

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING
September 11, 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

WOW (What Outstanding Work)

Betty Roark, Pam Hall, Alex Elder, Sandy Ferguson, Tim Roach, Jason Brogan

We would like to nominate Betty and her staff for the WOW award. They have been extremely helpful to us all summer and always have a pleasant attitude. Due to the extensive construction on-site, Betty and her staff have worked above and beyond expectations. They were able to complete an entire summer's worth of cleaning in 3 weeks to ensure school starts back on time. They have worked long and tireless hours to ensure the school was clean and in top shape for the start of school. It is evident that they take great pride in their work and truly care about Beechgrove Elementary. We have enjoyed working with Betty and her staff. They have been very professional with us and are definitely an asset to your school district.

The CMTA Team -Larry Rhinehart, Roger Maybrier, and Katie Lacy

WOW (What Outstanding Work)

Michael Herald

I would like to recommend Michael Herald for the "WOW" award for his outstanding work that he has done this Summer. Mike has really stepped up with the renovation of the 400 wing at River Ridge Elementary. He has gone above and beyond taking on the task of replacing all of the ceiling tiles through out the wing without any hesitation. He has worked with lots of staff through out our county, teaching and leading, to make sure that the job was complete and done well. This isn't something that a typical custodian would take on, but Mike was given the task and far succeeded my expectations. He also saved the county a significant amount of money, by not having to contract this work out. Furthermore, he has phenomenal attendance and always comes in with a smile on his face ready to work. He truly has been our "WOW" at River Ridge Elementary this summer. Thank you!

Kenton County Pre School Program -Five Star Awards

The Kenton County Preschool Programs have achieved 5 Stars in Kentucky's All Star Rating System through the Cabinet of Health and Family Services, Department of Community Based Services, Division of Child Care and the Kentucky Department of Education. Kentucky All STARS is Kentucky's expanded five-star quality rating and improvement system serving all early care and education programs – including

childcare centers, Head Start and public preschool – that receive public funding. The unified system is based on Kentucky’s Early Childhood Standards and research-based indicators of quality. Domains reviewed include: Family and Community Engagement, Staff Qualifications, Classroom and Instructional Quality, & Administrative and Leadership Practices.

KCSD preschool staff work diligently to identify the needs of each child and providing quality instruction to meet the child where they are in their learning. With this strong foundation and the relationships being built with families, students are better prepared to have a successful educational journey.

SCHOOLS	PRINCIPALS	TEACHERS 17-18	INSTRUCTIONAL ASSISTANTS 17-18
Beechgrove	Michael Jacks	Keeley, Jody*	Knopp, Bonnie
Caywood	Kelly Conner	Pitzer, Melissa	Kremer, Sylvia
Caywood		Harper, Janet	Mason, Pilar
Kenton	Mary Beth Huss	Leising, Megan*	Rice, Lori
Piner	Christi Jefferds	Mahaney, Raeginia*	Cain, Pam
River Ridge	Jena Smiddy	Bertelsen, Lorrie	Greer, Nadia
River Ridge		Davis, Nicole	Spencer, Kelly
River Ridge		Reinhold, Barbara	Andrew Carter
River Ridge		Roberts, Sabrina	May, Glenna
Ryland	Sara Callahan	Wiggins, Margaret	Dalton, Ann
Summit View Academy	Lesley Smith	Nickell, Cindy	Guenther, Joan
Summit View Academy		Hoover, Megan	Felts, Denise
Taylor Mill	Melody Stacy	McCormick, Tammy	Crass, Karson*
Taylor Mill		Sutherland, Kaelyn	Sanders, Stacey
White's Tower	Tony Procaccino	Gilvin, Melissa	Bramlage, Christa
* New Employees 17-18			

II. Information

A. Monthly Reports

1. Construction

Enc. 1

a. Ft. Wright Renovation Project

b. Guaranteed Energy Contract

2. Energy

Enc. 2

3. Finance

Enc. 3

4. Student Nutrition

Enc. 4

B. Personnel

CERTIFIED RECOMMENDATIONS:

Sarah Brown	KCAIT/Teacher
Kelley Cavallaro	Twenhofel/Teacher
Jessica Cope	Woodland/Teacher

Eff. 08/21/2017

Eff. 08/21/2017

Eff. 08/21/2017

Jill Corwin	River Ridge/Speech and Language Pathologist	Eff. 08/21/2017
Jennifer Dressler	Scott/Teacher	Eff. 08/21/2017
Jeremy Filson	Summit View Academy/Teacher	Eff. 08/21/2017
Katy Gill	Taylor Mill/Teacher	Eff. 08/21/2017
Doris Hamilton	Piner/School Psychologist	Eff. 08/21/2017
Ross Hart	Turkey Foot/Teacher	Eff. 08/21/2017
Cameron Haynes	Woodland/Teacher	Eff. 08/21/2017
Ryan Henry	Scott/Teacher	Eff. 08/21/2017
Geneva Hoffmann	White's Tower/Teacher	Eff. 08/21/2017
Andrea Jackson	Turkey Foot/Teacher	Eff. 08/21/2017
Jodi Klaiss	River Ridge/Teacher	Eff. 08/22/2017
Charlotte Kuhlman	Caywood/Teacher	Eff. 08/21/2017
Shawn Lehman	Turkey Foot/Guidance Counselor	Eff. 08/21/2017
Cheryl Losey	Beechgrove/Teacher	Eff. 08/21/2017
Tiffanie Maines	Summit View Academy/Teacher	Eff. 08/21/2017
Heather Mc Dine	Kenton/Teacher	Eff. 08/21/2017
Christine Noah	Woodland/Teacher	Eff. 08/21/2017
Krista Short	Beechgrove/Teacher	Eff. 08/21/2017
Ray Smith	NKYDC/Teacher	Eff. 08/21/2017
Jason Stallkamp	Simon Kenton/Teacher	Eff. 08/21/2017
Lindsey Stiles	Woodland/Teacher	Eff. 08/21/2017
Mary Todd	Summit View Academy/Teacher	Eff. 08/21/2017
Laura Wright	River Ridge/Teacher	Eff. 08/21/2017
Paige Yenter	White's Tower/Teacher	Eff. 08/21/2017

CLASSIFIED RECOMMENDATIONS:

Patrick Barnett	Dixie/Instructional Assistant Special Education	Eff. 08/21/2017
Karson Crass	Taylor Mill/Instructional Assistant Preschool 170 days	Eff. 08/21/2017
Stephanie Dolwick	Summit View Academy/Instructional Assist. Sp. Edu.	Eff. 08/23/2017
Adam Fossitt	White's Tower/Twenhofel/Building Operations Support	Eff. 08/29/2017
Sally Gosney	Central Office/Payroll Specialist	Eff. 08/14/2017
Isabelle Grantham	Scott/Aquatics Coordinator	Eff. 09/05/2017
Linda Grout	Transportation/Full Time Sub Monitor	Eff. 08/21/2017
Robin Howard	Simon Kenton/Cook/Baker	Eff. 08/21/2017
Christina Huffman-Hansman	District Wide/ESL Instructional Assistant	Eff. 08/21/2017
John Johnson	River Ridge/Building Operations Support	Eff. 08/15/2017
Ronnie Lawrence	Scott/Building Operations Support	Eff. 09/05/2017
Deborah Kreimborg	Taylor Mill/Lunchroom Monitor	Eff. 08/21/2017
Karen Landrum	Transportation/Bus Driver	Eff. 08/21/2017
Grace Mason	Central Office/Bookkeeper	Eff. 08/21/2017
Eric Mauer	Turkey Foot/Building Operations Support	Eff. 08/23/2017
Jessica Mazzella	Woodland/Lunchroom Monitor	Eff. 08/21/2017
Robert Moriconi	Dixie/Building Operations Support	Eff. 08/21/2017
Sandra Robinson	RC Hinsdale/Lunchroom Monitor	Eff. 08/21/2017
Cathy Stallings	Piner/Instructional Assistant	Eff. 08/21/2017
Megan Swope	Ryland/Instructional Assistant Special Education	Eff. 09/11/2017
Debra Veid	Summit View Academy/ Instructional Assist. Sp. Edu.	Eff. 08/21/2017

CERTIFIED RETIREMENT:

Angela Brehm	Turkey Foot/Teacher	Eff. 09/30/2017
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CLASSIFIED RETIREMENT:

Cathy Deaton	(revision)	Dixie/Building Operations Support	Eff. 06/30/2017
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CERTIFIED RESIGNATIONS:

Denise Bezold	Summit View Academy/Teacher	Eff. 08/03/2017
Jamie Bogner	Twenhofel/Teacher	Eff. 08/10/2017
Jesse Bond	Dixie/Teacher	Eff. 08/25/2017
Jeremy Evans	Caywood/Teacher	Eff. 06/30/2017
Sandra James	Kenton/Teacher	Eff. 08/04/2017
Stephanie Lawrence	Turkey Foot/Teacher	Eff. 08/30/2017
Stacey Russell	Turkey Foot/Guidance Counselor	Eff. 06/30/2017
Richard Shumate	Dixie/Teacher	Eff. 06/30/2017

CLASSIFIED RESIGNATIONS:

Brenda Adkins	River Ridge/Building Operations Support	Eff. 06/22/2017
Emily Becknell	Scott/Food Service Worker	Eff. 08/15/2017
Marcia Cox	Summit View Academy/ Food Service Worker	Eff. 08/15/2017
Sarah L. Dickerson	Transportation/Bus Driver	Eff. 08/21/2017
Tina Hampton	Dixie/Food Service Worker	Eff. 08/10/2017
James Herman	Transportation/Bus Driver	Eff. 08/09/2017
Shannon Higgins	River Ridge/Educational Interpreter	Eff. 07/25/2017
Kathryn Hutchins	Transportation/Bus Monitor	Eff. 09/01/2017
Stephanie Lawrence	Turkey Foot/Teacher	Eff. 08/30/2017
Danny McKinley	Kenton/Building Operations Support	Eff. 08/16/2017
Brian D. Nikolich	Transportation/Bus Driver	Eff. 06/30/2017
Lisa Peace	Taylor Mill/Lunchroom Monitor	Eff. 08/09/2017
James Scott	Summit View Academy/Instructional Assistant	Eff. 08/22/2017
Richard T. Trenkamp	Transportation/Bus Driver	Eff. 08/22/2017

CERTIFIED CHANGE OF ASSIGNMENTS:

Dominique Cruey	Fr: River Ridge/Teacher 187 days To: River Ridge/Associate Principal 210 days	Eff. 08/15/2017
Jennifer Eckler	Fr: Dixie/Freshman Academy Coord 187 plus 5 days To: Dixie/Freshman Academy Coord 187 plus 8 days	Eff. 08/21/2017
Natalie Ewald	Fr: River Ridge/Associate Principal 210 days To: River Ridge/Assistant Principal 220 days	Eff. 07/12/2017
Victoria Janowski	Fr: White's Tower/Kindergarten 187 days To: White's Tower/Special Education Teacher plus National Board stipend	Eff. 08/21/2017
Jena Smiddey	Fr: River Ridge/Assistant Principal 220 days To: River Ridge/Principal 230 days	Eff. 07/12/2017
Julie Whitis	Fr: KCAIT/Assistant Principal 230 days To: KCAIT/Assistant Principal plus Doctorate 230 days	Eff. 07/01/2017

CLASSIFIED CHANGE OF ASSIGNMENTS:

Amy Andrews	Fr: Beechgrove/Instructional Assistant 6 hours To: Beechgrove/Instructional Assistant 6.5 hours	Eff. 08/30/2017
Ariel Arnado-Richter	Fr: Beechgrove/Instructional Assistant 6 hours To: Beechgrove/Instructional Assistant 6.5 hours	Eff. 08/30/2017
Margaret Beckerich	Fr: Beechgrove/Instructional Assistant 6 hours To: Beechgrove/Instructional Assistant 6.5 hours	Eff. 08/30/2017
Margaret Campbell	Fr: Beechgrove/Instructional Assistant 6 hours To: Beechgrove/Instructional Assistant 6.5 hours	Eff. 08/23/2017

Pamela Duncan	Fr: Beechgrove/Instructional Assistant 6 hours To: Beechgrove/Instructional Assistant 6.5 hours	Eff. 08/30/2017
Jennifer Eversole	Fr: Summit View Academy/Instructional Assistant Special Education To: White's Tower/ Instructional Assist. Sp. Edu.	Eff. 08/30/2017
Catherine Finley	Fr: Central Office/Bookkeeper/Acct. Payable To: Central Office/Admin Asst. to the Superintendent & Board Secretary	Eff. 07/17/2017
Cindy Fry	Fr: Central Office/Administrative Assistant To: Central Office/Personnel Coordinator	Eff. 08/16/2017
Erin Huff	Fr: Beechgrove/Instructional Assistant 6 hours To: Beechgrove/Instructional Assistant 6.5 hours	Eff. 08/30/2017
Paula Jackson	Fr: Beechgrove/Instructional Assistant 6 hours To: Beechgrove/Instructional Assistant 6.5 hours	Eff. 08/30/2017
Misty Jones	Fr: RC Hinsdale/Elementary Secretary To: Central Office/Accounts Payable	Eff. 08/14/2017
Kellie McCoy	Fr: Beechgrove/Instructional Assistant 6 hours To: Beechgrove/Instructional Assistant 6.5 hours	Eff. 08/30/2017
Regina Shenefelt	Fr: Beechgrove/Instructional Assistant 6 hours To: Beechgrove/Instructional Assistant 6.5 hours	Eff. 08/30/2017
Pamela VanHook	Fr: Beechgrove/Instructional Assistant 6 hours To: Beechgrove/Instructional Assistant 6.5 hours	Eff. 08/30/2017
Linda Vila Passione	Fr: Central Office/Family Community Services Consultant/RBTL Interventionist To: Central Office/Family Community Services Consultant/Preschool Partnership Liaison	Eff. 08/21/2017
Britney Wischer	Fr: Central Office/Social Worker/RBTL Interventionist To: Central Office/Social Worker 111 days 7 hours	Eff. 08/21/2017

SUBSTITUTES:

Transportation

Katelyn Cooper
Garry Nickel
Rhonda Halpin
Amy Walker
Ralph Mueller
Jerri Dickey

Emergency Certified

Kelly Cozmanciuc
Steve Gutter
Stephanie Ponder
Lisa Shivel
Delores Tibbs

Certified Teacher

Tammy Seyfried
Mary Todd

Classified

Rachel Crockett

**September 2017 Leaves of Absence without Compensation
Certified**

<u>Name</u>	<u>School</u>	<u>Title</u>	<u>Reason</u>	<u>Dates</u>
Amanda Dempsey (revision)	KCAIT	Teacher	medical	2/24-3/16/2017, 3/20-4/7/2017, 4/17/2017, 4/18-5/2/2017 41.25 days
Amanda Dempsey (revision)	KCAIT	Teacher	maternity	5/3-5/26/2017, 5/30/2017 19.00 days

Classified

Samantha Brock	Trans.	Bus Driver	medical	5/22/2017 1 day
Susan Martin	RY	FR Coord.	Workers Comp.	5/31, 6/1, 6/5, 6/6, 6/8, 6/9, 6/13, 6/14, 6/15, 6/16, 7/3, 7/5, 7/7, 7/10, 7/12, 7/13, 7/20, 7/21/2017 17.25 days

III. Public Input

IV. Consent Agenda

A. Approval of Board Minutes

- | | |
|---------------------------|---------------|
| 1. August 7, 2017 | Enc. 5 |
| 2. August 22, 2017 | Enc. 6 |

B. Monthly Bills Enc. 7

C. Field Trips

1. Scott High School- Volleyball Team

Scott requests permission for 12 students to travel to Kentucky Challenge in Lexington, KY September 22-23, 2017 for a volleyball tournament. Supervision will be provided by staff at a ratio of 1:2. Transportation will be via Kenton County bus. Lodging will be at the Clarion Motel 1950 Newtown Pk. Meals will be student pizza at the hotel and at the concession stand at the venue. There is no cost per student.

2. Kenton County Academies of Innovation and Technology

KCAIT requests permission for 30 students to travel to the Jefferson County Schools in Louisville, KY September 29, 2017 for presentation opportunities. Supervision will be provided by staff at a ratio of 1:10. Transportation will be via Kenton County bus. Meals will be student packed. There is no cost per student.

3. Simon Kenton High School- FFA Club

Simon Kenton requests permission for 45 students to travel to the Indiana Convention Center in Indianapolis, IN October 26, 2017 for the National FFA Convention. Supervision will be provided by staff and parents at a ratio of 1:9. Transportation will be via bid bus. Meals will be student packed or at the food court at the Circle Center Mall. Cost per student is \$40. Funds have been secured for indigent students.

D. Fund-Raising Requests

- Ryland Heights Elementary FRC is requesting to hold a Texas Roadhouse Gift Card Sale November 13 – December 8, 2017. The funds raised will be used for programs and activities for Ryland students and families.

2. Ryland Heights Elementary is requesting to hold a Fall Scholastic book fair from November 9 – 17, 2017. The funds raised will be used for new books and introducing students to quality literature.
3. Ryland Heights Elementary is requesting to hold a Spring Scholastic book fair from May 4 – 11, 2018. The funds raised will be used for new books and introducing students to quality literature.
4. Ryland Heights Elementary is requesting to hold a Pennies for Patients, including a hat day, October 16 – 20, 2017. The funds raised will be donated to the Leukemia and Lymphoma Society.
5. Taylor Mill Elementary is requesting to participate in Remke's Caring Neighbor rewards program for the 2017-2018 school year. The funds raised will be used for student incentives.
6. Taylor Mill Elementary is requesting to participate in Remke's Sixth Sense rewards program for the 2017-2018 school year. The funds raised will be used for student incentives.

E. External Support Fund-Raising Requests

1. **Ft. Wright Elementary PTA**
 Buffalo Wild Wings Family Dinner Nights, 2017-2018 school year
 Skyline Family Dinner Nights, 2017-2018 school year
 Texas Roadhouse Family Dinner Nights, 2017-2018 school year
 Chipotle Family Dinner Nights, 2017-2018 school year
2. **Kenton Elementary PTA**
 Yankee Candle magazine fundraiser, October 4 – 18, 2017
3. **Piner Elementary PTA**
 Great American Ballpark Catalog Orders, September 21 – October 3, 2017
 Walk-A-Thon/KY Kids Day, September 26, 2017
 LaRosa's Buddy Cards, April 16 – 27, 2018
 Penguin Patch, December 11 – 15, 2017
 Family Dance Off, February 9, 2018
 Dave & Buster's Cards, November 27 – December 8, 2017
 Fall Festival, September 30, 2017
4. **River Ridge Elementary PTO**
 Foertmeyer & Sons Greenhouse, September – October, 2017
 Chipotle Night, September 20, 2017
 Skyline Night, 2017-2018 school year
 Fall Festival, October 21, 2017
5. **Ryland Heights Elementary PTO**
 Coke Rewards, 2017-2018 school year
 Labels for Education, 2017-2018 school year

Box Tops for Education, 2017-2018 school year
 Kohl's reward program, 2017-2018 school year
 Remke's Caring Neighbors reward program, 2017-2018 school year
 Amazon Smile reward program, 2017-2018 school year
 Kroger Community Rewards, 2017-2018 school year

6. Taylor Mill Elementary PTA

TME Logo Tumbler Sale, 2017-2018 school year
 Kroger Community Rewards, 2017-2018 school year
 Amazon Smile reward program, 2017-2018 school year
 Box Tops for Education, 2017-2018 school year

7. White's Tower Elementary PTA

Santa Shop including Dinner with Santa, November 27 – December 1, 2017

8. Woodland Middle PTSA

Boo Grams, November 31, 2017
 Lil Cesars Pizza, November 1, 2017
 Halloween/Fall Dance, October 27, 2017

F. External Support/Booster Organizations Approval for 2017-18 School Year

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

- River Ridge PTO
- White's Tower PTA

G. Professional Travel

<u>Date</u>	<u>Location</u>	<u>Name</u>	<u>School</u>	<u>Substitute</u>	<u>Reimbursement Funding Source</u>
*8/31/17	Aurora, IN	Gary Roell	CO	No	Maintenance
*9/6-7/17	Lexington, KY	Christi Jefferds	PI	No	District PD
*9/10-11/17	Cleveland, OH	Amanda Dempsey	KCAIT	No	KCAIT PD
*9/10-11/17	Cleveland, OH	Amanda Knochelman	KCAIT	No	KCAIT PD
9/13/2017	Frankfort, KY	Sarah Miller-Hair	WT	No	RTA Grant
9/17-19/17	Louisville, KY	Danielle Rice	CO	No	IDEA-B
9/18-19/17	Louisville, KY	Amy Marsh	SK	No	Behavior Support
9/18/2017	Louisville, KY	Francis O'Hara	KCAIT	No	KCAIT PD
9/18/2017	Louisville, KY	Brian Noll	KCAIT	No	KCAIT PD
9/18/2017	Louisville, KY	Julie Whitis	KCAIT	No	KCAIT PD
9/20-22/17	Lexington, KY	Kim Banta	CO	No	Transportation
9/20-22/17	Lexington, KY	Jim Hale	CO	No	Transportation
9/20-22/17	Lexington, KY	Sherry Eagler	CO	No	Transportation

9/21/2017	Frankfort, KY	Michelle Boutwell Weber	CO	No	Attendance PD
9/21-23/17	Louisville, KY	Sarah Tyler	KE	Yes	KE PD
9/24-26/17	Indianapolis, IN	Renee Kidwell	SVA	Yes	SVA PD
9/24-26/17	Indianapolis, IN	Christie Jones	SVA	Yes	SVA PD
9/24-26/17	Indianapolis, IN	Nick Dorning	SVA	Yes	SVA PD
9/24-26/17	Indianapolis, IN	Jennifer Cary	SVA	Yes	SVA PD
9/24-26/17	Indianapolis, IN	Lesley Smith	SVA	No	SVA PD
9/24-26/17	Indianapolis, IN	Carrie Holloway	SVA	No	SVA PD
9/24-26/17	Indianapolis, IN	Brian Murray	SVA	Yes	SVA PD
9/24-26/17	Indianapolis, IN	Joe Chavez	CO	No	District PD
9/24-26/17	Indianapolis, IN	Gerald Turner	CO	No	District PD
9/24-26/17	Indianapolis, IN	Tara Sides	CO	No	District PD
9/25-27/17	Louisville, KY	Christi Jefferds	PI	No	Title I
9/25-27/17	Louisville, KY	Mary Beth Huss	KE	No	KE PD
9/26-27/17	Louisville, KY	Bethany Endicott	PI	Yes	PI PD
9/26-27/17	Louisville, KY	Lisa Bayne	PI	Yes	Title I
9/25-27/17	Louisville, KY	Tina Wartman	FW	No	FW PD
9/28-29/17	Lexington, KY	Nichole Claybern	PI	Yes	PI PD
9/28-29/17	Lexington, KY	Bethany Endicott	PI	Yes	PI PD
9/28-29/17	Lexington, KY	Kara Tolliver	PI	Yes	Title I
9/29-30/17	Owensboro, KY	Ashley Cottrell	SK	No	Perkins
10/5-6/17	Nashville, TN	Chris Hoerlein	SK	No	SK PD
10/21-26/17	Orlando, FL	Dwayne Humphrey	TF	No	No cost to District
10/23-24/17	Louisville, KY	John Popham	SK	No	SK PD
10/23-24/17	Louisville, KY	Michelle Hickey	SK	No	SK PD
10/23-24/17	Louisville, KY	Shelley Sizemore	SK	No	SK PD
10/23-24/17	Louisville, KY	Anglea Mitchell	SK	No	SK PD
10/23-24/17	Louisville, KY	Michelle Cobb	WT	No	WT PD
10/23-24/17	Louisville, KY	Martha Setters	CO	No	District PD
10/26-27/17	Louisville, KY	Emily Giles	CO	No	Title I
10/26-27/17	Louisville, KY	Julie Aytes	CO	No	Title I
10/26-27/17	Louisville, KY	Courtney Pitts	CO	No	Title I
10/26-28/17	Louisville, KY	Sarah Miller-Hair	WT	No	RTA Grant
11/8-10/17	Washington, DC	Dr. Henry Webb	CO	No	Superintendent Travel
1/22-23/18	Lexington, KY	Kara Tolliver	PI	Yes	Title I
1/22-23/18	Lexington, KY	Bethany Endicott	PI	No	PI PD

H. Bids

1. Discount Supplemental Bid

Enc. 8

An original Discount Percentage Bid was awarded at the August 2017 Board Meeting. Many critical suppliers were not included in the original bid award. A new legal advertisement was placed on the Kenton County School District Website to accept sealed bids for "Discount Supplemental Bids". Sealed bids were opened and read on August 28, 2017, at 10:00 am. It is requested that the Kenton County Board of Education award all bids provided in the enclosed tabulation to be used on an as needed basis.

I. Grant Application Requests

1. Twenhofel Middle School – PLTW Grant

Twenhofel Middle School and Mr. Andrew Capizzi are intending to complete the Project Lead The Way Grant Application. Any grant money received would go towards expanding the PLTW program courses at Twenhofel to include Computer Science, a 3D

Printer to facilitate student learning through the PLTW Design & Modeling course, and robotics for the Automation & Robotics course.

<https://www.pltw.org/experience-pltw/funding-and-grant-opportunities>

2. Twenhofel Middle School - Greater Cincinnati STEM Collaborative

Twenhofel Middle School and Mr. Andrew Capizzi have applied for the 3D Printer Club grant through the Greater Cincinnati STEM Community. This would provide the school with a 3D Printer and plastic spools and Professional Development for the teacher to lead an after-school 3D Printer Club for 15-20 students.

<http://greatercincystem.org/3d-printers-club-2/>

3. Summit View Academy – Greater Cincinnati Stem Collaborative Club Grants

Summit View Academy would like to apply for the Greater Cincinnati Stem Collaborative club grants. The Two grants are the Bicycle club and the 3D printing club. Each grant provides; materials, stipends, and sponsor training to hold an after school club for the 2017-2018 school year. The bicycle club's goal is to teach STEM skills while students receive and build their own bicycle. The 3D printing club teaches students STEM skills by having students invent and 3D print their own invention. SVA has received both grants before and would like to continue with both programs.

<http://greatercincystem.org/wp-content/uploads/2017/07/GCSC-Clubs-2017-18-Application-Packet-.pdf>

J. Donations

1. River Ridge

With the vision to purchase a classroom set of Chromebooks in order to increase parent involvement and student achievement at River Ridge Elementary, Jennifer Vories wishes to donate \$3000, and Kevin and Elisa Bulmann wish to donate \$2000.

K. Special Education EBD Teacher Emergency Certification

Human Resources requests Board approval to emergency certify Jordan Adkins as a Special Education Teacher in the area of Emotional Behavior Disorders (EBD) for the 2017-18 school year at Summit View Academy.

Summit View Academy posted a Special Education EBD teaching position on July 14, 2017. As of August 18, 2017, no qualified candidates had applied for the position. Qualified is defined as a candidate holding, or eligible to hold, the appropriate Kentucky teaching certificate for the class(es) taught.

Mr. Adkins has a Bachelor's degree in Pre-Organizational Leadership from Northern Kentucky University (NKU), is currently employed by the District as an emergency certified substitute and has served the students of Kenton County Schools as an athletic coach dating back to the 2010-11 school year. He is currently conditionally enrolled in NKU's Master of Arts in Teaching (MAT) program, and will move to fully enrolled status upon completion of the Graduate Record Examinations (GRE) test. Once fully enrolled status is earned, Mr. Adkins will convert from Emergency Certification to Provisional Certification status and may begin his teaching internship.

L. Northern Kentucky Cooperative for Educational Services Membership Enc. 9

Educational systems function best when collaboration is at the heart of the work. Currently, the KCSD is not a member of any of the states eight cooperatives. Cooperatives are relied upon to provide trainings, communication and support to local districts by the Department of Education while also promoting collaboration and collegiality among the members they serve. It is important to note that even though we have not been members we have had multiple staff participate in trainings to include paying small stipends to attend trainings to our local cooperative. Enclosures for cooperative membership and an indemnification letter from the cooperative regarding programs that we do not participate in that they may offer are enclosed. The indemnification letter has been sent to our attorney for review/approval. The recommendation is for the Kenton County School District to join the Northern Kentucky Cooperative for Educational Services, INC. (NKCES) for the 2017-2018 school year pending approval of the indemnification by our attorney and the NKCES board. This is for the basic membership of \$11,765 and the Superintendents Roundtable \$1,000 for a total of \$12,765.

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

V. Discussion and Action

A. 2017-2018 Working Budget Enc. 10

The Working Budget is the final budget for the 2018 fiscal school year. A Tentative Budget was presented at the May, 2017 meeting and provides the foundation for the Working Budget being presented. Additional information including the 2018 SEEK forecast, funding ADA, real estate property assessment, 2018 tax rates, salary schedules, bids for services and materials are now available and incorporated into this budget. The following information summarizes the major changes from the May 2017 Tentative Budget to the current Working Budget presented.

GENERAL FUND

Beginning Balance	\$ 2,282,729
Property Taxes	2,427,642
SEEK Revenue	(622,661)
ERATE Rebate - Network Switches	371,284
Other Local Revenue	155,580
Indirect Cost Revenue	35,815
Investment Income	<u>80,000</u>
Total Revenue Changes	<u>\$ 4,730,389</u>
Salary Raises & Benefits	\$ 929,989
MUNIS Software	132,000
Network Switches	371,284
Contingency	<u>3,297,116</u>
Total Expenditure Changes	<u>\$ 4,730,389</u>

DISTRICT ACTIVITY FUND

Carryover Beginning Balance from June 30, 2017 \$ 482,842

These funds are generated and budgeted by the school administration.

BUILDING FUND

Increase in Property Tax Revenue \$ 313,977

Decrease in State Revenue (209,276)

FOOD SERVICE FUND

Increase in Carryover Balance from June 30, 2017 \$ 602,175

Increase in Indirect Cost Transfer 35,815

Increase in Food & Operations Costs 123,052

Increase in Contingency 348,795

Note: Special Revenue and District Activity Fund Budgets are updated throughout the school year as revenue and grant allocations become available

Recommendation: It is recommended that the board approve the 2017-18 Working Budget.

B. Kentucky School Boards (KSBA) Petition for Intervention

On August 2, Duke Energy Kentucky notified the Public Service Commission of its intent to file an application to increase electric rates and initiate an environmental surcharge. KSBA has notified the affected districts of this application. KSBA is currently representing the interests of affected districts before the Public Service Commission in a similar proceeding for Kentucky Power. In past proceedings, KSBA intervention has been supported by district contributions to an Intervention Fund. In order for KSBA to intervene in the current case, school districts are being asked to contribute to an Interventions Fund of \$30,000 to cover legal and professional witness costs. They are asking the Kenton County School District for a commitment of \$9,231.

Recommendation: It is recommended that the Board authorize the superintendent to provide funding support to the Kentucky School Boards Association up to \$9231 to represent the interests of the before the Public School Commission in Case No. 2017-00321. The Board will be billed and commits to reimburse KSBA for its share of actual incurred intervention costs not to exceed \$9231.

C. Job Description - Modification – Administrative Assistant-Personnel Enc. 11

To continue the rebranding of the “Personnel” department to “Human Resources”, the Administrative Assistant - Personnel job title will be changed to “Administrative Assistant - Human Resources”. Additionally, the job qualifications have been revised to highlight the need for excellent customer service and technology skills. The job responsibilities have expanded to include the coordination of the District’s unpaid leaves and worker’s compensation processes

Recommendation: It is recommended that the Board approve the job description revision for the position of Administrative Assistant – Personnel.

D. Stipend for Supervision – Prior to Teacher Arrival

In order to increase supervision and allow additional time for students to have the opportunity to eat breakfast, a stipend for 30 minutes of supervision prior to teacher arrival time is proposed. The estimated cost for this stipend of \$16.50 per teacher per 30 minutes is \$103,950 for the school year.

Schools with an enrollment greater than 1000 would be granted three stipend positions, schools with 500-1000 will be granted two stipend positions, and schools with less than 500 student will be granted one stipend position. Students would have the opportunity to enter the building 50 minutes before the school day begins.

As students will be allowed to enter the building upon bus arrival, transportation will be more efficient, running routes to the next school, field trips and other uses will be available. More importantly, we expect that breakfast meals could as much as double in schools where students currently do not have the time to eat due to the volume of students entering with only 20 minutes to get breakfast.

Finally, it is a safety issue with students standing outside buildings in the elements and this proposal will eliminate that risk and ensure students are supervised and have a good breakfast for the foundation of their day.

Recommendation: It is recommended that the Board approve the stipend and stipend positions for supervision of students who arrive prior to teachers' arrival times.

E. Electronic Board Agenda Service

Enc. 12

The current agreement contract for BoardDocs LT has not been implemented and is scheduled to renew in December 2017.

Three options for consideration: (Pending board attorney review/approval of contracts)

1. Renew current BoardDocs LT at \$3,000 annually.

This option does not record board actions during the meeting nor automated minute's generation. It does offer comprehensive content search options.

2. Upgrade to BoardDocs Pro at \$12,000 annually.

This option does record board actions during the meeting and automated minute's generation in addition to comprehensive content search options.

3. Cancel BoardDocs LT and go with KSBA's eMeeting at \$1,000 annually.

This product is comparable to BoardDocs Pro, including recording board actions during the meeting, automated minute's generation and comprehensive content search options.

F. Change Order No. 10 – Monarch Construction – Ft. Wright Elementary School Renovation – BG 16-007

Enc. 13

This is the tenth 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 \$11,388.00 with previous change orders of \$583,775.00 makes the new contract sum \$13,909,875.19.

Item #1 – Add concrete header curb and underdrain along property line adjacent to playground.	ADD: \$2,645.00
Item #2 – Undercut unsuitable subsoil and replace with geo-fabric filled with compacted aggregate.	ADD: \$ 5,583.00
Item #3 – Relocate playground fence to top of retaining wall and saw cut hardscape playground.	ADD: <u>\$3,160.00</u>
	TOTAL: \$11,388.00

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

The original contingency for this project	\$832,700.00
Total for prior approved change orders	(583,775.00)
Material/Equipment purchase order changes	12,000.00
The total for current change orders	<u>(11,388.00)</u>
Contingency Balance	\$249,537.00

Recommendation: It is recommended that the Board approve Change Order No. 10 for Monarch construction associated with Ft. Wright Elementary Renovation – BG 16-007 for an additional \$11,388.00 contingent on Kentucky Department of Education approval.

G. Board Policy Update – Second Reading

Enc. 14

As part of their update service, the Kentucky School Board Association (KSBA) submits a packet of policy revisions to be considered as a result of the recent legislative session. At the top of each policy is a brief explanation for the proposed change. Additional or new language in policies is highlighted and underlined; language with strike through reflects deletion. The modified statutory reference is shown at the bottom. Staff had reviewed and recommended the adoption of all update revisions with the exception of Policy 03.11, in which case they wanted to keep the current policy. The first reading and discussion was approved at the July 10, 2017 board meeting.

Recommendation: It is recommended that the Board approve the adoption of all the update revisions with the exception of Policy 03.11. In that instance, the recommendation is to keep the current policy.

VI. Motion Making Agenda Part of the Official Board Meeting

VII. 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).

VIII. Adjournment



FIELD OBSERVATION REPORT

2017.08

■ TO:	Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	■ DATE:	2017.08.28
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:	Mr. Danny Mann	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	2017.08	Field Observation Report	8

Division 01: General Requirements

01.01: 2017.07.27 – Water was observed entering the base of wall at the north side of Phase 1B classrooms abutting Phase 2. The contractor was advised to install temporary weather barriers to prevent damage to installed and soon to be installed finish materials in the two classrooms and common corridor.

01.02: 2017.07.27 – The Owner's playground equipment contractor was assembling pieces in the area of the preschool playground. An area of insufficient clearance was identified and a solution offered for consideration. Footings and support poles were also 85% complete at the elementary playground. Mulch was staged for installation.

01.03: 2017.08.01 – Water was observed streaming into the basement in the vicinity of new phone/data infrastructure. The water was coming from active slab cutting activities at the slab on grade to the west on the 1st floor. The contractor stopped cutting activities in order to install better protection of the sensitive infrastructure.

01.04: 2017.08.01 – Partial weather protection was in place along the north wall of Phase 1B.

01.05: 2017.08.10 – The temporary drive through the St. Charles parcel to be used for parent queueing and student drop off/pick up had been stabilized with new compacted gravel.

01.06: 2017.08.10 – Landscaping had been installed outside the cafeteria addition by the Owner's landscaping contractor.

**Division 02: Existing Conditions**

02.01: 2017.07.27 – Temporary supports / enclosures were installed at the existing data closet inside Phase 2, extending over to Phase 1.

02.02: 2017.07.27 – A leak at an existing window was identified. It does not appear the contractor had anything to do with the condition resulting in the leak. School staff was advised to correct the situation.

02.03: 2017.08.21 – Excavation was underway for the stair opening into the basement.

Division 03: Concrete

03.01: 2017.07.27 – ICF at the new entrance / admin area was complete up to 2nd floor bearing.

Division 04: Masonry

04.01: 2017.08.21 – The mason was actively working in Corridor #1200.

Division 05: Metals

05.01: 2017.08.10 – Steel erection at Phase 2 was roughly 50% complete. Floor deck was staged for installation.

05.02: 2017.08.21 – Steel erection at Phase 2 was roughly 85% complete.

Division 09: Finishes

09.01: 2017.07.27 – Floor prep was complete in all Phase 1B spaces. The missing floor color material had arrived. Floor installation was ongoing in Corridor 1400 and Work Room 1405C, working towards the north. Several classrooms to the north not requiring the missing color were also complete.

09.02: 2017.08.01 – Floor installation was 85% complete in the Media Center. Classrooms and corridors were complete with the exception of the main corridor/ramp outside the cafeteria.

Division 10: Specialties

10.01: 2017.08.01 – Wall protection installation was complete.

Division 11: Equipment

11.01: 2017.07.27 – Condensation was observed weeping from the window frame in the walk-in freezer. It was also observed at the threshold. The contractor was advised to investigate and keep the owner/design team informed of corrective actions.

Division 31: Earthwork

31.01: 2017.07.27 – The excavation for the elementary mulched playground was holding water, in part because the drainage ditch was not at final grade. The contractor was advised to construct a gravel trench with wrapped drain pipe to allow additional drainage from within what will be the mulch playground.

Division 32: Exterior Improvements

32.01: 2017.07.27 – Seed and straw was in place at much of the disturbed area of the Phase 1 site.

32.02: 2017.07.27 – Fencing was being installed at the east side of the asphalt playground.

32.03: 2017.07.27 – The base course of asphalt was complete along the east drive and the playground.

32.04: 2017.08.10 – Light poles along the east side of the site were installed and reportedly operational. Temporary pavement striping had been installed.

32.05: 2017.08.10 – Fencing around the cooling tower had started.

32.06: 2017.08.10 – Final subgrade had been restored to the south of the playground in preparation for topsoil, seed, and straw.

32.07: 2017.08.21 – Fencing was complete around the playgrounds and cooling tower.

CONSTRUCTION PHOTOS



2017.07.27 – ICF at new entrance



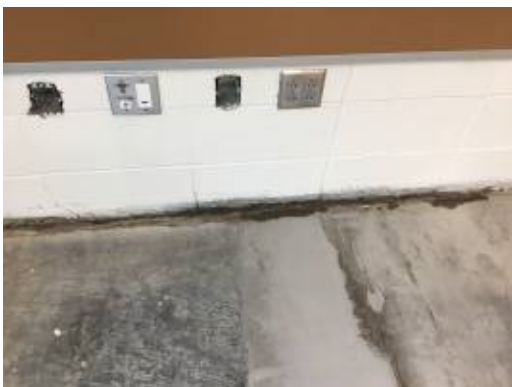
2017.07.27 – Temporary infrastructure to data closet.



2017.07.27 – Wet north wall of Classroom #1305



2017.07.27 – Wet north wall of Classroom #1310



2017.07.27 – Moisture at base of wall inside Classroom #1305



2017.07.27 – Moisture at base of wall inside Classroom #1310



2017.07.27 – Floor prep in Corridor #1400



2017.07.27 – Floor prep in Classroom #1410



2017.07.27 – Preschool playground equipment assembly



2017.07.27 – Mulch staged at elementary playground



2017.07.27 – Fence installation at asphalt playground



2017.07.27 – Asphalt at east drive



2017.07.27 – Excavation for elementary playground holding water



2017.08.01 – Temporary weather barrier north wall of Phase 1



2017.08.01 – Media Center flooring



2017.08.01 – Classroom #1410



2017.08.01 – Classroom #1310



2017.08.01 – Classroom #1305



2017.08.01 – Water streaming down wall behind new fiber box



2017.08.01 – Water on floor below new fiber and phone infrastructure.



2017.08.10 – Floor deck staged for installation



2017.08.10 – Steel staged for installation



2017.08.10 – Steel structure viewed from northwest



2017.08.10 – Steel structure viewed from east



2017.08.10 – stabilized temporary drive



2017.08.10 – Light pole and temporary pavement striping



2017.08.10 – Fencing started at cooling tower



2017.08.10 – Grading south of playground



2017.08.10 – Landscaping outside cafeteria



2017.08.21 – Demolition for new stair to basement



2017.08.21 – Phase 2 floor framing



2017.08.21 – Phase 2 floor framing at new Admin area



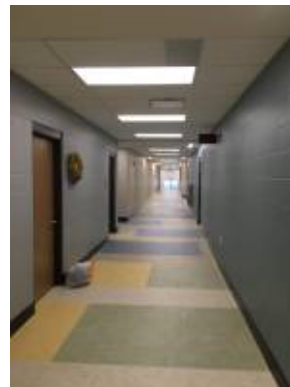
2017.08.21 – Preschool playground fencing



2017.08.21 – Playground sliding gate



2017.08.21 – Fencing at cooling tower



2017.08.21 – Clean corridor ready for students

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

END



Project Construction Field Report

Project Name: Kenton County Schools – Guaranteed Energy Savings

Date: 08/29/17

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:

- Safety focus this week has been on housekeeping and demobilization activities.
- Roofing contractor has made a huge effort and successfully ratified all issues that resulted in injury of a one of his employees at Taylor Mill Elementary. Company has procured a fork lift and is no longer using ropes to tow materials up on the roof.



Work Completed:

Lighting:

All lighting scope is complete in district at this time and subcontractors are working on demobilizing and completing final warranty and punch items.

Final punch lists will be distributed to all contractors by the first of next week and once complete CMTA will start final walks with Kenton County Representative.

Power Re-feeds:

Simon Kenton and Dixie Heights power re-feeds are complete and have passed inspections.

Mechanical & Others:

- PHB has completed their 99% of their base scope on project at Beechgrove Elementary School. Cooling tower is functional and currently in operation.

Bluegrass Kesco Inc. is currently running pacification chemicals through cooling tower which should wrap up in 8 to 10 weeks.



All factory start ups have been completed and equipment is currently in operation with the exception of the Boilers. They are scheduled to be started on September 12, 2017.

All punch items are complete at Beechgrove with the exception of mechanical areas which should all be wrapped up the week of September 12th, 2017.



- IES has completed control installation scope and are currently working on programming, graphics, and extra scope items added by CMTA. Kenton County has already received initial

front end control of classrooms but does not have complete control of building yet. This will improve daily from this point.

- Gateway Glass has completed all new window and window pane installations
- Coating System Solutions is planning on spraying this weekend at Taylor Mill Elementary and if time permits start spraying at Beechgrove Elementary as well. Uniflex was on sight this week and was satisfied with quality of roof work completed to date. Currently Taylor Mill Elementary seam tapping and coating is 100% complete and Beechgrove is 80% complete. Roof work should be substantially completed by end of the third week of September.

- Inspections Remaining:

- 1) Boiler Inspection Beechgrove**
- 2) Roof Inspection Taylor Mill and Beechgrove**

- School Activities

- Currently school has resumed as normal and all construction activities area confined to after hours and mechanical spaces.

Congratulations and tanks to everyone on both sides for all your help through the summer to make this a successful project.

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%	224,772	109,295	\$ 115,477	51.4%
August 2016	11,413	5,525	5,888	51.6%	298,110	164,252	\$ 133,858	44.9%
September 2016	12,290	6,013	6,277	51.1%	290,481	165,825	\$ 124,656	42.9%
October 2016	10,767	6,177	4,590	42.6%	255,331	146,776	\$ 108,555	42.5%
November 2016	12,258	7,810	4,448	36.3%	230,682	140,483	\$ 90,198	39.1%
December 2016	16,186	9,472	6,714	41.5%	247,035	151,563	\$ 95,472	38.6%
January 2017	15,802	11,029	4,773	30.2%	250,909	167,444	\$ 83,465	33.3%
February 2017	13,194	8,799	4,395	33.3%	221,941	145,746	\$ 76,195	34.3%
March 2017	13,701	8,383	5,318	38.8%	238,166	146,866	\$ 91,300	38.3%
April 2017	9,955	6,006	3,950	39.7%	213,898	129,098	\$ 84,800	39.6%
May 2017	10,340	5,728	4,611	44.6%	235,649	139,289	\$ 96,360	40.9%
June 2017								
Total Year To-Date	134,306	78,580	55,727	41.5%	\$ 2,706,973	\$ 1,606,637	\$ 1,100,337	40.65%

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	4,633	4,449	184	4.0%	82,238	74,286	\$ 7,952	9.7%
CAYWOOD ELEMENTARY	2,832	2,328	504	17.8%	57,777	47,151	\$ 10,626	18.4%
DIXIE HEIGHTS HIGH SCHOOL	17,905	9,185	8,720	48.7%	350,680	191,486	\$ 159,194	45.4%
FT WRIGHT ELEMENTARY SCHOOL	3,082	3,131	(49)	-1.6%	60,956	63,394	\$ (2,437)	-4.0%
HINSDALE ELEMENTARY SCHOOL	3,825	3,003	822	21.5%	84,090	64,421	\$ 19,669	23.4%
KENTON ELEMENTARY	7,039	3,725	3,314	47.1%	137,775	84,443	\$ 53,332	38.7%
PINER ELEMENTARY	1,780	1,290	490	27.5%	52,296	37,861	\$ 14,434	27.6%
RIVER RIDGE ELEMENTARY	7,958	6,328	1,630	20.5%	188,373	134,949	\$ 53,424	28.4%
RYLAND HEIGHTS ELEMENTARY	1,650	1,824	(174)	-10.5%	36,519	40,285	\$ (3,767)	-10.3%
SCOTT HIGH	15,104	8,041	7,062	46.8%	315,957	169,734	\$ 146,223	46.3%
SIMON KENTON HIGH	21,780	9,508	12,272	56.3%	470,139	198,232	\$ 271,907	57.8%
SUMMIT VIEW CAMPUS	15,580	10,147	5,434	34.9%	367,180	237,861	\$ 129,319	35.2%
TAYLOR MILL ELEMENTARY	7,297	3,837	3,459	47.4%	99,768	56,352	\$ 43,416	43.5%
TURKEY FOOT MIDDLE SCHOOL	9,710	1,826	7,884	81.2%	104,890	21,725	\$ 83,165	79.3%
TWENHOFEL MIDDLE SCHOOL	5,265	3,143	2,121	40.3%	103,305	63,950	\$ 39,355	38.1%
WHITE'S TOWER ELEMENTARY	3,421	3,331	89	2.6%	63,677	47,949	\$ 15,728	24.7%
WOODLAND MIDDLE SCHOOL	5,445	3,482	1,962	36.0%	131,354	72,557	\$ 58,796	44.8%
Total Year To-Date	134,306	78,580	55,727	41.5%	\$ 2,706,973	\$ 1,606,637	\$ 1,100,337	40.65%

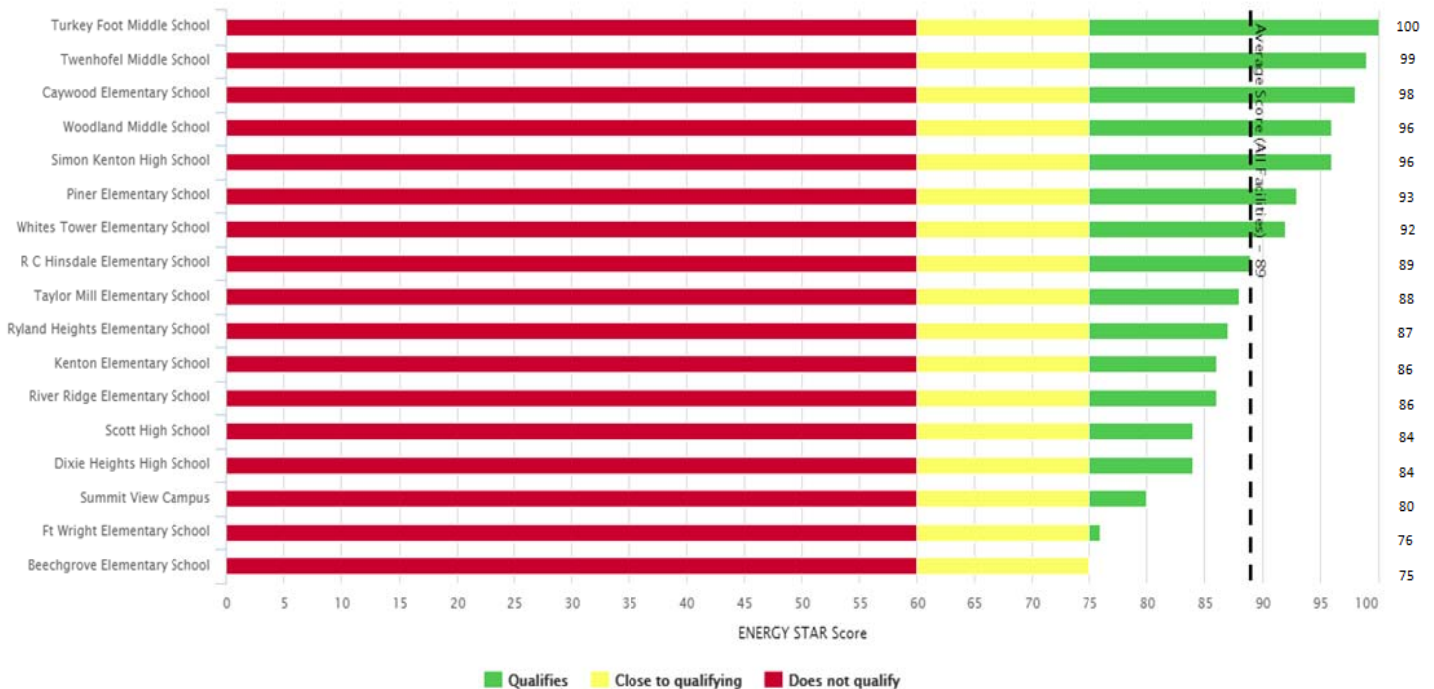
Kenton County School District Emission Reduction YTD

July 2016 to June 2017 (All Facility classes, All Facilities)

Energy Type	 Energy Savings	 lbs. of CO2 Reduced	 Cars off Road	 # of Homes Powered / year	 # of trees planted
Electricity (kWh)	9,964,109	20,924,629	1827	1410	243,310
Natural Gas (kBtu)	217,267	2,542,030	222	171	29,558
Totals		23,466,659	2,049	1,581	272,868

ENERGY STAR Scores Ranking

Avoided Cost Schools: Avoided Cost -- Most Recent Scores as of 05/2017



Kenton County Board of Education

Financial Report - All Funds

For the Month Ended July 31, 2017

Beginning Balance - July 1, 2017 \$ 28,911,438.68

Receipts:

General Property Tax	\$ -	
Public Service Tax	368,289.38	
General Property Delinquent Tax	59,839.17	
Motor Vehicle Taxes	391,303.85	
Utilities Tax	389,150.15	
Omitted Property Tax	10,283.59	
Tuition - Regular Program	39,681.00	
Tuition - Other Ky Local School Districts		
Transportation - KY Local School District	\$358.36	
Non Public School Transportation	-	
Interest From Investments	30,680.57	
Building Rentals	1,776.00	
Bus Rentals	2,516.70	
Local Grant Receipts	-	
Other Local Receipts	55,329.15	
Seek Program Funds	\$3,528,977.00	
Vocational Transportation	-	
Other State Revenues	\$891,100.37	
Revenue in Lieu of Tax	14,533.46	
Federal Aid Through State	10,668.98	
Other Rebates		
Other Reimbursements And Refunds	103,816.55	
District Activities Revenue		
Local Bond Sale Proceeds		
Indirect Cost Transfer	3,083.73	
Loss Comp - Buildings	\$0.00	
Fund Transfers	\$0.00	
Total Receipts:		<u>\$ 5,901,388.01</u>
Total Receipts plus Balance		\$ 34,812,826.69
Disbursements		<u>\$7,478,200.35</u>
Ending Balance - July 31, 2017		<u><u>\$ 27,334,626.34</u></u>

Cash Basis Position

Kenton County Board of Education

Available Funds - Comparison

July 31, 2017

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$15,435,593.12	(\$1,373,624.72)	\$652,698.42	\$14,714,666.82
Last Month	14,307,923.28	-	2,048.42	14,309,971.70
1 Year Ago	15,151,455.68	(669,036.61)	652,953.32	15,135,372.39
6/30/2017	\$14,307,923.28	\$0.00	\$2,048.42	\$14,309,971.70
6/30/2016	13,865,655.84	-	1,235.32	13,866,891.16
6/30/2015	13,566,875.80	-	14,433.27	13,581,309.07
6/30/2014	11,284,399.19	-	2,122.71	11,286,521.90
6/30/2013	15,606,076.45	-	8,214.00	15,614,290.45
6/30/2012	18,244,519.53	-	1,113,754.70	19,358,274.23

Cash Position - July 31, 2017

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$14,307,923.28	\$0.00	\$2,048.42	\$14,601,466.98
Receipts	\$4,634,455.38	\$609,410.00	\$650,650.00	\$6,872.63
Total	\$18,942,378.66	\$609,410.00	\$652,698.42	\$14,608,339.61
Disbursements	\$3,506,785.54	\$1,983,034.72	0	\$1,988,380.09
Transfer	\$0.00	\$0.00	\$0.00	\$0.00
Available Funds	\$15,435,593.12	(\$1,373,624.72)	\$652,698.42	\$12,619,959.52
Cash/Investments	\$15,435,593.12	(\$1,373,624.72)	\$652,698.42	\$12,619,959.52
Int. this Mo.	\$30,680.57	\$0.00	\$0.00	\$6,872.63
Int. Y-T-D	\$30,680.57	\$0.00	\$0.00	\$6,872.63

Cash Basis Position

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

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$ 21,460,275.47	0.90%		
Fed Home Loan Bank	2,000,000.00	2.07%	11/23/2021	5/23/2017
Fed Home Loan Bank	<u>1,000,000.00</u>	1.24%	7/13/2020	1/13/2017
TOTAL	\$ 24,460,275.47			

Other Cash Accounts

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,487.17	\$4,057.04	\$9,331.67
Interest Income	\$37.00	\$3.62	\$8.33
Transfers In	\$0.00	\$0.00	\$0.00
Disbursements	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Available Funds	<u>\$41,524.17</u>	<u>\$4,060.66</u>	<u>\$9,340.00</u>
Cash/Investments	<u>\$41,524.17</u>	<u>\$4,060.66</u>	<u>\$9,340.00</u>
Int. this Mo.	\$37.00	\$3.62	\$8.33
Int. Y-T-D	\$37.00	\$3.62	\$8.33

Kenton County Board of Education

Food Service

Financial Report

For the Month Ended July 31, 2017

Beginning Balance	\$ 1,115,663.13
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Receipts

Interest Income	\$ 999.88
-----------------	-----------

Lunch - Reimbursable	-
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Breakfast - Reimbursable	-
--------------------------	---

Lunch - Non-Reimbursable	-
--------------------------	---

Breakfast - Non-Reimbursable	-
------------------------------	---

Accounts Receivable Adjustment	
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Restricted Fed Through State	28,716.51
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State Revenue	
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Other Receipts	247.75
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Donated Commodities	-
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Miscellaneous Revenue	-
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Beginning Balance + Receipts	\$ 1,145,627.27
------------------------------	-----------------

Disbursements	<u>47,789.13</u>
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MUNIS Ending Balance	<u><u>\$ 1,097,838.14</u></u>
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KENTON COUNTY BOARD OF EDUCATION

Combined Fund Balance Sheet - All Funds

UNAUDITED

July 31, 2017

	GOVERNMENTAL FUNDS							PROPRIETARY	
	General	Special Revenue	District Activity	Building	Capital Outlay	Construction	Debt Service	Food Service	Total Funds
Assets									
Cash	\$ 12,482,853.11	\$ (684,683.88)	\$ 637,423.89	\$ 609,410.00	\$ 652,698.42	\$ 12,619,959.52	\$ (1,983,034.72)	\$ 1,097,838.14	\$ 25,432,464.48
Investments	3,000,000.00								3,000,000.00
Cash - Fiscal Agent	0								-
Cash - Trust Accts.	54,924.83								54,924.83
Receivables	1,964,574.42	1,400.40						47,272.71	2,013,247.53
Inventories	177,713.31							289,712.68	467,425.99
Deferred Outflow-CERS								708,007.00	708,007.00
TOTAL ASSETS	\$ 17,680,065.67	\$ (683,283.48)	\$ 637,423.89	\$ 609,410.00	\$ 652,698.42	\$ 12,619,959.52	\$ (1,983,034.72)	\$ 2,142,830.53	\$ 31,676,069.83
Liabilities:									
Accounts Payable	293,040.53	2,293.42	5,513.90			168,680.35		4,824.39	474,352.59
Deferred Revenue	13,645.00	(53.78)						72,244.45	85,835.67
Sick Leave Payable	-							68,529.59	68,529.59
Assigned - Purchase Obligations	(2,595,588.20)	(764,342.34)	(17,830.23)			(2,102,324.92)		(313,328.68)	(5,793,414.37)
Deferred Inflow-CERS								360,952.00	360,952.00
Unfunded Pension Liability								3,308,122.00	3,308,122.00
TOTAL LIABILITIES	\$ (2,288,902.67)	\$ (762,102.70)	\$ (12,316.33)	\$ -	\$ -	\$ (1,933,644.57)	\$ -	\$ 3,501,343.75	\$ (1,495,622.52)
Fund Equity									
Fund Balance	\$ 22,386,843.23	\$ 843,161.56	\$ 667,570.45	\$ 609,410.00	\$ 652,698.42	\$ 12,451,279.17	\$ (1,983,034.72)	\$ (1,671,841.90)	\$ 33,956,086.21
Assigned - Purchase Obligations	(2,595,588.20)	(764,342.34)	(17,830.23)	-	-	2,102,324.92	-	313,328.68	\$ (962,107.17)
Nonspendable - Inventories	177,713.31							-	\$ 177,713.31
TOTAL FUND BALANCE	\$ 19,968,968.34	\$ 78,819.22	\$ 649,740.22	\$ 609,410.00	\$ 652,698.42	\$ 14,553,604.09	\$ (1,983,034.72)	\$ (1,358,513.22)	\$ 33,171,692.35
Total Liabilities & Fund Balance	\$ 17,680,065.67	\$ (683,283.48)	\$ 637,423.89	\$ 609,410.00	\$ 652,698.42	\$ 12,619,959.52	\$ (1,983,034.72)	\$ 2,142,830.53	\$ 31,676,069.83

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 One Month Ended July 31, 2017

General Fund					Special Revenue Funds			
	YTD Actual	Annual Budget	Available Budget	% Budget Used	YTD Actual	Annual Budget	Available Budget	% Budget Used
Beginning Balance	\$ 15,085,183.08	\$ 15,085,181.00	-\$2.08	100.0%	\$ 639,031.35	\$ 662,841.96	\$23,810.61	0.0%
Revenues								0.0%
Local Taxes	1,218,866.14	48,010,290.00	46,791,423.86	2.5%			\$0.00	0.0%
Other Local Revenue	172,005.50	2,028,926.93	1,856,921.43	8.5%	55,329.15	21,546.63	(\$33,782.52)	256.8%
State SEEK	3,528,977.00	42,385,276.00	38,856,299.00	8.3%			\$0.00	0.0%
Other State Revenue	15,763.46	511,500.00	495,736.54	3.1%	568,241.30	4,705,974.00	\$4,137,732.70	0.0%
Federal Sources	13,752.71	250,000.00	236,247.29	5.5%	(938,430.93)	5,759,736.00	\$6,698,166.93	-16.3%
Total Revenues	\$ 4,949,364.81	\$ 93,185,992.93	\$ 88,236,628.12	5.3%	\$ (314,860.48)	\$ 10,487,256.63	\$ 10,802,117.11	-3.0%
Expenditures								
Instruction								
Salaries & Benefits	32,130.42	51,354,310.21	51,322,179.79	0.1%	173,718.57	6,080,206.21	5,906,487.64	2.9%
Other Expenses	196,410.82	2,778,712.68	2,582,301.86	7.1%	27,312.19	1,802,461.52	1,775,149.33	1.5%
Student Support			-					
Salaries & Benefits	115,999.53	6,202,669.55	6,086,670.02	1.9%	2,607.38	330,722.00	328,114.62	0.8%
Other Expenses	80,874.62	160,121.36	79,246.74	50.5%	-	16,640.09	16,640.09	0.0%
Instruct Staff Support			-					
Salaries & Benefits	77,626.10	2,140,126.98	2,062,500.88	3.6%	70,116.36	815,062.22	744,945.86	8.6%
Other Expenses	(1,622.64)	740,186.94	741,809.58	-0.2%	4,010.33	78,551.34	74,541.01	5.1%
District Admin Support			-					
Salaries & Benefits	125,256.37	751,181.40	625,925.03	16.7%	-	-	-	0.0%
Other Expenses	33,058.30	1,857,759.10	1,824,700.80	1.8%			-	0.0%
School Admin Support			-					
Salaries & Benefits	330,217.14	6,554,052.15	6,223,835.01	5.0%	17,602.26	244,363.00	226,760.74	7.2%
Other Expenses	1,655.10	137,412.88	135,757.78	1.2%	-	-	-	0.0%
Business Support Serv			-					
Salaries & Benefits	313,232.01	1,317,680.51	1,004,448.50	23.8%	-	-	-	0.0%
Other Expenses	336,270.95	674,334.53	338,063.58	49.9%	-	-	-	0.0%
Plant Oper & Maint			-					
Salaries & Benefits	422,880.12	5,590,418.89	5,167,538.77	7.6%	-	264.00	264.00	0.0%
Other Expenses	278,291.91	5,175,371.52	4,897,079.61	5.4%	-	191,040.07	191,040.07	0.0%
Student Transportation			-					
Salaries & Benefits	164,820.63	6,514,660.40	6,349,839.77	2.5%	379.29	315,901.00	315,521.71	0.1%
Other Expenses	269,591.77	2,562,378.83	2,292,787.06	10.5%	-	-	-	100.0%
Community Services			-					
Salaries & Benefits	-	-	-		64,699.54	894,354.46	829,654.92	7.2%
Other Expenses	-	2,718.09	2,718.09	0.0%	244.95	161,149.74	160,904.79	0.2%
Education Specific			-					
Salaries & Benefits	-	-	-				-	0.0%
Other Expenses		-	-		15,000.00	432,930.00	417,930.00	3.5%
Lease & Debt Service	62,187.91	831,213.00	769,025.09	7.5%	-	6,452.94	6,452.94	0.0%
Total Expenditures	\$ 2,838,881.06	\$ 95,345,309.02	\$ 92,506,427.96	3.0%	\$ 375,690.87	\$ 11,370,098.59	\$ 10,994,407.72	3.3%
Other Fund Sources (Uses)								
Fund Transfers In	-	180,514.50	180,514.50	0.0%	-	275,000.00	275,000.00	0.0%
Fund Transfers Out	-	(1,254,398.10)	(1,254,398.10)	0.0%	(2,093.13)	(55,000.00)	(52,906.87)	0.0%
Asset Transactions	-	-	-	0.0%		-	-	0.0%
Total Other Fund Sources (Uses)	-	(1,073,883.60)	(1,073,883.60)	0.0%	(\$2,093.13)	\$220,000.00	\$222,093.13	-1.0%
Contingency	-	11,851,981.31	\$11,851,981.31	0.0%	-	-	-	0.0%
Excess Balance & Revenues Over (Under) Expenditures and Uses	\$ 17,195,666.83	\$ -			\$ (53,613.13)	\$ -		

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report For the One Month Ended July 31, 2017

	Capital Outlay Fund			Building Fund		
	YTD Actual	Annual Budget	Available Budget	YTD Actual	Annual Budget	Available Budget
Beginning Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues						
Local Taxes			-	-	13,455,540.00	13,455,540.00
Other State Revenue	650,650.00	1,300,000.00	649,350.00	609,410.00	1,218,820.00	609,410.00
Federal Sources	-	-	-	-	-	-
Total Revenues	\$ 650,650.00	\$ 1,300,000.00	\$ 649,350.00	\$ 609,410.00	\$ 14,674,360.00	\$ 14,064,950.00
Expenditures						
Plant Oper & Maint	-	-	-	-	-	-
Other Expenses	-	877,613.74	877,613.74	-	-	-
Total Expenditures	\$ -	\$ 877,613.74	\$ 877,613.74	\$ -	\$ -	\$ -
Other Fund Sources (Uses)						
Fund Transfers In	-	-	-	-	-	-
Fund Transfers Out	-	(422,386.26)	(422,386.26)	-	(14,674,360.00)	(14,674,360.00)
Total Other Fund Sources (Uses)	\$ -	\$ (422,386.26)	\$ (422,386.26)	\$ -	\$ (14,674,360.00)	\$ (14,674,360.00)
Excess Balance & Revenues Over (Under) Expenditures and Uses	\$ 650,650.00	\$ 0.00		\$ 609,410.00	\$ -	

	Construction Fund			Debt Service Fund		
	YTD Actual	Annual Budget	Available Budget	YTD Actual	Annual Budget	Available Budget
Beginning Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Revenues						
Project Residual Funds	\$0.00	\$850,102.00	\$850,102.00	\$0.00	-	-
Bond Issue Proceeds	-	8,875,000.00	8,875,000.00	-	-	-
Interest Income	6,872.63	133,000.00	126,127.37	-	-	-
Total Revenues	\$6,872.63	\$9,858,102.00	\$9,851,229.37	\$0.00	\$0.00	\$0.00
Expenditures						
Building Construction	\$587,399.62	\$9,858,102.00	9,270,702.38	\$0.00	\$0.00	-
Debt Service Principal	\$0.00	\$0.00		1,040,000.00	11,570,289.00	10,530,289.00
Debt Service Interest	-	-		943,034.72	4,505,855.36	3,562,820.64
Total Expenditures	\$587,399.62	\$9,858,102.00	\$9,270,702.38	\$1,983,034.72	\$16,076,144.36	\$14,093,109.64
Other Fund Sources (Uses)						
Fund Transfers In	\$0.00	\$0.00	\$0.00	\$0.00	\$16,076,144.36	\$16,076,144.36
Fund Transfers Out	-	-	-	-	-	-
Total Other Fund Sources (Uses)	\$0.00	\$0.00	\$0.00	\$0.00	\$16,076,144.36	\$16,076,144.36
Excess Balance & Revenues Over (Under) Expenditures and Uses	(\$580,526.99)	\$0.00		(\$1,983,034.72)	\$0.00	

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

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report For the One Month Ended July 31, 2017

Food Service Fund

	YTD Actual	Annual Budget	Available Budget	% Budget Used
Beginning Balance	\$ 1,047,705.72	\$ 1,047,705.72	\$ -	100.0%
Revenues				
Lunch - Reimbursable	-	1,450,000.00	1,450,000.00	0.0%
Breakfast - Reimbursable	-	143,000.00	143,000.00	0.0%
Lunch - Non Reimbursable	-	65,000.00	65,000.00	0.0%
Breakfast - Non Reimbursable	-	8,000.00	8,000.00	0.0%
A-La-Carte Sales	-	350,000.00	350,000.00	0.0%
Other Lunchroom Receipts	247.75	44,700.00	44,452.25	0.6%
State Restricted Revenue	-	60,000.00	60,000.00	0.0%
Federal Restricted Revenue	28,716.51	2,970,534.00	2,941,817.49	1.0%
Donated Commodities	-	372,450.00	372,450.00	0.0%
Interest Income	999.88	250.00	(749.88)	400.0%
Total Revenues	\$ 29,964.14	\$ 5,463,934.00	\$ 5,433,969.86	0.5%
Expenditures				
Salaries & Benefits	\$28,360.08	\$2,789,211.06	\$2,760,850.98	1.0%
Professional & Tech. Services	2,101.62	41,912.50	39,810.88	5.0%
Machinery & Equip	170.00	174,172.50	174,002.50	0.1%
Computers & Equipment	995.00	36,699.00	35,704.00	2.7%
Food	966.18	2,478,507.00	2,477,540.82	0.0%
Supplies	525.00	274,485.77	273,960.77	0.2%
Administrative Expense	70.00	67,863.50	67,793.50	0.1%
Indirect Cost Transfer	992.60	125,514.50	124,521.90	0.8%
Total Expenditures	\$34,180.48	\$5,988,365.83	\$5,954,185.35	0.6%
Contingency	-	523,273.89		
Excess Balance & Revenues Over (Under) Expenditures and Uses	\$ 1,043,489.38	\$ -		

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

Kenton County Schools
Board Report - July 2017

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE	RECEIPTS	REIMBURSE-	RECEIPTS	LABOR	FOOD &	-	EXPENDITURES	BALANCE
				FOR MEALS	MENT			MILK +	OTHER		
	%F&R	ADP									
BEECHGROVE	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$924.26	\$0.00	\$252.44	\$1,176.70	-\$1,176.70
CAYWOOD	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$924.26	\$0.00	\$217.44	\$1,141.70	-\$1,141.70
DIXIE	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$924.26	\$0.00	\$357.44	\$1,281.70	-\$1,281.70
FT. WRIGHT	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$924.26	\$0.00	\$382.50	\$1,306.76	-\$1,306.76
R.C. HINSDALE	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$924.26	\$0.00	\$217.44	\$1,141.70	-\$1,141.70
KENTON	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$924.26	\$0.00	\$217.44	\$1,141.70	-\$1,141.70
PINER	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$924.26	\$0.00	\$217.44	\$1,141.70	-\$1,141.70
RIVER RIDGE	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$924.26	\$0.00	\$252.44	\$1,176.70	-\$1,176.70
RYLAND	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$924.26	\$0.00	\$217.44	\$1,141.70	-\$1,141.70
SCOTT	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$924.26	\$0.00	\$322.44	\$1,246.70	-\$1,246.70
SIMON KENTON	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$924.26	\$0.00	\$479.98	\$1,404.24	-\$1,404.24
SUMMIT VIEW	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$924.26	\$0.00	\$322.44	\$1,246.70	-\$1,246.70
TAYLOR MILL	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$924.26	-\$76.00	\$346.44	\$1,194.70	-\$1,194.70
TURKEYFOOT	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$924.26	\$0.00	\$252.44	\$1,176.70	-\$1,176.70
TWENHOFEL	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$924.26	\$0.00	\$252.44	\$1,176.70	-\$1,176.70
WHITE'S TOWER	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$924.26	\$67.50	\$284.94	\$1,276.70	-\$1,276.70
WOODLAND	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$924.26	\$0.00	\$252.44	\$1,176.70	-\$1,176.70
		0									
			\$0.00	\$0.00	\$0.00	\$0.00	\$15,712.42	-\$8.50	\$4,845.58	\$20,549.50	-\$20,549.50
									Less Indirect Cost		
										TOTAL	(\$20,549.50)

Kenton County Schools
Board Report - July 2017- Summer Feeding

[illegible]

**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 August 7, 2017 with the following members present: Karen Collins, Josh Crabtree, Carla Egan, Jessica Jehn and Carl Wicklund.

CALL TO ORDER

Mr. Wicklund called the meeting to order.

ROLL CALL

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

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

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

RECOGNITION

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

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

INFORMATION

Monthly Reports:	Construction	Enc. 1
	Energy	Enc. 2
	Finance	Enc. 3
	Student Nutrition	Enc. 4

Personnel:	Certified Recommendations
	Classified Recommendations
	Classified Retirement
	Certified Resignations
	Classified Resignations
	Certified Change of Assignments
	Classified Change of Assignments
Extended Maternity Leaves	
Substitutes: Transportation	

Data Security and Breach Notification Best Practices	Enc. 5
Procedure Update – Expulsion Hearing Form 09.435 AP.24	Enc. 6
Procedure Update – General Regulations for Facility Usage 05.3 AP.1	Enc. 7
Procedure Update –New – Student Nutrition 07.1 AP.21	Enc. 8
Revised Organizational Chart	Enc. 9

PUBLIC INPUT

None

CONSENT AGENDA

Approval of Board Minutes July 10, 2017 – Regular Meeting Enc. 10

Monthly Bills Enc. 11

Field Trips (1)

External Support Fund-Raising Requests (4)

External Support/Booster Organizations Approval for 2017-2018

Professional Travel

Bids (5)

Yearbook RFP Enc. 12

Athletic Uniforms Enc. 13

Waste Removal & Recycling Enc. 14

Grease Trap Cleaning Enc. 15

Surplus Equipment & Property Transfer Enc. 16

KDE District Funding Assurances Enc. 17

Equipment Disposition – Used Lockers

Dual Credit MOA with Northern Kentucky University Enc. 18

1. Mrs. Collins motioned that the Board approve all Consent Agenda items. Mrs. Egan seconded the motion; all voted yea, motion carried.

DISCUSSION AND ACTION

REVISION OF BOARD POLICY 09.36 Enc. 19

2. Mrs. Collins motioned that the Board approve the Revision of Board Policy 09.36. Mrs. Egan seconded the motion; all voted yea, motion carried.

2016-17 Unaudited Annual Financial Report Enc. 20

3. Mrs. Jehn motioned that the Board approve the 2016-2017 Unaudited Annual Financial Report. Mr. Crabtree seconded the motion; all voted yea, motion carried.

Job Description – Revision – Support Operations Supervision Enc. 21

4. Mr. Crabtree motioned that the Board approve the Job Description Revision – Support Operations Supervisor. Mrs. Egan seconded the motion; all voted yea, motion carried.

Job Position – Addition – Human Resources Coordinator Enc. 22

5. Mrs. Collins motioned that the Board approve the addition of a Human Resources Coordinator position. Mrs. Jehn seconded the motion; all voted yea, motion carried.

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

6. Mrs. Egan motioned that the Board approve the addition of a Special Education Consultant - 210 days position. Mrs. Jehn seconded the motion; all voted yea, motion carried.

Job Position – Abolish – Deputy Superintendents (2)

7. Mrs. Collins motioned that the Board approve the current Deputy Superintendent Positions (2) be abolished. Mrs. Egan seconded the motion; all voted yea, motion carried.

Miscellaneous Positions – New – 2017-2018 Salary Schedule

Enc. 24

8. Mr. Crabtree motioned that the Board approve the 2017-2018 Salary Schedule to pay \$30 per hour for additional hours worked by our Registered Nursing Staff. Mrs. Jehn seconded the motion; all voted yea, motion carried.

Contract Approval – PCA Architecture Scott High School Renovations Phase IV

9. Mrs. Egan motioned that the Board approve the PCA Architecture Scott High School Renovations Phase IV contract. Mrs. Jehn seconded the motion; all voted yea, motion carried.

Contract Approval – PCA Architecture Hinsdale Secure Vestibule Entrance

10. Mrs. Jehn motioned that the Board approve the PCA Architecture Hinsdale Secure Vestibule Entrance contract. Mrs. Collins seconded the motion; all voted yea, motion carried.

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

11. Mrs. Collins motioned that the Board approve the PCA Architecture Demolition of former Twenhofel Middle School and Excavation/Grading contract. Mr. Crabtree seconded the motion; all voted yea, motion carried.

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

Enc. 25

12. Mrs. Egan motioned that the Board approve Change Order No. 9 – Monarch Construction – Ft. Wright Elementary School Renovation – BG 16-007. Mr. Crabtree seconded the motion; all voted yea, motion carried.

Request for the August 7, 2017 Agenda to be part of the Board Minutes

13. Mrs. Egan motioned that the Agenda be part of the official board minutes. Mr. Crabtree seconded the motion; all voted yea, motion carried.

OTHER BUSINESS

BOARD

Mr. Crabtree recommended the Board officially appoint Cathy Finley as the new Secretary.

14. Mr. Crabtree motioned that the Board approve the appointment of Cathy Finley as the official Board Secretary. Mrs. Egan seconded the motion; all voted yea, motion carried.
15. Mr. Wicklund advised board members of the Regional KSBA meeting to be held on October 3, 2017.
16. Mr. Wicklund advised board members to expect an email from KSBA regarding upcoming legislative changes.

17. Mr. Wicklund reminded board members that they needed to set up a tax hearing meeting date. Mr. Crabtree stated that he appreciated the detailed comparison graphs that finance director; Susan Bentle provided in past years showing a comparison of tax rates with other school districts and requested that she provide them this year, to which she agreed. All agreed upon Tuesday, August 22nd at 4:00pm for the tax hearing meeting. Mrs. Bentle and Mrs. Finley agreed to place legal notices for this special meeting.

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) and (f) (Personnel, Pupil Personnel).

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

EXECUTIVE SESSION

Expulsion Hearing - Student No. 1

Upon deliberation and with due consideration of all evidence, the student was found to be in violation of the Code of Expected Behavior and Conduct, specifically Item #1821, Marijuana/Hashish Possession & Use (Distribution), as is shown in Infinite Campus. This behavior poses a threat to other students and school staff and it was determined the student could not be placed in a state funded agency program. As a result, the board of Education has expelled the student from Dixie Heights High School for one calendar year beginning May 1, 2017 through May 1, 2018 with services, or until credits for graduation are completed. The student may apply for a status change by November 10, 2017 by scheduling a meeting with the superintendent or his designee, if there is compliance with the following requirements.

1. Maintaining Academic Progress with online Educational Services
2. Following and completion of Court Orders
3. Mental Health Assessment and Progress
4. Submission of Random 10 Panel Drug Test(s) at Parent Expense
5. Participation in a Drug Counseling Program

This expulsion from Dixie Heights High School does not allow the student to participate in or attend any Kenton County School district activities during the term of the expulsion.

19. Mrs. Collins motioned that the Board accept the finding as read. Mrs. Jehn seconded the motion; all voted yea, motion carried.
20. Mrs. Collins motioned that the Board go into Open Session. Mrs. Egan seconded the motion and the Board unanimously voted to go into Open Session.

OPEN SESSION

Sanitation District Lease Renewal

21. Mrs. Jehn motioned that the Board approve renewal of the Sanitation District Lease Agreement. Mrs. Collins seconded the motion; all voted yea, motion carried.

ADJOURNMENT

22. Mrs. Collins motioned for adjournment. Mr. Crabtree seconded the motion; all voted yea, meeting adjourned.

Carl Wicklund, Chairperson

Cathy Finley, Secretary

**RECORD OF BOARD PROCEEDINGS
(MINUTES)**

The Kenton County Board of Education met in special session at 1045 Eaton Drive, Ft. Wright, KY at 4 o'clock PM on August 22, 2017 with the following members present: Karen Collins, Josh Crabtree, Carla Egan, Jessica Jehn and Carl Wicklund.

CALL TO ORDER

Mr. Wicklund called the meeting to order.

ROLL CALL

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

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

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

DISCUSSION AND ACTION

Public Hearing Regarding 2018 Proposed General Fund Tax Levy

Enc. 1

Susan Bentle, Director of Finance, gave a presentation on the financial status of the district and recommended the following tax rates for 2017-2018. Real Estate Tax Rate of 63.8 cents per \$100; Personal Property Tax Rate of 63.8 cents per \$100; Motor Vehicle Rate of 63.5 cents per \$100; Utility Tax Rate of 3%.

1. Mrs. Collins motioned that the Board approve all tax rates included in the recommendation. Mrs. Jehn seconded the motion; all voted yea, motion carried.

Request for the August 22, 2017 Agenda to be part of the Board Minutes

2. Mrs. Egan motioned that the Agenda be part of the official board minutes. Mrs. Collins seconded the motion; all voted yea, motion carried.

ADJOURNMENT

3. Mr. Crabtree motioned for adjournment. Mrs. Jehn seconded the motion: all voted yea, meeting adjourned.

Carl Wicklund, Chairperson

Cathy Finley, Secretary

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 08312017

TO FISCAL 2018/02 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: 08/02/17	18000905	123898	P	08/31/17	1081134 0424	CONTRACT GROUNDS SERVICE	862.50	
INVOICE: 08/02/17	18000905	123898	P	08/31/17	1201134 0424	CONTRACT GROUNDS SERVICE	862.50	
INVOICE: 08/02/17	18000904	123898	P	08/31/17	1051134 0424	CONTRACT GROUNDS SERVICE	2,775.00	
INVOICE: 08/02/17	18000902	123898	P	08/31/17	4951134 0424	CONTRACT GROUNDS SERVICE	450.00	
INVOICE: 08/02/17	18000900	123898	P	08/31/17	4751134 0424	CONTRACT GROUNDS SERVICE	1,312.50	
INVOICE: 08/02/17	18000897	123898	P	08/31/17	0701134 0424	CONTRACT GROUNDS SERVICE	337.50	
INVOICE: 08/02/17	18000896	123898	P	08/31/17	0451134 0424	CONTRACT GROUNDS SERVICE	712.50	
INVOICE: 08/02/17	18000895	123898	P	08/31/17	0051134 0424	CONTRACT GROUNDS SERVICE	450.00	
INVOICE: 08/03/17	18000761	123898	P	08/31/17	1051134 0424	CONTRACT GROUNDS SERVICE	8,325.00	
INVOICE: 08/02/17	18002436	123898	P	08/31/17	0601134 0424	CONTRACT GROUNDS SERVICE	204.00	
INVOICE: 08/09/17	18002436	123898	P	08/31/17	4751134 0424	CONTRACT GROUNDS SERVICE	425.00	
VENDOR TOTALS	16,716.50 YTD INVOICED				30,728.00 YTD PAID		16,716.50	
3434 ABSOLUTE GLASS & GLAZING								
INVOICE: 07/27/17	18002491	123899	P	08/31/17	1201134 0610	GENERAL SUPPLIES	882.84	
VENDOR TOTALS	985.84 YTD INVOICED				985.84 YTD PAID		882.84	
14864 ACCO BRANDS CORPORATION								
INVOICE: 07/26/17	18000869	1000423	C	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	216.60	
INVOICE: 08/10/17	18001611	1000423	C	08/31/17	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	658.15	
VENDOR TOTALS	874.75 YTD INVOICED				874.75 YTD PAID		874.75	
10271 ACCURATE LABEL DESIGNS, INC.								
INVOICE: 07/27/17	18000288	1000412	C	08/31/17	0061077 0610 7000	GENERAL SUPPLIES	649.95	
VENDOR TOTALS	649.95 YTD INVOICED				649.95 YTD PAID		649.95	
11136 AFFORDABLE COMPUTER PRODUCTS, INC.								
INVOICE: 07/25/17	18000867	123900	P	08/31/17	1002121 0650 310C	Other Supplies-Technology	649.24	

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 08312017

TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		649.24	YTD INVOICED			649.24	YTD PAID	649.24
10775 ADVANTAGE GROUP ENGINEERS INC.	08/15/17	18002492	123901	P	08/31/17	0401134 0349	OTHER PROFESSIONAL SERVIC	150.00
INVOICE: 19135								
VENDOR TOTALS		150.00	YTD INVOICED			150.00	YTD PAID	150.00
7643 AIR SOURCE TECHNOLOGY, INC.	07/25/17	18000894	123902	P	08/31/17	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
INVOICE: 27747								
INVOICE: 08/02/17		18002421	123902	P	08/31/17	0801134 0349	OTHER PROFESSIONAL SERVIC	1,772.50
INVOICE: 27767								
INVOICE: 08/15/17		18002421	123902	P	08/31/17	0801134 0349	OTHER PROFESSIONAL SERVIC	1,585.00
INVOICE: 27781								
INVOICE: 08/23/17		18002566	123902	P	08/31/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	650.00
INVOICE: 27681								
VENDOR TOTALS		4,407.50	YTD INVOICED			4,407.50	YTD PAID	4,207.50
212 AMERICAN BUS & ACCESSORIES, INC.	07/28/17	18001030	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	61.20
INVOICE: 193501								
INVOICE: 07/19/17		18001036	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	278.60
INVOICE: 193165								
INVOICE: 07/21/17		18001257	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	5.87
INVOICE: 193307								
INVOICE: 07/21/17		18001256	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	192.45
INVOICE: 193308								
INVOICE: 07/19/17		18001105	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	51.72
INVOICE: 193164								
INVOICE: 07/19/17		18001104	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	84.32
INVOICE: 193168								
INVOICE: 07/19/17		18001101	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	105.40
INVOICE: 161338								
INVOICE: 08/03/17		18000933	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	360.30
INVOICE: 193695								
INVOICE: 07/25/17		18000730	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	1,599.50
INVOICE: 193380								
INVOICE: 07/21/17		18000718	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	8.10
INVOICE: 193278								
INVOICE: 07/28/17		18001483	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	55.59
INVOICE: 193517								
INVOICE: 08/23/17		18002395	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	270.20
INVOICE: 194297								
INVOICE: 08/23/17		18002336	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	202.65
INVOICE: 194298								
INVOICE: 08/18/17		18002243	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	18.60
INVOICE: 194191								
INVOICE: 08/03/17		18001629	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	293.16

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 08312017

TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 193698	08/11/17	18001732	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	76.90
INVOICE: 193880	08/11/17	18001870	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	101.08
INVOICE: 193881	08/11/17	18001871	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	126.48
INVOICE: 193882	08/18/17	18002084	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	71.10
INVOICE: 194149	08/18/17	18002084	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	240.31
INVOICE: 194148	08/18/17	18002107	1000385	C	08/31/17	9011096 0663	REPAIR PARTS	24.82
INVOICE: 194172								
VENDOR TOTALS		6,472.56	YTD INVOICED			10,261.65	YTD PAID	4,228.35
245 AMERICAN SOUND & ELECTRONICS	08/22/17	18002469	123903	P	08/31/17	4751134 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE: 5459								
VENDOR TOTALS		160.00	YTD INVOICED			160.00	YTD PAID	160.00
3965 AMSTERDAM PRINTING & LITHO	04/05/17		123861	P	08/11/17	0051118 0610 7000	GENERAL SUPPLIES	123.40
INVOICE: 5598965	04/06/17		123861	P	08/11/17	0051118 0610 7000	GENERAL SUPPLIES	243.30
INVOICE: 5599998	05/25/17		123861	P	08/11/17	0061118 0610 7000	GENERAL SUPPLIES	345.13
INVOICE: 5643424								
VENDOR TOTALS		.00	YTD INVOICED			711.83	YTD PAID	711.83
14004 ANDERSON, SARA	08/14/17		123904	P	08/31/17	9032154 0580 348D	TRAVEL	137.00
INVOICE: 07262017								
VENDOR TOTALS		137.00	YTD INVOICED			137.00	YTD PAID	137.00
12782 APPLE	08/02/17	18001527	123905	P	08/31/17	0061118 0734 7000	COMPUTERS & RELATED EQUIP	379.00
INVOICE: 4449510323	07/28/17	18001171	123905	P	08/31/17	4951118 0734 7000	COMPUTERS & RELATED EQUIP	1,516.00
INVOICE: 2722432779								
VENDOR TOTALS		2,194.00	YTD INVOICED			2,493.00	YTD PAID	1,895.00
1096 ARAMARK UNIFORM SERVICES	08/09/17	18002109	123906	P	08/31/17	9011096 0893	UNIFORMS	6.00
INVOICE: 1047747132	08/09/17	18002109	123906	P	08/31/17	9011096 0893	UNIFORMS	19.50
INVOICE: 1047747133								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/09/17	18002109	123906	P	08/31/17	9011096 0893	UNIFORMS	105.90
	1047747144							
INVOICE:	08/09/17	18002109	123906	P	08/31/17	9011096 0893	UNIFORMS	5.83
	1047747241							
INVOICE:	08/09/17	18002109	123906	P	08/31/17	9011096 0893	UNIFORMS	25.41
	1047747242							
INVOICE:	08/02/17	18002109	123906	P	08/31/17	9011096 0893	UNIFORMS	76.32
	1047744391							
INVOICE:	08/02/17	18002109	123906	P	08/31/17	9011096 0893	UNIFORMS	5.83
	1047744483							
INVOICE:	08/16/17	18002109	123906	P	08/31/17	9011096 0893	UNIFORMS	6.00
	1047749919							
INVOICE:	08/16/17	18002109	123906	P	08/31/17	9011096 0893	UNIFORMS	19.50
	1047749920							
INVOICE:	08/16/17	18002109	123906	P	08/31/17	9011096 0893	UNIFORMS	107.62
	1047749935							
INVOICE:	07/05/17	18001634	123906	P	08/31/17	9011096 0893	UNIFORMS	87.24
	1047733069							
INVOICE:	07/05/17	18001634	123906	P	08/31/17	9011096 0893	UNIFORMS	83.98
	1047735866							
INVOICE:	07/12/17	18001634	123906	P	08/31/17	9011096 0893	UNIFORMS	120.12
	1047738660							
INVOICE:	07/26/17	18001634	123906	P	08/31/17	9011096 0893	UNIFORMS	79.46
	1047741407							
INVOICE:	04/26/17	17011513	123906	P	08/31/17	9011096 0893	UNIFORMS	-138.00
	1047704060-CR							
VENDOR TOTALS		610.71	YTD INVOICED			691.29	YTD PAID	610.71
13875 ARCH MATERIALS, LLC								
INVOICE:	07/06/17	16009613	123907	P	08/31/17	0603603 0450	16007 CONSTRUCTION SERVICES	1,735.77
	0110044332							
INVOICE:	07/14/17	16009613	123907	P	08/31/17	0603603 0450	16007 CONSTRUCTION SERVICES	6,235.79
	0110044576							
VENDOR TOTALS		7,971.56	YTD INVOICED			7,971.56	YTD PAID	7,971.56
4006 ARNZEN, THOMAS								
INVOICE:	08/25/17		123908	P	08/31/17	0011919 0581	TRAVEL - IN DISTRICT	124.12
	08252017							
VENDOR TOTALS		124.12	YTD INVOICED			124.12	YTD PAID	124.12
262 ART'S RENTAL EQUIPMENT								
INVOICE:	07/20/17	18002422	123909	P	08/31/17	4951134 0442	EQUIPMENT & VEHICLE RENT	365.00
	222972-2							
INVOICE:	08/09/17	18002422	123909	P	08/31/17	0451134 0442	EQUIPMENT & VEHICLE RENT	218.00
	232868-4							
INVOICE:	08/11/17	18002422	123909	P	08/31/17	0801134 0610	GENERAL SUPPLIES	111.12
	237032-4							
INVOICE:	08/16/17	18002422	123909	P	08/31/17	0801134 0442	EQUIPMENT & VEHICLE RENT	867.00

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 08312017

TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 229099-2	08/21/17	18002422	123909	P	08/31/17	0401134 0610	GENERAL SUPPLIES	111.12
INVOICE: 241265-4	07/21/17	18002422	123909	P	08/31/17	9031134 0442	EQUIPMENT & VEHICLE RENT	29.00
INVOICE: 227261-4	08/03/17	18002422	123909	P	08/31/17	9031134 0442	EQUIPMENT & VEHICLE RENT	569.00
INVOICE: 224492-4	08/21/17	18002567	123909	P	08/31/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	533.05
INVOICE: 241107-4								
VENDOR TOTALS		2,845.89	YTD INVOICED			2,879.34	YTD PAID	2,803.29
14463 AS HANGING SYSTEM	04/26/17		123882	P	08/25/17	1001134 0434	FAC17 BUILDING REPAIR/MAINTENAN	8,208.23
INVOICE: 656872								
VENDOR TOTALS		.00	YTD INVOICED			8,208.23	YTD PAID	8,208.23
13761 ASHA PRODUCT SALES - 426	08/07/17	18001439	123910	P	08/31/17	0002121 0338	337D REGISTRATION FEES-PD ONLY	299.00
INVOICE: 3019781								
VENDOR TOTALS		299.00	YTD INVOICED			299.00	YTD PAID	299.00
1018 AUTO-JET MUFFLER CORPORATION	08/14/17	18001919	1000389	C	08/31/17	9011096 0663	REPAIR PARTS	168.20
INVOICE: 411656	08/14/17	18001969	1000389	C	08/31/17	9011096 0663	REPAIR PARTS	152.83
INVOICE: 411678	04/10/17	16002567	1000389	C	08/31/17	9011096 0663	REPAIR PARTS	-64.80
INVOICE: CREDIT 243470								
VENDOR TOTALS		256.23	YTD INVOICED			256.23	YTD PAID	256.23
13845 AVANT COMMUNICATION AND TECHNOLOGY, LLC	07/31/17	17012106	123911	P	08/31/17	1081134 0433	FAC17 EQUIPMENT REPAIR & MAINT	5,034.48
INVOICE: 5012	07/31/17	17012107	123911	P	08/31/17	0051134 0434	FAC17 BUILDING REPAIR/MAINTENAN	1,877.34
INVOICE: 5013	08/07/17	18002470	123911	P	08/31/17	0701134 0433	EQUIPMENT REPAIR & MAINT	150.00
INVOICE: 5535	08/15/17	18002470	123911	P	08/31/17	0051134 0433	EQUIPMENT REPAIR & MAINT	468.75
INVOICE: 5574								
VENDOR TOTALS		7,830.57	YTD INVOICED			7,830.57	YTD PAID	7,530.57
8565 B & H COMPANY	07/25/17	18000866	123912	P	08/31/17	1001118 0650	7000 Other Supplies-Technology	345.00
INVOICE: 129025328								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 08312017

TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		345.00	YTD INVOICED			345.00	YTD PAID	345.00
14851 PEARISON, INC.	08/09/17	18001827	1000422	C	08/31/17	1201118 0610 0137	GENERAL SUPPLIES	264.20
INVOICE: 744666-01								
VENDOR TOTALS		264.20	YTD INVOICED			264.20	YTD PAID	264.20
2548 KIM BANTA	08/17/17		123913	P	08/31/17	9011091 0581	TRAVEL - IN DISTRICT	96.30
INVOICE: 08152017								
VENDOR TOTALS		261.62	YTD INVOICED			261.62	YTD PAID	96.30
1005 BARNES & NOBLE BOOKSELLERS, INC	07/21/17	18000909	123914	P	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	1,299.88
INVOICE: 3503864								
VENDOR TOTALS		1,299.88	YTD INVOICED			1,299.88	YTD PAID	1,299.88
1896 BAUER, JOHNNY SUE	08/21/17		123915	P	08/31/17	0902144 0580 348D	TRAVEL	420.14
INVOICE: 07262017								
VENDOR TOTALS		420.14	YTD INVOICED			420.14	YTD PAID	420.14
12275 BAUMANN PAPER COMPANY	08/04/17	18001478	123916	P	08/31/17	0201087 0610	GENERAL SUPPLIES	65.60
INVOICE: 964884								
INVOICE: 08/04/17		18001625	123916	P	08/31/17	0901087 0610	GENERAL SUPPLIES	98.40
INVOICE: 964896								
INVOICE: 08/04/17		18001625	123916	P	08/31/17	0901087 0610	GENERAL SUPPLIES	290.81
INVOICE: 964743								
INVOICE: 08/04/17		18001185	123916	P	08/31/17	4951087 0610	GENERAL SUPPLIES	39.36
INVOICE: 964793								
INVOICE: 07/28/17		18001185	123916	P	08/31/17	4951087 0610	GENERAL SUPPLIES	54.04
INVOICE: 963854								
INVOICE: 08/04/17		18001500	123916	P	08/31/17	4951087 0610	GENERAL SUPPLIES	56.26
INVOICE: 964797								
INVOICE: 07/28/17		18000966	123916	P	08/31/17	0801087 0610	GENERAL SUPPLIES	54.42
INVOICE: 963766								
INVOICE: 08/11/17		18001476	123916	P	08/31/17	1031087 0610	GENERAL SUPPLIES	39.36
INVOICE: 965760								
INVOICE: 08/11/17		18001857	123916	P	08/31/17	4951087 0610	GENERAL SUPPLIES	107.34
INVOICE: 965732								
INVOICE: 07/25/17		18001147	123916	P	08/31/17	9011096 0610	GENERAL SUPPLIES	331.91
INVOICE: 963213								
INVOICE: 08/04/17		18000964	123916	P	08/31/17	0051087 0610	GENERAL SUPPLIES	113.10
INVOICE: 964786								
INVOICE: 08/04/17		18000964	123916	P	08/31/17	0051087 0610	GENERAL SUPPLIES	66.15

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 08312017

TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 964785	07/28/17	18000964	123916	P	08/31/17	0051087 0610	GENERAL SUPPLIES	51.20
INVOICE: 963855	07/21/17	18000964	123916	P	08/31/17	0051087 0610	GENERAL SUPPLIES	10.24
INVOICE: 962840	08/11/17	18000732	123916	P	08/31/17	1031087 0610	GENERAL SUPPLIES	45.24
INVOICE: 965756	07/25/17	18000732	123916	P	08/31/17	1031087 0610	GENERAL SUPPLIES	34.84
INVOICE: 963258	08/01/17	18001184	123916	P	08/31/17	0061087 0610	GENERAL SUPPLIES	93.08
INVOICE: 964206	07/21/17	18001184	123916	P	08/31/17	0061087 0610	GENERAL SUPPLIES	31.66
INVOICE: 962881	08/01/17	18000749	123916	P	08/31/17	0061087 0610	GENERAL SUPPLIES	27.02
INVOICE: 964208	07/25/17	18000749	123916	P	08/31/17	0061087 0610	GENERAL SUPPLIES	108.08
INVOICE: 963259	07/21/17	18001183	123916	P	08/31/17	0051087 0610	GENERAL SUPPLIES	85.46
INVOICE: 962880	07/28/17	18001465	123916	P	08/31/17	0061087 0610	GENERAL SUPPLIES	13.90
INVOICE: 963859	08/04/17	18001473	123916	P	08/31/17	4751087 0610	GENERAL SUPPLIES	374.08
INVOICE: 964791	08/18/17	18001856	123916	P	08/31/17	1051087 0610	GENERAL SUPPLIES	395.20
INVOICE: 966905	08/04/17	18001466	123916	P	08/31/17	1001087 0610	GENERAL SUPPLIES	52.48
INVOICE: 964849	07/28/17	18001466	123916	P	08/31/17	1001087 0610	GENERAL SUPPLIES	229.99
INVOICE: 963860	07/21/17	18000967	123916	P	08/31/17	1051087 0610	GENERAL SUPPLIES	76.56
INVOICE: 962841	08/04/17	18000967	123916	P	08/31/17	1051087 0610	GENERAL SUPPLIES	26.24
INVOICE: 964787	08/04/17	18000967	123916	P	08/31/17	1051087 0610	GENERAL SUPPLIES	67.86
INVOICE: 964792	07/14/17	18000967	123916	P	08/31/17	1051087 0610	GENERAL SUPPLIES	510.07
INVOICE: 962031								
VENDOR TOTALS		4,611.42	YTD INVOICED			4,620.46	YTD PAID	3,549.95
2278 BEECHGROVE ELEMENTARY SCHOOL	07/26/17		123917	P	08/31/17	110 1990	MISCELLANEOUS REVENUE	36.25
INVOICE: 05312017								
VENDOR TOTALS		36.25	YTD INVOICED			36.25	YTD PAID	36.25
9300 BENEDICT ENTERPRISES, INC.	08/02/17	18002550	1000409	C	08/31/17	0901134 0442	EQUIPMENT & VEHICLE RENT	90.00
INVOICE: 4194243	08/07/17	18002568	1000409	C	08/31/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	65.00
INVOICE: 4194432								

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	07/26/17	18002423	1000409	C	08/31/17	0003603 0349	17163 OTHER PROFESSIONAL SERVIC	75.00
	4193953							
INVOICE:	05/10/17		1000409	C	08/31/17	0901134 0442	EQUIPMENT & VEHICLE RENT	90.00
	4190837							
VENDOR TOTALS		475.00 YTD INVOICED				550.00 YTD PAID		320.00
5985 BEST ONE TIRE & SUC OF MID AMERICA, INC.								
INVOICE:	08/10/17	18001637	1000402	C	08/31/17	9011096 0662	TIRES & TUBES	764.00
	8025601							
INVOICE:	08/15/17	18002088	1000402	C	08/31/17	9011096 0662	TIRES & TUBES	54.00
	8025766							
VENDOR TOTALS		818.00 YTD INVOICED				1,113.00 YTD PAID		818.00
14453 BEST WAY DISPOSAL								
INVOICE:	08/01/17	18002424	1000420	C	08/31/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	58.00
	060236							
VENDOR TOTALS		116.00 YTD INVOICED				4,357.63 YTD PAID		58.00
14876 BLACKMORE AND GLUNT, INC.								
INVOICE:	08/04/17	16009625	123918	P	08/31/17	0603603 0450	16007 CONSTRUCTION SERVICES	6,402.00
	INV000043172							
VENDOR TOTALS		6,402.00 YTD INVOICED				6,402.00 YTD PAID		6,402.00
12055 DICK BLICK HOLDINGS INC								
INVOICE:	08/02/17	18001286	123919	P	08/31/17	4951118 0610	7000 GENERAL SUPPLIES	359.48
	7993014							
INVOICE:	08/18/17	18000521	123919	P	08/31/17	4751118 0610	7000 GENERAL SUPPLIES	94.32
	8075254							
INVOICE:	07/29/17	18000521	123919	P	08/31/17	4751118 0610	7000 GENERAL SUPPLIES	83.15
	7977423							
INVOICE:	08/23/17	18000521	123919	P	08/31/17	4751118 0610	7000 GENERAL SUPPLIES	6.48
	8098457							
INVOICE:	07/27/17	18000521	123919	P	08/31/17	4751118 0610	7000 GENERAL SUPPLIES	788.11
	7970504							
VENDOR TOTALS		1,331.54 YTD INVOICED				1,499.22 YTD PAID		1,331.54
3884 KRON INTERNATIONAL TRUCKS, INC.								
INVOICE:	07/25/17	18001290	1000400	C	08/31/17	9011096 0663	REPAIR PARTS	24.03
	X100107298:01							
INVOICE:	07/31/17	18001445	1000400	C	08/31/17	9011096 0663	REPAIR PARTS	24.03
	X100107458:01							
VENDOR TOTALS		99.42 YTD INVOICED				463.72 YTD PAID		48.06
733 BOB SUMEREL TIRE COMPANY								
	08/11/17	18001581	1000386	C	08/31/17	9011096 0662	TIRES & TUBES	1,669.50

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2250016485	08/11/17	18001582	1000386	C	08/31/17	9011096 0662	TIRES & TUBES	254.50
INVOICE: 2250016514	08/15/17	18001918	1000386	C	08/31/17	9011096 0662	TIRES & TUBES	99.50
INVOICE: 2250016562								
VENDOR TOTALS		3,816.00	YTD INVOICED			7,174.70	YTD PAID	2,023.50
13836 BOGARD, BARBARA	08/10/17		123862	P	08/11/17	0451118 0580 7000	TRAVEL	60.00
INVOICE: 06132017								
VENDOR TOTALS		.00	YTD INVOICED			60.00	YTD PAID	60.00
2342 BONDED LOCK SERVICE	08/17/17	18002493	123920	P	08/31/17	1081134 0610	GENERAL SUPPLIES	1,080.00
INVOICE: 124605								
VENDOR TOTALS		1,080.00	YTD INVOICED			1,080.00	YTD PAID	1,080.00
12343 BRAINPOP	07/31/17	18001160	123921	P	08/31/17	0801118 0650 7000	Other Supplies-Technology	2,395.00
INVOICE: US159262								
VENDOR TOTALS		2,395.00	YTD INVOICED			2,395.00	YTD PAID	2,395.00
12722 BRIDGES AUTO UPHOLSTERY LLC	08/09/17	18001726	123922	P	08/31/17	9011096 0435	VEHICLE REPAIR & MAINT	100.00
INVOICE: 08092017								
INVOICE: 08/22/17		18002342	123922	P	08/31/17	9011096 0435	VEHICLE REPAIR & MAINT	100.00
INVOICE: 08222017								
VENDOR TOTALS		200.00	YTD INVOICED			440.00	YTD PAID	200.00
13124 BRIGHT ARROW TECHNOLOGIES	08/02/17	18000990	1000414	C	08/31/17	0011087 0532	TELEPHONE	66.62
INVOICE: 7826								
INVOICE: 7826	08/02/17	18000990	1000414	C	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	750.00
INVOICE: 7826	08/02/17	18000990	1000414	C	08/31/17	0061118 0610 7000	GENERAL SUPPLIES	1,037.68
INVOICE: 7826	08/02/17	18000990	1000414	C	08/31/17	0201118 0610 7000	GENERAL SUPPLIES	658.14
INVOICE: 7826	08/02/17	18000990	1000414	C	08/31/17	0401118 0610 7000	GENERAL SUPPLIES	1,444.47
INVOICE: 7826	08/02/17	18000990	1000414	C	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	640.98
INVOICE: 7826	08/02/17	18000990	1000414	C	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	671.26
INVOICE: 7826	08/02/17	18000990	1000414	C	08/31/17	0601118 0610 7000	GENERAL SUPPLIES	444.14
INVOICE: 7826								

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 08/02/17	18000990	1000414	C	08/31/17	0701118	0610	7000 GENERAL SUPPLIES	373.48
INVOICE: 08/02/17	18000990	1000414	C	08/31/17	0801118	0610	7000 GENERAL SUPPLIES	559.22
INVOICE: 08/02/17	18000990	1000414	C	08/31/17	0901118	0610	7000 GENERAL SUPPLIES	1,777.58
INVOICE: 08/02/17	18000990	1000414	C	08/31/17	1001118	0610	7000 GENERAL SUPPLIES	630.88
INVOICE: 08/02/17	18000990	1000414	C	08/31/17	1031118	0610	7000 GENERAL SUPPLIES	1,107.33
INVOICE: 08/02/17	18000990	1000414	C	08/31/17	1051118	0610	7000 GENERAL SUPPLIES	802.48
INVOICE: 08/02/17	18000990	1000414	C	08/31/17	1081118	0610	7000 GENERAL SUPPLIES	712.65
INVOICE: 08/02/17	18000990	1000414	C	08/31/17	1201118	0610	7000 GENERAL SUPPLIES	956.93
INVOICE: 08/02/17	18000990	1000414	C	08/31/17	4751118	0610	7000 GENERAL SUPPLIES	582.43
INVOICE: 08/02/17	18000990	1000414	C	08/31/17	4951118	0610	7000 GENERAL SUPPLIES	582.43
VENDOR TOTALS	13,798.70	YTD INVOICED			13,798.70	YTD PAID		13,798.70
7448 BROMBACK, WILLIAM G. 07/24/17 INVOICE: 07242017		123923	P	08/31/17	0025101	0581	TRAVEL - IN DISTRICT	25.15
VENDOR TOTALS	25.15	YTD INVOICED			25.15	YTD PAID		25.15
7074 BROOKES PUBLISHING CO 08/15/17 INVOICE: 7546	18002467	123924	P	08/31/17	0002006	0650	135D SUPPLIES TECHNOLOGY RELAT	6,949.50
VENDOR TOTALS	6,949.50	YTD INVOICED			6,949.50	YTD PAID		6,949.50
13665 BRYSON, CHRISTOPHER J. 07/26/17 INVOICE: 07262017		123925	P	08/31/17	9032154	0580	348D TRAVEL	137.00
VENDOR TOTALS	137.00	YTD INVOICED			137.00	YTD PAID		137.00
2993 BUCKEYE POWER SALES CO., INC. 07/31/17 INVOICE: PSV123016 07/31/17 INVOICE: PSV123014 08/08/17 INVOICE: PSV123823 08/08/17 INVOICE: PSV123819 08/08/17	18001002 18001001 18001000 18000999 18000997	123926	P	08/31/17	1201134 0401134 1081134 1051134 4751134	0433	EQUIPMENT REPAIR & MAINT EQUIPMENT REPAIR & MAINT EQUIPMENT REPAIR & MAINT EQUIPMENT REPAIR & MAINT EQUIPMENT REPAIR & MAINT	755.00 1,100.00 800.00 785.00 1,060.00

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: PSV123818	08/08/17	18000996	123926	P	08/31/17	0061134 0433	EQUIPMENT REPAIR & MAINT	865.00
INVOICE: PSV123821	08/15/17	18000995	123926	P	08/31/17	0451134 0433	EQUIPMENT REPAIR & MAINT	355.00
INVOICE: PSV124242	08/08/17	18000993	123926	P	08/31/17	0201134 0433	EQUIPMENT REPAIR & MAINT	800.00
INVOICE: PSV123820	08/08/17	18001003	123926	P	08/31/17	0901134 0433	EQUIPMENT REPAIR & MAINT	1,165.00
INVOICE: PSV123822	07/31/17	18000998	123926	P	08/31/17	1031134 0433	EQUIPMENT REPAIR & MAINT	355.00
INVOICE: PSV123015	08/04/17	18002494	123926	P	08/31/17	1081134 0433	EQUIPMENT REPAIR & MAINT	219.56
INVOICE: PSV123526								
VENDOR TOTALS		8,259.56	YTD INVOICED			8,259.56	YTD PAID	8,259.56
8878 DENCOMPANY, LLC	07/19/17	18001139	1000406	C	08/31/17	9011096 0663	REPAIR PARTS	93.75
INVOICE: IN79127	07/25/17	18001261	1000406	C	08/31/17	9011096 0663	REPAIR PARTS	646.25
INVOICE: IN79324	08/07/17	18001261	1000406	C	08/31/17	9011096 0663	REPAIR PARTS	-250.00
INVOICE: CR3087	07/11/17	17012359	1000406	C	08/31/17	9011096 0663	REPAIR PARTS	-250.00
INVOICE: CR3027								
VENDOR TOTALS		240.00	YTD INVOICED			886.25	YTD PAID	240.00
11379 CAMCOR, INC.	08/25/17	18001669	123927	P	08/31/17	0701118 0650	7000 Other Supplies-Technology	1,100.00
INVOICE: 2427651								
VENDOR TOTALS		4,440.07	YTD INVOICED			6,640.07	YTD PAID	1,100.00
1469 GEORGINA DEATON CAMPBELL	07/31/17		123928	P	08/31/17	0901077 0581	7000 TRAVEL - IN DISTRICT	33.71
INVOICE: 05272017								
VENDOR TOTALS		33.71	YTD INVOICED			33.71	YTD PAID	33.71
12002 CAPITAL PLAZA HOTEL	07/28/17	18001033	123929	P	08/31/17	9011091 0580	TRAVEL	391.00
INVOICE: CPO6545/629	07/28/17	18001033	123929	P	08/31/17	9011091 0580	TRAVEL	391.00
INVOICE: CPO7284/229	07/24/17	18001033	123929	P	08/31/17	9011091 0580	TRAVEL	391.00
INVOICE: CPO7283/428								
VENDOR TOTALS		1,564.00	YTD INVOICED			1,564.00	YTD PAID	1,173.00
12051 CAPITOL VARSITY SPORTS INC.								

