Foot/Instructional Assistant Special Education	Eff. 08/21/2017
Richard Trenkamp	Transportation/Full Time Sub Driver	Eff. 08/21/2017
Miranda Urlage	Simon Kenton/Non Instructional Assist/Non Licensed Health Tech.	Eff. 08/21/2017
Mary Vaal	Central Office/Instructional Assistant ESL .6	Eff. 08/21/2017
Kyle Webb	Simon Kenton/Building Operations Support	Eff. 07/01/2017

**CERTIFIED RESIGNATIONS:**

Jill Baird	Caywood/Psychologist	Eff. 06/30/2017
Kyle Berberich	Woodland/Teacher	Eff. 05/30/2017
Margaret Boyte-Zerhusen	SVA-Teacher	Eff. 06/30/2017
Heather Bundy	Dixie/Teacher	Eff. 06/30/2017
Valerie Conti	Dixie/Teacher	Eff. 06/30/2017
Erin Cozatchy	Ryland/Teacher	Eff. 05/30/2017
Kristy Craven	Woodland/Teacher	Eff. 06/30/2017
William Dyk	White's Tower/Teacher	Eff. 05/30/2017
Emily Grooms	Woodland/Teacher	Eff. 06/30/2017
Kara Gurley	Taylor Mill/Teacher	Eff. 06/30/2017
Jennifer Highbaugh	Caywood/Speech and Language Pathologist	Eff. 05/30/2017
Debra Kramer	White's Tower/Teacher	Eff. 06/30/2017
Amanda Lewis	KCAIT/Teacher	Eff. 06/30/2017
Kevin Mayleben	Turkey Foot/Associate Principal	Eff. 06/30/2017
Amanda Minnich	Woodland/Teacher	Eff. 06/30/2017

Shannon Ramey	Beechgrove/Teacher	Eff. 06/30/2017
Terri Schemmel	Central Office/Teacher	Eff. 06/30/2017

**CERTIFIED RETIREMENTS:**

Debra Brown	Central Office/Consultant	Eff. 06/30/2017
Daniel Donoghue (revision)	Dixie/Teacher	Eff. 06/30/2017
Donna Duddey	White's Tower/Speech & Lang. Pathologist	Eff. 06/30/2017
Sharon Holstein (revision)	Taylor Mill/Teacher	Eff. 06/30/2017
David Ravenscraft	Twenhofel/Teacher	Eff. 06/30/2017
Sandra Schnatz	Hinsdale/Principal	Eff. 06/30/2017
Mary Siereveld	Woodland/Teacher	Eff. 06/30/2017
Jackie Theissen	Taylor Mill/Teacher	Eff. 08/31/2017
Jeffrey Trame	Scott/Teacher	Eff. 05/31/2017

**CLASSIFIED RESIGNATIONS:**

Charlie Cross	Transportation/Bus Driver	Eff. 05/18/2017
Sheila Jackson	Twenhofel/Food Service Worker	Eff. 04/28/2017
Amy Raleigh	River Ridge/Building Operations Support	Eff. 05/26/2017
Jessica Sanzenbacher	Turkey Foot/Instructional Assistant	Eff. 06/30/2017
Sharon Smith	Simon Kenton/Instructional Assistant	Eff. 06/30/2017
Jessica Tomlin	Ryland/Lunchroom Monitor	Eff. 06/30/2017

**CLASSIFIED RETIREMENTS:**

Kathleen Boemker	Beechgrove/Instructional Assistant	Eff. 08/31/2017
Paul Fisher	Transportation/Bus Driver	Eff. 05/31/2017
Versie Fossitt	Twenhofel/Food Service Worker	Eff. 06/30/2017
Jeanne Howard	Turkey Foot/Building Operations Support	Eff. 06/30/2017
Diane Osterhage	Woodland/Secretary	Eff. 06/30/2017

**CERTIFIED CHANGE OF ASSIGNMENTS:**

Jennifer Barrett	Fr: Central Office/Consultant 220 days To: Central Office/Consultant 230 days	Eff. 07/01/2017
Edward Bonhaus	Fr: Central Office/Consultant To: Central Office/Teacher	Eff. 08/21/2017
Tiffany Burris	Fr: Simon Kenton/Freshman Academy 187 days To: Simon Kenton/Freshman Academy 187 plus 10 days	Eff. 08/21/2017
Natalie Carpenter	Fr: Taylor Mill/Assistant Principal 220 days To: Twenhofel/Teacher 187 days	Eff. 08/21/2017
Jessica Dykes	Fr: Central Office/Director of Public Information and Community Engagement 230 days To: Central Office/Director of Public Information and Community Engagement 220 days	Eff. 07/01/2017
Jay Hardin	Fr: Turkey Foot/Teacher 187 days To: Woodland/Teacher 187 days	Eff. 08/21/2017
Carrie Holloway	Fr: Summit View Academy/Associate Principal 210 days To: Summit View Academy/Assistant Principal 230 days	Eff. 07/01/2017
Christie Jones	Fr: Summit View Academy/Media Specialist 192 days To: Summit View Academy/Media Specialist 202 days	Eff. 08/21/2017
Renee Kidwell	Fr: Summit View Academy/Teacher To: Summit View Academy/Teacher plus STEM specialist 5 extra days	Eff. 08/21/2017
Kimberly Laughlin	Fr: Taylor Mill/Teacher 187 days plus National Board	

	To: Taylor Mill/Assistant Principal 220 days	Eff. 07/01/2017
Paul Mackiewicz	Fr: Dixie/Teacher 187 days	
	To: Scott/Teacher 187 days	Eff. 08/21/2017
John Milar	Fr: Turkey Foot/Teacher 187 days	
	To: Woodland/Teacher 187 days	Eff. 08/21/2017
Kelsey Niederegger	Fr: Ryland/Teacher 187 days	
	To: Summit View Academy/Teacher 187 days	Eff. 08/21/2017
Trent Stiner	Fr: Simon Kenton/Associate Principal 210 days	
	To: Simon Kenton/Associate Principal 210 days plus 10 days	Eff. 07/01/2017
Ashley Wietholter	Fr: Woodland/Teacher 187 days	
	To: White's Tower/Teacher 187 days	Eff. 08/21/2017

**CLASSIFIED CHANGE OF ASSIGNMENTS:**

Angelia Armstrong	Fr: Transportation/Bus Driver	
	To: Simon Kenton/Instructional Assistant Special Edu.	Eff. 08/21/2017
Jacki Arnado	Fr: Kenton/School Secretary	
	To: Woodland/School Secretary	Eff. 08/21/2017
Rachel Carroll	Fr: Central Office/RBTL Interventionist	
	To: Scott/Instructional Assistant – College & Career	Eff. 08/21/2017
Joseph Schmidt	Fr: Twenhofel/Building Operation Support	
	To: White's Tower/Building Operations Support	Eff. 07/01/2017

**EXTENDED MATERNITY LEAVE:**

Rebecca Erb	Taylor Mill/Teacher	From: 8/21/2017 to 5/31/2018
Chelsea Vallandingham	Turkey Foot/Teacher	From: 8/21/2017 to 5/31/2018

**Appointment or Regular Teachers (Continuing Contract)**

**R.C. Hinsdale**

Lara Stowers-tenured 2013-2014

**Simon Kenton**

**Continuing Contract**

Jessica Wendelen

**Woodland**

**Continuing Contract**

Lee Turner

**Certified**

**Non Renewed**

Megan Otten	River Ridge/Teacher	Eff. 6/30/2017
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**SUBSTITUTES**

**Emergency**

Masato Chinen

**Unpaid**

**Certified**

Michele Beier Turkey Foot/Teacher 4/18/2017 1 day  
 Jennifer Egan River Ridge/Teacher 4/26/2017 .50 day  
 Brad Ernst Turkey Foot/Teacher 4/24/2017 .5 day  
 Brandon Garvey Taylor Mill/Teacher 4/20, 4/21/2017 2 days

Stephanie Harp Summit View Academy/Teacher 5/3/2017 1 day  
 Erin Maley Scott/Teacher 4/20/2017 1 day  
 Melissa Martin Simon Kenton/Teacher 4/21/2017 1 day  
 Megan Kelly River Ridge/Teacher 5/5/2017 1 day  
 April Kron Turkey Foot. Teacher 5/1/2017 1 day  
 Kimberly Laughlin Taylor Mill/Teacher 5/5/2017 .5 day  
 Patti Linn Dixie/Teacher 5/1, 5/2, 5/3/2017 3 days  
 Bryce Miller Scott/Teacher 4/24/2017 1 day  
 Carla Miller Woodland/Teacher 4/24/2017 1 day  
 Amanda Minnich Woodland/Teacher 5/5/2017 .5 day  
 Kimberly Muncy Caywood/Teacher 4/19/2017 1 day  
 Judith Paul NKYDC/Teacher 5/5/2017 1 day  
 Heather Piecuch Summit View Academy/Teacher 4/27/2017 1 day  
 Stacey Russell Turkey Foot/Guidance Counselor 4/21, 4/26, 4/27/2017 3 days  
 Kristin Simon Dixie/Teacher 5/1/2017 1 day  
 Addison Welp Simon Kenton/Teacher 4/18/2017 .25 day  
 Jessica Wendeln Simon Kenton/Teacher 5/1/2017 1 day  
 Nicole Young Simon Kenton/Teacher 5/1, 5/2, 5/3/2017 3 days  
 Robert Zoeller Turkey Foot/Teacher 4/18/2017 1 day

### **Classified**

Kathleen Boemker Beechgrove/Instructional Assistant 5/5/2017 1 day  
 Acacia Brinkman River Ridge/Instructional Assistant 4/24/2017 1 day  
 Pamela Cain Piner/Instructional Assistant 4/27, 4/28, 5/1, 5/2, 5/3/2017 4 days  
 Stephanie Dolwick Summit View Academy/Instructional Assistant 4/26, 4/27, 4/28, 5/3, 5/4/2017 4.75 days  
 Deborah Eisenman Transportation/Bus Monitor 5/3/2017 1 day  
 Kelli Finan Twenhofel/Instructional Assistant 4/25/2017 .50 day  
 Destiny Fuller Beechgrove/Instructional Assistant 4/28, 5/3/2017 2 days  
 Michelle Genereux Transportation/Bus Monitor 4/26/2017.5 day  
 Angela Hammons Piner/Food Service Worker 4/28, 5/1/2017 2 days  
 Tina Hampton Dixie/Food Service Worker 4/27/2017 1 day  
 David Hersh Transportation/Bus Driver 4/24/2017 1 day  
 Sheila Jackson Twenhofel/Food Service Worker 4/24/2107 .25 day  
 Sandra Kaiser Caywood/Food Service Worker 5/1, 5/2/2017 1.25 days  
 Tina Kendrick Turkey Foot/Lunchroom Monitor 5/2/2017 1 day  
 Kathleen Koors Summit View Academy/Food Service Workers 5/5/2017 1 day  
 Robin Lawrey Caywood/Food Service Worker 4/20, 4/21, 4/27, 5/01, 5/04/2017 5 days  
 Samuel McGhehey Transportation/Bus Driver 4/20/2017 1 day  
 Mitchell McIntosh Transportation/Bus Driver 4/25, 4/26, 4/27, 4/28/2017 4 days  
 Kathy Moody Beechgrove/Cafeteria Custodian 4/27, 4/28/2017 2 days  
 Cody Mullins Scott/Building Operations Support 4/17/2017 .25 day  
 Brian Nikolich Transportation/Bus Driver 5/4/2017 .5 day  
 Danita Pickett Transportation/Bus Driver 5/1/2017 .25 day  
 Karen Salyers Summit View Academy/Instructional Assistant 4/20, 4/28/2017 1.5 days  
 Jessica Sanzenbacker Turkey Foot/Instructional Assistant 4/18, 4/19, 4/21, 4/25, 5/3, 5/5/2017 5 days  
 Danielle Schoborg River Ridge/Food Service Worker 4/21, 4/24, 5/5/2017 1.5 days  
 Amanda Seibert Transportation/Bus Driver 5/1/2017 .5 day  
 Michelle Smith Summit View Academy/Instructional Assistant 5/3/2017 .25 day  
 Kelly Spencer River Ridge/Instructional Assistant 4/20, 5/1/2017 1.50 day  
 Karen Tindall Beechgrove/Therapist 4/21/2017 .50 day  
 Jessica Tomlin Ryland/Lunchroom Monitor 4/20/2017 1 day  
 Diana Webster Simon Kenton/Instructional Assistant 4/18/2017 .5 day

Sheri Williams Transportation/Bus Monitor 4/18, 4/21, 5/3/2017 2 days  
 Carmen Wolfenbarger Transportation/Bus Driver 4/24, 5/3/2017 2 days  
 Scot Young Dixie/Instructional Assistant 4/24, 5/5/2017 2 days  
 Susan Zurborg Ft. Wright/Food Service Worker 4/28/2017 1 day

# **June 2017 Leaves of Absences without Compensation**

## **CERTIFIED**

Krista Beard	SVA	Teacher	maternity	2/23-3/16/2017, 3/20-4/7/2017, 4/18-5/22/2017 56.00 days
Carole Blasingame	RR	Teacher	personal	4/6 & 4/7/2017 2 days
David Brossart	DX	Teacher	personal	3/22, 3/23 & 3/24/2017 3 days
Lori Dietz	SVA	Speech Pathologist	person	5/12/2017 .5 day
Jaimee Ehoodin	SVA	Teacher	maternity	2/3-2/17/2017, 2/21-3/16/2017, 3/20-3/24/2017 34 days
Regina Hensley	RR	Teacher	personal	3/30 & 3/31/2017 2 days
Jennifer Highbaugh	CAY	Teacher	maternity	2/02-2/17/2017, 2/21-3/16/2017, 3/20-4/7/2017 45 days
Toni Moore	SK	Librarian	personal	3/31/2017 .5 day
Kimberly Muncy	Cay	Teacher	maternity	2/14-2/17/2017, 2/21-3/3/2017 13 days
Nina Stoker	TF	Teacher	medical	8/15-10/13/2016, 10/17-11/4/2016, 11/9-11/24/2016, 11/28-12/16/2016, 1/2-2/17/2017, 2/21-3/16/2017, 3/20-4/7/2017, 4/17-5/26/2017, 5/30/2017 187 days

## **CLASSIFIED**

Pamela Cain	Piner	Inst. Assistant	personal	4/27, 4/28, 5/1, 5/2, 5/3/2017 4 days
Nicole Hubbard	Trans	Bus Driver	Medical	5/19/2017 .75 day
Carla Hucker	SVA	Food Service Worker	medical	4/5, 4/6, 4/7/2017 3 days
Arlina Lagemann	KN	Inst. Assistant	medical	2/16/2017, 2/21-3/6/2017 3/8-3/16/17, 3/20-3/31/2017, 4/3-4/7/2017 34 days

Pamela Rakes	KN	Food Service Worker	medical	2/22-2/24/2017, 2/27-3/10/2017, 3/13, 3/15, 3/16/2017, 3/20-3/24/2017, 3/27-3/31/2017 8.75 days
Cinda Roberts	KCAIT	Secretary	medical	4/25/2017 1 days
Jill Schuler	KN	Secretary	medical	3/22 & 3/31/2017 2 days
Amanda Seibert	Trans	Bus Driver	medical	3/27-4/7/2017 9.5 days
Kimberly Smith	RY	Building Operations Support	medical	12/29-1/31/2017, 2/1-2/28/2017, 3/1-3/31/2017 66.25 days

### **C. Work Ready Skills Initiative (WRSI)**

The Kenton County School System was unsuccessful in securing a Work Ready Skills Initiative (WRSI) Grant in the first round of applications last fall. The original application was approved at the October board meeting. Only \$66 million of the \$100 million was awarded in that first round. The Kenton County School District was invited and applied in the second round with the help of multiple community people, including in the airport. The result was that we were able to secure \$400,000 of the remaining funds. The funding is over a five-year period. Its purpose is to design the curriculum and establish the first Transportation and Logistics Career Pathway. The new pathway will have classes held at CVG, in partnership with Gateway. A 10% match will be provided by our industry partners of CVG, Southern Air, Atlas Air, and DHL. Sustainable funding will also come from LOCTE Funds and Perkins Funds.

### **D. 2016-2017 Kenton County School District Gifted Student Population**

**Enc. 6**

The Kenton County School District Gifted Education Program identification process for the 2016-17 school year has been completed and entered into Infinite Campus as official documentation for all identified students in our school district. The information is required by the Kentucky Department of Education and will be used for state data collection in June 2017. The chart identifies each school's percent of students identified in the PTP (Primary Talent Pool) for grades kindergarten through third and the percent of students in all categories of formal gifted identification in grades four through twelve. Once students are identified formally in any grade, their identification continues until high school graduation. Multiple gifted services are provided to identified students.

## **III. Public Input**

## **IV. Consent Agenda**

### **A. Approval of Board Minutes, Regular Meeting – May 1, 2017 Special Board Meeting - May 11, 2017**

**Enc. 7**

### **B. Monthly Bills**

**Enc. 8**

### **C. Field Trips**

#### **1. White's Tower- Archery**

White's Tower requests permission for up to 20 students to travel to Orlando, FL July 19-21, 2017 for the World Archery Tournament. Supervision will be provided by staff and parents at a ratio of

1:1. Transportation, meals and lodging are parent responsibility. Mr. Procaccino will be the administrator on the trip.

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

## **2. Simon Kenton- Boys Soccer**

Simon Kenton requests permission for 20 students to travel to Masterson Park in Lexington, KY July 22-23, 2017 for the Bluegrass Games scrimmage. Supervision will be provided by staff at a ratio of 1:7. Transportation will be via Kenton County bus. Meals will be student packed. They will be driving back and forth each day. There is no cost per student.

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

## **D. Fundraisers**

### **1. Beechgrove Elementary**

Beechgrove Elementary FRC would like to sell Spirit Wear throughout the 2017-2018 school year. The funds raised will help support the Family Resource Center carry out the goals outlined in the FRYSC grant.

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

Beechgrove Elementary FRC would like to sell Texas Roadhouse gift cards during the months of November and December 2017. The money raised will help support the Born Learning Academy “Business Partnerships Collaboration”.

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

Beechgrove Elementary FRC would like to use the pencil/notebook machine throughout the 2017-2018 school year. The funds raised will help the FRC carry out goals outlined in the FRYSC grant.

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

### **2. Piner Elementary**

Piner Elementary is requesting to hold a Fall Scholastic Book Fair November 13-17, 2017. The funds raised will be used for the library.

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

Piner Elementary is requesting to hold a Spring Scholastic Book Fair February 23, 2018 – March 2, 2018. The funds raised will be used for the library.

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

Piner Elementary is requesting to hold a Readifest Book Fair with Usborne Books on August 17, 2017. The funds raised will be used for the library.

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

**EXTERNAL SUPPORT FUND-RAISING REQUESTS:**

**Beechgrove Elementary PTA**

Karate Club September 7-28, 2017

Karate Club March 8-29, 2018

Grandparents Breakfast, October 6, 2017

Jingle Bell Shop, December 6-8, 2017

Donuts with Dad, April 20, 2018

Muffins with Mom, May 4, 2018

Boo Grams, October 1-26, 2017

Lolli Grams, February 1-13, 2018

Lucky Grams, March 1-15, 2018

Cherrydale Fall Fundraiser, August 31-September 15, 2017

Educational Products School Supply Kits, June 5, 2017 – July 25, 2017 (online)

Quarter Auction, September 29, 2017

Boofest, October 20, 2017

**E. Professional Travel**

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*4/28/17	Springdale, OH	Deborah Ison	SC	No	SC PD
*4/28/17	Springdale, OH	David Kemen	SC	No	SC PD
*5/31- 6/2/17	Lexington, KY	Dwayne Humphrey	TF	No	TF PD
*6/1/17	Lexington, KY	Shannon Bosley	DX	No	DX PD
*6/1-2/17	Erlanger, KY	Shelli Stinson	SK	No	SK PD
6/6-7/17	Lexington, KY	Kasey Salyers	DX	No	DX PD
6/7-9/17	Berea, KY Bowling Green,	Julie Whitis	KCAIT	No	KCAIT PD
6/9-10/17	KY	Jenny Miller-Horn	CO	No	No Cost to District
6/10-16/17	Louisville, KY	Johnny Sue Bauer	SK	No	Perkins
6/11-13/17	Louisville, KY	Gerald Turner	CO	No	District PD
6/11-13/17	Louisville, KY	David Jones	TW	No	TW PD
6/12-13/17	Erlanger, KY	Casey Fisk	SC	No	SC PD
6/12-13/17	Erlanger, KY	Kristin Steiner	SK	No	SK PD
6/12-13/17	Erlanger, KY	Sally Freed	RR	No	RR PD
6/12-13/17	Erlanger, KY	Jenn Wiesner	RR	No	RR PD
6/12-13/17	Louisville, KY	Bridget Dugan	SK	No	SK PD
6/13-14/17	Louisville, KY	Jason Frazier	TW	No	TW PD
6/13-15/17	Louisville, KY	Cindy Williams	RR	No	RR PD
6/15-16/17	Louisville, KY	Johnny Sue Bauer	SK	No	Perkins
6/14-15/17	Lexington, KY	Brandi Kekua-Ellison	SC	No	FRYSC
6/14-15/17	Lexington, KY	Gina Ledbetter	DX	No	FRYSC
6/17-21/17	New Orleans, LA	Matthew Rigg	CO	No	Personnel



6/18-30/17	Auburn, AL	Adam Klaine	KCAIT	No	Perkins
6/18-30/17	Auburn, AL	Ian Olano	KCAIT	No	Perkins
6/18-30/17	Lexington, KY	Nicole Mathews	KCAIT	No	Perkins
6/19-22/17	Orlando, FL	Johnny Sue Bauer	SK	No	Perkins
6/19-23/17	Louisville, KY	Kevin Stinson	SC	No	SC PD
6/21-23/17	Elizabethtown, KY	Sam Kirst	Transportation	No	Transportation
6/21-23/17	Elizabethtown, KY	Jeff Campbell	Transportation	No	Transportation
6/21-23/17	Elizabethtown, KY	Robert Allmond	Transportation	No	Transportation
6/30/2017	Lexington, KY	Megan Thomas	SK	No	SK PD
7/7-10/17	Washington, DC	Jenny Miller-Horn	CO	No	No Cost to District
7/8-12/17	Atlanta, GA	Elizabeth Hord	CO	No	Nutrition Svcs
7/8-12/17	Atlanta, GA	Monica Trattles	PI	No	Nutrition Svcs
7/8-12/17	Atlanta, GA	Austin Sargent	FW	No	Nutrition Svcs
7/8-12/17	Atlanta, GA	Diana Hankinson	SK	No	Nutrition Svcs
7/8-12/17	Atlanta, GA	Paula Hauck	CO	No	Nutrition Svcs
7/9-21/17	Rolla, MO	Adam Klaine	KCAIT	No	Perkins
7/10-12/17	Lexington, KY	Rebecca Nixon	CO	No	IDEA-B
7/10-12/17	Lexington, KY	Jenny Miller-Horn	CO	No	IDEA-B
7/10-12/17	Lexington, KY	Marta Scott	CO	No	IDEA-B
7/10-12/17	Lexington, KY	Karen Snelling	CO	No	IDEA-B
7/10-12/17	Lexington, KY	Tammy Kerns Pugh	CO	No	IDEA-B
7/10-21/17	Lexington, KY	Nicole Mathews	KCAIT	No	Perkins
7/10-14/17	Frankfort, KY	Kathy Wullenweber	Transportation	No	Transportation
7/12-15/17	Nashville, TN	Francis O'Hara	KCAIT	No	Perkins
7/12-15/17	Nashville, TN	Gerald Turner	CO	No	Behavior Support
7/12-15/17	Nashville, TN	Julie Whitis	KCAIT	No	Perkins
7/17-21/17	Louisville, KY	Ian Olano	KCAIT	No	Perkins
7/17-21/17	Louisville, KY	Alyssa Leimenstoll	KCAIT	No	Perkins
7/19/2017	Lexington, KY	Julie Comerford	RR	No	RR PD
7/19/2017	Lexington, KY	Missy Robinson	RR	No	RR PD
7/19-21/17	Louisville, KY	Julie Whitis	KCAIT	No	KCAIT PD
7/19-20/17	Lexington, KY	Therese Miller	TM	No	TM PD
7/22-26/17	Cincinnati, OH	Phil Chapman	SK	No	SK PD
7/23-25/17	Ashland, KY	Jay DeFazio	SK	No	SK PD
7/24-26/17	Louisville, KY	Francis O'Hara	KCAIT	No	Perkins
7/24-26/17	Louisville, KY	Martha Setters	CO	No	District PD
7/24-26/17	Louisville, KY	Julie Whitis	KCAIT	No	Perkins
7/24-26/17	Louisville, KY	Amanda Knochelman	KCAIT	No	Perkins
7/24-26/17	Louisville, KY	Chris Bryson	KCAIT	No	Perkins
7/24-26/17	Louisville, KY	Cinda Roberts	KCAIT	No	Perkins
7/24-26/17	Louisville, KY	Melissa Insko	KCAIT	No	Perkins
7/24-26/17	Louisville, KY	Casey Wolfe	KCAIT	No	Perkins
7/24-26/17	Louisville, KY	Kristen McKinley	KCAIT	No	Perkins
7/24-26/17	Louisville, KY	Ian Olano	KCAIT	No	Perkins
7/24-26/17	Louisville, KY	Brian Noll	KCAIT	No	Perkins

7/24-26/17	Louisville, KY	Sara Anderson	KCAIT	No	Perkins
7/24-26/17	Louisville, KY	Amanda Lewis	KCAIT	No	Perkins
7/26-28/17	Louisville, KY	Malina Owens	CO	No	District PD
7/26-28/17	Louisville, KY	Francis O'Hara	KCAIT	No	Perkins
7/26-28/17	Louisville, KY	Julie Whitis	KCAIT	No	Perkins
7/27-28/17	Louisville, KY	Martha Setters	CO	No	District PD
7/27-8/1/17	Long Beach, CA	Doug Doan	NKYDC	No	Title I
8/9-11/17	Maysville, KY	Julie Whitis	KCAIT	No	KCAIT PD
9/13-15/17	Frankfort, KY	Julie Whitis	KCAIT	No	KCAIT PD
10/11-13/17	Eddyville, KY	Julie Whitis	KCAIT	No	KCAIT PD
11/8-10/17	Hazard, KY	Julie Whitis	KCAIT	No	KCAIT PD
12/4-6/17	Danville, KY	Julie Whitis	KCAIT	No	KCAIT PD

## F. Grant Application Request

SVA would like to apply for the Greater Cincinnati Stem Collaborative "Summer of Stem" mini grant in the amount of \$4,000. Funding from the grant will be used for supplies and teacher stipends to hold a summer "girls in stem" camp focusing on problem solving skills, robotics, and engineering with space as the theme. The program will be hosted at Summit View Academy from June 19th through the 23rd on a half day schedule.

**Recommendation: It is recommended that the Board approve the Grant Application Request.**

## G. Bids

### 1. Employee Assistance Program (EAP) Bid

**Enc. 9**

A legal advertisement was placed in the Kentucky Enquirer on March 14, 2017 to accept sealed bids for an "Employee Assistance Program". Sealed bids were opened and read on April 5, 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 Humana as indicated on the Employee Assistance Program Bid Tabulation.**

### 2. Parent Telephone Messaging Service Bid

**Enc. 10**

A notice was posted to our website on March 28, 2017 to accept sealed bids for a "Parent Telephone Messaging Service". Sealed bids were opened and read on April 18, 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 Bright Arrow Technologies as indicated on the Parent Telephone Messaging Service Bid Tabulation.**

### 3. Farming Bid

A notice was posted to our website on May 11, 2017 to accept sealed bids for "Farming" for the property located at 1033 Walton Nicholson Road. Only one sealed bid from Aaron Bunch was received, opened, and read on May 23, 2017, at 2:00 p.m. Aaron Bunch proposes raising soybeans

through October/November, followed by winter wheat to prevent soil erosion. He would also be responsible to check the property weekly for trash and mow it as needed. No money would be exchanged as a part of this agreement.

**Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Aaron Bunch.**

#### **4. Cleaning Supplies Bid**

**Enc. 11**

A notice was posted to our website on April 4, 2017 to accept sealed bids for "Cleaning Supplies". Sealed bids were opened and read on April 18, 2017, at 2:00 p.m. The tabulation is enclosed. Items not selected will be evaluated and brought before the Board at a later time.

**Recommendation: It is recommended that the Kenton County Board of Education accept the bids as indicated on the Cleaning Supplies Bid Tabulation.**

### **H. External Support/Booster Organizations Approval for 2017 – 18 School Year**

External support/booster organizations are adult/parent organizations established to promote school programs or complement student groups or activities, (i.e. PTA, PTO, booster organizations, etc...) An external support/booster organization's purpose may be to support a student group or program at a particular school or various student groups or programs at various schools, Even though an external support/booster organization works very closely with the district, it is a separate legal entity and is responsible for adherence to IRS guidelines and Title IX regulations. External support/booster organizations must receive local board approval to establish, lend support, seek assistance, or fundraise in the name of the district, school, students, or a district or school program. The following organizations have completed all required paperwork and have requested district approval:

Beechgrove PTA  
DHHS Colonel Club (DX)  
RC Hinsdale PTA  
Scott Eagle Club  
Simon Kenton Volleyball Boosters  
Woodland PTSA  
Simon Kenton Sideliners

### **I. Camp Requests**

#### **1. Turkey Foot Creative Writing**

Turkey Foot would like to sponsor a Creative Writing Camp on June 19-23, 2017 for students ages 12-15. Cost will be \$85 per participant. The Camp Directors will be Natasha Smith and Melanie Dulaney.

Turkey Foot would like to sponsor a Creative Writing Camp on July 17-21, 2017 for students ages 12-15. Cost will be \$85 per participant. The Camp Directors will be Natasha Smith and Melanie Dulaney.

#### **2. Kindergarten Jumpstart**

River Ridge, Beechgrove, JA Caywood, RC Hinsdale, Ryland Heights, Taylor Mill, and Fort Wright Elementary Schools will each be hosting a Kindergarten Jumpstart Program as an

orientation event for all incoming kindergarten students. Students will attend either a morning or afternoon session so that they may have a "school-like" experience prior to the first day of school. Transportation varies by school between parent drop off and KCSD bus transportation.

### **3. Piner Elementary Murals Camp**

Selected students identified as Gifted and Talented in Visual Arts at Piner Elementary will meet for one week with the art teacher to add content-focused murals to the school interior walls. Transportation will be provided by parents.

### **4. White's Tower Elementary Summer Learning Program**

White's Tower Elementary staff requests approval to hold a Summer Learning Program for all incoming students in grades 1<sup>st</sup> – 5<sup>th</sup> three days a week from 8:30 – 11:30, June 13<sup>th</sup> – July 20<sup>th</sup>. The program will be offered free, to students, and will include bus service on KCSD buses, as well as free lunch provided through the KCSD Summer Feeding Program. The program will have an academic focus to maintain student learning throughout the summer, with lessons in reading and math as well as use of technology. The program will be funded from a combination of funds from Title I and ESS.

### **5. Beechgrove Elementary Summer Learning Program**

Beechgrove Elementary School will host a Summer Learning opportunity June 19-30, Monday – Friday from 9:00-noon. Due to summer construction at Beechgrove Elementary School's Summer Learning will take place at JA Caywood Elementary with parents providing transportation to and from. Our academic focus will include math, reading, and science. Summer Learning will target our K-3 students who scored at or below 40% on MAP in the areas of math and reading. The staff will include a coordinator and four classroom teachers. Funding is through Title I and ESS.

### **6. Fort Wright Elementary Summer Learning Program**

Fort Wright Elementary will be hosting a summer program at the Kenton County Public Library (conference rooms) in Covington, Kentucky. This program is being held off campus due to construction at Fort Wright Elementary with transportation provided by KCSD buses. This program will allow selected students (those who scored at or below 40% on MAP in the areas of math and reading) to improve literacy and numeracy skills. Funding is through Title I.

## **J. Revised Date for Caywood Elementary School's Professional Development                      Enc. 12**

In accordance with KRS 158.070, a local school board may approve a school's flexible professional development plan that permits teachers or other certified personnel within the school to participate in professional development activities outside the days scheduled in the school calendar. At the May 1<sup>st</sup> board meeting, it was voted to the approved the 2017-2018 Professional Development Plans for all schools. Caywood Elementary Site Based Council voted to change their second professional date from June 1, 2017 to August 1, 2017.

## **K. Greater Cincinnati Collaborative "Summer of Stem" Grant Application                      Enc. 13**

Summit View Academies administration requests permission to apply for the Greater Cincinnati Stem Collaborative "Summer of Stem" mini grant in the amount of \$4,000. Funding from the grant will be used for supplies and teacher stipends to hold a summer "Girls in Stem" camp focusing on problem solving skills, robotics, and engineering with space as the theme.

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

## **V. DISCUSSION AND ACTION:**

### **1. Kenton County School District Code of Expected Behavior and Conduct Enc. 14**

Behavior Support and Student Engagement staff met to revise and clarify items in the Kenton County School District Code of Expected Behavior and Conduct. The purpose of these revisions and updates are to provide additional clarification on Code of Expected Behavior violations and interventions.

**Recommendation:** It is recommended that the Board approve the 2017-2018 Kenton County School District Code of Expected Behavior and Conduct.

### **2. Edgenuity Proposal**

The existing contract with Edgenuity has been beneficial to our students. We would like to continue our successful partnership with Edgenuity by proposing to purchase site licenses for all students in grades 6<sup>th</sup>-12<sup>th</sup> and all courses available through Edgenuity at a cost of \$70,000.00. This is the second year of a 3 year proposal from Edgenuity which protects our district from price increases. All upgrades and course additions are included in the proposal for the term of the agreement.

**Recommendation:** It is recommended the Board approve the purchase of Edgenuity site licenses for all students in grades 6<sup>th</sup>-12<sup>th</sup> and all courses available through Edgenuity.

### **3. Job Description Updates Enc. 15**

**District Technology Coordinator – Coordinator V**– In order to reflect the true scope of the District Technology Coordinator position, the job title has been changed to “Director of Technology”. The job description contains additional language regarding the qualifications of the job to include the appropriate administrative certification to hold the position of Director of Technology. The job responsibilities have been updated to reflect the Director of Technology’s involvement and oversight of cyber security, technology architecture and related financial responsibilities.

**Support Operations Supervisor** – The qualifications have been amended to reflect the supervisory nature of this position by removing language regarding job placement assessment for the position of general maintenance technician, which is not consistent with the role of Support Operations Supervisor.

**School Plant Manager** – The board approved salary schedule for the school plant manager is a 245-day position, however the job description incorrectly lists a 240-day term of employment. The job description has been revised to reflect the correct value of 245-days as the term of employment.

**Recommendation:** It is recommended that the Board approve the job description updates.

### **4. Certified Salary Schedule 2017-2018 Enc. 16**

KCEA has ratified a pay increase for the 187 Day Certified Salary Schedule. The increase is in addition to the employee step for another year of experience.

**Recommendation:** It is recommended the Board approve the Certified Teacher Pay Schedule for 2017-2018.

**5. Certified Salary Index Schedule 2017 – 2018**

**Enc. 17**

The Certified Salary Index Schedule has been updated to reflect current job responsibilities for the Deputy Superintendent, Executive Director and Lead Consultant position. No other adjustments have been made to the schedule.

**Recommendation:** It is recommended the Board approve the Certified Salary Index Schedule for 2017-2018.

**6. Substitute Teacher Pay Schedule 2017-2018**

**Enc. 18**

The Substitute Teacher Pay Schedule has not increased. Both daily and long-term substitute pay rates are included on this schedule.

**Recommendation:** It is recommended the Board approve the Substitute Teacher Pay Schedule for 2017-2018.

**7. Supplementary & Miscellaneous Salary Schedules 2017-2108**

**Enc. 19**

The Supplementary & Miscellaneous Salary Schedules include athletic, instructional and administrative positions throughout the district. Various positions have been added and revised to better meet the needs of extra-curricular activities and instructional needs of the schools. Most positions reflect a 1% position rate increase as well. The Miscellaneous Salary Schedules have been updated for clarification of classified substitute position rates.

**Recommendation:** It is recommended the Board approve the Supplementary & Miscellaneous Salary Schedules for 2017-2018.

**8. Classified Salary Schedules 2017-2018**

**Enc. 20**

The Classified Pay Schedules reflect a pay increase in addition to the employee step increase for another year of experience in each position. New positions approved by the Board throughout the 2017 school year have been added to the schedule. No other new positions have been added to the schedule.

**Recommendation:** It is recommended the Board approve the Classified Position Indices and Classified Employee Pay Grade Salary Schedule for 2017-2018.

**9. 2017-18 School Activity Fund Budgets**

**Enc. 21**

In accordance with Accounting Procedures for Kentucky School Activity Funds, “Redbook”, the following schools hereby submit the Principal’s Combined Budget detailing each activity account and its respective estimated financial activity for the 2017-18 school year.

**Recommendation:** It is recommended that the Board accept the 2017-18 school activity budgets as presented.

**10. Fidelity (Performance) Bond**

**Enc. 22**

KRS 160.560 requires purchase of an annual performance/security bond for the Board's Treasurer. Accordingly, a security bond covering \$1,200,000 has been purchased through the Ohio Casualty Insurance Company. The annual bond premium for the period July 1, 2017 – June 30, 2018 is \$ 1,369.21.

**Recommendation: It is recommended the Board approve the Fidelity (Performance) Bond.**

## 11. General Fund Balance - Restricted and Committed Funds

Government Accounting Standard No. 54 requires division of the General Fund Balance into categories based upon constraints placed on the funds. The four categories are 1) Restricted, 2) Committed, 3) Assigned and 4) Unrestricted. Restricted and Committed appropriations are to be identified by the Board prior to the end of the fiscal year.

At this time, the following items have been identified for Restricted or Committed Fund Balance appropriations at June 30, 2017. The reported amounts are estimates at this time. Actual amounts will be calculated at June 30, 2017 and reported to the Board with the Annual Financial Report in August, 2017.

Restricted - Grants	\$ 34,500
Committed – SBDM Carryover	\$ 250,000
Committed – Sick Leave Payable	\$ 911,972
Committed - Construction Projects	\$ 0
Committed – KSBIT Insurance Assessment	\$ 217,690

**Recommendation: It is recommended that the Board approve appropriation of the General Fund Balance to the Restricted and Committed categories for the purposes stated.**

## 12. 2017-2018 Student Fees

Below is the proposed 2017-2018 fee schedule. Again the District is not allowing any general school fee to be charged to parents. The only fees permitted will be for extracurricular participation, personal uniform and parking. School SBDM Councils will be responsible for budgeting and expending these revenues.

### **ELEMENTARY SCHOOL FEES**

Grades (Preschool-5)	No general school fees will be collected from parents.
Basketball Participation Fee	\$50 per Student
Admission to <del>Regular Season</del> Games	is Free.
Volleyball Participation Fee	\$30 per Student
Golf Lessons Fee	<del>\$20 per Student</del>

### **MIDDLE SCHOOL FEES**

Grades (6-8)	No general school fees will be collected from parents.
Athletic Participation Fee	<del>\$30.00</del> 40.00 per Sport
Athletic Uniform Fee	Actual Cost for personal items which is inappropriate to collect and share with other students in the future. (ie. Volleyball shorts, Cheerleading items, etc.)
*(Total shall not exceed <del>\$150</del> 160.00 per family)	

### **HIGH SCHOOL FEES**

Grades (9-12)	No general school fees will be collected from parents.
Athletic Participation Fee	<del>\$30.00</del> 40.00 per sport
Athletic Uniform Fee	Actual Cost for personal items which is inappropriate to collect and share with other students in the future. (ie. Volleyball shorts, Cheerleading items, etc.)
*(Total shall not exceed <del>\$150</del> 160.00 per family)	

Parking Pass (paid by student)

\$20.00

Additional instructional fees shall not be assessed without Board approval.

**Recommendation:** It is recommended that the Board approval the 2017-2018 School Fees

### **13. Renewal of the Microsoft Assurance Licensing**

The Microsoft Software Assurance Licensing is due for renewal. This renewal ensures that the Kenton County Schools are in compliance with the use of all Microsoft products and the copyright laws. The cost for renewing the licensing is \$66,568.00 paid from KETS money. This price has remained unchanged for four years.

**Recommendation:** It is recommended that the Kenton County Board of Education approve the renewal of the Microsoft Assurance Licensing for the Kenton County Schools in the amount of \$66,568.00.

### **14. Approval for Learning Links Grant “Chrome Books in Kindergarten”**

The Ryland Heights Elementary staff requests approval to submit an application for Learning Links Grant, “Chrome Books in Kindergarten”. The goal is to address literacy needs in a kindergarten classroom. This project will support each student using their own chrome book during small literacy groups. During these small groups, many research based practices will be utilized to each kindergartener’s basic foundational skills. The grant is for \$1000.

**Recommendation:** It is recommended that the Kenton County Board of Education approve the Literacy Links Grant application “Chrome Books in Kindergarten”.

### **15. Preschool Partnership Grant Tier II**

**Enc. 23**

Kenton County School District received the Preschool Partnership Grant Tier II in partnership with Children Inc., Bright Future and the YMCA in the Fall/Winter of 2016/17. A portion of the funding remains due to the late start of the program (January/February). Teachers were not available to hire to support the child care centers as written. An amendment is requested to utilize funding to support the centers focused on the goals of the grant for high quality, full day opportunities for children. The partners collaborated and determined that 4C for Children would be a valuable resource to area centers offering coaching throughout the summer. Based on survey responses from area child care centers, 4C has proposed a plan by providing workshops and coaching, which will be completed by the end of August.

In addition, funding will be used to purchase readiness kits to distribute to communities through educational events held in collaboration with community partners. These kits will contain all the necessary materials for parents to work with their children using developmentally appropriate activities to build skills. Current Brigance scores indicate children coming into Kindergarten are 52.1% Ready for Kindergarten, which is significantly lower than the regional goal of 85% Kindergarten Ready. These activities, partnerships, and resources are aimed at increasing the Kindergarten readiness level.

**Recommendation:** It is recommended that the Kenton County Board of Education approve this plan amendment.

### **16. Head Start at Beechgrove Elementary**

**Enc. 24**

In collaboration with Northern Kentucky Community Action Commission, the Kenton County Preschool Program would like to offer the Head Start program at Beechgrove Elementary School. The program



would serve 17 – 20 eligible three and four year old children. The purpose of the program is to provide a high quality, full day program option to eligible Kenton County School District families.

**Recommendation:** It is recommended that the Kenton County Board of Education approve the Independent Contractor Agreement with the Northern Kentucky Community Action Commission to provide Head Start at Beechgrove Elementary School.

#### **17. Computer Purchase for Engineering Academy Program at KCAIT**

The Kenton County Academies of Innovation and Technology administration requests permission to purchase thirty computers and monitors for the Engineering Program at the Edgewood campus. They will be purchased with funds from the Career and Technology Grant.

**Recommendation:** It is recommended that the Kenton County Board of Education approve the purchase of thirty computers and monitors purchased with funds from the Career and Technology Grant.

#### **18. Waiver of Board Policy 9.36**

**Enc. 25**

Board Policy 9.36 requires that an administrator accompany students on overnight out of state field trips. One Simon Kenton student has qualified to participate in the Microsoft Office Suite National Championship in Orlando, Florida, June 20-22. Both of the student's parents and one teacher will be with her.

**Recommendation:** The superintendent recommends that the Kenton County Board of Education approve the waiver of Board Policy 9.36 for this trip.

#### **19. School Times**

The Board approved the start and end times for the schools at the May 1 meeting. The times for the preschool program at Summit View Academies were incorrect. The correct times are:

**8:31 – 11:31 and 11:31 – 2:31**

**Recommendation:** It is recommended that the Kenton County Board of Education approve the corrected times.

#### **20. Approval of the BG-4 Applications for Material Suppliers and Purchase Order Summary Form– Scott High School Phase III Renovation Project – BG 14-056**

**Enc. 26**

The Scott High School Phase III Renovation Project – BG 14-056 has been completed using materials purchased directly by the Kenton County Board of Education to save on paying sales tax. Enclosed are the BG-4 applications for forty-five (45) material suppliers and the Purchase Order Summary Form. The original total for materials was \$4,855,809.00. There was a deduct total of (\$24,486.34) that went back to contingency for materials not used; therefore, reducing the final cost for materials to \$4,831,322.66.

**Recommendation:** It is recommended that the Kenton County Board of Education approve the BG-4 applications for forty-five (45) material suppliers and the Purchase Order Summary Form associated with the Scott High School Phase III Renovation Project – BG 14-056, contingent on Kentucky Department of Education approval.

**21. Approval of the BG-4 Application with Morel Construction – BG 14-056****Enc. 27**

The contract with Morel Construction associated with the Scott High School Phase III Renovation Project – BG 14-056 is complete at a total cost of \$14,685,797.

**Recommendation:** It is recommended that the Kenton County Board of Education approve the BG-4 Application with Morel Construction associated with the Scott High School Phase III Renovation Project completed at a cost of \$14,685,797.00, contingent on Kentucky Department of Education approval.

**22. Approval of the BG-5 for BG-14-056 – Scott High School Phase III Renovation Project Enc. 28**

The attached BG-5 form was prepared and will officially close out the Scott High School Phase III Renovation Project. It reflects the total budget for the project on the BG-1, \$17,320,000, and the final cost of the project \$16,643,252.01.

**Recommendation:** It is recommended that the Kenton County Board of Education approve the BG-5 Closeout form for the Scott High School Phase III Renovation project at a completed cost of \$16,643,252.01, contingent on Kentucky Department of Education approval.

**23. Change Order No. 7 – Monarch Construction – Ft. Wright Elementary School Renovation – BG 16-007 Enc. 29**

This is the seventh 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 \$174,792.00 with previous change orders of \$62,213.00 makes the new contract sum \$13,551,717.00.

Item #1 – Add finish work in the 1994 building (gymnasium building). This was part of the original plans, but was eliminated due to no additional state funding. We are attempting to add some of this scope of work back to the project depending on available contingency.

ADD: \$170,739.00

Item #2 – Provide conditioned air into Electric Room #1510A ADD: \$ 1,326.00

Item #3 – Delete motor operator at coiling counter doors, add power and switches to motorized coiling doors at kitchen and dish wash.

ADD: \$ 2,727.00

TOTAL: \$ 174,792.00

**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	(62,213.00)
The total for current change orders	(\$174,792.00)
<b>Contingency Balance</b>	<b>\$ 595,695.00</b>

**Recommendation:** It is recommended that the Kenton County Board of Education approve Change Order No. 7 for Monarch Construction associated with Ft. Wright Elementary School Renovation – BG 16-007 for an additional \$174,792.00 contingent on Kentucky Department of Education approval.

**VI. Agenda/Addendum part of the Official Board Meeting**

**VII. Other Business**

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



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

**VIII. Adjournment**

Kenton County Schools  
Membership - Month 9 - 20 Days of Instruction  
April 24, 2017 - May 19, 2017

School	*Pre	E	P1	P2	P3	4	5					Total	Total wPre	% Attn
Beechgrove	43	115	127	137	113	113	99					704	747	96.5
Caywood	51	81	102	118	102	109	92					604	655	96.7
Ft. Wright		76	99	80	57	82	57					451	451	96.7
Hinsdale		100	97	109	119	99	103					627	627	98.3
Kenton	41	91	108	92	115	117	109					632	673	96.4
Piner	16	51	53	55	59	68	64					350	366	96.3
River Ridge	121	142	151	157	149	153	150					902	1023	96.2
Ryland Heights	34	77	80	72	90	101	94					514	548	96.4
Taylor Mill	45	95	102	87	103	95	105					587	632	96.9
Whites Tower	34	95	88	91	91	90	89					544	578	97.0
Total	438	923	1007	998	998	1027	962					5915	6353	
	*Pre	E	P1	P2	P3	4	5	6	7	8		Total	Total wPre	% Attn
Summit View Academy	53	112	111	118	117	132	140	273	226	230		1459	1512	96.2
School								6	7	8				
Turkey Foot								351	377	368		1096		96.5
Twenhofel								249	271	277		797		96.6
Woodland								222	265	223		710		93.1
Total								822	913	868		2603		
School								9	10	11	12			
Dixie Heights								380	352	343	342	1417		93.5
Scott								245	243	219	235	942		91.4
Simon Kenton								460	450	425	414	1749		95.5
Total								1085	1045	987	991	4108		
School														
NKYDC												34	100.0	
Total												34		
Total month membership												14119	14610	95.9

School Years	Membership		%
	Total wPre	Total	Attn
2012-13	14744	14189	96.3
2013-14	14608	14169	96.3
2014-15	14474	14055	96.1
2015-16	14555	14112	96.4
2016-17	14610	14119	95.9

 Monthly Attendance Winners  
 District Percentage

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



## FIELD OBSERVATION REPORT

### 2017.05

■ TO:	Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	■ DATE:	2017.05.23
ATTENTION:			
■ FROM:	Mark Perry mperry@pca-arch.com 1881 Dixie Highway, Suite 130 Fort Wright, KY 41011 V: 859.431.8612 • F: 859.431.8611	■ PROJECT:	Kenton County School District Ft. Wright Elementary
COPIES TO:	PROJECT NO.: 2014-112		

■ WE TRANSMIT THE ATTACHED ITEMS VIA: **EMAIL**

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

COPIES	DATE	DESCRIPTION	PAGES
1	2017.05	Field Observation Report	4

#### Division 05: Metals

05.01: 2017.05.18 – Reinforcing structural steel at the underside of precast floor planks above the lower level mechanical room was in place.

#### Division 06: Woods and Plastics

06.01: 2017.05.18 – Replacement casework in the preschool and kindergarten classrooms had been installed.

#### Division 09: Finishes

09.01: 2017.05.18 – Ceiling tiles were installed in the cafeteria

#### Division 10: Specialties

10.01: 2017.05.18 – Tack surfaces were in place in the cafeteria and Phase 1B classrooms. It was noted several classrooms appeared to have a mix of colors installed. This was later confirmed using the finish samples. The Contractor will correct.

### **Division 20-28: MEP**

*20-28.01: 2017.05.18 – It was noted a large number of staged ductwork segments had their shrink wrap protection compromised, exposing the interiors to construction dust. The contractor was advised a concerning amount of dust was observed inside the ducts and they will need to be cleaned prior to installation.*

*20-28.02: 2017.05.18 – Start-up of much of the Phase 1 mechanical equipment had occurred. It was noted that necessary filters were not acting as intended due to poor installation, meaning a duct cleaning service will likely be required prior to acceptance of the system by the District.*

*20-28.03: 2017.05.18 – The generator was installed. The future generator pad had also been poured.*

### **Division 31: Earthwork**

*31.01: 2017.04.20 – A grading issue resulting from the St. Charles property new construction came to light. Grades on the adjacent parcel appear to have changed slightly, resulting in higher than anticipated grade at the property line and thus at the school's new sidewalk. The likely solution is a small wall/curb which will need to be worked through with the property owner.*

### **Division 32: Exterior Improvements**

*32.01: 2017.04.20 – The 8" DS collector east of the middle section of the building was installed and flowable fill had been placed in the trench earlier in the day.*

*32.02: 2017.04.20 – The paver patio outside the cafeteria addition was nearing completion. Pavers were in place. Sand was actively being swept into joints.*

*32.03: 2017.04.20 – Loading dock stairs and concrete paving were complete.*

*32.04: 2017.04.20 – The retaining wall at the preschool playground was substantially complete. Concrete walks were complete from the new bus loop to the south end of the preschool playground.*

*32.05: 2017.05.18 – Remaining sidewalks and curbs at edges of new pavement along the east side of the building were complete. The paving contractor was actively rolling DGA in preparation for pavement.*

### **CONSTRUCTION PHOTOS**



2017.04.20 – Flowable fill at 8" DS collector.



2017.04.20 – Loading dock stairs.



2017.04.20 - Pavers



2017.04.20 – Grading issue at new sidewalk and adjacent parcel.



2017.04.20 – Preschool playground wall.



2017.05.18 – DGA being installed along east drive.



2017.05.18 – Sidewalk east of middle portion of building.



2017.05.18 – Sidewalk east of middle portion of building.





2017.05.18 – Reinforcing steel at underside of precast planks.



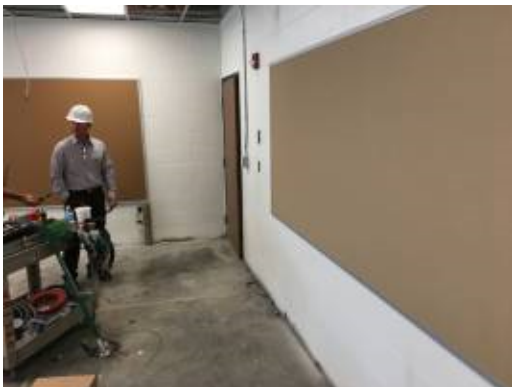
2017.05.18 – Sample of compromised duct wrap.



2017.05.18 – Installed tack surface in Cafeteria.



2017.05.18 – Classroom casework.



2017.05.18 – Classroom with two different colors of tack surface installed.



2017.05.18 – Generator installed.

- ☐ Please acknowledge receipt of transmitted items.
- ☐ Return transmitted items to PCA ARCHITECTURE <sup>PSC</sup>.

END



# Kenton County School District

## Board Meeting



## Monthly Cost and Usage Performance-

Performance Period July 2016– June2017

### Kenton County Schools Weather Normalized Cost & Usage Savings

Current Year: July 2016 to June 2017

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

#### TOTAL ENERGY (mmBtu)

Month	USE (mmBtu)		AVOIDED USE		COST		AVOIDED COST	
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Savings	Savings %
July 2016	8,401	3,638	4,763	56.7%	224,767	109,294	\$ 115,473	51.4%
August 2016	11,413	5,525	5,888	51.6%	298,115	164,250	\$ 133,865	44.9%
September 2016	12,290	6,013	6,277	51.1%	290,453	165,810	\$ 124,643	42.9%
October 2016	10,767	6,177	4,590	42.6%	255,331	146,782	\$ 108,549	42.5%
November 2016	12,258	7,810	4,448	36.3%	230,659	140,474	\$ 90,184	39.1%
December 2016	16,186	9,472	6,714	41.5%	247,036	151,563	\$ 95,473	38.6%
January 2017	15,802	11,029	4,773	30.2%	250,968	167,479	\$ 83,488	33.3%
February 2017	13,194	8,622	4,572	34.6%	221,855	144,487	\$ 77,368	34.9%
March 2017								
April 2017								
May 2017								
June 2017								
<b>Total Year To-Date</b>	<b>100,309</b>	<b>58,285</b>	<b>42,023</b>	<b>41.9%</b>	<b>\$ 2,019,184</b>	<b>\$ 1,190,140</b>	<b>\$ 829,044</b>	<b>41.06%</b>

### 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)

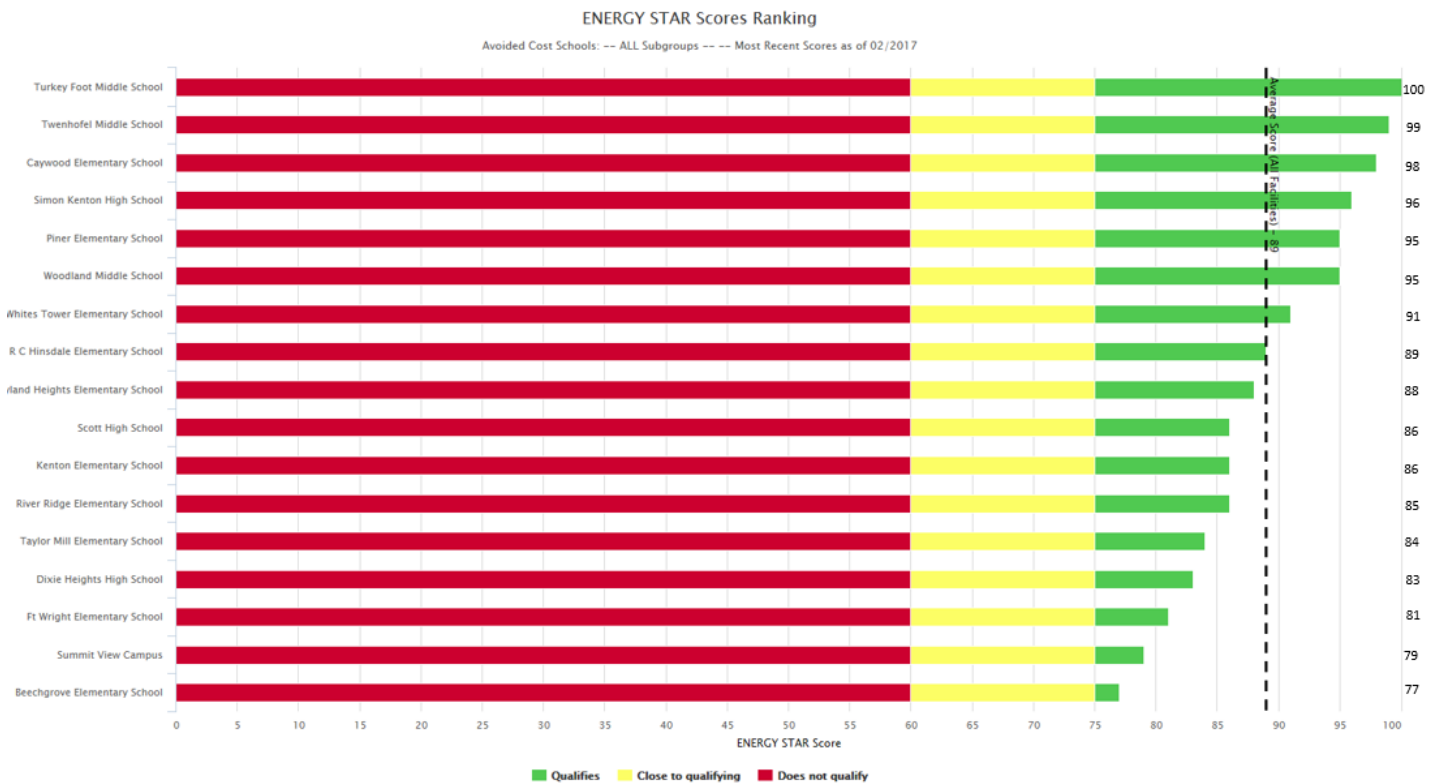
#### TOTAL ENERGY (mmBtu)

Site	USE (mmBtu)		AVOIDED USE		COST		AVOIDED COST	
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Savings	Savings %
BEECHGROVE ELEMENTARY	3,491	3,279	212	6.1%	60,844	54,668	\$ 6,176	10.2%
CAYWOOD ELEMENTARY	2,089	1,695	393	18.8%	44,197	35,507	\$ 8,690	19.7%
DIXIE HEIGHTS HIGH SCHOOL	14,123	6,910	7,213	51.1%	268,696	139,022	\$ 129,674	48.3%
FT WRIGHT ELEMENTARY SCHOOL	2,332	2,411	(79)	-3.4%	46,438	47,312	\$ (874)	-1.9%
HINSDALE ELEMENTARY SCHOOL	2,856	2,270	586	20.5%	62,769	47,939	\$ 14,829	23.6%
KENTON ELEMENTARY	5,475	2,820	2,655	48.5%	102,203	63,065	\$ 39,138	38.3%
PINER ELEMENTARY	1,322	966	356	27.0%	38,808	28,302	\$ 10,506	27.1%
RIVER RIDGE ELEMENTARY	6,002	4,749	1,253	20.9%	140,037	100,367	\$ 39,670	28.3%
RYLAND HEIGHTS ELEMENTARY	1,206	1,359	(153)	-12.7%	27,395	30,835	\$ (3,440)	-12.6%
SCOTT HIGH	10,616	5,925	4,692	44.2%	226,747	127,615	\$ 99,131	43.7%
SIMON KENTON HIGH	16,147	7,025	9,122	56.5%	354,221	147,181	\$ 207,040	58.4%
SUMMIT VIEW CAMPUS	11,284	7,176	4,107	36.4%	270,333	173,936	\$ 96,398	35.7%
TAYLOR MILL ELEMENTARY	5,415	2,768	2,647	48.9%	74,060	40,843	\$ 33,217	44.9%
TURKEY FOOT MIDDLE SCHOOL	7,361	1,220	6,141	83.4%	78,286	13,926	\$ 64,360	82.2%
TWENHOFEL MIDDLE SCHOOL	3,879	2,368	1,511	39.0%	77,718	49,032	\$ 28,686	36.9%
WHITE'S TOWER ELEMENTARY	2,566	2,718	(152)	-5.9%	46,260	36,280	\$ 9,980	21.6%
WOODLAND MIDDLE SCHOOL	4,148	2,627	1,521	36.7%	100,172	54,308	\$ 45,864	45.8%
<b>Total Year To-Date</b>	<b>100,309</b>	<b>58,285</b>	<b>42,023</b>	<b>41.9%</b>	<b>\$ 2,019,184</b>	<b>\$ 1,190,140</b>	<b>\$ 829,044</b>	<b>41.06%</b>

## 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
<b>Electricity</b> (kWh)	7,409,201	15,559,321	1,359	1,049	180,922
<b>Natural Gas</b> (kBtu)	167,422	1,958,835	171	132	22,777
<b>Totals</b>		<b>17,518,156</b>	<b>1,530</b>	<b>1,181</b>	<b>203,699</b>



# Kenton County Board of Education

## Financial Report - All Funds

For the Month Ended April 30, 2017

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Beginning Balance - April 1, 2017

\$ 44,984,939.84

### Receipts:

General Property Tax	\$ 201,853.36
Public Service Tax	25,517.33
General Property Delinquent Tax	7,451.27
Motor Vehicle Taxes	508,050.71
Utilities Tax	511,989.79
Omitted Property Tax	38,276.86
Tuition - Regular Program	4,400.00
Tuition - Other Ky Local School Districts	
Transfer Tuition	
Non Public School Transportation	77,992.16
Interest From Investments	31,019.50
Building Rentals	4,547.25
Bus Rentals	5,606.98
Local Grant Receipts	-
Other Local Receipts	3,315.25
Seek Program Funds	3,557,631.00
Vocational Transportation	
Other State Revenues	284,522.25
Revenue in Lieu of Tax	14,534.59
Federal Aid Through State	546,981.39
Other Rebates	
Other Reimbursements And Refunds	11,854.79
District Activities Revenue	27,190.94
Sale of Equipment	
Indirect Cost Transfer	10,385.54
Loss Comp - Buildings	\$47.62
Fund Transfers	\$65,065.00

Total Receipts:

\$ 5,938,233.58

Total Receipts plus Balance

\$ 50,923,173.42

Disbursements

\$9,674,252.09

Ending Balance - April 30, 2017

\$ 41,248,921.33

Cash Basis Position

# Kenton County Board of Education

## Available Funds - Comparison

April 30, 2017

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$27,958,697.46	\$1,707,216.77	\$0.00	\$29,665,914.23
Last Month	\$29,659,760.53	\$3,193,287.36	\$0.00	\$32,853,047.89
1 Year Ago	\$24,582,318.79	\$826,563.79	\$677,243.27	\$26,086,125.85
<b>FY Ended</b>				
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 - April 30, 2017

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$29,659,760.53	\$3,193,287.36	\$0.00	\$12,131,891.95
Receipts	\$5,931,832.46	\$0.00	\$0.00	\$6,401.12
Total	\$35,591,592.99	\$3,193,287.36	\$0.00	\$12,138,293.07
Disbursements	\$7,632,895.53	\$1,486,070.59	\$0.00	\$555,285.97
Transfer			\$0.00	\$0.00
Available Funds	\$27,958,697.46	\$1,707,216.77	\$0.00	\$11,583,007.10
Cash/Investments	\$27,958,697.46	\$1,707,216.77	\$0.00	\$11,583,007.10
Int. this Mo.	\$24,618.38	\$0.00	\$0.00	\$6,401.12
Int. Y-T-D	\$202,825.67	\$0.00	\$0.00	\$6,401.12

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,400.00	\$4,048.52	\$9,312.07
Receipts	\$27.23	\$2.66	\$6.12
Transfers In	\$0.00	\$0.00	\$0.00
Total	\$41,427.23	\$4,051.18	\$9,318.19
Disbursements	\$0.00	\$0.00	\$0.00
Available Funds	\$41,427.23	\$4,051.18	\$9,318.19
Cash/Investments	\$41,427.23	\$4,051.18	\$9,318.19
Int. this Mo.	\$27.23	\$2.66	\$6.12
Int. Y-T-D	\$154.93	\$15.61	\$34.85

Cash Basis Position

# Kenton County Board of Education

## Food Service

### Financial Report

For the Month Ended April 30, 2017

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Beginning Balance	\$ 1,199,861.96
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#### Receipts

Interest Income	\$ 832.61
Lunch - Reimbursable	108,607.85
Breakfast - Reimbursable	8,777.90
Lunch - Non-Reimbursable	4,893.75
Breakfast - Non-Reimbursable	285.95
A-La-Carte Sales	22,234.25
Restricted Fed Through State	436,515.27
Other Receipts	977.60
Donated Commodities	64,717.62
Miscellaneous Revenue	<u>1,280.63</u>

Beginning Balance + Receipts	\$ 1,848,985.39
------------------------------	-----------------

Disbursements	<u>485,111.73</u>
---------------	-------------------

MUNIS Ending Balance	<u><u>\$ 1,363,873.66</u></u>
----------------------	-------------------------------

**Kenton County Board of Education**  
**Schedule of Investments**  
April 30, 2017

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Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$33,384,427.83	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>\$36,384,427.83</u>			



# KENTON COUNTY BOARD OF EDUCATION

## Combined Fund Balance Sheet - All Funds

UNAUDITED

April 30, 2017

	GOVERNMENTAL FUNDS							PROPRIETARY	
	General	Special Revenue	District Activity	Building	Capital Outlay	Construction	Debt Service	Food Service	Total Funds
Assets									
Cash	\$ 24,233,464.96	\$ 3,329.99	\$ 721,902.51	\$ -	\$ -	\$ 11,583,007.10	\$ 1,707,216.77	\$ 1,363,873.66	\$ 39,612,794.99
Investments	3,000,000.00								3,000,000.00
Cash - Fiscal Agent	0								-
Cash - Trust Accts.	54,796.60								54,796.60
Receivables	1,449,930.23	8,345.00						21,450.86	1,479,726.09
Inventories	185,272.10							233,567.77	418,839.87
Deferred Outflow-CERS								708,007.00	708,007.00
<b>TOTAL ASSETS</b>	<b>\$ 28,923,463.89</b>	<b>\$ 11,674.99</b>	<b>\$ 721,902.51</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 11,583,007.10</b>	<b>\$ 1,707,216.77</b>	<b>\$ 2,326,899.29</b>	<b>\$ 45,274,164.55</b>
Liabilities:									
Accounts Payable	87,698.84	44.92	2,672.88			65.00		-	90,481.64
Deferred Revenue	11,061.07	8,345.00						74,272.98	93,679.05
Sick Leave Payable	-							69,379.59	69,379.59
Assigned - Purchase Obligations	(1,556,692.73)	(159,451.68)	(139,559.04)			(2,508,930.28)		(279,035.17)	(4,643,668.90)
Deferred Inflow-CERS								360,952.00	360,952.00
Unfunded Pension Liability								3,308,122.00	3,308,122.00
<b>TOTAL LIABILITIES</b>	<b>\$ (1,457,932.82)</b>	<b>\$ (151,061.76)</b>	<b>\$ (136,886.16)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (2,508,865.28)</b>	<b>\$ -</b>	<b>\$ 3,533,691.40</b>	<b>\$ (721,054.62)</b>
Fund Equity									
Fund Balance	\$ 28,639,431.88	\$ 3,285.07	\$ 719,229.63	\$ -	\$ -	\$ 11,582,942.10	\$ 1,707,216.77	\$ (1,719,395.05)	\$ 40,932,710.40
Assigned - Purchase Obligations	1,556,692.73	159,451.68	139,559.04	-	-	2,508,930.28	-	279,035.17	\$ 4,643,668.90
Nonspendable - Inventories	185,272.10							233,567.77	\$ 418,839.87
<b>TOTAL FUND BALANCE</b>	<b>\$ 30,381,396.71</b>	<b>\$ 162,736.75</b>	<b>\$ 858,788.67</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 14,091,872.38</b>	<b>\$ 1,707,216.77</b>	<b>\$ (1,206,792.11)</b>	<b>\$ 45,995,219.17</b>
<b>Total Liabilities &amp; Fund Balance</b>	<b>\$ 28,923,463.89</b>	<b>\$ 11,674.99</b>	<b>\$ 721,902.51</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 11,583,007.10</b>	<b>\$ 1,707,216.77</b>	<b>\$ 2,326,899.29</b>	<b>\$ 45,274,164.55</b>

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 Ten Months Ended April 30, 2017

General Fund					Special Revenue Funds			
	YTD Actual	Annual Budget	Available Budget	% Budget Used	YTD Actual	Annual Budget	Available Budget	% Budget Used
<b>Beginning Balance</b>	\$ 14,349,779.51	\$ 14,262,341.20	-\$87,438.31	100.6%	\$ 586,325.37	\$ 586,325.37	\$0.00	0.0%
<b>Revenues</b>								0.0%
Local Taxes	43,962,639.30	45,482,648.00	1,520,008.70	96.7%			\$0.00	0.0%
Other Local Revenue	1,362,703.29	1,538,532.00	175,828.71	88.6%	704,379.67	300,112.91	(\$404,266.76)	234.7%
State SEEK	35,964,536.00	43,063,577.00	7,099,041.00	83.5%			\$0.00	0.0%
Other State Revenue	155,685.83	481,500.00	325,814.17	32.3%	4,092,265.91	4,973,973.90	\$881,707.99	0.0%
Federal Sources	248,311.60	250,000.00	1,688.40	99.3%	3,680,304.63	5,773,984.00	\$2,093,679.37	63.7%
<b>Total Revenues</b>	<b>\$ 81,693,876.02</b>	<b>\$ 90,816,257.00</b>	<b>\$ 9,122,380.98</b>	<b>90.0%</b>	<b>\$ 8,476,950.21</b>	<b>\$ 11,048,070.81</b>	<b>\$ 2,571,120.60</b>	<b>76.7%</b>
<b>Expenditures</b>								
Instruction								
Salaries & Benefits	34,541,732.88	51,023,762.05	16,482,029.17	67.7%	4,550,355.60	6,447,062.30	1,896,706.70	70.6%
Other Expenses	2,156,219.74	3,066,752.65	910,532.91	70.3%	1,377,586.98	1,862,645.89	485,058.91	74.0%
Student Support			-					
Salaries & Benefits	4,212,684.00	6,141,464.12	1,928,780.12	68.6%	223,763.91	314,660.00	90,896.09	71.1%
Other Expenses	140,713.52	165,021.36	24,307.84	85.3%	5,256.40	60,138.94	54,882.54	8.7%
Instruct Staff Support			-					
Salaries & Benefits	1,938,691.16	2,569,992.00	631,300.84	75.4%	762,637.50	876,135.90	113,498.40	87.0%
Other Expenses	168,068.21	404,290.16	236,221.95	41.6%	86,010.41	81,489.15	(4,521.26)	105.5%
District Admin Support			-					
Salaries & Benefits	786,276.19	674,424.74	(111,851.45)	116.6%	-	-	-	0.0%
Other Expenses	1,582,943.29	1,734,206.74	151,263.45	91.3%			-	0.0%
School Admin Support			-					
Salaries & Benefits	4,894,666.25	6,407,792.63	1,513,126.38	76.4%	205,190.40	244,363.00	39,172.60	84.0%
Other Expenses	126,980.33	129,295.84	2,315.51	98.2%	-	-	-	0.0%
Business Support Serv			-					
Salaries & Benefits	901,653.22	1,134,368.72	232,715.50	79.5%	-	-	-	0.0%
Other Expenses	252,075.19	255,364.68	3,289.49	98.7%	-	-	-	0.0%
Plant Oper & Maint			-					
Salaries & Benefits	4,363,347.12	5,224,249.62	860,902.50	83.5%	5,567.49	3,113.84	(2,453.65)	178.8%
Other Expenses	4,061,045.17	5,617,961.24	1,556,916.07	72.3%	3,571.90	191,265.08	187,693.18	1.9%
Student Transportation			-					
Salaries & Benefits	4,548,433.93	6,208,942.45	1,660,508.52	73.3%	278,765.97	316,872.07	38,106.10	88.0%
Other Expenses	1,530,291.91	2,889,622.85	1,359,330.94	53.0%	2,853.96	-	(2,853.96)	100.0%
Community Services			-					
Salaries & Benefits	342.36	-	(342.36)		749,280.90	955,954.94	206,674.04	78.4%
Other Expenses	1,100.86	2,718.09	1,617.23	40.5%	67,822.39	101,527.42	33,705.03	66.8%
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%	4,245.36	6,871.65	2,626.29	0.0%
<b>Total Expenditures</b>	<b>\$ 66,868,972.68</b>	<b>\$ 94,297,943.88</b>	<b>\$ 27,428,971.20</b>	<b>70.9%</b>	<b>\$ 8,761,737.12</b>	<b>\$ 11,894,396.18</b>	<b>\$ 3,132,659.06</b>	<b>73.7%</b>
<b>Other Fund Sources (Uses)</b>								
Fund Transfers In	256,517.39	470,528.19	214,010.80	0.0%	454,477.00	315,000.00	(139,477.00)	144.3%
Fund Transfers Out	(845,060.50)	(886,787.50)	(41,727.00)	95.3%	(33,500.76)	(55,000.00)	(21,499.24)	0.0%
Asset Transactions	53,292.14	42,980.00	(10,312.14)	124.0%		-	-	0.0%
<b>Total Other Fund Sources (Uses)</b>	<b>(535,250.97)</b>	<b>(373,279.31)</b>	<b>161,971.66</b>	<b>143.4%</b>	<b>\$420,976.24</b>	<b>\$260,000.00</b>	<b>-\$160,976.24</b>	<b>161.9%</b>
Contingency	-	10,407,375.01	\$10,407,375.01	0.0%	-	-	-	0.0%
<b>Excess Balance &amp; Revenues Over (Under) Expenditures and Uses</b>	<b>\$ 28,639,431.88</b>	<b>\$ (0.00)</b>			<b>\$ 722,514.70</b>	<b>\$ -</b>		



# KENTON COUNTY BOARD OF EDUCATION

## UNAUDITED

### Year To Date Budget Report For the Ten Months Ended April 30, 2017

	Capital Outlay Fund			Building Fund		
	YTD Actual	Annual Budget	Available Budget	YTD Actual	Annual Budget	Available Budget
<b>Beginning Balance</b>	\$ 1,235.32	\$ 1,235.32	\$ -	\$ -	\$ -	\$ -
<b>Revenues</b>						
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	-	-	-	-	-	-
<b>Total Revenues</b>	<b>\$ 651,718.00</b>	<b>\$ 1,301,295.00</b>	<b>\$ 649,577.00</b>	<b>\$ 13,906,652.00</b>	<b>\$ 14,569,659.00</b>	<b>\$ 663,007.00</b>
<b>Expenditures</b>						
Plant Oper & Maint	-	-	-	-	-	-
Other Expenses	-	-	-	-	-	-
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Other Fund Sources (Uses)</b>						
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)
<b>Total Other Fund Sources (Uses)</b>	<b>\$ (652,953.32)</b>	<b>\$ (1,301,295.00)</b>	<b>\$ (648,341.68)</b>	<b>\$ (13,906,652.00)</b>	<b>\$ (14,569,659.00)</b>	<b>\$ (663,007.00)</b>
<b>Excess Balance &amp; Revenues Over (Under) Expenditures and Uses</b>	<b>\$ -</b>	<b>\$ 1,235.32</b>		<b>\$ -</b>	<b>\$ -</b>	

	Construction Fund			Debt Service Fund		
	YTD Actual	Annual Budget	Available Budget	YTD Actual	Annual Budget	Available Budget
<b>Beginning Balance</b>	\$19,778,366.73	\$19,778,366.73	\$0.00	\$0.00	\$0.00	\$0.00
<b>Revenues</b>						
Local Taxes	\$0.00	\$0.00	\$0.00	\$0.00	-	-
Bond Issue Proceeds	-	-	-	-	-	-
Interest Income	6,401.12	-	(6,401.12)	-	-	-
<b>Total Revenues</b>	<b>\$6,401.12</b>	<b>\$0.00</b>	<b>-\$6,401.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Expenditures</b>						
Building Construction	\$8,201,825.75	\$19,778,366.73	11,576,540.98	\$0.00	\$0.00	-
Debt Service Principal	\$0.00	\$0.00		9,026,150.00	11,058,546.00	2,032,396.00
Debt Service Interest	-	-		4,240,449.71	4,578,277.48	337,827.77
<b>Total Expenditures</b>	<b>\$8,201,825.75</b>	<b>\$19,778,366.73</b>	<b>\$11,576,540.98</b>	<b>\$13,266,599.71</b>	<b>\$15,636,823.48</b>	<b>\$2,370,223.77</b>
<b>Other Fund Sources (Uses)</b>						
Fund Transfers In	\$0.00	\$0.00	\$0.00	\$14,973,816.48	\$15,636,823.48	\$663,007.00
Fund Transfers Out	-	-	-	-	-	-
<b>Total Other Fund Sources (Uses)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,973,816.48</b>	<b>\$15,636,823.48</b>	<b>\$663,007.00</b>
<b>Excess Balance &amp; Revenues Over (Under) Expenditures and Uses</b>	<b>\$11,582,942.10</b>	<b>\$0.00</b>		<b>\$1,707,216.77</b>	<b>\$0.00</b>	

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 Ten Months Ended April 30, 2017

#### Food Service Fund

	YTD Actual	Annual Budget	Available Budget	% Budget Used
<b>Beginning Balance</b>	\$ 742,051.78	\$ 664,191.01	\$ (77,860.77)	111.7%
<b>Revenues</b>				
Lunch - Reimbursable	1,230,300.35	1,450,000.00	219,699.65	84.8%
Breakfast - Reimbursable	98,314.90	143,000.00	44,685.10	68.8%
Lunch - Non Reimbursable	57,967.75	65,000.00	7,032.25	89.2%
Breakfast - Non Reimbursable	3,248.35	8,000.00	4,751.65	40.6%
A-La-Carte Sales	288,966.51	415,075.00	126,108.49	69.6%
Other Lunchroom Receipts	39,299.44	48,000.00	8,700.56	81.9%
State Restricted Revenue	-	60,000.00	60,000.00	0.0%
Federal Restricted Revenue	2,776,924.41	2,934,734.00	157,809.59	94.6%
Donated Commodities	340,747.15	434,387.50	93,640.35	78.4%
Interest Income	3,675.03	250.00	(3,425.03)	1470.0%
<b>Total Revenues</b>	<b>\$ 4,839,443.89</b>	<b>\$ 5,558,446.50</b>	<b>\$ 719,002.61</b>	<b>87.1%</b>
<b>Expenditures</b>				
Salaries & Benefits	\$1,869,722.26	\$2,635,805.75	\$766,083.49	70.9%
Professional & Tech. Services	23,795.35	188,143.87	164,348.52	12.6%
Machinery & Equip	60,508.23	3,016.00	(57,492.23)	2006.2%
Computers & Equipment	24,018.26	45,022.00	21,003.74	53.3%
Food	2,107,685.52	2,479,688.00	372,002.48	85.0%
Supplies	165,966.26	273,381.76	107,415.50	60.7%
Administrative Expense	34,855.50	62,349.00	27,493.50	55.9%
Indirect Cost Transfer	65,440.29	89,700.00	24,259.71	73.0%
<b>Total Expenditures</b>	<b>\$4,351,991.67</b>	<b>\$5,777,106.38</b>	<b>\$1,425,114.71</b>	<b>75.3%</b>
Contingency	-	445,531.13		
<b>Excess Balance &amp; Revenues Over (Under) Expenditures and Uses</b>	<b>\$ 1,229,504.00</b>	<b>\$ -</b>		

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

Kenton County Schools  
Board Report - April, 2017

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	63%	718	\$59,084.25	\$5,740.94	\$ 22,311.41	\$28,052.35	\$13,048.25	\$9,783.01	\$2,164.86	\$24,996.12	\$62,140.48
CAYWOOD	61%	566	\$40,968.21	\$5,119.17	\$ 18,282.60	\$23,401.77	\$11,856.91	\$7,063.36	\$2,045.64	\$20,965.91	\$43,404.07
DIXIE	40%	839	\$82,729.92	\$17,021.07	\$ 22,027.75	\$39,048.82	\$18,175.71	\$13,883.05	\$5,739.41	\$37,798.17	\$83,980.57
FT. WRIGHT	56%	423	\$38,039.95	\$3,500.00	\$ 12,423.54	\$15,923.54	\$7,414.19	\$7,514.89	\$1,684.95	\$16,614.03	\$37,349.46
R.C. HINSDALE	20%	282	\$8,965.47	\$7,217.99	\$ 4,503.22	\$11,721.21	\$6,850.33	\$5,566.01	\$1,831.30	\$14,247.64	\$6,439.04
KENTON	41%	435	\$35,594.31	\$5,795.21	\$ 11,010.01	\$16,805.22	\$7,247.36	\$6,801.95	\$2,905.16	\$16,954.47	\$35,445.06
PINER	54%	412	\$34,170.73	\$3,972.19	\$ 11,970.70	\$15,942.89	\$7,600.74	\$6,403.09	\$2,352.88	\$16,356.71	\$33,756.91
RIVER RIDGE	56%	751	\$71,282.36	\$6,985.02	\$ 23,033.34	\$30,018.36	\$13,114.38	\$10,985.91	\$2,473.01	\$26,573.30	\$74,727.42
RYLAND	45%	351	\$23,811.50	\$4,126.30	\$ 10,130.70	\$14,257.00	\$7,378.00	\$6,181.31	\$1,670.23	\$15,229.54	\$22,838.96
SCOTT	42%	612	\$44,566.69	\$11,022.56	\$ 15,678.00	\$26,700.56	\$12,876.03	\$13,481.47	\$3,193.39	\$29,550.89	\$41,716.36
SIMON KENTON	35%	1022	\$88,156.00	\$23,665.87	\$ 22,859.55	\$46,525.42	\$20,581.79	\$19,884.30	\$5,194.83	\$45,660.92	\$89,020.50
SUMMIT VIEW	45%	1005	\$74,572.54	\$13,688.16	\$ 27,796.18	\$41,484.34	\$20,962.87	\$18,908.63	\$3,417.08	\$43,288.58	\$72,768.30
TAYLOR MILL	49%	469	-\$6,740.76	\$5,321.69	\$ 13,557.81	\$18,879.50	\$9,360.42	\$8,473.24	\$3,929.69	\$21,763.35	-\$9,624.61
TURKEYFOOT	43%	706	\$78,312.19	\$10,699.48	\$ 19,970.73	\$30,670.21	\$12,702.57	\$11,086.23	\$2,819.16	\$26,607.96	\$82,374.44
TWENHOFEL	38%	534	\$39,285.05	\$10,170.77	\$ 13,359.84	\$23,530.61	\$11,333.35	\$6,876.50	\$1,467.19	\$19,677.04	\$43,138.62
WHITE'S TOWER	51%	440	\$28,493.54	\$4,308.59	\$ 13,295.04	\$17,603.63	\$8,076.17	\$5,800.53	\$996.13	\$14,872.83	\$31,224.34
WOODLAND	50%	508	\$32,271.56	\$6,899.67	\$ 15,176.19	\$22,075.86	\$10,830.52	\$9,454.45	\$1,424.73	\$21,709.70	\$32,637.72
		10073									
			\$773,563.51	\$145,254.68	\$277,386.61	\$422,641.29	\$199,409.59	\$168,147.93	\$45,309.64	\$412,867.16	\$783,337.64
									Minus March Indirect Cost		\$7,054.65
									Minus Total Indirect Cost		\$58,844.58
										TOTAL	\$717,438.41





## THE KENTON COUNTY BOARD OF EDUCATION

1055 EATON DRIVE, FORT WRIGHT, KENTUCKY 41017

TELEPHONE: (859) 344-8888 / FAX: (859) 344-1531

WEBSITE: [www.kenton.kyschools.us](http://www.kenton.kyschools.us)

Neil D. Stiegelmeier, Superintendent of Schools

Student Nutrition is participating in the Summer Food Service Program. Meals will be provided to all children without charge and are the same for all children regardless of race, color, national origin, sex, age or disability, and there will be no discrimination in the course of the meal service. Meals will be provided at the sites and times as follows:

Site Name	Address			Lunch Time	Lunch days	Lunch Dates	
Cambridge Square Covington***	101 Promontory Drive		Covington	41015	11:45 to 12:15	Mon – Fri	06/12/2017 - 08/11/2017
Crescent Ridge Apartments***	2300 Woodhill Ct.		Crescent Springs	41017	11:45 to 12:15	Mon – Fri	06/12/2017 - 08/11/2017
Durr Library	Kenton County Library - - William E. Durr Branch	1992 Walton Nicholson Rd	Independence	41051	12:00 to 1:00	Wed	06/07/2017 - 07/26/2017
Heartland Point***	Heartland Point	113 Sioux Trail	Elsmere	41018	11:45 to 12:15	Mon – Fri	06/12/2017 - 08/11/2017
James A Caywood Elementary School	3300 Turkeyfoot Road		Edgewood	41017	11:30 to 12:00	Mon – Fri	06/05/2017 - 07/19/2017
Lighthouse Baptist Church***	Lighthouse Baptist Church	6036 Clubhouse Drive	Taylor Mill	41015	11:45 to 12:15	Mon – Fri	06/12/2017 - 08/11/2017
Middleton-Mills Park**	Middleton-Mills Park	3415 Mills Road	Covington	41015	11:30 to 12:15	Wed	06/07/2017 - 08/16/2017
Piner Elementary	2845 Piner Ridge Rd		Morningview	41063	12:00 to 12:30	Mon – Fri	06/05/2017 - 06/30/2017
Richardson Road Park***	3975 Richardson Rd		Independence	41051	11:45 to 12:15	Mon – Fri	06/12/2017 - 08/11/2017
River Ridge Elementary School*	2772 Amsterdam Road		Villa Hills	41017	11:30 to 12:00	Mon, Tue, Wed	06/12/2017 - 07/26/2017
Ryland Heights Elementary	Ryland Heights Elementary	3845 Stewart Road	Ryland Heights	41015	12:00 to 12:30	Mon – Fri	06/05/2017 - 06/30/2017
Taylor Mill Elementary School	Taylor Mill Elementary	5907 Taylor Mill Road	Covington	41015	11:15 to 12:00	Mon – Fri	07/10/2017 - 07/28/2017
Taylor Ridge Apartments***	Taylor Ridge Apartments	904 Regal Ridge	Independence	41051	11:45 to 12:15	Mon – Fri	06/12/2017 - 08/11/2017
White's Tower Elementary School	2977 Harris Pike		Independence	41051	11:30 to 12:00	Tue, Wed, Thu	06/13/2017 - 06/29/2017

\*No meals will be served July, 3, 4, or 5.

\*\*No meals will be served July 5.

\*\*\*No meals will be served July 3 or 4.

### Kenton County Board of Education

Board Members: Carl Wicklund, Chairperson Karen L. Collins, Vice Chairperson Joshua Crabtree, Esq. Carla Egan Jessica Jehn  
 "The Kenton County Board of Education provides *Equal Education & Employment Opportunities.*"

**Kenton County School District  
Gifted Education Report**

**May 2017**

**Gifted Student Population – Percentile Identified by School and District**

<b>School</b>	<b>PTP</b>	<b>General Intellectual</b>	<b>Leadership</b>	<b>Creativity</b>	<b>Language Arts</b>	<b>Math</b>	<b>Science</b>	<b>Social Studies</b>	<b>Visual Art</b>	<b>Dance</b>	<b>Drama</b>	<b>Music</b>
Beechgrove	44.9	7.5	4.7	0	3.7	1.8	0	0	0	0	0	0
Caywood	26.0	3.0	2.0	3.0	1.0	1.0	1.0	1.0	0	0	0	0
Fort Wright	41.7	1.4	3.6	0	2.2	2.2	2.2	3.6	0	0	0	0
Hinsdale	24.0	11.0	17.0	3.0	10.0	7.0	4.0	3.0	0	0	0	0
Kenton	20.0	4.0	4.0	0.4	0.8	0.8	0.0	0.4	0	0	0	0
Piner	48.4	8.2	8.2	1.4	3.7	2.2	0	5.2	0	0	0	0
River Ridge	19.0	8.1	10.7	1.3	5.8	5.2	3.9	4.2	0	0	0	0
Ryland Heights	22.0	7.0	9.0	11.0	6.0	8.0	6.0	6.0	0	0	0	0
Summit View Academy	21.1	10.5	6.5	5.7	2.3	5.2	4.4	2.0	1.9	0.5	0.4	0.8
Taylor Mill	37.0	2.0	3.0	0.2	1.0	0.7	0.7	0.2	0	0	0	0
White's Tower	39.1	5.0	5.5	3.9	1.6	1.6	2.2	2.2	0	0	0	0
Turkey Foot	X	14.0	13.0	6.0	10.0	10.0	6.0	8.0	2.0	1.0	1.0	4.0
Twenhofel	X	10.0	11.3	4.0	12.5	8.5	5.7	3.0	1.3	0	0.6	1.1
Woodland	X	6.9	7.2	5.2	7.3	5.0	4.3	4.3	0.8	0.5	0.8	0.7
Dixie Heights	X	11.3	10.2	3.7	12.4	10.2	7.2	7.6	2.4	1.5	1.5	4.1
Scott	X	12.3	7.2	2.4	9.0	6.5	8.2	5.8	2.1	0.7	2.1	4.8
Simon Kenton	X	10.6	9.4	4.1	9.9	9.5	9.1	5.1	1.9	0.8	1.4	2.5
Total District %	31.2	7.9	7.8	2.8	6.1	4.2	3.8	3.6	1.9	.71	1.3	2.6

- **PTP = Primary Talent Pool (Grades K-3)**
- **Formal Gifted Identification = Grades 4-12.** Formal gifted identification takes place in the categories of General Intellectual Ability, Leadership, Creative and Divergent Thinking, specific academic areas of Language Arts, Math, Science and Social Studies, and the visual and performing arts areas of Visual Art, Dance, Drama, Choral Music and Instrumental Music.
- **Specific criteria within the guidelines of the law, 704 KAR 3:285 Programs for the Gifted and Talented, are followed during the identification process.**

## **2016-17 Kenton County School District Gifted Student Population**

The Kenton County School District Gifted Education Program identification process for the 2016-17 school year has been completed and entered into Infinite Campus as official documentation for all identified students in our school district. The information is required by the Kentucky Department of Education and will be used for state data collection in June 2017. The chart identifies each school's percent of students identified in the PTP (Primary Talent Pool) for grades kindergarten through third and the percent of students in all categories of formal gifted identification in grades four through twelve. Once students are identified formally in any grade, their identification continues until high school graduation. Multiple gifted services are provided to identified students.

- The PTP (Primary Talent Pool) is an informal identification of students in grades kindergarten through three who show potential for high ability learning. The law states the top quartile (25 percent) of primary students should be included in the PTP. Parents/guardians are notified in writing in the Fall of each school year of the student's identification. Parents of Primary Talent Pool students are given a plan listing the teaching service options used with the student to meet their needs, interests and abilities.
- Parents/guardians of students formally identified gifted in one or more area are notified in writing in the first semester of each school year listing all areas of identification. Each year a (GSSP) Gifted Student Service Plan is reported to the parent/guardian providing information on multiple teaching service options being used to meet the needs, interests and abilities of his/her student. Parent Feedback Forms are sent home with the GSSP to receive parent input and to address any questions regarding services provided.
- An evaluation of the district gifted program documents comprehensive identification for PTP and all formal gifted areas. Identified students are provided multiple gifted service options.
- Professional development, planning and teaching to increase differentiated instruction, grouping options and meeting the social and emotional needs of the gifted student population is a continuous district goal.
- The district GT coordinator worked throughout the school year with the elementary and middle school GT resource teachers and the school based GT lead teachers on PTP and formal gifted identification, data collection and entrance into the Infinite Campus system, and distribution of required documentation to parents/guardians.
- Each school has an active GT committee that meets throughout the school year to plan, set goals, and review progress of the gifted program.
- In accordance with 704 KAR 3:285 Section 5 (Programs for Gifted and Talented), surveys were sent to teachers, GT students and their parents to provide input as part of the yearly GT program evaluation.

**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 May 1, 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**

**MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE**

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

**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. KCSD’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.

KCSD, 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.

### **INFORMATION**

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

##### **Certified Personnel**

**Appointment of Regular Teachers (Limited Contract)**

**Appointment of Regular Teachers (Continuing Contract)**

**Renewal of Teacher Internship Limited Contracts (Expiration of Cert.)**

**Non-renewal of Limited Contracts (Expiration of Certification)**

**Statement of Intent to Terminate Continuing Contracts (Expiration of Cert.)**

**Non-renewal of Contract**

##### **Classified Personnel**

**Non-renewal of Classified Employees**

**Certified Recommendations**

**Classified Recommendations**

**Certified Resignations**

**Certified Retirements**

**Classified Resignations**

**Certified Change of Assignment**

**Classified Change of Assignments**

**Medical Leave Expiration**

**Substitutes Recommended – Certified, Classified, Emergency**

**Unpaid – Certified, Classified**

**Kenton County Education Foundation Event**

**PUBLIC INPUT - None**

**CONSENT AGENDA**

Approval of Board Minutes  
Monthly Bills  
Field Trips (8)  
Fundraisers (1)  
Professional Travel  
Grant Requests (2)  
Bids (3)  
Camp Requests (4)  
Addition to Classified Position Index

**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. Mrs. Collins motioned that the Board approve the schools' Professional Development Plans permitting personnel to schedule outside the school calendar. Mrs. Jehn seconded the motion, all voted yea, motion carried.
3. Mrs. Jehn motioned that the Board approve the renewal of the MAP Diagnostic Reading, Math, and Language Arts Assessment in the amount of \$115,007.50 for one year. Mrs. Collins seconded the motion, all voted yea, motion carried.
4. Mr. Crabtree motioned that the Board approve the additional cyber insurance coverage proposed by Crawford Insurance in the annual amount of \$7,665. Mrs. Egan seconded the motion, all voted yea, motion carried.
5. Mrs. Collins motioned that the Board approve the school start and end times for the 2017-2018 school year. Mrs. Jehn seconded the motion, all voted yea, motion carried.
6. Mr. Crabtree motioned that the Board 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. Mrs. Egan seconded the motion, all voted yea, motion carried.
7. Mrs. Jehn motioned that the Board approve the Change Order to the Material Suppliers' Purchase Orders. Mrs. Egan seconded the motion, all voted yea, motion carried.
8. Mrs. Egan motioned that the Board approve the commitment and transfer of funds from the 2017 Capital Outlay Fund to the 2017 General Fund. Mrs. Jehn seconded the motion, all voted yea, motion carried.

9. Mrs. Collins motioned that the Board approve the Financial Audit Contact. Mrs. Egan seconded the motion, all voted yea, motion carried.
10. Mrs. Collins motioned that the Board approve the 2017-2018 SBDM Staffing allocation formula. Mr. Crabtree seconded the motion, all voted yea, motion carried.
11. Mrs. Collins motioned that the Board approve the 2017-2018 Tentative Budget. Mr. Wicklund seconded the motion, all voted yea, motion carried.
12. 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**

Mr. Stiegelmeyer shared the Special Board meeting dates for May. He also shared how proud he was of the staff members and their response and care of students during emergencies.

Mr. Wicklund stated that the Board appreciated the staff and their efforts with how well things were going in the district. He also stated that the Board hoped things went well during testing and to bring back great scores.

**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) (b) (Land Acquisition) and (c) (Litigation).

13. Mrs. Egan motioned that the Board go into Executive Session. Mrs. Jehn seconded the motion and the Board unanimously voted to go into Executive Session.
14. Mrs. Egan motioned that the Board go into Open Session. Mrs. Collins seconded the motion and the Board unanimously voted to go into Open Session.
15. Mr. Crabtree motioned for adjournment. Mrs. Egan seconded the motion – meeting was adjourned.

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Carl Wicklund, Chairperson

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Vicki Fields Garnett, Secretary

**RECORD OF BOARD PROCEEDINGS  
(MINUTES)**

The Kenton County Board of Education met in special session at 1045 Eaton Drive, Ft. Wright, KY at 6 o'clock PM on May 11, 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

**Superintendent Search Committee Welcome and Introductions – Don Martin, KSBA**

- A. Board of Education expectations and charge to the search committee
- B. Roles and responsibilities of the Board and the Search Committee
- C. Demographic information of Superintendent Applicants
- D. Upcoming meetings and schedules

Mrs. Jehn was excused from the meeting to meet with the Superintendent Search Committee.

**DISCUSSION AND ACTION**

1. Mrs. Collins motioned that the Board approve the Job Descriptions. Mrs. Egan seconded the motion, all voted yea, motion carried.
2. 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.

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

3. Mr. Crabtree motioned that the Board go into Executive Session. Mrs. Egan seconded the motion and the Board unanimously voted to go into Executive Session.
4. Mrs. Egan motioned that the Board go into Open Session. Mr. Crabtree seconded the motion and the Board unanimously voted to go into Open Session.

## **Student Expulsion**

Upon deliberation and with due consideration of all evidence, a student was found to have participated in trafficking drugs, which is a violation of the Code of Acceptable Behavior and Discipline, specifically Item #1822 as shown on Infinite Campus. This behavior poses a threat to other students and school staff and could not be placed in a state funded agency program. As a result the Board of Education has expelled the student from Simon Kenton High School for one calendar year with services. Beginning immediately he/she may enroll in online classes to complete work for the 2016-2017 school year.

In order to qualify for services for the 2017-2018 school year the student must present evidence of the following:

1. Academic progress
2. Positive behavior
3. Participate in a drug counseling program.
4. Submit negative drug test results at your expense as requested by the Hearing Officer.
5. Professional assessment and improvement plan
6. Show proof of the above growth by a state certified professional assessor.
7. Follow assessment program by Brook at your expense.
8. Other stipulations as required by the Superintendent.

This expulsion from Simon Kenton High School does not allow for the student to participate in or attend any Kenton County School District activities during the term of her expulsion.

You have the right to appeal this decision to the Kenton County Circuit Court.

5. It was moved by Mrs. Collins, seconded by Mrs. Egan and unanimously voted to accept the finding as read.
6. Mrs. Collins motioned for adjournment. Mrs. Egan seconded the motion – meeting was adjourned.

