

**KENTON COUNTY BOARD OF EDUCATION
BOARD MEETING
October 2, 2017– 7:00 P.M.
Sanitation Boardroom, 1045 Eaton Drive
Ft. Wright, KY 41017**

**AGENDA
W/ADDENDUM***

I. Call to Order

A. Call to Order Mrs. Collins, (Vice-President) and **Roll Call** (Secretary)

B. Moment of Silence and Pledge of Allegiance

C. Recognition

W.O.W. (What Outstanding Work)

Tim Boggs

I nominate Tim Boggs, Plant Manager from Dixie Heights High School for the WOW Award. Dixie Pride is contagious. From the students and staff to Mr. Tim Boggs, the plant manager. On Friday, August 25 WCPO held their entire LIVE show from the Dixie Campus. The students, staff and administration were so excited to be showcased. For that to happen, lights had to be turned on, logistics to the football field had to be determined and Mr. Tim Boggs was a big part of Team Kenton who made it happen. For over a week, Tim helped me trouble shoot any problems that may have occurred including back up plans for inclement weather. He did so very patiently even when he was responsible for getting a school ready as almost 1700 students started class. Tim showed up on Friday at 4:00 AM with a smile to see if any help was needed. The show was a success in no small part due to Tim's dedication, effort and commitment to Dixie and the Kenton County School District. For all of these reasons and more, Tim Boggs is deserving of the October WOW Award.

W.O.W. (What Outstanding Work)

I nominate our NKU professional education partners at NKU; Dr. Sue Ott Rowlands, Provost & Executive Vice President of Academic Affairs, Dr. Cynthia Reed, Dean, NKU College of Education and Human Services, Dr. Roland Sintos Coloma, Chair, Department of Teacher Education, Dr. Sara Runge, Assistant Chair - Undergraduate Programs, Dept. of Teacher Education, and Mr. James Catchen, MPA, Assistant Director, School-Based Scholars. In addition, our KCSD professional educators; Dr. Julie Whitis, Assistant Principal, Kenton County Academy of Innovation and Technology, Mrs. Melissa Insko, Future Educator Academy Teaching Profession Instructor, Mrs. Casey Wolfe, Future Educator Academy English Teacher, and Mrs. Kristen McKinley, Future Educator Academy Mathematics Teacher.

Partnerships Change Scholars Lives. These professionals came together to create a Teaching and Learning Career Pathway where H.S. Scholars will earn 12 College Credit hours and complete their Praxis One Certification while still in high school. This will allow the KCSD Future Educators Academy Scholars to go directly into the NKU

College of Education seamlessly. This is the definition of College and Career Ready. In addition, these scholars, upon graduating with their teaching degrees from NKU will be guaranteed interviews in the Kenton County School District in their credited area.

II. Information

A. Monthly Reports

- | | |
|---|---------------|
| 1. Attendance | Enc. 1 |
| 2. Construction | Enc. 2 |
| a. Ft. Wright Renovation Project | |
| b. Guaranteed Energy Contract | |
| 3. Energy | Enc. 3 |
| 4. Finance | Enc. 4 |
| 5. Student Nutrition | Enc. 5 |

B. Personnel

CERTIFIED RECOMMENDATIONS:

Traci Branstutter	Scott/Teacher	Eff. 09/18/2017
Carol Daria	Twenhofel/Teacher	Eff. 08/21/2017
Aaron Linville	River Ridge/Teacher	Eff. 09/26/2017
Jerra Wood	Turkey Foot/Teacher	Eff. 09/20/2017

CLASSIFIED RECOMMENDATIONS:

Daniel Arszman	Transportation/Itinerant Bus Driver	Eff. 09/25/2017
Melissa Back	District Wide/RBTL Interventionist	Eff. 09/18/2017
Amber Chandler	Central Office/Human Resources Administrative Assistant	Eff. 10/02/2017
Marla Crochet	Transportation/Bus Driver	Eff. 09/11/2017
Beckie Daniels	Transportation/Itinerant Bus Monitor	Eff. 09/25/2017
Missy Hacker	Scott/ Cafeteria Worker	Eff. 09/07/2017
Rhonda Halpin	Transportation/Itinerant Bus Driver	Eff. 09/25/2017
Timothy Henley	Transportation/Itinerant Bus Driver	Eff. 09/05/2017
Richard Honaker	Simon Kenton/Kenton Elem/Building Operations Support	Eff. 10/23/2017
Christine Maines	Dixie/ Cafeteria Worker	Eff. 09/25/2017
Danny McKinley	Summit View Academy/Building Operations Support	Eff. 09/25/2017
Lucie Schall	Caywood/Cafeteria Monitor	Eff. 09/25/2017
Jeannette Setter	Summit View Academy/Instructional Assistant Sp. Edu.	Eff. 09/26/2017
Samantha Spille	Transportation/Itinerant Bus Driver	Eff. 09/11/2017
Sara Stratman	Transportation/Itinerant Bus Driver	Eff. 09/11/2017
Gregory Waite	Transportation/Bus Driver	Eff. 09/11/2017

CLASSIFIED RETIREMENT:

Susan Ginn	Caywood/Instructional Assistant	Eff. 10/31/2017
Robin Lawrey	Caywood/Food Service Worker	Eff. 05/30/2017
Martin Schappert	Dixie/Building Operations Support	Eff. 09/29/2017

CERTIFIED RESIGNATIONS:

Britany Fightmaster	Dixie/Teacher	Eff. 09/11/2017
Margaret Mando	River Ridge/Teacher	Eff. 09/22/2017

CLASSIFIED RESIGNATIONS:

James Baynard	Transportation/Bus Driver	Eff. 09/16/2017
Rebekah Niemeyer	Simon Kenton/Food Service Worker	Eff. 09/18/2017
Richard Trenkamp	Transportation/Bus Driver	Eff. 08/22/2017
Glenn Whipple	Transportation/Bus Driver	Eff. 10/04/2017
Joseph Zimmerer	Taylor Mill/Cafeteria Custodian	Eff. 09/14/2017

TERMINATIONS:

Elvis Begic	Dixie/Building Operations Support	Eff. 09/13/2017
Claudine Grizzell	Caywood/ Lunchroom Monitor	Eff. 09/11/2017

CERTIFIED CHANGE OF ASSIGNMENTS:

Carol Daria	Fr: KCAIT/Teacher To: Twenhofel/.6 Teacher	Eff. 08/21/2017
Doris Hamilton	Fr: Piner/.4 School Psychologist 45 days To: Piner/.6 School Psychologist 120 days	Eff. 09/11/2017
Catherine Kuhlman	Fr: Hinsdale/.6 Teacher 112 days To: Hinsdale/1.0 Teacher 187 days	Eff. 08/21/2017
Suzanne Smith	Fr: Hinsdale/Assistant Principal 220 days To: Central Office/Consultant 210 days	Eff. 09/11/2017

CLASSIFIED CHANGE OF ASSIGNMENTS:

Kristina Adams	Fr: Summit View Academy/Social Worker 4 hrs 156 days To: Summit View Academy/Social Worker 3 hrs & Instructional Assistant 3 hours	Eff. 09/18/2017
Deborah Eisenman	Fr: Transportation/Bus Monitor To: Ryland/Cafeteria Worker	Eff. 09/25/2017
Brian Flanagan	Fr: Twenhofel/Building Operations Support To: District Wide/Maintenance/Carpenter	Eff. 09/25/2017
Heather Graziani	Fr: Summit View Academy/Instructional Assistant 6 hours To: Summit View Academy/Instructional Assistant 6.25 hours	Eff. 09/25/2017
Michael Gripshover	Fr: Dixie/Building Operations Support To: Dixie/Building Operations Support Supervisor	Eff. 09/25/2017
Wesley Mullins	Fr: Taylor Mill/Building Operations Support Supervisor To: Dixie/Building Operations Support	Eff. 09/25/2017
Sandra Robinson	Fr: RC Hinsdale/Cafeteria Monitor To: Woodland/ Cafeteria Worker	Eff. 09/21/2017
Leisa Tungate	Fr: Woodland/Cafeteria Worker To: Transportation/Itinerant Monitor	Eff. 09/05/2017

UNPAID – CLASSIFIED:

Heather Byrd Transportation/Bus Driver 09/01/2017 .5 day

REQUESTS FOR UNPAID DAYS:

<u>LOC</u>	<u>Name</u>	<u>Unpaid days</u>	<u>Position</u>	<u>Reason</u>
SVA	Megan Hoover	9/20/2017 1 day	Teacher	personal
Dixie	Elvis Begic	8/22-09/12/17 16 days	Bldg Oper Supp	personal
Trans	Brian Marshall	9/5-9/8/2017 4 days	Bus Driver	medical
Scott	Jonathan Roberts	9/8-9/15/2017 6 days	Instruc. Assist.	personal
Dixie	Elizabeth Von Wahide-Barnowski	9/14-10/4/17 15 days	Instruc. Assist.	personal

SUBSTITUTES:

Transportation

John Dieman
Brenda Engel
Danielle Ewing
Mary Kathleen Ponder

Emergency Certified

John Berger
Susan Elliott
Timothy Enzweiler
Alexis Gregorcky
Steve Gutter
Heather Howlett
Michelle McGehee
Elizabeth Rowe
Carrie Woten

Certified Teacher

Brittany Eger
Kailyn Heflin
Catherine Williamson

Classified

Amanda Hegge
Jessica Tomlin

III. Public Input

IV. Consent Agenda

A. Approval of Board Minutes – September 11, 2017 Regular Meeting **Enc. 6**

B. Monthly Bills **Enc. 7**

C. Field Trips

1. Summit View Academy – 5th Grade

Summit View requests permission for 126 students to travel to Conner Prairie in Fischers, IN October 19, 2017 to review important historical events in US History. Supervision will be provided by staff and parents at a ratio of 1:4. Transportation will be via Queen City Transportation. Meals will be student packed. Cost per student is \$38. Funds have been secured for indigent students.

2. RC Hinsdale Elementary – 5th Grade

Hinsdale requests permission for 103 students to travel to Frankfort, KY October 26, 2017 to tour the capital. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation will be via Queen City Transportation. Meals will be student packed. Cost per student is \$25. Funds have been secured for indigent students.

3. Scott High School – Social Studies

Scott requests permission for 64 students to travel to the Wright Patterson Air Force Base in Dayton, OH October 27, 2017 to tour museum and facilities. Supervision will be provided by staff and parents at a ratio of 1:8. Transportation will be via Kenton County bus. Meals will be at the museum. Cost per student is \$10. Funds have been secured for indigent students.

4. Dixie Heights High School – Speech and Forensics Club

Dixie Heights requests permission for up to 15 students to travel for speech and forensics competitions. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation and meals will be parent responsibility. Cost per student is \$5 per event. Funds have been secured for indigent students. The dates and cities are as follows:

10/28/17	Henry Clay High School	Lexington, KY
11/4/17	Harrison County High School	Cynthiana, KY
11/11/17	Paul Laurence Dunbar High School	Lexington, KY
11/18/17	Danville High School	Danville, KY
12/16/17	Bardstown High School	Bardstown, KY
1/20/18	Assumption High School	Louisville, KY
1/27/18	Trinity High School	St. Matthews, KY

5. Simon Kenton High School - FFA

Simon Kenton requests permission for 45 students to travel to the KY State Fairgrounds in Louisville, KY November 9, 2017, for the North American International Livestock Exposition. Supervision will be provided by staff and parents at a ratio of 1:10. Transportation will be by Queen City Transportation. Meals will be at the Fairground Food Court. Cost per student is \$25. Funds have been secured for indigent students.

6. Summit View Academy – 4th Grade

Summit View requests permission for 116 students to travel to COSI in Columbus, OH November 17, 2017. Supervision will be provided by staff and parents at a ratio of 1:3. Transportation will be by Queen City Transportation. Meals will be student packed. Cost per student is \$29. Funds have been secured for indigent students.

D. Fund Raising Requests

- 1. Caywood Elementary FRC** is requesting to hold a Texas Roadhouse Gift Card Sale in November 2017. The funds raised will be used to support the programs of the FRC grant such as Born Learning, Literacy Night, All Pro Dad, i-Mom, etc.
- 2. Ft. Wright Elementary FRC** is requesting to hold a Texas Roadhouse Gift Card Sale in November 2017. The funds raised will be used for the FRC program.
- 3. Ft. Wright Elementary** is requesting to hold a Joseph Beth Book Fair October 16-20, 2017. The funds raised will be used to purchase items for the library.

4. **Kenton Elementary** is requesting to hold a Scholastic Book Fair November 15-21, 2017. The funds raised will be used to purchase additional books and technology for the library.
5. **River Ridge Elementary FRC** is requesting to hold a Texas Roadhouse Gift Card Sale November 18-30, 2017. The funds raised will be used to carry out the goals outlined in the FRYSC grant.
6. **River Ridge Elementary** is requesting to hold a coin collection on October 4-18, 2017. The funds raised will be donated to the American Red Cross for the hurricane victims.
7. **Ryland Heights Elementary** is requesting to hold hat days (Hats for Houston) on October 4, 2017 and November 3, 2017. The funds raised will be donated to an elementary school in Houston, Texas that lost items due to Hurricane Harvey.
8. **Scott High School** is requesting to hold a coin collection on October 23-27, 2017. The funds raised will be donated to the American Red Cross.
9. **Summit View Academy FRC** is requesting to hold a Texas Roadhouse Gift Card Sale in November 2017. The funds raised will be used to for the FRC program.
10. **Turkey Foot Middle** is requesting to hold a Joseph Beth Book Fair in May 2018. The funds raised will supplement the library budget and provide access to quality reading materials.
11. **Turkey Foot Middle** is requesting to hold a Scholastic Book Fair October 16-20, 2017. The funds raised will supplement the library budget and provide access to quality reading materials.
12. **Twenhofel Middle** is requesting to hold a Joseph Beth Book Fair October 30 – November 6, 2017 and a week in April and/or May 2018. The funds raised will be used to purchase books for the library.
13. **Twenhofel Middle** is requesting to participate in the Box Tops for Education reward program for the 2017-2018 school year. The funds raised will be used to purchase library books and supplies.
14. **White's Tower Elementary** is requesting to hold a Scholastic Book Fair November 13-17, 2017 and March 30 – April 5, 2018. The funds raised will be used to purchase library books and materials.

E. External Support Fund Raising Requests

1. **Beechgrove Elementary PTA**
 Crazy Hair Day, October 17, 2017
 Crazy Hair Day, March 20, 2018
 Pajama Day, November 21, 2017
 Pajama Day, January 16, 2018

Hat Day, February 20, 2018
 Hat Day, April 17, 2018
 Crazy Sock Day, May 15, 2018
 Silly Holiday Wear, December 19, 2017

2. **Caywood Elementary PTA**
 Florence Fundome, October 26, 2017
3. **Ft. Wright Elementary PTA**
 Great Lakes Scrip Center Gift Card Sales, 2017-2018 School Year
 American Publishers Magazine Drive, November 20 – December 4, 2017
4. **Piner Elementary PTA**
 Art to Remember, October 10-31, 2017
5. **Ryland Heights Elementary PTO**
 Family Movie Night, January 26, 2018
 Family Movie Night, March 30, 2018
6. **Taylor Mill Elementary PTA**
 Artome, November 6, 2017
7. **White's Tower Elementary PTA**
 Believe Kids Catalog Fundraiser, October 3, 2017 – November 3, 2017
 Reading for Education, October 2017
8. **Woodland Middle School PTSA***
 Joseph Beth Book Fair, October 13-20, 2017

F. Professional Travel

Date	Location	Name	School	Sub	Reimbursement Funding Source
*9/12-13/17	Frankfort, KY	Samantha Bohannon	CO	No	ESL
*9/13/17	Red River Gorge	Jacob Niederegger	TW	Yes	TW PD
*9/13/17	Red River Gorge	Amanda Lowe	TW	Yes	TW PD
*9/26-27/17	Louisville, KY	Karen Hendrix	DX	No	DX PD
10/12-13/17	Lexington, KY	Christi Jefferds	PI	No	PD
10/20/2017	Lawrenceburg, KY	Megan Leising	KE	No	KE PD
10/22-25/17	Orlando, FL	Matthew Hansman	Cov Cath	No	Title II
10/23-24/17	Louisville, KY	Matt Moore	DX	No	DX PD
10/23-24/17	Louisville, KY	Julie Lovell	DX	No	DX PD
10/27-28/17	Louisville, KY	Shannon Stahl	RR	No	RR PD
10/27/2017	Louisville, KY	Amy Siefert	FW	No	FW PD
10/28/2017	Mammoth Cave	Jacob Niederegger	TW	No	TW PD
10/28/2017	Mammoth Cave	Amanda Lowe	TW	No	TW PD
10/31-11/4/17	Reno, NV	Becky Nixon	CO	No	IDEA-B
11/1-2/17	Lexington, KY	Christi Jefferds	PI	No	PD
11/1-3/17	Nashville, TN	Shawna Harney	CO	No	District Travel
11/3-4/17	Washington, DC	Haleigh Clements	Villa Madonna	No	Title II
11/3-4/17	Washington, DC	Lori Wall	Villa Madonna	No	Title II
11/6/2017	Louisville, KY	Mary Carol Henggeler	Villa Madonna	No	Title II
11/9/2017	Lexington, KY	Debbie Gilbert	CO	No	Attendance Svcs

11/9-11/17	Lexington, KY	Dawn Reinhard	SK	Yes	SK PD
11/14-17/17	Lexington, KY	Erin Harlow	CO	No	Finance PD
11/15/2017	Lexington, KY	David Kemen	SC	No	Scott PD
11/16-19/17	Nashville, TN	Pamela Caudill	SC	Yes	Scott PD
11/16-19/17	Nashville, TN	Aracely Norvell	SC	Yes	Scott PD
12/6-7/17	Lexington, KY	Christi Jefferds	PI	No	PD
12/10-12/17	Lexington, KY	Dr. Henry Webb	CO	No	Sup't Travel
1/9-10/18	Lexington, KY	Christi Jefferds	PI	No	PD
1/23-26/18	Orlando, FL	Amy Gurley	Villa Madonna	No	Title II
1/23-26/18	Orlando, FL	Pamela McQueen	Villa Madonna	No	Title II
1/23-26/18	Orlando, FL	Patricia Smaracko	Villa Madonna	No	Title II
1/31-2/1/18	Lexington, KY	Christi Jefferds	PI	No	PD
2/28-3/1/18	Lexington, KY	Christi Jefferds	PI	No	PD
3/28-29/18	Lexington, KY	Christi Jefferds	PI	No	PD
4/25-26/18	Lexington, KY	Christi Jefferds	PI	No	PD
5/23-24/18	Lexington, KY	Christi Jefferds	PI	No	PD
6/20-21/18	Lexington, KY	Christi Jefferds	PI	No	PD
7/18-20/18	Lexington, KY	Christi Jefferds	PI	No	PD
8/14-16/18	Lexington, KY	Christi Jefferds	PI	No	PD
9/4-6/18	Lexington, KY	Christi Jefferds	PI	No	PD

G. Unlimited Server Hosting Service for Houghton Mifflin Harcourt (HMH) programs **Enc. 8**

The unlimited server hosting service for Houghton Mifflin Harcourt (HMH) programs, including Read 180, System 44, and Math 180, is due for renewal. Since migrating to a hosted server, there has been significant improvement in the speed and functionality of the HMH programs.

H. NKU School-Based Scholars/Teacher Education Scholars Program **Enc. 9**

This Memorandum of Agreement (MOA) establishes a collaborative relationship between Northern Kentucky University (NKU) and Kenton County Schools to offer dual credit opportunities for secondary school students who meet the requirements for admission into NKU's School Based Scholars / Teacher Education Scholars (TES) Program. This agreement incorporates by reference the stipulations included in KY HB 206 (2017), which continues the Kentucky Dual Credit Scholarship (DCS) Program, and is managed by the Kentucky Higher Education Assistance Authority (KHEAA).

I. EKU Dual Credit Scholarship Program **Enc. 10**

This MOA establishes a collaborative relationship between Eastern Kentucky University (EKU) and the Kenton County Schools to offer dual credit opportunities for secondary school students who meet the requirements for admission into EKU's Program.

J. NKCAC Head Start Local Agreement **Enc. 11**

Each year school districts and Head Start programs enter into full utilization agreements to coordinate services to eligible children through state (Kentucky Preschool) and federal (Head Start) funds. The purpose of Head Start full utilization is to avoid duplication of preschool services and supplanting of federal funds and to maximize the use of Head Start funds to serve as many four-year-old children as possible. This Agreement has been discussed and reviewed between the two programs and is submitted for Board review and approval.

K. Homebuilders Association MOA **Enc. 12**

This MOA establishes a collaborative relationship between the Homebuilders Association and Kenton County Schools for students to receive instruction in courses that provide learning experiences in trade careers such as construction, electrician, HVAC, and plumbing. The goal of the program in subsequent years is for students to become career ready by earning certifications.

L. Preschool Partnership Grant 16-17 **Enc. 13**

Grant spending was previously approved, however hiring three half-day preschool teachers did not work out and we request approval to spend the remaining funds on outreach publications in order to continue building high quality opportunities to children in the community.

M. NFL Foundation Grassroots Grant Application

The NFL Foundation Grassroots Program is a partnership of the National Football League Foundation (NFL Foundation) and the Local Initiatives Support Corporation (LISIC) to provide non-profit, neighborhood-based organizations with financial and technical assistance to improve the quality, safety, and accessibility of local football fields. The NFL Foundation Grassroots Program provides grants of up to \$250,000 for capital improvements projects. The grant requires a 1:1 match. Grant applications are due October 16.

The current synthetic field in use at Simon Kenton is out of warranty and in need of replacement. We request approval for District Administration to pursue funding assistance offered through the NFL Foundation Grassroots Program.

N. Student Nutrition Chef Coat Uniform Bid **Enc. 14**

A posting was placed on the Kenton County Website on August 22, 2017 to accept sealed bids for “Student Nutrition – Chef Coat Uniform”. Sealed bids were opened and read on September 6, 2017, at 2:00pm. The tabulation is attached as an enclosure. One bid was received and opened. It is recommended the Board of Education reject the bid from Aramark.

Recommendation: It is recommended the Board approve consent items A-M and reject consent item N.

V. Discussion and Action

A. Building Automation Controls System Upgrades **Enc. 15**

It is necessary to upgrade the operation platform for eleven schools. The existing system is operating on an old “Java” based platform that is no longer supported. This platform controls all HVAC systems and many lighting systems throughout the district. All schools utilize the same controls package through Comfort Systems USA, Inc. The new operating platform is licensed through Schneider Electric. The controls system and operating platform is a proprietary system. The enclosure reflects the scope of work for each location and associated cost.

Recommendation: It is recommended the Board approve the proposal submitted by Comfort Systems USA, Inc. and upgrade to the new operating platform for each school location affected as funding becomes available.

B. Change Order No. 11 – Monarch Construction – Ft. Wright Elementary School Renovation – BG 16-007 **Enc. 16**

This is the eleventh 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 \$217.00 with previous change orders of \$595,163 makes the new contract sum \$13,909,092.19.

Item #1 – Add floor mounted, stainless steel corner guards at various kitchen locations. **ADD: \$2,017.00**

Item #2 – Add wall mounted handrails at two locations at cafeteria stage and modify loading dock stair handrails. **ADD: \$1,851.00**

Item #3 - Repair and replace phone system components damaged by water intrusion caused by construction activities. **DEDUCT: \$3,651.00**

TOTAL: \$ 217.00

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	(595,163.00)
Material/Equipment purchase order changes	12,000.00
The total for current change orders	<u>(217.00)</u>
Contingency Balance	\$246,320.00

Recommendation: It is recommended the Board approve Change Order No. 11 for Monarch Construction associated with Ft. Wright Elementary Renovation – BG 16-007 for an additional \$217.00 contingent on Kentucky Department of Education approval.

Brief Recess for the Finance Corporation Meeting

C. Board of Education Resolution

Resolution of the Board of Education of Kenton County School District, Fort Wright, Kentucky authorizing and approving the refunding of all or a portion of the outstanding Kenton County School District Finance Corporation Energy Conservation Revenue Bonds, Series 2008; approving the plan of refunding said Series 2008 Bonds; and authorizing and approving the execution of a contract, lease and option with the Kenton County School District Finance Corporation and any further necessary instruments.

Recommendation: It is recommended the Board adopt a resolution authorizing the Kenton County School District Finance Corporation to issue refunding revenue bonds.

D. Request for Additional instructional Assistants at River Ridge*

River Ridge is requesting two additional IA's for their Structured Teaching Unit classrooms. Since the start of the school year, the two classrooms have added five additional students, which gives them 18 students. These students have intensive needs and require intensive interventions to make progress in the curriculum. Fifty percent of these students are non-verbal requiring assistive technology, visual and verbal prompting and a lot of adult support to communicate their wants and needs. The addition of these students and the needs of all the students in the classroom warrant additional staff to assist and support the classroom teacher to meet their academic, behavioral, adaptive, and communication instructional needs.

Recommendation: It is recommended the Board approve this request to add two additional Instructional Assistants for the Structured Teaching Unit classrooms at River Ridge.

VI. Motion Making Agenda Part of the Official Board Business 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), (c) (Litigation) and (f) (Pupil Personnel/Personnel).


VIII. Adjournment

Kenton County Schools
Membership - Month 1 - 17 Days of Instruction
August 21, 2017 - September 15, 2017

School	*Pre	E	P1	P2	P3	4	5					Total	Total wPre	%Attn
Beechgrove	31	101	119	117	126	118	115					696	727	97.96
Caywood	48	78	86	103	112	103	102					584	632	97.32
Ft. Wright		65	79	87	84	59	76					450	450	97.30
Hinsdale		81	114	96	104	112	101					608	608	98.54
Kenton	40	74	93	111	89	116	113					596	636	98.15
Piner	20	46	60	49	56	57	76					344	364	97.84
River Ridge	127	134	141	146	162	144	155					882	1009	97.72
Ryland Heights	27	78	85	84	73	99	101					520	547	97.85
Taylor Mill	28	77	93	110	89	113	97					579	607	97.98
Whites Tower	30	59	107	99	95	101	91					552	582	97.48
Total	351	793	977	1002	990	1022	1027					5811	6162	
	*Pre	E	P1	P2	P3	4	5	6	7	8		Total	Total wPre	%Attn
Summit View Academy	39	84	123	107	143	118	132	239	259	211		1416	1455	97.38
School								6	7	8				
Turkey Foot								370	360	384		1114		97.53
Twenhofel								267	251	272		790		97.17
Woodland								213	232	269		714		97.42
Total								850	843	925		2618		
School								9	10	11	12			
Dixie Heights								399	393	344	306	1442		95.68
Scott								238	270	232	208	948		96.89
Simon Kenton								471	472	443	426	1812	96.73	
Total								1108	1135	1019	940	4202		
School														
NKYDC												36	100.00	
Total												36		
Total month membership												14083	14473	97.37

School Years	Membership		%
	Total wPre	Total	Attn
2013-14	14703	14318	97.6
2014-15	14463	14162	97.3
2015-16	14547	14196	97.2
2016-17	14499	14148	97.3
2017-18	14473	14083	97.37

 Monthly Attendance Winners

 District Percentage

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



FIELD OBSERVATION REPORT

2017.09

■ TO:	Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	■ DATE:	2017.09.19
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	2017.09	Field Observation Report	4

Division 01: General Requirements

01.01: 2017.08.31 – Temporary plastic weather barrier was being installed in several locations in the former admin area in preparation of forecasted accumulating rain, including the open excavation for the new stair to the basement level.

Division 03: Concrete

03.01: 2017.08.31 – Forms and rebar were being set at the new foundation walls for the stairs to the basement.

03.02: 2017.09.14 – The north, south, and a portion of the west foundation walls for the stairs to the basement were in place.

03.03: 2017.09.14 – Concrete slab patches were being poured in the new admin area.

Division 04: Masonry

04.01: 2017.08.31 – Masonry infill at new columns in existing walls was actively occurring and roughly 60% complete.

Division 05: Metals

05.01: 2017.08.31 – Metal decking for the slab on deck was staged on the mostly complete 2nd floor structure. The contractor was still awaiting delivery of an incorrectly fabricated beam which was delaying installation of some joist beams at the south end.

05.02: 2017.09.14 – Metal floor deck installation was actively underway. Approximately 85% of decking was in place. Headed stud installation for the composite floor system was anticipated to start the following day.

Division 08: Doors and Windows

08.01: 2017.09.14 – Hollow metal door frames were staged in one of the classrooms for installation.

Division 20-28: MEP

20-28.01: 2017.09.14 – Duct installation was actively occurring in the basement music classroom.

20-28.02: 2017.09.14 – Carriers, waste piping, and vent piping were observed at the basement restroom grouping.

CONSTRUCTION PHOTOS



2017.08.31 – Masonry infill at new support column



2017.08.31 – Mason installing infill at new support column



2017.08.31 – Mason cutting block for installation



2017.08.31 – Floor deck staged for installation



2017.08.31 – Temporary weather protection at excavation to basement



2017.08.31 – Temporary weather protection at excavation to basement



2017.08.31 – formwork and reinforcing at north wall of basement stairs



2017.08.31 – formwork and reinforcing at south wall of basement stairs



2017.09.14 – Partial floor deck installation above new admin area



2017.09.14 – Door frames staged for installation



2017.09.14 – Looking towards storage room in Science Classroom



2017.09.14 – Looking towards northeast end of 2nd floor egress stair enclosure



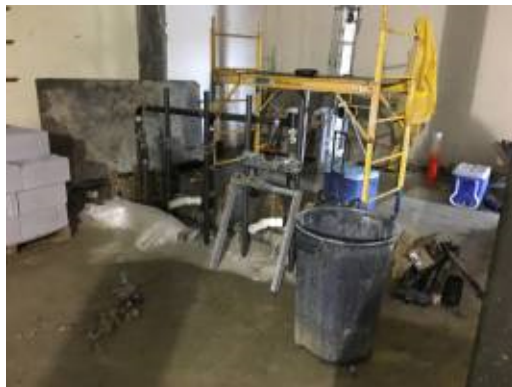
2017.09.14 – Floor deck over existing corridor



2017.09.14 – Concrete walls at basement stairs



2017.09.14 – Ductwork in basement music classroom



2017.09.14 – Plumbing at basement restrooms

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

END

If enclosures are not as noted, please notify PCA ARCHITECTURE immediately.
FieldRpt-201709

Project Construction Field Report

Project Name: Kenton County Schools – Guaranteed Energy Savings
Date: 09/21/17
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:

- Fall Protection and Ladder Safety was discussed in this week's toolbox meeting.

Work Completed:

All work in Kenton County Schools is substantially complete at this time. Contractors are currently working on punch list items which all will be completed by October 09, 2017 due to the fact some schools will not be accessible until fall break which runs from October 05th thru 09th.

Commissioning

Retro Commissioning and added item scope is basically all that remains.

Roof Work

Taylor Mill and Beechgrove roofs are in final punch state at this time. We are painting walk paths and working on items that need to be addressed per CMTA and Uniflex concerns.

Uniflex was on sight today along with several others from Sherwin Williams as well as representatives from Kenton County School District. Roof work at Taylor Mill was inspected to start the warranty period today and after inspections a list of findings is being prepared and will be distributed to all parties. Most importantly fixes for all discrepancies which mainly involved

blisters on roof and a small handful of cosmetic issues have been communicated to contractor and they are moving forward to complete repairs for final warranty inspection.

Coating System Solutions will be touching up roofing coatings and completing walk paths at the two schools over the next week.

Uniflex will be back on sight to perform destructive testing to verify roof film thickness and product installation quality in the next coming week or two. All final reports and warranty paperwork will be forwarded to Kenton County Team and will also be included in OEM manuals by CMTA.

Taylor Mill







Beechgrove



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	7,161	3,717	3,444	48.1%	190,633	108,744	\$ 81,889	43.0%
Total Year To-Date	141,467	82,296	59,171	41.8%	\$2,897,606	\$1,715,380	\$1,182,226	40.80%

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)

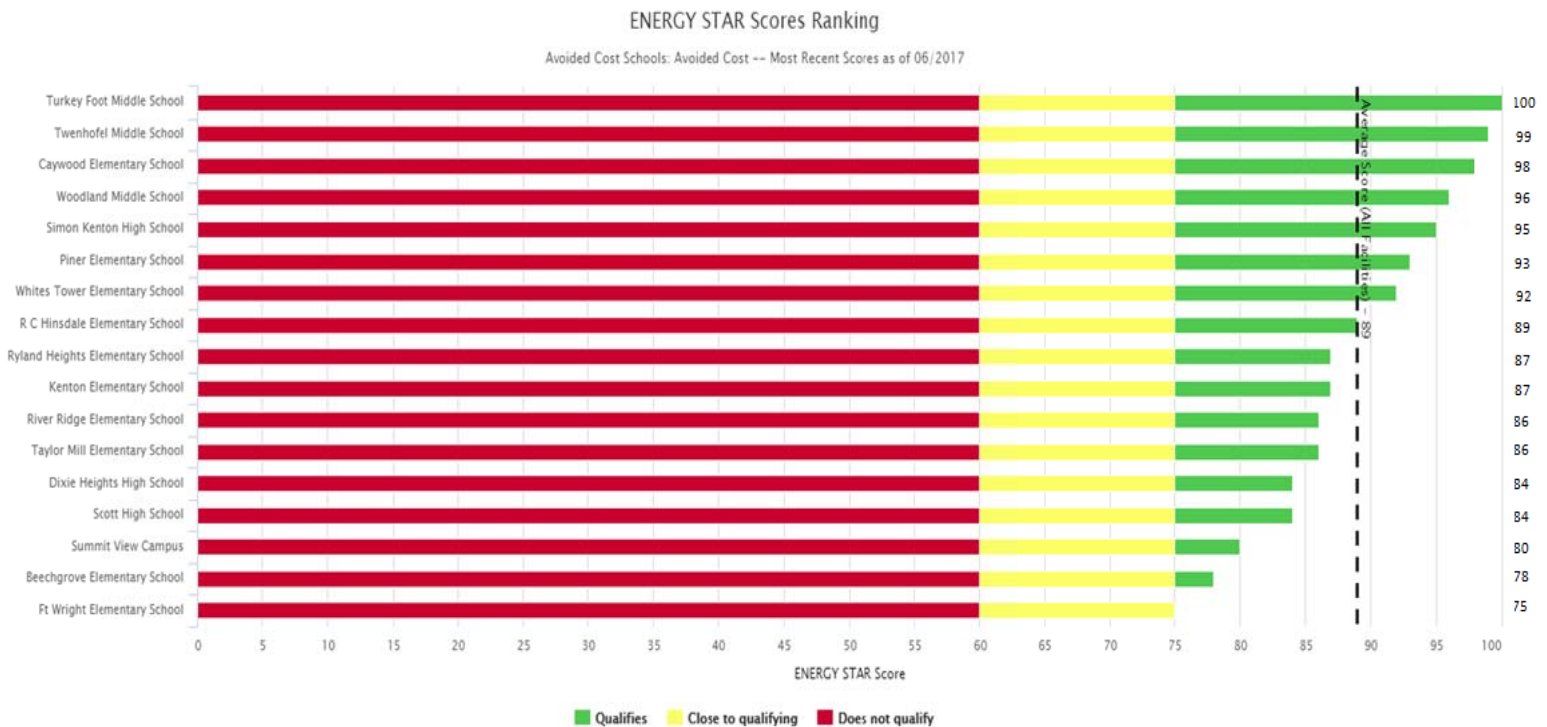
TOTAL ENERGY (mmBtu)

Site	USE (mmBtu)		AVOIDED USE		COST		AVOIDED COST	
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Savings	Savings %
BEECHGROVE ELEMENTARY	4,750	4,510	240	5.0%	85,498	76,263	\$ 9,235	10.8%
CAYWOOD ELEMENTARY	2,894	2,466	428	14.8%	59,760	51,444	\$ 8,316	13.9%
DIXIE HEIGHTS HIGH SCHOOL	19,393	9,580	9,814	50.6%	387,353	203,801	\$ 183,552	47.4%
FT WRIGHT ELEMENTARY SCHOOL	3,279	3,286	(6)	-0.2%	65,979	67,552	\$ (1,572)	-2.4%
HINSDALE ELEMENTARY SCHOOL	4,073	3,159	914	22.4%	91,571	68,850	\$ 22,721	24.8%
KENTON ELEMENTARY	7,466	3,913	3,553	47.6%	148,938	90,513	\$ 58,425	39.2%
PINER ELEMENTARY	1,929	1,381	547	28.4%	57,014	40,749	\$ 16,265	28.5%
RIVER RIDGE ELEMENTARY	8,541	6,624	1,917	22.4%	206,959	144,372	\$ 62,587	30.2%
RYLAND HEIGHTS ELEMENTARY	1,816	1,955	(139)	-7.7%	41,666	44,364	\$ (2,698)	-6.5%
SCOTT HIGH	15,104	8,451	6,652	44.0%	315,957	181,498	\$ 134,459	42.6%
SIMON KENTON HIGH	23,085	9,984	13,101	56.8%	500,795	212,268	\$ 288,526	57.6%
SUMMIT VIEW CAMPUS	16,403	10,682	5,721	34.9%	393,352	253,289	\$ 140,063	35.6%
TAYLOR MILL ELEMENTARY	7,803	4,039	3,764	48.2%	112,499	62,086	\$ 50,413	44.8%
TURKEY FOOT MIDDLE SCHOOL	9,984	1,929	8,055	80.7%	108,189	22,958	\$ 85,231	78.8%
TWENHOFEL MIDDLE SCHOOL	5,567	3,300	2,267	40.7%	109,865	67,420	\$ 42,445	38.6%
WHITE'S TOWER ELEMENTARY	3,577	3,422	155	4.3%	68,800	50,904	\$ 17,896	26.0%
WOODLAND MIDDLE SCHOOL	5,801	3,615	2,187	37.7%	143,412	77,051	\$ 66,362	46.3%
Total Year To-Date	141,467	82,296	59,171	41.8%	\$2,897,606	\$1,715,380	\$1,182,226	40.80%

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)	10,630,577	22,324,211	1,950	1,504	259,584
Natural Gas (kBtu)	228,971	2,678,955	234	181	31,151
Totals		25,003,166	2,184	1,685	290,734



Kenton County Board of Education

Financial Report - All Funds

For the Month Ended August 31, 2017

Beginning Balance - August 1, 2017

\$ 27,334,626.34

Receipts:

General Property Tax	\$ -	
Public Service Tax	160,429.78	
General Property Delinquent Tax	193,122.77	
Motor Vehicle Taxes	568,124.19	
Utilities Tax	454,956.97	
Omitted Property Tax	-	
Tuition - Regular Program	91,496.00	
Tuition - Other Ky Local School Districts		
Transportation - KY Local School District	\$285.33	
Non Public School Transportation	-	
Interest From Investments	29,243.70	
Building Rentals	1,326.00	
Bus Rentals	25,805.05	
Local Grant Receipts	-	
Other Local Receipts	49,537.67	
Seek Program Funds	\$3,528,977.00	
Vocational Transportation	-	
Other State Revenues	\$966,700.40	
Revenue in Lieu of Tax	14,534.95	
Federal Aid Through State	1,045,357.56	
Other Rebates		
Other Reimbursements And Refunds	5,998.20	
District Activities Revenue		
Local Bond Sale Proceeds		
Indirect Cost Transfer	8,781.66	
Sale of Equipment	\$3,484.00	
Fund Transfers	\$0.00	
Total Receipts:		<u>\$ 7,148,161.23</u>
Total Receipts plus Balance		\$ 34,482,787.57
Disbursements		<u>\$8,428,194.51</u>
Ending Balance - August 31, 2017		<u><u>\$ 26,054,593.06</u></u>

Cash Basis Position

Kenton County Board of Education

Available Funds - Comparison

August 31, 2017

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$17,125,839.06	(\$2,385,460.07)	\$652,698.42	\$15,393,077.41
Last Month	\$15,435,593.12	(\$1,373,624.72)	\$652,698.42	14,714,666.82
1 Year Ago	\$15,735,501.69	(\$2,219,058.31)	\$652,953.32	14,169,396.70
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 - August 31, 2017

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$15,435,593.12	(\$1,373,624.72)	\$652,698.42	\$12,619,959.52
Receipts	\$7,148,161.23	\$0.00	\$0.00	\$0.00
Total	\$22,583,754.35	(\$1,373,624.72)	\$652,698.42	\$12,619,959.52
Disbursements	\$5,457,915.29	\$1,011,835.35	0	\$1,958,443.87
Transfer	\$0.00	\$0.00	\$0.00	\$0.00
Available Funds	\$17,125,839.06	(\$2,385,460.07)	\$652,698.42	\$10,661,515.65
Cash/Investments	\$17,125,839.06	(\$2,385,460.07)	\$652,698.42	\$10,661,515.65
Int. this Mo.	\$29,243.70	\$0.00	\$0.00	\$0.00
Int. Y-T-D	\$59,924.27	\$0.00	\$0.00	\$6,872.63

Cash Basis Position

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

Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$ 14,479,682.38	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	\$ 17,479,682.38			

Other Cash Accounts

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,524.17	\$4,060.66	\$9,340.00
Interest Income	\$37.03	\$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>\$41,561.20</u>	<u>\$4,064.28</u>	<u>\$9,348.33</u>
Cash/Investments	<u>\$41,561.20</u>	<u>\$4,064.28</u>	<u>\$9,348.33</u>
Int. this Mo.	\$37.03	\$3.62	\$8.33
Int. Y-T-D	\$74.03	\$7.24	\$16.66

Cash Basis Position

Kenton County Board of Education

Food Service

Financial Report

For the Month Ended August 31, 2017

Beginning Balance	\$ 1,097,838.14
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Receipts

Interest Income	\$ 970.14
Lunch - Reimbursable	46,216.75
Breakfast - Reimbursable	3,289.50
Lunch - Non-Reimbursable	1,699.80
Breakfast - Non-Reimbursable	67.00
A-La-Carte Sales	50,620.89
Restricted Fed Through State	17,622.05
State Revenue	
Other Receipts	3,358.00
Donated Commodities	34,056.08
Miscellaneous Revenue	<u>-</u>

Beginning Balance + Receipts	\$ 1,255,738.35
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Disbursements	<u>271,210.75</u>
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MUNIS Ending Balance	<u><u>\$ 984,527.60</u></u>
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KENTON COUNTY BOARD OF EDUCATION

Combined Fund Balance Sheet - All Funds

UNAUDITED

August 31, 2017

	GOVERNMENTAL FUNDS							PROPRIETARY	
	General	Special Revenue	District Activity	Building	Capital Outlay	Construction	Debt Service	Food Service	Total Funds
Assets									
Cash	\$ 12,816,236.19	\$ 673,998.83	\$ 635,604.04	\$ 609,410.00	\$ 652,698.42	\$ 10,661,515.65	\$ (2,994,870.07)	\$ 984,527.60	\$ 24,039,120.66
Investments	3,000,000.00								3,000,000.00
Cash - Fiscal Agent	0								-
Cash - Trust Accts.	54,973.81								54,973.81
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								879,135.00	879,135.00
TOTAL ASSETS	\$ 18,013,497.73	\$ 675,399.23	\$ 635,604.04	\$ 609,410.00	\$ 652,698.42	\$ 10,661,515.65	\$ (2,994,870.07)	\$ 2,200,647.99	\$ 30,453,902.99
Liabilities:									
Accounts Payable	205,863.69	5,355.82	1,808.42			182,211.31		3,868.75	399,107.99
Deferred Revenue	15,560.16	(53.78)						72,244.45	87,750.83
Sick Leave Payable	-							68,529.59	68,529.59
Assigned - Purchase Obligations	(2,239,578.67)	(795,168.48)	(49,905.47)			(1,851,409.66)		(394,820.84)	(5,330,883.12)
Deferred Inflow-CERS								258,530.00	258,530.00
Unfunded Pension Liability								3,781,336.00	3,781,336.00
TOTAL LIABILITIES	\$ (2,018,154.82)	\$ (789,866.44)	\$ (48,097.05)	\$ -	\$ -	\$ (1,669,198.35)	\$ -	\$ 3,789,687.95	\$ (735,628.71)
Fund Equity									
Fund Balance	\$ 22,093,517.91	\$ 2,260,434.15	\$ 733,606.56	\$ 609,410.00	\$ 652,698.42	\$ 10,479,304.34	\$ (2,994,870.07)	\$ (1,983,860.80)	\$ 31,850,240.51
Assigned - Purchase Obligations	(2,239,578.67)	(795,168.48)	(49,905.47)	-	-	1,851,409.66	-	394,820.84	\$ (838,422.12)
Nonspendable - Inventories	177,713.31							-	\$ 177,713.31
TOTAL FUND BALANCE	\$ 20,031,652.55	\$ 1,465,265.67	\$ 683,701.09	\$ 609,410.00	\$ 652,698.42	\$ 12,330,714.00	\$ (2,994,870.07)	\$ (1,589,039.96)	\$ 31,189,531.70
Total Liabilities & Fund Balance	\$ 18,013,497.73	\$ 675,399.23	\$ 635,604.04	\$ 609,410.00	\$ 652,698.42	\$ 10,661,515.65	\$ (2,994,870.07)	\$ 2,200,647.99	\$ 30,453,902.99

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 Two Months Ended August 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								
Local Taxes	2,595,499.85	48,010,290.00	45,414,790.15	5.4%			\$0.00	0.0%
Other Local Revenue	328,856.81	2,028,926.93	1,700,070.12	16.2%	102,951.66	21,546.63	(\$81,405.03)	477.8%
State SEEK	7,057,954.00	42,385,276.00	35,327,322.00	16.7%			\$0.00	0.0%
Other State Revenue	30,463.41	511,500.00	481,036.59	6.0%	1,534,776.70	4,705,974.00	\$3,171,197.30	0.0%
Federal Sources	16,663.54	250,000.00	233,336.46	6.7%	100,932.07	5,759,736.00	\$5,658,803.93	1.8%
Total Revenues	\$ 10,029,437.61	\$ 93,185,992.93	\$ 83,156,555.32	10.8%	\$ 1,738,660.43	\$ 10,487,256.63	\$ 8,748,596.20	16.6%
Expenditures								
Instruction								
Salaries & Benefits	1,886,686.16	51,354,310.21	49,467,624.05	3.7%	481,493.06	6,080,206.21	5,598,713.15	7.9%
Other Expenses	587,330.99	2,778,712.68	2,191,381.69	21.1%	107,338.46	1,802,461.52	1,695,123.06	6.0%
Student Support			-					
Salaries & Benefits	394,396.44	6,202,669.55	5,808,273.11	6.4%	17,194.47	330,722.00	313,527.53	5.2%
Other Expenses	88,162.77	160,121.36	71,958.59	55.1%	-	16,640.09	16,640.09	0.0%
Instruct Staff Support			-					
Salaries & Benefits	196,055.18	2,140,126.98	1,944,071.80	9.2%	142,753.15	815,062.22	672,309.07	17.5%
Other Expenses	131,814.91	740,186.94	608,372.03	17.8%	105,276.32	78,551.34	(26,724.98)	134.0%
District Admin Support			-					
Salaries & Benefits	137,470.33	751,181.40	613,711.07	18.3%	-	-	-	0.0%
Other Expenses	75,497.03	1,857,759.10	1,782,262.07	4.1%			-	0.0%
School Admin Support			-					
Salaries & Benefits	742,303.24	6,554,052.15	5,811,748.91	11.3%	36,723.43	244,363.00	207,639.57	15.0%
Other Expenses	22,218.09	137,412.88	115,194.79	16.2%	-	-	-	0.0%
Business Support Serv			-					
Project Residual Funds	403,248.25	1,317,680.51	914,432.26	30.6%	-	-	-	0.0%
Other Expenses	369,688.84	674,334.53	304,645.69	54.8%	-	-	-	0.0%
Plant Oper & Maint			-					
Salaries & Benefits	843,280.13	5,590,418.89	4,747,138.76	15.1%	-	264.00	264.00	0.0%
Other Expenses	714,422.57	5,175,371.52	4,460,948.95	13.8%	31.26	191,040.07	191,008.81	0.0%
Student Transportation			-					
Salaries & Benefits	491,382.99	6,514,660.40	6,023,277.41	7.5%	27,779.27	315,901.00	288,121.73	8.8%
Other Expenses	369,463.68	2,562,378.83	2,192,915.15	14.4%	172.00	-	(172.00)	100.0%
Community Services			-					
Salaries & Benefits	-	-	-		131,660.03	894,354.46	762,694.43	14.7%
Other Expenses	-	2,718.09	2,718.09	0.0%	3,146.78	161,149.74	158,002.96	2.0%
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	\$ 7,515,609.51	\$ 95,345,309.02	\$ 87,829,699.51	7.9%	\$ 1,068,568.23	\$ 11,370,098.59	\$ 10,301,530.36	9.4%
Other Fund Sources (Uses)								
Fund Transfers In	11,865.39	180,514.50	168,649.11	0.0%	-	275,000.00	275,000.00	0.0%
Fund Transfers Out	-	(1,254,398.10)	(1,254,398.10)	0.0%	(5,230.74)	(55,000.00)	(49,769.26)	0.0%
Asset Transactions	3,484.00	-	(3,484.00)	0.0%		-	-	0.0%
Total Other Fund Sources (Uses)	15,349.39	(1,073,883.60)	(1,089,232.99)	-1.4%	(\$5,230.74)	\$220,000.00	\$225,230.74	-2.4%
Contingency	-	11,851,981.31	\$11,851,981.31	0.0%	-	-	-	0.0%
Excess Balance & Revenues Over (Under) Expenditures and Uses	\$ 17,614,360.57	\$ -			\$ 1,303,892.81	\$ -		

KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report For the Two Months Ended August 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	\$13,031,806.15	\$0.00	-\$13,031,806.15	\$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	\$2,559,374.45	\$9,858,102.00	7,298,727.55	\$0.00	\$0.00	-
Debt Service Principal	\$0.00	\$0.00		1,633,493.00	11,570,289.00	9,936,796.00
Debt Service Interest	-	-		1,361,377.07	4,505,855.36	3,144,478.29
Total Expenditures	\$2,559,374.45	\$9,858,102.00	\$7,298,727.55	\$2,994,870.07	\$16,076,144.36	\$13,081,274.29
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	\$10,479,304.33	\$0.00		(\$2,994,870.07)	\$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 Two Months Ended August 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	46,216.75	1,450,000.00	1,403,783.25	3.2%
Breakfast - Reimbursable	3,289.50	143,000.00	139,710.50	2.3%
Lunch - Non Reimbursable	1,699.80	65,000.00	63,300.20	2.6%
Breakfast - Non Reimbursable	67.00	8,000.00	7,933.00	0.8%
A-La-Carte Sales	50,618.64	350,000.00	299,381.36	14.5%
Other Lunchroom Receipts	3,608.00	44,700.00	41,092.00	8.1%
State Restricted Revenue	-	60,000.00	60,000.00	0.0%
Federal Restricted Revenue	46,338.56	2,970,534.00	2,924,195.44	1.6%
Donated Commodities	34,056.08	372,450.00	338,393.92	9.1%
Interest Income	1,970.02	250.00	(1,720.02)	788.0%
Total Revenues	\$ 187,864.35	\$ 5,463,934.00	\$ 5,276,069.65	3.4%
Expenditures				
Salaries & Benefits	\$153,783.40	\$2,789,211.06	\$2,635,427.66	5.5%
Professional & Tech. Services	8,941.13	41,912.50	32,971.37	21.3%
Machinery & Equip	17,073.10	174,172.50	157,099.40	9.8%
Computers & Equipment	1,294.00	36,699.00	35,405.00	3.5%
Food	98,437.33	2,478,507.00	2,380,069.67	4.0%
Supplies	8,899.44	274,485.77	265,586.33	3.2%
Administrative Expense	9,370.54	67,863.50	58,492.96	13.8%
Indirect Cost Transfer	6,636.65	125,514.50	118,877.85	5.3%
Total Expenditures	\$304,435.59	\$5,988,365.83	\$5,683,930.24	5.1%
Contingency	-	523,273.89		
Excess Balance & Revenues Over (Under) Expenditures and Uses	\$ 931,134.48	\$ -		

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

Kenton County Schools
Board Report - August 2017

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	55%	598	-\$1,176.70	\$4,554.63	\$ 9,172.29	\$13,726.92	\$7,058.72	\$4,115.83	\$969.80	\$12,144.35	\$405.87
CAYWOOD	57%	469	-\$1,141.70	\$2,839.69	\$ 7,601.81	\$10,441.50	\$12,131.50	\$458.93	\$1,032.50	\$13,622.93	-\$4,323.13
DIXIE	42%	744	-\$1,281.70	\$10,742.52	\$ 10,338.42	\$21,080.94	\$9,199.00	\$11,395.29	\$1,646.33	\$22,240.62	-\$2,441.38
FT. WRIGHT	51%	360	-\$1,306.76	\$3,309.05	\$ 5,101.77	\$8,410.82	\$4,739.80	\$3,008.66	\$1,324.15	\$9,072.61	-\$1,968.55
R.C. HINSDALE	20%	211	-\$1,141.70	\$4,857.11	\$ 1,881.76	\$6,738.87	\$4,298.15	\$1,387.00	\$1,220.60	\$6,905.75	-\$1,308.58
KENTON	38%	328	-\$1,141.70	\$4,112.39	\$ 4,502.41	\$8,614.80	\$4,042.90	\$1,683.37	\$1,032.50	\$6,758.77	\$714.33
PINER	47%	326	-\$1,141.70	\$2,920.18	\$ 4,689.47	\$7,609.65	\$4,766.02	\$598.60	\$1,809.31	\$7,173.93	-\$705.98
RIVER RIDGE	49%	562	-\$1,176.70	\$5,831.40	\$ 8,994.35	\$14,825.75	\$10,018.13	\$5,397.83	\$8,787.87	\$24,203.83	-\$10,554.78
RYLAND	41%	312	-\$1,141.70	\$3,769.64	\$ 4,597.08	\$8,366.72	\$4,159.73	\$2,431.12	\$1,844.88	\$8,435.73	-\$1,210.71
SCOTT	45%	613	-\$1,246.70	\$7,839.87	\$ 8,815.01	\$16,654.88	\$6,683.81	\$0.00	\$1,235.44	\$7,919.25	\$7,488.93
SIMON KENTON	35%	920	-\$1,404.24	\$15,936.90	\$ 10,701.73	\$26,638.63	\$10,913.97	\$9,615.56	\$3,719.37	\$24,248.90	\$985.49
SUMMIT VIEW	45%	885	-\$1,246.70	\$10,159.55	\$ 12,930.88	\$23,090.43	\$10,468.44	\$5,351.73	\$2,049.44	\$17,869.61	\$3,974.12
TAYLOR MILL	45%	363	-\$1,194.70	\$3,221.72	\$ 5,370.61	\$8,592.33	\$13,267.65	\$3,542.25	\$7,002.61	\$23,812.51	-\$16,414.88
TURKEYFOOT	42%	581	-\$1,176.70	\$7,559.56	\$ 8,710.72	\$16,270.28	\$7,175.65	\$3,981.35	\$2,785.01	\$13,942.01	\$1,151.57
TWENHOFEL	39%	458	-\$1,176.70	\$6,692.51	\$ 5,979.18	\$12,671.69	\$5,883.11	\$1,032.93	\$2,304.48	\$9,220.52	\$2,274.47
WHITE'S TOWER	47%	379	-\$1,276.70	\$3,377.99	\$ 5,845.24	\$9,223.23	\$4,960.91	\$1,741.32	\$1,032.50	\$7,734.73	\$211.80
WOODLAND	49%	469	-\$1,176.70	\$4,388.18	\$ 7,507.16	\$11,895.34	\$5,655.80	\$4,491.18	\$2,117.93	\$12,264.91	-\$1,546.27
		8578									
			-\$20,549.50	\$102,112.89	\$122,739.89	\$224,852.78	\$125,423.29	\$60,232.95	\$41,914.72	\$227,570.96	-\$23,267.68
									Less Indirect Cost		\$992.60
										TOTAL	(\$24,260.28)

Kenton County Schools
Board Report - August 2017- Summer Feeding

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAYWOOD	0	0	\$31.88	\$0.00	\$1,521.50	\$1,521.50	\$5,803.22	\$458.93	\$9.87	\$6,272.02	-\$4,718.64
DIXIE	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FT. WRIGHT	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R.C. HINSDALE	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KENTON	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PINER	0	0	\$98.73	\$0.00	\$0.00	\$0.00	\$337.60	\$0.00	\$0.00	\$337.60	-\$238.87
RIVER RIDGE	0	0	-\$238.84	\$0.00	\$1,264.73	\$1,264.73	\$2,500.76	\$179.11	\$129.73	\$2,809.60	-\$1,783.71
RYLAND	0	0	-\$246.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$246.91
SCOTT	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SIMON KENTON	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUMMIT VIEW	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TAYLOR MILL	0	0	\$1,147.28	\$0.00	\$2,705.74	\$2,705.74	\$7,970.32	\$523.08	\$9.87	\$8,503.27	-\$4,650.25
TURKEYFOOT	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TWENHOFEL	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WHITE'S TOWER	0	0	\$1,548.20	\$0.00	\$0.00	\$0.00	\$0.00	\$275.96	\$9.87	\$285.83	\$1,262.37
WOODLAND	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		0									
			\$2,340.34	\$0.00	\$5,491.97	\$5,491.97	\$16,611.90	\$1,437.08	\$159.34	\$18,208.32	-\$10,376.01
										TOTAL	(\$10,376.01)

**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 September 11, 2017 with the following members present: Karen Collins, Josh Crabtree, Carla Egan, Jessica Jehn and Carl Wicklund.