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	07/01/17 R09063-00	18001912	123930	P	08/31/17	1081919 0610 0136	GENERAL SUPPLIES	2,550.00
VENDOR TOTALS		2,550.00	YTD INVOICED			2,550.00	YTD PAID	2,550.00
3134 KELLY CASSIDY	06/13/17 INVOICE: 06132017		123883	P	08/25/17	4751077 0580 7000	TRAVEL	329.86
VENDOR TOTALS		.00	YTD INVOICED			329.86	YTD PAID	329.86
9036 CDW COMPUTER CENTERS	07/26/17 INVOICE: JPQ0126	18001158	123931	P	08/31/17	0801118 0650 7000	Other Supplies-Technology	1,110.40
INVOICE:	07/05/17 JKH5135	18000653	123931	P	08/31/17	0051118 0650 7000	Other Supplies-Technology	416.76
INVOICE:	08/01/17 JQT8520	18000653	123931	P	08/31/17	0051118 0650 7000	Other Supplies-Technology	63.55
INVOICE:	08/11/17 JTL1129	17011616	123931	P	08/31/17	0452818 0650 7045	SUPPLIES TECHNOLOGY RELAT	1,206.00
VENDOR TOTALS		2,974.05	YTD INVOICED			2,796.71	YTD PAID	2,796.71
11447 CENGAGE LEARNING	07/17/17 INVOICE: 60885491	18000615	123932	P	08/31/17	1201118 0644 7000	TEXTBOOKS	7,942.00
INVOICE:	08/03/17 60973103	18000572	123933	P	08/31/17	1081118 0650 7000	Other Supplies-Technology	595.00
VENDOR TOTALS		8,537.00	YTD INVOICED			8,537.00	YTD PAID	8,537.00
15664 ALL PRO SUPPLY OF NORTHERN KY	07/31/17 INVOICE: 5725	18001503	123934	P	08/31/17	4951087 0610	GENERAL SUPPLIES	57.20
INVOICE:	07/28/17 5704	18001148	123934	P	08/31/17	9011096 0610	GENERAL SUPPLIES	331.38
INVOICE:	07/21/17 5640	18000754	123934	P	08/31/17	0501087 0610	GENERAL SUPPLIES	233.83
INVOICE:	08/04/17 5749	18001501	123934	P	08/31/17	0801087 0610	GENERAL SUPPLIES	49.44
INVOICE:	07/21/17 5639	18000971	123934	P	08/31/17	0801087 0610	GENERAL SUPPLIES	285.08
INVOICE:	08/04/17 5750	18001626	123934	P	08/31/17	0901087 0610	GENERAL SUPPLIES	714.02
INVOICE:	07/31/17 5722	18001502	123934	P	08/31/17	1051087 0610	GENERAL SUPPLIES	175.64
INVOICE:	08/02/17 5736	18001502	123934	P	08/31/17	1051087 0610	GENERAL SUPPLIES	37.50
INVOICE:	07/24/17 5667	18001187	123934	P	08/31/17	0061087 0610	GENERAL SUPPLIES	101.48
INVOICE:	07/24/17	18001186	123934	P	08/31/17	0051087 0610	GENERAL SUPPLIES	270.56

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5666	07/24/17	18000724	123934	P	08/31/17	0201087 0610	GENERAL SUPPLIES	231.56
INVOICE: 5658	08/15/17	18001474	123934	P	08/31/17	4751087 0610	GENERAL SUPPLIES	418.06
INVOICE: 5817	08/04/17	18001474	123934	P	08/31/17	4751087 0610	GENERAL SUPPLIES	1,168.49
INVOICE: 5748	08/15/17	18001863	123934	P	08/31/17	4751087 0610	GENERAL SUPPLIES	68.64
INVOICE: 5816	07/24/17	18000753	123934	P	08/31/17	0451087 0610	GENERAL SUPPLIES	231.56
INVOICE: 5653	07/21/17	18000969	123934	P	08/31/17	0051087 0610	GENERAL SUPPLIES	57.20
INVOICE: 5646	08/04/17	18001467	123934	P	08/31/17	1001087 0610	GENERAL SUPPLIES	98.88
INVOICE: 5751	07/31/17	18001467	123934	P	08/31/17	1001087 0610	GENERAL SUPPLIES	368.78
INVOICE: 5716	07/24/17	18000736	123934	P	08/31/17	1031087 0610	GENERAL SUPPLIES	418.22
INVOICE: 5654	08/15/17	18001858	123934	P	08/31/17	0701087 0610	GENERAL SUPPLIES	215.92
INVOICE: 5815	07/28/17	18000973	123934	P	08/31/17	1201087 0610	GENERAL SUPPLIES	27.48
INVOICE: 5702	07/21/17	18000973	123934	P	08/31/17	1201087 0610	GENERAL SUPPLIES	591.48
INVOICE: 5648								
VENDOR TOTALS		6,152.40	YTD INVOICED			6,152.40	YTD PAID	6,152.40
10202 CENTRAL LAWN CARE	06/01/17		123863	P	08/11/17	0801134 0424	CONTRACT GROUNDS SERVICE	800.00
INVOICE: 41981	08/02/17	18001307	123935	P	08/31/17	4951134 0610	GENERAL SUPPLIES	750.00
INVOICE: 45703	08/01/17	18000899	123935	P	08/31/17	0801134 0424	CONTRACT GROUNDS SERVICE	400.00
INVOICE: 45536	08/02/17	18001300	123935	P	08/31/17	0201134 0610	GENERAL SUPPLIES	1,875.00
INVOICE: 45702	08/02/17	18001327	123935	P	08/31/17	0501134 0610	GENERAL SUPPLIES	2,625.00
INVOICE: 45706	08/02/17	18001306	123935	P	08/31/17	1001134 0610	GENERAL SUPPLIES	3,450.00
INVOICE: 45705	08/02/17	18001305	123935	P	08/31/17	4751134 0610	GENERAL SUPPLIES	937.50
INVOICE: 45707	08/04/17	18001304	123935	P	08/31/17	0801134 0610	GENERAL SUPPLIES	1,875.00
INVOICE: 45899	08/04/17	18001303	123935	P	08/31/17	0061134 0610	GENERAL SUPPLIES	1,875.00
INVOICE: 45898	08/04/17	18001299	123935	P	08/31/17	0051134 0610	GENERAL SUPPLIES	562.50
INVOICE: 45893	08/11/17	18001302	123935	P	08/31/17	0451134 0610	GENERAL SUPPLIES	375.00
INVOICE: 46207								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 08312017

TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/15/17 46420	18002495	123935	P	08/31/17	0451134 0610	GENERAL SUPPLIES	3,295.00
VENDOR TOTALS		18,020.00	YTD INVOICED			19,820.00	YTD PAID	18,820.00
9660 CENTRAL POLY CORP	07/25/17	18001146	123936	P	08/31/17	9011096 0610	GENERAL SUPPLIES	75.52
INVOICE:	263481							
INVOICE:	07/31/17 263583	18001464	123936	P	08/31/17	1001087 0610	GENERAL SUPPLIES	116.32
INVOICE:	08/04/17 263682	18001624	123936	P	08/31/17	0901087 0610	GENERAL SUPPLIES	261.72
VENDOR TOTALS		453.56	YTD INVOICED			453.56	YTD PAID	453.56
3223 CHILDREN'S HOSPITAL MEDICAL CENTER	06/01/17		123864	P	08/11/17	0051118 0338 7000	REGISTRATION FEES-PD ONLY	100.00
INVOICE:	PO 17012280-00							
INVOICE:	07/28/17 KCS-6052017		123864	P	08/11/17	0051118 0338 7000	REGISTRATION FEES-PD ONLY	200.00
VENDOR TOTALS		.00	YTD INVOICED			300.00	YTD PAID	300.00
15336 CINCINNATI CONSTRUCTION PRODUCTS, INC	08/04/17	16009776	123937	P	08/31/17	0603603 0450 16007	CONSTRUCTION SERVICES	41,300.00
INVOICE:	C13-16-3							
VENDOR TOTALS		41,300.00	YTD INVOICED			41,300.00	YTD PAID	41,300.00
13983 CINCINNATI SAFETY FIRE PROTECTION SERVICES LLC	07/19/17	18001366	1000416	C	08/31/17	1085101 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE:	121121							
INVOICE:	07/20/17 121125	18001365	1000416	C	08/31/17	4955101 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE:	07/12/17 121119	18001364	1000416	C	08/31/17	1055101 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE:	07/12/17 121114	18001363	1000416	C	08/31/17	1035101 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE:	07/24/17 121127	18001361	1000416	C	08/31/17	4755101 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE:	07/12/17 121120	18001362	1000416	C	08/31/17	1005101 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE:	07/20/17 121124	18001359	1000416	C	08/31/17	0065101 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE:	07/24/17 121126	18001360	1000416	C	08/31/17	0805101 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE:	07/19/17 121122	18001331	1000416	C	08/31/17	0455101 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE:	07/12/17 121116	18001357	1000416	C	08/31/17	0505101 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE:	07/20/17	18001358	1000416	C	08/31/17	0705101 0433	EQUIPMENT REPAIR & MAINT	160.00

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 121123	07/12/17	18001329	1000416	C	08/31/17	0205101 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE: 121115	07/25/17	18001410	1000416	C	08/31/17	0401134 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE: 121128	07/25/17	18001408	1000416	C	08/31/17	1201134 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE: 121183	07/25/17	18001409	1000416	C	08/31/17	0901134 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE: 121184	07/12/17	18001368	1000416	C	08/31/17	1205101 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE: 121118	07/12/17	18001369	1000416	C	08/31/17	0905101 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE: 121117	07/25/17	18001367	1000416	C	08/31/17	0405101 0433	EQUIPMENT REPAIR & MAINT	160.00
INVOICE: 121185								
VENDOR TOTALS		2,880.00	YTD INVOICED			2,880.00	YTD PAID	2,880.00
2895 CINTAS CORPORATION #2	07/25/17	18001650	123938	P	08/31/17	9011096 0349	OTHER PROFESSIONAL SERVIC	175.06
INVOICE: 5008379555	08/09/17	18001873	123938	P	08/31/17	9011096 0349	OTHER PROFESSIONAL SERVIC	220.11
INVOICE: 5008466998	08/14/17	18002085	123938	P	08/31/17	9011096 0349	OTHER PROFESSIONAL SERVIC	175.47
INVOICE: 5008599626	08/17/17	18002173	123938	P	08/31/17	9011096 0349	OTHER PROFESSIONAL SERVIC	181.07
INVOICE: 5008599644	08/17/17	18002242	123938	P	08/31/17	9011096 0349	OTHER PROFESSIONAL SERVIC	104.53
INVOICE: 5008569648	08/17/17	18002547	123938	P	08/31/17	0011134 0610	GENERAL SUPPLIES	272.73
INVOICE: 5008569653								
VENDOR TOTALS		1,406.17	YTD INVOICED			2,362.93	YTD PAID	1,128.97
2839 CITY OF INDEPENDENCE	08/17/17		123939	P	08/31/17	4751179 0349	168X OTHER PROFESSIONAL SERVIC	10,000.00
INVOICE: 36	08/17/17		123939	P	08/31/17	0901179 0349	168X OTHER PROFESSIONAL SERVIC	10,000.00
INVOICE: 36								
VENDOR TOTALS		20,000.00	YTD INVOICED			20,000.00	YTD PAID	20,000.00
13962 CKEC	08/01/17	18000035	123940	P	08/31/17	4751077 0338	7000 REGISTRATION FEES-PD ONLY	300.00
INVOICE: 2702	08/01/17	18000540	123940	P	08/31/17	1032053 0338	140D REGISTRATION FEES-PD ONLY	200.00
INVOICE: 2700								
VENDOR TOTALS		500.00	YTD INVOICED			500.00	YTD PAID	500.00
13511 CKSEC - CENTRAL KENTUCKY SPECIAL ED COOPERATIVE								

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/01/17 2701	18000064	123941	P	08/31/17	0002121 0338 337C	REGISTRATION FEES-PD ONLY	100.00
VENDOR TOTALS		100.00	YTD INVOICED			100.00	YTD PAID	100.00
14417 CLIFF, JAMIE								
INVOICE:	07/28/17 07282017		123942	P	08/31/17	9011091 0580	TRAVEL	120.00
INVOICE:	08/25/17 07282017-MILEAGE		123942	P	08/31/17	9011091 0581	TRAVEL - IN DISTRICT	40.13
VENDOR TOTALS		160.13	YTD INVOICED			160.13	YTD PAID	160.13
11203 CLINE, JERRY								
INVOICE:	07/27/17 07272017		123943	P	08/31/17	1082053 0580 140D	TRAVEL	107.00
VENDOR TOTALS		107.00	YTD INVOICED			107.00	YTD PAID	107.00
10352 CMTA, INC								
INVOICE:	07/10/17 08252017		123944	P	08/31/17	0003603 0833 17163	BOND ISSUE & OTHER DEBT C	986,839.20
VENDOR TOTALS		986,839.20	YTD INVOICED			2,025,742.50	YTD PAID	986,839.20
7163 COLLEGE ENTRANCE EXAMINATION BOARD								
INVOICE:	08/01/17 181255-080117	17009790	123945	P	08/31/17	0902818 0646 7090	TESTS	1,485.00
VENDOR TOTALS		1,485.00	YTD INVOICED			1,485.00	YTD PAID	1,485.00
3700 CONNER, KELLY J.								
INVOICE:	08/25/17 08242017		123946	P	08/31/17	0201077 0581 7000	TRAVEL MILEAGE	83.46
VENDOR TOTALS		83.46	YTD INVOICED			83.46	YTD PAID	83.46
13230 CONSTANT CONTACT, INC.								
INVOICE:	08/10/17 ZRCMZVDAB22217	18000590	123947	P	08/31/17	0401077 0532 7000	TELEPHONE	588.00
INVOICE:	08/11/17 WWH4OQCAB22317	18001597	123947	P	08/31/17	0901118 0650 7000	Other Supplies-Technology	420.00
INVOICE:	07/24/17 W6XYV8NAB20517	18001528	123947	P	08/31/17	0061118 0650 7000	Other Supplies-Technology	378.00
VENDOR TOTALS		1,386.00	YTD INVOICED			1,386.00	YTD PAID	1,386.00
15906 ASHLEY COTTRELL								
INVOICE:	08/21/17 07262017		123948	P	08/31/17	0902144 0580 348D	TRAVEL	678.00
	08/21/17		123948	P	08/31/17	0902144 0338 348D	REGISTRATION FEES-PD ONLY	210.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 07262017								
VENDOR TOTALS		888.00	YTD INVOICED			888.00	YTD PAID	888.00
12425 COUNTRYSIDE PLAY STRUCTURES LLC								
INVOICE: 08/11/17	17011543	123949	P	08/31/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC		9,095.80
INVOICE: 2169								
INVOICE: 08/11/17	16010255	123949	P	08/31/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC		25,100.00
INVOICE: 2168								
VENDOR TOTALS		34,195.80	YTD INVOICED			34,195.80	YTD PAID	34,195.80
15888 FRANK COY								
INVOICE: 08/10/17		123950	P	08/31/17	510 1624	A-LA-CARTE SALES		21.15
INVOICE: 08102017								
VENDOR TOTALS		21.15	YTD INVOICED			21.15	YTD PAID	21.15
270 CRESCENT SPRINGS HARDWARE								
INVOICE: 07/21/17	18002425	123951	P	08/31/17	0061134 0610	GENERAL SUPPLIES		102.50
INVOICE: 237476								
INVOICE: 07/24/17	18002425	123951	P	08/31/17	0061134 0610	GENERAL SUPPLIES		21.88
INVOICE: 237528								
INVOICE: 07/24/17	18002425	123951	P	08/31/17	0061134 0610	GENERAL SUPPLIES		34.95
INVOICE: 237530								
INVOICE: 07/25/17	18002425	123951	P	08/31/17	1081134 0610	GENERAL SUPPLIES		51.29
INVOICE: 237561								
INVOICE: 07/25/17	18002425	123951	P	08/31/17	0061134 0610	GENERAL SUPPLIES		19.99
INVOICE: 237569								
INVOICE: 07/26/17	18002425	123951	P	08/31/17	0061134 0610	GENERAL SUPPLIES		31.96
INVOICE: 237597								
INVOICE: 07/26/17	18002425	123951	P	08/31/17	0401134 0610	GENERAL SUPPLIES		45.90
INVOICE: 237606								
INVOICE: 07/29/17	18002425	123951	P	08/31/17	0401134 0610	GENERAL SUPPLIES		35.00
INVOICE: 237733								
INVOICE: 08/09/17	18002425	123951	P	08/31/17	0061134 0610	GENERAL SUPPLIES		26.97
INVOICE: 238038								
INVOICE: 08/16/17	18002425	123951	P	08/31/17	0061134 0610	GENERAL SUPPLIES		64.47
INVOICE: 238259								
INVOICE: 08/22/17	18002425	123951	P	08/31/17	0061134 0610	GENERAL SUPPLIES		32.94
INVOICE: 238395								
INVOICE: 08/21/17	18002425	123951	P	08/31/17	0061134 0610	GENERAL SUPPLIES		13.98
INVOICE: 238364								
VENDOR TOTALS		710.04	YTD INVOICED			898.36	YTD PAID	481.83
6023 CRESTLINE SPECIALTIES, INC								
INVOICE: 08/07/17	18000179	123952	P	08/31/17	0501118 0610	7000 GENERAL SUPPLIES		1,014.17
INVOICE: 3390902								

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,014.17 YTD INVOICED				1,014.17 YTD PAID		1,014.17
15277 CRONE ENVIRONMENTAL SERVICES LLC								
INVOICE: 08/01/17	1208A	18000991	123953	P	08/31/17	0701087 0411	WATER/SEWAGE	200.00
INVOICE: 08/01/17	1208A	18000991	123953	P	08/31/17	0801087 0411	WATER/SEWAGE	200.00
INVOICE: 08/01/17	1280B	18002496	123953	P	08/31/17	0701087 0411	WATER/SEWAGE	400.00
INVOICE: 08/01/17	1280B	18002496	123953	P	08/31/17	0801087 0411	WATER/SEWAGE	400.00
INVOICE: 08/01/17	1280C	18002496	123953	P	08/31/17	0701087 0411	WATER/SEWAGE	245.00
INVOICE: 08/01/17	1280C	18002496	123953	P	08/31/17	0801087 0411	WATER/SEWAGE	245.00
VENDOR TOTALS		3,380.00 YTD INVOICED				3,380.00 YTD PAID		1,690.00
11492 MELISSA DEATON CROSS								
INVOICE: 08/01/17	07312017		123954	P	08/31/17	0902104 0581 125D	TRAVEL - IN DISTRICT	319.14
VENDOR TOTALS		319.14 YTD INVOICED				417.58 YTD PAID		319.14
15841 CULTURE CRE8TION, LLC.								
INVOICE: 06/15/17	0615171	18001982	123955	P	08/31/17	1002818 0610 7100	GENERAL SUPPLIES	8,437.50
VENDOR TOTALS		8,437.50 YTD INVOICED				8,437.50 YTD PAID		8,437.50
7768 CUSTOM TROPHY								
INVOICE: 08/08/17	37859	18000943	123956	P	08/31/17	1201077 0610 7000	GENERAL SUPPLIES	16.50
INVOICE: 08/11/17	37881	18001639	123956	P	08/31/17	1081077 0610 7000	GENERAL SUPPLIES	145.80
VENDOR TOTALS		162.30 YTD INVOICED				162.30 YTD PAID		162.30
1655 D-C ELEVATOR CO., INC.								
INVOICE: 07/01/17	245303	18000988	1000392	C	08/31/17	0901134 0349	OTHER PROFESSIONAL SERVIC	76.88
INVOICE: 07/01/17	245302	18000987	1000392	C	08/31/17	1201134 0349	OTHER PROFESSIONAL SERVIC	76.88
INVOICE: 07/01/17	245297	18000986	1000392	C	08/31/17	0401134 0349	OTHER PROFESSIONAL SERVIC	51.25
INVOICE: 07/01/17	245306	18000985	1000392	C	08/31/17	1081134 0349	OTHER PROFESSIONAL SERVIC	25.63
INVOICE: 07/01/17	245307	18000984	1000392	C	08/31/17	1031134 0349	OTHER PROFESSIONAL SERVIC	25.63
INVOICE: 07/01/17		18000983	1000392	C	08/31/17	1001134 0349	OTHER PROFESSIONAL SERVIC	51.25

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 245305	07/01/17	18000981	1000392	C	08/31/17	0801134 0349	OTHER PROFESSIONAL SERVIC	25.63
INVOICE: 245301	07/01/17	18000980	1000392	C	08/31/17	0061134 0349	OTHER PROFESSIONAL SERVIC	76.88
INVOICE: 245300	07/01/17	18000979	1000392	C	08/31/17	0701134 0349	OTHER PROFESSIONAL SERVIC	25.63
INVOICE: 245299	07/01/17	18000978	1000392	C	08/31/17	0501134 0349	OTHER PROFESSIONAL SERVIC	25.63
INVOICE: 245298	07/01/17	18000976	1000392	C	08/31/17	0201134 0349	OTHER PROFESSIONAL SERVIC	25.63
INVOICE: 245296	07/01/17	18000982	1000392	C	08/31/17	4751134 0349	OTHER PROFESSIONAL SERVIC	57.40
INVOICE: 245304	07/01/17	18000989	1000392	C	08/31/17	0051134 0349	OTHER PROFESSIONAL SERVIC	25.63
INVOICE: 245295	08/03/17	18002743	1000392	C	08/31/17	0061134 0434	BUILDING REPAIR/MAINTENAN	240.00
INVOICE: 245886	08/03/17	18002743	1000392	C	08/31/17	0061134 0434	BUILDING REPAIR/MAINTENAN	640.00
INVOICE: 245887	08/03/17	18002743	1000392	C	08/31/17	1201134 0434	BUILDING REPAIR/MAINTENAN	43.70
INVOICE: 245888	08/03/17	18002743	1000392	C	08/31/17	0901134 0434	BUILDING REPAIR/MAINTENAN	240.00
INVOICE: 245889	08/03/17	18002743	1000392	C	08/31/17	1001134 0434	BUILDING REPAIR/MAINTENAN	175.00
INVOICE: 245890	08/03/17	18002743	1000392	C	08/31/17	0501134 0434	BUILDING REPAIR/MAINTENAN	800.00
INVOICE: 245894								
VENDOR TOTALS		2,708.65	YTD INVOICED			2,708.65	YTD PAID	2,708.65
13082 DATA MANAGEMENT	08/16/17	18001768	123957	P	08/31/17	1201077 0610 7000	GENERAL SUPPLIES	86.00
INVOICE: 1395665								
VENDOR TOTALS		86.00	YTD INVOICED			86.00	YTD PAID	86.00
12493 DAVISCO, INC.	07/28/17	18001027	123958	P	08/31/17	9011096 0349	OTHER PROFESSIONAL SERVIC	2,253.20
INVOICE: 12148	08/01/17	18001655	123958	P	08/31/17	9011096 0349	OTHER PROFESSIONAL SERVIC	18,656.00
INVOICE: 12156	08/24/17	18001656	123958	P	08/31/17	9011096 0349	OTHER PROFESSIONAL SERVIC	2,253.20
INVOICE: 12157								
VENDOR TOTALS		23,162.40	YTD INVOICED			23,162.40	YTD PAID	23,162.40
5968 DEBRA-KUEMPLE INC.	07/24/17	18002502	123959	P	08/31/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	984.00
INVOICE: 00869045	08/11/17	18002502	123959	P	08/31/17	0061134 0431	HVAC/ELECTRIC REPAIR & MA	412.00
INVOICE: 00871771								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/11/17	18002502	123959	P	08/31/17	0401134 0433	EQUIPMENT REPAIR & MAINT	856.53
INVOICE:	08/11/17	18002502	123959	P	08/31/17	1201134 0433	EQUIPMENT REPAIR & MAINT	450.78
INVOICE:	05/31/17	17001321	123959	P	08/31/17	0601134 0431	HVAC/ELECTRIC REPAIR & MA	188.00
VENDOR TOTALS		3,703.69	YTD INVOICED			7,148.01	YTD PAID	2,891.31
15896 JAY DEFAZIO								
INVOICE:	08/21/17		123960	P	08/31/17	0902053 0580	140D TRAVEL	187.16
VENDOR TOTALS		187.16	YTD INVOICED			187.16	YTD PAID	187.16
2438 PRINTS ALBERT INC.								
INVOICE:	08/07/17	18000579	123961	P	08/31/17	0401077 0559	7000 OTHER - PRINTING	290.00
INVOICE:	08/14/17	18001405	123961	P	08/31/17	0001037 0559	OTHER - PRINTING	920.00
INVOICE:	08/16/17	18001400	123961	P	08/31/17	0801077 0559	7000 OTHER - PRINTING	656.00
INVOICE:	08/16/17	18000608	123961	P	08/31/17	1201077 0559	7000 OTHER - PRINTING	717.00
INVOICE:	08/14/17	18001718	123961	P	08/31/17	0201118 0553	7000 PRINT/BIND - PUBLICATIONS	520.00
INVOICE:	08/19/17	18000888	123961	P	08/31/17	0011187 0610	GENERAL SUPPLIES	775.00
INVOICE:	08/19/17	18000888	123961	P	08/31/17	0051077 0610	7000 GENERAL SUPPLIES	620.00
INVOICE:	08/19/17	18000888	123961	P	08/31/17	0061077 0610	7000 GENERAL SUPPLIES	1,162.50
INVOICE:	08/19/17	18000888	123961	P	08/31/17	0201077 0610	7000 GENERAL SUPPLIES	310.00
INVOICE:	08/19/17	18000888	123961	P	08/31/17	0451077 0610	7000 GENERAL SUPPLIES	77.50
INVOICE:	08/19/17	18000888	123961	P	08/31/17	0501077 0610	7000 GENERAL SUPPLIES	620.00
INVOICE:	08/19/17	18000888	123961	P	08/31/17	0601077 0610	7000 GENERAL SUPPLIES	310.00
INVOICE:	08/19/17	18000888	123961	P	08/31/17	0701077 0610	7000 GENERAL SUPPLIES	232.50
INVOICE:	08/19/17	18000888	123961	P	08/31/17	0801077 0610	7000 GENERAL SUPPLIES	310.00
INVOICE:	08/19/17	18000888	123961	P	08/31/17	1081077 0610	7000 GENERAL SUPPLIES	310.00
INVOICE:	08/19/17	18000888	123961	P	08/31/17	4751077 0610	7000 GENERAL SUPPLIES	620.00
INVOICE:	08/19/17	18000888	123961	P	08/31/17	4951077 0610	7000 GENERAL SUPPLIES	465.00
INVOICE:	08/14/17	18000278	123961	P	08/31/17	0061077 0553	7000 PRINT/BIND - PUBLICATIONS	189.00

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WARRANT: 08312017

TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 382587	08/25/17	18002257	123961	P	08/31/17	0002118 0610	GFMAT GENERAL SUPPLIES	1,807.50
INVOICE: 382654	08/14/17	18000277	123961	P	08/31/17	0061118 0553	7000 PRINT/BIND - PUBLICATIONS	916.00
INVOICE: 382586								
VENDOR TOTALS		12,002.00	YTD INVOICED			12,893.00	YTD PAID	11,828.00
14344 DETERS, FICHNER & WILLIAMS	07/31/17	18001248	123962	P	08/31/17	0001071 0343	LEGAL SERVICES	5,400.00
INVOICE: 2017-7	08/30/17	18001248	123962	P	08/31/17	0001071 0343	LEGAL SERVICES	5,400.00
INVOICE: 2017-8	08/30/17	18001248	123962	P	08/31/17	0001071 0343	LEGAL SERVICES	562.50
INVOICE: 2017-9-L								
VENDOR TOTALS		11,362.50	YTD INVOICED			27,562.50	YTD PAID	11,362.50
1384 DIDAX EDUCATIONAL RESOURCES	08/18/17	18000169	123963	P	08/31/17	0501118 0610	7000 GENERAL SUPPLIES	39.30
INVOICE: 121486								
VENDOR TOTALS		39.30	YTD INVOICED			39.30	YTD PAID	39.30
15297 KAVA DEVELOPMENT GROUP, OHIO LLC	07/19/17	18000931	123964	P	08/31/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
INVOICE: 496	07/19/17	18000931	123964	P	08/31/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
INVOICE: 495	08/03/17	18000931	123964	P	08/31/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
INVOICE: 514	08/03/17	18000931	123964	P	08/31/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
INVOICE: 512	08/03/17	18000931	123964	P	08/31/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
INVOICE: 511								
VENDOR TOTALS		350.00	YTD INVOICED			350.00	YTD PAID	350.00
14896 DIXIE HEIGHTS ATHLETIC BOOSTERS CLUB, INC.	07/20/17	18000755	123965	P	08/31/17	1051134 0610	GENERAL SUPPLIES	682.50
INVOICE: 1001								
VENDOR TOTALS		682.50	YTD INVOICED			805.00	YTD PAID	682.50
2093 DIXIE HEIGHTS HIGH SCHOOL	07/26/17		123966	P	08/31/17	110 1990	MISCELLANEOUS REVENUE	36.25
INVOICE: 05312017								
VENDOR TOTALS		36.25	YTD INVOICED			1,036.25	YTD PAID	36.25
14102 DOCUMENT DESTRUCTION								

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	06/27/17		1000379	C	08/11/17	0011187 0349	OTHER PROFESSIONAL SERVIC	39.50
	78366							
INVOICE:	07/31/17	18000116	1000417	C	08/31/17	0201077 0349 7000	OTHER PROFESSIONAL SERVIC	80.00
	79628							
INVOICE:	07/24/17	18000832	1000417	C	08/31/17	0801077 0349 7000	OTHER PROFESSIONAL SERVIC	35.00
	79368							
INVOICE:	07/24/17	18000681	1000417	C	08/31/17	0011187 0349	OTHER PROFESSIONAL SERVIC	158.06
	79361							
INVOICE:	08/15/17	18000884	1000417	C	08/31/17	0451077 0349 7000	OTHER PROFESSIONAL SERVIC	39.50
	80137							
INVOICE:	07/12/17	18001250	1000417	C	08/31/17	0061077 0349 7000	OTHER PROFESSIONAL SERVIC	49.50
	78876							
INVOICE:	08/15/17	18001250	1000417	C	08/31/17	0061077 0349 7000	OTHER PROFESSIONAL SERVIC	49.50
	80138							
VENDOR TOTALS		491.06	YTD INVOICED			565.56	YTD PAID	451.06
12418 DREAMBOX LEARNING								
INVOICE:	07/31/17	18000292	123967	P	08/31/17	0061118 0650 7000	Other Supplies-Technology	3,600.00
	DB021734639							
VENDOR TOTALS		3,600.00	YTD INVOICED			3,600.00	YTD PAID	3,600.00
227 DUKE ENERGY								
INVOICE:	07/28/17		123859	P	08/03/17	9011087 0622	ELECTRICITY	19.40
	0380-3742-02-1-0717							
INVOICE:	07/24/17		123859	P	08/03/17	0451087 0622	ELECTRICITY	87.84
	6000-3728-01-6-0717							
INVOICE:	07/24/17		123859	P	08/03/17	0091087 0621	NATURAL GAS	28.02
	2160-0374-29-7-0717							
INVOICE:	07/24/17		123859	P	08/03/17	0091087 0622	ELECTRICITY	68.58
	2160-0374-29-7-0717							
INVOICE:	07/25/17		123859	P	08/03/17	0701087 0622	ELECTRICITY	102.30
	1090-3660-01-0-0717							
INVOICE:	07/24/17		123859	P	08/03/17	9011087 0622	ELECTRICITY	124.25
	5020-3560-01-7-0717							
INVOICE:	07/27/17		123859	P	08/03/17	0401087 0621	NATURAL GAS	175.15
	2430-3697-01-9-0717							
INVOICE:	07/24/17		123859	P	08/03/17	0451087 0621	NATURAL GAS	121.76
	1780-2006-01-2-0717							
INVOICE:	07/24/17		123859	P	08/03/17	0451087 0622	ELECTRICITY	116.98
	1780-2006-01-2-0717							
INVOICE:	07/28/17		123859	P	08/03/17	9011087 0622	ELECTRICITY	413.46
	6270-2057-07-3-0717							
INVOICE:	07/26/17		123859	P	08/03/17	9031087 0621	NATURAL GAS	28.43
	3450-2055-02-1-0717							
INVOICE:	07/26/17		123859	P	08/03/17	9031087 0622	ELECTRICITY	540.03
	3450-2055-02-1-0717							
INVOICE:	07/27/17		123859	P	08/03/17	0401087 0622	ELECTRICITY	1,606.01
	6670-2055-01-7-0717							
INVOICE:	07/25/17		123859	P	08/03/17	0701087 0622	ELECTRICITY	3,025.25

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	5940-2185-01-0-0717							
	07/24/17		123859	P	08/03/17	0451087 0622	ELECTRICITY	3,966.33
INVOICE:	6690-0678-01-1-0717							
	07/26/17		123859	P	08/03/17	0201087 0621	NATURAL GAS	91.13
INVOICE:	4190-3554-01-9-0717							
	07/26/17		123859	P	08/03/17	0201087 0622	ELECTRICITY	4,465.15
INVOICE:	4190-3554-01-9-0717							
	07/28/17		123859	P	08/03/17	0401087 0622	ELECTRICITY	11,162.47
INVOICE:	3850-2234-01-0-0717							
	07/31/17		123865	P	08/11/17	0061087 0621	NATURAL GAS	96.01
INVOICE:	2940-2031-01-6-0717							
	07/31/17		123865	P	08/11/17	0001087 0622	ELECTRICITY	10,602.78
INVOICE:	4150-0869-01-0-0717							
	08/16/17		123880	P	08/21/17	9011087 0622	ELECTRICITY	17.52
INVOICE:	1270-3796-01-8-0817-							
	08/16/17		123880	P	08/21/17	4951087 0622	ELECTRICITY	71.35
INVOICE:	2540-3856-01-3-0817							
	08/16/17		123880	P	08/21/17	1081087 0621	NATURAL GAS	79.55
INVOICE:	2940-2054-01-6-0817							
	08/16/17		123880	P	08/21/17	9011087 0622	ELECTRICITY	265.01
INVOICE:	0540-3856-01-2-0817							
	08/04/17		123880	P	08/21/17	0401087 0622	ELECTRICITY	286.08
INVOICE:	6670-2055-01-7-0717-							
	08/16/17		123880	P	08/21/17	9011087 0622	ELECTRICITY	319.63
INVOICE:	1840-3845-01-5-0817							
	08/16/17		123880	P	08/21/17	1201087 0622	ELECTRICITY	2,081.61
INVOICE:	6700-3844-01-0-0817							
	08/16/17		123880	P	08/21/17	1201087 0622	ELECTRICITY	2,173.86
INVOICE:	5790-3599-01-6-0817							
	08/14/17		123880	P	08/21/17	0801087 0622	ELECTRICITY	4,292.75
INVOICE:	2330-2170-01-0-0817							
	08/16/17		123880	P	08/21/17	1081087 0622	ELECTRICITY	4,297.83
INVOICE:	8490-0786-01-7-0817							
	08/16/17		123880	P	08/21/17	1201087 0621	NATURAL GAS	97.25
INVOICE:	8870-0678-01-0-0817							
	08/16/17		123880	P	08/21/17	1201087 0622	ELECTRICITY	9,627.77
INVOICE:	8870-0678-01-0-0817							
	08/17/17		123884	P	08/25/17	0901087 0622	ELECTRICITY	15.91
INVOICE:	3980-3660-01-1-0817							
	08/16/17		123884	P	08/25/17	4951087 0621	NATURAL GAS	67.63
INVOICE:	1000-2007-01-6-0817-							
	08/17/17		123884	P	08/25/17	0501087 0621	NATURAL GAS	89.42
INVOICE:	5830-3715-01-9-0817-							
	08/15/17		123884	P	08/25/17	1001087 0621	NATURAL GAS	123.02
INVOICE:	0560-2198-01-6-0817-							
	07/20/17		123884	P	08/25/17	9011087 0621	NATURAL GAS	185.38
INVOICE:	4350-2120-01-9-0717							
	08/17/17		123884	P	08/25/17	0901087 0621	NATURAL GAS	243.58
INVOICE:	0530-3668-01-4-0817							
	08/16/17		123884	P	08/25/17	0951087 0622	ELECTRICITY	360.69
INVOICE:	1430-2170-03-8-0817-							

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/16/17		123884	P	08/25/17	1051087 0622	ELECTRICITY	504.80
	5090-3619-01-2-0817-							
INVOICE:	08/17/17		123884	P	08/25/17	0901087 0622	0501 ELECTRICITY	717.90
	2790-3727-01-8-0817-							
INVOICE:	08/17/17		123884	P	08/25/17	0901087 0622	ELECTRICITY	719.71
	0290-3721-01-7-0817-							
INVOICE:	08/17/17		123884	P	08/25/17	0901087 0622	ELECTRICITY	818.62
	1170-0679-01-4-0817-							
INVOICE:	08/17/17		123884	P	08/25/17	0901087 0622	ELECTRICITY	1,373.08
	5140-2076-01-5-0817-							
INVOICE:	08/17/17		123884	P	08/25/17	0901087 0622	ELECTRICITY	1,930.52
	9190-3721-01-0-0817-							
INVOICE:	08/16/17		123884	P	08/25/17	4951087 0622	ELECTRICITY	2,878.20
	6330-2170-01-2-0817-							
INVOICE:	08/16/17		123884	P	08/25/17	1051087 0621	NATURAL GAS	104.92
	9150-3588-01-9-0817-							
INVOICE:	08/16/17		123884	P	08/25/17	1051087 0622	ELECTRICITY	5,140.81
	9150-3588-01-9-0817-							
INVOICE:	08/16/17		123884	P	08/25/17	1001087 0622	ELECTRICITY	5,927.92
	2330-0564-20-8-0817-							
INVOICE:	08/17/17		123884	P	08/25/17	0501087 0622	ELECTRICITY	5,943.20
	7310-0594-20-7-0817-							
INVOICE:	08/17/17		123884	P	08/25/17	0901087 0622	ELECTRICITY	9,743.87
	0700-0594-20-7-0817-							
INVOICE:	08/17/17		123884	P	08/25/17	9011087 0622	ELECTRICITY	12,975.80
	3450-2130-01-5-0817-							
VENDOR TOTALS		206,264.13	YTD INVOICED			211,593.64	YTD PAID	110,316.52
2538 DUPLICATOR SALES COMPANY								
INVOICE:	07/21/17	18000877	1000398	C	08/31/17	0451077 0433	7000 EQUIPMENT REPAIR & MAINT	336.00
	00021556							
VENDOR TOTALS		336.00	YTD INVOICED			336.00	YTD PAID	336.00
10899 JESSICA DYKES								
INVOICE:	08/11/17		123968	P	08/31/17	0011098 0581	009X TRAVEL - IN DISTRICT	42.80
	08112017							
INVOICE:	08/25/17		123968	P	08/31/17	0011098 0581	009X TRAVEL - IN DISTRICT	36.92
	08242017							
VENDOR TOTALS		92.56	YTD INVOICED			105.40	YTD PAID	79.72
12900 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.								
INVOICE:	08/15/17	18002497	123969	P	08/31/17	0451134 0434	BUILDING REPAIR/MAINTENAN	9,928.00
	25288							
VENDOR TOTALS		9,928.00	YTD INVOICED			9,928.00	YTD PAID	9,928.00
28 EARL FRANKS & SONS COMPANY								
INVOICE:	07/21/17	18001035	123970	P	08/31/17	1001134 0434	FAC17 BUILDING REPAIR/MAINTENAN	10,150.50

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 19629	08/22/17	18001298	123970	P	08/31/17	4751118 0733	FURNITURE & FIXTURES	21,391.25
INVOICE: 19703								
VENDOR TOTALS		31,541.75	YTD INVOICED			78,946.25	YTD PAID	31,541.75
13923 EDGENUITY INC.								
INVOICE: 73895	08/09/17	18000074	123971	P	08/31/17	0401118 0650 7000	Other Supplies-Technology	12,000.00
INVOICE: 73895	08/09/17	18000074	123971	P	08/31/17	0551198 0650 103X	Other Supplies-Technology	8,000.00
INVOICE: 73895	08/09/17	18000074	123971	P	08/31/17	0901118 0650 0501	Other Supplies-Technology	17,000.00
INVOICE: 73895	08/09/17	18000074	123971	P	08/31/17	0901118 0650 7000	Other Supplies-Technology	12,000.00
INVOICE: 73895	08/09/17	18000074	123971	P	08/31/17	0902118 0650 15FD	SUPPLIES TECHNOLOGY RELAT	9,000.00
INVOICE: 73895	08/09/17	18000074	123971	P	08/31/17	1201118 0650 7000	Other Supplies-Technology	12,000.00
VENDOR TOTALS		70,000.00	YTD INVOICED			70,000.00	YTD PAID	70,000.00
14026 EDWARDS,TRINA								
INVOICE: 08212017	08/25/17		123972	P	08/31/17	0011098 0581 009X	TRAVEL - IN DISTRICT	49.76
VENDOR TOTALS		49.76	YTD INVOICED			49.76	YTD PAID	49.76
777 EGELSTON-MAYNARD SPORTS								
INVOICE: 07485	06/16/17		123866	P	08/11/17	4751919 0610 0136	GENERAL SUPPLIES	3,369.94
VENDOR TOTALS		.00	YTD INVOICED			3,369.94	YTD PAID	3,369.94
15028 ELECTRIC INSPECTION								
INVOICE: 44517	07/26/17	18002498	123973	P	08/31/17	1001134 0610	GENERAL SUPPLIES	105.00
INVOICE: 44517	07/26/17	18002498	123973	P	08/31/17	1201134 0610	GENERAL SUPPLIES	97.00
INVOICE: 44517	07/26/17	18002498	123973	P	08/31/17	4751134 0610	GENERAL SUPPLIES	105.00
VENDOR TOTALS		307.00	YTD INVOICED			307.00	YTD PAID	307.00
8968 EMC PUBLISHING, LLC								
INVOICE: 10824087	08/02/17	18000584	123974	P	08/31/17	0401118 0644 7000	TEXTBOOKS	7,299.60
VENDOR TOTALS		7,299.60	YTD INVOICED			7,299.60	YTD PAID	7,299.60
3747 JERRY W. SAXON								

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WARRANT: 08312017

TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 60538	07/19/17	18001014	123975	P	08/31/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	445.00
INVOICE: 60542	07/21/17	18000944	123975	P	08/31/17	0801134 0347	SECURITY SERVICES	250.00
INVOICE: 60541	07/21/17	18000944	123975	P	08/31/17	0901134 0347	SECURITY SERVICES	350.00
INVOICE: 60544	07/21/17	18000944	123975	P	08/31/17	4951134 0347	SECURITY SERVICES	225.00
INVOICE: 60543	07/21/17	18000944	123975	P	08/31/17	0021134 0347	SECURITY SERVICES	150.00
INVOICE: 60546	07/21/17	18000944	123975	P	08/31/17	0701134 0347	SECURITY SERVICES	250.00
INVOICE: 60547	07/21/17	18000944	123975	P	08/31/17	1001134 0347	SECURITY SERVICES	175.00
INVOICE: 60548	07/21/17	18000944	123975	P	08/31/17	0501134 0347	SECURITY SERVICES	250.00
INVOICE: 60550	07/21/17	18000944	123975	P	08/31/17	4751134 0347	SECURITY SERVICES	550.00
INVOICE: 60830	08/04/17	18000944	123975	P	08/31/17	1081134 0347	SECURITY SERVICES	175.00
INVOICE: 60829	08/04/17	18000944	123975	P	08/31/17	1201134 0347	SECURITY SERVICES	150.00
INVOICE: 60828	08/04/17	18000944	123975	P	08/31/17	1201134 0347	SECURITY SERVICES	350.00
INVOICE: 60827	07/28/17	18000944	123975	P	08/31/17	9031134 0347	SECURITY SERVICES	150.00
INVOICE: 60825	07/28/17	18000944	123975	P	08/31/17	1031134 0347	SECURITY SERVICES	250.00
INVOICE: 60824	07/28/17	18000944	123975	P	08/31/17	0201134 0347	SECURITY SERVICES	300.00
INVOICE: 60823	07/27/17	18000944	123975	P	08/31/17	1051134 0347	SECURITY SERVICES	325.00
INVOICE: 60822	07/26/17	18000944	123975	P	08/31/17	0451134 0347	SECURITY SERVICES	175.00
INVOICE: 60821	07/26/17	18000944	123975	P	08/31/17	0401134 0347	SECURITY SERVICES	350.00
INVOICE: 60817	07/26/17	18000944	123975	P	08/31/17	0061134 0347	SECURITY SERVICES	300.00
INVOICE: 60529	07/12/17	18002472	123975	P	08/31/17	4751134 0347	SECURITY SERVICES	345.00
INVOICE: 60545	07/21/17	18002472	123975	P	08/31/17	0021134 0347	SECURITY SERVICES	59.90
INVOICE: 60587	07/27/17	18002472	123975	P	08/31/17	0021134 0347	SECURITY SERVICES	135.00
INVOICE: 60583	07/28/17	18002472	123975	P	08/31/17	9031134 0347	SECURITY SERVICES	85.00
INVOICE: 60584	08/02/17	18002472	123975	P	08/31/17	0951134 0347	SECURITY SERVICES	225.00
INVOICE: 60831	08/04/17	18002472	123975	P	08/31/17	1081134 0347	SECURITY SERVICES	59.90
	08/24/17	18002472	123975	P	08/31/17	0061134 0347	SECURITY SERVICES	400.00

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WARRANT: 08312017

TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 60886	08/18/17	18002569	123975	P	08/31/17	0603603 0734	16007 COMPUTERS & RELATED EQUIP	1,200.00
INVOICE: 60874	06/20/17		123975	P	08/31/17	0801134 0347	SECURITY SERVICES	125.00
INVOICE: 60244								
VENDOR TOTALS		9,509.80	YTD INVOICED			9,509.80	YTD PAID	7,804.80
15433 ENVIRONMENTAL DEMOLITION GROUP, LLC	08/23/17	18002597	123976	P	08/31/17	9031134 0349	OTHER PROFESSIONAL SERVIC	2,250.00
INVOICE: 2285								
VENDOR TOTALS		2,250.00	YTD INVOICED			12,050.00	YTD PAID	2,250.00
14520 EPREP, INC.	07/31/17	18000077	123977	P	08/31/17	0401118 0646	TESTS	7,015.89
INVOICE: 201625	07/31/17	18000077	123977	P	08/31/17	0901118 0646	TESTS	8,401.25
INVOICE: 201625	07/31/17	18000077	123977	P	08/31/17	1201118 0646	TESTS	4,382.86
INVOICE: 201625								
VENDOR TOTALS		23,760.00	YTD INVOICED			23,760.00	YTD PAID	19,800.00
2831 ERIC ARMIN, INC.	08/18/17	18001588	123978	P	08/31/17	0901118 0610	7000 GENERAL SUPPLIES	291.46
INVOICE: INV0836179								
VENDOR TOTALS		291.46	YTD INVOICED			291.46	YTD PAID	291.46
15887 STEPHANIE ERTEL	08/08/17		123979	P	08/31/17	510 1624	A-LA-CARTE SALES	22.85
INVOICE: 08082017								
VENDOR TOTALS		22.85	YTD INVOICED			22.85	YTD PAID	22.85
13988 EVOLUTION CREATIVE SOLUTIONS	08/08/17	18001280	123980	P	08/31/17	9011096 0610	GENERAL SUPPLIES	989.33
INVOICE: 11704834	08/21/17	18000076	123980	P	08/31/17	0011029 0553	PRINT/BIND - PUBLICATIONS	1,977.51
INVOICE: 11704262								
VENDOR TOTALS		4,715.02	YTD INVOICED			4,715.02	YTD PAID	2,966.84
15851 EXTREME NETWORKS, INC.	07/18/17	18000662	123981	P	08/31/17	0052013 0734	162C COMPUTERS & RELATED EQUIP	353.51
INVOICE: 12025968	07/18/17	18000662	123981	P	08/31/17	0062013 0734	162C COMPUTERS & RELATED EQUIP	592.11
INVOICE: 12025968	07/18/17	18000662	123981	P	08/31/17	0202013 0734	162C COMPUTERS & RELATED EQUIP	355.32
INVOICE: 12025968								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	07/18/17	18000662	123981	P	08/31/17	0401068 0734	COMPUTERS & RELATED EQUIP	1,272.89
	12025968							
INVOICE:	07/18/17	18000662	123981	P	08/31/17	0452013 0734	162C COMPUTERS & RELATED EQUIP	302.55
	12025968							
INVOICE:	07/18/17	18000662	123981	P	08/31/17	0602013 0734	162C COMPUTERS & RELATED EQUIP	266.33
	12025968							
INVOICE:	07/18/17	18000662	123981	P	08/31/17	0802013 0734	162C COMPUTERS & RELATED EQUIP	376.81
	12025968							
INVOICE:	07/18/17	18000662	123981	P	08/31/17	0901013 0734	COMPUTERS & RELATED EQUIP	1,213.98
	12025968							
INVOICE:	07/18/17	18000662	123981	P	08/31/17	1002013 0734	162C COMPUTERS & RELATED EQUIP	272.41
	12025968							
INVOICE:	07/18/17	18000662	123981	P	08/31/17	1032013 0734	162C COMPUTERS & RELATED EQUIP	617.49
	12025968							
INVOICE:	07/18/17	18000662	123981	P	08/31/17	1052013 0734	162C COMPUTERS & RELATED EQUIP	673.78
	12025968							
INVOICE:	07/18/17	18000662	123981	P	08/31/17	1082013 0734	162C COMPUTERS & RELATED EQUIP	372.51
	12025968							
INVOICE:	07/18/17	18000662	123981	P	08/31/17	1201013 0734	COMPUTERS & RELATED EQUIP	907.31
	12025968							
INVOICE:	07/18/17	18000662	123981	P	08/31/17	4751013 0734	COMPUTERS & RELATED EQUIP	845.40
	12025968							
INVOICE:	07/18/17	18000662	123981	P	08/31/17	4952013 0734	162C COMPUTERS & RELATED EQUIP	327.60
	12025968							
INVOICE:	08/11/17	18000662	123981	P	08/31/17	0052013 0734	162C COMPUTERS & RELATED EQUIP	363.49
	11200798							
INVOICE:	08/11/17	18000662	123981	P	08/31/17	0062013 0734	162C COMPUTERS & RELATED EQUIP	608.85
	11200798							
INVOICE:	08/11/17	18000662	123981	P	08/31/17	0202013 0734	162C COMPUTERS & RELATED EQUIP	365.37
	11200798							
INVOICE:	08/11/17	18000662	123981	P	08/31/17	0401068 0734	COMPUTERS & RELATED EQUIP	1,308.89
	11200798							
INVOICE:	08/11/17	18000662	123981	P	08/31/17	0452013 0734	162C COMPUTERS & RELATED EQUIP	311.10
	11200798							
INVOICE:	08/11/17	18000662	123981	P	08/31/17	0602013 0734	162C COMPUTERS & RELATED EQUIP	273.87
	11200798							
INVOICE:	08/11/17	18000662	123981	P	08/31/17	0802013 0734	162C COMPUTERS & RELATED EQUIP	387.47
	11200798							
INVOICE:	08/11/17	18000662	123981	P	08/31/17	0901013 0734	COMPUTERS & RELATED EQUIP	1,248.31
	11200798							
INVOICE:	08/11/17	18000662	123981	P	08/31/17	1002013 0734	162C COMPUTERS & RELATED EQUIP	280.12
	11200798							
INVOICE:	08/11/17	18000662	123981	P	08/31/17	1032013 0734	162C COMPUTERS & RELATED EQUIP	634.95
	11200798							
INVOICE:	08/11/17	18000662	123981	P	08/31/17	1052013 0734	162C COMPUTERS & RELATED EQUIP	692.84
	11200798							
INVOICE:	08/11/17	18000662	123981	P	08/31/17	1082013 0734	162C COMPUTERS & RELATED EQUIP	383.05
	11200798							
INVOICE:	08/11/17	18000662	123981	P	08/31/17	1201013 0734	COMPUTERS & RELATED EQUIP	932.97
	11200798							
INVOICE:	08/11/17	18000662	123981	P	08/31/17	4751013 0734	COMPUTERS & RELATED EQUIP	869.30

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 11200798	08/11/17	18000662	123981	P	08/31/17	4952013 0734	162C COMPUTERS & RELATED EQUIP	336.87
INVOICE: 11200798	07/25/17	18000662	123981	P	08/31/17	0052013 0734	162C COMPUTERS & RELATED EQUIP	745.38
INVOICE: 11199669	07/25/17	18000662	123981	P	08/31/17	0062013 0734	162C COMPUTERS & RELATED EQUIP	1,248.50
INVOICE: 11199669	07/25/17	18000662	123981	P	08/31/17	0202013 0734	162C COMPUTERS & RELATED EQUIP	749.22
INVOICE: 11199669	07/25/17	18000662	123981	P	08/31/17	0401068 0734	COMPUTERS & RELATED EQUIP	2,683.99
INVOICE: 11199669	07/25/17	18000662	123981	P	08/31/17	0452013 0734	162C COMPUTERS & RELATED EQUIP	637.94
INVOICE: 11199669	07/25/17	18000662	123981	P	08/31/17	0602013 0734	162C COMPUTERS & RELATED EQUIP	561.58
INVOICE: 11199669	07/25/17	18000662	123981	P	08/31/17	0802013 0734	162C COMPUTERS & RELATED EQUIP	794.54
INVOICE: 11199669	07/25/17	18000662	123981	P	08/31/17	0901013 0734	COMPUTERS & RELATED EQUIP	2,559.77
INVOICE: 11199669	07/25/17	18000662	123981	P	08/31/17	1002013 0734	162C COMPUTERS & RELATED EQUIP	574.40
INVOICE: 11199669	07/25/17	18000662	123981	P	08/31/17	1032013 0734	162C COMPUTERS & RELATED EQUIP	1,302.01
INVOICE: 11199669	07/25/17	18000662	123981	P	08/31/17	1052013 0734	162C COMPUTERS & RELATED EQUIP	1,420.72
INVOICE: 11199669	07/25/17	18000662	123981	P	08/31/17	1082013 0734	162C COMPUTERS & RELATED EQUIP	785.47
INVOICE: 11199669	07/25/17	18000662	123981	P	08/31/17	1201013 0734	COMPUTERS & RELATED EQUIP	1,913.13
INVOICE: 11199669	07/25/17	18000662	123981	P	08/31/17	4751013 0734	COMPUTERS & RELATED EQUIP	1,782.58
INVOICE: 11199669	07/25/17	18000662	123981	P	08/31/17	4952013 0734	162C COMPUTERS & RELATED EQUIP	690.77
INVOICE: 11199548	07/24/17	18000662	123981	P	08/31/17	0052013 0734	162C COMPUTERS & RELATED EQUIP	4,061.03
INVOICE: 11199548	07/24/17	18000662	123981	P	08/31/17	0062013 0734	162C COMPUTERS & RELATED EQUIP	6,802.21
INVOICE: 11199548	07/24/17	18000662	123981	P	08/31/17	0202013 0734	162C COMPUTERS & RELATED EQUIP	4,081.98
INVOICE: 11199548	07/24/17	18000662	123981	P	08/31/17	0401068 0734	COMPUTERS & RELATED EQUIP	14,623.14
INVOICE: 11199548	07/24/17	18000662	123981	P	08/31/17	0452013 0734	162C COMPUTERS & RELATED EQUIP	3,475.67
INVOICE: 11199548	07/24/17	18000662	123981	P	08/31/17	0602013 0734	162C COMPUTERS & RELATED EQUIP	3,059.67
INVOICE: 11199548	07/24/17	18000662	123981	P	08/31/17	0802013 0734	162C COMPUTERS & RELATED EQUIP	4,328.87
INVOICE: 11199548	07/24/17	18000662	123981	P	08/31/17	0901013 0734	COMPUTERS & RELATED EQUIP	13,946.36
INVOICE: 11199548	07/24/17	18000662	123981	P	08/31/17	1002013 0734	162C COMPUTERS & RELATED EQUIP	3,129.50

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INVOICE: 07/24/17	18000662	123981	P	08/31/17	1032013	0734	162C COMPUTERS & RELATED EQUIP	7,093.74
INVOICE: 11199548	18000662	123981	P	08/31/17	1052013	0734	162C COMPUTERS & RELATED EQUIP	7,740.49
INVOICE: 07/24/17	18000662	123981	P	08/31/17	1082013	0734	162C COMPUTERS & RELATED EQUIP	4,279.50
INVOICE: 11199548	18000662	123981	P	08/31/17	1201013	0734	COMPUTERS & RELATED EQUIP	10,423.31
INVOICE: 07/24/17	18000662	123981	P	08/31/17	4751013	0734	COMPUTERS & RELATED EQUIP	9,712.01
INVOICE: 11199548	18000662	123981	P	08/31/17	4952013	0734	162C COMPUTERS & RELATED EQUIP	3,763.52
INVOICE: 07/24/17	18000662	123981	P	08/31/17	0052013	0734	162C COMPUTERS & RELATED EQUIP	1,982.48
INVOICE: 11199264	18000662	123981	P	08/31/17	0062013	0734	162C COMPUTERS & RELATED EQUIP	3,320.65
INVOICE: 07/18/17	18000662	123981	P	08/31/17	0202013	0734	162C COMPUTERS & RELATED EQUIP	1,992.71
INVOICE: 11199264	18000662	123981	P	08/31/17	0401068	0734	COMPUTERS & RELATED EQUIP	7,138.62
INVOICE: 07/18/17	18000662	123981	P	08/31/17	0452013	0734	162C COMPUTERS & RELATED EQUIP	1,696.73
INVOICE: 11199264	18000662	123981	P	08/31/17	0602013	0734	162C COMPUTERS & RELATED EQUIP	1,493.65
INVOICE: 07/18/17	18000662	123981	P	08/31/17	0802013	0734	162C COMPUTERS & RELATED EQUIP	2,113.24
INVOICE: 11199264	18000662	123981	P	08/31/17	0901013	0734	COMPUTERS & RELATED EQUIP	6,808.23
INVOICE: 07/18/17	18000662	123981	P	08/31/17	1002013	0734	162C COMPUTERS & RELATED EQUIP	1,527.74
INVOICE: 11199264	18000662	123981	P	08/31/17	1032013	0734	162C COMPUTERS & RELATED EQUIP	3,462.97
INVOICE: 07/18/17	18000662	123981	P	08/31/17	1052013	0734	162C COMPUTERS & RELATED EQUIP	3,778.69
INVOICE: 11199264	18000662	123981	P	08/31/17	1082013	0734	162C COMPUTERS & RELATED EQUIP	2,089.13
INVOICE: 07/18/17	18000662	123981	P	08/31/17	1201013	0734	COMPUTERS & RELATED EQUIP	5,088.37
INVOICE: 11199264	18000662	123981	P	08/31/17	4751013	0734	COMPUTERS & RELATED EQUIP	4,741.14
INVOICE: 07/18/17	18000662	123981	P	08/31/17	4952013	0734	162C COMPUTERS & RELATED EQUIP	1,837.25
INVOICE: 11199264								
VENDOR TOTALS	185,790.05	YTD INVOICED			185,790.05	YTD PAID		185,790.05
10133 FACILITY COMMISSIONING GROUP								
INVOICE: 07/31/17	16011321	123982	P	08/31/17	0603603	0349	16007 OTHER PROFESSIONAL SERVIC	4,025.00
INVOICE: 20-4051								
VENDOR TOTALS	4,025.00	YTD INVOICED			4,025.00	YTD PAID		4,025.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15746 FBM OHIO LLC								
INVOICE:	07/11/17	16009786	123983	P	08/31/17	0603603 0450	16007 CONSTRUCTION SERVICES	192.12
	10118473-00							
INVOICE:	07/12/17	16009786	123983	P	08/31/17	0603603 0450	16007 CONSTRUCTION SERVICES	559.66
	10118721-00							
VENDOR TOTALS		751.78	YTD INVOICED			759.22	YTD PAID	751.78
9434 FERGUSON ENTERPRISES, INC.								
INVOICE:	07/20/17	16009783	123984	P	08/31/17	0603603 0450	16007 CONSTRUCTION SERVICES	669.56
	8188167							
INVOICE:	07/10/17	16009783	123984	P	08/31/17	0603603 0450	16007 CONSTRUCTION SERVICES	188.77
	8486975							
VENDOR TOTALS		858.33	YTD INVOICED			3,301.40	YTD PAID	858.33
10786 FIFTH THIRD BANK								
INVOICE:	06/29/17		1000380	T	08/11/17	9011134 0610	GENERAL SUPPLIES	74.88
	006234381787							
INVOICE:	06/29/17		1000380	T	08/11/17	9011134 0610	GENERAL SUPPLIES	71.50
	006234381789							
INVOICE:	06/30/17		1000380	T	08/11/17	0801134 0431	HVAC/ELECTRIC REPAIR & MA	25.52
	006234381791							
INVOICE:	07/03/17		1000380	T	08/11/17	9011134 0610	GENERAL SUPPLIES	508.25
	006239677727							
INVOICE:	07/03/17		1000380	T	08/11/17	9011134 0610	GENERAL SUPPLIES	999.00
	006239677729							
INVOICE:	07/03/17		1000380	T	08/11/17	9011134 0610	GENERAL SUPPLIES	523.00
	006239677731							
INVOICE:	07/03/17		1000380	T	08/11/17	0201134 0431	HVAC/ELECTRIC REPAIR & MA	43.74
	006239677733							
INVOICE:	07/03/17		1000380	T	08/11/17	0201134 0431	HVAC/ELECTRIC REPAIR & MA	4.50
	006239677735							
INVOICE:	07/03/17		1000380	T	08/11/17	9011134 0610	GENERAL SUPPLIES	17.47
	006242253853							
INVOICE:	07/06/17		1000380	T	08/11/17	4751077 0610	7000 GENERAL SUPPLIES	-18.00
	006244494737							
INVOICE:	07/05/17		1000380	T	08/11/17	0901134 0610	GENERAL SUPPLIES	49.44
	006244494739							
INVOICE:	07/05/17		1000380	T	08/11/17	9011134 0610	GENERAL SUPPLIES	79.52
	006244494741							
INVOICE:	07/06/17		1000380	T	08/11/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	339.66
	006247256893							
INVOICE:	07/05/17		1000380	T	08/11/17	4751134 0610	GENERAL SUPPLIES	142.95
	006247256895							
INVOICE:	07/05/17		1000380	T	08/11/17	4751134 0610	GENERAL SUPPLIES	223.59
	006247256901							
INVOICE:	07/06/17		1000380	T	08/11/17	9011134 0610	GENERAL SUPPLIES	98.94
	006247256905							
INVOICE:	07/07/17		1000380	T	08/11/17	0401087 0532	TELEPHONE	494.78
	006253252529							

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INVOICE:	07/07/17		1000380	T	08/11/17	0061087 0532	TELEPHONE	466.24
	006253252531							
INVOICE:	07/07/17		1000380	T	08/11/17	1031087 0532	TELEPHONE	173.64
	006253252533							
INVOICE:	07/07/17		1000380	T	08/11/17	0011087 0532	TELEPHONE	239.77
	006253252535							
INVOICE:	07/07/17		1000380	T	08/11/17	9031087 0532	TELEPHONE	166.50
	006253252537							
INVOICE:	07/07/17		1000380	T	08/11/17	0201134 0610	GENERAL SUPPLIES	310.50
	006253252539							
INVOICE:	07/07/17		1000380	T	08/11/17	0201134 0610	GENERAL SUPPLIES	95.81
	006253252541							
INVOICE:	07/06/17		1000380	T	08/11/17	0451134 0610	GENERAL SUPPLIES	79.45
	006253252543							
INVOICE:	07/06/17		1000380	T	08/11/17	0501134 0610	GENERAL SUPPLIES	31.58
	006253252545							
INVOICE:	07/06/17		1000380	T	08/11/17	9201134 0610	GENERAL SUPPLIES	17.28
	006253252547							
INVOICE:	07/07/17		1000380	T	08/11/17	0201134 0610	GENERAL SUPPLIES	76.00
	006253252549							
INVOICE:	07/07/17		1000380	T	08/11/17	0201134 0610	GENERAL SUPPLIES	160.00
	006257905737							
INVOICE:	07/10/17		1000380	T	08/11/17	4751134 0610	GENERAL SUPPLIES	860.20
	006257905739							
INVOICE:	07/11/17		1000380	T	08/11/17	9201134 0610	GENERAL SUPPLIES	370.00
	006261677167							
INVOICE:	07/11/17		1000380	T	08/11/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	24.09
	006261677169							
INVOICE:	07/11/17		1000380	T	08/11/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	140.00
	006261677171							
INVOICE:	07/11/17		1000380	T	08/11/17	1201134 0431	HVAC/ELECTRIC REPAIR & MA	76.85
	006261677173							
INVOICE:	07/11/17		1000380	T	08/11/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	58.53
	006261677175							
INVOICE:	07/10/17		1000380	T	08/11/17	0061134 0610	GENERAL SUPPLIES	59.75
	006261677177							
INVOICE:	07/11/17		1000380	T	08/11/17	0061134 0610	GENERAL SUPPLIES	25.98
	006261677179							
INVOICE:	07/12/17		1000380	T	08/11/17	4751134 0610	GENERAL SUPPLIES	70.56
	006266084043							
INVOICE:	07/11/17		1000380	T	08/11/17	4751134 0610	GENERAL SUPPLIES	25.56
	006266084045							
INVOICE:	07/13/17		1000380	T	08/11/17	9011096 0616	FOOD NON-INSTRUCTIONAL no	47.96
	006270476439							
INVOICE:	07/13/17		1000380	T	08/11/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	198.74
	006270476441							
INVOICE:	07/13/17		1000380	T	08/11/17	0701087 0411	WATER/SEWAGE	239.46
	006270476447							
INVOICE:	07/12/17		1000380	T	08/11/17	9201134 0610	GENERAL SUPPLIES	24.99
	006270476449							
INVOICE:	07/12/17		1000380	T	08/11/17	0451134 0610	GENERAL SUPPLIES	35.42

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	006270476453							
	07/12/17		1000380	T	08/11/17	4951134 0610	GENERAL SUPPLIES	24.50
INVOICE:	006270476455							
	07/14/17		1000380	T	08/11/17	9011096 0616	FOOD NON-INSTRUCTIONAL no	103.48
INVOICE:	006276599039							
	07/14/17		1000380	T	08/11/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	136.22
INVOICE:	006276599041							
	07/14/17		1000380	T	08/11/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	7.75
INVOICE:	006276599043							
	07/14/17		1000380	T	08/11/17	9031134 0610	GENERAL SUPPLIES	64.66
INVOICE:	006276599045							
	07/14/17		1000380	T	08/11/17	9031134 0610	GENERAL SUPPLIES	9.79
INVOICE:	006276599047							
	07/13/17		1000380	T	08/11/17	4751134 0610	GENERAL SUPPLIES	114.97
INVOICE:	006276599049							
	07/14/17		1000380	T	08/11/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	55.20
INVOICE:	006276599051							
	07/14/17		1000380	T	08/11/17	4751134 0610	GENERAL SUPPLIES	58.95
INVOICE:	006276599053							
	07/13/17		1000380	T	08/11/17	4751134 0610	GENERAL SUPPLIES	20.00
INVOICE:	006276599055							
	07/13/17		1000380	T	08/11/17	4751134 0610	GENERAL SUPPLIES	76.10
INVOICE:	006276599057							
	07/17/17		1000380	T	08/11/17	4751134 0610	GENERAL SUPPLIES	632.08
INVOICE:	006282379515							
	07/17/17		1000380	T	08/11/17	9201134 0610	GENERAL SUPPLIES	135.49
INVOICE:	006282379517							
	07/17/17		1000380	T	08/11/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	81.39
INVOICE:	006282379519							
	07/17/17		1000380	T	08/11/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	20.97
INVOICE:	006282379521							
	07/17/17		1000380	T	08/11/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	73.59
INVOICE:	006282379523							
	07/17/17		1000380	T	08/11/17	1081134 0610	GENERAL SUPPLIES	151.78
INVOICE:	006282379525							
	07/17/17		1000380	T	08/11/17	1081134 0610	GENERAL SUPPLIES	46.06
INVOICE:	006282379527							
	07/17/17		1000380	T	08/11/17	1081134 0610	GENERAL SUPPLIES	39.98
INVOICE:	006282379529							
	07/18/17		1000380	T	08/11/17	0051087 0532	TELEPHONE	258.28
INVOICE:	006286727937							
	07/18/17		1000380	T	08/11/17	0601087 0532	TELEPHONE	216.63
INVOICE:	006286727939							
	07/18/17		1000380	T	08/11/17	0501087 0532	TELEPHONE	293.97
INVOICE:	006286727941							
	07/18/17		1000380	T	08/11/17	0701087 0532	TELEPHONE	222.61
INVOICE:	006286727943							
	07/18/17		1000380	T	08/11/17	0451087 0532	TELEPHONE	214.11
INVOICE:	006286727945							
	07/18/17		1000380	T	08/11/17	0801087 0532	TELEPHONE	222.61
INVOICE:	006286727947							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	07/18/17		1000380	T	08/11/17	1201087 0532	TELEPHONE	214.11
	006286727949							
INVOICE:	07/18/17		1000380	T	08/11/17	1201087 0532	TELEPHONE	35.67
	006286727951							
INVOICE:	07/18/17		1000380	T	08/11/17	0901087 0532	TELEPHONE	535.43
	006286727953							
INVOICE:	07/18/17		1000380	T	08/11/17	4751087 0532	TELEPHONE	510.27
	006286727955							
INVOICE:	07/18/17		1000380	T	08/11/17	1001087 0532	TELEPHONE	258.28
	006286727957							
INVOICE:	07/18/17		1000380	T	08/11/17	1031087 0532	TELEPHONE	369.44
	006286727959							
INVOICE:	07/18/17		1000380	T	08/11/17	1051087 0532	TELEPHONE	193.15
	006286727961							
INVOICE:	07/18/17		1000380	T	08/11/17	1051087 0532	TELEPHONE	71.38
	006286727963							
INVOICE:	07/18/17		1000380	T	08/11/17	4951087 0532	TELEPHONE	258.28
	006286727965							
INVOICE:	07/18/17		1000380	T	08/11/17	1081087 0532	TELEPHONE	429.67
	006286727967							
INVOICE:	07/18/17		1000380	T	08/11/17	1081087 0532	TELEPHONE	107.04
	006286727969							
INVOICE:	07/18/17		1000380	T	08/11/17	9011096 0532	TELEPHONE	149.43
	006286727971							
INVOICE:	07/18/17		1000380	T	08/11/17	9011096 0532	TELEPHONE	308.80
	006286727973							
INVOICE:	07/18/17		1000380	T	08/11/17	9011096 0532	TELEPHONE	212.50
	006286727975							
INVOICE:	07/18/17		1000380	T	08/11/17	9011096 0532	TELEPHONE	107.04
	006286727977							
INVOICE:	07/18/17		1000380	T	08/11/17	9011096 0532	TELEPHONE	77.66
	006286727979							
INVOICE:	07/18/17		1000380	T	08/11/17	0021087 0532	TELEPHONE	107.04
	006286727981							
INVOICE:	07/18/17		1000380	T	08/11/17	0011087 0532	TELEPHONE	441.21
	006286727983							
INVOICE:	07/18/17		1000380	T	08/11/17	0011087 0532	TELEPHONE	107.04
	006286727985							
INVOICE:	07/18/17		1000380	T	08/11/17	0011087 0532	TELEPHONE	115.54
	006286727987							
INVOICE:	07/18/17		1000380	T	08/11/17	0551198 0532	103X TELEPHONE	32.55
	006286727989							
INVOICE:	07/18/17		1000380	T	08/11/17	9201134 0610	GENERAL SUPPLIES	71.92
	006286727991							
INVOICE:	07/18/17		1000380	T	08/11/17	0051087 0532	TELEPHONE	882.35
	006286727993							
INVOICE:	07/18/17		1000380	T	08/11/17	0011087 0532	TELEPHONE	882.35
	006286727993							
INVOICE:	07/18/17		1000380	T	08/11/17	0401087 0532	TELEPHONE	882.35
	006286727993							
INVOICE:	07/18/17		1000380	T	08/11/17	0601087 0532	TELEPHONE	882.35

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 006286727993	07/18/17		1000380	T	08/11/17	0501087 0532	TELEPHONE	882.35
INVOICE: 006286727993	07/18/17		1000380	T	08/11/17	0701087 0532	TELEPHONE	882.35
INVOICE: 006286727993	07/18/17		1000380	T	08/11/17	0451087 0532	TELEPHONE	882.35
INVOICE: 006286727993	07/18/17		1000380	T	08/11/17	0061087 0532	TELEPHONE	882.35
INVOICE: 006286727993	07/18/17		1000380	T	08/11/17	0801087 0532	TELEPHONE	882.35
INVOICE: 006286727993	07/18/17		1000380	T	08/11/17	0901087 0532	TELEPHONE	882.35
INVOICE: 006286727993	07/18/17		1000380	T	08/11/17	1001087 0532	TELEPHONE	882.35
INVOICE: 006286727993	07/18/17		1000380	T	08/11/17	1031087 0532	TELEPHONE	882.35
INVOICE: 006286727993	07/18/17		1000380	T	08/11/17	1051087 0532	TELEPHONE	882.35
INVOICE: 006286727993	07/18/17		1000380	T	08/11/17	4951087 0532	TELEPHONE	882.35
INVOICE: 006286727993	07/18/17		1000380	T	08/11/17	1081087 0532	TELEPHONE	882.35
INVOICE: 006286727993	07/18/17		1000380	T	08/11/17	0001087 0532	TELEPHONE	397.06
INVOICE: 006286727995	07/18/17		1000380	T	08/11/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	90.35
INVOICE: 006286727999	07/19/17		1000380	T	08/11/17	9011134 0610	GENERAL SUPPLIES	12.50
INVOICE: 006290602895	07/18/17		1000380	T	08/11/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	138.45
INVOICE: 006290602897	07/18/17		1000380	T	08/11/17	4751134 0610	GENERAL SUPPLIES	205.45
INVOICE: 006290602899	07/18/17		1000380	T	08/11/17	0501134 0610	GENERAL SUPPLIES	13.95
INVOICE: 006290602901	07/18/17		1000380	T	08/11/17	0501134 0610	GENERAL SUPPLIES	93.21
INVOICE: 006290602903	07/18/17		1000380	T	08/11/17	0501134 0610	GENERAL SUPPLIES	26.62
INVOICE: 006290602905	07/20/17		1000380	T	08/11/17	4751134 0610	GENERAL SUPPLIES	41.98
INVOICE: 006295245027	07/19/17		1000380	T	08/11/17	4751134 0610	GENERAL SUPPLIES	862.98
INVOICE: 006295245029	07/20/17		1000380	T	08/11/17	9201134 0610	GENERAL SUPPLIES	871.69
INVOICE: 006295245031	07/20/17		1000380	T	08/11/17	0061134 0610	GENERAL SUPPLIES	177.17
INVOICE: 006295245033	07/20/17		1000380	T	08/11/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	89.54
INVOICE: 006295245035	07/20/17		1000380	T	08/11/17	0061134 0431	HVAC/ELECTRIC REPAIR & MA	589.47

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	07/20/17		1000380	T	08/11/17	9011134 0610	GENERAL SUPPLIES	9.60
	006295245037							
INVOICE:	07/22/17		1000380	T	08/11/17	0011087 0532	TELEPHONE	4,424.82
	006301608665							
INVOICE:	07/22/17		1000380	T	08/11/17	0011087 0532	TELEPHONE	2,117.56
	006301608667							
INVOICE:	07/21/17		1000380	T	08/11/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	58.15
	006301608669							
INVOICE:	07/21/17		1000380	T	08/11/17	4751134 0610	GENERAL SUPPLIES	156.65
	006301608677							
INVOICE:	07/24/17		1000380	T	08/11/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	179.37
	006306548279							
INVOICE:	07/24/17		1000380	T	08/11/17	1201134 0431	HVAC/ELECTRIC REPAIR & MA	37.01
	006306548281							
INVOICE:	07/25/17		1000380	T	08/11/17	0201087 0532	TELEPHONE	299.57
	006310612851							
INVOICE:	07/25/17		1000380	T	08/11/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	16.95
	006310612857							
INVOICE:	07/24/17		1000380	T	08/11/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	38.92
	006310612859							
INVOICE:	07/25/17		1000380	T	08/11/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	227.30
	006310612861							
INVOICE:	07/25/17		1000380	T	08/11/17	0901134 0610	GENERAL SUPPLIES	431.79
	006310612865							
INVOICE:	07/25/17		1000380	T	08/11/17	0061134 0610	GENERAL SUPPLIES	32.20
	006310612869							
INVOICE:	07/27/17		1000380	T	08/11/17	9011096 0532	TELEPHONE	1,088.89
	006314724513							
INVOICE:	07/27/17		1000380	T	08/11/17	9011096 0532	TELEPHONE	1,189.24
	006314724555							
INVOICE:	07/25/17		1000380	T	08/11/17	4751134 0610	GENERAL SUPPLIES	63.07
	006314724591							
INVOICE:	07/26/17		1000380	T	08/11/17	0701118 0610 7000	GENERAL SUPPLIES	573.60
	006314724595							
INVOICE:	07/26/17		1000380	T	08/11/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	266.48
	006314724599							
INVOICE:	07/26/17		1000380	T	08/11/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	243.59
	006314724609							
INVOICE:	07/26/17		1000380	T	08/11/17	0451134 0610	GENERAL SUPPLIES	395.00
	006314724613							
INVOICE:	07/24/17		1000380	T	08/11/17	4751134 0610	GENERAL SUPPLIES	498.04
	006314724615							
INVOICE:	07/30/17		1000380	T	08/11/17	9011096 0532	TELEPHONE	110.00
	006325739285							
INVOICE:	07/27/17		1000380	T	08/11/17	4751134 0610	GENERAL SUPPLIES	263.16
	006325739317							
INVOICE:	07/30/17		1000380	T	08/11/17	0701059 0610 7000	GENERAL SUPPLIES	51.96
	006325739333							
INVOICE:	07/30/17		1000380	T	08/11/17	0701059 0610 7000	GENERAL SUPPLIES	295.47
	006325739341							
INVOICE:	07/30/17		1000380	T	08/11/17	0701059 0610 7000	GENERAL SUPPLIES	79.40

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 006325739349	07/30/17		1000380	T	08/11/17	4751134 0610	GENERAL SUPPLIES	55.88
INVOICE: 006325739401	07/28/17		1000380	T	08/11/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	7.75
INVOICE: 006325739419	07/27/17		1000380	T	08/11/17	9011134 0610	GENERAL SUPPLIES	22.60
INVOICE: 006325739527	07/27/17		1000380	T	08/11/17	1081134 0610	GENERAL SUPPLIES	81.01
INVOICE: 006325739537	07/27/17		1000380	T	08/11/17	1051134 0610	GENERAL SUPPLIES	185.00
INVOICE: 006325739541								
VENDOR TOTALS		46,093.92 YTD INVOICED				82,948.57 YTD PAID		46,093.92
814 FLINN SCIENTIFIC INC.	08/17/17	18001767	1000388	C	08/31/17	1201118 0610 7000	GENERAL SUPPLIES	720.84
INVOICE: 2122977								
VENDOR TOTALS		720.84 YTD INVOICED				720.84 YTD PAID		720.84
12560 FLOOR CARE CONCEPTS	07/28/17	18000697	123985	P	08/31/17	0701134 0434	BUILDING REPAIR/MAINTENAN	2,662.20
INVOICE: 448	07/28/17	18000700	123985	P	08/31/17	4951134 0434	BUILDING REPAIR/MAINTENAN	1,566.00
INVOICE: 445	07/28/17	18002548	123985	P	08/31/17	0061134 0434	BUILDING REPAIR/MAINTENAN	4,410.00
INVOICE: 447								
VENDOR TOTALS		58,051.06 YTD INVOICED				58,051.06 YTD PAID		8,638.20
33 FOLLETT SCHOOL SOLUTIONS	07/31/17	18000780	1000382	C	08/31/17	0801059 0650 7000	Other Supplies-Technology	1,030.61
INVOICE: 1276831								
VENDOR TOTALS		2,738.98 YTD INVOICED				2,738.98 YTD PAID		1,030.61
12185 FORBO FLOORING, INC.	07/20/17	16009621	123986	P	08/31/17	0603603 0450 16007	CONSTRUCTION SERVICES	11,625.60
INVOICE: 7300521590	07/10/17	16009621	123986	P	08/31/17	0603603 0450 16007	CONSTRUCTION SERVICES	4,747.12
INVOICE: 7300520064	06/27/17	16009621	123986	P	08/31/17	0603603 0450 16007	CONSTRUCTION SERVICES	13,950.72
INVOICE: 7300518572	06/27/17	16009621	123986	P	08/31/17	0603603 0450 16007	CONSTRUCTION SERVICES	1,743.84
INVOICE: 7300518571								
VENDOR TOTALS		32,067.28 YTD INVOICED				93,497.60 YTD PAID		32,067.28
15713 JOSEPH FORD	06/21/17		123867	P	08/11/17	1001134 0424	CONTRACT GROUNDS SERVICE	480.00
INVOICE: 1146								