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**Carl Wicklund, Chairperson**

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**Vicki Fields Garnett, Secretary**

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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 05312017

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	
12932 A & A LAWN CARE & LANDSCAPING								
INVOICE:	05/02/17	17008658	122740	P	05/24/17	4951134 0424	CONTRACT GROUNDS SERVICE	675.00
INVOICE:	05/02/17	17008656	122740	P	05/24/17	1081134 0424	CONTRACT GROUNDS SERVICE	1,293.75
INVOICE:	05/02/17	17008656	122740	P	05/24/17	1201134 0424	CONTRACT GROUNDS SERVICE	1,293.75
INVOICE:	05/02/17	17008598	122740	P	05/24/17	0601134 0424	CONTRACT GROUNDS SERVICE	306.00
INVOICE:	05/02/17	17008599	122740	P	05/24/17	0451134 0424	CONTRACT GROUNDS SERVICE	1,068.75
INVOICE:	05/02/17	17008606	122740	P	05/24/17	4751134 0424	CONTRACT GROUNDS SERVICE	1,968.75
INVOICE:	05/02/17	17008607	122740	P	05/24/17	1051134 0424	CONTRACT GROUNDS SERVICE	4,162.50
INVOICE:	05/02/17	17008602	122740	P	05/24/17	0051134 0424	CONTRACT GROUNDS SERVICE	675.00
INVOICE:	05/02/17	17008604	122740	P	05/24/17	0701134 0424	CONTRACT GROUNDS SERVICE	506.25
VENDOR TOTALS		41,240.00	YTD INVOICED			61,323.75	YTD PAID	11,949.75
2988 A & A SHEET METAL PRODUCTS								
INVOICE:	05/05/17	17011843	122741	P	05/24/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	19.50
INVOICE:	05/02/17	17011843	122741	P	05/24/17	0051134 0431	HVAC/ELECTRIC REPAIR & MA	13.00
VENDOR TOTALS		62.00	YTD INVOICED			94.50	YTD PAID	32.50
3380 A STITCH ABOVE EMBROIDERY								
INVOICE:	04/28/17	17011110	122742	P	05/24/17	0402104 0679	125C OTHER STUDENT ACTIVITIES	450.00
VENDOR TOTALS		350.00	YTD INVOICED			800.00	YTD PAID	450.00
6467 A-1 ELECTRIC MOTOR SERVICE								
INVOICE:	04/20/17	17011918	1000287	C	05/24/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	917.98
INVOICE:	04/26/17	17011918	1000287	C	05/24/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	1,236.75
INVOICE:	05/02/17	17011918	1000287	C	05/24/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	1,940.19
INVOICE:	05/05/17	17011918	1000287	C	05/24/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	1,042.96
VENDOR TOTALS		7,733.96	YTD INVOICED			14,476.27	YTD PAID	5,137.88
3434 ABSOLUTE GLASS & GLAZING								
INVOICE:	04/27/17	17012116	122743	P	05/24/17	1001134 0610	GENERAL SUPPLIES	340.56

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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 05312017

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:	05/15/17 467220	17012116	122743	P	05/24/17	1051134 0610	GENERAL SUPPLIES	441.03
VENDOR TOTALS		6,138.71	YTD INVOICED			7,554.93	YTD PAID	781.59
14864 ACCO BRANDS CORPORATION	03/07/17	17009243	1000308	C	05/24/17	0451118 0610 7000	GENERAL SUPPLIES	611.80
INVOICE:	2610308							
INVOICE:	03/30/17	17010291	1000308	C	05/24/17	0901059 0610 7000	GENERAL SUPPLIES	144.40
INVOICE:	2617736							
VENDOR TOTALS		8,475.21	YTD INVOICED			9,231.41	YTD PAID	756.20
12579 WINEGARDNER HARDWARE, LLC	04/19/17	17011844	122744	P	05/24/17	0401134 0610	GENERAL SUPPLIES	17.99
INVOICE:	C92222							
VENDOR TOTALS		.00	YTD INVOICED			17.99	YTD PAID	17.99
13600 AFFORDABLE LANGUAGE SERVICES LTD	05/12/17	17010715	122745	P	05/24/17	0201121 0349 7000	OTHER PROFESSIONAL SERVIC	366.33
INVOICE:	133439							
VENDOR TOTALS		3,475.50	YTD INVOICED			3,841.83	YTD PAID	366.33
15022 AGILE SPORTS TECHNOLOGIES	07/12/16	17010961	122746	P	05/24/17	1052825 0610 7105	GENERAL SUPPLIES	394.00
INVOICE:	6248-1E-318992							
VENDOR TOTALS		.00	YTD INVOICED			394.00	YTD PAID	394.00
7643 AIR SOURCE TECHNOLOGY, INC.	04/25/17	17001037	122747	P	05/24/17	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
INVOICE:	27570							
INVOICE:	05/12/17	17012117	122747	P	05/24/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	1,050.00
INVOICE:	27547							
INVOICE:	05/12/17	17012117	122747	P	05/24/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	2,085.00
INVOICE:	27548							
VENDOR TOTALS		10,295.66	YTD INVOICED			13,830.66	YTD PAID	3,335.00
14996 AKER SERVICE COMPANY INC	04/21/17	17010577	122748	P	05/24/17	0011082 0695	FURNITURE/FIXTURE SUPPLIE	3,815.00
INVOICE:	2017-487							
VENDOR TOTALS		.00	YTD INVOICED			3,815.00	YTD PAID	3,815.00
9302 AM SHIPPING SUPPLIES	04/28/17	17011149	122749	P	05/24/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	352.00
INVOICE:	252039							
INVOICE:	05/05/17	17011475	122749	P	05/24/17	0003603 0349 17163	OTHER PROFESSIONAL SERVIC	742.08

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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 05312017

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: 252231								
VENDOR TOTALS		85.00	YTD INVOICED			1,179.08	YTD PAID	1,094.08
212 AMERICAN BUS & ACCESSORIES, INC.								
INVOICE: 03/21/17	17010026	1000266	C	05/24/17	9011096	0663	REPAIR PARTS	30.30
INVOICE: 189518	17010089	1000266	C	05/24/17	9011096	0663	REPAIR PARTS	64.75
INVOICE: 03/27/17	17010095	1000266	C	05/24/17	9011096	0663	REPAIR PARTS	64.80
INVOICE: 189655	17010352	1000266	C	05/24/17	9011096	0663	REPAIR PARTS	57.12
INVOICE: 03/27/17	17010528	1000266	C	05/24/17	9011096	0663	REPAIR PARTS	77.75
INVOICE: 189665	17010550	1000266	C	05/24/17	9011096	0663	REPAIR PARTS	2,984.50
INVOICE: 03/31/17	17010550	1000266	C	05/24/17	9011096	0663	REPAIR PARTS	5,422.50
INVOICE: 189852	17010675	1000266	C	05/24/17	9011096	0663	REPAIR PARTS	23.08
INVOICE: 04/10/17	17010849	1000266	C	05/24/17	9011096	0663	REPAIR PARTS	27.16
INVOICE: 190144	17010850	1000266	C	05/24/17	9011096	0663	REPAIR PARTS	285.70
INVOICE: 04/17/17	17010851	1000266	C	05/24/17	9011096	0663	REPAIR PARTS	155.16
INVOICE: 190349	17010874	1000266	C	05/24/17	9011096	0663	REPAIR PARTS	248.00
INVOICE: 04/11/17	17011306	1000266	C	05/24/17	9011096	0663	REPAIR PARTS	77.75
INVOICE: 190189	17011319	1000266	C	05/24/17	9011096	0663	REPAIR PARTS	90.72
INVOICE: 04/10/17	17011588	1000266	C	05/24/17	9011096	0663	REPAIR PARTS	247.67
INVOICE: 190145	17011608	1000266	C	05/24/17	9011096	0663	REPAIR PARTS	80.70
INVOICE: 04/18/17	17011673	1000266	C	05/24/17	9011096	0663	REPAIR PARTS	648.00
INVOICE: 190424	17010904	1000266	C	05/24/17	9011096	0663	REPAIR PARTS	36.48
INVOICE: 04/18/17								
INVOICE: 190426								
INVOICE: 04/18/17								
INVOICE: 190425								
INVOICE: 04/24/17								
INVOICE: 190586								
INVOICE: 05/01/17								
INVOICE: 190811								
INVOICE: 05/01/17								
INVOICE: 190812								
INVOICE: 05/08/17								
INVOICE: 191043								
INVOICE: 05/09/17								
INVOICE: 191081								
INVOICE: 05/15/17								
INVOICE: 191244								
INVOICE: 04/24/17								
INVOICE: 190584								
VENDOR TOTALS		31,384.84	YTD INVOICED			50,758.23	YTD PAID	10,622.14
1294 AMERICAN LIBRARY ASSOCIATION								
INVOICE: 04/05/17	17010178	122750	P	05/24/17	0901059	0610	7000 GENERAL SUPPLIES	83.90
INVOICE: 45670066								
VENDOR TOTALS		75.80	YTD INVOICED			159.70	YTD PAID	83.90
3965 AMSTERDAM PRINTING & LITHO								



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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 05312017

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:	04/05/17	17010119	1000282	C	05/24/17	0051118 0610 7000	GENERAL SUPPLIES	123.40
	5598965							
INVOICE:	04/06/17	17010119	1000282	C	05/24/17	0051118 0610 7000	GENERAL SUPPLIES	243.30
	5599998							
VENDOR TOTALS		342.64	YTD INVOICED			709.34	YTD PAID	366.70
2034 APOLLO OIL, INC.								
INVOICE:	03/22/17	17009956	122751	P	05/24/17	9011096 0661	LUBRICANTS	1,159.88
	3095576							
INVOICE:	03/29/17	17010125	122751	P	05/24/17	9011096 0435	VEHICLE REPAIR & MAINT	382.25
	3097191							
INVOICE:	05/03/17	17011307	122751	P	05/24/17	9011096 0435	VEHICLE REPAIR & MAINT	382.25
	3104970							
VENDOR TOTALS		16,641.29	YTD INVOICED			18,565.67	YTD PAID	1,924.38
12782 APPLE								
INVOICE:	03/31/17	17008893	122752	P	05/24/17	0025101 0734	COMPUTERS & RELATED EQUIP	299.00
	4433284677							
INVOICE:	05/09/17	17011402	122752	P	05/24/17	0502121 0734 310C	COMPUTERS & RELATED EQUIP	16,445.00
	4437980890							
VENDOR TOTALS		115,773.55	YTD INVOICED			132,517.55	YTD PAID	16,744.00
12565 APPLE STORE.COM								
INVOICE:	05/10/17	17010864	122753	P	05/24/17	0001121 0734 337X	COMPUTERS & RELATED EQUIP	598.00
	4438215488							
VENDOR TOTALS		.00	YTD INVOICED			598.00	YTD PAID	598.00
1096 ARAMARK UNIFORM SERVICES								
INVOICE:	04/26/17	17011513	122754	P	05/24/17	9011096 0893	UNIFORMS	6.00
	1047704046							
INVOICE:	04/26/17	17011513	122754	P	05/24/17	9011096 0893	UNIFORMS	272.90
	1047704060							
INVOICE:	04/26/17	17011513	122754	P	05/24/17	9011096 0893	UNIFORMS	5.83
	1047704153							
INVOICE:	04/26/17	17011513	122754	P	05/24/17	9011096 0893	UNIFORMS	25.96
	1047704154							
INVOICE:	05/03/17	17011513	122754	P	05/24/17	9011096 0893	UNIFORMS	6.00
	1047707026							
INVOICE:	05/03/17	17011513	122754	P	05/24/17	9011096 0893	UNIFORMS	19.50
	1047707027							
INVOICE:	05/03/17	17011513	122754	P	05/24/17	9011096 0893	UNIFORMS	99.33
	1047707037							
INVOICE:	05/03/17	17011513	122754	P	05/24/17	9011096 0893	UNIFORMS	5.83
	1047707133							
INVOICE:	05/03/17	17011513	122754	P	05/24/17	9011096 0893	UNIFORMS	23.75
	1047707134							
INVOICE:	03/22/17	17010609	122754	P	05/24/17	9011096 0893	UNIFORMS	6.00

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**KENTON COUNTY BOARD OF EDUCATION  
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**WARRANT: 05312017**
**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: 1047689226	03/22/17	17010609	122754	P	05/24/17	9011096 0893	UNIFORMS	19.50
INVOICE: 1047689227	03/22/17	17010609	122754	P	05/24/17	9011096 0893	UNIFORMS	330.02
INVOICE: 1047689330	03/22/17	17010609	122754	P	05/24/17	9011096 0893	UNIFORMS	102.59
INVOICE: 001047689237	03/22/17	17010609	122754	P	05/24/17	9011096 0893	UNIFORMS	23.75
INVOICE: 1047689331	03/29/17	17010609	122754	P	05/24/17	9011096 0893	UNIFORMS	19.50
INVOICE: 1047692189	03/29/17	17010609	122754	P	05/24/17	9011096 0893	UNIFORMS	150.92
INVOICE: 001047692202	03/29/17	17010609	122754	P	05/24/17	9011096 0893	UNIFORMS	6.00
INVOICE: 1047692188	03/29/17	17010609	122754	P	05/24/17	9011096 0893	UNIFORMS	5.83
INVOICE: 1047692294	03/29/17	17010609	122754	P	05/24/17	9011096 0893	UNIFORMS	26.51
INVOICE: 1047692295	04/05/17	17010913	122754	P	05/24/17	9011096 0893	UNIFORMS	6.00
INVOICE: 1047695182	04/05/17	17010913	122754	P	05/24/17	9011096 0893	UNIFORMS	19.50
INVOICE: 1047695183	04/05/17	17010913	122754	P	05/24/17	9011096 0893	UNIFORMS	127.37
INVOICE: 1047695193	04/05/17	17010913	122754	P	05/24/17	9011096 0893	UNIFORMS	5.83
INVOICE: 1047695290	04/05/17	17010913	122754	P	05/24/17	9011096 0893	UNIFORMS	25.41
INVOICE: 1047695291	04/12/17	17010913	122754	P	05/24/17	9011096 0893	UNIFORMS	77.66
INVOICE: 1047698138	04/12/17	17010913	122754	P	05/24/17	9011096 0893	UNIFORMS	26.51
INVOICE: 1047698233	04/12/17	17010913	122754	P	05/24/17	9011096 0893	UNIFORMS	24.37
INVOICE: 1047698232	04/19/17	17010913	122754	P	05/24/17	9011096 0893	UNIFORMS	316.00
INVOICE: 1047701082	04/19/17	17010913	122754	P	05/24/17	9011096 0893	UNIFORMS	6.00
INVOICE: 1047701071	04/19/17	17010913	122754	P	05/24/17	9011096 0893	UNIFORMS	19.50
INVOICE: 1047701072	04/19/17	17010913	122754	P	05/24/17	9011096 0893	UNIFORMS	5.83
INVOICE: 1047701177	04/19/17	17010913	122754	P	05/24/17	9011096 0893	UNIFORMS	25.41
INVOICE: 1047701178	01/04/17	17012128	122754	P	05/24/17	0051087 0610	GENERAL SUPPLIES	20.00
INVOICE: 001047656063	04/26/17	17012128	122754	P	05/24/17	0051087 0610	GENERAL SUPPLIES	20.00
INVOICE: 1047704057	05/10/17	17012128	122754	P	05/24/17	0051087 0610	GENERAL SUPPLIES	20.00
INVOICE: 1047710044								

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KENTON COUNTY BOARD OF EDUCATION  
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WARRANT: 05312017

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: 001047656170	01/04/17	17012128	122754	P	05/24/17	0201087 0610	GENERAL SUPPLIES	41.80
INVOICE: 1047698238	04/12/17	17012128	122754	P	05/24/17	0201087 0610	GENERAL SUPPLIES	41.80
INVOICE: 1047704160	04/26/17	17012128	122754	P	05/24/17	0201087 0610	GENERAL SUPPLIES	41.80
INVOICE: 001047661296	01/18/17	17012128	122754	P	05/24/17	0601087 0610	GENERAL SUPPLIES	12.25
INVOICE: 001047666618	02/01/17	17012128	122754	P	05/24/17	0601087 0610	GENERAL SUPPLIES	12.25
INVOICE: 1047704053	04/26/17	17012128	122754	P	05/24/17	0601087 0610	GENERAL SUPPLIES	12.25
INVOICE: 1047710040	05/10/17	17012128	122754	P	05/24/17	0601087 0610	GENERAL SUPPLIES	12.25
INVOICE: 1047698239	04/12/17	17012128	122754	P	05/24/17	0451087 0610	GENERAL SUPPLIES	9.25
INVOICE: 1047704161	04/26/17	17012128	122754	P	05/24/17	0451087 0610	GENERAL SUPPLIES	9.25
INVOICE: 001047656067	01/04/17	17012128	122754	P	05/24/17	0501087 0610	GENERAL SUPPLIES	17.50
INVOICE: 001047666626	02/01/17	17012128	122754	P	05/24/17	0501087 0610	GENERAL SUPPLIES	17.50
INVOICE: 1047704061	04/26/17	17012128	122754	P	05/24/17	0501087 0610	GENERAL SUPPLIES	17.50
INVOICE: 1047710052	05/10/17	17012128	122754	P	05/24/17	0701087 0610	GENERAL SUPPLIES	24.65
INVOICE: 1047698230	04/12/17	17012128	122754	P	05/24/17	0061087 0610	GENERAL SUPPLIES	22.30
INVOICE: 1047704151	04/26/17	17012128	122754	P	05/24/17	0061087 0610	GENERAL SUPPLIES	39.70
INVOICE: 1047710138	05/10/17	17012128	122754	P	05/24/17	0061087 0610	GENERAL SUPPLIES	22.30
INVOICE: 001047666617	02/01/17	17012128	122754	P	05/24/17	0801087 0610	GENERAL SUPPLIES	14.10
INVOICE: 1047692194	03/29/17	17012128	122754	P	05/24/17	0801087 0610	GENERAL SUPPLIES	14.10
INVOICE: 1047704052	04/26/17	17012128	122754	P	05/24/17	0801087 0610	GENERAL SUPPLIES	14.10
INVOICE: 1047698132	04/12/17	17012128	122754	P	05/24/17	4751087 0610	GENERAL SUPPLIES	31.85
INVOICE: 1047704054	04/26/17	17012128	122754	P	05/24/17	4751087 0610	GENERAL SUPPLIES	31.85
INVOICE: 1047710041	05/10/17	17012128	122754	P	05/24/17	4751087 0610	GENERAL SUPPLIES	31.85
INVOICE: 001047658705	01/11/17	17012128	122754	P	05/24/17	1001087 0610	GENERAL SUPPLIES	32.55
INVOICE: 1047707043	05/03/17	17012128	122754	P	05/24/17	1001087 0610	GENERAL SUPPLIES	32.55
INVOICE: 1047712995	05/17/17	17012128	122754	P	05/24/17	1001087 0610	GENERAL SUPPLIES	32.55
	01/11/17	17012128	122754	P	05/24/17	4951087 0610	GENERAL SUPPLIES	22.35

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**WARRANT: 05312017**
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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 001047658704	02/08/17	17012128	122754	P	05/24/17	4951087 0610	GENERAL SUPPLIES	22.35
INVOICE: 001047669754	02/22/17	17012128	122754	P	05/24/17	4951087 0610	GENERAL SUPPLIES	22.35
INVOICE: 001047675934	05/03/17	17012128	122754	P	05/24/17	4951087 0610	GENERAL SUPPLIES	22.35
INVOICE: 1047707042	04/12/17	17012128	122754	P	05/24/17	4751087 0610	GENERAL SUPPLIES	38.30
INVOICE: 1047698133	04/26/17	17012128	122754	P	05/24/17	4751087 0610	GENERAL SUPPLIES	38.30
INVOICE: 1047704055	05/10/17	17012128	122754	P	05/24/17	4751087 0610	GENERAL SUPPLIES	38.30
INVOICE: 1047710042	04/12/17	17012128	122754	P	05/24/17	1031087 0610	GENERAL SUPPLIES	46.60
INVOICE: 1047698237	04/26/17	17012128	122754	P	05/24/17	1031087 0610	GENERAL SUPPLIES	46.60
INVOICE: 1047704159	03/22/17	17012128	122754	P	05/24/17	1051087 0610	GENERAL SUPPLIES	84.96
INVOICE: 1047689241	04/05/17	17012128	122754	P	05/24/17	1051087 0610	GENERAL SUPPLIES	84.96
INVOICE: 1047695197	04/19/17	17012128	122754	P	05/24/17	1051087 0610	GENERAL SUPPLIES	84.96
INVOICE: 1047701086	05/03/17	17012128	122754	P	05/24/17	1051087 0610	GENERAL SUPPLIES	84.96
INVOICE: 1047707041	01/11/17	17012128	122754	P	05/24/17	1081087 0610	GENERAL SUPPLIES	11.20
INVOICE: 001047658706	01/25/17	17012128	122754	P	05/24/17	1081087 0610	GENERAL SUPPLIES	11.20
INVOICE: 001047663953	02/08/17	17012128	122754	P	05/24/17	1081087 0610	GENERAL SUPPLIES	11.20
INVOICE: 001047669756	02/22/17	17012128	122754	P	05/24/17	1081087 0610	GENERAL SUPPLIES	11.20
INVOICE: 001047675936	01/11/17	17012128	122754	P	05/24/17	1201087 0610	GENERAL SUPPLIES	14.22
INVOICE: 001047658707	01/25/17	17012128	122754	P	05/24/17	1201087 0610	GENERAL SUPPLIES	14.22
INVOICE: 001047663954	02/08/17	17012128	122754	P	05/24/17	1201087 0610	GENERAL SUPPLIES	14.22
INVOICE: 001047669757	02/22/17	17012128	122754	P	05/24/17	1201087 0610	GENERAL SUPPLIES	14.22
INVOICE: 001047675937	04/19/17	17012128	122754	P	05/24/17	0901087 0610	GENERAL SUPPLIES	41.30
INVOICE: 1047701080	05/03/17	17012128	122754	P	05/24/17	0901087 0610	GENERAL SUPPLIES	41.30
INVOICE: 1047707035	05/17/17	17012128	122754	P	05/24/17	0901087 0610	GENERAL SUPPLIES	41.30
INVOICE: 1047712987								

VENDOR TOTALS	16,270.86 YTD INVOICED	20,739.25 YTD PAID	3,353.88
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WARRANT: 05312017

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/19/17 05182017		122755	P	05/24/17	0011919 0581	TRAVEL - IN DISTRICT	384.67
VENDOR TOTALS		1,325.72	YTD INVOICED			1,710.39	YTD PAID	384.67
13959 THE ART OF EDUCATION, LLC	04/21/17	17010958	122756	P	05/24/17	1201118 0338 7000	REGISTRATION FEES-PD ONLY	250.00
INVOICE:	72622							
VENDOR TOTALS		.00	YTD INVOICED			250.00	YTD PAID	250.00
262 ART'S RENTAL EQUIPMENT	04/14/17	17011846	122757	P	05/24/17	0801134 0610	GENERAL SUPPLIES	43.00
INVOICE:	184055-4							
	04/24/17	17011846	122757	P	05/24/17	1001134 0442	EQUIPMENT & VEHICLE RENT	1,186.50
INVOICE:	184470-1							
	04/24/17	17011846	122757	P	05/24/17	1001134 0442	EQUIPMENT & VEHICLE RENT	1,326.50
INVOICE:	185963-1							
	04/26/17	17011846	122757	P	05/24/17	0061134 0442	EQUIPMENT & VEHICLE RENT	256.00
INVOICE:	184444-5							
	04/07/17	17011845	122757	P	05/24/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	696.00
INVOICE:	155524B-4							
	04/17/17	17011845	122757	P	05/24/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	696.00
INVOICE:	155524C-4							
VENDOR TOTALS		8,438.03	YTD INVOICED			13,082.03	YTD PAID	4,204.00
15790 AUBURN UNIVERSITY	04/19/17	17011533	122758	P	05/24/17	9032154 0338 348C	REGISTRATION FEES-PD ONLY	5,400.00
INVOICE:	2017PLTWEG0017							
VENDOR TOTALS		.00	YTD INVOICED			5,400.00	YTD PAID	5,400.00
1018 AUTO-JET MUFFLER CORPORATION	03/22/17	17009895	1000273	C	05/24/17	9011096 0663	REPAIR PARTS	135.60
INVOICE:	404470							
	03/23/17	17010072	1000273	C	05/24/17	9011096 0663	REPAIR PARTS	74.61
INVOICE:	404609							
VENDOR TOTALS		11,683.57	YTD INVOICED			12,872.90	YTD PAID	210.21
13845 AVANT COMMUNICATION AND TECHNOLOGY, LLC	04/19/17	17012021	122759	P	05/24/17	0601134 0433	EQUIPMENT REPAIR & MAINT	150.00
INVOICE:	5110							
	04/19/17	17012021	122759	P	05/24/17	1031134 0433	EQUIPMENT REPAIR & MAINT	531.60
INVOICE:	5120							
	04/19/17	17012021	122759	P	05/24/17	1031134 0433	EQUIPMENT REPAIR & MAINT	1,469.70
INVOICE:	5121							
	04/26/17	17012021	122759	P	05/24/17	0801134 0433	EQUIPMENT REPAIR & MAINT	150.00
INVOICE:	5198							
	04/26/17	17012021	122759	P	05/24/17	0901134 0433	EQUIPMENT REPAIR & MAINT	150.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5200								
VENDOR TOTALS		21,056.67	YTD INVOICED			23,507.97	YTD PAID	2,451.30
10498 JULIE AYTES								
INVOICE: 05/02/17			122760	P	05/24/17	0011124 0581 401X	TRAVEL - IN DISTRICT	161.04
INVOICE: 04272017								
VENDOR TOTALS		1,015.24	YTD INVOICED			1,410.64	YTD PAID	161.04
8565 B & H COMPANY								
INVOICE: 03/31/17		17010209	122761	P	05/24/17	1082818 0610 7108	GENERAL SUPPLIES	258.93
INVOICE: 124419427								
INVOICE: 04/05/17		17010315	122761	P	05/24/17	1001118 0650 7000	Other Supplies-Technology	1,552.69
INVOICE: 124620800								
INVOICE: 04/04/17		17010315	122761	P	05/24/17	1001118 0650 7000	Other Supplies-Technology	2,366.23
INVOICE: 124579888								
INVOICE: 04/04/17		17010315	122761	P	05/24/17	1001118 0695 7000	FURNITURE/FIXTURE SUPPLIE	302.65
INVOICE: 124579888								
INVOICE: 05/03/17		17010185	122761	P	05/24/17	0901118 0650 7000	Other Supplies-Technology	549.00
INVOICE: 125612674								
VENDOR TOTALS		12,345.18	YTD INVOICED			17,374.68	YTD PAID	5,029.50
9633 B. E. PUBLISHING								
INVOICE: 05/09/17		17011437	122762	P	05/24/17	0902144 0643 348C	SUPPLEMENTARY BKS/STUDY G	5,177.80
INVOICE: 63309								
VENDOR TOTALS		.00	YTD INVOICED			5,177.80	YTD PAID	5,177.80
10466 BAKER, CHRISTINE								
INVOICE: 05/16/17			122763	P	05/24/17	9201134 0580	TRAVEL	138.57
INVOICE: 05102017								
INVOICE: 05/16/17			122763	P	05/24/17	9201134 0580	TRAVEL	111.00
INVOICE: 04272017								
VENDOR TOTALS		.00	YTD INVOICED			249.57	YTD PAID	249.57
15797 VALARIE BAKER								
INVOICE: 05/16/17			122764	P	05/24/17	0061118 0580 7000	TRAVEL	262.24
INVOICE: 022517								
VENDOR TOTALS		.00	YTD INVOICED			262.24	YTD PAID	262.24
2548 KIM BANTA								
INVOICE: 05/05/17			122765	P	05/24/17	9011091 0581	TRAVEL - IN DISTRICT	81.32
INVOICE: 05022017								
INVOICE: 05/18/17			122765	P	05/24/17	9011091 0581	TRAVEL - IN DISTRICT	83.46
INVOICE: 05182017								

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WARRANT: 05312017

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,540.52 YTD INVOICED				1,783.60 YTD PAID		164.78
13611 ANGELA BARRANDEGUY								
INVOICE: 05/19/17			122766	P	05/24/17	0001011 0581 130X	TRAVEL - IN DISTRICT	51.90
INVOICE: 05182017								
VENDOR TOTALS		482.26 YTD INVOICED				534.16 YTD PAID		51.90
12716 JENNY BARRETT								
INVOICE: 05/10/17			122767	P	05/24/17	0002118 0580	GFMAT TRAVEL	192.87
INVOICE: 05092017								
VENDOR TOTALS		827.34 YTD INVOICED				1,020.21 YTD PAID		192.87
9004 BARRIGER, BRIAN SCOTT								
INVOICE: 04/27/17			122768	P	05/24/17	0005101 0581	TRAVEL - IN DISTRICT	72.23
INVOICE: 04242017								
VENDOR TOTALS		.00 YTD INVOICED				72.23 YTD PAID		72.23
12275 BAUMANN PAPER COMPANY								
INVOICE: 04/11/17		17010420	122769	P	05/24/17	0451087 0610	GENERAL SUPPLIES	37.92
INVOICE: 949271		17010420	122769	P	05/24/17	0451087 0610	GENERAL SUPPLIES	85.05
INVOICE: 04/11/17		17010420	122769	P	05/24/17	0451087 0610	GENERAL SUPPLIES	36.00
INVOICE: 949270		17010420	122769	P	05/24/17	0451087 0610	GENERAL SUPPLIES	19.76
INVOICE: 04/07/17		17010420	122769	P	05/24/17	0451087 0610	GENERAL SUPPLIES	34.80
INVOICE: 948885		17010420	122769	P	05/24/17	0451087 0610	GENERAL SUPPLIES	51.20
INVOICE: 04/07/17		17010420	122769	P	05/24/17	0451087 0610	GENERAL SUPPLIES	27.28
INVOICE: 948884		17010420	122769	P	05/24/17	0451087 0610	GENERAL SUPPLIES	31.30
INVOICE: 04/07/17		17010420	122769	P	05/24/17	0451087 0610	GENERAL SUPPLIES	19.76
INVOICE: 948770		17010419	122769	P	05/24/17	0061087 0610	GENERAL SUPPLIES	44.13
INVOICE: 04/07/17		17010621	122769	P	05/24/17	0061087 0610	GENERAL SUPPLIES	147.40
INVOICE: 948883		17010621	122769	P	05/24/17	0061087 0610	GENERAL SUPPLIES	40.92
INVOICE: 04/11/17		17010621	122769	P	05/24/17	0061087 0610	GENERAL SUPPLIES	201.10
INVOICE: 949243		17010621	122769	P	05/24/17	0061087 0610	GENERAL SUPPLIES	6.96
INVOICE: 04/07/17		17009579	122769	P	05/24/17	1051087 0610	GENERAL SUPPLIES	24.24
INVOICE: 948777		17009579	122769	P	05/24/17	1051087 0610	GENERAL SUPPLIES	
INVOICE: 03/17/17		17009953	122769	P	05/24/17	0801087 0610	GENERAL SUPPLIES	
INVOICE: 946022		17009947	122769	P	05/24/17	1051087 0610	GENERAL SUPPLIES	
INVOICE: 03/31/17		17010988	122769	P	05/24/17	1051087 0610	GENERAL SUPPLIES	
INVOICE: 947926		17010988	122769	P	05/24/17	1051087 0610	GENERAL SUPPLIES	
INVOICE: 03/24/17		17010988	122769	P	05/24/17	1051087 0610	GENERAL SUPPLIES	
INVOICE: 946961		17010684	122769	P	05/24/17	0501087 0610	GENERAL SUPPLIES	
INVOICE: 04/28/17		17010684	122769	P	05/24/17	0501087 0610	GENERAL SUPPLIES	
INVOICE: 951678								
INVOICE: 04/21/17								
INVOICE: 950693								
INVOICE: 05/05/17								
INVOICE: 952648								
INVOICE: 04/21/17								

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**KENTON COUNTY BOARD OF EDUCATION  
 PAID WARRANT REPORT**
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**WARRANT: 05312017**
**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: 950667	04/14/17	17010684	122769	P	05/24/17	0501087 0610	GENERAL SUPPLIES	58.96
INVOICE: 949803	04/14/17	17010684	122769	P	05/24/17	0501087 0610	GENERAL SUPPLIES	76.68
INVOICE: 949802	04/07/17	17010684	122769	P	05/24/17	0501087 0610	GENERAL SUPPLIES	69.20
INVOICE: 948889	04/28/17	17011295	122769	P	05/24/17	9011096 0610	GENERAL SUPPLIES	107.34
INVOICE: 951756	04/21/17	17010983	122769	P	05/24/17	0051087 0610	GENERAL SUPPLIES	90.16
INVOICE: 950686	04/28/17	17011007	122769	P	05/24/17	1031087 0610	GENERAL SUPPLIES	29.48
INVOICE: 951723	04/21/17	17011007	122769	P	05/24/17	1031087 0610	GENERAL SUPPLIES	14.16
INVOICE: 950695	04/27/17	17011017	122769	P	05/24/17	0201087 0610	GENERAL SUPPLIES	29.48
INVOICE: 951724	04/21/17	17011017	122769	P	05/24/17	0201087 0610	GENERAL SUPPLIES	7.08
INVOICE: 950696	05/05/17	17011197	122769	P	05/24/17	0901087 0610	GENERAL SUPPLIES	142.11
INVOICE: 952651	05/05/17	17011196	122769	P	05/24/17	0701087 0610	GENERAL SUPPLIES	29.48
INVOICE: 952652	04/28/17	17011196	122769	P	05/24/17	0701087 0610	GENERAL SUPPLIES	277.54
INVOICE: 951730	05/05/17	17011198	122769	P	05/24/17	1001087 0610	GENERAL SUPPLIES	19.76
INVOICE: 952653	04/28/17	17011198	122769	P	05/24/17	1001087 0610	GENERAL SUPPLIES	60.77
INVOICE: 951731	05/02/17	17011379	122769	P	05/24/17	0401087 0610	GENERAL SUPPLIES	107.34
INVOICE: 952012	04/28/17	17011050	122769	P	05/24/17	0201087 0610	GENERAL SUPPLIES	127.20
INVOICE: 951728	04/28/17	17011050	122769	P	05/24/17	0201087 0610	GENERAL SUPPLIES	29.48
INVOICE: 951727	04/25/17	17011050	122769	P	05/24/17	0201087 0610	GENERAL SUPPLIES	7.08
INVOICE: 951004	04/28/17	17011066	122769	P	05/24/17	1031087 0610	GENERAL SUPPLIES	156.68
INVOICE: 951726	04/28/17	17010985	122769	P	05/24/17	0451087 0610	GENERAL SUPPLIES	24.27
INVOICE: 951721	04/28/17	17010985	122769	P	05/24/17	0451087 0610	GENERAL SUPPLIES	54.10
INVOICE: 951579	04/21/17	17010985	122769	P	05/24/17	0451087 0610	GENERAL SUPPLIES	97.71
INVOICE: 950690	04/25/17	17011057	122769	P	05/24/17	1001087 0610	GENERAL SUPPLIES	178.90
INVOICE: 951006	04/25/17	17011058	122769	P	05/24/17	4951087 0610	GENERAL SUPPLIES	107.34
INVOICE: 951007	04/25/17	17011056	122769	P	05/24/17	0401087 0610	GENERAL SUPPLIES	3.54
INVOICE: 951005								



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WARRANT: 05312017

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/28/17	17011056	122769	P	05/24/17	0401087 0610	GENERAL SUPPLIES	9.88
	951729							
INVOICE:	04/21/17	17010984	122769	P	05/24/17	0401087 0610	GENERAL SUPPLIES	11.66
	950687							
INVOICE:	05/02/17	17011380	122769	P	05/24/17	1081087 0610	GENERAL SUPPLIES	89.45
	952013							
INVOICE:	05/05/17	17011378	122769	P	05/24/17	0061087 0610	GENERAL SUPPLIES	54.56
	952584							
INVOICE:	05/02/17	17011378	122769	P	05/24/17	0061087 0610	GENERAL SUPPLIES	130.05
	952011							
INVOICE:	04/21/17	17010986	122769	P	05/24/17	0601087 0610	GENERAL SUPPLIES	8.12
	950691							
INVOICE:	05/12/17	17011000	122769	P	05/24/17	4751087 0610	GENERAL SUPPLIES	150.00
	953533							
INVOICE:	04/28/17	17011000	122769	P	05/24/17	4751087 0610	GENERAL SUPPLIES	24.70
	951722							
INVOICE:	04/28/17	17011000	122769	P	05/24/17	4751087 0610	GENERAL SUPPLIES	153.36
	951680							
INVOICE:	04/28/17	17011000	122769	P	05/24/17	4751087 0610	GENERAL SUPPLIES	54.56
	951679							
INVOICE:	04/21/17	17011000	122769	P	05/24/17	4751087 0610	GENERAL SUPPLIES	665.23
	950694							
INVOICE:	05/05/17	17010987	122769	P	05/24/17	0801087 0610	GENERAL SUPPLIES	51.12
	952649							
INVOICE:	04/21/17	17010987	122769	P	05/24/17	0801087 0610	GENERAL SUPPLIES	53.67
	950692							
INVOICE:	05/05/17	17011381	122769	P	05/24/17	1201087 0610	GENERAL SUPPLIES	145.83
	952585							
INVOICE:	04/06/17	17010421	122769	P	05/24/17	0901087 0610	GENERAL SUPPLIES	152.40
	948882							
VENDOR TOTALS		30,414.74	YTD INVOICED			34,950.88	YTD PAID	4,468.25
14937 BAYER & BECKER, INC.								
INVOICE:	05/09/17	17008947	122770	P	05/24/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	1,397.50
	5502							
VENDOR TOTALS		25,337.50	YTD INVOICED			27,894.75	YTD PAID	1,397.50
8224 BECKETT, TAMMIE								
INVOICE:	05/05/17		122771	P	05/24/17	0002121 0581	337C TRAVEL - IN DISTRICT	11.77
	04262017							
VENDOR TOTALS		65.96	YTD INVOICED			77.73	YTD PAID	11.77
11146 BEHAVIORAL DYNAMICS								
INVOICE:	05/02/17	17010334	122772	P	05/24/17	0002121 0610	337C GENERAL SUPPLIES	300.00
	15457							
VENDOR TOTALS		.00	YTD INVOICED			300.00	YTD PAID	300.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9300 BENEDICT ENTERPRISES, INC.	04/17/17	16011290	1000296	C	05/24/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	65.00
INVOICE: 4189827	05/15/17	16011290	1000296	C	05/24/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	65.00
INVOICE: 4191008	04/12/17	17012041	1000296	C	05/24/17	0901134 0442	EQUIPMENT & VEHICLE RENT	90.00
INVOICE: 4189679								
VENDOR TOTALS		1,692.50	YTD INVOICED			2,322.50	YTD PAID	220.00
14079 BENTLE, SUSAN	05/18/17		122773	P	05/24/17	0011080 0580	TRAVEL	119.30
INVOICE: 04282017								
VENDOR TOTALS		.00	YTD INVOICED			119.30	YTD PAID	119.30
5985 BEST ONE TIRE & SUC OF MID AMERICA, INC.	04/01/17	17010126	1000285	C	05/24/17	9011096 0662	TIRES & TUBES	4,364.00
INVOICE: 8021163	05/01/17	17011294	1000285	C	05/24/17	9011096 0662	TIRES & TUBES	2,620.00
INVOICE: 8022118	05/08/17	17011294	1000285	C	05/24/17	9011096 0662	TIRES & TUBES	48.00
INVOICE: 8022380								
VENDOR TOTALS		18,607.10	YTD INVOICED			25,639.10	YTD PAID	7,032.00
14453 BEST WAY DISPOSAL	04/01/17	17011920	1000306	C	05/24/17	0021134 0421	SANITATION SERVICE	110.00
INVOICE: 050845	04/01/17	17011920	1000306	C	05/24/17	0051134 0421	SANITATION SERVICE	245.00
INVOICE: 050845	04/01/17	17011920	1000306	C	05/24/17	0061134 0421	SANITATION SERVICE	433.00
INVOICE: 050845	04/01/17	17011920	1000306	C	05/24/17	0201134 0421	SANITATION SERVICE	245.00
INVOICE: 050845	04/01/17	17011920	1000306	C	05/24/17	0401134 0421	SANITATION SERVICE	530.50
INVOICE: 050845	04/01/17	17011920	1000306	C	05/24/17	0451134 0421	SANITATION SERVICE	285.50
INVOICE: 050845	04/01/17	17011920	1000306	C	05/24/17	0501134 0421	SANITATION SERVICE	285.50
INVOICE: 050845	04/01/17	17011920	1000306	C	05/24/17	0601134 0421	SANITATION SERVICE	225.50
INVOICE: 050845	04/01/17	17011920	1000306	C	05/24/17	0701134 0421	SANITATION SERVICE	185.00
INVOICE: 050845	04/01/17	17011920	1000306	C	05/24/17	0801134 0421	SANITATION SERVICE	260.00
INVOICE: 050845	04/01/17	17011920	1000306	C	05/24/17	0901134 0421	SANITATION SERVICE	668.00
INVOICE: 050845	04/01/17	17011920	1000306	C	05/24/17	1001134 0421	SANITATION SERVICE	285.50
INVOICE: 050845								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 04/01/17	04/01/17	17011920	1000306	C	05/24/17	1031134 0421	SANITATION SERVICE	245.00
INVOICE: 050845	04/01/17	17011920	1000306	C	05/24/17	1051134 0421	SANITATION SERVICE	430.00
INVOICE: 050845	04/01/17	17011920	1000306	C	05/24/17	1081134 0421	SANITATION SERVICE	245.00
INVOICE: 050845	04/01/17	17011920	1000306	C	05/24/17	1201134 0421	SANITATION SERVICE	465.00
INVOICE: 050845	04/01/17	17011920	1000306	C	05/24/17	4751134 0421	SANITATION SERVICE	800.00
INVOICE: 050845	04/01/17	17011920	1000306	C	05/24/17	4951134 0421	SANITATION SERVICE	173.00
INVOICE: 050845	04/01/17	17011920	1000306	C	05/24/17	9011096 0421	SANITATION SERVICE	220.00
INVOICE: 050845	04/01/17	17011920	1000306	C	05/24/17	9031134 0421	SANITATION SERVICE	38.00
INVOICE: 050845	05/01/17	17011920	1000306	C	05/24/17	0021134 0421	SANITATION SERVICE	110.00
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	0051134 0421	SANITATION SERVICE	245.00
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	0061134 0421	SANITATION SERVICE	433.00
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	0201134 0421	SANITATION SERVICE	245.00
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	0401134 0421	SANITATION SERVICE	590.50
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	0451134 0421	SANITATION SERVICE	285.50
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	0501134 0421	SANITATION SERVICE	345.50
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	0601134 0421	SANITATION SERVICE	225.50
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	0701134 0421	SANITATION SERVICE	185.00
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	0801134 0421	SANITATION SERVICE	260.00
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	0901134 0421	SANITATION SERVICE	668.00
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	1001134 0421	SANITATION SERVICE	285.50
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	1031134 0421	SANITATION SERVICE	245.00
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	1051134 0421	SANITATION SERVICE	430.00
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	1081134 0421	SANITATION SERVICE	245.00
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	1201134 0421	SANITATION SERVICE	465.00
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	4751134 0421	SANITATION SERVICE	800.00
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	4951134 0421	SANITATION SERVICE	173.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	9011096 0421	SANITATION SERVICE	220.00
INVOICE: 051832	05/01/17	17011920	1000306	C	05/24/17	9031134 0421	SANITATION SERVICE	65.00
INVOICE: 051832	04/01/17	17011847	1000306	C	05/24/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	58.00
INVOICE: 052314								
VENDOR TOTALS		44,409.75	YTD INVOICED			60,250.87	YTD PAID	12,954.00
11595 BIO-RAD LABORATORIES INC.	04/04/17	17010288	122774	P	05/24/17	0901118 0610	7000 GENERAL SUPPLIES	156.53
INVOICE: 902036044	04/03/17	17010288	122774	P	05/24/17	0901118 0610	7000 GENERAL SUPPLIES	3,067.60
INVOICE: 902036043	12/08/16	17005255	122774	P	05/24/17	9031947 0610	106X GENERAL SUPPLIES	-302.37
INVOICE: 950151156								
VENDOR TOTALS		992.40	YTD INVOICED			3,914.16	YTD PAID	2,921.76
11501 BLEVINS, KELLY J.	05/16/17		122775	P	05/24/17	0002150 0581	310C TRAVEL MILEAGE	82.13
INVOICE: 05162017	05/16/17		122775	P	05/24/17	0001029 0581	TRAVEL - IN DISTRICT	82.12
INVOICE: 05162017								
VENDOR TOTALS		1,351.47	YTD INVOICED			1,515.72	YTD PAID	164.25
12055 DICK BLICK HOLDINGS INC	04/01/17	17009997	122776	P	05/24/17	0062818 0610	7006 GENERAL SUPPLIES	209.61
INVOICE: 7525153	04/25/17		122776	P	05/24/17	0452818 0610	7045 GENERAL SUPPLIES	-23.80
INVOICE: 7619982	04/26/17	17010524	122776	P	05/24/17	0452818 0610	7045 GENERAL SUPPLIES	23.80
INVOICE: 7625611	04/27/17	17010524	122776	P	05/24/17	0452818 0610	7045 GENERAL SUPPLIES	7.98
INVOICE: 7628790	05/03/17	17010524	122776	P	05/24/17	0452818 0610	7045 GENERAL SUPPLIES	8.53
INVOICE: 7655002	04/19/17	17010524	122776	P	05/24/17	0452818 0610	7045 GENERAL SUPPLIES	849.14
INVOICE: 7595962								
VENDOR TOTALS		10,684.83	YTD INVOICED			11,760.09	YTD PAID	1,075.26
14191 BLUE BEACON INTERNATIONAL, INC	04/30/17	17010727	122777	P	05/24/17	9011096 0435	VEHICLE REPAIR & MAINT	3,301.00
INVOICE: 2311798								
VENDOR TOTALS		3,742.00	YTD INVOICED			7,043.00	YTD PAID	3,301.00
3884 KRON INTERNATIONAL TRUCKS, INC.								

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WARRANT: 05312017

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:	04/18/17	17010854	1000280	C	05/24/17	9011096 0663	REPAIR PARTS	150.48
	X100103876:01							
INVOICE:	04/18/17	17010853	1000280	C	05/24/17	9011096 0663	REPAIR PARTS	3.18
	X100103875:01							
INVOICE:	04/18/17	17010852	1000280	C	05/24/17	9011096 0663	REPAIR PARTS	364.30
	X100103547:01							
INVOICE:	03/24/17		1000280	C	05/24/17	9011096 0663	REPAIR PARTS	-187.50
	S100102898:01							
INVOICE:	03/22/17	17010070	1000280	C	05/24/17	9011096 0663	REPAIR PARTS	494.65
	X100102816:01							
INVOICE:	05/03/17	17011506	1000280	C	05/24/17	9011096 0663	REPAIR PARTS	196.74
	X100104454:01							
INVOICE:	05/10/17	17011541	1000280	C	05/24/17	9011096 0663	REPAIR PARTS	151.54
	X100104717:01							
VENDOR TOTALS		20,572.78	YTD INVOICED			22,430.46	YTD PAID	1,173.39
733 BOB SUMEREL TIRE COMPANY								
INVOICE:	03/28/17	17010216	1000269	C	05/24/17	9011096 0662	TIRES & TUBES	2,592.95
	2250014259							
INVOICE:	03/28/17	17010217	1000269	C	05/24/17	9011096 0662	TIRES & TUBES	110.00
	2250014302							
INVOICE:	03/31/17	17010432	1000269	C	05/24/17	9011096 0662	TIRES & TUBES	564.70
	2250014333							
INVOICE:	04/04/17	17010537	1000269	C	05/24/17	9011096 0662	TIRES & TUBES	118.85
	2250014424							
INVOICE:	04/07/17	17010801	1000269	C	05/24/17	9011096 0662	TIRES & TUBES	2,351.85
	2250014484							
INVOICE:	04/20/17	17011024	1000269	C	05/24/17	9011096 0662	TIRES & TUBES	185.70
	2250014692							
INVOICE:	04/20/17	17011025	1000269	C	05/24/17	9011096 0662	TIRES & TUBES	991.50
	2250014604							
INVOICE:	04/25/17	17011114	1000269	C	05/24/17	9011096 0662	TIRES & TUBES	444.15
	2250014724							
INVOICE:	04/27/17	17011290	1000269	C	05/24/17	9011096 0662	TIRES & TUBES	110.00
	2250014824							
INVOICE:	05/01/17	17011452	1000269	C	05/24/17	9011096 0663	REPAIR PARTS	106.60
	2250014861							
INVOICE:	05/04/17	17011545	1000269	C	05/24/17	9011096 0662	TIRES & TUBES	292.70
	2250014923							
INVOICE:	05/08/17	17011609	1000269	C	05/24/17	9011096 0662	TIRES & TUBES	175.55
	2250014944							
VENDOR TOTALS		32,758.35	YTD INVOICED			41,117.40	YTD PAID	8,044.55
15538 SAMANTHA BOHANNON								
INVOICE:	05/19/17		122778	P	05/24/17	0002118 0581 345C	TRAVEL - IN DISTRICT	33.71
	05172017							
VENDOR TOTALS		194.12	YTD INVOICED			227.83	YTD PAID	33.71

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WARRANT: 05312017

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15545 JODY BOHMAN	05/01/17		122779	P	05/24/17	0701118 0581 7000	TRAVEL - IN DISTRICT	136.96
INVOICE: 04262017								
VENDOR TOTALS		529.08	YTD INVOICED			666.04	YTD PAID	136.96
13976 CARRIE BONAR	04/19/17		122780	P	05/24/17	0902144 0580 348C	TRAVEL	316.19
INVOICE: 04142017								
VENDOR TOTALS		1,505.15	YTD INVOICED			2,000.41	YTD PAID	316.19
2342 BONDED LOCK SERVICE	04/04/17	16010735	122781	P	05/24/17	0451134 0434	BUILDING REPAIR/MAINTENAN	3,304.45
INVOICE: 800067								
VENDOR TOTALS		74,333.82	YTD INVOICED			77,638.27	YTD PAID	3,304.45
12408 ED BONHAUS	05/02/17		122782	P	05/24/17	0011124 0581 401X	TRAVEL - IN DISTRICT	46.01
INVOICE: 04282017								
VENDOR TOTALS		1,638.35	YTD INVOICED			1,901.80	YTD PAID	46.01
11846 BOONE READY MIX, INC.	04/04/17	16009617	122783	P	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	3,255.00
INVOICE: 182205								
INVOICE: 04/07/17		16009617	122783	P	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	139.50
INVOICE: 182249								
INVOICE: 04/11/17		16009617	122783	P	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	174.00
INVOICE: 182286								
INVOICE: 04/18/17		16009617	122783	P	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	744.00
INVOICE: 182378								
INVOICE: 04/19/17		16009617	122783	P	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	465.00
INVOICE: 182399								
INVOICE: 04/20/17		16009617	122783	P	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	279.00
INVOICE: 182422								
INVOICE: 04/21/17		16009617	122783	P	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	537.00
INVOICE: 182441								
INVOICE: 04/24/17		16009617	122783	P	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	744.00
INVOICE: 182461								
INVOICE: 04/25/17		16009617	122783	P	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	279.00
INVOICE: 182482								
INVOICE: 04/26/17		16009617	122783	P	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	501.00
INVOICE: 182507								
VENDOR TOTALS		112,882.50	YTD INVOICED			120,000.00	YTD PAID	7,117.50
15260 JEROME S. BOWLES	04/25/17		122784	P	05/24/17	0011029 0349	OTHER PROFESSIONAL SERVIC	2,250.00
INVOICE: 04162017								

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WARRANT: 05312017

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		7,350.00	YTD INVOICED			9,600.00	YTD PAID	2,250.00
11707 BOYLE, KATHLEEN	05/12/17		122785	P	05/24/17	0002121 0581 337C	TRAVEL - IN DISTRICT	235.94
INVOICE: 04282017								
VENDOR TOTALS		784.50	YTD INVOICED			1,020.44	YTD PAID	235.94
12343 BRAINPOP	05/17/17	17011786	122786	P	05/24/17	0201118 0650 7000	Other Supplies-Technology	2,395.00
INVOICE: US156473								
VENDOR TOTALS		18,130.00	YTD INVOICED			20,525.00	YTD PAID	2,395.00
15335 BRECKINRIDGE KITCHEN EQUIPMENT & DESIGN, INC.	05/02/17	16009775	122787	P	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	51,408.90
INVOICE: 05022017								
VENDOR TOTALS		150,738.30	YTD INVOICED			202,147.20	YTD PAID	51,408.90
15605 ABIGAIL BRENNAN	04/18/17		122788	P	05/24/17	1001118 0581 7000	TRAVEL - IN DISTRICT	20.06
INVOICE: 04072017								
VENDOR TOTALS		91.81	YTD INVOICED			111.87	YTD PAID	20.06
12722 BRIDGES AUTO UPHOLSTERY LLC	03/24/17	17010091	122789	P	05/24/17	9011096 0663	REPAIR PARTS	110.00
INVOICE: 03242017								
VENDOR TOTALS		1,025.00	YTD INVOICED			1,630.00	YTD PAID	110.00
15810 BRIGHTON CENTER, INC.	04/28/17		122790	P	05/24/17	4751118 0349 7000	OTHER PROFESSIONAL SERVIC	2,000.00
INVOICE: 04282017								
VENDOR TOTALS		.00	YTD INVOICED			2,000.00	YTD PAID	2,000.00
12675 BRIGHTON TRUCK SERVICE INC	04/07/17	17010725	122791	P	05/24/17	9011096 0663	REPAIR PARTS	636.00
INVOICE: 22794								
INVOICE: 04/13/17		17010702	122791	P	05/24/17	9011096 0663	REPAIR PARTS	1,486.63
INVOICE: 22885								
INVOICE: 03/23/17		17010075	122791	P	05/24/17	9011096 0663	REPAIR PARTS	795.00
INVOICE: 22618								
INVOICE: 03/23/17		17010069	122791	P	05/24/17	9011096 0663	REPAIR PARTS	216.07
INVOICE: 22616								
INVOICE: 04/25/17		17011240	122791	P	05/24/17	9011096 0663	REPAIR PARTS	795.00
INVOICE: 23011								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		6,945.28	YTD INVOICED			10,873.98	YTD PAID	3,928.70
7448 BROMBACK, WILLIAM G.								
INVOICE: 05/16/17			122792	P	05/24/17	0005101 0581	TRAVEL - IN DISTRICT	127.33
INVOICE: 05152017								
VENDOR TOTALS		993.99	YTD INVOICED			1,121.32	YTD PAID	127.33
13665 BRYSON, CHRISTOPHER J.								
INVOICE: 05/03/17			122793	P	05/24/17	9031947 0581 106X	TRAVEL - IN DISTRICT	63.13
INVOICE: 05022017								
INVOICE: 05/15/17			122793	P	05/24/17	9031118 0580 106X	TRAVEL	553.54
INVOICE: 04282017								
VENDOR TOTALS		983.57	YTD INVOICED			2,376.24	YTD PAID	616.67
1233 BSN SPORTS								
INVOICE: 04/24/17		17008343	122794	P	05/24/17	0901727 0739 INS	OTHER EQUIPMENT	4,797.64
INVOICE: 98976818								
INVOICE: 04/24/17		17008343	122794	P	05/24/17	0902825 0739 7090	OTHER EQUIPMENT	1,119.99
INVOICE: 98976818								
VENDOR TOTALS		17,864.90	YTD INVOICED			23,782.53	YTD PAID	5,917.63
14410 CT BOOK HOLDINGS LLC								
INVOICE: 04/19/17		17010290	122795	P	05/24/17	0901118 0644 7000	TEXTBOOKS	5,548.45
INVOICE: B2061250								
VENDOR TOTALS		3,019.75	YTD INVOICED			8,568.20	YTD PAID	5,548.45
15427 BURDETTE, TONY ALLEN								
INVOICE: 05/10/17			122796	P	05/24/17	0001011 0610 130X	GENERAL SUPPLIES	150.00
INVOICE: 05062017								
VENDOR TOTALS		.00	YTD INVOICED			150.00	YTD PAID	150.00
8878 DENCOMPANY, LLC								
INVOICE: 04/12/17		17010553	1000293	C	05/24/17	9011096 0663	REPAIR PARTS	700.00
INVOICE: IN74762								
INVOICE: 04/27/17			1000293	C	05/24/17	9011096 0663	REPAIR PARTS	-700.00
INVOICE: CR2897								
INVOICE: 05/04/17		17010553	1000293	C	05/24/17	9011096 0663	REPAIR PARTS	700.00
INVOICE: IN75764								
INVOICE: 05/15/17		17010858	1000293	C	05/24/17	9011096 0663	REPAIR PARTS	70.00
INVOICE: IN76204								
VENDOR TOTALS		1,730.00	YTD INVOICED			2,770.00	YTD PAID	770.00
13176 CAFCO SERVICES								
INVOICE: 04/12/17		17011848	122797	P	05/24/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	24.55



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 289302								
VENDOR TOTALS		.00	YTD INVOICED			24.55	YTD PAID	24.55
11000 CAI INSURANCE AGENCY, INC	05/17/17		122798	P	05/24/17	1202825 0527 7120	STUDENT LIABILITY INSURAN	189.87
INVOICE: 744415	05/17/17		122798	P	05/24/17	0902825 0527 7090	STUDENT LIABILITY INSURAN	384.05
INVOICE: 744415	05/17/17		122798	P	05/24/17	4752825 0527 7475	STUDENT LIABILITY INSURAN	64.73
INVOICE: 744415	05/17/17		122798	P	05/24/17	1202825 0527 7120	STUDENT LIABILITY INSURAN	634.34
INVOICE: 744416	05/17/17		122798	P	05/24/17	0902825 0527 7090	STUDENT LIABILITY INSURAN	1,283.10
INVOICE: 744416	05/17/17		122798	P	05/24/17	4752825 0527 7475	STUDENT LIABILITY INSURAN	216.26
VENDOR TOTALS		133.60	YTD INVOICED			2,905.95	YTD PAID	2,772.35
3526 CALLAHAN, SARA	05/17/17		122799	P	05/24/17	0801077 0581 7000	TRAVEL - IN DISTRICT	59.92
INVOICE: 05032017								
VENDOR TOTALS		183.70	YTD INVOICED			243.62	YTD PAID	59.92
11379 CAMCOR, INC.	04/24/17	17010753	122800	P	05/24/17	1201118 0650 7000	Other Supplies-Technology	3,144.16
INVOICE: 2418331	04/26/17	17010798	122800	P	05/24/17	0901118 0650 7000	Other Supplies-Technology	4,400.00
INVOICE: 2418642	04/26/17	17009712	122800	P	05/24/17	0702121 0650 310C	SUPPLIES TECHNOLOGY RELAT	1,100.00
INVOICE: 2418640	04/26/17	17009555	122800	P	05/24/17	0902144 0650 348C	SUPPLIES TECHNOLOGY RELAT	2,200.00
INVOICE: 2418641								
VENDOR TOTALS		41,098.84	YTD INVOICED			51,943.00	YTD PAID	10,844.16
1469 GEORGINA DEATON CAMPBELL	04/17/17		122801	P	05/24/17	0901077 0581 7000	TRAVEL - IN DISTRICT	38.52
INVOICE: 02062017								
VENDOR TOTALS		231.30	YTD INVOICED			269.82	YTD PAID	38.52
14905 CANFIELD, GEORGE	05/10/17		122802	P	05/24/17	0001011 0610 130X	GENERAL SUPPLIES	137.50
INVOICE: 05062017								
VENDOR TOTALS		.00	YTD INVOICED			137.50	YTD PAID	137.50
3300 CAPSTONE PRESS								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/24/17 CI10562136	17009913	122803	P	05/24/17	0701059 0641 7000	LIBRARY BOOKS	1,309.32
VENDOR TOTALS		.00	YTD INVOICED			1,309.32	YTD PAID	1,309.32
482 CAROLINA BIOLOGICAL SUPPLY								
INVOICE:	04/03/17 49830872 RI	17010276	1000267	C	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	21.84
INVOICE:	03/30/17 49826899 RI	17010276	1000267	C	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	1,090.81
INVOICE:	03/23/17 49817771 RI	17009706	1000267	C	05/24/17	9031138 0610 106X	GENERAL SUPPLIES	46.30
INVOICE:	03/24/17 49818771 RI	17009706	1000267	C	05/24/17	9031138 0610 106X	GENERAL SUPPLIES	99.80
INVOICE:	04/17/17 49847001 RI	17009706	1000267	C	05/24/17	9031138 0610 106X	GENERAL SUPPLIES	25.77
VENDOR TOTALS		4,133.79	YTD INVOICED			5,418.31	YTD PAID	1,284.52
2991 CARSON-DELLOSA PUBLISHING CO.								
INVOICE:	04/12/17 863688	17010647	122804	P	05/24/17	0062818 0610 7006	GENERAL SUPPLIES	43.92
VENDOR TOTALS		210.05	YTD INVOICED			253.97	YTD PAID	43.92
9036 CDW COMPUTER CENTERS								
INVOICE:	04/25/17 HQC8967	17010186	122805	P	05/24/17	0901118 0650 7000	Other Supplies-Technology	964.96
INVOICE:	04/29/17 HRK9527	17010449	122805	P	05/24/17	0901059 0694 7000	EQUIPMENT SUPPLIES	94.33
INVOICE:	05/11/17 HTX2959	17010386	122805	P	05/24/17	1002104 0610 125C	GENERAL SUPPLIES	29.00
INVOICE:	05/18/17 HWN7113	17012086	122805	P	05/24/17	4752121 0643 310C	SUPPLEMENTARY BKS/STUDY G	1,008.52
VENDOR TOTALS		54,513.25	YTD INVOICED			31,338.80	YTD PAID	2,096.81
15664 ALL PRO SUPPLY OF NORTHERN KY								
INVOICE:	04/06/17 5039	17010622	122806	P	05/24/17	0061087 0610	GENERAL SUPPLIES	56.88
INVOICE:	04/10/17 5058	17010685	122806	P	05/24/17	0501087 0610	GENERAL SUPPLIES	221.98
INVOICE:	03/22/17 4921	17009753	122806	P	05/24/17	1051087 0610	GENERAL SUPPLIES	279.50
INVOICE:	03/23/17 4927	17009950	122806	P	05/24/17	1051087 0610	GENERAL SUPPLIES	58.80
INVOICE:	04/05/17 5029	17010427	122806	P	05/24/17	1201087 0610	GENERAL SUPPLIES	441.04
INVOICE:	04/06/17 5048	17010425	122806	P	05/24/17	0901087 0610	GENERAL SUPPLIES	868.44
INVOICE:	03/14/17	17009583	122806	P	05/24/17	1051087 0610	GENERAL SUPPLIES	58.65

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 4866	04/04/17	17010428	122806	P	05/24/17	1031087 0610	GENERAL SUPPLIES	167.70
INVOICE: 5022	04/04/17	17010426	122806	P	05/24/17	1081087 0610	GENERAL SUPPLIES	198.42
INVOICE: 5021	04/05/17	17010424	122806	P	05/24/17	0801087 0610	GENERAL SUPPLIES	75.66
INVOICE: 5028	04/04/17	17010429	122806	P	05/24/17	0201087 0610	GENERAL SUPPLIES	111.80
INVOICE: 5023	04/21/17	17010992	122806	P	05/24/17	0601087 0610	GENERAL SUPPLIES	111.80
INVOICE: 5112	04/21/17	17010989	122806	P	05/24/17	0051087 0610	GENERAL SUPPLIES	111.80
INVOICE: 5109	04/21/17	17010991	122806	P	05/24/17	0451087 0610	GENERAL SUPPLIES	52.90
INVOICE: 5114	04/21/17	17011020	122806	P	05/24/17	0201087 0610	GENERAL SUPPLIES	167.70
INVOICE: 5113	04/21/17	17011009	122806	P	05/24/17	1031087 0610	GENERAL SUPPLIES	279.50
INVOICE: 5111	04/27/17	17011059	122806	P	05/24/17	0451087 0610	GENERAL SUPPLIES	139.75
INVOICE: 5172	04/27/17	17011199	122806	P	05/24/17	0701087 0610	GENERAL SUPPLIES	336.34
INVOICE: 5170	04/27/17	17011001	122806	P	05/24/17	4751087 0610	GENERAL SUPPLIES	698.75
INVOICE: 5174	04/27/17	17011060	122806	P	05/24/17	4951087 0610	GENERAL SUPPLIES	223.60
INVOICE: 5175	04/27/17	17011200	122806	P	05/24/17	0901087 0610	GENERAL SUPPLIES	431.01
INVOICE: 5178	03/30/17	17010203	122806	P	05/24/17	9011096 0610	GENERAL SUPPLIES	58.65
INVOICE: 4990	05/03/17	17011384	122806	P	05/24/17	1081087 0610	GENERAL SUPPLIES	223.60
INVOICE: 5191	05/03/17	17011382	122806	P	05/24/17	0061087 0610	GENERAL SUPPLIES	676.01
INVOICE: 5192	04/27/17	17011062	122806	P	05/24/17	0201087 0610	GENERAL SUPPLIES	168.44
INVOICE: 5171	05/09/17	17011359	122806	P	05/24/17	0201087 0610	GENERAL SUPPLIES	143.00
INVOICE: 5224	04/21/17	17010990	122806	P	05/24/17	0401087 0610	GENERAL SUPPLIES	369.32
INVOICE: 5110	05/09/17	17011360	122806	P	05/24/17	1031087 0610	GENERAL SUPPLIES	143.00
INVOICE: 5225	04/27/17	17010994	122806	P	05/24/17	1051087 0610	GENERAL SUPPLIES	223.60
INVOICE: 5177	04/27/17	17010993	122806	P	05/24/17	0801087 0610	GENERAL SUPPLIES	139.75
INVOICE: 5173	05/12/17	17011383	122806	P	05/24/17	1001087 0610	GENERAL SUPPLIES	37.00
INVOICE: 5269	04/27/17	17011014	122806	P	05/24/17	9031087 0610	GENERAL SUPPLIES	111.80
INVOICE: 5176								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/03/17 5193	17011919	122806	P	05/24/17	0401087 0610	GENERAL SUPPLIES	16.96
VENDOR TOTALS		14,109.75	YTD INVOICED			21,512.90	YTD PAID	7,403.15
10202 CENTRAL LAWN CARE	05/01/17	17008655	122807	P	05/24/17	0801134 0424	CONTRACT GROUNDS SERVICE	600.00
INVOICE:	40315							
VENDOR TOTALS		54,066.00	YTD INVOICED			61,298.00	YTD PAID	600.00
9052 CENTRAL RESTAURANT PRODUCTS	04/26/17	17010750	122808	P	05/24/17	1201118 0694 7000	EQUIPMENT SUPPLIES	1,442.31
INVOICE:	11536307							
VENDOR TOTALS		9,952.25	YTD INVOICED			14,033.06	YTD PAID	1,442.31
15782 THE CHILDREN'S THEATRE OF CINCINNATI	04/05/17	17011796	122809	P	05/24/17	4751118 0349 7000	OTHER PROFESSIONAL SERVIC	805.00
INVOICE:	2016214B							
VENDOR TOTALS		.00	YTD INVOICED			805.00	YTD PAID	805.00
3974 CINCINNATI ART MUSEUM	04/14/17	17010447	122810	P	05/24/17	0902818 0338 7090	REGISTRATION FEES-PD ONLY	310.50
INVOICE:	18361							
VENDOR TOTALS		.00	YTD INVOICED			310.50	YTD PAID	310.50
15134 CINCINNATI BELL SPECIALIZED BILLING	05/03/17	17011542	122724	P	05/10/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	1,200.00
INVOICE:	B7153R							
	04/28/17	16004902	122811	P	05/24/17	9011134 0349	OTHER PROFESSIONAL SERVIC	3,745.00
INVOICE:	MISC01023							
VENDOR TOTALS		.00	YTD INVOICED			4,945.00	YTD PAID	4,945.00
1024 CINCINNATI FLOOR COMPANY	05/02/17	17011187	122812	P	05/24/17	1001087 0610	GENERAL SUPPLIES	90.00
INVOICE:	138425							
VENDOR TOTALS		14,460.00	YTD INVOICED			14,550.00	YTD PAID	90.00
13983 CINCINNATI SAFETY FIRE PROTECTION SERVICES LLC	05/09/17	17001258	1000303	C	05/24/17	0065101 0433	EQUIPMENT REPAIR & MAINT	120.00
INVOICE:	120927							
	05/09/17	17001252	1000303	C	05/24/17	0205101 0433	EQUIPMENT REPAIR & MAINT	120.00
INVOICE:	120900							
	05/09/17	17001251	1000303	C	05/24/17	0055101 0433	EQUIPMENT REPAIR & MAINT	120.00
INVOICE:	120898							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		3,041.75	YTD INVOICED			3,401.75	YTD PAID	360.00
2895 CINTAS CORPORATION #2								
INVOICE: 04/18/17	5007604090	17010875	122813	P	05/24/17	9011096 0349	OTHER PROFESSIONAL SERVIC	178.86
INVOICE: 04/24/17	5007743028	17011204	122813	P	05/24/17	9011096 0610	GENERAL SUPPLIES	163.70
INVOICE: 04/24/17	5007743023	17011239	122813	P	05/24/17	9011096 0610	GENERAL SUPPLIES	155.45
INVOICE: 04/26/17	5007766628	17011320	122813	P	05/24/17	9011096 0349	OTHER PROFESSIONAL SERVIC	114.99
INVOICE: 04/26/17	5007766629	17011931	122813	P	05/24/17	0011134 0610	GENERAL SUPPLIES	281.75
VENDOR TOTALS		4,760.74	YTD INVOICED			5,915.67	YTD PAID	894.75
8682 CITY OF TAYLOR MILL								
INVOICE: 05/17/17	112		122814	P	05/24/17	1081179 0349 168X	OTHER PROFESSIONAL SERVIC	15,000.00
INVOICE: 05/17/17	112		122814	P	05/24/17	1201179 0349 168X	OTHER PROFESSIONAL SERVIC	15,000.00
VENDOR TOTALS		.00	YTD INVOICED			30,000.00	YTD PAID	30,000.00
15093 SHONDA COBB								
INVOICE: 05/17/17	05172017		122815	P	05/24/17	0002118 0581 345C	TRAVEL - IN DISTRICT	109.15
VENDOR TOTALS		684.43	YTD INVOICED			793.58	YTD PAID	109.15
7163 COLLEGE ENTRANCE EXAMINATION BOARD								
INVOICE: 05/22/17	180576-0417	17005267	122816	P	05/24/17	1202831 0646 7120	TESTS	5,742.00
INVOICE: 05/19/17	181255-0517	17009790	122816	P	05/24/17	0902818 0646 7090	TESTS	33,774.00
INVOICE: 05/24/17	180545-0517		122816	P	05/24/17	0402818 0646 7040	TESTS	34,399.00
VENDOR TOTALS		282,225.55	YTD INVOICED			356,140.55	YTD PAID	73,915.00
9225 COLLINS, KAREN								
INVOICE: 05/01/17	04272017		122817	P	05/24/17	0001071 0580	TRAVEL	97.48
VENDOR TOTALS		.00	YTD INVOICED			97.48	YTD PAID	97.48
14826 COLORADO WHOLESALE DYE CORPORATION								
INVOICE: 05/01/17	58341	17011355	1000307	C	05/24/17	0902818 0610 7090	GENERAL SUPPLIES	683.32

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00	YTD INVOICED			683.32	YTD PAID	683.32
13230 CONSTANT CONTACT, INC.	04/19/17	17010755	122818	P	05/24/17	1201118 0650 7000	Other Supplies-Technology	420.00
INVOICE: 8Q9LO9EAB10917								
VENDOR TOTALS		2,798.85	YTD INVOICED			3,218.85	YTD PAID	420.00
12207 CORKEN STEEL PRODUCTS CO, THE	04/13/17	17011849	122819	P	05/24/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	40.36
INVOICE: 481548								
VENDOR TOTALS		5,531.12	YTD INVOICED			5,571.48	YTD PAID	40.36
9717 CRAWFORD INSURANCE	04/07/17		122732	P	05/17/17	9011096 0524	FLEET INSURANCE	1,163.00
INVOICE: 193402								
VENDOR TOTALS		608,400.21	YTD INVOICED			609,563.21	YTD PAID	1,163.00
270 CRESCENT SPRINGS HARDWARE	05/04/17	17009705	122820	P	05/24/17	9031154 0610 106X	GENERAL SUPPLIES	221.76
INVOICE: 235136								
INVOICE: 03/27/17		17009705	122820	P	05/24/17	9031154 0610 106X	GENERAL SUPPLIES	235.75
INVOICE: 233916								
INVOICE: 05/04/17		17009705	122820	P	05/24/17	9031154 0610 106X	GENERAL SUPPLIES	-235.75
INVOICE: 235135								
INVOICE: 04/10/17		17011850	122820	P	05/24/17	0401134 0610	GENERAL SUPPLIES	76.96
INVOICE: 234314								
INVOICE: 04/10/17		17011850	122820	P	05/24/17	0401134 0610	GENERAL SUPPLIES	46.89
INVOICE: 234315								
INVOICE: 04/11/17		17011850	122820	P	05/24/17	0061134 0610	GENERAL SUPPLIES	48.19
INVOICE: 234346								
INVOICE: 04/12/17		17011850	122820	P	05/24/17	0061134 0610	GENERAL SUPPLIES	30.98
INVOICE: 234388								
INVOICE: 04/12/17		17011850	122820	P	05/24/17	0061134 0610	GENERAL SUPPLIES	7.98
INVOICE: 234415								
INVOICE: 04/24/17		17011850	122820	P	05/24/17	0401134 0610	GENERAL SUPPLIES	42.86
INVOICE: 234780								
INVOICE: 04/26/17		17011850	122820	P	05/24/17	0061134 0610	GENERAL SUPPLIES	36.95
INVOICE: 234831								
INVOICE: 04/26/17		17011850	122820	P	05/24/17	0061134 0610	GENERAL SUPPLIES	27.98
INVOICE: 234832								
INVOICE: 05/08/17		17011850	122820	P	05/24/17	0061134 0610	GENERAL SUPPLIES	24.98
INVOICE: 235184								
INVOICE: 05/16/17		17011850	122820	P	05/24/17	0061134 0610	GENERAL SUPPLIES	26.98
INVOICE: 235452								
INVOICE: 05/16/17		17011850	122820	P	05/24/17	1081134 0610	GENERAL SUPPLIES	73.63
INVOICE: 235475								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		6,404.82 YTD INVOICED				7,193.08 YTD PAID		666.14
15277 CRONE ENVIRONMENTAL SERVICES LLC								
INVOICE: 1220A	04/30/17	17001038	122821	P	05/24/17	0701087 0411	WATER/SEWAGE	200.00
INVOICE: 1220A	04/30/17	17001038	122821	P	05/24/17	0801087 0411	WATER/SEWAGE	200.00
INVOICE: 1220B	04/30/17	17012118	122821	P	05/24/17	0701087 0411	WATER/SEWAGE	600.00
INVOICE: 1220B	04/30/17	17012118	122821	P	05/24/17	0801087 0411	WATER/SEWAGE	400.00
INVOICE: 043017	04/30/17	17012118	122821	P	05/24/17	0701134 0610	GENERAL SUPPLIES	405.00
INVOICE: 043017	04/30/17	17012118	122821	P	05/24/17	0801134 0610	GENERAL SUPPLIES	405.00
VENDOR TOTALS		21,264.18 YTD INVOICED				25,554.93 YTD PAID		2,210.00
11492 MELISSA DEATON CROSS								
INVOICE: 04282017	05/02/17		122822	P	05/24/17	0902104 0581 125C	TRAVEL - IN DISTRICT	119.85
VENDOR TOTALS		1,103.31 YTD INVOICED				1,223.16 YTD PAID		119.85
15263 CRU CUTTERS, LLC								
INVOICE: 17-3250	04/21/17	17010345	122823	P	05/24/17	1201134 0424	CONTRACT GROUNDS SERVICE	1,101.25
VENDOR TOTALS		11,831.45 YTD INVOICED				12,932.70 YTD PAID		1,101.25
19 CTB/MCGRAW-HILL								
INVOICE: 97235444001	04/06/17	17010169	122824	P	05/24/17	0501118 0644 7000	TEXTBOOKS	22,463.36
INVOICE: 97235444001	04/06/17	17010169	122824	P	05/24/17	0502818 0644 7050	TEXTBOOKS	14,782.99
VENDOR TOTALS		15,401.99 YTD INVOICED				52,648.34 YTD PAID		37,246.35
9786 CUMMINS BRIDGEWAY, LLC								
INVOICE: 020-50592	01/05/17	16009779	122825	P	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	2,773.00
VENDOR TOTALS		22,227.00 YTD INVOICED				25,000.00 YTD PAID		2,773.00
1655 D-C ELEVATOR CO., INC.								
INVOICE: 241582	04/01/17	17001207	1000277	C	05/24/17	0051134 0349	OTHER PROFESSIONAL SERVIC	25.00
INVOICE: 241584	04/01/17	17001218	1000277	C	05/24/17	0401134 0349	OTHER PROFESSIONAL SERVIC	50.00
	04/01/17	17001208	1000277	C	05/24/17	0201134 0349	OTHER PROFESSIONAL SERVIC	25.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 241583	04/01/17	17001209	1000277	C	05/24/17	0601134 0349	OTHER PROFESSIONAL SERVIC	25.00
INVOICE: 241585	04/01/17	17001210	1000277	C	05/24/17	0501134 0349	OTHER PROFESSIONAL SERVIC	25.00
INVOICE: 241586	04/01/17	17001211	1000277	C	05/24/17	0701134 0349	OTHER PROFESSIONAL SERVIC	25.00
INVOICE: 241587	04/01/17	17001212	1000277	C	05/24/17	0061134 0349	OTHER PROFESSIONAL SERVIC	75.00
INVOICE: 241588	04/01/17	17001213	1000277	C	05/24/17	0801134 0349	OTHER PROFESSIONAL SERVIC	25.00
INVOICE: 241589	04/01/17	17001219	1000277	C	05/24/17	1201134 0349	OTHER PROFESSIONAL SERVIC	75.00
INVOICE: 241590	04/01/17	17001220	1000277	C	05/24/17	0901134 0349	OTHER PROFESSIONAL SERVIC	75.00
INVOICE: 241591	04/01/17	17001215	1000277	C	05/24/17	1001134 0349	OTHER PROFESSIONAL SERVIC	50.00
INVOICE: 241593	04/01/17	17001221	1000277	C	05/24/17	9201134 0349	OTHER PROFESSIONAL SERVIC	25.00
INVOICE: 241594	04/01/17	17001217	1000277	C	05/24/17	1081134 0349	OTHER PROFESSIONAL SERVIC	25.00
INVOICE: 241595	04/01/17	17001216	1000277	C	05/24/17	1031134 0349	OTHER PROFESSIONAL SERVIC	25.00
INVOICE: 241596	04/01/17	17001214	1000277	C	05/24/17	4751134 0349	OTHER PROFESSIONAL SERVIC	56.00
INVOICE: 241592								
VENDOR TOTALS		12,736.00	YTD INVOICED			14,329.10	YTD PAID	606.00
12493 DAVISCO, INC.	04/13/17	17010834	122826	P	05/24/17	9011096 0349	OTHER PROFESSIONAL SERVIC	25.50
INVOICE: 12111	04/13/17	17010834	122826	P	05/24/17	9011096 0349	OTHER PROFESSIONAL SERVIC	25.50
INVOICE: 12112	04/28/17	17010592	122826	P	05/24/17	9011096 0349	OTHER PROFESSIONAL SERVIC	2,253.20
INVOICE: 12119	03/31/17	17009380	122826	P	05/24/17	9011096 0349	OTHER PROFESSIONAL SERVIC	2,253.20
INVOICE: 12103								
VENDOR TOTALS		35,094.95	YTD INVOICED			45,621.40	YTD PAID	4,557.40
15716 MATTHEW DAYLOR	05/11/17	17008911	122827	P	05/24/17	4751077 0349 7000	OTHER PROFESSIONAL SERVIC	850.00
INVOICE: 05112017								
VENDOR TOTALS		.00	YTD INVOICED			850.00	YTD PAID	850.00
14949 DCCH CENTER FOR CHILDREN AND FAMILIES	05/04/17		122828	P	05/24/17	0011124 0349 014X	OTHER PROFESSIONAL SERVIC	240.00
INVOICE: 05042017								



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VENDOR TOTALS		380.00	YTD INVOICED			620.00	YTD PAID	240.00
499 DEMCO								
INVOICE:	04/26/17	17008862	1000268	C	05/24/17	1201059 0610 7000	GENERAL SUPPLIES	551.35
	6119161							
INVOICE:	05/10/17	17008424	1000268	C	05/24/17	1201059 0610 7000	GENERAL SUPPLIES	2,402.34
	6130826							
VENDOR TOTALS		5,697.71	YTD INVOICED			9,038.11	YTD PAID	2,953.69
2438 PRINTS ALBERT INC.								
INVOICE:	04/28/17	17010942	122829	P	05/24/17	4751077 0559 7000	OTHER - PRINTING	736.00
	381984							
INVOICE:	04/13/17	17010337	122829	P	05/24/17	0001037 0559	OTHER - PRINTING	920.00
	381911							
INVOICE:	05/05/17	17011282	122829	P	05/24/17	0201077 0559 7000	OTHER - PRINTING	475.00
	382021							
INVOICE:	05/03/17	17011314	122829	P	05/24/17	0401118 0559 7000	OTHER - PRINTING	270.00
	382010							
VENDOR TOTALS		23,472.10	YTD INVOICED			28,250.10	YTD PAID	2,401.00
12928 ACCUTRAIN CORPORATION								
INVOICE:	05/04/17	17011473	122830	P	05/24/17	0011029 0338	REGISTRATION FEES	49.00
	12765							
VENDOR TOTALS		.00	YTD INVOICED			49.00	YTD PAID	49.00
15297 KAVA DEVELOPMENT GROUP, OHIO LLC								
INVOICE:	05/02/17	17000899	122831	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	89.00
	440							
INVOICE:	05/02/17	17000899	122831	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	65.00
	441							
INVOICE:	05/02/17	17000899	122831	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
	442							
INVOICE:	05/02/17	17000899	122831	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
	446							
INVOICE:	05/02/17	17000899	122831	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	95.00
	445							
INVOICE:	05/02/17	17000899	122831	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
	444							
INVOICE:	05/02/17	17000899	122831	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	95.00
	443							
INVOICE:	05/02/17	17000899	122831	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	120.00
	439							
INVOICE:	05/05/17	17000899	122831	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
	449							
INVOICE:	05/05/17	17000899	122831	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
	450							
INVOICE:	05/05/17	17000899	122831	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 451	05/05/17	17000899	122831	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
INVOICE: 447	05/05/17	17000899	122831	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
INVOICE: 448	05/12/17	17000899	122831	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	69.00
INVOICE: 456	05/12/17	17000899	122831	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
INVOICE: 454	05/12/17	17000899	122831	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
INVOICE: 455	05/18/17	17000899	122831	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
INVOICE: 463								
VENDOR TOTALS		3,821.00	YTD INVOICED			5,660.00	YTD PAID	1,303.00
14896 DIXIE HEIGHTS ATHLETIC BOOSTERS CLUB, INC.								
INVOICE: 7003	04/18/17	17009597	122832	P	05/24/17	1081134 0610	GENERAL SUPPLIES	682.50
INVOICE: 7003	04/18/17	17009597	122832	P	05/24/17	1201134 0610	GENERAL SUPPLIES	682.50
INVOICE: 7001	04/18/17	17009697	122832	P	05/24/17	0201134 0610	GENERAL SUPPLIES	341.25
INVOICE: 7001	04/18/17	17009697	122832	P	05/24/17	1031134 0610	GENERAL SUPPLIES	341.25
INVOICE: 7004	04/18/17	17009375	122832	P	05/24/17	0701134 0610	GENERAL SUPPLIES	910.00
INVOICE: 7013	04/18/17	17009376	122832	P	05/24/17	0051134 0610	GENERAL SUPPLIES	455.00
INVOICE: 7011	04/18/17	17009372	122832	P	05/24/17	0451134 0610	GENERAL SUPPLIES	455.00
INVOICE: 7002	04/18/17	17009378	122832	P	05/24/17	4751134 0610	GENERAL SUPPLIES	1,137.50
INVOICE: 7012	04/18/17	17009593	122832	P	05/24/17	1001134 0610	GENERAL SUPPLIES	455.00
INVOICE: 05-4-2017	05/04/17	17011480	122832	P	05/24/17	4751134 0610	GENERAL SUPPLIES	1,365.00
INVOICE: 05-4-2017BG	05/04/17	17011478	122832	P	05/24/17	0051134 0610	GENERAL SUPPLIES	87.50
INVOICE: 7006	04/18/17	17009373	122832	P	05/24/17	0801134 0610	GENERAL SUPPLIES	280.00
INVOICE: 05-4-2017RR	05/04/17	17011479	122832	P	05/24/17	0061134 0610	GENERAL SUPPLIES	52.50
INVOICE: 7009	04/18/17	17009377	122832	P	05/24/17	0061134 0610	GENERAL SUPPLIES	227.50
INVOICE: 7005	04/18/17	17009374	122832	P	05/24/17	4951134 0610	GENERAL SUPPLIES	87.50
INVOICE: 7008	04/18/17	17009595	122832	P	05/24/17	0401134 0610	GENERAL SUPPLIES	4,777.50
INVOICE: 7007	04/18/17	17009592	122832	P	05/24/17	0501134 0610	GENERAL SUPPLIES	227.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/18/17 7010	17009594	122832	P	05/24/17	0901134 0610	GENERAL SUPPLIES	385.00
VENDOR TOTALS		2,957.50	YTD INVOICED			15,907.50	YTD PAID	12,950.00
14102 DOCUMENT DESTRUCTION								
INVOICE:	04/04/17 75519	17000445	1000304	C	05/24/17	0801077 0349 7000	OTHER PROFESSIONAL SERVIC	35.00
INVOICE:	04/24/17 76177	17002593	1000304	C	05/24/17	0011187 0349	OTHER PROFESSIONAL SERVIC	39.50
INVOICE:	02/28/17 74231	17002593	1000304	C	05/24/17	0011187 0349	OTHER PROFESSIONAL SERVIC	39.50
INVOICE:	05/03/17 76500	17000445	1000304	C	05/24/17	0801077 0349 7000	OTHER PROFESSIONAL SERVIC	35.00
INVOICE:	05/09/17 76719	17000200	1000304	C	05/24/17	0451077 0349 7000	OTHER PROFESSIONAL SERVIC	39.50
INVOICE:	05/09/17 76723	17000683	1000304	C	05/24/17	4951077 0349 7000	OTHER PROFESSIONAL SERVIC	40.00
VENDOR TOTALS		2,527.66	YTD INVOICED			2,920.16	YTD PAID	228.50
227 DUKE ENERGY								
INVOICE:	04/20/17 3980-3660-01-1-0417		122717	P	04/25/17	0901087 0622	ELECTRICITY	55.75
INVOICE:	04/18/17 1270-3796-01-8-0417		122717	P	04/25/17	9011087 0622	ELECTRICITY	132.44
INVOICE:	04/18/17 2540-3856-01-3-0417		122717	P	04/25/17	4951087 0622	ELECTRICITY	140.78
INVOICE:	04/18/17 0540-3856-01-2-0417		122717	P	04/25/17	9011087 0622	ELECTRICITY	152.15
INVOICE:	04/18/17 1840-3845-01-5-0417		122717	P	04/25/17	9011087 0622	ELECTRICITY	364.17
INVOICE:	04/20/17 0290-3721-01-7-0417		122717	P	04/25/17	9011087 0622	ELECTRICITY	654.00
INVOICE:	04/19/17 5090-3619-01-2-0417		122717	P	04/25/17	1051087 0622	ELECTRICITY	673.06
INVOICE:	04/20/17 5830-3715-01-9-0417		122717	P	04/25/17	0501087 0621	NATURAL GAS	794.57
INVOICE:	04/20/17 1170-0679-01-4-0417		122717	P	04/25/17	0901087 0622	ELECTRICITY	822.08
INVOICE:	04/19/17 1430-2170-03-8-0417		122717	P	04/25/17	9011087 0622	ELECTRICITY	853.12
INVOICE:	04/18/17 2940-2054-01-6-0417		122717	P	04/25/17	1081087 0621	NATURAL GAS	1,015.23
INVOICE:	04/20/17 5140-2076-01-5-0417		122717	P	04/25/17	0901087 0622	ELECTRICITY	1,033.96
INVOICE:	04/19/17 0560-2198-01-6-0417		122717	P	04/25/17	1001087 0621	NATURAL GAS	1,366.18
INVOICE:	04/18/17 6700-3844-01-0-0417		122717	P	04/25/17	1201087 0622	ELECTRICITY	1,841.05
	04/20/17		122717	P	04/25/17	0901087 0622	ELECTRICITY	2,086.85

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	9190-3721-01-0-0417							
	04/17/17		122717	P	04/25/17	0051087 0621	NATURAL GAS	2,142.18
INVOICE:	8350-2046-01-5-0417							
	04/20/17		122717	P	04/25/17	0901087 0621	NATURAL GAS	2,572.53
INVOICE:	0530-3668-01-4-0417							
	04/19/17		122717	P	04/25/17	4951087 0622	ELECTRICITY	2,932.20
INVOICE:	6330-2170-01-2-0417							
	04/18/17		122717	P	04/25/17	1201087 0622	ELECTRICITY	3,061.00
INVOICE:	5790-3599-01-6-0417							
	04/18/17		122717	P	04/25/17	1001087 0622	ELECTRICITY	3,323.33
INVOICE:	2330-0564-20-8-0417							
	04/20/17		122717	P	04/25/17	4751087 0621	NATURAL GAS	4,522.41
INVOICE:	4350-2120-01-9-0417							
	04/18/17		122716	P	04/25/17	1081087 0622	ELECTRICITY	5,100.32
INVOICE:	8490-0786-01-7-0417							
	04/20/17		122717	P	04/25/17	0501087 0622	ELECTRICITY	5,975.94
INVOICE:	7310-0594-20-7-0417							
	04/20/17		122717	P	04/25/17	0901087 0622	ELECTRICITY	11,036.11
INVOICE:	0700-0594-20-7-0417							
	04/18/17		122717	P	04/25/17	1201087 0621	NATURAL GAS	235.56
INVOICE:	8870-0678-01-0-0417							
	04/18/17		122717	P	04/25/17	1201087 0622	ELECTRICITY	11,542.35
INVOICE:	8870-0678-01-0-0417							
	04/20/17		122717	P	04/25/17	4751087 0622	ELECTRICITY	16,586.70
INVOICE:	3450-2130-01-5-0417							
	04/21/17		122717	P	04/25/17	0601087 0621	NATURAL GAS	267.09
INVOICE:	6110-0624-21-3-0417							
	04/21/17		122717	P	04/25/17	0901087 0622	0501 ELECTRICITY	444.21
INVOICE:	2790-3727-01-8-0417							
	04/21/17		122717	P	04/25/17	4951087 0621	NATURAL GAS	849.20
INVOICE:	1000-2007-01-6-0417							
	04/21/17		122717	P	04/25/17	0601087 0622	ELECTRICITY	4,157.05
INVOICE:	7430-2170-01-4-0417							
	04/21/17		122717	P	04/25/17	1051087 0621	NATURAL GAS	179.74
INVOICE:	9150-3588-01-9-0417							
	04/21/17		122717	P	04/25/17	1051087 0622	ELECTRICITY	4,313.54
INVOICE:	9150-3588-01-9-0417							
	04/24/17		122722	P	05/03/17	0451087 0622	ELECTRICITY	111.59
INVOICE:	6000-3728-01-6-0417							
	04/24/17		122722	P	05/03/17	9011087 0622	ELECTRICITY	409.30
INVOICE:	5020-3560-01-7-0417							
	04/24/17		122722	P	05/03/17	0451087 0621	NATURAL GAS	496.08
INVOICE:	1780-2006-01-2-0417							
	04/24/17		122722	P	05/03/17	0451087 0622	ELECTRICITY	131.86
INVOICE:	1780-2006-01-2-0417							
	04/24/17		122722	P	05/03/17	0451087 0622	ELECTRICITY	4,484.37
INVOICE:	6690-0678-01-1-0417							
	04/25/17		122722	P	05/03/17	0701087 0622	ELECTRICITY	73.56
INVOICE:	1090-3660-01-0-0417							
	03/26/17		122722	P	05/03/17	0091087 0621	NATURAL GAS	109.31
INVOICE:	2160-0374-29-7-0417							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/26/17		122722	P	05/03/17	0091087 0622	ELECTRICITY	44.64
	2160-0374-29-7-0417							
INVOICE:	04/27/17		122722	P	05/03/17	0401087 0621	NATURAL GAS	1,075.28
	2430-3697-01-9-0417							
INVOICE:	04/26/17		122722	P	05/03/17	9031087 0621	NATURAL GAS	381.34
	3450-2055-02-1-0417							
INVOICE:	04/26/17		122722	P	05/03/17	9031087 0622	ELECTRICITY	1,434.53
	3450-2055-02-1-0417							
INVOICE:	04/27/17		122722	P	05/03/17	0401087 0622	ELECTRICITY	1,882.21
	6670-2055-01-7-0417							
INVOICE:	04/25/17		122722	P	05/03/17	0701087 0622	ELECTRICITY	3,039.41
	5940-2185-01-0-0417							
INVOICE:	04/26/17		122722	P	05/03/17	0201087 0621	NATURAL GAS	138.77
	4190-3554-01-9-0417							
INVOICE:	04/26/17		122722	P	05/03/17	0201087 0622	ELECTRICITY	3,330.38
	4190-3554-01-9-0417							
INVOICE:	04/28/17		122725	P	05/10/17	9011087 0622	ELECTRICITY	299.61
	0380-3742-02-1-0417							
INVOICE:	05/01/17		122725	P	05/10/17	0061087 0621	NATURAL GAS	413.50
	2940-2031-01-6-0417							
INVOICE:	04/28/17		122725	P	05/10/17	9011087 0622	ELECTRICITY	422.17
	6270-2057-07-3-0417							
INVOICE:	04/27/17		122725	P	05/10/17	1031087 0621	NATURAL GAS	124.94
	4460-3696-01-5-0417							
INVOICE:	04/27/17		122725	P	05/10/17	1031087 0622	ELECTRICITY	2,998.54
	4460-3696-01-5-0417							
INVOICE:	05/01/17		122725	P	05/10/17	0061087 0622	ELECTRICITY	9,388.47
	4150-0869-01-0-0417							
INVOICE:	04/28/17		122725	P	05/10/17	0401087 0622	ELECTRICITY	15,616.67
	3850-2234-01-0-0417							
INVOICE:	05/17/17		122833	P	05/24/17	9011087 0622	ELECTRICITY	18.05
	1270-3796-01-8-0517							
INVOICE:	05/17/17		122833	P	05/24/17	9011087 0622	ELECTRICITY	78.56
	0540-3856-01-2-0517							
INVOICE:	05/17/17		122833	P	05/24/17	4951087 0622	ELECTRICITY	97.47
	2540-3856-01-3-0517							
INVOICE:	05/17/17		122833	P	05/24/17	9011087 0622	ELECTRICITY	261.51
	1840-3845-01-5-0517							
INVOICE:	05/18/17		122833	P	05/24/17	9011087 0622	ELECTRICITY	353.74
	1430-2170-03-8-517							
INVOICE:	05/18/17		122833	P	05/24/17	1051087 0622	ELECTRICITY	552.77
	5090-3619-01-2-0517							
INVOICE:	05/18/17		122833	P	05/24/17	4951087 0621	NATURAL GAS	556.99
	1000-2007-01-6-517							
INVOICE:	05/17/17		122833	P	05/24/17	1081087 0621	NATURAL GAS	644.02
	2940-2054-01-6-0517							
INVOICE:	05/18/17		122833	P	05/24/17	1001087 0621	NATURAL GAS	880.85
	0560-2198-01-6-517							
INVOICE:	05/17/17		122833	P	05/24/17	1201087 0622	ELECTRICITY	1,795.87
	6700-3844-01-0-0517							
INVOICE:	05/17/17		122833	P	05/24/17	1201087 0622	ELECTRICITY	2,555.09

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	5790-3599-01-6-0517							
	05/18/17		122833	P	05/24/17	4951087 0622	ELECTRICITY	3,262.57
INVOICE:	6330-2170-01-2-517							
	05/18/17		122833	P	05/24/17	1001087 0622	ELECTRICITY	3,988.29
INVOICE:	2330-0564-20-8-517							
	05/18/17		122833	P	05/24/17	1051087 0621	NATURAL GAS	175.76
INVOICE:	9150-3588-01-9-517							
	05/18/17		122833	P	05/24/17	1051087 0622	ELECTRICITY	4,218.26
INVOICE:	9150-3588-01-9-517							
	05/17/17		122833	P	05/24/17	1081087 0622	ELECTRICITY	5,287.44
INVOICE:	8490-0786-01-7-0517							
	05/17/17		122833	P	05/24/17	1201087 0621	NATURAL GAS	106.39
INVOICE:	8870-0678-01-0-0517							
	05/17/17		122833	P	05/24/17	1201087 0622	ELECTRICITY	10,532.12
INVOICE:	8870-0678-01-0-0517							
	05/15/17		122833	P	05/24/17	0801087 0622	ELECTRICITY	2,720.32
INVOICE:	2330-2170-01-0-0517							
VENDOR TOTALS	1,498,873.74	YTD INVOICED				1,695,577.97	YTD PAID	175,719.45
10899 JESSICA DYKES								
	05/05/17		122834	P	05/24/17	0011098 0581 009X	TRAVEL - IN DISTRICT	118.51
INVOICE:	05052017							
	05/12/17		122834	P	05/24/17	0011098 0581 009X	TRAVEL - IN DISTRICT	17.66
INVOICE:	05102017							
	05/19/17		122834	P	05/24/17	0011098 0581 009X	TRAVEL - IN DISTRICT	51.36
INVOICE:	05192017							
VENDOR TOTALS	1,271.73	YTD INVOICED				1,459.26	YTD PAID	187.53
12900 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.								
	05/10/17	17012042	122835	P	05/24/17	1201134 0434	BUILDING REPAIR/MAINTENAN	575.00
INVOICE:	25078							
VENDOR TOTALS	11,546.00	YTD INVOICED				25,678.00	YTD PAID	575.00
28 EARL FRANKS & SONS COMPANY								
	04/27/17	17012119	122836	P	05/24/17	0201134 0434	BUILDING REPAIR/MAINTENAN	1,119.00
INVOICE:	19437							
	04/27/17	17012119	122836	P	05/24/17	0021134 0434	BUILDING REPAIR/MAINTENAN	2,393.00
INVOICE:	19438							
VENDOR TOTALS	56,249.40	YTD INVOICED				59,761.40	YTD PAID	3,512.00
15778 EDUCATIONAL THEATRE ASSOCIATION								
	05/05/17	17011435	122837	P	05/24/17	1201118 0338 7000	REGISTRATION FEES-PD ONLY	495.00
INVOICE:	697537							
VENDOR TOTALS	.00	YTD INVOICED				495.00	YTD PAID	495.00
14026 EDWARDS,TRINA								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/18/17 05152017		122838	P	05/24/17	0011098 0581 009X	TRAVEL - IN DISTRICT	57.78
VENDOR TOTALS		169.86	YTD INVOICED			227.64	YTD PAID	57.78
777 EGELSTON-MAYNARD SPORTS								
INVOICE:	04/21/17 07362	17010106	122839	P	05/24/17	4752825 0893 7475	UNIFORMS	164.00
INVOICE:	05/01/17 05012017	17011944	122839	P	05/24/17	0901134 0610	GENERAL SUPPLIES	699.98
VENDOR TOTALS		12,135.50	YTD INVOICED			20,173.47	YTD PAID	863.98
15028 ELECTRIC INSPECTION								
INVOICE:	04/26/17 43822	17012120	122840	P	05/24/17	0401134 0610	GENERAL SUPPLIES	96.00
INVOICE:	04/26/17 43822	17012120	122840	P	05/24/17	0501134 0610	GENERAL SUPPLIES	65.00
INVOICE:	04/26/17 43822	17012120	122840	P	05/24/17	1051134 0610	GENERAL SUPPLIES	96.00
INVOICE:	04/26/17 43822	17012120	122840	P	05/24/17	1201134 0610	GENERAL SUPPLIES	96.00
INVOICE:	04/26/17 43822	17012120	122840	P	05/24/17	9011134 0610	GENERAL SUPPLIES	45.00
VENDOR TOTALS		519.00	YTD INVOICED			917.00	YTD PAID	398.00
15506 ABBEY ELKUS								
INVOICE:	05/15/17 05122017		122841	P	05/24/17	0602104 0580 125C	TRAVEL	44.94
VENDOR TOTALS		247.98	YTD INVOICED			292.92	YTD PAID	44.94
3747 JERRY W. SAXON								
INVOICE:	05/11/17 054099	17012121	122842	P	05/24/17	1001134 0347	SECURITY SERVICES	345.00
VENDOR TOTALS		46,401.93	YTD INVOICED			48,228.08	YTD PAID	345.00
7479 ENABLING DEVICES								
INVOICE:	04/18/17 0423565-IN	17010789	1000288	C	05/24/17	0002121 0694 337C	EQUIPMENT SUPPLIES	249.90
VENDOR TOTALS		83.95	YTD INVOICED			333.85	YTD PAID	249.90
15612 GANNETT GP MEDIA, INC								
INVOICE:	05/16/17 KC 6673907-0517		122733	P	05/17/17	0011187 0642	PERIODICALS & NEWSPAPERS	82.50
VENDOR TOTALS		3,211.52	YTD INVOICED			3,294.02	YTD PAID	82.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15811 ENTERTAINMENT DIRECT, LLC	03/23/17	17009836	122843	P	05/24/17	1001118 0610 7000	GENERAL SUPPLIES	132.70
INVOICE: 6062								
VENDOR TOTALS		.00	YTD INVOICED			132.70	YTD PAID	132.70
3263 EPES SOFTWARE	03/31/17	17011207	122844	P	05/24/17	0011082 0650	Other Supplies-Technology	1,692.00
INVOICE: 9296-0517								
VENDOR TOTALS		.00	YTD INVOICED			1,692.00	YTD PAID	1,692.00
14520 EPREP, INC.	05/08/17	17011289	122845	P	05/24/17	1201118 0650 7000	Other Supplies-Technology	4,050.00
INVOICE: 201597								
VENDOR TOTALS		28,277.00	YTD INVOICED			32,327.00	YTD PAID	4,050.00
2831 ERIC ARMIN, INC.	04/14/17	17009724	122846	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	3,388.00
INVOICE: INV0816773								
INVOICE: 04/14/17		17010180	122846	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	3,388.00
INVOICE: INV0816806								
VENDOR TOTALS		103.18	YTD INVOICED			6,879.18	YTD PAID	6,776.00
8894 TERRI ERWIN	05/17/17		122847	P	05/24/17	0005101 0581	TRAVEL - IN DISTRICT	84.80
INVOICE: 05162017								
VENDOR TOTALS		824.82	YTD INVOICED			928.52	YTD PAID	84.80
11020 F. D. LAWRENCE ELECTRIC	03/31/17	16009627	1000298	C	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	932.95
INVOICE: S100355565.015								
VENDOR TOTALS		108,980.96	YTD INVOICED			109,913.91	YTD PAID	932.95
15746 FBM OHIO LLC	03/15/17	16009786	122848	P	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	104.20
INVOICE: 10115253-00								
INVOICE: 03/20/17		16009786	122848	P	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	336.00
INVOICE: 10115355-00								
INVOICE: 04/05/17		16009786	122848	P	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	324.00
INVOICE: 10115847-00								
INVOICE: 04/14/17		16009786	122848	P	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	289.00
INVOICE: 10217379-00								
VENDOR TOTALS		4,920.74	YTD INVOICED			5,973.94	YTD PAID	1,053.20
1609 DENISE FELTS								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/20/17 03302017		122849	P	05/24/17	0002006 0581 135C	TRAVEL - IN DISTRICT	86.67
VENDOR TOTALS		535.59 YTD INVOICED				622.26 YTD PAID		86.67
8 FIELDS, VICKI								
INVOICE:	05/01/17 04292017		122850	P	05/24/17	0011743 0581	TRAVEL - IN DISTRICT	35.85
VENDOR TOTALS		415.98 YTD INVOICED				473.43 YTD PAID		35.85
10786 FIFTH THIRD BANK								
INVOICE:	03/31/17 005920344891		1000262	T	05/17/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	6.87
INVOICE:	03/31/17 005920344895		1000262	T	05/17/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	14.12
INVOICE:	03/30/17 005920344899		1000262	T	05/17/17	1001134 0610	GENERAL SUPPLIES	4.77
INVOICE:	03/30/17 005920344905		1000262	T	05/17/17	0401134 0610	GENERAL SUPPLIES	5.78
INVOICE:	03/21/17 005920344909		1000262	T	05/17/17	0701134 0610	GENERAL SUPPLIES	289.99
INVOICE:	04/03/17 005926959739		1000262	T	05/17/17	0021134 0610	GENERAL SUPPLIES	79.77
INVOICE:	04/03/17 005926959741		1000262	T	05/17/17	0021134 0610	GENERAL SUPPLIES	5.81
INVOICE:	04/04/17 005926959743		1000262	T	05/17/17	4751118 0610 7000	GENERAL SUPPLIES	98.40
INVOICE:	04/03/17 005926959745		1000262	T	05/17/17	4951134 0610	GENERAL SUPPLIES	109.25
INVOICE:	04/03/17 005926959747		1000262	T	05/17/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	16.96
INVOICE:	04/04/17 005930802505		1000262	T	05/17/17	0901134 0610	GENERAL SUPPLIES	469.38
INVOICE:	04/04/17 005930802507		1000262	T	05/17/17	0901134 0610	GENERAL SUPPLIES	441.11
INVOICE:	04/04/17 005930802509		1000262	T	05/17/17	0011087 0610	GENERAL SUPPLIES	15.94
INVOICE:	04/04/17 005930802513		1000262	T	05/17/17	0051134 0610	GENERAL SUPPLIES	13.96
INVOICE:	04/04/17 005930802529		1000262	T	05/17/17	9011096 0610	GENERAL SUPPLIES	50.00
INVOICE:	04/03/17 005930802533		1000262	T	05/17/17	0801134 0610	GENERAL SUPPLIES	2.29
INVOICE:	04/03/17 005930802535		1000262	T	05/17/17	0901134 0610	GENERAL SUPPLIES	5.99
INVOICE:	04/03/17 005930802537		1000262	T	05/17/17	0401134 0610	GENERAL SUPPLIES	47.90
INVOICE:	04/03/17 005930802545		1000262	T	05/17/17	1051134 0610	GENERAL SUPPLIES	41.13
	04/03/17		1000262	T	05/17/17	1051134 0610	GENERAL SUPPLIES	13.38

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	005930802553							
	04/04/17		1000262	T	05/17/17	1201134 0610	GENERAL SUPPLIES	105.75
INVOICE:	005930802555							
	04/05/17		1000262	T	05/17/17	0011087 0610	GENERAL SUPPLIES	6.24
INVOICE:	005935464277							
	04/05/17		1000262	T	05/17/17	0061134 0610	GENERAL SUPPLIES	276.50
INVOICE:	005935464281							
	04/05/17		1000262	T	05/17/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	48.70
INVOICE:	005935464285							
	04/05/17		1000262	T	05/17/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	216.78
INVOICE:	005935464287							
	04/04/17		1000262	T	05/17/17	1051134 0610	GENERAL SUPPLIES	15.68
INVOICE:	005935464291							
	04/04/17		1000262	T	05/17/17	0201134 0610	GENERAL SUPPLIES	22.75
INVOICE:	005935464293							
	04/04/17		1000262	T	05/17/17	0051134 0610	GENERAL SUPPLIES	401.78
INVOICE:	005935464297							
	04/05/17		1000262	T	05/17/17	0801134 0610	GENERAL SUPPLIES	565.00
INVOICE:	005935464301							
	04/06/17		1000262	T	05/17/17	0401087 0532	TELEPHONE	497.28
INVOICE:	005939952065							
	04/06/17		1000262	T	05/17/17	0061087 0532	TELEPHONE	465.58
INVOICE:	005939952067							
	04/06/17		1000262	T	05/17/17	1031087 0532	TELEPHONE	173.40
INVOICE:	005939952069							
	04/06/17		1000262	T	05/17/17	0011087 0532	TELEPHONE	267.71
INVOICE:	005939952071							
	04/05/17		1000262	T	05/17/17	9011134 0610	GENERAL SUPPLIES	9.54
INVOICE:	005939952073							
	04/06/17		1000262	T	05/17/17	9031087 0532	TELEPHONE	166.26
INVOICE:	005939952075							
	04/06/17		1000262	T	05/17/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	86.65
INVOICE:	005939952077							
	04/06/17		1000262	T	05/17/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	317.69
INVOICE:	005939952079							
	04/06/17		1000262	T	05/17/17	0601134 0610	GENERAL SUPPLIES	19.68
INVOICE:	005939952081							
	04/05/17		1000262	T	05/17/17	1001134 0610	GENERAL SUPPLIES	39.99
INVOICE:	005939952083							
	04/05/17		1000262	T	05/17/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	9.98
INVOICE:	005939952085							
	04/06/17		1000262	T	05/17/17	0061134 0610	GENERAL SUPPLIES	7.96
INVOICE:	005939952087							
	04/05/17		1000262	T	05/17/17	0501134 0610	GENERAL SUPPLIES	13.58
INVOICE:	005939952089							
	04/05/17		1000262	T	05/17/17	0801134 0610	GENERAL SUPPLIES	33.34
INVOICE:	005939952091							
	04/08/17		1000262	T	05/17/17	0011087 0532	TELEPHONE	2,019.11
INVOICE:	005945886159							
	04/07/17		1000262	T	05/17/17	0901134 0610	GENERAL SUPPLIES	25.15
INVOICE:	005945886163							

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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 05312017

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		1000262	T	05/17/17	0501134 0610	GENERAL SUPPLIES	116.45
	005945886167							
INVOICE:	04/07/17		1000262	T	05/17/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	75.18
	005945886169							
INVOICE:	04/07/17		1000262	T	05/17/17	0701087 0411	WATER/SEWAGE	652.00
	005945886171							
INVOICE:	04/06/17		1000262	T	05/17/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	100.00
	005945886173							
INVOICE:	04/07/17		1000262	T	05/17/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	293.85
	005945886177							
INVOICE:	04/07/17		1000262	T	05/17/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	29.99
	005945886179							
INVOICE:	04/07/17		1000262	T	05/17/17	0051134 0610	GENERAL SUPPLIES	13.72
	005945886181							
INVOICE:	04/07/17		1000262	T	05/17/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	302.96
	005945886183							
INVOICE:	04/07/17		1000262	T	05/17/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	179.00
	005945886185							
INVOICE:	04/07/17		1000262	T	05/17/17	0061134 0610	GENERAL SUPPLIES	91.91
	005945886189							
INVOICE:	04/07/17		1000262	T	05/17/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	49.98
	005945886191							
INVOICE:	04/06/17		1000262	T	05/17/17	0061134 0610	GENERAL SUPPLIES	89.50
	005945886195							
INVOICE:	04/07/17		1000262	T	05/17/17	0701134 0610	GENERAL SUPPLIES	115.60
	005945886199							
INVOICE:	04/06/17		1000262	T	05/17/17	4751134 0610	GENERAL SUPPLIES	16.89
	005945886201							
INVOICE:	04/06/17		1000262	T	05/17/17	0061134 0610	GENERAL SUPPLIES	16.99
	005945886203							
INVOICE:	04/10/17		1000262	T	05/17/17	1001134 0610	GENERAL SUPPLIES	22.78
	005951538019							
INVOICE:	04/10/17		1000262	T	05/17/17	0451134 0431	HVAC/ELECTRIC REPAIR & MA	33.44
	005951538025							
INVOICE:	04/11/17		1000262	T	05/17/17	0701134 0610	GENERAL SUPPLIES	32.69
	005955147483							
INVOICE:	04/10/17		1000262	T	05/17/17	1201134 0610	GENERAL SUPPLIES	9.48
	005955147485							
INVOICE:	04/10/17		1000262	T	05/17/17	0801134 0610	GENERAL SUPPLIES	21.47
	005955147487							
INVOICE:	04/12/17		1000262	T	05/17/17	0062818 0643	7006 SUPPLEMENTARY BKS/STUDY G	64.50
	005959006321							
INVOICE:	04/11/17		1000262	T	05/17/17	0801134 0610	GENERAL SUPPLIES	38.86
	005959006335							
INVOICE:	04/11/17		1000262	T	05/17/17	0501134 0610	GENERAL SUPPLIES	79.50
	005959006345							
INVOICE:	04/11/17		1000262	T	05/17/17	0801134 0610	GENERAL SUPPLIES	18.98
	005959006351							
INVOICE:	04/11/17		1000262	T	05/17/17	4751134 0610	GENERAL SUPPLIES	56.97
	005959006355							
INVOICE:	04/12/17		1000262	T	05/17/17	0801134 0610	GENERAL SUPPLIES	58.00

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**KENTON COUNTY BOARD OF EDUCATION  
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**WARRANT: 05312017**
**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: 005959006359	04/13/17		1000262	T	05/17/17	0081134 0610	GENERAL SUPPLIES	208.89
INVOICE: 005962866889	04/13/17		1000262	T	05/17/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	27.08
INVOICE: 005962866891	04/13/17		1000262	T	05/17/17	1001134 0610	GENERAL SUPPLIES	30.89
INVOICE: 005962866893	04/14/17		1000262	T	05/17/17	0002121 0610	337C GENERAL SUPPLIES	30.00
INVOICE: 005968171855	04/13/17		1000262	T	05/17/17	0701134 0610	GENERAL SUPPLIES	72.66
INVOICE: 005968171861	04/14/17		1000262	T	05/17/17	1051134 0610	GENERAL SUPPLIES	217.30
INVOICE: 005968171863	04/14/17		1000262	T	05/17/17	1001134 0610	GENERAL SUPPLIES	40.04
INVOICE: 005968171865	04/17/17		1000262	T	05/17/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	459.16
INVOICE: 005972162729	04/17/17		1000262	T	05/17/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	24.98
INVOICE: 005972162737	04/17/17		1000262	T	05/17/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	9.98
INVOICE: 005972162739	04/17/17		1000262	T	05/17/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	12.98
INVOICE: 005972162741	04/17/17		1000262	T	05/17/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	116.98
INVOICE: 005972162743	04/17/17		1000262	T	05/17/17	1001134 0442	EQUIPMENT & VEHICLE RENT	900.00
INVOICE: 005972162745	04/17/17		1000262	T	05/17/17	1081134 0610	GENERAL SUPPLIES	330.90
INVOICE: 005972162747	04/18/17		1000262	T	05/17/17	1001134 0610	GENERAL SUPPLIES	110.00
INVOICE: 005975420623	04/18/17		1000262	T	05/17/17	1001134 0610	GENERAL SUPPLIES	110.00
INVOICE: 005975420625	04/18/17		1000262	T	05/17/17	1001134 0610	GENERAL SUPPLIES	110.00
INVOICE: 005975420629	04/17/17		1000262	T	05/17/17	1001134 0610	GENERAL SUPPLIES	95.36
INVOICE: 005975420637	04/19/17		1000262	T	05/17/17	1001134 0610	GENERAL SUPPLIES	16.06
INVOICE: 005979359181	04/19/17		1000262	T	05/17/17	1001134 0610	GENERAL SUPPLIES	110.00
INVOICE: 005979359183	04/19/17		1000262	T	05/17/17	1001134 0610	GENERAL SUPPLIES	125.08
INVOICE: 005979359185	04/19/17		1000262	T	05/17/17	0801134 0610	GENERAL SUPPLIES	21.04
INVOICE: 005979359189	04/18/17		1000262	T	05/17/17	1081134 0610	GENERAL SUPPLIES	194.43
INVOICE: 005979359191	04/18/17		1000262	T	05/17/17	1081134 0610	GENERAL SUPPLIES	31.50
INVOICE: 005979359193	04/18/17		1000262	T	05/17/17	1081134 0610	GENERAL SUPPLIES	40.80
INVOICE: 005979359195								