CALL TO ORDER

Mr. Wicklund called the meeting to order.

ROLL CALL

Roll call showed the following members present:

Karen Collins, Josh Crabtree, Carla Egan, Jessica Jehn and Carl Wicklund

MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE

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

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			

INFORMATION

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

Personnel: **Certified Recommendations**
 Classified Recommendations
 Certified Retirement
 Classified Retirement
 Certified Resignations
 Classified Resignations
 Certified Change of Assignments
 Classified Change of Assignments
 Substitutes: Transportation
 Substitutes: Emergency Certified
 Substitutes: Certified Teachers

Substitutes: Classified
September Leaves of Absence without Compensation

PUBLIC INPUT

None

CONSENT AGENDA

Approval of Board Minutes - August 7, 2017 – Regular Meeting Enc. 5
Approval of Board Minutes – August 22, 2017 – Special Meeting Enc. 6

Monthly Bills Enc. 7

Field Trips (3)

Fund Raising Requests (6)

External Support Fund-Raising Requests (8)

External Support/Booster Organizations Approval for 2017-2018 (2)

Professional Travel

Bids – Discount Supplemental Bid Enc. 8

Grant Application Requests (3)

Donations (1)

Special Education EBD Teacher Emergency Certification (1)

Northern Kentucky Cooperative for Educational Service Membership Enc.9

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

2017-2018 Working Budget Enc. 10

2. Mr. Crabtree motioned that the Board approve the 2017-2018 Working budget. Mrs. Jehn seconded the motion; all voted yea, motion carried.

Kentucky School Boards (KSBA) Petition for Intervention

3. Mrs. Collins motioned 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 Public School Commission in Case No. 2017-00321. Mr. Crabtree seconded the motion; all voted yea, motion carried.

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

4. Mrs. Collins motioned that the Board approve the Job Description Revision – Modification – Administrative Assistant-Personnel. Mrs. Jehn seconded the motion; all voted yea, motion carried.

Stipend for Supervision – Prior to Teacher Arrival

5. Mrs. Egan motioned that the Board approve the stipend and stipend positions for supervision of students who arrive prior to teachers' arrival times. Mrs. Jehn seconded the motion; all voted yea, motion carried.

Electronic Board Agenda Service

Enc. 12

6. Mrs. Collins motioned that the Board go with KSBA's eMeeting Agenda Service for a term of one year. Mrs. Egan seconded the motion; all voted yea, motion carried.

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

Enc. 13

7. Mrs. Egan motioned 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. Mr. Crabtree seconded the motion; all voted yea, motion carried.

Board Policy Update – Second Reading

Enc. 14

8. Mrs. Jehn motioned that the Board approve the adoption of all the update revisions with the exception of Policy 03.11. In that instance, we would keep the current policy. Mrs. Collins seconded the motion; all voted yea, motion carried.

MOTION MAKING AGENDA PART OF THE OFFICIAL BOARD MEETING

9. Mr. Crabtree motioned that the Board to make the agenda part of the Official Board Meeting. Mrs. Egan seconded the motion; all voted yea, motion carried.

OTHER BUSINESS

BOARD

Mr. Crabtree asked everyone to keep making contact with state legislation regarding proposed budget cuts and increases in CERS retirement contributions.

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).

10. Mrs. Egan motioned that the Board go into Executive Session. Mr. Crabtree 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 #320, Terroristic Threatening/Bomb Threat, as 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 the Kenton County School District for one calendar year beginning April 24, 2017 with services. 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. Statement from parent/guardian on student's progress and behavior.

With substantiated progress, the student could possibly be enrolled during the second trimester into Dixie's School within a School program.

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

11. Mrs. Collins motioned that the Board approve the expulsion of Student No. 1. Mrs. Jehn seconded the motion; four voted yea, one voted no, motion carried.
12. Mrs. Jehn motioned that the Board go into Open Session. Mrs. Egan seconded the motion and the Board unanimously voted to go into Open Session.

ADJOURNMENT

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

Karen Collins, Vice President

Cathy Finley, Secretary

09/21/2017 12:18
9291mjon

KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 1
appdwarr

WARRANT: 093017FS

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	
12275 BAUMANN PAPER COMPANY								
	09/01/17	18002661	124556	P	09/21/17	0505101 0610	GENERAL SUPPLIES	42.01
INVOICE: 968892	08/25/17	18001959	124556	P	09/21/17	1055101 0610	GENERAL SUPPLIES	151.57
INVOICE: 967862	08/29/17	18002526	124556	P	09/21/17	1005101 0610	GENERAL SUPPLIES	35.78
INVOICE: 968168	09/08/17	18002406	124556	P	09/21/17	0605101 0610	GENERAL SUPPLIES	9.76
INVOICE: 969648	08/25/17	18002406	124556	P	09/21/17	0605101 0610	GENERAL SUPPLIES	94.73
INVOICE: 967802	09/01/17	18002406	124556	P	09/21/17	0605101 0610	GENERAL SUPPLIES	14.04
INVOICE: 968882	08/25/17	18002442	124556	P	09/21/17	0405101 0610	GENERAL SUPPLIES	35.78
INVOICE: 967873	09/14/17	18003442	124556	P	09/21/17	0405101 0610	GENERAL SUPPLIES	102.40
INVOICE: 970585	09/15/17	18003267	124556	P	09/21/17	1035101 0610	GENERAL SUPPLIES	76.74
INVOICE: 970565								
VENDOR TOTALS		4,611.42	YTD INVOICED			8,396.70	YTD PAID	562.81
8151 BORDEN DAIRY COMPANY								
	08/31/17	18001054	124557	P	09/21/17	4755101 0635	MILK	1,294.69
INVOICE: 1687608-475	08/31/17	18001055	124557	P	09/21/17	4955101 0635	MILK	623.24
INVOICE: 1687608-495	08/31/17	18000051	124557	P	09/21/17	1005632 0635	MILK	61.26
INVOICE: 1687608-100SF	08/31/17	18000048	124557	P	09/21/17	0065632 0635	MILK	26.22
INVOICE: 1687608-006SF	08/31/17	18000049	124557	P	09/21/17	0205632 0635	MILK	52.44
INVOICE: 1687608-020SF	08/31/17	18001052	124557	P	09/21/17	1085101 0635	MILK	767.68
INVOICE: 1687608-108	08/31/17	18001051	124557	P	09/21/17	1055101 0635	MILK	709.87
INVOICE: 1687608-105	08/31/17	18001050	124557	P	09/21/17	1035101 0635	MILK	869.84
INVOICE: 1687608-103	08/31/17	18001049	124557	P	09/21/17	1005101 0635	MILK	650.18
INVOICE: 1687608-100	08/31/17	18001048	124557	P	09/21/17	0905101 0635	MILK	1,310.42
INVOICE: 1687608-090	08/31/17	18001047	124557	P	09/21/17	0805101 0635	MILK	515.19
INVOICE: 1687608-080	08/31/17	18001040	124557	P	09/21/17	0065101 0635	MILK	852.91
INVOICE: 1687608-006	08/31/17	18001046	124557	P	09/21/17	0705101 0635	MILK	506.99
INVOICE: 1687608-070	08/31/17	18001043	124557	P	09/21/17	0455101 0635	MILK	295.52
INVOICE: 1687608-045								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1687608-060	08/31/17	18001045	124557	P	09/21/17	0605101 0635	MILK	590.89
INVOICE: 1687608-020	08/31/17	18001041	124557	P	09/21/17	0205101 0635	MILK	650.17
INVOICE: 1687608-005	08/31/17	18001039	124557	P	09/21/17	0055101 0635	MILK	869.85
INVOICE: 1687608-040	08/31/17	18001042	124557	P	09/21/17	0405101 0635	MILK	920.80
INVOICE: 1687608-120	08/31/17	18001053	124557	P	09/21/17	1205101 0635	MILK	813.60
INVOICE: 1687608-050	08/31/17	18001044	124557	P	09/21/17	0505101 0635	MILK	524.06
VENDOR TOTALS		774.42 YTD INVOICED				14,849.36 YTD PAID		12,905.82
497 COMMERCIAL PARTS & SERVICE OF CINCINNATI OHIO	09/05/17		90000073	C	09/21/17	0505101 0433	EQUIPMENT REPAIR & MAINT	913.54
INVOICE: INV218935								
VENDOR TOTALS		.00 YTD INVOICED				913.54 YTD PAID		913.54
15570 CREATION GARDENS, INC.	09/01/17	18002813	124558	P	09/21/17	0455101 0630P	PRODUCE	203.36
INVOICE: 03962281	09/01/17	18002668	124558	P	09/21/17	1205101 0630P	PRODUCE	305.91
INVOICE: 03962453	09/05/17	18002668	124558	P	09/21/17	1205101 0630P	PRODUCE	272.00
INVOICE: 03965763	08/28/17	18002330	124558	P	09/21/17	1085101 0630P	PRODUCE	28.43
INVOICE: 03959218	08/25/17	18002330	124558	P	09/21/17	1085101 0630P	PRODUCE	409.35
INVOICE: 03949165	09/01/17	18002663	124558	P	09/21/17	0505101 0630P	PRODUCE	208.41
INVOICE: 03962575	09/01/17	18002667	124558	P	09/21/17	1085101 0630P	PRODUCE	291.86
INVOICE: 03960510	08/25/17	18002297	124558	P	09/21/17	1005101 0630P	PRODUCE	386.87
INVOICE: 03948565	08/25/17	18002528	124558	P	09/21/17	0455101 0630P	PRODUCE	202.71
INVOICE: 03953365	09/08/17	18003015	124558	P	09/21/17	1205101 0630P	PRODUCE	352.75
INVOICE: 03974391	09/01/17	18002814	124558	P	09/21/17	0905101 0630P	PRODUCE	311.78
INVOICE: 03964384	09/06/17	18002814	124558	P	09/21/17	0905101 0630P	PRODUCE	408.00
INVOICE: 03971357	09/08/17	18003115	124558	P	09/21/17	4955101 0630P	PRODUCE	271.87
INVOICE: 03974513	09/08/17	18003161	124558	P	09/21/17	0805101 0630P	PRODUCE	149.86
INVOICE: 03974975	09/08/17	18003113	124558	P	09/21/17	0505101 0630P	PRODUCE	428.16

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 03974197	09/08/17	18002838	124558	P	09/21/17	1005101 0630P	PRODUCE	199.74
INVOICE: 03970689	09/01/17	18002728	124558	P	09/21/17	0405101 0630P	PRODUCE	171.66
INVOICE: 03960507	09/05/17	18002728	124558	P	09/21/17	0405101 0630P	PRODUCE	510.00
INVOICE: 03965762	09/01/17	18002662	124558	P	09/21/17	0065101 0630P	PRODUCE	408.66
INVOICE: 03960546	08/21/17	18001839	124558	P	09/21/17	1205101 0630P	PRODUCE	298.87
INVOICE: 03939898	08/25/17	18002527	124558	P	09/21/17	0055101 0630P	PRODUCE	567.94
INVOICE: 03952822	09/01/17	18002815	124558	P	09/21/17	1055101 0630P	PRODUCE	237.47
INVOICE: 03962094	09/01/17	18002816	124558	P	09/21/17	4755101 0630P	PRODUCE	406.81
INVOICE: 03962320	08/25/17	18002529	124558	P	09/21/17	0805101 0630P	PRODUCE	262.81
INVOICE: 03953826	09/01/17	18002812	124558	P	09/21/17	0055101 0630P	PRODUCE	135.67
INVOICE: 03962310	09/01/17	18002664	124558	P	09/21/17	0605101 0630P	PRODUCE	148.74
INVOICE: 039620752	08/25/17	18002331	124558	P	09/21/17	1205101 0630P	PRODUCE	268.97
INVOICE: 03954096	08/28/17	18002407	124558	P	09/21/17	0505101 0630P	PRODUCE	340.76
INVOICE: 03954623	08/25/17	18002531	124558	P	09/21/17	4755101 0630P	PRODUCE	446.10
INVOICE: 03953369	08/25/17	18002298	124558	P	09/21/17	4955101 0630P	PRODUCE	220.11
INVOICE: 03953514	09/01/17	18002666	124558	P	09/21/17	1035101 0630P	PRODUCE	431.85
INVOICE: 03960526	08/25/17	18002408	124558	P	09/21/17	0605101 0630P	PRODUCE	241.89
INVOICE: 03951562	08/18/17	18002147	124558	P	09/21/17	0205101 0630P	PRODUCE	295.19
INVOICE: 03939793	08/25/17	18002574	124558	P	09/21/17	0205101 0630P	PRODUCE	369.54
INVOICE: 03953419	09/01/17	18002665	124558	P	09/21/17	1005101 0630P	PRODUCE	325.80
INVOICE: 03960574	08/25/17	18002256	124558	P	09/21/17	1055101 0630P	PRODUCE	652.51
INVOICE: 03949388	08/28/17		124558	P	09/21/17	0065101 0630P	PRODUCE	24.50
INVOICE: 03959217	08/25/17	18002149	124558	P	09/21/17	0405101 0630P	PRODUCE	185.84
INVOICE: 03947401	09/01/17	18002410	124558	P	09/21/17	0705101 0630P	PRODUCE	133.39
INVOICE: 03960882	09/08/17	18003013	124558	P	09/21/17	1055101 0630P	PRODUCE	403.62
INVOICE: 03971624								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 09/08/17	09/08/17	18002970	124558	P	09/21/17	0455101 0630P	PRODUCE	228.16
INVOICE: 03966183	09/08/17	18003050	124558	P	09/21/17	0405101 0630P	PRODUCE	164.08
INVOICE: 03973980	09/08/17	18003173	124558	P	09/21/17	0205101 0630P	PRODUCE	360.74
INVOICE: 03974020	09/01/17	18002969	124558	P	09/21/17	0205101 0630P	PRODUCE	176.39
INVOICE: 03963811	09/08/17	18003012	124558	P	09/21/17	1035101 0630P	PRODUCE	497.08
INVOICE: 03972316	09/08/17	18003051	124558	P	09/21/17	0605101 0630P	PRODUCE	214.08
INVOICE: 03973046	09/06/17		124558	P	09/21/17	0055101 0630P	PRODUCE	-7.65
INVOICE: 00671079	09/08/17	18003160	124558	P	09/21/17	0055101 0630P	PRODUCE	361.85
INVOICE: 03974277	09/11/17	18003011	124558	P	09/21/17	0065101 0630P	PRODUCE	34.00
INVOICE: 03977597	09/08/17	18003011	124558	P	09/21/17	0065101 0630P	PRODUCE	474.52
INVOICE: 03972306	09/08/17	18003053	124558	P	09/21/17	4755101 0630P	PRODUCE	650.41
INVOICE: 03974580	09/08/17	18003052	124558	P	09/21/17	0705101 0630P	PRODUCE	273.04
INVOICE: 03970387	09/08/17	18003114	124558	P	09/21/17	0905101 0630P	PRODUCE	764.15
INVOICE: 03974104	09/11/17	18003050	124558	P	09/21/17	0405101 0630P	PRODUCE	-35.00
INVOICE: 00671600	09/12/17	18003050	124558	P	09/21/17	0405101 0630P	PRODUCE	35.00
INVOICE: 03980580	09/15/17	18003444	124558	P	09/21/17	0205101 0630P	PRODUCE	478.00
INVOICE: 03983803	09/15/17	18003315	124558	P	09/21/17	0405101 0630P	PRODUCE	188.84
INVOICE: 03982361	09/15/17	18003403	124558	P	09/21/17	0805101 0630P	PRODUCE	285.66
INVOICE: 03984641	09/15/17	18003384	124558	P	09/21/17	0505101 0630P	PRODUCE	372.08
INVOICE: 03985457	09/15/17	18003487	124558	P	09/21/17	0905101 0630P	PRODUCE	195.42
INVOICE: 03986566	09/15/17	18003318	124558	P	09/21/17	1005101 0630P	PRODUCE	33.20
INVOICE: 03981990-1	09/15/17	18003222	124558	P	09/21/17	1005101 0630P	PRODUCE	221.59
INVOICE: 03981990-2	09/15/17	18003405	124558	P	09/21/17	4955101 0630P	PRODUCE	224.99
INVOICE: 03985497	09/15/17	18003319	124558	P	09/21/17	1035101 0630P	PRODUCE	413.56
INVOICE: 03982118	09/01/17		124558	P	09/21/17	0055101 0630P	PRODUCE	-24.30
INVOICE: 648968P	09/19/17		124558	P	09/21/17	0605101 0630P	PRODUCE	-.60

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: SO03713355	09/19/17		124558	P	09/21/17	0065101 0630P	PRODUCE	-19.90
INVOICE: 03724517CR	09/19/17		124558	P	09/21/17	4755101 0630P	PRODUCE	-49.40
INVOICE: 03739830cr								
VENDOR TOTALS		6,740.43	YTD INVOICED			27,395.08	YTD PAID	18,429.75
5968 DEBRA-KUEMPLE INC.	09/15/17		124559	P	09/21/17	0055101 0433	EQUIPMENT REPAIR & MAINT	808.89
INVOICE: 00874922								
VENDOR TOTALS		3,703.69	YTD INVOICED			8,324.90	YTD PAID	808.89
8163 GORDON FOOD SERVICE	08/29/17	18002521	124560	P	09/21/17	1005101 0610	GENERAL SUPPLIES	744.07
INVOICE: 180161491-1	08/29/17		124560	P	09/21/17	1085101 0610	GENERAL SUPPLIES	604.56
INVOICE: 180161491-2	08/29/17	18002013	124560	P	09/21/17	1205101 0610	GENERAL SUPPLIES	715.36
INVOICE: 180161502	09/11/17	18002652	124560	P	09/21/17	0505101 0610	GENERAL SUPPLIES	604.56
INVOICE: 180424758	09/05/17	18002759	124560	P	09/21/17	0605101 0610	GENERAL SUPPLIES	599.06
INVOICE: 180299899	08/28/17	18002321	124560	P	09/21/17	4755101 0610	GENERAL SUPPLIES	806.08
INVOICE: 180117261	08/29/17	18002653	124560	P	09/21/17	1035101 0610	GENERAL SUPPLIES	676.71
INVOICE: 180161485	08/30/17		124560	P	09/21/17	0605101 0610	GENERAL SUPPLIES	210.80
INVOICE: 180190850	09/11/17	18002572	124560	P	09/21/17	0705101 0610	GENERAL SUPPLIES	555.23
INVOICE: 180424762	09/11/17	18003158	124560	P	09/21/17	0405101 0610	GENERAL SUPPLIES	530.22
INVOICE: 180427370								
VENDOR TOTALS		1,348.51	YTD INVOICED			7,901.16	YTD PAID	6,046.65
2666 ITW FOOD EQUIPMENT GROUP, LLC.	08/31/17		124561	P	09/21/17	0055101 0433	EQUIPMENT REPAIR & MAINT	220.00
INVOICE: 33211567								
VENDOR TOTALS		.00	YTD INVOICED			5,012.22	YTD PAID	220.00
10268 ICE CREAM SPECIALTIES & BAKERY	09/05/17	18002811	124562	P	09/21/17	0455101 0630N	NON-PROGRAM FOOD	133.96
INVOICE: 529677	08/29/17	18002296	124562	P	09/21/17	1005101 0630N	NON-PROGRAM FOOD	235.66
INVOICE: 529466	08/29/17	18002525	124562	P	09/21/17	0455101 0630N	NON-PROGRAM FOOD	133.96
INVOICE: 529463								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/29/17	18002448	124562	P	09/21/17	0805101 0630N	NON-PROGRAM FOOD	236.30
	529462							
INVOICE:	09/05/17	18002836	124562	P	09/21/17	4955101 0630N	NON-PROGRAM FOOD	184.40
	529679							
INVOICE:	09/12/17	18003159	124562	P	09/21/17	0505101 0630N	NON-PROGRAM FOOD	180.00
	529982							
INVOICE:	08/29/17	18001837	124562	P	09/21/17	0505101 0630N	NON-PROGRAM FOOD	243.30
	529474							
INVOICE:	09/01/17	18002760	124562	P	09/21/17	0605101 0630N	NON-PROGRAM FOOD	302.64
	914826							
INVOICE:	09/05/17	18002835	124562	P	09/21/17	0065101 0630N	NON-PROGRAM FOOD	168.68
	529680							
INVOICE:	08/29/17	18002447	124562	P	09/21/17	0065101 0630N	NON-PROGRAM FOOD	129.76
	529460							
INVOICE:	08/29/17	18002124	124562	P	09/21/17	0055101 0630N	NON-PROGRAM FOOD	255.12
	529464							
INVOICE:	08/29/17	18002573	124562	P	09/21/17	0205101 0630N	NON-PROGRAM FOOD	239.41
	529465							
INVOICE:	09/12/17	18003189	124562	P	09/21/17	0705101 0630N	NON-PROGRAM FOOD	135.60
	529981							
INVOICE:	09/12/17	18003191	124562	P	09/21/17	4755101 0630N	NON-PROGRAM FOOD	628.90
	529983							
INVOICE:	09/19/17	18003483	124562	P	09/21/17	0805101 0630N	NON-PROGRAM FOOD	299.90
	530275							
INVOICE:	09/12/17	18003313	124562	P	09/21/17	4755101 0630N	NON-PROGRAM FOOD	540.00
	529985							
INVOICE:	09/19/17	18003266	124562	P	09/21/17	1035101 0630N	NON-PROGRAM FOOD	207.84
	530268							
VENDOR TOTALS		1,577.87	YTD INVOICED			5,833.30	YTD PAID	4,255.43
15732 JOSHEN PAPER AND PACKAGING	08/31/17	18002677	124563	P	09/21/17	4955101 0610	GENERAL SUPPLIES	277.01
INVOICE:	62349407-1							
	08/31/17	18002239	124563	P	09/21/17	0025101 0610	GENERAL SUPPLIES	62.64
INVOICE:	62349407-2							
	08/24/17	18002300	124563	P	09/21/17	1005101 0610	GENERAL SUPPLIES	232.46
INVOICE:	62348434							
	08/31/17	18002676	124563	P	09/21/17	1085101 0610	GENERAL SUPPLIES	632.75
INVOICE:	62349408							
	08/31/17	18002033	124563	P	09/21/17	0455101 0610	GENERAL SUPPLIES	265.11
INVOICE:	62349398							
	08/24/17	18002036	124563	P	09/21/17	1085101 0610	GENERAL SUPPLIES	107.00
INVOICE:	62348436							
	09/05/17	18002839	124563	P	09/21/17	1005101 0610	GENERAL SUPPLIES	153.86
INVOICE:	62350382							
	09/07/17	18002534	124563	P	09/21/17	0455101 0610	GENERAL SUPPLIES	208.95
INVOICE:	62350385							
	08/31/17	18002413	124563	P	09/21/17	0405101 0610	GENERAL SUPPLIES	39.37
INVOICE:	62349397							
	08/31/17	18002413	124563	P	09/21/17	0405101 0610	GENERAL SUPPLIES	508.13

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 62349396	08/31/17	18002672	124563	P	09/21/17	0605101 0610	GENERAL SUPPLIES	342.52
INVOICE: 62349394	08/31/17	18002575	124563	P	09/21/17	4755101 0610	GENERAL SUPPLIES	840.96
INVOICE: 62349402	08/22/17	18002156	124563	P	09/21/17	0055101 0610	GENERAL SUPPLIES	546.39
INVOICE: 62348431	08/31/17	18002670	124563	P	09/21/17	0065101 0610	GENERAL SUPPLIES	150.12
INVOICE: 62349393	08/31/17	18002671	124563	P	09/21/17	0205101 0610	GENERAL SUPPLIES	28.41
INVOICE: 62349410	08/31/17	18002671	124563	P	09/21/17	0205101 0610	GENERAL SUPPLIES	688.62
INVOICE: 62349401	08/31/17	18002035	124563	P	09/21/17	1035101 0610	GENERAL SUPPLIES	27.08
INVOICE: 62349400	08/31/17	18002675	124563	P	09/21/17	1035101 0610	GENERAL SUPPLIES	261.33
INVOICE: 62349399	08/17/17	18002037	124563	P	09/21/17	1205101 0610	GENERAL SUPPLIES	539.31
INVOICE: 62347336	08/24/17	18002157	124563	P	09/21/17	0505101 0610	GENERAL SUPPLIES	403.29
INVOICE: 62348432	08/31/17	18002535	124563	P	09/21/17	1055101 0610	GENERAL SUPPLIES	371.17
INVOICE: 62349406	08/31/17	18002674	124563	P	09/21/17	1005101 0610	GENERAL SUPPLIES	161.20
INVOICE: 62349409	08/31/17	18002673	124563	P	09/21/17	0905101 0610	GENERAL SUPPLIES	27.08
INVOICE: 62349404	08/31/17	18002673	124563	P	09/21/17	0905101 0610	GENERAL SUPPLIES	484.79
INVOICE: 62349403	09/07/17	18003016	124563	P	09/21/17	0605101 0610	GENERAL SUPPLIES	90.90
INVOICE: 62350388	09/07/17	18002982	124563	P	09/21/17	0065101 0610	GENERAL SUPPLIES	153.95
INVOICE: 62350387	09/07/17	18003017	124563	P	09/21/17	1035101 0610	GENERAL SUPPLIES	265.22
INVOICE: 62350384	09/07/17	18002983	124563	P	09/21/17	0705101 0610	GENERAL SUPPLIES	456.20
INVOICE: 62350383	08/31/17	18002818	124563	P	09/21/17	0505101 0610	GENERAL SUPPLIES	231.04
INVOICE: 62349405	09/14/17	18003162	124563	P	09/21/17	0055101 0610	GENERAL SUPPLIES	20.86
INVOICE: 62351513	09/14/17	18003162	124563	P	09/21/17	0055101 0610	GENERAL SUPPLIES	13.98
INVOICE: 62351514	09/14/17	18003162	124563	P	09/21/17	0055101 0610	GENERAL SUPPLIES	650.16
INVOICE: 62351515	09/14/17	18003223	124563	P	09/21/17	0605101 0610	GENERAL SUPPLIES	54.06
INVOICE: 62351521	09/14/17	18003223	124563	P	09/21/17	0605101 0610	GENERAL SUPPLIES	326.36
INVOICE: 62351520	09/14/17	18003322	124563	P	09/21/17	0805101 0610	GENERAL SUPPLIES	13.75
INVOICE: 62351503								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	09/14/17	18003322	124563	P	09/21/17	0805101 0610	GENERAL SUPPLIES	474.89
	62351504							
INVOICE:	09/14/17	18003163	124563	P	09/21/17	4755101 0610	GENERAL SUPPLIES	9.72
	62351510							
INVOICE:	09/08/17	18003163	124563	P	09/21/17	4755101 0610	GENERAL SUPPLIES	649.73
	62351512							
INVOICE:	09/14/17	18003380	124563	P	09/21/17	0505101 0610	GENERAL SUPPLIES	333.51
	62351507							
INVOICE:	09/14/17	18003224	124563	P	09/21/17	1205101 0610	GENERAL SUPPLIES	27.08
	62351498							
INVOICE:	09/14/17	18003224	124563	P	09/21/17	1205101 0610	GENERAL SUPPLIES	49.39
	62351499							
INVOICE:	09/14/17	18003018	124563	P	09/21/17	1205101 0610	GENERAL SUPPLIES	417.27
	62351497							
INVOICE:	09/14/17	18003119	124563	P	09/21/17	0905101 0610	GENERAL SUPPLIES	549.40
	62351508							
INVOICE:	09/14/17	18003192	124563	P	09/21/17	1005101 0610	GENERAL SUPPLIES	210.40
	62351502							
INVOICE:	09/13/17	18003488	124563	P	09/21/17	4955101 0610	GENERAL SUPPLIES	246.02
	62351505							
INVOICE:	09/14/17	18003447	124563	P	09/21/17	1035101 0610	GENERAL SUPPLIES	6.44
	62351516							
INVOICE:	09/14/17	18003447	124563	P	09/21/17	1035101 0610	GENERAL SUPPLIES	173.34
	62351517							
VENDOR TOTALS		3,445.81	YTD INVOICED			17,349.31	YTD PAID	12,783.22
11678 K.C. PROVISION, LLC								
INVOICE:	08/28/17	18001072	124564	P	09/21/17	1085101 0583	HAULING OF COMMODITIES	228.25
	00218345							
INVOICE:	08/28/17	18001073	124564	P	09/21/17	1205101 0583	HAULING OF COMMODITIES	189.75
	00218344							
INVOICE:	08/28/17	18001067	124564	P	09/21/17	0805101 0583	HAULING OF COMMODITIES	137.50
	00218343							
INVOICE:	09/07/17	18001073	124564	P	09/21/17	1205101 0583	HAULING OF COMMODITIES	41.25
	00218603							
INVOICE:	08/31/17	18001075	124564	P	09/21/17	4955101 0583	HAULING OF COMMODITIES	96.25
	00218446							
INVOICE:	09/07/17	18001067	124564	P	09/21/17	0805101 0583	HAULING OF COMMODITIES	41.25
	00218602							
INVOICE:	08/31/17	18001064	124564	P	09/21/17	0505101 0583	HAULING OF COMMODITIES	178.75
	00218450							
INVOICE:	09/07/17	18001063	124564	P	09/21/17	0455101 0583	HAULING OF COMMODITIES	44.00
	00218608							
INVOICE:	09/07/17	18001069	124564	P	09/21/17	1005101 0583	HAULING OF COMMODITIES	41.25
	00218605							
INVOICE:	08/28/17	18001060	124564	P	09/21/17	0065101 0583	HAULING OF COMMODITIES	220.00
	00218342							
INVOICE:	08/28/17	18001065	124564	P	09/21/17	0605101 0583	HAULING OF COMMODITIES	187.00
	00218351							
INVOICE:	08/28/17	18001062	124564	P	09/21/17	0405101 0583	HAULING OF COMMODITIES	231.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 00218350	08/28/17	18001070	124564	P	09/21/17	1035101 0583	HAULING OF COMMODITIES	228.25
INVOICE: 00218348	08/28/17	18001063	124564	P	09/21/17	0455101 0583	HAULING OF COMMODITIES	137.50
INVOICE: 00218349	08/28/17	18001061	124564	P	09/21/17	0205101 0583	HAULING OF COMMODITIES	181.50
INVOICE: 00218347	08/28/17	18001069	124564	P	09/21/17	1005101 0583	HAULING OF COMMODITIES	137.50
INVOICE: 00218346	08/31/17	18001071	124564	P	09/21/17	1055101 0583	HAULING OF COMMODITIES	233.75
INVOICE: 00218447	09/07/17	18001060	124564	P	09/21/17	0065101 0583	HAULING OF COMMODITIES	82.50
INVOICE: 00218601	09/07/17	18001065	124564	P	09/21/17	0605101 0583	HAULING OF COMMODITIES	41.25
INVOICE: 00218610	09/07/17	18001070	124564	P	09/21/17	1035101 0583	HAULING OF COMMODITIES	85.25
INVOICE: 00218607	08/31/17	18001074	124564	P	09/21/17	4755101 0583	HAULING OF COMMODITIES	244.75
INVOICE: 00218448	08/31/17	18001066	124564	P	09/21/17	0705101 0583	HAULING OF COMMODITIES	178.75
INVOICE: 00218452	08/31/17	18001068	124564	P	09/21/17	0905101 0583	HAULING OF COMMODITIES	189.75
INVOICE: 00218449	09/07/17	18001062	124564	P	09/21/17	0405101 0583	HAULING OF COMMODITIES	41.25
INVOICE: 00218609	09/07/17	18001061	124564	P	09/21/17	0205101 0583	HAULING OF COMMODITIES	41.25
INVOICE: 00218606	09/12/17	18001074	124564	P	09/21/17	4755101 0583	HAULING OF COMMODITIES	41.25
INVOICE: 00218743	09/12/17	18001064	124564	P	09/21/17	0505101 0583	HAULING OF COMMODITIES	44.00
INVOICE: 00218745								
VENDOR TOTALS		.00	YTD INVOICED			3,544.75	YTD PAID	3,544.75
2067 KENT REFRIGERATION COMPANY	08/24/17		90000074	C	09/21/17	1055101 0433	EQUIPMENT REPAIR & MAINT	647.95
INVOICE: 0000116571								
VENDOR TOTALS		6,672.22	YTD INVOICED			7,320.17	YTD PAID	647.95
8155 KLOSTERMAN'S BAKING COMPANY	09/02/17	18001884	124565	P	09/21/17	0405101 0630	FOOD	134.50
INVOICE: 017010624504	08/28/17		124565	P	09/21/17	1005101 0630	FOOD	-261.50
INVOICE: 017010424017	08/28/17	18002290	124565	P	09/21/17	1005101 0630	FOOD	355.10
INVOICE: 017010424016	08/28/17	18002318	124565	P	09/21/17	1205101 0630	FOOD	193.76
INVOICE: 017010424018	08/29/17	18002520	124565	P	09/21/17	4955101 0630	FOOD	68.44
INVOICE: 017010424116								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	09/02/17	18002517	124565	P	09/21/17	0455101 0630	FOOD	74.00
	017010624505							
	08/29/17	18002317	124565	P	09/21/17	1085101 0630	FOOD	161.48
INVOICE:	017010424117							
	09/05/17	18002827	124565	P	09/21/17	1205101 0630	FOOD	40.08
INVOICE:	017010424820							
	09/07/17	18003006	124565	P	09/21/17	0905101 0630	FOOD	191.20
INVOICE:	017017525001							
	09/11/17	18003211	124565	P	09/21/17	4955101 0630	FOOD	50.68
INVOICE:	017010425413							
	09/05/17	18002828	124565	P	09/21/17	4955101 0630	FOOD	30.40
INVOICE:	017010424818							
	09/08/17	18002976	124565	P	09/21/17	0805101 0630	FOOD	43.40
INVOICE:	017010425118							
	09/11/17	18003107	124565	P	09/21/17	0505101 0630	FOOD	149.20
INVOICE:	017017525415							
	09/12/17	18002825	124565	P	09/21/17	1005101 0630	FOOD	84.28
INVOICE:	017010425510							
	08/28/17	18003049	124565	P	09/21/17	1055101 0630	FOOD	13.44
INVOICE:	017010424015							
	08/28/17	18002202	124565	P	09/21/17	1055101 0630	FOOD	208.40
INVOICE:	017010424015-1							
	08/21/17	18001792	124565	P	09/21/17	1205101 0630	FOOD	113.80
INVOICE:	017010423324							
	09/02/17	18002650	124565	P	09/21/17	1035101 0630	FOOD	103.60
INVOICE:	017010624507-1							
	09/02/17	18002809	124565	P	09/21/17	1035101 0630	FOOD	22.40
INVOICE:	017010624507-2							
	09/05/17	18002648	124565	P	09/21/17	0605101 0630	FOOD	85.60
INVOICE:	017010624809							
	09/02/17	18002647	124565	P	09/21/17	0065101 0630	FOOD	100.80
INVOICE:	017011024518							
	09/06/17	18001885	124565	P	09/21/17	0405101 0630	FOOD	109.70
INVOICE:	017010624909							
	08/25/17	18002316	124565	P	09/21/17	0805101 0630	FOOD	93.40
INVOICE:	017010423717							
	08/29/17	18002518	124565	P	09/21/17	0505101 0630	FOOD	46.96
INVOICE:	017017524102							
	08/29/17	18002571	124565	P	09/21/17	4755101 0630	FOOD	305.20
INVOICE:	017017524101							
	08/25/17	18002319	124565	P	09/21/17	4955101 0630	FOOD	63.36
INVOICE:	017010423718							
	08/24/17	18002320	124565	P	09/21/17	4955101 0630	FOOD	32.14
INVOICE:	017010423617							
	08/28/17	18002288	124565	P	09/21/17	0055101 0630	FOOD	225.76
INVOICE:	017010624021							
	09/05/17	18002826	124565	P	09/21/17	1055101 0630	FOOD	71.44
INVOICE:	017010424817							
	08/28/17	18001882	124565	P	09/21/17	0405101 0630	FOOD	134.50
INVOICE:	017010623804							
	08/26/17	18002006	124565	P	09/21/17	0455101 0630	FOOD	72.92

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 017010623805	08/21/17	18002114	124565	P	09/21/17	0205101 0630	FOOD	46.16
INVOICE: 017010623309	08/26/17	18002115	124565	P	09/21/17	0205101 0630	FOOD	95.80
INVOICE: 017010623806	09/05/17	18002649	124565	P	09/21/17	1005101 0630	FOOD	79.76
INVOICE: 017010424819	09/06/17	18002651	124565	P	09/21/17	1085101 0630	FOOD	167.44
INVOICE: 017010424913	08/31/17	18002519	124565	P	09/21/17	0905101 0630	FOOD	191.20
INVOICE: 017017524301	09/05/17	18002570	124565	P	09/21/17	0705101 0630	FOOD	81.04
INVOICE: 017017524813	09/06/17	18003008	124565	P	09/21/17	4755101 0630	FOOD	245.36
INVOICE: 017017524905	08/31/17	18001883	124565	P	09/21/17	0405101 0630	FOOD	159.30
INVOICE: 017010624308	08/26/17	18002201	124565	P	09/21/17	0605101 0630	FOOD	114.32
INVOICE: 017010623802	09/08/17	18002723	124565	P	09/21/17	0055101 0630	FOOD	37.20
INVOICE: 017010625117	09/09/17	18003005	124565	P	09/21/17	0605101 0630	FOOD	58.56
INVOICE: 017010625202	09/09/17	18002724	124565	P	09/21/17	0405101 0630	FOOD	118.70
INVOICE: 017010625204	09/11/17	18003304	124565	P	09/21/17	1035101 0630	FOOD	24.80
INVOICE: 017010625410	09/02/17	18002755	124565	P	09/21/17	0205101 0630	FOOD	74.40
INVOICE: 017010624506	09/12/17	18003218	124565	P	09/21/17	0805101 0630	FOOD	43.40
INVOICE: 017010425511	09/12/17	18003186	124565	P	09/21/17	4755101 0630	FOOD	85.60
INVOICE: 017017525506	09/11/17	18003108	124565	P	09/21/17	0905101 0630	FOOD	160.80
INVOICE: 017017525416	09/11/17	18003170	124565	P	09/21/17	1055101 0630	FOOD	69.24
INVOICE: 017010425414	09/09/17	18002756	124565	P	09/21/17	0205101 0630	FOOD	43.40
INVOICE: 017010625206	09/19/17	18003477	124565	P	09/21/17	0805101 0630	FOOD	102.72
INVOICE: 017010426209	09/19/17	18003439	124565	P	09/21/17	4755101 0630	FOOD	136.00
INVOICE: 017017526207	09/11/17	18003185	124565	P	09/21/17	1205101 0630	FOOD	117.08
INVOICE: 017010425412	09/18/17	18003532	124565	P	09/21/17	1205101 0630	FOOD	170.64
INVOICE: 017010426104	09/18/17	18003184	124565	P	09/21/17	1005101 0630	FOOD	59.30
INVOICE: 017010426105-1	09/18/17	18003302	124565	P	09/21/17	1005101 0630	FOOD	23.46
INVOICE: 017010426105-2								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	09/18/17	18003553	124565	P	09/21/17	4955101 0630	FOOD	121.04
	017010426107							
INVOICE:	09/16/17	18003007	124565	P	09/21/17	1035101 0630	FOOD	102.80
	017010625910							
VENDOR TOTALS		2,267.02	YTD INVOICED			8,980.90	YTD PAID	5,847.96
10231 KISER BUSINESS SERVICES, LLC								
INVOICE:	09/01/17	18001057	124566	P	09/21/17	0025101 0349	OTHER PROFESSIONAL SERVIC	691.44
	24458							
VENDOR TOTALS		9,766.24	YTD INVOICED			16,129.06	YTD PAID	691.44
15734 INSTITUTION FOOD HOUSE, INC								
INVOICE:	08/31/17	18002682	124567	P	09/21/17	1085101 0610	GENERAL SUPPLIES	65.38
	711946							
INVOICE:	08/31/17	18002682	124567	P	09/21/17	1085101 0630	FOOD	829.07
	711946							
INVOICE:	08/16/17	18002162	124567	P	09/21/17	0705101 0630	FOOD	735.68
	709018							
INVOICE:	08/31/17	18002732	124567	P	09/21/17	1205101 0630	FOOD	426.06
	712257							
INVOICE:	08/31/17	18002732	124567	P	09/21/17	1205101 0630N	NON-PROGRAM FOOD	34.28
	712257							
INVOICE:	08/30/17	18002393	124567	P	09/21/17	0705101 0630	FOOD	265.04
	711474							
INVOICE:	08/30/17	18002393	124567	P	09/21/17	0705101 0610	GENERAL SUPPLIES	34.14
	711474							
INVOICE:	08/30/17	18002415	124567	P	09/21/17	0505101 0630	FOOD	361.99
	711771							
INVOICE:	08/30/17	18002538	124567	P	09/21/17	4955101 0630	FOOD	446.27
	711816							
INVOICE:	08/30/17	18002733	124567	P	09/21/17	4755101 0630	FOOD	314.22
	711953							
INVOICE:	08/30/17	18002731	124567	P	09/21/17	1055101 0630	FOOD	100.01
	711975							
INVOICE:	08/30/17	18002681	124567	P	09/21/17	1055101 0630	FOOD	59.85
	711973-1							
INVOICE:	08/30/17	18002537	124567	P	09/21/17	1055101 0630	FOOD	53.22
	711973-2							
INVOICE:	08/30/17	18002537	124567	P	09/21/17	1055101 0630N	NON-PROGRAM FOOD	.00
	711973-2							
INVOICE:	09/06/17	18002973	124567	P	09/21/17	0455101 0610	GENERAL SUPPLIES	33.19
	712847							
INVOICE:	09/06/17	18002973	124567	P	09/21/17	0455101 0630	FOOD	606.66
	712847							
INVOICE:	09/06/17	18002973	124567	P	09/21/17	0455101 0630N	NON-PROGRAM FOOD	20.89
	712847							
INVOICE:	08/24/17	18002304	124567	P	09/21/17	1005101 0630	FOOD	470.51
	710671							
INVOICE:	09/07/17	18003019	124567	P	09/21/17	1205101 0610	GENERAL SUPPLIES	34.14

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 713476	09/07/17	18003019	124567	P	09/21/17	1205101 0630	FOOD	323.47
INVOICE: 713476	09/07/17	18003019	124567	P	09/21/17	1205101 0630N	NON-PROGRAM FOOD	.00
INVOICE: 713476	09/06/17	18003004	124567	P	09/21/17	0905101 0630	FOOD	723.49
INVOICE: 713262	09/06/17	18003004	124567	P	09/21/17	0905101 0630N	NON-PROGRAM FOOD	205.68
INVOICE: 713262	09/06/17	18002910	124567	P	09/21/17	0505101 0610	GENERAL SUPPLIES	34.14
INVOICE: 713105	09/06/17	18002910	124567	P	09/21/17	0505101 0630	FOOD	234.57
INVOICE: 713105	09/06/17	18002910	124567	P	09/21/17	0505101 0630N	NON-PROGRAM FOOD	42.96
INVOICE: 713157	09/07/17	18002841	124567	P	09/21/17	1005101 0630	FOOD	324.44
INVOICE: 712783	09/05/17	18002840	124567	P	09/21/17	0605101 0630	FOOD	585.16
INVOICE: 712268	09/06/17	18002714	124567	P	09/21/17	0405101 0610	GENERAL SUPPLIES	34.14
INVOICE: 712268	09/06/17	18002714	124567	P	09/21/17	0405101 0630	FOOD	178.77
INVOICE: 712268	09/06/17	18002714	124567	P	09/21/17	0405101 0630N	NON-PROGRAM FOOD	145.69
INVOICE: 710685-1	08/23/17	18002416	124567	P	09/21/17	0705101 0630	FOOD	23.62
INVOICE: 710962	08/24/17	18002240	124567	P	09/21/17	1205101 0630	FOOD	315.30
INVOICE: 710962	08/24/17	18002240	124567	P	09/21/17	1205101 0630N	NON-PROGRAM FOOD	34.28
INVOICE: 710409	08/23/17	18002161	124567	P	09/21/17	0405101 0630	FOOD	856.28
INVOICE: 710409	08/23/17	18002161	124567	P	09/21/17	0405101 0630N	NON-PROGRAM FOOD	68.56
INVOICE: 709670	08/17/17	18002047	124567	P	09/21/17	1205101 0630	FOOD	414.18
INVOICE: 709670	08/17/17	18002047	124567	P	09/21/17	1205101 0630N	NON-PROGRAM FOOD	102.84
INVOICE: 711649	08/29/17	18002536	124567	P	09/21/17	0605101 0610	GENERAL SUPPLIES	.00
INVOICE: 711649	08/29/17	18002536	124567	P	09/21/17	0605101 0630	FOOD	293.06
INVOICE: 711696	08/30/17	18002450	124567	P	09/21/17	1035101 0630	FOOD	410.19
INVOICE: 711951	08/30/17	18002730	124567	P	09/21/17	0055101 0630	FOOD	342.64
INVOICE: 711964	08/30/17	18002678	124567	P	09/21/17	0065101 0630	FOOD	425.00
INVOICE: 709337	08/16/17	18002160	124567	P	09/21/17	0205101 0630	FOOD	654.91

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/30/17	18002679	124567	P	09/21/17	0905101 0610	GENERAL SUPPLIES	34.14
	711969							
INVOICE:	08/30/17	18002679	124567	P	09/21/17	0905101 0630	FOOD	702.92
	711969							
INVOICE:	08/31/17	18002680	124567	P	09/21/17	1005101 0630	FOOD	283.99
	711968							
INVOICE:	09/06/17	18003003	124567	P	09/21/17	0055101 0630	FOOD	221.65
	713215							
INVOICE:	09/06/17	18002842	124567	P	09/21/17	1035101 0630	FOOD	283.63
	713118							
INVOICE:	09/06/17	18002911	124567	P	09/21/17	1055101 0610	GENERAL SUPPLIES	68.28
	712807							
INVOICE:	09/06/17	18002911	124567	P	09/21/17	1055101 0630	FOOD	320.45
	712807							
INVOICE:	09/06/17	18002984	124567	P	09/21/17	0065101 0610	GENERAL SUPPLIES	34.14
	713108							
INVOICE:	09/06/17	18002984	124567	P	09/21/17	0065101 0630	FOOD	377.47
	713108							
INVOICE:	09/12/17	18003122	124567	P	09/21/17	0605101 0630	FOOD	382.32
	714179							
INVOICE:	09/06/17	18003054	124567	P	09/21/17	0205101 0610	GENERAL SUPPLIES	34.14
	713158							
INVOICE:	09/06/17	18003054	124567	P	09/21/17	0205101 0630	FOOD	306.49
	713158							
INVOICE:	09/06/17	18003054	124567	P	09/21/17	0205101 0630N	NON-PROGRAM FOOD	21.48
	713158							
INVOICE:	08/23/17	18002332	124567	P	09/21/17	0205101 0630	FOOD	532.75
	710450							
INVOICE:	08/23/17	18002332	124567	P	09/21/17	0205101 0630N	NON-PROGRAM FOOD	19.66
	710450							
INVOICE:	09/13/17	18003208	124567	P	09/21/17	0805101 0630	FOOD	394.57
	714478							
INVOICE:	09/07/17	18003123	124567	P	09/21/17	4755101 0630	FOOD	563.65
	713355							
INVOICE:	09/07/17	18003123	124567	P	09/21/17	4755101 0630N	NON-PROGRAM FOOD	.00
	713355							
INVOICE:	09/13/17	18003121	124567	P	09/21/17	0505101 0630	FOOD	388.60
	714171							
INVOICE:	09/06/17	18002974	124567	P	09/21/17	0705101 0630	FOOD	455.53
	131401							
INVOICE:	09/13/17	18003382	124567	P	09/21/17	1055101 0630	FOOD	54.72
	714488							
INVOICE:	09/13/17	18003209	124567	P	09/21/17	1055101 0630	FOOD	498.59
	714227							
INVOICE:	08/30/17	18002537	124567	P	09/21/17	1055101 0630N	NON-PROGRAM FOOD	45.48
	711981							
INVOICE:	08/30/17	18002537	124567	P	09/21/17	1055101 0630	FOOD	301.76
	711981							
INVOICE:	09/13/17	18003323	124567	P	09/21/17	0055101 0630	FOOD	442.49
	714504							
INVOICE:	09/13/17	18003215	124567	P	09/21/17	0065101 0630	FOOD	502.69

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 714329	09/13/17	18003120	124567	P	09/21/17	0405101 0630	FOOD	205.83
INVOICE: 713617	09/13/17	18003120	124567	P	09/21/17	0405101 0630N	NON-PROGRAM FOOD	171.44
INVOICE: 713617	09/13/17	18003324	124567	P	09/21/17	0205101 0630	FOOD	395.60
INVOICE: 714486	09/05/17	18003208	124567	P	09/21/17	0805101 0630	FOOD	35.48
INVOICE: 713299	09/13/17	18003195	124567	P	09/21/17	4755101 0630	FOOD	1,572.14
INVOICE: 270776	09/14/17	18003327	124567	P	09/21/17	1205101 0630	FOOD	333.18
INVOICE: 714770	09/14/17	18003327	124567	P	09/21/17	1205101 0630N	NON-PROGRAM FOOD	77.59
INVOICE: 714770	09/13/17	18003174	124567	P	09/21/17	0905101 0610	GENERAL SUPPLIES	34.14
INVOICE: 714466	09/13/17	18003174	124567	P	09/21/17	0905101 0630	FOOD	393.33
INVOICE: 714466	09/13/17	18003174	124567	P	09/21/17	0905101 0630N	NON-PROGRAM FOOD	154.26
INVOICE: 714466	09/14/17	18003194	124567	P	09/21/17	1005101 0630	FOOD	425.05
INVOICE: 714479	09/13/17	18003268	124567	P	09/21/17	1035101 0630	FOOD	402.02
INVOICE: 714503	09/15/17		124567	P	09/21/17	4755101 0630	FOOD	-133.23
INVOICE: CM240127	08/31/17		124567	P	09/21/17	1055101 0630	FOOD	-34.65
INVOICE: CM239683								
VENDOR TOTALS		9,135.97	YTD INVOICED			32,103.71	YTD PAID	22,967.74
237 PHILLIPS SUPPLY COMPANY	08/21/17	18001953	124568	P	09/21/17	1055101 0610	GENERAL SUPPLIES	150.90
INVOICE: 141523								
VENDOR TOTALS		20,192.14	YTD INVOICED			25,080.19	YTD PAID	150.90
3091 PITNEY BOWES	08/31/17	18000002	124569	P	09/21/17	0005101 0531	POSTAGE & PO BOX RENT	378.00
INVOICE: 3304287174								
VENDOR TOTALS		105.99	YTD INVOICED			483.99	YTD PAID	378.00
1966 PITNEY BOWES PURCHASE POWER	09/08/17	18000001	124570	P	09/21/17	0005101 0531	POSTAGE & PO BOX RENT	1,094.97
INVOICE: 100317								
VENDOR TOTALS		2,480.24	YTD INVOICED			3,575.21	YTD PAID	1,094.97
92 QUILL CORPORATION								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/22/17	18002315	124571	P	09/21/17	0025101 0610	GENERAL SUPPLIES	658.71
	9239937							
INVOICE:	09/07/17	18002907	124571	P	09/21/17	0025101 0610	GENERAL SUPPLIES	953.41
	9655634							
VENDOR TOTALS		18,879.26	YTD INVOICED			31,519.64	YTD PAID	1,612.12
11651 SHOES FOR CREWS, LLC								
INVOICE:	09/01/17	18002127	124572	P	09/21/17	0025101 0893	UNIFORMS	79.96
	9064886-1							
INVOICE:	09/01/17	18002137	124572	P	09/21/17	0905101 0893	UNIFORMS	219.92
	9064886-2							
INVOICE:	09/01/17	18002141	124572	P	09/21/17	1085101 0893	UNIFORMS	49.98
	9064886-3							
VENDOR TOTALS		6,354.54	YTD INVOICED			6,704.40	YTD PAID	349.86
8273 SYSCO FOOD SERVICE								
INVOICE:	08/30/17	18002655	124573	P	09/21/17	0455101 0630	FOOD	709.70
	119304843							
INVOICE:	08/30/17	18002657	124573	P	09/21/17	0805101 0630	FOOD	686.43
	119304966							
INVOICE:	08/30/17	18002660	124573	P	09/21/17	1205101 0630	FOOD	1,733.03
	119304969							
INVOICE:	08/30/17	18002660	124573	P	09/21/17	1205101 0630N	NON-PROGRAM FOOD	88.50
	119304969							
INVOICE:	08/30/17	18002712	124573	P	09/21/17	4755101 0630	FOOD	1,637.09
	119304958							
INVOICE:	08/30/17	18002712	124573	P	09/21/17	4755101 0630N	NON-PROGRAM FOOD	170.36
	119304958							
INVOICE:	09/06/17	18002967	124573	P	09/21/17	0455101 0630	FOOD	1,212.23
	119313378							
INVOICE:	08/30/17	18002659	124573	P	09/21/17	1005101 0630	FOOD	942.50
	119304967							
INVOICE:	08/30/17	18002711	124573	P	09/21/17	1085101 0610	GENERAL SUPPLIES	30.27
	119304968							
INVOICE:	08/30/17	18002711	124573	P	09/21/17	1085101 0630	FOOD	1,644.99
	119304968							
INVOICE:	08/30/17	18002711	124573	P	09/21/17	1085101 0630N	NON-PROGRAM FOOD	69.44
	119304968							
INVOICE:	08/30/17	18002523	124573	P	09/21/17	4955101 0630	FOOD	1,002.59
	119304964							
INVOICE:	08/30/17	18002404	124573	P	09/21/17	0505101 0630	FOOD	1,030.14
	119304960							
INVOICE:	08/30/17	18002522	124573	P	09/21/17	1055101 0630	FOOD	774.20
	119304963							
INVOICE:	08/30/17	18002522	124573	P	09/21/17	1055101 0630N	NON-PROGRAM FOOD	116.58
	119304963							
INVOICE:	09/06/17	18003010	124573	P	09/21/17	1205101 0630	FOOD	2,324.07
	119313493							
INVOICE:	09/06/17	18003010	124573	P	09/21/17	1205101 0630N	NON-PROGRAM FOOD	97.73

