

**KENTON COUNTY BOARD OF EDUCATION  
BOARD MEETING  
August 7, 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, (President) and **Roll Call** (Secretary)

**B. Moment of Silence and Pledge of Allegiance**

**C. Recognition**

**KENTON COUNTY BASIC DIPLOMA  
CONTRACT OF AGREEMENT FULFILLMENT 2016-2017**

<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>School</u></b>	<b><u>Date</u></b>
Holt	Christopher	Dixie	August 7, 2017

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

**II. Information**

**A. Monthly Reports**

- |   |               |
|---|---------------|
| <b>a. Construction</b>                  | <b>Enc. 1</b> |
| <b>1. Ft. Wright Renovation Project</b> |               |
| <b>2. Guaranteed Energy Contract</b>    |               |
| <b>b. Energy</b>                        | <b>Enc. 2</b> |
| <b>c. Finance</b>                       | <b>Enc. 3</b> |
| <b>d. Student Nutrition</b>             | <b>Enc. 4</b> |

**B. Personnel**

**CERTIFIED RECOMMENDATIONS:**

Jessica Cope	Woodland/Teacher	Eff. 08/21/2017
Alexandria Czack	Taylor Mill/Teacher	Eff. 08/21/2017
Kristen Danks	Taylor Mill/Teacher	Eff. 08/21/2017
Jay Defazio	Simon Kenton/Teacher	Eff. 08/21/2017
Theresa Emery	NKYDC/Teacher	Eff. 08/21/2017
Brittany Fightmaster	Dixie/Teacher	Eff. 08/21/2017
Rodney Fisk	Central Office/Hearing Officer	Eff. 08/21/2017
Vanessa Groneck	Dixie/Teacher	Eff. 08/21/2017
Lauri Hackman	Piner/.5 Guidance Counselor	Eff. 08/21/2017

Kyle Heinrich	Beechgrove/Teacher	Eff. 08/21/2017
Olivia Huber	Beechgrove/Teacher	Eff. 08/21/2017
Jody Keeley	Beechgrove/Teacher	Eff. 08/21/2017
Teresa Knapmeyer	Turkey Foot/Teacher	Eff. 08/21/2017
Megan Leising	Kenton/Teacher	Eff. 08/21/2017
Daniel Lorenz	Dixie/Teacher	Eff. 08/21/2017
Patrick Mason	Simon Kenton/Teacher	Eff. 08/21/2017
Jamie Massaro	Turkey Foot/Teacher	Eff. 08/21/2017
Morgan McCall	Scott/School Psychologist	Eff. 08/21/2017
Heather McCormick	River Ridge/Teacher	Eff. 08/21/2017
Troy Roberts	Simon Kenton/Teacher	Eff. 08/21/2017
Holly Roth	Taylor Mill/Teacher	Eff. 08/21/2017
Kathy Saunders	Central Office/.5 Elem. Con/Edu. Diagnostician	Eff. 08/21/2017
Allan Sebastian	Twenhofel/Teacher	Eff. 08/28/2017
Karen Snelling	Central Office/Consultant	Eff. 08/21/2017
Joel Steczynski	Dixie/Teacher	Eff. 08/21/2017
McKenzie Stevens	Beechgrove/Teacher	Eff. 08/21/2017
Eydie Turvey-Franklin	Woodland/Teacher	Eff. 08/21/2017
Sarah Tyler	Kenton/Media Specialist	Eff. 08/21/2017
Anja VanderMeer	Piner/Teacher	Eff. 08/21/2017
Taylor Waters	Woodland/Teacher	Eff. 08/21/2017

**CLASSIFIED RECOMMENDATIONS:**

Amy Andrews	Beechgrove/Instructional Assistant Special Education	Eff. 08/21/2017
Kelli Arlinghaus	Dixie/Cook/Baker	Eff. 08/21/2017
Ariel Arnado-Richter	Beechgrove/Instructional Assistant Special Education	Eff. 08/21/2017
Gary Berling	RC Hinsdale/Café Custodian	Eff. 08/21/2017
John Bruckmann	Transportation/Full Time Sub Driver	Eff. 08/21/2017
Angela Evans	NKYDC/.5 Secretary/.5 Instructional Assistant	Eff. 08/21/2017
Jennifer Eversole	White's Tower/Instructional Assistant	Eff. 08/21/2017
Rebecca Harrah	Taylor Mill/Instructional Assistant Special Education	Eff. 08/21/2017
Tasha Heisl	Central Office/RBTL Interventionist	Eff. 08/21/2017
Sheldon High	Twenhofel/Building Operations Support	Eff. 08/21/2017
Alyssa Hoskins	Caywood/Cook/Baker	Eff. 08/21/2017
Jason Howard	Scott/Instructional Assistant Special Education	Eff. 08/21/2017
Erin Huff	Beechgrove/Instructional Assistant	Eff. 08/21/2017
Karson Krass	Taylor Mill/Instructional Assistant Preschool	Eff. 08/21/2017
Robert Lawson	Caywood/Café Custodian	Eff. 08/21/2017
Shawnee Lewis	Woodland/Instructional Assistant Special Education	Eff. 08/21/2017
Anita Mink	Dixie/Instructional Assistant Special Education + Non Licenssed Health Technician	Eff 08/21/2017
Jonathan Roberts	District Wide/Interpreter	Eff. 08/21/2017
Ronald Robinson	Transportation/Bus Driver	Eff. 08/21/2017
Matthew Stephens	Turkey Foot/Building Operations Support	Eff. 08/21/2017
Kimberly Taylor	Transportation/Full Time Sub Driver	Eff. 08/21/2017
Maria Truex	Beechgrove/Instructional Assistant Special Education	Eff. 08/21/2017
Elisabeth	Dixie/Instructional Assistant Special Edu.	Eff. 08/21/2017
VonWahlde-Barnowski		

**CLASSIFIED RETIREMENT:**

Irene Portwood	Transportation/Bus Monitor	Eff. 07/01/2017
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**CERTIFIED RESIGNATIONS:**

Krista Beard	Summit View Acad/Teacher	Eff. 06/30/2017
Wendi Belk	Kenton/Teacher	Eff. 06/30/2017
Bill Bradford	River Ridge/Principal	Eff. 07/14/2017
Stacey Bradhold	Simon Kenton/Teacher	Eff. 06/30/2017
Rachel Ferris Burnett	Turkey Foot/Teacher	Eff. 06/30/2017
Kathryn Hart	River Ridge/Teacher	Eff. 06/30/2017
Timothy Tyler Lucas	Woodland/Teacher	Eff. 06/30/2017
Allyson Murray	Taylor Mill/Teacher	Eff. 06/30/2017

**CLASSIFIED RESIGNATIONS:**

Kathleen Huffman	White's Tower/Instructional Assistant	Eff. 06/30/2017
Mitch McIntosh	Transportation/Bus Driver	Eff. 06/30/2017
Charles D Phillips	Transportation/Bus Driver	Eff. 06/30/2017
Taylor Stinson	(revised from Tracy Stinson) Scott/Instructional Assistant	Eff. 06/30/2017

**CERTIFIED CHANGE OF ASSIGNMENTS:**

Britany Forsythe	Fr: Woodland/Teacher	Eff. 08/21/2017
	To: Hinsdale/Teacher	
Christopher Fossett	Fr: Simon Kenton/Teacher	Eff. 08/21/2017
	To: Simon Kenton/Freshman Coordinator	
Lauri Hackman	Fr: Taylor Mill/Guidance Counselor	Eff. 08/21/2017
	To: Piner/Guidance Counselor	
Allyson Hurtt	Fr: Turkey Foot/Teacher	Eff. 08/21/2017
	To: Dixie/Teacher	
Christopher Kyle Jordan	Fr: Beechgrove/Teacher	Eff. 08/21/2017
	To: River Ridge/Teacher	

**CLASSIFIED CHANGE OF ASSIGNMENTS:**

Grant Andress	Fr: Scott/Building Operations Support	Eff. 07/18/2017
	To: Transportation/Bus Driver	
Sheena Davis	Fr: Twenhofel/Building Operations Support	Eff. 07/01/2017
	To: Twenhofel/Building Operations Support Supervisor	
Coreen Hooper	Fr: Twenhofel/Cook/Baker	Eff. 08/21/2017
	To: TurkeyFoot/Cook/Baker	
Tracey McCaffrey	Fr: River Ridge/Instructional Assistant ESL	Eff. 08/21/2017
	To: Taylor Mill/Instructional Assistant Kindergarten	
Gwendolyn Walters	Fr: Beechgrove/.5 Secretary	Eff. 08/21/2017
	To: Beechgrove/1.0 Secretary	

**EXTENDED MATERNITY LEAVES:**

Jenna Bland	White's Tower/Teacher	Fr: 08/21/2017-06/04.2018 187 days
Lara Stowers	Hinsdale/Teacher	Fr: 08/21/2017-06/04/2018 187 days

**SUBSTITUTES:****Transportation**

Daniel Arszman  
James O'Brien  
Samantha Spille

**C. Data Security and Breach Notification Best Practice**

**Enc. 5**

In accordance with Board Policy 1.61 for Records Management, it is necessary to review Data Security and Breach Notification Best Practice Guidelines with staff each fiscal year and to report the status of the annual effort to the Board prior to August 31<sup>st</sup>.

In addition to the annual training requirement, it is further mandated that each school district implement best practice guidelines. District staff met and reviewed all requirements and prepared a Best Practice Guidebook (Draft) to be utilized in guiding our effort to better control, protect, and respond to data security requirements and if necessary a data breach incident.

The District team made arrangements for a link with recommended training videos connected with the Safe Schools training service utilized for all district training requirements. This link will be assigned to all District Staff for review. The enclosed draft Best Practice Guidebook will be distributed to all school administrators via Google Drive which is being utilized as an operating platform established to push all important documents and communication with school level staff.

**D. Procedure Update – Expulsion Hearing Form 09.435 AP.24**

**Enc.6**

Addition of an expulsion hearing form to provide detailed information to the board during expulsion hearings.

**E. Procedure Update – General Regulations for Facility Usage 05.3 AP.1**

**Enc. 7**

Revision of the policy to include weekend rentals by outside organizations and the requirement for an on-site custodian during rental times.

**F. Procedure – New – Student Nutrition 07.1 AP.21**

**Enc. 8**

This new procedure eliminates the courtesy meal, and explains meal payment, non-payment and collection procedures. In order to place this procedure in logical order with existing Student Nutrition procedures, the current 07.1 AP.21 (Notice of Meal Charges) would be renumbered 07.1 AP.22 and the current 07.1 AP.22 (Notice of Returned Checks) would be renumbered 07.1 AP.23.

**G. Revised Organizational Chart**

**Enc. 9**

**III. Public Input**

**IV. Consent Agenda**

**A. Approval of Board Minutes**

**1. July 10, 2017 – Regular Meeting**

**Enc. 10**

**B. Monthly Bills**

**Enc. 11**

## **C. Field Trips**

### **1. Field Trip Request Simon Kenton High School – Volleyball**

Simon Kenton requests permission for 26 students to travel to Bourbon County High School in Paris, KY September 16, 2017 for a Volleyball Tournament. Staff and parents at a ratio of 1:9 will provide supervision. Transportation will be via Kenton County bus. Meals will be student packed or concession stand at the venue. There is no cost per student.

## **D. EXTERNAL SUPPORT FUND-RAISING REQUESTS:**

### **1. Caywood Elementary PTA**

Spirit Wear, 2017-2018 School Year  
World's Finest Chocolate, October 2017  
Back to School Bash, September 8, 2017  
Papa John's Restaurant Nights, 2017-2018 School Year  
Chipotle Restaurant Nights, 2017-2018 School Year  
Raising Cane's Restaurant Nights, 2017-2018 School Year  
Buffalo Wings & Rings Restaurant Nights, 2017-2018 School Year  
Chuck E. Cheese Restaurant Nights, 2017-2018 School Year  
City BBQ Restaurant Nights, 2017-2018 School Year  
Skyline Restaurant Nights, 2017-2018 School Year  
Texas Roadhouse Restaurant Nights, 2017-2018 School Year  
TGI Friday's Restaurant Nights, 2017-2018 School Year  
Sweetheart Dance, February 9, 2018  
Breakfast with Santa, December 9, 2017  
Premium Redemption Box Tops, 2017-2018 School Year  
Concessions, 2017-2018 School Year  
KY Fundraising Peel and Stick Cards, 2017-2018 School Year

### **2. Ft. Wright Elementary PTA**

Bake Sales, 2017-2018 School Year  
Used Book Sale, Fall 2017  
Spring Candy Bar Sale, Spring 2018  
Kroger Reward Program, 2017-2018 School Year  
Spirit Wear, 2017-2018 School Year  
LaRosa's Buddy Card Sales, 2017-2018 School Year  
Fall Festival, November 4, 2017  
Father/Daughter and Mother/Son Family Dance, Spring 2018

### **3. Ryland Heights Elementary PTO**

Ryland Run, September 2017  
Art to Remember, October 2017  
Concessions, 2017-2018 School Year  
PTO Membership, 2017-2018 School Year  
Penguin Patch, December 2017  
Reach for the Stars Read-A-Thon, February 2018  
Spirit Wear, 2017-2018 School Year

Treat N Eat Night, October 27, 2017

**4. Summit View Academy PTSA**

Boosterthon Fun Run, October 11-20, 2017

Art to Remember, October 2017

Winterfest, February 2018

Santa Shop, December 2017

Flower Sale, March 2018

Spirit Wear, August 2017 and February 2018

Kroger Community Rewards Program, 2017-2018 School Year

Artsonia, 2017-2018 School Year

**E. External Support/Booster Organizations Approval for 2017-18 School**

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 raise funds 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:

- Caywood PTA
- Ryland Heights PTO
- Simon Kenton Dugout Club
- Simon Kenton Boys Soccer Boosters
- Summit View Academy PTSA
- Ft. Wright PTA
- Simon Kenton Band Boosters
- Piner PTA
- Twenhofel PTSA
- Taylor Mill PTA

**F. Professional Travel**

<u>Date</u>	<u>LocationName</u>	<u>Employee</u>	<u>School</u>	<u>Substitute</u>	<u>Reimbursement Funding Source</u>
*7/23-26/17	Louisville, KY	Blake Jordan	DX	No	Perkins
*7/23-26/17	Louisville, KY	Joel Steczynski	DX	No	Perkins
*7/23-26/17	Louisville, KY	Ashley Cottrell	SK	No	Perkins
*7/24-28/17	Richmond, KY	Teal Nally	CO	No	District Safe Schools
*7/24-28/17	Frankfort, KY	Lacy Dickerson	Trans	No	Transportation
*7/24-28/17	Frankfort, KY	Derrick Newton	Trans	No	Transportation
*7/24-28/17	Frankfort, KY	Jamie Cliff	Trans	No	Transportation
*7/24-30/17	Tulsa, OK	Ellen Zimmer	CO	No	Head Start Grant
*7/26-28/17	Louisville, KY	Dr. Henry Webb	CO	No	Superintendent Travel
*7/26-27/17	Louisville, KY	Martha Setters	CO	No	District PD
*8/6-8/17	Columbus, OH	Suzi Noel	CO	No	IDEA-B
8/9/2017	Cincinnati, OH	Tammie Beckett	CO	No	IDEA-B
8/22-23/17	Lexington, KY	Pam Strunk	SVA	No	Title I
8/23/2017	Lexington, KY	Becky Nixon	CO	No	IDEA-B

9/13/2017	Lexington, KY	Paula Rust	CO	No	Health Services
9/13-15/17	Lexington, KY	Tom Arnzen	CO	No	Student Services
9/25-28/17	Louisville, KY	Malina Owens	CO	No	District PD
10/15-16/17	Atlanta, GA	Terri Erwin	CO	No	Student Nutrition
10/15-16/17	Atlanta, GA	Paula Hauck	CO	No	Student Nutrition
2/14-17/18	Nashville, TN	Dr. Henry Webb	CO	No	Superintendent Travel

## **G. Bids**

- 1. Yearbook RFP: Enc. 12**

A legal advertisement was placed on The Kenton County School District's Website, to accept sealed bids for "Yearbook RFP". Sealed bids were opened and read on July 6, 2017, at 2:00 pm. The tabulation is attached. Jostens RFP received the best evaluated score.
- 2. Athletic Uniforms Bid Enc. 13**

A public notice was placed on the Kenton County Schools website on June, 15, 2017 to accept sealed bids for "Athletic Uniforms". Sealed bids were opened and read on July 6, 2017 at 2:00 p.m. The tabulation is enclosed indicating the best evaluated bids. Where there was an overlap in discounts, multiple awards by manufacturer were selected. This allows each school the flexibility to take advantage of the best discount at the time of order placement. It is also recommended that the "Lettering Bids" and "Other Brands" from bidders all be accepted.
- 3. Waste Removal and Recycling Bid Enc. 14**

A public notice was placed on the Kenton County Schools website on June 15, 2017 to accept sealed bids for "Waste Removal and Recycling". Sealed bids were opened and read on July 6, 2017, at 2:00 p.m. The tabulation with best selections is enclosed.
- 4. Grease Trap Cleaning Bid Enc. 15**

A public notice was placed on the Kenton County Schools website on June 15, 2017 to accept sealed bids for "Grease Trap Cleaning". Sealed bids were opened and read on July 6, 2017, at 2:00 p.m. The tabulation is enclosed. The bid from Savings Liquid Waste is the best/lowest bid indicated on the Grease Trap Cleaning Bid Tabulation.
- 5. Surplus Equipment Bid & Property Ownership Transfer Request: Enc. 16**

In accordance with KRS 45A.365 and KRS 45A.425 the Board voted at the regular monthly meeting on July 10, 2017 to disposition the attached list of items as surplus and to receive sealed bids to sell them. Gateway Community and Technical College has requested the Board transfer ownership of buses 158 & ~~160~~ **166** to them for training purposes in accordance with KRS 45A.425 (3). A public notice was placed on the Kenton County Schools website on July 13, 2017 to accept sealed bids for "Surplus Equipment". Bids were opened on July 25, 2017, at 2:00 p.m. The bid tabulation with best evaluated selection is enclosed. It is also requested that the Board authorize the proper disposal of all surplus items not recommended for sale or transfer.

**H. KDE District Funding Assurances:** **Enc. 17**

Participation in Federal Education Programs requires completion and approval of the annual KDE District Funding Assurances document. This document ensures that the district is in compliance with federal and state assurance guidelines before releasing federal funding for the school year 2017-18.

**I. Equipment Disposition – Used Lockers:**

The Dayton Independent School District has requested the Board transfer ownership of 27 lockers to them in accordance with KRS 45A.425 (3). These lockers were in the Simon Kenton High School Field House at the time of the fire.

**J. Dual Credit MOA with Northern Kentucky University:** **Enc. 18**

Each year we enter into this agreement to offer dual credit opportunities for our secondary school students. The 2017-2018 contract is ready for approval.

**Recommendation: It is recommended that the Board approve consent items A-J.**

**V. Discussion and Action**

**A. Revision of Board Policy 09.36** **Enc. 19**

This is a revision of the Field Trip policy, eliminating the requirement that administrators attend out of state overnight trips.

**Recommendation: It is recommended that the Board waive the first reading and discussion and approve the attached revised board Policy 09.36.**

**B. 2016-17 Unaudited Annual Financial Report** **Enc. 20**

The 2015-17 Unaudited Annual Financial Report was filed with KDE on July 24, 2017. This is the first filing of financial results for the 2017 school year and reflects the financial position of the school district at June 30, 2017 as of July 20th. Additional adjustments for accounts payable and preparation for audit of the records will occur over the next several months with final filing of the Audited Annual Financial Report on November 15, 2017. A summary of significant activity and position for each fund is provided.

**General Fund**

The General Fund supports the daily operations and reflects a majority of the financial transactions of the school district.

➤ Cash position	\$ 10,999,629
➤ Federal Bond Investment	\$ 3,000,000
➤ Taxes & Other Revenue Receivables	\$ 1,814,958
➤ Current Obligations Payable	\$ 725,904
➤ Total Fund Balance	\$ 15,266,398

- Restricted for Grants \$ 33,583
- Committed for SBDM School Allocations \$ 267,704
- Committed for Future Sick Leave payments \$ 1,073,390

- Committed for KSBIT Insurance Assessment \$ 217,692
  - Assigned for KISTA Bus Lease Debt \$2,000,000
  - Assigned for Inventory & Purchase Obligations\$ 401,800
  - Unassigned Fund Balance \$11,272,228 \* 10.7% of  
Total Budget
- Total Collected Revenue \$ 92,670,507
- Local Tax Revenue \$ 46,230,116
  - Seek Revenue \$ 43,079,798
- Total Expenditures \$ 91,939,160
- Salaries & Benefits \$ 78,121,268
  - Materials, Facilities, Transportation & Other \$ 13,817,892
- ❖ Actual to Budgeted Revenues – 100.01%, on target
    - Local Property Taxes – Greater than budgeted, \$ 683,504
    - Utility Taxes – Greater than budgeted, \$ 63,964
    - SEEK Revenues – Greater than budgeted, \$ 16,221
  - ❖ Actual to Budgeted Expenditures – 96.6%, on target
    - Instruction expenses paid by additional state grant funds
      - Savings in Utilities & Diesel Fuel expenses

### **Special Revenue Fund**

- Federal Grant Revenue \$ 5,458,072
- IDEA \$ 2,569,575 and Title I \$ 1,774,885
- State Grant Revenue \$ 5,209,950
- Pre-school \$ 1,506,493 and other Flex Focus Funds \$ 1,077,666

### **Construction Fund**

- Cash Position \$ 14,601,467
- Guaranteed Energy Savings Contract
    - Bond Sale Proceeds Received \$ 5,125,000
    - Construction Expenditures \$ 2,493,264
  - Scott Phase III Construction Expenditures \$ 1,251,306
  - Ft. Wright Elem Construction Expenditures \$ 7,840,265

### **Capital Outlay Fund**

- Revenue is State funded, \$100 per student \$ 1,301,295
- 2017 Expenditures
    - Transfer to Operations Fund \$ 805,918
    - Debt Service, 80% \$ 494,564

### **Building Fund**

➤ State Revenue, FSPK	\$ 1,428,605
➤ Local Property Revenue, Nickel Taxes	\$ 13,141,563
▪ 2017 Expenditures, 100% Debt Service	\$ 14,570,168

### **Debt Service Fund**

➤ Transfer Revenue from General, Building & Cap Outlay	\$ 15,636,519
▪ Principal Payments on Debt	\$ 11,058,546
▪ Interest Payments on Debt	\$ 4,577,973

### **Food Service Fund**

➤ Cash Position	\$ 1,115,663
➤ Current Obligations Payable	\$ 156,025
➤ Net Addition to Fund Balance	\$ 308,836
▪ Total Collected Revenue	\$ 5,834,308
• Federal Lunch Program,	\$ 3,454,035
• State Program,	\$ 85,527
▪ Total Paid Expenses	\$ 5,525,473

**Recommendation:** It is recommended that the Board approve the 2016-17 Unaudited Annual Financial Report as presented.

#### **C. Job Description - Revision - Support Operations Supervisor Enc. 21**

The job description for the position of “Support Operations Supervisor” is currently paid on the classified grade 19 pay scale. It is recommended the level of pay be increased to grade 23 on the classified pay scale. This change in pay grade is equivalent to the pay for this position in previous years. The revised job description accurately reflects the level of pay commensurate with the responsibilities of managing the district’s support operations staff, which includes the oversight of all plant managers, building supervisors and building support operation staff. This change would be effective beginning July 1, 2017.

**Recommendation:** It is recommended that the Board approve the job description revision for the position of Support Operations Supervisor and pay the current employee at the new pay scale beginning July 1, 2017.

#### **D. Job Position - Addition – Human Resources Coordinator Enc. 22**

Human Resources requests the addition of one Human Resources Coordinator (HRC) effective immediately beginning with the 2017-18 fiscal year. The additional HRC will focus on the hiring, processing and servicing of classified staff, as well as assume the processing and management of worker’s compensation, which is currently handled by the District’s Safety Officer. If granted an additional HRC, worker’s comp would



be assigned to the HR administrative assistant. This shift in duties will free up a substantial amount of the Safety Officer's time to focus on districtwide safety.

**Recommendation: It is recommended that the Board approve the new position of Human Resources Coordinator.**

**E. Job Position – New – Special Education Consultant 210 days                      Enc. 23**

A request is being made to create an additional special education consultant position for the district with a 210 day contract and revised responsibilities. Currently we have two special education consultants serving our special education population. Data in the areas of gap closure and behavioral incidents support the need for additional assistance for our schools and our students with disabilities. Additionally, a focus of closing gaps thorough RTI and other systemic approaches will occur during the 2017-2018 school year and beyond. The Leadership Cabinet reviewed and supported the recommendation.

**Recommendation: It is recommended that the Board approve the new position of Special Education Consultant with a 210 day contract.**

**F. Job Positions – Abolish – Deputy Superintendents (2)**

During the 2016-2017 school year, our school district central office had two additional senior level administrative positions. (Assistant Superintendent and Deputy Superintendent) Within the last few months, the board changed the Assistant Superintendent position to a Deputy Superintendent position which established two Deputy Superintendent positions for the district. After review and discussions with our leadership cabinet, the two Deputy positions are not needed at this time. The funding saved by the elimination of these positions will fund the requested two additional positions at CO to support building capacity and assisting schools. Additionally, it is estimated that this will result in an additional savings of approximately \$150,000 annually.

**Recommendation: It is recommended that the Board abolish the two Deputy Superintendent positions.**

**G. Miscellaneous Positions – New -2017-2018 Salary Schedule                      Enc. 24**

The Health Services Department is requesting adding a pay for additional hours for RN Nursing staff who do trainings and other required work beyond their normal workday. Based on the beginning pay of a Certified Nurse zero hours, we are recommending \$30 per hour for RN additional hours.

**Recommendation: It is recommended that the Board approve the \$30 per hour rate for additional hours worked for RN nursing staff who work beyond or in addition to their normal workday.**

**H. Contract Approval – PCA Architecture Scott High School Renovation Phase IV**

The Kenton County School District awarded a Request for Proposal to PCA Architecture for the development and implementation of a master renovation plan for Scott High School. Three phases of construction have been completed to date. The

Kentucky Department of Education requires a separate AIA contract to be executed for each individual phase of construction.

The fee for this work is based upon the final construction bid award and in accordance with the guidelines established by the Kentucky Department of Education.

**Recommendation: It is recommended that the Board approve the AIA contract with PCA Architecture for the Phase IV renovation at Scott High School contingent on KDE approval.**

**I. Contract Approval – PCA Architecture Hinsdale Secure Vestibule Entrance**

The Kenton County School District previously awarded a Request for Proposal to PCA Architecture for the design of secure vestibules to be constructed at eight schools. New entrances have been constructed at Piner Elementary, Summit View Elementary, and Summit View Middle. Ft. Wright Elementary is now under construction. Kentucky Department of Education requires an AIA contract to be executed for each individual phase of construction for Secure Vestibule Entrances. The scope of work involves the construction of a new secure vestibule entrance and administrative suite. The construction of three new classrooms as part of the new entrance will allow the removal of all mobile classrooms located on the school site.

The fee for this work is based upon the final construction bid award and in accordance with the guidelines established by the Kentucky Department of Education.

**Recommendation: It is recommended that the Board approve the AIA contract with PCA Architecture for the R.C. Hinsdale Elementary Secure Vestibule Entrance contingent on KDE approval.**

**J. Contract Approval – PCA Architecture Demolition of former Twenhofel Middle School and Excavation/Grading**

The scope of work involves the removal of all environmental materials and complete demolition of the former Twenhofel Middle School. The area will be graded and filled to accommodate parking and site circulation between the current bus parking and staff parking. Electric service and data service currently running through the former school will be removed and refeed to accommodate existing bus operations. New asphalt and site lighting will be installed. Design work will be performed by Bayer & Becker Engineers, CMTA Engineers, and Air Source Technologies. PCA Architecture will be responsible for preparation of the bidding documents. All of this work will be considered phase I and setup a future phase to construct a new garage, transportation office, and maintenance operations facility.

The fee for this work is based upon the final construction bid award and in accordance with the guidelines established by the Kentucky Department of Education.

**Recommendation: It is recommended that the Board approve the AIA contract with PCA Architecture for the demolition of the former Twenhofel Middle School and excavation/grading project contingent on KDE approval.**

**K. Change Order No. 9 – Monarch Construction – Ft. Wright Elementary School Renovation – BG 16-007** **Enc. 25**

This is the ninth 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 \$329,475 with previous change orders of \$254,300 makes the new contract sum \$13,898,487.19.

**Item #1** – Provide materials and labor to rehabilitate and restore existing low slope built-up roof areas for the 1994 building addition. Replace all areas of wet insulation and provide new flashing at all plumbing penetrations. Reseal all roof drains, provide new metal expansion joints, and install new roof edges. Provide new reflective aggregate surfaces and new walk pads. **ADD: \$ 329,475**

**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	(254,300.00)
Material/Equipment purchase order changes	12,000.00
The total for current change order	<u>(329,475.00)</u>
<b>Contingency Balance</b>	<b>\$260,925.00</b>

**Recommendation:** It is recommended that the Board approve Change Order No. 9 for Monarch Construction associated with Ft. Wright Elementary Renovation – BG 16-007 for an additional \$329,475 contingent on Kentucky Department of Education approval.

**VI. Other Business**

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

**It is necessary to go into Executive Session for the purpose of KRS 61.810(1) (b) (Land Acquisition), (f) (Pupil Personnel/Personnel).**

**VII. Adjournment**



## FIELD OBSERVATION REPORT

### 2017.07

■ TO:	Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	■ DATE:	2017.07.25
ATTENTION:	Mr. Rob Haney		
■ 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	2017.07	Field Observation Report	4

#### Division 02: Existing Conditions

02.01: 2017.07.10 – The sewage ejector pit in the basement had been removed and the subgrade had been filled. The plumber was actively working on the underslab sanitary line which would finalize connection of the existing plumbing to the new gravity main.

02.02: 2017.07.13 – The demolition subcontractor was actively removing remaining interior masonry walls at the former admin area.

02.03: 2017.07.13 – The temporary corridor partition which will serve as the student entrance from the bus loop had been framed and boarded.

#### Division 03: Concrete

03.01: 2017.06.29 – Underpinning at the old cafeteria foundation was underway. Reinforcing was in place and concrete trucks were cycling through the site. Piers nearby had recently been poured.

03.02: 2017.07.13 – The ICF subcontractor was on-site and installing forms at the new entrance / admin area. A problem area was identified where the formwork was installed incorrectly relative to an existing foundation. The contractor was advised to correct. No concrete had been placed at that time.

03.03: 2017.07.13 – Concrete finishers were actively finishing floor patches around interior piers in Phase 2 classrooms.

### Division 09: Finishes

09.01: 2017.06.29 – Cafeteria linoleum flooring was complete, including the stage. The gym corridor was 50% complete. Phase 1B classrooms were 40% complete. Protection was in place in classrooms where overhead work was occurring.

09.02: 2017.06.29 – The drywall subcontractor was finalizing framing at the gypsum board ceilings in the Phase 1B corridor.

09.03: 2017.07.13 – Ceiling grid was in place in the media center. Walls had been painted.

### Division 32: Exterior Improvements

32.01: 2017.07.13 – Geotextile fabric was in place and gravel base was being installed at the east drive in preparation for paving.

### CONSTRUCTION PHOTOS



2017.06.29 – Cafeteria flooring



2017.06.29 – Corridor flooring



2017.06.29 –preschool classroom flooring



2017.06.29 – Phase 1B corridor framing.



2017.06.29 – Protected flooring in classroom



2017.06.29 – underpinning in progress at former cafeteria foundation



2017.06.29 – Pier partially complete at NE corner of former cafeteria



2017.07.10 – Where the sewage ejector pit and pump used to be located.



2017.07.13 – ICF formwork and rebar at new entrance



2017.07.13 – ICF formwork and rebar at new entrance





2017.07.13 – ICF wall, south side of new admin area



2017.07.13 – ICF wall, east side of new admin area



2017.07.13 – recently poured slab at interior classroom pier



2017.07.13 – former admin area demo



2017.07.13 – media center grid in place



2017.07.13 – rolling base gravel at east drive

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

**END**

## Project Construction Field Report

Project Name: Kenton County Schools – Guaranteed Energy Savings
Date: 07/17/17
Contractor: Fayette Electric, Dixon Electric, Freedom Electric, Maher Electric, Peck Hannaford Brigg Co., Coating System Solutions, Gateway Glass, IES.
Distribution: Chris Baker, Kevin Pfefferman, Danny Mann, Rob Haney, Roger Maybrier, Katie Lacy

### **Safety (07/17/17):**

- Toolbox topic for this week was housekeeping.
- We discussed work area organization and debris removal. A clean work place is both safe and productive.
- There were no safety incidents this week.

### **Work Completed (07/17/17):**

#### **Lighting:**

- All schools have been started at this time. Schools that are complete are as follows:  
Twenhoufel  
Dixie Heights  
Academies  
Summit View  
Beechgrove  
Simon Kenton HS
- Maher Electric will be mobilizing to RC Hinsdale this week. Summit View is wrapping up with a few remaining punch items.
- Dixon Electric has completed Simon Kenton pending a few small punch items. They have mobilized over to Kenton Elementary to start lighting and there power side has mobilized to Simon Kenton to start new feed for field house today.



- Fayette Electric has only one school remaining and are preparing to start Caywood Monday July 23<sup>rd</sup> and be completed by July 30<sup>th</sup>.

Power re-feed will start Tuesday the 18<sup>th</sup> of July and should be completed and tied in by the end of week.

Power sides at Beechgrove completed all tie-ins to live service for new panels last week. So we are live on new mechanical equipment now. Additionally they have all new power circuits pulled except for wall mount units for halls and stairs. Room UVs are tied in 100 percent.

### **Mechanical & Others:**

- PBH has increased man power and work hours on sight. They are working 7 days a week now except for piping side which is only 6 days.

They have completed Victaulic piping in all but one hallway which should wrap up today. Mechanical room piping started this morning.

Sheet metal side demoed MAU and is preparing to install new equipment next week. Preparation for crane work is ongoing for this Thursday.

PHB has all equipment in final locations in mechanical room and has started mechanical room piping.



- IES has completed control wiring to all classroom UVs. They will be back on sight tomorrow to work in principal's office and RTUs. Fayette Electric was subcontracted by IES and has completed most of the Mechanical room controls rough in.



- Gateway Glass is on sight and has installed all of the 3<sup>rd</sup> and 4<sup>th</sup> grade wing windows. They have a small amount of flashing to do still on that wing. Additionally they are currently working on 1<sup>st</sup> and 2<sup>nd</sup> grade wing now.



- Coating System Solutions has started on Taylor Mill roof work at the end of last week most all of the roof prep was complete and application of the new roofing product should start this week.



- **School Activities**

- They have started clearing rooms today in the newest section of building to clean floors and from this point forward areas will be turned over as soon as it is feasible to clean area. After which construction side will treat area as a occupied space and clean up behind themselves.



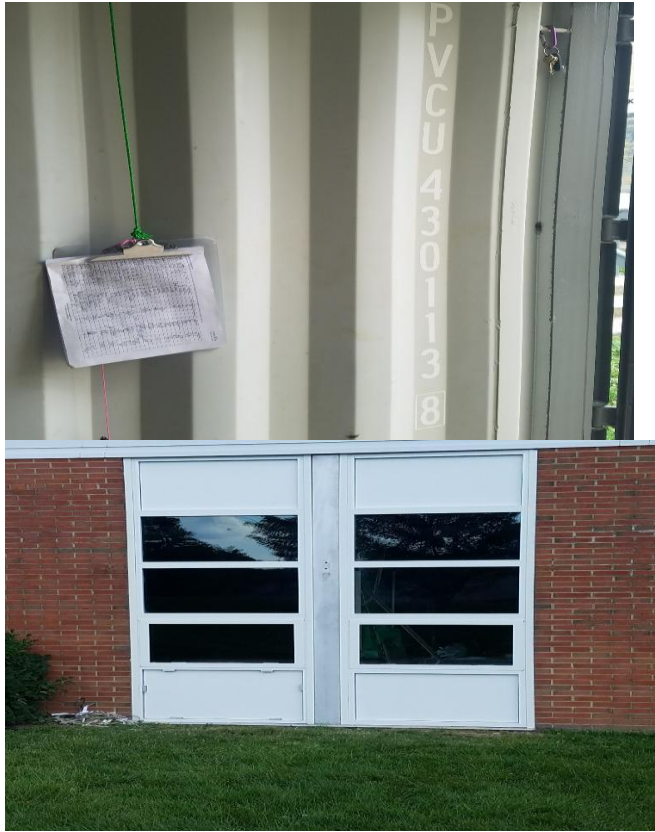
Thanks and have a safe week,

Larry Rhinehart

Construction Manager

CMTA Energy Solutions





# 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	8,799	4,395	33.3%	221,918	145,734	\$ 76,184	34.3%
March 2017	13,701	8,383	5,318	38.8%	238,167	146,867	\$ 91,300	38.3%
April 2017	9,955	6,006	3,950	39.7%	213,898	129,098	\$ 84,800	39.6%
May 2017								
June 2017								
<b>Total Year To-Date</b>	<b>123,965</b>	<b>72,850</b>	<b>51,114</b>	<b>41.2%</b>	<b>\$ 2,471,312</b>	<b>\$ 1,467,353</b>	<b>\$ 1,003,959</b>	<b>40.62%</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	4,320	4,194	126	2.9%	74,764	68,288	\$ 6,475	8.7%
CAYWOOD ELEMENTARY	2,609	2,130	479	18.4%	53,482	43,298	\$ 10,184	19.0%
DIXIE HEIGHTS HIGH SCHOOL	16,695	8,482	8,213	49.2%	320,770	171,984	\$ 148,786	46.4%
FT WRIGHT ELEMENTARY SCHOOL	2,865	2,931	(67)	-2.3%	56,134	58,309	\$ (2,175)	-3.9%
HINSDALE ELEMENTARY SCHOOL	3,521	2,811	709	20.1%	76,313	59,236	\$ 17,077	22.4%
KENTON ELEMENTARY	6,546	3,472	3,074	47.0%	125,727	77,601	\$ 48,126	38.3%
PINER ELEMENTARY	1,616	1,179	437	27.0%	47,517	34,623	\$ 12,894	27.1%
RIVER RIDGE ELEMENTARY	7,360	5,945	1,415	19.2%	172,483	124,158	\$ 48,326	28.0%
RYLAND HEIGHTS ELEMENTARY	1,484	1,666	(182)	-12.3%	32,523	36,501	\$ (3,979)	-12.2%
SCOTT HIGH	13,801	7,415	6,386	46.3%	287,062	155,841	\$ 131,221	45.7%
SIMON KENTON HIGH	20,001	8,780	11,221	56.1%	430,135	179,744	\$ 250,391	58.2%
SUMMIT VIEW CAMPUS	14,145	9,342	4,803	34.0%	330,420	217,004	\$ 113,416	34.3%
TAYLOR MILL ELEMENTARY	6,699	3,528	3,172	47.3%	89,764	50,658	\$ 39,106	43.6%
TURKEY FOOT MIDDLE SCHOOL	9,176	1,635	7,541	82.2%	100,221	20,276	\$ 79,945	79.8%
TWENHOFEL MIDDLE SCHOOL	4,879	2,910	1,969	40.4%	94,771	58,700	\$ 36,071	38.1%
WHITE'S TOWER ELEMENTARY	3,189	3,176	13	0.4%	58,175	44,361	\$ 13,814	23.7%
WOODLAND MIDDLE SCHOOL	5,057	3,253	1,805	35.7%	121,051	66,772	\$ 54,279	44.8%
<b>Total Year To-Date</b>	<b>123,965</b>	<b>72,850</b>	<b>51,114</b>	<b>41.2%</b>	<b>\$ 2,471,312</b>	<b>\$ 1,467,353</b>	<b>\$ 1,003,959</b>	<b>40.62%</b>

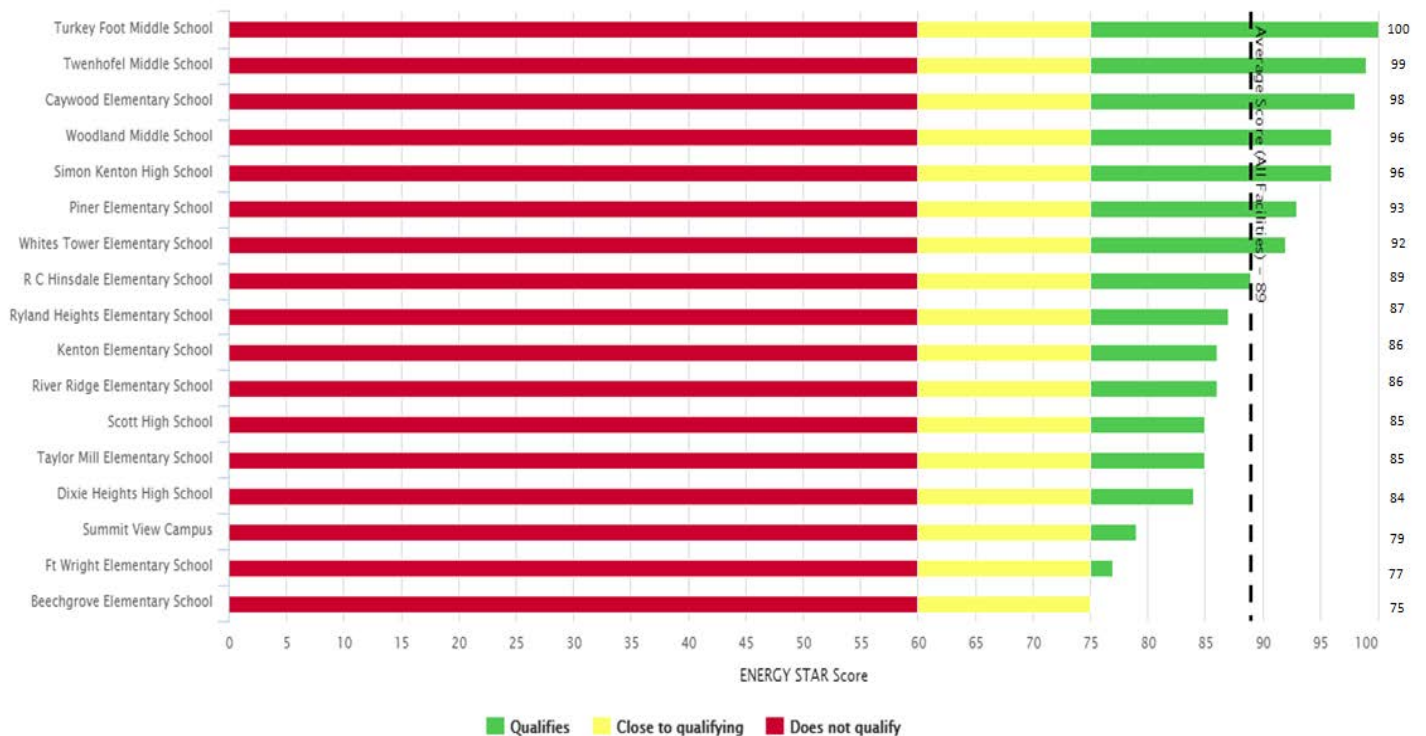
## Kenton County School District Emission Reduction YTD

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)	9,077,751	19,063,278	1,665	1,285	221,666
<b>Natural Gas</b> (kBtu)	201,398	2,356,358	206	159	27,400
<b>Totals</b>		<b>21,419,635</b>	<b>1,871</b>	<b>1,443</b>	<b>249,066</b>

### ENERGY STAR Scores Ranking

Avoided Cost Schools: Avoided Cost -- Most Recent Scores as of 04/2017



# Kenton County Board of Education

## Financial Report - All Funds

For the Month Ended June 30, 2017

---

Beginning Balance - June 1, 2017 \$ 37,581,237.39

### Receipts:

General Property Tax	\$ -	
Public Service Tax	44,644.30	
General Property Delinquent Tax	-	
Motor Vehicle Taxes	351,970.70	
Utilities Tax	409,535.01	
Omitted Property Tax	42,010.54	
Tuition - Regular Program	-	
Tuition - Other Ky Local School Districts		
Transfer Tuition		
Non Public School Transportation	110,624.72	
Interest From Investments	39,452.54	
Building Rentals	8,548.50	
Bus Rentals	17,076.65	
Local Grant Receipts	-	
Other Local Receipts	540.00	
Seek Program Funds	\$3,557,631.00	
Vocational Transportation	-	
Other State Revenues	\$1,633,736.76	
Revenue in Lieu of Tax	14,533.29	
Federal Aid Through State	8,184.16	
Other Rebates		
Other Reimbursements And Refunds	2,808.60	
District Activities Revenue	147,210.71	
Local Bond Sale Proceeds	5,125,000.00	
Indirect Cost Transfer	31,590.53	
Loss Comp - Buildings	\$0.00	
Fund Transfers	\$0.00	
Total Receipts:		<u>\$ 11,545,098.01</u>
Total Receipts plus Balance		\$ 49,126,335.40
Disbursements		<u>\$20,214,896.72</u>
Ending Balance - June 30, 2017		<u><u>\$ 28,911,438.68</u></u>

Cash Basis Position

# Kenton County Board of Education

## Available Funds - Comparison

June 30, 2017

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$14,307,923.28	\$0.00	\$2,048.42	\$14,309,971.70
Last Month	\$27,321,700.15	(\$662,702.92)	\$1,235.34	\$26,660,232.57
1 Year Ago	\$13,865,655.84	\$0.00	\$1,235.32	\$13,866,891.16
<u>FY Ended</u>				
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 - June 30, 2017

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$27,321,700.15	(\$662,702.92)	\$1,235.34	\$10,921,004.82
Receipts	\$5,756,582.01	\$663,516.00	\$0.00	\$5,125,000.00
Total	\$33,078,282.16	\$813.08	\$1,235.34	\$16,046,004.82
Disbursements	\$18,661,423.88	\$0.00	0	\$1,553,472.84
Transfer	(\$108,935.00)	(\$813.08)	\$813.08	\$108,935.00
Available Funds	\$14,307,923.28	(\$0.00)	\$2,048.42	\$14,601,466.98
Cash/Investments	\$14,307,923.28	\$0.00	\$2,048.42	\$14,601,466.98
Int. this Mo.	\$39,452.54	\$0.00	\$0.00	\$108,935.00
Int. Y-T-D	\$163,587.60	\$0.00	\$0.00	\$115,336.12

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,455.37	\$4,053.93	\$9,324.52
Receipts	\$31.80	\$3.11	\$7.15
Transfers In	\$0.00	\$0.00	\$0.00
Total	\$41,487.17	\$4,057.04	\$9,331.67
Disbursements	\$0.00	\$0.00	\$0.00
Available Funds	\$41,487.17	\$4,057.04	\$9,331.67
Cash/Investments	\$41,487.17	\$4,057.04	\$9,331.67
Int. this Mo.	\$31.80	\$3.11	\$7.15
Int. Y-T-D	\$214.87	\$21.47	\$48.33

Cash Basis Position

**Kenton County Board of Education**  
**Food Service**

Financial Report

For the Month Ended June 30, 2017

---

Beginning Balance	\$ 1,402,890.27
<u>Receipts</u>	
Interest Income	\$ 954.78
Lunch - Reimbursable	-
Breakfast - Reimbursable	-
Lunch - Non-Reimbursable	-
Breakfast - Non-Reimbursable	-
Accounts Receivable Adjustment	(27,850.38)
Restricted Fed Through State	399,723.86
State Revenue	28,716.51
Other Receipts	4,107.02
Donated Commodities	-
Miscellaneous Revenue	<u>521.44</u>
Beginning Balance + Receipts	\$ 1,809,063.50
Disbursements	<u>693,400.37</u>
 MUNIS Ending Balance	 <u><u>\$ 1,115,663.13</u></u>

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

---

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$21,439,345.17	0.90%	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>\$24,439,345.17</u>			

# KENTON COUNTY BOARD OF EDUCATION

## Combined Fund Balance Sheet - All Funds

**UNAUDITED**

**June 30, 2017**

	GOVERNMENTAL FUNDS							PROPRIETARY	
	General	Special Revenue	District Activity	Building	Capital Outlay	Construction	Debt Service	Food Service	Total Funds
<b>Assets</b>									
Cash	\$ 10,944,753.89	\$ (312,149.85)	\$ 675,319.24	\$ -	\$ 2,048.42	\$ 14,601,466.98	\$ -	\$ 1,115,663.13	\$ 27,027,101.81
Investments	3,000,000.00								3,000,000.00
Cash - Fiscal Agent	0								-
Cash - Trust Accts.	54,875.88								54,875.88
Receivables	1,814,958.54	968,972.73						47,272.71	2,831,203.98
Inventories	177,713.31							289,712.68	467,425.99
Deferred Outflow-CERS								708,007.00	708,007.00
<b>TOTAL ASSETS</b>	<b>\$ 15,992,301.62</b>	<b>\$ 656,822.88</b>	<b>\$ 675,319.24</b>	<b>\$ -</b>	<b>\$ 2,048.42</b>	<b>\$ 14,601,466.98</b>	<b>\$ -</b>	<b>\$ 2,160,655.52</b>	<b>\$ 34,088,614.66</b>
<b>Liabilities:</b>									
Accounts Payable	712,258.64	55,838.61	12,477.28			1,465,058.57		15,251.36	2,260,884.46
Deferred Revenue	13,645.00	600,984.27						72,244.45	686,873.72
Sick Leave Payable	-							68,529.59	68,529.59
Assigned - Purchase Obligations	-	-	-					-	-
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>\$ 725,903.64</b>	<b>\$ 656,822.88</b>	<b>\$ 12,477.28</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,465,058.57</b>	<b>\$ -</b>	<b>\$ 3,825,099.40</b>	<b>\$ 6,685,361.77</b>
<b>Fund Equity</b>									
Fund Balance	\$ 14,864,597.75	\$ -	\$ 651,206.61	\$ -	\$ 2,048.42	\$ 13,136,408.41	\$ -	\$ (1,664,443.88)	\$ 26,989,817.31
Assigned - Purchase Obligations	224,086.92	-	11,635.35	-	-	-	-	-	\$ 235,722.27
Nonspendable - Inventories	177,713.31							-	\$ 177,713.31
<b>TOTAL FUND BALANCE</b>	<b>\$ 15,266,397.98</b>	<b>\$ -</b>	<b>\$ 662,841.96</b>	<b>\$ -</b>	<b>\$ 2,048.42</b>	<b>\$ 13,136,408.41</b>	<b>\$ -</b>	<b>\$ (1,664,443.88)</b>	<b>\$ 27,403,252.89</b>
<b>Total Liabilities &amp; Fund Balance</b>	<b>\$ 15,992,301.62</b>	<b>\$ 656,822.88</b>	<b>\$ 675,319.24</b>	<b>\$ -</b>	<b>\$ 2,048.42</b>	<b>\$ 14,601,466.98</b>	<b>\$ -</b>	<b>\$ 2,160,655.52</b>	<b>\$ 34,088,614.66</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 Twelve Months Ended June 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	46,230,116.05	45,482,648.00	(747,468.05)	101.6%			\$0.00	0.0%
Other Local Revenue	1,544,486.59	1,538,532.00	(5,954.59)	100.4%	842,343.56	300,112.91	(\$542,230.65)	280.7%
State SEEK	43,079,798.00	43,063,577.00	(16,221.00)	100.0%			\$0.00	0.0%
Other State Revenue	547,041.36	481,500.00	(65,541.36)	113.6%	5,209,280.54	4,973,973.90	(\$235,306.64)	0.0%
Federal Sources	267,044.84	250,000.00	(17,044.84)	106.8%	5,458,072.56	5,773,984.00	\$315,911.44	94.5%
<b>Total Revenues</b>	<b>\$ 91,668,486.84</b>	<b>\$ 90,816,257.00</b>	<b>\$ (852,229.84)</b>	<b>100.9%</b>	<b>\$ 11,509,696.66</b>	<b>\$ 11,048,070.81</b>	<b>\$ (461,625.85)</b>	<b>104.2%</b>
<b>Expenditures</b>								
Instruction								
Salaries & Benefits	49,689,008.44	51,023,762.05	1,334,753.61	97.4%	6,317,730.45	6,447,062.30	129,331.85	98.0%
Other Expenses	2,692,893.29	3,066,752.65	373,859.36	87.8%	1,829,531.94	1,862,645.89	33,113.95	98.2%
Student Support			-					
Salaries & Benefits	5,813,236.76	6,141,464.12	328,227.36	94.7%	314,848.29	314,660.00	(188.29)	100.1%
Other Expenses	155,630.79	165,021.36	9,390.57	94.3%	20,288.38	60,138.94	39,850.56	33.7%
Instruct Staff Support			-					
Salaries & Benefits	2,472,809.48	2,569,992.00	97,182.52	96.2%	956,991.17	876,135.90	(80,855.27)	109.2%
Other Expenses	196,876.51	404,290.16	207,413.65	48.7%	131,352.16	81,489.15	(49,863.01)	161.2%
District Admin Support			-					
Salaries & Benefits	728,350.08	674,424.74	(53,925.34)	108.0%	-	-	-	0.0%
Other Expenses	1,653,839.31	1,734,206.74	80,367.43	95.4%			-	0.0%
School Admin Support			-					
Salaries & Benefits	6,438,228.51	6,407,792.63	(30,435.88)	100.5%	257,310.58	244,363.00	(12,947.58)	105.3%
Other Expenses	159,099.72	129,295.84	(29,803.88)	123.1%	-	-	-	0.0%
Business Support Serv			-					
Salaries & Benefits	1,111,952.00	1,134,368.72	22,416.72	98.0%	-	-	-	0.0%
Other Expenses	303,262.21	255,364.68	(47,897.53)	118.8%	-	-	-	0.0%
Plant Oper & Maint			-					
Salaries & Benefits	5,470,080.13	5,224,249.62	(245,830.51)	104.7%	6,050.24	3,113.84	(2,936.40)	194.3%
Other Expenses	5,233,338.17	5,617,961.24	384,623.07	93.2%	3,849.07	191,265.08	187,416.01	2.0%
Student Transportation			-					
Salaries & Benefits	6,395,002.68	6,208,942.45	(186,060.23)	103.0%	265,682.29	316,872.07	51,189.78	83.8%
Other Expenses	1,915,213.30	2,889,622.85	974,409.55	66.3%	10,234.55	-	(10,234.55)	100.0%
Community Services			-					
Salaries & Benefits	2,799.83	-	(2,799.83)		933,908.19	955,954.94	22,046.75	97.7%
Other Expenses	1,640.86	2,718.09	1,077.23	60.4%	91,123.61	101,527.42	10,403.81	89.8%
Education Specific			-					
Salaries & Benefits		-	-				-	0.0%
Other Expenses		-	-		520,739.69	432,296.00	(88,443.69)	120.5%
Lease & Debt Service	661,707.35	647,713.94	(13,993.41)	102.2%	-	6,871.65	6,871.65	0.0%
<b>Total Expenditures</b>	<b>\$ 91,094,969.42</b>	<b>\$ 94,297,943.88</b>	<b>\$ 3,202,974.46</b>	<b>96.6%</b>	<b>\$ 11,659,640.61</b>	<b>\$ 11,894,396.18</b>	<b>\$ 234,755.57</b>	<b>98.0%</b>
<b>Other Fund Sources (Uses)</b>								
Fund Transfers In	946,494.91	470,528.19	(475,966.72)	0.0%	273,273.00	315,000.00	41,727.00	86.8%
Fund Transfers Out	(845,060.50)	(886,787.50)	(41,727.00)	95.3%	(46,812.46)	(55,000.00)	(8,187.54)	0.0%
Asset Transactions	55,724.89	42,980.00	(12,744.89)	129.7%		-	-	0.0%
<b>Total Other Fund Sources (Uses)</b>	<b>157,159.30</b>	<b>(373,279.31)</b>	<b>(530,438.61)</b>	<b>-42.1%</b>	<b>\$226,460.54</b>	<b>\$260,000.00</b>	<b>\$33,539.46</b>	<b>87.1%</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>\$ 15,080,456.23</b>	<b>\$ (0.00)</b>			<b>\$ 662,841.96</b>	<b>\$ -</b>		



# KENTON COUNTY BOARD OF EDUCATION

## UNAUDITED

### Year To Date Budget Report For the Twelve Months Ended June 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	1,301,295.00	1,301,295.00	-	1,428,605.00	1,428,096.00	(509.00)
Federal Sources	-	-	-	-	-	-
<b>Total Revenues</b>	<b>\$ 1,301,295.00</b>	<b>\$ 1,301,295.00</b>	<b>\$ -</b>	<b>\$ 14,570,168.00</b>	<b>\$ 14,569,659.00</b>	<b>\$ (509.00)</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	(1,300,481.90)	(1,301,295.00)	(813.10)	(14,570,168.00)	(14,569,659.00)	509.00
<b>Total Other Fund Sources (Uses)</b>	<b>\$ (1,300,481.90)</b>	<b>\$ (1,301,295.00)</b>	<b>\$ (813.10)</b>	<b>\$ (14,570,168.00)</b>	<b>\$ (14,569,659.00)</b>	<b>\$ 509.00</b>
<b>Excess Balance &amp; Revenues Over (Under) Expenditures and Uses</b>	<b>\$ 2,048.42</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	5,125,000.00	-	(5,125,000.00)	-	-	-
Interest Income	115,336.12	-	(115,336.12)	-	-	-
<b>Total Revenues</b>	<b>\$5,240,336.12</b>	<b>\$0.00</b>	<b>-\$5,240,336.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Expenditures</b>						
Building Construction	\$10,417,235.87	\$19,778,366.73	9,361,130.86	\$0.00	\$0.00	-
Debt Service Principal	\$0.00	\$0.00	-	11,058,546.00	11,058,546.00	-
Debt Service Interest	-	-	-	4,577,973.40	4,578,277.48	304.08
<b>Total Expenditures</b>	<b>\$10,417,235.87</b>	<b>\$19,778,366.73</b>	<b>\$9,361,130.86</b>	<b>\$15,636,519.40</b>	<b>\$15,636,823.48</b>	<b>\$304.08</b>
<b>Other Fund Sources (Uses)</b>						
Fund Transfers In	\$0.00	\$0.00	\$0.00	\$15,636,519.40	\$15,636,823.48	\$304.08
Fund Transfers Out	-	-	-	-	-	-
<b>Total Other Fund Sources (Uses)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,636,519.40</b>	<b>\$15,636,823.48</b>	<b>\$304.08</b>
<b>Excess Balance &amp; Revenues Over (Under) Expenditures and Uses</b>	<b>\$14,601,466.98</b>	<b>\$0.00</b>		<b>\$0.00</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 Twelve Months Ended June 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	1,386,679.65	1,450,000.00	63,320.35	95.6%
Breakfast - Reimbursable	110,999.30	143,000.00	32,000.70	77.6%
Lunch - Non Reimbursable	64,342.25	65,000.00	657.75	99.0%
Breakfast - Non Reimbursable	3,686.65	8,000.00	4,313.35	46.1%
A-La-Carte Sales	310,886.13	415,075.00	104,188.87	74.9%
Other Lunchroom Receipts	48,349.69	48,000.00	(349.69)	100.7%
State Restricted Revenue	85,526.66	60,000.00	(25,526.66)	142.5%
Federal Restricted Revenue	3,454,034.88	2,934,734.00	(519,300.88)	117.7%
Donated Commodities	364,193.17	434,387.50	70,194.33	83.8%
Interest Income	5,609.90	250.00	(5,359.90)	2244.0%
<b>Total Revenues</b>	<b>\$ 5,834,308.28</b>	<b>\$ 5,558,446.50</b>	<b>\$ (275,861.78)</b>	<b>105.0%</b>
<b>Expenditures</b>				
Salaries & Benefits	\$2,672,419.93	\$2,635,805.75	-\$36,614.18	101.4%
Professional & Tech. Services	40,442.10	102,143.87	61,701.77	39.6%
Machinery & Equip	86,342.51	89,016.00	2,673.49	97.0%
Computers & Equipment	31,017.00	45,022.00	14,005.00	68.9%
Food	2,326,652.89	2,479,688.00	153,035.11	93.8%
Supplies	238,372.97	273,381.76	35,008.79	87.2%
Administrative Expense	36,660.81	62,349.00	25,688.19	58.8%
Indirect Cost Transfer	93,564.45	89,700.00	(3,864.45)	104.3%
<b>Total Expenditures</b>	<b>\$5,525,472.66</b>	<b>\$5,777,106.38</b>	<b>\$251,633.72</b>	<b>95.6%</b>
Contingency	-	445,531.13		
<b>Excess Balance &amp; Revenues Over (Under) Expenditures and Uses</b>	<b>\$ 1,050,887.40</b>	<b>\$ -</b>		

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

Kenton County Schools  
Board Report - June 2017

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	63%	0	\$72,838.75	\$214.57	\$ -	\$214.57	\$37,223.03	\$2,950.11	\$478.21	\$40,651.35	\$32,401.97
CAYWOOD	61%	0	\$49,768.08	\$230.43	\$ -	\$230.43	\$33,836.15	\$3,864.30	\$547.62	\$38,248.07	\$11,750.44
DIXIE	40%	0	\$95,330.82	\$268.46	\$ -	\$268.46	\$54,825.36	\$5,637.27	\$910.74	\$61,373.37	\$34,225.91
FT. WRIGHT	57%	0	\$45,785.48	\$50.64	\$ -	\$50.64	\$21,879.09	\$1,256.24	\$586.53	\$23,721.86	\$22,114.26
R.C. HINSDALE	20%	0	\$9,126.72	\$341.26	\$ -	\$341.26	\$19,503.05	\$987.63	\$542.22	\$21,032.90	-\$11,564.92
KENTON	41%	0	\$38,876.87	\$165.86	\$ -	\$165.86	\$19,588.52	\$1,553.36	\$823.22	\$21,965.10	\$17,077.63
PINER	54%	0	\$37,748.27	\$192.52	\$ -	\$192.52	\$21,109.78	\$1,182.17	\$658.95	\$22,950.90	\$14,989.89
RIVER RIDGE	56%	0	\$87,325.93	\$161.39	\$ -	\$161.39	\$38,745.41	\$6,096.93	\$1,983.87	\$46,826.21	\$40,661.11
RYLAND	45%	0	\$26,651.99	\$334.75	\$ -	\$334.75	\$20,330.06	\$1,213.43	\$1,202.87	\$22,746.36	\$4,240.38
SCOTT	43%	0	\$43,777.22	\$323.65	\$ -	\$323.65	\$37,393.83	\$1,594.88	\$1,940.57	\$40,929.28	\$3,171.59
SIMON KENTON	35%	0	\$93,584.22	\$593.64	\$ -	\$593.64	\$61,237.16	\$2,715.64	\$2,996.06	\$66,948.86	\$27,229.00
SUMMIT VIEW	45%	0	\$87,163.90	\$425.79	\$ -	\$425.79	\$62,355.22	\$3,343.07	\$2,546.92	\$68,245.21	\$19,344.48
TAYLOR MILL	49%	0	-\$1,548.01	\$265.60	\$ -	\$265.60	\$27,374.02	\$1,380.29	\$655.49	\$29,409.80	-\$30,692.21
TURKEYFOOT	43%	0	\$96,162.29	\$265.29	\$ -	\$265.29	\$38,060.34	\$2,289.47	\$2,738.10	\$43,087.91	\$53,339.67
TWENHOFEL	38%	0	\$47,525.88	\$563.25	\$ -	\$563.25	\$39,660.97	\$1,826.56	\$1,263.73	\$42,751.26	\$5,337.87
WHITE'S TOWER	52%	0	\$35,794.68	\$156.49	\$ -	\$156.49	\$23,205.29	\$1,289.87	\$1,407.74	\$25,902.90	\$10,048.27
WOODLAND	51%	0	\$34,417.05	\$243.61	\$ -	\$243.61	\$32,461.09	\$1,499.51	\$3,043.80	\$37,004.40	-\$2,343.74
		0									
			\$900,330.14	\$4,797.20	\$0.00	<b>\$4,797.20</b>	\$588,788.37	\$40,680.73	\$24,326.64	<b>\$653,795.74</b>	<b>\$251,331.60</b>
									Minus May & June Indirect Cos		\$35,103.50
									Minus Total Indirect Cost		\$101,002.73
									TOTAL		<b>\$150,328.87</b>



Kenton County Schools  
Board Report - June 2017 Summer Feeding

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	63%	0	\$0.00	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAYWOOD	61%	0	\$0.00	\$0.00	\$ 11,399.68	\$11,399.68	\$4,622.23	\$187.50	\$442.36	\$5,252.09	\$6,147.59
DIXIE	40%	0	\$0.00	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FT. WRIGHT	57%	0	\$0.00	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R.C. HINSDALE	20%	0	\$0.00	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KENTON	41%	0	\$0.00	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PINER	54%	0	\$0.00	\$0.00	\$ 5,208.37	\$5,208.37	\$1,670.06	\$105.00	\$442.36	\$2,217.42	\$2,990.95
RIVER RIDGE	56%	0	\$0.00	\$0.00	\$ 1,659.47	\$1,659.47	\$1,926.58	\$0.00	\$562.36	\$2,488.94	-\$829.47
RYLAND	45%	0	\$0.00	\$0.00	\$ 3,260.57	\$3,260.57	\$900.11	\$120.00	\$322.36	\$1,342.47	\$1,918.10
SCOTT	43%	0	\$0.00	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SIMON KENTON	35%	0	\$0.00	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUMMIT VIEW	45%	0	\$0.00	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TAYLOR MILL	49%	0	\$0.00	\$0.00	\$ 4,392.05	\$4,392.05	\$4,393.57	\$6,433.97	\$442.36	\$11,269.90	-\$6,877.85
TURKEYFOOT	43%	0	\$0.00	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TWENHOFEL	38%	0	\$0.00	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WHITE'S TOWER	52%	0	\$0.00	\$0.00	\$ 2,796.38	\$2,796.38	\$656.15	\$67.50	\$442.36	\$1,166.01	\$1,630.37
WOODLAND	51%	0	\$0.00	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		0									
			\$0.00	\$0.00	\$28,716.52	\$28,716.52	\$14,168.70	\$6,913.97	\$2,654.16	\$23,736.83	\$4,979.69
									Minus Total Indirect Cost		\$0.00
									TOTAL		\$4,979.69

**Kenton County School District**  
**(DRAFT) Data Security and Breach Notification Guidebook**  
**As of August 7, 2017**

<b>Board Policy – Records Management</b>	<b>1.61</b>
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The Kenton County School District Administration shall acknowledge to the Board of Education in a public meeting prior to August 31<sup>st</sup> of each year that the District has reviewed the Data Security and Breach Notification Best Practice Guide and implemented best practices that meet the needs for reasonable security protection over personal information.

Personal Information is defined as an individual's first and last name or first initial and last name; personal mark; or unique biometric or genetic print or image, along with any of the following data elements:

- Account number, credit or debit card number, that, in combination with any required security code, access code, or password would permit access to an account;
- Social Security number;
- Taxpayer identification number that incorporates a Social Security number;
- Driver's license number, state identification card number, or other individual identification number issued by any agency;
- Passport number or other identification number issued by the United States government; or
- [Individually identifiable health information as defined in 45 C.F.R. sec. 160.103 \(Appendix A\)](#) except for education records covered by the Family Educational Rights and Privacy Act, as amended, [20 U.S.C. sec. 1232g. \(Appendix B\)](#)

Security Breach is defined as an unauthorized acquisition, distribution, disclosure, destruction, manipulation, or release of unencrypted or unredacted records or data that compromises or is reasonably believed to compromise the security, confidentiality, or integrity of personal information and results in the likelihood of harm to one or more individuals; or the release of encrypted records along with the key or process necessary to unencrypt the records.

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## **KRS 61.931 – House Bill 5**

**Procedures and practices to safeguard against security breaches must be implemented by any entity that maintains or possesses personal information in accordance with applicable KRS and federal laws.**

**For any contracts involving personal information that are entered into or amended after January 1, 2015, specific language requiring protection of the data must be included. The following Memorandum of Understanding was developed by the Kenton County School District legal counsel and shall be utilized with all software purchases:**

[Memorandum of Understanding – See Appendix C](#)

**The following guidelines were prepared around three major areas of consideration as identified by the Kentucky Department of Education:**

- **Protection and Prevention**
  - **Preparation for Notification**
  - **Notification**
-

## Protection and Prevention

All District employees are charged with protecting the confidentiality of personal information whether it pertains to customers, employees, parents, or students. The basic premise is to remain vigilant in the safekeeping of all paper records and all electronic records. Employees are encouraged to collect the minimum amount of personal information necessary to accomplish the given task and retain the information for the minimum time required by law.

The following Kenton County School District departments are identified and charged with the use, maintenance, and safeguard of records which contain personal and confidential information:

- Personnel
- Student Support Services
- Finance
- Technology
- Special Education
- Preschool
- Food Service
- Transportation
- Support Operations
- School Level Office Staff
- Nursing Services

There are many departments and employees that come into contact with and use information that can be considered personal and confidential. As such, all district employees will be provided a brief overview and basic training in order to strengthen our coverage and safeguard the protection of restricted personal records from unauthorized personnel.

Each department shall inventory all records which contain very personal and restricted information which must be considered for appropriate protection. These records shall be reviewed periodically (annually at a minimum) in order to determine the rights and privileges of district staff that have primary responsibility to utilize the restricted personal information. More importantly, the district staff charged with maintaining the records shall adhere to strict guidelines which are designed to protect the restricted information reflected in the documents.

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The following guidelines are to be utilized by all district staff responsible for the safeguarding of personal and restricted information:

- Maintain an inventory of all electronic and paper records that contain personal information
  - Classify information contained in all restricted records according to sensitivity and level of risk if that information was accidentally or intentionally accessed by anyone without a need to know
  - Strictly adhere to the records retention requirements for all sensitive records
  - Supervisors shall annually assess the access rights afforded to district staff as it pertains to restricted files and data bases
  - Whenever practical, all high-risk information shall use data encryption to protect the sensitive files in combination with host protection and access control
  - Remove rights and access privileges immediately upon severance of employment for employees that have the responsibility to use and maintain sensitive files; retrieve all keys and building access control devices; remove all staff from security alarm code systems
  - All employees shall have an annual awareness training regarding the importance of protecting and safeguarding restricted personal information contained in paper files and electronic data bases; the annual training shall also include a comprehensive review of Data Security and Breach Notification Best Practice Guide.
  - All employees shall review the following awareness training videos located on the Safe Schools Training Site:
    - Cybersecurity Overview
    - Protection Against Malware
    - FERPA: Confidentiality of Records
  - Use strong passwords or pass phrases and change them frequently
  - Keep a password, PIN, or pass code on all devices including laptops, tablets, and smart phones
  - Require all contract vendors that utilize personal information on behalf of the school district to sign and adhere to the guidelines established in the District Memorandum of Understanding; all MOU's must be maintained and renewed annually
  - Each district staff member that is charged with the maintenance or access to personal restricted information shall adhere to appropriate office maintenance requirements designed to protect access to confidential records throughout the course of the work day and after work hours
    - Only print files or records that contain restricted personal information if necessary
    - Never leave restricted files on common space printers or copiers
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- Never leave restricted files on desk top computer screens or printed files laying on the desk surfaces when you are away from the work space
- File all confidential information in securely fastened spaces when not in use
- Properly manage and control all confidential conversations
- Pay attention to confidential information being displayed on monitors in an open setting
- Establish language for solicitation of Request for Proposals that reflects the desired restrictions and controls necessary to safeguard personal restricted information to be utilized as part of the third-party work



### Preparation for Notification of Affected Individuals

In the event there is a suspect data breach, the Kenton County School District will initiate the appropriate response plan. The Preparation for Notification of Affected Individuals was prepared using elements from the Best Practice Guide and pertinent data breach legislation. The Director of Technology shall be the Lead agent for the District and assume responsibility for the coordination of all internal investigation and notification procedures. The process for investigating a potential data breach is outlined in the following procedures:

- 1) The lead staff member charged with managing the breach of data security process shall be Chris Setters (Director of Technology).
  - 2) The lead staff member shall immediately notify the Superintendent of Schools regarding any data breach incident.
  - 3) The Superintendent of Schools shall notify District legal counsel regarding any data breach incidents.
  - 4) The lead staff member shall engage the District Safety and Security Officer to assist with the investigation.
  - 5) The lead staff member shall work with the departmental supervisor to ascertain the scope of the data breach as well as the schedule of affected individuals for the notification process.
  - 6) [Notification to affected individuals whose unencrypted personal information have been, or are reasonably believed to have been, acquired by an unauthorized person shall be prepared and disseminated within 35 days in accordance with House Bill 5. A draft notification letter to individuals is found in Appendix D.](#)
  - 7) Outside law enforcement agencies with expertise in investigating crimes that involve technology shall be contacted for advice and assistance with any data breach incidents. Identify any and all agencies that may be of assistance with an investigation and secure contact information in the case of a data breach incident.
  - 8) Immediately assess and prepare strategies to contain, control, and correct any data security breach incidents. Document any issues discovered and response actions taken.
  - 9) Perform a thorough review of the actions and flaws with the District data security platform leading up to the data breach. Make any necessary adjustments to the structure in order to prevent future incidents.
  - 10) Consider the use of a Cyber Resilience Review to evaluate the operational resilience and cyber-security practices.
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## Notification

As of January 1, 2015, Kentucky requires notification of suspected or confirmed data breaches. KRS 61.931, ET SEQ. (HB 5), Kentucky School Districts are required to notify both the individual of a breach and various state officials. House Bill 5 addresses the safety and security for personal information held by public agencies and requires public agencies and nonaffiliated third parties to implement, maintain, and update security procedures and practices, including taking any appropriate corrective action to safeguard against security breaches.

House Bill 232 requires consumer notification when a private party data breach reveals personally identifiable information. This bill also requires cloud computing service providers contracting with educational institutions to maintain security of student data. The District Technology Coordinator shall assume responsibility for approving and finalizing all cloud based service provider agreements.

The District Technology coordinator shall utilize the following forms developed by the Commonwealth Office of Technology for use in the event of a breach or a suspected breach of data.

- [Data Breach Notification Form FAC-001 – See Appendix E](#)
- [Delay of Notification Form FAC-002 – See Appendix F](#)

The notification requirements are designed to alert individuals of such data breaches and provide those affected individuals with an opportunity to take appropriate actions to mitigate the personal damage from potential identity theft or other harm. The following guidelines were established by the Kentucky Data Breach legislation:

- Prepare a description of the categories of information that were subject to the security breach, including elements of personal information that were believed to be acquired;
  - Contact information for the notifying agency, including the address, telephone number;
  - A description of the general acts of the agency, excluding disclosure of defenses used for protection of information from the following sources about steps the individual may take to avoid identity theft, for:
    - The major consumer credit reporting agencies;
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- The Federal Trade Commission; and
- The Office of the Kentucky Attorney General

The data breach legislation that went into effect in January 2015, each District has a total of 35 days from the time of their formal notification of agency contacts to notify all individuals impacted by the security breach. If the internal investigation leads to a reasonable conclusion that an unauthorized person through criminal activity may be involved in the data breach then the local law enforcement should be notified.

The appropriate State staff should be notified within 48 Hours if the investigation finds that the misuse of personal information has occurred or is likely to occur. The length of the investigation is not established by this bill and will vary with each incident.

Within 72 hours of a suspected or confirmed breach, notification shall be sent utilizing form FAC-001 to [KDEDataBreachNotification@Education.ky.gov](mailto:KDEDataBreachNotification@Education.ky.gov) and to the following agencies as required by KRS 61.933:

- Attorney General's Office
- Auditor of Public Accounts
- Finance and Administration Cabinet
- Kentucky State Police
- Kentucky Department of Library and Archives
- Commonwealth Office of Technology

The Department of Data Breach Notification at the Kentucky Department of Education will provide the most current contact information for each State agency representative. If the investigation involves law enforcement officials and prevents the full disclosure of information to the Department, then form FAC-002 shall be utilized as required by KRS 61.933. The investigation shall be conducted in a reasonable and prompt manner in order to determine whether the security breach resulted in or is likely to result in the misuse of personal information

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## Appendix A



### Department of Health and Human Services

§ 160.103

this subchapter apply to the following entities:

- (1) A health plan.
- (2) A health care clearinghouse.
- (3) A health care provider who transmits any health information in electronic form in connection with a transaction covered by this subchapter.
- (b) Where provided, the standards, requirements, and implementation specifications adopted under this subchapter apply to a business associate.
- (c) To the extent required under the Social Security Act, 42 U.S.C. 1320a-7c(a)(5), nothing in this subchapter shall be construed to diminish the authority of any Inspector General, including such authority as provided in the Inspector General Act of 1978, as amended (5 U.S.C. App.).

[65 FR 82798, Dec. 28, 2000, as amended at 67 FR 53286, Aug. 14, 2002; 78 FR 5887, Jan. 25, 2013]

#### § 160.103 Definitions.

Except as otherwise provided, the following definitions apply to this subchapter:

*Act* means the Social Security Act.

*Administrative simplification provision* means any requirement or prohibition established by:

- (1) 42 U.S.C. 1320d-1320d-4, 1320d-7, 1320d-8, and 1320d-9;
- (2) Section 264 of Pub. L. 104-191;
- (3) Sections 13400-13424 of Public Law 111-5; or
- (4) This subchapter.

*ALJ* means Administrative Law Judge.

*ANSI* stands for the American National Standards Institute.

*Business associate:* (1) Except as provided in paragraph (4) of this definition, business associate means, with respect to a covered entity, a person who:

- (i) On behalf of such covered entity or of an organized health care arrangement (as defined in this section) in which the covered entity participates, but other than in the capacity of a member of the workforce of such covered entity or arrangement, creates, receives, maintains, or transmits protected health information for a function or activity regulated by this subchapter, including claims processing or administration, data analysis, processing or administration, utilization

review, quality assurance, patient safety activities listed at 42 CFR 3.20, billing, benefit management, practice management, and repricing; or

- (ii) Provides, other than in the capacity of a member of the workforce of such covered entity, legal, actuarial, accounting, consulting, data aggregation (as defined in § 164.501 of this subchapter), management, administrative, accreditation, or financial services to or for such covered entity, or to or for an organized health care arrangement in which the covered entity participates, where the provision of the service involves the disclosure of protected health information from such covered entity or arrangement, or from another business associate of such covered entity or arrangement, to the person.

- (2) A covered entity may be a business associate of another covered entity.

(3) *Business associate* includes:

- (i) A Health Information Organization, E-prescribing Gateway, or other person that provides data transmission services with respect to protected health information to a covered entity and that requires access on a routine basis to such protected health information.

- (ii) A person that offers a personal health record to one or more individuals on behalf of a covered entity.

- (iii) A subcontractor that creates, receives, maintains, or transmits protected health information on behalf of the business associate.

(4) *Business associate* does not include:

- (i) A health care provider, with respect to disclosures by a covered entity to the health care provider concerning the treatment of the individual.

- (ii) A plan sponsor, with respect to disclosures by a group health plan (or by a health insurance issuer or HMO with respect to a group health plan) to the plan sponsor, to the extent that the requirements of § 164.504(f) of this subchapter apply and are met.

- (iii) A government agency, with respect to determining eligibility for, or enrollment in, a government health plan that provides public benefits and is administered by another government agency, or collecting protected health information for such purposes, to the

extent such activities are authorized by law.

(iv) A covered entity participating in an organized health care arrangement that performs a function or activity as described by paragraph (1)(i) of this definition for or on behalf of such organized health care arrangement, or that provides a service as described in paragraph (1)(ii) of this definition to or for such organized health care arrangement by virtue of such activities or services.

*Civil money penalty or penalty* means the amount determined under §160.404 of this part and includes the plural of these terms.

*CMS* stands for Centers for Medicare & Medicaid Services within the Department of Health and Human Services.

*Compliance date* means the date by which a covered entity or business associate must comply with a standard, implementation specification, requirement, or modification adopted under this subchapter.

*Covered entity* means:

- (1) A health plan.
- (2) A health care clearinghouse.

(3) A health care provider who transmits any health information in electronic form in connection with a transaction covered by this subchapter.

*Disclosure* means the release, transfer, provision of access to, or divulging in any manner of information outside the entity holding the information.

*EIN* stands for the employer identification number assigned by the Internal Revenue Service, U.S. Department of the Treasury. The EIN is the taxpayer identifying number of an individual or other entity (whether or not an employer) assigned under one of the following:

(1) 26 U.S.C. 6011(b), which is the portion of the Internal Revenue Code dealing with identifying the taxpayer in tax returns and statements, or corresponding provisions of prior law.

(2) 26 U.S.C. 6109, which is the portion of the Internal Revenue Code dealing with identifying numbers in tax returns, statements, and other required documents.

*Electronic media* means:

(1) Electronic storage material on which data is or may be recorded electronically, including, for example, de-

vices in computers (hard drives) and any removable/transportable digital memory medium, such as magnetic tape or disk, optical disk, or digital memory card;

(2) Transmission media used to exchange information already in electronic storage media. Transmission media include, for example, the Internet, extranet or intranet, leased lines, dial-up lines, private networks, and the physical movement of removable/transportable electronic storage media. Certain transmissions, including of paper, via facsimile, and of voice, via telephone, are not considered to be transmissions via electronic media if the information being exchanged did not exist in electronic form immediately before the transmission.

*Electronic protected health information* means information that comes within paragraphs (1)(i) or (1)(ii) of the definition of *protected health information* as specified in this section.

*Employer* is defined as it is in 26 U.S.C. 3401(d).

*Family member* means, with respect to an individual:

(1) A dependent (as such term is defined in 45 CFR 144.103), of the individual; or

(2) Any other person who is a first-degree, second-degree, third-degree, or fourth-degree relative of the individual or of a dependent of the individual. Relatives by affinity (such as by marriage or adoption) are treated the same as relatives by consanguinity (that is, relatives who share a common biological ancestor). In determining the degree of the relationship, relatives by less than full consanguinity (such as half-siblings, who share only one parent) are treated the same as relatives by full consanguinity (such as siblings who share both parents).

(i) First-degree relatives include parents, spouses, siblings, and children.

(ii) Second-degree relatives include grandparents, grandchildren, aunts, uncles, nephews, and nieces.

(iii) Third-degree relatives include great-grandparents, great-grandchildren, great aunts, great uncles, and first cousins.

(iv) Fourth-degree relatives include great-great grandparents, great-great

grandchildren, and children of first cousins.

*Genetic information* means:

(1) Subject to paragraphs (2) and (3) of this definition, with respect to an individual, information about:

- (i) The individual's genetic tests;
- (ii) The genetic tests of family members of the individual;
- (iii) The manifestation of a disease or disorder in family members of such individual; or

(iv) Any request for, or receipt of, genetic services, or participation in clinical research which includes genetic services, by the individual or any family member of the individual.

(2) Any reference in this subchapter to genetic information concerning an individual or family member of an individual shall include the genetic information of:

(i) A fetus carried by the individual or family member who is a pregnant woman; and

(ii) Any embryo legally held by an individual or family member utilizing an assisted reproductive technology.