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**WARRANT: 05312017**
**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:	04/19/17		1000262	T	05/17/17	1081134 0610	GENERAL SUPPLIES	213.26
	005979359197							
INVOICE:	04/19/17		1000262	T	05/17/17	0021134 0431	HVAC/ELECTRIC REPAIR & MA	10.30
	005983780179							
INVOICE:	04/19/17		1000262	T	05/17/17	0061134 0610	GENERAL SUPPLIES	61.66
	005983780185							
INVOICE:	04/23/17		1000262	T	05/17/17	0901121 0643	7000 SUPPLEMENTARY BKS/STUDY G	15.16
	005990225819							
INVOICE:	04/21/17		1000262	T	05/17/17	1001134 0610	GENERAL SUPPLIES	165.36
	005990225823							
INVOICE:	04/21/17		1000262	T	05/17/17	4951134 0610	GENERAL SUPPLIES	8.29
	005990225825							
INVOICE:	04/20/17		1000262	T	05/17/17	1001134 0610	GENERAL SUPPLIES	39.98
	005990225829							
INVOICE:	04/24/17		1000262	T	05/17/17	1001134 0610	GENERAL SUPPLIES	110.00
	005996014907							
INVOICE:	04/24/17		1000262	T	05/17/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	434.53
	005996014911							
INVOICE:	04/24/17		1000262	T	05/17/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	32.00
	005996014915							
INVOICE:	04/24/17		1000262	T	05/17/17	9201134 0431	HVAC/ELECTRIC REPAIR & MA	151.60
	005996014919							
INVOICE:	04/24/17		1000262	T	05/17/17	0051134 0431	HVAC/ELECTRIC REPAIR & MA	86.84
	005996014923							
INVOICE:	04/20/17		1000262	T	05/17/17	0451134 0610	GENERAL SUPPLIES	20.24
	005996014925							
INVOICE:	04/24/17		1000262	T	05/17/17	4951134 0610	GENERAL SUPPLIES	513.91
	005996014929							
INVOICE:	04/24/17		1000262	T	05/17/17	4951134 0610	GENERAL SUPPLIES	17.68
	005996014931							
INVOICE:	04/24/17		1000262	T	05/17/17	1001134 0442	EQUIPMENT & VEHICLE RENT	-384.05
	005996014935							
INVOICE:	04/25/17		1000262	T	05/17/17	9011134 0610	GENERAL SUPPLIES	232.03
	005999592217							
INVOICE:	04/25/17		1000262	T	05/17/17	9011134 0610	GENERAL SUPPLIES	20.90
	005999592219							
INVOICE:	04/25/17		1000262	T	05/17/17	4751077 0610	7000 GENERAL SUPPLIES	23.39
	005999592221							
INVOICE:	04/25/17		1000262	T	05/17/17	0051134 0610	GENERAL SUPPLIES	355.20
	005999592223							
INVOICE:	04/25/17		1000262	T	05/17/17	0051134 0610	GENERAL SUPPLIES	6.10
	005999592225							
INVOICE:	04/24/17		1000262	T	05/17/17	0801134 0610	GENERAL SUPPLIES	16.00
	005999592227							
INVOICE:	04/25/17		1000262	T	05/17/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	333.00
	005999592229							
INVOICE:	04/25/17		1000262	T	05/17/17	0451134 0431	HVAC/ELECTRIC REPAIR & MA	21.68
	005999592231							
INVOICE:	04/25/17		1000262	T	05/17/17	4951134 0610	GENERAL SUPPLIES	44.80
	005999592237							
INVOICE:	04/24/17		1000262	T	05/17/17	0801134 0610	GENERAL SUPPLIES	7.96

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WARRANT: 05312017

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	005999592239							
	04/26/17		1000262	T	05/17/17	0051087 0532	TELEPHONE	251.60
INVOICE:	006004579315							
	04/26/17		1000262	T	05/17/17	0201087 0532	TELEPHONE	292.29
INVOICE:	006004579319							
	04/26/17		1000262	T	05/17/17	0401087 0532	TELEPHONE	494.78
INVOICE:	006004579321							
	04/26/17		1000262	T	05/17/17	0601087 0532	TELEPHONE	214.06
INVOICE:	006004579327							
	04/26/17		1000262	T	05/17/17	0501087 0532	TELEPHONE	286.33
INVOICE:	006004579331							
	04/26/17		1000262	T	05/17/17	0701087 0532	TELEPHONE	216.86
INVOICE:	006004579335							
	04/26/17		1000262	T	05/17/17	0451087 0532	TELEPHONE	208.36
INVOICE:	006004579339							
	04/26/17		1000262	T	05/17/17	0801087 0532	TELEPHONE	216.86
INVOICE:	006004579343							
	04/26/17		1000262	T	05/17/17	1201087 0532	TELEPHONE	208.36
INVOICE:	006004579345							
	04/26/17		1000262	T	05/17/17	1201087 0532	TELEPHONE	34.72
INVOICE:	006004579351							
	04/26/17		1000262	T	05/17/17	0901087 0532	TELEPHONE	525.02
INVOICE:	006004579355							
	04/26/17		1000262	T	05/17/17	4751087 0532	TELEPHONE	504.90
INVOICE:	006004579359							
	04/26/17		1000262	T	05/17/17	1001087 0532	TELEPHONE	251.60
INVOICE:	006004579363							
	04/26/17		1000262	T	05/17/17	1031087 0532	TELEPHONE	360.67
INVOICE:	006004579365							
	04/26/17		1000262	T	05/17/17	1051087 0532	TELEPHONE	203.98
INVOICE:	006004579369							
	04/26/17		1000262	T	05/17/17	1051087 0532	TELEPHONE	69.45
INVOICE:	006004579375							
	04/26/17		1000262	T	05/17/17	4951087 0532	TELEPHONE	251.60
INVOICE:	006004579379							
	04/26/17		1000262	T	05/17/17	1081087 0532	TELEPHONE	424.87
INVOICE:	006004579385							
	04/26/17		1000262	T	05/17/17	1081087 0532	TELEPHONE	104.19
INVOICE:	006004579389							
	04/26/17		1000262	T	05/17/17	9011096 0532	TELEPHONE	75.58
INVOICE:	006004579391							
	04/26/17		1000262	T	05/17/17	9011096 0532	TELEPHONE	104.19
INVOICE:	006004579395							
	04/26/17		1000262	T	05/17/17	9011096 0532	TELEPHONE	303.07
INVOICE:	006004579397							
	04/26/17		1000262	T	05/17/17	9011096 0532	TELEPHONE	146.58
INVOICE:	006004579401							
	04/26/17		1000262	T	05/17/17	9011096 0532	TELEPHONE	206.28
INVOICE:	006004579403							
	04/26/17		1000262	T	05/17/17	0021087 0532	TELEPHONE	104.19
INVOICE:	006004579409							

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WARRANT: 05312017

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:	04/26/17		1000262	T	05/17/17	0011087 0532	TELEPHONE	436.53
	006004579411							
INVOICE:	04/26/17		1000262	T	05/17/17	0011087 0532	TELEPHONE	112.69
	006004579417							
INVOICE:	04/26/17		1000262	T	05/17/17	0011087 0532	TELEPHONE	104.19
	006004579421							
INVOICE:	04/26/17		1000262	T	05/17/17	0551198 0532	103X TELEPHONE	31.60
	006004579427							
INVOICE:	04/25/17		1000262	T	05/17/17	0011087 0532	TELEPHONE	211.93
	006004579433							
INVOICE:	04/26/17		1000262	T	05/17/17	0051087 0532	TELEPHONE	882.35
	006004579439							
INVOICE:	04/26/17		1000262	T	05/17/17	0011087 0532	TELEPHONE	882.35
	006004579439							
INVOICE:	04/26/17		1000262	T	05/17/17	0401087 0532	TELEPHONE	882.35
	006004579439							
INVOICE:	04/26/17		1000262	T	05/17/17	0601087 0532	TELEPHONE	882.35
	006004579439							
INVOICE:	04/26/17		1000262	T	05/17/17	0501087 0532	TELEPHONE	882.35
	006004579439							
INVOICE:	04/26/17		1000262	T	05/17/17	0701087 0532	TELEPHONE	882.35
	006004579439							
INVOICE:	04/26/17		1000262	T	05/17/17	0451087 0532	TELEPHONE	882.35
	006004579439							
INVOICE:	04/26/17		1000262	T	05/17/17	0061087 0532	TELEPHONE	882.35
	006004579439							
INVOICE:	04/26/17		1000262	T	05/17/17	0801087 0532	TELEPHONE	882.35
	006004579439							
INVOICE:	04/26/17		1000262	T	05/17/17	0901087 0532	TELEPHONE	882.35
	006004579439							
INVOICE:	04/26/17		1000262	T	05/17/17	1001087 0532	TELEPHONE	882.35
	006004579439							
INVOICE:	04/26/17		1000262	T	05/17/17	1031087 0532	TELEPHONE	882.35
	006004579439							
INVOICE:	04/26/17		1000262	T	05/17/17	1051087 0532	TELEPHONE	882.35
	006004579439							
INVOICE:	04/26/17		1000262	T	05/17/17	4951087 0532	TELEPHONE	882.35
	006004579439							
INVOICE:	04/26/17		1000262	T	05/17/17	1081087 0532	TELEPHONE	882.35
	006004579439							
INVOICE:	04/26/17		1000262	T	05/17/17	0001087 0532	TELEPHONE	397.06
	006004579439							
INVOICE:	04/26/17		1000262	T	05/17/17	0061134 0610	GENERAL SUPPLIES	32.68
	006004579443							
INVOICE:	04/26/17		1000262	T	05/17/17	0061134 0610	GENERAL SUPPLIES	22.62
	006004579447							
INVOICE:	04/26/17		1000262	T	05/17/17	0201134 0610	GENERAL SUPPLIES	2.97
	006004579451							
INVOICE:	04/26/17		1000262	T	05/17/17	9201134 0610	GENERAL SUPPLIES	13.98
	006004579451							
	04/26/17		1000262	T	05/17/17	0021134 0431	HVAC/ELECTRIC REPAIR & MA	7.35



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WARRANT: 05312017

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: 006004579455	04/26/17		1000262	T	05/17/17	0051134 0431	HVAC/ELECTRIC REPAIR & MA	75.50
INVOICE: 006004579459	04/26/17		1000262	T	05/17/17	4951134 0349	OTHER PROFESSIONAL SERVIC	378.00
INVOICE: 006004579461	04/27/17		1000262	T	05/17/17	9011134 0610	GENERAL SUPPLIES	38.65
INVOICE: 006008657137	04/28/17		1000262	T	05/17/17	0901121 0610 7000	GENERAL SUPPLIES	120.79
INVOICE: 006008657139	04/26/17		1000262	T	05/17/17	0701134 0610	GENERAL SUPPLIES	38.94
INVOICE: 006008657141								
VENDOR TOTALS		654,105.98 YTD INVOICED				739,300.27 YTD PAID		37,450.62
14116 FINLEY, CATHY	05/01/17		122851	P	05/24/17	0011082 0580	TRAVEL	111.24
INVOICE: 04282017								
VENDOR TOTALS		77.46 YTD INVOICED				188.70 YTD PAID		111.24
15572 FIRST FINANCIAL BANK, NA	04/21/17	17004738	122734	P	05/17/17	0005101 0344	FINANCIAL SERVICES	500.00
INVOICE: 04212017	04/21/17	17004738	122734	P	05/17/17	0011082 0344	FINANCIAL SERVICES	500.00
INVOICE: 04212017	05/19/17	17004738	122852	P	05/24/17	0005101 0344	FINANCIAL SERVICES	500.00
INVOICE: 04302017	05/19/17	17004738	122852	P	05/24/17	0011082 0344	FINANCIAL SERVICES	500.00
INVOICE: 04302017								
VENDOR TOTALS		7,000.00 YTD INVOICED				9,000.00 YTD PAID		2,000.00
7897 FISHER SCIENTIFIC	03/30/17	17010287	122853	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	45.66
INVOICE: 7816094	04/26/17	17010287	122853	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	89.12
INVOICE: 0402995	04/12/17	17010287	122853	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	110.76
INVOICE: 9472794	04/13/17	17010287	122853	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	243.90
INVOICE: 9576493	04/21/17	17010287	122853	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	265.54
INVOICE: 0117678	04/06/17	17010287	122853	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	408.96
INVOICE: 8966317	04/14/17	17010287	122853	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	767.86
INVOICE: 9659472	03/31/17	17010287	122853	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	849.09
INVOICE: 7950782	04/18/17	17010287	122853	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	1,113.28
INVOICE: 9834131								



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WARRANT: 05312017

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		5,058.30	YTD INVOICED			21,949.95	YTD PAID	3,894.17
14083 RODNEY FISK								
INVOICE: 05162017	05/19/17		122854	P	05/24/17	0011029 0581	TRAVEL - IN DISTRICT	113.42
VENDOR TOTALS		725.47	YTD INVOICED			838.89	YTD PAID	113.42
15787 FLAMINGO AIR INC								
INVOICE: 5/10ckendal	05/10/17	17011808	122855	P	05/24/17	0011098 0349 009X	OTHER PROFESSIONAL SERVIC	530.25
VENDOR TOTALS		.00	YTD INVOICED			530.25	YTD PAID	530.25
15801 DARYL FLANAGAN								
INVOICE: 05102017	05/10/17		122856	P	05/24/17	9012096 0811	TRANS PERMITS	19.00
VENDOR TOTALS		.00	YTD INVOICED			19.00	YTD PAID	19.00
814 FLINN SCIENTIFIC INC.								
INVOICE: 2077975	04/10/17	17010640	1000271	C	05/24/17	0401118 0610 7000	GENERAL SUPPLIES	159.05
INVOICE: 2077096	04/06/17	17010511	1000271	C	05/24/17	1201118 0610 7000	GENERAL SUPPLIES	126.35
INVOICE: 2075409	03/31/17	17010277	1000271	C	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	2,439.66
VENDOR TOTALS		4,657.70	YTD INVOICED			7,382.76	YTD PAID	2,725.06
33 FOLLETT SCHOOL SOLUTIONS								
INVOICE: 1262966	04/18/17	17010758	1000263	C	05/24/17	0501059 0610 7000	GENERAL SUPPLIES	64.21
INVOICE: 589780A-0	04/10/17	17009722	1000263	C	05/24/17	0901059 0641 7000	LIBRARY BOOKS	836.97
INVOICE: 2018231B-CR	04/27/17	17002214	1000263	C	05/24/17	1051118 0644 7000	TEXTBOOKS	-80.10
INVOICE: 2018231C-CR	04/27/17	17002214	1000263	C	05/24/17	1051118 0644 7000	TEXTBOOKS	-17.80
INVOICE: 598021F-1	04/06/17	17010081	1000263	C	05/24/17	0402859 0641 7040	LIBRARY BOOKS	496.03
INVOICE: 598021-2	04/06/17	17010081	1000263	C	05/24/17	0402859 0641 7040	LIBRARY BOOKS	1,271.53
INVOICE: 600487F-0	05/15/17	17010170	1000263	C	05/24/17	0901059 0641 7000	LIBRARY BOOKS	2,040.32
VENDOR TOTALS		12,786.55	YTD INVOICED			17,397.71	YTD PAID	4,611.16
15713 JOSEPH FORD								
	04/23/17	17008597	122726	P	05/10/17	0401134 0424	CONTRACT GROUNDS SERVICE	750.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1053	04/23/17	17008605	122726	P	05/10/17	0501134 0424	CONTRACT GROUNDS SERVICE	457.50
INVOICE: 1054	04/23/17	17008605	122726	P	05/10/17	0901134 0424	CONTRACT GROUNDS SERVICE	1,372.50
INVOICE: 1054	04/23/17	17008601	122726	P	05/10/17	0201134 0424	CONTRACT GROUNDS SERVICE	465.00
INVOICE: 1055	04/23/17	17008601	122726	P	05/10/17	1031134 0424	CONTRACT GROUNDS SERVICE	465.00
INVOICE: 1055	04/23/17	17008657	122726	P	05/10/17	1001134 0424	CONTRACT GROUNDS SERVICE	360.00
INVOICE: 1056	04/23/17	17008600	122726	P	05/10/17	0061134 0424	CONTRACT GROUNDS SERVICE	510.00
INVOICE: 1057								
VENDOR TOTALS		.00	YTD INVOICED			4,380.00	YTD PAID	4,380.00
4146 SALLY FORTNEY	05/19/17		122857	P	05/24/17	4952104 0580	125C TRAVEL	72.76
INVOICE: 05162017								
VENDOR TOTALS		391.84	YTD INVOICED			464.60	YTD PAID	72.76
15666 FORWARD FOCUS PSYCHOLOGICAL ASSOCIATES	05/09/17	17007697	122858	P	05/24/17	0002121 0349	337C OTHER PROFESSIONAL SERVIC	2,375.00
INVOICE: 04262017								
VENDOR TOTALS		13,035.00	YTD INVOICED			15,410.00	YTD PAID	2,375.00
12154 FRENCH, KRISTI	05/04/17		122859	P	05/24/17	1081118 0581	7000 TRAVEL - IN DISTRICT	12.84
INVOICE: 04212017								
VENDOR TOTALS		180.68	YTD INVOICED			193.52	YTD PAID	12.84
11743 FULMER, JENNIFER	04/20/17		122860	P	05/24/17	0012842 0581	135C TRAVEL MILEAGE	28.89
INVOICE: 04192017								
INVOICE: 05182017			122860	P	05/24/17	0012842 0581	135C TRAVEL MILEAGE	65.27
VENDOR TOTALS		184.43	YTD INVOICED			278.59	YTD PAID	94.16
14185 FUN AND FUNCTION	03/27/17	17009998	1000305	C	05/24/17	0062818 0694	7006 EQUIPMENT SUPPLIES	112.99
INVOICE: 228671								
VENDOR TOTALS		1,436.45	YTD INVOICED			1,549.44	YTD PAID	112.99
6442 FYDA FREIGHTLINER CINCINNATI, INC	04/06/17	17010713	1000286	C	05/24/17	9011096 0663	REPAIR PARTS	70.39
INVOICE: C007578667:01								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/03/17	17010532	1000286	C	05/24/17	9011096 0663	REPAIR PARTS	316.08
	C007578033:01							
INVOICE:	03/29/17	17010361	1000286	C	05/24/17	9011096 0663	REPAIR PARTS	628.71
	C007577393:01							
INVOICE:	03/23/17	17010076	1000286	C	05/24/17	9011096 0663	REPAIR PARTS	91.80
	C007576540:01							
INVOICE:	03/21/17	17010023	1000286	C	05/24/17	9011096 0663	REPAIR PARTS	375.00
	C007576176:01							
INVOICE:	05/01/17	17011428	1000286	C	05/24/17	9011096 0663	REPAIR PARTS	91.80
	C007582248:01							
INVOICE:	05/05/17	17011547	1000286	C	05/24/17	9011096 0663	REPAIR PARTS	284.28
	C007582804:01							
INVOICE:	05/09/17	17011674	1000286	C	05/24/17	9011096 0663	REPAIR PARTS	118.82
	C007583359:01							
VENDOR TOTALS		18,641.46	YTD INVOICED			20,618.34	YTD PAID	1,976.88
3157 GALT HOUSE HOTEL								
INVOICE:	04/24/17	17010266	122861	P	05/24/17	9032947 0580 106C	TRAVEL	1,326.24
	10313769							
VENDOR TOTALS		13,848.54	YTD INVOICED			19,924.32	YTD PAID	1,326.24
9879 GATEWAY COMMUNITY & TECHNICAL COLLEGE								
INVOICE:	04/19/17		122862	P	05/24/17	0402118 0569 18DC	TUITION - OTHER	311.96
	KCTCS681100000000158							
INVOICE:	04/19/17		122862	P	05/24/17	0902118 0569 18DC	TUITION - OTHER	311.96
	KCTCS681100000000158							
INVOICE:	04/19/17		122862	P	05/24/17	1202118 0569 18DC	TUITION - OTHER	3,275.65
	KCTCS681100000000158							
VENDOR TOTALS		4,887.39	YTD INVOICED			8,786.96	YTD PAID	3,899.57
15051 PATTY GAUSEPOHL								
INVOICE:	05/19/17		122863	P	05/24/17	0001037 0581	TRAVEL - IN DISTRICT	74.90
	05192017							
VENDOR TOTALS		471.49	YTD INVOICED			546.39	YTD PAID	74.90
197 GEORGE J. HUST COMPANY, INC.								
INVOICE:	04/18/17	17010847	1000265	C	05/24/17	9011096 0663	REPAIR PARTS	507.47
	27804							
VENDOR TOTALS		3,242.75	YTD INVOICED			3,750.22	YTD PAID	507.47
7889 GEORGE'S TRUCK AND CAR SERVICE								
INVOICE:	03/06/17	17009384	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	479.92
	S 27204							
INVOICE:	03/24/17	17010073	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	24.70
	S 27553							
INVOICE:	03/24/17	17010077	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	406.32

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: S 27551	03/31/17	17010090	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	19.00
INVOICE: S 27681	03/27/17	17010219	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	30.64
INVOICE: S 27590	03/29/17	17010324	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	10.56
INVOICE: S 27618	03/31/17	17010434	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	50.94
INVOICE: S 27655	04/03/17	17010470	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	546.67
INVOICE: S 27696	04/04/17	17010552	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	72.20
INVOICE: S 27722	04/05/17	17010627	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	546.67
INVOICE: S 27739	04/05/17	17010628	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	99.78
INVOICE: S 27737	04/18/17	17010832	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	270.00
INVOICE: S 27947	04/21/17	17010787	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	24.50
INVOICE: S 28040	04/07/17	17010724	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	87.24
INVOICE: S 27791	04/21/17	17010723	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	34.75
INVOICE: S 28041	04/12/17	17010707	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	173.84
INVOICE: S 27778	04/18/17	17010833	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	10.45
INVOICE: S 27946	04/05/17	17010674	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	239.51
INVOICE: W 55278	04/18/17	17010848	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	15.50
INVOICE: S 27959	04/18/17	17010857	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	162.60
INVOICE: S 27870	05/03/17	17011205	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	270.00
INVOICE: S 28084	05/11/17	17011546	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	117.96
INVOICE: S 28292	05/09/17	17011675	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	539.91
INVOICE: S 28314	05/10/17	17011722	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	50.58
INVOICE: S 28341	05/10/17	17011745	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	258.53
INVOICE: S 28362	05/10/17	17011746	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	34.00
INVOICE: S 28360	05/11/17	17011766	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	62.04
INVOICE: S 28381	05/01/17	17011429	1000290	C	05/24/17	9011096 0663	REPAIR PARTS	820.40
INVOICE: S 28191								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		48,781.43	YTD INVOICED			55,271.70	YTD PAID	5,459.21
15452 GEOTECHNOLOGY, INC.	04/14/17	16009383	122864	P	05/24/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	1,155.85
INVOICE: 111352								
VENDOR TOTALS		14,772.53	YTD INVOICED			24,097.52	YTD PAID	1,155.85
2122 DEBORAH GILBERT	05/15/17		122865	P	05/24/17	0011029 0581	TRAVEL - IN DISTRICT	158.10
INVOICE: 04282017								
VENDOR TOTALS		888.01	YTD INVOICED			1,046.11	YTD PAID	158.10
226 EMILY GILES	05/02/17		122866	P	05/24/17	0011124 0581	401X TRAVEL - IN DISTRICT	72.76
INVOICE: 04272017								
VENDOR TOTALS		1,847.14	YTD INVOICED			1,919.90	YTD PAID	72.76
1952 THE PROPHET CORPORATION	02/07/17	17007738	1000278	C	05/24/17	0901118 0610	7000 GENERAL SUPPLIES	30.00
INVOICE: 9268587								
INVOICE: 05/05/17		17010179	1000278	C	05/24/17	0901118 0610	7000 GENERAL SUPPLIES	946.48
INVOICE: 9301946								
VENDOR TOTALS		9,074.67	YTD INVOICED			10,051.15	YTD PAID	976.48
8163 GORDON FOOD SERVICE	04/10/17	17009791	122867	P	05/24/17	0902104 0610	125C GENERAL SUPPLIES	81.01
INVOICE: 863133917								
INVOICE: 04/19/17		17002297	122867	P	05/24/17	0401118 0616	7000 FOOD NON-INSTRUCTIONAL no	26.17
INVOICE: 863134199								
INVOICE: 05/18/17		17011953	122867	P	05/24/17	0402104 0616	125C FOOD NON-INSTRUCTIONAL no	60.00
INVOICE: 863135254								
VENDOR TOTALS		18,512.18	YTD INVOICED			19,833.16	YTD PAID	167.18
3955 GOT-A-GO RENTALS & SEPTIC	04/25/17	17012043	1000281	C	05/24/17	0401134 0442	EQUIPMENT & VEHICLE RENT	30.00
INVOICE: A-87074								
INVOICE: 05/01/17		17012043	1000281	C	05/24/17	0401134 0442	EQUIPMENT & VEHICLE RENT	100.00
INVOICE: A-87183								
VENDOR TOTALS		183.06	YTD INVOICED			313.06	YTD PAID	130.00
221 GRAU OIL EQUIPMENT MAINTENANCE	03/28/17	17010088	122868	P	05/24/17	9011096 0349	OTHER PROFESSIONAL SERVIC	306.78
INVOICE: 70906								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		7,028.84	YTD INVOICED			7,785.62	YTD PAID	306.78
9433 GREKO SUPPLY COMPANY	04/21/17	17010999	122869	P	05/24/17	4751087 0610	GENERAL SUPPLIES	230.40
INVOICE: 15701	04/25/17	17011194	122869	P	05/24/17	0901087 0610	GENERAL SUPPLIES	45.00
INVOICE: 15710	03/31/17	17010417	122869	P	05/24/17	0901087 0610	GENERAL SUPPLIES	310.96
INVOICE: 15659	04/25/17	17011193	122869	P	05/24/17	0701087 0610	GENERAL SUPPLIES	11.60
INVOICE: 15709	04/25/17	17011195	122869	P	05/24/17	1001087 0610	GENERAL SUPPLIES	54.00
INVOICE: 15711	04/22/17	17011055	122869	P	05/24/17	4951087 0610	GENERAL SUPPLIES	10.00
INVOICE: 15706	04/21/17	17011018	122869	P	05/24/17	0201087 0610	GENERAL SUPPLIES	63.00
INVOICE: 15703	04/21/17	17011012	122869	P	05/24/17	1031087 0610	GENERAL SUPPLIES	9.00
INVOICE: 15702	04/07/17	17010620	122869	P	05/24/17	0401087 0610	GENERAL SUPPLIES	74.84
INVOICE: 15670	04/28/17	17011377	122869	P	05/24/17	1201087 0610	GENERAL SUPPLIES	214.60
INVOICE: 15721								
VENDOR TOTALS		4,566.16	YTD INVOICED			5,589.56	YTD PAID	1,023.40
14974 PAM HALL	04/17/17		122870	P	05/24/17	0051087 0581	TRAVEL MILEAGE	115.56
INVOICE: 05012017								
VENDOR TOTALS		969.12	YTD INVOICED			1,143.00	YTD PAID	115.56
3820 HANDWRITING WITHOUT TEARS	03/16/17	17009800	122871	P	05/24/17	0002121 0650 337C	Other Supplies-Technology	46.45
INVOICE: 1106442-1								
VENDOR TOTALS		80.00	YTD INVOICED			126.45	YTD PAID	46.45
2502 ROB HANEY	05/17/17		122872	P	05/24/17	9201134 0581	TRAVEL - IN DISTRICT	66.34
INVOICE: 05032017								
VENDOR TOTALS		501.17	YTD INVOICED			734.43	YTD PAID	66.34
11726 ERIN HARLOW	05/17/17		122873	P	05/24/17	0011080 0580	TRAVEL	143.48
INVOICE: 04282017								
VENDOR TOTALS		643.23	YTD INVOICED			786.71	YTD PAID	143.48

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4435 HARPER DESIGN	05/18/17	17011996	122874	P	05/24/17	0602818 0674 7060	AWARDS	422.00
INVOICE: 11574								
VENDOR TOTALS		3,454.10	YTD INVOICED			3,876.10	YTD PAID	422.00
15798 AMANDA HARRINGTON	05/03/17		122875	P	05/24/17	510 1624	A-LA-CARTE SALES	18.50
INVOICE: 05022017								
VENDOR TOTALS		.00	YTD INVOICED			18.50	YTD PAID	18.50
12436 HARVEY, MELANIE	04/24/17		122876	P	05/24/17	0002121 0581 337C	TRAVEL - IN DISTRICT	52.43
INVOICE: 04192017								
VENDOR TOTALS		201.94	YTD INVOICED			254.37	YTD PAID	52.43
12510 PAULA HAUCK	05/16/17		122877	P	05/24/17	0005101 0581	TRAVEL - IN DISTRICT	85.93
INVOICE: 05112017								
VENDOR TOTALS		464.20	YTD INVOICED			550.13	YTD PAID	85.93
2651 HEINEMANN EDUCATIONAL BOOKS	04/04/17	17010271	1000279	C	05/24/17	4752121 0643 310C	SUPPLEMENTARY BKS/STUDY G	8,779.95
INVOICE: 6757257								
VENDOR TOTALS		.00	YTD INVOICED			8,779.95	YTD PAID	8,779.95
15799 PATTI HEMSATH	05/04/17		122878	P	05/24/17	510 1624	A-LA-CARTE SALES	15.00
INVOICE: 05042017								
VENDOR TOTALS		.00	YTD INVOICED			15.00	YTD PAID	15.00
15582 WILLIAM HENSLEY	05/01/17		122879	P	05/24/17	0011087 0581	TRAVEL MILEAGE	14.98
INVOICE: 04282017								
VENDOR TOTALS		97.94	YTD INVOICED			112.92	YTD PAID	14.98
14711 HERREMA, DANA	05/10/17		122880	P	05/24/17	0001011 0610 130X	GENERAL SUPPLIES	156.25
INVOICE: 05062017								
VENDOR TOTALS		230.00	YTD INVOICED			386.25	YTD PAID	156.25
12885 MELISSA HICKS	05/23/17		122881	P	05/24/17	0011124 0581 401X	TRAVEL - IN DISTRICT	65.81
INVOICE: 05182017								

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WARRANT: 05312017

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		584.92 YTD INVOICED				711.21 YTD PAID		65.81
12214 HIGGINS, SHANNON								
INVOICE: 05/24/17			122882	P	05/24/17	0061121 0580 9020	TRAVEL	154.47
INVOICE: 04292017								
VENDOR TOTALS		.00 YTD INVOICED				154.47 YTD PAID		154.47
7574 HILLSIDE MAINT SUPPLY								
INVOICE: 04/19/17		17010785	122883	P	05/24/17	1001134 0610	GENERAL SUPPLIES	27.77
INVOICE: 165206								
INVOICE: 04/19/17		17010785	122883	P	05/24/17	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	300.00
INVOICE: 165206								
INVOICE: 04/13/17		17010346	122883	P	05/24/17	1001087 0610	GENERAL SUPPLIES	235.70
INVOICE: 164954								
VENDOR TOTALS		26,582.89 YTD INVOICED				27,146.36 YTD PAID		563.47
1092 HILLYARD INC								
INVOICE: 03/28/17		17010200	122884	P	05/24/17	9011096 0610	GENERAL SUPPLIES	42.93
INVOICE: 602475618								
INVOICE: 04/07/17		17010200	122884	P	05/24/17	9011096 0610	GENERAL SUPPLIES	-22.50
INVOICE: 800296889								
INVOICE: 04/17/17		17010412	122884	P	05/24/17	0051087 0610	GENERAL SUPPLIES	38.63
INVOICE: 602500064								
INVOICE: 04/11/17		17010412	122884	P	05/24/17	0051087 0610	GENERAL SUPPLIES	38.63
INVOICE: 602493565								
INVOICE: 02/06/17		17008213	122884	P	05/24/17	1051087 0610	GENERAL SUPPLIES	64.68
INVOICE: 602411525								
INVOICE: 04/24/17		17011047	122884	P	05/24/17	0201087 0610	GENERAL SUPPLIES	32.34
INVOICE: 602508368								
INVOICE: 04/27/17		17010977	122884	P	05/24/17	0801087 0610	GENERAL SUPPLIES	27.99
INVOICE: 602514173								
INVOICE: 04/20/17		17011008	122884	P	05/24/17	1031087 0610	GENERAL SUPPLIES	21.56
INVOICE: 602505352								
INVOICE: 05/04/17		17011373	122884	P	05/24/17	4951087 0610	GENERAL SUPPLIES	18.66
INVOICE: 602523318								
INVOICE: 04/11/17		17010413	122884	P	05/24/17	0061087 0610	GENERAL SUPPLIES	25.08
INVOICE: 602493566								
INVOICE: 04/20/17		17010978	122884	P	05/24/17	1051087 0610	GENERAL SUPPLIES	129.36
INVOICE: 602505351								
INVOICE: 05/04/17		17010997	122884	P	05/24/17	4751087 0610	GENERAL SUPPLIES	22.50
INVOICE: 602523317								
VENDOR TOTALS		2,908.91 YTD INVOICED				3,348.77 YTD PAID		439.86
15741 MICHAEL HOGUE								
INVOICE: 05/05/17			122885	P	05/24/17	1201087 0581	TRAVEL MILEAGE	59.92
INVOICE: 04142017								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		86.14 YTD INVOICED				146.06 YTD PAID		59.92
13935 ELIZABETH HON								
INVOICE: 05/19/17			122886	P	05/24/17	0001037 0581	TRAVEL - IN DISTRICT	86.94
INVOICE: 05192017								
VENDOR TOTALS		358.97 YTD INVOICED				445.91 YTD PAID		86.94
4084 HOOTEN, CARRIE								
INVOICE: 04/20/17			122887	P	05/24/17	0011187 0581	TRAVEL MILEAGE	49.22
INVOICE: 04182017								
VENDOR TOTALS		64.26 YTD INVOICED				113.48 YTD PAID		49.22
11714 MEGAN HOOVER								
INVOICE: 04/20/17			122888	P	05/24/17	0002006 0581 135C	TRAVEL - IN DISTRICT	170.67
INVOICE: 04062017								
VENDOR TOTALS		1,123.98 YTD INVOICED				1,294.65 YTD PAID		170.67
13648 ELIZABETH HORD								
INVOICE: 04/28/17			122889	P	05/24/17	0005101 0581	TRAVEL - IN DISTRICT	93.36
INVOICE: 04282017								
VENDOR TOTALS		1,857.55 YTD INVOICED				2,073.22 YTD PAID		93.36
5904 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO								
INVOICE: 03/27/17		17007862	122890	P	05/24/17	0002006 0643 17PC	SUPPLEMENTARY BKS/STUDY G	10,473.75
INVOICE: 710048187								
INVOICE: 04/18/17		17010708	122890	P	05/24/17	1002121 0646 310C	TESTS	263.07
INVOICE: 953041500								
INVOICE: 03/30/17		17010205	122890	P	05/24/17	1002818 0650 7100	SUPPLIES TECHNOLOGY RELAT	1,200.00
INVOICE: 710048509								
INVOICE: 10/06/16		17000018	122890	P	05/24/17	4751118 0644 7000	TEXTBOOKS	-2,350.48
INVOICE: 760000908								
INVOICE: 05/01/17		15009430	122890	P	05/24/17	0062121 0643 310C	SUPPLEMENTARY BKS/STUDY G	-2,850.00
INVOICE: 160000001								
INVOICE: 05/03/17		17011132	122890	P	05/24/17	4752121 0643 310C	SUPPLEMENTARY BKS/STUDY G	698.37
INVOICE: 710051633								
INVOICE: 05/09/17		17011432	122890	P	05/24/17	0201118 0650 7000	Other Supplies-Technology	6,500.00
INVOICE: 710052288								
INVOICE: 05/11/17		17011405	122890	P	05/24/17	1002121 0650 310C	Other Supplies-Technology	6,500.00
INVOICE: 710052681								
VENDOR TOTALS		231,816.48 YTD INVOICED				254,372.83 YTD PAID		20,434.71
7018 HUMAN RELATIONS MEDIA								
INVOICE: 05/04/17		17010286	122891	P	05/24/17	0901118 0644 7000	TEXTBOOKS	472.84
INVOICE: 3166245								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		303.89	YTD INVOICED			776.73	YTD PAID	472.84
10130 HUNTINGTON NATIONAL BANK, THE								
INVOICE: 04/15/17			122735	P	05/17/17	0004112 0831	BD12R PRINCIPAL ON BONDS	2,032,396.00
INVOICE: 04/15/17			122735	P	05/17/17	0004112 0832	BD12R INTEREST ON LEASES & LT L	337,523.69
VENDOR TOTALS		6,697,923.51	YTD INVOICED			9,067,843.20	YTD PAID	2,369,919.69
11852 IDEAS UNLIMITED SEMINARS, INC.								
INVOICE: 02/16/17		17011141	122892	P	05/24/17	0052121 0338	310C REGISTRATION FEES-PD ONLY	1,791.00
VENDOR TOTALS		1,832.00	YTD INVOICED			3,623.00	YTD PAID	1,791.00
13219 IDENTITY SPORTSWEAR								
INVOICE: 04/28/17		17010871	122893	P	05/24/17	0001011 0610	130X GENERAL SUPPLIES	157.50
VENDOR TOTALS		.00	YTD INVOICED			157.50	YTD PAID	157.50
199 INDEPENDENCE LUMBER & SUPPLY								
INVOICE: 02/01/17		17008800	122894	P	05/24/17	9011096 0349	OTHER PROFESSIONAL SERVIC	4.08
INVOICE: 02/01/17		17008800	122894	P	05/24/17	9011096 0349	OTHER PROFESSIONAL SERVIC	56.83
INVOICE: 04/26/17		17011851	122894	P	05/24/17	0701134 0610	GENERAL SUPPLIES	6.35
INVOICE: 04/26/17		17011851	122894	P	05/24/17	0701134 0610	GENERAL SUPPLIES	40.14
INVOICE: 04/26/17		17011851	122894	P	05/24/17	0701134 0610	GENERAL SUPPLIES	7.42
INVOICE: 04/26/17		17011851	122894	P	05/24/17	9011134 0610	GENERAL SUPPLIES	78.67
INVOICE: 05/01/17		17011851	122894	P	05/24/17	0701134 0610	GENERAL SUPPLIES	23.78
INVOICE: 04/19/17		17011851	122894	P	05/24/17	1051134 0610	GENERAL SUPPLIES	21.11
INVOICE: 05/09/17			122894	P	05/24/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	-10.28
INVOICE: 05/09/17		17011851	122894	P	05/24/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	10.28
INVOICE: 05/15/17		17011851	122894	P	05/24/17	9011134 0610	GENERAL SUPPLIES	26.46
VENDOR TOTALS		1,827.21	YTD INVOICED			2,209.04	YTD PAID	264.84
9569 INNOVATIVE ENERGY SOLUTIONS								
INVOICE: 04/03/17		17011852	122895	P	05/24/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	127.36

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 64942	04/12/17	17011852	122895	P	05/24/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	453.37
INVOICE: 64999	04/27/17	17011852	122895	P	05/24/17	0061134 0431	HVAC/ELECTRIC REPAIR & MA	106.00
INVOICE: 65192	04/28/17	17011852	122895	P	05/24/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	673.00
INVOICE: 65508	04/12/17	17011852	122895	P	05/24/17	1201134 0431	HVAC/ELECTRIC REPAIR & MA	688.68
INVOICE: 64996								
<b>VENDOR TOTALS</b>		<b>83,790.46</b>	<b>YTD INVOICED</b>			<b>86,353.87</b>	<b>YTD PAID</b>	<b>2,048.41</b>
9286 ABRAHAM JEREMIAS								
INVOICE: 54646	03/31/17	17010416	122896	P	05/24/17	0901087 0610	GENERAL SUPPLIES	94.20
INVOICE: 54645	03/31/17	17010415	122896	P	05/24/17	0451087 0610	GENERAL SUPPLIES	167.60
INVOICE: 54680	03/31/17	17010618	122896	P	05/24/17	0401087 0610	GENERAL SUPPLIES	335.20
INVOICE: 54678	03/31/17	17010683	122896	P	05/24/17	0501087 0610	GENERAL SUPPLIES	134.08
INVOICE: 54623	03/30/17	17010201	122896	P	05/24/17	9011096 0610	GENERAL SUPPLIES	18.84
INVOICE: 54425	02/28/17	17009168	122896	P	05/24/17	0201087 0610	GENERAL SUPPLIES	75.36
INVOICE: 54762	04/23/17	17010980	122896	P	05/24/17	0051087 0610	GENERAL SUPPLIES	56.52
INVOICE: 54764	04/23/17	17011010	122896	P	05/24/17	1031087 0610	GENERAL SUPPLIES	113.04
INVOICE: 54758	04/23/17	17010982	122896	P	05/24/17	0801087 0610	GENERAL SUPPLIES	134.08
INVOICE: 54817	04/28/17	17011192	122896	P	05/24/17	0901087 0610	GENERAL SUPPLIES	94.20
INVOICE: 54760	04/23/17	17010998	122896	P	05/24/17	4751087 0610	GENERAL SUPPLIES	335.20
INVOICE: 54759	04/23/17	17010981	122896	P	05/24/17	0401087 0610	GENERAL SUPPLIES	372.88
INVOICE: 54681	03/31/17	17010619	122896	P	05/24/17	1001087 0610	GENERAL SUPPLIES	113.04
INVOICE: 54679	03/31/17	17010617	122896	P	05/24/17	0061087 0610	GENERAL SUPPLIES	220.20
INVOICE: 54647	03/31/17	17010414	122896	P	05/24/17	0051087 0610	GENERAL SUPPLIES	113.04
INVOICE: 54816	04/28/17	17011191	122896	P	05/24/17	0701087 0610	GENERAL SUPPLIES	201.12
INVOICE: 54828	04/30/17	17011376	122896	P	05/24/17	1081087 0610	GENERAL SUPPLIES	113.04
INVOICE: 54761	04/23/17	17011061	122896	P	05/24/17	0201087 0610	GENERAL SUPPLIES	37.68
INVOICE: 54763	04/23/17	17011019	122896	P	05/24/17	0201087 0610	GENERAL SUPPLIES	75.36

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/30/17 54827	17011375	122896	P	05/24/17	0401087 0610	GENERAL SUPPLIES	201.12
VENDOR TOTALS		12,388.72	YTD INVOICED			15,394.52	YTD PAID	3,005.80
12210 INTERIOR SUPPLY OF CINCINNATI, LLC	05/05/17	17011148	122897	P	05/24/17	0401134 0610	GENERAL SUPPLIES	284.60
INVOICE:	CI00495362-001							
INVOICE:	05/05/17	17011042	122897	P	05/24/17	0801134 0610	GENERAL SUPPLIES	223.45
INVOICE:	CI00494729-001							
INVOICE:	05/08/17	17011853	122897	P	05/24/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	90.90
INVOICE:	CI00499554-001							
VENDOR TOTALS		6,793.21	YTD INVOICED			39,801.16	YTD PAID	598.95
7900 TINA ISON	05/10/17		122898	P	05/24/17	0001011 0610 130X	GENERAL SUPPLIES	187.50
INVOICE:	05062017							
VENDOR TOTALS		60.00	YTD INVOICED			247.50	YTD PAID	187.50
1220 J. W. PEPPER & SON, INC.	04/19/17	17010811	1000274	C	05/24/17	1201118 0610 0137	GENERAL SUPPLIES	279.49
INVOICE:	08820652							
VENDOR TOTALS		1,051.77	YTD INVOICED			1,331.26	YTD PAID	279.49
15700 SUZANNE MULCAHY JAMES	05/18/17	17008057	122899	P	05/24/17	0011029 0349	OTHER PROFESSIONAL SERVIC	260.00
INVOICE:	05182017							
VENDOR TOTALS		455.00	YTD INVOICED			715.00	YTD PAID	260.00
10006 JKM TRAINING, INC.	05/09/17	17011662	122900	P	05/24/17	0002121 0643 337C	SUPPLEMENTARY BKS/STUDY G	773.28
INVOICE:	17886							
INVOICE:	03/31/17	17010435	122900	P	05/24/17	9011091 0338	REGISTRATION FEES	1,316.00
INVOICE:	17720							
VENDOR TOTALS		1,336.00	YTD INVOICED			3,840.03	YTD PAID	2,089.28
12605 JKS LLC	05/01/17	17000900	122901	P	05/24/17	9011096 0441	LAND & BUILDING RENT	9,012.00
INVOICE:	0601217							
VENDOR TOTALS		99,132.00	YTD INVOICED			108,144.00	YTD PAID	9,012.00
15796 JOAN JOHNSON	05/11/17		122902	P	05/24/17	9012096 0811	TRANS PERMITS	19.00
INVOICE:	05112017							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00	YTD INVOICED			19.00	YTD PAID	19.00
11357 JOHNSTONE SUPPLY	04/05/17	17011854	122903	P	05/24/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	7.60
INVOICE: 161-s101098482.001								
VENDOR TOTALS		1,199.23	YTD INVOICED			1,206.83	YTD PAID	7.60
7606 JONES SCHOOL SUPPLY CO., INC.	04/10/17	17010649	1000289	C	05/24/17	0062859 0610 7006	GENERAL SUPPLIES	375.38
INVOICE: 1463293								
INVOICE: 05/15/17		17011792	1000289	C	05/24/17	4751118 0674 7000	AWARDS	730.63
INVOICE: 1499071								
VENDOR TOTALS		526.25	YTD INVOICED			1,632.26	YTD PAID	1,106.01
11268 JONES, CHRISTY	05/17/17		122904	P	05/24/17	4751118 0580 7000	TRAVEL	588.10
INVOICE: 04232017								
VENDOR TOTALS		676.10	YTD INVOICED			1,264.20	YTD PAID	588.10
15784 JENNY V. JONES	04/11/17		122905	P	05/24/17	0001121 0343 337X	LEGAL SERVICES	431.25
INVOICE: 04112017								
VENDOR TOTALS		.00	YTD INVOICED			431.25	YTD PAID	431.25
14086 BOOKSELLERS ENTERPRISES, LLC	03/29/17	17010103	122906	P	05/24/17	1032859 0641 7103	LIBRARY BOOKS	178.92
INVOICE: 12850								
VENDOR TOTALS		1,603.80	YTD INVOICED			2,119.22	YTD PAID	178.92
1010 JOSTENS	04/18/17	17005796	122907	P	05/24/17	0901118 0891 014X	GRADUATION EXPENSES	723.14
INVOICE: 19975011								
INVOICE: 01/12/17		17005794	122907	P	05/24/17	1201118 0610 014X	GENERAL SUPPLIES	700.90
INVOICE: 19353704								
INVOICE: 04/24/17		17003710	122907	P	05/24/17	0401118 0610 014X	GENERAL SUPPLIES	579.55
INVOICE: 20028983								
INVOICE: 11/02/16		17003710	122907	P	05/24/17	0401118 0610 014X	GENERAL SUPPLIES	1,059.50
INVOICE: 19195256								
INVOICE: 05/02/17		17005794	122907	P	05/24/17	1201118 0610 014X	GENERAL SUPPLIES	368.49
INVOICE: 20107186								
INVOICE: 05/08/17		17011297	122907	P	05/24/17	0401118 0610 7000	GENERAL SUPPLIES	360.00
INVOICE: 20158991								
VENDOR TOTALS		1,252.37	YTD INVOICED			5,273.36	YTD PAID	3,791.58

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1800 KENTUCKY ASSOCIATION FOR GIFTED EDUCATION	05/16/17	17008094	122908	P	05/24/17	0001011 0338 130X	REGISTRATION FEES-PD ONLY	1,140.00
INVOICE: 02282017								
VENDOR TOTALS		.00	YTD INVOICED			1,140.00	YTD PAID	1,140.00
15153 KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITION	04/12/17	17011888	122909	P	05/24/17	1051118 0810 7000	REGISTRATION FEES & OTHR	325.00
INVOICE: 0050964-IN								
VENDOR TOTALS		2,818.00	YTD INVOICED			3,143.00	YTD PAID	325.00
9659 KACTE	05/11/17	17011668	122910	P	05/24/17	0902144 0338 348C	REGISTRATION FEES-PD ONLY	210.00
INVOICE: 05112017								
VENDOR TOTALS		1,890.00	YTD INVOICED			2,100.00	YTD PAID	210.00
1060 KAPLAN'S SCHOOL SUPPLY CORPORATION	05/04/17	17010953	122911	P	05/24/17	0201006 0610 135X	GENERAL SUPPLIES	144.49
INVOICE: 0004436566								
VENDOR TOTALS		4,693.04	YTD INVOICED			4,837.53	YTD PAID	144.49
119 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	03/10/17	17009203	122912	P	05/24/17	0902053 0338 140C	REGISTRATION FEES-PD ONLY	229.00
INVOICE: 158041								
VENDOR TOTALS		3,894.60	YTD INVOICED			4,123.60	YTD PAID	229.00
2406 KASC/KENTUCKY ASSOC OF SCHOOL COUNSEL	03/30/17	17010761	122913	P	05/24/17	0502818 0810 7050	REGISTRATION FEES & OTHR	400.00
INVOICE: JN6073								
VENDOR TOTALS		10,450.00	YTD INVOICED			11,025.00	YTD PAID	400.00
11725 KEKUA-ELLISON, BRANDI	04/06/17		122914	P	05/24/17	1202104 0580 125C	TRAVEL	84.00
INVOICE: 04062017								
INVOICE: 05/12/17			122914	P	05/24/17	1202104 0580 125C	TRAVEL	83.46
INVOICE: 05052017								
VENDOR TOTALS		738.74	YTD INVOICED			906.20	YTD PAID	167.46
11896 KENNY'S COLLISION CENTER, INC	04/14/17	17010362	1000300	C	05/24/17	9011096 0435	VEHICLE REPAIR & MAINT	1,234.55
INVOICE: 43215								
VENDOR TOTALS		22,487.57	YTD INVOICED			28,556.68	YTD PAID	1,234.55
3975 KENTON COUNTY CLERK								

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WARRANT: 05312017

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:	05/09/17 05092017		122727	P	05/10/17	9012096 0811	TRANS PERMITS	225.00
VENDOR TOTALS		.00	YTD INVOICED			225.00	YTD PAID	225.00
9681 KENTON COUNTY CLERK	05/23/17	17011208	122915	P	05/24/17	0011082 0810	REGISTRATION FEES & OTHR	19.00
INVOICE:	05232017							
VENDOR TOTALS		.00	YTD INVOICED			19.00	YTD PAID	19.00
2544 KENTON COUNTY SHERIFF	04/28/17		122916	P	05/24/17	0011074 0311	TAX COLLECTION FEES	1,626.53
INVOICE:	04282017							
VENDOR TOTALS		953,729.25	YTD INVOICED			955,355.78	YTD PAID	1,626.53
15228 KENTUCKY ESCRAP	04/12/17	17011862	122917	P	05/24/17	9201134 0421	SANITATION SERVICE	73.00
INVOICE:	2677							
VENDOR TOTALS		2,779.80	YTD INVOICED			2,852.80	YTD PAID	73.00
11144 KENTUCKY FLUID AIR - PARKER STORE OF KENTUCKY	03/22/17	17010071	122918	P	05/24/17	9011096 0663	REPAIR PARTS	118.75
INVOICE:	579331-001							
	04/05/17	17010679	122918	P	05/24/17	9011096 0663	REPAIR PARTS	123.37
INVOICE:	580241-001							
	05/12/17	17011856	122918	P	05/24/17	9011096 0663	REPAIR PARTS	61.80
INVOICE:	582998-001							
VENDOR TOTALS		1,811.46	YTD INVOICED			2,115.38	YTD PAID	303.92
6073 KENTUCKY HIGH SCHOOL ATHLETIC	12/08/16	17009126	122919	P	05/24/17	4752825 0810 7475	REGISTRATION FEES & OTHR	30.00
INVOICE:	12082016							
VENDOR TOTALS		.00	YTD INVOICED			30.00	YTD PAID	30.00
303 KENTUCKY SCHOOL BOARDS INSURANCE TR	03/31/17		122718	P	04/25/17	0001071 0253	KSBA UNEMPLOYMENT INSURAN	2.19
INVOICE:	03312017							
VENDOR TOTALS		23.13	YTD INVOICED			23.13	YTD PAID	2.19
12228 KENTUCKY SPEECH LANGUAGE HEARING ASSOCIATION	12/15/16	17006661	122920	P	05/24/17	4752053 0338 140C	REGISTRATION FEES-PD ONLY	165.00
INVOICE:	12152016							
VENDOR TOTALS		2,615.00	YTD INVOICED			2,780.00	YTD PAID	165.00

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KENTON COUNTY BOARD OF EDUCATION  
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WARRANT: 05312017

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15349 KLEINE AND SONS, INC.								
INVOICE: 03/31/17		16009787	122921	P	05/24/17	0603603 0450	16007 CONSTRUCTION SERVICES	8,315.68
INVOICE: 04/07/17		16009787	122921	P	05/24/17	0603603 0450	16007 CONSTRUCTION SERVICES	7,756.30
VENDOR TOTALS		39,425.14	YTD INVOICED			55,497.12	YTD PAID	16,071.98
10385 KENTUCKY MUSIC EDUCATORS ASSOCIATION								
INVOICE: 05/09/17		17011300	122922	P	05/24/17	0801118 0338	7000 REGISTRATION FEES-PD ONLY	60.00
VENDOR TOTALS		2,438.00	YTD INVOICED			2,498.00	YTD PAID	60.00
15469 AMANDA KNOCHELMAN								
INVOICE: 04/20/17			122923	P	05/24/17	9031947 0581	106X TRAVEL - IN DISTRICT	74.90
VENDOR TOTALS		783.32	YTD INVOICED			858.22	YTD PAID	74.90
15500 ROSE KOEHLER								
INVOICE: 05/08/17			122924	P	05/24/17	1052104 0581	125C TRAVEL - IN DISTRICT	335.23
VENDOR TOTALS		387.29	YTD INVOICED			722.52	YTD PAID	335.23
187 KENTUCKY MOTOR SERVICE, INC.								
INVOICE: 03/28/17		17010321	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	553.44
INVOICE: 04/18/17		17010846	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	99.69
INVOICE: 04/18/17		17010845	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	140.52
INVOICE: 04/18/17		17010844	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	285.58
INVOICE: 04/18/17		17010843	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	7.02
INVOICE: 04/12/17		17010719	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	67.04
INVOICE: 04/12/17		17010718	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	66.30
INVOICE: 04/04/17		17010589	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	10.89
INVOICE: 03/31/17		17010460	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	19.08
INVOICE: 03/30/17		17010393	1000264	C	05/24/17	9011096 0661	LUBRICANTS	142.79
INVOICE: 03/31/17		17010390	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	6.27
INVOICE: 03/29/17		17010323	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	26.72



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/28/17	17010319	1000264	C	05/24/17	9011096 0661	LUBRICANTS	1.74
	772-057476							
INVOICE:	03/28/17	17010319	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	.23
	772-057476							
INVOICE:	03/27/17	17010220	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	90.42
	772-057382							
INVOICE:	03/24/17	17010132	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	31.08
	772-057193							
INVOICE:	03/21/17	17010025	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	19.98
	772-056939							
INVOICE:	04/24/17		1000264	C	05/24/17	9011096 0663	REPAIR PARTS	-37.69
	772-059443							
INVOICE:	04/21/17	17011039	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	490.13
	772-059313							
INVOICE:	04/25/17	17011152	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	8.31
	772-059502							
INVOICE:	04/25/17	17011153	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	182.37
	772-059501							
INVOICE:	04/27/17	17011310	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	422.87
	772-059740							
INVOICE:	04/27/17	17011311	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	49.36
	772-059739							
INVOICE:	04/28/17	17011357	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	174.77
	772-059771							
INVOICE:	05/05/17	17010536	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	234.96
	772-060218							
INVOICE:	05/02/17	17011450	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	101.19
	772-059972							
INVOICE:	05/06/17	17011512	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	80.93
	772-060293							
INVOICE:	05/05/17	17011582	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	134.52
	772-060268							
INVOICE:	05/10/17	17011717	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	19.12
	772-060488							
INVOICE:	05/17/17	17011587	1000264	C	05/24/17	9011096 0663	REPAIR PARTS	12.08
	772-060989							
VENDOR TOTALS		15,035.54	YTD INVOICED			20,474.13	YTD PAID	3,441.71
15773 KONE INC.								
INVOICE:	04/25/17	17012122	122925	P	05/24/17	0501134 0434	BUILDING REPAIR/MAINTENAN	1,241.82
	1157393697							
VENDOR TOTALS		.00	YTD INVOICED			1,241.82	YTD PAID	1,241.82
2150 SCOTT KREMER								
INVOICE:	05/18/17		122926	P	05/24/17	0002118 0581 345C	TRAVEL - IN DISTRICT	96.31
	05152017							
VENDOR TOTALS		678.48	YTD INVOICED			774.79	YTD PAID	96.31

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10120 KROGER CO., THE								
INVOICE: 04/05/17	174734	17010700	122927	P	05/24/17	4751077 0616	7000 FOOD NON-INSTRUCTIONAL no	41.40
INVOICE: 04/25/17	071648	17010359	122927	P	05/24/17	0401118 0617	7000 FOOD INSTR NON FOOD SERVI	82.03
INVOICE: 04/25/17	071656	17010360	122927	P	05/24/17	0401118 0617	7000 FOOD INSTR NON FOOD SERVI	33.83
INVOICE: 04/18/17	079344	17002927	122927	P	05/24/17	0902104 0616	125C FOOD NON-INSTRUCTIONAL no	50.96
INVOICE: 04/21/17	298824	17004664	122927	P	05/24/17	1051118 0616	7000 FOOD NON-INSTRUCTIONAL no	279.60
INVOICE: 04/19/17	180447	17002712	122927	P	05/24/17	0902818 0616	7090 FOOD NON-INSTRUCTIONAL no	55.72
INVOICE: 04/26/17	175353	17008055	122927	P	05/24/17	0402104 0679	125C OTHER STUDENT ACTIVITIES	115.34
INVOICE: 05/02/17	074932	17010360	122927	P	05/24/17	0401118 0617	7000 FOOD INSTR NON FOOD SERVI	61.95
INVOICE: 05/02/17	074928	17010359	122927	P	05/24/17	0401118 0617	7000 FOOD INSTR NON FOOD SERVI	44.09
INVOICE: 04/27/17	240469	17008643	122927	P	05/24/17	0902104 0616	125C FOOD NON-INSTRUCTIONAL no	73.70
INVOICE: 05/04/17	213508	17010360	122927	P	05/24/17	0401118 0617	7000 FOOD INSTR NON FOOD SERVI	16.38
INVOICE: 05/04/17	274679	17010450	122927	P	05/24/17	0901118 0616	7000 FOOD NON-INSTRUCTIONAL no	52.65
INVOICE: 05/01/17	001106	17010450	122927	P	05/24/17	0901118 0616	7000 FOOD NON-INSTRUCTIONAL no	251.81
INVOICE: 05/02/17	093109	17010450	122927	P	05/24/17	0901118 0616	7000 FOOD NON-INSTRUCTIONAL no	140.90
INVOICE: 05/09/17	072274	17011354	122927	P	05/24/17	0902818 0616	7090 FOOD NON-INSTRUCTIONAL no	78.74
INVOICE: 05/10/17	171735	17002712	122927	P	05/24/17	0902818 0616	7090 FOOD NON-INSTRUCTIONAL no	59.81
INVOICE: 05/01/17	061261	17011530	122927	P	05/24/17	4751118 0617	7000 FOOD INSTR NON FOOD SERVI	25.63
INVOICE: 05/10/17	174297	17008056	122927	P	05/24/17	0402104 0616	125C FOOD NON-INSTRUCTIONAL no	130.56
INVOICE: 05/09/17	109438	17011439	122927	P	05/24/17	0401118 0617	7000 FOOD INSTR NON FOOD SERVI	6.58
INVOICE: 05/09/17	109515	17002298	122927	P	05/24/17	0401118 0616	7000 FOOD NON-INSTRUCTIONAL no	69.90
INVOICE: 05/09/17	109383	17011438	122927	P	05/24/17	0401118 0617	7000 FOOD INSTR NON FOOD SERVI	16.11
INVOICE: 05/16/17	075204	17011438	122927	P	05/24/17	0401118 0617	7000 FOOD INSTR NON FOOD SERVI	131.81
INVOICE: 05/16/17	075199	17011439	122927	P	05/24/17	0401118 0617	7000 FOOD INSTR NON FOOD SERVI	64.42
INVOICE: 05/17/17	196818	17011897	122927	P	05/24/17	4751118 0610	7000 GENERAL SUPPLIES	3.02
INVOICE: 05/17/17	196818	17011897	122927	P	05/24/17	4751118 0617	7000 FOOD INSTR NON FOOD SERVI	55.30

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		10,204.58	YTD INVOICED			11,732.71	YTD PAID	1,942.24
1455 KENTUCKY SCHOOL BOARDS ASSOCIATION								
INVOICE: 05/02/17			122928	P	05/24/17	0001121 0349	0033X OTHER PROFESSIONAL SERVIC	1,100.07
INVOICE: 92293								
VENDOR TOTALS		39,210.30	YTD INVOICED			45,420.33	YTD PAID	1,100.07
10231 KISER BUSINESS SERVICES, LLC								
INVOICE: 05/01/17		17010957	122929	P	05/24/17	1201077 0531	7000 POSTAGE & PO BOX RENT	5.61
INVOICE: 21006								
INVOICE: 05/08/17		17010356	122929	P	05/24/17	4751077 0553	7000 PRINT/BIND - PUBLICATIONS	120.35
INVOICE: 21154								
INVOICE: 05/11/17		17011793	122929	P	05/24/17	4751077 0553	7000 PRINT/BIND - PUBLICATIONS	488.75
INVOICE: 21507								
INVOICE: 05/15/17		17001661	122929	P	05/24/17	0401077 0531	7000 POSTAGE & PO BOX RENT	35.26
INVOICE: 21584								
VENDOR TOTALS		20,729.36	YTD INVOICED			21,379.33	YTD PAID	649.97
13238 KY EXCEPTIONAL CHILDREN'S CONFERENCE								
INVOICE: 04/25/17		17010646	122930	P	05/24/17	0451121 0338	7000 REGISTRATION FEES	600.00
INVOICE: 04252017								
VENDOR TOTALS		1,920.00	YTD INVOICED			2,520.00	YTD PAID	600.00
9662 KY COUNCIL FOR CHILDREN WITH BEHAVIORAL								
INVOICE: 05/02/17		17008463	122931	P	05/24/17	0902053 0338	140C REGISTRATION FEES-PD ONLY	200.00
INVOICE: 05022017								
VENDOR TOTALS		.00	YTD INVOICED			200.00	YTD PAID	200.00
400 LAKESHORE								
INVOICE: 03/29/17		17009886	122932	P	05/24/17	0062818 0610	7006 GENERAL SUPPLIES	37.99
INVOICE: 2357310317								
INVOICE: 03/30/17		17009193	122932	P	05/24/17	4751118 0610	7000 GENERAL SUPPLIES	83.56
INVOICE: 2385940317								
INVOICE: 04/07/17		17010507	122932	P	05/24/17	0801006 0610	135X GENERAL SUPPLIES	231.51
INVOICE: 2569340417								
INVOICE: 04/04/17		17010274	122932	P	05/24/17	0702797 0643	310CM SUPPLEMENTARY BKS/STUDY G	255.97
INVOICE: 2468050417								
INVOICE: 04/20/17		17010763	122932	P	05/24/17	4751118 0610	7000 GENERAL SUPPLIES	68.98
INVOICE: 2852980417								
INVOICE: 03/31/17		17009343	122932	P	05/24/17	4751118 0610	7000 GENERAL SUPPLIES	94.28
INVOICE: 2386240317								
INVOICE: 05/02/17		17011128	122932	P	05/24/17	4752121 0643	310C SUPPLEMENTARY BKS/STUDY G	85.48
INVOICE: 3090160517								
VENDOR TOTALS		7,399.79	YTD INVOICED			8,257.56	YTD PAID	857.77

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12819 ELIZABETH A LAMBERT	05/10/17		122933	P	05/24/17	0002121 0581 337C	TRAVEL - IN DISTRICT	67.41
INVOICE: 05032017								
VENDOR TOTALS		194.79 YTD INVOICED				262.20 YTD PAID		67.41
11697 LAMPO GROUP, THE	03/31/17	17010289	122934	P	05/24/17	0901118 0643 7000	SUPPLEMENTARY BKS/STUDY G	1,544.00
INVOICE: 6511356								
VENDOR TOTALS		714.99 YTD INVOICED				2,258.99 YTD PAID		1,544.00
15184 PIZZA BUDDY'S III, LLC	04/19/17	17002698	122935	P	05/24/17	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	73.00
INVOICE: 04192017								
INVOICE: 05102017	05/10/17	17002698	122935	P	05/24/17	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	73.00
INVOICE: 05102017	05/10/17	17002698	122935	P	05/24/17	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	.00
INVOICE: 0417/17	05/10/17	17010773	122935	P	05/24/17	9032947 0616 106C	FOOD NON-INSTRUCTIONAL no	203.00
INVOICE: 1	05/02/17	17010773	122935	P	05/24/17	9032947 0616 106C	FOOD NON-INSTRUCTIONAL no	364.00
INVOICE: 16	05/03/17	17011889	122935	P	05/24/17	1051118 0616 7000	FOOD NON-INSTRUCTIONAL no	334.96
INVOICE: 05032017								
VENDOR TOTALS		4,179.99 YTD INVOICED				4,547.95 YTD PAID		1,047.96
15185 PIZZA BUDDY'S II, LLC	05/09/17	17006885	122936	P	05/24/17	1202859 0616 7120	FOOD NON-INSTRUCTIONAL no	37.48
INVOICE: 05092017								
VENDOR TOTALS		.00 YTD INVOICED				37.48 YTD PAID		37.48
14915 LD PRODUCTS, INC.	04/14/17	17010771	122937	P	05/24/17	0451118 0650 7000	Other Supplies-Technology	441.39
INVOICE: SIP-006166891	04/14/17	17010826	122937	P	05/24/17	0501118 0650 7000	Other Supplies-Technology	142.35
INVOICE: SIP-006166831	04/18/17	17010812	122937	P	05/24/17	1201121 0650 7000	SUPPLIES TECHNOLOGY RELAT	46.66
INVOICE: SIP-006176233	04/14/17	17010762	122937	P	05/24/17	0501118 0650 7000	Other Supplies-Technology	37.98
INVOICE: SIP-006166895	04/04/17	17010517	122937	P	05/24/17	0501118 0650 7000	Other Supplies-Technology	225.90
INVOICE: SIP-006127337	04/14/17	17010757	122937	P	05/24/17	1201118 0650 7000	Other Supplies-Technology	52.56
INVOICE: SIP-006166879	04/14/17	17010756	122937	P	05/24/17	1201077 0650 7000	Other Supplies-Technology	161.98
INVOICE: SIP-006171020	04/25/17	17011238	122937	P	05/24/17	0901059 0650 7000	Other Supplies-Technology	98.91
INVOICE: SIP-006202728								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/25/17	17010827	122937	P	05/24/17	0801118 0650 7000	Other Supplies-Technology	63.00
	SIP-006201703							
INVOICE:	04/25/17	17010962	122937	P	05/24/17	0401118 0650 7000	Other Supplies-Technology	103.70
	SIP-006202301							
INVOICE:	05/05/17	17011305	122937	P	05/24/17	0201118 0650 7000	Other Supplies-Technology	394.34
	SIP-006241035							
INVOICE:	05/09/17	17011666	122937	P	05/24/17	1031118 0650 7000	Other Supplies-Technology	80.26
	SIP-006251380							
INVOICE:	05/09/17	17011666	122937	P	05/24/17	1031118 0650 7000	Other Supplies-Technology	75.93
	SIP-006251419							
INVOICE:	05/05/17	17011537	122937	P	05/24/17	1081118 0650 7000	Other Supplies-Technology	36.79
	SIP-006238640							
INVOICE:	05/05/17	17011537	122937	P	05/24/17	1081118 0650 7000	Other Supplies-Technology	64.78
	SIP-006238081							
INVOICE:	05/01/17	17011291	122937	P	05/24/17	9011096 0610	GENERAL SUPPLIES	364.98
	SIP-006221805							
INVOICE:	05/11/17	17011715	122937	P	05/24/17	9032947 0650 106C	SUPPLIES TECHNOLOGY RELAT	683.43
	SIP-006259285							
VENDOR TOTALS		52,085.29	YTD INVOICED			55,204.99	YTD PAID	3,074.94
14313 LEADERSHIP KENTUCKY FOUNDATION								
INVOICE:	04/30/17	17010899	122938	P	05/24/17	9032947 0338 106C	REGISTRATION FEES-PD ONLY	3,500.00
	05152017							
VENDOR TOTALS		75.00	YTD INVOICED			3,500.00	YTD PAID	3,500.00
11667 GINA LEDBETTER								
INVOICE:	05/16/17		122939	P	05/24/17	0402104 0580 125C	TRAVEL	36.65
	05092017							
VENDOR TOTALS		692.18	YTD INVOICED			728.83	YTD PAID	36.65
13953 STERLING LEDET & ASSOCIATES, INC.								
INVOICE:	04/26/17	17011714	122940	P	05/24/17	9032154 0338 348C	REGISTRATION FEES-PD ONLY	895.00
	00-87989							
INVOICE:	04/26/17	17011714	122940	P	05/24/17	9032154 0338 348C	REGISTRATION FEES-PD ONLY	895.00
	00-87988							
VENDOR TOTALS		.00	YTD INVOICED			2,885.00	YTD PAID	1,790.00
13705 LEDONNE, DEBBIE								
INVOICE:	05/08/17		122941	P	05/24/17	0062104 0581 125C	TRAVEL - IN DISTRICT	132.14
	04272017							
VENDOR TOTALS		.00	YTD INVOICED			132.14	YTD PAID	132.14
15416 BILLIE JO LEE								
INVOICE:	05/09/17		122942	P	05/24/17	110 1811 110X	COMMUNITY SERVICE ACTIVIT	150.00
	04262017							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		220.50 YTD INVOICED				370.50 YTD PAID		150.00
9830 LEN RIEGLER BLACKTOP	04/24/17	17010602	122943	P	05/24/17	1001134 0491	FAC17 ASPHALT RESURFACING/STRIP	9,000.00
INVOICE: 17-2651								
VENDOR TOTALS		46,400.00 YTD INVOICED				62,900.00 YTD PAID		9,000.00
15779 LEXINGTON COUNSELING & PSYCHIATRY, PLLC	05/01/17	17011474	122944	P	05/24/17	0011029 0338	REGISTRATION FEES	150.00
INVOICE: 05012017								
VENDOR TOTALS		.00 YTD INVOICED				150.00 YTD PAID		150.00
2716 DAVID LLOYD	05/02/17		122945	P	05/24/17	9201134 0581	TRAVEL - IN DISTRICT	327.74
INVOICE: 04282017								
VENDOR TOTALS		239.76 YTD INVOICED				567.50 YTD PAID		327.74
9087 LOWE'S	04/30/17	17011302	122946	P	05/24/17	1031118 0610	7000 GENERAL SUPPLIES	126.03
INVOICE: 52934-	04/14/17	17011858	122946	P	05/24/17	9031134 0610	GENERAL SUPPLIES	186.17
INVOICE: 52713	04/27/17	17011858	122946	P	05/24/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	13.02
INVOICE: 52193	05/02/17	17011858	122946	P	05/24/17	1001134 0610	GENERAL SUPPLIES	36.07
INVOICE: 52494	05/10/17	17011858	122946	P	05/24/17	9011134 0610	GENERAL SUPPLIES	268.75
INVOICE: 25532	05/11/17	17011858	122946	P	05/24/17	0801134 0431	HVAC/ELECTRIC REPAIR & MA	24.70
INVOICE: 52711	05/11/17	17011858	122946	P	05/24/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	47.47
INVOICE: 52712								
VENDOR TOTALS		4,931.41 YTD INVOICED				5,838.98 YTD PAID		702.21
10494 LUCID DATA CORPORATION	04/10/17	17011231	122720	P	05/02/17	0002053 0338	140C REGISTRATION FEES-PD ONLY	4,730.00
INVOICE: KY108317								
VENDOR TOTALS		.00 YTD INVOICED				4,730.00 YTD PAID		4,730.00
2619 LUKE'S SEWING & VACUUM CENTER	04/08/17	17010357	122947	P	05/24/17	0401059 0694	7000 EQUIPMENT SUPPLIES	449.00
INVOICE: 04082017								
VENDOR TOTALS		.00 YTD INVOICED				449.00 YTD PAID		449.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15518 LUMENS INTEGRATION, LLC.	03/16/17	17008694	122948	P	05/24/17	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	100.00
INVOICE: IV63977								
VENDOR TOTALS		.00	YTD INVOICED			100.00	YTD PAID	100.00
12159 JOHN BARRY MALOTT	04/11/17		122728	P	05/10/17	1031134 0422	SNOW REMOVAL	4,200.00
INVOICE: 914								
INVOICE: 914	04/11/17		122728	P	05/10/17	1051134 0422	SNOW REMOVAL	2,340.00
INVOICE: 914	04/11/17		122728	P	05/10/17	0901134 0422	SNOW REMOVAL	950.00
INVOICE: 914	04/11/17		122728	P	05/10/17	0501134 0422	SNOW REMOVAL	950.00
INVOICE: 914	04/11/17		122728	P	05/10/17	9201134 0422	SNOW REMOVAL	950.00
INVOICE: 914	04/11/17		122728	P	05/10/17	4751134 0422	SNOW REMOVAL	2,340.00
INVOICE: 914	04/11/17		122728	P	05/10/17	0051134 0422	SNOW REMOVAL	1,290.00
INVOICE: 915	04/11/17		122728	P	05/10/17	0401134 0422	SNOW REMOVAL	2,025.00
INVOICE: 915	04/11/17		122728	P	05/10/17	0601134 0422	SNOW REMOVAL	1,110.00
INVOICE: 915	04/11/17		122728	P	05/10/17	0061134 0422	SNOW REMOVAL	1,680.00
INVOICE: 915	04/11/17		122728	P	05/10/17	0451134 0422	SNOW REMOVAL	1,290.00
INVOICE: 915	04/11/17		122728	P	05/10/17	4951134 0422	SNOW REMOVAL	1,425.00
VENDOR TOTALS		59,690.00	YTD INVOICED			80,240.00	YTD PAID	20,550.00
15793 CHRISTINE MANN	05/13/17		122736	P	05/17/17	0001121 0298 337X	OTHER EMPLOYERS PAID BENE	148.39
INVOICE: 05132017								
VENDOR TOTALS		.00	YTD INVOICED			148.39	YTD PAID	148.39
13162 DANIEL MANN	05/19/17		122949	P	05/24/17	9201134 0581	TRAVEL - IN DISTRICT	223.10
INVOICE: 05192017								
VENDOR TOTALS		1,312.19	YTD INVOICED			1,596.31	YTD PAID	223.10
6079 SUSAN MARTIN	05/23/17		122950	P	05/24/17	0802104 0581 125C	TRAVEL - IN DISTRICT	35.31
INVOICE: 05032017								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		523.28 YTD INVOICED				558.59 YTD PAID		35.31
15095 AMY MARX								
INVOICE:	05/19/17		122951	P	05/24/17	0001037 0581	TRAVEL - IN DISTRICT	72.23
	05192017							
VENDOR TOTALS		427.74 YTD INVOICED				499.97 YTD PAID		72.23
321 MATHESON								
INVOICE:	04/11/17	17010394	122952	P	05/24/17	9011096 0663	REPAIR PARTS	3,589.85
	15256355							
INVOICE:	04/24/17	17010905	122952	P	05/24/17	9011096 0663	REPAIR PARTS	11.00
	15308027							
INVOICE:	04/20/17	17010905	122952	P	05/24/17	9011096 0663	REPAIR PARTS	75.67
	15296189							
INVOICE:	05/02/17	17011235	122952	P	05/24/17	9011096 0663	REPAIR PARTS	66.77
	15395273							
VENDOR TOTALS		692.98 YTD INVOICED				4,499.74 YTD PAID		3,743.29
11635 GARY MC CORMICK								
INVOICE:	05/03/17		122953	P	05/24/17	0011124 0581 401X	TRAVEL - IN DISTRICT	185.11
	04282017							
VENDOR TOTALS		843.03 YTD INVOICED				1,028.14 YTD PAID		185.11
13257 MC CORMICK, TAMMY								
INVOICE:	04/20/17		122954	P	05/24/17	0012842 0581 135C	TRAVEL MILEAGE	82.50
	04182017							
INVOICE:	05/18/17		122954	P	05/24/17	0012842 0581 135C	TRAVEL MILEAGE	65.81
	05172017							
VENDOR TOTALS		878.48 YTD INVOICED				1,026.79 YTD PAID		148.31
13538 CONWAY CASUAL CONCEPTS								
INVOICE:	04/07/17	17010269	122955	P	05/24/17	0402104 0616 125C	FOOD NON-INSTRUCTIONAL no	103.99
	CV9377							
INVOICE:	05/05/17	17007404	122955	P	05/24/17	0402104 0616 125C	FOOD NON-INSTRUCTIONAL no	149.80
	CV9560							
VENDOR TOTALS		2,107.16 YTD INVOICED				2,163.70 YTD PAID		253.79
15539 TRACEY MCCAFFREY								
INVOICE:	05/17/17		122956	P	05/24/17	0002118 0581 345C	TRAVEL - IN DISTRICT	19.80
	05092017							
VENDOR TOTALS		100.26 YTD INVOICED				120.06 YTD PAID		19.80
15596 LOIS MCCUBBIN								
	05/19/17		122957	P	05/24/17	0001037 0581	TRAVEL - IN DISTRICT	62.06



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 05192017								
VENDOR TOTALS		382.34	YTD INVOICED			444.40	YTD PAID	62.06
15327 AMY MCDONALD								
INVOICE: 04/25/17			122958	P	05/24/17	0002121 0581	337C TRAVEL - IN DISTRICT	42.80
INVOICE: 04052017								
VENDOR TOTALS		538.74	YTD INVOICED			581.54	YTD PAID	42.80
10700 MCHALE'S EVENTS AND CATERING								
INVOICE: 05/05/17		17009560	122959	P	05/24/17	9031889 0449	106X OTHER RENTAL	1,266.62
INVOICE: E25862								
INVOICE: 05/05/17		17009560	122959	P	05/24/17	9031889 0616	106X FOOD NON-INSTRUCTIONAL no	1,403.55
INVOICE: E25862								
INVOICE: 05/05/17		17009561	122959	P	05/24/17	9031889 0616	106X FOOD NON-INSTRUCTIONAL no	192.33
INVOICE: E25862								
INVOICE: 05/05/17		17009561	122959	P	05/24/17	9032818 0616	KCAIT FOOD NON-INSTRUCTIONAL no	775.00
INVOICE: E25862								
VENDOR TOTALS		5,870.80	YTD INVOICED			9,508.30	YTD PAID	3,637.50
15727 SANDRA KAY MCKINNIS								
INVOICE: 02/26/17		17009163	122960	P	05/24/17	4751121 0610	7000 GENERAL SUPPLIES	31.84
INVOICE: PPO10222016								
VENDOR TOTALS		.00	YTD INVOICED			31.84	YTD PAID	31.84
15783 MHC AUBURN LLC								
INVOICE: 05/22/17		17011783	122961	P	05/24/17	9032154 0580	348C TRAVEL	2,413.68
INVOICE: 06182017								
VENDOR TOTALS		.00	YTD INVOICED			2,413.68	YTD PAID	2,413.68
14932 MICHAEL J. BEERMAN								
INVOICE: 05/03/17		17010374	122962	P	05/24/17	9032947 0891	106C GRADUATION EXPENSES	716.40
INVOICE: 05032017								
VENDOR TOTALS		.00	YTD INVOICED			716.40	YTD PAID	716.40
15802 CHRISTOPHER ALAN MILLER								
INVOICE: 05/10/17			122963	P	05/24/17	0001011 0610	130X GENERAL SUPPLIES	175.00
INVOICE: 05062017								
VENDOR TOTALS		.00	YTD INVOICED			175.00	YTD PAID	175.00
12404 JENNIFER MILLER-HORN								
INVOICE: 05/09/17			122964	P	05/24/17	0002121 0581	337C TRAVEL - IN DISTRICT	159.76
INVOICE: 05052017								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,696.78	YTD INVOICED			2,856.54	YTD PAID	159.76
15792 JULIE MILLIS								
INVOICE: 04/20/17			122965	P	05/24/17	9011096 0610	GENERAL SUPPLIES	105.16
INVOICE: 04202017								
VENDOR TOTALS		.00	YTD INVOICED			105.16	YTD PAID	105.16
14804 MIND RESEARCH INSTITUTE								
INVOICE: 03/31/17		17009744	122966	P	05/24/17	4752121 0650 310C	SUPPLIES TECHNOLOGY RELAT	10,875.00
INVOICE: 1233575								
INVOICE: 04/30/17		17011233	122966	P	05/24/17	4752121 0643 310C	SUPPLEMENTARY BKS/STUDY G	500.00
INVOICE: 1233657								
VENDOR TOTALS		21,474.00	YTD INVOICED			32,849.00	YTD PAID	11,375.00
8097 MOBILCOMM								
INVOICE: 05/15/17		17010078	1000291	C	05/24/17	9011096 0650	Other Supplies-Technology	10,744.00
INVOICE: 987062								
VENDOR TOTALS		10,753.97	YTD INVOICED			32,891.52	YTD PAID	10,744.00
15158 MODULARHOSE.COM								
INVOICE: 05/01/17		17009247	122967	P	05/24/17	0001121 0694 337X	EQUIPMENT SUPPLIES	189.82
INVOICE: 32458								
VENDOR TOTALS		.00	YTD INVOICED			189.82	YTD PAID	189.82
8548 MONARCH CONSTRUCTION COMPANY								
INVOICE: 05/11/17			122968	P	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	315,171.00
INVOICE: 05112017								
VENDOR TOTALS		4,870,501.19	YTD INVOICED			5,185,672.19	YTD PAID	315,171.00
15753 RYAN MOONEY-BULLOCK								
INVOICE: 05/16/17		17010520	122969	P	05/24/17	1031118 0349 ARCH	OTHER PROFESSIONAL SERVIC	2,247.50
INVOICE: 2								
VENDOR TOTALS		3,632.50	YTD INVOICED			5,880.00	YTD PAID	2,247.50
15749 MOREHEAD STATE UNIVERSITY								
INVOICE: 03/28/17		17010377	122970	P	05/24/17	9032947 0894 106C	INSTRUCTIONAL FIELD TRIPS	300.00
INVOICE: 001								
VENDOR TOTALS		.00	YTD INVOICED			300.00	YTD PAID	300.00
12032 MUELLER, JOHN J.								
INVOICE: 04/30/17		17008795	122971	P	05/24/17	1032831 0349 7103	OTHER PROFESSIONAL SERVIC	1,875.00
INVOICE: TFMS2016-17.4								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		25,225.00	YTD INVOICED			27,100.00	YTD PAID	1,875.00
1020 MURPHY SUPPLY COMPANY								
INVOICE: 03/28/17		17010199	122972	P	05/24/17	9011096 0610	GENERAL SUPPLIES	30.00
INVOICE: 04/07/17		17010682	122972	P	05/24/17	0501087 0610	GENERAL SUPPLIES	228.15
INVOICE: 03/20/17		17009944	122972	P	05/24/17	0401087 0610	GENERAL SUPPLIES	21.00
INVOICE: 04/04/17		17010616	122972	P	05/24/17	0401087 0610	GENERAL SUPPLIES	85.90
INVOICE: 03/31/17		17010410	122972	P	05/24/17	9011096 0610	GENERAL SUPPLIES	42.00
INVOICE: 04/25/17		17011184	122972	P	05/24/17	0801087 0610	GENERAL SUPPLIES	37.90
INVOICE: 04/25/17		17011183	122972	P	05/24/17	0701087 0610	GENERAL SUPPLIES	121.92
INVOICE: 04/25/17		17011186	122972	P	05/24/17	1001087 0610	GENERAL SUPPLIES	117.96
INVOICE: 04/21/17		17011053	122972	P	05/24/17	0401087 0610	GENERAL SUPPLIES	71.76
INVOICE: 04/20/17		17010973	122972	P	05/24/17	0401087 0610	GENERAL SUPPLIES	106.87
INVOICE: 04/21/17		17011054	122972	P	05/24/17	4951087 0610	GENERAL SUPPLIES	124.92
INVOICE: 04/20/17		17010996	122972	P	05/24/17	4751087 0610	GENERAL SUPPLIES	589.80
INVOICE: 04/20/17		17010975	122972	P	05/24/17	0801087 0610	GENERAL SUPPLIES	17.00
INVOICE: 04/28/17		17011371	122972	P	05/24/17	1201087 0610	GENERAL SUPPLIES	109.90
INVOICE: 04/20/17		17010974	122972	P	05/24/17	0601087 0610	GENERAL SUPPLIES	83.40
INVOICE: 04/20/17		17010972	122972	P	05/24/17	0051087 0610	GENERAL SUPPLIES	100.98
INVOICE: 04/25/17		17011185	122972	P	05/24/17	0901087 0610	GENERAL SUPPLIES	177.14
INVOICE: 04/28/17		17011370	122972	P	05/24/17	0061087 0610	GENERAL SUPPLIES	210.00
INVOICE: 04/20/17		17010976	122972	P	05/24/17	1051087 0610	GENERAL SUPPLIES	175.84
INVOICE: 04/21/17		17011049	122972	P	05/24/17	0201087 0610	GENERAL SUPPLIES	24.95
INVOICE: 04/20/17		17011016	122972	P	05/24/17	0201087 0610	GENERAL SUPPLIES	262.70
INVOICE: 04/20/17		17011006	122972	P	05/24/17	1031087 0610	GENERAL SUPPLIES	134.85
INVOICE: 03/20/17		17009938	122972	P	05/24/17	9031087 0610	GENERAL SUPPLIES	18.95
INVOICE: 153958								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		15,703.60	YTD INVOICED			18,610.89	YTD PAID	2,893.89
12071 MURRAY PROMOTIONS								
INVOICE: 03/01/17		17009132	122973	P	05/24/17	0602104 0679 060C	OTHER STUDENT ACTIVITIES	500.00
INVOICE: 03/03/17		17009200	122973	P	05/24/17	4752831 0610 7475	GENERAL SUPPLIES	1,170.00
INVOICE: 04/28/17		17011113	122973	P	05/24/17	0402104 0610 125C	GENERAL SUPPLIES	685.00
INVOICE: 04/25/17		17010451	122973	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	1,239.50
INVOICE: 04/26/17		17010576	122973	P	05/24/17	1051077 0610 7000	GENERAL SUPPLIES	984.20
VENDOR TOTALS		6,994.58	YTD INVOICED			11,573.28	YTD PAID	4,578.70
15307 MYSTERY SCIENCE, INC.								
INVOICE: 03/24/17		17010015	122974	P	05/24/17	0451118 0650 7000	Other Supplies-Technology	999.00
INVOICE: 05/08/17		17011448	122975	P	05/24/17	0052121 0650 310C	SUPPLIES TECHNOLOGY RELAT	999.00
VENDOR TOTALS		2,247.00	YTD INVOICED			4,245.00	YTD PAID	1,998.00
6422 NATIONAL ART EDUCATION ASSOCIATION								
INVOICE: 05/16/17		17011670	122976	P	05/24/17	0401118 0810 7000	REGISTRATION FEES & OTHR	105.00
VENDOR TOTALS		360.00	YTD INVOICED			465.00	YTD PAID	105.00
15383 NATIONAL COUNCIL FOR BEHAVIORAL HEALTH								
INVOICE: 04/19/17		17010006	122977	P	05/24/17	0011029 0610	GENERAL SUPPLIES	588.45
VENDOR TOTALS		.00	YTD INVOICED			828.45	YTD PAID	588.45
14941 NATIONAL SCIENCE TEACHERS ASSOCIATION								
INVOICE: 04/10/17		17010644	122978	P	05/24/17	0401118 0644 7000	TEXTBOOKS	265.20
VENDOR TOTALS		765.00	YTD INVOICED			1,030.20	YTD PAID	265.20
15386 NESTLE WATERS NORTH AMERICA								
INVOICE: 05/04/17		17008740	122979	P	05/24/17	9011087 0411	WATER/SEWAGE	21.84
VENDOR TOTALS		249.52	YTD INVOICED			271.36	YTD PAID	21.84
11861 NEXGEN HWZ DISTRIBUTION								
INVOICE: 03/06/17		16009620	122980	P	05/24/17	0603603 0450 16007	CONSTRUCTION SERVICES	3,840.14

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PAID WARRANT REPORT

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WARRANT: 05312017

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: 1689212	03/09/17	16009620	122980	P	05/24/17	0603603 0450	16007 CONSTRUCTION SERVICES	262.80
INVOICE: 1690720	03/24/17	16009620	122980	P	05/24/17	0603603 0450	16007 CONSTRUCTION SERVICES	2,209.28
INVOICE: 1696242	04/24/17	16009620	122980	P	05/24/17	0603603 0450	16007 CONSTRUCTION SERVICES	8,799.20
INVOICE: 1707404								
VENDOR TOTALS		4,657.20	YTD INVOICED			19,768.62	YTD PAID	15,111.42
14145 KRISTIN NIEHUES	05/02/17		122981	P	05/24/17	1082104 0581	125C TRAVEL - IN DISTRICT	66.61
INVOICE: 04272017								
VENDOR TOTALS		459.82	YTD INVOICED			526.43	YTD PAID	66.61
14469 REBECCA NIXON	05/19/17		122982	P	05/24/17	0002121 0581	337C TRAVEL - IN DISTRICT	102.19
INVOICE: 05182017								
VENDOR TOTALS		956.92	YTD INVOICED			1,059.11	YTD PAID	102.19
2332 N KY ACADEMIC LEAGUE	05/01/17	17011664	122983	P	05/24/17	0202835 0610	7020 GENERAL SUPPLIES	130.00
INVOICE: 05012017								
VENDOR TOTALS		815.00	YTD INVOICED			945.00	YTD PAID	130.00
4238 NORTHERN KENTUCKY COOPERATIVE FOR EDUCATIONAL SERV	05/19/17	17010868	122984	P	05/24/17	1201077 0338	7000 REGISTRATION FEES	75.00
INVOICE: 34375								
VENDOR TOTALS		1,650.00	YTD INVOICED			2,180.00	YTD PAID	75.00
2299 NORTHERN KENTUCKY EMERGENCY MEDICAL SERVICE	04/20/17	17010940	122985	P	05/24/17	4751077 0610	7000 GENERAL SUPPLIES	479.00
INVOICE: 00018987	05/02/17	17010949	122985	P	05/24/17	0901077 0610	7000 GENERAL SUPPLIES	353.00
INVOICE: 00019048	05/09/17	17011315	122985	P	05/24/17	9032947 0610	106C GENERAL SUPPLIES	80.00
INVOICE: 00019080	05/09/17	17011431	122985	P	05/24/17	0201118 0610	7000 GENERAL SUPPLIES	100.00
INVOICE: 00019081	04/28/17	17010959	122985	P	05/24/17	1052825 0610	7105 GENERAL SUPPLIES	474.00
INVOICE: 00019010	05/12/17	17011706	122985	P	05/24/17	0401118 0610	7000 GENERAL SUPPLIES	274.00
INVOICE: 00019091	05/12/17	17011705	122985	P	05/24/17	0401118 0610	7000 GENERAL SUPPLIES	200.00
INVOICE: 00019092								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,602.00	YTD INVOICED			5,017.00	YTD PAID	1,960.00
13642 NORTHERN KY MIDDLE SCHOOL ATHLETIC ASSOC	05/19/17	17011887	122986	P	05/24/17	1052825 0810 7105	REGISTRATION FEES & OTHR	175.00
INVOICE: 05162017								
VENDOR TOTALS		1,125.00	YTD INVOICED			1,300.00	YTD PAID	175.00
8874 NOEL, SUZANNE	04/24/17		122987	P	05/24/17	0002121 0581 337C	TRAVEL - IN DISTRICT	128.68
INVOICE: 03292017								
VENDOR TOTALS		58.86	YTD INVOICED			187.54	YTD PAID	128.68
15103 COMPASS TWO, LLC	05/10/17	17011356	122988	P	05/24/17	9032947 0616 106C	FOOD NON-INSTRUCTIONAL no	349.75
INVOICE: 21695								
INVOICE: 05/11/17		17011356	122988	P	05/24/17	9032947 0616 106C	FOOD NON-INSTRUCTIONAL no	349.75
INVOICE: 21696								
VENDOR TOTALS		1,986.58	YTD INVOICED			2,686.08	YTD PAID	699.50
2267 NORTHERN KENTUCKY DISTRICT HEALTH	05/12/17	17011921	122989	P	05/24/17	1201134 0610	GENERAL SUPPLIES	167.00
INVOICE: 0317544								
VENDOR TOTALS		195.00	YTD INVOICED			167.00	YTD PAID	167.00
13090 NORTHERN KENTUCKY EDUCATION COUNCIL	04/12/17	17011317	122990	P	05/24/17	9032947 0616 106C	FOOD NON-INSTRUCTIONAL no	160.00
INVOICE: 05152017								
INVOICE: 05/16/17		17010453	122991	P	05/24/17	0901118 0810 7000	REGISTRATION FEES & OTHR	400.00
INVOICE: 05162017								
VENDOR TOTALS		4,765.00	YTD INVOICED			5,325.00	YTD PAID	560.00
2265 NORTHERN KENTUCKY SERVICES FOR THE DEAF	04/19/17		122992	P	05/24/17	0702818 0610 7070	GENERAL SUPPLIES	90.00
INVOICE: 17-0346								
INVOICE: 04/10/17		17010085	122992	P	05/24/17	1031121 0349 9020	OTHER PROFESSIONAL SERVIC	405.00
INVOICE: 17-0326								
VENDOR TOTALS		58,585.00	YTD INVOICED			60,455.00	YTD PAID	495.00
973 NORTHERN KENTUCKY UNIVERSITY	04/20/17	17001021	122721	P	05/02/17	0401118 0891 014X	GRADUATION EXPENSES	1,200.00
INVOICE: 2410								
INVOICE: 04/20/17		17001021	122721	P	05/02/17	0901118 0891 014X	GRADUATION EXPENSES	1,200.00
INVOICE: 2410								
INVOICE: 04/20/17		17001021	122721	P	05/02/17	1201118 0891 014X	GRADUATION EXPENSES	1,200.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2410	04/24/16	17010677	122993	P	05/24/17	9032947 0894 106C	INSTRUCTIONAL FIELD TRIPS	25.00
INVOICE: KCA-04242017-2	04/25/17		122994	P	05/24/17	0402118 0569 18DC	TUITION - OTHER	7,956.00
INVOICE: 155401	05/11/17		122994	P	05/24/17	0902118 0569 18DC	TUITION - OTHER	6,084.00
INVOICE: 156382	05/02/17		122994	P	05/24/17	1202118 0569 18DC	TUITION - OTHER	8,060.00
INVOICE: 156325								
VENDOR TOTALS		64,173.00	YTD INVOICED			89,498.00	YTD PAID	25,725.00
8600 NORTHERN KENTUCKY WATER SERVICE								
INVOICE: 04/26/17	0000838610-0417		122729	P	05/10/17	1051087 0411	WATER/SEWAGE	67.36
INVOICE: 04/26/17	0158767675-0417		122729	P	05/10/17	0901087 0411	WATER/SEWAGE	105.90
INVOICE: 04/26/17	0000866470-0417		122729	P	05/10/17	1051087 0411	WATER/SEWAGE	105.90
INVOICE: 04/26/17	0000822875-0417		122729	P	05/10/17	9011087 0411	WATER/SEWAGE	196.93
INVOICE: 04/26/17	0000848930-0417		122729	P	05/10/17	0901087 0411	WATER/SEWAGE	207.24
INVOICE: 04/26/17	9942572277-0417		122729	P	05/10/17	9011087 0411	WATER/SEWAGE	209.71
INVOICE: 04/26/17	0122765411-0417		122729	P	05/10/17	0901087 0411	WATER/SEWAGE	293.41
INVOICE: 04/27/17	5142418281-0417		122729	P	05/10/17	0801087 0411	WATER/SEWAGE	333.58
INVOICE: 04/26/17	8566550794-0417		122729	P	05/10/17	4951087 0411	WATER/SEWAGE	852.80
INVOICE: 04/26/17	1620869590-0417		122729	P	05/10/17	1051087 0411	WATER/SEWAGE	1,185.66
INVOICE: 04/26/17	3752554749-0417		122729	P	05/10/17	0501087 0411	WATER/SEWAGE	1,263.05
INVOICE: 04/26/17	1393917164-0417		122729	P	05/10/17	0901087 0411	WATER/SEWAGE	3,135.45
INVOICE: 04/26/17	4474620089-0417		122729	P	05/10/17	9011087 0411	WATER/SEWAGE	3,958.71
INVOICE: 05/11/17	0015903259-0417		122995	P	05/24/17	1201087 0411	WATER/SEWAGE	2,307.44
INVOICE: 05/11/17	9163205130-0417		122995	P	05/24/17	1201087 0411	WATER/SEWAGE	45.35
INVOICE: 05/11/17	6500120707-0417		122995	P	05/24/17	1201087 0411	WATER/SEWAGE	104.09
INVOICE: 05/11/17	9949109976-0417		122995	P	05/24/17	1201087 0411	WATER/SEWAGE	244.77
INVOICE: 05/08/17	0698917152-0417		122995	P	05/24/17	0601087 0411	WATER/SEWAGE	1,044.95
INVOICE: 05/11/17	3335384597-0417		122995	P	05/24/17	1081087 0411	WATER/SEWAGE	1,268.15

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		79,565.67	YTD INVOICED			113,290.99	YTD PAID	16,930.45
6024 OFFICE DEPOT								
INVOICE:	04/20/17	17009737	122996	P	05/24/17	4951118 0610 7000	GENERAL SUPPLIES	30.36
INVOICE:	04/20/17	17009736	122996	P	05/24/17	4951118 0610 7000	GENERAL SUPPLIES	31.09
INVOICE:	04/19/17	17010794	122996	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	336.00
INVOICE:	04/18/17	17010465	122996	P	05/24/17	4951118 0610 7000	GENERAL SUPPLIES	12.13
INVOICE:	04/18/17	17010509	122996	P	05/24/17	0801118 0610 7000	GENERAL SUPPLIES	46.85
INVOICE:	03/10/17	17009162	122996	P	05/24/17	4751118 0610 7000	GENERAL SUPPLIES	2.79
INVOICE:	03/07/17	17009162	122996	P	05/24/17	4751118 0610 7000	GENERAL SUPPLIES	19.05
INVOICE:	03/30/17	17010272	122996	P	05/24/17	4751118 0610 7000	GENERAL SUPPLIES	3.48
INVOICE:	03/30/17	17009994	122996	P	05/24/17	0062818 0610 7006	GENERAL SUPPLIES	66.60
INVOICE:	04/24/17	17010652	122996	P	05/24/17	4951118 0610 7000	GENERAL SUPPLIES	4.14
INVOICE:	04/25/17	17010652	122996	P	05/24/17	4951118 0610 7000	GENERAL SUPPLIES	9.45
INVOICE:	04/24/17	17010652	122996	P	05/24/17	4951118 0610 7000	GENERAL SUPPLIES	120.20
INVOICE:	04/28/17	17010285	122996	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	579.92
INVOICE:	03/20/17	17009513	122996	P	05/24/17	4751118 0610 7000	GENERAL SUPPLIES	9.78
INVOICE:	04/18/17	17010823	122996	P	05/24/17	4751118 0610 7000	GENERAL SUPPLIES	38.70
INVOICE:	03/30/17	17010109	122996	P	05/24/17	4751077 0610 7000	GENERAL SUPPLIES	11.96
INVOICE:	03/20/17	17009357	122996	P	05/24/17	4751118 0610 7000	GENERAL SUPPLIES	3.48
INVOICE:	03/10/17	17009357	122996	P	05/24/17	4751118 0610 7000	GENERAL SUPPLIES	2.79
INVOICE:	03/07/17	17009357	122996	P	05/24/17	4751118 0610 7000	GENERAL SUPPLIES	25.12
INVOICE:	02/28/17	17008908	122996	P	05/24/17	4751118 0610 7000	GENERAL SUPPLIES	41.35
INVOICE:	03/30/17	17009831	122996	P	05/24/17	0201077 0531 7000	POSTAGE & PO BOX RENT	298.71
INVOICE:	03/30/17	17009831	122996	P	05/24/17	0201077 0610 7000	GENERAL SUPPLIES	52.27
INVOICE:	03/30/17	17009831	122996	P	05/24/17	0202818 0610 7020	GENERAL SUPPLIES	40.63
INVOICE:	04/26/17	17010945	122996	P	05/24/17	4751077 0610 7000	GENERAL SUPPLIES	9.08



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 923556937001	05/03/17	17010945	122996	P	05/24/17	4751077 0610 7000	GENERAL SUPPLIES	39.99
INVOICE: 923556281001	05/09/17	17010690	122996	P	05/24/17	0901077 0610 7000	GENERAL SUPPLIES	24.49
INVOICE: 926475733001	05/05/17	17011272	122996	P	05/24/17	0901077 0610 7000	GENERAL SUPPLIES	250.00
INVOICE: 925931351001	05/10/17	17011529	122996	P	05/24/17	4751118 0610 7000	GENERAL SUPPLIES	41.35
INVOICE: 926661771001								
VENDOR TOTALS		53,734.16	YTD INVOICED			56,572.04	YTD PAID	2,151.76
14464 ONLINE MATH LEAGUE, LLC	05/16/17	17011665	122997	P	05/24/17	0202818 0650 7020	Other Supplies-Technology	178.00
INVOICE: 05162017								
VENDOR TOTALS		547.00	YTD INVOICED			725.00	YTD PAID	178.00
2387 OTC DIRECT, INC.	04/25/17	17010941	122998	P	05/24/17	4751118 0610 7000	GENERAL SUPPLIES	411.34
INVOICE: 683416910-01	04/25/17	17010941	122998	P	05/24/17	4751118 0610 7000	GENERAL SUPPLIES	19.21
INVOICE: 683416910-02	05/03/17	17011074	122998	P	05/24/17	0902104 0679 125C	OTHER STUDENT ACTIVITIES	72.15
INVOICE: 683587668-01								
VENDOR TOTALS		2,192.24	YTD INVOICED			3,240.12	YTD PAID	502.70
9956 EMILY OVERTON	05/18/17		122999	P	05/24/17	0001011 0610 130X	GENERAL SUPPLIES	50.00
INVOICE: 04072017	05/08/17		122999	P	05/24/17	0001011 0610 130X	GENERAL SUPPLIES	38.00
INVOICE: 05052017								
VENDOR TOTALS		.00	YTD INVOICED			88.00	YTD PAID	88.00
228 OWEN ELECTRIC COOPERATIVE, INC.	05/10/17		122737	P	05/17/17	0051087 0622	ELECTRICITY	135.45
INVOICE: 3201005-0517	05/10/17		122737	P	05/17/17	0051087 0622	ELECTRICITY	4,678.92
INVOICE: 3201004-4/17								
VENDOR TOTALS		48,149.70	YTD INVOICED			56,995.91	YTD PAID	4,814.37
14197 OWL BRAND SUPPLY COMPANY	03/22/17	17010005	123000	P	05/24/17	0011124 0610 015X	GENERAL SUPPLIES	628.80
INVOICE: 1729	04/20/17	17010711	123000	P	05/24/17	1001118 0610 7000	GENERAL SUPPLIES	70.84
INVOICE: 25562								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00	YTD INVOICED			699.64	YTD PAID	699.64
15803 ALISSA PAASCH	05/10/17		123001	P	05/24/17	0001011 0610 130X	GENERAL SUPPLIES	187.50
INVOICE: 05062017	1704740							
VENDOR TOTALS		.00	YTD INVOICED			187.50	YTD PAID	187.50
15367 PACE ANALYTICAL SERVICES, INC	05/22/17	17005398	123002	P	05/24/17	0701134 0349	OTHER PROFESSIONAL SERVIC	123.00
INVOICE: 1704740								
INVOICE: 05/22/17		17005398	123002	P	05/24/17	0801134 0349	OTHER PROFESSIONAL SERVIC	123.00
INVOICE: 1704740								
VENDOR TOTALS		798.00	YTD INVOICED			1,044.00	YTD PAID	246.00
11892 PAGANETTO, JENNIFER	05/19/17		123003	P	05/24/17	0011080 0581	TRAVEL - IN DISTRICT	37.45
INVOICE: 05182017								
VENDOR TOTALS		103.36	YTD INVOICED			140.81	YTD PAID	37.45
14429 PARENT TEACHER STORE USA INC	05/02/17	17011404	123004	P	05/24/17	0802797 0643 310CM	SUPPLEMENTARY BKS/STUDY G	182.51
INVOICE: 1000724789								
VENDOR TOTALS		5,090.38	YTD INVOICED			5,272.89	YTD PAID	182.51
14074 SUSAN PARSONS	05/03/17		123005	P	05/24/17	0002121 0581 337C	TRAVEL - IN DISTRICT	33.17
INVOICE: 04282017								
VENDOR TOTALS		468.76	YTD INVOICED			501.93	YTD PAID	33.17
2634 PCA ARCHITECTURE PSC	05/02/17	17011859	123006	P	05/24/17	0003607 0346 14244	ARCHECTUR & ENGINEERING S	520.00
INVOICE: 2017-157								
INVOICE: 05/02/17		17011859	123006	P	05/24/17	0603603 0346 16007	ARCHECTUR & ENGINEERING S	7,500.00
INVOICE: 2017-158								
INVOICE: 05/02/17		17011859	123006	P	05/24/17	0003603 0899 14056	OTHER MISC. EXPENDITURES	5,955.00
INVOICE: 2017-173								
INVOICE: 05/03/17		17011859	123006	P	05/24/17	1001134 0349	OTHER PROFESSIONAL SERVIC	780.00
INVOICE: 2017-175								
VENDOR TOTALS		262,666.67	YTD INVOICED			277,421.67	YTD PAID	14,755.00
15812 LISA PEACE	05/22/17		123007	P	05/24/17	510 1624	A-LA-CARTE SALES	47.80
INVOICE: 05222017								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00	YTD INVOICED			47.80	YTD PAID	47.80
12012 PEARSON EDUCATION INC.	04/19/17	17010523	123008	P	05/24/17	0451121 0646 7000	TESTS	164.20
INVOICE: 11140629								
VENDOR TOTALS		79,678.05	YTD INVOICED			79,842.25	YTD PAID	164.20
10043 PECK, HANNAFORD & BRIGGS	04/20/17	17005889	1000297	C	05/24/17	0021134 0450	COFT CONSTRUCTION SERVICES	56,695.00
INVOICE: 77314								
INVOICE: 04/26/17		17012123	1000297	C	05/24/17	0051134 0431	HVAC/ELECTRIC REPAIR & MA	144.00
INVOICE: 77640								
INVOICE: 04/27/17		17012123	1000297	C	05/24/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	331.18
INVOICE: 78369								
INVOICE: 04/25/17		17001322	1000297	C	05/24/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	856.00
INVOICE: 77642								
INVOICE: 04/26/17		17001323	1000297	C	05/24/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	494.00
INVOICE: 77643								
INVOICE: 04/26/17		17001324	1000297	C	05/24/17	0451134 0431	HVAC/ELECTRIC REPAIR & MA	454.00
INVOICE: 77644								
INVOICE: 05/03/17		17001364	1000297	C	05/24/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	1,287.00
INVOICE: 77641								
VENDOR TOTALS		14,826.75	YTD INVOICED			75,087.93	YTD PAID	60,261.18
14802 PEDIATRIC THERAPY SPECIALISTS, INC	05/09/17	17001888	123009	P	05/24/17	0001121 0349 337X	OTHER PROFESSIONAL SERVIC	985.00
INVOICE: KC1704								
VENDOR TOTALS		8,045.00	YTD INVOICED			9,030.00	YTD PAID	985.00
14051 PEEWEE'S PLACE	04/17/17	17002091	123010	P	05/24/17	0401118 0616 7000	FOOD NON-INSTRUCTIONAL no	606.75
INVOICE: 04172017								
VENDOR TOTALS		2,287.50	YTD INVOICED			2,894.25	YTD PAID	606.75
1290 PERMA-BOUND	04/25/17	17010760	1000276	C	05/24/17	0501059 0641 7000	LIBRARY BOOKS	191.46
INVOICE: 1729892-00								
INVOICE: 01/13/17		17004170	1000276	C	05/24/17	0451059 0641 7000	LIBRARY BOOKS	36.24
INVOICE: 1702054-02								
INVOICE: 04/12/17		17010508	1000276	C	05/24/17	0802121 0643 310C	SUPPLEMENTARY BKS/STUDY G	1,340.16
INVOICE: 1728238-00								
INVOICE: 04/25/17		17010508	1000276	C	05/24/17	0802121 0643 310C	SUPPLEMENTARY BKS/STUDY G	534.11
INVOICE: 1728238-01								
INVOICE: 04/24/17		17009758	1000276	C	05/24/17	0802859 0641 7080	LIBRARY BOOKS	745.93
INVOICE: 1724732-01								
INVOICE: 03/22/17		17009758	1000276	C	05/24/17	0801059 0641 7000	LIBRARY BOOKS	352.54