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 119313493	09/06/17	18003002	124573	P	09/21/17	0905101 0610	GENERAL SUPPLIES	28.32
INVOICE: 119313484	09/06/17	18003002	124573	P	09/21/17	0905101 0630	FOOD	3,583.71
INVOICE: 119313484	09/06/17	18003002	124573	P	09/21/17	0905101 0630N	NON-PROGRAM FOOD	229.60
INVOICE: 119313484	09/06/17	18002833	124573	P	09/21/17	4955101 0630	FOOD	804.30
INVOICE: 119313489	09/06/17	18002656	124573	P	09/21/17	0505101 0630	FOOD	1,090.18
INVOICE: 119313485	08/23/17	18002322	124573	P	09/21/17	0205101 0630	FOOD	516.28
INVOICE: 119297840	09/06/17	18003009	124573	P	09/21/17	0205101 0630	FOOD	1,843.84
INVOICE: 119313377	09/06/17	18002977	124573	P	09/21/17	0065101 0630	FOOD	1,830.54
INVOICE: 119313381	09/06/17	18003001	124573	P	09/21/17	0055101 0630	FOOD	1,496.25
INVOICE: 119313375	09/06/17	18002829	124573	P	09/21/17	0605101 0630	FOOD	571.78
INVOICE: 119313380	09/06/17	18002908	124573	P	09/21/17	1035101 0630	FOOD	1,659.68
INVOICE: 119313376	09/06/17	18002908	124573	P	09/21/17	1035101 0630N	NON-PROGRAM FOOD	192.85
INVOICE: 119313376	09/06/17	18002831	124573	P	09/21/17	1055101 0630	FOOD	1,213.57
INVOICE: 119313487	09/06/17	18002831	124573	P	09/21/17	1055101 0630N	NON-PROGRAM FOOD	248.82
INVOICE: 119313487	09/06/17	18002909	124573	P	09/21/17	1055101 0630	FOOD	135.48
INVOICE: 119313488	09/06/17	18002968	124573	P	09/21/17	0705101 0630	FOOD	874.75
INVOICE: 119313486	09/06/17	18002980	124573	P	09/21/17	4755101 0630	FOOD	3,433.20
INVOICE: 119313483	09/06/17	18002980	124573	P	09/21/17	4755101 0630N	NON-PROGRAM FOOD	88.50
INVOICE: 119313483	08/30/17	18002658	124573	P	09/21/17	0905101 0630	FOOD	2,978.77
INVOICE: 119304959	08/30/17	18002658	124573	P	09/21/17	0905101 0630N	NON-PROGRAM FOOD	88.50
INVOICE: 119304959	09/06/17	18002832	124573	P	09/21/17	1085101 0630	FOOD	1,700.50
INVOICE: 119313492	09/06/17	18002832	124573	P	09/21/17	1085101 0630N	NON-PROGRAM FOOD	.00
INVOICE: 119313492	09/06/17	18002830	124573	P	09/21/17	1005101 0630	FOOD	1,277.21
INVOICE: 119313491	09/13/17	18003204	124573	P	09/21/17	0805101 0630	FOOD	1,043.56
INVOICE: 119320541	09/13/17	18003110	124573	P	09/21/17	0505101 0610	GENERAL SUPPLIES	30.72
INVOICE: 119320536								

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INVOICE:	09/13/17	18003110	124573	P	09/21/17	0505101 0630	FOOD	960.32
	119320536							
INVOICE:	09/13/17	18003188	124573	P	09/21/17	0705101 0630	FOOD	1,003.33
	119320537							
INVOICE:	09/13/17	18003205	124573	P	09/21/17	1055101 0630	FOOD	81.88
	119320538							
INVOICE:	09/13/17	18003172	124573	P	09/21/17	4755101 0630	FOOD	3,451.27
	119320534							
INVOICE:	09/13/17	18003172	124573	P	09/21/17	4755101 0630N	NON-PROGRAM FOOD	85.10
	119320534							
INVOICE:	09/06/17	18002727	124573	P	09/21/17	0405101 0630	FOOD	2,144.60
	119313374							
INVOICE:	09/06/17	18002727	124573	P	09/21/17	0405101 0630N	NON-PROGRAM FOOD	151.30
	119313374							
INVOICE:	08/16/17		124573	P	09/21/17	1055101 0630	FOOD	-90.96
	19290725							
INVOICE:	08/23/17	18002022	124573	P	09/21/17	1055101 0630	FOOD	46.68
	119297947							
INVOICE:	08/23/17	18002022	124573	P	09/21/17	1055101 0630N	NON-PROGRAM FOOD	.00
	119297947							
INVOICE:	08/23/17	18002022	124573	P	09/21/17	1055101 0630	FOOD	108.84
	119297946							
INVOICE:	08/23/17	18002022	124573	P	09/21/17	1055101 0630N	NON-PROGRAM FOOD	.00
	119297946							
INVOICE:	08/21/17	18002022	124573	P	09/21/17	1055101 0630	FOOD	337.53
	119294413							
INVOICE:	08/21/17	18002022	124573	P	09/21/17	1055101 0630N	NON-PROGRAM FOOD	.00
	119294413							
INVOICE:	08/16/17	18002022	124573	P	09/21/17	1055101 0630	FOOD	1,654.65
	119290724							
INVOICE:	08/16/17	18002022	124573	P	09/21/17	1055101 0630N	NON-PROGRAM FOOD	94.28
	119290724							
INVOICE:	08/23/17	18002254	124573	P	09/21/17	1055101 0630	FOOD	603.59
	119297948							
INVOICE:	08/30/17	18002445	124573	P	09/21/17	0605101 0630	FOOD	836.53
	119304845							
INVOICE:	08/23/17		124573	P	09/21/17	0705101 0630	FOOD	26.88
	119297944							
INVOICE:	08/16/17	18002120	124573	P	09/21/17	0205101 0630	FOOD	2,248.15
	119290601							
INVOICE:	08/30/17	18002654	124573	P	09/21/17	0065101 0630	FOOD	1,066.43
	119304846							
INVOICE:	08/30/17	18002726	124573	P	09/21/17	0055101 0630	FOOD	950.75
	119304841							
INVOICE:	08/30/17	18002446	124573	P	09/21/17	1035101 0630	FOOD	1,580.01
	119304842							
INVOICE:	08/30/17	18002446	124573	P	09/21/17	1035101 0630N	NON-PROGRAM FOOD	236.40
	119304842							
INVOICE:	09/06/17	18002978	124573	P	09/21/17	0805101 0630	FOOD	784.87
	119313490							
INVOICE:	08/30/17	18002810	124573	P	09/21/17	0065101 0630	FOOD	406.62

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 119304847	08/30/17	18002405	124573	P	09/21/17	0705101 0630	FOOD	704.83
INVOICE: 119304961	08/16/17		124573	P	09/21/17	1205101 0630	FOOD	-68.22
INVOICE: 119290731	08/21/17	18002024	124573	P	09/21/17	1205101 0630	FOOD	97.14
INVOICE: 119294418	08/21/17	18002024	124573	P	09/21/17	1205101 0630N	NON-PROGRAM FOOD	.00
INVOICE: 119294418	08/16/17	18002024	124573	P	09/21/17	1205101 0630	FOOD	2,515.47
INVOICE: 119290730	08/16/17	18002024	124573	P	09/21/17	1205101 0630N	NON-PROGRAM FOOD	104.32
INVOICE: 119290730	08/23/17	18002238	124573	P	09/21/17	1205101 0630	FOOD	2,908.26
INVOICE: 119297953	08/21/17	18002121	124573	P	09/21/17	0705101 0630	FOOD	292.46
INVOICE: 119294412	08/16/17	18002121	124573	P	09/21/17	0705101 0630	FOOD	1,155.75
INVOICE: 119290722	08/19/17		124573	P	09/21/17	0505101 0630	FOOD	68.84
INVOICE: 119293441	08/19/17		124573	P	09/21/17	0065101 0630	FOOD	137.68
INVOICE: 119293428	08/19/17		124573	P	09/21/17	1005101 0630	FOOD	68.84
INVOICE: 119293440	08/19/17		124573	P	09/21/17	4955101 0630	FOOD	68.84
INVOICE: 119293439	08/19/17		124573	P	09/21/17	1055101 0630	FOOD	137.68
INVOICE: 119293438	08/19/17		124573	P	09/21/17	0805101 0630	FOOD	68.84
INVOICE: 119293437	08/19/17		124573	P	09/21/17	1085101 0630	FOOD	103.26
INVOICE: 119293436	08/19/17		124573	P	09/21/17	0455101 0630	FOOD	68.84
INVOICE: 119293435	08/19/17		124573	P	09/21/17	0605101 0630	FOOD	68.84
INVOICE: 119293433	08/19/17		124573	P	09/21/17	0905101 0630	FOOD	206.51
INVOICE: 119293434	08/19/17		124573	P	09/21/17	0205101 0630	FOOD	103.26
INVOICE: 119293432	08/19/17		124573	P	09/21/17	1205101 0630	FOOD	103.26
INVOICE: 119293431	08/19/17		124573	P	09/21/17	4755101 0630	FOOD	172.09
INVOICE: 119293430	08/19/17		124573	P	09/21/17	0705101 0630	FOOD	68.84
INVOICE: 119293429	08/19/17		124573	P	09/21/17	0055101 0630	FOOD	137.68
INVOICE: 119293427	08/19/17		124573	P	09/21/17	1035101 0630	FOOD	34.42
INVOICE: 119293426								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/19/17		124573	P	09/21/17	1035101 0630	FOOD	68.84
	119293425							
	09/13/17	18003111	124573	P	09/21/17	0605101 0630	FOOD	1,047.64
INVOICE:	119320408							
	09/13/17	18003212	124573	P	09/21/17	0065101 0630	FOOD	1,223.21
INVOICE:	119320409							
	09/13/17	18003305	124573	P	09/21/17	0055101 0610	GENERAL SUPPLIES	31.29
INVOICE:	119320403							
	09/13/17	18003305	124573	P	09/21/17	0055101 0630	FOOD	1,760.07
INVOICE:	119320403							
	09/13/17	18003109	124573	P	09/21/17	0405101 0630	FOOD	1,314.43
INVOICE:	119320402							
	09/13/17	18003306	124573	P	09/21/17	0205101 0630	FOOD	1,552.43
INVOICE:	119320405							
	09/13/17	18003213	124573	P	09/21/17	4955101 0630	FOOD	1,046.86
INVOICE:	119320540							
	09/13/17	18003310	124573	P	09/21/17	1205101 0630	FOOD	2,434.16
INVOICE:	119320544							
	09/13/17	18003310	124573	P	09/21/17	1205101 0630N	NON-PROGRAM FOOD	64.09
INVOICE:	119320544							
	09/13/17	18003171	124573	P	09/21/17	0905101 0630	FOOD	2,629.29
INVOICE:	119320535							
	09/13/17	18003171	124573	P	09/21/17	0905101 0630N	NON-PROGRAM FOOD	138.06
INVOICE:	119320535							
	09/13/17	18003265	124573	P	09/21/17	1035101 0630	FOOD	2,273.87
INVOICE:	119320404							
	09/13/17	18003265	124573	P	09/21/17	1035101 0630N	NON-PROGRAM FOOD	172.74
INVOICE:	119320404							
	09/13/17	18002908	124573	P	09/21/17	1035101 0630	FOOD	169.29
INVOICE:	119320754							
VENDOR TOTALS		43,211.06	YTD INVOICED			127,718.13	YTD PAID	85,253.81
15569 TRITON SERVICES, INC								
	08/25/17		124574	P	09/21/17	0205101 0433	EQUIPMENT REPAIR & MAINT	494.66
INVOICE:	W32707							
	08/31/17		124574	P	09/21/17	0055101 0433	EQUIPMENT REPAIR & MAINT	173.56
INVOICE:	W32845							
	07/21/17		124574	P	09/21/17	0455101 0433	EQUIPMENT REPAIR & MAINT	218.08
INVOICE:	W32832							
VENDOR TOTALS		6,998.50	YTD INVOICED			7,884.80	YTD PAID	886.30
REPORT TOTALS								180,351.91
						COUNT	AMOUNT	
TOTAL PRINTED CHECKS						19	178,790.42	

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

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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	
3380 A STITCH ABOVE EMBROIDERY	08/14/17	18001925	124264	P	09/21/17	0402818 0610 7040	GENERAL SUPPLIES	1,938.50
INVOICE: 03122								
VENDOR TOTALS		.00	YTD INVOICED			1,938.50	YTD PAID	1,938.50
14864 ACCO BRANDS CORPORATION	08/24/17	18002080	90000069	C	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	266.72
INVOICE: 2660248								
VENDOR TOTALS		874.75	YTD INVOICED			1,141.47	YTD PAID	266.72
14398 ADMINISTRATORS ROUNDTABLE NETWORK, LLC	09/05/17	18002821	124265	P	09/21/17	1031077 0810 7000	REGISTRATION FEES & OTHR	500.00
INVOICE: 1723								
VENDOR TOTALS		.00	YTD INVOICED			500.00	YTD PAID	500.00
7643 AIR SOURCE TECHNOLOGY, INC.	08/25/17	18000894	124266	P	09/21/17	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
INVOICE: 27825								
VENDOR TOTALS		4,407.50	YTD INVOICED			4,607.50	YTD PAID	200.00
212 AMERICAN BUS & ACCESSORIES, INC.	08/25/17	18000664	90000023	C	09/21/17	9011096 0663	REPAIR PARTS	292.41
INVOICE: 194390								
INVOICE: 194623	08/31/17	18002748	90000023	C	09/21/17	9011096 0663	REPAIR PARTS	202.65
INVOICE: 194631	08/31/17	18002750	90000023	C	09/21/17	9011096 0663	REPAIR PARTS	50.54
INVOICE: 194632	08/31/17	18002751	90000023	C	09/21/17	9011096 0663	REPAIR PARTS	96.30
INVOICE: 194633	08/31/17	18002752	90000023	C	09/21/17	9011096 0663	REPAIR PARTS	43.89
INVOICE: 194734	09/07/17	18002912	90000023	C	09/21/17	9011096 0663	REPAIR PARTS	82.04
INVOICE: 194846	09/11/17	18002912	90000023	C	09/21/17	9011096 0663	REPAIR PARTS	87.78
INVOICE: 194733	09/07/17	18002944	90000023	C	09/21/17	9011096 0663	REPAIR PARTS	270.20
VENDOR TOTALS		6,472.56	YTD INVOICED			11,387.46	YTD PAID	1,125.81
12782 APPLE	09/08/17	18002643	124267	P	09/21/17	0002121 0734 337C	COMPUTERS & RELATED EQUIP	1,495.00
INVOICE: 4454292004								
INVOICE: 4454975657	09/13/17	18003348	124267	P	09/21/17	1001118 0734 7000	COMPUTERS & RELATED EQUIP	1,631.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,194.00	YTD INVOICED			5,619.00	YTD PAID	3,126.00
1096 ARAMARK UNIFORM SERVICES								
	08/30/17	18003152	124268	P	09/21/17	9011096 0893	UNIFORMS	151.79
INVOICE: 1047755549	08/30/17	18003152	124268	P	09/21/17	9011096 0893	UNIFORMS	6.00
INVOICE: 1047755534	08/23/17	18003152	124268	P	09/21/17	9011096 0893	UNIFORMS	19.50
INVOICE: 1047752689	08/23/17	18003152	124268	P	09/21/17	9011096 0893	UNIFORMS	6.00
INVOICE: 1047752688	08/23/17	18003152	124268	P	09/21/17	9011096 0893	UNIFORMS	84.60
INVOICE: 1047752700	08/25/17	18003152	124268	P	09/21/17	9011096 0893	UNIFORMS	5.83
INVOICE: 1047753908	08/30/17	18003152	124268	P	09/21/17	9011096 0893	UNIFORMS	19.50
INVOICE: 1047755535	08/16/17	18003152	124268	P	09/21/17	9011096 0893	UNIFORMS	23.75
INVOICE: 1047750029	09/06/17	18003152	124268	P	09/21/17	9011096 0893	UNIFORMS	19.50
INVOICE: 1047758338	09/06/17	18003152	124268	P	09/21/17	9011096 0893	UNIFORMS	6.00
INVOICE: 1047758337	09/06/17	18003152	124268	P	09/21/17	9011096 0893	UNIFORMS	94.40
INVOICE: 1047758349	08/16/17	18003152	124268	P	09/21/17	9011096 0893	UNIFORMS	5.83
INVOICE: 1047750028								
VENDOR TOTALS		610.71	YTD INVOICED			1,133.99	YTD PAID	442.70
4006 ARNZEN, THOMAS								
	09/15/17		124269	P	09/21/17	0011919 0581	TRAVEL - IN DISTRICT	33.17
INVOICE: 09082017	09/15/17		124269	P	09/21/17	0011029 0338	REGISTRATION FEES	119.49
INVOICE: 09142017	09/15/17		124269	P	09/21/17	0011029 0580	TRAVEL	119.48
INVOICE: 09142017								
VENDOR TOTALS		124.12	YTD INVOICED			396.26	YTD PAID	272.14
262 ART'S RENTAL EQUIPMENT								
	08/24/17	18003410	124270	P	09/21/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	109.40
INVOICE: 242974-2	09/05/17	18003411	124270	P	09/21/17	1031134 0442	EQUIPMENT & VEHICLE RENT	148.39
INVOICE: 246757-4								
VENDOR TOTALS		2,845.89	YTD INVOICED			3,137.13	YTD PAID	257.79
15939 BECKY ARVIN								
	09/13/17		124271	P	09/21/17	1001118 0580	7000 TRAVEL	38.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 07262017								
VENDOR TOTALS		.00	YTD INVOICED			38.00	YTD PAID	38.00
1018 AUTO-JET MUFFLER CORPORATION								
INVOICE: 08/24/17	18002396	90000028	C	09/21/17	9011096	0663	REPAIR PARTS	171.12
INVOICE: 412134								
INVOICE: 08/25/17	18002468	90000028	C	09/21/17	9011096	0663	REPAIR PARTS	210.82
INVOICE: 412216								
VENDOR TOTALS		256.23	YTD INVOICED			638.17	YTD PAID	381.94
13845 AVANT COMMUNICATION AND TECHNOLOGY, LLC								
INVOICE: 09/08/17	18003412	124272	P	09/21/17	0401134	0433	EQUIPMENT REPAIR & MAINT	1,416.54
INVOICE: 5606								
INVOICE: 09/08/17	18003412	124272	P	09/21/17	0061134	0433	EQUIPMENT REPAIR & MAINT	150.00
INVOICE: 5628								
INVOICE: 09/08/17	18003412	124272	P	09/21/17	1051134	0433	EQUIPMENT REPAIR & MAINT	988.00
INVOICE: 5636								
INVOICE: 09/08/17	18003412	124272	P	09/21/17	0061134	0433	EQUIPMENT REPAIR & MAINT	188.00
INVOICE: 5646								
INVOICE: 09/08/17	18003412	124272	P	09/21/17	1201134	0433	EQUIPMENT REPAIR & MAINT	150.00
INVOICE: 5647								
INVOICE: 09/08/17	18003412	124272	P	09/21/17	4951134	0433	EQUIPMENT REPAIR & MAINT	377.50
INVOICE: 5648								
VENDOR TOTALS		7,830.57	YTD INVOICED			11,100.61	YTD PAID	3,270.04
10498 JULIE AYLES								
INVOICE: 09/13/17		124273	P	09/21/17	0011124	0581	401X TRAVEL - IN DISTRICT	89.35
INVOICE: 08312017								
VENDOR TOTALS		.00	YTD INVOICED			89.35	YTD PAID	89.35
2548 KIM BANTA								
INVOICE: 09/07/17		124274	P	09/21/17	9011091	0581	TRAVEL - IN DISTRICT	208.65
INVOICE: 09072017								
VENDOR TOTALS		261.62	YTD INVOICED			470.27	YTD PAID	208.65
13611 ANGELA BARRANDEGUY								
INVOICE: 08/28/17		124275	P	09/21/17	0001011	0581	130X TRAVEL - IN DISTRICT	27.82
INVOICE: 08282017								
VENDOR TOTALS		.00	YTD INVOICED			27.82	YTD PAID	27.82
12275 BAUMANN PAPER COMPANY								
INVOICE: 08/25/17	18002371	124276	P	09/21/17	0701087	0610	GENERAL SUPPLIES	189.04
INVOICE: 967836								
INVOICE: 08/25/17	18001466	124276	P	09/21/17	1001087	0610	GENERAL SUPPLIES	15.33
INVOICE: 967898								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/25/17	18002369	124276	P	09/21/17	0061087 0610	GENERAL SUPPLIES	135.10
	967904							
INVOICE:	08/25/17	18001465	124276	P	09/21/17	0061087 0610	GENERAL SUPPLIES	97.96
	967886							
INVOICE:	08/25/17	18001183	124276	P	09/21/17	0051087 0610	GENERAL SUPPLIES	40.20
	967897							
INVOICE:	09/01/17	18002683	124276	P	09/21/17	1031087 0610	GENERAL SUPPLIES	39.36
	090117							
INVOICE:	09/01/17	18002370	124276	P	09/21/17	0401087 0610	GENERAL SUPPLIES	153.12
	968881							
INVOICE:	09/01/17	18002370	124276	P	09/21/17	0401087 0610	GENERAL SUPPLIES	113.10
	968880							
INVOICE:	08/25/17	18002370	124276	P	09/21/17	0401087 0610	GENERAL SUPPLIES	295.24
	967905							
INVOICE:	09/08/17	18003100	124276	P	09/21/17	0061087 0610	GENERAL SUPPLIES	13.90
	969660							
INVOICE:	09/08/17	18003084	124276	P	09/21/17	0201087 0610	GENERAL SUPPLIES	123.48
	969620							
INVOICE:	09/01/17	18002691	124276	P	09/21/17	0201087 0610	GENERAL SUPPLIES	67.91
	968885							
INVOICE:	09/01/17	18001856	124276	P	09/21/17	1051087 0610	GENERAL SUPPLIES	15.87
	968876							
INVOICE:	09/01/17	18001499	124276	P	09/21/17	1201087 0610	GENERAL SUPPLIES	265.64
	968996							
INVOICE:	09/01/17	18001499	124276	P	09/21/17	1201087 0610	GENERAL SUPPLIES	435.74
	968870							
INVOICE:	09/08/17	18002895	124276	P	09/21/17	1201087 0610	GENERAL SUPPLIES	40.53
	969654							
INVOICE:	09/01/17	18002895	124276	P	09/21/17	1201087 0610	GENERAL SUPPLIES	78.72
	968900							
INVOICE:	09/08/17	18002894	124276	P	09/21/17	1081087 0610	GENERAL SUPPLIES	67.55
	969655							
INVOICE:	09/01/17	18002894	124276	P	09/21/17	1081087 0610	GENERAL SUPPLIES	157.38
	968859							
INVOICE:	08/25/17	18001862	124276	P	09/21/17	4751087 0610	GENERAL SUPPLIES	271.38
	967900							
INVOICE:	08/11/17	18001473	124276	P	09/21/17	4751087 0610	GENERAL SUPPLIES	53.96
	965762							
INVOICE:	08/29/17	18002705	124276	P	09/21/17	0601087 0610	GENERAL SUPPLIES	123.48
	968322							
INVOICE:	08/25/17	18001855	124276	P	09/21/17	0801087 0610	GENERAL SUPPLIES	128.16
	967831							
INVOICE:	08/29/17	18002704	124276	P	09/21/17	0501087 0610	GENERAL SUPPLIES	149.44
	968277							
INVOICE:	08/25/17	18000751	124276	P	09/21/17	0501087 0610	GENERAL SUPPLIES	80.40
	967896							
INVOICE:	07/28/17	18000751	124276	P	09/21/17	0501087 0610	GENERAL SUPPLIES	61.44
	963852							
VENDOR TOTALS		4,611.42	YTD INVOICED			8,396.70	YTD PAID	3,213.43

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14937 BAYER & BECKER, INC.	09/14/17	18003546	124277	P	09/21/17	0453603 0349	18040 OTHER PROFESSIONAL SERVIC	1,160.50
INVOICE: 6507								
VENDOR TOTALS		.00	YTD INVOICED			2,580.50	YTD PAID	1,160.50
8224 BECKETT, TAMMIE	08/09/17		124278	P	09/21/17	0002121 0580	337D TRAVEL	188.72
INVOICE: 08092017								
VENDOR TOTALS		.00	YTD INVOICED			188.72	YTD PAID	188.72
9300 BENEDICT ENTERPRISES, INC.	08/30/17	18003503	90000051	C	09/21/17	0901134 0442	EQUIPMENT & VEHICLE RENT	90.00
INVOICE: 4195413								
INVOICE: 09/04/17		18003413	90000051	C	09/21/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	65.00
INVOICE: 4195612								
VENDOR TOTALS		475.00	YTD INVOICED			705.00	YTD PAID	155.00
5985 BEST ONE TIRE & SUC OF MID AMERICA, INC.	09/07/17	18001102	90000043	C	09/21/17	9011096 0663	REPAIR PARTS	123.75
INVOICE: 8026516								
INVOICE: 09/07/17		18001636	90000043	C	09/21/17	9011096 0662	TIRES & TUBES	74.25
INVOICE: 8026517								
INVOICE: 07/27/17		18000688	90000043	C	09/21/17	9011096 0663	REPAIR PARTS	108.00
INVOICE: 8025076								
INVOICE: 08/30/17		18002441	90000043	C	09/21/17	9011096 0662	TIRES & TUBES	215.70
INVOICE: 8026254								
INVOICE: 09/07/17		18002946	90000043	C	09/21/17	9011096 0662	TIRES & TUBES	180.95
INVOICE: 8026518								
INVOICE: 09/12/17		18002420	90000043	C	09/21/17	9011096 0662	TIRES & TUBES	180.00
INVOICE: 8026672								
VENDOR TOTALS		818.00	YTD INVOICED			1,995.65	YTD PAID	882.65
14453 BEST WAY DISPOSAL	08/01/17	18003504	90000064	C	09/21/17	0021134 0421	SANITATION SERVICE	60.00
INVOICE: 058817								
INVOICE: 08/01/17		18003504	90000064	C	09/21/17	0051134 0421	SANITATION SERVICE	60.00
INVOICE: 058817								
INVOICE: 08/01/17		18003504	90000064	C	09/21/17	0061134 0421	SANITATION SERVICE	263.00
INVOICE: 058817								
INVOICE: 08/01/17		18003504	90000064	C	09/21/17	0201134 0421	SANITATION SERVICE	60.00
INVOICE: 058817								
INVOICE: 08/01/17		18003504	90000064	C	09/21/17	0401134 0421	SANITATION SERVICE	160.50
INVOICE: 058817								
INVOICE: 08/01/17		18003504	90000064	C	09/21/17	0451134 0421	SANITATION SERVICE	100.50
INVOICE: 058817								
INVOICE: 08/01/17		18003504	90000064	C	09/21/17	0501134 0421	SANITATION SERVICE	100.50
INVOICE: 058817								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 058817	08/01/17	18003504	90000064	C	09/21/17	0601134 0421	SANITATION SERVICE	90.50
INVOICE: 058817	08/01/17	18003504	90000064	C	09/21/17	0701134 0421	SANITATION SERVICE	50.00
INVOICE: 058817	08/01/17	18003504	90000064	C	09/21/17	0801134 0421	SANITATION SERVICE	110.00
INVOICE: 058817	08/01/17	18003504	90000064	C	09/21/17	0901134 0421	SANITATION SERVICE	514.00
INVOICE: 058817	08/01/17	18003504	90000064	C	09/21/17	1001134 0421	SANITATION SERVICE	220.50
INVOICE: 058817	08/01/17	18003504	90000064	C	09/21/17	1031134 0421	SANITATION SERVICE	60.00
INVOICE: 058817	08/01/17	18003504	90000064	C	09/21/17	1051134 0421	SANITATION SERVICE	144.00
INVOICE: 058817	08/01/17	18003504	90000064	C	09/21/17	1081134 0421	SANITATION SERVICE	60.00
INVOICE: 058817	08/01/17	18003504	90000064	C	09/21/17	1201134 0421	SANITATION SERVICE	148.00
INVOICE: 058817	08/01/17	18003504	90000064	C	09/21/17	4751134 0421	SANITATION SERVICE	210.00
INVOICE: 058817	08/01/17	18003504	90000064	C	09/21/17	4951134 0421	SANITATION SERVICE	71.00
INVOICE: 058817	08/01/17	18003504	90000064	C	09/21/17	9011096 0421	SANITATION SERVICE	96.00
INVOICE: 058817	08/01/17	18003504	90000064	C	09/21/17	9031134 0421	SANITATION SERVICE	38.00
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	0021134 0421	SANITATION SERVICE	58.38
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	0051134 0421	SANITATION SERVICE	237.82
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	0061134 0421	SANITATION SERVICE	452.82
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	0201134 0421	SANITATION SERVICE	237.82
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	0401134 0421	SANITATION SERVICE	517.47
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	0451134 0421	SANITATION SERVICE	279.45
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	0501134 0421	SANITATION SERVICE	279.45
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	0601134 0421	SANITATION SERVICE	223.41
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	0701134 0421	SANITATION SERVICE	181.78
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	0801134 0421	SANITATION SERVICE	406.84
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	0901134 0421	SANITATION SERVICE	540.00
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	1001134 0421	SANITATION SERVICE	357.82
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	1031134 0421	SANITATION SERVICE	237.82

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	1051134 0421	SANITATION SERVICE	467.66
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	1081134 0421	SANITATION SERVICE	237.82
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	1201134 0421	SANITATION SERVICE	456.30
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	4751134 0421	SANITATION SERVICE	993.34
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	4951134 0421	SANITATION SERVICE	209.66
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	9011096 0421	SANITATION SERVICE	163.42
INVOICE: 059808	09/01/17	18003504	90000065	C	09/21/17	9031134 0421	SANITATION SERVICE	39.06
INVOICE: 059808	09/01/17	18003417	90000066	C	09/21/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	375.00
INVOICE: 064175								
VENDOR TOTALS		116.00	YTD INVOICED			13,927.27	YTD PAID	9,569.64
11501 BLEVINS, KELLY J.	09/15/17		124279	P	09/21/17	0002150 0581 310D	TRAVEL MILEAGE	124.39
INVOICE: 09152017	09/15/17		124279	P	09/21/17	0011029 0581	TRAVEL - IN DISTRICT	124.39
INVOICE: 09152017								
VENDOR TOTALS		.00	YTD INVOICED			248.78	YTD PAID	248.78
12055 DICK BLICK HOLDINGS INC	08/29/17	18001929	124280	P	09/21/17	0401118 0610 7000	GENERAL SUPPLIES	63.99
INVOICE: 8132154								
VENDOR TOTALS		1,331.54	YTD INVOICED			1,563.21	YTD PAID	63.99
3884 KRON INTERNATIONAL TRUCKS, INC.	08/23/17	18002337	90000039	C	09/21/17	9011096 0663	REPAIR PARTS	1,947.06
INVOICE: X100108386:01	08/24/17	18002454	90000039	C	09/21/17	9011096 0663	REPAIR PARTS	144.41
INVOICE: X100108483:01								
VENDOR TOTALS		99.42	YTD INVOICED			2,555.19	YTD PAID	2,091.47
733 BOB SUMEREL TIRE COMPANY	08/30/17	18002001	124281	P	09/21/17	9011096 0662	TIRES & TUBES	556.50
INVOICE: 2250016851	09/01/17	18002419	124281	P	09/21/17	9011096 0662	TIRES & TUBES	834.75
INVOICE: 2250016907	09/01/17	18002453	124281	P	09/21/17	9011096 0662	TIRES & TUBES	185.50
INVOICE: 2250016908	08/15/17	18001918	124281	P	09/21/17	9011096 0662	TIRES & TUBES	99.50
INVOICE: 2250016562								

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INVOICE:	08/11/17	18001582	124281	P	09/21/17	9011096 0662	TIRES & TUBES	254.50
	2250016514							
INVOICE:	08/11/17	18001581	124281	P	09/21/17	9011096 0662	TIRES & TUBES	1,669.50
	2250016485							
VENDOR TOTALS		1,792.50	YTD INVOICED			8,751.45	YTD PAID	3,600.25
15538 SAMANTHA BOHANNON								
INVOICE:	09/14/17		124282	P	09/21/17	0002118 0581 345D	TRAVEL - IN DISTRICT	48.15
	09112017							
VENDOR TOTALS		.00	YTD INVOICED			48.15	YTD PAID	48.15
1160 BOONE COUNTY BOARD OF								
INVOICE:	09/14/17	18002625	124283	P	09/21/17	0001071 0338	REGISTRATION FEES-PD ONLY	125.00
	1128							
INVOICE:	09/14/17	18002625	124283	P	09/21/17	0011075 0338	REGISTRATION FEES-PD ONLY	25.00
	1128							
INVOICE:	09/14/17	18002625	124283	P	09/21/17	0011743 0338	REGISTRATION FEES	25.00
	1128							
VENDOR TOTALS		.00	YTD INVOICED			175.00	YTD PAID	175.00
10787 BOWLES CENTER FOR DIVERSITY OUTREACH, INC								
INVOICE:	09/14/17	18003529	124284	P	09/21/17	1201118 0338 7000	REGISTRATION FEES-PD ONLY	450.00
	09252017							
VENDOR TOTALS		.00	YTD INVOICED			450.00	YTD PAID	450.00
15752 CHARLES B. BOWLING								
INVOICE:	08/31/17	18002722	124285	P	09/21/17	9011096 0349	OTHER PROFESSIONAL SERVIC	900.00
	08312017							
VENDOR TOTALS		.00	YTD INVOICED			900.00	YTD PAID	900.00
11707 BOYLE, KATHLEEN								
INVOICE:	09/07/17		124286	P	09/21/17	0002121 0581 337D	TRAVEL - IN DISTRICT	123.59
	08312017							
VENDOR TOTALS		.00	YTD INVOICED			123.59	YTD PAID	123.59
12343 BRAINPOP								
INVOICE:	08/31/17	18002313	124287	P	09/21/17	0701118 0650 7000	Other Supplies-Technology	2,395.00
	US161544							
INVOICE:	09/08/17	18003070	124287	P	09/21/17	1081118 0650 7000	Other Supplies-Technology	1,795.00
	US161964							
VENDOR TOTALS		2,395.00	YTD INVOICED			6,585.00	YTD PAID	4,190.00
15335 BRECKINRIDGE KITCHEN EQUIPMENT & DESIGN, INC.								
INVOICE:	08/24/17	16009775	124288	P	09/21/17	0603603 0450 16007	CONSTRUCTION SERVICES	22,460.80

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INVOICE: 08242017								
VENDOR TOTALS		.00	YTD INVOICED			22,460.80	YTD PAID	22,460.80
15916 KATIE BRENNAN								
INVOICE: 09132017	09/13/17		124289	P	09/21/17	510 1624	A-LA-CARTE SALES	14.20
VENDOR TOTALS		.00	YTD INVOICED			14.20	YTD PAID	14.20
12722 BRIDGES AUTO UPHOLSTERY LLC								
INVOICE: 08312017	08/31/17	18001727	124290	P	09/21/17	9011096 0435	VEHICLE REPAIR & MAINT	105.00
VENDOR TOTALS		200.00	YTD INVOICED			545.00	YTD PAID	105.00
12675 BRIGHTON TRUCK SERVICE INC								
INVOICE: 24485	08/28/17	18002345	124291	P	09/21/17	9011096 0663	REPAIR PARTS	749.91
VENDOR TOTALS		.00	YTD INVOICED			2,212.49	YTD PAID	749.91
7448 BROMBACK, WILLIAM G.								
INVOICE: 08212017	08/28/17		124292	P	09/21/17	0025101 0581	TRAVEL - IN DISTRICT	25.15
VENDOR TOTALS		25.15	YTD INVOICED			50.30	YTD PAID	25.15
12790 BROWN, AMELIA								
INVOICE: 07262017	09/13/17		124293	P	09/21/17	1001118 0580 7000	TRAVEL	38.00
VENDOR TOTALS		.00	YTD INVOICED			38.00	YTD PAID	38.00
13665 BRYSON, CHRISTOPHER J.								
INVOICE: 08232017	08/29/17		124294	P	09/21/17	9031031 0581 106X	TRAVEL MILEAGE	94.16
INVOICE: 09062017	09/12/17		124294	P	09/21/17	9031031 0581 106X	TRAVEL MILEAGE	71.96
VENDOR TOTALS		137.00	YTD INVOICED			303.12	YTD PAID	166.12
2993 BUCKEYE POWER SALES CO., INC.								
INVOICE: PSV125053	08/28/17	18000992	124295	P	09/21/17	0051134 0433	EQUIPMENT REPAIR & MAINT	250.00
VENDOR TOTALS		8,259.56	YTD INVOICED			8,509.56	YTD PAID	250.00
8878 DENCOMPANY, LLC								
INVOICE: CR3146	08/31/17		90000050	C	09/21/17	9011096 0663	REPAIR PARTS	-250.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 08/29/17	18002401	90000050	C	09/21/17	9011096	0663	REPAIR PARTS	646.25
IN81094								
INVOICE: 09/08/17	18003168	90000050	C	09/21/17	9011096	0663	REPAIR PARTS	64.00
IN81589								
INVOICE: 09/11/17	18003168	90000050	C	09/21/17	9011096	0663	REPAIR PARTS	64.00
IN81749								
VENDOR TOTALS	240.00	YTD INVOICED				1,410.50	YTD PAID	524.25
15372 KATELYN CALLAHAN								
INVOICE: 09/13/17		124296	P	09/21/17	1001118	0580	7000 TRAVEL	38.00
07262017								
VENDOR TOTALS	.00	YTD INVOICED				38.00	YTD PAID	38.00
482 CAROLINA BIOLOGICAL SUPPLY								
INVOICE: 08/16/17	18001707	90000024	C	09/21/17	0901118	0610	7000 GENERAL SUPPLIES	1,124.27
49967639 RI								
VENDOR TOTALS	.00	YTD INVOICED				1,124.27	YTD PAID	1,124.27
15580 CDP ENGINEERS, INC								
INVOICE: 08/30/17	18002914	90000071	C	09/21/17	9011096	0650	Other Supplies-Technology	3,920.00
PR_08366 REV								
VENDOR TOTALS	.00	YTD INVOICED				3,920.00	YTD PAID	3,920.00
9036 CDW COMPUTER CENTERS								
INVOICE: 09/05/17	18002061	124297	P	09/21/17	1201118	0650	7000 Other Supplies-Technology	303.70
KBL7855								
INVOICE: 08/31/17	18002061	124297	P	09/21/17	1201118	0650	7000 Other Supplies-Technology	1,639.98
JZZ8356								
VENDOR TOTALS	2,974.05	YTD INVOICED				4,740.39	YTD PAID	1,943.68
11447 CENGAGE LEARNING								
INVOICE: 08/28/17	18001927	124298	P	09/21/17	0401118	0643	7000 SUPPLEMENTARY BKS/STUDY G	1,914.00
61293255								
VENDOR TOTALS	8,537.00	YTD INVOICED				10,451.00	YTD PAID	1,914.00
15664 ALL PRO SUPPLY OF NORTHERN KY								
INVOICE: 08/28/17	18002375	124299	P	09/21/17	1051087	0610	GENERAL SUPPLIES	150.00
5928								
INVOICE: 08/25/17	18002373	124299	P	09/21/17	0061087	0610	GENERAL SUPPLIES	503.73
5913								
INVOICE: 08/30/17	18002686	124299	P	09/21/17	1031087	0610	GENERAL SUPPLIES	134.50
5958								
INVOICE: 08/30/17	18002707	124299	P	09/21/17	0501087	0610	GENERAL SUPPLIES	80.97
5960								
INVOICE: 08/30/17	18002708	124299	P	09/21/17	0601087	0610	GENERAL SUPPLIES	98.88

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5959	09/06/17	18000969	124299	P	09/21/17	0051087 0610	GENERAL SUPPLIES	11.44
INVOICE: 6014	09/06/17	18001188	124299	P	09/21/17	4951087 0610	GENERAL SUPPLIES	11.44
INVOICE: 6015	09/06/17	18001859	124299	P	09/21/17	0801087 0610	GENERAL SUPPLIES	28.60
INVOICE: 6016	09/06/17	18000736	124299	P	09/21/17	1031087 0610	GENERAL SUPPLIES	22.88
INVOICE: 6012	08/29/17	18001931	124299	P	09/21/17	0401121 0610 7000	GENERAL SUPPLIES	82.08
INVOICE: 5942	09/08/17	18003103	124299	P	09/21/17	4951087 0610	GENERAL SUPPLIES	157.40
INVOICE: 6032	09/13/17	18003231	124299	P	09/21/17	0051087 0610	GENERAL SUPPLIES	148.32
INVOICE: 6056	09/06/17	18000970	124299	P	09/21/17	0061087 0610	GENERAL SUPPLIES	5.72
INVOICE: 6010	09/06/17	18002901	124299	P	09/21/17	0201087 0610	GENERAL SUPPLIES	215.92
INVOICE: 6008	08/28/17	18002376	124299	P	09/21/17	4951087 0610	GENERAL SUPPLIES	67.65
INVOICE: 5927	09/08/17	18003102	124299	P	09/21/17	0401087 0610	GENERAL SUPPLIES	307.40
INVOICE: 6031	08/29/17	18002374	124299	P	09/21/17	0401087 0610	GENERAL SUPPLIES	44.28
INVOICE: 5941	08/25/17	18002374	124299	P	09/21/17	0401087 0610	GENERAL SUPPLIES	733.05
INVOICE: 5914	09/06/17	18002897	124299	P	09/21/17	1201087 0610	GENERAL SUPPLIES	89.44
INVOICE: 6013	09/01/17	18002897	124299	P	09/21/17	1201087 0610	GENERAL SUPPLIES	336.54
INVOICE: 5984	09/01/17	18002896	124299	P	09/21/17	1081087 0610	GENERAL SUPPLIES	280.38
INVOICE: 5983	09/13/17	18003101	124299	P	09/21/17	0061087 0610	GENERAL SUPPLIES	23.98
INVOICE: 6058	07/31/17	18000753	124299	P	09/21/17	0451087 0610	GENERAL SUPPLIES	29.90
INVOICE: 5713	09/06/17	18000972	124299	P	09/21/17	1051087 0610	GENERAL SUPPLIES	53.84
INVOICE: 6007	09/06/17	18002764	124299	P	09/21/17	0401118 0610 7000	GENERAL SUPPLIES	48.70
INVOICE: 6011								
VENDOR TOTALS		6,152.40	YTD INVOICED			9,819.44	YTD PAID	3,667.04
10202 CENTRAL LAWN CARE	09/01/17	18000899	124300	P	09/21/17	0801134 0424	CONTRACT GROUNDS SERVICE	600.00
INVOICE: 47452	08/24/17	18001301	124300	P	09/21/17	0701134 0610	GENERAL SUPPLIES	1,875.00
INVOICE: 46898	08/24/17	18003508	124300	P	09/21/17	0801134 0610	GENERAL SUPPLIES	1,687.50
INVOICE: 46902								

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INVOICE:	08/24/17 46903	18003508	124300	P	09/21/17	4951134 0610	GENERAL SUPPLIES	1,087.50
INVOICE:	08/24/17 46904	18003508	124300	P	09/21/17	1001134 0610	GENERAL SUPPLIES	4,200.00
VENDOR TOTALS		18,020.00	YTD INVOICED			29,270.00	YTD PAID	9,450.00
9660 CENTRAL POLY CORP	08/29/17	18002703	124301	P	09/21/17	0601087 0610	GENERAL SUPPLIES	94.40
INVOICE:	264143							
INVOICE:	09/05/17 264260	18002900	124301	P	09/21/17	0201087 0610	GENERAL SUPPLIES	87.24
VENDOR TOTALS		453.56	YTD INVOICED			635.20	YTD PAID	181.64
15669 PHIL CHAPMAN	09/11/17		124302	P	09/21/17	0902053 0580	140D TRAVEL	425.00
INVOICE:	07262017							
VENDOR TOTALS		.00	YTD INVOICED			425.00	YTD PAID	425.00
3223 CHILDREN'S HOSPITAL MEDICAL CENTER	07/10/17	18000925	124303	P	09/21/17	0011029 0338	REGISTRATION FEES	125.00
INVOICE:	402491							
INVOICE:	08/01/17 407321	18000925	124303	P	09/21/17	0011029 0338	REGISTRATION FEES	125.00
VENDOR TOTALS		.00	YTD INVOICED			550.00	YTD PAID	250.00
3107 CLEMENT COMMUNICATIONS, INC.	08/18/17	18001589	124304	P	09/21/17	0901118 0610	7000 GENERAL SUPPLIES	324.50
INVOICE:	9334842797							
VENDOR TOTALS		.00	YTD INVOICED			324.50	YTD PAID	324.50
9253 DOUGLAS CLEMONS	08/08/17		124305	P	09/21/17	0011087 0581	TRAVEL MILEAGE	376.65
INVOICE:	08232017							
VENDOR TOTALS		.00	YTD INVOICED			376.65	YTD PAID	376.65
10352 CMTA, INC	09/20/17		124306	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	929,349.77
INVOICE:	09212017							
VENDOR TOTALS		986,839.20	YTD INVOICED			2,955,092.27	YTD PAID	929,349.77
7163 COLLEGE ENTRANCE EXAMINATION BOARD	07/21/17	18001007	124307	P	09/21/17	0402118 0644	15FD TEXTBOOKS	34,733.32
INVOICE:	EA73795939							
	07/21/17	18001008	124307	P	09/21/17	1032118 0644	15FD TEXTBOOKS	38,214.00

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INVOICE: EA73795965	07/21/17	18001009	124307	P	09/21/17	1052118 0644 15FD	TEXTBOOKS	31,929.15
INVOICE: EA73795945	07/21/17	18001010	124307	P	09/21/17	1082118 0644 15FD	TEXTBOOKS	31,067.57
INVOICE: EA73795968	07/21/17	18001011	124307	P	09/21/17	1202118 0644 15FD	TEXTBOOKS	31,578.25
INVOICE: EA73795967	07/21/17	18001082	124307	P	09/21/17	9032118 0644 15FD	TEXTBOOKS	19,652.88
INVOICE: EA73795940	07/21/17	18001134	124307	P	09/21/17	0902118 0644 15FD	TEXTBOOKS	60,332.52
INVOICE: EA73795969	07/21/17	18001012	124307	P	09/21/17	4752118 0644 15FD	TEXTBOOKS	31,170.70
INVOICE: EA73795950								
VENDOR TOTALS		1,485.00	YTD INVOICED			280,163.39	YTD PAID	278,678.39
15906 ASHLEY COTTRELL								
INVOICE: 08/29/17			124308	P	09/21/17	0902144 0580 348D	TRAVEL	318.53
INVOICE: 08272017			124308	P	09/21/17	0902144 0580 348D	TRAVEL	189.39
INVOICE: 09/15/17								
INVOICE: 09092017								
VENDOR TOTALS		888.00	YTD INVOICED			1,395.92	YTD PAID	507.92
13847 THE COUNCIL FOR EXCEPTIONAL CHILDREN								
INVOICE: 08/18/17		18001908	124309	P	09/21/17	0002121 0610 337D	GENERAL SUPPLIES	1,870.00
INVOICE: R 239819		18002644	124309	P	09/21/17	0002121 0610 337C	GENERAL SUPPLIES	46.34
INVOICE: 09/01/17								
INVOICE: 110015								
VENDOR TOTALS		.00	YTD INVOICED			1,916.34	YTD PAID	1,916.34
14591 COMPLETE PRINTER SOURCE								
INVOICE: 09/05/17		18002801	124310	P	09/21/17	0601118 0650 7000	Other Supplies-Technology	79.47
INVOICE: 442083								
VENDOR TOTALS		.00	YTD INVOICED			79.47	YTD PAID	79.47
11766 CREATIVE IMAGE TECHNOLOGIES								
INVOICE: 08/30/17		18001283	124311	P	09/21/17	9031118 0650 106X	Other Supplies-Technology	15,025.00
INVOICE: 33041								
VENDOR TOTALS		.00	YTD INVOICED			15,025.00	YTD PAID	15,025.00
270 CRESCENT SPRINGS HARDWARE								
INVOICE: 08/29/17		18003418	124312	P	09/21/17	0061134 0610	GENERAL SUPPLIES	16.96
INVOICE: 238569		18003418	124312	P	09/21/17	0401134 0610	GENERAL SUPPLIES	111.76
INVOICE: 08/29/17		18003418	124312	P	09/21/17	0601134 0610	GENERAL SUPPLIES	14.32
INVOICE: 238576								
INVOICE: 08/31/17								
INVOICE: 238671								

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INVOICE: 09/07/17	18003418	124312	P	09/21/17	1081134	0610	GENERAL SUPPLIES	8.25
238830								
INVOICE: 09/08/17	18003418	124312	P	09/21/17	0061134	0610	GENERAL SUPPLIES	23.12
238843								
INVOICE: 09/12/17	18003418	124312	P	09/21/17	0061134	0610	GENERAL SUPPLIES	23.97
238956								
VENDOR TOTALS	710.04	YTD INVOICED				1,096.74	YTD PAID	198.38
11492 MELISSA DEATON CROSS								
09/01/17		124313	P	09/21/17	0902104	0581	125D TRAVEL - IN DISTRICT	192.60
INVOICE: 08312017								
VENDOR TOTALS	319.14	YTD INVOICED				610.18	YTD PAID	192.60
19 CTB/MCGRAW-HILL								
09/07/17	18001892	124314	P	09/21/17	0501118	0644	7000 TEXTBOOKS	4,503.77
INVOICE: 99311753001								
VENDOR TOTALS	.00	YTD INVOICED				4,503.77	YTD PAID	4,503.77
399 CURRICULUM ASSOCIATES, INC.								
08/29/17	18000660	124315	P	09/21/17	0502121	0643	310D SUPPLEMENTARY BKS/STUDY G	1,544.40
INVOICE: 90488305								
VENDOR TOTALS	.00	YTD INVOICED				1,544.40	YTD PAID	1,544.40
7768 CUSTOM TROPHY								
08/23/17	18003069	124316	P	09/21/17	1081118	0610	7000 GENERAL SUPPLIES	167.50
INVOICE: 37975								
VENDOR TOTALS	162.30	YTD INVOICED				329.80	YTD PAID	167.50
15936 KRISTEN DANKS								
09/13/17		124317	P	09/21/17	1001118	0580	7000 TRAVEL	38.00
INVOICE: 07262017								
VENDOR TOTALS	.00	YTD INVOICED				38.00	YTD PAID	38.00
5968 DEBRA-KUEMPLE INC.								
09/11/17	18003513	124318	P	09/21/17	0501134	0431	HVAC/ELECTRIC REPAIR & MA	368.00
INVOICE: 00875667								
VENDOR TOTALS	3,703.69	YTD INVOICED				8,324.90	YTD PAID	368.00
10650 DECKER EQUIPMENT								
08/11/17	18001654	90000056	C	09/21/17	9011096	0610	GENERAL SUPPLIES	145.88
INVOICE: 204754A								
VENDOR TOTALS	.00	YTD INVOICED				145.88	YTD PAID	145.88

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
499 DEMCO								
INVOICE:	09/01/17	18002058	90000025	C	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	249.94
	6200878							
INVOICE:	09/01/17	18002509	90000025	C	09/21/17	0401059 0610 7000	GENERAL SUPPLIES	817.10
	6201035							
VENDOR TOTALS		.00	YTD INVOICED			1,067.04	YTD PAID	1,067.04
15041 AMANDA DEMPSEY								
INVOICE:	09/14/17		124319	P	09/21/17	9031031 0580 106X	TRAVEL	421.40
	09112017							
VENDOR TOTALS		.00	YTD INVOICED			421.40	YTD PAID	421.40
2438 PRINTS ALBERT INC.								
INVOICE:	08/18/17	18001530	124320	P	09/21/17	0401077 0559 7000	OTHER - PRINTING	430.00
	382612							
INVOICE:	08/27/17	18001991	124320	P	09/21/17	0902104 0610 125D	GENERAL SUPPLIES	48.00
	382682							
INVOICE:	08/27/17	18002092	124320	P	09/21/17	9011096 0610	GENERAL SUPPLIES	710.00
	382684							
INVOICE:	09/07/17	18002916	124320	P	09/21/17	0401031 0559 7000	OTHER - PRINTING	58.00
	382776							
INVOICE:	09/06/17	18002738	124320	P	09/21/17	0401077 0559 7000	OTHER - PRINTING	40.00
	382771							
INVOICE:	09/13/17	18002917	124320	P	09/21/17	0401118 0559 7000	OTHER - PRINTING	408.00
	382802							
INVOICE:	09/01/17	18000278	124320	P	09/21/17	0061077 0553 7000	PRINT/BIND - PUBLICATIONS	142.00
	382757							
VENDOR TOTALS		12,002.00	YTD INVOICED			14,729.00	YTD PAID	1,836.00
1384 DIDAX EDUCATIONAL RESOURCES								
INVOICE:	08/31/17	18000454	124321	P	09/21/17	4751118 0643 7000	SUPPLEMENTARY BKS/STUDY G	452.00
	122356							
VENDOR TOTALS		39.30	YTD INVOICED			491.30	YTD PAID	452.00
14312 DIRKS, NICOLE								
INVOICE:	09/06/17		124322	P	09/21/17	0051031 0581 7000	TRAVEL - IN DISTRICT	227.91
	08312017							
VENDOR TOTALS		.00	YTD INVOICED			227.91	YTD PAID	227.91
3256 DISCOUNT MAGAZINE SUBSCRIPTION SVC								
INVOICE:	08/14/17	18001233	124323	P	09/21/17	0901059 0642 7000	PERIODICALS & NEWSPAPERS	365.00
	7304027							
INVOICE:	09/07/17	18003078	124323	P	09/21/17	4951059 0642 7000	PERIODICALS & NEWSPAPERS	413.00
	7344062							
INVOICE:	08/24/17	18003035	124323	P	09/21/17	0801059 0642 7000	PERIODICALS & NEWSPAPERS	100.00
	7314059							

