

**KENTON COUNTY BOARD OF EDUCATION  
BOARD MEETING – June 1, 2015– 7:00 P.M.  
Sanitation Boardroom, 1045 Eaton Drive  
Ft. Wright, KY 41017**

**AGENDA**

**I. Call to Order**

- A. Call to Order** Mrs. Karen Collins, (Chairperson) and **Roll Call** Mrs. Phyllis Schry, (Secretary)
- B. Moment of Silence and Pledge of Allegiance**
- C. Recognition**

**KENTON COUNTY BASIC DIPLOMA  
CONTRACT OF AGREEMENT FULFILLMENT**

<b>Last Name</b>	<b>First Name</b>	<b>Middle Name</b>	<b>School</b>
Arnold, Jr	Tommy	Ray	Simon Kenton
Davenport	Andrew	West	Simon Kenton
Day	Olivia	Louise	Simon Kenton
Enzweiler	Taylor	Lee	Simon Kenton
Herald	Taylor	Nicole	Simon Kenton
Key	Jacob	Daniel	Simon Kenton
Prather	Andrew	Douglas	Simon Kenton
Wallace	Anthony	Luis	Simon Kenton
Ratcliff	Christopher	Jaden	NKYDC

**WOW – What Outstanding Work  
Rena Payne,  
Nominated by a Teacher**

I am nominating Rena Payne White's Tower Elementary, for her above and beyond attitude and work. She consistently maintains high standards of cleanliness and professionalism at our school. She is tireless in her effort to keep our school in tip-top shape and I appreciate all she does. Rena is also friendly and professional with all visitors when they come through. She rolls with the punches and still gets everything in sparkling order for our arrival back to school in the mornings! She is an outstanding employee!

**WOW – What Outstanding Work  
Don Painone. Bus Driver  
Nominated by a Parent**

I am nominating my son and daughter's bus driver, Mr. Don Rainone, driver of bus #10, for his amazing work for all of the children in our district/on his routes.

## **Agenda – 6/1/15**

"Mr. Don," as he is affectionately referred to by all of "his kids," has been transporting my children to R.C. Hinsdale since 2013, and I am amazed on a daily basis how he continually goes above and beyond to serve the students of Kenton County. To simply call him a "bus driver" does not adequately describe his dedication to children, his love and passion for his job, and his care and concern for each and every young person as if he/she were his own.

He is especially kind to the "little ones" who are nervous on the first few days of school. Just this year, two children on his morning elementary route, my daughter included, were experiencing "butterflies" about going in and meeting their teachers, making new friends, etc. Mr. Don was patient with them, gave each one individual reassurance, and even drove slowly from the parking lot so as to allow another parent and me to wave to our little ones and say "goodbye." He continued that tradition until each one felt secure, and now they both RACE to the bus each morning just to see and talk to "Mr. Don."

On March 25th, my son experienced a major asthma attack while in route to Hinsdale. Although his bus was full of students, Don not only noticed my child's struggles, but stopped the bus to assess his breathing. When he saw that he was really exhibiting serious symptoms, he immediately radioed for paramedics and contacted his supervisors. The ambulance met the bus where it stopped, as did Ms. Paula Rust (another PHENOMENAL individual who serves Kenton County children in IMMEASURABLE ways!) and was immediately transported to St. Elizabeth for treatment.

My son spent the next 10 hours in the ER being treated for shortness of breath and uncontrollable wheezing. By the end of his time there, he had NINE breathing treatments just in an effort to open up his airways enough to breathe on his own. It was honestly one of the scariest moments of my entire life. A short time after I arrived at the ER, and Don had finished his routes, he called my cell to check on him.

And I still can't thank him enough. Honestly. I have never met another bus driver who cares so completely for each and every student who is entrusted in his care. I am so grateful to him for his positive attitude, caring nature, and the comfort he gives in knowing that my children will be so well taken care of when I am unable to be with them during their day.

Thank you for allowing me to highlight "Mr. Don's" dedication and hard work, and I respectfully request that he be given every consideration for this award. He certainly embodies every aspect of the "WOW" Award.

### **D. Presentations**

- 1. Rhonda Whitaker, Duke Energy**
- 2. Mr. Tom Arnzen, Director of Student Engagement will present information on the Kenton County School District Goal 3**

## **II. Information**

### **A. Monthly Reports**

- |  |               |
|--|---------------|
| <b>a. Attendance</b>                       | <b>Enc. 1</b> |
| <b>b. Energy</b>                           | <b>Enc. 2</b> |
| <b>c. Finance</b>                          | <b>Enc. 3</b> |
| <b>d. Student Nutrition/Summer Program</b> | <b>Enc. 4</b> |

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### B. Personnel

#### **CERTIFIED RECOMMENDATIONS:**

Tracy Adkins	Summit View Elem/Teacher	Eff. 8/17/2015
Danielle Andrew	Kenton/Teacher	Eff. 8/17/2015
Jennifer Ball	River Ridge/Teacher	Eff. 8/17/2015
Rachel Bauer	Kenton/Teacher	Eff. 8/17/2015
Phillip Chapman	Simon Kenton/Teacher	Eff. 8/17/2015
Kara Gilvin	Piner/Teacher	Eff. 8/17/2015
Jill Holthaus	Scott/Teacher	Eff. 8/17/2015
Asher Khan	Scott/Teacher	Eff. 8/17/2015
Kasey Litzinger	Dixie/Teacher	Eff. 8/17/2015
Bryce Miller	Scott/ Teacher	Eff. 8/17/2015
Kristine Molony	Dixie/Teacher	Eff. 8/17/2015
Ashley Prince	Ft. Wright/Teacher	Eff. 8/17/2015
Lynne Poston	Dixie/Teacher	Eff. 8/17/2015
Sabrina Roberts	River Ridge/Teacher	Eff. 8/17/2015
Shane Rogers	Scott/Assistant Principal	Eff. 7/01/2015
Kimberly Rust	Ft. Wright/Teacher	Eff. 8/17/2015
Ryne Smith	Woodland/Teacher	Eff. 8/17/2015
Evelyn Stetter	Ryland/Nurse	Eff. 8/17/2015
Jillian Sturgeon	Caywood/Teacher	Eff. 8/17/2015
Mary Teegarden	Piner/Teacher	Eff. 8/17/2015
Samantha Tolbert	Ryland/Teacher	Eff. 8/17/2015
Deandra Wagner	Scott/Teacher	Eff. 8/17/2015

#### **CLASSIFIED RECOMMENDATIONS:**

Gail Barnhill	Caywood/Secretary	Eff. 7/01/2015
Kacy Corbit	Scott/Instructional Assistant Special Education	Eff. 8/17/2015
Becky Dozier	Dixie/Instructional Assistant Special Education	Eff. 8/17/2015
Tina Evans	Scott/School Secretary	Eff. 7/01/2015
Julie Milligan	Kenton/Cafeteria Monitor 3 hours	Eff. 8/17/2015
Amy Milburn	Fort Wright/Instructional Assistant Special Education	Eff. 8/17/2015
Jason Plitzuweit	Scott/Instructional Assistant Special Education	Eff. 8/17/2015
Karen Smith	Dixie/Instructional Assistant Special Education	Eff. 8/17/2015

#### **CERTIFIED RETIREMENTS:**

Jane Bush	Central Office/Gifted and Talented Coordinator	Eff. 7/01/2015
Janette (Cookie) Flower	Summit View Elem/School Psychologist	Eff. 7/01/2015
Vicki Phillips	Ft. Wright/Teacher	Eff. 7/01/2015
Mark Toennis	Central Office/School Psychologist	Eff. 7/01/2015

#### **CERTIFIED RESIGNATIONS:**

Jamie Gastright	Twenhofel/Guidance Counselor	Eff. 6/13/2015
Brandon Tolliver	Simon Kenton/Teacher	Eff. 5/01/2015
Merissa Waddey	River Ridge/Teacher	Eff. 6/04/2015

#### **CLASSIFIED RETIREMENTS:**

Laura Lee	Transportation/Bus Driver	Eff. 7/01/2015
Kathleen Smith	Transportation/Bus Monitor	Eff. 7/01/2015

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### **CLASSIFIED RESIGNATIONS:**

Jackie Brown	Simon Kenton/Building Operations Support	Eff. 5/07/2015
Joseph Rakes	White's Tower, Twenhofel, Bus Garage/ Building Operations Support	Eff. 5/16/2015
Katrina Wellman	Kenton/Instructional Assistant	Eff. 7/01/2015

### **CERTIFIED CHANGE OF ASSIGNMENTS:**

Rachel Mercer	Fr: Summit View Middle/Guidance Counselor To: Turkey Foot/Guidance Counselor	Eff. 7/01/2015
Karen Ratliff	Fr: Summit View Middle 6-8 <sup>th</sup> grade 203 days To: Summit View Middle/Consultant Level II – 220 days	Eff. 7/01/2015 Eff. 7/01/2015(Voluntary)
Allison Schumpp	Fr: River Ridge/1.0 Teacher To: River Ridge/.6 Teacher	Eff.8/17/2015
Martha Setters	Fr: Central Office/Director of Leadership and Learning To: Executive Director of College and Career Readiness	Eff. 7/01/2015
Lesley Smith	Fr: Summit View Principal – Kdg.-5 <sup>th</sup> Grade To: Summit View Principal - Preschool – 8 <sup>th</sup> Grade	Eff. 7/01/2015
Kathryn Vandiver	Fr: River Ridge/1.0 Speech and Language Pathologist To: River Ridge/.6 Speech and Language Pathologist	Eff. 8/17/2015
Tracy Whitney	Fr: Hinsdale/.6 Speech and Language Pathologist To: Hinsdale/.8 Speech and Language Pathologist	Eff. 8/17/2015

### **CLASSIFIED CHANGE OF ASSIGNMENTS:**

Billie Bishop	Fr: Transportation/Bus Monitor 7.25 hours(revised) To: Transportation/Bus Monitor 5.75 hours	Eff. 7/01/2015
Darrell Collett	Fr: Transportation/At Will Sub Driver To: Transportation/At Will Sub Monitor	Eff. 5/18/2015
Tabitha Deaton	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 5/04/2015
Dianna Ferguson	Fr: Fort Wright/Secretary 197+5 days (revised) To: Fort Wright/Secretary 180+5 days	Eff. 7/01/2015
Heather Graziani	Fr: Summit View Elem/Inst. Asst 2 hrs/Non Inst Asst 1.5 hours/ Non Licensed Health Tech 2.5 hours To: Summit View Elem/Instructional Asst 6 hours	Eff. 7/01/2015
Misty Jones	Fr: RC Hinsdale/Secretary 197 days 7 hours To: RC Hinsdale/Secretary 197+5 days 7.5 hours (revised)	Eff. 7/01/2015
Kimberly Moriconi	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 5/04/2015
Mary Panko	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 5/04/2015
Tifani Reed	Fr: Transportation/At Will Sub Monitor To: Transportation/At Will Sub Driver	Eff. 5/04/2015
Matthew Stancheck	Fr: Dixie/Building Operation Support To: Summit View/Building Operations Support Supervisor	Eff. 5/11/2015

### **UNPAID PD HOURS MAKE UP FOR 2014-2015**

#### **Certified**

Marilyn Draud	Dixie/Teacher	2 hrs.
John Guthrie	River Ridge/Teacher	1 hr.
Daniel Hooper	Dixie/Teacher	2 hrs.

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Christopher Lackner	Dixie/Teacher	4 hrs.
Matthew Wilhoite	Dixie/Teacher	3 hrs.

### **Classified**

Jacklyn Bishop	White's Tower/Instructional Assistant	5 hrs.
Kacy Corbit	Scott/Instructional Assistant	2 hrs.
Rebecca Dozier	Dixie/Instructional Assistant	4 hrs.
Lori Hacker	Simon Kenton/Instructional Assistant	4 hrs.
Sheila Kelley	Scott/Instructional Assistant	1.5 hrs.
Beth Koth	River Ridge/Instructional Assistant	10.5 hrs.
M Laurie Linnemann	Scott/Instructional Assistant	4 hrs.
Karen Paolucci	Dixie/Instructional Assistant	1 hr.
Jason Plitzuweit	Scott/Instructional Assistant	6 hr
April Roberts	Kenton/Instructional Assistant	18 hrs.
Karen Smith	Dixie/Instructional Assistant	1 hr.
Michelle Smith	Summit View Middle/Instructional Assistant	5 hrs.
Sharon Smith	Simon Kenton/Instructional Assistant	9 hrs.
Laura Vando	River Ridge/Instructional Assistant	2 hrs.
Howard Wehrle	Dixie/Instructional Assistant	4 hrs.
Kristina Woodard	Summit View Elementary/Instructional Assistant	1.5 hrs.

## **UNPAID SNOW DAYS MAKE UP FOR 2014-2015**

### **Certified**

Mary Martin	Turkey Foot/Teacher	3 days
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### **Classified**

Rebecca Dozier	Dixie/Instructional Assistant	2.25 days
Lori Hacker	Simon Kenton/Instructional Assistant	3 days
Suzanne Kerr	Dixie/Instructional Assistant	1.50 days
Beth Koth	River Ridge/Instructional Assistant	1 day
Mary Pat Kunz	Scott/Instructional Assistant	1 day
Katherine Long	Central Office/Instructional Assistant ESL	2 days.
Tracey McCaffrey	Central Office/Instructional Assistant ESL	2 days
Kristi Woodard	Summit View Elementary/Instructional Assistant	2 days
Diana Yunker	Turkey Foot/Instructional Assistant	1 day

### **Unpaid Days**

#### **Certified**

Sarah Ackel Caywood/Teacher 4/28/2015 .5 day  
Robin Brown Turkey Foot/Teacher 5/8/2015 .25 day  
Thomas Clark Scott/Teacher 5/8/2015 1 day  
Karen Hendrix Dixie/Principal 4/28/2015 .25 day  
Adrienne Kocin Turkey Foot/Teacher 5/5, 5/6, 5/7/2015 1.75 days  
Melissa Martin Simon Kenton/Teacher 5/4/2015 1 day  
Bryce Miller Scott/Teacher 4/30/2015 1 day  
Rachel Retherford Turkey Foot/Teacher 4/30, 5/01/2015 2 days  
Jackie Theissen Taylor Mill/Teacher 5/7/2015 1 day  
Ashlee Webster Summit View Middle/Teacher 5/5/2015 1 day  
Patti Westerfield Dixie/Teacher 4/30, 5/1/2015 2 days  
Ann Wolfzorn River Ridge/Teacher 4/28/2015 .5 day

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### Classified

Michelle Arnold Turkey Foot/FRYSCoordinator 4/28/2015 1 day  
 Kathleen Boemker Beechgrove/Instructional Assistant 4/30, 5/01/2015 1 day  
 Colleen Bracke Caywood/Non Instructional Assistant 4/28, 4/29, 4/30, 5/01, 5/04, 5/08/2015 6 days  
 Jackie Brown Simon Kenton/Building Operations Support 5/01, 5/05, 5/06/2015 3 days  
 Pamela Cain Piner/Instructional Assistant 5/4, 5/5/2015 2 days  
 Kimberly Dorman Scott/Cafeteria Worker 5/4/2015 1 day  
 Cindy Jones Twenhofel/Building Operations Support 5/5, 5/7, 5/8/2015 2.25 days  
 Beth Koth River Ridge/Instructional Assistant 5/4/2015 1 day  
 Kristin Niehues Woodland/FRYSCoordinator 5/1/2015 1 day  
 Heather Parlette Dixie/Cafeteria Worker 4/27, 4/28, 4/30, 5/08/2015 3 days  
 Danita Pickett Transportation/Bus Driver 4/30/2015 .5 day  
 Tammy Pugh Central Office/Due Process Coordinator 5/5/2015 .75 day  
 Amanda Seibert Transportation/Bus Driver 5/4, 5/5/2015 1.75 days  
 Michelle Smith Summit View Middle/Instructional Assistant 5/8/2015 .5 day  
 Kelly Spencer River Ridge/Instructional Assistant 4/30/2015 1 day  
 Angelique Sulfsted Transportation/Bus Driver 5/6/2015 1 day  
 Sheila Traylor Transportation/Bus Driver 4/30/2015 .5 day  
 Diana Webster Simon Kenton/Instructional Assistant 5/5/2015 .5 day

### SUBSTITUTES

#### **Emergency**

Natasha Arias  
 Emily Bohn  
 Jessica Coots  
 Sarah Knobloch  
 Ashley Loudermilk  
 Zane McQueary  
 Therese Miller

#### **Transportation**

John Weiss

<u>June 2015</u> <u>Leaves of</u> <u>Absences</u> <u>without</u> <u>Compensation</u>				
<u>Certified</u>				
<u>Emily Booher</u> (rev)	<u>RY</u>	<u>Teacher</u>	<u>maternity</u>	<u>5/1 (.5), 5/7, 5/8/2015, 5/12-5/15, 5/20/2015,</u> <u>6/1, 6/2/ 6/3/2015 11.5 days</u>
<u>Gina Brockman</u>	<u>DX</u>	<u>Teacher</u>	<u>medical</u>	<u>4/28, 4/27/2015 2 days</u>
<u>Meghan Cooper</u>	<u>HINS</u>	<u>Teacher</u>	<u>maternity</u>	<u>4/16-5/15/2015 22 days</u>
<u>Lisa Dickerman</u>	<u>RR</u>	<u>Teacher</u>	<u>maternity</u>	<u>3/24-3/27/2015, 4/7-5/15/2015, 5/18/2015 34</u> <u>days</u>
<u>Stefanie Durrett</u>	<u>RR</u>	<u>Teacher</u>	<u>personal</u>	<u>6/3/2015 1 day</u>
<u>Ann Flesch</u>	<u>Kenton</u>	<u>Teacher</u>	<u>maternity</u>	<u>5/21/2015-6/3/2015 9 days</u>
<u>Emily Grooms</u>	<u>WD</u>	<u>Teacher</u>	<u>maternity</u>	<u>3/23-3/27/2015, 4/7-4/24/2015 19 days</u>

<u>Patricia Kiefer</u>	<u>HINS</u>	<u>Teacher</u>	<u>maternity</u>	<u>4/20-5/28/2015 26.5 days</u>
<u>Kendilynn Madden</u>	<u>SVM</u>	<u>Guidance Counselor</u>	<u>maternity</u>	<u>5/06-5/8/2015 3 days</u>
<u>Michael McDonald</u>	<u>SK</u>	<u>Teacher</u>	<u>maternity</u>	<u>5/8/2015 .50 day</u>
<u>Ashley Milar (rev)</u>	<u>FW</u>	<u>Teacher</u>	<u>maternity</u>	<u>2/19 ,2/20, 3/4, 3/5, 3/18-3/27/2015, 4/7-5/18/2015, 5/20-5/22/2015, 5/26-5/28/2015 48 days</u>
<u>Kristine Molony</u>	<u>DX</u>	<u>Teacher</u>	<u>medical</u>	<u>4/30-5/18/2015, 5/20-5/22/2015, 5/26-6/3/2015 23 days</u>
<u>Allyson Murray</u>	<u>TM</u>	<u>Teacher</u>	<u>maternity</u>	<u>5/7-5/21/2015 9.5 days</u>
<u>Amanda O'Harra</u>	<u>WD</u>	<u>Teacher</u>	<u>maternity</u>	<u>5/4-5/18/2015, 5/20-5/22/2015, 5/26-5/29/2015 18 days</u>
<u>Ashley Prince</u>	<u>FTW</u>	<u>Teacher</u>	<u>maternity</u>	<u>5/5-5/18/2015, 5/20-5/22/2015, 5/26-5/29/2015 16.5 days</u>
<u>Kathryn Thiel (rev)</u>	<u>SK</u>	<u>Teacher</u>	<u>personal</u>	<u>6/1, 6/2, 6/3/2015 2.5 days</u>
<u>Chelsey Vallandingham</u>	<u>TF</u>	<u>Teacher</u>	<u>maternity</u>	<u>4/28-6/03/2015 25 days</u>
<u>Classified</u>	-	-	-	-
<u>Evangeline Ainsworth</u>	<u>Trans</u>	<u>Bus Monitor</u>	<u>personal</u>	<u>5/8/2015 1 day</u>
<u>Tim Holmes</u>	<u>SV</u>	<u>Building Operations Support</u>	<u>medical</u>	<u>5/15/2015 1 day</u>
<u>Julie Milligan</u>	<u>Kenton</u>	<u>Non-Instruc. Assistant</u>	<u>personal</u>	<u>5/29/2015 1 day</u>
<u>Jamie Myron</u>	<u>DX</u>	<u>Instruc. Assistant</u>	<u>medical</u>	<u>4/13-5/18/2015, 5/20-5/22/2015, 5/26-6/3/2015 36 days</u>
<u>Rachel Retherford</u>	<u>TF</u>	<u>Instruc. Assistant</u>	<u>personal</u>	<u>4/30, 5/1/2015 2 days</u>
<u>Kerri Schultz</u>	<u>TF</u>	<u>Cafeteria Worker</u>	<u>Medical</u>	<u>6/2, 6/3, 6/4 &amp; 6/5/2015 3.5 days</u>
<u>C. Stallings Plunkett</u>	<u>TF</u>	<u>Instruc. Assistant</u>	<u>medical</u>	<u>4/23/2015 1 day</u>
<u>Tara Summe</u>	<u>CAY</u>	<u>Instruc. Assistant</u>	<u>personal</u>	<u>5/4, 5/5, 5/6/2015 3 days</u>

### C. 2014-15 Kenton County School District Gifted Student Population

Enc. 5

The Kenton County School District Gifted Education Program identification process for the 2014-15 school year has been completed and entered into Infinite Campus as official documentation for all identified students in our school district. The information is required by the Kentucky Department of Education and will be used for state data collection in July 2015. The chart identifies each school's percent of students identified in the PTP (Primary Talent Pool) for grades kindergarten through third and the percent of students in all categories of formal gifted identification in grades four through twelve. Once

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students are identified formally in any grade, their identification continues until high school graduation. Multiple gifted services are provided to identified students.

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

### **III. Public Input**

### **IV. Consent Agenda**

- |           |   |               |
|-----------|---|---------------|
| <b>A.</b> | <b>Approval of Board Minutes: Board Meeting – May 4, 2015</b> | <b>Enc. 6</b> |
|           | <b>Special Board Meeting – May 11, 2015</b>                   | <b>Enc. 7</b> |
|           | <b>Special Board Meeting – May 20, 2015</b>                   | <b>Enc. 8</b> |
| <b>B.</b> | <b>Monthly Bills</b>  | <b>Enc. 9</b> |
| <b>C.</b> | <b>Extra Curricular Camps</b>                                 |               |

#### **1. Dixie Heights High School**

Dixie Boys Soccer would like to sponsor a Youth Soccer Camp June 8-11, 2015 for students ages 5-12. Cost will be \$50 per participant, \$30 for second child in family. Insurance coverage will be through Dixie Boosters Insurance and will meet or exceed district requirements. The Camp Directors will be Jeff Scroggin and Michael Thaxton.

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

**D. Grants**

**1. Grant Application Request – Ft. Wright Elementary**

Ft. Wright Elementary wishes to apply for a Learning Links grant through the Greater Cincinnati Foundation in the amount of \$1000. The purpose of the grant is to secure funding to purchase 8 Kindle Fires and a \$200 Amazon gift card to purchase ebooks. These Kindles will be used for counselor-lead book study groups throughout the school year.

**2. Grant Application Request – Ft. Wright Elementary**

Ft. Wright Elementary wishes to apply for a Learning Links grant through the Greater Cincinnati Foundation in the amount of \$1000. The purpose of the grant is to purchase math manipulatives, literacy resources, books and finance a guest speaker/presenter for a Family Math & Literacy Night.

**3. Grant Application Request – Ft. Wright Elementary**

Ft. Wright Elementary wishes to apply for a Learning Links grant through the Greater Cincinnati Foundation in the amount of \$893.00 to purchase 20 1-year online subscriptions to Reading Assistant for 2<sup>nd</sup> grade struggling readers. The Reading Assistant intervention focuses on student's vocabulary, fluency, and comprehension development.

**4. Grant Application Request – Ft. Wright Elementary**

Ft. Wright Elementary wishes to apply for a Dollar General Store Literacy Grant in the amount of \$893.00 to purchase 20 1-year subscriptions to Reading Assistant for struggling 3<sup>rd</sup> grade readers. The Reading Assistant intervention focuses on student's vocabulary, fluency, and comprehension development.

**5. Grant Application Request – Piner Elementary**

Piner Elementary Media Center would like to apply for the Kentucky Bluegrass Awards Book Grant. The Kentucky Bluegrass Award Book Grants are awarded annually to libraries across Kentucky in an effort to put KBA books from the current program year into Kentucky libraries that are financially challenged and unable to afford books to implement the program. Books won are either purchased by Kentucky Bluegrass Award partners or supplied by the book publishers and must be made available to as many K-12 readers as possible. As a result of this no funds will be exchanged. Books will be given to the media center directly. To be eligible for a grant, the librarian or teacher applying must agree to participate in the Kentucky Bluegrass Award program during the current year. The grant is due by July 24, 2015.

**Recommendation:** It is recommended that the Board approve the grants.

**6. Bus Grant**

**Enc.10**

Transportation staff is requesting approval to apply for a clean fuel bus grant in the amount of \$1,000,000. The buses purchased through the grant would be run with propane and equipped with green bumpers and a green wave line, denoting green fuel energy. These buses would also be more reliable starting in cold weather. The matching cost to the district would be \$200,000, which has already been budgeted for purchase of buses run by diesel fuel. If the grant is awarded, the \$200,000 from that budget would be moved to support this purchase. Additionally, the grant provides for 40 hours of training for the mechanics.

**Recommendation: It is recommended that the board approve application for the clean fuel bus grant.**

**E. Field Trips**

**1. Field Trip Request – Turkey Foot- LaCrosse Team- Rescheduled Event**

Turkey Foot requests permission for 20 students to travel to Lexington, KY May 6, 2015 to participate in a lacrosse match at Shilito Park. This match was a make-up and rescheduled from March 14. Supervision was provided by staff and parents at a ratio of 1:3. Transportation and meals were parent responsibility. There was no cost per student.

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

**2. Field Trip Request – Scott High School- Tennis- QUALIFYING EVENT**

Scott requests permission for 1 student to travel to Lexington, KY May 13-14, 2015 to participate in the state Tennis Tournament. Supervision was provided by staff and parents at a ratio of 1:1. Transportation and meals were parent responsibility. There was no cost per student.

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

**3. Field Trip Request – Dixie Heights High School- Tennis- QUALIFYING EVENT**

Dixie requests permission for 5 students to travel to Lexington, KY May 13-14, 2015 to participate in the state Tennis Tournament. Supervision was provided by staff and parents at a ratio of 1:2. Transportation and meals were parent responsibility. There was no cost per student.

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

**4. Field Trip Request – Dixie Heights High School- Bass Fishing - QUALIFYING EVENT**

Dixie requests permission for 2 students to travel to KY Lake in Gilbertsville, KY May 14-16, 2015 to participate in the state Bass Fishing State Tournament. Supervision was provided by

staff at a ratio of 1:2. Transportation and meals were parent responsibility. There was no cost per student.

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

**5. Field Trip Request – Scott High School- Girls Basketball Team**

Scott requests permission for 12 students to travel to Dayton, OH June 13, 2015 to participate in a basketball camp. Supervision will be provided by staff at a ratio of 1:3. Transportation will be via Kenton County bus. Meals will be at McDonalds in Middletown. There is no cost per student.

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

**6. Field Trip Request – Scott High School- Cross Country**

Scott requests permission for 19 students to travel to Carter Caves State Park Aug 10-11, 2015 to participate in Cross Country Training and Team Building. Supervision will be provided by staff and parents at a ratio of 1:2. Transportation will be via Kenton County bus. Lodging and meals will be at the Carter Cave Lodge. Cost per student is \$100. Funds have been provided for indigent students.

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

**7. Field Trip Request – Simon Kenton High School- Volleyball**

Simon Kenton requests permission for 15 students to travel to Lexington, KY Aug 28-29, 2015 to participate in the Bluegrass Invitational Volleyball Tournament. Supervision will be provided by staff at a ratio of 1:5. Transportation will be via Kenton County bus. Lodging is at the Courtyard Lexington North 775 Newtown Pk. Meals will be student packed. There is no cost per student.

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

**F. External Support/Booster Organizations Approval**

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

- 1. Dixie Band Boosters**
- 2. Dixie – DHHS Colonels Club**
- 3. Scott Eagle Club**
- 4. SK Band Boosters**

## Agenda – 6/1/15

5. SK Dugout Club
6. SK - Pioneer Girls Tennis Boosters
7. SK Sideliners
8. SK Volleyball Boosters
9. SK Wrestling Boosters

**Recommendation:** It is recommended that the Board approve External Support/Booster Organizations as listed above.

### G. Professional Travel

Date	Location	Name	School	Substitute	Reimbursement Funding Source
*5/21/15	Elizabethtown, KY	Dorothy Dennie	CO	No	CEIS
*5/21/15	Elizabethtown, KY	Ellen Zimmer	CO	No	CEIS
*5/22-25/15	Ft. Lauderdale, FL	Carolyn Stewart	SC	No	SC PD
6/5-7/15	Reston, VA	John Popham	SK	No	SK PD
6/14-16/15	Denver, CO	Amanda Minnich	WD	No	Gates
6/14-16/15	Denver, CO	Rosalind Koop	WD	No	Gates
6/14-16/15	Denver, CO	Melissa Henderson	WD	No	Gates
6/14-27/15	Chapin, SC	Samantha Lafin	SC	No	PLTW
6/14-27/15	Chapin, SC	Judy Gammon	SC	No	PLTW
6/15-16/15	Louisville, KY	Denise Clayton	RR	No	RR PD
6/15-16/15	Louisville, KY	Lynn DeMoss	RR	No	RR PD
6/15-16/15	Louisville, KY	Aisha El-Amin	RR	No	RR PD
6/15-16/15	Louisville, KY	Kim Howard	RR	No	RR PD
6/15-16/15	Louisville, KY	Beth Koth	RR	No	RR PD
6/15-16/15	Louisville, KY	Katy Kunkel	RR	No	RR PD
6/15-16/15	Louisville, KY	Lisa Parks	RR	No	RR PD
6/15-16/15	Louisville, KY	Durinda Sargent	RR	No	RR PD
6/16-18/15	Louisville, KY	Stephanie Schneider	SK	No	Gates
6/16-18/15	Louisville, KY	Kevin Stinson	CO	No	Gates
6/16-18/15	Louisville, KY	Tara Sides	WD	No	Gates
6/16-18/15	Louisville, KY	Micele Sturm	SK	No	Gates
6/16-18/15	Louisville, KY	Nina Stoker	TF	No	Gates
6/16-18/15	Louisville, KY	Steve Remley	SK	No	Gates
6/16-18/15	Louisville, KY	Jessica Murray	TW	No	Gates
6/16-18/15	Louisville, KY	Amanda Minnich	WD	No	Gates
6/16-18/15	Louisville, KY	Jennifer Litz	TW	No	Gates
6/16-18/15	Louisville, KY	Richie Kowalewski	DX	No	Gates
6/16-18/15	Louisville, KY	Rosalind Koop	WD	No	Gates
6/16-18/15	Louisville, KY	Melissa Henderson	WD	No	Gates
6/16-18/15	Louisville, KY	Amy Eads	WD	No	Gates
6/16-18/15	Louisville, KY	Beth Davis	TW	No	Gates
6/16-18/15	Louisville, KY	Dana Brady	WD	No	Gates

6/16-18/15	Louisville, KY	Kristy Craven	WD	No	Gates
6/16-18/15	Louisville, KY	Gary McIntosh	CO	No	Gates
6/17-18/15	Louisville, KY	Rhonda Klette	SC	No	SC PD
6/17-18/15	Louisville, KY	Jeanne Clephane	SC	No	SC PD
6/17-18/15	Louisville, KY	Tammy Harris	RY	No	RY PD
6/17-18/15	Louisville, KY	Deborah Pressly	RY	No	RY PD
6/17-18/15	Louisville, KY	Kelly Hemmerle	RY	No	RY PD
6/17-18/15	Louisville, KY	Mendy Crawford	RY	No	RY PD
6/17-18/15	Louisville, KY	David Jones	TW	No	IDEA-B
6/17-18/15	Louisville, KY	Jason Frazier	SVMS/TW	No	IDEA-B
6/27-30/15	Louisville, KY	Charlotte Wayman	Transportation	No	Transportation
6/27-30/15	Louisville, KY	Carla Glaza	Transportation	No	Transportation
6/27-30/15	Louisville, KY	Doug Miller	Transportation	No	Transportation
6/27-30/15	Louisville, KY	Sherry Eagler	Transportation	No	Transportation
6/27-30/15	Louisville, KY	Jim Hale	Transportation	No	Transportation
6/27-30/15	Louisville, KY	Paula Allen	Transportation	No	Transportation
6/27-30/15	Louisville, KY	Linda Streitenberger	Transportation	No	Transportation
6/27-30/15	Louisville, KY	Donita Pickett	Transportation	No	Transportation
6/27-30/15	Louisville, KY	Dewayne Durr	Transportation	No	Transportation
6/27-30/15	Louisville, KY	Pauline Brownfield	Transportation	No	Transportation
6/28-30/15	San Fransisco, CA	Tara Sides	WD	No	Gates
6/28-30/15	San Fransisco, CA	Jessica Murray	TW	No	Gates
6/28-30/15	San Fransisco, CA	Richie Kowalewski	DX	No	Gates
6/28-30/15	San Fransisco, CA	Rosalind Koop	WD	No	Gates
6/28-30/15	San Fransisco, CA	Melissa Henderson	WD	No	Gates
6/28-30/15	San Fransisco, CA	Amy Eads	WD	No	Gates
7/7-30/15	San Fransisco, CA	Amanda Minnich	WD	No	Gates
7/7-30/15	San Fransisco, CA	Tara Sides	WD	No	Gates
7/12-15/15	Atlanta, GA	Katelyn Teke	SVM	No	SVM PD
7/13-15/15	Louisville, KY	Becky Nixon	CO	No	IDEA-B
7/19-21/15	Lexington, KY	Paula Rust	CO	No	Health Services
7/20-22/15	Louisville, KY	New Counselor KCAIT	KCAIT	No	Perkins
7/20-22/15	Louisville, KY	Chris Bryson	KCAIT	No	Perkins
11/14-17/15	Phoenix, AZ	Kelly Blevins	CO	No	Title I

## H. Bids

### 1. Printer Cartridges Bid

Enc. 11

A legal advertisement was placed in the Kentucky Enquirer on May 11, 2015, to accept sealed bids for “Printer Cartridges”. Sealed bids were opened and read on May 20, 2015, at 2:00 pm. The tabulation is attached as Enclosure 11.

**Recommendation:** It is recommended that the Kenton County Board of Education award the bid on a total basis to LD as indicated on tabulation

**2. Bus Tires Bid**

**Enc. 12**

A legal advertisement was placed in the Kentucky Enquirer on May 1, 2015, to accept sealed bids for “Bus Tires”. Sealed bids were opened and read on May 15, 2015, at 2:00 pm. The tabulation is attached as Enclosure 12.

**Recommendation: It is recommended that the Kenton County Board of Education award the bid as indicated on tabulation.**

**3. Bus Parts Bid**

**Enc. 13**

A legal advertisement was placed in the Kentucky Enquirer on May 1, 2015, to accept sealed bids for “Bus Parts”. Sealed bids were opened and read on May 15, 2015, at 2:00 pm. The tabulation is attached as Enclosure 13.

**Recommendation: It is recommended that the Kenton County Board of Education award the bid as indicated on tabulation.**

**4. Bus Fluids Bid**

**Enc. 14**

A legal advertisement was placed in the Kentucky Enquirer on May 1, 2015, to accept sealed bids for “Bus Fluids”. Sealed bids were opened and read on May 15, 2015, at 2:00 pm. The tabulation is attached as Enclosure 14.

**Recommendation: It is recommended that the Kenton County Board of Education award the bid to NE Lubricants as indicated on tabulation.**

**5. Surplus Real Estate**

In accordance with 702 KAR 4:090 property disposal the Board voted at the regular monthly meeting on March 2, 2015 to disposition Visalia Elementary School as surplus and to receive sealed bids to sell it. An appraisal was done valuing it at \$100,000. A legal advertisement was placed in the Kentucky Enquirer on May 4, 2015 to accept sealed bids for this property. One bid was received and opened on May 21, 2015, at 2:00 p.m.

**Recommendation: It is recommended that the Kenton County Board of Education accept the bid from Todd Kirchhoff in the amount of \$100,000 for the Visalia Elementary School.**

**6. Surplus Equipment Disposition**

**Enc. 15**

The district originally purchased the enclosed list of items for educational purposes, but has since either become obsolete, is no longer needed, or is in unsatisfactory condition for continued use. In accordance with KRS 45A.425 it is requested that the board disposition the attached list of items as surplus. All items shall be sold through a sealed bid process in accordance with KRS 45A.365. The bids shall be brought before the board for approval prior to sale.

**Recommendation: It is recommended that the Kenton County Board of Education disposition the items listed on the “Proposed Surplus Equipment List” as surplus.**

**7. Cleaning Supplies Bid**

**Enc. 16**

A legal advertisement was placed in the Kentucky Enquirer on March 25, 2015 to accept sealed bids for "Cleaning Supplies". Sealed bids were opened and read on April 15, 2015, at 2:00 p.m. The majority of items were awarded at the regular May Board Meeting. The items listed required additional analysis in order to make a recommendation. It is proposed that a phase in approach with the paper towels be undertaken moving from single and multi fold paper towels to the more cost effective roll towel. This would be done over a 1-2 year period to offset the cost of the new dispensers.

**Recommendation: It is recommended that the Kenton County Board of Education accept the bids as indicated on the Cleaning Supplies Bid Tabulation and Paper Towel Cash Flow Analysis spreadsheets.**

**V. Discussion and Action:**

**A. Finding for Summit View School**

The Summit View Campus now houses elementary (preschool – 5<sup>th</sup> grade) and middle (6<sup>th</sup> grade -8<sup>th</sup> grade). Administration is recommending transitioning the Summit View Elementary and Summit View Middle into a combined preschool through 8<sup>th</sup> grade school. This new concept will allow the school district to create a “STEAM” academy. The focus of the new academy will feature rigorous academic attention around science, technology, engineering, art, and math. Ms. Lesley Smith, current Summit View Elementary Principal, will assume the duties as the campus P-8 Principal, effective July 1, 2015.

**Recommendation: It is recommended that the Board approve the transition of the Summit View Campus**

**B. Salary Schedules**

**1. Certified Salary Schedule 2015-2016**

**Enc. 17**

KCEA has ratified a 3.3% pay increase for the 187 Day Certified Salary Schedule. This 3.3% includes the employee step for another year of experience and the State mandated 2% salary increase.

The Administrative Index does not increase with the mandated raise. We have added P-8 School Level Administrators and a Coordinator Level V to the index.

**2. Classified Salary Schedules 2015-2016**

**Enc. 18**

The current classified salary schedules include approximately 120 different scales. Each classified position has its own salary established for the position. We also currently have inconsistencies with starting rates being less than the schedule next to it, but showing incremental increases at a much higher rate. There are also salary schedules for positions where there is no distinctive job description, such as School Secretary Guidance. In order to standardize and provide greater consistency, the Finance Department has incorporated other district models into our system to reduce the 120 different scales down to 30 new general pay grades. Even with the consolidation, 27 current schedules will have to continue until those positions are vacated. Once staff members leave one of the 27 current schedules we will look to incorporate it into our pay grade system. By moving to this system, it guarantees all

## **Agenda – 6/1/15**

classified employees receive at minimum a 3.3% raise (consistent with the increase for certified staff), and eliminates both inequity and redundancy.

The Support Personnel sheet has additions to define rates of pay for positions the schools and district have needed in the past year.

**Recommendation: It is recommended the Board approve Support Personnel Salary Sheet, Classified Position Indices, and Classified Employee Pay Grade Salary Schedule.**

### **3. Supplementary Salary Schedules – 2015-2016**

**Enc. 19**

The Supplementary Salary Schedule has not been increased. We have added Bass Fishing coaching stipend and clarified several positions for payroll purposes.

**Recommendation: It is recommended that the Board approve the 2015-16 Supplementary Salary Schedule.**

### **4. Pay Date Schedule**

**Enc. 20**

Given that all payrolls are now available via Direct Deposit, we are able to move to a system of payroll being run every two weeks no matter if we are in school on the scheduled Friday.

**Recommendation: It is recommended that the Board approve the 2015-2016 Pay Date Schedule.**

## **C. Approve Purchase of Read 180 and System 44**

Read 180 and System 44 have been two successful literacy intervention programs used in grades three through 12 for the past five years. The consistent improvement in student achievement has been sustained through fidelity of implementation of the program. In-class support from Read 180 and System 44 experts has been a vital component to assure this fidelity and student growth. We would like to continue the in-classroom support for 30 days during the 2015-16 school year for a total cost of \$56,970 from CEIS funds.

The days will be scheduled throughout the year and will support the teachers in delivering the research based instruction with fidelity.

**Recommendation: It is recommended that the board approve 30 in-classroom support days for the 2015-16 school year for a total cost of \$56,970 from CEIS funds.**

## **D. Approve Purchase of Math 180**

**Enc. 21**

MATH 180 is a program which addresses the needs of struggling math students in grades 6 and up. Its instructional design uses adaptive software to provide students with personalized instruction and practice, while equipping teachers with comprehensive, coherent support. Struggling students develop the expertise, reasoning and confidence to thrive in college and career. This program has been piloted with a group of

students at Twenhofel Middle School with evidence of significant student growth. Using CEIS funding, we would like to expand this program to the other three middle schools and increase the number of licenses at Twenhofel. After extensive data analysis, the proposal includes software licenses, teacher and student materials, training, and in-classroom coaching to support students identified as at-risk or struggling in math at each of our four middle schools for a total cost of \$179,296.

**Recommendation:** It is recommended that the board approve the purchase of MATH 180.

**E. Technology Purchase – Turkey Foot Middle School**

Turkey Foot Middle School is seeking approval to purchase 34 Dell laptops for use by the media center. These are new units that will be utilized in the classroom on a daily basis. With the development of new E21 classes, students will need to be on the computer at least once a week and these laptops will be the primary equipment used in that way. The school's allocated funds will be used to purchase the laptops.

**Recommendation:** It is recommended that the Board approve the purchase of 34 Dell laptops for use in the Turkey Foot Middle School library at a total cost of \$24,582.

**F. New Energy Technology Contract Extension**

The current contract in place with New Energy Technology (NET) is set to expire on June 30, 2015. The current contract agreement covers the service and maintenance agreement for the Energy Center that we have established in eighteen school locations. The fifteen minute interval utility meter that was installed at each location has proven to be an invaluable tool in managing our energy conservation efforts. The management at NET has agreed to continue the service agreement for the same rate that was established through the initial selection process. The fee currently in place for each location is \$2,000 for an annual cost of \$36,000. All other terms and agreements of the original contract shall remain unchanged.

The entire software system has been reengineered and upgraded. The new version will now track all ancillary and support facilities that do not have the smart utility meter set in place. This new tracking system will make it much easier to prepare the annual reports for the State Department of Energy. The latest version shall also track all water consumption for each location.

**Recommendation:** It is recommended that the Board of Education approve the contract extension with New Energy Technology from July 1, 2015 through June 30, 2016 for a total annual cost of \$36,000.

**G. Storm Water Improvements on Lyndale Road**

**Enc. 22**

Currently underway is a major construction project in the City of Edgewood to alleviate some flooding conditions on the lower sections of Lyndale Road moving toward Dixie Highway. The City of Edgewood along with engineers working with Sanitation District No.1 has developed a master plan for the entire area. The project includes the construction of larger storm structures on Edgewood Road and Lyndale Road as well as strategic detention ponds designed to retain and slowly release all water shed to eliminate flooding around the lowest sections of this area.

The City and Sanitation District No. 1 would like to increase the size of the detention pond currently in existence behind Turkey Foot Middle School and decrease the size of the outlet pipe. This will allow the system to retain water for up to a 24 hour period and release the runoff at a lesser rate. All cost of the project will be covered by the City and Sanitation District No. 1.

The proposed design changes are reflected in the enclosure.

**Recommendation:** It is recommended that the Board of Education approve the proposed revisions to the existing storm water detention pond located behind Turkey Foot Middle and grant construction access to the site in order to perform the necessary work.

#### H. Certified Evaluation Plan and Evaluation Forms

Enc. 23

The Professional Growth and Effectiveness System (PGES) has been developed to create and implement a fair and equitable statewide system to provide teachers, principals and other professionals with clear understanding of how they can be most effective, regular feedback about how their practices align with their professional standards, and the tools, resources and support they need to develop and perfect their craft in order to promote student growth, achievement, and readiness. The Evaluation Committee has worked over the last several months to review and redevelop the Guidelines for the Evaluation of Certified School Employees and certified evaluation forms to align with PGES. A new document, Kenton County School District Certified Evaluation Plan, and new certified evaluation forms for teachers, principals, school psychologists, counselors and other professionals were created and are attached for review and board approval.

**Recommendation:** It is recommended that the board approve the Kenton County School District Certified Evaluation Plan and new certified evaluation forms.

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

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

At this time, the following items have been identified for Restricted or Committed Fund Balance appropriations at June 30, 2015. The reported amounts are estimates at this time. Actual amounts will be calculated at June 30, 2015 and reported to the Board with the Annual Financial Report in August, 2015.

Restricted - Grants	\$ 55,000
Committed – SBDM Carryover	\$ 175,000
Committed – Sick Leave Payable	\$ 1,025,515
Committed - Construction Projects	\$ 0
Committed – KSBIT Insurance Assessment	\$ 572,296

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

#### J. Fidelity (Performance) Bond

Enc. 24

KRS 160.560 requires purchase of an annual performance/security bond for the Board's Treasurer. Accordingly, a security bond covering \$1,200,000 has been purchased through the Ohio Casualty Insurance Company. The annual bond premium for the period July 1, 2015 – June 30, 2016 is \$ 1,369.21.

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

**K. 2015-16 School Activity Fund Budgets**

**Enc. 25**

In accordance with Accounting Procedures for Kentucky School Activity Funds, “Redbook”, the following schools hereby submit the Principal’s Combined Budget detailing each activity account and its respective estimated financial activity for the 2015-16 school year.

**Recommendation:** It is recommended that the Board accept the 2015-16 school activity budgets as presented.

**L. Job Descriptions Approval**

**Enc. 26**

Job descriptions for Substitute Building Operations Supervisor and Administrative Assistant (Academic Support, Behavior Support, Special Education Support) are being added because each of these two job descriptions are the result of combining several out dated and duplicate job descriptions. Neither of these of descriptions represents a newly created position.

**Recommendation:** It is recommended that the Board approve the job descriptions for Substitute Building Operations Supervisor and Administrative Assistant (Academic Support, Behavior Support, Special Education Support).

**M. Revised Classified Job Descriptions**

**Enc. 27**

With the update to the Classified Salary Schedule into a graded system, it is necessary to update all current classified job descriptions. The certified job descriptions have been updated to represent the different tasks being assigned to positions for the 2015-2016 school year. Both classified and certified job descriptions are updated to represent current situations. All of these updates and changes are to current positions.

**Recommendations:** It is recommended that the Board approve the changes to the enclosed job descriptions.

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

**VII. Other Business**

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



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

**VIII. Adjournment**

Kenton County Schools  
Membership - Month 8 - 20 Days of Instruction  
March 26, 2015 - April 30, 2015

School	*Pre	E	P1	P2	P3	4	5	Total	Total wPre	%Attn	Days Abs
Beechgrove	35	111	111	122	97	82	94	617	652	96.69	406.5
Caywood	61	118	111	115	85	106	122	657	718	97.04	389.0
Ft. Wright		87	78	85	82	80	82	494	494	96.14	381.0
Hinsdale		107	118	108	105	112	92	642	642	97.91	268.5
Kenton	33	82	116	115	104	100	121	638	671	97.06	376.0
Piner	17	59	50	72	53	55	56	345	362	96.31	253.0
River Ridge	118	157	155	152	148	143	164	919	1037	96.41	659.8
Ryland Heights	32	70	80	99	95	100	89	533	565	96.82	340.5
Summit View El	51	103	106	131	126	133	128	727	778	96.83	459.0
Taylor Mill	43	82	105	86	112	99	108	592	635	96.68	393.5
Whites Tower	29	82	84	88	78	81	87	500	529	96.47	352.5
Total	419	1058	1114	1173	1085	1091	1143	6664	7083		
School				6	7	8					
Summit View M				241	258	209		708	708	95.64	619.5
Turkey Foot				394	348	329		1071	1071	95.76	908.5
Twenhofel				276	263	298		837	837	94.96	844.5
Woodland				216	249	249		714	714	95.17	688.1
Total				1127	1118	1085		3330	3330		
School				9	10	11	12				
Dixie Heights				374	368	316	349	1407	1407	94.40	1556.8
Scott				240	234	205	240	919	919	93.67	1104.8
Simon Kenton				462	430	410	405	1707	1707	94.39	1887.0
Total				1076	1032	931	994	4033	4033		
School											
North Key								5	5	100.00	0.0
NKYDC								35	35	100.00	0.0
Total								40	40		
Total month membership								14067	14486	95.74	11888.6

School Years	Membership		%
	W/Pre	Wo/Pre	Attn
2010-11	14617	14067	95.7
2011-12	14757	14212	96.02
2012-13	14713	14263	95.3
2013-14	14637	14194	95.9
2014-15	14486	14067	95.74

 Monthly Attendance Winners  
 District Percentage

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

# Kenton County School District Board Meeting



## Monthly Cost and Usage Performance- Performance Period July 2014 – June 2015

- Chris Baker, CEM, Energy Systems Coordinator

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

Current Year: July 2014 to June 2015

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

#### MONTHLY TOTAL ENERGY PERFORMANCE (mmBtu & Cost)

Month	USE (mmBtu)		AVOIDED USE		COST			AVOIDED COST	
	Base Year	Current YTD	Savings	Savings %	Base Year	Current YTD	Current Cost/SF	Savings	Savings %
July 2014	8,232	4,083	4,149	50.4%	\$ 238,799	\$ 127,350	\$ 0.07	\$ 111,449	46.7%
August 2014	11,114	5,977	5,137	46.2%	\$ 303,750	\$ 181,335	\$ 0.10	\$ 122,415	40.3%
September 2014	11,993	6,731	5,262	43.9%	\$ 284,236	\$ 181,070	\$ 0.10	\$ 103,167	36.3%
October 2014	10,868	6,838	4,030	37.1%	\$ 255,269	\$ 160,702	\$ 0.09	\$ 94,567	37.0%
November 2014	12,551	9,172	3,379	26.9%	\$ 240,628	\$ 169,558	\$ 0.09	\$ 71,069	29.5%
December 2014	15,400	11,602	3,798	24.7%	\$ 246,604	\$ 184,678	\$ 0.10	\$ 61,926	25.1%
January 2015	15,286	13,844	1,442	9.4%	\$ 234,838	\$ 196,686	\$ 0.11	\$ 38,152	16.2%
February 2015	14,378	14,194	184	1.3%	\$ 227,826	\$ 202,011	\$ 0.11	\$ 25,815	11.3%
March 2015									
April 2015									
May 2015									
June 2015									
<b>Total Year To-</b>									
<b>Date</b>	<b>99,822</b>	<b>72,441</b>	<b>27,381</b>	<b>27.4%</b>	<b>\$ 2,031,950</b>	<b>\$ 1,403,390</b>	<b>\$ 0.77</b>	<b>\$ 628,560</b>	<b>30.9%</b>

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

Current Year: July 2014 to June 2015

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	Current Cost/SF	Savings	Savings/ SF	Savings %
BEECHGROVE ELEMENTARY	3,720	3,625	95	2.6%	64,541	57,832	\$ 0.06	\$ 6,709	\$ 0.10	10.4%
CAYWOOD ELEMENTARY	2,092	1,703	389	18.6%	48,568	39,253	\$ 0.05	\$ 9,316	\$ 0.12	19.2%
DIXIE HEIGHTS HIGH SCHOOL	14,109	8,206	5,903	41.8%	295,325	159,722	\$ 0.09	\$ 135,603	\$ 0.72	45.9%
FT WRIGHT ELEMENTARY SCHOOL	2,426	2,403	23	0.9%	51,490	47,994	\$ 0.09	\$ 3,496	\$ 0.07	6.8%
HINSDALE ELEMENTARY SCHOOL	2,962	2,918	44	1.5%	65,815	55,600	\$ 0.09	\$ 10,215	\$ 0.18	15.5%
KENTON ELEMENTARY	5,472	3,302	2,170	39.7%	103,507	61,465	\$ 0.08	\$ 42,043	\$ 0.59	40.6%
PINER ELEMENTARY*	1,321	2,169	(848)	-64.2%	40,529	47,010	\$ 0.11	\$ (6,481)	\$ (0.14)	-16.0%
RIVER RIDGE ELEMENTARY	6,262	6,715	(453)	-7.2%	134,532	116,012	\$ 0.08	\$ 18,520	\$ 0.13	13.8%
RYLAND HEIGHTS ELEMENTARY	2,227	2,325	(98)	-4.4%	45,356	46,129	\$ 0.07	\$ (773)	\$ (0.01)	-1.7%
SCOTT HIGH	9,151	8,399	752	8.2%	205,195	182,159	\$ 0.09	\$ 23,036	\$ 0.14	11.2%
SIMON KENTON HIGH	16,860	8,649	8,211	48.7%	340,132	159,231	\$ 0.07	\$ 180,901	\$ 0.83	53.2%
SUMMIT VIEW CAMPUS	12,520	8,355	4,165	33.3%	252,620	174,217	\$ 0.06	\$ 78,403	\$ 0.36	31.0%
TAYLOR MILL ELEMENTARY	5,604	3,199	2,405	42.9%	91,054	50,953	\$ 0.07	\$ 40,101	\$ 0.54	44.0%
TURKEY FOOT MIDDLE SCHOOL	3,956	1,733	2,223	56.2%	53,101	33,560	\$ 0.03	\$ 19,541	\$ 0.15	36.8%
TWENHOFEL MIDDLE SCHOOL	4,080	2,901	1,179	28.9%	88,731	65,118	\$ 0.06	\$ 23,613	\$ 0.21	26.6%
WHITE'S TOWER ELEMENTARY	2,784	2,485	299	10.7%	52,155	40,974	\$ 0.07	\$ 11,181	\$ 0.21	21.4%
WOODLAND MIDDLE SCHOOL	4,276	3,354	922	21.6%	99,299	66,161	\$ 0.06	\$ 33,138	\$ 0.35	33.4%
<b>Total Year To-Date</b>	<b>99,822</b>	<b>72,441</b>	<b>27,381</b>	<b>27.4%</b>	<b>\$ 2,031,950</b>	<b>\$ 1,403,390</b>	<b>\$ 0.77</b>	<b>\$ 628,560</b>	<b>\$ 0.27</b>	<b>30.93%</b>

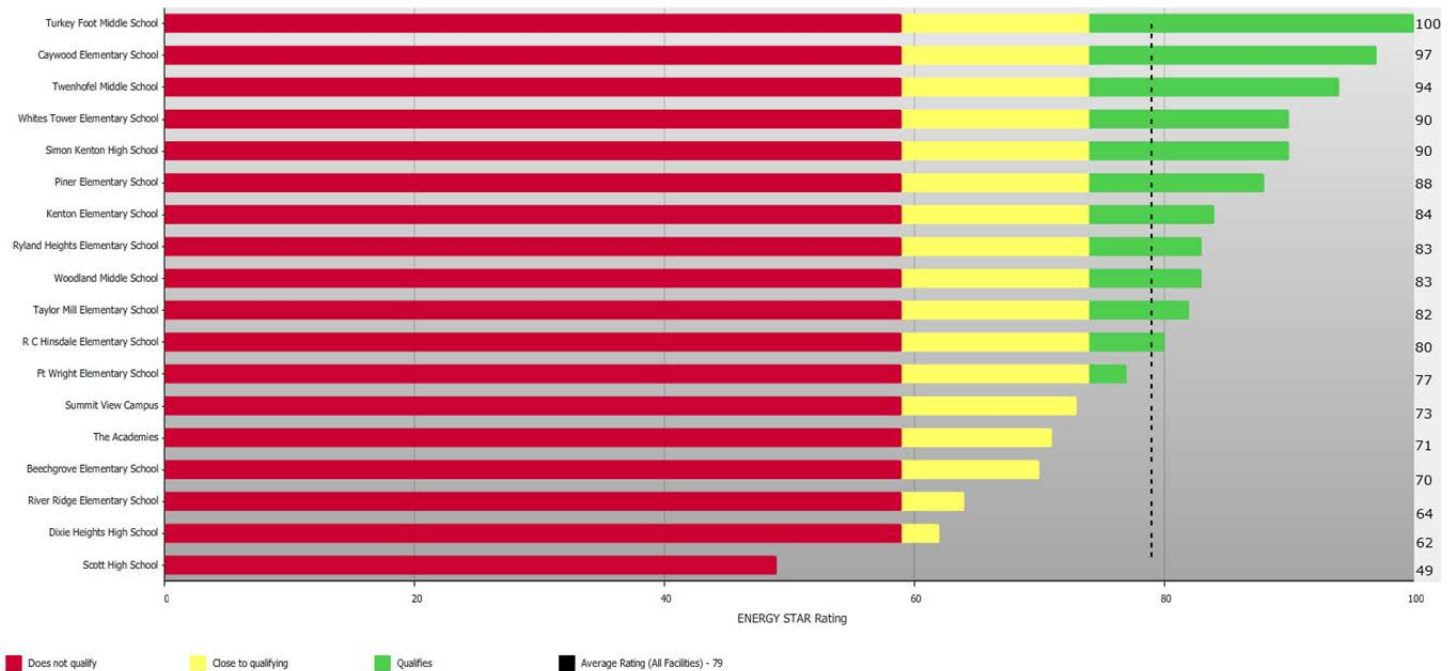
\*Savings is effected by the inconsistent delivery of Propane.

## Kenton County School District Emission Reduction YTD

July 2014 to June 2015 (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)	5,064,163	10,634,742	929	717	123,660
Natural Gas (kBtu)	120,877	1,414,261	124	95	16,445
<b>Totals</b>		<b>12,049,003</b>	<b>1,053</b>	<b>812</b>	<b>140,105</b>

ENERGY STAR Ratings Ranking  
All Facilities -- Most Recent Ratings as of April, 2015



# Kenton County Board of Education

## Financial Report - All Funds

For the Month Ended April 30, 2015

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Beginning Balance - April 1, 2015 \$ 26,024,989.17

### Receipts:

General Property Tax	\$ 162,815.08	
Public Service Tax	14,426.47	
General Property Delinquent Tax	6,771.57	
Motor Vehicle Taxes	448,310.17	
Utilities Tax	568,778.46	
Omitted Property Tax	350,437.93	
Tuition - Regular Program	-	
Tuition - Summer Program	\$0.00	
Transfer Tuition		
Non Public School Transportation	65,602.51	
Interest From Investments	2,940.78	
Building Rentals	10,641.00	
Bus Rentals	24,350.45	
Other Local Receipts	8,346.27	
Seek Program Funds	3,635,749.00	
Vocational Transportation	39,352.00	
Other State Revenues	809,433.75	
Revenue in Lieu of Tax	14,535.68	
Federal Aid Through State	480,837.13	
Energy Rebates		
Other Reimbursements And Refunds	1,180.00	
District Activities Revenue	110,155.50	
Sale of Equipment	-	
Fund Transfers	-	
Total Receipts:		<u>\$ 6,754,663.75</u>

Total Receipts plus Balance \$ 32,779,652.92

Disbursements \$4,442,244.94

Ending Balance -April 30, 2015 \$ 28,337,407.98

# Kenton County Board of Education

## Available Funds - Comparison

April 30, 2015

	General/SR Funds	Building & Debt Funds	Capital Outlay	Total
This Month	\$26,806,678.92	\$860,250.01	\$285,461.78	\$27,952,390.71
Last Month	\$24,453,085.88	\$860,250.01	\$285,461.78	\$25,598,797.67
1 Year Ago	\$24,088,454.88	\$882,530.30	\$663,404.94	\$25,634,390.12
<u>FY Ended</u>				
6/30/2014	\$11,284,399.19	\$0.00	\$2,122.71	\$11,286,521.90
6/30/2013	\$15,606,076.45	\$0.00	\$8,214.00	\$15,614,290.45
6/30/2012	\$18,244,519.53	\$0.00	\$1,113,754.70	\$19,358,274.23
6/30/2011	\$16,401,082.42	\$0.00	\$0.00	\$16,401,082.42
6/30/2010	\$12,762,567.55	\$0.00	\$0.00	\$12,762,567.55
6/30/2009	\$9,369,693.57	\$1,795,153.81	\$749,706.36	\$11,914,553.74
6/30/2008	\$5,607,745.35	\$0.00	\$0.00	\$5,607,745.35
6/30/2007	\$6,149,538.47	\$50,072.96	\$704,388.78	\$6,904,000.21
6/30/2006	\$7,444,256.16	\$0.00	\$0.00	\$7,444,256.16
6/30/2005	\$6,296,452.69	\$0.00	\$0.00	\$6,296,452.69
6/30/2004	\$7,626,328.79	\$0.00	\$0.00	\$7,626,328.79
6/30/2003	\$6,741,531.84	\$494,023.07	\$0.00	\$7,235,554.91
6/30/2002	\$5,009,602.20	\$400,838.21	\$0.00	\$5,410,440.41
6/30/2001	\$9,680,736.04	\$5,867,830.15	\$0.00	\$15,548,566.19
6/30/2000	\$9,022,213.64	\$6,509,684.84	\$0.00	\$15,531,898.48
6/30/1999	\$5,908,136.83	\$6,996,956.41	\$0.00	\$12,905,093.24
6/30/1998	\$5,127,486.48	\$7,136,860.10	\$0.00	\$12,264,346.58
6/30/1997	\$2,650,673.64	\$7,176,863.24	\$0.00	\$9,827,536.88
6/30/1996	\$891,635.68	\$5,939,983.77	\$0.00	\$6,831,619.45
6/30/1995	\$734,642.00	\$5,242,850.57	\$177.37	\$5,977,669.94
6/30/1994	\$853,822.23	\$5,737,422.07	\$543,137.19	\$7,134,381.49
6/30/1993	\$1,573,864.90	\$5,807,533.71	\$130,656.82	\$7,512,055.43
6/30/1992	\$671,910.71	\$4,311,761.40	\$1,890,202.41	\$6,873,874.52
6/30/1991	\$1,902,984.26	\$3,585,539.74	\$1,200,083.92	\$6,688,607.92
6/30/1990	\$1,008,534.49	\$2,970,711.76	\$842,591.70	\$4,821,837.95
6/30/1989	\$1,332,638.33	\$3,205,131.99	\$1,150,088.85	\$5,687,859.17
6/30/1988	\$1,368,665.03	\$3,649,329.68	\$1,275,212.79	\$6,293,207.50
6/30/1987	\$1,095,421.29	\$3,209,123.03	\$1,132,414.38	\$5,436,958.70
6/30/1986	\$819,958.46	\$2,051,912.63	\$1,851,137.41	\$4,723,008.50
6/30/1985	\$1,024,466.41	\$2,228,961.73	\$2,203,957.02	\$5,457,385.16
6/30/1984	\$1,085,628.71	\$2,734,966.05	\$1,647,039.77	\$5,467,634.53
6/30/1983	\$953,573.52	\$2,360,641.71	\$706,799.41	\$4,021,014.64
6/30/1982	\$515,615.87	\$2,416,640.24	\$242,041.95	\$3,174,298.06
6/30/1981	\$772,917.17	\$3,146,631.78	\$377,393.74	\$4,296,942.69

# Kenton County Board of Education

## Cash Position - April 30, 2015

	General & Special Revenue Funds	Building & Debt Service Funds	Capital Outlay	Construction
Beg. Balance	\$24,453,085.88	\$860,250.01	\$285,461.78	\$426,191.50
Receipts	\$6,754,663.75	\$0.00	\$0.00	\$0.00
Total	\$31,207,749.63	\$860,250.01	\$285,461.78	\$426,191.50
Transfers				
Disbursements	\$4,401,070.71	\$0.00	\$0.00	\$41,174.23
Available Funds	\$26,806,678.92	\$860,250.01	\$285,461.78	\$385,017.27
Cash/Investments	\$26,806,678.92	\$860,250.01	\$285,461.78	\$385,017.27
Int. this Mo.	2,940.78	\$0.00	\$0.00	\$0.00
Int. Y-T-D	25,746.49	\$0.00	\$0.00	\$0.00

	Auton	Williams Memorial	Helen Mann Trust Fund
Beg. Balance	\$41,191.03	\$7,025.93	\$9,265.06
Receipts	\$1.69	\$0.28	\$0.38
Transfers In	\$0.00	\$0.00	\$0.00
Total	\$41,192.72	\$7,026.21	\$9,265.44
Disbursements	\$0.00	\$0.00	\$0.00
Available Funds	\$41,192.72	\$7,026.21	\$9,265.44
Cash/Investments	\$41,192.72	\$7,026.21	\$9,265.44
Int. this Mo.	\$1.69	\$0.28	\$0.38
Int. Y-T-D	\$17.15	\$2.92	\$3.85

# Kenton County Board of Education

## Food Service

### Financial Report

For the Month Ended April 30, 2015

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Beginning Balance	\$ 593,396.37
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#### Receipts

Interest Income	\$ 33.52
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Lunch - Reimbursable	142,925.95
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Breakfast - Reimbursable	12,388.25
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Lunch - Non-Reimbursable	7,955.95
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Breakfast - Non-Reimbursable	49.00
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A-La-Carte Sales	11,626.22
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Restricted Fed Through State	288,748.62
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Other Receipts	
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Summer Feeding Revenue	
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Miscellaneous Revenue	<u>866.25</u>
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Beginning Balance + Receipts	\$ 1,057,990.13
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Disbursements	<u>292,704.57</u>
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MUNIS Ending Balance	<u><u>\$ 765,285.56</u></u>
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# Kenton County Board of Education

## Schedule of Investments

April 30, 2015

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Investment Description	Principal Amount	Priced to Yield	Maturity Date	Call Date
FFB Money Market	\$15,641,086.39	0.20%	N/A	N/A
Fed Home Loan Bank	\$3,000,000.00	0.74%	5/8/2017	2/8/2013
TOTAL	<u>\$18,641,086.39</u>			

# KENTON COUNTY BOARD OF EDUCATION

## Combined Fund Balance Sheet - All Funds

UNAUDITED

April 30, 2015

	GOVERNMENTAL FUNDS							PROPRIETARY	
	General	Special Revenue	District Activity	Building	Capital Outlay	Construction	Debt Service	Food Service	Total Funds
Assets									
Cash	\$ 6,757,011.16	\$ 772,280.25	\$ 636,301.12	\$ -	\$ 285,461.78	\$ 385,017.27	\$ 860,250.01	\$ 765,285.56	\$ 10,461,607.15
Investments	18,641,086.39								18,641,086.39
Cash - Fiscal Agent	-								-
Cash - Trust Accts.	57,484.37								57,484.37
Receivables	1,058,332.09	10,272.24						-	1,068,604.33
Inventories	270,498.70							313,391.54	583,890.24
<b>TOTAL ASSETS</b>	<b>\$ 26,784,412.71</b>	<b>\$ 782,552.49</b>	<b>\$ 636,301.12</b>	<b>\$ -</b>	<b>\$ 285,461.78</b>	<b>\$ 385,017.27</b>	<b>\$ 860,250.01</b>	<b>\$ 1,078,677.10</b>	<b>\$ 30,812,672.48</b>
Liabilities:									
Accounts Payable	(685.62)								(685.62)
Deferred Revenue	53,362.50								53,362.50
Sick Leave Payable	55,009.38							84,648.61	139,657.99
Assigned - Purchase Obligations	(1,267,032.57)	(385,022.46)	(148,425.74)		(6,300.00)	(4,889,059.00)		(383,375.54)	(7,079,215.31)
<b>TOTAL LIABILITIES</b>	<b>\$ (1,159,346.31)</b>	<b>\$ (385,022.46)</b>	<b>\$ (148,425.74)</b>	<b>\$ -</b>	<b>\$ (6,300.00)</b>	<b>\$ (4,889,059.00)</b>	<b>\$ -</b>	<b>\$ (298,726.93)</b>	<b>\$ (6,886,880.44)</b>
Fund Equity									
Fund Balance	\$ 26,406,227.75	\$ 782,552.49	\$ 636,301.12	\$ -	\$ 285,461.78	\$ 385,017.27	\$ 860,250.01	\$ 680,636.95	\$ 30,036,447.37
Assigned - Purchase Obligations	1,267,032.57	385,022.46	148,425.74		6,300.00	4,889,059.00		383,375.54	\$ 7,079,215.31
Nonspendable - Inventories	270,498.70							313,391.54	\$ 583,890.24
<b>TOTAL FUND BALANCE</b>	<b>\$ 27,943,759.02</b>	<b>\$ 1,167,574.95</b>	<b>\$ 784,726.86</b>	<b>\$ -</b>	<b>\$ 291,761.78</b>	<b>\$ 5,274,076.27</b>	<b>\$ 860,250.01</b>	<b>\$ 1,377,404.03</b>	<b>\$ 37,699,552.92</b>
<b>Total Liabilities &amp; Fund Balance</b>	<b>\$ 26,784,412.71</b>	<b>\$ 782,552.49</b>	<b>\$ 636,301.12</b>	<b>\$ -</b>	<b>\$ 285,461.78</b>	<b>\$ 385,017.27</b>	<b>\$ 860,250.01</b>	<b>\$ 1,078,677.10</b>	<b>\$ 30,812,672.48</b>