(3) Genetic information excludes information about the sex or age of any individual.

*Genetic services* means:

- (1) A genetic test;
- (2) Genetic counseling (including obtaining, interpreting, or assessing genetic information); or
- (3) Genetic education.

*Genetic test* means an analysis of human DNA, RNA, chromosomes, proteins, or metabolites, if the analysis detects genotypes, mutations, or chromosomal changes. Genetic test does not include an analysis of proteins or metabolites that is directly related to a manifested disease, disorder, or pathological condition.

*Group health plan* (also see definition of *health plan* in this section) means an employee welfare benefit plan (as defined in section 3(1) of the Employee Retirement Income and Security Act of 1974 (ERISA), 29 U.S.C. 1002(1)), including insured and self-insured plans, to the extent that the plan provides medical care (as defined in section 2791(a)(2) of the Public Health Service Act (PHS Act), 42 U.S.C. 300gg-91(a)(2)), including items and services paid for as medical care, to employees or their de-

pendents directly or through insurance, reimbursement, or otherwise, that:

(1) Has 50 or more participants (as defined in section 3(7) of ERISA, 29 U.S.C. 1002(7)); or

(2) Is administered by an entity other than the employer that established and maintains the plan.

*HHS* stands for the Department of Health and Human Services.

*Health care* means care, services, or supplies related to the health of an individual. *Health care* includes, but is not limited to, the following:

(1) Preventive, diagnostic, therapeutic, rehabilitative, maintenance, or palliative care, and counseling, service, assessment, or procedure with respect to the physical or mental condition, or functional status, of an individual or that affects the structure or function of the body; and

(2) Sale or dispensing of a drug, device, equipment, or other item in accordance with a prescription.

*Health care clearinghouse* means a public or private entity, including a billing service, repricing company, community health management information system or community health information system, and "value-added" networks and switches, that does either of the following functions:

(1) Processes or facilitates the processing of health information received from another entity in a nonstandard format or containing nonstandard data content into standard data elements or a standard transaction.

(2) Receives a standard transaction from another entity and processes or facilitates the processing of health information into nonstandard format or nonstandard data content for the receiving entity.

*Health care provider* means a provider of services (as defined in section 1861(u) of the Act, 42 U.S.C. 1395x(u)), a provider of medical or health services (as defined in section 1861(s) of the Act, 42 U.S.C. 1395x(s)), and any other person or organization who furnishes, bills, or is paid for health care in the normal course of business.

*Health information* means any information, including genetic information, whether oral or recorded in any form or medium, that:



(1) Is created or received by a health care provider, health plan, public health authority, employer, life insurer, school or university, or health care clearinghouse; and

(2) Relates to the past, present, or future physical or mental health or condition of an individual; the provision of health care to an individual; or the past, present, or future payment for the provision of health care to an individual.

*Health insurance issuer* (as defined in section 2791(b)(2) of the PHS Act, 42 U.S.C. 300gg-91(b)(2) and used in the definition of *health plan* in this section) means an insurance company, insurance service, or insurance organization (including an HMO) that is licensed to engage in the business of insurance in a State and is subject to State law that regulates insurance. Such term does not include a group health plan.

*Health maintenance organization (HMO)* (as defined in section 2791(b)(3) of the PHS Act, 42 U.S.C. 300gg-91(b)(3) and used in the definition of *health plan* in this section) means a federally qualified HMO, an organization recognized as an HMO under State law, or a similar organization regulated for solvency under State law in the same manner and to the same extent as such an HMO.

*Health plan* means an individual or group plan that provides, or pays the cost of, medical care (as defined in section 2791(a)(2) of the PHS Act, 42 U.S.C. 300gg-91(a)(2)).

(1) *Health plan* includes the following, singly or in combination:

(i) A group health plan, as defined in this section.

(ii) A health insurance issuer, as defined in this section.

(iii) An HMO, as defined in this section.

(iv) Part A or Part B of the Medicare program under title XVIII of the Act.

(v) The Medicaid program under title XIX of the Act, 42 U.S.C. 1396, *et seq.*

(vi) The Voluntary Prescription Drug Benefit Program under Part D of title XVIII of the Act, 42 U.S.C. 1395w-101 through 1395w-152.

(vii) An issuer of a Medicare supplemental policy (as defined in section 1882(g)(1) of the Act, 42 U.S.C. 1395ss(g)(1)).

(viii) An issuer of a long-term care policy, excluding a nursing home fixed indemnity policy.

(ix) An employee welfare benefit plan or any other arrangement that is established or maintained for the purpose of offering or providing health benefits to the employees of two or more employers.

(x) The health care program for uniformed services under title 10 of the United States Code.

(xi) The veterans health care program under 38 U.S.C. chapter 17.

(xii) The Indian Health Service program under the Indian Health Care Improvement Act, 25 U.S.C. 1601, *et seq.*

(xiii) The Federal Employees Health Benefits Program under 5 U.S.C. 8902, *et seq.*

(xiv) An approved State child health plan under title XXI of the Act, providing benefits for child health assistance that meet the requirements of section 2103 of the Act, 42 U.S.C. 1397, *et seq.*

(xv) The Medicare Advantage program under Part C of title XVIII of the Act, 42 U.S.C. 1395w-21 through 1395w-28.

(xvi) A high risk pool that is a mechanism established under State law to provide health insurance coverage or comparable coverage to eligible individuals.

(xvii) Any other individual or group plan, or combination of individual or group plans, that provides or pays for the cost of medical care (as defined in section 2791(a)(2) of the PHS Act, 42 U.S.C. 300gg-91(a)(2)).

(2) *Health plan* excludes:

(i) Any policy, plan, or program to the extent that it provides, or pays for the cost of, excepted benefits that are listed in section 2791(c)(1) of the PHS Act, 42 U.S.C. 300gg-91(c)(1); and

(ii) A government-funded program (other than one listed in paragraph (1)(i)-(xvi) of this definition):

(A) Whose principal purpose is other than providing, or paying the cost of, health care; or

(B) Whose principal activity is:

(1) The direct provision of health care to persons; or

(2) The making of grants to fund the direct provision of health care to persons.

*Implementation specification* means specific requirements or instructions for implementing a standard.

*Individual* means the person who is the subject of protected health information.

*Individually identifiable health information* is information that is a subset of health information, including demographic information collected from an individual, and:

(1) Is created or received by a health care provider, health plan, employer, or health care clearinghouse; and

(2) Relates to the past, present, or future physical or mental health or condition of an individual; the provision of health care to an individual; or the past, present, or future payment for the provision of health care to an individual; and

(i) That identifies the individual; or

(ii) With respect to which there is a reasonable basis to believe the information can be used to identify the individual.

*Manifestation* or *manifested* means, with respect to a disease, disorder, or pathological condition, that an individual has been or could reasonably be diagnosed with the disease, disorder, or pathological condition by a health care professional with appropriate training and expertise in the field of medicine involved. For purposes of this subchapter, a disease, disorder, or pathological condition is not manifested if the diagnosis is based principally on genetic information.

*Modify* or *modification* refers to a change adopted by the Secretary, through regulation, to a standard or an implementation specification.

*Organized health care arrangement* means:

(1) A clinically integrated care setting in which individuals typically receive health care from more than one health care provider;

(2) An organized system of health care in which more than one covered entity participates and in which the participating covered entities:

(i) Hold themselves out to the public as participating in a joint arrangement; and

(ii) Participate in joint activities that include at least one of the following:

(A) Utilization review, in which health care decisions by participating covered entities are reviewed by other participating covered entities or by a third party on their behalf;

(B) Quality assessment and improvement activities, in which treatment provided by participating covered entities is assessed by other participating covered entities or by a third party on their behalf; or

(C) Payment activities, if the financial risk for delivering health care is shared, in part or in whole, by participating covered entities through the joint arrangement and if protected health information created or received by a covered entity is reviewed by other participating covered entities or by a third party on their behalf for the purpose of administering the sharing of financial risk.

(3) A group health plan and a health insurance issuer or HMO with respect to such group health plan, but only with respect to protected health information created or received by such health insurance issuer or HMO that relates to individuals who are or who have been participants or beneficiaries in such group health plan;

(4) A group health plan and one or more other group health plans each of which are maintained by the same plan sponsor; or

(5) The group health plans described in paragraph (4) of this definition and health insurance issuers or HMOs with respect to such group health plans, but only with respect to protected health information created or received by such health insurance issuers or HMOs that relates to individuals who are or have been participants or beneficiaries in any of such group health plans.

*Person* means a natural person, trust or estate, partnership, corporation, professional association or corporation, or other entity, public or private.

*Protected health information* means individually identifiable health information:

(1) Except as provided in paragraph (2) of this definition, that is:

(i) Transmitted by electronic media;

(ii) Maintained in electronic media;

or

(iii) Transmitted or maintained in any other form or medium.



**§ 1232g. Family educational and privacy rights**

**(a) Conditions for availability of funds to educational agencies or institutions; inspection and review of education records; specific information to be made available; procedure for access to education records; reasonableness of time for such access; hearings; written explanations by parents; definitions**

(1)(A) No funds shall be made available under any applicable program to any educational agency or institution which has a policy of denying, or which effectively prevents, the parents of students who are or have been in attendance at a school of such agency or at such institution, as the case may be, the right to inspect and review the education records of their children. If any material or document in the education record of a student includes information on more than one student, the parents of one of such students shall have the right to inspect and review only such part of such material or document as relates to such student or to be informed of the specific information contained in such part of such material. Each educational agency or institution shall establish appropriate procedures for the granting of a request by parents for access to the education records of their children within a reasonable period of time, but in no case more than forty-five days after the request has been made.

(B) No funds under any applicable program shall be made available to any State educational agency (whether or not that agency is an educational agency or institution under this section) that has a policy of denying, or effectively prevents, the parents of students the right to inspect and review the education records maintained by the State educational agency on their children who are or have been in attendance at any school of an educational agency or institution that is subject to the provisions of this section.

(C) The first sentence of subparagraph (A) shall not operate to make available to students in institutions of postsecondary education the following materials:

- (i) financial records of the parents of the student or any information contained therein;
- (ii) confidential letters and statements of recommendation, which were placed in the education records prior to January 1, 1975, if such letters or statements are not used for purposes other than those for which they were specifically intended;
- (iii) if the student has signed a waiver of the student's right of access under this subsection in accordance with subparagraph (D), confidential recommendations—

- (I) respecting admission to any educational agency or institution,
- (II) respecting an application for employment, and
- (III) respecting the receipt of an honor or honorary recognition.

(D) A student or a person applying for admission may waive his right of access to confidential statements described in clause (iii) of subparagraph (C), except that such waiver shall apply to recommendations only if (i) the student is, upon request, notified of the names of all per-

sons making confidential recommendations and (ii) such recommendations are used solely for the purpose for which they were specifically intended. Such waivers may not be required as a condition for admission to, receipt of financial aid from, or receipt of any other services or benefits from such agency or institution.

(2) No funds shall be made available under any applicable program to any educational agency or institution unless the parents of students who are or have been in attendance at a school of such agency or at such institution are provided an opportunity for a hearing by such agency or institution, in accordance with regulations of the Secretary, to challenge the content of such student's education records, in order to insure that the records are not inaccurate, misleading, or otherwise in violation of the privacy rights of students, and to provide an opportunity for the correction or deletion of any such inaccurate, misleading or otherwise inappropriate data contained therein and to insert into such records a written explanation of the parents respecting the content of such records.

(3) For the purposes of this section the term "educational agency or institution" means any public or private agency or institution which is the recipient of funds under any applicable program.

(4)(A) For the purposes of this section, the term "education records" means, except as may be provided otherwise in subparagraph (B), those records, files, documents, and other materials which—

- (i) contain information directly related to a student; and
- (ii) are maintained by an educational agency or institution or by a person acting for such agency or institution.

(B) The term "education records" does not include—

- (i) records of instructional, supervisory, and administrative personnel and educational personnel ancillary thereto which are in the sole possession of the maker thereof and which are not accessible or revealed to any other person except a substitute;
- (ii) records maintained by a law enforcement unit of the educational agency or institution that were created by that law enforcement unit for the purpose of law enforcement;
- (iii) in the case of persons who are employed by an educational agency or institution but who are not in attendance at such agency or institution, records made and maintained in the normal course of business which relate exclusively to such person in that person's capacity as an employee and are not available for use for any other purpose; or
- (iv) records on a student who is eighteen years of age or older, or is attending an institution of postsecondary education, which are made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in his professional or paraprofessional capacity, or assisting in that capacity, and which are made, maintained, or used only in connection with the provision of treatment to the student, and are not available to anyone other than persons providing such treatment, except that such



records can be personally reviewed by a physician or other appropriate professional of the student's choice.

(5)(A) For the purposes of this section the term "directory information" relating to a student includes the following: the student's name, address, telephone listing, date and place of birth, major field of study, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, degrees and awards received, and the most recent previous educational agency or institution attended by the student.

(B) Any educational agency or institution making public directory information shall give public notice of the categories of information which it has designated as such information with respect to each student attending the institution or agency and shall allow a reasonable period of time after such notice has been given for a parent to inform the institution or agency that any or all of the information designated should not be released without the parent's prior consent.

(6) For the purposes of this section, the term "student" includes any person with respect to whom an educational agency or institution maintains education records or personally identifiable information, but does not include a person who has not been in attendance at such agency or institution.

**(b) Release of education records; parental consent requirement; exceptions; compliance with judicial orders and subpoenas; audit and evaluation of federally-supported education programs; recordkeeping**

(1) No funds shall be made available under any applicable program to any educational agency or institution which has a policy or practice of permitting the release of education records (or personally identifiable information contained therein other than directory information, as defined in paragraph (5) of subsection (a) of this section) of students without the written consent of their parents to any individual, agency, or organization, other than to the following—

(A) other school officials, including teachers within the educational institution or local educational agency, who have been determined by such agency or institution to have legitimate educational interests, including the educational interests of the child for whom consent would otherwise be required;

(B) officials of other schools or school systems in which the student seeks or intends to enroll, upon condition that the student's parents be notified of the transfer, receive a copy of the record if desired, and have an opportunity for a hearing to challenge the content of the record;

(C)(i) authorized representatives of (I) the Comptroller General of the United States, (II) the Secretary, or (III) State educational authorities, under the conditions set forth in paragraph (3), or (ii) authorized representatives of the Attorney General for law enforcement purposes under the same conditions as apply to the Secretary under paragraph (3);

(D) in connection with a student's application for, or receipt of, financial aid;

(E) State and local officials or authorities to whom such information is specifically allowed to be reported or disclosed pursuant to State statute adopted—

(i) before November 19, 1974, if the allowed reporting or disclosure concerns the juvenile justice system and such system's ability to effectively serve the student whose records are released, or

(ii) after November 19, 1974, if—

(I) the allowed reporting or disclosure concerns the juvenile justice system and such system's ability to effectively serve, prior to adjudication, the student whose records are released; and

(II) the officials and authorities to whom such information is disclosed certify in writing to the educational agency or institution that the information will not be disclosed to any other party except as provided under State law without the prior written consent of the parent of the student.<sup>1</sup>

(F) organizations conducting studies for, or on behalf of, educational agencies or institutions for the purpose of developing, validating, or administering predictive tests, administering student aid programs, and improving instruction, if such studies are conducted in such a manner as will not permit the personal identification of students and their parents by persons other than representatives of such organizations and such information will be destroyed when no longer needed for the purpose for which it is conducted;

(G) accrediting organizations in order to carry out their accrediting functions;

(H) parents of a dependent student of such parents, as defined in section 152 of title 26;

(I) subject to regulations of the Secretary, in connection with an emergency, appropriate persons if the knowledge of such information is necessary to protect the health or safety of the student or other persons;

(J)(i) the entity or persons designated in a Federal grand jury subpoena, in which case the court shall order, for good cause shown, the educational agency or institution (and any officer, director, employee, agent, or attorney for such agency or institution) on which the subpoena is served, to not disclose to any person the existence or contents of the subpoena or any information furnished to the grand jury in response to the subpoena; and

(ii) the entity or persons designated in any other subpoena issued for a law enforcement purpose, in which case the court or other issuing agency may order, for good cause shown, the educational agency or institution (and any officer, director, employee, agent, or attorney for such agency or institution) on which the subpoena is served, to not disclose to any person the existence or contents of the subpoena or any information furnished in response to the subpoena; and

(K) the Secretary of Agriculture, or authorized representative from the Food and Nutrition Service or contractors acting on behalf of

<sup>1</sup>So in original. The period probably should be a semicolon.



the Food and Nutrition Service, for the purposes of conducting program monitoring, evaluations, and performance measurements of State and local educational and other agencies and institutions receiving funding or providing benefits of 1 or more programs authorized under the Richard B. Russell National School Lunch Act (42 U.S.C. 1751 et seq.) or the Child Nutrition Act of 1966 (42 U.S.C. 1771 et seq.) for which the results will be reported in an aggregate form that does not identify any individual, on the conditions that—

(i) any data collected under this subparagraph shall be protected in a manner that will not permit the personal identification of students and their parents by other than the authorized representatives of the Secretary; and

(ii) any personally identifiable data shall be destroyed when the data are no longer needed for program monitoring, evaluations, and performance measurements.

Nothing in subparagraph (E) of this paragraph shall prevent a State from further limiting the number or type of State or local officials who will continue to have access thereunder.

(2) No funds shall be made available under any applicable program to any educational agency or institution which has a policy or practice of releasing, or providing access to, any personally identifiable information in education records other than directory information, or as is permitted under paragraph (1) of this subsection, unless—

(A) there is written consent from the student's parents specifying records to be released, the reasons for such release, and to whom, and with a copy of the records to be released to the student's parents and the student if desired by the parents, or

(B) except as provided in paragraph (1)(J), such information is furnished in compliance with judicial order, or pursuant to any lawfully issued subpoena, upon condition that parents and the students are notified of all such orders or subpoenas in advance of the compliance therewith by the educational institution or agency.

(3) Nothing contained in this section shall preclude authorized representatives of (A) the Comptroller General of the United States, (B) the Secretary, or (C) State educational authorities from having access to student or other records which may be necessary in connection with the audit and evaluation of Federally-supported education programs, or in connection with the enforcement of the Federal legal requirements which relate to such programs: *Provided*, That except when collection of personally identifiable information is specifically authorized by Federal law, any data collected by such officials shall be protected in a manner which will not permit the personal identification of students and their parents by other than those officials, and such personally identifiable data shall be destroyed when no longer needed for such audit, evaluation, and enforcement of Federal legal requirements.

(4)(A) Each educational agency or institution shall maintain a record, kept with the education

records of each student, which will indicate all individuals (other than those specified in paragraph (1)(A) of this subsection), agencies, or organizations which have requested or obtained access to a student's education records maintained by such educational agency or institution, and which will indicate specifically the legitimate interest that each such person, agency, or organization has in obtaining this information. Such record of access shall be available only to parents, to the school official and his assistants who are responsible for the custody of such records, and to persons or organizations authorized in, and under the conditions of, clauses (A) and (C) of paragraph (1) as a means of auditing the operation of the system.

(B) With respect to this subsection, personal information shall only be transferred to a third party on the condition that such party will not permit any other party to have access to such information without the written consent of the parents of the student. If a third party outside the educational agency or institution permits access to information in violation of paragraph (2)(A), or fails to destroy information in violation of paragraph (1)(F), the educational agency or institution shall be prohibited from permitting access to information from education records to that third party for a period of not less than five years.

(5) Nothing in this section shall be construed to prohibit State and local educational officials from having access to student or other records which may be necessary in connection with the audit and evaluation of any federally or State supported education program or in connection with the enforcement of the Federal legal requirements which relate to any such program, subject to the conditions specified in the proviso in paragraph (3).

(6)(A) Nothing in this section shall be construed to prohibit an institution of postsecondary education from disclosing, to an alleged victim of any crime of violence (as that term is defined in section 16 of title 18), or a nonforcible sex offense, the final results of any disciplinary proceeding conducted by such institution against the alleged perpetrator of such crime or offense with respect to such crime or offense.

(B) Nothing in this section shall be construed to prohibit an institution of postsecondary education from disclosing the final results of any disciplinary proceeding conducted by such institution against a student who is an alleged perpetrator of any crime of violence (as that term is defined in section 16 of title 18), or a nonforcible sex offense, if the institution determines as a result of that disciplinary proceeding that the student committed a violation of the institution's rules or policies with respect to such crime or offense.

(C) For the purpose of this paragraph, the final results of any disciplinary proceeding—

(i) shall include only the name of the student, the violation committed, and any sanction imposed by the institution on that student; and

(ii) may include the name of any other student, such as a victim or witness, only with the written consent of that other student.

(7)(A) Nothing in this section may be construed to prohibit an educational institution

from disclosing information provided to the institution under section 14071<sup>2</sup> of title 42 concerning registered sex offenders who are required to register under such section.

(B) The Secretary shall take appropriate steps to notify educational institutions that disclosure of information described in subparagraph (A) is permitted.

**(c) Surveys or data-gathering activities; regulations**

Not later than 240 days after October 20, 1994, the Secretary shall adopt appropriate regulations or procedures, or identify existing regulations or procedures, which protect the rights of privacy of students and their families in connection with any surveys or data-gathering activities conducted, assisted, or authorized by the Secretary or an administrative head of an education agency. Regulations established under this subsection shall include provisions controlling the use, dissemination, and protection of such data. No survey or data-gathering activities shall be conducted by the Secretary, or an administrative head of an education agency under an applicable program, unless such activities are authorized by law.

**(d) Students' rather than parents' permission or consent**

For the purposes of this section, whenever a student has attained eighteen years of age, or is attending an institution of postsecondary education, the permission or consent required of and the rights accorded to the parents of the student shall thereafter only be required of and accorded to the student.

**(e) Informing parents or students of rights under this section**

No funds shall be made available under any applicable program to any educational agency or institution unless such agency or institution effectively informs the parents of students, or the students, if they are eighteen years of age or older, or are attending an institution of postsecondary education, of the rights accorded them by this section.

**(f) Enforcement; termination of assistance**

The Secretary shall take appropriate actions to enforce this section and to deal with violations of this section, in accordance with this chapter, except that action to terminate assistance may be taken only if the Secretary finds there has been a failure to comply with this section, and he has determined that compliance cannot be secured by voluntary means.

**(g) Office and review board; creation; functions**

The Secretary shall establish or designate an office and review board within the Department for the purpose of investigating, processing, reviewing, and adjudicating violations of this section and complaints which may be filed concerning alleged violations of this section. Except for the conduct of hearings, none of the functions of the Secretary under this section shall be carried out in any of the regional offices of such Department.

<sup>2</sup>See References in Text note below.

**(h) Disciplinary records; disclosure**

Nothing in this section shall prohibit an educational agency or institution from—

(1) including appropriate information in the education record of any student concerning disciplinary action taken against such student for conduct that posed a significant risk to the safety or well-being of that student, other students, or other members of the school community; or

(2) disclosing such information to teachers and school officials, including teachers and school officials in other schools, who have legitimate educational interests in the behavior of the student.

**(i) Drug and alcohol violation disclosures**

**(1) In general**

Nothing in this Act or the Higher Education Act of 1965 [20 U.S.C. 1001 et seq., 42 U.S.C. 2751 et seq.] shall be construed to prohibit an institution of higher education from disclosing, to a parent or legal guardian of a student, information regarding any violation of any Federal, State, or local law, or of any rule or policy of the institution, governing the use or possession of alcohol or a controlled substance, regardless of whether that information is contained in the student's education records, if—

(A) the student is under the age of 21; and

(B) the institution determines that the student has committed a disciplinary violation with respect to such use or possession.

**(2) State law regarding disclosure**

Nothing in paragraph (1) shall be construed to supersede any provision of State law that prohibits an institution of higher education from making the disclosure described in subsection (a) of this section.

**(j) Investigation and prosecution of terrorism**

**(1) In general**

Notwithstanding subsections (a) through (i) of this section or any provision of State law, the Attorney General (or any Federal officer or employee, in a position not lower than an Assistant Attorney General, designated by the Attorney General) may submit a written application to a court of competent jurisdiction for an ex parte order requiring an educational agency or institution to permit the Attorney General (or his designee) to—

(A) collect education records in the possession of the educational agency or institution that are relevant to an authorized investigation or prosecution of an offense listed in section 2332b(g)(5)(B) of title 18, or an act of domestic or international terrorism as defined in section 2331 of that title; and

(B) for official purposes related to the investigation or prosecution of an offense described in paragraph (1)(A), retain, disseminate, and use (including as evidence at trial or in other administrative or judicial proceedings) such records, consistent with such guidelines as the Attorney General, after consultation with the Secretary, shall issue to protect confidentiality.

**(2) Application and approval**

(A) IN GENERAL.—An application under paragraph (1) shall certify that there are specific



and articulable facts giving reason to believe that the education records are likely to contain information described in paragraph (1)(A).

(B) The court shall issue an order described in paragraph (1) if the court finds that the application for the order includes the certification described in subparagraph (A).

### (3) Protection of educational agency or institution

An educational agency or institution that, in good faith, produces education records in accordance with an order issued under this subsection shall not be liable to any person for that production.

### (4) Record-keeping

Subsection (b)(4) of this section does not apply to education records subject to a court order under this subsection.

(Pub. L. 90-247, title IV, § 444, formerly § 438, as added Pub. L. 93-380, title V, § 513(a), Aug. 21, 1974, 88 Stat. 571; amended Pub. L. 93-568, § 2(a), Dec. 31, 1974, 88 Stat. 1858; Pub. L. 96-46, § 4(c), Aug. 6, 1979, 93 Stat. 342; Pub. L. 101-542, title II, § 203, Nov. 8, 1990, 104 Stat. 2385; Pub. L. 102-325, title XV, § 1555(a), July 23, 1992, 106 Stat. 840; renumbered § 444 and amended Pub. L. 103-382, title II, § 212(b)(1), 249, 261(h), Oct. 20, 1994, 108 Stat. 3913, 3924, 3928; Pub. L. 105-244, title IX, §§ 951, 952, Oct. 7, 1998, 112 Stat. 1835, 1836; Pub. L. 106-386, div. B, title VI, § 1601(d), Oct. 28, 2000, 114 Stat. 1538; Pub. L. 107-56, title V, § 507, Oct. 26, 2001, 115 Stat. 367; Pub. L. 107-110, title X, § 1062(3), Jan. 8, 2002, 115 Stat. 2088; Pub. L. 111-296, title I, § 103(d), Dec. 13, 2010, 124 Stat. 3192.)

#### REFERENCES IN TEXT

The Richard B. Russell National School Lunch Act, referred to in subsec. (b)(1)(K), is act June 4, 1946, ch. 281, 60 Stat. 230, which is classified generally to chapter 13 (§ 1751 et seq.) of Title 42, The Public Health and Welfare. For complete classification of this Act to the Code, see Short Title note set out under section 1751 of Title 42 and Tables.

The Child Nutrition Act of 1966, referred to in subsec. (b)(1)(K), is Pub. L. 89-642, Oct. 11, 1966, 80 Stat. 885, which is classified generally to chapter 13A (§ 1771 et seq.) of Title 42, The Public Health and Welfare. For complete classification of this Act to the Code, see Short Title note set out under section 1771 of Title 42 and Tables.

Section 14071 of title 42, referred to in subsec. (b)(7)(A), was repealed by Pub. L. 109-248, title I, § 129(a), July 27, 2006, 120 Stat. 609.

This Act, referred to in subsec. (1)(1), is Pub. L. 90-247, Jan. 2, 1968, 80 Stat. 783, known as the Elementary and Secondary Education Amendments of 1967. Title IV of the Act, known as the General Education Provisions Act, is classified generally to this chapter. For complete classification of this Act to the Code, see Short Title of 1968 Amendment note set out under section 6301 of this title and Tables.

The Higher Education Act of 1965, referred to in subsec. (1)(1), is Pub. L. 89-329, Nov. 8, 1965, 79 Stat. 1219, which is classified generally to chapter 28 (§ 1001 et seq.) of this title and part C (§ 2751 et seq.) of subchapter I of chapter 34 of Title 42, The Public Health and Welfare. For complete classification of this Act to the Code, see Short Title note set out under section 1001 of this title and Tables.

#### PRIOR PROVISIONS

A prior section 444 of Pub. L. 90-247 was classified to section 1233c of this title prior to repeal by Pub. L. 103-382.

#### AMENDMENTS

2010—Subsec. (b)(1)(K). Pub. L. 111-296, which directed that par. (1) be amended by adding subpar. (K) "at the end", was executed by adding subpar. (K) after subpar. (J), to reflect the probable intent of Congress.

2002—Subsec. (a)(1)(B). Pub. L. 107-110, § 1062(3)(A), realigned margins.

Subsec. (b)(1). Pub. L. 107-110, § 1062(3)(C), substituted "subparagraph (E)" for "clause (E)" in concluding provisions.

Subsec. (b)(1)(J). Pub. L. 107-110, § 1062(3)(B), realigned margins.

Subsec. (b)(7). Pub. L. 107-110, § 1062(3)(D), realigned margins.

2001—Subsec. (j). Pub. L. 107-56 added subsec. (j).

2000—Subsec. (b)(7). Pub. L. 106-386 added par. (7).

1998—Subsec. (b)(1)(C). Pub. L. 105-244, § 951(i), amended subpar. (C) generally. Prior to amendment, subpar. (C) read as follows: "authorized representatives of (i) the Comptroller General of the United States, (ii) the Secretary, or (iii) State educational authorities, under the conditions set forth in paragraph (3) of this subsection;"

Subsec. (b)(6). Pub. L. 105-244, § 951(2), designated existing provisions as subpar. (A), substituted "or a non-forcible sex offense, the final results" for "the results", substituted "such crime or offense" for "such crime" in two places, and added subpars. (B) and (C).

Subsec. (i). Pub. L. 105-244, § 952, added subsec. (i).

1994—Subsec. (a)(1)(B). Pub. L. 103-382, § 249(1)(A)(ii), added subpar. (B). Former subpar. (B) redesignated (C).

Subsec. (a)(1)(C). Pub. L. 103-382, § 249(1)(A)(i), (iii), redesignated subpar. (B) as (C) and substituted "subparagraph (D)" for "subparagraph (C)" in cl. (iii). Former subpar. (C) redesignated (D).

Subsec. (a)(1)(D). Pub. L. 103-382, § 249(1)(A)(i), (iv), redesignated subpar. (C) as (D) and substituted "subparagraph (C)" for "subparagraph (B)".

Subsec. (a)(2). Pub. L. 103-382, § 249(1)(B), substituted "privacy rights" for "privacy or other rights".

Subsec. (a)(4)(B)(i). Pub. L. 103-382, § 261(h)(1), substituted semicolon for period at end.

Subsec. (b)(1)(A). Pub. L. 103-382, § 249(2)(A)(i), inserted before semicolon "including the educational interests of the child for whom consent would otherwise be required".

Subsec. (b)(1)(C). Pub. L. 103-382, § 261(h)(2)(A), substituted "or (iii)" for "(iii) an administrative head of an education agency (as defined in section 1221e-3(c) of this title), or (iv)".

Subsec. (b)(1)(E). Pub. L. 103-382, § 249(2)(A)(ii), amended subpar. (E) generally. Prior to amendment, subpar. (E) read as follows: "State and local officials or authorities to whom such information is specifically required to be reported or disclosed pursuant to State statute adopted prior to November 19, 1974:"

Subsec. (b)(1)(H). Pub. L. 103-382, § 261(h)(2)(B), substituted "the Internal Revenue Code of 1986" for "the Internal Revenue Code of 1954", which for purposes of codification was translated as "title 26" thus requiring no change in text.

Subsec. (b)(1)(J). Pub. L. 103-382, § 249(2)(A)(iii)-(v), added subpar. (J).

Subsec. (b)(2). Pub. L. 103-382, § 249(2)(B)(i), which directed amendment of matter preceding subpar. (A) by substituting "unless—" for the period, was executed by substituting a comma for the period before "unless—" to reflect the probable intent of Congress.

Subsec. (b)(2)(B). Pub. L. 103-382, § 249(2)(B)(ii), inserted "except as provided in paragraph (1)(J)," before "such information".

Subsec. (b)(3). Pub. L. 103-382, § 261(h)(2)(C), substituted "or (C)" for "(C) an administrative head of an education agency or (D)" and "education programs" for "education program".

Subsec. (b)(4). Pub. L. 103-382, § 249(2)(C), inserted at end "If a third party outside the educational agency or institution permits access to information in violation of paragraph (2)(A), or fails to destroy information in

violation of paragraph (1)(F), the educational agency or institution shall be prohibited from permitting access to information from education records to that third party for a period of not less than five years."

Subsec. (c). Pub. L. 103-382, §249(3), substituted "Not later than 240 days after October 20, 1994, the Secretary shall adopt appropriate regulations or procedures, or identify existing regulations or procedures, which" for "The Secretary shall adopt appropriate regulations to".

Subsec. (d). Pub. L. 103-382, §261(h)(3), inserted a comma after "education".

Subsec. (e). Pub. L. 103-382, §249(4), inserted "effectively" before "informs".

Subsec. (f). Pub. L. 103-382, §261(h)(4), struck out ", or an administrative head of an education agency," after "The Secretary" and substituted "enforce this section" for "enforce provisions of this section", "in accordance with" for "according to the provisions of", and "comply with this section" for "comply with the provisions of this section".

Subsec. (g). Pub. L. 103-382, §261(h)(5), struck out "of Health, Education, and Welfare" after "the Department" and "the provisions of" after "adjudicating violations of".

Subsec. (h). Pub. L. 103-382, §249(5), added subsec. (h). 1992—Subsec. (a)(4)(B)(ii). Pub. L. 102-325 amended cl. (ii) generally. Prior to amendment, cl. (ii) read as follows: "if the personnel of a law enforcement unit do not have access to education records under subsection (b)(1) of this section, the records and documents of such law enforcement unit which (I) are kept apart from records described in subparagraph (A), (II) are maintained solely for law enforcement purposes, and (III) are not made available to persons other than law enforcement officials of the same jurisdiction:". 1990—Subsec. (b)(6). Pub. L. 101-542 added par. (6). 1979—Subsec. (b)(5). Pub. L. 96-46 added par. (5). 1974—Subsec. (a)(1). Pub. L. 93-568, §2(a)(1)(A)-(C), (2)(A)-(C), (3), designated existing par. (1) as subpar. (A), substituted reference to educational agencies and institutions for reference to state or local educational agencies, institutions of higher education, community colleges, schools, agencies offering preschool programs, and other educational institutions, substituted the generic term education records for the enumeration of such records, and extended the right to inspect and review such records to parents of children who have been in attendance, and added subpars. (B) and (C).

Subsec. (a)(2). Pub. L. 93-568, §2(a)(4), substituted provisions making the availability of funds to educational agencies and institutions conditional on the granting of an opportunity for a hearing to parents of students who are or have been in attendance at such institution or agency to challenge the contents of the student's education records for provisions granting the parents an opportunity for such hearing, and inserted provisions authorizing insertion into the records a written explanation of the parents respecting the content of such records.

Subsec. (a)(3) to (6). Pub. L. 93-568, §2(a)(1)(G), (2)(F), (5), added pars. (3) to (6). Subsec. (b)(1). Pub. L. 93-568, §2(a)(1)(D), (2)(D), (6), (8)(A)-(C), (10)(A), in provisions preceding subpar. (A), substituted "educational agency or institution which has a policy of permitting the release of education records (or personally identifiable information, as defined in paragraph (5) of subsection (a) of this section)" for "state or local educational agency, any institution of higher education, any community college, any school, agency offering a preschool program, or any other educational institution which has a policy or practice of permitting the release of personally identifiable records or files (or personal information contained therein)", in subpar. (A), substituted "educational agency, who have been determined by such agency or institution to have" for "educational agency who have", in subpar. (B), substituted "the student seeks or intends to" for "the student intends to", in

subpar. (C), substituted reference to "section 408(c)" for reference to "section 409 of this Act" which for purposes of codification has been translated as "section 1221e-3(c) of this title", and added subpars. (E) to (I).

Subsec. (b)(2). Pub. L. 93-568, §2(a)(1)(E), (2)(E), substituted "educational agency or institution which has a policy or practice of releasing, or providing access to, any personally identifiable information in education records other than directory information, or as is permitted under paragraph (1) of this subsection" for "state or local educational agency, any institution of higher education, any community college, any school, agency offering a preschool program, or any other educational institution which has a policy or practice of furnishing, in any form, any personally identifiable information contained in personal school records, to any persons other than those listed in subsection (b)(1) of this section".

Subsec. (b)(3). Pub. L. 93-568, §2(a)(8)(D), substituted "information is specifically authorized by Federal law, any data collected by such officials shall be protected in a manner which will not permit the personal identification of students and their parents by other than those officials, and such personally identifiable data shall be destroyed when no longer needed for such audit, evaluation, and enforcement of Federal legal requirements" for "data is specifically authorized by Federal law, any data collected by such officials with respect to individual students shall not include information (including social security numbers) which would permit the personal identification of such students or their parents after the data so obtained has been collected".

Subsec. (b)(4). Pub. L. 93-568, §2(a)(9), substituted provisions that each educational agency or institution maintain a record, kept with the education records of each student, indicating individuals, agencies, or organizations who obtained access to the student's record and the legitimate interest in obtaining such information, that such record of access shall be available only to parents, school officials, and their assistants having responsibility for the custody of such records, and as a means of auditing the operation of the system, for provisions that with respect to subsecs. (c)(1), (c)(2), and (c)(3) of this section, all persons, agencies, or organizations desiring access to the records of a student shall be required to sign forms to be kept with the records of the student, but only for inspection by the parents or the student, indicating specifically the legitimate educational or other interest of the person seeking such information, and that the form shall be available to parents and school officials having responsibility for record maintenance as a means of auditing the operation of the system.

Subsec. (e). Pub. L. 93-568, §2(a)(1)(F), substituted "to any educational agency or institution unless such agency or institution" for "unless the recipient of such funds".

Subsec. (g). Pub. L. 93-568, §2(a)(7), (10)(B), struck out reference to sections 1232c and 1232f of this title and inserted provisions that except for the conduct of hearings, none of the functions of the Secretary under this section shall be carried out in any of the regional offices of such Department.

#### EFFECTIVE DATE OF 2010 AMENDMENT

Amendment by Pub. L. 111-296 effective Oct. 1, 2010, except as otherwise specifically provided, see section 445 of Pub. L. 111-296, set out as a note under section 1751 of Title 42, The Public Health and Welfare.

#### EFFECTIVE DATE OF 2002 AMENDMENT

Amendment by Pub. L. 107-110 effective Jan. 8, 2002, except with respect to certain noncompetitive programs and competitive programs, see section 5 of Pub. L. 107-110, set out as an Effective Date note under section 6301 of this title.

#### EFFECTIVE DATE OF 1998 AMENDMENT

Amendment by Pub. L. 105-244 effective Oct. 1, 1998, except as otherwise provided in Pub. L. 105-244, see sec-



tion 3 of Pub. L. 105-244, set out as a note under section 1001 of this title.

**EFFECTIVE DATE OF 1993 AMENDMENT**

Section 1555(b) of Pub. L. 102-325 provided that: "The amendment made by this section [amending this section] shall take effect on the date of enactment of this Act [July 23, 1992]."

**EFFECTIVE DATE OF 1979 AMENDMENT**

Amendment by Pub. L. 96-46 effective Oct. 1, 1978, see section 8 of Pub. L. 96-46, set out as a note under section 930 of this title.

**EFFECTIVE DATE OF 1974 AMENDMENT**

Section 2(b) of Pub. L. 93-568 provided that: "The amendments made by subsection (a) [amending this section] shall be effective, and retroactive to, November 19, 1974."

**EFFECTIVE DATE**

Section 513(b)(1) of Pub. L. 93-380 provided that: "The provisions of this section [enacting this section and provisions set out as a note under section 1221 of this title] shall become effective ninety days after the date of enactment [Aug. 21, 1974] of section 438 [now 444] of the General Education Provisions Act [this section]."

**§ 1232h. Protection of pupil rights**

**(a) Inspection of instructional materials by parents or guardians**

All instructional materials, including teacher's manuals, films, tapes, or other supplementary material which will be used in connection with any survey, analysis, or evaluation as part of any applicable program shall be available for inspection by the parents or guardians of the children.

**(b) Limits on survey, analysis, or evaluations**

No student shall be required, as part of any applicable program, to submit to a survey, analysis, or evaluation that reveals information concerning—

- (1) political affiliations or beliefs of the student or the student's parent;
- (2) mental or psychological problems of the student or the student's family;
- (3) sex behavior or attitudes;
- (4) illegal, anti-social, self-incriminating, or demeaning behavior;
- (5) critical appraisals of other individuals with whom respondents have close family relationships;
- (6) legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers;
- (7) religious practices, affiliations, or beliefs of the student or student's parent; or
- (8) income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program),

without the prior consent of the student (if the student is an adult or emancipated minor), or in the case of an unemancipated minor, without the prior written consent of the parent.

**(c) Development of local policies concerning student privacy, parental access to information, and administration of certain physical examinations to minors**

**(1) Development and adoption of local policies**

Except as provided in subsections (a) and (b) of this section, a local educational agency

that receives funds under any applicable program shall develop and adopt policies, in consultation with parents, regarding the following:

(A)(i) The right of a parent of a student to inspect, upon the request of the parent, a survey created by a third party before the survey is administered or distributed by a school to a student; and

(ii) any applicable procedures for granting a request by a parent for reasonable access to such survey within a reasonable period of time after the request is received.

(B) Arrangements to protect student privacy that are provided by the agency in the event of the administration or distribution of a survey to a student containing one or more of the following items (including the right of a parent of a student to inspect, upon the request of the parent, any survey containing one or more of such items):

- (i) Political affiliations or beliefs of the student or the student's parent.
- (ii) Mental or psychological problems of the student or the student's family.
- (iii) Sex behavior or attitudes.
- (iv) Illegal, anti-social, self-incriminating, or demeaning behavior.
- (v) Critical appraisals of other individuals with whom respondents have close family relationships.
- (vi) Legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers.
- (vii) Religious practices, affiliations, or beliefs of the student or the student's parent.
- (viii) Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program).

(C)(i) The right of a parent of a student to inspect, upon the request of the parent, any instructional material used as part of the educational curriculum for the student; and

(ii) any applicable procedures for granting a request by a parent for reasonable access to instructional material within a reasonable period of time after the request is received.

(D) The administration of physical examinations or screenings that the school or agency may administer to a student.

(E) The collection, disclosure, or use of personal information collected from students for the purpose of marketing or for selling that information (or otherwise providing that information to others for that purpose), including arrangements to protect student privacy that are provided by the agency in the event of such collection, disclosure, or use.

(F)(i) The right of a parent of a student to inspect, upon the request of the parent, any instrument used in the collection of personal information under subparagraph (E) before the instrument is administered or distributed to a student; and

(ii) any applicable procedures for granting a request by a parent for reasonable access to such instrument within a reasonable period of time after the request is received.

## Appendix C

# MEMORANDUM OF UNDERSTANDING BETWEEN \_\_\_\_\_ AND THE KENTON COUNTY BOARD OF EDUCATION TO DESIGNATE AN AUTHORIZED REPRESENTATIVE FOR THE KENTON COUNTY BOARD OF EDUCATION FOR THE AUDIT/EVALUATION OF EDUCATION PROGRAMS AND TO AUTHORIZE THE RELEASE AND USE OF CONFIDENTIAL DATA

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**THIS AGREEMENT** is made and entered into by and between the Kenton County Board of Education (“KCBOE”) and \_\_\_\_\_ (hereafter “Authorized Representative”) and establishes the procedures relating to an exchange of information between the Parties.

**WHEREAS**, the KCBOE is the public local education agency organized under Kentucky Law and its duties include audit or evaluation functions of federal or state-supported education programs or enforcement or compliance with federal or state legal requirements that relate to those education programs (audit, evaluation or enforcement or compliance activity) in its role as the local education agency and in evaluation of education programs to identify or develop the best education practices to be used in public schools of Kenton County Kentucky;

**WHEREAS**, the Authorized Representative is an entity performing audit or evaluation functions at the direction and under the control of the KCBOE and the Authorized Representative is a contractor acting in the place of the KCBOE to perform the KCBOE’s audit or evaluation functions of federal or state-supported education programs or to enforce or comply with federal legal requirements that relate to those education programs (audit, evaluation or enforcement or compliance activity) in its role as the state education agency and in evaluation of education programs, as described below;

**WHEREAS**, various elements of the data maintained by the agencies are protected by the Privacy Act of 1974, 5 U.S.C. 552a; the Kentucky Family Educational Rights and Privacy Act, KRS 160.700 et seq.; the Family Educational Rights and Privacy Act, 20 U.S.C. 1232(g); the Richard B. Russell National School Lunch Act, 42 U.S.C. 1751 et seq.; the Child Nutrition Act of 1966, 42 U.S.C. 1771 et seq.; the Personal Information Security and Breach Investigation Procedures and Practices Act, KRS 61.931 et seq.; and the Kentucky Open Records Act, KRS 61.820 et seq.;

**NOW THEREFORE**, the KCBOE and the Authorized Representative hereby mutually agree as follows:

### Section 1. Designation of Authority.

- A. The KCBOE hereby designates the Authorized Representative and its subcontractors identified below as an “authorized representative” of the KCBOE, as defined in 34 C.F.R. 99.31 (a)(3) and 99.35, with respect to the provision of audit or evaluation functions of federal or state-supported education programs or to enforce or comply with federal or state legal requirements that relate to those education programs (audit, evaluation or enforcement or compliance activity) in the KCBOE’s role as the local education agency and in evaluation of education programs (“audit/evaluation services”) and, specifically, with respect to the use of confidential data disclosed under this agreement.

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B. The KCBOE and the Authorized Representative hereby agree that, if free or reduced price lunch eligibility data (i.e., free or reduced price lunch eligibility data which is the student poverty indicator for most education programs) is to be released to the Authorized Representative, then the KCBOE shall identify the Authorized Representative as a contractor acting in the place of the KCBOE; shall ensure that the audit/evaluation services include a “need to know” this data as required by 7 C.F.R. 245.6 (f); and shall ensure that the data will only be disclosed to the Authorized Representative upon written request utilizing the U.S. Department of Agriculture Prototype Agreement. The completed USDA Prototype Agreement shall be attached in Exhibit A and incorporated into this agreement as if set forth fully herein and KCBOE’s agreement that the Authorized Representative meets the requirements for disclosure set forth in 7 C.F.R. 245.6 (f) and that the Authorized Representative has demonstrated a “need to know” shall be evidenced by the KCBOE’s agreement to enter the USDA Prototype Agreement.

## **Section 2. Acknowledgment of Release of Confidential Data, Identification of Confidential Data to be Released to the Authorized Representative and Description of Use of Data by the Authorized Representative.**

A. The parties acknowledge that the KCBOE is releasing confidential data including student and non-student information to the Authorized Representative for the purposes outlined herein, and that the release of the KCBOE confidential data including student and non-student information to the Authorized Representative is necessary for the completion of the KCBOE’s audit/evaluation services. The confidential data including student and non-student information to be disclosed is described in a document attached to this agreement as Exhibit A. The Authorized Representative shall notify the KCBOE and the KCBOE shall provide written consent, if approved, of any changes to the list of disclosed data necessary for the provision of audit/evaluation services. The Authorized Representative will use personally identifiable information from education records and other records in order to perform the audit/evaluation services described in Exhibit A. The description of the audit/evaluation services, as included in Exhibit A, shall include the purpose and scope of the audit/evaluation services, specific description of the methodology of disclosure and an explanation as to the need for confidential data including student and non-student information to perform these audit/evaluation services. The Authorized Representative shall notify the KCBOE and the KCBOE shall provide written consent, if approved, of any changes to the list of disclosed data necessary for the audit/evaluation services or any changes to the scope or purpose of the audit/evaluation services themselves. Any agreed upon changes to the data disclosed or to the audit/evaluation services shall be reduced to writing and included in Exhibit A to this agreement.

B. If free or reduced price lunch eligibility data (i.e., free or reduced price lunch eligibility data which is the student poverty indicator for most education programs) is to be released to the Authorized Representative, then the KCBOE shall disclose this data to the Authorized Representative, upon written request utilizing the U.S. Department of Agriculture prototype request and confidentiality agreement, and upon the KCBOE agreeing that the Authorized Representative has demonstrated that disclosure is allowed by 7 C.F.R. 245.6. A description of any data protected by 7 C.F.R. 245.6 which is to be disclosed under this agreement shall be included in Exhibit A, Section III. Any agreed upon changes to the data disclosed or to the audit/evaluation services shall be reduced to writing and included in Exhibit A, Section III to this agreement.

## **Section 3. The Authorized Representative and the Authorized Users’ Obligations.**

A. The Authorized Representative shall not share these confidential data with anyone, except those employees of the Authorized Representative and the Authorized Representative’s subcontractors, (“Authorized Users”) that are directly involved and have a legitimate interest under FERPA or a “need to know” (as defined in 7 C.F.R. 245.6 in the case of disclosure of free or reduced price lunch eligibility data which is the student poverty indicator for education programs) in the performance of the audit/evaluation

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services according to the terms of this agreement or any overarching agreement between the KCBOE and the Authorized Representative in which the Authorized Representative agrees to perform these audit/evaluation services on the KCBOE's behalf ("Master Agreement").

B. The Authorized Representative shall require all Authorized Users to comply with FERPA and other applicable state and federal student and non-student privacy laws. The Authorized Representative shall require and maintain confidentiality agreements or the KCBOE's Nondisclosure Statement(s) with each Authorized User of confidential data. If a confidentiality agreement with each Authorized User is used which is different from the KCBOE's Nondisclosure Statement(s), then the terms of the Authorized Representative's confidentiality agreements shall contain, at a minimum, the terms and conditions of this agreement and a copy of the current Authorized Representative's confidentiality agreement or the KCBOE's Nondisclosure Statement(s), as appropriate, shall be attached to this agreement as Exhibit B.

C. Authorized Representative that receive Personal Information as defined by and in accordance with Kentucky's Personal Information Security and Breach Investigation Procedures and Practices Act, KRS 61.931, et seq., (the "Act"), shall secure, protect and maintain the confidentiality of the Personal Information by, without limitation, complying with all requirements applicable to "non-affiliated third parties" set forth in the Act.

"Personal Information" is defined in accordance with KRS 61.931(6) as "an individual's first name or first initial and last name; personal mark; or unique biometric or genetic print or image, in combination with one (1) or more of the following data elements:

- a) An account, credit card number, or debit card number that, in combination with any required security code, access code or password, would permit access to an account;
- b) A Social Security number;
- c) A taxpayer identification number that incorporates a Social Security number;
- d) A driver's license number, state identification card number or other individual identification number issued by an agency;
- e) A passport number or other identification number issued by the United States government; or
- f) Individually Identifiable Information as defined in 45 C.F.R. sec. 160.013 (of the Health Insurance Portability and Accountability Act), except for education records covered by the Family Education Rights and Privacy Act, as amended 20 U.S.C. sec 1232g."

As provided in KRS 61.931(5), a "non-affiliated third party" means "any person or entity that has a contract or agreement with the Commonwealth and receives (accesses, collects or maintains) personal information from the Commonwealth pursuant to the contract or agreement."

Contractor shall not redisclose, without written consent of the KCBOE, any "personal information," as defined in KRS 61-931, or any other personally identifiable information of a student or other persons, such as employees.

D. The Authorized Representative hereby agrees to cooperate with the Commonwealth in complying with the response, mitigation, correction, investigation, and notification requirements of the Act.

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E. The Authorized Representative shall notify as soon as possible, but not to exceed seventy-two (72) hours, the Kentucky Department of Education, the Commissioner of the Kentucky State Police, the Auditor of Public Accounts, and the Commonwealth Office of Technology of a determination of or knowledge of a breach, unless the exception set forth in KRS 61.932(2)(b)2 applies and the vendor abides by the requirements set forth in that exception. If the agency is a unit of government listed in KRS 61.931(1)(b), the vendor shall notify the Commissioner of the Department of Local Government in the same manner as above. If the agency is a public school district listed in KRS 61.931(1)(d), the vendor shall notify the Commissioner of the Department of Education in the same manner as above. If the agency is an educational entity listed under KRS 61.931(1)(e), the vendor shall notify the Council on Postsecondary Education in the same manner as above. Notification shall be in writing on the form developed by the Commonwealth Office of Technology and incorporated by reference into Kentucky Regulation 200 KAR 1:015.

F. The Authorized Representative hereby agrees that the Commonwealth may withhold payment(s) owed to the vendor for any violation of the Identity Theft Prevention Reporting Requirements.

G. The Authorized Representative hereby agrees to undertake a prompt and reasonable investigation of any breach as required by KRS 61.933.

H. Upon conclusion of an investigation of a security breach of Personal Information as required by KRS 61.933, the Authorized Representative hereby agrees to an apportionment of the costs of the notification, investigation, and mitigation of the security breach.

I. In accordance with KRS 61.932(2)(a) the Authorized Representative shall implement, maintain, and update security and breach investigation procedures that are appropriate to the nature of the information disclosed, that are at least as stringent as the security and breach investigation procedures and practices established by the Commonwealth Office of Technology:  
<http://technology.ky.gov/ciso/Pages/InformationSecurityPolicies,StandardsandProcedures.aspx>.

J. If Authorized Representative is a cloud computing service provider (as defined in KRS 365.734(1)(b) as “any person or entity other than an educational institution that operates cloud computing services”), Authorized Representative does further agree that:

- Authorized Representative shall not process student data for any purpose other than providing, improving, developing, or maintaining the integrity of its cloud computing services, unless the provider receives express permission from the student’s parent. The Authorized Representative shall work with the student’s school and district to determine the best method of collecting parental permission. KRS 365.734 defines “process” and “student data”.
  - With a written agreement for educational research, Authorized Representative may assist an educational institution to conduct educational research as permitted by the Family Education Rights and Privacy Act of 1974, as amended, 20 U.S.C.sec.1232g.
  - Pursuant to KRS 365.734, Authorized Representative shall not in any case process student data to advertise or facilitate advertising or to create or correct an individual or household profile for any advertisement purposes.
  - Pursuant to KRS 365.734, Authorized Representative shall not sell, disclose, or otherwise process student data for any commercial purpose.
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K. Pursuant to KRS 365.734, Authorized Representative shall certify in writing to the agency that it will comply with KRS 365.734(2).

The Authorized Representative shall protect confidential and otherwise personally identifiable data in a manner that does not permit personal identification of students and their parents, and non-students by anyone except those bound by this agreement and the KCBOE. The Authorized Representative shall store all confidential data on secure data servers using current industry best practices. The Authorized Representative shall notify the KCBOE as soon as practicable if the Authorized Representative learns of any security breach to the server containing the confidential and otherwise personally identifiable data or of any disclosure of confidential and otherwise personally identifiable data to anyone other than the Authorized Representative's Authorized Users or the KCBOE officials authorized to receive confidential and otherwise personally identifiable data. The Authorized Representative shall cooperate and take all reasonable means prescribed by the KCBOE to secure any breaches as soon as practicable.

L. The Authorized Representative shall not redisclose the KCBOE's confidential and otherwise personally identifiable data to any other party without the prior consent of the parent or eligible student except as allowed by applicable federal and state law.

M. The Authorized Representative certifies that it has the capacity to restrict access to confidential and otherwise personally identifiable data solely to Authorized Users and to ensure that the confidential and otherwise personally identifiable data is accessed only for the purposes described in this agreement. A copy of the Authorized Representative's data security policies and procedures is attached to this agreement as Exhibit C.

N. The Authorized Representative shall destroy all confidential and otherwise personally identifiable data within forty-five (45) days after it is no longer needed to perform the audit/evaluation services described in this agreement, upon KCBOE's request or upon termination of this agreement, whichever occurs first unless agreed otherwise in writing. The Authorized Representative's description of the method(s) which will be used to destroy all confidential data shall be attached to this agreement as Exhibit D. The Authorized Representative shall provide written verification of the data destruction to the KCBOE within forty-five (45) days after the data is destroyed.

O. The Authorized Representative shall permit the KCBOE, at the KCBOE's cost and upon written reasonable request, to audit the Authorized Representative to confirm that the Authorized Representative is complying with the data security policies and procedures in Exhibit C and/or that the Authorized Representative has destroyed the data as verified.

P. The Authorized Representative shall collect and use these confidential and otherwise personally identifiable data only for the purpose of helping the KCBOE perform audit/evaluation services related to the activities outlined in this agreement or in any Master Agreement.

Q. The Authorized Representative shall obtain prior written approval from the KCBOE before accessing confidential and otherwise personally identifiable data for activities beyond the scope specified in this agreement or in a Master Agreement; and, any access beyond the scope of this agreement or a Master Agreement shall be consistent with federal and state law requirements. Any confidential and otherwise personally identifiable data collected by the Authorized Representative under activities approved by the KCBOE under this section, which are not regularly collected within the scope of this agreement but are consistent with the activities described in this agreement, shall be subject to the terms and conditions of this agreement.

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R. If the Authorized Representative becomes legally compelled to disclose any confidential and otherwise personally identifiable data (whether by judicial or administrative order, applicable law, rule or regulation, or otherwise), then the Authorized Representative shall use all reasonable efforts to provide the KCBOE with prior notice before disclosure so that the KCBOE may seek a protective order or other appropriate remedy to prevent the disclosure or to ensure the KCBOE's compliance with the confidentiality requirements of federal or state law; provided, however, that the Authorized Representative will use all reasonable efforts to maintain the confidentiality of confidential and otherwise personally identifiable data. If a protective order or other remedy is not obtained prior to the deadline by which any legally compelled disclosure is required, the Authorized Representative will only disclose that portion of confidential and otherwise personally identifiable data that the Authorized Representative is legally required to disclose.

S. The Authorized Representative shall abide by and be bound by the requirements of the U.S. Department of Education, Family Policy Compliance Office's Guidance for Reasonable Methods and Written Agreements issued pursuant to the requirements of the Family Educational Rights and Privacy Act ("Guidance"). The Guidance is available by clicking the following hyperlink, [http://www2.ed.gov/policy/gen/guid/fpco/pdf/reasonablemt\\_d\\_agreement.pdf](http://www2.ed.gov/policy/gen/guid/fpco/pdf/reasonablemt_d_agreement.pdf) and made a part of this agreement as if stated fully herein.

T. The Authorized Representative shall also, if the data shared by the KCBOE includes data protected by 7 C.F.R. 245.6 (i.e., free or reduced price lunch eligibility data which is the student poverty indicator for most education programs), abide by the restrictions of disclosure and confidentiality requirements contained in 7 C.F.R. 245.6 (f) applicable to the KCBOE.

#### **Section 4. Permission to Use Data.**

The KCBOE acknowledges that by entering this agreement it is approving, in writing, of the Authorized Representative's use of these confidential data within the scope of purposes outlined in this agreement.

#### **Section 5. Transfer Protocol.**

The KCBOE and the Authorized Representative shall work cooperatively to determine the proper medium and method for the transfer of confidential data between each other. The Authorized Representative shall confirm the transfer of confidential data and notify the KCBOE as soon as practicable of any discrepancies between the actual data transferred and the data described in this agreement. The same protocol shall apply to any transfer of confidential data from the Authorized Representative to the KCBOE.

#### **Section 6. Breach of Data Confidentiality and Remedies.**

The Authorized Representative acknowledges that the breach of this agreement or its part may result in irreparable and continuing damage to the KCBOE for which money damages may not provide adequate relief. In the event of a breach or threatened breach of this agreement by the Authorized Representative, the KCBOE, in addition to any other rights and remedies available to the KCBOE at law or in equity, may be entitled to preliminary and permanent injunctions to enjoin and restrain the breach or threatened breach. If the United States Department of Education's Family Policy Compliance Office determines that the Authorized Representative has violated paragraph 34 C.F.R. 99.31(a)(3), the KCBOE may not allow the Authorized Representative access to personally identifiable information from education records for at least five (5) years. If the Authorized Representative breaches the confidentiality requirements of 7 C.F.R. 245.6 relative to any confidential free or reduced price lunch eligibility data, then the Authorized Representative shall be responsible for any consequences or penalties which result from such breach.

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## **Section 7. Amendment and Assignability.**

The terms and conditions of this agreement may only be amended by mutual written consent of both the KCBOE and the Authorized Representative and the Authorized Representative shall not assign its respective rights or obligations under this agreement without the KCBOE's prior written consent. The rights and obligations of each party under this agreement shall inure to the benefit of and shall be binding upon each party and any respective successors and assigns.

## **Section 8. Choice of Law and Forum.**

All questions as to the execution, validity, interpretation, and performance of this agreement shall be governed by the laws of the Commonwealth of Kentucky. The selected forum to hear any causes of action arising from this agreement, or any actions thereunder, is the Kenton Circuit Court, Covington, Kentucky.

## **Section 9. Waiver.**

*The failure by one party to require performance of any provision shall not affect that party's right to require performance at any time thereafter, nor shall a waiver of any breach or default of this agreement constitute a waiver of any subsequent breach or default or a waiver of the provision itself. No modification, amendment, waiver or release of any provision of this agreement or of any right, obligation, claim or cause of action arising from this agreement shall be valid or binding for any purpose unless in writing and duly executed by the party against whom they are asserted.*

## **Section 10. Severability.**

*Any provision of this agreement that is declared invalid by a court of competent jurisdiction or by operation of law, shall not affect the validity or enforceability of any other provision of this agreement.*

## **Section 11. Authority to Enter the Agreement.**

The KCBOE and the Authorized Representative represent and warrant, by the signatures of their duly appointed representatives, that they are legally entitled to enter into this agreement.

## **Section 12. Data Custodians.**

The individuals who are the designated data custodians for the Authorized Representative with respect to this confidential data release and use agreement are listed in Exhibit E with their contact information.

## **Section 13. Term and Termination.**

The term of this agreement shall be *the same as the term of any Master Agreement between the KCBOE and the Authorized Representative / for (length of time or insert a date here)* unless terminated earlier by either party upon thirty (30) days written notice. Either party may terminate this agreement with thirty (30) days written notice.

## **Section 14. Effective Date of This Agreement.**

This agreement will become effective once the KCBOE and the Authorized Representative have both signed.

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**APPROVED:**

\_\_\_\_\_  
Name  
Title  
Kenton County Board of Education

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Representative's Authorized Agent / Date  
Agent's Title \_\_\_\_\_  
Agent's Name (Typed) \_\_\_\_\_  
Authorized Representative Entity's Name  
\_\_\_\_\_

# **Memorandum of Understanding (MOU)**

## **Description of Exhibits**

### **To authorize the release and use of confidential data under the FERPA Audit and Evaluation Exception**

Exhibits referenced in the Memorandum of Understanding must be completed and incorporated into the final MOU. Exhibits include:

- Exhibit A - Specifics of data being requested
  - Section I - the initial data request that describes the audit/evaluation and data being requested
  - Section II- describes the need for Personally Identifiable Information (PII)
  - Section III - required if requesting Free and Reduced Lunch information
- Exhibit B – Authorized Representative Confidentiality Agreements (one for each data custodian)
- Exhibit C – Authorized Representative data security policy
- Exhibit D - Data destruction plan at completion of audit/evaluation
- Exhibit E - Identification of data custodians

Please refer to The U.S. Department of Education, Family Policy Compliance Office's [Guidance for Reasonable Methods and Written Agreements](#) for additional information on requirements for data sharing under the Family Educational Rights and Privacy Act (FERPA).



## Exhibit A:

### **Contact Information**

Research Entity Legal Name \_\_\_\_\_

Primary Data Custodian Name \_\_\_\_\_, Title \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

Secondary Data Custodian Name \_\_\_\_\_, Title \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

### **Section I- to be completed by all requestors:**

**Purpose, Scope and Duration** *Use of data received under this MOU is limited to purpose and scope defined.*

**Completely describe  
the purpose and  
scope of the  
audit/evaluation.**

Click here to enter text.

**Describe how the  
results will be used.**

Click here to enter text.

### **Duration of Audit/Evaluation**

Start Date: \_\_\_\_\_

End Date: \_\_\_\_\_

### **Data Being Requested**

**Provide specific data  
elements needed to  
complete audit/  
evaluation**

Click here to enter text.

### **Years included in Audit Evaluation:**

☐ 2014-15

☐ 2013-14

☐ 2012-13

☐ 2011-12

☐ 2010-11

☐ 2009-10

☐ 2008-09

☐ Other: \_\_\_\_\_

**Level of detail/aggregation:** ☐ Student/Individual ☐ School ☐ District ☐ State

***If requesting Personally Identifiable Information (PII), check Student/Individual box. For aggregate level select School, District, or State.***

*Please complete Section II if requesting PII detail.*

**Section II- Complete if Personally Identifiable Information (PII) is being requested:**

**Justify your request  
for  
student/individual  
level data**

*Explain why  
audit/evaluation could not  
be completed by using  
aggregate-level data  
without PII*

Click here to enter text.

*Special requirements for requests for Personally Identifiable Information (PII)*

- *Student-Level/Individual detail from education records can only be used to meet the purpose or purposes of the audit/evaluation as stated in this MOU for duration as defined.*
- *Requestor agrees to conduct the audit/evaluation in a manner that does not permit the personal identification of parents, students, individuals by anyone other than designated data custodians.*
- *Authorized Representative agrees to destroy all PII from education records and confidential data from other records.*
- *If Free & Reduced Lunch Status is needed on PII data, complete Section III.*

### III- Complete if free or reduced -price lunch eligibility data is required for PII records.

#### Prototype Agreement:

#### Disclosure of Free and Reduced Price Information

##### **A. Purpose and Scope**

Kenton County Board of Education, KCBOE, and \_\_\_\_\_ acknowledge and agree that children's free and reduced price meal and free milk eligibility information obtained under provisions of Richard B. Russell National School Lunch Act (42 USC 1751 et. seq.) (NSLA) or Child Nutrition Act of 1966 (42 USC 1771 et. seq.) (CNA) and the regulations implementing these Acts is confidential information. This Agreement is intended to ensure that any information disclosed by the KCBOE to the \_\_\_\_\_ about children eligible for free and reduced price meals or free milk will be used only for purposes specified in this Agreement and that the KCBOE and \_\_\_\_\_ recognize that there are penalties for unauthorized disclosures of this eligibility information.

##### **B. Authority**

Section 9(b)(6)(A) of the NSLA (42 USC 1758(b)(6)(A)) authorizes the limited disclosure of children's free and reduced price meal or free milk eligibility information to specific programs or individuals, without prior parent/guardian consent. Except that, the parent/guardian must be provided the opportunity to decline to share eligibility information prior to the disclosure for identifying children eligible for benefits under or enrolling children in the State Medicaid Program and the State children's health insurance program. Additionally, the statute specifies that for any disclosures not authorized by the statute, the consent of children's parents/guardians must be obtained prior to the disclosure.

The requesting agency certifies that it is currently authorized to administer the following program(s) and that information requested will only be used by the program(s) indicated.

Check all that Apply	Program	Information Authorized
<input type="checkbox"/>	<i>Medicaid or the State children's health insurance program (SCHIP), administered by a State or local agency authorized under titles XIX or XXI of the Social Security Act.</i> Specify Program: _____	All eligibility information unless parents elect not to have information disclosed.
<input type="checkbox"/>	<i>State health program other than Medicaid/SCHIP, administered by a State agency or local education agency.</i> Specify Program: _____	Eligibility status only; consent not required
<input type="checkbox"/>	<i>Federal health program other than Medicaid/SCHIP</i> Specify Program: _____	No eligibility information unless parental consent is obtained.
<input type="checkbox"/>	<i>Local health program</i> Specify Program: _____	No eligibility information unless parental consent is obtained.
<input type="checkbox"/>	<i>Child Nutrition Program under the National School Lunch Act or Child Nutrition Act</i> Specify Program: _____	All eligibility information; consent not required.
<input type="checkbox"/>	<i>Federal education program</i> Specify Program: _____	Eligibility status only; consent not required.
<input type="checkbox"/>	<i>State education program administered by a State agency or local education agency</i> Specify Program: _____	Eligibility status only; consent not required.

Note: Section 9(b)(6)(A) specifies that certain programs may receive children's eligibility status only, without parental consent. Parental consent must be obtained to disclose any additional eligibility information. Section 9(b)(6)(D)(ii) specifies that for State Medicaid or SCHIP, parents must be notified and given opportunity to elect not to have information disclosed. Social security numbers may only be disclosed if households are given notice of the disclosure and the uses to be made of their social security numbers as required by Sec. 7 of the Privacy Act.

### **C. Responsibilities**

Kenton County Board of Education will:

When required, secure parents/guardians consent prior to any disclosure not authorized by the National School Lunch Act or any regulations under that Act, unless prior consent is secured by the receiving agency and made available to the determining agency;

For State Medicaid and SCHIP, notify parents/guardians of potential disclosures and provide opportunity for parents/guardians to elect not to have information disclosed;

Disclose eligibility information only to persons directly connected to the administration or enforcement of programs authorized access under the National School Lunch Act or regulations under the Act or to programs or services for which parents/guardians gave consent.

\_\_\_\_\_ will:

Ensure that only persons designated as data custodians and listed on Exhibit E who are directly connected with the administration or enforcement of the \_\_\_\_\_ (program) and whose job responsibilities require use of the eligibility information will have access to children's eligibility information.

Use children's free and reduced price eligibility information for the following specific purpose(s):

Describe:

Click here to enter text.

Inform all persons that have access to children's free and reduced price meal eligibility information that the information is confidential, that children's eligibility information must only be used for purposes specified above, and the penalties for unauthorized disclosures.

Protect the confidentiality of children's free and reduced price meal or free milk eligibility information as follows:

Click here to enter text.

Specifically describe how the information will be protected from unauthorized uses and further disclosures.

Click here to enter text.

**D. Effective Dates**

This agreement shall be effective during the dates of duration for the audit/evaluation.

**E. Penalties**

Any person who publishes, divulges, discloses, or makes known in any manner, or to any extent not authorized by Federal law (Section 9(b)(6)(C) of the National School Lunch Act; 42 USC 1758(b)(6)(C)) or regulation, any information about a child's eligibility for free and reduced price meals or free milk shall be fined not more than a \$1,000 or imprisonment of not more than 1 year or both.

**F. Signatures**

The parties acknowledge that children's free and reduced price meal and free milk eligibility information may be used only for the specific purposes stated above; that unauthorized use of free and reduced price meal and free milk information or further disclosure to other persons or programs is prohibited and a violation of Federal law which may result in civil and criminal penalties.

**Requesting Agency/Program Administrator**

Typed or Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_ Phone: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Determining Agency Administrator**

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_ Phone: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*\*Any attachments will become part of this agreement.*

## Contractor \_\_\_\_\_

**Address** \_\_\_\_\_ **Phone** \_\_\_\_\_

- I will not permit access to confidential information to persons not authorized by the KCBOE and its contractor.
- I will maintain the confidentiality of the data or information.
- I will not access data of persons related or known to me for personal reasons.
- I will not reveal any individually identifiable information furnished, acquired, retrieved, or assembled by me or others for any purpose other than statistical purposes specified in the KCBOE survey, project, or proposed research.
- I will report, immediately and within twenty-four (24) hours, any known reasonably believed instances of missing data, data that has been inappropriately shared, or data taken off site
  - to my immediate supervisor, Associate Commissioner, and
  - to the Division of Human Resources if I am a KCBOE employee or
  - to the KCBOE Office for whom I perform work under the contract if I am a KCBOE contractor or an employee of a KCBOE contractor
- I understand that procedures must be in place for monitoring and protecting confidential information.
- I understand and acknowledge that FERPA-protected information obtained under provisions of Family Educational Rights and Privacy Act of 1974 (FERPA) as a KCBOE contractor's employee or contractor of KCBOE is confidential information.
- I understand that FERPA protects information in students' education records that are maintained by an educational agency or institution or by a party acting for the agency or institution, and includes, but is not limited to the student's name, the name of the student's parent or other family members, the address of the student or student's family, a personal identifier, such as the student's social security number, student number, or biometric record, other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name, and other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty.
- I understand that any unauthorized disclosure of confidential information is illegal as provided in FERPA and in the implementing of federal regulations found in 34 CFR, Part 99. The penalty for unlawful disclosure is a fine of not more than \$250,000 (under 18 U.S.C. 3571) or imprisonment for not more than five years (under 18 U.S.C. 3559), or both.
- I understand and acknowledge that children's free and reduced price meal and free milk eligibility information or information from the family's application for eligibility, obtained under provisions



of the Richard B. Russell National School Lunch Act (42 U.S.C. 1751 et seq)(NSLA) or Child Nutrition Act of 1966 (42 U.S.C. 1771 et seq.)(CNA) and the regulations implementing these Acts, is confidential information.

- I understand that any unauthorized disclosure of confidential free and reduced price lunch information or information from an application for this benefit is illegal as provided in the Richard B. Russell National School Lunch Act (42 U.S.C. 1751 et seq)(NSLA) or Child Nutrition Act of 1966 (42 U.S.C. 1771 et seq.)(CNA) and the regulations implementing these Acts, specifically 7 C.F.R 245.6. The penalty for unlawful disclosure is a fine of not more than \$1,000.00 (under 7 C.F.R. 245.6) or imprisonment for up to one year (under 7 C.F.R. 245.6), or both.
- I understand that KRS 61.931 also defines “personal information” to include:
  - an individual's first name or first initial and last name; personal mark; or unique biometric or genetic print or image, in combination with one (1) or more of the following data elements:
  - An account number, credit card number, or debit card number that, in combination with any required security code, access code, or password, would permit access to an account;(b) A Social Security number;
  - A taxpayer identification number that incorporates a Social Security number;
  - A driver's license number, state identification card number, or other individual identification number issued by any agency;
  - A passport number or other identification number issued by the United States government; or
  - Individually identifiable health information as defined in 45 C.F.R. sec. 160.103, except for education records covered by the Family Educational Rights and Privacy Act, as amended, 20 U.S.C. sec. 1232g.
- I understand that other federal and state privacy laws protect confidential data not otherwise detailed above and I acknowledge my duty to maintain confidentiality of that data as well.
- I understand that any personal characteristics that could make the person’s identity traceable, including membership in a group such as ethnicity or program area, are protected.
- In addition, I understand that any data sets or output reports that I may generate using confidential data are to be protected. I will not distribute to any unauthorized person any data sets or reports that I have access to or may generate using confidential data. I understand that I am responsible for any computer transactions performed as a result of access authorized by use of sign on/password(s).

---

Contractor’s employee or contractor signature

---

Date

---

Contractor’s authorized agent signature

---

Date

Contractor’s authorized agent name (typed) \_\_\_\_\_

**Exhibit C:**

Please describe the measures you take to ensure the protection of PII released to you. If you have a policy, please attach or copy/paste here as Exhibit C.

Click here to enter text.



**Exhibit D:**

Please use the space provided to describe the methods used to destroy all confidential data at the completion of your work. Please specify the date of destruction. If you have a policy that describes it can be attached as Exhibit D.

Click here to enter text.

**Exhibit E:** In alphabetical order by last name, provide information for those persons designated as data custodians. This should include anyone with access to confidential data. A designated primary and secondary data custodian are required and a minimum of four is requested. Attach if more space is needed. A signed nondisclosure agreement labeled as Exhibit B is required for each data custodian.

**Primary Data Custodian**

Last Name, First Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Employer: \_\_\_\_\_

**Secondary Data Custodian**

Last Name, First Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Employer: \_\_\_\_\_

**All Other Data Custodians**

Last Name, First Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Employer: \_\_\_\_\_

Last Name, First Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Employer: \_\_\_\_\_

Last Name, First Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Employer: \_\_\_\_\_

Last Name, First Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Employer: \_\_\_\_\_

Last Name, First Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Employer: \_\_\_\_\_

## Appendix D

### Sample Security Breach Notification Letter

**Date**

**Dear Recipient Name:**

We are contacting you because we have learned of a serious data security incident that occurred on *(specific or approximate date)* OR between *(date, year and date, year)* that involved some of your personal information.

The breach involved *(provide a brief general description of the breach and include how many records or people it may have affected)*. The information breached contained *(customer names, mailing addresses, credit card numbers, and/or Social Security numbers, etc.)*. Other information *(bank account PIN, security codes, etc.)* was not released.

**We are notifying you so you can take action along with our efforts to minimize or eliminate potential harm. Because this is a serious incident, we strongly encourage you to take preventive measures now to help prevent and detect any misuse of your information. We have advised the three major U.S. credit reporting agencies about this incident and have given those agencies a general report, alerting them to the fact that the incident occurred, however, we have not notified them about the presence of your specific information in the data breach.\***

*(Optional paragraph if offering credit protection service.\*\*)*

To protect you we have retained *(name of identity theft company)*, a specialist in identity theft protection, to provide you with \_\_\_\_year(s) of *(description of services)* services, free of charge. You can enroll in the program by following the directions below. **Please keep this letter; you will need the personal access code it contains in order to register for services.**

**As a first preventive step, we recommend you closely monitor your financial accounts and, if you see any unauthorized activity, promptly contact your financial institution. We also suggest you submit a complaint with the Federal Trade Commission (FTC) by calling 1-877-ID-THEFT (1-877-438-4338) or online at <https://www.ftccomplaintassistant.gov/>**



As a second step, you also may want to contact the three U.S. credit reporting agencies (Equifax, Experian and TransUnion) to obtain a free credit report from each by calling 1-877-322-8228 or by logging onto [www.annualcreditreport.com](http://www.annualcreditreport.com).

Even if you do not find any suspicious activity on your initial credit reports, the FTC recommends that you check your credit reports periodically. A victim's personal information is sometimes held for use or shared among a group of thieves at different times. Checking your credit reports periodically can help you spot problems and address them quickly.

You also may want to consider placing a security freeze on your credit files. A freeze prevents an authorized person from using your personal identifying information to open new accounts or borrow money in your name.

You will need to contact the three U.S. credit reporting agencies to place the security freeze. The fee is \$10 for each credit reporting agency. The agencies may waive the fee if you can prove that identity theft has occurred. Keep in mind that when you place the freeze, you will not be able to borrow money, obtain instant credit, or get a new credit card until you temporarily lift or permanently remove the freeze.

To obtain a security freeze, contact the following

agencies: Equifax: 1-888-298-0045; web:

[www.freeze.equifax.com](http://www.freeze.equifax.com)

TransUnion: 1-800-680-7289; web: [www.transunion.com](http://www.transunion.com) (search for security freeze) Experian: 1-888-EXPERIAN; [www.experian.com/freeze.com](http://www.experian.com/freeze.com)

For more information, see the website for the Oregon Department of Consumer and Business Services at [www.dfcs.oregon.gov/id\\_theft.html](http://www.dfcs.oregon.gov/id_theft.html) and click on "How to Obtain a Security Freeze."

If you have further questions or concerns, you may contact us at this special telephone number: 000- 000-0000. You can also check our website at [www.ourwebsite.org](http://www.ourwebsite.org) for updated information.

Sincerely,

\* Reporting to credit agencies is required only for breaches affecting 1,000 or more persons.

\*\* Not required under ORS 646A.600-646A.628.

## Appendix E

FAC-001  
Effective Date: 01/01/2015

### Determined Breach Notification Form

#### Section 1

Complete and submit within 72 hours of determination or notification.

##### Determined

- ☐ Finance Cabinet Secretary
- ☐ Auditor of Public Accounts (APA)
- ☐ Kentucky State Police (KSP)
- ☐ Attorney General (AG)
- ☐ Commissioner of Department of Library and Archives, if breach determined
- ☐ Chief Information Officer of Commonwealth Office of Technology
- ☐ If Department of Local Government under KRS 61.931(1)(b) or (c) also contact:
  - ☐ Commissioner of Department of Local Government
- ☐ If Public School District listed in KRS 61.931(1)(d) also contact:
  - ☐ Commissioner of Kentucky Department of Education
- ☐ If Educational entity listed under KRS 61.931(1)(e) also contact:
  - ☐ President of Council on Postsecondary Education

Agency Name: \_\_\_\_\_

Agency Contact: \_\_\_\_\_

Agency Contact Email: \_\_\_\_\_

Agency Contact Phone Number: \_\_\_\_\_

Date of Notification to Agencies: \_\_\_\_\_

Time of Notification: \_\_\_\_\_

Date Breach Determined: \_\_\_\_\_

#### Section 2

Complete this portion after the conclusion of the investigation regarding whether the Security Breach has resulted in or is likely to result in the misuse of personal information. Provide notice to agencies within 48 hours of completing investigation.

Personal Information Breached: ☐ Yes ☐ No

If Yes, Explain: \_\_\_\_\_

Total Number of Individuals Impacted: \_\_\_\_\_

Date Individuals Notified: \_\_\_\_\_

Type of Notices Sent Out (select all that apply and provide explanations):

☐ Web Posting:

☐ Email:

☐ Local or Regional Media:

☐ Telephone:

☐ Letter:

☐ Other:

Did You Notify Consumer Credit Reporting Agencies? ☐ Yes ☐ No

If Yes, Date: \_\_\_\_\_

Any Other Breach Compliance Requirements Apply such as Federal? ☐ Yes ☐ No

If Yes, Explain: \_\_\_\_\_

Third Party Breach: ☐ Yes ☐ No

If Yes, Third Party Name: \_\_\_\_\_

If Third Party Involved, When Did They Notify the Agency: \_\_\_\_\_

If a delay then please attach the delay notification record along with supporting documentation. Was there a delay due to:

- ☐ Law enforcement investigation. Reference to KRS 61.933 (3)(a)
- ☐ An agency determines that measures necessary to restore the reasonable integrity of the data system cannot be implemented within the timeframe established and will delay the breach determination. Delay will need to be approved in writing from the Office of the Attorney General. Reference to KRS 61.933 (3)(b)

☐

**Section 3**

Complete and submit at the conclusion of the investigation and any notice and resolution process.

Actions Taken to Resolve Breach:

\_\_\_\_\_

Actions Taken to Prevent Additional Security Breaches in Future, if any:

\_\_\_\_\_

A General Description of what Actions are Taken as a Matter of Course to Protect Personal Data from Security Breaches:

\_\_\_\_\_

Any Quantifiable Financial Impact to the Agency Reporting the Security Breach:

\_\_\_\_\_

Reference:

KRS 61.931 to 61.934 - <http://www.lrc.ky.gov/Statutes/statute.aspx?id=43575>

KRS 42.726 - <http://www.lrc.ky.gov/Statutes/statute.aspx?id=43580>

## Appendix F

FAC-F002  
Effective Date: 01/01/2015

### **Delay Notification Record**

All documentation in reference to the delay should be attached to the notification record.

Agency Name: \_\_\_\_\_

3<sup>rd</sup> Party Name, if applicable: \_\_\_\_\_

Agencies are to use this form to record information:

- ☐ If a law enforcement investigation has delayed the notification process for a breach determination.  
Reference to KRS 61.933 (3)(a)

Date Law Enforcement Notified Agency: \_\_\_\_\_

Law Enforcement Agency: \_\_\_\_\_

- ☐ If an agency determines that measures necessary to restore the reasonable integrity of the data system cannot be implemented within the timeframe established and will delay the breach determination. Delay will need to be approved in writing from the Office of the Attorney General.  
Reference to KRS 61.933 (3)(b)

Date Submitted to Office of Attorney General: \_\_\_\_\_

Date Approved by the Office of Attorney General: \_\_\_\_\_

The agency will submit form FAC-001 as required by KRS 61.933 if law enforcement has not contacted it within seventy-two (72) hours of a determined breach.