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VENDOR TOTALS		.00	YTD INVOICED			878.00	YTD PAID	878.00
14896 DIXIE HEIGHTS ATHLETIC BOOSTERS CLUB, INC.								
INVOICE: 09/11/17	18002003	124324	P	09/21/17	0061134	0610	GENERAL SUPPLIES	157.50
INVOICE: 1020								
INVOICE: 09/11/17	18001980	124324	P	09/21/17	0451134	0610	GENERAL SUPPLIES	70.00
INVOICE: 1021								
VENDOR TOTALS		682.50	YTD INVOICED			1,032.50	YTD PAID	227.50
14102 DOCUMENT DESTRUCTION								
INVOICE: 08/29/17	18000681	90000062	C	09/21/17	0011187	0349	OTHER PROFESSIONAL SERVIC	92.10
INVOICE: 80580								
INVOICE: 08/22/17	18000832	90000062	C	09/21/17	0801077	0349	7000 OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 80371								
INVOICE: 08/29/17	18001172	90000062	C	09/21/17	4951118	0349	7000 OTHER PROFESSIONAL SERVIC	40.00
INVOICE: 80591								
INVOICE: 09/11/17	18000884	90000062	C	09/21/17	0451077	0349	7000 OTHER PROFESSIONAL SERVIC	39.50
INVOICE: 81059								
INVOICE: 09/12/17	18001250	90000062	C	09/21/17	0061077	0349	7000 OTHER PROFESSIONAL SERVIC	49.50
INVOICE: 81098								
VENDOR TOTALS		491.06	YTD INVOICED			821.66	YTD PAID	256.10
15914 MARILYN DRAUD								
INVOICE: 07/25/17		124325	P	09/21/17	0902144	0580	348D TRAVEL	562.59
INVOICE: 07252017								
VENDOR TOTALS		.00	YTD INVOICED			562.59	YTD PAID	562.59
227 DUKE ENERGY								
INVOICE: 08/18/17		124254	P	09/05/17	0601087	0621	NATURAL GAS	46.25
INVOICE: 1880-3885-01-6-0817								
INVOICE: 08/18/17		124254	P	09/05/17	0601087	0622	ELECTRICITY	4,207.89
INVOICE: 7430-2170-01-4-0817								
INVOICE: 08/25/17		124254	P	09/05/17	9011087	0622	ELECTRICITY	15.45
INVOICE: 0380-3742-02-1-0817								
INVOICE: 08/24/17		124254	P	09/05/17	0401087	0622	ELECTRICITY	12,655.14
INVOICE: 3850-2234-01-0-0817								
INVOICE: 08/25/17		124254	P	09/05/17	9011087	0622	ELECTRICITY	435.65
INVOICE: 6270-2057-07-3-0817								
INVOICE: 08/21/17		124254	P	09/05/17	9011087	0622	ELECTRICITY	126.15
INVOICE: 5020-3560-01-7-0817								
INVOICE: 08/22/17		124254	P	09/05/17	0701087	0622	ELECTRICITY	2,942.21
INVOICE: 5940-2185-01-0-0817								
INVOICE: 08/22/17		124254	P	09/05/17	0701087	0622	ELECTRICITY	74.78
INVOICE: 1090-3660-01-0-0817								
INVOICE: 08/21/17		124254	P	09/05/17	0451087	0622	ELECTRICITY	4,724.99
INVOICE: 6690-0678-01-1-0817								
INVOICE: 08/21/17		124254	P	09/05/17	0451087	0622	ELECTRICITY	91.61

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INVOICE:	6000-3728-01-6-0817							
	08/21/17		124254	P	09/05/17	0091087 0621	NATURAL GAS	49.68
INVOICE:	2160-0374-29-7-0817							
	08/21/17		124254	P	09/05/17	0091087 0622	ELECTRICITY	134.30
INVOICE:	2160-0374-29-7-0817							
	08/23/17		124254	P	09/05/17	9031087 0621	NATURAL GAS	76.37
INVOICE:	3450-2055-02-1-0817							
	08/23/17		124254	P	09/05/17	9031087 0622	ELECTRICITY	1,450.88
INVOICE:	3450-2055-02-1-0817							
	08/23/17		124254	P	09/05/17	0201087 0621	NATURAL GAS	82.80
INVOICE:	4190-3554-01-9-0817							
	08/23/17		124254	P	09/05/17	0201087 0622	ELECTRICITY	4,057.12
INVOICE:	4190-3554-01-9-0817							
	08/21/17		124254	P	09/05/17	0451087 0621	NATURAL GAS	129.27
INVOICE:	1780-2006-01-2-0817							
	08/21/17		124254	P	09/05/17	0451087 0622	ELECTRICITY	97.52
INVOICE:	1780-2006-01-2-0817							
	08/28/17		124255	P	09/12/17	0061087 0621	NATURAL GAS	98.32
INVOICE:	2940-2031-01-6-0817							
	08/25/17		124255	P	09/12/17	0401087 0621	NATURAL GAS	161.66
INVOICE:	2430-3697-01-9-0817							
	08/28/17		124255	P	09/12/17	0061087 0622	ELECTRICITY	11,138.79
INVOICE:	4150-0869-01-0-0817							
	09/12/17		124326	P	09/21/17	0801087 0622	ELECTRICITY	4,348.06
INVOICE:	2330-2170-01-0-0917							
	09/14/17		124326	P	09/21/17	1201087 0621	NATURAL GAS	131.91
INVOICE:	8870-0678-01-0-0917							
	09/14/17		124326	P	09/21/17	1201087 0622	ELECTRICITY	13,058.72
INVOICE:	8870-0678-01-0-0917							
	09/14/17		124326	P	09/21/17	1081087 0622	ELECTRICITY	4,980.04
INVOICE:	8490-0786-01-7-0917							
	09/14/17		124326	P	09/21/17	1201087 0622	ELECTRICITY	2,895.18
INVOICE:	6700-3844-01-0-0917							
	09/14/17		124326	P	09/21/17	1201087 0622	ELECTRICITY	3,358.62
INVOICE:	5790-3599-01-6-0917							
	09/14/17		124326	P	09/21/17	1081087 0621	NATURAL GAS	164.35
INVOICE:	2940-2054-01-6-0917							
	09/14/17		124326	P	09/21/17	9011087 0622	ELECTRICITY	256.50
INVOICE:	1840-3845-01-5-0917							
	09/14/17		124326	P	09/21/17	9011087 0622	ELECTRICITY	17.91
INVOICE:	1270-3796-01-8-0917							
	09/14/17		124326	P	09/21/17	4951087 0622	ELECTRICITY	118.16
INVOICE:	2540-3856-01-3-0917							
	09/14/17		124326	P	09/21/17	9011087 0622	ELECTRICITY	186.36
INVOICE:	0540-3856-01-2-0917							
	09/13/17		124326	P	09/21/17	0051087 0621	NATURAL GAS	154.12
INVOICE:	8490-3886-01-2-0917							
VENDOR TOTALS	206,264.13	YTD INVOICED				284,060.40	YTD PAID	72,466.76

2538 DUPLICATOR SALES COMPANY

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INVOICE:	08/24/17 00021834	18000876	90000036	C	09/21/17	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	403.81
VENDOR TOTALS		336.00	YTD INVOICED			739.81	YTD PAID	403.81
10899 JESSICA DYKES	09/01/17		124327	P	09/21/17	0011098 0581 009X	TRAVEL - IN DISTRICT	49.22
INVOICE:	09012017		124327	P	09/21/17	0011098 0581 009X	TRAVEL - IN DISTRICT	65.27
INVOICE:	09152017							
VENDOR TOTALS		92.56	YTD INVOICED			219.89	YTD PAID	114.49
28 EARL FRANKS & SONS COMPANY	09/14/17	18003510	124328	P	09/21/17	0801134 0610	GENERAL SUPPLIES	10,650.00
INVOICE:	19768							
INVOICE:	08/31/17	18003510	124328	P	09/21/17	0051134 0434	BUILDING REPAIR/MAINTENAN	1,533.00
INVOICE:	19732							
VENDOR TOTALS		31,541.75	YTD INVOICED			91,129.25	YTD PAID	12,183.00
5841 EASY WAY SAFETY SERVICES, INC.	05/30/17	18001032	90000042	C	09/21/17	9011096 0663	REPAIR PARTS	1,696.25
INVOICE:	40750							
VENDOR TOTALS		.00	YTD INVOICED			1,696.25	YTD PAID	1,696.25
13923 EDGENUITY INC.	08/29/17	18001941	124329	P	09/21/17	1002121 0650 310D	Other Supplies-Technology	3,900.00
INVOICE:	108403							
VENDOR TOTALS		70,000.00	YTD INVOICED			73,900.00	YTD PAID	3,900.00
14026 EDWARDS,TRINA	09/15/17		124330	P	09/21/17	0011098 0581 009X	TRAVEL - IN DISTRICT	40.13
INVOICE:	09152017							
VENDOR TOTALS		49.76	YTD INVOICED			89.89	YTD PAID	40.13
15915 JAIMEE EHOODIN	09/05/17		124331	P	09/21/17	0012761 0581 337C	TRAVEL MILEAGE	196.46
INVOICE:	07282017							
VENDOR TOTALS		.00	YTD INVOICED			196.46	YTD PAID	196.46
15028 ELECTRIC INSPECTION	08/26/17	18003511	124332	P	09/21/17	4751134 0610	GENERAL SUPPLIES	73.00
INVOICE:	44753							
VENDOR TOTALS		307.00	YTD INVOICED			380.00	YTD PAID	73.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11440 ELENCO ELECTRONICS	08/30/17	18002604	124333	P	09/21/17	1001118 0610 7000	GENERAL SUPPLIES	46.95
INVOICE: 557452								
VENDOR TOTALS		.00	YTD INVOICED			46.95	YTD PAID	46.95
3747 JERRY W. SAXON	09/15/17	18000922	124334	P	09/21/17	0011134 0347	SECURITY SERVICES	54.00
INVOICE: 61118								
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	0021134 0347	SECURITY SERVICES	70.50
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	0051134 0347	SECURITY SERVICES	70.50
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	0061134 0347	SECURITY SERVICES	70.50
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	0201134 0347	SECURITY SERVICES	70.50
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	0401134 0347	SECURITY SERVICES	70.50
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	0451134 0347	SECURITY SERVICES	70.50
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	0501134 0347	SECURITY SERVICES	70.50
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	0701134 0347	SECURITY SERVICES	70.50
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	0801134 0347	SECURITY SERVICES	70.50
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	0901134 0347	SECURITY SERVICES	282.00
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	0951134 0347	SECURITY SERVICES	70.50
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	1001134 0347	SECURITY SERVICES	70.50
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	1031134 0347	SECURITY SERVICES	70.50
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	1051134 0347	SECURITY SERVICES	70.50
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	1081134 0347	SECURITY SERVICES	70.50
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	1201134 0347	SECURITY SERVICES	118.50
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	4751134 0347	SECURITY SERVICES	70.50
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	4951134 0347	SECURITY SERVICES	70.50
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	9011134 0347	SECURITY SERVICES	108.00
INVOICE: 61118	09/15/17	18000922	124334	P	09/21/17	9031134 0347	SECURITY SERVICES	70.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		9,509.80	YTD INVOICED			11,270.80	YTD PAID	1,761.00
15794 ENERGY FOCUS, INC.								
INVOICE: 09/12/17	17101679	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	667.26
INVOICE: 09/12/17	17101693	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	624.43
INVOICE: 09/12/17	17101720	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	673.31
INVOICE: 09/12/17	17101692	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	14,575.00
INVOICE: 09/12/17	17101691	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	331.25
INVOICE: 09/12/17	17101690	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	4,306.25
INVOICE: 09/12/17	17101689	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	14,243.75
INVOICE: 09/12/17	17101688	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	8,281.25
INVOICE: 09/12/17	17101687	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	1,656.25
INVOICE: 09/12/17	17101686	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	1,656.25
INVOICE: 09/12/17	17101685	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	6,956.25
INVOICE: 09/12/17	17101684	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	8,612.50
INVOICE: 09/12/17	17101683	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	5,631.25
INVOICE: 09/12/17	17101682	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	331.25
INVOICE: 09/12/17	17101607	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	5,811.00
INVOICE: 09/12/17	17101606	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	53,950.00
INVOICE: 09/12/17	17101605	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	6,435.00
INVOICE: 09/12/17	17101604	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	29,900.00
INVOICE: 09/12/17	17101603	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	13,000.00
INVOICE: 09/12/17	17101600	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	4,550.00
INVOICE: 09/12/17	17101599	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	5,850.00
INVOICE: 09/12/17	17101598	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	5,525.00
INVOICE: 09/12/17	17101597	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	4,550.00
INVOICE: 09/12/17		17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	26,000.00

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INVOICE: 17101596	09/12/17	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	4,703.75
INVOICE: 17101529	09/12/17	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	1,250.00
INVOICE: 17101467	09/12/17	17012010	124335	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	312.50
INVOICE: 17101466	09/12/17							
VENDOR TOTALS		.00	YTD INVOICED			421,443.50	YTD PAID	230,383.50
15612 GANNETT GP MEDIA, INC	08/31/17		90000072	C	09/21/17	0011082 0542	NEWSPAPER ADVERTISING	2,759.55
INVOICE: 0000791252								
VENDOR TOTALS		.00	YTD INVOICED			2,759.55	YTD PAID	2,759.55
14520 EPREP, INC.	09/08/17	18003196	124336	P	09/21/17	0401118 0646	TESTS	166.66
INVOICE: 201681	09/08/17	18003196	124336	P	09/21/17	0901118 0646	TESTS	166.66
INVOICE: 201681	09/08/17	18003196	124336	P	09/21/17	1201118 0646	TESTS	166.68
INVOICE: 201681								
VENDOR TOTALS		23,760.00	YTD INVOICED			24,260.00	YTD PAID	500.00
2831 ERIC ARMIN, INC.	08/31/17	18002193	124337	P	09/21/17	1201118 0610	7000 GENERAL SUPPLIES	4,046.87
INVOICE: INV0839269								
VENDOR TOTALS		291.46	YTD INVOICED			4,338.33	YTD PAID	4,046.87
14951 EVERYTHING MEDICAL LLC	09/01/17	18000619	124338	P	09/21/17	1201118 0610	7000 GENERAL SUPPLIES	34.81
INVOICE: 17997								
VENDOR TOTALS		.00	YTD INVOICED			34.81	YTD PAID	34.81
2009 FACTS ON FILE, INC.	08/18/17	18001641	90000035	C	09/21/17	0901059 0645	7000 AUDIOVISUAL MATERIALS	2,688.65
INVOICE: 307770								
VENDOR TOTALS		.00	YTD INVOICED			2,688.65	YTD PAID	2,688.65
10786 FIFTH THIRD BANK	07/31/17		90000018	T	09/21/17	4751134 0610	GENERAL SUPPLIES	596.78
INVOICE: 006330883019	07/31/17		90000018	T	09/21/17	4751134 0610	GENERAL SUPPLIES	84.67
INVOICE: 006330883021	07/31/17		90000018	T	09/21/17	4751118 0643	7000 SUPPLEMENTARY BKS/STUDY G	110.72
INVOICE: 006330883023								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	07/30/17		90000018	T	09/21/17	4751134 0610	GENERAL SUPPLIES	49.97
	006330883025							
INVOICE:	07/12/17		90000018	T	09/21/17	0501134 0610	GENERAL SUPPLIES	378.75
	006330883031							
INVOICE:	07/31/17		90000018	T	09/21/17	0901134 0610	GENERAL SUPPLIES	167.04
	006330883033							
INVOICE:	07/31/17		90000018	T	09/21/17	0401134 0610	GENERAL SUPPLIES	132.80
	006330883035							
INVOICE:	07/31/17		90000018	T	09/21/17	0801134 0610	GENERAL SUPPLIES	21.00
	006330883037							
INVOICE:	08/01/17		90000018	T	09/21/17	0401087 0532	TELEPHONE	508.61
	006334225345							
INVOICE:	08/01/17		90000018	T	09/21/17	0061087 0532	TELEPHONE	478.66
	006334225347							
INVOICE:	08/01/17		90000018	T	09/21/17	1031087 0532	TELEPHONE	180.41
	006334225351							
INVOICE:	08/01/17		90000018	T	09/21/17	0011087 0532	TELEPHONE	227.84
	006334225355							
INVOICE:	08/02/17		90000018	T	09/21/17	0501077 0610	7000 GENERAL SUPPLIES	107.05
	006334225359							
INVOICE:	08/01/17		90000018	T	09/21/17	9031087 0532	TELEPHONE	173.27
	006334225361							
INVOICE:	08/01/17		90000018	T	09/21/17	4751134 0610	GENERAL SUPPLIES	74.04
	006334225365							
INVOICE:	08/01/17		90000018	T	09/21/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	23.74
	006334225369							
INVOICE:	07/31/17		90000018	T	09/21/17	0901134 0610	GENERAL SUPPLIES	12.04
	006334225375							
INVOICE:	07/31/17		90000018	T	09/21/17	0901134 0610	GENERAL SUPPLIES	49.99
	006334225377							
INVOICE:	07/31/17		90000018	T	09/21/17	0901134 0610	GENERAL SUPPLIES	60.48
	006334225381							
INVOICE:	08/01/17		90000018	T	09/21/17	4751134 0610	GENERAL SUPPLIES	35.56
	006338402361							
INVOICE:	08/03/17		90000018	T	09/21/17	0501077 0610	7000 GENERAL SUPPLIES	107.05
	006338402365							
INVOICE:	08/02/17		90000018	T	09/21/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	20.72
	006338402367							
INVOICE:	08/01/17		90000018	T	09/21/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	52.68
	006338402371							
INVOICE:	08/01/17		90000018	T	09/21/17	0801134 0431	HVAC/ELECTRIC REPAIR & MA	23.92
	006338402373							
INVOICE:	08/01/17		90000018	T	09/21/17	0801134 0610	GENERAL SUPPLIES	90.54
	006338402383							
INVOICE:	08/01/17		90000018	T	09/21/17	0901134 0610	GENERAL SUPPLIES	19.99
	006338402389							
INVOICE:	08/02/17		90000018	T	09/21/17	0451134 0610	GENERAL SUPPLIES	50.79
	006338402393							
INVOICE:	08/02/17		90000018	T	09/21/17	1031134 0610	GENERAL SUPPLIES	16.80
	006338402397							
INVOICE:	08/04/17		90000018	T	09/21/17	0011087 0532	TELEPHONE	2,229.15

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	006342569049							
	08/02/17		90000018	T	09/21/17	0201134 0610	GENERAL SUPPLIES	64.26
INVOICE:	006342569059							
	08/03/17		90000018	T	09/21/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	10.57
INVOICE:	006342569061							
	08/02/17		90000018	T	09/21/17	0801134 0610	GENERAL SUPPLIES	113.54
INVOICE:	006342569065							
	08/02/17		90000018	T	09/21/17	0801134 0610	GENERAL SUPPLIES	17.71
INVOICE:	006342569067							
	08/02/17		90000018	T	09/21/17	1031134 0610	GENERAL SUPPLIES	40.50
INVOICE:	006342569069							
	08/02/17		90000018	T	09/21/17	4951134 0610	GENERAL SUPPLIES	13.23
INVOICE:	006342569073							
	08/04/17		90000018	T	09/21/17	9011134 0610	GENERAL SUPPLIES	66.83
INVOICE:	006348848043							
	08/06/17		90000018	T	09/21/17	9201134 0435	VEHICLE REPAIR & MAINT	-70.48
INVOICE:	006348848049							
	08/06/17		90000018	T	09/21/17	9201134 0435	VEHICLE REPAIR & MAINT	140.96
INVOICE:	006348848057							
	08/04/17		90000018	T	09/21/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	21.14
INVOICE:	006348848065							
	08/04/17		90000018	T	09/21/17	0801134 0431	HVAC/ELECTRIC REPAIR & MA	19.98
INVOICE:	006348848077							
	08/03/17		90000018	T	09/21/17	0801134 0610	GENERAL SUPPLIES	9.98
INVOICE:	006348848083							
	08/04/17		90000018	T	09/21/17	4751134 0610	GENERAL SUPPLIES	64.59
INVOICE:	006348848089							
	08/03/17		90000018	T	09/21/17	0801134 0610	GENERAL SUPPLIES	159.00
INVOICE:	006348848095							
	08/03/17		90000018	T	09/21/17	4751134 0610	GENERAL SUPPLIES	18.47
INVOICE:	006348848101							
	08/05/17		90000018	T	09/21/17	9201134 0610	GENERAL SUPPLIES	61.68
INVOICE:	006348848107							
	08/07/17		90000018	T	09/21/17	9201134 0610	GENERAL SUPPLIES	16.22
INVOICE:	006353542035							
	08/07/17		90000018	T	09/21/17	0401134 0431	HVAC/ELECTRIC REPAIR & MA	37.02
INVOICE:	006353542037							
	08/07/17		90000018	T	09/21/17	1001134 0610	GENERAL SUPPLIES	23.35
INVOICE:	006353542039							
	08/07/17		90000018	T	09/21/17	0451134 0431	HVAC/ELECTRIC REPAIR & MA	43.00
INVOICE:	006353542041							
	08/07/17		90000018	T	09/21/17	9201134 0610	GENERAL SUPPLIES	163.98
INVOICE:	006353542043							
	08/07/17		90000018	T	09/21/17	0051134 0610	GENERAL SUPPLIES	215.82
INVOICE:	006357073253							
	08/08/17		90000018	T	09/21/17	0601118 0610 7000	GENERAL SUPPLIES	91.96
INVOICE:	006357073255							
	08/08/17		90000018	T	09/21/17	4951077 0610 7000	GENERAL SUPPLIES	15.99
INVOICE:	006357073259							
	08/08/17		90000018	T	09/21/17	4951077 0610 7000	GENERAL SUPPLIES	20.09
INVOICE:	006357073261							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/08/17		90000018	T	09/21/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	58.53
	006357073263							
	08/07/17		90000018	T	09/21/17	0051134 0610	GENERAL SUPPLIES	35.32
INVOICE:	006357073267							
	08/04/17		90000018	T	09/21/17	1001134 0610	GENERAL SUPPLIES	104.86
INVOICE:	006357073273							
	08/08/17		90000018	T	09/21/17	0701134 0610	GENERAL SUPPLIES	201.88
INVOICE:	006357073277							
	08/09/17		90000018	T	09/21/17	4751134 0610	GENERAL SUPPLIES	32.07
INVOICE:	006361301515							
	08/08/17		90000018	T	09/21/17	0011087 0532	TELEPHONE	796.90
INVOICE:	006361301517							
	08/09/17		90000018	T	09/21/17	1051118 0610	7000 GENERAL SUPPLIES	19.96
INVOICE:	006361301519							
	08/09/17		90000018	T	09/21/17	1031134 0610	GENERAL SUPPLIES	98.70
INVOICE:	006361301521							
	08/09/17		90000018	T	09/21/17	9201134 0810	REGISTRATION FEES & OTHR	175.00
INVOICE:	006361301523							
	08/08/17		90000018	T	09/21/17	4951134 0610	GENERAL SUPPLIES	144.50
INVOICE:	006361301525							
	08/08/17		90000018	T	09/21/17	0601134 0610	GENERAL SUPPLIES	24.50
INVOICE:	006361301527							
	08/08/17		90000018	T	09/21/17	0201134 0610	GENERAL SUPPLIES	185.00
INVOICE:	006361301529							
	08/08/17		90000018	T	09/21/17	9201134 0610	GENERAL SUPPLIES	27.90
INVOICE:	006361301531							
	08/08/17		90000018	T	09/21/17	9201134 0610	GENERAL SUPPLIES	116.82
INVOICE:	006361301533							
	08/09/17		90000018	T	09/21/17	0451134 0610	GENERAL SUPPLIES	283.89
INVOICE:	006361301535							
	08/10/17		90000018	T	09/21/17	0501118 0610	7000 GENERAL SUPPLIES	39.99
INVOICE:	006365606647							
	08/10/17		90000018	T	09/21/17	0025101 0734	COMPUTERS & RELATED EQUIP	83.94
INVOICE:	006365606649							
	08/09/17		90000018	T	09/21/17	1031134 0610	GENERAL SUPPLIES	43.15
INVOICE:	006365606651							
	08/10/17		90000018	T	09/21/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	91.60
INVOICE:	006365606653							
	08/09/17		90000018	T	09/21/17	1031134 0610	GENERAL SUPPLIES	24.50
INVOICE:	006365606655							
	08/09/17		90000018	T	09/21/17	0701134 0610	GENERAL SUPPLIES	36.47
INVOICE:	006365606657							
	08/09/17		90000018	T	09/21/17	4951134 0610	GENERAL SUPPLIES	22.53
INVOICE:	006365606659							
	08/10/17		90000018	T	09/21/17	0451134 0610	GENERAL SUPPLIES	157.45
INVOICE:	006365606661							
	08/10/17		90000018	T	09/21/17	0051134 0610	GENERAL SUPPLIES	10.68
INVOICE:	006371857055							
	08/10/17		90000018	T	09/21/17	0051134 0610	GENERAL SUPPLIES	17.98
INVOICE:	006371857059							
	08/11/17		90000018	T	09/21/17	0051134 0610	GENERAL SUPPLIES	24.08

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 006371857063	08/12/17		90000018	T	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	972.48
INVOICE: 006371857067	08/12/17		90000018	T	09/21/17	4951134 0610	GENERAL SUPPLIES	40.98
INVOICE: 006371857079	08/12/17		90000018	T	09/21/17	4951077 0610 7000	GENERAL SUPPLIES	34.09
INVOICE: 006371857087	08/10/17		90000018	T	09/21/17	0701134 0610	GENERAL SUPPLIES	6.85
INVOICE: 006371857095	08/11/17		90000018	T	09/21/17	0701087 0411	WATER/SEWAGE	306.00
INVOICE: 006371857101	08/10/17		90000018	T	09/21/17	1031134 0610	GENERAL SUPPLIES	31.50
INVOICE: 006371857107	08/12/17		90000018	T	09/21/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	90.30
INVOICE: 006371857111	08/12/17		90000018	T	09/21/17	1001134 0431	HVAC/ELECTRIC REPAIR & MA	684.87
INVOICE: 006371857113	08/11/17		90000018	T	09/21/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	25.03
INVOICE: 006371857117	08/11/17		90000018	T	09/21/17	0201134 0610	GENERAL SUPPLIES	63.00
INVOICE: 006371857119	08/14/17		90000018	T	09/21/17	9011092 0694	EQUIPMENT SUPPLIES	529.00
INVOICE: 006376668433	08/10/17		90000018	T	09/21/17	1201134 0610	GENERAL SUPPLIES	15.48
INVOICE: 006376668435	08/10/17		90000018	T	09/21/17	0051134 0610	GENERAL SUPPLIES	107.27
INVOICE: 006376668437	08/10/17		90000018	T	09/21/17	1201134 0610	GENERAL SUPPLIES	137.91
INVOICE: 006376668439	08/14/17		90000018	T	09/21/17	0051134 0610	GENERAL SUPPLIES	61.88
INVOICE: 006376668441	08/15/17		90000018	T	09/21/17	0601134 0610	GENERAL SUPPLIES	28.18
INVOICE: 006380157487	08/15/17		90000018	T	09/21/17	0601118 0610 7000	GENERAL SUPPLIES	78.04
INVOICE: 006380157491	08/16/17		90000018	T	09/21/17	0601118 0610 7000	GENERAL SUPPLIES	27.90
INVOICE: 006380157495	08/15/17		90000018	T	09/21/17	1001134 0610	GENERAL SUPPLIES	65.62
INVOICE: 006380157497	08/15/17		90000018	T	09/21/17	0051134 0610	GENERAL SUPPLIES	51.27
INVOICE: 006380157499	08/15/17		90000018	T	09/21/17	0451134 0610	GENERAL SUPPLIES	178.47
INVOICE: 006380157501	08/15/17		90000018	T	09/21/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	32.61
INVOICE: 006380157507	08/15/17		90000018	T	09/21/17	9031134 0610	GENERAL SUPPLIES	112.40
INVOICE: 006380157511	08/15/17		90000018	T	09/21/17	0601134 0610	GENERAL SUPPLIES	55.90
INVOICE: 006384425049	08/16/17		90000018	T	09/21/17	0051087 0532	TELEPHONE	882.35
INVOICE: 006384425051								

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INVOICE:	08/16/17		90000018	T	09/21/17	0011087 0532	TELEPHONE	882.35
	006384425051							
INVOICE:	08/16/17		90000018	T	09/21/17	0401087 0532	TELEPHONE	882.35
	006384425051							
INVOICE:	08/16/17		90000018	T	09/21/17	0601087 0532	TELEPHONE	882.35
	006384425051							
INVOICE:	08/16/17		90000018	T	09/21/17	0501087 0532	TELEPHONE	882.35
	006384425051							
INVOICE:	08/16/17		90000018	T	09/21/17	0701087 0532	TELEPHONE	882.35
	006384425051							
INVOICE:	08/16/17		90000018	T	09/21/17	0451087 0532	TELEPHONE	882.35
	006384425051							
INVOICE:	08/16/17		90000018	T	09/21/17	0061087 0532	TELEPHONE	882.35
	006384425051							
INVOICE:	08/16/17		90000018	T	09/21/17	0801087 0532	TELEPHONE	882.35
	006384425051							
INVOICE:	08/16/17		90000018	T	09/21/17	0901087 0532	TELEPHONE	882.35
	006384425051							
INVOICE:	08/16/17		90000018	T	09/21/17	1001087 0532	TELEPHONE	882.35
	006384425051							
INVOICE:	08/16/17		90000018	T	09/21/17	1031087 0532	TELEPHONE	882.35
	006384425051							
INVOICE:	08/16/17		90000018	T	09/21/17	1051087 0532	TELEPHONE	882.35
	006384425051							
INVOICE:	08/16/17		90000018	T	09/21/17	4951087 0532	TELEPHONE	882.35
	006384425051							
INVOICE:	08/16/17		90000018	T	09/21/17	1081087 0532	TELEPHONE	882.35
	006384425051							
INVOICE:	08/16/17		90000018	T	09/21/17	0001087 0532	TELEPHONE	397.06
	006384425051							
INVOICE:	08/16/17		90000018	T	09/21/17	0451134 0610	GENERAL SUPPLIES	12.36
	006384425057							
INVOICE:	08/16/17		90000018	T	09/21/17	0451134 0610	GENERAL SUPPLIES	198.06
	006384425061							
INVOICE:	08/16/17		90000018	T	09/21/17	9011096 0610	GENERAL SUPPLIES	225.00
	006384425067							
INVOICE:	08/15/17		90000018	T	09/21/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	62.59
	006384425077							
INVOICE:	08/15/17		90000018	T	09/21/17	0051134 0610	GENERAL SUPPLIES	138.65
	006384425079							
INVOICE:	08/15/17		90000018	T	09/21/17	0051134 0610	GENERAL SUPPLIES	21.75
	006384425083							
INVOICE:	08/17/17		90000018	T	09/21/17	0801134 0610	GENERAL SUPPLIES	31.92
	006388460427							
INVOICE:	08/17/17		90000018	T	09/21/17	0801134 0431	HVAC/ELECTRIC REPAIR & MA	24.38
	006388460429							
INVOICE:	08/17/17		90000018	T	09/21/17	0801134 0431	HVAC/ELECTRIC REPAIR & MA	25.84
	006388460431							
INVOICE:	08/17/17		90000018	T	09/21/17	0801134 0431	HVAC/ELECTRIC REPAIR & MA	-25.84
	006388460433							
INVOICE:	08/17/17		90000018	T	09/21/17	0451134 0610	GENERAL SUPPLIES	43.16

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 006388460437	08/16/17		90000018	T	09/21/17	0701134 0610	GENERAL SUPPLIES	75.20
INVOICE: 006388460439	08/16/17		90000018	T	09/21/17	0701134 0610	GENERAL SUPPLIES	19.95
INVOICE: 006388460441	08/17/17		90000018	T	09/21/17	0021134 0610	GENERAL SUPPLIES	149.82
INVOICE: 006388460443	08/18/17		90000018	T	09/21/17	4751134 0610	GENERAL SUPPLIES	25.97
INVOICE: 006394654353	08/18/17		90000018	T	09/21/17	0051134 0610	GENERAL SUPPLIES	17.17
INVOICE: 006394654355	08/17/17		90000018	T	09/21/17	9031134 0431	HVAC/ELECTRIC REPAIR & MA	14.54
INVOICE: 006394654357	08/17/17		90000018	T	09/21/17	0801134 0431	HVAC/ELECTRIC REPAIR & MA	2.49
INVOICE: 006394654363	08/17/17		90000018	T	09/21/17	0061134 0610	GENERAL SUPPLIES	85.26
INVOICE: 006394654377	08/21/17		90000018	T	09/21/17	0603603 0349	16007 OTHER PROFESSIONAL SERVIC	14.98
INVOICE: 006399599837	08/21/17		90000018	T	09/21/17	4751134 0610	GENERAL SUPPLIES	228.72
INVOICE: 006399599839	08/21/17		90000018	T	09/21/17	0051134 0431	HVAC/ELECTRIC REPAIR & MA	98.08
INVOICE: 006399599841	08/22/17		90000018	T	09/21/17	0401134 0610	GENERAL SUPPLIES	34.64
INVOICE: 006402874935	08/22/17		90000018	T	09/21/17	1031134 0610	GENERAL SUPPLIES	14.32
INVOICE: 006402874937	08/22/17		90000018	T	09/21/17	1031134 0610	GENERAL SUPPLIES	53.38
INVOICE: 006402874939	08/22/17		90000018	T	09/21/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	260.38
INVOICE: 006402874941	08/21/17		90000018	T	09/21/17	0401134 0610	GENERAL SUPPLIES	197.00
INVOICE: 006402874943	08/21/17		90000018	T	09/21/17	0401134 0610	GENERAL SUPPLIES	26.50
INVOICE: 006402874945	08/21/17		90000018	T	09/21/17	0401134 0610	GENERAL SUPPLIES	960.00
INVOICE: 006402874947	08/21/17		90000018	T	09/21/17	1201134 0610	GENERAL SUPPLIES	34.26
INVOICE: 006402874949	08/21/17		90000018	T	09/21/17	0451134 0610	GENERAL SUPPLIES	205.00
INVOICE: 006402874951	08/22/17		90000018	T	09/21/17	1201134 0610	GENERAL SUPPLIES	24.40
INVOICE: 006402874953	08/23/17		90000018	T	09/21/17	1031134 0610	GENERAL SUPPLIES	56.65
INVOICE: 006407620407	08/23/17		90000018	T	09/21/17	4751134 0610	GENERAL SUPPLIES	82.56
INVOICE: 006407620409	08/22/17		90000018	T	09/21/17	4751134 0610	GENERAL SUPPLIES	31.34
INVOICE: 006407620411	08/23/17		90000018	T	09/21/17	0051134 0610	GENERAL SUPPLIES	24.64
INVOICE: 006407620415								

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INVOICE:	08/23/17		90000018	T	09/21/17	1081134 0610	GENERAL SUPPLIES	93.15
	006407620417							
INVOICE:	08/23/17		90000018	T	09/21/17	1081134 0610	GENERAL SUPPLIES	63.63
	006407620419							
INVOICE:	08/22/17		90000018	T	09/21/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	34.00
	006407620421							
INVOICE:	08/22/17		90000018	T	09/21/17	1201134 0610	GENERAL SUPPLIES	19.49
	006407620423							
INVOICE:	08/24/17		90000018	T	09/21/17	0051087 0532	TELEPHONE	257.48
	006411367029							
INVOICE:	08/24/17		90000018	T	09/21/17	0201087 0532	TELEPHONE	298.17
	006411367031							
INVOICE:	08/24/17		90000018	T	09/21/17	0601087 0532	TELEPHONE	215.96
	006411367035							
INVOICE:	08/24/17		90000018	T	09/21/17	0501087 0532	TELEPHONE	293.05
	006411367037							
INVOICE:	08/24/17		90000018	T	09/21/17	0701087 0532	TELEPHONE	221.92
	006411367041							
INVOICE:	08/24/17		90000018	T	09/21/17	0451087 0532	TELEPHONE	213.42
	006411367043							
INVOICE:	08/24/17		90000018	T	09/21/17	0801087 0532	TELEPHONE	221.92
	006411367047							
INVOICE:	08/24/17		90000018	T	09/21/17	1201087 0532	TELEPHONE	213.42
	006411367049							
INVOICE:	08/24/17		90000018	T	09/21/17	1201087 0532	TELEPHONE	35.56
	006411367051							
INVOICE:	08/24/17		90000018	T	09/21/17	0901087 0532	TELEPHONE	534.18
	006411367055							
INVOICE:	08/24/17		90000018	T	09/21/17	1001087 0532	TELEPHONE	257.48
	006411367057							
INVOICE:	08/24/17		90000018	T	09/21/17	1031087 0532	TELEPHONE	365.62
	006411367061							
INVOICE:	08/24/17		90000018	T	09/21/17	1051087 0532	TELEPHONE	192.58
	006411367063							
INVOICE:	08/24/17		90000018	T	09/21/17	1051087 0532	TELEPHONE	71.15
	006411367065							
INVOICE:	08/24/17		90000018	T	09/21/17	4951087 0532	TELEPHONE	257.48
	006411367069							
INVOICE:	08/24/17		90000018	T	09/21/17	1081087 0532	TELEPHONE	429.08
	006411367071							
INVOICE:	08/24/17		90000018	T	09/21/17	1081087 0532	TELEPHONE	106.71
	006411367073							
INVOICE:	08/24/17		90000018	T	09/21/17	9011096 0532	TELEPHONE	106.71
	006411367077							
INVOICE:	08/24/17		90000018	T	09/21/17	9011096 0532	TELEPHONE	308.11
	006411367079							
INVOICE:	08/24/17		90000018	T	09/21/17	9011096 0532	TELEPHONE	149.10
	006411367081							
INVOICE:	08/24/17		90000018	T	09/21/17	9011096 0532	TELEPHONE	77.42
	006411367083							
INVOICE:	08/24/17		90000018	T	09/21/17	9011096 0532	TELEPHONE	211.76

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INVOICE: 006411367087	08/24/17		90000018	T	09/21/17	0021087 0532	TELEPHONE	106.71
INVOICE: 006411367089	08/24/17		90000018	T	09/21/17	0011087 0532	TELEPHONE	440.64
INVOICE: 006411367091	08/24/17		90000018	T	09/21/17	0011087 0532	TELEPHONE	106.71
INVOICE: 006411367095	08/24/17		90000018	T	09/21/17	0011087 0532	TELEPHONE	115.21
INVOICE: 006411367097	08/24/17		90000018	T	09/21/17	0551198 0532	103X TELEPHONE	32.43
INVOICE: 006411367099	08/24/17		90000018	T	09/21/17	1031134 0610	GENERAL SUPPLIES	352.79
INVOICE: 006411367103	08/23/17		90000018	T	09/21/17	0061134 0431	HVAC/ELECTRIC REPAIR & MA	105.99
INVOICE: 006411367105	08/24/17		90000018	T	09/21/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	179.00
INVOICE: 006411367109	08/24/17		90000018	T	09/21/17	1051134 0610	GENERAL SUPPLIES	7.63
INVOICE: 006411367113	08/25/17		90000018	T	09/21/17	4751087 0532	TELEPHONE	601.35
INVOICE: 006418154443	08/24/17		90000018	T	09/21/17	1031134 0610	GENERAL SUPPLIES	36.17
INVOICE: 006418154449	08/25/17		90000018	T	09/21/17	0201118 0650	7000 Other Supplies-Technology	109.86
INVOICE: 006418154453	08/28/17		90000018	T	09/21/17	0702818 0610	7070B GENERAL SUPPLIES	126.06
INVOICE: 006418154455	08/25/17		90000018	T	09/21/17	4751134 0610	GENERAL SUPPLIES	103.88
INVOICE: 006418154457	08/25/17		90000018	T	09/21/17	0051134 0610	GENERAL SUPPLIES	19.98
INVOICE: 006418154465	08/25/17		90000018	T	09/21/17	0601134 0610	GENERAL SUPPLIES	5.99
INVOICE: 006418154481	08/25/17		90000018	T	09/21/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	50.70
INVOICE: 006418154483	08/25/17		90000018	T	09/21/17	0901134 0610	GENERAL SUPPLIES	82.06
INVOICE: 006418154487	08/25/17		90000018	T	09/21/17	0051134 0431	HVAC/ELECTRIC REPAIR & MA	56.47
INVOICE: 006418154489	08/24/17		90000018	T	09/21/17	1051134 0610	GENERAL SUPPLIES	323.62
INVOICE: 006418154493	08/24/17		90000018	T	09/21/17	0501134 0610	GENERAL SUPPLIES	9.58
INVOICE: 006418154497	08/25/17		90000018	T	09/21/17	0501134 0610	GENERAL SUPPLIES	101.00
INVOICE: 006418154501	08/25/17		90000018	T	09/21/17	1001134 0610	GENERAL SUPPLIES	143.98
INVOICE: 006418154503	08/28/17		90000018	T	09/21/17	1031134 0610	GENERAL SUPPLIES	612.84
INVOICE: 006422858039	08/28/17		90000018	T	09/21/17	0601118 0610	7000 GENERAL SUPPLIES	151.26
INVOICE: 006422858041								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/28/17		90000018	T	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	71.37
	006422858045							
INVOICE:	08/28/17		90000018	T	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	54.95
	006422858047							
INVOICE:	08/28/17		90000018	T	09/21/17	4751134 0610	GENERAL SUPPLIES	17.76
	006422858049							
INVOICE:	08/28/17		90000018	T	09/21/17	0061134 0610	GENERAL SUPPLIES	166.38
	006422858053							
INVOICE:	08/28/17		90000018	T	09/21/17	0061134 0610	GENERAL SUPPLIES	89.25
	006422858057							
INVOICE:	08/28/17		90000018	T	09/21/17	0061134 0610	GENERAL SUPPLIES	221.03
	006422858059							
INVOICE:	08/28/17		90000018	T	09/21/17	0051134 0431	HVAC/ELECTRIC REPAIR & MA	132.87
	006422858067							
INVOICE:	08/28/17		90000018	T	09/21/17	0001071 0610	GENERAL SUPPLIES	14.56
	006422858091							
INVOICE:	08/28/17		90000018	T	09/21/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	2.64
	006422858093							
INVOICE:	08/28/17		90000018	T	09/21/17	9011134 0610	GENERAL SUPPLIES	11.15
	006422858095							
INVOICE:	08/30/17		90000018	T	09/21/17	9011096 0532	TELEPHONE	110.00
	006426341467							
INVOICE:	08/29/17		90000018	T	09/21/17	4751134 0610	GENERAL SUPPLIES	31.09
	006426341471							
INVOICE:	08/29/17		90000018	T	09/21/17	1031134 0610	GENERAL SUPPLIES	43.75
	006426341473							
INVOICE:	08/29/17		90000018	T	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	39.96
	006426341475							
INVOICE:	08/29/17		90000018	T	09/21/17	0061134 0610	GENERAL SUPPLIES	3.75
	006426341479							
INVOICE:	08/29/17		90000018	T	09/21/17	4951134 0610	GENERAL SUPPLIES	9.48
	006426341483							
INVOICE:	08/29/17		90000018	T	09/21/17	4751134 0610	GENERAL SUPPLIES	54.66
	006426341487							
INVOICE:	08/28/17		90000018	T	09/21/17	0901134 0610	GENERAL SUPPLIES	62.25
	006426341489							
INVOICE:	08/28/17		90000018	T	09/21/17	0901134 0610	GENERAL SUPPLIES	45.36
	006426341491							
INVOICE:	08/28/17		90000018	T	09/21/17	0701134 0610	GENERAL SUPPLIES	70.00
	006426341495							
INVOICE:	08/29/17		90000018	T	09/21/17	4751134 0610	GENERAL SUPPLIES	32.98
	006431147435							
INVOICE:	08/30/17		90000018	T	09/21/17	0011087 0532	TELEPHONE	702.87
	006431147445							
INVOICE:	08/30/17		90000018	T	09/21/17	0801134 0610	GENERAL SUPPLIES	356.11
	006431147467							
INVOICE:	08/29/17		90000018	T	09/21/17	0061134 0610	GENERAL SUPPLIES	66.38
	006431147471							
INVOICE:	08/30/17		90000018	T	09/21/17	0601134 0610	GENERAL SUPPLIES	66.13
	006431147473							
INVOICE:	08/30/17		90000018	T	09/21/17	9201134 0610	GENERAL SUPPLIES	34.86

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 006431147477	08/30/17		90000018	T	09/21/17	9201134 0810	REGISTRATION FEES & OTHR	175.00
INVOICE: 006431147479	08/30/17		90000018	T	09/21/17	1201134 0431	HVAC/ELECTRIC REPAIR & MA	138.83
INVOICE: 006431147503	08/30/17		90000018	T	09/21/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	622.30
INVOICE: 006431147515	08/29/17		90000018	T	09/21/17	1031134 0610	GENERAL SUPPLIES	24.05
INVOICE: 006431147519	08/29/17		90000018	T	09/21/17	1001134 0610	GENERAL SUPPLIES	29.87
INVOICE: 006431147523								
VENDOR TOTALS		46,093.92 YTD INVOICED				126,867.78 YTD PAID		43,919.21
13091 ELIZABETH C. FISK	09/08/17		124339	P	09/21/17	0701118 0581 7000	TRAVEL - IN DISTRICT	16.05
INVOICE: 08142017								
VENDOR TOTALS		.00 YTD INVOICED				16.05 YTD PAID		16.05
14083 RODNEY FISK	09/15/17		124340	P	09/21/17	0011029 0581	TRAVEL - IN DISTRICT	64.74
INVOICE: 09142017								
VENDOR TOTALS		.00 YTD INVOICED				64.74 YTD PAID		64.74
814 FLINN SCIENTIFIC INC.	08/30/17	18002439	90000027	C	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	632.58
INVOICE: 2129285	09/05/17	18002761	90000027	C	09/21/17	0401118 0610 7000	GENERAL SUPPLIES	256.03
INVOICE: 2131137								
VENDOR TOTALS		720.84 YTD INVOICED				1,609.45 YTD PAID		888.61
12560 FLOOR CARE CONCEPTS	07/28/17	18000698	124341	P	09/21/17	0801134 0434	BUILDING REPAIR/MAINTENAN	2,494.80
INVOICE: 446								
VENDOR TOTALS		58,051.06 YTD INVOICED				60,545.86 YTD PAID		2,494.80
33 FOLLETT SCHOOL SOLUTIONS	08/25/17	18001506	90000019	C	09/21/17	0601059 0650 7000	Other Supplies-Technology	835.59
INVOICE: 1281128	08/29/17	18002100	90000019	C	09/21/17	0202859 0641 7020	LIBRARY BOOKS	71.40
INVOICE: 671838F-6								
VENDOR TOTALS		2,738.98 YTD INVOICED				3,645.97 YTD PAID		906.99
7933 FRITZ, SHARON	09/13/17		124342	P	09/21/17	1001118 0580 7000	TRAVEL	38.00
INVOICE: 07262017								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00	YTD INVOICED			38.00	YTD PAID	38.00
12572 FRONTLINE TECHNOLOGIES GROUP, LLC								
INVOICE: 07/19/17	18000916	124343	P	09/21/17	0011099	0338	REGISTRATION FEES-PD ONLY	390.00
INVOICE: 07/20/17	18000916	124343	P	09/21/17	0011099	0338	REGISTRATION FEES-PD ONLY	390.00
INVOICE: 09/07/17	18000921	124343	P	09/21/17	0011099	0650	Other Supplies-Technology	13,500.00
VENDOR TOTALS		30,877.84	YTD INVOICED			45,157.84	YTD PAID	14,280.00
11481 FAMILY RESOURCE & YOUTH SERVICES COALITION								
INVOICE: 09/09/17	18001799	124344	P	09/21/17	0202104	0810	125D REGISTRATION FEES & OTHR	40.00
VENDOR TOTALS		.00	YTD INVOICED			40.00	YTD PAID	40.00
11743 FULMER, JENNIFER								
INVOICE: 09/13/17		124345	P	09/21/17	0011842	0581	135X TRAVEL MILEAGE	82.39
VENDOR TOTALS		38.52	YTD INVOICED			133.75	YTD PAID	82.39
6442 FYDA FREIGHTLINER CINCINNATI, INC								
INVOICE: 09/08/17	18003269	90000045	C	09/21/17	9011096	0663	REPAIR PARTS	234.95
VENDOR TOTALS		1,884.00	YTD INVOICED			4,620.05	YTD PAID	234.95
3157 GALT HOUSE HOTEL								
INVOICE: 08/17/17	18000910	124346	P	09/21/17	1001118	0616	7000 FOOD NON-INSTRUCTIONAL no	295.24
VENDOR TOTALS		5,884.48	YTD INVOICED			10,005.38	YTD PAID	295.24
15051 PATTY GAUSEPOHL								
INVOICE: 09/15/17		124347	P	09/21/17	0001037	0581	TRAVEL - IN DISTRICT	74.90
VENDOR TOTALS		.00	YTD INVOICED			74.90	YTD PAID	74.90
197 GEORGE J. HUST COMPANY, INC.								
INVOICE: 08/23/17	18002418	90000021	C	09/21/17	9011096	0663	REPAIR PARTS	88.98
INVOICE: 09/01/17	18002963	90000021	C	09/21/17	9011096	0663	REPAIR PARTS	177.96
VENDOR TOTALS		833.45	YTD INVOICED			1,100.39	YTD PAID	266.94

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7889 GEORGE'S TRUCK AND CAR SERVICE								
INVOICE: 08/22/17	18002347	90000047	C	09/21/17	9011096	0663	REPAIR PARTS	85.68
INVOICE: S 30148								
INVOICE: 08/28/17	18002646	90000047	C	09/21/17	9011096	0663	REPAIR PARTS	156.05
INVOICE: S 30244								
INVOICE: 09/06/17	18002721	90000047	C	09/21/17	9011096	0663	REPAIR PARTS	5.00
INVOICE: S 30385								
INVOICE: 09/06/17	18003056	90000047	C	09/21/17	9011096	0663	REPAIR PARTS	202.17
INVOICE: S 30370								
VENDOR TOTALS	8,567.92	YTD INVOICED				9,051.77	YTD PAID	448.90
2122 DEBORAH GILBERT								
INVOICE: 09/15/17		124348	P	09/21/17	0011029	0581	TRAVEL - IN DISTRICT	15.52
INVOICE: 08252017								
VENDOR TOTALS	.00	YTD INVOICED				15.52	YTD PAID	15.52
226 EMILY GILES								
INVOICE: 08/28/17		124349	P	09/21/17	0011124	0581	401X TRAVEL - IN DISTRICT	157.00
INVOICE: 08182017								
VENDOR TOTALS	.00	YTD INVOICED				157.00	YTD PAID	157.00
15929 GILREATH, JAMES OR BARBARA								
INVOICE: 08/21/17		124350	P	09/21/17	9201134	0610	GENERAL SUPPLIES	257.78
INVOICE: 170272								
VENDOR TOTALS	.00	YTD INVOICED				257.78	YTD PAID	257.78
1952 THE PROPHET CORPORATION								
INVOICE: 08/09/17	18000098	90000034	C	09/21/17	0051118	0610	7000 GENERAL SUPPLIES	88.75
INVOICE: 9334697								
INVOICE: 09/01/17	18002464	90000034	C	09/21/17	1201118	0610	7000 GENERAL SUPPLIES	1,632.75
INVOICE: 9349829								
INVOICE: 08/29/17	18002463	90000034	C	09/21/17	1201118	0610	7000 GENERAL SUPPLIES	699.00
INVOICE: 9347759								
VENDOR TOTALS	300.90	YTD INVOICED				4,226.00	YTD PAID	2,420.50
8163 GORDON FOOD SERVICE								
INVOICE: 08/20/17	18001713	124351	P	09/21/17	0901118	0610	7000 GENERAL SUPPLIES	197.00
INVOICE: 863138900								
INVOICE: 08/20/17	18001713	124351	P	09/21/17	0901118	0617	7000 FOOD INSTR NON FOOD SERVI	160.09
INVOICE: 863138900								
INVOICE: 08/22/17	18001713	124351	P	09/21/17	0901118	0610	7000 GENERAL SUPPLIES	117.65
INVOICE: 863138966								
INVOICE: 08/22/17	18001713	124351	P	09/21/17	0901118	0617	7000 FOOD INSTR NON FOOD SERVI	31.26
INVOICE: 863138966								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,348.51	YTD INVOICED			7,901.16	YTD PAID	506.00
221 GRAU OIL EQUIPMENT MAINTENANCE	08/28/17	18002452	124352	P	09/21/17	9011096 0349	OTHER PROFESSIONAL SERVIC	192.03
INVOICE: 71791								
VENDOR TOTALS		575.00	YTD INVOICED			3,491.64	YTD PAID	192.03
15908 GREATER CINCINNATI CHAPTER AMERICAN ORFF-	08/25/17	18002990	124353	P	09/21/17	0702053 0338	140D REGISTRATION FEES-PD ONLY	72.50
INVOICE: 08252017								
VENDOR TOTALS		.00	YTD INVOICED			72.50	YTD PAID	72.50
2651 GREENWOOD PUBLISHING GROUP, LLC	08/31/17	18002073	90000038	C	09/21/17	0702818 0610	7070A GENERAL SUPPLIES	935.00
INVOICE: 6816368								
VENDOR TOTALS		.00	YTD INVOICED			935.00	YTD PAID	935.00
9433 GREKO SUPPLY COMPANY	09/06/17	18003083	124354	P	09/21/17	0401087 0610	GENERAL SUPPLIES	285.00
INVOICE: 15990								
VENDOR TOTALS		245.50	YTD INVOICED			530.50	YTD PAID	285.00
2997 GUENTHER, JOAN	09/07/17		124355	P	09/21/17	4751006 0581	135X TRAVEL MILEAGE	22.42
INVOICE: 09012017								
VENDOR TOTALS		.00	YTD INVOICED			22.42	YTD PAID	22.42
6340 HAGEDORN'S APPLIANCES (PAUL CAHILL)	08/24/17	18003419	90000044	C	09/21/17	0901134 0694	EQUIPMENT SUPPLIES	719.96
INVOICE: 553199-2								
VENDOR TOTALS		1,067.96	YTD INVOICED			1,787.92	YTD PAID	719.96
15918 CINDY HALL	09/06/17		124356	P	09/21/17	510 1624	A-LA-CARTE SALES	10.00
INVOICE: 09062017								
VENDOR TOTALS		.00	YTD INVOICED			10.00	YTD PAID	10.00
14974 PAM HALL	09/12/17		124357	P	09/21/17	0051087 0581	TRAVEL MILEAGE	70.62
INVOICE: 09072017								
VENDOR TOTALS		.00	YTD INVOICED			70.62	YTD PAID	70.62