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WARRANT: 05312017

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: 1724732-00								
03/22/17	17009758	1000276	C	05/24/17	0802859	0641 7080	LIBRARY BOOKS	1,860.27
INVOICE: 1724732-00								
VENDOR TOTALS		8,756.49	YTD INVOICED			13,817.20	YTD PAID	5,060.71
12916 PESI, LLC								
04/26/17	17010964	123011	P	05/24/17	0011029	0553	PRINT/BIND - PUBLICATIONS	155.88
INVOICE: 1337217								
VENDOR TOTALS		262.93	YTD INVOICED			418.81	YTD PAID	155.88
537 PETROLEUM TRADERS CORPORATION								
04/21/17	17010431	123012	P	05/24/17	9011096	0627	DIESEL FUEL	9,951.04
INVOICE: 1124483								
04/21/17	17010431	123012	P	05/24/17	9011096	0663	REPAIR PARTS	149.27
INVOICE: 1124483								
04/21/17	17010396	123012	P	05/24/17	9011096	0627	DIESEL FUEL	10,094.25
INVOICE: 1124485								
04/19/17	17010395	123012	P	05/24/17	9011096	0627	DIESEL FUEL	10,086.88
INVOICE: 1123864								
03/31/17	17010068	123012	P	05/24/17	9011096	0627	DIESEL FUEL	9,687.90
INVOICE: 1117577								
03/29/17	17010067	123012	P	05/24/17	9011096	0627	DIESEL FUEL	9,647.03
INVOICE: 1117154								
03/30/17	17009635	123012	P	05/24/17	9011096	0627	DIESEL FUEL	9,557.57
INVOICE: 1117149								
04/28/17	17011241	123012	P	05/24/17	9011096	0627	DIESEL FUEL	9,797.40
INVOICE: 1126925								
05/05/17	17011242	123012	P	05/24/17	9011096	0627	DIESEL FUEL	9,441.39
INVOICE: 1129632								
05/05/17	17011544	123012	P	05/24/17	9011096	0627	DIESEL FUEL	9,471.70
INVOICE: 1129631								
05/16/17	17011925	123012	P	05/24/17	9011096	0627	DIESEL FUEL	9,094.96
INVOICE: 1132650								
05/18/17	17011926	123012	P	05/24/17	9011096	0627	DIESEL FUEL	9,072.73
INVOICE: 1133678								
VENDOR TOTALS		439,385.46	YTD INVOICED			545,437.58	YTD PAID	106,052.12
237 PHILLIPS SUPPLY COMPANY								
04/06/17	17010613	123013	P	05/24/17	0061087	0610	GENERAL SUPPLIES	162.18
INVOICE: 131444								
04/06/17	17010614	123013	P	05/24/17	0401087	0610	GENERAL SUPPLIES	194.70
INVOICE: 131446								
04/10/17	17010612	123013	P	05/24/17	0051087	0610	GENERAL SUPPLIES	89.45
INVOICE: 131491A								
04/10/17	17010612	123013	P	05/24/17	0051087	0610	GENERAL SUPPLIES	100.20
INVOICE: 131485								
04/06/17	17010612	123013	P	05/24/17	0051087	0610	GENERAL SUPPLIES	89.45
INVOICE: 04062017								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/10/17	17010681	123013	P	05/24/17	0501087 0610	GENERAL SUPPLIES	798.00
	131559							
INVOICE:	04/24/17	17011048	123013	P	05/24/17	0201087 0610	GENERAL SUPPLIES	559.96
	132697							
INVOICE:	04/24/17	17011065	123013	P	05/24/17	1031087 0610	GENERAL SUPPLIES	503.96
	132702							
INVOICE:	04/24/17	17011052	123013	P	05/24/17	4951087 0610	GENERAL SUPPLIES	189.60
	132692							
INVOICE:	04/27/17	17011181	123013	P	05/24/17	0801087 0610	GENERAL SUPPLIES	1,211.10
	132923							
INVOICE:	04/24/17	17011005	123013	P	05/24/17	1031087 0610	GENERAL SUPPLIES	1,818.00
	132658							
INVOICE:	04/24/17	17011051	123013	P	05/24/17	0401087 0610	GENERAL SUPPLIES	64.90
	132700							
INVOICE:	04/24/17	17010968	123013	P	05/24/17	0401087 0610	GENERAL SUPPLIES	1,198.80
	132656							
INVOICE:	05/04/17	17010967	123013	P	05/24/17	0051087 0610	GENERAL SUPPLIES	26.00
	132655A							
INVOICE:	04/24/17	17010967	123013	P	05/24/17	0051087 0610	GENERAL SUPPLIES	110.20
	132655							
INVOICE:	05/04/17	17011362	123013	P	05/24/17	0051087 0610	GENERAL SUPPLIES	788.40
	133406							
INVOICE:	04/24/17	17010969	123013	P	05/24/17	0601087 0610	GENERAL SUPPLIES	221.40
	132654							
INVOICE:	04/06/17	17010615	123013	P	05/24/17	1001087 0610	GENERAL SUPPLIES	116.40
	131441							
INVOICE:	05/04/17	17011013	123013	P	05/24/17	9031087 0610	GENERAL SUPPLIES	26.00
	132660							
INVOICE:	05/04/17	17011015	123013	P	05/24/17	0201087 0610	GENERAL SUPPLIES	52.00
	132662A							
INVOICE:	04/24/17	17011015	123013	P	05/24/17	0201087 0610	GENERAL SUPPLIES	718.50
	132662							
INVOICE:	05/04/17	17011364	123013	P	05/24/17	0401087 0610	GENERAL SUPPLIES	338.98
	133399							
INVOICE:	05/04/17	17011365	123013	P	05/24/17	0701087 0610	GENERAL SUPPLIES	32.00
	133398							
INVOICE:	05/04/17	17011180	123013	P	05/24/17	0701087 0610	GENERAL SUPPLIES	39.00
	132928A							
INVOICE:	04/27/17	17011180	123013	P	05/24/17	0701087 0610	GENERAL SUPPLIES	1,347.40
	132928							
INVOICE:	05/04/17	17011367	123013	P	05/24/17	1081087 0610	GENERAL SUPPLIES	130.95
	133397							
INVOICE:	04/24/17	17010971	123013	P	05/24/17	1051087 0610	GENERAL SUPPLIES	459.50
	132651							
INVOICE:	05/18/17		123013	P	05/24/17	0061087 0610	GENERAL SUPPLIES	-133.79
	134912							
INVOICE:	05/09/17	17011363	123013	P	05/24/17	0061087 0610	GENERAL SUPPLIES	225.74
	133420							
INVOICE:	05/08/17	17011363	123013	P	05/24/17	0061087 0610	GENERAL SUPPLIES	873.00
	133421A							
INVOICE:	05/04/17	17011363	123013	P	05/24/17	0061087 0610	GENERAL SUPPLIES	45.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 133422	05/04/17	17011363	123013	P	05/24/17	0061087 0610	GENERAL SUPPLIES	2,599.36
INVOICE: 133421	03/24/17		123013	P	05/24/17	0501087 0610	GENERAL SUPPLIES	-48.00
INVOICE: 130683	03/24/17	17008744	123013	P	05/24/17	0501087 0610	GENERAL SUPPLIES	48.00
INVOICE: 130228	03/06/17	17008744	123013	P	05/24/17	0501087 0610	GENERAL SUPPLIES	38.80
INVOICE: 127937A	05/08/17	17011366	123013	P	05/24/17	1001087 0610	GENERAL SUPPLIES	58.20
INVOICE: 133415A	05/04/17	17011366	123013	P	05/24/17	1001087 0610	GENERAL SUPPLIES	366.20
INVOICE: 133415	04/27/17	17010995	123013	P	05/24/17	4751087 0610	GENERAL SUPPLIES	76.00
INVOICE: 132665A	04/24/17	17010995	123013	P	05/24/17	4751087 0610	GENERAL SUPPLIES	2,347.60
INVOICE: 132665	04/27/17	17010970	123013	P	05/24/17	0801087 0610	GENERAL SUPPLIES	25.05
INVOICE: 132687	04/24/17	17010970	123013	P	05/24/17	0801087 0610	GENERAL SUPPLIES	140.00
INVOICE: 132686	05/04/17	17011369	123013	P	05/24/17	4951087 0610	GENERAL SUPPLIES	11.40
INVOICE: 133509	04/27/17	17011182	123013	P	05/24/17	0901087 0610	GENERAL SUPPLIES	396.43
INVOICE: 132919	05/04/17	17011368	123013	P	05/24/17	1201087 0610	GENERAL SUPPLIES	33.60
INVOICE: 133402	04/28/17	17011922	123013	P	05/24/17	0001087 0433	EQUIPMENT REPAIR & MAINT	175.04
INVOICE: 131499	05/04/17	17011922	123013	P	05/24/17	0001087 0433	EQUIPMENT REPAIR & MAINT	184.56
INVOICE: 133479	04/10/17	17011922	123013	P	05/24/17	0001087 0433	EQUIPMENT REPAIR & MAINT	85.58
INVOICE: 130820	04/10/17	17011922	123013	P	05/24/17	0001087 0433	EQUIPMENT REPAIR & MAINT	234.57
INVOICE: 131474	04/25/17	17011922	123013	P	05/24/17	0001087 0433	EQUIPMENT REPAIR & MAINT	65.00
INVOICE: 132998	04/26/17	17011922	123013	P	05/24/17	0001087 0433	EQUIPMENT REPAIR & MAINT	142.30
INVOICE: 132997-0417	05/15/17	17011922	123013	P	05/24/17	0001087 0433	EQUIPMENT REPAIR & MAINT	22.85
INVOICE: 134494								
VENDOR TOTALS		47,978.51	YTD INVOICED			67,378.03	YTD PAID	19,399.52
1406 PATSY PIERCEFIELD	05/19/17		123014	P	05/24/17	0001037 0581	TRAVEL - IN DISTRICT	79.18
INVOICE: 05182017								
VENDOR TOTALS		447.82	YTD INVOICED			527.00	YTD PAID	79.18
10923 PINPOINT UTILITY INSPECTION SERVICES, LLC.								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/12/17 2915	17011923	123015	P	05/24/17	0901134 0349	OTHER PROFESSIONAL SERVIC	400.00
VENDOR TOTALS		600.00	YTD INVOICED			1,000.00	YTD PAID	400.00
1966 PITNEY BOWES	PURCHASE POWER							
INVOICE:	04/19/17 8000900010891756-417	17002597	122723	P	05/03/17	0011187 0531	POSTAGE & PO BOX RENT	2,015.00
INVOICE:	05/11/17 8000909004868365-517	17010466	123016	P	05/24/17	1201077 0531 7000	POSTAGE & PO BOX RENT	150.00
VENDOR TOTALS		7,553.71	YTD INVOICED			11,888.85	YTD PAID	2,165.00
15502 COURTNEY PITTS								
INVOICE:	05/02/17 04282017		123017	P	05/24/17	0011124 0581	TRAVEL MILEAGE	147.66
VENDOR TOTALS		1,435.92	YTD INVOICED			1,583.58	YTD PAID	147.66
15513 PITTS, PAMELA CARTER								
INVOICE:	05/16/17 04252017		123018	P	05/24/17	1082104 0349 125C	OTHER PROFESSIONAL SERVIC	600.00
VENDOR TOTALS		1,200.00	YTD INVOICED			1,800.00	YTD PAID	600.00
13518 PROJECT LEAD THE WAY, INC.								
INVOICE:	04/19/17 2745	17011655	1000302	C	05/24/17	9032154 0338 348C	REGISTRATION FEES-PD ONLY	2,400.00
VENDOR TOTALS		10,775.00	YTD INVOICED			13,175.00	YTD PAID	2,400.00
523 POMEROY IT SOLUTIONS SALES COMPANY INC								
INVOICE:	04/24/17 301112091	17010914	123019	P	05/24/17	0025101 0650	Other Supplies-Technology	267.00
INVOICE:	04/20/17 301109874	17010793	123019	P	05/24/17	0901118 0734 7000	COMPUTERS & RELATED EQUIP	3,234.00
INVOICE:	04/21/17 301110732	17010791	123019	P	05/24/17	0901118 0650 7000	Other Supplies-Technology	3,065.40
INVOICE:	05/06/17 301121947	17010791	123019	P	05/24/17	0901118 0650 7000	Other Supplies-Technology	367.08
INVOICE:	05/03/17 301119227	17010790	123019	P	05/24/17	0901118 0650 7000	Other Supplies-Technology	480.00
INVOICE:	05/08/17 301122795	17011322	123019	P	05/24/17	0402154 0650 348C	Other Supplies-Technology	267.00
INVOICE:	05/04/17 301120142	17010792	123019	P	05/24/17	0901118 0650 7000	Other Supplies-Technology	7,344.00
INVOICE:	06/01/16 300901570		123019	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	-175.00
INVOICE:	10/25/16 300999619		123019	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	-102.27
INVOICE:	05/12/16		123019	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	-36.00

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WARRANT: 05312017

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: 300887536	03/28/16		123019	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	-36.00
INVOICE: 4008712	02/18/16		123019	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	-36.00
INVOICE: 300834573	11/04/16		123019	P	05/24/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	-30.00
INVOICE: 301007839	05/03/17	17010948	123019	P	05/24/17	0901118 0650 7000	Other Supplies-Technology	100.00
INVOICE: 301119232	05/12/17	17011443	123019	P	05/24/17	0603603 0734 16007	COMPUTERS & RELATED EQUIP	2,962.95
INVOICE: 301126713	05/15/17	17011611	123019	P	05/24/17	0051118 0650 7000	Other Supplies-Technology	267.00
INVOICE: 301127764	05/12/17	17011610	123019	P	05/24/17	0051118 0650 7000	Other Supplies-Technology	267.00
INVOICE: 301126508	09/02/16	16011773	123019	P	05/24/17	0003603 0734 14056	COMPUTERS & RELATED EQUIP	-1,300.00
INVOICE: 300962875								
VENDOR TOTALS		613,783.39	YTD INVOICED			696,529.55	YTD PAID	16,906.16
15804 KIM POPA	05/10/17		123020	P	05/24/17	0001011 0610 130X	GENERAL SUPPLIES	125.00
INVOICE: 05062017								
VENDOR TOTALS		.00	YTD INVOICED			125.00	YTD PAID	125.00
2409 POPHAM, JOHN W.	05/17/17		123021	P	05/24/17	0901077 0581 7000	TRAVEL - IN DISTRICT	150.87
INVOICE: 05112017								
VENDOR TOTALS		1,196.46	YTD INVOICED			2,616.49	YTD PAID	150.87
13086 PORTER, SUZANNE	05/01/17		123022	P	05/24/17	0011082 0580	TRAVEL	119.88
INVOICE: 04282017								
VENDOR TOTALS		.00	YTD INVOICED			119.88	YTD PAID	119.88
1249 POSITIVE PROMOTIONS	04/27/17	17010954	1000275	C	05/24/17	0202104 0610 125C	GENERAL SUPPLIES	105.12
INVOICE: 05749673	05/11/17	17011027	1000275	C	05/24/17	4952818 0610 7495	GENERAL SUPPLIES	124.35
INVOICE: 05768462								
VENDOR TOTALS		1,152.96	YTD INVOICED			1,382.43	YTD PAID	229.47
14503 PREVOST CAR US INC.	04/10/17	17010775	123023	P	05/24/17	9011096 0663	REPAIR PARTS	273.14
INVOICE: 900143315	04/05/17	17010653	123023	P	05/24/17	9011096 0663	REPAIR PARTS	48.15
INVOICE: 900139342								



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WARRANT: 05312017

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/04/17	17010554	123023	P	05/24/17	9011096 0663	REPAIR PARTS	273.14
	900137976							
	03/21/17	17010024	123023	P	05/24/17	9011096 0663	REPAIR PARTS	273.14
INVOICE:	900123783							
	03/02/17	17009270	123023	P	05/24/17	9011096 0663	REPAIR PARTS	165.60
INVOICE:	900107225							
	04/05/17	17009270	123023	P	05/24/17	9011096 0663	REPAIR PARTS	165.60
INVOICE:	900139343							
	05/09/17	17011676	123023	P	05/24/17	9011096 0663	REPAIR PARTS	64.53
INVOICE:	900172529							
	05/10/17	17011747	123023	P	05/24/17	9011096 0663	REPAIR PARTS	24.57
INVOICE:	900173973							
	05/10/17	17011747	123023	P	05/24/17	9011096 0663	REPAIR PARTS	98.28
INVOICE:	900173972							
VENDOR TOTALS		8,813.85	YTD INVOICED			11,910.20	YTD PAID	1,386.15
900 PROGRESS SUPPLY INC								
	05/05/17	17012044	1000272	C	05/24/17	1051134 0431	HVAC/ELECTRIC REPAIR & MA	33.00
INVOICE:	3143893							
VENDOR TOTALS		.00	YTD INVOICED			33.00	YTD PAID	33.00
7710 PROSYS INFORMATION SYSTEMS, INC.								
	04/21/17	17010625	123024	P	05/24/17	9011091 0650	Other Supplies-Technology	350.00
INVOICE:	INV-000858605							
	04/28/17	17010749	123024	P	05/24/17	1201118 0734	7000 COMPUTERS & RELATED EQUIP	4,175.00
INVOICE:	INV-000861964							
	04/28/17	17010769	123024	P	05/24/17	1201118 0734	7000 COMPUTERS & RELATED EQUIP	5,835.00
INVOICE:	INV-000861896							
	04/26/17	17010796	123024	P	05/24/17	0901118 0734	7000 COMPUTERS & RELATED EQUIP	26,841.00
INVOICE:	INV-000860771							
	04/28/17	17011202	123024	P	05/24/17	0502121 0734	310C COMPUTERS & RELATED EQUIP	19,839.00
INVOICE:	INV-000861906							
	05/05/17	17010795	123024	P	05/24/17	0901118 0734	7000 COMPUTERS & RELATED EQUIP	35,545.00
INVOICE:	INV-000864829							
	05/05/17	17011406	123024	P	05/24/17	1002121 0734	310C COMPUTERS & RELATED EQUIP	16,532.50
INVOICE:	INV-000864866							
	05/05/17	17011433	123024	P	05/24/17	0202859 0734	7020 COMPUTERS & RELATED EQUIP	1,167.00
INVOICE:	INV-000864867							
	05/03/17	17011324	123024	P	05/24/17	0402154 0650	348C Other Supplies-Technology	3,060.00
INVOICE:	INV-000863959							
	05/11/17	17011614	123024	P	05/24/17	0051118 0650	7000 Other Supplies-Technology	102.00
INVOICE:	INV-000866984							
	05/12/17	17011325	123024	P	05/24/17	0901118 0734	7000 COMPUTERS & RELATED EQUIP	495.00
INVOICE:	INV-000867472							
	05/12/17	17011580	123024	P	05/24/17	0011029 0650	Other Supplies-Technology	3,890.00
INVOICE:	INV-000867503							
	05/12/17	17011525	123024	P	05/24/17	1031118 0734	7000 COMPUTERS & RELATED EQUIP	6,224.00
INVOICE:	INV-000867504							
	05/16/17	17011445	123024	P	05/24/17	9011096 0734	COMPUTERS & RELATED EQUIP	1,550.00

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WARRANT: 05312017

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VENDOR NAME		INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: INV-000868542										
VENDOR TOTALS			.00	YTD INVOICED			125,605.50	YTD PAID		125,605.50
13024	PROVEN LEARNING, LLC	02/14/17	17008222	123025	P	05/24/17	1051118 0650 7000	Other Supplies-Technology		2,012.50
INVOICE: PLINV4234										
VENDOR TOTALS			15,995.00	YTD INVOICED			18,007.50	YTD PAID		2,012.50
7108	CATHY PRUEITT	05/18/17		123026	P	05/24/17	0002118 0581 345C	TRAVEL - IN DISTRICT		81.32
INVOICE: 05182017										
VENDOR TOTALS			1,300.41	YTD INVOICED			1,407.65	YTD PAID		81.32
7778	PSST	04/03/17		122719	P	04/25/17	0011082 0650	Other Supplies-Technology		5,698.75
INVOICE: 16512										
		01/06/17		122738	P	05/17/17	0011082 0650	Other Supplies-Technology		6,890.00
INVOICE: 16166										
VENDOR TOTALS			22,407.55	YTD INVOICED			29,297.55	YTD PAID		12,588.75
9931	TAMMY PUGH	05/19/17		123027	P	05/24/17	0002121 0581 337C	TRAVEL - IN DISTRICT		277.68
INVOICE: 05192017										
VENDOR TOTALS			1,542.10	YTD INVOICED			1,905.37	YTD PAID		277.68
92	QUILL CORPORATION	04/20/17	17010714	123028	P	05/24/17	0201077 0610 7000	GENERAL SUPPLIES		35.92
INVOICE: 6150151										
		04/18/17	17010714	123028	P	05/24/17	0201077 0610 7000	GENERAL SUPPLIES		78.70
INVOICE: 6080416										
		04/18/17	17010714	123028	P	05/24/17	0201118 0610 7000	GENERAL SUPPLIES		164.44
INVOICE: 6080416										
		03/22/17	17009988	123028	P	05/24/17	0062818 0610 7006	GENERAL SUPPLIES		17.40
INVOICE: 5355131										
		03/31/17	17010400	123028	P	05/24/17	1201087 0610	GENERAL SUPPLIES		30.00
INVOICE: 5634446										
		04/17/17	17010716	123028	P	05/24/17	0011029 0610	GENERAL SUPPLIES		193.73
INVOICE: 6047157										
		04/20/17	17011026	123028	P	05/24/17	0011187 0349	OTHER PROFESSIONAL SERVIC		598.00
INVOICE: 6161085										
		04/18/17	17010748	123028	P	05/24/17	1201118 0610 7000	GENERAL SUPPLIES		799.80
INVOICE: 6080587										
		04/19/17	17010747	123028	P	05/24/17	1202831 0610 7120	GENERAL SUPPLIES		187.98
INVOICE: 6114182										
		04/18/17	17010809	123028	P	05/24/17	1201121 0610 7000	GENERAL SUPPLIES		124.39
INVOICE: 6080637										

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/05/17	17010680	123028	P	05/24/17	0501087 0610	GENERAL SUPPLIES	46.76
	5753955							
INVOICE:	04/05/17	17010611	123028	P	05/24/17	0401087 0610	GENERAL SUPPLIES	15.68
	5750413							
INVOICE:	03/31/17	17010335	123028	P	05/24/17	0401134 0610	GENERAL SUPPLIES	307.80
	5624072							
INVOICE:	03/21/17	17009942	123028	P	05/24/17	1051087 0610	GENERAL SUPPLIES	72.40
	5338719							
INVOICE:	04/10/17	17010525	123028	P	05/24/17	0701118 0610	7000 GENERAL SUPPLIES	11.22
	5861952							
INVOICE:	04/19/17		123028	P	05/24/17	4951118 0610	7000 GENERAL SUPPLIES	-15.64
	803918							
INVOICE:	03/22/17	17010008	123028	P	05/24/17	4951118 0610	7000 GENERAL SUPPLIES	15.64
	5355107							
INVOICE:	04/19/17	17010008	123028	P	05/24/17	4951118 0610	7000 GENERAL SUPPLIES	15.64
	6119348							
INVOICE:	04/07/17	17010462	123028	P	05/24/17	4951118 0610	7000 GENERAL SUPPLIES	37.20
	5835299							
INVOICE:	04/06/17	17010639	123028	P	05/24/17	1051118 0610	7000 GENERAL SUPPLIES	441.38
	5795839							
INVOICE:	03/15/17		123028	P	05/24/17	9011096 0610	GENERAL SUPPLIES	-32.99
	765637							
INVOICE:	03/16/17	17009567	123028	P	05/24/17	9011096 0610	GENERAL SUPPLIES	32.99
	5202045							
INVOICE:	03/14/17	17009567	123028	P	05/24/17	9011096 0610	GENERAL SUPPLIES	32.99
	5131340							
INVOICE:	03/17/17	17009567	123028	P	05/24/17	9011096 0610	GENERAL SUPPLIES	43.29
	5244970							
INVOICE:	05/03/17	17011472	123028	P	05/24/17	0011187 0610	GENERAL SUPPLIES	206.00
	6485291							
INVOICE:	04/21/17	17011063	123028	P	05/24/17	0201087 0610	GENERAL SUPPLIES	35.08
	6196999							
INVOICE:	04/26/17	17011179	123028	P	05/24/17	1001087 0610	GENERAL SUPPLIES	9.70
	6304204							
INVOICE:	04/28/17	17011361	123028	P	05/24/17	4951087 0610	GENERAL SUPPLIES	4.85
	6384156							
INVOICE:	04/06/17	17010678	123028	P	05/24/17	1031118 0610	7000 GENERAL SUPPLIES	23.92
	5806596							
INVOICE:	04/24/17	17010686	123028	P	05/24/17	1052104 0610	125C GENERAL SUPPLIES	126.14
	6229928							
INVOICE:	04/25/17	17011127	123028	P	05/24/17	4751118 0610	7000 GENERAL SUPPLIES	8.30
	6268262							
INVOICE:	03/28/17	17010104	123028	P	05/24/17	4751077 0610	7000 GENERAL SUPPLIES	23.90
	5505788							
INVOICE:	03/27/17	17010104	123028	P	05/24/17	4751077 0610	7000 GENERAL SUPPLIES	23.76
	5474946							
INVOICE:	04/27/17	17010937	123028	P	05/24/17	4751077 0610	7000 GENERAL SUPPLIES	16.17
	6337516							
INVOICE:	04/26/17	17010937	123028	P	05/24/17	4751077 0610	7000 GENERAL SUPPLIES	69.98
	6301406							
INVOICE:	04/19/17	17010699	123028	P	05/24/17	4751118 0610	7000 GENERAL SUPPLIES	165.68

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 6111402	04/25/17	17010828	123028	P	05/24/17	0002121 0610 337C	GENERAL SUPPLIES	44.98
INVOICE: 6268297	04/20/17	17010965	123028	P	05/24/17	0401087 0610	GENERAL SUPPLIES	30.23
INVOICE: 6161200	04/25/17	17011108	123028	P	05/24/17	0011187 0610	GENERAL SUPPLIES	79.16
INVOICE: 6268276	10/27/16	17004908	123028	P	05/24/17	9011091 0610	GENERAL SUPPLIES	251.80
INVOICE: 1356043	05/04/17	17011516	123028	P	05/24/17	0011187 0650	SUPPLIES TECHNOLOGY RELAT	44.99
INVOICE: 6523448	05/03/17	17011516	123028	P	05/24/17	0011187 0610	GENERAL SUPPLIES	194.28
INVOICE: 6484770	05/03/17	17011516	123028	P	05/24/17	0011187 0650	SUPPLIES TECHNOLOGY RELAT	1,329.32
INVOICE: 6484770	04/26/17	17011178	123028	P	05/24/17	0701087 0610	GENERAL SUPPLIES	39.92
INVOICE: 6304193	04/21/17	17011064	123028	P	05/24/17	1031087 0610	GENERAL SUPPLIES	35.08
INVOICE: 6197020	04/20/17	17010966	123028	P	05/24/17	1051087 0610	GENERAL SUPPLIES	123.32
INVOICE: 6161204	05/09/17	17011656	123028	P	05/24/17	4751077 0610 7000	GENERAL SUPPLIES	31.12
INVOICE: 6632686	04/28/17	17011309	123028	P	05/24/17	9011096 0610	GENERAL SUPPLIES	6.99
INVOICE: 6381849	05/01/17	17011309	123028	P	05/24/17	9011096 0610	GENERAL SUPPLIES	37.98
INVOICE: 6406786	03/27/17	17010100	123028	P	05/24/17	1031118 0610 7000	GENERAL SUPPLIES	896.73
INVOICE: 5474951	05/11/17	17011654	123028	P	05/24/17	9032947 0610 106C	GENERAL SUPPLIES	148.23
INVOICE: 6710562	05/02/17	17011264	123028	P	05/24/17	4751077 0616 7000	FOOD NON-INSTRUCTIONAL no	263.78
INVOICE: 6445841								
VENDOR TOTALS		112,905.46	YTD INVOICED			124,878.46	YTD PAID	7,526.11
15747 QUIZLET, INC.	05/05/17	17011441	123029	P	05/24/17	0401118 0643 7000	SUPPLEMENTARY BKS/STUDY G	139.96
INVOICE: 202								
VENDOR TOTALS		167.95	YTD INVOICED			307.91	YTD PAID	139.96
11008 MICHELLE RACKE	05/19/17		123030	P	05/24/17	0001037 0581	TRAVEL - IN DISTRICT	71.70
INVOICE: 05192017								
VENDOR TOTALS		400.67	YTD INVOICED			472.37	YTD PAID	71.70
10937 KAREN RATLIFF	05/19/17		123031	P	05/24/17	0012027 0581 310CP	TRAVEL MILEAGE	187.39
INVOICE: 05182017								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/19/17 05182017		123031	P	05/24/17	0012027 0581	401CP TRAVEL MILEAGE	187.38
VENDOR TOTALS		1,171.98	YTD INVOICED			1,861.57	YTD PAID	374.77
3257 REALLY GOOD STUFF, INC.	04/04/17	17010275	123032	P	05/24/17	0702797 0643	310CM SUPPLEMENTARY BKS/STUDY G	574.53
INVOICE:	5918121							
	02/27/17	17008907	123032	P	05/24/17	4751118 0610	7000 GENERAL SUPPLIES	117.04
INVOICE:	5895054							
	04/27/17	17011144	123032	P	05/24/17	0702797 0643	310CM SUPPLEMENTARY BKS/STUDY G	548.39
INVOICE:	5934280							
	04/28/17	17011131	123032	P	05/24/17	4752121 0643	310C SUPPLEMENTARY BKS/STUDY G	509.70
INVOICE:	5936275							
	05/03/17	17009452	123032	P	05/24/17	0802818 0610	7080 GENERAL SUPPLIES	55.49
INVOICE:	5939121							
	03/13/17	17009452	123032	P	05/24/17	0802818 0610	7080 GENERAL SUPPLIES	108.03
INVOICE:	5904463							
VENDOR TOTALS		4,010.45	YTD INVOICED			6,233.52	YTD PAID	1,913.18
1062 REMEDIA PUBLICATIONS, INC.	04/07/17	17009206	123033	P	05/24/17	0901121 0610	7000 GENERAL SUPPLIES	70.94
INVOICE:	470094							
	04/07/17	17009206	123033	P	05/24/17	0901121 0643	7000 SUPPLEMENTARY BKS/STUDY G	154.93
INVOICE:	470094							
VENDOR TOTALS		.00	YTD INVOICED			225.87	YTD PAID	225.87
670 REMKE MARKETS, INC.	04/19/17	17010772	123034	P	05/24/17	9032947 0616	106C FOOD NON-INSTRUCTIONAL no	315.52
INVOICE:	041917-10							
	04/26/17	17001639	123034	P	05/24/17	0001121 0616	337X FOOD NON-INSTRUCTIONAL no	115.98
INVOICE:	04262017-70							
VENDOR TOTALS		1,835.39	YTD INVOICED			2,478.73	YTD PAID	431.50
14570 RESNIK, ROSALIND	10/26/16	17002092	123035	P	05/24/17	0401118 0349	7000 OTHER PROFESSIONAL SERVIC	75.00
INVOICE:	10262016							
VENDOR TOTALS		1,275.00	YTD INVOICED			1,350.00	YTD PAID	75.00
11773 RICE SIGNS & LIGHTING, INC	04/24/17	17011945	123036	P	05/24/17	9031134 0442	EQUIPMENT & VEHICLE RENT	155.00
INVOICE:	1898							
VENDOR TOTALS		23,772.46	YTD INVOICED			27,072.28	YTD PAID	155.00
12506 RICE, DANIELLE	05/17/17		123037	P	05/24/17	0002121 0581	337C TRAVEL - IN DISTRICT	384.68

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 05162017								
VENDOR TOTALS		2,621.42	YTD INVOICED			3,006.10	YTD PAID	384.68
628 RICOH-USA								
INVOICE: 04/18/17	5048132876	17001396	123038	P	05/24/17	9011096 0433	EQUIPMENT REPAIR & MAINT	18.17
INVOICE: 04/18/17	5048132888	17005931	123038	P	05/24/17	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	18.49
INVOICE: 04/14/17	5048098264	17002280	123038	P	05/24/17	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	29.28
INVOICE: 04/16/17	5048106615	17000661	123038	P	05/24/17	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	353.00
INVOICE: 04/16/17	5048106590	17000365	123038	P	05/24/17	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	358.88
INVOICE: 04/11/17	5048050496	17002280	123038	P	05/24/17	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	540.03
INVOICE: 04/16/17	5048106582	17001717	123038	P	05/24/17	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	657.76
INVOICE: 04/14/17	5048098119	17000676	123038	P	05/24/17	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	709.31
INVOICE: 04/14/17	5048098210	17001918	123038	P	05/24/17	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	809.95
INVOICE: 04/16/17	5048106672	17001681	123038	P	05/24/17	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	826.44
INVOICE: 04/14/17	5048098193	17000325	123038	P	05/24/17	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	1,078.19
INVOICE: 04/14/17	5048098206	17001409	123038	P	05/24/17	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	1,257.67
INVOICE: 03/17/17	5047611960	17001396	123038	P	05/24/17	9011096 0433	EQUIPMENT REPAIR & MAINT	.18
INVOICE: 03/23/17	5047733772	17001396	123038	P	05/24/17	9011096 0433	EQUIPMENT REPAIR & MAINT	21.30
INVOICE: 03/14/17	5047564027	17000744	123038	P	05/24/17	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	536.28
INVOICE: 04/14/17	5048098192	17011136	123038	P	05/24/17	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	675.96
INVOICE: 04/09/17	1069325403	17001396	123038	P	05/24/17	9011096 0433	EQUIPMENT REPAIR & MAINT	416.63
INVOICE: 03/17/17	5047632409	17005931	123038	P	05/24/17	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	19.87
INVOICE: 04/16/17	5048106584	17007680	123038	P	05/24/17	0901118 0433 0501	EQUIPMENT REPAIR & MAINT	.11
INVOICE: 04/16/17	5048106622	17001035	123038	P	05/24/17	0011187 0433	EQUIPMENT REPAIR & MAINT	66.50
INVOICE: 05/14/17	5048514255	17001566	123038	P	05/24/17	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	273.84
INVOICE: 05/14/17	5048514332	17000661	123038	P	05/24/17	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	353.79
INVOICE: 05/14/17	5048514323	17000163	123038	P	05/24/17	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	369.67

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/14/17	17000676	123038	P	05/24/17	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	452.24
	5048514267							
INVOICE:	05/15/17	17001124	123038	P	05/24/17	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	498.30
	5048527423							
INVOICE:	05/14/17	17001918	123038	P	05/24/17	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	708.38
	5048514279							
INVOICE:	05/14/17	17011136	123038	P	05/24/17	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	710.33
	5048514280							
INVOICE:	05/16/17	17001681	123038	P	05/24/17	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	777.33
	5048548603							
INVOICE:	05/16/17	17000219	123038	P	05/24/17	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	779.00
	5048548693							
INVOICE:	04/14/17	17010124	123038	P	05/24/17	9032947 0433 106C	EQUIPMENT REPAIR & MAINT	813.89
	5048098230							
INVOICE:	05/14/17	17001717	123038	P	05/24/17	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	859.81
	5048514290							
INVOICE:	05/14/17	17000512	123038	P	05/24/17	4751118 0433 7000	EQUIPMENT REPAIR & MAINT	1,056.67
	5048514277							
INVOICE:	05/14/17	17001409	123038	P	05/24/17	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	1,236.97
	5048514291							
INVOICE:	05/14/17	17010124	123038	P	05/24/17	9032947 0433 106C	EQUIPMENT REPAIR & MAINT	1,411.56
	5048514242							
INVOICE:	05/16/17	17007680	123038	P	05/24/17	0901118 0433 0501	EQUIPMENT REPAIR & MAINT	.12
	5048548611							
INVOICE:	03/17/17		123038	P	05/24/17	0551198 0433 103X	EQUIPMENT REPAIR & MAINT	.28
	5047611923							
INVOICE:	05/16/17		123038	P	05/24/17	0551198 0433 103X	EQUIPMENT REPAIR & MAINT	.31
	5048548710							
INVOICE:	04/25/17	17001396	123038	P	05/24/17	9011096 0433	EQUIPMENT REPAIR & MAINT	19.29
	5048230262							
VENDOR TOTALS		114,878.27	YTD INVOICED			138,990.91	YTD PAID	18,715.78
15813 MATTHEW RIGG								
INVOICE:	05/19/17		123039	P	05/24/17	0011099 0581	TRAVEL - IN DISTRICT	48.15
	05182017							
VENDOR TOTALS		.00	YTD INVOICED			48.15	YTD PAID	48.15
15805 JOSEPH RIVERS								
INVOICE:	04/24/17		123040	P	05/24/17	0001011 0610 130X	GENERAL SUPPLIES	600.00
	04212017							
INVOICE:	05/10/17		123040	P	05/24/17	0001011 0610 130X	GENERAL SUPPLIES	150.00
	05062017							
VENDOR TOTALS		.00	YTD INVOICED			750.00	YTD PAID	750.00
15097 KATHY ROADEN								
INVOICE:	05/04/17		123041	P	05/24/17	0011029 0581	TRAVEL - IN DISTRICT	46.39
	03302017							
	05/04/17		123041	P	05/24/17	0011029 0581	TRAVEL - IN DISTRICT	34.40

395.00



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/15/17 4949	17002628	123047	P	05/24/17	0401118 0616 7000	FOOD NON-INSTRUCTIONAL no	36.93
VENDOR TOTALS		2,624.75	YTD INVOICED			3,101.68	YTD PAID	476.93
230 SANITATION DISTRICT #1								
INVOICE:	03/31/17 7118082747-001-0317		122731	P	05/10/17	1001087 0411	WATER/SEWAGE	5.04
INVOICE:	02/27/17 7121082000-001-0217		122731	P	05/10/17	1001087 0411	WATER/SEWAGE	1,559.90
INVOICE:	03/31/17 2033023600-000-0317		122731	P	05/10/17	0401087 0411	WATER/SEWAGE	15.12
INVOICE:	03/22/17 2033008700-008-0317		122731	P	05/10/17	0091087 0411	WATER/SEWAGE	81.83
INVOICE:	03/31/17 2033009100-004-0317		122731	P	05/10/17	9031087 0411	WATER/SEWAGE	232.85
INVOICE:	03/22/17 2033009404-001-0317		122731	P	05/10/17	9031087 0411	WATER/SEWAGE	316.91
INVOICE:	03/22/17 2033009400-001-0317		122731	P	05/10/17	9031087 0411	WATER/SEWAGE	1,505.42
INVOICE:	03/31/17 2033009405-003-0317		122731	P	05/10/17	9031087 0411	WATER/SEWAGE	2,133.43
INVOICE:	03/31/17 2033021501-000-0317		122731	P	05/10/17	0401087 0411	WATER/SEWAGE	2,866.75
INVOICE:	03/22/17 2033099261-000-0317		122731	P	05/10/17	0201087 0411	WATER/SEWAGE	3,231.62
INVOICE:	04/24/17 MISC05994	17001383	122739	P	05/17/17	0011187 0441	LAND & BUILDING RENT	13,524.09
INVOICE:	03/22/17 2033021501 001-0317		122739	P	05/17/17	0401087 0411	WATER/SEWAGE	3,318.66
INVOICE:	04/13/17 2086840000-004-0417		123049	P	05/24/17	9011087 0411	WATER/SEWAGE	44.22
INVOICE:	04/13/17 2086860000-000-0417		123049	P	05/24/17	1051087 0411	WATER/SEWAGE	44.22
INVOICE:	04/30/17 2087079517-000-0417		123049	P	05/24/17	0071087 0411	WATER/SEWAGE	178.42
INVOICE:	04/13/17 2086870000-000-0417		123049	P	05/24/17	1051087 0411	WATER/SEWAGE	103.18
INVOICE:	04/30/17 2091080937-000-0417		123049	P	05/24/17	4951087 0411	WATER/SEWAGE	293.33
INVOICE:	04/13/17 2083277007-000-0417		123049	P	05/24/17	0901087 0411	WATER/SEWAGE	361.13
INVOICE:	04/30/17 2005398000-000-0417		123049	P	05/24/17	0601087 0411	WATER/SEWAGE	444.53
INVOICE:	04/30/17 2083275000-002-0417		123049	P	05/24/17	0501087 0411	WATER/SEWAGE	808.92
INVOICE:	04/20/17 2005058300-013-0417		123049	P	05/24/17	0601087 0411	WATER/SEWAGE	1,353.39
INVOICE:	04/13/17 2083275000-003-0417		123049	P	05/24/17	0501087 0411	WATER/SEWAGE	1,624.40
INVOICE:	04/30/17		123049	P	05/24/17	9011087 0411	WATER/SEWAGE	1,950.48

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	2086840000-002-0417							
	04/13/17		123049	P	05/24/17	4951087 0411	WATER/SEWAGE	2,007.39
INVOICE:	2091080938-000-0417							
	04/30/17		123049	P	05/24/17	1051087 0411	WATER/SEWAGE	2,322.43
INVOICE:	2086846000-002-0417							
	04/30/17		123049	P	05/24/17	0901087 0411	WATER/SEWAGE	2,828.95
INVOICE:	2083277003-002-0417							
	04/13/17		123049	P	05/24/17	9011087 0411	WATER/SEWAGE	2,905.46
INVOICE:	2081018100-003-0417							
	04/13/17		123049	P	05/24/17	0901087 0411	WATER/SEWAGE	4,071.30
INVOICE:	2083277004-000-0417							
VENDOR TOTALS		282,852.22	YTD INVOICED			356,125.02	YTD PAID	50,133.37
15648 FRANK SAUER	05/15/17		123050	P	05/24/17	0001011 0610	130X GENERAL SUPPLIES	416.33
INVOICE:	05152017							
VENDOR TOTALS		659.86	YTD INVOICED			1,076.19	YTD PAID	416.33
15719 TERRI SCHEMME	05/12/17		123051	P	05/24/17	0002121 0581	337C TRAVEL - IN DISTRICT	396.98
INVOICE:	05092017							
VENDOR TOTALS		155.69	YTD INVOICED			552.67	YTD PAID	396.98
15660 JESSICA SCHLOEMER	05/10/17		123052	P	05/24/17	110 1811	110X COMMUNITY SERVICE ACTIVIT	390.00
INVOICE:	05102017							
VENDOR TOTALS		384.00	YTD INVOICED			774.00	YTD PAID	390.00
2166 BETH SCHOETTLE	05/05/17		123053	P	05/24/17	0002121 0581	337C TRAVEL - IN DISTRICT	52.97
INVOICE:	04282017							
VENDOR TOTALS		459.66	YTD INVOICED			512.63	YTD PAID	52.97
390 SCHOLASTIC, INC	03/22/17	17009793	123055	P	05/24/17	0602121 0643	310C SUPPLEMENTARY BKS/STUDY G	30.00
INVOICE:	53496358	17010273	123055	P	05/24/17	0702797 0643	310CM SUPPLEMENTARY BKS/STUDY G	136.80
INVOICE:	14882983	17009694	123054	P	05/24/17	0451118 0642	7000 PERIODICALS & NEWSPAPERS	858.05
INVOICE:	M6144533 4	17010384	123054	P	05/24/17	0451118 0642	7000 PERIODICALS & NEWSPAPERS	693.00
INVOICE:	M6165028 9	17011277	123054	P	05/24/17	0451118 0642	7000 PERIODICALS & NEWSPAPERS	606.82
INVOICE:	M6178718 0	17009745	123055	P	05/24/17	4751118 0610	7000 GENERAL SUPPLIES	45.00
INVOICE:	53496313							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 05/11/17	17011658	123054	P	05/24/17	0451118 0642	7000	PERIODICALS & NEWSPAPERS	302.23
INVOICE: M6181404 2	17011657	123054	P	05/24/17	0451118 0642	7000	PERIODICALS & NEWSPAPERS	535.44
INVOICE: 05/13/17								
INVOICE: M6178837 8								
VENDOR TOTALS	16,381.10	YTD INVOICED			19,588.44	YTD PAID		3,207.34
3098 SCHOLASTIC BOOK FAIRS, INC.								
INVOICE: 04/07/17	17010121	123056	P	05/24/17	4952859 0641	7495	LIBRARY BOOKS	3,716.90
INVOICE: W3669512BF	17011403	123056	P	05/24/17	0802797 0643	310CM	SUPPLEMENTARY BKS/STUDY G	249.97
INVOICE: 05/10/17								
INVOICE: 7012								
VENDOR TOTALS	18,785.48	YTD INVOICED			22,752.35	YTD PAID		3,966.87
11282 SCHOOL MART								
INVOICE: 04/26/17	17010188	123057	P	05/24/17	0901118 0610	7000	GENERAL SUPPLIES	407.68
INVOICE: 396771								
VENDOR TOTALS	.00	YTD INVOICED			407.68	YTD PAID		407.68
11380 SCHOOL OUTFITTERS								
INVOICE: 04/24/17	17010375	1000299	C	05/24/17	9032947 0694	106C	EQUIPMENT SUPPLIES	3,829.90
INVOICE: INV12238514	17011145	1000299	C	05/24/17	0702121 0650	310C	SUPPLIES TECHNOLOGY RELAT	349.20
INVOICE: 04/27/17	17011140	1000299	C	05/24/17	0051118 0650	7000	Other Supplies-Technology	14.50
INVOICE: INV12242134	17011140	1000299	C	05/24/17	0051118 0650	7000	Other Supplies-Technology	543.10
INVOICE: 05/10/17								
INVOICE: INV12249490								
INVOICE: 05/09/17								
INVOICE: INV12249269								
VENDOR TOTALS	1,499.10	YTD INVOICED			6,235.80	YTD PAID		4,736.70
1052 SCHOOL SPECIALTY, INC.								
INVOICE: 03/17/17	17009501	123058	P	05/24/17	4951118 0610	7000	GENERAL SUPPLIES	35.24
INVOICE: 208117972768	17009735	123058	P	05/24/17	4951118 0610	7000	GENERAL SUPPLIES	39.54
INVOICE: 03/17/17	17010538	123058	P	05/24/17	1201118 0610	7000	GENERAL SUPPLIES	255.06
INVOICE: 208117973431	17009830	123058	P	05/24/17	0201118 0610	7000	GENERAL SUPPLIES	209.25
INVOICE: 04/07/17	17009194	123058	P	05/24/17	4751118 0610	7000	GENERAL SUPPLIES	15.50
INVOICE: 208118066548	17010463	123058	P	05/24/17	4951118 0610	7000	GENERAL SUPPLIES	44.23
INVOICE: 03/23/17	17010526	123058	P	05/24/17	4951118 0610	7000	GENERAL SUPPLIES	96.41
INVOICE: 208117996286	17010759	123058	P	05/24/17	0502818 0610	7050	GENERAL SUPPLIES	49.95
INVOICE: 03/02/17	17011129	123058	P	05/24/17	4751118 0610	7000	GENERAL SUPPLIES	234.20
INVOICE: 208117900985								
INVOICE: 04/18/17								
INVOICE: 208118112186								
INVOICE: 04/21/17								
INVOICE: 208118130490								
INVOICE: 04/20/17								
INVOICE: 208118123388								
INVOICE: 04/28/17								

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INVOICE: 208118164000	03/17/17	17009739	123058	P	05/24/17	4751118 0610 7000	GENERAL SUPPLIES	96.67
INVOICE: 208117973450	04/26/17	17010687	123058	P	05/24/17	1052104 0610 125C	GENERAL SUPPLIES	166.00
INVOICE: 208118151378	04/07/17	17010464	123058	P	05/24/17	4951118 0610 7000	GENERAL SUPPLIES	1.05
INVOICE: 208118067508	04/19/17	17010717	123058	P	05/24/17	0001011 0610 130X	GENERAL SUPPLIES	135.94
INVOICE: 208118116631	04/27/17	17010759	123058	P	05/24/17	0502818 0610 7050	GENERAL SUPPLIES	7.59
INVOICE: 208118157287	05/04/17	17011503	123058	P	05/24/17	0451118 0610 7000	GENERAL SUPPLIES	65.64
INVOICE: 208118194486	04/27/17	17010175	123058	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	221.20
INVOICE: 208118157401	04/27/17	17010177	123058	P	05/24/17	0901121 0695 7000	FURNITURE/FIXTURE SUPPLIE	179.88
INVOICE: 208118156933	04/27/17	17011130	123058	P	05/24/17	4751077 0610 7000	GENERAL SUPPLIES	8.77
INVOICE: 208118157297	03/30/17	17010101	123058	P	05/24/17	1031118 0610 7000	GENERAL SUPPLIES	810.55
INVOICE: 208118029786	04/27/17	17010867	123058	P	05/24/17	0001011 0610 130X	GENERAL SUPPLIES	62.16
INVOICE: 208118157832	05/02/17	17010278	123059	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	323.85
INVOICE: 202501407259	05/02/17	17010278	123059	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	3,855.47
INVOICE: 302500154675	03/01/17	17003272	123058	P	05/24/17	4951118 0695 7000	FURNITURE/FIXTURE SUPPLIE	-229.46
INVOICE: 208117897159	03/23/17	17003272	123058	P	05/24/17	4951118 0695 7000	FURNITURE/FIXTURE SUPPLIE	278.96
INVOICE: 208117996503								
VENDOR TOTALS		92,383.12	YTD INVOICED			100,298.47	YTD PAID	6,963.65
13998 SCHWARTZ, WILLIAM M.	04/20/17		123060	P	05/24/17	1201118 0581 7000	TRAVEL - IN DISTRICT	593.85
INVOICE: 03172017								
VENDOR TOTALS		281.88	YTD INVOICED			875.73	YTD PAID	593.85
15504 MARTA SCOTT	05/18/17		123061	P	05/24/17	0002121 0581 337C	TRAVEL - IN DISTRICT	177.90
INVOICE: 05182017								
VENDOR TOTALS		1,445.56	YTD INVOICED			1,623.46	YTD PAID	177.90
15516 JOHN AUSTIN SERGENT	05/19/17		123062	P	05/24/17	0605101 0581	TRAVEL - IN DISTRICT	58.32
INVOICE: 05152017								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		200.92 YTD INVOICED				259.24 YTD PAID		58.32
5016 MARTHA SETTERS								
INVOICE: 05/18/17			123063	P	05/24/17	0011124 0581	TRAVEL MILEAGE	156.75
INVOICE: 05182017								
VENDOR TOTALS		2,895.82 YTD INVOICED				3,052.57 YTD PAID		156.75
10845 SHERMAN, BRIDGET								
INVOICE: 05/18/17			123064	P	05/24/17	0002121 0581 337C	TRAVEL - IN DISTRICT	73.30
INVOICE: 04282017								
VENDOR TOTALS		764.89 YTD INVOICED				838.19 YTD PAID		73.30
7932 THE SHERWIN-WILLIAMS CO.								
INVOICE: 04/05/17		17011861	123065	P	05/24/17	1001134 0610	GENERAL SUPPLIES	49.22
INVOICE: 7820-3		17011861	123065	P	05/24/17	4751134 0610	GENERAL SUPPLIES	198.50
INVOICE: 04/06/17		17011861	123065	P	05/24/17	1051134 0610	GENERAL SUPPLIES	100.25
INVOICE: 7837-7A			123065	P	05/24/17	1051134 0610	GENERAL SUPPLIES	-14.26
INVOICE: 04/07/17		17011861	123065	P	05/24/17	1051134 0610	GENERAL SUPPLIES	265.30
INVOICE: 7843-5			123065	P	05/24/17	0401134 0610	GENERAL SUPPLIES	120.46
INVOICE: 04/18/17		17011861	123065	P	05/24/17	0061134 0610	GENERAL SUPPLIES	183.69
INVOICE: 8802-0		17011861	123065	P	05/24/17	1201134 0610	GENERAL SUPPLIES	224.77
INVOICE: 04/10/17		17011861	123065	P	05/24/17	0501134 0610	GENERAL SUPPLIES	198.50
INVOICE: 8375-7		17011861	123065	P	05/24/17	1001134 0610	GENERAL SUPPLIES	429.41
INVOICE: 04/13/17		17011861	123065	P	05/24/17	0701118 0733	ENRG3 FURNITURE & FIXTURES	85.35
INVOICE: 7925-0		17011861	123065	P	05/24/17	1001134 0610	GENERAL SUPPLIES	63.00
INVOICE: 04/14/17		17011861	123065	P	05/24/17	1051134 0610	GENERAL SUPPLIES	622.60
INVOICE: 7964-9		17011861	123065	P	05/24/17	1051134 0610	GENERAL SUPPLIES	794.98
INVOICE: 04/14/17		17011861	123065	P	05/24/17	1201134 0610	GENERAL SUPPLIES	99.25
INVOICE: 8628-9								
INVOICE: 04/19/17		17011861	123065	P	05/24/17			
INVOICE: 7997-9		17011861	123065	P	05/24/17			
INVOICE: 04/19/17		17011861	123065	P	05/24/17			
INVOICE: 7998-7		17011861	123065	P	05/24/17			
INVOICE: 05/04/17		17011861	123065	P	05/24/17			
INVOICE: 9664-3		17011861	123065	P	05/24/17			
INVOICE: 05/11/17		17011861	123065	P	05/24/17			
INVOICE: 9975-3A		17011861	123065	P	05/24/17			
INVOICE: 04/12/17		17011861	123065	P	05/24/17			
INVOICE: 7908-6		17011861	123065	P	05/24/17			
INVOICE: 05/11/17		17011861	123065	P	05/24/17			
INVOICE: 9974-6		17011861	123065	P	05/24/17			
INVOICE: 05/16/17		17011861	123065	P	05/24/17			
INVOICE: 0233-6								
VENDOR TOTALS		15,207.97 YTD INVOICED				20,361.82 YTD PAID		3,421.02
10917 SHI INTERNATIONAL CORP								
INVOICE: 04/27/17		17011237	123066	P	05/24/17	0901118 0734 7000	COMPUTERS & RELATED EQUIP	1,885.74

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: B06458792	04/28/17	17011237	123066	P	05/24/17	0901118 0734 7000	COMPUTERS & RELATED EQUIP	.01
INVOICE: B06459686	04/20/17	17010752	123066	P	05/24/17	1201118 0734 7000	COMPUTERS & RELATED EQUIP	.01
INVOICE: B06419214								
VENDOR TOTALS		6,073.34	YTD INVOICED			15,129.64	YTD PAID	1,885.76
10649 SIGN ARTS CINCINNATI CORP	04/07/17	17005954	123067	P	05/24/17	0003603 0733 14056	FURNITURE & FIXTURES	1,350.00
INVOICE: 04072017								
VENDOR TOTALS		.00	YTD INVOICED			1,350.00	YTD PAID	1,350.00
14328 IAN CHRISTOPHER SMITH	03/10/17	17011143	123068	P	05/24/17	0052104 0339 125C	OTHER PROFESSIONAL SERVIC	100.00
INVOICE: 504								
VENDOR TOTALS		350.00	YTD INVOICED			600.00	YTD PAID	100.00
14493 KELLY SMITH	04/24/17		123069	P	05/24/17	0701118 0581 7000	TRAVEL - IN DISTRICT	64.20
INVOICE: 04272017								
VENDOR TOTALS		278.13	YTD INVOICED			342.33	YTD PAID	64.20
9890 SMITH, MALLORY	05/15/17		123070	P	05/24/17	0051118 0581 7000	TRAVEL - IN DISTRICT	48.69
INVOICE: 04032017								
VENDOR TOTALS		.00	YTD INVOICED			48.69	YTD PAID	48.69
328 SNAP-ON TOOLS	04/19/17	17010461	123071	P	05/24/17	9011096 0663	REPAIR PARTS	122.95
INVOICE: 01041726392								
VENDOR TOTALS		144.00	YTD INVOICED			266.95	YTD PAID	122.95
9768 SNAPPY TENTS, INC.	05/03/17	17010643	123072	P	05/24/17	0401118 0449 7000	OTHER RENTAL	2,685.00
INVOICE: 2114								
INVOICE: 05/01/17		17010696	123072	P	05/24/17	0902818 0449 7090	OTHER RENTAL	581.00
INVOICE: 2204								
VENDOR TOTALS		5,067.00	YTD INVOICED			8,333.00	YTD PAID	3,266.00
752 SOCIAL STUDIES SCHOOL SERVICE	04/04/17	17010173	1000270	C	05/24/17	0901118 0695 7000	FURNITURE/FIXTURE SUPPLIE	984.48
INVOICE: SI103887								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,739.09	YTD INVOICED			3,708.05	YTD PAID	984.48
8505 SHERRY SOWARD								
INVOICE: 05/11/17			123073	P	05/24/17	1201077 0581 7000	TRAVEL MILEAGE	24.61
INVOICE: 05102017								
VENDOR TOTALS		160.59	YTD INVOICED			185.20	YTD PAID	24.61
14189 SPEEDWAY PREPAID CARD LLC								
INVOICE: 05/10/17		17010770	123074	P	05/24/17	0002150 0680 310C	WELFARE (FOOD/CLOTHES/UTI	980.00
INVOICE: 05102017								
VENDOR TOTALS		6,860.00	YTD INVOICED			7,840.00	YTD PAID	980.00
7837 ST. ELIZABETH MEDICAL CENTER, INC.								
INVOICE: 03/01/17			123075	P	05/24/17	0011099 0341	DRUG TESTING	920.00
INVOICE: 449602								
INVOICE: 05/01/17			123075	P	05/24/17	0011099 0341	DRUG TESTING	58.00
INVOICE: 451793								
INVOICE: 05/01/17			123075	P	05/24/17	0001072 0341	DRUG TESTING	354.00
INVOICE: 451793								
INVOICE: 05/01/17			123075	P	05/24/17	0011099 0341	DRUG TESTING	1,231.00
INVOICE: 451794								
INVOICE: 05/01/17			123075	P	05/24/17	0001037 0341	DRUG TESTING	63.00
INVOICE: 452381								
VENDOR TOTALS		18,029.33	YTD INVOICED			21,989.33	YTD PAID	2,626.00
15407 STAY TUNED EXPERIENCE, LLC								
INVOICE: 05/04/17		17007914	123076	P	05/24/17	0902104 0679 125C	OTHER STUDENT ACTIVITIES	800.00
INVOICE: 05042017								
VENDOR TOTALS		.00	YTD INVOICED			800.00	YTD PAID	800.00
11488 EVELYN STETTER								
INVOICE: 05/19/17			123077	P	05/24/17	0001037 0581	TRAVEL - IN DISTRICT	71.69
INVOICE: 05192017								
VENDOR TOTALS		410.14	YTD INVOICED			481.83	YTD PAID	71.69
5918 STIEGELMEYER, NEIL								
INVOICE: 05/17/17			123078	P	05/24/17	0011075 0581	TRAVEL - IN DISTRICT	235.40
INVOICE: 05172017								
VENDOR TOTALS		.00	YTD INVOICED			235.40	YTD PAID	235.40
13948 STILLEY, KACI								
INVOICE: 05/10/17			123079	P	05/24/17	0001011 0610 130X	GENERAL SUPPLIES	150.00
INVOICE: 05062017								

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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 05312017

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		.00	YTD INVOICED			150.00	YTD PAID	150.00
13914 STUDENT TRANSPORTATION ASSOCIATION OF KY, LLC	04/03/17	17010436	123080	P	05/24/17	9011091 0338	REGISTRATION FEES	1,630.00
INVOICE: 70009802								
VENDOR TOTALS		.00	YTD INVOICED			1,734.00	YTD PAID	1,630.00
14058 STUDICA, INC.	04/10/17	17007357	123081	P	05/24/17	0552198 0651 313C	SUPPLIES-TECH RELATED DEV	4,498.73
INVOICE: INV072601								
VENDOR TOTALS		3,138.05	YTD INVOICED			7,636.78	YTD PAID	4,498.73
3976 STUDIES WEEKLY, INC.	04/20/17	17009164	123082	P	05/24/17	0702121 0643 310C	SUPPLEMENTARY BKS/STUDY G	540.30
INVOICE: 193553								
VENDOR TOTALS		1,071.46	YTD INVOICED			1,611.76	YTD PAID	540.30
15742 REBECCA SUMMERS	05/04/17		123083	P	05/24/17	1081118 0581 7000	TRAVEL - IN DISTRICT	5.35
INVOICE: 04262017								
VENDOR TOTALS		18.20	YTD INVOICED			23.55	YTD PAID	5.35
11171 SUNBELT RENTALS	04/26/17	17012125	123084	P	05/24/17	9011096 0442	EQUIPMENT & VEHICLE RENT	454.85
INVOICE: 68595897-001								
	04/27/17	17012125	123084	P	05/24/17	9011096 0442	EQUIPMENT & VEHICLE RENT	308.60
INVOICE: 68618105-001								
VENDOR TOTALS		13,309.97	YTD INVOICED			14,587.47	YTD PAID	763.45
14863 SWH SUPPLY COMPANY	03/31/17	17011860	123085	P	05/24/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	46.58
INVOICE: 41301210								
VENDOR TOTALS		3,278.26	YTD INVOICED			3,324.84	YTD PAID	46.58
3634 T & R COMMUNICATIONS	04/03/17	17009057	123086	P	05/24/17	0451118 0432 7000	TECH-RELATED REPAIRS & M	595.00
INVOICE: 5284								
	02/06/17	17011323	123086	P	05/24/17	0401118 0432 7000	TECH-RELATED REPAIRS & M	335.00
INVOICE: 5270								
	04/03/17	17011946	123086	P	05/24/17	0051087 0532	TELEPHONE	150.00
INVOICE: 5282								
	04/03/17	17011946	123086	P	05/24/17	0051087 0532	TELEPHONE	150.00
INVOICE: 5283								
	04/03/17	17011946	123086	P	05/24/17	0801087 0532	TELEPHONE	150.00



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KENTON COUNTY BOARD OF EDUCATION  
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WARRANT: 05312017

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: 5285	04/03/17	17011946	123086	P	05/24/17	1201087 0532	TELEPHONE	112.50
INVOICE: 5286	05/10/17	17011946	123086	P	05/24/17	4951087 0532	TELEPHONE	112.50
INVOICE: 5288	05/10/17	17011946	123086	P	05/24/17	0501087 0532	TELEPHONE	150.00
INVOICE: 5289	05/10/17	17011946	123086	P	05/24/17	0901087 0532	TELEPHONE	112.50
INVOICE: 5290	05/10/17	17011946	123086	P	05/24/17	0901087 0532	TELEPHONE	112.50
INVOICE: 5291	05/10/17	17011946	123086	P	05/24/17	0051087 0532	TELEPHONE	187.50
INVOICE: 5292	05/10/17	17011946	123086	P	05/24/17	0051087 0532	TELEPHONE	112.50
INVOICE: 5293								
VENDOR TOTALS		90,331.33	YTD INVOICED			92,951.33	YTD PAID	2,280.00
15789 TELECOMMUNICATIONS BOARD OF NKY	05/22/17	17011316	123087	P	05/24/17	9032947 0894 106C	INSTRUCTIONAL FIELD TRIPS	70.00
INVOICE: 05222017								
VENDOR TOTALS		.00	YTD INVOICED			70.00	YTD PAID	70.00
10734 TDSA, LLC	03/27/17	17009995	123088	P	05/24/17	0062818 0610 7006	GENERAL SUPPLIES	84.70
INVOICE: P464894500018								
VENDOR TOTALS		508.65	YTD INVOICED			593.35	YTD PAID	84.70
15195 TPT HOLDCO. LLC	04/19/17	17010824	123089	P	05/24/17	4752121 0643 310C	SUPPLEMENTARY BKS/STUDY G	167.99
INVOICE: 43590322	04/24/17	17009834	123089	P	05/24/17	4751118 0650 7000	Other Supplies-Technology	72.98
INVOICE: 42426956	05/17/17	17011135	123089	P	05/24/17	4752121 0643 310C	SUPPLEMENTARY BKS/STUDY G	96.99
INVOICE: 45066826								
VENDOR TOTALS		2,907.49	YTD INVOICED			3,555.70	YTD PAID	337.96
3348 TEAGUE, PENNY	05/19/17		123090	P	05/24/17	0001011 0581 130X	TRAVEL - IN DISTRICT	61.53
INVOICE: 05172017								
VENDOR TOTALS		380.03	YTD INVOICED			441.56	YTD PAID	61.53
12723 TERMINALS PLUS	03/29/17		123091	P	05/24/17	9011096 0663	REPAIR PARTS	-24.00
INVOICE: 18284	03/28/17	17010322	123091	P	05/24/17	9011096 0663	REPAIR PARTS	24.00
INVOICE: 18283								

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KENTON COUNTY BOARD OF EDUCATION  
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WARRANT: 05312017

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 18266	17010096	123091	P	05/24/17	9011096 0663	REPAIR PARTS	5.76
VENDOR TOTALS		1,408.91	YTD INVOICED			1,618.23	YTD PAID	5.76
12400 THE POINT PROGRAMS								
INVOICE:	04/30/17 2017-8	17006544	123092	P	05/24/17	0901121 0569 7000	TUITION - OTHER	150.00
INVOICE:	04/30/17 2017-11	17006544	123092	P	05/24/17	0901121 0569 7000	TUITION - OTHER	150.00
INVOICE:	04/30/17 2017-14	17006544	123092	P	05/24/17	0901121 0569 7000	TUITION - OTHER	150.00
INVOICE:	04/30/17 2017-17	17006544	123092	P	05/24/17	0901121 0569 7000	TUITION - OTHER	150.00
VENDOR TOTALS		2,325.00	YTD INVOICED			2,925.00	YTD PAID	600.00
12334 THERMAL EQUIPMENT SALES, INC								
INVOICE:	05/15/17 42110	17011120	123093	P	05/24/17	0003603 0450 17163	CONSTRUCTION SERVICES	9,000.00
INVOICE:	05/15/17 42109	17010128	123093	P	05/24/17	0003603 0450 17163	CONSTRUCTION SERVICES	193,892.00
VENDOR TOTALS		.00	YTD INVOICED			202,892.00	YTD PAID	202,892.00
1514 THOMAS MORE COLLEGE								
INVOICE:	05/18/17 05182017		123094	P	05/24/17	0402118 0569 18DC	TUITION - OTHER	468.00
INVOICE:	05/18/17 05182017		123094	P	05/24/17	0902118 0569 18DC	TUITION - OTHER	1,404.00
INVOICE:	04/03/17 04032017		123094	P	05/24/17	0402118 0569 18DC	TUITION - OTHER	1,092.00
INVOICE:	04/03/17 04032017		123094	P	05/24/17	0902118 0569 18DC	TUITION - OTHER	1,872.00
INVOICE:	04/03/17 04032017		123094	P	05/24/17	1202118 0569 18DC	TUITION - OTHER	2,808.00
INVOICE:	05/18/17 051817	17011837	123094	P	05/24/17	9032947 0569 106C	TUITION - OTHER	2,340.00
VENDOR TOTALS		6,396.00	YTD INVOICED			16,380.00	YTD PAID	9,984.00
8436 TNT PAPER CRAFT INC.								
INVOICE:	03/30/17 163284	17010385	123095	P	05/24/17	0051118 0610P 7000	GENERAL SUPPLIES-PAPER	1,000.00
INVOICE:	04/20/17 163828	17000332	123095	P	05/24/17	0061118 0610P 7000	GENERAL SUPPLIES-PAPER	3,000.00
INVOICE:	04/26/17 164073	17011285	123095	P	05/24/17	0201118 0610P 7000	GENERAL SUPPLIES-PAPER	2,000.00
INVOICE:	04/26/17 164075	17011281	123095	P	05/24/17	0701118 0610P 7000	GENERAL SUPPLIES-PAPER	500.00
INVOICE:	04/28/17	17011071	123095	P	05/24/17	4751118 0610P 7000	GENERAL SUPPLIES-PAPER	2,000.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 164011	04/26/17	17011292	123095	P	05/24/17	0801118 0610P 7000	GENERAL SUPPLIES-PAPER	1,000.00
INVOICE: 163952	04/25/17	17011072	123095	P	05/24/17	4751118 0610P 7000	GENERAL SUPPLIES-PAPER	588.00
INVOICE: 163896	04/27/17	17011301	123095	P	05/24/17	1201118 0610P 7000	GENERAL SUPPLIES-PAPER	1,000.00
INVOICE: 164074	05/09/17	17011671	123095	P	05/24/17	4951118 0610P 7000	GENERAL SUPPLIES-PAPER	500.00
INVOICE: 164271	05/12/17	17009208	123095	P	05/24/17	0901118 0610P 7000	GENERAL SUPPLIES-PAPER	2,000.00
INVOICE: 164377	05/15/17	17011893	123095	P	05/24/17	1081118 0610P 7000	GENERAL SUPPLIES-PAPER	1,000.00
INVOICE: 164424								
VENDOR TOTALS		138,351.20	YTD INVOICED			152,939.20	YTD PAID	14,588.00
12628 MONICA TRATTLES	04/27/17		123096	P	05/24/17	0705101 0581	TRAVEL - IN DISTRICT	25.68
INVOICE: 04212017								
VENDOR TOTALS		200.14	YTD INVOICED			225.82	YTD PAID	25.68
12251 TRI-DIM FILTER CORPORATION	04/21/17	17010689	1000301	C	05/24/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	2,649.45
INVOICE: 1885016-1	04/19/17	17010623	1000301	C	05/24/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	284.62
INVOICE: 1884799-1	05/05/17	17011481	1000301	C	05/24/17	0201134 0431	HVAC/ELECTRIC REPAIR & MA	231.51
INVOICE: 1895052-1	05/10/17	17011150	1000301	C	05/24/17	1051134 0431	HVAC/ELECTRIC REPAIR & MA	517.56
INVOICE: 1893151-1	04/10/17	17010093	1000301	C	05/24/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	233.12
INVOICE: 1879616-1	05/11/17	17011044	1000301	C	05/24/17	0801134 0431	HVAC/ELECTRIC REPAIR & MA	292.41
INVOICE: 1891960-1	05/11/17	17011045	1000301	C	05/24/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	1,340.55
INVOICE: 1891965-1	05/15/17	17011206	1000301	C	05/24/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	396.46
INVOICE: 1893154-1	05/08/17	17011482	1000301	C	05/24/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	400.14
INVOICE: 1895393-1								
VENDOR TOTALS		7,473.71	YTD INVOICED			13,819.53	YTD PAID	6,345.82
10292 TRI-STATE BUILDINGS, INC.	05/01/17	17001680	123097	P	05/24/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	7,250.00
INVOICE: FWESL05	05/01/17	17008861	123097	P	05/24/17	4953603 0734	16171 COMPUTERS & RELATED EQUIP	16,700.00
INVOICE: WTECL01								

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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		373,520.00	YTD INVOICED			408,810.00	YTD PAID	23,950.00
10297 TRI-STATE LIQUID WASTE								
INVOICE: 03/31/17		17012126	123098	P	05/24/17	9011096 0433	EQUIPMENT REPAIR & MAINT	1,650.00
INVOICE: 02685								
VENDOR TOTALS		9,899.50	YTD INVOICED			11,799.50	YTD PAID	1,650.00
12151 TRI-STATE PEST MANAGEMENT								
INVOICE: 04/05/17		17001161	123099	P	05/24/17	0501134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110203								
INVOICE: 04/05/17		17001161	123099	P	05/24/17	0505101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 110203								
INVOICE: 04/05/17		17001174	123099	P	05/24/17	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110199								
INVOICE: 04/05/17		17001174	123099	P	05/24/17	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 110199								
INVOICE: 04/05/17		17001175	123099	P	05/24/17	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 110197								
INVOICE: 04/05/17		17001165	123099	P	05/24/17	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110190								
INVOICE: 04/05/17		17001165	123099	P	05/24/17	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 110190								
INVOICE: 04/05/17		17001168	123099	P	05/24/17	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110192								
INVOICE: 04/05/17		17001168	123099	P	05/24/17	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 110192								
INVOICE: 04/11/17		17001167	123099	P	05/24/17	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110244								
INVOICE: 04/11/17		17001167	123099	P	05/24/17	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 110244								
INVOICE: 04/11/17		17001173	123099	P	05/24/17	1201134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110241								
INVOICE: 04/11/17		17001173	123099	P	05/24/17	1205101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 110241								
INVOICE: 04/23/17		17001164	123099	P	05/24/17	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110311								
INVOICE: 04/23/17		17001164	123099	P	05/24/17	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 110311								
INVOICE: 04/11/17		17001172	123099	P	05/24/17	0401134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110239								
INVOICE: 04/11/17		17001172	123099	P	05/24/17	0405101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 110239								
INVOICE: 04/11/17		17001169	123099	P	05/24/17	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110237								
INVOICE: 04/11/17		17001169	123099	P	05/24/17	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 110237								
INVOICE: 04/11/17		17001163	123099	P	05/24/17	0451134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110240								
INVOICE: 04/11/17		17001163	123099	P	05/24/17	0455101 0349	OTHER PROFESSIONAL SERVIC	27.00

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**KENTON COUNTY BOARD OF EDUCATION  
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**WARRANT: 05312017**
**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:	110240							
	04/11/17	17001171	123099	P	05/24/17	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	110242							
	04/11/17	17001171	123099	P	05/24/17	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	110242							
	04/23/17	17001170	123099	P	05/24/17	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	110312							
	04/23/17	17001170	123099	P	05/24/17	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	110312							
	04/05/17	17001162	123099	P	05/24/17	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	110206							
	04/05/17	17001162	123099	P	05/24/17	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	110206							
	04/11/17	17001159	123099	P	05/24/17	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	110238							
	04/11/17	17001159	123099	P	05/24/17	0205101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	110238							
	04/05/17	17001160	123099	P	05/24/17	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	110189							
	04/05/17	17001160	123099	P	05/24/17	0605101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	110189							
	04/05/17	17001176	123099	P	05/24/17	9011134 0349	OTHER PROFESSIONAL SERVIC	30.00
INVOICE:	110194							
	04/11/17	17001177	123099	P	05/24/17	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00
INVOICE:	110243							
	04/11/17	17001178	123099	P	05/24/17	9031134 0349	OTHER PROFESSIONAL SERVIC	75.00
INVOICE:	110236							
	04/03/17	17001166	123099	P	05/24/17	4751134 0349	OTHER PROFESSIONAL SERVIC	36.00
INVOICE:	110209							
	04/03/17	17001166	123099	P	05/24/17	4755101 0349	OTHER PROFESSIONAL SERVIC	39.00
INVOICE:	110209							
	04/04/17	17011924	123099	P	05/24/17	0701134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	110208							
	04/04/17	17011924	123099	P	05/24/17	4751134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	110211							
	05/16/17	17011924	123099	P	05/24/17	4751134 0349	OTHER PROFESSIONAL SERVIC	119.00
INVOICE:	110210							
	02/21/17	17011924	123099	P	05/24/17	0701134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	109767							
	03/08/17	17011924	123099	P	05/24/17	4751134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	109979							
	03/09/17	17011924	123099	P	05/24/17	0801134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	109981							
	03/10/17	17011924	123099	P	05/24/17	4751134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	109982							
	04/03/17	17011924	123099	P	05/24/17	1001134 0349	OTHER PROFESSIONAL SERVIC	260.00
INVOICE:	110051							
	04/10/17	17011924	123099	P	05/24/17	0051134 0349	OTHER PROFESSIONAL SERVIC	2,610.00
INVOICE:	110141							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		12,390.00	YTD INVOICED			18,340.00	YTD PAID	4,194.00
12911 TRI-STATE RECORD STORAGE & MANAGEMENT								
INVOICE: 04/01/17		17001518	123100	P	05/24/17	0551198 0349	103X OTHER PROFESSIONAL SERVIC	48.75
INVOICE: 05/01/17		17001518	123100	P	05/24/17	0551198 0349	103X OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 1005140								
VENDOR TOTALS		3,007.20	YTD INVOICED			3,556.15	YTD PAID	83.75
1735 TROPHY AWARDS MFG.								
INVOICE: 04/20/17		17010455	123101	P	05/24/17	0001011 0610	130X GENERAL SUPPLIES	24.00
INVOICE: TA35136								
INVOICE: 04/11/17		17009833	123101	P	05/24/17	4751077 0559	7000 OTHER - PRINTING	2,308.39
INVOICE: TA31758								
INVOICE: 04/29/17		17010803	123101	P	05/24/17	9032947 0610	106C GENERAL SUPPLIES	123.25
INVOICE: TA35212								
INVOICE: 05/05/17		17004653	123101	P	05/24/17	1051118 0674	7000 AWARDS	1,453.65
INVOICE: TA36313								
VENDOR TOTALS		13,046.29	YTD INVOICED			16,955.58	YTD PAID	3,909.29
210 TRUCK & TRAILER SUPPLY								
INVOICE: 04/19/17			123102	P	05/24/17	9011096 0663	REPAIR PARTS	-21.28
INVOICE: CM269044								
INVOICE: 04/17/17		17010876	123102	P	05/24/17	9011096 0663	REPAIR PARTS	21.28
INVOICE: KK268913								
INVOICE: 04/19/17		17010876	123102	P	05/24/17	9011096 0663	REPAIR PARTS	21.28
INVOICE: KK269045								
INVOICE: 05/01/17		17011358	123102	P	05/24/17	9011096 0663	REPAIR PARTS	49.94
INVOICE: KK269783								
INVOICE: 05/01/17		17011451	123102	P	05/24/17	9011096 0663	REPAIR PARTS	382.78
INVOICE: KK269780								
INVOICE: 05/03/17			123102	P	05/24/17	9011096 0663	REPAIR PARTS	-69.42
INVOICE: CM269887								
INVOICE: 05/02/17		17011510	123102	P	05/24/17	9011096 0663	REPAIR PARTS	69.42
INVOICE: KK269860								
INVOICE: 05/03/17		17011510	123102	P	05/24/17	9011096 0663	REPAIR PARTS	69.42
INVOICE: KK269888								
INVOICE: 05/09/17		17011718	123102	P	05/24/17	9011096 0663	REPAIR PARTS	11.00
INVOICE: KK270281								
INVOICE: 05/12/17		17011765	123102	P	05/24/17	9011096 0663	REPAIR PARTS	101.52
INVOICE: KK270499								
INVOICE: 05/01/17		17011358	123102	P	05/24/17	9011096 0663	REPAIR PARTS	-49.94
INVOICE: CM269782								
VENDOR TOTALS		271.00	YTD INVOICED			857.00	YTD PAID	586.00
4576 U.S. POSTAL SERVICE								
INVOICE: 05/10/17		17011280	123104	P	05/24/17	0702818 0531	7070 POSTAGE & PO BOX RENT	147.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 05102017								
05/09/17	17010944	123103	P	05/24/17	4751077	0531	7000 POSTAGE & PO BOX RENT	980.00
INVOICE: 05092017								
05/16/17	17011999	123105	P	05/24/17	4751077	0531	7000 POSTAGE & PO BOX RENT	340.00
INVOICE: 05162017								
VENDOR TOTALS		6,332.95	YTD INVOICED			7,777.00	YTD PAID	1,467.00
13853 ULINE, INC								
05/03/17	17010116	123106	P	05/24/17	0501118	0610	7000 GENERAL SUPPLIES	69.28
INVOICE: 86638451								
VENDOR TOTALS		1,211.34	YTD INVOICED			1,280.62	YTD PAID	69.28
12653 UNITED DAIRY FARMERS, INC.								
04/26/17		123107	P	05/24/17	9011096	0627	DIESEL FUEL	118.95
INVOICE: 76331								
04/26/17		123107	P	05/24/17	9011096	0627	DIESEL FUEL	2,129.85
INVOICE: 76332								
05/04/17		123107	P	05/24/17	9011096	0627	DIESEL FUEL	2,874.82
INVOICE: 76333								
04/20/17		123107	P	05/24/17	9011096	0627	DIESEL FUEL	3,057.48
INVOICE: 76330								
05/11/17		123107	P	05/24/17	9011096	0627	DIESEL FUEL	2,628.76
INVOICE: 76334								
VENDOR TOTALS		84,803.30	YTD INVOICED			95,690.37	YTD PAID	10,809.86
8915 UNITY SCHOOL BUS PARTS								
04/04/17	17010591	1000294	C	05/24/17	9011096	0663	REPAIR PARTS	57.06
INVOICE: 0390110-IN								
09/28/16	17002836	1000294	C	05/24/17	9011096	0663	REPAIR PARTS	-2.54
INVOICE: 0376874-CM								
04/19/17	17010859	1000294	C	05/24/17	9011096	0663	REPAIR PARTS	101.60
INVOICE: 0391062-IN								
05/02/17	17011449	1000294	C	05/24/17	9011096	0663	REPAIR PARTS	174.40
INVOICE: 0391970-IN								
VENDOR TOTALS		721.47	YTD INVOICED			1,051.99	YTD PAID	330.52
13902 UNIVERSITY OF LOUISVILLE								
04/26/17	17010829	123108	P	05/24/17	0401118	0338	7000 REGISTRATION FEES-PD ONLY	650.00
INVOICE: ULY8-I509								
VENDOR TOTALS		1,700.00	YTD INVOICED			2,350.00	YTD PAID	650.00
9573 US GAMES								
04/20/17	17010764	123109	P	05/24/17	4751118	0650	7000 Other Supplies-Technology	143.99
INVOICE: 98967869								
04/06/17	17010952	123109	P	05/24/17	0052818	0610	7005 GENERAL SUPPLIES	356.83
INVOICE: 98923680								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		744.60	YTD INVOICED			1,245.42	YTD PAID	500.82
11264 US SCHOOL SUPPLY								
	01/25/17	17007665	123110	P	05/24/17	0501118 0674 7000	AWARDS	148.00
INVOICE: 296071A								
	03/09/17	17009302	123110	P	05/24/17	0052818 0610 7005	GENERAL SUPPLIES	201.45
INVOICE: 299053A								
VENDOR TOTALS		.00	YTD INVOICED			349.45	YTD PAID	349.45
12761 VEHICLE MAINTENANCE PROGRAM								
	03/24/17	17010079	123111	P	05/24/17	9011096 0663	REPAIR PARTS	86.28
INVOICE: INV-267308								
	05/02/17	17011430	123111	P	05/24/17	9011096 0663	REPAIR PARTS	198.60
INVOICE: INV-268679								
	05/05/17	17011535	123111	P	05/24/17	9011096 0663	REPAIR PARTS	120.00
INVOICE: INV-268806								
VENDOR TOTALS		1,583.35	YTD INVOICED			2,108.23	YTD PAID	404.88
5069 VERNIER SOFTWARE								
	03/31/17	17010283	1000284	C	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	6,297.71
INVOICE: 5248919								
VENDOR TOTALS		708.01	YTD INVOICED			7,005.72	YTD PAID	6,297.71
14806 LINDA VILA PASSIONE								
	05/01/17		123112	P	05/24/17	0002150 0581 310CM	TRAVEL MILEAGE	163.76
INVOICE: 04282017								
VENDOR TOTALS		686.71	YTD INVOICED			850.47	YTD PAID	163.76
292 W. W. GRAINGER, INC.								
	04/19/17	17010720	123113	P	05/24/17	9011096 0663	REPAIR PARTS	88.19
INVOICE: 9420641616								
	04/03/17	17010380	123113	P	05/24/17	1202887 0610 7120	GENERAL SUPPLIES	277.17
INVOICE: 9404775695								
	04/28/17	17011313	123113	P	05/24/17	9011096 0662	TIRES & TUBES	111.06
INVOICE: 9428978408								
VENDOR TOTALS		8,555.98	YTD INVOICED			9,269.82	YTD PAID	476.42
1216 VWR FUNDING, INC.								
	04/04/17	17010280	123114	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	8.42
INVOICE: 8048144170								
	04/03/17	17010280	123114	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	101.42
INVOICE: 8048123827								
	03/31/17	17010280	123114	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	2,318.23
INVOICE: 8048109637								
	03/30/17	17010279	123114	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	445.48



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 8048094644	04/21/17	17010279	123114	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	18.93
INVOICE: 8048328859	03/31/17	17010279	123114	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	919.68
INVOICE: 8048109639	04/03/17	17010279	123114	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	137.47
INVOICE: 8048123828	03/31/17	17010279	123114	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	2,537.49
INVOICE: 8048109638	03/29/17	17001763	123115	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	851.72
INVOICE: 8048078868	03/01/17	17001754	123114	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	252.66
INVOICE: 8047783840	04/07/17	17001754	123114	P	05/24/17	0901118 0610 7000	GENERAL SUPPLIES	-252.66
INVOICE: 8048182650								
VENDOR TOTALS		5,617.04	YTD INVOICED			12,955.88	YTD PAID	7,338.84
15785 MELANIE WARD								
INVOICE: 04/21/17			123116	P	05/24/17	510 1624	A-LA-CARTE SALES	89.18
INVOICE: 04212017								
VENDOR TOTALS		.00	YTD INVOICED			89.18	YTD PAID	89.18
13747 WARREN, TINA								
INVOICE: 05/12/17			123117	P	05/24/17	0705101 0581	TRAVEL - IN DISTRICT	12.84
INVOICE: 05122017								
VENDOR TOTALS		.00	YTD INVOICED			12.84	YTD PAID	12.84
9174 WATCON, INC.								
INVOICE: 04/17/17		17008810	1000295	C	05/24/17	0051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 22637		17008810	1000295	C	05/24/17	0061134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 04/17/17		17008810	1000295	C	05/24/17	0201134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 22637		17008810	1000295	C	05/24/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 04/17/17		17008810	1000295	C	05/24/17	0451134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 22637		17008810	1000295	C	05/24/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 04/17/17		17008810	1000295	C	05/24/17	0601134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 22637		17008810	1000295	C	05/24/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 04/17/17		17008810	1000295	C	05/24/17	0801134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 22637		17008810	1000295	C	05/24/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	55.00
INVOICE: 04/17/17								
INVOICE: 22637								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/17/17	17008810	1000295	C	05/24/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	22637							
INVOICE:	04/17/17	17008810	1000295	C	05/24/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	22637							
INVOICE:	04/17/17	17008810	1000295	C	05/24/17	1051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	22637							
INVOICE:	04/17/17	17008810	1000295	C	05/24/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	110.00
	22637							
INVOICE:	04/17/17	17008810	1000295	C	05/24/17	1201134 0431	HVAC/ELECTRIC REPAIR & MA	95.00
	22637							
INVOICE:	04/17/17	17008810	1000295	C	05/24/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	90.00
	22637							
INVOICE:	04/17/17	17008810	1000295	C	05/24/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	22637							
INVOICE:	04/17/17	17008810	1000295	C	05/24/17	9011134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	22637							
INVOICE:	04/17/17	17008810	1000295	C	05/24/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	22637							
INVOICE:	05/15/17	17008810	1000295	C	05/24/17	0051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	22808							
INVOICE:	05/15/17	17008810	1000295	C	05/24/17	0061134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	22808							
INVOICE:	05/15/17	17008810	1000295	C	05/24/17	0201134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	22808							
INVOICE:	05/15/17	17008810	1000295	C	05/24/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	22808							
INVOICE:	05/15/17	17008810	1000295	C	05/24/17	0451134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	22808							
INVOICE:	05/15/17	17008810	1000295	C	05/24/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	22808							
INVOICE:	05/15/17	17008810	1000295	C	05/24/17	0601134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	22808							
INVOICE:	05/15/17	17008810	1000295	C	05/24/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	22808							
INVOICE:	05/15/17	17008810	1000295	C	05/24/17	0801134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	22808							
INVOICE:	05/15/17	17008810	1000295	C	05/24/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	55.00
	22808							
INVOICE:	05/15/17	17008810	1000295	C	05/24/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	22808							
INVOICE:	05/15/17	17008810	1000295	C	05/24/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	22808							
INVOICE:	05/15/17	17008810	1000295	C	05/24/17	1051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	22808							
INVOICE:	05/15/17	17008810	1000295	C	05/24/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	110.00
	22808							
INVOICE:	05/15/17	17008810	1000295	C	05/24/17	1201134 0431	HVAC/ELECTRIC REPAIR & MA	95.00
	22808							
INVOICE:	05/15/17	17008810	1000295	C	05/24/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	90.00
	22808							
INVOICE:	05/15/17	17008810	1000295	C	05/24/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	22808							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 22808	05/15/17	17008810	1000295	C	05/24/17	9011134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 22808	05/15/17	17008810	1000295	C	05/24/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 22808								
VENDOR TOTALS		6,885.00	YTD INVOICED			9,180.00	YTD PAID	1,530.00
15119 STEPHANIE WATSON	05/19/17		123118	P	05/24/17	1032104 0581 125C	TRAVEL - IN DISTRICT	42.27
INVOICE: 05112017								
VENDOR TOTALS		639.93	YTD INVOICED			682.20	YTD PAID	42.27
2005 WAVE FOUNDATION, INC.	04/12/17	17011138	123119	P	05/24/17	0052104 0339 125C	OTHER PROFESSIONAL SERVIC	58.17
INVOICE: 551	04/12/17	17011138	123119	P	05/24/17	0052150 0339	BORB OTHER PROFESSIONAL SERVIC	366.83
INVOICE: 551								
VENDOR TOTALS		.00	YTD INVOICED			425.00	YTD PAID	425.00
9927 WEBER, MICHELLE BOUTWELL	05/04/17		123120	P	05/24/17	0001029 0581	TRAVEL - IN DISTRICT	164.52
INVOICE: 04282017								
VENDOR TOTALS		1,672.93	YTD INVOICED			1,837.45	YTD PAID	164.52
15806 LERIN CATHERINE WEESNER	05/10/17		123121	P	05/24/17	0001011 0610 130X	GENERAL SUPPLIES	125.00
INVOICE: 05062017								
VENDOR TOTALS		.00	YTD INVOICED			125.00	YTD PAID	125.00
97 WERT MUSIC	04/17/17	17008967	123122	P	05/24/17	1051727 0739	INS OTHER EQUIPMENT	26,235.00
INVOICE: 7041								
VENDOR TOTALS		12,626.95	YTD INVOICED			38,861.95	YTD PAID	26,235.00
1531 WEST MUSIC COMPANY INC	04/03/17	17009549	123123	P	05/24/17	0052818 0610 7005	GENERAL SUPPLIES	136.50
INVOICE: SI1431173								
VENDOR TOTALS		1,153.00	YTD INVOICED			1,289.50	YTD PAID	136.50
4050 WHAYNE SUPPLY COMPANY	02/13/17	17008236	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	92.96
INVOICE: INV00411419	02/13/17		1000283	C	05/24/17	9011096 0663	REPAIR PARTS	-112.97
INVOICE: CM000055820								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/02/17		1000283	C	05/24/17	9011096 0663	REPAIR PARTS	-67.12
	CM000064960							
	03/27/17		1000283	C	05/24/17	9011096 0663	REPAIR PARTS	-69.55
INVOICE:	03/27/17	17008236	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	27.94
	CM000060830							
INVOICE:	03/14/17	17008236	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	67.12
	INV00446596							
INVOICE:	05/02/17	17008236	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	69.55
	INV00436168							
INVOICE:	02/07/17	17008236	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	112.97
	INV00407179							
INVOICE:	03/30/17	17010397	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	67.88
	INV00451180							
INVOICE:	03/22/17	17010027	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	68.84
	INV00442884							
INVOICE:	03/27/17	17009648	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	65.00
	INV00446400							
INVOICE:	03/21/17	17009958	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	222.97
	INV00441867							
INVOICE:	04/04/17	17010590	1000283	C	05/24/17	9011096 0349	OTHER PROFESSIONAL SERVIC	568.84
	SVIV0283069							
INVOICE:	04/18/17	17010830	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	108.18
	INV00466423							
INVOICE:	04/19/17	17010855	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	34.32
	INV00467226							
INVOICE:	04/28/17		1000283	C	05/24/17	9011096 0732	VEHICLES	16,350.00
	INV00476157-2							
INVOICE:	05/01/17	17005924	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	-600.30
	CM000064902							
INVOICE:	05/01/17	17011385	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	152.34
	INV00478152							
INVOICE:	04/27/17	17011312	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	259.31
	INV00475481							
INVOICE:	04/27/17	17011308	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	4.70
	INV00475838							
INVOICE:	03/27/17	17009042	1000283	C	05/24/17	9011096 0650	Other Supplies-Technology	2,100.00
	INV00446398							
INVOICE:	05/04/17	17011498	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	111.96
	INV00480857							
INVOICE:	05/05/17	17011583	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	47.10
	INV00482313							
INVOICE:	05/05/17	17011589	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	20.52
	INV00482311							
INVOICE:	05/02/17	17011293	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	206.52
	INV00478623							
INVOICE:	05/02/17	17011507	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	1,188.08
	INV00479237							
INVOICE:	04/21/17	17010906	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	188.29
	INV00469838							
INVOICE:	04/24/17	17011107	1000283	C	05/24/17	9011096 0663	REPAIR PARTS	17.49

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PAID WARRANT REPORT

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WARRANT: 05312017

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: INV00471645								
VENDOR TOTALS		52,250.26	YTD INVOICED			100,325.25	YTD PAID	21,302.94
2517 WHITE'S TOWER ELEMENTARY SCHOOL								
INVOICE: 05192017	05/19/17		123124	P	05/24/17	110 1912	BUS RENTAL	198.90
VENDOR TOTALS		.00	YTD INVOICED			198.90	YTD PAID	198.90
14855 KAREN WHITE								
INVOICE: 04282017	04/28/17	17002953	123125	P	05/24/17	0002121 0349 337C	OTHER PROFESSIONAL SERVIC	1,155.00
VENDOR TOTALS		8,215.00	YTD INVOICED			9,370.00	YTD PAID	1,155.00
15800 RICHELLE WHITE								
INVOICE: 05082017	05/08/17		123126	P	05/24/17	510 1624	A-LA-CARTE SALES	125.35
VENDOR TOTALS		.00	YTD INVOICED			125.35	YTD PAID	125.35
12158 WHITNEY, TRACY								
INVOICE: 04012017	04/20/17		123127	P	05/24/17	0451118 0580 7000	TRAVEL	129.48
VENDOR TOTALS		95.04	YTD INVOICED			224.52	YTD PAID	129.48
9635 WHY TRY INC.								
INVOICE: 25356	03/07/17	17010709	123128	P	05/24/17	1002121 0338 310C	REGISTRATION FEES	599.00
INVOICE: 25545	04/10/17	17011236	123128	P	05/24/17	0502818 0338 7050	REGISTRATION FEES	3,500.00
INVOICE: 25545	04/10/17	17011236	123128	P	05/24/17	0502818 0610 7050	GENERAL SUPPLIES	1,460.00
INVOICE: 25545	04/10/17	17011236	123128	P	05/24/17	0502818 0650 7050	SUPPLIES TECHNOLOGY RELAT	2,495.00
INVOICE: 25336A	03/06/17	17011399	123128	P	05/24/17	1081118 0650 7000	Other Supplies-Technology	299.00
VENDOR TOTALS		3,696.00	YTD INVOICED			12,148.00	YTD PAID	8,353.00
10289 WILDER WINLECTRIC								
INVOICE: 128852 00	04/24/17	17010908	123129	P	05/24/17	0901134 0610	GENERAL SUPPLIES	51.15
INVOICE: 128855 00	04/24/17	17010910	123129	P	05/24/17	0701134 0610	GENERAL SUPPLIES	184.32
INVOICE: 128876 00	04/24/17	17011043	123129	P	05/24/17	0801134 0610	GENERAL SUPPLIES	358.13
INVOICE: 128854 00	04/24/17	17010909	123129	P	05/24/17	0601134 0610	GENERAL SUPPLIES	82.16

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KENTON COUNTY BOARD OF EDUCATION  
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WARRANT: 05312017

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:	04/24/17	17011046	123129	P	05/24/17	0401134 0610	GENERAL SUPPLIES	179.06
	128898 00							
INVOICE:	03/27/17	17009941	123129	P	05/24/17	0061134 0610	GENERAL SUPPLIES	361.44
	127818 00							
INVOICE:	03/27/17	17009596	123129	P	05/24/17	4951134 0610	GENERAL SUPPLIES	221.80
	127517 00							
INVOICE:	05/08/17	17010032	123129	P	05/24/17	1051134 0610	GENERAL SUPPLIES	104.78
	127851 01							
INVOICE:	05/08/17	17011477	123129	P	05/24/17	1031134 0610	GENERAL SUPPLIES	263.23
	129292 00							
INVOICE:	05/08/17	17011476	123129	P	05/24/17	0201134 0610	GENERAL SUPPLIES	263.23
	129298 00							
INVOICE:	05/08/17	17011540	123129	P	05/24/17	0451134 0610	GENERAL SUPPLIES	22.15
	129357 00							
INVOICE:	05/08/17	17011151	123129	P	05/24/17	1051134 0610	GENERAL SUPPLIES	144.77
	129081 02							
INVOICE:	05/08/17	17011151	123129	P	05/24/17	1051134 0610	GENERAL SUPPLIES	251.25
	129081 01							
VENDOR TOTALS		10,258.14	YTD INVOICED			12,902.73	YTD PAID	2,487.47
12431 WILDER WINNELSON								
INVOICE:	04/28/17	17012127	123130	P	05/24/17	9011096 0694	EQUIPMENT SUPPLIES	4,335.93
	349510 00							
VENDOR TOTALS		3,857.43	YTD INVOICED			8,193.36	YTD PAID	4,335.93
14797 BRITNEY WISCHER								
INVOICE:	05/01/17		123131	P	05/24/17	0002150 0581 310C	TRAVEL MILEAGE	348.29
	04262017							
VENDOR TOTALS		684.12	YTD INVOICED			1,032.41	YTD PAID	348.29
11920 JANE ZEMBRODT								
INVOICE:	05/03/17		123132	P	05/24/17	0002121 0581 337C	TRAVEL - IN DISTRICT	54.04
	04282017							
VENDOR TOTALS		344.64	YTD INVOICED			398.68	YTD PAID	54.04
1513 ZEP SALES & SERVICE								
INVOICE:	04/24/17	17011068	123133	P	05/24/17	9011096 0610	GENERAL SUPPLIES	402.95
	9002787206							
VENDOR TOTALS		1,428.26	YTD INVOICED			1,831.21	YTD PAID	402.95
4023 ZIMMER, ELLEN KUEHNE								
INVOICE:	05/19/17		123134	P	05/24/17	0011118 0581	TRAVEL - IN DISTRICT	173.88
	05192017							
VENDOR TOTALS		1,781.03	YTD INVOICED			1,964.09	YTD PAID	173.88

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WARRANT: 05312017

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

REPORT TOTALS

4,517,239.73

COUNT

AMOUNT

TOTAL PRINTED CHECKS

419

4,272,726.82

TOTAL EFT TRANSFERS

1

37,450.62

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KENTON COUNTY BOARD OF EDUCATION  
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WARRANT: 053117FS

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	
12275 BAUMANN PAPER COMPANY	04/07/17	17004772	123135	P	05/24/17	0705101 0610	GENERAL SUPPLIES	50.00
INVOICE: 948881	04/28/17	17011215	123135	P	05/24/17	0455101 0610	GENERAL SUPPLIES	17.89
INVOICE: 951581								
VENDOR TOTALS		30,414.74	YTD INVOICED			34,950.88	YTD PAID	67.89
8151 BORDEN DAIRY COMPANY	04/30/17	17000989	123136	P	05/24/17	4955101 0635	MILK	1,150.02
INVOICE: 1497901-495	04/30/17	17000983	123136	P	05/24/17	1005101 0635	MILK	1,161.06
INVOICE: 1497901-100	04/30/17	17000988	123136	P	05/24/17	4755101 0635	MILK	2,199.85
INVOICE: 1497901-475	04/30/17	17000981	123136	P	05/24/17	0805101 0635	MILK	794.11
INVOICE: 1497901-080	04/30/17	17000974	123136	P	05/24/17	0065101 0635	MILK	1,732.77
INVOICE: 1497901-006	04/30/17	17000979	123136	P	05/24/17	0605101 0635	MILK	995.00
INVOICE: 1497901-060	04/30/17	17000978	123136	P	05/24/17	0505101 0635	MILK	1,088.68
INVOICE: 1497901-050	04/30/17	17000977	123136	P	05/24/17	0455101 0635	MILK	614.82
INVOICE: 1497901-045	04/30/17	17000975	123136	P	05/24/17	0205101 0635	MILK	1,440.87
INVOICE: 1497901-020	04/30/17	17000986	123136	P	05/24/17	1085101 0635	MILK	1,227.07
INVOICE: 1497901-108	04/30/17	17000982	123136	P	05/24/17	0905101 0635	MILK	2,169.87
INVOICE: 1497901-090	04/30/17	17000987	123136	P	05/24/17	1205101 0635	MILK	1,369.38
INVOICE: 1497901-120	04/30/17	17000984	123136	P	05/24/17	1035101 0635	MILK	1,711.54
INVOICE: 1497901-103	04/30/17	17000976	123136	P	05/24/17	0405101 0635	MILK	1,979.52
INVOICE: 1497901-040	04/30/17	17000973	123136	P	05/24/17	0055101 0635	MILK	1,815.02
INVOICE: 1497901-005	04/30/17	17000980	123136	P	05/24/17	0705101 0635	MILK	969.19
INVOICE: 1497901-070	04/30/17	17000985	123136	P	05/24/17	1055101 0635	MILK	1,345.75
INVOICE: 1497901-105								
VENDOR TOTALS		241,671.52	YTD INVOICED			266,203.67	YTD PAID	23,764.52
9052 CENTRAL RESTAURANT PRODUCTS	05/10/17	17011562	123137	P	05/24/17	0055101 0610	GENERAL SUPPLIES	2,638.50
INVOICE: 11541524								



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WARRANT: 053117FS

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	
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VENDOR TOTALS		9,952.25 YTD INVOICED				14,033.06 YTD PAID		2,638.50
15575 COCA-COLA BOTTLING CO. CONSOLIDATED								
	04/18/17	17010568	123138	P	05/24/17	0905101 0630N	NON-PROGRAM FOOD	603.84
INVOICE:	4473201127							
	04/18/17	17009445	123138	P	05/24/17	1035101 0630N	NON-PROGRAM FOOD	106.56
INVOICE:	4491201374							
	04/24/17	17010894	123138	P	05/24/17	0405101 0630N	NON-PROGRAM FOOD	227.52
INVOICE:	4491201411							
	05/02/17	17010934	123138	P	05/24/17	1035101 0630N	NON-PROGRAM FOOD	106.56
INVOICE:	4488201489							
	05/02/17	17011391	123138	P	05/24/17	1055101 0630N	NON-PROGRAM FOOD	132.48
INVOICE:	4473201215							
	05/02/17	17011224	123138	P	05/24/17	4755101 0630N	NON-PROGRAM FOOD	136.80
INVOICE:	4473201224							
	05/01/17	17011171	123138	P	05/24/17	0405101 0630N	NON-PROGRAM FOOD	275.04
INVOICE:	4490201306							
	05/08/17	17011464	123138	P	05/24/17	0405101 0630N	NON-PROGRAM FOOD	136.80
INVOICE:	4490201365							
	05/18/17	17011223	123138	P	05/24/17	0905101 0630N	NON-PROGRAM FOOD	454.80
INVOICE:	4455201453							
VENDOR TOTALS		12,468.96 YTD INVOICED				14,649.36 YTD PAID		2,180.40
497 COMMERCIAL PARTS & SERVICE OF CINCINNATI OHIO								
	02/08/17	17008950	1000309	C	05/24/17	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	INV207660							
	02/08/17	17008950	1000309	C	05/24/17	0405101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	INV207660							
	02/08/17	17008950	1000309	C	05/24/17	0455101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	INV207660							
	02/08/17	17008950	1000309	C	05/24/17	1035101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	INV207660							
	02/08/17	17008950	1000309	C	05/24/17	1085101 0433	EQUIPMENT REPAIR & MAINT	108.00
INVOICE:	INV207660							
	02/08/17	17008950	1000309	C	05/24/17	4755101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	INV207660							
	02/08/17		1000309	C	05/24/17	1085101 0433	EQUIPMENT REPAIR & MAINT	547.47
INVOICE:	INV207660							
	04/06/17	17012129	1000309	C	05/24/17	1085101 0433	EQUIPMENT REPAIR & MAINT	646.94
INVOICE:	INV210897							
VENDOR TOTALS		18,328.78 YTD INVOICED				19,699.44 YTD PAID		1,302.41
15570 CREATION GARDENS, INC.								
	03/31/17		123139	P	05/24/17	1055101 0630P	PRODUCE	-10.00
INVOICE:	00656249							
	04/18/17	17010636	123139	P	05/24/17	0805101 0630P	PRODUCE	262.08
INVOICE:	03735953							
	04/18/17	17010492	123139	P	05/24/17	1005101 0630P	PRODUCE	235.95