NOTE: Excludes Fixed Assets and Long-Term Debt

# KENTON COUNTY BOARD OF EDUCATION

## Combined Statement of Fund Revenues, Expenditures and Changes in Fund Balances

UNAUDITED

For the Ten Months Ended April 30, 2015

	GOVERNMENTAL FUNDS					PROPRIETARY			
	General	Special Revenue	District Activity	Building	Capital Outlay	Construction	Debt Service	Food Service	Total Funds
<b>Revenues</b>									
Local Taxes	\$40,410,761.91			\$12,500,757.00					\$52,911,518.91
Other Local Revenue	\$1,206,994.54	123,037.60						1,766,038.60	3,096,070.74
State SEEK	36,694,075.00								36,694,075.00
Other State Revenue	366,718.96	4,096,590.48		843,294.00	663,485.00				5,970,088.44
Federal Sources	159,389.66	3,402,066.08						2,277,027.23	5,838,482.97
Student Activities			1,145,669.47						1,145,669.47
<b>Total Revenues</b>	<b>\$78,837,940.07</b>	<b>\$7,621,694.16</b>	<b>\$1,145,669.47</b>	<b>\$13,344,051.00</b>	<b>\$663,485.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,043,065.83</b>	<b>\$105,655,905.53</b>
<b>Expenditures</b>									
Instruction	\$35,693,622.50	\$4,996,734.06	\$494,830.83						\$41,185,187.39
Student Support	4,366,171.66	229,163.52	2,067.35						4,597,402.53
Instructional Staff Support	1,844,040.98	564,867.09	48,563.94						2,457,472.01
District Admin Support	2,333,780.55	-	-						2,333,780.55
School Admin Support	4,383,967.18	198,694.60	-						4,582,661.78
Business Support Services	1,000,932.93	7,324.03	-					3,701,024.31	4,709,281.27
Plant Operations & Maintenance	7,996,204.58	46.04	10,172.59		380,145.93				8,386,569.14
Student Transportation	6,972,345.88	187,991.31	621.57		-				7,160,958.76
Community Services	2,503.59	760,898.36							763,401.95
Educational Specific	-	121,001.93							121,001.93
Building Construction						2,567,388.85			2,567,388.85
Debt Service & Misc.	466,420.34	-	-				12,483,800.99		12,950,221.33
<b>Total Expenditures</b>	<b>\$65,059,990.19</b>	<b>\$7,066,720.94</b>	<b>\$556,256.28</b>	<b>\$0.00</b>	<b>\$380,145.93</b>	<b>\$2,567,388.85</b>	<b>\$12,483,800.99</b>	<b>\$3,701,024.31</b>	<b>\$91,815,327.49</b>
<b>Other Fund Sources (Uses)</b>									
Fund Transfers In	\$0.00	\$224,810.00					\$13,344,051.00		\$13,568,861.00
Fund Transfers Out	(224,810.00)	-	-	(13,344,051.00)					(13,568,861.00)
Asset Sale Transactions	16,696.98	-	-						16,696.98
<b>Total Other Fund Sources (Uses)</b>	<b>(\$208,113.02)</b>	<b>\$224,810.00</b>	<b>\$0.00</b>	<b>(\$13,344,051.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,344,051.00</b>	<b>\$0.00</b>	<b>\$16,696.98</b>
<b>Excess Revenues &amp; Sources Over (Under) Expenditures and Uses</b>	<b>\$13,569,836.86</b>	<b>\$779,783.22</b>	<b>\$589,413.19</b>	<b>\$0.00</b>	<b>\$283,339.07</b>	<b>(\$2,567,388.85)</b>	<b>\$860,250.01</b>	<b>\$342,041.52</b>	<b>\$13,857,275.02</b>

# KENTON COUNTY BOARD OF EDUCATION

UNAUDITED

Year To Date Budget Report  
For the Ten Months Ended April 30, 2015

General Fund					Special Revenue Funds			
	YTD Actual	Annual Budget	Available Budget	% Budget Used	YTD Actual	Annual Budget	Available Budget	% Budget Used
<b>Beginning Balance</b>	\$ 12,839,160.16	\$ 12,839,160.16	\$0.00	100.0%	\$ 46,887.93	\$ 46,887.93	\$0.00	0.0%
<b>Revenues</b>								0.0%
Local Taxes	40,410,761.91	42,615,099.00	2,204,337.09	94.8%			\$0.00	0.0%
Other Local Revenue	1,206,994.54	1,705,099.00	498,104.46	70.8%	1,268,707.07	1,065,803.95	(\$202,903.12)	119.0%
State SEEK	36,694,075.00	44,223,667.00	7,529,592.00	83.0%	-		\$0.00	0.0%
Other State Revenue	366,718.96	474,376.00	107,657.04	77.3%	4,096,590.48	4,359,438.32	\$262,847.84	94.0%
Federal Sources	159,389.66	210,000.00	50,610.34	75.9%	3,402,066.08	5,432,258.75	\$2,030,192.67	62.6%
<b>Total Revenues</b>	<b>\$ 78,837,940.07</b>	<b>\$ 89,228,241.00</b>	<b>\$ 10,390,300.93</b>	<b>88.4%</b>	<b>\$ 8,767,363.63</b>	<b>\$ 10,857,501.02</b>	<b>\$ 2,090,137.39</b>	<b>80.7%</b>
<b>Expenditures</b>								
Instruction								
Salaries & Benefits	33,820,332.09	50,336,918.06	16,516,585.97	67.2%	4,050,180.26	5,353,228.50	1,303,048.24	75.7%
Other Expenses	\$1,873,290.41	4,623,460.32	2,750,169.91	40.5%	1,441,384.63	2,706,945.70	1,265,561.07	53.2%
Student Support								
Salaries & Benefits	4,223,921.19	6,082,895.74	1,858,974.55	69.4%	214,474.52	295,773.60	81,299.08	72.5%
Other Expenses	142,250.47	151,877.24	9,626.77	93.7%	16,756.35	22,919.83	6,163.48	73.1%
Instruct Staff Support								
Salaries & Benefits	1,736,731.32	2,445,092.34	708,361.02	71.0%	519,220.57	649,643.30	130,422.73	79.9%
Other Expenses	107,309.66	149,204.16	41,894.50	71.9%	94,210.46	137,610.00	43,399.54	68.5%
District Admin Support								
Salaries & Benefits	828,794.59	897,029.64	68,235.05	92.4%	-	-	-	0.0%
Other Expenses	1,504,985.96	1,631,558.31	126,572.35	92.2%	-	-	-	0.0%
School Admin Support								
Salaries & Benefits	4,320,343.38	5,946,853.71	1,626,510.33	72.6%	197,534.38	231,371.99	33,837.61	85.4%
Other Expenses	63,623.80	45,752.15	(17,871.65)	139.1%	1,160.22	1,913.37	753.15	60.6%
Business Support Serv								
Salaries & Benefits	801,704.40	1,147,429.04	345,724.64	69.9%	7,324.03	-	(7,324.03)	0.0%
Other Expenses	199,228.53	199,289.36	60.83	100.0%	-	-	-	0.0%
Plant Oper & Maint								
Salaries & Benefits	4,034,221.10	5,127,553.50	1,093,332.40	78.7%	678.84	16,176.00	15,497.16	0.0%
Other Expenses	3,961,983.48	5,022,802.47	1,060,818.99	78.9%	9,539.79	49,595.78	40,055.99	0.0%
Student Transportation								
Salaries & Benefits	4,532,112.41	6,333,570.71	1,801,458.30	71.6%	185,469.91	283,537.79	98,067.88	65.4%
Other Expenses	2,440,233.47	3,535,082.83	1,094,849.36	69.0%	3,142.97	11,226.41	8,083.44	0.0%
Community Services								
Salaries & Benefits	56.20	-	(56.20)		661,244.12	814,795.54	153,551.42	81.2%
Other Expenses	2,447.39	23,588.10	21,140.71	10.4%	99,654.24	119,651.14	19,996.90	83.3%
Education Specific								
Salaries & Benefits							-	0.0%
Other Expenses					121,001.93	420,000.00	298,998.07	28.8%
Lease & Debt Service	466,420.34	466,420.34	-	100.0%	-	-	-	0.0%
<b>Total Expenditures</b>	<b>\$ 65,059,990.19</b>	<b>\$ 94,166,378.02</b>	<b>\$ 29,106,387.83</b>	<b>69.1%</b>	<b>\$ 7,622,977.22</b>	<b>\$ 11,114,388.95</b>	<b>\$ 3,491,411.73</b>	<b>68.6%</b>
<b>Other Fund Sources (Uses)</b>								
Fund Transfers In	-	679,775.15	679,775.15	0.0%	224,810.00	210,000.00	(14,810.00)	107.1%
Fund Transfers Out	(224,810.00)	(787,337.50)	(562,527.50)	28.6%		-	-	0.0%
Asset Sale Transactions	16,696.98	15,000.00	(1,696.98)	111.3%		-	-	0.0%
<b>Total Other Fund Sources (Uses)</b>	<b>(208,113.02)</b>	<b>(92,562.35)</b>	<b>115,550.67</b>	<b>224.8%</b>	<b>\$224,810.00</b>	<b>\$210,000.00</b>	<b>-\$14,810.00</b>	<b>107.1%</b>
Contingency	-	7,808,460.79	\$7,808,460.79	0.0%	-	-	-	0.0%
<b>Excess Balance &amp; Revenues Over (Under) Expenditures and Uses</b>	<b>\$ 26,408,997.02</b>	<b>\$ -</b>	<b>\$ 1,416,084.34</b>	<b>\$ -</b>				

# KENTON COUNTY BOARD OF EDUCATION

## UNAUDITED

### Year To Date Budget Report

For the Ten Months Ended April 30, 2015

	Capital Outlay Fund			Building Fund		
	YTD Actual	Annual Budget	Available Budget	YTD Actual	Annual Budget	Available Budget
<b>Beginning Balance</b>	\$ 2,122.71	\$ 2,122.71	\$ -	\$ -	\$ -	\$ -
<b>Revenues</b>						
Local Taxes	-	-	-	12,500,757.00	12,500,757.00	-
Other State Revenue	663,485.00	1,326,970.00	663,485.00	843,294.00	1,605,170.00	761,876.00
Federal Sources	-	-	-	-	-	-
<b>Total Revenues</b>	<b>\$ 663,485.00</b>	<b>\$ 1,326,970.00</b>	<b>\$ 663,485.00</b>	<b>\$ 13,344,051.00</b>	<b>\$ 14,105,927.00</b>	<b>\$ 761,876.00</b>
<b>Expenditures</b>						
<b>Plant Oper &amp; Maint</b>						
Other Expenses	380,145.93	445,477.12	65,331.19	-	-	-
<b>Total Expenditures</b>	<b>\$ 380,145.93</b>	<b>\$ 445,477.12</b>	<b>\$ 65,331.19</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Other Fund Sources (Uses)</b>						
Fund Transfers In	-	-	-	-	-	-
Fund Transfers Out	-	(883,615.59)	(883,615.59)	(13,344,051.00)	(14,105,927.00)	(761,876.00)
<b>Total Other Fund Sources (Uses)</b>	<b>\$ -</b>	<b>\$ (883,615.59)</b>	<b>\$ (883,615.59)</b>	<b>\$ (13,344,051.00)</b>	<b>\$ (14,105,927.00)</b>	<b>\$ (761,876.00)</b>
<b>Excess Balance &amp; Revenues Over (Under) Expenditures and Uses</b>	<b>\$ 285,461.78</b>	<b>\$ 0.00</b>		<b>\$ -</b>	<b>\$ 0.00</b>	

	Construction Fund			Debt Service Fund		
	YTD Actual	Annual Budget	Available Budget	YTD Actual	Annual Budget	Available Budget
<b>Beginning Balance</b>	\$2,952,406.12	\$3,050,080.77	\$97,674.65	\$0.00	\$0.00	\$0.00
<b>Revenues</b>						
Local Taxes	\$0.00	\$0.00	\$0.00	\$0.00	-	-
Bond Issue Proceeds	-	13,800,000.00	13,800,000.00	-	-	-
Federal Sources	-	-	-	-	-	-
<b>Total Revenues</b>	<b>\$0.00</b>	<b>\$13,800,000.00</b>	<b>\$13,800,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Expenditures</b>						
<b>Building Construction</b>	<b>\$2,567,388.85</b>	<b>\$16,850,080.77</b>	<b>14,282,691.92</b>			
<b>Debt Service Principal</b>				\$7,674,707.00	\$9,606,380.00	1,931,673.00
<b>Debt Service Interest</b>				4,809,093.99	5,280,724.94	471,630.95
<b>Total Expenditures</b>	<b>\$2,567,388.85</b>	<b>\$16,850,080.77</b>	<b>\$14,282,691.92</b>	<b>\$12,483,800.99</b>	<b>\$14,887,104.94</b>	<b>\$2,403,303.95</b>
<b>Other Fund Sources (Uses)</b>						
Fund Transfers In	\$0.00	\$0.00	\$0.00	\$13,344,051.00	\$14,887,104.94	\$1,543,053.94
Fund Transfers Out	-	-	-	-	-	-
<b>Total Other Fund Sources (Uses)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,344,051.00</b>	<b>\$14,887,104.94</b>	<b>\$1,543,053.94</b>
<b>Excess Balance &amp; Revenues Over (Under) Expenditures and Uses</b>	<b>\$385,017.27</b>	<b>\$0.00</b>		<b>\$860,250.01</b>	<b>\$0.00</b>	

# KENTON COUNTY BOARD OF EDUCATION

## UNAUDITED

### Year To Date Budget Report For the Ten Months Ended April 30, 2015

#### Food Service Fund

	YTD Actual	Annual Budget	Available Budget	% Budget Used
<b>Beginning Balance</b>	\$ 338,595.43	\$ 339,467.67	\$ 872.24	99.7%
<b>Revenues</b>				
Lunch - Reimbursable	1,241,542.60	1,500,000.00	258,457.40	82.8%
Breakfast - Reimbursable	102,349.55	300,000.00	197,650.45	34.1%
Lunch - Non Reimbursable	59,775.40	100,000.00	40,224.60	59.8%
Breakfast - Non Reimbursable	6,673.45	4,846.00	(1,827.45)	137.7%
A-La-Carte Sales	334,524.00	563,436.00	228,912.00	59.4%
Other Lunchroom Receipts	20,948.40	139,549.00	118,600.60	15.0%
State Restricted Revenue	-	65,000.00	65,000.00	0.0%
Federal Restricted Revenue	2,277,027.23	3,327,368.00	1,050,340.77	68.4%
Interest Income	225.20	250.00	24.80	90.1%
<b>Total Revenues</b>	<b>\$ 4,043,065.83</b>	<b>\$ 6,000,449.00</b>	<b>\$ 1,957,383.17</b>	<b>67.4%</b>
<b>Expenditures</b>				
Salaries & Benefits	\$1,782,924.25	\$2,616,301.00	\$833,376.75	68.1%
Professional & Tech. Services	17,835.84	56,821.00	38,985.16	31.4%
Machinery & Equip	50,568.94	141,318.00	90,749.06	35.8%
Computers & Equipment	18,418.74	82,877.00	64,458.26	22.2%
Food	1,639,550.25	2,781,908.52	1,142,358.27	58.9%
Supplies	173,969.78	291,474.00	117,504.22	59.7%
Administrative Expense	17,756.51	13,500.00	(4,256.51)	131.5%
<b>Total Expenditures</b>	<b>\$ 3,701,024.31</b>	<b>\$ 5,984,199.52</b>	<b>\$ 2,283,175.21</b>	<b>61.8%</b>
Contingency	-	355,717.15		
<b>Excess Balance &amp; Revenues Over (Under) Expenditures and Uses</b>	<b>\$ 680,636.95</b>	<b>\$ -</b>		

Kenton County Schools  
Board Report - April  
2015

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	64%	623	\$46,104.24	\$4,990.91	\$23,565.45	\$28,556.36	\$5,402.08	\$8,984.28	\$1,313.58	\$15,699.94	\$58,960.66
CAYWOOD	58%	584	\$50,863.70	\$6,771.91	\$21,524.79	\$28,296.70	\$5,074.27	\$8,227.40	\$3,373.19	\$16,674.86	\$62,485.54
DIXIE	36%	838	\$71,760.27	\$21,592.62	\$24,453.25	\$46,045.87	\$8,344.53	\$17,624.79	\$3,118.81	\$29,088.13	\$88,718.01
FT. WRIGHT	53%	492	\$46,941.38	\$4,848.87	\$17,127.89	\$21,976.76	\$2,910.77	\$5,558.78	\$924.96	\$9,394.51	\$59,523.63
R.C. HINSDALE	19%	274	\$5,986.76	\$7,276.18	\$5,024.10	\$12,300.28	\$2,662.41	\$3,919.47	\$995.24	\$7,577.12	\$10,709.92
KENTON	36%	432	\$19,890.06	\$7,945.22	\$11,951.50	\$19,896.72	\$4,170.80	\$5,297.26	\$1,069.02	\$10,537.08	\$29,249.70
PINER	52%	393	\$26,481.54	\$4,478.41	\$12,812.08	\$17,290.49	\$2,880.01	\$4,610.80	\$719.91	\$8,210.72	\$35,561.31
RIVER RIDGE	56%	740	\$54,741.10	\$8,449.26	\$25,856.24	\$34,305.50	\$5,261.00	\$11,017.63	\$700.91	\$16,979.54	\$72,067.06
RYLAND	39%	303	\$11,664.45	\$4,146.91	\$9,409.27	\$13,556.18	\$2,282.06	\$4,268.72	\$610.97	\$7,161.75	\$18,058.88
SCOTT	37%	599	\$25,941.76	\$13,323.41	\$16,222.98	\$29,546.39	\$5,328.95	\$12,727.53	\$951.96	\$19,008.44	\$36,479.71
SIMON KENTON	33%	1044	\$48,978.75	\$26,525.53	\$26,231.78	\$52,757.31	\$8,465.04	\$20,475.96	\$2,188.26	\$31,129.26	\$70,606.80
SUMMIT VIEW	42%	1001	\$61,800.81	\$17,626.75	\$30,614.62	\$48,241.37	\$9,227.43	\$17,180.86	\$1,924.46	\$28,332.75	\$81,709.43
TAYLOR MILL	43%	475	\$15,198.74	\$6,607.94	\$14,706.80	\$21,314.74	\$3,840.36	\$5,695.85	\$909.67	\$10,445.88	\$26,067.60
TURKEYFOOT	42%	713	\$82,458.87	\$13,831.05	\$23,865.79	\$37,696.84	\$6,019.82	\$8,115.36	\$3,173.15	\$17,308.33	\$102,847.38
TWENHOFEL	35%	510	\$31,965.74	\$11,683.74	\$14,898.19	\$26,581.93	\$6,255.43	\$7,649.63	\$2,998.26	\$16,903.32	\$41,644.35
WHITE'S TOWER	50%	439	\$29,327.09	\$4,560.47	\$15,179.83	\$19,740.30	\$3,687.05	\$5,236.52	\$417.68	\$9,341.25	\$39,726.14
WOODLAND	42%	518	\$28,843.47	\$10,398.69	\$15,814.29	\$26,212.98	\$4,969.82	\$5,910.37	\$1,259.65	\$12,139.84	\$42,916.61
		9978									
			<b>\$658,948.73</b>	<b>\$175,057.87</b>	<b>\$309,258.85</b>	<b>\$484,316.72</b>	<b>\$86,781.83</b>	<b>\$152,501.21</b>	<b>\$26,649.68</b>	<b>\$265,932.72</b>	<b>\$877,332.73</b>
										<b>TOTAL</b>	<b>\$877,332.73</b>

**Kenton County School District  
Gifted Education Report  
May 2015**

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

<b>School</b>	<b>PTP</b>	<b>General Intellectual</b>	<b>Leadership</b>	<b>Creativity</b>	<b>Language Arts</b>	<b>Math</b>	<b>Science</b>	<b>Social Studies</b>	<b>Visual Art</b>	<b>Dance</b>	<b>Drama</b>	<b>Music</b>	<b>4-12 ID</b>
Beechgrove	25.7	7.3	7.3	1.7	7.3	5.6	2.8	0	0	0	0	0	17.3
Caywood	29.3	5.7	5.2	6.5	4.3	3.9	2.2	0.8	0	0	0	0	11.7
Fort Wright	25.6	7.4	6.1	4.3	4.9	10.4	4.3	1.2	0	0	0	0	20.2
Hinsdale	24.3	13.2	5.4	5.9	9.8	5.4	2.9	1.5	0	0	0	0.4	26.0
Kenton	26.2	7.3	9.0	0.9	10.0	7.7	1.8	1.4	0	0	0	0	21.4
Piner	26.4	7.4	8.3	6.5	13.0	8.3	5.6	2.8	0	0	0	0	24.1
River Ridge	24.8	9.7	13.5	4.5	10.6	7.4	7.7	5.5	0	0	0	0	27.1
Ryland Heights	24.6	7.5	10.2	9.1	11.2	11.2	1.1	3.2	0	0	0	0	30.0
Summit View Elem.	24.7	9.6	6.5	1.9	5.4	1.5	5.0	1.5	0.5	0	0	0	16.9
Taylor Mill	23.4	5.4	7.8	2.4	6.8	4.4	4.9	2.0	0	0	0	0	18.0
White's Tower	24.8	4.2	6.6	0.5	3.6	1.8	0.5	0.5	0	0	0	0	12.0
Summit View Middle	X	8.8	6.2	2.7	8.1	7.1	7.5	4.8	1.5	0.6	0.6	1.3	20.0
Turkey Foot	X	13.2	11.4	4.0	8.8	7.6	5.5	10.0	2.1	1.6	0.7	3.5	33.7
Twenhofel	X	10.9	9.1	3.6	12.9	9.4	8.4	3.6	1.3	0.5	0.8	1.9	27.6
Woodland	X	8.0	6.2	4.9	5.8	4.5	7.7	4.8	1.3	0.8	1.5	1.1	21.8
Dixie Heights	X	13.0	10.4	4.1	14.9	13.1	11.4	8.6	2.6	1.3	3.3	4.5	34.0
Scott	X	10.1	8.1	5.1	8.7	8.1	6.8	5.5	4.4	0.5	2.6	3.9	28.2
Simon Kenton	X	9.4	7.5	4.2	8.8	7.3	10.0	7.2	1.7	1.5	1.7.	2.5	25.7
Total District %	26.2	10.1	8.8	4.1	9.6	7.8	7.2	5.5	1.7	0.8	1.4	2.2	26.3

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

**RECORD OF BOARD PROCEEDINGS  
(MINUTES)**

**The Kenton County Board of Education met in special session at 1045 Eaton Drive, Ft. Wright, KY at 7 o'clock PM on the 4th day of May, 2015 with the following members present: Karen Collins, Josh Crabtree, Jessica Jehn, and Carl Wicklund.**

**CALL TO ORDER**

**Mrs. Collins called the meeting to order.**

**ROLL CALL**

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

**KENTON COUNTY SCHOOL DISTRICT  
FACILITIES PLAN PUBLIC HEARING**

A public hearing was held at the Sanitation Boardroom, 1045 Eaton Drive, Ft. Wright, Kentucky 41017, on May 4, 2015 at 6:45 P.M. The purpose of the public hearing was to propose an amended District Facility Plan developed by the Kenton County School District Local Planning Committee. The Local Planning Committee (LPC) voted 13-0 in favor of the proposed amended plan and the Board voted 4-0 to approve the amended plan.

There was no one present in the audience for the hearing. Mr. David Lloyd, Director of Facilities, served as the locally appointed hearing officer. Present: Dr. Terri Cox-Cruey, Karen Collins, Carl Wicklund, Josh Crabtree, Jessica Jehn, Barb Martin, Jeremy Deters, Phyllis Schry, Jessica Dykes, and Kim Banta.


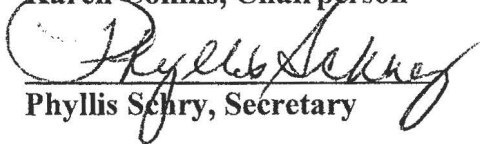
Mrs. Karen Collins called the public hearing to order. Mr. David Lloyd, Hearing Officer outlined the purpose of the hearing and the hearing procedures in accordance with 702 KAR 1:001. It was explained that those persons wishing to speak would be given the opportunity and that written statements would be accepted. All considerations would be made available to the Kentucky Board of Education via the hearing officer's report. Mr. Lloyd read the proposed amended District Facility Plan which includes a change to the priority of the capital renovation projects. The Kenton County School District was recently contacted by the School Facilities Construction Commission and informed that the State legislators selected ten school renovation projects based upon assessed improvement needs. The legislators are prepared to fully fund the renovation of those ten school construction projects. As such, it was necessary to change the prioritized status of the District Facility Plan in order to accept this new funding source. The Ft. Wright project was listed as a "2 c" priority on the current plan and is recommended to be changed to "1 b". This proposed change was recommended by the Kentucky Department of Education.

There were several additional minor changes proposed with the amendment. The former Patton Area Technology Center has been changed and is called the Kenton County Academies of Innovation and Technology. Additionally, the former Kenton County Success Academy has been folded into the Academies of Innovation and Technology and the location in the former Twenhofel Middle School is closed. Another minor change to the plan is the status of the Turkey Foot Middle School. The current plan listed the Turkey Foot building as transitional. The new status is permanent since the construction project is now complete.

The floor was opened to those who wished to make a statement. No one signed in to speak. Also, no one submitted a written statement.

**RECOMMENDATION:** It was recommended that the amended District Facility Plan developed by the Kenton County School District Local Planning Committee and approved by the Kenton County Board be approved as the Amended District Facility Plan for the Kenton County School District.

1. It was moved by Mr. Wicklund, seconded by Ms. Jehn and unanimously voted to approve the Amended District Facility Plan and submit to the State Board of Education.
2. Ms. Jehn motioned for adjournment. Mr. Crabtree seconded the motion – meeting was adjourned.

  
Karen Collins, Chairperson  
  
Phyllis Schry, Secretary

**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 the 4th day of May, 2015 with the following members present: Karen Collins, Josh Crabtree, Jessica Jehn, and Carl Wicklund.

**CALL TO ORDER**

Mrs. Collins called the meeting to order.

**ROLL CALL**

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

**MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE**

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

**RECOGNITION**

**KENTON COUNTY BASIC DIPLOMA  
CONTRACT OF AGREEMENT FULFILLMENT  
2014-2015**

<b>Last Name</b>	<b>First Name</b>	<b>Middle Name</b>	<b>School</b>
Eaton	Amanda	Sue	Scott

**INFORMATION**

Monthly Reports –Attendance, Energy, Finance, Student Nutrition

**Personnel:**

**Certified Personnel**

Appointment of Regular Teachers (Limited Contract)  
Appointment of Regular Teachers (Continuing Contract)  
Renewal of Teacher Internship Limited Contracts (Expiration of Certification)  
Non-Renewal of Limited Contracts (Expiration of Certification)  
Statement of Intent to Terminate Continuing Contracts (Expiration of Certificates)  
Non-Renewal of Contract

**Classified Personnel**

Cafeteria Staff  
Central Office  
Therapist & Therapy Assistants  
School Secretaries  
Family Resource Staff  
Social Workers

**School Nurses  
Plant Managers  
Building Operation Support Staff  
Bus Drivers  
Bus Monitors  
Transportation Staff  
Mechanics  
Maintenance Staff  
Instructional and Non-Instructional Assistants  
Interpreter  
Non-Renewal of Classified Employees**

**Certified Recommendations  
Certified Change of Assignments  
Classified Change of Assignments  
Classified Involuntary Change of Assignments  
Certified Non-Renewed  
Classified Non-Renewed  
Disability Retirement  
Extended Unpaid Medical Leave  
Certified Resignations  
Certified Retirements  
Classified Resignations  
Classified Retirements  
Medical Leave Exhausted-Not Returning  
Unpaid Days  
    **Certified  
    Classified**  
Substitutes – Classified  
Leaves of Absence without Compensation**

**PUBLIC INPUT**

**None**

**CONSENT AGENDA**

**Approval of Minutes – Board Meetings – April 13, 2015 and April 17, 2015  
Monthly Bills  
Fundraisers (2) - External Support Fund-Raising Requests  
Field Trips (5)  
Extra Curricular Camps (5)  
Bids (2)  
Professional Travel**

## **DISCUSSION AND ACTION**

- 1. Mr. Crabtree motioned that the Consent Agenda be approved. Mrs. Jehn seconded the motion and it was voted unanimously to approve the Consent Agenda.**
- 2. Mr. Wicklund motioned that the Board approve the 2015-2016 Student Fees. Mrs. Jehn seconded the motion and it was voted unanimously to approve the 2015-2016 Student Fees.**
- 3. Mr. Crabtree motioned that the Board approve the 2015-2016 School Beginning and Ending Times. Mrs. Jehn seconded the motion and it was voted to unanimously to approve the 2015-2016 School Beginning and Ending Times.**
- 4. Mr. Wicklund motioned that the Board approve Policies 03.122/03.222 – Holidays, Non-Working Days, and Annual Leave. Mr. Crabtree seconded the motion and it was voted unanimously to approve Policies 03.122/03.222 – Holidays, Non-Working Days, and Annual Leave.**
- 5. Mr. Crabtree motioned that the Board approve Sections 4, 5, 6, and 7 staffing allocations for the 2015-2016 school year. Mr. Wicklund seconded the motion and it was voted unanimously to approve Sections 4, 5, 6, and 7 staffing allocations for the 2015-2016 school year.**
- 6. Mrs. Jehn motioned that the Board approve the schools' professional development plan permitting personnel to participate outside the days scheduled on the school calendar. Mr. Crabtree seconded the motion and it was unanimously voted to approve the schools' professional development plan permitting personnel to participate outside the days scheduled on the school calendar.**
- 7. Mr. Wicklund motioned that the Board approve the contract with Strothman and Company as the independent auditor for the 2014-2015 financial audit for professional fees of \$28,500, subject to the terms and conditions of the attached independent Auditor's Contract, required to submit to KDE by May 29, 2015. Mrs. Jehn seconded the motion and it was voted unanimously to approve the contract with Strothman and Company as the independent auditor for the 2014-2015 financial audit for professional fees of \$28,500, subject to the terms and conditions of the attached independent Auditor's Contract, required to submit to KDE by May 29, 2015.**
- 8. Mrs. Jehn motioned that the Board approve the commitment and transfer of funds from the Capital Outlay Fund to the General Fund. Mr. Wicklund seconded the motion and it was voted unanimously to approve the commitment and transfer of funds from the Capital Outlay Fund to the General Fund.**
- 9. Mr. Crabtree motioned that the Board approve the revised 2015-16 Tentative Budget. Mrs. Jehn seconded the motion and it was voted unanimously to approve the 2015-16 Tentative Budget.**

10. Mr. Wicklund motioned that the Board approve the revision to Policy 4.7 effective with the 2014-15 fiscal year. Mrs. Jehn seconded the notion and it was unanimously voted to approve the revision to Policy 4.7 effective with the 2014-15 fiscal year.
11. Mrs. Jehn motioned that the Agenda be made a part of the official board minutes. Mr. Crabtree seconded the motion and it was voted unanimously to make the Agenda a part of the official board minutes.

## **OTHER BUSINESS**

### **BOARD**

**Dr. Cox-Cruey shared the following:**

**It is Teacher Appreciation Week. She sent a note thanking the teachers for their dedication and work.**

**She traveled to Washington D.C. to receive the Sustained Energy Star Award. She received a congratulatory letter from Jean McCarthy with EPA.**

**She congratulated Mr. Wicklund for receiving the Partner of the Year Award.**

**She stated that the 2015-16 salary negotiations are completed and awaiting KCEA vote.**

**She shared that Tracy Mann and Barb Martin are meeting with KCEA regarding the teachers' contract expiring in June.**

**Mr. Wicklund shared information regarding grant funding available at the National Level which would be beneficial to our students.**

### **STAFF**

**None**

### **TEACHERS**

**None**

**Mrs. Collins stated that it was necessary to go into Executive Session for the purpose of KRS 61.810 (c) (Litigation) and (f) (Personnel).**

12. Mrs. Jehn motioned that the Board go into Executive Session. Mr. Wicklund seconded the motion and the Board unanimously voted to go into Executive Session.
13. Mr. Wicklund motioned that the Board go into Open Session. Mrs. Jehn seconded the motion and the Board unanimously voted to go into Open Session.

**The Board Members reviewed the Superintendent's Evaluation in open session. After the review Mrs. Collins, Board Chairperson made the following Statement:**

**The Superintendent's, annual evaluation was done using the new Superintendent Leadership Plan, endorsed by KSBA and KDE. This was the first year to implement the new tool using 7 Standards and indicators. While all standards were reviewed the Board chose to focus on Standards 2, 4, and 7 for this school year. Next year the Board plans to review 1, 3, 5, and 6. Based on the standards, it was determined that her performance overall ranged from Accomplished to Exemplary. Superintendent Cox-Cruey and the Board members discussed ideas for goals for the 2015-16 Growth Plan.**

- 14. Ms. Jehn motioned for adjournment. Mr. Crabtree seconded the motion – meeting was adjourned.**

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**Karen Collins, Chairperson**

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**Phyllis Schry, Secretary**

**RECORD OF BOARD PROCEEDINGS  
(MINUTES)**

**The Kenton County Board of Education met in special session at 1055 Eaton Drive, Ft. Wright, KY at 9:30 AM on the 11th day of May, 2015 with the following members present: Karen Collins, Josh Crabtree, Jesica Jehn and Carl Wicklund.**

**CALL TO ORDER**

Mrs. Collins called the meeting to order.

**ROLL CALL**

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

**EXECUTIVE SESSION**

- 1. Mr. Crabtree motioned that the Board go into Executive Session for the purpose of KRS 61.810 (1) (f) Personnel. It was seconded by Mrs. Jehn and unanimously voted to go into Executive Session.**

**RECESS**

- 2. Mr. Crabtree motioned to recess until May 20, 2015 at 9:30 A.M. It was seconded by Mrs. Jehn and unanimously voted to recess until May 20, 2015 at 9:30 A.M.**

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Karen Collins, Chairperson

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Phyllis Schry, Secretary

**RECORD OF BOARD PROCEEDINGS  
(MINUTES)**

The Kenton County Board of Education met in special session at 1055 Eaton Drive, Ft. Wright, KY at 9:30 AM on the 20th day of May, 2015 with the following members present: Karen Collins, Josh Crabtree, Jesica Jehn and Carl Wicklund.

**CALL TO ORDER**

Mrs. Collins called the meeting to order.

**ROLL CALL**

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

**REVISED JOB DESCRIPTION**

1. Mr. Wicklund motioned to approve the revised Student Information System job description. Mr. Crabtree seconded the motion and it was unanimously voted to approve the revised Student Information System job description.

**EXECUTIVE SESSION**

2. Mr. Crabtree motioned that the Board go into Executive Session for the purpose of KRS 61.810 (1) (f) Personnel. It was seconded by Mrs. Jehn and unanimously voted to go into Executive Session.

**ADJOURN**

3. Mr. Crabtree motioned to adjourn. It was seconded by Mrs. Jehn and unanimously voted to adjourn.

\_\_\_\_\_  
Karen Collins, Chairperson

\_\_\_\_\_  
Phyllis Schry, Secretary

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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 04/29/15

TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
227 DUKE ENERGY								
INVOICE:	04/20/15		112777	P	04/29/15	1051087 0621	NATURAL GAS	153.50
	1054/29							
INVOICE:	04/20/15		112777	P	04/29/15	1051087 0622	ELECTRICITY	5,727.54
	1054/29							
INVOICE:	04/15/15		112777	P	04/29/15	0801087 0622	ELECTRICITY	2,669.16
	0804/29							
INVOICE:	04/20/15		112777	P	04/29/15	1101087 0622	ELECTRICITY	190.00
	1104/29							
INVOICE:	04/20/15		112777	P	04/29/15	4951087 0622	ELECTRICITY	3,319.20
	4954/29							
INVOICE:	04/20/15		112777	P	04/29/15	1051087 0622	ELECTRICITY	887.29
	1054/29A							
INVOICE:	04/20/15		112777	P	04/29/15	1001087 0622	ELECTRICITY	3,463.53
	1004/29							
INVOICE:	04/20/15		112777	P	04/29/15	9011096 0622	ELECTRICITY	1,483.11
	9014/29							
INVOICE:	04/20/15		112777	P	04/29/15	9011096 0622	ELECTRICITY	26.05
	9014/29A							
INVOICE:	04/20/15		112777	P	04/29/15	4951087 0621	NATURAL GAS	1,007.79
	4954/29A							
INVOICE:	04/20/15		112777	P	04/29/15	1001087 0621	NATURAL GAS	1,374.68
	1004/29A							
INVOICE:	04/17/15		112777	P	04/29/15	1081087 0621	NATURAL GAS	982.89
	1084/29							
INVOICE:	04/17/15		112777	P	04/29/15	1201087 0622	ELECTRICITY	3,273.12
	1204/29							
INVOICE:	04/17/15		112777	P	04/29/15	1081087 0622	ELECTRICITY	6,128.18
	1084/29A							
INVOICE:	04/17/15		112777	P	04/29/15	1201087 0622	ELECTRICITY	19,355.01
	1204/29A							
INVOICE:	04/16/15		112777	P	04/29/15	0051087 0621	NATURAL GAS	1,813.45
	0054/29							
INVOICE:	04/16/15		112777	P	04/29/15	1101087 0622	ELECTRICITY	115.24
	1104/29A							
INVOICE:	04/21/15		112777	P	04/29/15	0071087 0621	NATURAL GAS	3,247.79
	0074/29							
INVOICE:	04/21/15		112777	P	04/29/15	0901087 0622	ELECTRICITY	724.49
	0904/29							
INVOICE:	04/21/15		112777	P	04/29/15	0501087 0621	NATURAL GAS	979.71
	0504/29							
INVOICE:	04/21/15		112777	P	04/29/15	0501087 0622	ELECTRICITY	5,334.67
	0504/29A							
INVOICE:	04/21/15		112777	P	04/29/15	0901087 0622	ELECTRICITY	1,811.34
	0904/29A							
INVOICE:	04/22/15		112777	P	04/29/15	0601087 0622	ELECTRICITY	4,602.81
	0604/29							
INVOICE:	04/22/15		112777	P	04/29/15	0601087 0621	NATURAL GAS	522.52
	0604/29A							
INVOICE:	04/23/15		112777	P	04/29/15	0451087 0622	ELECTRICITY	4,962.56
	0454/29							

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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 04/29/15

TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/23/15		112777	P	04/29/15	0451087 0622	ELECTRICITY	138.74
	0454/29A							
INVOICE:	04/23/15		112777	P	04/29/15	9011096 0622	ELECTRICITY	508.15
	9014/29B							
INVOICE:	04/21/15		112777	P	04/29/15	9011096 0622	ELECTRICITY	666.30
	9014/29C							
INVOICE:	04/21/15		112777	P	04/29/15	0901087 0621	NATURAL GAS	3,270.90
	0904/29B							
INVOICE:	04/21/15		112777	P	04/29/15	0901087 0622	ELECTRICITY	14,786.77
	0904/29C							
INVOICE:	04/21/15		112777	P	04/29/15	0901087 0622	ELECTRICITY	1,122.69
	0904/29D							
INVOICE:	04/21/15		112777	P	04/29/15	0021087 0622	ELECTRICITY	502.90
	0024/29							
INVOICE:	04/21/15		112777	P	04/29/15	0071087 0622	ELECTRICITY	18,952.71
	0074/29A							
INVOICE:	04/21/15		112777	P	04/29/15	0901087 0622	ELECTRICITY	55.39
	0904/29E							
INVOICE:	04/23/15		112777	P	04/29/15	0091087 0622	ELECTRICITY	44.71
	0094/29							
VENDOR TOTALS		1,905,609.63	YTD INVOICED			1,943,200.51	YTD PAID	114,204.89
4435 HARPER DESIGN								
INVOICE:	04/27/15	15009284	112778	P	04/29/15	0402104 0679	125A OTHER STUDENT ACTIVITIES	300.00
	11284							
INVOICE:	04/27/15	15009311	112778	P	04/29/15	0402104 0679	125A OTHER STUDENT ACTIVITIES	300.00
	11286							
INVOICE:	04/27/15	15009283	112778	P	04/29/15	0402104 0679	125A OTHER STUDENT ACTIVITIES	300.00
	11283							
INVOICE:	04/27/15	15009285	112778	P	04/29/15	0402104 0679	125A OTHER STUDENT ACTIVITIES	300.00
	11285							
VENDOR TOTALS		2,742.12	YTD INVOICED			2,742.12	YTD PAID	1,200.00
6227 KINGS ISLAND MUSIC FESTIVAL								
INVOICE:	03/23/15	15009529	112779	P	04/29/15	0901118 0679	0137 OTHER STUDENT ACTIVITIES	3,695.00
	23929A							
VENDOR TOTALS		3,895.00	YTD INVOICED			3,895.00	YTD PAID	3,695.00
1966 PITNEY BOWES PURCHASE POWER								
INVOICE:	04/16/15	15001242	112780	P	04/29/15	0011075 0531	POSTAGE & PO BOX RENT	180.00
	683720							
VENDOR TOTALS		10,879.46	YTD INVOICED			11,879.46	YTD PAID	180.00
230 SANITATION DISTRICT #1								
INVOICE:	03/20/15		112781	P	04/29/15	0091087 0411	WATER/SEWAGE	57.24
	0094/29							
	02/27/15		112781	P	04/29/15	1001087 0411	WATER/SEWAGE	1,553.54

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KENTON COUNTY BOARD OF EDUCATION  
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WARRANT: 04/29/15

TO FISCAL 2015/10 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1004/29	03/27/15		112781	P	04/29/15	0401087 0411	WATER/SEWAGE	2,543.08
INVOICE: 0404/29	03/31/15		112781	P	04/29/15	0401087 0411	WATER/SEWAGE	2,866.75
INVOICE: 0404/29A	03/31/15		112781	P	04/29/15	1031087 0411	WATER/SEWAGE	2,133.43
INVOICE: 1034/29	03/20/15		112781	P	04/29/15	9031087 0411	WATER/SEWAGE	294.84
INVOICE: 9034/29	03/31/15		112781	P	04/29/15	0401087 0411	WATER/SEWAGE	15.12
INVOICE: 0404/29B	03/20/15		112781	P	04/29/15	0201087 0411	WATER/SEWAGE	2,070.20
INVOICE: 0204/29	03/20/15		112781	P	04/29/15	1031087 0411	WATER/SEWAGE	779.40
INVOICE: 1034/29A	03/31/15		112781	P	04/29/15	9031087 0411	WATER/SEWAGE	232.85
INVOICE: 9034/29A	03/31/15		112781	P	04/29/15	1001087 0411	WATER/SEWAGE	5.04
INVOICE: 1004/29A								
VENDOR TOTALS		311,691.45 YTD INVOICED				316,916.28 YTD PAID		12,551.49
						REPORT TOTALS		131,831.38

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	131,831.38

\*\* END OF REPORT - Generated by Sarah Steffen \*\*

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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 05/08/15

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
227 DUKE ENERGY								
	04/29/15		112782	P	05/08/15	9011096 0622	ELECTRICITY	585.58
INVOICE: 9015/6	04/29/15		112782	P	05/08/15	0401087 0622	ELECTRICITY	18,942.43
INVOICE: 0405/6	04/29/15		112782	P	05/08/15	9011096 0622	ELECTRICITY	723.18
INVOICE: 9015/6A	04/30/15		112782	P	05/08/15	0061087 0621	NATURAL GAS	816.91
INVOICE: 0065/6	04/30/15		112782	P	05/08/15	0061087 0622	ELECTRICITY	9,466.05
INVOICE: 0065/6A	04/27/15		112782	P	05/08/15	9031087 0622	ELECTRICITY	1,667.47
INVOICE: 9035/6	04/27/15		112782	P	05/08/15	9031087 0621	NATURAL GAS	599.73
INVOICE: 9035/6	04/28/15		112782	P	05/08/15	0401087 0621	NATURAL GAS	1,918.15
INVOICE: 0405/6A	04/28/15		112782	P	05/08/15	1031087 0622	ELECTRICITY	2,342.14
INVOICE: 1035/6	04/28/15		112782	P	05/08/15	1031087 0621	NATURAL GAS	162.56
INVOICE: 1035/6	04/28/15		112782	P	05/08/15	0401087 0622	ELECTRICITY	2,774.84
INVOICE: 0405/6B	04/24/15		112782	P	05/08/15	0701087 0622	ELECTRICITY	131.78
INVOICE: 0705/6	04/24/15		112782	P	05/08/15	0701087 0622	ELECTRICITY	3,138.18
INVOICE: 0705/6A	04/27/15		112782	P	05/08/15	0201087 0622	ELECTRICITY	3,688.59
INVOICE: 0205/6	04/27/15		112782	P	05/08/15	0201087 0621	NATURAL GAS	139.67
INVOICE: 0205/6	04/27/15		112782	P	05/08/15	0451087 0622	ELECTRICITY	204.70
INVOICE: 0455/6	04/27/15		112782	P	05/08/15	0451087 0621	NATURAL GAS	935.65
INVOICE: 0455/6								
VENDOR TOTALS		1,953,847.24	YTD INVOICED			1,991,438.12	YTD PAID	48,237.61
33 FOLLETT SCHOOL SOLUTIONS								
	02/19/15	15007712	112783	P	05/08/15	0052859 0641	7005 LIBRARY BOOKS	28.98
INVOICE: 613103F-2	02/18/15	15007712	112783	P	05/08/15	0052859 0641	7005 LIBRARY BOOKS	221.46
INVOICE: 613103-3								
VENDOR TOTALS		20,661.36	YTD INVOICED			20,661.36	YTD PAID	250.44
4156 HENRY SCHEIN INC.								
	03/17/15	15006795	112784	P	05/08/15	0901919 0893	UNIFORMS	125.20
INVOICE: 17942438	02/13/15	15006795	112784	P	05/08/15	0901919 0893	UNIFORMS	329.00
INVOICE: 17085830								

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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 05/08/15

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	02/12/15	15006795	112784	P	05/08/15	0901919 0893	UNIFORMS	987.14
	17009961							
INVOICE:	02/11/15	15006795	112784	P	05/08/15	0901919 0893	UNIFORMS	47.00
	17003235							
INVOICE:	02/11/15	15006795	112784	P	05/08/15	0901919 0893	UNIFORMS	194.19
	16999090							
INVOICE:	02/10/15	15006795	112784	P	05/08/15	0901919 0893	UNIFORMS	84.00
	16973122							
INVOICE:	02/10/15	15006795	112784	P	05/08/15	0901919 0893	UNIFORMS	2,467.87
	16949759							
INVOICE:	02/09/15	15006795	112784	P	05/08/15	0901919 0893	UNIFORMS	16.45
	16931939							
INVOICE:	02/09/15	15006795	112784	P	05/08/15	0901919 0893	UNIFORMS	1,756.51
	16898904							
INVOICE:	02/06/15	15006795	112784	P	05/08/15	0901919 0893	UNIFORMS	61.72
	16723730							
INVOICE:	02/06/15	15006795	112784	P	05/08/15	0901919 0893	UNIFORMS	2,214.00
	16687467							
INVOICE:	01/30/15	15006795	112784	P	05/08/15	0901919 0893	UNIFORMS	19.29
	16687466							
INVOICE:	02/02/15	15006795	112784	P	05/08/15	0901919 0893	UNIFORMS	27.06
	16682691							
INVOICE:	01/30/15	15006795	112784	P	05/08/15	0901919 0893	UNIFORMS	5,078.24
	16682690							
INVOICE:	02/12/15	15006795	112784	P	05/08/15	0901919 0893	UNIFORMS	607.52
	17062737							
VENDOR TOTALS		14,015.19	YTD INVOICED			14,015.19	YTD PAID	14,015.19
10130 HUNTINGTON NATIONAL BANK, THE								
INVOICE:	04/15/15		112785	P	05/08/15	0004112 0831	BD12R PRINCIPAL ON BONDS	1,931,673.00
	4/15/15							
INVOICE:	04/15/15		112785	P	05/08/15	0004112 0832	BD12R INTEREST ON LEASES & LT L	386,447.30
	4/15/15							
VENDOR TOTALS		4,094,589.46	YTD INVOICED			4,094,589.46	YTD PAID	2,318,120.30
1220 J. W. PEPPER & SON, INC.								
INVOICE:	02/02/15	15007351	112786	P	05/08/15	0901118 0610 0137	GENERAL SUPPLIES	366.99
	08677458							
VENDOR TOTALS		4,428.60	YTD INVOICED			4,428.60	YTD PAID	366.99
8097 MOBILCOMM								
INVOICE:	01/27/15	15006937	112787	P	05/08/15	0061118 0610 7000	GENERAL SUPPLIES	386.78
	948456							
VENDOR TOTALS		31,746.19	YTD INVOICED			32,212.96	YTD PAID	386.78
14609 NKU								
	05/04/15	15006080	112788	P	05/08/15	9031182 0449 106X	OTHER RENTAL	99.00

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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 05/08/15

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 16880	05/04/15	15006080	112788	P	05/08/15	9031182 0449	106X OTHER RENTAL	99.00
INVOICE: 16881	05/04/15	15006080	112788	P	05/08/15	9031182 0449	106X OTHER RENTAL	99.00
INVOICE: 16882	05/04/15	15006080	112788	P	05/08/15	9031182 0449	106X OTHER RENTAL	112.50
INVOICE: 16900	05/04/15	15006080	112788	P	05/08/15	9031182 0449	106X OTHER RENTAL	127.50
INVOICE: 16901	05/04/15	15006080	112788	P	05/08/15	9031182 0449	106X OTHER RENTAL	127.50
INVOICE: 16902	05/04/15	15006080	112788	P	05/08/15	9031182 0449	106X OTHER RENTAL	112.50
INVOICE: 16903								
VENDOR TOTALS		1,332.00	YTD INVOICED			1,332.00	YTD PAID	777.00
8600 NORTHERN KENTUCKY WATER SERVICE								
INVOICE: 04/30/15			112789	P	05/08/15	0801087 0411	WATER/SEWAGE	260.63
INVOICE: 0805/6			112789	P	05/08/15	1101087 0411	WATER/SEWAGE	40.45
INVOICE: 04/30/15			112789	P	05/08/15	4951087 0411	WATER/SEWAGE	604.64
INVOICE: 1105/6			112789	P	05/08/15	0081087 0411	WATER/SEWAGE	2,461.55
INVOICE: 04/29/15			112789	P	05/08/15	0501087 0411	WATER/SEWAGE	1,588.93
INVOICE: 4955/6			112789	P	05/08/15	1051087 0411	WATER/SEWAGE	550.18
INVOICE: 04/29/15			112789	P	05/08/15	9011096 0411	WATER/SEWAGE	79.10
INVOICE: 0085/6			112789	P	05/08/15	0901087 0411	WATER/SEWAGE	375.58
INVOICE: 04/29/15			112789	P	05/08/15	0901087 0411	WATER/SEWAGE	466.48
INVOICE: 0505/6			112789	P	05/08/15	1051087 0411	WATER/SEWAGE	666.45
INVOICE: 04/29/15			112789	P	05/08/15	0081087 0411	WATER/SEWAGE	186.84
INVOICE: 1055/6			112789	P	05/08/15	0901087 0411	WATER/SEWAGE	2,317.23
INVOICE: 04/29/15			112789	P	05/08/15	9011096 0411	WATER/SEWAGE	247.97
INVOICE: 0905/6								
INVOICE: 04/29/15								
INVOICE: 0905/6A								
INVOICE: 04/29/15								
INVOICE: 1055/6A								
INVOICE: 04/29/15								
INVOICE: 0085/6A								
INVOICE: 04/29/15								
INVOICE: 0905/6B								
INVOICE: 04/29/15								
INVOICE: 9015/6A								
VENDOR TOTALS		107,802.73	YTD INVOICED			108,144.75	YTD PAID	9,846.03
14647 REDDING MEDICAL								
INVOICE: 01/05/15		15006381	112790	P	05/08/15	9032947 0735	106A OTHER INSTRUCTIONAL EQUIP	2,208.00
INVOICE: 372188								

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VENDOR NAME

INV DATE

PO

CHECK NO

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CHK DATE

GL ACCOUNT

GL ACCOUNT DESCRIPTION

VENDOR TOTALS		2,208.00	YTD INVOICED			2,208.00	YTD PAID			2,208.00
670 REMKE MARKETS, INC.										
INVOICE: 02/11/15	15003099	112792	P	05/08/15	0061118 0616	7000	FOOD NON-INSTRUCTIONAL no			61.90
INVOICE: 02/11/15	15003099	112792	P	05/08/15	0061118 0617	7000	FOOD INSTR NON FOOD SERVI			15.47
INVOICE: 02/12/15	15003099	112791	P	05/08/15	0061118 0617	7000	FOOD INSTR NON FOOD SERVI			11.00
INVOICE: 02/25/15	15003099	112791	P	05/08/15	0061118 0616	7000	FOOD NON-INSTRUCTIONAL no			58.70
INVOICE: 02/25/15	15003099	112791	P	05/08/15	0061118 0617	7000	FOOD INSTR NON FOOD SERVI			14.68
INVOICE: 03/06/15	15003099	112791	P	05/08/15	0061118 0616	7000	FOOD NON-INSTRUCTIONAL no			18.78
INVOICE: 03/06/15	15003099	112791	P	05/08/15	0061118 0617	7000	FOOD INSTR NON FOOD SERVI			4.69
INVOICE: 03/11/15	15003099	112791	P	05/08/15	0061118 0616	7000	FOOD NON-INSTRUCTIONAL no			10.10
INVOICE: 03/11/15	15003099	112791	P	05/08/15	0061118 0617	7000	FOOD INSTR NON FOOD SERVI			2.53
INVOICE: 03/18/15	15003099	112791	P	05/08/15	0061118 0616	7000	FOOD NON-INSTRUCTIONAL no			55.43
INVOICE: 03/18/15	15003099	112791	P	05/08/15	0061118 0617	7000	FOOD INSTR NON FOOD SERVI			13.86
INVOICE: 12/18/14	15003099	112791	P	05/08/15	0061118 0616	7000	FOOD NON-INSTRUCTIONAL no			13.89
INVOICE: 12/18/14	15003099	112791	P	05/08/15	0061118 0617	7000	FOOD INSTR NON FOOD SERVI			3.47
INVOICE: 12/18/14	15003099	112791	P	05/08/15	0061118 0616	7000	FOOD NON-INSTRUCTIONAL no			28.60
INVOICE: 12/18/14	15003099	112791	P	05/08/15	0061118 0617	7000	FOOD INSTR NON FOOD SERVI			7.15
VENDOR TOTALS	6,879.16	YTD INVOICED				6,879.16	YTD PAID			320.25
2753 SAM'S CLUB										
INVOICE: 04/29/15	15009364	112793	P	05/08/15	0402104 0679	125A	OTHER STUDENT ACTIVITIES			119.74
INVOICE: 04/29/15	15009364	112793	P	05/08/15	0402104 0679	125A	OTHER STUDENT ACTIVITIES			7.96
INVOICE: 04/30/15	15009364	112793	P	05/08/15	0402104 0679	125A	OTHER STUDENT ACTIVITIES			217.66
INVOICE: 04/29/15	15009367	112793	P	05/08/15	0402104 0679	125A	OTHER STUDENT ACTIVITIES			294.33
INVOICE: 05/05/15	15009169	112793	P	05/08/15	1202831 0610	7120	GENERAL SUPPLIES			109.26
VENDOR TOTALS	4,560.68	YTD INVOICED				5,021.24	YTD PAID			748.95

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7855 SCHWAAB	12/22/14	15007678	112794	P	05/08/15	0051077 0610 7000	GENERAL SUPPLIES	34.75
INVOICE:	E24102							
VENDOR TOTALS		241.20	YTD INVOICED			241.20	YTD PAID	34.75
9471 TARGET	04/13/15	15009255	112795	P	05/08/15	0801118 0610 7000	GENERAL SUPPLIES	28.49
INVOICE:	12001128710		112795	P	05/08/15	0801118 0610 7000	GENERAL SUPPLIES	189.98
INVOICE:	12001128710A	15009846	112795	P	05/08/15	0802150 0610 BORN	GENERAL SUPPLIES	457.71
INVOICE:	12000758514		112795	P	05/08/15	0801118 0610 7000	GENERAL SUPPLIES	46.29
INVOICE:	12000758515							
VENDOR TOTALS		722.47	YTD INVOICED			722.47	YTD PAID	722.47
1735 TROPHY AWARDS MFG.	01/13/15	15006165	112796	P	05/08/15	0001118 0610 015X	GENERAL SUPPLIES	172.50
INVOICE:	19207							
VENDOR TOTALS		6,216.58	YTD INVOICED			6,282.58	YTD PAID	172.50
REPORT TOTALS								2,396,207.26

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	15	2,396,207.26

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12932 A & A LAWN CARE & LANDSCAPING								
	05/02/15	15010792	112809	P	05/26/15	0061134 0424	CONTRACT GROUNDS SERVICE	70.00
INVOICE: 122101								
	04/24/15	15010792	112809	P	05/26/15	0071134 0424	CONTRACT GROUNDS SERVICE	50.00
INVOICE: 123538								
	05/01/15	15008434	112809	P	05/26/15	0701134 0424	CONTRACT GROUNDS SERVICE	155.00
INVOICE: 123572								
	05/01/15	15008430	112809	P	05/26/15	1101134 0424	CONTRACT GROUNDS SERVICE	82.00
INVOICE: 123533								
	05/01/15	15008428	112809	P	05/26/15	1081134 0424	CONTRACT GROUNDS SERVICE	236.00
INVOICE: 123532								
	05/01/15	15008428	112809	P	05/26/15	1201134 0424	CONTRACT GROUNDS SERVICE	236.00
INVOICE: 123532								
	05/01/15	15008427	112809	P	05/26/15	0801134 0424	CONTRACT GROUNDS SERVICE	165.00
INVOICE: 123531								
	05/01/15	15008438	112809	P	05/26/15	0401134 0424	CONTRACT GROUNDS SERVICE	270.00
INVOICE: 123536								
	05/01/15	15008435	112809	P	05/26/15	0501134 0424	CONTRACT GROUNDS SERVICE	156.25
INVOICE: 123573								
	05/01/15	15008435	112809	P	05/26/15	0901134 0424	CONTRACT GROUNDS SERVICE	468.75
INVOICE: 123573								
	05/01/15	15008431	112809	P	05/26/15	4951134 0424	CONTRACT GROUNDS SERVICE	155.00
INVOICE: 123534								
VENDOR TOTALS		51,563.50	YTD INVOICED			58,847.50	YTD PAID	2,044.00
6467 A-1 ELECTRIC MOTOR SERVICE								
	04/29/15	15010794	112810	P	05/26/15	0051134 0431	HVAC/ELECTRIC REPAIR & MA	1,145.47
INVOICE: 107446								
	04/06/15	15010794	112810	P	05/26/15	0051134 0431	HVAC/ELECTRIC REPAIR & MA	952.83
INVOICE: 106622								
	05/05/15	15010794	112810	P	05/26/15	0901134 0431	HVAC/ELECTRIC REPAIR & MA	25.65
INVOICE: 107625								
	05/07/15	15010794	112810	P	05/26/15	0061134 0431	HVAC/ELECTRIC REPAIR & MA	361.48
INVOICE: 107794								
VENDOR TOTALS		24,222.50	YTD INVOICED			25,800.74	YTD PAID	2,485.43
14844 A.S.K. BUSINESS INSTITUTE FOR BUS EXAMS								
	04/13/15	15009576	112811	P	05/26/15	0902144 0646 348A TESTS		1,010.00
INVOICE: 75377								
VENDOR TOTALS		1,010.00	YTD INVOICED			1,010.00	YTD PAID	1,010.00
3434 ABSOLUTE GLASS & GLAZING								
	04/15/15	15010796	112812	P	05/26/15	1051134 0610	GENERAL SUPPLIES	274.19
INVOICE: 218659								
	05/01/15	15010796	112812	P	05/26/15	1001134 0610	GENERAL SUPPLIES	235.05
INVOICE: 218613								
	05/01/15	15010796	112812	P	05/26/15	0061134 0610	GENERAL SUPPLIES	703.20
INVOICE: 218615								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/10/15 218614	15010796	112812	P	05/26/15	0061134 0610	GENERAL SUPPLIES	454.77
VENDOR TOTALS		19,736.15	YTD INVOICED			20,033.82	YTD PAID	1,667.21
4570 ACCU-TEX SIGNS & BANNERS	04/29/15	15009174	112813	P	05/26/15	0801118 0610 7000	GENERAL SUPPLIES	719.20
INVOICE:	48524							
VENDOR TOTALS		1,114.20	YTD INVOICED			1,114.20	YTD PAID	719.20
12474 ACT, INC.	03/24/15	15003735	112814	P	05/26/15	1051118 0349 7000	OTHER PROFESSIONAL SERVIC	3,162.50
INVOICE:	31659356							
VENDOR TOTALS		3,162.50	YTD INVOICED			3,162.50	YTD PAID	3,162.50
14409 ADAMS, JAMES	05/08/15		112815	P	05/26/15	9201134 0581	TRAVEL - IN DISTRICT	19.55
INVOICE:	4/7-4/30							
VENDOR TOTALS		185.30	YTD INVOICED			278.26	YTD PAID	19.55
7643 AIR SOURCE TECHNOLOGY, INC.	04/25/15	15001097	112816	P	05/26/15	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
INVOICE:	26052							
VENDOR TOTALS		9,592.50	YTD INVOICED			11,322.50	YTD PAID	200.00
2390 ALLIED SUPPLY CO.	05/01/15	15010797	112817	P	05/26/15	0701134 0431	HVAC/ELECTRIC REPAIR & MA	91.88
INVOICE:	2023178							
VENDOR TOTALS		91.88	YTD INVOICED			91.88	YTD PAID	91.88
212 AMERICAN BUS & ACCESSORIES, INC.	04/24/15	15003797	112818	P	05/26/15	9011096 0663	REPAIR PARTS	16.40
INVOICE:	168228							
INVOICE:	04/30/15	15003797	112818	P	05/26/15	9011096 0663	REPAIR PARTS	16.40
INVOICE:	168504							
INVOICE:	04/30/15	15003797	112818	P	05/26/15	9011096 0663	REPAIR PARTS	157.88
INVOICE:	168491							
INVOICE:	05/08/15	15003797	112818	P	05/26/15	9011096 0663	REPAIR PARTS	20.02
INVOICE:	168731							
INVOICE:	05/08/15	15003797	112818	P	05/26/15	9011096 0663	REPAIR PARTS	39.00
INVOICE:	168732							
INVOICE:	05/08/15	15003797	112818	P	05/26/15	9011096 0663	REPAIR PARTS	103.15
INVOICE:	168741							
INVOICE:	05/08/15	15003797	112818	P	05/26/15	9011096 0663	REPAIR PARTS	228.76
INVOICE:	168738							
	05/08/15	15003797	112818	P	05/26/15	9011096 0663	REPAIR PARTS	542.02

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 168730								
VENDOR TOTALS		28,968.32	YTD INVOICED			40,634.73	YTD PAID	1,123.63
14243 AMERISTOP								
INVOICE: 05/05/15		15001143	112819	P	05/26/15	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no	390.00
INVOICE: 137338								
VENDOR TOTALS		662.00	YTD INVOICED			662.00	YTD PAID	390.00
2920 ANDERSON COUNTY RTC								
INVOICE: 04/08/15		15009617	112820	P	05/26/15	0071118 0338 7000	REGISTRATION FEES	200.00
INVOICE: 1014								
VENDOR TOTALS		400.00	YTD INVOICED			400.00	YTD PAID	200.00
2034 APOLLO OIL, INC.								
INVOICE: 05/06/15		15001078	112821	P	05/26/15	9011096 0661	LUBRICANTS	129.97
INVOICE: 2951126								
INVOICE: 05/06/15		15001078	112821	P	05/26/15	9011096 0661	LUBRICANTS	739.94
INVOICE: 2951099								
INVOICE: 05/14/15		15001078	112821	P	05/26/15	9011096 0661	LUBRICANTS	1,254.60
INVOICE: 8211692								
VENDOR TOTALS		30,330.85	YTD INVOICED			30,330.85	YTD PAID	2,124.51
2760 APPLAUSE LEARNING RESOURCES								
INVOICE: 04/21/15		15009390	112822	P	05/26/15	1201118 0643 7000	SUPPLEMENTARY BKS/STUDY G	32.90
INVOICE: 173304A								
INVOICE: 04/21/15		15009390	112822	P	05/26/15	1201118 0645 7000	AUDIOVISUAL MATERIALS	30.85
INVOICE: 173304A								
VENDOR TOTALS		63.75	YTD INVOICED			63.75	YTD PAID	63.75
12782 APPLE								
INVOICE: 05/07/15		15010540	112823	P	05/26/15	9032154 0734 3484A	COMPUTERS & RELATED EQUIP	5,501.00
INVOICE: 4337421257								
INVOICE: 05/07/15		15010540	112823	P	05/26/15	9032154 0734 348A	COMPUTERS & RELATED EQUIP	494.00
INVOICE: 4337421257								
INVOICE: 05/05/15		15010540	112823	P	05/26/15	9032154 0734 348A	COMPUTERS & RELATED EQUIP	1,176.00
INVOICE: 4337210334								
INVOICE: 05/12/15		15010697	112823	P	05/26/15	4952121 0734 310A	COMPUTERS & RELATED EQUIP	17,244.00
INVOICE: 4338051530								
INVOICE: 05/08/15		15010695	112823	P	05/26/15	0551121 0610 337X	GENERAL SUPPLIES	5,685.00
INVOICE: 4337537864								
VENDOR TOTALS		157,776.65	YTD INVOICED			157,776.65	YTD PAID	30,100.00
1096 ARAMARK UNIFORM SERVICES								
INVOICE: 04/29/15		15010889	112824	P	05/26/15	0051087 0610	GENERAL SUPPLIES	20.00
INVOICE: 543-7414013								