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2502 ROB HANEY	09/14/17		124358	P	09/21/17	9201134 0581	TRAVEL - IN DISTRICT	198.80
INVOICE: 08292017								
VENDOR TOTALS		.00	YTD INVOICED			198.80	YTD PAID	198.80
10261 HARPER, JANET	09/14/17		124359	P	09/21/17	0201006 0581 135X	TRAVEL MILEAGE	31.36
INVOICE: 08302017								
VENDOR TOTALS		.00	YTD INVOICED			31.36	YTD PAID	31.36
15316 HARVARD ASSOCIATES, INC.	09/05/17	18002783	124360	P	09/21/17	1001118 0610 7000	GENERAL SUPPLIES	284.85
INVOICE: 24202								
VENDOR TOTALS		.00	YTD INVOICED			284.85	YTD PAID	284.85
12510 PAULA HAUCK	08/31/17		124361	P	09/21/17	0025101 0581	TRAVEL - IN DISTRICT	74.37
INVOICE: 08282017								
VENDOR TOTALS		124.65	YTD INVOICED			199.02	YTD PAID	74.37
3075 HAWTHORNE PUBLISHING	08/09/17	18000100	124362	P	09/21/17	0051118 0643 7000	SUPPLEMENTARY BKS/STUDY G	58.00
INVOICE: 541781								
VENDOR TOTALS		538.00	YTD INVOICED			596.00	YTD PAID	58.00
7574 HILLSIDE MAINT SUPPLY	08/23/17	18001621	124363	P	09/21/17	0901087 0610	GENERAL SUPPLIES	130.80
INVOICE: 169616								
INVOICE: 09/07/17		18002699	124363	P	09/21/17	0601087 0610	GENERAL SUPPLIES	102.26
INVOICE: 170720								
INVOICE: 09/12/17		18003238	124363	P	09/21/17	0451087 0610	GENERAL SUPPLIES	117.00
INVOICE: 171196								
INVOICE: 07/20/17		18000745	124363	P	09/21/17	0451087 0610	GENERAL SUPPLIES	41.90
INVOICE: 168693-1								
INVOICE: 08/31/17		18003420	124363	P	09/21/17	0801087 0433	EQUIPMENT REPAIR & MAINT	125.00
INVOICE: 170818								
INVOICE: 09/06/17		18003420	124363	P	09/21/17	0001087 0433	EQUIPMENT REPAIR & MAINT	503.38
INVOICE: 171050								
INVOICE: 09/07/17		18003420	124363	P	09/21/17	0001087 0433	EQUIPMENT REPAIR & MAINT	85.00
INVOICE: 170320								
INVOICE: 09/07/17		18002365	124363	P	09/21/17	4951087 0610	GENERAL SUPPLIES	66.00
INVOICE: 170504								
INVOICE: 09/07/17		18002698	124363	P	09/21/17	0501087 0610	GENERAL SUPPLIES	62.85
INVOICE: 170719								
INVOICE: 09/07/17		18002364	124363	P	09/21/17	0701087 0610	GENERAL SUPPLIES	117.00
INVOICE: 170503								

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INVOICE:	09/07/17	18002362	124363	P	09/21/17	0061087 0610	GENERAL SUPPLIES	155.75
	170501							
INVOICE:	09/07/17	18003088	124363	P	09/21/17	0201087 0610	GENERAL SUPPLIES	41.90
	171080							
INVOICE:	09/07/17	18000735	124363	P	09/21/17	1031087 0610	GENERAL SUPPLIES	102.00
	168692							
INVOICE:	09/07/17	18002363	124363	P	09/21/17	0401087 0610	GENERAL SUPPLIES	83.80
	170502							
INVOICE:	09/07/17	18001853	124363	P	09/21/17	1051087 0610	GENERAL SUPPLIES	109.80
	169984							
INVOICE:	09/07/17	18002889	124363	P	09/21/17	1081087 0610	GENERAL SUPPLIES	28.20
	170850							
VENDOR TOTALS		10,856.70	YTD INVOICED			12,854.34	YTD PAID	1,872.64
1092 HILLYARD INC								
INVOICE:	08/31/17	18002360	90000029	C	09/21/17	0701087 0610	GENERAL SUPPLIES	90.90
	602679201							
INVOICE:	08/28/17	18002360	90000029	C	09/21/17	0701087 0610	GENERAL SUPPLIES	61.02
	602671398							
INVOICE:	08/23/17	18002360	90000029	C	09/21/17	0701087 0610	GENERAL SUPPLIES	200.82
	602665229							
INVOICE:	08/10/17	18001469	90000029	C	09/21/17	4751087 0610	GENERAL SUPPLIES	12.35
	602648625							
INVOICE:	08/07/17	18001496	90000029	C	09/21/17	1201087 0610	GENERAL SUPPLIES	25.08
	602642659							
INVOICE:	08/31/17	18002886	90000029	C	09/21/17	1081087 0610	GENERAL SUPPLIES	30.64
	602679202							
INVOICE:	09/07/17	18003094	90000029	C	09/21/17	0401087 0610	GENERAL SUPPLIES	148.87
	602685831							
INVOICE:	08/23/17	18002359	90000029	C	09/21/17	0401087 0610	GENERAL SUPPLIES	112.76
	602665230							
INVOICE:	08/10/17	18001860	90000029	C	09/21/17	4751087 0610	GENERAL SUPPLIES	115.65
	602648628							
VENDOR TOTALS		2,501.94	YTD INVOICED			3,300.03	YTD PAID	798.09
13935 ELIZABETH HON								
INVOICE:	09/15/17		124364	P	09/21/17	0001037 0581	TRAVEL - IN DISTRICT	20.33
	09152017							
VENDOR TOTALS		.00	YTD INVOICED			20.33	YTD PAID	20.33
4084 HOOTEN, CARRIE								
INVOICE:	09/18/17		124365	P	09/21/17	0011187 0581	TRAVEL MILEAGE	46.01
	09182017							
VENDOR TOTALS		65.27	YTD INVOICED			111.28	YTD PAID	46.01
13648 ELIZABETH HORD								
	09/07/17		124366	P	09/21/17	0025101 0581	TRAVEL - IN DISTRICT	61.53

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INVOICE: 08302017								
VENDOR TOTALS		165.68	YTD INVOICED			381.03	YTD PAID	61.53
5904 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO								
	08/16/17	18001120	124367	P	09/21/17	0051118 0644 7000	TEXTBOOKS	3,172.20
INVOICE: 953303600	08/01/17	18000033	124367	P	09/21/17	1051118 0643 7000	SUPPLEMENTARY BKS/STUDY G	3,232.13
INVOICE: 710064836	07/25/17	18000034	124367	P	09/21/17	1051118 0643 7000	SUPPLEMENTARY BKS/STUDY G	3,663.07
INVOICE: 710063053	08/10/17	18000655	124367	P	09/21/17	0051118 0643 7000	SUPPLEMENTARY BKS/STUDY G	992.84
INVOICE: 710067751	08/10/17	18000655	124367	P	09/21/17	0052121 0643 310C	SUPPLEMENTARY BKS/STUDY G	827.09
INVOICE: 710067751	08/31/17	18002458	124367	P	09/21/17	4752121 0643 310C	SUPPLEMENTARY BKS/STUDY G	436.48
INVOICE: 710072375	09/08/17	18002935	124367	P	09/21/17	0601118 0650 7000	Other Supplies-Technology	391.75
INVOICE: 710074387								
VENDOR TOTALS		34,615.10	YTD INVOICED			48,141.79	YTD PAID	12,715.56
15554 BETHANY HOWARD								
INVOICE: 08302017	09/08/17		124368	P	09/21/17	0701118 0581 7000	TRAVEL - IN DISTRICT	18.19
VENDOR TOTALS		.00	YTD INVOICED			18.19	YTD PAID	18.19
15924 CHRISTINA HUFFMAN-HANSMAN								
INVOICE: 09082017	09/14/17		124369	P	09/21/17	0062118 0581 345D	TRAVEL MILEAGE	24.61
VENDOR TOTALS		.00	YTD INVOICED			24.61	YTD PAID	24.61
9324 HURST OFFICE SUPPLIERS INC.								
INVOICE: 1000350-0	08/22/17	18000015	90000052	C	09/21/17	9031134 0733	FURNITURE & FIXTURES	33,285.73
VENDOR TOTALS		492.00	YTD INVOICED			33,777.73	YTD PAID	33,285.73
15076 IMPERIAL SUPPLIES HOLDINGS, INC								
INVOICE: 1000TN7469	09/11/17	18003270	124370	P	09/21/17	9011096 0663	REPAIR PARTS	94.60
VENDOR TOTALS		.00	YTD INVOICED			94.60	YTD PAID	94.60
9569 INNOVATIVE ENERGY SOLUTIONS								
INVOICE: 67217	08/28/17	18003421	124371	P	09/21/17	0501134 0431	HVAC/ELECTRIC REPAIR & MA	190.90
INVOICE: 67219	08/28/17	18003421	124371	P	09/21/17	0801134 0431	HVAC/ELECTRIC REPAIR & MA	211.33

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INVOICE:	08/29/17 67243	18003421	124371	P	09/21/17	1051134 0431	HVAC/ELECTRIC REPAIR & MA	106.00
INVOICE:	08/29/17 67244	18003421	124371	P	09/21/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	106.00
INVOICE:	08/29/17 67245	18003421	124371	P	09/21/17	4951134 0431	HVAC/ELECTRIC REPAIR & MA	106.00
INVOICE:	08/29/17 67246	18003421	124371	P	09/21/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	212.00
VENDOR TOTALS		4,287.49	YTD INVOICED			21,636.95	YTD PAID	932.23
9286 ABRAHAM JEREMIAS								
INVOICE:	08/28/17 56036	18002368	124372	P	09/21/17	0701087 0610	GENERAL SUPPLIES	28.50
INVOICE:	08/29/17 56044	18002367	124372	P	09/21/17	0401087 0610	GENERAL SUPPLIES	476.84
INVOICE:	08/07/17 55618	18001462	124372	P	09/21/17	1001087 0610	GENERAL SUPPLIES	213.26
INVOICE:	07/26/17 55436	18000748	124372	P	09/21/17	0501087 0610	GENERAL SUPPLIES	340.60
INVOICE:	08/28/17 56035	18002366	124372	P	09/21/17	0061087 0610	GENERAL SUPPLIES	340.60
INVOICE:	07/28/17 55580	18000961	124372	P	09/21/17	0801087 0610	GENERAL SUPPLIES	136.24
INVOICE:	08/08/17 55702	18001497	124372	P	09/21/17	0801087 0610	GENERAL SUPPLIES	77.60
INVOICE:	09/11/17 56132	18002702	124372	P	09/21/17	0801087 0610	GENERAL SUPPLIES	38.80
INVOICE:	09/11/17 56131	18002700	124372	P	09/21/17	0501087 0610	GENERAL SUPPLIES	38.80
VENDOR TOTALS		2,230.22	YTD INVOICED			3,921.46	YTD PAID	1,691.24
13830 INTERNATIONAL LIGHTING CORP								
INVOICE:	08/31/17 4916101	18002618	124373	P	09/21/17	1201118 0650 7000	Other Supplies-Technology	491.96
VENDOR TOTALS		.00	YTD INVOICED			491.96	YTD PAID	491.96
15815 IT NETWORK CONSULTANTS								
INVOICE:	09/08/17 121876	17012270	124374	P	09/21/17	0603603 0734 16007	COMPUTERS & RELATED EQUIP	11,182.20
VENDOR TOTALS		.00	YTD INVOICED			11,182.20	YTD PAID	11,182.20
12605 JKS LLC								
INVOICE:	09/01/17 10012017	18001091	124375	P	09/21/17	9011096 0441	LAND & BUILDING RENT	9,012.00
VENDOR TOTALS		18,024.00	YTD INVOICED			27,036.00	YTD PAID	9,012.00

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1560 JOHNSON ELECTRIC SUPPLY CO, THE	08/22/17	18003422	90000030	C	09/21/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	264.41
INVOICE: S100164849.001								
VENDOR TOTALS		.00	YTD INVOICED			264.41	YTD PAID	264.41
11357 JOHNSTONE SUPPLY	09/07/17	18003423	124376	P	09/21/17	9011134 0431	HVAC/ELECTRIC REPAIR & MA	1,112.81
INVOICE: 161-S101198744.001								
VENDOR TOTALS		440.24	YTD INVOICED			1,553.05	YTD PAID	1,112.81
14086 BOOKSELLERS ENTERPRISES, LLC	09/06/17	18003047	124377	P	09/21/17	0601118 0643 7000	SUPPLEMENTARY BKS/STUDY G	335.85
INVOICE: 11020101								
VENDOR TOTALS		.00	YTD INVOICED			815.55	YTD PAID	335.85
1800 KENTUCKY ASSOCIATION FOR GIFTED EDUCATION	08/30/17	18002587	124378	P	09/21/17	0001011 0338 130X	REGISTRATION FEES-PD ONLY	450.00
INVOICE: 08302017								
VENDOR TOTALS		.00	YTD INVOICED			450.00	YTD PAID	450.00
15153 KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITION	04/12/17	18002791	124379	P	09/21/17	0702835 0610 7070	GENERAL SUPPLIES	225.00
INVOICE: 0050959-IN								
VENDOR TOTALS		2,675.00	YTD INVOICED			2,900.00	YTD PAID	225.00
916 KAAC	08/30/17	18002580	124380	P	09/21/17	0902053 0338 140D	REGISTRATION FEES-PD ONLY	750.00
INVOICE: 1924282-104152626								
09/01/17		18002769	124380	P	09/21/17	0011124 0338 014X	REGISTRATION FEES	250.00
INVOICE: 1924282-104221831								
VENDOR TOTALS		.00	YTD INVOICED			1,000.00	YTD PAID	1,000.00
2946 KAHPERD	07/26/17	17011279	124381	P	09/21/17	0701118 0338 7000	REGISTRATION FEES-PD ONLY	55.00
INVOICE: 1317								
VENDOR TOTALS		.00	YTD INVOICED			55.00	YTD PAID	55.00
1060 KAPLAN'S SCHOOL SUPPLY CORPORATION	08/17/17	17010953	124382	P	09/21/17	0201006 0610 135X	GENERAL SUPPLIES	80.44
INVOICE: 0004512604								
VENDOR TOTALS		.00	YTD INVOICED			80.44	YTD PAID	80.44
3485 KAPT								

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INVOICE:	08/09/17 09212017	18001791	124383	P	09/21/17	9011096 0580	TRAVEL	600.00
VENDOR TOTALS		.00	YTD INVOICED			600.00	YTD PAID	600.00
119 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS								
INVOICE:	08/21/17 163899	18001670	124384	P	09/21/17	0011029 0338	REGISTRATION FEES	245.00
INVOICE:	06/01/17 161794		124384	P	09/21/17	9031947 0338	106X REGISTRATION FEES-PD ONLY	29.00
INVOICE:	09/01/17 164161	18002862	124384	P	09/21/17	0061077 0338	7000 REGISTRATION FEES	289.00
VENDOR TOTALS		4,756.82	YTD INVOICED			5,319.82	YTD PAID	563.00
2406 KASC/KENTUCKY ASSOC OF SCHOOL COUNSEL								
INVOICE:	08/30/17 14011	18002181	124385	P	09/21/17	0601118 0810	7000 REGISTRATION FEES & OTHR	400.00
INVOICE:	08/29/17 14021	18001803	124385	P	09/21/17	4751077 0349	7000 OTHER PROFESSIONAL SERVIC	550.00
INVOICE:	08/31/17 14040	18001025	124385	P	09/21/17	0701118 0338	7000 REGISTRATION FEES-PD ONLY	684.00
INVOICE:	08/30/17 14113	18001895	124385	P	09/21/17	0601077 0338	7000 REGISTRATION FEES-PD ONLY	375.00
VENDOR TOTALS		1,700.00	YTD INVOICED			3,709.00	YTD PAID	2,009.00
11725 KEKUA-ELLISON, BRANDI								
INVOICE:	08/30/17 08292017		124386	P	09/21/17	1202104 0580	125D TRAVEL	199.90
VENDOR TOTALS		.00	YTD INVOICED			199.90	YTD PAID	199.90
12616 KENDALL, CRIS								
INVOICE:	08/28/17 08242017		124387	P	09/21/17	0011098 0581	009X TRAVEL - IN DISTRICT	109.14
VENDOR TOTALS		30.50	YTD INVOICED			294.79	YTD PAID	109.14
14022 KENTUCKY HS COACHES ASSOCIATION								
INVOICE:	08/29/17 1-17-DX	18002763	124388	P	09/21/17	0402825 0810	7040 REGISTRATION FEES & OTHR	1,710.00
VENDOR TOTALS		1,470.00	YTD INVOICED			3,180.00	YTD PAID	1,710.00
10780 KENTUCKY READING ASSOCIATION								
INVOICE:	08/31/17 83120171	18002615	124389	P	09/21/17	4951118 0810	7000 REGISTRATION FEES & OTHR	165.00
VENDOR TOTALS		300.00	YTD INVOICED			465.00	YTD PAID	165.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15920 KELLY KERNS	08/30/17		124390	P	09/21/17	510 1624	A-LA-CARTE SALES	72.25
INVOICE:	08302017							
VENDOR TOTALS		.00	YTD INVOICED			72.25	YTD PAID	72.25
5621 KET, THE KENTUCKY NETWORK	08/23/17	18000282	124391	P	09/21/17	0061118 0338 7000	REGISTRATION FEES-PD ONLY	100.00
INVOICE:	180000031							
VENDOR TOTALS		.00	YTD INVOICED			100.00	YTD PAID	100.00
11125 KLETTE, RHONDA	06/26/17		124392	P	09/21/17	1201118 0580 7000	TRAVEL	145.58
INVOICE:	06132017							
VENDOR TOTALS		.00	YTD INVOICED			145.58	YTD PAID	145.58
10385 KENTUCKY MUSIC EDUCATORS ASSOCIATION	08/31/17	18002622	90000055	C	09/21/17	0901118 0810 0137	REGISTRATION FEES & OTHR	125.00
INVOICE:	9742							
	09/14/17	18003180	90000055	C	09/21/17	1201118 0810 0137	REGISTRATION FEES & OTHR	250.00
INVOICE:	9846							
VENDOR TOTALS		470.00	YTD INVOICED			875.00	YTD PAID	375.00
15469 AMANDA KNOCHELMAN	09/13/17		124393	P	09/21/17	9031031 0580 106X	TRAVEL	250.02
INVOICE:	09112017							
	08/31/17		124393	P	09/21/17	9031031 0580 106X	TRAVEL	59.92
INVOICE:	08302017							
VENDOR TOTALS		137.00	YTD INVOICED			446.94	YTD PAID	309.94
187 KENTUCKY MOTOR SERVICE, INC.	08/28/17		90000020	C	09/21/17	9011096 0663	REPAIR PARTS	-14.35
INVOICE:	772-068198							
	08/28/17	18002720	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	14.35
INVOICE:	772-068178							
	08/28/17	18002720	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	28.70
INVOICE:	772-068199							
	08/11/17	18001921	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	391.60
INVOICE:	772-066970							
	08/11/17	18001921	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	-391.60
INVOICE:	772-066974							
	08/25/17	18002335	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	25.79
INVOICE:	772-068000							
	08/23/17	18002438	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	12.99
INVOICE:	772-067834							
	08/29/17	18002747	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	5.90
INVOICE:	772-068220							

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INVOICE:	08/25/17	18002514	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	50.66
	772-067986							
INVOICE:	08/25/17	18002514	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	71.73
	772-067992							
INVOICE:	08/04/17	18001443	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	396.06
	787-007597							
INVOICE:	08/04/17	18001443	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	-396.06
	787-007600							
INVOICE:	08/04/17	18001686	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	28.74
	772-066478							
INVOICE:	08/04/17	18001686	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	-28.74
	772-066480							
INVOICE:	09/01/17	18002962	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	17.89
	772-068491							
INVOICE:	09/07/17	18002987	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	12.19
	772-068795							
INVOICE:	09/07/17	18003153	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	67.26
	772-068820							
INVOICE:	09/08/17	18003153	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	31.46
	772-068930							
INVOICE:	09/07/17	18003154	90000020	C	09/21/17	9011096 0661	LUBRICANTS	46.14
	772-068806							
INVOICE:	09/07/17	18003154	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	4.24
	772-068806							
INVOICE:	09/08/17	18003165	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	82.68
	772-068914							
INVOICE:	09/09/17	18003259	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	99.66
	772-068977							
INVOICE:	09/12/17	18003297	90000020	C	09/21/17	9011096 0663	REPAIR PARTS	156.00
	772-069150							
VENDOR TOTALS		4,177.78	YTD INVOICED			6,635.37	YTD PAID	713.29
15892 JCLAYCORP								
INVOICE:	08/23/17	18002308	124394	P	09/21/17	0401077 0616 7000	FOOD NON-INSTRUCTIONAL no	408.00
	INV-0196							
VENDOR TOTALS		.00	YTD INVOICED			408.00	YTD PAID	408.00
1913 KRAMER, WM. & SON, INC.								
INVOICE:	09/07/17	18003512	90000033	C	09/21/17	9031134 0349	OTHER PROFESSIONAL SERVIC	180.00
	11192							
VENDOR TOTALS		2,834.00	YTD INVOICED			3,409.00	YTD PAID	180.00
2150 SCOTT KREMER								
INVOICE:	09/14/17		124395	P	09/21/17	0402118 0581 345D	TRAVEL MILEAGE	32.10
	09132017							
VENDOR TOTALS		.00	YTD INVOICED			32.10	YTD PAID	32.10

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10120 KROGER CO., THE								
INVOICE: 08/31/17	18000586	124396	P	09/21/17	0401077 0616	7000	FOOD NON-INSTRUCTIONAL no	46.95
INVOICE: 08/21/17	18002307	124396	P	09/21/17	0402818 0616	7040	FOOD NON-INSTRUCTIONAL no	53.82
INVOICE: 036266	18002638	124396	P	09/21/17	0401121 0610	7000	GENERAL SUPPLIES	39.54
INVOICE: 08/30/17	18001715	124396	P	09/21/17	0901118 0610	7000	GENERAL SUPPLIES	45.00
INVOICE: 167514	18001715	124396	P	09/21/17	0901118 0617	7000	FOOD INSTR NON FOOD SERVI	17.55
INVOICE: 08/20/17	18001715	124396	P	09/21/17	0901118 0617	7000	FOOD INSTR NON FOOD SERVI	32.83
INVOICE: 476642	18001715	124396	P	09/21/17	0901118 0617	7000	FOOD INSTR NON FOOD SERVI	132.80
INVOICE: 08/20/17	18001926	124396	P	09/21/17	0401121 0610	7000	GENERAL SUPPLIES	27.72
INVOICE: 476642	18002542	124396	P	09/21/17	0801118 0616	7000	FOOD NON-INSTRUCTIONAL no	59.43
INVOICE: 08/27/17	18001591	124396	P	09/21/17	0902104 0616	125D	FOOD NON-INSTRUCTIONAL no	49.25
INVOICE: 429196	18002382	124396	P	09/21/17	1051118 0617	7000	FOOD INSTR NON FOOD SERVI	114.48
INVOICE: 08/27/17	18002559	124396	P	09/21/17	0902104 0679	125D	OTHER STUDENT ACTIVITIES	159.79
INVOICE: 429151	18001416	124396	P	09/21/17	9011096 0616		FOOD NON-INSTRUCTIONAL no	61.34
INVOICE: 08/28/17								
INVOICE: 002974								
INVOICE: 08/25/17								
INVOICE: 279209								
INVOICE: 09/05/17								
INVOICE: 004930								
INVOICE: 09/05/17								
INVOICE: 003277								
INVOICE: 09/07/17								
INVOICE: 143837								
INVOICE: 08/01/17								
INVOICE: 080218								
VENDOR TOTALS	623.49	YTD INVOICED				1,463.99	YTD PAID	840.50
1248 KURTZ BROS., INC.								
INVOICE: 08/30/17	18001550	124397	P	09/21/17	0901077 0610	7000	GENERAL SUPPLIES	9.54
INVOICE: 63830.00	18000815	124397	P	09/21/17	0801118 0610	7000	GENERAL SUPPLIES	10.80
INVOICE: 08/18/17	18000814	124397	P	09/21/17	0801118 0610	7000	GENERAL SUPPLIES	23.01
INVOICE: 63005.00	18000226	124397	P	09/21/17	0701118 0610	7000	GENERAL SUPPLIES	7.54
INVOICE: 08/18/17	18001223	124397	P	09/21/17	0061077 0610	7000	GENERAL SUPPLIES	52.76
INVOICE: 63004.00	18001222	124397	P	09/21/17	0061077 0610	7000	GENERAL SUPPLIES	124.08
INVOICE: 08/30/17	18001221	124397	P	09/21/17	0061118 0610	7000	GENERAL SUPPLIES	51.10
INVOICE: 62884.00	18000274	124397	P	09/21/17	0061077 0610	7000	GENERAL SUPPLIES	11.70
INVOICE: 08/22/17	18000273	124397	P	09/21/17	0061118 0610	7000	GENERAL SUPPLIES	78.75
INVOICE: 62959.00	18000228	124397	P	09/21/17	0701118 0610	7000	GENERAL SUPPLIES	24.40
INVOICE: 08/22/17								
INVOICE: 62958.00								
INVOICE: 08/22/17								
INVOICE: 62957.00								
INVOICE: 08/22/17								
INVOICE: 62952.00								
INVOICE: 08/22/17								
INVOICE: 62951.00								
INVOICE: 08/21/17								
INVOICE: 62870.00								

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INVOICE:	08/21/17	18000237	124397	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	99.24
	62879.00							
INVOICE:	08/21/17	18000841	124397	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	44.98
	62998.00							
INVOICE:	08/21/17	18000229	124397	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	9.20
	62871.00							
INVOICE:	08/21/17	18000231	124397	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	39.55
	62873.00							
INVOICE:	08/21/17	18000232	124397	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	6.14
	62874.00							
INVOICE:	08/21/17	18000233	124397	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	43.63
	62875.00							
INVOICE:	08/21/17	18000235	124397	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	82.77
	62877.00							
INVOICE:	08/23/17	18000236	124397	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	59.54
	62878.00							
INVOICE:	08/21/17	18000168	124397	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	9.97
	62882.00							
INVOICE:	08/21/17	18000162	124397	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	4.52
	62889.00							
INVOICE:	08/21/17	18000163	124397	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	16.27
	62890.00							
INVOICE:	08/21/17	18000158	124397	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	164.35
	62893.00							
INVOICE:	08/21/17	18000156	124397	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	17.68
	62895.00							
INVOICE:	08/24/17	18001340	124397	P	09/21/17	0451118 0610 7000	GENERAL SUPPLIES	2.74
	63826.00							
INVOICE:	08/25/17	18001339	124397	P	09/21/17	0451118 0610 7000	GENERAL SUPPLIES	12.00
	63825.00							
INVOICE:	08/22/17	18000093	124397	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	8.46
	62946.00							
INVOICE:	08/22/17	18000096	124397	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	32.34
	62949.00							
INVOICE:	08/22/17	18000097	124397	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	32.16
	62950.00							
INVOICE:	08/22/17	18001115	124397	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	92.99
	62960.00							
INVOICE:	08/22/17	18001117	124397	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	52.12
	62997.00							
INVOICE:	08/21/17	18001020	124397	P	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	33.89
	63018.00							
INVOICE:	08/21/17	18000941	124397	P	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	88.74
	63017.00							
INVOICE:	08/22/17	18000633	124397	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	79.08
	62618.00							
INVOICE:	08/22/17	18000632	124397	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	71.55
	62617.00							
INVOICE:	08/22/17	18000428	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	28.20
	62868.00							
INVOICE:	08/22/17	18000427	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	12.03

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 62851.00	08/22/17	18000426	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	14.62
INVOICE: 62850.00	08/22/17	18000425	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	96.01
INVOICE: 62849.00	08/22/17	18000424	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	34.20
INVOICE: 62848.00	08/22/17	18000422	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	55.71
INVOICE: 62846.00	08/22/17	18000421	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	11.10
INVOICE: 62845.00	08/22/17	18000420	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	13.91
INVOICE: 62844.00	08/22/17	18000419	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	9.60
INVOICE: 62843.00	08/22/17	18000418	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	5.04
INVOICE: 62842.00	08/22/17	18000417	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	27.42
INVOICE: 62841.00	08/22/17	18000416	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	19.35
INVOICE: 62840.00	08/22/17	18000432	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	8.15
INVOICE: 62838.00	08/22/17	18000430	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	5.84
INVOICE: 62824.00	08/22/17	18000445	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	8.64
INVOICE: 62820.00	08/22/17	18000444	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	9.14
INVOICE: 62819.00	08/22/17	18000443	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	16.00
INVOICE: 62818.00	08/22/17	18000442	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	3.07
INVOICE: 62817.00	08/22/17	18000441	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	10.00
INVOICE: 62816.00	08/22/17	18000440	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	6.22
INVOICE: 62815.00	08/22/17	18000439	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	4.05
INVOICE: 62814.00	08/22/17	18000436	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	25.42
INVOICE: 62811.00	08/22/17	18000437	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	44.57
INVOICE: 62812.00	08/22/17	18000435	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	52.75
INVOICE: 62810.00	08/22/17	18000434	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	35.02
INVOICE: 62620.00	08/22/17	18000453	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	34.51
INVOICE: 62615.00	08/22/17	18000452	124397	P	09/21/17	4751077 0610 7000	GENERAL SUPPLIES	39.64
INVOICE: 62614.00								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/23/17	18000433	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	113.18
	62823.00							
INVOICE:	08/22/17	18000449	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	20.99
	62611.00							
INVOICE:	08/25/17	18001638	124397	P	09/21/17	1081118 0610 7000	GENERAL SUPPLIES	17.55
	63836.00							
INVOICE:	08/21/17	18000859	124397	P	09/21/17	1001118 0610 7000	GENERAL SUPPLIES	56.49
	63016.00							
INVOICE:	08/21/17	18000858	124397	P	09/21/17	1001118 0610 7000	GENERAL SUPPLIES	57.02
	63000.00							
INVOICE:	08/21/17	18000857	124397	P	09/21/17	1001118 0610 7000	GENERAL SUPPLIES	43.20
	62999.00							
INVOICE:	08/21/17	18000567	124397	P	09/21/17	1081118 0610 7000	GENERAL SUPPLIES	296.23
	62608.00							
INVOICE:	08/31/17	18000817	124397	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	22.62
	63002.00							
INVOICE:	08/23/17	18000451	124397	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	12.15
	62613.00							
INVOICE:	08/23/17	18001243	124397	P	09/21/17	1081118 0610 7000	GENERAL SUPPLIES	51.67
	63006.00							
INVOICE:	08/21/17	18000234	124397	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	38.14
	62876.00							
INVOICE:	08/21/17	18000238	124397	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	3.60
	62880.00							
INVOICE:	08/21/17	18000605	124397	P	09/21/17	1201121 0610 7000	GENERAL SUPPLIES	68.23
	62606.00							
INVOICE:	08/28/17	17011754	124397	P	09/21/17	0451077 0610 7000	GENERAL SUPPLIES	21.99
	29122.02							
INVOICE:	08/31/17	18001747	124397	P	09/21/17	0451118 0610 7000	GENERAL SUPPLIES	53.47
	66953.00							
INVOICE:	08/21/17	18000230	124397	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	52.00
	62872.00							
INVOICE:	08/31/17	18001971	124397	P	09/21/17	4951118 0610 7000	GENERAL SUPPLIES	33.53
	66968.00							
INVOICE:	08/21/17	18000566	124397	P	09/21/17	1081118 0610 7000	GENERAL SUPPLIES	62.42
	62607.00							
INVOICE:	08/31/17	18000566	124397	P	09/21/17	1081118 0610 7000	GENERAL SUPPLIES	15.08
	62607.01							
INVOICE:	08/24/17	18001487	124397	P	09/21/17	0061077 0610 7000	GENERAL SUPPLIES	241.89
	63828.00							
INVOICE:	08/31/17	18001487	124397	P	09/21/17	0061077 0610 7000	GENERAL SUPPLIES	21.99
	63828.01							
INVOICE:	08/31/17	18002251	124397	P	09/21/17	0402104 0610 125D	GENERAL SUPPLIES	95.76
	67172.00							
INVOICE:	08/31/17	18002213	124397	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	10.36
	67169.00							
INVOICE:	08/31/17	18000859	124397	P	09/21/17	1001118 0610 7000	GENERAL SUPPLIES	.50
	63016.01							
INVOICE:	08/31/17	18001795	124397	P	09/21/17	0201118 0610 7000	GENERAL SUPPLIES	40.50
	66960.00							
INVOICE:	08/31/17	18002275	124397	P	09/21/17	0602818 0610 7060	GENERAL SUPPLIES	31.65

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INVOICE: 68439.00	08/31/17	18000227	124397	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	1.94
INVOICE: 62881.01	08/21/17	18000227	124397	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	9.92
INVOICE: 62881.00	08/31/17	18002212	124397	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	132.15
INVOICE: 67168.00	08/31/17	18002277	124397	P	09/21/17	4951121 0610 7000	GENERAL SUPPLIES	30.77
INVOICE: 68440.00								
VENDOR TOTALS		50.46 YTD INVOICED				4,626.79 YTD PAID		3,784.79
10231 KISER BUSINESS SERVICES, LLC	08/31/17	18002561	124398	P	09/21/17	0011124 0349 014X	OTHER PROFESSIONAL SERVIC	5,671.38
INVOICE: 24381								
VENDOR TOTALS		9,766.24 YTD INVOICED				16,129.06 YTD PAID		5,671.38
13238 KY EXCEPTIONAL CHILDREN'S CONFERENCE	07/20/17	18000007	124399	P	09/21/17	0002121 0338 337C	REGISTRATION FEES-PD ONLY	840.00
INVOICE: 07202017	07/20/17	18000078	124399	P	09/21/17	0002053 0338 140D	REGISTRATION FEES-PD ONLY	300.00
INVOICE: 07202017								
VENDOR TOTALS		.00 YTD INVOICED				1,140.00 YTD PAID		1,140.00
400 LAKESHORE	08/29/17	18001974	124400	P	09/21/17	4751006 0610 135X	GENERAL SUPPLIES	97.86
INVOICE: 1471730817								
VENDOR TOTALS		499.91 YTD INVOICED				597.77 YTD PAID		97.86
11941 LAUGHLIN, KIMBERLY M.	07/28/17		124401	P	09/21/17	1001118 0580 7000	TRAVEL	203.94
INVOICE: 07282017								
VENDOR TOTALS		.00 YTD INVOICED				203.94 YTD PAID		203.94
13716 LAWSON, JAMIE	08/29/17		124402	P	09/21/17	0901077 0581 7000	TRAVEL - IN DISTRICT	28.89
INVOICE: 08222017								
VENDOR TOTALS		.00 YTD INVOICED				28.89 YTD PAID		28.89
14915 LD PRODUCTS, INC.	08/02/17	18001353	124403	P	09/21/17	0901059 0650 7000	Other Supplies-Technology	77.81
INVOICE: SIP-006565743	08/02/17	18001353	124403	P	09/21/17	0901059 0650 7000	Other Supplies-Technology	388.73
INVOICE: SIP-006565942	08/02/17	18001353	124403	P	09/21/17	0901059 0650 7000	Other Supplies-Technology	797.39
INVOICE: SIP-006600063								

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INVOICE:	08/29/17	18001352	124403	P	09/21/17	0901059 0650 7000	Other Supplies-Technology	46.66
	SIP-006689743							
INVOICE:	08/03/17	18001352	124403	P	09/21/17	0901059 0650 7000	Other Supplies-Technology	1,088.89
	SIP-006574144							
INVOICE:	08/03/17	18001352	124403	P	09/21/17	0901059 0650 7000	Other Supplies-Technology	1,253.89
	SIP-006581786							
INVOICE:	08/14/17	18001352	124403	P	09/21/17	0901059 0650 7000	Other Supplies-Technology	1,570.37
	SIP-006623301							
INVOICE:	08/17/17	18002187	124403	P	09/21/17	1031118 0650 7000	Other Supplies-Technology	122.07
	SIP-006633908							
INVOICE:	07/27/17	18000265	124403	P	09/21/17	0701118 0650 7000	Other Supplies-Technology	4,190.78
	SIP-006557885							
INVOICE:	08/28/17	18002616	124403	P	09/21/17	4951118 0650 7000	Other Supplies-Technology	254.46
	SIP-006680324							
INVOICE:	08/17/17	18001806	124403	P	09/21/17	4751059 0650 7000	Other Supplies-Technology	1,385.56
	SIP-006634506							
INVOICE:	08/17/17	18001806	124403	P	09/21/17	4751059 0650 7000	Other Supplies-Technology	808.04
	SIP-006634333							
INVOICE:	08/17/17	18001806	124403	P	09/21/17	4751059 0650 7000	Other Supplies-Technology	647.68
	SIP-006661677							
INVOICE:	08/22/17	18002232	124403	P	09/21/17	0402104 0650 125D	SUPPLIES TECHNOLOGY RELAT	144.30
	SIP-006650897							
INVOICE:	08/25/17	18002262	124403	P	09/21/17	0201118 0650 7000	Other Supplies-Technology	470.31
	SIP-006672439							
INVOICE:	08/25/17	18002281	124403	P	09/21/17	0901059 0650 7000	Other Supplies-Technology	83.56
	SIP-006672355							
INVOICE:	08/25/17	18002281	124403	P	09/21/17	0901059 0650 7000	Other Supplies-Technology	827.92
	SIP-006672365							
INVOICE:	09/01/17	18002742	124403	P	09/21/17	0401118 0650 7000	Other Supplies-Technology	366.80
	SIP-006705424							
INVOICE:	08/28/17	18002619	124403	P	09/21/17	1201118 0650 7000	Other Supplies-Technology	89.80
	SIP-006680800							
INVOICE:	09/01/17	18002856	124403	P	09/21/17	0901059 0650 7000	Other Supplies-Technology	283.54
	SIP-006706511							
INVOICE:	09/01/17	18002856	124403	P	09/21/17	0901059 0650 7000	Other Supplies-Technology	436.58
	SIP-006706731							
INVOICE:	07/27/17	18000559	124403	P	09/21/17	1051118 0650 7000	Other Supplies-Technology	482.44
	SIP-006539834							
INVOICE:	07/27/17	18000559	124403	P	09/21/17	1051118 0650 7000	Other Supplies-Technology	397.94
	SIP-006538120							
INVOICE:	07/27/17	18000558	124403	P	09/21/17	1051118 0650 7000	Other Supplies-Technology	783.56
	SIP-006552581							
INVOICE:	09/01/17	18002797	124403	P	09/21/17	0061059 0650 7000	Other Supplies-Technology	1,297.30
	SIP-006705526							
INVOICE:	09/01/17	18002797	124403	P	09/21/17	0061118 0650 7000	Other Supplies-Technology	12.98
	SIP-006705526							
VENDOR TOTALS		5,987.95	YTD INVOICED			24,297.31	YTD PAID	18,309.36
12452 LAZEL, INC.	08/31/17	18002314	124404	P	09/21/17	0701118 0650 7000	Other Supplies-Technology	94.95

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INVOICE: 1836762								
VENDOR TOTALS		949.50	YTD INVOICED			1,044.45	YTD PAID	94.95
11667 GINA LEDBETTER								
INVOICE: 08/30/17			124405	P	09/21/17	0402104 0580	125D TRAVEL	98.44
INVOICE: 08292017								
VENDOR TOTALS		40.36	YTD INVOICED			138.80	YTD PAID	98.44
14089 SHELBURNE ADVERTISING INC								
INVOICE: 08/29/17		18001812	124406	P	09/21/17	9031077 0610	106X GENERAL SUPPLIES	282.00
INVOICE: T17-752								
VENDOR TOTALS		.00	YTD INVOICED			282.00	YTD PAID	282.00
10897 LEGO BRAND RETAIL, INC.								
INVOICE: 08/30/17		18002603	124407	P	09/21/17	1001118 0610	7000 GENERAL SUPPLIES	932.54
INVOICE: 1190261786								
VENDOR TOTALS		.00	YTD INVOICED			932.54	YTD PAID	932.54
15854 LORI A. ROBINSON								
INVOICE: 09/01/17		18000898	124408	P	09/21/17	0061134 0424	CONTRACT GROUNDS SERVICE	450.00
INVOICE: RR-5		18000907	124408	P	09/21/17	0501134 0424	CONTRACT GROUNDS SERVICE	438.12
INVOICE: 09/01/17		18000907	124408	P	09/21/17	0901134 0424	CONTRACT GROUNDS SERVICE	1,314.38
INVOICE: SK-5		18000901	124408	P	09/21/17	1001134 0424	CONTRACT GROUNDS SERVICE	400.00
INVOICE: 09/01/17		18000903	124408	P	09/21/17	0201134 0424	CONTRACT GROUNDS SERVICE	494.50
INVOICE: TM-4		18000903	124408	P	09/21/17	1031134 0424	CONTRACT GROUNDS SERVICE	494.50
INVOICE: 09/01/17		18000906	124408	P	09/21/17	0401134 0424	CONTRACT GROUNDS SERVICE	400.00
INVOICE: TF-5		18000906	124408	P	09/21/17	0401134 0424	CONTRACT GROUNDS SERVICE	800.00
INVOICE: 08/01/17								
INVOICE: DX-5								
INVOICE: 09/01/17								
INVOICE: DX-6								
VENDOR TOTALS		12,478.75	YTD INVOICED			21,661.75	YTD PAID	4,791.50
9087 LOWE'S								
INVOICE: 08/01/17		18003424	124409	P	09/21/17	1051134 0610	GENERAL SUPPLIES	1,544.29
INVOICE: 72105		18003424	124409	P	09/21/17	0061134 0610	GENERAL SUPPLIES	70.69
INVOICE: 08/30/17		18003424	124409	P	09/21/17	0601134 0610	GENERAL SUPPLIES	66.51
INVOICE: 52899-								
INVOICE: 09/01/17								
INVOICE: 52519								
INVOICE: 09/07/17								
INVOICE: 52014-CR								

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INVOICE:	09/07/17	18003424	124409	P	09/21/17	0051134 0610	GENERAL SUPPLIES	30.15
	52014							
INVOICE:	08/01/17	18003424	124409	P	09/21/17	0451134 0610	GENERAL SUPPLIES	1,544.29
	72104							
VENDOR TOTALS		1,604.02	YTD INVOICED			5,211.77	YTD PAID	3,254.22
14724 LUSTER LEARNING INSTITUTE, NFP	08/07/17	18001127	124410	P	09/21/17	0051118 0643 7000	SUPPLEMENTARY BKS/STUDY G	1,540.06
INVOICE:	15341							
VENDOR TOTALS		279.35	YTD INVOICED			1,819.41	YTD PAID	1,540.06
13162 DANIEL MANN	08/28/17		124411	P	09/21/17	9201134 0581	TRAVEL - IN DISTRICT	195.29
INVOICE:	08252017							
	09/20/17		124411	P	09/21/17	9201134 0581	TRAVEL - IN DISTRICT	129.48
INVOICE:	09192017							
VENDOR TOTALS		112.89	YTD INVOICED			485.28	YTD PAID	324.77
15095 AMY MARX	09/15/17		124412	P	09/21/17	0001037 0581	TRAVEL - IN DISTRICT	25.15
INVOICE:	09152017							
VENDOR TOTALS		.00	YTD INVOICED			25.15	YTD PAID	25.15
9559 MCGRAW HILL	08/28/17	18002279	124413	P	09/21/17	4951118 0643 7000	SUPPLEMENTARY BKS/STUDY G	1,023.00
INVOICE:	98820495001							
	08/26/17	18001937	124413	P	09/21/17	4951118 0643 7000	SUPPLEMENTARY BKS/STUDY G	58.50
INVOICE:	98859011001							
	08/28/17	18001937	124413	P	09/21/17	4951118 0643 7000	SUPPLEMENTARY BKS/STUDY G	1,563.79
INVOICE:	98838682001							
VENDOR TOTALS		.00	YTD INVOICED			2,645.29	YTD PAID	2,645.29
13128 GEORGIA HOLDINGS, INC.	08/30/17	18001720	124414	P	09/21/17	1201118 0644 7000	TEXTBOOKS	2,807.70
INVOICE:	98967290001							
VENDOR TOTALS		8,598.06	YTD INVOICED			11,405.76	YTD PAID	2,807.70
15921 TAMMY MEYER	08/30/17		124415	P	09/21/17	510 1624	A-LA-CARTE SALES	30.00
INVOICE:	08302017							
VENDOR TOTALS		.00	YTD INVOICED			30.00	YTD PAID	30.00
15822 JONATHAN MILNER	08/31/17	18000598	124416	P	09/21/17	0401118 0643 7000	SUPPLEMENTARY BKS/STUDY G	199.95

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2857								
VENDOR TOTALS		.00	YTD INVOICED			199.95	YTD PAID	199.95
14804 MIND RESEARCH INSTITUTE	08/22/17	18001943	124417	P	09/21/17	0802121 0650 310D	Other Supplies-Technology	10,560.00
INVOICE: 1234668								
VENDOR TOTALS		3,153.75	YTD INVOICED			13,713.75	YTD PAID	10,560.00
1877 ANGELA MITCHELL	08/17/17		124418	P	09/21/17	0001011 0644 130X	TEXTBOOKS	95.00
INVOICE: 08172017-2								
VENDOR TOTALS		338.19	YTD INVOICED			433.19	YTD PAID	95.00
8097 MOBILCOMM	09/11/17	18002617	124419	P	09/21/17	1201118 0694 7000	EQUIPMENT SUPPLIES	1,238.80
INVOICE: 993991								
VENDOR TOTALS		527.05	YTD INVOICED			1,917.32	YTD PAID	1,238.80
13862 MOBYMAX, LLG	08/22/17	18001942	124420	P	09/21/17	0801118 0650 7000	Other Supplies-Technology	699.00
INVOICE: 92514								
VENDOR TOTALS		.00	YTD INVOICED			699.00	YTD PAID	699.00
8548 MONARCH CONSTRUCTION COMPANY	09/13/17		124421	P	09/21/17	0603603 0450 16007	CONSTRUCTION SERVICES	303,368.00
INVOICE: 09132017								
VENDOR TOTALS		1,205,648.00	YTD INVOICED			1,509,016.00	YTD PAID	303,368.00
14583 CORRI MONKS	09/06/17		124422	P	09/21/17	0002121 0581 337D	TRAVEL - IN DISTRICT	70.09
INVOICE: 08312017								
INVOICE: 09132017			124422	P	09/21/17	0002121 0581 337C	TRAVEL - IN DISTRICT	82.93
VENDOR TOTALS		.00	YTD INVOICED			153.02	YTD PAID	153.02
15753 RYAN MOONEY-BULLOCK	09/12/17	17010520	124423	P	09/21/17	1031118 0349 ARCH	OTHER PROFESSIONAL SERVIC	3,642.00
INVOICE: 4								
VENDOR TOTALS		6,422.50	YTD INVOICED			10,064.50	YTD PAID	3,642.00
9985 MOORE MEDICAL	08/09/17	18001414	124424	P	09/21/17	0001037 0610	GENERAL SUPPLIES	20.92
INVOICE: 99580000								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/04/17	18001414	124424	P	09/21/17	0001037 0610	GENERAL SUPPLIES	5.23
	99575025							
INVOICE:	08/10/17	18001414	124424	P	09/21/17	0001037 0610	GENERAL SUPPLIES	7.00
	99581613							
INVOICE:	08/11/17	18001414	124424	P	09/21/17	0001037 0610	GENERAL SUPPLIES	7.00
	99584444							
INVOICE:	08/11/17		124424	P	09/21/17	0001037 0610	GENERAL SUPPLIES	-7.00
	90622629							
INVOICE:	08/30/17	18001414	124424	P	09/21/17	0001037 0610	GENERAL SUPPLIES	134.00
	99605020							
INVOICE:	08/03/17	18001414	124424	P	09/21/17	0001037 0610	GENERAL SUPPLIES	1,564.28
	99574187							
INVOICE:	09/05/17	18002766	124424	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	37.63
	99611667							
INVOICE:	09/07/17	18002766	124424	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	103.68
	99614202							
VENDOR TOTALS		263.22	YTD INVOICED			2,135.96	YTD PAID	1,872.74
15917 SCHARLENE MOORE								
INVOICE:	09/07/17		124425	P	09/21/17	510 1624	A-LA-CARTE SALES	55.90
	09072017							
VENDOR TOTALS		.00	YTD INVOICED			55.90	YTD PAID	55.90
3151 MOVIE LICENSING USA								
INVOICE:	07/19/17	18002489	124426	P	09/21/17	4751059 0645 7000	AUDIOVISUAL MATERIALS	511.00
	2368549							
INVOICE:	09/01/17	18002280	124426	P	09/21/17	0901059 0650 7000	Other Supplies-Technology	477.00
	2395691							
VENDOR TOTALS		.00	YTD INVOICED			988.00	YTD PAID	988.00
13469 MUNICH, AMANDA								
INVOICE:	09/15/17		124427	P	09/21/17	1002104 0581 125D	TRAVEL - IN DISTRICT	77.04
	09082017							
VENDOR TOTALS		.00	YTD INVOICED			77.04	YTD PAID	77.04
1020 MURPHY SUPPLY COMPANY								
INVOICE:	08/22/17	18002356	124428	P	09/21/17	0061087 0610	GENERAL SUPPLIES	206.60
	158056							
INVOICE:	08/22/17	18002357	124428	P	09/21/17	0401087 0610	GENERAL SUPPLIES	140.00
	158057							
VENDOR TOTALS		382.44	YTD INVOICED			729.04	YTD PAID	346.60
12071 MURRAY PROMOTIONS								
INVOICE:	08/21/17	18002586	124429	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	392.52
	15889							

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VENDOR TOTALS		2,924.42	YTD INVOICED			3,316.94	YTD PAID	392.52
14732 DAVA MUSICK								
INVOICE: 09/12/17			124430	P	09/21/17	1085101 0581	TRAVEL - IN DISTRICT	28.36
INVOICE: 09012017								
VENDOR TOTALS		70.00	YTD INVOICED			98.36	YTD PAID	28.36
8312 MUZNY, CAROL								
INVOICE: 09/13/17			124431	P	09/21/17	1001118 0580 7000	TRAVEL	38.00
INVOICE: 07262017								
VENDOR TOTALS		.00	YTD INVOICED			38.00	YTD PAID	38.00
15307 MYSTERY SCIENCE, INC.								
INVOICE: 07/12/17		18000769	124432	P	09/21/17	0801118 0650 7000	Other Supplies-Technology	999.00
INVOICE: 12034								
INVOICE: 08/29/17		18002606	124433	P	09/21/17	1001118 0650 7000	Other Supplies-Technology	749.00
INVOICE: 14315								
VENDOR TOTALS		.00	YTD INVOICED			2,747.00	YTD PAID	1,748.00
15633 N & B OF KY, LLC								
INVOICE: 08/11/17		18001830	124434	P	09/21/17	9011096 0616	FOOD NON-INSTRUCTIONAL no	177.00
INVOICE: 517954								
VENDOR TOTALS		844.27	YTD INVOICED			1,021.27	YTD PAID	177.00
62 NASCO								
INVOICE: 08/22/17		18001507	124435	P	09/21/17	0601118 0610 7000	GENERAL SUPPLIES	216.92
INVOICE: 579369								
INVOICE: 08/10/17		18001017	124435	P	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	32.22
INVOICE: 557734								
INVOICE: 08/24/17		18001017	124435	P	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	64.50
INVOICE: 583983								
INVOICE: 08/29/17		18000541	124435	P	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	91.32
INVOICE: 591291								
INVOICE: 08/07/17		18000541	124435	P	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	881.95
INVOICE: 550497								
VENDOR TOTALS		.00	YTD INVOICED			1,286.91	YTD PAID	1,286.91
15638 NATIONAL GEOGRAPHIC SOCIETY								
INVOICE: 08/30/17		18003077	124436	P	09/21/17	1031118 0810 7000	REGISTRATION FEES & OTHR	120.00
INVOICE: 33653								
VENDOR TOTALS		.00	YTD INVOICED			642.50	YTD PAID	120.00
13664 NATIONAL MINORITY UPDATE								
INVOICE: 07/06/17		18003281	124437	P	09/21/17	0011099 0553	PRINT/BIND - PUBLICATIONS	495.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 7932971								
VENDOR TOTALS		.00	YTD INVOICED			495.00	YTD PAID	495.00
15893 NEARPOD, INC.								
INVOICE: 08/30/17	18002461	124438	P	09/21/17	4751118	0810 7000	REGISTRATION FEES & OTHR	120.00
INVOICE: 08/30/17	18002460	124438	P	09/21/17	4751118	0810 7000	REGISTRATION FEES & OTHR	120.00
INVOICE: 9180								
VENDOR TOTALS		.00	YTD INVOICED			240.00	YTD PAID	240.00
15386 NESTLE WATERS NORTH AMERICA								
INVOICE: 08/04/17	18002346	124439	P	09/21/17	9011087	0411	WATER/SEWAGE	33.91
INVOICE: 07H0126101120								
VENDOR TOTALS		33.91	YTD INVOICED			67.82	YTD PAID	33.91
15301 HERSCHEID FAMILY ENTERTAINMENT CORPORATION								
INVOICE: 08/16/17	18001249	124440	P	09/21/17	1001118	0616 7000	FOOD NON-INSTRUCTIONAL no	402.77
INVOICE: E02504								
INVOICE: 08/16/17	18001249	124440	P	09/21/17	1001118	0810 7000	REGISTRATION FEES & OTHR	645.73
INVOICE: E02504								
VENDOR TOTALS		.00	YTD INVOICED			1,048.50	YTD PAID	1,048.50
14145 KRISTIN NIEHUES								
INVOICE: 09/15/17		124441	P	09/21/17	1082104	0581 125D	TRAVEL - IN DISTRICT	35.33
INVOICE: 07312017								
INVOICE: 09/15/17		124441	P	09/21/17	1082104	0581 125D	TRAVEL - IN DISTRICT	109.89
INVOICE: 08292017								
VENDOR TOTALS		.00	YTD INVOICED			247.24	YTD PAID	145.22
14469 REBECCA NIXON								
INVOICE: 08/30/17		124442	P	09/21/17	0002121	0581 337D	TRAVEL - IN DISTRICT	124.26
INVOICE: 08252017								
INVOICE: 09/18/17		124442	P	09/21/17	0002121	0581 337D	TRAVEL - IN DISTRICT	79.72
INVOICE: 09132017								
VENDOR TOTALS		103.26	YTD INVOICED			307.24	YTD PAID	203.98
2332 N KY ACADEMIC LEAGUE								
INVOICE: 05/01/17	18002787	124443	P	09/21/17	0701118	0810 7000	REGISTRATION FEES & OTHR	130.00
INVOICE: PI-05012017								
INVOICE: 05/01/17	18001152	124443	P	09/21/17	0801077	0810 7000	REGISTRATION FEES & OTHR	130.00
INVOICE: RY-05012017								
VENDOR TOTALS		595.00	YTD INVOICED			855.00	YTD PAID	260.00
4238 NORTHERN KENTUCKY COOPERATIVE FOR EDUCATIONAL SERV								