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INVOICE:	06/21/17		123867	P	08/11/17	0501134 0424	CONTRACT GROUNDS SERVICE	610.00
	1145							
INVOICE:	06/21/17		123867	P	08/11/17	0061134 0424	CONTRACT GROUNDS SERVICE	680.00
	1143							
INVOICE:	06/21/17		123867	P	08/11/17	0401134 0424	CONTRACT GROUNDS SERVICE	1,000.00
	1142							
INVOICE:	06/21/17		123867	P	08/11/17	0201134 0424	CONTRACT GROUNDS SERVICE	1,240.00
	1144							
VENDOR TOTALS		.00	YTD INVOICED			4,010.00	YTD PAID	4,010.00
927 FRAME AND SAVE								
INVOICE:	08/17/17	18001911	123987	P	08/31/17	1081118 0610 7000	GENERAL SUPPLIES	248.51
	42781							
VENDOR TOTALS		248.51	YTD INVOICED			248.51	YTD PAID	248.51
14013 FROST, HEIDI								
INVOICE:	07/26/17		123988	P	08/31/17	9032154 0580 348D	TRAVEL	137.00
	07262017							
VENDOR TOTALS		137.00	YTD INVOICED			137.00	YTD PAID	137.00
335 FT. WRIGHT ELEMENTARY SCHOOL								
INVOICE:	07/26/17		123989	P	08/31/17	110 1990	MISCELLANEOUS REVENUE	36.25
	05312017							
VENDOR TOTALS		36.25	YTD INVOICED			36.25	YTD PAID	36.25
11743 FULMER, JENNIFER								
INVOICE:	08/04/17		123885	P	08/25/17	0011842 0581 135X	TRAVEL MILEAGE	12.84
	06082017							
INVOICE:	08/04/17		123990	P	08/31/17	0011842 0581 135X	TRAVEL MILEAGE	38.52
	07312017							
VENDOR TOTALS		38.52	YTD INVOICED			51.36	YTD PAID	51.36
14185 FUN AND FUNCTION								
INVOICE:	08/07/17	18001440	1000418	C	08/31/17	0002121 0610 337D	GENERAL SUPPLIES	250.70
	248429							
VENDOR TOTALS		250.70	YTD INVOICED			250.70	YTD PAID	250.70
6442 FYDA FREIGHTLINER CINCINNATI, INC								
INVOICE:	07/24/17	18001260	1000404	C	08/31/17	9011096 0663	REPAIR PARTS	67.20
	C007594943:01							
INVOICE:	08/22/17	18001998	1000404	C	08/31/17	9011096 0663	REPAIR PARTS	42.82
	C007598241:01							
INVOICE:	08/24/17		1000404	C	08/31/17	9011096 0663	REPAIR PARTS	-42.82
	C007599550:01							
INVOICE:	08/22/17	18001998	1000404	C	08/31/17	9011096 0663	REPAIR PARTS	149.40

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: C007598714:01								
VENDOR TOTALS		1,884.00	YTD INVOICED			4,385.10	YTD PAID	216.60
3157 GALT HOUSE HOTEL								
INVOICE: 07/31/17	10316968	18000027	123991	P	08/31/17	9032154 0580 348D	TRAVEL	3,675.36
INVOICE: 07/31/17	10316968	18000938	123991	P	08/31/17	0902144 0580 348D	TRAVEL	365.64
INVOICE: 07/31/17	10316969	17012137	123991	P	08/31/17	0002053 0580 140D	TRAVEL	355.08
INVOICE: 07/31/17	10316969	18000029	123991	P	08/31/17	1001118 0580 7000	TRAVEL	291.28
INVOICE: 07/31/17	10316969	18000030	123991	P	08/31/17	1001118 0580 7000	TRAVEL	1,041.48
INVOICE: 07/31/17	10316969	18000043	123991	P	08/31/17	1082053 0580 140D	TRAVEL	155.64
VENDOR TOTALS		5,884.48	YTD INVOICED			9,710.14	YTD PAID	5,884.48
197 GEORGE J. HUST COMPANY, INC.								
INVOICE: 07/17/17	30760	18001029	1000384	C	08/31/17	9011096 0663	REPAIR PARTS	85.00
INVOICE: 08/02/17	31346	18001679	1000384	C	08/31/17	9011096 0663	REPAIR PARTS	550.00
INVOICE: 08/07/17	31457	18001724	1000384	C	08/31/17	9011096 0663	REPAIR PARTS	198.45
VENDOR TOTALS		833.45	YTD INVOICED			833.45	YTD PAID	833.45
7889 GEORGE'S TRUCK AND CAR SERVICE								
INVOICE: 08/02/17	S 29708	18001446	1000405	C	08/31/17	9011096 0663	REPAIR PARTS	819.00
INVOICE: 08/14/17	S 29902	18001874	1000405	C	08/31/17	9011096 0663	REPAIR PARTS	475.36
INVOICE: 08/14/17	S 29998	18001875	1000405	C	08/31/17	9011096 0663	REPAIR PARTS	119.94
INVOICE: 08/14/17	S 29997	18001878	1000405	C	08/31/17	9011096 0663	REPAIR PARTS	25.86
INVOICE: 08/14/17	S 30002	18001999	1000405	C	08/31/17	9011096 0663	REPAIR PARTS	142.08
INVOICE: 08/11/17	W 56048	18001879	1000405	C	08/31/17	9011096 0663	REPAIR PARTS	1,073.26
INVOICE: 08/17/17	S 30068	18002111	1000405	C	08/31/17	9011096 0663	REPAIR PARTS	1,050.16
INVOICE: 08/18/17	S 30087	18002174	1000405	C	08/31/17	9011096 0663	REPAIR PARTS	10.56
INVOICE: 08/22/17	S 30127	18002341	1000405	C	08/31/17	9011096 0663	REPAIR PARTS	158.69
INVOICE: 08/22/17	S 30128	18002343	1000405	C	08/31/17	9011096 0663	REPAIR PARTS	156.09

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/23/17 W 56213	18002400	1000405	C	08/31/17	9011096 0435	VEHICLE REPAIR & MAINT	4,245.52
VENDOR TOTALS		8,567.92	YTD INVOICED			8,602.87	YTD PAID	8,276.52
15452 GEOTECHNOLOGY, INC.	07/21/17	16009383	123992	P	08/31/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	6,160.35
INVOICE:	113286							
INVOICE:	08/18/17	16009383	123992	P	08/31/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	5,404.50
INVOICE:	113826							
VENDOR TOTALS		11,564.85	YTD INVOICED			11,564.85	YTD PAID	11,564.85
14980 GILBARCO, INC.	07/25/17	18000694	1000424	C	08/31/17	9011096 0349	OTHER PROFESSIONAL SERVIC	1,523.00
INVOICE:	06133265-06133266							
VENDOR TOTALS		1,523.00	YTD INVOICED			1,523.00	YTD PAID	1,523.00
1952 THE PROPHET CORPORATION	08/15/17	18001512	1000395	C	08/31/17	0601118 0610	7000 GENERAL SUPPLIES	300.90
INVOICE:	9339537							
VENDOR TOTALS		300.90	YTD INVOICED			1,805.50	YTD PAID	300.90
8163 GORDON FOOD SERVICE	08/19/17	18002199	123993	P	08/31/17	0402818 0610	7040 GENERAL SUPPLIES	29.24
INVOICE:	863138884							
VENDOR TOTALS		1,348.51	YTD INVOICED			1,348.51	YTD PAID	29.24
15882 MICHELLE GREENE	08/10/17		123868	P	08/11/17	0451118 0580	7000 TRAVEL	257.32
INVOICE:	06132017							
VENDOR TOTALS		.00	YTD INVOICED			257.32	YTD PAID	257.32
9433 GREKO SUPPLY COMPANY	07/13/17	18000963	123994	P	08/31/17	0801087 0610	GENERAL SUPPLIES	35.50
INVOICE:	15875							
INVOICE:	07/28/17	18001472	123994	P	08/31/17	4751087 0610	GENERAL SUPPLIES	166.00
INVOICE:	15903							
INVOICE:	07/28/17	18001463	123994	P	08/31/17	1001087 0610	GENERAL SUPPLIES	44.00
INVOICE:	15902							
VENDOR TOTALS		245.50	YTD INVOICED			245.50	YTD PAID	245.50
15898 ED GROTHAUS	08/10/17		123886	P	08/25/17	0901011 0569	130X TUITION - OTHER	627.45
INVOICE:	08082017							
INVOICE:	08/10/17		123886	P	08/25/17	0901011 0569	130X TUITION - OTHER	715.75

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 080817								
VENDOR TOTALS		.00	YTD INVOICED			1,343.20	YTD PAID	1,343.20
6340 HAGEDORN'S APPLIANCES (PAUL CAHILL)	07/08/17	17012304	1000403	C	08/31/17	0603603 0734	16007 COMPUTERS & RELATED EQUIP	1,067.96
INVOICE: 548276-1								
VENDOR TOTALS		1,067.96	YTD INVOICED			1,067.96	YTD PAID	1,067.96
11634 HANGSAFE HOOKS	08/16/17	18001865	123995	P	08/31/17	0603603 0733	16007 FURNITURE & FIXTURES	480.10
INVOICE: 270466								
VENDOR TOTALS		480.10	YTD INVOICED			480.10	YTD PAID	480.10
3861 HARCOURT INDUSTRIES, INC.	07/31/17	18000177	123996	P	08/31/17	0501118 0610	7000 GENERAL SUPPLIES	987.12
INVOICE: INV006468								
INVOICE: INV006343		18000154	123996	P	08/31/17	0501118 0610	7000 GENERAL SUPPLIES	2,013.86
VENDOR TOTALS		3,000.98	YTD INVOICED			3,000.98	YTD PAID	3,000.98
4435 HARPER DESIGN	08/11/17	18001515	123997	P	08/31/17	0601118 0610	7000 GENERAL SUPPLIES	544.52
INVOICE: 11599								
VENDOR TOTALS		544.52	YTD INVOICED			544.52	YTD PAID	544.52
3819 HARRIS, TAMMY	08/04/17		123998	P	08/31/17	0802053 0581	140D TRAVEL MILEAGE	115.72
INVOICE: 07272017								
VENDOR TOTALS		115.72	YTD INVOICED			115.72	YTD PAID	115.72
15858 RACHEL HARTMAN	07/28/17		123999	P	08/31/17	9011091 0580	TRAVEL	213.63
INVOICE: 07282017								
VENDOR TOTALS		213.63	YTD INVOICED			232.63	YTD PAID	213.63
3075 HAWTHORNE PUBLISHING	08/07/17	18001433	124000	P	08/31/17	0002121 0646	337D TESTS	538.00
INVOICE: 541719								
VENDOR TOTALS		538.00	YTD INVOICED			538.00	YTD PAID	538.00
15856 HEAVY DUTY BUS PARTS	08/22/17		124001	P	08/31/17	9011096 0663	REPAIR PARTS	-478.80
INVOICE: 111348								

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INVOICE:	08/01/17	18001034	124001	P	08/31/17	9011096 0663	REPAIR PARTS	458.85
	111350							
INVOICE:	07/17/17	18001034	124001	P	08/31/17	9011096 0663	REPAIR PARTS	1,892.40
	111011							
VENDOR TOTALS		1,872.45	YTD INVOICED			1,872.45	YTD PAID	1,872.45
15859 HEAVY DUTY BUS PARTS, INC.								
INVOICE:	08/04/17	18001262	124002	P	08/31/17	9011096 0663	REPAIR PARTS	8.50
	111173							
VENDOR TOTALS		8.50	YTD INVOICED			8.50	YTD PAID	8.50
15860 HENDY, INC.								
INVOICE:	07/26/17	18001090	124003	P	08/31/17	0401134 0434	BUILDING REPAIR/MAINTENAN	3,690.00
	11378							
VENDOR TOTALS		3,690.00	YTD INVOICED			3,690.00	YTD PAID	3,690.00
12892 HERMES CONSTRUCTION COMPANY								
INVOICE:	07/27/17	17010599	124004	P	08/31/17	0061134 0434	FAC17 BUILDING REPAIR/MAINTENAN	7,307.00
	17-329-1							
VENDOR TOTALS		14,933.00	YTD INVOICED			14,933.00	YTD PAID	7,307.00
7574 HILLSIDE MAINT SUPPLY								
INVOICE:	07/14/17	18000960	124005	P	08/31/17	1201087 0610	GENERAL SUPPLIES	111.40
	168873							
INVOICE:	07/31/17	18001372	124005	P	08/31/17	0001087 0694	EQUIPMENT SUPPLIES	805.60
	169325							
INVOICE:	07/31/17	18001370	124005	P	08/31/17	0001087 0694	EQUIPMENT SUPPLIES	604.20
	169322							
INVOICE:	07/31/17	18001371	124005	P	08/31/17	0001087 0694	EQUIPMENT SUPPLIES	604.20
	169324							
INVOICE:	07/31/17	18001373	124005	P	08/31/17	0001087 0694	EQUIPMENT SUPPLIES	604.20
	169326							
INVOICE:	07/31/17	18001411	124005	P	08/31/17	0001087 0694	EQUIPMENT SUPPLIES	1,409.80
	169405							
INVOICE:	07/27/17	18000738	124005	P	08/31/17	0001087 0694	EQUIPMENT SUPPLIES	866.00
	168695							
INVOICE:	07/27/17	18000738	124005	P	08/31/17	0001087 0731	MACHINERY/EQUIP (NONINSTR	3,520.94
	168695							
INVOICE:	08/11/17	18001144	124005	P	08/31/17	9011096 0610	GENERAL SUPPLIES	204.00
	169185							
INVOICE:	07/24/17	18002473	124005	P	08/31/17	0001087 0433	EQUIPMENT REPAIR & MAINT	61.20
	169187							
INVOICE:	07/25/17	18002473	124005	P	08/31/17	0001087 0433	EQUIPMENT REPAIR & MAINT	190.86
	169314							
INVOICE:	07/17/17	18002473	124005	P	08/31/17	0001087 0433	EQUIPMENT REPAIR & MAINT	50.14
	169713							
INVOICE:	08/23/17	18001461	124005	P	08/31/17	1001087 0610	GENERAL SUPPLIES	233.60

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 169459	08/23/17	18001143	124005	P	08/31/17	9011096 0610	GENERAL SUPPLIES	74.80
INVOICE: 169184	08/15/17	18001181	124005	P	08/31/17	0051087 0610	GENERAL SUPPLIES	142.74
INVOICE: 169116	08/18/17	18001470	124005	P	08/31/17	4751087 0610	GENERAL SUPPLIES	514.40
INVOICE: 169460	08/17/17	18001685	124005	P	08/31/17	0001087 0694	EQUIPMENT SUPPLIES	402.80
INVOICE: 169763	07/17/17	18000958	124005	P	08/31/17	0801087 0610	GENERAL SUPPLIES	8.53
INVOICE: 168901								
VENDOR TOTALS		10,856.70	YTD INVOICED			10,981.70	YTD PAID	10,409.41
1092 HILLYARD INC								
INVOICE: 602611839	07/14/17	18000954	124006	P	08/31/17	1201087 0610	GENERAL SUPPLIES	52.28
INVOICE: 602637328	08/02/17	18001457	124006	P	08/31/17	0051087 0610	GENERAL SUPPLIES	12.35
INVOICE: 602634478	07/31/17	18001459	124006	P	08/31/17	1001087 0610	GENERAL SUPPLIES	40.68
INVOICE: 602644719	08/08/17	18000743	124006	P	08/31/17	0501087 0610	GENERAL SUPPLIES	401.64
INVOICE: 602648627	08/10/17	18001851	124006	P	08/31/17	4951087 0610	GENERAL SUPPLIES	22.56
INVOICE: 602648629	08/10/17	18001458	124006	P	08/31/17	0061087 0610	GENERAL SUPPLIES	49.40
INVOICE: 602644717	08/08/17	18001469	124006	P	08/31/17	4751087 0610	GENERAL SUPPLIES	100.41
INVOICE: 602634479	07/31/17	18001469	124006	P	08/31/17	4751087 0610	GENERAL SUPPLIES	143.77
INVOICE: 602639172	08/03/17	18001469	124006	P	08/31/17	4751087 0610	GENERAL SUPPLIES	410.59
INVOICE: 602648626	08/10/17	18001850	124006	P	08/31/17	1051087 0610	GENERAL SUPPLIES	104.56
INVOICE: 602644718	08/08/17	18000742	124006	P	08/31/17	0451087 0610	GENERAL SUPPLIES	200.82
INVOICE: 602642660	08/07/17	18000742	124006	P	08/31/17	0451087 0610	GENERAL SUPPLIES	100.41
INVOICE: 602608080	07/12/17	18000742	124006	P	08/31/17	0451087 0610	GENERAL SUPPLIES	702.87
INVOICE: 602637327	08/02/17	18000954	124006	P	08/31/17	1201087 0610	GENERAL SUPPLIES	49.40
INVOICE: 602619424	07/20/17	18001189	124006	P	08/31/17	0061087 0610	GENERAL SUPPLIES	38.80
VENDOR TOTALS		2,501.94	YTD INVOICED			2,501.94	YTD PAID	2,430.54
14126 HILTON LEXINGTON-DOWNTOWN								
INVOICE: 42695	07/24/17	18000032	124007	P	08/31/17	1001121 0580 7000	TRAVEL	206.96

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		206.96 YTD INVOICED				206.96 YTD PAID		206.96
12992 NANCY HOFFMAN								
INVOICE: 08/25/17			124008	P	08/31/17	0011124 0581	TRAVEL MILEAGE	27.01
INVOICE: 08142017								
VENDOR TOTALS		27.01 YTD INVOICED				107.26 YTD PAID		27.01
10195 HON								
INVOICE: 07/10/17		17012200	124009	P	08/31/17	0451077 0694 7000	EQUIPMENT SUPPLIES	537.46
INVOICE: 773713								
INVOICE: 08/19/17		18001397	124009	P	08/31/17	0011124 0733	FURNITURE & FIXTURES	810.24
INVOICE: 838782								
VENDOR TOTALS		1,347.70 YTD INVOICED				1,347.70 YTD PAID		1,347.70
4084 HOOTEN, CARRIE								
INVOICE: 07/26/17			124010	P	08/31/17	0011187 0581	TRAVEL MILEAGE	65.27
INVOICE: 07262017								
VENDOR TOTALS		65.27 YTD INVOICED				65.27 YTD PAID		65.27
13648 ELIZABETH HORD								
INVOICE: 08/08/17			124011	P	08/31/17	0025101 0581	TRAVEL - IN DISTRICT	36.38
INVOICE: 07192017								
VENDOR TOTALS		165.68 YTD INVOICED				319.50 YTD PAID		36.38
5904 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO								
INVOICE: 07/26/17		18000113	124012	P	08/31/17	0201121 0643 7000	SUPPLEMENTARY BKS/STUDY G	1,716.33
INVOICE: 710063345								
INVOICE: 07/28/17		18001155	124012	P	08/31/17	0801118 0643 7000	SUPPLEMENTARY BKS/STUDY G	1,218.62
INVOICE: 710063925								
INVOICE: 07/05/17		18001077	124012	P	08/31/17	4752121 0643 310C	SUPPLEMENTARY BKS/STUDY G	5,300.89
INVOICE: 710059082								
INVOICE: 07/22/17		18001023	124012	P	08/31/17	1031118 0644 7000	TEXTBOOKS	1,316.45
INVOICE: 710062580								
INVOICE: 07/28/17		18001169	124012	P	08/31/17	4951118 0643 7000	SUPPLEMENTARY BKS/STUDY G	551.40
INVOICE: 710063924								
INVOICE: 07/18/17		18000178	124012	P	08/31/17	0501118 0650 7000	Other Supplies-Technology	5,200.00
INVOICE: 710061479								
INVOICE: 07/26/17		18000878	124012	P	08/31/17	0451118 0644 7000	TEXTBOOKS	987.88
INVOICE: 710063344								
INVOICE: 08/04/17		18000570	124012	P	08/31/17	1081118 0644 7000	TEXTBOOKS	4,943.59
INVOICE: 710066487								
INVOICE: 08/14/17		18001609	124012	P	08/31/17	0501118 0646 7000	TESTS	379.94
INVOICE: 953295075								
INVOICE: 06/16/17			124012	P	08/31/17	0601118 0610 7000	GENERAL SUPPLIES	391.75
INVOICE: 710056901								
INVOICE: 07/26/17			124012	P	08/31/17	0601118 0610 7000	GENERAL SUPPLIES	-391.75

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: CM760003651	08/09/17	18000283	124012	P	08/31/17	0061118 0650 7000	Other Supplies-Technology	6,500.00
INVOICE: 710067394								
VENDOR TOTALS		34,615.10	YTD INVOICED			35,426.23	YTD PAID	28,115.10
10130 HUNTINGTON NATIONAL BANK, THE	08/30/17		124013	P	08/31/17	0004112 0832	BD15B INTEREST ON LEASES & LT L	163,341.52
INVOICE: 5084004078-090117	08/30/17		124013	P	08/31/17	0004112 0831	BD15B PRINCIPAL ON BONDS	437,067.00
INVOICE: 5084004078-090117	08/30/17		124013	P	08/31/17	0004112 0832	BD16 INTEREST ON LEASES & LT L	80,153.97
INVOICE: 5084005460-090117								
VENDOR TOTALS		1,942,878.36	YTD INVOICED			1,942,878.36	YTD PAID	680,562.49
9324 HURST OFFICE SUPPLIERS INC.	07/20/17	18000003	124014	P	08/31/17	0011124 0733	FURNITURE & FIXTURES	492.00
INVOICE: 997326-0								
VENDOR TOTALS		492.00	YTD INVOICED			492.00	YTD PAID	492.00
14362 IDENT-A-KID SERVICES OF AMERICA, INC.	07/25/17	18000868	124015	P	08/31/17	1001077 0610	7000 GENERAL SUPPLIES	98.79
INVOICE: 97548	07/26/17	18000833	124015	P	08/31/17	0801077 0650	7000 Other Supplies-Technology	398.79
INVOICE: 97600	08/10/17	18001079	124015	P	08/31/17	4751077 0610	7000 GENERAL SUPPLIES	168.31
INVOICE: 98096	08/10/17	18001079	124015	P	08/31/17	4751077 0650	7000 SUPPLIES TECHNOLOGY RELAT	311.69
INVOICE: 98096								
VENDOR TOTALS		977.58	YTD INVOICED			977.58	YTD PAID	977.58
15415 IGNYTE SOFTWARE INC.	08/01/17	18001640	124016	P	08/31/17	1081118 0650	7000 Other Supplies-Technology	100.00
INVOICE: 10225								
VENDOR TOTALS		100.00	YTD INVOICED			100.00	YTD PAID	100.00
199 INDEPENDENCE LUMBER & SUPPLY	07/11/17	18001449	124017	P	08/31/17	9011096 0610	GENERAL SUPPLIES	56.39
INVOICE: 74356	08/04/17	18002426	124017	P	08/31/17	0901134 0610	GENERAL SUPPLIES	29.76
INVOICE: 75950	08/09/17	18002426	124017	P	08/31/17	0801134 0610	GENERAL SUPPLIES	33.13
INVOICE: 76254	08/11/17	18002426	124017	P	08/31/17	0801134 0610	GENERAL SUPPLIES	7.42
INVOICE: 76452	07/28/17	18002426	124017	P	08/31/17	1051134 0610	GENERAL SUPPLIES	27.42
INVOICE: 75491								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/22/17	18002426	124017	P	08/31/17	0801134 0610	GENERAL SUPPLIES	23.00
	77210							
INVOICE:	07/26/17	18002426	124017	P	08/31/17	1051134 0610	GENERAL SUPPLIES	123.24
	75365							
VENDOR TOTALS		300.36	YTD INVOICED			423.23	YTD PAID	300.36
1726 INDUSTRIAL ELECTRONIC SERVICE. LTD.								
INVOICE:	07/24/17	18002500	124018	P	08/31/17	1081134 0434	BUILDING REPAIR/MAINTENAN	750.00
	19933							
VENDOR TOTALS		750.00	YTD INVOICED			750.00	YTD PAID	750.00
12203 INGENUITY IEQ, INC.								
INVOICE:	07/31/17	18001297	124019	P	08/31/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	14,355.00
	006503							
VENDOR TOTALS		14,355.00	YTD INVOICED			14,355.00	YTD PAID	14,355.00
9569 INNOVATIVE ENERGY SOLUTIONS								
INVOICE:	07/26/17	18002427	124020	P	08/31/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	281.00
	66749							
INVOICE:	08/07/17	18002427	124020	P	08/31/17	0451134 0431	HVAC/ELECTRIC REPAIR & MA	344.29
	66868							
INVOICE:	07/14/17	18002427	124020	P	08/31/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	392.00
	66517							
INVOICE:	07/26/17	18002427	124020	P	08/31/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	1,261.00
	66748							
INVOICE:	07/26/17	18002427	124020	P	08/31/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	281.00
	66750							
VENDOR TOTALS		4,287.49	YTD INVOICED			20,704.72	YTD PAID	2,559.29
14568 INSKO, MELISSA								
INVOICE:	07/19/17		124021	P	08/31/17	9032154 0580 348D	TRAVEL	400.86
	07192017							
INVOICE:	07/26/17		124021	P	08/31/17	9032154 0580 348D	TRAVEL	51.40
	07262017							
VENDOR TOTALS		452.26	YTD INVOICED			452.26	YTD PAID	452.26
11446 READING VENTURE ONE, LLC								
INVOICE:	06/02/17		123869	P	08/11/17	0702121 0643 310C	SUPPLEMENTARY BKS/STUDY G	150.43
	32562							
VENDOR TOTALS		.00	YTD INVOICED			150.43	YTD PAID	150.43
9286 ABRAHAM JEREMIAS								
INVOICE:	07/28/17	18001182	124022	P	08/31/17	0051087 0610	GENERAL SUPPLIES	204.36
	55578							
INVOICE:	07/26/17	18000747	124022	P	08/31/17	0451087 0610	GENERAL SUPPLIES	213.84

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 55437	07/28/17	18001145	124022	P	08/31/17	9011096 0610	GENERAL SUPPLIES	103.38
INVOICE: 55581	08/07/17	18001498	124022	P	08/31/17	4951087 0610	GENERAL SUPPLIES	241.14
INVOICE: 55699	08/08/17	18001622	124022	P	08/31/17	0051087 0610	GENERAL SUPPLIES	85.50
INVOICE: 55701	08/07/17	18001623	124022	P	08/31/17	0901087 0610	GENERAL SUPPLIES	506.80
INVOICE: 55700	08/03/17	18001471	124022	P	08/31/17	4751087 0610	GENERAL SUPPLIES	836.40
INVOICE: 55617	07/18/17	18000737	124022	P	08/31/17	1031087 0610	GENERAL SUPPLIES	38.80
INVOICE: 55399								
VENDOR TOTALS		2,230.22	YTD INVOICED			2,230.22	YTD PAID	2,230.22
336 J. A. CAYWOOD ELEMENTARY SCHOOL	07/26/17		124023	P	08/31/17	110 1990	MISCELLANEOUS REVENUE	36.25
INVOICE: 05312017								
VENDOR TOTALS		36.25	YTD INVOICED			36.25	YTD PAID	36.25
9645 JEFFRIES, CHRIS	08/22/17		124024	P	08/31/17	9012096 0646	TRANS TESTS	153.00
INVOICE: 08022017								
VENDOR TOTALS		153.00	YTD INVOICED			153.00	YTD PAID	153.00
12605 JKS LLC	08/02/17	18001091	124025	P	08/31/17	9011096 0441	LAND & BUILDING RENT	9,012.00
INVOICE: 09012017								
VENDOR TOTALS		18,024.00	YTD INVOICED			18,024.00	YTD PAID	9,012.00
11357 JOHNSTONE SUPPLY	07/21/17	18002428	124026	P	08/31/17	1201134 0610	GENERAL SUPPLIES	440.24
INVOICE: 161-S101169921.001	05/25/17		124026	P	08/31/17	9201134 0431	HVAC/ELECTRIC REPAIR & MA	-10.22
INVOICE: 161-S101129970.001	05/25/17		124026	P	08/31/17	9201134 0431	HVAC/ELECTRIC REPAIR & MA	10.22
INVOICE: 161-S101129974.001								
VENDOR TOTALS		440.24	YTD INVOICED			440.24	YTD PAID	440.24
7113 MT LIBRARY SERVICES, INC.	08/01/17	18000286	124027	P	08/31/17	0061059 0641	7000 LIBRARY BOOKS	2,658.61
INVOICE: 372239								
VENDOR TOTALS		2,658.61	YTD INVOICED			2,658.61	YTD PAID	2,658.61
4367 K-LOG, INC.								

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INVOICE:	08/04/17 17-281642-1	18000569	124028	P	08/31/17	1081118 0695 7000	FURNITURE/FIXTURE SUPPLIE	272.09
VENDOR TOTALS		272.09	YTD INVOICED			272.09	YTD PAID	272.09
15153 KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITION								
INVOICE:	04/12/17 0050958-IN	18001522	124029	P	08/31/17	0601118 0810 7000	REGISTRATION FEES & OTHR	225.00
VENDOR TOTALS		2,675.00	YTD INVOICED			2,675.00	YTD PAID	225.00
9659 KACTE								
INVOICE:	08/03/17 255	18001084	124030	P	08/31/17	0002154 0338 348D	REGISTRATION FEES-PD ONLY	285.00
INVOICE:	07/05/17 07232017	18000069	124030	P	08/31/17	0002154 0580 348D	TRAVEL	235.00
VENDOR TOTALS		3,720.00	YTD INVOICED			3,720.00	YTD PAID	520.00
119 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS								
INVOICE:	05/24/17 161,290	17012136	124031	P	08/31/17	0002053 0338 140C	REGISTRATION FEES-PD ONLY	419.00
INVOICE:	07/18/17 162996	18000936	124031	P	08/31/17	0701077 0338 7000	REGISTRATION FEES	369.00
INVOICE:	06/26/17 162465	18000042	124031	P	08/31/17	1082053 0338 140D	REGISTRATION FEES-PD ONLY	319.00
INVOICE:	06/01/17 161770	18000790	124031	P	08/31/17	0801077 0810 7000	REGISTRATION FEES & OTHR	269.00
INVOICE:	08/11/17 163586	18001951	124031	P	08/31/17	0011075 0349	OTHER PROFESSIONAL SERVIC	199.00
INVOICE:	08/11/17 163587	18001951	124031	P	08/31/17	0011075 0349	OTHER PROFESSIONAL SERVIC	199.00
INVOICE:	08/11/17 163590	18001951	124031	P	08/31/17	0011075 0349	OTHER PROFESSIONAL SERVIC	199.00
INVOICE:	08/11/17 163585	18001951	124031	P	08/31/17	0011075 0349	OTHER PROFESSIONAL SERVIC	199.00
INVOICE:	08/11/17 163589	18001951	124031	P	08/31/17	0011075 0349	OTHER PROFESSIONAL SERVIC	199.00
INVOICE:	08/11/17 163583	18001951	124031	P	08/31/17	0011075 0349	OTHER PROFESSIONAL SERVIC	199.00
INVOICE:	08/11/17 163588	18001951	124031	P	08/31/17	0011075 0349	OTHER PROFESSIONAL SERVIC	199.00
INVOICE:	07/07/17 162719	18000066	124031	P	08/31/17	0002053 0338 140D	REGISTRATION FEES-PD ONLY	319.00
VENDOR TOTALS		4,756.82	YTD INVOICED			4,756.82	YTD PAID	3,088.00
2406 KASC/KENTUCKY ASSOC OF SCHOOL COUNSEL								
INVOICE:	07/22/17 13914	18000172	124032	P	08/31/17	0502053 0338 140D	REGISTRATION FEES-PD ONLY	150.00
INVOICE:	07/14/17	18001015	124032	P	08/31/17	0002053 0643 140D	SUPPLEMENTARY BKS/STUDY G	350.00

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INVOICE: 13845	08/10/17	18001153	124032	P	08/31/17	0801077 0810 7000	REGISTRATION FEES & OTHR	400.00
INVOICE: 13952	08/10/17	18001412	124032	P	08/31/17	0061077 0810 7000	REGISTRATION FEES & OTHR	400.00
INVOICE: 13947								
VENDOR TOTALS		1,700.00	YTD INVOICED			1,700.00	YTD PAID	1,300.00
15899 ERIN KELLEY	08/24/17		124033	P	08/31/17	510 1624	A-LA-CARTE SALES	40.90
INVOICE: 08242017								
VENDOR TOTALS		40.90	YTD INVOICED			40.90	YTD PAID	40.90
13965 KENTUCKY EMPLOYERS' MUTUAL INSURANCE	07/25/17	18000927	124034	P	08/31/17	0001037 0349	OTHER PROFESSIONAL SERVIC	296.00
INVOICE: 072517C	07/11/17	18000927	124034	P	08/31/17	0001037 0349	OTHER PROFESSIONAL SERVIC	240.50
INVOICE: 071117E								
VENDOR TOTALS		85,499.15	YTD INVOICED			85,499.15	YTD PAID	536.50
9356 KENTON COUNTY PUBLIC WORK	08/08/17	18002474	124035	P	08/31/17	1001134 0610	GENERAL SUPPLIES	407.48
INVOICE: 2550								
VENDOR TOTALS		407.48	YTD INVOICED			407.48	YTD PAID	407.48
2544 KENTON COUNTY SHERIFF	08/01/17		124036	P	08/31/17	0011074 0311	TAX COLLECTION FEES	3,208.60
INVOICE: 08012017								
VENDOR TOTALS		3,208.60	YTD INVOICED			10,574.39	YTD PAID	3,208.60
2515 KENTON ELEMENTARY SCHOOL	07/26/17		124037	P	08/31/17	110 1990	MISCELLANEOUS REVENUE	36.25
INVOICE: 05312017								
VENDOR TOTALS		36.25	YTD INVOICED			36.25	YTD PAID	36.25
12006 KENTUCKY ASSOCIATION OF SCHOOL SUPERINTENDENTS	08/02/17	18001950	124038	P	08/31/17	0011124 0338	REGISTRATION FEES-PD ONLY	2,250.00
INVOICE: 122923								
VENDOR TOTALS		6,500.00	YTD INVOICED			6,500.00	YTD PAID	2,250.00
11144 KENTUCKY FLUID AIR - PARKER STORE OF KENTUCKY	07/19/17	18001107	124039	P	08/31/17	9011096 0663	REPAIR PARTS	58.57
INVOICE: 587600-001	07/27/17	18001447	124039	P	08/31/17	9011096 0663	REPAIR PARTS	89.56
INVOICE: 588275-001								

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INVOICE:	07/27/17 588284-001	18001447	124039	P	08/31/17	9011096 0663	REPAIR PARTS	10.22
VENDOR TOTALS		182.29	YTD INVOICED			182.29	YTD PAID	158.35
14022 KENTUCKY HS COACHES ASSOCIATION	08/15/17	18002070	124040	P	08/31/17	0902825 0610 7090	GENERAL SUPPLIES	1,440.00
INVOICE:	1-17							
INVOICE:	08/25/17	18002070	124040	P	08/31/17	0902825 0610 7090	GENERAL SUPPLIES	30.00
INVOICE:	3-17							
VENDOR TOTALS		1,470.00	YTD INVOICED			1,470.00	YTD PAID	1,470.00
10780 KENTUCKY READING ASSOCIATION	08/24/17	18001976	124041	P	08/31/17	4752121 0338 310C	REGISTRATION FEES	300.00
INVOICE:	170824-16							
VENDOR TOTALS		300.00	YTD INVOICED			300.00	YTD PAID	300.00
3743 KENTUCKY STATE TREASURER-CRIMINAL RECORDS	08/25/17	18002540	124042	P	08/31/17	0011099 0349 7001	OTHER PROFESSIONAL SERVIC	5,000.00
INVOICE:	08252017							
VENDOR TOTALS		5,000.00	YTD INVOICED			5,000.00	YTD PAID	5,000.00
901 KET	08/22/17	18001681	124043	P	08/31/17	4951118 0810 7000	REGISTRATION FEES & OTHR	95.00
INVOICE:	15031511987520							
VENDOR TOTALS		95.00	YTD INVOICED			95.00	YTD PAID	95.00
13156 KLAIN, ADAM	04/18/17		123887	P	08/25/17	9031947 0580 106X	TRAVEL	120.00
INVOICE:	06302017							
INVOICE:	07/21/17		124044	P	08/31/17	9032154 0580 348D	TRAVEL	1,999.75
INVOICE:	07212017							
VENDOR TOTALS		1,999.75	YTD INVOICED			2,119.75	YTD PAID	2,119.75
15349 KLEINE AND SONS, INC.	08/09/17	16009787	124045	P	08/31/17	0603603 0450 16007	CONSTRUCTION SERVICES	1,080.00
INVOICE:	270791							
INVOICE:	04/26/17	16009787	124045	P	08/31/17	0603603 0450 16007	CONSTRUCTION SERVICES	514.00
INVOICE:	269301							
INVOICE:	04/07/17	16009787	124045	P	08/31/17	0603603 0450 16007	CONSTRUCTION SERVICES	16,321.40
INVOICE:	269109-1							
INVOICE:	04/05/17	16009787	124045	P	08/31/17	0603603 0450 16007	CONSTRUCTION SERVICES	7,577.40
INVOICE:	269072-1							
INVOICE:	04/05/17	16009787	124045	P	08/31/17	0603603 0450 16007	CONSTRUCTION SERVICES	3,274.06
INVOICE:	269071-1							
INVOICE:	03/31/17	16009787	124045	P	08/31/17	0603603 0450 16007	CONSTRUCTION SERVICES	29,460.50

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INVOICE: 269021-1	02/07/17	16009787	124045	P	08/31/17	0603603 0450	16007 CONSTRUCTION SERVICES	755.00
INVOICE: 268201								
VENDOR TOTALS		58,982.36	YTD INVOICED			58,982.36	YTD PAID	58,982.36
8155 KLOSTERMAN'S BAKING COMPANY	06/20/17		123870	P	08/11/17	4955632 0630	FOOD	33.36
INVOICE: 017010417119	06/13/17		123870	P	08/11/17	4955632 0630	FOOD	17.94
INVOICE: 017010416418								
VENDOR TOTALS		2,267.02	YTD INVOICED			3,132.94	YTD PAID	51.30
10385 KENTUCKY MUSIC EDUCATORS ASSOCIATION	08/24/17	18001614	124046	P	08/31/17	0401118 0338	7000 REGISTRATION FEES-PD ONLY	250.00
INVOICE: 9697	08/24/17	18001613	124046	P	08/31/17	0401118 0338	7000 REGISTRATION FEES-PD ONLY	220.00
INVOICE: 9696								
VENDOR TOTALS		470.00	YTD INVOICED			500.00	YTD PAID	470.00
15469 AMANDA KNOCHELMAN	07/26/17		124047	P	08/31/17	9032154 0580	348D TRAVEL	137.00
INVOICE: 07262017								
VENDOR TOTALS		137.00	YTD INVOICED			137.00	YTD PAID	137.00
187 KENTUCKY MOTOR SERVICE, INC.	08/04/17	18001443	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	396.06
INVOICE: 787-007602	07/25/17	18001355	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	175.33
INVOICE: 772-065798	07/25/17	18001289	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	148.07
INVOICE: 772-065799	07/21/17	18001255	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	2.65
INVOICE: 772-065582	07/21/17	18001252	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	91.68
INVOICE: 772-065559	07/19/17	18001137	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	61.12
INVOICE: 772-065447	07/17/17	18001028	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	165.60
INVOICE: 772-065196	07/28/17	18001531	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	110.30
INVOICE: 772-066039	07/28/17	18001482	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	14.11
INVOICE: 772-066031	07/28/17	18001444	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	156.00
INVOICE: 772-066000	08/18/17	18002172	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	23.58
INVOICE: 772-067464								

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INVOICE:	08/19/17	18002083	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	7.60
	772-067566							
INVOICE:	08/01/17	18001533	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	148.07
	772-066211							
INVOICE:	07/31/17	18001580	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	151.97
	772-066171							
INVOICE:	08/01/17	18001616	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	43.60
	772-066244							
INVOICE:	08/02/17	18001649	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	61.00
	772-066308							
INVOICE:	08/03/17	18001677	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	64.90
	772-066368							
INVOICE:	08/04/17	18001686	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	46.92
	772-066479							
INVOICE:	08/10/17	18001737	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	281.04
	772-066923							
INVOICE:	08/11/17	18001738	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	18.60
	772-066969							
INVOICE:	08/10/17	18001869	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	32.49
	772-066903							
INVOICE:	08/11/17	18001921	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	59.60
	772-066975							
INVOICE:	08/11/17	18001968	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	42.25
	772-067022							
INVOICE:	08/14/17	18001997	1000383	C	08/31/17	9011096 0663	REPAIR PARTS	447.48
	772-067138							
VENDOR TOTALS		4,177.78	YTD INVOICED			5,922.08	YTD PAID	2,750.02
14972 MICHELLE KRALLMAN								
INVOICE:	08/16/17		124048	P	08/31/17	510 1624	A-LA-CARTE SALES	23.25
	08162017							
VENDOR TOTALS		23.25	YTD INVOICED			23.25	YTD PAID	23.25
1913 KRAMER, WM. & SON, INC.								
INVOICE:	05/05/17		1000377	C	08/11/17	0451134 0434	BUILDING REPAIR/MAINTENAN	395.00
	10434							
INVOICE:	07/31/17	18002501	1000394	C	08/31/17	1201134 0434	BUILDING REPAIR/MAINTENAN	225.00
	10962							
INVOICE:	08/11/17	18002501	1000394	C	08/31/17	0501134 0434	BUILDING REPAIR/MAINTENAN	250.00
	11018							
INVOICE:	08/11/17	18002501	1000394	C	08/31/17	0501134 0434	BUILDING REPAIR/MAINTENAN	495.00
	11019							
INVOICE:	08/21/17	18002501	1000394	C	08/31/17	0451134 0434	BUILDING REPAIR/MAINTENAN	875.00
	11068							
INVOICE:	08/22/17	18002501	1000394	C	08/31/17	0501134 0434	BUILDING REPAIR/MAINTENAN	245.00
	11090							
VENDOR TOTALS		2,834.00	YTD INVOICED			3,229.00	YTD PAID	2,485.00

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10120 KROGER CO., THE								
INVOICE: 08/21/17	001208	18002079	124049	P	08/31/17	0202053 0616	140D FOOD NON-INSTRUCTIONAL no	64.28
INVOICE: 08/21/17	001102-0817	18001668	124049	P	08/31/17	0902818 0616	7090 FOOD NON-INSTRUCTIONAL no	173.74
INVOICE: 08/17/17	205724	18002200	124049	P	08/31/17	0801118 0616	7000 FOOD NON-INSTRUCTIONAL no	125.97
INVOICE: 08/22/17	083621	18001992	124049	P	08/31/17	0902104 0679	125D OTHER STUDENT ACTIVITIES	34.90
INVOICE: 08/11/17	297546	18000587	124049	P	08/31/17	0401077 0616	7000 FOOD NON-INSTRUCTIONAL no	13.96
INVOICE: 08/18/17	265271	18000587	124049	P	08/31/17	0401077 0616	7000 FOOD NON-INSTRUCTIONAL no	18.44
INVOICE: 08/20/17	443212	18001822	124049	P	08/31/17	1051118 0616	7000 FOOD NON-INSTRUCTIONAL no	85.22
INVOICE: 08/17/17	201772	18000517	124049	P	08/31/17	4751118 0616	7000 FOOD NON-INSTRUCTIONAL no	106.98
VENDOR TOTALS		623.49	YTD INVOICED			623.49	YTD PAID	623.49
1455 KENTUCKY SCHOOL BOARDS ASSOCIATION								
INVOICE: 08/02/17	18-00429		124050	P	08/31/17	0001121 0349	0033X OTHER PROFESSIONAL SERVIC	611.63
VENDOR TOTALS		13,105.84	YTD INVOICED			13,760.57	YTD PAID	611.63
1248 KURTZ BROS., INC.								
INVOICE: 08/10/17	58680.00	18000850	124051	P	08/31/17	1001118 0610	7000 GENERAL SUPPLIES	6.48
VENDOR TOTALS		50.46	YTD INVOICED			842.00	YTD PAID	6.48
10231 KISER BUSINESS SERVICES, LLC								
INVOICE: 08/07/17	23729	18001170	124052	P	08/31/17	4951077 0610	7000 GENERAL SUPPLIES	115.70
INVOICE: 08/08/17	23791	18000518	124052	P	08/31/17	4751077 0553	7000 PRINT/BIND - PUBLICATIONS	11.22
INVOICE: 07/27/17	23479	18000913	124052	P	08/31/17	0011187 0610	GENERAL SUPPLIES	60.98
INVOICE: 08/16/17	24000	18000518	124052	P	08/31/17	4751077 0553	7000 PRINT/BIND - PUBLICATIONS	13.50
VENDOR TOTALS		9,766.24	YTD INVOICED			9,766.24	YTD PAID	201.40
185 KY STATE TREAS, ADMIN OFFICE OF THE COURTS #5147								
INVOICE: 08/03/17	08032017	18000887	123860	P	08/03/17	0011099 0349	7001 OTHER PROFESSIONAL SERVIC	12,000.00
VENDOR TOTALS		12,000.00	YTD INVOICED			12,000.00	YTD PAID	12,000.00
2825 LAB-AIDS, INC.								

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INVOICE:	08/18/17 00124796	18001022	124053	P	08/31/17	1031118 0610 7000	GENERAL SUPPLIES	716.28
VENDOR TOTALS		716.28	YTD INVOICED			716.28	YTD PAID	716.28
400 LAKESHORE								
INVOICE:	07/27/17 4985880717	18000356	124054	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	153.98
INVOICE:	08/03/17 5231930817	18000139	124054	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	5.69
INVOICE:	07/27/17 4985850717	18000355	124054	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	94.54
INVOICE:	07/27/17 4985280717	18000354	124054	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	137.44
INVOICE:	08/03/17 5231920817	18000137	124054	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	79.77
INVOICE:	08/04/17 5189450817	18000791	124054	P	08/31/17	0801118 0610 7000	GENERAL SUPPLIES	28.49
VENDOR TOTALS		499.91	YTD INVOICED			499.91	YTD PAID	499.91
12819 ELIZABETH A LAMBERT								
INVOICE:	07/31/17 07272017		124055	P	08/31/17	0002121 0581 337D	TRAVEL - IN DISTRICT	48.15
VENDOR TOTALS		48.15	YTD INVOICED			48.15	YTD PAID	48.15
10469 LEAH LANGDON								
INVOICE:	08/21/17 08112017		124056	P	08/31/17	0202104 0581 125D	TRAVEL - IN DISTRICT	109.02
VENDOR TOTALS		109.02	YTD INVOICED			109.02	YTD PAID	109.02
15184 PIZZA BUDDY'S III, LLC								
INVOICE:	07/27/17 07272017	18001571	124057	P	08/31/17	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	120.83
INVOICE:	08/04/17 08042017	18001571	124057	P	08/31/17	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	37.20
INVOICE:	08/16/17 08162017	18001571	124057	P	08/31/17	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	178.62
INVOICE:	08/11/17 08112017	18001571	124057	P	08/31/17	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	197.14
INVOICE:	07/13/17 07132017	18001993	124057	P	08/31/17	0902104 0616 125D	FOOD NON-INSTRUCTIONAL no	158.36
INVOICE:	08/21/17 08212017	18001823	124057	P	08/31/17	1051118 0616 7000	FOOD NON-INSTRUCTIONAL no	164.00
VENDOR TOTALS		856.15	YTD INVOICED			856.15	YTD PAID	856.15
14915 LD PRODUCTS, INC.								
	07/27/17	18000871	124058	P	08/31/17	1001118 0650 7000	Other Supplies-Technology	179.17

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: SIP-006538029	07/27/17	18000870	124058	P	08/31/17	1001059 0650	7000 Other Supplies-Technology	865.80
INVOICE: SIP-006538042	07/27/17	18000618	124058	P	08/31/17	1201031 0650	7000 SUPPLIES TECHNOLOGY RELAT	161.98
INVOICE: SIP-006541783	07/27/17	18000618	124058	P	08/31/17	1201031 0650	7000 SUPPLIES TECHNOLOGY RELAT	341.97
INVOICE: SIP-006542871	07/27/17	18000596	124058	P	08/31/17	0401118 0650	7000 Other Supplies-Technology	722.32
INVOICE: SIP-006537871	07/27/17	18000617	124058	P	08/31/17	1201118 0650	7000 Other Supplies-Technology	22.47
INVOICE: SIP-006537526	07/27/17	18000834	124058	P	08/31/17	0801118 0650	7000 Other Supplies-Technology	3,303.19
INVOICE: SIP-006556438								
VENDOR TOTALS		5,987.95	YTD INVOICED			5,987.95	YTD PAID	5,596.90
12452 LAZEL, INC.	07/20/17	18001097	124059	P	08/31/17	4951118 0650	7000 Other Supplies-Technology	949.50
INVOICE: 1812906								
VENDOR TOTALS		949.50	YTD INVOICED			949.50	YTD PAID	949.50
10758 LEARNING SERVICES	07/20/17	18000263	124060	P	08/31/17	0701059 0650	7000 SUPPLIES TECHNOLOGY RELAT	806.00
INVOICE: 8046004								
VENDOR TOTALS		806.00	YTD INVOICED			806.00	YTD PAID	806.00
14007 LEIMENSTOLL,ALYSSA	07/21/17		124061	P	08/31/17	9031947 0580	106X TRAVEL	208.75
INVOICE: 07212017								
VENDOR TOTALS		208.75	YTD INVOICED			208.75	YTD PAID	208.75
9830 LEN RIEGLER BLACKTOP	08/10/17	18002429	124062	P	08/31/17	4951134 0434	FAC17 BUILDING REPAIR/MAINTENAN	1,500.00
INVOICE: 17-3252								
INVOICE: 08/10/17		18002429	124062	P	08/31/17	0801134 0434	FAC17 BUILDING REPAIR/MAINTENAN	1,176.00
INVOICE: 17-3253								
VENDOR TOTALS		59,152.00	YTD INVOICED			165,727.00	YTD PAID	2,676.00
10508 LENIHAN, CHRISTINA	07/25/17		124063	P	08/31/17	0402154 0338	348D REGISTRATION FEES	235.00
INVOICE: 07262017								
INVOICE: 07/25/17			124063	P	08/31/17	0402154 0580	348D TRAVEL	804.14
INVOICE: 07262017								
VENDOR TOTALS		1,039.14	YTD INVOICED			1,039.14	YTD PAID	1,039.14
15465 LESSONPIX, INC.								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/07/17 1234	18001442	124064	P	08/31/17	0002121 0642 337D	PERIODICALS & NEWSPAPERS	1,132.20
VENDOR TOTALS		1,132.20	YTD INVOICED			1,132.20	YTD PAID	1,132.20
15854 LORI A. ROBINSON								
INVOICE:	08/01/17 TF-4	18000903	124065	P	08/31/17	0201134 0424	CONTRACT GROUNDS SERVICE	741.75
INVOICE:	08/01/17 TF-4	18000903	124065	P	08/31/17	1031134 0424	CONTRACT GROUNDS SERVICE	741.75
INVOICE:	08/01/17 TM-3	18000901	124065	P	08/31/17	1001134 0424	CONTRACT GROUNDS SERVICE	600.00
INVOICE:	08/01/17 SK-4	18000907	124065	P	08/31/17	0501134 0424	CONTRACT GROUNDS SERVICE	657.19
INVOICE:	08/01/17 SK-4	18000907	124065	P	08/31/17	0901134 0424	CONTRACT GROUNDS SERVICE	1,971.56
INVOICE:	08/01/17 RR-4	18000898	124065	P	08/31/17	0061134 0424	CONTRACT GROUNDS SERVICE	675.00
INVOICE:	08/01/17 DH-4	18000906	124065	P	08/31/17	0401134 0424	CONTRACT GROUNDS SERVICE	1,200.00
INVOICE:	07/01/17 RR-3	18002565	124065	P	08/31/17	0061134 0424	CONTRACT GROUNDS SERVICE	600.00
INVOICE:	07/01/17 TF-3	18002565	124065	P	08/31/17	0201134 0424	CONTRACT GROUNDS SERVICE	150.00
INVOICE:	07/01/17 TF-3	18002565	124065	P	08/31/17	1031134 0424	CONTRACT GROUNDS SERVICE	150.00
INVOICE:	07/01/17 SK-3	18002565	124065	P	08/31/17	0901134 0424	CONTRACT GROUNDS SERVICE	200.00
INVOICE:	06/30/17 DX-3		124065	P	08/31/17	0401134 0424	CONTRACT GROUNDS SERVICE	400.00
VENDOR TOTALS		12,478.75	YTD INVOICED			16,870.25	YTD PAID	8,087.25
9087 LOWE'S								
INVOICE:	07/10/17 925961	18002430	124066	P	08/31/17	0061134 0610	GENERAL SUPPLIES	429.60
INVOICE:	07/11/17 927044	18002430	124066	P	08/31/17	4751134 0610	GENERAL SUPPLIES	11.13
INVOICE:	07/12/17 925310	18002430	124066	P	08/31/17	4751134 0610	GENERAL SUPPLIES	25.17
INVOICE:	08/11/17 27084	18002430	124066	P	08/31/17	0051134 0610	GENERAL SUPPLIES	451.84
INVOICE:	08/14/17 27756	18002430	124066	P	08/31/17	0051134 0610	GENERAL SUPPLIES	139.89
VENDOR TOTALS		1,604.02	YTD INVOICED			1,957.55	YTD PAID	1,057.63
243 LUCAS SANITATION COMPANY								
INVOICE:	07/24/17 170629	18002503	124067	P	08/31/17	0451134 0434	BUILDING REPAIR/MAINTENAN	520.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		520.00	YTD INVOICED			520.00	YTD PAID	520.00
14724 LUSTER LEARNING INSTITUTE, NFP	08/11/17	18001402	124068	P	08/31/17	0801118 0643 7000	SUPPLEMENTARY BKS/STUDY G	279.35
INVOICE: 15344								
VENDOR TOTALS		279.35	YTD INVOICED			279.35	YTD PAID	279.35
15218 MASTERY CONNECT, INC.	07/17/17	18001946	124069	P	08/31/17	0062121 0650 310D	Other Supplies-Technology	1,050.00
INVOICE: 2018-100092								
VENDOR TOTALS		24,375.00	YTD INVOICED			24,375.00	YTD PAID	1,050.00
11635 GARY MC CORMICK	08/22/17		124070	P	08/31/17	0011124 0581 401X	TRAVEL - IN DISTRICT	58.29
INVOICE: 08222017								
VENDOR TOTALS		58.29	YTD INVOICED			220.40	YTD PAID	58.29
15866 SOUTHERN ROCK RESTAURANTS	07/11/17	18000591	124071	P	08/31/17	0402104 0616 125D	FOOD NON-INSTRUCTIONAL no	221.28
INVOICE: CV9968								
08/11/17		18001263	124071	P	08/31/17	0001011 0616 130X	FOOD NON-INSTRUCTIONAL no	146.35
INVOICE: CV10027								
VENDOR TOTALS		367.63	YTD INVOICED			367.63	YTD PAID	367.63
13128 GEORGIA HOLDINGS, INC.	08/10/17	18000883	124072	P	08/31/17	0451118 0644 7000	TEXTBOOKS	8,598.06
INVOICE: 98430473001								
VENDOR TOTALS		8,598.06	YTD INVOICED			8,598.06	YTD PAID	8,598.06
15907 KRISTEN MCKINLEY	07/26/17		124073	P	08/31/17	9032154 0580 348D	TRAVEL	30.00
INVOICE: 07262017								
VENDOR TOTALS		30.00	YTD INVOICED			30.00	YTD PAID	30.00
14511 MEADER, CHRIS	08/22/17		124074	P	08/31/17	510 1624	A-LA-CARTE SALES	17.90
INVOICE: 08212017								
VENDOR TOTALS		17.90	YTD INVOICED			17.90	YTD PAID	17.90
15897 JENNIFER MICHAEL	07/31/17		124075	P	08/31/17	0402154 0580 348D	TRAVEL	938.42
INVOICE: 07262017								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		938.42	YTD INVOICED			938.42	YTD PAID	938.42
12383 MICHELS PAVINGS CO., INC	07/19/17	16009614	124076	P	08/31/17	0603603 0450	16007 CONSTRUCTION SERVICES	31,640.43
INVOICE: 36016								
VENDOR TOTALS		31,640.43	YTD INVOICED			31,640.43	YTD PAID	31,640.43
10677 MILLER, DOUGLAS	08/01/17		124077	P	08/31/17	9011091 0581	TRAVEL - IN DISTRICT	99.51
INVOICE: 08012017								
VENDOR TOTALS		241.75	YTD INVOICED			475.09	YTD PAID	99.51
14804 MIND RESEARCH INSTITUTE	08/17/17	18000118	124078	P	08/31/17	0601118 0650	7000 Other Supplies-Technology	3,153.75
INVOICE: 1234599								
VENDOR TOTALS		3,153.75	YTD INVOICED			3,153.75	YTD PAID	3,153.75
1877 ANGELA MITCHELL	08/25/17		124079	P	08/31/17	0001011 0644	130X TEXTBOOKS	338.19
INVOICE: 08172017								
VENDOR TOTALS		338.19	YTD INVOICED			338.19	YTD PAID	338.19
8097 MOBILCOMM	07/28/17	18000880	124080	P	08/31/17	0451077 0694	7000 EQUIPMENT SUPPLIES	47.05
INVOICE: 992141								
INVOICE: 08/03/17		18001103	124080	P	08/31/17	9011096 0663	REPAIR PARTS	105.00
INVOICE: 992532								
VENDOR TOTALS		527.05	YTD INVOICED			678.52	YTD PAID	152.05
14376 FRONT PAIGE MANAGEMENT, LLC	08/17/17	18002191	124081	P	08/31/17	4952818 0616	7495 FOOD NON-INSTRUCTIONAL no	684.75
INVOICE: 08212017								
VENDOR TOTALS		684.75	YTD INVOICED			684.75	YTD PAID	684.75
14397 MOMENTUM PAINTING COMPANY, LLC	08/02/17	18000038	124082	P	08/31/17	9031134 0434	BUILDING REPAIR/MAINTENAN	5,531.00
INVOICE: 6926								
VENDOR TOTALS		5,531.00	YTD INVOICED			5,531.00	YTD PAID	5,531.00
8548 MONARCH CONSTRUCTION COMPANY	08/23/17		124083	P	08/31/17	0603603 0450	16007 CONSTRUCTION SERVICES	663,954.00
INVOICE: 08232017								

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VENDOR TOTALS		1,205,648.00	YTD INVOICED			1,205,648.00	YTD PAID	663,954.00
14010 MONSON,GINA								
INVOICE:	08/17/17		124084	P	08/31/17	0901077 0581 7000	TRAVEL - IN DISTRICT	6.96
	08142017							
VENDOR TOTALS		6.96	YTD INVOICED			6.96	YTD PAID	6.96
9985 MOORE MEDICAL								
INVOICE:	08/03/17	18000585	124085	P	08/31/17	0401118 0610 7000	GENERAL SUPPLIES	263.22
	99573813							
VENDOR TOTALS		263.22	YTD INVOICED			263.22	YTD PAID	263.22
1020 MURPHY SUPPLY COMPANY								
INVOICE:	07/10/17	18000741	124086	P	08/31/17	0451087 0610	GENERAL SUPPLIES	37.85
	156866							
INVOICE:	07/20/17	18001179	124086	P	08/31/17	0051087 0610	GENERAL SUPPLIES	51.17
	157174							
INVOICE:	07/10/17	18000734	124086	P	08/31/17	1031087 0610	GENERAL SUPPLIES	26.25
	156865							
INVOICE:	07/10/17	18000727	124086	P	08/31/17	0201087 0610	GENERAL SUPPLIES	26.25
	156864							
INVOICE:	07/28/17	18001495	124086	P	08/31/17	0801087 0610	GENERAL SUPPLIES	17.50
	157414							
INVOICE:	07/28/17	18001504	124086	P	08/31/17	4951087 0610	GENERAL SUPPLIES	35.00
	157415							
INVOICE:	07/24/17	18001142	124086	P	08/31/17	9011096 0610	GENERAL SUPPLIES	65.42
	157250							
INVOICE:	07/27/17	18001456	124086	P	08/31/17	1001087 0610	GENERAL SUPPLIES	29.56
	157382							
INVOICE:	08/01/17	18001620	124086	P	08/31/17	0901087 0610	GENERAL SUPPLIES	17.96
	157485							
VENDOR TOTALS		382.44	YTD INVOICED			382.44	YTD PAID	306.96
12071 MURRAY PROMOTIONS								
INVOICE:	08/08/17	18001682	124087	P	08/31/17	1051919 0610 0136	GENERAL SUPPLIES	1,239.18
	15852							
INVOICE:	08/12/17	18000522	124087	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	1,500.00
	15854							
INVOICE:	08/02/17	18000522	124087	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	185.24
	15802							
VENDOR TOTALS		2,924.42	YTD INVOICED			2,924.42	YTD PAID	2,924.42
15633 N & B OF KY, LLC								
INVOICE:	08/11/17	18001264	124088	P	08/31/17	0001011 0616 130X	FOOD NON-INSTRUCTIONAL no	70.00
	520767							
INVOICE:	08/21/17	18001994	124088	P	08/31/17	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	148.48

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 537202	08/18/17	18002077	124088	P	08/31/17	4751118 0616 7000	FOOD NON-INSTRUCTIONAL no	73.29
INVOICE: 537155	08/21/17	18002077	124088	P	08/31/17	4751118 0616 7000	FOOD NON-INSTRUCTIONAL no	388.50
INVOICE: 534629								
VENDOR TOTALS		844.27	YTD INVOICED			844.27	YTD PAID	680.27
8882 NATIONAL ASSOCIATION FOR MUSIC EDUCATION	07/31/17	18001157	124089	P	08/31/17	0801118 0810 7000	REGISTRATION FEES & OTHR	125.00
INVOICE: 1605132								
VENDOR TOTALS		125.00	YTD INVOICED			125.00	YTD PAID	125.00
13280 NALLY, TEAL	08/18/17		124090	P	08/31/17	0011072 0580	TRAVEL	333.84
INVOICE: 07282017								
VENDOR TOTALS		333.84	YTD INVOICED			333.84	YTD PAID	333.84
14941 NATIONAL SCIENCE TEACHERS ASSOCIATION	08/16/17	18000526	124091	P	08/31/17	4751118 0810 7000	REGISTRATION FEES & OTHR	79.00
INVOICE: 3696107								
VENDOR TOTALS		79.00	YTD INVOICED			79.00	YTD PAID	79.00
7963 NCH CORPORATION	08/03/17	18001652	124092	P	08/31/17	9011096 0663	REPAIR PARTS	166.13
INVOICE: 2812403								
VENDOR TOTALS		166.13	YTD INVOICED			166.13	YTD PAID	166.13
15386 NESTLE WATERS NORTH AMERICA	08/07/17	18001452	124093	P	08/31/17	9011087 0411	WATER/SEWAGE	33.91
INVOICE: 07h0126101120								
VENDOR TOTALS		33.91	YTD INVOICED			33.91	YTD PAID	33.91
15886 DERRICK NEWTON	07/28/17		124094	P	08/31/17	9011091 0580	TRAVEL	203.46
INVOICE: 07282017								
VENDOR TOTALS		203.46	YTD INVOICED			203.46	YTD PAID	203.46
11861 NEXGEN HWZ DISTRIBUTION	07/11/17	16009620	124095	P	08/31/17	0603603 0450 16007	CONSTRUCTION SERVICES	7,440.00
INVOICE: 1736671								
VENDOR TOTALS		7,440.00	YTD INVOICED			7,440.00	YTD PAID	7,440.00
2332 N KY ACADEMIC LEAGUE								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 05/01/17	18000457	124096	P	08/31/17	4751118	0810	7000 REGISTRATION FEES & OTHR	155.00
05012017-SVA								
INVOICE: 07/03/17	18000607	124096	P	08/31/17	1201118	0810	7000 REGISTRATION FEES & OTHR	180.00
SC-2017-2018								
VENDOR TOTALS	595.00	YTD INVOICED				595.00	YTD PAID	335.00
4238 NORTHERN KENTUCKY COOPERATIVE FOR EDUCATIONAL SERV								
INVOICE: 08/03/17	18000281	124097	P	08/31/17	0061118	0338	7000 REGISTRATION FEES-PD ONLY	25.00
34552								
VENDOR TOTALS	25.00	YTD INVOICED				550.00	YTD PAID	25.00
2299 NORTHERN KENTUCKY EMERGENCY MEDICAL SERVICE								
INVOICE: 08/16/17	18001924	124098	P	08/31/17	0401077	0810	7000 REGISTRATION FEES & OTHR	50.00
00019677								
VENDOR TOTALS	50.00	YTD INVOICED				50.00	YTD PAID	50.00
13756 NOLL, BRIAN								
INVOICE: 07/26/17		124099	P	08/31/17	9032154	0580	348D TRAVEL	214.00
07262017								
VENDOR TOTALS	214.00	YTD INVOICED				214.00	YTD PAID	214.00
15462 LOU NOLL								
INVOICE: 07/31/17		124100	P	08/31/17	9011091	0581	TRAVEL - IN DISTRICT	177.62
07272017								
VENDOR TOTALS	177.62	YTD INVOICED				281.96	YTD PAID	177.62
15103 COMPASS TWO, LLC								
INVOICE: 04/06/17	17009985	124101	P	08/31/17	9032947	0616	106C FOOD NON-INSTRUCTIONAL no	202.45
21326								
VENDOR TOTALS	.00	YTD INVOICED				202.45	YTD PAID	202.45
13090 NORTHERN KENTUCKY EDUCATION COUNCIL								
INVOICE: 08/03/17	18001828	124102	P	08/31/17	0011075	0810	REGISTRATION FEES & OTHR	3,450.00
08032017								
VENDOR TOTALS	3,450.00	YTD INVOICED				3,450.00	YTD PAID	3,450.00
8600 NORTHERN KENTUCKY WATER SERVICE								
INVOICE: 07/27/17		123888	P	08/25/17	1201087	0411	WATER/SEWAGE	45.35
9163205130-0717								
INVOICE: 07/13/17		123888	P	08/25/17	0901087	0411	0501 WATER/SEWAGE	54.68
0158767675-0717								
INVOICE: 07/13/17		123888	P	08/25/17	1051087	0411	WATER/SEWAGE	72.13
0000838610-0717								
INVOICE: 07/13/17		123888	P	08/25/17	9011087	0411	WATER/SEWAGE	122.44

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	0000822875-0717							
	07/13/17		123888	P	08/25/17	1051087 0411	WATER/SEWAGE	129.34
INVOICE:	0000866470-0717							
	07/13/17		123888	P	08/25/17	9011087 0411	WATER/SEWAGE	210.02
INVOICE:	9942572277-0717							
	07/13/17		123888	P	08/25/17	4951087 0411	WATER/SEWAGE	638.61
INVOICE:	8566550794-0717							
	07/13/17		123888	P	08/25/17	0501087 0411	WATER/SEWAGE	858.66
INVOICE:	3752554749-0717							
	07/21/17		123888	P	08/25/17	0601087 0411	WATER/SEWAGE	943.49
INVOICE:	0698917152-0717							
	07/27/17		123888	P	08/25/17	1201087 0411	WATER/SEWAGE	975.44
INVOICE:	9949109976-0717							
	07/27/17		123888	P	08/25/17	1201087 0411	WATER/SEWAGE	1,629.74
INVOICE:	6500120707-0717							
	07/13/17		123888	P	08/25/17	0901087 0411	WATER/SEWAGE	1,702.37
INVOICE:	1393917164-0717							
	07/13/17		123888	P	08/25/17	0901087 0411	WATER/SEWAGE	1,750.56
INVOICE:	0122765411-0717							
	07/27/17		123888	P	08/25/17	1201087 0411	WATER/SEWAGE	2,254.68
INVOICE:	0015903259-0717							
	07/27/17		123888	P	08/25/17	1081087 0411	WATER/SEWAGE	2,270.52
INVOICE:	3335384597-0717							
	07/13/17		123888	P	08/25/17	9011087 0411	WATER/SEWAGE	2,664.56
INVOICE:	4474620089-0717							
	07/13/17		123888	P	08/25/17	0901087 0411	WATER/SEWAGE	3,349.49
INVOICE:	0000848930-0717							
	07/13/17		123888	P	08/25/17	1051087 0411	WATER/SEWAGE	493.03
INVOICE:	1620869590-0717							
VENDOR TOTALS		275.54	YTD INVOICED			26,423.83	YTD PAID	20,165.11
13417 O'HARA, FRANCIS V.								
	08/09/17		124103	P	08/31/17	9032154 0580	348D TRAVEL	137.00
INVOICE:	07262017							
VENDOR TOTALS		137.00	YTD INVOICED			137.00	YTD PAID	137.00
15868 O'REILLY AUTOMOTIVE STORES, INC.								
	08/11/17	18001733	124104	P	08/31/17	9011096 0663	REPAIR PARTS	121.24
INVOICE:	2091-159025							
VENDOR TOTALS		121.24	YTD INVOICED			121.24	YTD PAID	121.24
6024 OFFICE DEPOT								
	08/04/17	18000582	124105	P	08/31/17	0401077 0531	7000 POSTAGE & PO BOX RENT	1,620.00
INVOICE:	949940701001							
	08/04/17	18000581	124105	P	08/31/17	0401118 0610	7000 GENERAL SUPPLIES	26.60
INVOICE:	949940570001							
	08/03/17	18000464	124105	P	08/31/17	4751118 0610	7000 GENERAL SUPPLIES	4.66
INVOICE:	949502609001							

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 949502777001	08/03/17	18000465	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	32.24
INVOICE: 949502882001	08/03/17	18000466	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	3.75
INVOICE: 949502883001	08/03/17	18000466	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	.90
INVOICE: 949502884001	08/03/17	18000466	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	10.99
INVOICE: 949503185001	08/03/17	18000468	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	9.30
INVOICE: 949503186001	08/03/17	18000468	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	12.22
INVOICE: 949503332001	08/03/17	18000469	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	20.86
INVOICE: 949540204001	08/03/17	18000471	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	31.50
INVOICE: 949540980001	08/03/17	18000473	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	.90
INVOICE: 949541530001	08/03/17	18000474	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	28.14
INVOICE: 949541970001	08/03/17	18000475	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	20.48
INVOICE: 949930330001	08/04/17	18000476	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	2.69
INVOICE: 949930329001	08/04/17	18000476	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	65.45
INVOICE: 949930734001	08/04/17	18000477	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	2.01
INVOICE: 949930735001	08/04/17	18000477	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	5.38
INVOICE: 949930926001	08/04/17	18000478	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	3.56
INVOICE: 949931544001	08/04/17	18000480	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	9.32
INVOICE: 949932616001	08/04/17	18000481	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	13.98
INVOICE: 949932617001	08/04/17	18000481	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	6.30
INVOICE: 949933230001	08/04/17	18000483	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	21.45
INVOICE: 949933624001	08/04/17	18000485	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	32.37
INVOICE: 949933625001	08/04/17	18000485	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	12.46
INVOICE: 949933890001	08/04/17	18000486	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	10.99
INVOICE: 949933891001	08/04/17	18000486	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	22.15
INVOICE: 949934162001	08/04/17	18000487	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	8.00
	08/04/17	18000487	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	61.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 949934163001	08/04/17	18000488	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	15.68
INVOICE: 949934394001	08/04/17	18000489	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	2.69
INVOICE: 949934687001	08/04/17	18000490	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	20.10
INVOICE: 949934918001	08/04/17	18000490	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	12.60
INVOICE: 949934919001	08/04/17	18000491	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	7.15
INVOICE: 949935150001	08/04/17	18000491	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	15.43
INVOICE: 949935149001	08/04/17	18000492	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	1.45
INVOICE: 949935730001	08/04/17	18000492	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	13.98
INVOICE: 949935731001	08/04/17	18000492	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	7.15
INVOICE: 949935732001	08/04/17	18000493	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	6.00
INVOICE: 949935968001	08/04/17	18000493	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	10.28
INVOICE: 949935967001	08/04/17	18000494	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	6.50
INVOICE: 949936253001	08/04/17	18000494	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	36.78
INVOICE: 949936252001	08/04/17	18000495	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	3.48
INVOICE: 949936433001	08/04/17	18000496	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	21.98
INVOICE: 949936584001	08/04/17	18000496	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	9.32
INVOICE: 949936585001	08/04/17	18000497	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	2.01
INVOICE: 949936717001	08/04/17	18000497	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	5.38
INVOICE: 949936718001	08/04/17	18000499	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	2.69
INVOICE: 949936950001	08/04/17	18000499	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	4.66
INVOICE: 949936951001	08/04/17	18000501	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	7.15
INVOICE: 949937458001	08/04/17	18000501	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	24.87
INVOICE: 949937457001	08/04/17	18000502	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	4.66
INVOICE: 949937624001	08/04/17	18000502	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	12.94
INVOICE: 949937623001	08/04/17	18000503	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	4.66
INVOICE: 949937760001								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/04/17	18000503	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	7.44
	949937758001							
INVOICE:	08/04/17	18000503	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	4.14
	949937759001							
INVOICE:	08/04/17	18000504	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	6.99
	949937851001							
INVOICE:	08/04/17	18000505	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	5.00
	949938005001							
INVOICE:	08/04/17	18000505	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	6.30
	949938006001							
INVOICE:	08/04/17	18000506	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	7.89
	949938111001							
INVOICE:	08/04/17	18000507	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	41.04
	949938456001							
INVOICE:	08/04/17	18000507	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	61.95
	949938457001							
INVOICE:	08/04/17	18000507	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	73.96
	949938455001							
INVOICE:	08/04/17	18000509	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	11.48
	949939086001							
INVOICE:	08/04/17	18000510	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	13.00
	949939245001							
INVOICE:	08/04/17	18000510	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	4.66
	949939247001							
INVOICE:	08/04/17	18000510	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	23.13
	949939246001							
INVOICE:	08/04/17	18000511	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	2.69
	949939378001							
INVOICE:	08/04/17	18000511	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	4.66
	949939379001							
INVOICE:	08/04/17	18000512	124105	P	08/31/17	4751077 0610 7000	GENERAL SUPPLIES	40.65
	949939612001							
INVOICE:	08/04/17	18000513	124105	P	08/31/17	4751077 0610 7000	GENERAL SUPPLIES	27.36
	949939964001							
INVOICE:	08/04/17	18000513	124105	P	08/31/17	4751077 0610 7000	GENERAL SUPPLIES	43.21
	949939965001							
INVOICE:	08/04/17	18000513	124105	P	08/31/17	4751077 0610 7000	GENERAL SUPPLIES	53.76
	949939966001							
INVOICE:	08/03/17	18001604	124105	P	08/31/17	1081118 0610 7000	GENERAL SUPPLIES	158.38
	949760704001							
INVOICE:	08/03/17	18001604	124105	P	08/31/17	1081118 0610 7000	GENERAL SUPPLIES	209.99
	949760243001							
INVOICE:	08/04/17	18001244	124105	P	08/31/17	1081118 0610 7000	GENERAL SUPPLIES	33.34
	949945870001							
INVOICE:	08/04/17	18001561	124105	P	08/31/17	0901077 0610 7000	GENERAL SUPPLIES	2.69
	949744090001							
INVOICE:	08/03/17	18001561	124105	P	08/31/17	0901077 0610 7000	GENERAL SUPPLIES	57.47
	949743837001							
INVOICE:	08/04/17	18001563	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	41.65
	949745327002							
INVOICE:	08/03/17	18001563	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	214.90

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 949745327001	08/04/17	18001562	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	54.95
INVOICE: 949744939001	08/03/17	18001562	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	2.86
INVOICE: 949744940001	08/03/17	18001562	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	115.70
INVOICE: 949744701001	08/04/17	18000639	124105	P	08/31/17	0901077 0610 7000	GENERAL SUPPLIES	28.00
INVOICE: 949943790001	08/04/17	18000639	124105	P	08/31/17	0901121 0610 7000	GENERAL SUPPLIES	140.00
INVOICE: 949943790001	08/03/17	18001570	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	12.60
INVOICE: 949758378001	08/04/17	18001570	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	91.27
INVOICE: 949757922001	08/03/17	18001569	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	84.00
INVOICE: 949755858001	08/04/17	18001569	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	53.98
INVOICE: 949756400001	08/03/17	18001558	124105	P	08/31/17	0901118 0650 7000	Other Supplies-Technology	149.95
INVOICE: 949739176001	08/02/17	18000842	124105	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	19.28
INVOICE: 949150107001	08/02/17	18000842	124105	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	6.39
INVOICE: 949150108001	08/02/17	18000842	124105	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	35.12
INVOICE: 949150109001	08/03/17	18000258	124105	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	51.58
INVOICE: 949502387001	08/03/17	18000258	124105	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	12.86
INVOICE: 949502389001	08/03/17	18000258	124105	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	42.54
INVOICE: 949502388001	08/02/17	18000843	124105	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	44.43
INVOICE: 949152645001	08/02/17	18000188	124105	P	08/31/17	0501121 0610 7000	GENERAL SUPPLIES	9.99
INVOICE: 949344042001	08/02/17	18000188	124105	P	08/31/17	0501121 0610 7000	GENERAL SUPPLIES	54.16
INVOICE: 949344041001	08/04/17	18000612	124105	P	08/31/17	1201077 0610 7000	GENERAL SUPPLIES	56.71
INVOICE: 949945130001	08/04/17	18000612	124105	P	08/31/17	1201077 0610 7000	GENERAL SUPPLIES	27.19
INVOICE: 949945131001	08/03/17	18000472	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	10.99
INVOICE: 949540570001	08/03/17	18000470	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	6.23
INVOICE: 949539705001	08/04/17	18000482	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	10.99
INVOICE: 949933049001	08/04/17	18000482	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	2.90
INVOICE: 949933048001								

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/04/17	18000482	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	36.64
	949933047001							
	07/27/17	18000915	124105	P	08/31/17	0011099 0610	GENERAL SUPPLIES	304.99
INVOICE:	947354421001							
	07/28/17	18000915	124105	P	08/31/17	0011099 0610	GENERAL SUPPLIES	14.85
INVOICE:	947354421002							
	08/02/17	18000863	124105	P	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	182.83
INVOICE:	949155655001							
	08/02/17	18000864	124105	P	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	6.23
INVOICE:	949156767001							
	08/02/17	18000182	124105	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	61.68
INVOICE:	949330440001							
	08/02/17	18000182	124105	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	10.99
INVOICE:	949330441001							
	08/03/17	18001343	124105	P	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	2.83
INVOICE:	949736409001							
	08/03/17	18001344	124105	P	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	16.17
INVOICE:	949737469001							
	08/04/17	18001342	124105	P	08/31/17	0451059 0610 7000	GENERAL SUPPLIES	2.69
INVOICE:	949736010001							
	08/03/17	18001342	124105	P	08/31/17	0451059 0610 7000	GENERAL SUPPLIES	43.93
INVOICE:	949735521001							
	08/04/17	18000638	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	4.10
INVOICE:	949943670001							
	08/04/17	18000638	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	89.70
INVOICE:	949943671001							
	07/27/17	18000890	124105	P	08/31/17	0011082 0610	GENERAL SUPPLIES	49.20
INVOICE:	947355899001							
	07/27/17	18000679	124105	P	08/31/17	0011124 0733	FURNITURE & FIXTURES	899.94
INVOICE:	947351131001							
	07/21/17	17012500	124105	P	08/31/17	1082104 0610 125C	GENERAL SUPPLIES	413.23
INVOICE:	945193722001							
	07/14/17	18000768	124105	P	08/31/17	0801077 0531 7000	POSTAGE & PO BOX RENT	432.00
INVOICE:	943120522001							
	08/02/17	18000189	124105	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	36.73
INVOICE:	949350536001							
	08/02/17	18000189	124105	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	17.22
INVOICE:	949350537001							
	08/02/17	18000187	124105	P	08/31/17	0501121 0610 7000	GENERAL SUPPLIES	13.48
INVOICE:	949340675001							
	08/02/17	18000187	124105	P	08/31/17	0501121 0610 7000	GENERAL SUPPLIES	6.23
INVOICE:	949340676001							
	08/02/17	18000187	124105	P	08/31/17	0501121 0610 7000	GENERAL SUPPLIES	1.43
INVOICE:	949340677001							
	08/02/17	18000186	124105	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	10.99
INVOICE:	949339016001							
	08/02/17	18000186	124105	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	27.95
INVOICE:	949339015001							
	08/02/17	18000185	124105	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	76.74
INVOICE:	949337499001							
	08/03/17	18000184	124105	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	1.45

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 949335397001	08/04/17	18000498	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	10.76
INVOICE: 949936838001	08/04/17	18000514	124105	P	08/31/17	4751059 0650 7000	Other Supplies-Technology	1,790.40
INVOICE: 949940241001	08/03/17	18000254	124105	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	16.14
INVOICE: 949501407001	08/03/17	18000254	124105	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	95.40
INVOICE: 949501406001	08/03/17	18000253	124105	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	21.76
INVOICE: 949501091001	08/03/17	18000253	124105	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	7.35
INVOICE: 949501092001	08/03/17	18000253	124105	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	11.44
INVOICE: 949501093001	08/04/17	18000536	124105	P	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	11.99
INVOICE: 949944876001	08/04/17	18000536	124105	P	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	33.54
INVOICE: 949944877001	08/04/17	18000536	124105	P	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	168.36
INVOICE: 949944875001	08/03/17	18000256	124105	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	2.86
INVOICE: 949501952001	08/03/17	18000256	124105	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	23.78
INVOICE: 949501951001	08/04/17	18001275	124105	P	08/31/17	0011075 0610	GENERAL SUPPLIES	43.99
INVOICE: 949945659001	08/07/17	18001275	124105	P	08/31/17	0011075 0610	GENERAL SUPPLIES	6.36
INVOICE: 949945660001	08/07/17	18001275	124105	P	08/31/17	0011082 0610	GENERAL SUPPLIES	6.36
INVOICE: 949945660001	07/26/17	18001296	124105	P	08/31/17	0011124 0733	FURNITURE & FIXTURES	1,876.00
INVOICE: 946731643001	08/04/17	18000554	124105	P	08/31/17	1051118 0610 7000	GENERAL SUPPLIES	18.42
INVOICE: 949944437001	08/04/17	18000554	124105	P	08/31/17	1051118 0610 7000	GENERAL SUPPLIES	28.60
INVOICE: 949944438001	08/07/17	18000613	124105	P	08/31/17	1201031 0610 7000	GENERAL SUPPLIES	8.23
INVOICE: 949945504002	08/04/17	18000613	124105	P	08/31/17	1201031 0610 7000	GENERAL SUPPLIES	102.66
INVOICE: 949945504001	08/02/17	18000942	124105	P	08/31/17	1201118 0610 7000	GENERAL SUPPLIES	120.64
INVOICE: 949159501001	08/05/17	18001234	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	21.98
INVOICE: 949945988002	08/04/17	18001234	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	9.99
INVOICE: 949945988001	08/03/17	18001560	124105	P	08/31/17	0901077 0610 7000	GENERAL SUPPLIES	14.89
INVOICE: 949743297001	08/03/17	18001560	124105	P	08/31/17	0901077 0610 7000	GENERAL SUPPLIES	21.99
INVOICE: 949743298001								

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INVOICE:	08/03/17	18001560	124105	P	08/31/17	0901077 0610 7000	GENERAL SUPPLIES	84.02
	949743006001							
	08/03/17	18001568	124105	P	08/31/17	0901121 0610 7000	GENERAL SUPPLIES	5.72
INVOICE:	949752865001							
	08/03/17	18001568	124105	P	08/31/17	0901121 0610 7000	GENERAL SUPPLIES	115.86
INVOICE:	949752615001							
	08/02/17	18000114	124105	P	08/31/17	0201121 0610 7000	GENERAL SUPPLIES	45.30
INVOICE:	949319692001							
	08/02/17	18000114	124105	P	08/31/17	0201077 0610 7000	GENERAL SUPPLIES	6.99
INVOICE:	949319693001							
	08/03/17	18001557	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	24.28
INVOICE:	949738277001							
	08/04/17	18001557	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	10.99
INVOICE:	949738277002							
	08/04/17	18000640	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	64.56
INVOICE:	949943983001							
	08/04/17	18000640	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	470.52
INVOICE:	949943984001							
	08/04/17	18000640	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	225.22
INVOICE:	949943981001							
	08/04/17	18000640	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	143.28
INVOICE:	949943982001							
	08/03/17	18001565	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	7.50
INVOICE:	949747761001							
	08/04/17	18001565	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	136.80
INVOICE:	949747762001							
	08/03/17	18001565	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	258.30
INVOICE:	949747529001							
	08/03/17	18001564	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	261.67
INVOICE:	949746264001							
	08/03/17	18001564	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	39.24
INVOICE:	949746533001							
	08/15/17		124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	-27.00
INVOICE:	953859555001							
	08/03/17	18001567	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	47.97
INVOICE:	949751771001							
	08/05/17	18000500	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	10.99
INVOICE:	950400606001							
	08/16/17	18000500	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	6.99
INVOICE:	949937185002							
	08/04/17	18000500	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	23.92
INVOICE:	949937185001							
	08/03/17	18000250	124105	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	7.15
INVOICE:	949500421001							
	08/03/17	18000250	124105	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	28.52
INVOICE:	949500420001							
	08/03/17	18001349	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	16.98
INVOICE:	949734598001							
	08/03/17	18001349	124105	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	4.29
INVOICE:	949734897001							
	08/04/17	18001224	124105	P	08/31/17	0061077 0610 7000	GENERAL SUPPLIES	64.21

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	949946376001							
	08/02/17	18000285	124105	P	08/31/17	0061118 0610 7000	GENERAL SUPPLIES	35.14
INVOICE:	949314314001							
	08/02/17	18000284	124105	P	08/31/17	0061118 0610 7000	GENERAL SUPPLIES	48.93
INVOICE:	949296781001							
	08/03/17	18001559	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	181.53
INVOICE:	949742092001							
	08/04/17	18001559	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	42.98
INVOICE:	949741533001							
	08/04/17	18001559	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	28.17
INVOICE:	949742093001							
	08/03/17	18001559	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	38.98
INVOICE:	949742099001							
	08/03/17	18001559	124105	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	267.54
INVOICE:	949742091001							
	07/21/17	17012499	124105	P	08/31/17	1082104 0610 125C	GENERAL SUPPLIES	149.85
INVOICE:	945187538001							
	07/24/17	17012499	124105	P	08/31/17	1082104 0610 125C	GENERAL SUPPLIES	9.29
INVOICE:	945187536002							
	07/24/17	17012499	124105	P	08/31/17	1082104 0610 125C	GENERAL SUPPLIES	36.99
INVOICE:	945187537001							
	07/21/17	17012499	124105	P	08/31/17	1082104 0610 125C	GENERAL SUPPLIES	319.12
INVOICE:	945187536001							
VENDOR TOTALS		15,123.04	YTD INVOICED			15,338.32	YTD PAID	15,123.04
15484 IAN OLANO								
	04/18/17		123889	P	08/25/17	9031947 0580 106X	TRAVEL	778.05
INVOICE:	06302017							
	07/21/17		124106	P	08/31/17	9031947 0580 106X	TRAVEL	208.75
INVOICE:	07212017							
	07/26/17		124106	P	08/31/17	9032154 0580 348D	TRAVEL	137.00
INVOICE:	07262017							
VENDOR TOTALS		345.75	YTD INVOICED			1,123.80	YTD PAID	1,123.80
2387 OTC DIRECT, INC.								
	08/03/17	18000460	124107	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	56.99
INVOICE:	684953251-02							
	08/03/17	18000460	124107	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	116.61
INVOICE:	684953251-01							
	07/25/17	18000459	124107	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	204.32
INVOICE:	684832248-01							
	07/25/17	18000458	124107	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	21.23
INVOICE:	684832120-02							
	07/28/17	18000276	124107	P	08/31/17	0061118 0610 7000	GENERAL SUPPLIES	238.55
INVOICE:	684876346-01							
	08/08/17	18001341	124107	P	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	264.20
INVOICE:	685019556-01							
	07/19/17	18000241	124107	P	08/31/17	0701059 0610 7000	GENERAL SUPPLIES	69.89
INVOICE:	684777069-01							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/10/17	18001556	124107	P	08/31/17	0901121 0610 7000	GENERAL SUPPLIES	56.01
	685053818-01							
INVOICE:	08/11/17	18001294	124107	P	08/31/17	4951077 0610 7000	GENERAL SUPPLIES	11.57
	685080516-02							
INVOICE:	08/15/17	18001294	124107	P	08/31/17	4951077 0610 7000	GENERAL SUPPLIES	44.00
	685080516-01							
VENDOR TOTALS		1,083.37	YTD INVOICED			1,083.37	YTD PAID	1,083.37
15470 BRENDA OTTER								
INVOICE:	06/30/17		123890	P	08/25/17	0065632 0581	TRAVEL MILEAGE	32.10
	06302017							
INVOICE:	07/31/17		124108	P	08/31/17	0065632 0581	TRAVEL MILEAGE	40.66
	07312017							
INVOICE:	08/11/17		124108	P	08/31/17	0065632 0581	TRAVEL MILEAGE	19.26
	08112017							
VENDOR TOTALS		59.92	YTD INVOICED			92.02	YTD PAID	92.02
228 OWEN ELECTRIC COOPERATIVE, INC.								
INVOICE:	08/10/17		123891	P	08/25/17	0051087 0622	ELECTRICITY	138.30
	3201005-0817							
INVOICE:	07/31/17		123891	P	08/25/17	0051087 0622	ELECTRICITY	1,475.20
	3201004-0717							
VENDOR TOTALS		1,613.50	YTD INVOICED			3,730.16	YTD PAID	1,613.50
10640 MALINA OWENS								
INVOICE:	07/31/17		124109	P	08/31/17	0011118 0581	TRAVEL - IN DISTRICT	131.66
	07282017							
INVOICE:	08/25/17		124109	P	08/31/17	0011124 0581	TRAVEL MILEAGE	390.55
	08252017							
VENDOR TOTALS		522.21	YTD INVOICED			522.21	YTD PAID	522.21
15367 PACE ANALYTICAL SERVICES, INC								
INVOICE:	08/03/17		124110	P	08/31/17	0701134 0349	OTHER PROFESSIONAL SERVIC	123.00
	1707725							
INVOICE:	08/03/17		124110	P	08/31/17	0801134 0349	OTHER PROFESSIONAL SERVIC	123.00
	1707725							
VENDOR TOTALS		246.00	YTD INVOICED			246.00	YTD PAID	246.00
14429 PARENT TEACHER STORE USA INC								
INVOICE:	08/08/17	18001345	1000419	C	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	59.63
	1000784825							
INVOICE:	08/08/17	18001757	1000419	C	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	91.46
	1000785424							
INVOICE:	08/08/17	18001758	1000419	C	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	195.29
	1000785529							
INVOICE:	08/08/17	18001759	1000419	C	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	88.84

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1000784961	08/08/17	18001760	1000419	C	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	138.60
INVOICE: 1000785136	08/09/17	18001762	1000419	C	08/31/17	0451059 0610 7000	GENERAL SUPPLIES	70.68
INVOICE: 1000785921	08/11/17	18001763	1000419	C	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	121.76
INVOICE: 1000789080	08/11/17	18001944	1000419	C	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	20.50
INVOICE: 1000788537	08/13/17	18001945	1000419	C	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	48.26
INVOICE: 1000791073	08/18/17	18002231	1000419	C	08/31/17	0202818 0610 7020	GENERAL SUPPLIES	51.55
INVOICE: 1000795008	08/15/17	18001901	1000419	C	08/31/17	0202818 0610 7020	GENERAL SUPPLIES	13.56
INVOICE: 1000792931								
VENDOR TOTALS		900.13	YTD INVOICED			900.13	YTD PAID	900.13
2634 PCA ARCHITECTURE PSC								
INVOICE: 08/08/17	18002592	124111	P	08/31/17	0603603 0346	16007	ARCHECTUR & ENGINEERING S	26,148.06
INVOICE: 2017-347	18002593	124111	P	08/31/17	1203603 0346	18038	ARCHECTUR & ENGINEERING S	3,108.00
INVOICE: 08/08/17	18002594	124111	P	08/31/17	0453603 0346	18040	ARCHECTUR & ENGINEERING S	943.50
INVOICE: 2017-364	18002594	124111	P	08/31/17	0453603 0349	18040	OTHER PROFESSIONAL SERVIC	101.39
INVOICE: 08/09/17	18002595	124111	P	08/31/17	9013610 0346	16141	ARCHECTUR & ENGINEERING S	1,495.00
INVOICE: 2017-374	18002595	124111	P	08/31/17	9013610 0349	16141	OTHER PROFESSIONAL SERVIC	6,690.00
INVOICE: 08/09/17	18002475	124111	P	08/31/17	0451134 0349		OTHER PROFESSIONAL SERVIC	1,942.50
INVOICE: 2017-378								
INVOICE: 08/09/17								
INVOICE: 2017-384								
VENDOR TOTALS		62,388.27	YTD INVOICED			87,394.02	YTD PAID	40,428.45
11587 NCS PEARSON, INC.								
INVOICE: 07/21/17	18000616	124112	P	08/31/17	1201118 0650 7000		Other Supplies-Technology	595.00
INVOICE: 11249311								
VENDOR TOTALS		595.00	YTD INVOICED			595.00	YTD PAID	595.00
12012 PEARSON EDUCATION INC.								
INVOICE: 07/28/17	18000538	124113	P	08/31/17	1001121 0646 7000		TESTS	169.00
INVOICE: 11258161	18001159	124113	P	08/31/17	0801118 0610 7000		GENERAL SUPPLIES	89.50
INVOICE: 08/02/17	18000882	124114	P	08/31/17	0451118 0643 7000		SUPPLEMENTARY BKS/STUDY G	8,990.42
INVOICE: 11262944	18001436	124113	P	08/31/17	0002121 0646 337D		TESTS	307.40
INVOICE: 08/07/17								
INVOICE: 7025777750								
INVOICE: 08/10/17								
INVOICE: 11274194								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/14/17	18001437	124113	P	08/31/17	0002121 0646 337D	TESTS	50.00
INVOICE:	11277329							
INVOICE:	08/15/17	18001437	124113	P	08/31/17	0002121 0646 337D	TESTS	6,299.39
INVOICE:	11278890							
INVOICE:	08/03/17		124113	P	08/31/17	0002118 0650 345D	Other Supplies-Technology	-5,000.00
INVOICE:	4730753							
INVOICE:	08/03/17	18000070	124113	P	08/31/17	0002118 0650 345D	Other Supplies-Technology	3,500.00
INVOICE:	4730735							
INVOICE:	07/21/17	18000070	124113	P	08/31/17	0002118 0650 345D	Other Supplies-Technology	5,000.00
INVOICE:	4723513							
INVOICE:	08/04/17	18000291	124113	P	08/31/17	0061006 0646 7000	TESTS	434.60
INVOICE:	11266527							
VENDOR TOTALS		19,840.31	YTD INVOICED			19,840.31	YTD PAID	19,840.31
10043 PECK, HANNAFORD & BRIGGS								
INVOICE:	08/10/17	18002504	1000411	C	08/31/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	683.00
INVOICE:	79518							
INVOICE:	08/17/17	18001282	1000411	C	08/31/17	0003603 0349 17163	OTHER PROFESSIONAL SERVIC	7,550.00
INVOICE:	783244							
INVOICE:	08/17/17	18001281	1000411	C	08/31/17	0003603 0349 17163	OTHER PROFESSIONAL SERVIC	5,256.00
INVOICE:	783243							
INVOICE:	07/26/17		1000411	C	08/31/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	380.00
INVOICE:	78842							
INVOICE:	07/26/17		1000411	C	08/31/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	624.00
INVOICE:	78841							
INVOICE:	07/26/17		1000411	C	08/31/17	0051134 0431	HVAC/ELECTRIC REPAIR & MA	380.00
INVOICE:	78839							
INVOICE:	07/26/17		1000411	C	08/31/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	1,234.00
INVOICE:	78844							
INVOICE:	07/26/17		1000411	C	08/31/17	0451134 0431	HVAC/ELECTRIC REPAIR & MA	258.00
INVOICE:	78843							
VENDOR TOTALS		16,365.00	YTD INVOICED			16,365.00	YTD PAID	16,365.00
14051 PEEWEE'S PLACE								
INVOICE:	08/01/17	18001584	124115	P	08/31/17	0002118 0616 FCAB	FOOD NON-INSTRUCTIONAL no	121.00
INVOICE:	08012017							
VENDOR TOTALS		121.00	YTD INVOICED			121.00	YTD PAID	121.00
14011 PELFREY, TERRY								
INVOICE:	07/26/17		124116	P	08/31/17	9032154 0580 348D	TRAVEL	137.00
INVOICE:	07262017							
VENDOR TOTALS		137.00	YTD INVOICED			137.00	YTD PAID	137.00
1290 PERMA-BOUND								
INVOICE:	08/14/17	18000240	1000391	C	08/31/17	0701059 0641 7000	LIBRARY BOOKS	34.09
INVOICE:	1739575-01							
INVOICE:	07/25/17	18000240	1000391	C	08/31/17	0701059 0641 7000	LIBRARY BOOKS	377.77