**Kenton County School District Expulsion Hearing Form**

Student Name: \_\_\_\_\_

Board/Law Violation Description: \_\_\_\_\_

People in Attendance: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The purpose of this expulsion hearing is to determine what, if any, disciplinary action will be imposed upon \_\_\_\_\_, who is alleged to have violated the Student Code of Acceptable Behavior and/or some other statute or school policy to a level that includes a recommendation for expulsion. Only the Board of Education has the authority to expel a student. A student cannot be expelled until the student, parent, or person having legal custody of the student has been given due process and had a hearing before the Board.

Student, Parent or person having legal custody understands Yes \_\_\_\_\_ No \_\_\_\_\_

The findings of the Board:

No Expulsion: \_\_\_\_\_ Expel Student: \_\_\_\_\_ With Services: \_\_\_\_\_ Without Services: \_\_\_\_\_

Timeframe of Expulsion – Start Date: \_\_\_\_\_ End Date: \_\_\_\_\_

Services to be offered:

Online Educational Services \_\_\_\_\_  
Educational Assistance through Diversion \_\_\_\_\_

Student may apply for early reinstatement: Yes \_\_\_\_\_ No \_\_\_\_\_

Timeframe for Reinstatement Application: \_\_\_\_\_

Requirements for Reinstatement:

Maintain Academic Progress \_\_\_\_\_  
Must follow and complete Court Orders \_\_\_\_\_  
Mental Health Assessment and Progress \_\_\_\_\_  
Community Service \_\_\_\_\_  
Submit Random10 Panel Drug Test at Parent Expense \_\_\_\_\_  
Participate in Drug Counseling Program \_\_\_\_\_  
Not permitted to attend any school or district events \_\_\_\_\_  
Provide a Safety Assessment by Credentialed Staff \_\_\_\_\_  
Other Items Required by the Board \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**I. General Regulations of Facility Usage**

- A. Guidelines for Facility Usage** - The use of school facilities for K-12 school instructional and extracurricular programs, meetings of students, teachers, parent-teacher organizations, or other Organizations directly affiliated with the schools will have precedence over other requests. Sponsors of school activities and events are encouraged to schedule their facility needs in advance of the date of use to assist in the further scheduling of the facility. To ensure the care and preservation of school facilities and equipment and to ensure fairness and consistency in the implementation of Board policy governing use of facilities, the following categories have been established. These categories have been approved to determine priority for facility use and a fee schedule has been provided for approved users outside of regular programs or activities when designated space and facilities are available. There will also be a separate fee schedule for school day/time and non school day/time (see below the definition of both).

**Category 1 will be given the highest priority and Category 5 the lowest priority. However, every effort will be made to accommodate all requests.**

**Category 1**- K-12 Program Activities

**Category 2** – Community Ed. Programs/School Support Groups

**Category 3** - Community Use Non-Profit Groups

**Category 4** - Private Citizen Use/Non Profit Groups

**Category 5** – Commercial Users

**School Day/Time** – Monday – Fridays from 6:30 AM – ½ hour prior to each individual building's support staff work shift completion, when school is in session

**Non School Day/Time** – All Saturdays and Sundays, summers and any day or time when Kenton County Schools are not in session

**B. Nature of Program -**

Programs and activities of users must be of a nature suitable for presentation in a public school, must be lawful, and must conform to all of the policies of the Board of Education.

**C. Supervision & Security –**

All activities must be under competent adult supervision approved by the principal or principal designee of the building involved. User groups must take reasonable steps to insure orderly behavior and will be required at their expense to provide school-approved security



personnel as determined necessary by the administration. In all cases the use of the school facilities will require that a school employee be present when the building is open. **Outside organization rentals on Saturdays and Sundays must have custodian present the entire time (depending on size and nature of event, a separate supervisor may also be needed).**

**D. Damage and/or Property Loss –**

Users will be responsible for paying for all damage incurred by their use of the facility or equipment, including property of pupils and employees. In the event that property loss or damage is incurred during use or occupancy of district facilities, the amount of damages shall be determined by the building principal or designee and approved by the administration, and a bill for damages will be presented to the group using the facilities. Payment for damage must be made within two weeks of receipt of the bill. The school district will not be responsible for any loss of valuables or personal property.

**E. Restrictions on Use –**

Approved users are restricted to the dates and hours approved and to the building area and facilities specified. Buildings will normally be opened one-half hour before the scheduled program time and closed one-half hour after the scheduled program time.

**F. Fire & Safety Regulations –**

Approved users are responsible for the observance of county and state fire and safety regulations at all times. Corridors, exits, and stairways shall be kept free of obstructions. Members of an audience or spectators must never stand or sit to block exits, aisle ways, or stairways. Facility capacities as determined by the Fire Marshall shall be observed.

**G. Condition of Rooms –**

User groups are expected to leave all rooms and furniture in the condition and arrangement in which they were found.

**H. Inclement Weather –**

All activities will be cancelled when school is closed due to inclement weather. Outside groups using our facilities during inclement weather will be at their own risk. Facilities will be cleared for school use only.

**I. Controlled Substances-**

Controlled substances (i .e. alcoholic beverages cigarettes marijuana, etc) will not be permitted in school facilities or on school property at any time.

**J. Use of Custodians –**

When a group or organization uses a facility during the time a custodian is normally on duty, the custodian will see that the facility is properly heated, that lights are turned on and that doors are opened for the group's use of the facility. The employee will be responsible for handling furniture and equipment and seeing that the facility and equipment are left in good order after the activity is over. **Outside organization rentals on Saturday and Sundays must have custodian present the entire time (depending on size and nature of event, a separate supervisor may also be needed).**

**K. Opening of Offices –**

Building custodians have been instructed that only in the case of an emergency are offices to be opened and/or telephones used.

**L. Food/Drink in Buildings –**

No food/drink items of any type are to be used in school district facilities without the prior knowledge and consent of the Principal or Principal designee. Should a kitchen area be desired for use of food preparation, it is understood that an approved member of the school cafeteria staff will be necessary at user expense to supervise the kitchen. If food is brought into the facility the organization using the facility will be responsible for clean-up.

**M. Use During Non School Time-**

Use during summer months, holidays or during other periods shall not conflict with building cleaning or building renovations. Use will also follow the non school time schedule for fees.

**N. Liability Insurance –**

To the maximum extent permitted by law, the renter agrees to indemnify and hold harmless the District, the Board of Education, individual Board members(both past and present), the District's administration and/or any other District representatives, employees, agents and officials, for any claims, actions, liabilities, costs and expenses, including reasonable attorney fees, which are alleged to arise or result from, or are related to, the renter's use of the Property or the activities that are conducted by the renter on the Property. This liability includes, but is not limited to, claims for bodily injury or death of persons and for loss of or damage to property. This liability does not include claims resulting from the negligent or intentional acts of the District and/or its agents. Further, nothing contained within this provision shall operate to limit or waive, or be construed as limiting or waiving, the District's immunity from liability as granted by state and/or federal law.

A certificate of liability insurance will be required for Categories 2, 3, 4 and 5 at least two weeks prior to use. Insurance is not required for category 1 or any other group that falls under district liability coverage. Minimum liability insurance in the following amount must be provided: \$2,000,000 in the aggregate and \$1,000,000 per occurrence for general liability, \$10,000 for property damage and \$5,000 for medical expense/bodily injury. The Kenton County Board of Education shall be named as the additional insured on the copy of the organization's insurance certificate. User is responsible for getting the insurance.

**O. Enforcement of Rules –**

Responsibility for enforcement of rules and regulations regarding use of school facilities rests with groups using the facilities. Permits to use a facility may be canceled at any time when there is evidence that the rules and regulations outlined herein are being violated. In case of cancellation the Kenton County Schools assumes no liability other than return of fees charged. Any infraction of the building use regulations herein listed may also be grounds for refusing to grant subsequent requests for the use of school facilities.

## **II. REQUIREMENTS**

**A. Applicant –**

Applications for the use of school facilities shall originate with a responsible adult representing the organization. Representatives who have been granted permits shall not reassign, transfer, sublet or charge a fee to others for the use of school property. A \$10 non-refundable application fee will be assessed when the completed form is returned by the applicant. **The application fee will be applied to the organization's rental charges if the bill is paid within two weeks of the event.**

**B. Building Use Application –**

The applicant is responsible for completing a Building Request Form for all requests for use of school facilities. Completed applications must be signed by the person requesting use and should be submitted a minimum of two weeks in advance of use. Building Use Forms can be obtained from the school's designee (facility scheduler). The form will be sent to the principal or designee of the facility for approval and to the Director of Student Engagement for consideration. Upon approval, copies will be sent to the custodial staff, the school office and to the applicant. A copy will be maintained in the office of Director of Student Engagement at the district Central Office. The applicant's

request should not be considered to be approved until the applicant receives the signed copy.

**Applicant must have their request form in their possession at the event.**

**C. District Supervisor Fees**

If services of the district supervisor are required and the district supervisor is called away from his regular duties, then the group will be required to pay the supervisory contracted rate for each hour or fraction thereof that he is obliged to work. Users will be charged for supervisory time required to setup special school equipment and furniture (e.g., P. A., tables for large banquets risers, etc.). All pay for district supervisors will be at the current rate of pay. The district supervisor must be an employee of the school that is being rented. If a district supervisor in the building is not willing to work the event, another employee (excluding an administrator) may work the event and payment to them will be at the current rate paid for supervisory duties. **All payments for supervisory fees must be paid to the Kenton County Board of Education.**

**D. Custodial Fees-**

If services of the custodian are requested and the custodian is called away from his regular duties, then the group will be required to pay the custodial contracted rate for each hour or fraction thereof that he is obliged to work. Users will be charged for custodial time required to setup special school equipment and furniture (e.g., P. A., tables for large banquets risers, etc.). All pay for custodians will be at the current rate of pay. The custodian must be an employee of the school that is being rented. If a custodian in the building is not willing to work the event, another employee (excluding an administrator) may work the event and payment to them will be at the current rate paid for extended school services. **All payments for custodial fees must be paid to the Kenton County Board of Education.**

**E. Equipment Fees –**

The use of equipment by non-school groups shall be granted only upon advance approval of the building principal or designee. Extra compensation must be paid for employees for moving, operating, or supervising special or extra equipment and will be charged to the using group.

**F. Collection of Fees –**

In all cases, fees for Category 2, 3, 4 and 5 users (which pay for use) will be billed within two weeks of the date of use. This includes facility rental charges, staff costs and fees for extra services which may be required. Estimated fees for Category 4 and Category 5 users shall be



paid in advance. A deposit fee of at least 50% of the total estimate is due at least two weeks prior to the date of use.

**G. Notice of Cancellation –**

The Administration reserves the right to cancel with reasonable notice any non-school event in order to maintain first right of use of school facilities for school programs. All approvals are granted with this understanding.

**H. Additional Personnel Fees –**

Food Service/Kitchen Supervisor- as established by current pay schedule.

Auditorium Sound/Light Technician- as established by current pay schedule

Life Guard - a life guard must be on the pool deck at all times. The school will approve the guard assigned who will be paid according to the current pay schedule.

**II. CATEGORY AND FEE STRUCTURE – The District Director of Student Engagement will have the final say if a category is disputed.**

**Category 1: K-12 Program Activities**

K-12 Program Activities are those which directly relate to regular or extracurricular K-12 events and are sponsored by the school or school district group. These include, but are not limited to, music performances, plays, athletic events, parent orientation meetings, meetings of school sponsored clubs, honor society induction's, award banquets, PTO and PTA organizations etc.

**Fees for Category 1 – See fee schedule**

**Category 2: Community Education Programs/School Support Groups**

Community Education programs solely or jointly administered by the Board of Education will be granted a second priority for available school district space and facilities. School-related support groups include but are not limited to: Parent Advisory Groups, Boosters Clubs (such as band, athletic, etc.), Special Olympics, local Scout organizations, 4H, high school sponsored athletic leagues and camps, other school support groups who provide services only for students who live in the Kenton County School District.

**Fees for Category 2 – See fee schedule**

**Category 3: Community Non-Profit Groups/Other School Districts**

Community non-profit groups such as governmental agencies, church groups or organized groups who provide local, civic, educational, or cultural activities and are staffed by volunteers. Examples of Category 3 users include but are not limited to: Jaycees, Kiwanis, Rotary, Big Brothers/Big Sisters, local youth football teams, YMCA, AAU basketball teams, club volleyball teams, youth baseball teams, etc.

**Fees for Category 3 – See fee schedule**

**Category 4: Private Citizen Use/Non-Profit Groups**

Private Citizen Use/Non-Profit Groups are defined as formally/informally organized groups of community residents who are interested in using school facilities for a particular use such as recreational, educational cultural, religious or charitable goals. This category includes, but is not limited to church services, neighborhood associations, political party meetings, etc.

**Fees for Category 4 – See fee schedule**

**Category 5: Commercial Users**

Commercial users are defined as private businesses for profit, vendors or entrepreneurs. Commercial users are discouraged from application for K-12 facility use. Applications for use of facilities by commercial users will be reviewed and permission must be granted by the Kenton County Board of Education. Approval of all applications in Category 5 will be based upon the following criteria: benefits to the school district and the community educational contribution, potential wear and tear on school facilities, appropriateness of the activity, relationship of the activity to the stated mission of the school district.

**Fees for Category 5 – See fee schedule**



**Meal Charges**

The Kenton County School District allows limited meal charges to cover the situation of a student losing or forgetting meal money. This service is not designed or intended to provide a credit service for continuous charging and collection of student meals. Under no circumstances can a-la-carte items be charged. Students that have outstanding meal charges are not allowed to buy any a-la-carte items.

If a student incurs three meal charges, reasonable attempts will be made to notify parents/guardians by phone **or email** and US mail. ~~If a fifth charge is incurred, attempts will be made by a designated school administrator to contact the parents and an alternative snack will be provided until the charges are paid.~~ It is very important that you do not ignore charge notes that are mailed home. **If a child incurs charges exceeding \$50 during Kenton County tenure, charges will be turned over to a collection agency.** If there is a problem paying the charge or you feel that the charge is in error, please call the cafeteria manager to discuss ~~it~~ immediately.

***If you are applying for free or reduced lunch benefits, you are responsible for all lunches until your form has been approved. If your child has transferred into Kenton County from another district and was previously on free or reduced lunch, please bring a letter verifying that from the previous school which will allow Kenton County to extend the same benefits without a delay.***

Parents/Guardians are expected to pay for student meals on the day the meal is purchased or in advance with cash, check, or on-line with a debit or credit card. The on-line payment system, Mypaymentsplus, (formerly called Mealpayplus) can be found by going directly to [www.mypaymentsplus.com](http://www.mypaymentsplus.com). Online payments can be a big advantage to students and parents because the students do not have to handle cash. Parents that set up online payment accounts are also able to check meal balances, student purchases, receive email low balance warnings and have an auto replenish option.



## Academic Services



## Behavior Support & Student Engagement

## Building Operations & Finance

## Public Relations & Support Services

Malina Owens,  
Executive Director

Shawna Harney,  
Executive Director

Martha Setters,  
Executive Director

Gerald Turner,  
Assistant Superintendent

Rob Haney,  
Executive Director

Kim Banta,  
Assistant Superintendent

- **Elementary Principals:** BG-CA-FW-HN-KE-PN-RR-RY-TM-WT
- **Elementary Consultants** Emily Giles, Julie Aytes & Courtney Pitts
- **Academic Support Admin Asst.** Nancy Hoffman (flyers)
- **Preschool/ Federal Programs Director** Ellen Zimmer
- **Early Childhood Diagnostician/ Consultant** Kathy Saunders
- **Family Community Service Consultant** Linda Vila-Passione
- **Private School Consultant,** KC Ratliff
- **Preschool Admin Asst.** Jen Fulmer

- KCEA w/ bldg. contacts
- Personnel liaison w/ bldg. contacts
- HMH Point of Contact
- GT
- SBDM
- Board Reports
- CSIP/CDIP
- PD/EILA

- **Middle School Principals:** SVA-TF-TW-WD
- **Secondary Consultants** Gary McCormick, Jenny Barrett, Missy Hicks & Joe Chavez
- **Special Education Director** Becky Nixon
- **Asst. Special Education Director** Jenny Miller Horn,
- **Due Process / 504 Consultant** Tammy Pugh
- **Low Incidence Consultant** Danielle Rice
- **Co-teaching consultant** Marta Scott
- **Private School SPED Consultant** Karen Snelling
- **Special Ed Admin Asst.** Kim Demmien

- KCEA w/bldg. contacts
- Personnel liaison w/bldg. contacts
- Prep/Prep+
- Certified Evaluation
- HMH Point of Contact

- **High School Principals:** DX-SC-SK
- **ESL Coordinator** Cathy Prueitt
- **CO Reception** April Casson

- KCEA w/bldg. contacts
- Personnel liaison w/bldg. contacts
- DAC
- NWEA
- Dual Enrollment
- Perkins Grant
- CERT Point of Contact

- **Student Services Admin Asst.** Joanne Goodrich
- **Safety Officer** Teal Nally,
- **Tech Support** Nick Kremer
- **Hearing Officer** Rod Fisk
- **Student Engagement Director** Tom Arnzen
- **Home Hospital Coordinator** Erin Clark
- **Health Coordinator** Paula Rust
- **SIS Specialist** Sarah Steffen
- **RBTL Director** Tara Sides
- **Diversion Head Teacher** Bill Arnzen
- **Court Liaison/Homeless** Kelly Blevins
- **Behavior Coordinator** Shelly Boutwell
- **Mental Health Coordinator** Debbie Gilbert
- **Homeless Social Worker** Britney Wischer
- **3 RTBL Interventionists**

- Crisis Team
- Guidance Counselors
- Nurses
- FRYSC
- Policies/Procedures
- Governor's Scholars

- **Finance Director** Susan Bentle
- **Accounts Payable** TBD
- **Payroll Supervisor** TBD
- **Benefits Coordinator** Suzanne Porter
- **Bookkeeper** Cristy Richardson
- **Grant Bookkeeper** TBD
- **Accounts Supervisor** Erin Harlow
- **Facilities Director** David Lloyd
- **Bldg. Operations Supervisor** Harry Wessel
- **Facilities Admin Asst.** Ronda Smalley
- **Bldg. Grounds Supervisor** Kevin Pfefferman
- **Purchasing Agent** Carrie Hooten
- **Technology Director** Chris Setters
- **Network Technicians** Gary Crawford, Chris Schultz, Brett Hord
- **Construction Manager** Danny Mann
- **Energy Systems Coordinator** Chris Baker
- **Operations Support Coordinator** Phyllis Schry

- **Human Resource Director** Matt Rigg
- **Cindy Fry,** HR Admin Asst.
- **HR Coordinators** Diane McMahan & Beth Cox
- **Public Info. Officer & Community Engagement Director** Jess Dykes
- **Public Info. Coord.** Trina Edwards
- **Media Coordinator** Cris Kendall
- **KCAIT Director** Francis O'Hara
- **KECSAC-NKYDC Lead Teacher** Doug Doan
- **Asst. Transportation Directors** Sherry Eagler & Jim Hale
- **Student Nutrition Director** Elizabeth Hord
- **Food Service Coordinator** Terri Erwin
- **Nutrition Admin. Asst.** Paula Hauck

- Open Records Requests
- WOW Awards

**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 July 10, 2017 with the following members present: Karen Collins, Josh Crabtree, Carla Egan, 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, and Carl Wicklund**

**MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE**

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

**RECOGNITION**

**WOW (What Outstanding Work)**

**Paul Bowersock  
Bus Driver**

The Fisk family would like to recognize Paul Bowersock, bus driver, as an amazing and caring individual. He has helped our daughter feel calm on her morning ride to school. Our children are excited to see him coming down the street. He goes above and beyond to drop off lunch boxes left behind and has shown genuine concern for our children. He is an excellent role model for children to see in the morning and a terrific way for them to end their day.

**Sarah Steffen  
Student Information Specialist**

I would like to formally recognize Sarah Steffen as a staff member who regularly goes above and beyond what is expected to achieve excellence. Sarah consistently surprises me with her attention to detail and genuine concern for doing the job correctly and efficiently, and with the utmost respect and empathy for those who are doing the work in the schools. She is pleasant to work with, knowledgeable of her subject matter, and is willing to work tirelessly on areas she needs to learn more about. She goes beyond merely letting me know what I need to do, but is more than willing to roll up her sleeves and help with difficult tasks. Let me describe one incident this year.

With the creation of the Academies into its own entity in regards to grading, grades have to "sync" overnight to the home high school in order to print on report cards and post to transcripts. This magic only happens if all classes on the Academy and school side are set up correctly. Sarah spent hours verifying that the course setup was correctly on both sides, and supported each school to make sure the adjustments were made.

I am very glad to have her as a support person, and I hear this type of praise from many of my colleagues.  
 Rob Maddox, Guidance Counselor, Dixie Heights High School.

**KENTON COUNTY BASIC DIPLOMA  
 CONTRACT OF AGREEMENT FULFILLMENT 2016-2017**

<b><u>Last Name</u></b>	<b><u>First Name</u></b>	<b><u>Middle Name</u></b>	<b><u>School</u></b>
Algie	Derek	Eugene	Dixie
Centers	Skyelor	Logan	Dixie
Giles	Damon	Thomas	Dixie
Gunnels	Devan	Matthew	Dixie
Hale	Adriana	Sue	Dixie
Murray	Ravin	Willow	Dixie
Pangallo	Ralph	Michael	Dixie
Wehrman	Jesse	Ray	Dixie
Winslow	Marcellus	Dewayne	Dixie
Barnett	Aaron	Benjamin	Scott
Boles	Brayden	Eric	Scott
Buescher	Trevor		Scott
Lambert	Chaylen	Jewelya	Scott
Merrill	Courtney	Elizabeth	Scott
Moore	Jacob	Ray	Scott
Nicholas	Abigail		Scott
Roberson	Tyler	Dean	Scott
Smith	Shalimar	Alize	Scott
Stratton	Robert	Tyler	Scott
Renner	McKenna	Nicole	Simon Kenton
Pettyjohn	Melodie	Lee	Simon Kenton

**INTRODUCTION OF NEW ADMINISTRATORS**

**Dr. Angela Castleman, Principal, R. C. Hinsdale Elementary School  
 Mr. Ray Stanley, Principal, Turkey Foot Middle School**

**INFORMATION**

<b>Monthly Reports –</b>	<b>Attendance</b>	<b>Enc. 1</b>
	<b>Construction</b>	<b>Enc. 2</b>
	<b>Energy</b>	<b>Enc. 3</b>
	<b>Finance</b>	<b>Enc. 4</b>
	<b>Student Nutrition</b>	<b>Enc. 5</b>

**Personnel:**

**Certified Recommendations**  
**Classified Recommendations**  
**Classified Retirement**  
**Certified Resignations**  
**Classified Resignations**  
**Disability Retirement**  
**Terminated**  
**Certified Change of Assignments**  
**Classified Change of Assignments**  
**Unpaid Certified, Classified**  
**Leaves of Absences without Compensation**

**PUBLIC INPUT - None**

**CONSENT AGENDA**

**Approval of Board Minutes**

<b>May 31, 2017 – Special Meeting</b>	<b>Enc. 6</b>
<b>June 5, 2017 – Regular Meeting</b>	<b>Enc. 7</b>
<b>June 6, 2017 – Special Meeting</b>	<b>Enc. 8</b>
<b>June 8, 2017 – Special Meeting</b>	<b>Enc. 9</b>
<b>June 9, 2017 – Special Meeting</b>	<b>Enc. 10</b>
<b>June 13, 2017- Special Meting</b>	<b>Enc. 11</b>

**Monthly Bills** **Enc. 12**

**Field Trip Venue (1)**

**Field Trips (8)**

**Fund Raisers (4)**

**External Support Fund-Raising Requests**

**External Support/Booster Organizations Approval for 2017-2018**

**Professional Travel**

**Bids (5)**

**Bus Fluids** **Enc. 13**

**Discount Bid** **Enc. 14**

**Bus Tires** **Enc. 15**

**Bus Parts** **Enc. 16**

**Surplus Equipment** **Enc. 17**

**Camp Requests (1)**

**Meal Prices** **Enc. 18**

**DISCUSSION AND ACTION**

**CONSENT AGENDA**

1. **Mr. Crabtree motioned that the Consent Agenda be approved. Mrs. Egan seconded the motion and it was voted unanimously to approve the Consent Agenda.**

## **BOARD POLICY UPATE**

This item for first reading only. Enc. 19

### **REVISION OF BOARD POLICY 09.123**

Enc. 20 A & B

2. Mrs. Collins motioned that the Board approve the Revision of Board Policy 09.123. Mrs. Egan seconded the motion. Mr. Wicklund voted yea and Mr. Crabtree voted nay, motion carried.

### **NEW ENERGY TECHNOLOGY CONTRACT EXTENSION**

3. Mr. Crabtree motioned that the Board approve the contract extension with New Energy Technology through June 30, 2018 for a total annual cost of \$33,000. Mrs. Collins seconded the motion, all voted yea, motion carried.

### **FRONTLINE – AESOP SYSTEM**

4. Mrs. Collins motioned that the Board approve the payment of the AESOP System annual fee of \$26,877.84. Mrs. Egan seconded the motion, all voted yea, motion carried.

### **SPRINGBOARD TEXTBOOKS**

5. Mrs. Collins motioned that the Board approve the purchase of Springboard textbooks for 2017-2018 at a total cost of \$411,059.85. Mr. Crabtree seconded the motion, all voted yea, motion carried.

### **REVISED JOB DESCRIPTIONS**

- |   |         |
|---|---------|
| 1. Substitute Building Operations Supervision | Enc. 21 |
| 2. Finance Bookkeeper                         | Enc. 22 |

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

### **NEW JOB DESCRIPTION – PAYROLL SPECIALIST**

Enc. 23

7. Mrs. Egan motioned that the Board approve the job description for Payroll Specialist. Mrs. Collins seconded the motion, all voted yea, motion carried.

### **NEW JOB DESCRIPTION – SCHOOL TECHNOLOGY**

Enc. 24

8. Mrs. Egan motioned that the Board approve the job description for School Technology Coordinator. Mrs. Collins seconded the motion, all voted yea, motion carried.



**REVISED KCSD PAYROLL CLASSIFIED POSITION**  
**INDEX/MISCELLANEOUS**

9. Mrs. Collins motioned that the Board approve the job description and addition to the Payroll Classified Position/Miscellaneous Position Pages. Mr. Crabtree seconded the motion, all voted yea, motion carried. Enc. 25

**CHANGE ORDER NO. 8 – MONARCH CONSTRUCTION-**  
**FT. WRIGHT ELEMENTARY SCHOOL RENOVATION – BG 16-007**

10. Mr. Crabtree motioned that the Board approve Change Order No. 8 for Monarch Construction associated with Ft. Wright Elementary School Renovation – BG 16-007 for an additional \$5,295.00 contingent on Kentucky Department of Education. Mrs. Egan seconded the motion, all voted yea, motion carried. Enc. 26

**BG-1 APPLICATION – SCOTT HIGH SCHOOL RENOVATION**  
**PHASE IV**

Attached is a revised BG-1 finance page to present for Board approval.

11. Mrs. Egan motioned that the Board approve the BG-1 application with the revised finance page for the Scott High School Renovation – Phase IV, contingent on Kentucky Board of Education approval. Mr. Crabtree seconded the motion, all voted yea, motion carried. Enc. 27

**BG -1 APPLICATION - OLD TWENHOFEL DEMO/BUS GARAGE –**  
**PHASE I**

12. Mrs. Collins motioned that the Board approve the BG-1 Application for the demolition of the Old Twenhofel Middle School and for future construction of a new garage, transportation office, and maintenance operations facility, contingent on KDE approval. Mr. Crabtree seconded the motion, all voted yea, motion carried. Enc. 28

**BG – 1 APPLICATION – R.C. HINSDALE SECURE VESTIBULE**  
**ENTRANCE**

13. Mr. Crabtree motioned that the Board approve the BG-1 Application for the R.C. Hinsdale Secure Vestibule Entrance/Additional Classrooms Project, contingent on KDE approval. Mrs. Collins seconded the motion, all voted yea, motion carried. Enc. 29

**VOTER DISTRICT BOUNDARIES**

14. Mrs. Egan motioned that the Board approve the revisions to the Voter District Street Boundaries. Mr. Crabtree seconded the motion, all voted yea, motion carried. Enc. 30

### **AGENDA/ADDENDUM PART OF BOARD MINUTES**

15. Mrs. Collins motioned that the Agenda/Addendum be made a part of the official board minutes. Mr. Crabtree seconded the motion and it was voted unanimously to make the Agenda/Addendum part of the official board minutes.

### **REVISED JOB DESCRIPTION – PERSONNEL COORDINATOR**

- 16 Mr. Crabtree motioned that the Board approve the revised job description for Personnel Coordinator to Human Resource Coordinator. Mrs. Collins seconded the motion, all voted yea, motion carried. Enc. 31

### **OTHER BUSINESS**

#### **BOARD**

None

#### **STAFF**

None

#### **TEACHERS**

None

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

### **EXECUTIVE SESSION**

17. Mrs. Egan motioned that the Board go into Executive Session. Mrs. Collins seconded the motion and the Board unanimously voted to go into Executive Session.

### **OPEN SESSION**

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

### **TABLE PERSONNEL ACTION**

19. Mr. Crabtree motioned that the Board table the termination of Ed Cook and accept Mr. Cook's letter of resignation. Mrs. Egan seconded the motion, all voted yea, motion carried.

## **ADJOURNMENT**

**20. Mrs. Egan motioned for adjournment. Mrs. Collins seconded the motion – meeting was adjourned.**

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**Carl Wicklund, Chairperson**

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**Jeremy Deters, Acting Secretary**

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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

P 1  
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WARRANT: 073117FS

TO FISCAL 2018/01 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9408 BEETEM, MICHELLE	07/11/17		123829	P	07/28/17	4955101 0344	FINANCIAL SERVICES	35.00
INVOICE:	07112017							
VENDOR TOTALS		35.00	YTD INVOICED			35.00	YTD PAID	35.00
8151 BORDEN DAIRY COMPANY	06/30/17	17012142	123830	P	07/28/17	0805632 0635	MILK	114.66
INVOICE:	1590729-080	17012139	123830	P	07/28/17	0065632 0635	MILK	147.85
INVOICE:	1590729-006	17012143	123830	P	07/28/17	1005632 0635	MILK	294.26
INVOICE:	1590729-100	17012141	123830	P	07/28/17	0705632 0635	MILK	246.71
INVOICE:	1590729-070	17012144	123830	P	07/28/17	4955632 0635	MILK	110.37
INVOICE:	1590729-495	17012140	123830	P	07/28/17	0205632 0635	MILK	630.54
INVOICE:	1590729-020		123830	P	07/28/17	4755101 0635	MILK	-43.81
INVOICE:	1590729-475		123830	P	07/28/17	4955101 0635	MILK	-39.93
INVOICE:	1590729-495-1		123830	P	07/28/17	1005101 0635	MILK	-29.24
INVOICE:	1590729-100-1		123830	P	07/28/17	1085101 0635	MILK	-119.16
INVOICE:	1590729-108		123830	P	07/28/17	1205101 0635	MILK	-41.47
INVOICE:	1590729		123830	P	07/28/17	0905101 0635	MILK	-101.66
INVOICE:	1590729-090							
VENDOR TOTALS		.00	YTD INVOICED			1,169.12	YTD PAID	1,169.12
13227 BRONZE LEOPARD	06/22/17	17012219	123831	P	07/28/17	0025632 0610	GENERAL SUPPLIES	632.70
INVOICE:	1667							
VENDOR TOTALS		2,672.00	YTD INVOICED			3,304.70	YTD PAID	632.70
13990 COLLINS, TRACY	07/17/17		123832	P	07/28/17	4755101 0344	FINANCIAL SERVICES	140.00
INVOICE:	07112017							
VENDOR TOTALS		140.00	YTD INVOICED			140.00	YTD PAID	140.00
15843 COMMERCIAL FOODSERVICE REPAIR, INC.	07/20/17		123833	P	07/28/17	1005101 0433	EQUIPMENT REPAIR & MAINT	170.00
INVOICE:	4535889							

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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 073117FS

TO FISCAL 2018/01 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		170.00	YTD INVOICED			170.00	YTD PAID	170.00
15570 CREATION GARDENS, INC.								
INVOICE: 07/05/17		18000059	123834	P	07/28/17	1005632 0630P	PRODUCE	211.47
INVOICE: 03860012			123834	P	07/28/17	1005101 0630P	PRODUCE	-76.00
INVOICE: 07/17/17								
INVOICE: 00666687		17012157	123834	P	07/28/17	0805632 0630P	PRODUCE	87.07
INVOICE: 06/05/17		17012156	123834	P	07/28/17	0705632 0630P	PRODUCE	90.14
INVOICE: 03827057		17012156	123834	P	07/28/17	0705632 0630P	PRODUCE	114.66
INVOICE: 06/19/17		17012156	123834	P	07/28/17	0705632 0630P	PRODUCE	71.38
INVOICE: 03847632			123834	P	07/28/17	4755101 0630P	PRODUCE	484.03
INVOICE: 06/05/17		17012153	123834	P	07/28/17	0065632 0630P	PRODUCE	52.20
INVOICE: 03828106		17012153	123834	P	07/28/17	0065632 0630P	PRODUCE	90.57
INVOICE: 06/12/17		17012153	123834	P	07/28/17	0065632 0630P	PRODUCE	133.87
INVOICE: 03837045		17012159	123834	P	07/28/17	4955632 0630P	PRODUCE	152.83
INVOICE: 05/12/17		17012159	123834	P	07/28/17	4955632 0630P	PRODUCE	36.85
INVOICE: 03792689		17012083	123834	P	07/28/17	4755101 0630P	PRODUCE	229.15
INVOICE: 06/26/17		17009783	123834	P	07/28/17	0605101 0630P	PRODUCE	52.20
INVOICE: 03858558			123834	P	07/28/17	0055101 0630P	PRODUCE	24.30
INVOICE: 06/19/17		17012083	123834	P	07/28/17	4755101 0630P	PRODUCE	19.06
INVOICE: 03846375		17012155	123834	P	07/28/17	0205632 0630P	PRODUCE	44.03
INVOICE: 06/12/17		17012155	123834	P	07/28/17	0205632 0630P	PRODUCE	115.34
INVOICE: 03835326		17012155	123834	P	07/28/17	0205632 0630P	PRODUCE	184.88
INVOICE: 06/19/17		17012155	123834	P	07/28/17	0205632 0630P	PRODUCE	242.34
INVOICE: 03847959		18000057	123834	P	07/28/17	0205632 0630P	PRODUCE	75.31
INVOICE: 06/09/17		18000057	123834	P	07/28/17	0205632 0630P	PRODUCE	55.54
INVOICE: 03835623		18000057	123834	P	07/28/17	0205632 0630P	PRODUCE	54.86
INVOICE: 05/19/17								
INVOICE: 03804236								
INVOICE: 03/22/17								
INVOICE: 03713094								
INVOICE: 12/09/16								
INVOICE: 00648968-2								
INVOICE: 05/22/17								
INVOICE: 03807378								
INVOICE: 06/30/17								
INVOICE: 03865398								
INVOICE: 06/16/17								
INVOICE: 03846061								
INVOICE: 06/23/17								
INVOICE: 03856661								
INVOICE: 06/09/17								
INVOICE: 03834090								
INVOICE: 07/21/17								
INVOICE: 03895612								
INVOICE: 07/07/17								
INVOICE: 03877749								
INVOICE: 07/14/17								
INVOICE: 03886475								

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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

P 3  
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WARRANT: 073117FS

TO FISCAL 2018/01 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		321.18	YTD INVOICED			2,546.08	YTD PAID	2,546.08
2438 PRINTS ALBERT INC.	06/30/17	17012131	123835	P	07/28/17	0025101 0610	GENERAL SUPPLIES	891.00
INVOICE: 382369								
VENDOR TOTALS		.00	YTD INVOICED			891.00	YTD PAID	891.00
9491 DICKENS, BARBARA	07/17/17		123836	P	07/28/17	0405101 0344	FINANCIAL SERVICES	175.00
INVOICE: 07112017								
VENDOR TOTALS		175.00	YTD INVOICED			175.00	YTD PAID	175.00
15864 KATHY DUWEL	07/17/17		123837	P	07/28/17	1005101 0344	FINANCIAL SERVICES	70.00
INVOICE: 07112017								
VENDOR TOTALS		70.00	YTD INVOICED			70.00	YTD PAID	70.00
13991 FRY, KAREN	07/17/17		123838	P	07/28/17	0205101 0344	FINANCIAL SERVICES	35.00
INVOICE: 07112017								
VENDOR TOTALS		35.00	YTD INVOICED			35.00	YTD PAID	35.00
15818 GLASS FAMILY PIZZA, INC.	07/12/17	18000063	123839	P	07/28/17	1005632 0630	FOOD	300.00
INVOICE: SF TM								
INVOICE: 07/12/17		18000062	123839	P	07/28/17	0705632 0630	FOOD	112.50
INVOICE: SF PN								
INVOICE: 07/12/17		18000060	123839	P	07/28/17	0065632 0630	FOOD	67.50
INVOICE: SF RR								
INVOICE: 07/12/17		18000061	123839	P	07/28/17	0205632 0630	FOOD	97.50
INVOICE: SF CY								
INVOICE: 07/12/17			123839	P	07/28/17	4955101 0630	FOOD	67.50
INVOICE: SF WT								
VENDOR TOTALS		645.00	YTD INVOICED			645.00	YTD PAID	645.00
14988 MIKE GROSS	07/17/17		123840	P	07/28/17	0805101 0344	FINANCIAL SERVICES	35.00
INVOICE: 07112017								
VENDOR TOTALS		35.00	YTD INVOICED			35.00	YTD PAID	35.00
1339 DIANA HANKINSON	07/17/17		123841	P	07/28/17	0905101 0344	FINANCIAL SERVICES	175.00
INVOICE: 07112017								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		297.54 YTD INVOICED				297.54 YTD PAID		175.00
14945 HEARTLAND SCHOOL SOLUTIONS	07/01/17	18001076	123842	P	07/28/17	0025101 0349	OTHER PROFESSIONAL SERVIC	242.50
INVOICE: REC000018502								
VENDOR TOTALS		242.50 YTD INVOICED				242.50 YTD PAID		242.50
2666 ITW FOOD EQUIPMENT GROUP, LLC.	06/19/17		123843	P	07/28/17	0905101 0433	EQUIPMENT REPAIR & MAINT	793.38
INVOICE: 33108313								
INVOICE: 05/31/17			123843	P	07/28/17	0705101 0433	EQUIPMENT REPAIR & MAINT	932.66
INVOICE: 33082622								
VENDOR TOTALS		.00 YTD INVOICED				4,792.22 YTD PAID		1,726.04
15732 JOSHEN PAPER AND PACKAGING	06/01/17	17012194	123844	P	07/28/17	0025632 0610	GENERAL SUPPLIES	1,120.28
INVOICE: 62338046								
VENDOR TOTALS		.00 YTD INVOICED				1,120.28 YTD PAID		1,120.28
8155 KLOSTERMAN'S BAKING COMPANY	06/16/17	17012148	123845	P	07/28/17	0805632 0630	FOOD	28.60
INVOICE: 017010416721								
INVOICE: 05/08/17			123845	P	07/28/17	0805101 0630	FOOD	109.56
INVOICE: 017010412806								
INVOICE: 05/13/17			123845	P	07/28/17	0705101 0630	FOOD	63.44
INVOICE: 017010613304								
INVOICE: 06/29/17		17012149	123845	P	07/28/17	1005632 0630	FOOD	15.20
INVOICE: 017010418002								
INVOICE: 06/30/17		17012146	123845	P	07/28/17	0205632 0630	FOOD	34.30
INVOICE: 017010618114								
INVOICE: 06/16/17		17012146	123845	P	07/28/17	0205632 0630	FOOD	50.72
INVOICE: 017010616713								
INVOICE: 05/02/17			123845	P	07/28/17	4755101 0630	FOOD	193.20
INVOICE: 017017512204								
INVOICE: 05/09/17			123845	P	07/28/17	4755101 0630	FOOD	319.60
INVOICE: 017017512907								
VENDOR TOTALS		.00 YTD INVOICED				814.62 YTD PAID		814.62
13989 MILES, SHAREE	07/17/17		123846	P	07/28/17	1205101 0344	FINANCIAL SERVICES	140.00
INVOICE: 07112017								
VENDOR TOTALS		140.00 YTD INVOICED				140.00 YTD PAID		140.00
14732 DAVA MUSICK	07/17/17		123847	P	07/28/17	1085101 0344	FINANCIAL SERVICES	70.00

35.00

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**WARRANT: 073117FS**
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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		35.00	YTD INVOICED			35.00	YTD PAID	35.00
14857 S.S. KEMP & CO., LLC	07/17/17	18000776	123856	P	07/28/17	0025101 0610	GENERAL SUPPLIES	525.00
INVOICE: 8092600								
VENDOR TOTALS		525.00	YTD INVOICED			525.00	YTD PAID	525.00
13871 WILLIAMS, AMY	07/17/17		123857	P	07/28/17	0505101 0344	FINANCIAL SERVICES	35.00
INVOICE: 07112017								
VENDOR TOTALS		35.00	YTD INVOICED			35.00	YTD PAID	35.00
12065 WINTERS, SHERRY	07/17/17		123858	P	07/28/17	0055101 0344	FINANCIAL SERVICES	70.00
INVOICE: 07112017								
VENDOR TOTALS		70.00	YTD INVOICED			73.58	YTD PAID	70.00
							REPORT TOTALS	12,877.34

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	30	12,877.34

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

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WARRANT: 07312017

TO FISCAL 2018/01 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12932 A & A LAWN CARE & LANDSCAPING								
INVOICE: 06/14/17	246651	17008656	123595	P	07/28/17	1081134 0424	CONTRACT GROUNDS SERVICE	862.50
INVOICE: 06/14/17	246651	17008656	123595	P	07/28/17	1201134 0424	CONTRACT GROUNDS SERVICE	862.50
INVOICE: 07/03/17	252395	17008656	123595	P	07/28/17	1081134 0424	CONTRACT GROUNDS SERVICE	862.50
INVOICE: 07/03/17	252395	17008656	123595	P	07/28/17	1201134 0424	CONTRACT GROUNDS SERVICE	862.50
INVOICE: 07/03/17	252396	17008658	123595	P	07/28/17	4951134 0424	CONTRACT GROUNDS SERVICE	675.00
INVOICE: 07/03/17	252399	17008599	123595	P	07/28/17	0451134 0424	CONTRACT GROUNDS SERVICE	1,425.00
INVOICE: 07/03/17	252398	17008598	123595	P	07/28/17	0601134 0424	CONTRACT GROUNDS SERVICE	204.00
INVOICE: 07/03/17	252403	17008607	123595	P	07/28/17	1051134 0424	CONTRACT GROUNDS SERVICE	4,162.50
INVOICE: 07/03/17	252402	17008606	123595	P	07/28/17	4751134 0424	CONTRACT GROUNDS SERVICE	2,625.00
INVOICE: 07/03/17	252431	17008604	123595	P	07/28/17	0701134 0424	CONTRACT GROUNDS SERVICE	675.00
INVOICE: 07/03/17	252430	17008602	123595	P	07/28/17	0051134 0424	CONTRACT GROUNDS SERVICE	675.00
INVOICE: 07/03/17	252410	17008603	123595	P	07/28/17	9201134 0424	CONTRACT GROUNDS SERVICE	120.00
VENDOR TOTALS		.00 YTD INVOICED				14,011.50 YTD PAID		14,011.50
3434 ABSOLUTE GLASS & GLAZING								
INVOICE: 07/12/17	949009	18001203	123596	P	07/28/17	0801134 0610	GENERAL SUPPLIES	103.00
VENDOR TOTALS		103.00 YTD INVOICED				103.00 YTD PAID		103.00
12656 ADVANCE EDUCATION, INC.								
INVOICE: 04/15/17	00092673	18001135	123597	P	07/28/17	0001118 0349 014X	OTHER PROFESSIONAL SERVIC	900.00
INVOICE: 04/15/17	00091421	18001135	123597	P	07/28/17	0001118 0349 015X	OTHER PROFESSIONAL SERVIC	9,900.00
INVOICE: 04/15/17	00091421	18001135	123597	P	07/28/17	0001118 0349 014X	OTHER PROFESSIONAL SERVIC	5,400.00
VENDOR TOTALS		16,200.00 YTD INVOICED				16,200.00 YTD PAID		16,200.00
13600 AFFORDABLE LANGUAGE SERVICES LTD								
INVOICE: 03/17/17	120845	17004688	123579	P	07/11/17	0061077 0349 7000	OTHER PROFESSIONAL SERVIC	110.21
INVOICE: 03/31/17	122759	17009526	123579	P	07/11/17	0052818 0349 7005	OTHER PROFESSIONAL SERVIC	122.11
INVOICE: 03/03/17	116315	17008330	123579	P	07/11/17	0052818 0349 7005	OTHER PROFESSIONAL SERVIC	134.96

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 04/14/17	17010295	123579	P	07/11/17	1031121 0349	7000	OTHER PROFESSIONAL SERVIC	109.56
INVOICE: 04/14/17	17010467	123579	P	07/11/17	1031121 0349	7000	OTHER PROFESSIONAL SERVIC	118.83
INVOICE: 04/14/17	17009720	123579	P	07/11/17	0201121 0349	7000	OTHER PROFESSIONAL SERVIC	96.84
VENDOR TOTALS		.00	YTD INVOICED			692.51	YTD PAID	692.51
7643 AIR SOURCE TECHNOLOGY, INC.								
INVOICE: 06/25/17	18000894	123598	P	07/28/17	9201134 0349		OTHER PROFESSIONAL SERVIC	200.00
VENDOR TOTALS		200.00	YTD INVOICED			200.00	YTD PAID	200.00
14955 ROBERT ALLMOND								
INVOICE: 06/23/17		123599	P	07/28/17	9011096 0893		UNIFORMS	75.00
VENDOR TOTALS		.00	YTD INVOICED			75.00	YTD PAID	75.00
2453 AMERICAN ASSOCIATION OF SCHOOL								
INVOICE: 07/27/17	18001274	123600	P	07/28/17	0011075 0338		REGISTRATION FEES-PD ONLY	690.00
VENDOR TOTALS		690.00	YTD INVOICED			690.00	YTD PAID	690.00
212 AMERICAN BUS & ACCESSORIES, INC.								
INVOICE: 06/30/17	17012494	1000357	C	07/28/17	9011096 0663		REPAIR PARTS	21.25
INVOICE: 06/30/17	17012357	1000357	C	07/28/17	9011096 0663		REPAIR PARTS	52.44
INVOICE: 06/19/17	17012391	1000357	C	07/28/17	9011096 0663		REPAIR PARTS	121.05
INVOICE: 06/09/17	17012357	1000357	C	07/28/17	9011096 0663		REPAIR PARTS	152.40
INVOICE: 07/06/17	17012480	1000357	C	07/28/17	9011096 0663		REPAIR PARTS	166.80
INVOICE: 06/19/17	17012419	1000357	C	07/28/17	9011096 0663		REPAIR PARTS	189.72
INVOICE: 05/30/17	17012054	1000357	C	07/28/17	9011096 0663		REPAIR PARTS	487.35
INVOICE: 06/30/17	17012054	1000357	C	07/28/17	9011096 0663		REPAIR PARTS	487.35
INVOICE: 06/19/17	17012404	1000357	C	07/28/17	9011096 0663		REPAIR PARTS	538.73
INVOICE: 06/30/17	17012479	1000357	C	07/28/17	9011096 0663		REPAIR PARTS	733.60
INVOICE: 06/30/17	17012495	1000357	C	07/28/17	9011096 0663		REPAIR PARTS	838.40
INVOICE: 07/06/17	18000665	1000357	C	07/28/17	9011096 0663		REPAIR PARTS	184.45

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 192780	07/07/17	18000686	1000357	C	07/28/17	9011096 0663	REPAIR PARTS	96.22
INVOICE: 192804	07/07/17	18000691	1000357	C	07/28/17	9011096 0663	REPAIR PARTS	1,810.80
INVOICE: 192826	07/19/17	18000709	1000357	C	07/28/17	9011096 0663	REPAIR PARTS	21.25
INVOICE: 193166	07/14/17	18000764	1000357	C	07/28/17	9011096 0663	REPAIR PARTS	87.60
INVOICE: 193013	07/13/17	18000893	1000357	C	07/28/17	9011096 0663	REPAIR PARTS	43.89
INVOICE: 193003								
VENDOR TOTALS		2,244.21	YTD INVOICED			6,033.30	YTD PAID	6,033.30
2034 APOLLO OIL, INC.	06/14/17	17012367	123601	P	07/28/17	9011096 0661	LUBRICANTS	382.25
INVOICE: 3113815								
VENDOR TOTALS		.00	YTD INVOICED			382.25	YTD PAID	382.25
12782 APPLE	06/30/17	17012262	123602	P	07/28/17	0062121 0734 001C	COMPUTERS & RELATED EQUIP	299.00
INVOICE: 4445111001								
VENDOR TOTALS		.00	YTD INVOICED			299.00	YTD PAID	299.00
1096 ARAMARK UNIFORM SERVICES	04/12/17		123603	P	07/28/17	9011096 0893	UNIFORMS	6.00
INVOICE: 1047698125	04/12/17		123603	P	07/28/17	9011096 0893	UNIFORMS	19.50
INVOICE: 1047698126	04/26/17		123603	P	07/28/17	9011096 0893	UNIFORMS	19.50
INVOICE: 1047704047	05/31/17		123603	P	07/28/17	9011096 0893	UNIFORMS	5.83
INVOICE: 1047718911	05/31/17		123603	P	07/28/17	9011096 0893	UNIFORMS	23.75
INVOICE: 1047718912	05/31/17		123603	P	07/28/17	9011096 0893	UNIFORMS	6.00
INVOICE: 1047718804								
VENDOR TOTALS		.00	YTD INVOICED			80.58	YTD PAID	80.58
15168 BILL ARNZEN	06/30/17		123604	P	07/28/17	0011029 0580	TRAVEL	303.80
INVOICE: 06132017								
VENDOR TOTALS		.00	YTD INVOICED			303.80	YTD PAID	303.80
262 ART'S RENTAL EQUIPMENT	06/22/17		123605	P	07/28/17	0061134 0434	FAC17 BUILDING REPAIR/MAINTENAN	33.45
INVOICE: 215412-2								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	07/11/17 223156-4		123605	P	07/28/17	1203603 0346 18038	ARCHECTUR & ENGINEERING S	42.60
VENDOR TOTALS		42.60	YTD INVOICED			76.05	YTD PAID	76.05
13845 AVANT COMMUNICATION AND TECHNOLOGY, LLC	07/07/17	18001204	123606	P	07/28/17	0501134 0433	EQUIPMENT REPAIR & MAINT	150.00
INVOICE:	5379							
INVOICE:	07/07/17	18001204	123606	P	07/28/17	4751134 0433	EQUIPMENT REPAIR & MAINT	150.00
INVOICE:	5452							
VENDOR TOTALS		300.00	YTD INVOICED			300.00	YTD PAID	300.00
2548 KIM BANTA	07/21/17		123607	P	07/28/17	9011091 0581	TRAVEL - IN DISTRICT	165.32
INVOICE:	07192017							
VENDOR TOTALS		165.32	YTD INVOICED			165.32	YTD PAID	165.32
12275 BAUMANN PAPER COMPANY	07/11/17	18000732	123608	P	07/28/17	1031087 0610	GENERAL SUPPLIES	110.26
INVOICE:	961506							
INVOICE:	07/13/17	18000966	123608	P	07/28/17	0801087 0610	GENERAL SUPPLIES	132.39
INVOICE:	962030							
INVOICE:	07/14/17	18000965	123608	P	07/28/17	0061087 0610	GENERAL SUPPLIES	55.26
INVOICE:	962029							
INVOICE:	07/11/17	18000749	123608	P	07/28/17	0061087 0610	GENERAL SUPPLIES	357.80
INVOICE:	961512							
INVOICE:	07/11/17	18000751	123608	P	07/28/17	0501087 0610	GENERAL SUPPLIES	110.92
INVOICE:	961508							
INVOICE:	07/11/17	18000750	123608	P	07/28/17	0451087 0610	GENERAL SUPPLIES	39.36
INVOICE:	961507							
INVOICE:	07/14/17	18000964	123608	P	07/28/17	0051087 0610	GENERAL SUPPLIES	160.11
INVOICE:	962025							
INVOICE:	07/11/17	18000729	123608	P	07/28/17	0201087 0610	GENERAL SUPPLIES	95.37
INVOICE:	961501							
INVOICE:	06/29/17		123608	P	07/28/17	0801087 0610	GENERAL SUPPLIES	9.04
INVOICE:	960349							
VENDOR TOTALS		1,061.47	YTD INVOICED			1,070.51	YTD PAID	1,070.51
14937 BAYER & BECKER, INC.	06/28/17	17008947	123609	P	07/28/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	1,420.00
INVOICE:	5915							
VENDOR TOTALS		.00	YTD INVOICED			1,420.00	YTD PAID	1,420.00
9300 BENEDICT ENTERPRISES, INC.	07/10/17	16011290	1000369	C	07/28/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	65.00
INVOICE:	4193228							
INVOICE:	07/05/17	18001214	1000369	C	07/28/17	0901134 0442	EQUIPMENT & VEHICLE RENT	90.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 4193061	06/28/17		1000369	C	07/28/17	0003603 0349 17163	OTHER PROFESSIONAL SERVIC	75.00
INVOICE: 4192795								
VENDOR TOTALS		155.00	YTD INVOICED			230.00	YTD PAID	230.00
5985 BEST ONE TIRE & SUC OF MID AMERICA, INC.								
INVOICE: 06/28/17	17012369	1000365	C	07/28/17	9011096 0662		TIRES & TUBES	205.00
INVOICE: 8023658								
INVOICE: 04/27/17	17010831	1000365	C	07/28/17	9011096 0662		TIRES & TUBES	90.00
INVOICE: 8022117								
VENDOR TOTALS		.00	YTD INVOICED			295.00	YTD PAID	295.00
14453 BEST WAY DISPOSAL								
INVOICE: 07/01/17		1000374	C	07/28/17	0021134 0421		SANITATION SERVICE	79.71
INVOICE: 057832								
INVOICE: 07/01/17		1000374	C	07/28/17	0051134 0421		SANITATION SERVICE	120.85
INVOICE: 057832								
INVOICE: 07/01/17		1000374	C	07/28/17	0061134 0421		SANITATION SERVICE	266.75
INVOICE: 057832								
INVOICE: 07/01/17		1000374	C	07/28/17	0201134 0421		SANITATION SERVICE	120.85
INVOICE: 057832								
INVOICE: 07/01/17		1000374	C	07/28/17	0401134 0421		SANITATION SERVICE	282.04
INVOICE: 057832								
INVOICE: 07/01/17		1000374	C	07/28/17	0451134 0421		SANITATION SERVICE	161.35
INVOICE: 057832								
INVOICE: 07/01/17		1000374	C	07/28/17	0501134 0421		SANITATION SERVICE	161.35
INVOICE: 057832								
INVOICE: 07/01/17		1000374	C	07/28/17	0601134 0421		SANITATION SERVICE	210.00
INVOICE: 057832								
INVOICE: 07/01/17		1000374	C	07/28/17	0701134 0421		SANITATION SERVICE	94.50
INVOICE: 057832								
INVOICE: 07/01/17		1000374	C	07/28/17	0801134 0421		SANITATION SERVICE	156.34
INVOICE: 057832								
INVOICE: 07/01/17		1000374	C	07/28/17	0901134 0421		SANITATION SERVICE	366.47
INVOICE: 057832								
INVOICE: 07/01/17		1000374	C	07/28/17	1001134 0421		SANITATION SERVICE	161.35
INVOICE: 057832								
INVOICE: 07/01/17		1000374	C	07/28/17	1031134 0421		SANITATION SERVICE	120.85
INVOICE: 057832								
INVOICE: 07/01/17		1000374	C	07/28/17	1051134 0421		SANITATION SERVICE	255.54
INVOICE: 057832								
INVOICE: 07/01/17		1000374	C	07/28/17	1081134 0421		SANITATION SERVICE	120.85
INVOICE: 057832								
INVOICE: 07/01/17		1000374	C	07/28/17	1201134 0421		SANITATION SERVICE	254.85
INVOICE: 057832								
INVOICE: 07/01/17		1000374	C	07/28/17	4751134 0421		SANITATION SERVICE	404.25
INVOICE: 057832								
INVOICE: 07/01/17		1000374	C	07/28/17	4951134 0421		SANITATION SERVICE	104.63
INVOICE: 057832								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 07/01/17			1000374	C	07/28/17	9011096 0421	SANITATION SERVICE	125.23
INVOICE: 057832			1000374	C	07/28/17	9031134 0421	SANITATION SERVICE	48.87
INVOICE: 07/01/17			1000373	C	07/28/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	58.00
INVOICE: 057832		18001190	1000375	C	07/28/17	0061134 0421	SANITATION SERVICE	300.00
INVOICE: 059261			1000376	C	07/28/17	0451134 0421	SANITATION SERVICE	325.00
INVOICE: 07/01/17								
INVOICE: 062179								
INVOICE: 07/01/17								
INVOICE: 062177								
VENDOR TOTALS		58.00	YTD INVOICED			4,299.63	YTD PAID	4,299.63
12055 DICK BLICK HOLDINGS INC								
INVOICE: 07/07/17			123610	P	07/28/17	0001011 0610	130X GENERAL SUPPLIES	-39.69
INVOICE: 7886850			123610	P	07/28/17	0001011 0610	130X GENERAL SUPPLIES	183.79
INVOICE: 05/17/17		17011978	123610	P	07/28/17	0001011 0610	130X GENERAL SUPPLIES	23.58
INVOICE: 7710175		17011978	123610	P	07/28/17	0001011 0610	130X GENERAL SUPPLIES	
INVOICE: 06/30/17								
INVOICE: 7861857								
VENDOR TOTALS		.00	YTD INVOICED			167.68	YTD PAID	167.68
3884 KRON INTERNATIONAL TRUCKS, INC.								
INVOICE: 07/05/17		18000667	1000362	C	07/28/17	9011096 0663	REPAIR PARTS	51.36
INVOICE: X100106464:01			1000362	C	07/28/17	9011096 0663	REPAIR PARTS	-250.00
INVOICE: 07/13/17			1000362	C	07/28/17	9011096 0663	REPAIR PARTS	614.30
INVOICE: X100106852:01		17012237	1000362	C	07/28/17	9011096 0663	REPAIR PARTS	
INVOICE: 06/08/17								
INVOICE: X100105710:01								
VENDOR TOTALS		51.36	YTD INVOICED			415.66	YTD PAID	415.66
733 BOB SUMEREL TIRE COMPANY								
INVOICE: 06/23/17		17012484	1000359	C	07/28/17	9011096 0662	TIRES & TUBES	1,878.20
INVOICE: 2250015686		17012482	1000359	C	07/28/17	9011096 0662	TIRES & TUBES	1,480.50
INVOICE: 06/29/17		18000692	1000359	C	07/28/17	9011096 0662	TIRES & TUBES	1,792.50
INVOICE: 2250015844								
INVOICE: 07/20/17								
INVOICE: 2250016174								
VENDOR TOTALS		1,792.50	YTD INVOICED			5,151.20	YTD PAID	5,151.20
13976 CARRIE BONAR								
INVOICE: 06/22/17			123611	P	07/28/17	0902144 0580	348C TRAVEL	77.55
INVOICE: 06082017								
VENDOR TOTALS		.00	YTD INVOICED			77.55	YTD PAID	77.55
12408 ED BONHAUS								
INVOICE: 07/06/17			123612	P	07/28/17	0011124 0581	401X TRAVEL - IN DISTRICT	67.41

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 06012017								
VENDOR TOTALS		.00	YTD INVOICED			67.41	YTD PAID	67.41
12722 BRIDGES AUTO UPHOLSTERY LLC	06/20/17	17012415	123613	P	07/28/17	9011096 0435	VEHICLE REPAIR & MAINT	120.00
INVOICE: 06202017								
06/28/17		17012415	123613	P	07/28/17	9011096 0435	VEHICLE REPAIR & MAINT	120.00
INVOICE: 06282017								
VENDOR TOTALS		.00	YTD INVOICED			240.00	YTD PAID	240.00
12675 BRIGHTON TRUCK SERVICE INC	06/26/17	17012488	123614	P	07/28/17	9011096 0663	REPAIR PARTS	667.58
INVOICE: 23789								
06/30/17		17012491	123614	P	07/28/17	9011096 0663	REPAIR PARTS	795.00
INVOICE: 23831								
VENDOR TOTALS		.00	YTD INVOICED			1,462.58	YTD PAID	1,462.58
13227 BRONZE LEOPARD	07/14/17		123615	P	07/28/17	9011092 0610	GENERAL SUPPLIES	2,672.00
INVOICE: 1678								
VENDOR TOTALS		2,672.00	YTD INVOICED			3,304.70	YTD PAID	2,672.00
10714 BROWNFIELD, PAULINE	07/11/17		123616	P	07/28/17	9011096 0580	TRAVEL	225.38
INVOICE: 06282017								
VENDOR TOTALS		.00	YTD INVOICED			225.38	YTD PAID	225.38
1308 BUDDY ROGERS MUSIC, INC.	06/27/17	17011955	123617	P	07/28/17	0901118 0694 0137	EQUIPMENT SUPPLIES	299.00
INVOICE: RB9514-1								
VENDOR TOTALS		.00	YTD INVOICED			299.00	YTD PAID	299.00
14410 CT BOOK HOLDINGS LLC	05/17/17	17011874	123618	P	07/28/17	0901118 0644 7000	TEXTBOOKS	817.95
INVOICE: B2061968								
VENDOR TOTALS		.00	YTD INVOICED			817.95	YTD PAID	817.95
8878 DENCOMPANY, LLC	06/09/17	17012359	1000368	C	07/28/17	9011096 0663	REPAIR PARTS	646.25
INVOICE: IN77469								
VENDOR TOTALS		.00	YTD INVOICED			646.25	YTD PAID	646.25
11379 CAMCOR, INC.								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 06/28/17	17012381	123619	P	07/28/17	0451118	0650	SUPPLIES TECHNOLOGY RELAT	2,200.00
INVOICE: 2423530								
INVOICE: 07/20/17	18000654	123619	P	07/28/17	1201118	0650 7000	Other Supplies-Technology	3,340.07
INVOICE: 2424839								
VENDOR TOTALS		3,340.07	YTD INVOICED			5,540.07	YTD PAID	5,540.07
15456 JEFF CAMPBELL								
INVOICE: 06/23/17		123620	P	07/28/17	9011096	0893	UNIFORMS	75.00
INVOICE: 06232017								
VENDOR TOTALS		.00	YTD INVOICED			75.00	YTD PAID	75.00
12002 CAPITAL PLAZA HOTEL								
INVOICE: 07/13/17	17012324	123621	P	07/28/17	9011091	0338	REGISTRATION FEES	391.00
INVOICE: CPO4454								
VENDOR TOTALS		391.00	YTD INVOICED			391.00	YTD PAID	391.00
10202 CENTRAL LAWN CARE								
INVOICE: 06/30/17	17008655	123622	P	07/28/17	0801134	0424	CONTRACT GROUNDS SERVICE	1,000.00
INVOICE: 5314								
VENDOR TOTALS		.00	YTD INVOICED			1,000.00	YTD PAID	1,000.00
15134 CINCINNATI BELL SPECIALIZED BILLING								
INVOICE: 07/07/17		123587	P	07/19/17	0603603	0349 16007	OTHER PROFESSIONAL SERVIC	1,589.00
INVOICE: B7153Rab								
VENDOR TOTALS		1,589.00	YTD INVOICED			1,589.00	YTD PAID	1,589.00
2895 CINTAS CORPORATION #2								
INVOICE: 06/21/17	17012485	123623	P	07/28/17	9011096	0349	OTHER PROFESSIONAL SERVIC	199.16
INVOICE: 5008176835								
INVOICE: 06/22/17		123623	P	07/28/17	0011134	0610	GENERAL SUPPLIES	299.65
INVOICE: 5008231716								
INVOICE: 06/21/17		123623	P	07/28/17	9011096	0349	OTHER PROFESSIONAL SERVIC	170.76
INVOICE: 5008176836								
INVOICE: 06/27/17		123623	P	07/28/17	9011096	0663	REPAIR PARTS	287.19
INVOICE: 5008231735								
INVOICE: 07/20/17	18001271	123623	P	07/28/17	9201134	0610	GENERAL SUPPLIES	277.20
INVOICE: 5008379542								
VENDOR TOTALS		277.20	YTD INVOICED			1,233.96	YTD PAID	1,233.96
10352 CMTA, INC								
INVOICE: 06/30/17		123624	P	07/28/17	0003603	0450 17163	CONSTRUCTION SERVICES	1,038,903.30
INVOICE: 06302017								
VENDOR TOTALS		.00	YTD INVOICED			1,038,903.30	YTD PAID	1,038,903.30

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15817 STEPHEN EDWARD ZWIESLER	07/06/17	17012282	123625	P	07/28/17	1051134 0434	FAC17 BUILDING REPAIR/MAINTENAN	19,954.00
INVOICE: 1115A								
VENDOR TOTALS		19,954.00	YTD INVOICED			19,954.00	YTD PAID	19,954.00
7647 COMPUTER DISCOUNT WAREHOUSE	06/22/17	17012400	123626	P	07/28/17	9031134 0650	SUPPLIES TECHNOLOGY RELAT	-25.30
INVOICE: JGW6025								
INVOICE: 06/30/17		17012400	123626	P	07/28/17	9031134 0650	SUPPLIES TECHNOLOGY RELAT	151.80
INVOICE: JJT1673								
VENDOR TOTALS		.00	YTD INVOICED			126.50	YTD PAID	126.50
15847 CONSTRUCTION SPECIALTIES, INC.	07/13/17	18000045	123627	P	07/28/17	0061134 0434	FAC17 BUILDING REPAIR/MAINTENAN	911.00
INVOICE: A2 37027907								
VENDOR TOTALS		911.00	YTD INVOICED			911.00	YTD PAID	911.00
12207 CORKEN STEEL PRODUCTS CO, THE	07/17/17	18001266	123628	P	07/28/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	160.78
INVOICE: F52392								
INVOICE: 07/18/17		18001266	123628	P	07/28/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	479.78
INVOICE: 539614								
VENDOR TOTALS		640.56	YTD INVOICED			640.56	YTD PAID	640.56
9717 CRAWFORD INSURANCE	06/30/17		123572	P	07/05/17	0011082 0529	OTHER INSURANCE	1,369.21
INVOICE: 193648								
INVOICE: 06/20/17			123572	P	07/05/17	9011096 0524	FLEET INSURANCE	240,502.00
INVOICE: 193996								
INVOICE: 06/20/17			123572	P	07/05/17	0001072 0522	PROPERTY INSURANCE	263,990.00
INVOICE: 193996								
INVOICE: 06/20/17			123572	P	07/05/17	0001072 0213	GROUP LIABILITY INSURANCE	146,094.00
INVOICE: 193996								
VENDOR TOTALS		651,955.21	YTD INVOICED			651,955.21	YTD PAID	651,955.21
270 CRESCENT SPRINGS HARDWARE	06/29/17		123629	P	07/28/17	0061134 0610	GENERAL SUPPLIES	52.96
INVOICE: 236840								
INVOICE: 06/27/17			123629	P	07/28/17	1201134 0610	GENERAL SUPPLIES	49.08
INVOICE: 236767								
INVOICE: 06/21/17			123629	P	07/28/17	0061134 0610	GENERAL SUPPLIES	25.96
INVOICE: 236602								
INVOICE: 06/21/17			123629	P	07/28/17	0061134 0610	GENERAL SUPPLIES	-5.60
INVOICE: 236609								
INVOICE: 06/21/17			123629	P	07/28/17	0061134 0610	GENERAL SUPPLIES	65.92
INVOICE: 236605								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	06/21/17		123629	P	07/28/17	0061134 0610	GENERAL SUPPLIES	-3.39
	236610							
INVOICE:	06/21/17		123629	P	07/28/17	0061134 0610	GENERAL SUPPLIES	3.39
	236608							
INVOICE:	07/06/17	18001191	123629	P	07/28/17	9201134 0610	GENERAL SUPPLIES	15.98
	237031							
INVOICE:	07/07/17	18001191	123629	P	07/28/17	0061134 0610	GENERAL SUPPLIES	59.97
	237060							
INVOICE:	07/10/17	18001191	123629	P	07/28/17	0061134 0610	GENERAL SUPPLIES	23.34
	237100							
INVOICE:	07/12/17	18001191	123629	P	07/28/17	0061134 0610	GENERAL SUPPLIES	51.93
	237198							
INVOICE:	07/18/17	18001191	123629	P	07/28/17	1031134 0610	GENERAL SUPPLIES	76.99
	237340							
VENDOR TOTALS		228.21	YTD INVOICED			416.53	YTD PAID	416.53
15277 CRONE ENVIRONMENTAL SERVICES LLC								
INVOICE:	07/25/17	18001267	123630	P	07/28/17	0701087 0411	WATER/SEWAGE	400.00
	1265B							
INVOICE:	07/25/17	18001267	123630	P	07/28/17	0801087 0411	WATER/SEWAGE	400.00
	1265B							
INVOICE:	07/25/17	18001267	123630	P	07/28/17	0701087 0411	WATER/SEWAGE	245.00
	1265C							
INVOICE:	07/25/17	18001267	123630	P	07/28/17	0801087 0411	WATER/SEWAGE	245.00
	1265C							
INVOICE:	07/25/17	18000991	123630	P	07/28/17	0701087 0411	WATER/SEWAGE	200.00
	1265A							
INVOICE:	07/25/17	18000991	123630	P	07/28/17	0801087 0411	WATER/SEWAGE	200.00
	1265A							
VENDOR TOTALS		1,690.00	YTD INVOICED			1,690.00	YTD PAID	1,690.00
11492 MELISSA DEATON CROSS								
INVOICE:	07/10/17		123631	P	07/28/17	0902104 0581 125C	TRAVEL - IN DISTRICT	98.44
	06162017							
VENDOR TOTALS		.00	YTD INVOICED			98.44	YTD PAID	98.44
15263 CRU CUTTERS, LLC								
INVOICE:	05/24/17	17008667	123580	P	07/11/17	0401134 0424	CONTRACT GROUNDS SERVICE	612.00
	17-5547							
INVOICE:	05/24/17	17008666	123580	P	07/11/17	0401134 0424	CONTRACT GROUNDS SERVICE	795.00
	17-5546							
INVOICE:	05/24/17	17008678	123580	P	07/11/17	1051134 0424	CONTRACT GROUNDS SERVICE	1,070.00
	17-5545							
INVOICE:	05/24/17	17008679	123580	P	07/11/17	1051134 0424	CONTRACT GROUNDS SERVICE	612.00
	17-5544							
INVOICE:	05/24/17	17008677	123580	P	07/11/17	1031134 0424	CONTRACT GROUNDS SERVICE	612.00
	17-5543							
INVOICE:	05/24/17	17008676	123580	P	07/11/17	4751134 0424	CONTRACT GROUNDS SERVICE	1,507.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 17-5542	05/24/17	17008673	123580	P	07/11/17	0901134 0424	CONTRACT GROUNDS SERVICE	2,797.00
INVOICE: 17-5541	05/24/17	17008672	123580	P	07/11/17	0901134 0424	CONTRACT GROUNDS SERVICE	795.00
INVOICE: 17-5540	05/24/17	17008675	123580	P	07/11/17	4751134 0424	CONTRACT GROUNDS SERVICE	320.00
INVOICE: 17-5539	05/24/17	17008674	123580	P	07/11/17	0901134 0424	CONTRACT GROUNDS SERVICE	370.00
INVOICE: 17-5538	05/24/17	17008670	123580	P	07/11/17	1201134 0424	CONTRACT GROUNDS SERVICE	1,380.00
INVOICE: 17-5537	05/24/17	17008671	123580	P	07/11/17	1201134 0424	CONTRACT GROUNDS SERVICE	370.00
INVOICE: 17-5536	05/24/17	17008668	123580	P	07/11/17	0401134 0424	CONTRACT GROUNDS SERVICE	370.00
INVOICE: 17-5535	05/24/17	17008669	123580	P	07/11/17	1201134 0424	CONTRACT GROUNDS SERVICE	795.00
INVOICE: 17-5534	05/24/17	17008680	123580	P	07/11/17	1081134 0424	CONTRACT GROUNDS SERVICE	1,380.00
INVOICE: 17-5533								
VENDOR TOTALS		.00	YTD INVOICED			13,785.00	YTD PAID	13,785.00
15819 THE CURATORS OF THE UNIVERSITY OF MISSOURI	05/08/17	18000019	123573	P	07/05/17	9032154 0338	348D REGISTRATION FEES-PD ONLY	2,400.00
INVOICE: INV0341925								
VENDOR TOTALS		2,400.00	YTD INVOICED			2,400.00	YTD PAID	2,400.00
5968 DEBRA-KUEMPLE INC.	06/30/17		123632	P	07/28/17	1201134 0431	HVAC/ELECTRIC REPAIR & MA	2,944.32
INVOICE: 00867180	06/30/17		123632	P	07/28/17	0801134 0431	HVAC/ELECTRIC REPAIR & MA	500.00
INVOICE: 00866501								
VENDOR TOTALS		.00	YTD INVOICED			3,444.32	YTD PAID	3,444.32
15755 DEER PARK ROOFING, INC.	07/03/17	17010610	123633	P	07/28/17	0061134 0434	FAC17 BUILDING REPAIR/MAINTENAN	9,854.00
INVOICE: 7263								
VENDOR TOTALS		.00	YTD INVOICED			9,854.00	YTD PAID	9,854.00
4806 DEMMIEN, KIMBERLY MCCLURE	07/13/17		123634	P	07/28/17	0002121 0580	337C TRAVEL	110.76
INVOICE: 07122017								
VENDOR TOTALS		110.76	YTD INVOICED			110.76	YTD PAID	110.76
15710 KATHERINE DENNIS	04/11/17	17008486	123635	P	07/28/17	0011029 0349	OTHER PROFESSIONAL SERVIC	480.00
INVOICE: 2								

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WARRANT: 07312017

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00	YTD INVOICED			480.00	YTD PAID	480.00
14344 DETERS, FICHNER & WILLIAMS	06/30/17	17005516	123636	P	07/28/17	0001071 0343	LEGAL SERVICES	5,400.00
INVOICE: 2017-4	06/30/17	17005516	123636	P	07/28/17	0001071 0343	LEGAL SERVICES	5,400.00
INVOICE: 2017-5	06/30/17	17005516	123636	P	07/28/17	0001071 0343	LEGAL SERVICES	5,400.00
INVOICE: 2017-6								
VENDOR TOTALS		.00	YTD INVOICED			16,200.00	YTD PAID	16,200.00
14359 TIMOTHY DIERKER	07/05/17		123637	P	07/28/17	9011096 0581	TRAVEL - IN DISTRICT	232.70
INVOICE: 06272017	07/05/17		123637	P	07/28/17	9011096 0580	TRAVEL	417.36
INVOICE: 06232017								
VENDOR TOTALS		.00	YTD INVOICED			650.06	YTD PAID	650.06
14896 DIXIE HEIGHTS ATHLETIC BOOSTERS CLUB, INC.	07/20/17		123638	P	07/28/17	0901134 0610	GENERAL SUPPLIES	122.50
INVOICE: 1002								
VENDOR TOTALS		.00	YTD INVOICED			122.50	YTD PAID	122.50
2093 DIXIE HEIGHTS HIGH SCHOOL	06/08/17		123639	P	07/28/17	110 1990	MISCELLANEOUS REVENUE	1,000.00
INVOICE: 06082017								
VENDOR TOTALS		.00	YTD INVOICED			1,000.00	YTD PAID	1,000.00
14102 DOCUMENT DESTRUCTION	06/27/17	17000445	1000372	C	07/28/17	0801077 0349 7000	OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 78401	07/05/17		1000372	C	07/28/17	4951077 0349 7000	OTHER PROFESSIONAL SERVIC	40.00
INVOICE: 78662	07/12/17	18000884	1000372	C	07/28/17	0451077 0349 7000	OTHER PROFESSIONAL SERVIC	39.50
INVOICE: 78875								
VENDOR TOTALS		79.50	YTD INVOICED			114.50	YTD PAID	114.50
9766 DUGAN, BRIDGET MC DONALD	06/14/17		123640	P	07/28/17	0901118 0580 7000	TRAVEL	306.80
INVOICE: 06132017								
VENDOR TOTALS		.00	YTD INVOICED			306.80	YTD PAID	306.80
227 DUKE ENERGY	06/28/17		123581	P	07/11/17	9011087 0622	ELECTRICITY	74.02

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**WARRANT: 07312017**
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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	0380-3742-02-1-0617							
	06/27/17		123581	P	07/11/17	0091087 0621	NATURAL GAS	72.10
INVOICE:	2160-0374-29-7-0617							
	06/27/17		123581	P	07/11/17	0091087 0622	ELECTRICITY	84.64
INVOICE:	2160-0374-29-7-0617							
	06/27/17		123581	P	07/11/17	0401087 0621	NATURAL GAS	281.71
INVOICE:	2430-3697-01-9-0617							
	06/28/17		123581	P	07/11/17	9011087 0622	ELECTRICITY	346.54
INVOICE:	6270-2057-07-3-0617							
	06/27/17		123581	P	07/11/17	0401087 0622	ELECTRICITY	1,522.96
INVOICE:	6670-2055-01-7-0617							
	06/26/17		123581	P	07/11/17	0201087 0621	NATURAL GAS	127.69
INVOICE:	4190-3554-01-9-0617							
	06/26/17		123581	P	07/11/17	0201087 0622	ELECTRICITY	4,128.67
INVOICE:	4190-3554-01-9-0617							
	06/28/17		123581	P	07/11/17	0401087 0622	ELECTRICITY	13,016.84
INVOICE:	3850-2234-01-0-0617							
	06/29/17		123581	P	07/11/17	0061087 0621	NATURAL GAS	81.69
INVOICE:	2940-2031-01-6-0617							
	06/29/17		123581	P	07/11/17	0061087 0622	ELECTRICITY	8,942.53
INVOICE:	4150-0869-01-0-0617							
	07/14/17		123641	P	07/28/17	0801087 0622	ELECTRICITY	3,926.70
INVOICE:	2330-2170-01-0-0717							
	07/20/17		123641	P	07/28/17	0901087 0622	ELECTRICITY	19.52
INVOICE:	3980-3660-01-1-0717							
	07/19/17		123641	P	07/28/17	4951087 0621	NATURAL GAS	80.13
INVOICE:	1000-2007-01-6-0717							
	07/18/17		123641	P	07/28/17	1081087 0621	NATURAL GAS	81.17
INVOICE:	2940-2054-01-6-0717							
	07/20/17		123641	P	07/28/17	0501087 0621	NATURAL GAS	92.07
INVOICE:	5830-3715-01-9-0717							
	07/20/17		123641	P	07/28/17	0901087 0621	NATURAL GAS	256.89
INVOICE:	0530-3668-01-4-0717							
	07/19/17		123641	P	07/28/17	0951087 0622	ELECTRICITY	352.01
INVOICE:	1430-2170-03-8-0717							
	07/19/17		123641	P	07/28/17	1051087 0622	ELECTRICITY	390.19
INVOICE:	5090-3619-01-2-0717							
	07/20/17		123641	P	07/28/17	0901087 0622	0501 ELECTRICITY	732.21
INVOICE:	2790-3727-01-8-0717							
	07/20/17		123641	P	07/28/17	0901087 0622	ELECTRICITY	745.23
INVOICE:	1170-0679-01-4-0717							
	07/20/17		123641	P	07/28/17	0901087 0622	ELECTRICITY	768.88
INVOICE:	0290-3721-01-7-0717							
	07/20/17		123641	P	07/28/17	0901087 0622	ELECTRICITY	1,201.29
INVOICE:	5140-2076-01-5-0717							
	07/20/17		123641	P	07/28/17	0901087 0622	ELECTRICITY	1,755.49
INVOICE:	9190-3721-01-0-0717							
	07/18/17		123641	P	07/28/17	1201087 0622	ELECTRICITY	2,100.19
INVOICE:	6700-3844-01-0-0717							
	07/19/17		123641	P	07/28/17	4951087 0622	ELECTRICITY	2,886.71
INVOICE:	6330-2170-01-2-0717							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	07/18/17		123641	P	07/28/17	1201087 0622	ELECTRICITY	2,304.77
	5790-3599-01-6-0717		123641	P	07/28/17	1081087 0622	ELECTRICITY	4,246.98
INVOICE:	07/18/17		123641	P	07/28/17	1051087 0621	NATURAL GAS	52.37
	8490-0786-01-7-0717		123641	P	07/28/17	1051087 0622	ELECTRICITY	5,184.22
INVOICE:	07/19/17		123641	P	07/28/17	1001087 0622	ELECTRICITY	5,589.74
	9150-3588-01-9-0717		123641	P	07/28/17	0501087 0622	ELECTRICITY	6,413.37
INVOICE:	07/19/17		123641	P	07/28/17	1201087 0621	NATURAL GAS	79.29
	9150-3588-01-9-0717		123641	P	07/28/17	1201087 0622	ELECTRICITY	7,849.67
INVOICE:	07/19/17		123641	P	07/28/17	0901087 0622	ELECTRICITY	8,054.06
	2330-0564-20-8-0717		123641	P	07/28/17	4751087 0622	ELECTRICITY	12,120.52
INVOICE:	07/20/17		123641	P	07/28/17	9011087 0621	NATURAL GAS	875.96
	7310-0594-20-7-0717		123641	P	07/28/17	0951087 0622	ELECTRICITY	284.77
INVOICE:	07/18/17		123641	P	07/28/17	9011087 0622	ELECTRICITY	17.39
	8870-0678-01-0-0717		123641	P	07/28/17	4951087 0622	ELECTRICITY	57.52
INVOICE:	07/18/17		123641	P	07/28/17	9011087 0622	ELECTRICITY	167.17
	8870-0678-01-0-0717		123641	P	07/28/17	1001087 0621	NATURAL GAS	61.43
INVOICE:	07/20/17		123641	P	07/28/17	0601087 0622	ELECTRICITY	3,849.82
	0700-0594-20-7-0717							
INVOICE:	07/20/17							
	3450-2130-01-5-0717							
INVOICE:	07/20/17							
	4350-2120-01-9-617							
INVOICE:	07/18/17							
	1840-3845-01-5-617							
INVOICE:	07/18/17							
	1270-3796-01-8-0717							
INVOICE:	07/18/17							
	2540-3856-01-3-0717							
INVOICE:	07/18/17							
	0540-3856-01-2-0717							
INVOICE:	07/21/17							
	0560-2198-01-6-0717							
INVOICE:	07/21/17							
	7430-2170-01-4-0717							
VENDOR TOTALS		95,947.61	YTD INVOICED			101,277.12	YTD PAID	101,277.12
14476 DURR, DEWAYNE								
INVOICE:	06/29/17		123642	P	07/28/17	9011096 0580	TRAVEL	158.38
	06282017							
VENDOR TOTALS		.00	YTD INVOICED			158.38	YTD PAID	158.38
10899 JESSICA DYKES								
INVOICE:	07/17/17		123643	P	07/28/17	0011098 0581 009X	TRAVEL - IN DISTRICT	12.84
	06292017		123643	P	07/28/17	0011098 0581 009X	TRAVEL - IN DISTRICT	12.84
INVOICE:	07/17/17							
	07172017							
VENDOR TOTALS		12.84	YTD INVOICED			25.68	YTD PAID	25.68