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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:	08/25/17	18001905	124444	P	09/21/17	0002121 0349 337D	OTHER PROFESSIONAL SERVIC	831.51
	34604							
INVOICE:	09/14/17	18003458	124444	P	09/21/17	0011075 0810	REGISTRATION FEES & OTHR	11,999.77
	34674							
VENDOR TOTALS		25.00	YTD INVOICED			13,381.28	YTD PAID	12,831.28
8874 NOEL, SUZANNE								
INVOICE:	09/15/17		124445	P	09/21/17	0002121 0581 337D	TRAVEL - IN DISTRICT	49.76
	09152017							
VENDOR TOTALS		.00	YTD INVOICED			49.76	YTD PAID	49.76
973 NORTHERN KENTUCKY UNIVERSITY								
INVOICE:	08/22/17	18002227	124446	P	09/21/17	0901118 0643 7000	SUPPLEMENTARY BKS/STUDY G	1,260.00
	036							
VENDOR TOTALS		.00	YTD INVOICED			1,410.00	YTD PAID	1,260.00
8600 NORTHERN KENTUCKY WATER SERVICE								
INVOICE:	08/10/17		124256	P	09/12/17	0801087 0411	WATER/SEWAGE	45.65
	5142418281-0817							
INVOICE:	08/16/17		124447	P	09/21/17	0061087 0411	WATER/SEWAGE	984.07
	6586739925-0817							
INVOICE:	08/23/17		124447	P	09/21/17	0051087 0411	WATER/SEWAGE	646.73
	0562425525-0817							
INVOICE:	08/23/17		124447	P	09/21/17	0451087 0411	WATER/SEWAGE	263.43
	3803591263-0817							
VENDOR TOTALS		275.54	YTD INVOICED			28,363.71	YTD PAID	1,939.88
6024 OFFICE DEPOT								
INVOICE:	08/21/17	18002066	124448	P	09/21/17	4951118 0610 7000	GENERAL SUPPLIES	5.38
	955091253001							
INVOICE:	08/19/17	18002066	124448	P	09/21/17	4951118 0610 7000	GENERAL SUPPLIES	10.01
	955091254001							
INVOICE:	08/21/17	18002066	124448	P	09/21/17	4951118 0610 7000	GENERAL SUPPLIES	16.98
	955091056001							
INVOICE:	08/03/17	18000257	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	1.43
	949502129001							
INVOICE:	08/03/17	18000257	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	10.09
	949502128001							
INVOICE:	08/22/17	18002252	124448	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	10.99
	956175791001							
INVOICE:	08/21/17	18002054	124448	P	09/21/17	0501121 0610 7000	GENERAL SUPPLIES	8.39
	955091994001							
INVOICE:	08/02/17	18000190	124448	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	6.23
	949352959001							
INVOICE:	08/03/17	18000190	124448	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	7.50
	949352958001							
INVOICE:	08/02/17	18000190	124448	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	93.01

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 949352957001	08/22/17	18001753	124448	P	09/21/17	0451118 0610 7000	GENERAL SUPPLIES	3.20
INVOICE: 955098536001	08/21/17	18001753	124448	P	09/21/17	0451118 0610 7000	GENERAL SUPPLIES	18.89
INVOICE: 955098537001	08/21/17	18001753	124448	P	09/21/17	0451118 0610 7000	GENERAL SUPPLIES	10.15
INVOICE: 955098535001	08/21/17	18001753	124448	P	09/21/17	0451118 0610 7000	GENERAL SUPPLIES	32.53
INVOICE: 955097707001	08/21/17	18001754	124448	P	09/21/17	0451118 0610 7000	GENERAL SUPPLIES	25.55
INVOICE: 955098875001	08/21/17	18001756	124448	P	09/21/17	0451121 0610 7000	GENERAL SUPPLIES	190.68
INVOICE: 955100275001	08/21/17	18002182	124448	P	09/21/17	0601118 0610 7000	GENERAL SUPPLIES	53.10
INVOICE: 955094625001	08/21/17	18002182	124448	P	09/21/17	0601118 0610 7000	GENERAL SUPPLIES	156.18
INVOICE: 955094309001	08/21/17	18001949	124448	P	09/21/17	0011075 0610	GENERAL SUPPLIES	16.39
INVOICE: 955093625001	08/21/17	18001949	124448	P	09/21/17	0011743 0610	GENERAL SUPPLIES	65.08
INVOICE: 955093625001	08/21/17	18001906	124448	P	09/21/17	0002027 0610 337D	GENERAL SUPPLIES	6.30
INVOICE: 955095647001	08/21/17	18001906	124448	P	09/21/17	0002027 0610 337D	GENERAL SUPPLIES	21.34
INVOICE: 955095247001	08/21/17	18001692	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	40.36
INVOICE: 955102741001	08/21/17	18001693	124448	P	09/21/17	0051077 0531 7000	POSTAGE & PO BOX RENT	810.00
INVOICE: 955099298001	08/04/17	18001121	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	3.56
INVOICE: 949946516001	08/04/17	18001121	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	2.69
INVOICE: 949946517001	08/04/17	18001121	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	5.72
INVOICE: 949946518001	08/04/17	18001123	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	23.20
INVOICE: 949946831001	08/04/17	18001123	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	56.98
INVOICE: 949946830001	08/02/17	18000104	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	8.85
INVOICE: 949285885001	08/16/17	18000105	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	6.99
INVOICE: 949288335002	08/02/17	18000105	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	21.98
INVOICE: 949288336001	08/02/17	18000105	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	35.95
INVOICE: 949288335001	08/02/17	18000106	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	34.87
INVOICE: 949289956001	08/02/17	18000107	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	10.99
INVOICE: 949291375001								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/02/17	18000107	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	24.09
	949291374001							
INVOICE:	08/02/17	18000108	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	16.88
	949292755001							
INVOICE:	08/02/17	18000108	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	21.98
	949292756001							
INVOICE:	08/02/17	18000109	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	9.30
	949294563001							
INVOICE:	08/02/17	18000109	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	21.70
	949294564001							
INVOICE:	08/18/17	18002166	124448	P	09/21/17	9031134 0733	FURNITURE & FIXTURES	1,574.85
	954667946001							
INVOICE:	08/02/17	18000180	124448	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	8.58
	949324973001							
INVOICE:	08/02/17	18000180	124448	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	54.67
	949324972001							
INVOICE:	08/16/17	18000181	124448	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	6.99
	949328599002							
INVOICE:	08/03/17	18000181	124448	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	2.25
	949328600001							
INVOICE:	08/02/17	18000181	124448	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	23.45
	949328601001							
INVOICE:	08/02/17	18000181	124448	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	37.18
	949328602001							
INVOICE:	08/02/17	18000181	124448	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	50.41
	949328599001							
INVOICE:	08/16/17	18000255	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	20.97
	949501797002							
INVOICE:	08/03/17	18000255	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	32.97
	949501798001							
INVOICE:	08/03/17	18000255	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	34.83
	949501799001							
INVOICE:	08/03/17	18000255	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	120.99
	949501797001							
INVOICE:	08/03/17	18000252	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	2.86
	949500797001							
INVOICE:	08/03/17	18000252	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	19.98
	949500796001							
INVOICE:	08/03/17	18000252	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	24.80
	949500795001							
INVOICE:	08/03/17	18000251	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	5.72
	949500633001							
INVOICE:	08/03/17	18000251	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	23.97
	949500632001							
INVOICE:	08/03/17	18000248	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	11.28
	949498021001							
INVOICE:	08/03/17	18000247	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	8.15
	949497752001							
INVOICE:	08/16/17	18000246	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	13.98
	949497118002							
INVOICE:	08/03/17	18000246	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	33.95

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 949497118001	08/03/17	18000245	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	1.50
INVOICE: 949364418001	08/02/17	18000245	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	25.70
INVOICE: 949364417001	08/03/17	18000244	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	3.75
INVOICE: 949362441001	08/02/17	18000244	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	19.98
INVOICE: 949362440001	08/02/17	18000243	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	18.90
INVOICE: 949360114001	08/02/17	18000820	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	12.59
INVOICE: 949160832001	08/02/17	18000830	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	8.96
INVOICE: 949282016001	08/02/17	18000829	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	34.95
INVOICE: 949280886001	08/02/17	18000828	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	27.19
INVOICE: 949279953001	08/02/17	18000827	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	9.33
INVOICE: 949278536001	08/02/17	18000827	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	8.96
INVOICE: 949278537001	08/03/17	18000826	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	18.59
INVOICE: 949275343002	08/02/17	18000826	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	26.52
INVOICE: 949275343001	08/02/17	18000825	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	28.21
INVOICE: 949249529001	08/16/17	18000825	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	6.99
INVOICE: 949249528002	08/02/17	18000825	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	71.32
INVOICE: 949249528001	08/02/17	18000824	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	43.96
INVOICE: 949246689001	08/02/17	18000824	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	80.21
INVOICE: 949246688001	08/02/17	18000823	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	52.36
INVOICE: 949243579001	08/17/17	18000822	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	34.95
INVOICE: 949172236002	08/02/17	18000822	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	106.02
INVOICE: 949172236001	08/02/17	18000821	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	4.35
INVOICE: 949166055001	08/02/17	18000821	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	60.96
INVOICE: 949166054001	08/22/17	18002229	124448	P	09/21/17	0902104 0610 125D	GENERAL SUPPLIES	272.00
INVOICE: 956177694001	08/21/17	18002069	124448	P	09/21/17	0902104 0610 125D	GENERAL SUPPLIES	81.17
INVOICE: 955090411001								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	08/22/17	18002249	124448	P	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	16.30
	956177172001							
INVOICE:	08/22/17	18002249	124448	P	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	216.66
	956177332001							
INVOICE:	08/21/17	18002060	124448	P	09/21/17	1201077 0610 7000	GENERAL SUPPLIES	6.38
	955091843001							
INVOICE:	08/21/17	18002060	124448	P	09/21/17	1201077 0610 7000	GENERAL SUPPLIES	37.01
	955091659001							
INVOICE:	08/03/17	18001566	124448	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	13.96
	949750655001							
INVOICE:	08/04/17	18001566	124448	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	47.24
	949750656001							
INVOICE:	08/04/17	18001566	124448	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	32.97
	950068100001							
INVOICE:	08/16/17	18001566	124448	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	13.98
	949750205002							
INVOICE:	08/03/17	18001566	124448	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	255.43
	949750205001							
INVOICE:	08/17/17	18000636	124448	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	6.99
	949943200002							
INVOICE:	08/04/17	18000636	124448	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	22.59
	949943200001							
INVOICE:	08/04/17	18000636	124448	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	24.67
	949943201001							
INVOICE:	08/04/17	18000636	124448	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	2.86
	949943202001							
INVOICE:	08/05/17	18000636	124448	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	10.99
	950411058001							
INVOICE:	08/05/17	18000535	124448	P	09/21/17	1001118 0610 7000	GENERAL SUPPLIES	90.54
	949944668001							
INVOICE:	08/04/17	18000553	124448	P	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	2.90
	949944206001							
INVOICE:	08/04/17	18000553	124448	P	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	579.40
	949944207001							
INVOICE:	08/04/17	18000553	124448	P	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	5.72
	949944208001							
INVOICE:	08/04/17	18000553	124448	P	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	367.37
	949944205001							
INVOICE:	08/02/17	18000183	124448	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	6.23
	949333031001							
INVOICE:	08/03/17	18000183	124448	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	9.00
	949333030001							
INVOICE:	08/02/17	18000183	124448	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	101.12
	949333029001							
INVOICE:	08/21/17	18001989	124448	P	09/21/17	1031077 0610 7000	GENERAL SUPPLIES	157.98
	955092651001							
INVOICE:	08/21/17	18001826	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	20.40
	955095852001							
INVOICE:	08/21/17	18001702	124448	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	34.85
	955101351001							
INVOICE:	08/21/17	18001712	124448	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	144.27

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 955100671001	08/21/17	18001972	124448	P	09/21/17	4951118 0610 7000	GENERAL SUPPLIES	27.96
INVOICE: 955093029001	08/29/17	18002627	124448	P	09/21/17	0011743 0610	GENERAL SUPPLIES	57.45
INVOICE: 958322831001	08/21/17	18001755	124448	P	09/21/17	0451121 0610 7000	GENERAL SUPPLIES	9.99
INVOICE: 955099803001	08/29/17	18001755	124448	P	09/21/17	0451121 0610 7000	GENERAL SUPPLIES	15.99
INVOICE: 958152612001	08/07/17	18000508	124448	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	6.64
INVOICE: 949938994002	08/28/17	18000508	124448	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	6.64
INVOICE: 950400597001	08/04/17	18000508	124448	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	13.99
INVOICE: 949938995001	08/04/17	18000508	124448	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	63.83
INVOICE: 949938994001	08/28/17	18002490	124448	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	1.45
INVOICE: 957596903001	08/28/17	18002490	124448	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	1.45
INVOICE: 957596902001	08/28/17	18002490	124448	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	1.45
INVOICE: 957596901001	08/28/17	18002490	124448	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	37.04
INVOICE: 957596720001	08/28/17	18002269	124448	P	09/21/17	0401118 0610 7000	GENERAL SUPPLIES	35.02
INVOICE: 957601724001	08/28/17	18002270	124448	P	09/21/17	0401118 0610 7000	GENERAL SUPPLIES	157.50
INVOICE: 957597770001	08/28/17	18002557	124448	P	09/21/17	0602104 0679 060C	OTHER STUDENT ACTIVITIES	13.20
INVOICE: 957715697001	08/28/17	18002556	124448	P	09/21/17	0602104 0679 060C	OTHER STUDENT ACTIVITIES	17.39
INVOICE: 957715505001	08/28/17	18002556	124448	P	09/21/17	0602104 0679 060C	OTHER STUDENT ACTIVITIES	69.90
INVOICE: 957715325001	08/31/17	18002391	124448	P	09/21/17	9031143 0610 106X	GENERAL SUPPLIES	16.52
INVOICE: 959001682001	08/21/17	18001699	124448	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	12.46
INVOICE: 955102258001	08/28/17	18002217	124448	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	71.92
INVOICE: 956185805001	08/22/17	18002214	124448	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	49.48
INVOICE: 956193225001	08/28/17	18002379	124448	P	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	87.79
INVOICE: 957598184001	08/03/17	18000249	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	4.66
INVOICE: 949499415001	09/06/17	18002950	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	110.73
INVOICE: 960280523001	09/06/17	18002799	124448	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	38.89
INVOICE: 960286936001								

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INVOICE:	09/06/17	18002847	124448	P	09/21/17	0051059 0610 7000	GENERAL SUPPLIES	27.34
	960286439001							
INVOICE:	09/06/17	18003079	124448	P	09/21/17	0602104 0679 060C	OTHER STUDENT ACTIVITIES	47.39
	960606829001							
INVOICE:	09/07/17	18003079	124448	P	09/21/17	0602104 0679 060C	OTHER STUDENT ACTIVITIES	140.57
	960606918001							
INVOICE:	09/06/17	18002918	124448	P	09/21/17	0402104 0610 125D	GENERAL SUPPLIES	79.40
	960283018001							
INVOICE:	09/07/17	18002989	124448	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	46.63
	960607806001							
INVOICE:	09/07/17	18003042	124448	P	09/21/17	4951121 0610 7000	GENERAL SUPPLIES	35.79
	960607386001							
INVOICE:	09/07/17	18003042	124448	P	09/21/17	4951121 0610 7000	GENERAL SUPPLIES	9.99
	960607568001							
INVOICE:	09/07/17	18003041	124448	P	09/21/17	4951118 0610 7000	GENERAL SUPPLIES	11.42
	960607077001							
INVOICE:	09/07/17	18003041	124448	P	09/21/17	4951118 0610 7000	GENERAL SUPPLIES	15.65
	960607198001							
INVOICE:	08/21/17	18002081	124448	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	20.07
	955089800001							
INVOICE:	09/06/17	18002852	124448	P	09/21/17	0601118 0610 7000	GENERAL SUPPLIES	158.40
	960285833001							
INVOICE:	09/06/17	18002768	124448	P	09/21/17	0601118 0610 7000	GENERAL SUPPLIES	78.77
	960287796001							
VENDOR TOTALS		15,123.04	YTD INVOICED			24,264.63	YTD PAID	8,926.31
15060 CASSIDY H. BYARS								
INVOICE:	07/28/17	18001770	124449	P	09/21/17	1201118 0610 0137	GENERAL SUPPLIES	737.34
	5154							
VENDOR TOTALS		.00	YTD INVOICED			737.34	YTD PAID	737.34
2387 OTC DIRECT, INC.								
INVOICE:	08/30/17	18002554	124450	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	23.13
	685307719-01							
INVOICE:	08/31/17	18002581	124450	P	09/21/17	0901121 0610 7000	GENERAL SUPPLIES	56.03
	685323152-01							
INVOICE:	08/10/17	18001751	124450	P	09/21/17	0451118 0610 7000	GENERAL SUPPLIES	85.87
	685055857-01							
VENDOR TOTALS		1,083.37	YTD INVOICED			1,248.40	YTD PAID	165.03
228 OWEN ELECTRIC COOPERATIVE, INC.								
INVOICE:	09/12/17		124451	P	09/21/17	0051087 0622	ELECTRICITY	4,311.61
	3201004-0817							
INVOICE:	09/12/17		124451	P	09/21/17	0051087 0622	ELECTRICITY	135.67
	3201005-0917							
VENDOR TOTALS		1,613.50	YTD INVOICED			8,177.44	YTD PAID	4,447.28

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10640 MALINA OWENS	09/15/17		124452	P	09/21/17	0011124 0581	TRAVEL MILEAGE	74.37
INVOICE:	09152017							
VENDOR TOTALS		522.21 YTD INVOICED				596.58 YTD PAID		74.37
10687 PAR, INC.	08/28/17	18001435	124453	P	09/21/17	0002121 0646 337D	TESTS	1,048.68
INVOICE:	854282-1							
VENDOR TOTALS		.00 YTD INVOICED				1,048.68 YTD PAID		1,048.68
14429 PARENT TEACHER STORE USA INC	08/16/17	18001996	90000063	C	09/21/17	0451118 0610 7000	GENERAL SUPPLIES	93.84
INVOICE:	1000793846							
	08/09/17	18001761	90000063	C	09/21/17	0451121 0610 7000	GENERAL SUPPLIES	116.24
INVOICE:	1000787089							
	08/22/17	18001899	90000063	C	09/21/17	0451121 0610 7000	GENERAL SUPPLIES	122.15
INVOICE:	1000797495							
	08/17/17	18001995	90000063	C	09/21/17	0451118 0610 7000	GENERAL SUPPLIES	100.50
INVOICE:	1000794293							
	08/07/17	18001706	90000063	C	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	59.68
INVOICE:	1000783852							
VENDOR TOTALS		900.13 YTD INVOICED				1,392.54 YTD PAID		492.41
14074 SUSAN PARSONS	09/06/17		124454	P	09/21/17	0002121 0581 337C	TRAVEL - IN DISTRICT	48.15
INVOICE:	08292017							
VENDOR TOTALS		.00 YTD INVOICED				48.15 YTD PAID		48.15
2634 PCA ARCHITECTURE PSC	09/06/17	18003514	124455	P	09/21/17	0451134 0349	OTHER PROFESSIONAL SERVIC	222.00
INVOICE:	2017-438							
	09/07/17	18003514	124455	P	09/21/17	0051134 0349	OTHER PROFESSIONAL SERVIC	166.50
INVOICE:	2017-447							
	09/07/17	18003514	124455	P	09/21/17	0201134 0349	OTHER PROFESSIONAL SERVIC	166.50
INVOICE:	2017-447							
	09/05/17		124455	P	09/21/17	1203603 0346 18038	ARCHECTUR & ENGINEERING S	34,079.25
INVOICE:	2017-419							
	09/05/17		124455	P	09/21/17	0603603 0346 16007	ARCHECTUR & ENGINEERING S	12,000.00
INVOICE:	2017-409							
	09/05/17		124455	P	09/21/17	0453603 0346 18040	ARCHECTUR & ENGINEERING S	333.00
INVOICE:	2017-427							
	09/06/17		124455	P	09/21/17	9013610 0346 18037	ARCHECTUR & ENGINEERING S	472.50
INVOICE:	2017-432							
	09/06/17		124455	P	09/21/17	9013610 0450 18037	CONSTRUCTION SERVICES	555.00
INVOICE:	2017-432							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		62,388.27	YTD INVOICED			135,388.77	YTD PAID	47,994.75
11587 NCS PEARSON, INC.								
08/29/17		18002560	124456	P	09/21/17	0902144 0646	348D TESTS	1,495.00
INVOICE: 11297682								
08/16/17		18000110	124456	P	09/21/17	0051121 0646	7000 TESTS	127.50
INVOICE: 11281394								
VENDOR TOTALS		595.00	YTD INVOICED			2,630.11	YTD PAID	1,622.50
12012 PEARSON EDUCATION INC.								
08/30/17		18000656	124457	P	09/21/17	0052121 0643	310C SUPPLEMENTARY BKS/STUDY G	2,283.20
INVOICE: 4025218036								
VENDOR TOTALS		19,840.31	YTD INVOICED			32,269.74	YTD PAID	2,283.20
11587 NCS PEARSON, INC.								
07/24/17		18000194	124456	P	09/21/17	0501121 0646	7000 TESTS	244.86
INVOICE: 11251394								
09/06/17		18002631	124456	P	09/21/17	0201006 0646	7000 TESTS	167.75
INVOICE: 11308969								
VENDOR TOTALS		595.00	YTD INVOICED			2,630.11	YTD PAID	412.61
12012 PEARSON EDUCATION INC.								
08/31/17		17012098	124457	P	09/21/17	1002818 0643	7100 SUPPLEMENTARY BKS/STUDY G	10,146.23
INVOICE: 4025218099								
VENDOR TOTALS		19,840.31	YTD INVOICED			32,269.74	YTD PAID	10,146.23
10043 PECK, HANNAFORD & BRIGGS								
09/12/17		18003516	90000054	C	09/21/17	0901134 0431	HVAC/ELECTRIC REPAIR & MA	927.00
INVOICE: 78840								
VENDOR TOTALS		16,365.00	YTD INVOICED			17,292.00	YTD PAID	927.00
14802 PEDIATRIC THERAPY SPECIALISTS, INC								
09/05/17		18002773	124458	P	09/21/17	0001121 0349	337X OTHER PROFESSIONAL SERVIC	450.00
INVOICE: KC1708								
VENDOR TOTALS		.00	YTD INVOICED			450.00	YTD PAID	450.00
537 PETROLEUM TRADERS CORPORATION								
09/06/17		18001631	124459	P	09/21/17	9011096 0627	DIESEL FUEL	10,315.19
INVOICE: 1169101								
08/29/17		18001632	124459	P	09/21/17	9011096 0627	DIESEL FUEL	9,947.50
INVOICE: 1166325								
08/29/17		18002108	124459	P	09/21/17	9011096 0627	DIESEL FUEL	9,871.62
INVOICE: 1166328								
09/12/17		18002806	124459	P	09/21/17	9011096 0627	DIESEL FUEL	10,891.37

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1171398								
VENDOR TOTALS		22,320.66	YTD INVOICED			63,346.34	YTD PAID	41,025.68
237 PHILLIPS SUPPLY COMPANY								
INVOICE: 08/24/17		18002354	124460	P	09/21/17	1051087 0610	GENERAL SUPPLIES	156.00
INVOICE: 141953			124460	P	09/21/17	0701087 0610	GENERAL SUPPLIES	-2.00
INVOICE: 08/25/17			124460	P	09/21/17	0701087 0610	GENERAL SUPPLIES	32.00
INVOICE: 142196		18001844	124460	P	09/21/17	0701087 0610	GENERAL SUPPLIES	600.60
INVOICE: 08/14/17			124460	P	09/21/17	0061087 0610	GENERAL SUPPLIES	-70.70
INVOICE: 140992		18002352	124460	P	09/21/17	0051087 0610	GENERAL SUPPLIES	151.70
INVOICE: 08/24/17			124460	P	09/21/17	0051087 0610	GENERAL SUPPLIES	217.50
INVOICE: 141952			124460	P	09/21/17	0001087 0433	EQUIPMENT REPAIR & MAINT	140.75
INVOICE: 08/25/17			124460	P	09/21/17	0001087 0433	EQUIPMENT REPAIR & MAINT	358.23
INVOICE: 142198			124460	P	09/21/17	0001087 0433	EQUIPMENT REPAIR & MAINT	50.41
INVOICE: 07/17/17		18000947	124460	P	09/21/17	0001087 0433	EQUIPMENT REPAIR & MAINT	159.06
INVOICE: 138956			124460	P	09/21/17	0001087 0433	EQUIPMENT REPAIR & MAINT	25.52
INVOICE: 08/31/17		18002880	124460	P	09/21/17	1031087 0610	GENERAL SUPPLIES	117.00
INVOICE: 142587			124460	P	09/21/17	0201087 0610	GENERAL SUPPLIES	78.00
INVOICE: 08/30/17		18003425	124460	P	09/21/17	1201087 0610	GENERAL SUPPLIES	315.30
INVOICE: 142428			124460	P	09/21/17	1201087 0610	GENERAL SUPPLIES	230.70
INVOICE: 08/30/17		18003425	124460	P	09/21/17	1201087 0610	GENERAL SUPPLIES	215.02
INVOICE: 142446			124460	P	09/21/17	1201087 0610	GENERAL SUPPLIES	-1.00
INVOICE: 09/05/17		18003425	124460	P	09/21/17	1081087 0610	GENERAL SUPPLIES	591.50
INVOICE: 142803			124460	P	09/21/17	4951087 0610	GENERAL SUPPLIES	159.30
INVOICE: 09/07/17		18003425	124460	P	09/21/17	0801087 0610	GENERAL SUPPLIES	25.65
INVOICE: 142580			124460	P	09/21/17	0501087 0610	GENERAL SUPPLIES	30.00
INVOICE: 09/08/17		18003425	124460	P	09/21/17	0061087 0610	GENERAL SUPPLIES	120.50
INVOICE: 143159			124460	P	09/21/17			
INVOICE: 08/30/17		18002684	124460	P	09/21/17			
INVOICE: 142295			124460	P	09/21/17			
INVOICE: 08/30/17		18002690	124460	P	09/21/17			
INVOICE: 142296			124460	P	09/21/17			
INVOICE: 09/07/17		18002882	124460	P	09/21/17			
INVOICE: 142589			124460	P	09/21/17			
INVOICE: 09/07/17		18001493	124460	P	09/21/17			
INVOICE: 140082A			124460	P	09/21/17			
INVOICE: 07/31/17		18001493	124460	P	09/21/17			
INVOICE: 140082			124460	P	09/21/17			
INVOICE: 08/28/17		18001493	124460	P	09/21/17			
INVOICE: 142249			124460	P	09/21/17			
INVOICE: 09/07/17		18002881	124460	P	09/21/17			
INVOICE: 142590			124460	P	09/21/17			
INVOICE: 08/24/17		18002355	124460	P	09/21/17			
INVOICE: 141955			124460	P	09/21/17			
INVOICE: 08/31/17		18001845	124460	P	09/21/17			
INVOICE: 140994B			124460	P	09/21/17			
INVOICE: 08/30/17		18002694	124460	P	09/21/17			
INVOICE: 142298			124460	P	09/21/17			
INVOICE: 09/11/17		18003091	124460	P	09/21/17			
INVOICE: 143056			124460	P	09/21/17			

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	09/11/17	18003087	124460	P	09/21/17	0201087 0610	GENERAL SUPPLIES	98.60
	143053							
INVOICE:	09/11/17	18003092	124460	P	09/21/17	0401087 0610	GENERAL SUPPLIES	113.99
	143058							
INVOICE:	08/24/17	18002353	124460	P	09/21/17	0401087 0610	GENERAL SUPPLIES	718.70
	141958							
INVOICE:	09/11/17	18002883	124460	P	09/21/17	4951087 0610	GENERAL SUPPLIES	11.40
	142586							
VENDOR TOTALS		20,192.14	YTD INVOICED			25,080.19	YTD PAID	4,643.73
1406 PATSY PIERCEFIELD								
INVOICE:	09/15/17		124461	P	09/21/17	0001037 0581	TRAVEL - IN DISTRICT	48.15
	09132017							
VENDOR TOTALS		.00	YTD INVOICED			48.15	YTD PAID	48.15
10017 PIKE, CHRISTA								
INVOICE:	09/13/17		124462	P	09/21/17	1001118 0580 7000	TRAVEL	38.00
	07262017							
VENDOR TOTALS		.00	YTD INVOICED			38.00	YTD PAID	38.00
15502 COURTNEY PITTS								
INVOICE:	09/13/17		124463	P	09/21/17	0011124 0581 401X	TRAVEL - IN DISTRICT	85.07
	08302017							
VENDOR TOTALS		.00	YTD INVOICED			85.07	YTD PAID	85.07
523 POMEROY IT SOLUTIONS SALES COMPANY INC								
INVOICE:	08/30/17	18000928	124464	P	09/21/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	120.00
	90109742							
INVOICE:	09/01/17	18001450	124464	P	09/21/17	9011096 0650	Other Supplies-Technology	936.00
	301196869							
INVOICE:	09/01/17	18002793	124464	P	09/21/17	0061118 0650 7000	Other Supplies-Technology	845.00
	301196876							
INVOICE:	09/05/17	18000928	124464	P	09/21/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	74.10
	301198422							
INVOICE:	09/12/17	18000928	124464	P	09/21/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	17.00
	301202771							
INVOICE:	09/13/17	18000928	124464	P	09/21/17	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	54.00
	301203715							
VENDOR TOTALS		5,819.32	YTD INVOICED			8,345.42	YTD PAID	2,046.10
15080 ERWIN SHAYNE LINGG								
INVOICE:	08/09/17	17012335	124465	P	09/21/17	0401134 0434	FAC17 BUILDING REPAIR/MAINTENAN	2,420.75
	290317							
INVOICE:	08/09/17	17012337	124465	P	09/21/17	0051134 0434	FAC17 BUILDING REPAIR/MAINTENAN	1,742.25
	290317-3							
INVOICE:	08/09/17	17012336	124465	P	09/21/17	0451134 0434	FAC17 BUILDING REPAIR/MAINTENAN	1,155.75

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PAID WARRANT REPORT

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WARRANT: 09302017

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: 290317-2								
VENDOR TOTALS		.00	YTD INVOICED			5,318.75	YTD PAID	5,318.75
7710 PROSYS INFORMATION SYSTEMS, INC.								
INVOICE: 08/28/17	INV-000911462	18001642	124466	P	09/21/17	0011075 0734	COMPUTERS & RELATED EQUIP	19,293.75
INVOICE: 08/28/17	INV-000911473	18002104	124466	P	09/21/17	0051118 0650 7000	Other Supplies-Technology	1,224.00
INVOICE: 08/28/17	INV-000911473	18002104	124466	P	09/21/17	0051118 0734 7000	COMPUTERS & RELATED EQUIP	5,100.00
INVOICE: 08/29/17	INV-000912038	18002286	124466	P	09/21/17	0011099 0734	COMPUTERS & RELATED EQUIP	1,550.00
INVOICE: 08/29/17	INV-000912031	18002224	124466	P	09/21/17	0501118 0650 7000	Other Supplies-Technology	257.14
INVOICE: 08/29/17	INV-000912031	18002224	124466	P	09/21/17	0501118 0734 7000	COMPUTERS & RELATED EQUIP	1,236.86
INVOICE: 08/28/17	INV-000911483	18002287	124466	P	09/21/17	9031947 0650 106X	Other Supplies-Technology	3,990.00
INVOICE: 08/28/17	INV-000911483	18002287	124466	P	09/21/17	9031947 0734 106X	COMPUTERS & RELATED EQUIP	8,925.00
INVOICE: 08/29/17	INV-000912030	18001900	124466	P	09/21/17	0011082 0650	Other Supplies-Technology	350.00
INVOICE: 08/29/17	INV-000912030	18001900	124466	P	09/21/17	0011082 0734	COMPUTERS & RELATED EQUIP	425.00
INVOICE: 08/29/17	INV-000912110	18002312	124466	P	09/21/17	0701118 0650 7000	Other Supplies-Technology	102.00
INVOICE: 08/30/17	INV-000912735	18001092	124466	P	09/21/17	0011029 0734	COMPUTERS & RELATED EQUIP	256.00
INVOICE: 09/01/17	INV-000914009	18001703	124466	P	09/21/17	4751077 0734 7000	COMPUTERS & RELATED EQUIP	771.75
INVOICE: 09/01/17	INV-000914012	18001896	124466	P	09/21/17	0601118 0734 7000	COMPUTERS & RELATED EQUIP	7,913.00
INVOICE: 09/05/17	INV-000914397	18001973	124466	P	09/21/17	0602121 0734 310C	COMPUTERS & RELATED EQUIP	10,615.00
INVOICE: 09/05/17	INV-000914415	18002539	124466	P	09/21/17	0011134 0650	SUPPLIES TECHNOLOGY RELAT	464.00
INVOICE: 09/05/17	INV-000914457	18002577	124466	P	09/21/17	0401118 0734 7000	COMPUTERS & RELATED EQUIP	13,600.00
INVOICE: 08/31/17	INV-000913347	18002402	124466	P	09/21/17	9031138 0734 106X	COMPUTERS & RELATED EQUIP	6,176.00
INVOICE: 08/31/17	INV-000913347	18002402	124466	P	09/21/17	9031947 0734 106X	COMPUTERS & RELATED EQUIP	6,176.00
INVOICE: 09/13/17	INV-000917774	18002718	124466	P	09/21/17	0002121 0734 337C	COMPUTERS & RELATED EQUIP	3,858.75
INVOICE: 09/13/17	INV-000917773	18002717	124466	P	09/21/17	0002121 0734 337C	COMPUTERS & RELATED EQUIP	3,087.00
INVOICE: 09/13/17	INV-000917758	18002578	124466	P	09/21/17	0402154 0734 348D	COMPUTERS & RELATED EQUIP	13,600.00
INVOICE: 09/15/17	INV-000919293	18003057	124466	P	09/21/17	1081118 0734 7000	COMPUTERS & RELATED EQUIP	3,474.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	09/15/17	18002906	124466	P	09/21/17	0401118 0734 7000	COMPUTERS & RELATED EQUIP	1,930.00
	INV-000919294							
INVOICE:	09/15/17	18002906	124466	P	09/21/17	0901118 0734 7000	COMPUTERS & RELATED EQUIP	1,930.00
	INV-000919294							
INVOICE:	09/15/17	18002906	124466	P	09/21/17	1201118 0734 7000	COMPUTERS & RELATED EQUIP	1,930.00
	INV-000919294							
VENDOR TOTALS		55,891.00	YTD INVOICED			208,916.25	YTD PAID	118,235.25
13024 PROVEN LEARNING, LLC								
	08/24/17	18002274	124467	P	09/21/17	1031118 0650 7000	Other Supplies-Technology	2,780.00
INVOICE:	PLINV4476							
	08/28/17	18002105	124467	P	09/21/17	0401118 0650 7000	Other Supplies-Technology	3,625.00
INVOICE:	PLINV4484							
VENDOR TOTALS		2,375.00	YTD INVOICED			8,780.00	YTD PAID	6,405.00
7108 CATHY PRUEITT								
	09/14/17		124468	P	09/21/17	0002118 0581 345D	TRAVEL - IN DISTRICT	101.12
INVOICE:	09142017							
VENDOR TOTALS		74.37	YTD INVOICED			210.80	YTD PAID	101.12
92 QUILL CORPORATION								
	08/25/17	18002258	124469	P	09/21/17	0201118 0610 7000	GENERAL SUPPLIES	156.67
INVOICE:	9361775							
	08/25/17	18002258	124469	P	09/21/17	0201118 0650 7000	Other Supplies-Technology	31.66
INVOICE:	9361775							
	08/25/17	18002348	124469	P	09/21/17	0801006 0610 7000	GENERAL SUPPLIES	77.22
INVOICE:	9361739							
	08/21/17	18001948	124469	P	09/21/17	0011187 0694	EQUIPMENT SUPPLIES	144.99
INVOICE:	9205950							
	07/31/17	18000204	124469	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	59.81
INVOICE:	8642752							
	07/31/17	18000206	124469	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	120.49
INVOICE:	8642754							
	07/31/17	18000202	124469	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	48.63
INVOICE:	8642750							
	07/31/17	18000199	124469	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	7.85
INVOICE:	8642747							
	07/31/17	18000198	124469	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	4.89
INVOICE:	8642746							
	07/31/17	18000197	124469	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	78.13
INVOICE:	8642745							
	07/31/17	18000789	124469	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	8.28
INVOICE:	8642729							
	07/31/17	18000788	124469	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	97.08
INVOICE:	8642728							
	07/31/17	18000787	124469	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	100.17
INVOICE:	8642727							
	07/31/17	18000786	124469	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	50.20

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INVOICE: 8642726	07/31/17	18000785	124469	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	151.69
INVOICE: 8642725	07/31/17	18000784	124469	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	155.92
INVOICE: 8642724	07/31/17	18000783	124469	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	116.42
INVOICE: 8642723	07/31/17	18000782	124469	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	2.70
INVOICE: 8642722	07/31/17	18000781	124469	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	40.48
INVOICE: 8642721	08/02/17	18001585	124469	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	95.15
INVOICE: 8721714	08/02/17	18001534	124469	P	09/21/17	0901077 0610 7000	GENERAL SUPPLIES	31.02
INVOICE: 8721503	08/04/17	18001586	124469	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	57.28
INVOICE: 8794383	08/22/17	18002244	124469	P	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	336.59
INVOICE: 9240024	08/22/17	18002219	124469	P	09/21/17	4752825 0610 7475	GENERAL SUPPLIES	53.98
INVOICE: 9240052	08/21/17	18002094	124469	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	35.18
INVOICE: 9205995	08/04/17	18001689	124469	P	09/21/17	9011096 0610	GENERAL SUPPLIES	24.66
INVOICE: 8789553	08/03/17	18001689	124469	P	09/21/17	9011096 0610	GENERAL SUPPLIES	542.34
INVOICE: 8757486	08/28/17	18002437	124469	P	09/21/17	0011082 0610	GENERAL SUPPLIES	234.83
INVOICE: 9384188	08/25/17	18002437	124469	P	09/21/17	0011082 0610	GENERAL SUPPLIES	118.60
INVOICE: 9361675	08/31/17	18002780	124469	P	09/21/17	1001118 0610 7000	GENERAL SUPPLIES	210.57
INVOICE: 9505600	08/31/17	18002780	124469	P	09/21/17	1001118 0610 7000	GENERAL SUPPLIES	592.03
INVOICE: 9508328	08/31/17		124469	P	09/21/17	0011029 0610	GENERAL SUPPLIES	-95.97
INVOICE: 9270100-CR	08/23/17	18002062	124469	P	09/21/17	0011029 0610	GENERAL SUPPLIES	95.97
INVOICE: 9270100	08/23/17	18002062	124469	P	09/21/17	0011029 0610	GENERAL SUPPLIES	113.88
INVOICE: 9272531	08/21/17	18002062	124469	P	09/21/17	0011029 0610	GENERAL SUPPLIES	57.09
INVOICE: 9205983	08/22/17	18002062	124469	P	09/21/17	0011029 0610	GENERAL SUPPLIES	59.37
INVOICE: 9264656	08/31/17	18002630	124469	P	09/21/17	0201006 0610 7000	GENERAL SUPPLIES	32.00
INVOICE: 9497057	08/31/17	18002630	124469	P	09/21/17	0201121 0610 7000	GENERAL SUPPLIES	16.00
INVOICE: 9497057	08/29/17	18002630	124469	P	09/21/17	0201006 0610 7000	GENERAL SUPPLIES	8.72
INVOICE: 9428429								

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INVOICE:	08/29/17	18002630	124469	P	09/21/17	0201077 0610 7000	GENERAL SUPPLIES	26.39
	9428429							
INVOICE:	08/29/17	18002630	124469	P	09/21/17	0201121 0610 7000	GENERAL SUPPLIES	4.36
	9428429							
INVOICE:	08/25/17	18002481	124469	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	29.76
	9361612							
INVOICE:	08/25/17	18002482	124469	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	55.90
	9361645							
INVOICE:	08/30/17	18002552	124469	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	21.59
	9461706							
INVOICE:	08/25/17	18002552	124469	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	31.98
	9362481							
INVOICE:	08/01/17	18000532	124469	P	09/21/17	1001077 0610 7000	GENERAL SUPPLIES	69.37
	8676512							
INVOICE:	08/31/17	18002264	124469	P	09/21/17	0401118 0610 7000	GENERAL SUPPLIES	26.98
	9500663							
INVOICE:	08/28/17	18002264	124469	P	09/21/17	0401118 0610 7000	GENERAL SUPPLIES	22.45
	9385534							
INVOICE:	08/25/17	18002264	124469	P	09/21/17	0401118 0610 7000	GENERAL SUPPLIES	138.51
	9361751							
INVOICE:	08/31/17	18002734	124469	P	09/21/17	0401118 0610 7000	GENERAL SUPPLIES	72.49
	9508351							
INVOICE:	08/31/17	18002735	124469	P	09/21/17	0401121 0650 7000	SUPPLIES TECHNOLOGY RELAT	158.38
	9508382							
INVOICE:	08/31/17	18002389	124469	P	09/21/17	9031889 0610 106X	GENERAL SUPPLIES	81.63
	9506590							
INVOICE:	08/25/17	18000123	124469	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	14.79
	9361986							
INVOICE:	08/25/17	18000126	124469	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	6.09
	9361986							
INVOICE:	08/25/17	18000128	124469	P	09/21/17	0501121 0610 7000	GENERAL SUPPLIES	18.09
	9361986							
INVOICE:	08/25/17	18000130	124469	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	14.79
	9361986							
INVOICE:	07/31/17	18000123	124469	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	62.71
	8642737							
INVOICE:	07/31/17	18000130	124469	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	290.53
	8642744							
INVOICE:	07/31/17	18000130	124469	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	6.09
	8658210							
INVOICE:	07/31/17	18000128	124469	P	09/21/17	0501121 0610 7000	GENERAL SUPPLIES	67.61
	8642742							
INVOICE:	07/31/17	18000126	124469	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	236.11
	8642740							
INVOICE:	07/31/17	18000127	124469	P	09/21/17	0501118 0610 7000	GENERAL SUPPLIES	298.52
	8642741							
INVOICE:	08/30/17	18000546	124469	P	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	16.99
	9460521							
INVOICE:	07/21/17	18000546	124469	P	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	148.76
	8420401							
INVOICE:	07/25/17	18000546	124469	P	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	10.74

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 8483115	08/01/17	18000546	124469	P	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	40.47
INVOICE: 8690303	08/01/17	18000546	124469	P	09/21/17	1051077 0610 7000	GENERAL SUPPLIES	23.50
INVOICE: 8676511	08/01/17	18000546	124469	P	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	2,691.55
INVOICE: 8676511	09/01/17	18002958	124469	P	09/21/17	0002121 0610 337C	GENERAL SUPPLIES	107.90
INVOICE: 9548548	08/24/17	18002451	124469	P	09/21/17	9011096 0610	GENERAL SUPPLIES	72.75
INVOICE: 9322473	08/25/17	18002386	124469	P	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	242.26
INVOICE: 9361680	09/06/17	18003104	124469	P	09/21/17	0011187 0610	GENERAL SUPPLIES	670.60
INVOICE: 9613057	09/06/17	18003048	124469	P	09/21/17	0011187 0610	GENERAL SUPPLIES	4.49
INVOICE: 9609783	09/06/17	18003048	124469	P	09/21/17	0011187 0610	GENERAL SUPPLIES	332.02
INVOICE: 9611887	09/07/17	18003028	124469	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	25.75
INVOICE: 9667105	09/07/17	18003061	124469	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	35.70
INVOICE: 9654928	09/07/17	18003062	124469	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	33.98
INVOICE: 9665988	08/22/17	18002245	124469	P	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	10.70
INVOICE: 9245501	08/22/17	18002245	124469	P	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	368.43
INVOICE: 9240034	09/07/17	18003032	124469	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	25.82
INVOICE: 9654944	09/01/17		124469	P	09/21/17	0011029 0610	GENERAL SUPPLIES	-31.99
INVOICE: 9538580-CR	09/11/17	18002062	124469	P	09/21/17	0011029 0610	GENERAL SUPPLIES	31.99
INVOICE: 9721693	09/01/17	18002062	124469	P	09/21/17	0011029 0610	GENERAL SUPPLIES	95.97
INVOICE: 9538580	08/10/17	18000545	124469	P	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	15.99
INVOICE: 8934756	08/01/17	18000545	124469	P	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	175.73
INVOICE: 8676510	08/22/17	18002208	124469	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	50.47
INVOICE: 9240057								
VENDOR TOTALS		18,879.26	YTD INVOICED			31,519.64	YTD PAID	11,028.26
11008 MICHELLE RACKE	09/15/17		124470	P	09/21/17	0001037 0581	TRAVEL - IN DISTRICT	29.43
INVOICE: 09142017								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00	YTD INVOICED			29.43	YTD PAID	29.43
10937 KAREN RATLIFF								
INVOICE: 09/15/17			124471	P	09/21/17	0002027 0581 337D	TRAVEL MILEAGE	219.36
INVOICE: 09142017								
VENDOR TOTALS		.00	YTD INVOICED			326.90	YTD PAID	219.36
1188 READING ROCK								
INVOICE: 09/08/17		16009616	124472	P	09/21/17	0603603 0450 16007	CONSTRUCTION SERVICES	2,032.76
INVOICE: 0000403352								
INVOICE: 08/31/17		16009616	124472	P	09/21/17	0603603 0450 16007	CONSTRUCTION SERVICES	1,398.00
INVOICE: 0000402810								
INVOICE: 08/30/17		16009616	124472	P	09/21/17	0603603 0450 16007	CONSTRUCTION SERVICES	2,200.03
INVOICE: 0000402586								
VENDOR TOTALS		2,458.30	YTD INVOICED			8,228.89	YTD PAID	5,630.79
3257 REALLY GOOD STUFF, INC.								
INVOICE: 08/24/17		18002282	124473	P	09/21/17	0801121 0610 7000	GENERAL SUPPLIES	78.88
INVOICE: 6188063								
INVOICE: 08/23/17		18001401	124473	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	15.98
INVOICE: 6179797								
INVOICE: 08/10/17		18001401	124473	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	14.93
INVOICE: 6131282								
INVOICE: 08/18/17		18001513	124473	P	09/21/17	0601118 0610 7000	GENERAL SUPPLIES	155.91
INVOICE: 6164806								
INVOICE: 08/08/17		18001119	124473	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	66.84
INVOICE: 6118044								
INVOICE: 08/08/17		18001118	124473	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	15.19
INVOICE: 6118049								
INVOICE: 08/09/17		18000103	124473	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	67.92
INVOICE: 6124407								
INVOICE: 08/09/17		18000102	124473	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	91.83
INVOICE: 6124577								
INVOICE: 08/31/17		18002782	124473	P	09/21/17	1001118 0695 7000	FURNITURE/FIXTURE SUPPLIE	174.38
INVOICE: 6208079								
VENDOR TOTALS		893.12	YTD INVOICED			1,574.98	YTD PAID	681.86
11773 RICE SIGNS & LIGHTING, INC								
INVOICE: 08/13/17		18003517	90000058	C	09/21/17	0901134 0610	GENERAL SUPPLIES	1,284.80
INVOICE: 1943								
INVOICE: 08/25/17		18003517	90000058	C	09/21/17	0401134 0610	GENERAL SUPPLIES	240.00
INVOICE: 1950								
INVOICE: 08/25/17		18003517	90000058	C	09/21/17	1031134 0434	BUILDING REPAIR/MAINTENAN	1,233.38
INVOICE: 1951								
INVOICE: 09/01/17		18003517	90000058	C	09/21/17	0051134 0434	BUILDING REPAIR/MAINTENAN	155.00
INVOICE: 1955								
INVOICE: 09/09/17		18003517	90000058	C	09/21/17	0501134 0434	BUILDING REPAIR/MAINTENAN	1,083.98

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1958	09/09/17	18003517	90000058	C	09/21/17	4751134 0434	BUILDING REPAIR/MAINTENAN	360.80
INVOICE: 1959								
VENDOR TOTALS		.00	YTD INVOICED			4,357.96	YTD PAID	4,357.96
628 RICOH-USA								
INVOICE: 5049914734	08/15/17	18002188	124474	P	09/21/17	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	22.36
INVOICE: 5049866153	08/11/17	18002188	124474	P	09/21/17	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	8.33
INVOICE: 5049914741	08/15/17	18001112	124474	P	09/21/17	0051118 0694 7000	EQUIPMENT SUPPLIES	53.55
INVOICE: 5050314319	09/12/17	18001601	124474	P	09/21/17	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	515.63
INVOICE: 5050314238	09/12/17	18000357	124474	P	09/21/17	4751118 0433 7000	EQUIPMENT REPAIR & MAINT	887.77
INVOICE: 5050314220	09/12/17	18001128	124474	P	09/21/17	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	496.63
INVOICE: 5050332765	09/13/17	18001779	124474	P	09/21/17	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	306.70
INVOICE: 5050314262	09/12/17	18000853	124474	P	09/21/17	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	324.78
INVOICE: 5050284046	09/10/17	18002188	124474	P	09/21/17	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	345.40
INVOICE: 5050314350	09/12/17	18002188	124474	P	09/21/17	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	35.85
INVOICE: 5050314247	09/12/17	18001811	124474	P	09/21/17	9031077 0433 106X	EQUIPMENT REPAIR & MAINT	833.53
VENDOR TOTALS		2,959.06	YTD INVOICED			8,986.28	YTD PAID	3,830.53
15728 ROBERT A. MEYER								
INVOICE: 8635	09/10/17	18003581	124475	P	09/21/17	0201134 0424	CONTRACT GROUNDS SERVICE	900.00
INVOICE: 8633	09/10/17	18003426	124475	P	09/21/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	110.00
INVOICE: 8634	09/10/17	18003426	124475	P	09/21/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	2,800.00
VENDOR TOTALS		14,105.50	YTD INVOICED			17,915.50	YTD PAID	3,810.00
15767 ROBERTS, CINDA								
INVOICE: 08282017	08/29/17		124476	P	09/21/17	9031077 0581 106X	TRAVEL - IN DISTRICT	18.19
VENDOR TOTALS		151.00	YTD INVOICED			169.19	YTD PAID	18.19
14501 ROCHESTER 100, INC								
INVOICE: P68447	08/23/17	18001381	90000067	C	09/21/17	1001118 0610 7000	GENERAL SUPPLIES	992.25

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		150.00	YTD INVOICED			1,142.25	YTD PAID	992.25
14859 ROPPEL INDUSTRIES, INC	08/30/17	18002746	124477	P	09/21/17	9011096 0663	REPAIR PARTS	598.03
INVOICE: 6IV045459								
VENDOR TOTALS		.00	YTD INVOICED			598.03	YTD PAID	598.03
11058 ROUSE TREE SERVICE	08/28/17	18003518	124478	P	09/21/17	0451134 0424	CONTRACT GROUNDS SERVICE	600.00
INVOICE: 08282017-RCH								
INVOICE: 09/05/17		18003518	124478	P	09/21/17	0901134 0424	CONTRACT GROUNDS SERVICE	200.00
INVOICE: 09052017-SK								
VENDOR TOTALS		4,700.00	YTD INVOICED			5,500.00	YTD PAID	800.00
15922 RAINIE ROY	09/13/17		124479	P	09/21/17	510 1624	A-LA-CARTE SALES	38.50
INVOICE: 09132017								
VENDOR TOTALS		.00	YTD INVOICED			38.50	YTD PAID	38.50
15529 RUSH TRUCK CENTERS OF OHIO, INC	09/06/17	18001920	124480	P	09/21/17	9011096 0663	REPAIR PARTS	256.83
INVOICE: 3007684175								
INVOICE: 3007615535	08/30/17	18002562	124480	P	09/21/17	9011096 0663	REPAIR PARTS	339.36
INVOICE: 3007735942	09/11/17	18003285	124480	P	09/21/17	9011096 0663	REPAIR PARTS	147.85
INVOICE: 3007758472	09/13/17	18003299	124480	P	09/21/17	9011096 0663	REPAIR PARTS	107.41
VENDOR TOTALS		924.74	YTD INVOICED			3,778.45	YTD PAID	851.45
11638 PAULA RUST	09/13/17		124481	P	09/21/17	0001037 0580	TRAVEL	79.72
INVOICE: 09132017								
INVOICE: 09152017	09/15/17		124481	P	09/21/17	0001037 0581	TRAVEL - IN DISTRICT	138.84
VENDOR TOTALS		915.57	YTD INVOICED			1,138.41	YTD PAID	218.56
15840 S & J LIGHTING/LENSE SUPPLY INC.	07/19/17	18000020	124482	P	09/21/17	0003603 0450	17163 CONSTRUCTION SERVICES	1,493.80
INVOICE: 205390								
VENDOR TOTALS		.00	YTD INVOICED			22,006.89	YTD PAID	1,493.80
2753 SYNCHRONY BANK	09/08/17	18002268	124486	P	09/21/17	0401118 0610	7000 GENERAL SUPPLIES	41.23