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1739575-00								
VENDOR TOTALS		411.86	YTD INVOICED			411.86	YTD PAID	411.86
537 PETROLEUM TRADERS CORPORATION								
INVOICE: 08/09/17	18001630	124117	P	08/31/17	9011096 0627	DIESEL FUEL		10,048.01
INVOICE: 1159269								
INVOICE: 08/09/17	18001633	124117	P	08/31/17	9011096 0626	GASOLINE		12,272.65
INVOICE: 1159268								
VENDOR TOTALS		22,320.66	YTD INVOICED			22,320.66	YTD PAID	22,320.66
14275 PAMELA K PHELPS								
INVOICE: 08/10/17	18001598	124118	P	08/31/17	0901118 0644 7000	TEXTBOOKS		9,904.00
INVOICE: 08102017								
INVOICE: 07/12/17	18000594	124118	P	08/31/17	0401118 0644 7000	TEXTBOOKS		4,700.00
INVOICE: 07122017								
VENDOR TOTALS		14,604.00	YTD INVOICED			14,604.00	YTD PAID	14,604.00
237 PHILLIPS SUPPLY COMPANY								
INVOICE: 07/28/17		123871	P	08/11/17	0001087 0433	EQUIPMENT REPAIR & MAINT		93.42
INVOICE: 137753								
INVOICE: 07/31/17	18001494	124119	P	08/31/17	4951087 0610	GENERAL SUPPLIES		160.85
INVOICE: 140081								
INVOICE: 07/25/17	18001176	124119	P	08/31/17	0051087 0610	GENERAL SUPPLIES		65.50
INVOICE: 139450								
INVOICE: 07/31/17	18001475	124119	P	08/31/17	1031087 0610	GENERAL SUPPLIES		170.40
INVOICE: 140029								
INVOICE: 07/31/17	18002476	124119	P	08/31/17	0001087 0433	EQUIPMENT REPAIR & MAINT		179.43
INVOICE: 140023								
INVOICE: 08/09/17	18002476	124119	P	08/31/17	0001087 0433	EQUIPMENT REPAIR & MAINT		90.00
INVOICE: 140898								
INVOICE: 08/10/17	18002476	124119	P	08/31/17	0001087 0433	EQUIPMENT REPAIR & MAINT		385.09
INVOICE: 140901								
INVOICE: 08/21/17	18002476	124119	P	08/31/17	0001087 0433	EQUIPMENT REPAIR & MAINT		55.29
INVOICE: 140642								
INVOICE: 08/14/17	18001477	124119	P	08/31/17	0201087 0610	GENERAL SUPPLIES		56.40
INVOICE: 140030B								
INVOICE: 08/10/17	18001477	124119	P	08/31/17	0201087 0610	GENERAL SUPPLIES		122.85
INVOICE: 140030A								
INVOICE: 07/31/17	18001477	124119	P	08/31/17	0201087 0610	GENERAL SUPPLIES		254.25
INVOICE: 140030								
INVOICE: 07/17/17	18000951	124119	P	08/31/17	1201087 0610	GENERAL SUPPLIES		16.00
INVOICE: 138961								
INVOICE: 08/14/17	18001619	124119	P	08/31/17	0901087 0610	GENERAL SUPPLIES		14.10
INVOICE: 140403A								
INVOICE: 08/03/17	18001619	124119	P	08/31/17	0901087 0610	GENERAL SUPPLIES		460.50
INVOICE: 140403								
INVOICE: 07/31/17	18001468	124119	P	08/31/17	4751087 0610	GENERAL SUPPLIES		9,790.64
INVOICE: 140041								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	07/24/17	18001141	124119	P	08/31/17	9011096 0610	GENERAL SUPPLIES	211.50
	139590							
INVOICE:	07/24/17	18001178	124119	P	08/31/17	4951087 0610	GENERAL SUPPLIES	284.70
	139457							
INVOICE:	07/17/17	18000948	124119	P	08/31/17	0061087 0610	GENERAL SUPPLIES	38.90
	138958							
INVOICE:	07/31/17	18001455	124119	P	08/31/17	1001087 0610	GENERAL SUPPLIES	718.00
	140034							
INVOICE:	08/14/17	18001846	124119	P	08/31/17	1051087 0610	GENERAL SUPPLIES	397.40
	140995							
INVOICE:	07/20/17	18000950	124119	P	08/31/17	1051087 0610	GENERAL SUPPLIES	2,542.20
	139053							
INVOICE:	07/25/17	18001197	124119	P	08/31/17	1081087 0610	GENERAL SUPPLIES	94.50
	139525							
INVOICE:	08/16/17	18001845	124119	P	08/31/17	0801087 0610	GENERAL SUPPLIES	17.10
	140994A							
INVOICE:	08/14/17	18001845	124119	P	08/31/17	0801087 0610	GENERAL SUPPLIES	153.20
	140994							
INVOICE:	07/24/17	18001196	124119	P	08/31/17	1031087 0610	GENERAL SUPPLIES	157.80
	139499							
INVOICE:	08/14/17	18001454	124119	P	08/31/17	0061087 0610	GENERAL SUPPLIES	52.65
	140031B							
INVOICE:	08/10/17	18001454	124119	P	08/31/17	0061087 0610	GENERAL SUPPLIES	87.75
	140031A							
INVOICE:	07/31/17	18001454	124119	P	08/31/17	0061087 0610	GENERAL SUPPLIES	92.60
	140031							
INVOICE:	07/24/17	18001177	124119	P	08/31/17	0061087 0610	GENERAL SUPPLIES	707.00
	139455							
INVOICE:	08/16/17	18000739	124119	P	08/31/17	0451087 0610	GENERAL SUPPLIES	7.00
	138655							
INVOICE:	08/16/17	18000949	124119	P	08/31/17	0801087 0610	GENERAL SUPPLIES	15.00
	139048							
VENDOR TOTALS		20,192.14	YTD INVOICED			20,285.56	YTD PAID	17,492.02
2086 PHONAK LLC								
INVOICE:	07/19/17	18000112	124120	P	08/31/17	0201121 0650	7000 SUPPLIES TECHNOLOGY RELAT	100.00
	5155985742							
VENDOR TOTALS		100.00	YTD INVOICED			100.00	YTD PAID	100.00
339 PINER ELEMENTARY SCHOOL								
INVOICE:	07/26/17		124121	P	08/31/17	110 1990	MISCELLANEOUS REVENUE	36.25
	05312017							
VENDOR TOTALS		36.25	YTD INVOICED			36.25	YTD PAID	36.25
15501 HEATHER PIPER								
INVOICE:	08/24/17		124122	P	08/31/17	0902144 0580	348D TRAVEL	709.28
	07262017							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		709.28	YTD INVOICED			709.28	YTD PAID	709.28
3091 PITNEY BOWES	08/08/17	18000610	124123	P	08/31/17	1201077 0531 7000	POSTAGE & PO BOX RENT	105.99
INVOICE: 3303080817								
VENDOR TOTALS		105.99	YTD INVOICED			105.99	YTD PAID	105.99
1966 PITNEY BOWES PURCHASE POWER	07/31/17	18001644	123872	P	08/11/17	0025101 0610	GENERAL SUPPLIES	322.84
INVOICE: 1004850814								
INVOICE: 08/20/17			124124	P	08/31/17	0011187 0531	POSTAGE & PO BOX RENT	2,120.00
INVOICE: XX1756-0817								
VENDOR TOTALS		2,480.24	YTD INVOICED			2,480.24	YTD PAID	2,442.84
3653 PITSCO	08/04/17	18000552	124125	P	08/31/17	1051118 0610 7000	GENERAL SUPPLIES	628.50
INVOICE: 684071-1								
VENDOR TOTALS		628.50	YTD INVOICED			628.50	YTD PAID	628.50
6182 PLANK ROAD PUBLISHING, INC.	08/15/17	18001574	124126	P	08/31/17	0801118 0642 7000	PERIODICALS & NEWSPAPERS	132.45
INVOICE: 18-005009								
VENDOR TOTALS		132.45	YTD INVOICED			132.45	YTD PAID	132.45
13518 PROJECT LEAD THE WAY, INC.	05/12/17	18000573	1000378	C	08/11/17	1081118 0810 7000	REGISTRATION FEES & OTHR	750.00
INVOICE: 94359								
INVOICE: 05/12/17		18001576	1000378	C	08/11/17	9032154 0338 348D	REGISTRATION FEES-PD ONLY	5,000.00
INVOICE: 95447								
INVOICE: 05/12/17		18001024	1000378	C	08/11/17	1031118 0338 7000	REGISTRATION FEES-PD ONLY	750.00
INVOICE: 93496								
INVOICE: 05/12/17		18000528	1000415	C	08/31/17	4751118 0810 7000	REGISTRATION FEES & OTHR	750.00
INVOICE: 93693								
INVOICE: 05/12/17		18001575	1000415	C	08/31/17	1051118 0810 7000	REGISTRATION FEES & OTHR	750.00
INVOICE: 93395								
VENDOR TOTALS		8,000.00	YTD INVOICED			8,000.00	YTD PAID	8,000.00
523 POMEROY IT SOLUTIONS SALES COMPANY INC	08/14/17	18001765	124127	P	08/31/17	4752859 0650 7475	SUPPLIES TECHNOLOGY RELAT	267.00
INVOICE: 301184159								
INVOICE: 08/07/17		18001525	124127	P	08/31/17	0061118 0734 7000	COMPUTERS & RELATED EQUIP	1,019.00
INVOICE: 301179839								
INVOICE: 07/29/17		18001240	124127	P	08/31/17	1081118 0650 7000	Other Supplies-Technology	49.00
INVOICE: 301175167								
INVOICE: 07/28/17		18000873	124127	P	08/31/17	0451118 0650 7000	Other Supplies-Technology	624.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 301173910	08/23/17	18002222	124127	P	08/31/17	0501118 0734 7000	COMPUTERS & RELATED EQUIP	612.00
INVOICE: 301190284	08/23/17	18000928	124127	P	08/31/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	50.00
INVOICE: 301190283	08/25/17	18000928	124127	P	08/31/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	240.00
INVOICE: 90109348								
VENDOR TOTALS		5,819.32 YTD INVOICED				6,299.32 YTD PAID		2,861.00
2409 POPHAM, JOHN W.	08/25/17		124128	P	08/31/17	0901077 0581 7000	TRAVEL - IN DISTRICT	132.68
INVOICE: 08082017								
VENDOR TOTALS		132.68 YTD INVOICED				132.68 YTD PAID		132.68
13086 PORTER, SUZANNE	08/25/17		124129	P	08/31/17	0011082 0581	TRAVEL - IN DISTRICT	33.17
INVOICE: 08172017								
VENDOR TOTALS		33.17 YTD INVOICED				33.17 YTD PAID		33.17
1249 POSITIVE PROMOTIONS	07/20/17	18000239	1000390	C	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	33.90
INVOICE: 05813257								
VENDOR TOTALS		33.90 YTD INVOICED				33.90 YTD PAID		33.90
8581 POTTER, PAM	06/30/17		123892	P	08/25/17	0065632 0581	TRAVEL MILEAGE	32.10
INVOICE: 06302017	07/31/17		124130	P	08/31/17	0065632 0581	TRAVEL MILEAGE	40.66
INVOICE: 07312017	08/11/17		124130	P	08/31/17	0065632 0581	TRAVEL MILEAGE	19.26
INVOICE: 08112017								
VENDOR TOTALS		59.92 YTD INVOICED				92.02 YTD PAID		92.02
14546 JULIE POUNCY	07/25/17		124131	P	08/31/17	4752053 0581 140D	TRAVEL MILEAGE	160.50
INVOICE: 07222017								
VENDOR TOTALS		160.50 YTD INVOICED				160.50 YTD PAID		160.50
7710 PROSYS INFORMATION SYSTEMS, INC.	08/15/17	18001350	124132	P	08/31/17	0902818 0734 7090	COMPUTERS & RELATED EQUIP	609.00
INVOICE: INV-000905989	08/04/17	18001663	124132	P	08/31/17	0011075 0650	Other Supplies-Technology	350.00
INVOICE: INV-000901872	07/24/17	18000648	124132	P	08/31/17	1051118 0650 7000	Other Supplies-Technology	2,117.65
INVOICE: INV-000895486								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 07/24/17	18000648	124132	P	08/31/17	1051118	0734	7000 COMPUTERS & RELATED EQUIP	1,482.35
INVOICE: INV-000895486	18000650	124132	P	08/31/17	1081118	0734	7000 COMPUTERS & RELATED EQUIP	2,509.00
INVOICE: 07/24/17	18000651	124132	P	08/31/17	1201118	0734	7000 COMPUTERS & RELATED EQUIP	14,475.00
INVOICE: INV-000895487	18002101	124132	P	08/31/17	0202818	0734	7020 COMPUTERS & RELATED EQUIP	1,737.00
INVOICE: INV-000895488	18002055	124132	P	08/31/17	4951118	0734	7000 COMPUTERS & RELATED EQUIP	6,176.00
INVOICE: 08/21/17	18001734	124132	P	08/31/17	4951118	0734	7000 COMPUTERS & RELATED EQUIP	193.00
INVOICE: INV-000908732	18001809	124132	P	08/31/17	0602818	0734	7060 COMPUTERS & RELATED EQUIP	193.00
INVOICE: 08/21/17	18001671	124132	P	08/31/17	4751118	0734	7000 COMPUTERS & RELATED EQUIP	3,860.00
INVOICE: INV-000908735	18001351	124132	P	08/31/17	0901118	0734	7000 COMPUTERS & RELATED EQUIP	2,125.00
INVOICE: 08/17/17	18001351	124132	P	08/31/17	0901118	0734	7000 COMPUTERS & RELATED EQUIP	990.00
INVOICE: INV-000907302								
INVOICE: 08/17/17								
INVOICE: INV-000907303								
INVOICE: 08/16/17								
INVOICE: INV-000906688								
INVOICE: 08/14/17								
INVOICE: INV-000905386								
INVOICE: 08/17/17								
INVOICE: INV-000907267								
VENDOR TOTALS	55,891.00	YTD INVOICED			90,681.00	YTD PAID		36,817.00
13024 PROVEN LEARNING, LLC								
INVOICE: 08/16/17	18001785	124133	P	08/31/17	1201118	0650	7000 Other Supplies-Technology	2,375.00
INVOICE: PLINV4438								
VENDOR TOTALS	2,375.00	YTD INVOICED			2,375.00	YTD PAID		2,375.00
7108 CATHY PRUEITT								
INVOICE: 08/18/17		124134	P	08/31/17	0002118	0581	345D TRAVEL - IN DISTRICT	57.25
INVOICE: 08102017		124134	P	08/31/17	0002118	0581	345D TRAVEL - IN DISTRICT	17.12
INVOICE: 08/08/17								
INVOICE: 08182017								
VENDOR TOTALS	74.37	YTD INVOICED			109.68	YTD PAID		74.37
15523 HAID ACQUISITIONS, LLC								
INVOICE: 07/14/17	18000641	124135	P	08/31/17	0902104	0679	125D OTHER STUDENT ACTIVITIES	1,094.25
INVOICE: 8256								
VENDOR TOTALS	1,094.25	YTD INVOICED			1,094.25	YTD PAID		1,094.25
92 QUILL CORPORATION								
INVOICE: 08/01/17	18000352	124136	P	08/31/17	4751118	0610	7000 GENERAL SUPPLIES	62.75
INVOICE: 8676503	18000350	124136	P	08/31/17	4751077	0610	7000 GENERAL SUPPLIES	68.58
INVOICE: 08/01/17	18000348	124136	P	08/31/17	4751118	0610	7000 GENERAL SUPPLIES	19.12
INVOICE: 8676502	18000347	124136	P	08/31/17	4751118	0610	7000 GENERAL SUPPLIES	9.12
INVOICE: 08/01/17								
INVOICE: 8676501								
INVOICE: 08/01/17								

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INVOICE: 8676500	08/01/17	18000346	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	43.73
INVOICE: 8676499	08/01/17	18000343	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	38.79
INVOICE: 8676496	08/01/17	18000342	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	47.83
INVOICE: 8676495	08/01/17	18000341	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	43.98
INVOICE: 8676494	08/01/17	18000340	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	27.46
INVOICE: 8676493	08/01/17	18000339	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	34.85
INVOICE: 8676492	08/01/17	18000338	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	17.48
INVOICE: 8676491	08/01/17	18000337	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	59.71
INVOICE: 8676490	08/01/17	18000336	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	21.75
INVOICE: 8676489	08/01/17	18000335	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	2.70
INVOICE: 8676488	08/01/17	18000334	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	43.98
INVOICE: 8676487	08/01/17	18000333	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	25.93
INVOICE: 8676486	08/01/17	18000332	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	33.18
INVOICE: 8676485	08/01/17	18000331	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	73.25
INVOICE: 8676484	08/01/17	18000330	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	11.40
INVOICE: 8676483	08/01/17	18000329	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	48.71
INVOICE: 8676482	08/01/17	18000328	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	46.04
INVOICE: 8676481	08/01/17	18000327	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	49.59
INVOICE: 8676480	08/01/17	18000326	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	19.38
INVOICE: 8676479	08/01/17	18000325	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	23.84
INVOICE: 8676478	08/01/17	18000324	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	11.33
INVOICE: 8676477	08/01/17	18000323	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	54.29
INVOICE: 8676476	08/01/17	18000322	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	45.68
INVOICE: 8676475	08/01/17	18000321	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	48.15
INVOICE: 8676474	08/01/17	18000320	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	16.92
INVOICE: 8676473								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/01/17	18000319	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	1.88
	8676472							
INVOICE:	08/01/17	18000318	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	21.32
	8676471							
INVOICE:	08/01/17	18000317	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	59.32
	8676470							
INVOICE:	08/01/17	18000316	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	24.66
	8676469							
INVOICE:	08/01/17	18000315	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	20.88
	8676468							
INVOICE:	08/01/17	18000314	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	28.51
	8676467							
INVOICE:	08/01/17	18000313	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	67.24
	8676466							
INVOICE:	08/01/17	18000312	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	83.74
	8676465							
INVOICE:	08/01/17	18000311	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	22.11
	8676464							
INVOICE:	08/01/17	18000310	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	13.24
	8676463							
INVOICE:	08/01/17	18000309	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	9.86
	8676462							
INVOICE:	08/01/17	18000308	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	113.52
	8676461							
INVOICE:	08/01/17	18000307	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	41.02
	8676460							
INVOICE:	07/17/17	18000305	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	50.80
	8270587							
INVOICE:	07/26/17	18001111	124136	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	167.50
	8534809							
INVOICE:	07/26/17	18001110	124136	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	149.11
	8534779							
INVOICE:	07/31/17	18000080	124136	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	6.09
	8658208							
INVOICE:	07/31/17	18000080	124136	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	66.63
	8642730							
INVOICE:	07/31/17	18000081	124136	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	30.01
	8642731							
INVOICE:	07/31/17	18000082	124136	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	81.55
	8642732							
INVOICE:	07/31/17	18000083	124136	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	143.63
	8642733							
INVOICE:	07/31/17	18000084	124136	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	227.73
	8642734							
INVOICE:	07/31/17	18000845	124136	P	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	355.50
	8642717							
INVOICE:	07/31/17	18000845	124136	P	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	7.50
	8659423							
INVOICE:	07/31/17	18000844	124136	P	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	6.00
	8659420							
INVOICE:	08/02/17	18000847	124136	P	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	22.73

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 8712896	07/31/17	18000846	124136	P	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	55.00
INVOICE: 8642718	07/31/17	18000848	124136	P	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	44.76
INVOICE: 8642719	08/02/17	18001332	124136	P	08/31/17	0451059 0610 7000	GENERAL SUPPLIES	14.86
INVOICE: 8721421	08/02/17	18001577	124136	P	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	33.84
INVOICE: 8721464	08/02/17	18001333	124136	P	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	5.58
INVOICE: 8721435	08/01/17	18000601	124136	P	08/31/17	1201077 0610 7000	GENERAL SUPPLIES	6.11
INVOICE: 8685752	08/01/17	18000601	124136	P	08/31/17	1201077 0610 7000	GENERAL SUPPLIES	16.86
INVOICE: 8676514	07/28/17	18001080	124136	P	08/31/17	0201077 0610 7000	GENERAL SUPPLIES	30.32
INVOICE: 8628400	07/28/17	18001080	124136	P	08/31/17	0201077 0610 7000	GENERAL SUPPLIES	29.99
INVOICE: 8613020	07/31/17	18001080	124136	P	08/31/17	0201118 0650 7000	Other Supplies-Technology	8.09
INVOICE: 8636537	07/28/17	18001488	124136	P	08/31/17	0011187 0610	GENERAL SUPPLIES	1,460.06
INVOICE: 8613884	07/31/17	18000304	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	24.21
INVOICE: 8642765	07/31/17	18000303	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	106.67
INVOICE: 8642764	07/31/17	18000302	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	68.43
INVOICE: 8642763	07/31/17	18000301	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	45.19
INVOICE: 8642762	07/31/17	18000300	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	14.36
INVOICE: 8642761	07/31/17	18000299	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	28.84
INVOICE: 8642760	07/31/17	18000298	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	21.36
INVOICE: 8642759	07/31/17	18000297	124136	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	32.56
INVOICE: 8642758	07/26/17	18001218	124136	P	08/31/17	0061077 0610 7000	GENERAL SUPPLIES	185.64
INVOICE: 8534746	07/31/17	18000203	124136	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	16.18
INVOICE: 8642751	07/31/17	18000838	124136	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	26.09
INVOICE: 8642715	07/31/17	18000208	124136	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	19.10
INVOICE: 8642756	07/24/17	18000531	124136	P	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	16.71
INVOICE: 8451836	07/26/17	18001239	124136	P	08/31/17	1081118 0610 7000	GENERAL SUPPLIES	11.65
INVOICE: 8534682								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	07/14/17	18000946	124136	P	08/31/17	1051087 0610	GENERAL SUPPLIES	54.90
	8240515							
INVOICE:	07/31/17	18000129	124136	P	08/31/17	0501118 0610	7000 GENERAL SUPPLIES	88.39
	8642743							
INVOICE:	07/31/17	18000125	124136	P	08/31/17	0501077 0610	7000 GENERAL SUPPLIES	49.62
	8642739							
INVOICE:	07/31/17	18000122	124136	P	08/31/17	0501118 0610	7000 GENERAL SUPPLIES	302.13
	8642736							
INVOICE:	07/31/17	18000121	124136	P	08/31/17	0501118 0610	7000 GENERAL SUPPLIES	119.69
	8642735							
INVOICE:	07/31/17	18000124	124136	P	08/31/17	0501118 0610	7000 GENERAL SUPPLIES	1.80
	8659424							
INVOICE:	07/31/17	18000124	124136	P	08/31/17	0501118 0610	7000 GENERAL SUPPLIES	336.25
	8642738							
INVOICE:	07/13/17	18000770	124136	P	08/31/17	9011096 0610	GENERAL SUPPLIES	-5.21
	881960							
INVOICE:	08/01/17	18000344	124136	P	08/31/17	4751118 0610	7000 GENERAL SUPPLIES	19.89
	8676497							
INVOICE:	08/01/17	18000306	124136	P	08/31/17	4751118 0610	7000 GENERAL SUPPLIES	71.68
	8676459							
INVOICE:	07/28/17	18000561	124136	P	08/31/17	1081118 0610	7000 GENERAL SUPPLIES	630.78
	8614503							
INVOICE:	08/02/17	18001535	124136	P	08/31/17	0901118 0610	7000 GENERAL SUPPLIES	685.09
	8721535							
INVOICE:	07/26/17	18001227	124136	P	08/31/17	0901118 0610	7000 GENERAL SUPPLIES	75.29
	8534689							
INVOICE:	08/02/17	18001587	124136	P	08/31/17	0901077 0610	7000 GENERAL SUPPLIES	13.99
	8721703							
INVOICE:	08/02/17	18001539	124136	P	08/31/17	0901118 0610	7000 GENERAL SUPPLIES	537.60
	8721655							
INVOICE:	08/02/17	18001540	124136	P	08/31/17	0901118 0610	7000 GENERAL SUPPLIES	72.06
	8721677							
INVOICE:	07/31/17	18000839	124136	P	08/31/17	0701118 0610	7000 GENERAL SUPPLIES	58.75
	8642716							
INVOICE:	07/25/17	18001140	124136	P	08/31/17	9011096 0610	GENERAL SUPPLIES	29.02
	8486260							
INVOICE:	07/24/17	18001140	124136	P	08/31/17	9011096 0610	GENERAL SUPPLIES	83.04
	8449699							
INVOICE:	07/25/17		124136	P	08/31/17	9011096 0610	GENERAL SUPPLIES	-27.68
	893080							
INVOICE:	07/27/17	18001140	124136	P	08/31/17	9011096 0610	GENERAL SUPPLIES	16.75
	8569062							
INVOICE:	07/21/17	18001140	124136	P	08/31/17	9011096 0610	GENERAL SUPPLIES	106.24
	8425367							
INVOICE:	07/14/17	18000200	124136	P	08/31/17	0701118 0610	7000 GENERAL SUPPLIES	14.12
	8642748							
INVOICE:	07/31/17	18000205	124136	P	08/31/17	0701118 0610	7000 GENERAL SUPPLIES	221.53
	8642753							
INVOICE:	07/31/17	18000207	124136	P	08/31/17	0701118 0610	7000 GENERAL SUPPLIES	185.00
	8642755							
INVOICE:	08/01/17	18000543	124136	P	08/31/17	1051118 0610	7000 GENERAL SUPPLIES	1,692.65

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 8676508	08/01/17	18000544	124136	P	08/31/17	1051121 0610 7000	GENERAL SUPPLIES	536.90
INVOICE: 8676509	07/31/17	18000939	124136	P	08/31/17	1201118 0610 7000	GENERAL SUPPLIES	225.06
INVOICE: 8642720	08/10/17	18001404	124136	P	08/31/17	0001037 0610	GENERAL SUPPLIES	86.28
INVOICE: 8935942	08/02/17	18001404	124136	P	08/31/17	0001037 0610	GENERAL SUPPLIES	337.08
INVOICE: 8721363	08/02/17	18001404	124136	P	08/31/17	0001037 0610	GENERAL SUPPLIES	369.60
INVOICE: 8733148	08/07/17	18001404	124136	P	08/31/17	0001037 0610	GENERAL SUPPLIES	91.41
INVOICE: 8824340	08/07/17	18001404	124136	P	08/31/17	0001037 0610	GENERAL SUPPLIES	68.73
INVOICE: 8826886	08/02/17	18001404	124136	P	08/31/17	0001037 0610	GENERAL SUPPLIES	123.20
INVOICE: 8731925	08/01/17	18000624	124136	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	6.42
INVOICE: 8676506	08/02/17	18001538	124136	P	08/31/17	0901121 0610 7000	GENERAL SUPPLIES	152.05
INVOICE: 8721638	08/09/17	18001868	124136	P	08/31/17	0011187 0610	GENERAL SUPPLIES	89.94
INVOICE: 8904619	08/11/17	18001868	124136	P	08/31/17	0011187 0610	GENERAL SUPPLIES	269.99
INVOICE: 8974968	08/14/17	18001018	124136	P	08/31/17	1201118 0610 7000	GENERAL SUPPLIES	314.68
INVOICE: 9016495	08/21/17	18001540	124136	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	-19.79
INVOICE: 922406	08/02/17	18001600	124136	P	08/31/17	1081118 0610 7000	GENERAL SUPPLIES	76.40
INVOICE: 8721694	08/21/17	18002241	124136	P	08/31/17	9011096 0610	GENERAL SUPPLIES	65.98
INVOICE: 9204173	08/18/17	18002241	124136	P	08/31/17	9011096 0610	GENERAL SUPPLIES	134.65
INVOICE: 9171638	08/01/17	18000622	124136	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	200.92
INVOICE: 8676504	08/01/17	18000625	124136	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	463.70
INVOICE: 8676507	08/02/17	18001536	124136	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	399.00
INVOICE: 8721550	08/11/17	18001916	124136	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	53.99
INVOICE: 8983369	08/02/17	18001618	124136	P	08/31/17	0901087 0610	GENERAL SUPPLIES	11.58
INVOICE: 8718097	08/16/17	18001981	124136	P	08/31/17	0011187 0610	GENERAL SUPPLIES	1,084.98
INVOICE: 9083316	08/01/17	18000623	124136	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	48.66
INVOICE: 8676505	07/26/17	18001228	124136	P	08/31/17	0901059 0610 7000	GENERAL SUPPLIES	102.72
INVOICE: 8534717								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 07/31/17	18000201	124136	P	08/31/17	0701118	0610	7000 GENERAL SUPPLIES	37.45
INVOICE: 07/31/17	18000209	124136	P	08/31/17	0701077	0610	7000 GENERAL SUPPLIES	93.98
INVOICE: 07/31/17	18000209	124136	P	08/31/17	0701077	0610	7000 GENERAL SUPPLIES	79.98
INVOICE: 08/02/17	18000209	124136	P	08/31/17	0701077	0610	7000 GENERAL SUPPLIES	22.68
INVOICE: 08/01/17	18000349	124136	P	08/31/17	4751077	0610	7000 GENERAL SUPPLIES	22.25
INVOICE: 08/01/17	18000345	124136	P	08/31/17	4751118	0610	7000 GENERAL SUPPLIES	125.23
INVOICE: 08/15/17	18001970	124136	P	08/31/17	0011187	0610	GENERAL SUPPLIES	268.53
INVOICE: 08/01/17	18000600	124136	P	08/31/17	1201121	0610	7000 GENERAL SUPPLIES	23.40
VENDOR TOTALS	18,879.26	YTD INVOICED			18,879.26	YTD PAID		16,595.06
10937 KAREN RATLIFF								
INVOICE: 08/17/17		123893	P	08/25/17	0012027	0581	310CP TRAVEL MILEAGE	39.06
INVOICE: 08/17/17		123893	P	08/25/17	0012027	0581	401CP TRAVEL MILEAGE	39.05
INVOICE: 08/17/17		123893	P	08/25/17	0012027	0581	310CP TRAVEL MILEAGE	14.72
INVOICE: 08/17/17		123893	P	08/25/17	0012027	0581	401CP TRAVEL MILEAGE	14.71
VENDOR TOTALS	.00	YTD INVOICED			107.54	YTD PAID		107.54
11965 READ NATURALLY								
INVOICE: 06/14/17	17012094	124137	P	08/31/17	4752121	0650	310C SUPPLIES TECHNOLOGY RELAT	1,150.00
VENDOR TOTALS	1,150.00	YTD INVOICED			1,150.00	YTD PAID		1,150.00
1188 READING ROCK								
INVOICE: 08/07/17	16009616	124138	P	08/31/17	0603603	0450	16007 CONSTRUCTION SERVICES	2,458.30
VENDOR TOTALS	2,458.30	YTD INVOICED			2,598.10	YTD PAID		2,458.30
3257 REALLY GOOD STUFF, INC.								
INVOICE: 07/27/17	18001173	124139	P	08/31/17	0801118	0610	7000 GENERAL SUPPLIES	27.92
INVOICE: 08/02/17		124139	P	08/31/17	0801118	0610	GENERAL SUPPLIES	-4.67
INVOICE: 07/27/17	18000819	124139	P	08/31/17	0801118	0610	7000 GENERAL SUPPLIES	120.16
INVOICE: 07/27/17	18000462	124139	P	08/31/17	4751118	0610	7000 GENERAL SUPPLIES	159.82

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 6067475	07/25/17	18000463	124139	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	80.92
INVOICE: 6060897	08/04/17	18000174	124139	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	303.14
INVOICE: 6102717	08/02/17	18000175	124139	P	08/31/17	0501121 0610 7000	GENERAL SUPPLIES	205.83
INVOICE: 6093334								
VENDOR TOTALS		893.12 YTD INVOICED				893.12 YTD PAID		893.12
4051 RENAISSANCE LEARNING, INC.	07/31/17	18001154	124140	P	08/31/17	0801118 0650 7000	Other Supplies-Technology	4,067.00
INVOICE: INV4340244	08/17/17	18001514	124140	P	08/31/17	0601059 0650 7000	Other Supplies-Technology	3,935.00
INVOICE: INV4348334	07/28/17	18000280	124140	P	08/31/17	0061118 0650 7000	Other Supplies-Technology	11,250.50
INVOICE: INV4340121								
VENDOR TOTALS		19,252.50 YTD INVOICED				19,252.50 YTD PAID		19,252.50
12506 RICE, DANIELLE	08/21/17		124141	P	08/31/17	0002121 0581 337D	TRAVEL - IN DISTRICT	64.20
INVOICE: 07202017	08/21/17		124141	P	08/31/17	0002121 0581 337D	TRAVEL - IN DISTRICT	44.94
INVOICE: 07282017								
VENDOR TOTALS		109.14 YTD INVOICED				109.14 YTD PAID		109.14
628 RICOH-USA	06/13/17		123873	P	08/11/17	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	407.85
INVOICE: 5048959029	08/15/17	18000874	124142	P	08/31/17	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	37.39
INVOICE: 5049914640	07/13/17	18001984	124142	P	08/31/17	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	15.37
INVOICE: 5049436940	07/25/17	18001872	124142	P	08/31/17	9011096 0610	GENERAL SUPPLIES	86.30
INVOICE: 5049591414	08/15/17	18001601	124142	P	08/31/17	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	181.10
INVOICE: 5049914628	08/16/17	18000357	124142	P	08/31/17	4751118 0433 7000	EQUIPMENT REPAIR & MAINT	135.88
INVOICE: 5049934612	08/15/17	18001164	124142	P	08/31/17	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	65.30
INVOICE: 5049914654	07/16/17	18001291	124142	P	08/31/17	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	166.37
INVOICE: 5049459534	08/15/17	18001129	124142	P	08/31/17	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	187.54
INVOICE: 5049914659	08/16/17	18000792	124142	P	08/31/17	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	51.30
INVOICE: 5049934696	08/16/17	18001984	124142	P	08/31/17	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	622.72
INVOICE: 5049934681								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5049436963	07/13/17	18002188	124142	P	08/31/17	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	5.24
INVOICE: 5049914789	08/15/17		124142	P	08/31/17	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	-127.60
INVOICE: 5049934579	08/16/17		124142	P	08/31/17	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	-72.67
INVOICE: 5049957272	08/17/17	17001681	124142	P	08/31/17	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	-88.75
INVOICE: 5049957273	08/17/17	17001681	124142	P	08/31/17	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	-32.16
INVOICE: 5049974093	08/18/17	18000575	124142	P	08/31/17	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	22.95
INVOICE: 5049957285	08/17/17	18000575	124142	P	08/31/17	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	196.58
INVOICE: 5049914746	08/15/17	18000853	124142	P	08/31/17	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	51.04
INVOICE: 5049934800	08/16/17	18001607	124142	P	08/31/17	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	362.89
VENDOR TOTALS		2,959.06	YTD INVOICED			5,155.75	YTD PAID	2,274.64
4512 RIVER RIDGE ELEMENTARY SCHOOL	07/26/17		124143	P	08/31/17	110 1990	MISCELLANEOUS REVENUE	36.25
INVOICE: 05312017								
VENDOR TOTALS		36.25	YTD INVOICED			36.25	YTD PAID	36.25
15728 ROBERT A. MEYER	08/06/17	18001481	124144	P	08/31/17	0201134 0424	CONTRACT GROUNDS SERVICE	5,355.50
INVOICE: 8620	08/06/17	18001480	124144	P	08/31/17	1031134 0424	CONTRACT GROUNDS SERVICE	8,750.00
INVOICE: 8619								
VENDOR TOTALS		14,105.50	YTD INVOICED			14,105.50	YTD PAID	14,105.50
15767 ROBERTS, CINDA	07/26/17		124145	P	08/31/17	9032154 0580 348D	TRAVEL	151.00
INVOICE: 07262017								
VENDOR TOTALS		151.00	YTD INVOICED			151.00	YTD PAID	151.00
14501 ROCHESTER 100, INC	08/18/17	18000295	1000421	C	08/31/17	0061006 0610 7000	GENERAL SUPPLIES	150.00
INVOICE: P68478								
VENDOR TOTALS		150.00	YTD INVOICED			150.00	YTD PAID	150.00
3284 ROGERS, SHANE	06/14/17		123874	P	08/11/17	1201118 0580 7000	TRAVEL	209.72
INVOICE: 06132017			124146	P	08/31/17	1202154 0580 348D	TRAVEL	223.72
INVOICE: 0726/17								

INVOICE DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 07262017							
VENDOR TOTALS		223.72 YTD INVOICED			433.44 YTD PAID		433.44
3041 ROTO-ROOTER PLUMBERS							
08/04/17	18002505	124147	P	08/31/17	0451134 0349	OTHER PROFESSIONAL SERVIC	5,600.00
INVOICE: 02719710465							
VENDOR TOTALS		5,600.00 YTD INVOICED			5,600.00 YTD PAID		5,600.00
11058 ROUSE TREE SERVICE							
08/10/17	18002506	124148	P	08/31/17	0501134 0424	CONTRACT GROUNDS SERVICE	150.00
INVOICE: 08102017-SK							
08/10/17	18002506	124148	P	08/31/17	0901134 0424	CONTRACT GROUNDS SERVICE	150.00
INVOICE: 08102017-SK							
08/10/17	18002506	124148	P	08/31/17	1001134 0424	CONTRACT GROUNDS SERVICE	250.00
INVOICE: 08102017-TM							
08/10/17	18002506	124148	P	08/31/17	1201134 0424	CONTRACT GROUNDS SERVICE	100.00
INVOICE: 08102017-SC							
08/10/17	18002506	124148	P	08/31/17	0901134 0424	CONTRACT GROUNDS SERVICE	300.00
INVOICE: 08102017-KE							
VENDOR TOTALS		4,700.00 YTD INVOICED			4,700.00 YTD PAID		950.00
15529 RUSH TRUCK CENTERS OF OHIO, INC							
07/27/17	18001448	124149	P	08/31/17	9011096 0663	REPAIR PARTS	42.78
INVOICE: 3007234832							
VENDOR TOTALS		924.74 YTD INVOICED			2,927.00 YTD PAID		42.78
11638 PAULA RUST							
08/25/17		124150	P	08/31/17	0001037 0581	TRAVEL - IN DISTRICT	163.71
INVOICE: 08222017							
VENDOR TOTALS		915.57 YTD INVOICED			919.85 YTD PAID		163.71
9414 RYDER TRANSPORTATION SERVICES							
07/31/17	18002596	124151	P	08/31/17	9201134 0442	EQUIPMENT & VEHICLE RENT	157.78
INVOICE: JM1193							
VENDOR TOTALS		157.78 YTD INVOICED			157.78 YTD PAID		157.78
341 RYLAND HEIGHTS ELEMENTARY SCHOOL							
07/26/17		124152	P	08/31/17	110 1990	MISCELLANEOUS REVENUE	36.25
INVOICE: 05312017							
VENDOR TOTALS		36.25 YTD INVOICED			36.25 YTD PAID		36.25
10906 SCENARIO LEARNING LLC							
07/09/17	18001778	124153	P	08/31/17	0011099 0650	Other Supplies-Technology	10,800.00
INVOICE: INV03428							

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VENDOR TOTALS		10,800.00	YTD INVOICED			10,800.00	YTD PAID	10,800.00
15661 SAFETY FIRST FIRE PROTECTION								
	08/07/17		123894	P	08/25/17	0051134 0349	OTHER PROFESSIONAL SERVIC	215.00
INVOICE: 23536	08/07/17		123894	P	08/25/17	0401134 0349	OTHER PROFESSIONAL SERVIC	365.00
INVOICE: 23543	08/07/17		123894	P	08/25/17	0601134 0349	OTHER PROFESSIONAL SERVIC	115.00
INVOICE: 23541	08/07/17		123894	P	08/25/17	0451134 0349	OTHER PROFESSIONAL SERVIC	215.00
INVOICE: 23542	08/07/17		123894	P	08/25/17	0501134 0349	OTHER PROFESSIONAL SERVIC	365.00
INVOICE: 23532	08/07/17		123894	P	08/25/17	0701134 0349	OTHER PROFESSIONAL SERVIC	115.00
INVOICE: 23527	08/07/17		123894	P	08/25/17	0061134 0349	OTHER PROFESSIONAL SERVIC	365.00
INVOICE: 23528	08/07/17		123894	P	08/25/17	0801134 0349	OTHER PROFESSIONAL SERVIC	115.00
INVOICE: 23526	08/07/17		123894	P	08/25/17	1201134 0349	OTHER PROFESSIONAL SERVIC	365.00
INVOICE: 23529	08/07/17		123894	P	08/25/17	0901134 0349	OTHER PROFESSIONAL SERVIC	315.00
INVOICE: 23538	08/07/17		123894	P	08/25/17	4751134 0349	OTHER PROFESSIONAL SERVIC	730.00
INVOICE: 23525	08/07/17		123894	P	08/25/17	1001134 0349	OTHER PROFESSIONAL SERVIC	365.00
INVOICE: 23530	08/07/17		123894	P	08/25/17	1031134 0349	OTHER PROFESSIONAL SERVIC	365.00
INVOICE: 23535	08/07/17		123894	P	08/25/17	1051134 0349	OTHER PROFESSIONAL SERVIC	415.00
INVOICE: 23537	08/07/17		123894	P	08/25/17	4951134 0349	OTHER PROFESSIONAL SERVIC	115.00
INVOICE: 23539	08/07/17		123894	P	08/25/17	1081134 0349	OTHER PROFESSIONAL SERVIC	215.00
INVOICE: 23533	08/07/17		123894	P	08/25/17	9031134 0349	OTHER PROFESSIONAL SERVIC	190.00
INVOICE: 23531	08/07/17		123894	P	08/25/17	0021134 0349	OTHER PROFESSIONAL SERVIC	190.00
INVOICE: 23544	08/07/17		123894	P	08/25/17	0201134 0349	OTHER PROFESSIONAL SERVIC	365.00
INVOICE: 23534	08/08/17		123894	P	08/25/17	0021134 0349	OTHER PROFESSIONAL SERVIC	125.00
INVOICE: 23545	08/07/17		123894	P	08/25/17	0401134 0349	OTHER PROFESSIONAL SERVIC	150.00
INVOICE: 23546	08/07/17		123894	P	08/25/17	0601134 0349	OTHER PROFESSIONAL SERVIC	50.00
INVOICE: 23548	08/07/17		123894	P	08/25/17	0451134 0349	OTHER PROFESSIONAL SERVIC	150.00
INVOICE: 23547	08/07/17		123894	P	08/25/17	4951134 0349	OTHER PROFESSIONAL SERVIC	50.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 23549	08/07/17		123894	P	08/25/17	0901134 0349	OTHER PROFESSIONAL SERVIC	250.00
INVOICE: 23550	08/07/17		123894	P	08/25/17	1051134 0349	OTHER PROFESSIONAL SERVIC	200.00
INVOICE: 23551	08/07/17		123894	P	08/25/17	0051134 0349	OTHER PROFESSIONAL SERVIC	150.00
INVOICE: 23552	08/07/17		123894	P	08/25/17	1031134 0349	OTHER PROFESSIONAL SERVIC	150.00
INVOICE: 23553	08/07/17		123894	P	08/25/17	0201134 0349	OTHER PROFESSIONAL SERVIC	150.00
INVOICE: 23554	08/07/17		123894	P	08/25/17	1081134 0349	OTHER PROFESSIONAL SERVIC	150.00
INVOICE: 23555	08/07/17		123894	P	08/25/17	0501134 0349	OTHER PROFESSIONAL SERVIC	150.00
INVOICE: 23556	08/07/17		123894	P	08/25/17	9031134 0349	OTHER PROFESSIONAL SERVIC	125.00
INVOICE: 23557	08/07/17		123894	P	08/25/17	1001134 0349	OTHER PROFESSIONAL SERVIC	150.00
INVOICE: 23558	08/07/17		123894	P	08/25/17	1201134 0349	OTHER PROFESSIONAL SERVIC	150.00
INVOICE: 23559	08/07/17		123894	P	08/25/17	0061134 0349	OTHER PROFESSIONAL SERVIC	150.00
INVOICE: 23560	08/07/17		123894	P	08/25/17	0701134 0349	OTHER PROFESSIONAL SERVIC	50.00
INVOICE: 23561	08/07/17		123894	P	08/25/17	0801134 0349	OTHER PROFESSIONAL SERVIC	50.00
INVOICE: 23562	08/07/17		123894	P	08/25/17	4751134 0349	OTHER PROFESSIONAL SERVIC	300.00
INVOICE: 23563	08/08/17	18001326	124154	P	08/31/17	0021134 0349	OTHER PROFESSIONAL SERVIC	185.00
INVOICE: 23582	08/08/17	18001325	124154	P	08/31/17	9031134 0349	OTHER PROFESSIONAL SERVIC	185.00
INVOICE: 23570	08/08/17	18001324	124154	P	08/31/17	1081134 0349	OTHER PROFESSIONAL SERVIC	215.00
INVOICE: 23572	08/08/17	18001323	124154	P	08/31/17	4951134 0349	OTHER PROFESSIONAL SERVIC	110.00
INVOICE: 23578	08/08/17	18001322	124154	P	08/31/17	1051134 0349	OTHER PROFESSIONAL SERVIC	410.00
INVOICE: 23576	08/08/17	18001321	124154	P	08/31/17	1031134 0349	OTHER PROFESSIONAL SERVIC	360.00
INVOICE: 23574	08/08/17	18001320	124154	P	08/31/17	1001134 0349	OTHER PROFESSIONAL SERVIC	360.00
INVOICE: 23569	08/07/17	18001319	124154	P	08/31/17	4751134 0349	OTHER PROFESSIONAL SERVIC	720.00
INVOICE: 23564	08/08/17	18001318	124154	P	08/31/17	0901134 0349	OTHER PROFESSIONAL SERVIC	310.00
INVOICE: 23577	08/08/17	18001317	124154	P	08/31/17	1201134 0349	OTHER PROFESSIONAL SERVIC	360.00
INVOICE: 23568	08/08/17	18001316	124154	P	08/31/17	0801134 0349	OTHER PROFESSIONAL SERVIC	110.00
INVOICE: 23565								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/08/17	18001315	124154	P	08/31/17	0061134 0349	OTHER PROFESSIONAL SERVIC	360.00
	23567							
INVOICE:	08/08/17	18001314	124154	P	08/31/17	0701134 0349	OTHER PROFESSIONAL SERVIC	110.00
	23566							
INVOICE:	08/08/17	18001313	124154	P	08/31/17	0501134 0349	OTHER PROFESSIONAL SERVIC	360.00
	23571							
INVOICE:	08/08/17	18001312	124154	P	08/31/17	0451134 0349	OTHER PROFESSIONAL SERVIC	210.00
	23580							
INVOICE:	08/08/17	18001311	124154	P	08/31/17	0601134 0349	OTHER PROFESSIONAL SERVIC	110.00
	23579							
INVOICE:	08/08/17	18001310	124154	P	08/31/17	0401134 0349	OTHER PROFESSIONAL SERVIC	360.00
	23581							
INVOICE:	08/08/17	18001309	124154	P	08/31/17	0201134 0349	OTHER PROFESSIONAL SERVIC	360.00
	23573							
INVOICE:	08/08/17	18001308	124154	P	08/31/17	0051134 0349	OTHER PROFESSIONAL SERVIC	210.00
	23575							
VENDOR TOTALS		5,405.00	YTD INVOICED			13,605.00	YTD PAID	13,605.00
2753 SYNCHRONY BANK								
INVOICE:	08/08/17	18001167	124157	P	08/31/17	4951077 0810	REGISTRATION FEES & OTHR	90.00
	3411736343922-0917							
INVOICE:	08/16/17	18002074	124156	P	08/31/17	4751118 0616	FOOD NON-INSTRUCTIONAL no	345.76
	2127							
INVOICE:	08/18/17	18000580	124155	P	08/31/17	0401077 0616	FOOD NON-INSTRUCTIONAL no	25.96
	0062							
VENDOR TOTALS		461.72	YTD INVOICED			461.72	YTD PAID	461.72
230 SANITATION DISTRICT #1								
INVOICE:	06/30/17		123875	P	08/11/17	1001087 0411	WATER/SEWAGE	5.04
	7118082747-001-0617							
INVOICE:	06/30/17		123875	P	08/11/17	0401087 0411	WATER/SEWAGE	15.12
	2033023600-000-0617							
INVOICE:	06/21/17		123875	P	08/11/17	0091087 0411	WATER/SEWAGE	74.46
	2033008700-008-0617							
INVOICE:	06/30/17		123875	P	08/11/17	9031087 0411	WATER/SEWAGE	232.85
	2033009100-004-0617							
INVOICE:	06/21/17		123875	P	08/11/17	9031087 0411	WATER/SEWAGE	272.69
	2033009404-001-0617							
INVOICE:	06/21/17		123875	P	08/11/17	9031087 0411	WATER/SEWAGE	1,141.87
	2033009400-001-0617							
INVOICE:	06/21/17		123875	P	08/11/17	0201087 0411	WATER/SEWAGE	1,558.30
	2033099261-000-0617							
INVOICE:	06/30/17		123875	P	08/11/17	9031087 0411	WATER/SEWAGE	2,133.43
	2033009405-003-0617							
INVOICE:	06/21/17		123875	P	08/11/17	0401087 0411	WATER/SEWAGE	2,668.42
	2033021501-001-0617							
INVOICE:	06/30/17		123875	P	08/11/17	0401087 0411	WATER/SEWAGE	2,866.75
	2033021501-000-0617							
INVOICE:	07/13/17		123895	P	08/25/17	9011087 0411	WATER/SEWAGE	44.22

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	2086840000-004-0717							
	07/13/17		123895	P	08/25/17	1051087 0411	WATER/SEWAGE	44.22
INVOICE:	2086860000-000-0717							
	07/13/17		123895	P	08/25/17	1051087 0411	WATER/SEWAGE	140.03
INVOICE:	2086870000-000-0717							
	07/31/17		123895	P	08/25/17	0071087 0411	WATER/SEWAGE	178.42
INVOICE:	2087079517-000-0717							
	07/31/17		123895	P	08/25/17	4951087 0411	WATER/SEWAGE	293.33
INVOICE:	2091080937-000-0717							
	07/31/17		123895	P	08/25/17	0601087 0411	WATER/SEWAGE	444.53
INVOICE:	2005398000-000-0717							
	07/31/17		123895	P	08/25/17	0501087 0411	WATER/SEWAGE	963.40
INVOICE:	2083275000-003-0717							
	07/31/17		123895	P	08/25/17	0501087 0411	WATER/SEWAGE	808.92
INVOICE:	2083275000-002-0717							
	07/21/17		123895	P	08/25/17	0601087 0411	WATER/SEWAGE	1,188.14
INVOICE:	2005058300-013-0717							
	07/13/17		123895	P	08/25/17	4951087 0411	WATER/SEWAGE	1,657.06
INVOICE:	2091080938-000-0717							
	07/31/17		123895	P	08/25/17	9011087 0411	WATER/SEWAGE	1,950.48
INVOICE:	2086840000-002-0717							
	07/13/17		123895	P	08/25/17	0901087 0411	WATER/SEWAGE	2,258.82
INVOICE:	2083277004-000-0717							
	07/31/17		123895	P	08/25/17	1051087 0411	WATER/SEWAGE	2,322.43
INVOICE:	2086846000-002-0717							
	07/13/17		123895	P	08/25/17	9011087 0411	WATER/SEWAGE	2,787.54
INVOICE:	2081018100-003-0717							
	07/31/17		123895	P	08/25/17	0901087 0411	WATER/SEWAGE	2,828.95
INVOICE:	2083277003-002-0717							
	07/13/17		123895	P	08/25/17	0901087 0411	WATER/SEWAGE	6,605.70
INVOICE:	2083277007-000-0717							
	08/02/17	18001247	124158	P	08/31/17	0011187 0441	LAND & BUILDING RENT	14,164.00
INVOICE:	MISC06061							
VENDOR TOTALS		26,528.00	YTD INVOICED			71,576.19	YTD PAID	49,649.12
15890 TONYA SCHOB								
INVOICE:	08/10/17		124159	P	08/31/17	510 1624	A-LA-CARTE SALES	25.15
	08102017							
VENDOR TOTALS		25.15	YTD INVOICED			25.15	YTD PAID	25.15
390 SCHOLASTIC, INC								
INVOICE:	07/25/17	18000133	124160	P	08/31/17	0501118 0642 7000	PERIODICALS & NEWSPAPERS	576.73
	M6190546							
INVOICE:	07/25/17	18000134	124160	P	08/31/17	0501118 0642 7000	PERIODICALS & NEWSPAPERS	741.51
	M6132382							
INVOICE:	07/31/17	18001163	124160	P	08/31/17	4951118 0642 7000	PERIODICALS & NEWSPAPERS	259.05
	M6303338							
INVOICE:	08/01/17	18000562	124160	P	08/31/17	1081118 0642 7000	PERIODICALS & NEWSPAPERS	439.56
	M6193237							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 08/02/17	18000135	124160	P	08/31/17	0501118 0642	7000	PERIODICALS & NEWSPAPERS	157.30
INVOICE: 08/03/17	18000132	124160	P	08/31/17	0501118 0642	7000	PERIODICALS & NEWSPAPERS	169.40
INVOICE: 08/11/17	18000353	124160	P	08/31/17	4751118 0643	7000	SUPPLEMENTARY BKS/STUDY G	36.30
INVOICE: 08/22/17	18000851	124160	P	08/31/17	1001118 0642	7000	PERIODICALS & NEWSPAPERS	1,916.42
INVOICE: 08/10/17	18001606	124160	P	08/31/17	0501118 0642	7000	PERIODICALS & NEWSPAPERS	197.43
INVOICE: 08/03/17	18000530	124160	P	08/31/17	4751118 0642	7000	PERIODICALS & NEWSPAPERS	653.73
INVOICE: 07/25/17		124160	P	08/31/17	0501118 0610	7000	GENERAL SUPPLIES	247.17
INVOICE: 07/17/17		124160	P	08/31/17	0501118 0610	7000	GENERAL SUPPLIES	169.40
VENDOR TOTALS	5,564.00	YTD INVOICED			5,593.79	YTD PAID		5,564.00
11822 EMERGENCY MEDICAL PRODUCTS INC.								
INVOICE: 07/31/17	18001451	124161	P	08/31/17	9011096 0610		GENERAL SUPPLIES	92.28
INVOICE: 08/18/17	18001415	124161	P	08/31/17	0001037 0610		GENERAL SUPPLIES	42.24
INVOICE: 08/03/17	18001415	124161	P	08/31/17	0001037 0610		GENERAL SUPPLIES	209.95
INVOICE: 08/23/17	18002220	124161	P	08/31/17	4751118 0610	7000	GENERAL SUPPLIES	14.46
VENDOR TOTALS	358.93	YTD INVOICED			358.93	YTD PAID		358.93
2033 SCHOOL MATE								
INVOICE: 07/07/17	18000767	1000396	C	08/31/17	0801118 0610	7000	GENERAL SUPPLIES	449.12
VENDOR TOTALS	449.12	YTD INVOICED			449.12	YTD PAID		449.12
2473 SCHOOL NURSE SUPPLY								
INVOICE: 08/07/17	18000609	1000397	C	08/31/17	1201121 0610	7000	GENERAL SUPPLIES	80.20
VENDOR TOTALS	80.20	YTD INVOICED			80.20	YTD PAID		80.20
1052 SCHOOL SPECIALTY, INC.								
INVOICE: 06/19/17		123876	P	08/11/17	4751118 0610	7000	GENERAL SUPPLIES	3,916.25
INVOICE: 07/18/17	18000373	124162	P	08/31/17	4751118 0610	7000	GENERAL SUPPLIES	23.73
INVOICE: 07/18/17	18000411	124162	P	08/31/17	4751118 0610	7000	GENERAL SUPPLIES	11.42
INVOICE: 07/18/17	18000375	124162	P	08/31/17	4751118 0610	7000	GENERAL SUPPLIES	23.46

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INVOICE: 208118603976	07/25/17	18000384	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	23.70
INVOICE: 208118669885	07/18/17	18000384	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	13.56
INVOICE: 208118603972	07/18/17	18000383	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	39.08
INVOICE: 208118603949	07/18/17	18000401	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	15.35
INVOICE: 208118603948	07/21/17	18000401	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	69.30
INVOICE: 208118627283	07/25/17	18000401	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	11.85
INVOICE: 208118668389	07/18/17	18000358	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	28.22
INVOICE: 208118603962	07/21/17	18000372	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	11.55
INVOICE: 208118627300	07/18/17	18000372	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	60.71
INVOICE: 208118603944	07/25/17	18000385	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	11.85
INVOICE: 208118668038	07/18/17	18000385	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	22.96
INVOICE: 208118603958	07/18/17	18000414	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	27.58
INVOICE: 208118603974	07/18/17	18000395	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	60.34
INVOICE: 208118603955	07/18/17	18000368	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	48.66
INVOICE: 208118603952	07/18/17	18000388	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	40.86
INVOICE: 208118603959	07/25/17	18000377	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	11.85
INVOICE: 208118667963	07/18/17	18000377	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	50.64
INVOICE: 208118603977	07/25/17	18000382	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	11.85
INVOICE: 208118668788	07/18/17	18000382	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	44.38
INVOICE: 208118603941	07/18/17	18000379	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	33.30
INVOICE: 208118603979	07/17/17	18000549	124162	P	08/31/17	1051118 0610 7000	GENERAL SUPPLIES	65.60
INVOICE: 208118587842	07/29/17	18001166	124162	P	08/31/17	4951077 0610 7000	GENERAL SUPPLIES	68.96
INVOICE: 208118742661	07/17/17	18000548	124162	P	08/31/17	1051118 0610 7000	GENERAL SUPPLIES	3.75
INVOICE: 208118575734	07/25/17	18000548	124162	P	08/31/17	1051118 0610 7000	GENERAL SUPPLIES	23.70
INVOICE: 208118668222	07/17/17	18000548	124162	P	08/31/17	1051118 0610 7000	GENERAL SUPPLIES	580.50
INVOICE: 208118587634								

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INVOICE:	07/17/17	18000564	124162	P	08/31/17	1081118 0610 7000	GENERAL SUPPLIES	62.38
	208118587849							
INVOICE:	07/17/17	18000563	124162	P	08/31/17	1081118 0610 7000	GENERAL SUPPLIES	39.40
	208118587850							
INVOICE:	07/17/17	18000145	124162	P	08/31/17	0501077 0610 7000	GENERAL SUPPLIES	24.93
	208118575740							
INVOICE:	07/17/17	18000145	124162	P	08/31/17	0501077 0610 7000	GENERAL SUPPLIES	249.52
	208118587859							
INVOICE:	07/17/17	18000576	124162	P	08/31/17	0401118 0610 7000	GENERAL SUPPLIES	213.60
	208118587872							
INVOICE:	07/19/17	18001019	124162	P	08/31/17	1201118 0610 7000	GENERAL SUPPLIES	93.99
	208118603145							
INVOICE:	07/28/17	18000856	124162	P	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	48.28
	208118724604							
INVOICE:	07/26/17	18000533	124162	P	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	240.45
	204500503039							
INVOICE:	07/26/17	18000152	124162	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	7.00
	208118679640							
INVOICE:	08/01/17	18000152	124162	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	23.70
	208118769131							
INVOICE:	07/29/17	18000152	124162	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	76.61
	208118734510							
INVOICE:	07/26/17	18000150	124162	P	08/31/17	0501121 0610 7000	GENERAL SUPPLIES	1.05
	208118679639							
INVOICE:	07/29/17	18000150	124162	P	08/31/17	0501121 0610 7000	GENERAL SUPPLIES	135.61
	208118734506							
INVOICE:	07/29/17	18000153	124162	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	4.88
	208118734511							
INVOICE:	08/01/17	18001284	124162	P	08/31/17	4951118 0610 7000	GENERAL SUPPLIES	69.37
	208118765312							
INVOICE:	07/29/17	18000148	124162	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	44.92
	208118734509							
INVOICE:	08/02/17	18000149	124162	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	74.32
	208118788785							
INVOICE:	07/17/17	18000629	124162	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	144.06
	208118587632							
INVOICE:	08/04/17	18000146	124162	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	1.09
	208118831709							
INVOICE:	07/17/17	18000146	124162	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	11.99
	208118575677							
INVOICE:	07/17/17	18000146	124162	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	209.60
	208118587857							
INVOICE:	08/03/17	18001578	124162	P	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	46.34
	208118810635							
INVOICE:	08/03/17	18001334	124162	P	08/31/17	0451059 0610 7000	GENERAL SUPPLIES	43.91
	208118811362							
INVOICE:	08/04/17	18001335	124162	P	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	135.75
	208118832713							
INVOICE:	08/03/17	18001336	124162	P	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	52.99
	208118809608							
INVOICE:	07/17/17	18000359	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	11.85

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 208118576808	07/18/17	18000359	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	34.70
INVOICE: 208118603968	08/02/17	18001114	124162	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	32.50
INVOICE: 208118790149	08/01/17	18001114	124162	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	100.69
INVOICE: 208118763274	07/28/17	18001113	124162	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	25.05
INVOICE: 208118721513	08/01/17	18001113	124162	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	70.95
INVOICE: 208118763264	08/04/17	18001398	124162	P	08/31/17	4951077 0610 7000	GENERAL SUPPLIES	45.59
INVOICE: 208118831799	08/03/17	18001398	124162	P	08/31/17	4951077 0610 7000	GENERAL SUPPLIES	127.32
INVOICE: 208118809609	07/27/17	18000840	124162	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	193.12
INVOICE: 208118695172	07/28/17	18000840	124162	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	112.99
INVOICE: 208118724578	08/05/17	18000143	124162	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	2.17
INVOICE: 208118844327	07/29/17	18000143	124162	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	448.01
INVOICE: 208118734505	07/21/17	18000394	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	13.86
INVOICE: 208118627245	07/18/17	18000394	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	71.59
INVOICE: 208118603951	07/17/17	18000604	124162	P	08/31/17	1201031 0610 7000	GENERAL SUPPLIES	12.89
INVOICE: 208118587843	07/27/17	18000089	124162	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	13.18
INVOICE: 208118695174	07/28/17	18000089	124162	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	98.54
INVOICE: 208118724557	08/02/17	18000085	124162	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	23.70
INVOICE: 208118789083	07/28/17	18000085	124162	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	33.56
INVOICE: 208118724606	07/28/17	18000086	124162	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	27.32
INVOICE: 208118724605	07/26/17	18000088	124162	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	24.20
INVOICE: 208118679638	07/28/17	18000088	124162	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	143.65
INVOICE: 208118724572	07/28/17	18000087	124162	P	08/31/17	0051118 0610 7000	GENERAL SUPPLIES	126.53
INVOICE: 208118724558	07/29/17	18000147	124162	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	171.07
INVOICE: 208118734504	07/29/17	18000151	124162	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	223.48
INVOICE: 208118734508	07/28/17	18000144	124162	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	18.48
INVOICE: 208118721547								

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INVOICE:	08/02/17	18000144	124162	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	11.85
	208118787350							
INVOICE:	07/29/17	18000144	124162	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	115.54
	208118734507							
INVOICE:	07/28/17	18000272	124162	P	08/31/17	0061077 0610 7000	GENERAL SUPPLIES	120.92
	208118721537							
INVOICE:	07/31/17	18001220	124162	P	08/31/17	0061077 0610 7000	GENERAL SUPPLIES	11.85
	208118750009							
INVOICE:	07/28/17	18001220	124162	P	08/31/17	0061077 0610 7000	GENERAL SUPPLIES	240.26
	208118720726							
INVOICE:	07/18/17	18000371	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	13.17
	208118603947							
INVOICE:	07/18/17	18000364	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	12.08
	208118603973							
INVOICE:	07/21/17	18000361	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	4.62
	208118627272							
INVOICE:	07/18/17	18000361	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	19.38
	208118603967							
INVOICE:	07/17/17	18000407	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	2.48
	208118575646							
INVOICE:	07/18/17	18000407	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	47.46
	208118603961							
INVOICE:	07/18/17	18000374	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	46.07
	208118603953							
INVOICE:	07/18/17	18000393	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	60.50
	208118603957							
INVOICE:	07/25/17	18000408	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	11.85
	208118668217							
INVOICE:	07/18/17	18000408	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	10.40
	208118603969							
INVOICE:	07/18/17	18000365	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	27.24
	208118603971							
INVOICE:	07/18/17	18000390	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	15.34
	208118603965							
INVOICE:	07/18/17	18000380	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	94.38
	208118603940							
INVOICE:	07/17/17	18000367	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	11.85
	208118577125							
INVOICE:	07/18/17	18000367	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	18.48
	208118603950							
INVOICE:	07/17/17	18000386	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	40.62
	208118587874							
INVOICE:	07/25/17	18000386	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	23.70
	208118669970							
INVOICE:	07/18/17	18000376	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	9.84
	208118603980							
INVOICE:	08/03/17	18001544	124162	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	431.39
	208118833216							
INVOICE:	08/09/17	18001229	124162	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	23.10
	208118897172							
INVOICE:	07/31/17	18001229	124162	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	10.33

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 208118747012	08/04/17	18001543	124162	P	08/31/17	0901077 0610 7000	GENERAL SUPPLIES	59.35
INVOICE: 208118831744	08/01/17	18000831	124162	P	08/31/17	0801118 0610 7000	GENERAL SUPPLIES	44.83
INVOICE: 208118761965	08/10/17	18000225	124162	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	237.57
INVOICE: 208118916363	07/28/17	18000855	124162	P	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	168.46
INVOICE: 208118724593	07/17/17	18000212	124162	P	08/31/17	0701006 0610 7000	GENERAL SUPPLIES	4.96
INVOICE: 208118575733	07/17/17	18000212	124162	P	08/31/17	0701006 0610 7000	GENERAL SUPPLIES	98.84
INVOICE: 208118587860	08/04/17	18000220	124162	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	183.52
INVOICE: 208118833315	07/17/17	18000222	124162	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	237.15
INVOICE: 208118587863	08/04/17	18001510	124162	P	08/31/17	0601118 0610 7000	GENERAL SUPPLIES	237.00
INVOICE: 208118831890	08/07/17	18000369	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	9.73
INVOICE: 208118855871	07/22/17	18000369	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	48.40
INVOICE: 208118640722	07/18/17	18000369	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	544.35
INVOICE: 208118603956	07/18/17	18000360	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	40.80
INVOICE: 208118603964	07/22/17	18000360	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	9.68
INVOICE: 208118640720	07/17/17	18000362	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	48.89
INVOICE: 208118587837	07/17/17	18000363	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	21.55
INVOICE: 208118587660	08/07/17	18000366	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	11.97
INVOICE: 208118855874	07/17/17	18000366	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	6.01
INVOICE: 208118587878	07/17/17	18000370	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	26.39
INVOICE: 208118587672	07/18/17	18000378	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	44.88
INVOICE: 208118586933	07/17/17	18000381	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	2.48
INVOICE: 208118576715	07/18/17	18000381	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	45.66
INVOICE: 208118603942	07/17/17	18000387	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	2.50
INVOICE: 208118576722	07/17/17	18000387	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	25.06
INVOICE: 208118587875	07/17/17	18000389	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	55.34
INVOICE: 208118587671								

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INVOICE:	07/18/17	18000391	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	.66
	208118587531							
INVOICE:	07/17/17	18000391	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	10.07
	208118575920							
INVOICE:	07/17/17	18000392	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	13.78
	208118587645							
INVOICE:	07/17/17	18000396	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	14.70
	208118587823							
INVOICE:	07/17/17	18000397	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	11.85
	208118576922							
INVOICE:	07/18/17	18000397	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	81.57
	208118603960							
INVOICE:	07/18/17	18000398	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	15.88
	208118587366							
INVOICE:	07/19/17	18000399	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	11.85
	208118602655							
INVOICE:	07/18/17	18000399	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	19.29
	208118587368							
INVOICE:	07/17/17	18000400	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	7.48
	208118576714							
INVOICE:	07/17/17	18000400	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	42.73
	208118587631							
INVOICE:	07/17/17	18000403	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	53.88
	208118587650							
INVOICE:	07/22/17	18000403	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	19.36
	208118640724							
INVOICE:	07/18/17	18000404	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	35.86
	208118587372							
INVOICE:	07/18/17	18000409	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	7.87
	208118587369							
INVOICE:	07/17/17	18000412	124162	P	08/31/17	4751077 0610 7000	GENERAL SUPPLIES	53.99
	208118587651							
INVOICE:	07/17/17	18000413	124162	P	08/31/17	4751077 0610 7000	GENERAL SUPPLIES	130.31
	208118587868							
INVOICE:	08/02/17	18000854	124162	P	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	35.55
	208118790137							
INVOICE:	07/26/17	18000854	124162	P	08/31/17	1001118 0610 7000	GENERAL SUPPLIES	725.55
	208118679637							
INVOICE:	08/04/17	18001602	124162	P	08/31/17	1081118 0610 7000	GENERAL SUPPLIES	107.88
	208118833454							
INVOICE:	08/04/17	18001603	124162	P	08/31/17	1081118 0610 7000	GENERAL SUPPLIES	2.27
	208118832718							
INVOICE:	08/03/17	18001542	124162	P	08/31/17	0901077 0610 7000	GENERAL SUPPLIES	52.90
	208118809726							
INVOICE:	08/04/17	18001547	124162	P	08/31/17	0901121 0610 7000	GENERAL SUPPLIES	39.85
	208118831733							
INVOICE:	08/09/17	18001548	124162	P	08/31/17	0901121 0610 7000	GENERAL SUPPLIES	10.50
	208118897081							
INVOICE:	08/04/17	18001548	124162	P	08/31/17	0901121 0610 7000	GENERAL SUPPLIES	353.16
	208118831732							
INVOICE:	08/10/17	18001841	124162	P	08/31/17	0002121 0610 337C	GENERAL SUPPLIES	43.97

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INVOICE: 208118917342	08/09/17	18000766	124162	P	08/31/17	0801118 0610 7000	GENERAL SUPPLIES	1,306.50
INVOICE: 204500509126	08/14/17	18000766	124162	P	08/31/17	0801118 0610 7000	GENERAL SUPPLIES	741.00
INVOICE: 204500510322	08/17/17	18001549	124162	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	28.44
INVOICE: 208118991399	08/04/17	18001549	124162	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	219.72
INVOICE: 208118831742	07/17/17	18000627	124162	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	258.14
INVOICE: 208118587848	08/04/17	18001545	124162	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	383.32
INVOICE: 208118831736	08/19/17	18002097	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	19.95
INVOICE: 208119024752	08/18/17	18002096	124162	P	08/31/17	4751118 0610 7000	GENERAL SUPPLIES	55.71
INVOICE: 208119014322	08/19/17	18002068	124162	P	08/31/17	0902104 0610 125D	GENERAL SUPPLIES	36.40
INVOICE: 208119024933	07/28/17	18000270	124162	P	08/31/17	0061118 0610 7000	GENERAL SUPPLIES	34.78
INVOICE: 208118724573	07/29/17	18000141	124162	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	288.79
INVOICE: 208118734503	08/19/17	18001893	124162	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	64.08
INVOICE: 208119024920	08/18/17	18001744	124162	P	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	127.95
INVOICE: 208119012670	08/19/17	18001745	124162	P	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	6.90
INVOICE: 208119024979	08/18/17	18001745	124162	P	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	151.52
INVOICE: 208119012673	08/19/17	18001746	124162	P	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	9.60
INVOICE: 208119024987	08/18/17	18001746	124162	P	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	87.64
INVOICE: 208119014336	08/19/17	18001772	124162	P	08/31/17	0201118 0610 7000	GENERAL SUPPLIES	72.42
INVOICE: 208119024922	08/18/17	18001934	124162	P	08/31/17	4951121 0610 7000	GENERAL SUPPLIES	8.19
INVOICE: 208119014338	08/18/17	18001935	124162	P	08/31/17	4951118 0610 7000	GENERAL SUPPLIES	19.41
INVOICE: 208119013413	08/15/17	18001541	124162	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	7.90
INVOICE: 208118964129	08/17/17	18001541	124162	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	2.46
INVOICE: 208118989512	08/04/17	18001541	124162	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	552.25
INVOICE: 208118831734	08/19/17	18001697	124162	P	08/31/17	0061118 0610 7000	GENERAL SUPPLIES	362.10
INVOICE: 208119024985	07/17/17	18000603	124162	P	08/31/17	1201121 0610 7000	GENERAL SUPPLIES	35.87
INVOICE: 208118587621								

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INVOICE:	07/17/17	18000628	124162	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	4.96
	208118575694							
INVOICE:	07/17/17	18000628	124162	P	08/31/17	0901118 0610 7000	GENERAL SUPPLIES	187.57
	208118587844							
INVOICE:	07/31/17	18001230	124162	P	08/31/17	0901059 0610 7000	GENERAL SUPPLIES	353.72
	208118747014							
INVOICE:	07/17/17	18000216	124162	P	08/31/17	0701118 0610 7000	GENERAL SUPPLIES	34.25
	208118587847							
VENDOR TOTALS		16,715.81	YTD INVOICED			20,968.96	YTD PAID	20,632.06
7855 SCHWAAB								
INVOICE:	08/01/17	18000583	124163	P	08/31/17	0401118 0610 7000	GENERAL SUPPLIES	37.74
	B032021							
VENDOR TOTALS		37.74	YTD INVOICED			37.74	YTD PAID	37.74
600 SCOTT ELECTRIC								
INVOICE:	07/31/17	18000852	124164	P	08/31/17	1001059 0650 7000	Other Supplies-Technology	246.00
	367850							
INVOICE:	07/26/17	18000852	124164	P	08/31/17	1001059 0650 7000	Other Supplies-Technology	635.00
	362950							
VENDOR TOTALS		881.00	YTD INVOICED			881.00	YTD PAID	881.00
348 SCOTT HIGH SCHOOL								
INVOICE:	07/26/17		124165	P	08/31/17	110 1990	MISCELLANEOUS REVENUE	36.25
	05312017							
INVOICE:	08/15/17	18002056	124165	P	08/31/17	1201121 0610 7000	GENERAL SUPPLIES	750.00
	08152017							
VENDOR TOTALS		786.25	YTD INVOICED			786.25	YTD PAID	786.25
2568 SECO ELECTRIC CO., INC.								
INVOICE:	08/15/17	18002477	1000399	C	08/31/17	4951134 0347	SECURITY SERVICES	1,014.00
	41000							
INVOICE:	08/16/17	18002477	1000399	C	08/31/17	4951134 0347	SECURITY SERVICES	265.00
	41028							
INVOICE:	07/13/17	18002477	1000399	C	08/31/17	0401134 0434	BUILDING REPAIR/MAINTENAN	180.00
	40862							
INVOICE:	05/02/17		1000399	C	08/31/17	0701134 0347	SECURITY SERVICES	728.00
	40591							
VENDOR TOTALS		2,697.00	YTD INVOICED			2,697.00	YTD PAID	2,187.00
5016 MARTHA SETTERS								
INVOICE:	08/16/17		124166	P	08/31/17	0002053 0580 140D	TRAVEL	385.47
	07272017							
INVOICE:	07/26/17		124166	P	08/31/17	0002154 0580 348D	TRAVEL	410.40
	07262017							
INVOICE:	08/24/17		124166	P	08/31/17	0011124 0581	TRAVEL MILEAGE	61.53

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INVOICE: 08242017								
VENDOR TOTALS		918.39	YTD INVOICED			926.95	YTD PAID	857.40
7932 THE SHERWIN-WILLIAMS CO.								
INVOICE: 06/27/17			124168	P	08/31/17	0901134 0610	GENERAL SUPPLIES	634.50
INVOICE: 2258-1								
INVOICE: 07/06/17		18002431	124167	P	08/31/17	4951134 0610	GENERAL SUPPLIES	466.95
INVOICE: 2647-5								
INVOICE: 07/06/17		18002431	124168	P	08/31/17	0061134 0610	GENERAL SUPPLIES	133.17
INVOICE: 9050-5								
INVOICE: 08/15/17			124168	P	08/31/17	0061134 0610	GENERAL SUPPLIES	-28.62
INVOICE: 9666-8-CR								
INVOICE: 07/06/17		18002431	124168	P	08/31/17	0601134 0610	GENERAL SUPPLIES	299.82
INVOICE: 9057-0								
INVOICE: 08/15/17			124168	P	08/31/17	0601134 0610	GENERAL SUPPLIES	-65.82
INVOICE: 4698-6								
INVOICE: 07/25/17		18002431	124168	P	08/31/17	9201134 0610	GENERAL SUPPLIES	160.33
INVOICE: 3613-6								
INVOICE: 07/26/17		18002431	124168	P	08/31/17	0801134 0610	GENERAL SUPPLIES	141.96
INVOICE: 3634-2								
INVOICE: 07/26/17		18002431	124168	P	08/31/17	1031134 0610	GENERAL SUPPLIES	226.67
INVOICE: 3637-5								
INVOICE: 07/26/17		18002431	124168	P	08/31/17	0061134 0610	GENERAL SUPPLIES	139.16
INVOICE: 3640-9								
INVOICE: 07/27/17		18002431	124168	P	08/31/17	0061134 0610	GENERAL SUPPLIES	152.70
INVOICE: 3704-3-								
INVOICE: 07/27/17		18002431	124168	P	08/31/17	1031134 0610	GENERAL SUPPLIES	241.90
INVOICE: 3706-8								
INVOICE: 07/31/17		18002431	124168	P	08/31/17	1031134 0610	GENERAL SUPPLIES	424.25
INVOICE: 3884-3								
INVOICE: 07/31/17		18002431	124168	P	08/31/17	0901134 0610	GENERAL SUPPLIES	463.45
INVOICE: 3886-8								
INVOICE: 07/31/17		18002431	124168	P	08/31/17	4751134 0610	GENERAL SUPPLIES	95.80
INVOICE: 3887-6								
INVOICE: 08/01/17		18002431	124168	P	08/31/17	1001134 0610	GENERAL SUPPLIES	39.70
INVOICE: 3974-2								
INVOICE: 08/01/17		18002431	124168	P	08/31/17	1051134 0610	GENERAL SUPPLIES	197.90
INVOICE: 3975-9								
INVOICE: 08/01/17		18002431	124168	P	08/31/17	4751134 0610	GENERAL SUPPLIES	380.41
INVOICE: 3976-7-								
INVOICE: 08/01/17		18002431	124168	P	08/31/17	4951134 0610	GENERAL SUPPLIES	39.70
INVOICE: 3977-5								
INVOICE: 08/01/17		18002431	124168	P	08/31/17	4751134 0610	GENERAL SUPPLIES	40.26
INVOICE: 3980-9								
INVOICE: 08/02/17		18002431	124168	P	08/31/17	0061134 0610	GENERAL SUPPLIES	198.50
INVOICE: 4035-1								
INVOICE: 08/03/17		18002431	124168	P	08/31/17	0901134 0610	GENERAL SUPPLIES	105.35
INVOICE: 4107-8								
INVOICE: 08/03/17		18002431	124168	P	08/31/17	1051134 0610	GENERAL SUPPLIES	81.26
INVOICE: 4108-6								

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INVOICE:	08/03/17	18002431	124168	P	08/31/17	0201134 0610	GENERAL SUPPLIES	64.26
	4109-4							
INVOICE:	08/03/17	18002431	124168	P	08/31/17	1051134 0610	GENERAL SUPPLIES	4.27
	4110-2							
INVOICE:	08/09/17	18002431	124168	P	08/31/17	0451134 0610	GENERAL SUPPLIES	84.31
	4372-8							
INVOICE:	08/09/17	18002431	124168	P	08/31/17	0901134 0610	GENERAL SUPPLIES	26.55
	4373-6							
INVOICE:	08/09/17	18002431	124168	P	08/31/17	4751134 0610	GENERAL SUPPLIES	126.90
	4385-0							
INVOICE:	08/09/17	18002431	124168	P	08/31/17	0901134 0610	GENERAL SUPPLIES	235.20
	4387-6-							
INVOICE:	08/09/17	18002431	124168	P	08/31/17	4751134 0610	GENERAL SUPPLIES	339.40
	9549-6							
INVOICE:	08/09/17	18002431	124168	P	08/31/17	0501134 0610	GENERAL SUPPLIES	70.85
	9551-2							
INVOICE:	08/10/17	18002431	124168	P	08/31/17	4751134 0610	GENERAL SUPPLIES	84.85
	4420-5							
INVOICE:	08/10/17	18002431	124168	P	08/31/17	1201134 0610	GENERAL SUPPLIES	126.90
	4441-1							
INVOICE:	08/10/17	18002431	124168	P	08/31/17	0051134 0610	GENERAL SUPPLIES	510.03
	9599-1							
INVOICE:	08/12/17	18002431	124168	P	08/31/17	0051134 0610	GENERAL SUPPLIES	433.98
	4530-1-							
INVOICE:	08/14/17	18002431	124168	P	08/31/17	0051134 0610	GENERAL SUPPLIES	58.54
	4552-5							
INVOICE:	08/15/17		124168	P	08/31/17	0051134 0610	GENERAL SUPPLIES	-19.85
	4651-5-CR							
INVOICE:	08/14/17	18002431	124168	P	08/31/17	4751134 0610	GENERAL SUPPLIES	47.42
	4554-1							
INVOICE:	08/15/17	18002431	124168	P	08/31/17	0051134 0610	GENERAL SUPPLIES	99.25
	4652-3							
INVOICE:	08/15/17	18002431	124168	P	08/31/17	0601134 0610	GENERAL SUPPLIES	126.90
	9646-0							
INVOICE:	08/18/17	18002431	124168	P	08/31/17	9031134 0610	GENERAL SUPPLIES	120.95
	9710-4							
INVOICE:	08/18/17	18002431	124168	P	08/31/17	0451134 0610	GENERAL SUPPLIES	58.80
	9711-2							
INVOICE:	08/21/17	18002431	124168	P	08/31/17	0051134 0610	GENERAL SUPPLIES	22.91
	4960-0							
INVOICE:	08/21/17	18002431	124168	P	08/31/17	4751134 0610	GENERAL SUPPLIES	133.93
	9741-9							
INVOICE:	07/24/17	18002431	124168	P	08/31/17	1001134 0610	GENERAL SUPPLIES	435.23
	3495-8							
INVOICE:	07/26/17	18002431	124168	P	08/31/17	0061134 0610	GENERAL SUPPLIES	761.40
	3625-0							
INVOICE:	07/26/17	18002431	124168	P	08/31/17	1051134 0610	GENERAL SUPPLIES	710.36
	3636-7							
INVOICE:	08/01/17	18002431	124168	P	08/31/17	4751134 0610	GENERAL SUPPLIES	549.31
	3997-3							
INVOICE:	08/01/17	18002431	124168	P	08/31/17	1031134 0610	GENERAL SUPPLIES	872.70

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INVOICE: 3998-1	08/09/17	18002431	124168	P	08/31/17	0901134 0610	GENERAL SUPPLIES	617.92
INVOICE: 9550-4	08/23/17	18002431	124168	P	08/31/17	0601134 0610	GENERAL SUPPLIES	84.85
INVOICE: 5064-0	07/24/17	18002431	124168	P	08/31/17	0801134 0610	GENERAL SUPPLIES	819.90
INVOICE: 3513-8	07/25/17	18002431	124168	P	08/31/17	4751134 0610	GENERAL SUPPLIES	79.65
INVOICE: 9308-7								
VENDOR TOTALS		17,459.55 YTD INVOICED				19,951.79 YTD PAID		12,256.97
10917 SHI INTERNATIONAL CORP	08/23/17	18001784	124169	P	08/31/17	1201118 0650 7000	Other Supplies-Technology	3,888.15
INVOICE: B06993882	06/21/17	17011237	124169	P	08/31/17	0901118 0734 7000	COMPUTERS & RELATED EQUIP	.01
INVOICE: B06696800								
VENDOR TOTALS		3,888.16 YTD INVOICED				3,888.16 YTD PAID		3,888.16
11210 SHURLEY ENGLISH	08/08/17	18000290	124170	P	08/31/17	0061118 0643 7000	SUPPLEMENTARY BKS/STUDY G	2,288.00
INVOICE: 20170731I0001								
VENDOR TOTALS		2,288.00 YTD INVOICED				2,288.00 YTD PAID		2,288.00
2014 SIMON KENTON HIGH SCHOOL	07/26/17		124171	P	08/31/17	110 1990	MISCELLANEOUS REVENUE	36.25
INVOICE: 05312017								
VENDOR TOTALS		36.25 YTD INVOICED				36.25 YTD PAID		36.25
530 TYCO FIRE AND SECURITY (US) MANAGEMENT, INC.	04/27/17	16009630	124172	P	08/31/17	0603603 0450 16007	CONSTRUCTION SERVICES	3,029.58
INVOICE: 41037111								
VENDOR TOTALS		3,029.58 YTD INVOICED				3,029.58 YTD PAID		3,029.58
328 SNAP-ON TOOLS	08/16/17	18001678	124173	P	08/31/17	9011096 0663	REPAIR PARTS	213.45
INVOICE: 08021734455								
VENDOR TOTALS		213.45 YTD INVOICED				213.45 YTD PAID		213.45
15889 BILLY SNIPES	08/10/17		124174	P	08/31/17	510 1624	A-LA-CARTE SALES	27.00
INVOICE: 08092017								
VENDOR TOTALS		27.00 YTD INVOICED				27.00 YTD PAID		27.00
752 SOCIAL STUDIES SCHOOL SERVICE								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/11/17		123896	P	08/25/17	0901118 0695 7000	FURNITURE/FIXTURE SUPPLIE	53.14
	SI106836							
INVOICE:	05/18/17		123897	P	08/25/17	1031118 0643 7000	SUPPLEMENTARY BKS/STUDY G	1,487.39
	SI107249							
VENDOR TOTALS		.00	YTD INVOICED			1,540.53	YTD PAID	1,540.53
8505 SHERRY SOWARD								
INVOICE:	08/22/17		124175	P	08/31/17	1201077 0581 7000	TRAVEL MILEAGE	66.61
	08212017							
VENDOR TOTALS		66.61	YTD INVOICED			66.61	YTD PAID	66.61
13514 BOARD OF CONTROL FOR SOUTHERN REGIONAL EDUCATION								
INVOICE:	08/03/17		124176	P	08/31/17	0011029 0338	REGISTRATION FEES	300.00
	00129898-0817							
VENDOR TOTALS		300.00	YTD INVOICED			300.00	YTD PAID	300.00
7837 ST. ELIZABETH MEDICAL CENTER, INC.								
INVOICE:	08/01/17		124177	P	08/31/17	0001072 0341	DRUG TESTING	177.00
	456096							
INVOICE:	08/01/17		124177	P	08/31/17	0011099 0341	DRUG TESTING	2,294.00
	455931							
VENDOR TOTALS		4,148.00	YTD INVOICED			4,148.00	YTD PAID	2,471.00
15885 JOEL STECZYNSKI								
INVOICE:	07/27/17		124178	P	08/31/17	0402154 0580 348D	TRAVEL	517.22
	07262017							
VENDOR TOTALS		517.22	YTD INVOICED			517.22	YTD PAID	517.22
15152 STEP CG, LLC								
INVOICE:	07/25/17	18000696	124179	P	08/31/17	0603603 0734 16007	COMPUTERS & RELATED EQUIP	6,282.30
	2647							
VENDOR TOTALS		6,282.30	YTD INVOICED			6,282.30	YTD PAID	6,282.30
13562 STERICYCLE, INC.								
INVOICE:	07/31/17	18000073	124180	P	08/31/17	0001037 0349	OTHER PROFESSIONAL SERVIC	235.84
	4007247198							
VENDOR TOTALS		235.84	YTD INVOICED			235.84	YTD PAID	235.84
1833 STIGLER SUPPLY COMPANY								
INVOICE:	07/31/17	18001479	1000393	C	08/31/17	0201087 0610	GENERAL SUPPLIES	26.68
	308161							
INVOICE:	08/14/17	18001852	1000393	C	08/31/17	1051087 0610	GENERAL SUPPLIES	50.00
	308893							
INVOICE:	07/25/17	18000957	1000393	C	08/31/17	1051087 0610	GENERAL SUPPLIES	28.42

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 307460-1	07/18/17	18000957	1000393	C	08/31/17	1051087 0610	GENERAL SUPPLIES	28.42
INVOICE: 307460	07/25/17	18001180	1000393	C	08/31/17	4951087 0610	GENERAL SUPPLIES	11.60
INVOICE: 307788	07/25/17	18000956	1000393	C	08/31/17	0801087 0610	GENERAL SUPPLIES	17.40
INVOICE: 307458-1	07/18/17	18000956	1000393	C	08/31/17	0801087 0610	GENERAL SUPPLIES	250.66
INVOICE: 307458	08/14/17	18001460	1000393	C	08/31/17	1001087 0610	GENERAL SUPPLIES	4.64
INVOICE: 308160-1	07/31/17	18001460	1000393	C	08/31/17	1001087 0610	GENERAL SUPPLIES	13.92
INVOICE: 308160								
VENDOR TOTALS		557.56 YTD INVOICED				557.56 YTD PAID		431.74
14329 STREITENBERGER, LINDA	07/28/17		124181	P	08/31/17	9011091 0581	TRAVEL - IN DISTRICT	208.01
INVOICE: 07252017								
VENDOR TOTALS		381.14 YTD INVOICED				532.88 YTD PAID		208.01
516 SUMMIT WELDING & FABRICATING, INC.	08/09/17	18001680	124182	P	08/31/17	9011096 0663	REPAIR PARTS	288.00
INVOICE: 35735								
VENDOR TOTALS		288.00 YTD INVOICED				288.00 YTD PAID		288.00
1238 SUMMIT VIEW ACADEMY	07/26/17		124183	P	08/31/17	110 1990	MISCELLANEOUS REVENUE	36.25
INVOICE: 05312017								
VENDOR TOTALS		36.25 YTD INVOICED				36.25 YTD PAID		36.25
11171 SUNBELT RENTALS	08/04/17	18002432	124184	P	08/31/17	0451134 0442	EQUIPMENT & VEHICLE RENT	219.60
INVOICE: 71292262-0001	08/12/17	18002432	124184	P	08/31/17	0801134 0442	EQUIPMENT & VEHICLE RENT	4,502.36
INVOICE: 70990171-0001	08/12/17	18002432	124184	P	08/31/17	0801134 0442	EQUIPMENT & VEHICLE RENT	2,074.78
INVOICE: 70977093-0001								
VENDOR TOTALS		6,796.74 YTD INVOICED				6,796.74 YTD PAID		6,796.74
2205 SUPER DUPER, INC.	07/31/17	18001151	124185	P	08/31/17	0801118 0610 7000	GENERAL SUPPLIES	152.79
INVOICE: 2272466A								
VENDOR TOTALS		152.79 YTD INVOICED				152.79 YTD PAID		152.79
14038 TPW, INC.								