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INVOICE:	04/22/15	15010889	112824	P	05/26/15	0201087 0610	GENERAL SUPPLIES	41.80
	543-7411224							
	05/06/15	15010889	112824	P	05/26/15	0201087 0610	GENERAL SUPPLIES	41.80
INVOICE:	04/30/15	15010889	112824	P	05/26/15	0601087 0610	GENERAL SUPPLIES	12.25
	543-7414585							
	04/13/15	15010889	112824	P	05/26/15	0451087 0610	GENERAL SUPPLIES	7.60
INVOICE:	04/27/15	15010889	112824	P	05/26/15	0451087 0610	GENERAL SUPPLIES	7.60
	543-7412882							
	05/11/15	15010889	112824	P	05/26/15	0451087 0610	GENERAL SUPPLIES	7.60
INVOICE:	04/15/15	15010889	112824	P	05/26/15	0701087 0610	GENERAL SUPPLIES	20.90
	543-7407833							
	04/16/15	15010889	112824	P	05/26/15	0061087 0610	GENERAL SUPPLIES	22.30
INVOICE:	04/30/15	15010889	112824	P	05/26/15	0061087 0610	GENERAL SUPPLIES	22.30
	543-7414584							
	04/29/15	15010889	112824	P	05/26/15	0801087 0610	GENERAL SUPPLIES	14.10
INVOICE:	04/15/15	15010889	112824	P	05/26/15	0071087 0610	GENERAL SUPPLIES	31.85
	543-7407821							
	04/29/15	15010889	112824	P	05/26/15	0071087 0610	GENERAL SUPPLIES	31.85
INVOICE:	04/22/15	15010889	112824	P	05/26/15	1001087 0610	GENERAL SUPPLIES	32.55
	543-7411204							
	05/06/15	15010889	112824	P	05/26/15	1001087 0610	GENERAL SUPPLIES	32.55
INVOICE:	04/15/15	15010889	112824	P	05/26/15	0081087 0610	GENERAL SUPPLIES	38.30
	543-7416792							
	04/29/15	15010889	112824	P	05/26/15	0081087 0610	GENERAL SUPPLIES	38.30
INVOICE:	04/27/15	15010889	112824	P	05/26/15	1031087 0610	GENERAL SUPPLIES	40.20
	543-7412883							
	05/11/15	15010889	112824	P	05/26/15	1031087 0610	GENERAL SUPPLIES	40.20
INVOICE:	04/22/15	15010889	112824	P	05/26/15	1051087 0610	GENERAL SUPPLIES	58.05
	543-7418477							
	05/06/15	15010889	112824	P	05/26/15	1051087 0610	GENERAL SUPPLIES	58.05
INVOICE:	04/22/15	15010889	112824	P	05/26/15	1081087 0610	GENERAL SUPPLIES	11.20
	543-7411205							
	05/06/15	15010889	112824	P	05/26/15	1081087 0610	GENERAL SUPPLIES	11.20
INVOICE:	04/15/15	15010889	112824	P	05/26/15	0401087 0610	GENERAL SUPPLIES	44.20
	543-7416793							
	04/29/15	15010889	112824	P	05/26/15	0401087 0610	GENERAL SUPPLIES	44.20
INVOICE:	04/08/15	15010889	112824	P	05/26/15	1201087 0610	GENERAL SUPPLIES	14.15
	543-7414039							
	04/22/15	15010889	112824	P	05/26/15	1201087 0610	GENERAL SUPPLIES	14.15
INVOICE:								
	543-7405046							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 543-7411206	04/22/15	15010889	112824	P	05/26/15	0901087 0610	GENERAL SUPPLIES	41.30
INVOICE: 543-7411196	05/06/15	15010889	112824	P	05/26/15	0901087 0610	GENERAL SUPPLIES	41.30
INVOICE: 543-7416784	04/15/15	15010889	112824	P	05/26/15	0501087 0610	GENERAL SUPPLIES	17.50
INVOICE: 543-7407829	04/29/15	15010889	112824	P	05/26/15	0501087 0610	GENERAL SUPPLIES	17.50
INVOICE: 543-7414017	04/22/15	15010889	112824	P	05/26/15	4951087 0610	GENERAL SUPPLIES	12.60
INVOICE: 543-7411203	04/22/15	15010719	112824	P	05/26/15	9011096 0893	UNIFORMS	12.00
INVOICE: 543-7411187	04/22/15	15010719	112824	P	05/26/15	9011096 0893	UNIFORMS	104.52
INVOICE: 543-7411198	04/29/15	15010719	112824	P	05/26/15	9011096 0893	UNIFORMS	87.82
INVOICE: 543-7414016	04/23/15	15010719	112824	P	05/26/15	9011096 0893	UNIFORMS	5.83
INVOICE: 543-7411776	04/23/15	15010719	112824	P	05/26/15	9011096 0893	UNIFORMS	20.71
INVOICE: 543-7411777	05/06/15	15010719	112824	P	05/26/15	9011096 0893	UNIFORMS	86.44
INVOICE: 543-7416786								
VENDOR TOTALS		18,046.85	YTD INVOICED			19,347.63	YTD PAID	1,206.77
14885 ARMES, ALYSSA	05/06/15		112825	P	05/26/15	1201173 0349 1107	OTHER PROFESSIONAL SERVIC	91.00
INVOICE: 4/23-5/5								
VENDOR TOTALS		130.00	YTD INVOICED			130.00	YTD PAID	91.00
262 ART'S RENTAL EQUIPMENT	04/03/15	15010798	112826	P	05/26/15	1081134 0442	EQUIPMENT & VEHICLE RENT	390.00
INVOICE: 02-415247-05	04/20/15	15010798	112826	P	05/26/15	9011096 0442	EQUIPMENT & VEHICLE RENT	208.00
INVOICE: 04-347243-06	04/24/15	15010798	112826	P	05/26/15	0401134 0610	GENERAL SUPPLIES	336.50
INVOICE: 02-416497-05	04/30/15	15010798	112826	P	05/26/15	1201134 0442	EQUIPMENT & VEHICLE RENT	406.00
INVOICE: 02-416860-04	04/16/15	15010798	112826	P	05/26/15	0901134 0442	EQUIPMENT & VEHICLE RENT	758.00
INVOICE: 02-415138-06								
VENDOR TOTALS		9,419.10	YTD INVOICED			10,745.39	YTD PAID	2,098.50
8565 B & H COMPANY	04/22/15	15009546	112827	P	05/26/15	9031146 0610 106X	GENERAL SUPPLIES	965.31
INVOICE: 95540939	04/22/15	15009546	112827	P	05/26/15	9031947 0610 106X	GENERAL SUPPLIES	43.77
INVOICE: 95540939								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 04/15/15	15009683	112827	P	05/26/15	1202142	0650	348A Other Supplies-Technology	896.95
INVOICE: 04/13/15	15009684	112827	P	05/26/15	1202154	0650	348A Other Supplies-Technology	106.17
INVOICE: 04/14/15	15009684	112827	P	05/26/15	1202154	0650	348A Other Supplies-Technology	317.60
INVOICE: 04/14/15								
VENDOR TOTALS	19,958.02	YTD INVOICED			19,958.02	YTD PAID		2,329.80
9633 B. E. PUBLISHING								
INVOICE: 05/12/15	15008819	112828	P	05/26/15	0902144	0643	348A SUPPLEMENTARY BKS/STUDY G	141.56
INVOICE: 53355								
VENDOR TOTALS	1,762.20	YTD INVOICED			1,762.20	YTD PAID		141.56
10466 BAKER, CHRISTINE								
INVOICE: 05/15/15		112829	P	05/26/15	9201134	0581	TRAVEL - IN DISTRICT	116.15
INVOICE: 4/22-5/14								
VENDOR TOTALS	536.26	YTD INVOICED			536.26	YTD PAID		116.15
14851 BAND SHOPPE, THE								
INVOICE: 04/13/15	15009695	112830	P	05/26/15	1201118	0610	0137 GENERAL SUPPLIES	489.00
INVOICE: 647002-01								
VENDOR TOTALS	970.35	YTD INVOICED			970.35	YTD PAID		489.00
2548 BANTA, KIM								
INVOICE: 05/08/15		112831	P	05/26/15	0011099	0581	TRAVEL - IN DISTRICT	103.50
INVOICE: 3/20-5/7								
VENDOR TOTALS	1,453.60	YTD INVOICED			1,453.60	YTD PAID		103.50
12275 BAUMANN PAPER COMPANY								
INVOICE: 04/28/15	15010437	112832	P	05/26/15	4951087	0610	GENERAL SUPPLIES	63.96
INVOICE: 855540	15010436	112832	P	05/26/15	0401087	0610	GENERAL SUPPLIES	302.40
INVOICE: 04/28/15	15010328	112832	P	05/26/15	1201087	0610	GENERAL SUPPLIES	408.34
INVOICE: 855539	15010326	112832	P	05/26/15	0901087	0610	GENERAL SUPPLIES	682.28
INVOICE: 04/24/15	15010339	112832	P	05/26/15	0051087	0610	GENERAL SUPPLIES	120.96
INVOICE: 15010328	15010221	112832	P	05/26/15	0201087	0610	GENERAL SUPPLIES	599.06
INVOICE: 04/24/15	15010222	112832	P	05/26/15	0451087	0610	GENERAL SUPPLIES	120.96
INVOICE: 855050	15010325	112832	P	05/26/15	0061087	0610	GENERAL SUPPLIES	302.40
INVOICE: 04/24/15	15010219	112832	P	05/26/15	0061087	0610	GENERAL SUPPLIES	75.00
INVOICE: 855054								
INVOICE: 04/21/15								
INVOICE: 854593								
INVOICE: 04/21/15								
INVOICE: 854587								
INVOICE: 04/24/15								
INVOICE: 855049								
INVOICE: 04/21/15								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 854590	04/21/15	15010249	112832	P	05/26/15	1001087 0610	GENERAL SUPPLIES	90.72
INVOICE: 854589	04/21/15	15010224	112832	P	05/26/15	4951087 0610	GENERAL SUPPLIES	6.28
INVOICE: 854588	04/21/15	15010223	112832	P	05/26/15	1031087 0610	GENERAL SUPPLIES	333.34
INVOICE: 854592	04/21/15	15010220	112832	P	05/26/15	0071087 0610	GENERAL SUPPLIES	604.80
INVOICE: 854586	04/28/15	15010327	112832	P	05/26/15	1081087 0610	GENERAL SUPPLIES	28.26
INVOICE: 855524	04/24/15	15010327	112832	P	05/26/15	1081087 0610	GENERAL SUPPLIES	60.16
INVOICE: 855052								
VENDOR TOTALS		34,404.53	YTD INVOICED			34,404.53	YTD PAID	3,798.92
12277 BDI AUTOMOTIVE DESIGN	05/08/15	15010623	112833	P	05/26/15	9011096 0610	GENERAL SUPPLIES	10.00
INVOICE: 5/8/15								
VENDOR TOTALS		400.00	YTD INVOICED			400.00	YTD PAID	10.00
14798 BEARD, ANDREW	05/15/15		112834	P	05/26/15	9981121 0581	TRAVEL - IN DISTRICT	2.90
INVOICE: 5/7-5/12								
VENDOR TOTALS		8.88	YTD INVOICED			8.88	YTD PAID	2.90
14171 BECCACCIO, MELANIE	05/14/15		112835	P	05/26/15	0002118 0581 345A	TRAVEL - IN DISTRICT	116.73
INVOICE: 4/15-5/12								
VENDOR TOTALS		896.03	YTD INVOICED			896.03	YTD PAID	116.73
9300 BENEDICT ENTERPRISES, INC.	04/15/15	15010860	112836	P	05/26/15	0901134 0442	EQUIPMENT & VEHICLE RENT	90.00
INVOICE: 4154646								
VENDOR TOTALS		1,243.75	YTD INVOICED			1,243.75	YTD PAID	90.00
14819 BERE A TOURISM	04/06/15	15009257	112837	P	05/26/15	0601118 0610 7000	GENERAL SUPPLIES	53.50
INVOICE: 4/6/15								
VENDOR TOTALS		53.50	YTD INVOICED			53.50	YTD PAID	53.50
2867 BERNA, REBECCA	05/08/15		112838	P	05/26/15	0002027 0581 310A	TRAVEL - IN DISTRICT	115.29
INVOICE: 4/14-5/7								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,089.79	YTD INVOICED			1,089.79	YTD PAID	115.29
14453 BEST WAY DISPOSAL								
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0021134 0421	SANITATION SERVICE	60.00
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0051134 0421	SANITATION SERVICE	50.25
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0055101 0349	OTHER PROFESSIONAL SERVIC	50.25
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0061134 0421	SANITATION SERVICE	64.00
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0065101 0349	OTHER PROFESSIONAL SERVIC	64.00
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0071134 0421	SANITATION SERVICE	50.00
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0075101 0349	OTHER PROFESSIONAL SERVIC	50.00
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0081134 0421	SANITATION SERVICE	86.75
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0085101 0349	OTHER PROFESSIONAL SERVIC	86.75
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0201134 0421	SANITATION SERVICE	50.25
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0205101 0349	OTHER PROFESSIONAL SERVIC	50.25
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0401134 0421	SANITATION SERVICE	80.25
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0405101 0349	OTHER PROFESSIONAL SERVIC	80.25
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0451134 0421	SANITATION SERVICE	50.25
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0455101 0349	OTHER PROFESSIONAL SERVIC	50.25
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0501134 0421	SANITATION SERVICE	50.25
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0505101 0349	OTHER PROFESSIONAL SERVIC	50.25
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0601134 0421	SANITATION SERVICE	45.25
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0605101 0349	OTHER PROFESSIONAL SERVIC	45.25
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0701134 0421	SANITATION SERVICE	25.00
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0705101 0349	OTHER PROFESSIONAL SERVIC	25.00
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0801134 0421	SANITATION SERVICE	55.00
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0805101 0349	OTHER PROFESSIONAL SERVIC	55.00
INVOICE: 05/01/15	028424	15010799	112839	P	05/26/15	0901134 0421	SANITATION SERVICE	133.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 028424	05/01/15	15010799	112839	P	05/26/15	0905101 0349	OTHER PROFESSIONAL SERVIC	133.00
INVOICE: 028424	05/01/15	15010799	112839	P	05/26/15	1001134 0421	SANITATION SERVICE	50.25
INVOICE: 028424	05/01/15	15010799	112839	P	05/26/15	1005101 0349	OTHER PROFESSIONAL SERVIC	50.25
INVOICE: 028424	05/01/15	15010799	112839	P	05/26/15	1031134 0421	SANITATION SERVICE	50.25
INVOICE: 028424	05/01/15	15010799	112839	P	05/26/15	1035101 0349	OTHER PROFESSIONAL SERVIC	50.25
INVOICE: 028424	05/01/15	15010799	112839	P	05/26/15	1051134 0421	SANITATION SERVICE	92.87
INVOICE: 028424	05/01/15	15010799	112839	P	05/26/15	1055101 0349	OTHER PROFESSIONAL SERVIC	92.87
INVOICE: 028424	05/01/15	15010799	112839	P	05/26/15	1081134 0421	SANITATION SERVICE	50.25
INVOICE: 028424	05/01/15	15010799	112839	P	05/26/15	1085101 0349	OTHER PROFESSIONAL SERVIC	50.25
INVOICE: 028424	05/01/15	15010799	112839	P	05/26/15	1201134 0421	SANITATION SERVICE	94.25
INVOICE: 028424	05/01/15	15010799	112839	P	05/26/15	1205101 0349	OTHER PROFESSIONAL SERVIC	94.25
INVOICE: 028424	05/01/15	15010799	112839	P	05/26/15	4951134 0421	SANITATION SERVICE	35.50
INVOICE: 028424	05/01/15	15010799	112839	P	05/26/15	4955101 0349	OTHER PROFESSIONAL SERVIC	35.50
INVOICE: 028424	05/01/15	15010799	112839	P	05/26/15	9011096 0421	SANITATION SERVICE	23.00
INVOICE: 028424	05/01/15	15010799	112839	P	05/26/15	9031134 0421	SANITATION SERVICE	38.00
VENDOR TOTALS		26,329.11	YTD INVOICED			26,329.11	YTD PAID	2,348.24
11595 BIORAD								
INVOICE: 05/01/15		15009540	112840	P	05/26/15	9031138 0610	106X GENERAL SUPPLIES	188.00
INVOICE: SLI12567325		15009540	112840	P	05/26/15	9031138 0610	106X GENERAL SUPPLIES	521.00
INVOICE: SLI12554234								
VENDOR TOTALS		2,299.00	YTD INVOICED			2,299.00	YTD PAID	709.00
8122 BLANK, PATTI								
INVOICE: 05/15/15			112841	P	05/26/15	0001037 0581	TRAVEL - IN DISTRICT	28.75
INVOICE: 4/20-5/12								
VENDOR TOTALS		198.49	YTD INVOICED			198.49	YTD PAID	28.75
248 BLAU MECHANICAL, INC.								
INVOICE: 04/22/15		15010800	112842	P	05/26/15	0501134 0431	HVAC/ELECTRIC REPAIR & MA	80.00
INVOICE: 5145								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,419.56	YTD INVOICED			1,419.56	YTD PAID	80.00
11501 BLEVINS, KELLY J.								
INVOICE: 05/13/15			112843	P	05/26/15	0002150 0581 3104	TRAVEL - IN DISTRICT	160.87
INVOICE: 3/23-5/12								
INVOICE: 05/13/15			112843	P	05/26/15	0001029 0581	TRAVEL - IN DISTRICT	160.86
INVOICE: 3/23-5/12								
VENDOR TOTALS		2,195.46	YTD INVOICED			2,195.46	YTD PAID	321.73
12055 BLICK ART MATERIALS								
INVOICE: 04/14/15		15008942	112844	P	05/26/15	0051118 0610 7000	GENERAL SUPPLIES	633.08
INVOICE: 4376262								
INVOICE: 04/22/15		15009755	112844	P	05/26/15	0452818 0610 7045	GENERAL SUPPLIES	20.52
INVOICE: 4411117								
INVOICE: 04/29/15		15009755	112844	P	05/26/15	0452818 0610 7045	GENERAL SUPPLIES	13.09
INVOICE: 4435806								
INVOICE: 04/18/15		15009755	112844	P	05/26/15	0452818 0610 7045	GENERAL SUPPLIES	967.53
INVOICE: 4394114								
VENDOR TOTALS		11,899.17	YTD INVOICED			12,245.17	YTD PAID	1,634.22
3884 KRON INTERNATIONAL TRUCKS, INC.								
INVOICE: 04/21/15		15004849	112845	P	05/26/15	9011096 0663	REPAIR PARTS	250.80
INVOICE: X100074563:01								
INVOICE: 04/22/15		15004849	112845	P	05/26/15	9011096 0663	REPAIR PARTS	2,449.70
INVOICE: X100074666:01								
INVOICE: 04/23/15		15004849	112845	P	05/26/15	9011096 0663	REPAIR PARTS	58.24
INVOICE: X100074461:01								
INVOICE: 04/23/15		15004849	112845	P	05/26/15	9011096 0663	REPAIR PARTS	14.24
INVOICE: X100074740:01								
INVOICE: 04/28/15			112845	P	05/26/15	9011096 0663	REPAIR PARTS	-437.50
INVOICE: X100074918:01								
INVOICE: 04/29/15		15004849	112845	P	05/26/15	9011096 0663	REPAIR PARTS	32.00
INVOICE: X100074951:01								
INVOICE: 05/05/15		15004849	112845	P	05/26/15	9011096 0663	REPAIR PARTS	172.19
INVOICE: X100075158:01								
INVOICE: 05/06/15		15004849	112845	P	05/26/15	9011096 0663	REPAIR PARTS	1,556.90
INVOICE: X100075253:01								
VENDOR TOTALS		74,934.17	YTD INVOICED			83,961.72	YTD PAID	4,096.57
9417 BMI SYSTEMS GROUP								
INVOICE: 04/21/15		15010041	112846	P	05/26/15	0011082 0610	GENERAL SUPPLIES	680.00
INVOICE: 21570								
VENDOR TOTALS		1,175.00	YTD INVOICED			1,175.00	YTD PAID	680.00
733 BOB SUMEREL TIRE COMPANY								
INVOICE: 04/29/15		15001076	112847	P	05/26/15	9011096 0662	TIRES & TUBES	830.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2250003542	04/29/15	15001076	112847	P	05/26/15	9011096 0662	TIRES & TUBES	830.00
INVOICE: 2250003542	03/05/15	15001076	112847	P	05/26/15	9011096 0435	VEHICLE REPAIR & MAINT	200.32
INVOICE: 2250002699	03/05/15	15001076	112847	P	05/26/15	9011096 0435	VEHICLE REPAIR & MAINT	19.68
INVOICE: 2250002699	05/13/15	15001076	112847	P	05/26/15	9011096 0662	TIRES & TUBES	1,987.38
INVOICE: 2250003793	05/13/15	15001076	112847	P	05/26/15	9011096 0662	TIRES & TUBES	1,987.37
INVOICE: 2250003793								
VENDOR TOTALS		70,276.10	YTD INVOICED			121,642.60	YTD PAID	5,854.75
2342 BONDED LOCK SERVICE	05/05/15	15010926	112848	P	05/26/15	0901134 0434Y	BLDG REPAIR & MAINTENANCE	3,950.00
INVOICE: 110481	05/05/15	15010926	112848	P	05/26/15	0401134 0434Y	BLDG REPAIR & MAINTENANCE	1,440.00
INVOICE: 110483								
VENDOR TOTALS		45,575.29	YTD INVOICED			45,575.29	YTD PAID	5,390.00
12408 BONHAUS, ED	05/01/15		112849	P	05/26/15	0002053 0580 140A	TRAVEL	121.61
INVOICE: 4/10-5/1	05/01/15		112849	P	05/26/15	0002053 0580 140A	TRAVEL	616.24
INVOICE: 4/26-4/28								
VENDOR TOTALS		2,512.23	YTD INVOICED			2,512.23	YTD PAID	737.85
14831 BOOKPAL.COM	04/30/15	15009566	112850	P	05/26/15	0901118 0644 7000	TEXTBOOKS	603.85
INVOICE: 100012482								
VENDOR TOTALS		603.85	YTD INVOICED			603.85	YTD PAID	603.85
61 BOONE STEEL	05/12/15	15010718	112851	P	05/26/15	9011096 0663	REPAIR PARTS	70.80
INVOICE: 150906	05/05/15	15010689	112851	P	05/26/15	9011096 0663	REPAIR PARTS	80.36
INVOICE: 150803								
VENDOR TOTALS		151.16	YTD INVOICED			151.16	YTD PAID	151.16
12722 BRIDGES AUTO UPHOLSTERY LLC	05/14/15	15010622	112852	P	05/26/15	9011096 0435	VEHICLE REPAIR & MAINT	90.00
INVOICE: 5/14/15								
VENDOR TOTALS		1,745.00	YTD INVOICED			1,745.00	YTD PAID	90.00
13227 BRONZE LEOPARD								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/25/15	15008898	112853	P	05/26/15	0001087 0610	GENERAL SUPPLIES	1,491.50
	1036							
INVOICE:	04/25/15	15008899	112853	P	05/26/15	9201134 0610	GENERAL SUPPLIES	108.43
	1037							
VENDOR TOTALS		12,025.40	YTD INVOICED			12,025.40	YTD PAID	1,599.93
1813 BROWN, KATHY								
INVOICE:	05/03/15		112854	P	05/26/15	0002006 0581 135A	TRAVEL - IN DISTRICT	96.20
	4/7-4/29							
VENDOR TOTALS		778.80	YTD INVOICED			778.80	YTD PAID	96.20
1308 BUDDY ROGERS MUSIC, INC.								
INVOICE:	05/13/15	15009585	112855	P	05/26/15	1082818 0610 7108	GENERAL SUPPLIES	2,475.00
	ROADRA5338-0							
VENDOR TOTALS		8,765.45	YTD INVOICED			8,765.45	YTD PAID	2,475.00
14410 BULK BOOKSTORE, THE								
INVOICE:	04/15/15	15009554	112856	P	05/26/15	0901118 0644 7000	TEXTBOOKS	236.95
	MAP20824							
VENDOR TOTALS		3,067.62	YTD INVOICED			3,067.62	YTD PAID	236.95
14867 BULLFROG FILMS								
INVOICE:	04/28/15	15010305	112857	P	05/26/15	0002150 0645 310A	AUDIOVISUAL MATERIALS	305.00
	B5-02331							
VENDOR TOTALS		305.00	YTD INVOICED			305.00	YTD PAID	305.00
1880 BUSH, JANE								
INVOICE:	05/06/15		112858	P	05/26/15	0002011 0581 130A	TRAVEL - IN DISTRICT	103.50
	3/18-5/6							
VENDOR TOTALS		1,394.31	YTD INVOICED			1,394.31	YTD PAID	103.50
14854 C. W. PUBLICATIONS								
INVOICE:	04/17/15	15009874	112859	P	05/26/15	0552198 0643 313AT	SUPPLEMENTARY BKS/STUDY G	282.00
	37097							
VENDOR TOTALS		282.00	YTD INVOICED			282.00	YTD PAID	282.00
3526 CALLAHAN, SARA								
INVOICE:	05/20/15		112860	P	05/26/15	0801118 0581 7000	TRAVEL - IN DISTRICT	113.28
	3/20-5/19							
VENDOR TOTALS		413.63	YTD INVOICED			413.63	YTD PAID	113.28
14905 CANFIELD, GEORGE								
	05/18/15		112861	P	05/26/15	0002011 0349 130A	OTHER PROFESSIONAL SERVIC	137.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5/9/15								
VENDOR TOTALS		137.50	YTD INVOICED			137.50	YTD PAID	137.50
3300 CAPSTONE PRESS								
	04/21/15	15009037	112862	P	05/26/15	0701059 0641 7000	LIBRARY BOOKS	38.48
INVOICE: CI10438548								
	04/21/15	15009038	112862	P	05/26/15	0701059 0642 7000	PERIODICALS & NEWSPAPERS	99.95
INVOICE: CI10438552								
VENDOR TOTALS		650.78	YTD INVOICED			650.78	YTD PAID	138.43
13969 CARNEGIE VISUAL & PERFORMING ARTS CENTER, INC.								
	04/17/15	15003230	112863	P	05/26/15	0002011 0349 130A	OTHER PROFESSIONAL SERVIC	826.54
INVOICE: 041715								
VENDOR TOTALS		3,500.64	YTD INVOICED			3,500.64	YTD PAID	826.54
482 CAROLINA BIOLOGICAL SUPPLY								
	04/20/15	15008851	112864	P	05/26/15	0402818 0610 7040	GENERAL SUPPLIES	8.07
INVOICE: 49099196RI								
	04/21/15	15008851	112864	P	05/26/15	0402818 0610 7040	GENERAL SUPPLIES	89.20
INVOICE: 49101468RI								
	05/12/15	15010579	112864	P	05/26/15	9032154 0694 348A	EQUIPMENT SUPPLIES	3,372.50
INVOICE: 49126267RI								
VENDOR TOTALS		12,750.00	YTD INVOICED			12,750.00	YTD PAID	3,469.77
9036 CDW COMPUTER CENTERS								
	05/12/15	15010694	112865	P	05/26/15	0551121 0610 337X	GENERAL SUPPLIES	337.32
INVOICE: VL02624								
	04/13/15	15010492	112865	P	05/26/15	0001013 0610 016X	GENERAL SUPPLIES	172.74
INVOICE: TT00549								
	04/16/15	15010492	112865	P	05/26/15	0001013 0610 016X	GENERAL SUPPLIES	392.66
INVOICE: TW09318								
	05/04/15	15010492	112865	P	05/26/15	0001013 0610 016X	GENERAL SUPPLIES	73.34
INVOICE: VF91276								
	04/30/15	15009048	112865	P	05/26/15	0901919 0893	UNIFORMS	67.54
INVOICE: VF11283								
	05/11/15	15008753	112865	P	05/26/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	15.24
INVOICE: VK24039								
	05/11/15	15006607	112865	P	05/26/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	10.17
INVOICE: VK35986								
VENDOR TOTALS		77,795.95	YTD INVOICED			77,553.22	YTD PAID	1,069.01
4571 CENTRAL JANITORIAL SUPPLY, INC.								
	04/30/15	15010336	112866	P	05/26/15	0051087 0610	GENERAL SUPPLIES	37.92
INVOICE: 64194								
	04/20/15	15009945	112866	P	05/26/15	0051087 0610	GENERAL SUPPLIES	86.48
INVOICE: 64123								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/06/15 64230	15010433	112866	P	05/26/15	0451087 0610	GENERAL SUPPLIES	64.86
INVOICE:	05/06/15 64224	15010205	112866	P	05/26/15	0201087 0610	GENERAL SUPPLIES	263.54
INVOICE:	04/30/15 64193	15010331	112866	P	05/26/15	1201087 0610	GENERAL SUPPLIES	33.00
INVOICE:	05/06/15 64218	15009953	112866	P	05/26/15	0701087 0610	GENERAL SUPPLIES	129.72
INVOICE:	05/06/15 64222	15010250	112866	P	05/26/15	1001087 0610	GENERAL SUPPLIES	43.24
INVOICE:	05/06/15 64223	15010206	112866	P	05/26/15	1031087 0610	GENERAL SUPPLIES	172.96
INVOICE:	05/06/15 64229	15010432	112866	P	05/26/15	0401087 0610	GENERAL SUPPLIES	77.16
INVOICE:	05/06/15 64225	15010321	112866	P	05/26/15	0901087 0610	GENERAL SUPPLIES	187.20
VENDOR TOTALS		13,511.73	YTD INVOICED			13,482.57	YTD PAID	1,096.08
10202 CENTRAL LAWN CARE								
INVOICE:	04/30/15 6974	15008732	112867	P	05/26/15	1001134 0610	GENERAL SUPPLIES	340.00
INVOICE:	05/07/15 7563	15010890	112867	P	05/26/15	1051134 0424	CONTRACT GROUNDS SERVICE	40.00
INVOICE:	05/07/15 7574	15008429	112867	P	05/26/15	1001134 0424	CONTRACT GROUNDS SERVICE	482.00
INVOICE:	05/07/15 7567	15008437	112867	P	05/26/15	1051134 0424	CONTRACT GROUNDS SERVICE	3,264.00
INVOICE:	05/07/15 7569	15008440	112867	P	05/26/15	0451134 0424	CONTRACT GROUNDS SERVICE	692.00
INVOICE:	05/07/15 7573	15008442	112867	P	05/26/15	0201134 0424	CONTRACT GROUNDS SERVICE	652.00
INVOICE:	05/07/15 7573	15008442	112867	P	05/26/15	1031134 0424	CONTRACT GROUNDS SERVICE	652.00
VENDOR TOTALS		76,773.50	YTD INVOICED			82,515.50	YTD PAID	6,122.00
9660 CENTRAL POLY CORP								
INVOICE:	04/21/15 250912	15010213	112868	P	05/26/15	0451087 0610	GENERAL SUPPLIES	102.00
VENDOR TOTALS		1,591.20	YTD INVOICED			1,591.20	YTD PAID	102.00
14884 CHAMBERS, KATHRYN								
INVOICE:	05/15/15 5/15/15		112869	P	05/26/15	1031118 0349 7000	OTHER PROFESSIONAL SERVIC	150.00
INVOICE:	04/23/15 4/23/15		112869	P	05/26/15	1051118 0349 7000	OTHER PROFESSIONAL SERVIC	150.00
INVOICE:	04/27/15 4/27/15		112869	P	05/26/15	1081118 0349 7000	OTHER PROFESSIONAL SERVIC	150.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		450.00	YTD INVOICED			450.00	YTD PAID	450.00
656 CHEF BARONE CATERING	05/11/15	15004365	112870	P	05/26/15	9031077 0616 106X	FOOD NON-INSTRUCTIONAL no	1,619.75
INVOICE: 27136	05/21/15	15004365	112870	P	05/26/15	9031077 0616 106X	FOOD NON-INSTRUCTIONAL no	67.80
INVOICE: 27201								
VENDOR TOTALS		7,191.94	YTD INVOICED			7,191.94	YTD PAID	1,687.55
12930 CHICK-FIL-A	04/27/15	15004356	112871	P	05/26/15	0202104 0616 125A	FOOD NON-INSTRUCTIONAL no	48.00
INVOICE: 025931679								
VENDOR TOTALS		3,369.36	YTD INVOICED			3,369.36	YTD PAID	48.00
14 CINCINNATI ENQUIRER, THE	05/02/15	15010861	112872	P	05/26/15	9201134 0542	NEWSPAPER ADVERTISING	194.88
INVOICE: 0007819808	05/02/15	15010861	112872	P	05/26/15	9201134 0542	NEWSPAPER ADVERTISING	135.95
INVOICE: 0007819918								
VENDOR TOTALS		4,810.91	YTD INVOICED			5,142.58	YTD PAID	330.83
1024 CINCINNATI FLOOR COMPANY	05/05/15	15010317	112873	P	05/26/15	0901087 0610	GENERAL SUPPLIES	90.00
INVOICE: 136985								
VENDOR TOTALS		1,850.00	YTD INVOICED			1,850.00	YTD PAID	90.00
11069 CINCINNATI HOSE & FITTINGS	04/27/15	15010487	112874	P	05/26/15	9011096 0663	REPAIR PARTS	28.43
INVOICE: 533677-001								
VENDOR TOTALS		543.32	YTD INVOICED			543.32	YTD PAID	28.43
924 CINCINNATI ICE MACHINE CO	04/14/15	15010801	112875	P	05/26/15	0901134 0610	GENERAL SUPPLIES	74.20
INVOICE: 52861								
VENDOR TOTALS		74.20	YTD INVOICED			74.20	YTD PAID	74.20
9212 CLARK, ERIN	05/15/15		112876	P	05/26/15	9981121 0581	TRAVEL - IN DISTRICT	162.15
INVOICE: 4/20-5/14								
VENDOR TOTALS		1,253.56	YTD INVOICED			1,253.56	YTD PAID	162.15
13729 COCA-COLA REFRESHMENTS	02/11/15	15006622	112877	P	05/26/15	0901919 0893	UNIFORMS	944.37

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2/11/15 02/11/15 INVOICE: 2/11/15A		15006621	112877	P	05/26/15	0901919 0893	UNIFORMS	781.69
VENDOR TOTALS		49,768.16	YTD INVOICED			45,895.52	YTD PAID	1,726.06
7163 COLLEGE BOARD, THE 04/29/15 INVOICE: EA58985026		15008317	112878	P	05/26/15	0002053 0338 140A	REGISTRATION FEES	2,685.00
VENDOR TOTALS		3,380.00	YTD INVOICED			3,380.00	YTD PAID	2,685.00
3782 COLLINS, CUNCRAV (SUNNY) 05/15/15 INVOICE: 4/16-5/15			112879	P	05/26/15	0001029 0581	TRAVEL - IN DISTRICT	178.83
VENDOR TOTALS		1,442.44	YTD INVOICED			1,442.44	YTD PAID	178.83
9225 COLLINS, KAREN 05/15/15 INVOICE: 4/19-4/21			112880	P	05/26/15	0011075 0582	TRAVEL - OUT OF DISTRICT	43.00
VENDOR TOTALS		147.16	YTD INVOICED			147.16	YTD PAID	43.00
14826 COLORADO WHOLESALE DYE CORPORATION 04/09/15 INVOICE: 12019		15009564	112881	P	05/26/15	0901118 0610 7000	GENERAL SUPPLIES	400.82
VENDOR TOTALS		400.82	YTD INVOICED			400.82	YTD PAID	400.82
14897 CONTEMPORARY ARTS CENTER 05/20/15 INVOICE: 5/20/15		15010789	112882	P	05/26/15	0452053 0338 140A	REGISTRATION FEES	25.00
VENDOR TOTALS		25.00	YTD INVOICED			25.00	YTD PAID	25.00
2798 COX-CRUEY, TERRI 05/21/15 INVOICE: 3/24-4/17 05/15/15 INVOICE: 4/19-4/21			112883	P	05/26/15	0011075 0581	TRAVEL - IN DISTRICT	217.35
			112883	P	05/26/15	0011075 0582	TRAVEL - OUT OF DISTRICT	43.00
VENDOR TOTALS		1,453.83	YTD INVOICED			1,453.83	YTD PAID	260.35
11766 CREATIVE IMAGE TECHNOLOGIES 01/27/15 INVOICE: 26729		15006597	112884	P	05/26/15	0201118 0650 7000	Other Supplies-Technology	1,830.00
VENDOR TOTALS		3,750.40	YTD INVOICED			3,750.40	YTD PAID	1,830.00
270 CRESCENT SPRINGS HARDWARE								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/14/15	15010802	112885	P	05/26/15	0061134 0610	GENERAL SUPPLIES	31.71
	214401							
INVOICE:	04/17/15	15010802	112885	P	05/26/15	9031134 0610	GENERAL SUPPLIES	46.95
	214514							
INVOICE:	04/29/15	15010802	112885	P	05/26/15	0061134 0610	GENERAL SUPPLIES	36.73
	214845							
INVOICE:	04/30/15	15010802	112885	P	05/26/15	0401134 0610	GENERAL SUPPLIES	11.67
	214874							
VENDOR TOTALS		5,227.21	YTD INVOICED			5,227.21	YTD PAID	127.06
11492 CROSS, MELISSA DEATON								
	05/05/15		112886	P	05/26/15	0902104 0581 125A	TRAVEL - IN DISTRICT	125.35
INVOICE:	4/8-4/30							
VENDOR TOTALS		1,357.69	YTD INVOICED			1,357.69	YTD PAID	125.35
10761 CVS SYSTEMS, INC.								
	05/01/15	15010344	112887	P	05/26/15	0501134 0610	GENERAL SUPPLIES	104.45
INVOICE:	I01045097							
	05/01/15	15010518	112887	P	05/26/15	0401134 0610	GENERAL SUPPLIES	109.45
INVOICE:	I01045098							
VENDOR TOTALS		374.70	YTD INVOICED			374.70	YTD PAID	213.90
11076 DARNELL, BECKY ALBERT								
	05/13/15		112888	P	05/26/15	1052104 0581 125A	TRAVEL - IN DISTRICT	57.50
INVOICE:	3/22-5/12							
VENDOR TOTALS		548.95	YTD INVOICED			548.95	YTD PAID	57.50
12493 DAVISCO, INC.								
	05/05/15	15003827	112889	P	05/26/15	9011096 0650	Other Supplies-Technology	1,589.35
INVOICE:	11758							
VENDOR TOTALS		37,675.35	YTD INVOICED			37,675.35	YTD PAID	1,589.35
9537 DELL COMPUTERS								
	04/09/15	15009516	112890	P	05/26/15	0062121 0734 310A	COMPUTERS & RELATED EQUIP	11,963.60
INVOICE:	XJNMR44P3C							
	04/09/15	15009707	112890	P	05/26/15	1032818 0734 7103	COMPUTERS & RELATED EQUIP	4,401.00
INVOICE:	XJNN944X4C							
	04/09/15	15009724	112890	P	05/26/15	0901118 0734 7000	COMPUTERS & RELATED EQUIP	19,560.00
INVOICE:	XJNN961M9C							
	04/09/15	15009514	112890	P	05/26/15	1051118 0734 7000	COMPUTERS & RELATED EQUIP	17,477.70
INVOICE:	XJNMR4F75C							
	04/10/15	15009517	112890	P	05/26/15	0062121 0734 310A	COMPUTERS & RELATED EQUIP	11,963.60
INVOICE:	XJNMR4827C							
	04/13/15	15009728	112890	P	05/26/15	0901118 0734 7000	COMPUTERS & RELATED EQUIP	5,123.80
INVOICE:	XJNPCCD35C							
	04/14/15	15009731	112890	P	05/26/15	0071118 0734 7000	COMPUTERS & RELATED EQUIP	6,127.65

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: XJNMR2C83C	04/14/15	15009863	112890	P	05/26/15	0052121 0734 310A	COMPUTERS & RELATED EQUIP	1,165.18
INVOICE: XJNP4FDW9C	04/14/15	15009864	112890	P	05/26/15	0052121 0734 310A	COMPUTERS & RELATED EQUIP	4,078.13
INVOICE: XJNP4FWD7C	04/14/15	15009708	112890	P	05/26/15	0202104 0610 125A	GENERAL SUPPLIES	723.00
INVOICE: XJNPK43K9C	04/17/15	15009515	112890	P	05/26/15	1051118 0734 7000	COMPUTERS & RELATED EQUIP	17,477.70
INVOICE: XJNN95TP7C	04/17/15	15009733	112890	P	05/26/15	0051118 0734 7000	COMPUTERS & RELATED EQUIP	1,024.00
INVOICE: XJNRWCJ22C	04/17/15	15009865	112890	P	05/26/15	0052121 0734 310A	COMPUTERS & RELATED EQUIP	8,676.00
INVOICE: XJNRX1NK7C	04/19/15	15010043	112890	P	05/26/15	0402154 0734 348A	COMPUTERS & RELATED EQUIP	7,335.00
INVOICE: XJNT3X836C	04/22/15	15009723	112890	P	05/26/15	0901118 0734 7000	COMPUTERS & RELATED EQUIP	19,159.58
INVOICE: XJNMR7N53C	04/28/15	15010042	112890	P	05/26/15	0001118 0734 014X	COMPUTERS & RELATED EQUIP	3,765.30
INVOICE: XJNX54942C	04/28/15	15010042	112890	P	05/26/15	0001118 0734 015X	COMPUTERS & RELATED EQUIP	1,257.06
INVOICE: XJNX54942C	05/05/15	15009720	112890	P	05/26/15	0901919 0893	UNIFORMS	2,819.36
INVOICE: XJP22XJT3C	05/06/15	15010516	112890	P	05/26/15	1001118 0734 7000	COMPUTERS & RELATED EQUIP	11,651.80
INVOICE: XJP22C5F1C	04/13/15	15009699	112890	P	05/26/15	0062121 0734 310A	COMPUTERS & RELATED EQUIP	2,049.52
INVOICE: XJNP5P3T6C	03/17/15	15007103	112890	P	05/26/15	9031947 0734 106X	COMPUTERS & RELATED EQUIP	1,357.17
INVOICE: XJN9JTPF1C								
VENDOR TOTALS		408,723.07	YTD INVOICED			457,402.95	YTD PAID	159,156.15
499 DEMCO								
INVOICE: 03/13/15	5548841	15007877	112891	P	05/26/15	1201059 0610 7000	GENERAL SUPPLIES	428.97
VENDOR TOTALS		7,109.46	YTD INVOICED			7,109.46	YTD PAID	428.97
14035 DENNIE,DOROTHY								
INVOICE: 05/04/15	4/8-4/30		112892	P	05/26/15	0002121 0580 3104	TRAVEL	121.33
VENDOR TOTALS		1,612.69	YTD INVOICED			1,612.69	YTD PAID	121.33
2438 DESIGN PRESS								
INVOICE: 04/29/15	378526	15009601	112893	P	05/26/15	0402818 0610 7040	GENERAL SUPPLIES	488.00
INVOICE: 04/10/15	378416	15001541	112893	P	05/26/15	0061118 0553 7000	PRINT/BIND - PUBLICATIONS	152.00
INVOICE: 05/05/15	378546	15001541	112893	P	05/26/15	0061118 0553 7000	PRINT/BIND - PUBLICATIONS	285.60

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 05/19/15	15001541	112893	P	05/26/15	0061118 0553	7000	PRINT/BIND - PUBLICATIONS	623.00
378615	15001541	112893	P	05/26/15	0061118 0553	7000	PRINT/BIND - PUBLICATIONS	828.00
INVOICE: 05/19/15								
378614								
VENDOR TOTALS	31,395.10	YTD INVOICED			31,395.10	YTD PAID		2,376.60
14344 DFW								
INVOICE: 05/11/15	15001059	112894	P	05/26/15	0011075 0343		LEGAL SERVICES	4,995.00
2015-5								
VENDOR TOTALS	60,386.20	YTD INVOICED			60,386.20	YTD PAID		4,995.00
9491 DICKENS, BARBARA								
INVOICE: 05/15/15		112895	P	05/26/15	0005101 0581		TRAVEL - IN DISTRICT	52.90
4/8-5/1								
VENDOR TOTALS	227.90	YTD INVOICED			227.90	YTD PAID		52.90
1384 DIDAX EDUCATIONAL RESOURCES								
INVOICE: 04/23/15	15009770	112896	P	05/26/15	0802121 0643	310A	SUPPLEMENTARY BKS/STUDY G	74.47
SI-052270								
INVOICE: 04/21/15	15009771	112896	P	05/26/15	0802121 0643	310A	SUPPLEMENTARY BKS/STUDY G	330.30
SI-052163								
VENDOR TOTALS	404.77	YTD INVOICED			404.77	YTD PAID		404.77
3256 DISCOUNT MAGAZINE SUBSCRIPTION SVC								
INVOICE: 01/30/15	15006999	112897	P	05/26/15	1051118 0641	7000	LIBRARY BOOKS	387.85
5044004								
VENDOR TOTALS	3,353.95	YTD INVOICED			3,353.95	YTD PAID		387.85
14896 DIXIE HEIGHTS ATHLETIC BOOSTERS CLUB, INC.								
INVOICE: 05/18/15	15010647	112898	P	05/26/15	0901134 0610		GENERAL SUPPLIES	455.00
2004								
INVOICE: 05/18/15	15010648	112898	P	05/26/15	1081134 0610		GENERAL SUPPLIES	455.00
2005								
INVOICE: 05/18/15	15010648	112898	P	05/26/15	1201134 0610		GENERAL SUPPLIES	455.00
2005								
INVOICE: 05/18/15	15010649	112898	P	05/26/15	0401134 0610		GENERAL SUPPLIES	2,730.00
2006								
INVOICE: 05/18/15	15010698	112898	P	05/26/15	0051134 0610		GENERAL SUPPLIES	455.00
2003								
INVOICE: 05/18/15	15010657	112898	P	05/26/15	0601134 0610		GENERAL SUPPLIES	227.50
2012								
INVOICE: 05/18/15	15010655	112898	P	05/26/15	0501134 0610		GENERAL SUPPLIES	227.50
2011								
INVOICE: 05/18/15	15010654	112898	P	05/26/15	0701134 0610		GENERAL SUPPLIES	682.50
2010								
INVOICE: 05/18/15	15010711	112898	P	05/26/15	0061134 0610		GENERAL SUPPLIES	1,137.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2002								
05/18/15	15010653	112898	P	05/26/15	0071134	0610	GENERAL SUPPLIES	682.50
INVOICE: 2009								
05/18/15	15010653	112898	P	05/26/15	0081134	0610	GENERAL SUPPLIES	682.50
INVOICE: 2009								
05/18/15	15010652	112898	P	05/26/15	1001134	0610	GENERAL SUPPLIES	227.50
INVOICE: 2008								
05/18/15	15010650	112898	P	05/26/15	1031134	0610	GENERAL SUPPLIES	1,137.50
INVOICE: 2007								
VENDOR TOTALS		9,555.00	YTD INVOICED			9,555.00	YTD PAID	9,555.00
14461 DIXIE SPECIALTIES								
05/13/15	15003983	112899	P	05/26/15	0402818	0610 7040	GENERAL SUPPLIES	40.00
INVOICE: 5006								
VENDOR TOTALS		112.00	YTD INVOICED			112.00	YTD PAID	40.00
14102 DOCUMENT DESTRUCTION								
04/28/15	15003206	112900	P	05/26/15	0801118	0349 7000	OTHER PROFESSIONAL SERVIC	35.00
INVOICE: 54941								
04/28/15	15003144	112900	P	05/26/15	0011075	0349	OTHER PROFESSIONAL SERVIC	39.50
INVOICE: 54952								
05/12/15	15002854	112900	P	05/26/15	0071118	0734 7000	COMPUTERS & RELATED EQUIP	45.00
INVOICE: 55271								
01/27/15	15002888	112900	P	05/26/15	0061077	0610 7000	GENERAL SUPPLIES	49.50
INVOICE: 52915								
03/24/15	15002888	112900	P	05/26/15	0061077	0610 7000	GENERAL SUPPLIES	49.50
INVOICE: 54180								
04/28/15	15002888	112900	P	05/26/15	0061077	0610 7000	GENERAL SUPPLIES	49.50
INVOICE: 54977								
VENDOR TOTALS		1,878.11	YTD INVOICED			1,878.11	YTD PAID	268.00
10899 DYKES, JESSICA								
04/29/15		112901	P	05/26/15	0001098	0581 009X	TRAVEL - IN DISTRICT	89.70
INVOICE: 4/20-4/28								
05/15/15		112901	P	05/26/15	0001098	0581 009X	TRAVEL - IN DISTRICT	50.03
INVOICE: 5/11-5/15								
05/22/15		112901	P	05/26/15	0001098	0581 009X	TRAVEL - IN DISTRICT	66.70
INVOICE: 5/18-5/22								
VENDOR TOTALS		1,089.20	YTD INVOICED			1,089.20	YTD PAID	206.43
28 EARL FRANKS CARPET &								
04/17/15	15010816	112902	P	05/26/15	0051134	0434Y	BLDG REPAIR & MAINTENANCE	793.00
INVOICE: 17540								
VENDOR TOTALS		12,306.00	YTD INVOICED			12,432.00	YTD PAID	793.00
1041 EDUCATIONAL DESIGN, INC.								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/04/15 IR025511	15009750	112903	P	05/26/15	0051118 0643 7000	SUPPLEMENTARY BKS/STUDY G	688.43
VENDOR TOTALS		3,715.30	YTD INVOICED			3,715.30	YTD PAID	688.43
14026 EDWARDS,TRINA	05/15/15		112904	P	05/26/15	0001098 0581 009X	TRAVEL - IN DISTRICT	29.90
INVOICE:	5/5-5/14							
VENDOR TOTALS		610.83	YTD INVOICED			610.83	YTD PAID	29.90
3747 JERRY W. SAXON	11/01/14	15000309	112905	P	05/26/15	0601134 0347	SECURITY SERVICES	175.00
INVOICE:	046871	15010817	112905	P	05/26/15	1051134 0347	SECURITY SERVICES	240.00
INVOICE:	046864	15010817	112905	P	05/26/15	1051134 0347	SECURITY SERVICES	42.15
INVOICE:	046865	15010817	112905	P	05/26/15	0071134 0347	SECURITY SERVICES	85.00
INVOICE:	046882	15010817	112905	P	05/26/15	0071134 0347	SECURITY SERVICES	148.50
INVOICE:	046883	15009089	112905	P	05/26/15	1052887 0694 7105	EQUIPMENT SUPPLIES	2,062.10
INVOICE:	046863							
VENDOR TOTALS		25,248.14	YTD INVOICED			25,328.14	YTD PAID	2,752.75
14832 EPIC SPORTS	04/22/15	15009486	112906	P	05/26/15	0601118 0610 7000	GENERAL SUPPLIES	258.13
INVOICE:	1632057							
VENDOR TOTALS		258.13	YTD INVOICED			258.13	YTD PAID	258.13
8894 ERWIN, TERRI	05/15/15		112907	P	05/26/15	0005101 0581	TRAVEL - IN DISTRICT	129.95
INVOICE:	4/29-5/6							
VENDOR TOTALS		923.19	YTD INVOICED			923.19	YTD PAID	129.95
12433 F.E.S. FIRE & SECURITY, LLC	04/15/15	15010891	112908	P	05/26/15	1031134 0434Y	BLDG REPAIR & MAINTENANCE	30.00
INVOICE:	38633							
VENDOR TOTALS		3,277.28	YTD INVOICED			3,277.28	YTD PAID	30.00
10133 FACILITY COMMISSIONING GROUP	04/20/15	15006380	112909	P	05/26/15	0003603 0349 14056	OTHER PROFESSIONAL SERVIC	2,750.00
INVOICE:	20-3564							
VENDOR TOTALS		9,650.00	YTD INVOICED			13,100.00	YTD PAID	2,750.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3899 FAGIN, KELLY	05/01/15		112910	P	05/26/15	0201118 0581 7000	TRAVEL - IN DISTRICT	10.35
INVOICE:	4/8-4/30							
VENDOR TOTALS		139.89 YTD INVOICED				139.89 YTD PAID		10.35
14332 FAMILY FIRST	04/17/15	15010290	112911	P	05/26/15	0202104 0679 125A	OTHER STUDENT ACTIVITIES	35.00
INVOICE:	623470-041715							
VENDOR TOTALS		144.91 YTD INVOICED				144.91 YTD PAID		35.00
12056 FASTENAL	05/05/15	15010639	112912	P	05/26/15	9011096 0663	REPAIR PARTS	90.00
INVOICE:	KYERL207896							
VENDOR TOTALS		162.00 YTD INVOICED				182.69 YTD PAID		90.00
12057 FEDERAL SUPPLY	04/14/15	15009746	112913	P	05/26/15	4951118 0610 7000	GENERAL SUPPLIES	11.00
INVOICE:	0101424-001							
VENDOR TOTALS		11,833.64 YTD INVOICED				11,833.64 YTD PAID		11.00
1148 FERRELLGAS	04/07/15	15010862	112914	P	05/26/15	9011096 0623	BOTTLED GAS	1,260.01
INVOICE:	1087085775							
	04/08/15	15010862	112914	P	05/26/15	0701087 0623	BOTTLED GAS	2,227.80
INVOICE:	1087103392							
	04/08/15	15010862	112914	P	05/26/15	0901087 0623	BOTTLED GAS	299.41
INVOICE:	1087103389							
	04/30/15	15010862	112914	P	05/26/15	9011096 0623	BOTTLED GAS	929.35
INVOICE:	1087371860							
	04/30/15	15010862	112914	P	05/26/15	0901087 0623	BOTTLED GAS	306.07
INVOICE:	1087371862							
VENDOR TOTALS		109,393.09 YTD INVOICED				109,393.09 YTD PAID		5,022.64
7897 FISHER SCIENTIFIC	04/14/15	15009575	112915	P	05/26/15	0901118 0610 7000	GENERAL SUPPLIES	472.38
INVOICE:	4281375							
VENDOR TOTALS		2,622.01 YTD INVOICED				2,622.01 YTD PAID		472.38
13091 FISK, ELIZABETH	05/11/15		112916	P	05/26/15	0701118 0581 7000	TRAVEL - IN DISTRICT	9.20
INVOICE:	5/1/15							
VENDOR TOTALS		71.04 YTD INVOICED				71.04 YTD PAID		9.20
12148 FISK, JESSICA								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/12/15 4/7-4/30		112917	P	05/26/15	0002121 0581 337A	TRAVEL - IN DISTRICT	31.34
VENDOR TOTALS		135.93	YTD INVOICED			135.93	YTD PAID	31.34
14083 FISK, RODNEY								
INVOICE:	05/15/15 4/20-5/15		112918	P	05/26/15	0001029 0581	TRAVEL - IN DISTRICT	81.08
VENDOR TOTALS		716.31	YTD INVOICED			716.31	YTD PAID	81.08
814 FLINN SCIENTIFIC INC.								
INVOICE:	04/13/15 1851339	15009580	112919	P	05/26/15	0901118 0610 7000	GENERAL SUPPLIES	1,652.62
VENDOR TOTALS		5,638.15	YTD INVOICED			5,638.15	YTD PAID	1,652.62
33 FOLLETT SCHOOL SOLUTIONS								
INVOICE:	04/08/15 1174806	15009714	112920	P	05/26/15	0201059 0645 7000	AUDIOVISUAL MATERIALS	835.59
INVOICE:	04/14/15 1175341	15009108	112920	P	05/26/15	0901059 0650 7000	Other Supplies-Technology	835.59
INVOICE:	04/16/15 656204-0	15009107	112920	P	05/26/15	0081059 0641 7000	LIBRARY BOOKS	420.57
INVOICE:	04/28/15 656204F-6	15009107	112920	P	05/26/15	0081059 0641 7000	LIBRARY BOOKS	319.35
INVOICE:	03/26/15 1173121	15008770	112920	P	05/26/15	0051059 0645 7000	AUDIOVISUAL MATERIALS	835.59
VENDOR TOTALS		25,660.46	YTD INVOICED			25,660.46	YTD PAID	3,246.69
3691 FOLLETT SCHOOL SOLUTIONS								
INVOICE:	03/23/15 1172585	15008804	112921	P	05/26/15	0451059 0650 7000	Other Supplies-Technology	835.59
VENDOR TOTALS		1,544.56	YTD INVOICED			1,544.56	YTD PAID	835.59
33 FOLLETT SCHOOL SOLUTIONS								
INVOICE:	04/14/15 655688-6	15009602	112920	P	05/26/15	0402859 0641 7040	LIBRARY BOOKS	500.33
INVOICE:	04/14/15 655688-6	15009602	112920	P	05/26/15	0402859 0645 7040	AUDIOVISUAL MATERIALS	69.90
INVOICE:	05/06/15 655688F-5	15009602	112920	P	05/26/15	0402859 0641 7040	LIBRARY BOOKS	346.59
INVOICE:	04/09/15 1174965	15008895	112920	P	05/26/15	0081059 0645 7000	AUDIOVISUAL MATERIALS	835.59
VENDOR TOTALS		25,660.46	YTD INVOICED			25,660.46	YTD PAID	1,752.41
4146 FORTNEY, SALLY								
	05/15/15		112922	P	05/26/15	4952104 0581 125A	TRAVEL - IN DISTRICT	119.03

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VENDOR NAME		INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:		3/18-5/14							
VENDOR TOTALS			307.10 YTD INVOICED		307.10 YTD PAID			119.03	
14908	FOSTER, TIM	05/20/15		112923	P	05/26/15	9011096 0811	PERMITS 19.00	
INVOICE:		5/18/15							
VENDOR TOTALS			19.00 YTD INVOICED		19.00 YTD PAID			19.00	
14543	FRENCH, TRACEY	05/07/15	15005120	112924	P	05/26/15	0002121 0349 337A	OTHER PROFESSIONAL SERVIC 818.75	
INVOICE:		4/8-4/22							
VENDOR TOTALS			11,378.40 YTD INVOICED		11,378.40 YTD PAID			818.75	
500	FREY SCIENTIFIC COMPANY	04/20/15	15010120	112925	P	05/26/15	1031118 0610 7000	GENERAL SUPPLIES 135.05	
INVOICE:		202501198181							
VENDOR TOTALS			135.05 YTD INVOICED		135.05 YTD PAID			135.05	
335	FT. WRIGHT ELEMENTARY SCHOOL	05/20/15		112926	P	05/26/15	110 1920	CONTRIBUTIONS/DONATIONS 1,425.00	
INVOICE:		5/20/15							
VENDOR TOTALS			1,576.00 YTD INVOICED		1,576.00 YTD PAID			1,425.00	
1346	FULLER FORD	01/21/15	15007513	112927	P	05/26/15	9011096 0663	REPAIR PARTS 62.32	
INVOICE:		615973							
VENDOR TOTALS			240.56 YTD INVOICED		240.56 YTD PAID			62.32	
197	GEORGE J. HUST COMPANY, INC.	04/28/15	15010488	112928	P	05/26/15	9011096 0663	REPAIR PARTS 175.00	
INVOICE:		92897							
VENDOR TOTALS			10,875.80 YTD INVOICED		10,875.80 YTD PAID			175.00	
7889	GEORGE'S TRUCK AND CAR SERVICE	02/13/15	15001083	112929	P	05/26/15	9011096 0663	REPAIR PARTS 55.12	
INVOICE:		S14053							
INVOICE:			15001083		112929 P 05/26/15		9011096 0663		REPAIR PARTS 409.69
INVOICE:		S15525							
INVOICE:			15001083		112929 P 05/26/15		9011096 0663		REPAIR PARTS 384.39
INVOICE:		S15502							
INVOICE:			15001083		112929 P 05/26/15		9011096 0663		REPAIR PARTS 306.86
INVOICE:		S15542							
INVOICE:			15001083		112929 P 05/26/15		9011096 0663		REPAIR PARTS 30.28
INVOICE:		S15570							

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INVOICE:	04/22/15	15001083	112929	P	05/26/15	9011096 0663	REPAIR PARTS	59.34
	S15586							
INVOICE:	04/28/15	15001083	112929	P	05/26/15	9011096 0663	REPAIR PARTS	24.84
	S15701							
INVOICE:	04/29/15	15001083	112929	P	05/26/15	9011096 0663	REPAIR PARTS	57.16
	S15716							
INVOICE:	04/29/15	15001083	112929	P	05/26/15	9011096 0663	REPAIR PARTS	35.03
	S15721							
INVOICE:	04/28/15	15001083	112929	P	05/26/15	9011096 0663	REPAIR PARTS	954.84
	S15670							
INVOICE:	04/27/15	15001083	112929	P	05/26/15	9011096 0663	REPAIR PARTS	316.03
	S15618							
INVOICE:	05/05/15	15001083	112929	P	05/26/15	9011096 0663	REPAIR PARTS	119.94
	S15844							
INVOICE:	05/06/15	15001083	112929	P	05/26/15	9011096 0663	REPAIR PARTS	31.31
	S15860							
INVOICE:	05/07/15	15001083	112929	P	05/26/15	9011096 0663	REPAIR PARTS	116.35
	S15892							
INVOICE:	04/30/15	15001083	112929	P	05/26/15	9011096 0663	REPAIR PARTS	41.50
	S15749							
INVOICE:	05/01/15	15001083	112929	P	05/26/15	9011096 0663	REPAIR PARTS	116.35
	S15767							
INVOICE:	05/01/15	15001083	112929	P	05/26/15	9011096 0663	REPAIR PARTS	138.36
	S15772							
INVOICE:	05/06/15		112929	P	05/26/15	9011096 0663	REPAIR PARTS	-157.85
	S15859							
INVOICE:	04/30/15	15001083	112929	P	05/26/15	9011096 0663	REPAIR PARTS	1,620.03
	S15753							
INVOICE:	05/08/15	15001083	112929	P	05/26/15	9011096 0663	REPAIR PARTS	132.37
	S15916							
INVOICE:	05/12/15	15001083	112929	P	05/26/15	9011096 0663	REPAIR PARTS	128.97
	S15983							
INVOICE:	05/12/15	15001083	112929	P	05/26/15	9011096 0663	REPAIR PARTS	199.50
	S15861							
INVOICE:	05/12/15	15001083	112929	P	05/26/15	9011096 0663	REPAIR PARTS	199.11
	S15997							
VENDOR TOTALS		49,230.87	YTD INVOICED			51,739.35	YTD PAID	5,319.52
2122 GILBERT, DEBORAH								
INVOICE:	05/11/15		112930	P	05/26/15	0001029 0581	TRAVEL - IN DISTRICT	116.15
	4/7-4/30							
VENDOR TOTALS		1,087.20	YTD INVOICED			1,087.20	YTD PAID	116.15
1952 THE PROPHET CORPORATION								
INVOICE:	04/08/15	15008946	112931	P	05/26/15	0051118 0610 7000	GENERAL SUPPLIES	915.75
	8943257							
INVOICE:	03/23/15	15008800	112931	P	05/26/15	0451118 0610 7000	GENERAL SUPPLIES	527.15
	8935922							
INVOICE:	05/06/15	15009573	112931	P	05/26/15	0901118 0610 7000	GENERAL SUPPLIES	14.30

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 8956367	04/20/15	15009573	112931	P	05/26/15	0901118 0610 7000	GENERAL SUPPLIES	7.15
INVOICE: 8948882	04/17/15	15009573	112931	P	05/26/15	0901118 0610 7000	GENERAL SUPPLIES	24.05
INVOICE: 8947912	04/15/15	15009573	112931	P	05/26/15	0901118 0610 7000	GENERAL SUPPLIES	226.20
INVOICE: 8946413								
VENDOR TOTALS		11,494.89	YTD INVOICED			11,494.89	YTD PAID	1,714.60
8163 GORDON FOOD SERVICE								
INVOICE: 863107716	03/31/15	15003113	112932	P	05/26/15	0451118 0610 7000	GENERAL SUPPLIES	126.77
INVOICE: 863107717	03/31/15	15006811	112933	P	05/26/15	0452818 0616 7045	FOOD NON-INSTRUCTIONAL no	87.49
INVOICE: 863108924	05/04/15	15001140	112932	P	05/26/15	0061118 0610 7000	GENERAL SUPPLIES	95.96
INVOICE: 863108924	05/04/15	15001140	112932	P	05/26/15	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no	95.96
INVOICE: 863108924	04/21/15	15001140	112932	P	05/26/15	0061118 0610 7000	GENERAL SUPPLIES	44.96
INVOICE: 863108458	04/21/15	15001140	112932	P	05/26/15	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no	44.94
INVOICE: 863108458								
VENDOR TOTALS		24,793.41	YTD INVOICED			23,449.51	YTD PAID	496.08
3955 GOT-A-GO RENTALS & SEPTIC								
INVOICE: A-75884	04/16/15	15010818	112934	P	05/26/15	0401134 0442	EQUIPMENT & VEHICLE RENT	100.00
INVOICE: A-76009	05/01/15	15010818	112934	P	05/26/15	0401134 0442	EQUIPMENT & VEHICLE RENT	51.61
VENDOR TOTALS		753.22	YTD INVOICED			753.22	YTD PAID	151.61
1254 GREATER CINCINNATI FOUNDATION								
INVOICE: 5/1/15	05/01/15		112935	P	05/26/15	221 1750 7040	DONATIONS (ACTIVITY FND)	1,000.00
VENDOR TOTALS		1,000.00	YTD INVOICED			1,000.00	YTD PAID	1,000.00
14909 GREEN, JOE								
INVOICE: 5/22/15	05/22/15		112936	P	05/26/15	510 1624	A-LA-CARTE SALES	29.00
VENDOR TOTALS		29.00	YTD INVOICED			29.00	YTD PAID	29.00
9433 GREKO SUPPLY COMPANY								
INVOICE: 14204	04/20/15	15010217	112937	P	05/26/15	0201087 0610	GENERAL SUPPLIES	118.75
INVOICE: 14185	04/10/15	15009930	112937	P	05/26/15	0801087 0610	GENERAL SUPPLIES	84.95

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 04/24/15	14212	15010324	112937	P	05/26/15	0901087 0610	GENERAL SUPPLIES	285.00
INVOICE: 04/20/15	14201	15010211	112937	P	05/26/15	0071087 0610	GENERAL SUPPLIES	339.80
INVOICE: 04/20/15	14203	15010216	112937	P	05/26/15	0071087 0610	GENERAL SUPPLIES	475.00
INVOICE: 04/20/15	14206	15010253	112937	P	05/26/15	1001087 0610	GENERAL SUPPLIES	47.50
INVOICE: 04/20/15	14202	15010212	112937	P	05/26/15	4951087 0610	GENERAL SUPPLIES	67.96
INVOICE: 04/20/15	14205	15010218	112937	P	05/26/15	1031087 0610	GENERAL SUPPLIES	118.75
INVOICE: 04/27/15	14217	15010439	112937	P	05/26/15	0401087 0610	GENERAL SUPPLIES	237.50
VENDOR TOTALS		19,464.76	YTD INVOICED			19,464.76	YTD PAID	1,775.21
7411 GUY, DIANA	05/05/15		112938	P	05/26/15	0001105 0349	110X OTHER PROFESSIONAL SERVIC	250.00
INVOICE: 5/5/15								
VENDOR TOTALS		1,220.00	YTD INVOICED			1,220.00	YTD PAID	250.00
6340 HAGEDORN'S APPLIANCES (PAUL CAHILL)	03/17/15	15008665	112939	P	05/26/15	0001037 0694	EQUIPMENT SUPPLIES	302.00
INVOICE: 492832-1	03/03/15	15010925	112939	P	05/26/15	9201134 0731	MACHINERY/EQUIP (NONINSTR	691.00
INVOICE: 490737-2								
VENDOR TOTALS		2,160.95	YTD INVOICED			2,160.95	YTD PAID	993.00
10325 HAL LEONARD CORP.	03/23/15	15008561	112940	P	05/26/15	0451118 0642	7000 PERIODICALS & NEWSPAPERS	165.00
INVOICE: 33571709								
VENDOR TOTALS		555.00	YTD INVOICED			555.00	YTD PAID	165.00
3861 HARCOURT INDUSTRIES, INC.	04/30/15	15008557	112941	P	05/26/15	0501118 0610	7000 GENERAL SUPPLIES	1,659.79
INVOICE: 772541								
VENDOR TOTALS		5,484.60	YTD INVOICED			5,484.60	YTD PAID	1,659.79
11726 HARLOW, ERIN	05/21/15		112942	P	05/26/15	0011082 0582	TRAVEL - OUT OF DISTRICT	131.52
INVOICE: 5/12-5/15								
VENDOR TOTALS		1,108.80	YTD INVOICED			1,108.80	YTD PAID	131.52
4435 HARPER DESIGN	04/24/15	15009286	112943	P	05/26/15	0402104 0610	125A GENERAL SUPPLIES	655.20

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 11280	05/06/15	15008686	112943	P	05/26/15	0602818 0610 7060	GENERAL SUPPLIES	581.00
INVOICE: 11298								
VENDOR TOTALS		3,978.32	YTD INVOICED			3,978.32	YTD PAID	1,236.20
3819 HARRIS, TAMMY	04/29/15		112944	P	05/26/15	0801118 0581 7000	TRAVEL - IN DISTRICT	126.50
INVOICE: 3/19-4/16			112944	P	05/26/15	0802150 0580	BORN TRAVEL	57.50
INVOICE: 3/18								
VENDOR TOTALS		646.22	YTD INVOICED			646.22	YTD PAID	184.00
12436 HARVEY, MELANIE	05/15/15		112945	P	05/26/15	0002121 0581 337A	TRAVEL - IN DISTRICT	98.33
INVOICE: 3/20-5/13								
VENDOR TOTALS		243.74	YTD INVOICED			243.74	YTD PAID	98.33
8961 HEALTHSPAN	05/01/15	15001062	112946	P	05/26/15	0011099 0349	OTHER PROFESSIONAL SERVIC	1,699.46
INVOICE: 0515715								
VENDOR TOTALS		18,694.06	YTD INVOICED			18,694.06	YTD PAID	1,699.46
14711 HERREMA, DANA	05/01/15		112947	P	05/26/15	0002011 0349 130A	OTHER PROFESSIONAL SERVIC	175.00
INVOICE: 3/26-4/23			112947	P	05/26/15	0002011 0349 130A	OTHER PROFESSIONAL SERVIC	137.50
INVOICE: 05/18/15								
INVOICE: 5/9/15								
VENDOR TOTALS		687.50	YTD INVOICED			687.50	YTD PAID	312.50
9120 HESTER, FRED E.	05/15/15		112948	P	05/26/15	9981121 0581	TRAVEL - IN DISTRICT	53.48
INVOICE: 4/7-5/1								
VENDOR TOTALS		515.45	YTD INVOICED			515.45	YTD PAID	53.48
7574 HILLSIDE MAINT SUPPLY	04/15/15	15009318	112949	P	05/26/15	1051087 0610	GENERAL SUPPLIES	23.50
INVOICE: 139282		15006985	112949	P	05/26/15	1051087 0610	GENERAL SUPPLIES	39.75
INVOICE: 04/15/15								
INVOICE: 139280								
VENDOR TOTALS		1,502.84	YTD INVOICED			1,585.84	YTD PAID	63.25
13935 HON, ELIZABETH	05/15/15		112950	P	05/26/15	0001037 0581	TRAVEL - IN DISTRICT	16.68
INVOICE: 4/22-5/15								

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VENDOR TOTALS		221.08	YTD INVOICED			221.08	YTD PAID	16.68
12416 HOUGHTON MIFFLIN HARCOURT	04/20/15	15010052	112951	P	05/26/15	0051118 0644 7000	TEXTBOOKS	5,365.75
INVOICE: 951337367								
VENDOR TOTALS		128,362.52	YTD INVOICED			128,362.52	YTD PAID	5,365.75
1104 HP PRODUCTS	04/28/15	15010438	112953	P	05/26/15	1001087 0610	GENERAL SUPPLIES	57.45
INVOICE: I2294069								
	04/29/15	15010430	112953	P	05/26/15	0401087 0610	GENERAL SUPPLIES	150.36
INVOICE: I2295982								
	04/29/15	15010429	112953	P	05/26/15	0061087 0610	GENERAL SUPPLIES	156.40
INVOICE: I2295983								
	04/27/15	15010431	112953	P	05/26/15	4951087 0610	GENERAL SUPPLIES	25.78
INVOICE: I2292503								
	04/22/15	15010333	112953	P	05/26/15	1031087 0610	GENERAL SUPPLIES	13.57
INVOICE: I2289537								
	04/30/15	15010333	112953	P	05/26/15	1031087 0610	GENERAL SUPPLIES	13.57
INVOICE: I2296874								
	04/22/15	15010201	112953	P	05/26/15	0201087 0610	GENERAL SUPPLIES	158.48
INVOICE: I2289534								
	04/22/15	15010214	112953	P	05/26/15	0201087 0610	GENERAL SUPPLIES	126.47
INVOICE: I2289533								
	04/22/15	15010202	112953	P	05/26/15	0451087 0610	GENERAL SUPPLIES	163.84
INVOICE: I2289541								
	04/22/15	15010199	112953	P	05/26/15	0061087 0610	GENERAL SUPPLIES	62.20
INVOICE: I2289097								
	04/22/15	15010318	112953	P	05/26/15	0061087 0610	GENERAL SUPPLIES	128.90
INVOICE: I2289557								
	04/20/15	15010200	112953	P	05/26/15	0071087 0610	GENERAL SUPPLIES	1,181.80
INVOICE: I2286303								
	04/20/15	15010251	112953	P	05/26/15	1001087 0610	GENERAL SUPPLIES	33.50
INVOICE: I2286052								
	04/22/15	15010203	112953	P	05/26/15	1031087 0610	GENERAL SUPPLIES	311.98
INVOICE: I2289538								
	04/22/15	15010215	112952	P	05/26/15	1031087 0610	GENERAL SUPPLIES	126.47
INVOICE: I2289536								
	04/22/15	15009943	112953	P	05/26/15	0401087 0610	GENERAL SUPPLIES	5.66
INVOICE: I2289142								
	04/15/15	15009943	112953	P	05/26/15	0401087 0610	GENERAL SUPPLIES	376.85
INVOICE: I2282862								
	04/30/15	15010334	112953	P	05/26/15	0201087 0610	GENERAL SUPPLIES	27.14
INVOICE: I2296873								
	04/27/15	15010320	112953	P	05/26/15	1081087 0610	GENERAL SUPPLIES	60.46
INVOICE: I2292343								
	04/22/15	15010320	112953	P	05/26/15	1081087 0610	GENERAL SUPPLIES	1,155.37
INVOICE: I2289549								
	04/29/15	15010329	112953	P	05/26/15	1201087 0610	GENERAL SUPPLIES	691.66