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 8176	09/08/17	18000580	124485	P	09/21/17	0401077 0616 7000	FOOD NON-INSTRUCTIONAL no	5.98
INVOICE: 8175	09/08/17	18002739	124483	P	09/21/17	0402104 0679 125D	OTHER STUDENT ACTIVITIES	167.90
INVOICE: 8171	09/08/17	18002235	124484	P	09/21/17	0402104 0679 125D	OTHER STUDENT ACTIVITIES	108.83
INVOICE: 8173								
VENDOR TOTALS		461.72 YTD INVOICED				785.66 YTD PAID		323.94
230 SANITATION DISTRICT #1								
INVOICE: 07/31/17			124257	P	09/12/17	1001087 0411	WATER/SEWAGE	5.04
INVOICE: 7118082747-001-0717			124257	P	09/12/17	1201087 0411	WATER/SEWAGE	44.22
INVOICE: 07/27/17			124257	P	09/12/17	1081087 0411	WATER/SEWAGE	6,772.25
INVOICE: 7115154000-001-0717			124257	P	09/12/17	1201087 0411	WATER/SEWAGE	1,472.37
INVOICE: 07/27/17			124257	P	09/12/17	1201087 0411	WATER/SEWAGE	2,888.58
INVOICE: 7115159000-001-0717			124257	P	09/12/17	1201087 0411	WATER/SEWAGE	1,254.24
INVOICE: 07/27/17			124257	P	09/12/17	1201087 0411	WATER/SEWAGE	1,028.16
INVOICE: 7115156000-001-0717			124487	P	09/21/17	0061087 0411	WATER/SEWAGE	
INVOICE: 07/27/17			124487	P	09/21/17	0061087 0411	WATER/SEWAGE	
INVOICE: 7115158000-001-0717								
INVOICE: 08/16/17								
INVOICE: 2025175000-001-0817								
INVOICE: 08/31/17								
INVOICE: 2025175000-002-0817								
VENDOR TOTALS		26,528.00 YTD INVOICED				85,041.05 YTD PAID		13,464.86
15938 KELLY SAVICKI								
INVOICE: 09/13/17			124488	P	09/21/17	1001118 0580 7000	TRAVEL	38.00
INVOICE: 07262017								
VENDOR TOTALS		.00 YTD INVOICED				38.00 YTD PAID		38.00
390 SCHOLASTIC, INC								
INVOICE: 08/23/17		18001808	124490	P	09/21/17	0601118 0643 7000	SUPPLEMENTARY BKS/STUDY G	423.79
INVOICE: 15560650		18001508	124489	P	09/21/17	0601118 0642 7000	PERIODICALS & NEWSPAPERS	741.51
INVOICE: 09/05/17		18003367	124489	P	09/21/17	0052121 0643 310D	SUPPLEMENTARY BKS/STUDY G	4,936.55
INVOICE: M6161325 3								
INVOICE: 09/07/17								
INVOICE: M6118905 6								
VENDOR TOTALS		5,564.00 YTD INVOICED				11,695.64 YTD PAID		6,101.85
14545 SCHOLASTIC INSURORS, INC.								
INVOICE: 06/01/17			124258	P	09/12/17	0902825 0527 7090	STUDENT LIABILITY INSURAN	665.84
INVOICE: 06012017			124258	P	09/12/17	0402825 0527 7040	STUDENT LIABILITY INSURAN	665.84
INVOICE: 06/01/17			124258	P	09/12/17	1202825 0527 7120	STUDENT LIABILITY INSURAN	665.84
INVOICE: 06012017								
INVOICE: 06/01/17								
INVOICE: 06012017								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	06/01/17		124258	P	09/12/17	4752825 0527 7475	STUDENT LIABILITY INSURAN	665.84
INVOICE:	06/01/17		124258	P	09/12/17	1032825 0527 7103	STUDENT LIABILITY INSURAN	665.84
INVOICE:	06/01/17		124258	P	09/12/17	1052825 0527 7105	STUDENT LIABILITY INSURAN	665.84
INVOICE:	06/01/17		124258	P	09/12/17	1082825 0527 7108	STUDENT LIABILITY INSURAN	665.86
VENDOR TOTALS		.00	YTD INVOICED			4,660.90	YTD PAID	4,660.90
11822 EMERGENCY MEDICAL PRODUCTS INC.	09/13/17	18003031	124491	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	37.00
INVOICE:	1933513							
VENDOR TOTALS		358.93	YTD INVOICED			395.93	YTD PAID	37.00
1052 SCHOOL SPECIALTY, INC.	08/18/17	18001898	124493	P	09/21/17	0451118 0610 7000	GENERAL SUPPLIES	42.36
INVOICE:	208119012668	18001813	124493	P	09/21/17	0451118 0610 7000	GENERAL SUPPLIES	39.56
INVOICE:	208119108348	18002553	124493	P	09/21/17	4751118 0610 7000	GENERAL SUPPLIES	8.89
INVOICE:	208119134328	18001696	124493	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	6.40
INVOICE:	208119135202	18001696	124493	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	79.14
INVOICE:	208119024986	18001696	124493	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	71.03
INVOICE:	208119013103	18001986	124493	P	09/21/17	1031077 0610 7000	GENERAL SUPPLIES	110.57
INVOICE:	208119014339	18002049	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	46.78
INVOICE:	208119015288	18000223	124493	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	53.60
INVOICE:	208118587662	18000219	124493	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	2.50
INVOICE:	208118575741	18000219	124493	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	54.34
INVOICE:	208118587835	18002210	124493	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	13.14
INVOICE:	208119044552	18002179	124493	P	09/21/17	0601118 0610 7000	GENERAL SUPPLIES	96.42
INVOICE:	208119074951	18002179	124493	P	09/21/17	0601118 0610 7000	GENERAL SUPPLIES	466.70
INVOICE:	208119014321	18001902	124493	P	09/21/17	0002027 0610 337D	GENERAL SUPPLIES	.66
INVOICE:	208119094431	18001902	124493	P	09/21/17	0002027 0610 337D	GENERAL SUPPLIES	6.20
INVOICE:	208119024736	18001902	124493	P	09/21/17	0002027 0610 337D	GENERAL SUPPLIES	47.82

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 208119014320	08/18/17	18001698	124493	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	7.44
INVOICE: 208119013114	08/02/17	18000224	124493	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	637.20
INVOICE: 204500506288	07/31/17	18000224	124493	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	725.70
INVOICE: 204500504512	07/17/17	18000221	124493	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	4.94
INVOICE: 208118575721	07/17/17	18000221	124493	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	197.08
INVOICE: 208118587640	07/21/17	18000218	124493	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	9.24
INVOICE: 208118627282	07/17/17	18000218	124493	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	15.85
INVOICE: 208118587841	08/04/17	18000217	124493	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	14.10
INVOICE: 208118833462	07/17/17	18000214	124493	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	.90
INVOICE: 208118587877	08/04/17	18000213	124493	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	25.42
INVOICE: 208118833461	07/17/17	18000211	124493	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	40.55
INVOICE: 208118587879	07/17/17	18000210	124493	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	32.05
INVOICE: 208118587856	07/25/17	18000210	124493	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	11.85
INVOICE: 208118671470	07/27/17	18000805	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	52.16
INVOICE: 208118696163	07/27/17	18000804	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	4.05
INVOICE: 208118696147	07/27/17	18000803	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	52.60
INVOICE: 208118696149	07/27/17	18000802	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	133.16
INVOICE: 208118696145	07/28/17	18000801	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	23.10
INVOICE: 208118721546	07/27/17	18000801	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	305.36
INVOICE: 208118696164	07/27/17	18000800	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	43.49
INVOICE: 208118696146	08/02/17	18000799	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	13.83
INVOICE: 208118787259	07/27/17	18000799	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	126.16
INVOICE: 208118696154	07/28/17	18000798	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	11.55
INVOICE: 208118721542	08/02/17	18000798	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	5.28
INVOICE: 208118787884	08/05/17	18000798	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	5.32
INVOICE: 208118844326								

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INVOICE:	07/27/17	18000798	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	317.94
	208118696144							
	07/28/17	18000797	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	34.65
INVOICE:	208118721545							
	07/27/17	18000797	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	308.61
INVOICE:	208118696143							
	07/27/17	18000796	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	151.13
INVOICE:	208118696177							
	07/27/17	18000795	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	168.94
INVOICE:	208118696152							
	08/05/17	18000794	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	1.54
INVOICE:	208118844329							
	07/27/17	18000794	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	133.15
INVOICE:	208118696142							
	07/27/17	18000793	124493	P	09/21/17	0801118 0610 7000	GENERAL SUPPLIES	192.78
INVOICE:	208118696165							
	07/17/17	18000626	124493	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	96.84
INVOICE:	208118587822							
	08/18/17		124493	P	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	-7.06
INVOICE:	208119020087							
	07/28/17	18000940	124493	P	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	380.75
INVOICE:	208118724599							
	08/21/17	18002190	124493	P	09/21/17	4951077 0610 7000	GENERAL SUPPLIES	52.18
INVOICE:	208119028933							
	08/21/17	18002053	124493	P	09/21/17	0201118 0610 7000	GENERAL SUPPLIES	201.72
INVOICE:	208119029193							
	09/07/17	18001491	124493	P	09/21/17	0601118 0610 7000	GENERAL SUPPLIES	514.00
INVOICE:	204500514466							
	09/07/17	18001491	124492	P	09/21/17	0601118 0610 7000	GENERAL SUPPLIES	1,028.00
INVOICE:	204500515114							
	08/28/17	18001665	124493	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	65.99
INVOICE:	208119109109							
	08/23/17	18002211	124493	P	09/21/17	0061077 0610 7000	GENERAL SUPPLIES	9.84
INVOICE:	208119075417							
	08/25/17	18002209	124493	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	15.29
INVOICE:	208119093706							
	09/07/17	18001165	124493	P	09/21/17	4951118 0610 7000	GENERAL SUPPLIES	870.20
INVOICE:	204500514506							
	07/17/17	18000565	124493	P	09/21/17	1081118 0610 7000	GENERAL SUPPLIES	23.70
INVOICE:	208118577115							
	07/17/17	18000565	124493	P	09/21/17	1081118 0610 7000	GENERAL SUPPLIES	603.62
INVOICE:	208118587824							
	07/17/17	18000215	124493	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	3.75
INVOICE:	208118575732							
	07/17/17	18000215	124493	P	09/21/17	0701118 0610 7000	GENERAL SUPPLIES	147.20
INVOICE:	208118587881							
	08/16/17	18000550	124493	P	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	82.20
INVOICE:	204500512923							
	08/21/17	18000550	124493	P	09/21/17	1051118 0610 7000	GENERAL SUPPLIES	2,346.50
INVOICE:	204500512351							
	08/21/17	18000090	124493	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	813.60

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INVOICE: 204500512412	08/15/17	18000090	124493	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	678.00
INVOICE: 204500510867	09/05/17	18000090	124493	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	607.20
INVOICE: 204500516287	09/07/17	18002736	124493	P	09/21/17	0401118 0610 7000	GENERAL SUPPLIES	23.10
INVOICE: 208119189562	09/07/17	18003029	124493	P	09/21/17	0061118 0610 7000	GENERAL SUPPLIES	39.99
INVOICE: 208119190012	09/06/17	18002246	124493	P	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	6.32
INVOICE: 208119180130	08/23/17	18002246	124493	P	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	23.70
INVOICE: 208119062155	08/23/17	18002246	124493	P	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	33.24
INVOICE: 208119075411	08/22/17	18002246	124493	P	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	355.27
INVOICE: 208119044506								
VENDOR TOTALS		16,715.81	YTD INVOICED			34,937.33	YTD PAID	13,968.37
13183 SCHOOLDUDE.COM, INC.	08/30/17		90000061	C	09/21/17	0011029 0650	Other Supplies-Technology	6,495.13
INVOICE: INV-13376								
VENDOR TOTALS		11,173.31	YTD INVOICED			17,668.44	YTD PAID	6,495.13
7855 SCHWAAB	08/17/17	18001095	90000046	C	09/21/17	4951077 0610 7000	GENERAL SUPPLIES	106.72
INVOICE: B030496								
VENDOR TOTALS		37.74	YTD INVOICED			144.46	YTD PAID	106.72
15504 MARTA SCOTT	09/18/17		124494	P	09/21/17	0002121 0581 337D	TRAVEL - IN DISTRICT	190.20
INVOICE: 09152017								
VENDOR TOTALS		.00	YTD INVOICED			190.20	YTD PAID	190.20
2568 SECO ELECTRIC CO., INC.	08/15/17	18003427	90000037	C	09/21/17	0451134 0347	SECURITY SERVICES	498.00
INVOICE: 41022	08/30/17	18003427	90000037	C	09/21/17	4751134 0347	SECURITY SERVICES	796.00
INVOICE: 41073	08/29/17	18003427	90000037	C	09/21/17	0451134 0434	BUILDING REPAIR/MAINTENAN	2,085.00
INVOICE: 41052								
VENDOR TOTALS		2,697.00	YTD INVOICED			6,076.00	YTD PAID	3,379.00
5016 MARTHA SETTERS	08/24/17		124495	P	09/21/17	0011124 0581	TRAVEL MILEAGE	60.19
INVOICE: 08112017								

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INVOICE:	09/14/17 09122017		124495	P	09/21/17	0011124 0581	TRAVEL MILEAGE	66.61
VENDOR TOTALS		918.39	YTD INVOICED			1,053.75	YTD PAID	126.80
7932 THE SHERWIN-WILLIAMS CO.	08/28/17	18003428	90000048	C	09/21/17	4751134 0610	GENERAL SUPPLIES	94.00
INVOICE:	5245-5 08/31/17	18003428	90000048	C	09/21/17	9031134 0610	GENERAL SUPPLIES	62.94
INVOICE:	5395-8 08/12/17	18003428	90000048	C	09/21/17	0051134 0610	GENERAL SUPPLIES	8.55
INVOICE:	4531-9- 08/31/17	18003428	90000048	C	09/21/17	9031134 0610	GENERAL SUPPLIES	15.11
INVOICE:	9928-2							
VENDOR TOTALS		17,459.55	YTD INVOICED			20,132.39	YTD PAID	180.60
15910 KEITH DAVID SHOOK	09/06/17	18003075	124496	P	09/21/17	0401118 0349	7000 OTHER PROFESSIONAL SERVIC	380.00
INVOICE:	09062017							
VENDOR TOTALS		.00	YTD INVOICED			380.00	YTD PAID	380.00
530 TYCO FIRE AND SECURITY (US) MANAGEMENT, INC.	06/01/17	16009630	124497	P	09/21/17	0603603 0450	16007 CONSTRUCTION SERVICES	11,777.60
INVOICE:	41047066							
VENDOR TOTALS		3,029.58	YTD INVOICED			14,807.18	YTD PAID	11,777.60
3551 CHERYL L SMITH	09/15/17		124498	P	09/21/17	0001037 0581	TRAVEL - IN DISTRICT	18.73
INVOICE:	09152017							
VENDOR TOTALS		.00	YTD INVOICED			18.73	YTD PAID	18.73
12438 SUZANNE SMITH	09/18/17		124499	P	09/21/17	0002121 0581	337D TRAVEL - IN DISTRICT	32.10
INVOICE:	09152017							
VENDOR TOTALS		.00	YTD INVOICED			32.10	YTD PAID	32.10
12737 SNELLING, KAREN	07/12/17		124500	P	09/21/17	0002121 0581	337C TRAVEL - IN DISTRICT	140.26
INVOICE:	07122017							
INVOICE:	09/15/17		124500	P	09/21/17	0002027 0581	337C TRAVEL MILEAGE	117.17
INVOICE:	09122017							
VENDOR TOTALS		.00	YTD INVOICED			257.43	YTD PAID	257.43
14848 SOCIAL THINKING	08/16/17	18001909	90000068	C	09/21/17	0002121 0643	337D SUPPLEMENTARY BKS/STUDY G	258.92

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INVOICE: 70118								
VENDOR TOTALS		.00	YTD INVOICED			258.92	YTD PAID	258.92
10909 SPEAR CORPORATION	08/03/17	18003519	90000057	C	09/21/17	1201134 0433	EQUIPMENT REPAIR & MAINT	652.11
INVOICE: 107904								
VENDOR TOTALS		.00	YTD INVOICED			2,107.11	YTD PAID	652.11
7837 ST. ELIZABETH MEDICAL CENTER, INC.	09/01/17		124501	P	09/21/17	0011099 0341	DRUG TESTING	2,165.00
INVOICE: 457258								
	08/01/17		124501	P	09/21/17	0011099 0341	DRUG TESTING	-148.00
INVOICE: 455931-CR								
VENDOR TOTALS		4,148.00	YTD INVOICED			6,165.00	YTD PAID	2,017.00
15935 BRITTANY STARNES	09/13/17		124502	P	09/21/17	1001118 0580 7000	TRAVEL	38.00
INVOICE: 07262017								
VENDOR TOTALS		.00	YTD INVOICED			38.00	YTD PAID	38.00
15937 JILL STEENKEN	09/13/17		124503	P	09/21/17	1001118 0580 7000	TRAVEL	38.00
INVOICE: 07262017								
VENDOR TOTALS		.00	YTD INVOICED			38.00	YTD PAID	38.00
1833 STIGLER SUPPLY COMPANY	08/31/17	18002898	90000032	C	09/21/17	0051087 0610	GENERAL SUPPLIES	19.14
INVOICE: 310100								
	09/07/17	18002687	90000032	C	09/21/17	1031087 0610	GENERAL SUPPLIES	23.20
INVOICE: 309857								
	07/17/17	18000731	90000032	C	09/21/17	1031087 0610	GENERAL SUPPLIES	22.04
INVOICE: 307282								
	08/31/17	18002887	90000032	C	09/21/17	1081087 0610	GENERAL SUPPLIES	103.04
INVOICE: 310096								
	09/11/17	18003095	90000032	C	09/21/17	0401087 0610	GENERAL SUPPLIES	33.06
INVOICE: 310428								
	08/14/17	18001861	90000032	C	09/21/17	4751087 0610	GENERAL SUPPLIES	46.40
INVOICE: 308895								
	08/31/17	18002361	90000032	C	09/21/17	1051087 0610	GENERAL SUPPLIES	18.56
INVOICE: 309571-1								
	08/31/17	18002361	90000032	C	09/21/17	1051087 0610	GENERAL SUPPLIES	128.80
INVOICE: 309571								
VENDOR TOTALS		557.56	YTD INVOICED			951.80	YTD PAID	394.24
3976 STUDIES WEEKLY, INC.								

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INVOICE:	08/25/17	18002197	124504	P	09/21/17	4751059 0642 7000	PERIODICALS & NEWSPAPERS	459.00
	212345							
INVOICE:	08/01/17	18000861	124504	P	09/21/17	1001118 0642 7000	PERIODICALS & NEWSPAPERS	592.92
	207761							
VENDOR TOTALS		.00	YTD INVOICED			1,051.92	YTD PAID	1,051.92
516 SUMMIT WELDING & FABRICATING, INC.								
INVOICE:	08/29/17	18001922	124505	P	09/21/17	9011096 0435	VEHICLE REPAIR & MAINT	4,756.85
	35764							
VENDOR TOTALS		288.00	YTD INVOICED			5,044.85	YTD PAID	4,756.85
2205 SUPER DUPER, INC.								
INVOICE:	08/09/17	18000099	124506	P	09/21/17	0051121 0610 7000	GENERAL SUPPLIES	161.80
	2274643A							
INVOICE:	08/18/17	18001904	124506	P	09/21/17	0002027 0610 337D	GENERAL SUPPLIES	92.75
	2277035A							
VENDOR TOTALS		152.79	YTD INVOICED			407.34	YTD PAID	254.55
15223 SWON LIBRARIES CONSORTIUM								
INVOICE:	06/08/17	18002639	90000070	C	09/21/17	0601059 0810 7000	REGISTRATION FEES & OTHR	100.00
	200002674							
INVOICE:	09/05/17	18003226	90000070	C	09/21/17	0801118 0810 7000	REGISTRATION FEES & OTHR	100.00
	200002962							
VENDOR TOTALS		.00	YTD INVOICED			200.00	YTD PAID	200.00
3634 T & R COMMUNICATIONS								
INVOICE:	09/05/17	18002195	124507	P	09/21/17	0051118 0432 7000	TECH-RELATED REPAIRS & M	170.00
	5351							
INVOICE:	09/05/17	18002194	124507	P	09/21/17	0051118 0432 7000	TECH-RELATED REPAIRS & M	170.00
	5350							
INVOICE:	09/05/17	18002230	124507	P	09/21/17	0051118 0432 7000	TECH-RELATED REPAIRS & M	510.00
	5349							
INVOICE:	09/05/17	18002635	124507	P	09/21/17	0051118 0432 7000	TECH-RELATED REPAIRS & M	680.00
	5348							
INVOICE:	09/05/17	17012379	124507	P	09/21/17	0451118 0432	TECH-RELATED REPAIRS & M	2,550.00
	5339							
INVOICE:	09/05/17	18003429	124507	P	09/21/17	0451087 0532	TELEPHONE	150.00
	5337							
INVOICE:	09/05/17	18003429	124507	P	09/21/17	0061087 0532	TELEPHONE	375.00
	5341							
INVOICE:	09/05/17	18003429	124507	P	09/21/17	0701087 0532	TELEPHONE	150.00
	5342							
INVOICE:	09/05/17	18003429	124507	P	09/21/17	1051087 0532	TELEPHONE	112.50
	5343							
INVOICE:	09/05/17	18003429	124507	P	09/21/17	1001087 0532	TELEPHONE	112.50
	5344							
INVOICE:	09/05/17	18003429	124507	P	09/21/17	0451087 0532	TELEPHONE	375.00

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INVOICE: 5345	09/05/17	18003429	124507	P	09/21/17	0051087 0532	TELEPHONE	112.50
INVOICE: 5346	09/05/17	18003429	124507	P	09/21/17	9031134 0733	FURNITURE & FIXTURES	200.00
INVOICE: 5336	09/11/17	18003429	124507	P	09/21/17	9031134 0733	FURNITURE & FIXTURES	4,411.95
INVOICE: 5352	09/11/17	18003429	124507	P	09/21/17	0011087 0532	TELEPHONE	112.50
INVOICE: 5353	09/11/17	18003429	124507	P	09/21/17	0901087 0532	TELEPHONE	112.50
INVOICE: 5354	09/11/17	18003429	124507	P	09/21/17	0401087 0532	TELEPHONE	150.00
INVOICE: 5356	09/11/17	18003429	124507	P	09/21/17	0451087 0532	TELEPHONE	112.50
INVOICE: 5357	09/11/17	18003429	124507	P	09/21/17	9011096 0532	TELEPHONE	112.50
INVOICE: 5358	09/05/17	18003430	124507	P	09/21/17	0603603 0734	16007 COMPUTERS & RELATED EQUIP	375.00
INVOICE: 5338	09/05/17	18003430	124507	P	09/21/17	0603603 0734	16007 COMPUTERS & RELATED EQUIP	750.00
INVOICE: 5347	09/11/17	18002954	124507	P	09/21/17	1001118 0432	7000 TECH-RELATED REPAIRS & M	75.00
INVOICE: 5359	09/11/17	18002223	124507	P	09/21/17	0501118 0432	7000 BUILDING REPAIR & MAINT	340.00
INVOICE: 5355								
VENDOR TOTALS		32,728.38	YTD INVOICED			49,347.83	YTD PAID	12,219.45
15926 MICHAEL TARLTON	09/11/17		124508	P	09/21/17	1001087 0581	TRAVEL MILEAGE	9.63
INVOICE: 08252017								
VENDOR TOTALS		.00	YTD INVOICED			9.63	YTD PAID	9.63
15912 TAVCOM, INC.	07/18/17	18003280	124509	P	09/21/17	0011099 0553	PRINT/BIND - PUBLICATIONS	1,000.00
INVOICE: T0702251								
VENDOR TOTALS		.00	YTD INVOICED			1,000.00	YTD PAID	1,000.00
9172 TEACHER CURRICULUM INSTITUTE	08/25/17	18002051	124510	P	09/21/17	0801118 0643	7000 SUPPLEMENTARY BKS/STUDY G	724.50
INVOICE: INV34370								
VENDOR TOTALS		172.20	YTD INVOICED			896.70	YTD PAID	724.50
10734 TDSA, LLC	08/25/17	18002218	124511	P	09/21/17	0061118 0643	7000 SUPPLEMENTARY BKS/STUDY G	105.16
INVOICE: P467306400016	08/22/17	18001126	124511	P	09/21/17	0051118 0610	7000 GENERAL SUPPLIES	49.20
INVOICE: P467087600032								

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INVOICE:	08/15/17 P467087300013	18001125	124511	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	53.58
VENDOR TOTALS		387.41	YTD INVOICED			595.35	YTD PAID	207.94
15195 TPT HOLDCO. LLC								
INVOICE:	08/21/17 48145345	18001523	124259	P	09/12/17	0601121 0650 7000	SUPPLIES TECHNOLOGY RELAT	102.99
INVOICE:	08/24/17 48434430	18001277	124259	P	09/12/17	0061118 0650 7000	Other Supplies-Technology	155.96
INVOICE:	08/22/17 48219345	18001764	124259	P	09/12/17	0451118 0610 7000	GENERAL SUPPLIES	46.48
INVOICE:	08/25/17 48513788	18002102	124512	P	09/21/17	0202818 0650 7020	Other Supplies-Technology	158.98
INVOICE:	08/31/17 48932424	18002276	124512	P	09/21/17	0601118 0610 7000	GENERAL SUPPLIES	166.21
INVOICE:	08/27/17 48617486	18002263	124512	P	09/21/17	0202818 0650 7020	Other Supplies-Technology	97.99
INVOICE:	09/05/17 49271691	18002803	124512	P	09/21/17	0601118 0610 7000	GENERAL SUPPLIES	205.21
VENDOR TOTALS		442.82	YTD INVOICED			1,071.21	YTD PAID	933.82
15821 TECHNOKIDS, INC.								
INVOICE:	07/19/17 13034	18000266	124513	P	09/21/17	0701118 0650 7000	Other Supplies-Technology	629.00
VENDOR TOTALS		.00	YTD INVOICED			629.00	YTD PAID	629.00
12723 TERMINALS PLUS								
INVOICE:	08/17/17 18715	18002112	124260	P	09/12/17	9011096 0663	REPAIR PARTS	36.00
INVOICE:	08/02/17 18675	18001657	124260	P	09/12/17	9011096 0663	REPAIR PARTS	36.00
INVOICE:	08/15/17 18712	18002089	124260	P	09/12/17	9011096 0663	REPAIR PARTS	36.00
INVOICE:	08/31/17 18761	18002965	124514	P	09/21/17	9011096 0663	REPAIR PARTS	75.00
INVOICE:	08/31/17 18760	18002964	124514	P	09/21/17	9011096 0663	REPAIR PARTS	244.00
VENDOR TOTALS		170.00	YTD INVOICED			489.00	YTD PAID	427.00
15857 TEXAS INSTRUMENTS INCORPORATED								
INVOICE:	08/10/17 766112	18001771	124261	P	09/12/17	1201118 0610 7000	GENERAL SUPPLIES	672.00
INVOICE:	09/05/17 767476	18002385	124515	P	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	160.00
VENDOR TOTALS		672.00	YTD INVOICED			832.00	YTD PAID	832.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14214 TEXTBOOK WAREHOUSE, LLC.								
INVOICE: 08/10/17	08/10/17	18001730	124262	P	09/12/17	0002118 0610	GFLIT GENERAL SUPPLIES	88.44
INVOICE: 08/10/17	08/10/17	18001730	124262	P	09/12/17	1081118 0644	7000 TEXTBOOKS	254.76
INVOICE: 08/09/17	08/09/17	18001730	124262	P	09/12/17	0002118 0610	GFLIT GENERAL SUPPLIES	999.99
INVOICE: 08/09/17	08/09/17	18001730	124262	P	09/12/17	1081118 0644	7000 TEXTBOOKS	2,880.81
VENDOR TOTALS		4,224.00	YTD INVOICED			4,224.00	YTD PAID	4,224.00
12083 TFH (USA) LTD.								
INVOICE: 08/25/17	08/25/17	18002283	124516	P	09/21/17	0801121 0610	7000 GENERAL SUPPLIES	78.89
VENDOR TOTALS		.00	YTD INVOICED			78.89	YTD PAID	78.89
14456 THEORY IN A BOX								
INVOICE: 08/24/17	08/24/17	18002584	124517	P	09/21/17	0901118 0650	7000 Other Supplies-Technology	599.00
VENDOR TOTALS		.00	YTD INVOICED			599.00	YTD PAID	599.00
6077 TINDALL, KAREN PROPHET								
INVOICE: 09/15/17	09/15/17		124518	P	09/21/17	0002121 0581	337D TRAVEL - IN DISTRICT	109.14
VENDOR TOTALS		.00	YTD INVOICED			109.14	YTD PAID	109.14
8436 TNT PAPER CRAFT INC.								
INVOICE: 08/24/17	08/24/17	18002183	124519	P	09/21/17	0601118 0610P	7000 GENERAL SUPPLIES-PAPER	963.20
VENDOR TOTALS		2,000.00	YTD INVOICED			2,963.20	YTD PAID	963.20
10949 TODD ENGRAVING, INC.								
INVOICE: 08/28/17	08/28/17	18003431	124520	P	09/21/17	0901134 0610	GENERAL SUPPLIES	92.00
INVOICE: 09/11/17	09/11/17	18003431	124520	P	09/21/17	1051134 0610	GENERAL SUPPLIES	1,417.00
INVOICE: 09/11/17	09/11/17	18003431	124520	P	09/21/17	1031134 0610	GENERAL SUPPLIES	1,111.00
INVOICE: 09/11/17	09/11/17	18003431	124520	P	09/21/17	1051134 0610	GENERAL SUPPLIES	295.00
VENDOR TOTALS		264.70	YTD INVOICED			3,179.70	YTD PAID	2,915.00
6137 TRANE								
INVOICE: 08/22/17	08/22/17	18003432	124521	P	09/21/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	424.85

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	09/01/17	18003432	124521	P	09/21/17	0701134 0431	HVAC/ELECTRIC REPAIR & MA	309.69
	3088160							
INVOICE:	02/09/17		124521	P	09/21/17	0061134 0431	HVAC/ELECTRIC REPAIR & MA	-23.74
	2081790							
INVOICE:	02/09/17	17012452	124521	P	09/21/17	0061134 0431	HVAC/ELECTRIC REPAIR & MA	23.74
	2081749							
VENDOR TOTALS		.00	YTD INVOICED			734.54	YTD PAID	734.54
2703 TREMCO WEATHERPROOFING TECH.								
INVOICE:	08/31/17	18001272	124522	P	09/21/17	9031134 0434	BUILDING REPAIR/MAINTENAN	2,550.00
	95074523							
VENDOR TOTALS		.00	YTD INVOICED			2,550.00	YTD PAID	2,550.00
12251 TRI-DIM FILTER CORPORATION								
INVOICE:	08/31/17	18002692	90000060	C	09/21/17	0201134 0431	HVAC/ELECTRIC REPAIR & MA	177.96
	1939029-1							
INVOICE:	08/31/17	18002688	90000060	C	09/21/17	1031134 0431	HVAC/ELECTRIC REPAIR & MA	257.90
	1939038-1							
INVOICE:	08/30/17	18001867	90000060	C	09/21/17	1081134 0431	HVAC/ELECTRIC REPAIR & MA	622.25
	1932371-1							
INVOICE:	08/29/17	18001866	90000060	C	09/21/17	1201134 0431	HVAC/ELECTRIC REPAIR & MA	604.32
	1932357-1							
VENDOR TOTALS		183.80	YTD INVOICED			1,846.23	YTD PAID	1,662.43
797 TRI-STATE AUDIO VISUAL COMPANY								
INVOICE:	09/06/17	18002265	90000026	C	09/21/17	0401118 0650 7000	Other Supplies-Technology	139.00
	TS161916							
VENDOR TOTALS		3,199.80	YTD INVOICED			3,338.80	YTD PAID	139.00
10292 TRI-STATE BUILDINGS, INC.								
INVOICE:	09/01/17	17001680	124523	P	09/21/17	0603603 0349 16007	OTHER PROFESSIONAL SERVIC	7,250.00
	FWESL09							
VENDOR TOTALS		14,500.00	YTD INVOICED			21,750.00	YTD PAID	7,250.00
10297 TRI-STATE LIQUID WASTE								
INVOICE:	07/19/17	18003433	124524	P	09/21/17	4951134 0349	OTHER PROFESSIONAL SERVIC	185.00
	03607							
INVOICE:	07/19/17	18003433	124524	P	09/21/17	0801134 0349	OTHER PROFESSIONAL SERVIC	105.00
	03612							
INVOICE:	07/21/17	18003433	124524	P	09/21/17	0401134 0349	OTHER PROFESSIONAL SERVIC	130.00
	03947							
INVOICE:	07/21/17	18003433	124524	P	09/21/17	0901134 0349	OTHER PROFESSIONAL SERVIC	130.00
	03946							
VENDOR TOTALS		5,450.00	YTD INVOICED			6,000.00	YTD PAID	550.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12151 TRI-STATE PEST MANAGEMENT								
INVOICE: 08/14/17	18003239	90000059	C	09/21/17	0055101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 08/14/17	18003239	90000059	C	09/21/17	0065101	0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE: 08/14/17	18003239	90000059	C	09/21/17	0205101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 08/14/17	18003239	90000059	C	09/21/17	0405101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 08/14/17	18003239	90000059	C	09/21/17	0455101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 08/14/17	18003239	90000059	C	09/21/17	0505101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 08/14/17	18003239	90000059	C	09/21/17	0605101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 08/14/17	18003239	90000059	C	09/21/17	0705101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 08/14/17	18003239	90000059	C	09/21/17	0905101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 08/14/17	18003239	90000059	C	09/21/17	1005101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 08/14/17	18003239	90000059	C	09/21/17	1035101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 08/14/17	18003239	90000059	C	09/21/17	1055101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 08/14/17	18003239	90000059	C	09/21/17	1085101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 08/14/17	18003239	90000059	C	09/21/17	1205101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 08/14/17	18003239	90000059	C	09/21/17	4755101	0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE: 08/14/17	18003239	90000059	C	09/21/17	4955101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 07/14/17	18003239	90000059	C	09/21/17	0055101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 07/14/17	18003239	90000059	C	09/21/17	0065101	0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE: 07/14/17	18003239	90000059	C	09/21/17	0205101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 07/14/17	18003239	90000059	C	09/21/17	0405101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 07/14/17	18003239	90000059	C	09/21/17	0455101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 07/14/17	18003239	90000059	C	09/21/17	0505101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 07/14/17	18003239	90000059	C	09/21/17	0605101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 07/14/17	18003239	90000059	C	09/21/17	0705101	0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 07/14/17	18003239	90000059	C	09/21/17	0905101	0349	OTHER PROFESSIONAL SERVIC	27.00

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INVOICE: 714-F	07/14/17	18003239	90000059	C	09/21/17	1005101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 714-F	07/14/17	18003239	90000059	C	09/21/17	1035101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 714-F	07/14/17	18003239	90000059	C	09/21/17	1055101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 714-F	07/14/17	18003239	90000059	C	09/21/17	1085101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 714-F	07/14/17	18003239	90000059	C	09/21/17	1205101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 714-F	07/14/17	18003239	90000059	C	09/21/17	4755101 0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE: 714-F	07/14/17	18003239	90000059	C	09/21/17	4955101 0349	OTHER PROFESSIONAL SERVIC	27.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	0051134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	0061134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	0201134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	0401134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	0451134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	0501134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	0601134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	0701134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	0801134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	0901134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	1001134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	1031134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	1051134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	1081134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	1201134 0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	4751134 0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	9011134 0349	OTHER PROFESSIONAL SERVIC	30.00
INVOICE: 814	08/14/17	18003296	90000059	C	09/21/17	9031134 0349	OTHER PROFESSIONAL SERVIC	75.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 814								
08/14/17	18003296	90000059	C	09/21/17	9201134	0349	OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 814								
07/14/17	18003296	90000059	C	09/21/17	0021134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	0051134	0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	0061134	0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	0201134	0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	0401134	0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	0451134	0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	0501134	0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	0601134	0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	0701134	0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	0801134	0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	0901134	0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	1001134	0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	1031134	0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	1051134	0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	1081134	0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	1201134	0349	OTHER PROFESSIONAL SERVIC	18.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	4751134	0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	9011134	0349	OTHER PROFESSIONAL SERVIC	30.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	9031134	0349	OTHER PROFESSIONAL SERVIC	75.00
INVOICE: 714								
07/14/17	18003296	90000059	C	09/21/17	9201134	0349	OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 714								
VENDOR TOTALS		.00 YTD INVOICED				4,098.00 YTD PAID		1,990.00
12911 TRI-STATE RECORD STORAGE & MANAGEMENT								
09/01/17	18001088	124525	P	09/21/17	0551198	0349	103X OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 1005580								
09/01/17	18000919	124525	P	09/21/17	0011187	0349	OTHER PROFESSIONAL SERVIC	459.50
INVOICE: 1005569								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,555.00	YTD INVOICED			2,084.50	YTD PAID	494.50
10192 HAIGHTS CROSS COMMUNICATIONS, INC.								
INVOICE: 08/31/17		18002459	124526	P	09/21/17	4752121 0643 310C	SUPPLEMENTARY BKS/STUDY G	889.69
INVOICE: 06/27/17		17012091	124526	P	09/21/17	4752121 0643 310C	SUPPLEMENTARY BKS/STUDY G	-587.61
INVOICE: CM043737								
VENDOR TOTALS		.00	YTD INVOICED			302.08	YTD PAID	302.08
1735 TROPHY AWARDS MFG.								
INVOICE: 09/12/17		18002938	90000031	C	09/21/17	0001098 0610 009X	GENERAL SUPPLIES	116.60
INVOICE: TA45828								
VENDOR TOTALS		6,866.09	YTD INVOICED			6,982.69	YTD PAID	116.60
210 TRUCK & TRAILER SUPPLY								
INVOICE: 08/23/17		18002440	90000022	C	09/21/17	9011096 0663	REPAIR PARTS	14.48
INVOICE: KK276762								
VENDOR TOTALS		.00	YTD INVOICED			347.20	YTD PAID	14.48
7995 TRUCKPRO HOLDING CORPORATION								
INVOICE: 08/28/17		18002515	90000049	C	09/21/17	9011096 0663	REPAIR PARTS	20.25
INVOICE: 053-0562450		18002515	90000049	C	09/21/17	9011096 0663	REPAIR PARTS	13.50
INVOICE: 09/06/17								
INVOICE: 053-0563027								
VENDOR TOTALS		5,613.80	YTD INVOICED			5,647.55	YTD PAID	33.75
15528 TURNITIN, LLC.								
INVOICE: 09/13/17		18003182	124527	P	09/21/17	1201118 0650 7000	Other Supplies-Technology	5,395.00
INVOICE: IN11131309								
VENDOR TOTALS		.00	YTD INVOICED			5,395.00	YTD PAID	5,395.00
11077 TYLER TECHNOLOGIES								
INVOICE: 09/01/17		18000682	124528	P	09/21/17	0011082 0650	Other Supplies-Technology	10,976.79
INVOICE: 045-198977								
VENDOR TOTALS		32,778.90	YTD INVOICED			48,030.69	YTD PAID	10,976.79
4576 U.S. POSTAL SERVICE								
INVOICE: 09/06/17		18003068	124529	P	09/21/17	1081077 0531 7000	POSTAGE & PO BOX RENT	294.00
INVOICE: 09062017-WD		18003363	124530	P	09/21/17	0401077 0531 7000	POSTAGE & PO BOX RENT	34.00
INVOICE: 09/12/17								
INVOICE: 09122017-DX								
VENDOR TOTALS		2,142.00	YTD INVOICED			2,470.00	YTD PAID	328.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12653 UNITED DAIRY FARMERS, INC.	08/25/17		124531	P	09/21/17	9011096 0627	DIESEL FUEL	55.51
INVOICE: 76347	08/31/17		124531	P	09/21/17	9011096 0627	DIESEL FUEL	2,027.56
INVOICE: 76348	09/14/17		124531	P	09/21/17	9011096 0627	DIESEL FUEL	2,794.95
INVOICE: 76350	09/12/17		124531	P	09/21/17	9011096 0627	DIESEL FUEL	2,890.36
INVOICE: 76349								
VENDOR TOTALS		709.60 YTD INVOICED				8,674.30 YTD PAID		7,768.38
2092 UNITED PARCEL SERVICE	09/09/17		124532	P	09/21/17	0011187 0531	POSTAGE & PO BOX RENT	50.00
INVOICE: 00004074E0367								
VENDOR TOTALS		.00 YTD INVOICED				50.00 YTD PAID		50.00
9573 US GAMES	08/25/17	18001520	124533	P	09/21/17	0601118 0610 7000	GENERAL SUPPLIES	318.00
INVOICE: 900344507								
VENDOR TOTALS		169.26 YTD INVOICED				487.26 YTD PAID		318.00
15923 MARY VAAL	09/14/17		124534	P	09/21/17	0802118 0581 345D	TRAVEL MILEAGE	47.62
INVOICE: 09122017								
VENDOR TOTALS		.00 YTD INVOICED				47.62 YTD PAID		47.62
15809 VERITIV OPERATING COMPANY	08/30/17	18002614	124535	P	09/21/17	1031118 0610 7000	GENERAL SUPPLIES	4,072.00
INVOICE: 6006687776	08/29/17	18002384	124535	P	09/21/17	1051118 0610P 7000	GENERAL SUPPLIES-PAPER	1,926.40
INVOICE: 6006685535	08/25/17	18002226	124535	P	09/21/17	0501118 0610P 7000	GENERAL SUPPLIES-PAPER	3,054.00
INVOICE: 6006681373	08/18/17	18001917	124535	P	09/21/17	9031077 0610 106X	GENERAL SUPPLIES	1,018.00
INVOICE: 6006670933	09/08/17	18002994	124535	P	09/21/17	0051118 0610P 7000	GENERAL SUPPLIES-PAPER	350.00
INVOICE: 6006701219	09/05/17	18002902	124535	P	09/21/17	0051118 0610P 7000	GENERAL SUPPLIES-PAPER	37.25
INVOICE: 6006694800	09/08/17	18002902	124535	P	09/21/17	0051118 0610P 7000	GENERAL SUPPLIES-PAPER	1,290.60
INVOICE: 6006702924	09/05/17	18000837	124535	P	09/21/17	0801118 0610P 7000	GENERAL SUPPLIES-PAPER	1,166.75
INVOICE: 6006694758	09/05/17	18000836	124535	P	09/21/17	0801118 0610P 7000	GENERAL SUPPLIES-PAPER	74.25
INVOICE: 6006694757	09/05/17	18002878	124535	P	09/21/17	0801118 0610P 7000	GENERAL SUPPLIES-PAPER	55.30
INVOICE: 6006694755								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		14,368.10	YTD INVOICED			27,412.65	YTD PAID	13,044.55
5069 VERNIER SOFTWARE								
08/16/17		18001711	90000041	C	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	1,918.00
INVOICE: 5265257								
08/16/17		18001719	90000041	C	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	389.64
INVOICE: 5265197								
VENDOR TOTALS		.00	YTD INVOICED			2,307.64	YTD PAID	2,307.64
14806 LINDA VILA PASSIONE								
09/15/17			124536	P	09/21/17	0002150 0581 310DM	TRAVEL MILEAGE	101.40
INVOICE: 09142017								
VENDOR TOTALS		.00	YTD INVOICED			238.95	YTD PAID	101.40
15919 MICHAEL VOSSMEYER								
08/28/17			124537	P	09/21/17	510 1624	A-LA-CARTE SALES	29.55
INVOICE: 08282017								
VENDOR TOTALS		.00	YTD INVOICED			29.55	YTD PAID	29.55
1216 VWR FUNDING, INC.								
08/23/17		18001710	124538	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	147.94
INVOICE: 8049602903								
08/16/17		18001710	124538	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	170.49
INVOICE: 8049521615								
08/18/17		18001710	124538	P	09/21/17	0901118 0610 7000	GENERAL SUPPLIES	1,158.80
INVOICE: 8049552292								
09/01/17		17005265	124538	P	09/21/17	1201118 0610 7000	GENERAL SUPPLIES	119.90
INVOICE: 8049700673								
VENDOR TOTALS		.00	YTD INVOICED			1,597.13	YTD PAID	1,597.13
15119 STEPHANIE WATSON								
08/28/17			124539	P	09/21/17	1032104 0581 125D	TRAVEL - IN DISTRICT	147.47
INVOICE: 08142017								
VENDOR TOTALS		.00	YTD INVOICED			147.47	YTD PAID	147.47
13996 WEAVER, ERIN								
09/13/17			124540	P	09/21/17	0602053 0581 140D	TRAVEL MILEAGE	42.80
INVOICE: 06012017								
VENDOR TOTALS		.00	YTD INVOICED			42.80	YTD PAID	42.80
9927 WEBER, MICHELLE BOUTWELL								
09/05/17			124541	P	09/21/17	0001029 0581	TRAVEL - IN DISTRICT	175.76
INVOICE: 08312017								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00	YTD INVOICED			175.76	YTD PAID	175.76
15925 JENNIFER WELLER								
INVOICE: 09/14/17			124542	P	09/21/17	0401121 0581 9020	TRAVEL MILEAGE	72.76
INVOICE: 08312017								
VENDOR TOTALS		.00	YTD INVOICED			72.76	YTD PAID	72.76
15013 WENDLING PRINTING COMPANY								
INVOICE: 08/29/17		18001694	124543	P	09/21/17	0051118 0610 7000	GENERAL SUPPLIES	782.00
INVOICE: 50578								
VENDOR TOTALS		.00	YTD INVOICED			782.00	YTD PAID	782.00
4050 WHAYNE SUPPLY COMPANY								
INVOICE: 08/31/17		18002645	90000040	C	09/21/17	9011096 0663	REPAIR PARTS	436.31
INVOICE: INV00578555		18002645	90000040	C	09/21/17	9011096 0663	REPAIR PARTS	-196.34
INVOICE: CM000078587		18002945	90000040	C	09/21/17	9011096 0663	REPAIR PARTS	102.48
INVOICE: 09/06/17		18002844	90000040	C	09/21/17	9011096 0663	REPAIR PARTS	12.00
INVOICE: INV00582612		18001877	90000040	C	09/21/17	9011096 0663	REPAIR PARTS	1,579.14
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INVOICE: 08/31/17		18002087	90000040	C	09/21/17	9011096 0663	REPAIR PARTS	24.28
INVOICE: INV00578534		18002093	90000040	C	09/21/17	9011096 0663	REPAIR PARTS	181.48
INVOICE: 08/29/17		18002093	90000040	C	09/21/17	9011096 0663	REPAIR PARTS	-85.12
INVOICE: CM000077632		18002110	90000040	C	09/21/17	9011096 0663	REPAIR PARTS	5.24
INVOICE: 08/30/17		18002340	90000040	C	09/21/17	9011096 0663	REPAIR PARTS	20.67
INVOICE: INV00577447		18002338	90000040	C	09/21/17	9011096 0663	REPAIR PARTS	41.29
INVOICE: 08/18/17		18002397	90000040	C	09/21/17	9011096 0663	REPAIR PARTS	13.10
INVOICE: INV00567075		18002398	90000040	C	09/21/17	9011096 0663	REPAIR PARTS	300.31
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INVOICE: INV00576099		18002745	90000040	C	09/21/17	9011096 0663	REPAIR PARTS	31.14
INVOICE: 08/29/17		18002749	90000040	C	09/21/17	9011096 0663	REPAIR PARTS	26.50
INVOICE: CM000077628								
INVOICE: 08/18/17								
INVOICE: INV00567076								
INVOICE: 08/29/17								
INVOICE: INV00576215								
INVOICE: 08/29/17								
INVOICE: INV00576218								
INVOICE: 08/31/17								
INVOICE: INV00578535								
INVOICE: 08/25/17								
INVOICE: INV00574192								
INVOICE: 08/31/17								
INVOICE: INV00578538								
INVOICE: 08/31/17								
INVOICE: INV00578554								
INVOICE: 08/31/17								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 09302017

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:	INV00578557							
	08/31/17	18002753	90000040	C	09/21/17	9011096 0663	REPAIR PARTS	154.20
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INVOICE:	INV00578562							
	08/31/17	18002823	90000040	C	09/21/17	9011096 0663	REPAIR PARTS	283.46
INVOICE:	INV00578563							
	08/31/17	18002843	90000040	C	09/21/17	9011096 0663	REPAIR PARTS	220.80
INVOICE:	INV00578565							
VENDOR TOTALS		1,972.03	YTD INVOICED			7,864.32	YTD PAID	2,666.51
14855 KAREN WHITE								
INVOICE:	08/31/17	18002774	124544	P	09/21/17	0002121 0349 337D	OTHER PROFESSIONAL SERVIC	142.50
	082017							
VENDOR TOTALS		.00	YTD INVOICED			142.50	YTD PAID	142.50
9635 WHY TRY INC.								
INVOICE:	09/14/17	17012312	90000053	C	09/21/17	0002121 0338 337C	REGISTRATION FEES-PD ONLY	600.00
	26384							
VENDOR TOTALS		300.00	YTD INVOICED			900.00	YTD PAID	600.00
11914 WIGGINS, MARAGARET								
INVOICE:	08/23/17		124545	P	09/21/17	0801118 0580 7000	TRAVEL	201.16
	06302017							
VENDOR TOTALS		.00	YTD INVOICED			201.16	YTD PAID	201.16
12431 WILDER WINNELSON								
INVOICE:	08/24/17	18003434	124546	P	09/21/17	4751134 0434	BUILDING REPAIR/MAINTENAN	1,537.50
	355729 01							
INVOICE:	08/24/17	18003434	124546	P	09/21/17	0701134 0434	BUILDING REPAIR/MAINTENAN	2,306.25
	355729 02							
INVOICE:	08/31/17	18003434	124546	P	09/21/17	9011096 0731	MACHINERY/EQUIP (NONINSTR	187.73
	355954 00							
INVOICE:	08/31/17	18003434	124546	P	09/21/17	9201134 0694	EQUIPMENT SUPPLIES	767.28
	357542 00							
INVOICE:	09/01/17	18003434	124546	P	09/21/17	9031134 0610	GENERAL SUPPLIES	1,760.00
	346904 00							
VENDOR TOTALS		.00	YTD INVOICED			6,558.76	YTD PAID	6,558.76
13871 WILLIAMS, AMY								
INVOICE:	09/05/17		124547	P	09/21/17	0505101 0581	TRAVEL - IN DISTRICT	12.84
	08302017							
VENDOR TOTALS		35.00	YTD INVOICED			47.84	YTD PAID	12.84
8138 WILLIS MUSIC								

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KENTON COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 09302017

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:	09/09/17 720640	18001977	124548	P	09/21/17	1001118 0610 7000	GENERAL SUPPLIES	237.00
VENDOR TOTALS		80.64	YTD INVOICED			317.64	YTD PAID	237.00
11509 WILSON LANG TRAINING	08/22/17	18001413	124549	P	09/21/17	4951121 0643 7000	SUPPLEMENTARY BKS/STUDY G	1,661.04
INVOICE:	1686604							
VENDOR TOTALS		.00	YTD INVOICED			1,661.04	YTD PAID	1,661.04
12065 SHERRY WINTERS	08/29/17		124550	P	09/21/17	0055101 0581	TRAVEL - IN DISTRICT	12.20
INVOICE:	08182017							
VENDOR TOTALS		70.00	YTD INVOICED			85.78	YTD PAID	12.20
14797 BRITNEY WISCHER	08/30/17		124551	P	09/21/17	0002150 0581 310D	TRAVEL MILEAGE	79.18
INVOICE:	08302017							
VENDOR TOTALS		.00	YTD INVOICED			79.18	YTD PAID	79.18
13296 WORKFORCE COMMUNICATIONS GROUP, INC.	05/11/17	18000917	124263	P	09/12/17	0011099 0553	PRINT/BIND - PUBLICATIONS	995.00
INVOICE:	OMR0507445							
VENDOR TOTALS		.00	YTD INVOICED			995.00	YTD PAID	995.00
15932 SHANNON YELTON	08/30/17		124552	P	09/21/17	0062104 0581 125D	TRAVEL - IN DISTRICT	101.46
INVOICE:	08092017							
VENDOR TOTALS		.00	YTD INVOICED			101.46	YTD PAID	101.46
15214 YOURMEMBERSHIP.COM, INC.	09/06/17	18002998	124553	P	09/21/17	0001121 0349 337X	OTHER PROFESSIONAL SERVIC	100.00
INVOICE:	R30552979							
	08/31/17	18001723	124553	P	09/21/17	0001121 0349 337X	OTHER PROFESSIONAL SERVIC	450.00
INVOICE:	R30462891							
VENDOR TOTALS		.00	YTD INVOICED			550.00	YTD PAID	550.00
1513 ZEP SALES & SERVICE	08/30/17	18002478	124554	P	09/21/17	9011096 0663	REPAIR PARTS	26.62
INVOICE:	9003003025							
	08/25/17	18002478	124554	P	09/21/17	9011096 0663	REPAIR PARTS	50.99
INVOICE:	9002994849							
VENDOR TOTALS		680.09	YTD INVOICED			905.69	YTD PAID	77.61

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KENTON COUNTY BOARD OF EDUCATION
 PAID WARRANT REPORT

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WARRANT: 09302017

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	
4023 ZIMMER, ELLEN KUEHNE	09/15/17		124555	P	09/21/17	0011842 0581 135X	TRAVEL MILEAGE	131.61
INVOICE:	09082017							
VENDOR TOTALS		20.87 YTD INVOICED				340.80 YTD PAID		131.61
						REPORT TOTALS		2,667,861.97

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	302	2,524,478.61
TOTAL EFT TRANSFERS	1	43,919.21

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



Houghton Mifflin Harcourt

Cost Proposal
Prepared For
Kenton Co School District

Attention:
Shawna Harney
shawna.harney@kenton.kyschools.us

For the Purchase of:
Replenishments/Renewals

Prepared By
Kelly Kincaid-Viox
kelly.kincaidviox@hnhco.com

PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.



Cost Proposal Charge

Houghton Mifflin Harcourt

Attention:
Shawna Harney
shawna.harney@kenton.kyschools.us

HMH Confidential and Proprietary

Intervention Solutions Group
255 38th St. Suite L
St. Charles, IL 60174
FAX: 800-724-4716
InterventionSolutionsOrders@hnhco.com

Kenton Co School District

Replenishments/Renewals

ISBN	Title	Sale Price	Purchase	
			Quantity	Amount
<u>Hosting Services</u>				
School/District Hosting Plans				
6001646	9780545807982 Unlimited Server Hosting Service	\$50,000.00	1	\$50,000.00
Total for School/District Hosting Plans				\$50,000.00
<u>Total for Hosting Services</u>				\$50,000.00

Proposal
Summary

Subtotal Purchase Amount:	\$50,000.00
Shipping & Handling (0.00%):	\$0.00
Total Cost of Proposal (PO Amount):	\$50,000.00



Cost Proposal Change

Houghton Mifflin Harcourt

Attention:
Shawna Harney
shawna.harney@kenton.kyschools.us

HMH Confidential and Proprietary

Intervention Solutions Group
255 38th St. Suite L
St. Charles, IL 60174
FAX: 800-724-4716
InterventionSolutionsOrders@hnhco.com

**Kenton Co School District
Replenishments/Renewals****Total Cost of Proposal (PO Amount): \$ 50,000.00**

This is a cost proposal only.

This cost proposal is subject to HMH's Standard Terms and Conditions ("Ts & Cs") below:

[<http://www.hmhco.com/common/terms-conditions>](http://www.hmhco.com/common/terms-conditions)

Ts & Cs are also found on HMH invoices.

HMH reserves the right to modify its Ts & Cs from time to time and agrees to notify you prior to such modifications becoming effective.