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INVOICE:	07/31/17 6602	18001162	124186	P	08/31/17	0801118 0650 7000	Other Supplies-Technology	300.00
VENDOR TOTALS		300.00	YTD INVOICED			300.00	YTD PAID	300.00
15904 PHOEBE SWANK	08/23/17 INVOICE: 07262017		124187	P	08/31/17	0902144 0580 348D	TRAVEL	174.52
VENDOR TOTALS		174.52	YTD INVOICED			174.52	YTD PAID	174.52
7478 SYSTECON INC.	07/27/17 INVOICE: 401936	18002433	124188	P	08/31/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	157.41
VENDOR TOTALS		157.41	YTD INVOICED			157.41	YTD PAID	157.41
3634 T & R COMMUNICATIONS	07/26/17 INVOICE: 5318	18000016	124189	P	08/31/17	0011087 0434	BUILDING REPAIR/MAINTENAN	12,580.00
INVOICE:	08/14/17 5325	18002551	124189	P	08/31/17	4751118 0733	FURNITURE & FIXTURES	3,021.40
INVOICE:	07/24/17 5313	18002589	124189	P	08/31/17	0603603 0734	16007 COMPUTERS & RELATED EQUIP	1,575.00
INVOICE:	08/14/17 5322	18002589	124189	P	08/31/17	0603603 0734	16007 COMPUTERS & RELATED EQUIP	3,651.00
INVOICE:	08/14/17 5323	18002589	124189	P	08/31/17	0603603 0734	16007 COMPUTERS & RELATED EQUIP	300.00
INVOICE:	08/14/17 5326	18002589	124189	P	08/31/17	0603603 0734	16007 COMPUTERS & RELATED EQUIP	825.00
INVOICE:	08/14/17 5327	18002589	124189	P	08/31/17	0603603 0734	16007 COMPUTERS & RELATED EQUIP	300.00
INVOICE:	08/21/17 5332	18002589	124189	P	08/31/17	0603603 0734	16007 COMPUTERS & RELATED EQUIP	2,070.00
INVOICE:	07/24/17 5314	18002434	124189	P	08/31/17	9011096 0532	TELEPHONE	150.00
INVOICE:	07/24/17 5316	18002434	124189	P	08/31/17	9031087 0532	TELEPHONE	150.00
INVOICE:	07/31/17 5320	18002434	124189	P	08/31/17	4751087 0610	GENERAL SUPPLIES	170.00
INVOICE:	08/14/17 5324	18002434	124189	P	08/31/17	0011087 0532	TELEPHONE	300.00
INVOICE:	08/14/17 5328	18002434	124189	P	08/31/17	1051087 0532	TELEPHONE	300.00
INVOICE:	08/21/17 5329	18002434	124189	P	08/31/17	0061087 0532	TELEPHONE	375.00
INVOICE:	08/21/17 5331	18002434	124189	P	08/31/17	0901087 0532	TELEPHONE	225.00
INVOICE:	08/21/17 5333	18002434	124189	P	08/31/17	0401087 0532	TELEPHONE	225.00
INVOICE:	08/21/17	18002434	124189	P	08/31/17	0061087 0532	TELEPHONE	1,150.00

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INVOICE: 5330	07/31/17	18000860	124189	P	08/31/17	1001077 0432 7000	TECH-RELATED REPAIRS & M	170.00
INVOICE: 5319								
VENDOR TOTALS		32,728.38	YTD INVOICED			37,128.38	YTD PAID	27,537.40
15331 TANGIBLE PLAY, INC.	02/18/17		123877	P	08/11/17	0702818 0650 7070	SUPPLIES TECHNOLOGY RELAT	99.00
INVOICE: INV-170219-0005871								
VENDOR TOTALS		.00	YTD INVOICED			99.00	YTD PAID	99.00
1787 TAYLOR MILL ELEMENTARY SCHOOL	07/26/17		124190	P	08/31/17	110 1990	MISCELLANEOUS REVENUE	36.25
INVOICE: 05312017								
VENDOR TOTALS		36.25	YTD INVOICED			36.25	YTD PAID	36.25
9172 TEACHER CURRICULUM INSTITUTE	08/08/17	18000515	124191	P	08/31/17	4751118 0643 7000	SUPPLEMENTARY BKS/STUDY G	172.20
INVOICE: INV33040								
VENDOR TOTALS		172.20	YTD INVOICED			172.20	YTD PAID	172.20
10734 TDSA, LLC	08/06/17	18000289	124192	P	08/31/17	0061118 0610 7000	GENERAL SUPPLIES	387.41
INVOICE: P4668609000015								
VENDOR TOTALS		387.41	YTD INVOICED			387.41	YTD PAID	387.41
15195 TPT HOLDCO. LLC	08/21/17	18001523	124193	P	08/31/17	0601121 0650 7000	SUPPLIES TECHNOLOGY RELAT	102.99
INVOICE: 48145345	08/24/17	18001277	124193	P	08/31/17	0061118 0650 7000	Other Supplies-Technology	155.96
INVOICE: 48434430	08/22/17	18001764	124193	P	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	46.48
INVOICE: 48219345								
VENDOR TOTALS		442.82	YTD INVOICED			442.82	YTD PAID	305.43
12723 TERMINALS PLUS	08/17/17	18002112	124194	P	08/31/17	9011096 0663	REPAIR PARTS	36.00
INVOICE: 18715	08/02/17	18001657	124194	P	08/31/17	9011096 0663	REPAIR PARTS	36.00
INVOICE: 18675	08/15/17	18002089	124194	P	08/31/17	9011096 0663	REPAIR PARTS	36.00
INVOICE: 18712								
VENDOR TOTALS		170.00	YTD INVOICED			170.00	YTD PAID	108.00
15857 TEXAS INSTRUMENTS INCORPORATED								

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INVOICE:	08/10/17 766112	18001771	124195	P	08/31/17	1201118 0610 7000	GENERAL SUPPLIES	672.00
VENDOR TOTALS		672.00	YTD INVOICED			672.00	YTD PAID	672.00
14214 TEXTBOOK WAREHOUSE, LLC.								
INVOICE:	08/10/17 SI0495232	18001730	124196	P	08/31/17	0002118 0610	GFLIT GENERAL SUPPLIES	88.44
INVOICE:	08/10/17 SI0495232	18001730	124196	P	08/31/17	1081118 0644	7000 TEXTBOOKS	254.76
INVOICE:	08/09/17 SI0493823	18001730	124196	P	08/31/17	0002118 0610	GFLIT GENERAL SUPPLIES	999.99
INVOICE:	08/09/17 SI0493823	18001730	124196	P	08/31/17	1081118 0644	7000 TEXTBOOKS	2,880.81
VENDOR TOTALS		4,224.00	YTD INVOICED			4,224.00	YTD PAID	4,224.00
10119 THE BANK OF NEW YORK MELLON TRUST COMPANY								
INVOICE:	08/17/17 KENTONCSD10-082017		124197	P	08/31/17	0004112 0832	BD10R INTEREST ON LEASES & LT L	120,893.34
INVOICE:	08/17/17 KENTON06C-082017		124197	P	08/31/17	0004112 0831	BD6CR PRINCIPAL ON BONDS	156,426.00
INVOICE:	08/17/17 KENTON06C-082017		124197	P	08/31/17	0004112 0832	BD6CR INTEREST ON LEASES & LT L	3,128.52
INVOICE:	08/03/17 KENTON08-082017		124197	P	08/31/17	0004112 0832	BD08 INTEREST ON LEASES & LT L	50,825.00
VENDOR TOTALS		1,114,179.62	YTD INVOICED			1,114,179.62	YTD PAID	331,272.86
8436 TNT PAPER CRAFT INC.								
INVOICE:	08/01/17 165989	18000865	124198	P	08/31/17	1001118 0610P 7000	GENERAL SUPPLIES-PAPER	2,000.00
VENDOR TOTALS		2,000.00	YTD INVOICED			2,000.00	YTD PAID	2,000.00
10949 TODD ENGRAVING, INC.								
INVOICE:	08/07/17 40778	18002435	124199	P	08/31/17	0601134 0610	GENERAL SUPPLIES	92.00
INVOICE:	08/10/17 40802	18002435	124199	P	08/31/17	0501134 0610	GENERAL SUPPLIES	128.10
INVOICE:	08/22/17 40846	18002435	124199	P	08/31/17	0061134 0610	GENERAL SUPPLIES	44.60
VENDOR TOTALS		264.70	YTD INVOICED			264.70	YTD PAID	264.70
9263 TOM SEXTON & ASSOCIATES, INC.								
INVOICE:	08/08/17 TSA34774	18001787	124200	P	08/31/17	0011124 0733	FURNITURE & FIXTURES	418.50
INVOICE:	08/07/17 TSA34759	18000004	124200	P	08/31/17	0011124 0733	FURNITURE & FIXTURES	7,336.20
INVOICE:	07/05/17	18000537	124200	P	08/31/17	1001077 0695 7000	FURNITURE/FIXTURE SUPPLIE	499.75

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: TSA34612	08/07/17	18000005	124200	P	08/31/17	0011124 0733	FURNITURE & FIXTURES	4,000.00
INVOICE: TSA34758	08/07/17	18000013	124200	P	08/31/17	0011124 0733	FURNITURE & FIXTURES	13,199.00
INVOICE: TSA34769	06/08/17	18002590	124200	P	08/31/17	0603603 0733	16007 FURNITURE & FIXTURES	375.00
INVOICE: TSA34529								
VENDOR TOTALS		25,828.45	YTD INVOICED			37,828.45	YTD PAID	25,828.45
11854 TOTAL ID SOLUTIONS	07/31/17	18000589	124201	P	08/31/17	0401118 0650	7000 Other Supplies-Technology	260.00
INVOICE: 32371								
VENDOR TOTALS		260.00	YTD INVOICED			260.00	YTD PAID	260.00
12628 MONICA TRATTLES	08/14/17		124202	P	08/31/17	0705101 0580	TRAVEL	145.68
INVOICE: 07122017								
VENDOR TOTALS		180.68	YTD INVOICED			180.68	YTD PAID	145.68
12251 TRI-DIM FILTER CORPORATION	07/31/17	18000706	1000413	C	08/31/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	183.80
INVOICE: 1918996-1								
VENDOR TOTALS		183.80	YTD INVOICED			183.80	YTD PAID	183.80
797 TRI-STATE AUDIO VISUAL COMPANY	08/04/17	18001093	1000387	C	08/31/17	4951118 0694	7000 EQUIPMENT SUPPLIES	2,322.80
INVOICE: TS161884	08/21/17	18001241	1000387	C	08/31/17	1081118 0650	7000 Other Supplies-Technology	877.00
INVOICE: TS161903								
VENDOR TOTALS		3,199.80	YTD INVOICED			3,199.80	YTD PAID	3,199.80
10292 TRI-STATE BUILDINGS, INC.	08/11/17	17001680	124203	P	08/31/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	7,250.00
INVOICE: FWESL08								
VENDOR TOTALS		14,500.00	YTD INVOICED			14,500.00	YTD PAID	7,250.00
10297 TRI-STATE LIQUID WASTE	07/19/17	18002549	124204	P	08/31/17	0701134 0434	BUILDING REPAIR/MAINTENAN	175.00
INVOICE: 03605	07/18/17	18002549	124204	P	08/31/17	1081134 0434	BUILDING REPAIR/MAINTENAN	200.00
INVOICE: 03606	07/18/17	18002549	124204	P	08/31/17	1051134 0434	BUILDING REPAIR/MAINTENAN	230.00
INVOICE: 03608	07/18/17	18002549	124204	P	08/31/17	1001134 0434	BUILDING REPAIR/MAINTENAN	230.00
INVOICE: 03609								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 03610	07/18/17	18002549	124204	P	08/31/17	0901134 0434	BUILDING REPAIR/MAINTENAN	230.00
INVOICE: 03611	07/18/17	18002549	124204	P	08/31/17	1201134 0434	BUILDING REPAIR/MAINTENAN	460.00
INVOICE: 03613	07/19/17	18002549	124204	P	08/31/17	0061134 0434	BUILDING REPAIR/MAINTENAN	130.00
INVOICE: 03614	07/18/17	18002549	124204	P	08/31/17	0501134 0434	BUILDING REPAIR/MAINTENAN	230.00
INVOICE: 03616	07/18/17	18002549	124204	P	08/31/17	4751134 0434	BUILDING REPAIR/MAINTENAN	230.00
INVOICE: 03639	07/11/17	18002549	124204	P	08/31/17	0901134 0434	BUILDING REPAIR/MAINTENAN	450.00
INVOICE: 03640	07/18/17	18002549	124204	P	08/31/17	1031134 0434	BUILDING REPAIR/MAINTENAN	230.00
INVOICE: 03641	07/18/17	18002549	124204	P	08/31/17	0201134 0434	BUILDING REPAIR/MAINTENAN	230.00
INVOICE: 03642	07/18/17	18002549	124204	P	08/31/17	0401134 0434	BUILDING REPAIR/MAINTENAN	230.00
VENDOR TOTALS		5,450.00	YTD INVOICED			5,450.00	YTD PAID	3,255.00
12151 TRI-STATE PEST MANAGEMENT	06/01/17		123878	P	08/11/17	0451134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 110547								
VENDOR TOTALS		.00	YTD INVOICED			2,108.00	YTD PAID	45.00
12911 TRI-STATE RECORD STORAGE & MANAGEMENT	08/01/17	18001088	124205	P	08/31/17	0551198 0349 103X	OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 1005382	07/01/17	18000919	124205	P	08/31/17	0011187 0349	OTHER PROFESSIONAL SERVIC	606.70
INVOICE: 1005275	08/01/17	18000919	124205	P	08/31/17	0011187 0349	OTHER PROFESSIONAL SERVIC	913.30
INVOICE: 1005372								
VENDOR TOTALS		1,555.00	YTD INVOICED			1,590.00	YTD PAID	1,555.00
1735 TROPHY AWARDS MFG.	08/04/17	18001150	124206	P	08/31/17	0801118 0610 7000	GENERAL SUPPLIES	37.89
INVOICE: TA43995	08/14/17	18001750	124206	P	08/31/17	0451118 0610 7000	GENERAL SUPPLIES	53.00
INVOICE: TA44480	08/18/17	18000455	124206	P	08/31/17	4751077 0559 7000	OTHER - PRINTING	136.00
INVOICE: TA45070	08/16/17	18001608	124206	P	08/31/17	0501077 0559 7000	OTHER - PRINTING	10.75
INVOICE: TA44786	08/14/17	18001608	124206	P	08/31/17	0501077 0559 7000	OTHER - PRINTING	54.00
INVOICE: TA44574	08/01/17	18000275	124206	P	08/31/17	0061118 0610 7000	GENERAL SUPPLIES	81.00
INVOICE: TA43682	08/11/17	18000275	124206	P	08/31/17	0061118 0610 7000	GENERAL SUPPLIES	21.85

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: TA44503	08/22/17	18000275	124206	P	08/31/17	0061118 0610 7000	GENERAL SUPPLIES	119.00
INVOICE: TA45122								
VENDOR TOTALS		6,866.09	YTD INVOICED			6,866.09	YTD PAID	513.49
7995 TRUCKPRO HOLDING CORPORATION								
INVOICE: 07/31/17		18001484	124207	P	08/31/17	9011096 0663	REPAIR PARTS	1,020.00
INVOICE: 053-0560035	07/25/17	18001273	124207	P	08/31/17	9011096 0663	REPAIR PARTS	343.80
INVOICE: 053-0559641	08/22/17	18002344	124207	P	08/31/17	9011096 0663	REPAIR PARTS	680.00
INVOICE: 053-0561903	08/01/17	18001583	124207	P	08/31/17	9011096 0663	REPAIR PARTS	850.00
INVOICE: 053-0560134	08/02/17	18001617	124207	P	08/31/17	9011096 0663	REPAIR PARTS	850.00
INVOICE: 053-0560292	08/07/17	18001688	124207	P	08/31/17	9011096 0663	REPAIR PARTS	850.00
INVOICE: 053-0560655								
VENDOR TOTALS		5,613.80	YTD INVOICED			5,613.80	YTD PAID	4,593.80
10547 TRUGREEN CHEMLAWN								
INVOICE: 07/18/17		18002507	124208	P	08/31/17	1081134 0424	CONTRACT GROUNDS SERVICE	1,150.00
INVOICE: 69209779	07/19/17	18002507	124208	P	08/31/17	0201134 0424	CONTRACT GROUNDS SERVICE	174.00
INVOICE: 69368919	07/19/17	18002507	124208	P	08/31/17	0451134 0424	CONTRACT GROUNDS SERVICE	78.00
INVOICE: 69369018	07/20/17	18002507	124208	P	08/31/17	0401134 0424	CONTRACT GROUNDS SERVICE	1,600.00
INVOICE: 69467241	08/02/17	18002507	124208	P	08/31/17	0051134 0424	CONTRACT GROUNDS SERVICE	150.00
INVOICE: 70346319	08/11/17	18002507	124208	P	08/31/17	0051134 0349	OTHER PROFESSIONAL SERVIC	200.00
INVOICE: 70946774								
VENDOR TOTALS		3,952.00	YTD INVOICED			4,760.00	YTD PAID	3,352.00
2053 TURKEY FOOT MIDDLE SCHOOL								
INVOICE: 07/26/17			124209	P	08/31/17	110 1990	MISCELLANEOUS REVENUE	36.25
INVOICE: 05312017								
VENDOR TOTALS		36.25	YTD INVOICED			36.25	YTD PAID	36.25
346 TWENHOFEL MIDDLE SCHOOL								
INVOICE: 07/26/17			124210	P	08/31/17	110 1990	MISCELLANEOUS REVENUE	36.25
INVOICE: 05312017								
VENDOR TOTALS		36.25	YTD INVOICED			36.25	YTD PAID	36.25
11077 TYLER TECHNOLOGIES								

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INVOICE:	07/26/17	17009059	124211	P	08/31/17	0011082 0735	TECHNOLOGY SOFTWARE	637.50
	045-197491							
INVOICE:	07/26/17	17009059	124211	P	08/31/17	0011099 0735	TECHNOLOGY SOFTWARE	637.50
	045-197491							
INVOICE:	08/09/17	17009059	124211	P	08/31/17	0011082 0735	TECHNOLOGY SOFTWARE	637.50
	045-198845							
INVOICE:	08/09/17	17009059	124211	P	08/31/17	0011099 0735	TECHNOLOGY SOFTWARE	637.50
	045-198845							
VENDOR TOTALS		32,778.90 YTD INVOICED				37,053.90 YTD PAID		2,550.00
4576 U.S. POSTAL SERVICE								
INVOICE:	08/15/17	18002078	123881	P	08/21/17	0201077 0531 7000	POSTAGE & PO BOX RENT	249.00
	08152017							
INVOICE:	08/15/17	18002059	124212	P	08/31/17	1201077 0531 7000	POSTAGE & PO BOX RENT	1,150.00
	08302017							
VENDOR TOTALS		2,142.00 YTD INVOICED				2,142.00 YTD PAID		1,399.00
13853 ULINE, INC								
INVOICE:	08/10/17	18001615	124213	P	08/31/17	4952887 0610 7495	GENERAL SUPPLIES	31.26
	89442993							
VENDOR TOTALS		31.26 YTD INVOICED				31.26 YTD PAID		31.26
12653 UNITED DAIRY FARMERS, INC.								
INVOICE:	08/16/17		124214	P	08/31/17	9011096 0627	DIESEL FUEL	170.72
	76345							
INVOICE:	08/02/17		124214	P	08/31/17	9011096 0627	DIESEL FUEL	42.09
	76344							
INVOICE:	07/28/17		124214	P	08/31/17	9011096 0627	DIESEL FUEL	270.09
	76343							
INVOICE:	07/20/17		124214	P	08/31/17	9011096 0627	DIESEL FUEL	90.21
	76342							
INVOICE:	08/17/17		124214	P	08/31/17	9011096 0627	DIESEL FUEL	96.99
	76346							
VENDOR TOTALS		709.60 YTD INVOICED				905.92 YTD PAID		670.10
8915 UNITY SCHOOL BUS PARTS								
INVOICE:	08/21/17	18001739	1000407	C	08/31/17	9011096 0663	REPAIR PARTS	75.82
	0398530-IN							
INVOICE:	08/10/17	18001740	1000407	C	08/31/17	9011096 0663	REPAIR PARTS	953.12
	0397834-IN							
VENDOR TOTALS		1,028.94 YTD INVOICED				1,028.94 YTD PAID		1,028.94
9709 UNIVERSAL PUBLISHING								
INVOICE:	07/27/17	18000287	1000410	C	08/31/17	0061118 0643 7000	SUPPLEMENTARY BKS/STUDY G	729.96
	69974							

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VENDOR TOTALS		729.96	YTD INVOICED			729.96	YTD PAID	729.96
9573 US GAMES								
INVOICE: 08/04/17		18000192	124215	P	08/31/17	0501118 0610 7000	GENERAL SUPPLIES	169.26
INVOICE: 900234596								
VENDOR TOTALS		169.26	YTD INVOICED			169.26	YTD PAID	169.26
15461 TAMMY VERCHEAK								
INVOICE: 08/10/17			123879	P	08/11/17	0451118 0580 7000	TRAVEL	161.66
INVOICE: 06132017								
VENDOR TOTALS		.00	YTD INVOICED			161.66	YTD PAID	161.66
15809 VERITIV OPERATING COMPANY								
INVOICE: 08/11/17		18001529	124217	P	08/31/17	4951118 0610P 7000	GENERAL SUPPLIES-PAPER	1,018.00
INVOICE: 6006660003								
INVOICE: 08/04/17		18000597	124217	P	08/31/17	0401118 0610P 7000	GENERAL SUPPLIES-PAPER	2,889.60
INVOICE: 6006649655								
INVOICE: 07/25/17		18000560	124217	P	08/31/17	1051118 0610P 7000	GENERAL SUPPLIES-PAPER	2,187.30
INVOICE: 6006631794								
INVOICE: 07/26/17		18000886	124217	P	08/31/17	0451118 0610P 7000	GENERAL SUPPLIES-PAPER	1,018.00
INVOICE: 6006633842								
INVOICE: 08/18/17		18002198	124216	P	08/31/17	4751118 0610P 7000	GENERAL SUPPLIES-PAPER	4,072.00
INVOICE: 6006670931								
INVOICE: 08/16/17		18001661	124216	P	08/31/17	0701118 0610P 7000	GENERAL SUPPLIES-PAPER	1,018.00
INVOICE: 6006666283								
INVOICE: 08/15/17		18001605	124216	P	08/31/17	1081118 0610P 7000	GENERAL SUPPLIES-PAPER	1,166.75
INVOICE: 6006664146								
VENDOR TOTALS		14,368.10	YTD INVOICED			14,368.10	YTD PAID	13,369.65
11250 VINE & BRANCH								
INVOICE: 08/08/17		18002508	124218	P	08/31/17	0901134 0434	FAC17 BUILDING REPAIR/MAINTENAN	6,975.00
INVOICE: 2029								
VENDOR TOTALS		6,975.00	YTD INVOICED			6,975.00	YTD PAID	6,975.00
3007 W. C. STOREY & SON, INC.								
INVOICE: 07/17/17		18001253	124219	P	08/31/17	9011096 0663	REPAIR PARTS	661.87
INVOICE: 48838								
VENDOR TOTALS		661.87	YTD INVOICED			1,310.67	YTD PAID	661.87
292 W. W. GRAINGER, INC.								
INVOICE: 08/18/17		18002499	124220	P	08/31/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	576.73
INVOICE: 9532030740								
INVOICE: 08/07/17		18001725	124220	P	08/31/17	9011096 0610	GENERAL SUPPLIES	119.16
INVOICE: 9521063454								

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VENDOR TOTALS		695.89	YTD INVOICED			21,387.61	YTD PAID	695.89
9174 WATCON, INC.								
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	0051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	23391							
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	0061134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	23391							
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	0201134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	23391							
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	23391							
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	0451134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	23391							
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	23391							
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	0601134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	23391							
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	23391							
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	0801134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	23391							
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	55.00
	23391							
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	0951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	23391							
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	23391							
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	23391							
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	1051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	23391							
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	118.33
	23391							
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	1201134 0431	HVAC/ELECTRIC REPAIR & MA	86.67
	23391							
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	90.00
	23391							
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	23391							
INVOICE:	08/15/17	18000945	1000408	C	08/31/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	23391							
INVOICE:	07/24/17	18000945	1000408	C	08/31/17	0051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	23207							
INVOICE:	07/24/17	18000945	1000408	C	08/31/17	0061134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	23207							
INVOICE:	07/24/17	18000945	1000408	C	08/31/17	0201134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
	23207							
INVOICE:	07/24/17	18000945	1000408	C	08/31/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
	23207							
INVOICE:	07/24/17	18000945	1000408	C	08/31/17	0451134 0431	HVAC/ELECTRIC REPAIR & MA	25.00

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INVOICE: 23207	07/24/17	18000945	1000408	C	08/31/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 23207	07/24/17	18000945	1000408	C	08/31/17	0601134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 23207	07/24/17	18000945	1000408	C	08/31/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 23207	07/24/17	18000945	1000408	C	08/31/17	0801134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 23207	07/24/17	18000945	1000408	C	08/31/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	55.00
INVOICE: 23207	07/24/17	18000945	1000408	C	08/31/17	0951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 23207	07/24/17	18000945	1000408	C	08/31/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 23207	07/24/17	18000945	1000408	C	08/31/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 23207	07/24/17	18000945	1000408	C	08/31/17	1051134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 23207	07/24/17	18000945	1000408	C	08/31/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	118.33
INVOICE: 23207	07/24/17	18000945	1000408	C	08/31/17	1201134 0431	HVAC/ELECTRIC REPAIR & MA	86.67
INVOICE: 23207	07/24/17	18000945	1000408	C	08/31/17	4751134 0431	HVAC/ELECTRIC REPAIR & MA	90.00
INVOICE: 23207	07/24/17	18000945	1000408	C	08/31/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 23207	07/24/17	18000945	1000408	C	08/31/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	25.00
VENDOR TOTALS		1,530.00	YTD INVOICED			1,530.00	YTD PAID	1,530.00
15883 DR. HENRY WEBB	08/08/17		124221	P	08/31/17	0011075 0580	TRAVEL	587.47
INVOICE: 07282017								
VENDOR TOTALS		587.47	YTD INVOICED			587.47	YTD PAID	587.47
4050 WHAYNE SUPPLY COMPANY	07/28/17	18001356	1000401	C	08/31/17	9011096 0663	REPAIR PARTS	63.74
INVOICE: INV00549792	07/24/17	18001259	1000401	C	08/31/17	9011096 0663	REPAIR PARTS	195.97
INVOICE: INV00544275	07/22/17	18001254	1000401	C	08/31/17	9011096 0663	REPAIR PARTS	592.45
INVOICE: INV00543803	07/27/17	18001174	1000401	C	08/31/17	9011096 0663	REPAIR PARTS	66.00
INVOICE: INV00547117	07/22/17	18001138	1000401	C	08/31/17	9011096 0663	REPAIR PARTS	188.29
INVOICE: INV00543800	07/21/17	18001037	1000401	C	08/31/17	9011096 0663	REPAIR PARTS	201.20
INVOICE: INV00543156								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	07/21/17	18001031	1000401	C	08/31/17	9011096 0663	REPAIR PARTS	75.58
	INV00543044							
INVOICE:	07/14/17	18000771	1000401	C	08/31/17	9011096 0663	REPAIR PARTS	41.88
	INV00537138							
INVOICE:	07/27/17	18000710	1000401	C	08/31/17	9011096 0663	REPAIR PARTS	156.00
	INV00547106							
INVOICE:	08/03/17	18001635	1000401	C	08/31/17	9011096 0663	REPAIR PARTS	33.85
	INV00554621							
INVOICE:	08/10/17	18001687	1000401	C	08/31/17	9011096 0663	REPAIR PARTS	25.05
	INV00559561							
VENDOR TOTALS		1,972.03	YTD INVOICED			5,197.81	YTD PAID	1,640.01
2517 WHITE'S TOWER ELEMENTARY SCHOOL								
INVOICE:	07/26/17		124222	P	08/31/17	110 1990	MISCELLANEOUS REVENUE	36.25
	05312017							
VENDOR TOTALS		36.25	YTD INVOICED			36.25	YTD PAID	36.25
11074 WHITIS, JULIE								
INVOICE:	07/26/17		124223	P	08/31/17	9032154 0580 348D	TRAVEL	129.51
	07262017							
INVOICE:	07/21/17		124223	P	08/31/17	9031077 0580 106X	TRAVEL	569.05
	07212017							
INVOICE:	08/11/17		124223	P	08/31/17	9031077 0580 106X	TRAVEL	266.30
	08112017							
VENDOR TOTALS		964.86	YTD INVOICED			964.86	YTD PAID	964.86
9635 WHY TRY INC.								
INVOICE:	05/10/17	18000571	124224	P	08/31/17	1081031 0338 7000	REGISTRATION FEES	300.00
	25681							
VENDOR TOTALS		300.00	YTD INVOICED			300.00	YTD PAID	300.00
13133 WIKKI STIXX								
INVOICE:	08/17/17	18001521	124225	P	08/31/17	0601118 0610 7000	GENERAL SUPPLIES	97.85
	84952							
VENDOR TOTALS		97.85	YTD INVOICED			97.85	YTD PAID	97.85
15891 CHARMAIN WILKINSON								
INVOICE:	08/16/17		124226	P	08/31/17	510 1624	A-LA-CARTE SALES	20.75
	08112017							
VENDOR TOTALS		20.75	YTD INVOICED			20.75	YTD PAID	20.75
59 WILLIAM H. SADLIER, INC.								
INVOICE:	08/04/17	18000120	124227	P	08/31/17	0501118 0643 7000	SUPPLEMENTARY BKS/STUDY G	698.24
	0000607216							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		698.24	YTD INVOICED			698.24	YTD PAID	698.24
8138 WILLIS MUSIC	08/01/17	17010456	124228	P	08/31/17	0001011 0610 130X	GENERAL SUPPLIES	80.64
INVOICE: 703015								
VENDOR TOTALS		80.64	YTD INVOICED			80.64	YTD PAID	80.64
15040 CASEY WOLFE	07/26/17		124229	P	08/31/17	9032154 0580 348D	TRAVEL	137.00
INVOICE: 07262017								
VENDOR TOTALS		137.00	YTD INVOICED			137.00	YTD PAID	137.00
2516 WOODLAND MIDDLE SCHOOL	07/26/17		124230	P	08/31/17	110 1990	MISCELLANEOUS REVENUE	36.25
INVOICE: 05312017								
VENDOR TOTALS		36.25	YTD INVOICED			36.25	YTD PAID	36.25
10728 WULFECK, ELIZABETH	08/23/17		124231	P	08/31/17	9012096 0811	TRANS PERMITS	19.00
INVOICE: 08212017								
VENDOR TOTALS		19.00	YTD INVOICED			19.00	YTD PAID	19.00
1513 ZEP SALES & SERVICE	07/24/17	18001258	124232	P	08/31/17	9011096 0610	GENERAL SUPPLIES	680.09
INVOICE: 9002936361								
VENDOR TOTALS		680.09	YTD INVOICED			828.08	YTD PAID	680.09
REPORT TOTALS								4,422,491.57

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	374	4,289,665.14
TOTAL EFT TRANSFERS	1	46,093.92

** END OF REPORT - Generated by Misty Jones **

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**KENTON COUNTY BOARD OF EDUCATION
 PAID WARRANT REPORT**
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WARRANT: 083117FS
TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12782 APPLE	08/25/17	18002327	124233	P	08/31/17	0025101 0734	COMPUTERS & RELATED EQUIP	299.00
INVOICE:	4452601468							
VENDOR TOTALS		2,194.00	YTD INVOICED			2,493.00	YTD PAID	299.00
8151 BORDEN DAIRY COMPANY	07/31/17	18000048	124234	P	08/31/17	0065632 0635	MILK	141.61
INVOICE:	1643499-006							
	07/31/17	18000051	124234	P	08/31/17	1005632 0635	MILK	304.51
INVOICE:	1643499-100							
	07/31/17	18000049	124234	P	08/31/17	0205632 0635	MILK	249.30
INVOICE:	1643499-020							
	07/31/17	18000773	124234	P	08/31/17	4955632 0635	MILK	79.00
INVOICE:	1643499-495							
VENDOR TOTALS		774.42	YTD INVOICED			1,943.54	YTD PAID	774.42
15570 CREATION GARDENS, INC.	07/17/17	18000779	124235	P	08/31/17	4955632 0630P	PRODUCE	85.84
INVOICE:	03886530							
	07/03/17	18000779	124235	P	08/31/17	4955632 0630P	PRODUCE	86.80
INVOICE:	03868494							
	07/10/17	18000057	124235	P	08/31/17	0205632 0630P	PRODUCE	77.52
INVOICE:	03876464							
	07/17/17	18000059	124235	P	08/31/17	1005632 0630P	PRODUCE	52.19
INVOICE:	03890101							
	07/28/17	18000057	124235	P	08/31/17	0205632 0630P	PRODUCE	49.41
INVOICE:	03907621							
	08/18/17	18002030	124235	P	08/31/17	1035101 0630P	PRODUCE	357.00
INVOICE:	03928986							
	08/25/17	18002328	124235	P	08/31/17	0065101 0630P	PRODUCE	369.87
INVOICE:	03947985							
	08/25/17	18002329	124235	P	08/31/17	1035101 0630P	PRODUCE	283.50
INVOICE:	03950990							
	08/22/17	18002150	124235	P	08/31/17	0705101 0630P	PRODUCE	148.09
INVOICE:	03936623							
	08/18/17	18002154	124235	P	08/31/17	4755101 0630P	PRODUCE	498.22
INVOICE:	03941464							
	08/18/17	18001961	124235	P	08/31/17	1005101 0630P	PRODUCE	193.46
INVOICE:	03938347							
	08/18/17	18002029	124235	P	08/31/17	0905101 0630P	PRODUCE	748.73
INVOICE:	03932802							
	08/18/17	18002151	124235	P	08/31/17	0805101 0630P	PRODUCE	356.15
INVOICE:	03938362							
	08/18/17	18002152	124235	P	08/31/17	1055101 0630P	PRODUCE	248.40
INVOICE:	03939838							
	08/18/17	18001838	124235	P	08/31/17	0505101 0630P	PRODUCE	100.57
INVOICE:	03941283							
	08/18/17	18002153	124235	P	08/31/17	1085101 0630P	PRODUCE	246.96
INVOICE:	03941177							

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/18/17	18002155	124235	P	08/31/17	4955101 0630P	PRODUCE	215.20
	03941236							
INVOICE:	08/18/17	18002027	124235	P	08/31/17	0065101 0630P	PRODUCE	251.02
	03936596							
INVOICE:	08/18/17	18002148	124235	P	08/31/17	0405101 0630P	PRODUCE	237.37
	03941516							
INVOICE:	08/25/17	18002530	124235	P	08/31/17	0905101 0630P	PRODUCE	513.56
	03953395							
INVOICE:	08/25/17	18002409	124235	P	08/31/17	0705101 0630P	PRODUCE	310.55
	03952756							
INVOICE:	08/18/17	18002146	124235	P	08/31/17	0055101 0630P	PRODUCE	353.15
	03941447							
INVOICE:	08/18/17	18002028	124235	P	08/31/17	0455101 0630P	PRODUCE	157.20
	03941185							
INVOICE:	08/21/17	18002169	124235	P	08/31/17	0605101 0630P	PRODUCE	169.04
	03943510							
INVOICE:	08/21/17	18002027	124235	P	08/31/17	0065101 0630	FOOD	309.45
	119294027							
VENDOR TOTALS		6,740.43	YTD INVOICED			8,965.33	YTD PAID	6,419.25
5968 DEBRA-KUEMPLE INC.								
	07/17/17	18001287	124236	P	08/31/17	0805101 0433	EQUIPMENT REPAIR & MAINT	812.38
INVOICE:	00868628							
VENDOR TOTALS		3,703.69	YTD INVOICED			7,148.01	YTD PAID	812.38
2438 PRINTS ALBERT INC.								
	08/22/17	18002113	124237	P	08/31/17	0025101 0610	GENERAL SUPPLIES	174.00
INVOICE:	382632							
VENDOR TOTALS		12,002.00	YTD INVOICED			12,893.00	YTD PAID	174.00
13988 EVOLUTION CREATIVE SOLUTIONS								
	07/25/17	18000975	124238	P	08/31/17	0025101 0610	GENERAL SUPPLIES	1,748.18
INVOICE:	11704489							
VENDOR TOTALS		4,715.02	YTD INVOICED			4,715.02	YTD PAID	1,748.18
15818 GLASS FAMILY PIZZA, INC.								
	08/11/17	18000061	124239	P	08/31/17	0205632 0630	FOOD	67.50
INVOICE:	07132017							
	08/11/17	18000060	124239	P	08/31/17	0065632 0630	FOOD	37.50
INVOICE:	073120170-2							
	08/11/17	18000063	124239	P	08/31/17	1005632 0630	FOOD	97.50
INVOICE:	07132017-3							
VENDOR TOTALS		847.50	YTD INVOICED			847.50	YTD PAID	202.50
8163 GORDON FOOD SERVICE								
	08/12/17	18002011	124240	P	08/31/17	0025101 0630N	NON-PROGRAM FOOD	57.96

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TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 863138607	08/21/17	18002012	124240	P	08/31/17	0905101 0610	GENERAL SUPPLIES	572.49
INVOICE: 179959073	08/21/17	18001954	124240	P	08/31/17	1055101 0610	GENERAL SUPPLIES	688.82
INVOICE: 179959075								
VENDOR TOTALS		1,348.51	YTD INVOICED			1,348.51	YTD PAID	1,319.27
7784 HAMILTON CO ED SERVICE CENTER	08/01/17	18001645	124241	P	08/31/17	0025101 0810	REGISTRATION FEES & OTHR	850.00
INVOICE: U-KY-P-KE-17002								
VENDOR TOTALS		850.00	YTD INVOICED			850.00	YTD PAID	850.00
9315 HORIZON SOFTWARE INTERNATIONAL, INC	07/14/17	18001056	124242	P	08/31/17	0025101 0810	REGISTRATION FEES & OTHR	1,998.00
INVOICE: 84367	07/28/17	17009640	124242	P	08/31/17	0025101 0349	OTHER PROFESSIONAL SERVIC	1,137.62
INVOICE: 84534	07/31/17	17012015	124242	P	08/31/17	0025101 0349	OTHER PROFESSIONAL SERVIC	424.00
INVOICE: 84631								
VENDOR TOTALS		3,559.62	YTD INVOICED			3,559.62	YTD PAID	3,559.62
10268 ICE CREAM SPECIALTIES & BAKERY	08/22/17	18001890	124243	P	08/31/17	4755101 0630N	NON-PROGRAM FOOD	628.90
INVOICE: 529173	08/22/17	18002126	124243	P	08/31/17	0705101 0630N	NON-PROGRAM FOOD	169.50
INVOICE: 529176	08/22/17	18001957	124243	P	08/31/17	1005101 0630N	NON-PROGRAM FOOD	309.43
INVOICE: 529172	08/22/17	18001958	124243	P	08/31/17	1055101 0630N	NON-PROGRAM FOOD	168.68
INVOICE: 529166	08/22/17	18002125	124243	P	08/31/17	0065101 0630N	NON-PROGRAM FOOD	168.68
INVOICE: 529167	08/22/17	18002025	124243	P	08/31/17	0455101 0630N	NON-PROGRAM FOOD	132.68
INVOICE: 529168								
VENDOR TOTALS		1,577.87	YTD INVOICED			1,577.87	YTD PAID	1,577.87
15732 JOSHEN PAPER AND PACKAGING	08/24/17	18002159	124244	P	08/31/17	0705101 0610	GENERAL SUPPLIES	416.65
INVOICE: 62348433	08/24/17	18002158	124244	P	08/31/17	0605101 0610	GENERAL SUPPLIES	386.67
INVOICE: 62348423	08/17/17	18002035	124244	P	08/31/17	1035101 0610	GENERAL SUPPLIES	248.04
INVOICE: 62347331	08/24/17	18002299	124244	P	08/31/17	0065101 0610	GENERAL SUPPLIES	157.45
INVOICE: 62348426	08/17/17	18001963	124244	P	08/31/17	1005101 0610	GENERAL SUPPLIES	519.14
INVOICE: 62347337								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/17/17 62347340	18002034	124244	P	08/31/17	0905101 0610	GENERAL SUPPLIES	369.51
INVOICE:	08/17/17 62347339	18001964	124244	P	08/31/17	1055101 0610	GENERAL SUPPLIES	334.02
INVOICE:	08/17/17 62347334	18002036	124244	P	08/31/17	1085101 0610	GENERAL SUPPLIES	566.59
INVOICE:	08/17/17 62347323	18002032	124244	P	08/31/17	0065101 0610	GENERAL SUPPLIES	447.74
VENDOR TOTALS		3,445.81	YTD INVOICED			4,566.09	YTD PAID	3,445.81
2067 KENT REFRIGERATION COMPANY								
INVOICE:	07/26/17 0000116094	18001833	124245	P	08/31/17	0065101 0433	EQUIPMENT REPAIR & MAINT	364.57
INVOICE:	07/10/17 0000115748	18001834	124245	P	08/31/17	0065101 0433	EQUIPMENT REPAIR & MAINT	390.34
INVOICE:	07/31/17 0000116121	18001835	124245	P	08/31/17	0065101 0433	EQUIPMENT REPAIR & MAINT	5,917.31
VENDOR TOTALS		6,672.22	YTD INVOICED			6,672.22	YTD PAID	6,672.22
8155 KLOSTERMAN'S BAKING COMPANY								
INVOICE:	07/21/17 017010420221	18000055	124246	P	08/31/17	1005632 0630	FOOD	35.40
INVOICE:	07/29/17 017010621003	18000053	124246	P	08/31/17	0205632 0630	FOOD	15.20
INVOICE:	07/28/17 017010420920	18000055	124246	P	08/31/17	1005632 0630	FOOD	14.88
INVOICE:	07/17/17 017010419826	18000774	124246	P	08/31/17	4955632 0630	FOOD	24.32
INVOICE:	08/01/17 017010421316	18000055	124246	P	08/31/17	1005632 0630	FOOD	18.60
INVOICE:	08/19/17 017010623102	18002117	124246	P	08/31/17	1035101 0630	FOOD	62.00
INVOICE:	08/22/17 017017523401	18001886	124246	P	08/31/17	4755101 0630	FOOD	275.64
INVOICE:	08/21/17 017010423326	18001913	124246	P	08/31/17	1005101 0630	FOOD	172.48
INVOICE:	08/18/17 017010423009	18002007	124246	P	08/31/17	0805101 0630	FOOD	46.16
INVOICE:	08/21/17 017010423328	18002119	124246	P	08/31/17	1055101 0630	FOOD	55.80
INVOICE:	08/26/17 017011023817	18002289	124246	P	08/31/17	0065101 0630	FOOD	227.64
INVOICE:	08/24/17 017017523603	18002116	124246	P	08/31/17	0705101 0630	FOOD	139.96
INVOICE:	08/26/17 017010623807	18002118	124246	P	08/31/17	1035101 0630	FOOD	185.20
INVOICE:	08/22/17 071017523402	18001836	124246	P	08/31/17	0505101 0630	FOOD	184.04
INVOICE:	08/21/17	18002010	124246	P	08/31/17	1085101 0630	FOOD	134.40

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 017010423325	08/19/17	18002004	124246	P	08/31/17	0065101 0630	FOOD	39.00
INVOICE: 017011023117	08/19/17	18001881	124246	P	08/31/17	0405101 0630	FOOD	134.50
INVOICE: 017010623104	08/21/17	18001880	124246	P	08/31/17	0055101 0630	FOOD	130.20
INVOICE: 017010623322	08/19/17	18002005	124246	P	08/31/17	0455101 0630	FOOD	56.20
INVOICE: 017010623103	08/24/17	18002009	124246	P	08/31/17	0905101 0630	FOOD	154.60
INVOICE: 017017523602	08/21/17	18002008	124246	P	08/31/17	0905101 0630	FOOD	148.40
INVOICE: 017017523317	08/21/17	18002168	124246	P	08/31/17	0605101 0630	FOOD	12.40
INVOICE: 017010623306								
VENDOR TOTALS		2,267.02 YTD INVOICED				3,132.94 YTD PAID		2,267.02
10231 KISER BUSINESS SERVICES, LLC	08/18/17	18001057	124247	P	08/31/17	0025101 0349	OTHER PROFESSIONAL SERVIC	691.44
INVOICE: 24086								
VENDOR TOTALS		9,766.24 YTD INVOICED				9,766.24 YTD PAID		691.44
15734 INSTITUTION FOOD HOUSE, INC	08/16/17	18002044	124248	P	08/31/17	1035101 0630	FOOD	419.79
INVOICE: 709396	08/16/17	18001915	124248	P	08/31/17	0405101 0630	FOOD	392.04
INVOICE: 708851	08/16/17	18001915	124248	P	08/31/17	0405101 0630N	NON-PROGRAM FOOD	137.12
INVOICE: 708851	08/23/17	18002171	124248	P	08/31/17	1035101 0610	GENERAL SUPPLIES	34.14
INVOICE: 710422	08/23/17	18002171	124248	P	08/31/17	1035101 0630	FOOD	319.96
INVOICE: 710422	08/16/17	18001967	124248	P	08/31/17	4755101 0630	FOOD	730.03
INVOICE: 709638	08/23/17	18002334	124248	P	08/31/17	4755101 0610	GENERAL SUPPLIES	162.70
INVOICE: 710700	08/23/17	18002334	124248	P	08/31/17	4755101 0630	FOOD	256.85
INVOICE: 710700	08/23/17	18002334	124248	P	08/31/17	4755101 0630N	NON-PROGRAM FOOD	14.32
INVOICE: 710700	08/17/17	18001966	124248	P	08/31/17	1005101 0630	FOOD	449.73
INVOICE: 709643	08/17/17		124248	P	08/31/17	1005101 0630N	NON-PROGRAM FOOD	14.32
INVOICE: 709643	08/23/17	18002164	124248	P	08/31/17	4955101 0630	FOOD	331.16
INVOICE: 710759	08/23/17	18002302	124248	P	08/31/17	0065101 0630	FOOD	468.61
INVOICE: 710680								

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VENDOR NAME		INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	08/23/17 710692	18002301	124248	P	08/31/17	0055101 0630N	NON-PROGRAM FOOD	14.32
	INVOICE:	08/23/17 710692	18002301	124248	P	08/31/17	0055101 0630	FOOD	280.90
	INVOICE:	08/16/17 709494	18002043	124248	P	08/31/17	0905101 0630	FOOD	207.18
	INVOICE:	08/16/17 709494	18002043	124248	P	08/31/17	0905101 0630N	NON-PROGRAM FOOD	205.68
	INVOICE:	08/16/17 709439	18002041	124248	P	08/31/17	0805101 0630	FOOD	450.29
	INVOICE:	08/16/17 709503	18002163	124248	P	08/31/17	1055101 0630	FOOD	128.84
	INVOICE:	08/16/17 709504	18002045	124248	P	08/31/17	1055101 0630	FOOD	599.89
	INVOICE:	08/16/17 709504	18002045	124248	P	08/31/17	1055101 0630N	NON-PROGRAM FOOD	45.48
	INVOICE:	08/17/17 709719	18002046	124248	P	08/31/17	1085101 0630	FOOD	1,107.38
	INVOICE:	08/16/17 709462	18001965	124248	P	08/31/17	0055101 0630	FOOD	636.88
	INVOICE:	08/16/17 709454	18002040	124248	P	08/31/17	0455101 0630	FOOD	387.01
	INVOICE:	08/16/17 709454	18002040	124248	P	08/31/17	0455101 0630N	NON-PROGRAM FOOD	14.32
	INVOICE:	08/22/17 710408	18002207	124248	P	08/31/17	0605101 0630	FOOD	626.77
	INVOICE:	08/23/17 710685	18002303	124248	P	08/31/17	0905101 0610	GENERAL SUPPLIES	34.14
	INVOICE:	08/23/17 710685	18002303	124248	P	08/31/17	0905101 0630	FOOD	183.92
	INVOICE:	08/23/17 710685	18002303	124248	P	08/31/17	0905101 0630N	NON-PROGRAM FOOD	102.84
	INVOICE:	08/16/17 709484	18002039	124248	P	08/31/17	0065101 0630	FOOD	53.19
	INVOICE:	08/16/17 709481	18002038	124248	P	08/31/17	0065101 0630	FOOD	304.69
	INVOICE:	08/16/17 709481	18002038	124248	P	08/31/17	0065101 0630N	NON-PROGRAM FOOD	21.48
VENDOR TOTALS			9,135.97 YTD INVOICED				9,135.97 YTD PAID		9,135.97
523 POMEROY IT SOLUTIONS SALES COMPANY INC									
	INVOICE:	07/28/17 301156575	17012339	124249	P	08/31/17	0025101 0650	Other Supplies-Technology	229.32
VENDOR TOTALS			5,819.32 YTD INVOICED				6,299.32 YTD PAID		229.32
92 QUILL CORPORATION									
	INVOICE:	08/02/17 8716936	18001643	124250	P	08/31/17	0025101 0610	GENERAL SUPPLIES	76.33
		08/02/17	18001643	124250	P	08/31/17	0025101 0610	GENERAL SUPPLIES	846.17

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 8718749								
VENDOR TOTALS		18,879.26	YTD INVOICED			18,879.26	YTD PAID	922.50
11651 SHOES FOR CREWS, LLC								
INVOICE: 8997747	08/17/17	18002127	124251	P	08/31/17	0025101 0893	UNIFORMS	39.98
INVOICE: 9037789	08/25/17	18002129	124251	P	08/31/17	0065101 0893	UNIFORMS	49.98
INVOICE: 9037792	08/25/17	18002134	124251	P	08/31/17	0605101 0893	UNIFORMS	49.98
INVOICE: 9048232	08/28/17	18002138	124251	P	08/31/17	1005101 0893	UNIFORMS	20.00
INVOICE: 9037830	08/25/17	18002133	124251	P	08/31/17	0505101 0893	UNIFORMS	99.96
INVOICE: 9037849	08/25/17	18002140	124251	P	08/31/17	1055101 0893	UNIFORMS	49.98
INVOICE: 9037877	08/25/17	18002137	124251	P	08/31/17	0905101 0893	UNIFORMS	49.98
INVOICE: 9037884	08/25/17	18002141	124251	P	08/31/17	1085101 0893	UNIFORMS	49.98
INVOICE: 9037891	08/25/17	18002142	124251	P	08/31/17	1205101 0893	UNIFORMS	149.94
INVOICE: 9037926	08/25/17	18002137	124251	P	08/31/17	0905101 0893	UNIFORMS	249.90
INVOICE: 9037953	08/25/17	18002135	124251	P	08/31/17	0705101 0893	UNIFORMS	199.92
INVOICE: 9038039	08/25/17	18002136	124251	P	08/31/17	0805101 0893	UNIFORMS	149.94
INVOICE: 9038073	08/25/17	18002143	124251	P	08/31/17	4755101 0893	UNIFORMS	149.94
INVOICE: 9038084	08/25/17	18002131	124251	P	08/31/17	0405101 0893	UNIFORMS	49.98
INVOICE: 9038123	08/25/17	18002127	124251	P	08/31/17	0025101 0893	UNIFORMS	109.92
INVOICE: 9038132	08/25/17	18002139	124251	P	08/31/17	1035101 0893	UNIFORMS	249.90
INVOICE: 8997604	08/17/17	18002139	124251	P	08/31/17	1035101 0893	UNIFORMS	49.98
INVOICE: 9036178	08/25/17	18002139	124251	P	08/31/17	1035101 0893	UNIFORMS	32.98
INVOICE: 8997684	08/17/17	18002144	124251	P	08/31/17	4955101 0893	UNIFORMS	254.90
INVOICE: 8997738	08/17/17	18002141	124251	P	08/31/17	1085101 0893	UNIFORMS	304.88
INVOICE: 9037981	08/25/17	18002130	124251	P	08/31/17	0205101 0893	UNIFORMS	49.98
INVOICE: 8997622	08/17/17	18002140	124251	P	08/31/17	1055101 0893	UNIFORMS	189.92
INVOICE: 8998864	08/17/17	18002140	124251	P	08/31/17	1055101 0893	UNIFORMS	49.98

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 083117FS

TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/17/17	18002138	124251	P	08/31/17	1005101 0893	UNIFORMS	354.86
	8997570							
INVOICE:	08/17/17	18002143	124251	P	08/31/17	4755101 0893	UNIFORMS	489.82
	8997469							
INVOICE:	08/17/17	18002143	124251	P	08/31/17	4755101 0893	UNIFORMS	49.98
	8998856							
INVOICE:	08/17/17	18002137	124251	P	08/31/17	0905101 0893	UNIFORMS	214.92
	8997322							
INVOICE:	08/17/17	18002142	124251	P	08/31/17	1205101 0893	UNIFORMS	307.90
	8997176							
INVOICE:	08/17/17	18002136	124251	P	08/31/17	0805101 0893	UNIFORMS	104.96
	8997084							
INVOICE:	08/17/17	18002129	124251	P	08/31/17	0065101 0893	UNIFORMS	372.88
	8997075							
INVOICE:	08/17/17	18002135	124251	P	08/31/17	0705101 0893	UNIFORMS	99.96
	8997064							
INVOICE:	08/17/17	18002134	124251	P	08/31/17	0605101 0893	UNIFORMS	269.90
	8996973							
INVOICE:	08/17/17	18002133	124251	P	08/31/17	0505101 0893	UNIFORMS	154.94
	8996991							
INVOICE:	08/17/17	18002132	124251	P	08/31/17	0455101 0893	UNIFORMS	269.90
	8996984							
INVOICE:	08/17/17	18002131	124251	P	08/31/17	0405101 0893	UNIFORMS	419.84
	8997171							
INVOICE:	08/17/17	18002131	124251	P	08/31/17	0405101 0893	UNIFORMS	49.98
	8998740							
INVOICE:	08/17/17	18002130	124251	P	08/31/17	0205101 0893	UNIFORMS	204.92
	8996779							
INVOICE:	08/17/17	18002128	124251	P	08/31/17	0055101 0893	UNIFORMS	337.88
	8996667							
VENDOR TOTALS		6,354.54	YTD INVOICED			6,354.54	YTD PAID	6,354.54
8273 SYSCO FOOD SERVICE								
INVOICE:	06/03/17		124252	P	08/31/17	0055101 0630	FOOD	-17.08
	119218533							
INVOICE:	06/03/17		124252	P	08/31/17	0405101 0630	FOOD	-119.56
	119218534							
INVOICE:	05/11/17		124252	P	08/31/17	0505101 0630	FOOD	-23.36
	119193899							
INVOICE:	06/03/17		124252	P	08/31/17	0455101 0630	FOOD	-17.08
	119218537							
INVOICE:	06/03/17		124252	P	08/31/17	0505101 0630	FOOD	-68.32
	119218535							
INVOICE:	06/03/17		124252	P	08/31/17	0705101 0630	FOOD	-17.08
	119218536							
INVOICE:	06/03/17		124252	P	08/31/17	1205101 0630	FOOD	-102.48
	119218538							
INVOICE:	06/03/17		124252	P	08/31/17	0905101 0630	FOOD	-102.48
	119218539							
INVOICE:	06/03/17		124252	P	08/31/17	4755101 0630	FOOD	-51.24

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 083117FS

TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 119218540	06/03/17		124252	P	08/31/17	1005101 0630	FOOD	-17.08
INVOICE: 119218541	06/03/17		124252	P	08/31/17	1035101 0630	FOOD	-51.24
INVOICE: 119218542	05/04/17		124252	P	08/31/17	1055101 0630	FOOD	-23.62
INVOICE: 119187024	04/20/17		124252	P	08/31/17	1085101 0630	FOOD	-101.96
INVOICE: 119170496	06/03/17		124252	P	08/31/17	1055101 0630	FOOD	-17.08
INVOICE: 119218543	06/03/17		124252	P	08/31/17	1085101 0630	FOOD	-17.08
INVOICE: 119218544	08/21/17	18002021	124252	P	08/31/17	1035101 0630	FOOD	454.75
INVOICE: 119294024	08/21/17	18002021	124252	P	08/31/17	1035101 0630N	NON-PROGRAM FOOD	.00
INVOICE: 119294024	08/16/17		124252	P	08/31/17	1035101 0630	FOOD	-68.22
INVOICE: 119290600	08/16/17	18002021	124252	P	08/31/17	1035101 0630	FOOD	1,637.94
INVOICE: 119290599	08/16/17	18002021	124252	P	08/31/17	1035101 0630N	NON-PROGRAM FOOD	205.08
INVOICE: 119290599	08/16/17		124252	P	08/31/17	0065101 0630	FOOD	-90.96
INVOICE: 119290865	08/16/17	18002015	124252	P	08/31/17	0065101 0630	FOOD	65.94
INVOICE: 119290864	08/23/17	18002205	124252	P	08/31/17	1035101 0630	FOOD	329.43
INVOICE: 119297839	08/23/17	18002205	124252	P	08/31/17	1035101 0630N	NON-PROGRAM FOOD	25.72
INVOICE: 119297839	08/16/17		124252	P	08/31/17	4755101 0630	FOOD	-113.70
INVOICE: 119290719	08/16/17	18001888	124252	P	08/31/17	4755101 0630	FOOD	2,761.46
INVOICE: 119290718	08/16/17	18001888	124252	P	08/31/17	4755101 0630N	NON-PROGRAM FOOD	170.36
INVOICE: 119290718	08/23/17	18002326	124252	P	08/31/17	4755101 0630	FOOD	549.05
INVOICE: 119297943	08/21/17	18002020	124252	P	08/31/17	1005101 0630	FOOD	289.09
INVOICE: 119294416	08/16/17	18002020	124252	P	08/31/17	1005101 0630	FOOD	1,215.25
INVOICE: 119290728	08/21/17	18002019	124252	P	08/31/17	0905101 0630	FOOD	278.95
INVOICE: 119294410	08/21/17	18002019	124252	P	08/31/17	0905101 0630N	NON-PROGRAM FOOD	.00
INVOICE: 119294410	08/16/17	18002019	124252	P	08/31/17	0905101 0630	FOOD	3,186.69
INVOICE: 119290720	08/16/17	18002019	124252	P	08/31/17	0905101 0630N	NON-PROGRAM FOOD	227.54
INVOICE: 119290720								

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KENTON COUNTY BOARD OF EDUCATION
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WARRANT: 083117FS

TO FISCAL 2018/02 07/01/2017 TO 06/30/2018

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/21/17	18002018	124252	P	08/31/17	0805101 0630	FOOD	291.87
	119294415							
	08/16/17	18002018	124252	P	08/31/17	0805101 0630	FOOD	644.20
INVOICE:	119290727							
	08/21/17	18002123	124252	P	08/31/17	4955101 0630	FOOD	63.82
INVOICE:	119294414							
	08/16/17	18002123	124252	P	08/31/17	4955101 0630	FOOD	201.15
INVOICE:	119290726							
	08/21/17	18001955	124252	P	08/31/17	0055101 0630	FOOD	322.17
INVOICE:	119294404							
	08/16/17	18001955	124252	P	08/31/17	0055101 0630	FOOD	887.46
INVOICE:	119290598							
	08/16/17	18002016	124252	P	08/31/17	0455101 0630	FOOD	233.52
INVOICE:	119294023							
	08/16/17	18002016	124252	P	08/31/17	0455101 0630	FOOD	553.07
INVOICE:	119290602							
	08/16/17	18002016	124252	P	08/31/17	0455101 0630N	NON-PROGRAM FOOD	26.10
INVOICE:	119290602							
	08/16/17	18002014	124252	P	08/31/17	0065101 0630	FOOD	1,359.49
INVOICE:	119290863							
	08/21/17	18001956	124252	P	08/31/17	0605101 0630	FOOD	160.38
INVOICE:	119293942							
	08/16/17	18001956	124252	P	08/31/17	0605101 0630	FOOD	1,309.08
INVOICE:	119290862							
	08/16/17	18001914	124252	P	08/31/17	0405101 0630	FOOD	7,372.31
INVOICE:	119290597							
	08/16/17	18001914	124252	P	08/31/17	0405101 0630N	NON-PROGRAM FOOD	211.81
INVOICE:	119290597							
	08/21/17	18002017	124252	P	08/31/17	0505101 0630	FOOD	443.77
INVOICE:	119294411							
	08/16/17	18002017	124252	P	08/31/17	0505101 0630	FOOD	954.99
INVOICE:	119290721							
	08/21/17	18002023	124252	P	08/31/17	1085101 0630	FOOD	305.06
INVOICE:	119294417							
	08/21/17	18002023	124252	P	08/31/17	1085101 0630N	NON-PROGRAM FOOD	.00
INVOICE:	119294417							
	08/23/17	18002294	124252	P	08/31/17	0905101 0630	FOOD	4,193.53
INVOICE:	119297945							
	08/23/17	18002294	124252	P	08/31/17	0905101 0630N	NON-PROGRAM FOOD	85.10
INVOICE:	119297945							
	08/23/17	18002255	124252	P	08/31/17	4955101 0630	FOOD	654.03
INVOICE:	119297949							
	08/23/17	18002295	124252	P	08/31/17	1005101 0630	FOOD	699.16
INVOICE:	119297951							
	08/23/17	18002293	124252	P	08/31/17	0805101 0630	FOOD	642.45
INVOICE:	119297950							
	08/16/17	18002023	124252	P	08/31/17	1085101 0630	FOOD	1,839.55
INVOICE:	119290729							
	08/16/17	18002023	124252	P	08/31/17	1085101 0630N	NON-PROGRAM FOOD	294.45
INVOICE:	119290729							
	08/23/17	18002204	124252	P	08/31/17	0605101 0630	FOOD	730.99

** END OF REPORT - Generated by Misty Jones **

THE KENTON COUNTY BOARD OF EDUCATION
DISCOUNT SUPPLEMENTAL BID TABULATION
2017-2020

VENDOR	CATALOG DISCOUNT	EXCEPTIONS TO CATALOG DISCOUNT	LABOR RATES	EXCEPTIONS TO LABOR RATES	STORE DISCOUNT	EXCEPTIONS TO STORE DISCOUNT
A-1 ELECTRIC MOTOR SERVICE			IN SHOP \$70/HR, IN FIELD \$105/HR			
Absolute Glass	None		\$85.00/hr Service Call - 1st Window, \$35.00/hr Add Window/Man Hour			
ACE EDUCATIONAL SUPPLIES	33%	ORDERS OVER \$50 AFTER DISCOUNT FROM CURRENT CATALOG OR WEBSITE RECEIVE FREE SHIPPING. ADD 20% OF THE RETAIL PRICE TO ITEMS WITH UPS, TRUCK OR FX-GRD SYMBOLS. DISCOUNT IS OFF LIST PRICING				
ACE HARDWARE INDEPENDENCE	0%					
Adrenaline	None		None		None	
Air Source Technology			\$110.00/hr Industrial Hygienist, \$60.00/hr IH Tech, \$200.00/hr Certified IH			
Algy Costumes	0%					
ARBOR SCIENTIFIC	0%	NO SAMPLES WILL BE PROVIDED. FREIGHT WILL BE APPROX 8% OR \$7 WHICHEVER IS GREATER. FREIGHT WILL BE PREPAID ON THE INVOICE.				
ARTS RENTAL EQUIPMENT, INC.	0%					

THE KENTON COUNTY BOARD OF EDUCATION
DISCOUNT SUPPLEMENTAL BID TABULATION
2017-2020

VENDOR	CATALOG DISCOUNT	EXCEPTIONS TO CATALOG DISCOUNT	LABOR RATES	EXCEPTIONS TO LABOR RATES	STORE DISCOUNT	EXCEPTIONS TO STORE DISCOUNT
B & H PHOTO	0.2-25%	QUOTE #685898070; DISCOUNT EXCLUDES MANUFACTURER UNILATERALLY PRICE LOCKED ITEMS, KITS/BUNDLES AND GIFT CARDS; PRODUCTS WEIGHING MORE THAN 70 LB OR REQUIRING TRUCK DELIVERY WILL BE CHARGED REASONABLE SHIPPING				
BELLA OUTDOORS, LLC			MOWING & LANDSCAPE \$45/HR, SNOW REMOVAL SEE ATTACHED			
BENCHMARK EDUCATION COMPANY	0%	ADD 10% TO SUBTOTAL OF ORDER FOR S & H				
BIO-RAD LABORATORIES, INC.	20%	CAT # WITH EDU SUFFIX ELIGIBLE FOR MIN OF 20% DISCOUNT. SHIPPING MAY BE ADDITIONAL				
BLAU MECHANICAL	0%		SERVICE CALL & 1ST HR \$95/HR, MAN HR RT \$70/HR, MAN HOUR OT \$97/HR, MAN HOUR DT \$125/HR			
BLICK ART MATERIALS	20%	FREE FREIGHT ON ORDERS OF \$49 OR MORE AFTER DISCOUNT. ADD'L EXCLUSIONS MAY APPLY				

THE KENTON COUNTY BOARD OF EDUCATION
DISCOUNT SUPPLEMENTAL BID TABULATION
2017-2020

VENDOR	CATALOG DISCOUNT	EXCEPTIONS TO CATALOG DISCOUNT	LABOR RATES	EXCEPTIONS TO LABOR RATES	STORE DISCOUNT	EXCEPTIONS TO STORE DISCOUNT
BOUND TO STAY BOUND	30%	DISCOUNT FROM PUBLISHER LIST PRICE IN EFFECT AT TIME OF SHIPMENT PLUS PREBINDING CHARGE OF \$8.32 PER BOOK FIRM THROUGH 6/30/20. SHORT DISCOUNT TITLES ARE REDUCED BY 10%. BTSB CATALOG DISCOUNT REFLECTS DISCOUNT				
BRITE VISUAL PRODUCTS, DBA US MARKERBOARD	7%	\$100 MIN ORDER TO RECEIVE DISCOUNT. MUST INDICATE "US CONTRACTS" TO RECEIVE DISCOUNT				
CENGAGE LEARNING	0%					
CITY ELECTRIC SUPPLY					25%	
COLLINS FLAGS	5%					
Community Products	0%					
Coomercial Food Sevice Repair	0%		87.00/hr - Reg Labor, 130.50/hr, OT, 174.00/hr Holiday,	\$99.00 Travel Fee	25%	Only from Cincinnati Parts Department
DEMOULIN BROTHERS & COMPANY	0-25%					
EARL FRANKS AND SONS	0%		CARPET SUPERVISOR & LABORER \$100.00/HR, VINYL SUPERVISOR & LABORER \$100.00/HR, CERAMIC SUPERVISOR & LABORER \$110.00/HR			

THE KENTON COUNTY BOARD OF EDUCATION
DISCOUNT SUPPLEMENTAL BID TABULATION
2017-2020

VENDOR	CATALOG DISCOUNT	EXCEPTIONS TO CATALOG DISCOUNT	LABOR RATES	EXCEPTIONS TO LABOR RATES	STORE DISCOUNT	EXCEPTIONS TO STORE DISCOUNT
EDUCATIONAL INNOVATIONS	7%	SHIPPING CHARGE IS 10% OF THE MERCHANDISE TOTAL, \$7.95 MIN CHARGE, FREE SHIPPING ON ORDERS OVER \$200			7%	SHIPPING CHARGE IS 10% OF THE MERCHANDISE TOTAL, \$7.95 MIN CHARGE, FREE SHIPPING ON ORDERS OVER \$200
FASSLER FLORIST	0%					
Florence Hardware					10%	Excludes all non-discountable items
Florence Winlectric	None		None		None	
Florence WinWater Works					0%	
FRED J. MILLER INC.	0%					
FREY SCIENTIFIC	28%	SOME EXCLUSIONS MAY APPLY				
GOPHER SPORT	10%	DISCOUNT DOES NOT APPLY TO ONLY FROM GOPHER ITEMS. FREE SHIPPING DOES NOT APPLY TO TRUCK SHIP ITEMS				
GOT AUTISM, DBA GOT-SPECIAL KIDS	8%	DELIVERY EXCEPTIONS- SOME SWING FRAMES & MULTI-SENSORY EQUIPMENT 3-4 WEEKS LEAD TIME; SPECIFIED ON WEB SITE				
Government Forms and Supplies					5% first time order (product only)	
Hagedorn Appliance			60.00/hr, appliance repair	\$49.00 Trip Charge	15%	UMRP Product

THE KENTON COUNTY BOARD OF EDUCATION
DISCOUNT SUPPLEMENTAL BID TABULATION
2017-2020

VENDOR	CATALOG DISCOUNT	EXCEPTIONS TO CATALOG DISCOUNT	LABOR RATES	EXCEPTIONS TO LABOR RATES	STORE DISCOUNT	EXCEPTIONS TO STORE DISCOUNT
HERMES CONSTRUCTION			GENERAL LABOR \$30/HR; CARPENTRY, DRYWALL, PAINTING, \$60/HR; SUPERVISION, MNGMNT \$90/HR; MECHANICAL, ELCT, PLUMBING, SPRINKLER \$115/HR	+0.565 PER MILE, + COST OF MATERIALS, + 10% MARK-UP ON MATERIALS, SUBCONTRACTORS, AND CONSULTANTS		
HURST OFFICE SUPPLIERS	5-80%	SOME EXCLUSIONS MAY APPLY	STRAIGHT TIME \$35.00/MAN, OVERTIME \$50.00/MAN	SOME EXCEPTIONS MAY APPLY		
Impressions	None		None		None	
Impressions						
INDEPENDENCE LUMBER & SUPPLY	0%				0%	
INDUSTRIAL ELECTRONIC SERVICE, LTD., DBA DC DIGITAL	5-10%		SERVICE/INSTALLATION \$112.50, NORMAL RATE \$125.00			
ITW Food Equipment			101.00/hr	\$108 Trip Charge		
Johnson Electric Supply	5%-75%					
Jolly Enterprises			\$125.00/hr Plumber, \$185.00/hour 2-men	Excludes Excavation		
JW Pepper & Son	0%	Excludes S&H				
KOCH EMBROIDERY & SPORTING GOODS	25%				15%	
KOI AUTO PARTS					10-47%	SPECIAL ORDERS AND COMMODITIES
KW MECHANICAL, INC.			PLUMBING SERVICE \$95/HR JOBS PER QUOTE			

THE KENTON COUNTY BOARD OF EDUCATION
DISCOUNT SUPPLEMENTAL BID TABULATION
2017-2020

VENDOR	CATALOG DISCOUNT	EXCEPTIONS TO CATALOG DISCOUNT	LABOR RATES	EXCEPTIONS TO LABOR RATES	STORE DISCOUNT	EXCEPTIONS TO STORE DISCOUNT
LIMESTONE FARM LAWN	10-18%		MECHANIC / SHOP LABOR \$90/HR			
MACKIN BOOK COMPANY	6%	EBOOKS, DATABASES, ONLINE CURRICULUMS, AUDIO/VIDEO DEVICES, MAKERSPACE PRODUCTS, AND DIGITAL AUDIO/VIDEO ARE EXCLUDED FROM THESE ADDITIONAL DISCOUNTS				
Matheson	20%				20%	
National Archery In the School Program	None					
NEWMARK LEARNING, LLC	0%	ADD 10% TO SUBTOTAL OF ORDER FOR S & H				
Play and Grow Therapy			\$60.00/hr			
PREMIER AGENDAS	20%	SOME EXCLUSIONS MAY APPLY				
PRO-ED, INC.	0%					
PROXTALKER, DBA LOGANTECH	0%					
R & M WELDING PRODUCTS, INC.	0%					
Rice Signs & Lighting	None		\$85.00/hr, \$170.00/hr Holidays & Weekends		None	
Ryle Fence						
SCANTRON CORPORATION	0%					

THE KENTON COUNTY BOARD OF EDUCATION
DISCOUNT SUPPLEMENTAL BID TABULATION
2017-2020

VENDOR	CATALOG DISCOUNT	EXCEPTIONS TO CATALOG DISCOUNT	LABOR RATES	EXCEPTIONS TO LABOR RATES	STORE DISCOUNT	EXCEPTIONS TO STORE DISCOUNT
SCHOLASTIC	0-40%	SOME EXCLUSIONS MAY APPLY				
SCHOOL OUTFITTERS LLC	2%	SOME EXCLUSIONS MAY APPLY				
SCHOOL SPECIALTY	25-34%	SOME EXCLUSIONS MAY APPLY				
SCHOOL'S IN, LLC	5%	CANNOT BE COMBINED WITH SALES/CLOSEOUTS. MUST INDICATE "CONTRACTS 123" TO RECEIVE DISCOUNT				
SCOTT ELECTRIC	10%					
SNAP-ON INDUSTRIAL	0-60%	SOME EXCLUSIONS MAY APPLY				
Southpaw Enterprises	0%	5% on orders over \$5,000, 7% Discount on orders over \$10,000.				
Sterling Cut Glass	25%					
STEVE WEISS MUSIC	0-60%				0-60%	
TODD ENGRAVING	0%			HOURLY RATE VARIES PER SCOPE OF PROJECT		ALL CUSTOM - NO DISCOUNTS
Tom Sexton & Associates	25%		35.00/hr - Installation, Design, & Layout; \$50.00/hr Café Table Repair			
TRIHAX ATHLETIC, DBA RUDIS	0%				0%	
TRI-STATE LIQUID WASTE, LTD.			JETTER TRUCK & 2 OPERATORS \$225/HR, VACUUM TRUCK & OPERATOR \$150/HR, OPERATOR ASSISTANT \$65/HR	EMERGENCY AFTER NORMAL BUSINESS HOURS OF MON-FRI 8 - 4 WILL BE CHARGED AT 1.5 TIMES REGULAR RATE		

THE KENTON COUNTY BOARD OF EDUCATION
DISCOUNT SUPPLEMENTAL BID TABULATION
2017-2020

VENDOR	CATALOG DISCOUNT	EXCEPTIONS TO CATALOG DISCOUNT	LABOR RATES	EXCEPTIONS TO LABOR RATES	STORE DISCOUNT	EXCEPTIONS TO STORE DISCOUNT
United Refrigeration						
US TOYS, DBA CONSTRUCTIVE PLAYTHINGS	15%	SALE ITES, DROP SHIPPED ITEMS AND OTHER CATALOGS			0%	
Wilder Winnelson					0%	
WILLIAM KRAMER & SONS ROOFING, INC.			ROOFER \$75/HR, ROOFER OT \$112.5/HR, ROOFER PT \$150/HR, SUNDAYS & HOLIDAYS \$150/HR			
WILLIS MUSIC	15-55%	STEINWAY PIANOS AND OTHER BRANDS	REPAIRS PRICED PER REPAIR	FREE ESTIMATES & LOANERS	15-55%	STEINWAY PAIANOS AND OTHER BRANDS
WOODWIND & BRASSWIND	3-20%	SOME EXCLUSIONS MAY APPLY				
Zigtronics			Electrical \$110/hr Programming \$125/hr OT Reg \$165.00/hr OT Weekend/Holiday \$250/hr			

Note: Fred Miller Inc, Impressions, Ryle Fence, and United Refrigeration require an upfront quote.

AGREEMENT

The individual members of the Northern Kentucky Cooperative for Educational Services Inc. (Co-op), being desirous of protecting themselves from legal claims arising out of the Alternative Education Programs of the Co-op in which all of them do not participate, enter into this Agreement this ____ day of _____, 2016:

WHEREAS, the Co-op offers alternative education programs to students from the members of the Co-op who chose not to provide such Alternative Education Programs within their own District. These programs are: Phoenix, Challenge and The Learning Academy (Alternative Education Programs); and

WHEREAS, some members of the Co-op do not participate in the Alternative Education programs offered by the Co-op. These members are Boone County Schools, Bracken County Schools, Kenton County Schools, Silver Grove Schools, Williamstown Independent Schools, Walton-Verona Schools (Non-participating Members); and

WHEREAS, some members of the Co-op do participate in the Alternative Education Programs offered by the Co-op. These members are Beechwood Independent Schools, Bellevue Independent Schools, Covington Independent Schools, Dayton Independent Schools, Erlanger-Elsmere Independent Schools, Fort Thomas Independent Schools, Ludlow Independent Schools, Newport Independent Schools, Pendleton County Schools and Southgate Independent Schools. (Participating Members); and

WHEREAS, the Participating Members of the Co-op pay the total costs of the Alternative Education Programs of the Co-op on a per student fee basis; and

WHEREAS, the potential exists for Claims of both a judicial and administrative as well as a financial nature arising out of the Alternative Education Programs of the Co-op (Claims); and

WHEREAS, all individual members of the Co-op agree that Non-participating Members, as well as is/their representatives should not be held liable for any claim arising out of the Alternative Education Programs:

NOW THEREFORE the individual members of the Co-op as well as the Co-op itself agree as follows:

1. Each Non-participating Member of the Co-op and each person who represents the Non-participating Member at the Co-op shall be jointly and severally indemnified by the Participating Members to the full amount against any liability, and the reasonable cost or expense (including attorney fees, monetary or other judgments, fines, excise taxes, or penalties and amounts paid or to be paid in settlement) incurred by each Non-participating Member or its representative arising out of such Non-participating Member(s) and representative(s) participation in the other activities of the Co-op to the extent that such Non-participating Member and its/their representative(s) is/are not covered by Insurance maintained by the Co-op or individual members of the Co-op ; provided, however, no such person shall be indemnified against any such liability, cost, or expense incurred in connection with any action, suit, or proceeding in which such person shall have been adjudged liable on the basis that personal benefit was improperly received by such person, or if such indemnification would be prohibited by law.
2. Such right of indemnification for the Non-participating Member(s) and its/their representatives shall be a contract right and shall include the right to be paid by the Co-op, its Participating Members, and its/their respective Insurance Carriers, jointly and severally, the reasonable expenses incurred in defending any threatened or pending action, suit, or proceeding in advance of its final

disposition; provided, however, that such advance payment of expenses shall be made only after delivery to the Co-op of a request for payment pursuant to this Agreement by or on behalf of such Non-participating Member(s) and/or its/their representative to repay all amounts so advanced that such person is not entitled to such indemnification.

3. Any repeal or modification of this Agreement shall not affect any rights or obligations then existing.
4. The Co-op shall maintain liability insurance, at its own expense, to protect itself and any Member acting for and on its behalf, against any such liability, cost, or expense arising out of a Claim(s), whether or not the Co-op would have the power to indemnify such person against such liability, cost, or expense under the laws of the Commonwealth of Kentucky, .
5. The indemnification provided by this Agreement shall not be deemed exclusive of any other rights which those seeking indemnification may have or hereafter acquire under any bylaw, agreement, statute, vote of members or board of directors, or otherwise.
6. If this Agreement or any portion thereof shall be invalidated on any ground by any court of competent jurisdiction, then the Co-op and its Participating Members shall nevertheless indemnify each Non-participating Member and its/their Representative(s) to the full extent permitted by any applicable portion of this Agreement that shall not have been invalidated or by any other applicable law.
7. This term of this agreement shall expire on June 30, 2018 however all obligations arising out of facts and/or occurrences during the term of this Agreement shall remain in full force and effect.

AGREED:

Boone County Schools

By: _____, It's _____
Print: _____

Bracken County Schools

By: _____, It's _____
Print: _____

Kenton County Schools

By: _____, It's _____
Print: _____

Silver Grove Schools

By: _____, It's _____
Print: _____

Williamstown Independent Schools

By: _____, It's _____
Print: _____

Walton-Verona Schools

By: _____, It's _____
Print: _____

Beechwood Independent Schools

By: _____, It's _____
Print: _____

Bellevue Independent Schools

By: _____, It's _____
Print: _____

NORTHERN KENTUCKY
EDUCATIONAL COOPERATIVE

By: _____, It's _____
Print: _____

Covington Independent Schools

By: _____, It's _____
Print: _____

Dayton Independent Schools

By: _____, It's _____
Print: _____

Erlanger-Elsmere Independent Schools

By: _____, It's _____
Print: _____

Fort Thomas Independent Schools

By: _____, It's _____
Print: _____

Ludlow Independent Schools

By: _____, It's _____
Print: _____

Newport Independent Schools

By: _____, It's _____
Print: _____

Pendleton County Schools

By: _____, It's _____
Print: _____

Southgate Independent Schools

By: _____, It's _____
Print: _____

Northern Kentucky Cooperative for Educational Services, Inc.



Member Districts

*Beechwood Independent • Bellevue Independent • Boone County • Bracken County
Campbell County • Covington Independent • Dayton Independent
Erlanger-Elsmere Independent • Fort Thomas Independent
Ludlow Independent • Newport Independent
Northern Kentucky University • Pendleton County • Silver Grove Independent
Southgate Independent • Walton-Verona Independent • Williamstown Independent*

August 15, 2017

Kenton County Schools
1055 Eaton Drive
Fort Wright, KY 41017

Intent to Participate 2017-2018 School Year

Dear Superintendent Webb,

Please select from the following memberships and programs your District intends to participate in for the 2017-2018 school year:

Memberships

- | | |
|--------------------------|---|
| <input type="checkbox"/> | NKCES Membership \$4,500 base plus ADA for 14,530 students x .50 = \$11,765 |
| <input type="checkbox"/> | NKCES Grants Program (\$5,000 base) |
| <input type="checkbox"/> | Northern Kentucky Superintendent Roundtable (\$1,000 per Superintendent) |

Programs

- | | |
|--------------------------|---|
| <input type="checkbox"/> | Northern Kentucky Learning Academy (\$20,000 base plus \$9,565 per student) |
| <input type="checkbox"/> | Phoenix Program (\$21,875 per student) |
| <input type="checkbox"/> | Challenge Program (\$52,500 per student) |

Services

- | | |
|--------------------------|---------------------------|
| <input type="checkbox"/> | Visual Impairment Program |
|--------------------------|---------------------------|

Signature indicates commitment of Intent to Participate with NCKES for the 2017-2018 school year.

Northern Kentucky Cooperative for Educational Services would like to thank you for your collective commitment to the Northern Kentucky Region.

Thank you,

Amy Razor

Executive Director

"Connect. Grow. Serve"

5516 East Alexandria Pike, Cold Spring, KY 41076

Phone: (859) 442-8600 Fax: (859) 442-7038

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KENTON COUNTY BOARD OF EDUCATION
WORKING BUDGET REPORT FOR FY 2018

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GENERAL FUND (1)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE		13,932,055.74	14,349,779.51	15,085,181.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
AD VALOREM TAXES				
1111	GENERAL REAL PROPERTY TAX	31,685,094.25	33,434,954.79	35,260,290.00
1112	GENERAL PERS PROPERTY TAX	.00	.00	.00
1113	FRANCHISE TAX	1,460,471.36	1,527,753.85	1,500,000.00
1114	PSC PERS PROPERTY TAX	.00	.00	.00
1115	DELINQUENT PROPERTY TAX	486,051.45	387,573.89	300,000.00
1116	DISTILLED SPIRITS TAX	.00	.00	.00
1117	MOTOR VEHICLE TAX	4,918,374.37	5,189,866.41	5,200,000.00
1118	UNMINED MINERALS TAX	.00	.00	.00
TOTAL AD VALOREM TAXES		38,549,991.43	40,540,148.94	42,260,290.00
SALES & USE TAXES				
1121	UTILITIES TAX	5,611,377.89	5,628,067.35	5,650,000.00
TOTAL SALES & USE TAXES		5,611,377.89	5,628,067.35	5,650,000.00
INCOME TAXES				
1131	OCCUPATIONAL LICENSE TAX	.00	.00	.00
TOTAL INCOME TAXES		.00	.00	.00
PENALTIES & INTEREST ON TAXES				
1140	PENALTIES & INTEREST ON TAXES	.00	.00	.00
TOTAL PENALTIES & INTEREST ON TAXES		.00	.00	.00
OTHER TAXES				
1191	OMITTED PROPERTY TAX	157,098.60	92,171.77	100,000.00
1192	EXCISE TAX	.00	.00	.00
TOTAL OTHER TAXES		157,098.60	92,171.77	100,000.00
REVENUE OTHER LOCAL GOVERNMENT UNITS				
1280	REVENUE IN LIEU OF TAXES	.00	.00	.00
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS		.00	.00	.00

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**KENTON COUNTY BOARD OF EDUCATION
 WORKING BUDGET REPORT FOR FY 2018**
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GENERAL FUND (1)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
TUITION				
1310	TUITION FROM INDIVIDUALS	136,628.93	148,050.00	125,000.00
1312	SUMMER SCHOOL TUITION	.00	.00	.00
1320	TUITION FROM KY LSD	143,169.07	59,155.30	60,000.00
1330	TUITION FROM NON-KY LSD	.00	.00	.00
1340	OTHER TUITION	.00	.00	.00
	TOTAL TUITION	279,798.00	207,205.30	185,000.00
TRANSPORTATION				
1410	TRANSP FEES - INDIVIDUALS	.00	.00	.00
1420	TRANSP FEES - KY LSD	.00	38,846.84	35,000.00
1430	TRANSP FEES - NON KY LSD	.00	.00	.00
1441	TRANSP FEES - NON PUBLIC SCH	.00	.00	.00
1442	TRANSP FEES - FISCAL CT	651,418.20	629,886.00	615,000.00
	TOTAL TRANSPORTATION	651,418.20	668,732.84	650,000.00
EARNINGS ON INVESTMENTS				
1510	INTEREST INCOME	92,208.05	163,872.27	120,032.00
1520	SEEK INTEREST	.00	.00	.00
1540	RENTS FROM INVESTMENT PROPERTY	.00	.00	.00
	TOTAL EARNINGS ON INVESTMENTS	92,208.05	163,872.27	120,032.00
STUDENT ACTIVITIES				
1740	STUDENT FEES	.00	.00	.00
1750	REVENUE FROM ENTERPRISE ACT.	.00	.00	.00
1790	OTHER DISTRICT/STUDENT ACTIVIT	.00	.00	.00
	TOTAL STUDENT ACTIVITIES	.00	.00	.00
COMMUNITY SERVICE ACTIVITIES				
1811	COMMUNITY SERVICE ACTIVITIES	5,592.00	2,628.00	2,500.00
	TOTAL COMMUNITY SERVICE ACTIVITIES	5,592.00	2,628.00	2,500.00
OTHER REVENUE FROM LOCAL SOURCES				
1911	BUILDING RENTAL	31,665.97	53,125.77	50,000.00
1912	BUS RENTAL	160,219.70	202,452.72	175,000.00
1920	CONTRIBUTIONS/DONATIONS	4,295.00	20,726.89	.00
1925	REIMBURSEMENTS	213,946.12	155,110.59	481,394.93
1941	TEXTBOOK SALES	.00	.00	.00
1942	TEXTBOOK RENTALS	.00	.00	.00
1951	SERVICE TO KY LSD	1,500.00	.00	.00
1952	SERVICE TO NON KY LSD	.00	.00	.00

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KENTON COUNTY BOARD OF EDUCATION
WORKING BUDGET REPORT FOR FY 2018

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GENERAL FUND (1)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
1980	REFUND OF PRIOR YR EXPENDITURE	126,037.57	133,183.25	100,000.00
1990	MISCELLANEOUS REVENUE	26,867.01	23,418.25	15,000.00
1991	TRANSCRIPT FEES	.00	.00	.00
1993	OTHER REBATES	.00	21,165.00	250,000.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES		564,531.37	609,182.47	1,071,394.93
TOTAL REVENUE FROM LOCAL SOURCES		45,912,015.54	47,912,008.94	50,039,216.93
REVENUE FROM STATE SOURCES				
STATE PROGRAM				
3111	SEEK PROGRAM	43,184,163.00	43,079,798.00	42,385,276.00
TOTAL STATE PROGRAM		43,184,163.00	43,079,798.00	42,385,276.00
OTHER STATE FUNDING				
3122	VOCATIONAL TRANSPORTATION	41,153.00	71,968.00	70,000.00
3123	STATE VOCATIONAL SCHOOL	.00	.00	.00
3124	DIST VOCATIONAL SCHOOL	.00	.00	.00
3125	BUS DRVR TRAINING REIMB	5,387.38	3,666.18	5,000.00
3126	SUB SALARY REIMB (STATE)	.00	.00	.00
3127	FLEXIBLE SPENDING REFUND	.00	.00	.00
3128	AUDIT REIMBURSEMENT	.00	.00	.00
3129	KSB/KSD TRANSP REIMBURSEMENT	5,125.44	.00	5,000.00
TOTAL OTHER STATE FUNDING		51,665.82	75,634.18	80,000.00
EXPENDITURE REIMBURSEMENTS				
3130	NATIONAL BOARD CERIFICATION SU	82,371.00	83,015.00	81,500.00
3131	STATE MISC REIMBURSEMENT	.00	13,106.25	.00
TOTAL EXPENDITURE REIMBURSEMENTS		82,371.00	96,121.25	81,500.00
RESTRICTED				
3200	RESTRICTED STATE REVENUE	.00	.00	.00
TOTAL RESTRICTED		.00	.00	.00
REVENUE IN LIEU OF TAXES/STATE				
3800	REVENUE IN LIEU OF TAXES/STATE	367,788.84	375,285.93	350,000.00
TOTAL REVENUE IN LIEU OF TAXES/STATE		367,788.84	375,285.93	350,000.00
REVENUE FOR ON BEHALF PAYMENTS				
3900	ON BEHALF PAYMENTS	21,292,414.70	21,755,613.87	.00

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KENTON COUNTY BOARD OF EDUCATION
WORKING BUDGET REPORT FOR FY 2018

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GENERAL FUND (1)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
TOTAL REVENUE FOR ON BEHALF PAYMENTS		21,292,414.70	21,755,613.87	.00
TOTAL REVENUE FROM STATE SOURCES		64,978,403.36	65,382,453.23	42,896,776.00
REVENUE FROM FEDERAL SOURCES				
UNRESTRICTED DIRECT				
4100	UNRESTRICTED DIRECT FEDERAL	.00	.00	.00
TOTAL UNRESTRICTED DIRECT		.00	.00	.00
FEDERAL REIMBURSEMENT				
4810	MEDICARE REIMB	282,599.12	283,708.38	250,000.00
TOTAL FEDERAL REIMBURSEMENT		282,599.12	283,708.38	250,000.00
TOTAL REVENUE FROM FEDERAL SOURCES		282,599.12	283,708.38	250,000.00
OTHER RECEIPTS				
BOND PROCEEDS				
5110	BOND PRINCIPAL PROCEEDS	.00	.00	.00
TOTAL BOND PROCEEDS		.00	.00	.00
INTERFUND TRANSFERS				
5210	FUND TRANSFER	.00	805,918.00	.00
5220	INDIRECT COSTS TRANSFER	.00	140,376.91	180,514.50
5253	FLEX FOCUS TRANS - INSTRUCT RE	.00	.00	.00
TOTAL INTERFUND TRANSFERS		.00	946,294.91	180,514.50
SALE OR COMP FOR LOSS OF ASSETS				
5311	SALE OF LAND & IMPROVEMENTS	.00	.00	.00
5312	LOSS COMP - LAND & IMPROVEMNTS	.00	.00	.00
5331	SALE OF BUILDINGS	100,000.00	.00	.00
5332	LOSS COMP - BUILDINGS	.00	32,195.61	.00
5341	SALE OF EQUIPMENT ETC	16,939.90	4,110.26	.00
5342	LOSS COMP - EQUIPMENT ETC	2,930.00	19,419.02	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS		119,869.90	55,724.89	.00
CAPITAL LEASE PROCEEDS				
5500	CAPITAL LEASE PROCEEDS	1,425,000.00	1,403,195.00	.00
TOTAL CAPITAL LEASE PROCEEDS		1,425,000.00	1,403,195.00	.00

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KENTON COUNTY BOARD OF EDUCATION
 WORKING BUDGET REPORT FOR FY 2018

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GENERAL FUND (1)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
TOTAL OTHER RECEIPTS	1,544,869.90	2,405,214.80	180,514.50
TOTAL RECEIPTS	112,717,887.92	115,983,385.35	93,366,507.43
TOTAL REVENUES	126,649,943.66	130,333,164.86	108,451,688.43

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**KENTON COUNTY BOARD OF EDUCATION
WORKING BUDGET REPORT FOR FY 2018**

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GENERAL FUND (1)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
EXPENDITURES				
1000 INSTRUCTION				
0100	SALARIES PERSONNEL SERVICES	45,954,685.59	46,472,899.75	47,759,044.77
0200	EMPLOYEE BENEFITS	3,065,596.03	3,226,108.69	3,595,265.44
0280	ON-BEHALF	15,248,306.67	15,467,391.46	.00
0300	PURCHASED PROF AND TECH SERV	147,160.77	337,909.47	282,913.30
0400	PURCHASED PROPERTY SERVICES	187,520.82	173,132.74	237,343.55
0500	OTHER PURCHASED SERVICES	105,271.21	83,022.35	109,195.98
0600	SUPPLIES	1,554,002.82	1,559,176.81	1,617,606.97
0700	PROPERTY	512,669.46	476,544.28	437,764.35
0800	DEBT SERVICE AND MISCELLANEOUS	128,337.53	96,056.01	93,888.53
TOTAL 1000 INSTRUCTION		66,903,550.90	67,892,241.56	54,133,022.89
2100 STUDENT SUPPORT SERVICES				
0100	SALARIES PERSONNEL SERVICES	5,350,543.79	5,405,406.35	5,807,150.93
0200	EMPLOYEE BENEFITS	400,883.22	407,830.41	395,518.62
0280	ON-BEHALF	1,571,216.98	1,530,443.70	.00
0300	PURCHASED PROF AND TECH SERV	18,340.06	23,295.00	6,282.50
0400	PURCHASED PROPERTY SERVICES	185.00	99.00	421.00
0500	OTHER PURCHASED SERVICES	29,293.95	25,984.73	29,223.86
0600	SUPPLIES	108,413.69	101,206.87	122,959.00
0700	PROPERTY	4,043.96	5,158.18	1,200.00
0800	DEBT SERVICE AND MISCELLANEOUS	56.98	.00	35.00
TOTAL 2100 STUDENT SUPPORT SERVICES		7,482,977.63	7,499,424.24	6,362,790.91
2200 INSTRUCTIONAL STAFF SUPP SERV				
0100	SALARIES PERSONNEL SERVICES	2,038,183.75	2,185,222.95	1,945,861.98
0200	EMPLOYEE BENEFITS	176,140.39	287,586.53	194,265.00
0280	ON-BEHALF	703,104.76	827,049.55	.00
0300	PURCHASED PROF AND TECH SERV	1,282.00	5,709.00	19,786.00
0400	PURCHASED PROPERTY SERVICES	-18,255.46	-3,638.64	-12,000.00
0500	OTHER PURCHASED SERVICES	12,764.21	10,879.66	32,543.75
0600	SUPPLIES	118,203.09	152,617.43	207,294.26
0700	PROPERTY	104,471.02	17,427.88	467,397.93
0800	DEBT SERVICE AND MISCELLANEOUS	964.00	14,100.00	25,165.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV		3,136,857.76	3,496,954.36	2,880,313.92
2300 DISTRICT ADMIN SUPPORT				
0100	SALARIES PERSONNEL SERVICES	287,049.98	279,239.35	398,864.41
0200	EMPLOYEE BENEFITS	312,555.58	449,110.73	352,316.99
0280	ON-BEHALF	86,365.08	81,095.89	.00
0300	PURCHASED PROF AND TECH SERV	1,063,325.53	1,100,682.13	1,501,776.15
0400	PURCHASED PROPERTY SERVICES	165,681.51	163,380.71	187,878.00
0500	OTHER PURCHASED SERVICES	327,883.91	323,363.84	39,061.12
0600	SUPPLIES	43,426.75	38,429.18	66,627.25

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KENTON COUNTY BOARD OF EDUCATION
WORKING BUDGET REPORT FOR FY 2018

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GENERAL FUND (1)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
0700	PROPERTY	.00	1,277.00	12,283.98
0800	DEBT SERVICE AND MISCELLANEOUS	38,205.21	26,745.95	50,132.60
0840	CONTINGENCY	.00	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT		2,324,493.55	2,463,324.78	2,608,940.50
2400 SCHOOL ADMIN SUPPORT				
0100	SALARIES PERSONNEL SERVICES	5,663,456.88	5,794,531.68	5,963,424.15
0200	EMPLOYEE BENEFITS	591,441.09	643,696.83	590,628.00
0280	ON-BEHALF	1,750,762.76	1,809,795.48	.00
0300	PURCHASED PROF AND TECH SERV	1,379.25	7,798.34	8,112.00
0400	PURCHASED PROPERTY SERVICES	15,357.29	14,110.17	15,000.00
0500	OTHER PURCHASED SERVICES	39,890.39	59,717.09	50,375.00
0600	SUPPLIES	51,710.56	61,658.86	55,125.88
0700	PROPERTY	780.25	5,782.85	1,500.00
0800	DEBT SERVICE AND MISCELLANEOUS	4,839.97	10,391.57	7,300.00
TOTAL 2400 SCHOOL ADMIN SUPPORT		8,119,618.44	8,407,482.87	6,691,465.03
2500 BUSINESS SUPPORT SERVICES				
0100	SALARIES PERSONNEL SERVICES	897,155.06	958,498.23	1,176,077.79
0200	EMPLOYEE BENEFITS	113,767.36	153,453.77	141,602.72
0280	ON-BEHALF	226,454.46	220,405.48	.00
0300	PURCHASED PROF AND TECH SERV	103,110.82	84,164.73	112,090.18
0400	PURCHASED PROPERTY SERVICES	558.32	.00	560.65
0500	OTHER PURCHASED SERVICES	196,200.84	208,679.32	301,873.54
0600	SUPPLIES	106,908.78	150,366.73	132,134.61
0700	PROPERTY	1,067.64	44,200.93	127,425.55
0800	DEBT SERVICE AND MISCELLANEOUS	110.00	169.00	250.00
TOTAL 2500 BUSINESS SUPPORT SERVICES		1,645,333.28	1,819,938.19	1,992,015.04
2600 PLANT OPERATIONS & MAINTENANCE				
0100	SALARIES PERSONNEL SERVICES	4,090,570.54	4,281,951.07	4,446,796.51
0200	EMPLOYEE BENEFITS	1,012,211.81	1,188,129.06	1,143,622.38
0280	ON-BEHALF	708,133.48	752,902.23	.00
0300	PURCHASED PROF AND TECH SERV	295,009.53	178,236.13	197,965.91
0400	PURCHASED PROPERTY SERVICES	1,502,613.10	2,103,997.62	1,597,894.05
0500	OTHER PURCHASED SERVICES	323,855.04	379,397.69	338,138.16
0600	SUPPLIES	2,507,083.66	2,540,545.25	2,987,056.87
0700	PROPERTY	61,207.38	171,553.56	54,316.53
0800	DEBT SERVICE AND MISCELLANEOUS	450.00	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE		10,501,134.54	11,596,712.61	10,765,790.41
2700 STUDENT TRANSPORTATION				
0100	SALARIES PERSONNEL SERVICES	4,815,078.78	5,011,857.82	5,119,112.26
0200	EMPLOYEE BENEFITS	1,246,979.87	1,382,944.86	1,395,548.14
0280	ON-BEHALF	816,988.49	882,102.03	.00

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**KENTON COUNTY BOARD OF EDUCATION
 WORKING BUDGET REPORT FOR FY 2018**
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GENERAL FUND (1)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
0300	PURCHASED PROF AND TECH SERV	401,000.84	343,403.03	47,204.89
0400	PURCHASED PROPERTY SERVICES	167,602.65	188,643.23	238,972.79
0500	OTHER PURCHASED SERVICES	259,254.42	223,239.40	290,503.19
0600	SUPPLIES	1,020,330.20	1,097,646.30	1,402,174.35
0700	PROPERTY	1,761,699.73	1,427,057.45	577,600.61
0800	DEBT SERVICE AND MISCELLANEOUS	15,932.37	11,081.78	5,923.00
TOTAL 2700 STUDENT TRANSPORTATION		10,504,867.35	10,567,975.90	9,077,039.23
3100 FOOD SERVICE OPERATION				
0100	SALARIES PERSONNEL SERVICES	.00	.00	.00
0200	EMPLOYEE BENEFITS	.00	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION		.00	.00	.00
3300 COMMUNITY SERVICES				
0100	SALARIES PERSONNEL SERVICES	356.25	911.35	.00
0200	EMPLOYEE BENEFITS	82.10	1,888.48	.00
0280	ON-BEHALF	62.57	277.52	.00
0300	PURCHASED PROF AND TECH SERV	1,081.00	1,589.50	1,500.09
0400	PURCHASED PROPERTY SERVICES	.00	.00	.00
0500	OTHER PURCHASED SERVICES	.00	51.36	400.00
0600	SUPPLIES	.00	.00	818.00
0700	PROPERTY	.00	.00	.00
0800	DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 3300 COMMUNITY SERVICES		1,581.92	4,718.21	2,718.09
5100 DEBT SERVICE				
0800	DEBT SERVICE AND MISCELLANEOUS	496,149.34	661,707.35	831,213.00
TOTAL 5100 DEBT SERVICE		496,149.34	661,707.35	831,213.00
5200 FUND TRANSFERS				
0900	OTHER ITEMS	1,209,623.50	845,060.50	1,254,398.10
TOTAL 5200 FUND TRANSFERS		1,209,623.50	845,060.50	1,254,398.10
5300 CONTINGENCY				
0840	CONTINGENCY	.00	.00	11,851,981.31
TOTAL 5300 CONTINGENCY		.00	.00	11,851,981.31
TOTAL EXPENDITURES		112,326,188.21	115,255,540.57	108,451,688.43
TOTAL FOR GENERAL FUND (1)		14,323,755.45	15,077,624.29	.00

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SPECIAL REVENUE (2)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE		.00	.00	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
TUITION				
1310	TUITION FROM INDIVIDUALS	.00	.00	.00
TOTAL TUITION		.00	.00	.00
STUDENT ACTIVITIES				
1740	STUDENT FEES	.00	.00	.00
TOTAL STUDENT ACTIVITIES		.00	.00	.00
COMMUNITY SERVICE ACTIVITIES				
1811	COMMUNITY SERVICE ACTIVITIES	.00	.00	.00
TOTAL COMMUNITY SERVICE ACTIVITIES		.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES				
1920	CONTRIBUTIONS/DONATIONS	124,425.77	67,105.60	.00
1925	REIMBURSEMENTS	.00	.00	.00
1980	REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00
1990	MISCELLANEOUS REVENUE	.00	340.35	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES		124,425.77	67,445.95	.00
TOTAL REVENUE FROM LOCAL SOURCES		124,425.77	67,445.95	.00
REVENUE FROM STATE SOURCES				
OTHER STATE FUNDING				
3125	BUS DRVR TRAINING REIMB	.00	.00	.00
TOTAL OTHER STATE FUNDING		.00	.00	.00
RESTRICTED				
3200	RESTRICTED STATE REVENUE	5,206,658.86	5,209,950.19	4,705,974.00
TOTAL RESTRICTED		5,206,658.86	5,209,950.19	4,705,974.00

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**KENTON COUNTY BOARD OF EDUCATION
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SPECIAL REVENUE (2)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
TOTAL REVENUE FROM STATE SOURCES		5,206,658.86	5,209,950.19	4,705,974.00
REVENUE FROM FEDERAL SOURCES				
RESTRICTED THROUGH THE STATE				
4500	RESTRICTED FED THRU STATE	5,373,083.13	5,458,072.56	5,759,736.00
TOTAL RESTRICTED THROUGH THE STATE		5,373,083.13	5,458,072.56	5,759,736.00
TOTAL REVENUE FROM FEDERAL SOURCES		5,373,083.13	5,458,072.56	5,759,736.00
OTHER RECEIPTS				
INTERFUND TRANSFERS				
5210	FUND TRANSFER	313,193.00	273,273.00	275,000.00
5231	NCLB TRANSFER-FR TEACHER QUALI	.00	.00	.00
5241	NCLB TRANSFER TO TITLE I	.00	.00	.00
5253	FLEX FOCUS TRANS - INSTRUCT RE	.00	290,000.00	290,000.00
5261	FF TRANSFER TO OPERATIONAL	.00	-290,000.00	-290,000.00
TOTAL INTERFUND TRANSFERS		313,193.00	273,273.00	275,000.00
TOTAL OTHER RECEIPTS		313,193.00	273,273.00	275,000.00
TOTAL RECEIPTS		11,017,360.76	11,008,741.70	10,740,710.00
TOTAL REVENUES		11,017,360.76	11,008,741.70	10,740,710.00