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 12295538								
INVOICE: 04/22/15		15010329	112953	P	05/26/15	1201087 0610	GENERAL SUPPLIES	664.59
INVOICE: 12289546								
VENDOR TOTALS		41,334.68	YTD INVOICED			41,326.07	YTD PAID	5,692.50
13219 IDENTITY SPORTSWEAR								
INVOICE: 05/03/15		15009868	112954	P	05/26/15	0001011 0610 130X	GENERAL SUPPLIES	541.50
INVOICE: 14314								
VENDOR TOTALS		1,880.50	YTD INVOICED			1,880.50	YTD PAID	541.50
199 INDEPENDENCE LUMBER & SUPPLY								
INVOICE: 04/23/15		15010819	112955	P	05/26/15	1051134 0610	GENERAL SUPPLIES	31.40
INVOICE: 24623								
INVOICE: 04/24/15		15010819	112955	P	05/26/15	1051134 0610	GENERAL SUPPLIES	69.43
INVOICE: 24687								
INVOICE: 04/27/15		15010819	112955	P	05/26/15	1051134 0610	GENERAL SUPPLIES	15.96
INVOICE: 24861								
VENDOR TOTALS		2,652.19	YTD INVOICED			2,652.19	YTD PAID	116.79
1726 INDUSTRIAL ELECTRONIC SERVICE. LTD.								
INVOICE: 04/20/15		15010050	112956	P	05/26/15	0901134 0433	EQUIPMENT REPAIR & MAINT	1,335.00
INVOICE: 18588								
VENDOR TOTALS		10,117.00	YTD INVOICED			10,117.00	YTD PAID	1,335.00
14834 INKHEAD.COM								
INVOICE: 04/23/15		15009569	112957	P	05/26/15	0902818 0610 7090	GENERAL SUPPLIES	583.67
INVOICE: 284883								
VENDOR TOTALS		583.67	YTD INVOICED			583.67	YTD PAID	583.67
9569 INNOVATIVE ENERGY SOLUTIONS								
INVOICE: 04/30/15		15010953	112958	P	05/26/15	0401134 0431	HVAC/ELECTRIC REPAIR & MA	5,170.00
INVOICE: 50604								
INVOICE: 05/08/15		15010953	112958	P	05/26/15	1031134 0431	HVAC/ELECTRIC REPAIR & MA	309.00
INVOICE: 50790								
INVOICE: 04/15/15		15010821	112958	P	05/26/15	0901134 0431	HVAC/ELECTRIC REPAIR & MA	277.92
INVOICE: 50380								
INVOICE: 04/15/15		15010821	112958	P	05/26/15	0081134 0431	HVAC/ELECTRIC REPAIR & MA	449.80
INVOICE: 50381								
INVOICE: 04/20/15		15010821	112958	P	05/26/15	1001134 0431	HVAC/ELECTRIC REPAIR & MA	99.40
INVOICE: 50502								
INVOICE: 04/20/15		15010821	112958	P	05/26/15	0901134 0431	HVAC/ELECTRIC REPAIR & MA	75.00
INVOICE: 50503								
INVOICE: 04/22/15		15010821	112958	P	05/26/15	0081134 0431	HVAC/ELECTRIC REPAIR & MA	622.19
INVOICE: 50518								
INVOICE: 04/17/15		15010821	112958	P	05/26/15	0061134 0431	HVAC/ELECTRIC REPAIR & MA	550.00
INVOICE: 50392								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/17/15	15010821	112958	P	05/26/15	1001134 0431	HVAC/ELECTRIC REPAIR & MA	279.00
INVOICE:	04/17/15	15010821	112958	P	05/26/15	0071134 0431	HVAC/ELECTRIC REPAIR & MA	558.00
INVOICE:	04/17/15	15010821	112958	P	05/26/15	0401134 0431	HVAC/ELECTRIC REPAIR & MA	457.00
INVOICE:	04/17/15	15010821	112958	P	05/26/15	0901134 0431	HVAC/ELECTRIC REPAIR & MA	1,211.43
INVOICE:	04/24/15	15010821	112958	P	05/26/15	1081134 0431	HVAC/ELECTRIC REPAIR & MA	103.00
INVOICE:	04/24/15	15010821	112958	P	05/26/15	0901134 0431	HVAC/ELECTRIC REPAIR & MA	618.00
INVOICE:	04/24/15	15010821	112958	P	05/26/15	0401134 0431	HVAC/ELECTRIC REPAIR & MA	3,478.00
VENDOR TOTALS		105,214.88	YTD INVOICED			108,120.41	YTD PAID	14,257.74
9286 ABRAHAM JEREMIAS								
INVOICE:	03/17/15	15008739	112959	P	05/26/15	0201087 0610	GENERAL SUPPLIES	203.40
INVOICE:	04/21/15	15010209	112959	P	05/26/15	0201087 0610	GENERAL SUPPLIES	264.42
INVOICE:	04/21/15	15010210	112959	P	05/26/15	1031087 0610	GENERAL SUPPLIES	142.38
INVOICE:	04/26/15	15010323	112959	P	05/26/15	0901087 0610	GENERAL SUPPLIES	40.68
VENDOR TOTALS		2,908.62	YTD INVOICED			2,908.62	YTD PAID	650.88
1220 J. W. PEPPER & SON, INC.								
INVOICE:	04/09/15	15008413	112960	P	05/26/15	4952818 0610 7495	GENERAL SUPPLIES	138.88
INVOICE:	04/14/15	15008091	112960	P	05/26/15	1201118 0610 0137	GENERAL SUPPLIES	283.89
VENDOR TOTALS		4,851.37	YTD INVOICED			4,851.37	YTD PAID	422.77
427 JASPER ENGINE & TRANSMISSION								
INVOICE:	04/20/15	15010186	112961	P	05/26/15	9011096 0663	REPAIR PARTS	1,085.00
VENDOR TOTALS		5,945.00	YTD INVOICED			5,945.00	YTD PAID	1,085.00
3850 JEFFERDS, CHRISTI A.								
INVOICE:	05/15/15		112962	P	05/26/15	0701118 0581 7000	TRAVEL - IN DISTRICT	25.88
VENDOR TOTALS		343.76	YTD INVOICED			360.56	YTD PAID	25.88
10006 JKM TRAINING, INC.								
	02/27/15	15008004	112963	P	05/26/15	0002121 0338 337A	REGISTRATION FEES	319.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 14575	03/18/15	15008532	112963	P	05/26/15	0002121 0338 337A	REGISTRATION FEES	1,399.00
INVOICE: 14681	05/04/15	15010569	112963	P	05/26/15	0002121 0643 337A	SUPPLEMENTARY BKS/STUDY G	1,780.80
INVOICE: 14875								
VENDOR TOTALS		4,520.98	YTD INVOICED			4,520.98	YTD PAID	3,498.80
12605 JKS LLC	05/11/15	15001058	112964	P	05/26/15	9011096 0441	LAND & BUILDING RENT	8,583.00
INVOICE: 040216								
VENDOR TOTALS		94,413.00	YTD INVOICED			94,413.00	YTD PAID	8,583.00
2 GREEN GROUP ENTERPRISES LLC	04/09/15	15009598	112965	P	05/26/15	1001118 0610 7000	GENERAL SUPPLIES	790.01
INVOICE: 01820916	04/29/15		112965	P	05/26/15	0501118 0610 7000	GENERAL SUPPLIES	-71.30
INVOICE: 01000474	04/15/15	15008866	112965	P	05/26/15	0501118 0610 7000	GENERAL SUPPLIES	130.18
INVOICE: 01821270	05/12/15	15008718	112965	P	05/26/15	0451118 0610 7000	GENERAL SUPPLIES	125.00
INVOICE: 01823440	05/12/15	15008717	112965	P	05/26/15	0451118 0610 7000	GENERAL SUPPLIES	125.00
INVOICE: 01823444	01/22/15	15007031	112965	P	05/26/15	0601118 0610 7000	GENERAL SUPPLIES	38.68
INVOICE: 01816665	01/22/15	15007001	112965	P	05/26/15	0601118 0610 7000	GENERAL SUPPLIES	14.90
INVOICE: 01816664	01/22/15	15006803	112965	P	05/26/15	0601118 0610 7000	GENERAL SUPPLIES	15.99
INVOICE: 01816666	05/07/15	15009492	112965	P	05/26/15	0602104 0610 125A	GENERAL SUPPLIES	19.80
INVOICE: 01823140	05/13/15	15008719	112965	P	05/26/15	0451118 0610 7000	GENERAL SUPPLIES	125.00
INVOICE: 01823644								
VENDOR TOTALS		14,767.73	YTD INVOICED			14,767.73	YTD PAID	1,313.26
11357 JOHNSTONE SUPPLY	05/12/15	15010892	112966	P	05/26/15	1051134 0431	HVAC/ELECTRIC REPAIR & MA	45.82
INVOICE: 161-S100685537.001	05/12/15	15010892	112966	P	05/26/15	1051134 0431	HVAC/ELECTRIC REPAIR & MA	89.57
INVOICE: 161-S100692067.002								
VENDOR TOTALS		2,947.12	YTD INVOICED			2,947.12	YTD PAID	135.39
7606 JONES SCHOOL SUPPLY CO., INC.	04/10/15	15008945	112967	P	05/26/15	0051118 0674 7000	AWARDS	49.50
INVOICE: 1275419	04/10/15	15008863	112967	P	05/26/15	0051118 0674 7000	AWARDS	56.75
INVOICE: 1275407								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,365.23	YTD INVOICED			1,365.23	YTD PAID	106.25
14906 JONES, MICHELLE	05/13/15		112968	P	05/26/15	510 1624	A-LA-CARTE SALES	54.75
INVOICE:	5/12/15							
VENDOR TOTALS		54.75	YTD INVOICED			54.75	YTD PAID	54.75
14086 JOSEPH BETH BOOKS	10/02/14	15004532	112969	P	05/26/15	1202859 0641 7120	LIBRARY BOOKS	233.45
INVOICE:	14-1021-71							
VENDOR TOTALS		2,231.39	YTD INVOICED			2,231.39	YTD PAID	233.45
1010 JOSTENS	03/12/15	15007727	112970	P	05/26/15	1201118 0891 014X	GRADUATION EXPENSES	717.20
INVOICE:	17288883							
	04/27/15	15007727	112970	P	05/26/15	1201118 0891 014X	GRADUATION EXPENSES	423.85
INVOICE:	17554052							
	05/11/15	15006319	112970	P	05/26/15	0901118 0891 014X	GRADUATION EXPENSES	65.00
INVOICE:	17640985							
	04/29/15	15006319	112970	P	05/26/15	0901118 0891 014X	GRADUATION EXPENSES	683.35
INVOICE:	17566605							
	05/12/15	15009544	112970	P	05/26/15	9031182 0893 106X	UNIFORMS	696.50
INVOICE:	5/12/15							
	04/27/15	15008497	112970	P	05/26/15	0402818 0610 7040	GENERAL SUPPLIES	588.20
INVOICE:	17554143							
	05/07/15	15008497	112970	P	05/26/15	0402818 0610 7040	GENERAL SUPPLIES	45.58
INVOICE:	17617444							
VENDOR TOTALS		5,952.57	YTD INVOICED			5,989.23	YTD PAID	3,219.68
7113 MT LIBRARY SERVICES, INC.	05/08/15	15008850	112971	P	05/26/15	0801059 0641 7000	LIBRARY BOOKS	304.87
INVOICE:	273252							
	05/01/15	15009254	112971	P	05/26/15	0901059 0641 7000	LIBRARY BOOKS	852.00
INVOICE:	271865							
VENDOR TOTALS		15,874.77	YTD INVOICED			15,874.77	YTD PAID	1,156.87
10385 K.M.E.A	03/06/15	15006933	112972	P	05/26/15	0901118 0338 0137	REGISTRATION FEES	50.00
INVOICE:	1370							
VENDOR TOTALS		1,794.00	YTD INVOICED			1,794.00	YTD PAID	50.00
11725 KEKUA-ELLISON, BRANDI	05/15/15		112973	P	05/26/15	1202104 0580 125A	TRAVEL	139.73
INVOICE:	4/17-5/14							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,182.78	YTD INVOICED			1,182.78	YTD PAID	139.73
14434 KELLY, DANIELLE	05/13/15		112974	P	05/26/15	9201134 0581	TRAVEL - IN DISTRICT	117.30
INVOICE:	4/16-5/11							
VENDOR TOTALS		1,367.28	YTD INVOICED			1,367.28	YTD PAID	117.30
12616 KENDALL, CRIS	05/15/15		112975	P	05/26/15	0001118 0581 002X	TRAVEL - IN DISTRICT	173.65
INVOICE:	4/6-5/11							
VENDOR TOTALS		1,444.69	YTD INVOICED			1,444.69	YTD PAID	173.65
2544 KENTON COUNTY SHERIFF	04/21/15		112976	P	05/26/15	0011075 0311	TAX COLLECTION FEES	1.52
INVOICE:	4/21/15							
INVOICE:	04/29/15		112976	P	05/26/15	0011075 0311	TAX COLLECTION FEES	3,776.73
INVOICE:	4/29/15							
VENDOR TOTALS		1,453,657.35	YTD INVOICED			1,453,738.96	YTD PAID	3,778.25
2515 KENTON ELEMENTARY SCHOOL	05/11/15		112977	P	05/26/15	221 1750 7050	DONATIONS (ACTIVITY FND)	300.67
INVOICE:	5/11/15							
VENDOR TOTALS		300.67	YTD INVOICED			300.67	YTD PAID	300.67
202 KENTUCKY MOTOR SERVICE, INC.	04/20/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	36.09
INVOICE:	772-007778	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	189.99
INVOICE:	04/17/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	12.72
INVOICE:	772-007611	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	21.56
INVOICE:	04/20/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	29.08
INVOICE:	772-007806	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	61.85
INVOICE:	04/21/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	32.48
INVOICE:	772-007904	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	16.24
INVOICE:	04/21/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	12.26
INVOICE:	772-007918	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	11.97
INVOICE:	04/23/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	58.19
INVOICE:	772-008086	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	
INVOICE:	04/24/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	
INVOICE:	772-008160	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	
INVOICE:	04/24/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	
INVOICE:	772-008162	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	
INVOICE:	04/29/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	
INVOICE:	772-008597	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	
INVOICE:	05/07/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	
INVOICE:	772-009243	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	
INVOICE:	05/05/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	

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INVOICE: 772-009033	05/06/15		112978	P	05/26/15	9011096 0663	REPAIR PARTS	-18.33
INVOICE: 772-009149	05/04/15		112978	P	05/26/15	9011096 0663	REPAIR PARTS	-23.83
INVOICE: 772-008916	04/30/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	8.53
INVOICE: 772-008703	04/27/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	15.30
INVOICE: 772-008376	04/24/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	250.23
INVOICE: 772-008252	05/05/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	196.82
INVOICE: 772-009034	05/06/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	15.60
INVOICE: 772-009092	05/01/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	11.10
INVOICE: 772-008798	05/01/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	131.88
INVOICE: 772-008731	04/28/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	92.98
INVOICE: 772-008484	05/04/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	267.36
INVOICE: 772-008963	05/08/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	25.30
INVOICE: 772-009403	05/07/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	26.22
INVOICE: 772-009232	05/13/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	43.12
INVOICE: 772-009716	05/13/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	46.98
INVOICE: 772-009717	05/13/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	24.28
INVOICE: 772-009762	05/13/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	53.25
INVOICE: 772-009715	05/13/15	15001084	112978	P	05/26/15	9011096 0663	REPAIR PARTS	6.35
INVOICE: 772-009748								
VENDOR TOTALS		19,458.12	YTD	INVOICED		19,458.12	YTD PAID	1,655.57
1913 KRAMER, WM. & SON, INC.	04/15/15	15010824	112979	P	05/26/15	0061134 0434Y	BLDG REPAIR & MAINTENANCE	169.00
INVOICE: 6672	04/15/15	15010824	112979	P	05/26/15	0061134 0434Y	BLDG REPAIR & MAINTENANCE	155.00
INVOICE: 6673	04/15/15	15010824	112979	P	05/26/15	0061134 0434Y	BLDG REPAIR & MAINTENANCE	249.00
INVOICE: 6674	04/15/15	15010824	112979	P	05/26/15	0061134 0434Y	BLDG REPAIR & MAINTENANCE	235.00
INVOICE: 6675	04/15/15	15010824	112979	P	05/26/15	1201134 0434Y	BLDG REPAIR & MAINTENANCE	302.00
INVOICE: 6676								

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INVOICE:	04/15/15	15010824	112979	P	05/26/15	1201134 0434Y	BLDG REPAIR & MAINTENANCE	245.00
INVOICE:	04/15/15	15010824	112979	P	05/26/15	1201134 0434Y	BLDG REPAIR & MAINTENANCE	225.00
INVOICE:	04/17/15	15010824	112979	P	05/26/15	0601134 0434Y	BLDG REPAIR & MAINTENANCE	418.00
INVOICE:	04/17/15	15010824	112979	P	05/26/15	0061134 0434Y	BLDG REPAIR & MAINTENANCE	322.00
INVOICE:	04/17/15	15010824	112979	P	05/26/15	0061134 0434Y	BLDG REPAIR & MAINTENANCE	358.00
VENDOR TOTALS		71,699.20	YTD INVOICED			71,699.20	YTD PAID	2,678.00
11600 KREMER, JEROME "NICK"	05/15/15		112980	P	05/26/15	0001118 0581 006X	TRAVEL - IN DISTRICT	129.95
INVOICE:	5/1-5/14							
VENDOR TOTALS		187.45	YTD INVOICED			187.45	YTD PAID	129.95
2150 KREMER, SCOTT	05/14/15		112981	P	05/26/15	0002118 0581 345A	TRAVEL - IN DISTRICT	48.88
INVOICE:	4/17-5/8							
VENDOR TOTALS		652.38	YTD INVOICED			652.38	YTD PAID	48.88
10120 KROGER CO., THE	04/09/15	15009675	112982	P	05/26/15	0802150 0616 BORN	FOOD NON-INSTRUCTIONAL no	29.99
INVOICE:	04/14/15	15009292	112982	P	05/26/15	0902104 0616 125A	FOOD NON-INSTRUCTIONAL no	62.53
INVOICE:	05/07/15	15001539	112982	P	05/26/15	0071118 0610 7000	GENERAL SUPPLIES	44.76
INVOICE:	05/06/15	15002454	112982	P	05/26/15	1201118 0617 7000	FOOD INSTR NON FOOD SERVI	61.52
INVOICE:	05/06/15	15007665	112982	P	05/26/15	1052818 0616 7105	FOOD NON-INSTRUCTIONAL no	25.08
INVOICE:	04/30/15	15005623	112982	P	05/26/15	0202104 0616 125A	FOOD NON-INSTRUCTIONAL no	126.79
INVOICE:	04/14/15	15006354	112982	P	05/26/15	0901118 0617 7000	FOOD INSTR NON FOOD SERVI	12.36
INVOICE:	05/04/15	15002037	112982	P	05/26/15	1051118 0617 7000	FOOD INSTR NON FOOD SERVI	2.50
INVOICE:	05/11/15	15002037	112982	P	05/26/15	1051118 0617 7000	FOOD INSTR NON FOOD SERVI	19.43
INVOICE:	04/20/15	15002037	112982	P	05/26/15	1051118 0617 7000	FOOD INSTR NON FOOD SERVI	19.44
INVOICE:	04/20/15	15002037	112982	P	05/26/15	1051118 0617 7000	FOOD INSTR NON FOOD SERVI	57.69
INVOICE:	03/23/15	15010350	112982	P	05/26/15	1051118 0616 7000	FOOD NON-INSTRUCTIONAL no	202.71
INVOICE:	04/27/15	15007674	112982	P	05/26/15	0402818 0617 7040	FOOD INSTR NON FOOD SERVI	197.39

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 013541	05/04/15	15005307	112982	P	05/26/15	0081118 0616 7000	FOOD NON-INSTRUCTIONAL no	130.99
INVOICE: 003579	04/29/15	15006157	112982	P	05/26/15	1051118 0610 7000	GENERAL SUPPLIES	472.33
INVOICE: 156749	05/04/15	15006157	112982	P	05/26/15	1051118 0610 7000	GENERAL SUPPLIES	29.88
INVOICE: 002273								
VENDOR TOTALS		9,768.87	YTD INVOICED			9,991.03	YTD PAID	1,495.39
10966 KRUMPELMAN, ANDREA	04/24/15		112983	P	05/26/15	0071118 0582 7000	TRAVEL - OUT OF DISTRICT	171.12
INVOICE: 4/23/15								
VENDOR TOTALS		171.12	YTD INVOICED			171.12	YTD PAID	171.12
1455 KSBA	04/22/15	15002931	112984	P	05/26/15	0001121 0349 0033X	OTHER PROFESSIONAL SERVIC	2,416.12
INVOICE: 84517								
VENDOR TOTALS		25,192.26	YTD INVOICED			25,192.26	YTD PAID	2,416.12
5968 DEBRA-KUEMPLE INC.	04/30/15	15001419	112985	P	05/26/15	0071134 0431	HVAC/ELECTRIC REPAIR & MA	410.00
INVOICE: 00780897	04/30/15	15001419	112985	P	05/26/15	0081134 0431	HVAC/ELECTRIC REPAIR & MA	410.00
INVOICE: 00780897	04/30/15	15001364	112985	P	05/26/15	9031134 0431	HVAC/ELECTRIC REPAIR & MA	20.00
INVOICE: 00780890	04/30/15	15001352	112985	P	05/26/15	0901134 0431	HVAC/ELECTRIC REPAIR & MA	1,530.00
INVOICE: 00780889	04/30/15	15001359	112985	P	05/26/15	0201134 0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 00780896	04/30/15	15001347	112985	P	05/26/15	0701134 0431	HVAC/ELECTRIC REPAIR & MA	520.00
INVOICE: 00780895	04/30/15	15001341	112985	P	05/26/15	0051134 0431	HVAC/ELECTRIC REPAIR & MA	520.00
INVOICE: 00780894	04/30/15	15001356	112985	P	05/26/15	0451134 0431	HVAC/ELECTRIC REPAIR & MA	1,020.00
INVOICE: 00780893	04/30/15	15010825	112985	P	05/26/15	0701134 0431	HVAC/ELECTRIC REPAIR & MA	969.59
INVOICE: 00780251	05/12/15	15010825	112985	P	05/26/15	0081134 0431	HVAC/ELECTRIC REPAIR & MA	795.25
INVOICE: 00781113								
VENDOR TOTALS		49,646.98	YTD INVOICED			52,582.82	YTD PAID	6,224.84
1248 KURTZ BROS.	03/17/15	15008277	112986	P	05/26/15	0071118 0610 7000	GENERAL SUPPLIES	120.34
INVOICE: 17570.00	03/31/15	15008277	112986	P	05/26/15	0071118 0610 7000	GENERAL SUPPLIES	32.26
INVOICE: 17570.01								

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VENDOR TOTALS		5,646.03	YTD INVOICED			5,646.03	YTD PAID	152.60
10231 KISER BUSINESS SERVICES, LLC	05/15/15	15010916	112987	P	05/26/15	1202818 0610 7120	GENERAL SUPPLIES	27.29
INVOICE: 121,843								
VENDOR TOTALS		12,736.90	YTD INVOICED			12,736.90	YTD PAID	27.29
14861 KY-CCBD	05/25/15	15010090	112988	P	05/26/15	0011082 0338	REGISTRATION FEES	150.00
INVOICE: 5/25/15								
VENDOR TOTALS		150.00	YTD INVOICED			150.00	YTD PAID	150.00
2825 LAB-AIDS	04/21/15	15009170	112989	P	05/26/15	1082818 0610 7108	GENERAL SUPPLIES	446.99
INVOICE: 00107977								
INVOICE: 04/22/15		15010119	112989	P	05/26/15	1031118 0610 7000	GENERAL SUPPLIES	253.57
INVOICE: 00108001								
INVOICE: 05/15/15		15009764	112989	P	05/26/15	0081118 0610 7000	GENERAL SUPPLIES	446.99
INVOICE: 00108425								
VENDOR TOTALS		1,147.55	YTD INVOICED			1,147.55	YTD PAID	1,147.55
400 LAKESHORE	03/19/15	15008822	112990	P	05/26/15	0062006 0610 135A	GENERAL SUPPLIES	184.20
INVOICE: 5395770315								
VENDOR TOTALS		2,351.91	YTD INVOICED			2,351.91	YTD PAID	184.20
14154 LAROSA'S	02/04/15	15006283	112991	P	05/26/15	0802150 0616 BORN	FOOD NON-INSTRUCTIONAL no	85.00
INVOICE: 4								
INVOICE: 04/09/15		15009676	112993	P	05/26/15	0802150 0616 BORN	FOOD NON-INSTRUCTIONAL no	144.87
INVOICE: 4/9/15								
INVOICE: 04/24/15		15002093	112992	P	05/26/15	0501118 0616 7000	FOOD NON-INSTRUCTIONAL no	25.86
INVOICE: 4/24/15								
INVOICE: 05/13/15		15008421	112994	P	05/26/15	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	73.00
INVOICE: 5/13/15								
INVOICE: 05/18/15		15008818	112995	P	05/26/15	0902104 0616 125A	FOOD NON-INSTRUCTIONAL no	48.47
INVOICE: 5/18/15								
VENDOR TOTALS		3,366.97	YTD INVOICED			3,366.97	YTD PAID	377.20
12452 LEARNING A-Z	04/08/15	15009616	112996	P	05/26/15	0071118 0650 7000	Other Supplies-Technology	499.75
INVOICE: 1445506								
INVOICE: 04/08/15		15009230	112996	P	05/26/15	0071118 0650 7000	Other Supplies-Technology	159.90
INVOICE: 1445499								

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VENDOR TOTALS		1,681.55	YTD INVOICED			1,681.55	YTD PAID	659.65
13705 LEDONNE, DEBBIE	05/01/15		112997	P	05/26/15	0062104 0581 125A	TRAVEL - IN DISTRICT	70.73
INVOICE: 4/6-4/30								
VENDOR TOTALS		708.42	YTD INVOICED			708.42	YTD PAID	70.73
13220 LIDS TEAM SPORTS	04/27/15	15007606	112998	P	05/26/15	0901919 0893	UNIFORMS	2,915.00
INVOICE: 654910								
VENDOR TOTALS		2,915.00	YTD INVOICED			2,915.00	YTD PAID	2,915.00
14029 LONG, KATHARINE	05/14/15		112999	P	05/26/15	0002118 0581 345A	TRAVEL - IN DISTRICT	69.58
INVOICE: 4/16-5/13								
VENDOR TOTALS		579.63	YTD INVOICED			579.63	YTD PAID	69.58
9087 LOWE'S	04/13/15	15010826	113000	P	05/26/15	0701134 0610	GENERAL SUPPLIES	12.15
INVOICE: 52516								
04/13/15		15010826	113000	P	05/26/15	0051134 0610	GENERAL SUPPLIES	28.48
INVOICE: 52515A								
05/06/15		15010826	113000	P	05/26/15	0451134 0610	GENERAL SUPPLIES	193.38
INVOICE: 67759								
05/03/15		15005748	113000	P	05/26/15	1031118 0610 7000	GENERAL SUPPLIES	114.12
INVOICE: 52257								
VENDOR TOTALS		10,892.26	YTD INVOICED			10,892.26	YTD PAID	348.13
14144 LOWES SPORTING GOODS	03/26/15	15007607	113001	P	05/26/15	0901919 0893	UNIFORMS	21,469.93
INVOICE: 85905/1								
VENDOR TOTALS		32,006.35	YTD INVOICED			32,006.35	YTD PAID	21,469.93
243 LUCAS SANITATION COMPANY	05/08/15	15010927	113002	P	05/26/15	0701087 0411	WATER/SEWAGE	825.00
INVOICE: 150508-2								
05/08/15		15010927	113002	P	05/26/15	0801087 0411	WATER/SEWAGE	825.00
INVOICE: 150508-2								
05/08/15		15010927	113002	P	05/26/15	0701087 0411	WATER/SEWAGE	243.00
INVOICE: 150508-3								
05/08/15		15010927	113002	P	05/26/15	0801087 0411	WATER/SEWAGE	243.00
INVOICE: 150508-3								
05/08/15		15010927	113002	P	05/26/15	1101087 0411	WATER/SEWAGE	243.00
INVOICE: 150508-3								
05/08/15		15010954	113002	P	05/26/15	9201134 0434Y	BLDG REPAIR & MAINTENANCE	3,374.14

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INVOICE: 150508-4	05/08/15	15001096	113002	P	05/26/15	0801087 0411	WATER/SEWAGE	400.00
INVOICE: 150508-1	05/08/15	15001096	113002	P	05/26/15	1101087 0411	WATER/SEWAGE	200.00
INVOICE: 150508-1								
VENDOR TOTALS		51,638.20	YTD INVOICED			52,238.20	YTD PAID	6,353.14
13162 MANN, DANIEL	05/15/15		113003	P	05/26/15	9201134 0581	TRAVEL - IN DISTRICT	142.03
INVOICE: 4/21-5/15								
VENDOR TOTALS		1,670.84	YTD INVOICED			1,670.84	YTD PAID	142.03
1612 MANN, TRACY	05/14/15		113004	P	05/26/15	0001124 0580	TRAVEL	197.80
INVOICE: 4/20-5/14								
VENDOR TOTALS		1,477.98	YTD INVOICED			1,477.98	YTD PAID	197.80
14894 MARLOW WHITE	05/12/15	15010580	113005	P	05/26/15	9032154 0694 348A	EQUIPMENT SUPPLIES	2,440.00
INVOICE: INV0629545								
VENDOR TOTALS		2,440.00	YTD INVOICED			2,440.00	YTD PAID	2,440.00
14895 MARQUARDT, GINA	05/04/15		113006	P	05/26/15	510 1624	A-LA-CARTE SALES	7.20
INVOICE: 5/4/15								
VENDOR TOTALS		7.20	YTD INVOICED			7.20	YTD PAID	7.20
14802 MARTIN, AMY	04/30/15	15008197	113007	P	05/26/15	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	690.00
INVOICE: 04302015K								
VENDOR TOTALS		3,540.00	YTD INVOICED			3,540.00	YTD PAID	690.00
3005 MARTIN, BARBARA J.	05/15/15		113008	P	05/26/15	0011075 0581	TRAVEL - IN DISTRICT	195.50
INVOICE: 4/21-5/15								
VENDOR TOTALS		1,236.74	YTD INVOICED			1,236.74	YTD PAID	195.50
321 MATHESON	05/13/15	15010716	113009	P	05/26/15	9011096 0610	GENERAL SUPPLIES	179.60
INVOICE: 11299008								
VENDOR TOTALS		989.06	YTD INVOICED			989.06	YTD PAID	179.60
13257 MC CORMICK, TAMMY								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/15/15		113010	P	05/26/15	0002006 0581 135A	TRAVEL - IN DISTRICT	166.58
	4/9-5/14							
INVOICE:	05/15/15		113010	P	05/26/15	9981121 0581	TRAVEL - IN DISTRICT	6.90
	5/5-5/7							
VENDOR TOTALS		287.30	YTD INVOICED			287.30	YTD PAID	173.48
13538 MCALISTER'S DELI								
INVOICE:	04/27/15	15002553	113011	P	05/26/15	0402104 0679 125A	OTHER STUDENT ACTIVITIES	241.94
	CV5269							
INVOICE:	05/07/15	15009297	113011	P	05/26/15	0402104 0679 125A	OTHER STUDENT ACTIVITIES	440.53
	CV5353							
INVOICE:	05/18/15	15009363	113011	P	05/26/15	0402104 0679 125A	OTHER STUDENT ACTIVITIES	437.66
	CV5401							
VENDOR TOTALS		3,511.72	YTD INVOICED			3,511.72	YTD PAID	1,120.13
13128 GEORGIA HOLDINGS, INC.								
INVOICE:	05/12/15	15010341	113012	P	05/26/15	0051118 0643 7000	SUPPLEMENTARY BKS/STUDY G	5,589.46
	86015505001							
VENDOR TOTALS		18,751.46	YTD INVOICED			18,751.46	YTD PAID	5,589.46
10700 MCHALE'S CATERING & EVENT SPECIALIS								
INVOICE:	04/24/15	15008884	113013	P	05/26/15	9031182 0449 106X	OTHER RENTAL	3,110.00
	E21497							
VENDOR TOTALS		3,110.00	YTD INVOICED			3,110.00	YTD PAID	3,110.00
13648 MENKE, ELIZABETH								
INVOICE:	05/14/15		113014	P	05/26/15	0005101 0581	TRAVEL - IN DISTRICT	217.93
	4/7-4/29							
VENDOR TOTALS		1,147.43	YTD INVOICED			1,205.78	YTD PAID	217.93
14850 MENTAL HEALTH ASSOC.								
INVOICE:	05/01/15	15009692	113015	P	05/26/15	0025101 0610	GENERAL SUPPLIES	532.14
	062027							
INVOICE:	05/01/15	15009692	113015	P	05/26/15	9011096 0610	GENERAL SUPPLIES	1,064.27
	062027							
VENDOR TOTALS		1,596.41	YTD INVOICED			1,596.41	YTD PAID	1,596.41
4961 ABDO PUBLISHING								
INVOICE:	04/13/15	15009122	113016	P	05/26/15	0081059 0641 7000	LIBRARY BOOKS	434.00
	340990							
VENDOR TOTALS		434.00	YTD INVOICED			434.00	YTD PAID	434.00
8136 MILLS FENCE CO.,INC								
	04/15/15	15010924	113017	P	05/26/15	0401134 0610	GENERAL SUPPLIES	419.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: K326-15								
VENDOR TOTALS		419.00	YTD INVOICED			419.00	YTD PAID	419.00
2300 MOELLER, BECKY	05/13/15		113018	P	05/26/15	0001105 0349	110X OTHER PROFESSIONAL SERVIC	125.00
INVOICE: 3/19-5/7								
VENDOR TOTALS		125.00	YTD INVOICED			125.00	YTD PAID	125.00
14603 MOMETRIX MEDIA LLC.	04/30/15	15009556	113019	P	05/26/15	0901118 0644	7000 TEXTBOOKS	4,418.70
INVOICE: 11665								
VENDOR TOTALS		4,656.63	YTD INVOICED			4,656.63	YTD PAID	4,418.70
14010 MONSON,GINA	05/14/15		113020	P	05/26/15	0901118 0581	7000 TRAVEL - IN DISTRICT	4.03
INVOICE: 5/1/15								
VENDOR TOTALS		27.66	YTD INVOICED			27.66	YTD PAID	4.03
9985 MOORE MEDICAL	04/22/15	15010285	113021	P	05/26/15	9011096 0610	GENERAL SUPPLIES	557.99
INVOICE: 98623412I								
VENDOR TOTALS		735.64	YTD INVOICED			735.64	YTD PAID	557.99
12032 MUELLER, JOHN J.	05/11/15	15002937	113022	P	05/26/15	0902104 0349	125A OTHER PROFESSIONAL SERVIC	1,250.00
INVOICE: SK2014-15C								
VENDOR TOTALS		22,175.00	YTD INVOICED			22,175.00	YTD PAID	1,250.00
11667 MURAWSKI, GINA	05/15/15		113023	P	05/26/15	0402104 0580	125A TRAVEL	51.41
INVOICE: 4/21-5/13								
VENDOR TOTALS		1,041.53	YTD INVOICED			1,041.53	YTD PAID	51.41
12071 MURRAY PROMOTIONS	05/05/15	15010361	113024	P	05/26/15	1051118 0674	7000 AWARDS	1,020.31
INVOICE: 12459								
INVOICE: 12438	04/28/15	15010361	113024	P	05/26/15	1051118 0674	7000 AWARDS	502.50
INVOICE: 12390	04/16/15	15010361	113024	P	05/26/15	1051118 0674	7000 AWARDS	373.50
INVOICE: 12499	05/15/15	15010706	113024	P	05/26/15	0402104 0610	125A GENERAL SUPPLIES	485.00
INVOICE: 12517	05/19/15	15010703	113024	P	05/26/15	0402104 0610	125A GENERAL SUPPLIES	197.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		14,139.06	YTD INVOICED			14,139.06	YTD PAID	2,578.31
4692 MUSIC IS ELEMENTARY	05/01/15	15009607	113025	P	05/26/15	0051118 0610 7000	GENERAL SUPPLIES	366.54
INVOICE: 227341								
VENDOR TOTALS		804.54	YTD INVOICED			804.54	YTD PAID	366.54
816 N.K.C.E.S.	05/12/15	15009480	113026	P	05/26/15	0801118 0338 7000	REGISTRATION FEES	180.00
INVOICE: 33295								
INVOICE: 05/22/15		15010701	113026	P	05/26/15	0601118 0338 7000	REGISTRATION FEES	30.00
INVOICE: 33313								
VENDOR TOTALS		4,950.00	YTD INVOICED			4,950.00	YTD PAID	210.00
62 NASCO	04/27/15	15009494	113028	P	05/26/15	1202142 0610 348A	GENERAL SUPPLIES	4.32
INVOICE: 365453								
INVOICE: 04/09/15		15009494	113027	P	05/26/15	1202142 0610 348A	GENERAL SUPPLIES	355.01
INVOICE: 342705								
INVOICE: 04/17/15		15009745	113028	P	05/26/15	4951118 0610 7000	GENERAL SUPPLIES	186.96
INVOICE: 354040								
INVOICE: 05/05/15		15009495	113027	P	05/26/15	1202142 0610 348A	GENERAL SUPPLIES	65.93
INVOICE: 376848								
INVOICE: 04/30/15		15009495	113027	P	05/26/15	1202142 0610 348A	GENERAL SUPPLIES	53.96
INVOICE: 371658								
INVOICE: 04/09/15		15009495	113027	P	05/26/15	1202142 0610 348A	GENERAL SUPPLIES	217.68
INVOICE: 342704								
VENDOR TOTALS		6,909.05	YTD INVOICED			6,968.69	YTD PAID	883.86
8902 NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	05/15/15	15008810	113029	P	05/26/15	0451118 0642 7000	PERIODICALS & NEWSPAPERS	618.75
INVOICE: 1102								
VENDOR TOTALS		1,237.50	YTD INVOICED			1,237.50	YTD PAID	618.75
13208 NEOFUNDS BY NEOPOST	05/13/15	15008235	113030	P	05/26/15	9031947 0531 106X	POSTAGE & PO BOX RENT	1,013.95
INVOICE: 5/13/15								
VENDOR TOTALS		2,592.79	YTD INVOICED			2,592.79	YTD PAID	1,013.95
11712 NICKELL, CINDY	05/15/15		113031	P	05/26/15	0072006 0581 135A	TRAVEL - IN DISTRICT	29.65
INVOICE: 4/10-5/8								
VENDOR TOTALS		115.72	YTD INVOICED			115.72	YTD PAID	29.65

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3683 NICOSIA, TERESA J.	05/07/15		113032	P	05/26/15	9032947 0581 106A	TRAVEL - IN DISTRICT	65.55
INVOICE:	3/11-5/7							
VENDOR TOTALS		1,121.19	YTD INVOICED			1,121.19	YTD PAID	65.55
1739 NOEL'S PLUMBING SUPPLY, INC.	04/13/15	15010827	113033	P	05/26/15	0051134 0610	GENERAL SUPPLIES	194.34
INVOICE:	0062935-IN							
	05/01/15	15010827	113033	P	05/26/15	0701134 0610	GENERAL SUPPLIES	249.00
INVOICE:	0063850-IN							
	05/05/15	15010827	113033	P	05/26/15	1201134 0610	GENERAL SUPPLIES	228.87
INVOICE:	0064054-IN							
VENDOR TOTALS		1,988.01	YTD INVOICED			1,988.01	YTD PAID	672.21
14540 NORTH, DEE	05/15/15		113034	P	05/26/15	0001037 0581	TRAVEL - IN DISTRICT	39.10
INVOICE:	4/17-5/13							
VENDOR TOTALS		269.06	YTD INVOICED			269.06	YTD PAID	39.10
13090 NORTHERN KENTUCKY EDUCATION COUNCIL	04/28/15	15008949	113035	P	05/26/15	0061077 0810 7000	REGISTRATION FEES & OTHR	400.00
INVOICE:	4/28/15							
VENDOR TOTALS		11,533.00	YTD INVOICED			11,533.00	YTD PAID	400.00
2265 NORTHERN KENTUCKY SERVICES FOR THE DEAF	04/14/15		113036	P	05/26/15	1001118 0349 7000	OTHER PROFESSIONAL SERVIC	100.00
INVOICE:	15-0436							
	05/12/15	15010570	113036	P	05/26/15	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	200.00
INVOICE:	15-0466							
	05/12/15	15010570	113036	P	05/26/15	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	302.50
INVOICE:	15-0449							
	05/03/15	15010570	113036	P	05/26/15	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	275.00
INVOICE:	15-0440							
	05/03/15	15010570	113036	P	05/26/15	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	325.00
INVOICE:	15-0442							
	04/14/15	15010570	113036	P	05/26/15	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	375.00
INVOICE:	15-0432							
VENDOR TOTALS		25,225.00	YTD INVOICED			25,225.00	YTD PAID	1,577.50
8600 NORTHERN KENTUCKY WATER SERVICE	05/13/15		113037	P	05/26/15	1201087 0411	WATER/SEWAGE	1,767.09
INVOICE:	1205/20							
	05/13/15		113037	P	05/26/15	1201087 0411	WATER/SEWAGE	194.93
INVOICE:	1205/20A							
	05/13/15		113037	P	05/26/15	1201087 0411	WATER/SEWAGE	39.71
INVOICE:	1205/20B							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/13/15		113037	P	05/26/15	1201087 0411	WATER/SEWAGE	128.65
	1205/20C							
INVOICE:	05/13/15		113037	P	05/26/15	1081087 0411	WATER/SEWAGE	906.50
	1085/20							
INVOICE:	05/12/15		113037	P	05/26/15	0601087 0411	WATER/SEWAGE	848.33
	0605/20							
VENDOR TOTALS		111,687.94	YTD INVOICED			112,029.96	YTD PAID	3,885.21
6024 OFFICE DEPOT								
INVOICE:	04/10/15	15009380	113038	P	05/26/15	0902104 0610 125A	GENERAL SUPPLIES	39.90
	764924449001							
INVOICE:	04/14/15	15009753	113038	P	05/26/15	0452818 0610 7045	GENERAL SUPPLIES	6.80
	765496142001							
INVOICE:	04/14/15	15009753	113038	P	05/26/15	0452818 0610 7045	GENERAL SUPPLIES	10.00
	765496143001							
INVOICE:	04/14/15	15009753	113038	P	05/26/15	0452818 0610 7045	GENERAL SUPPLIES	29.59
	765496144001							
INVOICE:	04/20/15	15010123	113038	P	05/26/15	1031118 0610 7000	GENERAL SUPPLIES	149.50
	766375396001							
INVOICE:	04/16/15	15009769	113038	P	05/26/15	0801118 0610 7000	GENERAL SUPPLIES	203.52
	765818724001							
INVOICE:	04/15/15	15009769	113038	P	05/26/15	0801118 0610 7000	GENERAL SUPPLIES	17.94
	765818725001							
INVOICE:	04/15/15	15009748	113038	P	05/26/15	4951118 0610 7000	GENERAL SUPPLIES	6.80
	765599577001							
INVOICE:	04/15/15	15009748	113038	P	05/26/15	4951118 0610 7000	GENERAL SUPPLIES	47.29
	765599578001							
INVOICE:	04/16/15	15009572	113038	P	05/26/15	0901077 0610 7000	GENERAL SUPPLIES	753.99
	765826486001							
INVOICE:	04/28/15	15009561	113038	P	05/26/15	0901059 0650 7000	Other Supplies-Technology	195.38
	767703948001							
INVOICE:	04/09/15	15009473	113038	P	05/26/15	1081118 0610 7000	GENERAL SUPPLIES	68.58
	764707816001							
INVOICE:	05/08/15	15009473	113038	P	05/26/15	1081118 0610 7000	GENERAL SUPPLIES	157.20
	769676161001							
INVOICE:	05/07/15	15009045	113038	P	05/26/15	0901919 0893	UNIFORMS	47.97
	769665646001							
INVOICE:	05/08/15	15009045	113038	P	05/26/15	0901919 0893	UNIFORMS	249.36
	769665648001							
INVOICE:	05/08/15	15009045	113038	P	05/26/15	0901919 0893	UNIFORMS	163.17
	769665647001							
INVOICE:	05/05/15	15006376	113038	P	05/26/15	0901118 0610 7000	GENERAL SUPPLIES	65.58
	769004336001							
INVOICE:	04/22/15	15007675	113038	P	05/26/15	0402818 0610 7040	GENERAL SUPPLIES	76.06
	766717690001							
INVOICE:	04/22/15	15007675	113038	P	05/26/15	0402818 0610 7040	GENERAL SUPPLIES	83.86
	766973409001							
INVOICE:	04/29/15	15007675	113038	P	05/26/15	0402818 0610 7040	GENERAL SUPPLIES	270.57
	768076079001							
INVOICE:	05/06/15	15007675	113038	P	05/26/15	0402818 0610 7040	GENERAL SUPPLIES	129.94

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INVOICE: 769261428001	05/08/15	15010702	113038	P	05/26/15	0402104 0610 125A	GENERAL SUPPLIES	17.91
INVOICE: 769581955001	05/08/15	15010702	113038	P	05/26/15	0402104 0610 125A	GENERAL SUPPLIES	189.90
INVOICE: 769581957001	05/07/15	15010702	113038	P	05/26/15	0402104 0610 125A	GENERAL SUPPLIES	114.35
INVOICE: 769581958001	05/13/15	15007675	113038	P	05/26/15	0402818 0610 7040	GENERAL SUPPLIES	370.37
INVOICE: 770280071001	05/13/15	15007675	113038	P	05/26/15	0402818 0610 7040	GENERAL SUPPLIES	64.97
INVOICE: 770280072001	05/13/15	15010115	113038	P	05/26/15	1031118 0610 7000	GENERAL SUPPLIES	1,069.16
INVOICE: 770362545001	05/05/15	15010115	113038	P	05/26/15	1031118 0610 7000	GENERAL SUPPLIES	76.06
INVOICE: 769033911001	05/04/15	15010115	113038	P	05/26/15	1031118 0610 7000	GENERAL SUPPLIES	176.93
INVOICE: 768763624001	05/04/15	15010115	113038	P	05/26/15	1031118 0610 7000	GENERAL SUPPLIES	167.02
INVOICE: 768777993001								
VENDOR TOTALS		99,937.10	YTD INVOICED			99,941.96	YTD PAID	5,019.67
7063 OFFICE MAX	04/27/15	15008781	113039	P	05/26/15	1201077 0650 7000	Other Supplies-Technology	315.13
INVOICE: 578142								
VENDOR TOTALS		503.17	YTD INVOICED			503.17	YTD PAID	315.13
2387 ORIENTAL TRADING CO., INC.	04/20/15	15009873	113040	P	05/26/15	0802150 0610 310AM	GENERAL SUPPLIES	155.51
INVOICE: 671236520-01	05/05/15	15008864	113040	P	05/26/15	0051118 0610 7000	GENERAL SUPPLIES	142.40
INVOICE: 671439781-01	05/01/15	15008692	113040	P	05/26/15	0901118 0610 7000	GENERAL SUPPLIES	82.65
INVOICE: 671413144-01	05/05/15	15010288	113040	P	05/26/15	0902104 0679 125A	OTHER STUDENT ACTIVITIES	45.60
INVOICE: 671436206-01	03/21/15	15008552	113040	P	05/26/15	0081118 0610 7000	GENERAL SUPPLIES	320.01
INVOICE: 670744010-01	05/12/15	15010707	113040	P	05/26/15	0402104 0679 125A	OTHER STUDENT ACTIVITIES	281.36
INVOICE: 671580459-01								
VENDOR TOTALS		4,311.21	YTD INVOICED			4,311.21	YTD PAID	1,027.53
4109 OSBORNE, DANITA ROBERTS	05/13/15		113041	P	05/26/15	0002121 0581 337A	TRAVEL - IN DISTRICT	36.23
INVOICE: 4/9-5/12								
VENDOR TOTALS		175.36	YTD INVOICED			175.36	YTD PAID	36.23
10124 OTIS, LISA								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/15/15 4/20-5/13		113042	P	05/26/15	0001037 0581	TRAVEL - IN DISTRICT	93.15
VENDOR TOTALS		834.07	YTD INVOICED			834.07	YTD PAID	93.15
223 OVERHEAD DOOR COMPANY OF								
INVOICE:	04/16/15 54471	15010928	113043	P	05/26/15	9011134 0434Y	BLDG REPAIR & MAINTENANCE	160.00
VENDOR TOTALS		4,062.80	YTD INVOICED			4,062.80	YTD PAID	160.00
10640 OWENS, MALINA								
INVOICE:	05/15/15 4/21-5/15		113044	P	05/26/15	0001118 0581	TRAVEL - IN DISTRICT	289.51
VENDOR TOTALS		1,810.74	YTD INVOICED			1,875.14	YTD PAID	289.51
13709 HILDRETH BROTHERS, LLC								
INVOICE:	04/27/15 75840	15006606	113045	P	05/26/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	250.00
INVOICE:	04/27/15 75841	15006606	113045	P	05/26/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	75.00
INVOICE:	04/29/15 75844	15006606	113045	P	05/26/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	200.00
INVOICE:	05/12/15 75872	15006606	113045	P	05/26/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	190.00
INVOICE:	05/12/15 75874	15006606	113045	P	05/26/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	90.00
INVOICE:	05/15/15 75887	15006606	113045	P	05/26/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	99.99
VENDOR TOTALS		5,155.99	YTD INVOICED			5,155.99	YTD PAID	904.99
11892 PAGANETTO, JENNIFER								
INVOICE:	04/29/15 4/28/15		113046	P	05/26/15	0011080 0580	TRAVEL	37.95
INVOICE:	05/18/15 5/13-5/15		113046	P	05/26/15	0011082 0582	TRAVEL - OUT OF DISTRICT	73.50
VENDOR TOTALS		111.45	YTD INVOICED			111.45	YTD PAID	111.45
14429 PARENT/TEACHER STORE								
INVOICE:	05/03/15 1000398066	15009871	113048	P	05/26/15	0802150 0643	310AM SUPPLEMENTARY BKS/STUDY G	226.16
INVOICE:	05/02/15 1000397664	15008720	113048	P	05/26/15	0451118 0610	7000 GENERAL SUPPLIES	99.91
INVOICE:	04/28/15 1000396637	15008797	113048	P	05/26/15	0451118 0610	7000 GENERAL SUPPLIES	99.61
INVOICE:	04/28/15 1000396633	15008796	113048	P	05/26/15	0451118 0610	7000 GENERAL SUPPLIES	99.65
INVOICE:	03/30/15	15006660	113048	P	05/26/15	0071118 0610	7000 GENERAL SUPPLIES	43.82

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1000387875	05/04/15	15008803	113048	P	05/26/15	0451118 0610 7000	GENERAL SUPPLIES	99.96
INVOICE: 1000398324	03/30/15	15008249	113048	P	05/26/15	0071118 0610 7000	GENERAL SUPPLIES	49.83
INVOICE: 1000387888	05/18/15	15009243	113047	P	05/26/15	0071118 0610 7000	GENERAL SUPPLIES	198.84
INVOICE: 1000402452	05/12/15	15008560	113047	P	05/26/15	0451118 0610 7000	GENERAL SUPPLIES	100.00
INVOICE: 1000400470	05/12/15	15008798	113047	P	05/26/15	0451118 0610 7000	GENERAL SUPPLIES	99.97
INVOICE: 1000400634								
VENDOR TOTALS		4,092.40	YTD INVOICED			4,092.40	YTD PAID	1,117.75
11144 PARKER STORE OF KENTUCKY	04/17/15	15010190	113049	P	05/26/15	9011096 0663	REPAIR PARTS	166.89
INVOICE: 533005-001	04/20/15	15010286	113049	P	05/26/15	9011096 0663	REPAIR PARTS	43.75
INVOICE: 533105-001	05/08/15	15010717	113049	P	05/26/15	9011096 0663	REPAIR PARTS	136.61
INVOICE: 534589-001								
VENDOR TOTALS		2,717.23	YTD INVOICED			2,717.23	YTD PAID	347.25
14074 PARSONS, SUSAN	05/14/15		113050	P	05/26/15	0002121 0581 337A	TRAVEL - IN DISTRICT	27.03
INVOICE: 4/8-4/30								
VENDOR TOTALS		500.11	YTD INVOICED			500.11	YTD PAID	27.03
2634 PCA ARCHITECTURE PSC	05/07/15		113051	P	05/26/15	0603603 0346	FWBLD ARCHECTUR & ENGINEERING S	28,608.01
INVOICE: 2015-132	05/07/15		113051	P	05/26/15	0003603 0346	14056 ARCHECTUR & ENGINEERING S	37,506.13
INVOICE: 2015-123	05/07/15		113051	P	05/26/15	0003603 0349	14056 OTHER PROFESSIONAL SERVIC	-879.38
INVOICE: 2015-123								
VENDOR TOTALS		515,413.82	YTD INVOICED			515,413.82	YTD PAID	65,234.76
10983 PCM SALES, INC.	05/08/15	15009040	113052	P	05/26/15	0901919 0893	UNIFORMS	458.64
INVOICE: 10132921-01	05/13/15	15009719	113052	P	05/26/15	0901919 0893	UNIFORMS	548.64
INVOICE: 10134749-00								
VENDOR TOTALS		21,329.19	YTD INVOICED			21,329.19	YTD PAID	1,007.28
13757 PEARSON EDUCATION	04/23/15	15009235	113053	P	05/26/15	0801118 0610 7000	GENERAL SUPPLIES	227.15
INVOICE: 10196778								

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INVOICE:	05/12/15 10218260	15010574	113053	P	05/26/15	0801118 0610 7000	GENERAL SUPPLIES	51.00
VENDOR TOTALS		5,958.91	YTD INVOICED			5,958.91	YTD PAID	278.15
10043 PECK, HANNAFORD & BRIGGS								
INVOICE:	04/30/15 68256	15001355	113054	P	05/26/15	0601134 0431	HVAC/ELECTRIC REPAIR & MA	465.07
INVOICE:	04/30/15 68255	15001349	113054	P	05/26/15	0801134 0431	HVAC/ELECTRIC REPAIR & MA	480.23
INVOICE:	04/30/15 68254	15001351	113054	P	05/26/15	0401134 0431	HVAC/ELECTRIC REPAIR & MA	1,172.76
INVOICE:	04/30/15 68253	15001353	113054	P	05/26/15	4951134 0431	HVAC/ELECTRIC REPAIR & MA	515.62
INVOICE:	04/30/15 68252	15001348	113054	P	05/26/15	0061134 0431	HVAC/ELECTRIC REPAIR & MA	869.46
INVOICE:	04/22/15 68891	15010828	113054	P	05/26/15	0061134 0434Y	BLDG REPAIR & MAINTENANCE	2,652.15
VENDOR TOTALS		95,596.19	YTD INVOICED			110,833.27	YTD PAID	6,155.29
9353 PETERSON RADIO								
INVOICE:	04/19/15 724108	15009552	113055	P	05/26/15	0901077 0610 7000	GENERAL SUPPLIES	137.56
VENDOR TOTALS		1,519.90	YTD INVOICED			1,519.90	YTD PAID	137.56
537 PETROLEUM TRADERS CORPORATION								
INVOICE:	05/06/15 891602	15010640	113056	P	05/26/15	9011096 0627	DIESEL FUEL	10,638.11
INVOICE:	04/20/15 885888	15010131	113056	P	05/26/15	9011096 0627	DIESEL FUEL	10,705.21
INVOICE:	04/27/15 888295	15010419	113056	P	05/26/15	9011096 0627	DIESEL FUEL	10,323.56
INVOICE:	04/23/15 887759	15010343	113056	P	05/26/15	9011096 0627	DIESEL FUEL	10,723.35
INVOICE:	05/06/15 891598	15010641	113056	P	05/26/15	9011096 0627	DIESEL FUEL	8,017.66
INVOICE:	04/13/15 883696		113056	P	05/26/15	9011134 0349	OTHER PROFESSIONAL SERVIC	674.95
INVOICE:	04/21/15 887387		113056	P	05/26/15	9011134 0349	OTHER PROFESSIONAL SERVIC	600.00
VENDOR TOTALS		707,726.32	YTD INVOICED			736,176.13	YTD PAID	51,682.84
14275 PHELPS, DAVE & PAM								
INVOICE:	03/26/15 3/26/15	15009362	113057	P	05/26/15	0402818 0644 7040	TEXTBOOKS	975.00
VENDOR TOTALS		13,475.99	YTD INVOICED			13,475.99	YTD PAID	975.00

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237 PHILLIPS SUPPLY COMPANY								
INVOICE: 04/20/15	04/20/15	15009941	113058	P	05/26/15	0401087 0610	GENERAL SUPPLIES	2,173.68
INVOICE: 076365	05/05/15	15010196	113058	P	05/26/15	0451087 0610	GENERAL SUPPLIES	96.00
INVOICE: 077034A	04/23/15	15010196	113058	P	05/26/15	0451087 0610	GENERAL SUPPLIES	389.10
INVOICE: 077034	05/05/15	15010314	113058	P	05/26/15	0901087 0610	GENERAL SUPPLIES	203.20
INVOICE: 077270A	04/27/15	15010314	113058	P	05/26/15	0901087 0610	GENERAL SUPPLIES	3,240.94
INVOICE: 077270	04/28/15	15010424	113058	P	05/26/15	0701087 0610	GENERAL SUPPLIES	68.00
INVOICE: 077561	04/23/15	15010195	113058	P	05/26/15	0201087 0610	GENERAL SUPPLIES	330.00
INVOICE: 077030	04/23/15	15010110	113058	P	05/26/15	0501087 0610	GENERAL SUPPLIES	232.80
INVOICE: 076752	04/20/15	15009954	113058	P	05/26/15	0701087 0610	GENERAL SUPPLIES	918.27
INVOICE: 076380	04/23/15	15010193	113058	P	05/26/15	0061087 0610	GENERAL SUPPLIES	861.70
INVOICE: 077023	04/23/15	15010252	113058	P	05/26/15	1001087 0610	GENERAL SUPPLIES	232.80
INVOICE: 077042	04/23/15	15010198	113058	P	05/26/15	4951087 0610	GENERAL SUPPLIES	324.08
INVOICE: 077038	04/23/15	15010225	113058	P	05/26/15	1031087 0610	GENERAL SUPPLIES	437.00
INVOICE: 077040	05/07/15	15010225	113058	P	05/26/15	1031087 0610	GENERAL SUPPLIES	34.00
INVOICE: 077040A	05/07/15		113058	P	05/26/15	0801087 0610	GENERAL SUPPLIES	-6.52
INVOICE: 078422	05/04/15	15010426	113058	P	05/26/15	0801087 0610	GENERAL SUPPLIES	18.42
INVOICE: 077557	04/30/15	15010313	113058	P	05/26/15	0061087 0610	GENERAL SUPPLIES	174.60
INVOICE: 077267A	05/05/15	15010313	113058	P	05/26/15	0061087 0610	GENERAL SUPPLIES	58.20
INVOICE: 077267B	04/27/15	15010313	113058	P	05/26/15	0061087 0610	GENERAL SUPPLIES	58.20
INVOICE: 077267	05/05/15	15010338	113058	P	05/26/15	0051087 0610	GENERAL SUPPLIES	98.40
INVOICE: 077273A	04/27/15	15010338	113058	P	05/26/15	0051087 0610	GENERAL SUPPLIES	328.52
INVOICE: 077273	04/20/15	15010112	113058	P	05/26/15	1031087 0610	GENERAL SUPPLIES	234.88
INVOICE: 076756	04/20/15	15010111	113058	P	05/26/15	9031087 0610	GENERAL SUPPLIES	238.02
INVOICE: 076753	05/05/15	15010428	113058	P	05/26/15	0061087 0610	GENERAL SUPPLIES	582.00
INVOICE: 077559	05/05/15	15010316	113058	P	05/26/15	1201087 0610	GENERAL SUPPLIES	100.80
INVOICE: 077272A								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/27/15 077272	15010316	113058	P	05/26/15	1201087 0610	GENERAL SUPPLIES	1,998.63
INVOICE:	04/27/15 077274	15010315	113058	P	05/26/15	1081087 0610	GENERAL SUPPLIES	1,409.10
INVOICE:	04/15/15 076036	15010829	113058	P	05/26/15	0001087 0433	EQUIPMENT REPAIR & MAINT	13.32
INVOICE:	04/21/15 075996	15010829	113058	P	05/26/15	0001087 0433	EQUIPMENT REPAIR & MAINT	387.59
INVOICE:	04/21/15 076747	15010829	113058	P	05/26/15	0001087 0433	EQUIPMENT REPAIR & MAINT	96.14
INVOICE:	04/22/15 076997	15010829	113058	P	05/26/15	0001087 0433	EQUIPMENT REPAIR & MAINT	10.52
INVOICE:	05/04/15 076007	15010829	113058	P	05/26/15	0001087 0433	EQUIPMENT REPAIR & MAINT	68.65
INVOICE:	05/04/15 077471	15010829	113058	P	05/26/15	0001087 0433	EQUIPMENT REPAIR & MAINT	14.51
INVOICE:	05/04/15 077892	15010829	113058	P	05/26/15	0001087 0433	EQUIPMENT REPAIR & MAINT	176.24
INVOICE:	05/14/15 076361	15009940	113058	P	05/26/15	0051087 0610	GENERAL SUPPLIES	1,254.23
INVOICE:	05/11/15 078413	15010709	113058	P	05/26/15	1031134 0610	GENERAL SUPPLIES	233.10
VENDOR TOTALS		107,559.64	YTD INVOICED			107,559.64	YTD PAID	17,089.12
1406 PIERCEFIELD, PATSY	05/15/15		113059	P	05/26/15	0001037 0581	TRAVEL - IN DISTRICT	69.00
INVOICE:	4/20-5/21							
VENDOR TOTALS		517.20	YTD INVOICED			517.20	YTD PAID	69.00
6182 PLANK ROAD PUBLISHING, INC.	03/25/15	15008562	113060	P	05/26/15	0451118 0642 7000	PERIODICALS & NEWSPAPERS	107.25
INVOICE:	15-034408							
VENDOR TOTALS		107.25	YTD INVOICED			107.25	YTD PAID	107.25
14812 PLAZA ART	03/16/15	15008723	113061	P	05/26/15	0452818 0610 7045	GENERAL SUPPLIES	1,560.00
INVOICE:	15-001833							
VENDOR TOTALS		1,560.00	YTD INVOICED			1,560.00	YTD PAID	1,560.00
523 POMEROY IT SOLUTIONS	04/30/15	15006605	113062	P	05/26/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	84.93
INVOICE:	90052734	15006605	113062	P	05/26/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	180.00
INVOICE:	04/17/15 90052160	15006605	113062	P	05/26/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	105.00
INVOICE:	04/29/15 90052543	15006605	113062	P	05/26/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	70.00
INVOICE:	04/29/15							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 90052550	04/29/15	15006605	113062	P	05/26/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	140.00
INVOICE: 90052548	04/29/15	15006605	113062	P	05/26/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	180.00
INVOICE: 90052552	04/29/15	15006605	113062	P	05/26/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	180.00
INVOICE: 90052555	04/29/15	15006605	113062	P	05/26/15	0001013 0432Y 016X	TECH-RELATED REPAIRS & MA	1,180.39
INVOICE: 90052554	04/17/15	15009706	113062	P	05/26/15	1031059 0734 7000	COMPUTERS & RELATED EQUIP	1,049.00
INVOICE: 300666539	04/29/15	15009705	113062	P	05/26/15	1031059 0734 7000	COMPUTERS & RELATED EQUIP	540.00
INVOICE: 90052551	05/08/15	15009042	113062	P	05/26/15	0901919 0893	UNIFORMS	988.00
INVOICE: 300679094	05/11/15	15001158	113062	P	05/26/15	9031947 0734 106X	COMPUTERS & RELATED EQUIP	1,080.00
INVOICE: 90053274	04/29/15	15009527	113062	P	05/26/15	0451118 0650 7000	Other Supplies-Technology	1,051.00
INVOICE: 300672364	04/29/15	15008768	113062	P	05/26/15	0402818 0734 7040	COMPUTERS & RELATED EQUIP	362.00
INVOICE: 90052546	04/29/15	15008012	113062	P	05/26/15	0002009 0734 1624	COMPUTERS & RELATED EQUIP	1,800.00
INVOICE: 90052547	04/29/15	15007843	113062	P	05/26/15	0002009 0734 1624	COMPUTERS & RELATED EQUIP	4,140.00
INVOICE: 90052549	04/29/15	15008894	113062	P	05/26/15	1051118 0650 7000	Other Supplies-Technology	2,265.00
INVOICE: 90052536	04/17/15	15008894	113062	P	05/26/15	1051118 0650 7000	Other Supplies-Technology	3,798.00
INVOICE: 300666524	04/17/15	15008894	113062	P	05/26/15	1051118 0734 7000	COMPUTERS & RELATED EQUIP	202.00
INVOICE: 300666524	05/07/15	15010166	113062	P	05/26/15	1051118 0650 7000	Other Supplies-Technology	1,049.00
INVOICE: 300678161	05/04/15	15009730	113062	P	05/26/15	0071118 0734 7000	COMPUTERS & RELATED EQUIP	978.00
INVOICE: 300675390	05/05/15	15010511	113062	P	05/26/15	9011091 0650	Other Supplies-Technology	158.00
INVOICE: 300676232	04/16/15	15006835	113062	P	05/26/15	0002009 0734 1624	COMPUTERS & RELATED EQUIP	2,520.00
INVOICE: 90052166	05/11/15	15001159	113062	P	05/26/15	0501118 0734 7000	COMPUTERS & RELATED EQUIP	360.00
INVOICE: 90053273	05/11/15	14009182	113062	P	05/26/15	0003134 0739 FNA5	OTHER EQUIPMENT	3,151.00
INVOICE: 90053276	05/12/15	15009511	113062	P	05/26/15	0062818 0734 7006	COMPUTERS & RELATED EQUIP	2,634.00
INVOICE: 300680559	05/12/15	15009511	113062	P	05/26/15	0062818 0734 7006	COMPUTERS & RELATED EQUIP	510.00
INVOICE: 300680557								
VENDOR TOTALS		516,261.01	YTD INVOICED			532,620.01	YTD PAID	30,755.32

1249 POSITIVE PROMOTIONS

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/20/15 05221450	15009462	113063	P	05/26/15	0202104 0610 125A	GENERAL SUPPLIES	518.63
VENDOR TOTALS		1,857.17	YTD INVOICED			1,857.17	YTD PAID	518.63
13620 POWELEIT, AL	05/15/15		113064	P	05/26/15	0001029 0581	TRAVEL - IN DISTRICT	241.50
INVOICE:	3/24-5/7							
VENDOR TOTALS		3,091.63	YTD INVOICED			3,091.63	YTD PAID	241.50
14886 POWELEIT, ETHAN	05/19/15		113065	P	05/26/15	1201173 0349 1107	OTHER PROFESSIONAL SERVIC	104.00
INVOICE:	4/27-5/7							
VENDOR TOTALS		247.00	YTD INVOICED			247.00	YTD PAID	104.00
12385 PRECISION SPORTS SURFACES, INC.	05/05/15	15009508	113066	P	05/26/15	1201134 0610	GENERAL SUPPLIES	18,650.00
INVOICE:	235							
VENDOR TOTALS		18,650.00	YTD INVOICED			18,650.00	YTD PAID	18,650.00
7046 PRENTICE HALL DIRECT	04/14/15	15009549	113067	P	05/26/15	0901118 0644 7000	TEXTBOOKS	38,760.85
INVOICE:	BK76631319							
VENDOR TOTALS		38,760.85	YTD INVOICED			38,760.85	YTD PAID	38,760.85
14503 PREVOST CAR US INC.	04/16/15	15003620	113068	P	05/26/15	9011096 0663	REPAIR PARTS	83.96
INVOICE:	93463083	15003620	113068	P	05/26/15	9011096 0663	REPAIR PARTS	183.38
INVOICE:	93470610	15003620	113068	P	05/26/15	9011096 0663	REPAIR PARTS	347.72
INVOICE:	93475277	15003620	113068	P	05/26/15	9011096 0663	REPAIR PARTS	225.33
INVOICE:	93481145	15003620	113068	P	05/26/15	9011096 0663	REPAIR PARTS	47.94
INVOICE:	93482345	15003620	113068	P	05/26/15	9011096 0663	REPAIR PARTS	156.17
INVOICE:	93483903	15003620	113068	P	05/26/15	9011096 0663	REPAIR PARTS	561.80
INVOICE:	93493798	15003620	113068	P	05/26/15	9011096 0663	REPAIR PARTS	167.92
INVOICE:	93493799							
VENDOR TOTALS		17,223.78	YTD INVOICED			17,223.78	YTD PAID	1,774.22
14911 PRN SERVICES LLC	05/04/15		113069	P	05/26/15	0002121 0349 337A	OTHER PROFESSIONAL SERVIC	6,459.75



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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 06/01/15

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/15/15	15009736	113076	P	05/26/15	0052121 0734 310A	COMPUTERS & RELATED EQUIP	1,068.95
	3324977							
INVOICE:	04/09/15	15009489	113076	P	05/26/15	0601118 0610 7000	GENERAL SUPPLIES	13.83
	3169460							
INVOICE:	04/28/15	15010134	113076	P	05/26/15	1031059 0650 7000	Other Supplies-Technology	81.89
	3728396							
INVOICE:	04/28/15	15010427	113076	P	05/26/15	0401087 0610	GENERAL SUPPLIES	9.12
	3727081							
INVOICE:	04/15/15	15009766	113076	P	05/26/15	0081059 0650 7000	Other Supplies-Technology	607.42
	3350639							
INVOICE:	04/17/15	15009834	113076	P	05/26/15	0202121 0643 310A	SUPPLEMENTARY BKS/STUDY G	386.95
	3413976							
INVOICE:	04/10/15	15009834	113076	P	05/26/15	0202121 0643 310A	SUPPLEMENTARY BKS/STUDY G	149.70
	3214800							
INVOICE:	04/14/15	15009834	113076	P	05/26/15	0202121 0643 310A	SUPPLEMENTARY BKS/STUDY G	34.32
	3283499							
INVOICE:	04/13/15	15009834	113076	P	05/26/15	0202121 0643 310A	SUPPLEMENTARY BKS/STUDY G	30.99
	3240797							
INVOICE:	04/14/15	15009834	113076	P	05/26/15	0202121 0643 310A	SUPPLEMENTARY BKS/STUDY G	606.40
	3278838							
INVOICE:	04/10/15	15008860	113076	P	05/26/15	0052859 0610 7005	GENERAL SUPPLIES	80.27
	3213106							
INVOICE:	04/21/15	15010124	113076	P	05/26/15	1031118 0610 7000	GENERAL SUPPLIES	660.45
	3490678							
INVOICE:	04/20/15	15010124	113076	P	05/26/15	1031118 0610 7000	GENERAL SUPPLIES	215.85
	3468806							
INVOICE:	04/29/15	15010499	113076	P	05/26/15	0011075 0610	GENERAL SUPPLIES	423.41
	3773836							
INVOICE:	04/30/15	15010499	113076	P	05/26/15	0011075 0610	GENERAL SUPPLIES	22.98
	3800571							
INVOICE:	05/04/15	15009172	113076	P	05/26/15	0501077 0610 7000	GENERAL SUPPLIES	59.30
	3880993							
INVOICE:	05/05/15	15009590	113076	P	05/26/15	1082818 0610 7108	GENERAL SUPPLIES	2,993.12
	3940985							
INVOICE:	04/15/15	15009749	113076	P	05/26/15	4951118 0610 7000	GENERAL SUPPLIES	56.33
	3346809							
INVOICE:	04/21/15	15010191	113076	P	05/26/15	0201087 0610	GENERAL SUPPLIES	4.85
	3513358							
INVOICE:	05/12/15	15010791	113076	P	05/26/15	0011075 0610	GENERAL SUPPLIES	111.34
	4150539							
INVOICE:	05/06/15	15010715	113076	P	05/26/15	9011096 0610	GENERAL SUPPLIES	154.99
	3986004							
INVOICE:	04/10/15	15009033	113076	P	05/26/15	1201118 0650 7000	Other Supplies-Technology	-221.38
	3215744CM							
INVOICE:	04/24/15	15010497	113076	P	05/26/15	9011096 0650	Other Supplies-Technology	113.38
	3647673							
INVOICE:	04/28/15	15010497	113076	P	05/26/15	9011096 0610	GENERAL SUPPLIES	66.40
	3701820							
INVOICE:	05/08/15	15010289	113076	P	05/26/15	0902104 0679 125A	OTHER STUDENT ACTIVITIES	45.89
	4052565							
INVOICE:	04/30/15	15010289	113076	P	05/26/15	0902104 0679 125A	OTHER STUDENT ACTIVITIES	95.96