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2759 EAGLER, SHERRY								
INVOICE:	06/30/17		123644	P	07/28/17	9011096 0580	TRAVEL	158.38
	06282017							
VENDOR TOTALS		.00	YTD INVOICED			158.38	YTD PAID	158.38
28 EARL FRANKS & SONS COMPANY								
INVOICE:	06/29/17	17010597	123645	P	07/28/17	0061134 0434	FAC17 BUILDING REPAIR/MAINTENAN	47,404.50
	19574							
VENDOR TOTALS		.00	YTD INVOICED			47,404.50	YTD PAID	47,404.50
15506 ABBEY ELKUS								
INVOICE:	07/20/17		123646	P	07/28/17	0602104 0580	125D TRAVEL	65.32
	06302017							
INVOICE:	07/20/17		123646	P	07/28/17	0602104 0580	125D TRAVEL	40.59
	07202017							
VENDOR TOTALS		40.59	YTD INVOICED			105.91	YTD PAID	105.91
3747 JERRY W. SAXON								
INVOICE:	06/19/17	18000922	123647	P	07/28/17	1081134 0347	SECURITY SERVICES	70.50
	60236							
INVOICE:	06/16/17	18000922	123647	P	07/28/17	0011134 0347	SECURITY SERVICES	54.00
	60217							
INVOICE:	06/16/17	18000922	123647	P	07/28/17	0021134 0347	SECURITY SERVICES	70.50
	60217							
INVOICE:	06/16/17	18000922	123647	P	07/28/17	0051134 0347	SECURITY SERVICES	70.50
	60217							
INVOICE:	06/16/17	18000922	123647	P	07/28/17	0061134 0347	SECURITY SERVICES	70.50
	60217							
INVOICE:	06/16/17	18000922	123647	P	07/28/17	0201134 0347	SECURITY SERVICES	70.50
	60217							
INVOICE:	06/16/17	18000922	123647	P	07/28/17	0401134 0347	SECURITY SERVICES	70.50
	60217							
INVOICE:	06/16/17	18000922	123647	P	07/28/17	0451134 0347	SECURITY SERVICES	70.50
	60217							
INVOICE:	06/16/17	18000922	123647	P	07/28/17	0501134 0347	SECURITY SERVICES	70.50
	60217							
INVOICE:	06/16/17	18000922	123647	P	07/28/17	0701134 0347	SECURITY SERVICES	70.50
	60217							
INVOICE:	06/16/17	18000922	123647	P	07/28/17	0801134 0347	SECURITY SERVICES	70.50
	60217							
INVOICE:	06/16/17	18000922	123647	P	07/28/17	0901134 0347	SECURITY SERVICES	141.00
	60217							
INVOICE:	06/16/17	18000922	123647	P	07/28/17	0951134 0347	SECURITY SERVICES	70.50
	60217							
INVOICE:	06/16/17	18000922	123647	P	07/28/17	1001134 0347	SECURITY SERVICES	70.50
	60217							
INVOICE:	06/16/17	18000922	123647	P	07/28/17	1031134 0347	SECURITY SERVICES	70.50
	60217							
INVOICE:	60217							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 06/16/17	18000922	123647	P	07/28/17	1051134	0347	SECURITY SERVICES	70.50
INVOICE: 06/16/17	18000922	123647	P	07/28/17	1201134	0347	SECURITY SERVICES	118.50
INVOICE: 06/16/17	18000922	123647	P	07/28/17	4751134	0347	SECURITY SERVICES	70.50
INVOICE: 06/16/17	18000922	123647	P	07/28/17	4951134	0347	SECURITY SERVICES	70.50
INVOICE: 06/16/17	18000922	123647	P	07/28/17	9011134	0347	SECURITY SERVICES	108.00
INVOICE: 06/16/17	18000922	123647	P	07/28/17	9031134	0347	SECURITY SERVICES	70.50
INVOICE: 07/11/17	18001205	123647	P	07/28/17	4751134	0347	SECURITY SERVICES	85.00
INVOICE: 60519								
VENDOR TOTALS	1,705.00	YTD INVOICED			1,705.00	YTD PAID		1,705.00
15794 ENERGY FOCUS, INC.								
INVOICE: 07/18/17	17012010	123648	P	07/28/17	0003603	0450	17163 CONSTRUCTION SERVICES	326.00
INVOICE: 07/18/17	17012010	123648	P	07/28/17	0003603	0450	17163 CONSTRUCTION SERVICES	337.50
INVOICE: 07/18/17	17012010	123648	P	07/28/17	0003603	0450	17163 CONSTRUCTION SERVICES	675.00
INVOICE: 07/18/17	17012010	123648	P	07/28/17	0003603	0450	17163 CONSTRUCTION SERVICES	742.50
INVOICE: 07/18/17	17012010	123648	P	07/28/17	0003603	0450	17163 CONSTRUCTION SERVICES	945.00
INVOICE: 07/18/17	17012010	123648	P	07/28/17	0003603	0450	17163 CONSTRUCTION SERVICES	2,280.00
INVOICE: 07/18/17	17012010	123648	P	07/28/17	0003603	0450	17163 CONSTRUCTION SERVICES	2,700.00
INVOICE: 07/18/17	17012010	123648	P	07/28/17	0003603	0450	17163 CONSTRUCTION SERVICES	3,088.50
INVOICE: 07/18/17	17012010	123648	P	07/28/17	0003603	0450	17163 CONSTRUCTION SERVICES	3,540.00
INVOICE: 07/18/17	17012010	123648	P	07/28/17	0003603	0450	17163 CONSTRUCTION SERVICES	3,945.00
INVOICE: 07/18/17	17012010	123648	P	07/28/17	0003603	0450	17163 CONSTRUCTION SERVICES	5,200.00
INVOICE: 07/18/17	17012010	123648	P	07/28/17	0003603	0450	17163 CONSTRUCTION SERVICES	5,220.00
INVOICE: 07/18/17	17012010	123648	P	07/28/17	0003603	0450	17163 CONSTRUCTION SERVICES	6,744.00
INVOICE: 07/18/17	17012010	123648	P	07/28/17	0003603	0450	17163 CONSTRUCTION SERVICES	8,507.50
INVOICE: 07/18/17	17012010	123648	P	07/28/17	0003603	0450	17163 CONSTRUCTION SERVICES	6,900.00
INVOICE: 07/18/17	17012010	123648	P	07/28/17	0003603	0450	17163 CONSTRUCTION SERVICES	7,912.50
INVOICE: 07/18/17	17012010	123648	P	07/28/17	0003603	0450	17163 CONSTRUCTION SERVICES	8,634.00



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 17101187	07/18/17	17012010	123648	P	07/28/17	0003603 0450	17163 CONSTRUCTION SERVICES	10,200.00
INVOICE: 17101295	07/18/17	17012010	123648	P	07/28/17	0003603 0450	17163 CONSTRUCTION SERVICES	13,925.00
INVOICE: 17101294	07/18/17	17012010	123648	P	07/28/17	0003603 0450	17163 CONSTRUCTION SERVICES	16,357.50
INVOICE: 17101189	07/18/17	17012010	123648	P	07/28/17	0003603 0450	17163 CONSTRUCTION SERVICES	17,480.00
INVOICE: 17101186	07/18/17	17012010	123648	P	07/28/17	0003603 0450	17163 CONSTRUCTION SERVICES	18,525.00
INVOICE: 17101290	07/18/17	17012010	123648	P	07/28/17	0003603 0450	17163 CONSTRUCTION SERVICES	18,744.00
INVOICE: 17101297	07/18/17	17012010	123648	P	07/28/17	0003603 0450	17163 CONSTRUCTION SERVICES	28,131.00
INVOICE: 17101185								
VENDOR TOTALS		.00	YTD INVOICED			191,060.00	YTD PAID	191,060.00
15433 ENVIRONMENTAL DEMOLITION GROUP, LLC	06/19/17	17010595	123649	P	07/28/17	0003603 0349	17163 OTHER PROFESSIONAL SERVIC	9,800.00
INVOICE: 2177								
VENDOR TOTALS		.00	YTD INVOICED			9,800.00	YTD PAID	9,800.00
14520 EPREP, INC.	07/07/17		123650	P	07/28/17	0901118 0646	7000 TESTS	3,960.00
INVOICE: 201611								
VENDOR TOTALS		3,960.00	YTD INVOICED			3,960.00	YTD PAID	3,960.00
8894 TERRI ERWIN	07/17/17		123651	P	07/28/17	0005101 0581	TRAVEL - IN DISTRICT	22.47
INVOICE: 07122017								
VENDOR TOTALS		22.47	YTD INVOICED			22.47	YTD PAID	22.47
15867 NATALIE EWALD	07/13/17		123652	P	07/28/17	0061118 0580	7000 TRAVEL	113.42
INVOICE: 03092017								
VENDOR TOTALS		.00	YTD INVOICED			113.42	YTD PAID	113.42
11020 F. D. LAWRENCE ELECTRIC	02/22/17	16009627	1000370	C	07/28/17	0603603 0450	16007 CONSTRUCTION SERVICES	5,911.59
INVOICE: S100387723.001	02/28/17	16009627	1000370	C	07/28/17	0603603 0450	16007 CONSTRUCTION SERVICES	5,028.26
INVOICE: S100387680.001	06/19/17	16009627	1000370	C	07/28/17	0603603 0450	16007 CONSTRUCTION SERVICES	80,000.00
INVOICE: S100418369.002								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00	YTD INVOICED			90,939.85	YTD PAID	90,939.85
12433 F.E.S. FIRE & SECURITY, LLC	06/28/17	17012395	123653	P	07/28/17	9011096 0349	OTHER PROFESSIONAL SERVIC	1,327.75
INVOICE: 47108								
VENDOR TOTALS		.00	YTD INVOICED			1,327.75	YTD PAID	1,327.75
7118 EDS INC	07/19/17	18000024	123654	P	07/28/17	0011098 0610 009X	GENERAL SUPPLIES	1,687.27
INVOICE: 226 42505								
VENDOR TOTALS		1,687.27	YTD INVOICED			1,687.27	YTD PAID	1,687.27
15746 FBM OHIO LLC	05/19/17		123655	P	07/28/17	0603603 0450 16007	CONSTRUCTION SERVICES	-779.55
INVOICE: 10117228-00								
INVOICE: 06/01/17		16009786	123655	P	07/28/17	0603603 0450 16007	CONSTRUCTION SERVICES	189.76
INVOICE: 10117548-00								
INVOICE: 06/19/17		16009786	123655	P	07/28/17	0603603 0450 16007	CONSTRUCTION SERVICES	132.00
INVOICE: 10118102-00								
INVOICE: 06/22/17		16009786	123655	P	07/28/17	0603603 0450 16007	CONSTRUCTION SERVICES	313.60
INVOICE: 10118101-00								
INVOICE: 06/28/17		16009786	123655	P	07/28/17	0603603 0450 16007	CONSTRUCTION SERVICES	151.63
INVOICE: 10118293-00								
VENDOR TOTALS		.00	YTD INVOICED			7.44	YTD PAID	7.44
9434 FERGUSON ENTERPRISES, INC.	04/04/17		123656	P	07/28/17	4751134 0610	GENERAL SUPPLIES	87.38
INVOICE: 6262745								
INVOICE: 04/13/17			123656	P	07/28/17	0701134 0610	GENERAL SUPPLIES	231.43
INVOICE: 6283515-1								
INVOICE: 04/08/17			123656	P	07/28/17	0701134 0610	GENERAL SUPPLIES	787.86
INVOICE: 6283515								
INVOICE: 04/08/17			123656	P	07/28/17	0701134 0610	GENERAL SUPPLIES	1,336.40
INVOICE: 6230342								
VENDOR TOTALS		.00	YTD INVOICED			2,443.07	YTD PAID	2,443.07
10786 FIFTH THIRD BANK	05/30/17		1000354	T	07/13/17	1001134 0610	GENERAL SUPPLIES	43.96
INVOICE: 006125052689								
INVOICE: 05/31/17			1000354	T	07/13/17	0201134 0431	HVAC/ELECTRIC REPAIR & MA	29.50
INVOICE: 006125052691								
INVOICE: 05/31/17			1000354	T	07/13/17	0701134 0610	GENERAL SUPPLIES	78.38
INVOICE: 006125052695								
INVOICE: 05/31/17			1000354	T	07/13/17	0701134 0610	GENERAL SUPPLIES	15.35
INVOICE: 006125052697								
INVOICE: 05/30/17			1000354	T	07/13/17	1051134 0610	GENERAL SUPPLIES	2.76

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	006125052699							
	05/31/17		1000354	T	07/13/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	597.38
INVOICE:	006125052701							
	05/31/17		1000354	T	07/13/17	1081134 0610	GENERAL SUPPLIES	22.94
INVOICE:	006125052703							
	05/25/17		1000354	T	07/13/17	4951134 0610	GENERAL SUPPLIES	189.19
INVOICE:	006125052705							
	05/31/17		1000354	T	07/13/17	4751134 0610	GENERAL SUPPLIES	61.56
INVOICE:	006128794143							
	05/31/17		1000354	T	07/13/17	0451134 0610	GENERAL SUPPLIES	24.26
INVOICE:	006128794145							
	05/31/17		1000354	T	07/13/17	0701134 0610	GENERAL SUPPLIES	19.95
INVOICE:	006128794147							
	05/31/17		1000354	T	07/13/17	0801134 0610	GENERAL SUPPLIES	17.71
INVOICE:	006128794149							
	05/31/17		1000354	T	07/13/17	1081134 0610	GENERAL SUPPLIES	120.25
INVOICE:	006128794151							
	06/01/17		1000354	T	07/13/17	0451134 0610	GENERAL SUPPLIES	47.98
INVOICE:	006128794153							
	05/31/17		1000354	T	07/13/17	0451134 0610	GENERAL SUPPLIES	32.72
INVOICE:	006128794155							
	06/01/17		1000354	T	07/13/17	1001134 0610	GENERAL SUPPLIES	38.79
INVOICE:	006135325261							
	06/02/17		1000354	T	07/13/17	1001134 0610	GENERAL SUPPLIES	163.00
INVOICE:	006135325265							
	06/01/17		1000354	T	07/13/17	4951134 0610	GENERAL SUPPLIES	2.58
INVOICE:	006135325271							
	06/02/17		1000354	T	07/13/17	4951134 0610	GENERAL SUPPLIES	21.88
INVOICE:	006135325277							
	06/01/17		1000354	T	07/13/17	9201134 0610	GENERAL SUPPLIES	70.00
INVOICE:	006135325285							
	06/02/17		1000354	T	07/13/17	1081134 0610	GENERAL SUPPLIES	43.38
INVOICE:	006135325287							
	06/01/17		1000354	T	07/13/17	0451134 0610	GENERAL SUPPLIES	23.00
INVOICE:	006135325289							
	06/05/17		1000354	T	07/13/17	1001134 0610	GENERAL SUPPLIES	29.66
INVOICE:	006140990111							
	06/05/17		1000354	T	07/13/17	1001134 0610	GENERAL SUPPLIES	5.89
INVOICE:	006140990113							
	06/05/17		1000354	T	07/13/17	0901134 0610	GENERAL SUPPLIES	210.00
INVOICE:	006140990115							
	06/05/17		1000354	T	07/13/17	1001134 0610	GENERAL SUPPLIES	124.62
INVOICE:	006140990117							
	06/05/17		1000354	T	07/13/17	0061134 0431	HVAC/ELECTRIC REPAIR & MA	152.38
INVOICE:	006140990119							
	06/05/17		1000354	T	07/13/17	9201134 0610	GENERAL SUPPLIES	-1.98
INVOICE:	006140990121							
	06/05/17		1000354	T	07/13/17	9201134 0610	GENERAL SUPPLIES	34.92
INVOICE:	006140990123							
	06/05/17		1000354	T	07/13/17	0701134 0610	GENERAL SUPPLIES	299.36
INVOICE:	006140990125							

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KENTON COUNTY BOARD OF EDUCATION  
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WARRANT: 07312017

TO FISCAL 2018/01 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 006140990127	06/05/17		1000354	T	07/13/17	9201134 0610	GENERAL SUPPLIES	63.72
INVOICE: 006140990129	06/05/17		1000354	T	07/13/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	44.02
INVOICE: 006140990131	06/05/17		1000354	T	07/13/17	1201134 0610	GENERAL SUPPLIES	33.37
INVOICE: 006140990133	06/05/17		1000354	T	07/13/17	9011134 0610	GENERAL SUPPLIES	135.47
INVOICE: 006144711669	06/06/17		1000354	T	07/13/17	0401087 0532	TELEPHONE	494.78
INVOICE: 006144711675	06/06/17		1000354	T	07/13/17	0061087 0532	TELEPHONE	466.24
INVOICE: 006144711679	06/06/17		1000354	T	07/13/17	1031087 0532	TELEPHONE	173.64
INVOICE: 006144711691	06/06/17		1000354	T	07/13/17	4751077 0610	7000 GENERAL SUPPLIES	-126.38
INVOICE: 006144711695	06/06/17		1000354	T	07/13/17	9031087 0532	TELEPHONE	166.50
INVOICE: 006144711697	06/06/17		1000354	T	07/13/17	0061134 0431	HVAC/ELECTRIC REPAIR & MA	57.10
INVOICE: 006144711705	06/06/17		1000354	T	07/13/17	9201134 0435	VEHICLE REPAIR & MAINT	4.04
INVOICE: 006144711709	06/05/17		1000354	T	07/13/17	0451134 0610	GENERAL SUPPLIES	64.50
INVOICE: 006144711711	06/05/17		1000354	T	07/13/17	1081134 0610	GENERAL SUPPLIES	-1.28
INVOICE: 006144711715	06/06/17		1000354	T	07/13/17	1201134 0610	GENERAL SUPPLIES	128.88
INVOICE: 006153713851	06/08/17		1000354	T	07/13/17	0401134 0610	GENERAL SUPPLIES	167.60
INVOICE: 006153713853	06/07/17		1000354	T	07/13/17	1201134 0610	GENERAL SUPPLIES	45.98
INVOICE: 006153713855	06/08/17		1000354	T	07/13/17	0501134 0610	GENERAL SUPPLIES	80.09
INVOICE: 006153713857	06/08/17		1000354	T	07/13/17	0401134 0610	GENERAL SUPPLIES	44.39
INVOICE: 006159767905	06/09/17		1000354	T	07/13/17	0401134 0610	GENERAL SUPPLIES	7.67
INVOICE: 006159767907	06/09/17		1000354	T	07/13/17	1201134 0610	GENERAL SUPPLIES	81.96
INVOICE: 006159767911	06/09/17		1000354	T	07/13/17	0401134 0610	GENERAL SUPPLIES	178.49
INVOICE: 006165975693	06/13/17		1000354	T	07/13/17	0011087 0532	TELEPHONE	4,412.44
INVOICE: 006165975695	06/13/17		1000354	T	07/13/17	0011087 0532	TELEPHONE	2,104.94
INVOICE: 006165975697	06/12/17		1000354	T	07/13/17	0061134 0431	HVAC/ELECTRIC REPAIR & MA	80.00
INVOICE: 006165975699	06/12/17		1000354	T	07/13/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	39.53
	06/12/17		1000354	T	07/13/17	1201134 0610	GENERAL SUPPLIES	134.17

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	006165975701							
	06/13/17		1000354	T	07/13/17	0011087 0532	TELEPHONE	292.89
INVOICE:	006169725081							
	06/13/17		1000354	T	07/13/17	0051087 0532	TELEPHONE	882.35
INVOICE:	006169725083							
	06/13/17		1000354	T	07/13/17	0011087 0532	TELEPHONE	882.35
INVOICE:	006169725083							
	06/13/17		1000354	T	07/13/17	0401087 0532	TELEPHONE	882.35
INVOICE:	006169725083							
	06/13/17		1000354	T	07/13/17	0601087 0532	TELEPHONE	882.35
INVOICE:	006169725083							
	06/13/17		1000354	T	07/13/17	0501087 0532	TELEPHONE	882.35
INVOICE:	006169725083							
	06/13/17		1000354	T	07/13/17	0701087 0532	TELEPHONE	882.35
INVOICE:	006169725083							
	06/13/17		1000354	T	07/13/17	0451087 0532	TELEPHONE	882.35
INVOICE:	006169725083							
	06/13/17		1000354	T	07/13/17	0061087 0532	TELEPHONE	882.35
INVOICE:	006169725083							
	06/13/17		1000354	T	07/13/17	0801087 0532	TELEPHONE	882.35
INVOICE:	006169725083							
	06/13/17		1000354	T	07/13/17	0901087 0532	TELEPHONE	882.35
INVOICE:	006169725083							
	06/13/17		1000354	T	07/13/17	1001087 0532	TELEPHONE	882.35
INVOICE:	006169725083							
	06/13/17		1000354	T	07/13/17	1031087 0532	TELEPHONE	882.35
INVOICE:	006169725083							
	06/13/17		1000354	T	07/13/17	1051087 0532	TELEPHONE	882.35
INVOICE:	006169725083							
	06/13/17		1000354	T	07/13/17	4951087 0532	TELEPHONE	882.35
INVOICE:	006169725083							
	06/13/17		1000354	T	07/13/17	1081087 0532	TELEPHONE	882.35
INVOICE:	006169725083							
	06/13/17		1000354	T	07/13/17	0001087 0532	TELEPHONE	397.06
INVOICE:	006169725083							
	06/13/17		1000354	T	07/13/17	0701087 0411	WATER/SEWAGE	372.54
INVOICE:	006169725085							
	06/13/17		1000354	T	07/13/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	654.51
INVOICE:	006169725087							
	06/12/17		1000354	T	07/13/17	1201134 0610	GENERAL SUPPLIES	9.15
INVOICE:	006169725089							
	06/13/17		1000354	T	07/13/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	94.98
INVOICE:	006174357875							
	06/15/17		1000354	T	07/13/17	0051087 0532	TELEPHONE	251.60
INVOICE:	006178414281							
	06/15/17		1000354	T	07/13/17	0601087 0532	TELEPHONE	211.03
INVOICE:	006178414283							
	06/15/17		1000354	T	07/13/17	0501087 0532	TELEPHONE	286.33
INVOICE:	006178414285							
	06/15/17		1000354	T	07/13/17	0701087 0532	TELEPHONE	216.86
INVOICE:	006178414289							

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WARRANT: 07312017

TO FISCAL 2018/01 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 006178414293	06/15/17		1000354	T	07/13/17	0451087 0532	TELEPHONE	208.36
INVOICE: 006178414297	06/15/17		1000354	T	07/13/17	0021087 0532	TELEPHONE	104.19
INVOICE: 006178414301	06/15/17		1000354	T	07/13/17	0011087 0532	TELEPHONE	436.53
INVOICE: 006178414303	06/15/17		1000354	T	07/13/17	0551198 0532	103X TELEPHONE	31.60
INVOICE: 006178414307	06/15/17		1000354	T	07/13/17	1001134 0610	GENERAL SUPPLIES	100.46
INVOICE: 006178414311	06/14/17		1000354	T	07/13/17	1201134 0610	GENERAL SUPPLIES	15.98
INVOICE: 006178414315	06/15/17		1000354	T	07/13/17	1201134 0610	GENERAL SUPPLIES	198.54
INVOICE: 006178414319	06/14/17		1000354	T	07/13/17	9011134 0610	GENERAL SUPPLIES	200.98
INVOICE: 006186072605	06/15/17		1000354	T	07/13/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	26.12
INVOICE: 006186072609	06/15/17		1000354	T	07/13/17	1201134 0610	GENERAL SUPPLIES	42.55
INVOICE: 006186072613	06/16/17		1000354	T	07/13/17	0401134 0610	GENERAL SUPPLIES	113.26
INVOICE: 006190831927	06/19/17		1000354	T	07/13/17	1201134 0610	GENERAL SUPPLIES	320.72
INVOICE: 006190831931	06/19/17		1000354	T	07/13/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	17.54
INVOICE: 006190831937	06/19/17		1000354	T	07/13/17	9011134 0610	GENERAL SUPPLIES	68.30
INVOICE: 006190831947	06/19/17		1000354	T	07/13/17	0401134 0610	GENERAL SUPPLIES	347.59
INVOICE: 006194231537	06/20/17		1000354	T	07/13/17	0201087 0532	TELEPHONE	292.29
INVOICE: 006194231541	06/20/17		1000354	T	07/13/17	0801087 0532	TELEPHONE	216.86
INVOICE: 006194231545	06/20/17		1000354	T	07/13/17	1201087 0532	TELEPHONE	208.36
INVOICE: 006194231547	06/20/17		1000354	T	07/13/17	1201087 0532	TELEPHONE	34.72
INVOICE: 006194231551	06/20/17		1000354	T	07/13/17	0901087 0532	TELEPHONE	525.02
INVOICE: 006194231553	06/20/17		1000354	T	07/13/17	4751087 0532	TELEPHONE	501.78
INVOICE: 006194231557	06/20/17		1000354	T	07/13/17	1001087 0532	TELEPHONE	251.60
INVOICE: 006194231561	06/20/17		1000354	T	07/13/17	1031087 0532	TELEPHONE	360.67
INVOICE: 006194231565	06/20/17		1000354	T	07/13/17	1051087 0532	TELEPHONE	191.51
INVOICE: 006194231567	06/20/17		1000354	T	07/13/17	1051087 0532	TELEPHONE	69.45
	06/20/17		1000354	T	07/13/17	4951087 0532	TELEPHONE	251.60

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WARRANT: 07312017

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	006194231571							
	06/20/17		1000354	T	07/13/17	1081087 0532	TELEPHONE	104.19
INVOICE:	006194231573							
	06/20/17		1000354	T	07/13/17	1081087 0532	TELEPHONE	424.87
INVOICE:	006194231577							
	06/20/17		1000354	T	07/13/17	9011096 0532	TELEPHONE	104.19
INVOICE:	006194231581							
	06/20/17		1000354	T	07/13/17	9011096 0532	TELEPHONE	303.07
INVOICE:	006194231585							
	06/20/17		1000354	T	07/13/17	9011096 0532	TELEPHONE	75.58
INVOICE:	006194231589							
	06/20/17		1000354	T	07/13/17	9011096 0532	TELEPHONE	146.58
INVOICE:	006194231595							
	06/20/17		1000354	T	07/13/17	9011096 0532	TELEPHONE	206.28
INVOICE:	006194231597							
	06/20/17		1000354	T	07/13/17	0011087 0532	TELEPHONE	112.69
INVOICE:	006194231601							
	06/20/17		1000354	T	07/13/17	0011087 0532	TELEPHONE	104.19
INVOICE:	006194231603							
	06/19/17		1000354	T	07/13/17	9011134 0610	GENERAL SUPPLIES	26.50
INVOICE:	006194231633							
	06/19/17		1000354	T	07/13/17	9011134 0610	GENERAL SUPPLIES	26.45
INVOICE:	006194231637							
	06/20/17		1000354	T	07/13/17	0801134 0431	HVAC/ELECTRIC REPAIR & MA	249.99
INVOICE:	006194231641							
	06/20/17		1000354	T	07/13/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	238.97
INVOICE:	006194231645							
	06/20/17		1000354	T	07/13/17	4951134 0349	OTHER PROFESSIONAL SERVIC	199.00
INVOICE:	006194231649							
	06/21/17		1000354	T	07/13/17	9011134 0610	GENERAL SUPPLIES	105.97
INVOICE:	006198628319							
	06/20/17		1000354	T	07/13/17	1201134 0610	GENERAL SUPPLIES	124.26
INVOICE:	006198628321							
	06/20/17		1000354	T	07/13/17	9011134 0610	GENERAL SUPPLIES	46.77
INVOICE:	006198628323							
	06/20/17		1000354	T	07/13/17	4751134 0610	GENERAL SUPPLIES	64.95
INVOICE:	006198628331							
	06/21/17		1000354	T	07/13/17	9011134 0610	GENERAL SUPPLIES	36.98
INVOICE:	006203337751							
	06/22/17		1000354	T	07/13/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	-2.10
INVOICE:	006203337757							
	06/22/17		1000354	T	07/13/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	54.97
INVOICE:	006203337761							
	06/22/17		1000354	T	07/13/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	37.06
INVOICE:	006203337767							
	06/21/17		1000354	T	07/13/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	48.97
INVOICE:	006203337771							
	06/22/17		1000354	T	07/13/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	13.96
INVOICE:	006203337773							
	06/21/17		1000354	T	07/13/17	9011134 0610	GENERAL SUPPLIES	3.14
INVOICE:	006203337779							



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WARRANT: 07312017

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	06/21/17		1000354	T	07/13/17	0451134 0610	GENERAL SUPPLIES	279.98
	006203337783							
INVOICE:	06/23/17		1000354	T	07/13/17	0501134 0610	GENERAL SUPPLIES	52.98
	006210500267							
INVOICE:	06/22/17		1000354	T	07/13/17	9011134 0610	GENERAL SUPPLIES	65.00
	006210500271							
INVOICE:	06/26/17		1000354	T	07/13/17	0801134 0610	GENERAL SUPPLIES	66.57
	006215672769							
INVOICE:	06/27/17		1000354	T	07/13/17	1201134 0431	HVAC/ELECTRIC REPAIR & MA	660.63
	006218884675							
INVOICE:	06/30/17		1000354	T	07/13/17	9011096 0532	TELEPHONE	110.00
	006228703597							
VENDOR TOTALS		.00	YTD INVOICED			36,854.65	YTD PAID	36,854.65
7897 FISHER SCIENTIFIC								
INVOICE:	06/21/17	17010287	123657	P	07/28/17	0901118 0610 7000	GENERAL SUPPLIES	107.36
	2528957							
INVOICE:	06/12/17	17010287	123657	P	07/28/17	0901118 0610 7000	GENERAL SUPPLIES	613.44
	1169573							
VENDOR TOTALS		.00	YTD INVOICED			720.80	YTD PAID	720.80
12560 FLOOR CARE CONCEPTS								
INVOICE:	07/14/17	18001216	123658	P	07/28/17	4751134 0434	BUILDING REPAIR/MAINTENAN	1,200.00
	434							
INVOICE:	07/18/17	18001216	123658	P	07/28/17	0401134 0434	BUILDING REPAIR/MAINTENAN	750.00
	436							
INVOICE:	07/06/17	18000705	123658	P	07/28/17	0901134 0434	BUILDING REPAIR/MAINTENAN	3,105.00
	421							
INVOICE:	07/10/17	18000701	123658	P	07/28/17	4751134 0434	BUILDING REPAIR/MAINTENAN	14,532.96
	425							
INVOICE:	07/10/17	18000012	123658	P	07/28/17	4751134 0434	BUILDING REPAIR/MAINTENAN	3,960.00
	426							
INVOICE:	07/18/17	18000703	123658	P	07/28/17	0401134 0434 FAC17	BUILDING REPAIR/MAINTENAN	20,770.00
	435							
INVOICE:	07/18/17	18000704	123658	P	07/28/17	1201134 0434	BUILDING REPAIR/MAINTENAN	2,565.00
	437							
INVOICE:	07/06/17	18000702	123658	P	07/28/17	1051134 0434	BUILDING REPAIR/MAINTENAN	2,529.90
	420							
VENDOR TOTALS		49,412.86	YTD INVOICED			49,412.86	YTD PAID	49,412.86
8808 FLOYD COUNTY BOARD OF EDUCATION								
INVOICE:	07/18/17		123659	P	07/28/17	0011075 0338	REGISTRATION FEES-PD ONLY	269.00
	07182017							
VENDOR TOTALS		269.00	YTD INVOICED			269.00	YTD PAID	269.00
15846 DONNA FLYNN								
	07/18/17		123660	P	07/28/17	510 1624	A-LA-CARTE SALES	2.25

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WARRANT: 07312017

TO FISCAL 2018/01 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 07182017								
VENDOR TOTALS		2.25	YTD INVOICED			2.25	YTD PAID	2.25
33 FOLLETT SCHOOL SOLUTIONS								
INVOICE: 06/16/17		18000028	1000355	C	07/28/17	0061059 0650 7000	Other Supplies-Technology	872.78
INVOICE: 1270052								
INVOICE: 07/13/17		18000599	1000355	C	07/28/17	1201059 0650 7000	Other Supplies-Technology	835.59
INVOICE: 1274182								
VENDOR TOTALS		1,708.37	YTD INVOICED			1,708.37	YTD PAID	1,708.37
12185 FORBO FLOORING, INC.								
INVOICE: 06/07/17		16009621	123661	P	07/28/17	0603603 0450 16007	CONSTRUCTION SERVICES	61,430.32
INVOICE: 7300515870								
VENDOR TOTALS		.00	YTD INVOICED			61,430.32	YTD PAID	61,430.32
12572 FRONTLINE TECHNOLOGIES GROUP, LLC								
INVOICE: 07/01/17			123663	P	07/28/17	0011099 0650	Other Supplies-Technology	26,877.84
INVOICE: INVUS673112458351								
INVOICE: 06/08/17		18000921	123662	P	07/28/17	0011099 0650	Other Supplies-Technology	4,000.00
INVOICE: CD990411667889699918								
VENDOR TOTALS		30,877.84	YTD INVOICED			30,877.84	YTD PAID	30,877.84
6442 FYDA FREIGHTLINER CINCINNATI, INC								
INVOICE: 06/12/17		17012322	1000366	C	07/28/17	9011096 0663	REPAIR PARTS	833.70
INVOICE: C007587777:01								
INVOICE: 06/22/17		17012456	1000366	C	07/28/17	9011096 0663	REPAIR PARTS	1,667.40
INVOICE: C007589776:01								
INVOICE: 07/17/17		18000720	1000366	C	07/28/17	9011096 0663	REPAIR PARTS	1,667.40
INVOICE: C007592818:01								
VENDOR TOTALS		1,667.40	YTD INVOICED			4,168.50	YTD PAID	4,168.50
3157 GALT HOUSE HOTEL								
INVOICE: 07/05/17		17010433	123664	P	07/28/17	9011091 0580	TRAVEL	3,492.78
INVOICE: 10315629								
INVOICE: 07/05/17			123664	P	07/28/17	0001006 0580 135X	TRAVEL	332.88
INVOICE: 10315611								
VENDOR TOTALS		.00	YTD INVOICED			3,825.66	YTD PAID	3,825.66
7889 GEORGE'S TRUCK AND CAR SERVICE								
INVOICE: 07/05/17		18000670	1000367	C	07/28/17	9011096 0663	REPAIR PARTS	92.98
INVOICE: S 29283								
INVOICE: 07/03/17		17012493	1000367	C	07/28/17	9011096 0663	REPAIR PARTS	34.95
INVOICE: S 29243								
INVOICE: 07/18/17		18000711	1000367	C	07/28/17	9011096 0663	REPAIR PARTS	35.79
INVOICE: S 29304								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	07/06/17	18000693	1000367	C	07/28/17	9011096 0663	REPAIR PARTS	119.94
	S 29300							
INVOICE:	07/14/17	18000712	1000367	C	07/28/17	9011096 0663	REPAIR PARTS	42.69
	S 29325							
VENDOR TOTALS		291.40	YTD INVOICED			326.35	YTD PAID	326.35
13984 GLAZA, CARLA								
INVOICE:	07/03/17		123665	P	07/28/17	9011096 0580	TRAVEL	149.88
	06292017							
VENDOR TOTALS		.00	YTD INVOICED			149.88	YTD PAID	149.88
1952 THE PROPHET CORPORATION								
INVOICE:	04/19/17	17010951	1000361	C	07/28/17	0052818 0610 7005	GENERAL SUPPLIES	1,504.60
	9294936							
VENDOR TOTALS		.00	YTD INVOICED			1,504.60	YTD PAID	1,504.60
3955 GOT-A-GO RENTALS & SEPTIC								
INVOICE:	07/01/17	18001215	1000363	C	07/28/17	0401134 0442	EQUIPMENT & VEHICLE RENT	100.00
	A-88256							
VENDOR TOTALS		100.00	YTD INVOICED			100.00	YTD PAID	100.00
221 GRAU OIL EQUIPMENT MAINTENANCE								
INVOICE:	07/11/17		123666	P	07/28/17	9011096 0349	OTHER PROFESSIONAL SERVIC	575.00
	71477							
INVOICE:	07/20/17	17012218	123666	P	07/28/17	9011096 0349	OTHER PROFESSIONAL SERVIC	197.61
	71522							
INVOICE:	07/20/17	17012218	123666	P	07/28/17	9011096 0349	OTHER PROFESSIONAL SERVIC	187.50
	71546							
INVOICE:	07/20/17	17012218	123666	P	07/28/17	9011096 0349	OTHER PROFESSIONAL SERVIC	150.00
	71547							
INVOICE:	06/30/17	17012006	123666	P	07/28/17	9011096 0349	OTHER PROFESSIONAL SERVIC	2,189.50
	71576							
VENDOR TOTALS		575.00	YTD INVOICED			3,299.61	YTD PAID	3,299.61
1486 GREAT ACTIVITIES WORKSHOPS								
INVOICE:	07/10/17	18000606	123667	P	07/28/17	1201118 0338 7000	REGISTRATION FEES-PD ONLY	300.00
	69189							
VENDOR TOTALS		300.00	YTD INVOICED			300.00	YTD PAID	300.00
12735 HALE, JAMES								
INVOICE:	07/11/17		123668	P	07/28/17	9011096 0580	TRAVEL	158.38
	06282017							
VENDOR TOTALS		.00	YTD INVOICED			158.38	YTD PAID	158.38

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1339 DIANA HANKINSON	07/17/17		123669	P	07/28/17	0905101 0581	TRAVEL MILEAGE	122.54
INVOICE: 07122017								
VENDOR TOTALS		297.54	YTD INVOICED			297.54	YTD PAID	122.54
12792 HANSEL, JESSICA NOEL	07/27/17		123670	P	07/28/17	4951118 0580 7000	TRAVEL	423.22
INVOICE: 06132017								
VENDOR TOTALS		.00	YTD INVOICED			423.22	YTD PAID	423.22
13234 HARMELING, CHRISTOPHER	06/29/17		123671	P	07/28/17	9011096 0580	TRAVEL	162.66
INVOICE: 06282017								
VENDOR TOTALS		.00	YTD INVOICED			162.66	YTD PAID	162.66
15858 RACHEL HARTMAN	07/10/17		123672	P	07/28/17	9012096 0811	TRANS PERMITS	19.00
INVOICE: 06292017								
VENDOR TOTALS		.00	YTD INVOICED			19.00	YTD PAID	19.00
12510 PAULA HAUCK	07/17/17		123673	P	07/28/17	0005101 0580	TRAVEL	124.65
INVOICE: 07122017								
VENDOR TOTALS		124.65	YTD INVOICED			124.65	YTD PAID	124.65
1767 KAREN HENDRIX	06/28/17		123674	P	07/28/17	0401077 0581 7000	TRAVEL - IN DISTRICT	357.38
INVOICE: 05262017								
VENDOR TOTALS		.00	YTD INVOICED			357.38	YTD PAID	357.38
12892 HERMES CONSTRUCTION COMPANY	07/07/17	18000017	123675	P	07/28/17	0011087 0434	BUILDING REPAIR/MAINTENAN	7,626.00
INVOICE: 17-332-1								
VENDOR TOTALS		7,626.00	YTD INVOICED			7,626.00	YTD PAID	7,626.00
7574 HILLSIDE MAINT SUPPLY	06/29/17		123676	P	07/28/17	0001087 0433	EQUIPMENT REPAIR & MAINT	125.00
INVOICE: 168381								
07/11/17		18001268	123676	P	07/28/17	0001087 0433	EQUIPMENT REPAIR & MAINT	83.00
INVOICE: 168745								
07/14/17		18000725	123676	P	07/28/17	0201087 0610	GENERAL SUPPLIES	41.90
INVOICE: 168691								
07/14/17		18000745	123676	P	07/28/17	0451087 0610	GENERAL SUPPLIES	66.45
INVOICE: 168693								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	07/14/17 168694	18000746	123676	P	07/28/17	0501087 0610	GENERAL SUPPLIES	255.94
VENDOR TOTALS		447.29	YTD INVOICED			572.29	YTD PAID	572.29
1092 HILLYARD INC								
INVOICE:	07/14/17 602611838	18000953	123677	P	07/28/17	0051087 0610	GENERAL SUPPLIES	58.20
INVOICE:	07/11/17 602606029	18000733	123677	P	07/28/17	1031087 0610	GENERAL SUPPLIES	5.28
INVOICE:	07/11/17 602606028	18000726	123677	P	07/28/17	0201087 0610	GENERAL SUPPLIES	7.92
VENDOR TOTALS		71.40	YTD INVOICED			71.40	YTD PAID	71.40
2666 ITW FOOD EQUIPMENT GROUP, LLC.								
INVOICE:	06/15/17 33104096		123678	P	07/28/17	0805101 0433	EQUIPMENT REPAIR & MAINT	3,066.18
VENDOR TOTALS		.00	YTD INVOICED			4,792.22	YTD PAID	3,066.18
12992 NANCY HOFFMAN								
INVOICE:	07/10/17 07072017		123679	P	07/28/17	0001124 0581	TRAVEL - IN DISTRICT	80.25
VENDOR TOTALS		.00	YTD INVOICED			80.25	YTD PAID	80.25
13648 ELIZABETH HORD								
INVOICE:	06/30/17 06292017		123680	P	07/28/17	0005101 0581	TRAVEL - IN DISTRICT	153.82
INVOICE:	07/17/17 07122017		123680	P	07/28/17	0005101 0580	TRAVEL	129.30
VENDOR TOTALS		129.30	YTD INVOICED			283.12	YTD PAID	283.12
5904 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO								
INVOICE:	07/10/17 710059528		123681	P	07/28/17	4752121 0650 310C	SUPPLIES TECHNOLOGY RELAT	6,500.00
INVOICE:	05/23/17 953098047	17012026	123681	P	07/28/17	0702121 0643 310C	SUPPLEMENTARY BKS/STUDY G	811.13
VENDOR TOTALS		6,500.00	YTD INVOICED			7,311.13	YTD PAID	7,311.13
10108 HUMPHREY, DWAYNE								
INVOICE:	06/14/17 06012017		123682	P	07/28/17	1031118 0580 7000	TRAVEL	286.44
VENDOR TOTALS		.00	YTD INVOICED			286.44	YTD PAID	286.44
10130 HUNTINGTON NATIONAL BANK, THE								
	06/20/17		123588	P	07/19/17	0004112 0832	BD16R INTEREST ON LEASES & LT L	359,984.20

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INVOICE: 5084005157-06202017	06/20/17		123589	P	07/19/17	0004112 0832	BD14E INTEREST ON LEASES & LT L	58,437.51
INVOICE: 5084002891-06202017	06/20/17		123589	P	07/19/17	0004112 0832	BD13R INTEREST ON LEASES & LT L	335,506.25
INVOICE: 5084002294-06202017	07/01/17		123683	P	07/28/17	9011112 0839	KISTA INTEREST ON DEBT	6,129.65
INVOICE: 5082004205-07012017	07/01/17		123683	P	07/28/17	9011112 0839	KISTA INTEREST ON DEBT	10,871.27
INVOICE: 5082004410-07012017	07/01/17		123683	P	07/28/17	9011112 0839	KISTA INTEREST ON DEBT	11,502.90
INVOICE: 5082005071-07012017	07/01/17		123683	P	07/28/17	9011112 0839	KISTA INTEREST ON DEBT	14,323.04
INVOICE: 5082006409-07012017	07/01/17		123683	P	07/28/17	9011112 0839	KISTA INTEREST ON DEBT	19,361.05
INVOICE: 5082007248-07012017	07/20/17		123684	P	07/28/17	0004112 0832	BD15A INTEREST ON LEASES & LT L	116,200.00
INVOICE: 5084004050-07202017	07/20/17		123684	P	07/28/17	0004112 0831	BD15A PRINCIPAL ON BONDS	330,000.00
INVOICE: 5084004050-07202017								
VENDOR TOTALS	1,262,315.87	YTD INVOICED				1,262,315.87	YTD PAID	1,262,315.87
11852 IDEAS UNLIMITED SEMINARS, INC.	03/07/17		123685	P	07/28/17	0061118 0338	7000 REGISTRATION FEES-PD ONLY	229.00
INVOICE: 53129								
VENDOR TOTALS	.00	YTD INVOICED				229.00	YTD PAID	229.00
15729 ILEARN, INC.	06/12/17	17009316	123686	P	07/28/17	0901118 0650	7000 Other Supplies-Technology	100.00
INVOICE: 00006693								
VENDOR TOTALS	.00	YTD INVOICED				100.00	YTD PAID	100.00
199 INDEPENDENCE LUMBER & SUPPLY	06/19/17		123687	P	07/28/17	9011134 0610	GENERAL SUPPLIES	26.45
INVOICE: 72891	06/27/17		123687	P	07/28/17	0701134 0610	GENERAL SUPPLIES	31.23
INVOICE: 73449	06/15/17		123687	P	07/28/17	1051134 0610	GENERAL SUPPLIES	28.40
INVOICE: 72615	05/18/17		123687	P	07/28/17	1051134 0610	GENERAL SUPPLIES	36.79
INVOICE: 70527								
VENDOR TOTALS	.00	YTD INVOICED				122.87	YTD PAID	122.87
12093 INFINITE CAMPUS, INC	05/11/17		123688	P	07/28/17	0051029 0650	Other Supplies-Technology	3,984.03
INVOICE: ANNUAL019056	05/11/17		123688	P	07/28/17	0201029 0650	Other Supplies-Technology	3,280.30
INVOICE: ANNUAL019056								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/11/17		123688	P	07/28/17	0601029 0650	Other Supplies-Technology	2,406.31
	ANNUAL019056							
INVOICE:	05/11/17		123688	P	07/28/17	0501029 0650	Other Supplies-Technology	3,422.18
	ANNUAL019056							
INVOICE:	05/11/17		123688	P	07/28/17	0701029 0650	Other Supplies-Technology	1,992.01
	ANNUAL019056							
INVOICE:	05/11/17		123688	P	07/28/17	0061029 0650	Other Supplies-Technology	4,914.77
	ANNUAL019056							
INVOICE:	05/11/17		123688	P	07/28/17	0801029 0650	Other Supplies-Technology	2,780.88
	ANNUAL019056							
INVOICE:	05/11/17		123688	P	07/28/17	0451029 0650	Other Supplies-Technology	3,450.56
	ANNUAL019056							
INVOICE:	05/11/17		123688	P	07/28/17	1001029 0650	Other Supplies-Technology	3,189.49
	ANNUAL019056							
INVOICE:	05/11/17		123688	P	07/28/17	4751029 0650	Other Supplies-Technology	3,251.92
	ANNUAL019056							
INVOICE:	05/11/17		123688	P	07/28/17	1081029 0650	Other Supplies-Technology	4,035.11
	ANNUAL019056							
INVOICE:	05/11/17		123688	P	07/28/17	1031029 0650	Other Supplies-Technology	6,418.71
	ANNUAL019056							
INVOICE:	05/11/17		123688	P	07/28/17	1051029 0650	Other Supplies-Technology	4,472.10
	ANNUAL019056							
INVOICE:	05/11/17		123688	P	07/28/17	4751029 0650	Other Supplies-Technology	8,092.92
	ANNUAL019056							
INVOICE:	05/11/17		123688	P	07/28/17	0901029 0650	Other Supplies-Technology	10,272.21
	ANNUAL019056							
INVOICE:	05/11/17		123688	P	07/28/17	1201029 0650	Other Supplies-Technology	5,357.44
	ANNUAL019056							
INVOICE:	05/11/17		123688	P	07/28/17	0401029 0650	Other Supplies-Technology	8,427.76
	ANNUAL019056							
VENDOR TOTALS		79,748.70	YTD INVOICED			79,748.70	YTD PAID	79,748.70
9569 INNOVATIVE ENERGY SOLUTIONS								
INVOICE:	06/21/17		123689	P	07/28/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	498.84
	66173							
INVOICE:	06/21/17		123689	P	07/28/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	498.39
	66174							
INVOICE:	06/28/17		123689	P	07/28/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	281.00
	66217							
INVOICE:	06/28/17		123689	P	07/28/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	379.00
	66218							
INVOICE:	06/28/17		123689	P	07/28/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	106.00
	66219							
INVOICE:	06/28/17	17012068	123689	P	07/28/17	4751118 0733	FURNITURE & FIXTURES	14,654.00
	66497							
INVOICE:	07/07/17	18001206	123689	P	07/28/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	1,728.20
	66496							
VENDOR TOTALS		1,728.20	YTD INVOICED			18,145.43	YTD PAID	18,145.43



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
278 JACK'S GLASS SHOP	06/27/17	17012481	1000358	C	07/28/17	9011096 0663	REPAIR PARTS	150.00
INVOICE: I053088								
VENDOR TOTALS		.00	YTD INVOICED			150.00	YTD PAID	150.00
15700 SUZANNE MULCAHY JAMES	05/25/17		123690	P	07/28/17	0011029 0349	OTHER PROFESSIONAL SERVIC	65.00
INVOICE: 05252017								
VENDOR TOTALS		.00	YTD INVOICED			65.00	YTD PAID	65.00
12605 JKS LLC	07/01/17	18001091	123691	P	07/28/17	9011096 0441	LAND & BUILDING RENT	9,012.00
INVOICE: 08012017								
VENDOR TOTALS		9,012.00	YTD INVOICED			9,012.00	YTD PAID	9,012.00
14086 BOOKSELLERS ENTERPRISES, LLC	06/23/17	17012386	123692	P	07/28/17	0202121 0643 310C	SUPPLEMENTARY BKS/STUDY G	479.70
INVOICE: 100000155568-0								
VENDOR TOTALS		.00	YTD INVOICED			479.70	YTD PAID	479.70
1010 JOSTENS	06/22/17		123693	P	07/28/17	0011029 0610	GENERAL SUPPLIES	81.50
INVOICE: 20358920								
INVOICE: 06/21/17		17005796	123693	P	07/28/17	0901118 0891 014X	GRADUATION EXPENSES	13.75
INVOICE: 20354434								
VENDOR TOTALS		.00	YTD INVOICED			95.25	YTD PAID	95.25
15153 KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITION	04/12/17	18000885	123694	P	07/28/17	0451118 0810 7000	REGISTRATION FEES & OTHR	225.00
INVOICE: 0050956-IN								
INVOICE: 04/12/17		18001403	123694	P	07/28/17	0051118 0810 7000	REGISTRATION FEES & OTHR	225.00
INVOICE: 0050951-IN								
INVOICE: 04/12/17		18000872	123694	P	07/28/17	1001118 0810 7000	REGISTRATION FEES & OTHR	225.00
INVOICE: 0050962-IN								
INVOICE: 04/12/17		18001099	123694	P	07/28/17	4951118 0810 7000	REGISTRATION FEES & OTHR	225.00
INVOICE: 0050968-IN								
INVOICE: 04/12/17		18000140	123694	P	07/28/17	0501118 0810 7000	REGISTRATION FEES & OTHR	225.00
INVOICE: 0050957-IN								
INVOICE: 04/12/17		18000527	123694	P	07/28/17	4751118 0810 7000	REGISTRATION FEES & OTHR	225.00
INVOICE: 0050952-IN								
INVOICE: 04/12/17		18000527	123694	P	07/28/17	4751118 0810 7000	REGISTRATION FEES & OTHR	325.00
INVOICE: 0050953-IN								
INVOICE: 04/12/17		18000620	123694	P	07/28/17	1201118 0810 7000	REGISTRATION FEES & OTHR	325.00
INVOICE: 0050966-IN								
INVOICE: 04/12/17		18000117	123694	P	07/28/17	0201118 0810 7000	REGISTRATION FEES & OTHR	225.00
INVOICE: 0050954-IN								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/12/17 0050960-IN	18000835	123694	P	07/28/17	0801118 0810 7000	REGISTRATION FEES & OTHR	225.00
VENDOR TOTALS		2,450.00	YTD INVOICED			2,450.00	YTD PAID	2,450.00
9659 KACTE								
INVOICE:	05/12/17 809	18000009	123574	P	07/05/17	9032154 0338 348D	REGISTRATION FEES-PD ONLY	2,730.00
INVOICE:	07/18/17 07262017		123590	P	07/19/17	1202154 0338 348D	REGISTRATION FEES-PD ONLY	470.00
VENDOR TOTALS		3,200.00	YTD INVOICED			3,200.00	YTD PAID	3,200.00
119 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS								
INVOICE:	06/28/17 161290		123695	P	07/28/17	0002053 0338 140C	REGISTRATION FEES-PD ONLY	419.00
INVOICE:	07/18/17 07182017	18001130	123695	P	07/28/17	0011075 0338	REGISTRATION FEES-PD ONLY	451.82
INVOICE:	07/18/17 07182017	18001130	123695	P	07/28/17	0011075 0529	OTHER INSURANCE	79.00
INVOICE:	07/18/17 07182017	18001130	123695	P	07/28/17	0011075 0810	REGISTRATION FEES & OTHR	450.00
INVOICE:	05/19/17 57327	18000849	123695	P	07/28/17	1002053 0338 140D	REGISTRATION FEES-PD ONLY	269.00
VENDOR TOTALS		1,668.82	YTD INVOICED			1,668.82	YTD PAID	1,668.82
2406 KASC/KENTUCKY ASSOC OF SCHOOL COUNSEL								
INVOICE:	06/29/17 SP9103	18000534	123696	P	07/28/17	1001077 0810 7000	REGISTRATION FEES & OTHR	400.00
VENDOR TOTALS		400.00	YTD INVOICED			400.00	YTD PAID	400.00
13965 KENTUCKY EMPLOYERS' MUTUAL INSURANCE								
INVOICE:	06/30/17 2232669		123575	P	07/05/17	0011072 0260	WORKMENS COMPENSATION	84,962.65
VENDOR TOTALS		84,962.65	YTD INVOICED			84,962.65	YTD PAID	84,962.65
12616 KENDALL, CRIS								
INVOICE:	07/20/17 06292017		123697	P	07/28/17	0011098 0581 009X	TRAVEL - IN DISTRICT	155.15
INVOICE:	07/20/17 07192017		123697	P	07/28/17	0011098 0581 009X	TRAVEL - IN DISTRICT	30.50
VENDOR TOTALS		30.50	YTD INVOICED			185.65	YTD PAID	185.65
11896 KENNY'S COLLISION CENTER, INC								
INVOICE:	06/30/17 43776	17012492	1000371	C	07/28/17	9011096 0435	VEHICLE REPAIR & MAINT	175.00
	06/27/17	17012487	1000371	C	07/28/17	9011096 0663	REPAIR PARTS	1,410.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 43792	07/18/17	18000722	1000371	C	07/28/17	9011096 0435	VEHICLE REPAIR & MAINT	1,710.00
INVOICE: 43938	07/11/17	18000721	1000371	C	07/28/17	9011096 0435	VEHICLE REPAIR & MAINT	1,410.00
INVOICE: 43855								
VENDOR TOTALS		3,120.00	YTD INVOICED			4,705.00	YTD PAID	4,705.00
9335 KENTON COUNTY FISCAL COURT	07/25/17		123698	P	07/28/17	1051179 0349	168X OTHER PROFESSIONAL SERVIC	6,078.32
INVOICE: 07252017								
VENDOR TOTALS		.00	YTD INVOICED			6,078.32	YTD PAID	6,078.32
2544 KENTON COUNTY SHERIFF	06/30/17		123699	P	07/28/17	0011074 0311	TAX COLLECTION FEES	7,365.79
INVOICE: 06302017								
VENDOR TOTALS		.00	YTD INVOICED			7,365.79	YTD PAID	7,365.79
12006 KENTUCKY ASSOCIATION OF SCHOOL SUPERINTENDENTS	07/18/17	18001133	123700	P	07/28/17	0011075 0338	REGISTRATION FEES-PD ONLY	2,250.00
INVOICE: 122912	07/13/17	18001132	123700	P	07/28/17	0011075 0810	REGISTRATION FEES & OTHR	2,000.00
INVOICE: 122816								
VENDOR TOTALS		4,250.00	YTD INVOICED			4,250.00	YTD PAID	4,250.00
11144 KENTUCKY FLUID AIR - PARKER STORE OF KENTUCKY	07/11/17	18000758	123701	P	07/28/17	9011096 0663	REPAIR PARTS	23.94
INVOICE: 586928-001								
VENDOR TOTALS		23.94	YTD INVOICED			23.94	YTD PAID	23.94
303 KENTUCKY SCHOOL BOARDS INSURANCE TR	07/24/17		123594	P	07/27/17	0001118 0260	WORKMENS COMPENSATION	103.66
INVOICE: 07242017								
VENDOR TOTALS		103.66	YTD INVOICED			103.66	YTD PAID	103.66
12849 KENTUCKY STATE TREASURER	07/03/17	18001207	123702	P	07/28/17	9011096 0610	GENERAL SUPPLIES	150.00
INVOICE: 11252								
VENDOR TOTALS		150.00	YTD INVOICED			150.00	YTD PAID	150.00
15853 KENTUCKY STATE UNIVERSITY	04/27/17		123582	P	07/11/17	0902118 0569	18DC TUITION - OTHER	540.00
INVOICE: 201720	04/27/17		123582	P	07/11/17	1202118 0569	18DC TUITION - OTHER	3,024.00
INVOICE: 201720								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		3,564.00	YTD INVOICED			3,564.00	YTD PAID	3,564.00
11889 RUTH LAYNE KERTIS								
INVOICE: 06/12/17			123703	P	07/28/17	0001011 0580 130X	TRAVEL	386.91
INVOICE: 06202017								
VENDOR TOTALS		.00	YTD INVOICED			386.91	YTD PAID	386.91
14956 SAM KIRST								
INVOICE: 07/10/17			123704	P	07/28/17	9011096 0893	UNIFORMS	75.00
INVOICE: 06232017								
VENDOR TOTALS		.00	YTD INVOICED			75.00	YTD PAID	75.00
10385 KENTUCKY MUSIC EDUCATORS ASSOCIATION								
INVOICE: 06/12/17		17012361	123705	P	07/28/17	0061118 0338 7000	REGISTRATION FEES-PD ONLY	30.00
INVOICE: 9349								
VENDOR TOTALS		.00	YTD INVOICED			30.00	YTD PAID	30.00
7820 KOENIG, ALEX								
INVOICE: 07/27/17			123706	P	07/28/17	0402053 0580 140D	TRAVEL	2,393.72
INVOICE: 07132017								
VENDOR TOTALS		2,393.72	YTD INVOICED			2,393.72	YTD PAID	2,393.72
187 KENTUCKY MOTOR SERVICE, INC.								
INVOICE: 06/14/17		17012390	1000356	C	07/28/17	9011096 0663	REPAIR PARTS	19.80
INVOICE: 772-062973								
INVOICE: 06/19/17		17012418	1000356	C	07/28/17	9011096 0663	REPAIR PARTS	29.76
INVOICE: 772-063281								
INVOICE: 06/22/17		17012412	1000356	C	07/28/17	9011096 0663	REPAIR PARTS	121.63
INVOICE: 787-007225								
INVOICE: 06/15/17		17012408	1000356	C	07/28/17	9011096 0663	REPAIR PARTS	245.89
INVOICE: 772-063062								
INVOICE: 06/30/17		17012497	1000356	C	07/28/17	9011096 0663	REPAIR PARTS	328.64
INVOICE: 772-064075								
INVOICE: 06/30/17		17012496	1000356	C	07/28/17	9011096 0663	REPAIR PARTS	998.58
INVOICE: 772-064076								
INVOICE: 07/05/17		18000663	1000356	C	07/28/17	9011096 0663	REPAIR PARTS	178.95
INVOICE: 772-064337								
INVOICE: 07/06/17		18000684	1000356	C	07/28/17	9011096 0663	REPAIR PARTS	61.00
INVOICE: 772-064418								
INVOICE: 07/06/17		18000685	1000356	C	07/28/17	9011096 0663	REPAIR PARTS	50.28
INVOICE: 772-064423								
INVOICE: 07/12/17		18000756	1000356	C	07/28/17	9011096 0663	REPAIR PARTS	117.48
INVOICE: 772-064830								
INVOICE: 07/13/17			1000356	C	07/28/17	9011096 0663	REPAIR PARTS	-19.65
INVOICE: 772-064960								
INVOICE: 07/12/17		18000763	1000356	C	07/28/17	9011096 0663	REPAIR PARTS	132.65

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 772-064829	07/06/17		1000356	C	07/28/17	9011096 0663	REPAIR PARTS	96.88
INVOICE: 772-064426	07/12/17	18000707	1000356	C	07/28/17	9011096 0663	REPAIR PARTS	201.96
INVOICE: 772-064831	07/07/17	18000708	1000356	C	07/28/17	9011096 0663	REPAIR PARTS	8.85
INVOICE: 772-064571	07/12/17	18000716	1000356	C	07/28/17	9011096 0663	REPAIR PARTS	403.56
INVOICE: 772-064832	07/14/17	18000932	1000356	C	07/28/17	9011096 0663	REPAIR PARTS	352.44
INVOICE: 772-065101	07/06/17		1000356	C	07/28/17	9011096 0663	REPAIR PARTS	-156.64
INVOICE: 772-064425								
VENDOR TOTALS		1,427.76	YTD INVOICED			3,172.06	YTD PAID	3,172.06
1913 KRAMER, WM. & SON, INC.	07/14/17	18001208	123707	P	07/28/17	0501134 0434	BUILDING REPAIR/MAINTENAN	390.00
INVOICE: 10834	07/19/17	18001208	123707	P	07/28/17	0701134 0434	BUILDING REPAIR/MAINTENAN	125.00
INVOICE: 10866	07/19/17	18001208	123707	P	07/28/17	0701134 0434	BUILDING REPAIR/MAINTENAN	229.00
INVOICE: 10867								
VENDOR TOTALS		744.00	YTD INVOICED			744.00	YTD PAID	744.00
1455 KENTUCKY SCHOOL BOARDS ASSOCIATION	06/29/17		123576	P	07/05/17	0001071 0810	REGISTRATION FEES & OTHR	7,914.21
INVOICE: 93167	06/05/17		123576	P	07/05/17	0001071 0312	KSBA POLICY SERVICE	3,990.00
INVOICE: 92858	05/17/17		123576	P	07/05/17	0011075 0642	PERIODICALS & NEWSPAPERS	300.00
INVOICE: 92488	06/30/17		123708	P	07/28/17	0001121 0349	0033X OTHER PROFESSIONAL SERVIC	654.73
INVOICE: 93307	07/11/17	18000044	123708	P	07/28/17	0002053 0338	140D REGISTRATION FEES-PD ONLY	80.00
INVOICE: 18-00125	07/01/17		123708	P	07/28/17	0011075 0642	PERIODICALS & NEWSPAPERS	210.00
INVOICE: 18-00057								
VENDOR TOTALS		12,494.21	YTD INVOICED			13,148.94	YTD PAID	13,148.94
13694 KSBIT	07/10/17		123709	P	07/28/17	0001071 0260	COFT WORKMENS COMPENSATION	108,846.00
INVOICE: WCIP4-1098								
VENDOR TOTALS		108,846.00	YTD INVOICED			108,846.00	YTD PAID	108,846.00
1248 KURTZ BROS., INC.	05/15/17	17011519	123710	P	07/28/17	0062818 0610	7006 GENERAL SUPPLIES	215.17
INVOICE: 27669.00								

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INVOICE:	06/19/17	17012257	123711	P	07/28/17	0061006 0610 135X	GENERAL SUPPLIES	10.40
	32048.00							
INVOICE:	06/07/17	17011965	123711	P	07/28/17	0062818 0610 7006	GENERAL SUPPLIES	24.74
	29095.01							
INVOICE:	06/19/17	17012255	123711	P	07/28/17	0061006 0610 135X	GENERAL SUPPLIES	27.74
	32046.00							
INVOICE:	05/24/17	17011965	123711	P	07/28/17	0062818 0610 7006	GENERAL SUPPLIES	193.86
	9095.00							
INVOICE:	06/27/17		123711	P	07/28/17	0502104 0610 125C	GENERAL SUPPLIES	290.35
	38717.00							
INVOICE:	05/24/17		123711	P	07/28/17	0451077 0610 7000	GENERAL SUPPLIES	29.28
	29122.00							
INVOICE:	07/11/17	17011754	123711	P	07/28/17	0451077 0610 7000	GENERAL SUPPLIES	43.98
	29122.01							
VENDOR TOTALS		43.98	YTD INVOICED			835.52	YTD PAID	835.52
10231 KISER BUSINESS SERVICES, LLC	07/15/17	18000047	123712	P	07/28/17	4751118 0559 7000	OTHER - PRINTING	8,873.40
INVOICE:	22907							
VENDOR TOTALS		8,873.40	YTD INVOICED			8,873.40	YTD PAID	8,873.40
9662 KY COUNCIL FOR CHILDREN WITH BEHAVIORAL	06/29/17	17011434	123713	P	07/28/17	0201118 0338 7000	REGISTRATION FEES-PD ONLY	200.00
INVOICE:	06292017							
INVOICE:	06/30/17	17011970	123713	P	07/28/17	0061118 0338 7000	REGISTRATION FEES-PD ONLY	800.00
	06302017							
INVOICE:	06/22/17	17008367	123713	P	07/28/17	0701118 0338 7000	REGISTRATION FEES-PD ONLY	400.00
	062217							
INVOICE:	06/29/17	17008194	123713	P	07/28/17	4751118 0338 7000	REGISTRATION FEES-PD ONLY	400.00
	072917							
INVOICE:	06/29/17	17010317	123713	P	07/28/17	1002121 0338 310C	REGISTRATION FEES	600.00
	62717							
VENDOR TOTALS		.00	YTD INVOICED			2,400.00	YTD PAID	2,400.00
14915 LD PRODUCTS, INC.	07/12/17	18000765	123714	P	07/28/17	9011096 0610	GENERAL SUPPLIES	391.05
INVOICE:	SIP-006477572							
VENDOR TOTALS		391.05	YTD INVOICED			391.05	YTD PAID	391.05
11667 GINA LEDBETTER	07/20/17		123715	P	07/28/17	0402104 0580 125D	TRAVEL	40.36
INVOICE:	07202017							
VENDOR TOTALS		40.36	YTD INVOICED			40.36	YTD PAID	40.36
9830 LEN RIEGLER BLACKTOP	06/30/17	17010606	123716	P	07/28/17	0501134 0491 FAC17	ASPHALT RESURFACING/STRIP	5,825.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 17-3011	06/30/17	17010605	123716	P	07/28/17	0061134 0491	FAC17 ASPHALT RESURFACING/STRIP	8,600.00
INVOICE: 17-3012	06/28/17	17010601	123716	P	07/28/17	0801134 0434	FAC17 BUILDING REPAIR/MAINTENAN	19,200.00
INVOICE: 17-2986	06/28/17	17010598	123716	P	07/28/17	0701134 0491	FAC17 ASPHALT RESURFACING/STRIP	57,050.00
INVOICE: 17-2987	06/30/17	17010604	123716	P	07/28/17	4951134 0491	FAC17 ASPHALT RESURFACING/STRIP	15,900.00
INVOICE: 17-3013	07/17/17	17010603	123716	P	07/28/17	1031134 0491	FAC17 ASPHALT RESURFACING/STRIP	2,800.00
INVOICE: 17-3088	07/10/17	17010600	123716	P	07/28/17	0801134 0491	FAC17 ASPHALT RESURFACING/STRIP	53,676.00
INVOICE: 17-3040								
VENDOR TOTALS		56,476.00	YTD INVOICED			163,051.00	YTD PAID	163,051.00
12045 LIBERTY MUTUAL INSURANCE GROUP								
INVOICE: 10/24/16			123583	P	07/11/17	0001072 0213	GROUP LIABILITY INSURANCE	2,443.50
INVOICE: 205616920			123717	P	07/28/17	0001121 0213	337X GROUP LIABILITY INSURANCE	10,000.00
INVOICE: 07/13/17								
INVOICE: 305626770								
VENDOR TOTALS		2,443.50	YTD INVOICED			12,443.50	YTD PAID	12,443.50
15854 LORI A. ROBINSON								
INVOICE: 07/11/17			123718	P	07/28/17	0061134 0424	CONTRACT GROUNDS SERVICE	450.00
INVOICE: 1RR			123718	P	07/28/17	0501134 0424	CONTRACT GROUNDS SERVICE	1,021.00
INVOICE: 07/11/17			123718	P	07/28/17	0901134 0424	CONTRACT GROUNDS SERVICE	1,021.00
INVOICE: 1SK			123718	P	07/28/17	0401134 0424	CONTRACT GROUNDS SERVICE	510.50
INVOICE: 07/11/17			123718	P	07/28/17	1001134 0424	CONTRACT GROUNDS SERVICE	400.00
INVOICE: 1SK			123718	P	07/28/17	0201134 0424	CONTRACT GROUNDS SERVICE	495.50
INVOICE: 07/11/17			123718	P	07/28/17	1031134 0424	CONTRACT GROUNDS SERVICE	493.50
INVOICE: 1TF			123718	P	07/28/17	0401134 0424	CONTRACT GROUNDS SERVICE	800.00
INVOICE: 07/16/17		18000906	123718	P	07/28/17	0201134 0424	CONTRACT GROUNDS SERVICE	494.50
INVOICE: DX-2		18000903	123718	P	07/28/17	1031134 0424	CONTRACT GROUNDS SERVICE	494.50
INVOICE: 07/11/17		18000901	123718	P	07/28/17	1001134 0424	CONTRACT GROUNDS SERVICE	400.00
INVOICE: TF-2		18000907	123718	P	07/28/17	0501134 0424	CONTRACT GROUNDS SERVICE	438.13
INVOICE: 07/15/17		18000907	123718	P	07/28/17	0901134 0424	CONTRACT GROUNDS SERVICE	1,314.37
INVOICE: TM-2								
INVOICE: 07/12/17								
INVOICE: SK--2								
INVOICE: 07/12/17								
INVOICE: SK--2								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	07/16/17 RR-2	18000898	123718	P	07/28/17	0061134 0424	CONTRACT GROUNDS SERVICE	450.00
VENDOR TOTALS		4,391.50	YTD INVOICED			8,783.00	YTD PAID	8,783.00
9087 LOWE'S								
INVOICE:	06/26/17 27071		123719	P	07/28/17	1051134 0610	GENERAL SUPPLIES	47.29
INVOICE:	06/26/17 27072		123719	P	07/28/17	1001134 0610	GENERAL SUPPLIES	63.06
INVOICE:	06/29/17 25423		123719	P	07/28/17	9011134 0610	GENERAL SUPPLIES	138.70
INVOICE:	06/19/17 927441		123719	P	07/28/17	9011134 0610	GENERAL SUPPLIES	104.48
INVOICE:	07/03/17 27506	18001192	123719	P	07/28/17	0801134 0610	GENERAL SUPPLIES	193.79
INVOICE:	07/03/17 27507	18001192	123719	P	07/28/17	9011134 0610	GENERAL SUPPLIES	93.69
INVOICE:	07/03/17 27508	18001192	123719	P	07/28/17	0451134 0610	GENERAL SUPPLIES	43.69
INVOICE:	07/10/17 25960	18001192	123719	P	07/28/17	4751134 0610	GENERAL SUPPLIES	215.22
VENDOR TOTALS		546.39	YTD INVOICED			899.92	YTD PAID	899.92
3832 LOWE, MIKE								
INVOICE:	07/12/17 07062017		123720	P	07/28/17	1051118 0581 7000	TRAVEL - IN DISTRICT	259.48
VENDOR TOTALS		259.48	YTD INVOICED			259.48	YTD PAID	259.48
11036 MACE SECURITY PRODUCTS								
INVOICE:	07/06/17 1171551	18000014	123721	P	07/28/17	0061134 0347	SECURITY SERVICES	898.99
VENDOR TOTALS		898.99	YTD INVOICED			898.99	YTD PAID	898.99
13162 DANIEL MANN								
INVOICE:	07/21/17 06302017		123722	P	07/28/17	9201134 0581	TRAVEL - IN DISTRICT	47.62
INVOICE:	07/21/17 07212017		123722	P	07/28/17	9201134 0581	TRAVEL - IN DISTRICT	112.89
VENDOR TOTALS		112.89	YTD INVOICED			160.51	YTD PAID	160.51
14392 MARKSBERRY, JEFF								
INVOICE:	06/22/17 06172017		123723	P	07/28/17	0902818 0580 7090	TRAVEL	507.18
VENDOR TOTALS		.00	YTD INVOICED			507.18	YTD PAID	507.18

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15218 MASTERY CONNECT, INC.								
INVOICE: 07/01/17		18000658	123724	P	07/28/17	0052121 0650 310C	SUPPLIES TECHNOLOGY RELAT	2,450.00
INVOICE: 07/01/17		18000658	123724	P	07/28/17	0061118 0650 7000	Other Supplies-Technology	3,255.00
INVOICE: 07/01/17		18000658	123724	P	07/28/17	0201118 0650 7000	Other Supplies-Technology	1,575.00
INVOICE: 07/01/17		18000658	123724	P	07/28/17	0451118 0650 7000	Other Supplies-Technology	840.00
INVOICE: 07/01/17		18000658	123724	P	07/28/17	0501118 0650 7000	Other Supplies-Technology	2,380.00
INVOICE: 07/01/17		18000658	123724	P	07/28/17	0602121 0650 310C	SUPPLIES TECHNOLOGY RELAT	1,750.00
INVOICE: 07/01/17		18000658	123724	P	07/28/17	0701118 0650 7000	Other Supplies-Technology	1,750.00
INVOICE: 07/01/17		18000658	123724	P	07/28/17	0801118 0650 7000	Other Supplies-Technology	1,225.00
INVOICE: 07/01/17		18000658	123724	P	07/28/17	4951118 0650 7000	Other Supplies-Technology	2,100.00
INVOICE: 07/01/17		18000659	123724	P	07/28/17	0052121 0650 310C	SUPPLIES TECHNOLOGY RELAT	1,000.00
INVOICE: 07/01/17		18000659	123724	P	07/28/17	0061118 0650 7000	Other Supplies-Technology	1,000.00
INVOICE: 07/01/17		18000659	123724	P	07/28/17	0201118 0650 7000	Other Supplies-Technology	1,000.00
INVOICE: 07/01/17		18000659	123724	P	07/28/17	0501118 0650 7000	Other Supplies-Technology	1,000.00
INVOICE: 07/01/17		18000659	123724	P	07/28/17	0701118 0650 7000	Other Supplies-Technology	1,000.00
INVOICE: 07/01/17		18000659	123724	P	07/28/17	0801118 0650 7000	Other Supplies-Technology	1,000.00
VENDOR TOTALS		23,325.00	YTD INVOICED			23,325.00	YTD PAID	23,325.00
15875 NICOLE MATHEWS								
INVOICE: 07/21/17			123725	P	07/28/17	9031947 0581 106X	TRAVEL - IN DISTRICT	781.10
INVOICE: 07/21/17			123725	P	07/28/17	9031947 0581 106X	TRAVEL - IN DISTRICT	781.10
VENDOR TOTALS		781.10	YTD INVOICED			1,562.20	YTD PAID	1,562.20
15454 MAZANEC, RASKIN & RYDER CO., LPA								
INVOICE: 05/31/17		18000065	123726	P	07/28/17	0002121 0349 337C	OTHER PROFESSIONAL SERVIC	1,200.00
VENDOR TOTALS		1,200.00	YTD INVOICED			1,200.00	YTD PAID	1,200.00
11635 GARY MC CORMICK								
INVOICE: 07/27/17			123727	P	07/28/17	0011124 0581 401X	TRAVEL - IN DISTRICT	162.11

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00	YTD INVOICED			162.11	YTD PAID	162.11
13257 MC CORMICK, TAMMY	07/27/17		123728	P	07/28/17	0001006 0580	135X TRAVEL	307.38
INVOICE: 06302017								
VENDOR TOTALS		.00	YTD INVOICED			307.38	YTD PAID	307.38
12801 MH LOGISTICS CORP	07/17/17	18000935	123729	P	07/28/17	9011096 0663	REPAIR PARTS	132.30
INVOICE: 41DZ66								
VENDOR TOTALS		132.30	YTD INVOICED			132.30	YTD PAID	132.30
10677 MILLER, DOUGLAS	07/03/17		123730	P	07/28/17	9011096 0580	TRAVEL	213.54
INVOICE: 06282017								
	07/11/17		123730	P	07/28/17	9011096 0581	TRAVEL - IN DISTRICT	19.80
INVOICE: 06132017								
	07/11/17		123730	P	07/28/17	9011096 0581	TRAVEL - IN DISTRICT	27.29
INVOICE: 07112017								
	07/19/17		123730	P	07/28/17	9011096 0610	GENERAL SUPPLIES	24.00
INVOICE: 07192017								
	07/24/17		123730	P	07/28/17	9011096 0581	TRAVEL - IN DISTRICT	90.95
INVOICE: 07242017								
VENDOR TOTALS		142.24	YTD INVOICED			375.58	YTD PAID	375.58
12404 JENNIFER MILLER-HORN	06/23/17		123731	P	07/28/17	0002121 0580	337C TRAVEL	141.30
INVOICE: 06132017								
	07/27/17		123731	P	07/28/17	0002121 0580	337C TRAVEL	110.26
INVOICE: 07122017								
VENDOR TOTALS		110.26	YTD INVOICED			251.56	YTD PAID	251.56
8097 MOBILCOMM	07/05/17	17011650	123732	P	07/28/17	0061118 0433	7000 EQUIPMENT REPAIR & MAINT	107.47
INVOICE: 991140								
	06/27/17	17011650	123732	P	07/28/17	0061118 0433	7000 EQUIPMENT REPAIR & MAINT	22.00
INVOICE: 989568								
	06/27/17	17011650	123732	P	07/28/17	0061118 0433	7000 EQUIPMENT REPAIR & MAINT	22.00
INVOICE: 989567								
	07/13/17	18000713	123732	P	07/28/17	9011096 0663	REPAIR PARTS	375.00
INVOICE: 991697								
VENDOR TOTALS		375.00	YTD INVOICED			526.47	YTD PAID	526.47
8548 MONARCH CONSTRUCTION COMPANY	07/20/17		123733	P	07/28/17	0603603 0450	16007 CONSTRUCTION SERVICES	541,694.00