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SPECIAL REVENUE (2)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
EXPENDITURES			
1000 INSTRUCTION			
0100 SALARIES PERSONNEL SERVICES	5,431,598.86	5,050,297.75	5,015,782.65
0200 EMPLOYEE BENEFITS	1,104,783.65	1,074,905.47	1,064,423.56
0300 PURCHASED PROF AND TECH SERV	189,803.65	155,850.59	177,597.64
0400 PURCHASED PROPERTY SERVICES	778.15	3,021.62	750.00
0500 OTHER PURCHASED SERVICES	65,482.84	145,476.44	47,949.00
0600 SUPPLIES	595,286.88	683,025.54	906,626.41
0700 PROPERTY	196,037.97	403,405.69	214,754.46
0800 DEBT SERVICE AND MISCELLANEOUS	16,146.62	15,460.57	15,500.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 1000 INSTRUCTION	7,599,918.62	7,531,443.67	7,443,383.72
2100 STUDENT SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	231,111.64	240,087.00	249,037.00
0200 EMPLOYEE BENEFITS	79,890.58	74,629.29	81,685.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0500 OTHER PURCHASED SERVICES	3,476.40	.00	.00
0600 SUPPLIES	.00	6,008.94	1,625.00
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	24.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	314,478.62	320,749.23	332,347.00
2200 INSTRUCTIONAL STAFF SUPP SERV			
0100 SALARIES PERSONNEL SERVICES	691,040.45	778,607.08	686,748.49
0200 EMPLOYEE BENEFITS	148,748.62	177,906.09	128,313.73
0300 PURCHASED PROF AND TECH SERV	55,165.14	47,379.88	15,036.00
0500 OTHER PURCHASED SERVICES	33,669.20	28,711.17	16,782.86
0600 SUPPLIES	4,952.22	5,603.76	14,400.00
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	933,575.63	1,038,207.98	861,281.08
2300 DISTRICT ADMIN SUPPORT			
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	.00	.00	.00
2400 SCHOOL ADMIN SUPPORT			
0100 SALARIES PERSONNEL SERVICES	214,632.35	240,945.81	232,830.00
0200 EMPLOYEE BENEFITS	10,506.54	16,364.77	11,533.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0500 OTHER PURCHASED SERVICES	316.74	.00	.00

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SPECIAL REVENUE (2)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
0600	SUPPLIES	.00	.00	.00
0700	PROPERTY	.00	.00	.00
TOTAL 2400 SCHOOL ADMIN SUPPORT		225,455.63	257,310.58	244,363.00
2500 BUSINESS SUPPORT SERVICES				
0100	SALARIES PERSONNEL SERVICES	997.84	.00	.00
0200	EMPLOYEE BENEFITS	406.38	.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES		1,404.22	.00	.00
2600 PLANT OPERATIONS & MAINTENANCE				
0100	SALARIES PERSONNEL SERVICES	.00	.00	.00
0200	EMPLOYEE BENEFITS	.00	.00	.00
0300	PURCHASED PROF AND TECH SERV	.00	.00	.00
0400	PURCHASED PROPERTY SERVICES	.00	.00	.00
0600	SUPPLIES	.00	.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE		.00	.00	.00
2700 STUDENT TRANSPORTATION				
0100	SALARIES PERSONNEL SERVICES	290,109.22	196,687.10	267,543.00
0200	EMPLOYEE BENEFITS	76,091.74	68,995.19	48,358.00
0300	PURCHASED PROF AND TECH SERV	.00	40.00	.00
0600	SUPPLIES	1,262.17	2,678.96	.00
0700	PROPERTY	.00	.00	.00
0800	DEBT SERVICE AND MISCELLANEOUS	420.00	474.00	.00
TOTAL 2700 STUDENT TRANSPORTATION		367,883.13	268,875.25	315,901.00
3300 COMMUNITY SERVICES				
0100	SALARIES PERSONNEL SERVICES	829,921.33	848,902.38	836,913.90
0200	EMPLOYEE BENEFITS	81,443.14	85,005.81	57,440.56
0300	PURCHASED PROF AND TECH SERV	20,353.31	27,977.00	.00
0400	PURCHASED PROPERTY SERVICES	99.00	.00	.00
0500	OTHER PURCHASED SERVICES	15,264.32	14,425.71	5,482.74
0600	SUPPLIES	62,290.84	48,958.47	155,667.00
0700	PROPERTY	918.65	493.50	.00
0800	DEBT SERVICE AND MISCELLANEOUS	58.02	294.25	.00
TOTAL 3300 COMMUNITY SERVICES		1,010,348.61	1,026,057.12	1,055,504.20
4400 EDUCATIONAL SPECIFIC				
0100	SALARIES PERSONNEL SERVICES	.00	.00	.00
0200	EMPLOYEE BENEFITS	.00	.00	.00
0300	PURCHASED PROF AND TECH SERV	.00	.00	.00
0400	PURCHASED PROPERTY SERVICES	.00	.00	.00
0500	OTHER PURCHASED SERVICES	1,031.29	1,821.59	5,000.00

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SPECIAL REVENUE (2)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
0600	SUPPLIES	153,005.68	120,205.31	50,000.00
0700	PROPERTY	408,799.33	398,712.69	377,930.00
0800	DEBT SERVICE AND MISCELLANEOUS	1,460.00	.00	.00
	TOTAL 4400 EDUCATIONAL SPECIFIC	564,296.30	520,739.59	432,930.00
5200	FUND TRANSFERS			
0900	OTHER ITEMS	.00	46,812.46	55,000.00
	TOTAL 5200 FUND TRANSFERS	.00	46,812.46	55,000.00
	TOTAL EXPENDITURES	11,017,360.76	11,010,195.88	10,740,710.00
	TOTAL FOR SPECIAL REVENUE (2)	.00	-1,454.18	.00

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DISTRICT ACTIVITY FUND (21)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	584,060.16	586,325.37	482,841.96
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
STUDENT ACTIVITIES			
1710 ADMISSIONS	143.00	313.41	.00
1710A ADMISSIONS-ATHLETICS	65,386.75	63,229.75	653.50
1720 BOOKSTORE SALES	13,506.20	3,558.22	.00
1740 STUDENT FEES	81,845.43	81,915.93	30.00
1750 REVENUE FROM ENTERPRISE ACT.	43,636.91	.00	.00
1750A DONATIONS-ATHLETICS	905.00	.00	.00
1790 OTHER DISTRICT/STUDENT ACTIVIT	239,494.48	241,805.57	26,847.95
1790A OTHER ATHLETIC ACTIVITIES	62,239.85	63,704.35	2,015.17
TOTAL STUDENT ACTIVITIES	507,157.62	454,527.23	29,546.62
OTHER REVENUE FROM LOCAL SOURCES			
1920 CONTRIBUTIONS/DONATIONS	96,698.53	315,370.38	185,103.00
1920A CONTRIBUTIONS/DONATIONS-ATHLET	.00	5,000.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	96,698.53	320,370.38	185,103.00
TOTAL REVENUE FROM LOCAL SOURCES	603,856.15	774,897.61	214,649.62
OTHER RECEIPTS			
INTERFUND TRANSFERS			
5210 FUND TRANSFER	.00	.00	.00
TOTAL INTERFUND TRANSFERS	.00	.00	.00
TOTAL OTHER RECEIPTS	.00	.00	.00
TOTAL RECEIPTS	603,856.15	774,897.61	214,649.62
TOTAL REVENUES	1,187,916.31	1,361,222.98	697,491.58

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DISTRICT ACTIVITY FUND (21)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
EXPENDITURES			
1000 INSTRUCTION			
0100 SALARIES PERSONNEL SERVICES	144,476.76	176,687.92	.00
0200 EMPLOYEE BENEFITS	12,399.75	15,839.31	.00
0300 PURCHASED PROF AND TECH SERV	9,848.00	8,748.09	.00
0400 PURCHASED PROPERTY SERVICES	3,522.71	5,445.37	.00
0500 OTHER PURCHASED SERVICES	1,785.99	10,664.06	.00
0600 SUPPLIES	242,565.66	306,253.90	452,387.01
0700 PROPERTY	57,919.46	69,223.63	.00
0800 DEBT SERVICE AND MISCELLANEOUS	27,439.13	47,865.66	.00
TOTAL 1000 INSTRUCTION	499,957.46	640,727.94	452,387.01
2100 STUDENT SUPPORT SERVICES			
0100 SALARIES PERSONNEL SERVICES	450.00	132.00	.00
0200 EMPLOYEE BENEFITS	24.37	.00	.00
0300 PURCHASED PROF AND TECH SERV	1,695.00	6,400.00	.00
0400 PURCHASED PROPERTY SERVICES	1,392.50	.00	.00
0500 OTHER PURCHASED SERVICES	306.18	228.28	.00
0600 SUPPLIES	11,038.06	7,627.16	15,015.09
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	14,906.11	14,387.44	15,015.09
2200 INSTRUCTIONAL STAFF SUPP SERV			
0300 PURCHASED PROF AND TECH SERV	.00	478.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00
0600 SUPPLIES	67,664.42	45,977.08	32,332.47
0700 PROPERTY	2,590.00	3,591.27	.00
0800 DEBT SERVICE AND MISCELLANEOUS	100.00	89.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	70,354.42	50,135.35	32,332.47
2600 PLANT OPERATIONS & MAINTENANCE			
0100 SALARIES PERSONNEL SERVICES	3,271.86	4,736.83	264.00
0200 EMPLOYEE BENEFITS	840.12	1,313.41	.00
0400 PURCHASED PROPERTY SERVICES	75.00	1,000.00	180,000.00
0600 SUPPLIES	875.00	2,699.07	11,040.07
0700 PROPERTY	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	150.00	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	5,061.98	9,899.31	191,304.07
2700 STUDENT TRANSPORTATION			
0600 SUPPLIES	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	11,310.97	7,041.59	6,452.94

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DISTRICT ACTIVITY FUND (21)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
TOTAL 2700 STUDENT TRANSPORTATION	11,310.97	7,041.59	6,452.94
TOTAL EXPENDITURES	601,590.94	722,191.63	697,491.58
TOTAL FOR DISTRICT ACTIVITY FUND (21)	586,325.37	639,031.35	.00

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CAPITAL OUTLAY FUND (310)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE		14,433.27	1,235.32	.00
RECEIPTS				
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200	RESTRICTED STATE REVENUE	1,304,967.00	1,301,295.00	1,300,000.00
TOTAL RESTRICTED		1,304,967.00	1,301,295.00	1,300,000.00
TOTAL REVENUE FROM STATE SOURCES		1,304,967.00	1,301,295.00	1,300,000.00
TOTAL RECEIPTS		1,304,967.00	1,301,295.00	1,300,000.00
TOTAL REVENUES		1,319,400.27	1,302,530.32	1,300,000.00

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CAPITAL OUTLAY FUND (310)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
EXPENDITURES				
2600	PLANT OPERATIONS & MAINTENANCE			
0300	PURCHASED PROF AND TECH SERV	.00	.00	.00
0400	PURCHASED PROPERTY SERVICES	.00	.00	877,613.74
0500	OTHER PURCHASED SERVICES	.00	.00	.00
0600	SUPPLIES	.00	.00	.00
0700	PROPERTY	.00	.00	.00
	TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	.00	.00	877,613.74
4200	LAND IMPROVEMENTS			
0300	PURCHASED PROF AND TECH SERV	.00	.00	.00
0400	PURCHASED PROPERTY SERVICES	.00	.00	.00
0700	PROPERTY	.00	.00	.00
0840	CONTINGENCY	.00	.00	.00
0900	OTHER ITEMS	.00	.00	.00
	TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00
5100	DEBT SERVICE			
0800	DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0900	OTHER ITEMS	.00	.00	.00
	TOTAL 5100 DEBT SERVICE	.00	.00	.00
5200	FUND TRANSFERS			
0900	OTHER ITEMS	1,318,164.95	1,300,481.90	422,386.26
	TOTAL 5200 FUND TRANSFERS	1,318,164.95	1,300,481.90	422,386.26
	TOTAL EXPENDITURES	1,318,164.95	1,300,481.90	1,300,000.00
	TOTAL FOR CAPITAL OUTLAY FUND (310)	1,235.32	2,048.42	.00

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BUILDING FUND (5 CENT LEVY) (3	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUES			
0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00
RECEIPTS			
REVENUE FROM LOCAL SOURCES			
AD VALOREM TAXES			
1111 GENERAL REAL PROPERTY TAX	12,801,879.00	13,141,563.00	13,455,540.00
1112 GENERAL PERS PROPERTY TAX	.00	.00	.00
1113 FRANCHISE TAX	.00	.00	.00
1114 PSC PERS PROPERTY TAX	.00	.00	.00
1115 DELINQUENT PROPERTY TAX	.00	.00	.00
1117 MOTOR VEHICLE TAX	.00	.00	.00
TOTAL AD VALOREM TAXES	12,801,879.00	13,141,563.00	13,455,540.00
PENALTIES & INTEREST ON TAXES			
1140 PENALTIES & INTEREST ON TAXES	.00	.00	.00
TOTAL PENALTIES & INTEREST ON TAXES	.00	.00	.00
OTHER TAXES			
1191 OMITTED PROPERTY TAX	.00	.00	.00
TOTAL OTHER TAXES	.00	.00	.00
REVENUE OTHER LOCAL GOVERNMENT UNITS			
1280 REVENUE IN LIEU OF TAXES	.00	.00	.00
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	.00
EARNINGS ON INVESTMENTS			
1510 INTEREST INCOME	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES			
1925 REIMBURSEMENTS	.00	.00	.00
1993 LOCAL MISCELLANEOUS REIMBURSEM	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	12,801,879.00	13,141,563.00	13,455,540.00

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BUILDING FUND (5 CENT LEVY) (3)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200	RESTRICTED STATE REVENUE	1,239,109.00	1,428,605.00	1,218,820.00
	TOTAL RESTRICTED	1,239,109.00	1,428,605.00	1,218,820.00
	TOTAL REVENUE FROM STATE SOURCES	1,239,109.00	1,428,605.00	1,218,820.00
OTHER RECEIPTS				
BOND PROCEEDS				
5130	ACCRUED INT ON BONDS	.00	.00	.00
	TOTAL BOND PROCEEDS	.00	.00	.00
INTERFUND TRANSFERS				
5210	FUND TRANSFER	.00	.00	.00
	TOTAL INTERFUND TRANSFERS	.00	.00	.00
SALE OR COMP FOR LOSS OF ASSETS				
5331	SALE OF BUILDINGS	.00	.00	.00
	TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00
	TOTAL OTHER RECEIPTS	.00	.00	.00
	TOTAL RECEIPTS	14,040,988.00	14,570,168.00	14,674,360.00
	TOTAL REVENUES	14,040,988.00	14,570,168.00	14,674,360.00

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BUILDING FUND (5 CENT LEVY) (3)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
EXPENDITURES				
4200 LAND IMPROVEMENTS				
0300	PURCHASED PROF AND TECH SERV	.00	.00	.00
0400	PURCHASED PROPERTY SERVICES	.00	.00	.00
0700	PROPERTY	.00	.00	.00
0840	CONTINGENCY	.00	.00	.00
0900	OTHER ITEMS	.00	.00	.00
	TOTAL 4200 LAND IMPROVEMENTS	.00	.00	.00
5100 DEBT SERVICE				
0800	DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0900	OTHER ITEMS	.00	.00	.00
	TOTAL 5100 DEBT SERVICE	.00	.00	.00
5200 FUND TRANSFERS				
0900	OTHER ITEMS	14,040,988.00	14,570,168.00	14,674,360.00
	TOTAL 5200 FUND TRANSFERS	14,040,988.00	14,570,168.00	14,674,360.00
	TOTAL EXPENDITURES	14,040,988.00	14,570,168.00	14,674,360.00
	TOTAL FOR BUILDING FUND (5 CENT LEVY) (320)	.00	.00	.00

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CONSTRUCTION FUND (360)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE		.00	.00	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510	INTEREST INCOME	41,337.77	115,336.12	133,000.00
TOTAL EARNINGS ON INVESTMENTS		41,337.77	115,336.12	133,000.00
OTHER REVENUE FROM LOCAL SOURCES				
1925	REIMBURSEMENTS	.00	.00	.00
1990	MISCELLANEOUS REVENUE	.00	.00	850,102.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES		.00	.00	850,102.00
TOTAL REVENUE FROM LOCAL SOURCES		41,337.77	115,336.12	983,102.00
OTHER RECEIPTS				
BOND PROCEEDS				
5110	BOND PRINCIPAL PROCEEDS	19,400,000.00	5,125,000.00	8,875,000.00
5120	BOND PREMIUM PROCEEDS	104,037.45	.00	.00
TOTAL BOND PROCEEDS		19,504,037.45	5,125,000.00	8,875,000.00
INTERFUND TRANSFERS				
5210	FUND TRANSFER	598,001.00	.00	.00
TOTAL INTERFUND TRANSFERS		598,001.00	.00	.00
TOTAL OTHER RECEIPTS		20,102,038.45	5,125,000.00	8,875,000.00
TOTAL RECEIPTS		20,143,376.22	5,240,336.12	9,858,102.00
TOTAL REVENUES		20,143,376.22	5,240,336.12	9,858,102.00

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CONSTRUCTION FUND (360)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
EXPENDITURES				
4200 LAND IMPROVEMENTS				
0100	SALARIES PERSONNEL SERVICES	.00	.00	.00
0200	EMPLOYEE BENEFITS	.00	.00	.00
0300	PURCHASED PROF AND TECH SERV	.00	.00	.00
0400	PURCHASED PROPERTY SERVICES	.00	.00	.00
0500	OTHER PURCHASED SERVICES	.00	.00	.00
0600	SUPPLIES	.00	.00	.00
0700	PROPERTY	.00	.00	.00
0800	DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
0840	CONTINGENCY	.00	.00	.00
TOTAL 4200 LAND IMPROVEMENTS		.00	.00	.00
4500 BUILDING ACQUISITIONS & CONSTRUCTION				
0100	SALARIES PERSONNEL SERVICES	.00	.00	.00
0200	EMPLOYEE BENEFITS	.00	.00	.00
0300	PURCHASED PROF AND TECH SERV	.00	.00	.00
0400	PURCHASED PROPERTY SERVICES	.00	.00	.00
0800	DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 4500 BUILDING ACQUISITIONS & CONSTRUCTION		.00	.00	.00
4700 BUILDING IMPROVEMENTS				
0300	PURCHASED PROF AND TECH SERV	1,352,341.40	734,832.92	837,016.00
0400	PURCHASED PROPERTY SERVICES	14,588,623.50	10,953,407.56	8,603,196.00
0600	SUPPLIES	.00	.00	.00
0700	PROPERTY	268,488.67	168,536.19	175,000.00
0800	DEBT SERVICE AND MISCELLANEOUS	305,228.90	130,120.02	242,890.00
0840	CONTINGENCY	.00	.00	.00
TOTAL 4700 BUILDING IMPROVEMENTS		16,514,682.47	11,986,896.69	9,858,102.00
4900 OTHER - FACILITIES				
0300	PURCHASED PROF AND TECH SERV	.00	.00	.00
0400	PURCHASED PROPERTY SERVICES	.00	.00	.00
0600	SUPPLIES	.00	.00	.00
0700	PROPERTY	.00	.00	.00
0800	DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 4900 OTHER - FACILITIES		.00	.00	.00
5100 DEBT SERVICE				
0800	DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00
TOTAL 5100 DEBT SERVICE		.00	.00	.00

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CONSTRUCTION FUND (360)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
5200	FUND TRANSFERS			
0900	OTHER ITEMS	.00	.00	.00
	TOTAL 5200 FUND TRANSFERS	.00	.00	.00
	TOTAL EXPENDITURES	16,514,682.47	11,986,896.69	9,858,102.00
	TOTAL FOR CONSTRUCTION FUND (360)	3,628,693.75	-6,746,560.57	.00

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DEBT SERVICE FUND (400)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUES				
RECEIPTS				
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200	RESTRICTED STATE REVENUE	.00	.00	.00
	TOTAL RESTRICTED	.00	.00	.00
REVENUE FOR ON BEHALF PAYMENTS				
3900	ON BEHALF PAYMENTS	1,893,872.51	2,844,300.01	.00
	TOTAL REVENUE FOR ON BEHALF PAYMENTS	1,893,872.51	2,844,300.01	.00
	TOTAL REVENUE FROM STATE SOURCES	1,893,872.51	2,844,300.01	.00
OTHER RECEIPTS				
BOND PROCEEDS				
5110	BOND PRINCIPAL PROCEEDS	25,190,000.00	.00	.00
5120	BOND PREMIUM PROCEEDS	1,335,772.60	.00	.00
	TOTAL BOND PROCEEDS	26,525,772.60	.00	.00
INTERFUND TRANSFERS				
5210	FUND TRANSFER	15,657,582.45	15,636,519.40	16,076,144.36
	TOTAL INTERFUND TRANSFERS	15,657,582.45	15,636,519.40	16,076,144.36
OTHER ITEMS				
5600	OTHER ITEMS	.00	.00	.00
	TOTAL OTHER ITEMS	.00	.00	.00
	TOTAL OTHER RECEIPTS	42,183,355.05	15,636,519.40	16,076,144.36
	TOTAL RECEIPTS	44,077,227.56	18,480,819.41	16,076,144.36
	TOTAL REVENUES	44,077,227.56	18,480,819.41	16,076,144.36

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DEBT SERVICE FUND (400)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
EXPENDITURES				
5100 DEBT SERVICE				
0800	DEBT SERVICE AND MISCELLANEOUS	18,183,975.56	18,480,819.41	16,076,144.36
0900	OTHER ITEMS	25,893,252.00	.00	.00
TOTAL 5100 DEBT SERVICE		44,077,227.56	18,480,819.41	16,076,144.36
TOTAL EXPENDITURES		44,077,227.56	18,480,819.41	16,076,144.36
TOTAL FOR DEBT SERVICE FUND (400)		.00	.00	.00

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FOOD SERVICE FUND (51)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE		540,415.47	742,051.78	1,047,705.72
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510	INTEREST INCOME	1,409.18	5,609.90	250.00
TOTAL EARNINGS ON INVESTMENTS		1,409.18	5,609.90	250.00
FOOD SERVICE				
1611	LUNCH - REIMBURSABLE	1,248,010.10	1,386,679.65	1,450,000.00
1612	BREAKFAST - REIMBURSABLE	110,649.30	110,999.30	143,000.00
1621	LUNCH - NON REIMBURSABLE	59,516.15	64,342.25	65,000.00
1622	BREAKFAST - NON REIMBURSABLE	3,901.20	3,686.65	8,000.00
1624	A-LA-CARTE SALES	352,856.51	310,886.13	350,000.00
1629	OTHER LUNCHRM RECEIPTS	10,877.11	6,015.31	5,000.00
1631	CATERING	8,672.08	13,596.47	3,200.00
TOTAL FOOD SERVICE		1,794,482.45	1,896,205.76	2,024,200.00
OTHER REVENUE FROM LOCAL SOURCES				
1990	MISCELLANEOUS REVENUE	44,088.15	28,737.91	36,500.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES		44,088.15	28,737.91	36,500.00
TOTAL REVENUE FROM LOCAL SOURCES		1,839,979.78	1,930,553.57	2,060,950.00
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200	RESTRICTED STATE REVENUE	74,804.17	85,526.66	60,000.00
TOTAL RESTRICTED		74,804.17	85,526.66	60,000.00
REVENUE FOR ON BEHALF PAYMENTS				
3900	ON BEHALF PAYMENTS	372,049.05	395,098.10	.00
TOTAL REVENUE FOR ON BEHALF PAYMENTS		372,049.05	395,098.10	.00
TOTAL REVENUE FROM STATE SOURCES		446,853.22	480,624.76	60,000.00
REVENUE FROM FEDERAL SOURCES				

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FOOD SERVICE FUND (51)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
RESTRICTED THROUGH THE STATE				
4500	RESTRICTED FED THRU STATE	3,136,497.62	3,454,034.88	2,970,534.00
	TOTAL RESTRICTED THROUGH THE STATE	3,136,497.62	3,454,034.88	2,970,534.00
CHILD NUTRITION PROGRAM DONATED COMMODIT				
4950	CHILD NUTR PRG DONATED COMMOD	392,451.41	364,193.17	372,450.00
	TOTAL CHILD NUTRITION PROGRAM DONATED COMMODIT	392,451.41	364,193.17	372,450.00
	TOTAL REVENUE FROM FEDERAL SOURCES	3,528,949.03	3,818,228.05	3,342,984.00
OTHER RECEIPTS				
SALE OR COMP FOR LOSS OF ASSETS				
5342	LOSS COMP - EQUIPMENT ETC	100.00	.00	.00
	TOTAL SALE OR COMP FOR LOSS OF ASSETS	100.00	.00	.00
	TOTAL OTHER RECEIPTS	100.00	.00	.00
	TOTAL RECEIPTS	5,815,882.03	6,229,406.38	5,463,934.00
	TOTAL REVENUES	6,356,297.50	6,971,458.16	6,511,639.72

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FOOD SERVICE FUND (51)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
EXPENDITURES			
0000 RESTRICT TO REV & BAL SHT ONLY			
0600 SUPPLIES	.00	.00	.00
TOTAL 0000 RESTRICT TO REV & BAL SHT ONLY	.00	.00	.00
3100 FOOD SERVICE OPERATION			
0100 SALARIES PERSONNEL SERVICES	2,029,849.61	2,120,236.92	2,244,705.06
0200 EMPLOYEE BENEFITS	505,536.26	552,183.01	544,506.00
0280 ON-BEHALF	372,049.05	395,098.10	.00
0300 PURCHASED PROF AND TECH SERV	98,505.60	40,442.10	22,412.50
0400 PURCHASED PROPERTY SERVICES	33,662.93	89,408.69	174,172.50
0500 OTHER PURCHASED SERVICES	29,457.41	29,695.51	58,022.00
0600 SUPPLIES	2,532,857.21	2,565,077.16	2,752,992.77
0700 PROPERTY	45,755.18	31,017.00	36,699.00
0800 DEBT SERVICE AND MISCELLANEOUS	6,454.50	7,029.50	29,341.50
0840 CONTINGENCY	.00	.00	523,273.89
0900 OTHER ITEMS	.00	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION	5,654,127.75	5,830,187.99	6,386,125.22
5200 FUND TRANSFERS			
0900 OTHER ITEMS	.00	93,564.45	125,514.50
TOTAL 5200 FUND TRANSFERS	.00	93,564.45	125,514.50
TOTAL EXPENDITURES	5,654,127.75	5,923,752.44	6,511,639.72
TOTAL FOR FOOD SERVICE FUND (51)	702,169.75	1,047,705.72	.00

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TRUST AND AGENCY FUNDS (7)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUES				
0999 BEGINNING BALANCE				
	TOTAL 0999 BEGINNING BALANCE	.00	.00	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510	INTEREST INCOME	.00	.00	.00
	TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES				
1920	CONTRIBUTIONS/DONATIONS	.00	.00	.00
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
	TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00
	TOTAL RECEIPTS	.00	.00	.00
	TOTAL REVENUES	.00	.00	.00

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TRUST AND AGENCY FUNDS (7)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
EXPENDITURES			
1000 INSTRUCTION			
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
0600 SUPPLIES	.00	.00	.00
TOTAL 1000 INSTRUCTION	.00	.00	.00
5300 CONTINGENCY			
0840 CONTINGENCY	.00	.00	.00
TOTAL 5300 CONTINGENCY	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00
TOTAL FOR TRUST AND AGENCY FUNDS (7)	.00	.00	.00

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GOVERNMENTAL ASSETS (8)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUES				
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
OTHER REVENUE FROM LOCAL SOURCES				
1930	GAIN ON SALE OF ASSETS	.00	.00	.00
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
	TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00
OTHER RECEIPTS				
SALE OR COMP FOR LOSS OF ASSETS				
5311	SALE OF LAND & IMPROVEMENTS	.00	.00	.00
5331	SALE OF BUILDINGS	.00	.00	.00
5341	SALE OF EQUIPMENT ETC	-68,349.73	-14,306.45	.00
	TOTAL SALE OR COMP FOR LOSS OF ASSETS	-68,349.73	-14,306.45	.00
	TOTAL OTHER RECEIPTS	-68,349.73	-14,306.45	.00
	TOTAL RECEIPTS	-68,349.73	-14,306.45	.00
	TOTAL REVENUES	-68,349.73	-14,306.45	.00

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GOVERNMENTAL ASSETS (8)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
EXPENDITURES			
1000 INSTRUCTION			
0700 PROPERTY	3,476,113.44	3,411,933.02	.00
TOTAL 1000 INSTRUCTION	3,476,113.44	3,411,933.02	.00
2100 STUDENT SUPPORT SERVICES			
0700 PROPERTY	7,098.91	1,300.97	.00
TOTAL 2100 STUDENT SUPPORT SERVICES	7,098.91	1,300.97	.00
2200 INSTRUCTIONAL STAFF SUPP SERV			
0700 PROPERTY	1,299.87	1,986.72	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	1,299.87	1,986.72	.00
2300 DISTRICT ADMIN SUPPORT			
0700 PROPERTY	14,403.43	43,311.54	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	14,403.43	43,311.54	.00
2400 SCHOOL ADMIN SUPPORT			
0700 PROPERTY	12,790.25	15,553.30	.00
TOTAL 2400 SCHOOL ADMIN SUPPORT	12,790.25	15,553.30	.00
2500 BUSINESS SUPPORT SERVICES			
0700 PROPERTY	4,011.88	15,647.38	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	4,011.88	15,647.38	.00
2600 PLANT OPERATIONS & MAINTENANCE			
0700 PROPERTY	4,430,021.83	4,499,962.67	.00
TOTAL 2600 PLANT OPERATIONS & MAINTENANCE	4,430,021.83	4,499,962.67	.00
2700 STUDENT TRANSPORTATION			
0700 PROPERTY	827,428.01	917,192.87	.00
TOTAL 2700 STUDENT TRANSPORTATION	827,428.01	917,192.87	.00
3300 COMMUNITY SERVICES			
0700 PROPERTY	216.45	240.40	.00

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GOVERNMENTAL ASSETS (8)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
TOTAL 3300 COMMUNITY SERVICES	216.45	240.40	.00
TOTAL EXPENDITURES	8,773,384.07	8,907,128.87	.00
TOTAL FOR GOVERNMENTAL ASSETS (8)	-8,841,733.80	-8,921,435.32	.00

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FOOD SERVICE ASSETS (81)		PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
REVENUES				
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
OTHER REVENUE FROM LOCAL SOURCES				
1930	GAIN ON SALE OF ASSETS	.00	.00	.00
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00
	TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00
	TOTAL RECEIPTS	.00	.00	.00
	TOTAL REVENUES	.00	.00	.00

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FOOD SERVICE ASSETS (81)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
EXPENDITURES			
3100 FOOD SERVICE OPERATION			
0700 PROPERTY	160,055.67	155,635.22	.00
TOTAL 3100 FOOD SERVICE OPERATION	160,055.67	155,635.22	.00
TOTAL EXPENDITURES	160,055.67	155,635.22	.00
TOTAL FOR FOOD SERVICE ASSETS (81)	-160,055.67	-155,635.22	.00

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ADULT EDUCATION ASSETS (84)	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
EXPENDITURES			
3400 ADULT EDUCATION OPERATIONS			
0700 PROPERTY	.00	.00	.00
TOTAL 3400 ADULT EDUCATION OPERATIONS	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00
TOTAL FOR ADULT EDUCATION ASSETS (84)	.00	.00	.00

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	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
SUMMARY PAGE			
TOTAL OF REVENUES FUND 1	126,649,943.66	130,333,164.86	108,451,688.43
TOTAL OF EXPENDITURES FUND 1	112,326,188.21	115,255,540.57	108,451,688.43
TOTAL FOR FUND 1	14,323,755.45	15,077,624.29	.00
TOTAL OF REVENUES FUND 2	11,017,360.76	11,008,741.70	10,740,710.00
TOTAL OF EXPENDITURES FUND 2	11,017,360.76	11,010,195.88	10,740,710.00
TOTAL FOR FUND 2	.00	-1,454.18	.00
TOTAL OF REVENUES FUND 21	1,187,916.31	1,361,222.98	697,491.58
TOTAL OF EXPENDITURES FUND 21	601,590.94	722,191.63	697,491.58
TOTAL FOR FUND 21	586,325.37	639,031.35	.00
TOTAL OF REVENUES FUND 310	1,319,400.27	1,302,530.32	1,300,000.00
TOTAL OF EXPENDITURES FUND 310	1,318,164.95	1,300,481.90	1,300,000.00
TOTAL FOR FUND 310	1,235.32	2,048.42	.00
TOTAL OF REVENUES FUND 320	14,040,988.00	14,570,168.00	14,674,360.00
TOTAL OF EXPENDITURES FUND 320	14,040,988.00	14,570,168.00	14,674,360.00
TOTAL FOR FUND 320	.00	.00	.00
TOTAL OF REVENUES FUND 360	20,143,376.22	5,240,336.12	9,858,102.00
TOTAL OF EXPENDITURES FUND 360	16,514,682.47	11,986,896.69	9,858,102.00
TOTAL FOR FUND 360	3,628,693.75	-6,746,560.57	.00
TOTAL OF REVENUES FUND 400	44,077,227.56	18,480,819.41	16,076,144.36
TOTAL OF EXPENDITURES FUND 400	44,077,227.56	18,480,819.41	16,076,144.36
TOTAL FOR FUND 400	.00	.00	.00
TOTAL OF REVENUES FUND 51	6,356,297.50	6,971,458.16	6,511,639.72
TOTAL OF EXPENDITURES FUND 51	5,654,127.75	5,923,752.44	6,511,639.72
TOTAL FOR FUND 51	702,169.75	1,047,705.72	.00
TOTAL OF REVENUES FUND 7	.00	.00	.00
TOTAL OF EXPENDITURES FUND 7	.00	.00	.00
TOTAL FOR FUND 7	.00	.00	.00
TOTAL OF REVENUES FUND 8	-68,349.73	-14,306.45	.00
TOTAL OF EXPENDITURES FUND 8	8,773,384.07	8,907,128.87	.00
TOTAL FOR FUND 8	-8,841,733.80	-8,921,435.32	.00
TOTAL OF REVENUES FUND 81	.00	.00	.00
TOTAL OF EXPENDITURES FUND 81	160,055.67	155,635.22	.00
TOTAL FOR FUND 81	-160,055.67	-155,635.22	.00
TOTAL OF REVENUES FUND 84	.00	.00	.00
TOTAL OF EXPENDITURES FUND 84	.00	.00	.00
TOTAL FOR FUND 84	.00	.00	.00

GRAND TOTALS EXCLUDE THE TOTALS FOR FUNDS 360, 4XX, 6XX, 7XXX, 8XXX and 9XXX

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	PRIOR FY 2 ACTUALS	LAST FY ACTUALS	BUDGET APPROP
GRAND TOTAL OF REVENUES	160,571,906.50	165,547,286.02	142,375,889.73
GRAND TOTAL OF EXPENDITURES	144,958,420.61	148,782,330.42	142,375,889.73
GRAND TOTAL	15,613,485.89	16,764,955.60	.00

** END OF REPORT - Generated by Susan Bentle **

Kenton County Schools
Job Description: E11:200c

JOB TITLE: ADMINISTRATIVE ASSISTANT (~~Personnel~~ Human Resources)

Qualifications:

1. High School Diploma or GED required; associate's degree or higher preferred
2. Three or more years of administrative experience
3. Exceptional customer service skills
4. Excellent Verbal and Oral Communication Skills
5. Demonstrated Computer Skills with traditional office applications and software, specifically with Word Processing, Spread Sheet and Presentation Applications, as well as e-mail and Internet based software
6. Such Alternatives to the above qualifications as the Board may find appropriate and acceptable

Reports To: ~~Assistant Superintendent, Executive Director, or designee~~ Director of Human Resources

Job Goal: Perform a wide variety of specialized and responsible administrative support duties ~~for an Assistant Superintendent, Executive Director or other high level administrator~~; organize and coordinate office activities and communications to assist the administrator with assigned functional areas of responsibility.

Performance Responsibilities:

1. Perform a wide variety of specialized and responsible duties independently in support of functions delegated to ~~the Assistant Superintendent, Executive Director or other high-level administrators;- interpret and apply rules and regulations as appropriate; perform duties to assist the administrator with administrative detail as appropriate.~~ the Director of Human Resources an assigned
2. Distribute, receive, record and maintain various files, correspondence and mail ~~on job applications, transcripts, fingerprints, examinations, credentials and other information~~; review for completeness and compliance; schedule necessary interviews and appointments
3. Coordinate and monitor the unpaid leave process and worker's compensation to ensure compliance with federal law, state law and board policies
4. ~~Orient new employees and provide necessary information; assist in the enrollment in fringe benefits programs and in the completion of necessary documentation; process salary placement forms making changes as required.~~
5. Partner with all stakeholders to communicate various human resource policies, procedures, laws, standards and other government regulations
6. Coordinate the purchasing and accounting procedures for the Human Resources Department; issue and maintain department supplies, forms and equipment
7. Coordinate communication between educational institutions and other outside

Kenton County Schools
Job Description: E11:200c

- organizations and the public; obtain and provide information, coordinate activities and resolve problems
8. 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
 9. Prepare and maintain a variety of records, logs and files including information of a confidential nature; maintain confidentiality of information and records
 10. ~~Compile information and data for a variety of reports; organize type and print reports and other written materials related to assigned office functions.~~
 11. Coordinate and compile Board Agenda materials
 12. ~~Respond to requests for information from staff and the general public regarding District programs, policies, procedures and regulations.~~
 13. ~~Type~~ **Prepare** a wide variety of materials such as correspondence, reports, contracts, forms, applications, memoranda and other documents
 14. ~~Operate a computer terminal and microcomputer to maintain records and generate reports, lists and other materials; utilize word processing and other software as required.~~
 15. ~~Receive process and route mail; order, issue and maintain department supplies, forms and equipment.~~
 16. Train and provide work direction to departmental clerical support staff as assigned; monitor office workflow and assure compliance with established time lines, procedures and standards of quality
 17. Perform related duties as assigned

Terms of Employment: 230/225 Days Pay Grade 11

Evaluation: Performance of this job will be evaluated annually by the
~~Assistant Superintendent, Executive Director, or designee~~
Director of Human Resources.

Approved: 6/19/06

REVISED: 06/01/2015, **09/11/2017**

BoardDocs
End User Agreement
Part I: Order Form

Emerald Data Solutions, Inc. ("Emerald"), 519 Johnson Ferry RD NE, Suite A100, Marietta, GA 30068, provides a proprietary, web-based service known as BoardDocs (the "Service"), that enables organizations to enhance aspects of the governance process and communications between the administration, the public and the board, all on and subject to the terms of this End User Agreement (the "Agreement"). By executing this Agreement, effective as of the "Effective Date" indicated below, the below named customer ("Customer") agrees to use, and Emerald agrees to make available to Customer, the Service, all in accordance with and subject to the terms and conditions described in this Agreement.

1. General Information.

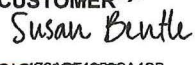
PROJECT INFORMATION		SALES INFORMATION	
Billing Agent: NONE/EDS		Sales Rep Phone: (404) 549-6634	
Sales Rep Name: Laura Vautour		Sales Rep E-Mail: lvautour@boarddocs.com	
CUSTOMER INFORMATION			
Organization Name: Kenton County School District			
Address: 1055 Eaton DR			
City: Ft. Wright		State: KY	Zip: 41017
Telephone: (859) 344-8888			
PROJECT ROLES			
	Name	Phone	Email
Primary:	Vicki Fields	(859) 322-6112	vicki.fields@kenton.kyschools.us
Administrative:	Vicki Fields		
IS/Technical:	Vicki Fields		
Billing:	Vicki Fields		

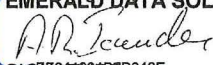
2. Charges. For each "BoardDocs site" (as defined by Emerald) ordered under this Agreement, Customer will pay the applicable Annual Recurring Charge ("ARC") and the Non-Recurring Charge ("NRC") set forth below. Once paid, the ARC and NRC are not refundable, except as described in Section 3 below. The initial NRC and ARC will be invoiced immediately after implementation of the Service.

Initial Service	Type of Service	Amount
<input checked="" type="checkbox"/>	NRC (Non-Recurring Charge)	\$1,000.00
<input type="checkbox"/>	BoardDocs Pro Plus ARC (Annual Recurring Charge)	\$20,000.00
<input type="checkbox"/>	BoardDocs Pro ARC (Annual Recurring Charge)	\$12,000.00
<input type="checkbox"/>	BoardDocs LT Plus ARC (Annual Recurring Charge)	\$6,000.00
<input checked="" type="checkbox"/>	BoardDocs LT ARC (Annual Recurring Charge)	\$3,000.00

3. Term. The "Initial Term" of this Agreement will commence on the first day of the month in which the implementation of the Service takes place and continue for an Initial Agreement Term of 1 year. On the expiration of the Initial Agreement Term, the Term of this Agreement will automatically renew and remain in effect for consecutive 1 year periods (each a "Renewal Term"). After the Initial Agreement Term, Customer may terminate this Agreement at any time upon at least 30 days prior written notice to Emerald (an "Early Termination"). Within 60 days of an Early Termination, Emerald (or the designated billing agent) will refund to Customer any unused prorated portion of the ARC already paid for the term that represents the remaining portion of the ARC after the effective date of such Early Termination.

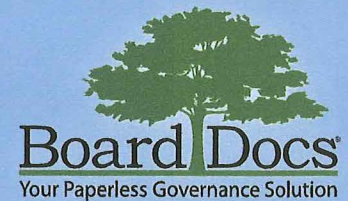
BY SIGNING BELOW, THE PERSON SIGNING FOR CUSTOMER PERSONALLY REPRESENTS AND WARRANTS TO EMERALD THAT HE OR SHE HAS THE AUTHORITY TO SIGN FOR CUSTOMER AND BIND CUSTOMER TO THIS AGREEMENT. CUSTOMER UNDERSTANDS AND AGREES TO BE BOUND BY THE ATTACHED TERMS AND CONDITIONS.

DocuSigned by:
CUSTOMER

 SIGNATURE
 12/15/2016
 Date
 Susan Bentle
 Finance Director
 Name and Title of Authorized Representative

DocuSigned by:
EMERALD DATA SOLUTIONS, INC.

 SIGNATURE
 12/16/2016
 Effective Date
 Ari Ioannides
 CEO
 Name and Title of Authorized Representative

BoardDocs LT & Pro

Two Solutions. No Excuses.



BoardDocs Saves Money, Time and Helps Your Board Operate More Effectively

BoardDocs LT

The ideal solution for many organizations who need a reliable agenda service with all of the power of BoardDocs Pro, without all of the features that larger organizations often need.

"It's the only way to do business these days - and from a cost savings point, it makes total sense. Why would you pay more to do something the hard way?"

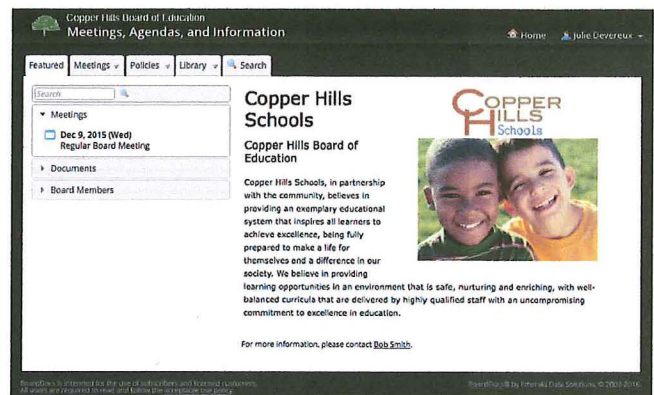
**- Luis Lopes, Superintendent
Southeastern Regional Vocational School District, MA**

BoardDocs LT includes all of the following, and more:

- BoardDocs eAgenda Solution for Unlimited Number of Users
- User-customizable, Cloud-based Publishing Interface
- BoardDocs ePolicy Development and Publication Solution
- Support for Web-based Policy Solutions
- Ability to Edit and Attach Minutes to a Meeting
- BoardDocs MetaSearch for Procurement, Policy Research and More
- Attach Virtually Any Type of Document to Agenda Items
- **Search Functionality for Consolidated Searches on Any Content**
- Create and Save Draft Meetings
- Create and Publish Administrative and Executive level Content
- Granular Ability to Withhold Sensitive Information from the Public
- Meeting Video Simplifies the Task of Managing and Associating Videos for Private or Public Meetings
- Audio and Video Playback Indexed by Specific Agenda Item
- User and Security Administration via People Manager
- Social Sharing via Twitter, Facebook and email
- XML Access to Public Data provides Dynamic Data for Existing Web sites
- On-site Training and 7 x 24, Toll-free, US-based Technical Support
- 7 x 24, Secure, Power-redundant Hosting with Daily Backups
- Up to 20 Years of History with DVD Archiving beyond 20 Years
- Customized Printing of Agendas, Agenda Items and Meeting Packets

BoardDocs Pro

BoardDocs Pro includes the most comprehensive suite of board management tools available and will dramatically improve the way you manage packets, access information and conduct meetings.



BoardDocs Pro includes all LT features, plus:

- BoardDocs Library including Events, News, Strategic Plan and Customized Board Member Pages
- Integrated Board Goals Management and Tracking
- Separate, Customizable Packets for Your Board Members, Staff and the Public
- Private Document Annotations for Board Members
- Advanced Document Workflow with Support for Unlimited Number of Document Submitters
- Customizable Approval Trees and Collaborative Annotations
- **Meeting Control Panel (MCP) to Display and Record all Board Actions During the Meeting**
- Online or Manual Voting with Support for Virtually Any Type of Vote
- **Automated Minutes Generation and Release**
- Automated Public Score Board with Voting Results and Speaker Timer
- Customizable email Notifications
- "Follow Me" so Board Members Will Never Get Lost

New "Plus" functionality enables organizations with multiple public governing bodies to leverage BoardDocs to provide a separate, distinct and comprehensive suite of services to each group.

Learn More! To see how BoardDocs can work for you, visit BoardDocs.com or call (800) 407-0141.

Agreement to Subscribe to the **KSBA eMeeting Service**

SECTION 1

This Agreement between the Kenton County School District, hereafter "District" and the Kentucky School Boards Association eMeeting Service, hereafter "KSBA", provides as follows:

As part of the district's subscription to the KSBA eMeeting Service, KSBA agrees to provide:

- Access secured by user logins and passwords as solely designated and maintained by the user to the KSBA eMeeting service;
- Following initial subscription, training of one (1) or more district representatives to serve as Meeting Manager and one (1) in-district training session of the Board on a schedule to be coordinated with KSBA; Meeting Managers will be trained at the KSBA office in Frankfort, unless the District opts to pay mileage and other travel expenses for KSBA staff to travel to the District.

NOTE: KSBA staff must provide eMeeting training to Board members, which may be accomplished in conjunction with District staff. Mileage/travel costs will not be charged for Board member training conducted in the district.

- Support and maintenance via phone and/or e-mail or online; and
- Periodic upgrades to the basic service, as determined by KSBA, at no additional cost.

KSBA agrees to review the operational performance and features of the eMeeting software application for updating and improvement annually. Other updates or revisions may occur at the sole discretion of KSBA.

SECTION 2

The District hereby agrees to subscribe to the KSBA eMeeting Service. The Board of Education agrees to pay a **one-time set-up fee of \$2500** and an **annual update/maintenance fee of \$1000.**

Although the contract, including the annual update fee, will automatically renew thereafter, the District may terminate membership in the update/maintenance service at any time by providing timely written notice to KSBA no later than July 30 of the fiscal year in question. The annual fee will not be prorated or refunded if a request is received after that date. Non-payment of the yearly update/maintenance fee by July 31 of each year may result in termination of the eMeeting service for the District. In such cases, KSBA staff will notify the superintendent in advance of disconnecting the service.

SECTION 3

Should KSBA personnel be requested to provide additional services beyond those required for basic set-up and orientation as referenced in Section 1, in consideration of such services, the District agrees to pay to KSBA the following:

1. \$50 per hour, including travel time, for the employee providing the service; and
2. Necessary and actual food, lodging, and mileage expenses of KSBA staff associated with travel to and from the District. Mileage will be charged at the established KSBA mileage reimbursement rate, based on the distance from KSBA's office to the District.

The District agrees to provide to KSBA the name of each individual designated by the District as a "Meeting Manager" in connection with the KSBA eMeeting service:

SECTION 4

The District is solely responsible for contents of material distributed and published via KSBA's electronic meeting service, including the contents of minutes and supporting materials. It is agreed and understood that KSBA is not responsible for, nor shall KSBA incur liability for, the District's dissemination or publication of data made confidential under state or federal law.

This document contains the entire agreement between the parties. KSBA makes no warranty, express or implied, not expressly set out within this agreement. (Property of KSBA statement)

Board Chair Signature

Date

Signature of Superintendent/designee

Date

Please make a copy of this document for your files and return the signed original to:

KSBA eMeeting Service
Attention: Katrina Kinman
260 Democrat Drive
Frankfort, Ky. 40601

KSBA eMEETING SERVICE



What is eMeeting?

eMeeting is a user-friendly online service designed by the Kentucky School Boards Association specifically for school boards. Users can eliminate unnecessary paperwork, increase efficiency and reduce costs while enabling board members to utilize cutting-edge technology.

Using eMeeting, the meeting manager can create an electronic meeting – from developing the agenda to creating the minutes and everything in between. When the meeting packet is ready, just email your board members and designated administrators to let them know they can log in.

Users can log in from the comfort of their homes or workplace. With a mouse click, agenda and related documents are open and ready for viewing.

Using the search features, administrators and board members can easily locate information from previous board meetings. No more time-consuming, tedious searches through mounds of paper!

eMeeting saves time, saves money, saves paper.

"The KSBA eMeeting service has been a wonderful tool for our district. It allows our superintendent and board members to review the material online at home or away. It is an invaluable time saver. KSBA is readily available to answer any questions or address concerns. We are very pleased with the service."

— Daviess County Public Schools eMeeting Managers



How do we join the service?

Easy! Just call KSBA at 1-800-372-2962, or email your request to Kim Barker at kim.barker@ksba.org, Katrina Kinman at katrina.kinman@ksba.org, or Garnett Thurman at garnett.thurman@ksba.org. Once we have your subscription agreement, we will establish your eMeeting access and arrange training for your staff and board members.

Need more information?

We'll be glad to schedule an eMeeting demonstration.

Be sure to request a free cost benefit analysis form to help you discover the actual savings your district can realize by using eMeeting.

KSBA also offers eMeeting to school councils and other agencies, such as colleges and universities. Representatives of those groups should contact KSBA for a price quote.

Features

Password protected access for certain features and audiences

Controlled access to designated documents

Advanced search features for quick access to data

Links to legal documents (KRS, KAR, OAG, or online board policies)

Calendar for tracking district events

Goal tracking

Sticky notes for personal note taking

Off-line version for flexibility

Technical support via toll-free telephone or email

Finley, Cathy

From: Kinman, Katrina - KSBA <katrina.kinman@ksba.org>
Sent: Monday, August 07, 2017 10:14 AM
To: Finley, Cathy
Cc: Hale, Amanda - KSBA
Subject: KSBA eMeeting Service
Attachments: 2014 eMeeting flyer.pdf; Board Contract 2017.docx; Blank Cost Analysis for eMeeting.xls; eMeeting districts map 05-30-17.pdf

Hi! Cathy,

I enjoyed speaking with you this morning. Per our conversation, attached is information on KSBA's eMeeting service. eMeeting is a virtually paperless web-based program created by KSBA technology staff in 2004 and specifically designed to streamline board of education meetings. It is priced very affordably with an **initial set-up fee of \$2,500** and **an annual maintenance fee of \$1,000** (beginning with the second year). **We currently have 102 Kentucky school district subscribers**, 21 SBDM councils, and partner associations in four (3) other states (Tennessee, Oklahoma and Connecticut). Other agencies subscribing to eMeeting include the KSBA Board of Directors, Kentucky Board of Education (KBE), the Kentucky High School Athletic Association (KHSAA), educational co-ops, municipal utilities, city councils and one fiscal court.

Many superintendents and administrative assistants have found that eMeeting increases accessibility and efficiency, while reducing time and paper costs. To fully utilize all features of eMeeting, ideally a user should have high-speed Internet access from home or work. However, by using our "offline agenda" feature, even users without the Internet are able to access meeting information.

Although it is not absolutely necessary, many eMeeting subscribers provide laptops or iPads for members to use at meetings. Others use student laptops from computer labs. This, of course, would require your meeting room to be wired for Internet access. Also, in almost all cases, one laptop is connected to a projector so that the secretary or other designated person can "lead" the meeting (advance to the next agenda item, take attendance, record votes, etc.). This enables the members and others in attendance to follow along.

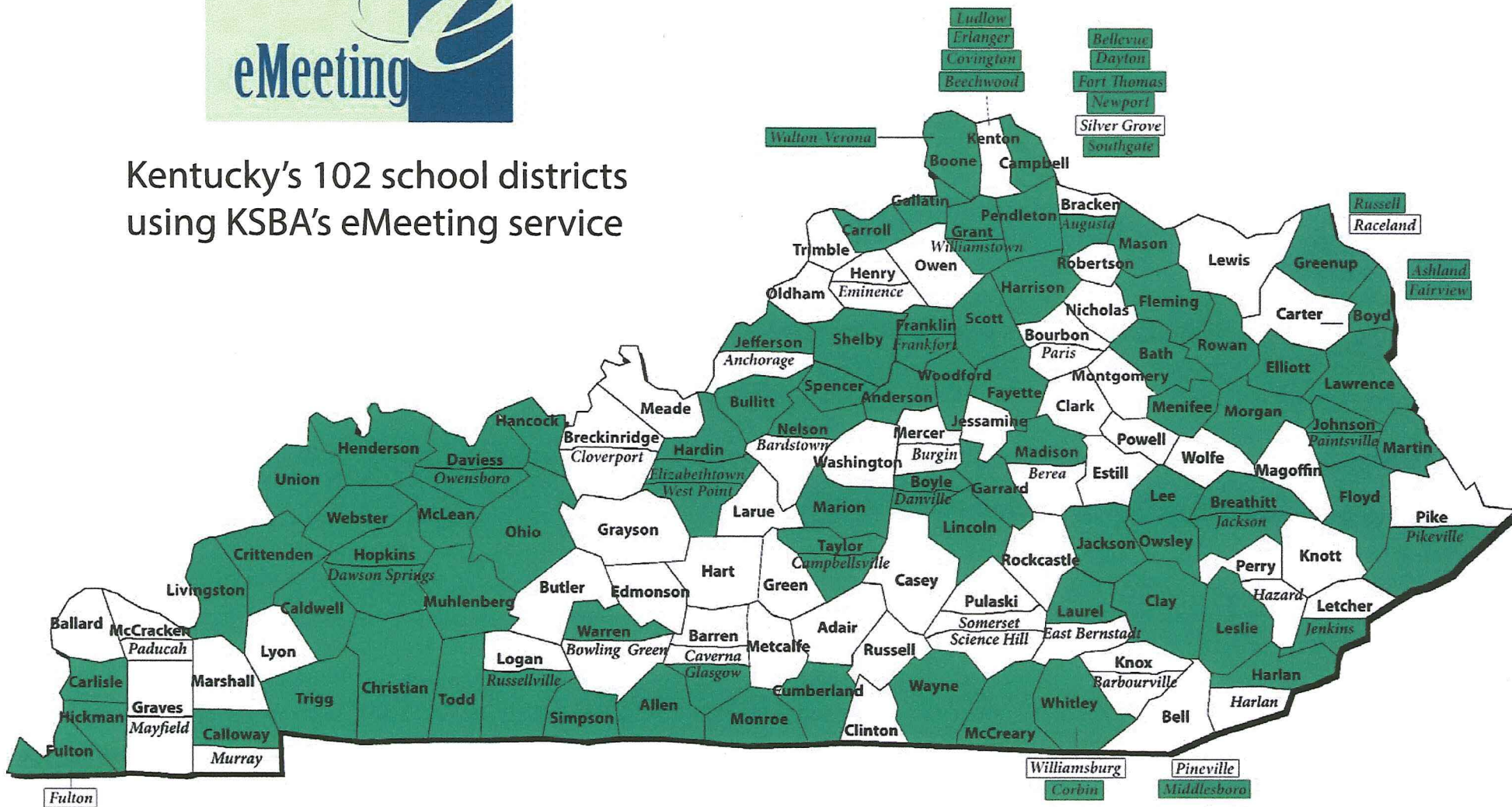
eMeeting also provides archival and search capabilities. This allows users to quickly and easily locate agenda items and attachments without searching through minutes books. We have also incorporated the superintendent evaluation standards into eMeeting so that they can be tied to agenda items and tracked through reports.

I've attached a blank cost analysis, contract, and our brochure for your information. You may also find more information on our website at <http://www.ksba.org/eMeeting.aspx>. Please let me know if you have any questions or if you would like for us to schedule a demonstration for you or the board. I've copied Amanda Hale who will be able to do a GoToAssist with you to share computer screens for a demo as well. Just let her know if that's something you would like to do.

Katrina Kinman
Director of Policy and eMeeting Services
Kentucky School Boards Association
260 Democrat Drive
Frankfort, KY 40601
katrina.kinman@ksba.org
502-783-0082 or 1-800-372-2962 x 1219



Kentucky's 102 school districts using KSBA's eMeeting service



Districts in green are eMeeting users

Revised 5/30/17





AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 010	OWNER: <input checked="" type="checkbox"/>
Ft. Wright Elementary School	DATE: 2017.08.22	ARCHITECT: <input checked="" type="checkbox"/>
Addition & Renovation		CONTRACTOR: <input checked="" type="checkbox"/>
501 Farrell Dr		FIELD: <input checked="" type="checkbox"/>
Covington, KY 41011		OTHER: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 2014-112	
Monarch Construction Company	CONTRACT DATE: 2016.03.10	
P.O. Box 12249	CONTRACT FOR: General Construction	
Cincinnati, Ohio 45212		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Item No. 10-01

Description: Change of Work Proposal No. 32 (Request for Proposal No. 23)

Add concrete header curb and underdrain along property line where adjacent parcel owner changed grade during their construction project. (Engineer's Request).

Cost Benefit to Owner: Resolves increased grade at property line without re-working new sidewalk which had already been installed.

ADD: \$2,645.00

Item No. 10-02

Description: Change of Work Proposal No. 33 (Field Density Test dated 6/16/2017)

Undercut unsuitable subsoil and replace with geo-fabric filled with compacted aggregate (Engineer's Request).

Cost Benefit to Owner: Removes unsuitable subsoil and replaces with suitable material under the basketball court / overflow parking lot, reducing possibility of future pavement failure.

ADD: \$5,583.00

Item No. 10-03

Description: Change of Work Proposal No. 34.

Relocate playground fence to top of retaining wall and saw cut hardscape playground (Owner Request).

Cost Benefit to Owner: Establishes required safety zone clearances around Owner provided playground equipment at preschool playground as required by the Department of Agriculture.

ADD: \$3,160.00

TOTAL ADD: \$11,388.00

The original Contract Sum was	\$	13,314,712.19
The net change by previously authorized Change Orders	\$	583,775.00
The Contract Sum prior to this Change Order was	\$	13,898,487.19
The Contract Sum will be increased by this Change Order in the amount of	\$	11,388.00
The new Contract Sum including this Change Order will be	\$	13,909,875.19

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is April 12, 2018

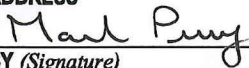
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

PCA Architecture, PSC
ARCHITECT (Firm name)

1881 Dixie Highway, Suite 130
Ft. Wright, KY 1011

ADDRESS



BY (Signature)

Mark Perry
(Typed name)


2017.08.22

DATE

Monarch Construction Company
CONTRACTOR (Firm name)

P.O. Box 12249
Cincinnati, Ohio 45212

ADDRESS



BY (Signature)

Scott Mohs

(Typed name)

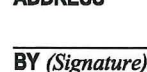
8-23-17

DATE

Kenton County Board of Education
OWNER (Firm name)

1055 Eaton Drive
Ft. Wright, KY 41017

ADDRESS



BY (Signature)

(Typed name)

DATE

CHANGE ORDER SUPPLEMENTAL INFORMATION FORM

BG# 16-007

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

**CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM**

Have contract unit prices been utilized to support the cost associated with this change order?

☐ Yes ☒ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
Item No. 10-01				
\$2,645.00	\$1,674	\$581	\$338	\$52
% of Item Amt.:	63.3%	22.0%	12.8%	2.0%
Item No. 10-02				
\$5,583.00	\$2,462	\$2,298	\$714	\$109
% of Item Amt.:	44.1%	41.2%	12.8%	2.0%
Item No. 10-03				
\$3,160.00	\$2,790	\$0	\$308	\$62
% of Item Amt.:	88.3%	0.0%	9.7%	2.0%
All Items				
\$11,388.00	\$6,926	\$2,879	\$1,360	\$223
% of Total Change Order Amt.:	60.8%	25.3%	11.9%	2.0%

***Profit & Overhead shall not exceed 15% of net cost of change order**

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

☐ Yes ☒ No If no, explain why Work is performed by current sub-contractors

Board of Education Designee's Signature _____ Date _____

Mark Perry 2017.08.22
Architect's Signature _____ Date _____

Finance Officer's Signature _____ Date _____

Not Applicable
Construction Manager's Signature _____ Date _____

LEGAL: THE OFFICE OF CIVIL RIGHTS REQUIRES DISTRICT WEBSITES TO BE ACCESSIBLE TO THOSE WITH DISABILITIES.
FINANCIAL IMPLICATIONS: COST OF CONDUCTING WEBSITE AUDIT FOR COMPLIANCE AND PROGRAMMING COSTS

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.1

Legal Status of the Board

CORPORATE POWERS

1. The school district is under the management and control of the Board of Education consisting of five (5) members.
2. The Board is a body politic and corporate with perpetual succession.
3. The Board shall be known as the "Board of Education of *Kenton County, Kentucky*."
4. The Board may sue and be sued; make contracts; expend funds necessary for liability insurance premiums and for the defense of any civil action brought against an individual Board member in an official or individual capacity, or both, on account of an act made in the scope and course of the performance of legal duties as a Board member; purchase, receive, hold, and sell property; issue its bonds to build and construct improvements; and do all things necessary to accomplish the purposes for which it is created.¹
5. The Board has power to act only when it meets in session as a Board and as a Committee of the Whole. The Board shall not be bound in any way by any statement or action on the part of any individual Board member or employee.

NOTICE OF NONDISCRIMINATION

As required by federal law, the District does not discriminate on the basis of race, color, national origin, sex, genetic information, disability, or age in its programs and activities and provides equal access to its facilities to the Boy Scouts and other designated youth groups.

Notice of the name, work address and telephone number of the Title IX Coordinator and the Section 504 Coordinator for the District shall be provided to employees, applicants for employment, students, parents/guardians, and other beneficiaries such as participants in activities offered to the public.

WEBSITE ACCESSIBILITY

The District is committed to ensuring accessibility of its website for students, employees, visitors, and members of the community with disabilities. All pages on the District's website shall conform to Level AA of the Web Content Accessibility Guidelines (WCAG) 2.0 developed by the World Wide Web Consortium (W3C) Web Accessibility Initiative (WAI), or updated equivalents of these guidelines.

Under District developed administrative procedures, students, parents, and members of the public may present a complaint regarding a violation of the Americans with Disabilities Act (ADA). Section 504 related to the accessibility of any official District web presence which is developed by, maintained by, or offered through the District or third party vendors and open sources.

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POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.1
(CONTINUED)

Legal Status of the Board

REFERENCE:

KRS 160.160
KRS 160.370
Americans with Disabilities Act
Section 504 of the Rehabilitation Act of 1973
Title VI of the Civil Rights Act of 1964
42 U.S.C. 200e, Civil Rights Act of 1964, Title VII
20 U.S.C. 1681, Education Amendments of 1972, Title IX
Genetic Information Nondiscrimination Act of 2008
20 U.S.C. § 7905 (Boy Scouts of America Equal Access Act)
Web Content Accessibility Guidelines

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RELATED POLICIES:

03.113; 03.212; 03.162; 03.262
05.3; 09.13; 09.3211; 09.42811
10.5

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LEGAL: HB 520 CREATES A NEW SECTION OF KRS 160 TO ALLOW CHARTER SCHOOLS IN KENTUCKY.
FINANCIAL IMPLICATIONS: POSSIBLE FUNDING GOING FROM LOCAL DISTRICT SCHOOLS TO CHARTER SCHOOLS

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.11

General Powers and Duties of the Board

ESTABLISHMENT OF SCHOOLS

The Board has general control and management of the public schools in its district. The Board may establish schools and provide for courses and other services it deems necessary for the promotion of education and the general health and welfare of pupils, consistent with the administrative regulations of the Kentucky Board of Education.¹

CHARTER SCHOOLS

KRS 160.1590 provides for charter school authorization, application, evaluation of applications, and contracts with a charter school Board of Directors. Pursuant to this statute and Kentucky Board of Education regulations, the Board may serve as an authorizer for charter schools in the District.

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REQUEST FOR WAIVER AND EXEMPTIONS

The Board may authorize the Superintendent to request, on behalf of the District, a waiver of state regulations and/or reporting requirements established by a Kentucky Revised Statute requiring paperwork to be submitted to the Kentucky Board of Education or the Department of Education as permitted by statute.

When approved as a district of innovation by the Kentucky Board of Education, the District may be granted waivers and exemptions from selected Kentucky Administrative Regulations, Kentucky Revised Statutes, and, for a school of innovation, certain Board policies. A school may decide whether it voluntarily chooses to be designated as a school of innovation and, thus, be included in the District's application and plan. However, the Board may require a school identified as persistently low-achieving under KRS 160.346 to participate in the District's plan of innovation.¹¹

RELATIONSHIP WITH THE COMMUNITY

The Board shall interpret the educational needs of the community. Through appropriate dissemination of information, the Board shall keep the community apprised of the goals, purposes, values, condition and needs of the schools.

SCHOOL FUNDS AND PROPERTY

The Board has control and management of all school funds and public school property and may use its funds and property to promote public education.¹

The Board shall oversee the financial management of the District in order to assure that sound business procedures are implemented.

The Board shall provide for the planning, expansion, improvement, financing, construction and maintenance of the physical plant of the District.

ADMINISTRATION

The Board shall exercise generally all powers prescribed by law in the administration of the public school system, appoint the Superintendent of schools, create and abolish positions, establish job classifications, and fix the compensation of employees.¹

General Powers and Duties of the Board**MANAGEMENT**

The Board shall set goals for the District and shall make and adopt, and amend or repeal, policies for its meetings and proceedings for the management of the schools and school property of the District, for the transaction of its business and for the qualifications and duties of employees and the conduct of pupils.

SUBPOENA

The Board may, in any investigation or proceeding before it, concerning a matter that may be a proper subject of inquiry by it, summon witnesses by subpoena, enforce their attendance, and require that they testify under properly administered oath.²

INSURANCE

The Board may set aside funds to provide for liability and indemnity insurance against the negligence of the drivers or operators of school buses, other motor vehicles, and mobile equipment owned or operated by the Board.³ The Board may expend funds necessary for liability insurance premiums and for the defense of any civil action brought against an individual Board member in his official or individual capacity, or both, on account of an act made in the scope and course of his performance of legal duties as a Board member.⁴ The Board shall make available liability insurance coverage for the protection of all members of school councils from liability arising in the course of pursuing their duties as members of the councils.⁹

As long as they pay full cost of premiums required, Board members may choose to participate in any group medical or dental insurance provided by the District for employees.¹⁰

FREE SUPPLIES

The Board may furnish necessary school supplies free of charge to indigent children in its school district, or to such other children as it deems advisable, under such rules and regulations as it may adopt.

The Superintendent shall recommend and the Board shall approve a process to waive fees for students who qualify for free and reduced price lunches. All students who qualify shall be informed in writing of the fee waiver provisions. Mandatory waiver of fees for qualifying students shall be accomplished in compliance with applicable statutory and regulatory requirements.⁵

REPORTS

The Board shall, on forms prepared by the Commissioner of Education and approved by the Kentucky Board of Education, prepare and submit to the Kentucky Board of Education reports on all phases of its school service. It may prepare and publish for the information of the public a report on the progress of its schools.⁶

LEVY OF TAX RATES

As part of the budgetary process, the Board shall levy tax rates in compliance with statutory and regulatory requirements.⁷

POWER TO BORROW MONEY

The Board may borrow money on the credit of the Board and issue negotiable notes in anticipation of revenues from school taxes and state revenue for the fiscal year in which the money is borrowed, and may pledge the anticipated revenues for the payment of principal and interest on the loan.⁸

General Powers and Duties of the Board

ETHICAL STANDARDS

The Board shall endeavor to inspire in the student body a desire to excel in all school activities in keeping with the highest standards of ethical conduct and sportsmanship.

APPRAISAL AND EVALUATION

The Board shall provide for long and short term planning for effective and efficient operation of the District. The Board shall appraise the attainment of broad goals it has set.

The Board shall function as a body of the whole. Individual Board members have no authority over school affairs.

RETENTION OF AUTHORITY

The Board shall extend equal hearing, consideration and involvement in school affairs to all individuals, groups and organizations of the school community, while retaining its responsibility to act on such input in the best interests of the total educational program.

The Board shall provide accountability to the citizens of the District through retention of its decision-making authority and its responsibility for the operation and management of the schools.

CONTRACTS WITH CONSULTANTS

The Board may contract for consulting services to provide specialized advice or assistance to the school system concerning educational, management, or administrative matters.⁴

Proposed contracts with consultants shall be submitted to the Board for approval and shall be accompanied by figures showing the estimated cost of the consulting project to the District. Where appropriate, the Board may require bids for consulting services to be sought.

Consultants who serve the District shall exercise no authority over District employees, but will act only as advisor in accordance with their contract.

APPLICATIONS FOR GRANTS

Schools, employees, and school-related groups who are applying for grants on behalf of the District or District schools shall submit the completed application to the Superintendent/designee for approval prior to submission of the grant. Except as provided by law, such applications shall not be submitted until the Superintendent gives his/her approval.

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.11
(CONTINUED)

General Powers and Duties of the Board

REFERENCES:

- ¹KRS 160.290
- ²KRS 160.300
- ³KRS 160.310
- ⁴KRS 160.160
- ⁵KRS 160.330; 702 KAR 3:220
- ⁶KRS 160.340
- ⁷KRS 160.470
- ⁸KRS 160.540
- ⁹KRS 160.345
- ¹⁰KRS 160.280; KRS 161.158
- ¹¹KRS 156.108; KRS 160.107; KRS 160.346; 701 KAR 5:140
KRS 160.1590; KRS 116.200; KRS 156.072
KRS 156.160; KRS 162.010; KRS 416.560; 702 KAR 4:160
OAG 91-10; OAG 91-122; OAG 95-10

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RELATED POLICIES:

01.41; 01.5; 01.7; 03.124; 03.224; 04.92

LEGAL: THE "EVERY STUDENT SUCCEEDS ACT OF 2015 (P. L. 114-95)" INCLUDES AREAS THAT WILL NEED TO BE CONSIDERED WHEN A DISTRICT DEVELOPS ITS DISTRICT IMPROVEMENT PLAN. IN ADDITION, THE ACT EXPANDS THE LIST OF PERSONS TO BE CONSULTED IN DEVELOPMENT OF THE LOCAL PLAN.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: SB 1 CHANGES VARIOUS DATES SO THAT DATES IN THE PLANNING CYCLE SECTION SHOULD BE DELETED.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: THE KDLE RECORDS RETENTION SCHEDULE NOW REQUIRES DISTRICT IMPROVEMENT PLANS TO BE RETAINED PERMANENTLY.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: SB 1 AMENDS KRS 158.649 CHANGING THE BIENNIAL TARGET FOR ELIMINATING ACHIEVEMENT GAPS TO EVERY YEAR. THESE PROPOSED CHANGES ARE IN COMPLIANCE WITH THOSE AMENDMENTS.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: THE EVERY STUDENT SUCCEEDS ACT OF 2015 REQUIRES THAT BEGINNING IN 2018-2019, STATES AND DISTRICTS DEVELOP REPORT CARDS THAT INCLUDE TIMELY AND ESSENTIAL INFORMATION TO INFORM THE EDUCATIONAL IMPROVEMENT FOR ALL STUDENTS.

FINANCIAL IMPLICATIONS: POSSIBLE COST OF PRINTING AND DISTRIBUTING REPORT CARDS

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.111

District Planning

PLANNING CYCLE

The District's planning cycle shall follow a process of continuous improvement as data becomes available from November 1-October 31.

PLAN REQUIREMENTS

The primary purposes of the Comprehensive District Improvement Plan shall be:

- To improve student achievement on state and federal mandated testing/accountability instruments;
- To eliminate achievement gaps among groups of students; and
- To develop District strategies and services to address deficiencies and/or sustain or strengthen current efforts.

The District plan shall be comprised of a Strategic Plan (longer range) and a Comprehensive District Improvement Plan (shorter range). The plan shall be updated every five (5) years on an annual basis.

The District Plan shall provide assistance in reducing physical, mental health, and academic barriers to learning and address student equity. The Superintendent shall present to the Board for review and approval the form and function of the planning process, including format and timelines.

The Comprehensive District Improvement Plan (CDIP) shall reflect both the Strategic Plan and the Comprehensive School Improvement Plan (CSIP). The plan structure shall include the components set out in 703 KAR 5:225, the Every Student Succeeds Act of 2015 (ESSA), and KRS 158.649.

As part of the District planning process, the Board shall review District academic performance on the state assessments for various groups of students in compliance with legal requirements. Upon agreement of the council, or the Principal if there is not a council, and the Superintendent, the Board shall establish an ~~biennial~~ annual target for each school for reducing identified gaps in achievement.²

District Planning**PLANNING COMMITTEE**

A District planning committee, representative of the community and the school district, shall be appointed by the Superintendent and approved by the Board to develop, monitor, and annually update a Strategic Plan and a Comprehensive District Improvement Plan (CDIP) as stated herein. The committee shall include teachers, principals, council members, other school leaders, paraprofessionals, central office administrators, administrators, Board member(s), classified staff, parents, community representatives, and a recent high school graduate.

The Superintendent shall develop, and present to the Board for review, procedures for appointment and training of the planning committee. The Superintendent shall make the procedures known to the community and school personnel.

Selection of committee members shall reflect reasonable minority representation and encourage active minority participation.¹

The Comprehensive District Improvement Plan shall be compiled by District Staff and shared with the Strategic Planning Committee prior to Board review and action.

PUBLIC REVIEW

The Strategic Plan and the plan shall have public review prior to presentation to the Board for final adoption.

BOARD APPROVAL

The Strategic Plan shall be presented to the Board for review and approval by December 1. The Comprehensive District Improvement Plan shall be presented to the Board for review and approval by May 30.

IMPLEMENTATION

The District shall maintain a copy of each plan ~~for at least five (5) years permanently~~ and, consistent with the District's planning cycle, post the current plan on the District's web site.

The plan shall serve as a resource for Board decision making.

SCHOOL PLANS

The District plan shall be broad enough to allow each school to develop its own School Improvement Plan, within the goals and objectives of the District.

DISTRICT REPORT CARDS

The District shall send a District report card to parents containing information about performance as outlined in KRS 158.6453 and 703 KAR 5:140, and information on electronic access to a summary of the results for the District shall be published in the newspaper with the largest circulation in the county.

In addition to the above requirements, beginning the 2018-2019 school year and annually thereafter, the District shall post the District report card on its website, as required by ESSA. District report cards shall be widely accessible to the public, in an understandable and uniform format, and when possible, written in a language that parents can understand.

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.111
(CONTINUED)

District Planning

REFERENCES:

¹KRS 156.500

²KRS 158.649

KRS 158.6453; KRS 160.290; KRS 160.340; KRS 160.345

703 KAR 5:140; 703 KAR 5:225; 704 KAR 3:390

P. L. 114-95, (Every Student Succeeds Act of 2015)

RELATED POLICIES:

02.44;~~02.441~~; 02.442;~~04.1~~; 09.21

LEGAL: HB 195 AMENDS MULTIPLE STATUTES TO CHANGE THE GENERAL EDUCATION DIPLOMA (GED) TO HIGH SCHOOL EQUIVALENCY DIPLOMA.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.2

Board Member Qualifications

ELIGIBILITY

To be eligible for membership on the Board, a person must meet the following qualifications:¹

1. Has attained the age of twenty-four (24) years;
2. Has been a citizen of Kentucky for at least three (3) consecutive years preceding his/her election;
3. Is a legally qualified voter of the district for which s/he is elected;²

EDUCATION

4. Has completed at least the twelfth grade or has been issued a ~~High School Equivalency Diploma~~ or has received a high school diploma through participation in the external diploma program;
5. Cannot hold a state office requiring the constitutional oath;
6. Is not a member of the General Assembly;
7. Cannot hold or discharge the duties of any civil or political office, deputyship, or agency under the city or county of his/her residence;

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NO CONFLICT OF INTEREST

8. Has no interest, direct or indirect, in the sale to the Board of books, stationery or any other property, materials, supplies, equipment, or services for which school funds are expended;
9. Has never been removed from membership on a Board of Education for cause; and
10. Has no relative, as defined in KRS 160.180, employed by the District. This prohibition does not apply to a member holding office on July 13, 1990 who has a relative who was initially employed by the District before the member was elected to the Board.

A Board member shall be eligible for reelection unless s/he becomes disqualified.

REFERENCES:

¹KRS 160.180

²Moore v. Tiller, KY., 409 S.W. 2d 813 (1966)
OAG 88-35

LEGAL: SB 50 SETS NEW GUIDELINES FOR DEVELOPMENT OF THE SCHOOL CALENDAR INCLUDING SPECIFIC REQUIREMENTS FOR MEETINGS IN WHICH BOARDS HEAR DISCUSSION AND ADOPT SCHOOL CALENDARS.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

POWERS AND DUTIES OF THE BOARD OF EDUCATION

01.42

Regular Meetings

By August of each year the Board shall adopt a schedule of regular meetings for the following year (September - August), identifying the date, time and place of each meeting. Rescheduled regular meetings shall be noticed and held as special meetings.^{1 & 4}

PUBLICITY

All meetings of the Board, and any committees or subcommittees thereof, shall be held at specified times and places which are convenient to the public. The schedule of regular meetings shall be made available to the public.²

Note: Additional notice requirements applicable to regular meetings held for purposes of adopting the school calendar are located in KRS 158.070 and are covered in Board Policy 08.3.

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OPEN MEETINGS

All meetings of a quorum of the members of the Board at which any public business is discussed or at which any action is taken are to be public meetings, open to the public at all times, except as provided in KRS 61.810.³

VIDEO TELECONFERENCES

The Board may conduct its meeting by video teleconference. Notice of a video teleconference shall comply with the requirements of KRS 61.820. In addition, the notice shall clearly state that the meeting will be a video teleconference and precisely identify the locations involved, including the location, if any, that is primary.

The same procedures with regard to participation, distribution of materials and other matters shall apply in all video teleconference locations.

REFERENCES:

¹KRS 160.270

²KRS 61.820; OAG 78-274; OAG 78-614

³KRS 61.810

⁴92-OMD-1677; 04-OMD-056

KRS 158.070

KRS 61.826

RELATED POLICIES:

01.421; 01.43; 01.44; 08.3; 08.31

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RECOMMENDED: THIS CHANGE IS RECOMMENDED BECAUSE THERE IS NO STATUTORY MANDATE FOR A MEETING "AS EARLY AS IS PRACTICABLE" IN THE LAST YEAR OF THE SUPERINTENDENT'S CONTRACT, ALTHOUGH SUCH REMAINS GOOD PRACTICE. THE CHANGE ALLOWS FOR PERMISSIBLE VARIATIONS IN TIMING AS MAY BE COVERED IN SUPERINTENDENT CONTRACTS OR THE SUPERINTENDENT EVALUATION PROCESS.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

ADMINISTRATION

02.1311

Contract Renewal of Superintendent

REVIEW OF CONTRACT

As early as practical in the calendar year in which the Superintendent's contract expires, the Board ~~may~~^{will} meet to consider the performance and to consider whether to renew the Superintendent's contract. This provision shall not be interpreted as prohibiting the Board from reviewing the Superintendent's performance and considering the renewal of the Superintendent's contract at an earlier date as may be permitted by law.

The Board may grant an extension of the Superintendent's contract as permitted by law.

NEW CONTRACT

The Board may agree to enter into a new contract with the Superintendent at any time so long as the term of no Board member will expire in the interim between the making of a contract and its effective date.¹ The new contract cannot become effective until the expiration of the present contract.

REFERENCES:

¹KRS 160.350

OAG 78-274; 12-OMD-145

Board of Education of McCreary City v. Nevels, Ky App., 551 S.W.2d 15

LEGAL: SB 1 AMENDS KRS 158.6453 TO NO LONGER REQUIRE WRITING PORTFOLIOS AND KRS 160.345 TO PROVIDE THAT COUNCIL POLICY ON USE OF SPACE DURING THE SCHOOL DAY RELATES TO IMPROVING CLASSROOM TEACHING AND LEARNING. ALSO, CAMBRIDGE ADVANCED INTERNATIONAL HAS BEEN ADDED AS A POSSIBLE EXAMINATION OPPORTUNITY.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

ADMINISTRATION

02.4241

School Council Policies (SBDM)

ADOPTION OF POLICY

The school council shall adopt policy to be implemented by the Principal in each of the following areas of responsibility:

1. Determination of curriculum including needs assessment and curriculum development; Such policies shall determine the writing program for the school, ~~including use of writing portfolios~~ consistent with KRS 158.6453, to be submitted to the Kentucky Department of Education for review and comment.
2. Assignment of all instructional and non-instructional staff time;
3. Assignment of students to classes and programs within the school;
 - Placement of students from the household of an active duty service member or civilian military employee transferring into the District before or during the school year shall be based initially on enrollment in courses offered at the sending school and/or educational assessments conducted at that school. Course placement includes, but is not limited to, Honors, International Baccalaureate, Advanced Placement, Cambridge Advanced International, vocational, technical, and career pathways courses. Initial placement does not preclude the District/school from performing subsequent evaluations to ensure appropriate placement and continued enrollment of students in the course(s).
 - Each secondary school-based decision making council shall establish a policy on the recruitment and assignment of students to ~~a~~Advanced pPlacement (AP), International Baccalaureate (IB), Cambridge Advanced International, dual enrollment, and dual credit courses that recognizes that all students have the right to participate in a rigorous and academically challenging curriculum.
4. Determination of the schedule of the school day and week, subject to the beginning and ending times of the school day and school calendar and transportation requirements established by the Board;
5. Determination of the use of school space during the school day related to improving classroom teaching and learning;
6. Planning and resolution of issues regarding instructional practices;
7. Selection and implementation of discipline and classroom management techniques as a part of a comprehensive school safety plan, including responsibilities of the student, parent, teacher, counselor and principal;
8. Selection of extracurricular programs and determination of policies relating to student participation based on academic qualifications and attendance requirements, program evaluation and supervision;

The school shall facilitate the opportunity for transitioning military children's inclusion in extracurricular activities to the extent they are otherwise qualified, regardless of application deadlines.

School Council Policies (SBDM)**ADOPTION OF POLICY (CONTINUED)**

9. Adoption of a school emergency plan and implementation of safety practices required by KRS 158.162;
10. Procedures, consistent with local Board policy, for determining alignment with state standards, technology utilization, and program appraisal;
11. Commitment to a parent involvement process that provides for:
 - a. Establishing an open, parent-friendly environment;
 - b. Increasing parental participation;
 - c. Improving two-way communication between school and home, including what their child will be expected to learn; and
 - d. Developing parental outreach programs.
12. Procedures to assist the council with consultation in the selection of personnel by the Principal, including but not limited to meetings, timelines, interviews, review of written applications, and review of references. Procedures shall address situations in which members of the council are not available for consultation.
13. Schools with K-5 organization, or any configuration thereof, shall develop and implement, in compliance with requirements of federal and state law and board policy, a wellness policy that includes moderate to vigorous physical activity each day, encourages healthy choices among students, and incorporates an assessment tool to determine each child's level of physical activity on an annual basis. The policy may permit physical activity to be considered part of the instructional day, not to exceed thirty (30) minutes per day, or one hundred and fifty (150) minutes per week. (In the absence of a council, the Principal of the school shall develop and implement the required wellness policy.)

The Superintendent/designee shall provide assistance in identifying strategies and options to promote daily moderate to vigorous physical activity for students, which may include those that increase strength and flexibility, speed heart rate and breathing and stress activities such as stretching, walking, running, jumping rope, dancing, and competitive endeavors that involve all students.

It is permissible for a council policy to be a statement of acceptance of an existing school or Board policy or for the council to delegate the responsibility to the administration.

It is recommended that councils do not adopt a policy at the meeting in which the policy is first introduced.

OTHER POLICIES

Councils may adopt policies for areas other than those listed above to provide an environment that enhances student achievement and to help the school meet goals established by law and by the Board, provided the policies adopted are consistent with Board policies in those areas.

School Council Policies (SBDM)**REVIEW OF POLICIES**

Before final adoption of a council policy, it shall be reviewed by the Superintendent who may request that the proposed policy be reviewed by the Board Attorney. Any concerns shall be shared with the council within ten (10) working days of the Superintendent's receipt of the draft policy. If there are concerns, the Superintendent shall provide a copy of the council policy to the Board for review, along with any concerns s/he and the Board Attorney may have noted, such as possible conflicts with state and federal laws or contractual obligations, liability and/or health and safety questions, and budgetary issues.

The review process is not intended to interfere with a council's authority to adopt and implement legally and operationally permissible policies. Therefore, it is the Board's intent that information resulting from the review process be shared with the council in a timely manner.

COMPLIANCE WITH BOARD POLICY

In the development and application of school policies as permitted by statute, schools operating under SBDM shall comply with those policies that fall within the authority of the Board, including but not limited to those prohibiting discrimination based on age, race, sex, color, religion, national origin, political affiliation, or disability.

MANUAL

Each school council shall maintain a manual of council policies and make such a manual available to the school's council members, working committees and staff, and to the public, Superintendent and Board.

WAIVER OF STATE REGULATIONS

School councils who decide to request a waiver of state regulations and/or reporting requirements established by a Kentucky Revised Statute requiring paperwork to be submitted to the Kentucky Board of Education or the Department of Education shall submit the supporting information to the Superintendent as required by law. The Superintendent shall then forward the request to the Kentucky Board of Education.

SCHOOLS OF INNOVATION

In a designated school of innovation participating in a district of innovation application and plan, the council may request a waiver from KRS 160.345 or specific provisions within that statute by conducting a vote as set out in KRS 160.107.

REFERENCES:

KRS 156.072; KRS 156.160; KRS 156.730; KRS 156.735
KRS 158.197; KRS 158.645; KRS 158.6451; KRS 158.6453
KRS 158.162; KRS 160.345; KRS 160.348
KRS 156.108; KRS 160.107; 701 KAR 5:140
OAG 93-55; OAG 94-29; 702 KAR 7:140; 704 KAR 3:510
Board of Educ. of Boone County v. Bushee, Ky., 889 S.W. 2d 809 (1994)
U. S. Dept. of Agriculture's *Dietary Guidelines for Americans*

RELATED POLICIES:

01.11; 02.422; 02.4231; 03.112; 08.1
09.126 (re requirements/exceptions for students from military families)

LEGAL: SB 1 AMENDS KRS 160.345 TO NO LONGER GIVE THE SUPERINTENDENT AUTHORITY TO APPOINT THE PRINCIPAL IN SCHOOLS BELOW THE ASSISTANCE LINE.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED
LEGAL: SB 1 PROVIDES AN ALTERNATIVE PRINCIPAL SELECTION PROCESS THAT MAY BE USED BY THE SCHOOL COUNCIL.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

ADMINISTRATION

02.4244

School Hiring

PRINCIPAL SELECTION

When a vacancy exists in the position of school Principal, the outgoing Principal shall not serve on the council during the Principal selection process.

A vacancy is created in the position of Principal by the resignation, removal, transfer, retirement or death of the current Principal.

The candidate selected by the council shall be employed by the Superintendent.

In the event the Principal resigns before the end of the school year or becomes unable to perform the duties of a Principal, the Superintendent shall appoint a Principal for the interim period. The interim/acting Principal shall act in the role of chairperson only to facilitate the operation of the council and shall not vote on council decisions, unless otherwise authorized by council procedures.

The Superintendent/designee shall serve as the Chair of the council for the purpose of the hiring process and shall have voting rights during the selection process. The council shall have access to the applications of all persons certified for the position. The Principal shall be elected on a majority vote of the membership of the council.

No Principal who has been previously removed from a position in the District for cause may be considered for appointment as Principal.

~~When a Principal vacancy occurs and the school has an index score in the lowest one-third (1/3) of all schools below the assistance line and a completed scholastic audit finds a lack of effectiveness of the Principal and the council, the Superintendent shall appoint a Principal after consulting with the council.~~

The council shall undergo training, with a trainer of its choice, in recruitment and interviewing techniques prior to carrying out the process of selecting a new Principal. The Board encourages the council to follow one (1) or more of the following practices when arranging for this training:

1. Selection of a trainer approved by the Kentucky Association of School Councils (KASC);
2. Selection of a trainer certified by the Kentucky Department of Education (KDE); and/or
3. Requiring the trainer selected to emphasize recruiting and interviewing techniques that reflect model standards developed by KASC.

ALTERNATIVE PRINCIPAL SELECTION PROCESS

The following Principal selection process may be used by the school council:

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Prior to a meeting called to select a Principal, all school council members shall receive informational materials regarding Kentucky Open Records and Open Meetings laws and sign a nondisclosure agreement forbidding the sharing of information shared and discussions held in the closed session:

1. The Superintendent shall convene the school council and move into closed session as provided in KRS 61.810(1)(f) to confidentially recommend a candidate:

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School Hiring**ALTERNATIVE PRINCIPAL SELECTION PROCESS (CONTINUED)**

2. The council shall have the option to interview the recommended candidate while in closed session; and
3. After any discussion, at the conclusion of the closed session, the council shall decide, in a public meeting by majority vote of the membership of the council, whether to accept or reject the recommended Principal candidate.

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If the recommended candidate is selected, and the recommended candidate accepts the offer, the name of the candidate shall be made public during the next meeting in open session.¹

If the recommended candidate is not accepted by the school council under the Alternative Principal Selection Process, then the Principal Selection process above applies.¹

If the recommended candidate is not accepted by the school council, the confidentially recommended candidate's name and the discussions of the closed session shall remain confidential under KRS 61.810(1)(f), and any documents used or generated during the closed meeting shall not be subject to an open records request as provided in KRS 61.878(1)(i) and (j).

A school council member who is found to have disclosed confidential information regarding the proceeding of the closed session shall be subject to removal from the school council by the Kentucky Board of Education.

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Discretionary authority exercised by a school council pursuant to the statutory alternative Principal selection process shall not violate provisions of any employer-employee bargained contract existing between the District and its employees.

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OTHER VACANCIES

When the position to be filled in the school is other than that of Principal, the Principal, after consulting with the council, in accordance with procedures established by the council shall fill the position from a list of qualified applicants provided by the Superintendent. The Superintendent shall provide names of all additional applicants to the Principal upon request when qualified applicants are available.

The Superintendent may forward to the council names of qualified applicants who have certification pending from the Education Professional Standards Board pursuant to state law. Applicants subsequently employed shall provide evidence they are certified prior to assuming the duties of their position.

If the applicant is the spouse of the Superintendent and meets the requirements of KRS 160.380, s/he shall only be employed upon the recommendation of the Principal and the approval of a majority vote of the school council.

PERSONNEL DECISIONS

Personnel decisions made at the school level shall be binding on the Superintendent who completes the hiring process. The council shall not have the authority to recommend transfers or dismissals.

ADMINISTRATION

02.4244
(CONTINUED)

School Hiring

REFERENCES:

KRS 160.345
KRS 160.380
OAG 91-149; OAG 92-131; OAG 92-78
OAG 95-10; OAG 96-38

RELATED POLICIES:

02.4241; 03.11; 03.21

LEGAL: SB 1 AMENDS KRS 158.6458 TO SET SCHOOL TARGETS FOR ELIMINATING ACHIEVEMENT GAPS BY FEBRUARY 1 OF EACH YEAR.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

ADMINISTRATION

02.44

Accountability

ANNUAL SCHOOL REPORT

Each school council shall report annually at a public meeting of the Board, to parents, the Superintendent, and the Board of Education the objectives for the year, outcomes, and task accomplishments. The report shall describe the school's progress in meeting the educational goals set forth in KRS 158.6451 and District goals established by the Board.¹ The report shall be disseminated to all parents affiliated with the school.

The annual report shall be completed by June 30 of each year and shall include, but not be limited to, a three (3) year comparison of dropout rate, retention rate, attendance, achievement scores, percent of free and reduced lunches and number of transfer students.

The format of the report shall be determined by the Board on recommendation of the Superintendent and shall include what the council set out to accomplish, to what extent it was accomplished, and other accomplishments.

REVIEW OF ACHIEVEMENT GAP PLANS

By February 1 of each year, each school-based decision making council, or the Principal if there is not a council, shall, with the involvement of parents, faculty, and staff, set the school's targets for eliminating any achievement gap and submit them to the Superintendent.

~~Biennially~~^{Annually}, the Board shall review in a public meeting the portion of each school's ~~Comprehensive Improvement Plan~~ that sets forth the activities and schedule to reduce the achievement gaps among various groups of students.¹

REFERENCES:

¹KRS 160.340; KRS 160.345
KRS 158.645; KRS 158.6451; KRS 158.6458
KRS 158.649
KRS 158.750; KRS 160.290
703 KAR-4:040

LEGAL: SB 1 AMENDS THE APRIL 1 DEADLINE FOR REVIEW OF STUDENT ASSESSMENT DATA TO JANUARY 1.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: SB 1 REQUIRES SCHOOL PRINCIPALS TO COMPLETE SCHOOL PROFILE REPORTS BY OCTOBER 1, SIGNED BY SBDM MEMBERS AND THE SUPERINTENDENT, AND SUBMIT ELECTRONICALLY TO KDE WITH THE ORIGINAL REPORT MAINTAINED AT THE BOARD OFFICE.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: SB 1 AMENDS KRS 158.6453 TO REMOVE THE HIGH SCHOOL AND COLLEGE READINESS EXAMINATION FROM INCLUSION IN THE STATE STUDENT ASSESSMENT. IN ADDITION, CAMBRIDGE ADVANCED INTERNATIONAL HAS BEEN ADDED AS A POSSIBLE EXAMINATION OPPORTUNITY.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

ADMINISTRATION

02.441

Assessment of Student Progress (SBDM)

REVIEW OF ASSESSMENT DATA

By ~~April-January~~ 1 of each year and in keeping with the improvement planning process and timeline, the school council shall review student assessment data provided annually by the Kentucky Department of Education. After reviewing the data, the council shall adopt, modify, or revise the school's plan to assist each student in making progress toward statutory goals. This process shall address achievement gaps between various groups of students as required by law. In addition, the plan shall be submitted to the Superintendent and Board for review. In a school without a council, the Principal shall complete the review and planning process with the involvement of parents, faculty, and staff.

~~Beginning with the 2012-2013 school year, the assessment data review process shall be completed by October 1 of each year.~~

PROFILE REPORTS

By October 1, each school Principal shall complete the school profile report, have it signed by ~~members of the school council, or Principal if no council exists, and Superintendent, and submit it to the Kentucky Department of Education. The report shall be transmitted electronically with the original maintained on file at the Board office and available to the public upon request.~~

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REPORT TO BOARD

The Superintendent shall devise a schedule for Principals to present written reports to the Board regarding progress being made toward their school's educational objectives. The reports shall be in a format easily understood by parents and the community and shall make comparisons with the school's performance the previous year and any data available that compares the school to state or national standards.

The information to be reported shall include, but not be limited to, results on the state-mandated accountability test(s), ~~high school and college readiness tests;~~ college entrance exams (high school only), Advanced Placement/International Baccalaureate Exams/~~Cambridge Advanced International~~ (high school only), and summaries of grades assigned by teachers.