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KENTON COUNTY BOARD OF EDUCATION  
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WARRANT: 06/01/15

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 3819856	05/04/15	15010289	113076	P	05/26/15	0902104 0679	125A OTHER STUDENT ACTIVITIES	17.99
INVOICE: 3882265	05/12/15	15009372	113076	P	05/26/15	0051118 0610	7000 GENERAL SUPPLIES	1,159.42
INVOICE: 4151328	04/22/15	15009372	113076	P	05/26/15	0051118 0610	7000 GENERAL SUPPLIES	311.35
INVOICE: 3555388	05/04/15	15009372	113076	P	05/26/15	0051118 0610	7000 GENERAL SUPPLIES	42.37
INVOICE: 3879453	04/30/15	15009372	113076	P	05/26/15	0051118 0610	7000 GENERAL SUPPLIES	307.31
INVOICE: 3817711	05/13/15	15006375	113076	P	05/26/15	0901118 0610	7000 GENERAL SUPPLIES	185.38
INVOICE: 4197655	05/05/15	15006375	113076	P	05/26/15	0901118 0610	7000 GENERAL SUPPLIES	13.49
INVOICE: 3940212								
VENDOR TOTALS		255,738.72	YTD INVOICED			255,339.79	YTD PAID	10,182.92
3257 REALLY GOOD STUFF, INC.	03/13/15	15008243	113077	P	05/26/15	0071118 0610	7000 GENERAL SUPPLIES	171.59
INVOICE: 5036907	04/16/15	15009773	113077	P	05/26/15	0702150 0610	310AM GENERAL SUPPLIES	1,452.43
INVOICE: 5054884								
VENDOR TOTALS		5,636.16	YTD INVOICED			5,636.16	YTD PAID	1,624.02
670 REMKE MARKETS, INC.	04/29/15	15008707	113079	P	05/26/15	1201118 0617	7000 FOOD INSTR NON FOOD SERVI	113.82
INVOICE: 42	04/13/15	15008706	113079	P	05/26/15	1201118 0617	7000 FOOD INSTR NON FOOD SERVI	9.97
INVOICE: 17B	04/20/15	15008706	113079	P	05/26/15	1201118 0617	7000 FOOD INSTR NON FOOD SERVI	71.77
INVOICE: 21	04/23/15	15008706	113079	P	05/26/15	1201118 0617	7000 FOOD INSTR NON FOOD SERVI	124.89
INVOICE: 8A	04/14/15	15008706	113079	P	05/26/15	1201118 0617	7000 FOOD INSTR NON FOOD SERVI	135.51
INVOICE: 42A	04/21/15	15008706	113079	P	05/26/15	1201118 0617	7000 FOOD INSTR NON FOOD SERVI	42.88
INVOICE: 22	04/24/15	15008706	113079	P	05/26/15	1201118 0617	7000 FOOD INSTR NON FOOD SERVI	34.23
INVOICE: 36B	04/23/15	15008706	113079	P	05/26/15	1201118 0617	7000 FOOD INSTR NON FOOD SERVI	14.40
INVOICE: 18B	04/07/15	15008706	113079	P	05/26/15	1201118 0617	7000 FOOD INSTR NON FOOD SERVI	62.97
INVOICE: 7A	05/06/15	15006155	113079	P	05/26/15	9031077 0616	106X FOOD NON-INSTRUCTIONAL no	42.97
INVOICE: 44A	05/05/15	15006155	113079	P	05/26/15	9031077 0616	106X FOOD NON-INSTRUCTIONAL no	58.24
INVOICE: 75A	05/05/15	15006155	113079	P	05/26/15	9031077 0616	106X FOOD NON-INSTRUCTIONAL no	50.92
INVOICE: 79								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 84	05/13/15	15006084	113079	P	05/26/15	0001121 0616 337X	FOOD NON-INSTRUCTIONAL no	217.39
INVOICE: 153	04/12/15	15003099	113079	P	05/26/15	0061118 0617 7000	FOOD INSTR NON FOOD SERVI	8.98
INVOICE: 4/24/15	04/24/15	15003099	113079	P	05/26/15	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no	65.99
INVOICE: 4/24/15	04/24/15	15003099	113079	P	05/26/15	0061118 0617 7000	FOOD INSTR NON FOOD SERVI	16.50
INVOICE: 16C	04/27/15	15003099	113079	P	05/26/15	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no	23.12
INVOICE: 16C	04/27/15	15003099	113079	P	05/26/15	0061118 0617 7000	FOOD INSTR NON FOOD SERVI	5.78
INVOICE: 15A	04/08/15	15003099	113078	P	05/26/15	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no	57.39
INVOICE: 15A	04/08/15	15003099	113078	P	05/26/15	0061118 0617 7000	FOOD INSTR NON FOOD SERVI	14.56
VENDOR TOTALS		8,051.44	YTD INVOICED			8,051.44	YTD PAID	1,172.28
14570 RESNIK, ROSALIND								
INVOICE: 4/29-4/30	04/30/15	15008854	113080	P	05/26/15	0402818 0349 7040	OTHER PROFESSIONAL SERVIC	256.25
INVOICE: 3/16-3/17	03/17/15	15008854	113080	P	05/26/15	0402818 0349 7040	OTHER PROFESSIONAL SERVIC	131.25
INVOICE: 3/24-3/25	03/25/15	15008854	113080	P	05/26/15	0402818 0349 7040	OTHER PROFESSIONAL SERVIC	256.25
VENDOR TOTALS		1,350.00	YTD INVOICED			1,350.00	YTD PAID	643.75
11773 RICE SIGNS & LIGHTING, INC								
INVOICE: 1485	04/21/15	15010830	113081	P	05/26/15	1001134 0434Y	BLDG REPAIR & MAINTENANCE	280.84
INVOICE: 1496	05/06/15	15010830	113081	P	05/26/15	1051134 0434Y	BLDG REPAIR & MAINTENANCE	1,738.89
VENDOR TOTALS		8,923.64	YTD INVOICED			9,596.29	YTD PAID	2,019.73
7419 RICHARDS ELECTRIC SUPPLY CO., INC.								
INVOICE: 2051824-00	05/07/15	15010893	113082	P	05/26/15	0701134 0610	GENERAL SUPPLIES	260.00
VENDOR TOTALS		7,047.17	YTD INVOICED			7,047.17	YTD PAID	260.00
628 RICOH-USA								
INVOICE: 5035723161	04/25/15		113083	P	05/26/15	9011096 0433	EQUIPMENT REPAIR & MAINT	23.43
INVOICE: 5035654374	04/21/15		113083	P	05/26/15	0551198 0433 103X	EQUIPMENT REPAIR & MAINT	9.35
INVOICE: 5035590097	04/16/15	15004107	113083	P	05/26/15	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	511.80
	05/13/15	15002126	113083	P	05/26/15	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	431.22

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5036009451	05/11/15	15002126	113083	P	05/26/15	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	51.04
INVOICE: 5035977301	04/21/15	15001061	113083	P	05/26/15	0011075 0433	EQUIPMENT REPAIR & MAINT	180.37
INVOICE: 5035654012	03/16/15	15004106	113083	P	05/26/15	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	433.06
INVOICE: 5035103073	04/16/15	15002129	113083	P	05/26/15	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	422.57
INVOICE: 5035590099	04/16/15	15002019	113083	P	05/26/15	4951118 0433 7000	EQUIPMENT REPAIR & MAINT	326.41
INVOICE: 5035590060	04/16/15	15004111	113083	P	05/26/15	0081118 0433 7000	EQUIPMENT REPAIR & MAINT	743.20
INVOICE: 5035590059	04/16/15		113083	P	05/26/15	9011096 0433	EQUIPMENT REPAIR & MAINT	185.76
INVOICE: 5035590059A	03/25/15	15002132	113083	P	05/26/15	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	442.57
INVOICE: 5035266492	04/25/15	15002132	113083	P	05/26/15	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	715.25
INVOICE: 5035723260	04/16/15	15002130	113083	P	05/26/15	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	527.63
INVOICE: 5035590186	04/16/15	15002133	113083	P	05/26/15	0071118 0433 7000	EQUIPMENT REPAIR & MAINT	697.41
INVOICE: 5035590057	04/16/15	15002091	113083	P	05/26/15	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	760.74
INVOICE: 5035590187	04/27/15	15002128	113083	P	05/26/15	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	257.46
INVOICE: 5035744609	04/16/15	15002124	113083	P	05/26/15	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	298.30
INVOICE: 5035590188	04/23/15	15005560	113083	P	05/26/15	0402818 0433 7040	EQUIPMENT REPAIR & MAINT	291.63
INVOICE: 5035701678	04/16/15	15005560	113083	P	05/26/15	0402818 0433 7040	EQUIPMENT REPAIR & MAINT	637.83
INVOICE: 5035590184	04/21/15	15005560	113083	P	05/26/15	0402818 0433 7040	EQUIPMENT REPAIR & MAINT	115.01
INVOICE: 5035654361	04/21/15	15008233	113083	P	05/26/15	9031077 0433 106X	EQUIPMENT REPAIR & MAINT	464.13
INVOICE: 5035654129	04/16/15	15006810	113083	P	05/26/15	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	248.49
INVOICE: 5035590133	04/16/15	15004105	113083	P	05/26/15	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	1,682.00
INVOICE: 5035590185	04/16/15	15004105	113083	P	05/26/15	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	28.97
INVOICE: 5035589679	05/11/15		113083	P	05/26/15	9011096 0433	EQUIPMENT REPAIR & MAINT	5.28
INVOICE: 5035977244	04/16/15	15005901	113083	P	05/26/15	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	544.80
INVOICE: 5035590183	04/16/15	15002134	113083	P	05/26/15	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	996.26
INVOICE: 5035590056	03/15/15	15002134	113083	P	05/26/15	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	799.32
INVOICE: 5035089580								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 04/16/15	15004108	113083	P	05/26/15	1051118	0433	7000 EQUIPMENT REPAIR & MAINT	796.44
5035590058	15002134	113083	P	05/26/15	0061118	0433	7000 EQUIPMENT REPAIR & MAINT	1,083.60
INVOICE: 05/14/15								
5036029362								
VENDOR TOTALS	132,952.74	YTD INVOICED			133,770.38	YTD PAID		14,711.33
14608 ROBO CHALLENGE EXTREME	11/11/14	15005616	113084	P	05/26/15	0081118	0610 7000 GENERAL SUPPLIES	640.00
INVOICE: 1135								
VENDOR TOTALS	640.00	YTD INVOICED			640.00	YTD PAID		640.00
14859 ROPPELS RADIATOR	05/04/15	15010637	113085	P	05/26/15	9011096	0663 REPAIR PARTS	713.02
INVOICE: 11V022007	04/13/15	15010128	113085	P	05/26/15	9011096	0663 REPAIR PARTS	614.60
INVOICE: 11V020615								
VENDOR TOTALS	1,327.62	YTD INVOICED			1,327.62	YTD PAID		1,327.62
12946 ROTT, ANN	05/15/15		113086	P	05/26/15	9981121	0581 TRAVEL - IN DISTRICT	20.70
INVOICE: 5/1-5/8								
VENDOR TOTALS	58.78	YTD INVOICED			58.78	YTD PAID		20.70
14714 RUST, KIM	05/15/15		113087	P	05/26/15	9981121	0581 TRAVEL - IN DISTRICT	28.52
INVOICE: 4/20-5/14								
VENDOR TOTALS	113.90	YTD INVOICED			113.90	YTD PAID		28.52
11638 RUST, PAULA	05/15/15		113088	P	05/26/15	0001037	0581 TRAVEL - IN DISTRICT	106.09
INVOICE: 4/20-5/15								
VENDOR TOTALS	1,681.25	YTD INVOICED			1,681.25	YTD PAID		106.09
8481 RYDIN DECAL	05/05/15	15010136	113089	P	05/26/15	0402818	0610 7040 GENERAL SUPPLIES	403.10
INVOICE: 305232								
VENDOR TOTALS	1,935.64	YTD INVOICED			1,935.64	YTD PAID		403.10
14542 SAMS, LESLIE	05/12/15	15004961	113090	P	05/26/15	0002121	0349 337A OTHER PROFESSIONAL SERVIC	280.00
INVOICE: 051215								
VENDOR TOTALS	9,353.00	YTD INVOICED			9,353.00	YTD PAID		280.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
230 SANITATION DISTRICT #1								
	05/04/15	15001060	113091	P	05/26/15	0011075 0441	LAND & BUILDING RENT	12,651.16
INVOICE: MISC05588	04/14/15		113091	P	05/26/15	4951087 0411	WATER/SEWAGE	1,474.67
INVOICE: 4955/20	04/30/15		113091	P	05/26/15	4951087 0411	WATER/SEWAGE	293.33
INVOICE: 4955/20A	04/30/15		113091	P	05/26/15	0071087 0411	WATER/SEWAGE	178.42
INVOICE: 0075/20	04/30/15		113091	P	05/26/15	0901087 0411	WATER/SEWAGE	2,828.95
INVOICE: 0905/20	04/21/15		113091	P	05/26/15	0601087 0411	WATER/SEWAGE	1,132.20
INVOICE: 0605/20	04/30/15		113091	P	05/26/15	0601087 0411	WATER/SEWAGE	444.53
INVOICE: 0605/20A	04/30/15		113091	P	05/26/15	0501087 0411	WATER/SEWAGE	808.92
INVOICE: 0505/20	04/14/15		113091	P	05/26/15	1051087 0411	WATER/SEWAGE	615.60
INVOICE: 1055/20	04/14/15		113091	P	05/26/15	1051087 0411	WATER/SEWAGE	1,031.40
INVOICE: 1055/20A	04/15/15		113091	P	05/26/15	0901087 0411	WATER/SEWAGE	1,176.30
INVOICE: 0905/20A	04/14/15		113091	P	05/26/15	0501087 0411	WATER/SEWAGE	2,172.20
INVOICE: 0505/20A	04/14/15		113091	P	05/26/15	0901087 0411	WATER/SEWAGE	3,211.64
INVOICE: 0905/20B	04/30/15		113091	P	05/26/15	1051087 0411	WATER/SEWAGE	2,322.43
INVOICE: 1055/20B	04/14/15		113091	P	05/26/15	0071087 0411	WATER/SEWAGE	2,649.24
INVOICE: 0075/20A	04/14/15		113091	P	05/26/15	9011096 0411	WATER/SEWAGE	105.30
INVOICE: 9015/24	04/30/15		113091	P	05/26/15	9011096 0411	WATER/SEWAGE	1,950.48
INVOICE: 9015/24A								
VENDOR TOTALS		346,738.22	YTD INVOICED			351,963.05	YTD PAID	35,046.77
1778 VWR FUNDING, INC.								
	04/10/15	15009578	113092	P	05/26/15	0901118 0610 7000	GENERAL SUPPLIES	85.99
INVOICE: 8040952864	04/13/15	15009578	113092	P	05/26/15	0901118 0610 7000	GENERAL SUPPLIES	110.38
INVOICE: 8040966136								
VENDOR TOTALS		196.37	YTD INVOICED			196.37	YTD PAID	196.37
1009 SCANTRON CORPORATION								
	04/21/15	15009355	113093	P	05/26/15	1201118 0610 7000	GENERAL SUPPLIES	341.46
INVOICE: 3123336								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		6,203.57	YTD INVOICED			6,203.57	YTD PAID	341.46
13934 SCHNEIDER, ELIZABETH	02/28/15		113094	P	05/26/15	0002121 0582 337A	TRAVEL - OUT OF DISTRICT	346.32
INVOICE: 2/25-2/27								
VENDOR TOTALS		346.32	YTD INVOICED			346.32	YTD PAID	346.32
2166 SCHOETTLE, BETH	04/30/15		113095	P	05/26/15	0001121 0580 0033X	TRAVEL	92.58
INVOICE: 4/7-4/28								
VENDOR TOTALS		981.62	YTD INVOICED			981.62	YTD PAID	92.58
390 SCHOLASTIC	04/18/15	15009835	113097	P	05/26/15	0202121 0643 310A	SUPPLEMENTARY BKS/STUDY G	806.00
INVOICE: 10926874	04/28/15	15009844	113097	P	05/26/15	0052121 0643 310A	SUPPLEMENTARY BKS/STUDY G	924.60
INVOICE: 10981937	04/28/15	15010039	113097	P	05/26/15	0072121 0650 337AC	Other Supplies-Technology	9,643.70
INVOICE: 10981935	04/23/15	15010039	113097	P	05/26/15	0072121 0650 337AC	Other Supplies-Technology	7,596.00
INVOICE: 10958014	05/11/15	15008613	113097	P	05/26/15	0501118 0643 7000	SUPPLEMENTARY BKS/STUDY G	961.13
INVOICE: M55835078	05/11/15	15008528	113097	P	05/26/15	0501118 0642 7000	PERIODICALS & NEWSPAPERS	768.90
INVOICE: M55699797	05/11/15	15009137	113097	P	05/26/15	0501118 0643 7000	SUPPLEMENTARY BKS/STUDY G	922.68
INVOICE: M56008774	05/19/15	15009752	113096	P	05/26/15	0051118 0643 7000	SUPPLEMENTARY BKS/STUDY G	3,891.09
INVOICE: M55964019	04/18/15	15009998	113097	P	05/26/15	0202121 0643 310A	SUPPLEMENTARY BKS/STUDY G	107.78
INVOICE: 10927128								
VENDOR TOTALS		88,357.41	YTD INVOICED			88,357.41	YTD PAID	25,621.88
3098 SCHOLASTIC BOOK FAIRS	04/21/15		113098	P	05/26/15	0052859 0641 7005	LIBRARY BOOKS	5,201.54
INVOICE: W3391728BF	05/01/15		113098	P	05/26/15	0452859 0641 7045	LIBRARY BOOKS	8,431.34
INVOICE: W3383946BF	04/21/15		113098	P	05/26/15	4952859 0641 7495	LIBRARY BOOKS	3,465.85
INVOICE: W3381703BF								
VENDOR TOTALS		44,301.23	YTD INVOICED			44,301.23	YTD PAID	17,098.73
13987 SCHOLASTIC NEWS	05/06/15	15008297	113099	P	05/26/15	0451118 0642 7000	PERIODICALS & NEWSPAPERS	164.16
INVOICE: M5579162 8	05/06/15	15008419	113099	P	05/26/15	0451118 0642 7000	PERIODICALS & NEWSPAPERS	164.16

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: M5579163 6	05/06/15	15008712	113099	P	05/26/15	0451118 0642 7000	PERIODICALS & NEWSPAPERS	492.48
INVOICE: M5587712 0	05/06/15	15007794	113099	P	05/26/15	0451118 0642 7000	PERIODICALS & NEWSPAPERS	305.25
INVOICE: M5570120 5								
VENDOR TOTALS		11,615.90	YTD INVOICED			11,615.90	YTD PAID	1,126.05
11822 SCHOOL KIDS HEALTHCARE	04/23/15	15009501	113100	P	05/26/15	0001037 0610	GENERAL SUPPLIES	114.81
INVOICE: 1733055	04/14/15	15009501	113100	P	05/26/15	0001037 0610	GENERAL SUPPLIES	214.92
INVOICE: 1730577	04/17/15	15009501	113100	P	05/26/15	0001037 0610	GENERAL SUPPLIES	202.95
INVOICE: 1731367	04/09/15	15009501	113100	P	05/26/15	0001037 0610	GENERAL SUPPLIES	1,116.36
INVOICE: 1729344								
VENDOR TOTALS		5,118.11	YTD INVOICED			5,118.11	YTD PAID	1,649.04
1052 SCHOOL SPECIALTY/BECKLEY-CARDY	04/16/15	15009488	113101	P	05/26/15	0601118 0610 7000	GENERAL SUPPLIES	22.60
INVOICE: 208114154500	04/15/15	15009157	113101	P	05/26/15	0901077 0610 7000	GENERAL SUPPLIES	677.55
INVOICE: 208114149529	04/25/15	15008807	113101	P	05/26/15	0451118 0610 7000	GENERAL SUPPLIES	90.00
INVOICE: 208114206630	04/27/15	15008619	113101	P	05/26/15	0402104 0610 125A	GENERAL SUPPLIES	31.84
INVOICE: 208114209152	04/23/15	15008619	113101	P	05/26/15	0402104 0610 125A	GENERAL SUPPLIES	132.20
INVOICE: 208114200985	04/17/15	15009395	113101	P	05/26/15	0801118 0610 7000	GENERAL SUPPLIES	10.75
INVOICE: 208114163283	04/16/15	15009395	113101	P	05/26/15	0801118 0610 7000	GENERAL SUPPLIES	135.72
INVOICE: 208114154217	04/18/15	15009747	113101	P	05/26/15	4951118 0610 7000	GENERAL SUPPLIES	201.08
INVOICE: 208114166871	04/16/15	15008890	113101	P	05/26/15	1031118 0610 7000	GENERAL SUPPLIES	91.35
INVOICE: 208114154339	04/15/15	15009152	113101	P	05/26/15	0901118 0610 7000	GENERAL SUPPLIES	130.86
INVOICE: 208114149535	04/30/15		113101	P	05/26/15	4951118 0610 7000	GENERAL SUPPLIES	-864.85
INVOICE: 208114248031	04/14/15	15009470	113101	P	05/26/15	4951118 0610 7000	GENERAL SUPPLIES	227.94
INVOICE: 208114142594	04/21/15	15009470	113101	P	05/26/15	4951118 0610 7000	GENERAL SUPPLIES	1,312.61
INVOICE: 208114177117	04/14/15	15009155	113101	P	05/26/15	4951118 0610 7000	GENERAL SUPPLIES	11.82
INVOICE: 208114142607	04/24/15	15004858	113101	P	05/26/15	0402818 0610 7040	GENERAL SUPPLIES	33.56
INVOICE: 208114200583								

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INVOICE:	05/11/15	15004858	113101	P	05/26/15	0402818 0610 7040	GENERAL SUPPLIES	35.30
	208114277345							
INVOICE:	04/25/15	15010359	113101	P	05/26/15	1051118 0610 7000	GENERAL SUPPLIES	204.50
	208114206440							
INVOICE:	05/08/15	15009154	113101	P	05/26/15	4951118 0610 7000	GENERAL SUPPLIES	22.72
	208114273101							
VENDOR TOTALS		43,624.79	YTD INVOICED			44,620.37	YTD PAID	2,507.55
14541 SCHULTZ, CARA								
INVOICE:	05/15/15		113102	P	05/26/15	9032947 0581 106A	TRAVEL - IN DISTRICT	78.20
	4/14-5/14							
VENDOR TOTALS		628.10	YTD INVOICED			628.10	YTD PAID	78.20
732 SCHULTZ, TRACY								
INVOICE:	05/18/15		113103	P	05/26/15	0002006 0581 135A	TRAVEL - IN DISTRICT	15.53
	3/20-5/8							
VENDOR TOTALS		15.53	YTD INVOICED			15.53	YTD PAID	15.53
14824 SCI SUPPLY								
INVOICE:	04/24/15	15010121	113104	P	05/26/15	1031118 0610 7000	GENERAL SUPPLIES	189.70
	115103							
INVOICE:	04/24/15	15009586	113104	P	05/26/15	1082818 0610 7108	GENERAL SUPPLIES	453.63
	115104							
VENDOR TOTALS		643.33	YTD INVOICED			643.33	YTD PAID	643.33
14882 SCOTT HIGH SCHOOL EAGLE CLUB CONCESSIONS								
INVOICE:	04/14/15	15010308	113105	P	05/26/15	0002118 0616	EWISSE FOOD NON-INSTRUCTIONAL no	385.00
	102							
VENDOR TOTALS		385.00	YTD INVOICED			385.00	YTD PAID	385.00
2568 SECO ELECTRIC CO., INC.								
INVOICE:	04/23/15	15010832	113106	P	05/26/15	0901134 0434Y	BLDG REPAIR & MAINTENANCE	369.00
	36963							
VENDOR TOTALS		51,509.00	YTD INVOICED			52,331.00	YTD PAID	369.00
13247 SERVPRO OF NORTHWEST CINCINNATI								
INVOICE:	05/14/15		113107	P	05/26/15	0901919 0893	UNIFORMS	125,000.00
	2937202							
VENDOR TOTALS		575,000.00	YTD INVOICED			575,000.00	YTD PAID	125,000.00
5016 SETTERS, MARTHA								
INVOICE:	05/15/15		113108	P	05/26/15	0001118 0581 014X	TRAVEL - IN DISTRICT	378.64
	4/20-5/14							

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VENDOR TOTALS		2,520.11	YTD INVOICED			2,520.11	YTD PAID	378.64
14382 SHELLEY, MEGAN								
INVOICE: 05/02/15			113109	P	05/26/15	1201118 0582 7000	TRAVEL - OUT OF DISTRICT	75.00
INVOICE: 4/16-4/18								
VENDOR TOTALS		84.99	YTD INVOICED			84.99	YTD PAID	75.00
10845 SHERMAN, BRIDGET								
INVOICE: 05/20/15			113110	P	05/26/15	0001121 0580 0033X	TRAVEL	259.90
INVOICE: 3/19-5/13								
VENDOR TOTALS		1,681.89	YTD INVOICED			1,681.89	YTD PAID	259.90
7932 SHERWIN WILLIAMS								
INVOICE: 03/25/15		15010833	113111	P	05/26/15	0401134 0610	GENERAL SUPPLIES	47.29
INVOICE: 3935-3			113111	P	05/26/15	0401134 0610	GENERAL SUPPLIES	-13.04
INVOICE: 05/07/15			113111	P	05/26/15	0401134 0610	GENERAL SUPPLIES	-13.04
INVOICE: 6039-1			113111	P	05/26/15	4951134 0610	GENERAL SUPPLIES	115.55
INVOICE: 03/26/15		15010833	113111	P	05/26/15	4951134 0610	GENERAL SUPPLIES	115.55
INVOICE: 9893-8			113111	P	05/26/15	1001134 0610	GENERAL SUPPLIES	183.02
INVOICE: 03/27/15		15010833	113111	P	05/26/15	1001134 0610	GENERAL SUPPLIES	183.02
INVOICE: 4021-1			113111	P	05/26/15	1001134 0610	GENERAL SUPPLIES	-39.12
INVOICE: 05/07/15			113111	P	05/26/15	1001134 0610	GENERAL SUPPLIES	-39.12
INVOICE: 6038-3			113111	P	05/26/15	9011134 0610	GENERAL SUPPLIES	433.71
INVOICE: 03/30/15		15010833	113111	P	05/26/15	9011134 0610	GENERAL SUPPLIES	433.71
INVOICE: 6286-2			113111	P	05/26/15	9011134 0610	GENERAL SUPPLIES	-129.05
INVOICE: 05/07/15			113111	P	05/26/15	9011134 0610	GENERAL SUPPLIES	-129.05
INVOICE: 9236-4			113111	P	05/26/15	9011134 0610	GENERAL SUPPLIES	-129.05
INVOICE: 03/30/15		15010833	113111	P	05/26/15	9011134 0610	GENERAL SUPPLIES	410.90
INVOICE: 9920-9			113111	P	05/26/15	9011134 0610	GENERAL SUPPLIES	-129.05
INVOICE: 05/07/15			113111	P	05/26/15	9011134 0610	GENERAL SUPPLIES	-129.05
INVOICE: 6037-5			113111	P	05/26/15	9011134 0610	GENERAL SUPPLIES	-129.05
INVOICE: 03/31/15		15010833	113111	P	05/26/15	9011134 0610	GENERAL SUPPLIES	50.00
INVOICE: 6413-2			113111	P	05/26/15	9011134 0610	GENERAL SUPPLIES	111.96
INVOICE: 04/01/15		15010833	113111	P	05/26/15	9011134 0610	GENERAL SUPPLIES	111.96
INVOICE: 6517-0			113111	P	05/26/15	1051134 0610	GENERAL SUPPLIES	523.56
INVOICE: 05/12/15		15010833	113111	P	05/26/15	1051134 0610	GENERAL SUPPLIES	523.56
INVOICE: 6259-5								
VENDOR TOTALS		30,743.47	YTD INVOICED			30,743.47	YTD PAID	1,565.73
14370 SKANDACOR DIRECT, INC.								
INVOICE: 05/01/15		15009606	113112	P	05/26/15	0051118 0610 7000	GENERAL SUPPLIES	693.68
INVOICE: 68422								
VENDOR TOTALS		3,424.75	YTD INVOICED			3,424.75	YTD PAID	693.68
14328 SKOOLAID								
04/30/15		15008511	113113	P	05/26/15	0052104 0339 125A	OTHER PROFESSIONAL SERVIC	800.00

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INVOICE: 4/30/15 04/30/15 INVOICE: 4/30/15A		15009368	113113	P	05/26/15	0402104 0679 125A	OTHER STUDENT ACTIVITIES	500.00
VENDOR TOTALS		1,880.00	YTD INVOICED			1,880.00	YTD PAID	1,300.00
3869 SMILEMAKERS INVOICE: 03/20/15 7455026		15008801	113114	P	05/26/15	0451077 0610 7000	GENERAL SUPPLIES	90.93
VENDOR TOTALS		134.89	YTD INVOICED			134.89	YTD PAID	90.93
14081 SMITH, ASHLEY INVOICE: 05/15/15 3/18-4/24			113115	P	05/26/15	0002121 0581 337A	TRAVEL - IN DISTRICT	19.55
VENDOR TOTALS		356.28	YTD INVOICED			356.28	YTD PAID	19.55
14420 SMITH, JENNIFER INVOICE: 05/15/15 4/13-5/12			113116	P	05/26/15	0005101 0581	TRAVEL - IN DISTRICT	29.90
VENDOR TOTALS		64.90	YTD INVOICED			64.90	YTD PAID	29.90
14493 SMITH, KELLY INVOICE: 05/07/15 4/10-4/23			113117	P	05/26/15	0701118 0581 7000	TRAVEL - IN DISTRICT	26.45
VENDOR TOTALS		216.10	YTD INVOICED			216.10	YTD PAID	26.45
9768 SNAPPY TENTS, INC. INVOICE: 05/05/15 10863 05/05/15 INVOICE: 10863		15009208 15009208	113118 113118	P P	05/26/15 05/26/15	1202818 0449 7120 1202831 0449 7120	OTHER RENTAL OTHER RENTAL	995.00 995.00
VENDOR TOTALS		9,257.50	YTD INVOICED			9,257.50	YTD PAID	1,990.00
12854 SPARKS HARDWARE, INC. INVOICE: 04/22/15 19584		15010834	113119	P	05/26/15	9031134 0610	GENERAL SUPPLIES	150.00
VENDOR TOTALS		16,122.00	YTD INVOICED			16,122.00	YTD PAID	150.00
13514 BOARD OF CONTROL FOR SOUTHERN REGIONAL EDUCATION INVOICE: 05/08/15 3669		15010578	113120	P	05/26/15	9032154 0338 348A	REGISTRATION FEES	520.00
VENDOR TOTALS		3,770.00	YTD INVOICED			3,770.00	YTD PAID	520.00
7837 ST. ELIZABETH BUSINESS HEALTH								

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INVOICE:	05/01/15 416614	15001692	113121	P	05/26/15	0001072 0341	DRUG TESTING	448.00
VENDOR TOTALS		15,297.56	YTD INVOICED			16,510.56	YTD PAID	448.00
11218 STAHL, SHANNON	05/15/15		113122	P	05/26/15	0061118 0582 7000	TRAVEL - OUT OF DISTRICT	176.10
INVOICE:	3/4-3/6							
VENDOR TOTALS		176.10	YTD INVOICED			176.10	YTD PAID	176.10
7004 STANDARD STATIONERY SUPPLY CO.	01/27/15	15006804	113123	P	05/26/15	0601118 0610 7000	GENERAL SUPPLIES	277.60
INVOICE:	980687							
VENDOR TOTALS		4,477.24	YTD INVOICED			4,477.24	YTD PAID	277.60
3705 STAPLES	02/14/15	15006782	113124	P	05/26/15	0081118 0610 7000	GENERAL SUPPLIES	21.16
INVOICE:	8033253481							
	01/31/15	15006782	113124	P	05/26/15	0081118 0610 7000	GENERAL SUPPLIES	129.89
INVOICE:	8033075282							
VENDOR TOTALS		575.03	YTD INVOICED			575.03	YTD PAID	151.05
1114 STATE CHEMICAL MANUFACTURING	04/17/15	15010130	113125	P	05/26/15	9011096 0610	GENERAL SUPPLIES	180.20
INVOICE:	97260355							
VENDOR TOTALS		180.20	YTD INVOICED			180.20	YTD PAID	180.20
13184 STEFFEN, SARAH	05/20/15		113126	P	05/26/15	0011082 0582	TRAVEL - OUT OF DISTRICT	119.50
INVOICE:	5/13-5/15							
VENDOR TOTALS		119.50	YTD INVOICED			119.50	YTD PAID	119.50
11488 STETTER, EVELYN	05/15/15		113127	P	05/26/15	0001037 0581	TRAVEL - IN DISTRICT	57.50
INVOICE:	4/20-5/15							
VENDOR TOTALS		449.47	YTD INVOICED			449.47	YTD PAID	57.50
2413 STINSON, KEVIN	05/01/15		113128	P	05/26/15	0001124 0581	TRAVEL - IN DISTRICT	147.20
INVOICE:	4/7-4/29							
VENDOR TOTALS		2,591.91	YTD INVOICED			2,664.71	YTD PAID	147.20
14329 STREITENBERGER, LINDA	05/07/15		113129	P	05/26/15	9011096 0582	TRAVEL - OUT OF DISTRICT	76.48

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INVOICE: 4/30/15 05/07/15			113129	P	05/26/15	9011096 0610	GENERAL SUPPLIES	38.75
INVOICE: 4/16/15								
VENDOR TOTALS		887.37 YTD INVOICED				1,320.21 YTD PAID		115.23
13914 STUDENT TRANSPORTATION ASSOCIATION OF KY, LLC								
INVOICE: 05/01/15 5/1/15		15010498	113130	P	05/26/15	9011096 0582	TRAVEL - OUT OF DISTRICT	2,285.00
VENDOR TOTALS		2,285.00 YTD INVOICED				2,285.00 YTD PAID		2,285.00
14866 SUMMER YEARBOOK WORKSHOP								
INVOICE: 05/08/15 5/8/15		15010133	113131	P	05/26/15	1202818 0338 7120	REGISTRATION FEES	450.00
VENDOR TOTALS		450.00 YTD INVOICED				450.00 YTD PAID		450.00
516 SUMMIT FIRE APPARATUS & CUSTOM FABR								
INVOICE: 05/01/15 33329		15010835	113132	P	05/26/15	0701134 0431	HVAC/ELECTRIC REPAIR & MA	20.00
VENDOR TOTALS		20.00 YTD INVOICED				20.00 YTD PAID		20.00
11171 SUNBELT RENTALS								
INVOICE: 04/15/15 51749816-001		15010836	113133	P	05/26/15	9201134 0442	EQUIPMENT & VEHICLE RENT	565.46
VENDOR TOTALS		9,712.15 YTD INVOICED				9,809.85 YTD PAID		565.46
2205 SUPER DUPER, INC.								
INVOICE: 03/11/15 2050332A		15008272	113134	P	05/26/15	0071118 0610 7000	GENERAL SUPPLIES	135.70
INVOICE: 04/23/15 2064691A		15009166	113134	P	05/26/15	0062833 0610 7006	GENERAL SUPPLIES	42.45
VENDOR TOTALS		874.79 YTD INVOICED				874.79 YTD PAID		178.15
14596 SUPPLY ROOM, INC								
INVOICE: 04/09/15 4915063		15009548	113135	P	05/26/15	9031118 0610 106X	GENERAL SUPPLIES	464.61
VENDOR TOTALS		41,126.41 YTD INVOICED				41,126.41 YTD PAID		464.61
1766 SWAINHART, NANCY								
INVOICE: 02/09/15 2/5-2/6A			113136	P	05/26/15	1001118 0582 7000	TRAVEL - OUT OF DISTRICT	85.00
VENDOR TOTALS		216.00 YTD INVOICED				216.00 YTD PAID		85.00
14863 SWH SUPPLY COMPANY								

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INVOICE:	04/06/15	15010831	113137	P	05/26/15	1051134 0431	HVAC/ELECTRIC REPAIR & MA	2,375.00
	4I259807							
INVOICE:	05/07/15	15010831	113137	P	05/26/15	0021134 0431	HVAC/ELECTRIC REPAIR & MA	700.00
	4I261695							
VENDOR TOTALS		3,776.98	YTD INVOICED			3,776.98	YTD PAID	3,075.00
3634 T & R COMMUNICATIONS								
INVOICE:	05/04/15	15010850	113138	P	05/26/15	0061087 0532	TELEPHONE	150.00
	4897							
INVOICE:	05/04/15	15010850	113138	P	05/26/15	0451087 0532	TELEPHONE	75.00
	4898							
INVOICE:	05/04/15	15010850	113138	P	05/26/15	1201087 0532	TELEPHONE	112.50
	4899							
INVOICE:	05/04/15	15010850	113138	P	05/26/15	9031087 0532	TELEPHONE	505.00
	4902							
INVOICE:	05/04/15	15010850	113138	P	05/26/15	0201087 0532	TELEPHONE	112.50
	4903							
INVOICE:	05/04/15	15010850	113138	P	05/26/15	0011087 0532	TELEPHONE	225.00
	4904							
VENDOR TOTALS		34,459.63	YTD INVOICED			36,666.23	YTD PAID	1,180.00
10734 TEACHER DIRECT								
INVOICE:	04/07/15	15009212	113139	P	05/26/15	4951118 0610 7000	GENERAL SUPPLIES	74.70
	P458650100047							
VENDOR TOTALS		74.70	YTD INVOICED			74.70	YTD PAID	74.70
14261 TEACHERS PAY TEACHERS								
INVOICE:	04/16/15	15009709	113140	P	05/26/15	0071118 0650 7000	Other Supplies-Technology	125.25
	15423449							
INVOICE:	04/16/15	15009710	113140	P	05/26/15	0071118 0650 7000	Other Supplies-Technology	71.00
	15423463							
INVOICE:	04/15/15	15009870	113140	P	05/26/15	0802121 0643 310A	SUPPLEMENTARY BKS/STUDY G	30.00
	15393275							
INVOICE:	05/17/15	15008716	113141	P	05/26/15	0451118 0610 7000	GENERAL SUPPLIES	71.75
	16220999							
INVOICE:	05/17/15	15008715	113141	P	05/26/15	0451118 0610 7000	GENERAL SUPPLIES	70.99
	16220957							
INVOICE:	05/17/15	15008714	113141	P	05/26/15	0451118 0610 7000	GENERAL SUPPLIES	71.00
	16221039							
VENDOR TOTALS		2,394.43	YTD INVOICED			2,394.43	YTD PAID	439.99
3348 TEAGUE, PENNY								
INVOICE:	05/13/15		113142	P	05/26/15	0002011 0582 130A	TRAVEL - OUT OF DISTRICT	60.09
	5/5-5/7							
VENDOR TOTALS		159.80	YTD INVOICED			159.80	YTD PAID	60.09

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12723 TERMINALS PLUS								
	02/19/15	15001086	113143	P	05/26/15	9011096 0663	REPAIR PARTS	13.50
INVOICE: 15620	04/17/15	15001086	113143	P	05/26/15	9011096 0663	REPAIR PARTS	24.00
INVOICE: 15828	04/23/15	15001086	113143	P	05/26/15	9011096 0663	REPAIR PARTS	24.00
INVOICE: 15855	05/06/15	15001086	113143	P	05/26/15	9011096 0663	REPAIR PARTS	30.00
INVOICE: 15892								
VENDOR TOTALS		1,502.84	YTD INVOICED			1,785.84	YTD PAID	91.50
13326 THE CARNEGIE VISUAL & PERFORMING ARTS CENTER								
	02/27/15	15005013	113144	P	05/26/15	0501118 0810 7000	REGISTRATION FEES & OTHR	130.00
INVOICE: 2/27/15	03/23/15	15005013	113144	P	05/26/15	0501118 0810 7000	REGISTRATION FEES & OTHR	130.00
INVOICE: 3/23/15	05/18/15		113144	P	05/26/15	0002011 0349 130A	OTHER PROFESSIONAL SERVIC	112.50
INVOICE: 5/9/15								
VENDOR TOTALS		502.50	YTD INVOICED			502.50	YTD PAID	372.50
12162 VIRGINIA A. DOWD								
	04/20/15	15009832	113145	P	05/26/15	0202121 0643 310A	SUPPLEMENTARY BKS/STUDY G	2,216.95
INVOICE: 1798								
VENDOR TOTALS		2,896.95	YTD INVOICED			2,896.95	YTD PAID	2,216.95
8436 TNT PAPER CRAFT INC.								
	04/23/15	15010364	113146	P	05/26/15	4951118 0610P 7000	GENERAL SUPPLIES	1,018.00
INVOICE: 147039	04/17/15	15010170	113146	P	05/26/15	0011075 0610	GENERAL SUPPLIES	1,085.25
INVOICE: 146885	05/01/15	15008962	113146	P	05/26/15	0901118 0610P 7000	GENERAL SUPPLIES	2,039.00
INVOICE: 147202								
VENDOR TOTALS		4,142.25	YTD INVOICED			4,142.25	YTD PAID	4,142.25
10949 TODD ENGRAVING, INC.								
	04/20/15	15010851	113147	P	05/26/15	0701134 0610	GENERAL SUPPLIES	630.00
INVOICE: 37435	04/10/15	15009217	113147	P	05/26/15	0602118 0610	REACH GENERAL SUPPLIES	75.00
INVOICE: 37394								
VENDOR TOTALS		1,901.40	YTD INVOICED			1,901.40	YTD PAID	705.00
6137 TRANE								
	04/15/15	15010852	113148	P	05/26/15	1001134 0431	HVAC/ELECTRIC REPAIR & MA	147.28
INVOICE: 10626791R1	04/21/15	15010852	113148	P	05/26/15	0451134 0431	HVAC/ELECTRIC REPAIR & MA	222.60
INVOICE: 10648520R1								

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INVOICE:	04/23/15	15010852	113148	P	05/26/15	0801134 0431	HVAC/ELECTRIC REPAIR & MA	199.60
	10655866R1							
INVOICE:	05/01/15	15010852	113148	P	05/26/15	0451134 0431	HVAC/ELECTRIC REPAIR & MA	227.12
	10648495R1							
VENDOR TOTALS		46,204.98	YTD INVOICED			46,438.94	YTD PAID	796.60
7835 TRAVEL AMERICA								
INVOICE:	04/09/15	15010126	113149	P	05/26/15	0001011 0894 130X	INSTRUCTIONAL FIELD TRIPS	1,700.00
	9432							
INVOICE:	04/09/15	15010126	113149	P	05/26/15	0001011 0894 130X	INSTRUCTIONAL FIELD TRIPS	850.00
	9433							
VENDOR TOTALS		8,026.19	YTD INVOICED			8,026.19	YTD PAID	2,550.00
12251 TRI-DIM FILTER CORPORATION								
INVOICE:	04/29/15	15010001	113150	P	05/26/15	0701134 0431	HVAC/ELECTRIC REPAIR & MA	143.12
	1613764-1							
INVOICE:	04/29/15	15009858	113150	P	05/26/15	0501134 0431	HVAC/ELECTRIC REPAIR & MA	656.46
	1613158-1							
INVOICE:	04/29/15	15009857	113150	P	05/26/15	0401134 0431	HVAC/ELECTRIC REPAIR & MA	658.27
	1613137-1							
INVOICE:	04/28/15	15009855	113150	P	05/26/15	4951134 0431	HVAC/ELECTRIC REPAIR & MA	336.49
	1613130-1							
INVOICE:	04/28/15	15009861	113150	P	05/26/15	9031134 0431	HVAC/ELECTRIC REPAIR & MA	47.36
	1613156-1							
INVOICE:	04/28/15	15009851	113150	P	05/26/15	0051134 0431	HVAC/ELECTRIC REPAIR & MA	27.77
	1613128-1							
INVOICE:	05/06/15	15010113	113150	P	05/26/15	0451134 0431	HVAC/ELECTRIC REPAIR & MA	239.05
	1615152-1							
INVOICE:	05/15/15	15010423	113150	P	05/26/15	1001134 0431	HVAC/ELECTRIC REPAIR & MA	521.18
	1619980-1							
VENDOR TOTALS		18,071.29	YTD INVOICED			18,071.29	YTD PAID	2,629.70
797 TRI-STATE AUDIO VISUAL COMPANY								
INVOICE:	03/25/15	15008418	113151	P	05/26/15	0052818 0731 7005	MACHINERY/EQUIP (NONINSTR	1,910.00
	TS151086							
INVOICE:	05/13/15	15004704	113151	P	05/26/15	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	130.00
	TS151156							
VENDOR TOTALS		12,806.20	YTD INVOICED			12,806.20	YTD PAID	2,040.00
10297 TRI-STATE LIQUID WASTE								
INVOICE:	04/18/15	15010853	113152	P	05/26/15	0901134 0434Y	BLDG REPAIR & MAINTENANCE	832.50
	47172							
INVOICE:	04/22/15	15010853	113152	P	05/26/15	0901134 0610	GENERAL SUPPLIES	275.00
	47238							
VENDOR TOTALS		14,670.00	YTD INVOICED			14,670.00	YTD PAID	1,107.50

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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: 03/18/15	15010854	113153	P	05/26/15	0701134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 103613								
INVOICE: 03/20/15	15010854	113153	P	05/26/15	0051134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 103630								
INVOICE: 03/25/15	15010854	113153	P	05/26/15	4951134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 103655								
INVOICE: 04/09/15	15010854	113153	P	05/26/15	0071134	0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 103799								
INVOICE: 04/10/15	15010854	113153	P	05/26/15	0401134	0349	OTHER PROFESSIONAL SERVIC	835.00
INVOICE: 103817								
VENDOR TOTALS	13,746.00	YTD INVOICED			14,097.00	YTD PAID		1,015.00
12911 TRI-STATE RECORD STORAGE & MANAGEMENT								
INVOICE: 05/01/15	15001669	113154	P	05/26/15	0551198	0349	103X OTHER PROFESSIONAL SERVIC	76.35
INVOICE: 1003532								
INVOICE: 05/01/15	15001591	113154	P	05/26/15	0011075	0349	OTHER PROFESSIONAL SERVIC	302.00
INVOICE: 1003522								
VENDOR TOTALS	3,484.50	YTD INVOICED			3,484.50	YTD PAID		378.35
11831 TRI-STATE SPORTS LLC								
INVOICE: 04/28/15	15010855	113155	P	05/26/15	1081134	0434Y	BLDG REPAIR & MAINTENANCE	387.50
INVOICE: 2416								
VENDOR TOTALS	4,357.50	YTD INVOICED			4,600.00	YTD PAID		387.50
1735 TROPHY AWARDS MFG.								
INVOICE: 04/27/15	15009054	113156	P	05/26/15	9031118	0610	106X GENERAL SUPPLIES	694.96
INVOICE: 23464								
INVOICE: 04/16/15	15009545	113156	P	05/26/15	9031143	0610	106X GENERAL SUPPLIES	143.50
INVOICE: 23532								
INVOICE: 11/25/14	15005433	113156	P	05/26/15	0001118	0610	015X GENERAL SUPPLIES	134.95
INVOICE: 313564								
INVOICE: 04/08/15	15009531	113156	P	05/26/15	0001098	0610	009X GENERAL SUPPLIES	48.00
INVOICE: 319195								
INVOICE: 02/24/15	15007756	113156	P	05/26/15	9031143	0610	106X GENERAL SUPPLIES	636.00
INVOICE: 317287								
INVOICE: 07/30/14	15001691	113156	P	05/26/15	9011096	0610	GENERAL SUPPLIES	9.50
INVOICE: 308429								
INVOICE: 01/13/15	15006593	113156	P	05/26/15	9031138	0674	106X AWARDS	919.00
INVOICE: 315456								
INVOICE: 05/12/15	15010490	113156	P	05/26/15	0002011	0610	130A GENERAL SUPPLIES	29.00
INVOICE: 25068								
INVOICE: 05/11/15	15009862	113156	P	05/26/15	0001098	0610	009X GENERAL SUPPLIES	7,600.00
INVOICE: 23786								
VENDOR TOTALS	16,431.49	YTD INVOICED			16,497.49	YTD PAID		10,214.91
7995 TRUCKPRO								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/07/15	15001088	113157	P	05/26/15	9011096 0663	REPAIR PARTS	401.94
	053-0490736							
INVOICE:	05/07/15	15001088	113157	P	05/26/15	9011096 0663	REPAIR PARTS	105.16
	053-0490735							
VENDOR TOTALS		22,069.19	YTD INVOICED			25,901.76	YTD PAID	507.10
10547 TRUGREEN CHEMLAWN	04/13/15	15010856	113158	P	05/26/15	0401134 0424	CONTRACT GROUNDS SERVICE	735.00
INVOICE:	30411744							
	04/29/15	15010856	113158	P	05/26/15	0901134 0424	CONTRACT GROUNDS SERVICE	900.00
INVOICE:	31301636							
VENDOR TOTALS		26,785.00	YTD INVOICED			26,785.00	YTD PAID	1,635.00
7453 TURNER, GERALD	05/12/15		113159	P	05/26/15	0011082 0582	TRAVEL - OUT OF DISTRICT	82.23
INVOICE:	5/7-5/8							
VENDOR TOTALS		559.55	YTD INVOICED			559.55	YTD PAID	82.23
12239 TWISTED SISTERS CAFE'	04/24/15	15001141	113160	P	05/26/15	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no	262.50
INVOICE:	4/24/15							
VENDOR TOTALS		1,285.50	YTD INVOICED			1,285.50	YTD PAID	262.50
11077 TYLER TECHNOLOGIES	03/27/15	15004331	113161	P	05/26/15	0011082 0349	OTHER PROFESSIONAL SERVIC	4,500.19
INVOICE:	045-130658							
VENDOR TOTALS		47,440.21	YTD INVOICED			47,790.21	YTD PAID	4,500.19
13960 UK PLTW KY	03/25/15	15009926	113162	P	05/26/15	0081118 0338 7000	REGISTRATION FEES	1,200.00
INVOICE:	2017							
	03/25/15	15009926	113162	P	05/26/15	0081118 0582 7000	TRAVEL - OUT OF DISTRICT	600.00
INVOICE:	2017							
	03/26/15	15009925	113162	P	05/26/15	0081118 0338 7000	REGISTRATION FEES	1,200.00
INVOICE:	2020							
	03/26/15	15009925	113162	P	05/26/15	0081118 0582 7000	TRAVEL - OUT OF DISTRICT	600.00
INVOICE:	2020							
VENDOR TOTALS		4,650.00	YTD INVOICED			4,650.00	YTD PAID	3,600.00
12653 UNITED DAIRY FARMERS, INC.	05/05/15		113163	P	05/26/15	9011096 0627	DIESEL FUEL	3,197.84
INVOICE:	76235							
	04/28/15		113163	P	05/26/15	9011096 0627	DIESEL FUEL	3,399.40
INVOICE:	76234							
	04/28/15		113163	P	05/26/15	9011096 0627	DIESEL FUEL	3,590.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 76233	05/15/15		113163	P	05/26/15	9011096 0627	DIESEL FUEL	3,582.25
INVOICE: 76236								
VENDOR TOTALS		134,818.76	YTD INVOICED			135,056.27	YTD PAID	13,769.99
13902 UNIVERSITY OF LOUISVILLE	06/04/14	14009134	113164	P	05/26/15	9031947 0338 106X	REGISTRATION FEES	825.00
INVOICE: 6/4/14								
VENDOR TOTALS		825.00	YTD INVOICED			825.00	YTD PAID	825.00
1439 VALIANT IMC - BID	03/28/15	15007676	113165	P	05/26/15	0051118 0650 7000	Other Supplies-Technology	92.70
INVOICE: 0001422170	04/28/15	15009164	113165	P	05/26/15	0451118 0610 7000	GENERAL SUPPLIES	478.60
INVOICE: 0001428657	04/16/15	15009845	113165	P	05/26/15	0081059 0650 7000	Other Supplies-Technology	1,161.60
INVOICE: 0001426566	04/15/15	15009845	113165	P	05/26/15	0081059 0650 7000	Other Supplies-Technology	1,197.60
INVOICE: 0001425947								
VENDOR TOTALS		9,161.50	YTD INVOICED			9,161.50	YTD PAID	2,930.50
12761 VEHICLE MAINTENANCE PROGRAM	04/29/15	15010486	113166	P	05/26/15	9011096 0663	REPAIR PARTS	221.28
INVOICE: INV-239387	05/02/15	15010486	113166	P	05/26/15	9011096 0663	REPAIR PARTS	458.64
INVOICE: INV-239829								
VENDOR TOTALS		5,255.14	YTD INVOICED			5,255.14	YTD PAID	679.92
14806 VILA PASSIONE, LINDA	04/30/15		113167	P	05/26/15	0002150 0581 3104M	TRAVEL - IN DISTRICT	64.11
INVOICE: 4/7-4/30								
VENDOR TOTALS		382.21	YTD INVOICED			382.21	YTD PAID	64.11
292 W. W. GRAINGER, INC.	04/16/15	15010129	113168	P	05/26/15	9011096 0433	EQUIPMENT REPAIR & MAINT	113.12
INVOICE: 9718237192	04/17/15	15010857	113168	P	05/26/15	1201134 0610	GENERAL SUPPLIES	8.12
INVOICE: 9718788137	04/17/15	15010857	113168	P	05/26/15	1201134 0610	GENERAL SUPPLIES	121.80
INVOICE: 9718788145	05/01/15	15010857	113168	P	05/26/15	0051134 0610	GENERAL SUPPLIES	525.03
INVOICE: 9731342268	05/05/15	15010857	113168	P	05/26/15	0451134 0610	GENERAL SUPPLIES	217.60
INVOICE: 9733274675	05/05/15	15010857	113168	P	05/26/15	0051134 0610	GENERAL SUPPLIES	11.79
INVOICE: 9733274683								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		12,106.47	YTD INVOICED			12,106.47	YTD PAID	997.46
1216 VWR FUNDING, INC.								
04/13/15		15009579	113169	P	05/26/15	0901118 0610 7000	GENERAL SUPPLIES	39.87
INVOICE: 8040966135								
04/16/15		15009579	113169	P	05/26/15	0901118 0610 7000	GENERAL SUPPLIES	1,969.23
INVOICE: 8041007951								
04/10/15		15009579	113169	P	05/26/15	0901118 0610 7000	GENERAL SUPPLIES	685.11
INVOICE: 8040952863								
VENDOR TOTALS		6,910.43	YTD INVOICED			6,910.43	YTD PAID	2,694.21
3590 WAYMAN, CHARLOTTE								
05/04/15			113170	P	05/26/15	9011096 0581	TRAVEL - IN DISTRICT	88.55
INVOICE: 3/3-5/1								
VENDOR TOTALS		389.50	YTD INVOICED			419.50	YTD PAID	88.55
9927 WEBER, MICHELLE BOUTWELL								
05/11/15			113171	P	05/26/15	0001121 0580 0033X	TRAVEL	261.91
INVOICE: 4/8-4/30								
VENDOR TOTALS		2,794.27	YTD INVOICED			2,794.27	YTD PAID	261.91
14898 WEBSTER, SHARON								
05/08/15			113172	P	05/26/15	0002118 0564	AMBAS TUITION TO KY AGENCY	247.43
INVOICE: 1/5-1/13								
VENDOR TOTALS		247.43	YTD INVOICED			247.43	YTD PAID	247.43
97 WERT MUSIC								
04/21/15		15009587	113173	P	05/26/15	1082818 0610 7108	GENERAL SUPPLIES	599.00
INVOICE: 56873								
04/28/15		15009587	113173	P	05/26/15	1082818 0610 7108	GENERAL SUPPLIES	4,530.00
INVOICE: 56926								
05/11/15		15009697	113173	P	05/26/15	0401118 0610 0137	GENERAL SUPPLIES	3,632.00
INVOICE: 56952								
VENDOR TOTALS		18,290.06	YTD INVOICED			18,290.06	YTD PAID	8,761.00
4050 WHAYNE SUPPLY COMPANY								
05/07/15		15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	603.07
INVOICE: PC160043880								
04/21/15		15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	42.28
INVOICE: PC060487288								
04/27/15		15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	630.45
INVOICE: PC160043748								
04/27/15		15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	241.12
INVOICE: PC160043747								
04/27/15		15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	13.65

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: PC160043746	04/19/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	203.92
INVOICE: PC160043609	04/20/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	125.46
INVOICE: PC160043631	04/21/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	40.02
INVOICE: PC060487287	04/20/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	121.25
INVOICE: PC160043630	04/12/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	233.66
INVOICE: PC160043507	04/13/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	60.69
INVOICE: PC160043526	04/15/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	22.20
INVOICE: PC160043568	04/14/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	421.02
INVOICE: PC160043538	04/16/15		113174	P	05/26/15	9011096 0663	REPAIR PARTS	-185.39
INVOICE: PR160005789	04/15/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	6.11
INVOICE: PC160043567	04/15/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	3.64
INVOICE: PC160043569	04/19/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	71.74
INVOICE: PC160043608	04/14/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	35.17
INVOICE: PC160043539	05/06/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	525.72
INVOICE: LY09904	05/07/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	1,240.12
INVOICE: PC160043879	05/07/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	33.95
INVOICE: PC160043882	05/07/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	195.45
INVOICE: PC160043881	05/05/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	192.00
INVOICE: PC160043843	04/30/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	18.44
INVOICE: PC160043807	04/29/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	318.24
INVOICE: PC160043785	04/30/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	18.69
INVOICE: PC160043808	05/11/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	45.21
INVOICE: PC160043933	05/10/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	75.60
INVOICE: PC160043911	05/10/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	161.41
INVOICE: PC160043913	05/10/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	421.02
INVOICE: PC160043912								

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TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/11/15	15001089	113174	P	05/26/15	9011096 0663	REPAIR PARTS	47.10
	PC160043932							
INVOICE:	05/05/15	15010189	113174	P	05/26/15	9011096 0731	MACHINERY/EQUIP (NONINSTR	453.34
	WO160020141							
INVOICE:	04/27/15	15010287	113174	P	05/26/15	9011096 0731	MACHINERY/EQUIP (NONINSTR	296.00
	S3313301							
INVOICE:	05/12/15	15010054	113174	P	05/26/15	9011096 0731	MACHINERY/EQUIP (NONINSTR	4,999.00
	S3307201							
INVOICE:	05/19/15		113174	P	05/26/15	9011096 0663	REPAIR PARTS	-8.88
	PR160005823							
INVOICE:	05/18/15		113174	P	05/26/15	9011096 0663	REPAIR PARTS	-185.39
	PR160005818							
INVOICE:	05/18/15	15010624	113174	P	05/26/15	9011096 0731	MACHINERY/EQUIP (NONINSTR	4,999.00
	S3332901							
VENDOR TOTALS		106,084.10	YTD INVOICED			113,556.16	YTD PAID	16,536.08
14855 WHITE, KAREN	05/06/15	15009867	113175	P	05/26/15	0002121 0349	337A OTHER PROFESSIONAL SERVIC	685.00
INVOICE:	APRIL 2015							
VENDOR TOTALS		1,245.00	YTD INVOICED			1,245.00	YTD PAID	685.00
10289 WILDER WINLECTRIC	04/23/15	15010335	113176	P	05/26/15	1031134 0610	GENERAL SUPPLIES	52.75
INVOICE:	104519-00							
INVOICE:	04/13/15	15009935	113176	P	05/26/15	0601134 0610	GENERAL SUPPLIES	82.16
	104160-00							
INVOICE:	04/13/15	15009854	113176	P	05/26/15	0071134 0610	GENERAL SUPPLIES	271.08
	104107-00							
INVOICE:	04/13/15	15009854	113176	P	05/26/15	0081134 0610	GENERAL SUPPLIES	271.08
	104107-00							
INVOICE:	04/09/15	15009856	113176	P	05/26/15	0401134 0610	GENERAL SUPPLIES	225.12
	104106-00							
INVOICE:	03/25/15	15009092	113176	P	05/26/15	0901134 0610	GENERAL SUPPLIES	1,265.04
	103572-00							
INVOICE:	04/02/15	15009092	113176	P	05/26/15	0901134 0610	GENERAL SUPPLIES	240.96
	103572-02							
INVOICE:	05/01/15	15010537	113176	P	05/26/15	1031134 0610	GENERAL SUPPLIES	42.00
	104796-00							
INVOICE:	05/04/15	15010493	113176	P	05/26/15	0061134 0610	GENERAL SUPPLIES	225.00
	104712-01							
INVOICE:	05/04/15	15010538	113176	P	05/26/15	0701134 0610	GENERAL SUPPLIES	160.34
	104799-00							
VENDOR TOTALS		8,562.45	YTD INVOICED			8,751.45	YTD PAID	2,835.53
12431 WILDER WINNELSON	04/14/15	15010858	113177	P	05/26/15	0901134 0610	GENERAL SUPPLIES	800.00
INVOICE:	306746-00							
	04/17/15	15010858	113177	P	05/26/15	0061134 0610	GENERAL SUPPLIES	744.41



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,647.59	YTD INVOICED			1,647.59	YTD PAID	108.68
2516 WOODLAND MIDDLE SCHOOL	05/15/15		113183	P	05/26/15	110 1925	REIMBURSEMENTS	156.00
INVOICE:	5/15/15							
VENDOR TOTALS		156.00	YTD INVOICED			156.00	YTD PAID	156.00
11175 WORTHINGTON DIRECT HOLDINGS, LLC	05/05/15	15008420	113184	P	05/26/15	0902818 0610 7090	GENERAL SUPPLIES	1,061.06
INVOICE:	10501311							
VENDOR TOTALS		1,061.06	YTD INVOICED			1,061.06	YTD PAID	1,061.06
14727 WRIGHT BROTHERS, INC.	04/30/15	15007973	113185	P	05/26/15	9031138 0449 106X	OTHER RENTAL	9.90
INVOICE:	696307							
	01/31/15	15007973	113185	P	05/26/15	9031138 0449 106X	OTHER RENTAL	3.63
INVOICE:	668133							
VENDOR TOTALS		189.77	YTD INVOICED			189.77	YTD PAID	13.53
47 XPEDX/CINCINNATI	04/17/15	15008960	113186	P	05/26/15	0201118 0610P 7000	GENERAL SUPPLIES	3,393.80
INVOICE:	6005389141							
	04/17/15	15009010	113186	P	05/26/15	0071118 0610P 7000	GENERAL SUPPLIES	2,534.10
INVOICE:	6005389143							
	04/15/15	15009006	113186	P	05/26/15	1031118 0610P 7000	GENERAL SUPPLIES	1,556.20
INVOICE:	6005383981							
	05/01/15	15009751	113186	P	05/26/15	0051118 0610P 7000	GENERAL SUPPLIES	2,191.90
INVOICE:	6005411810							
	05/08/15	15009756	113186	P	05/26/15	0451118 0610P 7000	GENERAL SUPPLIES	552.10
INVOICE:	6005422596							
VENDOR TOTALS		153,121.00	YTD INVOICED			153,121.00	YTD PAID	10,228.10
2207 ZANER-BLOSER EDUCATIONAL	04/21/15	15008713	113187	P	05/26/15	0451118 0644 7000	TEXTBOOKS	1,628.13
INVOICE:	03001273							
VENDOR TOTALS		6,432.19	YTD INVOICED			6,432.19	YTD PAID	1,628.13
11920 ZEMBRODT, JANE	04/30/15		113188	P	05/26/15	0002121 0581 337A	TRAVEL - IN DISTRICT	61.53
INVOICE:	4/9-4/30							
	05/20/15		113188	P	05/26/15	0002121 0581 337A	TRAVEL - IN DISTRICT	58.08
INVOICE:	5/1-5/20							
VENDOR TOTALS		508.80	YTD INVOICED			508.80	YTD PAID	119.61

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1513 ZEP SALES & SERVICE	04/16/15	15009853	113189	P	05/26/15	9011096 0610	GENERAL SUPPLIES	385.70
INVOICE:	9001587597							
VENDOR TOTALS		1,948.82	YTD INVOICED			1,948.82	YTD PAID	385.70
14907 ZUMWALT, TAYLOR	04/23/15		113190	P	05/26/15	1051118 0349 7000	OTHER PROFESSIONAL SERVIC	150.00
INVOICE:	4/23/15		113190	P	05/26/15	1031118 0349 7000	OTHER PROFESSIONAL SERVIC	150.00
INVOICE:	05/15/15		113190	P	05/26/15	1081118 0349 7000	OTHER PROFESSIONAL SERVIC	150.00
INVOICE:	5/15/15							
INVOICE:	04/27/15							
VENDOR TOTALS		450.00	YTD INVOICED			450.00	YTD PAID	450.00
REPORT TOTALS								1,090,874.77