Date of Proposal: 8/7/2017**Proposal Expiration Date:10/6/2017****Houghton Mifflin Harcourt**

Cost Proposal Change

Houghton Mifflin Harcourt

Attention:
Shawna Harney
shawna.harney@kenton.kyschools.us

HMH Confidential and Proprietary

Intervention Solutions Group
255 38th St. Suite L
St. Charles, IL 60174
FAX: 800-724-4716
InterventionSolutionsOrders@hnhco.com

To: Dr. Henry Webb, Superintendent, Kenton County School District
Dr. Francis O'Hara, Academy Director, Kenton County Academies of Innovation and Technology
Dr. Julie Whitis, Academy Assistant Principal, Kenton County Academies of Innovation and Technology

From: Cynthia Reed, Dean, NKU College of Education and Human Services
Roland Sintos Coloma, Chair, Department of Teacher Education
Sara Runge, Assistant Chair - Undergraduate Programs, Dept. of Teacher Education

RE: Teaching and Learning Career Pathway Partnership between Kenton County Schools and Northern Kentucky University

Date: 18 September 2017

**Dual Credit Memorandum of Agreement
Northern Kentucky University and Kenton County Schools**

I. Purpose

This Memorandum of Agreement (MOA) establishes a collaborative relationship between Northern Kentucky University (NKU) and Kenton County Schools to offer dual credit opportunities for secondary school students who meet the requirements for admission into NKU's School Based Scholars / Teacher Education Scholars (TES) Program. This agreement incorporates by reference the stipulations included in KY HB 206 (2017), which continues the Kentucky Dual Credit Scholarship (DCS) Program, and is managed by the Kentucky Higher Education Assistance Authority (KHEAA).

II. Registration Procedures

All students must be admitted to NKU and complete the TES application. To be admitted into NKU's TES Program, the students must meet the following criteria:

- Applicants may be eligible freshmen, sophomores, juniors, or seniors, who are pursuing the NKU Teaching and Learning Career Pathway.
- Applicants must have a cumulative GPA of 3.0 or higher or letter of recommendation by principal or director.
- Applicants must have a composite ACT score of 20 or higher. Students who do not have an ACT score may also submit an equivalent SAT (1020 – 1050) or PSAT (1010-1040) score. If a student does not have an ACT, SAT, or PSAT score, they may submit a CERT score equivalent or they may be admitted with a GPA of 3.0 or higher or letter of recommendation by principal or director.
- Applicants must submit a letter of recommendation from an educator in their current school certifying the students' academic capability and emotional maturity.
- Applicants must meet any prerequisites for individual courses.

Once admitted in the TES program, students must earn a grade of C or higher, and maintain a GPA of 2.75 or higher, in each course to take the next courses in the program.

Kenton County Schools will be responsible for transmitting all data required by the Kentucky DCS Program to KHEAA and following all procedures necessary to administer the DCS. NKU will be responsible for transmitting enrollment verification and final grade reports to KHEAA at the end of each semester, in accordance with the DCS procedures.

After each add or drop deadline during the fall and spring semesters, the NKU TES office will send to the district and high school a list of students who are signed up for a dual-credit course, with the expectation that the appropriate person at the high school will verify the rosters with the high school's records and the school districts will submit any changes to KHEAA, as necessary.

III. Approved Courses

Northern Kentucky University and Kenton County Independent Schools have agreed to work collaboratively to provide the following course schedule during the fall 2017 and spring 2018 semesters:

Class Location	Days	Times	Fall 2017 Course (8/21/2017 to 12/8/2017)	Spring 2018 Course (1/8/2018 to 4/27/2018)
embedded in schools	TBD	TBD	Orientation to Education Professions / Programs (EDU 104, 1 credit hour)	Introduction to Education (EDU 305, 2 credit hours)

Additionally, students are permitted to take courses online or on NKU's campus.

NKU reserves the right to cancel a class that does not meet enrollment targets.

IV. Negotiated Costs

A. Tuition Rate

The tuition rate for all eligible students attending TES from any KY Public School system will be set at one-third of the KCTCS hourly tuition rate (expected to be \$54 per credit hour in 2017-18), the Dual Credit Tuition Rate ceiling as prescribed within the KY HB 206 (2017).

After the Dual Credit Scholarship money has been applied, NKU's Student Account Services will send an electronic bill to the Teacher Education Scholars or, if the TES are minors, to their parents/guardians for the remaining tuition balance, if any. Additionally, NKU will send to each high school a list of students who have a remaining balance on their account. Once the high school has verified that the DCS has been correctly applied to each student's account, they agree to notify the students who owe a remaining balance as well as their parents/guardians, if the TES are minors.

B. Related Course Expenses

According to KY HB 206 (2017), the Participating Institution (NKU) “charges no more than the dual credit tuition rate ceiling per credit hour, including any fees, for any dual credit course it offers”. The following additional charges associated with operating a university course will be allocated as follows and agreed upon by NKU and Kenton County Independent Schools:

Expense	Responsible Party	
	NKU	Kenton County Independent Schools
Laboratory and other fees associated with specific courses	X	
Professional liability insurance	For NKU faculty	For Kenton County Schools faculty

Participating high school students will be responsible for the cost of textbooks, digital content, or eResources; unless otherwise covered by the Kenton County Schools.

C. Unsuccessful Students

Per KY HB 206, the DCS will only reimburse 50% of the cost of tuition for students who do not successfully complete any course in which the student was to receive the DCS. Although the university incurs costs associated with teaching the course regardless of student performance, the remaining 50% will be absorbed by the university.

V. Teaching and Learning Career Pathway

Northern Kentucky University’s Department of Teacher Education and Kenton County Schools desire to establish a mutually beneficial partnership to develop an NKU Teaching and Learning Career Pathway at Kenton County Academies of Innovation and Technology. The Teaching and Learning Career Pathway was established by the Kentucky Department of Education to support the recruitment of a diverse and effective educator workforce in the Commonwealth. The partnership will involve providing pre-admission courses as part of NKU’s TES Program.

This Memorandum of Agreement covers the period from the signing of the MOA, when implementation of the courses will begin, until the end of June 2018. It is the intention of this partnership for the NKU Teaching and Learning Career Pathway that the dual credit courses will be offered as part of the TES Program every year.

Specifically, the following NKU Teaching and Learning Career Pathway and TES Program courses will be offered on site at Kenton County Academies Innovations and Technology:

- Orientation to Education Professions/Programs (EDU 104, 1 credit hour)
- Introduction to Education (EDU 305, 2 credit hours)

Three additional courses in the NKU Teaching and Learning Career Pathway and TES Program will be offered online by NKU faculty members:

- Human Growth and Development (EDU 300, 3 credit hours)
- Racism and Sexism in Educational Institutions (EDU 316, 3 credit hours)
- Capstone Course (3 credit hours)

The purpose of the NKU Teaching and Learning Career Pathway is to empower students with the knowledge, dispositions, and skills to be effective educators in a variety of disciplines and grade levels. Cooperative experience, internships, shadowing and mentoring opportunities provide depth and breadth of learning in the instructional program, and allow students to directly apply concepts learned in the classroom. We believe the hybrid teaching approach (on-site and online teaching) with Kenton County Independent Schools will enable the Teacher Education Scholars, Kenton County Schools teachers, and NKU faculty to provide opportunities for hands-on teaching experience, sustain an interest in the profession, and help cultivate skills and dispositions to be successful educators.

Responsibilities of NKU

1. Collaborate with school district to identify key requirements to meet the Teacher Education Scholars requirements set forth by NKU:
 - a. See Admissions Criteria under “Registration Procedures”
 - a. Minimum number of students per course: 15
 - b. Admissions process for the NKU Teaching and Learning Career Pathway / Teacher Education Scholars Program:
 - Online application
 - Transcripts
 - Disclosure forms
2. Provide a liaison between NKU and the school district
3. Correspond with district superintendent, or designee, on NKU Pathway requirements, needs, and development
4. Coordinate planning meetings with district/school administrators and educators
5. Coordinate course scheduling of NKU Pathway courses with school district’s master schedule
6. Provide support to district/school administrators in the selection of teachers to teach in the NKU Pathway
7. Provide access and training to district/school educators teaching in the NKU Pathway regarding NKU course resources online for teaching, learning, and evaluation (e.g., Canvas and student course evaluation)
8. Provide curriculum and instructional support for district/school educators teaching in the NKU Pathway
9. Offer informal coaching through non-evaluative classroom observation of district/school educators teaching in the NKU Pathway
10. Provide faculty instructors for online courses in the NKU Pathway
11. Per NKU regulations on part-time faculty, the chair of NKU Department of Teacher Education, or designee, will evaluate once a year the teaching effectiveness of the district/school educators teaching in the NKU Pathway

Responsibilities of School District

1. Secure a physical space to conduct class with access to a projector and WIFI
2. Select and support district/school educators to teach in the NKU Teaching and Learning Career Pathway

 **School-Based
Scholars**
Disclosure Statement

By applying for the NKU School-Based Scholars (SBS) Program, I agree to and understand:

1. In order to be eligible for continued enrollment in the program, students must earn a grade of C or better in each of their courses. Failure to meet this standard will result in removal from the program for the following semester. **In some cases, this may occur with little notice.**
2. Tuition must be paid in full by the first day of class each semester. Tuition varies each year. Although KHEAA offers a dual-credit scholarship to students, it is applied later in the semester. The SBS program recommends paying by the first day of class and receiving a refund later if your student receives the scholarship. *Please refer the SBS website (<http://nkusbs.nku.edu>) for the current SBS tuition rate and payment information.*
 - a. **By signing this disclosure statement, students and parents accept the financial responsibility incurred by taking dual-credit classes and that failure to pay can result in accumulated debt for classes taken as well as difficulty in sending NKU transcripts to other institutions.**
 - b. **NKU is striving to be a paperless institution; as such, paper bills and orientation materials WILL NOT be mailed home; they will be posted to each student's myNKU account and emailed to the his/her NKU email account.**
3. Students are responsible for purchasing the correct textbook(s) for their courses prior to the start of the semester.
4. Each student is responsible for setting up and checking his/her NKU Email throughout the semester.
 - a. *Instructions on how to do so are available on the SBS website (<http://nkusbs.nku.edu>).*
5. Prior to each semester, the SBS office will provide each student (either with an index card or email) with registration, billing/payment, and textbook information at an orientation event held at his/her respective high school. Students are responsible for providing their parents with this information.
 - a. *In the event that a student loses this information between that orientation and the start of classes, parents/students can refer to the SBS website (<http://nkusbs.nku.edu>) for a copy of this information – follow the button for “Current Students”.*
6. SBS courses are college level courses and may contain mature content not typical in a high school environment. By submitting this disclosure, each parent and student understands that students may be exposed to mature content as part of each NKU course's curriculum.
7. Each student is responsible for reading and understanding the NKU SBS Handbook found on the SBS website. This handbook covers all policies and procedures for participation in the SBS Program.
8. While in the SBS program, students may be surveyed to obtain information about their interests and experience to enhance the SBS college experience as well as connect students with NKU program, faculty, and students.
9. **By signing this disclosure statement, the parent and child agrees to the aforementioned disclosures and give their permission to NKU to release grades, performance information, and other educational information to the student's parents/guardians and to _____ high school in conjunction with the SBS program.**
10. **Photo Release:** Students may be photographed in connection with their participation in the SBS program or events at NKU. *Please indicate your preference below by checking the appropriate box:*
 - ☐ I, _____, hereby grant NKU and the SBS program permission to copyright, publish and/or use in any form pictures of my child taken in connection with the SBS program for any lawful purpose associated with the University.
 - ☐ I, _____, hereby **DO NOT** grant NKU and the SBS program permission to copyright, publish and/or use in any form pictures of my child taken in connection with the SBS program for any lawful purpose associated with the University.

Student Name (Printed)

Signature of Student

Date

Email Address

Signature of Parent/Guardian

Date



Memorandum of Agreement

Eastern Kentucky University
For Office of Academic Affairs Use Only

AGREEMENT NUMBER: CEO001

College/Unit: Academic Affairs
Department: Office of the Provost
Program: Dual Credit and ECU Now!

Issued: _____ Expires: _____
Terminated: _____
Last Reviewed: _____
Next Review Date: _____

Memorandum of Agreement Between Eastern Kentucky University, a Participating Postsecondary Institution in the KY State Dual Credit Scholarship Program, and Kenton County Schools For EKU Dual Credit

I. Purpose

The purpose of this Memorandum of Agreement (MOA) is to assign the responsibilities of the agreement's designated parties and to outline the conditions of a joint curricular venture between Eastern Kentucky University (EKU) and Kenton County Schools involving participation in dual credit.

II. General Information

EKU is a Participating Postsecondary Institution (PPI) in the KY State Dual Credit Scholarship Program.

Dual credit is a college course for which a high school student receives high school credit at the same time. Qualifying high school students can take classes offered by EKU and receive college credit from EKU and high school credit from their schools. It involves a partnering between Kentucky high schools and EKU for the academic success of dual credit participants.

The EKU Dual Credit Program is for specially qualified high school students. This program provides the opportunity for juniors and seniors to enroll in EKU courses at reduced tuition rates.

This MOA further defines in the sections below the curricular relationship between Eastern Kentucky University and Kenton County Schools for delivering dual credit courses.

III. Recruitment, Admission, and Advisement of Students

A. Recruitment of Students.

Kenton County Schools will be responsible for identifying and recruiting students for dual credit.

EKU will provide Kenton County Schools with appropriate promotional literature, EKU admission policies, dual credit guidelines, eligibility, tuition rates and relevant materials regarding the applicability of college credit.

In all cases, the nature of the cooperative arrangement between EKU and Kenton County Schools will be accurately presented in recruitment materials.

B. Admission of Students.

All students participating in dual credit will be admitted to the University based on the admission requirements for dual credit as outlined by the Dual Credit Program Guidelines specified in the current EKU Undergraduate Catalog.

In order to be eligible to participate in EKU Dual Credit, high school juniors/seniors must meet or exceed the academic standards specified within the Dual Credit Program Guidelines.

Students who do not meet EKU Dual Credit criteria, and who are not enrolled in the EKU Dual Credit course(s), may not participate in the dual credit course(s) for high school credit only.

C. Advising of Students.

EKU will be responsible for advising students regarding EKU courses and how they apply to general education and majors at EKU. Students in the program will attend specific advising sessions and register for courses during a specified timeframe just prior to the beginning of an academic semester. Advising and registration sessions will be available on each of EKU's campuses.

Students should be aware that enrollment in an EKU course through dual credit establishes an academic history at EKU and that any financial obligation while on campus (e.g. unpaid parking tickets, unpaid fines, etc.) will result in a hold on any further activity, such as enrollment in classes or receipt of transcripts, until such obligations are met.

Kenton County Schools will be responsible for ensuring the fulfillment of state-mandated educational requirements for completion of high school.

IV. Enrollment in Courses

- A. Dual credit students are granted enrollment in courses at EKU according to the Dual Credit Guidelines outlined in the current EKU Undergraduate Catalog. The number of courses in which a student may enroll is determined by the Dual Credit Guidelines as stated in the EKU Undergraduate Catalog as well as course availability at specific locations.
- B. Only students admitted as Dual Credit students will be permitted to enroll in EKU courses at the Dual Credit reduced tuition rates.

- C. Kenton County Schools must adhere to the add/drop procedures for dropping the course as outlined by the ECU Undergraduate Catalog.

V. Awarding and Transcribing of Credit and Degrees

A. Determination of Academic Credit.

ECU determines the amount and level of credit for its own courses.

Kenton County Schools is responsible for ensuring that each course aligns with state curriculum and testing requirements.

B. Awarding and Transcribing of Academic Credit.

ECU will award and transcript credit to dual credit students in accordance with its current policies.

Kenton County Schools will determine and record credit for dual credit courses in such a way as to accurately reflect the nature of the experience or in a way that is appropriate to meet state and/or local requirements. Per the Kentucky Dual Credit policy, "The postsecondary institution's grading policy will apply to dual credit courses and be used by the secondary school awarding credit."

VI. Program Curriculum and Assessment

A. Curriculum Development and Review.

ECU is solely responsible for the development of the curriculum for its own courses. Therefore, the courses will use the syllabus, textbook, and assessments as determined by ECU.

Kenton County Schools is solely responsible for the development and delivery of any additional curriculum necessary to meet state curriculum and testing requirements.

B. Curriculum Delivery.

ECU is responsible for the delivery of its own curriculum.

Courses will be delivered based on ECU's academic calendar.

C. Assessment of Program and Learning Outcomes.

ECU is responsible for the assessment of student learning outcomes for all ECU courses. Grades will be recorded on ECU's academic calendar.

VII. Facilities, Instruction and Instructional Resources, and Student Support Services.

A. Facilities.

Dual credit students will attend courses on EKU's Richmond or regional campuses or, when approved, at the students' high school, online or via E-Presence (online interactive video communication).

B. Instruction and Instructional Resources

Courses offered for dual credit will be open to all EKU students except when offered in a high school. Students enrolled in dual credit will have the rights and privileges of other Eastern Kentucky University students for the following services: EKU library, EKU tutoring services, and EKU advisor.

C. EKU Facilities.

EKU will grant dual credit students access to the same campus facilities as it grants to students enrolled at EKU subject to and in accordance with all EKU facilities use policies with the exception of residential facilities within EKU's control, the Counseling Center and the Student Health Center. Additionally, students under the age of sixteen (16) are not permitted to use the Fitness and Wellness Center. EKU will provide an EKU email account and an EKU Blackboard account.

VIII. Tuition, Fees and Financial Aid

A. Tuition and Fees.

Dual credit students are permitted to enroll in courses at EKU according to the Dual Credit Guidelines as specified in the EKU Undergraduate Catalog and at the dual credit tuition rate specified for the academic year, in accordance with the KY State Dual Credit Scholarship Program, as approved by the EKU Board of Regents at their April meeting. Depending upon student qualifications, tuition may be further discounted (per scholarships identified in the EKU Undergraduate Catalog).

Repeated courses will not be covered by EKU Dual Credit scholarships.

While dual credit participants have their course tuition reduced or waived, this waiver does not cover the cost of textbooks or parking permits, if applicable.

B. Financial Aid.

Federal and State financial aid, beyond the KY State Dual Credit Scholarship through KHEAA, is not available to dual credit students.

Students' financial aid, upon entering college as freshmen, may be adversely affected by substandard grades earned as dual credit students.

IX. Record Keeping

EKU is responsible for maintaining student academic and financial records for dual credit students enrolled in college courses. Kenton County Schools is responsible for maintaining student academic records for its students.

EKU students have a secure web account (EKU Direct), where their academic records may be found. Once midterm and final grades have been submitted by EKU instructors, students may login to EKU Direct to see and/or print their grades at will. To have EKU course credit count toward high school graduation requirements, students may print a copy of their EKU grades from EKU Direct. In that this agreement establishes a partnership with Kenton County Schools, it is understood that EKU can communicate student information, including mid-term and final grades, to the high school with no violation of FERPA.

Due to federal privacy rules, EKU cannot release student academic information to parents unless given written permission by the student. Students may choose to set up a Web-4-Parent view only account. Parents with access to this account are able to login to EKU direct with the EKU generated ID and password to view the screens that the student has given permission for them to see.

X. Grievances

Grievances regarding any aspect of the dual credit program will be addressed to EKU and handled by adherence to its policies.

XI. Terms, Review, Renegotiation, and Termination of MOA

A. Terms of the MOA.

This Memorandum of Agreement is in effect from the date signed by duly designated officers of both parties to the agreement. It shall be in effect for three years following the date of signature.

B. Periodic Review of the MOA.

This MOA will be reviewed at least every three years.

C. Renewal and Renegotiation of the MOA.

Changes in EKU policy or Kenton County Schools policy may require a renegotiation of terms and conditions prior to the renewal date.

D. Termination of the MOA

Either institution may terminate this agreement with adequate notice. Adequate notice is defined as providing sufficient time to implement the teach-out agreement outlined below. Termination of the agreement may occur if changes in any of the following make it impossible to continue cooperatively offering courses: the mission of either EKU or Kenton County Schools, funding, state or federal regulations, or policies of accrediting bodies of either institution.

E. Teach-Out Agreement

In the event that the decision is made to terminate this curricular venture, every effort will be made to accommodate students, faculty, and staff so as to minimize the disruption of their academic course of study or their professional careers. Students already enrolled in courses at the time the MOA is terminated will be permitted to complete their courses.

EASTERN KENTUCKY UNIVERSITY

Vice Provost for Academic Affairs

Date

President

Date

KENTON COUNTY SCHOOLS

Superintendent

Date

Chairman of the Board

Date

**LOCAL AGREEMENT FOR COOPERATION
ON FULL UTILIZATION OF HEAD START
SCHOOL YEAR 2017-2018**

Head Start grantees are required to submit this local agreement to Region IV Office of Head Start and the Kentucky Head Start Collaboration Office.

Purpose:

The purpose of this agreement between the Kenton County Board of Education and the NKCAC Head Start Program is to coordinate services to eligible children through state (Kentucky Preschool) and federal (Head Start) funds. The agreement is based on the planned growth criteria set by the Kentucky Board of Education in conjunction with Head Start in January 1994 regarding local school district requirements for full utilization of Head Start in Kentucky.

The commitments outlined in the document are made to assure full utilization of Head Start funds by meeting the following objectives: (1) To avoid use of state dollars to supplant existing federal funds that are currently being used to provide services to children. (2) To avoid an increase in state dollars to serve more Head Start eligible children unless a Head Start Director certifies that no Head Start funds are available to serve those eligible children. (3) To maximize Head Start funding for services to economically disadvantaged four-year-old children and to three and four-year-old children with disabilities.

Agreement:

We intend to fulfill the terms of this agreement and assure that our signatures reflect that all appropriate boards and councils have been involved as required by state and/or federal regulations or local policy. The following persons will have responsibility for implementing this agreement locally.

School District

Head Start

Preschool Coordinator/Supervisor

Head Start Director

Superintendent

Grantee Authorized Representative

Effective Date:

2017-18 School Year

NOTE: If Head Start and the district are exchanging funds to contract for specific services to be funded through state preschool or Head Start, then a contract for use of state preschool funds or federal Head Start dollars must also be signed.

SCHOOL DISTRICT	HEAD START
<p>2.1 The district will use state preschool funding to serve state-eligible children who are not eligible for Head Start or who cannot be served through Head Start, because federal funds are not available, as outlined in #3 Full Utilization of Head Start.</p>	<p>2.1 The Head Start program will place priority on serving those Head Start eligible children in each community/district who are most in need of services, using existing and available expansion funds as outlined in #3 Full Utilization of Head Start.</p>
<p>2.2 The school district will coordinate recruitment of children with Head Start in the following ways (check those that apply):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Meeting(s) to plan recruitment of children. <input type="checkbox"/> A common enrollment form which all parents complete to register for state preschool and/or Head Start. <input type="checkbox"/> Joint screening and/or registration activities. <input type="checkbox"/> Joint public awareness notices. <input type="checkbox"/> Meeting(s) to review registration data on individual children. <input type="checkbox"/> Utilization of HS computerized data forms (ChildPlus). <input checked="" type="checkbox"/> The school district will coordinate with Head Start to gather Infinite Campus data for Head Start enrolled children as appropriate. <input type="checkbox"/> Other: 	<p>2.2 The Head Start program will coordinate recruitment of children with the school district in the following ways (check those that apply):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Meeting(s) to plan recruitment of children. <input type="checkbox"/> A common enrollment form which all parents complete to register for state preschool and/or Head Start. <input type="checkbox"/> Joint screening and/or registration activities. <input type="checkbox"/> Joint public awareness notices. <input type="checkbox"/> Meeting(s) to review registration data on individual children. <input type="checkbox"/> Utilization of HS computerized data forms (ChildPlus). <input type="checkbox"/> Head Start will coordinate with the school district to gather Infinite Campus data for Head Start enrolled children as appropriate. <input type="checkbox"/> Other:

3. Full Utilization of Head Start: The school district and Head Start agree to maximize the use of Head Start funds, including Head Start expansion funds where available, to serve as many four-year-old children as possible.

<p>3.1 The district assures that:</p> <p><input checked="" type="checkbox"/> Head Start is currently fully utilized</p> <p style="text-align: center;">OR</p> <p><input type="checkbox"/> Head Start is not fully utilized</p> <p>The district and Head Start will confirm the number of 4-year-olds enrolled in Head Start on <u>September 1, 2017</u>. The Full Utilization Head Start Certification form shall be submitted to the Head Start State Collaboration Office at the Governor's Office of Early Childhood by September 15, 2017.</p>	<p>3.1 The Head Start program confirms:</p> <p><input checked="" type="checkbox"/> Head Start is currently fully utilized</p> <p style="text-align: center;">OR</p> <p><input type="checkbox"/> Head Start is not fully utilized</p> <p>Head Start and the district will confirm the number of 4-year-olds enrolled in Head Start on <u>September 1, 2017</u>. The Full Utilization Head Start Certification form shall be submitted to the Head Start State Collaboration Office at the Governor's Office of Early Childhood by September 15, 2017.</p>
<p>3.2 The district will work with Head Start to facilitate enrollment in Head Start of at least the minimum number of slots for four-year-old Head Start-eligible children that were available prior to 1990:</p> <p><u>0</u> 1989-90 number of 4s (minimum target)</p> <p>or</p> <p>____ Other mutually agreed target, if applicable. Reason:</p> <p><input type="checkbox"/> Already serving more than 1989-90 number</p> <p><input type="checkbox"/> Other: _____</p> <p>This Head Start enrollment number is:</p> <p><input checked="" type="checkbox"/> for only one district; or</p> <p><input type="checkbox"/> for two or more districts as a joint community figure. Districts (list):</p> <p>_____</p> <p>_____</p>	<p>3.2 The Head Start program will continue to make available at least the minimum number of slots for four-year-old Head Start-eligible children that were available prior to 1990:</p> <p><u>0</u> 1989-90 number of 4s (minimum target)</p> <p>or</p> <p>____ Other mutually agreed target, if applicable. Reason:</p> <p><input type="checkbox"/> Already serving more than 1989-90 number</p> <p><input type="checkbox"/> Other: _____</p> <p><i>If a target number less than the 1989-1990 target number is agreed upon, an explanation should be provided, such as a description of population changes that affect the number of four year olds in the District or economic changes that affect poverty levels.</i></p>

	<p>(1) The HS program is already meeting the Pre-KERA target of HS funded enrollments of four-year-olds, based on non-duplicate counting with state funds;</p> <p>(2) The children to be counted for 2017-2018 HS Expansion are additional four-year-olds, above the minimum set for HS funded enrollment of 4s, as noted in 3.2;</p> <p>(3) The children to be counted for HS Expansion are HS-eligible and are most in need of intensive services;</p> <p>(4) The children receive full Head Start services: preschool services funded through state funds and intensive supplementary services through Head Start; <u>and</u></p> <p>(5) The district's preschool services meet both Head Start and state preschool standards.</p>
<p>3.5 When submitting 2017-2018 state preschool enrollment data to the Kentucky Department of Education, the district will coordinate with Head Start to assure accuracy of data as it relates to Head Start funded children (number of Head Start children transported, number of children on the state count who received Head Start enhanced services described in 3.4c).</p>	<p>3.5 The Head Start director will confirm preliminary 2017-2018 Head Start enrollment figures to the district at the following point:</p> <p>May 27, 2017</p> <p>Other Dates: <u>Sept 2017</u></p> <p>The Head Start director will provide 12-1-17 enrollment data to the Kentucky Head Start Collaboration Office.</p>

5. Coordination of Program Efforts: The local school district and Head Start program agree to coordinate staff training and efforts to provide for the smooth transitions of children and families to the local school district primary program.

The school district and Head Start agree to provide effective developmentally appropriate instruction that is supported by the *Kentucky Early Childhood Standards*, *Kentucky Early Childhood Continuous Assessment Guide* and *Kentucky Quality Self-Study Guide*.

SCHOOL DISTRICT	HEAD START
<p>5.1 The local school district program agrees to coordinate staff training on:</p> <ul style="list-style-type: none"> <input type="checkbox"/> <i>Kentucky's Early Childhood Standards.</i> <input type="checkbox"/> <i>Head Start Child Development and Early Learning Framework.</i> <input type="checkbox"/> Developmentally appropriate practices. <input type="checkbox"/> Curriculum and assessment. <input type="checkbox"/> Health, safety, nutrition. <input type="checkbox"/> Family/community engagement. <input checked="" type="checkbox"/> Social/emotional development. 	<p>5.1 The Head Start program agrees to coordinate staff training on:</p> <ul style="list-style-type: none"> <input type="checkbox"/> <i>Kentucky's Early Childhood Standards.</i> <input type="checkbox"/> <i>Head Start Child Development and Early Learning Framework.</i> <input type="checkbox"/> Developmentally appropriate practices. <input type="checkbox"/> Curriculum and assessment. <input type="checkbox"/> Health, safety, nutrition. <input type="checkbox"/> Family/community engagement. <input checked="" type="checkbox"/> Social/emotional development.
<p>5.2 The local school district and Head Start program agree to coordinate the transitions of children and families to the school district primary program.</p> <p>_____ (Describe or attach)</p>	<p>5.2 The local school district and Head Start program agree to coordinate the transitions of children and families to the school district primary program.</p> <p>_____ (Describe or attach)</p>
<p>5.3 The district and Head Start will coordinate the use of an approved continuous assessment instrument that:</p> <ul style="list-style-type: none"> • Meets the requirements for both programs, • Improves instruction and, • Records child progress. <p style="text-align: center;"><u>AEPS</u></p> <p>Name of approved classroom assessment instrument</p> <p>The district will incorporate the Head Start assessment data for children with disabilities in the Kentucky Early Childhood Data System. (KEDS).</p>	<p>5.3 The district and Head Start will coordinate the use of an approved continuous assessment instrument that:</p> <ul style="list-style-type: none"> • Meets the requirements for both programs, • Improves instruction, and • Records child progress. <p>Head Start will provide the district with assessment data from an approved classroom assessment instrument for children with disabilities for the Kentucky State Performance Plan and other state-funded children:</p> <p style="text-align: center;"><u>TSB</u></p> <p>Name of approved classroom assessment instrument</p> <p>Method of data transfer (data disk, on line etc.).</p> <p>_____</p>

<input type="checkbox"/> Provide notices for parents of right for services under IDEA. <input type="checkbox"/> Include HS activities in the local policies and procedures for Child Find. <input checked="" type="checkbox"/> Include a HS representative(s) on the ARC which will process the referral of a HS child. <input type="checkbox"/> Other:	<input type="checkbox"/> Help distribute notices to parents of right for services under IDEA. <input type="checkbox"/> Make referral of any child with a suspected disability to the school district prior to the eligibility evaluation. <input checked="" type="checkbox"/> Participate in the ARC process initiated at the point of referral. <input type="checkbox"/> Other:
<p>7.2 The school district will include HS staff and parents in training (check those that apply):</p> <input checked="" type="checkbox"/> Share district preschool training schedule with open invitation to HS to attend. <input type="checkbox"/> Develop the staff training schedule with HS. <input type="checkbox"/> Plan specific training event(s) with HS: _____ (Describe or attach efforts)	<p>7.2 The Head Start program will include school district staff and parents in training (check those that apply):</p> <input checked="" type="checkbox"/> Share HS training schedule with open invitation to district to attend. <input type="checkbox"/> Develop the staff training schedule with district. <input type="checkbox"/> Plan specific training event(s) with district: _____ (Describe or attach efforts)
<input type="checkbox"/> Coordinate parent education activities on disabilities with HS. <input type="checkbox"/> Other:	<input type="checkbox"/> Coordinate parent education activities on disabilities with district. <input type="checkbox"/> Other:

<p>7.4 The school district will assist Head Start children with disabilities and their families in transitioning to the primary program (check all that apply):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Receiving teachers will visit HS classes. <input type="checkbox"/> School staff will make joint home visits with HS staff. <input type="checkbox"/> Receiving teachers will coordinate with HS on curriculum. <input checked="" type="checkbox"/> Procedures for transferring HS records are in place. <input checked="" type="checkbox"/> IEPs on HS children will be in place prior to school entry to assure continuity of services. <input type="checkbox"/> Jointly plan with HS parent training on transition. <input type="checkbox"/> Other: 	<p>7.4 The Head Start program will assist HS children transition with disabilities and their families in transitioning to the primary program (check all that apply):</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> HS teachers will visit receiving classes to identify child skills needed. <input type="checkbox"/> HS staff will include school staff in home visits prior to transition to primary school. <input type="checkbox"/> HS teachers will coordinate with receiving teachers on curriculum. <input checked="" type="checkbox"/> HS will make arrangements and obtain parent permission to release HS records to the school prior to school enrollment. <input checked="" type="checkbox"/> HS will work with the school on training about school placements and procedures. <input checked="" type="checkbox"/> HS will work with district to have IEPs updated prior to school entry to avoid gaps in services. <input type="checkbox"/> Jointly plan with district parent training on transition. <input type="checkbox"/> Other
<p>7.5 The district will share the following special education resources (check all that apply):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Screening personnel <input type="checkbox"/> Itinerant teachers <input checked="" type="checkbox"/> Speech pathologists <input type="checkbox"/> OT/PT/other personnel <input type="checkbox"/> Classroom aides <input checked="" type="checkbox"/> Facilities/space <input type="checkbox"/> Training/consultation <input type="checkbox"/> IDEA funds <input type="checkbox"/> Other: <p><i>The District recognizes its responsibility to assure the provision of a free and appropriate educational service to eligible children.</i></p>	<p>7.5 The Head Start program will maintain the following resources for HS children with disabilities (check all that apply):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Screening personnel <input type="checkbox"/> Itinerant teachers <input checked="" type="checkbox"/> Speech pathologists <input type="checkbox"/> OT/PT/other personnel <input type="checkbox"/> Classroom aides <input checked="" type="checkbox"/> Facilities/space <input type="checkbox"/> Training/consultation <input type="checkbox"/> HS funds for specific IEP services <input type="checkbox"/> Space for district-funded children <input type="checkbox"/> Other:

Memoranda of Agreement
Building Industry Association of Northern Kentucky and
Kenton County School District 2017-2018

The undersigned hereby agree on the following terms regarding the Home Builders Association of Northern Kentucky dba Building Industry Association of Northern Kentucky, referred to hereafter as "BIA", serving as a vocational educational setting partner for the Kenton County School District, referred to hereafter as "The District", for the 2017-2018 school year.

- The District, through its annual budget will commit up to 10 slots with the BIA high school introduction to trades vocational education program (KYDoE Facilities Maintenance Curriculum) for the 2017-2018 school year.
- The District, through its annual budget will compensate the BIA \$1,500 per student slot for the 2017-2018 school year, for a total financial commitment of up to \$15,000 for the 2017-2018 school year. The amount will be prorated to account for initial enrollment into the program based upon days of instruction from enrollment and is nonrefundable.
- If a student leaves the program, for whatever reason, the District may reassign a new student into the program. The BIA shall not reimburse the District for a student vacating the program for whatever reason.
- BIA will bill the District upon student enrollment for the cost of student tuition.
- Upon receipt of invoice from BIA, the District will remit payment in a timely and efficient manner.
- The District's students will attend the introduction to trades program on Tuesday, Wednesday, and Thursday each week with no more than 5 slots allocated for the first morning session and no more than 5 slots for the later morning though early afternoon session.
- Students will be expected to comply fully with the behavioral student code of conduct set forth by the District regarding participation in the program while at the BIA.
- The BIA will maintain the following for students while in the program, and provide to the District upon request:
 - Maintain all academic records for curriculum presented to students.
 - Communicate academic records to administration at the District.

This is a one-year contract, to be automatically renewed or renegotiated by March 1.
Either party may terminate this MOA by notifying the other party in writing by same date.

Agreed and entered into a binding contractual agreement by the following parties:

Brian Miller
Executive Vice President
Building Industry Association of Northern Kentucky

Date

Dr. Henry Webb
Superintendent
Kenton County School District

Date

Preschool Partnership Grant 16-17

Kenton County School District (KCSD) received the Preschool Partnership Tier II grant funded in the Fall/Winter of 2016/17. All activities were completed and the partnerships built are sound. A Community liaison was hired and has been working out in the communities building relationships with families and educating them on early childhood information. Each partner center, YMCA Wrap Around and Children Inc, has received appropriate licensing and furnishings necessary to support preschool children. Additionally, each location has the Big Day for PreK curriculum to implement supporting the high quality instruction with professional development support to ensure fidelity of implementation. Based on survey responses from area childcare centers, 4C has implemented training to area centers focused on ongoing assessment using a workshop and coaching model to continue to improve quality opportunities to families in the area centers in the district.

One key piece of the grant has been unfulfilled. We were unable to secure the three half day preschool teachers to work alongside the center staff for the spring of 2017. This piece to the grant application was unable to be filled due to unavailability of applicants with the specialized certification and finding families interested in transitioning mid-year into these new locations. Therefore, with increasing quality and opportunity, the KCSD preschool would like to further the outreach to educate families and the community on the importance of early childhood. Kenton County Preschool would like to mail a publication to all KCSD residents bringing the importance of Early Childhood to the forefront. Having information delivered to their door as outreach, as well as available in community locations, the information would be readily available. To provide follow-up, we will offer an incentive activity to families who turn in a contact card. Gathering this information from families, we will be able to stay in contact as children grow.

After approaching several companies for publication work, Rose Communications has quoted the following materials to reach each of the over 40,000 families in KCSD providing customized information to our district and Early Childhood for \$80,000.

- Collaboratively producing and mailing 12 page magazine to all KCSD residents available in English & Spanish
- Collaboratively producing a 12 page magazine for distribution through community partners available in English & Spanish
- Collaboratively producing four fold brochure for distribution through KCSD schools and partners available in English & Spanish
- Boxes with label for activity distributed to parents turning in contact cards

The goal of this work is to continue building high quality opportunities to children in the community, with this outreach allowing us to find those families that are more difficult to locate.

Ellen Zimmer

Director of Early Childhood Education

The Kenton County School District

Student Nutrition Chef Coat Uniform Bid

A posting was placed on the Kenton County School Website on August 22, 2017 to accept sealed bids for "Student Nutrition – Chef Coat Uniform". Sealed bids were opened and read on September 6, 2017, at 2:00 p.m. The tabulation is attached as an enclosure. One bid was received and opened

Recommendation: It is recommended that the Kenton County Board of Education reject the bid from Aramark.

OK to
Reject Bid -
OK to Reject
per cabinet
9-14-17

**THE KENTON COUNTY SCHOOL DISTRICT
STUDENT NUTRITION - CHEF COAT UNIFORMS**

# Employees	Coats per Week	Total Coats Per Week	Cost per Coat	Sub-Totals	Explanation
111	5	555	\$0.50	\$277.50	Number of coats per week x .50 for employees
# of Employees	Cost per Employee per Week				
111	\$4.50			\$499.50	Number of employee per week x 4.50
# of Subs	Coats per Week	Total Coats Per Week	Cost per Coat		
17	1	17	\$0.50	\$8.50	Number of coats per week x .50 for subs
# of Subs	Cost per Sub per Week				
17	\$1.50			\$25.50	Number of subs per week x 1.50
				\$34.32	Uniform Maintenance charge of .06/coat per week
				\$845.32	Total Weekly cost
				\$42.27	Weekly Service Charge of 5% of Cost
				\$887.59	Estimate of Weekly charge
				\$37,278.78	Yearly Charge estimate (42 weeks)

Comfort Systems USA
3680 Symmes Road
Hamilton, OH 45015



Telephone: 1-513-874-6733
Fax: 1-513-874-8911
E-Mail: John.Brofft@ies-cin.com

To: Ms Chris Baker
Kenton County School System
1055 Eaton Drive
Fort Wright, KY 41017

Date: 7/27/2017

Quote Number: 17-131

Telephone Number: 1-513-874-6733

Job Name: Kenton Co School System Upgrades of
existing "Java" based Platform to the newest
Schneider Electric SSBO Platform.

Overview: The existing Tridium Platform installed in your facility serves Web based Graphics of your Building HVAC systems and it is the primary interface to your HVAC controls for Scheduling, Monitoring, System Modifications, and Alarms. Virtually all competing industry platforms over the past 15+ years have utilized the "Java" programming language to serve their web pages. The more popular Browsers (Google Chrome, Fire Fox, Safari) have moved away from JAVA Plug in Support by the end of 2016 (and even Internet Explorer through 2020) and automatic updates pushed down from Java continue to create issues with reliable access to your existing HVAC platform. Additionally, Tridium has announced the obsolescence of your installed R2 platform and will no longer provide or transfer existing licenses on installed systems. These systems and web graphics should be updated to ensure continued and reliable access to your HVAC building controls on a daily basis and it's important that you budget to handle these upgrades in a timely manner.

This Modern Browser technology will provide better and more reliable access to system information through Mobil devices and handhelds, increased security, user-friendliness and speed by using HTML/HTML5 graphics.

TERMS: NET 30 DAYS

The standard terms and conditions of sale on the reverse side are a part hereof.

Innovative Energy Solutions Inc.

John R Brofft

Accepted for _____

Proposed by _____

By _____

Title **General Manager**

Title _____

Accepted by _____

Date _____

Title _____

NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE ENBODIED IN YOUR PURCHASE ORDER, SELLER WILL ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS SELLER WILL ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS AND CONDITIONS CONTAINED ABOVE AND ON THE REVERS SIDE HEREOF; AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS AND CONDITIONS

NOTE: Please make sure that no upgrades, changes or modifications are made to the current R2 and/or XP PC Hardware Platforms or the Windows software on those machines supporting R2 Platforms.

Under each of these proposals CSUSA will:

- Backup all existing programs and covert and modify databases to new Web platform.
- Furnish and install new IP Controllers to replace the existing R2 Controllers.
 - NOTE: All existing Schneider Electric I/O DDC controllers on HVAC Mechanical Systems will remain as installed and programmed and will be reused.

New Graphics at each facility

- Owner will supply and test new Virtual Server running Windows 10 per CSUSA Specification.
- CSUSA will provide and install new Web Based Software Platform on new Hardware.
 - Furnish all new Programming and creation of new HTML Graphics.
 - CSUSA will implement any new available enhancements to the current graphics package
 - Proposal also includes a 3 year software upgrade agreement to cover any new software revisions over that period at each building.

KCS Dixie High School

- Furnish and install new IP Controllers to replace the following existing R2 Controllers.
 - UNC-1: Serving HW/CHW Systems, AHU's 1-4, Classroom VAV's
 - UNC-2: Serving Classroom VAV's, Fan Coils, Misc.
 - NOTE: All existing CSUSA I/O DDC controllers on HVAC Mechanical Systems will remain as installed and programmed and will be reused.
 - Note: All existing ALC Devices and I/O DDC controllers on HVAC Mechanical Systems will remain as installed and programmed and will be reused.
 - Make all adjustments and a final checkout of the new graphics.
 - Please understand there are thousands of links and attributes that should transfer on duplicate systems. Not every I/O device is rechecked but we do provide spot checks between Graphics and the existing I/O equipment to verify these transfers. Any device links that are not found or that are missed shall be corrected.

Total Net Sum: \$53,540.00
(Fifty-Three Thousand Five Hundred Forty Dollars and.....00/100)

KCS Simon Kenton High School

- Furnish and install new IP Controllers to replace the following existing R2 Controllers.
 - UNC-1: Serving CHW & HW Systems, Classroom VAV's, FCUs, AHU's-2, 3, 5, 6, 7, &13, Power Monitoring, EF's, & Misc.
 - UNC-2: Serving Classroom VAV's, Lighting, FCUs, AHU's-10,11,&12, RTU's-16A & 16B, Power Monitoring, EF's, & Misc.
 - UNC-3: Serving Classroom VAV's, FCUs, AHU's-1,9 &13, & Misc.
 - UNC-4: Serving Field House Systems AHU-1 & 2, VAV's, Multistack Chillers,

Locker Room Building, Misc.

- NOTE: All existing CSUSA I/O DDC controllers on HVAC Mechanical Systems will remain as installed and programmed and will be reused.
- Make all adjustments and a final checkout of the new graphics.
- Please understand there are thousands of links and attributes that should transfer on duplicate systems. Not every I/O device is rechecked but we do provide significant spot checks between Graphics and the existing I/O equipment to verify these transfers. Any device links that are not found or that are missed shall be corrected.

Total Net Sum: **\$60,360.00**
(Sixty Thousand Three Hundred Sixty Dollars and.....00/100)

KCS Turkeyfoot School

- Furnish and install new IP Controllers to replace the following existing R2 Controllers.
 - UNC-1: Serving Classroom VAV's and Heat Pumps, Reheats, Power Monitoring, EF's, & Misc.
 - UNC-2: Serving Classroom VAV's and Heat Pumps, Rain Water System, Aircurity System.
 - UNC-3: Serving Classroom VAV's and Heat Pumps, Outside Air Units, EF's.
 - Serving Classroom VAV's, FCUs, AHU's-1,9 &13, & Misc.
 - UNC-4: Serving Classroom VAV's and Heat Pumps, Central Power Monitoring, Electrical Sub Metering Power Monitoring & Misc.
 - Lighting System Integration
 - NOTE: All existing CSUSA I/O DDC controllers on HVAC Mechanical Systems will remain as installed and programmed and will be reused.
 - Make all adjustments and a final checkout of the new graphics.
 - Please understand there are thousands of links and attributes that should transfer on duplicate systems. Not every I/O device is rechecked but we do provide significant spot checks between Graphics and the existing I/O equipment to verify these transfers. Any device links that are not found or that are missed shall be corrected.
 - *This does not Include replication of the Energy Dashboards or Vital Sign Systems.*

Total Net Sum: **\$73,710.00**
(Seventy-Three Thousand Seven Hundred Ten Dollars and.....00/100)

KCS Summit View School

- Furnish and install new IP Controllers to replace the following existing R2 Controllers.
 - UNC-1: Serving RTU-1, AHU-5, 7, 9, 11, 12, 15 & 16, Classroom VAV's, Lighting.
 - UNC-2: Serving RTU-2, AHU-2 & 4, Classroom VAV's, Lighting.
 - UNC-3: Serving HW and CHW Systems, Trane BACnet RTU -1 & 14, AHU-3, 6, 8, 10, 13 & 17, Classroom VAV's.
 - NOTE: All existing CSUSA I/O DDC controllers on HVAC Mechanical Systems will remain as installed and programmed and will be reused.
 - Make all adjustments and a final checkout of the new graphics.

- Please understand there are thousands of links and attributes that should transfer on duplicate systems. Not every I/O device is rechecked but we do provide significant spot checks between Graphics and the existing I/O equipment to verify these transfers. Any device links that are not found or that are missed shall be corrected.
- *This does not Include replication of the Energy Dashboards or Vital Sign Systems.*

Total Net Sum: **\$62,910.00**
(Sixty-Two Thousand Nine Hundred Ten Dollars and.....00/100)

KCS Twenhoffel Middle School

- Furnish and install new IP Controllers to replace the following existing R2 Controllers.
 - UNC-1: Serving Classroom Heat Pumps, Power Meters and Monitoring, Unit Heaters, Outside Air Units, Fan Coil Units, Day Light Meters, & Misc.
 - UNC-2: Serving the Pump House and Rain Water Systems, Integration
 - NOTE: All existing CSUSA I/O DDC controllers on HVAC Mechanical Systems will remain as installed and programmed and will be reused.
 - Make all adjustments and a final checkout of the new graphics.
 - Please understand there are thousands of links and attributes that should transfer on duplicate systems. Not every I/O device is rechecked but we do provide significant spot checks between Graphics and the existing I/O equipment to verify these transfers. Any device links that are not found or that are missed shall be corrected.
 - *This does not Include replication of the Energy Dashboards or Vital Sign Systems.*

Total Net Sum: **\$38,290.00**
(Thirty-Eight Thousand Two Hundred Ninety Dollars and.....00/100)

KCS Taylor Mill Elementary School

- Furnish and install new IP Controllers to replace the following existing R2 Controllers.
 - UNC-1: Serving HW and CHW Systems, AHU 1 & 2, RTU 1, 2, & 3, Classroom Unit Ventilators, Classroom VAV's, & Misc.
 - NOTE: All existing CSUSA I/O DDC controllers on HVAC Mechanical Systems will remain as installed and programmed and will be reused.
 - Make all adjustments and a final checkout of the new graphics.
 - Please understand there are thousands of links and attributes that should transfer on duplicate systems. Not every I/O device is rechecked but we do provide significant spot checks between Graphics and the existing I/O equipment to verify these transfers. Any device links that are not found or that are missed shall be corrected.

Total Net Sum: **\$26,920.00**
(Twenty-Six Thousand Nine Hundred Twenty Dollars and.....00/100)

KCS Kenton Elementary School

- Furnish and install new IP Controllers to replace the following existing R2 Controllers.

- UNC-1: Serving HW and CHW Systems, RTU 1, 2, 3, 4, & 5, Classroom Unit Ventilators, Classroom VAV's & Misc.
- UNC-2: Serving Classroom Unit Ventilators and Fan Coils, Exhaust Fans & Misc.
- NOTE: All existing CSUSA I/O DDC controllers on HVAC Mechanical Systems will remain as installed and programmed and will be reused.
- Make all adjustments and a final checkout of the new graphics.
- Please understand there are thousands of links and attributes that should transfer on duplicate systems. Not every I/O device is rechecked but we do provide significant spot checks between Graphics and the existing I/O equipment to verify these transfers. Any device links that are not found or that are missed shall be corrected.

Total Net Sum: **\$28,230.00**
(Twenty-Eight Thousand Two Hundred Thirty Dollars and.....00/100)

KCS Whites Tower Elementary School

- Furnish and install new IP Controllers to replace the following existing R2 Controllers.
 - UNC-1: Serving HW and CHW Systems, Classroom AHU's, 3- RTU's, Classroom Unit Ventilators, Exhaust Fans, & Misc.
 - NOTE: All existing CSUSA I/O DDC controllers on HVAC Mechanical Systems will remain as installed and programmed and will be reused.
 - Make all adjustments and a final checkout of the new graphics.
 - Please understand there are thousands of links and attributes that should transfer on duplicate systems. Not every I/O device is rechecked but we do provide significant spot checks between Graphics and the existing I/O equipment to verify these transfers. Any device links that are not found or that are missed shall be corrected.

Total Net Sum: **\$26,920.00**
(Twenty-Six Thousand Nine Hundred Twenty Dollars and.....00/100)

KCS Piner Elementary School

- Furnish and install new IP Controllers to replace the following existing R2 Controllers.
 - UNC-1: Serving HW and CHW Systems, Classroom AHU's, 4- RTU's, Classroom Unit Ventilators, Exhaust Fans, & Misc.
 - NOTE: All existing CSUSA I/O DDC controllers on HVAC Mechanical Systems will remain as installed and programmed and will be reused.
 - Make all adjustments and a final checkout of the new graphics.
 - Please understand there are thousands of links and attributes that should transfer on duplicate systems. Not every I/O device is rechecked but we do provide significant spot checks between Graphics and the existing I/O equipment to verify these transfers. Any device links that are not found or that are missed shall be corrected.

Total Net Sum: **\$24,370.00**
(Twenty-Four Thousand Three Hundred Seventy Dollars.....00/100)

KCS Hinsdale Elementary School

- Furnish and install new IP Controllers to replace the following existing R2 Controllers.
 - UNC-1: Serving HW and CHW Systems, Classroom Unit Ventilators, Exhaust Fans, & Misc.
 - NOTE: All existing CSUSA I/O DDC controllers on HVAC Mechanical Systems will remain as installed and programmed and will be reused.
 - Make all adjustments and a final checkout of the new graphics.
 - Please understand there are thousands of links and attributes that should transfer on duplicate systems. Not every I/O device is rechecked but we do provide significant spot checks between Graphics and the existing I/O equipment to verify these transfers. Any device links that are not found or that are missed shall be corrected.

Total Net Sum: \$24,925.00
(Twenty-Four Thousand Nine Hundred Twenty-Five Dollars.....00/100)

KCS Caywood Elementary School

- Furnish and install new IP Controllers to replace the following existing R2 Controllers.
 - UNC-1: Serving 3-Heat Pump Loop Controllers (Modbus), Loop Pumping Systems, Outside Air AH, Classroom Heat Pumps, Square D Power Monitoring (Modbus) Exhaust Fans, & Misc.
 - NOTE: All existing CSUSA I/O DDC controllers on HVAC Mechanical Systems will remain as installed and programmed and will be reused.
 - Make all adjustments and a final checkout of the new graphics.
 - Please understand there are thousands of links and attributes that should transfer on duplicate systems. Not every I/O device is rechecked but we do provide significant spot checks between Graphics and the existing I/O equipment to verify these transfers. Any device links that are not found or that are missed shall be corrected.

Total Net Sum: \$31,275.00
(Thirty-One Thousand Two Hundred Seventy-Five Dollars.....00/100)



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 011	OWNER: <input checked="" type="checkbox"/>
Ft. Wright Elementary School	DATE: 2017.09.18	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. 11-01

Description: Change of Work Proposal No. 35 (Request for Proposal No. 25)

Add floor mounted, stainless steel corner guards at various Kitchen locations. (Owner's Request).

Cost Benefit to Owner: Eliminates maintenance issue of broken quarry tile base at outside corners of walls caused by impacts from kitchen carts.

ADD: \$2,017.00

Item No. 11-02

Description: Change of Work Proposal No. 39 (Request for Proposal No. 27)

Add wall mounted handrails at two locations at Cafeteria stage and modify loading dock stair handrails (Code Enforcement Official's Request).

Cost Benefit to Owner: Required to receive certificate of occupancy.

ADD: \$1,851.00

Item No. 11-03

Description: Back Charge No. 01.

Costs incurred by Owner to repair/replace phone system components damaged by water intrusion caused by construction activities (Owner Request).

Cost Benefit to Owner: Repairs/replaces phone system components damaged by construction activities.

DEDUCT: \$3,651.00

TOTAL ADD: \$217.00

The original Contract Sum was	\$	13,314,712.19
The net change by previously authorized Change Orders	\$	595,163.00
The Contract Sum prior to this Change Order was	\$	13,909,875.19
The Contract Sum will be increased by this Change Order in the amount of	\$	217.00
The new Contract Sum including this Change Order will be	\$	13,910,092.19

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 Dixe Highway, Suite 130
Ft. Wright, KY 1011

ADDRESS

Mark Perry
BY (Signature)

Mark Perry
(Typed name)

2017.09.18

DATE

Monarch Construction Company
CONTRACTOR (Firm name)

P.O. Box 12249
Cincinnati, Ohio 45212

ADDRESS

Scott Mohs
BY (Signature)

Scott Mohs
(Typed name)

9-18-17

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

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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. 11-01				
\$2,017.00	\$406	\$1,331	\$258	\$40
% of Item Amt.:	20.1%	66.0%	12.8%	2.0%
Item No. 11-02				
\$1,851.00	\$0	\$1,650	\$165	\$36
% of Item Amt.:	0%	89.1%	8.9%	2.0%
Item No. 11-03				
-\$3,651.00	-\$2,550	-\$785	-\$316	\$0
% of Item Amt:	69.8%	21.5%	8.7%	0%
All Items				
\$217.00	-\$2,144	\$2,178	\$107	\$76
% of Total Change Order Amt:	-988.0%	1003.7%	49.3%	35.2%

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

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

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

Board of Education Designee's Signature Date

Architect's Signature Date

Finance Officer's Signature Date

Not Applicable
Construction Manager's Signature Date