SUMMARY REPORT TO COMMUNITY AND PARENTS

The information reported to the Board shall be put in summary format and shall be reported to parents of each student and made available to the community. The Superintendent shall devise the format to be used.

ADMINISTRATION

02.441
(CONTINUED)

Assessment of Student Progress

INDIVIDUAL REPORTS

Each year, an individual student report shall be provided to parents of students in grades three through eight (3-8) in accordance with statutory requirements. ~~Beginning with the 2010-2011 school year,~~ Teachers and parents/guardians of each primary student shall be informed of results from reading and mathematics diagnostic assessments and prompts.

REFERENCES:

KRS 158.645; KRS 158.6451; KRS 158.6453; KRS 158.6455
KRS 158.6457; KRS 158.6459; KRS 158.649; KRS 160.345

RELATED POLICIES:

02.442; 08.221; 08.222; 08.5

LEGAL: BEGINNING IN 2018-2019, THE EVERY STUDENT SUCCEEDS ACT OF 2015 REQUIRES THAT STATES AND DISTRICTS DEVELOP REPORT CARDS THAT INCLUDE TIMELY AND ESSENTIAL INFORMATION TO INFORM THE EDUCATIONAL IMPROVEMENT FOR ALL STUDENTS.
FINANCIAL IMPLICATIONS: POSSIBLE COST OF PRINTING AND DISTRIBUTING REPORT CARDS

ADMINISTRATION

02.442

Comprehensive School Improvement Plan

RESPONSIBILITY

Each school council, or Principal, in a school without a council, shall develop, monitor, and annually update a Comprehensive School Improvement Plan (CSIP).

In an SBDM school, the school council shall organize a planning process, consistent with District's established planning process.

In a school without a council, the Principal shall appoint a School Planning Committee comprised, at a minimum, of four (4) teachers, four (4) parents, and a community representative. The high school(s) shall include a student on the committee. The community representative shall not be a teacher, spouse of a teacher, or a parent of child(ren) attending the District schools.

The primary purposes of the CSIP shall be:

- To improve student achievement on state and federal mandated testing/accountability instruments; and
- To eliminate achievement gaps among groups of students.

FORM

Unless the school planning committee requests and is granted a waiver by the Board, the school committee shall use any improvement plan format that has been established and approved by the Board. The CSIP structure shall include the component set out in 703 KAR 5:225, Every Student Succeeds Act of 2015 (ESSA), and the elements required by KRS 158.649.

In addition, the school council, or school planning committee appointed by the Principal if there is no school council, shall review annually the school's disaggregated student data and revise the school's improvement plan, as required by applicable statute and regulation, to address any achievement gaps between various groups of students.

The plan shall also address the reduction of physical and mental health barriers to learning, student equity, District safety and student discipline assessments, and District goals established by the Board.

The school plan shall serve as a resource for school/council decision making and shall be posted to the school's web site.

PUBLIC REVIEW

The Principal shall convene a public meeting at the school to present and discuss the plan prior to submitting it to the Superintendent and Board.

SCHOOL REPORT CARDS

Each school shall send to parents a school report card containing information about school performance as outlined in KRS 158.6453 and 703 KAR 5:140, and information on electronic access to a summary of the results for the District shall be published in the newspaper with the largest circulation in the county.

Comprehensive School Improvement Plan**SCHOOL REPORT CARDS (CONTINUED)**

In addition to the above requirements, beginning the 2018-2019 school year and annually thereafter, each school shall post its school report card on its website as required by ESSA. School report cards shall be widely accessible to the public, in an understandable and uniform format, and when possible, written in a language that parents can understand.

BOARD REVIEW

The school's plan for eliminating gaps among various groups of students shall be presented to the Board for its review and comment. The Board may share its comments, in writing, with the council.

In keeping with Board Policy 02.44, each School Council or School Planning Committee shall annually report to the Board regarding the progress toward achieving the goals and desired outcomes and meeting the needs identified in the improvement plan, including those for student groups for whom data indicate an achievement gap exists.

REFERENCES:

KRS 158.645; KRS 158.6451; KRS 158.6453; KRS 158.649
KRS 160.290; KRS 160.345
703 KAR 5:140; 703 KAR 5:225
P. L. 114-95 (Every Student Succeeds Act of 2015)

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RELATED POLICIES:

01.111; 02.432; 02.44

LEGAL: FEDERAL REGULATION 45 C.F.R. § 1302.90 REQUIRES DISTRICTS WITH HEAD START PROGRAMS TO HAVE THE RESULTS OF A CRIMINAL RECORDS CHECK FOR HEAD START EMPLOYEES ON FILE. FEDERAL AUDITORS MAY ASK TO SEE DISTRICT POLICY ADDRESSING THIS REQUIREMENT.

FINANCIAL IMPLICATIONS: COSTS OF RUNNING ADDITIONAL BACKGROUND CHECKS

LEGAL: THE EVERY STUDENT SUCCEEDS ACT PROHIBITS EMPLOYERS FROM PROVIDING ANYTHING MORE THAN ADMINISTRATIVE AND PERSONNEL FILES FOR SCHOOL EMPLOYEES, CONTRACTORS, OR AGENTS THAT THEY KNOW OR HAVE PROBABLE CAUSE TO BELIEVE HAVE ENGAGED IN SEXUAL MISCONDUCT WITH A MINOR OR STUDENT.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: SB 236 AMENDS KRS 160.380 TO REQUIRE APPLICANTS TO PROVIDE A LETTER FROM THE CABINET FOR HEALTH AND FAMILY SERVICES STATING THAT THERE ARE NO FINDINGS OF SUBSTANTIATED CHILD ABUSE OR NEGLECT ON RECORD. THIS BECOMES EFFECTIVE ON JULY 1, 2018.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: HB 269 AMENDS KRS 160.380 TO PERMIT A RELATIVE TO BE HIRED AS A SUBSTITUTE FOR A CERTIFIED OR CLASSIFIED EMPLOYEE IF THE RELATIVE MEETS SPECIFIC GUIDELINES.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

PERSONNEL

03.11

- CERTIFIED PERSONNEL -

Hiring

SUPERINTENDENT'S RESPONSIBILITIES

All appointments, promotions, and transfers of certified personnel for positions authorized by the Board shall be made by the Superintendent who, at the first meeting following the actions, shall notify the Board of same. Such notification shall be recorded in the Board minutes.

EFFECTIVE DATE

Personnel actions shall not be effective until the employee receives written notice of such action from the Superintendent. Certified employees may be appointed by the Superintendent for any school year at any time after February 1 preceding the beginning of the school year.

QUALIFICATIONS

The Superintendent shall employ only individuals who are certified for the positions they will hold and who possess qualifications established by law, regulation and Board policy, except in the case where no individual applies who is properly certified and/or who meets established qualifications set by Board policy.

Beginning in the 2017-2018 school year, all teachers shall meet applicable certification or licensure requirements as defined by state and federal regulation.³

CRIMINAL BACKGROUND CHECK AND TESTING

Applicants, employees, and student teachers assigned within the District shall undergo records checks and testing as required by applicable statutes and regulations.¹

Each application or renewal form provided applicants for a certified position shall conspicuously state the following: "FOR THIS TYPE OF EMPLOYMENT, STATE LAW REQUIRES A NATIONAL AND STATE CRIMINAL HISTORY BACKGROUND CHECK AS A CONDITION OF EMPLOYMENT".¹

Beginning July 1, 2018, individual applicants shall provide a letter from the Cabinet for Health and Family Services stating that there are no findings of substantiated child abuse or neglect on record. In addition, each application or renewal form provided to applicants for a certified position shall conspicuously state the following:

Hiring

CRIMINAL BACKGROUND CHECK AND TESTING (CONTINUED)

"FOR THIS TYPE OF EMPLOYMENT, STATE LAW REQUIRES A NATIONAL AND STATE CRIMINAL HISTORY BACKGROUND CHECK AND HAVE A LETTER PROVIDED BY THE INDIVIDUAL FROM THE CABINET FOR HEALTH AND FAMILY SERVICES STATING THE EMPLOYEE IS CLEAR TO HIRE BASED ON NO FINDINGS OF SUBSTANTIATED CHILD ABUSE OR NEGLECT FOUND THROUGH A BACKGROUND CHECK OF CHILD ABUSE AND NEGLECT RECORDS MAINTAINED BY THE CABINET FOR HEALTH AND FAMILY SERVICES AS A CONDITION OF EMPLOYMENT.

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As permitted by KRS 160.380, employment shall be contingent on receipt of records documenting that the individual does not have a conviction for a felony sex crime or as a violent offender as defined in KRS 17.165 or other conviction determined by the Superintendent to bear a reasonable relationship to the ability of the individual to perform the job. Probationary employment shall terminate on receipt of a criminal history background check documenting a conviction for a felony sex crime or as a violent offender.

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Additionally, beginning July 1, 2018, employment shall also be contingent on receipt of a letter from the Cabinet provided by the individual documenting that the individual does not have a substantiated finding of child abuse or neglect in records maintained by the Cabinet.

Criminal records checks on persons employed in Head Start programs shall be conducted in conformity with 45 C.F.R. § 1302.90.

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JOB REGISTER

The Superintendent or the Superintendent's designee shall maintain in the Central Office a job register listing all current job openings in the District. The register shall describe the duties and qualifications for each opening, and District employment policies shall be attached to the register. The job register shall be open to public inspection during Central Office business hours.

VACANCIES POSTED

All vacancies, as they occur, shall be listed in the central office directory and posted in all school buildings and updated on the Kenton County-webpage.

No vacancy shall be filled until it has been posted for thirty (30) calendar days, unless a waiver has been granted by the Kentucky Department of Education in order to prevent disruption of the instructional program. Waivers shall be requested within thirty (30) calendar days prior to the beginning of the school year and, as they occur, during the school year. In those instances where a vacancy occurs during the school year, the position shall be filled on a one (1) year contract basis.

Any teacher who was involuntarily transferred during the past three (3) years from one building to another will be notified by the central office staff if a vacancy occurs in the building from which the teacher was transferred.

The Superintendent shall conduct a search to locate minority candidates to be considered for a vacant position.

REVIEW OF APPLICATIONS

Each application shall be reviewed and each applicant so notified upon initial application. Applications shall be kept on file for three (3) years.

Hiring

RELATIONSHIPS

The Superintendent shall not employ a relative of a member of the Board unless the relative was initially employed by the District prior to the tenure of the Board member and the member was seated on the Board prior to July 13, 1990.

A relative may be employed as a substitute for a certified or classified employee if the relative is not:

1. A regular full-time or part-time employee of the District;
2. Accruing continuing contract status or any other right to continuous employment;
3. Receiving fringe benefits other than those provided other substitutes; or
4. Receiving preference in employment or assignment over other substitutes.¹

A relative of the Superintendent shall not be employed. No Principal's relative shall be employed in the Principal's school.

Relatives of current District employees may be employed. They shall not be assigned to positions wherein they are directly responsible to or would directly supervise a relative.

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CONTRACT

Except for noncontracted substitute teachers, all certified personnel shall enter into written contracts with the District.

JOB DESCRIPTION

All employees shall receive a copy of their job description and responsibilities.

INTENT

Under procedures developed by the Superintendent, employees may be requested to indicate their availability for employment for the next school year.

REASONABLE ASSURANCE OF CONTINUED EMPLOYMENT

Each year all full-time and part-time certified employees shall be notified in writing by the last day of school if they have reasonable assurance of continued employment for the following school year.

Certified employees assigned extra duties such as coaching, but are not otherwise employed by the District on a full-time basis, shall be notified in writing by the last day of that assigned duty if they have reasonable assurance of continued employment in that or a similar capacity for the following school year.

EMPLOYEES SEEKING A JOB CHANGE

Other than the routine transmission of administrative and personnel files, District employees are prohibited from assisting a school employee, contractor, or agent in obtaining a new job if the individual knows, or has probable cause to believe, that such school employee, contractor, or agent engaged in sexual misconduct regarding a minor or student in violation of the law and such school employee, contractor, or agent does not meet the exceptions outlined in 20 U.S.C. 7926.

Hiring

EMPLOYMENT OF RETIREES

Hiring of certified personnel who have previously retired under KTRS shall be in compliance with applicable legal requirements.²

Full-time employment is defined as employment in a position that requires service on a continuing basis equal to seventy percent (70%) or more of normal full-time service for that position as established by the Kenton County Board of Education.

Part-time employment is defined as less than seventy percent (70%) of the time established by the Kenton County Board of Education for each position.

PART-TIME EMPLOYMENT AND SUBSTITUTE POSITIONS

All part-time employees and substitutes filling ~~Kentucky~~ Teachers Retirement System eligible positions will require regular employee contributions to the ~~Kentucky~~ Teachers Retirement System. Part-time and substitute employees filling ~~Kentucky~~ Teachers Retirement System eligible positions will no longer contribute social security contributions from these wages.

Retirees employed on a part-time basis that have thirty (30) or more years of service credit to the ~~Kentucky~~ Teachers Retirement System or any state teachers retirement system or retired prior to July 1, 2002, can earn seventy-five percent (75%) of their last annual compensation measured on a daily rate increased by the CPI index established by the ~~Kentucky~~ Teachers Retirement System or the current Rank two (2) with fifteen (15) years experience level on the Kenton County Board of Education certified salary schedule, measured on a daily rate, whichever is less.

Retirees employed on a part-time basis that have less than thirty (30) years service credit with the ~~Kentucky~~ Teachers Retirement System or any state teacher retirement system or retired prior to July 1, 2002, can earn sixty-five percent (65%) of their last annual compensation measured on a daily rate increased by the CPI index established by the ~~Kentucky~~ Teachers Retirement System or the current Rank two (2) with twelve (12) years experience level on the Kenton County Board of Education certified salary schedule, measured on a daily rate, whichever is less.

Retirees employed in substitute positions that are ~~Kentucky~~ Teachers Retirement System eligible will be paid from the substitute teacher salary schedule established by the Kenton County Board of Education, but not to exceed the above limitations set forth for retirees employed part-time.

FULL-TIME EMPLOYMENT

All retirees employed full-time in ~~Kentucky~~ Teachers Retirement System eligible positions are required to make regular employee contributions to the ~~Kentucky~~ Teachers Retirement System. Retirees employed full-time will not make employee contributions to social security from these wages.

Retirees employed on a full-time basis that have thirty (30) or more years of service credit in the ~~Kentucky~~ Teachers Retirement System or any state teacher retirement system or retired prior to July 1, 2002, can earn seventy-five percent (75%) of their last annual compensation measured on a daily rate increased by the CPI index established by the ~~Kentucky~~ Teachers Retirement System or the current Rank two (2) with fifteen (15) years experience level on the Kenton County Board of Education certified salary schedule, measured on a daily rate, whichever is less. This provision does not apply to out-of-state retirees hired prior to July 1, 2002.

Hiring**FULL-TIME EMPLOYMENT (CONTINUED)**

Retirees employed on a full-time basis that have less than thirty (30) years service credit with the Kentucky Teachers Retirement System or any state teacher retirement system or retired prior to July 1, 2002, can earn sixty-five percent (65%) of their last annual compensation measured on a daily rate increased by the CPI index established by the Kentucky Teachers Retirement System or the current Rank two (2) with twelve (12) years experience level on the Kenton County Board of Education certified salary schedule, measured on a daily rate, whichever is less.

All retirees employed full-time in Kentucky Teachers Retirement System eligible positions are required to make regular employee contributions to the Kentucky Teachers Retirement System. Retirees employed full-time will not make employee contributions to social security from these wages.

Retirees employed on a full-time basis that have thirty (30) or more years of service credit in the Kentucky Teachers Retirement System or any state teacher retirement system or retired prior to July 1, 2002, can earn seventy-five percent (75%) of their last annual compensation measured on a daily rate increased by the CPI index established by the Kentucky Teachers Retirement System or the current Rank two (2) with fifteen (15) years experience level on the Kenton County Board of Education certified salary schedule, measured on a daily rate, whichever is less. This provision does not apply to out-of-state retirees hired prior to July 1, 2002.

Retirees employed on a full-time basis that have less than thirty (30) years service credit with the Kentucky Teachers Retirement System or any state teacher retirement system or retired prior to July 1, 2002, can earn sixty-five percent (65%) of their last annual compensation measured on a daily rate increased by the CPI index established by the Kentucky Teachers Retirement System or the current Rank two (2) with twelve (12) years experience level on the Kenton County Board of Education certified salary schedule, measured on a daily rate, whichever is less.

The Kentucky Teachers Retirement System must approve each of these positions annually. Retirees employed full-time must have medical insurance coverage through the Kenton County Board of Education.

REQUIRED BREAK IN SERVICE

Retirees are eligible for full-time employment after a one (1) year break in service if returning to the same employer. Retirees are eligible for full-time employment after a ninety (90) day break in service if returning to a different employer.

Retirees are eligible for part-time and substitute employment after a ninety (90) day break in service regardless of the employer.

There is no break in service required for employees retired prior to July 1, 2001.

WAIVER OF ANNUITY

Retired members may freeze their annuity with the Kentucky Teachers Retirement System and return to work full-time at the Kenton County Board of Education's established salary schedule level. The member will no longer receive their Kentucky Teachers Retirement System annuity and medical insurance must be carried with the Kenton County Board of Education.

PERSONNEL

03.11
(CONTINUED)

Hiring

REFERENCES:

¹KRS 160.380

²KRS 161.605; 702 KAR 1:150

³P. L. 114-95, (Every Student Succeeds Act of 2015)

20 U.S.C. 7926; 42 U.S.C. § 9843a(e)

34 C.F.R. 200.55-200.56; 45 C.F.R. § 1302.90

KRS 17.160; KRS 17.165

KRS 156.106; KRS 160.345; KRS 160.390

KRS 161.042; KRS 161.611; KRS 161.750

KRS 335B.020; KRS 405.435

16 KAR 9:080; 702 KAR 3:320; 704 KAR 7:130

OAG 73-333; OAG 91-10; OAG 91-149; OAG 91-206

OAG 92-1; OAG 92-59; OAG 92-78; OAG 92-131; OAG 97-6

Records Retention Schedule, Public School District

RELATED POLICIES:

01.11; 02.4244; 03.132

LEGAL: THE "EVERY STUDENT SUCCEEDS ACT OF 2015 (P. L. 114-95)" REQUIRES PARENTS TO BE INFORMED WHEN THEIR CHILD HAS BEEN ASSIGNED OR TAUGHT FOR FOUR (4) OR MORE CONSECUTIVE WEEKS BY A TEACHER NOT CERTIFIED IN THAT GRADE LEVEL AND SUBJECT AREA.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

PERSONNEL

03.112

- CERTIFIED PERSONNEL -

Certification and Records

CERTIFICATION

The Board shall set certification requirements for teachers of all grades/courses, including elective courses, in compliance with applicable legal requirements.

All persons appointed to positions requiring Kentucky certification shall present to the Superintendent a copy of the required certificate prior to assuming the duties of the position.

It shall be the responsibility of the employee to see that the required certification is on file in the Superintendent's Office and is kept current at all times.

NOTICE TO PARENTS OF TEACHER'S QUALIFICATIONS/CERTIFICATION

If the school receives Title I funds, the District shall notify parents of students attending the school annually that they may request the District to provide information regarding the professional qualifications of their child's classroom teachers. In complying with such requests, the District shall provide the information designated by federal law.

Schools receiving Title I funds shall notify parents when their child has been assigned to, or has been taught for four (4) or more consecutive weeks by, a teacher who does not meet applicable state certification or licensure requirements at the grade level and subject area in which the teacher has been assigned.

CERTIFICATION FOR TEACHING ELECTIVE COURSES

The Principal/designee shall forward to the Superintendent the course description for proposed new or revised elective courses, with a proposal for certification requirements for teachers of the course. The Superintendent shall present this information, along with a recommendation for certification requirements, to the Board for its approval.

In determining certification requirements for elective courses, the Board shall observe the following standards:

1. A teacher's preparation program should align with the basic structure of the elective course.
2. Teachers of interdisciplinary electives should be certified in at least one (1) of the disciplines included in the course.

REFERENCES:

KRS 160.350; KRS 161.020; KRS 161.048
KRS 161.730; KRS 161.740; KRS 161.750
KRS 161.760; KRS 161.780; KRS 161.790
KRS 161.800; KRS 161.810
16 KAR 1:030; 702 KAR 3:320
34 C.F.R. 200.61
P. L. 114-95, (Every Student Succeeds Act of 2015)

PERSONNEL

03.112
(CONTINUED)

Certification and Records

RELATED POLICIES:

02.4241; 03.11; 03.5

LEGAL: CHANGES TO 702 KAR 7:065 ADD A REQUIREMENT THAT COACHES AT THE MIDDLE SCHOOL LEVEL OBTAIN AND MAINTAIN CPR CERTIFICATION AND PROVIDE DOCUMENTATION TO SCHOOL.
FINANCIAL IMPLICATIONS: COST OF TRAINING AND CERTIFICATION

PERSONNEL

03.1161

- CERTIFIED PERSONNEL -

Coaches and Assistant Coaches

TRAINING

Any middle or high school coach (head or assistant, paid or unpaid) shall successfully complete all training required by the District, the Kentucky Board of Education, the Kentucky High School Athletic Association, and state law and regulation. This shall include safety and first aid training and providing the school documentation of successful completion of a C.P.R. course that includes the use of an automatic defibrillator and first aid training, conducted by an instructor or program approved by a college or university, the American Red Cross, American Heart Association, or other bona fide accrediting agency. Initial certification shall use in-person instruction with certification updated as required by the approving agency.²

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Nonfaculty coaches and nonfaculty assistants shall complete District training that includes information on the physical and emotional development of students of the age with which they will be working, the District's and school's discipline policies, procedures for dealing with discipline problems, and safety and first aid training. Follow-up training shall be provided annually.¹

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EVALUATION

Each athletic coach shall be evaluated by the Head Coach, Athletic Director and/or Principal, using an instrument designed to assess performance and inter-personal relationships, coaching performance, and related responsibilities in accordance with applicable legal requirements. The evaluation process shall include the following components:

1. Identification of strengths;
2. Identification of areas needing improvement;
3. Provision for professional growth and development of the coach; and
4. Improving the overall athletic program.

Paraprofessionals selected for non-teaching, coaching positions shall meet all the requirements as specified in state law and regulation and the bylaws of the Kentucky High School Athletic Association (KHSAA). Under KRS 156.070 and related regulations, non-teaching personnel may be selected to serve as coaches.

REFERENCES:

¹KRS 161.185

²702 KAR 7:065

KRS 156.070; KRS 160.445

KRS 161.180; KRS 161.185

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RELATED POLICIES:

03.2141; 09.211; 09.311

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LEGAL: HB 378 AMENDS KRS 337.070 TO REQUIRE PAPER OR ELECTRONIC STATEMENTS BE GIVEN TO EMPLOYEES. IN ADDITION, IF STATEMENTS ARE PROVIDED ELECTRONICALLY THEN EMPLOYEES MUST BE GIVEN ACCESS TO A COMPUTER AND PRINTER TO REVIEW AND PRINT SAID STATEMENTS.

FINANCIAL IMPLICATIONS: PRINTING COSTS FOR STATEMENTS

PERSONNEL

03.121

- CERTIFIED PERSONNEL -

Salaries

SINGLE-SALARY BASIS

All salaries for certified personnel shall be based on a single-salary schedule providing, at minimum, for the number of working days required by law.

Although a school may submit a request for an increment for an extended employment position, extra service, or related adjustments, the Board must set increments in pay for positions requiring services beyond those normally expected of other positions if the duties rendered extend beyond the regular school day or require extended days.

Employees transferring to the District from a public, nonpublic, or parochial elementary or secondary school or from a college or university that is approved by the public accrediting authority in the state in which professional experience was rendered shall be credited with experience as defined in KRS 157.320.

EXTENDED EMPLOYMENT

Compensation for employment contracted beyond the minimum number of working days required by law shall be prorated.

Extended employment positions shall be established in a position job description, funded in the District budget, and specified in an addendum to the employee's contract.

Addition of days to be worked beyond the original contract or additional days of extended employment for a position require prior Board approval before the change goes into effect.

EXTRA SERVICES, SUPPLEMENTS AND SUPERVISION

The Board shall annually establish a schedule of compensation for extra services and supervision. As provided under law, teachers who attain certification from the National Board for Professional Teaching Standards shall be given an annual salary supplement of \$2000 for the life of the certificate.

RANK AND EXPERIENCE

The rank and experience of certified personnel shall be determined at time of hire. The Board shall direct the Superintendent to validate all experience of professional personnel employed in the District.

Changes in rank and experience shall be determined on September 15 of each year.

To assist with the budgeting process, candidates for National Board certification shall notify the Superintendent/designee in writing prior to September 15 that certification is pending in order for the employee to receive any rank-related increase retroactive to the beginning of the school year.

Salaries**EXCEPTION**

The Superintendent's salary may be established without regard to the above-mentioned schedules.

PAYROLL DISTRIBUTION

Checks will be issued according to a schedule approved by the Board. The District shall furnish the employee with either a paper or electronic statement. If statements are provided electronically, employees shall be provided access to a computer and printer for review and printing of their statement.

At the close of the school year, employees who have completed all responsibilities and duties may request to be paid their remaining salary prior to the end of the fiscal year.

DIRECT DEPOSIT

All newly hired employees and substitutes shall participate in the direct deposit payroll program.

QUALIFICATIONS

Employees shall be responsible for providing the Superintendent with all required certificates, health examinations, and verifications of experience prior to beginning work.

NOTICE OF SALARY

If a negotiated salary agreement between the Board of Education and the Kenton County Education Association has been reached, not later than forty-five (45) days before the first student attendance day of the succeeding school year or June 15, whichever occurs earlier, the Superintendent shall notify all certified personnel of the best estimate of the salary for the coming year.

LIST OF SALARIES

The Board shall maintain for public scrutiny a factual list of individual salaries of its employees for the fiscal year just closed and may furnish that list by mail to a newspaper qualified under KRS 424.120 to publish advertisements for the District.

PAYROLL DEDUCTIONS

The Board shall approve all payroll deductions as specified by KRS 161.158 and Board Policy 03.1211.

REFERENCES:

KRS 157.075; KRS 157.320; KRS 157.350; KRS 157.360
KRS 157.390; KRS 157.395; KRS 157.397; KRS 157.420
KRS 160.290; KRS 160.291
KRS 161.1211; KRS 161.134; KRS 161.168; KRS 161.760
KRS 337.070; KRS 424.120; KRS 424.220; 16 KAR 1:040; OAG 97-25
702 KAR 3:060; 702 KAR 3:070; 702 KAR 3:100; 702 KAR 3:310
29 C.F.R. Section 541.303, 29 C.F.R. Section 541.602, 29 C.F.R. Section 541.710

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RELATED POLICIES:

03.114, 03.1211, 03.4

LEGAL: ENACTMENT OF SB 6 (2017) PROHIBITS THE AUTOMATIC WITHHOLDING OR DEDUCTION FROM PAYROLL FOR DUES OR FEES FOR EMPLOYEE ORGANIZATIONS, ASSOCIATIONS, OR UNIONS WITHOUT PRIOR WRITTEN CONSENT FROM THE EMPLOYEE. SUCH WITHHOLDINGS CANNOT BE MADE BASED SIMPLY ON AN EMPLOYEE'S FAILURE TO "OPT OUT." AN AFFIRMATIVE WRITTEN AUTHORIZATION IS REQUIRED. SB 6 PROVIDES THAT EXISTING CONTRACTS WITH EMPLOYEE ORGANIZATIONS/EMPLOYEES RELATING TO WITHHOLDINGS CAN CONTINUE TO BE HONORED. GIVEN THAT THIS NEW LAW TOOK EFFECT IN JANUARY OF 2017, IT IS UNLIKELY THAT ANY EXCEPTION FOR EXISTING CONTRACTS WILL APPLY GOING FORWARD (2017-18 YEAR AND BEYOND). YOU SHOULD CONSULT SCHOOL DISTRICT COUNSEL IF YOU HAVE QUESTIONS REGARDING ANY SUCH EXISTING CONTRACTS.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

PERSONNEL

03.1211

- CERTIFIED PERSONNEL -

Salary Deductions

MANDATORY DEDUCTIONS

Mandatory payroll deductions made by the Board include:

1. State and federal income taxes;
2. Occupational tax, when applicable;
3. The Teachers' Retirement System of the State of Kentucky;
4. Any deductions required as a result of judicial process, e.g., salary attachments, etc.; and
5. Medicare (FICA) - applicable to personnel newly hired after 3/31/86.

OPTIONAL DEDUCTIONS

Pursuant to the provisions of KRS 161.158, the following optional payroll deductions are authorized by the Board for those employees who choose to participate:

1. Board approved health/life insurance program;
2. Board approved Tax Sheltered Annuity program;
3. Other state approved deferred compensation plan;
4. Board approved credit union;
5. State-designated Flexible Spending Account (FSA) and Health Reimbursement Account (HRA) plans;
6. Membership dues for professional teachers' organizations;
7. Membership dues in professional administrators' or supervisors' organizations.

Deductions for membership dues of an employee organization, association, or union shall only be made upon the express written consent of the employee. This consent may be revoked by the employee at any time by written notice to the employer.

ADDITIONAL DEDUCTIONS

Additional payroll deductions requested by employee shall be made only with the Superintendent's approval. Administrative procedures may limit the number of participants required before additional programs are approved.

REFERENCES:

KRS 160.291; KRS 161.158
KRS 336.134
702 KAR 1:035; OAG 72-802

LEGAL: HB 309 CREATES NEW SECTIONS OF KRS 209A THAT REQUIRE REPORTING ACTS OF DOMESTIC VIOLENCE AND ABUSE OR DATING VIOLENCE AND ABUSE TO A LAW ENFORCEMENT OFFICER UPON THE REQUEST OF THE VICTIM. IN ADDITION, IF IT IS THE BELIEF OF THE PROFESSIONAL THAT THE DEATH OF A VICTIM WITH WHOM THEY HAVE HAD A PROFESSIONAL INTERACTION IS RELATED TO DOMESTIC VIOLENCE AND ABUSE OR DATING VIOLENCE AND ABUSE, THAT MUST BE REPORTED. THIS NEW LANGUAGE ALSO REQUIRES EDUCATIONAL MATERIAL BE PROVIDED IF THERE IS REASONABLE CAUSE TO BELIEVE THAT A VICTIM WITH WHOM THEY HAVE HAD A PROFESSIONAL INTERACTION IS RELATED TO DOMESTIC VIOLENCE AND ABUSE OR DATING VIOLENCE AND ABUSE.

FINANCIAL IMPLICATIONS: POSSIBLE COST OF PRINTING MATERIALS

PERSONNEL

03.13253

- CERTIFIED PERSONNEL -

Domestic/Dating Violence Reporting and Education

Upon the request of a victim, school personnel shall report an act of domestic violence and abuse or dating violence and abuse to a law enforcement officer. School personnel shall discuss the report with the victim prior to contacting a law enforcement officer.

School personnel shall report to a law enforcement officer when s/he has a belief that the death of a victim with whom s/he has had a professional interaction is related to domestic violence and abuse or dating violence and abuse.

These reporting requirements covering domestic violence and abuse or dating violence and abuse do not relieve school personnel of the duty to report any known or suspected abuse, neglect, or dependency of a child pursuant to KRS 620.030. This separate reporting requirement covers abuse, neglect or dependency of a child committed or caused by a parent, guardian, other person exercising control or supervision, or a person in a position of authority or special trust.

If individual school personnel has reasonable cause to believe that a victim with whom s/he has had a professional interaction has experienced domestic violence and abuse or dating violence and abuse, s/he shall provide educational materials to the victim relating to such form(s) of abuse and including information on access to regional domestic violence programs or rape crisis centers and how to access protective orders. These materials shall be made available to school personnel in print form or on the web by the primary domestic violence, shelter, and advocacy service provider designated by the Cabinet for Health and Family Services to serve the school District's area.

REFERENCES:

KRS 209A.020; KRS 209A.100; KRS 209A.110

KRS 209A.130; KRS 209.160; KRS 211.160

KRS 403.720; KRS 456.010; KRS 620.030

RELATED POLICIES:

09.14; 09.2211; 09.227; 09.425

LEGAL: SB 1 AMENDS KRS 156.557 TO REQUIRE DISTRICTS TO DEVELOP A PERSONNEL EVALUATION SYSTEM FOR CERTIFIED EMPLOYEES ALIGNED WITH KENTUCKY BOARD OF EDUCATION REGULATION AND THE STATEWIDE FRAMEWORK FOR TEACHING. IN ADDITION, SUMMATIVE EVALUATIONS MUST BE DONE ON A SET CYCLE.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

PERSONNEL

03.18

- CERTIFIED PERSONNEL -

Evaluation

DEVELOPMENT OF SYSTEM

The Superintendent shall recommend for approval by the Board and the Kentucky Department of Education an personnel evaluation system, developed by an evaluation committee, for all certified employees below the level of District Superintendent, which is in compliance with and which shall be implemented consistent with applicable statute and regulation.¹

PURPOSE

The purpose of the ~~professional growth and effectiveness~~personnel evaluation system shall be to: support and improve performance of all certified school personnel and to inform individual personnel decisions.

~~The District may submit an alternative effectiveness evaluation system to the Kentucky Board of Education for approval.~~

FREQUENCY OF SUMMATIVE EVALUATIONS

At a minimum, summative evaluations shall occur annually for each teacher or other professional who has not attained continuing service status. Summative evaluations shall occur at least once every three (3) years for a teacher or other professional who has attained continuing service status, as well as principals, assistant principals, and other certified administrators.

REPORTING

~~Results of evaluations shall not be included in the accountability system under KRS 158.6455.~~

~~The District shall report to KDE the percentage of principals, assistant principals and teachers in each overall performance category and the percentage of tenured teachers on each professional growth plan level.~~

NOTIFICATION

The evaluation criteria and evaluation process to be used shall be explained to and discussed with certified school personnel no later than the end of the evaluatee's first thirty (30) calendar days of the school year as provided in regulation.

CONFIDENTIALITY

Evaluation data on individual classroom teachers shall not be disclosed under the Kentucky Open Records Act.

REVIEW

All employees shall be afforded an opportunity for a review of their evaluations. All written evaluations shall be discussed with the evaluatee, and he/she shall have the opportunity to submit a written response to be included in the certified employee's personnel record. Both the evaluator and evaluatee shall sign and date the evaluation instrument.

All evaluations shall be maintained in the employee's personnel file.²

Evaluation**APPEAL PANEL**

The District shall establish a panel to hear appeals from summative evaluations as required by law.¹

ELECTION

Two (2) members of the panel shall be elected by and from the certified employees of the District. A list ranking alternates, from highest to lowest on the basis of votes received, shall be maintained in the event an elected member cannot serve. The Board shall appoint one (1) certified employee and one (1) alternate certified employee to the panel.

TERMS

All terms of panel members and alternates shall be for two (2) years and run from January 1 to December 31. Members may be reappointed or reelected. Elections are to be held prior to November 30 according to Evaluation Guidelines.

CHAIRPERSON

The chairperson of the panel shall be elected by the Appeals Panel.

APPEAL TO PANEL

Any certified employee who believes that he or she was not fairly evaluated on the summative evaluation may appeal to the Superintendent within ten (10) school days of the summative conference. The certified employee may review any evaluation material related to him/her. Both the evaluator and the evaluatee shall be given the opportunity to review documents to be given to the Appeals Panel reasonably in advance of the hearing and may have representation of their choosing.

APPEAL FORM

The appeal shall be signed and in writing on a form prescribed by the District evaluation committee. The form shall state that evaluation records may be presented to and reviewed by the panel.

CONFLICTS OF INTERESTS

No panel member shall serve on any appeal panel considering an appeal for which s/he was the evaluator.

Whenever a panel member or a panel member's immediate family appeals to the panel, the member shall not serve for that appeal. Immediate family shall include father, mother, brother, sister, spouse, son, daughter, uncle, aunt, nephew, niece, grandparent, and corresponding in-laws.

A panel member shall not hear an appeal filed by his/her immediate supervisor.

BURDEN OF PROOF

The certified employee appealing to the panel has the burden of proof. The evaluator may respond to any statements made by the employee and may present written records which support the summative evaluation.

Evaluation**HEARING**

The panel shall hold necessary hearings. The evaluation committee shall develop necessary procedures for conducting the hearing.

PANEL DECISION

The panel shall review the complaint, grant a hearing, and deliver its decision to the District Superintendent who shall take whatever action is appropriate or necessary as permitted by law. The panel's written decision shall be issued within fifteen (15) school days from the date an appeal is filed. The panel shall deliberate and issue its written findings within ten (10) school days of the hearing. No extension of that deadline shall be granted without written approval of the Superintendent.

SUPERINTENDENT

The Superintendent shall receive the panel's decision and shall take such action as permitted by law as s/he deems appropriate or necessary. A copy of the Superintendent's decision will be sent to the panel members.

REVISIONS

The Superintendent shall submit proposed revisions to the evaluation plan to the Board for its review to ensure compliance with applicable statute and regulation. Upon adoption, all revisions to the plan shall be submitted to the Kentucky Department of Education for approval.

REFERENCES:

¹KRS 156.557; 704 KAR 3:370
703 KAR 5:225
OAG 92-135, Thompson v. Board of Educ., Ky., 838 S.W.2d 390 (1992)

RELATED POLICIES:

²03.15; 02.14; 03.16

LEGAL: THE "EVERY STUDENT SUCCEEDS ACT OF 2015 (P. L. 114-95)" REQUIRES HIGH QUALITY, PERSONALIZED AND EVIDENCE BASED PROFESSIONAL DEVELOPMENT.
FINANCIAL IMPLICATIONS: COST OF PROVIDING TRAINING

PERSONNEL

03.19

- CERTIFIED PERSONNEL -

Professional Development

PROGRAM TO BE PROVIDED

The Board shall provide a high quality, personalized, and evidence based professional development (PD) program that meets the goals established in KRS 158.6451, the Every Student Succeeds Act (ESSA), and in the local needs assessment. At the direction of the Superintendent or designee and with input from staff and school councils, the PD coordinator shall facilitate the development and implementation of this program for all certified employees. Programs may also include classified staff and parent members of school councils and committees.

The PD program for the District and each school shall be incorporated into the Comprehensive School/District Improvement Plan. Prior to the implementation of the program, the school PD plan shall be made public, and the District PD plan shall be posted to the District web site.

The program shall be based on a Board-approved PD plan for the District, which is designed;

1. to help achieve student capacities established by KRS 158.645 and goals established by KRS 158.6451;
2. to support the District's mission, goals and assessed needs; and
3. to increase teachers' understanding of curriculum content and methods of instruction appropriate for each content area based on individual school plans.

The PD plan shall reflect individual needs of schools and be aligned with the Comprehensive School/District Improvement Plan, ESSA requirements, and teacher growth plans.

SCHOOL RESPONSIBILITIES

Each school shall plan professional development with the PD coordinator and, when appropriate, with other schools to maximize training opportunities. In addition, each school's PD plan shall be submitted to the Board for review and comment.

DOCUMENTATION

The school/District PD plan shall include the method for evaluating impact on student learning and using evaluation results to improve professional learning.

Documentation of completed professional development, including a written evaluation, shall be required. Unless an employee is granted leave under an appropriate Board policy, failure to complete and document the required hours of professional development during the academic year shall result in a reduction in salary and may be reflected in the employee's evaluation.

REFERENCES:

KRS 156.095; KRS 156.553
KRS 158.070; KRS 158.645; KRS 158.6451; KRS 160.345
704 KAR 3:035; 704 KAR 3:325
P. L. 114-95 (Every Student Succeeds Act of 2015)

RELATED POLICIES:

03.1911; 09.22

LEGAL: FEDERAL REGULATION 45 C.F.R. § 1302.90 REQUIRES DISTRICTS WITH HEAD START PROGRAMS TO HAVE THE RESULTS OF A CRIMINAL RECORDS CHECK FOR HEAD START EMPLOYEES ON FILE. FEDERAL AUDITORS MAY ASK TO SEE DISTRICT POLICY ADDRESSING THIS REQUIREMENT.

FINANCIAL IMPLICATIONS: COSTS OF RUNNING ADDITIONAL BACKGROUND CHECKS

LEGAL: THE EVERY STUDENT SUCCEEDS ACT PROHIBITS EMPLOYERS FROM PROVIDING ANYTHING MORE THAN ADMINISTRATIVE AND PERSONNEL FILES FOR SCHOOL EMPLOYEES, CONTRACTORS, OR AGENTS THAT THEY KNOW OR HAVE PROBABLE CAUSE TO BELIEVE HAVE ENGAGED IN SEXUAL MISCONDUCT WITH A MINOR OR STUDENT.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: HB 195 AMENDS MULTIPLE KRS TO CHANGE THE GENERAL EDUCATION DIPLOMA (GED) TO HIGH SCHOOL EQUIVALENCY DIPLOMA.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: SB 236 AMENDS KRS 160.380 TO REQUIRE APPLICANTS TO PROVIDE A LETTER FROM THE CABINET FOR HEALTH AND FAMILY SERVICES STATING THAT THERE ARE NO FINDINGS OF SUBSTANTIATED CHILD ABUSE OR NEGLECT ON RECORD. THIS BECOMES EFFECTIVE ON JULY 1, 2018.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: HB 269 AMENDS KRS 160.380 TO PERMIT A RELATIVE TO BE HIRED AS A SUBSTITUTE FOR A CERTIFIED OR CLASSIFIED EMPLOYEE IF THE RELATIVE MEETS SPECIFIC GUIDELINES.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

PERSONNEL

03.21

- CLASSIFIED PERSONNEL -

Hiring

SUPERINTENDENT'S RESPONSIBILITIES

All appointments, promotions, and transfers of classified personnel for positions authorized by the Board shall be made by the Superintendent who, at the first meeting following the actions, shall notify the Board of same. Such notification shall be recorded in the Board minutes.

EFFECTIVE DATE

Personnel actions shall not be effective until the employee receives written notice of such action from the Superintendent.

RECRUITMENT/SELECTION

The recruitment and recommendation of candidates for school-based classified positions shall be the responsibility of each principal. The appropriate central office administrator or supervisor shall be responsible for recruiting and recommending candidates for District-wide positions.

CRIMINAL BACKGROUND CHECK AND TESTING

Applicants and employees shall undergo records checks and testing as required by applicable statutes and regulations and the District.^{1 & 2}

Each application or renewal form provided applicants for a classified position shall conspicuously state the following: "FOR THIS TYPE OF EMPLOYMENT, STATE LAW REQUIRES A STATE CRIMINAL HISTORY BACKGROUND CHECK AND A NATIONAL CRIMINAL BACKGROUND CHECK IS ALSO REQUIRED OF APPLICANTS FOR CLASSIFIED POSITIONS AS A CONDITION OF EMPLOYMENT."¹

Beginning July 1, 2018, individual applicants shall provide a letter from the Cabinet for Health and Family Services stating that there are no findings of substantiated child abuse or neglect on record. In addition, each application or renewal form provided to applicants for a classified position shall conspicuously state the following:

Hiring**CRIMINAL BACKGROUND CHECK AND TESTING (CONTINUED)**

"FOR THIS TYPE OF EMPLOYMENT, STATE LAW REQUIRES A NATIONAL AND STATE CRIMINAL HISTORY BACKGROUND CHECK AND HAVE A LETTER PROVIDED BY THE INDIVIDUAL FROM THE CABINET FOR HEALTH AND FAMILY SERVICES STATING THE EMPLOYEE IS CLEAR TO HIRE BASED ON NO FINDINGS OF SUBSTANTIATED CHILD ABUSE OR NEGLECT FOUND THROUGH A BACKGROUND CHECK OF CHILD ABUSE AND NEGLECT RECORDS MAINTAINED BY THE CABINET FOR HEALTH AND FAMILY SERVICES AS A CONDITION OF EMPLOYMENT."

As permitted by KRS 160.380, employment shall be contingent on receipt of records documenting that the individual does not have a conviction for a felony sex crime or as a violent offender as defined in KRS 17.165 or other conviction determined by the Superintendent to bear a reasonable relationship to the ability of the individual to perform the job. Probationary employment shall terminate on receipt of a criminal history background check documenting a conviction for a felony sex crime or as a violent offender.

Additionally, beginning July 1, 2018, employment shall also be contingent on receipt of a letter from the Cabinet provided by the individual documenting that the individual does not have a substantiated finding of child abuse or neglect in records maintained by the Cabinet.

Criminal records checks on persons employed in Head Start programs shall be conducted in conformity with 45 C.F.R. § 1302.90.

JOB PLACEMENT ASSESSMENT (JPA)

Applicants for the positions listed below will be required to undergo and pass job placement assessment (JPA) protocol. The cost of the JPA shall be borne by the District. Positions requiring JPA: transportation department employees, cafeteria employees, maintenance employees, custodial employees and special education instructional assistants.

EDUCATIONAL REQUIREMENTS

No person shall be initially hired unless s/he holds at least a high school diploma or high school certificate of completion or ~~GED certificate~~ High School Equivalency Diploma or unless s/he shows progress, as defined by Administrative Regulations of the State Board for Adult, and Technical Education, toward obtaining a ~~certificate of High School Equivalency Diploma~~. Employees shall hold the qualifications for the position as established by the Commissioner of Education.³ Applicants possessing regular or emergency teaching certification shall be given preference in the employment process.

Existing and new paraprofessionals who provide instructional service or support in programs supported by Title I funds shall satisfy educational requirements specified by federal law.⁴

JOB REGISTER

The Superintendent or the Superintendent's designee shall maintain in the Central Office a job register listing all current job openings in the District. The register shall describe the duties and qualifications for each opening, and District employment policies shall be attached to the register. The job register shall be open to public inspection during Central Office business hours.

Hiring

VACANCIES POSTED

Under procedures developed by the Superintendent, a listing of all District job openings shall be posted in the Central Office and in each school building on a timely basis and shall refer interested persons to the Central Office job register for additional information. Postings of vacancies may be made with other agencies, as appropriate.

REVIEW OF APPLICATIONS

Each application shall be reviewed and each applicant so notified. Applications for candidates not employed shall be retained for three (3) years.

HIRING RELATIONSHIPS

The Superintendent shall not employ a relative of a member of the Board unless the relative was initially employed by the District prior to the tenure of the Board member and the member was seated on the Board prior to July 13, 1990.

A relative may be employed as a substitute for a certified or classified employee if the relative is not:

1. A regular full-time or part-time employee of the District;
2. Accruing continuing contract status or any other right to continuous employment;
3. Receiving fringe benefits other than those provided other substitutes; or
4. Receiving preference in employment or assignment over other substitutes.¹

A relative of the Superintendent shall not be employed except as provided by KRS 160.380.¹

Relatives of current District employees may be employed. They shall not be assigned to positions wherein they are directly responsible to, or would directly supervise, a relative.

Exception is the section on substitute personnel above.

EMERGENCY HIRING

During emergency situations, job openings may be filled without listing in the job register or posting in District buildings.

JOB DESCRIPTION

All employees shall receive a copy of their job description and responsibilities.

CONTRACT

All regular full-time and part-time classified employees shall enter into annual written contracts with the District.

INTENT

Under procedures developed by the Superintendent, employees may be requested to indicate their availability for employment for the next school year.

REASONABLE ASSURANCE OF CONTINUED EMPLOYMENT

Each year, all full-time and part-time classified employees, including substitutes, shall be notified in writing by the last day of school if they have reasonable assurance of continued employment for the following school year.

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Hiring

REASONABLE ASSURANCE OF CONTINUED EMPLOYMENT (CONTINUED)

Classified employees assigned extra duties such as coaching, but are not otherwise employed by the District on a full-time basis, shall be notified in writing by the last day of that assigned duty if they have reasonable assurance of continued employment in that or a similar capacity for the following school year.

EMPLOYEES SEEKING A JOB CHANGE

Other than the routine transmission of administrative and personnel files, District employees are prohibited from assisting a school employee, contractor, or agent in obtaining a new job if the individual knows, or has probable cause to believe, that such school employee, contractor, or agent engaged in sexual misconduct regarding a minor or student in violation of the law and such school employee, contractor, or agent does not meet the exceptions outlined in 20 U.S.C. 7926.

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RETURN TO WORK PROVISIONS

Employed retirees that have an initial retirement date after June 30, 2002 and have thirty (30) or more years of service credit in the County Employees Retirement System or any state or federal retirement system, can earn up to the fifteen (15) year experience level for the position that they are rehired as established by the Kenton County Board of Education.

Employed retirees that have an initial retirement date after June 30, 2002 and have less than thirty (30) years of service credit in the County Employees Retirement System or any state or federal retirement system, can earn up to the twelve (12) year experience level for the position that they are rehired as established by the Kenton County Board of Education.

REQUIRED BREAK IN SERVICE

Retired employees under the age sixty-five (65) may return to work in a different position after a break in service of at least one (1) month.

Retired employees under age sixty-five (65) may not be re-employed, including substitute, in the same position or a position with the same principal duties until there has been a consecutive six (6) month break in service.

Retired employees age sixty-five (65) or older may return to the same position after a break in service of at least one (1) month.

REFERENCES:

¹KRS 160.380

²702 KAR 5:080

³KRS 161.011

⁴P.L. 114-95, (Every Student Succeeds Act of 2015)

20 U.S.C. 7926; 42 U.S.C. § 9843a(a)

34 C.F.R. 200.58-200.59; 45 C.F.R. § 1302.90

KRS 17.160; KRS 17.165; KRS 156.070

KRS 160.345; KRS 160.390; KRS 335B.020; KRS 405.435

OAG 91-10; OAG 91-149; OAG 91-206; OAG 92-1; OAG 92-59

OAG 92-78; OAG 92-131; OAG 97-6

Kentucky Local District Classification Plan; 13 KAR 3:030; 702 KAR 3:320

Records Retention Schedule, Public School District

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PERSONNEL

03.21
(CONTINUED)

Hiring

RELATED POLICIES:

01.11; 02.4244; 03.232; 03.27; 03.5; 06.221

LEGAL: CHANGES TO 702 KAR 7:065 ADD A REQUIREMENT THAT COACHES AT THE MIDDLE SCHOOL LEVEL OBTAIN AND MAINTAIN CPR CERTIFICATION AND PROVIDE DOCUMENTATION TO SCHOOL.
FINANCIAL IMPLICATIONS: COST OF TRAINING AND CERTIFICATION

PERSONNEL

03.2141

- CLASSIFIED PERSONNEL -

Nonteaching Coaches and Assistant Coaches

Any middle or high school coach (head or assistant, paid or unpaid) shall successfully complete¹ all training required by the District, the Kentucky Board of Education, the Kentucky High School Athletic Association, and state law and regulation. This shall include safety and first aid training and providing the school documentation of successful completion of a C.P.R. course that includes the use of an automatic defibrillator and first aid training, conducted by an instructor or program approved by a college or university, the American Red Cross, American Heart Association, or other bona fide accrediting agency. Initial certification shall use in-person instruction with certification updated as required by the approving agency.²

Nonfaculty coaches and nonfaculty assistants shall complete District training that includes³ information on the physical and emotional development of students of the age with which they will be working, the District's and school's discipline policies, procedures for dealing with discipline problems, and safety and first aid training. Follow-up training shall be provided annually.⁴

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REFERENCES:

¹KRS 161.185

²702 KAR 7:065

KRS 156.070

KRS 160.445

KRS 161.180

KRS 161.185

RELATED POLICY POLICIES:

03.1161

09.311

LEGAL: HB 378 AMENDS KRS 337.070 TO REQUIRE PAPER OR ELECTRONIC STATEMENTS BE GIVEN TO EMPLOYEES. IN ADDITION, IF STATEMENTS ARE PROVIDED ELECTRONICALLY THEN EMPLOYEES MUST BE GIVEN ACCESS TO A COMPUTER AND PRINTER TO REVIEW AND PRINT SAID STATEMENTS.

FINANCIAL IMPLICATIONS: PRINTING COSTS FOR STATEMENTS

PERSONNEL

03.221

- CLASSIFIED PERSONNEL -

Salaries

HOURLY OR SALARY BASIS

All regular and substitute classified personnel shall be employed and paid on an hourly or salary basis as established by the Board.

WORK DAY/WORK WEEK

The length of the work day shall be established for each position by the Board. The work week for hourly (non-exempt) employees shall not exceed forty (40) hours per week, unless overtime is authorized as provided by this policy.

QUALIFICATIONS

All employees shall be responsible for providing the Superintendent with all required certificates, other credentials, health examinations, and verifications of experience prior to beginning work.

DETERMINATION OF EXPERIENCE

Upon initial employment or transfer of a classified employee, the Superintendent shall determine experience credit to be granted from any previous employment consistent with applicable salary schedules adopted by the Board and, in the absence of the issue being addressed in such schedules, experience credit shall be determined as follows:

1. Previous experience in the District.

Credit for years of experience in one (1) classified position with the District will transfer with the employee when assuming another classified position within the District, if there is no break in employment.

2. Previous experience in an equivalent position in another school district.

Years of experience in an equivalent position may be transferred from another school district.

3. Previous private sector experience in a job of a similar nature.

In determining whether previous experience is applicable to a District position, similar experience shall refer to the essential functions, licensing/training requirements, and/or daily job responsibilities of the positions being similar.

LIST OF SALARIES

The Board shall maintain for public scrutiny a factual list of individual salaries of its employees for the fiscal year just closed and shall furnish that list by mail to a newspaper qualified under KRS 424.120 to publish advertisements for the District.

PERSONNEL

03.221
(CONTINUED)

Salaries

PAYROLL DISTRIBUTION

Checks will be issued according to a schedule approved annually by the Board. The District shall furnish the employee with either a paper or electronic statement. If statements are provided electronically, employees shall be provided access to a computer and printer for review and printing of their statement.

Deferred salary checks shall be written in accordance with applicable Kentucky Administrative Regulations. At the close of the school year, employees who have completed all responsibilities and duties may request to be paid their remaining salary prior to the end of the fiscal year.

PAYROLL DEDUCTION

The Board shall approve all payroll deductions as specified by specified by KRS 161.158 and Board policy 03.2211.

OVERTIME

Overtime work shall be approved in advance by the Superintendent or designee. Hourly employees required to work in excess of forty (40) hours per week will be paid at the rate of 1 1/2 times the regular rate for all hours beyond 40 as provided by law for overtime work.

REFERENCES:

KRS 78.615; KRS 161.158; KRS 160.291; KRS 161.011
KRS 337.070; KRS 337.285; KRS 424.120; KRS 424.220
702 KAR 3:320; 702 KAR 3:060; 803 KAR 1:060; 803 KAR 1:070
Fair Labor Standards Act
Garcia v. San Antonio Metropolitan Transit Authority, 105 S.Ct. 1005 (1985)

RELATED POLICY:

03.2211

LEGAL: ENACTMENT OF SB 6 (2017) PROHIBITS THE AUTOMATIC WITHHOLDING OR DEDUCTION FROM PAYROLL FOR DUES OR FEES FOR EMPLOYEE ORGANIZATIONS, ASSOCIATIONS, OR UNIONS WITHOUT PRIOR WRITTEN CONSENT FROM THE EMPLOYEE. SUCH WITHHOLDINGS CANNOT BE MADE BASED SIMPLY ON AN EMPLOYEE'S FAILURE TO "OPT OUT." AN AFFIRMATIVE WRITTEN AUTHORIZATION IS REQUIRED. SB 6 PROVIDES THAT EXISTING CONTRACTS WITH EMPLOYEE ORGANIZATIONS/EMPLOYEES RELATING TO WITHHOLDINGS CAN CONTINUE TO BE HONORED. GIVEN THAT THIS NEW LAW TOOK EFFECT IN JANUARY OF 2017, IT IS UNLIKELY THAT ANY EXCEPTION FOR EXISTING CONTRACTS WILL APPLY GOING FORWARD (2017-18 YEAR AND BEYOND). YOU SHOULD CONSULT SCHOOL DISTRICT COUNSEL IF YOU HAVE QUESTIONS REGARDING ANY SUCH EXISTING CONTRACTS.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

PERSONNEL

03.2211

- CLASSIFIED PERSONNEL -

Salary Deductions

MANDATORY DEDUCTIONS

Mandatory payroll deductions made by the Board include:

1. State and federal income taxes;
2. Occupational tax, when applicable;
3. Social Security, when applicable;
4. County Employees' Retirement System of the State of Kentucky, when applicable;
5. Any deductions required as a result of judicial process, e.g., salary attachments, etc.; and
6. Medicare (FICA) - applicable to personnel newly hired after 3/31/86.

OPTIONAL DEDUCTIONS

Pursuant to the provisions of KRS 161.158, the following optional payroll deductions are authorized by the Board for those employees who choose to participate:

1. Board approved health/life insurance program;
2. Board approved Tax Sheltered Annuity program;
3. Other state approved deferred compensation plan;
4. Board approved credit union;
5. State-designated Flexible Spending Account (FSA) and Health Reimbursement Account (HRA) plans;
6. Membership dues for job-related organizations.

Deductions for membership dues of an employee organization, association, or union shall only be made upon the express written consent of the employee. This consent may be revoked by the employee at any time by written notice to the employer.

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ADDITIONAL DEDUCTIONS

Additional payroll deductions requested by employee shall be made only with the Superintendent's approval. Administrative procedures may limit the number of participants required before additional programs are approved.

PERSONNEL

03.2211
(CONTINUED)

Salary Deductions

REFERENCES:

KRS 78.610; KRS 161.158

KRS 336.134

702 KAR 1:035; OAG 72-802

LEGAL: HB 309 CREATES NEW SECTIONS OF KRS 209A THAT REQUIRE REPORTING ACTS OF DOMESTIC VIOLENCE AND ABUSE OR DATING VIOLENCE AND ABUSE TO A LAW ENFORCEMENT OFFICER UPON THE REQUEST OF THE VICTIM. IN ADDITION, IF IT IS THE BELIEF OF THE PROFESSIONAL THAT THE DEATH OF A VICTIM WITH WHOM THEY HAVE HAD A PROFESSIONAL INTERACTION IS RELATED TO DOMESTIC VIOLENCE AND ABUSE OR DATING VIOLENCE AND ABUSE, THAT MUST BE REPORTED. THIS NEW LANGUAGE ALSO REQUIRES EDUCATIONAL MATERIAL BE PROVIDED IF THERE IS REASONABLE CAUSE TO BELIEVE THAT A VICTIM WITH WHOM THEY HAVE HAD A PROFESSIONAL INTERACTION IS RELATED TO DOMESTIC VIOLENCE AND ABUSE OR DATING VIOLENCE AND ABUSE.
FINANCIAL IMPLICATIONS: POSSIBLE COST OF PRINTING MATERIALS

PERSONNEL

03.23253

- CLASSIFIED PERSONNEL -

Domestic/Dating Violence Reporting and Education

Upon the request of a victim, school personnel shall report an act of domestic violence and abuse or dating violence and abuse to a law enforcement officer. School personnel shall discuss the report with the victim prior to contacting a law enforcement officer.

School personnel shall report to a law enforcement officer when s/he has a belief that the death of a victim with whom s/he has had a professional interaction is related to domestic violence and abuse or dating violence and abuse.

These reporting requirements covering domestic violence and abuse or dating violence and abuse do not relieve school personnel of the duty to report any known or suspected abuse, neglect, or dependency of a child pursuant to KRS 620.030. This separate reporting requirement covers abuse, neglect or dependency of a child committed or caused by a parent, guardian, other person exercising control or supervision, or a person in a position of authority or special trust.

If a professional as defined in KRS 209A.020, has reasonable cause to believe that a victim with whom s/he has had a professional interaction has experienced domestic violence and abuse or dating violence and abuse, they shall provide the victim with educational materials related to domestic violence and abuse or dating violence and abuse. Those materials shall include information about how s/he may access regional domestic violence programs under KRS 209.160 or rape crisis centers under KRS 211.600 and information about how to access protective orders.

REFERENCES:

KRS 209A.020; KRS 209.160; KRS 209A100
KRS 209A.110; KRS 209A.130; KRS 211.160
KRS 403.720; KRS 456.010; KRS 620.030

RELATED POLICIES:

09.14; 09.2211; 09.425

LEGAL: 2 C.F.R. § 200.430 REQUIRES DISTRICTS TO FOLLOW UNIFORM GRANT GUIDANCE FOR TRACKING PERSONNEL EXPENSES PAID FOR BY FEDERAL FUNDS. AUDITORS MAY ASK FOR A POLICY STATING SUCH. THIS NEW POLICY COMPORTS WITH THAT REGULATION.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

FISCAL MANAGEMENT

04.92

Uniform Guidance

Federal funds received by the District are to be administered and federally funded personnel expenses documented¹ in accordance with applicable Uniform Grant Guidance requirements¹

REFERENCES:

2 C.F.R. 200.430(i)

2 C.F.R. Part 200

RELATED POLICIES:

01.11

08.1345

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LEGAL: FEDERAL REGULATION 45 C.F.R. § 1310.10 REQUIRES THAT SCHOOL DISTRICTS PROVIDE CHILD SAFETY RESTRAINT SYSTEMS FOR PRESCHOOL HEAD START STUDENTS USING DISTRICT TRANSPORTATION.
FINANCIAL IMPLICATIONS: POSSIBLE COST OF CHILD SAFETY RESTRAINT SYSTEMS

TRANSPORTATION

06.2

Safety

DEVELOPMENT OF PROGRAM

The Superintendent shall develop a transportation safety program as required by applicable law and administrative regulation. Appropriate safety information shall be disseminated annually in writing to employees, parents, and pupils of the school District.

BOOSTER SEATS

When students who are under eight (8) years old and between forty (40) and fifty-seven (57) inches in height are transported in District-owned or leased vehicles designed for nine (9) or fewer passengers, they shall be properly secured in a child booster seat. Per KRS 189.125, a child of any age who is greater than fifty-seven (57) inches in height is not required to be secured in a booster seat.

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Child Safety Restraint Systems shall be utilized for preschool Head Start students being transported using District vehicles in compliance with guidelines established by the National Highway Traffic Safety Administration.

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REFERENCES:

KRS 158.110
KRS 189.125
702 KAR 5:030
702 KAR 5:060
702 KAR 5:080
45 C.F.R. § 1310.10

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RELATED POLICY:

06.12

LEGAL: AS PART OF ASSURING COMPLIANCE, FOOD SERVICE AUDITORS MAY ASK TO SEE THE DISTRICT'S COLLECTION AND PARENT NOTIFICATION POLICY.

FINANCIAL IMPLICATIONS: COST OF PRINTING NOTICES

LEGAL: THIS IS TO CLARIFY THAT PER 7 C.F.R. 15B.25, PARENTS MUST BE NOTIFIED HOW TO REQUEST SPECIAL DIETARY SERVICES FOR THEIR CHILD AND HOW TO ARRANGE FOR A HEARING TO RESOLVE GRIEVANCES RELATED TO REQUESTS FOR MODIFICATIONS BASED ON A DISABILITY.

FINANCIAL IMPLICATIONS: COST OF PRINTING NOTICES

SUPPORT SERVICES

07.1

Food/School Nutrition Services

The Board shall provide a District-wide school nutrition program in compliance with applicable state and federal statutes and regulations.

SCHOOL LUNCH PATTERN

Cafeterias shall provide complete hot or cold meals as defined by federal regulations.

FOOD SERVICE/SCHOOL NUTRITION PROGRAM DIRECTOR

The District (or food service area to which the District belongs) shall appoint/select a Food Service/School Nutrition Program Director to oversee and manage the school nutrition service program. All Food Service/School Nutrition Program Directors shall meet minimum educational requirements and annual training requirements in accordance with federal and state law.

Each school shall have a lunchroom manager under the supervision of the Principal and direction of the Food Service/School Nutrition Program Director.

ANNUAL REPORT/PUBLIC FORUM

Immediately following the release of the annual school nutrition report, the Board shall discuss the findings and seek public comment during a publicly advertised Board meeting.

By January 31 of each year, the Board shall hold an advertised public forum to present a plan to improve school nutrition in the District. The Board shall review the annual report at the regular meeting scheduled in November.

The District shall compile a summary of findings and recommendations and submit the summary to the Kentucky Board of Education.

DISCRIMINATION COMPLAINTS

The District does not discriminate on the basis of race, color, national origin, sex, age, or disability in its school nutrition program.

Anyone wishing to initiate a complaint concerning discrimination in the delivery of benefits or services in the District's school nutrition program should go to the link below or mail a written complaint to the U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington D.C. 20250-9410, or email, program.intake@usda.gov.

http://www.ascr.usda.gov/complaint_filing_cust.html

District personnel shall assist parents/guardians and students wishing to file a complaint.

Food/School Nutrition Services**SPECIAL DIETARY NEEDS**

Students whose dietary needs qualify them for an adaptation under law shall be provided accommodations in keeping with local procedures.

All parents shall be provided notice of how to request meal accommodations and how to submit a grievance related to a request for modifications based on a disability, at the beginning of each school year or upon enrollment in the District for students transferring in mid-year.

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MEAL PAYMENT

All parents shall be provided the written meal charge policy at the beginning of each school year or upon enrollment in the District for students transferring in mid-year. In addition, parents shall be advised of the available payment systems and meal prices.

The written meal charge policy shall be distributed to all school level staff including school nutrition employees involved in policy enforcement.

Parents are encouraged to pay for meals in advance with cash, checks, or on-line with a debit or credit card. The on-line payment system (Mealpay) can be found by going to the Kenton County Schools website at www.kenton.kyschools.us.

Charging meals is allowed to cover the situation of a student occasionally 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. If parents have not contacted the Cafeteria Manager or submitted the amount indicated within ten (10) working days from the date of the final notice, the debt will be considered delinquent and may be directed to the Board Attorney.

Under no circumstances can a-la-carte items be charged.

Adults shall not be permitted to charge meals or a la carte items.

Food Service funds shall ~~not~~ may be used to collect ~~outstanding~~ delinquent meal charges.

BOARD FUNDS NOT ALLOCATED

The Board does not allocate funds derived from local tax, state funds, or any other source of funds intended for instructional purposes to subsidize the operation of the school-lunch program.

REFERENCES:

KRS 156.160
KRS 158.852; KRS 158.856
KRS 160.290
702 KAR 6:010; 702 KAR 6:020
702 KAR 6:040; 702 KAR 6:045; 702 KAR 6:050
702 KAR 6:060; 702 KAR 6:075; 702 KAR 6:090
7 C.F.R. part 15b; 7 C.F.R. §210.23; 7 C.F.R. §210.310; FNS Instruction 113
Section 504 of Rehabilitation Act of 1973, Americans with Disabilities Act
P.L. 111-296

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LEGAL: 702 KAR 6:090 HAS BEEN REVISED SO THAT THE STATE NUTRITIONAL REQUIREMENTS FOR COMPETITIVE FOODS NOW ALIGN WITH THOSE OF THE FEDERAL REGULATION 7 C.F.R. 210.11. FINANCIAL IMPLICATIONS: NONE ANTICIPATED

SUPPORT SERVICES

07.12

Vending Machines

REQUEST

Vending machines will be installed in the school only at the request of the Principal and subject to approval by the Board.

BIDDING

The Board may bid the installation of vending machines, using specifications established by the Superintendent/designee.

STUDENT USE

Vending machine use by students shall be in compliance with current federal and state regulations.

At the elementary school and middle school levels during the school day, only school-day-approved beverages shall be sold in vending machines, e.g. (water, one hundred percent [100%] fruit/vegetable juice, low-fat milk (unflavored), non-fat milk (unflavored or flavored) as permitted by the school meal requirements).

For students at the high school level, only school-day-approved beverages may be sold in vending machines during the school day, e.g. (water, one hundred percent [100%] fruit/vegetable juice, low-fat milk (unflavored), non-fat milk (unflavored or flavored) as permitted by the school meal requirements).

In addition to the beverages listed above, other beverages as allowed in 7 C.F.R. Parts 210 and 220, and state law and regulation, (whichever is more restrictive) may be available in vending machines at the high school level.

Size of beverages shall not exceed eight (8) ounces for elementary schools, twelve (12) ounces for middle schools and twenty (20) ounces for high schools.

SALES

Any sales from vending machines shall be in compliance with applicable state and federal law and regulation. Specifically, competitive foods or beverages shall not be sold from midnight before until thirty (30) minutes after the last school lunch period of the school day. From thirty (30) minutes after the last lunch period closes until thirty (30) minutes after the school day, food and beverages sold must conform with nutritional standards specified in state and federal regulations.

REFERENCES:

KRS 156.160
KRS 158.854
KRS 160.290
7 C.F.R. 210.11b
7 C.F.R. 220
702 KAR 6:090

RELATED POLICY:

07.111

LEGAL: SB 17 COVERS STUDENT EXPRESSION OF RELIGIOUS OR POLITICAL VIEWS IN ASSIGNMENTS WHILE MAINTAINING SCHOOL OVERSIGHT OF CURRICULUM.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

CURRICULUM AND INSTRUCTION

08.11

Course of Study

DEVELOPMENT

The Superintendent shall develop and disseminate to the schools a course of study for primary school through twelfth grade that will include minimum statutory and regulatory requirements¹ and additional requirements as specified by the Board.

ASSESSMENT OF STUDENT WORK / NONDISCRIMINATION

Consistent with District policies addressing assessment of student progress and grading as well as council and school policies relating to the determination of curriculum and assignments, instructional staff are expected to issue grades or assessments of student assignments, including in the classroom, based on responsiveness to the assigned task(s), accuracy, and quality of work, utilizing sound pedagogical judgment and providing modifications for students with disabilities as required by law, free from discrimination or penalty based on constitutionally protected expressions of religious or political views in otherwise responsive student submissions.

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ALIGNMENT WITH STATE STANDARDS

The Superintendent will develop and the Board will approve exit expectations in various content areas that determine alignment with state standards, technology utilization, and program appraisal.²

ASSESSMENT OF INDIVIDUAL STUDENT PROGRESS

The Superintendent will develop and the Board will approve exit expectations and sample assessments in various content areas to be used by schools to guide assessment of individual students, including testing and reporting of student progress to students, parents, the District, the community, and the state.²

IMPLEMENTATION

Each teacher shall implement the course of study prescribed for the assigned grade and subject area.²³

SBDM SCHOOLS

In schools operating under SBDM, the council shall determine curriculum for the school.

REFERENCES:

¹704 KAR 3:303

²KRS 161.170

KRS 156.160; KRS 158.100; KRS 158.183

KRS 158.645; KRS 158.6451

KRS 160.345

702 KAR 7:125; 703 KAR 4:060

704 KAR 3:305

LEGAL: SB 159 CREATES A NEW SECTION OF KRS 158 TO REQUIRE STUDENTS TO PASS A 100 QUESTION CIVICS TEST DRAWN FROM THE UNITED STATES CITIZENSHIP AND IMMIGRATION SERVICES TEST TO BECOME A CITIZEN.

FINANCIAL IMPLICATIONS: POSSIBLE COST OF TESTING

LEGAL: HB 522 CREATED A NEW SECTION OF KRS 158 TO ALLOW STATE AGENCY CHILDREN WHO ARE AT LEAST SEVENTEEN (17) TO SEEK A HIGH SCHOOL EQUIVALENCY DIPLOMA.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

CURRICULUM AND INSTRUCTION

08.113

Graduation Requirements

In accordance with 704 KAR 3:305 and Kenton County School District policy and in support of student development goals set out in KRS 158.6451 and the Kentucky Academic Expectations, students must complete the required minimum number of units, including demonstrated performance-based competency in technology, and all other state and local requirements in order to graduate from a Kenton County High School with a Traditional Diploma.

Beginning July 1, 2018, students wishing to receive a regular diploma must pass a civics test made up of one hundred (100) questions selected from the civics test administered to persons seeking to become naturalized citizens and prepared or approved by the Board. A minimum score of sixty percent (60%) is required to pass the test and students may take the test as many times as needed to pass. Students that have passed a similar test within the previous five (5) years shall be exempt from this civics test. This shall be subject to the requirements and accommodations of a student's individualized education program or a Section 504 Plan.

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All required courses shall include content contained in the Kentucky Academic Standards, and electives shall address academic and career interest standards-based learning experiences, including four (4) credits in an academic or career interest based on the student's individual learning plan.

Students that do not meet the college readiness benchmarks for English and language arts and/or mathematics shall take a transitional course or intervention before exiting high school.

The following graduation requirements must be met:

KENTUCKY HIGH SCHOOL GRADUATION REQUIREMENTS *BEGINNING WITH THE CLASS OF 2015		
SUBJECT	CREDITS	COURSES
Language Arts	4	English I, II, III, IV (To include the content strands of reading, writing, speaking, listening, observing, inquiry, conventions, analysis, and using technology as a communication tool. Language Arts shall be taken each year of high school.)
Social Studies	3	Credits to include the content strands of historical perspective, including U.S. History, Geography, Economics, Government and Civics, and Cultures and Societies.
Mathematics	3	Algebra I, Geometry and Algebra II (An integrated, applied, interdisciplinary or technical/occupational course that prepares a student for a career path based on the student's Individual Learning Plan may be substituted for a traditional Algebra I, Geometry or Algebra II course on an individual student basis if the course meets the content standards in the <u>Kentucky Academic Standards</u> . Pre-Algebra shall not be counted as one of the three required Mathematics credits for high school graduation but may be counted as an elective.) Mathematics shall be taken each year of high school.
Science	3	Credits shall incorporate lab-based scientific investigation experiences and include the content strands of biological science, physical science, earth and space science, and unifying concepts.

Graduation Requirements

Health	1/2	Credit to include the content strands of individual well-being, consumer decision, personal wellness, mental wellness, and community services
Physical Education	1/2	Credit to include the content strands of personal wellness, psychomotor, and lifetime activity
Visual and Performing Arts	1	History and appreciation of Visual and Performing Arts or a Performing Arts course which incorporates such content (Credit to include the content strands of arts, dance, music, theatre, and visual arts or a standards-based specialized arts course based on the student's Individual Learning Plan.)
Electives	7	Academic and career interest standards-based learning experiences (to include four (4) standards-based learning experiences in an academic or career interest based on the student's Individual Learning Plan; and Demonstrated performance-based competency in technology.) 1 of which must be a math elective
Total	22	

PRE-COLLEGE CURRICULUM REQUIREMENTS

In order to meet state pre-college curriculum requirements, in addition to the SBDM guidelines and state required courses, students must complete two (2) credits in foreign language. These credits may be taken in place of two (2) required electives.

Any Kenton County High School *may substitute an integrated, applied, interdisciplinary or higher level course for any of the required courses* if the alternative course provides rigorous content and addresses the same applicable components of 703 KAR 4:060. If a substitution is made, the high school *must provide the Board a written rationale and course description to be filed at the Board Office and with the Kentucky Department of Education.*

The Board-approved Student Handbook/Course Description for each high school should contain complete details of all courses offered.

PERFORMANCE-BASED CREDITS

In addition to Carnegie units, students may earn credit toward high school graduation through the District's standards-based, performance-based credit system that complies with requirements of Kentucky Administrative Regulation. Procedures for the developing and amending the system shall address the following:

1. Conditions under which high school credit will be granted under the system that allow students to demonstrate proficiency and earn credit for learning acquired outside the normal classroom setting, outside of school, or in prior learning;
Performance-based credit may be earned while the student is still "in school," but the instructional setting will look different from a traditional "seat time" environment.
2. Performance descriptors and their linkages to State content standards and academic expectations;
At the high school level, performance descriptors and evaluation procedures shall be established to determine if the content and performance standards have been met.
3. Assessments and the extent to which state-mandated assessments will be used;
4. An objective grading and reporting process; and

Graduation Requirements**PERFORMANCE-BASED CREDITS (CONTINUED)**

5. Criteria to promote and support school and community learning experiences, such as internships and cooperative learning, in support of a student's individual learning plan. Such experiences shall be supervised by qualified instructors and aligned with State and District content and performance standards.

The Board **requires enrollment for eight (8) semesters or the equivalent** for all high school students. (For an exception, see section Early Graduation Certificate.)

ALTERNATIVE HIGH SCHOOL DIPLOMA

Students eligible for an Alternative High School Diploma will participate in graduation ceremonies during the same school year in which they complete their program or reach twenty-one (21) years of age.

PARTICIPATION IN GRADUATION EXERCISES

No student shall be permitted to participate in graduation ceremonies until all graduation requirements have been fulfilled, as determined by the Principal.

KENTON COUNTY BASIC DIPLOMA (STATE MINIMUM)

In Kenton County, it is expected that all students will be enrolled for eight (8) semesters of high school. This expectation will also apply for Basic Diploma students. Enrollment may include one (1) or a combination of the following: regular classroom instruction, alternative classroom instruction, on-line credit recovery or cooperative work experience placements. Exceptions to the eight (8) semester rule will only be considered if the class with which he/she entered public school has graduated.

As noted above, a student must meet or exceed all credits in the prescribed domains and meet or exceed all SBDM requirements to be granted a traditional Diploma from one of the high schools in Kenton County. While it is anticipated that all students will meet this standard, the Board recognizes there may be extenuating circumstances that prevent some students from successfully completing all the standards. In an effort to meet the needs of the total student population, students meeting the following criteria may apply for a Kenton County Basic High School Diploma that meets the State minimum requirements as set forth in 704 KAR 3:305 and described above.

1. Receive their Principal's recommendation for participation in the program
2. Review all SWS/Alternative School options
3. Enrolled in a Kenton County high school for two (2) semesters

ALIGNMENT OF GRADUATION REQUIREMENTS WITH GOALS AND EXPECTATIONS

The high school council shall provide the Board by July 15 of each year with a written description/matrix of any changes in how each course addresses goals set out in KRS 158.6451 (1) and the academic expectations incorporated by reference in 703 KAR 004:060. The council shall determine the process for developing the descriptions, which shall be presented for Board review and comment.

Graduation Requirements**OTHER PROVISIONS**

Upon request and approval of the Board, District high schools may offer different diploma programs.

The Board, Superintendent, Principal, or teacher may award special recognition to students. In addition, the Board may award a diploma to a student posthumously indicating graduation with the class with which the student was expected to graduate.

Consistent with the District's graduation practices for all students, an alternative high school diploma shall be awarded to students with disabilities in compliance with applicable legal requirements. In addition, former students may submit to the Superintendent a request that the District provide them with an alternative high school diploma to replace the certificate of attainment they received at time of graduation from the District.³

A student who is at least seventeen (17) years of age and who is a state agency child, as defined in KRS 158.135, shall be eligible to seek attainment of a High School Equivalency Diploma.

EARLY GRADUATION CERTIFICATE

Students who meet all applicable legal requirements shall be eligible for early graduation in relation to receipt of an Early Graduation Certificate and their diploma. Students wishing to follow an early graduation pathway shall notify the Principal of their intent prior to the beginning of grade nine (9) or as soon thereafter as the intent is known, but within the first thirty (30) school days of the academic year in which they wish to graduate. A Letter of Intent to Apply shall be entered into the student information system by October 1 of the year the student declares intent to graduate early.⁴

Students working toward receipt of an Early Graduation Certificate and their diploma shall be supported by development and monitoring of an individual learning plan.

Students who meet all applicable legal requirements shall be awarded a diploma and an Early Graduation Certificate.

MIDDLE SCHOOL CREDIT

With Board approval, high school credit may be awarded for courses taken at the middle school level if the following criteria are met:

- Teachers with secondary certification with the appropriate content specialization teach proposed middle school courses.
- The student demonstrates mastery of middle school level content as specified in the Kentucky Academic Standards and criteria are in place to make reasonable determination that the middle school students are capable of success in the high school course.
- The content of the course offered at the middle school level is the same as that defined in the Kentucky Academic Standards for the high school course.

In keeping with statutory requirements, the District shall accept for credit toward graduation and completion of high school course requirements an advanced placement or a high school equivalent course taken by a student in grades 5, 6, 7, or 8 if that student attains performance levels expected of high school students in the District as determined by achieving a score of "3" or higher on a College Board Advanced Placement examination or a grade of "C" or better in a high school equivalent.²

Graduation Requirements

DIPLOMAS FOR VETERANS

In keeping with statute and regulation, the Board shall award an authentic high school diploma to an honorably discharged veteran who did not complete high school prior to being inducted into the United States Armed Forces during World War II, the Korean conflict, or the Vietnam War.¹

REFERENCES:

¹KRS 40.010; KRS 158.140; 704 KAR 7:140

²KRS 158.622

³KRS 156.160; KRS 156.070; 20 U.S.C. sec. 1414

⁴KRS 158.142; 704 KAR 3:305

KRS 156.027; KRS 158.135

KRS 158.141; KRS 158.143; KRS 158.183; KRS 158.281

KRS 158.302; KRS 158.645; KRS 158.6451; KRS 158.860

13 KAR 2:020; 702 KAR 7:125; 703 KAR 4:060; 704 KAR 3:303

OAG 78-348; OAG 82-386; Kentucky Academic Standards

RELATED POLICIES:

08.1131; 08.14; 08.22; 08.222

09.126 (re requirements/exceptions for students from military families)

RECOMMENDED: THIS IS TO CLARIFY THAT DISTRICTS THAT OFFER THE OPPORTUNITY FOR STUDENTS TO EARN DUAL-CREDITS THROUGH THE KENTUCKY DUAL-CREDIT SCHOLARSHIP PROGRAM, MUST FOLLOW THE REQUIREMENTS OUTLINED IN THE KENTUCKY COUNCIL ON POSTSECONDARY EDUCATION AND KENTUCKY DEPARTMENT OF EDUCATION DUAL CREDIT POLICY FOR KENTUCKY PUBLIC AND PARTICIPATING POSTSECONDARY INSTITUTIONS AND SECONDARY SCHOOLS.

FINANCIAL IMPLICATION: DEPENDENT UPON AGREEMENTS WITH PARTICIPATING POSTSECONDARY INSTITUTION

CURRICULUM AND INSTRUCTION

08.1131

Alternative Credit Options

KENTON COUNTY HIGH SCHOOL STUDENTS ENROLLED IN COURSES AT A COLLEGE, UNIVERSITY OR THROUGH ONLINE HIGH SCHOOL

The grade point average (GPA) for any Kenton County High School Student accumulates from the first semester of the student's first year in high school through the final semester of the student's graduation year. Any student who completes a high school course while in grades 5-8 will be required to accept the high school credit and the grade will be averaged in the cumulative high school GPA (Grade Point Average), and the student receives a grade of A, B, C, or passing if it is standards-based. Students within grades 5-8 are taking a high school course for credit and receive a D or F grade, the student shall repeat the course before credit will be given and the student is permitted to progress to the next class in the content area. Students in Kenton County High Schools are required to complete a minimum of twenty-two (22) high school credits. Credits for courses completed from outside sources are subject to the Principal's approval.

ALTERNATIVE OPTIONS FOR REQUIRED CREDIT

The Kenton County School Board in collaboration with the high school principal will determine the method students will use to meet the required course for graduation when it is not offered in the traditional student/teacher classroom. Credits can be earned through high school online courses monitored and supervised by a certified teacher during the school day, or dual credit college courses for students enrolled in a college or university, or performance based credits approved by the high school SBDM Council. In addition to regular classroom-based instruction, students may earn credit through the following means.

VIRTUAL/ONLINE COURSES

High school students may also earn units of academic credit to be applied toward graduation requirements by completing online courses offered through agencies approved by the Board. Credit from an online course may be earned only in the following circumstances:

1. The course is not offered at the high school;
2. Although the course is offered at the high school, the student will not be able to take it due to an unavoidable scheduling conflict that would keep the student from meeting graduation requirements;
3. The course will serve as a supplement to extend homebound instruction;
4. The student has been expelled from the regular school setting, but educational services are to be continued; or
5. The Principal, with agreement from the student's teachers and parents/guardians, determines the student requires a differentiated or accelerated learning environment.
6. Unless otherwise approved by the Principal/designee, students taking such courses must be enrolled in the District.

Alternative Credit Options**VIRTUAL/ONLINE COURSES (CONTINUED)**

The District shall recognize only those online courses that meet the international standards for online teachers, courses, and programs that have been adopted by the Kentucky Department of Education.

As determined by school/council policy, students applying for permission to take an online course shall complete prerequisites and provide teacher/counselor recommendations to confirm the student possesses the maturity level needed to function effectively in an online learning environment. Online courses may be subject to review by the Superintendent/designee for conformance with Kentucky Academic Standards and District graduation requirements. In addition, the express approval of the Principal/designee shall be obtained before a student enrolls in an online course. The school must receive an official record of the final grade before credit toward graduation will be recognized.

Provided online courses are part of the student's regular school day coursework as approved by the Principal/designee and within budgetary parameters, the tuition fee and other costs for an online course shall be borne by the District for students enrolled full-time, from funds that have been allocated to the school. The Superintendent shall determine, within the budget adopted by the Board, whether additional funding shall be granted, based on supporting data provided by the Principal.

Through its policies and/or supervision plan, the school shall be responsible for providing appropriate supervision and monitoring of students taking online courses.

DUAL CREDIT COURSES

High school students may earn units of academic credit to be applied toward graduation requirements by completing dual credit courses from an approved college or university through attendance on the college/university campus, through admission to an approved residence program, or through attendance of an approved college course taught at the high school by approved staff.

Each high school SBDM Council shall approve a policy to award quality points in alignment with the number grade equivalent at the high school or as a pass/fail course option.

Each high school SBDM Council shall approve a policy that will determine if a dual credit course should be awarded a weighted grade point average comparable to a weighted Advanced Placement Course using KEES guidelines as well as other pertinent information.

DUAL-CREDIT SCHOLARSHIP PROGRAM

The District may offer the opportunity for students to earn dual-credits through the Kentucky Dual-Credit Scholarship Program and follows the guidelines outlined in the "*Kentucky Council on Postsecondary Education and Kentucky Department of Education Dual Credit Policy for Kentucky Public and Participating Postsecondary Institutions and Secondary Schools*," located on the Kentucky Department of Education website.

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Alternative Credit Options**PERFORMANCE-BASED CREDIT COURSES**

The District shall award standards-based, performance-based credits for high school subjects to be applied toward graduation. Students requesting performance-based credit to apply toward graduation shall make application to the Principal/designee.

TRANSPORTATION

If transportation to and from the college or university is necessary for courses required to meet high school graduation requirements, the school district will be responsible for the student transportation. If transportation to and from the college or university is necessary for courses not required to meet high school graduation requirements, the parent or guardian shall provide written information to high school officials as to how the participating student will be transported, which shall be subject to final approval by the high school principal.

FEES AND TUITION

All fees and tuition for any college level course not required to meet high school graduation requirements will be the responsibility of the student. Fees and tuition for a student who chooses to enroll in online high school course taken after the regularly scheduled school day will be the responsibility of the student. Fees and tuition for a student who opts and is approved by the principal to take an elective online high school course during the regularly scheduled school day will be the responsibility of the student. Fees and tuition for a student enrolled in a college level course required to meet graduation requirements will be the responsibility of the Kenton County School District.

REFERENCES:

KRS 158.622
KRS 164.786

RELATED POLICIES:

08.113; 08.2323; 09.1221; 09.3; 09.435

LEGAL: THIS LANGUAGE IS INTENDED TO COMPLY WITH 20 U.S.C. § 6303B (ESSA) WHICH PROVIDES THAT THE STATE EDUCATIONAL AGENCY (KBE/KDE) MAY AWARD GRANTS TO SCHOOL DISTRICTS FOR "DIRECT STUDENT SERVICES" (DSS), GIVING PRIORITY TO DISTRICTS IDENTIFIED FOR COMPREHENSIVE OR TARGETED SUPPORT. THIS ESSA STATUTE ALSO SETS FORTH STANDARDS FOR PARENTAL/COMMUNITY NOTICES, FUNDING, AND PROVISION OF DSS. FINANCIAL IMPLICATIONS: POSSIBLE TRANSPORTATION AND MATERIAL/PROGRAM COSTS

CURRICULUM AND INSTRUCTION

08.133

Extended School/Direct Student Services

PLAN FOR DIAGNOSING

The Superintendent/designee shall develop a plan for diagnosing and addressing student academic deficiencies by providing extended school services (ESS) as required by state law.

EXTENDED SCHOOL SERVICES

The Board shall provide extended school services consistent with students' intervention plans and goals included as part of individual learning plans, requirements of 704 KAR 3:390, and local plans and procedures.

For students eligible to attend ESS, the District shall:

- Identify learning goals and benchmarks for each student that, if achieved, indicate that the student may exit the extended school services program;
- Determine conditions under which a student's absence from the program may be considered excused or unexcused; and
- Determine method for transporting students mandated to attend.

The District shall select pupils who need additional instructional time or differentiated opportunity to learn academic and enrichment content aligned with their individual student needs to improve their present level of performance in one (1) or more content areas. Priority for ESS services shall be placed on designing and delivering services to students at risk academically.

The District may provide extended school services during the regular school day when a waiver for alternative service delivery has been obtained. Extended school services offered during the summer shall be available to all eligible students residing in the District regardless of whether they attend District schools.

DIRECT STUDENT SERVICES

The District may apply for Title I funding for Direct Student Services if eligible as provided in Every Student Succeeds Act and the state plan required under federal law. Required notices, funding, and provision of Direct Student Services shall be consistent with federal and state requirements.

REFERENCES:

KRS 158.070

704 KAR 3:390

20 U.S.C. § 6303b

P.L. 114-95 (Every Student Succeeds Act of 2015)

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LEGAL: THE "EVERY STUDENT SUCCEEDS ACT OF 2015 (P. L. 114-95)" FOCUSES ON AND STRENGTHENS FAMILY ENGAGEMENT IN TITLE I PROGRAMS AND ACTIVITIES.
FINANCIAL IMPLICATIONS: WILL DEPEND ON EXTENT OF MATERIALS AND STAFF TIME NEEDED FOR REQUIRED NOTIFICATIONS

CURRICULUM AND INSTRUCTION

08.13451

Title I - Parent Involvement and Family Engagement Policy

Title I, Part A: Improving the Academic Achievement of the Disadvantaged: These funds target high-poverty school districts and are used to provide supplementary educational services – usually in reading/language arts and math – to students who are educationally disadvantaged or at risk of failing to meet the state requirements.

To insure that parents and family and guardians of children served by Title I programs have an opportunity to participate in the design and implementation of these programs, the following Policy is adopted:

1. A district-wide parent involvement and family engagement committee will be set up, consisting of parents and family of Title I students, teachers, and principal(s) in participating schools, and will jointly develop or modify this policy. Parents and family shall be notified of the policy in an understandable and uniform format and, to the extent practicable, provided in a language that parents/recipients can understand. This policy shall be made available to the local community and updated periodically based on annual evaluation of content effectiveness to meet the changing needs of parents, family, and the school.
2. The policy will include the following items:
 - (a) An annual meeting will be held at a convenient time to inform parents and family/guardians of the individual school's participation in Title I and what this means to them;
 - (b) A flexible number of meetings may be scheduled where transportation, child care or home visits are provided as needed;
 - (c) The involvement/engagement of parents/guardians and family will be carried out in an organized, ongoing, and timely way to assist in planning, reviewing, and improvement of the Title I program and the development of the Comprehensive District Improvement Plan (CDIP). Regular meetings will be scheduled to gain parental input.
3. The policy will provide timely information concerning the following activities:
 - (a) Title I program;
 - (b) School performance profiles that show the school's progress toward meeting the learning goals (annually);
 - (c) The individual student assessment results and interpretation of those results (annually);
 - (d) A description of the school curriculum maps (annually with written copies available);
 - (e) The assessments used to measure student progress and the level of proficiency expected annually.
4. A school-parent compact will be developed as a model by the committee and specifically address the following issues:

Title I - Parent Involvement and Family Engagement Policy**PARENT INVOLVEMENT AND FAMILY ENGAGEMENT (CONTINUED)**

- (a) How parents, family, the entire school staff, and students will share the responsibility for improving student achievement;
 - (b) How the school and parents and family will build and develop a partnership to achieve the state's high standards;
 - (c) How the school will provide a high quality curriculum and instruction in a supportive and effective learning environment;
 - (d) How the parents and family will be responsible for supporting their children's learning by monitoring attendance, homework completion, volunteering at school and participating in decisions related to their child's education, etc.;
 - (e) How ongoing communication between parents, family, and teachers will be emphasized and at least one (1) annual parent-teacher conference will be held to discuss the child's achievement. Included in this communication process should be frequent reports on progress and reasonable access by the parent to the school staff.
5. The policy will ensure effective parent involvement and family engagement and support partnerships among the schools, parents, family, and community by:
- (a) Assisting parents and family in understanding the National Education Goals, student performance standards, the state and local Kentucky ~~Core~~-Academic Standards, school level assessments, which may include Compass Learning, DIBELS, SRI, SPI, Reading Intervention Screening, STAR, Do the Math and MAP and how parents and family can use this information to monitor and improve the performance of their child and participate in decisions related to their child's education;
 - (b) Providing materials and training to parents and family;
 - (c) Using the assistance of parents and family to make teachers, principals, and other staff aware of the value and utility of contributions from parents ~~them~~ and how to reach out and work with parents ~~them~~ as equal partners in implementing this policy;
 - (d) Coordinating and integrating Title I parent involvement and family engagement activities with those of preschool programs and other parent-student training programs, such as the family resource centers;
 - (e) Developing appropriate roles for community based organizations and businesses in parent involvement and family engagement activities;
 - (f) Providing activities and opportunities such as parent and family resource centers, training in child development, and other areas to help parents and family become full partners in their child's education;
 - (g) Ensuring that information related to school and parent programs, meetings, and activities are sent to the parents in the language used in the home;
 - (h) Ensuring full opportunity for the participation of parents and family with limited English proficiency or with disabilities.
6. Documentation should be kept to substantiate the activities of the Title I School Parent Involvement and Family Engagement Committee.

Title I - Parent Involvement and Family Engagement Policy**GLOSSARY OF TERMS**

Site Based Council: The decision making body comprised of the Principal or Head Teacher and elected teacher and parent representatives. The council has the authority to set school policies that govern decisions about operations and improvement of the school.

SAMPLING OF ASSESSMENTS THAT MAY BE ADMINISTERED AT THE SCHOOL

~~**Compass Learning:** Compass Learning Odyssey is a self-paced diagnostic software program that tests the students in math, reading/language arts, writing, science, and social studies. Based on the results, the program prescribes specific lessons to sharpen students' skills. The lessons are research-based, standards-based assessment, and are aligned with the curriculum to improve student learning.~~

~~**K-PREP** – Senate Bill 1 (SB 1), enacted in the 2009 Kentucky General Assembly, requires a new public school assessment program beginning in the 2011-2012 school year. The grades 3-8 assessment is a blended model built with criterion-referenced test (CRT) and norm-referenced test (NRT) items. This test is a series of multiple choice, short answer and extended response questions that will check for content knowledge in Math, Reading, Science, Social Studies, and On-Demand Writing. Content area assessed varies at each grade level.~~

DIBELS: Dynamic Indicators of Basic Early Literacy Skills is available to grades K-6. This test assesses phonological awareness, initial sounds, fluency, phonemic segmentation alphabetic principle, nonsense word fluency, fluency with connected text, and oral reading fluency.

MAP - Measures of Academic Progress is a computerized test that is adaptive and offered in *Reading, Language Usage, and Mathematics and Science*. MAP scores are used to measure growth and progress in basic skills.

SRI – The Scholastic Reading Inventory is a computer adaptive assessment used with the READ 180 intervention program to measure reading comprehension.

SPI – The Scholastic Phonics Inventory is a computer adaptive assessment used with the System 44 intervention program to measure phonics skills.

Reading Intervention Screening: Students in the primary program are assessed on letter identification, book handling skills, writing, hearing sounds in words, test reading levels. This screening is given in the beginning and again at the end of the year.

REFERENCES:

Section 1118 of Improving America's Schools Act (IASA) of 1994

P. L. 114-95, (Every Student Succeeds Act of 2015)

KRS 157.077; KRS 158.645, KRS 158.6451

KRS 158.865; KRS 158.866; KRS 158.867

20 U.S.C. § 6318; 34 C.F.R. § 200.28

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RELATED POLICIES:

03.112; 08.1345; 09.11

LEGAL: THE "EVERY STUDENT SUCCEEDS ACT OF 2015 (P. L. 114-95)" INCLUDES FAMILY UNDER PARENTAL AND COMMUNITY PARTICIPATION; EXPANDS WHAT IS TO BE INCLUDED IN THE PARENTAL NOTIFICATION; ADDS ACCOMMODATIONS FOR ASSESSMENTS, AND CHANGES THE TERM "LIMITED ENGLISH LANGUAGE PROFICIENT" TO "ENGLISH LEARNERS."
FINANCIAL IMPLICATIONS: PARENTAL NOTIFICATION COSTS

CURRICULUM AND INSTRUCTION

08.13452

English as a Second Language

The District shall provide an English language program to assist ~~limited-English language proficient students~~ learners, including immigrant children and youth, to attain English proficiency, develop high levels of academic achievement in English, and achieve the same high standards in the same challenging state core-academic subjects standards that all students in the District are expected to meet.