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KENTON COUNTY BOARD OF EDUCATION  
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WARRANT: 053117FS

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: 03732663	04/18/17	17010585	123139	P	05/24/17	1055101 0630P	PRODUCE	180.60
INVOICE: 03739300	04/18/17	17010493	123139	P	05/24/17	1085101 0630P	PRODUCE	130.90
INVOICE: 03732727	04/18/17	17010495	123139	P	05/24/17	4955101 0630P	PRODUCE	129.08
INVOICE: 03739899	04/18/17	17010584	123139	P	05/24/17	0905101 0630P	PRODUCE	319.57
INVOICE: 03739445	04/21/17		123139	P	05/24/17	0205101 0630P	PRODUCE	-44.00
INVOICE: 00658776	03/31/17	17010392	123139	P	05/24/17	0205101 0630P	PRODUCE	328.69
INVOICE: 03724605	04/21/17	17010893	123139	P	05/24/17	1035101 0630P	PRODUCE	111.72
INVOICE: 03757103	04/21/17	17010891	123139	P	05/24/17	0905101 0630P	PRODUCE	716.37
INVOICE: 03760302	04/24/17	17011092	123139	P	05/24/17	0805101 0630P	PRODUCE	221.21
INVOICE: 03764058	04/18/17	17010494	123139	P	05/24/17	1205101 0630P	PRODUCE	209.61
INVOICE: 03739878	04/21/17	17010892	123139	P	05/24/17	1005101 0630P	PRODUCE	44.27
INVOICE: 03758524	04/18/17	17010841	123139	P	05/24/17	0205101 0630P	PRODUCE	153.35
INVOICE: 03749496	04/21/17	17011034	123139	P	05/24/17	0505101 0630P	PRODUCE	89.40
INVOICE: 03760680	04/21/17	17010805	123139	P	05/24/17	0455101 0630P	PRODUCE	124.20
INVOICE: 03756921	04/21/17	17010737	123139	P	05/24/17	0605101 0630P	PRODUCE	80.42
INVOICE: 03757344	04/18/17	17010240	123139	P	05/24/17	0405101 0630P	PRODUCE	170.25
INVOICE: 03737528	04/21/17	17010933	123139	P	05/24/17	4955101 0630P	PRODUCE	145.42
INVOICE: 03758699	04/18/17	17010491	123139	P	05/24/17	0705101 0630P	PRODUCE	77.54
INVOICE: 03735991	04/21/17	17011036	123139	P	05/24/17	4755101 0630P	PRODUCE	294.87
INVOICE: 03760573	04/21/17	17010930	123139	P	05/24/17	0705101 0630P	PRODUCE	70.95
INVOICE: 03760751	04/21/17	17010634	123139	P	05/24/17	0065101 0630P	PRODUCE	248.30
INVOICE: 03758742	04/21/17	17010931	123139	P	05/24/17	1055101 0630P	PRODUCE	121.40
INVOICE: 03760226	04/21/17	17011090	123139	P	05/24/17	0205101 0630P	PRODUCE	110.42
INVOICE: 03760836	04/21/17	17010889	123139	P	05/24/17	0055101 0630P	PRODUCE	99.40
INVOICE: 03760478	04/24/17	17010635	123139	P	05/24/17	0405101 0630P	PRODUCE	44.00
INVOICE: 03762225								

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KENTON COUNTY BOARD OF EDUCATION  
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WARRANT: 053117FS

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:	04/21/17	17010635	123139	P	05/24/17	0405101 0630P	PRODUCE	226.31
	03737521							
INVOICE:	04/28/17	17010890	123139	P	05/24/17	0405101 0630P	PRODUCE	124.33
	03758936							
INVOICE:	04/28/17	17011123	123139	P	05/24/17	1035101 0630P	PRODUCE	204.37
	03766462							
INVOICE:	04/28/17	17011341	123139	P	05/24/17	0055101 0630P	PRODUCE	176.05
	03772063							
INVOICE:	04/28/17	17011093	123139	P	05/24/17	1005101 0630P	PRODUCE	97.91
	03766852							
INVOICE:	04/28/17	17011221	123139	P	05/24/17	1205101 0630P	PRODUCE	169.73
	03772242							
INVOICE:	04/28/17	17011094	123139	P	05/24/17	1085101 0630P	PRODUCE	106.82
	03768211							
INVOICE:	04/28/17	17011343	123139	P	05/24/17	4755101 0630P	PRODUCE	219.40
	03770239							
INVOICE:	04/28/17	17011219	123139	P	05/24/17	0905101 0630P	PRODUCE	206.49
	03771929							
INVOICE:	04/28/17	17011218	123139	P	05/24/17	0505101 0630P	PRODUCE	196.44
	03772012							
INVOICE:	04/28/17	17011216	123139	P	05/24/17	0065101 0630P	PRODUCE	177.24
	03769819							
INVOICE:	04/28/17	17010929	123139	P	05/24/17	0455101 0630P	PRODUCE	98.01
	03762164							
INVOICE:	04/28/17	17011035	123139	P	05/24/17	0605101 0630P	PRODUCE	121.59
	03770341							
INVOICE:	04/18/17		123139	P	05/24/17	0505101 0630P	PRODUCE	94.79
	03734526							
INVOICE:	04/28/17	17011170	123139	P	05/24/17	1055101 0630P	PRODUCE	214.83
	03768658							
INVOICE:	04/28/17	17011091	123139	P	05/24/17	0705101 0630P	PRODUCE	104.65
	03769996							
INVOICE:	04/28/17	17011222	123139	P	05/24/17	4955101 0630P	PRODUCE	51.33
	03770001							
INVOICE:	04/24/17	17010932	123139	P	05/24/17	1205101 0630P	PRODUCE	19.90
	03762560							
INVOICE:	05/01/17	17011419	123139	P	05/24/17	0205101 0630P	PRODUCE	88.25
	03773669							
INVOICE:	04/18/17	17010566	123139	P	05/24/17	0605101 0630P	PRODUCE	133.19
	03737489							
INVOICE:	05/09/17		123139	P	05/24/17	4755101 0630P	PRODUCE	-77.00
	00660512							
INVOICE:	05/05/17	17011573	123139	P	05/24/17	4755101 0630P	PRODUCE	325.37
	03783086							
INVOICE:	05/05/17	17011420	123139	P	05/24/17	1085101 0630P	PRODUCE	362.20
	03779516							
INVOICE:	05/05/17	17011461	123139	P	05/24/17	0505101 0630P	PRODUCE	332.65
	03783508							
INVOICE:	05/05/17	17011493	123139	P	05/24/17	0805101 0630P	PRODUCE	335.06
	03781509							
INVOICE:	05/05/17	17011494	123139	P	05/24/17	0905101 0630P	PRODUCE	292.56

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KENTON COUNTY BOARD OF EDUCATION  
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WARRANT: 053117FS

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: 03781427	05/05/17	17011169	123139	P	05/24/17	0405101 0630P	PRODUCE	138.02
INVOICE: 03769853	05/05/17	17011495	123139	P	05/24/17	1035101 0630P	PRODUCE	179.08
INVOICE: 03779501	05/05/17	17011567	123139	P	05/24/17	0055101 0630P	PRODUCE	201.05
INVOICE: 03783548	05/05/17	17011217	123139	P	05/24/17	0455101 0630P	PRODUCE	125.06
INVOICE: 03770332	05/05/17	17011570	123139	P	05/24/17	0705101 0630P	PRODUCE	152.43
INVOICE: 03783532	05/05/17	17011572	123139	P	05/24/17	1205101 0630P	PRODUCE	70.80
INVOICE: 03781814-1	05/05/17	17011421	123139	P	05/24/17	1205101 0630P	PRODUCE	195.91
INVOICE: 03781814-2	04/21/17	17010932	123139	P	05/24/17	1205101 0630P	PRODUCE	196.76
INVOICE: 03760683	05/05/17	17011342	123139	P	05/24/17	1005101 0630P	PRODUCE	242.89
INVOICE: 03779542	05/05/17	17011463	123139	P	05/24/17	4955101 0630P	PRODUCE	246.27
INVOICE: 03781842	05/05/17	17011568	123139	P	05/24/17	0205101 0630P	PRODUCE	333.52
INVOICE: 03780019	05/05/17	17011462	123139	P	05/24/17	0605101 0630P	PRODUCE	154.90
INVOICE: 03780011	05/05/17	17011460	123139	P	05/24/17	0065101 0630P	PRODUCE	358.72
INVOICE: 03779511	05/12/17	17011735	123139	P	05/24/17	1055101 0630P	PRODUCE	287.81
INVOICE: 03793035	05/05/17	17011534	123139	P	05/24/17	1055101 0630P	PRODUCE	267.28
INVOICE: 03781824	05/09/17		123139	P	05/24/17	0055101 0630P	PRODUCE	-38.50
INVOICE: 00660511	05/15/17	17011492	123139	P	05/24/17	0405101 0630P	PRODUCE	47.44
INVOICE: 03796249	05/12/17	17011492	123139	P	05/24/17	0405101 0630P	PRODUCE	123.44
INVOICE: 03781691	05/12/17	17011733	123139	P	05/24/17	0905101 0630P	PRODUCE	372.35
INVOICE: 03794806	05/12/17	17011731	123139	P	05/24/17	0705101 0630P	PRODUCE	182.45
INVOICE: 03794264	05/12/17	17011601	123139	P	05/24/17	1205101 0630P	PRODUCE	141.78
INVOICE: 03794448	05/12/17	17011692	123139	P	05/24/17	1085101 0630P	PRODUCE	194.90
INVOICE: 03792585	05/12/17	17011732	123139	P	05/24/17	0805101 0630P	PRODUCE	290.36
INVOICE: 03793029	05/12/17	17011742	123139	P	05/24/17	0605101 0630P	PRODUCE	110.77
INVOICE: 03794600	05/12/17	17011730	123139	P	05/24/17	0055101 0630P	PRODUCE	335.16
INVOICE: 03793134								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/12/17	17011691	123139	P	05/24/17	0065101 0630P	PRODUCE	383.38
	03790991							
INVOICE:	05/12/17	17011569	123139	P	05/24/17	0455101 0630P	PRODUCE	129.76
	03785261							
INVOICE:	05/15/17	17011571	123139	P	05/24/17	1005101 0630P	PRODUCE	9.29
	03796558							
INVOICE:	05/12/17	17011571	123139	P	05/24/17	1005101 0630P	PRODUCE	213.90
	03790908							
INVOICE:	05/12/17	17011693	123139	P	05/24/17	4955101 0630P	PRODUCE	135.23
	03792980							
INVOICE:	05/12/17	17011734	123139	P	05/24/17	1035101 0630P	PRODUCE	143.26
	03792516							
INVOICE:	05/19/17	17011938	123139	P	05/24/17	1035101 0630P	PRODUCE	63.32
	03802034							
INVOICE:	05/19/17	17012018	123139	P	05/24/17	0605101 0630P	PRODUCE	115.50
	03803789							
INVOICE:	05/19/17	17012067	123139	P	05/24/17	1205101 0630P	PRODUCE	107.11
	03805965							
INVOICE:	05/19/17	17012066	123139	P	05/24/17	0905101 0630P	PRODUCE	151.24
	03803837							
INVOICE:	05/19/17	17012065	123139	P	05/24/17	0505101 0630P	PRODUCE	189.37
	03803774							
INVOICE:	05/19/17	17012069	123139	P	05/24/17	4955101 0630P	PRODUCE	135.37
	03804777							
INVOICE:	05/15/17	17011692	123139	P	05/24/17	1085101 0630P	PRODUCE	9.29
	03796574							
INVOICE:	05/19/17	17011826	123139	P	05/24/17	1085101 0630P	PRODUCE	239.02
	03796349							
INVOICE:	05/19/17	17011825	123139	P	05/24/17	1005101 0630P	PRODUCE	200.38
	03802182							
VENDOR TOTALS		79,156.04	YTD INVOICED			95,360.55	YTD PAID	16,204.51
5968 DEBRA-KUEMPLE INC.								
INVOICE:	04/28/17	17012133	123140	P	05/24/17	0505101 0433	EQUIPMENT REPAIR & MAINT	676.23
	00859266							
VENDOR TOTALS		57,965.83	YTD INVOICED			58,642.06	YTD PAID	676.23
2438 PRINTS ALBERT INC.								
INVOICE:	04/29/17	17007386	123141	P	05/24/17	0025101 0349	OTHER PROFESSIONAL SERVIC	1,255.00
	381997							
INVOICE:	05/04/17	17011329	123141	P	05/24/17	0025101 0610	GENERAL SUPPLIES	432.00
	382015							
VENDOR TOTALS		23,472.10	YTD INVOICED			28,250.10	YTD PAID	1,687.00
8163 GORDON FOOD SERVICE								
INVOICE:	04/10/17	17010365	123142	P	05/24/17	4755101 0610	GENERAL SUPPLIES	557.88
	177155237							
INVOICE:	04/24/17	17010631	123142	P	05/24/17	0405101 0610	GENERAL SUPPLIES	495.83

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	177463501							
	03/08/17	17009226	123142	P	05/24/17	0405101 0630N	NON-PROGRAM FOOD	28.88
INVOICE:	863132767							
	05/09/17	17003695	123142	P	05/24/17	0065101 0610	GENERAL SUPPLIES	87.78
INVOICE:	CB-0118182							
VENDOR TOTALS		18,512.18	YTD INVOICED			19,833.16	YTD PAID	1,170.37
2666 ITW FOOD EQUIPMENT GROUP, LLC.								
	04/05/17	17012132	123143	P	05/24/17	0065101 0433	EQUIPMENT REPAIR & MAINT	125.39
INVOICE:	33008578							
	04/05/17	17012132	123143	P	05/24/17	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	33008578							
	04/05/17	17012132	123143	P	05/24/17	0505101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	33008578							
	04/05/17	17012132	123143	P	05/24/17	0805101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	33008578							
	04/05/17	17012132	123143	P	05/24/17	0905101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	33008578							
	04/05/17	17012132	123143	P	05/24/17	1035101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	33008578							
	03/10/17	17012132	123143	P	05/24/17	0065101 0433	EQUIPMENT REPAIR & MAINT	447.48
INVOICE:	32974145							
	03/10/17	17012132	123143	P	05/24/17	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32974145							
	03/10/17	17012132	123143	P	05/24/17	0505101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32974145							
	03/10/17	17012132	123143	P	05/24/17	0805101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32974145							
	03/10/17	17012132	123143	P	05/24/17	0905101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32974145							
	03/10/17	17012132	123143	P	05/24/17	1035101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	32974145							
	04/24/17	17012132	123143	P	05/24/17	0065101 0433	EQUIPMENT REPAIR & MAINT	2,494.56
INVOICE:	33032191							
	04/24/17	17012132	123143	P	05/24/17	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	33032191							
	04/24/17	17012132	123143	P	05/24/17	0505101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	33032191							
	04/24/17	17012132	123143	P	05/24/17	0805101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	33032191							
	04/24/17	17012132	123143	P	05/24/17	0905101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	33032191							
	04/24/17	17012132	123143	P	05/24/17	1035101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	33032191							
	05/10/17	17012132	123143	P	05/24/17	0065101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	33054953							
	05/10/17	17012132	123143	P	05/24/17	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	33054953							
	05/10/17	17012132	123143	P	05/24/17	0505101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE:	33054953							

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INVOICE:	05/10/17	17012132	123143	P	05/24/17	0805101 0433	EQUIPMENT REPAIR & MAINT	.00
	33054953							
INVOICE:	05/10/17	17012132	123143	P	05/24/17	0905101 0433	EQUIPMENT REPAIR & MAINT	176.50
	33054953							
INVOICE:	05/10/17	17012132	123143	P	05/24/17	1035101 0433	EQUIPMENT REPAIR & MAINT	.00
	33054953							
INVOICE:	04/14/17	17012132	123143	P	05/24/17	0065101 0433	EQUIPMENT REPAIR & MAINT	.00
	33019199							
INVOICE:	04/14/17	17012132	123143	P	05/24/17	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	33019199							
INVOICE:	04/14/17	17012132	123143	P	05/24/17	0505101 0433	EQUIPMENT REPAIR & MAINT	.00
	33019199							
INVOICE:	04/14/17	17012132	123143	P	05/24/17	0805101 0433	EQUIPMENT REPAIR & MAINT	.00
	33019199							
INVOICE:	04/14/17	17012132	123143	P	05/24/17	0905101 0433	EQUIPMENT REPAIR & MAINT	1,357.52
	33019199							
INVOICE:	04/14/17	17012132	123143	P	05/24/17	1035101 0433	EQUIPMENT REPAIR & MAINT	.00
	33019199							
INVOICE:	03/22/17	17012132	123143	P	05/24/17	0065101 0433	EQUIPMENT REPAIR & MAINT	.00
	32987774							
INVOICE:	03/22/17	17012132	123143	P	05/24/17	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	32987774							
INVOICE:	03/22/17	17012132	123143	P	05/24/17	0505101 0433	EQUIPMENT REPAIR & MAINT	.00
	32987774							
INVOICE:	03/22/17	17012132	123143	P	05/24/17	0805101 0433	EQUIPMENT REPAIR & MAINT	.00
	32987774							
INVOICE:	03/22/17	17012132	123143	P	05/24/17	0905101 0433	EQUIPMENT REPAIR & MAINT	.00
	32987774							
INVOICE:	03/22/17	17012132	123143	P	05/24/17	1035101 0433	EQUIPMENT REPAIR & MAINT	771.82
	32987774							
INVOICE:	03/27/17	17012132	123143	P	05/24/17	0065101 0433	EQUIPMENT REPAIR & MAINT	.00
	32993812							
INVOICE:	03/27/17	17012132	123143	P	05/24/17	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	32993812							
INVOICE:	03/27/17	17012132	123143	P	05/24/17	0505101 0433	EQUIPMENT REPAIR & MAINT	.00
	32993812							
INVOICE:	03/27/17	17012132	123143	P	05/24/17	0805101 0433	EQUIPMENT REPAIR & MAINT	375.00
	32993812							
INVOICE:	03/27/17	17012132	123143	P	05/24/17	0905101 0433	EQUIPMENT REPAIR & MAINT	.00
	32993812							
INVOICE:	03/27/17	17012132	123143	P	05/24/17	1035101 0433	EQUIPMENT REPAIR & MAINT	.00
	32993812							
INVOICE:	04/25/17	17012132	123143	P	05/24/17	0065101 0433	EQUIPMENT REPAIR & MAINT	.00
	33033516							
INVOICE:	04/25/17	17012132	123143	P	05/24/17	0205101 0433	EQUIPMENT REPAIR & MAINT	334.50
	33033516							
INVOICE:	04/25/17	17012132	123143	P	05/24/17	0505101 0433	EQUIPMENT REPAIR & MAINT	.00
	33033516							
INVOICE:	04/25/17	17012132	123143	P	05/24/17	0805101 0433	EQUIPMENT REPAIR & MAINT	.00
	33033516							
INVOICE:	04/25/17	17012132	123143	P	05/24/17	0905101 0433	EQUIPMENT REPAIR & MAINT	.00
	33033516							



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 33033516	04/25/17	17012132	123143	P	05/24/17	1035101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE: 33033516	04/27/17	17012132	123143	P	05/24/17	0065101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE: 33038686	04/27/17	17012132	123143	P	05/24/17	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE: 33038686	04/27/17	17012132	123143	P	05/24/17	0505101 0433	EQUIPMENT REPAIR & MAINT	330.56
INVOICE: 33038686	04/27/17	17012132	123143	P	05/24/17	0805101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE: 33038686	04/27/17	17012132	123143	P	05/24/17	0905101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE: 33038686	04/27/17	17012132	123143	P	05/24/17	1035101 0433	EQUIPMENT REPAIR & MAINT	.00
INVOICE: 33038686	04/27/17	17012132	123143	P	05/24/17	1035101 0433	EQUIPMENT REPAIR & MAINT	.00
VENDOR TOTALS		5,213.45	YTD INVOICED			11,626.78	YTD PAID	6,413.33
9315 HORIZON SOFTWARE INTERNATIONAL, INC	04/25/17	17010923	123144	P	05/24/17	0025101 0349	OTHER PROFESSIONAL SERVIC	12,968.35
INVOICE: Q57821								
VENDOR TOTALS		20,659.36	YTD INVOICED			33,627.71	YTD PAID	12,968.35
1104 HP PRODUCTS	04/24/17	17010836	123145	P	05/24/17	1005101 0610	GENERAL SUPPLIES	320.63
INVOICE: 13022462	05/03/17	17011408	123145	P	05/24/17	1055101 0610	GENERAL SUPPLIES	31.33
INVOICE: I3033583								
VENDOR TOTALS		63.76	YTD INVOICED			494.67	YTD PAID	351.96
10268 ICE CREAM SPECIALTIES & BAKERY	04/18/17	17010487	123146	P	05/24/17	1005101 0630N	NON-PROGRAM FOOD	190.66
INVOICE: 525997	04/18/17	17010488	123146	P	05/24/17	4955101 0630	FOOD	54.00
INVOICE: 526000	04/18/17	17010488	123146	P	05/24/17	4955101 0630N	NON-PROGRAM FOOD	96.68
INVOICE: 526000	04/25/17	17010925	123146	P	05/24/17	0455101 0630N	NON-PROGRAM FOOD	136.88
INVOICE: 526244	04/25/17	17010924	123146	P	05/24/17	0065101 0630N	NON-PROGRAM FOOD	129.76
INVOICE: 526242	04/25/17	17010926	123146	P	05/24/17	0705101 0630	FOOD	20.25
INVOICE: 526246	04/25/17	17010926	123146	P	05/24/17	0705101 0630N	NON-PROGRAM FOOD	160.60
INVOICE: 526246	04/25/17	17010887	123146	P	05/24/17	0405101 0630N	NON-PROGRAM FOOD	184.40
INVOICE: 526239	04/25/17	17010888	123146	P	05/24/17	0505101 0630	FOOD	101.25
INVOICE: 526237								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/25/17	17010888	123146	P	05/24/17	0505101 0630N	NON-PROGRAM FOOD	165.40
	526237							
	05/02/17	17011220	123146	P	05/24/17	1085101 0630	FOOD	135.00
INVOICE:	526536							
	05/02/17	17011167	123146	P	05/24/17	0605101 0630	FOOD	108.00
INVOICE:	526542							
	05/02/17	17011167	123146	P	05/24/17	0605101 0630N	NON-PROGRAM FOOD	49.62
INVOICE:	526542							
	05/02/17	17011213	123146	P	05/24/17	0455101 0630N	NON-PROGRAM FOOD	136.88
INVOICE:	526539							
	05/02/17	17011417	123146	P	05/24/17	0205101 0630	FOOD	121.50
INVOICE:	526541							
	05/02/17	17011417	123146	P	05/24/17	0205101 0630N	NON-PROGRAM FOOD	232.10
INVOICE:	526541							
	05/02/17	17011166	123146	P	05/24/17	0055101 0630N	NON-PROGRAM FOOD	205.96
INVOICE:	526540							
	05/02/17	17011214	123146	P	05/24/17	4755101 0630	FOOD	243.00
INVOICE:	526543							
	05/02/17	17011214	123146	P	05/24/17	4755101 0630N	NON-PROGRAM FOOD	167.22
INVOICE:	526543							
	05/09/17	17010927	123146	P	05/24/17	1035101 0630N	NON-PROGRAM FOOD	31.80
INVOICE:	526743							
	05/09/17		123146	P	05/24/17	1035101 0630	FOOD	135.00
INVOICE:	526743							
	05/09/17	17011416	123146	P	05/24/17	0055101 0630	FOOD	162.00
INVOICE:	526734							
	05/09/17	17011416	123146	P	05/24/17	0055101 0630N	NON-PROGRAM FOOD	132.68
INVOICE:	526734							
	05/09/17	17011565	123146	P	05/24/17	0455101 0630	FOOD	60.75
INVOICE:	526730							
	05/09/17	17011565	123146	P	05/24/17	0455101 0630N	NON-PROGRAM FOOD	97.96
INVOICE:	526730							
	05/09/17	17011566	123146	P	05/24/17	0705101 0630	FOOD	135.00
INVOICE:	526731							
	05/09/17	17011566	123146	P	05/24/17	0705101 0630N	NON-PROGRAM FOOD	81.10
INVOICE:	526731							
	05/09/17	17011563	123146	P	05/24/17	0505101 0630N	NON-PROGRAM FOOD	278.25
INVOICE:	526737							
	05/09/17	17011340	123146	P	05/24/17	1005101 0630N	NON-PROGRAM FOOD	49.62
INVOICE:	526728							
	05/09/17		123146	P	05/24/17	1005101 0630	FOOD	81.00
INVOICE:	526728							
	05/09/17	17011459	123146	P	05/24/17	4955101 0630	FOOD	108.00
INVOICE:	526742							
	05/09/17	17011459	123146	P	05/24/17	4955101 0630N	NON-PROGRAM FOOD	199.02
INVOICE:	526742							
	05/09/17	17011564	123146	P	05/24/17	0065101 0630	FOOD	148.50
INVOICE:	526733							
	05/09/17	17011564	123146	P	05/24/17	0065101 0630N	NON-PROGRAM FOOD	136.88
INVOICE:	526733							
	05/16/17	17011741	123146	P	05/24/17	0805101 0630N	NON-PROGRAM FOOD	76.71

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 526924	05/16/17		123146	P	05/24/17	0805101 0630	FOOD	67.50
INVOICE: 526924	05/16/17	17011823	123146	P	05/24/17	4755101 0630	FOOD	13.50
INVOICE: 526926	05/16/17	17011823	123146	P	05/24/17	4755101 0630N	NON-PROGRAM FOOD	181.02
INVOICE: 526926	05/16/17	17011729	123146	P	05/24/17	1055101 0630	FOOD	108.00
INVOICE: 526923	05/16/17	17011729	123146	P	05/24/17	1055101 0630N	NON-PROGRAM FOOD	50.44
INVOICE: 526923								
VENDOR TOTALS		43,142.83	YTD INVOICED			48,116.72	YTD PAID	4,973.89
15732 JOSHEN PAPER AND PACKAGING	04/04/17	17010499	123147	P	05/24/17	1205101 0610	GENERAL SUPPLIES	572.05
INVOICE: 62330427	03/31/17	17010306	123147	P	05/24/17	0905101 0610	GENERAL SUPPLIES	292.06
INVOICE: 62330423	04/20/17	17010741	123147	P	05/24/17	1035101 0610	GENERAL SUPPLIES	151.88
INVOICE: 62332274	04/20/17	17010570	123147	P	05/24/17	0905101 0610	GENERAL SUPPLIES	215.97
INVOICE: 62332277	04/20/17	17010895	123147	P	05/24/17	0805101 0610	GENERAL SUPPLIES	245.02
INVOICE: 62332290	04/20/17	17010739	123147	P	05/24/17	0605101 0610	GENERAL SUPPLIES	116.05
INVOICE: 62332251	04/19/17	17010782	123147	P	05/24/17	1055101 0610	GENERAL SUPPLIES	373.76
INVOICE: 62332279	04/20/17	17010835	123147	P	05/24/17	0205101 0610	GENERAL SUPPLIES	396.78
INVOICE: 62332276	04/20/17	17010637	123147	P	05/24/17	0405101 0610	GENERAL SUPPLIES	386.12
INVOICE: 62332273	04/20/17	17010806	123147	P	05/24/17	1085101 0610	GENERAL SUPPLIES	41.94
INVOICE: 62332291	04/20/17	17010806	123147	P	05/24/17	1085101 0610	GENERAL SUPPLIES	57.36
INVOICE: 62332284	04/20/17	17010806	123147	P	05/24/17	1085101 0610	GENERAL SUPPLIES	329.78
INVOICE: 62332283	04/20/17	17010500	123147	P	05/24/17	4955101 0610	GENERAL SUPPLIES	176.29
INVOICE: 62332278	04/20/17	17010740	123147	P	05/24/17	0705101 0610	GENERAL SUPPLIES	41.94
INVOICE: 62332281	04/20/17	17010740	123147	P	05/24/17	0705101 0610	GENERAL SUPPLIES	366.37
INVOICE: 62332280	04/20/17	17010586	123147	P	05/24/17	0065101 0610	GENERAL SUPPLIES	58.12
INVOICE: 62332253	04/27/17	17011225	123147	P	05/24/17	0055101 0610	GENERAL SUPPLIES	69.63
INVOICE: 62333274-1	04/27/17	17011172	123147	P	05/24/17	0055101 0610	GENERAL SUPPLIES	446.32
INVOICE: 62333274-2								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/27/17	17011173	123147	P	05/24/17	0405101 0610	GENERAL SUPPLIES	190.10
	62333272							
INVOICE:	04/27/17	17011096	123147	P	05/24/17	1005101 0610	GENERAL SUPPLIES	37.96
	62333180							
INVOICE:	04/27/17	17009849	123147	P	05/24/17	1085101 0610	GENERAL SUPPLIES	7.95
	62333183							
INVOICE:	04/27/17	17011097	123147	P	05/24/17	1085101 0610	GENERAL SUPPLIES	40.73
	62333181							
INVOICE:	04/27/17	17011098	123147	P	05/24/17	4755101 0610	GENERAL SUPPLIES	1,089.21
	62333279							
INVOICE:	04/27/17		123147	P	05/24/17	0905101 0610	GENERAL SUPPLIES	10.95
	62333276							
INVOICE:	04/27/17	17011124	123147	P	05/24/17	0905101 0610	GENERAL SUPPLIES	307.79
	62333275							
INVOICE:	04/27/17	17011037	123147	P	05/24/17	0505101 0610	GENERAL SUPPLIES	325.70
	62333277							
INVOICE:	05/02/17	17011095	123147	P	05/24/17	0065101 0610	GENERAL SUPPLIES	139.80
	62333862							
INVOICE:	04/27/17	17011095	123147	P	05/24/17	0065101 0610	GENERAL SUPPLIES	150.69
	62333268							
INVOICE:	04/25/17	17011174	123147	P	05/24/17	0605101 0610	GENERAL SUPPLIES	116.05
	62333266							
INVOICE:	05/02/17	17011097	123147	P	05/24/17	1085101 0610	GENERAL SUPPLIES	125.82
	62333860							
INVOICE:	05/04/17	17011392	123147	P	05/24/17	0065101 0610	GENERAL SUPPLIES	344.84
	62334358							
INVOICE:	05/04/17	17011174	123147	P	05/24/17	0605101 0610	GENERAL SUPPLIES	139.80
	62334346							
INVOICE:	05/04/17	17011422	123147	P	05/24/17	0455101 0610	GENERAL SUPPLIES	213.65
	62334403							
INVOICE:	05/04/17	17010895	123147	P	05/24/17	0805101 0610	GENERAL SUPPLIES	55.92
	62334410							
INVOICE:	05/03/17	17011500	123147	P	05/24/17	0805101 0610	GENERAL SUPPLIES	345.69
	62334411							
INVOICE:	05/04/17	17011496	123147	P	05/24/17	0905101 0610	GENERAL SUPPLIES	313.50
	62334405							
INVOICE:	05/04/17	17011465	123147	P	05/24/17	0405101 0610	GENERAL SUPPLIES	467.82
	62334402							
INVOICE:	05/04/17	17010740	123147	P	05/24/17	0705101 0610	GENERAL SUPPLIES	41.94
	62334409							
INVOICE:	05/04/17	17011424	123147	P	05/24/17	1205101 0610	GENERAL SUPPLIES	361.60
	62334353							
INVOICE:	05/04/17	17011125	123147	P	05/24/17	1035101 0610	GENERAL SUPPLIES	15.90
	62334412							
INVOICE:	05/04/17	17011125	123147	P	05/24/17	1035101 0610	GENERAL SUPPLIES	152.26
	62334404							
INVOICE:	05/11/17	17011603	123147	P	05/24/17	1035101 0610	GENERAL SUPPLIES	393.97
	62335353							
INVOICE:	05/11/17	17011771	123147	P	05/24/17	0205101 0610	GENERAL SUPPLIES	461.39
	62335354							
INVOICE:	05/11/17	17011574	123147	P	05/24/17	0605101 0610	GENERAL SUPPLIES	185.68

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 62335345	05/11/17	17011602	123147	P	05/24/17	0065101 0610	GENERAL SUPPLIES	355.27
INVOICE: 62335349	05/04/17	17011423	123147	P	05/24/17	1055101 0610	GENERAL SUPPLIES	351.74
INVOICE: 62334408	05/04/17		123147	P	05/24/17	4955101 0610	GENERAL SUPPLIES	32.70
INVOICE: 62334407	05/04/17	17011467	123147	P	05/24/17	4955101 0610	GENERAL SUPPLIES	255.62
INVOICE: 62334406	05/11/17	17011736	123147	P	05/24/17	0055101 0610	GENERAL SUPPLIES	350.83
INVOICE: 62335355	05/18/17	17011827	123147	P	05/24/17	0455101 0610	GENERAL SUPPLIES	220.53
INVOICE: 62336339	05/18/17	17012019	123147	P	05/24/17	0805101 0610	GENERAL SUPPLIES	254.12
INVOICE: 62336342	05/11/17	17011694	123147	P	05/24/17	0505101 0610	GENERAL SUPPLIES	161.94
INVOICE: 62335356								
VENDOR TOTALS		11,742.11	YTD INVOICED			24,099.01	YTD PAID	12,356.90
11678 K.C. PROVISION, LLC	04/12/17	17001003	123148	P	05/24/17	1035101 0583	HAULING OF COMMODITIES	61.60
INVOICE: 00214951	04/12/17	17000996	123148	P	05/24/17	0455101 0583	HAULING OF COMMODITIES	107.03
INVOICE: 00214952	04/12/17	17000994	123148	P	05/24/17	0205101 0583	HAULING OF COMMODITIES	57.75
INVOICE: 00214950	04/12/17	17001000	123148	P	05/24/17	0805101 0583	HAULING OF COMMODITIES	57.75
INVOICE: 00214945	04/12/17	17001005	123148	P	05/24/17	1085101 0583	HAULING OF COMMODITIES	61.60
INVOICE: 00214948	04/12/17	17001002	123148	P	05/24/17	1005101 0583	HAULING OF COMMODITIES	57.75
INVOICE: 00214949	04/12/17	17010302	123148	P	05/24/17	0025101 0583	HAULING OF COMMODITIES	175.56
INVOICE: 00214946	04/12/17	17001006	123148	P	05/24/17	1205101 0583	HAULING OF COMMODITIES	61.60
INVOICE: 00214947	04/12/17	17000993	123148	P	05/24/17	0065101 0583	HAULING OF COMMODITIES	61.60
INVOICE: 00214944	04/21/17	17001004	123148	P	05/24/17	1055101 0583	HAULING OF COMMODITIES	110.88
INVOICE: 00215226	04/21/17	17001001	123148	P	05/24/17	0905101 0583	HAULING OF COMMODITIES	110.88
INVOICE: 00215228	04/21/17	17000999	123148	P	05/24/17	0705101 0583	HAULING OF COMMODITIES	49.28
INVOICE: 00215231	04/21/17	17003658	123148	P	05/24/17	4955101 0583	HAULING OF COMMODITIES	107.03
INVOICE: 00215225	04/21/17	17000992	123148	P	05/24/17	0055101 0583	HAULING OF COMMODITIES	110.88
INVOICE: 00215230	04/12/17	17000995	123148	P	05/24/17	0405101 0583	HAULING OF COMMODITIES	110.88
INVOICE: 00214953								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 04/21/17	17001007	123148	P	05/24/17	4755101	0583	HAULING OF COMMODITIES	110.88
INVOICE: 00215227	17000997	123148	P	05/24/17	0505101	0583	HAULING OF COMMODITIES	110.88
INVOICE: 04/21/17	17000992	123148	P	05/24/17	0055101	0583	HAULING OF COMMODITIES	46.20
INVOICE: 00215229	17003658	123148	P	05/24/17	4955101	0583	HAULING OF COMMODITIES	46.20
INVOICE: 05/05/17	17001004	123148	P	05/24/17	1055101	0583	HAULING OF COMMODITIES	55.44
INVOICE: 00215574	17001001	123148	P	05/24/17	0905101	0583	HAULING OF COMMODITIES	92.40
INVOICE: 05/09/17	17001004	123148	P	05/24/17	1055101	0583	HAULING OF COMMODITIES	98.56
INVOICE: 328801	17001000	123148	P	05/24/17	0805101	0583	HAULING OF COMMODITIES	92.40
INVOICE: 05/05/17	17001003	123148	P	05/24/17	1035101	0583	HAULING OF COMMODITIES	46.20
INVOICE: 00215573	17001006	123148	P	05/24/17	1205101	0583	HAULING OF COMMODITIES	46.20
INVOICE: 03/23/17	17001005	123148	P	05/24/17	1085101	0583	HAULING OF COMMODITIES	46.20
INVOICE: 00214486	17001002	123148	P	05/24/17	1005101	0583	HAULING OF COMMODITIES	92.40
INVOICE: 05/11/17								
INVOICE: 00215701								
INVOICE: 05/11/17								
INVOICE: 00215706								
INVOICE: 05/11/17								
INVOICE: 00215702								
INVOICE: 05/11/17								
INVOICE: 00215703								
INVOICE: 05/11/17								
INVOICE: 00215704								
VENDOR TOTALS	14,270.41	YTD INVOICED			16,456.44	YTD PAID		2,186.03
2067 KENT REFRIGERATION COMPANY								
INVOICE: 04/28/17	17012130	123149	P	05/24/17	1055101	0433	EQUIPMENT REPAIR & MAINT	321.12
INVOICE: 0000114990								
VENDOR TOTALS	11,292.35	YTD INVOICED			11,778.47	YTD PAID		321.12
8155 KLOSTERMAN'S BAKING COMPANY								
INVOICE: 04/18/17	17010476	123150	P	05/24/17	1005101	0630	FOOD	75.64
INVOICE: 017010410820	17010581	123150	P	05/24/17	1055101	0630	FOOD	78.12
INVOICE: 04/18/17	17010556	123150	P	05/24/17	0905101	0630	FOOD	229.60
INVOICE: 017010410818	17010778	123150	P	05/24/17	4955101	0630	FOOD	109.00
INVOICE: 04/18/17	17010555	123150	P	05/24/17	0905101	0630	FOOD	136.00
INVOICE: 017017510804	17010557	123150	P	05/24/17	1035101	0630	FOOD	143.96
INVOICE: 04/18/17	17011078	123150	P	05/24/17	0805101	0630	FOOD	100.36
INVOICE: 017010410819	17010477	123150	P	05/24/17	1085101	0630	FOOD	149.60
INVOICE: 04/21/17	17010438	123150	P	05/24/17	0455101	0630	FOOD	68.60
INVOICE: 017017511105								
INVOICE: 04/22/17								
INVOICE: 017010611209								
INVOICE: 04/21/17								
INVOICE: 017010411119								
INVOICE: 04/20/17								
INVOICE: 017010411011								
INVOICE: 04/22/17								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 017010611206	04/22/17	17010728	123150	P	05/24/17	0605101 0630	FOOD	87.20
INVOICE: 017010611202	04/17/17	17010729	123150	P	05/24/17	1205101 0630	FOOD	134.80
INVOICE: 017010410715	04/24/17	17011031	123150	P	05/24/17	1205101 0630	FOOD	186.64
INVOICE: 017010411408	04/24/17	17010580	123150	P	05/24/17	1005101 0630	FOOD	80.44
INVOICE: 017010411407	04/15/17	17010222	123150	P	05/24/17	0405101 0630	FOOD	55.20
INVOICE: 01701610505-1	04/15/17	17010223	123150	P	05/24/17	0405101 0630	FOOD	89.70
INVOICE: 017010610505-2	04/15/17	17010136	123150	P	05/24/17	0205101 0630	FOOD	62.00
INVOICE: 017010610507	04/07/17	17010363	123150	P	05/24/17	0505101 0630	FOOD	74.40
INVOICE: 017017509721	04/18/17	17010475	123150	P	05/24/17	0705101 0630	FOOD	74.80
INVOICE: 017017510805	04/22/17	17010579	123150	P	05/24/17	0065101 0630	FOOD	112.40
INVOICE: 017011011219	04/24/17	17010918	123150	P	05/24/17	1055101 0630	FOOD	102.80
INVOICE: 017010411406	04/25/17	17011029	123150	P	05/24/17	0905101 0630	FOOD	62.00
INVOICE: 017017511503	04/22/17	17010137	123150	P	05/24/17	0205101 0630	FOOD	101.12
INVOICE: 017010611208	04/24/17	17010878	123150	P	05/24/17	0055101 0630	FOOD	106.76
INVOICE: 01701611417	04/25/17	17010919	123150	P	05/24/17	4955101 0630	FOOD	37.20
INVOICE: 017010411518	04/28/17	17010879	123150	P	05/24/17	0405101 0630	FOOD	55.80
INVOICE: 017010611801	04/22/17	17010629	123150	P	05/24/17	0405101 0630	FOOD	100.32
INVOICE: 017010611204	04/27/17	17010630	123150	P	05/24/17	0405101 0630	FOOD	82.80
INVOICE: 017010611709	02/16/17	17008447	123150	P	05/24/17	1205101 0630	FOOD	139.80
INVOICE: 017010404713	03/04/17	17008884	123150	P	05/24/17	0455101 0630	FOOD	49.60
INVOICE: 017010606308	04/27/17		123150	P	05/24/17	0405101 0630	FOOD	-55.20
INVOICE: CR16010633407	05/01/17	17011156	123150	P	05/24/17	0055101 0630	FOOD	109.60
INVOICE: 017010612115	05/01/17	17011079	123150	P	05/24/17	1005101 0630	FOOD	98.00
INVOICE: 017010412114	05/01/17	17011334	123150	P	05/24/17	1205101 0630	FOOD	140.80
INVOICE: 017010412115	05/01/17	17011030	123150	P	05/24/17	0905101 0630	FOOD	234.00
INVOICE: 017017512117								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/25/17	17011164	123150	P	05/24/17	4755101 0630	FOOD	293.60
	017017511508							
INVOICE:	04/25/17	17010916	123150	P	05/24/17	0505101 0630	FOOD	179.20
	017017511504							
INVOICE:	04/29/17	17010915	123150	P	05/24/17	0455101 0630	FOOD	37.20
	017010611909							
INVOICE:	04/29/17	17011077	123150	P	05/24/17	0605101 0630	FOOD	49.60
	017010611904							
INVOICE:	04/29/17	17010917	123150	P	05/24/17	1035101 0630	FOOD	74.40
	017010611910							
INVOICE:	04/18/17	17010582	123150	P	05/24/17	4755101 0630	FOOD	166.80
	017017510807							
INVOICE:	05/01/17	17011332	123150	P	05/24/17	1055101 0630	FOOD	113.56
	017010412113							
INVOICE:	05/02/17	17011411	123150	P	05/24/17	4955101 0630	FOOD	49.60
	017010412217							
INVOICE:	05/09/17	17011455	123150	P	05/24/17	0505101 0630	FOOD	171.60
	017017512903							
INVOICE:	05/05/17	17011333	123150	P	05/24/17	1085101 0630	FOOD	159.64
	017010412516							
INVOICE:	05/05/17	17011487	123150	P	05/24/17	0905101 0630	FOOD	240.88
	017017512501							
INVOICE:	04/29/17	17010880	123150	P	05/24/17	0405101 0630	FOOD	165.60
	017010611906							
INVOICE:	05/04/17	17010881	123150	P	05/24/17	0405101 0630	FOOD	89.00
	017010612410							
INVOICE:	05/06/17	17011273	123150	P	05/24/17	1035101 0630	FOOD	140.60
	017010612610							
INVOICE:	05/05/17	17011409	123150	P	05/24/17	0055101 0630	FOOD	184.00
	017010612508-1							
INVOICE:	05/05/17	17011592	123150	P	05/24/17	0055101 0630	FOOD	26.60
	017010612508-2							
INVOICE:	05/06/17	17011210	123150	P	05/24/17	0455101 0630	FOOD	83.40
	017010612608							
INVOICE:	05/02/17	17011162	123150	P	05/24/17	0705101 0630	FOOD	160.04
	017017512203							
INVOICE:	05/09/17	17011163	123150	P	05/24/17	0705101 0630	FOOD	118.20
	017017512904							
INVOICE:	05/08/17	17011558	123150	P	05/24/17	1205101 0630	FOOD	197.24
	017010412810							
INVOICE:	05/08/17	17011331	123150	P	05/24/17	1005101 0630	FOOD	128.10
	017010412809							
INVOICE:	04/29/17	17011815	123150	P	05/24/17	0205101 0630	FOOD	84.80
	017010611908							
INVOICE:	05/06/17	17011157	123150	P	05/24/17	0205101 0630	FOOD	205.16
	017010612609							
INVOICE:	05/06/17	17011386	123150	P	05/24/17	0065101 0630	FOOD	188.40
	017011012620							
INVOICE:	05/08/17	17011555	123150	P	05/24/17	1055101 0630	FOOD	184.96
	017010412807							
INVOICE:	05/06/17	17011330	123150	P	05/24/17	0605101 0630	FOOD	105.12

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 017010612604	05/06/17	17011160	123150	P	05/24/17	0405101 0630	FOOD	133.80
INVOICE: 017010612606	05/11/17	17011161	123150	P	05/24/17	0405101 0630	FOOD	89.70
INVOICE: 017010613106	05/12/17	17011410	123150	P	05/24/17	1085101 0630	FOOD	128.16
INVOICE: 017010413218	05/16/17	17011724	123150	P	05/24/17	0705101 0630	FOOD	146.76
INVOICE: 017017513605	05/09/17	17011488	123150	P	05/24/17	0905101 0630	FOOD	148.40
INVOICE: 017017512902	05/05/17	17011682	123150	P	05/24/17	0805101 0630	FOOD	34.50
INVOICE: 017010412514	05/15/17	17011817	123150	P	05/24/17	1205101 0630	FOOD	181.24
INVOICE: 017010413516	05/15/17	17011679	123150	P	05/24/17	0055101 0630	FOOD	91.00
INVOICE: 017010613517	05/13/17	17011593	123150	P	05/24/17	0065101 0630	FOOD	167.60
INVOICE: 017011013320	05/16/17	17011818	123150	P	05/24/17	4755101 0630	FOOD	122.00
INVOICE: 017017513607	05/15/17	17011556	123150	P	05/24/17	1055101 0630	FOOD	65.04
INVOICE: 017010413518	05/15/17	17011554	123150	P	05/24/17	1005101 0630	FOOD	38.72
INVOICE: 017010413517-1	05/15/17	17011720	123150	P	05/24/17	1005101 0630	FOOD	19.18
INVOICE: 017010413517-2	05/15/17	17011684	123150	P	05/24/17	4955101 0630	FOOD	68.72
INVOICE: 017010413217	05/15/17	17011594	123150	P	05/24/17	4955101 0630	FOOD	112.12
INVOICE: 017010412808	05/20/17	17011769	123150	P	05/24/17	0605101 0630	FOOD	69.22
INVOICE: 017010614002	05/22/17	17012078	123150	P	05/24/17	1205101 0630	FOOD	210.92
INVOICE: 017010414203	05/22/17	17011816	123150	P	05/24/17	1005101 0630	FOOD	127.92
INVOICE: 017010414205-1	05/22/17	17012061	123150	P	05/24/17	1005101 0630	FOOD	26.72
INVOICE: 017010414205-2	05/22/17	17011987	123150	P	05/24/17	1085101 0630	FOOD	152.40
INVOICE: 017010414204	05/12/17	17011682	123150	P	05/24/17	0805101 0630	FOOD	122.56
INVOICE: 017010413220	05/19/17	17012059	123150	P	05/24/17	0805101 0630	FOOD	34.00
INVOICE: 017010413904-1	05/19/17	17012058	123150	P	05/24/17	0805101 0630	FOOD	89.20
INVOICE: 017010413904-2	05/12/17	17011723	123150	P	05/24/17	0505101 0630	FOOD	40.80
INVOICE: 017017513215	05/23/17	17011933	123150	P	05/24/17	0505101 0630	FOOD	68.20
INVOICE: 017017514307								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/19/17	17011933	123150	P	05/24/17	0505101 0630	FOOD	173.04
	017017513905							
INVOICE:	05/16/17	17011725	123150	P	05/24/17	0905101 0630	FOOD	142.40
	017017513606							
VENDOR TOTALS		64,444.12	YTD INVOICED			74,259.60	YTD PAID	9,815.48
1020 MURPHY SUPPLY COMPANY								
INVOICE:	04/25/17	17011155	123151	P	05/24/17	0455101 0610	GENERAL SUPPLIES	13.40
	154934							
VENDOR TOTALS		15,703.60	YTD INVOICED			18,610.89	YTD PAID	13.40
14959 NATIONAL FOOD GROUP, INC.								
INVOICE:	04/28/17	17010873	123152	P	05/24/17	0025101 0630	FOOD	1,312.50
	IN0780755							
INVOICE:	04/19/17	17001017	123152	P	05/24/17	0025101 0630	FOOD	6,776.00
	IN0779920							
VENDOR TOTALS		41,543.00	YTD INVOICED			49,631.50	YTD PAID	8,088.50
15734 INSTITUTION FOOD HOUSE, INC								
INVOICE:	04/05/17	17010445	123153	P	05/24/17	1055101 0610	GENERAL SUPPLIES	31.56
	691204							
INVOICE:	04/05/17	17010445	123153	P	05/24/17	1055101 0630	FOOD	576.32
	691204							
INVOICE:	04/19/17	17010744	123153	P	05/24/17	0805101 0630N	NON-PROGRAM FOOD	.00
	693182-1							
INVOICE:	04/19/17		123153	P	05/24/17	0805101 0630	FOOD	72.60
	693182-1							
INVOICE:	04/19/17	17010743	123153	P	05/24/17	0805101 0630	FOOD	327.33
	693182-2							
INVOICE:	04/05/17	17010506	123153	P	05/24/17	4955101 0630	FOOD	10.88
	691221							
INVOICE:	04/05/17	17010506	123153	P	05/24/17	4955101 0630	FOOD	641.56
	691214							
INVOICE:	04/19/17	17010574	123153	P	05/24/17	1035101 0630	FOOD	595.00
	693121							
INVOICE:	04/19/17	17010742	123153	P	05/24/17	0055101 0630	FOOD	576.32
	693115							
INVOICE:	04/19/17	17010573	123153	P	05/24/17	0905101 0610	GENERAL SUPPLIES	115.99
	691772							
INVOICE:	04/19/17	17010573	123153	P	05/24/17	0905101 0630	FOOD	923.90
	691772							
INVOICE:	04/19/17	17010573	123153	P	05/24/17	0905101 0630N	NON-PROGRAM FOOD	279.68
	691772							
INVOICE:	04/26/17	17011104	123153	P	05/24/17	1055101 0630	FOOD	608.39
	694188							
INVOICE:	04/26/17	17010898	123153	P	05/24/17	0905101 0630	FOOD	774.74
	693490							
INVOICE:	04/26/17	17010898	123153	P	05/24/17	0905101 0630N	NON-PROGRAM FOOD	209.76

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 693490	04/26/17	17011038	123153	P	05/24/17	0705101 0630	FOOD	17.18
INVOICE: 694070	04/26/17		123153	P	05/24/17	0705101 0630N	NON-PROGRAM FOOD	14.24
INVOICE: 694070	04/26/17	17011038	123153	P	05/24/17	0705101 0630	FOOD	370.11
INVOICE: 693696	04/19/17	17010842	123153	P	05/24/17	0205101 0630	FOOD	705.44
INVOICE: 692662	04/19/17	17010842	123153	P	05/24/17	0205101 0630N	NON-PROGRAM FOOD	14.24
INVOICE: 692662	04/06/17		123153	P	05/24/17	4955101 0630	FOOD	-35.93
INVOICE: CM236656	04/26/17	17011103	123153	P	05/24/17	1035101 0630	FOOD	390.71
INVOICE: 693930	04/20/17	17010808	123153	P	05/24/17	1085101 0630	FOOD	51.54
INVOICE: 693385	04/20/17	17010808	123153	P	05/24/17	1085101 0630	FOOD	585.46
INVOICE: 693125	04/20/17	17010745	123153	P	05/24/17	1205101 0630	FOOD	395.97
INVOICE: 693408	04/20/17	17010745	123153	P	05/24/17	1205101 0630N	NON-PROGRAM FOOD	104.88
INVOICE: 693408	04/20/17	17010745	123153	P	05/24/17	1205101 0630P	PRODUCE	.00
INVOICE: 693408	04/19/17	17010897	123153	P	05/24/17	0505101 0630	FOOD	534.24
INVOICE: 693157	04/19/17	17010638	123153	P	05/24/17	0405101 0610	GENERAL SUPPLIES	31.56
INVOICE: 691605	04/19/17	17010638	123153	P	05/24/17	0405101 0630	FOOD	545.30
INVOICE: 691605	04/19/17	17010807	123153	P	05/24/17	0705101 0630	FOOD	227.31
INVOICE: 691799	04/19/17		123153	P	05/24/17	0705101 0630P	PRODUCE	30.94
INVOICE: 691799	04/25/17	17011101	123153	P	05/24/17	0605101 0630	FOOD	380.21
INVOICE: 693947	04/19/17	17010502	123153	P	05/24/17	0705101 0630	FOOD	207.25
INVOICE: 691477	04/19/17	17010783	123153	P	05/24/17	4755101 0610	GENERAL SUPPLIES	72.73
INVOICE: 693132	04/19/17	17010783	123153	P	05/24/17	4755101 0630	FOOD	807.25
INVOICE: 693132	04/19/17	17010571	123153	P	05/24/17	0065101 0630	FOOD	18.47
INVOICE: 693178	04/19/17	17010571	123153	P	05/24/17	0065101 0630N	NON-PROGRAM FOOD	.00
INVOICE: 693178	04/19/17	17010571	123153	P	05/24/17	0065101 0630	FOOD	559.67
INVOICE: 692711	04/19/17	17010571	123153	P	05/24/17	0065101 0630N	NON-PROGRAM FOOD	14.24
INVOICE: 692711								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/26/17	17010935	123153	P	05/24/17	4955101 0630	FOOD	473.86
	694192							
INVOICE:	04/26/17	17011100	123153	P	05/24/17	0455101 0630	FOOD	375.33
	693951							
INVOICE:	04/26/17	17011100	123153	P	05/24/17	0455101 0630N	NON-PROGRAM FOOD	112.20
	693951							
INVOICE:	04/26/17	17011175	123153	P	05/24/17	0055101 0630	FOOD	496.66
	694197							
INVOICE:	04/26/17	17011176	123153	P	05/24/17	0205101 0630	FOOD	524.71
	693948							
INVOICE:	04/26/17		123153	P	05/24/17	0205101 0630N	NON-PROGRAM FOOD	73.23
	693948							
INVOICE:	04/26/17	17010896	123153	P	05/24/17	0405101 0630	FOOD	404.04
	693390							
INVOICE:	04/27/17	17011102	123153	P	05/24/17	1005101 0630	FOOD	377.69
	694055							
INVOICE:	04/27/17	17011106	123153	P	05/24/17	1205101 0630	FOOD	500.13
	694388							
INVOICE:	04/27/17	17011106	123153	P	05/24/17	1205101 0630N	NON-PROGRAM FOOD	26.22
	694388							
INVOICE:	04/26/17	17011227	123153	P	05/24/17	0805101 0630N	NON-PROGRAM FOOD	28.48
	694322-1							
INVOICE:	04/26/17	17011226	123153	P	05/24/17	0805101 0630	FOOD	586.88
	694322-2							
INVOICE:	04/27/17	17011105	123153	P	05/24/17	1085101 0630	FOOD	764.97
	694190							
INVOICE:	04/26/17	17011230	123153	P	05/24/17	4755101 0630	FOOD	733.00
	694285							
INVOICE:	04/26/17	17011230	123153	P	05/24/17	4755101 0630N	NON-PROGRAM FOOD	7.12
	694285							
INVOICE:	04/26/17	17011126	123153	P	05/24/17	0505101 0630	FOOD	401.78
	694179							
INVOICE:	05/02/17	17011344	123153	P	05/24/17	0605101 0630	FOOD	425.09
	695049							
INVOICE:	04/26/17	17011099	123153	P	05/24/17	0065101 0630	FOOD	525.07
	693957							
INVOICE:	04/26/17	17011099	123153	P	05/24/17	0065101 0630N	NON-PROGRAM FOOD	84.25
	693957							
INVOICE:	05/03/17	17011276	123153	P	05/24/17	1035101 0630	FOOD	578.80
	695269							
INVOICE:	05/03/17	17011275	123153	P	05/24/17	0705101 0630	FOOD	379.38
	694834							
INVOICE:	05/03/17	17011471	123153	P	05/24/17	4955101 0630	FOOD	444.74
	694901							
INVOICE:	05/03/17	17011393	123153	P	05/24/17	0065101 0630	FOOD	564.63
	695174							
INVOICE:	05/03/17	17011393	123153	P	05/24/17	0065101 0630N	NON-PROGRAM FOOD	14.24
	695174							
INVOICE:	05/03/17	17011425	123153	P	05/24/17	0055101 0630	FOOD	498.88
	695187							
INVOICE:	05/03/17	17011346	123153	P	05/24/17	4755101 0630	FOOD	849.66

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 695282	05/03/17	17011346	123153	P	05/24/17	4755101 0630N	NON-PROGRAM FOOD	49.35
INVOICE: 695282	05/03/17	17011469	123153	P	05/24/17	0505101 0630	FOOD	380.82
INVOICE: 695286	05/04/17	17011470	123153	P	05/24/17	1085101 0630	FOOD	391.32
INVOICE: 695272	05/03/17	17011228	123153	P	05/24/17	0905101 0630	FOOD	770.93
INVOICE: 694795	05/03/17	17011228	123153	P	05/24/17	0905101 0630N	NON-PROGRAM FOOD	209.76
INVOICE: 694795	05/03/17	17011177	123153	P	05/24/17	0405101 0630	FOOD	693.73
INVOICE: 694375	05/03/17	17011177	123153	P	05/24/17	0405101 0630N	NON-PROGRAM FOOD	.00
INVOICE: 694375	05/10/17	17011575	123153	P	05/24/17	0705101 0630	FOOD	378.64
INVOICE: 696220	04/06/17	17010505	123153	P	05/24/17	1205101 0630	FOOD	582.15
INVOICE: 691537	04/06/17	17010505	123153	P	05/24/17	1205101 0630N	NON-PROGRAM FOOD	104.88
INVOICE: 691537	05/04/17	17011426	123153	P	05/24/17	1205101 0630	FOOD	622.49
INVOICE: 695618	05/04/17	17011426	123153	P	05/24/17	1205101 0630N	NON-PROGRAM FOOD	69.92
INVOICE: 695618	05/10/17	17011698	123153	P	05/24/17	0505101 0630	FOOD	385.32
INVOICE: 696355	05/04/17	17011345	123153	P	05/24/17	1005101 0630	FOOD	415.24
INVOICE: 695285	05/10/17	17011577	123153	P	05/24/17	1035101 0630	FOOD	568.93
INVOICE: 696097	05/10/17	17011697	123153	P	05/24/17	0205101 0630	FOOD	1,011.25
INVOICE: 696356	05/10/17	17011697	123153	P	05/24/17	0205101 0630N	NON-PROGRAM FOOD	14.24
INVOICE: 696356	05/10/17	17011586	123153	P	05/24/17	0455101 0630	FOOD	613.07
INVOICE: 696244	05/10/17	17011586	123153	P	05/24/17	0455101 0630N	NON-PROGRAM FOOD	70.34
INVOICE: 696244	05/10/17	17011605	123153	P	05/24/17	0065101 0630	FOOD	721.24
INVOICE: 696361	05/10/17	17011605	123153	P	05/24/17	0065101 0630N	NON-PROGRAM FOOD	14.24
INVOICE: 696361	05/03/17	17011578	123153	P	05/24/17	1055101 0630	FOOD	391.67
INVOICE: 695412	05/10/17	17011606	123153	P	05/24/17	1055101 0630	FOOD	586.56
INVOICE: 696430	05/10/17	17011468	123153	P	05/24/17	0405101 0630	FOOD	358.49
INVOICE: 695570	05/11/17	17011744	123153	P	05/24/17	0905101 0630	FOOD	145.89
INVOICE: 696603-1								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/11/17	17011607	123153	P	05/24/17	1205101 0630	FOOD	552.51
	696603-2							
INVOICE:	05/11/17	17011607	123153	P	05/24/17	1205101 0630N	NON-PROGRAM FOOD	.00
	696603-2							
INVOICE:	05/10/17	17011497	123153	P	05/24/17	0905101 0630	FOOD	1,167.50
	695945							
INVOICE:	05/10/17	17011497	123153	P	05/24/17	0905101 0630N	NON-PROGRAM FOOD	52.44
	695945							
INVOICE:	05/10/17	17011699	123153	P	05/24/17	0805101 0630	FOOD	428.67
	696385							
INVOICE:	05/10/17	17011695	123153	P	05/24/17	0055101 0630	FOOD	449.01
	696349							
INVOICE:	05/17/17	17011994	123153	P	05/24/17	0055101 0630	FOOD	779.43
	697339							
INVOICE:	05/17/17	17011829	123153	P	05/24/17	4755101 0630	FOOD	843.41
	697238							
INVOICE:	05/10/17	17011579	123153	P	05/24/17	4755101 0630	FOOD	590.41
	696156							
INVOICE:	05/17/17	17011743	123153	P	05/24/17	0705101 0630	FOOD	166.78
	697228							
INVOICE:	05/17/17		123153	P	05/24/17	0705101 0630N	NON-PROGRAM FOOD	28.48
	697228							
INVOICE:	05/17/17	17011872	123153	P	05/24/17	1055101 0610	GENERAL SUPPLIES	84.43
	697344							
INVOICE:	05/17/17	17011872	123153	P	05/24/17	1055101 0630	FOOD	495.46
	697344							
INVOICE:	05/17/17	17011995	123153	P	05/24/17	0805101 0630	FOOD	389.70
	697369							
INVOICE:	05/11/17	17011576	123153	P	05/24/17	1005101 0630	FOOD	428.02
	696219							
INVOICE:	05/17/17	17011830	123153	P	05/24/17	4955101 0630	FOOD	404.82
	697357							
INVOICE:	05/17/17	17011738	123153	P	05/24/17	1035101 0630	FOOD	1,026.02
	697088							
INVOICE:	05/17/17	17011737	123153	P	05/24/17	0905101 0610	GENERAL SUPPLIES	31.56
	696706							
INVOICE:	05/17/17	17011737	123153	P	05/24/17	0905101 0630	FOOD	1,038.76
	696706							
INVOICE:	05/17/17	17011737	123153	P	05/24/17	0905101 0630N	NON-PROGRAM FOOD	367.08
	696706							
INVOICE:	05/17/17	17011943	123153	P	05/24/17	0705101 0630	FOOD	207.39
	697151							
INVOICE:	05/17/17		123153	P	05/24/17	0705101 0630N	NON-PROGRAM FOOD	28.48
	697151							
VENDOR TOTALS		42,884.41	YTD INVOICED			84,033.32	YTD PAID	41,148.91
92 QUILL CORPORATION								
INVOICE:	04/25/17	17011154	123154	P	05/24/17	0025101 0610	GENERAL SUPPLIES	48.73
	6265512							
	05/11/17	17011719	123154	P	05/24/17	0025101 0610	GENERAL SUPPLIES	26.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 6705671								
INVOICE: 05/09/17		17011719	123154	P	05/24/17	0025101 0610	GENERAL SUPPLIES	131.26
INVOICE: 6631761								
VENDOR TOTALS		112,905.46	YTD INVOICED			124,878.46	YTD PAID	205.99
13758 SCHOOL NUTRITION ASSOCIATION								
INVOICE: 04/12/17		17010391	123155	P	05/24/17	0025101 0810	REGISTRATION FEES & OTHR	315.00
INVOICE: 1936296								
INVOICE: 04/12/17		17010391	123155	P	05/24/17	0025101 0810	REGISTRATION FEES & OTHR	285.00
INVOICE: 1936300								
INVOICE: 04/12/17		17010391	123155	P	05/24/17	0025101 0810	REGISTRATION FEES & OTHR	315.00
INVOICE: 1936306								
INVOICE: 04/12/17		17010391	123155	P	05/24/17	0025101 0810	REGISTRATION FEES & OTHR	285.00
INVOICE: 1936249								
VENDOR TOTALS		1,621.00	YTD INVOICED			1,745.00	YTD PAID	1,200.00
8273 SYSCO FOOD SERVICE								
INVOICE: 04/05/17		17010442	123156	P	05/24/17	1055101 0630	FOOD	1,141.88
INVOICE: 119156115								
INVOICE: 04/05/17		17010442	123156	P	05/24/17	1055101 0630N	NON-PROGRAM FOOD	104.42
INVOICE: 119156115								
INVOICE: 04/19/17		17010779	123156	P	05/24/17	1055101 0630	FOOD	981.06
INVOICE: 119169934								
INVOICE: 04/19/17		17010779	123156	P	05/24/17	1055101 0630N	NON-PROGRAM FOOD	175.80
INVOICE: 119169934								
INVOICE: 04/19/17		17010804	123156	P	05/24/17	1085101 0630	FOOD	1,988.53
INVOICE: 119169937								
INVOICE: 04/05/17		17010529	123156	P	05/24/17	1205101 0630	FOOD	1,774.44
INVOICE: 119156120								
INVOICE: 04/05/17		17010529	123156	P	05/24/17	1205101 0630N	NON-PROGRAM FOOD	69.94
INVOICE: 119156120								
INVOICE: 04/19/17		17010731	123156	P	05/24/17	0805101 0630	FOOD	825.05
INVOICE: 119169936-1								
INVOICE: 04/19/17		17010732	123156	P	05/24/17	0805101 0630N	NON-PROGRAM FOOD	73.94
INVOICE: 119169936-2								
INVOICE: 04/19/17		17010781	123156	P	05/24/17	4955101 0630	FOOD	1,127.49
INVOICE: 119169935								
INVOICE: 04/05/17		17010486	123156	P	05/24/17	4955101 0630	FOOD	794.04
INVOICE: 119156116								
INVOICE: 04/06/17			123156	P	05/24/17	4955101 0630	FOOD	-38.81
INVOICE: 119156751								
INVOICE: 04/06/17			123156	P	05/24/17	1205101 0630	FOOD	-9.54
INVOICE: 119156752								
INVOICE: 04/19/17		17010885	123156	P	05/24/17	1035101 0630	FOOD	123.66
INVOICE: 119169801-1								
INVOICE: 04/19/17		17010872	123156	P	05/24/17	0025101 0630	FOOD	962.13
INVOICE: 119169801								
INVOICE: 04/19/17		17010562	123156	P	05/24/17	1035101 0630	FOOD	1,598.11
INVOICE: 119169800								

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KENTON COUNTY BOARD OF EDUCATION  
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WARRANT: 053117FS

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:	04/19/17	17010562	123156	P	05/24/17	1035101 0630N	NON-PROGRAM FOOD	189.18
	119169800							
	04/19/17	17010441	123156	P	05/24/17	0455101 0630	FOOD	958.34
INVOICE:	119169803							
	04/19/17	17010730	123156	P	05/24/17	0055101 0630	FOOD	1,201.83
INVOICE:	119169799							
	04/19/17	17010561	123156	P	05/24/17	0905101 0630	FOOD	3,757.15
INVOICE:	119169930							
	04/19/17	17010561	123156	P	05/24/17	0905101 0630N	NON-PROGRAM FOOD	231.67
INVOICE:	119169930							
	04/19/17	17010632	123156	P	05/24/17	0405101 0630	FOOD	3,188.23
INVOICE:	119169798							
	04/19/17	17010733	123156	P	05/24/17	1205101 0630	FOOD	2,830.16
INVOICE:	119169938							
	04/19/17	17010733	123156	P	05/24/17	1205101 0630N	NON-PROGRAM FOOD	33.36
INVOICE:	119169938							
	04/19/17	17010886	123156	P	05/24/17	1205101 0630N	NON-PROGRAM FOOD	50.10
INVOICE:	119169939							
	04/05/17	17010366	123156	P	05/24/17	0505101 0630	FOOD	1,363.23
INVOICE:	119156114							
	04/19/17	17010883	123156	P	05/24/17	0505101 0630	FOOD	1,694.25
INVOICE:	119169931							
	04/19/17	17010839	123156	P	05/24/17	0205101 0630	FOOD	2,382.49
INVOICE:	119169802							
	04/19/17	17010558	123156	P	05/24/17	0605101 0630	FOOD	890.09
INVOICE:	119169806							
	04/19/17	17010482	123156	P	05/24/17	0705101 0630	FOOD	987.43
INVOICE:	119169932							
	04/19/17	17010583	123156	P	05/24/17	0065101 0630	FOOD	2,006.21
INVOICE:	119169807							
	04/19/17	17010780	123156	P	05/24/17	4755101 0630	FOOD	2,512.41
INVOICE:	119169929							
	04/19/17	17010780	123156	P	05/24/17	4755101 0630N	NON-PROGRAM FOOD	142.16
INVOICE:	119169929							
	04/26/17	17010921	123156	P	05/24/17	1035101 0630	FOOD	952.39
INVOICE:	119176708							
	04/26/17	17010921	123156	P	05/24/17	1035101 0630N	NON-PROGRAM FOOD	178.74
INVOICE:	119176708							
	04/26/17	17010920	123156	P	05/24/17	0705101 0630	FOOD	660.16
INVOICE:	119176832							
	04/26/17	17010884	123156	P	05/24/17	0905101 0630	FOOD	3,537.92
INVOICE:	119176830							
	04/26/17	17010884	123156	P	05/24/17	0905101 0630N	NON-PROGRAM FOOD	590.03
INVOICE:	119176830							
	04/26/17	17011086	123156	P	05/24/17	1005101 0630	FOOD	708.34
INVOICE:	119176836							
	04/26/17	17011087	123156	P	05/24/17	1055101 0630	FOOD	874.00
INVOICE:	119176833							
	04/26/17	17011087	123156	P	05/24/17	1055101 0630N	NON-PROGRAM FOOD	124.04
INVOICE:	119176833							
	04/26/17	17011211	123156	P	05/24/17	0055101 0630	FOOD	1,575.73

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 119176707	04/26/17	17011121	123156	P	05/24/17	0205101 0630	FOOD	1,503.87
INVOICE: 119176709	04/26/17		123156	P	05/24/17	0205101 0630N	NON-PROGRAM FOOD	264.73
INVOICE: 119176709	04/26/17	17010922	123156	P	05/24/17	4955101 0630	FOOD	760.05
INVOICE: 119176834	04/26/17	17011082	123156	P	05/24/17	0455101 0630	FOOD	560.74
INVOICE: 119176710	04/26/17	17010882	123156	P	05/24/17	0405101 0630	FOOD	2,562.32
INVOICE: 119176706	04/26/17	17010882	123156	P	05/24/17	0405101 0630N	NON-PROGRAM FOOD	103.30
INVOICE: 119176706	04/26/17	17011089	123156	P	05/24/17	1205101 0630	FOOD	2,108.88
INVOICE: 119176838	04/26/17	17011089	123156	P	05/24/17	1205101 0630N	NON-PROGRAM FOOD	69.94
INVOICE: 119176838	04/26/17	17011088	123156	P	05/24/17	1085101 0630	FOOD	1,922.08
INVOICE: 119176837	04/26/17	17011088	123156	P	05/24/17	1085101 0630N	NON-PROGRAM FOOD	93.73
INVOICE: 119176837	04/26/17	17011085	123156	P	05/24/17	0805101 0630	FOOD	70.71
INVOICE: 119176835-1	04/26/17	17011084	123156	P	05/24/17	0805101 0630	FOOD	650.70
INVOICE: 119176835-2	04/26/17	17011033	123156	P	05/24/17	4755101 0630	FOOD	3,044.17
INVOICE: 119176828	04/26/17	17011033	123156	P	05/24/17	4755101 0630N	NON-PROGRAM FOOD	27.69
INVOICE: 119176828	04/26/17	17011122	123156	P	05/24/17	0505101 0630	FOOD	559.04
INVOICE: 119176831	05/01/17	17010884	123156	P	05/24/17	0905101 0630N	NON-PROGRAM FOOD	216.63
INVOICE: 119180617	04/26/17	17011083	123156	P	05/24/17	0605101 0630	FOOD	816.68
INVOICE: 119176713	04/26/17	17011081	123156	P	05/24/17	0065101 0630	FOOD	1,158.65
INVOICE: 119176714	05/03/17	17011413	123156	P	05/24/17	1085101 0630	FOOD	1,924.65
INVOICE: 119186423	05/03/17		123156	P	05/24/17	1085101 0630N	NON-PROGRAM FOOD	180.16
INVOICE: 119186423	05/03/17	17011415	123156	P	05/24/17	4955101 0630	FOOD	432.93
INVOICE: 119186420	05/03/17	17011337	123156	P	05/24/17	0705101 0630	FOOD	938.14
INVOICE: 119186417	05/03/17	17011412	123156	P	05/24/17	1055101 0630	FOOD	1,157.81
INVOICE: 119186419	05/03/17	17011412	123156	P	05/24/17	1055101 0630N	NON-PROGRAM FOOD	63.59
INVOICE: 119186419	05/03/17	17011389	123156	P	05/24/17	0065101 0630	FOOD	1,141.51
INVOICE: 119186294								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/03/17	17011336	123156	P	05/24/17	0605101 0630	FOOD	671.82
	119186293							
INVOICE:	05/03/17	17011388	123156	P	05/24/17	0055101 0630	FOOD	1,370.70
	119186286							
INVOICE:	05/03/17	17011335	123156	P	05/24/17	0455101 0630	FOOD	527.07
	119186290							
INVOICE:	05/03/17	17011457	123156	P	05/24/17	0505101 0630	FOOD	1,094.95
	119186416							
INVOICE:	05/03/17	17011458	123156	P	05/24/17	0805101 0630	FOOD	782.66
	119186421							
INVOICE:	05/03/17	17011212	123156	P	05/24/17	0905101 0630	FOOD	4,700.15
	119186415							
INVOICE:	05/03/17	17011212	123156	P	05/24/17	0905101 0630N	NON-PROGRAM FOOD	309.90
	119186415							
INVOICE:	05/03/17	17011339	123156	P	05/24/17	4755101 0630	FOOD	1,202.85
	119186413-1							
INVOICE:	05/03/17	17011339	123156	P	05/24/17	4755101 0630N	NON-PROGRAM FOOD	127.09
	119186413-1							
INVOICE:	05/03/17	17011491	123156	P	05/24/17	4755101 0630	FOOD	588.02
	119186413-2							
INVOICE:	05/03/17	17011165	123156	P	05/24/17	0405101 0630	FOOD	3,296.49
	119186285							
INVOICE:	05/03/17	17011165	123156	P	05/24/17	0405101 0630N	NON-PROGRAM FOOD	164.81
	119186285							
INVOICE:	05/03/17	17011390	123156	P	05/24/17	1035101 0630	FOOD	503.85
	119186287-1							
INVOICE:	05/03/17	17011274	123156	P	05/24/17	1035101 0630	FOOD	889.07
	119186287-2							
INVOICE:	05/03/17	17011274	123156	P	05/24/17	1035101 0630N	NON-PROGRAM FOOD	160.45
	119186287-2							
INVOICE:	05/10/17	17011597	123156	P	05/24/17	0705101 0630	FOOD	823.93
	119193531							
INVOICE:	05/03/17	17011414	123156	P	05/24/17	1205101 0630	FOOD	2,572.57
	119186424							
INVOICE:	05/03/17	17011414	123156	P	05/24/17	1205101 0630N	NON-PROGRAM FOOD	78.66
	119186424							
INVOICE:	05/10/17	17011598	123156	P	05/24/17	1035101 0630	FOOD	1,141.37
	119193405							
INVOICE:	05/10/17	17011598	123156	P	05/24/17	1035101 0630N	NON-PROGRAM FOOD	224.04
	119193405							
INVOICE:	05/10/17	17011690	123156	P	05/24/17	4955101 0630	FOOD	736.83
	119193533							
INVOICE:	05/10/17	17011688	123156	P	05/24/17	0805101 0630	FOOD	601.81
	119193534							
INVOICE:	05/03/17		123156	P	05/24/17	1005101 0630	FOOD	-11.68
	1086993							
INVOICE:	05/03/17	17011490	123156	P	05/24/17	1005101 0630	FOOD	302.31
	119186422-1							
INVOICE:	05/03/17	17011338	123156	P	05/24/17	1005101 0630	FOOD	911.35
	119186422-2							
INVOICE:	05/10/17	17011561	123156	P	05/24/17	1005101 0630	FOOD	473.90

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 119193535	05/03/17	17011560	123156	P	05/24/17	0205101 0630	FOOD	1,788.93
INVOICE: 119186288	05/10/17	17011596	123156	P	05/24/17	0605101 0630	FOOD	1,345.58
INVOICE: 119193409	05/10/17	17011585	123156	P	05/24/17	0455101 0630	FOOD	405.73
INVOICE: 119193406	05/10/17	17011595	123156	P	05/24/17	0065101 0630	FOOD	1,295.90
INVOICE: 119193410	05/10/17	17011599	123156	P	05/24/17	1055101 0630	FOOD	873.56
INVOICE: 119193532	05/10/17	17011599	123156	P	05/24/17	1055101 0630N	NON-PROGRAM FOOD	230.67
INVOICE: 119193532	05/10/17	17011600	123156	P	05/24/17	1205101 0630	FOOD	.00
INVOICE: 119193537	05/10/17	17011600	123156	P	05/24/17	1205101 0630N	NON-PROGRAM FOOD	13.69
INVOICE: 119193537	05/10/17	17011600	123156	P	05/24/17	1205101 0630	FOOD	2,983.57
INVOICE: 119193536	05/10/17	17011600	123156	P	05/24/17	1205101 0630N	NON-PROGRAM FOOD	85.01
INVOICE: 119193536	05/10/17	17011489	123156	P	05/24/17	0905101 0630	FOOD	4,147.32
INVOICE: 119193529	05/10/17	17011489	123156	P	05/24/17	0905101 0630N	NON-PROGRAM FOOD	273.32
INVOICE: 119193529	05/10/17	17011456	123156	P	05/24/17	0405101 0630	FOOD	3,548.01
INVOICE: 119193403	05/17/17	17011988	123156	P	05/24/17	0055101 0630	FOOD	1,546.77
INVOICE: 119200296	05/10/17	17011685	123156	P	05/24/17	0055101 0630	FOOD	1,236.58
INVOICE: 119193404	05/17/17	17011991	123156	P	05/24/17	4755101 0630	FOOD	482.41
INVOICE: 119200421-1	05/17/17	17011821	123156	P	05/24/17	4755101 0630	FOOD	2,349.28
INVOICE: 119200421-2	05/17/17	17011821	123156	P	05/24/17	4755101 0630N	NON-PROGRAM FOOD	365.80
INVOICE: 119200421-2	05/10/17	17011689	123156	P	05/24/17	4755101 0630	FOOD	2,673.61
INVOICE: 119193527	05/10/17	17011689	123156	P	05/24/17	4755101 0630N	NON-PROGRAM FOOD	106.52
INVOICE: 119193527	05/17/17	17011740	123156	P	05/24/17	0705101 0630	FOOD	1,245.43
INVOICE: 119200424	05/17/17	17011989	123156	P	05/24/17	0805101 0630	FOOD	697.07
INVOICE: 119200428	05/17/17	17011867	123156	P	05/24/17	1055101 0630	FOOD	1,208.30
INVOICE: 119200426	05/17/17	17011867	123156	P	05/24/17	1055101 0630N	NON-PROGRAM FOOD	187.74
INVOICE: 119200426	05/17/17	17011820	123156	P	05/24/17	1005101 0630	FOOD	740.52
INVOICE: 119200429								

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WARRANT: 053117FS

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/17/17	17011822	123156	P	05/24/17	4955101 0630	FOOD	690.16
	119200427							
INVOICE:	05/17/17	17011819	123156	P	05/24/17	0455101 0630	FOOD	684.20
	119200299							
INVOICE:	05/17/17	17011819	123156	P	05/24/17	0455101 0630N	NON-PROGRAM FOOD	27.87
	119200299							
INVOICE:	05/17/17	17011728	123156	P	05/24/17	1035101 0630	FOOD	1,628.66
	119200297							
INVOICE:	05/17/17	17011728	123156	P	05/24/17	1035101 0630N	NON-PROGRAM FOOD	324.21
	119200297							
INVOICE:	05/17/17	17011990	123156	P	05/24/17	1205101 0630	FOOD	1,840.27
	119200431							
INVOICE:	05/17/17	17011990	123156	P	05/24/17	1205101 0630N	NON-PROGRAM FOOD	96.95
	119200431							
INVOICE:	05/17/17	17011868	123156	P	05/24/17	1085101 0630	FOOD	536.25
	119200430							
INVOICE:	05/17/17	17011936	123156	P	05/24/17	0505101 0630	FOOD	601.10
	119200423							
INVOICE:	05/10/17	17011687	123156	P	05/24/17	0505101 0630	FOOD	636.65
	119193530							
INVOICE:	05/17/17	17011727	123156	P	05/24/17	0905101 0630	FOOD	4,518.21
	119200422							
INVOICE:	05/17/17	17011727	123156	P	05/24/17	0905101 0630N	NON-PROGRAM FOOD	85.01
	119200422							
VENDOR TOTALS		870,183.12	YTD INVOICED			1,006,384.98	YTD PAID	133,390.31
14857 S.S. KEMP & CO., LLC								
INVOICE:	04/24/17	17009291	123157	P	05/24/17	1085101 0610	GENERAL SUPPLIES	2,626.26
	3105080							
INVOICE:	04/24/17	17008477	123157	P	05/24/17	1085101 0610	GENERAL SUPPLIES	3,085.28
	2862080							
VENDOR TOTALS		18,808.58	YTD INVOICED			24,520.12	YTD PAID	5,711.54
15569 TRITON SERVICES, INC								
INVOICE:	04/24/17	17012134	123158	P	05/24/17	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	W32097							
INVOICE:	04/24/17	17012134	123158	P	05/24/17	1005101 0433	EQUIPMENT REPAIR & MAINT	.00
	W32097							
INVOICE:	04/24/17	17012134	123158	P	05/24/17	4955101 0433	EQUIPMENT REPAIR & MAINT	774.28
	W32097							
INVOICE:	04/24/17	17012134	123158	P	05/24/17	0205101 0433	EQUIPMENT REPAIR & MAINT	.00
	W32098							
INVOICE:	04/24/17	17012134	123158	P	05/24/17	1005101 0433	EQUIPMENT REPAIR & MAINT	190.84
	W32098							
INVOICE:	04/24/17	17012134	123158	P	05/24/17	4955101 0433	EQUIPMENT REPAIR & MAINT	.00
	W32098							
INVOICE:	04/24/17	17012134	123158	P	05/24/17	0205101 0433	EQUIPMENT REPAIR & MAINT	304.20
	W32105							
INVOICE:	04/24/17	17012134	123158	P	05/24/17	1005101 0433	EQUIPMENT REPAIR & MAINT	.00

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WARRANT: 053117FS

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VENDOR NAME

INV DATE

PO

CHECK NO

T

CHK DATE

GL ACCOUNT

GL ACCOUNT DESCRIPTION

INVOICE: W32105  
 04/24/17  
 INVOICE: W32105

17012134

123158

P

05/24/17

4955101

0433

EQUIPMENT REPAIR & MAINT

.00

VENDOR TOTALS

11,004.40 YTD INVOICED

12,273.72 YTD PAID

1,269.32

REPORT TOTALS

290,106.86

COUNT

AMOUNT

TOTAL PRINTED CHECKS

24

288,804.45

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

KENTON COUNTY BOARD OF EDUCATION  
PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
15210	179527	684	105	XXXXXXXXXX1102030	ELIZABETH MENKE	44.38	Aprons
7771	179528	685	105	XXXXXXXXXX1102030	ELIZABETH MENKE	37.83	CAN OPENER GEAR AND KNIFE
15210	179529	686	105	XXXXXXXXXX1102030	ELIZABETH MENKE	275.78	DISHMACHINE CURTAINS
10120	179530	687	105	XXXXXXXXXX1102030	ELIZABETH MENKE	8.98	GLUTEN FREE FOOD
13758	179531	688	105	XXXXXXXXXX1102030	ELIZABETH MENKE	180.00	SNS CREDENTIALING EXAM - SERGENT
15772	179532	689	106	XXXXXXXXXX0751969	KIM BANTA	2,005.00	TRANSPORTATION DRIVER COMMERCIAL
15184	179533	690	107	XXXXXXXXXX2243568	CHRIS BAKER	248.96	PIZZA FOR EWISE
12401	179534	691	107	XXXXXXXXXX2243568	CHRIS BAKER	53.34	DRINKS FOR EWISE
14	179535	692	107	XXXXXXXXXX2243568	SUSAN BENTLE	70.01	MONTHLY SUBSCRIPTION
9471	179536	693	108	XXXXXXXXXX5075066	GINA LEDBETTER	157.27	ITEMS FOR COLONEL STORE
9036	179537	694	109	XXXXXXXXXX5778230	CHRIS SETTERS	19.69	BG, TONER COLLECTION UNIT
9036	179538	695	109	XXXXXXXXXX5778230	CHRIS SETTERS	346.32	SVA, HEADPHONES
9036	179539	696	109	XXXXXXXXXX5778230	CHRIS SETTERS	86.58	SVA, HEADPHONES
9036	179540	697	109	XXXXXXXXXX5778230	CHRIS SETTERS	101.55	PATCH CABLE
9036	179541	698	109	XXXXXXXXXX5778230	CHRIS SETTERS	235.59	SWIFT, STYLUS AND KEYBOARD/FOLIO CASES
9036	179542	699	109	XXXXXXXXXX5778230	CHRIS SETTERS	94.23	SVA, HEADSETS WITH MICROPHONE AND HEADSETS
9036	179543	700	109	XXXXXXXXXX5778230	CHRIS SETTERS	308.76	SK, BLU-RAY/MEFFORD
9036	179544	701	109	XXXXXXXXXX5778230	CHRIS SETTERS	69.12	KN, PRINTER FOR JAMES
9036	179545	702	109	XXXXXXXXXX5778230	CHRIS SETTERS	98.40	SC, MARSHALL/IPAD COVERS
						4,441.79	

**THE KENTON COUNTY SCHOOL DISTRICT  
EMPLOYEE ASSISTANCE PROGRAM  
BID TABULATION**

Bidder	Possible Score	Humana	Inova	New Directions Behavioral	St. Elizabeth Health	Tri-Health
Cost Bid (per employee) 1,990 Employees	Total	9.72 19,342.80	10.08 20,059.20	14.87 29,591.30	12.00 23,880.00	11.30 22,487.00
Overall Cost Score	40.00	40.00	38.52	18.81	30.62	33.50
Perceived Overall Quality of Service	50.00	40.00	25.50	32.50	41.50	45.00
References	10.00	9.33	9.67	9.33	10.00	9.50
Total	100.00	89.33	73.69	60.64	82.12	88.00

- Recommended as the best evaluated bid

*Note: ENI was not considered due to incomplete bid for failing to provide the List of Providers.*

THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION 2018

June 5, 2017 - April 30, 2018

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Allpro Supply	Baumann	Central Poly	Global	Greko	Hillside Supply	Hillyard	Interboro	Murphy Supply	Phillips Supply	Stigler Supply
1	CU-09010	3M™ Doodlebug™ Brown Scrub 'n Strip Pad 8541, 4.625 in x 10 in, 5/box, 4 boxes/case, Designed for tough jobs like removing finish and wax buildup from baseboards and floor edges. A great way to strip stairs. Fits 3M™ Doodlebug™ Pad Holder 6472 or 3M™ Doodlebug™ Handblock Pad Holder 6473. No Substitutes.	Case	5				4.50			39.46			3.20	39.49
2	CU-09020	3M™ Doodlebug™ General Purpose Brush 4020, 8/case, Nonabrasive, long-lasting polypropylene bristles effectively clean surfaces such as tile and grout in bathroom, shower and kitchen areas, and concrete, brick and raised circular pattern rubber floors. Fits 3M™ Doodlebug™ Pad Holder 6472 or 3M™ Doodlebug™ Handblock Pad Holder 6473. No Substitutes.	Case	1							291.92			3.20	318.20
3	CU-09030	3M™ Doodlebug™ Handblock Pad Holder with Pads 6473, Kit, 4/case, Convenient built-in handle puts cleaning versatility in the palm of your hand. Unique hook and loop bottom holds 3M™ Doodlebug™ pads, sponges and brushes without the use of adhesives or fasteners. No Substitutes.	Case	5							122.40			7.10	122.60
4	CU-09040	3M™ Doodlebug™ Hi Pro Pad 8350, 4.6 in x 10 in, 10/box, 4 boxes/case, For extra heavy-duty cleaning and stripping. Fits 3M™ Doodlebug™ Pad Holder 6472 or 3M™ Doodlebug™ Handblock Pad Holder 6473. No Substitutes.	Case	5				4.50			122.60			3.20	122.82
5	CU-09050	3M™ Doodlebug™ Pad Holder 6472 Bulk, 10/case, Durable swivel lets holder twist and turn to reach hard-to-get-at places. Orange plastic holder features special grippers that hold pads firmly in place and provide for easy attachment and changing of pads. No Substitutes.	Case	5										7.10	192.95
6	CU-09060	3M™ Doodlebug™ Pad Holder 6472 With Pads, Kit, 4/case, Orange plastic holder with special grippers that hold 4.625 in x 10 in 3M™ Doodlebug™ Cleaning Pads (sold separately). Holder swivels in all directions. The threaded socket attaches to any standard threaded U.S. broom handle. No Substitutes.	Case	1				13.00 / 5			145.84				146.16
7	CU-09070	3M™ Doodlebug™ White Cleaning Pad 8440, 4.6 in x 10 in, 5/box, 4 boxes/case, For cleaning delicate surfaces. Fits 3M™ Doodlebug™ Handblock Pad Holder 6473 or 3M™ Doodlebug™ Pad Holder 6472. No Substitutes.	Case	1				4.50 / 5			39.48			3.20	39.49
8	CU-09080	3M™ Doodlebug™, Blue Scrub Pad 8242, 4.6 in x 10 in, 20/case, For medium-duty cleaning and scrubbing. Fits 3M™ Doodlebug™ Pad Holder 6472 or 3M™ Doodlebug™ Handblock Pad Holder 6473. No Substitutes.	Case	1				4.50			38.60			3.20	39.49
9	CU-10010	Air Freshener Dispenser, Rubbermaid Seabreeze, p/n RBM 5116 or RBM 9C90	Each	50	17.46	15.87					15.50			16.00	
10	CU-10015	Air Freshener, for Rubbermaid Seabreeze Dispenser, Herbal Pine fragrance, 6 packets w/batteries/case, p/n RBM-5133	Case	30	82.00	27.21								33.50	
		<b>Totals for Lines 9 &amp; 10</b>			3,333.00	1,609.80								1,805.00	
11	CU-10025	Baseboard Cleaner, Heavy Duty, 12 - 19 oz. Cans/case	Case	11	25.82	34.32			28.75		34.92		26.50	85.00	30.38

THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION 2018

June 5, 2017 - April 30, 2018

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Allpro Supply	Baumann	Central Poly	Global	Greko	Hillside Supply	Hillyard	Interboro	Murphy Supply	Phillips Supply	Stigler Supply
12	SUP-10095	Batteries, "9 volt" Alkaline, 12/box, Duracell, Rayovac or Energizer only, P/N: 696518	Box	48	15.98			22.00	14.99		38.54		14.00		
13	SUP-10105	Batteries, "AA" Alkaline, 24/box, Duracell, Rayovac or Energizer only, P/N: 696526	Box	77	7.56			11.99	7.99		13.78		7.50		
14	SUP-10115	Batteries, "AAA" Alkaline, 24/box, Duracell, Rayovac or Energizer only, P/N: 445511	Box	27	7.65			12.30	8.25		14.15		7.24		
15	SUP-10125	Batteries, "C" Alkaline, 12/box, Duracell, Rayovac or Energizer only, P/N: 696542	Box	58	8.85			10.40	8.99		10.40		7.99		
16	New	BATTERIES, "CR123A" 3V Photo Lithium Battery, Duracell or Energizer only	Each	1	43.56				9.75						
17	SUP-10135	Batteries, "D" Alkaline, 12/box, Duracell, Rayovac or Energizer only, P/N: 696559	Box	26	11.10			12.99	10.75		12.93				
18	CU-10020	Binder, Material Safety Data Sheet, Yellow with red letters, 3 ring - metal, poly construction, with yellow wire rack	Each	3							62.55				
19	CU-10175	Bleach, Liquid, Minimum 5 1/4% Hypochlorite, 6-1 gallon jugs/case	Case	100	8.99	9.00		10.74	10.00		10.49		8.98		
20	CU-10200	Blood Borne Pathogens Disposable Clean-up Kit, includes gloves, plastic bag, scoop, etc., (Brochure required with each delivery) 12/case	Case	1				8.00			123.00			35.25	
21	CU-10225	Bowl Cleaner, Cleaner & Disinfectant, Non-acid (Case=12 - 32 oz. bottles)	Case	43	16.36	20.39		37.00	18.99		25.08		16.98	18.30	18.22
22	CU-10525	Broom, 1" diameter x 10 1/2" length, vinyl coated metal handle, flagged polypropylene fill, Rubbermaid 6375 - No Substitutes	Each	25	13.98	13.51					14.49			14.90	
23	CU-10250	Broom, 100% Corn, Janitor, 5 sew, 28-30 lb./dozen	Dozen	1	167.60	87.48		107.88			63.12		59.00	99.00	
24	CU-10300	Broom, Floor, Heavy Duty, Plastic Foam Block, Coarse Polypropylene and Polystyrene Fill, Rubbermaid 9B15 - No Substitutes	Dozen	1	88.20	68.40								13.30	
25	CU-10325	Brush, Bowl, Twisted-in-Wire Style, White Nylon Filling, Lacquer Finished Handle, 2 1/2" Trim, 5"x6" Head Size, 22" Overall Length (Each)	Each	20	4.40	1.64					3.12			2.30	
26	CU-14500	Brush, Bristle for Swing Machine to clean tile floors, 19", p/n FCB1500PP3ASG	Each	1	93.90	91.20			89.00						
27	CU-14505	Brush, Bristle, for Swing Machine to clean tile floors, 13"	Each	1	46.95	45.42			45.00						
28	CU-14510	Brush, Bristle, for Swing Machine to clean tile floors, 16"	Each	1	64.10	65.34			62.00						
29	CU-14475	Brush, Bristle, for Swing Machine to clean tile floors, 17", p/n FCB1500PP3AS	Each	1	69.90	71.48			69.00						
30	CU-14515	Brush, Bristle, for Swing Machine to clean tile floors, 20"	Each	1	98.55	99.84			97.00						
31	CU-10320	Brush, scrub, 8" long, square wood block, w/o handle, p/n SBR-HSQ	Each	1	2.49	1.89								3.59	
32	CU-10330	Brush, Scrub, bi-level, Rubbermaid p/n RUB6337	Each	10	22.21	7.63		12.99	8.25		12.23			12.60	
33	CU-10350	Brush, Scrub, Hand, Rubbermaid 6482 - No Substitutes	Each	10	5.62	2.37		2.49			2.57			2.25	



THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION 2018

June 5, 2017 - April 30, 2018

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Allpro Supply	Baumann	Central Poly	Global	Greko	Hillside Supply	Hillyard	Interboro	Murphy Supply	Phillips Supply	Stigler Supply
34	CU-10375	Brush, Utility, Black Plastic Handle, Crimped Polypropylene, Fill: 1 1/2" Trim, Rubbermaid	Each	25	3.93	2.34								1.95	
35	CU-10380	Bucket with lid and wheels, for floor finish short term storage, Rubbermaid p/n RUBE051	Each	1		86.93		99.00							
36	CU-10425	Bucket, 10 Qt. (Pail) w/ Handle, Rubbermaid 2963	Each	25	10.00	4.32		5.29	6.50		9.70		6.00	9.95	
37	CU-10450	Bucket, 32 Qt. Mopping Combo Pack w/ 2", Rubbermaid 7580	Each	20	71.90	72.61		76.00			68.59		56.95	85.75	
38	CU-10550	Bucket, mop, 8 gallon, heavy duty plastic with 3" casters	Each	5	62.80	31.66							39.00	60.80	
39	CU-10560	Bucket, Mop, Rubbermaid Brute, 26-35 quart, in yellow, p/n 7570	Each	8	62.80	55.23		60.00			59.24		39.00	60.80	
40	CU-10565	Bucket, Mop, Wringer, Downward Pressure, works in conjunction with Rubbermaid 7570 Bucket, in yellow, Rubbermaid p/n 7575	Each	15	103.95	98.96		109.00			107.45		62.85	109.00	
41	CU-14580	Carpet Bonnets, for Bonnet Buffing - 21"	Each	10	25.45	17.32			27.00		19.33			18.20	
42	CU-14605	Carpet Shampooing Brush - Nylon, 13"	Each	5	88.40	62.86			65.00						
43	CU-14607	Carpet Shampooing Brush - Nylon, 16"	Each	1	127.40	91.20			89.00						
44	CU-14625	Carpet Shampooing Brush - Nylon, 17"	Each	1	134.50	98.60			99.00						
45	CU-14650	Carpet Shampooing Brush - Nylon, 19"	Each	1	173.50	133.10			120.00						
46	CU-14655	Carpet Shampooing Brush - Nylon, 20"	Each	1	191.25	155.28			135.00						
47	CU-14700	Carpet, <b>Carpet Scraper (Blunt)</b> - to aggitate carpet by hand when cleaning spots	Box	1		378.78			29.00					7.50	
48	CU-14730	Cart, Janitor Vinyl Replacement Bags, fits Rubbermaid 6152 Janitor's Cart, Rubbermaid p/n 6158, 2 bags/pack	Each	2		41.67								46.95	
49	CU-14735	Cart, Janitor Vinyl Replacement Bags, fits Rubbermaid 6173 Janitor's Cart, Rubbermaid p/n 6183, 2 bags/pack	Pack	1	94.36	43.70		30.00			45.78			46.95	
50	CU-14740	Cart, Janitor, Rubbermaid p/n 6173	Each	5	167.75	106.40		135.00	125.00		148.34		110.00	192.00	
51	CU-10700	Cleaner, Spic - Span (Case=12 - 27 oz. boxes)	Case	5	92.90	103.79			89.00		24-12 oz		94.00	105.00	
52	CU-10725	Cleaner, stainless steel, 12 - 16 ounce cans/case, by Namico	Case	14	24.92	44.50		26.00	36.00		44.16		27.95	43.17	
53	CU-10800	Detergent, Germicidal Det., Quarternary Germicide, Min. PH of 8.5&Max.PH of 11.5@Recognized AOAC Use of Dilution To Be Completely Safe on Floors, No Harmful Effect to Human Hands, At Stated ABACI Use Dilution Must Kill Staphylococcus Aureus, Salmonella Choleraesius, & Trichophyton Interdigitale In Addition to Any Other Claims, Must Be Federally Registered,1.5 oz./gal. (EPA or USDA)	Gallon	15	6.98	7.12		8.49	7.75		11.94				

THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION 2018

June 5, 2017 - April 30, 2018

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Allpro Supply	Baumann	Central Poly	Global	Greko	Hillside Supply	Hillyard	Interboro	Murphy Supply	Phillips Supply	Stigler Supply
54	CU-10379	Dishwashing Liquid Detergent, Dawn, 38 oz bottle, no substitutes	Bottle	100	4.87	5.84		4.89	5.00	39.00	4.80		4.90	45.45	
55	CU-10850	Disinfectant Deodorant Spray, Hospital Type w/ Pleasant Odor, Effective Against T.B., Staph, Strep, Pseudomonas, & Other Viruses, Prevents Mold, Mildew, etc., End Back II (Case=12 - 16 oz. cans)	Case	40	23.98	37.84		25.98	29.95		34.08		26.49	38.65	
56	CU-10882	Dispenser, Antibacterial Liquid Soap, <b>Replacement Valve</b> for a Bobrick B4112 only no substitutes, p/n 4112-79	Each	20	24.57	36.63			21.99						
57	CU-10900	Dispenser, Antibacterial Liquid Soap, Stainless Steel, Bobrick B4112 only no substitutes	Each	35	58.10	64.79			49.95				48.00	58.00	
58	CU-10815	Dispenser, Paper Towel, Multifold, Stainless Steel, Boberick p/n B-4262 only no substitutes (Optional)	Each	2	121.30	134.77			97.99				96.00		
59	CU-10925	Dispenser, Paper Towel, Multifold, White (Optional)	Each	3		30.09			26.00				26.00	24.00	
60	CU-10820	Dispenser, Paper Towel, Singlefold, Stainless Steel, Boberick p/n B-263 (Optional)	Each	10	97.20	108.00			79.00				79.50		
61	CU-10975	Dispenser, Roll Toilet Paper, Holds two rolls, stainless steel vandal proof, Bobrick B-4288 only no substitutes	Each	19	99.66	113.63			87.50				80.00		
62	CU-13405	Dispenser, Sanitary Napkin/Tampon, Stainless Steel, Boberick B-2800 Trimline Series	Each	1	459.20	555.52			460.00				575.00		
63	CU-13155	Dispenser, Shower, Open Top for Bodywash, SCJ5474	Each	15		35.69								23.00	
64	CU-10980	Dispenser, Toilet Paper, Micro-Twin Vista 2-roll, use with regular bath tissue, See-Through Gray/Gray Black, p/n 521-02	Each	9	38.00	16.86			19.99						
65	CU-10881	Dispenser, Toilet Paper, replacement spindles, for a Bobrick B-4288, p/n R-002	Each	10		1.48			1.50	58.20					
66	CU-10983	<b>Dust Mop Treatment</b> , 12 - 15 ounce cans/case, by Claire, p/n CLAN875	Each	10	27.48	39.58		41.88	31.95		36.12		29.00	46.65	
67	CU-10985	Dust Mop, 3M Easy II Holder, 4" x 17", 3M p/n 55650 only, 6 each/case	Case	1										207.50	
68	CU-10986	Dust Mop, 3M Easy II Holder, 4" x 35", 3M p/n 55652, 4 each/case	Case	5											
69	CU-10987	Dust Mop, 3M Easy II Holder, 4" x 59", 3M p/n 55657, 4 each/case	Case	2											
70	CU-10988	Dust Mop, 3M Easy II Holder, Replacement Material, 3/4" x 25 foot roll, 3M p/n 55656, 1 roll/case	Case	21									59.00		
71	CU-14775	Dust mop, Select-a-Length - Rubbermaid, 5" x 40 feet (white)/box, to be placed on existing frame, p/n RUBM150	Box	30	179.00	47.93					100.41			103.00	
72	CU-12525	Dust Pan, Lobby, heavy duty, black, Rubbermaid p/n 2007 or equal	Each	75	8.95	6.27							7.50	20.25	
73	CU-11175	Dust Pans 8 1/4x12 1/4x12 1/4, Rubbermaid 2005 (Each)	Each	15	3.88	1.83		5.79			4.91		2.49	5.10	
74	CU-11154	Dusting Tool Replacement Head, Fits T110, T120, and T130. Rubbermaid p/n T199	Each	10	10.94	7.75		9.60			8.66			8.90	
75	CU-11152	Dusting Tool, Overhead with <b>Angled</b> Launderable Head, 51" (4' 3")Extension Handle, Rubbermaid p/n T120	Each	16	32.26	24.34		29.80			27.16			27.95	
76	CU-11153	Dusting Tool, Overhead with Launderable Head, 102" (8.5') Large Extension Handle, Rubbermaid p/n T130	Each	1	38.72	28.13					33.26			21.95	

THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION 2018

June 5, 2017 - April 30, 2018

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Allpro Supply	Baumann	Central Poly	Global	Greko	Hillside Supply	Hillyard	Interboro	Murphy Supply	Phillips Supply	Stigler Supply
77	CU-11151	Dusting Tool, Overhead with Launderable Head, 51" (4' 3") Extension Handle, Rubbermaid p/n T110	Each	7	27.15	21.42					22.98			23.60	
78	CU-11155	Ear plugs, foam, disposable, orange, packed 2 per pack, 200 packs/box, 3M p/n 1100	Box	1		29.90			29.00		35.07			34.20	
79	CEQ-14025	Easy Shine by 3M, Applicator Kit, p/n 55433	Box	1							108.56			355.00	
80	CU-16025	Easy Shine by 3M, Applicator Pad (For Wax Application), 5" x 18" pads, 2 pads/pack, 5 packs/case, 555434	Each	50							13.42/6				
81	CU-16050	Easy Shine by 3M, Applicator Scrub Pad (For Mopping), 5" x 18" pads, 2 pads/pack, 5 packs/case, P/N 55594	Box	1							2.56				
82	CU-16075	Easy Shine by 3M, Replacement Dispensing Tubes, p/n 55438	Each	25											
83	NEW	Easy Shine by 3M, Replacement Pouches, 5 pouches/box, p/n MMESP	Box	1											
84	CU-11160	Eyeware, Safety Glasses Cords, Black, Uvex p/n S501	Each	5		7.92					3.76				
85	CU-10865	Eyeware, Safety Glasses, protective, black temple with clear lens, AOSafety p/n 15910	Each	9		26.60		2.99							
86	CU-11165	Eyeware, Safety Glasses, protective, black temple with gray lens for outside work, AOSafety p/n 15914	Each	6		29.20		3.20							
87	CU-11170	Eyeware, Safety Goggles, anti-fog, clear, protection against chemical and liquid splashes, Bouton p/n 4401-400	Each	2		47.20		1.66			2.57			3.00	
88	CU-11200	Floor Dry-For Wetness, Spill Leaks, Absorbs Oil, Grease, etc. (40 lb. Container)	Bag	10	9.90 / 50 #	5.86		7.99	6.75					9.20	
89	CU-11325	Floor Mats, 3'x5', Charcoal, Nylon, Rubber Back	Each	20	27.95	34.73		39.96	36.00		61.28			35.00	
90	CU-11375	Floor Mats, 3'X5', Royal Blue, Nylon, Rubber Back	Each	20	27.95	34.73		39.96	36.00						
91	CU-11380	Floor Mats, 4'x6', Charcoal, Nylon, Rubber Back	Each	20	43.74	45.17		58.00	72.00		102.44			55.00	
92	CU-11390	Floor Mats, 4'X6', Royal Blue, Nylon, Rubber Back	Each	17	43.74	45.17		58.00	72.00						
93	New	Floor Mats, 4' x 10', Charcoal, Nylon Rubber Back	Each	1	72.95	61.68			120.00						
94	New	Floor Mats, 4' x 10', Red, Nylon Rubber Back	Each	1	72.95	61.68			120.00						
95	New	Floor Mats, 4' x 10', Royal Blue, Nylon Rubber Back	Each	1	72.95	61.68			120.00						
		<b>Totals for Lines 89-95</b>			2,958.78	3,249.19			4,469.84						
96	CU-11392	Floor Mats, Scraper, 3'x 5',100% rubber, indoor/outdoor, heavy enough not to allow wind to blow away	Each	23	46.58	46.54					50.10				
97	CU-11725	Floor Pads, 13" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-300 RPM, 3M Only(5 each/case)	Case	1	7.65						6.87				
98	CU-11650	Floor Pads, 13" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case	3	7.65						6.87				

THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION 2018

June 5, 2017 - April 30, 2018

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99	CU-11675	Floor Pads, 13" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case	1	7.65						6.87				
100	CU-11830	Floor Pads, 13" <b>Stripping without Stripper</b> , Green, 175-300 RPM, NSS-ECOSP13 or 3M only, 10 pads/case	Case	2	7.65	61.83									
101	CU-11700	Floor Pads, 13" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only(5 each/case)	Case	1	7.65						9.07				
102	CU-11705	Floor Pads, 14" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-300 RPM, 3M Only(5 each/case)	Case	4	8.74						7.89				
103	CU-11710	Floor Pads, 14" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case	15	8.74						7.89				
104	CU-11715	Floor Pads, 14" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case	11	8.74						7.89				
105	CU-11720	Floor Pads, 14" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only(5 each/case)	Case	9	8.74						10.28				
106	CU-11835	Floor Pads, 15" <b>Stripping without Stripper</b> , Green, 175-300 RPM, NSS-ECOSP15 or 3M only, 10 pads/case	Case	1	9.97	73.28									
107	CU-11722	Floor Pads, 17" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-300 RPM, 3M Only(5 each/case)	Case	1	11.32						10.06				
108	CU-11810	Floor Pads, 17" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case	3	11.32						10.06				
109	CU-11820	Floor Pads, 17" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case	1	11.32						10.06				
110	CU-11840	Floor Pads, 17" <b>Stripping without Stripper</b> , Green, 175-300 RPM, NSS-ECOSP17 or 3M only, 10 pads/case	Case	1	12.85	103.50									
111	CU-11875	Floor Pads, 17" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only(5 each/case)	Case	20	11.32						13.38				
112	CU-11880	Floor Pads, 18" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-300 RPM, 3M Only(5 each/case)	Case	1	12.68						11.28				
113	CU-11885	Floor Pads, 18" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case	1	12.68						11.28				
114	CU-11890	Floor Pads, 18" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case	1	12.68						11.28				
115	CU-11895	Floor Pads, 18" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only (5 each/case)	Case	5	12.68						14.62			11.35	
116	CU-12025	Floor Pads, 20" Polishing (for wood gym floors), Nylon, Durable Web Construction, White, 175-600 RPM, 3M Only (5 each/case)	Case	5	14.95						13.07			13.20	
117	CU-11925	Floor Pads, 20" Polishing, Polyester Fiber Construction, Red, 175-600 RPM, 3M Only (5 each/case)	Case	35	14.95						13.07			13.20	
118	CU-11975	Floor Pads, 20" Scrubbing, Polyester Fiber Construction, Blue, 175-300 RPM, 3M Only (5 each/case)	Case	10	14.95						13.07			13.20	
119	CU-11845	Floor Pads, 20" <b>Stripping without Stripper</b> , Green, 175-300 RPM, NSS-ECOSP20 or 3M only, 10 pads/case	Case	14	15.90	132.82								48.00	
120	CU-12000	Floor Pads, 20" Stripping, Nylon, Durable Web Construction, Black, 175-300 RPM, 3M Only (5 each/case)	Case	50	14.95						17.07			13.20	
121	CU-14825	<b>Foam Gun</b> , To apply Crew for wall applications, p/n SCJ96750	Each	2		49.54					44.27			53.00	

THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION 2018

June 5, 2017 - April 30, 2018

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Allpro Supply	Baumann	Central Poly	Global	Greko	Hillside Supply	Hillyard	Interboro	Murphy Supply	Phillips Supply	Stigler Supply
122	CU-10870	Gloves, canvas, dot, 10 oz. white cotton flannel with PVC dots (on palm, thumb, and forefinger), knit wrists, for yard work, mens large, made by Wells Lamont or equal	Pair	14		8.51			9.50					15.00/dz	
123	CU-12050	Gloves, Latex, Size 10 1/2 - 11 XX-Large (Case=10 boxes of 100)	Case	2	36.72	43.07			34.00			35.00	35.00	42.00	
124	New	Gloves, Latex, Size 6 - 7 1/2 Small (Case=10 boxes of 100)	Case	1	36.72	31.88	40.00	38.90	34.00		36.50	25.00	29.95	42.00	31.25
125	CU-12075	Gloves, Latex, Size 7 1/2 - 8 Medium (Case=10 boxes of 100)	Case	30	36.72	31.88	40.00	38.90	34.00		36.50	28.50	29.95	42.00	31.25
126	CU-12080	Gloves, Latex, Size 8 - 9 1/2 Large (Case=10 boxes of 100)	Case	30	36.72	31.88	40.00	38.90	34.00		36.50	28.50	29.95	42.00	31.25
127	CU-12125	Gloves, Latex, Size 9 1/2 - 10 X-Large (Case=10 boxes of 100)	Case	25	36.72	31.88	40.00	38.90	34.00	55.00	36.50	28.50	29.95	42.00	31.25
128	CU-12055	Gloves, Vinyl (non-latex), Size 10 1/2 - 11 XX-Large (Case=10 boxes of 100)	Case	20	22.75	35.98			22.00	55.00		19.40	22.00		
129	CU-12005	Gloves, Vinyl (non-latex), Size 7 1/2 - 8 Medium (Case=10 boxes of 100)	Case	20	22.75	23.98	30.99	26.90	22.00	25.00	21.60	19.40	20.95	30.50	20.15
130	New	Gloves, Vinyl (non-latex), Size 6 - 7 1/2 Small (Case=10 boxes of 100)	Case	1	22.75	23.98	30.99	26.90	22.00	25.00	21.60	15.90	20.95	30.50	20.15
131	CU-12010	Gloves, Vinyl (non-latex), Size 8 - 9 1/2 Large (Case=10 boxes of 100)	Case	20	22.75	23.98	30.99	26.90	22.00	25.00	21.60	19.40	20.95	30.50	20.15
132	CU-12015	Gloves, Vinyl (non-latex), Size 9 1/2 - 10 X-Large (Case=10 boxes of 100)	Case	20	22.75	23.98	30.99	26.90	22.00	25.00	21.60	19.40	20.95	30.50	20.15
					5,064.25	4,998.64			4,764.87			4,076.01	4,354.26		
133	CU-12130	Grabber, E-Z, 30" long, Impact p/n 3706	Each	7	21.62	18.29		19.99	18.00	22.00	27.73				
134	CU-12225	Graffiti Remover, Aerosol Spray Can 12 oz. cans/case	Case	2	41.66	61.14		43.99	35.50		36.30		39.00		
135	CU-12275	Gum & Wax Remover, SSS, 12 - 6 oz. cans/case	Case	8	22.36	39.78		24.98	26.00		28.32		24.00		
136	CU-12280	Hand Sanitizer wall mount dispenser for item # 121, front push to dispense version - no batteries required - Option #2	Each	1		0.25			2.00		0.00			41.95	
137	CU-12285	Hand Sanitizer, Purell or equal, 1,000 ml/bag, 8 bags/case - to be used in the weight rooms of the three high schools only to kill staph infection	Case	10	54.81	71.93		48.80	69.00		54.73				
138	CU-12290	Hand Sanitizing Wipes, Purell or equal, 270 wipes/tub, 6 tubs/case - to be used in the weight rooms of the three high schools only to kill staph infection	Case	10	62.93	37.92			78.00		48.90			59.10	
139	CU-11980	Handle, 60" threaded metal tip, Rubbermaid p/n RUB 3634	Each	25	4.45	2.56		4.49			2.79			4.30	
140	CU-12300	Insecticide Effective in Killing Wasps, Hornets, & Other Stinging Insects, Must Spray 10-12 Feet, SSS Wasp & Hornets Spray, 20 oz./can, 12 cans/case	Case	6	38.60	45.45		37.19	41.00	74.00	38.40		36.00	55.15	

Prices for liners (141-144) shall be valid until 07/31/17. Prices shall be negotiated in three month increments based on an OPIS (petroleum) average.

THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION 2018

June 5, 2017 - April 30, 2018

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Allpro Supply	Baumann	Central Poly	Global	Greko	Hillside Supply	Hillyard	Interboro	Murphy Supply	Phillips Supply	Stigler Supply
141	CU-12400	Liners, Plastic 33"x 40", 16 micron minimum, for 32 gallon containers, color = natural, star bottom, high density, wire ties included, (10 - 25 count rolls = 250 liners/case)	Case	395	17.65	14.73	14.68	15.11	14.99		15.11	15.34	13.99	21.00	14.98
		Price Score			36.92	47.36	47.53	46.00	46.43		46.00	45.18	50.00	24.95	46.46
		Puncture Test Score			9.33	9.33	15.00	0.00	14.33		11.67	25.00	5.33	10.00	11.67
		Total Score			46.25	56.69	62.53	46.00	60.76		57.66	70.18	55.33	34.95	58.13
142	CU-12425	Liners, Plastic 38"x 60", 22 micron, for 55 gallon containers, color = silver, star bottom, high density, wire ties included, (150 liners/case)	Case	500	24.60	21.28	18.83	23.93	19.99		21.51	18.72	18.49	29.00	21.44
		Price Score			33.48	42.46	49.08	35.29	45.94		41.83	49.38	50.00	21.58	42.02
		Puncture Test Score			15.33	15.00	5.33	0.00	10.00		20.67	20.67	14.00	16.67	10.00
		Total Score			48.81	57.46	54.41	35.29	55.94		62.50	70.04	64.00	38.25	52.02
143	CU-12350	Liners, Plastic, 24" x 33", 11 micron minimum, color = natural, star bottom, high density, wire ties included, for classroom & office cans, (20 - 50 count rolls = 1,000 liners/case)	Case	150	29.72	14.69	14.54	18.55			19.49	14.84	25.00	17.00	15.15 / 500
		Price Score			-2.20	49.48	50.00	36.21			32.98	48.97	14.03	41.54	-4.20
		Puncture Test Score			0.00	11.00	18.33	0.00			7.00	0.00	5.33	5.33	16.67
		Total Score			-2.20	60.48	68.33	36.21			39.98	48.97	19.36	46.87	12.47
144	CU-12475	Liners, Plastic, 43"x 48", 22 micron, for 44 gallon containers, color = natural, star bottom, high density, wire ties included, (8 - 25 count rolls = 200 liners/case)	Case	150	22.95	19.21	18.88	20.82	18.75		19.38	18.48	17.94	26.50	20.22
		Price Score			36.04	46.46	47.38	41.97	47.74		45.99	48.49	50.00	26.14	43.65
		Puncture Test Score			17.33	19.33	19.33	0.00	9.67		12.33	11.00	12.00	13.00	9.67
		Total Score			53.37	65.79	66.71	41.97	57.41	0.00	58.32	59.49	62.00	39.14	53.31
145	CU-12500	Liquid Soap, <u>Anti-Bacterial Soap</u> , Removes as much as 97% of Contamination Bacteria & Viruses, Helps Prevent Regrowth, pH Range 8.5-9.5, Biodegradable, Cloroxylenol 88-04-0, Kutol Note: viscosity must be such as to not leak but also dispense properly from a wall mounted soap dispenser, must work properly in a Boberick B4112 dispenser, 4-1 gallon jugs/case	Case	336	24.72	41.36		7.90	22.95				22.90		
146	CU-12060	Masks, dust, with elastic band, 3M p/n 8500, Each	Each	1	71.00 / 600	13.44 / 50			11.00 / 50					47.00 / 20	
147	CU-14850	Mop Handle, Rubbermaid-Vinyl Invador Handle, p/n RCPH125 - no substitutes	Each	48	8.34	14.04		17.00			17.60			16.00	
148	CU-12640	Mop Head, Finishing, N/B Finish, p/n 6SI37826	Each	5	8.45	5.66					11.63			6.35	
149	CU-12645	Mop Head, Stripping, W/B Loop, p/n 6SI37830	Each	10	6.80	4.00					3.21			5.55	
150	CU-12650	Mop Heads, Wet, Knitted-Strand Wet Mop, Use on Any Floor Surface Including Stone, Concrete, Cut-End Mop, Large, Rough Rider	Each	5	5.64	8.50					3.84			2.90	
151	CU-12680	Mop Heads, Wet, Tape-Type, Cotton, 4 Ply, 1 1/4" Band, 20 Oz.	Dozen	25	28.60	35.28		47.88					34.00	61.80	29.64
152	CU-12700	Mop Heads, Wet, Tape-Type, Cotton, 4 Ply, 1 1/4" Band, 24 Oz.	Dozen	40	30.84	40.90		52.68					39.00	81.60	34.95

THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION 2018

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#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Allpro Supply	Baumann	Central Poly	Global	Greko	Hillside Supply	Hillyard	Interboro	Murphy Supply	Phillips Supply	Stigler Supply
153	CU-12725	Mop Heads, Wet, Tape-Type, Cotton, 8 Ply, 28 Oz., Webfoot, 1 1/4" Band	Dozen	10	44.28	64.84					130.80			81.60	
154	CU-12655	Mop Heads, Wet, Wide Band, Lint Free, Wet Mop, Use on Any Floor Surface Including Stone, Concrete, Cut-End Mop, Large, Rough Rider	Each	5	5.64	8.10								3.30	
155	CU-12750	Mop, Bowl, Acid Proof Synthetic Yarn & Acid Proof Handle (Johnnie Mop)	Each	250	0.73	0.62		0.84			0.71		0.58	0.90	
156	CU-12800	Mop, Wet, Jumbo Clamp Type, Fitting a Tape-Type Wet Mop, Hardwood, 1" Diameter, 60" Long	Each	5	9.65	5.36					8.17			12.40	5.95
157	New	OxiClean, 5 lb tub	Tub	1		13.51			95.00 / 7.22 lbs						15.84
158	CU-12810	Pads, Mr. Clean Magic Erasers only, pad size = 4.9" x 6" x 2.5", 24 pads/Case	Case	200	21.89	22.77		24.90	27.00	20.95	20.43		23.49	28.20	

Prices for paper towels (159-160) shall be valid until 10/31/17, negotiated at that time for the balance of the contract.

159	CU-12825	Paper Towels, Multifold, Unbleached 9 1/2"x9.125"w, Case Weight - at least 22 lbs. (4,000/Case)	Case	800	13.87	12.98	13.90	15.29	14.00	15.30	14.44		13.90	15.95	14.26
160	CU-12850	Paper Towels, Singlefold, Unbleached 10.25"x9.75"w, Case Weight - at least 26 lbs. (4,000/Case)	Case	400	14.89	13.91	13.40 / 4008	19.98	15.99		14.44		13.90	15.95	15.21
161	CU-12875	Plunger, Sure-fit, universal use in toilet bowls	Each	20	5.35	2.57					16.15			7.80	5.39
162	CU-12900	Polish, furniture, lemon scented, 12 - 18 oz. cans/case gallons/case	Case	10	25.26	43.42		29.00	33.00		31.32			39.02	
163	CU-14875	Putty Scraper, 2" , p/n IMP3201	Each	76	1.95	3.42			3.00		1.32			4.15	
164	CU-12950	Razor Scraper Blades, 10 blades/tube, for Unger Scraper	Tube	10	6.60	6.62		5.29	6.60		6.85			7.00	
165	CU-12975	Razor Scraper, 48" Long Handle, by Unger	Each	20	17.80	17.29		14.00	16.99		18.48			17.35	
166	CU-13022	Sanitary Napkin Plastic Bags, for sanitary box 11 1/8" X 9 3/8" X 4 7/8", 200/case	Case	40	18.75 / 250						14.09			32.30	
167	CU-13024	Sanitary Napkin Plastic Bags, for sanitary box 9 3/4"x3 3/4"x9 7/8", 200/case	Case	40	29.42									32.30	
168	CU-13050	Sanitary Napkin Wax Bags, for sanitary box 11 1/8" X 9 3/8" X 4 7/8", 250/case	Case	10	18.75	21.42		20.49						19.30	
169	CU-13075	Sanitary NapkinWax Bags, for sanitary box 9 3/4"x3 3/4"x9 7/8", Kraft/Rubbermaid 6141, 250/case	Case	25	29.42	19.42		19.80	17.00		15.32		16.00	19.30	
170	New	Scraper, Red Devil 4861 Painter's 5-in-1 Tool	Each	1		19.14									
171	CU-13125	Scrub Rags, Terry Cloth 12"x12", (50 lbs/case	Case	50	111.80	73.75				66.00				110.00	
172	CU-13150	Sewer Enzyme, 200 Billion/Gallon, USDA Approved, Non-Toxic, Chemical Resistant, Biodegradable, Spring Green	Gallon	35	7.69	8.44		11.00	8.44		9.56			9.09	
173	CU-13160	Shower, <b>Provon</b> , anti-bacterial body wash, 4 gallons/case	Case	10	71.24	73.71								61.20	
174	CU-13175	Soap powder, all-purpose (Wyandote or equal) 50 lbs./box	Box	5		61.00		20.49			48.39		38.00		

THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION 2018

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#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Allpro Supply	Baumann	Central Poly	Global	Greko	Hillside Supply	Hillyard	Interboro	Murphy Supply	Phillips Supply	Stigler Supply
175	CU-13225	Soap, Hand, Lava Bar Soap, 48-4oz bars/case	Case	1	46.35	38.49								48.70	
176	CU-13227	Soft Scrub, Lemon Scent, 38 ounces per Bottle, 6 Bottles/Case	Case	25	28.96	29.48					29.28				
177	New	Spray bottle, Continental, molded of high density polyethylene. 32 oz. bottle is standard with a 28/400 neck finish, and molded in graduations. 3 Bottles/Pack	Pack	5	2.00	0.41		0.79					.47/each	0.80	
178	New	Spray Bottle Sprayer for Continental 32 oz bottles, Continental 9" Adjustable Spray Trigger	Each	1	0.79	1.16		0.79					.70/each	0.85	
179	CU-13355	Sprayer; 2 gallon, brass flow control, industrial grade, brass nozzle & extension, flat fan spray pattern, with strap	Each	5	79.15	36.71					29.01			50.00	25.00
180	CU-13375	Squeegee Hardwood Handle to Fit Floor Squeegee, Continental 5400W	Each	3	5.50	3.39					32.02			4.45	
181	CU-13400	Squeegee, Floor, 24" Curved Continental C2400	Each	1	15.10	14.40					37.44			19.60	
182	CU-13425	Squeegee, Window Squeegee, Complete Body Assembly, Channel & Squeegee, Sturdy Spring Tempered Brass w/ 2 Counter Sunk Holes & Oval Head Screws, 12"	Each	12		13.18					6.27			11.65	
183	CU-13530	Stripping Boot Kit, to prevent slips and falls while stripping floors, includes pair of boots and replacement soles, extra large	Pair	5		18.88					27.24			35.00	
184	CU-13535	Stripping Boot Kit, to prevent slips and falls while stripping floors, includes pair of boots and replacement soles, large	Pair	5		18.88					27.24			35.00	
185	New	Stripping Boot Kit, to prevent slips and falls while stripping floors, includes pair of boots and replacement soles, medium	Pair	5		18.88					27.24			35.00	
186	New	Stripping Boot Kit, to prevent slips and falls while stripping floors, includes pair of boots and replacement soles, small	Pair	5		18.88					27.24			35.00	
187	New	Swiffer Duster Refills, 10 each/box	Box	1	11.76					9.40					
188	New	Swiffer Hand Duster Starter Kit	Each	1	5.95					32.50					
189	New	Swiffer Duster Extender	Each	1	62.65					9.20					
190	New	Swiffer 360 Degree Dusters, 6 each/box	Box	1	9.45					9.10				36.45	

Prices for toilet paper (191) shall be valid until 10/31/17. Prices shall be negotiated at that time for the balance of the contract. Price will be based on roll size.

191	CU-13550	Toilet Tissue, White, 2 Ply, Facial Grade, Each Roll Wrapped, Size: 4.5" long x4" wide (+/- .125") sheet, EcoSoft BW54000 or equal, 500 Sheets/Roll, 96 Rolls/Case	Case	974	26.90	29.96			27.99		25.78		26.95	38.00	26.09
192	CU-14975	Urinal Screens w/deodorant block, Large Unitab, 12 each/box, p/n VEN76002	Box	72	15.40	12.97		23.88		17.80	13.11		13.74	15.65	12.71
193	CU-14985	Urinal Screens, Vinyl - contour fit to urinal, scent lasting 30 days, 12 each/box (specify scent)	Box	20	11.75	11.06		11.88		17.80			8.75	15.00	
194	CU-13600	Urinal, Disc-Molded Urinal Blocks, 4 oz. (Dozen)	Dozen	13	8.98	6.55		9.60			6.50		6.00	8.05	
195	CU-13415	Utility Knife Baldes, 100 blades/box, for Unger UNGST50	Box	5	11.36	7.57								13.10	
196	CU-13410	Utility Knife, safety, orange, spring loaded blade, retratcts w/o pressure, Unger UNGST50	Each	10	86.20	1.14								2.00	



THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION 2018

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#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Allpro Supply	Baumann	Central Poly	Global	Greko	Hillside Supply	Hillyard	Interboro	Murphy Supply	Phillips Supply	Stigler Supply
197	CU-13455	Vacuum Bags, Advance 323153 Vacuum, 6 bags/pack	Pack	1						14.00	8.21				
198	CU-13625	Vacuum Bags, for a Windsor Versamatic, p/n WINVB, 10/pack	Pack	118						13.00	9.98			7.50	
199	CU-13630	Vacuum Bags, for Pig, 6 per pack, p/n 10-9-886-1,	Pack	1						24.00					
200	CU-13635	Vacuum Bags, for Windsor Vac Pak VP10, 10 bags/pack, p/n PROMV9-43MFI	Pack	30						14.50				9.00	
201	CU-15000	Vacuum Belts, for a Windsor Versamatic, 10 Each/Pack	Pack	30						60.00	7.97			8.50	
202	CU-15025	Vacuum Belts, for Sanitaire 887, p/n GVWHPV	Each	50						0.70	0.53			1.05	
203	CU-15050	Vacuum Bristle Brush Replacements for 14" Windsor Vacuum Beater Bar, p/n WINVBS	Each	5						6.50	7.33			8.50	
204	CU-15075	Vacuum Bristle Brush Replacements for 18" Windsor Vacuum Beater Bar, p/n WINVBSII	Each	15						8.00	9.92			9.00	
205	CU-15100	Vacuum Bristle Brush Replacements for Sanitaire 887 Vacuum Beater Bar, p/n EUK522	Set	5						6.00					
206	CU-15115	Vacuum Hose, for Windsor Back Pack, p/n PRO100025	Each	5						22.00					
207	CU-15105	Vacuum Hose, pig vacuum, p/n P.PLA10X1+G	Each	1		269.05				27.00					
208	CU-13460	Vacuum Magnetic Strips, 11" wide, for 12" wide vacuums	Each	2						15.00	6.71			9.00	
209	CU-13465	Vacuum Magnetic Strips, 13" wide, for 14" wide vacuums	Each	2						17.00				9.00	
210	CU-13470	Vacuum Magnetic Strips, 17" wide, for 18" wide vacuums	Each	2						20.00					
211	CU-13615	Vacuum, Bags, for a Windsor Back Pack, p/n PRO MV9-43MFI	Pack	10						20.00				9.00	
212	CU-13612	Vacuum, Bags, for a Windsor VP6, 10 bags/pack	Pack	80						20.00				9.00	
213	CU-15112	Vacuum, Filter, External, Windsor Versamatic, p/n 1534	Each	15						9.50	8.46			9.00	
214	CU-15111	Vacuum, Filter, Internal, Windsor Versamatic, p/n 1044	Each	14						9.50	6.71			1.00	
215	CU-15116	Vacuum, Hose, Windsor Versamatic, 14" p/n 1516	Each	5						30.00				30.00	
216	CU-11515	Vacuum, Pig, Wand, p/n WINVP10	Each	1		74.40				90.00					
217	CU-13430	Vomit Absorption, "Soak-It or equal, 50 - 1 lb. bags/case, p/n TOL39-51	Case	8	39.95 / 24	91.19		32.40 / 15#		51.00	113.52			110.00	
218	CU-13675	Wall Washer kit, includes 1 wood handle, 1 plastic head, and 2 cotton pads, 60" length, Rubbermaid p/n S216	Kit	15	51.70	41.16					44.15			56.35	
219	CU-13700	Wall Washer Replacement Head, fits S216, 10/pack	Pack	35	149.00	15.06									

THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION 2018

June 5, 2017 - April 30, 2018

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Allpro Supply	Baumann	Central Poly	Global	Greko	Hillside Supply	Hillyard	Interboro	Murphy Supply	Phillips Supply	Stigler Supply
220	CU-13725	Wall washer replacement pads, launderable cotton, 12/pack, Rubbermaid p/n S216	Pack	10	178.26	133.88					12.84 / each				
221	CU-13730	Waste Container Brute Rim Caddy, fits 44 gallon Brute containers, Rubbermaid p/n 9W87	Each	1	61.00	53.96		59.90			57.88			60.00	64.82
222	CU-11100	Waste Container Dollies, for 32 gallon trash containers	Each	4	48.16	21.52		54.00			39.54		20.75	53.30	20.92
223	CU-11075	Waste Container Dollies, for 44 gallon trash containers	Each	40	48.16	21.52		54.00			39.54		20.75	53.30	20.92
224	CU-13850	Waste Container Lid for 32 Gal. Can, Plastic, Gray, Rubbermaid 2631/Continental 3201 (Each)	Each	1	11.85	5.94		11.80			10.77		7.74	11.10	
225	CU-13875	Waste Container Lid for 44 Gal. Can, Plastic, Gray, Contico 4455/Rubbermaid 2645 (Each)	Each	10	19.28	10.66		19.98			17.65		11.50	18.10	
226	CU-13880	Waste Container, Classroom/Office, 41-1/4 quart, 19 7/8" x 15 1/4" x 11", black, Continental 4114	Each	50	11.73	5.41		11.99			9.09		6.50	11.80	6.37
227	CU-13925	Waste Container, w/o Lid, 44 Gal., Plastic, Gray, Rubbermaid 2643/Continental 4444 (Each)	Each	23	48.11	29.38		52.90			42.21		29.95	52.60	25.14
228	CU-13975	Waste Containers, w/o Lid, 32 Gal., Plastic, Gray, Rubbermaid 2632/Continental 3200	Each	8	32.16	20.16		32.00			27.30		19.00	34.00	19.17
		Lines 221, 223, 225, & 227			3,295.82	1,702.65		3,646.40			2,794.79		1,639.51	3,592.74	1,484.59
		Lines 222, 224, & 228			469.75	256.56		492.97			393.84		245.90	505.22	240.23
229	CU-14005	Wet Floor Sign, Rubbermaid p/n 9152	Each	25	11.79	5.52		12.40			10.17			13.35	6.41
230	CU-14010	Window Washer, 1 side squeegee, 1 side a moisture absorbing sponge like material, 6 1/4" x 30" w/handle, extension handle available	Each	7	4.88	32.84					80.95		7.75	32.00	

**New Optional Items:**

231		Easy Trap Duster, Disposable Sheets, Sheets Hold 4-6x More Dust, Dirt, Sand and Hair than Traditional Mops; 8" x 6" Sheets, 125 Ft Roll (250 Sheets Per Roll); Can Be Used with Easy Trap Holder, 3M 55654	Roll	1										63.00	
232		Easy Trap Flip Holder, Clamps onto the "Easy Trap Duster", Allows Use of Both Sides of Cloth without Bending Over, Works with Standard Threaded US Broom Handle (not included), 4" x 23", Black, 3M 59247	Each	1											
233		Dust Mop Heads, Microfiber, 24 Inches, Looped End, Canvas Back, To Be Used with Traditional Dust Mop Tools, No Snaps or Ties, Color Coded: Yellow,	Each	1	7.88										6.44
234		Dust Mop Heads, Microfiber, 24 Inches, Looped End, To Be Used with Traditional Dust Mop Tools, Requires No Adapters or New Flat-Mopping Handles or Frames, Stands Up to Repeated Laundering	Each	1	7.88	5.11								7.55	

THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION 2018

June 5, 2017 - April 30, 2018

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Allpro Supply	Baumann	Central Poly	Global	Greko	Hillside Supply	Hillyard	Interboro	Murphy Supply	Phillips Supply	Stigler Supply
235		Dust Mop Heads, Microfiber, 36 Inches, Looped End, Canvas Back, To Be Used with Traditional Dust Mop Tools, No Snaps or Ties, Color Coded: Red	Each	1	10.87										8.13
236		Dust Mop Heads, Microfiber, 36 Inches, Looped End, To Be Used with Traditional Dust Mop Tools, Requires No Adapters or New Flat-Mopping Handles or Frames, Stands Up to Repeated Laundering	Each	1	10.87	7.35									
237		Dust Mop Heads, Microfiber, 48 Inches, Looped End, Canvas Back, To Be Used with Traditional Dust Mop Tools, No Snaps or Ties, Color Coded: Blue	Each	1	13.88										10.21
238		Dust Mop Heads, Microfiber, 48 Inches, Looped End, To Be Used with Traditional Dust Mop Tools, Requires No Adapters or New Flat-Mopping Handles or Frames, Stands Up to Repeated Laundering	Each	1	13.88	8.71									
239		Dust Mop Heads, Microfiber, 60 Inches, Looped End, Canvas Back, To Be Used with Traditional Dust Mop Tools, No Snaps or Ties, Color Coded: Green	Each	1	17.25										14.24
240		Dust Mop Heads, Microfiber, 60 Inches, Looped End, To Be Used with Traditional Dust Mop Tools, Requires No Adapters or New Flat-Mopping Handles or Frames, Stands Up to Repeated Laundering	Each	1	17.25	11.31									
241		Dust Mop Heads, Untreated, 5 Inches x 18 Inches, Launderable, Pre-Laundered, Looped Ends Do Not Fray or Unravel, Natural, Fibers, Universal Backing, Fits 5 Inch Frame	Each	1	12.58	8.05								6.55	7.73
242		Dust Mop Heads, Untreated, 5 Inches x 24 Inches, Launderable, Pre-Laundered, Looped Ends Do Not Fray or Unravel, Natural Fibers, Universal Backing, Fits 5 Inch Frame	Each	1	14.64	9.86								7.80	9.03
243		Dust Mop Heads, Untreated, 5 Inches x 36 Inches, Launderable, Pre-Laundered, Looped Ends Do Not Fray or Unravel, Natural Fibers, Universal Backing, Fits 5 Inch Frame	Each	1	18.26	12.21								10.80	11.83
244		Dust Mop Heads, Untreated, 5 Inches x 48 Inches, Launderable, Pre-Laundered, Looped Ends Do Not Fray or Unravel, Natural Fibers, Universal Backing, Fits 5 Inch Frame	Each	1	23.07	17.59								14.10	14.51
245		Dust Mop Heads, Untreated, 5 Inches x 60 Inches, Launderable, Pre-Laundered, Looped Ends Do Not Fray or Unravel, Natural Fibers, Universal Backing, Fits 5 Inch Frame	Each	1	27.13	20.28								17.55	17.81
246		Dust Mop Heads, Untreated, 5 Inches x 72 Inches, Launderable, Pre-Laundered, Looped Ends Do Not Fray or Unravel, Natural Fibers, Universal Backing, Fits 5 Inch Frame	Each	1	33.90	24.49									
247		Wire Dust Mop Frames, 5" x 18", Easy Clip Action, Heavy Gauge Steel, Nickel Chrome Plated to Prevent Rust	Each	1	3.62	2.78			4.95					2.80	2.16
248		Wire Dust Mop Frames, 5" x 24", Easy Clip Action, Heavy Gauge Steel, Nickel Chrome Plated to Prevent Rust	Each	1	3.82	3.14			4.99					2.85	2.32
249		Wire Dust Mop Frames, 5" x 36", Easy Clip Action, Heavy Gauge Steel, Nickel Chrome Plated to Prevent Rust	Each	1	4.18	3.51			8.75					3.70	2.55
250		Wire Dust Mop Frames, 5" x 48", Easy Clip Action, Heavy Gauge Steel, Nickel Chrome Plated to Prevent Rust	Each	1	5.50	5.29			10.25					4.90	3.19

THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION 2018

June 5, 2017 - April 30, 2018

#	Commodity Code	Item Description	Unit of Measure	Estimated Quantity	Allpro Supply	Baumann	Central Poly	Global	Greko	Hillside Supply	Hillyard	Interboro	Murphy Supply	Phillips Supply	Stigler Supply
251		Wire Dust Mop Frames, 5" x 60", Easy Clip Action, Heavy Gauge Steel, Nickel Chrome Plated to Prevent Rust	Each	1	5.72	6.14			13.90					6.10	8.63
252		Wire Dust Mop Frames, 5" x 72", Easy Clip Action, Heavy Gauge Steel, Nickel Chrome Plated to Prevent Rust	Each	1	9.66	7.31								7.00	14.85
253		Dust Mop Handle, Hardwood, Clip-on Dust Mop Handle, Swivel Head, 60 Inches	Each	1	9.59	6.56			14.00					7.20	5.60

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

**CATALOG DISCOUNTS - Please list any catalogs available through your firm with an associated discount off published prices.**

**Catalog Name**

Rubbermaid														35%	
Tennant															
Procter & Gamble															
Tornado															
Murphy Supply														25%	
Clarke/Advance/Viper Equipment														25%	
Pro Team														30%	
Baumann Paper Catalog						25%									
NSS						20%									
Greko Supply									25%						
Stigler Online															30%
Medical/First Aid Supplies													50%		

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

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

**Attach a Material Safety Data Sheet to the bid for the following line #'s: 10, 11, 19, 21, 51, 52, 53, 54, 55, 66, 134, 135, 137, 138, 140, 145, 162, 172, 173, 176, & 192.**

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

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

Samples must be provided on the following line #'s: **141-144, and 191.**

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

Lines **191** shall be evaluated by committee based on 50% price and 50% perceived softness/quality.

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

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

The following items shall be awarded in groups:

**1-8; 9-10; 12-17; 89-95; 123-132; 136-138; 159-160; 164-165; 195-196; 221, 223, 225, & 227; 222,224, & 228.**

**THE KENTON COUNTY SCHOOL DISTRICT**  
**PARENT TELEPHONE MESSAGING SERVICE BID TABULATION**

<b>Criteria</b>	<b>Points Possible</b>	<b>Bright Arrow</b>	<b>Infinite Campus</b>	<b>One Call Now</b>	<b>School Messenger</b>
<b>OPTION #1 - Telephone Voice Messaging Service:</b>					
Bid Price (14,525 Students) per Student		0.95	2.36	0.99	1.30
Annual Total		13,798.75	34,279.00	14,379.75	18,882.50
Bid Score	40	40.00	-19.37	38.32	25.26
Perceived Quality of Service	30	23.50	16.50	17.50	18.00
Perceived Quality of Product	20	19.34	14.84	15.34	13.50
References	10	9.67	8.00	9.50	9.50
Total	100	92.50	19.97	80.65	66.26

**OPTION #2 - Telephone Voice Messaging and Unlimited System Generated E-mails:**

Bid Price (14,525 Students) per Student		0.95	2.25	0.99	1.30
Annual Total		13,798.75	32,681.25	14,379.75	18,882.50
Bid Score	40	40.00	-14.74	38.32	25.26
Perceived Quality of Service	30	23.50	16.50	17.50	18.00
Perceived Quality of Product	20	19.34	14.84	15.34	13.50
References	10	9.67	8.00	9.50	9.50
Total	100	92.50	24.60	80.65	66.26

**OPTION #3 - Telephone Voice Messaging and Unlimited System Generated Text Messages:**

Bid Price (14,525 Students) per Student		0.95	2.25	1.12	1.30
Annual Total		13,798.75	32,681.25	16,268.00	18,882.50
Bid Score	40	40.00	-14.74	32.84	25.26
Perceived Quality of Service	30	23.50	16.50	17.50	18.00
Perceived Quality of Product	20	19.34	14.84	15.34	13.50
References	10	9.67	8.00	9.50	9.50
Total	100	92.50	24.60	75.18	66.26

**THE KENTON COUNTY SCHOOL DISTRICT**  
**PARENT TELEPHONE MESSAGING SERVICE BID TABULATION**

<b>Criteria</b>	<b>Points Possible</b>	<b>Bright Arrow</b>	<b>Infinite Campus</b>	<b>One Call Now</b>	<b>School Messenger</b>
<b>OPTION #4 - Telephone Voice Messaging and Unlimited System Generated E-Mail and Text Messages:</b>					
Bid Price (14,525 Students) per Student		0.95	2.25	1.12	1.30
Annual Total		13,798.75	32,681.25	16,268.00	18,882.50
Bid Score	40	40.00	-14.74	32.84	25.26
Perceived Quality of Service	30	23.50	16.50	17.50	18.00
Perceived Quality of Product	20	19.34	14.84	15.34	13.50
References	10	9.67	8.00	9.50	9.50
Total	100	92.50	24.60	75.18	66.26

**OPTION #5 - Telephone Voice Messaging and Unlimited System Generated E-Mail and Text Messages, incoming text monitoring, solicitation information, and hotline**

Bid Price (14,525 Students) per Student		0.95	No Bid	1.12	No Bid
Annual Total		13,798.75	No Bid	16,268.00	No Bid
Bid Score	40	40.00	No Bid	32.84	No Bid
Perceived Quality of Service	30	23.50	No Bid	17.50	No Bid
Perceived Quality of Product	20	19.34	No Bid	15.34	No Bid
References	10	9.67	No Bid	9.50	No Bid
Total	100	92.50	No Bid	75.18	No Bid

Recommended as the best evaluated proposal -

# 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.*

<b>District Calendar Date</b>	<b>Flexible Date Request, as applicable</b>	<b>CSIP Goal</b>	<b>Description of Content of Professional Learning</b>	<b>Specific Supporting Resources, as needed</b>	<b>Research Base for the Content</b>	<i>Mark an “x” in the box if it supports a A&amp;H, PLCS, Writing, World Language, or K-3 Program Reviews</i>
PD Day # 1 6 hours <b>August 22, 2017</b>	<b>May 31, 2017</b> <b>6 hours</b>	KPREP Combined Proficiency/ Program Reviews/ Achievement Gaps	<b>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.</b>	District Consultants;	Common Core Standards, Best practices, KPREP	X

	<b>June 26,27,28, or 29, 2017 6 hours</b>		<b>2017 NKCES Para Educator One Day Conference- “Explicit Instruction” (for instructional assistants)</b>	NKCES		
<b>PD Day # 2 6 hours Oct. 9, 2017</b>	<b>Aug. 1, 2017</b>	KPREP Combined Proficiency/ Achieveme nt Gaps/ Program Reviews	<b>Google Classroom- integrating google classroom into instruction-all grade levels</b>	Technology Teacher in building;adm inistration; District Consultant	Common Core Standards; Technology Standards	<b>X</b>



## **Summit View Academy**

2/16/2017

### **PART I: APPLICANT INFORMATION:**

n/a

**On behalf of which Greater Cincinnati school or organization are you submitting this application?:**

Summit View Academy

**Name and role of the person submitting this application:**

Joe Chavez STEAM Consultant

**Enter your email address here:**

joe.chavez2@kenton.kyschools.us

**Enter your phone number here:**

859-363-4700

**Tell us about your organization and why you are interested in a Summer of STEM 2017 mini-grant.:**

Summit View Academy is a P-8 school invested in STEAM education. We currently have approximately 1500 students who are all learning problem solving skills while being immersed in new teaching methods. Our approach is to embrace a student's natural curiosity and allow them to explore while providing support and expertise.

**What is your organization's service area? Specify state, county, and city/township/village/community.:**

Our school is located in Northern Kentucky, we are a part of the Kenton County School District, and serve the Independence community.

### **PART II: PROGRAM INFORMATION:**

n/a

**Tell us about your Summer of STEM program.:**

"SVA Exploration Mission" This camp focuses on space explorations from getting off the Earth, to exploring new planets, to safely returning back to Earth. SVA Space Explorers consisting of 24 female students ranging in grades from 3-6 will have the chance to work on the engineering design principles and gain problem solving skills as they work through several hands-on projects focused on space exploration.

**Which diverse, disadvantaged students will attend your program? How will they be selected to participate?:**

Our school currently has 39% free and reduced population. We will be selecting a small group from our students who have an interest and curiosity for STEM education. Thus

we are approximating that our program will be representative of our population and we expect that we will have the same diversity as we currently have in the classrooms.

**What is the approximate number of students that will attend your program?**

**Estimate their age, gender, and ethnicity.:**

We plan on serving 24 SVA female students ranging from ages 9-12. Students are a small group of SVA's current population. Thus we will expect the same diversity as we see in our school.

**GCSC will award some mini-grants specifically to support girls-only programming. If your program is focused on girls, please tell us about this.:**

This camp will focus on "Girls in STEM" from a young age where we can help develop their natural curiosity. The camp will also be run by female leaders in the school to help build confidence and a support system for girls in stem.

**Where and when will your program run?:**

The program will be hosted at Summit View Academy from June 19th through the 23rd on a half day schedule.

**Who will run your program and what is his / her role?:**

Carrie Holloway Assistant Principal; Curriculum Development and Support. Renee Kidwell; STEAM Teacher, Co-Lead Camp Instructor, Christie Jones; Co-Lead Camp Instructor. Joe Chavez; STEAM Consultant, Support

**PART III: FINANCIAL AND PLANNING INFORMATION:**

n/a

**What is your total program budget? :**

5000

**What amount of funds are you requesting from GCSC? :**

4000

**List the other organizations funding your program. Include funding amounts and status of their support (example, requested, committed, or funds received).:**

Summit View Academy will be matching funds by donating use of facilities, use of ozobots, 3D printer access and materials, two administrators volunteering time, as well misc. classroom supplies and training of teachers.

**How will GCSC grant funds be used? :**

In order to foster STEM education at home all materials purchased with GCSC money will go home with the student, Including the mbots, model rockets, and anything else the student has used/made. Break down of cost is as follows:

Name	Cost	Quantity	Total
Mbots	69.99	24	
	1679.76		

Model Rockets	76.29	2	
152.58			
Launch System	26.49	1	26.49
A8-3 Engine	71.99	1	71.99
Wizard Rocket	12.99	2	25.98
A8-3 Engine	10.29	1	10.29
Recovery Wadding	5.49	1	5.49
Teacher Stipend (two teachers)	1320	1	1320
Misc. Office Supplies	200	1	200
T-shirts		7	30
210			
Celebration/Snacks	200	1	200
Total	3902.58		

**List 3 of the most important activities that will happen to make your program a success and when each of these will occur. :**

Day 1: Design their own Mission Patch, Mbot introduction.

Day 2-3: Drag race to Mars, design parachute landing system, work on rockets, continue work on Mbots, preliminary testing on landing system.

Day 4: Finish model rockets, run Mbots through obstacle course.

Day

Day 5: Rocket launch, ozobot exploration, celebration.

**Does your organization prefer to be funded in Round 1 or Round 2 of GCSC's Summer of STEM mini-grants? Why?:**

Round 1. This will allow for more communication with students and their families while school is still in session. It is difficult to reach out to families in the summer time.

**PART IV: COMMITMENT TO COLLABORATE TO ADVANCE STEM:**

n/a

**Does your organization agree to publish your STEM events on <http://www.cincyartsandstem.org/>? Enter the name and role of the most senior-level person in your organization who has approved this commitment.:**

Yes. Joe Chavez STEAM Consultant

**Assuming they are simple and straightforward to use does your organization agree to use GCSC's program evaluation tools and processes if you receive GCSC funding? :**

Yes

**If you answered "no" or "unsure" in the previous question, explain your response here.:**

**Does your organization agree to submit a program impact report to GCSC no later than October 31, 2017? Enter the name and role of the most senior-level person in your organization who has approved this commitment.:**

Yes

**PART IV: WRAP UP:**

n/a

**Would you value any other support and / or resources from GCSC to help ensure your program's success? If so, please tell us about this.:**

Yes. We would like some help with telling our story. We would like to document the experience and be able to make a video of what happened during the week. Some help in this area would be most helpful.

**Thank you for support of STEM and interest to collaborate. Use this box if you have additional notes regarding your Summer of STEM 2017 application.:**

Our camp is designed so that all participants get to take home all their materials. this is intentional to bring that curiosity home where most families don't have the materials available. This will help grow STEM at home and get more people excited.

# 2017-2018 Code of Expected Behavior & Conduct

## PHILOSOPHY AND RATIONALE

Our policies and procedures have been developed through the cooperative efforts of students, parents, teachers, and administrative personnel of the Kenton County School District using a variety of sources designed to improve and maintain a positive and safe learning environment. We ask that all students, staff and members of our learning community treat others as you would like to be treated. Using “Positive Behavioral Intervention and Supports” (PBIS), we strive to maintain a positive school **culture** through the expectations and rules for conduct for our students, staff and our learning community.

This document has been developed for the following purposes:

- To outline disciplinary procedures to ensure that students can learn in an environment conducive to learning.
- To inform all concerned parties of regulations and behavioral procedures affecting the educational program as it pertains to individual rights and responsibilities.

It is with these purposes in mind that this **Code of Expected Behavior & Conduct** has been developed. Students will be subject to school discipline for any violation of this **Code of Expected Behavior & Conduct** at all school related functions including, but not limited to, buses, traveling to and from school, regular school day activities, extracurricular and curricular activities at home, school facilities, or away from school.

This **Code of Expected Behavior & Conduct** provides consistent and equitable treatment of all students in the Kenton County School District. Students will be responsible for adherence to this code in school, at school sponsored or related activities, on school buses, and at any extra-or co-curricular activities at, or away from school.

This **Code of Expected Behavior & Conduct** provides an annual review by the school community and the Board of Education to ensure an effective document, which meets the changing needs of the total educational community.

This **Code of Expected Behavior & Conduct** provides the basic procedures which will be followed in disciplinary matters and the meanings and explanations of the procedures and the violations. The Kenton County School District does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs or activities and provides equal access to the Boy Scouts, Girl Scouts of the United States of America, and other designated youth groups.

The following persons have been designated to handle inquiries regarding the non-discrimination policies:

### **Director of Student Engagement and Due Process Coordinator**

1055 Eaton Drive  
Ft. Wright, KY 41017  
(859)344-8888

## **The Kenton County School District**

### **SPIRIT OF SPORTSMANSHIP**

The Kenton County School District appreciates all of those who participate in and attend our events. Positive school spirit and sportsmanship are key factors to a successful event. Any behavior or language, however, deemed inappropriate by the school administration and/or game officials, will not be tolerated and may be grounds for ejection from the game and/or facility.

## The Kenton County School District: **School Phone Numbers**

Beechgrove Elementary	371-1636	Summit View Academy	359-9600
J.A. Caywood Elementary	341-7062	Turkey Foot Middle School	341-0216
Ft. Wright Elementary	331-7742	Twenhofel Middle School	356-5559
Kenton Elementary	356-3781	Woodland Middle School	356-7300
Piner Elementary	356-2155	Dixie Heights High School	341-7650
R.C. Hinsdale Elementary	341-8226	Scott High School	356-3146
River Ridge Elementary	341-5260	Simon Kenton High School	960-0100
Ryland Heights Elementary	356-9270	KCAIT	341-2266
Taylor Mill Elementary	356-2566	Northern Ky. Youth Development Ct	356-3091
White's Tower Elementary	356-9668	Transportation Department	356-5050

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## EXPECTED BEHAVIOR

It is our goal for all students, parents/guardians, and staff through daily reinforcing and modeling:

- To instill positive behaviors and attitudes for a lifetime.
- To set a good example for others to look up to and admire.
- To be a good person and be respectful of others.
- To make the world a better place.
- To know the difference between right and wrong, and do what is right.

Our students, staff and parents/guardians are:

- Respectful
- Trustworthy
- Responsible
- Caring
- Fair
- Positive Citizens

All property and school campuses under the direction of the Kenton County School District are tobacco free.  
The use of any tobacco product, alternative nicotine product, or vapor product as defined in KRS 438.305 is prohibited twenty-four (24) hours a day, seven (7) days a week.

# THE KENTON COUNTY SCHOOL DISTRICT EXPECTED BUS BEHAVIOR

The privilege of riding a school bus will depend upon students obeying the following rules and procedures in accordance with the Kenton County School District and under **702 KAR 5:030 Section 19-20**. These behavioral expectations apply to students, drivers, and others, whether going to and from home, at the bus stop, on the buses, on our school grounds or in our school buildings.

## CONDUCT ON BUS

- Students must arrive at the bus stop on time. (It is highly recommended to arrive 5 minutes before scheduled pick-up time).
- Students who must cross the roadway are required to cross in front of the bus after the driver signals them that it is safe to do so.
- Students are to obey the driver promptly.
- Students are to help the driver keep the bus clean by cleaning their feet before entering the bus and keeping wastepaper and trash off the floor and seats.
- Students are to sit in the seat assigned by the bus driver and stay seated while on the bus.
- Students are not to have matches, lighters or any open flame on the bus. Students with open flames while riding the bus will be reported to the appropriate authorities and are subject to removal from the bus under **702 KAR 5:080 Section 24**.
- Students should avoid unnecessary conversations with the bus driver.
- Students are not to use loud, abusive or profane language while on the bus.
- Students are not to lean out the bus windows. They must keep their arms, legs, head, and property inside the bus.
- Students need to remain seated until the bus comes to a complete stop.
- Students are to leave the bus only at their regular bus stop or at the school, unless they have written permission of a school administrator.
- Students are to respect the people they pass while on the bus. They are not to yell or make signs to those the bus passes along the road.
- Students are not to damage the bus and should report any damage to the bus driver. If they do cause damage, their parents or guardians may be held responsible for restitution.
- Students are not to interfere with the vision of the driver.
- Students are not to block the aisle of the bus or transport animals on the bus. The driver shall not permit the transport of any object that would block the bus aisle or exit in case of collision under **702 KAR 5:080 Section 20**.
- At no time shall students be permitted to eat, drink, or use tobacco products while riding the bus.
- Use of electronic communication devices may be permitted providing that the device is not causing a disturbance to others and /or the volume is low enough that instructions can be heard by the driver. Picture taking and ringing cell phones are prohibited. The ride to and from school are considered school hours and the applicable board policy will apply. For more information refer to the Violations/Definitions section of this document under Communication Devices/Cell Phones.

The bus driver will assist the principal or school administrator in seeing that the above rules and procedures are followed. If any student persists in violating these procedures, the bus driver shall notify the principal. In addition, the principal/school administrator may suspend bus-riding privileges if the student continues to disobey the rules and procedures. If this action becomes necessary, the principal shall notify the parents in writing and send a copy of the notice to the superintendent and director of transportation. The principal has the responsibility of maintaining discipline on all school buses servicing his or her school. The principal is authorized to suspend immediately, as a disciplinary measure, bus riding privileges for any student who is reported to him by the bus driver.

***NOTE: These directives reflect minimum standards. When a student is found to be in violation of the School Bus Policy as outlined in The Kenton County Code of Acceptable Behavior and Conduct, additional disciplinary consequences may be levied at the principal's discretion as the situation warrants.***

Drivers will report unusual or repeated behavior problems to the principal and parents by using a Bus Conduct Report. For permanent suspension of bus riding privileges, the parents must first be notified and given the reasons why this action is necessary. Parents should be encouraged to solve the problem before this privilege is revoked. If, after consultation with the parents, the problem persists, then parents should be notified in writing of the suspension of bus riding privileges with proper documentation justifying this action.

Students who lose their riding privileges shall not be eligible to transfer to another bus while privileges are suspended. Parents are responsible to arrange transportation for their children to and from school. (In cases which involve students with disabilities, the procedures mandated by federal and state law for students with disabilities shall be followed.) After complying with the above procedures, the superintendent or principal is authorized to exclude a student from transportation services.

***Bus Seating, Passes, and Issues*** – Similar to classrooms, bus drivers have the right to assign students to seats and limit items brought on the bus. No students will be transported on a bus other than his/her own without a pass that has been signed by the school official. Depending on bus route size, passes may be limited by the school or the transportation department. If there are problems on the bus, please contact the transportation department for The Kenton County School District.



# **STOP BULLYING BEHAVIORS!**

**(KRS 158.154, 158.155, 158.156)**

**Treat others as you would like to be treated.**

## ***What is Bullying?***

***According to KRS 158.14, bullying means any unwanted verbal, physical, or social behavior among students that involves a real or perceived power imbalance and is repeated or has the potential to be repeated.***

- 1. The behavior occurs on school premises, on school sponsored transportation, or at a school sponsored event.***
- 2. The behavior disrupts the educational process.***

## **Bullying and/or Cyber-Bullying:**

- Placing a person in reasonable fear of harm to his or her emotional or physical well-being **or**
- Creating a hostile, threatening, humiliating or abusive educational environment due to the pervasiveness or persistence of actions or due to a power imbalance between the bully and the target **or**
- Interfering with a student having a safe school environment that is necessary for successful educational performance, opportunities or benefits **or**
- Perpetuating bullying by inciting, soliciting or coercing an individual or group to demean, dehumanize, embarrass or cause emotional, psychological or physical harm to another person.

## ***What distinguishes bullying from other behaviors?***

### **Bullying refers to:**

- Intentional actions that harm, intimidate or humiliate another person physically, emotionally and/or socially.
- Repeated behaviors over time
- Actions which occur within the context of an imbalance of power between the bully and the victim.

**Because we believe every student deserves a safe learning environment, the Kenton County School District is committed to dealing with bullying behaviors in our schools.**

To help the student who is the target of bullying behaviors:

- We strive to identify the student who is using bullying behaviors, administer consequences for bullying behavior and help our students learn new ways of relating to others.
- We educate our school community of the serious impact of bullying behaviors in order to respond consistently to all instances of bullying.
- *We report incidents to law enforcement as required by state statutes.*

## ***What do bullying behaviors look like?\****

- |  |  |
|--|--|
| • Inappropriate physical contact, including hitting, kicking, shoving, pushing | • Excluding from the group                   |
| • Intimidating and threatening comments either verbal, written or electronic   | • Spreading rumors or hurtful gossip         |
| • Name calling or put-downs  | • Stalking                                   |
| • Malicious manipulation of others to do things they don't want to do          | • Hurtful teasing or making fun of someone   |
| • Setting someone up to be bullied   | • Cyberbullying                              |
|  | • Hiding or destroying someone's belongings  |
|  | • Standing by and watching bullying behavior |

*\*Examples may include but may not be limited to the list above.*

***Do you know of an unsafe situation for a student or in a school  
which may include bullying?  
CALL OR TEXT 859-903-HELP (4357)***

***BULLYING PREVENTION TIPS***

<b>Are you being bullied?</b>	<b>Do you bully others?</b>	<b>Do you witness bullying?</b>
<ol style="list-style-type: none"> <li>1. Tell a trusted adult what is happening (like your parents, teacher, principal, bus driver or guidance counselor)</li> <li>2. Stay in a group so you won't be an easy target and so others can help.</li> <li>3. Try to stand up to the person who is bullying you. Tell him/her you do not like it, what he/she is doing is wrong, and you want it stopped.</li> <li>4. Make a joke. Sometimes humor can make a bad situation more manageable.</li> <li>5. Remember it's not your fault; no one deserves bullying.</li> </ol>	<ol style="list-style-type: none"> <li>1. Think about what you are doing and how it makes others feel. Think about their feelings, and then don't do it!</li> <li>2. Hurting others and making them feel bad is never cool. Think how you feel when you're hurt.</li> <li>3. Talk to an adult if you are not sure why you bully others or how to stop, you need to talk about it. A trusted parent, teacher or counselor can help you change.</li> <li>4. Treat others as you would like to be treated.</li> </ol>	<ol style="list-style-type: none"> <li>1. Support someone who is being bullied. Spend time and include him in activities or just talk to show you care.</li> <li>2. Stand up to the person doing the bullying. Try to get other kids to join you. It's not easy, but it works. When a bully sees that other kids don't think bullying is cool, he's more likely to stop.</li> <li>3. Report bullying to an adult. Kids who are bullied may fear things will just get worse if they talk about it; kids who know they can't get away with bullying may stop.</li> </ol>

**Specific steps to reporting bullying behavior:**

If you or someone you know is being bullied or know of any unsafe conditions please report to any Kenton County Employee (teacher, counselor, advisor, principal, secretary).

Employees are expected to take reasonable and prudent action in situations involving student welfare and safety, including following District policy requirements for intervening and reporting to the Principal or to their immediate supervisor those situations that threaten, harass, or endanger the safety of students, other staff members, or visitors to the school or District. Such instances shall include, but are not limited to, bullying or hazing of students and harassment/discrimination of staff, students or visitors by any party.

Students who believe they have been a victim of bullying or who have observed other students being bullied shall, as soon as reasonably practicable, report it. Bullying reports should be made in person, orally over the phone, or in writing to school administrators.

In serious instances of peer-to-peer bullying/hazing/harassment, employees must report to the alleged victim's Principal, as directed by **KCSD Board Policy 09.42811**. The Principal/designee shall investigate and address alleged incidents of such misbehavior. In each school building, the Principal is the person responsible for receiving reports of harassment/discrimination at the building level. Otherwise, reports of harassment/discrimination may be made directly to the Office of the Superintendent. Additionally, if sexual discrimination or harassment is being alleged, reports may be made directly to the District Title IX Coordinator. Complaints of harassment/discrimination, whether verbal or written, shall lead to a documented investigation. Without a report being made to the Principal, Superintendent or Title IX/Equity Coordinator, the District shall not be deemed to have received a complaint of harassment/ discrimination.

In applicable cases, employees must report bullying and hazing to appropriate law enforcement authorities and complete documentation as required by the District's harassment/discrimination policies covering federally protected areas.

*If your child is involved in an incident related to **KRS 158.156**, the Principal shall notify parents/guardians in writing and create an incident report with police if required.*

## ATTENDANCE POLICIES/TRUANCY

<p><b>COMPULSORY ATTENDANCE</b></p>	<p><b>KRS 159.010</b> - requires parents, guardians or custodians to send their child/children to school except as provided in <b>KRS 159.030</b>. Each parent, guardian, or other person residing in the state and having custody, guardianship, or in charge of any child who has entered the primary school program or any child between the ages of six (6) and eighteen (18) shall send their child to a regular public day school for the full term that the public school of the district in which the child resides is in session, or to the public school that the Board of Education of the district makes provision for the child to attend. <b>159.150 Definition of Truancy</b> – Any child who has been absent from school without a valid excuse for (3) or more days, or tardy on (3) or more days is a truant regardless of the number of minutes tardy. <u>Any child who has been reported as a truant (2) or more times is Habitual Truant.</u> <b>KRS 159.150</b> defines <u>Habitually Truant</u> students as those with six (6) or more unexcused absences.</p>
<p><b>ATTENDANCE EVENT</b></p>	<p>An Attendance Event includes any/all absences, tardies, late arrivals and/or early dismissals. Attendance calculations are as follows: Tardy Events equal 35% or less of the school day. Half Day Events equal 36% - 83% of the school day. Whole Day Events equal 84% or greater of the school day.</p>
<p><b>KENTON COUNTY ATTENDANCE POLICY</b></p>	<p>An attendance policy has been developed in an attempt to comply with the state law, to emphasize the importance of attendance to a student's education and the responsibility of the student and parent. Every effort has been made to provide consistency, fairness and due process in its development. The Kenton County Attendance Policy allows for a limited number of excused attendance events, providing the responsible student and parent some flexibility, but also providing consequences for unexcused attendance events. Excessive unexcused attendance events, including absences, tardies, late arrivals and/or early dismissals, may contribute to the loss of credits for the semester or retention for the school year. While all attendance events negatively affect student learning and performance, students with attendance events exceeding 10% of the school year do not meet school attendance policies, which may impact credits, promotion, retention and graduation. Disciplinary action for skipping school or truancy may include a referral to Juvenile Court for Habitual Truancy or Educational Neglect.</p>
<p><b>EXCUSED ATTENDANCE EVENTS</b></p>	<p>Excused attendance events including illness, physician visits, funeral/death of immediate family, and court appearances must meet established criteria. Parent notes are accepted for up to a maximum of nine (9) events per school year. Additional attendance events in a school year may be deemed unexcused without a certified doctor's statement indicating that the student was seen by the doctor and unable to attend school. Documentation including, but not limited to, physician statements (<u>must</u> state the date(s) the student was unable to attend school), court subpoenas, and other proof may be required to excuse an attendance event in a case other than personal illness. <u>After the tenth (10) regular medical excuse note</u> (doctor's note), the parent/guardian must have a <b>Medical Excuse Form</b> completed by the physician. Students with a chronic/critical condition, as determined by a qualified professional, will be addressed on an individual basis. (Note: 1 doctor's note that covers 3 days will equal 3 doctor's notes to cover 3 attendance events). Students and parents are responsible for all notes which are due upon return to school. <b>The Medical Excuse form is located on page 10.</b></p>

<b>UNEXCUSED ATTENDANCE EVENTS</b>	Unexcused attendance events include skipping school, suspension, organized skip day, and attendance events not accompanied by a note or attendance events not meeting excused guidelines. Students with unexcused attendance events may not receive credit or make up work during time missed and are not permitted to attend school functions on unexcused absence days. Family vacations are considered avoidable and may be classified by the principal as unexcused.
<b>LATE ARRIVALS TO SCHOOL</b>	Late arrivals to school include any student who does not arrive to school on time. Schools have the discretion to assign consequences for students with unexcused late arrivals following the code of acceptable behavior guidelines. Chronic late arrivals will be treated as truant. <b><i>According to 702 KAR 7:125, Section 7 (3), the State Law requires the legal parent/guardian sign in their elementary student.</i></b>
<b>TARDIES</b>	Students who are not in their classroom before the tardy bell rings are considered tardy. Schools have the discretion to assign consequences for students with unexcused tardies following the code of acceptable behavior guidelines.
<b>EARLY DISMISSALS</b>	Any student who leaves school before the end of the school day is considered to have an early dismissal. Schools have the discretion to assign consequences for students with unexcused early dismissals following the code of acceptable behavior guidelines. Chronic early dismissals may be treated as truancy. <i>Depending on the time of the early dismissal, this attendance event may be coded as a tardy in the school's computer system.</i>
<b>MAKE-UP POLICY</b>	Makeup work is the sole responsibility of the student missing school. Students with excused attendance events should see their teachers the day they return to begin the make-up process. For excused attendance events, it is recommended that school's SBDM policies for make-up work be applied or students should be given one day for each absence in order to complete makeup work. Work not made up in time will be graded according to the school's policy for late work.
<b>NO PASS – NO DRIVE</b>	No Pass/No Drive Law ( <b>KRS 159.051</b> ) pairs the responsibility of maintaining good grades and attendance in the classroom with the privilege of driving. The No Pass/No Drive law states that a student will be denied his or her driver's learning permit/license or have his or her license revoked for 1) academic deficiency, 2) dropping out of school as a result of unexcused absences or 3) traditional drop out. A student shall be considered academically deficient when he or she has not received passing grades in at least four courses, or the equivalent of four courses (66%). If a sixteen or seventeen year-old student (with a driver's permit or license) accumulates nine or more unexcused absence events, does not meet the academic requirements, attendance requirements, or if they drop out of school, the school will report the student as noncompliant. <b><u>Any absences due to suspension shall be deemed as unexcused absence events.</u></b> At minimum, the student needs to be in compliance for an entire semester/trimester prior to reinstatement.
<b>Chronic Absentism</b>	<b>Chronic absenteeism is defined as missing 10% or more of the school year for any reason. This includes both excused and unexcused absences. In the Kenton County School District, any student who misses 17 days is considered chronically absent from school.</b>

# Is Regular, Daily Attendance Really Important? YES!!!

The Kenton County School District is committed to setting rigorous goals for the development of the whole child and student achievement. The foundation begins in kindergarten and builds throughout a student's journey through school. It is essential for ALL students to be on time and attend school every day.

## DID YOU KNOW? What Can You Do at home?

- ❑ Chronic absenteeism is defined as missing 10% or more of the school year (17 days). Absences include both excused and unexcused days.
- ❑ Starting in kindergarten, too many absences can cause a student to fall behind in school.
- ❑ Missing 15 days or more during the school year can make it harder to learn.
- ❑ Absences add up quickly. Even missing two days per month means missing 20 days of school.
- ❑ 57% of students who miss 18 or more days in kindergarten or first grade are not reading proficiently by the end of 3rd grade.
- ❑ By 6th grade, chronic absenteeism is a proven early warning sign for students at risk of dropping out of high school.
- ❑ By 9th grade, good attendance can predict graduation rates even better than 8th grade test scores.

- ❑ Set the expectation with your child to attend school everyday and talk about the importance of being on time and good attendance.
- ❑ Set a regular bedtime and morning routine.
- ❑ Lay out clothes and pack backpacks the night before.
- ❑ Develop backup plans for getting to school if something comes up or if school is on a delay.
- ❑ Avoid medical appointments during school hours.
- ❑ Avoid extended trips when school is in session.

## When should you keep your child at home?

- ❑ Your child has a fever of 100F(37.8C) in the past 24 hours
- ❑ Tylenol or Ibuprofen has been used to control fever in the past 24 hours
- ❑ Your child has been vomiting or has diarrhea in the past 24 hours
- ❑ Suspected conjunctivitis (pink eye) or yellow eye drainage
- ❑ Strep throat-if awaiting culture results or less than 24 hours of antibiotic treatment

*Its often difficult to tell how sick your child is in the morning. Remember, if they stay home and improve, you can always bring them to school.*

## How can the school help?

- ❑ Let the school know if your child will be absent and the reason why. Send a note the next day to excuse the absence.
- ❑ Let the school nurse know if your child is chronically ill and under a doctor's care. We can work together to support the development of strategies to support your child at school.
- ❑ Talk to teachers and counselors for advice if your child begins to feel anxious about attending school or refuses to come to school. We can help!
- ❑ Keep your child's teachers or counselor informed if your child is having problems at home or school. We have many resources available to support your child's success.

**The Kenton County School District is a committed partner to supporting your child to have excellent daily attendance!**

Prepared with information and research from [attendanceworks.org](http://attendanceworks.org)



# Medical Excuse Form

## The Kenton County School District

(This form required only after 10 regular medically excused absences)

**This section to be filled out by the parent/guardian**  
Please provide school with this document the first day your student returns after absence.

Student Name \_\_\_\_\_ Date of Birth \_\_\_\_\_

**I hereby authorize this health care provider to release information requested on this form for my child listed above. I also authorize additional two way communication between KCSD and this provider for exchange of information for treatment planning and progress**

\_\_\_\_\_  
Parent or Guardian signature

Date of Appointment \_\_\_\_\_

Time of Appointment \_\_\_\_\_ Time In \_\_\_\_\_ Time Out \_\_\_\_\_

Reason for Appointment (i.e. routine office visit, follow up visit, orthodontist, dentist, emergency, tests, counseling, sick visit)

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### This section to be filled out by the medical provider

\*\*\*This student already has 10 medically excused absence events\*\*\*

Was it medically necessary for this student to be absent from school on the date of appointment?

Yes \_\_\_\_ No \_\_\_\_ Comments \_\_\_\_\_

If yes, could the student have been at school before the scheduled time of the appointment or returned to school after the time of the appointment? Yes \_\_\_\_ No \_\_\_\_

Will this student need to be absent more than just the date of the appointment?

Yes \_\_\_\_ No \_\_\_\_

If yes, please give additional date(s)? \_\_\_\_\_

*(Please use discretion when excusing absence prior to the date of the appointment. If this student will be out for five days or longer, please complete a homebound application.)*

This student may return to school on \_\_\_\_\_ (Date)

Health Care Provider Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Signature of Physician/ARNP \_\_\_\_\_ Date \_\_\_\_\_

**Note:** Students in The Kenton County School District will be allowed up to nine (9) absence events to be excused with a written parent note for the entire year. Kenton County Schools will excuse up to ten (10) absence events with doctor/medical excuse/note. Any absence event due to medical reason in excess of ten (10) will require the presentation of The Kenton County Schools' Medical Excuse Form before the absence will be excused. The form will be available at each school, central office and some medical facilities upon parent request.

# The Kenton County School District ~~Violations & Consequences~~ Offenses and Responses

Disciplinary actions are utilized by the Kenton County School District to maintain the educational environment and protect each student's right to a free and appropriate education. This code of conduct pertains to all of the Kenton County School District events including those on school grounds, buses, and activities sponsored by the school. Definitions of the violations and consequences are contained in the pages following this chart. Specific consequences and procedures for events are determined by school administrators based on the threat to the safety of all, the seriousness of the offense, the student's age, and frequency of the misconduct and the potential effect of the misconduct on the school environment.

## LEVEL I: Offenses and Responses

<p><b>DEFINITION and EXAMPLES</b></p>	<p><del>Level I Code of Conduct violations</del> <b>offenses</b> are acts of minor misbehavior which impedes orderly classroom procedures and/or interferes with the orderly operation of the school, and require immediate intervention by the staff member who is supervising the student and/or who observes the violation. <b>These do not require a discipline referral and are managed by the teacher.</b></p> <p>This could include but is not limited to: classroom disturbance, classroom tardiness, inappropriate language, non-defiant failure to complete assignments or non defiant failure to carry out direction, unauthorized use of a communication device, disrespect, inappropriate dress and/or any other violations which are expressly listed in the written school rules and related procedures that fall within this category and are usually managed by the classroom teacher.</p>
<p><b>DISCIPLINARY PROCEDURES</b></p>	<p>There is immediate intervention as outlined in the school-wide disciplinary framework by the staff member who is supervising the student or who observes the misbehavior. Repeated misbehavior requires a parent/teacher conference, a conference with the counselor and/or a conference with an administrator. The staff member maintains a proper and accurate record of the offenses and disciplinary action.</p>
<p><b>RESPONSE OPTIONS</b></p>	<p><b>Response options may include but are not limited to:</b> Verbal reprimand, <b>student conference</b>, behavior intervention plan, parent/student contact and/or conference, reteaching expectations, participation small group counseling, referral to school guidance counselor, referral to school based <b>mental health</b> counselor, community service, withdrawal of privileges, alternate supervision, teacher assigned detention, or referral to student intervention <b>RTI/Reducing Barriers to Learning Team</b> at school level, <del>and referral to Reducing Barriers to Learning Interventionist.</del></p>

## LEVEL II: Offenses and Responses

<b>DEFINITION and EXAMPLES</b>	<p><b>Level II Code of Conduct violations offenses</b> are acts of misbehavior, whose frequency or seriousness tends to disrupt the learning climate of the school and are managed by a teacher and/or administrator. These infractions, which are documented on office discipline referrals, require the intervention of personnel on the administrative level because the execution of Level I <b>teacher delivered</b> disciplinary options have failed to correct the situation.</p> <p>Some of these misbehaviors are repeated violations of Level I offenses. Other Level II offenses include but are not limited to: missing class without a valid excuse, habitual truant behavior, using forged notes or excuses, disruptive classroom behavior, cutting class, trespassing, disrespectful behavior including use of profanity and/or obscenities, gestures or “back talking” towards another person, possession and/or displaying of obscene materials.</p>
<b>DISCIPLINARY PROCEDURES</b>	<p>The student is referred, using the office discipline referral, to the administrator for appropriate disciplinary action. The administrator meets with the student and/or teacher and determines the most appropriate response. The teacher is informed of the administrator’s action. The administrator maintains a proper and accurate record of the offense and the disciplinary action. A parent conference may be held resulting in an administrative probationary contract signed by parent(s) and student.</p>
<b>RESPONSE OPTIONS</b>	<p><b>Response options</b> may include but are not limited to: Referral to student intervention RTI/<b>Reducing Barriers to Learning Team at school level</b>, behavior intervention plan, loss of school privileges, parent/student conference, referral to school based mental health counselor, community service, <b>restitution</b>, social probation, referral to an outside agency, in-school suspension program, Friday/Saturday Detention, strict supervised study, extra assignment, detention; denial of bus privileges, suspension, behavior contract, referral to Reducing Barriers to Learning Interventionist.</p>



### LEVEL III: Offenses and Responses

<b>DEFINITION and EXAMPLES</b>	<p><b>Level III Code of Conduct violations offenses</b> are acts against persons or property whose consequences indirectly endanger the health of safety or others in the school and cannot be handled by the disciplinary mechanism in the school. Corrective measures which the school should undertake, however, depend on the extent of the school's resources for remediating the situation in the best interest of all students.</p> <p>Examples of Level III misbehaviors include but are not limited to: repeated violations of Level I and/or II offenses, fighting, vandalism, defacing or disfiguring school property, school related trespassing, unlawful entry, criminal mischief, burglary or larceny, interfering with school or personnel impeding their ability to carry out their responsibilities, possessing and/or using a lighter, matches, or any tobacco product, alternative nicotine product, or vapor product as defined in <b>KRS 438.305</b>, stealing, threatening to inflict significant physical or emotional damage to another person, encouraging or inciting discord or civil disturbance, gambling, computer hacking, consensual sexual contact, extorting, blackmail or coercing another student, speeding or reckless driving and improper use of a motor vehicle while on school property.</p>
<b>DISCIPLINARY PROCEDURES</b>	<p>The student is referred, using the office discipline referral, to the administrator for appropriate disciplinary action. The administrator initiates disciplinary action by investigating the infraction. The administrator meets with the student and confers with the parent about the student's misconduct and the resulting disciplinary action. The administrator maintains a proper and accurate record of offenses and disciplinary actions.</p>
<b>RESPONSE OPTIONS</b>	<p><b>Response options</b> include but are not limited to: temporary removal from class, behavior contract, referral to school based mental health counselor, substance abuse referral, referrals to outside agencies, in school suspension program, Friday/Saturday detention, out of school suspension, and/or denial of bus privileges.</p>

## LEVEL IV: Offenses and Responses

<p><b>DEFINITION and EXAMPLES</b></p>	<p><b>Level IV offenses</b> These are acts against a person(s) or property which may directly or indirectly endanger the health or safety of others. These violations require administrative action, notification of appropriate law enforcement authorities, and result <b>in the immediate removal of the student's immediate removal</b> from school. A request for a hearing with the Superintendent of Schools or his/her designee is required with Level IV behaviors that are federal and state offenses.</p> <p><del>such as Examples</del> <b>Examples of Level IV misbehaviors include but are not limited to:</b> arson (the intentional setting of fire), assault resulting in significant physical injury to a person or, written physical threat to life or violence directed towards persons; sale, exchanging, possession of related drug paraphernalia, including e-cigarettes or other items not being used for their intended use, and/or possession or under the influence of alcohol or drugs or any substance purported to be alcohol or drugs or synthetic compound/substance; failure to follow procedure for prescribed and over the counter medications; unlawful interference with school personnel by force or violence; possession, use or transfer of dangerous weapons; repeated incidents of bullying, dramatic behavior with no legitimate purpose which results in disruption of regularly scheduled school activities.</p>
<p><b>DISCIPLINARY PROCEDURES</b></p>	<p>The administrator verifies the offense, confers with those involved, and meets with the student. The student is immediately removed from the school environment. Parents are notified. <b>The</b> school official must <del>then</del> <b>the</b> contact the law enforcement agency if needed and assist in prosecuting the offender. A complete and accurate report is submitted to the Superintendent. An administrative hearing is held with the Superintendent or his/her designee to determine appropriate consequences.</p>
<p><b>RESPONSE OPTIONS</b></p>	<p><b>In the case of Level IV violations, response options are limited.</b> These are serious violations, which require administrative action and notification of law enforcement authorities when appropriate. These violations result in the immediate removal of the student from the school. A request for a recommendation for an administrative hearing with the Superintendent of Schools or his/her designee is mandatory with a Level IV violation. Level IV behaviors may be recommended for an expulsion hearing before the board of education.</p>

# OFFENSES

Teachers and/or administrators have the responsibility to administer discipline fairly and equitably following the code of conduct, but also using his/her judgment. This chart is an attempt to provide teachers/administrators with a range of consequences they <b>may</b> apply at their discretion.											
Level I Consequences Teacher/Administrator Responses and Interventions											
Public Display of Affection (PDA)	X										
Petty Theft *	X										
Falsifying Notes/Forgery/Counterfeiting	X										
Failure to Comply w/ Disciplinary Actions	X										
Failure to Complete Assignments	X										
Dress Code	X										
Disruptive Behavior	X										
Defiance of Authority	X										
Unauthorized Use of Communications Devices (First Offense)	X										
Cheating/Plagiarism/Dishonesty	X										
Tardy to Class	X										
Student Conference	X	X	X	X	X	X	X	X	X	X	X
Parent contact	X	X	X	X	X	X	X	X	X	X	X
Verbal Warning/Correction	X	X	X	X	X	X	X	X	X	X	X
Review or Reteach the Code of Expected Behavior and Conduct	X	X	X	X	X	X	X	X	X	X	X
Teacher after school detention	X	X	X	X	X		X	X	X	X	X
Special seating assignment in classroom	X	X	X	X	X						
Parent/teacher conference	X	X	X	X	X		X	X	X	X	X
Teacher level probationary agreement	X	X	X	X	X		X	X	X		X
Special assignment or duties assigned by teacher	X	X	X	X	X	X	X	X	X		X
Withdrawal of classroom privileges	X	X	X	X	X	X	X	X	X		X
A grade of zero for cheating		X									
Refer to school counselor	X	X		X	X	X	X	X		X	X
Cooling off or time-out				X	X			X			
Rewards or demerit system for behavior	X	X	X	X	X	X	X	X	X		
Confiscation of disruptive item(s) (to be turned into the office for legal parent/guardian pick-up)			X		X				X		
Referral to Reducing Barriers to Learning Interventionist	X	X	X	X	X	X	X	X	X	X	X
Conferencing with other teachers, special services, or administrative personnel	X	X	X	X	X	X	X	X	X	X	X
Refer to the office or other assigned areas	X	X	X	X	X	X	X	X	X	X	X

After 5 offenses, all Level I offenses will fall under misbehaviors under Level II.

# OFFENSES

Teachers and/or administrators have the responsibility to administer discipline fairly and equitably following the code of conduct, but also using his/her judgment. This chart is an attempt to provide teachers/administrators with a range of consequences they may apply at their discretion.	Persistent Unauthorized Use of Communication Devices *(2 or More Offenses)	Use and or Possession of Smoking/Chewing/Smoking Paraphernalia/Tobacco	Verbal Abuse of a School Employee	Willful Misconduct (Fighting)	Stealing	Profanity/Vulgarity *	Inappropriate Behavior-Elementary Student	Inappropriate Materials *	Inappropriate Computer Use/Violation of AUP *	Bus Disturbance *	Truancy *	Skipping School/Leaving School Grounds *	Late Arrival to School *	Destructive Behavior	Persistent Level I Misbehaviors
Level II Consequences Teacher/Administrator <b>Responses and Interventions</b>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Student Conference	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Parent Contact	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Verbal Warning	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Student call parent/guardian	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Restitution of damages	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Withdrawal of Privileges	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Special Seating Assignment in Classroom									X						
Lunch detention	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
After school detention	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Friday/Saturday detention	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
In school suspension	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Bus suspension	X	X				X	X	X	X	X	X	X	X	X	X
Revoke Bus Privileges for Repeat Offenders						X	X								
Out of school suspension 1-5 days	X	X	X	X		X	X	X	X	X	X	X	X	X	X
Out of school suspension 6-10 days	X	X	X	X		X	X	X	X	X	X	X	X	X	X
Conferencing with teachers, special services or administrative personnel	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
<del>Refer to the office or other assigned areas</del> <b>Office Discipline Referral</b>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Suspension of technology privileges	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Banned from campus except for classes during the school day	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Behavior Intervention Plan	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Referral to Reducing Barriers to Learning Interventionist	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

**After 10 cumulative offenses, all Level I and Level II offenses will fall under misbehaviors under Level III**

**\* Denotes Board Violation      \*\* Denotes Law Violation**

**Each offense is correlated with an Infinite Campus code. This code is available upon request.**

# OFFENSES

Teachers and/or administrators have the responsibility to administer discipline fairly and equitably following the code of conduct, but also using his/her judgment. This chart is an attempt to provide teachers/administrators with a range of consequences they <b>may</b> apply at their discretion.	Weapon Other/ Dangerous Instrument, Look-a-Like Weapon* (To level of law see level IV)	Vandalism (Criminal Mischief) * (To level of law see level IV)	Violation of Security Procedures	Sexual Misconduct **	Improper Driving **	Marketing/Buying and/or Selling Items	Severe Willful Misconduct (Fighting)	Libel/Slander Toward Any Employee **	Harassment * (To level of law see level IV)	Gangs, Gang Related/Gang Like Activity* (To level of law see level IV)	Fraud **	Burglary/Larceny/Theft/Robbery/ Stolen Property**	Bullying * (1st Time Offense)	Beyond Control of School **	Persistent Level I and II Misbehaviors
Level III Consequences Teacher/Administrator <b>Responses and Interventions</b>															
Student Conference	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Parent Contact	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Temporary/emergency removal	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Verbal Warning	X	X					X	X	X	X					
After school detention			X	X		X	X	X	X	X					
Restitution of damages	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Friday/Saturday detention	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>
Bus suspension	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Revoke Bus Privileges for Repeat Offenders	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
In school suspension	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Out of school suspension 1-5 days	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Out of school suspension 6-10 days	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Conferencing with teachers, special services or administrative personnel	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
<del>Refer to the office or other assigned areas</del> <b>Office Discipline Referral</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>
Suspension of technology privileges	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Banned from campus except for classes during the school day	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Contact law enforcement		X		X	X	X		X	X	X	X	X	X	X	<b>X</b>
Behavior Contract	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Referral to Reducing Barriers to Learning Interventionist	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

**After 15 cumulative offenses, all Level I, II and III offenses will fall under misbehaviors under Level IV misbehaviors.**

**\*Denotes Board Violations \*\* Law Violations**

**Each offense is correlated with an Infinite Campus code. This code is available upon request.**

# OFFENSES

Persistent Bullying (2 or more documented Offenses)														
Failure to Meet Diversion Contract														
Assault ( 1 <sup>st</sup> 2 <sup>nd</sup> 3 <sup>rd</sup> or 4 <sup>th</sup> Degree)**	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Aggressive to School Employee **	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Disorderly Conduct**	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Weapon Other/ Dangerous Instrument**														
Vandalism (Criminal Mischief) **	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Harassment* *	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Gangs, Gang Related/ Gang Like Activity**	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Weapon: Firearm Only **	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Under the Influence **	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Terroristic Threatening/ Bomb Threat **	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Arson **	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Drug/ Alcohol Distribution/ Possession, or Possession of drug paraphernalia **	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Persistent Level I, II and III Misbehaviors ***	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Teachers and/or administrators have the responsibility to administer discipline fairly and equitably following the code of conduct, but also using his/her judgment. This chart is an attempt to provide teachers/administrators with a range of consequences they <b>may</b> apply at their discretion.														
Level IV Consequences Administrator Interventions														
Responses														
Restitution of Damages	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Out of school Suspension 10 days	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Contact law Enforcement	X	X	X	X		X	X	X	X	X	X	X		X
Admin Hearing	X	X	X	X	X	X	X	X	X	X	X	X		X
Expulsion Hearing	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Diversion to Expulsion	X	X	X	X	X	X	X	X	X	X	X	X		X
School Reassignment	X	X	X	X	X	X	X	X	X	X	X	X		X

**\*Denotes Board Violation    \*\* Denotes Law Violation**

**\*\*\*Prior interventions must be documented and data collected to show interventions as unsuccessful.**

**Failure to meet Diversion contract may result in a recommendation for an Expulsion hearing.**

**Each offense is correlated with an Infinite Campus code. This code is available upon request.**

**Only the Board of Education has the authority to expel a student. Administrators and Principals do not have this authority and strictly follow code of acceptable behavior guidelines. However, the Superintendent and designees have the right to extend suspensions, reassign students to alternative placements, or other disciplinary dispositions available. A student cannot be expelled until a student, parent, or person having legal custody of the student has been given due process and a hearing before the Board.**

## PROCEDURE INFORMATION AND DEFINITIONS

<b>BUS SUSPENSION</b>	Not permitting a student to ride the school bus to or from school for full or partial day (s) following appropriate due process procedures. While suspended, it will be the legal parent/guardians responsibility to transport their child to/from school. Transportation is a privilege, not a right.
<b>DETENTION</b>	Detaining a student after school, before school, or during the student's free time (e.g. lunch) with advance notice to the parent and/or student as appropriate.
<b>DISTRICT ADMINISTRATIVE HEARING</b>	For any extremely serious offense that may warrant more than a 10 day suspension, a District Administrative Hearing will be held. Outcomes of this hearing could include any/all disciplinary action outlined in the "Code of Acceptable Behavior and Discipline and/or agreed upon by school and student/guardian.
<b>DIVERSION TO EXPULSION PROGRAM</b>	A voluntary, personalized instructional path offered to parents as a choice in lieu of a of Board Education expulsion hearing.
<b>EXPULSION</b>	Removal of student's right to attend school for a period of time over 10 days not to exceed one calendar year. Following guidelines of the code of conduct, the principal may recommend expulsion in writing to the superintendent. The Board of Education has the authority to expel a student. Also, see school reassignment below.
<b>FRIDAY/SATURDAY DETENTION</b>	Extended length detention after school on Friday or on a Saturday (may be used as an alternative to suspension at the principal's discretion).
<b>IN-SCHOOL SUSPENSION</b>	Students are removed from their regular classes to an isolated environment. Students will be in a restricted classroom with very restricted guidelines. Students will not be able to socialize with the student body and will eat lunch in a restricted classroom. Restroom breaks will be limited and closely supervised. Students in ISS will be allowed and expected to complete school work to be included as part of final grade.
<b>REPORT TO AUTHORITIES</b>	Any Kenton County employee who knows or has reasonable cause to believe that a school student has been the victim of a violation of any felony offense as specified in <b>KRS Chapter 508</b> (assault, wanton endangerment, stalking, menacing, terroristic threatening) committed by another student while on school premises, on school sponsored transportation, or at a school sponsored event must immediately make a report to the principal of the school the student attends. The principal will contact the student's legal parent/guardian and make a report to the local school board and local law enforcement agency. A report may coincide with any of the steps above.
<b>SCHOOL REASSIGNMENT</b>	The superintendent or his/her designee has the right to reassign a student to a different placement within his/her school or to another school within the district following a recommendation for expulsion from the school. This placement may be for up to one calendar year.
<b>SUSPENSION</b>	Not permitting a student to attend school for full or partial day(s) following appropriate due process procedures. While suspended, students do not receive credit for daily assignments, but are allowed to make up major tests, quizzes and projects. While suspended, students are not permitted to attend school-sponsored events.



## INTERVENTION DEFINITIONS

<b>BEHAVIOR CONTRACT</b>	A contract between the student, parents, and the school to reinforce good behavior.
<b>BEHAVIOR INTERVENTION PLAN</b>	Behavior plans are a useful classroom management tool for students engaging in inappropriate classroom behavior. They serve to teach and reinforce positive behaviors and are a way of documenting the success of the intervention.
<b>COMMUNITY SERVICE</b>	Duties performed for the benefit of the school or community. Examples include but are not limited to cleaning, outside work, or assisting students or staff.
<b>SCHOOL GUIDANCE COUNSELOR</b>	School counselors are certified/licensed educators with a minimum of a master's degree in school counseling. They assist students by removing barriers to academic achievement, supporting social and emotional development, and supporting college and career readiness. They help students through small group counseling, individual counseling, and classroom guidance.
<b>SCHOOL BASED MENTAL HEALTH THERAPIST</b>	A private mental health counselor or therapist who provides mental health services to the student during the school day. The service is paid for by the family and services are available for both Medicaid and private insurance at all schools.
<b>SMALL GROUP COUNSELING</b>	The purpose of small group counseling is to provide a safe environment for students to share, practice new skills, provide coping skills, and increase awareness so that students can feel successful in the school environment. Small groups typically meet once a week for 30 minutes for 6 to 8 weeks during the school day. Small groups are typically facilitated by school personnel such as the school guidance counselor or Family Resource Center Coordinator depending on the topic.
<b>RESPONSE TO INTERVENTION/ REDUCING BARRIERS TO LEARNING SCHOOL TEAM</b>	A school based team composed of multi disciplinary teachers, administrators, and counselors. The team meets regularly to suggest interventions and monitor data around interventions for referred students
<b>REDUCING BARRIERS TO LEARNING (RBTL) INTERVENTIONIST</b>	RBTL Interventionists are district employees assigned to schools to provide additional support to students. Schools may refer students to RBTL Interventionists to work with both students and families. The role of the RBTL Interventionist is to work with students and families to make sure they have whatever it takes for students to attend school on a regular basis and graduate with a diploma from the Kenton County School District.
<b>STUDENT CONFERENCE</b>	Conference (informal or formal) held between the student and a member of the school administrative team.



## VIOLATION ~~OFFENSE~~ DEFINITIONS

<b>AGGRESSIVE TO SCHOOL EMPLOYEES</b>	<p>Verbal abuse, threats, physical contact, or threat of physical contact by student(s) toward school employee(s). Student conduct toward staff may be grounds for legal charges for Abuse of Teacher and/or other statutes.</p> <p>*Example(s): Profanity towards staff member hitting, kicking, or shoving a staff member.</p>
<b>ARSON (or attempted arson)</b> <i>(To Level of Law Violation)</i>	<p>Starting a fire within the school, on buses, or on the school grounds, for any purpose that results in destruction or disruption.</p>
<b>ASSAULT (To Level of Law Violation)</b> <ul style="list-style-type: none"> <li>• <b>4<sup>TH</sup> DEGREE</b> – one intentionally or wantonly causes physical injury to another person, Or With recklessness one causes physical injury to another person by means of a deadly weapon or a dangerous instrument.</li> <li>• <b>3<sup>RD</sup> DEGREE</b> – one recklessly or intentionally attempts to cause physical injury to any school employee.</li> <li>• <b>2<sup>ND</sup> DEGREE</b> – one causes physical injury to another person or intentionally causes physical injury to another person by means of a deadly weapon or dangerous instrument.</li> <li>• <b>1<sup>ST</sup> DEGREE</b> – one who uses a deadly weapon, dangerous instrument or other means to cause serious physical injury to another. This is the most serious and is reserved for situations when the intent of the offender is to cause death or serious injury. The victim has to incur potential life-threatening injury, serious disfigurement, or prolonged loss of the use of a body part from the incident.</li> </ul>	<p>Intentionally causing harm to other(s). According to <b>Kentucky Revised Statutes 508.010, 508.020, 508.030, and 508.040</b>, assault is classified in four different ways: Assault in the first degree, second degree, third degree, and fourth degree. The level of the assault will depend upon the nature of the injury sustained and if a deadly weapon or dangerous instrument was used. <b><u>It should be noted that these are not legal definitions. Due to the ramifications of coding errors for assault offenses, please consult Student Support Services who will work with local law enforcement or the school board attorney regarding how to code assault incidents.</u></b></p> <p>*Example(s): Fighting or attacking another person with a weapon to cause serious physical harm that could cause serious physical injury or risk of death. Fighting or attacking another person with or without a weapon to cause physical injury.</p>
<b>ATTENDANCE/LATE ARRIVAL TO SCHOOL</b>	<p>A student who does not arrive to school on time.</p>
<b>ATTENDANCE TARDY TO CLASS</b>	<p>A student who does not get to class before the tardy bell rings.</p>
<b>ATTENDANCE SKIPPING SCHOOL/LEAVING SCHOOL/GROUNDS</b>	<p>Skipping school, class, or leaving school or school grounds without permission.</p>

<b>ATTENDANCE TRUANCY</b>	Any child who has been absent from school without a valid excuse for (3) or more days, or tardy on (3) or more days is a truant regardless of the number of minutes tardy. <u>Any child who has (6) or more unexcused attendance events is Habitual Truant.</u> Habitual Truancy is a status offense and may result in a mandatory court appearance by the student and parent.
<b>BEYOND CONTROL</b>	Demonstrating chronic non-compliant behavior (nine or more documented discipline referrals in a school year, three or more separate incidents of out of school suspension in a school year or one single issue that is of a very serious nature). These actions may result in a mandatory court appearance by the student and parent.
<b>BULLYING</b> <b>(PLEASE SEE PAGES 5-6 OF THIS DOCUMENT FOR MORE INFORMATION ON BULLYING)</b>	<p>According to <b>KRS 158.14</b>, bullying means any unwanted verbal, physical, or social behavior among students that involves a real or perceived power imbalance and is repeated or has the potential to be repeated.</p> <ol style="list-style-type: none"> <li>1. The behavior occurs on school premises, on school sponsored transportation, or at a school sponsored event.</li> <li>2. The behavior disrupts the educational process.</li> </ol> <p><i>Please refer to pages 5 and 6 of the Code of Conduct for additional information.</i></p>
<b>BULLYING (2 OR MORE DOCUMENTED OFFENSES)</b>	Two or more documented offenses based on the above definition and the information on pages 5 and 6 of the Code of Conduct.
<b>BURGLARY/LARCENY/THEFT/ ROBBERY/STOLENPROPERTY (Receiving)</b> <i>(To Level of Law Violation)</i> <ul style="list-style-type: none"> <li>• <b>STEALING</b>- take something unlawfully: to take something that belongs to somebody else, illegally or without the owner's permission</li> <li>• <b>PETTY THEFT</b> - Petty theft is classified as theft of an item or items with a total monetary value under the amount of \$500. Anything more than \$500 is considered grand theft, in which case the charges will be significantly more serious.</li> </ul>	A person is guilty of burglary when, with the intent to commit a crime, he knowingly enters or remains unlawfully in a building. A building, in addition to its ordinary meaning, means any structure, school, school grounds, bus, or other vehicle where any person lives or where people assemble for purposes of business, government, education, religion, entertainment or public transportation. Thus, breaking into a bus and stealing something from the bus would be counted as burglary. The taking or attempting to take anything of value from the care, custody, or control of another person or persons by force or threat of force and/or putting the victim in fear. The intentional taking of the property of another person(s) in addition to buying, receiving or having possession of stolen property.
<b>BUS DISTURBANCE</b> (Includes behavior on bus or conduct at bus stop)	Conduct on the bus which makes for an unsafe condition for students, driver and other motorists or others. Multiple documented offenses may result in recommendation for administrative hearing.
<b>CHEATING/PLAGIARISM/DISHONESTY</b>	<p>Doing something unfair or dishonest in order to gain something for oneself or another. Stealing the work of another in order to use it as one's own work. Intentionally misrepresenting the truth.</p> <p>*Example(s): Turning in another student's paper as your own, paying someone to do your schoolwork for you, giving your work to others to use or copy, looking at another student's work in class, and then copying similar items.</p>

**COMMUNICATION  
DEVICES/CELL  
PHONES/OTHER DEVICES**

Personal Telecommunications Device means a device that emits an audible signal, vibrates, displays a message, or otherwise summons or delivers a communication to the possessor, including, but not limited to, a media device, a smart phone, a tablet, a camera, a recorder, social media, a paging device or a cellular telephone.

Students and staff have a right to an expectation of privacy while on school grounds. Due to this, unauthorized taping, duplication, picture taking, audio, video, or other means or methods are strictly prohibited. By choosing to allow your student to bring any type of COMMUNICATION DEVICES/CELL PHONES/OTHER DEVICES to school, parents/legal guardians agree and support the following:

- Schools may require students to register cell phones and numbers in order to carry them on campus.
- The restrictions below shall not be interpreted to prohibit material protected under the state or federal constitutions where such material does not otherwise materially or substantially disrupt the education process or intrude upon the rights of others.
- When students violate prohibitions of this policy, they shall be subject to disciplinary action, including losing the privilege of bringing the device onto school property and being reported to their parent/guardian. A violation also may result in a report being made to law enforcement.
- The contents of cell phones may be searched by school administration. In addition, an administrator may confiscate the device, which shall only be returned to the student's parent/guardian. CONFISCATION MAY INCLUDE THE CELL PHONE, DEVICE, SIM CARD AND/OR MEMORY CARD.
- **KRS 158.165** (The school district accepts no responsibility for use, breakage, theft or loss of these personal items). Also refer to the AUP (Acceptable Use Policy) VIOLATIONS.
- Devices shall not be used in a manner that disrupts the educational process, including but not limited to those which:
  - Creates noise or distractions
  - Poses a threat to academic integrity, such as cheating
  - Violates confidentiality or privacy rights of another individual
  - Is profane, indecent, obscene and/or offensive to other individuals
  - Constitutes or promotes sending, sharing or possessing sexually explicit messages photographs, or images using any electronic device.

The use of cell phones and other electronic media usage may be directed by teachers through school assignments. Schools may require phones to be turned off as appropriate. Additional policies on phone or other electronic media use may be added or enhanced by the School SBDM. At no time should a phone or other electronic media device interrupt classroom instruction. Students with phones that ring or vibrate interrupting instruction may face consequences for this disruptive conduct.

\*Example(s): Students taking pictures of other students on their phones, modifying it and sending it to others. Students taking pictures/texting about other students and spreading rumors about the student in the messages. Students taking pictures of themselves or others, sending it around, for personal gain. Students recording on school premises. Additionally, students using applications and/or social websites to intimidate, humiliate, or annoy another person may fall into this category.

<b>PERSISTANT UNAUTHORIZED USE OF COMMUNICATION DEVICE</b>	Two or more offenses involving the unauthorized use of communication devices.
<b>DEFIANCE OF AUTHORITY</b>	Refusal to comply with reasonable request of school personnel.  *Example(s): Anything that could be rational and law abiding students are asked to do and they refuse. If a teacher says to stop! Stop!
<b>DESTRUCTIVE BEHAVIOR</b>	Dangerous or destructive conduct at school or on buses including, but not limited to, throwing harmful objects, scuffling or lack of control of voice, language or limbs. This type of conduct does create a danger to self or others. (Recommendation for a Risk Assessment may be required before a student can return to school if suspended).  *Example(s): Anything dangerous to self and/or others, whether it causes damage or not.
<b>DISORDERLY CONDUCT (To Level of Law Violation)</b>	Committing a breach of the peace. In Kentucky, a person is guilty of disorderly conduct when in a public place and with intent to cause public inconvenience, annoyance or alarm, or creating a risk thereof. <b><u>It should be noted that these are not legal definitions. Due to the ramifications of coding errors for disorderly conduct, please consult Student Support Services who will work with local law enforcement or the school board attorney regarding how to code disorderly conduct incidents.</u></b>  *Example(s): Making unreasonable noise such as yelling out in class, hallways, cafeteria etc. Refusing to obey a staff member during an emergency situation such as a fire or fire drill etc. Fighting and refusing to stop. Dramatic behavior that serves no legitimate purpose, including bringing a look-a-like weapon that causes a disruption.
<b>DISRUPTIVE BEHAVIOR</b>	Disrupting the orderly educational environment at school or on buses including, but not limited to, throwing objects, horseplay, any unauthorized editing or use of media and/or audio that disrupts the educational environment/atmosphere is prohibited. This includes posting comments, video and/or audio to the Internet that is disruptive to the learning environment.  *Example(s): Screaming out in class, common student spaces (hallways, bathrooms, commons, lunchroom, gym), causing a scene with dramatic behaviors or noise. Touching, hugging, kissing, texting, sending photos with questionable items in them, slapping each other as play, pulling desks out from under students and inappropriate comments are all examples.
<b>DRESS CODE</b>	DRESS-Work-place environments have expectations for dress. School SBDM Councils may enhance expectations for student dress. The dress code ensures appropriate clothing that is not offensive, provocative or disruptive and that reinforces safe behaviors and a safe and orderly learning environment. For safety reasons shoes must be worn at all times. We strongly encourage that shoes be secure through fit or strapping.
<b>DRUGS/ALCOHOL</b> (Prescription/ Dietary Supplements/Herbals, Others, Any alcohol/alcoholic items) (To Level of Law Violation)	<b><u>Use, Possession or Under the Influence, Sale, Solicitation, Transfer, Planning or Conspiracy to set up a Drug Activity, Distribution</u></b> of a drug, look-a-like drug, synthetic drug, prescription medication, over-the-counter medicine, or drug paraphernalia (pipes, roach clips, hemostats, rolling papers, e-cigarettes etc.) Drugs are defined as prescription (must be taken in accordance with school policy requiring a written pre-approved medical form completed by a physician) or any substance that has a harmful or unnatural effect on the person using them. This includes possession, use or under the influence on school property or at a school-sponsored function. Possession includes items found on school property or at a school sponsored function. (To include, but not limited to locker assigned to student, vehicles driven by the students, any other place deposited by student including purse, backpack, garbage container, etc.).

<b>FAILURE TO COMPLETE ASSIGNMENTS</b>	Includes failure to complete assignments and or bring materials for class. It is expected that, prior to any referral of this nature, the teacher must provide documentation of parent contact and teacher interventions.
<b>FAILURE TO COMPLY WITH DISCIPLINE</b>	Failure to follow discipline given by the school including detention, Friday/Saturday school detention, and bus suspension. This may include students suspended or expelled from school being on school property or school sponsored events.
<b>FAILURE TO MEET DIVERSION CONTRACT</b>	Does not fulfill the requirements of agreed-upon and signed diversion contract.
<b>FALSIFYING/FORGERY/COUNTERFEITING</b>	<p>Occurs when a person, with intent to defraud, deceive or injure another, falsely makes, completes or alters a written instrument (e.g., checks, transcripts, official identification, currency).</p> <p>*Example(s): Forged notes of any kind including <del>absent</del> absence notes, forged signature on permission slips or items being returned to school for any reason, false notes from doctors or others.</p>
<b>FRAUD</b> <i>(To Level of Law Violation)</i>	A deception deliberately practiced in order to secure unfair or unlawful gain and/or a piece of trickery; a trick.
<b>GANGS, GANG-RELATED AND GANG-LIKE ACTIVITIES</b>	The presence of, or student involvement in, gangs, gang-related, or gang-like activities on school property or at school-related events. Gang related items include but are not limited to the display of gang symbols, drawings, paraphernalia or apparel (bandanas, hats/caps, or any item that may interfere with the process of maintaining a safe school environment)
<b>HARASSMENT/SEXUAL HARRASSMENT</b> <i>(To Level of Law Violation)</i>	<p>Operates with intent to intimidate, harass, annoy, or alarm another person. Harassment is prohibited at all times on school property and off schools grounds during school-sponsored activities. Furthermore, it is unlawful to discriminate or harass others based on the race, color, national origin, age, religion, sex, genetic information or disability of any individual involving intimidation by threats of or actual physical violence; the creation, by whatever means, of a climate of hostility or intimidation, or the use of language, conduct, or symbols in such manner as to be commonly understood to convey hatred or prejudice.</p> <p>All school employees have an obligation to report harassing or bullying to school administration and/or to law enforcement officials. School officials have a duty to investigate all allegations of bullying or harassing behavior (see bullying section of this document).</p> <p>Students who violate this policy shall be subject to appropriate disciplinary action, including but not limited to suspension and expulsion.</p> <p>Students who believe they are victims of harassment/discrimination or who have observed other students being harassed or discriminated against shall, as soon as reasonably practicable, report it and be provided with a process to enable them to report such incidents to District personnel for appropriate action. In each school building, the Principal is the person responsible for receiving reports of harassment/discrimination at the building level. Otherwise, reports of harassment/discrimination may be made directly to the Superintendent. Additionally, if sexual discrimination or harassment is being alleged, reports may be made directly to the District Title IX Coordinator. Complaints of harassment/discrimination, whether verbal or written, shall lead to a documented investigation and a written report. Without a report being made to the Principal, Superintendent or Title IX/Equity Coordinator, the District shall not be deemed to have received a complaint of harassment/ discrimination. Employees who believe prohibited behavior is occurring or has occurred shall notify the victim's Principal, who shall immediately forward the information to the Superintendent.</p> <p>*Example(s): Making prank phone calls, inappropriate text messaging, verbal abuse, forced sexual aggression, spreading rumors, writing notes etc. to hurt, intimidate, humiliate or embarrass another person or people.</p>

<b>HAZING</b>	Any humiliating or dangerous activity expected of a student to belong to a group, regardless of their willingness to participate.
<b>INAPPROPRIATE BEHAVIOR-ELEMENTARY</b>	Any Action that could induce fear or jeopardize the safety of others to include, but not limited to, failure to follow established rules or directives from staff.
<b>INAPPROPRIATE COMPUTER USE/VIOLATION OF AUP</b>	Modifying the network or computer hardware and/or software to accomplish a goal outside of the district's original intent. Students have a right to an expectation of privacy while on school grounds. Due to this, unauthorized taping, duplication, audio, video, or other means or methods are strictly prohibited. This may include posting unauthorized materials online.
<b>INAPPROPRIATE MATERIALS</b>	Possession, handling, transmitting, or using inappropriate materials including, but not limited to, those that degrade, attack or endorse an ethnic background, religion and race, health, safety, sexually explicit, pornographic, and libelous items.
<b>LIBEL/SLANDER TOWARD ANY EMPLOYEE (To Level of Law Violation)</b>	<b>Any statement or portrayal</b> (written/verbal/posted, etc.) on the Internet or any other communication <b>that falsely disparages anyone's professional competence and/or reputation.</b> NOTE: In addition to school level consequences, our employee(s) and/or the District have the right to file criminal charges and/or civil litigation.
<b>MARKETING OR BUYING AND/OR SELLING OF ITEMS</b>	Marketing, buying and/or selling of items not previously approved by the building principal.
<b>IMPROPER DRIVING (To Level of Law Violation)</b>	Intentionally placing self or other person(s) in harm's way or endangering the safety, health and/or welfare of self or others on school property or at school sponsored events, including but not limited to recklessly operating a motor vehicle.  *Example(s): Speeding or unsafe reckless driving in school parking lot, acting as if you are going to run over another person.
<b>PROFANITY/VULGARITY</b>	Spoken or written words that are recognized as swear or curse words. Some words while profane or vulgar may be deemed for grounds of other classification according to the code of conduct. The school principal makes the final decision to what constitutes word(s) as profanity/vulgar or other violation.
<b>PUBLIC DISPLAY OF AFFECTION (PDA)</b>	Inappropriate embracing, touching, kissing and/or activities that others see or witness to include viewing through security cameras.
<b>SEXUAL MISCONDUCT (To Level of Law Violation)</b>	Subjecting another person(s) to sexual contact by forcible compulsion; or Participant(s) subjecting another person to sexual contact who is incapable of consent because he/she: is physically helpless; less than sixteen (16) years old; or is mentally incapacitated including willing participant(s). This includes any type of Sexual Activity, Misconduct or Exposure at school, on the school bus or at any school sponsored event for any age student including (sexting) the act of sending sexually explicit messages or photos, videos, audio or visual files electronically, primarily between cell phones or other electronic media.
<b>SMOKING/CHEWING/SMOKING PARAPHERNALIA/TOBACCO OTHER</b>	Use, possession, sale or transfer of tobacco products or possession of smoking paraphernalia (lighters, matches, tobacco packs, electronic cigarettes, alternative nicotine product or vapor product etc.) Violation of this section ( <b>KRS 438.311</b> ) may also result in a fine and/or community service work assigned by the court.
<b>TERRORISTIC THREATENING – BOMB THREAT (To Level of Law Violation)</b>	He/she threatens to commit any crime likely to result in death or serious physical injury to another person or likely to result in substantial property damage to another person; or intentionally makes false statements for the purpose of causing evacuation of a building, place of assembly, or facility of public transportation. Bomb Threats will NOT be tolerated.  *Example(s): Pulling fire alarms, threatening to kill another person. Calling school to say there is a bomb in the building.