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	382	1,090,874.77

\*\* END OF REPORT - Generated by Sarah Steffen \*\*

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14713 BLUE KOI SUSHI & WRAPS								
	05/01/15	15010646	113191	P	05/26/15	0405101 0630N	NON-PROGRAM FOOD	525.00
INVOICE:	20157							
	04/23/15	15010483	113191	P	05/26/15	1035101 0630N	NON-PROGRAM FOOD	330.00
INVOICE:	3004							
	05/15/15	15010960	113191	P	05/26/15	0405101 0630N	NON-PROGRAM FOOD	450.00
INVOICE:	20158							
VENDOR TOTALS		6,810.00	YTD INVOICED			6,810.00	YTD PAID	1,305.00
8151 BORDEN DAIRY COMPANY								
	04/30/15	15001463	113192	P	05/26/15	1085101 0635	MILK	1,482.06
INVOICE:	276016-108							
	04/30/15	15001471	113192	P	05/26/15	0805101 0635	MILK	635.43
INVOICE:	276016-080							
	04/30/15	15001473	113192	P	05/26/15	0705101 0635	MILK	742.14
INVOICE:	276016-070							
	04/30/15	15001474	113192	P	05/26/15	0505101 0635	MILK	898.80
INVOICE:	276016-050							
	04/30/15	15001468	113192	P	05/26/15	0085101 0635	MILK	1,695.86
INVOICE:	276016-008							
	04/30/15	15001465	113192	P	05/26/15	1055101 0635	MILK	1,170.62
INVOICE:	276016-105							
	04/30/15	15001466	113192	P	05/26/15	1035101 0635	MILK	1,385.31
INVOICE:	276016-103							
	04/30/15	15001469	113192	P	05/26/15	0905101 0635	MILK	2,342.53
INVOICE:	276016-090							
	04/30/15	15001470	113192	P	05/26/15	1205101 0635	MILK	1,130.05
INVOICE:	276016-120							
	04/30/15	15001477	113192	P	05/26/15	0405101 0635	MILK	1,960.29
INVOICE:	276016-040							
	04/30/15	15001475	113192	P	05/26/15	0455101 0635	MILK	468.38
INVOICE:	276016-045							
	04/30/15	15001478	113192	P	05/26/15	0205101 0635	MILK	1,212.66
INVOICE:	276016-020							
	04/30/15	15001479	113192	P	05/26/15	0055101 0635	MILK	1,414.65
INVOICE:	276016-005							
	04/30/15	15001476	113192	P	05/26/15	0605101 0635	MILK	1,444.80
INVOICE:	276016-060							
	04/30/15	15001472	113192	P	05/26/15	0065101 0635	MILK	1,345.45
INVOICE:	276016-006							
	04/30/15	15001464	113192	P	05/26/15	4955101 0635	MILK	1,020.15
INVOICE:	276016-495							
	04/30/15	15001467	113192	P	05/26/15	1005101 0635	MILK	897.81
INVOICE:	276016-100							
VENDOR TOTALS		202,667.99	YTD INVOICED			202,667.99	YTD PAID	21,246.99
8246 C&T DESIGN & EQUIPMENT CO., INC.								
	05/01/15	15010521	113193	P	05/26/15	0455101 0610	GENERAL SUPPLIES	93.00
INVOICE:	91-70650-01							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
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VENDOR TOTALS		889.00	YTD INVOICED			889.00	YTD PAID	93.00
4571 CENTRAL JANITORIAL SUPPLY, INC.								
INVOICE:	05/06/15	15010535	113194	P	05/26/15	1205101 0610	GENERAL SUPPLIES	29.16
	64248							
VENDOR TOTALS		13,511.73	YTD INVOICED			13,511.73	YTD PAID	29.16
13729 COCA-COLA REFRESHMENTS								
INVOICE:	04/28/15	15010080	113195	P	05/26/15	0405101 0630N	NON-PROGRAM FOOD	326.40
	1686610709							
INVOICE:	04/24/15	15010370	113195	P	05/26/15	0905101 0630N	NON-PROGRAM FOOD	611.04
	1686311102							
INVOICE:	04/28/15	15010398	113195	P	05/26/15	1035101 0630N	NON-PROGRAM FOOD	194.40
	1686610706							
INVOICE:	04/24/15	15010407	113195	P	05/26/15	1055101 0630N	NON-PROGRAM FOOD	161.28
	1686311103							
INVOICE:	04/17/15	15010063	113195	P	05/26/15	1055101 0630N	NON-PROGRAM FOOD	230.40
	1686310611							
INVOICE:	05/01/15	15010385	113195	P	05/26/15	1205101 0630N	NON-PROGRAM FOOD	77.76
	1686311612							
INVOICE:	05/01/15	15010467	113195	P	05/26/15	1085101 0630N	NON-PROGRAM FOOD	177.12
	1686311613							
INVOICE:	05/01/15	15010468	113195	P	05/26/15	0905101 0630N	NON-PROGRAM FOOD	362.88
	1686311610							
INVOICE:	05/01/15	15010372	113195	P	05/26/15	0085101 0630N	NON-PROGRAM FOOD	386.40
	1686311605							
INVOICE:	05/05/15	15010505	113195	P	05/26/15	1035101 0630N	NON-PROGRAM FOOD	105.12
	1686611313							
INVOICE:	05/05/15	15010474	113195	P	05/26/15	0405101 0630N	NON-PROGRAM FOOD	172.80
	1686611305							
INVOICE:	05/08/15	15010666	113195	P	05/26/15	1205101 0630N	NON-PROGRAM FOOD	86.40
	1686312110							
INVOICE:	05/12/15	15010589	113195	P	05/26/15	1035101 0630N	NON-PROGRAM FOOD	182.40
	1686611806							
INVOICE:	05/12/15	15010617	113195	P	05/26/15	0405101 0630N	NON-PROGRAM FOOD	172.80
	1606255915							
INVOICE:	05/15/15	15010608	113195	P	05/26/15	1085101 0630N	NON-PROGRAM FOOD	118.56
	1617020904							
INVOICE:	05/19/15	15010777	113195	P	05/26/15	1035101 0630N	NON-PROGRAM FOOD	334.08
	1686612309							
INVOICE:	05/19/15	15010811	113195	P	05/26/15	0405101 0630N	NON-PROGRAM FOOD	172.80
	1676567703							
VENDOR TOTALS		49,768.16	YTD INVOICED			49,768.16	YTD PAID	3,872.64
497 COMMERCIAL PARTS AND SERVICE								
INVOICE:	04/24/15	15010565	113196	P	05/26/15	1205101 0433	EQUIPMENT REPAIR & MAINT	486.50
	inv172429							
INVOICE:	05/13/15	15010897	113196	P	05/26/15	4955101 0433	EQUIPMENT REPAIR & MAINT	289.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: INV173535								
VENDOR TOTALS		7,018.50	YTD INVOICED			7,018.50	YTD PAID	775.50
8154 ELLENBEE-LEGGETT COMPANY								
	04/29/15	15010455	113197	P	05/26/15	0455101 0630N	NON-PROGRAM FOOD	21.69
INVOICE: 245700	04/29/15		113197	P	05/26/15	0455101 0630	FOOD	515.68
INVOICE: 245700	04/28/15	15010444	113197	P	05/26/15	0605101 0630	FOOD	613.07
INVOICE: 245973	04/20/15	15009895	113197	P	05/26/15	1055101 0610	GENERAL SUPPLIES	37.30
INVOICE: 242582	04/20/15		113197	P	05/26/15	1055101 0630N	NON-PROGRAM FOOD	28.42
INVOICE: 242582	04/20/15		113197	P	05/26/15	1055101 0630	FOOD	1,109.90
INVOICE: 242582	04/27/15	15010233	113197	P	05/26/15	0905101 0630N	NON-PROGRAM FOOD	56.84
INVOICE: 245499	04/27/15	15010233	113197	P	05/26/15	0905101 0630	FOOD	2,576.55
INVOICE: 245499	04/29/15	15010030	113197	P	05/26/15	0405101 0610	GENERAL SUPPLIES	74.60
INVOICE: 245486	04/29/15		113197	P	05/26/15	0405101 0630N	NON-PROGRAM FOOD	28.42
INVOICE: 245486	04/29/15		113197	P	05/26/15	0405101 0630	FOOD	1,148.31
INVOICE: 245486	04/23/15	15008783	113197	P	05/26/15	1035101 0630	FOOD	-6.63
INVOICE: CM161395	04/23/15	15010140	113197	P	05/26/15	1205101 0610	GENERAL SUPPLIES	31.19
INVOICE: 245169	04/23/15	15010140	113197	P	05/26/15	1205101 0630	FOOD	1,092.17
INVOICE: 245169	04/23/15	15010026	113197	P	05/26/15	1085101 0630N	NON-PROGRAM FOOD	60.54
INVOICE: 243651	04/23/15		113197	P	05/26/15	1085101 0630	FOOD	1,115.74
INVOICE: 243651	04/29/15	15010231	113197	P	05/26/15	1035101 0630N	NON-PROGRAM FOOD	14.21
INVOICE: 246255	04/29/15		113197	P	05/26/15	1035101 0630	FOOD	1,155.96
INVOICE: 246255	04/27/15	15010378	113197	P	05/26/15	0705101 0630	FOOD	575.08
INVOICE: 245482	04/27/15	15010367	113197	P	05/26/15	0505101 0610	GENERAL SUPPLIES	75.75
INVOICE: 245793	04/27/15	15010367	113197	P	05/26/15	0505101 0630	FOOD	824.22
INVOICE: 245793	04/27/15	15010061	113197	P	05/26/15	1055101 0630	FOOD	1,265.90
INVOICE: 243371	04/27/15	15010061	113197	P	05/26/15	1055101 0630N	NON-PROGRAM FOOD	50.70
INVOICE: 243371								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/29/15 246370	15010454	113197	P	05/26/15	0065101 0610	GENERAL SUPPLIES	31.19
INVOICE:	04/29/15 246370	15010454	113197	P	05/26/15	0065101 0630	FOOD	1,058.66
INVOICE:	04/30/15 246717	15010384	113197	P	05/26/15	1205101 0630N	NON-PROGRAM FOOD	58.39
INVOICE:	04/30/15 246717		113197	P	05/26/15	1205101 0630	FOOD	1,074.15
INVOICE:	05/04/15 247301	15010523	113197	P	05/26/15	0505101 0630	FOOD	662.12
INVOICE:	04/30/15 245385	15010410	113197	P	05/26/15	1085101 0630N	NON-PROGRAM FOOD	38.26
INVOICE:	04/30/15 245385		113197	P	05/26/15	1085101 0630	FOOD	489.49
INVOICE:	05/04/15 247139	15010530	113197	P	05/26/15	0705101 0630	FOOD	62.00
INVOICE:	05/04/15 246980	15010530	113197	P	05/26/15	0705101 0630	FOOD	434.03
INVOICE:	05/04/15 247338	15010567	113197	P	05/26/15	0805101 0630	FOOD	837.85
INVOICE:	05/04/15 247467	15010501	113197	P	05/26/15	0905101 0630	FOOD	3,237.12
INVOICE:	05/04/15 247467	15010501	113197	P	05/26/15	0905101 0630N	NON-PROGRAM FOOD	28.42
INVOICE:	04/29/15 246109	15010415	113197	P	05/26/15	0055101 0630	FOOD	1,033.40
INVOICE:	05/05/15 347316	15010544	113197	P	05/26/15	0605101 0630	FOOD	849.46
INVOICE:	05/04/15 247493	15010526	113197	P	05/26/15	4955101 0630	FOOD	663.99
INVOICE:	04/27/15 245368	15010242	113197	P	05/26/15	0085101 0630	FOOD	1,134.99
INVOICE:	04/30/15 244628	15010153	113197	P	05/26/15	1005101 0630	FOOD	641.50
INVOICE:	05/04/15 244500	15010404	113197	P	05/26/15	1055101 0630	FOOD	1,780.48
INVOICE:	04/27/15 D246351	15010242	113197	P	05/26/15	0085101 0630	FOOD	64.20
INVOICE:	04/27/15 CM161440	15010242	113197	P	05/26/15	0085101 0630	FOOD	-119.12
INVOICE:	05/06/15 247451	15010553	113197	P	05/26/15	0055101 0630	FOOD	1,223.93
INVOICE:	05/06/15 247149	15010555	113197	P	05/26/15	0455101 0630N	NON-PROGRAM FOOD	21.56
INVOICE:	05/06/15 247149		113197	P	05/26/15	0455101 0630	FOOD	296.77
INVOICE:	05/06/15 248144	15010460	113197	P	05/26/15	0205101 0630	FOOD	117.03
INVOICE:	05/06/15 246718	15010460	113197	P	05/26/15	0205101 0630	FOOD	1,243.27
INVOICE:	05/06/15	15010564	113197	P	05/26/15	0065101 0630	FOOD	1,341.19

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 248135	05/06/15	15010473	113197	P	05/26/15	0405101 0630	FOOD	76.49
INVOICE: 248143	05/06/15	15010473	113197	P	05/26/15	0405101 0630	FOOD	1.16
INVOICE: 248143	05/06/15	15010473	113197	P	05/26/15	0405101 0630	FOOD	1,564.78
INVOICE: 247326	05/06/15	15010473	113197	P	05/26/15	0405101 0630N	NON-PROGRAM FOOD	28.42
INVOICE: 247326	05/11/15	15010679	113197	P	05/26/15	0705101 0630	FOOD	797.20
INVOICE: 248806	05/07/15	15010667	113197	P	05/26/15	1205101 0610	GENERAL SUPPLIES	31.19
INVOICE: 248666	05/07/15		113197	P	05/26/15	1205101 0630	FOOD	1,150.21
INVOICE: 248666	05/07/15	15010464	113197	P	05/26/15	1085101 0610	GENERAL SUPPLIES	31.19
INVOICE: 247126	05/07/15	15010464	113197	P	05/26/15	1085101 0630	FOOD	334.05
INVOICE: 247126	05/07/15	15010464	113197	P	05/26/15	1085101 0630N	NON-PROGRAM FOOD	161.78
INVOICE: 247126	04/23/15	15010161	113197	P	05/26/15	1005101 0630	FOOD	183.45
INVOICE: 245057	04/23/15	15010161	113197	P	05/26/15	1005101 0630	FOOD	614.69
INVOICE: 244625	05/06/15	15010502	113197	P	05/26/15	1035101 0630	FOOD	266.86
INVOICE: 248145	05/06/15	15010502	113197	P	05/26/15	1035101 0610	GENERAL SUPPLIES	57.34
INVOICE: 247669	05/06/15		113197	P	05/26/15	1035101 0630N	NON-PROGRAM FOOD	56.84
INVOICE: 247669	05/06/15		113197	P	05/26/15	1035101 0630	FOOD	954.46
INVOICE: 247669	04/29/15	15010412	113197	P	05/26/15	4955101 0630	FOOD	88.74
INVOICE: 246239	04/27/15	15010412	113197	P	05/26/15	4955101 0630	FOOD	577.97
INVOICE: 245839	05/11/15	15010618	113197	P	05/26/15	0505101 0630	FOOD	1,250.24
INVOICE: 248748	05/12/15	15010739	113197	P	05/26/15	0605101 0610	GENERAL SUPPLIES	31.19
INVOICE: 248729	05/12/15		113197	P	05/26/15	0605101 0630N	NON-PROGRAM FOOD	13.79
INVOICE: 248729	05/12/15		113197	P	05/26/15	0605101 0630	FOOD	459.76
INVOICE: 248729	05/07/15	15010843	113197	P	05/26/15	1085101 0630	FOOD	244.86
INVOICE: 248520	05/11/15	15010660	113197	P	05/26/15	0085101 0630N	NON-PROGRAM FOOD	71.05
INVOICE: 248727	05/11/15		113197	P	05/26/15	0085101 0630	FOOD	1,930.79
INVOICE: 248727								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/04/15 247324	15010510	113197	P	05/26/15	0085101 0630	FOOD	198.90
INVOICE:	05/04/15 246425	15010510	113197	P	05/26/15	0085101 0610	GENERAL SUPPLIES	68.49
INVOICE:	05/04/15 246425		113197	P	05/26/15	0085101 0630	FOOD	2,099.45
INVOICE:	05/13/15 248721	15010721	113197	P	05/26/15	0455101 0630	FOOD	776.14
INVOICE:	05/13/15 249795	15010728	113197	P	05/26/15	0065101 0630	FOOD	1,198.30
INVOICE:	05/13/15 249581	15010724	113197	P	05/26/15	0055101 0630	FOOD	979.58
INVOICE:	05/11/15 249039	15010736	113197	P	05/26/15	4955101 0630	FOOD	428.44
INVOICE:	05/13/15 249809	15010680	113197	P	05/26/15	1035101 0630	FOOD	103.86
INVOICE:	05/13/15 249293	15010680	113197	P	05/26/15	1035101 0630	FOOD	741.66
INVOICE:	05/13/15 249293		113197	P	05/26/15	1035101 0630N	NON-PROGRAM FOOD	156.31
INVOICE:	05/13/15 248808	15010615	113197	P	05/26/15	0405101 0630	FOOD	1,327.11
INVOICE:	05/11/15 248960	15010635	113197	P	05/26/15	0905101 0610	GENERAL SUPPLIES	31.19
INVOICE:	05/11/15 248960		113197	P	05/26/15	0905101 0630N	NON-PROGRAM FOOD	292.85
INVOICE:	05/11/15 248960		113197	P	05/26/15	0905101 0630	FOOD	2,449.07
INVOICE:	05/19/15 250190	15010866	113197	P	05/26/15	0605101 0630	FOOD	424.46
INVOICE:	05/13/15 249807	15010725	113197	P	05/26/15	0205101 0630	FOOD	657.11
INVOICE:	05/14/15 248132	15010607	113197	P	05/26/15	1085101 0630	FOOD	932.86
INVOICE:	03/03/15 230709	15010966	113197	P	05/26/15	0605101 0630	FOOD	168.57
INVOICE:	05/20/15 251127	15010846	113197	P	05/26/15	0085101 0630	FOOD	68.26
INVOICE:	05/18/15 250860	15010846	113197	P	05/26/15	0085101 0630	FOOD	1,546.95
INVOICE:	05/14/15 249088	15010676	113197	P	05/26/15	1005101 0630	FOOD	448.48
INVOICE:	05/07/15 248133	15010543	113197	P	05/26/15	1005101 0630	FOOD	839.18
INVOICE:	05/18/15 250223	15010848	113197	P	05/26/15	0805101 0630	FOOD	584.12
INVOICE:	05/18/15 250759	15010839	113197	P	05/26/15	4955101 0630	FOOD	668.81
INVOICE:	05/14/15 250234	15010749	113197	P	05/26/15	1205101 0630N	NON-PROGRAM FOOD	14.21
	05/14/15		113197	P	05/26/15	1205101 0610	GENERAL SUPPLIES	75.75

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 250234	05/14/15		113197	P	05/26/15	0905101 0630	FOOD	59.03
INVOICE: 250234	05/14/15		113197	P	05/26/15	1205101 0630	FOOD	1,232.84
INVOICE: 250234	05/20/15	15010774	113197	P	05/26/15	1035101 0630	FOOD	723.53
INVOICE: 251074	05/20/15	15010900	113197	P	05/26/15	0055101 0630	FOOD	913.55
INVOICE: 250856	05/20/15	15010809	113197	P	05/26/15	0405101 0610	GENERAL SUPPLIES	74.60
INVOICE: 250532	05/20/15		113197	P	05/26/15	0405101 0630	FOOD	1,046.51
INVOICE: 250532	05/20/15	15010875	113197	P	05/26/15	0065101 0630	FOOD	718.97
INVOICE: 251488								
VENDOR TOTALS		582,216.76	YTD INVOICED			582,216.76	YTD PAID	63,797.58
13988 EVOLUTION CREATIVE SOLUTIONS	04/30/15	15003493	113198	P	05/26/15	0025101 0610	GENERAL SUPPLIES	979.08
INVOICE: 1150342								
VENDOR TOTALS		45,456.21	YTD INVOICED			45,456.21	YTD PAID	979.08
8163 GORDON FOOD SERVICE	04/28/15	15010590	113199	P	05/26/15	0455101 0610	GENERAL SUPPLIES	375.72
INVOICE: 162907085	05/11/15	15010744	113199	P	05/26/15	0085101 0610	GENERAL SUPPLIES	484.09
INVOICE: 163152286	05/11/15	15010741	113199	P	05/26/15	0905101 0610	GENERAL SUPPLIES	216.74
INVOICE: 163152273	05/11/15		113199	P	05/26/15	0505101 0610	GENERAL SUPPLIES	267.35
INVOICE: 163152273								
VENDOR TOTALS		24,793.41	YTD INVOICED			24,793.41	YTD PAID	1,343.90
14535 GRUBBS, TERRA	09/18/14		112797	P	05/08/15	510 1624	A-LA-CARTE SALES	24.20
INVOICE: 9/22/14								
VENDOR TOTALS		24.20	YTD INVOICED			24.20	YTD PAID	24.20
2666 ITW FOOD EQUIPMENT GROUP, LLC.	04/28/15	15010459	113200	P	05/26/15	0055101 0349	OTHER PROFESSIONAL SERVIC	592.35
INVOICE: 32026036								
VENDOR TOTALS		2,017.05	YTD INVOICED			2,017.05	YTD PAID	592.35
9315 HORIZON SOFTWARE INTERNATIONAL, INC	04/24/15	15008752	113201	P	05/26/15	0025101 0650	Other Supplies-Technology	495.00
INVOICE: 72806								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/11/15 73011	15008752	113201	P	05/26/15	0025101 0650	Other Supplies-Technology	3,345.00
VENDOR TOTALS		8,467.00	YTD INVOICED			8,467.00	YTD PAID	3,840.00
1104 HP PRODUCTS								
INVOICE:	05/04/15 I2299611	15010494	113202	P	05/26/15	0605101 0610	GENERAL SUPPLIES	20.43
INVOICE:	04/19/15 CR00158001	15006465	113202	P	05/26/15	1205101 0610	GENERAL SUPPLIES	-11.82
VENDOR TOTALS		41,334.68	YTD INVOICED			41,334.68	YTD PAID	8.61
10268 ICE CREAM SPECIALTIES & BAKERY								
INVOICE:	04/21/15 503308	15010065	113203	P	05/26/15	1055101 0630	FOOD	94.50
INVOICE:	04/28/15 503620	15010248	113203	P	05/26/15	0455101 0630N	NON-PROGRAM FOOD	128.84
INVOICE:	04/28/15 503621	15010449	113203	P	05/26/15	0065101 0630N	NON-PROGRAM FOOD	146.11
INVOICE:	04/21/15 503294	15010232	113203	P	05/26/15	0805101 0630	FOOD	67.50
INVOICE:	04/21/15 503294	15010232	113203	P	05/26/15	0805101 0630N	NON-PROGRAM FOOD	66.16
INVOICE:	04/28/15 503622	15010381	113203	P	05/26/15	0705101 0630N	NON-PROGRAM FOOD	133.25
INVOICE:	04/21/15 503299	15010037	113203	P	05/26/15	0405101 0630N	NON-PROGRAM FOOD	124.05
INVOICE:	04/21/15 503309	15009992	113203	P	05/26/15	1085101 0630	FOOD	135.00
INVOICE:	04/21/15 503289	15010012	113203	P	05/26/15	0505101 0630N	NON-PROGRAM FOOD	427.80
INVOICE:	05/05/15 503889	15010548	113203	P	05/26/15	0605101 0630N	NON-PROGRAM FOOD	207.77
INVOICE:	05/05/15 503888	15010528	113203	P	05/26/15	0055101 0630N	NON-PROGRAM FOOD	179.95
INVOICE:	05/05/15 503886	15010559	113203	P	05/26/15	0065101 0630	FOOD	162.65
INVOICE:	05/05/15 503887	15010471	113203	P	05/26/15	0805101 0630N	NON-PROGRAM FOOD	207.36
INVOICE:	05/12/15 504140	15010620	113203	P	05/26/15	0505101 0630N	NON-PROGRAM FOOD	318.40
INVOICE:	05/12/15 504152	15010761	113203	P	05/26/15	1035101 0630N	NON-PROGRAM FOOD	137.70
INVOICE:	05/12/15 504145	15010727	113203	P	05/26/15	0085101 0630N	NON-PROGRAM FOOD	287.40
INVOICE:	05/12/15 504151	15010737	113203	P	05/26/15	4955101 0630N	NON-PROGRAM FOOD	144.09
INVOICE:	05/12/15 504139	15010610	113203	P	05/26/15	0455101 0630N	NON-PROGRAM FOOD	129.57
	05/19/15	15010902	113203	P	05/26/15	0605101 0630N	NON-PROGRAM FOOD	123.56

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 504432	05/19/15	15010779	113203	P	05/26/15	0055101 0630N	NON-PROGRAM FOOD	128.49
INVOICE: 504434	05/19/15	15010973	113203	P	05/26/15	0905101 0630N	NON-PROGRAM FOOD	198.48
INVOICE: 504428	05/12/15	15010674	113203	P	05/26/15	1005101 0630N	NON-PROGRAM FOOD	154.41
INVOICE: 504150	05/19/15	15010869	113203	P	05/26/15	0065101 0630N	NON-PROGRAM FOOD	162.65
INVOICE: 504431								
VENDOR TOTALS		49,449.79	YTD INVOICED			49,449.79	YTD PAID	3,865.69
2067 KENT REFRIGERATION COMPANY								
INVOICE: 04/29/15	0000105809	15010644	113204	P	05/26/15	0905101 0433	EQUIPMENT REPAIR & MAINT	396.40
INVOICE: 04/29/15	0000105804	15010645	113204	P	05/26/15	0405101 0433	EQUIPMENT REPAIR & MAINT	455.08
INVOICE: 05/05/15	0000105886	15010760	113204	P	05/26/15	4955101 0433	EQUIPMENT REPAIR & MAINT	403.50
INVOICE: 05/05/15	0000105526	15010759	113204	P	05/26/15	0405101 0433	EQUIPMENT REPAIR & MAINT	226.39
INVOICE: 05/08/15	0000105826	15010896	113204	P	05/26/15	0405101 0433	EQUIPMENT REPAIR & MAINT	450.59
INVOICE: 0000105826								
VENDOR TOTALS		9,312.67	YTD INVOICED			9,312.67	YTD PAID	1,931.96
8155 KLOSTERMAN'S BAKING COMPANY								
INVOICE: 04/20/15	015010411014	15010020	113205	P	05/26/15	1085101 0630	FOOD	170.66
INVOICE: 04/25/15	015010611511	15010237	113205	P	05/26/15	0455101 0630	FOOD	103.50
INVOICE: 04/25/15	015010611505	15010156	113205	P	05/26/15	0605101 0630	FOOD	123.16
INVOICE: 04/25/15	015011011519	15010452	113205	P	05/26/15	0065101 0630	FOOD	186.32
INVOICE: 04/27/15	015010411723	15010388	113205	P	05/26/15	1205101 0630	FOOD	140.98
INVOICE: 04/30/15	015010612006	15010082	113205	P	05/26/15	0405101 0630	FOOD	52.80
INVOICE: 04/27/15	015010611508	15010081	113205	P	05/26/15	0405101 0630	FOOD	178.30
INVOICE: 04/27/15	015010611709	15010458	113205	P	05/26/15	0055101 0630	FOOD	199.92
INVOICE: 04/25/15	015010611512	15010239	113205	P	05/26/15	0205101 0630	FOOD	157.20
INVOICE: 04/23/15	015017511311	15010226	113205	P	05/26/15	0505101 0630	FOOD	188.34
INVOICE: 04/20/15	015010411013	15010067	113205	P	05/26/15	1055101 0630	FOOD	186.74
INVOICE: 04/25/15	015010611513	15009996	113205	P	05/26/15	1035101 0630	FOOD	84.60

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/27/15	15010414	113205	P	05/26/15	4955101 0630	FOOD	54.00
	015010411724							
INVOICE:	04/27/15	15010369	113205	P	05/26/15	0905101 0630	FOOD	202.20
	015017511713							
INVOICE:	05/01/15	15010368	113205	P	05/26/15	0905101 0630	FOOD	174.36
	015017512107							
INVOICE:	05/04/15	15010466	113205	P	05/26/15	1085101 0630	FOOD	150.36
	015010412415							
INVOICE:	05/01/15	15010397	113205	P	05/26/15	0805101 0630	FOOD	36.00
	015010412113							
INVOICE:	05/04/15	15010525	113205	P	05/26/15	0505101 0630	FOOD	124.36
	015017512415							
INVOICE:	04/24/15	15009975	113205	P	05/26/15	0805101 0630	FOOD	115.50
	015010411411							
INVOICE:	04/07/15	15009333	113205	P	05/26/15	0085101 0630	FOOD	291.20
	015017509705							
INVOICE:	04/27/15	15010405	113205	P	05/26/15	1055101 0630	FOOD	180.60
	015010411726							
INVOICE:	05/04/15	15010485	113205	P	05/26/15	0055101 0630	FOOD	135.94
	015010612414							
INVOICE:	05/01/15	15010562	113205	P	05/26/15	0065101 0630	FOOD	97.10
	015011012113							
INVOICE:	05/04/15	15010566	113205	P	05/26/15	4955101 0630	FOOD	62.84
	015010412416							
INVOICE:	05/02/15	15010448	113205	P	05/26/15	0605101 0630	FOOD	80.52
	015010612202							
INVOICE:	05/01/15	15010507	113205	P	05/26/15	0085101 0630	FOOD	32.50
	015017512106							
INVOICE:	05/04/15	15010507	113205	P	05/26/15	0085101 0630	FOOD	211.90
	015017512414							
INVOICE:	05/04/15	15010665	113205	P	05/26/15	1205101 0630	FOOD	124.52
	015010412414							
INVOICE:	04/27/15	15008988	113205	P	05/26/15	1005101 0630	FOOD	78.00
	015010411725							
INVOICE:	04/24/15	15008987	113205	P	05/26/15	1005101 0630	FOOD	175.74
	015010411412							
INVOICE:	05/04/15	15010549	113205	P	05/26/15	1055101 0630	FOOD	104.00
	015010412417							
INVOICE:	05/02/15	15010400	113205	P	05/26/15	1035101 0630	FOOD	159.68
	015010612211							
INVOICE:	05/02/15	15010443	113205	P	05/26/15	0205101 0630	FOOD	95.36
	015010612210							
INVOICE:	05/07/15	15010475	113205	P	05/26/15	0405101 0630	FOOD	65.92
	015010612708							
INVOICE:	01/20/15		113205	P	05/26/15	0455101 0630	FOOD	-58.50
	015010602015							
INVOICE:	05/02/15	15010246	113205	P	05/26/15	0455101 0630	FOOD	67.10
	015010612209							
INVOICE:	04/27/15	15010058	113205	P	05/26/15	0085101 0630	FOOD	403.20
	015017511712							
INVOICE:	05/11/15	15010604	113205	P	05/26/15	1085101 0630	FOOD	215.36

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WARRANT: 060115FS

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	015010413119							
	05/02/15	15010476	113205	P	05/26/15	0405101 0630	FOOD	184.80
INVOICE:	015010612206							
	05/11/15	15010621	113205	P	05/26/15	0505101 0630	FOOD	180.94
INVOICE:	015017513118							
	05/05/15	15010631	113205	P	05/26/15	0905101 0630	FOOD	200.36
INVOICE:	015017512510							
	03/23/15	15010845	113205	P	05/26/15	1205101 0630	FOOD	154.18
INVOICE:	015010408208							
	05/09/15	15010547	113205	P	05/26/15	0605101 0630	FOOD	113.70
INVOICE:	015010612905							
	05/11/15	15010659	113205	P	05/26/15	0085101 0630	FOOD	380.60
INVOICE:	015017513117							
	05/12/15	15010632	113205	P	05/26/15	0905101 0630	FOOD	215.20
INVOICE:	015017513210							
	05/09/15	15010480	113205	P	05/26/15	0455101 0630	FOOD	95.00
INVOICE:	015010612910							
	05/11/15	15010673	113205	P	05/26/15	0055101 0630	FOOD	191.94
INVOICE:	015010613111							
	05/08/15	15010903	113205	P	05/26/15	0805101 0630	FOOD	88.50
INVOICE:	015010412817							
	05/09/15	15010587	113205	P	05/26/15	1035101 0630	FOOD	260.00
INVOICE:	015010612912							
	05/11/15	15010738	113205	P	05/26/15	4955101 0630	FOOD	110.52
INVOICE:	015010413120							
	05/08/15	15010895	113205	P	05/26/15	0905101 0630	FOOD	187.36
INVOICE:	015017512808							
	05/18/15	15010778	113205	P	05/26/15	0055101 0630	FOOD	223.62
INVOICE:	015010613808							
	05/16/15	15010735	113205	P	05/26/15	0605101 0630	FOOD	80.52
INVOICE:	015010613602							
	05/09/15	15010440	113205	P	05/26/15	0205101 0630	FOOD	178.20
INVOICE:	015010612911							
	05/14/15	15010603	113205	P	05/26/15	0405101 0630	FOOD	92.50
INVOICE:	015010613405							
	05/18/15	15010763	113205	P	05/26/15	1085101 0630	FOOD	111.36
INVOICE:	015010413820							
	05/15/15	15010392	113205	P	05/26/15	1005101 0630	FOOD	82.50
INVOICE:	015010413519							
	05/12/15	15010391	113205	P	05/26/15	1005101 0630	FOOD	144.00
INVOICE:	015010413212							
	05/15/15	15010592	113205	P	05/26/15	0805101 0630	FOOD	44.52
INVOICE:	015010413518							
	05/11/15	15010748	113205	P	05/26/15	1205101 0630	FOOD	198.00
INVOICE:	015010413118							
	05/18/15	15010847	113205	P	05/26/15	0085101 0630	FOOD	564.24
INVOICE:	015017513816							
	05/12/15	15010880	113205	P	05/26/15	1205101 0630	FOOD	10.80
INVOICE:	015010413213							
	05/18/15	15010880	113205	P	05/26/15	1205101 0630	FOOD	89.56
INVOICE:	015010413819							

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WARRANT: 060115FS

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/16/15	15010586	113205	P	05/26/15	1035101 0630	FOOD	217.14
	015010613611							
INVOICE:	05/18/15	15010612	113205	P	05/26/15	0455101 0630	FOOD	73.10
	015010613609							
INVOICE:	05/16/15	15010813	113205	P	05/26/15	0405101 0630	FOOD	97.00
	015010613607							
INVOICE:	05/19/15	15010814	113205	P	05/26/15	0405101 0630	FOOD	59.64
	015010613907							
INVOICE:	05/21/15	15010812	113205	P	05/26/15	0405101 0630	FOOD	99.00
	015010614104							
INVOICE:	05/16/15	15010873	113205	P	05/26/15	0065101 0630	FOOD	302.68
	015011013619							
INVOICE:	05/09/15	15010864	113205	P	05/26/15	0065101 0630	FOOD	125.00
	015011012918							
VENDOR TOTALS		93,429.97	YTD INVOICED			93,463.09	YTD PAID	10,308.76
92 QUILL CORPORATION								
INVOICE:	05/05/15	15010636	113206	P	05/26/15	0025101 0610	GENERAL SUPPLIES	104.99
	3940671							
INVOICE:	05/12/15	15010756	113206	P	05/26/15	0205101 0610	GENERAL SUPPLIES	293.94
	4150476							
VENDOR TOTALS		255,738.72	YTD INVOICED			255,738.72	YTD PAID	398.93
8157 REEVES PRODUCE								
INVOICE:	04/27/15	15010413	113207	P	05/26/15	4955101 0630	FOOD	60.30
	38676							
INVOICE:	04/24/15	15010401	113207	P	05/26/15	1035101 0630	FOOD	266.85
	38665							
INVOICE:	04/21/15	15010022	113207	P	05/26/15	1085101 0630	FOOD	131.10
	37630							
INVOICE:	04/27/15	15010446	113207	P	05/26/15	0605101 0630	FOOD	79.80
	38677							
INVOICE:	04/22/15	15010403	113207	P	05/26/15	1055101 0630	FOOD	89.00
	37650							
INVOICE:	04/27/15	15010451	113207	P	05/26/15	0065101 0630	FOOD	423.15
	38672							
INVOICE:	04/28/15	15010386	113207	P	05/26/15	1205101 0630	FOOD	362.75
	38683							
INVOICE:	04/24/15	15010383	113207	P	05/26/15	0205101 0630	FOOD	289.15
	38667							
INVOICE:	04/28/15	15010079	113207	P	05/26/15	0405101 0630	FOOD	130.60
	38674							
INVOICE:	04/23/15	15010068	113207	P	05/26/15	0805101 0630	FOOD	89.50
	38655							
INVOICE:	04/30/15	15008094	113207	P	05/26/15	0455101 0630	FOOD	121.00
	38654							
INVOICE:	04/23/15	15010229	113207	P	05/26/15	0905101 0630	FOOD	306.20
	38658							
INVOICE:	04/30/15	15010506	113207	P	05/26/15	0905101 0630	FOOD	513.90

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WARRANT: 060115FS

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 38693	04/30/15	15010382	113207	P	05/26/15	0705101 0630	FOOD	164.15
INVOICE: 38690	04/07/15	15009321	113207	P	05/26/15	0085101 0630	FOOD	499.90
INVOICE: 36435	04/28/15	15010408	113207	P	05/26/15	1085101 0630	FOOD	126.80
INVOICE: 38668	05/04/15	15010561	113207	P	05/26/15	0065101 0630	FOOD	574.10
INVOICE: 38704	04/22/15	15010377	113207	P	05/26/15	0085101 0630	FOOD	31.50
INVOICE: 38656	04/27/15	15010377	113207	P	05/26/15	0085101 0630	FOOD	298.60
INVOICE: 38675	05/04/15	15010546	113207	P	05/26/15	0605101 0630	FOOD	141.70
INVOICE: 38705	05/01/15	15010484	113207	P	05/26/15	0055101 0630	FOOD	184.05
INVOICE: 38689	05/04/15	15010509	113207	P	05/26/15	0085101 0630	FOOD	296.85
INVOICE: 38713	05/05/15	15010462	113207	P	05/26/15	1085101 0630	FOOD	197.50
INVOICE: 38691	04/30/15	15010550	113207	P	05/26/15	1055101 0630	FOOD	97.50
INVOICE: 38692	05/01/15	15010482	113207	P	05/26/15	1035101 0630	FOOD	259.20
INVOICE: 38702	05/04/15	15010542	113207	P	05/26/15	1005101 0630	FOOD	131.90
INVOICE: 38715	05/05/15	15010477	113207	P	05/26/15	0405101 0630	FOOD	218.60
INVOICE: 38707	05/05/15	15010668	113207	P	05/26/15	1205101 0630	FOOD	206.05
INVOICE: 38714	05/01/15	15010479	113207	P	05/26/15	0455101 0630	FOOD	31.00
INVOICE: 38701	05/07/15	15010479	113207	P	05/26/15	0455101 0630	FOOD	166.50
INVOICE: 38711	05/01/15	15010504	113207	P	05/26/15	0205101 0630	FOOD	265.10
INVOICE: 38703	05/04/15	15010527	113207	P	05/26/15	4955101 0630	FOOD	106.40
INVOICE: 38708	04/30/15	15010395	113207	P	05/26/15	0805101 0630	FOOD	163.55
INVOICE: 38686	05/07/15	15010532	113207	P	05/26/15	0705101 0630	FOOD	164.10
INVOICE: 38728	05/07/15	15010598	113207	P	05/26/15	0905101 0630	FOOD	353.90
INVOICE: 38727	05/11/15	15010734	113207	P	05/26/15	0605101 0630	FOOD	125.75
INVOICE: 38725	05/12/15	15010605	113207	P	05/26/15	1085101 0630	FOOD	144.80
INVOICE: 38737	05/14/15	15010770	113207	P	05/26/15	0905101 0630	FOOD	175.10
INVOICE: 38760								

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WARRANT: 060115FS

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/14/15	15010775	113207	P	05/26/15	0455101 0630	FOOD	94.30
	38751							
INVOICE:	05/08/15	15010672	113207	P	05/26/15	0055101 0630	FOOD	187.40
	38724							
INVOICE:	05/11/15	15010730	113207	P	05/26/15	0065101 0630	FOOD	550.95
	38741							
INVOICE:	05/11/15	15010754	113207	P	05/26/15	4955101 0630	FOOD	154.00
	38740							
INVOICE:	05/07/15	15009976	113207	P	05/26/15	0805101 0630	FOOD	134.30
	38723							
INVOICE:	05/04/15	15010524	113207	P	05/26/15	0505101 0630	FOOD	232.00
	38696							
INVOICE:	05/08/15	15010599	113207	P	05/26/15	1035101 0630	FOOD	635.90
	38718/38735							
INVOICE:	05/18/15	15010867	113207	P	05/26/15	0605101 0630	FOOD	101.00
	38764							
INVOICE:	05/12/15	15010616	113207	P	05/26/15	0405101 0630	FOOD	151.00
	38736							
INVOICE:	05/08/15	15010726	113207	P	05/26/15	0205101 0630	FOOD	379.90
	38729							
INVOICE:	05/14/15	15010609	113207	P	05/26/15	0805101 0630	FOOD	142.00
	38756							
INVOICE:	05/18/15	15010842	113207	P	05/26/15	4955101 0630	FOOD	78.15
	38776							
INVOICE:	05/18/15	15010887	113207	P	05/26/15	0505101 0630	FOOD	204.00
	38779							
INVOICE:	05/18/15	15010780	113207	P	05/26/15	1005101 0630	FOOD	145.25
	38777							
INVOICE:	05/11/15	15010675	113207	P	05/26/15	1005101 0630	FOOD	132.90
	38745							
INVOICE:	05/12/15	15010747	113207	P	05/26/15	1205101 0630	FOOD	176.70
	38742							
INVOICE:	05/19/15	15010764	113207	P	05/26/15	1085101 0630	FOOD	180.30
	38774							
INVOICE:	05/11/15	15010884	113207	P	05/26/15	0085101 0630	FOOD	417.80
	38746							
INVOICE:	05/19/15	15010879	113207	P	05/26/15	1205101 0630	FOOD	152.50
	38773							
INVOICE:	05/15/15	15010837	113207	P	05/26/15	1035101 0630	FOOD	264.30
	38763							
INVOICE:	05/21/15	15010776	113207	P	05/26/15	0455101 0630	FOOD	117.40
	38782							
INVOICE:	05/19/15	15010810	113207	P	05/26/15	0405101 0630	FOOD	133.40
	38768							
INVOICE:	05/18/15	15010871	113207	P	05/26/15	0065101 0630	FOOD	501.85
	368765							
VENDOR TOTALS		143,728.70	YTD INVOICED			143,728.70	YTD PAID	13,255.20
10748 RICKING PAPER & SPECIALTY COMPANY								
	04/16/15	15009892	113208	P	05/26/15	1055101 0610	GENERAL SUPPLIES	332.63

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WARRANT: 060115FS

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 244727	04/29/15	15010394	113208	P	05/26/15	0055101 0610	GENERAL SUPPLIES	433.28
INVOICE: 246145	04/23/15	15010034	113208	P	05/26/15	0405101 0610	GENERAL SUPPLIES	14.10
INVOICE: 245501	04/23/15	15010034	113208	P	05/26/15	0405101 0610	GENERAL SUPPLIES	390.17
INVOICE: 245500	04/23/15	15010149	113208	P	05/26/15	0065101 0610	GENERAL SUPPLIES	225.03
INVOICE: 245454	04/16/15	15009913	113208	P	05/26/15	1205101 0610	GENERAL SUPPLIES	188.56
INVOICE: 244657	04/23/15	15010066	113208	P	05/26/15	1055101 0610	GENERAL SUPPLIES	335.97
INVOICE: 245508	04/29/15	15010399	113208	P	05/26/15	1035101 0610	GENERAL SUPPLIES	313.18
INVOICE: 246144	04/23/15	15010243	113208	P	05/26/15	0805101 0610	GENERAL SUPPLIES	125.44
INVOICE: 245510	04/29/15	15010373	113208	P	05/26/15	0085101 0610	GENERAL SUPPLIES	545.12
INVOICE: 246146	04/29/15	15010380	113208	P	05/26/15	0705101 0610	GENERAL SUPPLIES	471.01
INVOICE: 246148	04/29/15	15010470	113208	P	05/26/15	0905101 0610	GENERAL SUPPLIES	266.53
INVOICE: 246147	04/23/15	15006996	113208	P	05/26/15	0905101 0610	GENERAL SUPPLIES	368.75
INVOICE: 245506	04/23/15	15010083	113208	P	05/26/15	1035101 0610	GENERAL SUPPLIES	303.26
INVOICE: 245504	04/23/15	15010138	113208	P	05/26/15	1205101 0610	GENERAL SUPPLIES	324.30
INVOICE: 245373	04/30/15	15010387	113208	P	05/26/15	1205101 0610	GENERAL SUPPLIES	162.14
INVOICE: 246153	04/23/15	15010671	113208	P	05/26/15	4955101 0610	GENERAL SUPPLIES	152.97
INVOICE: 245509	04/30/15	15010447	113208	P	05/26/15	0605101 0610	GENERAL SUPPLIES	30.78
INVOICE: 246203	04/30/15	15010447	113208	P	05/26/15	0605101 0610	GENERAL SUPPLIES	368.04
INVOICE: 246204	04/30/15	15010450	113208	P	05/26/15	0065101 0610	GENERAL SUPPLIES	161.28
INVOICE: 246207	04/29/15	15010406	113208	P	05/26/15	1055101 0610	GENERAL SUPPLIES	335.97
INVOICE: 246149	05/07/15	15010481	113208	P	05/26/15	0455101 0610	GENERAL SUPPLIES	159.32
INVOICE: 246960	05/07/15	15010560	113208	P	05/26/15	0065101 0610	GENERAL SUPPLIES	264.01
INVOICE: 246964	05/07/15	15010661	113208	P	05/26/15	1205101 0610	GENERAL SUPPLIES	169.10
INVOICE: 247001	05/07/15	15010597	113208	P	05/26/15	0805101 0610	GENERAL SUPPLIES	142.06
INVOICE: 246959	04/23/15	15010163	113208	P	05/26/15	1005101 0610	GENERAL SUPPLIES	150.84
INVOICE: 245374								

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WARRANT: 060115FS

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 247003	05/07/15	15010465	113208	P	05/26/15	1085101 0610	GENERAL SUPPLIES	301.68
INVOICE: 247005	05/07/15	15010633	113208	P	05/26/15	0905101 0610	GENERAL SUPPLIES	349.82
INVOICE: 247002	05/07/15	15010844	113208	P	05/26/15	1055101 0610	GENERAL SUPPLIES	49.05
INVOICE: 243920	04/09/15	15009322	113208	P	05/26/15	0085101 0610	GENERAL SUPPLIES	545.86
INVOICE: 247861	05/14/15	15010771	113208	P	05/26/15	0905101 0610	GENERAL SUPPLIES	203.83
INVOICE: 247855	05/14/15	15010611	113208	P	05/26/15	0455101 0610	GENERAL SUPPLIES	231.97
INVOICE: 247858	05/14/15	15010722	113208	P	05/26/15	0055101 0610	GENERAL SUPPLIES	613.15
INVOICE: 247814	05/14/15	15010731	113208	P	05/26/15	0065101 0610	GENERAL SUPPLIES	218.75
INVOICE: 247813	05/14/15	15010733	113208	P	05/26/15	0605101 0610	GENERAL SUPPLIES	615.99
INVOICE: 247012	05/07/15	15010588	113208	P	05/26/15	1035101 0610	GENERAL SUPPLIES	307.82
INVOICE: 247854	05/14/15	15010601	113208	P	05/26/15	0405101 0610	GENERAL SUPPLIES	469.65
INVOICE: 247857	05/14/15	15010773	113208	P	05/26/15	0205101 0610	GENERAL SUPPLIES	167.60
INVOICE: 247004	05/07/15	15010557	113208	P	05/26/15	1005101 0610	GENERAL SUPPLIES	331.20
INVOICE: 247859	05/14/15	15010743	113208	P	05/26/15	0085101 0610	GENERAL SUPPLIES	32.70
INVOICE: 247860	05/14/15	15010743	113208	P	05/26/15	0085101 0610	GENERAL SUPPLIES	247.61
INVOICE: 247865	05/14/15	15010755	113208	P	05/26/15	0805101 0610	GENERAL SUPPLIES	134.08
INVOICE: 247864	05/14/15	15010762	113208	P	05/26/15	4955101 0610	GENERAL SUPPLIES	218.17
INVOICE: 248524	05/21/15	15010894	113208	P	05/26/15	1035101 0610	GENERAL SUPPLIES	456.29
INVOICE: 247856	05/14/15	15010595	113208	P	05/26/15	1035101 0610	GENERAL SUPPLIES	259.77
VENDOR TOTALS		105,074.90	YTD INVOICED			105,074.90	YTD PAID	12,488.83
13758 SCHOOL NUTRITION ASSOCIATION	04/22/15	15010593	113209	P	05/26/15	0025101 0810	REGISTRATION FEES & OTHR	65.00
INVOICE: SNA425746								
VENDOR TOTALS		963.50	YTD INVOICED			963.50	YTD PAID	65.00
3397 SPECIALIZED PLUMBING PARTS	03/25/15	15010600	113210	P	05/26/15	0055101 0610	GENERAL SUPPLIES	139.20
INVOICE: 196113-2								

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WARRANT: 060115FS

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,928.50	YTD INVOICED			1,928.50	YTD PAID	139.20
8273 SYSCO FOOD SERVICE								
INVOICE: 04/22/15	504220682	15010024	113211	P	05/26/15	1085101 0630	FOOD	478.90
INVOICE: 04/22/15	504220682	15010024	113211	P	05/26/15	1085101 0630N	NON-PROGRAM FOOD	192.03
INVOICE: 04/29/15	504290501	15010228	113211	P	05/26/15	1035101 0630	FOOD	803.83
INVOICE: 04/29/15	504290632	15010409	113211	P	05/26/15	1085101 0630	FOOD	699.48
INVOICE: 04/29/15	504290632	15010409	113211	P	05/26/15	1085101 0630N	NON-PROGRAM FOOD	62.88
INVOICE: 04/29/15	504290631	15010411	113211	P	05/26/15	4955101 0630	FOOD	672.76
INVOICE: 04/30/15	504300917	15010416	113211	P	05/26/15	0055101 0630	FOOD	45.93
INVOICE: 04/30/15	504300917	15010416	113211	P	05/26/15	0055101 0630N	NON-PROGRAM FOOD	.67
INVOICE: 04/29/15	504290500	15010416	113211	P	05/26/15	0055101 0630	FOOD	948.60
INVOICE: 04/29/15	504290500	15010416	113211	P	05/26/15	0055101 0630N	NON-PROGRAM FOOD	14.90
INVOICE: 04/29/15	504290502	15010461	113211	P	05/26/15	0205101 0630	FOOD	1,094.07
INVOICE: 04/29/15	504290502	15010461	113211	P	05/26/15	0205101 0630N	NON-PROGRAM FOOD	249.27
INVOICE: 04/29/15	504290633	15010389	113211	P	05/26/15	1205101 0630	FOOD	1,781.42
INVOICE: 04/29/15	504290633	15010389	113211	P	05/26/15	1205101 0630	FOOD	29.05
INVOICE: 04/29/15	504290629	15010379	113211	P	05/26/15	0705101 0630	FOOD	618.52
INVOICE: 04/22/15	504220679	15010238	113211	P	05/26/15	0805101 0630	FOOD	1,020.11
INVOICE: 04/22/15	504220679	15010238	113211	P	05/26/15	0805101 0630N	NON-PROGRAM FOOD	17.98
INVOICE: 04/23/15	504231025		113211	P	05/26/15	1055101 0630	FOOD	-16.33
INVOICE: 04/22/15	504220677	15010062	113211	P	05/26/15	1055101 0630	FOOD	456.19
INVOICE: 04/22/15	504220677	15010062	113211	P	05/26/15	1055101 0630N	NON-PROGRAM FOOD	185.79
INVOICE: 04/22/15	504220674	15010013	113211	P	05/26/15	0505101 0630	FOOD	392.81
INVOICE: 04/16/15	504161019		113211	P	05/26/15	0455101 0630	FOOD	-27.47
INVOICE: 04/22/15	504220549	15010151	113211	P	05/26/15	0605101 0630	FOOD	475.35
INVOICE: 04/29/15		15010456	113211	P	05/26/15	0455101 0630	FOOD	778.13

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TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 504290503	04/30/15	15010077	113211	P	05/26/15	0405101 0630	FOOD	289.45
INVOICE: 504300915	04/30/15	15010077	113211	P	05/26/15	0405101 0630	FOOD	18.31
INVOICE: 504300915	04/29/15	15010077	113211	P	05/26/15	0405101 0630	FOOD	1,678.26
INVOICE: 504290499	04/29/15	15010077	113211	P	05/26/15	0405101 0630N	NON-PROGRAM FOOD	131.10
INVOICE: 504290499	04/29/15	15010453	113211	P	05/26/15	0065101 0630	FOOD	1,336.29
INVOICE: 504290508	04/30/15	15010596	113211	P	05/26/15	1035101 0630	FOOD	386.50
INVOICE: 504300916	04/22/15	15009986	113211	P	05/26/15	1035101 0630	FOOD	736.71
INVOICE: 504220545	04/22/15	15009986	113211	P	05/26/15	1035101 0630N	NON-PROGRAM FOOD	201.12
INVOICE: 504220545	04/22/15		113211	P	05/26/15	0205101 0630	FOOD	32.66
INVOICE: 504220545	04/29/15	15010234	113211	P	05/26/15	0905101 0630	FOOD	2,726.43
INVOICE: 504290627	04/29/15	15010234	113211	P	05/26/15	0905101 0630N	NON-PROGRAM FOOD	138.24
INVOICE: 504290627	04/29/15	15010371	113211	P	05/26/15	0085101 0630	FOOD	939.23
INVOICE: 504290626	04/29/15	15010445	113211	P	05/26/15	0605101 0630	FOOD	457.71
INVOICE: 504290506	12/17/14	15008133	113211	P	05/26/15	1035101 0630	FOOD	616.72
INVOICE: 412170339	05/06/15	15010503	113211	P	05/26/15	1035101 0630	FOOD	21.94
INVOICE: 505060367	05/06/15	15010503	113211	P	05/26/15	1035101 0630N	NON-PROGRAM FOOD	163.46
INVOICE: 505060368	05/06/15		113211	P	05/26/15	1035101 0630	FOOD	313.29
INVOICE: 505060368	05/06/15	15010663	113211	P	05/26/15	1055101 0630N	NON-PROGRAM FOOD	28.36
INVOICE: 505060681	05/06/15		113211	P	05/26/15	1055101 0630	FOOD	220.39
INVOICE: 505060681	04/29/15	15010402	113211	P	05/26/15	1055101 0630	FOOD	775.37
INVOICE: 504290630	04/29/15	15010402	113211	P	05/26/15	1055101 0630N	NON-PROGRAM FOOD	151.31
INVOICE: 504290630	04/22/15	15010152	113211	P	05/26/15	1005101 0630	FOOD	461.40
INVOICE: 504220681	05/06/15	15010558	113211	P	05/26/15	1005101 0630N	NON-PROGRAM FOOD	17.98
INVOICE: 505060685	05/06/15		113211	P	05/26/15	1005101 0630	FOOD	203.31
INVOICE: 505060685	04/22/15	15010162	113211	P	05/26/15	1005101 0630	FOOD	240.62
INVOICE: 504220680								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	05/06/15	15010463	113211	P	05/26/15	1085101 0630	FOOD	383.51
	505060686							
	05/06/15	15010463	113211	P	05/26/15	1085101 0630N	NON-PROGRAM FOOD	143.04
INVOICE:	505060686							
	05/06/15	15010669	113211	P	05/26/15	1205101 0630N	NON-PROGRAM FOOD	34.56
INVOICE:	505060687							
	05/06/15		113211	P	05/26/15	1205101 0630	FOOD	1,862.12
INVOICE:	505060687							
	05/06/15	15010531	113211	P	05/26/15	0705101 0630	FOOD	347.02
INVOICE:	505060680							
	04/23/15	15010152	113211	P	05/26/15	1005101 0630	FOOD	-20.94
INVOICE:	504231026							
	04/30/15	15010461	113211	P	05/26/15	0205101 0630	FOOD	-29.93
INVOICE:	504301129							
	05/06/15	15010545	113211	P	05/26/15	0605101 0630	FOOD	1,070.36
INVOICE:	505060373							
	05/06/15	15010563	113211	P	05/26/15	0065101 0630N	NON-PROGRAM FOOD	14.90
INVOICE:	505060374							
	05/06/15		113211	P	05/26/15	0065101 0630	FOOD	978.54
INVOICE:	505060374							
	05/06/15	15010472	113211	P	05/26/15	0405101 0630	FOOD	2,905.43
INVOICE:	505060365							
	05/06/15	15010472	113211	P	05/26/15	0405101 0630N	NON-PROGRAM FOOD	66.02
INVOICE:	505060365							
	05/06/15	15010529	113211	P	05/26/15	0205101 0630	FOOD	531.33
INVOICE:	505060369							
	05/06/15	15010556	113211	P	05/26/15	0455101 0630	FOOD	357.56
INVOICE:	505060370							
	04/30/15	15010742	113211	P	05/26/15	1055101 0630	FOOD	856.27
INVOICE:	504300920							
	05/07/15	15010463	113211	P	05/26/15	1085101 0630	FOOD	-48.90
INVOICE:	505071203							
	05/08/15	15010158	113211	P	05/26/15	0085101 0630	FOOD	-24.30
INVOICE:	505080010							
	05/06/15	15010500	113211	P	05/26/15	0905101 0630	FOOD	3,250.45
INVOICE:	505060678							
	05/06/15	15010500	113211	P	05/26/15	0905101 0630N	NON-PROGRAM FOOD	97.40
INVOICE:	505060678							
	05/06/15	15010522	113211	P	05/26/15	0505101 0630	FOOD	543.24
INVOICE:	505060679							
	05/06/15	15010568	113211	P	05/26/15	0805101 0630	FOOD	287.73
INVOICE:	505060684							
	04/29/15	15010227	113211	P	05/26/15	0505101 0630	FOOD	921.22
INVOICE:	504290628							
	05/06/15	15010554	113211	P	05/26/15	0055101 0630	FOOD	485.65
INVOICE:	505060366							
	05/13/15	15010634	113211	P	05/26/15	0905101 0630N	NON-PROGRAM FOOD	724.25
INVOICE:	505130647							
	05/13/15		113211	P	05/26/15	0905101 0630	FOOD	3,623.12
INVOICE:	505130647							
	05/13/15	15010752	113211	P	05/26/15	0085101 0630N	NON-PROGRAM FOOD	430.44

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 505130646	05/13/15		113211	P	05/26/15	0085101 0630	FOOD	1,646.60
INVOICE: 505130646	05/06/15	15010594	113211	P	05/26/15	0085101 0630N	NON-PROGRAM FOOD	160.28
INVOICE: 505060677	05/06/15		113211	P	05/26/15	0085101 0630	FOOD	1,223.18
INVOICE: 505060677	05/13/15	15010670	113211	P	05/26/15	1035101 0630N	NON-PROGRAM FOOD	215.30
INVOICE: 505130294	05/13/15		113211	P	05/26/15	1035101 0630	FOOD	414.49
INVOICE: 505130294	03/05/15	15008177	113211	P	05/26/15	0065101 0630	FOOD	-70.28
INVOICE: 503051008	03/04/15	15008220	113211	P	05/26/15	0805101 0630	FOOD	23.72
INVOICE: 503040685-2	02/09/15	15010899	113211	P	05/26/15	0085101 0630	FOOD	.00
INVOICE: 502090022	02/09/15	15010899	113211	P	05/26/15	0405101 0630	FOOD	.00
INVOICE: 502090022	02/09/15	15010899	113211	P	05/26/15	0905101 0630	FOOD	42.26
INVOICE: 502090022	02/09/15	15010899	113211	P	05/26/15	1005101 0630	FOOD	.00
INVOICE: 502090022	02/09/15	15010899	113211	P	05/26/15	1085101 0630	FOOD	.00
INVOICE: 502090022	02/09/15	15010899	113211	P	05/26/15	1205101 0630	FOOD	.00
INVOICE: 502090022	02/17/15	15010899	113211	P	05/26/15	0085101 0630	FOOD	.00
INVOICE: 502172364	02/17/15	15010899	113211	P	05/26/15	0405101 0630	FOOD	.00
INVOICE: 502172364	02/17/15	15010899	113211	P	05/26/15	0905101 0630	FOOD	.00
INVOICE: 502172364	02/17/15	15010899	113211	P	05/26/15	1005101 0630	FOOD	42.26
INVOICE: 502172364	02/17/15	15010899	113211	P	05/26/15	1085101 0630	FOOD	.00
INVOICE: 502172364	02/17/15	15010899	113211	P	05/26/15	1205101 0630	FOOD	.00
INVOICE: 502172364	03/24/15	15010899	113211	P	05/26/15	0085101 0630	FOOD	.00
INVOICE: 503242248	03/24/15	15010899	113211	P	05/26/15	0405101 0630	FOOD	84.52
INVOICE: 503242248	03/24/15	15010899	113211	P	05/26/15	0905101 0630	FOOD	.00
INVOICE: 503242248	03/24/15	15010899	113211	P	05/26/15	1005101 0630	FOOD	.00
INVOICE: 503242248	03/24/15	15010899	113211	P	05/26/15	1085101 0630	FOOD	.00
INVOICE: 503242248	03/24/15	15010899	113211	P	05/26/15	1205101 0630	FOOD	.00
INVOICE: 503242248								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	03/13/15	15010899	113211	P	05/26/15	0085101 0630	FOOD	.00
	503131019							
	03/13/15	15010899	113211	P	05/26/15	0405101 0630	FOOD	84.52
INVOICE:	503131019							
	03/13/15	15010899	113211	P	05/26/15	0905101 0630	FOOD	.00
INVOICE:	503131019							
	03/13/15	15010899	113211	P	05/26/15	1005101 0630	FOOD	.00
INVOICE:	503131019							
	03/13/15	15010899	113211	P	05/26/15	1085101 0630	FOOD	.00
INVOICE:	503131019							
	03/13/15	15010899	113211	P	05/26/15	1205101 0630	FOOD	.00
INVOICE:	503131019							
	02/27/15	15010899	113211	P	05/26/15	0085101 0630	FOOD	84.52
INVOICE:	502271107							
	02/27/15	15010899	113211	P	05/26/15	0405101 0630	FOOD	.00
INVOICE:	502271107							
	02/27/15	15010899	113211	P	05/26/15	0905101 0630	FOOD	.00
INVOICE:	502271107							
	02/27/15	15010899	113211	P	05/26/15	1005101 0630	FOOD	.00
INVOICE:	502271107							
	02/27/15	15010899	113211	P	05/26/15	1085101 0630	FOOD	.00
INVOICE:	502271107							
	02/27/15	15010899	113211	P	05/26/15	1205101 0630	FOOD	.00
INVOICE:	502271107							
	03/11/15	15010899	113211	P	05/26/15	0085101 0630	FOOD	.00
INVOICE:	503110844							
	03/11/15	15010899	113211	P	05/26/15	0405101 0630	FOOD	.00
INVOICE:	503110844							
	03/11/15	15010899	113211	P	05/26/15	0905101 0630	FOOD	.00
INVOICE:	503110844							
	03/11/15	15010899	113211	P	05/26/15	1005101 0630	FOOD	.00
INVOICE:	503110844							
	03/11/15	15010899	113211	P	05/26/15	1085101 0630	FOOD	.00
INVOICE:	503110844							
	03/11/15	15010899	113211	P	05/26/15	1205101 0630	FOOD	42.26
INVOICE:	503110844							
	02/27/15	15010899	113211	P	05/26/15	0085101 0630	FOOD	.00
INVOICE:	502271108							
	02/27/15	15010899	113211	P	05/26/15	0405101 0630	FOOD	.00
INVOICE:	502271108							
	02/27/15	15010899	113211	P	05/26/15	0905101 0630	FOOD	.00
INVOICE:	502271108							
	02/27/15	15010899	113211	P	05/26/15	1005101 0630	FOOD	.00
INVOICE:	502271108							
	02/27/15	15010899	113211	P	05/26/15	1085101 0630	FOOD	84.52
INVOICE:	502271108							
	02/27/15	15010899	113211	P	05/26/15	1205101 0630	FOOD	.00
INVOICE:	502271108							
	05/13/15	15010740	113211	P	05/26/15	0605101 0630	FOOD	302.09
INVOICE:	505130299							
	05/13/15	15010723	113211	P	05/26/15	0055101 0630	FOOD	501.05

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 505130293	05/13/15	15010729	113211	P	05/26/15	0065101 0630	FOOD	664.28
INVOICE: 505130300	05/13/15	15010720	113211	P	05/26/15	0455101 0630	FOOD	448.80
INVOICE: 505130296	05/13/15	15010606	113211	P	05/26/15	1085101 0630N	NON-PROGRAM FOOD	177.68
INVOICE: 505130653	05/13/15		113211	P	05/26/15	1085101 0630	FOOD	677.46
INVOICE: 505130653	05/06/15	15010591	113211	P	05/26/15	4955101 0630	FOOD	156.74
INVOICE: 505060682	05/06/15	15010591	113211	P	05/26/15	4955101 0630	FOOD	308.34
INVOICE: 505060683	04/08/15	15009330	113211	P	05/26/15	0085101 0630	FOOD	1,290.88
INVOICE: 504080708	04/08/15	15009330	113211	P	05/26/15	0085101 0630N	NON-PROGRAM FOOD	15.41
INVOICE: 504080708	05/13/15	15010751	113211	P	05/26/15	0205101 0630	FOOD	809.27
INVOICE: 505130295	05/13/15	15010614	113211	P	05/26/15	0405101 0630N	NON-PROGRAM FOOD	42.46
INVOICE: 505130292	05/13/15		113211	P	05/26/15	0405101 0630	FOOD	2,516.46
INVOICE: 505130292	05/14/15	15010752	113211	P	05/26/15	0085101 0630	FOOD	-17.28
INVOICE: 505141116	03/26/15	15009201	113211	P	05/26/15	1055101 0630N	NON-PROGRAM FOOD	-17.28
INVOICE: 503261054	09/25/14	15003476	113211	P	05/26/15	0065101 0630	FOOD	-26.26
INVOICE: 409251128	05/13/15	15010678	113211	P	05/26/15	0705101 0630	FOOD	1,019.43
INVOICE: 505130650	05/20/15	15010840	113211	P	05/26/15	4955101 0630	FOOD	336.95
INVOICE: 505201959	05/13/15	15010677	113211	P	05/26/15	1005101 0630	FOOD	887.77
INVOICE: 505130652	05/13/15	15010619	113211	P	05/26/15	0505101 0630	FOOD	421.86
INVOICE: 505130648	05/14/15		113211	P	05/26/15	1205101 0630	FOOD	-33.99
INVOICE: 505141117	05/13/15	15010745	113211	P	05/26/15	1205101 0630	FOOD	1,901.83
INVOICE: 505130654	05/21/15		113211	P	05/26/15	1035101 0630	FOOD	-4.99
INVOICE: 0990984PU	05/20/15	15010768	113211	P	05/26/15	1035101 0630	FOOD	813.26
INVOICE: 505201755	05/20/15	15010876	113211	P	05/26/15	0065101 0610	GENERAL SUPPLIES	32.39
INVOICE: 505201758	05/20/15		113211	P	05/26/15	0065101 0630N	NON-PROGRAM FOOD	26.97
INVOICE: 505201758	05/20/15		113211	P	05/26/15	0065101 0630	FOOD	864.13
INVOICE: 505201758								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 505201753	05/20/15	15010808	113211	P	05/26/15	0405101 0630N	NON-PROGRAM FOOD	83.30
INVOICE: 505201753	05/20/15		113211	P	05/26/15	0405101 0630	FOOD	1,311.30
INVOICE: 505201754	05/20/15	15010901	113211	P	05/26/15	0055101 0630	FOOD	572.37
VENDOR TOTALS		684,891.05	YTD INVOICED			685,937.70	YTD PAID	63,211.95
12334 THERMAL EQUIPMENT SERVICE COMPANY								
INVOICE: 00009771	10/22/09	15010181	112798	P	05/08/15	0081134 0431	HVAC/ELECTRIC REPAIR & MA	7,294.60
VENDOR TOTALS		18,634.91	YTD INVOICED			18,634.91	YTD PAID	7,294.60
REPORT TOTALS								210,868.13

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	23	210,868.13

\*\* END OF REPORT - Generated by Sarah Steffen \*\*

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TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14902 BGE FINANCIAL								
INVOICE:	03/16/15	15006311	112799	P	05/18/15	0401118 0449 0137	OTHER RENTAL	132.83
	28937							
VENDOR TOTALS		132.83	YTD INVOICED			132.83	YTD PAID	132.83
14030 C. L. MCBRIDE CO., INC.								
INVOICE:	11/10/14	14001930	112800	P	05/18/15	9011096 0731	MACHINERY/EQUIP (NONINSTR	2,178.00
	67005A							
INVOICE:	11/10/14	14001932	112800	P	05/18/15	9011096 0731	MACHINERY/EQUIP (NONINSTR	2,090.00
	67004A							
VENDOR TOTALS		16,919.00	YTD INVOICED			16,919.00	YTD PAID	4,268.00
14344 DFW								
INVOICE:	05/11/15	15001059	112801	P	05/18/15	0011075 0343	LEGAL SERVICES	1,937.50
	2015-5-L							
INVOICE:	05/11/15	15001059	112801	P	05/18/15	0011075 0343	LEGAL SERVICES	4,995.00
	2015-4							
VENDOR TOTALS		55,391.20	YTD INVOICED			55,391.20	YTD PAID	6,932.50
10786 FIFTH THIRD BANK								
INVOICE:	04/07/15		1000001	E	05/18/15	0001071 0810	REGISTRATION FEES & OTHR	15.00
	003621617434							
INVOICE:	04/08/15		1000001	E	05/18/15	0011075 0542	NEWSPAPER ADVERTISING	50.00
	003624305456							
INVOICE:	04/07/15		1000001	E	05/18/15	9011096 0435	VEHICLE REPAIR & MAINT	140.00
	003624305482							
INVOICE:	04/07/15		1000001	E	05/18/15	9011096 0435	VEHICLE REPAIR & MAINT	5,655.41
	003624305484							
INVOICE:	04/07/15		1000001	E	05/18/15	9011096 0435	VEHICLE REPAIR & MAINT	1,568.00
	003624305486							
INVOICE:	04/07/15		1000001	E	05/18/15	9011096 0435	VEHICLE REPAIR & MAINT	4,632.49
	003624305488							
INVOICE:	04/07/15		1000001	E	05/18/15	9011096 0435	VEHICLE REPAIR & MAINT	928.76
	003624305490							
INVOICE:	04/08/15		1000001	E	05/18/15	9011096 0610	GENERAL SUPPLIES	599.53
	003627795722							
INVOICE:	04/09/15		1000001	E	05/18/15	0011080 0338	REGISTRATION FEES	290.00
	003631177060							
INVOICE:	04/14/15		1000001	E	05/18/15	0202104 0680 125A	WELFARE (FOOD/CLOTHES/UTI	117.00
	003643941124							
INVOICE:	04/15/15		1000001	E	05/18/15	9011096 0435	VEHICLE REPAIR & MAINT	585.12
	003647648464							
INVOICE:	04/15/15		1000001	E	05/18/15	9011096 0663	REPAIR PARTS	32.00
	003647648466							
INVOICE:	04/15/15		1000001	E	05/18/15	9011096 0435	VEHICLE REPAIR & MAINT	5,530.56
	003647648468							
INVOICE:	04/19/15		1000001	E	05/18/15	0011075 0582	TRAVEL - OUT OF DISTRICT	28.80
	003657543166							

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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 05/18/15

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/19/15		1000001	E	05/18/15	0002121 0580 3104	TRAVEL	1,259.00
	003657543168							
	04/21/15		1000001	E	05/18/15	0011075 0582	TRAVEL - OUT OF DISTRICT	25.97
INVOICE:	003665082704							
	04/22/15		1000001	E	05/18/15	0402104 0610 125A	GENERAL SUPPLIES	109.61
INVOICE:	003672430788							
	04/13/15		1000001	E	05/18/15	0002053 0580 140A	TRAVEL	431.52
INVOICE:	003640863074							
	04/13/15		1000001	E	05/18/15	0002053 0580 140A	TRAVEL	431.52
INVOICE:	003640863076							
	04/13/15		1000001	E	05/18/15	0002053 0580 140A	TRAVEL	431.52
INVOICE:	003640863078							
	04/21/15		1000001	E	05/18/15	0001121 0650 0033X	Other Supplies-Technology	56.00
INVOICE:	003665082800							
	03/31/15		1000001	E	05/18/15	0081134 0610	GENERAL SUPPLIES	59.31
INVOICE:	003607123826							
	03/31/15		1000001	E	05/18/15	9031134 0610	GENERAL SUPPLIES	4.18
INVOICE:	003607123828							
	03/31/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	101.26
INVOICE:	003607123830							
	03/31/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	115.80
INVOICE:	003607123832							
	03/31/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	56.60
INVOICE:	003607123834							
	03/31/15		1000001	E	05/18/15	1051134 0610	GENERAL SUPPLIES	327.05
INVOICE:	003610370410							
	04/01/15		1000001	E	05/18/15	1051134 0610	GENERAL SUPPLIES	21.90
INVOICE:	003610370412							
	04/01/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	217.58
INVOICE:	003610370414							
	04/01/15		1000001	E	05/18/15	9011134 0610	GENERAL SUPPLIES	52.11
INVOICE:	003610370416							
	04/02/15		1000001	E	05/18/15	0901134 0610	GENERAL SUPPLIES	11.57
INVOICE:	003613847976							
	04/01/15		1000001	E	05/18/15	1001134 0610	GENERAL SUPPLIES	7.32
INVOICE:	003613847978							
	04/01/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	291.25
INVOICE:	003613847980							
	04/01/15		1000001	E	05/18/15	1001134 0610	GENERAL SUPPLIES	50.56
INVOICE:	003613847982							
	04/01/15		1000001	E	05/18/15	1001134 0610	GENERAL SUPPLIES	123.40
INVOICE:	003613847984							
	04/02/15		1000001	E	05/18/15	1001134 0610	GENERAL SUPPLIES	28.47
INVOICE:	003613847986							
	04/02/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	18.43
INVOICE:	003618432794							
	04/02/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	-9.77
INVOICE:	003618432796							
	04/02/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	-99.41
INVOICE:	003618432798							
	04/03/15		1000001	E	05/18/15	0081134 0610	GENERAL SUPPLIES	77.58

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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 05/18/15