INVOICE DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 07202017							
VENDOR TOTALS	541,694.00	YTD INVOICED			541,694.00	YTD PAID	541,694.00
15753 RYAN MOONEY-BULLOCK							
INVOICE: 07/20/17	17010520	123734	P	07/28/17	1031118 0349	ARCH OTHER PROFESSIONAL SERVIC	6,422.50
INVOICE: 3							
VENDOR TOTALS	6,422.50	YTD INVOICED			6,422.50	YTD PAID	6,422.50
15642 EMILY MOORE							
INVOICE: 07/21/17		123735	P	07/28/17	0402053 0580	140D TRAVEL	848.61
INVOICE: 07212017							
VENDOR TOTALS	848.61	YTD INVOICED			848.61	YTD PAID	848.61
15876 LAURA D MUELLER							
INVOICE: 07/27/17		123736	P	07/28/17	10 7461	ACCR SALARIES & BENEFT PA	622.98
INVOICE: 07272017							
VENDOR TOTALS	622.98	YTD INVOICED			622.98	YTD PAID	622.98
1020 MURPHY SUPPLY COMPANY							
INVOICE: 07/13/17	18000952	123737	P	07/28/17	0801087 0610	GENERAL SUPPLIES	75.48
INVOICE: 157005							
VENDOR TOTALS	75.48	YTD INVOICED			75.48	YTD PAID	75.48
15307 MYSTERY SCIENCE, INC.							
INVOICE: 05/17/17	17011898	123738	P	07/28/17	4751118 0650	7000 Other Supplies-Technology	999.00
INVOICE: 9907							
VENDOR TOTALS	.00	YTD INVOICED			999.00	YTD PAID	999.00
15633 N & B OF KY, LLC							
INVOICE: 07/10/17	18000642	123739	P	07/28/17	0902104 0616	125D FOOD NON-INSTRUCTIONAL no	164.00
INVOICE: 462539							
VENDOR TOTALS	164.00	YTD INVOICED			164.00	YTD PAID	164.00
15638 NATIONAL GEOGRAPHIC SOCIETY							
INVOICE: 06/30/17	17011504	123740	P	07/28/17	0451118 0642	7000 PERIODICALS & NEWSPAPERS	522.50
INVOICE: 06302017							
VENDOR TOTALS	.00	YTD INVOICED			522.50	YTD PAID	522.50
13271 NEW ENERGY TECHNOLOGY, INC.							
INVOICE: 06/21/17	18000041	123741	P	07/28/17	9201134 0610	GENERAL SUPPLIES	33,012.00
INVOICE: 1021KENTONSD							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		33,012.00	YTD INVOICED			33,012.00	YTD PAID	33,012.00
14145 KRISTIN NIEHUES	07/10/17		123742	P	07/28/17	1082104 0581 125C	TRAVEL - IN DISTRICT	102.02
INVOICE: 06292017								
VENDOR TOTALS		.00	YTD INVOICED			102.02	YTD PAID	102.02
14469 REBECCA NIXON	07/13/17		123743	P	07/28/17	0002121 0580 337C	TRAVEL	103.26
INVOICE: 07122017								
VENDOR TOTALS		103.26	YTD INVOICED			103.26	YTD PAID	103.26
2332 N KY ACADEMIC LEAGUE	05/01/17	18000875	123744	P	07/28/17	0451118 0810 7000	REGISTRATION FEES & OTHR	130.00
INVOICE: RCH05012017								
INVOICE: 05/01/17		18001094	123744	P	07/28/17	4951118 0810 7000	REGISTRATION FEES & OTHR	130.00
INVOICE: WT05012017								
VENDOR TOTALS		260.00	YTD INVOICED			260.00	YTD PAID	260.00
4238 NORTHERN KENTUCKY COOPERATIVE FOR EDUCATIONAL SERV	07/05/17		123745	P	07/28/17	0051118 0338 7000	REGISTRATION FEES-PD ONLY	35.00
INVOICE: 34476								
INVOICE: 07/05/17			123745	P	07/28/17	0701118 0338 7000	REGISTRATION FEES-PD ONLY	105.00
INVOICE: 34476								
INVOICE: 07/05/17			123745	P	07/28/17	0002121 0338 337C	REGISTRATION FEES-PD ONLY	175.00
INVOICE: 34476								
INVOICE: 07/05/17			123745	P	07/28/17	4751077 0338 7000	REGISTRATION FEES-PD ONLY	105.00
INVOICE: 34476								
INVOICE: 07/05/17			123745	P	07/28/17	0061121 0338 7000	REGISTRATION FEES	105.00
INVOICE: 34476								
VENDOR TOTALS		.00	YTD INVOICED			525.00	YTD PAID	525.00
15462 LOU NOLL	07/11/17		123746	P	07/28/17	9011096 0580	TRAVEL	61.00
INVOICE: 06282017								
INVOICE: 07/21/17			123746	P	07/28/17	9201134 0581	TRAVEL - IN DISTRICT	43.34
INVOICE: 06082017								
VENDOR TOTALS		.00	YTD INVOICED			104.34	YTD PAID	104.34
973 NORTHERN KENTUCKY UNIVERSITY	03/23/17	17010950	123747	P	07/28/17	0051118 0338 7000	REGISTRATION FEES-PD ONLY	50.00
INVOICE: E3423								
INVOICE: 03/23/17		17010950	123747	P	07/28/17	0051118 0338 7000	REGISTRATION FEES-PD ONLY	50.00
INVOICE: E3424								
INVOICE: 02/15/17			123747	P	07/28/17	0701118 0338 7000	REGISTRATION FEES-PD ONLY	50.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: E3301								
VENDOR TOTALS		.00	YTD INVOICED			150.00	YTD PAID	150.00
8600 NORTHERN KENTUCKY WATER SERVICE								
INVOICE: 06/29/17			123584	P	07/11/17	0801087 0411	WATER/SEWAGE	275.54
INVOICE: 5142418281-0617			123748	P	07/28/17	0091087 0411	WATER/SEWAGE	38.45
INVOICE: 07/11/17			123748	P	07/28/17	1031087 0411	WATER/SEWAGE	240.10
INVOICE: 3260563706-0617			123748	P	07/28/17	1031087 0411	WATER/SEWAGE	915.08
INVOICE: 07/11/17			123748	P	07/28/17	0201087 0411	WATER/SEWAGE	1,028.20
INVOICE: 7400044220-0617			123748	P	07/28/17	0401087 0411	WATER/SEWAGE	1,734.32
INVOICE: 07/11/17			123748	P	07/28/17	0401087 0411	WATER/SEWAGE	2,027.03
INVOICE: 5081911060-0617								
INVOICE: 0000834880-0617								
INVOICE: 07/11/17								
INVOICE: 0000835735-0617								
INVOICE: 07/11/17								
INVOICE: 3977382394-0617								
VENDOR TOTALS		275.54	YTD INVOICED			6,258.72	YTD PAID	6,258.72
13206 NWEA								
INVOICE: 07/01/17		18000072	123749	P	07/28/17	0051118 0646	TESTS	8,328.06
INVOICE: INV00058951		18000072	123749	P	07/28/17	0061118 0646	TESTS	10,933.04
INVOICE: 07/01/17		18000072	123749	P	07/28/17	0201118 0646	TESTS	7,033.99
INVOICE: INV00058951		18000072	123749	P	07/28/17	0451118 0646	TESTS	6,914.30
INVOICE: 07/01/17		18000072	123749	P	07/28/17	0501118 0646	TESTS	7,158.98
INVOICE: INV00058951		18000072	123749	P	07/28/17	0601118 0646	TESTS	4,746.11
INVOICE: 07/01/17		18000072	123749	P	07/28/17	0701118 0646	TESTS	4,161.31
INVOICE: INV00058951		18000072	123749	P	07/28/17	0801118 0646	TESTS	5,813.05
INVOICE: 07/01/17		18000072	123749	P	07/28/17	1001118 0646	TESTS	6,734.23
INVOICE: INV00058951		18000072	123749	P	07/28/17	1031118 0646	TESTS	12,798.50
INVOICE: 07/01/17		18000072	123749	P	07/28/17	1051118 0646	TESTS	9,189.85
INVOICE: INV00058951		18000072	123749	P	07/28/17	1081118 0646	TESTS	7,973.02
INVOICE: 07/01/17		18000072	123749	P	07/28/17	4751118 0646	TESTS	16,500.70
INVOICE: INV00058951		18000072	123749	P	07/28/17	4951118 0646	TESTS	6,722.36
INVOICE: 07/01/17								
INVOICE: INV00058951								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		115,007.50	YTD INVOICED			115,007.50	YTD PAID	115,007.50
6024 OFFICE DEPOT								
	04/27/17		123750	P	07/28/17	1052104 0610 125C	GENERAL SUPPLIES	-13.03
INVOICE:	924394512001							
	04/18/17	17010688	123750	P	07/28/17	1052104 0610 125C	GENERAL SUPPLIES	228.31
INVOICE:	921425648001							
VENDOR TOTALS		.00	YTD INVOICED			215.28	YTD PAID	215.28
228 OWEN ELECTRIC COOPERATIVE, INC.								
	07/12/17		123751	P	07/28/17	0051087 0622	ELECTRICITY	1,976.66
INVOICE:	3201004-0617							
	07/12/17		123751	P	07/28/17	0051087 0622	ELECTRICITY	140.00
INVOICE:	3201005-0717							
VENDOR TOTALS		.00	YTD INVOICED			2,116.66	YTD PAID	2,116.66
2634 PCA ARCHITECTURE PSC								
	07/13/17		123752	P	07/28/17	0453603 0346 18040	ARCHECTUR & ENGINEERING S	444.00
INVOICE:	2017-307							
	07/13/17		123752	P	07/28/17	9013610 0346 16141	ARCHECTUR & ENGINEERING S	10,115.00
INVOICE:	2017-315							
	07/13/17		123752	P	07/28/17	1203603 0346 18038	ARCHECTUR & ENGINEERING S	11,400.82
INVOICE:	2017-299							
	07/12/17		123752	P	07/28/17	0603603 0346 16007	ARCHECTUR & ENGINEERING S	25,005.75
INVOICE:	2017-287							
VENDOR TOTALS		21,959.82	YTD INVOICED			46,965.57	YTD PAID	46,965.57
237 PHILLIPS SUPPLY COMPANY								
	07/13/17	18000740	123753	P	07/28/17	0501087 0610	GENERAL SUPPLIES	699.44
INVOICE:	138652							
	07/13/17	18000728	123753	P	07/28/17	0201087 0610	GENERAL SUPPLIES	147.90
INVOICE:	138651							
	07/13/17	18000739	123753	P	07/28/17	0451087 0610	GENERAL SUPPLIES	480.40
INVOICE:	138657							
	07/17/17	18000949	123753	P	07/28/17	0801087 0610	GENERAL SUPPLIES	1,465.80
INVOICE:	138960							
VENDOR TOTALS		2,793.54	YTD INVOICED			2,793.54	YTD PAID	2,793.54
1966 PITNEY BOWES PURCHASE POWER								
	07/13/17		123754	P	07/28/17	0011187 0610	GENERAL SUPPLIES	37.40
INVOICE:	1004717199							
VENDOR TOTALS		37.40	YTD INVOICED			37.40	YTD PAID	37.40
14870 ABC SCHOOL EQUIPMENT, INC.								
	05/05/17	17011003	123755	P	07/28/17	1001134 0434 FAC17	BUILDING REPAIR/MAINTENAN	6,806.00



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: SOI-038964								
VENDOR TOTALS		.00	YTD INVOICED			6,806.00	YTD PAID	6,806.00
15780 PLUMBERS SUPPLY COMPANY								
INVOICE: 06/07/17			123756	P	07/28/17	0003603 0450	17163 CONSTRUCTION SERVICES	-195.60
INVOICE: 8426336								
INVOICE: 06/07/17		17011508	123756	P	07/28/17	0003603 0450	17163 CONSTRUCTION SERVICES	199.00
INVOICE: 8427112								
INVOICE: 06/20/17		17011508	123756	P	07/28/17	0003603 0450	17163 CONSTRUCTION SERVICES	27,126.00
INVOICE: 8439720								
VENDOR TOTALS		.00	YTD INVOICED			27,129.40	YTD PAID	27,129.40
523 POMEROY IT SOLUTIONS SALES COMPANY INC								
INVOICE: 05/23/17		17010790	123757	P	07/28/17	0901118 0650	7000 Other Supplies-Technology	480.00
INVOICE: 301133835								
INVOICE: 07/14/17		18000644	123757	P	07/28/17	0201118 0650	7000 Other Supplies-Technology	109.00
INVOICE: 301165894								
INVOICE: 07/14/17		18000644	123757	P	07/28/17	0201118 0734	7000 COMPUTERS & RELATED EQUIP	910.00
INVOICE: 301165894								
INVOICE: 07/12/17		18000646	123757	P	07/28/17	0701118 0650	7000 Other Supplies-Technology	240.00
INVOICE: 301163895								
INVOICE: 07/15/17		17011612	123757	P	07/28/17	0451118 0650	7000 Other Supplies-Technology	475.00
INVOICE: 301166342								
VENDOR TOTALS		2,729.00	YTD INVOICED			3,209.00	YTD PAID	2,214.00
14503 PREVOST CAR US INC.								
INVOICE: 07/11/17		18000723	123758	P	07/28/17	9011096 0663	REPAIR PARTS	707.20
INVOICE: 900242074								
INVOICE: 07/07/17		18000714	123758	P	07/28/17	9011096 0663	REPAIR PARTS	176.80
INVOICE: 900229558								
INVOICE: 07/10/17		18000714	123758	P	07/28/17	9011096 0663	REPAIR PARTS	176.80
INVOICE: 900230988								
INVOICE: 04/12/17			123758	P	07/28/17	9011096 0663	REPAIR PARTS	375.46
INVOICE: 900146440								
INVOICE: 06/08/17			123758	P	07/28/17	9011096 0663	REPAIR PARTS	-375.46
INVOICE: 900202474								
VENDOR TOTALS		1,060.80	YTD INVOICED			1,060.80	YTD PAID	1,060.80
7710 PROSYS INFORMATION SYSTEMS, INC.								
INVOICE: 07/05/17			123759	P	07/28/17	9011096 0734	COMPUTERS & RELATED EQUIP	1,125.00
INVOICE: INV-000887430								
INVOICE: 06/29/17		17012338	123759	P	07/28/17	4752121 0734	310C COMPUTERS & RELATED EQUIP	425.00
INVOICE: INV-000886229								
INVOICE: 06/26/17		17012380	123759	P	07/28/17	0451118 0734	COMPUTERS & RELATED EQUIP	5,835.00
INVOICE: INV-000884562								
INVOICE: 07/13/17		18000649	123759	P	07/28/17	1081118 0650	7000 Other Supplies-Technology	2,142.00
INVOICE: INV-000891153								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	07/13/17	18000649	123759	P	07/28/17	1081118 0734 7000	COMPUTERS & RELATED EQUIP	8,925.00
	INV-000891153							
	06/29/17	17012315	123759	P	07/28/17	9031947 0734 106X	COMPUTERS & RELATED EQUIP	3,870.00
INVOICE:	06/29/17	17012315	123759	P	07/28/17	9031947 0734 106X	COMPUTERS & RELATED EQUIP	4,308.83
	INV-000887431							
	06/29/17	17012315	123759	P	07/28/17	9032154 0734 348BA	COMPUTERS & RELATED EQUIP	1,620.65
INVOICE:	06/29/17	17012315	123759	P	07/28/17	9032154 0734 348C	COMPUTERS & RELATED EQUIP	658.40
	INV-000887431							
	06/29/17	17012315	123759	P	07/28/17	9032947 0734 106C	COMPUTERS & RELATED EQUIP	18,072.12
INVOICE:	06/29/17	17012315	123759	P	07/28/17	9032947 0734 106C	COMPUTERS & RELATED EQUIP	18,072.12
	INV-000887431							
	07/19/17	18000683	123759	P	07/28/17	9011096 0734	COMPUTERS & RELATED EQUIP	102.00
INVOICE:	07/19/17	18000683	123759	P	07/28/17	9011096 0734	COMPUTERS & RELATED EQUIP	102.00
	INV-000893872							
	07/20/17	18000879	123759	P	07/28/17	0452818 0734 7045	COMPUTERS & RELATED EQUIP	5,790.00
INVOICE:	07/20/17	18000879	123759	P	07/28/17	0452818 0734 7045	COMPUTERS & RELATED EQUIP	5,790.00
	INV-000894419							
	07/17/17	18000652	123759	P	07/28/17	1201118 0734 7000	COMPUTERS & RELATED EQUIP	990.00
INVOICE:	07/17/17	18000652	123759	P	07/28/17	1201118 0734 7000	COMPUTERS & RELATED EQUIP	990.00
	INV-000892386							
VENDOR TOTALS		19,074.00	YTD INVOICED			53,864.00	YTD PAID	53,864.00
7108 CATHY PRUEITT								
	07/20/17		123760	P	07/28/17	0011124 0581 345X	TRAVEL MILEAGE	35.31
INVOICE:	06272017							
VENDOR TOTALS		.00	YTD INVOICED			35.31	YTD PAID	35.31
9931 TAMMY PUGH								
	07/13/17		123761	P	07/28/17	0002121 0581 337C	TRAVEL - IN DISTRICT	160.52
INVOICE:	07122017							
VENDOR TOTALS		160.52	YTD INVOICED			160.52	YTD PAID	160.52
92 QUILL CORPORATION								
	07/13/17	18000770	123762	P	07/28/17	9011096 0610	GENERAL SUPPLIES	5.03
INVOICE:	8199266							
	07/13/17	18000770	123762	P	07/28/17	9011096 0610	GENERAL SUPPLIES	5.21
INVOICE:	8203629							
	07/17/17	18000770	123762	P	07/28/17	9011096 0610	GENERAL SUPPLIES	20.48
INVOICE:	8270952							
	07/12/17	18000770	123762	P	07/28/17	9011096 0610	GENERAL SUPPLIES	39.95
INVOICE:	8168621							
	07/12/17	18000770	123762	P	07/28/17	9011096 0610	GENERAL SUPPLIES	236.61
INVOICE:	8163765							
	07/13/17	18000695	123762	P	07/28/17	0011187 0610	GENERAL SUPPLIES	120.93
INVOICE:	8193809							
	07/07/17	18000695	123762	P	07/28/17	0011187 0610	GENERAL SUPPLIES	19.23
INVOICE:	8051926							
	07/06/17	18000695	123762	P	07/28/17	0011187 0610	GENERAL SUPPLIES	297.66
INVOICE:	8020125							
	07/13/17	18000918	123762	P	07/28/17	0011187 0610	GENERAL SUPPLIES	216.62

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	8202728							
	07/12/17	18000911	123762	P	07/28/17	0011187 0610	GENERAL SUPPLIES	11.24
INVOICE:	8164722							
	07/11/17	18000760	123762	P	07/28/17	0011187 0610	GENERAL SUPPLIES	388.74
INVOICE:	8122550							
VENDOR TOTALS		1,361.70	YTD INVOICED			1,361.70	YTD PAID	1,361.70
12419 R. J. COOPER & ASSOCIATES								
	04/21/17	17010800	123763	P	07/28/17	0001121 0650 337X	SUPPLIES TECHNOLOGY RELAT	159.50
INVOICE:	45619							
VENDOR TOTALS		.00	YTD INVOICED			159.50	YTD PAID	159.50
946 WNB GROUP LLC								
	07/07/17		123585	P	07/11/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	800.00
INVOICE:	0111768-51							
	07/24/17	16011552	123764	P	07/28/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	910.98
INVOICE:	0109742-3							
	07/12/17	16011552	123764	P	07/28/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	200.00
INVOICE:	118008							
VENDOR TOTALS		1,910.98	YTD INVOICED			1,910.98	YTD PAID	1,910.98
1188 READING ROCK								
	03/03/17	16009616	123765	P	07/28/17	0603603 0450 16007	CONSTRUCTION SERVICES	139.80
INVOICE:	0000385255							
VENDOR TOTALS		.00	YTD INVOICED			139.80	YTD PAID	139.80
15871 ROSS RECHTIN								
	07/17/17		123766	P	07/28/17	1031118 0580 7000	TRAVEL	60.00
INVOICE:	06132017							
VENDOR TOTALS		.00	YTD INVOICED			60.00	YTD PAID	60.00
15711 RED HOT PROMOTIONS								
	06/21/17	17008467	123767	P	07/28/17	1001118 0349 7000	OTHER PROFESSIONAL SERVIC	3,800.00
INVOICE:	13107							
VENDOR TOTALS		.00	YTD INVOICED			3,800.00	YTD PAID	3,800.00
628 RICOH-USA								
	06/13/17	17000744	123768	P	07/28/17	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	178.06
INVOICE:	5048958991							
	05/14/17	17000744	123768	P	07/28/17	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	537.00
INVOICE:	5048514302							
	07/10/17	17002280	123768	P	07/28/17	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	16.13
INVOICE:	5049375027							
	05/10/17	17002280	123768	P	07/28/17	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	431.81
INVOICE:	5048477919							

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INVOICE: 5048958912	06/13/17	17000512	123768	P	07/28/17	4751118 0433 7000	EQUIPMENT REPAIR & MAINT	608.24
INVOICE: 5049133458	06/23/17	17001396	123768	P	07/28/17	9011096 0433	EQUIPMENT REPAIR & MAINT	17.60
INVOICE: 5049436969	07/13/17	18001112	123768	P	07/28/17	0051118 0694 7000	EQUIPMENT SUPPLIES	13.49
INVOICE: 5049480589	07/17/17	18000575	123768	P	07/28/17	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	17.78
INVOICE: 5049457853	07/16/17	18000357	123768	P	07/28/17	4751118 0433 7000	EQUIPMENT REPAIR & MAINT	291.81
INVOICE: 5049459557	07/16/17	18001129	123768	P	07/28/17	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	56.74
INVOICE: 5049459531	07/16/17	18000792	123768	P	07/28/17	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	44.74
INVOICE: 5049459647	07/16/17	18001128	123768	P	07/28/17	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	171.90
INVOICE: 5049459539	07/16/17		123768	P	07/28/17	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	302.42
INVOICE: 5049459634	07/16/17		123768	P	07/28/17	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	121.14
INVOICE: 5049459548	07/16/17		123768	P	07/28/17	9011096 0433	EQUIPMENT REPAIR & MAINT	-.86
INVOICE: 5049436949	07/13/17		123768	P	07/28/17	9031077 0433 106X	EQUIPMENT REPAIR & MAINT	30.23
INVOICE: 5049452495	07/14/17	18001164	123768	P	07/28/17	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	9.70
INVOICE: 5049436938	07/13/17	18000853	123768	P	07/28/17	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	21.53
INVOICE: 5049436934	07/13/17	18000874	123768	P	07/28/17	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	2.28
INVOICE: 5049457843	07/16/17	18000575	123768	P	07/28/17	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	9.37
VENDOR TOTALS		1,092.27	YTD INVOICED			2,881.11	YTD PAID	2,881.11
15813 MATTHEW RIGG	07/12/17		123769	P	07/28/17	0011099 0581	TRAVEL - IN DISTRICT	103.79
INVOICE: 07122017								
VENDOR TOTALS		103.79	YTD INVOICED			103.79	YTD PAID	103.79
11058 ROUSE TREE SERVICE	07/11/17	18001209	123770	P	07/28/17	1001134 0424	CONTRACT GROUNDS SERVICE	3,750.00
INVOICE: 07112017								
VENDOR TOTALS		3,750.00	YTD INVOICED			3,750.00	YTD PAID	3,750.00
15529 RUSH TRUCK CENTERS OF OHIO, INC	06/30/17	17012490	123771	P	07/28/17	9011096 0663	REPAIR PARTS	234.48
INVOICE: 3006943668	06/20/17		123771	P	07/28/17	9011096 0663	REPAIR PARTS	-168.16

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	3006813781							
	06/06/17	17012327	123771	P	07/28/17	9011096 0663	REPAIR PARTS	336.32
INVOICE:	3006670274							
	06/27/17		123771	P	07/28/17	9011096 0663	REPAIR PARTS	-2,013.35
INVOICE:	3006895683							
	06/27/17	17012397	123771	P	07/28/17	9011096 0663	REPAIR PARTS	1,599.62
INVOICE:	3006895738							
	06/14/17	17012397	123771	P	07/28/17	9011096 0663	REPAIR PARTS	2,013.35
INVOICE:	3006756875							
	07/05/17	18000673	123771	P	07/28/17	9011096 0663	REPAIR PARTS	63.72
INVOICE:	3006983771							
	07/06/17	18000689	123771	P	07/28/17	9011096 0663	REPAIR PARTS	468.96
INVOICE:	3006997035							
	07/05/17	18000674	123771	P	07/28/17	9011096 0663	REPAIR PARTS	125.52
INVOICE:	3006980276							
	07/20/17		123771	P	07/28/17	9011096 0663	REPAIR PARTS	-106.40
INVOICE:	3007151155							
	07/10/17	18000715	123771	P	07/28/17	9011096 0663	REPAIR PARTS	218.28
INVOICE:	3007030313							
	07/20/17		123771	P	07/28/17	9011096 0663	REPAIR PARTS	-106.40
INVOICE:	3007151162							
	07/11/17	18000759	123771	P	07/28/17	9011096 0663	REPAIR PARTS	218.28
INVOICE:	3007048165							
VENDOR TOTALS		881.96	YTD INVOICED			2,884.22	YTD PAID	2,884.22
15546 RUST CONSTRUCTION, INC								
	07/17/17	18001210	123772	P	07/28/17	0801134 0434	BUILDING REPAIR/MAINTENAN	1,760.00
INVOICE:	1090							
VENDOR TOTALS		1,760.00	YTD INVOICED			1,760.00	YTD PAID	1,760.00
11638 PAULA RUST								
	07/20/17		123773	P	07/28/17	0001037 0581	TRAVEL - IN DISTRICT	4.28
INVOICE:	06282017							
	07/20/17		123773	P	07/28/17	0001037 0581	TRAVEL - IN DISTRICT	60.46
INVOICE:	07142017							
	07/20/17		123773	P	07/28/17	0001037 0580	TRAVEL	691.40
INVOICE:	07192017							
VENDOR TOTALS		751.86	YTD INVOICED			756.14	YTD PAID	756.14
15840 S & J LIGHTING/LENSE SUPPLY INC.								
	06/06/17		123774	P	07/28/17	0003603 0450	17163 CONSTRUCTION SERVICES	227.01
INVOICE:	204453							
	06/14/17		123774	P	07/28/17	0003603 0450	17163 CONSTRUCTION SERVICES	318.57
INVOICE:	204674							
	06/14/17		123774	P	07/28/17	0003603 0450	17163 CONSTRUCTION SERVICES	567.69
INVOICE:	204673							
	06/06/17		123774	P	07/28/17	0003603 0450	17163 CONSTRUCTION SERVICES	1,768.20
INVOICE:	204456							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	06/14/17		123774	P	07/28/17	0003603 0450 17163	CONSTRUCTION SERVICES	3,465.00
	204671							
INVOICE:	06/14/17		123774	P	07/28/17	0003603 0450 17163	CONSTRUCTION SERVICES	4,801.90
	204676							
INVOICE:	06/14/17		123774	P	07/28/17	0003603 0450 17163	CONSTRUCTION SERVICES	9,364.72
	204677							
VENDOR TOTALS		.00	YTD INVOICED			20,513.09	YTD PAID	20,513.09
15874 KASEY SALYERS								
INVOICE:	07/27/17		123775	P	07/28/17	0401118 0580 7000	TRAVEL	158.36
	06072017							
VENDOR TOTALS		.00	YTD INVOICED			158.36	YTD PAID	158.36
230 SANITATION DISTRICT #1								
INVOICE:	07/07/17	17001383	123776	P	07/28/17	0011187 0441	LAND & BUILDING RENT	1,800.00
	MISC06052							
INVOICE:	06/30/17		123776	P	07/28/17	0901087 0411	WATER/SEWAGE	15.12
	2132520234-000-0617							
INVOICE:	06/30/17		123776	P	07/28/17	0901087 0411	WATER/SEWAGE	595.73
	2132520233-000-0617							
INVOICE:	06/30/17		123776	P	07/28/17	0451087 0411	WATER/SEWAGE	694.01
	2132100000-000-0617							
INVOICE:	05/22/17		123776	P	07/28/17	0451087 0411	WATER/SEWAGE	1,399.66
	2132100000-011-0517							
INVOICE:	05/22/17		123776	P	07/28/17	0051087 0411	WATER/SEWAGE	3,300.35
	2232237500-001-0517							
INVOICE:	07/07/17	18001247	123776	P	07/28/17	0011075 0441	LAND & BUILDING RENT	12,364.00
	MISC 06052							
INVOICE:	05/26/17		123776	P	07/28/17	1001087 0411	WATER/SEWAGE	1,758.20
	7121082000-001-0517							
VENDOR TOTALS		12,364.00	YTD INVOICED			21,927.07	YTD PAID	21,927.07
15865 ROBERT C SANNING & G DARLENE SANNING								
INVOICE:	07/20/17		123593	P	07/20/17	0003603 0710	INTER LAND & IMPROVEMENTS	9,459.24
	06272017							
VENDOR TOTALS		9,459.24	YTD INVOICED			9,459.24	YTD PAID	9,459.24
390 SCHOLASTIC, INC								
INVOICE:	06/15/17	17011763	123777	P	07/28/17	0062818 0610 7006	GENERAL SUPPLIES	29.79
	15260861							
VENDOR TOTALS		.00	YTD INVOICED			29.79	YTD PAID	29.79
15574 SCHOLASTIC READING CLUB								
INVOICE:	06/28/17	17012022	123778	P	07/28/17	0202121 0643 310C	SUPPLEMENTARY BKS/STUDY G	299.00
	39237553							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00	YTD INVOICED			299.00	YTD PAID	299.00
13516 SCHOOLPOINTE, INC.								
INVOICE: 07/01/17			123779	P	07/28/17	0002009 0650 162C	SUPPLIES TECHNOLOGY RELAT	15,000.00
INVOICE: 5936								
VENDOR TOTALS		15,000.00	YTD INVOICED			15,000.00	YTD PAID	15,000.00
1052 SCHOOL SPECIALTY, INC.								
INVOICE: 05/26/17		17011252	123780	P	07/28/17	0062818 0610 7006	GENERAL SUPPLIES	65.24
INVOICE: 208118292499								
INVOICE: 05/24/17		17011974	123780	P	07/28/17	0001011 0610 130X	GENERAL SUPPLIES	271.66
INVOICE: 208118280985								
VENDOR TOTALS		.00	YTD INVOICED			336.90	YTD PAID	336.90
13183 SCHOOLDUDE.COM, INC.								
INVOICE: 05/28/17		18000040	1000353	C	07/05/17	9201134 0610	GENERAL SUPPLIES	3,000.00
INVOICE: INV-08075								
INVOICE: 04/23/17		18000039	1000353	C	07/05/17	9201134 0610	GENERAL SUPPLIES	8,173.31
INVOICE: INV-05896								
VENDOR TOTALS		11,173.31	YTD INVOICED			11,173.31	YTD PAID	11,173.31
14629 JESSICA WOLSING SCHWALBE								
INVOICE: 07/10/17			123781	P	07/28/17	0701118 0580 7000	TRAVEL	144.52
INVOICE: 06132017								
VENDOR TOTALS		.00	YTD INVOICED			144.52	YTD PAID	144.52
2568 SECO ELECTRIC CO., INC.								
INVOICE: 07/05/17		18001211	123782	P	07/28/17	0701134 0347	SECURITY SERVICES	510.00
INVOICE: 40795								
VENDOR TOTALS		510.00	YTD INVOICED			510.00	YTD PAID	510.00
15516 JOHN AUSTIN SERGENT								
INVOICE: 07/17/17			123783	P	07/28/17	0605101 0581	TRAVEL - IN DISTRICT	130.16
INVOICE: 07122017								
VENDOR TOTALS		200.16	YTD INVOICED			200.16	YTD PAID	130.16
5016 MARTHA SETTERS								
INVOICE: 07/21/17			123784	P	07/28/17	0011124 0581	TRAVEL MILEAGE	8.56
INVOICE: 06282017								
INVOICE: 07/25/17			123784	P	07/28/17	0011124 0581	TRAVEL MILEAGE	60.99
INVOICE: 07202017								
VENDOR TOTALS		60.99	YTD INVOICED			69.55	YTD PAID	69.55



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7932 THE SHERWIN-WILLIAMS CO.								
INVOICE: 06/20/17			123785	P	07/28/17	0061134 0610	GENERAL SUPPLIES	175.82
INVOICE: 1901-7								
INVOICE: 06/29/17			123785	P	07/28/17	0701134 0610	GENERAL SUPPLIES	209.45
INVOICE: 2356-3								
INVOICE: 06/15/17			123785	P	07/28/17	1031134 0610	GENERAL SUPPLIES	297.75
INVOICE: 1696-3								
INVOICE: 06/28/17			123785	P	07/28/17	1201134 0610	GENERAL SUPPLIES	634.50
INVOICE: 8967-1								
INVOICE: 06/26/17			123785	P	07/28/17	0401134 0610	GENERAL SUPPLIES	380.70
INVOICE: 8931-7-								
INVOICE: 06/26/17			123785	P	07/28/17	0401134 0610	GENERAL SUPPLIES	455.70
INVOICE: 8921-8-								
INVOICE: 06/22/17			123785	P	07/28/17	0061134 0610	GENERAL SUPPLIES	206.57
INVOICE: 2016-3								
INVOICE: 06/29/17			123785	P	07/28/17	0061134 0610	GENERAL SUPPLIES	164.10
INVOICE: 2358-9								
INVOICE: 07/10/17			123785	P	07/28/17	0061134 0610	GENERAL SUPPLIES	-32.35
INVOICE: 2833-1								
INVOICE: 07/03/17	18001193		123785	P	07/28/17	1001134 0610	GENERAL SUPPLIES	118.84
INVOICE: 2529-5								
INVOICE: 07/03/17	18001193		123785	P	07/28/17	1201134 0610	GENERAL SUPPLIES	190.35
INVOICE: 2530-3-								
INVOICE: 07/03/17	18001193		123785	P	07/28/17	1201134 0610	GENERAL SUPPLIES	761.40
INVOICE: 2552-7								
INVOICE: 07/03/17	18001193		123785	P	07/28/17	1201134 0610	GENERAL SUPPLIES	19.60
INVOICE: 2553-5								
INVOICE: 07/06/17	18001193		123785	P	07/28/17	1001134 0610	GENERAL SUPPLIES	402.49
INVOICE: 2672-3								
INVOICE: 07/06/17	18001193		123785	P	07/28/17	1001134 0610	GENERAL SUPPLIES	154.85
INVOICE: 2677-2								
INVOICE: 07/06/17	18001193		123785	P	07/28/17	1201134 0610	GENERAL SUPPLIES	424.25
INVOICE: 2696-2								
INVOICE: 07/05/17	18001193		123785	P	07/28/17	1201134 0610	GENERAL SUPPLIES	634.50
INVOICE: 2600-4								
INVOICE: 07/10/17	18001193		123785	P	07/28/17	1051134 0610	GENERAL SUPPLIES	634.50
INVOICE: 9100-8								
INVOICE: 07/11/17	18001193		123785	P	07/28/17	4751134 0610	GENERAL SUPPLIES	761.40
INVOICE: 9113-1								
INVOICE: 07/17/17	18001193		123785	P	07/28/17	0201134 0610	GENERAL SUPPLIES	951.75
INVOICE: 9196-6								
INVOICE: 07/18/17	18001193		123785	P	07/28/17	0061134 0610	GENERAL SUPPLIES	99.25
INVOICE: 3261-4								
INVOICE: 07/18/17	18001193		123785	P	07/28/17	9201134 0610	GENERAL SUPPLIES	49.40
INVOICE: 4568-6								
VENDOR TOTALS		5,202.58	YTD INVOICED			7,694.82	YTD PAID	7,694.82
14982 SUPERFORM INC.								
INVOICE: 05/22/17	17011028		123786	P	07/28/17	4751077 0559 7000	OTHER - PRINTING	673.75
INVOICE: 353759								

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VENDOR TOTALS		.00	YTD INVOICED			673.75	YTD PAID	673.75
14328 IAN CHRISTOPHER SMITH	06/29/17	17012191	123787	P	07/28/17	0202104 0610 125C	GENERAL SUPPLIES	112.50
INVOICE: 602								
VENDOR TOTALS		.00	YTD INVOICED			112.50	YTD PAID	112.50
12157 SMITH, LISA JO	07/10/17		123788	P	07/28/17	0901118 0580 7000	TRAVEL	191.40
INVOICE: 06132017								
VENDOR TOTALS		.00	YTD INVOICED			191.40	YTD PAID	191.40
12854 SPARKS HARDWARE, INC.	07/13/17	18001212	123789	P	07/28/17	4751134 0610	GENERAL SUPPLIES	110.00
INVOICE: 27538								
VENDOR TOTALS		110.00	YTD INVOICED			110.00	YTD PAID	110.00
10909 SPEAR CORPORATION	06/19/17		123790	P	07/28/17	1201134 0610 1107	GENERAL SUPPLIES	1,455.00
INVOICE: 106820								
VENDOR TOTALS		.00	YTD INVOICED			1,455.00	YTD PAID	1,455.00
13062 SPRING CREEK BUILDING SUPPLIES INC	06/18/17	16009794	123791	P	07/28/17	0603603 0450 16007	CONSTRUCTION SERVICES	9,311.42
INVOICE: 78530								
VENDOR TOTALS		.00	YTD INVOICED			9,311.42	YTD PAID	9,311.42
14612 SPRITZKY, HOLLY	07/23/17		123792	P	07/28/17	1031077 0580 7000	TRAVEL	323.39
INVOICE: 07202017								
VENDOR TOTALS		323.39	YTD INVOICED			323.39	YTD PAID	323.39
15872 ST. CHARLES CARE CENTER, INC.	07/25/17		123793	P	07/28/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	2,520.00
INVOICE: 1								
VENDOR TOTALS		.00	YTD INVOICED			2,520.00	YTD PAID	2,520.00
7837 ST. ELIZABETH MEDICAL CENTER, INC.	07/03/17		123794	P	07/28/17	0011099 0341	DRUG TESTING	1,618.00
INVOICE: 454664								
INVOICE: 07/03/17			123794	P	07/28/17	0001072 0341	DRUG TESTING	59.00
INVOICE: 455114								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,677.00	YTD INVOICED			1,677.00	YTD PAID	1,677.00
1114 STATE CHEMICAL MANUFACTURING	06/13/17	17012372	123795	P	07/28/17	9011096 0663	REPAIR PARTS	163.00
INVOICE: 900055982								
VENDOR TOTALS		.00	YTD INVOICED			163.00	YTD PAID	163.00
13184 SARAH STEFFEN	07/10/17		123796	P	07/28/17	0011029 0581	TRAVEL - IN DISTRICT	88.82
INVOICE: 06152017								
VENDOR TOTALS		.00	YTD INVOICED			88.82	YTD PAID	88.82
1833 STIGLER SUPPLY COMPANY	07/17/17	18000744	1000360	C	07/28/17	0451087 0610	GENERAL SUPPLIES	96.60
INVOICE: 307283								
INVOICE: 07/18/17		18000955	1000360	C	07/28/17	0051087 0610	GENERAL SUPPLIES	29.22
INVOICE: 307459								
VENDOR TOTALS		125.82	YTD INVOICED			125.82	YTD PAID	125.82
2413 STINSON, KEVIN	06/26/17		123797	P	07/28/17	1201118 0338 7000	REGISTRATION FEES-PD ONLY	1,147.55
INVOICE: 06232017								
VENDOR TOTALS		.00	YTD INVOICED			1,147.55	YTD PAID	1,147.55
14329 STREITENBERGER, LINDA	07/11/17		123798	P	07/28/17	9011096 0580	TRAVEL	151.74
INVOICE: 06282017								
INVOICE: 07/21/17			123798	P	07/28/17	9011091 0581	TRAVEL - IN DISTRICT	173.13
INVOICE: 07112017								
VENDOR TOTALS		173.13	YTD INVOICED			324.87	YTD PAID	324.87
15535 STUDER GROUP	04/02/17	17009100	123799	P	07/28/17	0011075 0610	GENERAL SUPPLIES	135.26
INVOICE: FS0061512								
VENDOR TOTALS		.00	YTD INVOICED			135.26	YTD PAID	135.26
3634 T & R COMMUNICATIONS	06/12/17	17011613	123800	P	07/28/17	0061118 0432 7000	TECH-RELATED REPAIRS & M	150.00
INVOICE: 5297								
INVOICE: 06/28/17		17012402	123800	P	07/28/17	9031134 0432	TECH-RELATED REPAIRS & M	4,250.00
INVOICE: 5306								
INVOICE: 07/13/17		18001269	123800	P	07/28/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	4,170.98
INVOICE: 5310								
INVOICE: 07/13/17		18000647	123800	P	07/28/17	0051118 0432 7000	TECH-RELATED REPAIRS & M	1,020.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5311								
VENDOR TOTALS		5,190.98	YTD INVOICED			9,590.98	YTD PAID	9,590.98
15195 TPT HOLDCO. LLC	07/19/17	17011761	123801	P	07/28/17	0062818 0650 7006	Other Supplies-Technology	137.39
INVOICE: 46506869								
VENDOR TOTALS		137.39	YTD INVOICED			137.39	YTD PAID	137.39
12723 TERMINALS PLUS	07/05/17	18000671	123802	P	07/28/17	9011096 0663	REPAIR PARTS	36.00
INVOICE: 18581								
	07/05/17	18000672	123802	P	07/28/17	9011096 0663	REPAIR PARTS	16.00
INVOICE: 18580								
	07/06/17	18000677	123802	P	07/28/17	9011096 0663	REPAIR PARTS	10.00
INVOICE: 18598								
VENDOR TOTALS		62.00	YTD INVOICED			62.00	YTD PAID	62.00
10119 THE BANK OF NEW YORK MELLON TRUST COMPANY	06/20/17		123591	P	07/19/17	0004112 0832	BD09R INTEREST ON LEASES & LT L	23,741.76
INVOICE: KENTON09-06202017								
	06/05/17		123591	P	07/19/17	0004112 0831	BD09C PRINCIPAL ON BONDS	710,000.00
INVOICE: KENTON09C-06052017								
	06/05/17		123591	P	07/19/17	0004112 0832	BD09C INTEREST ON LEASES & LT L	49,165.00
INVOICE: KENTON09C-06052017								
VENDOR TOTALS		782,906.76	YTD INVOICED			782,906.76	YTD PAID	782,906.76
7504 TOADVINE ENTERPRISES	07/13/17		123803	P	07/28/17	0901134 0434	FAC17 BUILDING REPAIR/MAINTENAN	35,638.00
INVOICE: 4963								
VENDOR TOTALS		.00	YTD INVOICED			35,638.00	YTD PAID	35,638.00
9263 TOM SEXTON & ASSOCIATES, INC.	06/28/17	17012213	123804	P	07/28/17	0603603 0733	16007 FURNITURE & FIXTURES	12,000.00
INVOICE: TSA34593								
VENDOR TOTALS		.00	YTD INVOICED			12,000.00	YTD PAID	12,000.00
10292 TRI-STATE BUILDINGS, INC.	07/20/17	17001680	123805	P	07/28/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	7,250.00
INVOICE: FWESL07								
VENDOR TOTALS		7,250.00	YTD INVOICED			7,250.00	YTD PAID	7,250.00
10297 TRI-STATE LIQUID WASTE	07/10/17	18001213	123806	P	07/28/17	0451134 0434	BUILDING REPAIR/MAINTENAN	275.00
INVOICE: 03577								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	07/10/17 03582	18001213	123806	P	07/28/17	1001134 0434	BUILDING REPAIR/MAINTENAN	450.00
INVOICE:	07/10/17 03583	18001213	123806	P	07/28/17	0451134 0434	BUILDING REPAIR/MAINTENAN	450.00
INVOICE:	07/11/17 03584	18001213	123806	P	07/28/17	4751134 0434	BUILDING REPAIR/MAINTENAN	510.00
INVOICE:	07/11/17 03585	18001213	123806	P	07/28/17	0061134 0434	BUILDING REPAIR/MAINTENAN	510.00
VENDOR TOTALS		2,195.00	YTD INVOICED			2,195.00	YTD PAID	2,195.00
12151 TRI-STATE PEST MANAGEMENT								
INVOICE:	06/07/17 110764	17001158	123807	P	07/28/17	0051134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	06/07/17 110764	17001158	123807	P	07/28/17	0055101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	06/06/17 110749	17001166	123807	P	07/28/17	4751134 0349	OTHER PROFESSIONAL SERVIC	36.00
INVOICE:	06/06/17 110749	17001166	123807	P	07/28/17	4755101 0349	OTHER PROFESSIONAL SERVIC	39.00
INVOICE:	06/07/17 110754	17001178	123807	P	07/28/17	9031134 0349	OTHER PROFESSIONAL SERVIC	75.00
INVOICE:	06/08/17 110751	17001176	123807	P	07/28/17	9011134 0349	OTHER PROFESSIONAL SERVIC	30.00
INVOICE:	06/07/17 110925	17001177	123807	P	07/28/17	1201134 0349	OTHER PROFESSIONAL SERVIC	35.00
INVOICE:	06/08/17 110750	17001174	123807	P	07/28/17	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	06/08/17 110750	17001174	123807	P	07/28/17	0905101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	06/08/17 110752	17001175	123807	P	07/28/17	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	06/07/17 110762	17001165	123807	P	07/28/17	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	06/07/17 110762	17001165	123807	P	07/28/17	0805101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	06/08/17 110763	17001168	123807	P	07/28/17	4951134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	06/08/17 110763	17001168	123807	P	07/28/17	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	06/07/17 110761	17001167	123807	P	07/28/17	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	06/07/17 110761	17001167	123807	P	07/28/17	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	06/07/17 110759	17001173	123807	P	07/28/17	1201134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	06/07/17 110759	17001173	123807	P	07/28/17	1205101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE:	06/07/17 110758	17001164	123807	P	07/28/17	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE:	06/07/17	17001164	123807	P	07/28/17	0065101 0349	OTHER PROFESSIONAL SERVIC	27.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 110758	06/07/17	17001172	123807	P	07/28/17	0401134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110757	06/07/17	17001172	123807	P	07/28/17	0405101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 110757	06/07/17	17001169	123807	P	07/28/17	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110756	06/07/17	17001169	123807	P	07/28/17	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 110756	06/07/17	17001171	123807	P	07/28/17	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110760	06/07/17	17001171	123807	P	07/28/17	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 110760	06/07/17	17001170	123807	P	07/28/17	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110765	06/07/17	17001170	123807	P	07/28/17	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 110765	06/07/17	17001162	123807	P	07/28/17	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110753	06/07/17	17001162	123807	P	07/28/17	0705101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 110753	06/07/17	17001159	123807	P	07/28/17	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110755	06/07/17	17001159	123807	P	07/28/17	0205101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 110755	06/07/17	17001160	123807	P	07/28/17	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110926	06/07/17	17001160	123807	P	07/28/17	0605101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 110926	06/07/17	17001161	123807	P	07/28/17	0501134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 110748	06/07/17	17001161	123807	P	07/28/17	0505101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 110748	05/13/17		123807	P	07/28/17	1001134 0349	OTHER PROFESSIONAL SERVIC	161.00
INVOICE: 110929	06/01/17		123807	P	07/28/17	0601134 0349	OTHER PROFESSIONAL SERVIC	350.00
INVOICE: 110927	06/22/17		123807	P	07/28/17	0701134 0349	OTHER PROFESSIONAL SERVIC	351.00
INVOICE: 110928	06/24/17		123807	P	07/28/17	0061134 0349	OTHER PROFESSIONAL SERVIC	266.00
INVOICE: 110930								
VENDOR TOTALS		.00	YTD INVOICED			2,063.00	YTD PAID	2,063.00
12911 TRI-STATE RECORD STORAGE & MANAGEMENT	07/01/17	17001518	123808	P	07/28/17	0551198 0349	103X OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 1005286								
VENDOR TOTALS		.00	YTD INVOICED			35.00	YTD PAID	35.00
1735 TROPHY AWARDS MFG.								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 07/07/17	18000022	123809	P	07/28/17	0011098	0610	009X GENERAL SUPPLIES	5,986.00
INVOICE: 07/07/17	18000023	123809	P	07/28/17	0011098	0610	009X GENERAL SUPPLIES	307.60
INVOICE: 07/14/17	18000687	123809	P	07/28/17	9011096	0663	REPAIR PARTS	59.00
INVOICE: 07/14/17								
VENDOR TOTALS	6,352.60	YTD INVOICED				6,352.60	YTD PAID	6,352.60
210 TRUCK & TRAILER SUPPLY								
INVOICE: 07/07/17	17012383	123810	P	07/28/17	9011096	0663	REPAIR PARTS	332.72
INVOICE: 05/15/17	17012383	123810	P	07/28/17	9011096	0663	REPAIR PARTS	159.00
INVOICE: 06/13/17	17012383	123810	P	07/28/17	9011096	0663	REPAIR PARTS	-159.00
INVOICE: 06/13/17								
VENDOR TOTALS	.00	YTD INVOICED				332.72	YTD PAID	332.72
7995 TRUCKPRO HOLDING CORPORATION								
INVOICE: 07/14/17	18000934	123811	P	07/28/17	9011096	0663	REPAIR PARTS	1,020.00
INVOICE: 053-0558857								
VENDOR TOTALS	1,020.00	YTD INVOICED				1,020.00	YTD PAID	1,020.00
10547 TRUGREEN CHEMLAWN								
INVOICE: 06/21/17	17012333	123812	P	07/28/17	0061134	0424	CONTRACT GROUNDS SERVICE	808.00
INVOICE: 07/13/17	18001270	123812	P	07/28/17	0451134	0349	OTHER PROFESSIONAL SERVIC	600.00
INVOICE: 06/21/17								
VENDOR TOTALS	600.00	YTD INVOICED				1,408.00	YTD PAID	1,408.00
7453 GERALD TURNER								
INVOICE: 07/17/17		123813	P	07/28/17	0011029	0580	TRAVEL	374.06
INVOICE: 07152017								
VENDOR TOTALS	374.06	YTD INVOICED				374.06	YTD PAID	374.06
11077 TYLER TECHNOLOGIES								
INVOICE: 06/01/17		123577	P	07/05/17	0011082	0650	Other Supplies-Technology	10,976.79
INVOICE: 045-189142		123592	P	07/19/17	0011099	0650	Other Supplies-Technology	9,626.06
INVOICE: 07/01/17		123592	P	07/19/17	0011082	0650	Other Supplies-Technology	9,626.05
INVOICE: 045-193201								
INVOICE: 07/01/17	17009059	123814	P	07/28/17	0011082	0735	TECHNOLOGY SOFTWARE	637.50
INVOICE: 045-193201	17009059	123814	P	07/28/17	0011099	0735	TECHNOLOGY SOFTWARE	637.50
INVOICE: 03/30/17								
INVOICE: 045-185803	17009059	123814	P	07/28/17	0011082	0735	TECHNOLOGY SOFTWARE	1,500.00
INVOICE: 03/30/17								
INVOICE: 045-185803								
INVOICE: 06/30/17								



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 045-195170	06/30/17	17009059	123814	P	07/28/17	0011099 0735	TECHNOLOGY SOFTWARE	1,500.00
INVOICE: 045-195170								
VENDOR TOTALS		30,228.90	YTD INVOICED			34,503.90	YTD PAID	34,503.90
4576 U.S. POSTAL SERVICE	07/27/17	18001168	123816	P	07/28/17	4951077 0531 7000	POSTAGE & PO BOX RENT	294.00
INVOICE: 07272017								
INVOICE: 0726/17		18000862	123815	P	07/28/17	1001077 0531 7000	POSTAGE & PO BOX RENT	449.00
INVOICE: 07262017								
VENDOR TOTALS		743.00	YTD INVOICED			743.00	YTD PAID	743.00
12653 UNITED DAIRY FARMERS, INC.	06/27/17		123817	P	07/28/17	9011096 0627	DIESEL FUEL	62.36
INVOICE: 76339								
INVOICE: 07/07/17			123817	P	07/28/17	9011096 0627	DIESEL FUEL	110.59
INVOICE: 76341								
INVOICE: 06/25/17			123817	P	07/28/17	9011096 0627	DIESEL FUEL	62.87
INVOICE: 76340								
VENDOR TOTALS		.00	YTD INVOICED			235.82	YTD PAID	235.82
15361 UNIVERSITY OF KENTUCKY	05/16/17	18000010	123578	P	07/05/17	9032154 0338 348D	REGISTRATION FEES-PD ONLY	2,400.00
INVOICE: 2812								
VENDOR TOTALS		2,400.00	YTD INVOICED			2,400.00	YTD PAID	2,400.00
13902 UNIVERSITY OF LOUISVILLE	05/04/17	18000643	123818	P	07/28/17	9031154 0338 106X	REGISTRATION FEES-PD ONLY	600.00
INVOICE: 05042017								
INVOICE: 04/18/17		18000643	123818	P	07/28/17	9031154 0338 106X	REGISTRATION FEES-PD ONLY	600.00
INVOICE: 04182017								
VENDOR TOTALS		1,200.00	YTD INVOICED			1,200.00	YTD PAID	1,200.00
12761 VEHICLE MAINTENANCE PROGRAM	07/03/17		123819	P	07/28/17	9011096 0663	REPAIR PARTS	111.00
INVOICE: INV-271315								
VENDOR TOTALS		111.00	YTD INVOICED			111.00	YTD PAID	111.00
15809 VERITIV OPERATING COMPANY	07/13/17	18000680	123820	P	07/28/17	0011187 0610	GENERAL SUPPLIES	998.45
INVOICE: 6006616325								
VENDOR TOTALS		998.45	YTD INVOICED			998.45	YTD PAID	998.45
14806 LINDA VILA PASSIONE								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	07/02/17 06292017		123821	P	07/28/17	0002150 0581	310CM TRAVEL MILEAGE	137.55
VENDOR TOTALS		.00	YTD INVOICED			137.55	YTD PAID	137.55
3007 W. C. STOREY & SON, INC.	05/02/17	17012375	123822	P	07/28/17	9011096 0349	OTHER PROFESSIONAL SERVIC	648.80
INVOICE:	47946							
VENDOR TOTALS		.00	YTD INVOICED			648.80	YTD PAID	648.80
292 W. W. GRAINGER, INC.	06/20/17	17012407	123823	P	07/28/17	9031134 0739	OTHER EQUIPMENT	20,691.72
INVOICE:	9478916175							
VENDOR TOTALS		.00	YTD INVOICED			20,691.72	YTD PAID	20,691.72
4050 WHAYNE SUPPLY COMPANY	07/05/17	18000668	1000364	C	07/28/17	9011096 0663	REPAIR PARTS	150.35
INVOICE:	INV00530518							
	06/15/17	17012076	1000364	C	07/28/17	9011096 0663	REPAIR PARTS	-93.44
INVOICE:	CM000069511							
	07/06/17		1000364	C	07/28/17	9011096 0663	REPAIR PARTS	-143.67
INVOICE:	CM000071573							
	06/22/17	17012393	1000364	C	07/28/17	9011096 0663	REPAIR PARTS	833.67
INVOICE:	SVIV0325707							
	06/12/17		1000364	C	07/28/17	9011096 0663	REPAIR PARTS	-196.34
INVOICE:	CM000069065							
	06/19/17	17012212	1000364	C	07/28/17	9011096 0663	REPAIR PARTS	23.82
INVOICE:	INV00517432							
	05/30/17	17012212	1000364	C	07/28/17	9011096 0663	REPAIR PARTS	473.53
INVOICE:	INV00501020							
	07/05/17	17012455	1000364	C	07/28/17	9011096 0663	REPAIR PARTS	78.00
INVOICE:	INV00530005							
	06/16/17	17012405	1000364	C	07/28/17	9011096 0663	REPAIR PARTS	82.19
INVOICE:	INV00515974							
	06/15/17	17012414	1000364	C	07/28/17	9011096 0663	REPAIR PARTS	252.27
INVOICE:	INV00515468							
	06/20/17	17012413	1000364	C	07/28/17	9011096 0663	REPAIR PARTS	252.27
INVOICE:	INV00518652							
	06/29/17	17012349	1000364	C	07/28/17	9011096 0663	REPAIR PARTS	22.00
INVOICE:	INV00526882							
	06/14/17	17012368	1000364	C	07/28/17	9011096 0663	REPAIR PARTS	49.74
INVOICE:	INV00513822							
	06/09/17	17012347	1000364	C	07/28/17	9011096 0663	REPAIR PARTS	50.55
INVOICE:	INV00510076							
	06/13/17	17012377	1000364	C	07/28/17	9011096 0663	REPAIR PARTS	874.72
INVOICE:	INV00512529							
	06/13/17	17012376	1000364	C	07/28/17	9011096 0663	REPAIR PARTS	69.23
INVOICE:	INV00512261							
	06/09/17	17012360	1000364	C	07/28/17	9011096 0663	REPAIR PARTS	66.91

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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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appdwarr

WARRANT: 07312017

TO FISCAL 2018/01 07/01/2017 TO 06/30/2018

VENDOR NAME		INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	INVOICE:	INV00509678								
		06/09/17	17012358	1000364	C	07/28/17	9011096 0663	REPAIR PARTS		56.80
	INVOICE:	INV00510089								
		06/13/17	17012348	1000364	C	07/28/17	9011096 0663	REPAIR PARTS		473.53
	INVOICE:	INV00512503								
		07/11/17	18000676	1000364	C	07/28/17	9011096 0663	REPAIR PARTS		99.48
	INVOICE:	INV00533067								
		07/11/17	18000669	1000364	C	07/28/17	9011096 0663	REPAIR PARTS		82.19
	INVOICE:	INV00533058								
	VENDOR TOTALS		332.02 YTD INVOICED				3,557.80 YTD PAID			3,557.80
15369	WILSON, HOLLY W.									
		07/11/17	17010457	123824	P	07/28/17	0001011 0349 130X	OTHER PROFESSIONAL SERVIC		250.00
	INVOICE:	04232017								
	VENDOR TOTALS		.00 YTD INVOICED				250.00 YTD PAID			250.00
12065	WINTERS, SHERRY									
		06/26/17		123825	P	07/28/17	0205632 0630	FOOD		3.58
	INVOICE:	06262017								
	VENDOR TOTALS		70.00 YTD INVOICED				73.58 YTD PAID			3.58
15877	KATHY WULLENWEBER									
		07/14/17		123826	P	07/28/17	9011091 0580	TRAVEL		211.96
	INVOICE:	07142017								
	VENDOR TOTALS		211.96 YTD INVOICED				211.96 YTD PAID			211.96
1513	ZEP SALES & SERVICE									
		06/14/17	17012373	123827	P	07/28/17	9011096 0610	GENERAL SUPPLIES		147.99
	INVOICE:	9002873263								
	VENDOR TOTALS		.00 YTD INVOICED				147.99 YTD PAID			147.99
4023	ZIMMER, ELLEN KUEHNE									
		07/24/17		123828	P	07/28/17	0011118 0581	TRAVEL - IN DISTRICT		188.32
	INVOICE:	06282017								
		07/24/17		123828	P	07/28/17	0011118 0581	TRAVEL - IN DISTRICT		20.87
	INVOICE:	07052017								
	VENDOR TOTALS		20.87 YTD INVOICED				209.19 YTD PAID			209.19
15788	ZSPACE INC.									
		06/02/17	17011915	123586	P	07/11/17	9032154 0734 348C	COMPUTERS & RELATED EQUIP		6,774.00
	INVOICE:	IN3425								
	VENDOR TOTALS		6,774.00 YTD INVOICED				6,774.00 YTD PAID			6,774.00
								REPORT TOTALS		6,255,562.47

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KENTON COUNTY BOARD OF EDUCATION  
 PAID WARRANT REPORT

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 appdwarr

WARRANT: 07312017

TO FISCAL 2018/01 07/01/2017 TO 06/30/2018

VENDOR NAME

INV DATE

PO

CHECK NO

T

CHK DATE

GL ACCOUNT

GL ACCOUNT DESCRIPTION

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	257	6,079,890.62
TOTAL EFT TRANSFERS	1	36,854.65

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

THE KENTON COUNTY BOARD OF EDUCATION  
YEARBOOK RFP

2017-2018

PRICING

Balfour								Herff Jones						Jostens						Lifetouch					
HIGH SCHOOL YEARBOOKS	EST. QTY. (AVG PURCHASED OVER LAST 3 YRS)	BASE PRICE PER BOOK	TOTAL BASE PRICE	PRICE FOR EXTRA PAGES (4 PAGE MINIMUM)	PRICE PER EACH CURRENT EVENTS INSERT (SEWN IN)	PRICE PER EACH CURRENT EVENTS INSERT (WITH ADHESIVE STRIP)	PRICE PER BOOK OF OVERRUN (OVERRUN NOT TO EXCEED 5% OF THE ORDER QUANTITY SPECIFIED)	BASE PRICE PER BOOK	TOTAL BASE PRICE	PRICE FOR EXTRA PAGES (4 PAGE MINIMUM)	PRICE PER EACH CURRENT EVENTS INSERT (SEWN IN)	PRICE PER EACH CURRENT EVENTS INSERT (WITH ADHESIVE STRIP)	PRICE PER BOOK OF OVERRUN (OVERRUN NOT TO EXCEED 5% OF THE ORDER QUANTITY SPECIFIED)	BASE PRICE PER BOOK	TOTAL BASE PRICE	PRICE FOR EXTRA PAGES (4 PAGE MINIMUM)	PRICE PER EACH CURRENT EVENTS INSERT (SEWN IN)	PRICE PER EACH CURRENT EVENTS INSERT (WITH ADHESIVE STRIP)	PRICE PER BOOK OF OVERRUN (OVERRUN NOT TO EXCEED 5% OF THE ORDER QUANTITY SPECIFIED)	BASE PRICE PER BOOK	TOTAL BASE PRICE	PRICE FOR EXTRA PAGES (4 PAGE MINIMUM)	PRICE PER EACH CURRENT EVENTS INSERT (SEWN IN)	PRICE PER EACH CURRENT EVENTS INSERT (WITH ADHESIVE STRIP)	PRICE PER BOOK OF OVERRUN (OVERRUN NOT TO EXCEED 5% OF THE ORDER QUANTITY SPECIFIED)
DIXIE HEIGHTS HIGH SCHOOL	451	\$39.15	\$17,656.65	1454/8 pg	\$ 4.00	\$ 4.00	\$ 26.02	\$42.00	\$18,942.00	\$400.00	\$ 1.75	\$ 2.00	\$ 30.00	\$36.84	\$16,614.84	\$ 275.00	no charge	no charge	\$ 18.42	\$32.00	\$14,432.00	\$ 1.00	\$ 3.00	\$ 3.00	\$ 35.00
SCOTT HIGH SCHOOL	343	\$49.96	\$17,136.28	1454/8 pg	\$ 4.00	\$ 4.00	\$ 26.02	\$52.00	\$17,836.00	\$400.00	\$ 1.75	\$ 2.00	\$ 33.00	\$44.56	\$15,284.08	\$ 275.00	no charge	no charge	\$ 22.28	\$34.00	\$11,662.00	\$ 1.00	\$ 3.00	\$ 3.00	\$ 35.00
SIMON KENTON HIGH SCHOOL	651	\$31.62	\$20,584.62	1454/8 pg	\$ 4.00	\$ 4.00	\$ 26.02	\$33.00	\$21,483.00	\$400.00	\$ 1.75	\$ 2.00	\$ 27.00	\$36.06	\$23,475.06	\$ 275.00	no charge	no charge	\$ 18.03	\$35.00	\$22,785.00	\$ 1.00	\$ 3.00	\$ 3.00	\$ 35.00
TOTAL:			\$ 55,377.55						\$ 58,261.00						\$ 55,373.98						\$ 48,879.00				
ELEMENTARY AND MIDDLE SCHOOL YEARBOOKS	EST. QTY. (AVG PURCHASED OVER LAST 3 YRS)	BASE PRICE PER BOOK	TOTAL BASE PRICE	PRICE FOR EXTRA PAGES (4 PAGE MINIMUM)	PRICE PER EACH CURRENT EVENTS INSERT (SEWN IN)	PRICE PER EACH CURRENT EVENTS INSERT (WITH ADHESIVE STRIP)	PRICE PER BOOK OF OVERRUN (OVERRUN NOT TO EXCEED 5% OF THE ORDER QUANTITY SPECIFIED)	BASE PRICE PER BOOK	TOTAL BASE PRICE	PRICE FOR EXTRA PAGES (4 PAGE MINIMUM)	PRICE PER EACH CURRENT EVENTS INSERT (SEWN IN)	PRICE PER EACH CURRENT EVENTS INSERT (WITH ADHESIVE STRIP)	PRICE PER BOOK OF OVERRUN (OVERRUN NOT TO EXCEED 5% OF THE ORDER QUANTITY SPECIFIED)	BASE PRICE PER BOOK	TOTAL BASE PRICE	PRICE FOR EXTRA PAGES (4 PAGE MINIMUM)	PRICE PER EACH CURRENT EVENTS INSERT (SEWN IN)	PRICE PER EACH CURRENT EVENTS INSERT (WITH ADHESIVE STRIP)	PRICE PER BOOK OF OVERRUN (OVERRUN NOT TO EXCEED 5% OF THE ORDER QUANTITY SPECIFIED)	BASE PRICE PER BOOK	TOTAL BASE PRICE	PRICE FOR EXTRA PAGES (4 PAGE MINIMUM)	PRICE PER EACH CURRENT EVENTS INSERT (SEWN IN)	PRICE PER EACH CURRENT EVENTS INSERT (WITH ADHESIVE STRIP)	PRICE PER BOOK OF OVERRUN (OVERRUN NOT TO EXCEED 5% OF THE ORDER QUANTITY SPECIFIED)
BEECHGROVE ELEMENTARY	236	\$ 7.41	\$ 1,748.76	\$400/4 pg	\$ 2.50	\$ 2.50	\$ 7.41	\$ 8.05	\$ 1,899.80	\$280.00	\$ 1.75	\$ 2.00	\$ 8.05	\$ 5.83	\$ 1,375.88	\$ 115.00	no charge	no charge	\$ 2.92	\$ 8.00	\$ 1,888.00	\$ 0.50	\$ 1.00	\$ 1.00	\$ 8.00
JA CAYWOOD ELEMENTARY	225	\$ 9.05	\$ 2,036.25	\$400/4 pg	\$ 2.50	\$ 2.50	\$ 9.05	\$10.94	\$ 2,461.50	\$280.00	\$ 1.75	\$ 2.00	\$ 10.94	\$ 6.73	\$ 1,514.25	\$ 115.00	no charge	no charge	\$ 3.37	\$ 8.00	\$ 1,800.00	\$ 0.50	\$ 1.00	\$ 1.00	\$ 8.00
FORT WRIGHT ELEMENTARY	162	\$ 8.05	\$ 1,304.10	\$400/4 pg	\$ 2.50	\$ 2.50	\$ 8.05	\$10.63	\$ 1,722.06	\$280.00	\$ 1.75	\$ 2.00	\$ 10.63	\$ 6.08	\$ 984.96	\$ 115.00	no charge	no charge	\$ 3.04	\$ 8.00	\$ 1,296.00	\$ 0.50	\$ 1.00	\$ 1.00	\$ 8.00
KENTON ELEMENTARY	248	\$ 8.75	\$ 2,170.00	\$400/4 pg	\$ 2.50	\$ 2.50	\$ 8.75	\$ 7.96	\$ 1,974.08	\$280.00	\$ 1.75	\$ 2.00	\$ 7.96	\$ 7.13	\$ 1,768.24	\$ 115.00	no charge	no charge	\$ 3.57	\$ 8.00	\$ 1,984.00	\$ 0.50	\$ 1.00	\$ 1.00	\$ 8.00
PINER ELEMENTARY	202	\$ 7.32	\$ 1,478.64	\$400/4 pg	\$ 2.50	\$ 2.50	\$ 7.32	\$ 7.55	\$ 1,525.10	\$280.00	\$ 1.75	\$ 2.00	\$ 7.55	\$ 5.67	\$ 1,145.34	\$ 115.00	no charge	no charge	\$ 2.84	\$ 8.00	\$ 1,616.00	\$ 0.50	\$ 1.00	\$ 1.00	\$ 8.00
RC HINSDALE ELEMENTARY	385	\$ 7.81	\$ 3,006.85	\$400/4 pg	\$ 2.50	\$ 2.50	\$ 7.81	\$ 7.48	\$ 2,879.80	\$280.00	\$ 1.75	\$ 2.00	\$ 7.48	\$ 6.21	\$ 2,390.85	\$ 115.00	no charge	no charge	\$ 3.11	\$ 8.00	\$ 3,080.00	\$ 0.50	\$ 1.00	\$ 1.00	\$ 8.00
RIVER RIDGE ELEMENTARY	373	\$ 9.92	\$ 3,700.16	\$400/4 pg	\$ 2.50	\$ 2.50	\$ 9.92	\$10.12	\$ 3,774.76	\$280.00	\$ 1.75	\$ 2.00	\$ 10.12	\$ 7.37	\$ 2,749.01	\$ 115.00	no charge	no charge	\$ 3.69	\$ 8.00	\$ 2,984.00	\$ 0.50	\$ 1.00	\$ 1.00	\$ 8.00
RYLAND HEIGHTS ELEMENTARY	245	\$ 9.67	\$ 2,369.15	\$400/4 pg	\$ 2.50	\$ 2.50	\$ 9.67	\$ 7.85	\$ 1,923.25	\$280.00	\$ 1.75	\$ 2.00	\$ 7.85	\$ 5.68	\$ 1,391.60	\$ 115.00	no charge	no charge	\$ 2.84	\$ 8.00	\$ 1,960.00	\$ 0.50	\$ 1.00	\$ 1.00	\$ 8.00
TAYLOR MILL ELEMENTARY	397	\$ 7.10	\$ 2,818.70	\$400/4 pg	\$ 2.50	\$ 2.50	\$ 7.10	\$ 6.54	\$ 2,596.38	\$280.00	\$ 1.75	\$ 2.00	\$ 6.54	\$ 5.82	\$ 2,310.54	\$ 115.00	no charge	no charge	\$ 2.91	\$ 8.00	\$ 3,176.00	\$ 0.50	\$ 1.00	\$ 1.00	\$ 8.00
WHITE'S TOWER ELEMENTARY	300	\$ 8.24	\$ 2,472.00	\$400/4 pg	\$ 2.50	\$ 2.50	\$ 8.24	\$ 7.85	\$ 2,355.00	\$280.00	\$ 1.75	\$ 2.00	\$ 7.85	\$ 6.42	\$ 1,926.00	\$ 115.00	no charge	no charge	\$ 3.21	\$ 8.00	\$ 2,400.00	\$ 0.50	\$ 1.00	\$ 1.00	\$ 8.00
SUMMIT VIEW ACADEMIC	525	\$10.16	\$ 5,334.00	\$400/4 pg	\$ 2.50	\$ 2.50	\$ 10.16	\$ 6.47	\$ 3,396.75	\$280.00	\$ 1.75	\$ 2.00	\$ 6.47	\$ 7.65	\$ 4,016.25	\$ 115.00	no charge	no charge	\$ 3.83	\$ 8.00	\$ 4,200.00	\$ 0.50	\$ 1.00	\$ 1.00	\$ 8.00
TURKEY FOOT MIDDLE	570	\$10.11	\$ 5,762.70	\$400/4 pg	\$ 2.50	\$ 2.50	\$ 10.11	\$ 8.21	\$ 4,679.70	\$280.00	\$ 1.75	\$ 2.00	\$ 8.21	\$ 8.59	\$ 4,896.30	\$ 115.00	no charge	no charge	\$ 4.30	\$ 8.00	\$ 4,560.00	\$ 0.50	\$ 1.00	\$ 1.00	\$ 8.00
TWENHOFEL MIDDLE	416	\$ 9.60	\$ 3,993.60	\$400/4 pg	\$ 2.50	\$ 2.50	\$ 9.60	\$ 8.62	\$ 3,585.92	\$280.00	\$ 1.75	\$ 2.00	\$ 8.62	\$ 7.29	\$ 3,032.64	\$ 115.00	no charge	no charge	\$ 3.65	\$ 8.00	\$ 3,328.00	\$ 0.50	\$ 1.00	\$ 1.00	\$ 8.00
WOODLAND MIDDLE	304	\$10.20	\$ 3,100.80	\$400/4 pg	\$ 2.50	\$ 2.50	\$ 10.20	\$ 9.78	\$ 2,973.12	\$280.00	\$ 1.75	\$ 2.00	\$ 9.78	\$ 6.87	\$ 2,088.48	\$ 115.00	no charge	no charge	\$ 3.44	\$ 8.00	\$ 2,432.00	\$ 0.50	\$ 1.00	\$ 1.00	\$ 8.00
TOTAL:			\$ 41,295.71						\$ 37,747.22						\$ 31,590.34						\$ 36,704.00				
GRAND TOTAL:			\$96,673.26						\$96,008.22						\$86,964.32						\$85,583.00				
POINTS OUT OF POSSIBLE 35:			<u>30.46</u>						<u>30.74</u>						<u>34.44</u>						<u>35</u>				

## 2017-2018

REFERENCES				
	REF 1	REF 2	REF 3	TOTAL
TOTAL POINTS POSSIBLE	10	10	10	10
Balfour	9.5			<u>9.5</u>
Herff Jones	9.5	9	10	<u>9.5</u>
Jostens	10	10	10	<u>10</u>
Lifetouch	10	10		<u>10</u>

OVERALL SCORE						
	PRICING	PERCEIVED QUALITY OF SERVICE	PERCEIVED QUALITY OF PRODUCT	PREFERRED SERVICE	REFERENCES	TOTAL SCORE
TOTAL POSSIBLE POINTS	35.00	25.00	20.00	10	10	100
BALFOUR	30.46	15.00	20.00	10	9.5	<u>84.96</u>
HERFF JONES	30.74	16.67	18.33	10	9.5	<u>85.24</u>
JOSTENS	34.44	18.33	20.00	10	10	<u>92.77</u>
LIFETOUGH	35.00	15.33	18.33	10	10	<u>88.67</u>

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# THE KENTON COUNTY SCHOOL DISTRICT ATHLETIC UNIFORMS AND REALTED ITEMS BID TABULATION

## PERCENTAGE DISCOUNT OFF OF MANUFACTURERS LIST PRICES

#	BRAND NAME	A Stitch Above	BSN Sports	Bumblebee	Capital Varsity	Egelston Maynard	Idlebrook	Impressions	Kollege Town	Koch Sports	Riddell	Score Sports
1	A4		15%	20% - 40%	30%	10% - 30%	10%		40%	40%		No Bid
2	Adidas Sports			20% - 40%	35%	10% - 40%	20%			40%		No Bid
3	Ashworth		10%	20% - 40%	0%					40%		No Bid
4	Augusta		10%	20% - 30%	25%	10% - 35%	10%	15%	30%	40%		No Bid
5	Badger Sports		15%	20% - 45%	30%	10% - 35%	20%	15%	30%	40%		No Bid
6	BAW		10%	20% - 30%	25%	10% - 30%				40%		No Bid
7	Bristol Products				25%	10% - 25%				40%		No Bid
8	Champion Sporting Goods, Inc.		15%	20% - 25%	25%	10% - 30%	10%		30%	40%		No Bid
9	Cliff Keen		15%	20% - 30%	25%	10% - 30%	10%			40%		No Bid
10	Cutter and Buck		10%		25%					40%		No Bid
11	Dodger Mfg.				0%			15%		40%		No Bid
12	Don Alleson		15%	20% - 30%	25%	10% - 35%	10%		40%	40%		No Bid
13	Dynamic		15%		25%	10% - 30%				40%		No Bid
14	Easton		10%	20% - 30%	25%	10% - 25%	10%			40%		No Bid
15	Fisher Pro		10%	20% - 30%	25%	10% - 30%	10%			40%		No Bid
16	Fruit of the Loom		10%	20% - 25%	25%	10% - 30%	10%	15%		40%		No Bid
17	Gator		10%		25%					40%		No Bid
18	Gem Sports				25%					40%		No Bid
19	Gildan / Jerzee		10%	20% - 40%	25%	10% - 30%	10%			40%		No Bid
20	Hartwell Sports				25%	10% - 25%		15%		40%		No Bid
21	High-5		10%	20% - 30%	25%	10% - 35%	10%	15%		40%		No Bid
22	Holloway		15%	20% - 30%	25%	10% - 35%	10%	15%	30%	40%		No Bid
23	Jugs		10%	20% - 30%	25%	10% - 25%				40%		No Bid
24	Louisville Slugger		10%	20% - 30%	25%	10% - 30%	10%			40%		No Bid
25	Majestic		10%	20% - 40%	25%	10% - 30%				40%		No Bid
26	Matman		10%	20% - 30%	25%	10% - 30%				40%		No Bid
27	Mizuno		15%	20% - 25%	25%	10% - 30%	10%			40%		No Bid
28	Nike		35%		0%					40%		No Bid
29	Ping Golf		5%		25%					40%		No Bid
30	Port Authroity		10%	20% - 40%	25%	10% - 30%	10%		40%	40%		No Bid
31	Powers		10%	20% - 25%	25%	10% - 30%				40%		No Bid
32	Pro Celebrity		10%	20% - 30%	25%	10% - 30%	10%			40%		No Bid
33	Rawlings		25%	20% - 30%	25%	10% - 35%	10%			40%		No Bid
34	Reebok Footwear				0%					40%		No Bid
35	Reebok Team Uniforms				0%					40%		No Bid
36	Richardson		10%	20% - 40%	25%	10% - 30%	10%	15%	35%	40%		No Bid
37	Riddell				25%				20%	40%	20%	No Bid
38	Ripon		10%	20% - 30%	0%	10% - 30%				40%		No Bid
39	Russell Athletics		30%	20% - 30%	30%	10% - 35%	10%			40%		No Bid
40	S & S Sportwear		10%	20% - 25%	25%	10% - 25%	10%			40%		No Bid
41	Schutt Sports		10%	20% - 30%	25%	10% - 30%	10%			40%		No Bid
42	Southland		10%		0%					40%		No Bid
43	Speedline		10%		0%	10% - 30%	10%			40%		No Bid



# THE KENTON COUNTY SCHOOL DISTRICT ATHLETIC UNIFORMS AND REALTED ITEMS BID TABULATION

## PERCENTAGE DISCOUNT OFF OF MANUFACTURERS LIST PRICES

#	BRAND NAME	A Stitch Above	BSN Sports	Bumblebee	Capital Varsity	Egelston Maynard	Idlebrook	Impressions	Kollege Town	Koch Sports	Riddell	Score Sports
44	Speedo		15%		0%					40%		No Bid
45	Teamwear		10%		0%					40%		No Bid
46	Teamwork		10%	20% - 35%	25%	10% - 30%	10%	15%	30%	40%		No Bid
47	Tonix		10%	20% - 25%	25%	10% - 30%	10%			40%		No Bid
48	Tri-Mountain Sportswear			20% - 35%	25%	10% - 30%	10%			40%		No Bid
49	Twin City		10%	20% - 35%	25%	10% - 30%	10%			40%		No Bid
50	UnderArmour		35%	20% - 25%	30%	10% - 30%	10%		40%	40%		No Bid
51	Wilson		20%	20% - 30%	25%	10% - 35%	10%			40%		No Bid
52	Worth		10%	20% - 30%	25%		10%		10% - 40%	40%		No Bid

### OTHER BRANDS:

Alleson Athletics									40%			
Alpha Broder			20% - 40%									
Baden Sports					10% - 30%							
Brute								30%				
Dome Athletics								10% - 50%				
Jaypro Sports					10% - 30%							
Kollege Town Campus								10%				
Pacific Headwear					10% - 35%							
Sanmar			20% - 40%					40%				
Score Sports												0% - 43.01%

### Screen Print Lettering Charge

1 color /each	4.00	Call for Pricing	2.74	2.00	2.00	Call for Quotes	1.75	3.00	1.75	1.75
2 color /each	5.00	Call for Pricing	3.88	3.00	2.50	Call for Quotes	2.25	5.00	2.25	1.75
3 color /each	6.00	Call for Pricing	5.05	4.00	3.00	Call for Quotes	2.75	6.00	2.75	2.25
4 color /each	8.00	Call for Pricing	5.57	5.00	3.50	Call for Quotes	3.25	7.00	3.25	2.75

### Hand Sewn Lettering (Block 1 or 2 Color)

2"/each	2.00	Call for Pricing	1.95 / 2.80	1.50 / 3.00	3.00	Call for Quotes	1.75 / 3.50	2.00	1.75 / 3.50	No Bid
3"/each	2.00	Call for Pricing	1.95 / 2.80	1.50 / 3.00	4.00	Call for Quotes	1.75 / 3.50	2.00	1.75 / 3.50	No Bid
4"/each	2.80	Call for Pricing	2.15 / 3.19	2.00 / 4.00	5.00	Call for Quotes	1.75 / 3.50	3.00	1.75 / 3.50	No Bid
6"/each	3.40	Call for Pricing	2.40 / 3.45	2.00 / 4.00	6.00	Call for Quotes	2.25 / 4.50	4.00	2.25 / 4.50	No Bid

Screen Charge

23.50/Color

- Recommended as the lowest and/or best evaluated bid

# THE KENTON COUNTY SCHOOL DISTRICT ATHLETIC UNIFORMS AND REALTED ITEMS BID TABULATION

## PERCENTAGE DISCOUNT OFF OF MANUFACTURERS LIST PRICES

#	BRAND NAME	A Stitch Above	BSN Sports	Bumblebee	Capital Varsity	Egelston Maynard	Idlebrook	Impressions	Kollege Town	Koch Sports	Riddell	Score Sports
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Note: A Stitch Above - provided a valid bid, but noted that all prices are based on the quantity and the job. Bumblebee Team Sports added Online Team Stores - they sort everything by individual order and deliver together. Free professional artwork services. Call for Embroidery pricing.

Bumblebee Team Sports added Online Team Stores - they sort everything by individual order and deliver together. Free professional artwork services. Call for Embroidery pricing.

Egelston Maynard - Trophy & Awards - Laser Engraving. On-line Spirit Stores / Shopping. In-House Embroidery.

Idlebrook - They provide promotional products and an online web store. They provide equipment including state balls. No charge for artwork, digitizing, or screen fees.

Score Sports Screen Print pricing is for heat transfer 3.5" letters/logos. Discounted prices do not include shipping costs. Freight costs are calculated based on weight and speed of delivery. Logo one time set-up fees: \$100 per new logo, \$15.00 per team name in block lettering. For 8-10" logos add \$1.00 for heat transfer.