<b>UNDER THE INFLUENCE</b> <i>(To Level of Law Violation)</i>	Includes all offenses of intoxication with the exception of driving under the influence. In Kentucky, this offense equates to alcohol intoxication and/or public intoxication, which occurs when a person appears in a public place manifestly under the influence of alcohol, a controlled substance, a synthetic substance, or other intoxicating substance.
<b>VANDALISM (Criminal Mischief)</b> <i>(To Level of Law Violation)</i>	The intentional destruction, injury, disfigurement, or defacement of any public or private property without consent of the owner or person having custody or control (i.e., by cutting, tearing, breaking, marking, painting, drawing, or covering with filth). Loss of \$500.00 or more requires a police report.
<b>VERBAL ABUSE</b>	To insult by means of words.
<b>VIOLATING SECURITY</b>	Compromising district and/or school security procedures or putting others at risk.  *Example(s): Trespassing, failure to follow lock down, opening of exterior doors other than single monitored entrance, tampering of security cameras, telephone and/or fire alarm system, remaining on school grounds after posted hours without prior permission from school officials, use of fireworks, noxious substances, and intentionally reporting false tips to administrators, teachers, other sources, etc.
<b>WEAPON (FIREARM ONLY)</b> <i>(To Level of Law Violation)</i>	<u>Use, Possession, Sale, Transfer or Distribution</u> – A firearm is any weapon that will expel a projectile by the action of an explosive. This offense encompasses manufacture, sale, or possession of firearms on school property or at a school function. <b>(KRS 527.070).</b>
<b>WEAPON OTHER/DANGEROUS INSTRUMENT/LOOK-A-LIKE WEAPON</b>	<u>Use, Possession, Sale, Transfer or Distribution</u> – of any object determined by the principal with the intent to be dangerous, perceived to be dangerous, and/or capable of being readily used by one person to inflict severe bodily injury upon another person; examples include but not are limited to air guns, knives, artificial knuckles, club, baton, nunchaku karate sticks. <b>(KRS 527.070)</b>
<b>WILLFUL MISCONDUCT</b> (Fighting) <ul style="list-style-type: none"> <li><b>SEVERE</b> - Persistent engagement by either party with no regard to given directivities, may be considered severe willful misconduct.</li> </ul>	Willingly engaging in physical contact for the purpose of inflicting harm on the other person. Any provocation (verbal/physical) may be considered a mitigation of the charge. A student who finds himself/herself the victim of an attack should make every effort to get out of the situation including blocking, running, and calling for help

*\*Examples may include but are not limited to the list included.*

## ADDITIONAL INFORMATION FOR STUDENTS AND GUARDIANS

<b>Rights and Responsibilities</b>	<ul style="list-style-type: none"> <li>Students have many rights, which include access to a system of public education that meets the needs of the individual student in an educational environment that is safe and stable.</li> <li>Student responsibilities include being accountable for their own conduct and for consideration for the rights and property of others. Parent's rights include sending their child to a school with a safe, stable environment where learning is valued. Parents have a number of responsibilities that include instilling in their children the value of an education, a sense of responsibility and respect.</li> <li>Teachers have the right to a stable, safe work environment where they can teach skills and concepts while caring for the overall developmental needs of the whole child. Teacher's responsibilities include presenting subject matter and experiences to students and to inform parents and students of positive academic achievements as well as problematic performance or behaviors.</li> <li>Administrators and other staff are critical parts of the school community. Rights and responsibilities for Principals and bus drivers have also been developed.</li> <li>The previous passage is an abridged overview of the full series of "Rights and Responsibilities." The full version can be found in the Kenton County Board of Education "Policies and Procedures" Manual.</li> </ul>
<b>Due Process</b>	<p>In all discipline cases, school personnel will follow appropriate due process procedures. Ordinarily, a student shall not be suspended before being given oral or written notice of charges constituting suspension, an explanation of the evidence, and an opportunity to present their version of the facts. Whenever a suspension is being given as a consequence, the school will make every effort to contact parents and to share the specifics related to the case. Immediate suspension will only be used if it is essential for safety reasons or to avoid disruption of the educational environment. In these cases, due process guidelines should occur by phone or by written statement within three school days following the suspension.</p>
<b>Family Education Rights and Privacy Act (School Records)</b>	<ul style="list-style-type: none"> <li>In accordance with the Family Education Rights and Privacy Act, parents may review all education records relating to their child. This right is extended to students at age eighteen. Students have a right to an expectation of privacy while on school grounds. Due to this, unauthorized taping, duplication, audio, video, or other means or methods are strictly prohibited. Parents also have the right to file complaints if the district does not comply with this act. Parents of graduated students enrolled in a program for exceptional children, or of students who have otherwise left school, may request the destruction of any personally identifiable information, which was used for the identification, evaluation, or placement of the exceptional child. Such requests must be in writing to the Special Education Director.</li> <li>In accordance with federal regulations concerning the transfer of educational records, this district will forward records on request to a school in which students seek to enroll. Upon written request, parents can obtain copies of these records and discuss these records if necessary.</li> <li>Parents may request information from the school regarding the professional qualifications of their child's classroom teacher.</li> </ul> <p><b><i>Note: All student records are confidential and are only released with proper authorization.</i></b></p>
<b>Grievance Procedures</b>	<p>Parents questioning actions taken by the school may do the following:</p> <ol style="list-style-type: none"> <li>1. In classroom matters, contact the teacher to discuss the problem.</li> <li>2. If the teacher meeting does not resolve the problem, the teacher and parents can arrange a meeting with the principal.</li> <li>3. If the problem is not classroom related, the parents may contact the principal.</li> <li>4. If none of the above procedures are satisfactory, parents may appeal the school decision and request a conference with the superintendent or designee after discussion with principal.</li> <li>5. During this conference either party may have present individuals relative to factors involved. The other party will be notified in advance if such persons are present.</li> <li>6. The Superintendent or designee will advise parents in writing of the decision regarding the grievance within fourteen days after the conference of the appeal conference.</li> </ol>
<b>Law Violations</b>	<p>In areas where students violate state or federal laws, charges and consequences in addition to those of the school code may follow through the court system (e.g. theft, vandalism, weapons, tobacco violations, etc.).</p>



<b>Maintaining a Safe and Drug Free School Setting</b>	The Kenton County Board of Education is committed to providing a safe and drug free school environment. To maintain this positive learning climate, security cameras, drug dogs, safety sweeps, and other security measures may be used. To meet this goal, the administration may conduct random or systematic administrative searches of lockers, desks, parking lots, and other facilities, which are the exclusive property of the Kenton County Board of Education. This also extends to school sponsored events. In addition and under the requirement of the Fourth Amendment, when there is reasonable suspicion pointing to a specific student that a school rule or criminal statute has been broken, that student and his property may be searched by school officials following reasonable suspicion, but need not be supported by search warrant or probable cause. If you feel your child has a problem with illegal substances or alcohol, we encourage you to contact your child's school for resources including individual counseling, group counseling, and contacts for professional help.
<b>Student Searches</b>	Although students have the right to freedom from unreasonable search and seizure, school officials have the right, under the law, to search students or their property whenever there is a reasonable suspicion that they have something that violates school rules or endangers others. Students may be searched to maintain the ongoing educational process, maintain order, and/or protect people and property. Searches may include the student and his or her locker, desk, automobile, or personal belongings. Police Canine Teams may conduct random and unannounced searches of general school areas, including school lockers and parking lots. Hand-held metal detectors may be used on students when there is reasonable suspicion that the student is in possession of a weapon.
<b>Notification of Police and Removing Students in accordance with KRS 158.150 &amp; 158.154</b>	The Kenton County School District has adopted policies mandating that when the principal has a reasonable belief that an act has occurred on school property or at a school-sponsored function involving assault resulting in serious physical injury, a sexual offense, kidnapping, assault involving use of a weapon, possession of a firearm in violation of the law, possession of a controlled substance in violation of the law, or damage to property, the principal shall immediately report the act to appropriate local law enforcement. Also, school administrators, teachers, or other school personnel may immediately remove or cause to be removed threatening or violent students from a school building setting or from a district transportation system pending any further disciplinary action that may occur.
<b>Requirements for School Entry</b>	<p>Kentucky Revised Statutes and Kentucky Administrative Regulations require the following information on students enrolled:</p> <ul style="list-style-type: none"> <li>• A certified birth certificate</li> <li>• Preventative Health Care Examination upon first entry and entering grade 6. This exam may be completed up to one year prior to entry and be on file within 30 days of the child's enrollment. <b>(702 KAR 1:160)</b></li> <li>• A current and valid immunization certificate on file within two weeks of the child's enrollment. <b>(KRS 214.034)</b></li> <li>• Proof of a dental screening or examination by a dentist, dental hygienist, physician, registered nurse, nurse practitioner, or physician assistant to be presented, to the school no later than January 1 of the first year that a 5 or 6 year old child's enrollment. <b>(KRS 156.160 (j))</b></li> <li>• Proof of a vision examination by an optometrist or ophthalmologist to be presented to the school no later than January 1 of the first year that a 3, 4, 5, or 6 year old child's enrollment. <b>(KRS 156.160 (1)(i))</b></li> </ul> <p>Parents are responsible for providing and updating these records prior to the start of school. Students will be excluded from school if they do not have the proper health records. If you have any questions, contact your child's school.</p>
<b>Medication Guidelines</b>	Any medication, prescription or non-prescription, which a student requires during school hours,

<b>and Health</b>	<p>should be delivered by a parent/guardian and given to the school nurse or secretary. Any medication found in a student's possession, including his/her backpack or locker, could result in suspension or expulsion. All unauthorized medications will be confiscated.</p> <p>A Kenton County School District Administration of Medication Permission Form must be completed and on file for students receiving any medication at school. Medication must be in the original container and have a label that matches the information on the permission form. The KCSD reserves the right to request the initial dose of medication is given outside of the school setting before permission is granted.</p> <p>Medications containing narcotics for pain relief or sedation should not be sent to school. For their own safety, children requiring this level of medication should remain at home until this medication is no longer required during the school day. If this type of medication is required for a chronic condition, additional consideration may be made.</p>
<b>Kenton County School District Code of Expected Behavior and Conduct</b>	Each student is given a copy of the Kenton County School District Code of Expected Behavior and Conduct. Our District Enrollment form which is completed by a legal parent/guardian states "If you did not receive the Kenton County School District Code of Expected Behavior and Conduct which includes Regulations for Riding School Buses, please contact the school for a copy or request a copy in another language".
<b>Abuse of Teacher</b>	Malicious conduct toward a staff member may be subject to legal charges for Abuse of Teacher and/or other statutes. ( <b>KRS 161.190</b> Abuse of teacher prohibited.) – Whenever a teacher or school administrator is functioning in his capacity as an employee of a board of education of a public school system, it shall be unlawful for any person to direct speech or conduct toward the teacher or school administrator when such person knows or should know that the speech or conduct will disrupt or interfere with normal school activities or will nullify or undermine the good order and discipline of the school.
<b>Possession</b>	The word possession includes items found in locker assigned to student, vehicles, and any other place where items have been deposited by student (Purse, backpack, garbage container, etc., but are not limited to).
<b>SBDM Policies</b>	This Code of Acceptable Behavior is seen as a minimum requirement for students of The Kenton County School District. School Based Decision-Making (SBDM) councils may strengthen individual rules of this code of conduct with review and/or approval of the Kenton County Board of Education. Schools will publish all areas where school policy is stronger than the Code of Conduct (e.g. school-based dress code).
<b>Miscellaneous</b>	Following <b>703 KAR 5:200</b> , grades earned on required high school end-of-course exams shall count as a percentage of a student's final course grade as established by <b>KCSD Board Policy 8.221</b> .

## **ACCESS TO ELECTRONIC MEDIA (Acceptable Use Policy)**

### **Per Kenton County School District Board Policy 08.2323:**

Users of the Kenton County School District's computer network agree to:

- Comply with the District's Internet and electronic mail rules.
- Communicate over the network in a responsible manner.
- Abide by all relevant laws and restrictions.

Users of the Kenton County School District computer network also understand:

- Violation of the regulations defined in **Policy 08.2323** is unethical.
- Violation of regulations defined in **Policy 08.2323** may constitute a criminal offense.

Users of the Kenton County School District computer network also understand in the case of a violation:

- Access to the network may be revoked.
- School disciplinary action may be taken.
- legal action may be taken.

### **For Student's Under 18 Years of Age:**

As the parent or legal guardian of the student (under 18), I grant permission for my child to access networked computer services such as electronic mail and the Internet. I understand that this access is designed for educational purposes; however, I also recognize that some materials on the Internet may be objectionable, and I accept responsibility for guidance of Internet use by setting and conveying standards for my child to follow when selecting, sharing, researching, or exploring electronic information and media.

### **CONSENT FOR USE**

***By signing the form on page 32***, you hereby accept and agree that your child's rights to use the electronic resource provided by the District and/or the Kentucky Department of Education (KDE) are subject to the terms and conditions set forth in District policy/procedure. Please also be advised that data stored in relation to such services is managed by the District pursuant to policy 08.2323 and accompanying procedures. You also understand that the e-mail address provided to your child can also be used to access other electronic services or technologies that may or may not be sponsored by the District, which provide features such as online storage, online communications and collaborations, and instant messaging. Use of those services is subject to either standard consumer terms of use or a standard consent model. Data stored in those systems, where applicable, may be managed pursuant to the agreement between KDE and designated service providers or between the end user and the service provider. Before your child can use online services, he/she must accept the service agreement and, in certain cases, obtain your consent.

***FEDERAL LAW REQUIRES THE DISTRICT TO MONITOR ONLINE  
ACTIVITIES OF MINORS.***

**Please cut this form from the booklet and return it to your child's teacher.**

\_\_\_\_\_  
**Student's Name**

\_\_\_\_\_  
**Teacher**

**Acknowledgement of Receipt of the  
Kenton County School District Code of Expected Behavior and Conduct**

*As the parent/guardian of \_\_\_\_\_, I have read and discussed the Kenton County School District Code of Expected Behavior and Conduct with my child.*

**Electronic Access/User Agreement Form**

*I grant permission for my child to access the Internet and electronic mail through the Kenton County School District Network designed for educational purposes. I have read the Consent for Use statement for student's under 18 and discussed the standards for electronic access, outlined on page 30, with my child.*

\_\_\_\_\_  
**Parent's /Guardian's Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Parent's /Guardian's Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Student's Signature**

\_\_\_\_\_  
**Date**

**Student Electronic User Agreement**

*As a user of the Kenton County School District's computer network, I hereby agree to comply with the District's Internet and electronic mail rules and to communicate over the network in a responsible manner while abiding by all relevant laws and restrictions. I further understand that violation of the regulations is unethical and may constitute a criminal offense. Should I commit any violation, my access privileges may be revoked and school disciplinary action and/or legal action may be taken.*

\_\_\_\_\_  
**Student's Signature**

\_\_\_\_\_  
**Date**

**Please sign this form, and return it to the school office within two weeks from distribution.**

**TITLE:** ~~**District Technology Coordinator—Coordinator V**~~  
**Director of Technology**

**QUALIFICATIONS:**

1. **Administrative Certificate endorsed for the position of Instruction Leadership.**
2. Minimum of 10 years of experience with increasing responsibilities for management and support of educational information systems and technology.
3. Knowledge of Networks, WAN & LAN systems, cabling designs and desktops, peripherals, notebook, handheld and server hardware.
4. Such alternatives to the above qualifications that the Board may find appropriate and acceptable.

**JOB GOAL:** Responsible for planning, coordinating and facilitating the district's acquisition and utilization of administrative and educational software and hardware systems.

**REPORTS TO:** Assistant Superintendent, Executive Director, or designee

**PERFORMANCE RESPONSIBILITIES:**

1. Design, recommend and implement a program for the optimal integration of current computer, multimedia and other electronic technologies into the district's daily instructional and administrative operations.
2. Develops annual budget and organizes annual updates of district technology plan.
3. Research and recommend technology products, and sources of funding or other assistance, which will optimally implement the district's technology program.
4. In conjunction with other district staff members, research and recommend technology products which will enhance the quality of education provided by the district's instructional staff, enhance the quality of student support provided by the district's other professional staff, and/or improve the ability of the district's professional staff to collect, analyze and record student information.
5. In conjunction with other district staff members, research and recommend technology products and architectures which will enhance the quality of administrative services (e.g. data processing, budget, payroll, personnel, office work) provided by district staff members.
6. Monitor and direct the selection and acquisition of software and other media throughout the district.
7. In conjunction with other district staff members, develop and implement an effective district-wide training program which will enable certificated and non-certificated staff members to effectively utilize current district technology products.

8. Direct, oversee and annually evaluate the performance of the Technology Department staff, including the Computer Technicians, Technology Resource Teachers, and all Office Personnel assigned to the Technology Department.
9. Provide professional development opportunities which ensure that the members of the Technology Department staff maintain current levels of knowledge and skill relevant to their job responsibilities.
10. Oversee the installation, maintenance, repairs and service for all security camera installations. Plan and prepare specifications for all new installations and upgrades of existing installations.
11. Coordinate all district efforts with continuous monitoring and protection against unauthorized acquisition, distribution, disclosure, destruction, manipulation, or release of unencrypted or unredacted records or data that comprises the security, confidentiality, or integrity of personal information.
12. Shall serve as the lead staff member charged with managing and coordinating all internal investigations and data breach notification process.
13. Assist with the annual universal service fund application and reimbursement process.
14. Assist the district design consultants in the development of renovation or new construction bidding documents. Oversee the construction process as it relates to technology infrastructure and security camera installation.

**TERMS OF EMPLOYMENT:** (230 DAYS) Salary based on Certified Salary Index or Pay Grade 25.

**EVALUATION:** Performance of this job will be evaluated by an Assistant Superintendent, Executive Director, or designee.

**APPROVED:** 06/29/89

**Revised:** 07/2006

**Revised:** 06/01/2015

**Revised** 06/05/2017

TITLE: Support Operations Supervisor

QUALIFICATIONS:

1. Demonstrates aptitude and skills in Carpentry, Electricity, Plumbing, Heating, Ventilation and Air Conditioning, Window Glass, Supply Inventory, and Delivery.
2. Must pass health examination required of all school employees ~~and pass the district Job Analysis - JPA Testing Protocol for the Job Title "General Maintenance Technician".~~
3. Minimum of 5 years experience in building maintenance and commercial cleaning.
4. Must have completed all necessary OSHA training modules in order to meet performance responsibilities.
5. Computer literate for proper reporting purposes and maintenance records.
6. Such alternatives as the Board may find appropriate and acceptable.

REPORTS TO: Executive Director, Assistant Superintendent, or his/her designee.

JOB GOAL: To help maintain the physical school plants' condition of operating excellence so that full educational use of it may be made at all times.

PERFORMANCE RESPONSIBILITIES:

1. Assists each principal with the evaluation of all plant manager positions and support operations staff.
2. Assists the principal and school level support operation staff in the preparation of the annual facility needs assessment process.
3. Assists with staffing and scheduling activities for all support operation staff.
4. Assists with the preparation of all cleaning strategies for each school.
5. Assists the Director of Facilities in the preparation of any/all necessary bids for contract services associated with the maintenance and upkeep with District owned facilities.
6. Coordinates the snow and ice removal efforts associated with pedestrian pathways for all District owned facilities.
7. Prepares and coordinates all annual training in-service for all support operations staff.
8. Maintains the safety training program for all support operations staff.
9. Responsible for maintaining all Material Safety Data Sheets required for each school location.
10. Assists the LEA with proper maintenance of the Asbestos Management Plan for each school location.
11. Responsible for correcting any deficiencies noted on local board of health inspections and fire department inspections.

12. Assists with the coordination of any outside repairs necessary at each school district owned facility.
13. Reviews and approves all support operations staff timesheets.
14. Assists each principal with the interview and selection process for all new support operation personnel.
15. Assists the Energy Systems Coordinator with the District energy conservation efforts including but not limited to the periodic building shut down procedures
16. Maintains the district routine and preventative maintenance program for all building systems at each school location.
17. Supervises the Plant Manager and Building Operations Supervisor.
18. Assumes responsibility that safety standards are met during all cleaning operations and while making necessary repairs and that all necessary safety inspections are completed as required.
19. Assumes responsibility for the safe condition and cleanliness of flooring door frames, doors, window frames, window glass, hardware, and similar structural elements in the facilities owned or operated by the Board of Education.
20. Recommends supplies and equipment needed for operation of the school plant and ensures that all tools and equipment are in safe working condition.
21. Coordinates all yard-keeping chores such as grass cutting, tree trimming, as necessary, to maintain the school grounds in a safe and attractive condition.
22. Maintains and verifies the completion of all required internal checklist.
23. Performs such other tasks and assumes such other responsibilities as assigned.

## TERMS OF EMPLOYMENT:

1. 230/225 Days Pay Grade 19
2. On call 24 hours/day, 7 days/week

## EVALUATION:

Performance of this job will be evaluated annually by the Executive Director, Assistant Superintendent, or his/her designee.

## DATE APPROVED:

8/6/12

## REVISED:

06/01/2015

## REVISED:

08/03/2015



TITLE: School Plant Manager

- QUALIFICATIONS:
1. Demonstrates aptitude and skills in Carpentry, Electricity, Plumbing, Heating, Ventilation and Air Conditioning, Window Glass, Supply Inventory, and Delivery.
  2. Must pass health examination required of all school employees and pass the district Job Analysis- JPA Testing Protocol for the Job Title "General Maintenance Technician".
  3. Minimum of 5 years experience in building maintenance.
  4. HVAC certification preferred.
  5. Must have completed all necessary OSHA training modules in order to meet performance responsibilities.
  6. Computer literate for proper reporting purposes and maintenance records.
  7. High School diploma or G.E.D. Certification or demonstrated progress towards obtaining a G.E.D. as required by Kentucky law.
  8. Such alternatives as the Board may find appropriate and acceptable.

REPORTS TO: Buildings, Grounds & Maintenance Supervisor; Principal.

JOB GOAL: To help maintain the physical school plants' condition of operating excellence so that full educational use of it may be made at all times.

PERFORMANCE RESPONSIBILITIES:

1. Maintains the district routine and preventative maintenance program for all building systems.
2. Supervises the Building Operations Supervisor and Support personnel.
3. Assumes responsibility that safety standards are met in all repairs and that all necessary safety inspections are completed as required.
4. Assumes responsibility for boilers, chillers, and all other heating units making sure that they are in good working condition at all times in the facilities owned and operated by the Board of Education.
5. Assumes responsibility for the safe condition and cleanliness of flooring, door frames, doors, window glass, hardware, and similar structural elements in the facilities owned or operated by the Board of Education.

6. Assumes responsibility for the safe condition and cleanliness of flooring door frames, doors, window frames, window glass, hardware, and similar structural elements in the facilities owned or operated by the Board of Education.
7. Assumes responsibility for general roof maintenance for all facilities owned and operated by the Board of Education.
8. Recommends supplies and equipment needed for operation of the school plant and ensures that all tools and equipment are in safe working condition.
9. Assumes responsibility for inventory and delivery of furniture, educational and custodial supplies.
10. Assumes responsibility for inventory for proper operation of kitchen equipment in all facilities owned or operated by the Board of Education.
11. Performs such yard-keeping chores as grass cutting, tree trimming, and the like, as necessary, to maintain the school grounds in a safe and attractive condition.
12. Performs such other tasks and assumes such other responsibilities as assigned.

TERMS OF EMPLOYMENT:

1. ~~240~~245 Days Pay Grade 15/16
2. On call 24 hours/day, 7 days/week

EVALUATION: Performance of this job will be evaluated annually by the Building, Grounds and Maintenance Supervisor; Principal.

DATE APPROVED: 6/21/04

DATE REVISED: 9/21/04

DATE REVISED: 05/15/06

DATE REVISED: 10/19/09

REVISED: 06/01/2015

# KENTON COUNTY BOARD OF EDUCATION

2017-18

## 187 Day Certified Salary Schedule

EXP	Rank III	Rank II	Rank I
0	41,742	43,644	47,714
1	42,268	44,191	48,313
2	42,691	44,699	48,834
3	43,194	45,394	49,657
4	43,695	46,021	50,661
5	44,068	46,668	51,431
6	44,377	47,304	52,180
7	44,853	47,933	52,875
8	45,361	48,563	53,545
9	45,807	49,622	54,551
10	46,286	50,852	55,922
11	47,123	51,905	57,098
12	48,019	52,967	58,292
13	48,906	53,855	59,164
14	49,904	54,824	60,090
15	50,916	55,850	60,915
16	52,186	57,267	61,985
17	53,394	58,632	63,483
18	54,501	59,867	64,838
19	55,396	60,763	65,928
20	56,289	61,683	67,018
21	57,184	62,609	68,013
22	58,281	63,525	68,996
23	59,774	65,172	70,687
24	61,037	66,565	72,223
25	62,059	67,525	73,409
26	62,923	68,579	74,572
27	63,759	69,495	75,580
28	64,347	69,941	76,187
29	64,680	70,374	76,522

RANK IV 30,191

RANK V 28,101

Note: Any certificated employee with Rank I or Rank II and holding an approved doctor's degree will receive an additional three thousand dollars(\$3,000).

**KENTON COUNTY BOARD OF EDUCATION**  
**ADMINISTRATIVE CERTIFIED SALARY** INDEX AS OF JULY 1, 2017

DAYS WORKED POSITION		YEARS OF ADMIN. EXPERIENCE				
		0-3	4-9	10-14	15-19	20+
<b>ADMINISTRATIVE POSITIONS:</b>						
225/230 Days	Deputy Superintendent	<del>1.89</del> 1.85	<del>1.9</del> 1.86	<del>1.91</del> 1.87	<del>1.92</del> 1.88	<del>1.93</del> 1.89
225/230 Days	Assistant Superintendent	1.77	1.78	1.79	1.80	1.81
225/230 Days	Executive Director	<del>1.66</del> 1.70	<del>1.67</del> 1.71	<del>1.68</del> 1.72	<del>1.69</del> 1.73	<del>1.70</del> 1.74
225/230 Days	Director	1.55	1.56	1.57	1.58	1.59
225/230 Days	Assistant Director	1.45	1.46	1.47	1.48	1.49
225/230 Days	High School Principal	1.77	1.78	1.79	1.80	1.81
225/230 Days	High School Assistant Principal	1.50	1.51	1.52	1.53	1.54
205/210 Days	High School Associate Principal	1.36	1.37	1.38	1.39	1.40
225/230 Days	Middle School Principal	1.62	1.63	1.64	1.65	1.66
225/230 Days	Middle School Assistant Principal	1.45	1.46	1.47	1.48	1.49
205/210 Days	Middle School Associate Principal	1.32	1.33	1.34	1.35	1.36
225/230 Days	Preschool - 8th Grade Principal	1.77	1.78	1.79	1.80	1.81
225/230 Days	Preschool - 8th Grade Assistant Principal	1.45	1.46	1.47	1.48	1.49
205/210 Days	Preschool - 8th Grade Associate Principal	1.32	1.33	1.34	1.35	1.36
225/230 Days	Elem. Principal->850 (RR)	1.57	1.58	1.59	1.60	1.61
225/230 Days	Elem. Principal <850	1.53	1.54	1.55	1.56	1.57
215/220 Days	Elem. Assistant Principal	1.28	1.29	1.30	1.31	1.32
205/210 Days	Elem. Associate Principal	1.22	1.23	1.24	1.25	1.26
215/220 Days	Head Teacher - NKYDC	1.23	1.24	1.25	1.26	1.27
192 Days	Head Teacher - Diversion Program	1.08	1.09	1.10	1.11	1.12
<b>COUNSELOR POSITIONS:</b>						
200/205 Days	Counselors High School	1.19	1.20	1.21	1.22	1.23
200/205 Days	Counselors Middle School	1.17	1.18	1.19	1.20	1.21
200/205 Days	Preschool - 8th Grade Counselor	1.17	1.18	1.19	1.2	1.21
190/195 Days	Counselors Elementary	1.08	1.09	1.10	1.11	1.12
<b>INSTRUCTIONAL SUPPORT POSITIONS:</b>						
215/220 Days	ESL Consultant	1.33	1.34	1.35	1.36	1.37
215/220 Days	Title I Consultant	1.33	1.34	1.35	1.36	1.37
225/230 Days	Lead Consultant	1.45	1.46	1.47	1.48	1.49
225/230 Days	Curriculum & Instruction Consultant IV	1.40	1.41	1.42	1.43	1.44
215/220 Days	Curriculum & Instruction Consultant III	1.33	1.34	1.35	1.36	1.37
205/210 Days	Curriculum & Instruction Consultant II	1.27	1.28	1.29	1.30	1.31
195/200 Days	Curriculum & Instruction Consultant I	1.21	1.22	1.23	1.24	1.25
225/230 Days	Coordinator V	1.40	1.41	1.42	1.43	1.44
215/220 Days	Coordinator IV	1.33	1.34	1.35	1.36	1.37
205/210 Days	Coordinator III	1.26	1.27	1.28	1.29	1.30
195/200 Days	Coordinator II	1.19	1.20	1.21	1.22	1.23
190 Days	Coordinator I	1.12	1.13	1.14	1.15	1.16
187 Days	Program Specialist	1.10	1.11	1.12	1.13	1.14
195/200 Days	School Psychologists	1.13	1.14	1.15	1.16	1.17

This schedule implies at least an eight (8) hour work day for all listed positions.

The salary index is applied to the teacher salary schedule.

Salary will be adjusted according to the number of days worked.

KENTON COUNTY BOARD OF EDUCATION  
 SUBSTITUTE TEACHERS  
 JULY 1, 2017 – JUNE 30, 2018

RANK I                      \$134.00/DAY

RANK II                     \$134.00/DAY

RANK III                    \$134.00/DAY

RANK IV                    \$120.00/DAY

SUB1    SUL1  
 SUB2    SUL2  
 SUB3    SUL3  
 SUB4    SUL4

**A substitute teacher employed for a continuous assignment shall be paid in the following manner.**

	<b>Initial 10 DAYS</b>	<b>DAYS 11-90</b>	<b>DAYS 91+</b>
<b>RANK I</b>	\$134.00/DAY	\$223.00/DAY	Rank and experience on Board approved salary schedule
<b>RANK II</b>	\$134.00/DAY	\$218.00/DAY	Rank and experience on Board approved salary schedule
<b>RANK III</b>	\$134.00/DAY	\$172.00/DAY	Rank and experience on Board approved salary schedule
<b>RANK IV</b>	\$120.00/DAY	\$ 120.00/DAY	Rank and experience on Board approved salary schedule

**\*\*All pay is effective following Board approval. This schedule does not provide for retroactive pay.**

KENTON COUNTY BOARD OF EDUCATION  
2017-2018 SUPPLEMENTARY SALARY SCHEDULE

SUPP Certified  
SPCL Classified/Para

1	1 High School Athletic Director	\$9,922
2	2 Middle School Athletics	\$5,038
3	3 Weight/Conditioning Coach HS	\$1,105

**Football**

4	4 Head	\$8,815
5	5 Assistant	\$5,843
6	6 Level I (4) (5)	\$5,076 \$4,161
7	7 Level II (2)	\$2,658
8	8 Level III (2)	\$1,703
9	9 Middle School Head	\$2,365
10	10 Assistant Middle School Assistant	\$1,703

**Volleyball**

11	11 High School Head	\$3,528
12	12 Assistant High School	\$1,478
13	13 Freshman	\$1,105
14	14 Middle School Girls-6th	\$953
15	15 Middle School Girls-7th	\$953
16	16 Middle School Girls-8th	\$953

**Cross Country - Boys and Girls**

17	17 Head Boys	\$2,365
	18 Assistant	\$1,478
18	Head Girls	\$2,365
19	19 Middle School (1)	\$953
20	20 Assistant Middle School	\$868

**Basketball - Boys and Girls**

21	21 High School Head Boys	\$8,815
22	22 Assistant High School	\$5,843
23	23 Level I (2)	\$5,127 \$4,203
24	24 Level II	\$2,528
25	High School Head Girls	\$8,815
26	Assistant High School	\$5,843
27	Level I	\$5,127
28	Level II	\$2,528
29	25 (1) Middle School Boys-6th	\$2,365
30	26 (1) Middle School Girls-6th	\$2,365
31	27 Middle School Boys-7th	\$2,365
32	28 Middle School Girls-7th	\$2,365
33	29 Middle School Boys-8th	\$2,365
34	30 Middle School Girls-8th	\$2,365

**Track - Boys and Girls**

35	31 Head	\$3,529
36	32 Assistant	\$2,503
37	33 Level One Assistant Level I	\$1,478
38	34 Middle School (1)	\$953
39	35 Assistant Middle School	\$868

**Soccer - Boys and Girls**

40	36 Head Boys Coach	\$3,529
41	37 Assistant Boys	\$1,478
42	38 Freshman	\$1,105
43	Head Girls Coach	\$3,529
44	Assistant Girls	\$1,478
45	Freshman	\$1,105

**Softball - Fast Pitch**

46	39 Head	\$5,290
47	40 Assistant High School	\$3,506
48	41 Level I (2)	\$3,074 \$2,525

**Tennis - Boys and Girls**

49	42 Head Boys	\$2,365
	43 Assistant	\$1,478
50	Head Girls	\$2,365

**Golf**

51	44 Head Boys	\$1,743
52	45 Head Girls	\$1,743

**Archery**

53	46 Head	\$2,365
54	47 Assistant (2)	\$1,105
55	48 Middle School Head	\$953
56	49 Assistant Middle School Assistant	\$868

**Athletic Program Support**

57	50 Athletic/Activity Camp Director	Up to \$2,020
58	51 Athletic Team Instructor (1-20)	\$606
59	52 Athletic Support Level I (1-3)	\$1,010
60	53 Athletic Support Level II (1-3)	\$2,020
61	54 Athletic Support Level III	\$3,030
62	55 Non-KHSAA Official	\$30

ITEM NOTES:

(7) Additional assistant if Varsity & JV team participation exceeds 60. Count taken 2 weeks after start of the season.

(8) Additional assistant if Freshman team participation exceeds 50. Count taken 2 weeks after start of the season.

(10) Additional assistant if team participation exceeds 70 60. Count taken 2 weeks after start of the season

(10) 2 Additional assistants if school is fielding 2 teams.

(14) Requires comparable number of games as the 7th and 8th grade teams.

(57-62) (50-55) Athletic Program Support will be funded by the school or boosters



KENTON COUNTY BOARD OF EDUCATION  
2017-2018 SUPPLEMENTARY SALARY SCHEDULE

SUP1 Certified  
SUCL Classified/Para

<u>Cheerleaders</u>			<u>Middle School</u>			
1	1	Varsity	\$5,843	28	30 Academic Competition	\$3,529
2	2	Assistant	\$3,529	29	31 Writing Cluster Leader	\$1,540
3	3	Freshman	\$2,658	30	32 <b>Department Curriculum Leader (6 Positions)</b>	<b>\$1,290</b>
4	4	Middle School-6th, <b>7th &amp; 8th - Basketball</b>	\$1,212	31	Exceptional Children Lead Teacher	\$1,540
5		Middle School-7th	\$1,212	32	33 Sponsors (13 <b>8</b> positions)	\$1,290
6		Middle School-8th	\$1,212	33	34 E-WISE Sponsor (1 position)	\$1,290
7	5	Middle School Football	\$982	35	35 Intramural/Activities <del>Coordinator</del> <b>Director</b>	\$2,250
<u>Marching Band</u>			<u>High School</u>			
8	6	Director	\$8,815	34	36 Academic Competition	\$5,843
9	7	Assistant	\$5,843	35	37 Department Curriculum Leader (8 <b>7</b> Positions)	\$1,555
10	8	Level I	\$5,126	36	Technology Coordinator	\$1,743
<u>Bowling</u>			37	38 Writing Cluster Leader	\$1,743	
11	9	Head Coach	\$1,061	38	39 Sponsors (10 <b>8</b> positions)	\$1,655
12	10	Assistant Coach	\$530	39	Exceptional Children Lead Teacher	\$1,743
<u>Wrestling</u>			40	40 Head Coach	\$530	
13	11	Head	\$3,529	<u>District Wide</u>		
14	12	Assistant	\$1,478	41	41 <b>Diving Coach - District Position</b>	<b>\$1,478</b>
15	13	Middle School	\$953	41	42 Elementary Activities Coordinator- 2 positions	\$7,617
16	14	Assistant Middle School	\$868	42	43 Secondary School Activities Coordinator	\$7,617
<u>Swimming</u>			<u>Music Program Support</u>			
17	15	Swim Coach	\$2,365	43	44 Marching Band Caption Head	Up to \$4,080
18		Diving Coach	<b>\$1,478</b>	44	45 Marching Band Support Level I	\$3,060
<u>Baseball</u>			45	46 Marching Band Support Level II	\$2,040	
19	16	Head	\$5,290	46	47 Marching Band Support Level III (1-3)	\$1,020
20	17	Assistant High School	\$3,507	47	48 Marching Band Camp Level IV (1-4)	\$612
21	18	Level I (2)	<b>\$3,044 \$ 2,525</b>	49	49 <b>Winter Season Caption Head (1-2)</b>	<b>\$4,080</b>
<u>Elementary</u>			50	50 <b>Winter Season Support Level 1</b>	<b>\$3,060</b>	
22	19	Writing Cluster Leader	\$1,378	<u>Gifted and Talented Program</u>		
23	20	Academic Team Sponsor Competition	\$2,255	Elementary-Primary Talent Pool/Intermediate		
24	21	<b>Department Curriculum Leader (7 Positions)</b>	<b>\$1,155</b>	48-49	51-52 Enrollment <500 Students (1/1)	\$631/\$833
25	22	Exceptional Children Lead Teacher	\$1,378	50-51	53-54 Enrollment 500-749 Students (1/1)	\$1,030/\$1,242
26	22	Sponsors (9 <b>6</b> positions)	\$1,155	52-53	55-56 Enrollment >750 Students (1/1)	\$1,364/\$1,667
27	23	E-WISE Sponsor (1 position)	\$1,155	Middle/High School		
28	24	Elementary Athletics Activities Director	\$1,895	54	57 Enrollment <1000 Students (2)	\$1,147
<u>Exceptional Children Lead Teacher</u>			55	58 Enrollment >1000 Students (2)	\$1,530	
25		Enrollment <500 Students	<b>\$1,378</b>	56	59 Speech Pathologist Leader	\$1,743
26		Enrollment 500-749 Students	<b>\$1,540</b>	<u>Technology Coordinator</u>		
27		Enrollment 750 - 999 Students	<b>\$1,743</b>	60	60 Enrollment <750 Students	<b>\$1,540</b>
28		Enrollment >1,000 Students (2 positions)	<b>\$1,743</b>	61	61 Enrollment 750 - 1,000 Students	<b>\$1,743</b>
29		District Exceptional Children Unit (1 position)	<b>\$1,743</b>	62	62 Enrollment >1,000 Students (2 positions)	<b>\$1,743</b>

ITEM NOTES:

- (8) (6) Includes responsibility for Flags, Rifles, Pep Band and Summer Camp.  
 (25,31,38) Examples include Future Educators of America, Odyssey of the Mind  
 (27) (24) \$100 per team for teams in excess of 4  
 (35) (37) Additional \$500, rotating with Kentucky Textbook Adoption Cycle.  
 (24,30, 39) High school three per school, middle school two per school, elementary two per school.  
 (43-47) (44-50) Music Program Support will be funded by the school or boosters

# KENTON COUNTY BOARD OF EDUCATION

SCLA

SUPPORT PERSONNEL 2017—2018

MISCELLANEOUS POSITIONS 2017 - 2018

SECRETARY TO THE BOARD	\$13,980	ANNUAL
TREASURER	\$11,586	ANNUAL
TRANSPORTATION-SUB CALLING	\$3,000	ANNUAL
FOOD SERVICE MANAGER - BREAKFAST SUPPLEMENT	\$1,200	ANNUAL
SIGN LANGUAGE CERTIFICATION SUPPLEMENT	\$2,000	ANNUAL
NATIONAL BOARD CERTIFICATION SUPPLEMENT	\$2,000	ANNUAL
CLASSIFIED DOCTORATE SUPPLEMENT	\$3,000	ANNUAL
HEALTH ASSISTANT SUPPLEMENT	\$1.40	PER HOUR
SUBSTITUTE AIDES—INSTRUCTIONAL	\$11.95	PER HOUR
SUBSTITUTE AIDES—NON INSTRUCTIONAL	\$10.81	PER HOUR
AT WILL SUBSTITUTE BUS MONITOR	\$10.81	PER HOUR
SUBSTITUTE CUSTODIAN	\$13.14	PER HOUR
CAFETERIA SUBSTITUTE	\$10.81	PER HOUR
SUBSTITUTE NURSE	\$19.42	\$19.62 PER HOUR
SUBSTITUTE SECRETARY	\$13.89	PER HOUR
RESERVE MAINTENANCE WORKER	\$15.21	PER HOUR
SUMMER BUS MAINTENANCE	\$13.18	\$13.32 PER HOUR
SWIM INSTRUCTOR/LIFEGUARD	\$13.07	\$13.20 PER HOUR
SUBSTITUTE INTERPRETER		Per contracted Rate
ADMINISTRATIVE—SUPERINTENDENT	\$22.99	PER HOUR
SUBSTITUTE MECHANIC	\$22.47	PER HOUR
AT WILL SUBSTITUTE BUS DRIVER	\$14.83	PER HOUR
SUBSTITUTE BUILDING OPERATIONS SUPERVISOR		Per hourly Rate of HCME/HCMS/HCHS
LEAD CONSULTANT		Per hourly Rate
CHILD CARE CLASSIFIED EMPLOYEE	\$15.82	\$15.98 PER HOUR
ESS AND GRANT INSTRUCTIONAL WORK	\$25.00	PER HOUR
SBDM SECRETARY		UP TO \$25.00 PER HOUR
NKYDC SUMMER SCHOOL TEACHER ADDN'L HOURS	\$33.00	PER HOUR
ADMINISTRATOR EVENT SUPERVISOR	\$35.00	PER HOUR
BUS DRIVER ATHLETIC/BAND - DRIVE TIME	\$17.43	\$17.61 PER HOUR
BUS DRIVER ATHLETIC/BAND - WAIT TIME	\$11.00	\$11.11 PER HOUR
CLASSIFIED POSITION SUBSTITUTE		0 EXP LEVEL I FROM CLASSIFIED PAY SCALE



# KCSD CLASSIFIED POSITION INDEX

POSITION	JOB CODE	PAY GRADE	DAYS	HRS
SCHOOL FOOD SERVICE WORKER	FOOD	G1	180	6
NON-INSTRUCTIONAL ASSISTANT	NITA	G1	180	6
CAFETERIA MONITOR		G1	180	6
INSTRUCTIONAL ASSISTANT I	INA1	G2	185	6
BUS MONITOR/HEALTH ASSISTANT	BUSM	G2	181	4
CAFÉ <sup>1</sup> CUSTODIAN	CAFC	G3	180	3
JOB COACH	JOB	G4	187	6.5
INSTRUCTIONAL ASSISTANT II	INA2	G5	185	6
REDUCING BARRIERS TO LEARNING INTERVENTIONIST		G5	185	6
SCHOOL FOOD SERVICE MANAGER - LEVEL 1, ENROLLMENT 500 - 850	FMMS	G5	187	7
BUS DRIVER	BUSD	G6	181	4
POOL AQUATICS-COORDINATOR	AQUA	G6	230	7
SCHOOL SECRETARY	SMSP	G7	207	7.5
PRESCHOOL SECRETARY		G7	197	7
BUILDING OPERATIONS SUPERVISOR - HIGH SCHOOL	HCHS	G8	245	8
SCHOOL FOOD SERVICE MANAGER - LEVEL 2		G8	187	7
CLERK	CLER	G9	230	7.5
INSTRUCTIONAL ASSISTANT III	INA3	G10	185	6
SCHOOL FOOD SERVICE MANAGER - LEVEL 3		G10	187	7
GENERAL MAINTENANCE WORKER	MAIN	G10	245	7.5
RECEPTIONIST	RECT	G10	230	7.5
ASSISTANT SCHOOL PLANT MANAGER	ASPM	G11	245	8
ADMINISTRATIVE ASSISTANT (ACADEMIC, BEHAVIORAL, SPEC ED.)		G11	230	7.5
ADMINISTRATIVE ASSISTANT - FINANCE	SADM	G11	230	7.5
ADMINISTRATIVE ASSISTANT - PERSONNEL	SADM	G11	230	7.5
ADMINISTRATIVE ASSISTANT - STUDENT NUTRITION		G11	200	7.5
ADMINISTRATIVE ASSISTANT - SUPPORT OPERATIONS	SADM	G11	230	7.5
ADMINISTRATIVE ASSISTANT - TRANSPORTATION	SADM	G11	230	7.5
PERSONNEL COORDINATOR	PERC	G12	230	7.5
GENERAL MAINTENANCE WORKER - WITH JOURNEYMAN	MAIJ	G12	245	7.5
OPERATIONS SYSTEM COORDINATOR	OPCO	G12	230	7.5
SCHOOL NURSE - RN	RN	G13	185	7
BOOKKEEPER/ACCOUNTS PAYABLE	BOOK	G13	230	7.5
PURCHASING AGENT	PUAG	G13	230	7.5
SCHOOL NUTRITION-OPERATIONS COORDINATOR	FSOC	G14	225	7.5
STUDENT INFORMATION SYSTEM SPECIALIST	SISP	G14	230	7.5
MAINTENANCE CARPENTER	MCAP	G14	245	7.5
MAINTENANCE PLUMBER	MCAP	G14	245	7.5
TRANSPORTATION AREA COORDINATOR	TRAC	G14	230	7.5

# KCSD CLASSIFIED POSITION INDEX

POSITION	JOB CODE	PAY GRADE	DAYS	HRS
INSTRUCTIONAL ASSISTANT IV	INA4	G15	185	6
STUDENT RECORDS SUPERVISOR	STRM	G15	230	7.5
SCHOOL PLANT MANAGER	SPLM	G15	245	8
PAYROLL/BENEFITS COORDINATOR	EMBC	G15	230	7.5
SCHOOL PLANT MANAGER- WITH JOURNEYMAN	SPLJ	G16	245	8
REFRIGERATION/FOOD SERVICE EQUIPMENT TECHNICIAN	MAET	G16	225	7.5
HVAC TECHNICIAN	MHAC	G16	245	7.5
MAINTENANCE PLUMBER - WITH JOURNEYMAN	MPLU	G16	245	7.5
ADMINISTRATIVE ASSISTANT - SUPERINTENDENT		G16	230	7.5
COORDINATOR OF PUBLIC INFORMATION	PIO	G16	230	7.5
COORDINATOR OF FAMILY RESOURCE CENTER - SINGLE SCHOOL	CSFR	G17	240	6
FAMILY ADVOCATE POSITION (PT 170)	FADV	G17	170	6
MAINTENANCE ELECTRICIAN	MELC	G18	245	7.5
SUPPORT OPERATION SUPERVISOR	SOPS	G19	240	8
NETWORK CONSULTANT/TECHNICIAN	CTEC	G19	245	7.5
PAYROLL DATA MANAGER	PAYM	G19	230	7.5
SUPERVISOR OF ACCOUNTING	ACSU	G20	230	7.5
DISTRICT SAFETY OFFICER/RISK MANAGER	SAFE	G21	230	7.5
DISTRICT MENTAL HEALTH SERVICES COORDINATOR	DRUG	G23	180	6
COORDINATOR OF SUMMIT VIEW FAMILY RESOURCE & YOUTH SERVICE CENTER	SVFR	G23	240	6
BUILDINGS, GROUNDS AND MAINTENANCE SUPERVISOR	BGMS	G24	230	7.5
DISTRICT TECHNOLOGY COORDINATOR	DPCO	G25	230	7.5
PROGRAM SPECIALIST (COURT LIASON/HOMELESS COORDINATOR	HOME	G25	205	7.5
MEDIA COORDINATOR/PRODUCER	MEDI	G26	220	7.5
CONSTRUCTION PROJECT MANAGER	CONS	G26	230	7.5
SPECIAL EDUCATION DUE PROCESS COORDINATOR	DUPR	G27	205	7.5
DIRECTOR OF TRANSPORTATION	DTRA	G28	230	8
DIRECTOR OF SCHOOL NUTRICIAN	DSFS	G28	230	7.5
DIRECTOR OF FINANCE AND BUDGET	DFBU	G29	230	7.5
DIRECTOR OF FACILITIES	FSD	G29	230	7.5
DIRECTOR OF PERSONNEL		G29	230	7.5
EXECUTIVE DIRECTOR OF SUPPORT OPERATIONS	SHEP	G30	230	7.5

The following positions are Classified Exempt positions and do not qualify for overtime pay.  
SAFE, BGMS, DHCM, DPCO, HOME, MEDI, CONS, DUPR, DTRA, DSFS, DFBU, FSD, SHEP

**NOT ADDED TO THE PAY GRADES AT THIS TIME**

**KCSD CLASSIFIED POSITION INDEX**

POSITION	JOB CODE	DAYS	HRS
BUILDING OPERATIONS SUPPORT	CUST	245	8
MAIL/INVENTORY COURIER - MAINT. APPRENTICE	CUST	245	8
BUILDING OPERATIONS SUPERVISOR Medium Elementary	HCME	245	8
BUILDING OPERATIONS SUPERVISOR - HS Journeyman	HCHJ	245	8
BUILDING OPERATIONS SUPPORT - WITH JOURNEYMAN	CUSJ	245	8
ENERGY SYSTEMS COORDINATOR	ENER	230	7.5
ASSISTANT MECHANIC	AMEC	245	8
SCHOOL FOOD SERVICE MANAGER - LEVEL 1, ENROLLMENT OF 851+	FMHS	187	8
BUILDING OPERATIONS SUPERVISOR Large Elementary	HCLE	245	8
BUS DRIVER TRAINER	BUST	181	4
BUILDING OPERATIONS SUPERVISOR Middle School & RR	HCMS	245	8
HEAD CUSTODIAN LARGE ELEMENTARY - WITH JOURNEYMAN	HCLJ	245	8
BUILDING OPERATIONS SUPERVISOR MIDDLE SCHOOL & RR JOURNEYMAN	HCMC	245	8
SCHOOL NURSE - LPN	LPN	185	6.5
ASSISTANT SCHOOL PLANT MANAGER JOURNEYMAN	ASPJ	245	8
EDUCATIONAL INTERPRETER - LEVEL I	INTR	185	6.5
STAFF INTERPRETER	INTR	VAR	VAR
EDUCATIONAL INTERPRETER - LEVEL II	INTM	185	6.5
PHYSICAL THERAPY ASSISTANT	THEA	185	6.5
MECHANIC	MECH	245	8
EDUCATIONAL INTERPRETER - LEVEL III	INTI	185	6.5
LEAD MECHANIC	MECL	245	8
SOCIAL WORKER	CFRC	185	6.5
BUS GARAGE MANAGER	SHOP	245	8
ASSISTANT DIRECTOR OF TRANSPORTATION	ADTR	230	8
SPEECH LANGUAGE/PATHOLOGIST - MASTERS	SPTM	187	7
LICENSED PHYSICAL THERAPIST - BACHELOR	THEB	192	6.5
SPEECH LANGUAGE/PATHOLOGIST ASSISTANT (SPLA)	SPAS	187	7
SPEECH LANGUAGE /PATHOLOGIST - RANK I	SPTI	187	7
LICENSED PHYSICAL / THERAPIST - MASTERS	THEM	192	6.5
MAINTENANCE CARPENTER WITH JOURNEYMAN	MCAJ	245	7.5

The following positions are classified exempt and do not qualify for overtime pay:  
SHOP, ADTR, FMGR

Kenton County School District  
2017-2018 CLASSIFIED EMPLOYEES SALARY SCHEDULE  
PAY GRADE FOR EACH POSITION

		G1	G2	G3	G4	G5	G6	G7	G8	G9	G10	G11	G12	G13	G14	G15
LEVEL OF EXPERIENCE	0	\$ 12.06	\$ 12.72	\$ 13.14	\$ 14.00	\$ 15.08	\$ 15.43	\$ 16.18	\$ 17.05	\$ 17.63	\$ 18.76	\$ 19.88	\$ 20.37	\$ 20.98	\$ 22.09	\$ 22.84
	1	\$ 12.21	\$ 12.89	\$ 13.31	\$ 14.17	\$ 15.26	\$ 15.62	\$ 16.39	\$ 17.26	\$ 17.87	\$ 19.01	\$ 20.14	\$ 20.63	\$ 21.24	\$ 22.37	\$ 23.13
	2	\$ 12.38	\$ 13.08	\$ 13.46	\$ 14.37	\$ 15.48	\$ 15.86	\$ 16.62	\$ 17.50	\$ 18.13	\$ 19.27	\$ 20.42	\$ 20.94	\$ 21.54	\$ 22.68	\$ 23.44
	3	\$ 12.58	\$ 13.32	\$ 13.68	\$ 14.60	\$ 15.76	\$ 16.12	\$ 16.92	\$ 17.82	\$ 18.44	\$ 19.61	\$ 20.79	\$ 21.30	\$ 21.92	\$ 23.09	\$ 23.86
	4	\$ 12.80	\$ 13.50	\$ 13.88	\$ 14.78	\$ 15.99	\$ 16.34	\$ 17.16	\$ 18.08	\$ 18.71	\$ 19.90	\$ 21.09	\$ 21.60	\$ 22.24	\$ 23.42	\$ 24.21
	5	\$ 12.91	\$ 13.79	\$ 14.00	\$ 15.08	\$ 16.14	\$ 16.45	\$ 17.32	\$ 18.27	\$ 18.89	\$ 20.28	\$ 21.29	\$ 21.81	\$ 22.45	\$ 23.64	\$ 24.43
	6	\$ 13.11	\$ 14.12	\$ 14.19	\$ 15.40	\$ 16.40	\$ 16.57	\$ 17.60	\$ 18.40	\$ 19.07	\$ 20.57	\$ 21.49	\$ 22.04	\$ 22.66	\$ 24.00	\$ 24.67
	7	\$ 13.32	\$ 14.32	\$ 14.40	\$ 15.62	\$ 16.52	\$ 16.81	\$ 17.87	\$ 18.50	\$ 19.35	\$ 20.92	\$ 21.81	\$ 22.35	\$ 23.01	\$ 24.26	\$ 25.04
	8	\$ 13.51	\$ 14.56	\$ 14.60	\$ 15.87	\$ 16.79	\$ 17.06	\$ 18.15	\$ 18.63	\$ 19.65	\$ 21.24	\$ 22.16	\$ 22.70	\$ 23.37	\$ 24.55	\$ 25.43
	9	\$ 13.73	\$ 14.80	\$ 14.82	\$ 16.09	\$ 17.06	\$ 17.33	\$ 18.43	\$ 18.95	\$ 19.98	\$ 21.80	\$ 22.52	\$ 23.09	\$ 23.76	\$ 24.86	\$ 25.86
	10	\$ 14.11	\$ 15.20	\$ 15.20	\$ 16.48	\$ 17.52	\$ 17.77	\$ 18.91	\$ 19.34	\$ 20.51	\$ 22.42	\$ 23.19	\$ 23.77	\$ 24.46	\$ 25.26	\$ 26.61
	11	\$ 14.54	\$ 15.66	\$ 15.62	\$ 16.95	\$ 18.05	\$ 18.31	\$ 19.45	\$ 19.93	\$ 21.13	\$ 23.08	\$ 23.74	\$ 24.33	\$ 25.04	\$ 25.94	\$ 27.25
	12	\$ 14.96	\$ 16.11	\$ 16.04	\$ 17.39	\$ 18.57	\$ 18.86	\$ 20.03	\$ 20.50	\$ 21.75	\$ 23.64	\$ 24.41	\$ 25.02	\$ 25.74	\$ 26.77	\$ 28.02
	13	\$ 15.35	\$ 16.54	\$ 16.43	\$ 17.84	\$ 19.05	\$ 19.40	\$ 20.51	\$ 21.03	\$ 22.29	\$ 24.21	\$ 25.00	\$ 25.61	\$ 26.36	\$ 27.40	\$ 28.68
	14	\$ 15.75	\$ 16.97	\$ 16.85	\$ 18.26	\$ 19.51	\$ 19.88	\$ 21.02	\$ 21.49	\$ 22.85	\$ 24.78	\$ 25.57	\$ 26.21	\$ 26.97	\$ 27.95	\$ 29.35
	15	\$ 16.12	\$ 17.36	\$ 17.21	\$ 18.64	\$ 19.97	\$ 20.41	\$ 21.51	\$ 21.98	\$ 23.41	\$ 25.35	\$ 26.15	\$ 26.80	\$ 27.57	\$ 28.56	\$ 30.01
	16	\$ 16.56	\$ 17.84	\$ 17.64	\$ 19.13	\$ 20.45	\$ 20.98	\$ 22.07	\$ 22.49	\$ 23.98	\$ 25.92	\$ 26.72	\$ 27.39	\$ 28.19	\$ 29.20	\$ 30.67
	17	\$ 16.97	\$ 18.28	\$ 18.06	\$ 19.56	\$ 20.89	\$ 21.46	\$ 22.57	\$ 22.98	\$ 24.53	\$ 26.49	\$ 27.31	\$ 27.98	\$ 28.80	\$ 29.90	\$ 31.34
	18	\$ 17.36	\$ 18.72	\$ 18.45	\$ 20.02	\$ 21.41	\$ 21.82	\$ 23.08	\$ 23.44	\$ 25.10	\$ 27.06	\$ 27.88	\$ 28.57	\$ 29.41	\$ 30.41	\$ 32.00
	19	\$ 17.80	\$ 19.17	\$ 18.89	\$ 20.46	\$ 21.96	\$ 22.36	\$ 23.59	\$ 23.92	\$ 25.65	\$ 27.62	\$ 28.46	\$ 29.17	\$ 30.01	\$ 31.03	\$ 32.66
	20	\$ 18.19	\$ 19.58	\$ 19.27	\$ 20.88	\$ 22.36	\$ 22.87	\$ 24.11	\$ 24.39	\$ 26.22	\$ 28.20	\$ 29.04	\$ 29.75	\$ 30.62	\$ 31.69	\$ 33.33
	21	\$ 18.57	\$ 20.04	\$ 19.66	\$ 21.32	\$ 22.78	\$ 23.39	\$ 24.60	\$ 24.87	\$ 26.78	\$ 28.76	\$ 29.61	\$ 30.35	\$ 31.24	\$ 32.30	\$ 33.90
	22	\$ 19.03	\$ 20.48	\$ 20.11	\$ 21.78	\$ 23.17	\$ 23.93	\$ 25.12	\$ 25.34	\$ 27.34	\$ 29.34	\$ 30.20	\$ 30.95	\$ 31.85	\$ 32.93	\$ 34.42
	23	\$ 19.41	\$ 20.93	\$ 20.49	\$ 22.21	\$ 23.55	\$ 24.49	\$ 25.61	\$ 25.82	\$ 27.90	\$ 29.91	\$ 30.77	\$ 31.54	\$ 32.46	\$ 33.56	\$ 34.93
	24	\$ 19.52	\$ 21.05	\$ 20.61	\$ 22.33	\$ 23.70	\$ 24.61	\$ 25.77	\$ 25.96	\$ 28.07	\$ 29.95	\$ 30.95	\$ 31.71	\$ 32.64	\$ 33.75	\$ 35.13
	25	\$ 19.85	\$ 21.37	\$ 20.95	\$ 22.66	\$ 23.91	\$ 25.06	\$ 26.22	\$ 26.41	\$ 28.49	\$ 30.83	\$ 31.41	\$ 32.19	\$ 33.14	\$ 34.32	\$ 35.75
	26	\$ 20.43	\$ 22.02	\$ 21.51	\$ 23.30	\$ 24.48	\$ 25.79	\$ 26.98	\$ 27.19	\$ 29.33	\$ 31.03	\$ 32.33	\$ 33.13	\$ 34.10	\$ 35.33	\$ 36.80
	27	\$ 20.55	\$ 22.15	\$ 21.64	\$ 23.43	\$ 24.54	\$ 25.94	\$ 27.17	\$ 27.37	\$ 29.52	\$ 31.08	\$ 32.55	\$ 33.36	\$ 34.33	\$ 35.59	\$ 36.84
	28	\$ 20.73	\$ 22.33	\$ 21.82	\$ 23.63	\$ 24.73	\$ 26.17	\$ 27.39	\$ 27.59	\$ 29.76	\$ 31.34	\$ 32.81	\$ 33.63	\$ 34.38	\$ 35.80	\$ 37.56
	29	\$ 20.83	\$ 22.42	\$ 21.92	\$ 23.72	\$ 24.85	\$ 26.28	\$ 27.51	\$ 27.71	\$ 29.90	\$ 31.48	\$ 32.96	\$ 33.78	\$ 34.53	\$ 35.96	\$ 37.72

Kenton County School District  
2017-2018 CLASSIFIED EMPLOYEES SALARY SCHEDULE

PAY GRADE FOR EACH POSITION

		G16	G17	G18	G19	G20	G21	G22	G23	G24	G25	G26	G27	G28	G29	G30
LEVEL OF EXPERIENCE	0	\$ 23.47	\$ 23.68	\$ 24.71	\$ 27.04	\$ 28.79	\$ 29.16	\$ 29.67	\$ 31.55	\$ 33.08	\$ 33.96	\$ 34.45	\$ 36.92	\$ 40.78	\$ 45.38	\$ 49.98
	1	\$ 23.77	\$ 23.99	\$ 25.04	\$ 27.38	\$ 29.16	\$ 29.52	\$ 30.05	\$ 31.95	\$ 33.50	\$ 34.40	\$ 34.89	\$ 37.39	\$ 41.29	\$ 45.96	\$ 50.62
	2	\$ 24.12	\$ 24.33	\$ 25.39	\$ 27.78	\$ 29.57	\$ 29.95	\$ 30.48	\$ 32.42	\$ 33.80	\$ 34.70	\$ 35.22	\$ 37.74	\$ 41.89	\$ 46.62	\$ 51.35
	3	\$ 24.53	\$ 24.76	\$ 25.84	\$ 28.26	\$ 30.08	\$ 30.39	\$ 30.92	\$ 32.98	\$ 34.16	\$ 35.08	\$ 35.80	\$ 38.44	\$ 42.63	\$ 47.45	\$ 52.25
	4	\$ 24.89	\$ 25.12	\$ 26.22	\$ 28.66	\$ 30.54	\$ 30.69	\$ 31.22	\$ 33.46	\$ 34.53	\$ 35.45	\$ 36.32	\$ 39.33	\$ 43.25	\$ 48.13	\$ 53.00
	5	\$ 25.13	\$ 25.35	\$ 26.46	\$ 28.94	\$ 30.84	\$ 31.00	\$ 31.53	\$ 33.77	\$ 34.78	\$ 35.71	\$ 36.83	\$ 40.22	\$ 43.66	\$ 48.59	\$ 53.51
	6	\$ 25.49	\$ 25.66	\$ 26.89	\$ 29.42	\$ 31.33	\$ 31.78	\$ 32.31	\$ 34.22	\$ 34.99	\$ 35.93	\$ 37.34	\$ 40.82	\$ 44.38	\$ 49.38	\$ 54.39
	7	\$ 25.90	\$ 26.00	\$ 27.29	\$ 29.85	\$ 31.80	\$ 32.26	\$ 32.78	\$ 34.66	\$ 35.46	\$ 36.41	\$ 37.83	\$ 41.42	\$ 45.03	\$ 50.13	\$ 55.19
	8	\$ 26.33	\$ 26.36	\$ 27.72	\$ 30.33	\$ 32.30	\$ 32.75	\$ 33.28	\$ 35.11	\$ 36.44	\$ 36.87	\$ 38.32	\$ 41.99	\$ 45.75	\$ 50.87	\$ 56.08
	9	\$ 27.11	\$ 27.45	\$ 28.17	\$ 30.81	\$ 32.81	\$ 33.27	\$ 33.79	\$ 35.57	\$ 37.00	\$ 37.18	\$ 39.24	\$ 42.64	\$ 46.48	\$ 51.64	\$ 56.96
	10	\$ 27.51	\$ 27.87	\$ 28.93	\$ 31.64	\$ 33.28	\$ 33.73	\$ 34.26	\$ 36.03	\$ 37.86	\$ 37.58	\$ 40.31	\$ 44.09	\$ 47.17	\$ 52.41	\$ 57.81
	11	\$ 28.20	\$ 28.55	\$ 29.80	\$ 32.59	\$ 34.26	\$ 34.71	\$ 35.24	\$ 36.50	\$ 38.94	\$ 38.36	\$ 41.23	\$ 45.51	\$ 47.63	\$ 53.20	\$ 58.62
	12	\$ 29.02	\$ 29.39	\$ 30.67	\$ 33.55	\$ 35.12	\$ 35.57	\$ 36.10	\$ 36.98	\$ 40.01	\$ 39.21	\$ 42.17	\$ 46.24	\$ 47.87	\$ 53.99	\$ 60.38
	13	\$ 29.75	\$ 30.12	\$ 31.44	\$ 34.39	\$ 35.30	\$ 35.74	\$ 36.28	\$ 37.46	\$ 40.93	\$ 39.86	\$ 42.79	\$ 46.98	\$ 49.07	\$ 54.81	\$ 62.16
	14	\$ 30.26	\$ 30.64	\$ 31.98	\$ 34.97	\$ 35.46	\$ 35.91	\$ 36.44	\$ 37.94	\$ 41.15	\$ 40.60	\$ 43.54	\$ 47.72	\$ 49.81	\$ 55.63	\$ 63.71
	15	\$ 30.77	\$ 31.15	\$ 32.52	\$ 35.56	\$ 35.66	\$ 36.11	\$ 36.64	\$ 38.44	\$ 42.30	\$ 41.52	\$ 44.33	\$ 48.46	\$ 50.56	\$ 56.46	\$ 64.81
	16	\$ 31.36	\$ 31.74	\$ 33.13	\$ 36.23	\$ 35.91	\$ 36.37	\$ 36.90	\$ 38.94	\$ 42.62	\$ 42.65	\$ 45.55	\$ 49.19	\$ 51.43	\$ 57.45	\$ 66.59
	17	\$ 31.87	\$ 32.24	\$ 33.67	\$ 36.81	\$ 36.10	\$ 36.55	\$ 37.08	\$ 39.44	\$ 43.15	\$ 43.72	\$ 46.71	\$ 49.93	\$ 52.21	\$ 58.22	\$ 67.13
	18	\$ 32.38	\$ 32.78	\$ 34.22	\$ 37.40	\$ 36.28	\$ 36.72	\$ 37.26	\$ 39.96	\$ 43.68	\$ 44.72	\$ 47.78	\$ 50.67	\$ 52.98	\$ 58.89	\$ 67.62
	19	\$ 32.89	\$ 33.27	\$ 34.75	\$ 37.99	\$ 38.36	\$ 38.80	\$ 39.34	\$ 40.48	\$ 44.21	\$ 45.37	\$ 48.42	\$ 51.40	\$ 53.78	\$ 59.48	\$ 68.24
	20	\$ 33.39	\$ 33.79	\$ 35.30	\$ 38.57	\$ 38.94	\$ 39.39	\$ 39.92	\$ 41.00	\$ 44.74	\$ 46.03	\$ 49.08	\$ 52.15	\$ 54.59	\$ 60.07	\$ 68.77
	21	\$ 33.99	\$ 34.40	\$ 35.82	\$ 39.16	\$ 39.53	\$ 39.98	\$ 40.51	\$ 41.53	\$ 45.28	\$ 46.68	\$ 49.74	\$ 52.88	\$ 55.41	\$ 60.67	\$ 69.33
	22	\$ 34.66	\$ 35.07	\$ 36.37	\$ 39.74	\$ 40.11	\$ 40.57	\$ 41.09	\$ 42.07	\$ 45.81	\$ 47.67	\$ 50.47	\$ 53.62	\$ 56.24	\$ 61.29	\$ 69.86
	23	\$ 35.33	\$ 35.74	\$ 36.91	\$ 40.33	\$ 40.70	\$ 41.15	\$ 41.68	\$ 42.62	\$ 46.34	\$ 48.97	\$ 51.87	\$ 54.36	\$ 57.09	\$ 61.90	\$ 70.42
	24	\$ 35.53	\$ 35.95	\$ 37.13	\$ 40.57	\$ 40.94	\$ 41.40	\$ 41.92	\$ 43.17	\$ 46.61	\$ 50.10	\$ 53.08	\$ 55.10	\$ 57.94	\$ 62.51	\$ 70.69
	25	\$ 36.05	\$ 36.47	\$ 37.44	\$ 41.28	\$ 41.65	\$ 42.11	\$ 42.63	\$ 43.73	\$ 47.39	\$ 50.80	\$ 53.92	\$ 55.83	\$ 59.24	\$ 63.29	\$ 71.64
	26	\$ 37.11	\$ 37.55	\$ 38.90	\$ 42.50	\$ 42.86	\$ 43.32	\$ 43.84	\$ 44.30	\$ 48.74	\$ 51.47	\$ 54.65	\$ 56.56	\$ 60.98	\$ 63.92	\$ 73.74
	27	\$ 37.36	\$ 37.69	\$ 39.15	\$ 42.78	\$ 43.15	\$ 43.61	\$ 44.13	\$ 44.65	\$ 49.06	\$ 52.06	\$ 55.26	\$ 57.31	\$ 61.90	\$ 64.56	\$ 74.25
	28	\$ 37.66	\$ 37.82	\$ 39.48	\$ 43.74	\$ 44.12	\$ 44.57	\$ 45.10	\$ 45.76	\$ 49.45	\$ 52.58	\$ 55.78	\$ 58.04	\$ 62.40	\$ 65.21	\$ 74.85
	29	\$ 37.83	\$ 38.01	\$ 39.65	\$ 44.97	\$ 45.33	\$ 45.78	\$ 46.31	\$ 46.43	\$ 49.67	\$ 52.85	\$ 56.04	\$ 58.78	\$ 62.67	\$ 65.50	\$ 75.19

Kenton County School District  
2017-2018 CLASSIFIED EMPLOYEES SALARY SCHEDULE  
PAY SCHEDULE FOR EACH POSITION

LEVEL OF EXPERIENCE		ADTR	AMEC	ASPJ	BUST	CFRC	CUST	CUSJ	ENER	FMHS	HCHJ	HCLE	HCME	HCMS	HCLJ
	0	\$ 34.70	\$ 15.76	\$ 21.04	\$ 16.64	\$ 28.79	\$ 14.26	\$ 14.99	\$ 30.53	\$ 15.67	\$ 17.77	\$ 15.94	\$ 15.47	\$ 16.69	\$ 16.67
	1	\$ 35.14	\$ 15.97	\$ 21.30	\$ 16.87	\$ 29.16	\$ 14.44	\$ 15.18	\$ 30.92	\$ 15.88	\$ 17.99	\$ 16.14	\$ 15.67	\$ 16.91	\$ 16.88
	2	\$ 35.57	\$ 16.20	\$ 21.57	\$ 17.08	\$ 29.57	\$ 14.65	\$ 15.39	\$ 31.37	\$ 16.10	\$ 18.23	\$ 16.37	\$ 15.90	\$ 17.15	\$ 17.11
	3	\$ 36.09	\$ 16.47	\$ 21.88	\$ 17.36	\$ 30.08	\$ 14.92	\$ 15.64	\$ 31.92	\$ 16.38	\$ 18.54	\$ 16.65	\$ 16.18	\$ 17.44	\$ 17.40
	4	\$ 36.53	\$ 16.72	\$ 22.25	\$ 17.59	\$ 30.54	\$ 15.13	\$ 15.87	\$ 32.38	\$ 16.61	\$ 18.80	\$ 16.91	\$ 16.41	\$ 17.70	\$ 17.63
	5	\$ 36.81	\$ 16.89	\$ 22.55	\$ 17.71	\$ 30.84	\$ 15.24	\$ 15.98	\$ 32.66	\$ 16.78	\$ 19.00	\$ 17.06	\$ 16.55	\$ 17.86	\$ 17.79
	6	\$ 37.27	\$ 17.16	\$ 22.78	\$ 17.82	\$ 31.33	\$ 15.35	\$ 16.09	\$ 33.21	\$ 17.06	\$ 19.13	\$ 17.18	\$ 16.69	\$ 18.00	\$ 17.93
	7	\$ 37.72	\$ 17.38	\$ 23.06	\$ 18.04	\$ 31.80	\$ 15.44	\$ 16.18	\$ 34.04	\$ 17.25	\$ 19.23	\$ 17.28	\$ 16.78	\$ 18.10	\$ 18.02
	8	\$ 38.23	\$ 17.66	\$ 23.30	\$ 18.30	\$ 32.30	\$ 15.54	\$ 16.29	\$ 35.04	\$ 17.52	\$ 19.36	\$ 17.40	\$ 16.91	\$ 18.22	\$ 18.14
	9	\$ 38.74	\$ 18.00	\$ 23.57	\$ 18.56	\$ 32.81	\$ 15.80	\$ 16.53	\$ 35.60	\$ 17.81	\$ 19.66	\$ 17.68	\$ 17.17	\$ 18.51	\$ 18.42
	10	\$ 39.08	\$ 18.34	\$ 23.93	\$ 19.02	\$ 33.28	\$ 15.95	\$ 16.68	\$ 36.47	\$ 18.29	\$ 20.07	\$ 18.06	\$ 17.52	\$ 18.91	\$ 18.79
	11	\$ 39.41	\$ 18.71	\$ 24.50	\$ 19.54	\$ 34.26	\$ 16.42	\$ 17.16	\$ 37.54	\$ 18.83	\$ 20.64	\$ 18.59	\$ 18.06	\$ 19.47	\$ 19.33
	12	\$ 39.74	\$ 19.07	\$ 25.22	\$ 20.09	\$ 35.12	\$ 16.91	\$ 17.63	\$ 38.61	\$ 19.39	\$ 21.23	\$ 19.14	\$ 18.58	\$ 20.05	\$ 19.88
	13	\$ 40.08	\$ 19.43	\$ 25.94	\$ 20.64	\$ 35.30	\$ 17.32	\$ 18.07	\$ 39.32	\$ 19.87	\$ 21.75	\$ 19.61	\$ 19.05	\$ 20.54	\$ 20.35
	14	\$ 40.42	\$ 19.81	\$ 26.56	\$ 21.12	\$ 35.46	\$ 17.75	\$ 18.48	\$ 40.28	\$ 20.32	\$ 22.22	\$ 20.08	\$ 19.50	\$ 21.02	\$ 20.81
	15	\$ 40.76	\$ 20.19	\$ 27.07	\$ 21.65	\$ 35.66	\$ 18.18	\$ 18.92	\$ 40.60	\$ 20.82	\$ 22.69	\$ 20.53	\$ 19.98	\$ 21.49	\$ 21.28
	16	\$ 41.19	\$ 20.56	\$ 27.56	\$ 22.21	\$ 35.91	\$ 18.64	\$ 19.38	\$ 41.22	\$ 21.35	\$ 23.22	\$ 21.06	\$ 20.48	\$ 22.02	\$ 21.79
	17	\$ 41.55	\$ 20.99	\$ 28.14	\$ 22.68	\$ 36.10	\$ 19.08	\$ 19.81	\$ 41.75	\$ 21.83	\$ 23.69	\$ 21.51	\$ 20.95	\$ 22.49	\$ 22.25
	18	\$ 41.90	\$ 21.18	\$ 28.63	\$ 23.08	\$ 36.28	\$ 19.50	\$ 20.24	\$ 42.28	\$ 22.25	\$ 24.17	\$ 21.98	\$ 21.40	\$ 22.97	\$ 22.70
	19	\$ 42.26	\$ 21.36	\$ 29.14	\$ 23.58	\$ 36.45	\$ 19.94	\$ 20.66	\$ 42.82	\$ 22.75	\$ 24.64	\$ 22.43	\$ 21.87	\$ 23.44	\$ 23.18
	20	\$ 42.63	\$ 21.57	\$ 29.63	\$ 24.12	\$ 36.62	\$ 20.35	\$ 21.10	\$ 43.36	\$ 23.23	\$ 25.12	\$ 22.90	\$ 22.33	\$ 23.92	\$ 23.63
	21	\$ 43.00	\$ 21.83	\$ 30.14	\$ 24.62	\$ 36.81	\$ 20.78	\$ 21.52	\$ 43.88	\$ 23.70	\$ 25.59	\$ 23.36	\$ 22.80	\$ 24.39	\$ 24.11
	22	\$ 43.37	\$ 22.02	\$ 30.64	\$ 25.19	\$ 37.01	\$ 21.21	\$ 21.96	\$ 44.42	\$ 24.21	\$ 26.07	\$ 23.83	\$ 23.26	\$ 24.87	\$ 24.56
	23	\$ 43.74	\$ 22.23	\$ 31.15	\$ 25.72	\$ 37.19	\$ 21.63	\$ 22.37	\$ 44.95	\$ 24.68	\$ 26.54	\$ 24.29	\$ 23.72	\$ 25.35	\$ 25.04
	24	\$ 44.12	\$ 22.43	\$ 31.64	\$ 25.87	\$ 37.37	\$ 21.75	\$ 22.48	\$ 45.21	\$ 24.84	\$ 26.68	\$ 24.43	\$ 23.86	\$ 25.49	\$ 25.17
	25	\$ 44.87	\$ 22.65	\$ 31.83	\$ 26.29	\$ 37.97	\$ 22.10	\$ 22.83	\$ 46.00	\$ 25.05	\$ 27.14	\$ 24.84	\$ 24.27	\$ 25.92	\$ 25.58
	26	\$ 46.03	\$ 23.29	\$ 32.36	\$ 27.04	\$ 39.08	\$ 22.75	\$ 23.48	\$ 47.34	\$ 25.63	\$ 27.91	\$ 25.57	\$ 24.98	\$ 26.68	\$ 26.31
	27	\$ 46.12	\$ 23.30	\$ 33.29	\$ 27.20	\$ 39.33	\$ 22.90	\$ 23.63	\$ 47.66	\$ 25.69	\$ 28.10	\$ 25.74	\$ 25.15	\$ 26.87	\$ 26.48
	28	\$ 46.46	\$ 23.57	\$ 33.51	\$ 27.42	\$ 39.65	\$ 23.09	\$ 23.82	\$ 48.06	\$ 25.91	\$ 28.32	\$ 25.95	\$ 25.35	\$ 27.09	\$ 26.69
	29	\$ 46.66	\$ 23.67	\$ 33.77	\$ 27.53	\$ 39.82	\$ 23.19	\$ 23.93	\$ 48.27	\$ 26.03	\$ 28.44	\$ 26.08	\$ 25.47	\$ 27.21	\$ 26.82

Kenton County School District  
2017-2018 CLASSIFIED EMPLOYEES SALARY SCHEDULE  
PAY SCHEDULE FOR EACH POSITION

		HCMC	INTR	INTM	INTI	LPN	MCAJ	MECH	MECL	SHOP	SPAS	SPTM	SPTE	THEA	THEB	THEM
LEVEL OF EXPERIENCE	0	\$ 17.41	\$ 20.62	\$ 22.68	\$ 24.96	\$ 19.12	\$ 22.83	\$ 23.22	\$ 24.37	\$ 30.04	\$ 31.82	\$ 33.13	\$ 36.28	\$ 24.79	\$ 34.27	\$ 35.68
	1	\$ 17.63	\$ 20.89	\$ 22.99	\$ 25.28	\$ 19.36	\$ 23.13	\$ 23.51	\$ 24.67	\$ 30.42	\$ 32.23	\$ 33.56	\$ 36.73	\$ 25.11	\$ 34.70	\$ 36.14
	2	\$ 17.89	\$ 21.20	\$ 23.31	\$ 25.64	\$ 19.60	\$ 23.45	\$ 23.85	\$ 25.04	\$ 30.87	\$ 32.51	\$ 33.87	\$ 37.10	\$ 25.47	\$ 35.02	\$ 36.48
	3	\$ 18.18	\$ 21.56	\$ 23.71	\$ 26.10	\$ 19.95	\$ 23.85	\$ 24.27	\$ 25.47	\$ 31.41	\$ 32.87	\$ 34.45	\$ 37.73	\$ 25.91	\$ 35.40	\$ 37.09
	4	\$ 18.43	\$ 21.88	\$ 24.07	\$ 26.47	\$ 20.20	\$ 24.19	\$ 24.62	\$ 25.84	\$ 31.86	\$ 33.22	\$ 34.93	\$ 38.55	\$ 26.29	\$ 35.76	\$ 37.62
	5	\$ 18.58	\$ 22.09	\$ 24.29	\$ 26.71	\$ 20.39	\$ 24.40	\$ 24.85	\$ 26.09	\$ 32.17	\$ 33.46	\$ 35.43	\$ 39.10	\$ 26.53	\$ 36.04	\$ 38.15
	6	\$ 18.73	\$ 22.44	\$ 24.69	\$ 27.17	\$ 20.69	\$ 24.79	\$ 25.27	\$ 26.51	\$ 32.44	\$ 33.66	\$ 35.91	\$ 39.64	\$ 26.97	\$ 36.26	\$ 38.67
	7	\$ 18.83	\$ 22.78	\$ 25.06	\$ 27.56	\$ 21.01	\$ 25.15	\$ 25.61	\$ 26.89	\$ 32.88	\$ 34.10	\$ 36.39	\$ 40.18	\$ 27.36	\$ 36.73	\$ 39.19
	8	\$ 18.96	\$ 23.14	\$ 25.45	\$ 28.00	\$ 21.30	\$ 25.53	\$ 26.02	\$ 27.30	\$ 33.36	\$ 34.54	\$ 36.85	\$ 40.70	\$ 27.80	\$ 37.19	\$ 39.69
	9	\$ 19.25	\$ 23.51	\$ 25.86	\$ 28.45	\$ 21.62	\$ 25.93	\$ 26.51	\$ 27.83	\$ 33.96	\$ 34.85	\$ 37.74	\$ 41.48	\$ 28.25	\$ 37.52	\$ 40.65
	10	\$ 19.63	\$ 23.86	\$ 26.25	\$ 28.87	\$ 22.18	\$ 26.60	\$ 27.02	\$ 28.01	\$ 34.13	\$ 35.22	\$ 38.77	\$ 42.61	\$ 28.66	\$ 37.92	\$ 41.75
	11	\$ 20.21	\$ 24.10	\$ 26.50	\$ 29.16	\$ 22.80	\$ 27.38	\$ 27.54	\$ 28.84	\$ 35.13	\$ 35.94	\$ 39.66	\$ 43.59	\$ 28.95	\$ 38.70	\$ 42.71
	12	\$ 20.78	\$ 24.34	\$ 26.77	\$ 29.45	\$ 24.02	\$ 28.17	\$ 28.08	\$ 29.36	\$ 35.74	\$ 36.74	\$ 40.56	\$ 44.59	\$ 29.52	\$ 39.57	\$ 43.68
	13	\$ 21.28	\$ 24.58	\$ 27.05	\$ 29.74	\$ 24.66	\$ 28.85	\$ 28.61	\$ 30.16	\$ 36.66	\$ 37.35	\$ 41.17	\$ 45.22	\$ 30.11	\$ 40.22	\$ 44.33
	14	\$ 21.76	\$ 24.83	\$ 27.31	\$ 30.04	\$ 24.93	\$ 29.33	\$ 29.17	\$ 30.43	\$ 36.98	\$ 38.04	\$ 41.87	\$ 45.93	\$ 30.73	\$ 40.97	\$ 45.10
	15	\$ 22.23	\$ 25.08	\$ 27.58	\$ 30.34	\$ 25.23	\$ 29.81	\$ 29.72	\$ 30.99	\$ 37.63	\$ 38.90	\$ 42.65	\$ 46.56	\$ 31.35	\$ 41.89	\$ 45.92
	16	\$ 22.75	\$ 25.39	\$ 27.92	\$ 30.71	\$ 25.48	\$ 30.36	\$ 30.31	\$ 31.62	\$ 38.38	\$ 39.96	\$ 43.81	\$ 47.46	\$ 32.04	\$ 43.03	\$ 47.19
	17	\$ 23.23	\$ 25.63	\$ 28.21	\$ 31.02	\$ 25.81	\$ 30.84	\$ 30.89	\$ 32.21	\$ 39.05	\$ 40.97	\$ 44.93	\$ 48.67	\$ 32.68	\$ 44.12	\$ 48.38
	18	\$ 23.70	\$ 25.90	\$ 28.48	\$ 31.34	\$ 26.37	\$ 31.32	\$ 31.19	\$ 32.49	\$ 39.38	\$ 41.89	\$ 45.97	\$ 49.80	\$ 33.33	\$ 45.12	\$ 49.50
	19	\$ 24.18	\$ 26.16	\$ 28.76	\$ 31.64	\$ 26.89	\$ 31.80	\$ 31.45	\$ 32.76	\$ 39.70	\$ 42.51	\$ 46.58	\$ 50.64	\$ 34.02	\$ 45.78	\$ 50.16
	20	\$ 24.65	\$ 26.42	\$ 29.06	\$ 31.96	\$ 27.45	\$ 32.28	\$ 31.77	\$ 33.08	\$ 40.07	\$ 43.12	\$ 47.21	\$ 51.44	\$ 34.69	\$ 46.45	\$ 50.84
	21	\$ 25.13	\$ 26.67	\$ 29.35	\$ 32.29	\$ 28.00	\$ 32.76	\$ 32.16	\$ 33.41	\$ 40.44	\$ 43.73	\$ 47.84	\$ 52.13	\$ 35.38	\$ 47.10	\$ 51.53
	22	\$ 25.60	\$ 26.95	\$ 29.64	\$ 32.60	\$ 28.55	\$ 33.25	\$ 32.41	\$ 33.72	\$ 40.81	\$ 44.66	\$ 48.56	\$ 52.77	\$ 36.10	\$ 48.10	\$ 52.29
	23	\$ 26.09	\$ 27.22	\$ 29.94	\$ 32.93	\$ 29.09	\$ 33.72	\$ 32.72	\$ 33.90	\$ 41.19	\$ 45.88	\$ 49.90	\$ 54.16	\$ 36.80	\$ 49.42	\$ 53.74
	24	\$ 26.23	\$ 27.49	\$ 30.24	\$ 33.27	\$ 29.21	\$ 33.93	\$ 33.04	\$ 34.54	\$ 41.26	\$ 46.94	\$ 51.06	\$ 55.42	\$ 37.55	\$ 50.56	\$ 54.97
	25	\$ 26.66	\$ 28.20	\$ 31.01	\$ 34.12	\$ 29.60	\$ 34.51	\$ 33.37	\$ 34.80	\$ 42.38	\$ 47.60	\$ 51.87	\$ 56.41	\$ 39.29	\$ 51.26	\$ 55.86
	26	\$ 27.42	\$ 29.02	\$ 31.93	\$ 35.12	\$ 30.43	\$ 35.50	\$ 34.29	\$ 35.76	\$ 43.18	\$ 48.23	\$ 52.57	\$ 57.17	\$ 40.43	\$ 51.94	\$ 56.62
	27	\$ 27.60	\$ 29.21	\$ 32.14	\$ 35.34	\$ 30.62	\$ 35.73	\$ 34.32	\$ 35.79	\$ 43.61	\$ 48.77	\$ 53.16	\$ 57.85	\$ 40.69	\$ 52.52	\$ 57.25
	28	\$ 27.83	\$ 29.83	\$ 32.80	\$ 36.09	\$ 30.87	\$ 36.02	\$ 34.71	\$ 36.22	\$ 43.98	\$ 49.26	\$ 53.66	\$ 58.40	\$ 41.65	\$ 53.06	\$ 57.79
	29	\$ 27.95	\$ 29.96	\$ 32.96	\$ 36.26	\$ 31.00	\$ 36.18	\$ 34.87	\$ 36.38	\$ 44.17	\$ 49.52	\$ 53.91	\$ 58.66	\$ 41.83	\$ 53.33	\$ 58.06



SCHOOL ACTIVITY FUND  
PRINCIPAL'S COMBINING BUDGET

F-SA-3

School Beechgrove

Year 2017-2018

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
100- Student Incentives	5,006.81	1,000	2,000	4,006.81
110- Book Store	285	0	285	0
120- Faculty Fund	156.49	1,000	1,000	156.49
130- Field Trip	1,924.37	15,000	16,924	0.00
150- Library/Book Fair	0	10,000	10,000	0
190- School Spirit	100.67	0	100.67	0
200- Vending	164.94	500	500	164.94
250- Family Resource	9,673.15	23,000	21,000	11,673.15
260- Technology	0	0	0	0
270- Chorus	60.01	750	810.01	0
280- Drama/Dance	11.98	0	11.98	0
310- Athletics	3,354.49	6,000	6,000	3,354.49
320- Janie Fund	1,205.29	700	1,000	494.71
350- Kindergarten	23.83	150	173.83	0
360- 3rd Grade	0	500	500	0
410- Art Club	265.26	0	265.26	0
470- Born Learning	655.16	550	550	655.16
480- Gifted & Talented	78	0	0	78
490- Academic Team	0	150	150	0
510- Yearbook	743.79	300	700	343.79
540- Running Club	0	750	750	0
550- Volunteer Background Checks	0	700	700	0
1720- Bookstore Sales	148.88	0	148.88	0
1790- Other Activities	0	7,000	7,000	0
Totals	23858.12	68050	70570	20927.54

Michael Pohn  
Principal  
5/15/17  
Date

Brandy Young  
School Treasurer  
5/15/17  
Date

Submit to District Finance Office by May 15



**SCHOOL ACTIVITY FUND  
PRINCIPAL'S COMBINING BUDGET**

F-SA-3

School Caywood

Year 2017-208

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
ACADEMIC TEAM		\$ 700.00	\$ 670.00	\$ 30.00
ART CLUB	\$ 55.78	\$ 240.00	\$ 240.00	\$ 55.78
BOOK CLUB	\$ 202.06	\$ 100.00	\$ 97.94	\$ 204.12
CHORUS	\$ 579.00	\$ 500.00	\$ 840.00	\$ 239.00
ELEMENTARY ATHLETICS	\$ 1,236.00	\$ 3,270.00	\$ 4,020.00	\$ 486.00
ENERGY TEAM	\$ 175.72	\$ 105.60	\$ 105.60	\$ 175.72
FIELD TRIP	\$ 1,733.00	\$ 3,266.00	\$ 3,266.00	\$ 1,733.00
FLOWER FUND	\$ 1,683.00	\$ 780.00	\$ 600.00	\$ 1,863.00
FRC	\$ 1,000.00	\$ 1,500.00	\$ 1,900.00	\$ 600.00
FUNDRAISER	\$ -	\$ -	\$ -	\$ -
JANIE FUND	\$ 1,000.00	\$ -	\$ 800.00	\$ 200.00
GENERAL	\$ 1,574.00	\$ 50.00	\$ 450.00	\$ 1,174.00
STUDENT INCENTIVES	\$ 2,509.00	\$ 769.00	\$ 15.00	\$ 3,263.00
LEADERSHIP	\$ 600.00	\$ -	\$ 111.00	\$ 489.00
WRITING CLUB	\$ 607.00	\$ -	\$ -	\$ 607.00
PROJECT ASCENT	\$ 373.00	\$ 235.00	\$ 235.00	\$ 373.00
SPANISH CLUB	\$ 388.95	\$ -	\$ 300.00	\$ 88.95
STLP	\$ 442.00	\$ 1,000.00	\$ 850.00	\$ 592.00
OTHER DISTRICT/STUDENT IN				
Totals	\$ 14,158.51	\$ 12,515.60	\$ 14,500.54	\$ 12,173.57

Principal

Date

School Treasurer

Date

Submit to District Finance Office by May 15

	A	B	C	D	E
1	School Activity Fund				
2	Principal's Combining Budget				
3	School Fort Wright Elementary		Year 2018		
4	Accounts	Beginning balance	Estimated receipts	Estimated Expenditures	Balance
5	Drama	1636.44	2900	1600	2936.44
6	Ewise	37.5	0	0	37.5
7	Music	0	140	140	0
8	General	1710.61	700	700	1710.61
9	Yearbooks	0	130	130	0
10	ASC Grant	500	0	500	0
11	Service Learning	220	500	500	220
12	Library 1780	993.77	900	900	993.77
13	Student Incentives	227.29	0	227.29	0
14	GEO Falcons	18	0	18	0
15	Field Trips	1356.69	1000	1000	1356.69
16	Lego League	1500	0	1500	0
17	athletic	352.7	2000	2000	352.7
18	Odyssey of Mind	50	0	0	50
19	Odyssey of Mind	50	0	0	50
20	Get your Pink On	0	420	420	0
21	Ascent	11.47	209	209	11.47
22	Staff/coke	1610	900	900	1610
23	Janie	739.74	0	200	539.74
24	Fuel to Play	463.58	0	300	163.58
25	Future Falcons	0	0	0	0
26	Friends of Falcons	0	0	0	0
27	Feed the Falcons	371	200	175	396
28	FRC Donations	860.88	11000	10000	960.88
29	Elberta OutReach	750	300	250	800
30	Student Fees	0	0	0	0
31	Donations	100	100	200	0
32	Other District	0	2500	2500	0
33		13559.67	23899	24369.29	12189.38
34					
35					
36	<i>Tina Workman</i>			<i>K. DelFino</i>	
37	Principal			School Treasurer	
38	5-12-17			5-12-17	
39	date			date	

SCHOOL ACTIVITY FUND  
PRINCIPAL'S COMBINING BUDGET

SCHOOL: R.C. HINSDALE ELEMENTARYYEAR: 2017-2018

Account Number	Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
100	GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00
120	JANIE FUND	\$1,063.45	\$0.00	\$1,000.00	\$63.45
140	FLOWER FUND	\$608.65	\$0.00	\$200.00	\$408.65
160	ACADEMIC TEAM	\$135.72	\$0.00	\$45.19	\$90.53
180	STLP / ROBOTICS	\$18.25	\$0.00	\$0.00	\$18.25
190	GIRLS ON THE RUN	\$12.76	\$0.00	\$12.76	\$0.00
200	PROJECT ASCENT	\$0.00	\$320.00	\$320.00	\$0.00
210	FIRST GRADE	\$0.00	\$2,000.00	\$2,000.00	\$0.00
220	SECOND GRADE	\$0.00	\$5,900.00	\$5,900.00	\$0.00
230	THIRD GRADE	\$0.00	\$2,135.00	\$2,135.00	\$0.00
240	FOURTH GRADE	\$0.00	\$6,000.00	\$6,000.00	\$0.00
250	FIFTH GRADE	\$0.00	\$8,255.00	\$8,255.00	\$0.00
260	KINDERGARTEN	\$0.00	\$1,640.00	\$1,640.00	\$0.00
280	BASKETBALL	\$300.00	\$5,000.00	\$5,000.00	\$300.00
290	CROSSCOUNTRY	\$90.00	\$0.00	\$0.00	\$90.00
300	BOWLING, GOLF, VB	\$86.00	\$0.00	\$0.00	\$86.00
310	TEACHER INCENTIVES	\$500.00	\$500.00	\$700.00	\$300.00
320	ENERGYWISE	\$500.00	\$0.00	\$100.00	\$400.00
330	STUDENT INCENTIVES	\$3,500.00	\$60.00	\$1,910.00	\$1,650.00
340	ART CLUB	\$367.45	\$400.00	\$767.45	\$0.00
390	DRAMA CLUB	\$0.00	\$160.00	\$160.00	\$0.00
400	MUSIC	\$200.00	\$1,303.00	\$1,503.00	\$0.00
1750	DONATIONS	\$0.00	\$30,000.00	\$30,000.00	\$0.00
1751	DONATIONS-ATHLET	\$0.00	\$0.00	\$0.00	\$0.00
1790	OTHER DIST/STUDENT	\$0.00	\$17,700.00	\$17,700.00	\$0.00
1791	OTHER ATHLETIC ACTIVIT	\$0.00	\$0.00	\$0.00	\$0.00
Totals		\$7,382.28	\$81,373.00	\$85,348.40	\$3,406.88

Emma C. Shutz 4/3/17  
Principal Date

[Signature] 4-3-17  
School Treasurer Date

Submit to District Finance Officer by May 15

## F-SA-3

2017-2018

Principal Marbeth Harris  
Date 4/20/17

School Treasurer Jaci Arment  
Date 4/20/17

**Submit to District Finance Office by May 15**

SCHOOL ACTIVITY FUND  
PRINCIPAL'S COMBINING BUDGET

F-SA-3

Piner

2017-2018

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Student Incentives 200	5441.29	876.77	3287.5	3030.56
STLP 210	444.59	0	0	444.59
Art Club 320	129.07	980	1038.54	70.53
Academic Team 330	276.84	250	380	146.84
Field Trip 400	2206.69	4400	3570	3036.69
FRC 550	2426.53	600	1116.53	1910
Yearbook 600	0	70	0	70
Lego Team 620	218.08	280.65	438	60.73
Work Ethic 640	1797.34	0	436.19	1361.15
Energy wise 640	784.89	0	20	764.89
Staff 700	2001.05	1941	1620	2322.05
School basketball 705	119.18	1849.18	1696	272.36
Honor Choir 715	50.76	150	140	60.76
Oddysey of the mind 720	5001.26	0	0	5001.26
Flower Fund 800	53.34	525	400	178.34
Janee Fund 900	1176.77	0	676.77	500
Character counts 910	1560.17	11625	10773.78	2411.39
Service Learning 930	0	105.96	0	105.96
Archery 950	1389.77	4200	2950	2639.77
GOTR 960	4624.6	305	400	4529
Book Store Sales 1720	0	8300	8300	0
Donations 1750	0	17723.08	17723.08	0
Lost Books 1790	0	200	200	0
G/T 10015	99.68	500	500	99.68
Nature explorers club 10020	523.13	0	0	523.13
Totals	30325.03	54881.64	55666.39	29539.68

Christa Aggeler  
Principal  
5/10/17  
Date

Charlene Test  
School Treasurer  
5/10/17  
Date

Submit to District Finance Office by May 15

SCHOOL ACTIVITY FUND  
PRINCIPAL'S COMBINING BUDGET

F-SA-3

School	River Ridge Elem	Year	2017-2018
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Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Student Incentives #100	3743.81	23000	24000	2743.81
Sub Accounts to 100				
Online Math League #125				
Disability Reports #135				
Background Checks #145				
Journal Adjustments #150				
Art Club #185				
Running Club #190				
Academic Team #225				
Chorus/Drama #230				
Honor Choir #375				
Spelling Bee #400				
Bookfest #525				
Yearbooks #900				
RRE Staff Functions #950				
Fieldtrips - 5th #2024				
Fieldtrips - 4th #2025				
Fieldtrips - 3rd #2026				
Fieldtrips - 2nd #2027				
Fieldtrips - 1st #2028				
Business Engagement #120	500	1500	0	2000
Athletics #150	4088.08	5500	7500	2088.08
Charitable Donations #175	813.15	200	500	513.15
All Pro Dads	470	350	0	820
Family Resource Center #205	4442.69	15000	16000	3442.69
Student Council #235	969.33	750	250	1469.33
Needs Team #240	628.4	0	0	628.4
Newsteam #245	103.23	300	300	103.23
Ascent #325	130.72	0	0	130.72
5th Carryover 15/16 #825	538.64	601.6	538.64	601.6
4th Carryover 15/16 #820	601.6	415	601.6	415
3rd Carryover 15/16 #829	415	0	415	0
Donations - 1750	0	250	250	0
Donations - Athletics - 1751	0	0	0	0
Other Dist/Stu Act In - 1790	2135.55	25000	27135.55	0
Other Athletic Activities - 1791	0	0	0	0
Totals	19580.2	47616.6	49690.24	14956.01

B Bradford  
Principal  
5-18-17  
Date

Sherry Taylor  
School Treasurer  
5-15-17  
Date

Submit to District Finance Office by May 15



**SCHOOL ACTIVITY FUND  
PRINCIPAL'S COMBINING BUDGET**

School Ryland Heights Elem.