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	003618432800							
	04/03/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	293.35
INVOICE:	003618432802							
	04/03/15		1000001	E	05/18/15	0901134 0610	GENERAL SUPPLIES	32.25
INVOICE:	003618432804							
	04/03/15		1000001	E	05/18/15	0901134 0610	GENERAL SUPPLIES	18.00
INVOICE:	003618432806							
	04/06/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	189.45
INVOICE:	003621617440							
	04/06/15		1000001	E	05/18/15	0501134 0610	GENERAL SUPPLIES	12.27
INVOICE:	003621617448							
	04/06/15		1000001	E	05/18/15	0051134 0610	GENERAL SUPPLIES	24.56
INVOICE:	003621617450							
	04/06/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	102.89
INVOICE:	003621617452							
	04/07/15		1000001	E	05/18/15	9011134 0610	GENERAL SUPPLIES	24.97
INVOICE:	003624305460							
	04/07/15		1000001	E	05/18/15	0601134 0610	GENERAL SUPPLIES	15.00
INVOICE:	003624305462							
	04/07/15		1000001	E	05/18/15	9201134 0435	VEHICLE REPAIR & MAINT	103.92
INVOICE:	003624305464							
	04/07/15		1000001	E	05/18/15	0051134 0610	GENERAL SUPPLIES	13.35
INVOICE:	003624305466							
	04/07/15		1000001	E	05/18/15	0051134 0610	GENERAL SUPPLIES	15.98
INVOICE:	003624305468							
	04/07/15		1000001	E	05/18/15	1081134 0610	GENERAL SUPPLIES	24.97
INVOICE:	003624305470							
	04/07/15		1000001	E	05/18/15	0901134 0610	GENERAL SUPPLIES	24.24
INVOICE:	003624305472							
	04/07/15		1000001	E	05/18/15	0901134 0610	GENERAL SUPPLIES	27.64
INVOICE:	003624305474							
	04/07/15		1000001	E	05/18/15	9031134 0610	GENERAL SUPPLIES	34.98
INVOICE:	003624305476							
	04/07/15		1000001	E	05/18/15	0051134 0610	GENERAL SUPPLIES	34.98
INVOICE:	003624305478							
	04/07/15		1000001	E	05/18/15	0401134 0610	GENERAL SUPPLIES	126.38
INVOICE:	003624305480							
	04/07/15		1000001	E	05/18/15	0001118 0646	006X TESTS	30.00
INVOICE:	003624305492							
	04/07/15		1000001	E	05/18/15	9031134 0431	HVAC/ELECTRIC REPAIR & MA	137.38
INVOICE:	003624305494							
	04/07/15		1000001	E	05/18/15	1081134 0610	GENERAL SUPPLIES	34.90
INVOICE:	003624305496							
	04/08/15		1000001	E	05/18/15	0051134 0610	GENERAL SUPPLIES	29.98
INVOICE:	003627795706							
	04/08/15		1000001	E	05/18/15	0901134 0610	GENERAL SUPPLIES	50.58
INVOICE:	003627795708							
	04/08/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	115.50
INVOICE:	003627795710							
	04/08/15		1000001	E	05/18/15	9201134 0610	GENERAL SUPPLIES	27.98
INVOICE:	003627795712							

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KENTON COUNTY BOARD OF EDUCATION  
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WARRANT: 05/18/15

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/08/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	23.20
	003627795714							
INVOICE:	04/08/15		1000001	E	05/18/15	0081134 0610	GENERAL SUPPLIES	33.52
	003627795716							
INVOICE:	04/08/15		1000001	E	05/18/15	0081134 0610	GENERAL SUPPLIES	29.95
	003627795718							
INVOICE:	04/08/15		1000001	E	05/18/15	0401134 0610	GENERAL SUPPLIES	162.42
	003627795720							
INVOICE:	04/08/15		1000001	E	05/18/15	0701087 0411	WATER/SEWAGE	233.28
	003627795724							
INVOICE:	04/08/15		1000001	E	05/18/15	0051134 0610	GENERAL SUPPLIES	4.22
	003627795726							
INVOICE:	04/08/15		1000001	E	05/18/15	0901134 0610	GENERAL SUPPLIES	22.98
	003627795728							
INVOICE:	04/08/15		1000001	E	05/18/15	0051134 0610	GENERAL SUPPLIES	20.90
	003627795730							
INVOICE:	04/09/15		1000001	E	05/18/15	0051134 0610	GENERAL SUPPLIES	10.99
	003631177062							
INVOICE:	04/09/15		1000001	E	05/18/15	0901134 0610	GENERAL SUPPLIES	46.59
	003631177064							
INVOICE:	04/09/15		1000001	E	05/18/15	1081134 0610	GENERAL SUPPLIES	18.62
	003631177066							
INVOICE:	04/08/15		1000001	E	05/18/15	0081134 0610	GENERAL SUPPLIES	13.12
	003631177068							
INVOICE:	04/09/15		1000001	E	05/18/15	0701134 0431	HVAC/ELECTRIC REPAIR & MA	239.76
	003631177070							
INVOICE:	04/09/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	160.00
	003631177072							
INVOICE:	04/09/15		1000001	E	05/18/15	4951134 0610	GENERAL SUPPLIES	14.99
	003631177074							
INVOICE:	04/09/15		1000001	E	05/18/15	0081134 0610	GENERAL SUPPLIES	17.48
	003631177076							
INVOICE:	04/09/15		1000001	E	05/18/15	0451134 0610	GENERAL SUPPLIES	90.53
	003631177078							
INVOICE:	04/09/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	90.94
	003631177080							
INVOICE:	04/09/15		1000001	E	05/18/15	4951134 0610	GENERAL SUPPLIES	8.50
	003631177082							
INVOICE:	04/09/15		1000001	E	05/18/15	0401134 0610	GENERAL SUPPLIES	83.88
	003631177084							
INVOICE:	04/09/15		1000001	E	05/18/15	0401087 0532	TELEPHONE	509.07
	003637890174							
INVOICE:	04/09/15		1000001	E	05/18/15	0061087 0532	TELEPHONE	485.17
	003637890176							
INVOICE:	04/09/15		1000001	E	05/18/15	1031087 0532	TELEPHONE	151.07
	003637890178							
INVOICE:	04/09/15		1000001	E	05/18/15	0011087 0532	TELEPHONE	42.20
	003637890180							
INVOICE:	04/09/15		1000001	E	05/18/15	0011087 0532	TELEPHONE	267.72
	003637890182							
INVOICE:	04/10/15		1000001	E	05/18/15	0011087 0532	TELEPHONE	7,077.73

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WARRANT: 05/18/15

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 003637890184	04/09/15		1000001	E	05/18/15	9031087 0532	TELEPHONE	159.57
INVOICE: 003637890186	04/09/15		1000001	E	05/18/15	0051087 0532	TELEPHONE	1,130.71
INVOICE: 003637890188	04/09/15		1000001	E	05/18/15	0011087 0532	TELEPHONE	350.01
INVOICE: 003637890188	04/09/15		1000001	E	05/18/15	0401087 0532	TELEPHONE	423.25
INVOICE: 003637890188	04/09/15		1000001	E	05/18/15	0601087 0532	TELEPHONE	819.95
INVOICE: 003637890188	04/09/15		1000001	E	05/18/15	0501087 0532	TELEPHONE	283.50
INVOICE: 003637890188	04/09/15		1000001	E	05/18/15	0701087 0532	TELEPHONE	816.40
INVOICE: 003637890188	04/09/15		1000001	E	05/18/15	0451087 0532	TELEPHONE	2,115.61
INVOICE: 003637890188	04/09/15		1000001	E	05/18/15	0061087 0532	TELEPHONE	775.10
INVOICE: 003637890188	04/09/15		1000001	E	05/18/15	0801087 0532	TELEPHONE	2,335.31
INVOICE: 003637890188	04/09/15		1000001	E	05/18/15	0901087 0532	TELEPHONE	372.29
INVOICE: 003637890188	04/09/15		1000001	E	05/18/15	0081087 0532	TELEPHONE	1,591.47
INVOICE: 003637890188	04/09/15		1000001	E	05/18/15	1001087 0532	TELEPHONE	569.21
INVOICE: 003637890188	04/09/15		1000001	E	05/18/15	1031087 0532	TELEPHONE	1,111.04
INVOICE: 003637890188	04/09/15		1000001	E	05/18/15	1051087 0532	TELEPHONE	568.22
INVOICE: 003637890188	04/09/15		1000001	E	05/18/15	4951087 0532	TELEPHONE	405.37
INVOICE: 003637890188	04/09/15		1000001	E	05/18/15	1081087 0532	TELEPHONE	1,402.56
INVOICE: 003637890188	04/09/15		1000001	E	05/18/15	0001087 0532	TELEPHONE	452.10
INVOICE: 003637890190	04/10/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	77.41
INVOICE: 003637890194	04/09/15		1000001	E	05/18/15	0001118 0610	014X GENERAL SUPPLIES	30.00
INVOICE: 003637890196	04/09/15		1000001	E	05/18/15	0081134 0610	GENERAL SUPPLIES	15.00
INVOICE: 003637890198	04/10/15		1000001	E	05/18/15	1001134 0610	GENERAL SUPPLIES	141.57
INVOICE: 003637890200	04/13/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	136.89
INVOICE: 003640863048	04/13/15		1000001	E	05/18/15	9201134 0610	GENERAL SUPPLIES	354.04
INVOICE: 003640863050			1000001	E	05/18/15	0002118 0616	EWIS FOOD NON-INSTRUCTIONAL no	43.90

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KENTON COUNTY BOARD OF EDUCATION  
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WARRANT: 05/18/15

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/13/15		1000001	E	05/18/15	0201134 0431	HVAC/ELECTRIC REPAIR & MA	343.99
	003640863052							
INVOICE:	04/13/15		1000001	E	05/18/15	1031118 0610	7000 GENERAL SUPPLIES	30.00
	003640863056							
INVOICE:	04/13/15		1000001	E	05/18/15	9031134 0610	GENERAL SUPPLIES	15.12
	003640863058							
INVOICE:	04/13/15		1000001	E	05/18/15	0701134 0610	GENERAL SUPPLIES	51.06
	003640863060							
INVOICE:	04/13/15		1000001	E	05/18/15	9011134 0431	HVAC/ELECTRIC REPAIR & MA	479.00
	003640863062							
INVOICE:	04/13/15		1000001	E	05/18/15	0081134 0610	GENERAL SUPPLIES	28.04
	003640863064							
INVOICE:	04/13/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	128.23
	003640863066							
INVOICE:	04/13/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	39.99
	003640863068							
INVOICE:	04/13/15		1000001	E	05/18/15	0401134 0610	GENERAL SUPPLIES	15.29
	003640863070							
INVOICE:	04/14/15		1000001	E	05/18/15	0002118 0616	EWISSE FOOD NON-INSTRUCTIONAL no	310.00
	003643941090							
INVOICE:	04/14/15		1000001	E	05/18/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	206.76
	003643941094							
INVOICE:	04/14/15		1000001	E	05/18/15	0011087 0532	TELEPHONE	106.70
	003643941096							
INVOICE:	04/14/15		1000001	E	05/18/15	0071118 0734	7000 COMPUTERS & RELATED EQUIP	41.85
	003643941098							
INVOICE:	04/14/15		1000001	E	05/18/15	0071118 0643	7000 SUPPLEMENTARY BKS/STUDY G	144.48
	003643941102							
INVOICE:	04/15/15		1000001	E	05/18/15	0002121 0643	310A SUPPLEMENTARY BKS/STUDY G	13.80
	003643941104							
INVOICE:	04/15/15		1000001	E	05/18/15	0901118 0644	7000 TEXTBOOKS	349.65
	003643941106							
INVOICE:	04/15/15		1000001	E	05/18/15	0701118 0650	7000 Other Supplies-Technology	34.91
	003643941108							
INVOICE:	04/14/15		1000001	E	05/18/15	0401134 0610	GENERAL SUPPLIES	22.99
	003643941110							
INVOICE:	04/13/15		1000001	E	05/18/15	0601134 0610	GENERAL SUPPLIES	178.50
	003643941114							
INVOICE:	04/13/15		1000001	E	05/18/15	0081134 0610	GENERAL SUPPLIES	44.25
	003643941116							
INVOICE:	04/14/15		1000001	E	05/18/15	0401134 0610	GENERAL SUPPLIES	185.80
	003643941118							
INVOICE:	04/14/15		1000001	E	05/18/15	0081134 0610	GENERAL SUPPLIES	11.97
	003643941122							
INVOICE:	04/13/15		1000001	E	05/18/15	9201134 0435	VEHICLE REPAIR & MAINT	43.23
	003643941128							
INVOICE:	04/14/15		1000001	E	05/18/15	1051134 0610	GENERAL SUPPLIES	593.38
	003643941130							
INVOICE:	04/14/15		1000001	E	05/18/15	1051134 0610	GENERAL SUPPLIES	12.48
	003643941134							
INVOICE:	04/14/15		1000001	E	05/18/15	1051134 0610	GENERAL SUPPLIES	21.00

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KENTON COUNTY BOARD OF EDUCATION  
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WARRANT: 05/18/15

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 003643941136	04/15/15		1000001	E	05/18/15	4951134 0610	GENERAL SUPPLIES	405.84
INVOICE: 003647648446	04/15/15		1000001	E	05/18/15	0081134 0610	GENERAL SUPPLIES	7.74
INVOICE: 003647648450	04/14/15		1000001	E	05/18/15	0011087 0532	TELEPHONE	399.95
INVOICE: 003647648452	04/16/15		1000001	E	05/18/15	0062818 0643	7006 SUPPLEMENTARY BKS/STUDY G	181.48
INVOICE: 003647648454	04/15/15		1000001	E	05/18/15	0072818 0650	7007 Other Supplies-Technology	753.30
INVOICE: 003647648456	04/15/15		1000001	E	05/18/15	0071134 0610	GENERAL SUPPLIES	70.48
INVOICE: 003647648458	04/15/15		1000001	E	05/18/15	0451134 0610	GENERAL SUPPLIES	17.96
INVOICE: 003647648462	04/15/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	48.50
INVOICE: 003647648472	04/14/15		1000001	E	05/18/15	0451134 0610	GENERAL SUPPLIES	27.05
INVOICE: 003647648476	04/16/15		1000001	E	05/18/15	0201134 0610	GENERAL SUPPLIES	61.53
INVOICE: 003651335696	04/16/15		1000001	E	05/18/15	0801134 0610	GENERAL SUPPLIES	19.25
INVOICE: 003651335700	04/16/15		1000001	E	05/18/15	1031118 0610	7000 GENERAL SUPPLIES	30.00
INVOICE: 003651335704	04/15/15		1000001	E	05/18/15	0801134 0610	GENERAL SUPPLIES	21.00
INVOICE: 003651335706	04/15/15		1000001	E	05/18/15	0801134 0610	GENERAL SUPPLIES	101.00
INVOICE: 003651335710	04/15/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	19.25
INVOICE: 003651335712	04/16/15		1000001	E	05/18/15	0801134 0610	GENERAL SUPPLIES	51.76
INVOICE: 003651335716	04/16/15		1000001	E	05/18/15	0801134 0610	GENERAL SUPPLIES	562.36
INVOICE: 003651335718	04/17/15		1000001	E	05/18/15	0002121 0643	310A SUPPLEMENTARY BKS/STUDY G	39.69
INVOICE: 003657543170	04/17/15		1000001	E	05/18/15	0062818 0610	7006 GENERAL SUPPLIES	19.00
INVOICE: 003657543172	04/17/15		1000001	E	05/18/15	0001121 0650	0033X Other Supplies-Technology	125.93
INVOICE: 003657543174	04/17/15		1000001	E	05/18/15	0901118 0644	7000 TEXTBOOKS	390.00
INVOICE: 003657543176	04/19/15		1000001	E	05/18/15	0002121 0643	310A SUPPLEMENTARY BKS/STUDY G	17.20
INVOICE: 003657543178	04/17/15		1000001	E	05/18/15	0901134 0610	GENERAL SUPPLIES	63.12
INVOICE: 003657543180	04/17/15		1000001	E	05/18/15	0901134 0610	GENERAL SUPPLIES	194.77
INVOICE: 003657543182	04/17/15		1000001	E	05/18/15	0901134 0610	GENERAL SUPPLIES	12.45
INVOICE: 003657543184								

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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 05/18/15

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 003657543198	04/18/15		1000001	E	05/18/15	0002121 0532	310AD TELEPHONE	14.99
INVOICE: 003657543200	04/17/15		1000001	E	05/18/15	0901134 0610	GENERAL SUPPLIES	93.10
INVOICE: 003657543202	04/17/15		1000001	E	05/18/15	0051134 0610	GENERAL SUPPLIES	140.50
INVOICE: 003657543204	04/15/15		1000001	E	05/18/15	0061134 0610	GENERAL SUPPLIES	492.53
INVOICE: 003657543206	04/16/15		1000001	E	05/18/15	0401134 0610	GENERAL SUPPLIES	135.09
INVOICE: 003657543208	04/16/15		1000001	E	05/18/15	0401134 0610	GENERAL SUPPLIES	50.50
INVOICE: 003657543210	04/16/15		1000001	E	05/18/15	0401134 0610	GENERAL SUPPLIES	45.36
INVOICE: 003657543212	04/17/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	128.03
INVOICE: 003661743828	04/20/15		1000001	E	05/18/15	9011134 0610	GENERAL SUPPLIES	34.00
INVOICE: 003661743832	04/20/15		1000001	E	05/18/15	0601134 0610	GENERAL SUPPLIES	51.94
INVOICE: 003661743836	04/20/15		1000001	E	05/18/15	0051134 0610	GENERAL SUPPLIES	1.29
INVOICE: 003661743840	04/20/15		1000001	E	05/18/15	0061134 0610	GENERAL SUPPLIES	29.98
INVOICE: 003661743844	04/20/15		1000001	E	05/18/15	1031118 0610	7000 GENERAL SUPPLIES	30.00
INVOICE: 003661743850	04/20/15		1000001	E	05/18/15	9031134 0610	GENERAL SUPPLIES	221.03
INVOICE: 003661743854	04/20/15		1000001	E	05/18/15	9031134 0610	GENERAL SUPPLIES	56.00
INVOICE: 003661743858	04/20/15		1000001	E	05/18/15	0901134 0610	GENERAL SUPPLIES	42.48
INVOICE: 003665082712	04/20/15		1000001	E	05/18/15	0051087 0532	TELEPHONE	223.37
INVOICE: 003665082714	04/20/15		1000001	E	05/18/15	0601087 0532	TELEPHONE	184.89
INVOICE: 003665082718	04/20/15		1000001	E	05/18/15	0501087 0532	TELEPHONE	250.50
INVOICE: 003665082722	04/20/15		1000001	E	05/18/15	0701087 0532	TELEPHONE	190.00
INVOICE: 003665082726	04/20/15		1000001	E	05/18/15	0451087 0532	TELEPHONE	206.45
INVOICE: 003665082732	04/20/15		1000001	E	05/18/15	0801087 0532	TELEPHONE	190.00
INVOICE: 003665082736	04/20/15		1000001	E	05/18/15	1201087 0532	TELEPHONE	211.75
INVOICE: 003665082740	04/20/15		1000001	E	05/18/15	1201087 0532	TELEPHONE	32.93
INVOICE: 003665082744	04/20/15		1000001	E	05/18/15	0901087 0532	TELEPHONE	534.88
	04/20/15		1000001	E	05/18/15	0081087 0532	TELEPHONE	720.70

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WARRANT: 05/18/15

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	003665082746							
	04/20/15		1000001	E	05/18/15	9011096 0532	TELEPHONE	99.24
INVOICE:	003665082748							
	04/20/15		1000001	E	05/18/15	0021087 0532	TELEPHONE	90.74
INVOICE:	003665082750							
	04/20/15		1000001	E	05/18/15	0011087 0532	TELEPHONE	444.36
INVOICE:	003665082752							
	04/20/15		1000001	E	05/18/15	0011087 0532	TELEPHONE	90.74
INVOICE:	003665082754							
	04/20/15		1000001	E	05/18/15	0551198 0532	103X TELEPHONE	32.93
INVOICE:	003665082756							
	04/21/15		1000001	E	05/18/15	1051134 0610	GENERAL SUPPLIES	12.47
INVOICE:	003665082758							
	04/21/15		1000001	E	05/18/15	9201134 0610	GENERAL SUPPLIES	29.67
INVOICE:	003665082760							
	04/21/15		1000001	E	05/18/15	1051134 0610	GENERAL SUPPLIES	140.28
INVOICE:	003665082762							
	04/21/15		1000001	E	05/18/15	0051134 0610	GENERAL SUPPLIES	4.98
INVOICE:	003665082766							
	04/21/15		1000001	E	05/18/15	0051134 0610	GENERAL SUPPLIES	36.15
INVOICE:	003665082768							
	04/21/15		1000001	E	05/18/15	1051134 0610	GENERAL SUPPLIES	69.98
INVOICE:	003665082772							
	04/21/15		1000001	E	05/18/15	0801134 0431	HVAC/ELECTRIC REPAIR & MA	387.31
INVOICE:	003665082774							
	04/16/15		1000001	E	05/18/15	0501134 0610	GENERAL SUPPLIES	24.91
INVOICE:	003665082776							
	04/17/15		1000001	E	05/18/15	0451134 0610	GENERAL SUPPLIES	60.26
INVOICE:	003665082778							
	04/21/15		1000001	E	05/18/15	9201134 0610	GENERAL SUPPLIES	17.16
INVOICE:	003665082782							
	04/21/15		1000001	E	05/18/15	0501134 0610	GENERAL SUPPLIES	148.79
INVOICE:	003665082784							
	04/21/15		1000001	E	05/18/15	0901134 0610	GENERAL SUPPLIES	33.99
INVOICE:	003665082788							
	04/21/15		1000001	E	05/18/15	0901134 0610	GENERAL SUPPLIES	79.05
INVOICE:	003665082792							
	04/21/15		1000001	E	05/18/15	0051134 0610	GENERAL SUPPLIES	12.20
INVOICE:	003665082794							
	04/21/15		1000001	E	05/18/15	1081134 0610	GENERAL SUPPLIES	26.20
INVOICE:	003665082796							
	04/21/15		1000001	E	05/18/15	0201087 0532	TELEPHONE	260.94
INVOICE:	003668848240							
	04/21/15		1000001	E	05/18/15	1001087 0532	TELEPHONE	220.25
INVOICE:	003668848244							
	04/21/15		1000001	E	05/18/15	1031087 0532	TELEPHONE	399.16
INVOICE:	003668848246							
	04/21/15		1000001	E	05/18/15	1051087 0532	TELEPHONE	165.99
INVOICE:	003668848248							
	04/21/15		1000001	E	05/18/15	1051087 0532	TELEPHONE	60.49
INVOICE:	003668848250							

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WARRANT: 05/18/15

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/21/15		1000001	E	05/18/15	4951087 0532	TELEPHONE	220.25
	003668848252							
	04/21/15		1000001	E	05/18/15	1081087 0532	TELEPHONE	433.00
INVOICE:	003668848256							
	04/21/15		1000001	E	05/18/15	1081087 0532	TELEPHONE	90.74
INVOICE:	003668848258							
	04/21/15		1000001	E	05/18/15	9011096 0532	TELEPHONE	131.71
INVOICE:	003668848260							
	04/21/15		1000001	E	05/18/15	9011096 0532	TELEPHONE	297.81
INVOICE:	003668848262							
	04/21/15		1000001	E	05/18/15	9011096 0532	TELEPHONE	158.04
INVOICE:	003668848266							
	04/21/15		1000001	E	05/18/15	9011096 0532	TELEPHONE	65.85
INVOICE:	003668848268							
	04/21/15		1000001	E	05/18/15	9011096 0532	TELEPHONE	197.57
INVOICE:	003668848270							
	04/22/15		1000001	E	05/18/15	0501134 0610	GENERAL SUPPLIES	461.53
INVOICE:	003668848272							
	04/22/15		1000001	E	05/18/15	1081134 0610	GENERAL SUPPLIES	100.94
INVOICE:	003668848276							
	04/22/15		1000001	E	05/18/15	0501134 0610	GENERAL SUPPLIES	57.42
INVOICE:	003668848278							
	04/22/15		1000001	E	05/18/15	0201134 0610	GENERAL SUPPLIES	189.00
INVOICE:	003668848280							
	04/22/15		1000001	E	05/18/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	149.49
INVOICE:	003668848284							
	04/21/15		1000001	E	05/18/15	1101087 0532	TELEPHONE	60.49
INVOICE:	003668848290							
	04/22/15		1000001	E	05/18/15	0451134 0610	GENERAL SUPPLIES	4.10
INVOICE:	003668848294							
	04/21/15		1000001	E	05/18/15	0401134 0610	GENERAL SUPPLIES	8.30
INVOICE:	003668848296							
	04/22/15		1000001	E	05/18/15	0061134 0610	GENERAL SUPPLIES	114.76
INVOICE:	003668848302							
	04/22/15		1000001	E	05/18/15	0002121 0610	337A GENERAL SUPPLIES	14.99
INVOICE:	003668848306							
	04/21/15		1000001	E	05/18/15	0501134 0610	GENERAL SUPPLIES	68.00
INVOICE:	003668848308							
	04/22/15		1000001	E	05/18/15	0701134 0610	GENERAL SUPPLIES	53.02
INVOICE:	003668848312							
	04/22/15		1000001	E	05/18/15	0701134 0610	GENERAL SUPPLIES	85.96
INVOICE:	003668848314							
	04/23/15		1000001	E	05/18/15	0061134 0610	GENERAL SUPPLIES	33.06
INVOICE:	003672430778							
	04/23/15		1000001	E	05/18/15	0901134 0610	GENERAL SUPPLIES	73.96
INVOICE:	003672430780							
	04/22/15		1000001	E	05/18/15	0701134 0610	GENERAL SUPPLIES	165.90
INVOICE:	003672430790							
	04/23/15		1000001	E	05/18/15	0701134 0610	GENERAL SUPPLIES	42.26
INVOICE:	003672430792							
	04/23/15		1000001	E	05/18/15	0701134 0610	GENERAL SUPPLIES	35.25

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WARRANT: 05/18/15

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 003672430794	04/23/15		1000001	E	05/18/15	0601134 0610	GENERAL SUPPLIES	146.58
INVOICE: 003672430796	04/23/15		1000001	E	05/18/15	0451134 0610	GENERAL SUPPLIES	32.09
INVOICE: 003672430798	04/23/15		1000001	E	05/18/15	1201134 0610	GENERAL SUPPLIES	69.73
INVOICE: 003672430800	04/23/15		1000001	E	05/18/15	9201134 0610	GENERAL SUPPLIES	17.35
INVOICE: 003672430802	04/23/15		1000001	E	05/18/15	9201134 0610	GENERAL SUPPLIES	-17.35
INVOICE: 003672430804	04/23/15		1000001	E	05/18/15	9201134 0610	GENERAL SUPPLIES	16.36
INVOICE: 003672430806	04/24/15		1000001	E	05/18/15	0701134 0610	GENERAL SUPPLIES	20.47
INVOICE: 003678834060	04/24/15		1000001	E	05/18/15	0401134 0610	GENERAL SUPPLIES	5.15
INVOICE: 003678834068	04/24/15		1000001	E	05/18/15	0002121 0610	337A GENERAL SUPPLIES	25.00
INVOICE: 003678834088	04/25/15		1000001	E	05/18/15	0002121 0610	337A GENERAL SUPPLIES	30.00
INVOICE: 003678834094	04/23/15		1000001	E	05/18/15	0701134 0610	GENERAL SUPPLIES	100.81
INVOICE: 003678834098	04/25/15		1000001	E	05/18/15	0701134 0610	GENERAL SUPPLIES	58.45
INVOICE: 003678834102	04/23/15		1000001	E	05/18/15	4951134 0610	GENERAL SUPPLIES	57.12
INVOICE: 003678834110	04/23/15		1000001	E	05/18/15	4951134 0610	GENERAL SUPPLIES	108.37
INVOICE: 003678834120	04/24/15		1000001	E	05/18/15	0061134 0610	GENERAL SUPPLIES	17.00
INVOICE: 003678834124	04/23/15		1000001	E	05/18/15	9201134 0610	GENERAL SUPPLIES	135.99
INVOICE: 003678834128	04/27/15		1000001	E	05/18/15	9201134 0610	GENERAL SUPPLIES	25.97
INVOICE: 003682724450	04/28/15		1000001	E	05/18/15	0802121 0643	310A SUPPLEMENTARY BKS/STUDY G	462.06
INVOICE: 003682724454	04/27/15		1000001	E	05/18/15	0801134 0610	GENERAL SUPPLIES	23.00
INVOICE: 003682724456	04/27/15		1000001	E	05/18/15	1051134 0610	GENERAL SUPPLIES	171.32
INVOICE: 003682724460	04/27/15		1000001	E	05/18/15	0701134 0610	GENERAL SUPPLIES	1.10
INVOICE: 003682724462	04/27/15		1000001	E	05/18/15	0901134 0610	GENERAL SUPPLIES	28.97
INVOICE: 003682724464	04/27/15		1000001	E	05/18/15	0901134 0610	GENERAL SUPPLIES	59.50
INVOICE: 003682724466	04/27/15		1000001	E	05/18/15	9011134 0610	GENERAL SUPPLIES	128.03
INVOICE: 003682724468	04/27/15		1000001	E	05/18/15	0701134 0610	GENERAL SUPPLIES	91.81
INVOICE: 003686114216								

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WARRANT: 05/18/15

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04/28/15		1000001	E	05/18/15	1001134 0610	GENERAL SUPPLIES	15.08
	003686114218							
	04/27/15		1000001	E	05/18/15	0201134 0610	GENERAL SUPPLIES	44.37
INVOICE:	003686114220							
	04/28/15		1000001	E	05/18/15	0081134 0610	GENERAL SUPPLIES	309.62
INVOICE:	003686114222							
	04/28/15		1000001	E	05/18/15	0701134 0610	GENERAL SUPPLIES	6.00
INVOICE:	003686114224							
	04/28/15		1000001	E	05/18/15	0701134 0610	GENERAL SUPPLIES	19.42
INVOICE:	003686114226							
	04/28/15		1000001	E	05/18/15	0701134 0610	GENERAL SUPPLIES	46.51
INVOICE:	003686114228							
	04/28/15		1000001	E	05/18/15	0801134 0610	GENERAL SUPPLIES	239.01
INVOICE:	003686114230							
	04/30/15		1000001	E	05/18/15	9011096 0532	TELEPHONE	896.15
INVOICE:	003689875292							
	04/30/15		1000001	E	05/18/15	9011096 0532	TELEPHONE	110.00
INVOICE:	003689875294							
	04/28/15		1000001	E	05/18/15	0701134 0610	GENERAL SUPPLIES	52.62
INVOICE:	003689875296							
	04/29/15		1000001	E	05/18/15	9201134 0610	GENERAL SUPPLIES	11.50
INVOICE:	003689875298							
	04/28/15		1000001	E	05/18/15	9201134 0435	VEHICLE REPAIR & MAINT	29.61
INVOICE:	003689875300							
	04/28/15		1000001	E	05/18/15	9201134 0435	VEHICLE REPAIR & MAINT	31.03
INVOICE:	003689875302							
	04/29/15		1000001	E	05/18/15	0081134 0610	GENERAL SUPPLIES	73.51
INVOICE:	003689875304							
	04/29/15		1000001	E	05/18/15	0081134 0610	GENERAL SUPPLIES	1.79
INVOICE:	003689875306							
	04/29/15		1000001	E	05/18/15	0701134 0610	GENERAL SUPPLIES	-22.88
INVOICE:	003689875308							
	04/29/15		1000001	E	05/18/15	0701134 0610	GENERAL SUPPLIES	8.19
INVOICE:	003689875310							
	04/28/15		1000001	E	05/18/15	1001134 0610	GENERAL SUPPLIES	108.02
INVOICE:	003689875312							
	04/29/15		1000001	E	05/18/15	0051134 0610	GENERAL SUPPLIES	288.90
INVOICE:	003689875314							
	04/09/15		1000001	E	05/18/15	0025101 0610	GENERAL SUPPLIES	890.23
INVOICE:	003637890192							
	04/13/15		1000001	E	05/18/15	0505101 0630	FOOD	70.44
INVOICE:	003640863054							
	04/18/15		1000001	E	05/18/15	0025101 0582	TRAVEL - OUT OF DISTRICT	70.00
INVOICE:	003657543186							
	04/22/15		1000001	E	05/18/15	0025101 0582	TRAVEL - OUT OF DISTRICT	45.00
INVOICE:	003672430784							
	04/22/15		1000001	E	05/18/15	0025101 0582	TRAVEL - OUT OF DISTRICT	70.00
INVOICE:	003672430786							
VENDOR TOTALS			640,294.69	YTD INVOICED		693,500.82	YTD PAID	75,153.82

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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

P 13  
appdwarr

WARRANT: 05/18/15

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME

INV DATE

PO

CHECK NO T CHK DATE GL ACCOUNT

GL ACCOUNT DESCRIPTION

1966 PITNEY BOWES PURCHASE POWER

05/11/15  
INVOICE: 5/11/15

15009352

112802 P 05/18/15 1201077 0531

7000 POSTAGE & PO BOX RENT

402.50

VENDOR TOTALS

11,281.96 YTD INVOICED

12,281.96 YTD PAID

402.50

REPORT TOTALS

86,889.65

COUNT

AMOUNT

TOTAL PRINTED CHECKS

4

11,735.83

TOTAL EFT TRANSFERS

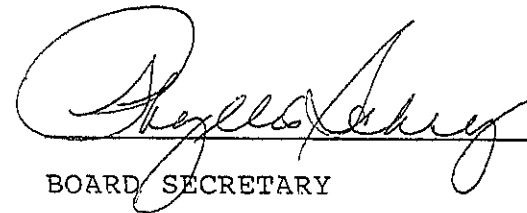
1

75,153.82

\*\* END OF REPORT - Generated by Sarah Steffen \*\*



BOARD PRESIDENT



BOARD SECRETARY

05/22/2015 13:24  
9291sste

**KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT**

P 1  
appdwarr

WARRANT: 05/22/15

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
10373 AXA EQUITABLE/RETIREMENT BENEFITS									
	05/19/15		112803 P	05/22/15	10	7461		ACCR SALARIES & BENEFT PA	140.00
INVOICE:	5/15/15								
VENDOR TOTALS		140.00 YTD INVOICED				140.00 YTD PAID			140.00
227 DUKE ENERGY									
	05/14/15		112804 P	05/22/15	0801087	0622		ELECTRICITY	2,966.63
INVOICE:	0805/22								
	05/15/15		112804 P	05/22/15	0051087	0621		NATURAL GAS	619.22
INVOICE:	0055/22								
	05/15/15		112804 P	05/22/15	1101087	0622		ELECTRICITY	104.18
INVOICE:	1105/22								
	05/18/15		112804 P	05/22/15	1201087	0622		ELECTRICITY	3,026.70
INVOICE:	1205/22								
	05/18/15		112804 P	05/22/15	1201087	0622		ELECTRICITY	18,469.33
INVOICE:	1205/22A								
	05/18/15		112804 P	05/22/15	1081087	0621		NATURAL GAS	423.39
INVOICE:	1085/22								
	05/18/15		112804 P	05/22/15	1081087	0622		ELECTRICITY	6,494.35
INVOICE:	1085/22A								
VENDOR TOTALS		1,985,951.04 YTD INVOICED				2,023,541.92 YTD PAID			32,103.80
14910 EARTHWELL ENERGY MANAGEMENT, INC.									
	01/22/15		112805 P	05/22/15	1051134	0434Y		BLDG REPAIR & MAINTENANCE	1,238.00
INVOICE:	15004								
VENDOR TOTALS		1,238.00 YTD INVOICED				1,238.00 YTD PAID			1,238.00
10860 KENTUCKY STATE TREASURER									
	05/19/15		112806 P	05/22/15	10	7461		ACCR SALARIES & BENEFT PA	43.99
INVOICE:	5/15/15								
VENDOR TOTALS		43.99 YTD INVOICED				43.99 YTD PAID			43.99
228 OWEN ELECTRIC COOPERATIVE,INC.									
	05/12/15		112807 P	05/22/15	0051087	0622		ELECTRICITY	4,929.72
INVOICE:	0055/22								
	05/12/15		112807 P	05/22/15	0051087	0622		ELECTRICITY	126.63
INVOICE:	0055/22A								
VENDOR TOTALS		53,389.31 YTD INVOICED				57,924.78 YTD PAID			5,056.35
1966 PITNEY BOWES PURCHASE POWER									
	05/06/15	15001242	112808 P	05/22/15	0011075	0531		POSTAGE & PO BOX RENT	1,000.00
INVOICE:	5/6/15								
VENDOR TOTALS		12,281.96 YTD INVOICED				13,281.96 YTD PAID			1,000.00
								REPORT TOTALS	39,582.14

05/22/2015 13:24  
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KENTON COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

P 2  
appdwarr

WARRANT: 05/22/15

TO FISCAL 2015/11 07/01/2014 TO 06/30/2015

VENDOR NAME

INV DATE

PO

CHECK NO

T CHK DATE GL ACCOUNT

GL ACCOUNT DESCRIPTION

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	6	39,582.14

\*\* END OF REPORT - Generated by Sarah Steffen \*\*



KENTUCKY TRANSPORTATION CABINET  
Department of Rural and Municipal Aid  
OFFICE OF LOCAL PROGRAMS

TC 20-24  
Rev. 03/2015  
Page 4 of 10

2015-B-0427

CONGESTION MITIGATION AIR QUALITY (CMAQ) PROGRAM APPLICATION

SECTION 1: APPLICANT INFORMATION

PROJECT COUNTY Kenton	PROJECT CITY Ft. Wright	HIGHWAY DISTRICT District 6
CONGRESSIONAL DISTRICT KY-4	METROPOLITAN PLANNING ORGANIZATION(MPO) OKI Regional Council of Governments	

PROJECT TITLE

Kenton County School District Bus Fleet Expansion

RECEIVED

SPONSOR NAME

Dr. Kim Banta, Assistant Superintendent, KCSD

APR 29 2015

ADDRESS

1055 Eaton Drive

CITY

Ft. Wright

USFWS KYFO

ZIP

41017

PHONE

(859) 344-8888

**INSTRUCTION:** The person designated as the point of contact will be the contact for the life of the project and should be able to answer any questions regarding this project. All correspondence and other documents from the Kentucky Transportation Cabinet (KYTC) will be sent to this person. Applicants will be responsible for notifying the Office of Local Programs if the point of contact for the project changes.

POINT OF CONTACT	David Throckmorton	CONTACT EMAIL	david.throckmorton@kenton.kyschools.us
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**SAI Number** [(KY) (State Applicant Identifier number which is provided upon submitting an Application for Federal Assistance (Form 424) with the Kentucky State Clearinghouse. To obtain this information, access <http://dlq.ky.gov/clearinghouse/>. ]

KY201504290424

**CAGE #** (from SAM website) 530T6

SECTION 2: PROJECT CATEGORY

**INSTRUCTION:** For the category that most fits your project, check one of the boxes below. Please see the FHWA Interim Guidance for more information on each category.

- ☐ Traffic Control Measures (TCMs)
- ☒ Alternative Fuels and Vehicles
- ☐ Congestion Reduction and Traffic Flow Improvements
- ☐ Bicycle and Pedestrian Facilities and Programs
- ☐ Public Education and Outreach Activities
- ☐ Transportation Management Associates (TMAs)
- ☐ Carpooling and Vanpooling
- ☐ Freight/Intermodal
- ☐ Diesel Engine Retrofits & Other Advanced Truck Technologies
- ☐ Idle Reduction
- ☐ Training
- ☐ Inspection/Maintenance (I/M) Programs
- ☐ Experimental Pilot Projects

No significant adverse impacts to wetlands or federally listed endangered or threatened species are anticipated from this proposal.

*Virgil L. Lindsey* 5/1/15

Field Supervisor Date  
U. S. Fish and Wildlife Service  
Frankfort, KY 40601





Hyatt, Teresa &lt;teresa\_hyatt@fws.gov&gt;

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**CMAQ Application**

1 message

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**Throckmorton, David** <david.throckmorton@kenton.kyschools.us>  
To: "Teresa\_Hyatt@fws.gov" <Teresa\_Hyatt@fws.gov>

Wed, Apr 29, 2015 at 4:13 PM

Good afternoon Teresa. As per the instructions for the attached Congestion Mitigation Air Quality (CMAQ) Program, please review the application and advise if acceptable from the standpoint of the Fish and Wildlife Agency. As this project does not involve infrastructure improvements that could affect native fish and wildlife, I hope the review is straightforward.

Please let me know if you need additional information.

Thanks,

David

David Throckmorton

Executive Director of Transportation Services

Transportation Strategies

(859) 940-2389

[www.transtrategies.com](http://www.transtrategies.com)

RECEIVED  
APR 29 2015  
USFWS KYFO

**CMAQ Application-KCSD Completed.docx**

57K



CUSTOMER: **Kenton County Schools**

Date: 4/27/2015

**PA1 and/or PA3** (Division of District Operations and Transportation **REQUIRES** PA1 to be submitted to them)

*All C buses come with 5-year extended warranty and adjustable pedals at no additional charge*

Item #	Product & Description	List Price	Qty	Extended Price
75	PROPANE: 8.0L GM Python V8 LPG	\$ 97,872	10	\$ 978,720
<b>ADDITIONAL OPTIONS</b>				
	<b>Optional Product &amp; Description</b>	<b>List Price</b>	<b>Qty</b>	<b>Extended Price</b>
	Tow Package: 5 year with 150,000 mileage	\$ 1,492		\$ -
	Tow Package: 5 year with unlimited mileage	\$ 1,901		\$ -
	Webasto Heater with 7-day timer	\$ 839		\$ -
	GPS/Cell Adaptor Outlet	\$ 35		\$ -
	Zonar System	Subscription varies		Discuss with rep
	Tires - change to 16 ply from 14	\$ 281		\$ -
	<b>A/C</b> (in-dash air included)			
34 PASS	90,000 BTU system (dealer installed)	\$ 9,170		\$ -
52 PASS	110,000 BTU system (factory installed)	\$ 9,651		\$ -
66 & 72 PASS	120,000 BTU system (factory installed)	\$ 9,770		\$ -
66 & 72 PASS	Roof Mount system (dealer installed)	\$ 12,237		\$ -
	<b>Storage Compartments</b>			
52-72 PASS	Left Storage box, 60" wide (not avail. w/AC)	\$ 814		\$ -
	Right Storage box, 60" wide	\$ 814		\$ -
66 & 72 PASS	Left Storage box, 100" wide (not avail. w/AC)	\$ 989		\$ -
	Right Storage box, 100" wide	\$ 989		\$ -
	2nd Left Storage box, 30" wide (not avail. w/AC)	\$ 407		\$ -
	<b>RADIO</b>			
34 PASS	Panasonic AM/FM with CD Player	\$ 642		\$ -
	Panasonic AM/FM, CD Player, and Page (PA)	\$ 735		\$ -
52 - 72 PASS	Panasonic AM/FM with CD Player	\$ 673		\$ -
	Panasonic AM/FM, CD Player, and Page (PA)	\$ 809		\$ -
	<b>CAMERAS</b>			

*Please fill out separate template for cameras and their accessories.*

**\$ -**

COMMENTS:

**Bus Total \$ 978,720**

*Thank you for your business!*



**STEVEN L. BESHEAR**  
GOVERNOR

**DEPARTMENT FOR LOCAL GOVERNMENT**  
**OFFICE OF THE GOVERNOR**  
1024 CAPITAL CENTER DRIVE, SUITE 340  
FRANKFORT, KENTUCKY 40601-8204  
PHONE (502) 573-2382 FAX (502) 573-2939  
TOLL FREE (800) 346-5606  
[WWW.DLG.KY.GOV](http://WWW.DLG.KY.GOV)

**TONY WILDER**  
COMMISSIONER

April 29, 2015

Mr. David Throckmorton  
Kenton County School District  
1055 Eaton Drive  
Ft. Wright, KY 41017

**RE:** Bus Fleet Expansion - 10 propane powered school buses  
SAI# KY20150429-0424  
CFDA# 20.205

Dear Mr. Throckmorton:

The Kentucky State Clearinghouse, which has been officially designated as the Commonwealth's Single Point of Contact (SPOC) pursuant to Presidential Executive Order 12372, has completed its evaluation of your proposal. The clearinghouse review of this proposal indicates there are no identifiable conflicts with any state or local plan, goal, or objective. Therefore, the State Clearinghouse recommends this project be approved for assistance by the cognizant federal agency.

Although the primary function of the State Single Point of Contact is to coordinate the state and local evaluation of your proposal, the Kentucky State Clearinghouse also utilizes this process to apprise the applicant of statutory and regulatory requirements or other types of information which could prove to be useful in the event the project is approved for assistance. Information of this nature, if any, concerning this particular proposal will be attached to this correspondence.

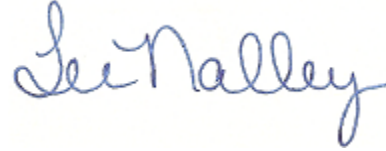
You should now continue with the application process prescribed by the appropriate funding agency. This process may include a detailed review by state agencies that have authority over specific types of projects.

This letter signifies only that the project has been processed through the State Single Point of Contact. It is neither a commitment of funds from this agency or any other state or federal agency.

**The results of this review are valid for one year from the date of this letter.**  
Continuation or renewal applications must be submitted to the State Clearinghouse annually. An application not submitted to the funding agency, or not approved within one year after completion of this review, must be re-submitted to receive a valid intergovernmental review.

If you have any questions regarding this letter, please feel free to contact my office at 502-573-2382.

Sincerely,

A handwritten signature in blue ink that reads "Lee Nalley". The signature is written in a cursive, flowing style.

Lee Nalley  
Kentucky State Clearinghouse

THE KENTON COUNTY BOARD OF EDUCATION  
PRINTER CARTRIDGE BID

EFFECTIVE JUNE 1, 2015 - MAY 30, 2016

BEYOND TECHNOLOGY							EIS			OFFICE PAL			CVR COMPUTER			RASIX			QUILL			TREEHOUSE			LD			
ITEM #	COLOR	PREV YR	REMAN	UNIT PRICE	TOTAL PRICE	REMAN	UNIT PRICE	TOTAL PRICE	UFACU RED	UNIT PRICE	TOTAL PRICE	REMAN	UNIT PRICE	TOTAL PRICE	REMAN	UNIT PRICE	TOTAL PRICE	OEM	UNIT PRICE	TOTAL PRICE	OEM	UNIT PRICE	TOTAL PRICE	OEM	REMAN	UNIT PRICE	TOTAL PRICE	
HP Q7560A	BLACK	6	X	55	330	X	59.93	359.58	X	10	60	X	40	240	X	63	378			0			0		X	39.65	237.9	
HP Q7561A	CYAN	2	X	55	110	X	59.93	119.86	X	10	20	X	40	80	X	63	126			0			0		X	41.56	83.12	
HP Q7562A	YELLOW	1	X	55	55	X	59.93	59.93	X	10	10	X	60	60	X	63	63			0			0		X	42.16	42.16	
HP Q7563A	MAGENTA	1	X	55	55	X	59.93	59.93	X	10	10	X	60	60	X	63	63			0			0		X	38.55	38.55	
HP03A, C3903A	BLACK	1	X	31.06	31.06	X	21.53	21.53	X	10	10	X	28	28	X	25.2	25.2	X	100.69	100.69	X	92.05	92.05		X	19.31	19.31	
HP05X, CE505X	BLACK	42	X	58.61	2461.62	X	18	756	X	14.55	611.1	X	22	924	X	19.11	802.62	X	127.98	5375.16	X	125.35	5264.7		X	17.53	736.26	
HP124A, Q6000A	BLACK	22	X	40	880	X	23.33	513.26	X	21.31	468.82	X	26	572	X	26.62	585.64	X	76.18	1675.96	X	71.4	1570.8		X	15.99	351.78	
HP124A, Q6001A	CYAN	18	X	40	720	X	22.67	408.06	X	21.31	383.58	X	26	468	X	26.62	479.16	X	82.03	1476.54	X	77.9	1402.2		X	15.99	287.82	
HP124A, Q6002A	YELLOW	18	X	40	720	X	22.67	408.06	X	21.31	383.58	X	26	468	X	26.62	479.16	X	82.03	1476.54	X	77.9	1402.2		X	15.99	287.82	
HP124A, Q6003A	MAGENTA	18	X	40	720	X	22.67	408.06	X	21.31	383.58	X	26	468	X	26.62	479.16	X	82.03	1476.54	X	77.9	1402.2		X	15.99	287.82	
HP128A, CE320A	BLACK	11	X	43.89	482.79	X	21.1	232.1	X	19.65	216.15	X	26	286	X	23.89	262.79	X	58.27	640.97	X	54.6	600.6		X	17.17	188.87	
HP128A, CE321A	CYAN	5	X	45	225	X	21.1	105.5	X	19.65	98.25	X	26	130	X	23.89	119.45	X	58.76	293.8	X	51.95	259.75		X	15.78	78.9	
HP128A, CE322A	YELLOW	6	X	45	270	X	21.1	126.6	X	19.65	117.9	X	26	156	X	23.89	143.34	X	58.76	352.56	X	51.95	311.7		X	15.65	93.9	
HP128A, CE323A	MAGENTA	6	X	45	270	X	21.1	126.6	X	19.65	117.9	X	26	156	X	23.89	143.34	X	58.76	352.56	X	51.95	311.7		X	15.83	94.98	
HP12A, Q2612A	BLACK	27	X	22.5	607.5	X	11.23	303.21	X	8.21	221.67	X	11	297	X	11.6	313.2	X	62.04	1675.08	X	52	1404		X	11.43	308.61	
HP131A, CF210X	BLACK	41	X	45.93	1883.13	X	24	984	X	20.79	852.39	X	29	1189	X	30.03	1231.23	X	80.31	3292.71	X	66.7	2734.7		X	17.17	703.97	
HP131A, CF211A	CYAN	23	X	40	920	X	22.67	521.41	X	19.75	454.25	X	20	460	X	27.98	643.54	X	72.2	1660.6	X	65.8	1513.4		X	15.78	362.94	
HP131A, CF212A	YELLOW	27	X	40	1080	X	22.67	612.09	X	19.75	533.25	X	20	540	X	27.98	755.46	X	72.3	1952.1	X	65.8	1776.6		X	15.65	422.55	
HP131A, CF213A	MAGENTA	27	X	40	1080	X	22.67	612.09	X	19.75	533.25	X	24	648	X	27.98	755.46	X	72.3	1952.1	X	65.8	1776.6		X	15.83	427.41	
HP13A, Q2613A	BLACK	2	X	28.56	57.12	X	15.23	30.46	X	11.95	23.9	X	20	40	X	16.11	32.22	X	84.59	169.18	X	77.7	155.4		X	13.79	27.58	
HP15, C6615DN	BLACK	2	X	6.39	12.78	X	6.6	13.2	X	7.5	15	X	10	20	X	5.25	10.5	X	33.47	66.94	X	30.3	60.6		X	8.49	16.98	
HP21, C9351AN	BLACK	2	X	8.89	17.78	X	6.6	13.2	X	7.5	15	X	10	20	X	9.45	18.9	X	15.45	30.9	X	13.24	26.48		X	7.99	15.98	
HP22, C9352AN	TRI-COLOR	2	X	13.72	27.44	X	14.03	28.06	X	14.6	29.2	X	12	24	X	16.8	33.6	X	20.8	41.6	X	16	32		X	11.49	22.98	
HP23, C1823D	TRI-COLOR	2	X	9.72	19.44	X	9.9	19.8	X	8.5	17	X	17	34	X	11.55	23.1	X	43.47	86.94	X	33	66		X	9.49	18.98	
HP27X, C4127X	BLACK	9	X	27.78	250.02	X	25.76	231.84	X	19.75	177.75	X	30	270	X	27.98	251.82	X	141.42	1272.78	X	138.5	1246.5		X	23.25	209.25	
HP304A, CC530A	BLACK	53	X	48.33	2561.49	X	19.5	1033.5	X	19.75	1046.75	X	26	1378	X	21.16	1121.48	X	98.14	5201.42	X	94	4982		X	17.22	912.66	
HP304A, CC531A	CYAN	25	X	48.33	1208.25	X	19.5	487.5	X	19.06	476.5	X	10	250	X	21.16	529	X	96.74	2418.5	X	93.72	2343		X	17.22	430.5	
HP304A, CC532A	YELLOW	26	X	48.33	1256.58	X	19.5	507	X	19.06	495.56	X	14	364	X	21.16	550.16	X	96.74	2515.24	X	93.72	2436.72		X	17.22	447.72	
HP304A, CC533A	MAGENTA	25	X	48.33	1208.25	X	19.5	487.5	X	19.06	476.5	X	20	500	X	21.16	529	X	96.74	2418.5	X	93.72	2343		X	17.22	430.5	
HP305, CE410X	BLACK	36	X	54.72	1969.92	X	23.77	855.72	X	23.39	842.04	X	28	1008	X	22.52	810.72	X	85.58	3080.88	X	79.4	2858.4		X	19.2	691.2	
HP305, CE411A	CYAN	28	X	54	1512	X	22	616	X	22.35	625.8	X	28	784	X	21.84	611.52	X	95.96	2686.88	X	92	2576		X	17.65	494.2	
HP305, CE412A	YELLOW	26	X	54	1404	X	22	572	X	22.35	581.1	X	28	728	X	21.84	567.84	X	95.96	2494.96	X	92	2392		X	17.65	458.9	
HP305, CE413A	MAGENTA	25	X	54	1350	X	22	550	X	22.35	558.75	X	29	725	X	21.84	546	X	95.96	2399	X	92	2300		X	17.65	441.25	
HP312A, CF380A	BLACK	2	X	54.82	109.64	X	28.37	56.74	X	20	40	X	40	80	X	35.49	70.98	X	80.13	160.26	X	70.52	141.04	X		80.99	161.98	
HP312A, CF381A	CYAN	5	X	54.82	274.1	X	28.37	141.85	X	20	100	X	26	130	X	35.49	177.45	X	109.96	549.8	X	94.42	472.1	X		113.99	569.95	
HP312A, CF382A	YELLOW	3	X	54.82	164.46	X	28.37	85.11	X	20	60	X	26	78	X	35.49	106.47	X	109.96	329.88	X	94.42	283.26	X		113.99	341.97	
HP312A, CF383A	MAGENTA	3	X	54.82	164.46	X	28.37	85.11	X	20	60	X	27	81	X	35.49	106.47	X	109.96	329.88	X	94.42	283.26	X		113.99	341.97	
HP36A, CB436A	BLACK	76	X	32.78	2491.28	X	12.5	950	X	9.98	758.48	X	9	684	X	13.65	1037.4	X	62.04	4715.04	X	53	4028		X	10.6	805.6	
HP38A, Q1338A	BLACK	2	X	53.06	106.12	X	34	68	X	30.87	61.74	X	40	80	X	40.61	81.22	X	149.76	299.52	X	145.1	290.2		X	35.92	71.84	
HP42X, Q5942X	BLACK	29	X	62.78	1820.62	X	34	986	X	33.6	974.4	X	28	812	X	44.71	1296.59	X	212.76	6170.04	X	212.9	6174.1		X	46.66	1353.14	
HP49X, Q5959X	BLACK	26	X	39.44	1025.44	X	18.17	472.42	X	14.55	378.3	X	28	728	X	19.11	496.86	X	155.53	4043.78	X	151.07	3927.82		X	17.26	448.76	
HP504X, CE250X	BLACK	41	X	69.44	2847.04	X	40	1640	X	42.62	1747.42	X	20	820	X	53.81	2206.21	X	165.3	6777.3	X	151.07	6193.87		X	31.5	1291.5	
HP504X, CE251X	CYAN	17	X	63.89	1086.13	X	39.33	668.61	X	42.62	724.54	X	28	476	X	49.88	847.96			0	X	204.45	3475.65		X	28.66	487.22	
HP504X, CE252X	YELLOW	17	X	63.89	1086.13	X	39.33	668.61	X	42.62	724.54	X	30	510	X	49.88	847.96			0	X	2						

THE KENTON COUNTY BOARD OF EDUCATION  
PRINTER CARTRIDGE BID

EFFECTIVE JUNE 1, 2015 - MAY 30, 2016

				BEYOND TECHNOLOGY			EIS			OFFICE PAL			CVR COMPUTER			RASIX			QUILL			TREEHOUSE			LD		
HP641A, C9723A	MAGENTA	7	X	50.83	355.81	X	36	252	X	32.22	225.54	X	40	280	X	43.68	305.76	X	241.21	1688.47	X	225	1575	X	X	34.63	242.41
HP642A, CB400A	BLACK	7	X	63.28	442.96	X	33.73	236.11	X	26.82	187.74	X	40	280	X	41.35	289.45	X	165.18	1156.26	X	152	1064	X	X	33.47	234.29
HP642A, CB401A	CYAN	7	X	63.28	442.96	X	33.73	236.11	X	26.82	187.74	X	40	280	X	41.35	289.45	X	240.52	1683.64	X	226	1582	X	X	33.47	234.29
HP642A, CB402A	YELLOW	6	X	63.28	379.68	X	33.73	202.38	X	26.82	160.92	X	40	240	X	41.35	248.1	X	240.52	1443.12	X	226	1356	X	X	33.47	200.82
HP642A, CB403A	MAGENTA	6	X	63.28	379.68	X	33.73	202.38	X	26.82	160.92	X	40	240	X	41.35	248.1	X	240.52	1443.12	X	226	1356	X	X	33.47	200.82
HP643A, Q5950A	BLACK	1	X	72.22	72.22	X	38.72	38.72	X	38.46	38.46	X	60	60	X	52.5	52.5	X	171.28	171.28	X	167	167	X	X	46.34	46.34
HP643A, Q5951A	CYAN	2	X	72.22	144.44	X	38.72	77.44	X	37.42	74.84	X	60	120	X	51.85	103.7	X	252.66	505.32	X	238	476	X	X	46.34	92.68
HP643A, Q5952A	YELLOW	1	X	72.22	72.22	X	38.72	38.72	X	37.42	37.42	X	60	60	X	51.85	51.85	X	252.66	252.66	X	238	238	X	X	46.34	46.34
HP643A, Q5953A	MAGENTA	1	X	72.22	72.22	X	38.72	38.72	X	37.42	37.42	X	60	60	X	51.85	51.85	X	252.66	252.66	X	238	238	X	X	46.34	46.34
HP645A, C9730A	BLACK	2	X	69.94	139.88	X	46	92	X	41.58	83.16	X	60	120	X	59.06	118.12	X	246.84	493.68	X	233	466	X	X	55.06	110.12
HP645A, C9731A	CYAN	4	X	69.94	279.76	X	46	184	X	41.58	166.32	X	60	240	X	59.06	236.24	X	346.15	1384.6	X	326.75	1307	X	X	55.06	220.24
HP645A, C9732A	YELLOW	4	X	69.94	279.76	X	46	184	X	41.58	166.32	X	60	240	X	59.06	236.24	X	346.15	1384.6	X	326.75	1307	X	X	55.06	220.24
HP645A, C9733A	MAGENTA	4	X	69.94	279.76	X	46	184	X	41.58	166.32	X	60	240	X	59.06	236.24	X	346.15	1384.6	X	326.75	1307	X	X	55.06	220.24
HP64X, CC364X	BLACK	9	X	75	675	X	37.33	335.97	X	34.82	313.38	X	50	450	X	45.73	411.57	X	236.15	2125.35	X	130	1170	X	X	40.13	361.17
HP74XL, CB335WN	BLACK	11	X	6.11	67.21	X	5.98	65.78	X	3.1	34.1	X	8	88	X	7.35	80.85	X	16.04	176.44	X	13	143	X	X	6.99	76.89
HP75XL, CB338WN	TRI-COLOR	4	X	9.72	38.88	X	6.3	25.2	X	3.87	15.48	X	12	48	X	8.4	33.6	X	47.44	189.76	X	40	160	X	X	7.99	31.96
HP78A, CE278A	BLACK	288	X	33.89	9760.32	X	12.43	3579.84	X	10.4	2995.2	X	14	4032	X	11.54	3323.52	X	62.44	17982.72	X	56	16128	X	X	10.59	3049.92
HP80A, CF280X	BLACK	2	X	65.5	131	X	18.83	37.66	X	16.11	32.22	X	22	44	X	26.45	52.9	X	144.91	289.82	X	136	272	X	X	17.52	35.04
HP83A, CF283A	BLACK	3	X	44.44	133.32	X	16.83	50.49	X	16.11	48.33	X	17	51	X	19.11	57.33	X	56.05	168.15	X	49.35	148.05	X	X	11.19	33.57
HP85A, CE285A	BLACK	2	X	33.89	67.78	X	12.43	24.86	X	11.43	22.86	X	16	32	X	11.41	22.82	X	56.38	112.76	X	42	84	X	X	10.59	21.18
HP901, CC653AN	BLACK	8	X	13	104	X	12.5	100	X	6.6	52.8	X	11	88	X	14.7	117.6	X	15.11	120.88	X	12.5	100	X	X	7.55	60.4
HP90X, CE380X	BLACK	3	X	93.89	281.67	X	41.33	123.99	X	9.8	29.4	X	41	123	X	56.65	169.95	X	221.72	665.16	X	228	684	X	X	41.78	125.34
HP932XL, CN053AN	BLACK	320	X	12.77	4086.4	X	9.9	3168	X	9.6	3072	X	14	4480	X	8.4	2688	X	30.41	9731.2	X	25.8	8256	X	X	7.99	2556.8
HP933XL, CN054AN	CYAN	217	X	10.44	2265.48	X	9.5	2061.5	X	12.01	2606.17	X	14	3038	X	8.4	1822.8	X	15.05	3265.85	X	12.7	2755.9	X	X	7.49	1625.33
HP933XL, CN055AN	YELLOW	217	X	10.44	2265.48	X	9.5	2061.5	X	9.42	2044.14	X	9	1953	X	8.4	1822.8	X	15.05	3265.85	X	12.7	2755.9	X	X	7.49	1625.33
HP933XL, CN056AN	MAGENTA	217	X	10.44	2265.48	X	9.5	2061.5	X	9.42	2044.14	X	12	2604	X	8.4	1822.8	X	15.05	3265.85	X	12.7	2755.9	X	X	7.49	1625.33
HP94, C8765WN	BLACK	8	X	5	40	X	5.3	42.4	X	3.4	27.2	X	8	64	X	5.25	42	X	25.7	205.6	X	19	152	X	X	5.99	47.92
HP95, C8766VN	TRI-COLOR	4	X	5.83	23.32	X	7.6	30.4	X	5.8	23.2	X	9	36	X	5.25	21	X	28.09	112.36	X	25	100	X	X	7.49	29.96
HP950XL, CN045AN	BLACK	2	X	11.67	23.34	X	10.32	20.64	X	9.81	19.62	X	14	28	X	9.45	18.9	X	33.04	66.08	X	28	56	X	X	10.49	20.98
HP951XL, CN046AN	CYAN	2	X	11.67	23.34	X	9.9	19.8	X	9.55	19.1	X	16	32	X	9.45	18.9	X	25.97	51.94	X	22	44	X	X	9.49	18.98
HP951XL, CN047AN	YELLOW	2	X	11.67	23.34	X	9.9	19.8	X	9.55	19.1	X	16	32	X	9.45	18.9	X	25.97	51.94	X	22	44	X	X	9.49	18.98
HP951XL, CN048AN	MAGENTA	2	X	11.67	23.34	X	9.9	19.8	X	9.55	19.1	X	16	32	X	9.45	18.9	X	25.97	51.94	X	22	44	X	X	9.49	18.98
HP96, C8767WN	BLACK	372	X	5	1860	X	5.3	1971.6	X	3.4	1264.8	X	11	4092	X	5.25	1953	X	34.62	12878.64	X	29	10788	X	X	6.49	2414.28
HP97, C9363WN	TRI-COLOR	187	X	5.54	1035.98	X	7.6	1421.2	X	5.8	1084.6	X	9	1683	X	5.25	981.75	X	38.54	7206.98	X	31	5797	X	X	7.99	1494.13
HP970XL, CN625AM	BLACK	2	X	80	160	X	66	132	X	79.2	158.4	X	100	200	X	52.5	105	X	101.89	203.78	X	92	184	X	X	45.13	90.26
HP971XL, CN626AM	CYAN	2	X	76	152	X	66	132	X	79.2	158.4	X	100	200	X	52.5	105	X	100.88	201.76	X	91	182	X	X	45.13	90.26
HP971XL, CN627AM	YELLOW	2	X	76	152	X	66	132	X	79.2	158.4	X	100	200	X	52.5	105	X	100.88	201.76	X	91	182	X	X	45.13	90.26
HP971XL, CN628AM	MAGENTA	2	X	76	152	X	66	132	X	79.2	158.4	X	100	200	X	52.5	105	X	100.88	201.76	X	91	182	X	X	45.13	90.26
HP98, C9364WN	BLACK	3	X	4.72	14.16	X	5.3	15.9	X	3.4	10.2	X	11	33	X	5.25	15.75	X	25.7	77.1	X	21	63	X	X	5.99	17.97
				88692.42			52817.9			49896.9			57976			58805.1			206162.05			195427			47447.13		

RECOMMENDATION: THE KENTON COUNTY BOARD OF EDUCATION AWARD THE CONTRACT TO LD AS INDICATED IN HIGHLIGHTED CELLS

KENTON COUNTY BOARD OF EDUCATION  
BUS TIRES BID

Effective July 1, 2015 - June 30, 2016

**BOB SUMEREL**

**BEST ONE**

**SUMEREL TIRE**

TIRE SIZE	RANGE	NEW HIGHWAY TREAD	NEW TRACTION TREAD	RECAP TIRE HIGHWAY TREAD	NEW HIGHWAY TREAD	NEW TRACTION TREAD	RECAP TIRE HIGHWAY TREAD	NEW HIGHWAY TREAD	NEW TRACTION TREAD	RECAP TIRE HIGHWAY TREAD
LT235/75R15	C	\$ 97.50	\$ 97.75	N/A	\$ 103.87	\$ 103.13	N/A	NO BID	NO BID	N/A
LT225/75R16	D	\$ 104.53	\$ 107.34	N/A	\$ 111.53	\$ 114.34	N/A	NO BID	NO BID	N/A
LT265 75R16	D	\$ 120.24	\$ 126.13	N/A	\$ 126.24	\$ 129.22	N/A	NO BID	NO BID	N/A
LT245 75R16	E	\$ 103.95	\$ 110.95	N/A	\$ 110.11	\$ 115.94	N/A	NO BID	NO BID	N/A
LT235/85R16	E	\$ 107.95	\$ 113.48	N/A	\$ 114.80	\$ 119.96	N/A	NO BID	NO BID	N/A
255/80R22.5 XZA3 Michelin Only	G	NO BID	N/A	\$ 87.00	NO BID	N/A	NO BID	NO BID	N/A	\$ 90.16
265/75R22.5	G	\$ 312.00	N/A	\$ 87.00	\$ 310.00	N/A	\$ 89.25	NO BID	N/A	\$ 90.16
275/80R22.5 XZE Michelin Only	H	NO BID	N/A	\$ 98.50	NO BID	N/A	NO BID	NO BID	N/A	\$ 97.50
295/75R22.5 G395 or FS591 or Bridgestone R280	H	FST FS591 \$297.50 GEN5371 \$282.50	N/A	\$ 98.50	FS591 \$294.47	N/A	\$ 101.25	NO BID	N/A	\$ 97.50

TIRE SERVICE

RATE: \$ 55.00 HOUR  
STORE  
DISCOUNT BID: 0%

TIRE SERVICE

RATE: \$ 55.00 HOUR  
STORE  
DISCOUNT BID: 0%

TIRE SERVICE RATE: \$69.00 HOUR  
STORE DISCOUNT  
BID: 0%

RECOMMENDATION: The Kenton County Board of Education award the contract on a per item basis as indicated in highlighted cells to Bob Sumerel.