**KENTON COUNTY SCHOOLS  
WASTE REMOVAL AND RECYCLING  
BID TABULATION 2018**

<b>School/Facility</b>	<b>Dumpster</b>	<b>Best Way</b>	<b>Rumpke</b>	<b>Tri-State e-Scrap</b>
<b><i>Waste Removal</i></b>				
Beechgrove Elementary	1 – 8 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	252.86	483.00	
J.A. Caywood Elementary	1 – 8 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	252.86	483.00	
Ft. Wright Elementary	1 – 6 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	190.18	365.00	
Ft. Wright Elementary	1 – 8 yard <sup>3</sup> 1x/wk (Recycle)	41.63	78.00	
Kenton Elementary	1 – 8 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	252.86	483.00	
Kenton Elementary	1 – 8 yard <sup>3</sup> 1x/wk (Recycle)	41.63	78.00	
Piner Elementary	1 – 6 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	190.18	365.00	
R.C. Hinsdale Elementary	1 – 8 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	252.86	483.00	
R.C. Hinsdale Elementary	1 – 8 yard <sup>3</sup> 1x/wk (Recycle)	41.63	78.00	
River Ridge Elementary	1 – 10 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	318.68	483.00	
River Ridge Elementary	1 – 8 yard <sup>3</sup> 1x/wk (Recycle)	41.63	78.00	
Ryland Heights Elementary	1 – 8 yard <sup>3</sup> 3x/wk (M, W, F)	149.06	296.00	
Ryland Heights Elementary	1 – 6 yard <sup>3</sup> 3x/wk (M, W, F)	118.22	217.00	
Summit View Academy	2 – 6 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	375.22	730.00	
Summit View Academy	1 – 6 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	190.18	365.00	
Summit View Academy	1 – 8 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	252.86	783.00	
Summit View Academy Bus Lot	1 – 2 yard <sup>3</sup> x3x/wk (M-W-F)	51.40	99.00	
Taylor Mill Elementary	1 – 8 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	252.86	483.00	
White's Tower Elementary	1 – 4 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	143.92	276.00	
White's Tower Elementary	1 – 6 yard <sup>3</sup> 1x/wk (Recycle)	33.92	65.00	
Turkey Foot Middle	1 – 8 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	252.86	483.00	
Twenhofel Middle	1 – 8 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	252.86	483.00	

**KENTON COUNTY SCHOOLS  
WASTE REMOVAL AND RECYCLING  
BID TABULATION 2018**

<b>School/Facility</b>	<b>Dumpster</b>	<b>Best Way</b>	<b>Rumpke</b>	<b>Tri-State e-Scrap</b>
Twenhofel Middle	1 – 4 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	143.92	276.00	
Transportation (Old Twenhofel)	1 – 2 yard <sup>3</sup> 2x/wk (M & W)	34.12	89.00	
Woodland Middle	1 – 8 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	252.86	483.00	
Dixie Heights High	2 – 8 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	503.72	966.00	
Dixie Heights High	1 – 8 yard <sup>3</sup> 1x/wk (Recycle)	41.63	78.00	
Scott High	1 – 8 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	252.86	483.00	
Scott High	1 – 4 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	143.92	276.00	
Scott High - Field House	1 – 6 yard <sup>3</sup> 2x/wk (M & W)	82.24	158.00	
Simon Kenton High	1 – 8 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	252.86	483.00	
Simon Kenton High	1 – 10 yard <sup>3</sup> 5x/wk (M-T-W-Th-F)	318.68	483.00	
Simon Kenton High	1 – 4 yard <sup>3</sup> 2x/wk (M & W)	66.82	128.00	
Simon Kenton High - Bus Garage	1 – 6 yard <sup>3</sup> 2x/wk (M & Th)	82.24	158.00	
KCBOE - South	1 – 8 yard <sup>3</sup> 2x/wk (M, Th)	66.82	119.00	
The Academies	1 – 4 yard <sup>3</sup> 1x/wk (W)	39.06	75.00	
<b>Monthly Sub-Total</b>		<b>6,232.11</b>	<b>11,992.00</b>	
<b>Annual Sub-Total</b>		<b>74,785.32</b>	<b>143,904.00</b>	
<b><i>On-Call Service (Price per Pick-up- Existing Dumpsters)</i></b>				
10 yard container		60.00	N/A	
8 yard container		50.00	65.00	
6 yard container		40.00	60.00	
4 yard container		30.00	55.00	
2 yard container		20.00	50.00	
<b>Total</b>		<b>200.00</b>	<b>230.00</b>	

**KENTON COUNTY SCHOOLS  
WASTE REMOVAL AND RECYCLING  
BID TABULATION 2018**

<b>School/Facility</b>	<b>Dumpster</b>	<b>Best Way</b>	<b>Rumpke</b>	<b>Tri-State e-Scrap</b>
<b><i>Drop off/Pick Up Container Service</i></b>				
20 yard <sup>3</sup> container		285.00	375.00	
30 yard <sup>3</sup> container		375.00	425.00	
40 yard <sup>3</sup> container		450.00	475.00	
<b>Total</b>		<b>1,110.00</b>	<b>1,275.00</b>	
<b><i>Price Associated with adding/changing configuration</i></b>				
2 yard <sup>3</sup> container - 1 pick-up/week		23.64	46.00	
2 yard <sup>3</sup> container - 2 pick-up/week		46.26	89.00	
2 yard <sup>3</sup> container - 3 pick-up/week		51.40	99.00	
2 yard <sup>3</sup> container - 4 pick-up/week		82.24	158.00	
2 yard <sup>3</sup> container - 5 pick-up/week		97.66	188.00	
4 yard <sup>3</sup> container - 1 pick-up/week		39.06	75.00	
4 yard <sup>3</sup> container - 2 pick-up/week		66.82	128.00	
4 yard <sup>3</sup> container - 3 pick-up/week		82.24	158.00	
4 yard <sup>3</sup> container - 4 pick-up/week		123.36	237.00	
4 yard <sup>3</sup> container - 5 pick-up/week		143.92	276.00	
6 yard <sup>3</sup> container - 1 pick-up/week		51.40	99.00	
6 yard <sup>3</sup> container - 2 pick-up/week		82.24	158.00	
6 yard <sup>3</sup> container - 3 pick-up/week		113.08	217.00	
6 yard <sup>3</sup> container - 4 pick-up/week		159.34	305.00	
6 yard <sup>3</sup> container - 5 pick-up/week		190.18	365.00	
8 yard <sup>3</sup> container - 1 pick-up/week		61.68	119.00	
8 yard <sup>3</sup> container - 2 pick-up/week		113.08	217.00	
8 yard <sup>3</sup> container - 3 pick-up/week		154.20	296.00	
8 yard <sup>3</sup> container - 4 pick-up/week		190.18	365.00	
8 yard <sup>3</sup> container - 5 pick-up/week		251.86	483.00	
10 yard <sup>3</sup> container - 1 pick-up/week		71.96	No Bid	
10 yard <sup>3</sup> container - 2 pick-up/week		133.64	No Bid	
10 yard <sup>3</sup> container - 3 pick-up/week		195.32	No Bid	
10 yard <sup>3</sup> container - 4 pick-up/week		282.17	No Bid	
10yard <sup>3</sup> container - 5 pick-up/week		318.68	No Bid	
<b>Total</b>		<b>3,125.61</b>	<b>4,078.00</b>	
<b><i>Corrugated Cardboard Recycling</i></b>				
10 yard container pick-up		35.00	No Bid	

**KENTON COUNTY SCHOOLS  
WASTE REMOVAL AND RECYCLING  
BID TABULATION 2018**

<b>School/Facility</b>	<b>Dumpster</b>	<b>Best Way</b>	<b>Rumpke</b>	<b>Tri-State e-Scrap</b>
10 yard container rental		0.00	No Bid	
8 yard container pick-up		30.00	18.00	
8 yard container rental		0.00	0.00	
6 yard container pick-up		25.00	15.00	
6 yard container rental		0.00	0.00	
4 yard container pick-up		20.00	No Bid	
4 yard container rental		0.00	No Bid	
2 yard container pick-up		15.00	No Bid	
2 yard container rental		0.00	No Bid	
<b>Total</b>		<b>125.00</b>	<b>33.00</b>	
<b><i>Co-Mingled Waste Recycling (Steel Cans &amp; Glass)</i></b>				
96 Gallon Waste Wheeler/pick-up - Monthly Rental		0.00	12.50	
1 Pick-up/week		15.00	No Bid	
2 Pick-up/week		30.00	No Bid	
3 Pick-up/week		45.00	No Bid	
4 Pick-up/week		60.00	No Bid	
5 Pick-up/week		75.00	No Bid	
<b>Annual Total</b>		<b>225.00</b>	<b>12.50</b>	
<b>Total for All Services Listed Above</b>				
		<b>79,570.93</b>	<b>149,532.50</b>	

***Light Bulb and Ballast Recycling***

Fluorescent Light Bulb 4' T-8	No Bid	0.33	0.48
Fluorescent Light Bulb 4' T-12	No Bid	0.33	0.48
Magnetic Ballast (2-4 tube)	No Bid	1.00/4 lb	0.05
Electronic Ballast (2-4 tube)	No Bid	0.50/2 lb	0.05
P/L & U Shaped	No Bid	0.50	1.40
HID 400 watts and under	No Bid	1.25	1.68
HID over 400 watts	No Bid	1.25	1.68
Incandescent Light	No Bid	5.12/16	0.30
Compact Fluorescents	No Bid	0.37	0.68

***COMPUTER RECYCLING:***

Copiers (lb)	No Bid	0.25/lb	0.00
CPU's (Towers and Desktops) (each)	No Bid	0.25/lb	0.00
Laptops (with hard drive and battery) (each)	No Bid	0.25/lb	0.00

**KENTON COUNTY SCHOOLS  
WASTE REMOVAL AND RECYCLING  
BID TABULATION 2018**

<b>School/Facility</b>	<b>Dumpster</b>	<b>Best Way</b>	<b>Rumpke</b>	<b>Tri-State e-Scrap</b>
Hard Drives with Certified Destruction (each)		No Bid	0.25/lb	1.80
CRT's (TV's & Monitors) (each)		No Bid	0.25/lb	0.28
Monitors / Televisions (LCD or LED) (each)		No Bid	0.25/lb	0.00
Printers (Inkjet) (each)		No Bid	0.25/lb	0.00
Printers (Laser) (each)		No Bid	0.25/lb	0.00

***OTHER RECYCLING***

Alkaline Batteries (each)	No Bid	19.75/lb	1.00
Lead Acid Batteries (each)	No Bid	7.50/15 lbs	0.00
	No Bid	0.32	0.00
Mercury 13-16 oz (oz)	No Bid	0.32	0.20
Mercury 7-12 oz (oz)	No Bid	0.32	0.20
Mercury Up to 6 oz. (oz)	No Bid	0.32	0.20
Wet Nickel Cadmium Batteries (lb)	No Bid	0.60	0.25

Note: Rumpke Recycling is subject to a \$75.00 pick-up fee.  
Republic Services submitted a no bid.

- Recommended as the best evaluated bid.



**KENTON COUNTY SCHOOLS  
GREASE TRAP CLEANING BID TABULATION**

ITEM DESCRIPTION	Approximate Gallons	Times / Year	Jolly Plumbing		Savings Liquid Waste	
			Unit Price	Total	Unit Price	Total
<i>INTERIOR TRAPS</i>						
River Ridge Elementary School	40	4		0.00	125.00	500.00
Ryland Heights Elementary School	40	4		0.00	95.00	380.00
Ryland Heights Elementary School (Under Sink)	20	4		0.00	95.00	380.00
Scott High School	40	4		0.00	95.00	380.00
White’s Tower Elementary School	40	4		0.00	95.00	380.00
White's Tower Elementary School (Under Sink)	20	4		0.00	95.00	380.00
Piner Elementary School (By Dishwasher)	40	4		0.00	95.00	380.00
Piner Elementary School (Under Sink)	40	4		0.00	95.00	380.00
Dixie Heights (Concession Stand)	40	4		0.00	125.00	500.00
Simon Kenton High (Concession Stand)	40	4		0.00	125.00	500.00
<i>EXTERIOR TRAPS</i>						
Kenton Elementary School	1,000	2	295.00	590.00	150.00	300.00
Summit View Campus	1,000	4	295.00	1,180.00	150.00	600.00

**KENTON COUNTY SCHOOLS  
GREASE TRAP CLEANING BID TABULATION**

<b>ITEM DESCRIPTION</b>	<b>Approximate Gallons</b>	<b>Times / Year</b>	<b>Jolly Plumbing Unit Price</b>	<b>Total</b>	<b>Savings Liquid Waste Unit Price</b>	<b>Total</b>
Taylor Mill Elementary School	1,000	2	295.00	590.00	150.00	300.00
Woodland Middle School	500	2	255.00	510.00	150.00	300.00
Simon Kenton High School	1,000	2	295.00	590.00	150.00	300.00
Dixie Heights High School	1,000	2	295.00	590.00	150.00	300.00
Turkey Foot Middle School	1,000	2	295.00	590.00	150.00	300.00
Twenhofel Middle School	1,000	2	295.00	590.00	150.00	300.00
J.A. Caywood Elementary	1,000	2	295.00	590.00	150.00	300.00
Scott High School Concession Stand	1,000	1	295.00	295.00	150.00	150.00
Scott High School	2,000	2	575.00	1,150.00	275.00	550.00
Ft Wright Elementary	2,000	2	575.00	1,150.00	275.00	550.00
<b>ENZYME ADDITIVES (\$/gallon)</b>	<b><u>Gallons/Year</u></b>					
<i>(One Gallon/90 Days)</i>						
River Ridge Elementary School		4		0.00	25.00	100.00
Scott High School		4		0.00	25.00	100.00
<i>(One Gallon in July each year)</i>						
Dixie Heights High School		1		0.00	25.00	25.00

**KENTON COUNTY SCHOOLS  
GREASE TRAP CLEANING BID TABULATION**

ITEM DESCRIPTION	Approximate Gallons	Times / Year	Jolly Plumbing Unit Price	Total	Savings Liquid Waste	
					Unit Price	Total
Simon Kenton High School		1		0.00	25.00	25.00
<i>(Two Gallons/180 days)</i>						
Kenton Elementary		4		0.00	25.00	100.00
Taylor Mill Elementary School		4		0.00	25.00	100.00
Woodland Middle School		4		0.00	25.00	100.00
Simon Kenton High School		4		0.00	25.00	100.00
Dixie Heights High School		4		0.00	25.00	100.00
Turkey Foot Middle		4		0.00	25.00	100.00
Twenhofel Middle School		4		0.00	25.00	100.00
J.A. Caywood Elementary School		4		0.00	25.00	100.00
Scott High (Concession Stand)		4		0.00	25.00	100.00
<i>(Two Gallons/90 days)</i>						
Summit View Campus		8		0.00	25.00	200.00
<b>Grease Trap Annual Total</b>				<b>8,415.00</b>		<b>9,760.00</b>

**KENTON COUNTY SCHOOLS  
GREASE TRAP CLEANING BID TABULATION**

ITEM DESCRIPTION	Approximate Gallons	Times / Year	Jolly Plumbing		Savings Liquid Waste	
			Unit Price	Total	Unit Price	Total
<b>WARRANTY FOR GREASE TRAP CLEANING</b>						
Labor and Materials						25.00
Waterjet Maintenance (per hour)		1	250.00	250.00	125.00	125.00
Plumbing Repair (per hour)		1	125.00	125.00		0.00
Main Line Cleaning (per hour)		1	225.00	225.00	125.00	125.00
Drain Camera (per hour)		1	250.00	250.00	125.00	125.00
Waterjet Cleaning Drains (Inside Buildings)		1	250.00	250.00	125.00	125.00
<b>Annual Total - All Services Listed</b>			<b>9,515.00</b>		<b>10,260.00</b>	
Option #1 - Oil Separator Pit 1,200 gallon Pump Out					No Bid	895.00

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

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Calvary Christian School			Joe Lee			Timothy Scheidt		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1	15249	Check Folder Pressure Sealer, Kodak EZ Seal	K4173-9811	Unknown	Central Office									
1	9990000203	Mobile Building, 2-Classroom, approximately 800 ft <sup>2</sup> per classroom, KIBS # 080B-054-0605		Used, but Good	RC Hinsdale Elementary									
1	12639	Canon 330S copier and coin box, Serial Number = NQJ50132		Coin box attached:	Simon Kenton High - Library									
1	31421	Coby CD player		Broken	Simon Kenton High - Library									
1	30882	Dukane Sunsplash overhead projector, Serial Number = 2119220		Broken	Simon Kenton High - Library									
1		Interlink remote keyboard, Serial Number = JL030800674		Broken	Simon Kenton High - Library									
1		Interlink remote keyboard, Serial Number = JL030800780		Broken	Simon Kenton High - Library									
1	25910	Kodak slide projector		Broken	Simon Kenton High - Library									
1	22972	Kodak slide projector		Broken	Simon Kenton High - Library									
1	21090	Kodak slide projector		Broken	Simon Kenton High - Library									
1		Library Book, , Author = , Publication Year =			Simon Kenton High - Library									
1		Library Book, "The Target is Destroyed", Author = Seymour M. Herish, Publication Year = 1986		Poor	Simon Kenton High - Library									
1		Library Book, 1066 The Year of Conquest, Author = David Howarth, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, 17 Black Artists, Author = Elton C. Fax, Publication Year = 1971		Poor	Simon Kenton High - Library									
1		Library Book, 2194 Days of War, Author = Cesare Salmaggi and Alfredo Pallavisini, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, 40 Million School Books Can't be Wrong, Author = L. Ethan Ellis, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, A Bicultural Heritage, Author = Isabel Schon, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, A Collision of Cultures, Author = Edward Doyle, Publication Year = 1984		Poor	Simon Kenton High - Library									
1		Library Book, A Concise History of Mexico, Author = Jan Bazant, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, A Contagion of War, Author = Terrence Maitland, Publication Year = 1983		Poor	Simon Kenton High - Library									
1		Library Book, A Day in Old Rome, Author = William Stearns Davis, Publication Year = N/A		Poor	Simon Kenton High - Library									
1		Library Book, A Distant Mirror, Author = Barbara W. Tuchman, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, A Guide to Heradry, Author = Otfried Neubecker, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, A History of Africa, Author = J. D. Fage, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, A History of Croatia , Author = Stepen Gazi, Publication Year = 1973		Poor	Simon Kenton High - Library									
1		Library Book, A History of London, Author = Robert Gray, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, A History of Mexican Archaeology, Author = Ignacio Bernal, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, A History of the Arab Peoples , Author = Albert Hourani, Publication Year = 1991		Poor	Simon Kenton High - Library									
1		Library Book, A Literary Tour Guide to the United States: South and Southwest, Author = Rita Stein, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, A Man Called Intrepid, Author = William Stevenson, Publication Year = 1976		Poor	Simon Kenton High - Library									

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Calvary Christian School			Joe Lee			Timothy Scheidt		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		Library Book, A Mighty Ferment, Author = David Snodin, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, A Night to Remember, Author = Walter Lord, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, A Renaissance Town, Author = Jacqueline Morley, Publication Year = N/A		Poor	Simon Kenton High - Library									
1		Library Book, A River No More, Author = Philip L. Fradkin, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, A Short History of World War I, Author = James L. Stokesbury, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, A Soldier Reports, Author = General William C. Westmoreland, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, A Statue for America, Author = Jonathan Harris, Publication Year = 1985		Poor	Simon Kenton High - Library									
1		Library Book, A Sunday Between Wars , Author = Ben Maddow, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, A Tramp Abroad, Author = Mark Twain, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, A Velvet Revolution and the Fall of Communism, Author = John Duberstein, Publication Year = 2006		Fair	Simon Kenton High - Library									
1		Library Book, A Voyage Long and Strange, Author = Tony Horwitz, Publication Year = 2008		Poor	Simon Kenton High - Library									
1		Library Book, A War Remembered, Author = Stephen Weiss, Publication Year = 1986		Poor	Simon Kenton High - Library									
1		Library Book, A World History, Author = William H. McNeill, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Abigail Adams A Writing Life, Author = Edith B. Gelles, Publication Year = 1998		Poor	Simon Kenton High - Library									
1		Library Book, Across the Rhine, Author = Franklin M. Davis Jr., Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Adrift, Author = Steven Callahan, Publication Year = 1986		Poor	Simon Kenton High - Library									
1		Library Book, Afghanistan, Author = Jeffrey A. Gritzner, Publication Year = 2002		Fair	Simon Kenton High - Library									
1		Library Book, Africa in History, Author = Basil Davidson, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, Africa to 1875, Author = Robin Hallett, Publication Year = 1970		Poor	Simon Kenton High - Library									
1		Library Book, African Americans Voices of Triumph, Author = Time-Life Books , Publication Year = 1993		Poor	Simon Kenton High - Library									
1		Library Book, African Americans Voices of Triumph, Author = Time-Life Books, Publication Year = 1993		Poor	Simon Kenton High - Library									
1		Library Book, African Americans Who Made a Difference, Author = Scholastic Professional Books, Publication Year = 1996		Poor	Simon Kenton High - Library									
1		Library Book, African Kingdoms, Author = Basil Davidson, Publication Year = 1971		Poor	Simon Kenton High - Library									
1		Library Book, After Apartheid, Author = Sebastian Mallaby, Publication Year = 1992		Poor	Simon Kenton High - Library									
1		Library Book, Age of Enlightenment, Author = Peter Gay, Publication Year = 1966		Poor	Simon Kenton High - Library									
1		Library Book, Age of Kings , Author = Jerry Korn, Publication Year = 1967		Poor	Simon Kenton High - Library									
1		Library Book, Alaska , Author = Allan Carpenter, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Alexandria Rediscovered , Author = Jean-Yves Empereur, Publication Year = 1998		Poor	Simon Kenton High - Library									
1		Library Book, Alistair Cooke's America, Author = Alfred A. Knopf, Publication Year = 1973		Poor	Simon Kenton High - Library									
1		Library Book, Alive, Author = Piers Paul Read, Publication Year = 1974		Poor	Simon Kenton High - Library									

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Calvary Christian School			Joe Lee			Timothy Scheidt		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		Library Book, All but my life, Author = Gerda Weissmann Klein, Publication Year = 1957		Poor	Simon Kenton High - Library									
1		Library Book, America at 1750, Author = Richard Hofstadter, Publication Year = 1971		Poor	Simon Kenton High - Library									
1		Library Book, America Since 1920, Author = Daniel Snowman, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, America's Journeys into Space, Author = Anthony J. Cipriano, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, American Dreams Lost and Found, Author = Studs Terkel, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, American First Ladies Their Lives and Their Legacy, Author = Lewis L. Gould, Publication Year = 1996		Poor	Simon Kenton High - Library									
1		Library Book, American Given Names, Author = George R. Stewart, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, American History Time Lines , Author = Susan Washburn Buckley, Publication Year = 1996		Poor	Simon Kenton High - Library									
1		Library Book, American Mosaic, Author = Joan Morrison and Charlotte Fox Zabusky, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, American Musicians, Author = Whitney Balliett, Publication Year = 1986		Poor	Simon Kenton High - Library									
1		Library Book, American Nicknames, Author = George Earlie Shankle, Ph.D., Publication Year = 1955		Poor	Simon Kenton High - Library									
1		Library Book, American Women Poets, Author = Jean Gould, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Americans Before Columbus , Author = Elizabeth Chelsey Baity, Publication Year = 1961		Poor	Simon Kenton High - Library									
1		Library Book, Amish People, Author = Carolyn Meyer, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, An Album of Nazism, Author = William Loren Katz, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, An Album of the Civil War, Author = William Loren Katz, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, An Album of World War II Home Fronts , Author = Don Lawson, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, An Album of World War II Home Fronts, Author = Don Lawson, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, An Encyclopedia of World History, Author = William L. Langer, Publication Year = 1940		Poor	Simon Kenton High - Library									
1		Library Book, An Honorable Defeat, Author = William C. Davis, Publication Year = 2001		Poor	Simon Kenton High - Library									
1		Library Book, An Outline History of the American Revolution, Author = R. Ernest and Trevor N. Dupoy, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, Ancient America, Author = Jonathan Norton Leonard, Publication Year = 1967		Poor	Simon Kenton High - Library									
1		Library Book, Ancient China , Author = Edward H. Schafer, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Ancient China, Author = Jessica Rawson, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Ancient Civilizations, Author = Don Nardo, Publication Year = 2002		Poor	Simon Kenton High - Library									
1		Library Book, Ancient Egypt , Author = Lionel Casson, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Ancient Greece, Author = Anne Pearson, Publication Year = 1992		Poor	Simon Kenton High - Library									
1		Library Book, Ancient Rome , Author = Simon James , Publication Year = 1990		Poor	Simon Kenton High - Library									
1		Library Book, And Tyler Too, Author = Donald Barr Chidsey, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Antarctica , Author = Maggie Scarf, Publication Year = 1970		Poor	Simon Kenton High - Library									



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1		Library Book, Arab and Jew, Author = David K. Shipler, Publication Year = 1983		Poor	Simon Kenton High - Library									
1		Library Book, Archaeology Beneath the Sea, Author = George F. Bass, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, Archaeology, Author = Michael Carter, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Archaeology, Author = Sabatino Moscati, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, Are We Alone, Author = Robert T. Rood and James S. Trefil, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, Argentina , Author = Nicole Frank, Publication Year = 2000		Poor	Simon Kenton High - Library									
1		Library Book, Argentina , Author = Sol Liebowitz, Publication Year = 1999		Poor	Simon Kenton High - Library									
1		Library Book, Argonauts to Astronauts, Author = Mauricio Obregon, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Asian Americans , Author = David L. Bender, Publication Year = 1997		Poor	Simon Kenton High - Library									
1		Library Book, Assassination!, Author = Stephen Good, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Babylon, Next to Nineveh, Author = Edward Rice, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Baltimore, Author = Sherry H. Olson, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Barbarian Europe, Author = Gerald Simons, Publication Year = 1968		Poor	Simon Kenton High - Library									
1		Library Book, Battle at Bull Run, Author = William C. Davis, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, Battle of the Bulge 1944, Author = Napier Crookenden, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Battleship Bismarck, Author = Baron Burkard Von Mullenheim Rechberg, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Before Columbus, Author = Dr. Samuel D. Marble, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Beginnings, Author = Thomas C. Hunter, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Behind Japanese Lines , Author = Richard Dunlop, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Belgium, Luxembourg, and the Netherlands, Author = Ed Needham, Publication Year = 2005		Fair	Simon Kenton High - Library									
1		Library Book, Beneath the Eagle's Wings, Author = John Curtis Perry, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Between Artists, Author = Dave Hickey, Publication Year = 1996		Fair	Simon Kenton High - Library									
1		Library Book, Beyond the Andes, Author = Pino Turolla, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Big Brother's Indian Programs, Author = Sar A. Levitan and Barbara Hetrick, Publication Year = 1971		Poor	Simon Kenton High - Library									
1		Library Book, Bitterly Divided , Author = David Williams, Publication Year = 2008		Fair	Simon Kenton High - Library									
1		Library Book, Bittersweet Country, Author = Ellen Gray Massey, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Black Heroes of the American Revolution , Author = Burke Davis , Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Black Night, White Snow, Author = Harrison E. Salisbury, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, Black People Who Made the Old West, Author = William Loren Katz, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, Blitzkrieg , Author = Robert Wernick, Publication Year = 1977		Poor	Simon Kenton High - Library									

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1		Library Book, Blood Sport, Author = James B. Stewart, Publication Year = 1996		Poor	Simon Kenton High - Library									
1		Library Book, Bloods, Author = Wallace Terry, Publication Year = 1984		Poor	Simon Kenton High - Library									
1		Library Book, Bloomsbury, A House of Lions, Author = Leon Edel, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Bomber Command, Author = Max Hasting, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Boom and Bust, Author = Ernest R. May, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, Bound for the Rio Grande, Author = Milton Meltzer, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, Break Through Women in Politics , Author = Barbara Williams, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Bury My Heart at Wounded Knee, Author = Dee Brown, Publication Year = 1970		Poor	Simon Kenton High - Library									
1		Library Book, Business Builders In Computers, Author = Nathan Aaseng, Publication Year = 2000		Fair	Simon Kenton High - Library									
1		Library Book, Canyons and Mesas, Author = Jerome Doolittle, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, Castles , Author = Philip Steele, Publication Year = 1995		Poor	Simon Kenton High - Library									
1		Library Book, Charles Kuralt's America, Author = Charles Kuralt, Publication Year = 1995		Poor	Simon Kenton High - Library									
1		Library Book, Cheaper by the Dozen, Author = Frank B. Gilbreth Jr. and Ernestine Gilbreth Carey, Publication Year = 1963		Poor	Simon Kenton High - Library									
1		Library Book, Children of Allah, Author = Folco Quilici, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Children of the Holocaust, Author = Helen Epstein, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Children of Vietnam , Author = Betty Jean Lifton and Thomas C. Fox , Publication Year = 1972		Poor	Simon Kenton High - Library									
1		Library Book, Chile , Author = Christopher Dwyer, Publication Year = 1999		Poor	Simon Kenton High - Library									
1		Library Book, China, Author = Tony Zurlo, Publication Year = 2003		Fair	Simon Kenton High - Library									
1		Library Book, China-Burma-India, Author = Don Moser, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Chine Diary: After Mao, Author = Charlotte Y. Salisbury, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Civil War in the Ozarks , Author = Phillip W. Steele and Steve Cottrell, Publication Year = 1993		Poor	Simon Kenton High - Library									
1		Library Book, Civil War Medicine, Author = Robert E. Denney, Publication Year = 1994		Poor	Simon Kenton High - Library									
1		Library Book, Classical Greece, Author = C.M. Bowra, Publication Year = 1965		Poor	Simon Kenton High - Library									
1		Library Book, Code Name Nimrod, Author = James Leasor, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, Colombia , Author = Tricia Haynes, Publication Year = 1999		Poor	Simon Kenton High - Library									
1		Library Book, Colonial Living, Author = Edwin Tunis, Publication Year = 1957		Poor	Simon Kenton High - Library									
1		Library Book, Columbia, Author = Leslie Jermyn, Publication Year = 2000		Fair	Simon Kenton High - Library									
1		Library Book, Columbus Day, Author = Vivki Liestman, Publication Year = 1991		Fair	Simon Kenton High - Library									
1		Library Book, Combat Photographer, Author = Nick Mills, Publication Year = 1983		Poor	Simon Kenton High - Library									
1		Library Book, Come to Judgement, Author = Alden Whitman, Publication Year = 1980		Poor	Simon Kenton High - Library									

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						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		Library Book, Coming to America, Author = Albert Robbins, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, Coming to America, Author = Gladys Nadler Rips, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, Coming to America, Author = Linda Perrin, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Complete Book of Marbles, Author = Richard Halliburton, Publication Year = 1960		Poor	Simon Kenton High - Library									
1		Library Book, Conflict and Crisis, Author = Robert J. Donovan, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, Conspiracy, Author = Anthony Summers, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Constantinople, Author = David Jacobs, Publication Year = 1969		Poor	Simon Kenton High - Library									
1		Library Book, Corridors of Time, Author = Ron Redfern, Publication Year = 1983		Poor	Simon Kenton High - Library									
1		Library Book, Cortes and the Aztec Conquest, Author = Irwin R. Blacker, Publication Year = 1965		Poor	Simon Kenton High - Library									
1		Library Book, Costa Rica, Author = Nicole Frank, Publication Year = 2000		Fair	Simon Kenton High - Library									
1		Library Book, Costa Rica, Author = Tricia Haynes, Publication Year = 1999		Fair	Simon Kenton High - Library									
1		Library Book, Countries of the World: France, Author = Roseline Ngcheong-lum, Publication Year = 2000		Poor	Simon Kenton High - Library									
1		Library Book, Courageous Crimefighters, Author = Robert Italia, Publication Year = 1995		Poor	Simon Kenton High - Library									
1		Library Book, Cradle of Civilization, Author = Samuel Noah Kramer, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Crispin's Day The Glory of Agincourt, Author = Rosemary Hawley Jarman, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Cuba, Author = Clifford W. Crouch, Publication Year = 1999		Fair	Simon Kenton High - Library									
1		Library Book, Cuba, Author = Mark Cramer, Publication Year = 2001		Fair	Simon Kenton High - Library									
1		Library Book, Cuba, Author = Mary Virginia Fox, Publication Year = 1999		Fair	Simon Kenton High - Library									
1		Library Book, Cultures of the World Switzerland, Author = Patricia Levy and Richard Lord, Publication Year = 2005		Fair	Simon Kenton High - Library									
1		Library Book, D Day, Author = Warren Tute, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, D-Day, Author = Jock Haswell, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Dear Young Friend, Author = Stanley and Rodelle Weintraub, Publication Year = 2000		Fair	Simon Kenton High - Library									
1		Library Book, Decade of Decision, Author = Michael Harrington, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Decisive Battles of the Pacific War, Author = Anthony Preston, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Democracy in America Volume I, Author = Alexis De Tocqueville, Publication Year = 1985		Poor	Simon Kenton High - Library									
1		Library Book, Democracy in America Volume II, Author = Alexis De Tocqueville, Publication Year = 1985		Poor	Simon Kenton High - Library									
1		Library Book, Desert Storm, Author = Otto Friedrich, Publication Year = 1991		Poor	Simon Kenton High - Library									
1		Library Book, Dictionary of Names, Nicknames, and Surnames, Author = Edward Latham, Publication Year = 1966		Poor	Simon Kenton High - Library									
1		Library Book, Die Hard!, Author = Philip J. Haythornthwaite, Publication Year = 1996		Poor	Simon Kenton High - Library									
1		Library Book, Digging the Past, Author = Bruce Porell, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Discovering Tut-anKh-Amen's Tomb, Author = Shirley Glubok, Publication Year = 1968		Poor	Simon Kenton High - Library									

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1		Library Book, District of Columbia, Author = David L. Lewis, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Dominican Republic , Author = Alexander Creed, Publication Year = 2000		Fair	Simon Kenton High - Library									
1		Library Book, Drums and Trumpets, Author = Kirsty McLeod, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, Dust Bowl, Author = Donald Worster, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Early China, Author = Wendy Boase, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Early Islam, Author = Desmond Stewart, Publication Year = 1967		Poor	Simon Kenton High - Library									
1		Library Book, Early Japan, Author = Jonathan Norton Leonard, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Early Man and the Ocean, Author = Thor Heyerdahl, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, East to America, Author = Robert A. Wilson and Bill Hosokawa, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Easter Island, Author = Peggy Mann, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Eastward to India, Author = George Sanderlin, Publication Year = 1965		Poor	Simon Kenton High - Library									
1		Library Book, Ecuador, Author = Sarita Kendall, Publication Year = 1999		Poor	Simon Kenton High - Library									
1		Library Book, El Salvador, Author = Renfield Sanders, Publication Year = 2001		Fair	Simon Kenton High - Library									
1		Library Book, Elizabeth Regina, Author = Alison Plowden, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Encyclopedia of Africa, Author = Franklin Watts, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, Encyclopedia of Latin America, Author = Helen Delpar, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, Everest Expedition to the Ultimate, Author = Reinhold Messner, Publication Year = 1979		Fair	Simon Kenton High - Library									
1		Library Book, Every Four Years, Author = Robert C. Post, Publication Year = 1980		Fair	Simon Kenton High - Library									
1		Library Book, Everyday Life from Prohibition Through World War II, Author = Marc McCutcheon, Publication Year = 1995		Fair	Simon Kenton High - Library									
1		Library Book, Everyday Life in the 1800's, Author = Marc McCutcheon, Publication Year = 1993		Poor	Simon Kenton High - Library									
1		Library Book, Facts About Germany, Author = A Hoffmann, Publication Year = 1992		Fair	Simon Kenton High - Library									
1		Library Book, Fall of the Peacock Throne, Author = William H. Forbis, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Famous American Cowboys, Author = Bern Keating , Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, Fathers of America's Freedom, Author = Donald E. Cooke, Publication Year = 1969		Poor	Simon Kenton High - Library									
1		Library Book, Feathered Serpent, Author = Ruth Karen, Publication Year = 1959		Poor	Simon Kenton High - Library									
1		Library Book, Ferdinand and Isabella, Author = Melveena McKendrick, Publication Year = 1968		Poor	Simon Kenton High - Library									
1		Library Book, Fifty True Mysteries of the Sea, Author = John Canning, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Fighter Pilots of World War I, Author = Robert Jackson, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, Fighting for Time, Author = Samuel Lipsman, Publication Year = 1983		Poor	Simon Kenton High - Library									
1		Library Book, Find out about the Roman Empire, Author = Philip Steele, Publication Year = 1997		Poor	Simon Kenton High - Library									

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						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		Library Book, Flags , Author = Dr. Whitney Smith, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, Flags of American History, Author = David D. Crothers, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Flashback! The 50's, Author = Eve Arnold, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Football Superstars of the 70's, Author = Bill Gutman, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, For Queen and Country, Author = Margaret Drabble, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Forge of Union Anvil of Liberty, Author = Jeffrey St. John, Publication Year = 1992		Poor	Simon Kenton High - Library									
1		Library Book, Forged in Battle, Author = Joseph T. Glatthaar, Publication Year = 1990		Poor	Simon Kenton High - Library									
1		Library Book, Foxfire 2, Author = Eliot Wigginton , Publication Year = 1973		Poor	Simon Kenton High - Library									
1		Library Book, Foxfire 3, Author = Eliot Wigginton, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, Foxfire 6, Author = Eliot Wigginton, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, Foxfire 6, Author = Eliot Wigginton, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Fragments , Author = Benjamin Wilkomirski, Publication Year = 1996		Poor	Simon Kenton High - Library									
1		Library Book, Fragments, Author = Benjamin Wilkomirski, Publication Year = 1996		Poor	Simon Kenton High - Library									
1		Library Book, France A Short History, Author = Albert Guerard, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, France, Author = Brian Sookram, Publication Year = 2001		Fair	Simon Kenton High - Library									
1		Library Book, Frederick Douglas on Slavery and the Civil War, Author = Frederick Douglas, Publication Year = 2003		Poor	Simon Kenton High - Library									
1		Library Book, From the Ocean to the Sky, Author = Edmund Hillary , Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Frontier in American History, Author = Frederick Jackson Turner, Publication Year = 1920		Poor	Simon Kenton High - Library									
1		Library Book, Frontier Living, Author = Edwin Tunis, Publication Year = 1961		Poor	Simon Kenton High - Library									
1		Library Book, Frontier Tales of Tennessee, Author = Louise Littleton Davis , Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Gateway to Oblivion , Author = Hugh Cochrane, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Generations An American Family, Author = John Egerton, Publication Year = 1983		Poor	Simon Kenton High - Library									
1		Library Book, Genetics: Unlocking The Secrets of Life, Author = Nathan Aaseng, Publication Year = 1996		Fair	Simon Kenton High - Library									
1		Library Book, George Washington and the American Revolution, Author = Burke Davis, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, German Natural Scientists and Inventors over Four Centuries, Author = Ludolf Von Macensen, Publication Year = 1991		Poor	Simon Kenton High - Library									
1		Library Book, Getting off the Ground, Author = George Vecsey and George C. Dade, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Gettysburg: The Final Fury, Author = Bruce Catton, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, Ghost Towns of the West, Author = Olive W. Burt, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Giants of Jazz, Author = Studs Terkel, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, Gibbon's Decline and Fall of the Roman Empire , Author = Rand McNally and Company, Publication Year = 1979		Poor	Simon Kenton High - Library									

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1		Library Book, Gizelle Save the Children, Author = Gizelle Hersh and Peggy Mann, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Grand Canyon Arizona and New Mexico, Author = Ted Smart and David Gibbon, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Great American West, Author = Edward S. Barnard, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, Great Battles of the Civil War, Author = John MacDonald, Publication Year = 1988		Poor	Simon Kenton High - Library									
1		Library Book, Great Black Americans , Author = Ben Richardson and William A. Fahey, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Great Expectations, Author = Landon Y. Jones, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Great Mistakes, Author = Daniel Cohen, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Great North American Ideas , Author = Frederick J. Dockstader, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, Great Pianists Speak for Themselves, Author = Elyse Mach, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Great Presidential Wit, Author = Bob Dole, Publication Year = 2001		Poor	Simon Kenton High - Library									
1		Library Book, Greatest Sports Heroes Football Stars, Author = Virginia Buckman, Publication Year = 2007		Poor	Simon Kenton High - Library									
1		Library Book, Guatemala , Author = Tricia Haynes, Publication Year = 2001		Fair	Simon Kenton High - Library									
1		Library Book, Haiti , Author = Charles Arthur , Publication Year = 2005		Fair	Simon Kenton High - Library									
1		Library Book, Hamburger Madness, Author = Jack Ziegler, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Handbook of Pseudonyms and Personal Nicknames, Author = Harold S. Sharp, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, Hawaii, Author = Robert Wallace, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, Hearts and Minds, Author = Axel Madsen, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, Helen and Teacher, Author = Joseph P. Lash, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Here Comes the Clowns, Author = Lowell Swortzell, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Hiroshima, Author = John Hersey, Publication Year = 1985		Poor	Simon Kenton High - Library									
1		Library Book, Historical Catastrophes: Famines, Author = Brown and Anderson, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Historical Catastrophes: Fires, Author = Brown and Anderson, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Historical Catastrophes: Floods, Author = Brown and Anderson, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, History of the Westward Movement , Author = Frederick Merk, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Honduras, Author = Tricia Haynes, Publication Year = 1999		Fair	Simon Kenton High - Library									
1		Library Book, I Have Lived a Thousand Years, Author = Livia Bittton-Jackson, Publication Year = 1997		Poor	Simon Kenton High - Library									
1		Library Book, I, Tut, Author = Miriam Schlein, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Ice Bird, Author = David Lewis, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, Ideas and Men: The Story of Western Thought, Author = Crane Brinton, Publication Year = 1950		Poor	Simon Kenton High - Library									
1		Library Book, Illustrious Immigrants, Author = Laura Fermi, Publication Year = 1970		Poor	Simon Kenton High - Library									

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Calvary Christian School			Joe Lee			Timothy Scheidt		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		Library Book, Images of War, Author = Julene Fischer, Publication Year = 1986		Poor	Simon Kenton High - Library									
1		Library Book, Imperial Rome , Author = Moses Hadas, Publication Year = 1965		Poor	Simon Kenton High - Library									
1		Library Book, In Search of Peace, Author = Edith Patterson Meyer, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, In this Proud Land, Author = Bernard Wolf, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Inaugural Addresses of the Presidents of the United States, Author = United States Government Printing Office, Publication Year = 1989		Poor	Simon Kenton High - Library									
1		Library Book, Incredible True Adventures, Author = Don L. Wulffson, Publication Year = 1986		Poor	Simon Kenton High - Library									
1		Library Book, Introducing Prehistory, Author = Avraham Ronen, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Introducing Underwater Archeology, Author = Elisha Linder and Avner Raban, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Investigating Psychics , Author = Larry Kettelklamp, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, Invisible Armies , Author = Haward N. Simpson, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Iran, Author = Charles Clark, Publication Year = 2002		Fair	Simon Kenton High - Library									
1		Library Book, Iran, Author = Maria O'Shea, Publication Year = 2000		Poor	Simon Kenton High - Library									
1		Library Book, Iran-Contra Affair, Author = Joel Brinkley and Stephen Engelberg, Publication Year = 1988		Poor	Simon Kenton High - Library									
1		Library Book, Iraq, Author = J.P. Docherty, Publication Year = 1999		Fair	Simon Kenton High - Library									
1		Library Book, Island Fighting, Author = Rafael Steinberg, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Israel, Author = Mary Jane Cahill, Publication Year = 1999		Fair	Simon Kenton High - Library									
1		Library Book, Italy, the Fatal Shift, Author = William Murray, Publication Year = 1982		Poor	Simon Kenton High - Library									
1		Library Book, Jamestown, Author = Carl Bridenbaugh, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Jefferson Davis's Generals, Author = Gabor S. Boritt, Publication Year = 1999		Poor	Simon Kenton High - Library									
1		Library Book, John F. Kennedy and PT-109, Author = Richard Tregaskis, Publication Year = 1962		Poor	Simon Kenton High - Library									
1		Library Book, John F. Kennedy, Author = Lewis J. Paper, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, Kent State What Happened and Why, Author = James A. Michener, Publication Year = 1971		Poor	Simon Kenton High - Library									
1		Library Book, Khrushchev, the Years in Power, Author = Roy A. Medvedev, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Kings and Queens of England and Great Britain, Author = Eric R. Delderfield, Publication Year = 1983		Poor	Simon Kenton High - Library									
1		Library Book, Kings and Queens, Author = Fiona MacDonald, Publication Year = 1995		Poor	Simon Kenton High - Library									
1		Library Book, Knickerbocker's History of New York, Author = Washington Irving, Publication Year = 1928		Poor	Simon Kenton High - Library									
1		Library Book, Kon-Tiki, Author = Thor Heyerdahl, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Kuwait, Author = Solomon A. Isoaho, Publication Year = 2002		Fair	Simon Kenton High - Library									
1		Library Book, Land of Savagery Land of Promise, Author = Ray Allen Billington, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, Last Moments of a World, Author = Margaret Gaan, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Left for Dead, Author = Pete Nelson, Publication Year = 2002		Poor	Simon Kenton High - Library									

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1		Library Book, Legendary Women of the West, Author = Brad Williams, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Liberation , Author = Martin Blumenson, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Life at the bottom , Author = John Langone, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, Lincoln of Kentucky, Author = Lowell H. Harrison, Publication Year = 2000		Fair	Simon Kenton High - Library									
1		Library Book, Lost World of the Aegean, Author = Maitland A. Edey, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, Mankind and Mother Earth, Author = Arnold Toynbee, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Many Smokes, Many Moons , Author = Jamake Highwater, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Mao's People , Author = B. Michael Frolic, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Marching Toward Freedom, Author = Robert Weisbrot, Publication Year = 1994		Fair	Simon Kenton High - Library									
1		Library Book, Masada, Author = Yigael Yadin, Publication Year = 1966		Poor	Simon Kenton High - Library									
1		Library Book, Maya Land in Color, Author = Walter R. Aguiar, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Medieval life, Author = Andrew Langley , Publication Year = 1996		Poor	Simon Kenton High - Library									
1		Library Book, Meeting at Potsdam, Author = Charles L. Mee JR., Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, Megaliths and Masterminds, Author = Peter Lancaster Brown, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Men of the Supreme Court, Author = Catherine A. Barnes , Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Mexico, Author = Charles F. Gritzner, Publication Year = 2003		Poor	Simon Kenton High - Library									
1		Library Book, Mexico, Author = Jake Rummell, Publication Year = 1999		Fair	Simon Kenton High - Library									
1		Library Book, Mexico, Author = William Goodwin, Publication Year = 1999		Fair	Simon Kenton High - Library									
1		Library Book, Mirror of a People, Author = William Peirce Randel, Publication Year = 1973		Poor	Simon Kenton High - Library									
1		Library Book, Missing Links The Hunt for Earliest Man, Author = John Reader, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, Monaco, Author = Martin Hintz, Publication Year = 2004		Fair	Simon Kenton High - Library									
1		Library Book, Mysteries of the Mummies , Author = Dr. Rosalie David, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Nam the Vietnam Experience 1965-75, Author = Tim Page and John Pimlott, Publication Year = 1995		Poor	Simon Kenton High - Library									
1		Library Book, Native Americans , Author = Arlene Hirschfelder, Publication Year = 2000		Poor	Simon Kenton High - Library									
1		Library Book, Nature Runs Wild, Author = Karen O'Connor Sweeney, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Never to Forget The Jews of the Holocaust, Author = Milton Meltzer, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Next Year in Jerusalem, Author = Robert Goldston, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Nicaragua, Author = John Griffiths, Publication Year = 1999		Fair	Simon Kenton High - Library									
1		Library Book, Nicholas and Alexandra, Author = Robert K. Massie, Publication Year = 1967		Poor	Simon Kenton High - Library									



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1		Library Book, Nicknames and Sobriques of U.S. Cities, States, and Counties Third Edition, Author = Joseph Nathan Kane and Gerard L. Alexander, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Not Quite What I was Planning Six-Word Memoirs, Author = Smith Magazine, Publication Year = 2008		Poor	Simon Kenton High - Library									
1		Library Book, Now and Then, Author = Lents, Dycus, and West, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, Of Kennedys & Kings , Author = Harris Woford, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, One, by One, by One, Author = Judith Miller, Publication Year = 1990		Poor	Simon Kenton High - Library									
1		Library Book, Ordeal of the Union: Fruits of Manifest Destiny, Author = Allan Nevins, Publication Year = 1947		Poor	Simon Kenton High - Library									
1		Library Book, Our Federal Union, Author = Isaac Asimov, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, Outward Dreams Black Inventors and Their Inventions, Author = Jim Haskins, Publication Year = 1991		Poor	Simon Kenton High - Library									
1		Library Book, Pakistan, Author = John C. Caldwell, Publication Year = 2000		Fair	Simon Kenton High - Library									
1		Library Book, Panama, Author = Tricia Haynes, Publication Year = 1999		Fair	Simon Kenton High - Library									
1		Library Book, Paraguay, Author = Marion Morrison, Publication Year = 2000		Poor	Simon Kenton High - Library									
1		Library Book, Paris , Author = Judith Mahoney Pasternak, Publication Year = 2000		Poor	Simon Kenton High - Library									
1		Library Book, Paris, Author = Jean Carzou, Publication Year = 1982		Poor	Simon Kenton High - Library									
1		Library Book, Partisans and Guerrillas, Author = Ronald H. Bailey, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Passing the Torch, Author = Edward Doyle, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, Peru , Author = Laurel Corona, Publication Year = 2001		Poor	Simon Kenton High - Library									
1		Library Book, Peru, Author = Garry Lyle, Publication Year = 1999		Poor	Simon Kenton High - Library									
1		Library Book, Peru, Author = Janet Heisey, Publication Year = 2001		Fair	Simon Kenton High - Library									
1		Library Book, Poets and their Youth, Author = Eileen Simpson, Publication Year = 1982		Poor	Simon Kenton High - Library									
1		Library Book, Pottery in Ancient Times, Author = Rivka Gonen, Publication Year = 1973		Poor	Simon Kenton High - Library									
1		Library Book, President in Love, Author = Edwin Tribble, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, Princess of Wales, Author = Dulcie M. Ashdown, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Profiles in Black History, Author = The Cincinnati Enquirer, Publication Year = N/A		Poor	Simon Kenton High - Library									
1		Library Book, Profiles in Courage, Author = John F. Kennedy, Publication Year = 1964		Poor	Simon Kenton High - Library									
1		Library Book, Pseudonyms The Names Behind the Names, Author = Joseph F. Clarke, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, Puerto Rico, Author = Zachery Winslow, Publication Year = 1999		Fair	Simon Kenton High - Library									
1		Library Book, Quest for the Past, Author = Brian M. Fagan, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Rain of Fire, Author = John Morrocco, Publication Year = 1985		Poor	Simon Kenton High - Library									
1		Library Book, Raising the Stakes, Author = Terrence Maitland, Publication Year = 1982		Poor	Simon Kenton High - Library									
1		Library Book, Reaching for Empire, Author = Bernard A. Weisberger, Publication Year = 1964		Poor	Simon Kenton High - Library									
1		Library Book, Reading, Writing, Chattering chimps, Author = Aline Amon, Publication Year = 1975		Poor	Simon Kenton High - Library									

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1		Library Book, Red Army Resurgent, Author = John Shaw, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Reflections on the Civil War, Author = Bruce Catton, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, Rescue! True Stories of Heroism, Author = L.B. Taylor Jr., Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Return to Paradise , Author = James A. Michener , Publication Year = 1951		Poor	Simon Kenton High - Library									
1		Library Book, Return to the Philippines, Author = Rafael Steinberg, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Ri , Author = George N. Allen, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Robert Frost Country, Author = Betsy and Tom Melvin, Publication Year = 1977		Fair	Simon Kenton High - Library									
1		Library Book, Roman Life, Author = Mary Johnston et. al., Publication Year = 1957		Poor	Simon Kenton High - Library									
1		Library Book, Roosevelt and Churchill 1939-1941, Author = Joseph P. Lash, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Russia Besieged, Author = Nicholas Bethell, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, Rwanda, Author = Andy Koopmans, Publication Year = 2005		Poor	Simon Kenton High - Library									
1		Library Book, Saddles and Sabers, Author = LaVere Anderson, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, Sagebrush Country, Author = Donald Dale Jackson, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, Saloons of the Old West, Author = Richard Erdoes, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Saudia Arabia, Author = William Goodwin, Publication Year = 2001		Fair	Simon Kenton High - Library									
1		Library Book, Saved!, Author = William Hoffer, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Scientists who Changed the World, Author = Philip Wilkinson and Michael Pollard, Publication Year = 1994		Poor	Simon Kenton High - Library									
1		Library Book, Scott and Amundsen, Author = Roland Huntford, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Sea Disasters and Inland Catastrophes, Author = Edward Rowe Snow, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Search for the Past, Author = Michael Avi- Yonah, Publication Year = 1973		Poor	Simon Kenton High - Library									
1		Library Book, See Inside A Roman Town , Author = R.J. Unstead, Publication Year = 1995		Poor	Simon Kenton High - Library									
1		Library Book, See Inside An Ancient Greek Town, Author = R.J. Unstead, Publication Year = 1995		Poor	Simon Kenton High - Library									
1		Library Book, See Inside an Egyptian Town, Author = R.J. Unstead, Publication Year = 1995		Poor	Simon Kenton High - Library									
1		Library Book, Setting the Stage, Author = Edward Doyle, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, Seven Black American Scientists , Author = Robert C. Hayden, Publication Year = 1970		Poor	Simon Kenton High - Library									
1		Library Book, Sheridan , Author = Roy Morris, Jr., Publication Year = 1992		Poor	Simon Kenton High - Library									
1		Library Book, Sherman's March, Author = Burke Davis, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Sinister Touches The Secret War Against Hitler, Author = Robert Goldston, Publication Year = 1982		Poor	Simon Kenton High - Library									
1		Library Book, Six Armies in Normandy, Author = John Keeggan, Publication Year = 1982		Poor	Simon Kenton High - Library									
1		Library Book, Six Men, Author = Alistair Cooke, Publication Year = 1977		Poor	Simon Kenton High - Library									

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1		Library Book, Society and Culture in America , Author = Russel B. Nye Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, Some of us Survived, Author = Kerop Bedoukian, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, South Vietnam on Trial, Author = David Fulghum, Publication Year = 1984		Poor	Simon Kenton High - Library									
1		Library Book, Southerners, Author = Marshall Frady, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Sovereign Legacy, Author = William Seymour, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Spain , Author = Katherine Grinsted, Publication Year = 2001		Fair	Simon Kenton High - Library									
1		Library Book, Spain The Root and the Flower , Author = John A. Crow, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, Spain, Author = Arthur Miller, Publication Year = 1999		Poor	Simon Kenton High - Library									
1		Library Book, Spain, Author = John F. Grabowski, Publication Year = 2000		Fair	Simon Kenton High - Library									
1		Library Book, Spies and Traitors, Author = Joseph and Edith Raskin, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Splendors of the Past, Author = National Geographic Society, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, Stalemate!, Author = J. H. Johnson, Publication Year = 1997		Poor	Simon Kenton High - Library									
1		Library Book, Steel and Steam, Author = Bernard A. Weisberger, Publication Year = 1964		Poor	Simon Kenton High - Library									
1		Library Book, Strangers in their Own Land, Author = Albert Prago, Publication Year = 1973		Poor	Simon Kenton High - Library									
1		Library Book, Struggle for Freedom, Author = Daniel S. Davis, Publication Year = 1972		Poor	Simon Kenton High - Library									
1		Library Book, Tales of Escape, Author = Edward G. Jerrome, Publication Year = 1970		Poor	Simon Kenton High - Library									
1		Library Book, Tales of Real Escape, Author = Paul Dowswell, Publication Year = N/A		Poor	Simon Kenton High - Library									
1		Library Book, Tales of Terror and Tragedy, Author = Edward Rowe Snow, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Tales of the Elders, Author = Carol Ann Bales, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The 100, Author = Michael H. Hart, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, The Adams Chronicles, Author = Jack Shepherd, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, The Aftermath, Author = Edward Doyle, Publication Year = 1985		Poor	Simon Kenton High - Library									
1		Library Book, The Age of Reform, Author = Richard Hofstadter, Publication Year = 1955		Poor	Simon Kenton High - Library									
1		Library Book, The Ages of Monarchs, Author = Clarice Swisher, Publication Year = 2002		Poor	Simon Kenton High - Library									
1		Library Book, The Alchemists Magic Into Science, Author = Thomas G. Aylesworth, Publication Year = 1973		Fair	Simon Kenton High - Library									
1		Library Book, The Alcotts, Author = Madelon Bedell, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Almanac of Dates, Author = Linda Millgate, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The American Past Volume I, Author = Sidney Fine Gerald S. Brown, Publication Year = 1961		Poor	Simon Kenton High - Library									
1		Library Book, The American Past Volume II, Author = Sidney Fine Gerald S. Brown, Publication Year = 1970		Poor	Simon Kenton High - Library									
1		Library Book, The American Revolution, Author = Bonnie L. Lukes, Publication Year = 1996		Fair	Simon Kenton High - Library									

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						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		Library Book, The Americans The Democratic Experience, Author = Daniel J. Boorstin, Publication Year = 1973		Poor	Simon Kenton High - Library									
1		Library Book, The Americans The National Experience, Author = Daniel J. Boorstin, Publication Year = 1965		Poor	Simon Kenton High - Library									
1		Library Book, The Americans, Author = Daniel J. Boorstin, Publication Year = 1958		Poor	Simon Kenton High - Library									
1		Library Book, The Ancient Adirondacks, Author = Lincoln Barnett, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, The Ancient Romans, Author = O.A.W. Dilke, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, The art and life of Pompeii and Herculaneum, Author = Michael Grant, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Artifact Hunter's Book, Author = Michael Hudoba, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Astors, Author = Virginia Cowies , Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Atlas of Medieval Man, Author = Colin Platt, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Bad Lands, Author = Champ Clark, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, The Battle of Britain, Author = Leonard Mosley, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The Battle of the Atlantic, Author = Barrie Pitt, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The Battlement Garden, Author = C. Walter Hodgers, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Beards New Basic History of the United States, Author = Charles A. and Mary R. Beard, Publication Year = 1968		Poor	Simon Kenton High - Library									
1		Library Book, The Beatles, Author = Adam Woog, Publication Year = 1998		Fair	Simon Kenton High - Library									
1		Library Book, The Big Book of Knights and Castles, Author = Barbara Weisburg, Publication Year = 1993		Poor	Simon Kenton High - Library									
1		Library Book, The Birth of the United States 1763-1816, Author = Isaac Asimov, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, The Birth of the United States, Author = Jim Bishop, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, The Black Towns, Author = Norman L. Crockett, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Book of Abigail and John, Author = L. H. Butterfield, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, The Book of the Medieval Knight, Author = Stephen Trunbull, Publication Year = 1995		Fair	Simon Kenton High - Library									
1		Library Book, The Boston Massacre, Author = Bonnie L. Lukes, Publication Year = 1998		Poor	Simon Kenton High - Library									
1		Library Book, The Boys From Liverpool, Author = Nicholas Schaffner, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Boys' War, Author = Jim Murphy, Publication Year = 1990		Poor	Simon Kenton High - Library									
1		Library Book, The British Empire, Author = Gerald W. Johnson, Publication Year = 1969		Poor	Simon Kenton High - Library									
1		Library Book, The Brontes , Author = Phyllis Bentley, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Campaign of 1812 in Russia, Author = General Carl von Clausewitz, Publication Year = 1992		Poor	Simon Kenton High - Library									
1		Library Book, The Canadian Capet, Author = Jean Pelletier & Claude Adams, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, The Canadians , Author = Ogden Tanner, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The Carter Presidency and Beyond, Author = Laurence H. Shoup, Publication Year = 1980		Poor	Simon Kenton High - Library									

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Calvary Christian School			Joe Lee			Timothy Scheidt		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		Library Book, The Cascades , Author = Richard L. Williams, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The Changing , Author = Roy Hoopes, Publication Year = 1981		Fair	Simon Kenton High - Library									
1		Library Book, The Chinese Americans , Author = William Daley, Publication Year = 1996		Fair	Simon Kenton High - Library									
1		Library Book, The Chronicles, Author = Keith Wheeler, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, The Civil War Dictionary, Author = Mark M. Boatner III, Publication Year = 1959		Poor	Simon Kenton High - Library									
1		Library Book, The Collapse of the Soviet Union, Author = David L. Bender, Publication Year = 1999		Poor	Simon Kenton High - Library									
1		Library Book, The Concise Jewish Encyclopedia, Author = Cecil Roth, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Cruise of the Arctic Star, Author = Scott O'Dell, Publication Year = 1973		Poor	Simon Kenton High - Library									
1		Library Book, The Cycles of American History, Author = Arthur M. Schlesinger, Publication Year = 1986		Poor	Simon Kenton High - Library									
1		Library Book, The Dance Makers, Author = Elinor Rogosin, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Dark Ages, Author = Colin and Sarah McEvedy, Publication Year = 1972		Poor	Simon Kenton High - Library									
1		Library Book, The Dark Ages, Author = Isacc Asimov , Publication Year = 1968		Poor	Simon Kenton High - Library									
1		Library Book, The Days of the French Revolution, Author = Christopher Hibbert, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Destruction of Black Civilization , Author = Chancellor Williams, Publication Year = 1987		Fair	Simon Kenton High - Library									
1		Library Book, The Development of Civilization, Author = Harry J. Carroll et. al. , Publication Year = 1962		Poor	Simon Kenton High - Library									
1		Library Book, The Diaspora Story, Author = Joan Comay, Publication Year = 1980		Fair	Simon Kenton High - Library									
1		Library Book, The Dreyfus Affair, Author = Louis L. Snyder, Publication Year = 1971		Poor	Simon Kenton High - Library									
1		Library Book, The Elizabethan Renaissance , Author = A.L. Rowse , Publication Year = 1972		Poor	Simon Kenton High - Library									
1		Library Book, The Emergence of Lincoln, Author = Allan Nevins, Publication Year = 1950		Poor	Simon Kenton High - Library									
1		Library Book, The Empire Builders , Author = Jim Hicks, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, The End and the Myth, Author = Paul O'Neil, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Enigma War, Author = Jozef Garlinski, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Eraldry Book, Author = Marvin Grpsswirth, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, The European Discovery of America, Author = Samuel Eliot Morison, Publication Year = 1971		Poor	Simon Kenton High - Library									
1		Library Book, The Evolution of American Taste , Author = William Peirce Randel, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, The Execution of Charles Horman, Author = Thomas Hauser, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, The Explorers, Author = Richard Humble, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, The Eyes and Ears of the Civil War, Author = G. Allen Foster , Publication Year = 1963		Poor	Simon Kenton High - Library									
1		Library Book, The Fall of the South, Author = Clark Dougan, Publication Year = 1985		Poor	Simon Kenton High - Library									
1		Library Book, The False Peace, Author = Samuel Lipsman, Publication Year = 1985		Poor	Simon Kenton High - Library									

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1		Library Book, The Fifties, Author = Douglas T. Miller & Marion Nowak, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The First Book of the Ancient Maya, Author = Barbara L. Beck, Publication Year = 1965		Poor	Simon Kenton High - Library									
1		Library Book, The First Book of the Aztecs, Author = Barbara L. Beck, Publication Year = 1966		Poor	Simon Kenton High - Library									
1		Library Book, The First Ships Around the World, Author = W. D. Brownlee, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The Flag Book of the United States, Author = Whitney Smith, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, The French Founders of north America and their Heritage, Author = Sabra Holbrook, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, The French Revolution, Author = Phyllis Corzine, Publication Year = 1995		Fair	Simon Kenton High - Library									
1		Library Book, The Frontiersmen, Author = Paul O'Neil, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The Girl Who Talked to Ghosts, Author = I.G. Edmonds, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Good War, Author = Studs Terkel, Publication Year = 1984		Poor	Simon Kenton High - Library									
1		Library Book, The Grand Canyon, Author = Robert Wallace, Publication Year = 1973		Poor	Simon Kenton High - Library									
1		Library Book, The Great Anlgo-Boer War, Author = Byron Farwell, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, The Great Chiefs, Author = Benjamin Capps, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, The Great Divide, Author = Bryce S. Walker, Publication Year = 1973		Poor	Simon Kenton High - Library									
1		Library Book, The Great Jazz Artists , Author = James Lincoln Collier, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The Great Rebellion , Author = Ramon Eduardo Ruiz , Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Great Wall of China, Author = Tim McNeese, Publication Year = 1997		Poor	Simon Kenton High - Library									
1		Library Book, The Greeks , Author = Jane Crisholm, Publication Year = 1990		Poor	Simon Kenton High - Library									
1		Library Book, The Gulf War Assessed, Author = John Pimlott and Stephen Badsey, Publication Year = 1992		Poor	Simon Kenton High - Library									
1		Library Book, The Haldeman Diaries, Author = H.R. Haldeman, Publication Year = 1994		Poor	Simon Kenton High - Library									
1		Library Book, The Heraldic Art Source Book, Author = Peter Spurrier, Publication Year = 1997		Poor	Simon Kenton High - Library									
1		Library Book, The High Sierra , Author = Ezra Bowen, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Hinge of Fate, Author = Winston S. Churchill, Publication Year = 1950		Poor	Simon Kenton High - Library									
1		Library Book, The History of American Wars, Author = T. Harry Williams, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, The History of Argentina, Author = Daniel K. Lewis, Publication Year = 2001		Poor	Simon Kenton High - Library									
1		Library Book, The History of the United States Flag, Author = Milo M. Quaife, Melvin J. Weig, and Roy E. Appleman, Publication Year = 1960		Poor	Simon Kenton High - Library									
1		Library Book, The Hollywood Greats, Author = Barry Norman, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Home Front: U.S.A., Author = Ronald H. Bailey, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, The Iceman, Author = Don Lessem, Publication Year = 1994		Poor	Simon Kenton High - Library									

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1		Library Book, The Immigrant Experience in America, Author = Frank J. Coppa and Thomas J. Curran, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, The Inca, Author = Sonia Bleeker, Publication Year = 1960		Poor	Simon Kenton High - Library									
1		Library Book, The Indian Heritage of America, Author = Alvin M. Josephy, Jr., Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Inklings, Author = Humphrey Carpenter, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Irish Americans, Author = J. F. Watts, Publication Year = 1996		Fair	Simon Kenton High - Library									
1		Library Book, The Israelis , Author = Frank H. Epp, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Israelites , Author = Time-Life Books, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, The Italian Americans , Author = J. Philip di Franco, Publication Year = 1996		Fair	Simon Kenton High - Library									
1		Library Book, The Italian Campaign, Author = Robert Wallace, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, The Jewish Americans , Author = Howard Muggamin, Publication Year = 1996		Fair	Simon Kenton High - Library									
1		Library Book, The Journal of a Japanese Physician, Author = Michiciko Hachiya M.D., Publication Year = 1955		Poor	Simon Kenton High - Library									
1		Library Book, The Kennedys, Author = Harvey Rachlin, Publication Year = 1986		Poor	Simon Kenton High - Library									
1		Library Book, The Kent State Coverup, Author = Joseph Kelner and James Munves, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Kentucky River, Author = William E. Ellis, Publication Year = 2000		Poor	Simon Kenton High - Library									
1		Library Book, The Korean War, Author = Matthew B. Ridgway, Publication Year = 1967		Poor	Simon Kenton High - Library									
1		Library Book, The Last 100 Days, Author = John Toland, Publication Year = 1966		Poor	Simon Kenton High - Library									
1		Library Book, The Last Cherokee Warriors, Author = Phillip Steele , Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, The Last Wilderness, Author = Nicholas Luard, Publication Year = 1981		Fair	Simon Kenton High - Library									
1		Library Book, The Lessons of History, Author = Will and Ariel Durant, Publication Year = 1968		Poor	Simon Kenton High - Library									
1		Library Book, The Life and Death of Nazi Germany, Author = Robert Goldstone, Publication Year = 1967		Poor	Simon Kenton High - Library									
1		Library Book, The Life History of the United States: The Growing Years, Author = Margaret L. Coit, Publication Year = 1963		Poor	Simon Kenton High - Library									
1		Library Book, The Life History of the United States: The Sweep Westards, Author = Margaret L. Coit, Publication Year = 1963		Poor	Simon Kenton High - Library									
1		Library Book, The Lives of the Kings and Queens of France , Author = Duc De Castries , Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Living Past of Greece, Author = A.R. and Mary Burn, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Lost Cities of Africa, Author = Basil Davidson, Publication Year = 1970		Poor	Simon Kenton High - Library									
1		Library Book, The Lusitania, Author = Colin Simpson, Publication Year = 1972		Poor	Simon Kenton High - Library									
1		Library Book, The Macmillan Bible Atlas, Author = Yohanan Aharoni and Michael Avi-Yonah, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The Making of a Nation 1775-1789 Volume II, Author = Henry F. Graff, Publication Year = 1963		Poor	Simon Kenton High - Library									
1		Library Book, The Making of a Stormtrooper, Author = Peter H. Merkl, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Maya World, Author = Elizabeth P. Benson, Publication Year = 1977		Poor	Simon Kenton High - Library									

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1		Library Book, The Measure of Greatness, Author = Parton Keese, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, The Medieval Castle, Author = Don Nardo, Publication Year = 1998		Fair	Simon Kenton High - Library									
1		Library Book, The Men in Blue , Author = Larry R. Gerlach, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Men Who Invented Broadway, Author = John Mosedale, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, The Messages and Papers of Jefferson Davis and the Confederacy Vol. I, Author = James D. Richardson, Publication Year = 2001		Poor	Simon Kenton High - Library									
1		Library Book, The Messages and Papers of Jefferson Davis and the Confederacy Vol. II, Author = James D. Richardson, Publication Year = 2001		Poor	Simon Kenton High - Library									
1		Library Book, The Mexican War, Author = Time Life Books, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, The Mississippi, Author = Theodore Geus, Publication Year = 1989		Poor	Simon Kenton High - Library									
1		Library Book, The Monument Builders , Author = Robert Wernick, Publication Year = 1973		Poor	Simon Kenton High - Library									
1		Library Book, The Mormon Trek West, Author = Joseph E. Brown, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Mummy pf Ramose, Author = Shirley Glubok and Alfred Tamerin, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, The Mystery of the Pyramids, Author = Humphrey Evans, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Naming of America, Author = Allan Wolk, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The Native Americans , Author = Robert F. Spencer and Jesse D. Jennings, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The Nazi Connection, Author = F.W. Winterbotham, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, The Nazis, Author = Robert Edwin Herzstein, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The New World Before 1775 Volume I, Author = Henry F. Graff, Publication Year = 1963		Poor	Simon Kenton High - Library									
1		Library Book, The Nine Nations of North America, Author = Joel Garreau, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, The North, Author = Edward Doyle, Publication Year = 1986		Poor	Simon Kenton High - Library									
1		Library Book, The Northmen, Author = Thomas Froncek, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, The Northwest Coast, Author = Richard L. Williams, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Ohio River, Author = Tom Jackson, Publication Year = 2004		Poor	Simon Kenton High - Library									
1		Library Book, The Old West The Townsman, Author = Keith Wheeler, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, The Oxford Book of Literary Anecdotes, Author = James Sutherland, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, The Oxford Classical Dictionary, Author = N. G. L. Hammond and H. H. Scullard, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, The Oxford Dictionary of English Christian Names, Author = E.G. Withycombe , Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Ozarks, Author = Richard Rhodes, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, The Pacific War, Author = Saburo Ienaga, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, The Panama Canal, Author = Donald Barr Chidsey, Publication Year = 1970		Poor	Simon Kenton High - Library									



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1		Library Book, The Pennsylvania Dutch, Author = William T. Parsons, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, The Persian Gulf War, Author = Don Nardo, Publication Year = 1991		Fair	Simon Kenton High - Library									
1		Library Book, The Poison That Fell From the Sky, Author = John G. Fuller, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The Polish Americans , Author = Sean Dolan, Publication Year = 1997		Fair	Simon Kenton High - Library									
1		Library Book, The Pre-Colombian Civilizations, Author = H. Stierlin, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Prehistory of the Mediterranean, Author = D.H. Trump, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Presidency of Andrew Johnson, Author = Albert Castel, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Presidency of William Howard Taft, Author = Paolo E. Coletta, Publication Year = 1973		Poor	Simon Kenton High - Library									
1		Library Book, The Presidents in American History, Author = Charles A. Beard, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The Prince and I, Author = Rosemarie Buschow, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Progressive Era, Author = Ernest R. May, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, The Proud Tower, Author = Barbara W. Tuchman, Publication Year = 1966		Poor	Simon Kenton High - Library									
1		Library Book, The Regions of Fame, Author = Wayne Northcutt, Publication Year = 1996		Fair	Simon Kenton High - Library									
1		Library Book, The Renaissance and the New World , Author = Giovanni Caselli, Publication Year = 1985		Poor	Simon Kenton High - Library									
1		Library Book, The Resistance, Author = Russell Miller, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Revolutionary Soldier, Author = C. Keith Wilbur, Publication Year = 1993		Fair	Simon Kenton High - Library									
1		Library Book, The Rise and Fall of the Berlin Wall, Author = R.G. Grant, Publication Year = 1991		Poor	Simon Kenton High - Library									
1		Library Book, The River Congo, Author = Peter Forbath, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The Roman Empire, Author = Peter Chrisp, Publication Year = 1996		Poor	Simon Kenton High - Library									
1		Library Book, The Roosevelt Chronicles , Author = Nathan Miller, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Rowan Story: From Federak Hill to My Old Kentucky Home, Author = Randall Capps, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, The Saga of the Mountain Soldiers, Author = Curtis W. Casewit, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, The Sahara, Author = Jeremy Swift, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, The Screaming Eagles, Author = Milton J. Shapiro, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, The Sea Traders, Author = Maitland A. Edey, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, The Search for Alexander, Author = Nicholas Yalouris and Katerina Rhomiopoulou, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Search for El Dorado, Author = John Hemming, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, The Second Front, Author = Douglas Botting, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, The Second World War, Author = John Keegan, Publication Year = 1989		Poor	Simon Kenton High - Library									
1		Library Book, The Secret Ship, Author = Ruth Kluger and Peggy Mann, Publication Year = 1978		Poor	Simon Kenton High - Library									

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1		Library Book, The Secret World War II, Author = Don Lawson, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, The Serbs, Author = R.G.D. Laffan, Publication Year = 1989		Poor	Simon Kenton High - Library									
1		Library Book, The Shadow of the Winter Palace, Author = Edward Crankshaw, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, The Shaping of North America, Author = Isaac Asimov, Publication Year = 1973		Poor	Simon Kenton High - Library									
1		Library Book, The Sierra Madre, Author = Donald Dale Jackson and Peter Wood, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, The Snake River Country, Author = Don Moser, Publication Year = 1974		Fair	Simon Kenton High - Library									
1		Library Book, The Snow Leopard, Author = Peter Matthiessen, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, The Spanish Main, Author = Peter Wood, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Spartans , Author = L.F. Fitzhardinge, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Spirit of '76, Author = Carl Bridenbaugh, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, The Starship and the Canoe, Author = Kenneth Brower, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, The Story of World War II, Author = Stewart Graft, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, The Structures of Everyday Life , Author = Fernand Braudel, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Student's Activity Atlas, Author = Neil Morris, Publication Year = 1993		Poor	Simon Kenton High - Library									
1		Library Book, The Sweep Westward, Author = Margaret L. Coit, Publication Year = 1963		Poor	Simon Kenton High - Library									
1		Library Book, The Teheran Contract, Author = Gayle Rivers and James Hudson, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, The Terrible Secret, Author = Walter Laqueuer, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Tigris Expedition, Author = Thor Heyerdahl, Publication Year = 1980		Fair	Simon Kenton High - Library									
1		Library Book, The Times were a Changin', Author = Irwin and Debi Unger, Publication Year = 1998		Poor	Simon Kenton High - Library									
1		Library Book, The Titanic: End of a Dream, Author = Wyn Craig Wade, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, The Trailblazers, Author = Bil Gilbert, Publication Year = 1973		Poor	Simon Kenton High - Library									
1		Library Book, The Traitor and the Sky, Author = James Thomas Flexner, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, The Trial of Joan of Arc, Author = Don Nardo, Publication Year = 1998		Poor	Simon Kenton High - Library									
1		Library Book, The Trial of John Brown, Author = James Tackach, Publication Year = 1998		Fair	Simon Kenton High - Library									
1		Library Book, The Trouble they Seen: Black People Tell the Story of Reconstruction, Author = Dorothy Sterling, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, The Ultimate Baby Name Book, Author = Editors of Consumer Guide, Publication Year = 1989		Poor	Simon Kenton High - Library									
1		Library Book, The Ultra Secret, Author = F.W. Winterbotham, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, The Union Restored, Author = T. Harry Williams, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, The Union Sundered, Author = Harry T. Williams, Publication Year = 1963		Poor	Simon Kenton High - Library									
1		Library Book, The Usborne Book of Scientist, Author = Anthony Marks , Publication Year = 1992		Fair	Simon Kenton High - Library									

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1		Library Book, The Very Rich Book, Author = Jacqueline Thompson, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, The Vietnam War, Author = Roger Barr, Publication Year = 1991		Poor	Simon Kenton High - Library									
1		Library Book, The Viking World, Author = Jacqueline Simpson, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Vikings, Author = James Graham-Bell and Dafydd Kidd, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The War in the Desert, Author = Richard Collier, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The Ways of My Grandmothers , Author = Beverly Hungry Wolf, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Western Alliance, Author = Alfred Grosser, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The White Lantern, Author = Evan S. Connell, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The White Minority, Author = Richard Stiller, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The Winds of December, Author = John Dorschner and Roberto Fabricio, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Women Who made the West, Author = The Western Writers of America, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The World 100 Years Ago, Author = Burton Holmes, Publication Year = 1998		Fair	Simon Kenton High - Library									
1		Library Book, The World's Greatest News Photos, Author = Norback and Gray, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Worldly Economists, Author = Robert Sobel, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, The Year of the Flying Machine, Author = Genevieve Foster, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, The Young United States, Author = Edwin Tunis, Publication Year = 1969		Poor	Simon Kenton High - Library									
1		Library Book, Their Backs to the Wall, Author = Jon C. Halter, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, They Come To Paris, Author = Howard Greenfield, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, They Found Treasure, Author = Robert F. Burgess, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, This Thing of Darkness, Author = Norman Elder, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, This Was America, Author = Martin W. Sandler, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Thomas Jefferson and the Declaration of Independence, Author = James Munves, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Those Wonderful Women in their Flying Machines, Author = Sally VanWagenen Keil, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Thunder from Above, Author = John Morrocco, Publication Year = 1984		Poor	Simon Kenton High - Library									
1		Library Book, Too Long a Sacrifice, Author = Jack Holland, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, Tools of War, Author = Edgar C. Doleman Jr., Publication Year = 1985		Poor	Simon Kenton High - Library									
1		Library Book, Top Secret Ultra, Author = Peter Calvocoressi, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Toward Distant Suns, Author = T.A. Heppenheimer, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Travelers , Author = Horrace Sutton , Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Travels with Charlie , Author = John Steinbeck, Publication Year = 1962		Poor	Simon Kenton High - Library									

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Calvary Christian School			Joe Lee			Timothy Scheidt		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		Library Book, Treasure, Author = Robert Daley, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, True Escape and Survival Stories, Author = Gurney Williams III, Publication Year = 1977		Poor	Simon Kenton High - Library									
1		Library Book, True Spy Stories, Author = James B. Sweeney, Publication Year = 1981		Poor	Simon Kenton High - Library									
1		Library Book, Tudor Women, Author = Alison Plowden, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, Turkey, Author = Neriman Kemal and Selina Kuo, Publication Year = 2001		Fair	Simon Kenton High - Library									
1		Library Book, Tutankhamun His Tomb and its Treasures, Author = I.E.S. Edwards, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, Twelve American Women, Author = Elizabeth Anticaglia, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, Uncommon Champions , Author = Marty Kaminsky, Publication Year = 2000		Fair	Simon Kenton High - Library									
1		Library Book, Underwater Continent: The Continental Shelves, Author = Christie McFall, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, United States Naval Fighters of World War II, Author = Michael O' Leary, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Vigilante , Author = William E. Burrows, Publication Year = 1968		Poor	Simon Kenton High - Library									
1		Library Book, Wanderings, Author = Chaim Potok, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, War & Hope , Author = Prince Norodom Sihanouk, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, War in Kentucky, Author = James Lee McDonough, Publication Year = 1994		Fair	Simon Kenton High - Library									
1		Library Book, War in the Deep, Author = Edwin P. Hoyt, Publication Year = 1978		Poor	Simon Kenton High - Library									
1		Library Book, Warriors of Medieval Times, Author = John Matthews and Bob Stewart, Publication Year = 1988		Poor	Simon Kenton High - Library									
1		Library Book, Watch Words of Liberty, Author = Robert Lawson, Publication Year = 1957		Poor	Simon Kenton High - Library									
1		Library Book, Watergate America in Crisis, Author = Jules Archer, Publication Year = 1975		Poor	Simon Kenton High - Library									
1		Library Book, Webster's Biographical Dictionary, Author = A Meriam-Webster, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Welcome to the Democratic Republic of the Congo, Author = Jo Wynaden/Nina Kushner, Publication Year = 2002		Fair	Simon Kenton High - Library									
1		Library Book, West Bank/Gaza Strip, Author = Rebecca Steffoff, Publication Year = 1999		Fair	Simon Kenton High - Library									
1		Library Book, Westward Expansion, Author = Ray Allen Billington, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, Where Mountains Roar, Author = Lesley Hazleton, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, White over Black, Author = Winthrop D. Jordan, Publication Year = 1968		Poor	Simon Kenton High - Library									
1		Library Book, White Town Drowsing, Author = Ron Powers, Publication Year = 1986		Poor	Simon Kenton High - Library									
1		Library Book, Who was Who in the Civil War, Author = John S. Bowman, Publication Year = 1994		Poor	Simon Kenton High - Library									
1		Library Book, Wild Alaska , Author = Dale Brown, Publication Year = 1976		Poor	Simon Kenton High - Library									
1		Library Book, With Reagan, Author = Edwin Meese III, Publication Year = 1992		Poor	Simon Kenton High - Library									
1		Library Book, Women and Wilderness, Author = Anne LaBestille, Publication Year = 1980		Poor	Simon Kenton High - Library									

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Calvary Christian School			Joe Lee			Timothy Scheidt		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1		Library Book, Women In Ancient Greece and Rome, Author = Marjorie Wall Bingham and Susan Hill Gross, Publication Year = 1983		Poor	Simon Kenton High - Library									
1		Library Book, Women in Mathematics , Author = Lynn M. Osen, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, Women in Writing , Author = Diana Gleasner, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Women of the West, Author = Silvia Anne Sheaffer, Publication Year = 1980		Poor	Simon Kenton High - Library									
1		Library Book, Women Pioneers of Science , Author = Louis Haber, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, World of our Fathers, Author = Milton Meltzer, Publication Year = 1974		Poor	Simon Kenton High - Library									
1		Library Book, World War II Resistance Stories, Author = Arthur Prager and Emily Prager, Publication Year = 1979		Poor	Simon Kenton High - Library									
1		Library Book, You are your First Name, Author = Ellin Dodge Young, Publication Year = 1983		Poor	Simon Kenton High - Library									
1		Library Book, Z. Taylor 1784-1850 M. Fillmore 1800-1874, Author = John F. Farrell, Publication Year = 1971		Poor	Simon Kenton High - Library									
1	41033	Memorex CD player, Serial Number = 8561107562		Broken	Simon Kenton High - Library									
1	16409/19621 (has two asset tags for some reason)	Mitsubishi large-screen tube TV, Serial Number = O22512		Outdated and obsolete	Simon Kenton High - Library									
1		NEC SVGA TV/computer monitor, Serial Number = 85018380S		Broken	Simon Kenton High - Library									
1	31823	Panasonic camcorder		Broken	Simon Kenton High - Library									
1	13307	Panasonic camcorder, Serial Number = B7HW53420R		Broken	Simon Kenton High - Library									
1	13083	Panasonic camcorder, Serial Number = D6IA12841		Broken	Simon Kenton High - Library									
1	31359	Panasonic camcorder, Serial Number = F2HL00008		Broken	Simon Kenton High - Library									
1		Sony DVD player, Serial Number = 4136854		Broken	Simon Kenton High - Library									
1	13487	Sony Handycam, Serial Number = 407657		Outdated and obsolete	Simon Kenton High - Library									
1	13486	Sony recordable DVD drive, Serial Number = 5097432		Outdated and obsolete	Simon Kenton High - Library									
1	21855	Toshiba DVD/VCR, Serial Number = C401036132		Broken	Simon Kenton High - Library									
1		Toshiba DVD/VCR, Serial Number = E25H6861KU5110		Broken	Simon Kenton High - Library									
1	30794	Tuffy media cart		Broken	Simon Kenton High - Library									
1		Versapoint remote keyboard, Serial Number = KF03022415		Broken	Simon Kenton High - Library									
1		Zenith tube TV/computer monitor, Serial Number = 321-353-00384		Outdated and obsolete	Simon Kenton High - Library									
1	770005300293	BUS # 154 VIN# 1HVBJAAR31A912894	IHC	RUNS	Transporation - Simon Kenton High									
1	770005300295	BUS # 156 VIN#1HVBJAAR71A912896	IHC	Poor	Transporation - Simon Kenton High									
1	770005300297	BUS # 158 VIN#1HVBJAAR01A912898 (BAD TRANNY)	IHC	Poor	Transporation - Simon Kenton High									
1	770005300298	BUS # 159 VIN#1HVBJAAR21A912899	IHC	RUNS	Transporation - Simon Kenton High	1	750.00	750.00						

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

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						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1	770005300289	BUS #150 VIN#4UZAAWAK42CJ43230	FRTLNR	RUNS	Transporation - Simon Kenton High				1	50.00	50.00			
1	770005300290	BUS #151 VIN# 4UZAAWAK62CJ43231	FRTLNR	RUNS	Transporation - Simon Kenton High				1	50.00	50.00			
1	9990000056	BUS #161 VIN#4UZAAWAK53CK30314	FRTLNR	RUNS	Transporation - Simon Kenton High				1	50.00	50.00	1	650.00	650.00
1	9990000057	BUS #162 VIN#1HVBJAAR92A943410 (BURNS OIL)	IHC	RUNS	Transporation - Simon Kenton High				1	50.00	50.00			
1	9990000058	BUS #163 VIN#1HVBJAAR02A943411	IHC	RUNS	Transporation - Simon Kenton High				1	50.00	50.00			
1	9990000061	BUS #166 VIN#1HVBJAAR62A943414	IHC	Poor	Transporation - Simon Kenton High									
1	770005300287	BUS #648 VIN# 4UZAAWAK62CJ43228	FRTLNR	RUNS	Transporation - Simon Kenton High				1	50.00	50.00			
1	9990000060	BUS#165 VIN#1HVBJAAR42A943413	IHC	Poor	Transporation - Simon Kenton High									
1	9990000062	BUS#167 VIN# 1HVBJAAR82A943415 (BURNS OIL)	IHC	RUNS	Transporation - Simon Kenton High									
1	770005300288	BUS#649 VIN#4UZAAWAK82CJ43229	FRTLNR	RUNS	Transporation - Simon Kenton High				1	50.00	50.00			
4	770005300332	Vehicle # 323, 2000		Poor	Transporation - Simon Kenton High				4	201.00	201.00			
1	770005300333	Vehicle # 324, 2000		Poor	Transporation - Simon Kenton High				1	201.00	201.00			
1	770005300340	Vehicle # 327, 2001		Poor	Transporation - Simon Kenton High				1	201.00	201.00			
52		Harcourt Science ISBN 0153229217 4th grade		Fair	White's Tower Elementary - Gym Storage									
31		Harcourt Science ISBN 0153229225 5th grade		Fair	White's Tower Elementary - Gym Storage									
55		History Alive ISBN 1583712518		Good	White's Tower Elementary - Gym Storage									
53		Kentucky Adventure ISBN 101586854275		Poor	White's Tower Elementary - Gym Storage									
58		Kentucky Bluegrass State ISBN 1567330509		Fair	White's Tower Elementary - Gym Storage									
58		Math Connects ISBN 9780021077212 3rd grade		Good	White's Tower Elementary - Gym Storage									
3		Math Connects ISBN 9780021077441 3rd grade		Fair	White's Tower Elementary - Gym Storage									
122		Math Connects ISBN 9780021077229 4th grade		Good	White's Tower Elementary - Gym Storage									
112		Math Connects ISBN 9780021077236 5th grade		Good	White's Tower Elementary - Gym Storage									
6		Math Connects Teacher Edition ISBN 9780021077465 4th grade		Fair	White's Tower Elementary - Gym Storage									
4		Math Connects Teacher Edition ISBN 9780021077489 5th grade		Fair	White's Tower Elementary - Gym Storage									
54		Social Studies Alive ISBN 1583712518		Good	White's Tower Elementary - Gym Storage									
33		Spotlight on Literacy ISBN 0021858764 4th grade		Fair	White's Tower Elementary - Gym Storage									
17		Spotlight on Literacy ISBN 002185882		Good	White's Tower Elementary - Gym Storage									
93		Treasures ISBN 0021920125 5th grade		Fair	White's Tower Elementary - Gym Storage									
8		Write on Track ISBN 0669408808		Good	White's Tower Elementary - Gym Storage									
16		Write Source ISBN 9780669008982		Good	White's Tower Elementary - Gym Storage									
49		Writers Express ISBN 0669386332		Good	White's Tower Elementary - Gym Storage									

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

Quantity	Tag #	Item Description	Model #	Condition	Location	Calvary Christian School			Joe Lee			Timothy Scheidt		
						Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total	Quantity Bid	Unit Price	Total
1	17589	Digital Duplicator		Poor	White's Tower Elementary - Out Building									
1	N/A	Sharp AR-M237 Copier		Poor	White's Tower Elementary - Out Building									

- Recommended as the highest/best bid.