The Superintendent/designee, through consultation with teachers, researchers, administrators, parents and family members, community members, public or private entities, and institutions of higher learning shall direct the development of English language instruction educational program guidelines for the District:

- *Survey of Primary and Home Language* - At the time of initial enrollment, the parent/guardian of every student in the school (whether potential English language learners or not) shall be asked to complete a home language survey.
- *Annual Assessment of Proficiency* - Students whose primary or home language is other than English shall be administered an initial English language proficiency assessment to determine whether they are ~~limited-English language proficient learners~~ according to the federal definition in ESSA, Title III.

Students identified as ~~limited-English language proficient learners~~ shall receive an annual assessment of English language proficiency in reading, writing, speaking, and listening to measure progress and modify the individual Program Services Plan.

- *Individual Program Services Plan* - Assessment, placement, and the design of an individual Program Services Plan for ~~students with limited English language proficiency learners~~ shall be made in compliance with appropriate state and federal education requirements.

Instructional and related services shall be designed to meet the English language and academic needs of students while assisting them to participate in the general education curriculum and to overcome language barriers to grade promotion or high school graduation. Students identified as ~~limited-English language proficient learners~~ shall be provided the opportunity to participate in the school's language instructional program.

- *Parental Notification* - As required by law, the Principal shall send written notification to parents of ~~limited-English-proficient students~~ learners addressing the following:
 - (a) Student's need for placement in the program;
 - (b) Student's level of English proficiency;
 - (c) How such level was assessed;
 - (d) Methods of instruction used in the program;
 - (e) Student's lack of progress in the program;
 - (f) How the program will meet the individual learning needs of the student;
 - (g) How the program will help the student learn English;

English as a Second Language• *Parental Notification* (continued)

- (h) How the program will help the student meet achievement standards necessary for grade promotion and high school graduation; ~~and~~
- (i) Specific exit requirements for students in the program;
- (j) How such program meets the objectives of the individualized education program of the child (in the case of a child with a disability); and
- (k) Information pertaining to parental rights that:
 - 1. detail the right to have their child immediately removed from such program;
 - 2. detail the option to decline enrollment of their child in such program or to choose another program or method of instruction if available; and
 - 3. assist parents in selection among various programs and methods of instruction if more than **one** (1) program is offered.

This notification shall be sent as follows:

- a. For students already participating in, or identified for participation in, a program for limited-English-proficiency learning, parents shall be notified no later than thirty (30) calendar days after the beginning of the school year;
- ~~b. For students already participating in, or identified for participation in, a program for limited-English proficiency, parents shall be notified no later than thirty (30) days after it is determined that those students are not making progress in the program; and~~
- ~~e.~~ b. For students identified after the beginning of the school year, parents shall be notified no later than fourteen (14) calendar days following the student's placement in the program.

Parents also shall be informed how they can be involved, including how to help the student attain English proficiency, achieve at high levels in academic subjects, and meet ~~the challenging~~ ^sState's academic achievement (content and performance) standards.

Parents shall receive annual notification of their child's progress on the state's English proficiency objectives and required state assessments.

- *Parental, Family and Community Participation* – Parents, family, and community members of limited-English-proficient-learner children shall be given the opportunity to participate in and make recommendations for the District's language instruction educational programs.
- *Provision of Services* – Once their parent/guardian has received notification, ~~limited English proficient students~~ ^{learners} shall be provided services consistent with ~~scientifically based research effective language instruction educational programs and curricular~~ ^{for} teaching limited-English-proficient-children ^{learners}, guidelines set out in the *Kentucky Academic Standards*, and national, state, and local standards for English language proficiency and academic performance.

Services necessary for the student to access and be involved in the general education curriculum shall be provided by certified general education teachers and English as a Second Language staff, trained bilingual instructional assistants, and/or volunteers.

English as a Second Language

- Assessments – English learners who have not attained English language proficiency, shall be assessed during state-wide testing in a valid, reliable manner and provided appropriate accommodations including, to the extent practicable, assessments in the language and form most likely to yield accurate data regarding student knowledge and ability in academic content areas.
- Evaluation of Progress – English language instruction educational programs shall be evaluated on a regularly scheduled basis to determine whether progress is being made toward removing language barriers and to identify changes that need to be made in District program services. District staff shall monitor student access to equal educational opportunities, both instructional and extracurricular.
- Program Exit Criteria – The program guidelines shall include an evaluation process that includes establishment of objective exit criteria to indicate when students:
 - (a) Have developed the required proficiency in using English to speak, listen, read, and write with comprehension;
 - (b) Can enter and successfully participate in classrooms not tailored for limited-English proficient children learners; and
 - (c) Can expect to graduate from high school.

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REFERENCES:

P. L. 114-95 (Every Student Succeeds Act of 2015); Title III, 3302 (20 U.S.C. §7012)
Title VI of the Civil Rights Act of 1964; Equal Educational Opportunities Act of 1974
Title VII of Improving America's Schools Act of 1994
703 KAR 5:070; 704 KAR 3:305; Kentucky Academic Standards
Lau v. Nichols, 414 U.S. 563, 94 S.Ct. 786, 39 L.Ed.2d 1 (1974)
20 U.S.C. § 6318; 34 C.F.R. § 200.28

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RELATED POLICIES:

02.4241; 09.13
09.126 (re requirements/exceptions for students from military families)

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LEGAL: THIS CLARIFIES THAT "PRIVILEGE" ONLY APPLIES TO INFORMATION INTENDED TO BE CONFIDENTIAL BUT IS NOT ABSOLUTE AND BELONGS TO THE CLIENT. HOWEVER THIS MAY BE OVERRIDDEN BY REPORTING STATUTES.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

CURRICULUM AND INSTRUCTION

08.14

Guidance

Guidance and counseling services shall be provided for students.

SERVICES

Services provided by the guidance program shall consist of educational counseling; career and personal counseling; testing, and other services requested by students, parents, or staff.

INDIVIDUAL LEARNING PLANS

In keeping with Kentucky Administrative Regulation, the District shall implement an advising and guidance process to support development and implementation of an individual learning plan for each student that includes career development and awareness.

CONFIDENTIAL MATERIAL

All records and counseling information shall be kept in confidence as provided by applicable law.¹

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REFERENCES:

¹KRE 506 (Kentucky Rules of Evidence); KRS 158.154; KRS 158.155; KRS 158.156;
KRS 620.030
KRS 61.878; 703 KAR 4:060; 704 KAR 3:305

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RELATED POLICIES:

08.113; 09.14

LEGAL: SB 1 REQUIRES DISTRICT POLICY MINIMIZING THE REDUCTION IN INSTRUCTIONAL TIME RELATED TO THE ADMINISTRATION OF INTERIM ASSESSMENTS.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: THE "EVERY STUDENT SUCCEEDS ACT OF 2015 (P. L. 114-95)" REQUIRES DISTRICTS TO MAKE WIDELY AVAILABLE INFORMATION ON ASSESSMENTS REQUIRED BY ESSA, STATE, AND THE DISTRICT. PARENTS MUST BE NOTIFIED OF THEIR RIGHT TO REQUEST AND RECEIVE INFORMATION REGARDING STATE OR DISTRICT ASSESSMENT POLICIES. IN ADDITION, PARENTS SHALL BE PROVIDED THEIR CHILD'S LEVEL OF ACHIEVEMENT AND ACADEMIC GROWTH ON REQUIRED STATE ASSESSMENTS.

FINANCIAL IMPLICATIONS: COST OF PROVIDING REQUIRED NOTICES

CURRICULUM AND INSTRUCTION

08.222

Assessment

CONTINUOUS ASSESSMENT

The Superintendent shall recommend and the Board shall adopt and implement a continuous assessment program in accordance with applicable statutes and regulations. If utilized, formative or interim assessments of students shall be administered so as to minimize any reduction in instructional time.

NOTICES

The District shall make widely available through public means for each grade served by the District, information on each assessment required by the state to comply with Every Student Succeeds Act of 2015 (ESSA), other state required assessments, and if information is available and feasible to report, District-wide required assessments. In posting this notice, the District shall provide the information designated by federal law.

If the school receives Title I funds, the District shall notify parents of students attending the school at the beginning of each school year that they may request the District to provide information regarding any State or District policy regarding student participation in any assessments mandated by ESSA and by the State or District. In complying with such requests, the District shall provide the information designated by federal law.

When such information is available and applicable, schools that receive Title I funds shall provide information on the level of achievement and academic growth of the student on each required state academic assessment to the parent of any student attending the school.

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REFERENCES:

KRS 158.645; KRS 158.6451; KRS 158.6453; KRS 158.6459

KRS 158.860; KRS 161.795

16 KAR 1:020; 703 KAR 5:010

P. L. 114-95 (Every Student Succeeds Act of 2015)

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RELATED POLICIES:

02.441; 08.1213; 08.131; 08.13451; 08.221

09.2; 09.21

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LEGAL: SB 17 CREATES A NEW CHAPTER OF KRS 158 TO ALLOW TEACHING ABOUT RELIGION WITH THE USE OF THE BIBLE OR OTHER SCRIPTURE, BUT WITHOUT PROVIDING RELIGIOUS INSTRUCTION, FOR SECULAR STUDY.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

CURRICULUM AND INSTRUCTION

08.232

Instructional Resources

SURVEY

Schools shall survey teachers to determine their needs for instructional resources. The results of the survey shall be used to establish priorities for purchase.

ALLOCATION METHOD

Within budgetary limits, schools or school councils shall establish an equitable method of allocating funds to purchase instructional resources.

FINANCIAL REPORT

A financial report on allocations to and expenditures for instructional resources shall be prepared annually by the Board and shall be a public record.

Each school may carry forward to the next fiscal year any part of the instructional resource allocation distributed to the school that has not been spent or committed in the current fiscal year.

INSTRUCTIONAL RESOURCE FUND

Schools with any grade from P-8 may purchase instructional resources using State funds in accordance with 704 KAR 3:455.

Each school allocated instructional resource funds shall complete an annual plan to identify purchases following guidelines of the Kentucky Board of Education.

The annual plan shall be approved by the Board and by the School Council in SBDM schools.

All plans shall be approved by the local Board as to sufficiency of funding to support the requested purchases.

Any purchase exceeding the funds allocated shall be paid from other Council funds in SBDM schools.

FEES

If the Board authorizes charging rental fees for students in grades nine through twelve (9-12), the Board shall establish those fees annually.

Instructional resources shall be made available to all students. No student shall be denied full participation in any educational program due to an inability to pay for, or rent, all necessary instructional resources.¹

Fee waivers shall be provided as required by applicable statutes and regulations.²

Instructional Resources

RESPONSIBILITY

Students or parents shall compensate the District for instructional resources that are lost, damaged, or destroyed while in the student's possession.

SECTARIAN TEXTS

No book or other publication of a sectarian, infidel, or immoral character or one that reflects on any religious denomination shall be used or distributed in any school.³

This does not prevent a teacher, consistent with his or her assigned duties, from using or distributing books or other publications that reflect any religious denomination to teach the secular study or religion as permitted by the Constitutions of the United States of America or the Commonwealth of Kentucky.

REFERENCES:

¹KRS 158.108

²KRS 160.330; 702 KAR 3:220

³KRS 158.190

KRS 156.162

KRS 156.433

KRS 156.439

KRS 157.110; KRS 158.188

702 KAR 3:246

704 KAR 3:455

RELATED POLICIES:

02.4242

04.32

09.15

LEGAL: SB 50 AMENDS KRS 158.070 TO INCLUDE CREATION OF A MANDATORY CALENDAR COMMITTEE, ITS MAKEUP, AND REQUIRED STEPS IN DEVELOPING THE CALENDAR. SB 50 ALSO ALLOWS DISTRICTS THAT ADOPT A CALENDAR, IN WHICH THE FIRST STUDENT ATTENDANCE DAY IS NO EARLIER THAN THE MONDAY CLOSEST TO AUGUST 26, TO USE A VARIABLE STUDENT INSTRUCTIONAL YEAR IN WHICH STUDENT ATTENDANCE DAYS SHALL NOT CONTAIN MORE THAN SEVEN (7) HOURS OF INSTRUCTIONAL TIME.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

CURRICULUM AND INSTRUCTION

08.3

School Calendar

CALENDAR COMMITTEE

Beginning with the 2018-2019 school year, the Board, upon recommendation of the Superintendent, shall annually appoint a District Calendar Committee to review, develop, and recommend school calendar options.

The District Calendar Committee shall consist of:

1. One (1) District Principal;
2. One (1) District office administrator other than the Superintendent;
3. One (1) local Board member;
4. Two (2) parents of students attending a school in the District;
5. One (1) District elementary teacher;
6. One (1) District middle or high teacher;
7. Two (2) District classified employees; and
8. Two (2) community members from the local chamber of commerce, business community, or tourism commission.

DEVELOPMENT OF CALENDAR

The District Calendar Committee, after seeking feedback from District employees, parents, and community members, shall recommend school calendar options to the Superintendent for presentation to the Board. The committee's recommendations shall comply with state laws and regulations and consider the economic impact of the school calendar on the community and the state.

In order to act on the school calendar, the Board must hold two (2) meetings: 1) one that includes hearing and discussing recommendations from the Superintendent and the calendar committee and 2) a subsequent meeting that includes adoption of the calendar.

The meetings may be regular or special.

In the case of special meetings, the requirements of KRS 61.823 and Board Policy 01.44 apply, including describing in the applicable special meeting notice(s) and agenda(s) consideration and discussion of the recommendations of the Superintendent and the calendar committee (regarding an initial special meeting dealing with the school calendar) or adoption of the school calendar (regarding a subsequent special meeting that includes adoption of the calendar).

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School Calendar**DEVELOPMENT OF CALENDAR (CONTINUED)**

In the case of an initial regular meeting that includes the required recommendations/discussion or a subsequent regular meeting that includes adoption of the school calendar, notice shall be given to media outlets that have requests on file to be notified of special meetings stating the date of the regular meeting and that one (1) of the items to be considered in the regular meeting will be the school calendar. The notice shall be sent at least twenty-four (24) hours before any such regular meeting. This additional and unique regular meeting notice requirement does not make any of the requirements or limitations relating to special meetings applicable to the regular meeting.

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On or before May 15, the Board, upon recommendation of the Superintendent in a meeting subsequent to the meeting in which the Board heard the recommendations of the District Calendar Committee and the Superintendent, shall adopt a school calendar prior to each upcoming school year that establishes or includes:

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1. Opening and closing dates of the school term,
2. Beginning and ending dates of each school month,
3. Days on which students are scheduled to receive instruction at school within designated start and dismissal times (student attendance days) and the length of each student attendance day in accordance with KRS 158.060,
4. A minimum school term of not less than one hundred eight-five (185) days composed of student attendance days, teacher professional days, and holidays,
5. A student instructional year of at least one thousand sixty-two (1062) hours of instructional time or not less than one-hundred seventy (170) student attendance days,
6. Instructional time required for kindergarten per KRS 157.320,
7. Any instructional time to be banked to make up for full days that may be missed due to an emergency,
8. Days in addition to the student instructional year for the make-up of instructional time missed due to emergency equal to the greatest number of days missed system-wide over the preceding five (5) school years, and
9. Days on which schools shall be dismissed.

ADDITIONAL REQUIREMENTS

A testing window in accordance with KRS 158.6453 to accommodate state-mandated assessments shall also be included.

The Board may schedule days for breaks in the calendar that shall not be counted as part of the minimum student instructional year.

Schools shall be closed on the Tuesday after the first Monday in November in Presidential election years.

School Calendar**ADDITIONAL REQUIREMENTS (CONTINUED)**

If any school in the District is used as a polling place, the school District shall be closed on the day of the election, and those days may be used for professional development activities, professional meetings, or parent-teacher conferences. Subject to the requirement that schools shall be closed on Presidential Election Day, the District may be open on the day of an election if no school in the District is used as a polling place.

CALENDAR OPTIONS

Beginning with the 2018-2019 school year, if the Board adopts a school calendar with the first student attendance day in the school term starting no earlier than the Monday closest to August 26, the adopted calendar may use a variable student instructional year. The District may set the length of individual student attendance days in a variable student instructional schedule, but no student attendance day shall contain more than seven (7) hours of instructional time unless the District submitted and received approval from the Commissioner of Education for an innovative alternative calendar.¹

A variable student instructional year means at least one thousand sixty-two (1,062) hours of instructional time delivered on the number of student attendance days adopted by the Board which shall be considered proportionally equivalent to one hundred and seventy (170) student attendance days and calendar days for the purposes of a student instructional year, employment contracts that are based on the school term, service credit under KRS 161.500, and funding under KRS 157.350.¹

AMENDING THE CALENDAR

The Board may amend the school calendar after it is adopted due to an emergency. The Board may lengthen or shorten any remaining student attendance days by thirty (30) minutes or more, as necessary provided it meets at minimum, a student instructional year as defined in statute. No student attendance day may contain more than seven (7) hours of instructional time unless the District submits and receives approval from the Commissioner of Education for an innovative alternative calendar.

EMERGENCY WAIVERS

Emergency day waivers may be requested if the District has missed more than twenty (20) regular student attendance days and demonstrates that an extreme hardship will result if not granted the waiver. Board requests for District-wide emergency day waivers shall be submitted to the Commissioner.

REFERENCES:

KRS 157.350; KRS 158.070; KRS 161.500
KRS 2.190; KRS 118.035
KRS 157.320; KRS 157.360
KRS 158.070; KRS 158.6453
702 KAR 7:130; 702 KAR 7:140

RELATED POLICIES:

01.42; 08.31

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LEGAL: HB 195 AMENDS MULTIPLE STATUTES TO CHANGE THE GENERAL EDUCATION DIPLOMA (GED) TO HIGH SCHOOL EQUIVALENCY DIPLOMA.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

CURRICULUM AND INSTRUCTION

08.4

Adult/Community Education

OPERATION OF PROGRAM

The Board authorizes the Superintendent or designee to plan and operate an educational program based on the needs and interests of adults and youth in the community.

The Board may establish an adult education program to provide basic skills, career and technical training and/or to prepare for meeting equivalency requirements. The Board also may enter into an agreement with the Council on Postsecondary Education to establish an external diploma program.

The conduct of adult/community education programs and determination of eligibility for participation in the ~~GED-High School Equivalency Diploma~~ program shall be consistent with requirements established by applicable statutes and administrative regulations, including, but not limited to, those addressing minimum age requirements, ~~and enrollment status and GED test readiness.~~

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SCHOOL FACILITIES

The Board authorizes the use of school facilities for conducting such programs and further authorizes the acceptance of other agency funds for the operation of such programs.

REFERENCES:

KRS 158.143

KRS 160.155; KRS 160.156; KRS 160.157; KRS 164.0064

13 KAR 3:010; 13 KAR 3:050

RELATED POLICIES:

05.3

05.31

LEGAL: SB 1 AMENDS KRS 158.6453 TO REMOVE PROGRAM REVIEWS AND PROGRAM AUDITS.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

CURRICULUM AND INSTRUCTION

08.5

Program Evaluation

IMPLEMENTATION OF PLAN

The Superintendent shall develop and implement a plan for the evaluation of educational programs focused primarily on measurable student achievement data. This plan shall include both objective and subjective measures of student outcomes in relation to District educational objectives developed and approved by the Board.

~~Based on the timeline, criteria and procedures developed by the Kentucky Department of Education, the District's program evaluation plan shall include audits and reviews in the areas designated by regulation.¹~~

CALENDAR FOR REVIEW OF EXISTING PROGRAMS

At the time it sets its annual calendar of regular meeting dates, the Board shall establish a process to review District programs addressing the following aspects:-

- ~~0. Programs to be evaluated~~
- ~~0. A master schedule indicating when each program will be reviewed~~
- ~~0. Meeting(s) during the current school year at which a program will be discussed~~
- ~~0. Data to be presented and the format~~
- ~~0. Key questions that will be asked~~
- ~~0. Stakeholders to be invited~~
- ~~0. Information to be shared with the community and its format~~

The Board shall utilize findings to evaluate program impact on student achievement and to make decisions concerning program status, including continuation, budget and staffing issues.

REVIEW OF NEW PROGRAMS

Prior to implementation, the Board shall review proposals to offer new school and District programs not addressed by the Kentucky Academic Standards. The Board shall require proposals to provide data supporting the need for the program, an explanation of how the program is expected to improve student achievement, and a schedule for updating the Board on student progress resulting from the new program.

REFERENCES:

KRS 158.645; KRS 158.6451; KRS 158.6453
¹703 KAR 5:230

RELATED POLICIES:

01.111; 01.42
02.44; 02.441; 02.442
04.1; 08.222

LEGAL: HB 195 AMENDS MULTIPLE STATUTES TO CHANGE THE GENERAL EDUCATION DIPLOMA (GED) TO HIGH SCHOOL EQUIVALENCY DIPLOMA.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.111

Transfers and Withdrawals

TEACHER TO ASCERTAIN REASON

When a pupil of compulsory school age withdraws from school, the teacher of the pupil shall ascertain the reason.¹

REPORT TO DPP

The teacher shall immediately report the withdrawal and the reason for it to the Superintendent's office (Director of Pupil Personnel).

CHANGE OF RESIDENCE

If the child has withdrawn because of residence, the next residence shall be ascertained and included in the report. The District shall notify the Kentucky Department of Education when a new student enrolls.¹

MISSING CHILDREN

The Director of Pupil Personnel shall notify the Justice Cabinet of any request for the records of a student who has been flagged as missing.¹

PERMISSION

No written permission for withdrawal shall be required after the student's eighteenth (18th) birthday.²

Students between the ages of six (6) and eighteen (18) shall enroll and be in regular attendance in the schools to which they are assigned and shall be subject to compulsory attendance.²

FOLLOW-UP BY DISTRICT PERSONNEL

Within three (3) months of the date of a student's withdrawal from school, District personnel designated by the Superintendent shall contact each student who has withdrawn from school to encourage reenrollment in a regular, alternative, or ~~GED preparation~~ High School Equivalency Diploma program. If the student does not reenroll at that time, personnel shall make at least one (1) more attempt toward reenrollment of the student before the beginning of the next school year.²

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REFERENCES:

¹KRS 159.170; KRS 158.032

²KRS 159.010; KRS 159.020

RELATED POLICY:

09.122

LEGAL: THE "EVERY STUDENT SUCCEEDS ACT OF 2015 (P. L. 114-95)" REQUIRES DISTRICTS TO ADDRESS ADMISSION OF FOSTER CHILDREN AND HOW THEY WILL BE TRANSPORTED.

FINANCIAL IMPLICATIONS: POSSIBLE INCREASED TRANSPORTATION COSTS

LEGAL: THE "EVERY STUDENT SUCCEEDS ACT OF 2015 (P. L. 114-95)" AND MCKINNEY-VENTO ACT REQUIRE DISTRICTS TO ADDRESS ADMISSION OF HOMELESS YOUTH INCLUDING HOW THEY WILL BE TRANSPORTED AND A DISPUTE RESOLUTION PROCESS.

FINANCIAL IMPLICATIONS: POSSIBLE INCREASED TRANSPORTATION COSTS

STUDENTS

09.12

Admissions and Attendance

RESIDENCE DEFINED

Pupils whose parent or guardian resides in the District and has custody of the student, or pupils who are legal residents of the school District, or as otherwise provided by state or federal law, shall be considered residents and entitled to the privileges of the District's schools. All other pupils shall be classified as nonresidents for school purposes.¹

Upon request, parents shall be required to furnish school officials with proof of legal residency. Legal guardianship must be documented by an order from the County Circuit Court.

HOMELESS CHILDREN AND YOUTH

The District shall provide educational and related services to homeless children and youth (including preschool-aged homeless children) in a manner that does not segregate or stigmatize students on the basis of their homeless status.

The District shall provide its schools with guidelines that detail the rights of homeless students and the responsibilities that schools have to meet their needs and eliminate barriers to school attendance. These guidelines shall emphasize the right of homeless students to:

1. Have equal access to all educational programs and services, including transportation, that non-homeless children enjoy;
2. Have access to preschool programs as provided to other children in the District;
3. Continue attending their school of origin, when deemed in the best interest of the child, for the duration of homelessness;
4. Attend regular public school with non-homeless students; and
5. Continue to receive all services for which they are eligible (i.e., special education, gifted and talented, limited-English proficient learner).

The District shall provide transportation to the school of origin for homeless children at the request of the parent or guardian (or in the case of an unaccompanied youth, the liaison) if the child continues to live within the area served by the District in which the school of origin is located. If the child locates to a District other than that of his/her school of origin, the districts shall work together to apportion transportation to and from the school of origin and associated costs. If the districts are unable to reach agreement, responsibility and costs for transportation shall be shared equally.

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Admissions and Attendance**HOMELESS CHILDREN AND YOUTH (CONTINUED)**

The District shall designate an appropriate staff person to serve as liaison to homeless children and youth. In addition to coordination of McKinney-Vento implementation in the District, the liaison is responsible for:

- "Outreach" to other entities and agencies so that homeless students are identified;
- ~~must provide~~ Providing public notice of the educational rights of homeless children in places locations frequented by parents/guardians and unaccompanied youths. This notice is to be in a manner and form that is understandable where they receive services.²
- Seeing that school personnel who provide McKinney-Vento Services receive professional development and other support; and
- Ensuring that unaccompanied youths are enrolled in school and receive support to accrue credits and access to higher education.

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The District shall inform school personnel, service providers, advocates working with homeless families, parents, guardians and homeless children and youths of the duties of the liaison.

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Disputes over eligibility, school selection, or enrollment are to be appealed to the Kentucky Department of Education using the Dispute Resolution for Homeless form located at the link below:

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http://education.ky.gov/federal/progs/txc/Documents/Homeless_Dispute_Resolution_Form.docx

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The District shall provide services for homeless children and youths with disabilities as required by law.

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CHILDREN IN FOSTER CARE

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Students in foster care shall have equal access to all educational programs and services, including transportation, which all other students enjoy.

Foster children are to be immediately enrolled in a new school. The District shall contact the student's prior school for relevant records.

The Superintendent shall appoint a Point of Contact (POC) to coordinate activities relating to the District's provision of services to children placed in foster care, including transportation services, when the District is notified by the Cabinet for Health and Family Services in writing that the Cabinet has designated its foster care POC for the District. The Superintendent may appoint the District POC prior to such notice from the Cabinet.

Children in foster care, including preschool aged children if the District offers a preschool program, shall be eligible to attend their "school of origin" unless a determination is made that it is not in the child's best interest. When possible, such determination will be made in collaboration with the child welfare agency. Dispute resolutions shall be handled by all agencies involved in the determination of the foster child's placement.

When possible, a child exiting the foster care program during the school year shall be allowed to complete the school year in the school of origin.

Admissions and Attendance**IMMIGRANTS**

No student shall be denied enrollment based on his/her immigration status, and documentation of immigration status shall not be required as a condition of enrollment.

NONRESIDENTS

Nonresident pupils may be admitted to the District's schools in accordance with Board policy and upon approval of the Superintendent.³ Nonresident students shall be withdrawn from District schools upon discovery of any false or misleading information included in an application for admission.

Written nonresident pupil contract information shall be kept on file at both the attending and resident districts.

Nonresident students designated as homeless or foster children may be required to be enrolled consistent with the "child's best interest" or "school of origin" requirements under the Every Student Succeeds Act (ESSA) and the McKinney-Vento Act as amended by ESSA.

TRANSFER OF ADA

Nonresident pupils may be admitted to the District schools upon payment of tuition and/or transfer of the pupil's average daily attendance as defined under Kentucky's public fund.⁴ & ⁵ Out-of-state residents are responsible for payment of an amount equal to the SEEK allocation.

EMPLOYEES' CHILDREN

Upon written application of the parent/guardian, students whose parent/guardian resides outside of the District and whose parent/guardian is a full-time employee of the District may be admitted with permission of the Superintendent/designee. Contingent on the District receiving ADA as provided by law, the tuition for these students shall be waived. Out-of-state residents are responsible for payment of an amount equal to the SEEK allocation.

EXPELLED/CONVICTED STUDENTS

The parent, guardian, Principal, or other person or agency responsible for the student shall provide to the school prior to admission, a sworn statement or affirmation concerning any of the following that have occurred in or outside Kentucky:

1. If a student has been expelled from school; or
2. If a student has been adjudicated guilty/convicted of, homicide, assault, or an offense in violation of state law or school regulations relating to weapons, alcohol, or drugs.

Assault shall mean any physical assault, including sexual assault.

The sworn statement or affirmation shall be on a form provided by the appropriate state agency and shall be sent to the receiving school within five (5) working days of official notification that a student has requested enrollment in the new school.⁶

Admissions and Attendance**EXPELLED/CONVICTED STUDENTS (CONTINUED)**

If a student is suspended or expelled for any reason, or faces charges that may lead to suspension or expulsion, but withdraws prior to a hearing from any public or private school in Kentucky or any other state and then moves into the District and seeks to enroll, the District shall review the details of the charges, suspension, or expulsion and determine if the student will be admitted, and if so, what conditions may be imposed upon the admission. Prior to a decision to deny admission, the District shall offer the student, parent/guardian, or other persons having legal custody or control of the student a hearing before the Board for expulsion cases and before the Superintendent or designee for suspension cases.

NON-IMMIGRANT FOREIGN STUDENTS

Non-immigrant foreign students qualifying for F-1 immigration status or who obtain an F-1 student visa may be admitted to the District based on the following guidelines:

1. These students shall not be permitted to attend any publicly funded adult education program.
2. These students may be permitted to attend in grades nine through twelve (9-12), but not at earlier grade levels.
3. As required by law, these students shall pay a tuition fee equal to the full, unsubsidized per capita cost to the District for providing education to the student for the period of attendance.
4. The period of attendance shall not exceed twelve (12) months.

These requirements do not apply to immigrant students residing in the District or foreign students in any other immigration status, including exchange students.

EXCHANGE STUDENTS

The District shall regulate the admission and participation of exchange students in the District's educational programs. Only exchange students who participate in programs officially recognized by the Board shall be accepted. The District retains the right to maintain an equitable distribution of exchange students among the high schools.

OTHER

For further information concerning students who move out of the District during the school year, refer to Policy 09.124

For further information concerning students attending a school outside their residential attendance zone, refer to Policy 09.11.

STUDENTS

09.12
(CONTINUED)

Admissions and Attendance

REFERENCES:

¹KRS 159.010; OAG 78-64; OAG 91-171
²42 U.S.C. 11431 et seq. (McKinney-Vento Act)
³KRS 158.120; OAG 80-47; OAG 79-327; OAG 75-602
⁴KRS 157.320
⁵702 KAR 7:125
⁶KRS 158.155; KRS 157.330; KRS 158.150
KRS 157.350; KRS 157.360; KRS 158.100
704 KAR 7:090; Public Law 104-208;
P. L. 114-95 (Every Student Succeeds Act of 2015), 20 U.S.C. § 6301 et seq.
8 U.S.C. Sections 1101 and 1184; 8 C.F.R. Section 214; 22 C.F.R. §62.25
Phyller v. Doe, 457 U.S. 202 (1982)
Equal Educational Opportunities Act of 1974 (EEOA)

RELATED POLICIES:

06.32; 08.1114
09.11; 09.121; 09.1223; 09.123; 09.124; 09.125; 09.211
09.126 (re requirements/exceptions for students from military families)
09.14; 09.211

LEGAL: THIS REVISION REFLECTS PROVISIONS OF KRS 158.030(2) WHICH ARE EFFECTIVE AS OF THE 2017-2018 SCHOOL YEAR.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.121

Entrance Age

PRESCHOOL

In accordance with appropriate state and federal legal requirements, any child who has been identified as disabled, and who is three (3) or four (4) years of age, by August 1 of the current year, shall be eligible for a free and appropriate preschool education and related services.

Children at risk of educational failure who are four (4) by August 1 may enter preschool. All other four (4) year old children may be served to the extent placements are available.¹

PRIMARY SCHOOL

~~A child who becomes five (5) by October 1 may enter the entry level of primary school (kindergarten). A child who becomes six (6) by October 1 shall attend public schools unless s/he qualifies for an exemption as provided by law.² A child must be six years of age by October 1 to enter second year primary. Placement of students within the school's instructional program shall be determined in compliance with school council policies.~~

~~Beginning with the 2017-2018 school year, the following provisions shall apply:~~

~~A child who becomes is five (5) or who may become five (5) years of age by August 1 may enter primary school and may advance through the primary program without regard to age in accordance with KRS 158.031. A child who becomes six (6) by August 1 shall attend public school unless s/he qualifies for an exemption as provided by law.~~

~~A child who is six (6) years of age, or who may become six (6) years of age by August 1, shall attend public school or qualify for an exemption as provided by KRS 159.030.²~~

EARLY ENTRANCE PRIMARY ONE (P1) PROGRAM (KINDERGARTEN)

~~Beginning with the 2017-2018 school year, the following provisions shall apply:~~

~~Students who turn five (5) years of age between August 2nd and December 31st will be eligible to enroll in the Early Entrance Primary One (P1) program, provided: (1) cost, is paid by the student's guardian; and (2) criteria established by the Board are met. Application for early entrance testing must be made, in writing, prior to June 15 of the proposed entry school year.~~

~~Successful completion of Early Entrance Primary One (P1) is the prerequisite into Primary Two (P2).~~

~~To equalize costs, both full-day programs and half-day programs are assessed at the same level. This cost is equal to half of the current school year SEEK formula amount.~~

CRITERIA FOR EARLY ENTRANCE (P1)

~~Parents/guardians may petition the Board to allow their child to enter school earlier than permitted under statutory age requirements. On receipt of a petition, the District shall conduct an evaluation process to help determine a student's readiness to engage in and benefit from early entry to school. Criteria for early entrance include:~~

- ~~1. A score at or above the 95th percentile on Developmental Indicators for the Assessment of Learning (DIAL-4);~~
- ~~2. Dynamic Indicators of Basic Early Literacy (DIBELS) performing at or above local grade level norms;~~
- ~~3. Scores on standardized intelligence test, behavior rating scales, and standardized achievement test at or above the 95th percentile; and,~~
- ~~4. Considerations may include availability of space and funding.~~

In regard to the October 2 – December 31 window, we have been advised by our legal department that limiting the early enrollment period might not be in compliance with the statute. Check with your local counsel.

Entrance Age**CRITERIA FOR EARLY ENTRANCE (P1) (CONTINUED)**

Any tuition amounts charged to students permitted early entry under this Policy shall be the same as that charged to other tuition paying students who meet statutory age requirements.²

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EARLY ENTRANCE PRIMARY TWO (P2) PROGRAM (FIRST GRADE)

Beginning with the 2017-2018 school year, the following provisions shall apply:

Students who turn six (6) years of age between August 2nd and December 31st who have not participated in the Early Entrance Primary One (P1) Program will be eligible to enroll in the Early Entrance Primary Two (P2) Program, provided: (1) criteria established by the Board are met; and (2) candidates have successfully completed a Kindergarten program. Application for early entrance testing must be made, in writing, prior to June 15 of the proposed entry school year.

CRITERIA FOR EARLY ENTRANCE (P2)

Criteria for early entrance include:

1. Dynamic Indicators of Basic Early Literacy (DIBELS) performing at or above local grade level norms;
2. Scores on standardized intelligence test, behavior rating scales, and standardized achievement test at or above the 95th percentile; and,
3. Committee determination.

PROOF OF AGE

Upon enrollment for the first time in any elementary or secondary school, a student or student's parent shall provide:

- A certified copy of the student's birth certificate, or
- Other reliable proof of the student's identity and age with an affidavit explaining the inability to produce a copy of the birth certificate.^{4,5}

HEALTH RECORDS

Before enrolling in any District, the new student must present a current Kentucky immunization certificate (properly signed and dated by a physician), a physical examination form (performed no earlier than twelve months prior to the date of enrollment), and a vision examination performed by an optometrist or ophthalmologist, and a dental examination completed by a dentist, dent hygienist, physician, registered nurse, nurse practitioner, or physician assistant.

STUDENTS

09.121
(CONTINUED)

Entrance Age

REFERENCES:

¹KRS 157.3175; 2016 Budget Bill

²KRS 158.030

³KRS 158.032; KRS 158.035; KRS 214.034

³KRS 157.226; KRS 159.030

KRS 158.990; KRS 159.010

702 KAR 1:160; 704 KAR 5:070

OAG 85-55; OAG 82-408

P. L. 114-95. (Every Student Succeeds Act of 2015). 20 U.S.C. § 6301 et seq.

McKinney-Vento Act. 42 U.S.C. 11431 et seq.

RELATED POLICIES:

09.124

09.126 (re requirements/exceptions for students from military families)

LEGAL: THIS CLARIFIES THE TIMING OF IRREVOCABLE ENTRY INTO KINDERGARTEN BY FIVE YEAR OLDS.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: THIS REVISION REFLECTS PROVISIONS OF KRS 158.030(2) WHICH ARE EFFECTIVE AS OF THE 2017-2018 SCHOOL YEAR.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.122

Attendance Requirements

COMPULSORY ATTENDANCE

All children in the district who have entered kindergarten or who are between the ages of six (6), as of ~~October~~ August 1, and eighteen (18), except those specifically exempted by statute, shall enroll and be in regular attendance in the schools to which they are assigned.¹

Per 704 KAR 5:060, any five (5) year old child not otherwise subject to compulsory attendance laws, but who voluntarily enrolls in the primary school program at the beginning of the school year, may upon parental or guardian's written request be withdrawn from the program at any time within the first two (2) school calendar months. At the end of such trial period a child shall be considered irrevocably entered into the primary school program for purposes of KRS 159.010 and KRS 159.020.

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EXEMPTIONS FROM COMPULSORY ATTENDANCE

The Board shall exempt the following from compulsory attendance:

1. A graduate from an accredited or approved 4-year high school,
2. A pupil who is enrolled in a private or parochial school,
3. A pupil who is less than seven (7) years old and in regular attendance in a private kindergarten nursery school,
4. A pupil whose physical or mental condition prevents or renders inadvisable, attendance at school or application to study,
5. A pupil who is enrolled and in regular attendance in private, parochial, or church school programs for exceptional children, or
6. A pupil who is enrolled and in regular attendance in a state supported program for exceptional children.²

PHYSICIAN'S STATEMENT REQUIRED

The Board, before granting an exemption, shall require a signed statement as required by law unless a student's individual education plan (IEP) specifies that placement of the child with a disability at home or in a hospital is the least restrictive environment for providing services.²

EXCEPTIONS TO PRESENCE AT SCHOOL

Students must be physically present in school to be counted in attendance, except under the following conditions:

1. Students shall be counted in attendance when they are receiving home/hospital, institutional,² or court-ordered instruction in another setting.
2. Participation of a pupil in 4-H activities that are regularly scheduled and under the supervision of a county extension agent or the designated 4-H club leader shall be considered school attendance.³

Attendance Requirements**EXCEPTIONS TO PRESENCE AT SCHOOL (CONTINUED)**

3. Students may participate in cocurricular activities and be counted as being in attendance during the instructional school day, provided the Principal/designee has given prior approval to the scheduling of the activities. Approval shall be granted only when cocurricular activities and trips are instructional in nature, directly related to the instructional program, and scheduled to minimize absences from classroom instruction.⁴ (See policy 09.36)
4. Students having an individual education plan (IEP) that requires less than full-time instructional services shall not be required to be present for a full school day.⁴
5. Students participating in an off-site virtual high school class or block may be counted in attendance in accordance with requirements set out in Kentucky Administration Regulation.⁴
6. Students participating as part of a school-sponsored interscholastic athletic team, who compete in a regional or state tournament sanctioned by the Kentucky Board of Education or KHSAA, that occurs on a regularly scheduled student attendance day shall be counted and recorded present at school on the date or dates of the competition, for a maximum of two (2) days per student per school year. Students shall be expected to complete any assignments missed on the date or dates of the competition.⁵
7. The pupil is participating in standards-based, performance-based credit that is awarded in accordance with 704 KAR 3:305, and that falls within one (1) or more of the categories of standards-based course work. A pupil may be counted in attendance for performance-based credit for a class or block for the year or semester in which the pupil initially enrolled in the class or block if the pupil demonstrates proficiency in accordance with local policies.^{4 & 6}
8. Students attending basic training required by a branch of the United States Armed Forces shall be considered present for all purposes for up to ten (10) days.³

REFERENCES:¹KRS 159.010; OAG 85-55²KRS 159.030³KRS 159.035; OAG 79-68, OAG 79-539, OAG 87-40; OAG 97-26⁴702 KAR 7:125⁵KRS 158.070⁶704 KAR 3:305KRS 158.030; KRS 158.240; KRS 158.143KRS 159.020; KRS 159.180; KRS 159.990704 KAR 5:060**RELATED POLICIES:**

08.131; 08.1312

09.111; 09.121; 09.123; 09.36

LEGAL: HB 195 AMENDS MULTIPLE STATUTES TO CHANGE THE GENERAL EDUCATION DIPLOMA (GED) TO HIGH SCHOOL EQUIVALENCY DIPLOMA.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.1223

Persons Over Compulsory Attendance Age

Persons over twenty-one (21) years of age who are residents of the District may be admitted to the District's alternative high school program under the following guidelines:

1. These students must be within one (1) year of graduating; and
2. They must pay a tuition fee based on a daily rate of the SEEK allocation (to be paid in advance on a monthly basis).

Students under age twenty-one (21) who have received their ~~GED-High School Equivalency Diploma~~ shall be permitted to enroll to work toward completion of graduation requirements.

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STUDENTS WITH DISABILITIES

In cases which involve students with disabilities, the procedures mandated by federal and state law for such students shall be followed.¹

REFERENCES:

¹P. L. 105-17
KRS 157.200
KRS 157.360
KRS 158.100
KRS 158.140
KRS 159.010
KRS 159.030
704 KAR 3:305

RELATED POLICIES:

08.113
08.4
09.12

RECOMMENDED: THIS CLARIFIES THAT A STUDENT'S PARENT IS NOT TO BE NOTIFIED IF A COURT ORDER PROVIDES TO THE CONTRARY (FOR EXAMPLE IN AN EMERGENCY ABUSE SITUATION).
FINANCIAL IMPLICATIONS: NONE ANTICIPATED
LEGAL: HB 33 CREATES A NEW SECTION OF KRS 620 DETAILING THE CABINET'S NOTIFICATION REQUIREMENTS WHEN IT IS AWARDED CUSTODY OF AN ABUSED, NEGLECTED OR DEPENDENT CHILD.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.1231

Dismissal from School

RELEASE OF STUDENTS

At any time students are dismissed from school, they shall be released according to the written instructions provided by the custodial parent/guardian. The instructions, which shall be requested at the time the student registers/enrolls for the school year, shall include the student's regular mode of transportation at the end of the day and a list of persons, in addition to the custodial parent/guardian, who are authorized to pick up the child from school. Any deviation from the authorized release process must be approved by the Principal/designee prior to the student departing school in another manner.

It shall be the responsibility of the custodial parent/guardian to notify the school in writing if release instructions are to be revised. If written instructions are not provided to the school, the student shall only be released to ride home on the assigned bus or with the custodial parent/guardian.

Any student who leaves the school grounds at any time without proper authorization shall be subject to appropriate disciplinary action.

RELEASE PROCESS

If the student is to be picked up early, the custodial parent/guardian or designee shall report to the Principal's office and sign for the student's release.

Each school shall maintain a daily entry and exit log of students signing in late or signing out early and shall require proof of identification from individuals (visual identification by an employee, driver's license, picture identification, etc.) to assure that they are authorized to pick up the student.

Those students who are not on record as being under the care or control of a parent/guardian may sign for their own dismissal.

EXCEPTIONS

A student may be released to a person with lawful authority to take custody of the student, e.g., a police officer with a warrant or the person authorized by the Cabinet for Health and Family Services when the student is committed to the Cabinet or when the Cabinet is granted custody of the student by a court order. In such case, the student's parent shall be notified at the earliest opportunity except as otherwise provided by a court order or law.¹

When custody of a student is granted to the Cabinet by a court order as a result of dependency, neglect, or abuse, the Cabinet shall notify the Principal, Assistant Principal, or Guidance Counselor of the names of persons authorized to contact the child at school or remove the child from school grounds.

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Dismissal from School**EXCEPTIONS (CONTINUED)**

The notification shall be provided to the school by the Cabinet:

- a) Verbally and documented in writing by the Principal, Assistant Principal, or Guidance Counselor on the day that a court order is entered and again on any day that a change is made with regard to persons authorized to contact or remove the child from school. The verbal notification shall occur on the next school day immediately following the day a court order is entered or a change is made if the court order or change occurs after the end of the current school day; and
- b) By written document within ten (10) calendar days following a change of custody or change in contact or removal authority.

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In addition, the Board authorizes emergency release of students for illness or other bona fide reasons, as determined by the Principal.

REFERENCES:

¹OAG 85-134; OAG 92-138

KRS 620.146

702 KAR 7:125

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RELATED POLICIES:

09.12311; 09.227; 09.3; 09.31; 09.432

09.434; 10.5

LEGAL: SB 17 ALLOWS STUDENTS TO EXPRESS RELIGIOUS OR POLITICAL VIEWS.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.13

Equal Educational Opportunities

DISCRIMINATION PROHIBITED

No pupil shall be discriminated against because of age, color, disability¹, race, national origin, religion, sex, or veteran status.

STUDENTS WITH DISABILITIES

The District shall provide a free, appropriate public education to each qualified student with a disability, as defined by law, within its jurisdiction.

The District shall operate its programs in accordance with the procedures addressing requirements of the Americans with Disabilities Act and Section 504 of the Rehabilitation Act of 1973.

Parents of students who have a temporary or permanent disability may request the District supervisor to provide appropriate accommodations necessary for them to participate in instructional and extracurricular activities, as required by law. Students who are at least eighteen (18) years of age may submit their own requests.

STUDENT RELIGIOUS ACTIVITIES OR POLITICAL EXPRESSION

The District shall observe the rights of students to voluntarily engage in religious activities, or ~~Students may express religious or political viewpoints while at school to the same extent and under the same circumstances as other permitted activities or expression, as established by~~ Consistent with the United States Constitutions of the United States and the Commonwealth of Kentucky and law, students shall be permitted to engage in these activities and express these viewpoints, provided they do not:

1. Infringe on the rights of the school to:
 - a. Maintain order and discipline;
 - b. Prevent disruption of the educational process; and
 - c. Determine education curriculum;
2. Harass other persons or coerce other persons to participate in the activity; or
3. Otherwise infringe on the rights of other persons.

Student complaints concerning possible violations of their religious rights shall be addressed in keeping with legal requirements. Their complaints shall be directed to the Principal, who shall investigate and take appropriate action within thirty (30) days of receipt of the written notification.

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STUDENTS

09.13
(CONTINUED)

Equal Educational Opportunities

REFERENCES:

¹Bd. of Educ., etc. v. Rowley 102 S.Ct. 3034 (1982)
District special education policy and procedures manual; District 504 procedures
KRS 157.200; KRS 157.224; ~~KRS 157.226~~; KRS 157.230; KRS 157.350
KRS 158.183; KRS 160.295; Age Discrimination Act of 1975
Section 504 of Rehabilitation Act of 1973, Americans with Disabilities Act
Title VI of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972
Vietnam Era Veterans Readjustment Assistance Act of 1974
Kentucky Education Technology System (KETS); 28 C.F.R. Section 35.101 et seq.

RELATED POLICIES:

03.113; 03.212; 05.11; 08.131; 09.3211

LEGAL: THE BOARD MAY DESIGNATE A STUDENT'S ADDRESS AS DIRECTORY INFORMATION UNDER FERPA; HOWEVER, UNDER THE MCKINNEY-VENTO ACT, INFORMATION REGARDING A STUDENT'S LIVING SITUATION IS NOT CONSIDERED DIRECTORY INFORMATION. AS A RESULT, INFORMATION ABOUT A STUDENT'S LIVING SITUATION MUST BE PROVIDED THE SAME PROTECTIONS AS OTHER NON-DIRECTORY, PERSONALLY IDENTIFIABLE INFORMATION (PII) CONTAINED IN STUDENT EDUCATION RECORDS UNDER FERPA.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.14

Student Records

Data and information about students shall be gathered to provide a sound basis for educational decisions and to enable preparation of necessary reports.

PROCEDURE TO BE ESTABLISHED

The Superintendent shall establish procedures to promote effective notification of parents and eligible students of their rights under the Family Educational Rights and Privacy Act (FERPA) and to ensure District compliance with applicable state and federal student record requirements.

DISCLOSURE OF RECORDS

Student records shall be made available for inspection and review to the parent/guardian(s) of a student or to an eligible student on request. Legal separation or divorce alone does not terminate a parent's record access rights. Eligible students are those 18 years of age or older or those duly enrolled in a post-secondary school program. In general, FERPA rights pass to the eligible student upon either of those events. Parents may be provided access to the educational records of an eligible student 18 years old or older if the student is dependent under federal tax laws.¹

Upon written request, parents, guardians, or eligible students may be provided copies of their educational records, including those maintained in electronic format, when necessary to reasonably permit inspection. Such copies shall be provided in a manner that protects the confidentiality of other students. A reasonable fee may be charged for copies of student records.

District personnel must use reasonable methods to identify and authenticate the identity of parents, students, school officials, and any other parties to whom the District discloses personally identifiable information from education records.

In addition, considering the totality of the circumstances, the District may disclose information from education records to appropriate parties, including parents of eligible students, whose knowledge of the information is necessary to protect the health or safety of a student or another individual, if there is an actual, impending, or imminent articulable and significant threat to the health or safety of a student or other individual. In such instances, the basis for a decision that a health or safety emergency existed shall be recorded in the student's education records.

Authorized District personnel also may disclose personally identifiable information to the following without written parental consent:

- Officials of another school, school system, or institution of postsecondary education where the student seeks or intends to enroll or is already enrolled, so long as the disclosure is for purposes related to the student's enrollment or transfer;
- Authorized representatives of a Kentucky state child welfare agency if such agency presents to the District an official court order placing the student whose records are requested under the care and protection of said agency. The state welfare agency representative receiving such records must be authorized to access the child's case plan.

Student Records**DISCLOSURE OF RECORDS (CONTINUED)**

- School officials (such as teachers, instructional aides, administrators, including health or medical staff and law enforcement unit personnel) and other service providers (such as contractors, consultants, and volunteers used by the District to perform institutional services and functions) having a legitimate educational interest in the information.

District and school officials/staff may only access student record information in which they have a legitimate educational interest.

Contractors, consultants, volunteers, and other parties to whom the District has outsourced services or functions may access student records provided they are:

- Under the District's direct control with respect to the use and maintenance of education records; and
- Prohibited from disclosing the information to any other party without the prior written consent of the parent/eligible student, or as otherwise authorized by law.

DISCLOSURE TO REPRESENTATIVES FOR FEDERAL OR STATE PROGRAM PURPOSES

Personally identifiable student information may be released to those other than employees who are designated by the Superintendent in connection with audit, evaluation, enforcement, or compliance activities regarding Federal or State programs. Such designation must be executed in writing with the authorized representative and specify information as required by 34 C.F.R. Part 99.35.

DUTY TO REPORT

If it is determined that the District cannot comply with any part of FERPA or its implementing regulations due to a conflict with state or local law, the District must notify the Family Policy Compliance Office (FPCO) within forty-five (45) days of the determination and provide the text and citation of the conflicting law.

DIRECTORY INFORMATION

The Superintendent/designee is authorized to release Board-approved student directory information. Approved "directory information" shall be: name, address, phone number, date and place of birth, student's school email address, major field of study, participation in officially recognized activities and sports, photograph/picture, grade level, weight and height of members of athletic teams, dates of attendance, degrees, honors and awards received, and most recent educational institution attended. Any eligible student or parent/guardian who does not wish to have directory information released shall notify the Superintendent/designee in writing within thirty (30) calendar days after receiving notification of FERPA rights.

Information about the living situation of a student designated as homeless is not to be treated as directory information and is not to be disclosed unless prior written consent is given or unless the information meets one of FERPA's exceptions to required consent. The living situation is not considered directory information.

The District allows for disclosure of directory information only to specific parties for specific purposes. Such limitations are specified in the student directory information notification.

Unless the parent/guardian or student who has reached age 18 requests in writing that the District not release such information, the student's name, address, and telephone number (if listed) shall be released to Armed Forces recruiters and institutions of higher education upon their request.

Student Records**SURVEYS OF PROTECTED INFORMATION**

The District shall provide direct notice to parents/guardian to obtain prior written consent for their minor child(ren) to participate in any protected information survey, analysis, or evaluation, if the survey is funded in whole or in part by a program of the U.S. Department of Education.

Parents/eligible students also shall be notified of and given opportunity to opt their child(ren) out of participation in the following activities:

1. Any other protected information survey, regardless of funding;
2. Any non-emergency, invasive physical exam or screening required as a condition of attendance, administered by the school or its agent, and not necessary to protect the immediate health and safety of a student, except for any physical exam or screening permitted or required under State law; and
3. Activities involving collection, disclosure, or use of personal information obtained from students for marketing or to sell or otherwise distribute the information to others.

Parents/eligible students may inspect, upon written request and prior to administration or use, materials or instruments used for the collection, disclosure, or use of protected information.

PPRA requirements do not apply to evaluations administered to students in accordance with the Individuals with Disabilities Education Improvement Act of 2004.

STUDENTS WITH DISABILITIES

The District's special education policy and procedures manual shall include information concerning records of students with disabilities.

RECORDS RELEASE TO JUVENILE JUSTICE SYSTEM

Once a complaint is filed with a court-designated worker alleging that a child has committed a status offense or public offense, schools shall provide all records specifically requested in writing, and pertaining to that child to any agency that is listed as part of Kentucky's juvenile justice system in KRS 17.125 if the purpose of the release is to provide the juvenile justice system with the ability to effectively serve, prior to adjudication, the needs of the student whose records are sought. The authorities to which the data are released shall certify that any educational records obtained pursuant to this section shall only be released to persons authorized by statute and shall not be released to any other person without the written consent of the parent of the child. The request, certification, and a record of the release shall be maintained in the student's file.

JUVENILE COURT RECORDS

Records or information received on youthful or violent offenders shall not be disclosed except as permitted by law. When such information is received, the Superintendent shall notify the Principal of the school in which the child is enrolled. The Principal shall then release the information as permitted by law. Only the Superintendent and school administrative, transportation, and counseling personnel or teachers or other school employees with whom the student may come in contact, shall be privy to this information, which shall be kept in a locked file when not in use and opened only with permission of the administrator. Notification in writing of the nature of offenses committed by the student and any probation requirements shall not become a part of the child's student record.²

Student Records**RECORDS OF MISSING CHILDREN**

Upon notification by the Commissioner of Education of a child's disappearance, the District in which the child is currently or was previously enrolled shall flag the record of such child in a manner that whenever a copy of or information regarding the child's record is requested, the District shall be alerted to the fact that the record is that of a missing child. Instead of forwarding the records of a child who has been reported as missing to the agency, institution, or individual making the request, the District shall notify the Justice Cabinet.

COURT ORDER/SUBPOENA

Prior to complying with a lawfully issued court order or subpoena requiring disclosure of personally identifiable student information, school authorities shall make a documented effort to notify the parent or eligible student. In compliance with FERPA, notice to the parent is not required when a court order directs that disclosure be made without notification of the student or parent, or when the order is issued in the context of a dependency, neglect, or abuse proceeding in which the parent is a party. If the District receives such orders, the matter(s) may be referred to local counsel for advice.

REFERENCES:

¹Section 152 of the Internal Revenue Code of 1986
²KRS 158.153; KRS 610.320; KRS 610.340; KRS 610.345
KRS 7.110; KRS 15A.067; KRS 17.125; KRS 158.032; KRS 159.160; KRS 159.250
KRS 160.990; KRS 161.200; KRS 161.210
KRS 365.732; KRS 365.734; KRS 600.070
702 KAR 1:140; 702 KAR 3:220
20 U.S.C. 1232g et seq., 34 C.F.R. 99.1 - 99.67
20 U.S.C. 1232h (Protection of Pupil Rights Amendment); 34 C.F.R. 98
OAG 80-33; OAG 85-130; OAG 85-140; OAG 86-2; OAG 93-35
Kentucky Family Educational Rights and Privacy Act (KRS 160.700; KRS 160.705
KRS 160.710; KRS 160.715; KRS 160.720; KRS 160.725; KRS 160.730)
Individuals with Disabilities Education Improvement Act of 2004
Kentucky Education Technology System (KETS)
P. L. 114-95, (Every Student Succeeds Act of 2015)
⁴²U.S.C. 11431 et seq. (McKinney-Vento Act)

RELATED POLICIES:

09.111; 09.12311; 09.43

LEGAL: AMENDMENTS TO FEDERAL (7 C.F.R. PART 210) AND STATE (702 KAR 6:090) FOOD AND NUTRITION REGULATIONS ADDRESS WELLNESS PLANS AND FOOD DISTRIBUTION AND MARKETING.

FINANCIAL IMPLICATIONS: POSSIBLE COST WITH RENEGOTIATED MARKETING CONTRACTS

NOTE: PER GUIDANCE FROM KDE, IN ORDER FOR K-5 SCHOOLS TO COUNT RECESS AS INSTRUCTIONAL TIME IN ACCORDANCE WITH KRS 160.345 (30 MINUTES/DAY OR 150 MINUTES/WEEK) AND ALSO IN COMPLIANCE WITH THE SCHOOL CALENDAR REGULATION, 702 KAR 7:140 (5), ALL OF THE FOLLOWING CRITERIA MUST BE MET: STUDENT LEARNING OBJECTIVES FOR RECESS ACTIVITIES ARE ALIGNED TO THE KENTUCKY ACADEMIC STANDARDS (PRACTICAL LIVING) AND EVIDENCED VIA LESSON PLANS; AS WITH INSTRUCTIONAL TIME FOR OTHER CONTENT AREAS, RECESS, WHEN BEING COUNTED AS INSTRUCTIONAL TIME, CANNOT BE WITHHELD OR TAKEN AWAY AS A FORM OF PUNISHMENT. SCHOOLS HAVE THE OPTION OF SCHEDULED RECESS TIME OUTSIDE OF THE SCHOOL CALENDAR/INSTRUCTIONAL TIME. IT IS AT THE DISCRETION OF THE DISTRICT OR SCHOOL LEVEL WELLNESS POLICY ON DETERMINATION OF APPROPRIATE PRACTICES AROUND NON-INSTRUCTIONAL TIME RECESS BEING WITHHELD OR BEING TAKEN AWAY AS PUNISHMENT. RECESS MEETING THE ABOVE CRITERIA DOES NOT REPLACE PHYSICAL EDUCATION CLASSES OR COMPETE WITH THE PERMITTED 30 MINUTES/DAY OR 150 MINUTES/WEEK IN KRS 160.345. PHYSICAL EDUCATION STANDARDS WITHIN KENTUCKY'S PRACTICAL LIVING EXPECTATIONS PROMOTE SEQUENTIAL INSTRUCTION TO ENHANCE THE DEVELOPMENT OF PHYSICAL LITERACY VIA MOTOR SKILLS, MOVEMENT CONCEPTS, AND PHYSICAL FITNESS. RECESS, EITHER COUNTED AS INSTRUCTIONAL TIME OR NOT, IS AN OPPORTUNITY TO ALLOW STUDENTS TO PRACTICE AND DEMONSTRATE THOSE ACQUIRED PHYSICAL LITERACY SKILLS.

STUDENTS

09.2

Student Welfare and Wellness

The health and safety of pupils shall be a priority consideration in all Board decisions.

The Board is committed to providing school environments that promote and protect student health, well-being, and ability to learn by supporting healthy eating and physical activity. To this end, the Board supports school efforts to implement the following:

- To the maximum extent practicable, schools will participate in available federal school meal programs.
- Schools will provide and promote nutrition education and physical education to foster lifelong habits of healthy eating and physical activity and will establish linkages between health education, school meal programs, and related community services.
- All schools containing grades K-5 or any combination thereof, shall develop and implement an individual wellness policy per KRS 160.345 and Board Policy 02.4241.

NUTRITION PROMOTION AND EDUCATION, PHYSICAL ACTIVITY, AND OTHER SCHOOL-BASED ACTIVITIES

WELLNESS LEADERSHIP

The Superintendent/designee will direct District officials ("wellness leadership group") to monitor compliance with this and related policies. At the school level, the Principal/designee will monitor compliance with those policies in his/her school and will report on the school's compliance as directed by the Superintendent/designee.

The wellness leadership group shall work to encourage and support all students to be physically active on a regular basis as provided by school/council policy. Each school shall review and consider evidence-based strategies is-to set measurable goals in providing nutrition education and engaging in nutrition promotion to positively influence lifelong eating behaviors.

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Student Welfare and Wellness**PHYSICAL ACTIVITY AND PHYSICAL EDUCATION**

- Schools with K-5 organization, or any configuration thereof, shall include in their wellness policy, moderate to vigorous physical activity each day in accordance with KRS 160.345 and Board Policy 02.4241.
- The policy may permit physical activity to be considered part of the instructional day, (not to exceed thirty (30) minutes/day or 150 minutes/week) and also in compliance with the school calendar regulation, 702 KAR 7:140 and Board Policy 08.1346.

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DISTRICT WELLNESS PLAN/PUBLIC AND STAFF INPUT

The District shall form a District Wellness Committee and actively seek to engage students, parents, physical and/or health education teachers, school food service professionals, school health professionals, school board members, school administrators, and other interested community members in developing, implementing, monitoring, and reviewing this pPolicy and in providing input on the District Wellness Plan.

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The District shall permit community participation in the student wellness process by:

- Making a nutrition and physical activity report to be prepared by the School Nutrition Director available to the public on the District website no later than sixty (60) days prior to the public forum covered in KRS 158.156. (702 KAR 6:090)
- Discussing the findings of the nutrition report and physical activity report and seeking public comments during a publicly advertised special Board meeting or at the next regularly scheduled Board meeting following the release of the nutrition and physical activity reports.
- Holding an advertised public forum by January 31 of each year, to present a plan to improve the school nutrition and physical activities in the District in accordance with KRS 158.856.

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The Superintendent shall submit the wellness plan that includes a summary of the findings and recommendations of the nutrition and physical activity report as required by May 1 of each year to the Kentucky Department of Education (KDE).

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The Wellness Plan submitted to KDE District shall measure and make available to the public once every three (3) years at a minimum, the content and progress of implementation of its school wellness efforts. The report shall include include within the findings and recommendations the following:

1. Extent to which the District is in compliance with this pPolicy;
2. A comparison of how the District measures up to model wellness policies provided by recognized state and national authorities; and
3. A description of the measurable progress made towards reaching goals of the District wellness policy and addressing any gaps identified in the wellness report for the previous year.

Student Welfare and Wellness**RECORDKEEPING**

The District and each school in the District shall maintain the following records:

- A copy of the written wellness policy or plan;
- Documentation on how the policy and assessments are made available to the public;
- The most recent assessment of implementation of the policy;
- Documentation of efforts to review and update the policy, including who was involved in the process and how stakeholders were made aware of their ability to participate; and
- Documentation demonstrating compliance with annual public notification requirements* and annual reporting to the KDE.

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STANDARDS AND NUTRITION GUIDELINES FOR ALL FOODS AND BEVERAGES

Each school is to follow minimum federal and state nutrition standards. Below is suggested language for the District to choose from to reach District specific desired outcomes:

Foods and beverages sold during the school day shall be done in accordance with state and federal regulations and Board Policies 07.111 and 07.12.

STANDARDS FOR ALL FOODS AND BEVERAGES SOLD TO STUDENTS

Foods and beverages sold or served at school shall be consistent with the state and federal regulations for school meal nutrition standards. Nutrition guidelines for all foods and beverages served or sold on campus shall be maintained by the Superintendent/designee and made available upon request. The Superintendent shall designate an individual or individuals to monitor compliance of beverages and food sold ala carte with state and federal nutrition requirements.

Qualified child nutrition professionals will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students; will accommodate the religious, ethnic, and cultural diversity of the student body in meal planning; and will provide clean, safe, and pleasant settings and adequate time for students to eat.

STANDARDS FOR ALL FOODS AND BEVERAGES PROVIDED BUT NOT SOLD TO STUDENTS

- When possible, rewards given to students shall be other than food/beverage items. When food/beverage items are used as rewards, such items shall comply with nutritional guidelines set out in 7 C.F.R 210.11 and 702 KAR 6:090Kentucky Administrative Regulation.
- Foods and beverages provided in school, but not made available for sale, shall meet standards outlined in the schools' individual wellness plan (if applicable) and will not conflict with District Policy.

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FOOD AND BEVERAGE MARKETING

All marketing on the school campus during the school day shall be of only those foods and beverages that meet the nutrition standards of the Smart Snack in School Nutrition Standards (7 C.F.R 210.11 and 702 KAR 6:090).

Student Welfare and Wellness**PHYSICAL ACTIVITIES**

Schools with K-5 organization, or any configuration thereof, shall include in their wellness policy, moderate to vigorous physical activity each day in accordance with KRS 160.345 and Board Policy 02.4241.

SCHOOL WELLNESS PLANS

After reviewing guidelines set out in District Policy 09.2, each school shall develop a Wellness Plan detailing how those guidelines shall be incorporated in the school.

EVALUATION AND ENFORCEMENT**Leadership:**

The Superintendent/designee will monitor compliance with this and related policies. At the school level, the Principal/designee will monitor compliance with those policies in his/her school and will report on the school's compliance as directed by the Superintendent/designee.

The District shall form a District Wellness Committee and actively seek to engage students, parents, physical and/or health education teachers, school food service professionals, school health professionals, school board members, school administrators, and other interested community members in developing, implementing, monitoring, and reviewing this policy.

Annual Progress Report:

The District shall inform and update the public annually on the content and progress of implementation of its school wellness efforts. The report shall include:

1. The District website and/or other information on how the public can access copies of school and District Wellness Policies;
- A summary of each school's wellness events and/or activities;
2. A description of each school's progress in meeting the school wellness goals;
2. Contact information for the leader(s) of the Wellness Committee; and
2. Information on how individuals can get involved.

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ASSESSMENT

The District shall measure and make available to the public once every three (3) years at a minimum, the content and progress of implementation of its school wellness efforts. The report shall include:

1. Extent to which the District is in compliance with this policy;
1. A comparison of how the District measures up to model wellness policies provided by recognized state and national authorities; and
1. A description of the measurable progress made towards reaching goals of the District wellness policy and addressing any gaps identified in the wellness report for the previous year.

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REFERENCES:

KRS 158.850; KRS 158.854
KRS 160.290
702 KAR 6:090
P. L. 111-296
7 C.F.R. Part 210
7 C.F.R. Part 220
U. S. Dept. of Agriculture's Dietary Guidelines for Americans

RELATED POLICIES:

02.4241; 07.1; 07.111; 07.12; 08.1346

LEGAL: KRS 620.030 REQUIRES TEACHERS, SCHOOL ADMINISTRATORS, OR OTHER SCHOOL PERSONNEL WHO KNOW OR HAVE REASONABLE CAUSE TO BELIEVE THAT A CHILD UNDER 18 IS DEPENDENT, ABUSED OR NEGLECTED, OR IS A VICTIM OF HUMAN TRAFFICKING TO REPORT IT TO LAW ENFORCEMENT.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: HB 309 CREATES NEW SECTIONS OF KRS 209A THAT REQUIRE REPORTING ACTS OF DOMESTIC VIOLENCE AND ABUSE OR DATING VIOLENCE AND ABUSE TO A LAW ENFORCEMENT OFFICER UPON THE REQUEST OF THE VICTIM. IN ADDITION, IF IT IS THE BELIEF OF THE PROFESSIONAL THAT THE DEATH OF A VICTIM WITH WHOM THEY HAVE HAD A PROFESSIONAL INTERACTION IS RELATED TO DOMESTIC VIOLENCE AND ABUSE OR DATING VIOLENCE AND ABUSE, THAT MUST BE REPORTED.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.2211

Employee Reports of Criminal Activity

To promote the safety and well-being of students, the District requires employees to make reports required by state law in a timely manner. Supervisors and administrators shall inform employees of the following required reporting duties:

KRS 158.154

When the Principal has a reasonable belief that an act has occurred on school property or at a school-sponsored function involving assault resulting in serious physical injury, a sexual offense, kidnapping, assault involving the use of a weapon, possession of a firearm in violation of the law, possession of a controlled substance in violation of the law, or damage to the property, the Principal shall immediately report the act to the appropriate local law enforcement agency. For purposes of this section, "school property" means any public school building, bus, public school campus, grounds, recreational area, or athletic field, in the charge of the Principal.

KRS 158.155

An administrator, teacher, or other employee shall promptly make a report to the local police department, sheriff, or the Department of Kentucky State Police, by telephone or otherwise, if:

- 1 The person knows or has reasonable cause to believe that conduct has occurred which constitutes:
 - a. A misdemeanor or violation offense under the laws of this Commonwealth and relates to:
 - i Carrying, possession, or use of a deadly weapon; or
 - ii Use, possession, or sale of controlled substances; or
 - b. Any felony offense under the laws of this Commonwealth; and
- 2 The conduct occurred on the school premises or within one thousand (1,000) feet of school premises, on a school bus, or at a school-sponsored or sanctioned event.

KRS 158.156

Any employee of a school or a local board of education who knows or has reasonable cause to believe that a school student has been the victim of a violation of any felony offense specified in KRS Chapter 508 committed by another student while on school premises, on school-sponsored transportation, or at a school-sponsored event shall immediately cause an oral or written report to be made to the Principal of the school attended by the victim. The Principal shall notify the parents, legal guardians, or other persons exercising custodial control or supervision of the student when the student is involved in an incident reportable under this section. The Principal shall file a written report with the local school board and the local law enforcement agency or the Department of Kentucky State Police or the county attorney within forty-eight (48) hours of the original report.

STUDENTS

09.2211
(CONTINUED)

Employee Reports of Criminal Activity

KRS 209A.100

Upon the request of a victim, school personnel shall report an act of domestic violence and abuse or dating violence and abuse to a law enforcement officer. School personnel shall discuss the report with the victim prior to contacting a law enforcement officer.

KRS 209A.110

School personnel shall report to a law enforcement officer when s/he has a belief that the death of a victim with who s/he has had a professional interaction is related to domestic violence and abuse or dating violence and abuse.

KRS 620.030

Any person who knows or has reasonable cause to believe that a child is dependent, neglected, or abused, or is a victim of human trafficking shall immediately cause an oral or written report to be made to a local law enforcement agency or the Department of Kentucky State Police; the cabinet or its designated representative; the Commonwealth's Attorney or the County Attorney; by telephone or otherwise. Any supervisor who receives from an employee a report of suspected dependency, neglect, or abuse shall promptly make a report to the proper authorities for investigation.

REFERENCES:

KRS 158.154
KRS 158.155
KRS 158.156
KRS 209A.100
KRS 209A.110
KRS 525.070; KRS 525.080
KRS 527.070; KRS 527.080
KRS 620.030

RELATED POLICIES:

03.13251; 03.23251
03.13253; 03.23253
05.48
09.227
09.422
09.423
09.425
09.426
09.438

LEGAL: KRS 620.030 REQUIRES TEACHERS, SCHOOL ADMINISTRATORS, OR OTHER SCHOOL PERSONNEL WHO KNOW OR HAVE REASONABLE CAUSE TO BELIEVE THAT A CHILD UNDER 18 IS DEPENDENT, ABUSED OR NEGLECTED, OR IS A VICTIM OF HUMAN TRAFFICKING TO REPORT IT AS REQUIRED BY LAW.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: HB 33 CREATES A NEW SECTION OF KRS CHAPTER 620 REQUIRING THAT WHEN THE CABINET FOR HEALTH AND FAMILY SERVICES IS AWARDED CUSTODY OF AN ABUSED, NEGLECTED, OR DEPENDENT CHILD, IT MUST NOTIFY THE PRINCIPAL, ASSISTANT PRINCIPAL, OR GUIDANCE COUNSELOR OF THE NAMES OF PERSONS AUTHORIZED TO CONTACT OR REMOVE THE CHILD FROM SCHOOL GROUNDS. THE PRINCIPAL, ASSISTANT PRINCIPAL, OR GUIDANCE COUNSELOR MUST DOCUMENT WHEN THEY RECEIVE SUCH NOTIFICATION.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

LEGAL: HB 524 AMENDED KRS 156.095 TO REQUIRE EACH SCHOOL TO PROMINENTLY DISPLAY THE NATIONAL HUMAN TRAFFICKING REPORTING HOTLINE NUMBER ADMINISTERED BY THE UNITED STATES DEPARTMENT FOR HEALTH AND HUMAN SERVICES.

FINANCIAL IMPLICATIONS: COST OF SIGNAGE

LEGAL: HB 253 CREATES A NEW SECTION OF KRS 620 WHICH WILL REQUIRE A SCHOOL TO PROVIDE THE CABINET ACCESS TO A CHILD SUBJECT TO AN INVESTIGATION WITHOUT PARENTAL CONSENT.

FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.227

Child Abuse

REPORT REQUIRED

Any teacher, school administrator, or other school personnel who knows or has reasonable cause to believe that a child under age eighteen (18) is dependent, abused or neglected¹, or a victim of human trafficking shall immediately make a report to a local law enforcement agency or the Kentucky State Police, the Cabinet for Health and Family Services or its designated representative, the Commonwealth's Attorney or the County Attorney in accordance with KRS 620.030.²

After making the report, the employee shall notify the Principal of the suspected abuse, who then shall also promptly make a report to the proper authorities for investigation. If the Principal is suspected of child abuse, the employee shall notify the Superintendent/designee who shall also promptly report to the proper authorities for investigation.

Only agencies designated by law are authorized to conduct an investigation of a report of alleged child abuse. Therefore, the District shall not first investigate a claim before an employee makes a report to the proper authorities. However, in certain situations, reports involving claims made under state and federal laws, such as Title IX, shall require the District, after making the required report, to conduct an independent investigation of the allegations in order to determine appropriate personnel action.

WRITTEN REPORT

The person reporting shall, if requested, in addition to the report required above, file with the local law enforcement agency or the Kentucky State Police or the Commonwealth's or County's Attorney or the Cabinet for Health and Family Services or its designated representative within forty-eight (48) hours of the original report a written report containing specific information regarding the child, the child's parents or guardians, and the person allegedly responsible for the abuse or neglect.

Child Abuse**WRITTEN RECORDS**

Copies of reports kept by the District that are submitted to authorities in compliance with the child abuse law are educational records and subject to inspection by the parents of the alleged victim of child abuse. Whether the records are considered "internal records", and not maintained with the students' "permanent records", is immaterial if such records are directly related to students and are maintained by the school or school District.

INTERVIEWS

If the student is an alleged victim of abuse or neglect, school officials shall follow directions provided by the investigating officer or Cabinet for Health and Family Services representative as to whether to contact a parent⁻³ and shall provide the Cabinet access to a child subject to an investigation without parental consent.⁴

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AGENCY CUSTODY

If, as a result of dependency, neglect, or abuse, a child has been placed in the custody of the Cabinet, the Principal, Assistant Principal, or Guidance Counselor of the school in which the child is enrolled shall be notified of the names of persons authorized to contact the child at school, in accordance with school visitation or communication policy, or remove the child from school grounds.

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The notification shall be provided to the school by the Cabinet:

- a) Verbally and documented in writing by the Principal, Assistant Principal, or Guidance Counselor on the day that a court order is entered and again on any day that a change is made with regard to persons authorized to contact or remove the child from school. The verbal notification shall occur on the next school day immediately following the day a court order is entered or a change is made if the court order or change occurs after the end of the current school day; and
- b) By written document within ten (10) calendar days following a change of custody or change in contact or removal authority.

The Principal, Assistant Principal, or Guidance Counselor shall document in writing when they have received the notification.

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REQUIRED TRAINING

All current school administrators, certified personnel, office staff, instructional assistants, coaches, and extracurricular sponsors shall complete Board selected training on child abuse and neglect prevention, recognition, and reporting by January 31, 2017, and every two (2) years thereafter. School administrators, certified personnel, office staff, instructional assistants, coaches, and extracurricular sponsors hired after January 31, 2017, shall complete the training within ninety (90) days of being hired, and every two (2) years thereafter.

OTHER

Each school shall prominently display the statewide child abuse hotline number administered by the Cabinet for Health and Family Services, and the National Human Trafficking Reporting Hotline number administered by the United States Department of Health and Human Services.

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STUDENTS

09.227
(CONTINUED)

Child Abuse

REFERENCES:

¹KRS 600.020 (1)(15)

²KRS 620.030; KRS 620.040

³OAG 85-134; OAG 92-138

⁴KRS 620.072

KRS 17.160; KRS 17.165; KRS 17.545; KRS 17.580

KRS 156.095; KRS 199.990; KRS 209.020

KRS 620.050; KRS 620.146

OAG 77-407; OAG 77-506; OAG 80-50; OAG 85-134

34 C.F.R. 106.1-106.71, U.S. Department of Education Office for Civil Rights

Regulations Implementing Title IX

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RELATED POLICIES:

09.1231; 09.3; 09.31; 09.42811; 09.4361; 10.5

SCHOOL LEVEL OBTAIN AND MAINTAIN CPR CERTIFICATION AND PROVIDE DOCUMENTATION TO THE SCHOOL.

FINANCIAL IMPLICATIONS: COST OF TRAINING AND CERTIFICATION

LEGAL: HB 241 AMENDS KRS 160.445 TO PROHIBIT A STUDENT ATHLETE SUSPECTED OF SUFFERING A CONCUSSION FROM RETURNING TO PLAY PRIOR TO PASSING THE REQUIRED EVALUATION ADMINISTERED BY A PHYSICIAN OR LICENSED HEALTH CARE PROVIDER.

FINANCIAL IMPLICATIONS: POSSIBLE COST OF HAVING LICENSED HEALTH CARE PROVIDER AT COMPETITIONS OR PRACTICES

STUDENTS

09.311

Safety (Athletics)

The Superintendent shall develop procedures to insure that the safety of the student shall be the first consideration. District policy and procedures shall be developed to conform with statutory and regulatory requirements designed to protect the safety of the students in all athletic practices and events.

SUPERVISION

All athletic practices and events shall be under the direct supervision of a qualified employee of the Board.

TRAINING

All persons employed by the District as a coach for any interscholastic athletic activity or sport shall meet statutory training requirements. Training shall include how to recognize the symptoms of a concussion and how to seek proper medical treatment for a person suspected of having a concussion.

In addition, at least one (1) person who has completed the required course shall be present at every interscholastic athletic practice and competition.¹

~~Prior to assuming their duties, nonfaculty coaches/coaching assistants~~ Any middle or high school coach (head or assistant, paid or unpaid) shall successfully complete training provided by the District as required by the District, the Kentucky Board of Education, the Kentucky High School Athletic Association, and state law and regulation. This, which shall include, but not limited to, the following:

- 0. Information on the physical and emotional development of students of the age with whom the nonfaculty coach and nonfaculty assistant will be working;
- 0. The District's and school's discipline policies;
- 1. Procedures for dealing with discipline problems; and

~~S~~safety and first aid training and providing the school documentation of successful completion of a C.P.R. course that includes the use of an automatic defibrillator and first aid training, conducted by an instructor or program approved by a college or university, the American Red Cross, American Heart Association, or other bona fide accrediting agency. Initial certification shall use in-person instruction with certification updated as required by the approving agency.⁴

Nonfaculty coaches and nonfaculty assistants shall complete District training that includes information on the physical and emotional development of students of the age with which they will be working, the District's and school's discipline policies, procedures for dealing with discipline problems, and safety and first aid training. Follow-up training shall be provided annually.³

Follow-up training shall be provided annually.³

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Safety (Athletics)**EMERGENCY ACTION PLAN**

In keeping with rules established by Kentucky Board of Education (KBE) or the Kentucky High School Athletic Association (KHSAA), each school participating in interscholastic athletics shall develop and implement a venue-specific, written emergency action plan and submit annual written verification of the plan to the designated agency. The school plan shall be reviewed, distributed, posted, and rehearsed annually as provided in statute.¹

CONCUSSIONS

When an interscholastic coach, school athletic personnel, or contest official suspect that a student athlete has sustained a concussion during an athletic practice or competition, the student shall be removed from play and evaluated by a physician or licensed health care provider, as specified in statute, who shall determine if a concussion has occurred. Upon the completion of the required evaluation, the coach may return the student to play if it is determined that no concussion has occurred. If no physician or licensed health care provider is present to perform the required evaluation, the coach shall not return the student to play or participation in subsequent practices or athletic competitions until written clearance is provided.

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A student athlete deemed to be concussed shall not be permitted to participate in any athletic practice or competition occurring on the day of the injury or, unless a physician provides written clearance, participate in any practice or athletic competition held on a subsequent day.

MEDICAL EXAMINATION

Each student seeking eligibility to participate in any school athletic activity or sport must pass an annual medical examination performed and signed by a medical practitioner as required by law.²

The required physical examination and parental authorization shall include acknowledgement of receipt of information on the nature and risk of concussion and head injury, including the continuance of playing after concussion or head injury.¹

REFERENCES:¹KRS 160.445²KRS 156.070³KRS 161.185⁴702 KAR 7:065

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RELATED POLICIES:03.116103.2141

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LEGAL: SB 17 ALLOWS STUDENTS TO EXPRESS RELIGIOUS OR POLITICAL VIEWS WHEN SPEAKING AT OFFICIAL EVENTS. THE STUDENT'S PREPARED REMARKS ARE NOT TO BE ALTERED BEFORE DELIVERY WITHOUT THE STUDENT'S CONSENT, EXCEPT IN A VIEWPOINT NEUTRAL MANNER.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.34

Student Publications and Speakers

SPONSOR PROVIDED

A designated faculty sponsor shall be provided for all student publications.

PRIOR SUBMISSION

Materials to be published shall be submitted to the Principal three (3) days before publication and/or distribution.

The Principal shall have the right to edit all materials for legitimate educational reasons including, but not limited to, items which could be reasonably expected to create a material and substantial disruption of school activities or operations or which may cause harm to others.

APPEAL

A student or author may appeal in writing to the Superintendent the Principal's decision.

STUDENT SPEAKERS

Selection of students to speak at official events shall be made in a viewpoint-neutral manner. If the prepared remarks of the student are reviewed by school personnel, the prepared remarks of the student shall not be altered prior to delivery, except in a viewpoint-neutral manner, unless requested by the student. However, student speakers shall not engage in speech that is, for example, obscene, vulgar, offensively lewd, or indecent. If the content of the student's speech is such that a reasonable observer may perceive affirmative institutional sponsorship or endorsement of the student speaker's religious or political viewpoint, the institution shall communicate, in writing, orally, or both, that the student's speech does not reflect the endorsement, sponsorship, position, or expression of the institution.

REFERENCES:

KRS 158.183-

KRS 160.290

Hazelwood School District v. Kuhlmeier, 484 U.S. 260 (1988)

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RELATED POLICIES:

08.11

09.426

LEGAL: HB 309 CREATES NEW SECTIONS OF KRS 209A THAT REQUIRE REPORTING ACTS OF DOMESTIC VIOLENCE AND ABUSE OR DATING VIOLENCE AND ABUSE TO A LAW ENFORCEMENT OFFICER UPON THE REQUEST OF THE VICTIM. IN ADDITION, IF IT IS THE BELIEF OF THE PROFESSIONAL THAT THE DEATH OF A VICTIM WITH WHOM THEY HAVE HAD A PROFESSIONAL INTERACTION IS RELATED TO DOMESTIC VIOLENCE AND ABUSE OR DATING VIOLENCE AND ABUSE, THAT MUST BE REPORTED. THIS NEW LANGUAGE ALSO REQUIRES EDUCATIONAL MATERIAL BE PROVIDED IF THERE IS REASONABLE CAUSE TO BELIEVE THAT A VICTIM WITH WHOM THEY HAVE HAD A PROFESSIONAL INTERACTION IS RELATED TO DOMESTIC VIOLENCE AND ABUSE OR DATING VIOLENCE AND ABUSE.
FINANCIAL IMPLICATIONS: POSSIBLE COST OF PRINTING MATERIALS

STUDENTS

09.425

Assault and Threats of Violence

For purposes of this policy, a "threat" shall refer to a communication made by any means, including, but not limited to, electronic and/or online methods.

PUPILS

Any pupil who threatens, assaults, batters or abuses another pupil shall be subject to appropriate disciplinary action, including suspension or expulsion.¹

SCHOOL PERSONNEL

Any pupil who threatens, assaults, batters or physically or verbally abuses a teacher or other school personnel shall be subject to appropriate disciplinary action¹ up to and including expulsion from school and/or legal action.

REMOVAL OF STUDENTS

School administrators, teachers, or other school personnel may immediately remove or cause to be removed threatening or violent students from a classroom setting or from the District's transportation system pending any further disciplinary action that may occur. Threatening or violent behavior shall include, but not be limited to:

1. Verbal or written statements or gestures by students indicating intent to harm themselves, others or property.
2. Physical attack by students so as to intentionally inflict harm to themselves, others or property.

Removal of students from a bus shall be made in compliance with 702 KAR 5:080.

Each school shall designate the site(s) to which employees may remove students from a classroom setting and the employee(s) who will supervise the student at the site.

When teachers or other personnel remove a student, they shall complete and submit a form to document the removal and the causes as soon as practicable. The Principal shall review the removal as soon as possible to determine if further disciplinary action is warranted or if the student is to be returned to the classroom.

REPORT TO LAW ENFORCEMENT AGENCY

When they have reasonable belief that a violation has taken place, principals shall immediately report to law enforcement officials when an act has occurred on school property or at a school-sponsored function that involves assault resulting in serious physical injury, a sexual offense, kidnapping or each instance of assault involving the use of a weapon.

Assault and Threats of Violence**DOMESTIC/DATING VIOLENCE REPORTING AND EDUCATION**

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Upon the request of a victim, school personnel shall report an act of domestic violence and abuse or dating violence and abuse to a law enforcement officer. School personnel shall discuss the report with the victim prior to contacting a law enforcement officer.

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School personnel shall report to a law enforcement officer when s/he has a belief that the death of a victim with whom s/he has had a professional interaction is related to domestic violence and abuse or dating violence and abuse.

These reporting requirements covering domestic violence and abuse or dating violence and abuse do not relieve school personnel of the duty to report any known or suspected abuse, neglect, or dependency of a child pursuant to KRS 620.030. This separate reporting requirement covers abuse, neglect or dependency of a child committed or caused by a parent, guardian, other person exercising control or supervision, or a person in a position of authority or special trust.

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If individual school personnel has reasonable cause to believe that a victim with whom s/he has had a professional interaction has experienced domestic violence and abuse or dating violence and abuse, s/he shall provide educational materials to the victim relating to such form(s) of abuse and including information on access to regional domestic violence programs or rape crisis centers and how to access protective orders. These materials shall be made available to school personnel in print form or on the web by the primary domestic violence, shelter, and advocacy service provider designated by the Cabinet for Health and Family Services to serve the school District's area.

NOTIFICATIONS

As soon as the Superintendent/designee confirms that a serious threat has been confirmed, designated personnel shall attempt to notify staff members and/or students who have been threatened and parents of students who are the subject of a threat. Such notification shall observe and comply with confidentiality requirements of applicable law including, but not limited to, state and federal Family Educational Rights and Privacy Act (FERPA) laws.

Any District employee assigned to work directly with, or who comes in contact with, a student with a documented history of physical abuse of a school employee or of carrying a concealed weapon on school property or at a school function, shall be notified in writing of the student's history by the Principal or designee, guidance counselor or other school official who has knowledge of the student's behavior prior to the assignment or contact.

REFERENCES:

KRS 158.150

KRS 158.154; KRS 160.290

KRS 161.155; KRS 161.190; KRS 161.195

KRS 209A.020; KRS 209.160

KRS 209A.100; KRS 209A.110; KRS 209A.130

KRS 211.160; KRS 403.720; KRS 456.010

KRS 508.025; KRS 508.075; KRS 508.078; KRS 525.080; KRS 620.030

702 KAR 5:080

Code of Conduct

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STUDENTS

09.425
(CONTINUED)

Assault and Threats of Violence

RELATED POLICIES:

03.123; 03.13253; 03.223; 03.23253; 06.34
09.14; 09.2211; 09.422

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RECOMMEND: THE 2013 GENERAL ASSEMBLY AMENDED KRS 159.010 TO ALLOW DISTRICTS TO SET THE DROP-OUT AGE AT 18 NO LATER THAN THE 2017-2018 SCHOOL YEAR. BEGINNING WITH THE 2017-2018 SCHOOL YEAR, DRIVER'S LICENSE REVOCATION WILL ONLY APPLY TO THOSE WHO ACCUMULATE NINE (9) UNEXCUSED ABSENCES FOR THE PRECEDING SEMESTER.
FINANCIAL IMPLICATIONS: NONE ANTICIPATED

STUDENTS

09.4294

Driver's License Revocation

Students who are sixteen (16) or seventeen (17) years old who become academically deficient or deficient in attendance shall be reported to the Transportation Cabinet for driver's license, permit or driving privilege revocation.¹

ACADEMIC AND ATTENDANCE DEFICIENCIES

Academic and attendance deficiencies for students age sixteen (16) or seventeen (17) enrolled in regular, alternative, part-time, and special education programs shall be defined as follows:

1. They shall be deemed academically deficient if they have not received passing grades in at least four (4) courses, or the equivalent of four (4) courses, taken in the preceding semester or tri-semester.
2. They shall be deemed deficient in attendance when they ~~drop out of school or~~ accumulate nine (9) unexcused absences for the preceding semester. Suspensions shall be considered unexcused absences.

REINSTATEMENT OF DRIVING PRIVILEGE

Students whose driving permits are revoked, but later meet the statutory standards for reinstatement, must then apply to the Director of Pupil Personnel to have their standing confirmed. The District shall make the required report to the appropriate agency.

REFERENCES:

¹KRS 159.051, KRS 186.470
601 KAR 13:070; ~~704 KAR 7:050~~
~~Student Discipline Guidelines~~
-OAG 77-419

RELATED POLICIES:

08.221
09.123

LEGAL: THE OFFICE OF CIVIL RIGHTS REQUIRES DISTRICT WEBSITES TO BE ACCESSIBLE TO THOSE WITH DISABILITIES.
FINANCIAL IMPLICATIONS: COST OF CONDUCTING WEBSITE AUDIT FOR COMPLIANCE AND PROGRAMMING COSTS

COMMUNITY RELATIONS

10.5

Visitors to the Schools

The Board encourages and welcomes visitations to the schools by parents and other members of the community. However, to avoid interference with the educational program and to protect the safety and welfare of pupils and employees, the Principal of each school shall administer visitations in accordance with procedures established by the Superintendent. Visits to classrooms shall be scheduled in advance unless authorized by the Principal/designee.

REGISTRANTS

No registrant, as defined in KRS 17.500, nor any person residing outside of Kentucky who would be required to register under KRS 17.510 if the person resided in Kentucky, shall be on the clearly defined grounds of a District school, except with the advance written permission of the Principal or the Board that has been given after full disclosure of the person's status under KRS 17.510 as a registrant or sex offender from another state and all registrant information as required in KRS 17.500.

A registrant is defined as:

1. Any person eighteen (18) years of age or older at the time of the offense or any youthful offender, as defined in KRS 600.020, who has committed:
 - a. A sex crime; or
 - b. A criminal offense against a victim who is a minor; or
2. Any person required to register under KRS 17.510; or
3. Any sexually violent predator; or
4. Any person whose sexual offense has been diverted pursuant to KRS 533.250, until the diversionary period is successfully completed.

A registrant who is the parent/legal guardian, or the person designated by the parent/legal guardian to have access to a student, must request and receive prior permission from the Principal to come onto school grounds. The Principal shall determine whether the requesting registrant is permitted to come onto school grounds for the following reasons:

1. To pick up or drop off their child each day.
2. To pick up the child who is injured or ill.
3. To confer with school staff concerning academic, disciplinary or placement issues involving the student, including matters required by federal or state law.
4. To attend a school activity, including athletic practices and competition, in which the student is a participant.
5. To vote when the school has been designated as a polling place.

Depending on the facts of the particular request, the Principal's response options may include, but are not be limited to the following:

- Requiring the registrant to provide additional information needed;
- Specifying check-in and check-out requirements;
- Requiring the registrant to be directly supervised by an individual designated by the Principal while on school grounds;

Visitors to the Schools**REGISTRANTS (CONTINUED)**

- Restricting the registrant to a designated location on school grounds;
- Limiting the time the registrant will be permitted to be on school grounds; and
- Denying the request to come onto school grounds.

The Principal shall notify the Superintendent/designee of each request from a registrant and the response made to the registrant. If questions arise about a request, the Principal shall consult with the Superintendent concerning requests from registrants, and the Superintendent may seek further advice from the Board Attorney.

For all other reasons and for all individuals making a request other than parent/legal guardian/designee, the Principal shall consult with the Superintendent as the executive agent of the Board before making a final determination.

CONDUCT/PROHIBITION ON RECORDING

All visitors to the schools must conduct themselves so as not to interfere with the daily operation of the school program.

Due to privacy concerns, and except for emergency situations, personally owned recording devices are not to be used to create video or audio recordings or to take pictures except with prior permission from the Principal/designee and the affected individual(s).

An exception may be made for events considered to be in the public arena (e.g. sporting events, academic competitions, or performances to which the general public is admitted) where the activity does not materially disrupt the event, prevent others from observing the event, or otherwise violate legal rights. School social events for students, activities sponsored by student clubs, and activities during the school day that are not open to the public are not considered to be in the public arena.

Such devices include, but are not limited to, personal cell phones and tablets.

USE OF TOBACCO PROHIBITED

The use of any tobacco product, alternative nicotine product, or vapor product as defined in KRS 438.305, is prohibited twenty-four (24) hours a day, seven (7) days a week, in any building or vehicle owned or operated by the Board, on school-owned property, and during school-related student trips.

ACCOMMODATION

Visitors with disabilities shall be accommodated as required by law. Individuals requesting accommodation shall contact the District ADA/504 Coordinator for assistance and guidance.

The District shall notify the public of any requirements and/or deadline for requesting such accommodation.

Visitors to the Schools**WEBSITE ACCESSIBILITY**

The District is committed to ensuring accessibility of its website for students, parents, and members of the community with disabilities. All pages on the District's website will conform to the W3C WAI's Web Content Accessibility Guidelines (WCAG) 2.0, Level AA conformance, or updated equivalents.

Under District developed administrative procedures, students, parents, and members of the public may present a complaint regarding a violation of the Americans with Disabilities Act (ADA). Section 504 related to the accessibility of any official District web presence which is developed by, maintained by, or offered through the District or third party vendors and open sources.

REFERENCES:

KRS 17.545; KRS 17.500; KRS 17.510
KRS 160.380; KRS 211.394, KRS 211.395; KRS 600.020; KRS 620.146
OAG 91-13
P. L. 114-95, (Every Student Succeeds Act of 2015)
29 U.S.C. 794, Rehabilitation Act of 1973, (Section 504)
42 U.S.C. 2000, Civil Rights Act of 1964, Titles VI and VII
42 U.S.C. 12101 et seq., Americans with Disabilities Act
Section 504 of the Rehabilitation Act of 1973

RELATED POLICIES:

01.1

03.113; 03.162; 03.212; 03.262; 05.3

09.1231; 09.227; 09.3211; 09.426; 09.42811

10.2

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SB 17 AMENDS KRS 158.153 TO REQUIRE THAT BOARDS OF EDUCATION PROVIDE RELIGIOUS AND POLITICAL ORGANIZATIONS EQUAL ACCESS TO PUBLIC FORUMS ON THE SAME BASIS AS NONRELIGIOUS AND NONPOLITICAL ORGANIZATIONS.
FINANCIAL IMPLICATIONS: COSTS OF USING FACILITIES

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COMMUNITY RELATIONS

10.4

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Advertising and Distribution of Materials in the School

APPROVAL REQUIRED

No commercial advertising or distribution of materials shall be allowed in the facilities or on the grounds of school property, except as expressly approved by the Board through the Superintendent or designee.

Announcements, notices and signs that advertise student activities shall be reviewed and accepted by the Superintendent provided the content is determined to be constitutional, relevant and not disruptive to the educational process.

Students, school employees and school facilities or equipment shall not be used to produce or disseminate any material that is not directly associated with the educational goals and objectives of the District or that advertises or promotes a political party or the candidacy of an individual for public office.

School and/or student publications that normally solicit paid advertisements as a means of supplementing income may accept and publish paid advertising copy that is appropriate for school publications with prior approval of the Superintendent or designee.

POLITICAL ACTIVITIES

No employee shall promote, organize, or engage in political activities while performing his/her duties or during the work day.

~~No school facility may be used for political activities.~~

EXCEPTION

Nothing herein shall be construed to prevent advertising in publications which are published by professional school organizations, PTA/PTO, booster club, or other parent groups.

SOLICITATIONS

Unless authorized by the Superintendent or designee, sales representatives, agents, or other solicitors shall not solicit or contact pupils, teachers, or other employees during the school day.

REFERENCES:

KRS 158.183
OAG 68-452

RELATED POLICIES:

03.1324
03.2324

Due to passage of SB17 as it pertains to political activities, this policy needs to be reviewed by board counsel.