Year 2017-18

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Incentive 000104	1754.95	\$2000-	\$3750-	4.95
Sunshine 000108	267.35	400-	667.35	0-
Chorus 000110	532.49	\$1000-	\$1500-	32.49
Junie Fund 000112	1436.09	0	1400-	36.09
STIP 000113	743.69	0	43.69	0.
FRC 000118	3039.80	1000-	4000-	39.80
Student Council 000122	345.74	0	345.74	0
Energy Wise 000128	41.85	0	41.85	0
Field Trips 000200	31-	0	31-	0
1st Gr. Fld Trips 000201	10.09	600-	610.09	0
2nd Gr. Fld Trips 000202	0	500	500-	0
3rd Gr. Fld Trips 000203	0	1100-	1100-	0
4th Gr. Fld Trips 000204	440	1200-	1640.	0
5th Gr. Fld Trips 000205	422-	3000-	3422-	0
Frc Emergency 000600	953.74	0-	900-	53.74
Reach Grant 002000	142.70	0	142.70	0.
Totals				

Sara Kallahan  
Principal

Principal

5-15-17

Date \_\_\_\_\_

R. Weaver  
School Treasurer

### School Treasurer

5-15-17

Date \_\_\_\_\_

**Submit to District Finance Officer by May 15**

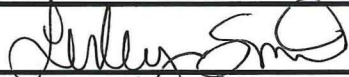
SCHOOL ACTIVITY FUND  
PRINCIPAL'S COMBINING BUDGET


F-SA-3

School Summit View Academy

Year ~~2016-2017~~ 2017-2018

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
SVA STARS	520.55		1275	754.45
PROJECT ASCENT	360.07	3500	3500	360.07
ASCENT ARTS	367	290	290	367
ATHLETIC FUND 6/8	9450.27	70000	65000	14450.27
ATHLETICS K/5	3917.28	5750	3100	6567.28
STUDENT COUNCIL	2138.25			2138.25
BAND CLUB 6/8	5749.23	15000	13500	7249.23
CHORUS CLUB 6/8	3273.85	2963	5436	800.85
CHORUS CLUB 4/5	927.85	1300	1300	927.85
FACULTY FUND	7.06	0	0	7.06
LIBRARY	981	6100	6100	981
JANIE FUND	1245.83	1969.73	1351	1864.56
DRAMA CLUB	570.75	7400	4016.55	9954.2
YEARBOOK CLUB	4193.93		530.23	3663.7
FRYSC	1713.31	20233.77	18146.78	3800.3
STLP	9.1	0	0	9.1
FUTURE PROBLEM SOLVERS	163.01	0	42	121.01
RUNNING CLUB	1401.87	900	925	1376.87
ARCHERY CLUB 4/5	658.5	0	0	658.5
ART CLUB 6/8	528.94	300	298.94	530
ART CLUB K/5	1846.19		313	1533.19
SOFT DRINK/FACULTY	2111.52	3500	2800	2811.52
ENERGY WISE 6/8	392.6	133	324.51	201.09
ENERGY WISE K/5	923.73	0	0	923.73
INTRAMURALS 6/8	2053.35	2350	2350	2053.35
ACADEMIC TEAM 4/5	759.8	0	0	759.8
FIELD TRIPS	3101.66	22000	25000	101.66
ACADEMIC TEAM 6/8	52.75	0	0	52.75
INCENTIVE	29888.94	17000	5600	41288.94
SCHOOL SPIRIT	113	5000	5000	113
SUMMER ACADEMY	1190.5	9000	9170	1020.5
CHARITY	0	250	250	0
8TH GRADE	2177.45	10096.75	10111.75	412.45
6TH GRADE FIELD TRIP	1116.58	4800	4800	1116.58
STEM BICYCLE CLUB	36.23	0	0	36.23
WORK ETHIC	668.85	400	500	568.85
SUMMER SCHOOL	164			
LIBRARY BOOK FAIR	883.7	8000	8000	883.7
CHARITY/TURNER	24.36	200	224.36	0
FIELD TRIP MADDEN	0	0	0	0
CBI	0	708.1	708.1	0
	1790	158.2	0	158.2
	1791	22.25	20700	20722.25
Totals	85863.31	210236.25	191030.76	109575.19

  
Principal  
5/8/17  
Date

  
School Treasurer  
5-2-17  
Date



**F-SA-3**

Year

<b>Activity Accounts</b>	<b>Beginning Balance</b>	<b>Estimated Receipts</b>	<b>Estimated Expenditures</b>	<b>Balance</b>
Academic League	\$350.00	\$500.00	\$485.00	\$365.00
Athletics	\$1,975.71	\$4,000.00	\$2,450.00	\$3,178.71
Chorus	\$350.00	\$110.00	\$370.00	\$234.80
Energy Wise	\$350.00	\$0.00	\$0.00	\$350.00
Faculty	\$3,949.57	\$800.00	\$2,450.00	\$2,299.57
Field Trip	\$7,184.49	\$5,075.00	\$5,050.00	\$7,209.49
FRC	\$11,425.31	\$250.00	\$2,250.00	\$9,425.31
Janie Fund	\$0.00	\$700.00	\$0.00	\$700.00
Grants	\$5,348.68	\$0.00	\$20.00	\$5,328.68
Lego League	\$350.00	\$400.00	\$360.00	\$390.00
Library	\$0.00	\$0.00	\$0.00	\$0.00
Odyssey of the Mind	\$350.00	\$0.00	\$220.00	\$130.00
Student Council	\$531.32	\$600.00	\$251.00	\$880.32
Student Enrichment	\$3,560.37	\$4,120.00	\$1,820.00	\$8,141.77
Totals	\$35,725.45	\$16,555.00	\$15,726.00	\$38,633.65

Date \_\_\_\_\_

Date \_\_\_\_\_

Year 2017-18

Principal Tony Brown  
Date 5/3/17

Cynthia Casson  
School Treasurer  
5-3-17  
Date

March 2013

# SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School Turkey Foot MS Year 2017-18

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
ACADEMIC TEAM	200.00	600.00	700.00	100.00
ATHLETICS	6240.00	65000.00	68000.00	3240.00
ASCENT ARTS				
Cheerleading	1494.00	10000.00	11000.00	494.00
DRAMA	2000.00	2600.00	3500.00	500.00
ENERGY WISE	50.00	50.00	50.00	50.00
FCA	250.00	50.00	250.00	50.00
FORENSICS	145.00	4000.00	4500.00	145.00
GIRLS SK	557.00	600.00	1100.00	57.00
INTRAMURALS	1290.00	10000.00	11000.00	290.00
JANIE FUND	323.00	100.00	400.00	23.00
JAZZ BAND	1144.00	400.00	1500.00	44.00
JAZZ ENSEMBLE	1485.00	400.00	1500.00	385.00
LACROSSE	1781.00	5000.00	6500.00	281.00
MATH TEAM	50.00	100.00	100.00	50.00
NJHS	100.00	100.00	150.00	50.00
ODYSSEY	100.00	100.00	150.00	50.00
Project Ascent				
READ 180 INCENT.				
ROBOTICS	2321.00	4000.00	6000.00	321.00
STAFF FLOWER/CHEER	1500.00	300.00	1000.00	800.00
STUDENT COUNCIL	100.00	500.00	500.00	100.00
Student Activity/Incentives	5000.00	5000.00	5000.00	5000.00
YSCENTER	2000.00	1000.00	2500.00	500.00
Totals	28,630	109,300	125,400	12,530

Delma Shumyer  
Principal

5-15-17

Date

Janet Elder  
School Treasurer

5-15-17

Date

Submit to District Finance Officer by May 15

**SCHOOL ACTIVITY FUND  
PRINCIPAL'S COMBINING BUDGET**

School Twenhofel Middle School		Year 2017-2018		
Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Academic Team	\$348.17	\$200.00	\$345.00	\$203.17
Archery Club	\$5,927.74	\$2,500.00	\$2,500.00	\$5,927.74
Art Club	\$256.24	\$250.00	\$250.00	\$256.24
Ascent Arts	\$416.37	\$700.00	\$700.00	\$416.37
Athletics	\$34,659.06	\$45,000.00	\$45,000.00	\$34,659.06
Band Club	\$18,343.01	\$26,000.00	\$26,000.00	\$18,343.01
Carolyn Papajohn memorial	\$3,457.00	\$0.00	\$200.00	\$3,257.00
Chorus Club	\$18,175.23	\$13,900.00	\$13,900.00	\$18,175.23
Energy Wise	\$3,638.27	\$500.00	\$500.00	\$3,638.27
FEA	\$0.00	\$0.00	\$0.00	\$0.00
Field Day	\$363.64	\$3,000.00	\$3,000.00	\$363.64
Field Trip	\$3,409.86	\$1,500.00	\$1,500.00	\$3,409.86
Football	\$2,633.82	\$6,000.00	\$6,000.00	\$2,633.82
Fund 21 Admissions	\$0.00	\$0.00	\$0.00	\$0.00
Fund 21 Athletic Admi	\$0.00	\$10,262.00	\$10,262.00	\$0.00
Fund 21 Bookstore	\$0.00	\$0.00	\$0.00	\$0.00
Fund 21 Fees	\$0.00	\$0.00	\$0.00	\$0.00
Fund 21 Donations	\$0.00	\$0.00	\$0.00	\$0.00
Fund 21 Athletic Don	\$0.00	\$0.00	\$0.00	\$0.00
Fund 21 Other District	\$0.00	\$8,700.00	\$8,700.00	\$0.00
Fund 21 Other Athletic	\$0.00	\$6,800.00	\$6,800.00	\$0.00
Get Your Pink	\$0.00	\$0.00	\$0.00	\$0.00
Intramurals	\$3,538.12	\$1,950.00	\$1,950.00	\$3,538.12
Janie Fund	\$719.89	\$0.00	\$600.00	\$119.89
Lego League	\$0.00	\$375.00	\$375.00	\$0.00
Library	\$1,054.20	\$0.00	\$0.00	\$1,054.20
Majestic Ponies	\$54.00	\$300.00	\$300.00	\$54.00
Odyssey of the Mind	\$15.95	\$400.00	\$400.00	\$15.95
Outdoor Science	\$1,079.24	\$0.00	\$500.00	\$579.24
PE Club	\$0.00	\$2,000.00	\$2,000.00	\$0.00
Project Ascent	\$908.53	\$3,500.00	\$3,500.00	\$908.53
Reach	\$875.54	\$0.00	\$875.54	\$0.00
School Play	\$4,699.69	\$5,000.00	\$5,000.00	\$4,699.69
Service Learning	\$221.87	\$0.00	\$221.87	\$0.00
STLP	\$785.09	\$200.00	\$200.00	\$785.09
Student Council	\$5,193.80	\$8,700.00	\$8,700.00	\$5,193.80
Student Incentive	\$4,488.18	\$700.00	\$700.00	\$4,488.18
Summer School	\$0.00	\$400.00	\$400.00	\$0.00
Teacher Incentive	\$4,650.82	\$585.00	\$585.00	\$4,650.82
Yearbooks	\$8,321.76	\$2,000.00	\$1,950.00	\$8,371.76
Youth Service Center	\$3,760.34	\$2,500.00	\$2,250.00	\$4,010.34
<b>Totals</b>	<b>\$131,995.43</b>	<b>\$153,922.00</b>	<b>\$156,164.41</b>	<b>\$129,753.02</b>

SCHOOL ACTIVITY FUND  
PRINCIPAL'S COMBINING BUDGET

School Twenhofel Middle School		Year 2017-2018		
Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance

Principal

Date

School Treasurer

Date

Submit to District Finance Officer by May 15



# SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School WoodlandYear 2017-2018

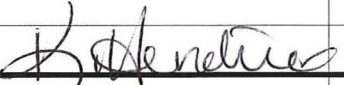
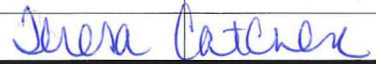
Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Student Council	209.77	0	165	44.77
Book Fest	100	1200	1265	35.00
3D Print	202	200	200	202.00
Academic Team	0	200	615	85.00
Project ASCENT	0	1100	1100	0
Cheer	0	300	100	200
KGSS	14	200	200	14
Lego League	2.24	400	383	19.24
Drama	3534	1500	1500	3534
Honor Choir	8	270	270	8
All state Choir	0	308	308	0
ART Club	0	0	0	0 - closed
NJ HS	296	1100	1630	266
V Ball	2678	2870	1995	3553
Camp Joy	1404	16440	16500	1344
ATHletics	9560	19000	15000	13560
Foot Ball	3330	9500	8000	4830
Forensics	184.25	1050	1010	284.25
PRTS	928	0	900	28
Yearbook	500	2000	2500	0
Ascent Art	0	1000	1000	0
Intramurals	1719	500	500	1719
gsc	1471	500	1000	1471
Totals				

Principal [Signature]Date 5/2/17School Treasurer [Signature]Date 5/2/17

Submit to District Finance Officer by May 15


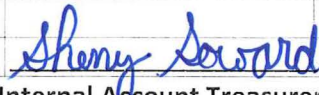
# DIXIE HEIGHTS PRINCIPALS ANNUAL BUDGET REPORT 2017-2018

		Beginning	Estimated	Estimated	Ending
#	Activity Fund	Balance	Receipts	Expenditures	Balance
204	Community Based Learning (CBI)	\$165.00	\$500.00	\$500.00	\$165.00
300	Academic Team	\$20.00	\$680.00	\$680.00	\$20.00
301	Mock Trial Team	\$496.00	\$1,500.00	\$1,750.00	\$246.00
302	Odyssey of the Mind	\$409.00	\$1,925.00	\$1,780.00	\$554.00
416	Scott Scholarship	\$0.00	\$12,500.00	\$12,500.00	\$0.00
418	Student Enrichment	\$28,537.00	\$5,500.00	\$21,850.00	\$12,187.00
423	B. Stamm Scholarship	\$1,320.00	\$0.00	\$1,320.00	\$0.00
424	D. Phillips Scholarship	\$500.00	\$0.00	\$0.00	\$500.00
520	Dixie's Big Give	\$0.00	\$1,500.00	\$1,500.00	\$0.00
522	Janie Fund	\$466.00	\$0.00	\$200.00	\$266.00
526	Youth Service Center	\$1,426.00	\$500.00	\$1,550.00	\$376.00
530	Faculty/Staff	\$169.00	\$620.00	\$750.00	\$39.00
531	Faculty/Staff Flower Fund	\$166.00	\$300.00	\$350.00	\$116.00
702	Art Club	\$39.00	\$39.00	\$78.00	\$0.00
703	Band	\$0.00	\$250.00	\$250.00	\$0.00
705	BETA Club	\$773.00	\$300.00	\$450.00	\$623.00
708	Choir Club	\$1,460.00	\$1,467.00	\$748.00	\$2,179.00
711	Drama Club	\$1,735.00	\$9,000.00	\$7,600.00	\$3,135.00
712	Drug Free Club	\$97.00	\$0.00	\$90.00	\$7.00
716	FBLA Club	\$197.00	\$1,080.00	\$750.00	\$527.00
717	FEA Club	\$6.00	\$0.00	\$0.00	\$6.00
718	German NHS	\$126.00	\$60.00	\$60.00	\$126.00
719	Ham Radio Tech Club	\$279.00	\$0.00	\$0.00	\$279.00
721	Impact/Student Performance Club	\$4,171.00	\$100.00	\$100.00	\$4,171.00
722	Jr Class Dances/Activities	\$4,489.00	\$16,100.00	\$13,770.00	\$6,819.00
723	AMC Competition Club	\$0.00	\$225.00	\$225.00	\$0.00
724	NHS Club	\$556.00	\$1,240.00	\$1,357.00	\$439.00
725	Social Norms	\$32.00	\$172.00	\$100.00	\$104.00
726	Student Council	\$13,764.00	\$14,000.00	\$11,900.00	\$15,864.00
728	Spanish NHS	\$739.00	\$400.00	\$400.00	\$739.00
729	Yearbook Club	\$2,624.00	\$1,150.00	\$2,050.00	\$1,724.00
730	Sr Class Dances/Activities	\$3,186.00	\$7,855.00	\$7,550.00	\$3,491.00
731	STLP	\$697.00	\$0.00	\$0.00	\$697.00

		Beginning	Estimated	Estimated	Ending
732	Gaming Club	\$46.00	\$50.00	\$50.00	\$46.00
733	Forensics Club	\$0.00	\$4,340.00	\$4,340.00	\$0.00
#	Activity Fund				
800	General Athletics	\$11,754.00	\$95,600.00	\$79,000.00	\$28,354.00
910	Bowling Fund Raising	\$22.00	\$0.00	\$0.00	\$22.00
911	Girls Basketball Fund Raising	\$36.00	\$0.00	\$0.00	\$36.00
916	Cheerleading Fund Raising	\$21.00	\$0.00	\$0.00	\$21.00
918	Fast Pitch Softball Fund Raising	\$594.00	\$320.00	\$910.00	\$4.00
919	Football Fund Raising	\$26.00	\$0.00	\$0.00	\$26.00
921	Boys Golf Fund Raising	\$2.00	\$0.00	\$0.00	\$2.00
923	Girls Soccer Fund Raising	\$425.00	\$0.00	\$0.00	\$425.00
930	Volleyball Fund Raising	\$170.00	\$0.00	\$0.00	\$170.00
<b>Fund 21 Revenue Accounts</b>					
1710	Admissions	\$0.00	\$0.00	\$0.00	\$0.00
1740	Fees	\$0.00	\$10,000.00	\$10,000.00	\$0.00
1750	Donations	\$0.00	\$0.00	\$0.00	\$0.00
1790	Other Dist/Stud Activities	\$0.00	\$0.00	\$0.00	\$0.00
1711	Athletic Admissions	\$0.00	\$0.00	\$0.00	\$0.00
1751	Athletic Donations	\$0.00	\$0.00	\$0.00	\$0.00
1791	Athletic Other Activities	\$0.00	\$0.00	\$0.00	\$0.00
	<b>TOTALS</b>	<b>\$81,740.00</b>	<b>\$179,273.00</b>	<b>\$176,508.00</b>	<b>\$84,505.00</b>
					
	Principal			Internal Account Treasurer	
	4-5-17			4/5/17	
	Date			Date	



ACTIVITY ACCOUNT	BEGINNING BALANCE	ESTIMATED RECEIPTS	ESTIMATED EXPENSES	BALANCE
ACADEMIC TEAM	\$223.76	\$500.00	\$450.00	\$273.76
ATHLETICS	\$14,695.92	\$92,000.00	\$99,000.00	\$7,695.92
ATHLETICS/CONCESSIONS	\$1,675.05	\$1,000.00	\$1,000.00	\$1,675.05
AWARENESS ACCEPTANCE	\$10.00	\$100.00	\$0.00	\$110.00
BAND/MUSIC	\$0.27	\$3,500.00	\$3,500.00	\$0.27
FASTPITCH	\$2,642.60	\$4,800.00	\$2,400.00	\$5,042.60
FOOTBALL	\$210.70	\$0.00	\$0.00	\$210.70
BOYS SOCCER	\$7,510.59	\$4,700.00	\$4,850.00	\$7,360.59
VOLLEYBALL	\$792.65	\$0.00	\$0.00	\$792.65
GIRLS SOCCER	\$5,274.53	\$1,700.00	\$2,750.00	\$4,224.53
BOYS GOLF	\$1,220.00	\$300.00	\$700.00	\$820.00
CROSS COUNTRY	\$3,408.61	\$2,400.00	\$1,700.00	\$4,108.61
GIRLS GOLF	\$0.00	\$400.00	\$400.00	\$0.00
CHEERLEADING (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
WRESTLING	\$1.72	\$1,500.00	\$1,000.00	\$501.72
GIRLS BASKETBALL	\$1,889.70	\$14,825.00	\$9,895.00	\$6,819.70
SWIMMING & DIVING	\$1,685.00	\$1,900.00	\$500.00	\$3,085.00
BOYS TENNIS	\$877.40	\$0.00	\$200.00	\$677.40
BOYS TRACK	\$73.40	\$200.00	\$200.00	\$73.40
GIRLS TENNIS	\$96.28	\$500.00	\$250.00	\$346.28
BOWLING	\$909.72	\$700.00	\$750.00	\$859.72
GIRLS TRACK	\$782.15	\$300.00	\$300.00	\$782.15
DANCE TEAM	\$955.47	\$465.00	\$475.00	\$945.47
ARCHERY	\$2,217.28	\$2,400.00	\$900.00	\$3,717.28
CLASS OF 2016 (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
CLASS OF 2017 (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
CLASS OF 2018	\$6,540.66	\$1,850.00	\$375.00	\$8,015.66
CLASS OF 2019	\$1,320.72	\$21,500.00	\$19,500.00	\$3,320.72
CLASS OF 2020	\$1,411.25	\$2,200.00	\$1,450.00	\$2,161.25
CBI	\$355.02	\$1,450.00	\$1,673.00	\$132.02
CREATIVE WRITING	\$564.34	\$100.00	\$100.00	\$564.34
DRAMA	\$2,714.24	\$5,475.00	\$5,250.00	\$2,939.24
FUND 21/ATHLETIC ADMISSIONS	\$0.00	\$19,000.00	\$19,000.00	\$0.00
FUND 21/STUDENT FEES	\$0.00	\$12,420.00	\$12,420.00	\$0.00
FUND 21/DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00
FUND 21/ATH. DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00
FUND 21/OTHER STUDENT ACT.	\$0.00	\$2,970.00	\$2,970.00	\$0.00
FUND 21/ATHLETIC OTHER ACT.	\$0.00	\$0.00	\$0.00	\$0.00
FAMILY ASSISTANCE	\$1,576.07	\$0.00	\$60.00	\$1,516.07
FELLOWSHIP CHRISTIAN	\$13.77	\$100.00	\$100.00	\$13.77
FLOWER FUND	\$29.93	\$55.00	\$35.00	\$49.93
FORENSICS	\$338.76	\$880.00	\$1,140.00	\$78.76
FRENCH CLUB (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
FRENCH HONOR SOC.	\$227.25	\$0.00	\$187.00	\$40.25
GERMAN CLUB	\$287.56	\$560.00	\$640.00	\$207.56
GERMAN NHS	\$40.92	\$800.00	\$790.00	\$50.92

ACTIVITY ACCOUNT	BEGINNING BALANCE	ESTIMATED RECEIPTS	ESTIMATED EXPENSES	BALANCE
JANIE FUND	\$630.78	\$0.00	\$200.00	\$430.78
JUNIOR STATESMEN	\$1,722.28	\$4,150.00	\$5,850.00	\$22.28
KEY CLUB	\$448.03	\$0.00	\$196.00	\$252.03
MATH CLUB	\$25.00	\$80.00	\$70.00	\$35.00
NAT. ART HONOR SOCIETY	\$540.52	\$100.00	\$50.00	\$590.52
NATIONAL HONOR SOCIETY	\$310.29	\$380.00	\$535.00	\$155.29
PHILOSOPHY CLUB (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
FIELD TRIPS	\$3,508.74	\$1,250.00	\$1,970.00	\$2,788.74
SCOTT STUDENT SUPPORT	\$4,311.45	\$8,565.00	\$10,850.00	\$2,026.45
SCOTT SWIMMING POOL	\$0.00	\$3,900.00	\$3,900.00	\$0.00
SHS SCHOLARSHIP	\$15,186.13	\$10,000.00	\$15,000.00	\$10,186.13
SHS TEACHER SCHOLARSHIP	\$1,229.06	\$0.00	\$0.00	\$1,229.06
SPANISH CLUB/HONOR SOCIETY	\$132.23	\$350.00	\$442.00	\$40.23
STLP	\$296.71	\$0.00	\$0.00	\$296.71
STUDENT COUNCIL	\$11,474.47	\$15,000.00	\$15,100.00	\$11,374.47
TEACHER SUPPORT	\$2,382.35	\$395.00	\$550.00	\$2,227.35
SUMMER SCHOOL	\$805.00	\$800.00	\$800.00	\$805.00
<b>TOTALS</b>	\$105,576.33	\$248,520.00	\$252,423.00	\$101,673.33
				
Principal			Internal Account Treasurer	
4-26-17			4-26-17	
Date			Date	
Submit to District Finance Officer by May 15, 2017				

**SCHOOL ACTIVITY FUND  
PRINCIPAL'S COMBINING BUDGET**

<b>School</b> <b>Simon Kenton High School</b>	<b>Year</b> <b>2017-2018</b>
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<b>Activity Accounts</b>	<b>Beginning Balance</b>	<b>Estimated Receipts</b>	<b>Estimated Expenditures</b>	<b>Balance</b>
Academic Team	0.00	\$750.00	\$740.00	\$10.00
Art Club	\$15.00	\$400.00	\$350.00	\$65.00
Athletic	\$14,000.00	\$36,000.00	\$41,000.00	\$9000.00
Bridge Club	\$-0-	\$700.00	\$625.00	\$75.00
Choir Club	\$-0-	\$4750.00	\$3500.00	\$1250.00
Community Based Class	\$3000.00	\$-0-	\$800.00	\$2200.00
Community Based Transp	\$1252.82	\$-0-	\$900.00	\$352.82
Drama Club	\$3000.00	\$3200.00	\$4700.00	\$1500.00
Energy Wise	\$2700.00	\$-0-	\$2400.00	\$300.00
Faculty Fund	\$3000.00	\$1300.00	\$1200.00	\$3100.00
Farmers Market	\$550.00	\$-0-	\$500.00	\$50.00
FCA	\$-0-	\$400.00	\$400.00	\$-0-
Field Trips	\$2300.00	\$8000.00	\$8000.00	\$2300.00
Fine Arts Support Fund	\$3100.00	\$3000.00	\$4600.00	\$1500.00
Fire Fund	\$27,000.00	\$-0-	\$-0-	\$27,000.00
French Club	\$8.52	\$175.00	\$110.00	\$73.52
Freshman Academy	\$3000.00	\$5600.00	\$5600.00	\$3000.00
Fresh Class of 2021	\$-0-	\$900.00	\$250.00	\$650.00
FBLA	\$100.00	\$1100.00	\$1150.00	\$50.00
FFA	\$1000.00	\$16,050.00	\$14,900.00	\$2150.00
Greenhouse	\$7700.00	\$1000.00	\$3000.00	\$5700.00
Homecoming	\$2500.00	\$3875.00	\$5500.00	\$875.00
Janie Fund	\$300.00	\$100.00	\$400.00	\$-0-
Junior Class of 2019	\$850.00	\$300.00	\$120.00	\$1030.00
National Honor Society	\$1000.00	\$4000.00	\$2500.00	\$2500.00
Pioneer Pride	\$2000.00	\$2101.00	\$1098.38	\$3002.62
Pride Shop	\$5500.00	\$4500.00	\$5000.00	\$5000.00
Totals	\$83876.34	\$98201.00	\$109343.38	\$72733.96

**SCHOOL ACTIVITY FUND  
PRINCIPAL'S COMBINING BUDGET**

<b>School</b> Simon Kenton High School	<b>Year</b> 2017-2018
--	-----------------------

<b>Activity Accounts</b>	<b>Beginning Balance</b>	<b>Estimated Receipts</b>	<b>Estimated Expenditures</b>	<b>Balance</b>
Robert Roden Scholarship	\$400.00	\$-0-	\$400.00	\$-0-
Scholarship	\$10,000.00	\$2500.00	\$4000.00	\$8500.00
Scott Scholarship	\$18,000.00	\$10,000.00	\$15,000.00	\$13,000.00
Senior Class of 2018	\$900.00	\$37,000.00	\$35,004.00	\$2896.00
Soph Class of 2020	\$600.00	\$367.95	\$670.62	\$297.33
Spanish Club	\$50.00	\$500.00	\$350.00	\$200.00
Student Incentives	\$8700.00	\$5450.00	\$8050.00	\$6100.00
Summer School	\$550.00	\$-0-	\$200.00	\$350.00
Testing	\$10,000.00	\$-0-	\$1000.00	\$9000.00
Val's VIP's	\$200.00	\$-0-	\$200.00	\$-0-
Yearbook	\$6200.00	\$3500.00	\$6500.00	\$3200.00
Youth Service Center	\$6000.00	\$1000.00	\$3250.00	\$3750.00
Adaptive Track	\$500.00	\$-0-	\$475.00	\$25.00
Archery Team	\$4000.00	\$4300.00	\$4000.00	\$4300.00
Baseball	\$1500.00	\$18,750.00	\$16,800.00	\$3450.00
Basketball – Boys	\$4000.00	\$46500.00	\$45650.00	\$4850.00
Basketball – Girls	\$3000.00	\$5600.00	\$5550.00	\$3050.00
Bass Fishing Team	\$300.00	\$2000.00	\$1500.00	\$800.00
Bowling Team	\$3500.00	\$400.00	\$400.00	\$3500.00
Cheerleading	\$1500.00	\$25,200.00	\$22,400.00	\$4300.00
Cross Country	\$400.00	\$1700.00	\$1700.00	\$400.00
Dance Team	\$649.00	\$300.00	\$300.00	\$649.00
Doc Morris	\$-0-	\$10,000.00	\$10,000.00	\$-0-
Football	\$5200.00	\$25,500.00	\$23,200.00	\$7500.00
Golf – Boys	\$-0-	\$1200.00	\$1200.00	\$-0-
Golf – Girls	\$725.00	\$625.00	\$425.00	\$925.00
Hall of Fame	\$15,000.00	\$9500.00	\$8500.00	\$16,000.00
Soccer – Boys	\$250.00	\$1400.00	\$695.00	\$955.00
<b>Total</b>	<b>\$102124.00</b>	<b>\$213292.95</b>	<b>\$217419.62</b>	<b>\$97997.33</b>

Year 2017-2018

4-24-17  
Date

## Fidelity (Performance) Bond of Treasurer Form

Of the Kenton County Board of Education  
We, Susan Margaret Bentle, (Treasurer, Finance Officer or Other), and the  
The Ohio Casualty Insurance Company, (Surety Company), do hereby acknowledge  
ourselves jointly and severally indebted to the Commonwealth of Kentucky in the penal sum of  
\$ 1,200,000.00, that Susan Margaret Bentle, (Treasurer, Finance Officer or other)  
with the Board of Education, shall discharge the duties of said office according to law, account  
for, to the proper authorities, and pay over to all parties legally entitled thereto, on the proper  
vouchers only, any and all funds that may come into his/her hands as the (check box) ☒  
Treasurer and/or Finance Officer or ☐ Other of the Board of Education aforesaid, beginning  
7 \ 01 \ 20 17; and to be renewed on an annual basis or until his/her successor is duly  
appointed and qualified. This bond can be terminated by the surety, upon written notice to the  
Department of Education and school board given by registered mail sixty (60) days in advance.  
The school board has the right of cancellation with the surety company and bond termination for  
any reason with a written 60 day notice to the surety company and the Department of Education.

This joint agreement was WITNESSED on the 1st day of July, 20 17.

By (School Board): \_\_\_\_\_ Title \_\_\_\_\_

Name of the Surety Company: The Ohio Casualty Insurance Company

By (Insurance Agent): Joyce Mattingly Title Attorney-in-Fact

Number of Bond 82C009415 Annual Premium of Bond \$ 1,345.00

Approved by the \_\_\_\_\_ Board of Education  
on \_\_\_\_\_, 20\_\_\_\_

Chairperson \_\_\_\_\_ Secretary \_\_\_\_\_

**TO BE RETAINED AT THE LOCAL SCHOOL BOARD OFFICE**

Dated 5/29/14

**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.**

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7584147

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company West American Insurance Company

**POWER OF ATTORNEY**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Paul Chapman; Judy Harvey; David Morgan; Christopher Parrish; Katie Stevens; Tom Thompson; Joyce Mattingly

all of the city of Louisville, state of KY each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 3rd day of January, 2017.



STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

On this 3rd day of January, 2017, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Upper Merion Twp., Montgomery County  
My Commission Expires March 28, 2017  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS** – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**ARTICLE XIII – Execution of Contracts** – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 1st day of July, 20 17.



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

To confirm the validity of this Power of Attorney call  
1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

Not valid for mortgage, note, loan, letter of credit,  
currency rate, interest rate or residual value guarantees.



## Preschool Partnership Grant Amendment

### Kenton County School District

Kenton County School District in partnership with Children Inc, Bright Future and the YMCA would like to request an amendment to the Preschool Partnership Tier II grant funded in the Fall/Winter of 2016/17. In the initial grant needs of the district were outlined identifying three particular communities as areas for support. This determination was made based on analysis of Kids Count, Brigrance, Free and Reduced Lunch and the Governor's Office of Early Childhood Profile data.

All activities were completed and the partnerships built are sound. A Community liaison was hired and has been working out in the communities building relationships with families and educating them on early childhood information. Each center has received licensing appropriate and furnishings necessary to support preschool children. Additionally, each location has the Big Day for PreK to implement supporting the high quality with professional development support to ensure fidelity of implementation.

One key piece of the grant has been unfulfilled. We were unable to secure the three half day preschool teachers to work alongside the center staff. Due to the late funding agreement this piece to the grant application was unable to be filled due to unavailability of applicants with the specialized certification. Being unable to provide the modeling and partnering to build skills in teachers and students is still recognized as a key component. The partners collaborated and determined that 4C for Children would be a valuable resource to area centers offering coaching throughout the summer to increase quality. Based on survey responses from area child care centers, 4C has proposed a plan to address the needs of the centers providing workshops and coaching to be completed by the end of August.

Additionally, to support the effort to increase the knowledge of developmentally appropriate practices the partners proposed purchasing supplemental materials and supplies to be distributed within the communities. The Community liaison will work in these identified communities educating families through community events, small group work and educational sessions. Materials will also be shared with key community stakeholders as they are brought into the learning and come into contact with families of young children.

The goals of the grant will be maintained with the focus on building full day, high quality programs to serve children within our communities. The outreach will be focused on the children and families potentially eligible for Child Care Assistance Programming.

#### Funding Involved in this Amendment:

MUNIS CODE	ITEM	EXPLANATION OF EXPENDITURES	Amt. Of Grant Funds	Source & Amt. Of Matching Funds
0110	Salary	1.5 FTE IECE certified teachers to provide supplemental instruction at the centers.	\$78,000	
0222	Medicare	Required fringe benefits	\$1,806	
0234	KTRS	Required Fringe Benefit	\$3,735	
0253	Unemployment	Required Fringe Benefit	\$240	



<b>0260</b>	<del>Workmen's Comp</del>	<del>Required Fringe Benefit</del>	<del>\$423</del>	
<b>0322</b>	Ed. Consultant	4C for Children	\$40,000	
<b>0531</b>	Postage	Follow up mailings to communities and families	\$2,000	
<b>0559</b>	Printing	Brochures, resources to support families	\$10,000	
<b>0610</b>	General Supplies	Early Childhood education materials and supplies to support outreach to families and building strength in the early childhood program	\$32,204	

**Timeline:**

**4C for Children**

Timeline: May - July, 2017 (one session per month)

Ongoing Assessment Series Training (three training sessions per series: Evaluation sent to Kenton County Leadership

Timeline: May 2017 through July 2017 (10 hours per month for 14 providers)

Targeted coaching in preschool classrooms; Action plans sent to Kenton County Leadership

**Materials/Mailings/ Brochures**

June - September

Identification, development and printing of resources

Distribution of materials and supply packets to families at individual family interactions, small group meetings

Site visits and discussion of material distribution with community partners

**Kenton County**  
**Public Schools**  
1055 Eaton Drive  
Fort Wright, Kentucky 41017

**INDEPENDENT CONTRACTOR AGREEMENT WITH NORTHERN KENTUCKY COMMUNITY ACTION COMMISSION, INC. (NKCAC)**

This Independent Contractor Agreement ("Agreement") is entered into by and between the **Kenton County Public School District** and the INDEPENDENT CONTRACTOR identified above (NKCAC) as of the date identified by the last signature to this Agreement, with terms identified below:

**Purpose:**

**NKCAC** is partnering with **the Kenton County School** to provide early childhood educational services to preschool children so that more children are ready to succeed at the preschool and primary school levels. **NKCAC** intends to provide high quality educational experiences to children of low income working families, but reserves the right to provide its services to private pay children as well. **NKCAC** will provide these quality services so that they are affordable and convenient to working families.

**1. Performance of Contractor:**

- 1.1 NKCAC** agrees to provide for children who live and are enrolled in one or more **Kenton County schools**.
- 1.2 NKCAC** shall accomplish the work according to its own means and methods and subject to control of **Kenton County Schools** only as quality and timeliness of results.
- 1.3 Kenton County Schools** shall provide all other office space/ parent room for one classroom so that all learning spaces are abundantly equipped with appropriate learning materials. All classroom materials will remain the property of **Kenton County Schools**, unless the materials are provided or procured by **NKCAC**.
- 1.4 NKCAC** shall hire, train, pay and supervise the staff that provides its early childhood services. All staff will have background checks that meet or exceed the background check requirements of the **Kenton County Schools**, prior to working with the children. **NKCAC** shall be responsible for the cost of said background checks, and shall be solely responsible for all decisions relating to the hiring, supervision, training, and discipline of the staff.

- 1.5 **NKCAC** shall align its curriculum with Kentucky's Early Learning Standards and shall make all best efforts to earn a star rating from the State of Kentucky by the end of the school year, and will make all best efforts to earn national accreditation by the end of the school year.
- 1.6 **NKCAC** shall communicate regularly with the **Kenton County Schools** pre-school teachers, the principal, or other district administrators, on an as needed basis, on the on-going progress of the children shared by **NKCAC** and **Kenton County Schools**.
- 1.7 **NKCAC** shall operate the early childhood classrooms the hours and days necessary so that its educational services are convenient for the majority of working families (before and after school, summers as needed and if feasible). Work hours 7:45am -4:15 pm Monday through Thursday and School hours are 8:00 am – 3:00 pm
- 1.8 **NKCAC** will provide additional learning strategies that enable families to support their child's education.
- 1.9 **NKCAC** agrees to defend, indemnify, and hold **Kenton County Schools** harmless from any claims arising out of or respecting the work or work product provided by **NKCAC** pursuant to this Agreement, as well as any and all claims or damages sought for acts or omissions of **NKCAC** and/or its staff
- 1.10 **NKCAC** agrees that it and its agents and employees shall perform their services in a dignified and respectable manner and that neither it nor its employees shall act in a manner involving fraud, moral turpitude, or violation of law.
- 1.11 **NKCAC** shall provide **Kenton County Schools** with a current certificate of insurance throughout the lifetime of this Agreement

## **2. Independent Contractor Relationship:**

- 2.1 By this Agreement **Kenton County Schools** and **NKCAC** acknowledge and agree that there does not exist between them the relationship of employer-employee, principal-agent, or master-servant, either expressed or implied, but that **NKCAC** is strictly an "Independent Contractor."
- 2.2 **NKCAC** agrees and acknowledges that it is holding itself out to the general public as an independent contractor in its trade for other work, and that within work to be performed for **Kenton County schools** is not exclusive.
- 2.3 **NKCAC** agrees and acknowledges that is the employer of its staff and is solely responsible for payments of said staff's unemployment compensation insurances.

- 2.4 Kenton County Schools** is not responsible for withholding federal or state income taxes, or any other taxes on the Head Start staff and **NKCAC** will be responsible for these taxes.
- 2.5 Kenton County Schools** is not responsible for withholding or paying in any way contributions under the Federal Insurance Act, but **NKCAC** will be liable for these expenses, if any.
- 2.6 Kenton County Schools** is not responsible for **NKCAC** staff health benefits, medical expenses, life insurance, and/ or retirement fund.
- 2.7 NKCAC** acknowledges that **Kenton County Schools** does not provide, and no obligation to provide, workers' compensation insurance to NKCAC or its employees by reason of its status as an independent contractor under this Agreement.

### **3. Performance of Kenton County Schools**

- 3.1 Kenton County Schools** shall provide classroom space and utilities to Head Start at no cost. The classroom, office/parent room, shall contain a bathroom and be located above-ground.
- 3.2 Kenton County Schools** shall provide easy access for parents who are dropping off or picking up their children
- 3.3 Kenton County Schools** shall provide access to indoor and outdoor large muscle space for pre-school children to play.
- 3.4 Kenton County Schools** shall provide breakfast, snack and lunch to the children, served family style, during the regularly scheduled school day as outlined by the school calendar. **Kenton County Schools** shall also provide family style meals to staff that will be paid for by **NKCAC**.
- 3.5 Kenton County Schools** shall provide training to **NKCAC** staff where appropriate, but especially in those curricular areas where **NKCAC** staff is to reinforce the curriculum used by **Kenton County Schools**
- 3.6 Kenton County Schools**, and its staff, shall communicate with NKCAC's staff on areas where shared children require more help.
- 3.7 Kenton County Schools** shall provide up to 20 minutes of unreimbursed janitorial service each day in each room.
- 3.8 Kenton County Schools** shall promote NKCAC's services to families

**3.9 Kenton County Schools** shall hold NKCAC harmless for any and all acts or omissions of the **Kenton County Schools** and/or its staff **Kenton County Schools** warrants that it is fully insured in accordance with state mandates for public schools, and carries general liability and workers compensation for all of its employees.

**4. Miscellaneous:**

**4.1 NKCAC** agrees that it will comply with all applicable federal, state, and municipal laws, rules, codes, regulations, and ordinances, including, but not limited to the student confidentiality laws in FERPA and KFERPA, and all other rules, laws, and regulations that govern school districts and students in school districts in Kentucky.

**4.2 NKCAC** represents and warrants that it is in compliance with and agrees that it will remain in compliance with the provisions of the Immigration Reform and Control Act of 1986, including but not limited to the provisions of the Act prohibiting hiring and continued employment of unauthorized aliens, requiring verification and recordkeeping with respect to identity and eligibility for employment, and prohibiting discrimination on the basis of national origin, United States citizenship, or intending citizen status.

**4.3** The term of this contract will be for one year, commencing on the first day of 2017-2018 school year, and shall automatically renew each year thereafter, until or unless one of the parties exercises the option to terminate the contract, by giving the other party written notice at least 60 days prior to the terminations. Each party may terminate this contract, subject to the 60 days written notice, for any reason. Upon termination, each party shall be restored their respective property.

**4.4** This contract may only be modified by the execution of a separate, written modification agreement, executed by both parties, and appended to this contract.

**4.5** The parties warrant that they are not engaged in a joint enterprise or a joint venture, and that the benefits and obligations arising under this contract are exclusive only to **Kenton County Schools** and NKCAC and that there are no third party beneficiaries, intended or unintended, to this contract.

**5. Counterparts:**

This agreement may be executed simultaneously in two counterparts, each of which shall be deemed to be an original, and it shall not be necessary in making proof of this agreement to produce or account for more than one such counterpart.

**6. Governing Law:**

This agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky.

**7. Partial Invalidity:**

If any portion of this agreement shall be ruled invalid for any reason, that portion shall be deemed excised herefrom and the remainder of this agreement shall continue in full force and effect unaffected by any such invalidity.

**8. Approval by the Board of Education:**

This Agreement has been approved by **Kenton County School Board of Education** at its regular meeting on \_\_\_\_\_, and the Superintendent is authorized to enter into this Agreement on behalf of the Board.

**IN WITNESS WHEREOF** the parties have signed their names below on the date first noted above.

**Northern Kentucky Community  
Action Commission, INC. (NKCAC)**

BY: \_\_\_\_\_  
Name \_\_\_\_\_  
Title: \_\_\_\_\_

**Kenton County PUBLIC SCHOOL**

BY: \_\_\_\_\_  
Name \_\_\_\_\_  
Title: \_\_\_\_\_

**(to be used when students take any trip off campus for school purposes)**

Type of Field trip and students/team participating: MOS National Championship

Depart: 6/19 AM/PM Field Trip Location Contact Person/Number: 859.380.2174

Return: 6/22 AM/PM Kenton County Contact Person/Number: Johnny Sue Bauer

#Teachers: 1 #Students: 1 #Parents: 2 Adult/Student Ratio:           

Additional Staff: \_\_\_\_\_

Cost	Transportation	Meals (at least one must be checked-if other, must be listed).
Per Student: \$ <u>Parents provide</u>	<u>✓</u> Kenton County Bus	<u>   </u> Kenton County
Per Adult: \$ <u>Parents provide</u>	<u>✓</u> Bid Bus Company	<u>   </u> Student Packed
*Additional: \$ <u>Parents provide</u>	____ Company name	<u>   </u> Other
*explanation:	<u>   </u> Other	List*: <u>   </u> <u>N/A</u>

\*Specifics required on meals for parent letter

**Trip Purpose and Core Content/learning targets:**

Trip Purpose and Core Content/Learning targets:  
\* Only one student - will be w/parent @ all times

Special Student Circumstances: Review rosters for students who require handicapped accessibility, students not participating, other: \_\_\_\_\_

If any medication is listed on the permission form, someone must have been identified and trained to administer medications. Consult with school nurse to see who is permitted to give routine and/or emergency medications in the state(s) where the trip is planned. This form may not be submitted to Central Office for Board Meeting consideration until you have listed who will be administering all medications and the nurse has ensured that they are trained and authorized:

Trained administrator of Routine medications (or none) \_\_\_\_\_

Trained Administrator of emergency medications (or none)

*The following items have been completed or are in process (initialed by trip planner):*

- ☒ The planner has viewed the field trip video
- ☒ An anticipated Trip Itinerary is attached
- ☒ Trip site has been evaluated for potential hazards/special requirements (date: \_\_\_\_\_)
- ☒ Specifics on meals, lodging, etc. have been listed on the parent permission form
- ☒ Funds have been secured for indigent students
- ☒ Background checks for chaperone approval have been initiated
- ☒ Final approved chaperones must be given to principal at least three (3) school days prior to trip
- ☒ Trained person for emergency medications are available as needed
- ☒ Plans have been made for students, who currently have medication orders on file, at the school to receive routine medications (trained employee-For Kentucky trips and states where approved, nurse, or parent attending):

Teacher Signature: [Signature] Grade(s): 5 Date: 5.11.17

**MUST TURN IN TO NURSE AND ADMINISTRATOR FOR SIGNATURE**

School Nurse Signature: Eaton RN Date: 5/11/17  
(signature required whether on approved listing or not)

**Principal review and sign prior to sending over to CO:**

All areas of this form are complete (meals, medication administration, location, times, etc.) \_\_\_\_\_

Board approval will be initiated on this field trip: check all that apply:

☒ More than 50 miles ☐ Overnight ☐ Not on approved list ☒ Out of state  
☐ Request to place on approved list

Principal Signature: [Signature] Date: 5/14/17

**ALL FORMS TRIPS REQUIRING BOARD APPROVAL MUST BE COMPLETED AND SUBMITTED 10 DAYS PRIOR TO THE BOARD MEETING. INCOMPLETE OR LATE FORMS CAN NOT BE ACCEPTED AND MAY RESULT IN TRIP CANCELLATION.**

Final approval signature from Central Office personnel required for all extended day, out of state, overnight and multiple day Field Trips before submission to Board Meeting.

COMMENTS:

\_\_\_\_\_  
Central Office Signature

\_\_\_\_\_  
Date



**Field Trip Parent Permission Form**

My child, Mos National Championship Competition, has permission to go with his/her class to on 6/19-22 for the purpose of Competition. All district and school policies will be followed on this trip including: chaperone assignments for both day and overnight trips, adult/student ratios, transportation guidelines and behavior expectations/dress codes as outlined in the Kenton County School District's *Code of Acceptable Behavior*.

<b>Times</b> Depart: <u>6/19</u> Return: <u>6/22</u>		<b>Cost</b> Per Student: <u>Parents provide</u> \$ _____ Per Adult: <u>Parents provide</u> \$ _____ Due Date: _____	<b>Transportation</b> District Bus: _____ Other: <u>P/A</u>
<b>Meals</b>	Kenton County Food Services <input checked="" type="checkbox"/>	Packed Lunch <input checked="" type="checkbox"/>	
	Restaurant / Fast Food : (Name and location of each stop)	Name and location of stops:	
<b>Over Night</b>	Date: <u>6/19</u>	Lodging: <u>Buena Vista Hotel, Orlando</u>	
	Date: <u>6/22</u>	Lodging: <u>* 1 Student w/parents</u>	

\*list on back if necessary

If the Kenton County Board of Education determines that world, national, or local events pose a potential threat to student safety, field trips will be cancelled. In such a cancellation, the Board will not authorize the use of district or building funds to reimburse any expenses not covered by cancellation insurance. All losses will be assumed by the parent/guardian. Please initial to indicate that you have read and understand the conditions of this clause. \_\_\_\_\_ If checked, it is recommended that the parent/guardian secure cancellation insurance. Information attached.  
 \_\_\_\_\_ (parent/guardian initials).

Should there develop a medical emergency that requires attention beyond first aid, every attempt will be made to contact the parent or guardian via the numbers listed below. However, in circumstances where timing is critical and/or communication problems develop, a student's life could be threatened by lack of medical attention. In order to avoid circumstances of this nature, please complete the following statement.

*In cases of a medical emergency, as deemed by a physician and according to the procedures described above, I, as the parent/legal guardian, do hereby give my consent for the administration of medical treatment, including dental, medicines, inoculation, and/or surgical procedures deemed necessary to my child's health and safety.*

Home Phone: \_\_\_\_\_ Address: \_\_\_\_\_

Mom (work): \_\_\_\_\_ (cell): \_\_\_\_\_ Dad (work): \_\_\_\_\_ (cell): \_\_\_\_\_

Family Doctor: \_\_\_\_\_ Phone: \_\_\_\_\_ Hospitalization Card # \_\_\_\_\_

Name of Medical Insurance Carrier: \_\_\_\_\_

Allergies and/or reactions to drugs: \_\_\_\_\_

Medications currently taking: \_\_\_\_\_

Medication needed on this trip: \_\_\_\_\_

Who will be administering these medications? \_\_\_\_\_

DUE ONE WEEK IN ADVANCE IF MEDICATIONS NEEDED (OFFICE USE--Nurse Initial upon return \_\_\_\_\_)

PARENT/GUARDIAN SIGNATURE: \_\_\_\_\_

**Failure to provide complete, signed form will exclude the student from participating. Phone permission will not be accepted.**

(Principal's signature)

(Teacher's signature)

**Kentucky Department of Education  
District Facilities Branch**

**Purchase Order Summary Form**

702 KAR 4:160  
February 8, 2012

☐ Initial Statement

☐ Chang Order Stmt.

☒ Final Statement

Date  
Submitted

6/6/2017

**BG#** 14-056

**District Name** KENTON COUNTY SCHOOL DISTRICT

**District Code** 291

**Facility Name** SCOTT HIGH SCHOOL - PHASE III

**Facility Code** 120

PO Number	Bid. Div.	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amt. To Date	Reason For Change	Final PO Amount
15010295-00	10	102113	TOILET PATITIONS	ACTION DOOR	\$10,700.00			10,700.00
15010262-00	3	03119	CONCRETE	ALL-RITE READY MIX	\$21,192.00	-\$404.06	Close out PO	20,787.94
15010292-00	3	033000	FOUNDATION/SLAB CONCRETE	ALL-RITE READY MIX	\$75,439.00			75,439.00
15010274-00	27	270010	SYSTEMS EQUIP.	AMERICAN SOUND	\$79,134.00			79,134.00
15010298-00	5	059100	METAL FENCING	AMETCO MANUFAC.	\$48,555.00			48,555.00
15010297-00	8	081113	METAL FRAMES /DOORS	ATLAS METAL	\$476,077.00			476,077.00
15010275-00	26	262400	TRANSFORMERS	BECKER'S ELEC.	\$56,830.00			56,830.00
15010283-00	23	230200	PUMPS/FLEX'S/BUDDER TANK	BLACKMORE & GLUNT	\$26,972.00			26,972.00
15010260-00	32	321313	CONCRETE CURB MAT.	BOONE READY MIX	\$9,000.00	-\$120.00	Close out PO	8,880.00
15010261-00	3	031119	ICF MATERIALS	CELLOX	\$36,805.00			36,805.00
15010270-00	4	042000	MASONRY REINDORCEMENT	CON-QUIP	\$11,000.00			11,000.00
15010293-00	3	033000	FOUNDATION/SLAB REINFORCE	CON-QUIP	\$16,020.00			16,020.00
15010303-00	7	076200	ROOFING MAATERIALS	CORKEN STEEL	\$9,000.00			9,000.00
15010273-00	26	262300	GENERATOR/ATS	CUMMINS BRIDGEWAY	\$52,200.00			52,200.00
15010258-00	5	051200	STRUCTURAL, JOIST/DECK STEEL	CUNDIFF STEEL FAB.	\$289,523.00	\$8,642.00	Additional metal & deck	298,165.00
15010255-00	9	093000	TILE MATERIALS	DAL TILE	\$36,335.00			36,335.00
15010268-00	4	042000	BRICK/GROUNDFACE	DIVISION 4	\$253,000.00	-\$38,855.39	Could not provide material	214,144.61
15010300-00	8	085113	ALUMINUM WINDOWS	EFCO	\$53,462.00			53,462.00
15010280-00	23	230100	CONSOLE HEAT PUMPS	ELIT AIRE	\$584,740.00	-\$6,200.00	Close out PO	578,540.00
15010276-00	26	260531	LIGHTING AND GEAR	FD LAWRENCE ELEC.	\$325,000.00	-\$6,609.46	Close out PO	318,390.54
15010266-00	22	220200	PIPE/FITTINGS/DRAINS/	FERGUSON ENTER.	\$132,096.00	-\$18.65	Close out PO	132,077.35
15010304-00	7	074113.16	METAL ROOFING/WALL PANEL	FIRESTONE BLDG.	\$34,000.00	-\$11,072.73	Close out PO	22,927.27
15010282-00	20	201305	GEOHERMAL & HEATER PIPE	GEOHERMAL SUPPLY	\$23,978.00			23,978.00
15010294-00	20	201310	GEOHERMAL PIPING/COILS	GEOHERMAL SUPPLY	\$80,948.00			80,948.00
15010263-00	11	114000	KITCHEN EQUIO.	GEAT LAKES HOTEL	\$357,799.00			357,799.00
15010284-00	23	231200	SQUARE/ROUND DUCT	HABEGGER CORP.	\$101,000.00	-\$258.00	Close out PO	100,742.00
15010277-00	9	095113	ACOUSTICAL TILE	INTERIOR SUPPLY	\$110,000.00			110,000.00
15010278-00	9	092216	STUDS/DRYWALL	INTERIOR SUPPLY	\$40,000.00	-\$4,114.57	Close out PO	35,885.43
15010254-00	22	220200	PVC PIPE/FITTINGS	KEMPER RICHARD	\$5,000.00	-\$62.57	Close out PO	4,937.43
15010254-00	9	896500	FLOORING MAATERIALS	KY FLOORING	\$165,072.00			165,072.00
15010259-00	32	321216	ASPHALT	LEN RIEGLER	\$212,000.00			212,000.00

## Purchase Order Summary Form

702 KAR 4:160

February 8, 2012

**BC#** 14-056

☐ Initial Statement

Chang Order Stmt.
-------------------

☒ Final Statement

**Date Submitted**

6/6/2017

**District Name** KENTON COUNTY SCHOOL DISTRICT

District Code 291

**Facility Name** SCOTT HIGH SCHOOL - PHASE III

Facility Code 120

[illegible]

## Purchase Order Summary Form

February 8, 2012

☐ Initial Statement

☐ Chang Order Stmt.

☒ Final Statement

Facility Code 120

6/6/2017

All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)

### Final Certification Statement

I certify that all materials listed within this document have been purchased in accordance with KRS 103 KAR 26:070.

accordance with KRS 103 KAR 26:070.

Adolph J. [Signature] 5/15/17  
Owner's Signature Date

General Contractor's Signature \_\_\_\_\_ Date \_\_\_\_\_

Architect's Signature \_\_\_\_\_ Date 2017.05.15

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

BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phase III

Contractor: Morel Construction Supplier: Action Specialties  
PO# 15010295-00

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>10,700.00</u>
2. Net Total of Change Orders to Contract	\$ _____
3. Original Purchase Order Summary Amount	\$ _____
4. Net Total of Change Orders to Purchase Orders	\$ _____
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>10,700.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other _____	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>2017.05.16</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2017.03.08</u>	6. Other _____	DATE: _____

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

Architect: PCA Architecture, PSC DATE: 2017.05.17  
Engineer: \_\_\_\_\_ DATE: \_\_\_\_\_  
Contractor/ Construction Manager: Craig Smith DATE: 7/25/16

The \_\_\_\_\_ Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.

Local Board of Education Designee: \_\_\_\_\_ DATE: \_\_\_\_\_

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

BG-4 Date: \_\_\_\_\_

Board Order Date: \_\_\_\_\_

## 702 KAR 4:160

**BG-4**

**A. Project Construction Cost:**

- |  |              |
|--|--------------|
| 1. Original Contract Amount                        | \$ 21,192.00 |
| 2. Net Total of Change Orders to Contract          | \$ -404.05   |
| 3. Original Purchase Order Summary Amount          | \$           |
| 4. Net Total of Change Orders to Purchase Orders   | \$           |
| 5. Total Cost of Construction (sum of lines 1 - 4) | \$ 20,787.94 |

**B. Verification of required approvals by other regulatory agencies:**

- ## 1. Office of Housing, Buildings and Construction

- |                             |                         |                           |                         |
|-----------------------------|-------------------------|---------------------------|-------------------------|
| a. Certificate of Occupancy | DATE: <u>2016.11.10</u> | e. Sprinkler Certificate  | DATE: <u>2016.08.03</u> |
| b. Plumbing Certificate     | DATE: <u>2016.07.14</u> | f. Boiler Certificate     | DATE: <u>N/A</u>        |
| c. Electrical Certificate:  | DATE: <u>2016.08.12</u> | g. Range Hood Suppression | DATE: <u>2016.08.05</u> |
| d. Fire Alarm Certificate:  | DATE: <u>2016.11.22</u> | h. Other                  | DATE: _____             |

## 2. Natural Resources and Environmental Protection Cabinet

- a. Sewage Disposal Certificate DATE: N/A
- b. Other DATE: \_\_\_\_\_

**C. Close Out:**

- |                              |                         |                               |                         |
|------------------------------|-------------------------|-------------------------------|-------------------------|
| 1. Punch List Completed      | DATE: <u>2016.12.31</u> | 4. Owner Training on Systems  | DATE: <u>Various</u>    |
| 2. Record Drawings Completed | DATE: <u>2017.03.08</u> | 5. Verification of Payment of |                         |
| 3. Warranty & Guarantees     |                         | Debts and Claims to Date      | DATE: <u>2017.05.16</u> |
| Information Provided         | DATE: <u>2017.03.08</u> | 6. Other                      | DATE: _____             |

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

Architect: PCA Architecture, PSC DATE: 2017.05.17  
Engineer: \_\_\_\_\_ DATE: \_\_\_\_\_  
Contractor/  
Construction Manager/Supplier: Art Fishman - All-Rite RLM DATE: 3-31-2017  
The Kenton County Board of Education accepts this contract as being complete  
subject to the review of the Kentucky Department of Education.  
Local Board of Education Designee: \_\_\_\_\_ DATE: \_\_\_\_\_

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

BG-4 Date:

Board Order Date:



## KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4  
CONTRACT CLOSEOUT FORM

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

BG #: 14-056 Project Name: Scot High School Renovation & Addition - Phse III

Contractor: Morel Construction Supplier: All-Rite Ready Mix Bid Package \_\_\_\_\_  
PO # 15010292-00

## A. Project Construction Cost:

1. Original Contract Amount	\$	<u>75,439.00</u>
2. Net Total of Change Orders to Contract	\$	_____
3. Original Purchase Order Summary Amount	\$	_____
4. Net Total of Change Orders to Purchase Orders	\$	_____
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>75,439.00</u>

## B. Verification of required approvals by other regulatory agencies:

## 1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other	DATE: _____

## 2. Natural Resources and Environmental Protection Cabinet

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

## C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	DATE: <u>2017.05.16</u>
3. Warranty & Guarantees	DATE: <u>2017.03.08</u>	Debts and Claims to Date	DATE: _____
Information Provided		6. Other	DATE: _____

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

Architect: _____	<u>PCA Architecture, PSC</u>	DATE: <u>2017.05.17</u>
Engineer: _____		DATE: _____
Contractor/ Construction Manager/Supplier	<u>Art Fischer</u>	DATE: <u>6-13-2016</u>
The Kenton County Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.		
Local Board of Education Designee: _____		DATE: _____

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

BG-4 Date: \_\_\_\_\_

Board Order Date: \_\_\_\_\_

## KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4  
CONTRACT CLOSEOUT FORM

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

BG #: 14-056 Project Name: Scott - Phase III - Renovation

Contractor: Morel Construction Supplier: American Sound and Electronics  
PO # 15010274-00

## A. Project Construction Cost:

1. Original Contract Amount	\$ <u>79,134.00</u>
2. Net Total of Change Orders to Contract	\$ _____
3. Original Purchase Order Summary Amount	\$ _____
4. Net Total of Change Orders to Purchase Orders	\$ _____
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>79,134.00</u>

## B. Verification of required approvals by other regulatory agencies:

## 1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other	DATE: _____

## 2. Natural Resources and Environmental Protection Cabinet

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

## C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>2017.05.16</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: _____

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

Architect: PCA Architecture, PSC DATE: 2017.05.17  
 Engineer: \_\_\_\_\_ DATE: \_\_\_\_\_  
 Contractor/  
 Construction Manager: AMERICAN SOUND & ELECTRONIC INC DATE: 11/16/17  
JOHN T. MURPHY  
 The \_\_\_\_\_ Board of Education accepts this contract as being complete  
 subject to the review of the Kentucky Department of Education.  
 Local Board of Education Designee: \_\_\_\_\_ DATE: \_\_\_\_\_

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

BG-4 Date: \_\_\_\_\_

Board Order Date: \_\_\_\_\_



**KENTUCKY DEPARTMENT OF EDUCATION**

702 KAR 4:160

**BG-4  
CONTRACT CLOSEOUT FORM**

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

BG #: 14-056 Project Name: Scott - Phase III - Renovation

Contractor: Morel Construction Supplier: Ametco Manufacturing Corporation  
PO # 15010298-00

**A. Project Construction Cost:**

1. Original Contract Amount	\$ <u>48,555.00</u>
2. Net Total of Change Orders to Contract	\$ _____
3. Original Purchase Order Summary Amount	\$ _____
4. Net Total of Change Orders to Purchase Orders	\$ _____
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>48,555.00</u>

**B. Verification of required approvals by other regulatory agencies:**
**1. Office of Housing, Buildings and Construction**

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other _____	DATE: _____

**2. Natural Resources and Environmental Protection Cabinet**

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

**C. Close Out:**

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>2017.05.16</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2017.03.08</u>	6. Other _____	DATE: _____

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

Architect: <u>PCA Architecture, PSC</u>	DATE: <u>2017.05.17</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>[Signature]</u>	DATE: <u>2-8-17</u>
The _____ Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: _____	DATE: _____

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

BG-4 Date: \_\_\_\_\_

Board Order Date: \_\_\_\_\_

## KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4  
CONTRACT CLOSEOUT FORM

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

BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phase III

Contractor: Morel Construction Supplier: Atlas Enterprises  
PO # 15010297-00

## A. Project Construction Cost:

1. Original Contract Amount	\$	<u>476,077.00</u>
2. Net Total of Change Orders to Contract	\$	<u>                    </u>
3. Original Purchase Order Summary Amount	\$	<u>                    </u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>                    </u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>476,077.00</u>

## B. Verification of required approvals by other regulatory agencies:

## 1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate	DATE: <u>2016.11.22</u>	h. Other	DATE: <u>                    </u>

## 2. Natural Resources and Environmental Protection Cabinet

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

## C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: <u>                    </u>

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

Architect: <u>[Signature]</u>	<u>PCA Architecture, PSC</u>	DATE: <u>2017.05.17</u>
Engineer: <u>                    </u>		DATE: <u>                    </u>
Contractor/ Construction Manager: <u>[Signature]</u>		DATE: <u>10.24.16</u>
The <u>                    </u> Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.		
Local Board of Education Designee: <u>                    </u>		DATE: <u>                    </u>

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

BG-4 Date:                     Board Order Date:

KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

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

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120  
BG#: 14-056 Project: Scott High School Renovation & Addition - Phase III  
Contactor: Morel Construction Supplier: Becker Electric Supply Bid Package: \_\_\_\_\_  
PO # 15010275

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract Sum (Include Owner Purchase Orders) \$ \$56,830.00  
Net Total Change by Change Orders \$ \_\_\_\_\_  
Total Cost of Construction (Include Change Orders) \$ \$56,830.00

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

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: _____

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

Architect: PCA Architecture, PSC DATE: 2017.05.17

Engineer: \_\_\_\_\_ DATE: \_\_\_\_\_

General Contractor/  
Construction Manager/Supplier Becker Electric Supply DATE: 11/13/15

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

Local Board of Education Designee: \_\_\_\_\_ DATE: \_\_\_\_\_

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the Division of Facilities Management



**KENTUCKY DEPARTMENT OF EDUCATION**

702 KAR 4:160

**BG-4**
**CONTRACT CLOSEOUT FORM**

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

BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phase III

Contractor: Morel Construction Supplier: Blackmore and Glunt Inc.  
PO# 15010283-00

**A. Project Construction Cost:**

1. Original Contract Amount	\$	<u>26,792.00</u>
2. Net Total of Change Orders to Contract	\$	<u>                    </u>
3. Original Purchase Order Summary Amount	\$	<u>                    </u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>                    </u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>26,792.00</u>

**B. Verification of required approvals by other regulatory agencies:**
**1. Office of Housing, Buildings and Construction**

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other	DATE: <u>                    </u>

**2. Natural Resources and Environmental Protection Cabinet**

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

**C. Close Out:**

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: <u>                    </u>

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

Architect: <u>PCA Architecture, PSC</u>	DATE: <u>2017.05.17</u>
Engineer: <u>                    </u>	DATE: <u>                    </u>
Contractor/	
Construction Manager: <u>Adam Bessing</u>	DATE: <u>8/23/16</u>
The <u>                    </u> Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: <u>                    </u>	DATE: <u>                    </u>

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

BG-4 Date:                     

Board Order Date:

Contractor: Mormi Construction Supplier: Boone Ready Mix Bid Package  
PO # 15010280

1. Original Contract Amount	\$	9,000.00
2. Net Total of Change Orders to Contract	\$	-120.00
3. Original Purchase Order Summary Amount	\$	
4. Net Total of Change Orders to Purchase Orders	\$	
5. Total Cost of Construction (sum of lines 1 - 4)	\$	8,880.00

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other	DATE:

a. Sewage Disposal Certificate DATE: N/A  
b. Other DATE: \_\_\_\_\_

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE:

Architect: PCA Architecture, PSC DATE: 2017.05.17  
 Engineer: \_\_\_\_\_ DATE: \_\_\_\_\_  
 Contractor: \_\_\_\_\_

Local Board of Education Designee: \_\_\_\_\_ DATE: \_\_\_\_\_

Board Order Date: \_\_\_\_\_

KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

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

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120  
BG#: 14-056 Project: Scott High School Renovation & Addition - Phase III  
Contactor: Morel Construction Supplier: Cellox LLC Bid Package: \_\_\_\_\_  
PO # 15010261-00

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract Sum (Include Owner Purchase Orders) \$ \$36,805.00  
Net Total Change by Change Orders \$ \_\_\_\_\_  
Total Cost of Construction (Include Change Orders) \$ \$36,805.00

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

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other _____	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other _____	DATE: _____

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

Architect: [Signature] PCA Architecture, PSC DATE: 2017.05.17

Engineer: \_\_\_\_\_ DATE: \_\_\_\_\_

General Contractor/

Construction Manager/Supplier [Signature] DATE: 3-31-16

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

Local Board of Education Designee: \_\_\_\_\_ DATE: \_\_\_\_\_

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the Division of Facilities Management



KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

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

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120  
BG#: 14-056 Project: Scott High School Renovation & Addition - Phase III  
Contactor: Morel Construction Supplier: Con-Quip Construction Su Bid Package: PO#15010270-00

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract Sum (Include Owner Purchase Orders) \$ \$11,000.00  
Net Total Change by Change Orders \$ \_\_\_\_\_  
Total Cost of Construction (Include Change Orders) \$ \$11,000.00

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

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>2017.05.16</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: _____

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

Architect: PCA Architecture, PSC DATE: 2017.05.17

Engineer: \_\_\_\_\_ DATE: \_\_\_\_\_

General Contractor/  
Construction Manager/Supplier Robert Klute / Con-Quip DATE: 10/19/15

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

Local Board of Education Designee: \_\_\_\_\_ DATE: \_\_\_\_\_

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

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

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120  
BG#: 14-056 Project: Scott High School Renovation & Addition - Phase III  
Contactor: Morel Construction Supplier: Con-Quip Bid Package: \_\_\_\_\_  
PO#15010293-00

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract Sum (Include Owner Purchase Orders) \$ 16,020.00  
Net Total Change by Change Orders \$ \_\_\_\_\_  
Total Cost of Construction (Include Change Orders) \$ 16,020.00

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

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	DATE: <u>2017.05.16</u>
3. Warranty & Guarantees		Debts and Claims to Date	
Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: _____

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

Architect: <u>[Signature]</u>	PCA Architecture, PSC	DATE: <u>2017.05.17</u>
Engineer: _____		DATE: _____
General Contractor/ Construction Manager/Supplier	<u>Jami Stone / Con-Quip</u>	DATE: <u>9-22-15</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.		
Local Board of Education Designee: _____		DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the Division of Facilities Management



**KENTUCKY DEPARTMENT OF EDUCATION**

702 KAR 4:160

**BG-4  
CONTRACT CLOSEOUT FORM**

District Name: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120  
 BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phase III  
 Contractor: Morel Construction Supplier: Corken Steel Products  
PO # 15010303-00

**A. Project Construction Cost:**

1. Original Contract Amount \$ 9,000.00  
 2. Net Total of Change Orders to Contract \$ \_\_\_\_\_  
 3. Original Purchase Order Summary Amount \$ \_\_\_\_\_  
 4. Net Total of Change Orders to Purchase Orders \$ \_\_\_\_\_  
 5. Total Cost of Construction (sum of lines 1 - 4) \$ 9,000.00

**B. Verification of required approvals by other regulatory agencies:**
**1. Office of Housing, Buildings and Construction**

a. Certificate of Occupancy DATE: 2016.11.10 e. Sprinkler Certificate DATE: 2016.08.03  
 b. Plumbing Certificate DATE: 2016.07.14 f. Boiler Certificate DATE: N/A  
 c. Electrical Certificate: DATE: 2016.08.12 g. Range Hood Suppression DATE: 2016.08.05  
 d. Fire Alarm Certificate: DATE: 2016.11.22 h. Other \_\_\_\_\_ DATE: \_\_\_\_\_

**2. Natural Resources and Environmental Protection Cabinet**

a. Sewage Disposal Certificate DATE: N/A  
 b. Other \_\_\_\_\_ DATE: \_\_\_\_\_

**C. Close Out:**

1. Punch List Completed DATE: 2016.12.31 4. Owner Training on Systems DATE: Various  
 2. Record Drawings Completed DATE: 2017.03.08 5. Verification of Payment of  
 Debts and Claims to Date DATE: 2017.05.16  
 3. Warranty & Guarantees  
 Information Provided DATE: 2017.03.08 6. Other \_\_\_\_\_ DATE: \_\_\_\_\_

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

Architect: <u>PCA Architecture, PSC</u>	DATE: <u>2017.05.17</u>
Engineer: <u>[Signature]</u>	DATE: _____
Contractor/Construction Manager: <u>[Signature]</u>	DATE: <u>9/20/2016</u>
The _____ Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: _____	DATE: _____

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

BG-4 Date: \_\_\_\_\_

Board Order Date: \_\_\_\_\_

## KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4  
CONTRACT CLOSEOUT FORM

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

BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phase III

Contractor: Morel Construction Supplier: Cummins Bridgeway  
PO # 15010273-00

## A. Project Construction Cost:

1. Original Contract Amount	\$ <u>52,200.00</u>
2. Net Total of Change Orders to Contract	\$ _____
3. Original Purchase Order Summary Amount	\$ _____
4. Net Total of Change Orders to Purchase Orders	\$ _____
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>52,200.00</u>

## B. Verification of required approvals by other regulatory agencies:

## 1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other _____	DATE: _____

## 2. Natural Resources and Environmental Protection Cabinet

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

## C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other _____	DATE: _____

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

Architect: <u>PCA Architecture, PSC</u>	DATE: <u>2017.05.17</u>
Engineer: _____	DATE: _____
Contractor: <u>[Signature]</u>	
Construction Manager: _____	DATE: <u>6/19/16</u>
The _____ Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: _____	DATE: _____

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

BG-4 Date: \_\_\_\_\_

Board Order Date: \_\_\_\_\_

## KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4  
CONTRACT CLOSEOUT FORM

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

BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phse III

Contractor: Morel Construction Supplier: Cundiff Steel Fabricators & Erectors Bid Package  
PO # 15010258

## A. Project Construction Cost:

1. Original Contract Amount	\$ <u>289,523.00</u>
2. Net Total of Change Orders to Contract	\$ <u>8,642.00</u>
3. Original Purchase Order Summary Amount	\$ _____
4. Net Total of Change Orders to Purchase Orders	\$ _____
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>298,165.00</u>

## B. Verification of required approvals by other regulatory agencies:

## 1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other _____	DATE: _____

## 2. Natural Resources and Environmental Protection Cabinet

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

## C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other _____	DATE: _____

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

Architect: <u>[Signature]</u>	PCA Architecture, PSC	DATE: <u>2017.05.17</u>
Engineer: _____		DATE: _____
Contractor/ Construction Manager/Supplier <u>[Signature]</u>		DATE: <u>3/20/17</u>
The Kenton County Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.		
Local Board of Education Designee: _____		DATE: _____

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

BG-4 Date: \_\_\_\_\_

Board Order Date: \_\_\_\_\_



KENTUCKY DEPARTMENT OF EDUCATION  
702 KAR 4:160

BG-4  
CONTRACT CLOSEOUT FORM

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

BG #: 14-056 Project Name: Scot High School Renovation & Addition - Phse III

Contractor: Morel Construction Supplier: Daltile Corporation Bid Package  
PO # 15010255-00

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>36,335.00</u>
2. Net Total of Change Orders to Contract	\$ _____
3. Original Purchase Order Summary Amount	\$ _____
4. Net Total of Change Orders to Purchase Orders	\$ _____
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>36,335.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: _____

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

Architect: <u>PCA Architecture, PSC</u>	DATE: <u>2017.05.17</u>
Engineer: _____	DATE: _____
Contractor/	
Construction Manager/Supplier: <u>Richard D. Jant DALTILE</u>	DATE: <u>2/15/17</u>
The Kenton County Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: _____	DATE: _____

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

BG-4 Date: \_\_\_\_\_

Board Order Date: \_\_\_\_\_

## KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

## CONTRACT CLOSEOUT FORM

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

BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phse III

Contractor: Morel Construction Supplier: Division 4 Bid Package  
PO # 15010268

## A. Project Construction Cost:

1. Original Contract Amount	\$	<u>253,000.00</u>
2. Net Total of Change Orders to Contract	\$	<u>-38,855.39</u>
3. Original Purchase Order Summary Amount	\$	<u>                    </u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>                    </u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>214,144.61</u>

## B. Verification of required approvals by other regulatory agencies:

## 1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other	DATE: <u>                    </u>

## 2. Natural Resources and Environmental Protection Cabinet

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

## C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: <u>                    </u>

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

Architect: <u>PCA Architecture, PSC</u>	DATE: <u>2017.05.17</u>
Engineer: <u>                    </u>	DATE: <u>                    </u>
Contractor/ Construction Manager/Supplier: <u>James M. Kelly</u>	DATE: <u>3/30/17</u>
The Kenton County Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: <u>                    </u>	DATE: <u>                    </u>

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

BG-4 Date:                     Board Order Date:



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

BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phse III

Contractor: Morel Construction Supplier: Efco Corporation Bid Package  
PO # 15010300-00

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>53,462.00</u>
2. Net Total of Change Orders to Contract	\$ _____
3. Original Purchase Order Summary Amount	\$ _____
4. Net Total of Change Orders to Purchase Orders	\$ _____
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>53,462.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other _____	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other _____	DATE: _____

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

Architect: _____	PCA Architecture, PSC	DATE: <u>2017.05.17</u>
Engineer: _____		DATE: _____
Contractor/		
Construction Manager/Supplier	<u>Mike Young Mike Young</u>	DATE: <u>3-24-17</u>
The Kenton County Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.		
Local Board of Education Designee: _____		DATE: _____

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

BG-4 Date: \_\_\_\_\_

Board Order Date: \_\_\_\_\_

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

BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phse III

Contractor: Morel Construction Supplier: Elitaire Inc. Bld Package  
PO # 15010280

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>584,740.00</u>
2. Net Total of Change Orders to Contract	\$ <u>-6,200.00</u>
3. Original Purchase Order Summary Amount	\$ _____
4. Net Total of Change Orders to Purchase Orders	\$ _____
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>578,540.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other _____	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other _____	DATE: _____

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

Architect: _____	<u>PCA Architecture, PSC</u>	DATE: <u>2017.05.17</u>
Engineer: _____		DATE: _____
Contractor/ Construction Manager/Supplier	<u>[Signature]</u>	DATE: <u>04/02/17</u>
The <u>Kenton County</u> Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.		
Local Board of Education Designee: _____		DATE: _____

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

BG-4 Date: \_\_\_\_\_

Board Order Date: \_\_\_\_\_



**702 KAR 4:160**

## CONTRACT CLOSEOUT FORM

BG #

## KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:180

BG-4  
CONTRACT CLOSEOUT FORM

District Name: Kenton County District Code: 201 Facility Name: Scott High School School Code: 120  
BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phase III  
Contractor: Morel Construction Supplier: Ferguson Enterprises, Inc. Bid Package  
PO # 16010266

## A. Project Construction Cost:

1. Original Contract Amount \$ 132,086.00  
2. Net Total of Change Orders to Contract \$ -18.65  
3. Original Purchase Order Summary Amount \$ \_\_\_\_\_  
4. Net Total of Change Orders to Purchase Orders \$ 132,067.35

## B. Verification of required approvals by other regulatory agencies:

## 1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy DATE: 2016.11.10 e. Sprinkler Certificate DATE: 2016.08.03  
b. Plumbing Certificate DATE: 2016.07.14 f. Boiler Certificate DATE: N/A  
c. Electrical Certificate: DATE: 2016.08.12 g. Range Hood Suppression DATE: 2016.08.05  
d. Fire Alarm Certificate: DATE: 2016.11.22 h. Other \_\_\_\_\_ DATE: \_\_\_\_\_

## 2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate DATE: N/A  
b. Other \_\_\_\_\_ DATE: \_\_\_\_\_

## C. Close Out:

1. Punch List Completed DATE: 2016.12.31 4. Owner Training on Systems DATE: Various  
2. Record Drawings Completed DATE: 2017.03.08 5. Verification of Payment of  
Debts and Claims to Date DATE: 2017.05.16  
3. Warranty & Guarantees  
Information Provided DATE: 2017.03.08 6. Other \_\_\_\_\_ DATE: \_\_\_\_\_

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

Architect: _____	PCA Architecture, PSC	DATE: <u>2017.05.17</u>
Engineer: _____		DATE: _____
Contractor: _____		DATE: <u>5/11/17</u>
The Kenton County Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.		
Local Board of Education Designee: _____		DATE: _____

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

BG-4 Date: \_\_\_\_\_  
Board Order Date: \_\_\_\_\_



KENTUCKY DEPARTMENT OF EDUCATION  
702 KAR 4:180

BG-4  
CONTRACT CLOSEOUT FORM

District Name: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120  
BG #: 14-086 Project Name: Scott High School Renovation & Addition - Phase III  
Contractor: Morel Construction Supplier: Firestone BPCO Bld Package  
PO # 15D10304

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>34,000.00</u>
2. Net Total of Change Orders to Contract	\$ <u>-11,072.73</u>
3. Original Purchase Order Summary Amount	\$ _____
4. Net Total of Change Orders to Purchase Orders	\$ _____
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>22,927.27</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other _____	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>2017.05.16</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2017.03.08</u>	6. Other _____	DATE: _____

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

Architect: _____	PCA Architecture, PSC	DATE: <u>2017.05.17</u>
Engineer: _____		DATE: _____
Contractor/ _____		
The Kenton County Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.		
Local Board of Education Designee: _____		DATE: _____

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

BG-4 Date: \_\_\_\_\_  
Board Order Date: \_\_\_\_\_

KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

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

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120  
BG#: 14-056 Project: Scott High School Renovation & Addition - Phase III  
Contactor: Morel Construction Supplier: Geothermal Supply Co., Inc In Bid Package: PO# 15010282-00

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract Sum (Include Owner Purchase Orders) \$ \$23,978.00  
Net Total Change by Change Orders \$ \_\_\_\_\_  
Total Cost of Construction (Include Change Orders) \$ \$23,978.00

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

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>2017.05.16</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: _____

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

Architect: PCA Architecture, PSC DATE: 2017.05.17  
Engineer: \_\_\_\_\_ DATE: \_\_\_\_\_  
General Contractor/  
Construction Manager/Supplier Daniel A. McLeod DATE: 9 MAY 16  
The Kenton County Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.  
Local Board of Education Designee: \_\_\_\_\_ DATE: \_\_\_\_\_

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



KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

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

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

BG#: 14-056 Project: Scott High School Renovation & Addition - Phase III

Contactor: Morel Construction Supplier: Geothermal Supply Comp Bid Package: PO# 15010294-00

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract Sum (Include Owner Purchase Orders) \$ \$80,948.00  
Net Total Change by Change Orders \$ \_\_\_\_\_  
Total Cost of Construction (Include Change Orders) \$ \$80,948.00

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

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other _____	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other _____	DATE: _____

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

Architect: [Signature] PCA Architecture, PSC DATE: 2017.05.17

Engineer: \_\_\_\_\_ DATE: \_\_\_\_\_

General Contractor/

Construction Manager/Supplier [Signature] DATE: 16.05.15

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

Local Board of Education Designee: \_\_\_\_\_ DATE: \_\_\_\_\_

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the Division of Facilities Management

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

BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phase III

Contractor: Morel Construction Supplier: Great Lakes Hotel Supply  
PO# 15010263-00

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>357,799.00</u>
2. Net Total of Change Orders to Contract	\$ _____
3. Original Purchase Order Summary Amount	\$ _____
4. Net Total of Change Orders to Purchase Orders	\$ _____
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>357,799.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other _____	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other _____	DATE: _____

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

Architect: <u>[Signature]</u>	<u>PCA Architecture, PSC</u>	DATE: <u>2017.05.17</u>
Engineer: _____		DATE: _____
Contractor/ Construction Manager: <u>[Signature]</u>		DATE: <u>7/26/16</u>
The _____ Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.		
Local Board of Education Designee: _____		DATE: _____

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

BG-4 Date: \_\_\_\_\_  
Board Order Date: \_\_\_\_\_



**BG-4**  
**CONTRACT CLOSEOUT FORM**

BG # \_\_\_\_\_



## KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4

## CONTRACT CLOSEOUT FORM

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

BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phase III

Contractor: Morel Construction Supplier: Interior Supply  
PO# 15010277-00

## A. Project Construction Cost:

1. Original Contract Amount	\$	<u>110,000.00</u>
2. Net Total of Change Orders to Contract	\$	<u>                    </u>
3. Original Purchase Order Summary Amount	\$	<u>                    </u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>                    </u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>110,000.00</u>

## B. Verification of required approvals by other regulatory agencies:

## 1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate	DATE: <u>2016.11.22</u>	h. Other	DATE: <u>                    </u>

## 2. Natural Resources and Environmental Protection Cabinet

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

## C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>2017.05.16</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: <u>                    </u>

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

Architect: PCA Architecture, PSC DATE: 2017.05.17

Engineer:                      DATE:                     

Contractor/ Interior Supply Construction Manager:                      DATE: 2-10-17

The                      Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.

Local Board of Education Designee:                      DATE:                     

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

BG-4 Date:                     

Board Order Date:

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

BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phse III

Contractor: Morel Construction Supplier: Richard G. Kenper Plumbing Supply Bid Package  
PO # 15010265

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>5,000.00</u>
2. Net Total of Change Orders to Contract	\$	<u>-62.57</u>
3. Original Purchase Order Summary Amount	\$	<u></u>
4. Net Total of Change Orders to Purchase Orders	\$	<u></u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>4,937.43</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other	DATE: <u></u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: <u></u>

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

Architect: <u>PCA Architecture, PSC</u>	DATE: <u>2017.05.17</u>
Engineer: <u></u>	DATE: <u></u>
Contractor/	
Construction Manager/Supplier <u>Richard G. Kenper Inc</u>	DATE: <u>3/30/17</u>
<u>Kathy Leachman, May Sec Tre</u>	
The Kenton County Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: <u></u>	DATE: <u></u>

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

BG-4 Date:

Board Order Date:



KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4  
CONTRACT CLOSEOUT FORM

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

BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phase III

Contractor: Morel Construction Supplier: Interior Supply Bid Package  
PO # 16010278

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>40,000.00</u>
2. Net Total of Change Orders to Contract	\$ <u>-4,114.57</u>
3. Original Purchase Order Summary Amount	\$ <u></u>
4. Net Total of Change Orders to Purchase Orders	\$ <u></u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>35,885.43</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate	DATE: <u>2016.11.22</u>	h. Other	DATE: <u></u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>2017.05.16</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: <u></u>

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

Architect: <u>PCA Architecture, PSC</u>	DATE: <u>2017.05.17</u>
Engineer: <u></u>	DATE: <u></u>
Contractor/Construction Manager/Supplier: <u>Chris Linb</u>	DATE: <u>7/3/17</u>
<p>The Kenton County Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.</p>	
Local Board of Education Designee: <u></u>	DATE: <u></u>

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

BG-4 Date:

Board Order Date:

KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

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

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120  
BG#: 14-056 Project: Scott High School Renovation & Addition - Phase III  
Contactor: Morel Construction Supplier: Kentucky Flooring Bid Package: \_\_\_\_\_  
PO# 15010254-00

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract Sum (Include Owner Purchase Orders) \$ \$165,072.00  
Net Total Change by Change Orders \$ \_\_\_\_\_  
Total Cost of Construction (Include Change Orders) \$ \$165,072.00

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

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other _____	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other _____	DATE: _____

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

Architect: PCA Architecture, PSC DATE: 2017.05.17  
Engineer: \_\_\_\_\_ DATE: \_\_\_\_\_  
General Contractor/  
Construction Manager/Supplier Jinda Young DATE: 2-4-2016  
The Kenton County Board of Education accepts this project as being complete  
subject to the approval of the Division of Facilities Management.  
Local Board of Education Designee: \_\_\_\_\_ DATE: \_\_\_\_\_

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the Division of Facilities Management



KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

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

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120  
BG#: 14-056 Project: Scott High School Renovation & Addition - Phase III  
Contactor: Morel Construction Supplier: Len Riegler Bid Package: \_\_\_\_\_  
PO# 15010259-00

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract Sum (Include Owner Purchase Orders) \$ \$212,000.00  
Net Total Change by Change Orders \$ \_\_\_\_\_  
Total Cost of Construction (Include Change Orders) \$ \$212,000.00

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

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: _____

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

Architect: PCA Architecture, PSC DATE: 2017.05.17

Engineer: \_\_\_\_\_ DATE: \_\_\_\_\_

General Contractor/

Construction Manager/Supplier Len Riegler DATE: 12.10.15

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

Local Board of Education Designee: \_\_\_\_\_ DATE: \_\_\_\_\_

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the Division of Facilities Management

**KENTUCKY DEPARTMENT OF EDUCATION**

702 KAR 4:160

**BG-4  
CONTRACT CLOSEOUT FORM**

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

BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phase III

Contractor: Morel Construction Supplier: Lightning Lockers, LLC  
PO # 15010296-00

**A. Project Construction Cost:**

1. Original Contract Amount	\$ <u>17,370.00</u>
2. Net Total of Change Orders to Contract	\$ _____
3. Original Purchase Order Summary Amount	\$ _____
4. Net Total of Change Orders to Purchase Orders	\$ _____
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>17,370.00</u>

**B. Verification of required approvals by other regulatory agencies:**
**1. Office of Housing, Buildings and Construction**

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other _____	DATE: _____

**2. Natural Resources and Environmental Protection Cabinet**

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

**C. Close Out:**

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>2017.05.16</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2017.03.08</u>	6. Other _____	DATE: _____

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

Architect: PCA Architecture, PSC DATE: 2017.05.17  
 Engineer: \_\_\_\_\_ DATE: \_\_\_\_\_  
 Contractor/  
 Construction Manager: [Signature] DATE: 7/9/16  
 The \_\_\_\_\_ Board of Education accepts this contract as being complete  
 subject to the review of the Kentucky Department of Education.  
 Local Board of Education Designee: \_\_\_\_\_ DATE: \_\_\_\_\_

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

BG-4 Date: \_\_\_\_\_

Board Order Date: \_\_\_\_\_



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

BG #: 14-056 Project Name: Scott - Phase III - Renovation

Contractor: Morel Construction Supplier: Ludy Greenhouse Mfg. Corp.  
PO # 15010299-00

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>101,367.00</u>
2. Net Total of Change Orders to Contract	\$ _____
3. Original Purchase Order Summary Amount	\$ _____
4. Net Total of Change Orders to Purchase Orders	\$ _____
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>101,367.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other _____	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other _____	DATE: _____

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

Architect: _____	<u>PCA Architecture, PSC</u>	DATE: <u>2017.05.17</u>
Engineer: _____		DATE: _____
Contractor/ Construction Manager: <u>[Signature]</u>		DATE: <u>1/12/17</u>
The _____ Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.		
Local Board of Education Designee: _____		DATE: _____

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

BG-4 Date: \_\_\_\_\_  
Board Order Date: \_\_\_\_\_



KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

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

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120  
BG#: 14-056 Project: Scott High School Renovation & Addition - Phase III  
Contactor: Morel Construction Supplier: The Macomb Group, Inc. Bid Package: PO#15010281-00

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract Sum (Include Owner Purchase Orders) \$ \$27,300.00  
Net Total Change by Change Orders \$ \_\_\_\_\_  
Total Cost of Construction (Include Change Orders) \$ \$27,300.00

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

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>2017.05.16</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: _____

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

Architect: <u>[Signature]</u> PCA Architecture, PSC	DATE: <u>2017.05.17</u>
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>Conie Monroe</u>	DATE: <u>11/17/15</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the Division of Facilities Management

KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

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

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120  
BG#: 14-056 Project: Scott High School Renovation & Addition - Phase III  
Contactor: Morel Construction Supplier: Modernfold Inc. Bid Package: \_\_\_\_\_  
PO# 15010267-00

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract Sum (Include Owner Purchase Orders) \$ 18,000.00  
Net Total Change by Change Orders \$ \_\_\_\_\_  
Total Cost of Construction (Include Change Orders) \$ 18,000.00

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

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: _____

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

Architect: PCA Architecture, PSC DATE: 2017.05.17

Engineer: \_\_\_\_\_ DATE: \_\_\_\_\_

General Contractor/  
Construction Manager/Supplier: James R. Baker DATE: 05/11/2016

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

Local Board of Education Designee: \_\_\_\_\_ DATE: \_\_\_\_\_

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the Division of Facilities Management



KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

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

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120  
BG#: 14-056 Project: Scott High School Renovation & Addition - Phase III  
Contactor: Morel Construction Supplier: Norrenbrock Co., Inc. Bid Package: \_\_\_\_\_  
PO# 15010302-00

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract Sum (Include Owner Purchase Orders) \$ \$62,350.00  
Net Total Change by Change Orders \$ \_\_\_\_\_  
Total Cost of Construction (Include Change Orders) \$ \$62,350.00

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

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: _____

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

Architect: PCA Architecture, PSC DATE: 2017.05.17

Engineer: \_\_\_\_\_ DATE: \_\_\_\_\_

General Contractor/

Construction Manager/Supplier Nancy Nandorff DATE: 5-27-16

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

Local Board of Education Designee: \_\_\_\_\_ DATE: \_\_\_\_\_

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the Division of Facilities Management

**KENTUCKY DEPARTMENT OF EDUCATION**

702 KAR 4:160

BG-4

**CONTRACT CLOSEOUT FORM**

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

BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phase III

Contractor: Morel Construction Supplier: Platinum Visual Systems  
PO# 15010257-00

**A. Project Construction Cost:**

1. Original Contract Amount	\$ <u>17,821.00</u>
2. Net Total of Change Orders to Contract	\$ _____
3. Original Purchase Order Summary Amount	\$ _____
4. Net Total of Change Orders to Purchase Orders	\$ _____
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>17,821.00</u>

**B. Verification of required approvals by other regulatory agencies:**
**1. Office of Housing, Buildings and Construction**

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other _____	DATE: _____

**2. Natural Resources and Environmental Protection Cabinet**

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

**C. Close Out:**

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other _____	DATE: _____

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

Architect: <u>PCA Architecture, PSC</u>	DATE: <u>2017.05.17</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>Gary P. Stell, Jr. - President &amp; C.E.O.</u>	DATE: <u>AUG - 9 2016</u>
The _____ Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: _____	DATE: _____

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

BG-4 Date: \_\_\_\_\_

Board Order Date: \_\_\_\_\_

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

BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phse III

Contractor: Morel Construction Supplier: Reading Rock Bid Package  
PO # 15010269

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>58,000.00</u>
2. Net Total of Change Orders to Contract	\$	<u>34,627.09</u>
3. Original Purchase Order Summary Amount	\$	<u>                    </u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>                    </u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>92,627.09</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other	DATE: <u>                    </u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>2017.05.16</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: <u>                    </u>

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

Architect: <u>[Signature]</u>	<u>PCA Architecture, PSC</u>	DATE: <u>2017.05.17</u>
Engineer: <u>                    </u>		DATE: <u>                    </u>
Contractor/		
Construction Manager/Supplier <u>[Signature]</u>		DATE: <u>4-11-17</u>
The Kenton County Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.		
Local Board of Education Designee: <u>                    </u>		DATE: <u>                    </u>

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

BG-4 Date:                     

Board Order Date:



KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

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

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120  
BG#: 14-056 Project: Scott High School Renovation & Addition - Phase III  
Contactor: Morel Construction Supplier: R. L. Craig Company, Inc. Bid Package: \_\_\_\_\_  
PO# 15010291-00

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract Sum (Include Owner Purchase Orders) \$ \$104,690.00  
Net Total Change by Change Orders \$ \_\_\_\_\_  
Total Cost of Construction (Include Change Orders) \$ \$104,690.00

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

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy DATE: 2016.11.10 e. Sprinkler Certificate DATE: 2016.08.03  
b. Plumbing Certificate DATE: 2016.07.14 f. Boiler Certificate DATE: N/A  
c. Electrical Certificate: DATE: 2016.08.12 g. Range Hood Suppression DATE: 2016.08.05  
d. Fire Alarm Certificate: DATE: 2016.11.22 h. Other \_\_\_\_\_ DATE: \_\_\_\_\_

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate DATE: N/A  
b. Other \_\_\_\_\_ DATE: \_\_\_\_\_

C. Close Out:

1. Punch List Completed DATE: 2016.12.31 4. Owner Training on Systems DATE: Various  
2. Record Drawings Completed DATE: 2017.03.08 5. Verification of Payment of  
Debts and Claims to Date DATE: 2017.05.16  
3. Warranty & Guarantees  
Information Provided DATE: 2017.03.08 6. Other \_\_\_\_\_ DATE: \_\_\_\_\_

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

Architect: <u>PCA Architecture, PSC</u>	DATE: <u>2017.05.17</u>
Engineer: _____	DATE: _____
General Contractor/ Construction Manager/Supplier <u>E. M. at LK</u>	DATE: <u>10 May 2016</u>
The <u>Kenton County</u> Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.	
Local Board of Education Designee: _____	DATE: _____

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the Division of Facilities Management

**702 KAR 4:160**

## CONTRACT CLOSEOUT FORM

BG # \_\_\_\_\_



KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

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

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120  
BG#: 14-056 Project: Scott High School Renovation & Addition - Phase III  
Contactor: Morel Construction Supplier: Shaffner Heaney Assoc. In Bid Package:  
PO# 15010272-00

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract Sum (Include Owner Purchase Orders) \$ \$87,292.00  
Net Total Change by Change Orders \$ \_\_\_\_\_  
Total Cost of Construction (Include Change Orders) \$ \$87,292.00

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

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	DATE: <u>2017.05.16</u>
3. Warranty & Guarantees	DATE: <u>2017.03.08</u>	Debts and Claims to Date	DATE: _____
Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: _____

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

Architect: PCA Architecture, PSC DATE: 2017.05.17

Engineer: \_\_\_\_\_ DATE: \_\_\_\_\_

General Contractor/

Construction Manager/Supplier: Shaffner Heaney Assoc. DATE: 4-28-16

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

Local Board of Education Designee: \_\_\_\_\_ DATE: \_\_\_\_\_

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the Division of Facilities Management

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

BG #: 14-056 Project Name: Scot High School Renovation & Addition - Phse III

Contractor: Morel Construction Supplier: Terrazzo & Marble Supply Bid Package  
PO # 15010256-00

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>50,831.00</u>
2. Net Total of Change Orders to Contract	\$ _____
3. Original Purchase Order Summary Amount	\$ _____
4. Net Total of Change Orders to Purchase Orders	\$ _____
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>50,831.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other _____	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other _____	DATE: _____

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

Architect: _____	<u>PCA Architecture, PSC</u>	DATE: <u>2017.05.17</u>
Engineer: _____		DATE: _____
Contractor/		
Construction Manager/Supplier	<u>Paula Reading</u>	DATE: <u>6/13/16</u>
The <u>Kenton County</u> Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.		
Local Board of Education Designee: _____		DATE: _____

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

BG-4 Date: \_\_\_\_\_

Board Order Date: \_\_\_\_\_



District Name: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120  
BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phase III  
Contractor: Morel Construction Supplier: Tremco, Inc.  
PO # 15010301-00

A. Project Construction Cost:

1. Original Contract Amount	\$ <u>389,000.00</u>
2. Net Total of Change Orders to Contract	\$ <u>                    </u>
3. Original Purchase Order Summary Amount	\$ <u>                    </u>
4. Net Total of Change Orders to Purchase Orders	\$ <u>                    </u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$ <u>389,000.00</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate	DATE: <u>2016.11.22</u>	h. Other	DATE: <u>                    </u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>2017.05.16</u>
3. Warranty & Guarantees Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: <u>                    </u>

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

Architect: PCA Architecture, PSC DATE: 2017.05.17

Engineer:                      DATE:                     

Contractor/                      DATE: 10/26/16

The                      Board of Education accepts this contract as being c

subject to the review of the Kentucky Department of Education.

Local Board of Education Designee:                      DATE:                     

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

BG-4 Date:                     

Board Order Date:

KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

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

District: Kenton County District Code: 291 Facility Name: Scott High School School Code: 120  
BG#: 14-056 Project: Scott High School Renovation & Addition - Phase III  
Contactor: Morel Construction Supplier: Water Heating Tech. LLC Bid Package: PO #15010264-00

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract Sum (Include Owner Purchase Orders) \$ \$25,277.00  
Net Total Change by Change Orders \$ \_\_\_\_\_  
Total Cost of Construction (Include Change Orders) \$ \$25,277.00

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

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other _____	DATE: _____

2. Natural Resources and Environmental Protection Cabinet

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

C. Close Out:

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other _____	DATE: _____

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

Architect: [Signature] PCA Architecture, PSC DATE: 2017.05.17

Engineer: \_\_\_\_\_ DATE: \_\_\_\_\_

General Contractor/

Construction Manager/Supplier [Signature] Asst Controller DATE: \_\_\_\_\_

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

Local Board of Education Designee: \_\_\_\_\_ DATE: \_\_\_\_\_

LOCAL BOARD ORDER MUST BE ATTACHED

Submit one complete copy to the Division of Facilities Management



**KENTUCKY DEPARTMENT OF EDUCATION**

702 KAR 4:160

BG-4

**CONTRACT CLOSEOUT FORM**

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

 BG #: 14-056 Project Name: Scott High School Renovation & Addition - Phase III

 Contractor: Morel Construction Supplier: Weber-Huff  
 PO# 15010279-00

**A. Project Construction Cost:**

1. Original Contract Amount	\$	<u>141,660.00</u>
2. Net Total of Change Orders to Contract	\$	<u>                    </u>
3. Original Purchase Order Summary Amount	\$	<u>                    </u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>                    </u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>141,660.00</u>

**B. Verification of required approvals by other regulatory agencies:**

## 1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>2016.11.10</u>	e. Sprinkler Certificate	DATE: <u>2016.08.03</u>
b. Plumbing Certificate	DATE: <u>2016.07.14</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate:	DATE: <u>2016.08.12</u>	g. Range Hood Suppression	DATE: <u>2016.08.05</u>
d. Fire Alarm Certificate:	DATE: <u>2016.11.22</u>	h. Other	DATE: <u>                    </u>

## 2. Natural Resources and Environmental Protection Cabinet

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

**C. Close Out:**

1. Punch List Completed	DATE: <u>2016.12.31</u>	4. Owner Training on Systems	DATE: <u>Various</u>
2. Record Drawings Completed	DATE: <u>2017.03.08</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>2017.05.16</u>
Information Provided	DATE: <u>2017.03.08</u>	6. Other	DATE: <u>                    </u>

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

Architect: <u>PCA Architecture, PSC</u>	DATE: <u>2017.05.17</u>
Engineer: <u>                                    </u>	DATE: <u>                    </u>
Contractor/	
Construction Manager: <u>Mouf Marcot</u>	DATE: <u>8-9-16</u>

The                                      Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.

Local Board of Education Designee:                                      DATE:                     

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

 BG-4 Date:                     

 Board Order Date:

**KENTUCKY DEPARTMENT OF EDUCATION**

702 KAR 4:160

**BG-4  
CONTRACT CLOSEOUT FORM**

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

 BG #: 14-056 Project Name: Scott High School Phase III Renovation

 Contractor: Morel Construction Bid Package: \_\_\_\_\_

**A. Project Construction Cost:**

1. Original Contract Amount	\$	<u>9,668,191.00</u>
2. Net Total of Change Orders to Contract	\$	<u>186,283.83</u>
3. Original Purchase Order Summary Amount	\$	<u>4,855,809.00</u>
4. Net Total of Change Orders to Purchase Orders	\$	<u>-24,486.34</u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>14,685,797.49</u>

**B. Verification of required approvals by other regulatory agencies:**

## 1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>11/10/16</u>	e. Sprinkler Certificate	DATE: <u>8/3/16</u>
b. Plumbing Certificate	DATE: <u>7/14/16</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate	DATE: <u>8/12/16</u>	g. Range Hood Suppression	DATE: <u>8/5/16</u>
d. Fire Alarm Certificate	DATE: <u>11/22/16</u>	h. Other	DATE: _____

## 2. Natural Resources and Environmental Protection Cabinet

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

**C. Close Out:**

1. Punch List Completed	DATE: <u>12/3/16</u>	4. Owner Training on Systems	DATE: <u>VARIOUS</u>
2. Record Drawings Completed	DATE: <u>3/8/17</u>	5. Verification of Payment of Debts and Claims to Date	DATE: <u>5/16/17</u>
3. Warranty & Guarantees Information Provided	DATE: <u>3/8/17</u>	6. Other	DATE: _____

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

Architect: <u>PCA Architecture, PSC</u>	DATE: <u>2017.05.15</u>
Engineer: _____	DATE: _____
Contractor/ Construction Manager: <u>Morel Construction</u>	DATE: <u>5/16/17</u>
The _____ Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: _____	DATE: _____

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

BG-4 Date: \_\_\_\_\_

Board Order Date: \_\_\_\_\_



**KENTUCKY DEPARTMENT OF EDUCATION**  
**702 KAR 4:160**

**BG-5**  
**PROJECT CLOSEOUT FORM**

District: \_\_\_\_\_ District: \_\_\_\_\_ Facility: \_\_\_\_\_ School: \_\_\_\_\_  
 Name: Kenton County Code: 291 Name: Scott High School Code: 120  
 BG #: 140-056 Project Name: Scott High School Phase III Project

**A. PROJECT COMPLETION & INVENTORY UPDATE**

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

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

Date of Project  
 Substantial  
 Completion : 5/16/2017

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

Date of Inventory  
 Update: Send end of phases

**B. RECONCILIATION OF FINAL PROJECT COST**

	CURRENT BG-1 COSTS (reconciled with bid amts.)	FINAL PROJECT COSTS		CURRENT BG-1 FUNDS AVAILABLE (reconciled with bid amounts)	FINAL FUND SOURCES UTILIZED
1. Total Construction Cost	\$ 14,524,000.00	\$ 14,685,797.49	1. SFCC Cash Req.	\$ -	\$ -
2. Architect/Engineer Fee	\$ 998,686.00	\$ 998,586.00	2. SFCC Bond Req.	\$ -	\$ -
3. Construction Manager Fee	\$ -	\$ -	3. SFCC Bond Sale	\$ 875,000.00	\$ 198,252.01
4. Bond Discount	\$ 346,400.00	\$ 181,145.90	4. Local FSPK Bond Sale	\$ 16,445,000.00	\$ 16,445,000.00
5. Fiscal Agent Fee	\$ 80,500.00	\$ 65,801.00	5. Local Gen Fund Bond Sale	\$ -	\$ -
6. Construction Contingencies	\$ 727,169.00	\$ -	6. Cash - General Fund	\$ -	\$ -
7. Site Acquisition	\$ -	\$ -	7. Cash - Capital Outlay	\$ -	\$ -
8. Equipment/Furnishings	\$ 252,500.00	\$ 246,982.54	8. Cash - Building Fund	\$ -	\$ -
9. Equipment/Computers	\$ 148,450.00	\$ 144,302.09	9. Cash - Inv. Earnings	\$ -	\$ -
10. Tech. Network Sys. (KETS)	\$ -	\$ -	10. KETS	\$ -	\$ -
11. Other* Bank Rating	\$ 21,000.00	\$ 15,750.00	11. KYTC Reimbursement	\$ -	\$ -
12. Other* Special Inspec. Etc	\$ 221,295.00	\$ 304,886.99	12. Other*	\$ -	\$ -
13. Other*	\$ -	\$ -	13. Other*	\$ -	\$ -
14. Other*	\$ -	\$ -	14. Other*	\$ -	\$ -
<b>Total Costs:</b>	<b>\$ 17,320,000.00</b>	<b>\$ 16,643,252.01</b>	<b>Total Funds:</b>	<b>\$ 17,320,000.00</b>	<b>\$ 16,643,252.01</b>

\* Define

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

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

Local Board of Education Designee: \_\_\_\_\_ DATE: \_\_\_\_\_

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

**SUBMIT AN INVENTORY UPDATE - PER 702 KAR 4:180**

BG-5 Date: \_\_\_\_\_

Board Order Date: \_\_\_\_\_



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 007	<b>OWNER:</b> <input checked="" type="checkbox"/>
Ft. Wright Elementary School	<b>DATE:</b> 2017.05.15	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
Addition & Renovation		<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
501 Farrell Dr		<b>FIELD:</b> <input checked="" type="checkbox"/>
Covington, KY 41011		<b>OTHER:</b> <input checked="" type="checkbox"/>
<hr/>		
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 2014-112	
Monarch Construction Company	<b>CONTRACT DATE:</b> 2016.03.10	
P.O. Box 12249	<b>CONTRACT FOR:</b> General Construction	
Cincinnati, Ohio 45212		

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

#### Item No. 07-01

Description: Change of Work Proposal No. 15 (Request for Proposal No. 11)

Add finish work in Gymnasium building (which was deleted during value engineering phase) back into the project (Architect's Request).

Cost Benefit to Owner: Restores some of the finish work scope deleted during value engineering.

ADD: \$170,390.00

#### Item No. 07-02

Description: Change or Work Proposal No. 22 (Request for Proposal No. 19)

Provide conditioned air into Electric Room #1510A (Engineer's Request).

Cost Benefit to Owner: Adds conditioned air into an electrical room addressing increased heat load caused by relocated electrical equipment, improving performance and longevity of the equipment.

ADD: \$1,326.00

#### Item No. 07-03

Description: Change or Work Proposal No. 24 (Request for Proposal No. 18)

Delete motor operator at coiling counter door, add power and switches to motorized coiling doors at Kitchen and Dish Wash (Architect's Request).

Cost Benefit to Owner: Eases daily operation of coiling doors at Kitchen and Dish Wash.

ADD: \$2,727.00

**TOTAL ADD: \$174,792.00**

The original Contract Sum was	\$	13,314,712.19
The net change by previously authorized Change Orders	\$	74,213.00
The Contract Sum prior to this Change Order was	\$	13,388,925.19
The Contract Sum will be increased by this Change Order in the amount of	\$	174,792.00
The new Contract Sum including this Change Order will be	\$	13,563,717.19

The Contract Time will be increased by Twenty (20) days.

The date of Substantial Completion as of the date of this Change Order therefore is April 12, 2018

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

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

PCA Architecture, PSC

**ARCHITECT** *(Firm name)*

1881 Dixie Highway, Suite 130, Ft. Wright,  
KY 1011

**ADDRESS**

*Mark Perry*

**BY** *(Signature)*

Mark Perry

*(Typed name)*

2017.05.15

**DATE**

Monarch Construction Company

**CONTRACTOR** *(Firm name)*

P.O. Box 12249  
Cincinnati, Ohio 45212

**ADDRESS**

*Scott Mohs*

**BY** *(Signature)*

Scott Mohs

*(Typed name)*

5/16/2017

**DATE**

Kenton County Board of Education

**OWNER** *(Firm name)*

1055 Eaton Drive  
Ft. Wright, KY 41017

**ADDRESS**

*(Signature)*

**BY** *(Signature)*

*(Typed name)*

**DATE**

**KENTUCKY DEPARTMENT OF EDUCATION**  
702 KAR 4:160

**CHANGE ORDER SUPPLEMENTAL  
INFORMATION FORM**

BG #: 16-007 Change Order No.: 007

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 20 day(s)

Date of Change Order: 2017.05.15 Change Order Amount: ☒ Increase ☐ Decrease ☐ Unchanged

Contractor / Vendor Name: Monarch Construction Company Bid Package No.: N/A

1. This Requested Change Order Amount + / -	\$	+174,792.00
<b>2. Remaining Construction Contingency Balance:</b> (including line 1 above)	\$	<b>595,695.00</b>

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:
<p>Item No. 07-01 Description: Change of Work Proposal No. 15 (Request for Proposal No. 11)</p> <p>Add finish work in Gymnasium building (which was deleted during value engineering phase) back into the project (Architect's Request).</p> <p>ADD: \$170,739.00</p>	<p>Restores some of the finish work scope deleted during value engineering.</p>
<p>Item No. 07-02 Description: Change or Work Proposal No. 22 (Request for Proposal No. 19)</p> <p>Provide conditioned air into Electric Room #1510A (Engineer's Request).</p> <p>ADD: \$1,326.00</p>	<p>Adds conditioned air into an electrical room addressing increased heat load caused by relocated electrical equipment, improving performance and longevity of the equipment.</p>
<p>Item No. 07-03 Description: Change or Work Proposal No. 24 (Request for Proposal No. 18)</p> <p>Delete motor operator at coiling counter door, add power and switches to motorized coiling doors at Kitchen and Dish Wash (Architect's Request).</p> <p>ADD: \$2,727.00</p>	<p>Eases daily operation of coiling doors at Kitchen and Dish Wash.</p>

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. 07-01				
\$170,739.00	\$74,092	\$67,608	\$25,622	\$3,417
% of Total Change Order Amt.:	43.4%	39.6%	15.0%	2.0%
Item No. 07-02				
\$1,326.00	\$1,125	\$0.00	\$175	\$26
% of Total Change Order Amt.:	84.8%	0%	13.2%	2.0%
Item No. 07-03				
\$2,727.00	\$2,201	\$85	\$388	\$53
% of Total Change Order Amt.:	80.1%	3.1%	14.2%	1.9%

\*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 5/16/2017  
Architect's Signature \_\_\_\_\_ Date \_\_\_\_\_

Finance Officer's Signature \_\_\_\_\_ Date \_\_\_\_\_

Not Applicable  
Construction Manager's Signature \_\_\_\_\_ Date \_\_\_\_\_