**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0****\* The LEA assures that it will comply with the following provisions:**

1.	A comprehensive and current needs assessment, consistent with local board policy, supports the district improvement plan. The needs assessment is considered comprehensive and current if all of the following areas have been assessed at some point in the last three years: 1) curriculum; 2) classroom evaluation/assessment; 3) instruction; 4) school culture; 5) family and community involvement; 6) professional growth and evaluation; 7) leadership; 8) organizational structure and resources; and 9) an effective planning process.	<input type="checkbox"/> Yes
2.	The district has a planning policy in place for school councils to follow that describes the form and function of school improvement planning in the district as per KRS 160.345(3)(c). This policy includes a description of the district's annual planning cycle (with dates). The district and all schools develop their improvement plans in accordance with this policy and with the involvement of representative groups, including required members of the needs assessment team.	<input type="checkbox"/> Yes
3.	The local school district reviews its district improvement plan at least annually and revises as needed. Implementation of activities and strategies described in the action plan are evaluated for impact on student performance and classroom practices. The local school district assures that at least annually, an updated district improvement plan is approved by the local board and posted on the appropriate school or district website. The CDIP for each district shall be posted to the district's Web site. The CSIP for each school shall be posted to the school's Web site.	<input type="checkbox"/> Yes
4.	The local school district will administer each covered program in accordance with all program plans and applications.	<input type="checkbox"/> Yes
5.	Before its district improvement plan is posted, the district has afforded a reasonable opportunity for public comment on the plan and has considered such comment.	<input type="checkbox"/> Yes
6.	Where appropriate, the local school district will consult with private school officials in a timely and meaningful way to assure equitable participation of children and/or teachers in the private schools	<input type="checkbox"/> Yes
7.	The local school district will coordinate and collaborate with other agencies as required by the Every Student Succeeds Act (ESSA) Title I, Parts A, C, and D; ESSA Title II, Parts A, B, and D; ESSA Title IV, Title VII, Title X, Part C, the Individuals with Disabilities Education Act (IDEA), and the Carl D. Perkins Vocational and Technical Education Act of 2006.	<input type="checkbox"/> Yes
8.	The local school district will adopt and use proper methods of administering the covered programs, including: implementation of obligations, the correction of deficiencies in program operations as identified through technical assistance, program audits, monitoring or evaluation, and the adoption of written procedures for the receipt and resolution of complaints alleging violations of law in the administration of such programs	<input type="checkbox"/> Yes
9.	The local school district will cooperate in carrying out any evaluation of each program conducted by or for the Kentucky Department of Education (KDE), or the U. S. Department of Education.	<input type="checkbox"/> Yes

\*



10.	The local school district will:		<input type="text"/>
	a.	Provide timely program reports to the Kentucky Department of Education on activities and expenditures, including reports requested by the U. S. Department of Education	
	b.	Maintain records, provide information, and afford access to the records as the Kentucky Department of Education or the federal offices may find necessary to carry out their responsibilities	
11.	The local school district will comply with the Civil Rights Act of 1964, Title IV, Title VI, Title VII; the Equal Educational Opportunities Act of 1974; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the American Disabilities Act of 1990; and the Age Discrimination Act prohibiting discrimination on the basis of race, color, national origin, age, religion, marital status, sex, or disability.		<input type="text"/>
12.	The local school district assures that its district improvement plan describes steps it will take to ensure equitable access to, and equitable participation in, the project or activity to be conducted with such assistance, by addressing the special needs of students, teachers, and other program beneficiaries in order to overcome barriers to equitable participation, including barriers to gender, race, color, national origin, disability, and age. [General Education Provisions Act (GEPA) Section 427].		<input type="text"/>
13.	The local school district will comply with the Single Audit Act. (2 C.F.R. Part 200 Subpart F)		<input type="text"/>
14.	The local school district has control of programs and holds title to property acquired with the funds. The district will administer the funds and property as required by the authorizing law and for the purpose for which they are granted. The district retains control in the event of contractual arrangements made with other parties.		<input type="text"/>
15.	The local school district will use fiscal control and fund accounting procedures (MUNIS) to ensure proper disbursement of and accounting for federal/state funds paid to the district under the covered programs.		<input type="text"/>
16.	The local school district will submit an amendment prior to opening an object code series or to purchase equipment that costs \$5,000 or more per unit after the initial budget has been submitted and approved.		<input type="text"/>
17.	The local school district assures that:		<input type="text"/>
	a.	Federal appropriated funds have not been paid or are paid by or on behalf of the local school district, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress, in connection with the making of any federal grant, for entering any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.	
	b.	Any funds other than federal appropriated funds have not been paid or are paid to any person for influencing or attempting to influence an officer or employee of any agency in connection with the federal grant, the superintendent shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	

18.	The superintendent shall require that these assurances and certifications be included in the award documents for all sub-grantees.	<input type="checkbox"/> Yes
19.	Federal funds received under covered programs are used only to supplement and in no case supplant funds from non-federal sources.	<input type="checkbox"/> Yes
20.	If the project involves construction, the project is consistent with overall state plans for the construction of school facilities; and, in developing plans for construction, due consideration is given to excellence of architecture and design, compliance with the Americans with Disabilities Act and standards prescribed by the Secretary under Section 504 of the Rehabilitation Act of 1973 in order to ensure that facilities constructed with the use of federal funds are accessible to and usable by individuals with disabilities [GEPA, Sec. 436].	<input type="checkbox"/> Yes
21.	Federal funds received will not be used to acquire equipment (including computer software) when such acquisition results in a direct financial benefit to an organization representing the interests of the school district or its employees or any affiliate of such organization [GEPA, Sec. 436].	<input type="checkbox"/> Yes
22.	The local school district will maintain procedures to minimize the time elapsing between the transfer of federal grant funds and their disbursement (2 C.F.R. Part 200.305).	<input type="checkbox"/> Yes
23.	Any plan, budget, evaluation, periodic program plan, or report relating to the covered programs is made readily available to parents and other members of the general public for the purpose of public inspection (34 C.F.R. 76.304). The local school district will comply with the Open Records Act.	<input type="checkbox"/> Yes
24.	Children served in covered programs will have access to all state and locally funded instructional, social, health, transportation, and nutritional services on the same basis as any other child and have the opportunity to meet the same challenging content and performance standards as any other child.	<input type="checkbox"/> Yes
25.	The local school district will comply with the 2 C.F.R. Part 200 – Uniform Administrative Requirements, Cost Principles, And Audit Requirements for Federal Awards as applicable.	<input type="checkbox"/> Yes
26.	The local school district will comply with 2 C.F.R. Part 200 Subpart E as it relates to cost principles for federal fund uses.	<input type="checkbox"/> Yes
27.	The local school district will comply with 2 C.F.R. Part 200 Subpart D Property Standards (200.310-200.316).	<input type="checkbox"/> Yes
28.	The local school district will comply with the Debarment, Suspension, and other Responsibility matters regulation (34 C.F.R. 85.110).	<input type="checkbox"/> Yes
29.	The local school district will comply with assurance of Compliance (Form HEW 441) or any court ordered desegregation plan that applies to this application.	<input type="checkbox"/> Yes
30.	The local school district will comply with the Gun-Free Schools Act of 1994.	<input type="checkbox"/> Yes
31.	The local school district will comply with the Pro-Children Act of 1994.	<input type="checkbox"/> Yes

32.	The local school district will comply with the Family Educational Rights and Privacy Act of 1974 (FERPA) and the Protection of Pupil Rights Amendment (PPRA).	<input type="checkbox"/> Yes
33.	The local school district will comply with the Procurement Standards as describe in 2 C.F.R. 200.318-200.326.	<input type="checkbox"/> Yes
34.	The local school district shall certify that no policy of the district or the school prevents or otherwise denies participation in constitutionally protected prayer in the public schools (K-12) (20 U.S.C. 7904).	<input type="checkbox"/> Yes
35.	The local school district will comply with all provisions of KRS 158.649 relating to the reduction of achievement gaps among student populations.	<input type="checkbox"/> Yes
36.	The district improvement plan includes specific strategies to support schools that have not meet Adequate Yearly Progress.	<input type="checkbox"/> Yes
37.	The district improvement plan includes specific strategies to support schools that have not met the goals of the Interim Performance Report for the Kentucky Performance Rating for Educational Progress (K-PREP).	<input type="checkbox"/> Yes
38.	All current school improvement plans are on file in the district's central office for review.	<input type="checkbox"/> Yes
39.	The local school district will have a technology plan in place to support the technology initiatives that are funded through various federal and state programs including the Every Student Succeeds Act (ESSA), the Universal Service Administrative Company (USAC) E-Rate program, and the Kentucky Education Technology System (KETS) program.	<input type="checkbox"/> Yes
40.	The local district assures that all students have had access and opportunity to learn the standards contained in the Kentucky Academic Standards. 704 KAR 3:303.	<input type="checkbox"/> Yes
41.	The local district assures that all students have met the minimum graduation requirements upon graduation. 704 KAR 3:305.	<input type="checkbox"/> Yes
42.	The local district assures that all students in grades 6-12 have an Individual Learning Plan. KRS 158.6459 and 704 KAR 3:305.	<input type="checkbox"/> Yes
43.	As it relates to student interventions, the local district assures:	<input type="checkbox"/> Yes
	<p>a. A high school student whose scores on the high school readiness examination administered in grade eight (8), on the college readiness examination administered in grade ten (10), or on the WorkKeys indicate that additional assistance or advanced work is required in English, reading, or mathematics shall be provided intervention strategies for accelerated learning incorporated into his or her learning plan. KRS 158.6459</p> <p>b. A high school student whose score on the college admissions examination under KRS 158.6453 (11)(a)3. in English, reading, or mathematics is below the system-wide standard established by the Council on Postsecondary Education for entry into a credit-bearing course at a public postsecondary institution without placement in a remedial course or an entry-level course, supplementary academic support shall be accountable to provide the opportunity to participate in accelerated learning designed to address his or her identified academic deficiencies prior to high school graduation. KRS 158.6459.</p>	

44.	c.	By February 1, 2003, and each February 1 in odd-numbered years thereafter, the school-based decision making council, or the principal if there is not a council, with the involvement of parents, faculty, and staff shall set the school's biennial targets for eliminating any achievement gap and submit them to the superintendent for consideration. The superintendent and the school-based decision making council, or the principal if there is not a council, shall agree on the biennial targets before they are submitted to the local board of education for adoption. Beginning with the 2012-2013 school year, the reporting requirement in this subsection shall be October 1 of each year. KRS 158.649.	<input type="text" value="Yes"/>
		All students not meeting benchmarks established by the Council on Postsecondary Education on the college readiness exam are provided intervention/transition courses. 704 KAR 3:305.	<input type="text" value="Yes"/>
	45.	The local district assures that all courses in the local course catalog are linked to Kentucky's Uniform Academic Course Codes. 704 KAR 3:540.	<input type="text" value="Yes"/>
	46.	The local district assures that a library media center has been established in every elementary and secondary school and that a school librarian is employed to organize, equip, and manage the operations of the school media library and holds the appropriate certificate in accordance with KRS 161.020, 161.030, and 158.102.	<input type="text" value="Yes"/>
	47.	The local district assures that all students grades K-3 have been provided learning experiences that include developmentally appropriate educational practices; multiage and multiability classrooms; continuous progress; authentic assessment; qualitative reporting methods; professional teamwork; and positive parent involvement. 704 KAR 3:440	<input type="text" value="Yes"/>
	48.	The local district assures that any courses being identified as advanced placement courses are identified as an advanced placement course by the College Board; include the content as described in the college board overview, description, and recommended course syllabus for the appropriate course; are aligned with Kentucky's Academic Expectations as established in KRS 158.6451 and Kentucky's Academic Standards as established in 704 KAR 3:303; and prepares a student to take and be successful on the appropriate advanced placement examination administered by the college board. Advanced placement courses must be accessible to all students. 704 KAR 3:510	<input type="text" value="Yes"/>
49.		KRS 158.791 requires:	<input type="text" value="Yes"/>
	Elementary Schools to:		
	a.	Provide comprehensive school-wide reading program;	
	b.	Provide diagnostic reading assessments and intervention services for those students who need them to learn to read at the proficient level;	
	c.	Ensure quality instruction by highly trained teachers;	
	d.	Provide high quality library media programming; (defined in KDE's Beyond Proficiency @ your library)	
	Middle and High Schools:		

a. Provide direct, explicit instruction to students lacking skills in how to read, learn, and analyze information in key subjects, including language, reading, English, mathematics, science, social studies, arts and humanities, practical living, and career studies;

b. Ensure that teachers have the skills to help all students develop critical strategies and skills for subject-based reading.



**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0****\*The LEA assures that it will comply with the following provisions:**

1.	The local school district will adopt policies and practices to ensure that any child in foster care remains in the child's school of origin, unless it is determined that it is not in his or her best interest. ESEA Sec. 1111(g)(1)(E)(i)	<input type="checkbox"/> Yes
2.	The local school district will adopt policies and practices to ensure that if it is not in the child's best interest to remain in the school of origin, the child will be immediately enrolled in a new school even if the child is unable to produce records normally required for enrollment. ESEA Sec. 1111(g)(1)(E)(ii)	<input type="checkbox"/> Yes
3.	The enrolling school shall immediately contact the school last attended by any such child to obtain relevant academic and other records. ESEA Sec. 1111(g)(1)(E)(iii)	<input type="checkbox"/> Yes
4.	The LEA will collaborate with the child welfare agency to develop and implement clear written procedures for how transportation will be provided, arranged, and funded for the duration of a child's time in foster care. These procedures will ensure that children in foster care needing transportation to the school of origin will promptly receive transportation in a cost-effective manner and in accordance with section 475(4)(A) of the Social Security Act (42 U.S.C. 675(4)(A)). (ESEA 1112(c)(5)(B)).	<input type="checkbox"/> Yes
5.	The local school district will ensure that, if there are additional costs incurred in providing transportation to maintain children in foster care in their schools of origin, the local educational agency will provide transportation to the school of origin if a) the local child welfare agency agrees to reimburse the local educational agency for the cost of such transportation; b) the local educational agency agrees to pay for the cost of such transportation; or c) the local educational agency and the local child welfare agency agree to share the cost of such transportation (ESEA 1112(c)(5)(B)).	<input type="checkbox"/> N/A

Use of Physical Restraint and Seclusion in Public Schools Assurances

**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0**

**\*The LEA assures that it will comply with the following provisions:**

1.	Each LEA is required to establish policies and procedures that:	<input type="checkbox"/> Yes
	a. Ensure school personnel are aware of and parents are notified how to access the policies and procedures regarding physical restraint and seclusion;	
	b. Are designed to ensure the safety of all students, school personnel, and visitors;	
	c. Require school personnel to be trained in accordance with the requirements outlined in Section 6 of 704 KAR 7:160;	
	d. Outline procedures to be followed during and after each use of physical restraint or seclusion, including notice to parents, documentation of the event in the student information system, and a process for the parent or emancipated youth to request a debriefing session;	
	e. Require notification, within twenty four (24) hours, to the Kentucky Department of Education and local law enforcement in the event of death, substantial risk of death, extreme physical pain, protracted and obvious disfigurement or protracted loss or impairment of the function of a bodily member, organ, or mental faculty resulting from the use of physical restraint or seclusion;	
	f. Outline a procedure by which parents may submit a complaint regarding the physical restraint or seclusion of their child, which shall require the district and school to investigate the circumstances surrounding the physical restraint or seclusion, make written findings, and if appropriate, take corrective action; and	
	g. Outline a procedure to regularly review data on physical restraint and seclusion usage and revise policies as needed.	
2.	Every LEA is required to maintain district level policies consistent with this administrative regulation.	<input type="checkbox"/> Yes
3.	It is the responsibility of the LEA to ensure that physical restraint and seclusion is not being implemented in the following situations:	<input type="checkbox"/> Yes
	a. As punishment or discipline;	
	b. To force compliance or to retaliate;	
	c. As a substitute for appropriate educational or behavioral support;	
	d. To prevent property damage, except as permitted under KRS Chapter 503;	
	e. As a routine school safety measure;	

	f. As a convenience for staff; or													
	g. As a substitute for a time out													
4.	<p>The LEA is also required to ensure school personnel shall not impose the following on any student at any time:</p> <table border="1"> <tr> <td>a.</td> <td>Mechanical restraint;</td> <td rowspan="6">Yes</td> </tr> <tr> <td>b.</td> <td>Chemical restraint;</td> </tr> <tr> <td>c.</td> <td>Aversive behavioral interventions;</td> </tr> <tr> <td>d.</td> <td>Physical restraint that is life-threatening;</td> </tr> <tr> <td>e.</td> <td>Prone or supine restraint; or</td> </tr> <tr> <td>f.</td> <td>Physical restraint if they know that physical restraint is contraindicated based on the student's disability, health care needs, or medical or psychiatric condition.</td> </tr> </table>	a.	Mechanical restraint;	Yes	b.	Chemical restraint;	c.	Aversive behavioral interventions;	d.	Physical restraint that is life-threatening;	e.	Prone or supine restraint; or	f.	Physical restraint if they know that physical restraint is contraindicated based on the student's disability, health care needs, or medical or psychiatric condition.
a.	Mechanical restraint;	Yes												
b.	Chemical restraint;													
c.	Aversive behavioral interventions;													
d.	Physical restraint that is life-threatening;													
e.	Prone or supine restraint; or													
f.	Physical restraint if they know that physical restraint is contraindicated based on the student's disability, health care needs, or medical or psychiatric condition.													
5.	<p>The LEA is required to ensure that physical restraint and seclusion are only implemented if:</p> <table border="1"> <tr> <td>a.</td> <td>The student's behavior poses an imminent danger of physical harm to self or others and as permitted under KRS 503.050, 503.070, and 503.110;</td> <td rowspan="5">Yes</td> </tr> <tr> <td>b.</td> <td>The physical restraint does not interfere with the student's ability to communicate in the student's primary language or mode of communication, unless the student uses sign language or an augmentative mode of communication as the student's primary mode of communication and the implementer determines that freedom of the student's hands for brief periods during the restraint appears likely to result in physical harm to self or others;</td> </tr> <tr> <td>c.</td> <td>The student's physical and psychological well-being is monitored for the duration of the physical restraint;</td> </tr> <tr> <td>d.</td> <td>Less restrictive behavioral interventions have been ineffective in stopping the imminent danger of physical harm to self or others, except in the case of a clearly unavoidable emergency situation posing imminent danger of physical harm to self or others;</td> </tr> <tr> <td>e.</td> <td>School personnel implementing the physical restraint and seclusion are appropriately trained as required by Section 6(3) of this administrative regulation, except to the extent necessary to prevent physical harm to self or others in clearly unavoidable emergency circumstances where other school personnel intervene and summon trained school personnel as soon as possible.</td> </tr> </table>	a.	The student's behavior poses an imminent danger of physical harm to self or others and as permitted under KRS 503.050, 503.070, and 503.110;	Yes	b.	The physical restraint does not interfere with the student's ability to communicate in the student's primary language or mode of communication, unless the student uses sign language or an augmentative mode of communication as the student's primary mode of communication and the implementer determines that freedom of the student's hands for brief periods during the restraint appears likely to result in physical harm to self or others;	c.	The student's physical and psychological well-being is monitored for the duration of the physical restraint;	d.	Less restrictive behavioral interventions have been ineffective in stopping the imminent danger of physical harm to self or others, except in the case of a clearly unavoidable emergency situation posing imminent danger of physical harm to self or others;	e.	School personnel implementing the physical restraint and seclusion are appropriately trained as required by Section 6(3) of this administrative regulation, except to the extent necessary to prevent physical harm to self or others in clearly unavoidable emergency circumstances where other school personnel intervene and summon trained school personnel as soon as possible.		
a.	The student's behavior poses an imminent danger of physical harm to self or others and as permitted under KRS 503.050, 503.070, and 503.110;	Yes												
b.	The physical restraint does not interfere with the student's ability to communicate in the student's primary language or mode of communication, unless the student uses sign language or an augmentative mode of communication as the student's primary mode of communication and the implementer determines that freedom of the student's hands for brief periods during the restraint appears likely to result in physical harm to self or others;													
c.	The student's physical and psychological well-being is monitored for the duration of the physical restraint;													
d.	Less restrictive behavioral interventions have been ineffective in stopping the imminent danger of physical harm to self or others, except in the case of a clearly unavoidable emergency situation posing imminent danger of physical harm to self or others;													
e.	School personnel implementing the physical restraint and seclusion are appropriately trained as required by Section 6(3) of this administrative regulation, except to the extent necessary to prevent physical harm to self or others in clearly unavoidable emergency circumstances where other school personnel intervene and summon trained school personnel as soon as possible.													
6.	<p>The LEA may only implement seclusion as long as an appropriate setting includes the following characteristics:</p> <table border="1"> <tr> <td>a.</td> <td>Be free of objects and fixtures with which a student could inflict physical harm to self or others;</td> <td rowspan="3">Yes</td> </tr> <tr> <td>b.</td> <td>Provide school personnel a view of the student at all times;</td> </tr> <tr> <td>c.</td> <td>Provide adequate lighting and ventilation;</td> </tr> </table>	a.	Be free of objects and fixtures with which a student could inflict physical harm to self or others;	Yes	b.	Provide school personnel a view of the student at all times;	c.	Provide adequate lighting and ventilation;						
a.	Be free of objects and fixtures with which a student could inflict physical harm to self or others;	Yes												
b.	Provide school personnel a view of the student at all times;													
c.	Provide adequate lighting and ventilation;													



d.	Be reviewed by district administration to ensure programmatic implementation of guidelines and data related to its use;	
e.	Have an unlocked and unobstructed door; and	
f.	Have at least an annual fire and safety inspection.	
7.	The LEA is required to document all physical restraints and seclusions by a written record and maintain documentation in the student's education record. Each record of a use of physical restraint or seclusion shall be informed by an interview with the student and shall include:	Yes
a.	The student's name;	
b.	A description of the use of physical restraint or seclusion and the student behavior that resulted in the physical restraint or seclusion;	
c.	The date of the physical restraint or seclusion and school personnel involved;	
d.	The beginning and ending times of the physical restraint or seclusion;	
e.	A description of any events leading up to the use of physical restraint or seclusion including possible factors contributing to the dangerous behavior;	
f.	A description of the student's behavior during physical restraint or seclusion;	
g.	A description of techniques used in physically restraining or secluding the student and any other interactions between the student and school personnel during the use of physical restraint or seclusion;	
h.	A description of any behavioral interventions used immediately prior to the implementation of physical restraint or seclusion;	
i.	A description of any injuries to students, school personnel, or others;	
j.	A description as to how the student's behavior posed an imminent danger of physical harm to self or others;	
k.	The date the parent was notified;	
l.	A description of the effectiveness of physical restraint or seclusion in de-escalating the situation;	
m.	A description of the school personnel response to the dangerous behavior;	
n.	A description of the planned positive behavioral interventions which shall be used to reduce the future need for physical restraint or seclusion of the student; and	
o.	For any student not identified as eligible for services under either Section 504 of the Rehabilitation Act or the Individuals with Disabilities Education Act, documentation of a referral under either law or documentation of the basis for declining to refer the student.	
8.	The LEA is required to ensure the physical restraint or seclusion record as outlined above be completed by the end of the next school day following the use of seclusion or physical restraint.	Yes

9.	<p>If the parent or emancipated youth requests a debriefing session under Section 2(1)(d) of 704 KAR 7:160, a debriefing session shall be held after the imposition of physical restraint or seclusion upon a student.</p> <p>a. The debriefing session shall occur as soon as practicable, but not later than five (5) school days following the request of the parent or the emancipated youth, unless delayed by written mutual agreement of the parent or emancipated youth and the school.</p>	Yes
10.	<p>The LEA is required to train all school personnel in state administrative regulations and school district policies and procedures regarding physical restraint and seclusion.</p> <p>a. All school personnel shall be trained annually to use an array of positive behavioral supports and interventions to:</p> <ul style="list-style-type: none"> <li>- Increase appropriate student behaviors;</li> <li>- Decrease inappropriate or dangerous student behaviors; and</li> <li>- Respond to dangerous behavior.</li> </ul> <p>b. This training may be delivered utilizing web-based applications.</p> <p>c. This training shall include:</p> <ul style="list-style-type: none"> <li>- Appropriate procedures for preventing the need for physical restraint and seclusion, including positive behavioral supports and interventions;</li> <li>- State administrative regulations and school district policies and procedures regarding physical restraint and seclusion;</li> <li>- Proper use of positive reinforcement;</li> <li>- The continuum of use for alternative behavioral interventions;</li> <li>- Crisis prevention;</li> <li>- De-escalation strategies for responding to inappropriate or dangerous behavior, including verbal de-escalation, and relationship building; and</li> <li>- Proper use of seclusion as established in Section 4 of this administrative regulation, including instruction on monitoring physical signs of distress and obtaining medical assistance if necessary.</li> </ul>	Yes
11.	<p>The LEA will provide all school personnel with annual written or electronic communication identifying core team members in the school setting who have been trained to implement physical restraint.</p>	Yes
12.	<p>The LEA is required to provide a core team of selected school personnel to respond to dangerous behavior and to implement physical restraint of students. The core team shall receive additional yearly training in the following areas:</p> <p>a. Appropriate procedures for preventing the use of physical restraint except as permitted by this administrative regulation;</p>	Yes

b.	A description and identification of dangerous behaviors that may indicate the need for physical restraint and methods for evaluating the risk of harm in individual situations, in order to determine whether the use of physical restraint is safe and warranted;
c.	Simulated experience of administering and receiving physical restraint, and instruction regarding the effect on the person physically restrained, including instruction on monitoring physical signs of distress and obtaining medical assistance;
d.	Instruction regarding documentation and notification requirements and investigation of injuries; and
e.	Demonstration by core team members of proficiency in the prevention and use of physical restraint
13.	13. The following data shall be reported by the LEA in the student information system (Infinite Campus) related to incidents of physical restraint and seclusion:
a.	Aggregate number of uses of physical restraint;
b.	Aggregate number of students placed in physical restraint;
c.	Aggregate number of uses of seclusion;
d.	Aggregate number of students placed in seclusion;
e.	Aggregate number of instances of substantial risk of death, extreme physical pain, protracted and obvious disfigurement or protracted loss or impairment of the function of a bodily member, organ, or mental faculty to students related to physical restraint and seclusion;
f.	Aggregate number of instances of substantial risk of death, extreme physical pain, protracted and obvious disfigurement or protracted loss or impairment of the function of a bodily member, organ, or mental faculty to school personnel related to physical restraint and seclusion; and
g.	Aggregate number of instances in which a school resource officer or other sworn law enforcement officer is involved in the physical restraint or seclusion of a student. (39 Ky.R. 678; 1207; 1400; eff. 2-1-2013.)

Yes

**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0****\* The LEA assures the that it will comply with the following provisions:**

1.	Districts and schools receiving Title I, Part A funds will comply with all requirements outlined in Title I, Part A of the Every Student Succeeds Act of 2015, unless a notice of the waiver of specific requirements has been issued by the Kentucky Department of Education.	<input type="checkbox"/> Yes
2.	Districts and schools receiving Title I, Part A funds will maintain records that support their compliance with Title I, Part A requirements and approved plans.	<input type="checkbox"/> Yes
3.	If selected, the district will submit to state-conducted Title I, Part A monitoring and will comply with all corrective actions that result of such monitoring.	<input type="checkbox"/> Yes
4.	Districts will comply with the following assurances as outlined within Title I, Part A, Section 1112 of the Every Student Succeeds Act of 2015, unless a notice of the waiver of specific requirements has been issued by the Kentucky Department of Education.	<input type="checkbox"/> Yes
The local educational agency will:		
<ul style="list-style-type: none"> <li>participate, if selected, in the State National Assessment of Educational Progress in 4th and 8th grade reading and mathematics.</li> </ul>		
<ul style="list-style-type: none"> <li>inform eligible schools and parents of schoolwide program authority and the ability of such schools to consolidate funds from Federal, State, and local sources;</li> </ul>		
<ul style="list-style-type: none"> <li>provide technical assistance and support to schoolwide programs;</li> </ul>		
<ul style="list-style-type: none"> <li>work in consultation with schools as they develop plans pursuant to section 1114 and assist schools with the implementation of such plans or undertake activities pursuant to section 1115 so that all students meet challenging State academic standards;</li> </ul>		
<ul style="list-style-type: none"> <li>fulfill such agency's school improvement responsibilities under section 1116;</li> </ul>		
<ul style="list-style-type: none"> <li>provide services to eligible children attending private elementary schools and secondary schools in accordance with section 1117, and timely and meaningful consultation with private school officials regarding such services;</li> </ul>		
<ul style="list-style-type: none"> <li>take into account the experience of model programs for the educationally disadvantaged, and the findings of relevant scientifically based research indicating that services may be most effective if focused on students in the earliest grades at schools that receive funds under this part;</li> </ul>		

<ul style="list-style-type: none"> <li>in the case of a local educational agency that chooses to use funds under this part to provide early childhood development services to low-income children below the age of compulsory school attendance, ensure that such services comply with the performance standards established in the regulations promulgated under the ESSA, which are coordinated with the regulations promulgated under the Head Start Act;</li> </ul>	
<ul style="list-style-type: none"> <li>work in consultation with schools as the schools develop and implement their plans or activities under sections 1118 and 1119;</li> </ul>	
<ul style="list-style-type: none"> <li>inform eligible schools of the local educational agency's authority to obtain waivers on the school's behalf under title IX and, if the State is an Ed-Flex Partnership State, to obtain waivers under the Education Flexibility Partnership Act of 1999;</li> </ul>	
<ul style="list-style-type: none"> <li>coordinate and collaborate, to the extent feasible and necessary as determined by the local educational agency, with the State educational agency and other agencies providing services to children, youth, and families with respect to a school in school improvement, corrective action, or restructuring under section 1116 if such a school requests assistance from the local educational agency in addressing major factors that have significantly affected student achievement at the school;</li> </ul>	
<ul style="list-style-type: none"> <li>ensure, through incentives for voluntary transfers, the provision of professional development, recruitment programs, or other effective strategies, that low-income students and minority students are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers;</li> </ul>	
<ul style="list-style-type: none"> <li>use the results of the student academic assessments required under section 1111(b)(3), and other measures or indicators available to the agency, to review annually the progress of each school served by the agency and receiving funds under this part to determine whether all of the schools are making the progress necessary to ensure that all students will meet the State's proficient level of achievement on the State academic assessments described in section 1111(b)(3).</li> </ul>	
<ul style="list-style-type: none"> <li>ensure that the results from the academic assessments required under section 1111(b)(3) will be provided to parents and teachers as soon as is practicably possible after the test is taken, in an understandable and uniform format and, to the extent practicable, provided in a language that the parents can understand.</li> </ul>	



**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0****\* The LEA assures the that it will comply with the following provisions:**

1.	Districts will not discriminate against children who are not legally admitted to the United States by denying them access to educational programs offered to children of U. S. citizens. Neither shall the district:	<table><tr><td>a.</td><td>Require students or parents to disclose or document their immigration status.</td></tr><tr><td>b.</td><td>Make inquiries of students or parents which may expose their undocumented status.</td></tr><tr><td>c.</td><td>Require social security numbers of all students, as it may expose the undocumented status of students or parents (Plyler v. Doe, 457 U.S. 202, (1982))</td></tr></table>	a.	Require students or parents to disclose or document their immigration status.	b.	Make inquiries of students or parents which may expose their undocumented status.	c.	Require social security numbers of all students, as it may expose the undocumented status of students or parents (Plyler v. Doe, 457 U.S. 202, (1982))	* N/A
a.	Require students or parents to disclose or document their immigration status.								
b.	Make inquiries of students or parents which may expose their undocumented status.								
c.	Require social security numbers of all students, as it may expose the undocumented status of students or parents (Plyler v. Doe, 457 U.S. 202, (1982))								
2.	Section 1304(b)(3) of the Every Student Succeeds Act states that the Kentucky Department of Education must promote interstate and intrastate coordination of migrant education services, including the transfer of pertinent school records, for migratory children. School districts must meet privacy requirements of FERPA as listed in General Assurances No. 27. In carrying out this requirement, the signed Certificate of Eligibility (COE), by the migrant child's parent or legal guardian will serve as a consensual written permission to share personally identifiable information from their migrant record with local educational agencies and migrant regional service centers and to transfer such information to appropriate education officials in other states having migrant programs. Regional migrant service centers will have oversight of district programs in their region.	<table><tr><td>a.</td><td>Districts and regional offices agree to comply with any and all requests for data, documentation, etc. made by the KDE in the manner in which it is requested (hard copy, electronic, etc.) within the timeline requested.</td></tr><tr><td>b.</td><td>Districts will comply with the written requirements of the state migrant regional service centers to ensure the accuracy of data and the transfer of migrant student records. Districts, educational cooperatives or public colleges and universities serving as a local operating agency or migrant regional service centers will maintain a written record (Certificate of Eligibility) of the basis on which each child was determined to be eligible.</td></tr><tr><td>c.</td><td>Districts and local operating agencies will supply the Kentucky Department of Education with all of the Migrant Student Information eXchange (MSIX) minimum data elements applicable to the child's age and grade within the timeframe established in 34 CFR 200.85 regardless of the type of school in which the child is enrolled (e.g. public, private, or home school), or whether a child is enrolled in any school.</td></tr></table>	a.	Districts and regional offices agree to comply with any and all requests for data, documentation, etc. made by the KDE in the manner in which it is requested (hard copy, electronic, etc.) within the timeline requested.	b.	Districts will comply with the written requirements of the state migrant regional service centers to ensure the accuracy of data and the transfer of migrant student records. Districts, educational cooperatives or public colleges and universities serving as a local operating agency or migrant regional service centers will maintain a written record (Certificate of Eligibility) of the basis on which each child was determined to be eligible.	c.	Districts and local operating agencies will supply the Kentucky Department of Education with all of the Migrant Student Information eXchange (MSIX) minimum data elements applicable to the child's age and grade within the timeframe established in 34 CFR 200.85 regardless of the type of school in which the child is enrolled (e.g. public, private, or home school), or whether a child is enrolled in any school.	* N/A
a.	Districts and regional offices agree to comply with any and all requests for data, documentation, etc. made by the KDE in the manner in which it is requested (hard copy, electronic, etc.) within the timeline requested.								
b.	Districts will comply with the written requirements of the state migrant regional service centers to ensure the accuracy of data and the transfer of migrant student records. Districts, educational cooperatives or public colleges and universities serving as a local operating agency or migrant regional service centers will maintain a written record (Certificate of Eligibility) of the basis on which each child was determined to be eligible.								
c.	Districts and local operating agencies will supply the Kentucky Department of Education with all of the Migrant Student Information eXchange (MSIX) minimum data elements applicable to the child's age and grade within the timeframe established in 34 CFR 200.85 regardless of the type of school in which the child is enrolled (e.g. public, private, or home school), or whether a child is enrolled in any school.								

	a.	For migratory children who are or were enrolled in private schools, the local operating agency meets its responsibility of this section for collecting MDEs applicable to the child's age and grade level by advising the parent of the migratory child, or the migratory child if the child is emancipated, of the necessity of requesting the child's records from the private school, and by facilitating the parent or emancipated child's request to the private school that it provide all necessary information from the child's school records—	
	i.	Directly to the parent or emancipated child, in which case the local operating agency must follow up directly with the parent or child; or	
	ii.	To the SEA, or a specific local operating agency, for forwarding to MSIX, in which case the SEA or local operating agency must follow up with the parent, emancipated child, or the private school to make sure that the records requested by the parent or emancipated child have been forwarded.	
	b.	For migratory children who are or were enrolled in home schools, the local operating agency meets its responsibility for collecting MDEs applicable to the child's age and grade level by requesting these records, either directly from the parent or emancipated child.	
d.		The local operating agency is required to use the Consolidated Student Record for all migratory children who have changed residence to a new school district within the State or in another State in order to facilitate school enrollment, grade and course placement, accrual of high school credits, and participation in the MEP.	
e.		The local operating agency is required to use reasonable and appropriate measures determined by the Kentucky Department of Education to ensure that all data submitted to MSIX are accurate and complete; and to respond promptly to any request by the US Department of Education for information needed to meet the Department's responsibility for the accuracy and completeness of data in MSIX.	
f.		The local operating agency is required to follow the procedures outlined in the Kentucky MSIX Policies and Procedures guidebook for correcting data as requested by parents, guardians, and migratory children, and other SEAs.	
3.		All districts are encouraged to use the Consolidated Student Record for all migratory children who have changed residence to a new school district within the State or in another State in order to facilitate school enrollment, grade and course placement, accrual of high school credits, and participation in the MEP. 34 CFR 200.85 (b)(B)(c)(2).	N/A
4.		Sections 1304 and 1306 of the Every Student Succeeds Act states that the Kentucky Department of Education shall identify and address the needs of migrant students through the appropriate coordination of local, state and federal funds. Districts will coordinate the migrant program with schoolwide projects and other programs within the district. Districts should identify all available resources for migrant students who are most academically at need.	N/A

5.	Section 1303 of the Every Student Succeeds Act states that the Kentucky Department of Education must provide additional services to migrant students during the summer or during intersession periods. Local operating agencies will provide a four-to-six week summer educational program with instructional services being provided at least 3 times per week with a minimum of 80 hours to migrant children who are most academically at need. 704 KAR 3:292, Section 3	N/A
6.	Section 1304 of the Every Student Succeeds Act states that districts will form and implement a Parent Advisory Council (PAC) and convene at least 3 times annually per 704 KAR 3:292, Section 3.	N/A
7.	Each local operating agency will fully participate in a system for the storage of data and the transfer of migrant student records.	N/A
8.	Each local operating agency should employ a recruiter and advocate ensuring the identification and recruitment of all eligible migrant children. It is highly recommended that these positions be full-time and bilingual.	N/A



**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0****\* The LEA assures the that it will comply with the following provisions:**

1.	Districts and schools receiving Title I, Part D, Subpart 2 funds will comply with all applicable requirements outlined in Sections 1421-1432 of the Every Student Succeeds Act of 2015. This includes submission of a program application to the state by prescribed deadlines.	<input type="checkbox"/> Yes
2.	Districts and schools receiving Title I, Part D, Subpart 2 funds will maintain records that support their compliance with applicable requirements and to support that they are adhering to their state-approved plans.	<input type="checkbox"/> Yes
3.	The district will submit to state-conducted Title I, Part D monitoring and will comply with all corrective actions/findings that result from such monitoring.	<input type="checkbox"/> Yes
4.	The programs and services provided under this grant will be used to address the needs set forth in the application and fiscal related information will be provided within the fiscal year timelines established for new, reapplying, and/or continuing programs.	<input type="checkbox"/> Yes
5.	The programs and services provided with federal funds under this grant will be operated so as not to discriminate on the basis of age, gender, race, national origin, ancestry, religion, creed, pregnancy, marital or parental status, sexual orientation, or physical, mental, emotional, or learning disabilities.	<input type="checkbox"/> Yes
6.	Administration of the program, activities, and services covered by this application will be in accordance with all applicable state and federal statutes, regulations, program plans, and the approved application.	<input type="checkbox"/> Yes
7.	The activities and programs that will be performed under this grant will be used to supplement services and not supplant funds from non-federal sources.	<input type="checkbox"/> Yes
8.	The district will require the entity and its principals involved in any subtier covered transaction paid through federal funds, that requires such certification, to ensure it/they are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by a federal department or agency. {EDGAR-Part 85}	<input type="checkbox"/> Yes
9.	The local educational agency (LEA) will evaluate its program periodically to assess its progress toward achieving its goals and objectives and use its evaluation results to refine, improve, and strengthen its program and to refine its goals and objectives as appropriate.	<input type="checkbox"/> Yes
10.	The LEA will submit to the department such information, and at such intervals, that the department requires to complete state and/or federal reports.	<input type="checkbox"/> Yes
11.	The school district will cooperate in carrying out any evaluation of this program conducted by or for the state education agency, the secretary, or other federal officials.	<input type="checkbox"/> Yes

\*

12.	The school district will comply with civil rights and nondiscrimination requirement provisions and equal opportunities to participate for all eligible students, teachers, and other program beneficiaries.	<input type="text" value="Yes"/>
13.	The school district will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, federal funds received and distributed under this program.	<input type="text" value="Yes"/>
14.	The school district will (a) make reports to the Kentucky Department of Education (KDE) and the U.S. Secretary of Education as may be necessary to enable the state and federal departments to perform their duties under this program; and (b) maintain records, provide information, and afford access to the records, as the KDE or the U.S. Secretary of Education may find necessary to carry out their duties.	<input type="text" value="Yes"/>
15.	Each agency receiving funds under this grant shall use these funds only to supplement, and not to supplant, state and local funds that, in the absence of such funds, would otherwise be spent for activities under this section.	<input type="text" value="Yes"/>
16.	The applicant will file financial reports and claims for reimbursement in accordance with procedures prescribed by the Kentucky Department of Education.	<input type="text" value="Yes"/>
17.	No board or staff member of an LEA will participate in, or make recommendations with respect to, an administrative decision regarding a program or project if such decision can be expected to result in any benefit or remuneration, such as a royalty, commission, contingent fee, brokerage fee, consultant fee, or other benefit to him or her or any member of his/her immediate family.	<input type="text" value="N/A"/>
18.	The school district will adopt and use proper methods of administering such program, including (a) the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program; or (b) the correction of deficiencies in program operations that are identified through audits, monitoring, or evaluation.	<input type="text" value="Yes"/>
19.	The school district will administer such funds and property to the extent required by the authorizing statutes.	<input type="text" value="Yes"/>
20.	Where feasible, ensure educational programs in juvenile facilities are coordinated with the student's home school, particularly with respect to special education students with an individualized education program.	<input type="text" value="Yes"/>
21.	Notify the local school if a youth is identified as in need of special education services while in the facility.	<input type="text" value="Yes"/>
22.	Where feasible, provide transition assistance to help the youth stay in school, including coordination of services for counseling, assistance, in accessing drug and alcohol abuse prevention programs, tutoring, and family counseling.	<input type="text" value="Yes"/>
23.	Provide support programs which encourage youth who have dropped out to re-enter school once their term has been completed or provide such youth with the skills necessary for such youth to gain employment or seek a high school diploma or its recognized equivalent.	<input type="text" value="N/A"/>
24.	Work to ensure such facilities are staffed with teachers and other qualified staff who are trained to work with children with disabilities and other students with special needs taking into consideration the unique needs of such children and students.	<input type="text" value="Yes"/>

25.	Use, to the extent possible, technology to assist in coordinating educational programs between the juvenile facility and the community school.	<input type="checkbox"/>	Yes
26.	Where feasible, involve parents in efforts to improve the educational achievement of their children and prevent the further involvement of such children in delinquent activities.	<input type="checkbox"/>	Yes
27.	Coordinate funds received under this program with other local, state, and federal funds available to provide services to participating youths, such as funds under the Job Training Partnership Act, and vocational education funds.	<input type="checkbox"/>	Yes
28.	Coordinate programs operated under this subpart with activities funded under the Juvenile Justice and Delinquency Prevention Act of 1974 and other comparable programs, if applicable.	<input type="checkbox"/>	Yes
29.	If appropriate, work with local businesses to develop training and mentoring programs for participating youth.	<input type="checkbox"/>	Yes

**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0****\*Districts receiving ESSA Title II, Part A funds shall:**

1.	Submit an application to the Kentucky Department of Education (KDE) at such time, in such manner, and containing such information as required;	*	<input type="text" value="Yes"/>
2.	Ensure activities carried out under this program are in accordance with the purpose of Title II as stated in Section 2001 of the ESSA, which is to:	*	<input type="text" value="Yes"/>
	a. Increase student achievement consistent with the challenging State academic standards;		
	b. Improve the quality and effectiveness of teachers, principals, and other school leaders; and		
	c. Increase the number of teachers, principals, and other school leaders who are effective in improving student academic achievement in schools; and		
	d. Provide low-income and minority students greater access to effective teachers, principals, and other school leaders;		
3.	Comply with all applicable requirements outlined in Sections 2102-2104 of the ESSA or its successor;	*	<input type="text" value="Yes"/>
4.	Comply with section 8501 of the ESSA regarding the participation by private school children and teachers;	*	<input type="text" value="Yes"/>
5.	Coordinate professional learning activities authorized under this part with professional learning activities provided through other Federal, State, and local programs;	*	<input type="text" value="Yes"/>
6.	Engage shareholders in the following ways:	*	<input type="text" value="Yes"/>
	a. Meaningfully consult with teachers, principals, other school leaders, paraprofessionals (including organizations representing such individuals), specialized instructional support personnel, charter school leaders (in a local educational agency that has charter schools), parents, community partners, and other organizations or partners with relevant and demonstrated expertise in programs and activities designed to meet the purpose of this title;		
	b. Seek advice from the individuals and organizations described in the bullet above regarding how best to improve the local educational agency's activities to meet the purpose of this title; and		
	c. Coordinate the local educational agency's activities under this part with other related strategies, programs, and activities being conducted in the community;		
7.	Use Title II, Part A funds to develop, implement, and evaluate the comprehensive programs and activities carried out under this program;	*	<input type="text" value="Yes"/>
		*	

8.	Ensure that if funds are used for class size reduction, classes will be reduced to a level that is evidence based, to the extent the State (in consultation with local educational agencies in the State) determines that such evidence is reasonably available, to improve student achievement through the recruiting and hiring of additional effective teachers;	<input type="text" value="Yes"/>
9.	Ensure the activities carried out under Title II, Part A address the learning needs of all students, including children with disabilities, English learners, and gifted and talented students.	<input type="text" value="Yes"/>



**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0****\* The LEA assures the that it will comply with the following provisions:**

1.	The eligible entity (LEA/school district/consortium) assures that it has developed a district plan for educating all English Learners (EL) students within its jurisdiction and submitted the plan and budget to KDE for approval each year it receives Title III funds. It also assures that a copy of the district EL plan will be provided to all schools receiving Title III funds and that the plan and its contents will be made available to EL families and the public in compliance with open records laws.	<input type="checkbox"/> Yes
2.	The eligible entity (LEA/school district/consortium) assures that it will provide equal educational opportunities to all EL and immigrant students and uphold such rights regardless of citizenship or nationality status, as provided under Titles IV and VI of the Civil Rights Act of 1964, the Equal Educational Opportunity Act of 1974, Sec. 204(f), and as affirmed in the Supreme Court ruling in Plyler v. Doe, (1982), and any other civil rights guaranteed by federal law.	<input type="checkbox"/> Yes
3.	The eligible entity (LEA/school district/consortium) assures that it will expend all Title III funds to improve the education of EL children by assisting the children to speak, read, write and comprehend the English language and to meet challenging state content and performance standards.	<input type="checkbox"/> Yes
4.	The eligible entity (LEA/school district/consortium) with substantial increases in immigrant children and youth students assures that it will use Title III immigrant funds in a manner consistent with activities under ESEA Sec.3114 (d) of Title III.	<input type="checkbox"/> Yes
5.	The eligible entity (LEA/school district/consortium) assures that its proposed EL plan is based on effective approaches and methodologies for teaching EL students.	<input type="checkbox"/> Yes
6.	The eligible entity (LEA/school district/consortium) assures that its proposed EL plan describes how language instruction programs will ensure that EL students develop English proficiency.	<input type="checkbox"/> Yes
7.	The eligible entity (LEA/school district/consortium) assures that all teachers in its EL programs are fluent in English and any other language used for instruction, including written and oral communication skills.	<input type="checkbox"/> Yes
8.	The eligible entity (LEA/school district/consortium) assures that it will use Title III funds in ways that will build district and school capacity to continue to offer effective language instruction educational programs for EL students. This includes allocating Title III funds for effective professional development.	<input type="checkbox"/> Yes
9.	The eligible entity (LEA/school district/consortium) assures that its EL and immigrant programs, strategies and funding allocations are aligned and integrated with the Comprehensive District Improvement Plan (CDIP) and Comprehensive School Improvement Plans (CSIP).	<input type="checkbox"/> Yes
		*

10.	The eligible entity (LEA/school district/consortium) assures that a Program Services Plan (PSP) will be developed for each EL student in the district. The Program Services Plan will, at a minimum, include all essential elements required by ESEA Section 1112(e)(3) and Kentucky's Regulations on Inclusion of Special Populations in State Assessment and Accountability (703 KAR 5:070).	<input type="checkbox"/> Yes
11.	The eligible entity (LEA/school district/consortium) assures that all EL students enrolled on the first day of the Kentucky State-Required Assessment testing window shall be assessed in all parts of the state-required assessments and their scores shall be included in accountability calculations consistent with state law, unless the students are in their first year of enrollment in a United States (U.S.) school.	<input type="checkbox"/> Yes
12.	The eligible entity (LEA/school district/consortium) assures that parents/legal guardians of all EL students in the district will be notified within 30 calendar days after the beginning of the school year of a) the reason for their child's identification as EL, b) the child's level of English proficiency, c) the child's program instructional services, d) the specific exit requirements for the program, and e) parental rights to opt out of services or to seek alternative services as outlined in ESEA Section 1112(e)(3) and in the case of a child with a disability, how such program meets the objectives of the individualized education program of the child, as described in section 614(d) of the Individuals with Disabilities Education Act. For a child who has not been identified for participation in a language instruction education program prior to the beginning of the school year, the eligible entity (LEA/school district/consortium) assures that it will carry out subsections (a) through (e) within two (2) weeks of the child's being placed in such a program.	<input type="checkbox"/> Yes
13.	The eligible entity (LEA/school district/consortium) assures that it will implement an effective means of outreach to promote parent, family, and community engagement activities for EL and immigrant students as outlined in ESEA Section 3115(c)(3).	<input type="checkbox"/> Yes
14.	The eligible entity (LEA/school district/consortium) assures that it will determine primary or home languages of EL children through the use of a home language survey administered to all students enrolled in the district as a first screening process to identify students as English learners (703 KAR 5:070).	<input type="checkbox"/> Yes
15.	The eligible entity (LEA/school district/consortium) assures that it will submit to the Kentucky Department of Education all demographic and programmatic information, including the requirements of ESEA Sec. 3121 of Title III, pertinent to the implementation of the Title III program and the provision of services to EL and immigrant students.	<input type="checkbox"/> Yes
16.	The eligible entity (LEA/school district/consortium) assures that it developed its proposed EL and immigrant plans in consultation with teachers, school administrators, parents, researchers, and if appropriate, with education-related community groups and nonprofit organizations, and institutions of higher education.	<input type="checkbox"/> Yes
17.	The eligible entity (LEA/school district/consortium) assures that it has consulted with non-public schools within its area of service in the development of the district EL plan, and that it will administer and provide on an equitable basis educational services to EL students in non-public schools through a public agency or a contractual entity independent of the non-public schools or religious organizations.	<input type="checkbox"/> Yes
18.	The eligible entity (LEA/school district/consortium) assures that all Title III funds will supplement, but in no case supplant, federal, state and local public funds for programs for EL and immigrant students as set forth in Sec. 3115 (g) of Title III.	<input type="checkbox"/> Yes

19. The eligible entity (LEA/school district/consortium) assures that at the end of the fiscal year it will submit to the KDE Title III Program an Annual Performance Report (APR) evaluating the EL and immigrant plans to include a description of programs and activities and of the progress made by EL and immigrant students towards attaining English language proficiency and meeting state academic achievement standards as set forth in Sec. 3121 of Title III.

Yes



**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0****\* The LEA assures the that it will comply with the following provisions:**

1.	Rural-Low Income Funds will be used to support local education reform efforts consistent with statewide education reform efforts to:	* <input type="text" value="N/A"/>
	a. Provide funding to implement promising education reform programs and school improvement programs based on scientifically-based research;	
	b. Provide a continuing source of innovative and educational improvement;	
	c. Meet the educational needs of all students; and	
	d. Develop and implement education programs to improve student achievement and teacher performance.	
2.	Rural-Low Income Funds will be used to	* <input type="text" value="N/A"/>
	a. Provide for research-based professional development to address an identified need at the school(s) or district;	
	b. To support parent involvement and engagement activities at the school(s) or district; and/or	
	c. To support activities authorized under Title I, Part A, Title IV, Part A and Title III, Part A.	
	d. Title II, Part A: To support improving teacher quality state grants.	
	e. Title IV, Part A: Student support and academic enrichment.	
3.	Rural-Low Income Funds will be used to address priority needs identified as part of the school(s) or district Needs Assessment. Funds will be used first to address needs in identified Focus or Priority School(s) or at the district level if the district has been identified as a Focus or Priority District.	* <input type="text" value="N/A"/>

**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0****\* The LEA assures the that it will comply with the following provisions:**

1.	The local school district will adopt policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless.	* <input type="checkbox"/> Yes
2.	The local school district will designate an appropriate staff person, who may also be a coordinator for other Federal programs, as a local educational agency liaison for homeless children and youths.	* <input type="checkbox"/> Yes
3.	The school district will adopt policies and practices to ensure that transportation is provided at the request of the parent or guardian (or in the case of an unaccompanied youth, the liaison), to and from the school of origin, in accordance with the following as applicable:	* <input type="checkbox"/> Yes
4.	If the homeless child or youth continues to live in the area served by the local educational agency in which the school of origin is located, the child's or youth's transportation to and from the school of origin shall be provided or arranged by the local educational agency in which the school of origin is located.	* <input type="checkbox"/> Yes

**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0**

**\* The LEA assures the that it will comply with the following provisions:**

1.	The local school district (eligible recipient) shall submit a local application in accordance with requirements established by the state agency. The local application shall describe how the career and technical education programs required under section 135 (b) will be carried out with funds received under this title. The LEA shall:
a.	Carry out career and technical education activities with respect to meeting state and local adjusted levels of performance established under section 113.
b.	Offer the appropriate courses of not less than one of the career and technical programs of study described in section 122 (c) (1) (A).
c.	Improve the academic and technical skills of students participating in career and technical education programs by strengthening the academic and career and technical education components of such programs through the integration of coherent and rigorous content aligned with challenging academic standards and relevant career and technical education programs to ensure learning in the core academic subjects (as defined by ESEA) and career and technical education subjects.
d.	Provide students with strong experience in, and understanding of, all aspects of an industry.
e.	Ensure that students who participate in such career and technical education programs are taught to the same coherent and rigorous content aligned with challenging academic standards as are taught to all other students.
f.	Provide comprehensive professional development (including initial teacher preparation) for career and technical education, academic, guidance, and administrative personnel that promotes the integration of coherent and rigorous content aligned with challenging academic standards and relevant career and technical education (including curriculum development).
g.	Involve parents, students, academic and career and technical education teachers, faculty, administrators, career guidance and academic counselors, representatives of business and industry, labor organizations, representatives of special populations and other interested individuals in the development, implementation, and evaluation of career and technical education programs assisted under this title. Maintain documentation on how such individuals and entities are effectively informed about, and assisted in understanding the requirements of this title, including career and technical programs of study.
h.	Provide a career and technical education program that is of such size, scope, and quality to bring about improvement in the quality of career and technical education programs.
i.	Implement a process to evaluate and continuously improve the performance of career and technical education programs.

j.	Review career and technical education programs, and identify and adopt strategies to overcome barriers that result in lowering rates of access to or lowering success in the programs, for special populations; provide programs that are designed to enable the special populations to meet the local adjusted levels of performance; and provide activities to prepare special populations, including single parents and displaced homemakers, for high skill, high wage, or high demand occupations that will lead to self-sufficiency.	
2.	Individuals who are members of special populations will not be discriminated against on the basis of their status as members of special populations. (Section 134 (b) (9)).	<input type="checkbox"/> Yes
3.	Funds will be used to promote preparation for non-traditional fields.	<input type="checkbox"/> Yes
4.	Career guidance and academic counseling will be provided to career and technical education students, including linkages to future education and training opportunities.	<input type="checkbox"/> Yes
5.	Address the recruitment and retention of career and technical education teachers, faculty, and career guidance and academic counselors, including individuals in groups underrepresented in the teacher profession and the transition to teaching from business and industry.	<input type="checkbox"/> Yes
6.	Master schedule forms will be submitted for all CTE programs at each high school and middle school that receives Perkins funds.	<input type="checkbox"/> Yes
7.	Accurate data will be entered into the Technical Education Database System (TEDS) for the previous school year.	<input type="checkbox"/> Yes
8.	The local school district shall follow guidelines for Levels of Consequences for Perkins Accountability based on Perkins Performance Indicators as notified by KDE. The district must use a specified percentage of Perkins funds to address the areas of deficiency.	<input type="checkbox"/> Yes
9.	No more than 5 percent of the funds are used for administrative costs associated with the administration of activities assisted under this section.	<input type="checkbox"/> Yes
10.	In any academic year that an eligible recipient does not expend all of the amounts the eligible recipient is allocated for such year under section 131 or 132, such eligible recipient shall return any unexpended amounts to the eligible agency.	<input type="checkbox"/> Yes
11.	Eligible recipients shall not receive an allocation under Section 131 (a) unless the initial amount allocated is greater than \$15,000. Those whose allocation is not greater than \$15,000 may apply for a waiver or form a consortium.	<input type="checkbox"/> Yes
12.	The local district shall not bar students attending private, religious, or home schools from participation in programs or services under this Act (Section 313).	<input type="checkbox"/> Yes
13.	No funds made available under the Carl D. Perkins Career and Technical Education Act of 2006 shall be used to require any secondary school student to choose or pursue a special career path or major OR to mandate that any individual participate in a career and technical education program, including a career and technical education program that requires the attainment of a federally funded skill level, standards, or certificate of mastery. (Section 314)	<input type="checkbox"/> Yes
14.	No funds received under this Act may be used to provide career and technical programs to students prior to the seventh grade, except that such students may use equipment and facilities purchased (Section 135).	<input type="checkbox"/> Yes

15. Funds are used according to the requirements identified in Title I, Part C, Section 135 (Documentation of nine required uses of funds).

Yes

**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0**

**\* The LEA assures the that it will comply with the following provisions:**

1.	The expenditures of IDEA-B funds for services and goods are made exclusively for the benefit of children who meet the definitions and eligibility criteria for programs for exceptional children as found in 707 KAR Chapter 1.	* <input type="checkbox"/> Yes
2.	Special education and related services are provided in a manner consistent with policies and procedures required by the Individuals with Disabilities Education Act (IDEA) Part B. These policies and procedures address: free and appropriate public education, child identification, due process, evaluation, eligibility, individual education programs, placement in least restrictive environment, delivery of services, confidentiality, non-public schools, comprehensive system of personnel development, and IDEA-B funds.	* <input type="checkbox"/> Yes
3.	A goal of full educational opportunity has been established for all children with individual education programs, aged three (3) to twenty-one (21).	* <input type="checkbox"/> Yes

**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0****\* The LEA assures the that it will comply with the following provisions:**

1.	The school district will comply with the following nondiscrimination statutes and regulations, any other related regulations, and any FNS and USDA nondiscrimination directives:		
	i.	Title VI of the Civil Rights Act of 1964 (42 U.S.C. 200d et seq.), USDA regulations at 7 CFR Part 15, Nondiscrimination, and Department of Justice regulations at 28 CFR Part 42, Nondiscrimination; Equal Employment Opportunity; Policies and Procedures;	
	ii.	Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.) and USDA regulations at 7 CFR Part 15a, Education Programs or Activities Receiving or Benefitting from Federal Financial Assistance;	
	iii.	Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), USDA regulations at 7 CFR Part 15b, Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving Federal Financial Assistance, and Department of Justice regulations at 28 CFR Part 41, Implementation of Executive Order 12250, Nondiscrimination On The Basis of Handicap In Federally Assisted Programs; and	
	iv.	The Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.),	
2.	The school district assures that it will immediately take any measures necessary to effectuate the requirements in the laws, regulations, and directives. The State agency gives this assurance in consideration of and for the purpose of obtaining the funds and commodities provided under this agreement.		



**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0****\* The LEA assures the that it will comply with the following provisions:**

1.	The local school district makes preschool program services available to all three- and four-year-old children with disabilities and at-risk four-year-old children in a manner consistent with KRS 157.3175.	<input type="checkbox"/> Yes
2.	The district has a current, signed agreement with the local Head Start program to maximize Head Start funds to serve as many eligible four-year-old children as possible, with certification from the Head Start director that the Head Start program is fully utilized.	<input type="checkbox"/> Yes
3.	When the district contracts with an outside agency for preschool placements, the contractor has been approved by the Kentucky Department of Education for these purposes and the contracted services meet all state and federal education requirements.	<input type="checkbox"/> Yes
4.	All preschool education programs operated by or located on school grounds meet state education facility requirements for preschool programs. All materials and equipment used by these programs are appropriate for young children. Test sheets, workbooks and ditto sheets shall not be used (704 KAR 3:410).	<input type="checkbox"/> Yes
5.	All children enrolled in preschool education programs that operate at least half-day are offered a meal while in the program (breakfast and/or lunch).	<input type="checkbox"/> Yes
6.	All instructional staff for preschool education programs meets qualification standards and professional development requirements for preschool, as specified by law.	<input type="checkbox"/> Yes
7.	The district has a written plan (policies and procedures) for the operation of the preschool program that addresses: recruitment of children; educational programming and related services; developmentally appropriate experiences in cognitive, communication, social, physical, and emotional development as well as creative expression; a curriculum which is relevant and reflective of the needs of the population served, in which a variety of skills are integrated into activities targeted toward the interests of children (704 KAR 3:410); parent outreach and active involvement; coordination of health and social services; coordination with the primary program; and an evaluation plan.	<input type="checkbox"/> Yes
8.	At least annually, parents, staff and other professionals shall be involved in evaluating the effectiveness of the preschool program in meeting the needs of participating children.	<input type="checkbox"/> Yes
9.	A formula is used to allocate preschool funds to school districts. Amounts are based on the average number of children served on December 1 and March 1 of the previous academic year. The sum of this average is multiplied by per-child rates approved by the Kentucky Board of Education for the new school year. There is a standard "per-child" rate for three categories of enrollment: speech, developmental delay, and income eligible children. There is a weighted category for children with severe/multiple disabilities. While funds are allocated to districts based on per-child rates, districts may use funds to address the needs of the entire preschool program. Districts may distribute funds across the program as long as the dollars benefit preschool students.	<input type="checkbox"/> Yes

\*



10. The district ensures appropriate implementation of the Child Find process, delivering appropriate, relevant, research-based instruction and intervention services (Kentucky System of Intervention or KSI) prior to or as a part of the special education referral process.

Yes

**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0****\* The LEA assures the that it will comply with the following provisions:**

1.	The district certifies that each teacher participates in well-designed professional learning aligned to the Professional Learning Standards and that instructional improvement and training needs of staff are addressed in accordance with the goals in KRS 158.6451.	* <input type="checkbox"/> Yes
2.	Schools and districts align professional learning to their school or district improvement plans as implemented under KRS 158.070.	* <input type="checkbox"/> Yes
3.	The district certifies that all persons affected by the professional learning plan are represented or included on the school and district planning teams.	* <input type="checkbox"/> Yes
4.	The district certifies that the local professional development coordinator is qualified for that position and fulfills the qualifications and duties as specified in Section 5 of 704 KAR 3:035.	* <input type="checkbox"/> Yes
5.	Professional development funds are expended and accounted for as required in 704 KAR 3:035 and funds are used for needs identified in the school and district planning process.	* <input type="checkbox"/> Yes

**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0****\* The LEA assures the that it will comply with the following provisions:**

- |    |  |                              |
|----|--|------------------------------|
| 1. | The district certifies that the textbook/instructional materials purchasing plans for all schools serving grades P-8 have been approved by the appropriate school councils and the local board of education and are on file in the district office. The plans address the requirements as stated in KRS 156.439 and 704 KAR 3:455. | <input type="checkbox"/> Yes |
| 2. | The district certifies that an annual report and summary of expenditures for textbooks and instructional materials is available on the district's MUNIS report. The annual report addresses the requirements as stated in KRS 156.439 and 704 KAR 3:455.   | <input type="checkbox"/> Yes |

Gifted And Talented Assurances

**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0**

**\* The LEA assures the that it will comply with the following provisions:**

1.	The local school district has in operation and available for public inspection local board approved policies and procedures which address each requirement in 704 KAR 3:285 (Sections 1-10), the administrative regulation for programs for the gifted and talented, and are consistent with KRS 157.200, 157.224, 157.230 and 704 KAR 3:440.	<input type="checkbox"/> Yes
2.	The local school district adheres to the definitions in Section 1 of 704 KAR 3:285 for primary through grade twelve (12).	<input type="checkbox"/> Yes
3.	The local school district's policies and procedures are consistent with the requirements of 704 KAR 3:285, Section 3, as they relate to the identification and diagnosis of gifted characteristics, behaviors and talent, and determination of eligibility for services. The local school district has implemented its policies and procedures so that identification and determination of eligibility for services includes a combination of informal measures, formal measures, and objective-based eligibility criteria. Identification and determination of eligibility is based on students' individual needs, interests and abilities. The local school district provides a system for diagnostic screening and identification of strengths, gifted behaviors and talents which provides equal access for racial and ethnic minorities, disadvantaged children, and children with disabilities. Once a student is informally selected and placed in the talent pool, the local school district does not use a single assessment instrument as the basis for denying services to said student.	<input type="checkbox"/> Yes
4.	The local school district's policies and procedures are consistent with the requirements of 704 KAR 3:285, Section 5. The local school district conducts an annual program evaluation which addresses: (a) overall student progress; (b) student, parent, and faculty attitudes toward the program; (c) community involvement; (d) cost effectiveness; (e) the incorporation of gifted education into the regular school program; (f) overall quality of instruction and program personnel credentials; and (g) future program directions and modifications. The local school district has ensured that school personnel report to a parent or guardian the progress of her/his child related to the gifted and talented student services plan at least once each semester.	<input type="checkbox"/> Yes
5.	The local school district provides articulated primary through grade twelve (12) multiple service delivery options consistent with the requirements of 704 KAR 3:285, Section 6. No single service option exists alone, district wide, at a grade level. With the exception of an academic competition or optional extracurricular offering, services are provided during the regular school hours.	<input type="checkbox"/> Yes
6.	Consistent with 704 KAR 3:285, the local school district provides a comprehensive framework or course of study for children and youth, primary through grade twelve (12), who are diagnosed as possessing gifted characteristics, behaviors and talent based on the district or school's curricula required to meet the goals established in KRS 158.6451. Each school has differentiated, replaced, supplemented, or modified curricula to facilitate high level attainment of the learning goals established in KRS 158.6451 and assists students identified as gifted and talented to further develop their individual interests, needs, and abilities (704 KAR 3:285 Section 7).	<input type="checkbox"/> Yes

\*

7.	Consistent with the provisions of 704 KAR 3:285, Section 8, the local school district has ensured that direct services to students identified as demonstrating gifted and talented behaviors and characteristics are provided by professionally qualified and certified personnel as required by the Education Professional Standards Board.	<input type="checkbox"/> Yes
8.	State funds for gifted education are used specifically for direct services to students who are gifted and talented. Direct services to identified students are provided by professionally qualified and certified personnel as required by the Education Professional Standards Board and 704 KAR 3:285, Section 8. Seventy-five (75) percent of the district's gifted education allocation is used to employ properly certified personnel to provide direct instructional services (704 KAR 3:285 Section 9).	<input type="checkbox"/> Yes
9.	The district has designated a gifted education coordinator to oversee the district gifted education operation, serve as liaison between the district and the state, ensure internal compliance with state statutes and administrative regulations, administer and revise the gifted education program budget, and submit to the Kentucky Department of Education for approval as an amendment any local district budget decision change causing a major or significant adjustment, thereby, impacting state funds for gifted education after the annual submission of the local district education plan (704 KAR 3:285 Section 9).	<input type="checkbox"/> Yes
10.	Consistent with the requirements of 704 KAR 3:285, the local school district employs properly certified personnel to administer and teach in the program, annually submits the local district gifted education year-end report, annually submits the summative evaluation of the program and student progress, and otherwise complies with 704 KAR 3:285.	<input type="checkbox"/> Yes
11.	Consistent with 704 KAR 3:285, Section 10, the local school district has established a district wide grievance procedure through which a parent, guardian or student may resolve a concern regarding the appropriate and adequate provision of talent pool services or services addressed in a formally identified student's gifted and talented student services plan.	<input type="checkbox"/> Yes

**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0**

**\* The LEA assures the that it will comply with the following provisions:**

1.	The local school board and the district have approved and disseminated procedures whereby pupils who have a greater need as determined by the eligibility criteria as stated in KRS 158.070 and 704 KAR 3:390 shall be referred and selected first to receive extended school services. The district further ensures that students who have greater academic need as stated in KRS 158.070 and 704 KAR 3:390 are not excluded from referral or selection for extended school services due to the inability of the parent or student to provide transportation to or from the school or site of extended school services programs.	<input type="checkbox"/> Yes							
2.	The school informs parents or guardians of extended school services as follows: <table> <tr> <td>a.</td><td>A general notification which describes the nature of the services to be offered including the opportunities for maintenance of performance, prevention of failure and reduction of academic deficiencies;</td><td rowspan="3"><input type="checkbox"/> Yes</td></tr> <tr> <td>b.</td><td>A specific notification of their child's eligibility to receive extended school services; and</td></tr> <tr> <td>c.</td><td>Written procedures for parents or guardians to request reconsideration of their children's identification or lack of identification of eligibility for extended school services.</td></tr> </table>	a.	A general notification which describes the nature of the services to be offered including the opportunities for maintenance of performance, prevention of failure and reduction of academic deficiencies;	<input type="checkbox"/> Yes	b.	A specific notification of their child's eligibility to receive extended school services; and	c.	Written procedures for parents or guardians to request reconsideration of their children's identification or lack of identification of eligibility for extended school services.	
a.	A general notification which describes the nature of the services to be offered including the opportunities for maintenance of performance, prevention of failure and reduction of academic deficiencies;	<input type="checkbox"/> Yes							
b.	A specific notification of their child's eligibility to receive extended school services; and								
c.	Written procedures for parents or guardians to request reconsideration of their children's identification or lack of identification of eligibility for extended school services.								
3.	(If applicable) The most current policy developed by the local school board that mandates attendance for any student(s) to Extended School Services is on file at the offices of Extended School Services, Kentucky Department of Education.	<input type="checkbox"/> N/A							
4.	Accurate time logs are maintained for personnel receiving salary from Extended School Services. Such salary is for direct services to the Extended School Services program. No ESS staff member is paid more than his/her actual hourly rate for a comparable position in the regular program.	<input type="checkbox"/> Yes							
5.	The district has written criteria for the selection of ESS staff (certified and classified). ESS teachers and other ESS staff are first employed based on having the specific expertise to meet the needs of the students being served. All other criteria for employment are both fair and equitable to applicants.	<input type="checkbox"/> Yes							
6.	Accurate records are maintained for student attendance to Extended School Services and of student progress toward individual goals.	<input type="checkbox"/> Yes							
7.	Students not enrolled in ESS are allowed to utilize district provided transportation through ESS funds only to the extent that it does not increase the cost of such transportation to ESS.	<input type="checkbox"/> Yes							
8.	Student data related to ESS services, either daytime or out of school, must be recorded in the "Intervention Tab" to the Kentucky Department of Education no later than June 30th of each school year for services offered during the school year itself, and September 30th for ESS Summer School offerings. This data must include but is not limited to: <table> <tr> <td>a.</td><td>Number of students receiving extended school services;</td><td><input type="checkbox"/> Yes</td></tr> </table>	a.	Number of students receiving extended school services;	<input type="checkbox"/> Yes					
a.	Number of students receiving extended school services;	<input type="checkbox"/> Yes							

b.	Content areas where services received	
c.	Hours of service provided;	
d.	Demographic data for students receiving extended school services; and	
e.	Student improvement as a result of extended school services.	
9. State funds for ESS are used specifically for direct services to students who are eligible for ESS services as defined in KRS 158.070 and 704 KAR 3:390 Section 3. All ESS funds are subject to rules and regulations outline in 704 KAR 3:390 Section 4.		N/A



**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0**

**\* The KETS program requires that districts complete and submit an updated technology plan on a yearly basis. Successful technology plans align the criteria in these ten assurances with the overall education improvement objectives. It is critical that technology planning not be viewed or treated as a separate exercise dealing primarily with hardware and telecommunications. There must be strong connections between the foundational components of the information technology and the professional development, curriculum resources; and effective uses by teachers, students, and school leaders.**

1.	The local school district establishes clear goals and a realistic strategy for using telecommunications and information technology to improve education.	<input type="checkbox"/> Yes
2.	The local board of education agrees to conform to the guidelines for filtering, content management, caching, and auditing technologies regarding student and staff Internet access as provided in the Master Plan for Education Technology, including the implementation and maintenance of approved filtering and caching technology in the district for all students, teachers and administrators. The local school district agrees to adopt an acceptable use policy (AUP) in accordance with the guidelines for acceptable use policies as provided in the Master Plan for Education Technology. This AUP includes addressing the nine elements of digital citizenship as identified by the International Society for Technology in Education for all students, teachers and administrators. The AUP contains language compliant with the Children's Internet Protection Act (CIPA) which will prohibit access to objectionable materials, including sexually explicit materials, and shall include, but not be limited to, parental consent for student Internet use, teacher supervision of student computer use, auditing procedures to determine whether education technology is being used for the purpose of accessing sexually explicit or other objectionable material, and provide for the educating of minors about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms, cyberbullying awareness, and response. The local school district acknowledges that these protections apply to all district owned devices and/or district-provided access to the network/internet without regard to the location of students, devices, or point of access.	<input type="checkbox"/> Yes
3.	The acceptable use policy also contains provisions that prohibit students, faculty, staff and others with network access from using district resources to establish Internet email accounts through third party providers or any other non-standard electronic mail. KRS 156.160, 156.675; 701 KAR 5:120.	<input type="checkbox"/> Yes
4.	Districts are required by state regulation 701 KAR 5:110 to procure only those technologies that meet KETS technical, product and design standards, if a technical, product or design standard for that category has been established, regardless of source of funds as set forth in the Master Plan for Education Technology.	<input type="checkbox"/> Yes
5.	The local school district has a professional development strategy to ensure that all students, teachers, and administrators know how to use current and new technologies to support educational goals.	<input type="checkbox"/> Yes
6.	The local school district assesses the telecommunication services, hardware, software, and other services that will be needed to support education.	<input type="checkbox"/> Yes
		*

7.	The local board provides for sufficient funds to acquire and support the elements of technology: hardware, software, professional development, and other services that will be needed to implement the strategy.	<input type="checkbox"/> Yes
8.	The local district agrees to conform to the KETS electronic mail product and design standards. These guidelines communicate the basic product and design standards for statewide electronic mail including State Level Shared Distribution Lists as incorporated by reference into the Master Plan for Education Technology. ( <a href="http://www.education.ky.gov/districts/tech/kmp/Pages/default.aspx">http://www.education.ky.gov/districts/tech/kmp/Pages/default.aspx</a> )	<input type="checkbox"/> Yes
9.	The local school district includes an evaluation process that enables the school to monitor progress toward the specified goals and make mid-course corrections in response to new developments and opportunities as they arise.	<input type="checkbox"/> Yes
10.	Consistent with the provisions of KRS 61.931, et seq. (2015 HB 5), the local school district addresses the safety and security of personal information by implementing, maintaining and updating security procedures and practices, including taking any appropriate corrective action to safeguard against and provide notification of security breaches in accordance with applicable state and federal laws. The local school district acknowledges, and to the best of its ability responds to, the recommendations and timelines that resulted from 702 KAR 1:170 and the Data Security and Breach Notification Best Practice Guide, incorporated by reference into this regulation.	<input type="checkbox"/> Yes

#### Digital Readiness Survey Collection—Due December 1

The district will complete the Digital Readiness Survey Collection. The information collected will be used by local school districts, local Boards of Education, Legislators, and the Kentucky Board of Education to determine the needs for implementing the KETS Master Plan initiatives, technology funding, on-line applications, and on-line testing. The District Technology Leader (CIO/DTC) should work with the KETS Customer Relationship Manager (CRM - formerly KETS Engineer) to complete this form. Upon completion, the final report must be submitted to the KETS CRM. The District Technology Leader should make a copy of the Digital Readiness Survey Collection to be placed with the Comprehensive Improvement Plan documentation filed at the district. The report due December 1 will reflect the most current information at the time the survey response is submitted.

#### Technology Activity Report—Due September 15

The district will complete the Technology Activity Report. Upon completion, this report is submitted to the Office of Education Technology (OET). The Technology Activity Report reflects district technology expenditures and progress on categorical purchases for statewide reporting. The September 15 report will reflect data for July 1 – June 30 of the previous fiscal year.

Related Documents

**Kenton County (291) Public District - FY 2018 - District Funding Assurances - Rev 0**

**Required Documents**

This page is currently not accepting Related Documents.

**Dual Credit Memorandum of Agreement**  
**between**  
**Northern Kentucky University**  
**and**  
**Kenton County Schools**

**I. Purpose**

This Memorandum of Agreement (MOA) establishes a collaborative relationship between Northern Kentucky University (NKU) and Kenton County Schools to offer dual credit opportunities for secondary school students who meet the requirements for admission into NKU's School Based Scholars Program (SBS). This agreement incorporates by reference the stipulations included in KY HB 206 (2017), which continues the Kentucky Dual Credit Scholarship (DCS) Program, and is managed by the Kentucky Higher Education Assistance Authority (KHEAA).

**II. Registration Procedures**

All students must be admitted to NKU and complete the SBS application. To be admitted into NKU's SBS program, the students must meet the following criteria:

- Applicants must be a high school junior or senior.
- Applicants must have a cumulative GPA of 3.0 or higher.
- Applicants must have a composite ACT score of 20 or higher. Students who do not have an ACT score may also submit an equivalent SAT or PSAT score. If a student does not have an ACT, SAT, or PSAT score, they may be admitted with a 3.0 or higher GPA and recommendation from their high school guidance counselor.
- Applicants must meet any prerequisites for individual courses.

Once in the program, students must earn a grade of C or higher in each class to take courses in the next semester.

Kenton County Schools will be responsible for transmitting all data required by the Kentucky DCS Program to KHEAA and following all procedures necessary to administer the DCS. NKU will be responsible for transmitting enrollment verification and final grade reports to KHEAA at the end of each semester, in accordance with the DCS procedures.

After each add or drop deadline during the fall and spring semesters, the SBS office will send a copy of each student who is signed up for a dual-credit course with the expectation that the appropriate person at the high school will verify the rosters with the high school's records and the school districts will submit any changes to KHEAA, as necessary.

### III. Approved Courses

Northern Kentucky University and Kenton County Schools have agreed to work collaboratively to provide the following course schedule during the fall 2017 and spring 2018 semesters:

<u>Class Location</u>	<u>Days</u>	<u>Times</u>	<u>Fall 2017 Course</u> <u>(8/21/2017 to 12/8/2017)</u>	<u>Spring 2018 Course</u> <u>(1/8/2018 to 4/27/2018)</u>
Dixie Heights HS	MW	7:40-8:55	ANT 100 Intro to Cultural Anthropology	LIN 175 Information Literacy
Dixie Heights HS	MW	7:40-8:55	GEO 100 Geography and the Human Landscape	CMST 101 Public Speaking
Dixie Heights HS	TR	7:40-8:55	REL 200 Religion Around the World	MUS 100 Music Appreciation
Dixie Heights HS	TR	7:40-8:55	PSY 100 Intro to Psychology	LDR 160 Leadership Around the World
Dixie Heights HS	TBD	TBD	MAT 114 Finite Mathematics	No Class
Scott HS	TR	7:30-8:52	PSY 100 Intro to Psychology	JUS 101 Intro to Criminal Justice
Scott HS	TBD	TBD	HIS 102 US History through 1877	HIS 103 US History after 1877
Scott HS	TBD	TBD	HIS 102 US History through 1877	HIS 103 US History after 1877
Scott HS	TBD	TBD	ENG 101 College Writing	ENG 200 Understanding Literature
Scott HS	TBD	TBD	ENG 101 College Writing	ENG 101 College Writing
Scott HS	TBD	TBD	No Class	ENG 291 Advanced College Writing
Simon Kenton HS	MWF	7:40-8:34	ART 100 Art Appreciation	POP 205 Intro to Popular Culture
Simon Kenton HS	MWF	1:36-2:30	PHI 110 Philosophy, Individuals and Society	CMST 101 Public Speaking
Simon Kenton HS	TR	1:36-2:30	PSC 103 International Politics	ANT 201 World Cultures
Simon Kenton HS	MWF	7:30-8:52	KIN 280 Basic Recognition and Care of Athletic Injuries	KIN 260 Intro to Strength and Conditioning
Simon Kenton HS	TR	1:36-2:30	PSY 100 Intro to Psychology	LDR 160 Leadership Around the World
Simon Kenton HS	TBD	TBD	No Class	HEA 135 Safety and First Aid

Additionally, students are permitted to take courses online or on NKU's campus.

NKU reserves the right to cancel a class that does not meet enrollment targets.

#### **IV. Negotiated Costs**

##### **A. Tuition Rate**

The tuition rate for all eligible attending SBS from any KY Public School system will be set at one-third of the KCTCS hourly tuition rate (expected to be \$54 per credit hour in 2017-18), the Dual Credit Tuition Rate ceiling as prescribed within the KY HB 206 (2017).

After the Dual Credit Scholarship money has been applied, NKU's Student Account Services will send an electronic bill to School-Based Scholar students for the remaining tuition balance, if any. Additionally, NKU will send a list to each high school with the students who have a remaining balance on their account. Once the high school has verified that the DCS has been correctly applied to each student's account, they agree to notify the students who owe a remaining balance.

##### **B. Related Course Expenses**

According to KY HB 206 (2017), the Participating Institution (NKU) "charges no more than the dual credit tuition rate ceiling per credit hour, including any fees, for any dual credit course it offers". The following additional charges associated with operating a college course will be allocated as follows and agreed upon by NKU and Kenton County Schools:

Expense	Responsible Party	
	NKU	Kenton County Schools
Laboratory and other fees associated with specific courses	X	
Professional liability insurance	For NKU faculty	For Kenton County Schools faculty

Participating high school students will be responsible for the cost of textbooks, digital content, or eResources; unless otherwise covered by the Kenton County Schools.

##### **C. Unsuccessful Students**

Per KY HB 206, the DCS will only reimburse 50% of the cost of tuition for students who do not successfully complete any course in which the student was to receive the DCS. Although the university incurs costs associated with teaching the course regardless of student performance, the remaining 50% will be absorbed by the university.

**V. Approvals**

The agreement is effective with signatures below for the 2017/2018 academic year.

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**Dr. Henry Webb**  
**Superintendent**  
**Kenton County Schools**

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**Date**

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**Gerard St. Amand**  
**Interim President**  
**Northern Kentucky University**

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**Date**

6/26/17



## **Field Trips**

### **CO-CURRICULAR ACTIVITIES**

Students who participate in approved co-curricular activities shall be counted as being in attendance during the instructional school day.

Field trips, school-to-work-activities, and other student activities involving travel shall contribute to the achievement of District and school goals and academic expectations. In the planning of such activities, primary consideration shall be given to the educational value of the activity and the safety and welfare of the students involved.

### **EARNED ATHLETIC AND ACADEMIC TRIPS**

Students who compete in approved athletic, academic, musical, and other competitive activities shall contribute to the achievement of the District.

In the event that an individual student, an athletic team, an academic team, or other group representing a school or schools in the District becomes eligible, by successful completion of a qualifying event or test, to attend or compete in a subsequent event that requires travel, the Superintendent, or his designee, may grant approval for such travel upon request of the appropriate Principal.

All matters relating to Scheduling, Drivers, Vehicles, Supervision, Meals, Insurance, and Parental Approval for such earned athletic and academic trips shall be governed by the District's Field Trip policy.

### **BOARD APPROVAL REQUIRED**

The Superintendent shall submit for Board approval a listing of excursions designated as local trips. The Board shall consider on an individual basis requests for overnight trips and trips taken to destinations more than fifty (50) miles from school except those destinations on the approved field trip list.

### **PRIOR APPROVAL**

Prior approval of the Principal is required for each of the above trips. Approval shall be granted only when co-curricular activities and trips are instructional in nature, directly related to the instructional program, and scheduled to minimize absences from classroom instruction.

### **SCHEDULING**

Trips that are longer than one (1) day shall be scheduled during vacation periods, if possible.

In order for students to be counted present during school-related trips during the school day, the activity must be co-curricular or instructional.

### **DRIVERS/VEHICLES**

All District-owned vehicles shall be utilized and driven by an adult duly qualified and licensed to operate the vehicle. Drivers of school vehicles and operation of District-owned passenger vehicles transporting students shall be in compliance with requirements specified in applicable statutes and administrative regulations.<sup>1</sup>

## **Field Trips**

### **SUPERVISION**

A certified or classified staff member must accompany students on all school-sponsored or school-endorsed trips. ~~For overnight, out of state trips, a certified administrator shall accompany the group, which could include more than one (1) school at a single destination.~~ For athletic trips, a nonfaculty coach or a nonfaculty assistant may accompany students as provided in statute. Persons designated to accompany students shall be at least twenty-one (21) years old.<sup>2</sup> The staff member(s) in charge of the trip shall serve in loco parentis for the participating students and shall be responsible for monitoring the behavior of both students and chaperones.

School personnel shall screen prospective adult chaperones (age 21 or older) and make the final decision as to who shall accompany the students. A reasonable number of chaperones shall be required. On all overnight trips there shall be a minimum of one (1) chaperone in each student room. Adults who voluntarily contribute their time to serve as chaperones on field trips shall be under the direct supervision of school personnel assigned to the activity. Chaperones are expected to act as reasonably prudent adults in providing for the safety of students.

All participants shall be required to comply with District policies and procedures, including those pertaining to alcohol and drug use.

### **MEALS**

The planning process for all field trips across all grade levels shall include a statement of where meals will be provided in the event that students are not able to eat lunch at school. Whenever possible, sponsors are to work with the Kenton County School District Food Services Department to provide carry-on meals to be consumed at a predetermined single site. Planning documents will identify the location and source of each meal. For meals, each bus shall transport students to one (1) dining location at which all students on that bus must remain. Students are to be dropped off and picked up as close to the dining entrance as possible and supervised closely as they enter and exit. When multiple buses are involved, each bus may be assigned to a different location, but students may not leave the site to which their bus has been assigned.

### **INSURANCE**

Only Board insured vehicles or appropriately certificated common carriers shall be used for transporting students.<sup>3</sup>

Use of certificated common carrier service shall be authorized by the Board on a case-by-case basis, and the reasons to justify such use shall be cited in Board minutes.<sup>3</sup>

### **MEDICATION**

Administration of medication to students during field trips shall comply with applicable law, regulation and medication administration training developed by the Kentucky Department of Education.

When students will be travelling outside the state, the Superintendent's designee shall do the following:

1. Determine applicable legal requirements concerning delegation of student medication responsibilities in states through which students will be travelling; and
2. Assign staff to accompany students on the field trip to address student medication needs, when applicable.

**Field Trips****PARENTS' APPROVAL**

Parents are to be informed of the nature of the trip, the approximate departure and return times, means of transportation, and any other relevant information. Parents must give written approval for students to participate in school-sponsored trips.

**REFERENCES:**

<sup>1</sup>[KRS 156.153](#)

<sup>2</sup>[KRS 161.185](#)

<sup>3</sup>[702 KAR 005:060](#)

[KRS 158.110](#), [KRS 158.838](#); [KRS 160.340](#), [KRS 189.125](#); [KRS 189.540](#)

[702 KAR 001:160](#); [702 KAR 003:220](#), [702 KAR 005:030](#), [702 KAR 005:080](#), [702 KAR 005:130](#)

[702 KAR 007:125](#)

Code of Student Conduct

**RELATED POLICIES:**

03.1321; 03.2321; 03.13251

09.15; 09.122; 09.221; 09.2241; 09.24; 09.423

Adopted/Amended: 8/1/2016

Order #: 2

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| KENTON COUNTY BOARD OF EDUCATION  
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GENERAL FUND (1)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	-3,445,742.39
CASH IN BANK	4,057.04
CASH IN BANK	41,487.17
CASH IN BANK	9,331.67
CASH IN BANK	14,390,496.28
INVESTMENTS	3,000,000.00
ACCOUNTS RECEIVABLE	1,814,958.54
INVENTORIES FOR CONSUMPTION	177,713.31
TOTAL ASSETS	15,992,301.62
LIABILITIES	
ACCOUNTS PAYABLE	-431,564.70
ACI LIABILITY	-243,904.41
PCARD LIABILITY	-1,047.89
ACCR SALARIES & BENEFIT PAYABLE	-1,101.00
CERS WITHHELD PAYABLE	-34,640.64
DEFERRED REVENUE	-13,645.00
TOTAL LIABILITIES	-725,903.64
FUND BALANCE	
NONSPENDABLE-INVENTORIES	-177,713.31
RESTRICTED GRANTS	-33,583.32
COMMITTED - SITE-BASED CFWD	-267,704.42
COMMITTED - SICK LEAVE PAYABLE	-1,073,390.49
COMMITTED - OTHER	-217,692.00
ASSIGNED-PURCH OBL - PRD 13/YE	-224,086.92
ASSIGNED - OTHER	-2,000,000.00
UNASSIGNED FUND BALANCE	-11,272,227.52
TOTAL FUND BALANCE FOR FUND 1	-15,266,397.98

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SPECIAL REVENUE (2)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	-312,149.85
ACCOUNTS RECEIVABLE	968,972.73
TOTAL ASSETS	656,822.88
LIABILITIES	
ACCOUNTS PAYABLE	-34,540.34
ACI LIABILITY	-17,118.67
PCARD LIABILITY	-4,179.60
DEFERRED REVENUE	-600,984.27
TOTAL LIABILITIES	-656,822.88

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DISTRICT ACTIVITY FUND (21)	ACCOUNT BALANCE
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ASSETS	
CASH IN BANK	675,319.24
TOTAL ASSETS	675,319.24
LIABILITIES	
ACCOUNTS PAYABLE	-2,540.58
ACI LIABILITY	-9,936.70
TOTAL LIABILITIES	-12,477.28
FUND BALANCE	
COMMITTED FUND BALANCE	-651,206.61
ASSIGNED-PURCH OBL - PRD 13/YE	-11,635.35
TOTAL FUND BALANCE FOR FUND 21	-662,841.96

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CAPITAL OUTLAY FUND (310)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	2,048.42
TOTAL ASSETS	2,048.42
FUND BALANCE	
RESTRICTED-SFCC ESCROW-CURRENT	-2,048.42
TOTAL FUND BALANCE FOR FUND 310	-2,048.42

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CONSTRUCTION FUND (360)	ACCOUNT BALANCE
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ASSETS	
CASH IN BANK	7,552,618.09
CASH IN BANK	7,048,848.89
TOTAL ASSETS	14,601,466.98
LIABILITIES	
ACCOUNTS PAYABLE	-1,463,454.62
ACI LIABILITY	-1,603.95
TOTAL LIABILITIES	-1,465,058.57
FUND BALANCE	
RESTRICTED-FUTURE CONSTR BG-1	-13,136,408.41
TOTAL FUND BALANCE FOR FUND 360	-13,136,408.41



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FOOD SERVICE FUND (51)	ACCOUNT BALANCE
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ASSETS	
CASH IN BANK	1,115,663.13
ACCOUNTS RECEIVABLE	52,554.40
ALLOW FOR UNCOLLECTIBLE	-5,281.69
INVENTORIES FOR CONSUMPTION	289,712.68
DEFERRED OUTFLOW OF RESOURCES	708,007.00
TOTAL ASSETS	2,160,655.52
LIABILITIES	
ACCOUNTS PAYABLE	-8,433.32
ACI LIABILITY	-6,758.04
PCARD LIABILITY	-60.00
ADVANCES FROM GRANTORS	-72,244.45
UNFUNDED PENSION LIABILITIES	-3,308,122.00
ACCRUED SICK PAY LIABILITY	-68,529.59
DEFERRED INFLOW OF RESOURCES	-360,952.00
TOTAL LIABILITIES	-3,825,099.40
FUND BALANCE	
RESTRICTED-NET ASSETS (FD SVC)	1,664,443.88
TOTAL FUND BALANCE FOR FUND 51	1,664,443.88

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GOVERNMENTAL ASSETS (8)	ACCOUNT BALANCE
ASSETS	
LAND	6,327,879.00
LAND IMPROVEMENTS	4,676,266.14
ACCUM DEPR LAND IMPROVEMENTS	-2,742,964.57
BUILDINGS & BLDG IMPROVEMENTS	268,446,732.01
ACCUM DEPR BUILDINGS	-93,289,500.48
TECHNOLOGY EQUIPMENT	11,528,224.95
ACCUM DEPR TECHNOLOGY EQUIP	-7,691,405.51
VEHICLES	14,570,814.73
ACCUM DEPR VEHICLES	-8,446,987.90
GENERAL EQUIPMENT	3,190,976.82
ACCUM DEPR GENERAL EQUIPMENT	-1,825,607.51
CWIP	18,968,861.16
ACCUM DEPR INFRASTRUCTURE	-133,138.08
TOTAL ASSETS	213,580,150.76
FUND BALANCE	
INVESTMENT GOVERNMENTAL ASSETS	-213,580,150.76
TOTAL FUND BALANCE FOR FUND 8	-213,580,150.76

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| KENTON COUNTY BOARD OF EDUCATION  
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FOOD SERVICE ASSETS (81)	ACCOUNT BALANCE
ASSETS	
TECHNOLOGY EQUIPMENT	26,955.44
ACCUM DEPR TECHNOLOGY EQUIP	-12,778.98
VEHICLES	74,488.00
ACCUM DEPR VEHICLES	-73,347.00
GENERAL EQUIPMENT	3,020,975.91
ACCUM DEPR GENERAL EQUIPMENT	-2,228,617.78
TOTAL ASSETS	807,675.59
FUND BALANCE	
INVESTMENT GOVERNMENTAL ASSETS	596,594.73
INVESTMENT BUSINESS ASSETS	-1,404,270.32
TOTAL FUND BALANCE FOR FUND 81	-807,675.59

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GENERAL FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	14,262,341.20	14,349,779.51	-87,438.31	100.61
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
AD VALOREM TAXES				
1111 GENERAL REAL PROPERTY TAX	33,017,648.00	33,434,954.79	-417,306.79	101.26
1112 GENERAL PERS PROPERTY TAX	.00	.00	.00	.00
1113 FRANCHISE TAX	1,450,000.00	1,527,753.85	-77,753.85	105.36
1114 PSC PERS PROPERTY TAX	.00	.00	.00	.00
1115 DELINQUENT PROPERTY TAX	300,000.00	327,734.72	-27,734.72	109.24
1116 DISTILLED SPIRITS TAX	.00	.00	.00	.00
1117 MOTOR VEHICLE TAX	4,945,000.00	5,183,536.64	-238,536.64	104.82
1118 UNMINED MINERALS TAX	.00	.00	.00	.00
TOTAL AD VALOREM TAXES	39,712,648.00	40,473,980.00	-761,332.00	101.92
SALES & USE TAXES				
1121 UTILITIES TAX	5,600,000.00	5,663,964.28	-63,964.28	101.14
TOTAL SALES & USE TAXES	5,600,000.00	5,663,964.28	-63,964.28	101.14
INCOME TAXES				
1131 OCCUPATIONAL LICENSE TAX	.00	.00	.00	.00
TOTAL INCOME TAXES	.00	.00	.00	.00
PENALTIES & INTEREST ON TAXES				
1140 PENALTIES & INTEREST ON TAXES	.00	.00	.00	.00
TOTAL PENALTIES & INTEREST ON TAXES	.00	.00	.00	.00
OTHER TAXES				
1191 OMITTED PROPERTY TAX	170,000.00	92,171.77	77,828.23	54.22
1192 EXCISE TAX	.00	.00	.00	.00
TOTAL OTHER TAXES	170,000.00	92,171.77	77,828.23	54.22
REVENUE OTHER LOCAL GOVERNMENT UNITS				
1280 REVENUE IN LIEU OF TAXES	.00	.00	.00	.00
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	.00	.00

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GENERAL FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
TUITION				
1310 TUITION FROM INDIVIDUALS	125,000.00	148,050.00	-23,050.00	118.44
1312 SUMMER SCHOOL TUITION	.00	.00	.00	.00
1320 TUITION FROM KY LSD	120,000.00	59,155.30	60,844.70	49.30
1330 TUITION FROM NON-KY LSD	.00	.00	.00	.00
1340 OTHER TUITION	.00	.00	.00	.00
TOTAL TUITION	245,000.00	207,205.30	37,794.70	84.57
TRANSPORTATION				
1410 TRANSP FEES - INDIVIDUALS	.00	.00	.00	.00
1420 TRANSP FEES - KY LSD	.00	38,846.84	-38,846.84	.00
1430 TRANSP FEES - NON KY LSD	.00	.00	.00	.00
1441 TRANSP FEES - NON PUBLIC SCH	.00	.00	.00	.00
1442 TRANSP FEES - FISCAL CT	650,000.00	629,886.00	20,114.00	96.91
TOTAL TRANSPORTATION	650,000.00	668,732.84	-18,732.84	102.88
EARNINGS ON INVESTMENTS				
1510 INTEREST INCOME	40,032.00	163,872.27	-123,840.27	409.35
1520 SEEK INTEREST	.00	.00	.00	.00
1540 RENTS FROM INVESTMENT PROPERTY	.00	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	40,032.00	163,872.27	-123,840.27	409.35
STUDENT ACTIVITIES				
1740 STUDENT FEES	.00	.00	.00	.00
1750 REVENUE FROM ENTERPRISE ACT.	.00	.00	.00	.00
1790 OTHER DISTRICT/STUDENT ACTIVIT	.00	.00	.00	.00
TOTAL STUDENT ACTIVITIES	.00	.00	.00	.00
COMMUNITY SERVICE ACTIVITIES				
1811 COMMUNITY SERVICE ACTIVITIES	17,500.00	2,628.00	14,872.00	15.02
TOTAL COMMUNITY SERVICE ACTIVITIES	17,500.00	2,628.00	14,872.00	15.02
OTHER REVENUE FROM LOCAL SOURCES				
1911 BUILDING RENTAL	25,000.00	53,125.77	-28,125.77	212.50
1912 BUS RENTAL	160,000.00	195,406.44	-35,406.44	122.13
1920 CONTRIBUTIONS/DONATIONS	.00	20,726.89	-20,726.89	.00
1925 REIMBURSEMENTS	196,000.00	155,110.59	40,889.41	79.14
1941 TEXTBOOK SALES	.00	.00	.00	.00
1942 TEXTBOOK RENTALS	.00	.00	.00	.00
1951 SERVICE TO KY LSD	.00	.00	.00	.00
1952 SERVICE TO NON KY LSD	.00	.00	.00	.00



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GENERAL FUND (1)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
1980	REFUND OF PRIOR YR EXPENDITURE	60,000.00	33,095.24	26,904.76	55.16
1990	MISCELLANEOUS REVENUE	15,000.00	23,418.25	-8,418.25	156.12
1991	TRANSCRIPT FEES	.00	.00	.00	.00
1993	OTHER REBATES	130,000.00	21,165.00	108,835.00	16.28
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	586,000.00	502,048.18	83,951.82	85.67
	TOTAL REVENUE FROM LOCAL SOURCES	47,021,180.00	47,774,602.64	-753,422.64	101.60
REVENUE FROM STATE SOURCES					
STATE PROGRAM					
3111	SEEK PROGRAM	43,063,577.00	43,079,798.00	-16,221.00	100.04
	TOTAL STATE PROGRAM	43,063,577.00	43,079,798.00	-16,221.00	100.04
OTHER STATE FUNDING					
3122	VOCATIONAL TRANSPORTATION	40,000.00	71,968.00	-31,968.00	179.92
3123	STATE VOCATIONAL SCHOOL	.00	.00	.00	.00
3124	DIST VOCATIONAL SCHOOL	.00	.00	.00	.00
3125	BUS DRVR TRAINING REIMB	5,000.00	3,666.18	1,333.82	73.32
3126	SUB SALARY REIMB (STATE)	.00	.00	.00	.00
3127	FLEXIBLE SPENDING REFUND	.00	.00	.00	.00
3128	AUDIT REIMBURSEMENT	.00	.00	.00	.00
3129	KSB/KSD TRANSP REIMBURSEMENT	5,000.00	.00	5,000.00	.00
	TOTAL OTHER STATE FUNDING	50,000.00	75,634.18	-25,634.18	151.27
EXPENDITURE REIMBURSEMENTS					
3130	NATIONAL BOARD CERIFICATION SU	81,500.00	83,015.00	-1,515.00	101.86
3131	STATE MISC REIMBURSEMENT	.00	13,106.25	-13,106.25	.00
	TOTAL EXPENDITURE REIMBURSEMENTS	81,500.00	96,121.25	-14,621.25	117.94
RESTRICTED					
3200	RESTRICTED STATE REVENUE	.00	.00	.00	.00
	TOTAL RESTRICTED	.00	.00	.00	.00
REVENUE IN LIEU OF TAXES/STATE					
3800	REVENUE IN LIEU OF TAXES/STATE	350,000.00	375,285.93	-25,285.93	107.22
	TOTAL REVENUE IN LIEU OF TAXES/STATE	350,000.00	375,285.93	-25,285.93	107.22
REVENUE FOR ON BEHALF PAYMENTS					
3900	ON BEHALF PAYMENTS	.00	21,755,613.87	-21,755,613.87	.00

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GENERAL FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
TOTAL REVENUE FOR ON BEHALF PAYMENTS	.00	21,755,613.87	-21,755,613.87	.00
TOTAL REVENUE FROM STATE SOURCES	43,545,077.00	65,382,453.23	-21,837,376.23	150.15
REVENUE FROM FEDERAL SOURCES				
UNRESTRICTED DIRECT				
4100 UNRESTRICTED DIRECT FEDERAL	.00	.00	.00	.00
TOTAL UNRESTRICTED DIRECT	.00	.00	.00	.00
FEDERAL REIMBURSEMENT				
4810 MEDICARE REIMB	250,000.00	267,044.84	-17,044.84	106.82
TOTAL FEDERAL REIMBURSEMENT	250,000.00	267,044.84	-17,044.84	106.82
TOTAL REVENUE FROM FEDERAL SOURCES	250,000.00	267,044.84	-17,044.84	106.82
OTHER RECEIPTS				
BOND ISSUANCE				
5110 BOND PRINCIPAL PROCEEDS	.00	.00	.00	.00
TOTAL BOND ISSUANCE	.00	.00	.00	.00
INTERFUND TRANSFERS				
5210 FUND TRANSFER	325,828.19	805,918.00	-480,089.81	247.34
5220 INDIRECT COSTS TRANSFER	144,700.00	140,376.91	4,323.09	97.01
5253 FLEX FOCUS TRANS - INSTRUCT RE	.00	.00	.00	.00
TOTAL INTERFUND TRANSFERS	470,528.19	946,294.91	-475,766.72	201.11
SALE OR COMP FOR LOSS OF ASSETS				
5311 SALE OF LAND & IMPROVEMENTS	.00	.00	.00	.00
5312 LOSS COMP - LAND & IMPROVEMENTS	.00	.00	.00	.00
5331 SALE OF BUILDINGS	.00	.00	.00	.00
5332 LOSS COMP - BUILDINGS	27,980.00	32,195.61	-4,215.61	115.07
5341 SALE OF EQUIPMENT ETC	15,000.00	4,110.26	10,889.74	27.40
5342 LOSS COMP - EQUIPMENT ETC	.00	19,419.02	-19,419.02	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	42,980.00	55,724.89	-12,744.89	129.65
CAPITAL LEASE PROCEEDS				
5500 CAPITAL LEASE PROCEEDS	.00	1,403,195.00	-1,403,195.00	.00
TOTAL CAPITAL LEASE PROCEEDS	.00	1,403,195.00	-1,403,195.00	.00

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GENERAL FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
TOTAL OTHER RECEIPTS	513,508.19	2,405,214.80	-1,891,706.61	468.39
TOTAL RECEIPTS	91,329,765.19	115,829,315.51	-24,499,550.32	126.83
TOTAL REVENUES	105,592,106.39	130,179,095.02	-24,586,988.63	123.28



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GENERAL FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
1000 INSTRUCTION				
0100 SALARIES PERSONNEL SERVICES	47,553,629.55	46,472,899.75	1,080,729.80	97.73
0200 EMPLOYEE BENEFITS	3,475,182.90	3,216,108.69	259,074.21	92.55
0280 ON-BEHALF	.00	15,467,391.46	-15,467,391.46	.00
0300 PURCHASED PROF AND TECH SERV	190,054.30	311,481.15	-121,426.85	163.89
0400 PURCHASED PROPERTY SERVICES	240,811.55	172,724.89	68,086.66	71.73
0500 OTHER PURCHASED SERVICES	111,245.98	77,859.46	33,386.52	69.99
0600 SUPPLIES	1,777,606.61	1,541,860.14	235,746.47	86.74
0700 PROPERTY	623,329.33	492,198.28	131,131.05	78.96
0800 DEBT SERVICE AND MISCELLANEOUS	118,374.48	96,056.01	22,318.47	81.15
TOTAL 1000 INSTRUCTION	54,090,234.70	67,848,579.83	-13,758,345.13	125.44
2100 STUDENT SUPPORT SERVICES				
0100 SALARIES PERSONNEL SERVICES	5,745,945.50	5,405,406.35	340,539.15	94.07
0200 EMPLOYEE BENEFITS	395,518.62	407,830.41	-12,311.79	103.11
0280 ON-BEHALF	.00	1,530,443.70	-1,530,443.70	.00
0300 PURCHASED PROF AND TECH SERV	5,882.50	23,230.00	-17,347.50	394.90
0400 PURCHASED PROPERTY SERVICES	421.00	99.00	322.00	23.52
0500 OTHER PURCHASED SERVICES	29,423.86	25,980.45	3,443.41	88.30
0600 SUPPLIES	124,059.00	101,206.87	22,852.13	81.58
0700 PROPERTY	1,200.00	5,158.18	-3,958.18	429.85
0800 DEBT SERVICE AND MISCELLANEOUS	4,035.00	.00	4,035.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	6,306,485.48	7,499,354.96	-1,192,869.48	118.91
2200 INSTRUCTIONAL STAFF SUPP SERV				
0100 SALARIES PERSONNEL SERVICES	2,375,727.00	2,185,222.95	190,504.05	91.98
0200 EMPLOYEE BENEFITS	194,265.00	287,586.53	-93,321.53	148.04
0280 ON-BEHALF	.00	827,049.55	-827,049.55	.00
0300 PURCHASED PROF AND TECH SERV	18,956.00	5,709.00	13,247.00	30.12
0400 PURCHASED PROPERTY SERVICES	-12,050.00	-3,638.64	-8,411.36	30.20
0500 OTHER PURCHASED SERVICES	34,681.75	10,660.84	24,020.91	30.74
0600 SUPPLIES	232,958.41	152,617.43	80,340.98	65.51
0700 PROPERTY	104,079.00	17,427.88	86,651.12	16.74
0800 DEBT SERVICE AND MISCELLANEOUS	25,165.00	14,100.00	11,065.00	56.03
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	2,973,782.16	3,496,735.54	-522,953.38	117.59
2300 DISTRICT ADMIN SUPPORT				
0100 SALARIES PERSONNEL SERVICES	322,107.75	279,239.35	42,868.40	86.69
0200 EMPLOYEE BENEFITS	352,316.99	449,110.73	-96,793.74	127.47
0280 ON-BEHALF	.00	81,095.89	-81,095.89	.00
0300 PURCHASED PROF AND TECH SERV	1,117,500.00	1,100,642.63	16,857.37	98.49
0400 PURCHASED PROPERTY SERVICES	165,878.00	163,380.71	2,497.29	98.49
0500 OTHER PURCHASED SERVICES	312,035.12	323,363.84	-11,328.72	103.63
0600 SUPPLIES	96,781.25	38,429.18	58,352.07	39.71

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GENERAL FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
0700 PROPERTY	5,879.77	1,277.00	4,602.77	21.72
0800 DEBT SERVICE AND MISCELLANEOUS	36,132.60	26,745.95	9,386.65	74.02
0840 CONTINGENCY	.00	.00	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	2,408,631.48	2,463,285.28	-54,653.80	102.27
2400 SCHOOL ADMIN SUPPORT				
0100 SALARIES PERSONNEL SERVICES	5,817,164.63	5,794,531.68	22,632.95	99.61
0200 EMPLOYEE BENEFITS	590,628.00	643,696.83	-53,068.83	108.99
0280 ON-BEHALF	.00	1,809,795.48	-1,809,795.48	.00
0300 PURCHASED PROF AND TECH SERV	3,500.00	7,798.34	-4,298.34	222.81
0400 PURCHASED PROPERTY SERVICES	14,000.00	14,110.17	-110.17	100.79
0500 OTHER PURCHASED SERVICES	52,556.00	59,387.23	-6,831.23	113.00
0600 SUPPLIES	52,919.84	61,629.58	-8,709.74	116.46
0700 PROPERTY	1,500.00	5,782.85	-4,282.85	385.52
0800 DEBT SERVICE AND MISCELLANEOUS	5,600.00	10,391.57	-4,791.57	185.56
TOTAL 2400 SCHOOL ADMIN SUPPORT	6,537,868.47	8,407,123.73	-1,869,255.26	128.59
2500 BUSINESS SUPPORT SERVICES				
0100 SALARIES PERSONNEL SERVICES	992,766.00	958,498.23	34,267.77	96.55
0200 EMPLOYEE BENEFITS	141,602.72	153,453.77	-11,851.05	108.37
0280 ON-BEHALF	.00	220,405.48	-220,405.48	.00
0300 PURCHASED PROF AND TECH SERV	106,590.18	84,164.73	22,425.45	78.96
0400 PURCHASED PROPERTY SERVICES	560.65	.00	560.65	.00
0500 OTHER PURCHASED SERVICES	23,947.54	208,511.33	-184,563.79	870.70
0600 SUPPLIES	110,015.76	150,366.73	-40,350.97	136.68
0700 PROPERTY	14,000.55	44,200.93	-30,200.38	315.71
0800 DEBT SERVICE AND MISCELLANEOUS	250.00	169.00	81.00	67.60
TOTAL 2500 BUSINESS SUPPORT SERVICES	1,389,733.40	1,819,770.20	-430,036.80	130.94
2600 PLANT OPERATIONS & MAINTENANCE				
0100 SALARIES PERSONNEL SERVICES	4,150,627.24	4,281,951.07	-131,323.83	103.16
0200 EMPLOYEE BENEFITS	1,073,622.38	1,188,129.06	-114,506.68	110.67
0280 ON-BEHALF	.00	752,902.23	-752,902.23	.00
0300 PURCHASED PROF AND TECH SERV	227,965.91	167,010.13	60,955.78	73.26
0400 PURCHASED PROPERTY SERVICES	1,750,608.21	1,978,611.54	-228,003.33	113.02
0500 OTHER PURCHASED SERVICES	318,138.16	379,306.73	-61,168.57	119.23
0600 SUPPLIES	3,266,932.43	2,536,856.21	730,076.22	77.65
0700 PROPERTY	54,316.53	171,553.56	-117,237.03	315.84
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	10,842,210.86	11,456,320.53	-614,109.67	105.66
2700 STUDENT TRANSPORTATION				
0100 SALARIES PERSONNEL SERVICES	4,943,394.31	5,011,857.82	-68,463.51	101.38
0200 EMPLOYEE BENEFITS	1,265,548.14	1,382,944.86	-117,396.72	109.28
0280 ON-BEHALF	.00	882,102.03	-882,102.03	.00

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GENERAL FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
0300 PURCHASED PROF AND TECH SERV	396,740.00	343,403.03	53,336.97	86.56
0400 PURCHASED PROPERTY SERVICES	238,972.79	188,643.23	50,329.56	78.94
0500 OTHER PURCHASED SERVICES	259,691.19	223,239.40	36,451.79	85.96
0600 SUPPLIES	1,410,695.26	1,124,983.41	285,711.85	79.75
0700 PROPERTY	577,600.61	1,427,057.45	-849,456.84	247.07
0800 DEBT SERVICE AND MISCELLANEOUS	5,923.00	11,081.78	-5,158.78	187.10
TOTAL 2700 STUDENT TRANSPORTATION	9,098,565.30	10,595,313.01	-1,496,747.71	116.45
3100 FOOD SERVICE OPERATION				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION	.00	.00	.00	.00
3300 COMMUNITY SERVICES				
0100 SALARIES PERSONNEL SERVICES	.00	911.35	-911.35	.00
0200 EMPLOYEE BENEFITS	.00	1,888.48	-1,888.48	.00
0280 ON-BEHALF	.00	277.52	-277.52	.00
0300 PURCHASED PROF AND TECH SERV	1,500.09	1,589.50	-89.41	105.96
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	400.00	51.36	348.64	12.84
0600 SUPPLIES	818.00	.00	818.00	.00
0700 PROPERTY	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 3300 COMMUNITY SERVICES	2,718.09	4,718.21	-2,000.12	173.59
5100 DEBT SERVICE				
0800 DEBT SERVICE AND MISCELLANEOUS	647,713.94	661,707.35	-13,993.41	102.16
TOTAL 5100 DEBT SERVICE	647,713.94	661,707.35	-13,993.41	102.16
5200 FUND TRANSFERS				
0900 OTHER ITEMS	886,787.50	845,060.50	41,727.00	95.29
TOTAL 5200 FUND TRANSFERS	886,787.50	845,060.50	41,727.00	95.29
5300 CONTINGENCY				
0840 CONTINGENCY	10,407,375.01	.00	10,407,375.01	.00
TOTAL 5300 CONTINGENCY	10,407,375.01	.00	10,407,375.01	.00
TOTAL EXPENDITURES	105,592,106.39	115,097,969.14	-9,505,862.75	109.00
TOTAL FOR GENERAL FUND (1)	.00	15,081,125.88	-15,081,125.88	.00



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SPECIAL REVENUE (2)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
TUITION				
1310 TUITION FROM INDIVIDUALS	.00	.00	.00	.00
TOTAL TUITION	.00	.00	.00	.00
STUDENT ACTIVITIES				
1740 STUDENT FEES	.00	.00	.00	.00
TOTAL STUDENT ACTIVITIES	.00	.00	.00	.00
COMMUNITY SERVICE ACTIVITIES				
1811 COMMUNITY SERVICE ACTIVITIES	.00	.00	.00	.00
TOTAL COMMUNITY SERVICE ACTIVITIES	.00	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES				
1920 CONTRIBUTIONS/DONATIONS	55,755.00	67,105.60	-11,350.60	120.36
1925 REIMBURSEMENTS	.00	.00	.00	.00
1980 REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00	.00
1990 MISCELLANEOUS REVENUE	.00	340.35	-340.35	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	55,755.00	67,445.95	-11,690.95	120.97
TOTAL REVENUE FROM LOCAL SOURCES	55,755.00	67,445.95	-11,690.95	120.97
UNDEFINED REV SOURCE				
UNDEFINED REV TYPE				
2200 RESTRICTED REV - INTERMED SRC	.00	.00	.00	.00
TOTAL UNDEFINED REV TYPE	.00	.00	.00	.00
TOTAL UNDEFINED REV SOURCE	.00	.00	.00	.00
REVENUE FROM STATE SOURCES				
OTHER STATE FUNDING				

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SPECIAL REVENUE (2)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
3125	BUS DRVR TRAINING REIMB	.00	.00	.00	.00
	TOTAL OTHER STATE FUNDING	.00	.00	.00	.00
RESTRICTED					
3200	RESTRICTED STATE REVENUE	5,237,334.90	5,209,950.19	27,384.71	99.48
	TOTAL RESTRICTED	5,237,334.90	5,209,950.19	27,384.71	99.48
	TOTAL REVENUE FROM STATE SOURCES	5,237,334.90	5,209,950.19	27,384.71	99.48
REVENUE FROM FEDERAL SOURCES					
RESTRICTED THROUGH THE STATE					
4500	RESTRICTED FED THRU STATE	5,785,752.00	5,458,072.56	327,679.44	94.34
	TOTAL RESTRICTED THROUGH THE STATE	5,785,752.00	5,458,072.56	327,679.44	94.34
	TOTAL REVENUE FROM FEDERAL SOURCES	5,785,752.00	5,458,072.56	327,679.44	94.34
OTHER RECEIPTS					
INTERFUND TRANSFERS					
5210	FUND TRANSFER	231,546.00	273,273.00	-41,727.00	118.02
5231	NCLB TRANSFER-FR TEACHER QUALI	.00	.00	.00	.00
5241	NCLB TRANSFER TO TITLE I	.00	.00	.00	.00
5253	FLEX FOCUS TRANS - INSTRUCT RE	290,000.00	290,000.00	.00	100.00
5261	FF TRANSFER TO OPERATIONAL	-290,000.00	-290,000.00	.00	100.00
	TOTAL INTERFUND TRANSFERS	231,546.00	273,273.00	-41,727.00	118.02
	TOTAL OTHER RECEIPTS	231,546.00	273,273.00	-41,727.00	118.02
	TOTAL RECEIPTS	11,310,387.90	11,008,741.70	301,646.20	97.33
	TOTAL REVENUES	11,310,387.90	11,008,741.70	301,646.20	97.33

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SPECIAL REVENUE (2)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
1000 INSTRUCTION				
0100 SALARIES PERSONNEL SERVICES	5,205,791.90	5,050,297.75	155,494.15	97.01
0200 EMPLOYEE BENEFITS	1,072,185.06	1,074,905.47	-2,720.41	100.25
0300 PURCHASED PROF AND TECH SERV	229,910.64	155,850.59	74,060.05	67.79
0400 PURCHASED PROPERTY SERVICES	750.00	3,021.62	-2,271.62	402.88
0500 OTHER PURCHASED SERVICES	219,512.00	145,227.60	74,284.40	66.16
0600 SUPPLIES	1,035,984.74	682,875.11	353,109.63	65.92
0700 PROPERTY	256,964.46	403,405.69	-146,441.23	156.99
0800 DEBT SERVICE AND MISCELLANEOUS	16,332.85	14,761.33	1,571.52	90.38
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 1000 INSTRUCTION	8,037,431.65	7,530,345.16	507,086.49	93.69
2100 STUDENT SUPPORT SERVICES				
0100 SALARIES PERSONNEL SERVICES	249,037.00	240,087.00	8,950.00	96.41
0200 EMPLOYEE BENEFITS	81,685.00	74,629.29	7,055.71	91.36
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	1,625.00	6,008.94	-4,383.94	369.78
0700 PROPERTY	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	24.00	-24.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	332,347.00	320,749.23	11,597.77	96.51
2200 INSTRUCTIONAL STAFF SUPP SERV				
0100 SALARIES PERSONNEL SERVICES	603,294.49	778,607.08	-175,312.59	129.06
0200 EMPLOYEE BENEFITS	129,389.73	177,906.09	-48,516.36	137.50
0300 PURCHASED PROF AND TECH SERV	15,036.00	47,379.88	-32,343.88	315.11
0500 OTHER PURCHASED SERVICES	13,282.86	28,711.17	-15,428.31	216.15
0600 SUPPLIES	15,400.00	5,603.76	9,796.24	36.39
0700 PROPERTY	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	776,403.08	1,038,207.98	-261,804.90	133.72
2300 DISTRICT ADMIN SUPPORT				
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	.00	.00	.00	.00
2400 SCHOOL ADMIN SUPPORT				
0100 SALARIES PERSONNEL SERVICES	232,830.00	240,945.81	-8,115.81	103.49
0200 EMPLOYEE BENEFITS	11,533.00	16,364.77	-4,831.77	141.90
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00



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SPECIAL REVENUE (2)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
0600	SUPPLIES	.00	.00	.00	.00
0700	PROPERTY	.00	.00	.00	.00
TOTAL 2400 SCHOOL ADMIN SUPPORT		244,363.00	257,310.58	-12,947.58	105.30
2500 BUSINESS SUPPORT SERVICES					
0100	SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200	EMPLOYEE BENEFITS	.00	.00	.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES		.00	.00	.00	.00
2600 PLANT OPERATIONS & MAINTENANCE					
0100	SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200	EMPLOYEE BENEFITS	.00	.00	.00	.00
0300	PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0400	PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0600	SUPPLIES	.00	.00	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE		.00	.00	.00	.00
2700 STUDENT TRANSPORTATION					
0100	SALARIES PERSONNEL SERVICES	268,514.07	196,687.10	71,826.97	73.25
0200	EMPLOYEE BENEFITS	48,358.00	68,995.19	-20,637.19	142.68
0300	PURCHASED PROF AND TECH SERV	.00	40.00	-40.00	.00
0600	SUPPLIES	.00	2,678.96	-2,678.96	.00
0700	PROPERTY	.00	.00	.00	.00
0800	DEBT SERVICE AND MISCELLANEOUS	.00	474.00	-474.00	.00
TOTAL 2700 STUDENT TRANSPORTATION		316,872.07	268,875.25	47,996.82	84.85
3300 COMMUNITY SERVICES					
0100	SALARIES PERSONNEL SERVICES	853,145.60	848,902.38	4,243.22	99.50
0200	EMPLOYEE BENEFITS	73,522.71	85,005.81	-11,483.10	115.62
0300	PURCHASED PROF AND TECH SERV	25,550.79	27,977.00	-2,426.21	109.50
0400	PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0500	OTHER PURCHASED SERVICES	15,028.03	14,360.39	667.64	95.56
0600	SUPPLIES	67,098.47	48,668.12	18,430.35	72.53
0700	PROPERTY	575.50	493.50	82.00	85.75
0800	DEBT SERVICE AND MISCELLANEOUS	120.00	294.25	-174.25	245.21
TOTAL 3300 COMMUNITY SERVICES		1,035,041.10	1,025,701.45	9,339.65	99.10
4400 EDUCATIONAL SPECIFIC					
0100	SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200	EMPLOYEE BENEFITS	.00	.00	.00	.00
0300	PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0400	PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0500	OTHER PURCHASED SERVICES	5,000.00	1,821.59	3,178.41	36.43



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SPECIAL REVENUE (2)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
0600	SUPPLIES	50,000.00	120,205.31	-70,205.31	240.41
0700	PROPERTY	457,930.00	398,712.69	59,217.31	87.07
0800	DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
	TOTAL 4400 EDUCATIONAL SPECIFIC	512,930.00	520,739.59	-7,809.59	101.52
5200	FUND TRANSFERS				
0900	OTHER ITEMS	55,000.00	46,812.46	8,187.54	85.11
	TOTAL 5200 FUND TRANSFERS	55,000.00	46,812.46	8,187.54	85.11
	TOTAL EXPENDITURES	11,310,387.90	11,008,741.70	301,646.20	97.33
	TOTAL FOR SPECIAL REVENUE (2)	.00	.00	.00	.00

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DISTRICT ACTIVITY FUND (21)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	586,325.37	586,325.37	.00	100.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
STUDENT ACTIVITIES				
1710 ADMISSIONS	313.41	313.41	.00	100.00
1710A ADMISSIONS-ATHLETICS	63,229.75	63,229.75	.00	100.00
1720 BOOKSTORE SALES	3,558.22	3,558.22	.00	100.00
1740 STUDENT FEES	81,711.13	81,915.93	-204.80	100.25
1750 REVENUE FROM ENTERPRISE ACT.	.00	.00	.00	.00
1750A DONATIONS-ATHLETICS	.00	.00	.00	.00
1790 OTHER DISTRICT/STUDENT ACTIVIT	241,805.57	241,805.57	.00	100.00
1790A OTHER ATHLETIC ACTIVITIES	63,704.35	63,704.35	.00	100.00
TOTAL STUDENT ACTIVITIES	454,322.43	454,527.23	-204.80	100.05
OTHER REVENUE FROM LOCAL SOURCES				
1920 CONTRIBUTIONS/DONATIONS	315,575.18	315,370.38	204.80	99.94
1920A CONTRIBUTIONS/DONATIONS-ATHLET	5,000.00	5,000.00	.00	100.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	320,575.18	320,370.38	204.80	99.94
TOTAL REVENUE FROM LOCAL SOURCES	774,897.61	774,897.61	.00	100.00
OTHER RECEIPTS				
INTERFUND TRANSFERS				
5210 FUND TRANSFER	.00	.00	.00	.00
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00
TOTAL OTHER RECEIPTS	.00	.00	.00	.00
TOTAL RECEIPTS	774,897.61	774,897.61	.00	100.00
TOTAL REVENUES	1,361,222.98	1,361,222.98	.00	100.00

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DISTRICT ACTIVITY FUND (21)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
1000 INSTRUCTION				
0100 SALARIES PERSONNEL SERVICES	1,000.44	176,687.92	-175,687.48	999.99
0200 EMPLOYEE BENEFITS	.00	15,839.31	-15,839.31	.00
0300 PURCHASED PROF AND TECH SERV	20.00	8,748.09	-8,728.09	999.99
0400 PURCHASED PROPERTY SERVICES	.00	5,445.37	-5,445.37	.00
0500 OTHER PURCHASED SERVICES	.00	10,664.06	-10,664.06	.00
0600 SUPPLIES	944,305.77	286,198.01	658,107.76	30.31
0700 PROPERTY	17,456.16	69,223.63	-51,767.47	396.56
0800 DEBT SERVICE AND MISCELLANEOUS	15,788.37	44,110.94	-28,322.57	279.39
TOTAL 1000 INSTRUCTION	978,570.74	616,917.33	361,653.41	63.04
2100 STUDENT SUPPORT SERVICES				
0100 SALARIES PERSONNEL SERVICES	.00	132.00	-132.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	6,400.00	-6,400.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	228.28	-228.28	.00
0600 SUPPLIES	96,287.00	7,627.16	88,659.84	7.92
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	96,287.00	14,387.44	81,899.56	14.94
2200 INSTRUCTIONAL STAFF SUPP SERV				
0300 PURCHASED PROF AND TECH SERV	.00	478.00	-478.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	78,848.75	45,977.08	32,871.67	58.31
0700 PROPERTY	.00	3,591.27	-3,591.27	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	89.00	-89.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	78,848.75	50,135.35	28,713.40	63.58
2600 PLANT OPERATIONS & MAINTENANCE				
0100 SALARIES PERSONNEL SERVICES	3,113.84	4,736.83	-1,622.99	152.12
0200 EMPLOYEE BENEFITS	.00	1,313.41	-1,313.41	.00
0400 PURCHASED PROPERTY SERVICES	180,000.00	1,000.00	179,000.00	.56
0600 SUPPLIES	9,487.20	2,699.07	6,788.13	28.45
0700 PROPERTY	5,000.00	.00	5,000.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	150.00	-150.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	197,601.04	9,899.31	187,701.73	5.01
2700 STUDENT TRANSPORTATION				
0600 SUPPLIES	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	9,915.45	7,041.59	2,873.86	71.02

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DISTRICT ACTIVITY FUND (21)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
TOTAL 2700 STUDENT TRANSPORTATION	9,915.45	7,041.59	2,873.86	71.02
TOTAL EXPENDITURES	1,361,222.98	698,381.02	662,841.96	51.31
TOTAL FOR DISTRICT ACTIVITY FUND (21)	.00	662,841.96	-662,841.96	.00

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CAPITAL OUTLAY FUND (310)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES					
0999 BEGINNING BALANCE					
TOTAL 0999 BEGINNING BALANCE		.00	1,235.32	-1,235.32	.00
RECEIPTS					
REVENUE FROM STATE SOURCES					
RESTRICTED					
3200	RESTRICTED STATE REVENUE	1,301,295.00	1,301,295.00	.00	100.00
TOTAL RESTRICTED		1,301,295.00	1,301,295.00	.00	100.00
TOTAL REVENUE FROM STATE SOURCES		1,301,295.00	1,301,295.00	.00	100.00
TOTAL RECEIPTS		1,301,295.00	1,301,295.00	.00	100.00
TOTAL REVENUES		1,301,295.00	1,302,530.32	-1,235.32	100.09



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CAPITAL OUTLAY FUND (310)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
2600 PLANT OPERATIONS & MAINTENANCE				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	480,089.83	.00	480,089.83	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
0700 PROPERTY	.00	.00	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	480,089.83	.00	480,089.83	.00
4200 LAND IMPROVEMENTS				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0700 PROPERTY	.00	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00	.00
5100 DEBT SERVICE				
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 5100 DEBT SERVICE	.00	.00	.00	.00
5200 FUND TRANSFERS				
0900 OTHER ITEMS	821,205.17	1,300,481.90	-479,276.73	158.36
TOTAL 5200 FUND TRANSFERS	821,205.17	1,300,481.90	-479,276.73	158.36
TOTAL EXPENDITURES	1,301,295.00	1,300,481.90	813.10	99.94
TOTAL FOR CAPITAL OUTLAY FUND (310)	.00	2,048.42	-2,048.42	.00

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BUILDING FUND (5 CENT LEVY) (320)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
AD VALOREM TAXES				
1111 GENERAL REAL PROPERTY TAX	13,141,563.00	13,141,563.00	.00	100.00
1112 GENERAL PERS PROPERTY TAX	.00	.00	.00	.00
1113 FRANCHISE TAX	.00	.00	.00	.00
1114 PSC PERS PROPERTY TAX	.00	.00	.00	.00
1115 DELINQUENT PROPERTY TAX	.00	.00	.00	.00
1117 MOTOR VEHICLE TAX	.00	.00	.00	.00
TOTAL AD VALOREM TAXES	13,141,563.00	13,141,563.00	.00	100.00
PENALTIES & INTEREST ON TAXES				
1140 PENALTIES & INTEREST ON TAXES	.00	.00	.00	.00
TOTAL PENALTIES & INTEREST ON TAXES	.00	.00	.00	.00
OTHER TAXES				
1191 OMITTED PROPERTY TAX	.00	.00	.00	.00
TOTAL OTHER TAXES	.00	.00	.00	.00
REVENUE OTHER LOCAL GOVERNMENT UNITS				
1280 REVENUE IN LIEU OF TAXES	.00	.00	.00	.00
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	.00	.00
EARNINGS ON INVESTMENTS				
1510 INTEREST INCOME	.00	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES				
1925 REIMBURSEMENTS	.00	.00	.00	.00
1993 LOCAL MISCELLANEOUS REIMBURSEM	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	13,141,563.00	13,141,563.00	.00	100.00



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BUILDING FUND (5 CENT LEVY) (320)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUE FROM STATE SOURCES					
RESTRICTED					
3200	RESTRICTED STATE REVENUE	1,428,096.00	1,428,605.00	-509.00	100.04
	TOTAL RESTRICTED	1,428,096.00	1,428,605.00	-509.00	100.04
	TOTAL REVENUE FROM STATE SOURCES	1,428,096.00	1,428,605.00	-509.00	100.04
OTHER RECEIPTS					
BOND ISSUANCE					
5130	ACCRUED INT ON BONDS	.00	.00	.00	.00
	TOTAL BOND ISSUANCE	.00	.00	.00	.00
INTERFUND TRANSFERS					
5210	FUND TRANSFER	.00	.00	.00	.00
	TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00
SALE OR COMP FOR LOSS OF ASSETS					
5331	SALE OF BUILDINGS	.00	.00	.00	.00
	TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00	.00
	TOTAL OTHER RECEIPTS	.00	.00	.00	.00
	TOTAL RECEIPTS	14,569,659.00	14,570,168.00	-509.00	100.00
	TOTAL REVENUES	14,569,659.00	14,570,168.00	-509.00	100.00

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BUILDING FUND (5 CENT LEVY) (320)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
4200 LAND IMPROVEMENTS				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0700 PROPERTY	.00	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00	.00
5100 DEBT SERVICE				
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 5100 DEBT SERVICE	.00	.00	.00	.00
5200 FUND TRANSFERS				
0900 OTHER ITEMS	14,569,659.00	14,570,168.00	-509.00	100.00
TOTAL 5200 FUND TRANSFERS	14,569,659.00	14,570,168.00	-509.00	100.00
TOTAL EXPENDITURES	14,569,659.00	14,570,168.00	-509.00	100.00
TOTAL FOR BUILDING FUND (5 CENT LEVY) (320)	.00	.00	.00	.00

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CONSTRUCTION FUND (360)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES					
0999 BEGINNING BALANCE					
TOTAL 0999 BEGINNING BALANCE		3,290,587.51	.00	3,290,587.51	.00
RECEIPTS					
REVENUE FROM LOCAL SOURCES					
EARNINGS ON INVESTMENTS					
1510 INTEREST INCOME		233,473.05	115,336.12	118,136.93	49.40
TOTAL EARNINGS ON INVESTMENTS		233,473.05	115,336.12	118,136.93	49.40
OTHER REVENUE FROM LOCAL SOURCES					
1925 REIMBURSEMENTS		.00	.00	.00	.00
1990 MISCELLANEOUS REVENUE		.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES		.00	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES		233,473.05	115,336.12	118,136.93	49.40
OTHER RECEIPTS					
BOND ISSUANCE					
5110 BOND PRINCIPAL PROCEEDS		5,145,000.00	5,125,000.00	20,000.00	99.61
5120 BOND PREMIUM PROCEEDS		.00	.00	.00	.00
TOTAL BOND ISSUANCE		5,145,000.00	5,125,000.00	20,000.00	99.61
INTERFUND TRANSFERS					
5210 FUND TRANSFER		90,314.96	.00	90,314.96	.00
TOTAL INTERFUND TRANSFERS		90,314.96	.00	90,314.96	.00
TOTAL OTHER RECEIPTS		5,235,314.96	5,125,000.00	110,314.96	97.89
TOTAL RECEIPTS		5,468,788.01	5,240,336.12	228,451.89	95.82
TOTAL REVENUES		8,759,375.52	5,240,336.12	3,519,039.40	59.83

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CONSTRUCTION FUND (360)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
4200 LAND IMPROVEMENTS				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	4,163.00	.00	4,163.00	.00
0400 PURCHASED PROPERTY SERVICES	40.40	.00	40.40	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
0700 PROPERTY	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS	4,203.40	.00	4,203.40	.00
4500 BUILDING ACQUISITIONS & CONSTRUCTION				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 4500 BUILDING ACQUISITIONS & CONSTRUCTION	.00	.00	.00	.00
4700 BUILDING IMPROVEMENTS				
0300 PURCHASED PROF AND TECH SERV	45,000.00	707,232.17	-662,232.17	999.99
0400 PURCHASED PROPERTY SERVICES	4,947,459.00	10,876,781.06	-5,929,322.06	219.85
0600 SUPPLIES	.00	.00	.00	.00
0700 PROPERTY	.00	168,161.19	-168,161.19	.00
0800 DEBT SERVICE AND MISCELLANEOUS	152,541.00	130,120.02	22,420.98	85.30
0840 CONTINGENCY	.00	.00	.00	.00
TOTAL 4700 BUILDING IMPROVEMENTS	5,145,000.00	11,882,294.44	-6,737,294.44	230.95
4900 OTHER - FACILITIES				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
0700 PROPERTY	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 4900 OTHER - FACILITIES	.00	.00	.00	.00
5100 DEBT SERVICE				
0800 DEBT SERVICE AND MISCELLANEOUS	390,491.52	.00	390,491.52	.00
TOTAL 5100 DEBT SERVICE	390,491.52	.00	390,491.52	.00

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CONSTRUCTION FUND (360)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
5200 FUND TRANSFERS				
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 5200 FUND TRANSFERS	.00	.00	.00	.00
TOTAL EXPENDITURES	5,539,694.92	11,882,294.44	-6,342,599.52	214.49
TOTAL FOR CONSTRUCTION FUND (360)	3,219,680.60	-6,641,958.32	9,861,638.92	-206.29



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DEBT SERVICE FUND (400)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
RECEIPTS				
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200 RESTRICTED STATE REVENUE	.00	.00	.00	.00
TOTAL RESTRICTED	.00	.00	.00	.00
REVENUE FOR ON BEHALF PAYMENTS				
3900 ON BEHALF PAYMENTS	.00	2,844,300.01	-2,844,300.01	.00
TOTAL REVENUE FOR ON BEHALF PAYMENTS	.00	2,844,300.01	-2,844,300.01	.00
TOTAL REVENUE FROM STATE SOURCES	.00	2,844,300.01	-2,844,300.01	.00
OTHER RECEIPTS				
BOND ISSUANCE				
5110 BOND PRINCIPAL PROCEEDS	.00	.00	.00	.00
5120 BOND PREMIUM PROCEEDS	.00	.00	.00	.00
TOTAL BOND ISSUANCE	.00	.00	.00	.00
INTERFUND TRANSFERS				
5210 FUND TRANSFER	15,636,823.48	15,636,519.40	304.08	100.00
TOTAL INTERFUND TRANSFERS	15,636,823.48	15,636,519.40	304.08	100.00
OTHER ITEMS				
5600 OTHER ITEMS	.00	.00	.00	.00
TOTAL OTHER ITEMS	.00	.00	.00	.00
TOTAL OTHER RECEIPTS	15,636,823.48	15,636,519.40	304.08	100.00
TOTAL RECEIPTS	15,636,823.48	18,480,819.41	-2,843,995.93	118.19
TOTAL REVENUES	15,636,823.48	18,480,819.41	-2,843,995.93	118.19

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DEBT SERVICE FUND (400)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES					
5100 DEBT SERVICE					
0800	DEBT SERVICE AND MISCELLANEOUS	15,636,823.48	18,480,819.41	-2,843,995.93	118.19
0900	OTHER ITEMS	.00	.00	.00	.00
	TOTAL 5100 DEBT SERVICE	15,636,823.48	18,480,819.41	-2,843,995.93	118.19
	TOTAL EXPENDITURES	15,636,823.48	18,480,819.41	-2,843,995.93	118.19
	TOTAL FOR DEBT SERVICE FUND (400)	.00	.00	.00	.00



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FOOD SERVICE FUND (51)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	664,191.01	742,051.78	-77,860.77	111.72
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510 INTEREST INCOME	250.00	5,609.90	-5,359.90	999.99
TOTAL EARNINGS ON INVESTMENTS	250.00	5,609.90	-5,359.90	999.99
FOOD SERVICE				
1611 LUNCH - REIMBURSABLE	1,450,000.00	1,386,679.65	63,320.35	95.63
1612 BREAKFAST - REIMBURSABLE	143,000.00	110,999.30	32,000.70	77.62
1621 LUNCH - NON REIMBURSABLE	65,000.00	64,342.25	657.75	98.99
1622 BREAKFAST - NON REIMBURSABLE	8,000.00	3,686.65	4,313.35	46.08
1624 A-LA-CARTE SALES	415,075.00	310,886.13	104,188.87	74.90
1629 OTHER LUNCHRM RECEIPTS	.00	6,015.31	-6,015.31	.00
1631 CATERING	.00	13,596.47	-13,596.47	.00
TOTAL FOOD SERVICE	2,081,075.00	1,896,205.76	184,869.24	91.12
OTHER REVENUE FROM LOCAL SOURCES				
1990 MISCELLANEOUS REVENUE	48,000.00	28,737.91	19,262.09	59.87
TOTAL OTHER REVENUE FROM LOCAL SOURCES	48,000.00	28,737.91	19,262.09	59.87
TOTAL REVENUE FROM LOCAL SOURCES	2,129,325.00	1,930,553.57	198,771.43	90.67
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200 RESTRICTED STATE REVENUE	60,000.00	85,526.66	-25,526.66	142.54
TOTAL RESTRICTED	60,000.00	85,526.66	-25,526.66	142.54
REVENUE FOR ON BEHALF PAYMENTS				
3900 ON BEHALF PAYMENTS	.00	395,098.10	-395,098.10	.00
TOTAL REVENUE FOR ON BEHALF PAYMENTS	.00	395,098.10	-395,098.10	.00
TOTAL REVENUE FROM STATE SOURCES	60,000.00	480,624.76	-420,624.76	801.04
REVENUE FROM FEDERAL SOURCES				

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FOOD SERVICE FUND (51)		BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
RESTRICTED THROUGH THE STATE					
4500	RESTRICTED FED THRU STATE	3,005,170.00	3,454,034.88	-448,864.88	114.94
	TOTAL RESTRICTED THROUGH THE STATE	3,005,170.00	3,454,034.88	-448,864.88	114.94
CHILD NUTRITION PROGRAM DONATED COMMODIT					
4950	CHILD NUTR PRG DONATED COMMOD	434,387.50	364,193.17	70,194.33	83.84
	TOTAL CHILD NUTRITION PROGRAM DONATED COMMODIT	434,387.50	364,193.17	70,194.33	83.84
	TOTAL REVENUE FROM FEDERAL SOURCES	3,439,557.50	3,818,228.05	-378,670.55	111.01
OTHER RECEIPTS					
SALE OR COMP FOR LOSS OF ASSETS					
5342	LOSS COMP - EQUIPMENT ETC	.00	.00	.00	.00
	TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00	.00
	TOTAL OTHER RECEIPTS	.00	.00	.00	.00
	TOTAL RECEIPTS	5,628,882.50	6,229,406.38	-600,523.88	110.67
	TOTAL REVENUES	6,293,073.51	6,971,458.16	-678,384.65	110.78

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FOOD SERVICE FUND (51)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
0000 RESTRICT TO REV & BAL SHT ONLY				
0600 SUPPLIES	.00	.00	.00	.00
TOTAL 0000 RESTRICT TO REV & BAL SHT ONLY	.00	.00	.00	.00
3100 FOOD SERVICE OPERATION				
0100 SALARIES PERSONNEL SERVICES	2,143,784.06	2,120,236.92	23,547.14	98.90
0200 EMPLOYEE BENEFITS	518,532.69	552,183.01	-33,650.32	106.49
0280 ON-BEHALF	.00	395,098.10	-395,098.10	.00
0300 PURCHASED PROF AND TECH SERV	188,143.87	40,442.10	147,701.77	21.50
0400 PURCHASED PROPERTY SERVICES	3,016.00	86,342.51	-83,326.51	999.99
0500 OTHER PURCHASED SERVICES	45,022.00	29,631.31	15,390.69	65.82
0600 SUPPLIES	2,796,994.76	2,565,025.86	231,968.90	91.71
0700 PROPERTY	40,699.00	31,017.00	9,682.00	76.21
0800 DEBT SERVICE AND MISCELLANEOUS	21,650.00	7,029.50	14,620.50	32.47
0840 CONTINGENCY	445,531.13	.00	445,531.13	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION	6,203,373.51	5,827,006.31	376,367.20	93.93
5200 FUND TRANSFERS				
0900 OTHER ITEMS	89,700.00	93,564.45	-3,864.45	104.31
TOTAL 5200 FUND TRANSFERS	89,700.00	93,564.45	-3,864.45	104.31
TOTAL EXPENDITURES	6,293,073.51	5,920,570.76	372,502.75	94.08
TOTAL FOR FOOD SERVICE FUND (51)	.00	1,050,887.40	-1,050,887.40	.00

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TRUST AND AGENCY FUNDS (7)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510 INTEREST INCOME	.00	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES				
1920 CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL RECEIPTS	.00	.00	.00	.00
TOTAL REVENUES	.00	.00	.00	.00

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TRUST AND AGENCY FUNDS (7)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
1000 INSTRUCTION				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
TOTAL 1000 INSTRUCTION	.00	.00	.00	.00
5300 CONTINGENCY				
0840 CONTINGENCY	.00	.00	.00	.00
TOTAL 5300 CONTINGENCY	.00	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00	.00
TOTAL FOR TRUST AND AGENCY FUNDS (7)	.00	.00	.00	.00



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GOVERNMENTAL ASSETS (8)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
OTHER REVENUE FROM LOCAL SOURCES				
1930 GAIN ON SALE OF ASSETS	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
OTHER RECEIPTS				
SALE OR COMP FOR LOSS OF ASSETS				
5311 SALE OF LAND & IMPROVEMENTS	.00	.00	.00	.00
5331 SALE OF BUILDINGS	.00	.00	.00	.00
5341 SALE OF EQUIPMENT ETC	.00	-14,306.45	14,306.45	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	-14,306.45	14,306.45	.00
TOTAL OTHER RECEIPTS	.00	-14,306.45	14,306.45	.00
TOTAL RECEIPTS	.00	-14,306.45	14,306.45	.00
TOTAL REVENUES	.00	-14,306.45	14,306.45	.00

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GOVERNMENTAL ASSETS (8)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
1000 INSTRUCTION				
0700 PROPERTY	.00	3,411,933.02	-3,411,933.02	.00
TOTAL 1000 INSTRUCTION	.00	3,411,933.02	-3,411,933.02	.00
2100 STUDENT SUPPORT SERVICES				
0700 PROPERTY	.00	1,300.97	-1,300.97	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	.00	1,300.97	-1,300.97	.00
2200 INSTRUCTIONAL STAFF SUPP SERV				
0700 PROPERTY	.00	1,986.72	-1,986.72	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	.00	1,986.72	-1,986.72	.00
2300 DISTRICT ADMIN SUPPORT				
0700 PROPERTY	.00	43,311.54	-43,311.54	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	.00	43,311.54	-43,311.54	.00
2400 SCHOOL ADMIN SUPPORT				
0700 PROPERTY	.00	15,553.30	-15,553.30	.00
TOTAL 2400 SCHOOL ADMIN SUPPORT	.00	15,553.30	-15,553.30	.00
2500 BUSINESS SUPPORT SERVICES				
0700 PROPERTY	.00	15,647.38	-15,647.38	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	.00	15,647.38	-15,647.38	.00
2600 PLANT OPERATIONS & MAINTENANCE				
0700 PROPERTY	.00	4,499,962.67	-4,499,962.67	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	.00	4,499,962.67	-4,499,962.67	.00
2700 STUDENT TRANSPORTATION				
0700 PROPERTY	.00	917,192.87	-917,192.87	.00
TOTAL 2700 STUDENT TRANSPORTATION	.00	917,192.87	-917,192.87	.00
3300 COMMUNITY SERVICES				
0700 PROPERTY	.00	240.40	-240.40	.00



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GOVERNMENTAL ASSETS (8)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
TOTAL 3300 COMMUNITY SERVICES	.00	240.40	-240.40	.00
TOTAL EXPENDITURES	.00	8,907,128.87	-8,907,128.87	.00
TOTAL FOR GOVERNMENTAL ASSETS (8)	.00	-8,921,435.32	8,921,435.32	.00

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FOOD SERVICE ASSETS (81)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
OTHER REVENUE FROM LOCAL SOURCES				
1930 GAIN ON SALE OF ASSETS	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL RECEIPTS	.00	.00	.00	.00
TOTAL REVENUES	.00	.00	.00	.00

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FOOD SERVICE ASSETS (81)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
3100 FOOD SERVICE OPERATION				
0700 PROPERTY	.00	155,635.22	-155,635.22	.00
TOTAL 3100 FOOD SERVICE OPERATION	.00	155,635.22	-155,635.22	.00
TOTAL EXPENDITURES	.00	155,635.22	-155,635.22	.00
TOTAL FOR FOOD SERVICE ASSETS (81)	.00	-155,635.22	155,635.22	.00

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ADULT EDUCATION ASSETS (84)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
EXPENDITURES				
3400 ADULT EDUCATION OPERATIONS				
0700 PROPERTY	.00	.00	.00	.00
TOTAL 3400 ADULT EDUCATION OPERATIONS	.00	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00	.00
TOTAL FOR ADULT EDUCATION ASSETS (84)	.00	.00	.00	.00

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	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
SUMMARY PAGE				
TOTAL OF REVENUES FUND 1	105,592,106.39	130,179,095.02	-24,586,988.63	123.28
TOTAL OF EXPENDITURES FUND 1	105,592,106.39	115,097,969.14	-9,505,862.75	109.00
TOTAL FOR FUND 1	.00	15,081,125.88	-15,081,125.88	.00
TOTAL OF REVENUES FUND 2	11,310,387.90	11,008,741.70	301,646.20	97.33
TOTAL OF EXPENDITURES FUND 2	11,310,387.90	11,008,741.70	301,646.20	97.33
TOTAL FOR FUND 2	.00	.00	.00	.00
TOTAL OF REVENUES FUND 21	1,361,222.98	1,361,222.98	.00	100.00
TOTAL OF EXPENDITURES FUND 21	1,361,222.98	698,381.02	662,841.96	51.31
TOTAL FOR FUND 21	.00	662,841.96	-662,841.96	.00
TOTAL OF REVENUES FUND 310	1,301,295.00	1,302,530.32	-1,235.32	100.09
TOTAL OF EXPENDITURES FUND 310	1,301,295.00	1,300,481.90	813.10	99.94
TOTAL FOR FUND 310	.00	2,048.42	-2,048.42	.00
TOTAL OF REVENUES FUND 320	14,569,659.00	14,570,168.00	-509.00	100.00
TOTAL OF EXPENDITURES FUND 320	14,569,659.00	14,570,168.00	-509.00	100.00
TOTAL FOR FUND 320	.00	.00	.00	.00
TOTAL OF REVENUES FUND 360	8,759,375.52	5,240,336.12	3,519,039.40	59.83
TOTAL OF EXPENDITURES FUND 360	5,539,694.92	11,882,294.44	-6,342,599.52	214.49
TOTAL FOR FUND 360	3,219,680.60	-6,641,958.32	9,861,638.92	-206.29
TOTAL OF REVENUES FUND 400	15,636,823.48	18,480,819.41	-2,843,995.93	118.19
TOTAL OF EXPENDITURES FUND 400	15,636,823.48	18,480,819.41	-2,843,995.93	118.19
TOTAL FOR FUND 400	.00	.00	.00	.00
TOTAL OF REVENUES FUND 51	6,293,073.51	6,971,458.16	-678,384.65	110.78
TOTAL OF EXPENDITURES FUND 51	6,293,073.51	5,920,570.76	372,502.75	94.08
TOTAL FOR FUND 51	.00	1,050,887.40	-1,050,887.40	.00
TOTAL OF REVENUES FUND 7	.00	.00	.00	.00
TOTAL OF EXPENDITURES FUND 7	.00	.00	.00	.00
TOTAL FOR FUND 7	.00	.00	.00	.00
TOTAL OF REVENUES FUND 8	.00	-14,306.45	14,306.45	.00
TOTAL OF EXPENDITURES FUND 8	.00	8,907,128.87	-8,907,128.87	.00
TOTAL FOR FUND 8	.00	-8,921,435.32	8,921,435.32	.00
TOTAL OF REVENUES FUND 81	.00	.00	.00	.00
TOTAL OF EXPENDITURES FUND 81	.00	155,635.22	-155,635.22	.00
TOTAL FOR FUND 81	.00	-155,635.22	155,635.22	.00
TOTAL OF REVENUES FUND 84	.00	.00	.00	.00
TOTAL OF EXPENDITURES FUND 84	.00	.00	.00	.00
TOTAL FOR FUND 84	.00	.00	.00	.00

GRAND TOTALS EXCLUDE THE TOTALS FOR FUNDS 360, 4XX, 6XX, 7XXX, 8XXX and 9XXX

07/24/2017 23:04  
 9291sben

KENTON COUNTY BOARD OF EDUCATION  
 ANNUAL FINANCIAL REPORT FOR FY 2017

P 39  
 glkyafpr

	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	% USED
GRAND TOTAL OF REVENUES	140,427,744.78	165,393,216.18	-24,965,471.40	117.78
GRAND TOTAL OF EXPENDITURES	140,427,744.78	148,596,312.52	-8,168,567.74	105.82
GRAND TOTAL	.00	16,796,903.66	-16,796,903.66	.00

\*\* END OF REPORT - Generated by Susan Bentle \*\*

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
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 ~~49~~ **23**
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, 08/03/2015, 06/05/2017, 08/07/17

JOB TITLE: Human Resources Coordinator

QUALIFICATIONS:

1. High School Diploma or G.E.D. certificate
2. Experience providing exceptional customer service
3. Experience handling confidential information
4. Ability to communicate and work effectively with employees, staff and the community
5. Proficient use of computers, as well as standard computer programs, which shall include at a minimum: word processing, spreadsheet, e-mail, web-based and Internet software
6. Excellent verbal and written communication skills
7. Experience in Human Resources preferred
8. Such Alternatives to the above qualifications as the Board may find appropriate and acceptable.

REPORTS TO: Director of Human Resources

JOB GOAL: The Human Resources Coordinator performs human resource related functions at a professional and confidential level for all District stakeholders; including employees, applicants, schools, departments and the community.

PERFORMANCE RESPONSIBILITIES:

1. Partners with employees and administration to communicate various human resource policies, procedures, laws, standards and other government regulations
2. Interacts with and supplies information to job applicants, employees, department heads, and public and private agencies
3. Interprets, applies and assures compliance with federal, State and District policy, administrative procedures and negotiated agreements as applicable to assignment
4. Participates in developing department goals, objectives and procedures
5. Assists in evaluation of department goals, objectives and procedures. Recommends new approaches, policies and procedures to continually improve efficiency of the department and services performed
6. Cross trains with all Human Resource Coordinators to have a functional knowledge of the duties assigned to each Coordinator
7. Performs a wide variety of specialized and responsible duties independently in support of functions delegated to the Director of Human Resources
8. Maintains human resource information system records and compiles reports from the database
9. Posts new and vacant positions on the District's employment application system; tracks and publishes all open positions within the District
10. Processes internal job transfer requests
11. Processes employee status changes
12. Prepares, disseminates and tracks correspondence with employees including, but not limited to, employment contracts and letters of intent, salary reduction and non-renewal
13. Determines applicant eligibility for the position(s) applicants have been recommended for by District administrators

14. Conducts the onboarding process for new hires and transfers; including criminal background checks and the scheduling of pre-employment medical examinations
15. Conducts new hire orientations
16. Coordinates the termination process
17. Maintains high standards of confidentiality of all employee records and information
18. Coordinates communication between educational institutions and other outside organizations and the public; obtain and provide information, coordinate activities and resolve problems
19. Research, review, check, correct and compile a variety of information; verify data for accuracy, completeness and compliance with established procedures; input and retrieve computerized data in computer systems as required
20. Makes photocopies; mails, scans and emails documents; and performs other clerical functions
21. Files documents into appropriate employee files
22. Prepares new-employee files
23. Perform other duties consistent with the position as assigned by the Director of Human Resources

Evaluation: Performance of this job will be evaluated annually by Director of Human Resources

Terms of Employment:

- Employment category: Classified
- Salary – G12 on Classified Salary Schedule
- 7.5 hours per day
- 230/225 days per year
- Board Approved: 06/19/2006
- Revised: 06/01/2006, 08/03/2015, 07/10/2017

# Memo

To: Dr. Henry Webb, Superintendent  
From: Matt Rigg, Director of Human Resources  
Date: August 1, 2017  
Re: HR allocation request for “Human Resources Coordinator”

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Human Resources requests the addition of a Human Resources Coordinator (HRC) effective immediately beginning with the 2017-18 fiscal year. The additional HRC will focus on the hiring, processing and servicing of classified staff, as well as assume other duties currently spread amongst the remaining four members of the HR team.

The addition of the HRC is necessitated by the following factors:

- The district currently employs 2,301 individuals in paid positions, of which:
  - 903 certified staff are serviced by one HRC
  - 740 classified staff are serviced by the HR department’s Administrative Assistant
    - The HR administrative assistant is unable to complete all required tasks of the position since the majority of her time is spent with the hiring, onboarding and servicing of classified staff.
  - 658 substitute staff and supplemental positions are serviced by one HRC
- Human Resources will assume the processing and management of worker’s compensation, which is currently handled by the District’s Safety Officer. Current HR staffing levels would not allow for the assumption of worker’s compensation. If granted an additional HRC, worker’s comp would be assigned to the HR administrative assistant. This shift in duties will free up a substantial amount of the Safety Officer’s time to focus on districtwide safety.

The current makeup of the HR department consists of one (1) director, two (2) HRCs and one (1) administrative assistant. The average HR department for the top 15 school districts in KY, excluding Jefferson County, is one (1) director, four (4) HRCs, one (1) administrative assistant and one (1) clerk. Kenton County is the fourth largest school district in KY.

Thank you for consideration of this request.

**TITLE:** Special Education Teacher Consultant ~~Level 1~~

**QUALIFICATIONS:**

1. Master's degree/Rank I preferred
2. Three years of teaching experience
3. Teaching Endorsement for Special Education
4. Such alternatives to the above qualifications as the Board may find appropriate and acceptable

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

**JOB GOAL:** To ensure that special education services are provided according to state and federal regulations to assigned district and resident private school students.

**PERFORMANCE RESPONSIBILITIES:**

1. Assist in the development and planning of district-wide special education programs which promote inclusion of students with disabilities.
2. Provide leadership in the implementation of special education policies and procedures, including referral, evaluations, and development of IEPs and service plans.
3. Provide consultation to administrators and teachers in the implementation of special education programs.
4. Provide direct consultation to public and private school programs.
5. **Manage public and private school IEPs and service plans as appropriate.**
6. Work with teachers in the preparation of curriculum materials and specific curricular adaptations.
7. Work toward developing an improved understanding of students' educational needs on the part of teachers, administrators, and parents.
8. Keep current with regulations and educational developments in the field of special education.
9. Assist principals in coordinating the planning, implementation and evaluation of the instructional program.
10. Assists principals in implementing decisions related to appropriate adaptations/modifications in order to implement IEPs/Service Plans.
11. **Assists in the development of budget allocations as appropriate.**
12. **Coordinates district programs as assigned by the Superintendent, Deputy Superintendent or Assistant Superintendent to determine level and number of days of position.**
13. Performs such other tasks and assumes such other responsibilities as assigned.

**TERMS OF EMPLOYMENT:** Salary determined by the Administrative Salary Schedule for:  
**Curriculum and Instruction Consultant Level 1 200 days.**  
**Curriculum and Instruction Consultant Level 2 210 days.**  
**Curriculum and Instruction Consultant Level 3 220 days.**  
**Curriculum and Instruction Consultant Level 4 230 days.**

EVALUATION: Job performance will be evaluated by an Assistant Superintendent,  
Executive Director, or designee

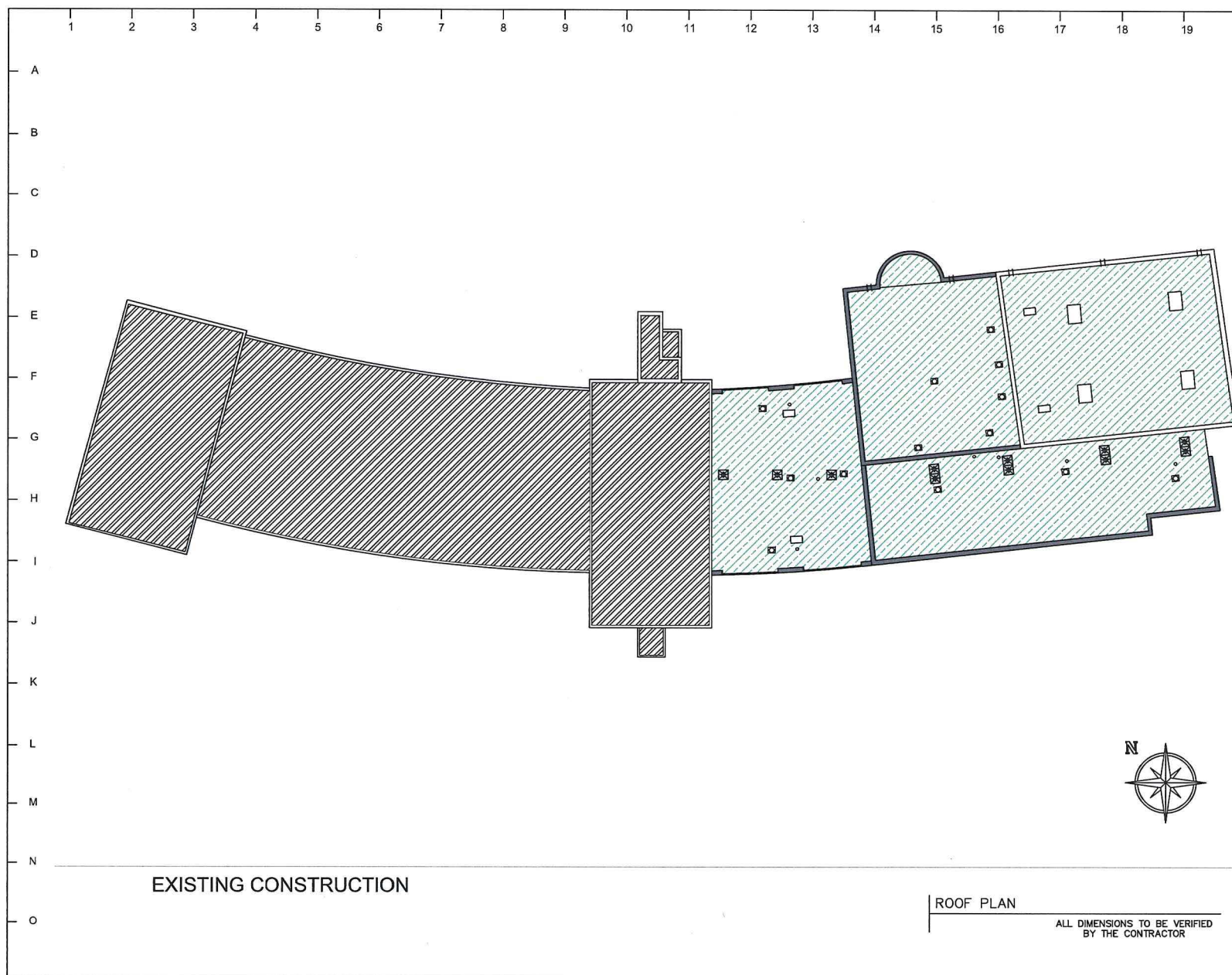
DATE APPROVE: 5/19/03  
REVISED: 3/15/10  
REVISED: 06/01/2015  
REVISED: 08/07/17

KENTON COUNTY BOARD OF EDUCATION  
MISCELLANEOUS POSITIONS 2017 - 2018

SCLA

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 NURSE	\$19.62 PER HOUR	
SUMMER BUS MAINTENANCE	\$13.32 PER HOUR	
SWIM INSTRUCTOR/LIFEGUARD	\$13.20 PER HOUR	
SUBSTITUTE INTERPRETER	Per contracted Rate	
SUBSTITUTE BUILDING OPERATIONS SUPERVISOR -	Per hourly Rate of HCME/HCMS/HCHS	
CHILD CARE EMPLOYEE	\$15.98 PER HOUR	
SBDM SECRETARY	UP TO \$25.00 PER HOUR	
SCHOOL TEACHER ADDN'L HOURS	\$33.00 PER HOUR	
REGISTERED NURSE ADDN'L HOURS	\$30.00 PER HOUR	
ADMINISTRATOR EVENT SUPERVISOR	\$35.00 PER HOUR	
BUS DRIVER ATHLETIC/BAND - DRIVE TIME	\$17.61 PER HOUR	
BUS DRIVER ATHLETIC/BAND - WAIT TIME	\$11.11 PER HOUR	
CLASSIFIED POSITION SUBSTITUTE	0 EXP LEVEL IF FROM CLASSIFIED PAY SCALE	





① Coping around Gymnasium not part of restoration scope.

-  ROOF DRAIN W/SUMP
-  SCUPPER
-  NEW METAL EDGE
-  NEW METAL COPING
-  SOIL STACK
-  EXHAUST FAN
-  HVAC CURB



## KENTON COUNTY SCHOOL DISTRICT

**PROJECT**  
FT. WRIGHT ELEMENTARY  
ROOF RESTORATION

**LOCATION:**  
501 FARRELL DRIVE  
COVINGTON, KY 41011

DRAWN BY	DATE DRAWN	DRAWING NO.
SAM	12/1/16	A1