THE KENTON COUNTY BOARD OF EDUCATION

BUS PARTS - STORE DISCOUNT BID

EFFECTIVE JULY 1, 2015 - JUNE 30, 2016

<b>VENDOR</b>	<b>PERCENTAGE OF DISCOUNT</b>
AUTO-JET MUFFLER	0%
BATTERY MEN	0%
BLUEGRASS INTERNATIONAL	3-54%
BUS PARTS WAREHOUSE	0%
CENTRAL STATES BUS SALES	0%
DIESEL INJECTION SERVICE	0%
EASYWAY SAFETY SERVICES	10%
GEORGE J HUST	0%
GEORGE'S TRUCK CENTER	0%
IMPERIAL SUPPLIES	0%
J & N ELECTRIC	0%
JASPER ENGINES	13-20%
KOI	DISCOUNTS VARY
LINEHAUL HEAVY DUTY	15%
PREVOST	CALL FOR QUOTE
TERMINALS PLUS	10%
TRUCKPRO	0%
UNITY SCHOOL BUS	20%
VMP	0-53%
WHAYNE SUPPLY	20%

THE KENTON COUNTY BOARD OF EDUCATION  
EXHAUST PARTS

2015-2016

	DESCRIPTION	BLUEGRASS INT'L				UNITY SCHOOL BUS		AUTO-JET MUFFLER		KOI		GEORGE'S TRUCK CENTER		BUS PARTS WAREHOUSE	
	1999-2001 Amtran R.E. 466E Engine, Automatic Transmission, 72 Passenger Air Suspension - AUTO-JET OR OEM PARTS ONLY	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE
EXH-11350	Header Pipe					T444TRE	109.97			58422	157.40	T444TRE	164.95		
EXH-11375	Muffler					T444REVD DA	157.31			3716	87.77	T444REV HDA	235.96	M4400	114.30
EXH-11425	Tail Pipe					T444RETP SD	65.27			83014	121.98	T444RET PSD	97.90	AMT444T R1	59.90
	1997-1998 Amtran FC DT466E Engine Automatic Transmission, 72 Passenger Air Suspension - AUTO-JET OR OEM PARTS ONLY	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE
EXH-12075	Extension Pipe					NAVFPFC2 29	103.88			83001	99.36	NAVFPFC 229	155.82	DLH466E P6	119.00
EXH-12100	Overaxle Pipe					IDOAAAS	131.01			74632	196.97	IDOASS	198.01	DLH4AX2	116.15
EXH-12125	Tail Pipe					IDTPAS	117.16			83014	121.98	IDTPAS	175.74	DLH4TR3	186.45
	Clamps and Hangers - AUTO-JET OR OEM PARTS ONLY	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE
EXH-12225	3 1/2" Band Clamp			J000215	8.15	350SC	8.02			9605	10.19	350SC	10.43		

THE KENTON COUNTY BOARD OF EDUCATION  
EXHAUST PARTS

2015-2016

	DESCRIPTION	BLUEGRASS INT'L		UNITY SCHOOL BUS		AUTO-JET MUFFLER		KOI		GEORGE'S TRUCK CENTER		BUS PARTS WAREHOUSE	
EXH-12325	4" Band Clamp			J000216	8.93	400SC	8.09	9606	7.72	400SC	10.45	35676	6.50
	2001-2003 Thomas F.S. 65 3126 CAT Engine Automatic Transmission Air Suspension 52 Passenger - AUTO-JET OR OEM PARTS ONLY	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE
EXH-12400	Header Pipe 62241190					TP3126T19 0	102.25	28719	71.36	TP3129T1 90	153.38	TH3126E P4	113.7
EXH-12405	Straight Pipe 6220682					400STP6	7.29	8972	9.87	400STP6	10.94	DLT400- 10E	54
EXH-12410	Muffler 61240911					TP400400S I	197.9	4246	160.62	TP400400 SI	296.96	M3453	264.65
EXH-30500	Over Axle Pipe					FRLOARF TAS	207.46	No Bid		FRLOARF TAS	311.19	FRL4AX1 1	240
EXH-30350	Tail Pipe					FRLTP	101.58	No Bid		FRLTP	152.37		
	2004 Thomas R.E. C-7 Cat - AUTO-JET OR OEM PARTS ONLY	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE
EXH-29950	Header Pipe					TP3126T98	101.36	No Bid		TP3126T9 8	152.04	TH3126E P4	113.7
EXH-29975	Muffler					TP400400S I	197.9	No Bid		TP400400 SI	296.92		
EXH-30000	Tail Pipe					TD400	21.21	No Bid		TD400	31.88	TH3116T M5	76.75
1W2431	CAT TURBO CLAMP	TBB 61240208		TBB 61240208		3116VCL	27.99	No Bid		3116VCL	41.98	TBB6123 40208	32.4

THE KENTON COUNTY BOARD OF EDUCATION  
EXHAUST PARTS

2015-2016

	DESCRIPTION	BLUEGRASS INT'L		UNITY SCHOOL BUS		AUTO-JET MUFFLER		KOI		GEORGE'S TRUCK CENTER		BUS PARTS WAREHOUSE	
	2005-2006 Thomas F.S.65 C7 CAT Engine Automatic Air Suspension 66 Passenger - AUTO-JET OR OEM PARTS ONLY	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE
EXH-30250	Over Axle Pipe, FRLOAS434					FRLOAS434	134.47	64807	126.34		201.7	FRL4AX10	155.5
EXH-30300	Tail Pipe, FRLTP02					FRLTP02	146.95	54166	109.93		220.42	FRLTR2B	130
	2006 International C.E. - AUTO-JET OR OEM PARTS ONLY	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE
EXH-40235	Over Axle Pipe, NAVCE427					NAVCE427	106.99	44892	65.56		160.49	DLH4FAX	50.00
EXH-40240	Over Axle Pipe, NAVCE451					NAVCE451	161.95	64810	139.18		242.92	DLHAX6	100.00
EXH-40260	Header Pipe, 3584619C2		385.08			T46619RE	202.07	No Bid		T46619RE	303.10		
	2007 Thomas R.E. - AUTO-JET OR OEM PARTS ONLY	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE
EXH-40245	Tail Pipe, TPTP96TB					400CATSI	69.01	24985	5.87		103.52	TH3116TR5	76.75
	CATALYTIC MUFFLER 2008 THOMAS	400CATSI		400CATSI		400CATSI	1315.18	No Bid		400CATSI	1775.49	400CATSI	1400
	Muffler Support FC International - AUTO-JET OR OEM PARTS ONLY	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE
EXH-40250	Muffler Support, 1680153C91		75.18			OVMHIHFC	47.59	9449	35.39		71.38		

THE KENTON COUNTY BOARD OF EDUCATION  
EXHAUST PARTS

2015-2016

	DESCRIPTION	BLUEGRASS INT'L		UNITY SCHOOL BUS		AUTO-JET MUFFLER		KOI		GEORGE'S TRUCK CENTER		BUS PARTS WAREHOUSE	
	2010 Thomas 340 - AUTO-JET OR OEM PARTS ONLY	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE	PART NUMBER	UNIT PRICE
EXH-40255	Exhaust Diffuser 04-24971-000					FRLDIFF	63.23	24011	78.79		98.84	FRLDIFF	73.15

KOI did not bid OEM or  
Auto-Jet Parts as  
required

RECOMMENDATION:

THE KENTON COUNTY BOARD OF EDUCATION AWARD THE CONTRACT ON A TOTAL BASIS TO AUTO-JET MUFFLER AS INDICATED IN HIGHLIGHTED CELLS

THE KENTON COUNTY BOARD OF EDUCATION  
BUS PARTS

2015-2016

COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	UNIT PRICE	BATTERY MEN	DIESEL INJECTION SERVICE	GEORGE J HUST	BLUEGRASS INTERNATIONAL	WHAYNE SUPPLY	UNITY SCHOOL BUS	PREVOST	CENTRAL STATES BUS SALES	BUS PARTS WAREHOUSE	J & N ELECTRIC	TRUCKPRO	VMP	KOI	LINEHAUL HEAVY DUTY LLC	TERMINALS PLUS	GEORGE'S TRUCK CENTER
	<b>Air Brake Parts</b>																			
	E-BN065225X	AIR DRYER, EUCLID, BENDIX, MERITOR	30								167.37	259.43	178.00		121.29			130.00		158.77
BUS-11375	107800	AD-9 CK/V MAINT KIT AIR DRYER, BENDIX, ARMADA, OR MERITOR ONLY	4					\$ 30.41	21.30		19.73				13.09			22.00		22.77
BUS-11400	107794	AD-9 DESICCANT AIR DRYER, BENDIX, ARMADA, OR MERITOR ONLY	10					\$ 31.41	147.83		19.44	29.08			21.19			23.00		53.77
BUS-11425	5004341X	AD-9 PURGE VALVE, BENDIX, ARMADA, OR MERITOR ONLY	5					\$ 65.73			44.35		24.20		39.95			49.00		67.90
BUS-11475	BX5005037	AD-9 VALVE MAINT KIT AIR DRYER, BENDIX, ARMADA, OR MERITOR ONLY	8					\$ 31.35	31.51		24.79	34.32	42.15		13.09			31.00		28.46
BUS-11800	MGM-3429051	REG STROKE 24/30 CHAMBER, MGM ONLY	2					\$ 103.59	92.78		81.37		26.45		84.49					106.60
BUS-11825	MGM-3430051X	REG STROKE 30/30 CHAMBER, MGM ONLY	5					\$ 80.02	69.85		65.22	89.03			71.39		78.54			81.20
BUS-39390	MGM-3230051X	LONG STROKE 30/30 CHAMBER, MGM ONLY	30					\$ 102.03	81.43		83.05				72.19		93.63			
	MGM-3224051	LONG STROKE 24/30 CHAMBER, MGM ONLY	10					\$ 123.65	109.75		92.63				101.29					
BUS-11950	275491	GOVERNOR, BENDIX, ARMADA, OR MERITOR ONLY	15					\$ 17.38	40.85		11.60	51.83			12.29			19.00		11.50
BUS-11975	KN-20901	HANDLE PP-1, BENDIX, ARMADA, OR MERITOR ONLY	5					\$ 10.77	9.33		6.80				8.89			10.00		
BUS-39265	2585952C1	KNOB COVER 3-Z GRIP INTERNATIONAL	5					\$ 11.14			8.43		13.70		10.19					
BUS-39264	8014593	KNOB COVER E-Z GRIP BENDIX	5						11.72		8.14									
BUS-39266	801526	KNOB COVER E-Z GRIP BENDIX	10					\$ 10.42	11.36		8.43	17.05	13.70		10.19					
BUS-12715	40010140	HALDEX SLACK ADJUSTER REAR R.E. INTL' 02	2					\$ 107.55	103.57		63.77				81.19		90.79	64.00		97.63

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BUS-12730	40010048	HALDEX SLACK ADJUSTER RIGHT TF. R.E. INTL'	2				\$ 95.20	103.57		77.32				81.19			74.00		101.22
	40020241	HALDEX SLACK ADJUSTER	2					109.60		78.91				81.19			83.00		103.34
	40010182	HALDEX SLACK ADJUSTER	2							77.32				81.19			83.00		105.44
BUS-12425	65245	BENDIX SLACK ADJUSTER	2				\$ 103.39			75.88				89.97					104.70
BUS-12000	276566	VALVE, PARK BRAKE VALVE, BENDIX, ARMADA, OR MERITOR ONLY	2				\$ 40.07	32.08		10.56				10.19			18.00		14.32
BUS-12025	2032342C91	VALVE, PARK BRAKE VALVE, BENDIX, ARMADA, OR MERITOR ONLY	2				\$ 141.91	125.79		98.72				16.59			134.00		142.92
BUS-12125	KN-20033	VALVE, PARK BRAKE VALVE PP-1, BENDIX, ARMADA, OR MERITOR ONLY	1				\$ 32.81	32.42		23.35		20.00		25.97			18.00		
BUS-12150	287421	VALVE, QUICK RELEASE VALVE, BENDIX, ARMADA, OR MERITOR ONLY	2				136.09			109.71				129.89			47.00		172.94
BUS-12200	229860	VALVE, QUICK RELEASE VALVE, BENDIX, ARMADA, OR MERITOR ONLY	4				29.32			6.88		7.40		7.95			9.00		7.55
BUS-12700	2504432C91	VALVE, TREADLE VALVE F.C., BENDIX, ARMADA, OR MERITOR ONLY	2				154.43	128.48		106.03							129.00		
	<b>Alternator &amp; Starter Parts</b>																		
BUS-39755	2670LC	ALTERNATOR REBUILT LEECE NEVILLE 130 AMP	6		274.80	170.00	307.35	284.30		152.61			129.99	219.59			154.00		167.91
BUS-23830	110-573P	ALTERNATOR REBUILT LEECE NEVILLE 150 AMP 2006 INTL'	6		293.92	175.00	256.94	276.87		217.38			297.86	234.19			245.00		178.41

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BUS-39415	LP-4943PGH	ALTERNATOR REBUILT LEECE NEVILLE 185 AMP	4		491.45	290.00	593.68	672.98		245.70			326.18	553.89			250.00		
BUS-13185	RJ2805	ALTERNATOR REBUILT LEECE NEVILLE 145 AMP.	2		259.61	175.00							179.99	319.95			169.00		178.41
	110-450LN	ALTERNATOR REBUILT LEECE NEVILLE 160 AMP.	2		337.79	175.00				249.83			179.99	286.59			162.00		331.82
BUS-13195	RJ2800	ALTERNATOR REBUILT LEECE NEVILLE 160 AMP.	2		169.11	175.00							184.99	285.19			165.00		
BUS-39273	4836LGHRM	ALTERNATOR REBUILT LEECE NEVILLE 185 AMP	2		584.83	175.00				253.64			332.05	484.19			252.00		264.67
BUS-39375	35260900S	STARTER 3126CAT	2			235.00				249.38			251.35	247.89			230.00		
BUS-39376	ND428000-1610	STARTER, 3126CAT DENSO	6		249.72	259.00	259.90			190.70			259.90	245.79			229.00		
BUS-39374	35259730S	STARTER, DT466 WITH GR. POST	15			229.86				196.36			197.60	259.19			192.00		278.35
<b>Battery</b>																			
BUS-13450	31S-1200	BATTERY TOP STUD 1000 CCA	80	\$ 85.90				105.00						89.89		115.21	81.00		97.26
<b>Belts</b>																			
BUS-13575	1819391C1	BELT SERPENTINE	5				39.09			32.93				45.19		34.00	31.00		43.51
BUS-39800	1842464C1	BELT SERPENTINE 06 I/C	10				32.69							34.19		29.95	31.00		35.76
BUS-39810	K080726-GATES	BELT SERPENTINE 06 I/C R.E.	2					28.95		32.23				44.79		33.38	39.00		42.73
BUS-14405	1820547C3	BELT SERPENTINE 466E	4				29.95			30.65				35.95		22.79	25.15		35.96
<b>Bulbs &amp; Wiper Blades</b>																			

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BUS-14425	1195	BULB 1195	12				3.66					7.15	1.48		0.75	3.07		1.78	
BUS-14475	1076	BULBS 1076	20				1.28	1.44	1.19		4.36	2.30	0.26		0.19	0.67		0.36	
BUS-14500	1156	BULBS 1156	50				0.47	0.52	0.37		0.35	2.30	0.17	3.19	0.19	0.37		0.28	
BUS-14525	1157	BULBS 1157	100				0.47	0.35	0.22		0.27	1.85	0.17	2.59	0.13	0.20		0.28	
BUS-14550	1157NA	BULBS 1157NA	5				1.47	1.25			0.39	7.70	2.01	7.97	0.41	0.89		1.00	
BUS-14625	194	BULBS 194	100				0.25	0.28	0.22		0.24	1.70	0.14	1.97	0.12	0.28		0.22	
BUS-14650	211-2	BULBS 211-2	5				0.73	0.92	0.74			10.00	1.53		0.47	0.94		0.93	
BUS-14675	3156	BULBS 3156	5				1.18	1.23	0.50		1.05	7.15	1.60	7.19	0.50	1.04		0.83	
BUS-14700	3157	BULBS 3157	20				0.81	0.84	0.55		0.70	5.15	0.60	5.97	0.34	0.58		0.83	
BUS-14715	3157NA	BULBS 3157NA	5				2.10	1.63	1.04		1.13	11.40	3.23	10.79	0.70	1.31		1.78	
BUS-14800	74	BULBS 74	50				0.55	0.49	0.41			2.30	0.20		0.18	0.41		0.31	
BUS-14825	89	BULBS 89	10				0.59	0.72	0.41		0.35	2.15	0.32		0.20	0.44		0.39	
BUS-14850	906	BULBS 906	25				1.06	1.03	0.71			3.30	0.28	5.59	0.25	0.70		0.39	
BUS-14875	689D	BULBS/HALOGEN BULB 689D	50									1.40	0.95		1.75	5.46		7.80	
BUS-40095	9007	BULB, HEADLIGHT 9007	20				6.53	5.94	3.10			2.20	2.59	4.09	2.25	3.36		4.30	
BUS-15355	EL12	FLASHER	12					7.50	5.26	7.65		5.45	8.77		4.44	9.63		13.60	
BUS-14975	H6024	HEADLIGHT 6024	10				12.19	9.85	7.51		14.54	7.00	8.33	8.89	5.10	5.92		13.55	
BUS-15000	H6054	HEADLIGHT 6054	60				9.43	8.61	7.68		10.16	7.15	7.18	6.49	5.15	6.09		11.69	
BUS-20550	51-0026	RELAY FLASHER B-1	50									6.00							
BUS-39430	431490001	WIPER ARM I/C 2000 YR	2							94.67		157.00							

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				BATTERY	DIESEL			BLUEGRASS		UNITY	CENTRAL		BUS				LINEHAUL		GEORGE'S
				MEN	INJECTION	GEORGE J	INTERNATIO	WHAYNE	SCHOOL	PREVOST	STATES BUS	PARTS	J & N	TRUCKPRO	VMP	KOI	HEAVY	TERMINALS	TRUCK
COMMODITY	ITEM NUMBER	DESCRIPTION	EST.	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT
CODE			QTY.	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
BUS-15150	31-24	WIPER BLADE 31-24	70					4.20	2.54	4.96	4.79	3.55	5.00	3.95	2.91	4.81			9.25
BUS-39425	91-28	WIPER BLADE 9128 ANCO	40					12.41	4.06	8.86	16.92	15.35	5.00	4.95	4.00	6.37			
BUS-15175	25-16	WIPER BLADES 25-16	2					4.20			4.55	7.50	3.70		2.91	7.57			
BUS-15250	31-20	WIPER BLADES 31-20	20					3.87	2.54	6.06	4.63	4.35	4.04	3.95	2.91	3.90			5.85
BUS-15275	31-22	WIPER BLADES 31-22	20					3.03	2.54	5.07		5.00	4.04	3.95	2.91	3.90			6.17
BUS-39435	431494001	WIPER PIVOT PLATE I/C 2000 YR	4									22.95							
	Bus Parts																		
BUS-16375	698107	ALARM, BACKUP ALARM 107D8	30					52.05	16.65			23.00	29.78	49.69		24.30			19.78
BUS-20900	WCFE8705	BELT, SEATBELT CUTTER-SURELOCK WEB	6					7.98	6.54			7.35							
BUS-16925	DLSB80126	BUCKLEGUARD	5						3.75										
BUS-40045	INT-4000-030	CROSSING GATE ARM THOMAS 2010 & 2011	2																
BUS-39760	4000-027	CROSSING GATE ARM THOMAS FS65 05 & UP TRANSSPEC	2																
BUS-39450	SA68164K	CROSSING GATE ARM ADAPTER KIT THOMAS RE	8					73.12				46.60							
BUS-39257	SA68151	CROSSING GATE ARM WITH PLATE	2					46.73	37.40			42.00							
BUS-39258	SA68164	CROSSING GATE ARM WITH PLATE	2					73.12	45.29			46.60							
BUS-22015	SA78218	CROSSING GATE ASSY S.M.C. 02 & UP I.C.P.	10									238.60							
BUS-39440	SA68114 SMC	CROSSING GATE ASSY SMC 3800 INTERNATIONAL 06	2																
BUS-22010	68600	CROSSING GATE ASSY SPECIALTY	2						244.56			265.25							
BUS-39765	SA78106	CROSSING GATE ASSY THOMAS FS65 05 & UP TRANSSPEC	2					257.99	209.45	201.27		235.60							

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BUS-22020	SA78300	CROSSING GATE ASSY TRANSPEC	2									277.70							
BUS-39281	SA-6120	CROSSING GATE CONTROL MODULE	2					224.15	191.88			215.85							
BUS-22030	008100	CROSSING GATE MAGNETIC S.M.C.	6					63.23	50.00			56.25							
	8204	CROSSING GATE MAGNET	2									51.85							
BUS-39270	1514	CROSSING GATE MOTOR	2									101.85							
BUS-39282	SA-6014	CROSSING GATE MOTOR	4					103.62				101.85							
BUS-39445	SA78120	CROSSING GATE MOTOR SMC ASSY	2					304.51	263.50	249.95		280.70							
BUS-39460	437005001	DOOR BUSHING LOWER AMTRAN	2									7.90							
BUS-39465	437018001	DOOR BUSHING UPPER AMTRAN	6									5.45							
BUS-16800	448544001	DOOR, BOTTOM DOOR BUSHING KIT 97 & 99 AMTRAN 448544001	6																
BUS-16150	2807-406-009	FAN, AUXILIARY FAN ASSEMBLY	4																
BUS-18425	ELS-B1	FLASHER	2																
BUS-39790	7000-1000-00- 7001	FLASHER WELDON 7001	4					102.32	59.54										
BUS-18600	898	HANDLE RED EMER EXIT K/O WINDOW AMTRAN 96+ / AL	4									9.00							
BUS-22035	8945-0204	HATCH ROOF HATCH SPECIALTY	2																
BUS-19000	73-1054	HORN LOW	2									7.70	12.91	6.39					
BUS-19025	166166R91	HORN LOW TONE	5										12.91	6.39					
BUS-18950	730-1055	HORN, HIGH-TONE HORN	6									7.70	12.91	6.39					
BUS-22625	WD434869007	LATCH, WINDOW LATCH 96 & UP	2																
BUS-15650	2-5002	LENS, AMBER AND RED MARK LEN WELDON	2					2.24	2.27			2.20							
BUS-19375	2-5020	LENS, MARKER LENS AMBER WELDON	2					3.00	2.27			2.20							

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BUS-20475	526632	LENS, REFLECTOR AMBER SCREW ON	2																
BUS-21475	194-K	LENS, STOP SIGN LENS KIT	5						5.47	6.85									
BUS-22500	1080	LENS, WELDON LENS RED	5						7.81			8.80							
BUS-22065	1080-1106-20	LIGHT AMBER ASSY FLASHING WELDON	50					16.00	15.44		37.20	15.50							
BUS-39254	845-2101	LIGHT AMBER WARNING KD	2									12.20							
BUS-22040	22020378	LIGHT ASSY DIRECTIONAL SIDE THOMAS	6					15.82				8.70							
BUS-38500	KD-856	LIGHT ENTRANCE DOOR SIDE LIGHT	15					44.00				13.20							
BUS-39785	9216A	LIGHT MARKER LIGHT GROTE AMBER 2007 THOMAS	2									2.80	1.67			1.72			
BUS-39780	9216R	GROTE RED THOMAS 2007	2									2.80	1.67			1.75			
BUS-39255	845-2601	LIGHT READ WARNING KD	2									12.20							
BUS-22060	1080-1106-10	LIGHT RED ASSY FLASHING WELDON	80					16.01			39.44	15.50							
BUS-16275	2025	LIGHT, B/U LIGHT	10									10.80							
BUS-16300	62011	LIGHT, B/U LIGHT ASSEMBLY GROTE	2					8.31	6.31			7.85	8.71	6.79		9.63			
BUS-16450	5000BA	LIGHT, BASE AMMS SINGLE WIRE	2									13.00							
BUS-19450	2-5050	LIGHT, MARKER LIGHT ASSEMBLY AMBER WELDON	2					8.89	5.59			3.95							
BUS-19475	2-5000	LIGHT, MARKER LIGHT ASSEMBLY WELDON AMBER	50					10.00	4.43			4.45							
BUS-21550	515-400	LIGHT, STROBE LIGHT	10					65.34	65.16		114.99	73.30	79.28				59.85		
BUS-21700	50852	LIGHT, TAIL LIGHTS GROTE	30					6.48	5.11		6.20	5.75	4.81	4.79		5.34	4.35		
BUS-40050	1020-8100-10	7" LED RED WELDON	2									94.35							
BUS-40690	5388 LED	7" T/S GROTE LED	2									66.45	56.99				51.00		

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BUS-40695	5342 LED	7" BRAKELIGHT GROTE LED	2									50.20	43.05	35.59			45.00		
BUS-40650	5325 LED	SMALL BRAKE LIGHT GROTE LED	2									20.75	17.80	15.89			18.50		
BUS-40655	6227 LED	BACK UP LIGHT GROTE LED	2									6.00	4.99	4.39			4.45		
BUS-39775	M3365H-3360/3365	MIRROR HAWKEYE HEATED ROSCO	2					72.07		39.30		48.05							
BUS-19775	715-BH	MIRROR HEAT AND MOTOR ROSCO LEFT	2					308.05		183.77		215.00							
BUS-19800	717-BH	MIRROR HEAT AND MOTOR ROSCO RIGHT	2					336.86		194.74		236.50							
BUS-19925	M715	MIRROR ROSCO LEFT	2					100.67	74.40	71.50		83.75							
BUS-20830	32A2H4200H	MIRROR, ROSCO INTEGRASTYLE HEATED & MOTORIZED DRIVER SIDE	2					616.82											
BUS-20835	32A2C4200H	MIRROR, ROSCO INTEGRASTYLE HEATED & MOTORIZED PASS. SIDE	2																
BUS-22070	452046009	DOUBLE SHAFT R.E. INTL'	2							106.20		80.00							
BUS-22080	452046010	MTR BLOWER ASSY DOUBLE SHAFT R.E. INTL'	2							64.96		75.10							
BUS-22085	311369	MTR BLOWER ASSY DOUBLE SHAFT THOMAS	2									80.00							
BUS-15875	437122023	MTR, AMTRAN DEF MOTOR ASSY	2							61.35		70.90							
BUS-16025	HM501	HEATER AND MID-SHIP HEATER #201520	2							31.32									
BUS-16100	HM503	MTR, AMTRAN RIGHT HTR DEF MOTOR #4166441001	2																
BUS-15975	HM505	DEF/HEATER MOTOR DUAL FAN	2																
	HM507	MID & REAR AMTRAN HEATER MOTOR	2																
BUS-22090	HM508	THOMAS DEF/HTR MOTOR ASSY	30																

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BUS-39470	HM509	MTR, THOMAS HEATER MID AND REAR	15									54.70							
	HM512	STEPWELL THOMAS CONV HEATER MOTOR	10																
	HM513	DEFROST MOTOR 2011 THOMAS	3																
BUS-21950	HM605	HEATER MTR #2807- 510146	2																
	CP-20-BBC	PUMP,RE BOOSTER PUMP HEATER	24						153.92			165.70							
BUS-39175	450038002	S/W KNOB HEATER, AMTRAN	20							2.32									
BUS-39256	44828816	S/W R.E. REAR WINDOW	20																
BUS-15425	124906	S/W SOLENOID 100 AMP 3 POST	10									27.65							
BUS-15475	124902	S/W SOLENOID 100 AMP 4 POST	2									27.50							
BUS-15525	9023	S/W, ACTIVATOR SWITCH WARNING MOMENTARY ON	5						6.36			7.60							
BUS-17400	441441001	S/W, DOOR SWITCH 2000 & UP AMTRAN	2																
BUS-17825	DS817	S/W, EMRG DOOR SWITCH CARPENTER	2													114.76			
BUS-17925	TH5200-3066	S/W, ENT DOOR SWITCH W/ RED PADDLE THOMAS	2					17.15				18.75							
BUS-20085	A44260299020	S/W, MICRO SW REAR WINDOW R.E.	2									47.20							
BUS-20575	SWIH	S/W, REMOTE SWITCH F/MIRROR ROSCO	2							40.29									
BUS-39820	SMC-29001-1	STOP SIGN ASSEMBLY	2									175.55							
BUS-39272	SA-2167	STOP SIGN HINGE PLATE	15					10.81	6.43			7.25							
BUS-21450	SA171	STOP SIGN INNER DIAPHRAM PLATE	4						2.36			2.65							
BUS-20075	SA2197	STOP SIGN, NYLON PULLEY	4					8.62	1.21			1.65							
BUS-21125	SA1680	STOP SIGN, SOLENOID VALVE STOP SIGN	1					67.57	43.51			55.30							
BUS-21275	SA2176	STOP SIGN, STOP ARM BEARING INN	1									0.70							

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BUS-21325	SA106-ASSY	STOP SIGN, STOP ARM DIAPHRAGM	8					15.72	9.76			24.10							
BUS-21375	SA2196	STOP SIGN, STOP ARM RETURN CABLE	6					15.32	3.24			3.65							
BUS-21400	SA2198	STOP SIGN, STOP ARM RETURN SPRING	10					9.61	1.73			1.95							
BUS-23325	SA189	STOP SIGN, WIRE AND SOCKET STOPSIGN	8						5.78			6.50							
	430-7KLED	LED STOP SIGN LIGHT KIT	6					117.00	118.91	92.85		133.75							
BUS-21800	A43465209001	TAPE 1" REFEXITE	1									65.50	74.49						
BUS-21850	1005	TRIANGULAR WARNING KIT	4						15.33			13.55	20.96	15.59		16.65			15.78
BUS-15800	441128001	VALVE, AMT DOOR VALVE & AIR 99 YRS.	2																
BUS-22550	417274001	WHEEL COVER REAR FC	2																
	<b>Electrical</b>																		
BUS-23400	BR310	CIRCUIT BREAKER 10 AMPS	2									8.95				10.30		3.93	
BUS-23425	BR115	CIRCUIT BREAKER 15 AMP	2													8.69		3.93	
BUS-23475	BR120	CIRCUIT BREAKER 20 AMP	2													9.25		3.93	
BUS-23625	CB6413	CIRCUIT BREAKER 30 AMPS	2									2.20	3.69					3.93	
	SOLE105	4 POST ESSEX SWITCH I/C	2																
	AIC65-69	3 POST RUBBER COATED ESSEX SWITCH I/C	2																
	<b>Filters</b>																		
BUS-23900	BF-7632	3126E FUEL FILTER	40				10.25							5.62	5.33	7.44	5.05		5.45
BUS-23925	BF-588	360 & 466 FUEL FILTER	20				9.75							5.34	4.56	6.88	4.75		4.94
BUS-23905	CA4700	AIR FILTER 2010 CUMMINS IBS	15				52.32			40.60				28.67	42.52	38.09	24.24		28.67

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BUS-24350	AF-2243	AIR FILTER 3126E CAT FREIGHTLINER 2001	2												16.00	25.50	18.20		19.42
BUS-39259	PA-1877	AIR FILTER R.E. THOMAS 3126	12											26.72	20.08	36.65	25.29		25.66
BUS-39385	RS-3517	AIR FILTER, 2003 THOMAS 3126	10				35.43							18.64	14.94	25.50	18.26		19.42
BUS-24375	19739 / FT1051BFP	AT 545 & MT 643 PAPER FILTER & GASKET SET	6				42.49							23.28	19.25	23.39	16.72		23.28
BUS-24425	19992 / FT1034A	TRANSMISSION FILTER KIT	4				16.45							9.02	9.00	13.02	7.11		9.02
BUS-24500	LFP-2285	DT 466 OIL FILTER	30											11.24	9.99	15.98	9.85		10.68
BUS-24525	P181028	DT360 & DT466 AIR FILTER	25				36.59			32.16				20.05	18.00	27.77	19.45		19.66
BUS-40255	BF-1373SP	FUEL FILTER 2010 CUMMINS ISB	35				21.04							11.53	11.50		9.50		11.53
BUS-24600	BF-1346	FUEL FILTER 466E & 3126E	48				30.08							16.48	10.00	22.99	12.99		16.32
BUS-40075	4934845	FUEL FILTER CUMMMS ISB CM2150 ENGINE	40							14.18				9.33	7.67	11.56	8.14		8.60
BUS-24860	1842638C91	FUEL FILTER DT466 2006	30				27.91			11.25				7.54	5.74	9.41	6.60		6.80
BUS-39830	1878042C91	FUEL FILTER KIT DT466- 09 I/C	6				49.35			42.93				29.21	28.28	35.97	25.26		28.92
BUS-24625	PT9415-MPG	MD 3060 TRANSMISSION FILTER KIT	35				65.97							36.15	45.00	48.26	32.03		33.26
BUS-40250	B7177	OIL FILTER 2010 CUMMINS IBS	70				9.43			8.36				5.17	4.77	6.86	4.82		5.17
BUS-24650	B7600	OIL FILTER 3126E CAT 2001 FREIGHTLINER	60				8.02							4.40	3.89	6.31	3.92		4.20
BUS-24855	PH9971A	OIL FILTER DT466 2006	60											20.20	19.29	27.02	17.58		20.00
BUS-24800	BT-839	SPIN ON INTERNATIONAL TRANSMISSION FILTER	15				5.68							3.11	3.08		2.75		2.88
BUS-39480	29539579	TRANS FILTER ALLISON 2000	20							12.19				7.90	5.55	9.85	6.92		7.01
BUS-24825	BT-230	TRANSMISSION FILTER	4											2.55	2.52		2.29		2.32
BUS-24850	LFW-4073	WATER FILTER FOR ALL BUSES UP TO 2001 YR	4				15.21			13.06				8.33	6.66	11.01	7.44		8.25

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	<b>Hoses</b>																		
BUS-26600	28410	HOSE 1/2 HTR HOSE 50 FT ROLL	1							32.16				38.50		31.00			80.50
BUS-26725	28412	HOSE 3/4 HTR HOSE 50 FT ROLL	1							35.16				74.50		37.00			128.75
BUS-26800	34289	HOSE 3/8" HTR 50 ROLL	1													32.00			91.02
BUS-26900	28411	HOSE 5/8 HTR HOSE 50 FT ROLL	1							29.92				42.50		33.50			118.50
BUS-26125	65035	HOSE, HEATER HOSE 1" 50 ROLL, <b>GOODYEAR ONLY</b>	3																236.00
	<b>International Parts</b>																		
	66-3060-4	SUNVISOR I/C	2						26.87	25.80		25.90							
	AIC65-16	WINDOW LATCH KITS	5																
BUS-40685	3867045C1	SWITCH ENTRANCE DOOR 09 I/C	2																
	1824946C2	PRIMER PUMP	2				57.63												
BUS-40275	1876108C91	FUEL LIFT PUMP LOW PRESSURE 0/6-466	1				165.22												
BUS-40280	3512958C91	FUEL TANK 100 GALLON RE BUS	3				1519.45												
BUS-40285	1883888C93	PUMP HIGH OIL PUMP KIT 0/6-466	2		1854.87		1473.81												1663.24
BUS-40290	1850405C95	TURBO 0/6 466	1		1219.61		1758.53										1476.00		1652.83
BUS-40295	2600263C1	TURBO ACTUATOR 0/6- 466	1																286.25
BUS-40300	1832540C94	EGR COOLER KIT 0/6- 466	4		888.53		1773.35			1414.56							1354.00		881.00
BUS-40305	1844447C1	EGR COOLER O-RING SEAL 0/6-466	2				3.34												1.54
BUS-40310	1841995C94	OIL COOLER KIT 0/6-466	2				1140.20										1400.00		
BUS-40315	1842530C93	OIL COOLER KIT 0/6-466	2				344.50										276.00		376.56
BUS-40330	1846154C95	INJECTOR WIRING HARNESS 0/6-466	1				217.99												
BUS-40335	1842702C1	INJECTOR WIRING BRACKET 0/6-466	2				31.61												

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BUS-40340	1842130C1	THERMOSTAT 0/6-466	6				38.05												73.45
BUS-40345	1842380C95	GASKET VALVE COVER 0/6-466	2				447.57							239.89					209.02
BUS-40360	2002105C3	RADIATOR RESERVOIR SURGE TANK 02 RE	2				138.86					90.00				91.37			105.14
BUS-40365	3583605C4	RADIATOR RESERVOIR SURGE TANK 06 RE	4				281.41												
BUS-39000	1684327C93	ABS FT WHEEL SENSOR	3				98.75			77.27									
BUS-39860	2501272C91	ABS RELAY VALVE I/C	2				273.29			185.48				218.89					
BUS-39750	BX801481	ABS RELAY VALVE I/C RE	2				235.56	206.32		151.48		251.60		189.89					210.45
BUS-38175	416372C1	BACK UP LIGHT SWITCH	2				31.79					29.00							
BUS-39870	1822043C2	BEARING FAN HUB 06 I/C	1				99.90												
BUS-39880	1841760C1	BELT TENSIONER 06 I/C	4				155.62			62.35				79.19		77.58			91.72
BUS-38125	1830033C1	BELT TENSIONER 466	2				178.39			76.29		136.70		130.79		110.16			75.42
BUS-27275	1668564C1	CLAMP, AIR FILTER HOUSING FC	2				24.37												
BUS-39930	2507276C1	ENGINE AIR TO AIR COOLER I/C RE	1				1863.18							689.89			850.00		
BUS-39620	1822577C1	ENGINE GASKET HIGH PRESSURE MANIFOLD	4				25.70			12.40									
BUS-39630	1850011C91	ENGINE REBUILD KIT 466E	1				1546.66										1000.00		975.00
BUS-40105	1812348C1	FUEL SLEEVE O-RING SEAL 466E	15				3.20					1.55							1.64
BUS-40110	1829801C91	FUEL TUBE 02 466E	2				28.97												
BUS-28800	1826587C1	GASKET OIL PAN DT466E	3				49.98			25.16				15.79					14.50
BUS-29650	2004161C1	HOSE, INTAKE TURBO	2				59.21					59.00							
BUS-40115	1824908C1	INJECTOR HARNESS O- RING SEAL 466E	2				2.70			0.60									0.62
	2606983C91	INSTRUMENT CLUSTER	4				820.55					330.00							

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BUS-29615	3526626C2	INSTRUMENT CLUSTER	2				820.55					330.00							
BUS-39580	1825521C93	LINE FUEL 466E 2006I/C	2				22.44												
BUS-39253	1829802C1	LINE OIL HIGH PRESSURE 466E	2				36.94												
BUS-30325	1826338C91	LINE, OIL LINE AIR COMPRESSOR	2				30.87												
BUS-40120	1688312C1	LOW AIR BUZZER RE	2				33.69					21.55		27.19					
BUS-29800	1658820C1	LOW AIR SENDING UNIT	6				27.39					15.00		14.19					
BUS-30350	1823278C92	OIL PAN E466 DT466E	1				519.69												236.85
BUS-30425	1827535C94	OIL PLUG CYL HEAD 466 E.	2				21.26												
BUS-39605	3526997C91	P/S RESERVOIR I/C R.E.	1				134.55												
BUS-40125	1825473C92	PUMP HAND PRIMER 02466E	2				131.19							41.29					25.55
BUS-39900	1842906C92	PUMP HIGH PRESSURE FITTING & O RING KIT 466E	2				55.24												
BUS-39260	1842721C91	PUMP OIL HIGH PRESSURE 466E	1				921.53					880.00					695.00		
	2039390C3	INTER RAD CAP	5		905.13		35.71					7.85		5.91					5.25
BUS-31100	2002105C2	RADIATOR, RESTANK SURGE TANK 3800	1				138.86									91.37	122.00		105.14
BUS-40130	571960C1	REAR SPRING PAD I/C RE	20				26.97							19.97					15.00
BUS-27550	598860C1	S/W, BRAKE SWITCH	2				32.06					22.20		11.59					
BUS-27575	2035006C1	S/W, BRAKE SWITCH	2				31.50												
BUS-28900	71092	S/W, H/L SWITCH 393442C1 1800/3900 INTER	2				31.65		16.70				30.00						
BUS-32200	2502912C91	S/W, T/S SWITCH FC 91 & UP INTERNATIONAL	12				101.78					55.00		154.59					
BUS-32275	1661837C1	S/W, TEMPERATURE SWITCH SENDING UNIT	1				64.82					39.55							

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BUS-39505	1833564C92	SEAL KIT INJECTOR 466E	2				15.92			8.63									8.87
BUS-33330	476846C2	SENDING UNIT FUEL GAUGE	10				85.39					73.10		74.19					
BUS-33335	1828345C91	SENSOR CAM 06 DT466	4				70.91					51.80		59.89					54.43
BUS-27700	1807339C92	SENSOR CAM DT466E	2				141.18					106.45		79.97					64.43
BUS-33345	1835985C92	SENSOR CRANK 06 DT466	1				102.05			51.65				59.89					54.43
BUS-33355	1836537C91	SENSOR ENGINE COOLANT 06 DT466	1				34.51			36.05									
BUS-33380	1845536C91	SENSOR INJ CONTROL PRESSURE 06 DT466	4				158.16					128.00							134.13
BUS-33370	1839416C91	SENSOR INTAKE MAIN AIR PRESSURE 06 DT466	1				77.49					70.00		83.19					79.64
BUS-33360	1836539C91	SENSOR M.A.T. 06 DT466	1				30.80							36.19					31.91
BUS-39378	1840078C1	SENSOR MAP DT466E	2				126.52			76.08		97.25		72.39					69.26
BUS-39530	1807369C2	SENSOR OIL PRESSOR DT466	1				121.89			71.50				79.29					75.88
BUS-33340	1839415C91	SENSOR OIL PRESSURE 06 DT466	2				133.31							99.67					91.26
BUS-33365	1850351C1	SENSOR TRNSDUCR 06 DT466	2				102.26							96.59					81.06
BUS-29275	1830669C91	SENSOR, ICP SENSOR DT466E	5				179.83							71.19					67.11
BUS-29675	1836412C91	SENSOR, IPR REGULATOR DT466E	2		174.56		396.62			195.24				298.75			145.83		306.60
BUS-29825	1807249C1	SENSOR, MAP SENSOR 466 DT466E	2				127.95												
BUS-32250	1675751C1	SENSOR, TEMP SENSOR DT466E	2				27.17												25.13
BUS-39510	1830256C93	THERMOSTAT 466E	6				53.25			29.88		48.85		27.19			21.00		24.15
BUS-32900	675859C2	TURBO DRAIN HOSE	2				3.21												4.16
BUS-40145	1842907C93	TURBO OIL SUPPLY HOSE 466E	2				59.64										63.00		
BUS-33350	1817687C98	WATER PUMP DT466	2				162.17										63.00		51.65

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				BATTERY	DIESEL	GEORGE J	BLUEGRASS	WHAYNE	UNITY	CENTRAL		BUS	J & N	TRUCKPRO	VMP	KOI	LINEHAUL	TERMINALS	GEORGE'S
				MEN	INJECTION	HUST	INTERNATIO	SUPPLY	SCHOOL	STATES BUS	SALES	WAREH	ELECTRIC				HEAVY	PLUS	TRUCK
COMMODITY	ITEM NUMBER	DESCRIPTION	EST.	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT
CODE			QTY.	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
BUS-39595	1842664C92	WATER PUMP DT466 2006I/C	8		125.00		178.22			85.24				88.68			86.00		77.69
BUS-34535	3500044	BLOCK HEATER DT466E	4				71.86	49.42				54.35		49.95					59.80
BUS-33575	860-2891	CORD KIT	4				48.03	49.80						15.69					50.13
	King Pins, Shocks & Steering																		
	GY1R-12182	AIR BAG FIRESTONE OR GOODYEAR ONLY	2				155.63							109.19			141.00		131.64
BUS-27200	GY1R-12401	FIRESTONE OR GOODYEAR ONLY	4				142.58							119.19			122.00		144.87
	GY1R-12622	FIRESTONE OR GOODYEAR ONLY	20				193.06									167.46			155.61
	W01-358-1191	AIR BAG FIRESTONE OR GOODYEAR ONLY	2											177.39			154.00		150.50
	W01-358-9371	AIR BAG FIRESTONE OR GOODYEAR ONLY	2											119.19			151.00		131.90
	W01-358-9373	AIR BAG FIRESTONE OR GOODYEAR ONLY	2											131.39			157.00		144.08
BUS-37500	3511195C1	DRAG LINK	2				22.72			101.30									
	E-4614	EUCLID OR INTERNATIONAL ONLY	2							24.59				24.97			35.00		30.94
	E-4615	EUCLID OR INTERNATIONAL ONLY	2							24.59				24.97			35.00		30.94
	E-9951	EUCLID OR INTERNATIONAL ONLY	12							94.21				113.89			126.00		118.54
	E-9952	EUCLID OR INTERNATIONAL ONLY	12							94.21				92.39			126.00		118.54
BUS-33925	3511254C1	SHACKLE PIN 3800 INTER	12				22.72												11.02
BUS-33950	1698113C1	SHACKLE PIN BUSHING 3800 INTERNATIONAL	12				24.11			5.40									16.73
	3604282C1	FRONT SHOCK ABSORBER I/C INCLUDING ALL HARDWARE	15				66.06			40.16									
BUS-34100	66923	SHOCK ABSORBER 3800 FRONT	2				30.57	36.18		23.68		31.25		27.69		43.77	31.00		33.53
BUS-34125	66924	SHOCK ABSORBER 3800 REAR	2				32.56	36.98		24.03		32.00		27.69		38.41	31.00		34.27

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BUS-31000	1684471C91	SPRING, REAR SPRING INTERNATIONAL RE	4				182.84												173.71
	Miscellane ous Parts																		
BUS-40405	27140	PERMATEX THREAD LOCKER RED	6									23.65	19.47	17.89		23.85	18.00	13.56	
BUS-40410	24240	PERMATEX THREAD LOCKER BLUE	6										19.47	17.89		23.85	18.00	14.83	
BUS-34550	B317850-NF	18" ALEMITE FLEX GREASE HOSE	4													5.99			
BUS-34575	700-99-65	22' LONG BUNGEE CORD	12											0.89		1.99			
BUS-34600	MMM05008	3M 120 GR CLOTH ROLL 1" X 50 YARDS	2										21.75			35.83			
BUS-34625	MMM05006	3M 180 GR CLOTH ROLL 1" X 50 YARDS	2										23.53			35.83			
BUS-34650	MMM05010	3M 80 GRADE CLOTH ROLL 1" X 50 YARDS	2										21.75			37.07			
BUS-34675	MMM08001	ADHESIVE 5-OZ TUBE YELLOW	12										4.86			5.38			
BUS-34700	S1839	AIR HOSE COUPLER 3/8 T-F 3/8 FNPT	6											3.19					
BUS-34725	B308730	ALEMITE HYDRAULIC COUPLER FOR GREASE GUN	10													7.25			
BUS-34750	CLEAR SIL	CLEAR SILICONE 10-OZ CAULK TUBE	12						5.30				2.94	8.19		12.26		5.07	
BUS-34775	1301	CONNECTOR 1" HEATER HOSE	4																
BUS-34800	HCB130	CONST. TORQUE CLAMP HOSE CLAMP	12																6.17
BUS-34825	HCB125	CONST. TORQUE CLAMPS HOSE CLAMP	12																6.08
BUS-34850	HCB135	CONST. TORQUE CLAMPS HOSE CLAMP	12																6.08

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BUS-34875	HCB140	CONST. TORQUE CLAMPS HOSE CLAMP	12																6.25
BUS-34900	BF-1	DOT 3 BRAKE FLUID GALLON	4											13.89		15.59			
BUS-34925	WC37337	DOT 5 SILICONE BRAKE FLUID GALLON	1													20.69			
BUS-34950	75 WATTS	DROP LIGHT BULB 75 WATT	20									4.10	0.62			0.67		1.80	
BUS-34975	TAPE	ELECTRIC TAPE 3/4 X 30 FT ROLL	20										0.96			0.90		1.10	
BUS-35000	FL.DRY	FLOOR DRY 40 LBS.	50											5.49		5.49	4.50		
BUS-35050	002	HOSE CLAMP #002	30													0.40			
BUS-35075	006	HOSE CLAMP #006	30													0.40	1.04	0.78	
BUS-35100	10	HOSE CLAMP #10	30													0.47	0.95	1.11	
BUS-35125	12	HOSE CLAMP #12	40													0.47	1.11	1.20	
BUS-35150	20	HOSE CLAMP #20	30													0.47	1.06	1.24	
BUS-35175	28	HOSE CLAMP #28	30													0.47	1.18	1.24	
BUS-35200	36	HOSE CLAMP #36	20													0.47	1.39	1.35	
BUS-35225	40	HOSE CLAMP #40	20													0.82	1.50	1.47	
BUS-35250	52	HOSE CLAMP #52	12													0.96		1.66	
BUS-35275	56	HOSE CLAMP #56	12													0.65			
BUS-35300	1/4 PINT	LIQUID TEFLON PIPE TAPE 1/4 PT	12										4.8	5.27		11.35	5.29	8.37	
BUS-35325	80078	PERMATEX ANTI-SEIZE COMP 1/2 PT.	12										5.85	6.09		5.96	6.09		
BUS-35350	6BR	RTV SILICONE GASKET SEALANT 3-OZ TUBE	24										3.27	2.49		2.94	2.49		
BUS-35375	W.D.40	SPRAY LUBRICATE 10- OZ SPRAY CAN	60													6.04	5.89		
BUS-35400	IGLSFR-11	STARTING FLUID	36											1.97		2.24	1.95		
BUS-35425	6195	TEFLON PIPE TAPE 1/2 X 600 INCH ROLL	12													6.22	0.95		
BUS-35450	W2914	TIE STRAP 14 INCH	100										0.112	6.89		7.24		0.08	
BUS-35475	W2916	TIE STRAP 16 INCH	100													7.24		0.10	

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BUS-35500	W2908	TIE STRAP 8 INCH	100										0.08	3.75		4.75		0.08	
BUS-35525	U-418	ADHESIVE 10-OZ CAULK TUBE	12													11.34			
BUS-35550	WHT. SIL	WHITE SILICONE 10-OZ CAULK TUBE	12									5.00							
BUS-35575	16067	WINDSHIELD REPAIR KIT LOCTITE	6											8.79		3.81			
BUS-35600	14 GA BLACK	WIRE BLACK -100 FT ROLL 14 GA.	2										12.50	13.19		24.00		14.00	18.00
BUS-35625	12GA BLU	WIRE BLUE 100 FT ROLL 14 GA	2										12.5	19.59		34		\$23.00	16.8
BUS-35650	12GA GRN	WIRE GREEN 100 FT ROLL 14 GA	2										12.50	19.59		34.00		23.00	22.80
BUS-35675	14 GA RED	WIRE RED - 100 FT ROLL 14 GA	2										12.50	13.19		24.00		14.00	18.00
BUS-35700	12GA WHT	WIRE WHITE 100 FT ROLL 14 GA	2										12.50	19.59		34.00		23.00	22.80
BUS-35725	14 GA YELLOW	WIRE YELLOW-100FT ROLL 14 GA	2										12.50	13.19		24.00		14.00	18.00
		<b>Seal and Brake Parts</b>																	
BUS-35800	3566166C1	AXLE GASKET	4				5.06			0.87									
BUS-35850	50016C1	AXLE GASKET	4				6.20												
BUS-35950	3710	FRONT, WEBB, MERITOR, OR GUNITE ONLY	2				180.68			161.59				169.89		179.36	137.90		172.08
BUS-35975	3757	BRAKE DRUM 96/97 REAR BUDD 7", WEBB, MERITOR, OR GUNITE ONLY	10				196.95	169.99		157.43				169.89		183.95	179.00		196.56
BUS-37440	3721	BRAKE DRUM AMTRAN 3800 2000YR, WEBB, MERITOR, OR GUNITE ONLY	4				158.75	135.93		120.55				143.19		108.24	123.00		146.88
BUS-39540	3774X	THOMAS FRONT, WEBB, MERITOR, OR GUNITE	12				212.00			191.95				214.89					210.55
BUS-35980	3600A	FREIGHTLINER FRONT, WEBB, MERITOR, OR	24				117.64	95.74		92.39				99.89		117.71	97.00		100.50

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BUS-36080	3800X	LINER FRONT, WEBB, MERITOR, OR GUNITE	4				155.05	111.86		117.56				148.88		159.57			139.63
BUS-36125	3136B	REAR, WEBB, MERITOR, OR GUNITE ONLY	2				172.13			106.48				172.19		172.08			192.36
BUS-36150	3687	BRAKE DRUM R.E. FRONT 6", WEBB, MERITOR, OR GUNITE ONLY	20				202.86	157.82		148.00				154.89		172.11	151.00		172.85
BUS-36175	3782	8", WEBB, MERITOR, OR GUNITE ONLY	30				154.25	146.49		138.39				148.88			141.00		180.73
BUS-39379	66854B/3807	BRAKE DRUM REAR THOMAS R.E., WEBB, MERITOR, OR GUNITE ONLY	12				196.51	162.50		140.85				192.49			156.00		180.73
BUS-39387	LS4725DAR3ES2	BRAKE SHOE 23K EATON 6 INCH, MERITOR OR ARMADA ONLY	6							53.13				26.19			26.00		
BUS-37415	LS4726DAR3ES2	BRAKE SHOE EATON REAR THOMAS R.E., MERITOR OR ARMADA ONLY	4							67.52				26.97					
BUS-36250	4524-Q	BRAKE SHOE F.C.FRONT ROCKWELL MB23, MERITOR OR ARMADA ONLY	10				26.39							20.97			21.35		
BUS-36300	4702Q+	BRAKE SHOE FRONT 4" MB 23, MERITOR OR ARMADA ONLY	30				21.10							20.09			20.05		
BUS-36375	4715Q+	BRAKE SHOE R.E. FRONT 6" MB23, MERITOR OR ARMADA ONLY	30				28.66							23.89			21.00		
BUS-36400	4718Q+	BRAKE SHOE R.E. REAR 8" MB23, MERITOR OR ARMADA ONLY	80				28.05							28.97			38.00		
BUS-36425	4707Q+	BRAKE SHOE REAR 7" MB23, MERITOR OR ARMADA ONLY	80				22.76							19.69			16.00		
BUS-39950	SMA3124711QP	BRAKE SHOE REAR 8 1/2 MERITOR THOMAS R.E., MERITOR OR ARMADA ONLY	24				46.22			35.98				27.49			46.00		

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	XK3124524Q	COMPLETE 4524 BRAKE KIT, <b>MERITOR OR ARMADA ONLY</b>	5				62.85			61.02				43.79			74.00		
	XK3124702QP	COMPLETE 4702 BRAKE KIT, <b>MERITOR OR ARMADA ONLY</b>	15				52.58	50.62		53.74				48.89			48.00		
	XK3124715QP	COMPLETE 4715 BRAKE KIT, <b>MERITOR OR ARMADA ONLY</b>	15				63.37			64.35				56.89			49.00		
	XK3124718QP	COMPLETE 4718 BRAKE KIT, <b>MERITOR OR ARMADA ONLY</b>	40				62.97			63.96				66.59			49.00		
	XK3124707QP	COMPLETE 4707 BRAKE KIT, <b>MERITOR OR ARMADA ONLY</b>	40				55.21	56.06		57.59				47.69			41.00		
	BF4725ES2AR23P	COMPLETE 4725 BRAKE KIT, <b>MERITOR OR ARMADA ONLY</b>	6											65.97			73.00		
	BF4726ES2AR23P	COMPLETE 4726 BRAKE KIT, <b>MERITOR OR ARMADA ONLY</b>	12											61.19			52.00		
BUS-36475	4515-Q	BRAKE SHOE REPAIR ROCKWELL MB23, <b>MERITOR OR ARMADA ONLY</b>	4				21.93							44.39			5.59		
BUS-39388	AR4709ES2	BRAKE SPRING KIT EATON FRONT R.E.	8							4.48				5.39		4.94	6.00		
BUS-36550	E-1887HD	BRAKE SPRING KIT EATON REAR	4											10.59			6.25		
BUS-36575	8000HD	BRAKE SPRING KIT FRONT AND REAR ROCKWELL	80				9.80			8.40				6.49		9.59	6.00		
BUS-39545	RWS-8847HDA	BRAKE SPRING KIT FS 65 FRONT	4							30.88							39.00		
BUS-36625	8081	BRAKE SPRING KIT NEW REAR ROCKWELL Q+	20				10.37			8.39				15.29		9.34	9.45		
BUS-37445	KIT8824HD	BRAKE SPRING KIT ROCKWELL 4702 SHOE	4				11.40	10.69		7.94				9.59		8.86	7.07		
BUS-40155	A13236Q2123	DUST SHIELD RE1/C BACKING PLATE	6					46.50		39.55						48.94	39.95		

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BUS-39625	503007C91	DUST SHIELD REAR BRAKE I/C R.E.	4				40.09	35.68		31.13							36.00		
BUS-36825	1695989C91	HUB CAP	4				14.44							15.89		18.75	13.30		
	CR1644	HUB CAP	6				13.93	16.39						15.39			18.15		
	359-5990	HUB CAP PLUG	6							4.99				3.09			1.97		
BUS-36850	3531209C91	HUB CAP OIL SEAL R.E. BUS	4				19.01	22.23						17.19		23.30	18.15		
BUS-36900	1651281C91	PINION SEAL	2				22.08							31.19			14.40		
BUS-36925	1691143C2	PINION SEAL	2				18.63							31.19			11.00		
BUS-37025	28425	CR SEALS ONLY	2				7.33							7.99	6.50		6.80		11.07
BUS-37125	34980	CR SEALS ONLY	8				22.16							24.29			20.40		32.20
BUS-37150	35066	CR SEALS ONLY	24				27.38					32.20		29.97	20.00		21.00		30.14
BUS-37200	38779	CR SEALS ONLY	20				36.62	38.57						36.69	25.25		33.90		44.07
BUS-37225	44922	CR SEALS ONLY	8				34.89							37.69			32.65		40.62
BUS-37275	47695	CR SEALS ONLY	2				37.22			30.43					26.00		31.00		34.70
BUS-39745	47697	CR SEALS ONLY	20				34.92	36.11						35.59	23.13		31.00		38.44
	<b>Thomas Parts</b>																		
BUS-40415	TBB-64009887	AIR DOOR CYLINDER RE	2					249.94											
BUS-40420	135-2151	BELT TENSIONER CAT	1					208.87		96.98				111.29			98.00		118.82
BUS-40425	190-0642	BELT TENSIONER	2					208.87		113.84				123.69			126.00		139.56
BUS-40435	TBB-61331351	TRANSMISSION COOLER HOSE 07	2					109.49											
BUS-40440	GT-1290-TT073	TRANSMISSION COOLER HOSE 07	2																
BUS-40445	SA78104	CROSSING GATE ASSY THOMAS RE	4					248.25	272.04			290.30							
BUS-40450	SMA-68151	CROSSING GATE ARM FS 65 ANGLED BASE	2					36.57	40.05			42.10							

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BUS-40455	05-23045-000	RADIATOR SURGE TANK RE	2						110.33						69.79		79.71	83.45		94.83
BUS-40460	05-20763-001	RADIATOR SURGE TANK CAP RE	2						11.10						7.95		10.68	11.90		7.72
BUS-39735	801546	ABS WHEEL SENSOR BENDIX THOMAS BUS	2					79.94	76.86		51.60				67.69					87.49
	801549	ABS 90 DEGREE WHEEL SENSOR	2					102.66	97.81		64.53				67.69					111.32
	801552	ABS FRONT WHEEL SENSOR	2					98.75	93.25		62.59				79.97					106.13
BUS-39740	801563	ABS WHEEL SENSOR BENDIX THOMAS BUS	2					68.19	65.26		43.79				57.39					74.28
BUS-40180	801541	ABS WHEEL SENSOR FS65	2					51.37	53.83		36.14				47.39					67.19
BUS-37935	35000015	BLOCK HEATER 3126 CAT	5					91.73	65.44				68.50		64.97			64.00		72.77
BUS-40010	52004023	BUZZER EMERGENCY REAR WINDOW OR SIDE DOOR	2						68.72				15.40							
BUS-37945	05-16271-000	CAP-SURGE TANK R.E. THOMAS	2						12.05						7.69			12.00		10.92
BUS-39990	294Y200 SIGNAL- STAT	HEAD LIGHT THOMAS R.E.	2						104.13									115.00		
BUS-40060	INT-4000030	CROSSING GATE ARM 2010 THOMAS	2						59.18											
BUS-40165	136302	CROSSING GATE ARM 2011 THOMAS	2						56.98				49.10							
BUS-40065	28114	ASSEMBLY SPECIALTY 2011 THOMAS	1						140.64				122.80							
BUS-39675	115-4170	ENGINE OIL PAN 3126 CAT 2004 R.E.	1						471.28									459.00		470.48
BUS-40190	HOR-996020	FAN DRIVE HORTON FS65	1					590.08	595.71		443.79				566.29			515.00		688.91
BUS-39680	261-3816	GASKET OIL PAN 3126CAT	1						45.77									22.50		40.53
BUS-39725	2225915	GASKET THERMOSTAT C-7 ENGINE	4						2.17									1.40		1.98
	BSM859162	HEATER CONTROL WATER VALVE FRONT RE	2						134.81											
BUS-39575	TBB-66004757	HEATER DASH CONTROL RE	2						152.20				49.50							

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	A05-26994-000	HEATER HOSE MANIFOLD F.S. 65	2					316.67											
BUS-39650	205-1332AS-0-SU	HOSE HIGH PRESSURE PUMP 2007 R.E.	1																
BUS-39730	TBB-52005374	MODULE NO CHILD LEFT BEHIND	5					62.73											
BUS-37930	61202076	MODULE TRANS INTERFACE R.E. THOMAS	2					157.47											
BUS-37840	144-5611	PULLEY IDLER 3126	2					66.57		39.70				45.95			43.00		46.11
BUS-40200	10R8897	PUMP HIGH PRESSURE 04-3126	1					1146.67									425.00		1103.78
BUS-40160	2275904	PUMP SEAL HIGH PRESSURE 04-3126	2					18.64											8.26
BUS-39550	OR-1013	PUMP WATER 3126 CAT	2					235.63						103.89			425.00		210.95
BUS-39660	240-0717	PRESSURE PUMP 3126CAT	2					103.38											99.86
BUS-40000	RGT480807	S.W. TURN SIGNAL FS 65 2008YR	2					98.66				111.40				114.77			
BUS-39715	61202164	S/W DUAL POWER SWITCH 2004 R.E.	1																
BUS-39645	SIG-960Y101	S/W TURN SIGNAL 2007 R.E.	10					79.85						68.19					
BUS-38050	52003066	S/W, DOOR SWITCH THOMAS	2					17.15				18.75							
BUS-37717	TH6120-1506	S/W, ECM - ROCKER SWITCH	2																
BUS-37707	TH5200-3730	S/W, STROBE LIGHT	2					12.50				13.50							
BUS-37710	TH5200-3207	EMERGENCY WARN. RED - 6 BLADE	1					15.52				16.70							
BUS-37706	TH5200-3720	S/W, SWITCH, INTERIOR LIGHT	1					12.50				13.80							
BUS-37703	TH5200-3751	S/W, SWITCH, MIRROR	1					14.84				17.95							
BUS-37702	TH5200-3766	S/W, SWITCH, NOISE KILL	1					16.91											
BUS-37701	TH5200-3750	S/W, SWITCH, PUMP	1					12.50				10.80							

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				BATTERY	DIESEL	GEORGE J	BLUEGRASS	WHAYNE	UNITY	CENTRAL		BUS	J & N	TRUCKPRO	VMP	KOI	LINEHAUL	TERMINALS	GEORGE'S
				MEN	INJECTION	HUST	INTERNATIO	SUPPLY	SCHOOL	STATES BUS	SALES	WAREH	ELECTRIC				HEAVY	PLUS	TRUCK
COMMODITY	ITEM NUMBER	DESCRIPTION	EST.	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT
CODE			QTY.	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
BUS-37716	TH6120-1501	S/W, TH FAST IDLE SWITCH	1					18.17											
BUS-37715	TH6120-1837	S/W, TH SW ROCKER "ENGINE COMP" SPST	1					12.45											
BUS-37713	TH6120-1835	S/W, TH SW ROCKER "ENGINE START"	1					11.52											
BUS-37714	TH6120-1836	S/W, TH SW ROCKER "IGNITION" SPST ON/OFF	1					12.45				9.00							
BUS-37712	TH5200-3759	S/W, TH SW ROCKER "SPEAKER"	1					14.91				16.90							
BUS-37719	TH6120-1833	BODY MASTER READ LED	1					16.27											
BUS-37721	TH2203-6377	S/W, TH SW STOP LIGHT	1					17.84				21.15							
BUS-37711	TH5200-5578	S/W, TH SW. PADDLE (RED) DOOR	1					17.15				18.75							
BUS-37704	TH5200-3745	S/W, TH SW. ROCKER "FAN" 20 AMP SPST	1					12.50				13.50							
BUS-37700	AO6-22743-002	S/W, TURN SIGNAL SWITCH 2001 THOMAS	2					93.46				97.15		79.89					
BUS-37810	61200379	SENDER TEMP 3126 CAT	2					24.39											
BUS-39555	130-9811	SENSOR AIR TEMP C-7 CAT	2					41.92											33.59
BUS-37860	1946722	SENSOR ATMOSPHERIC PRESSURE 3126	1					147.01											116.84
BUS-37895	1611703	SENSOR ATMOSPHERIC PRESSURE C7 CAT	1					147.01											58.85
BUS-37865	1946723	SENSOR BOOST PRESSURE 3126 CAT	1					147.01											215.10
BUS-37905	1611704	SENSOR BOOST PRESSURE C7 CAT	1					147.01											65.06
BUS-40040	276-6793	SENSOR BOOSTER PRESSURE C.7.	1					147.01											
BUS-39560	245-4630	SENSOR CAM 1326 CAT	2					143.81											121.82
BUS-37870	2244536	SENSOR INJECTOR ACTUATION PRESSURE 3126 CAT	1					147.01											215.10

THE KENTON COUNTY BOARD OF EDUCATION  
BUS PARTS

2015-2016

COMMODITY CODE	ITEM NUMBER	DESCRIPTION	EST. QTY.	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
BUS-39565	8L-2786	SENSOR O RING SEAL CAM SENSOR	1					4.57											2.74
BUS-37910	1611705	SENSOR OIL PRESSURE C7 CAT	1					147.01											65.05
BUS-37880	2047949	SENSOR PEDAL POSITION 3126 CAT	2					128.07											123.68
BUS-37920	1602443	SENSOR THROTTLE POSITION LONG PIGTAIL C7 CAT	1					128.07											123.68
BUS-37915	2047949	SENSOR THROTTLE POSITION SHORT PIGTAIL C7 CAT	2					128.07											123.68
BUS-39200	194-6726	SENSOR, HIGH PRESSURE OIL	1					147.01											215.10
BUS-39705	CAS-721036	SURGE TANK BREATHING CAP R.E.	2					0.60											
BUS-37955	VMLT155H	SURGE TANK F65 THOMAS	2					89.59					100.00						
BUS-39720	1154223	THERMOSTAT C-7 ENGINE	4					18.81											15.78
BUS-18525	TH6400-6664	VALVE, FREIGHTLINER AIR DOOR CONTROL VALVE	2					218.92					120.00						
BUS-39670	OR-1013	WATER PUMP 3126CAT	2					235.63							103.89				215.10
BUS-40210	TBB-61201552	WIPER MODULE	4					61.17											
BUS-40020	TBB-52004981	WIPER MODULE DELAY 07 FS 65	2					61.17											
	<b>Window Wiper Parts</b>																		
BUS-22200	WC-582	W/W, WASH BOTTLE & PUMP ASSEMBLY 1 GAL.	2																
BUS-22275	300700-2	W/W, WASHER PUMP	6																
BUS-22325	300700-1	W/W, WASHER PUMP MOTOR	2																

THE KENTON COUNTY BOARD OF EDUCATION  
BUS SEATS

2015-2016

				EASYWAY SAFETY			UNITY			BUS PARTS WRHS	
Commodity Codes	PART NAME	BRAND NAME	EST. QTY.	UOM	ITEM NUMBER	UNIT PRICE	UOM	ITEM NUMBER	UNIT PRICE	ITEM NUMBER	UNIT PRICE
SEAT-10900	Amtran 39" Seat Back Foam	Triad	20	EACH	EFDOTAM	\$ 28.80		WD13994	\$ 27.00	DLBF3954	\$ 26.40
SEAT-10550	Amtran Kentucky Blue Seat 30" Fireblock Cushion Cover	O.E.M.	2	EACH	FCKA30	\$ 14.90					\$ 33.00
SEAT-10475	Amtran Kentucky Blue Seat 39" Fireblock Back Cover (Velcro)	O.E.M.	50	EACH	HBVKA	\$ 32.05					\$ 40.00
SEAT-10500	Amtran Kentucky Blue Seat 39" Fireblock Cushion Cover	O.E.M.	100	EACH	FCKA	\$ 13.90					\$ 18.50
SEAT-11825	Amtran, Kentucky blue seats, 39", fireblock back cover	OEM	2	EACH	HBKA	\$ 28.25					\$ 36.00
SEAT-14400	Amtran, Kentucky blue seats, 39, fireblock barrier, with 4 pockets	OEM	2	EACH	BRVKA	\$ 56.85					\$ 75.00
SEAT-14660	Cover th 30 kevlar blue barrier with pockets		2	EACH	BRVKT30	\$ 54.90					\$ 95.00
SEAT-14670	Cover th 30 ny kevlar barrier with pockets		2	EACH	NBRVKT30	\$ 56.85					\$ 95.00
SEAT-14655	Cover th kevlar blue p barrier with pockets 39"		2	EACH	BRVKT	\$ 56.85					\$ 95.00
SEAT-14665	Cover th ny kevlar blue barrier with pockets 39"		2	EACH	NBRVKT	\$ 75.85					\$ 95.00
SEAT-14640	Cover wy kevlar tan po barrier with pockets 39"		2	EACH	BRVKW	\$ 56.85					\$ 95.00
SEAT-14550	Thomas 30" High Back Cover n/y (velcro), p/n 470230-095	OEM	2	EACH	NBVKT30	\$ 32.60					\$ 22.00
SEAT-14600	Thomas 30" High Back Seat Back Foam	Triad	2	EACH	NEFDOTT3	\$ 28.80					\$ 26.40
SEAT-11375	Thomas 30" seat back foam	Triad	2	EACH	EFDOTT30	\$ 28.80					\$ 26.40
SEAT-14575	Thomas 39" High Back Seat Back Foam, n/y	Triad	6	EACH	NEFDOTT3	\$ 32.15		T239	\$ 28.75		\$ 31.00
SEAT-11450	Thomas 39" seat back foam	Triad	2	EACH	EFDOTT39	\$ 29.30		T139	\$ 27.00		\$ 26.40
SEAT-14525	Thomas Blue 39" High Back Cover, Velcro, p/n 470239-095	OEM	50	EACH	NBVKT	\$ 31.75					\$ 22.00
SEAT-11425	Thomas Blue Seat 30" Fireblock Back Cover (Velcro)	OEM	2	EACH	HBVKT30	\$ 35.25					\$ 37.00
SEAT-11400	Thomas Blue Seat 30" Fireblock Cushion Cover	OEM	2	EACH	FCKT30	\$ 14.90					\$ 19.00
SEAT-11500	Thomas Blue Seat 39" Fireblock Back Cover (Velcro)	OEM	25	EACH	HBVKT	\$ 32.05					\$ 40.00
SEAT-11475	Thomas Blue Seat 39" Fireblock Cushion Cover	OEM	50	EACH	FCKT30	\$ 14.90					\$ 21.00
BUS-40215	Amtran 39" High Back KY Blue Back Cover Fire Block Velcro	OEM	6	EACH	HBVKA	\$ 32.05					\$ 48.00
BUS-40220	Amtran 30" High Back Ky Blue Back Cover Fire Block Velcro	OEM	2	EACH	HBVKA30	\$ 35.25					\$ 37.00

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

KENTON COUNTY BOARD OF EDUCATION  
BUS FLUIDS BID

EFFECTIVE JULY 1, 2015 - JUNE 30, 2016

			APOLLO OIL				NE LUBRICANTS				RD HOLDER			
COMMODITY CODE	ITEM	2014-2015 USAGE	BRAND	UNIT PRICE	TOTAL PRICE	UOM	BRAND	UNIT PRICE	TOTAL PRICE	UOM	BRAND	UNIT PRICE	TOTAL PRICE	UOM
FLU-10000	Engine Oil – 15W-40	2450	MULTIGUARD	\$ 6.77	\$ 16,586.50	GALLON	COASTAL	\$ 6.45	\$ 15,802.50	GALLON	TOTAL RUBIA TIR7900 15W40CJ4	\$ 6.88	\$ 16,856.00	GALLON
		1		\$ 3,385.00	\$ 3,385.00	500 GALLON TANK		\$ 3,225.00	\$ 3,225.00	500 GALLON TANK		\$ 3,441.18	\$ 3,441.18	500 GALLON TANK
FLU-10010	Engine Oil – 10W-30	1	MULTIGUARD	\$ 2.25	\$ 2.25	QUART	COASTAL	\$ 2.26	\$ 2.26	QUART	STARFIRE CONVENTIONAL API	\$ 2.15	\$ 2.15	QUART
		1		\$ 26.97	\$ 26.97	CASE		\$ 27.15	\$ 27.15	CASE		\$ 25.87	\$ 25.87	CASE
FLU-10025	Automatic Transmission Fluid Allison TES-295	1	VALVOLINE	\$ 25.45	\$ 25.45	GALLON	BP AUTRAN SYN 295	\$ 27.69	\$ 27.69	GALLON	BP AUTRAN SYN 295	\$ 30.32	\$ 30.32	GALLON
		1		\$ 1,399.97	\$ 1,399.97	55 GALLON DRUM		\$ 1,522.95	\$ 1,522.95	55 GALLON DRUM		\$ 1,662.30	\$ 1,662.30	55 GALLON DRUM
FLU-10020	Automatic Transmission Fluid Allison TES-295	250	MULTIGUARD	\$ 5.97	\$ 1,492.50	GALLON	COASTAL	\$ 5.50	\$ 1,375.00	GALLON	STARFIRE ATF D/MIII	\$ 5.88	\$ 1,470.00	GALLON
		1		\$ 1,641.75	\$ 1,641.75	275 GALLON TANK		\$ 1,512.50	\$ 1,512.50	275 GALLON TANK		\$ 1,617.65	\$ 1,617.65	275 GALLON TANK
FLU-10030	Power Steering Fluid	1	PURE GUARD	\$ 1.83	\$ 1.83	QUART	COASTAL	\$ 2.29	\$ 2.29	QUART	STARFIRE POWER STEERING FLUID	\$ 1.82	\$ 1.82	QUART
		1		\$ 21.97	\$ 21.97	CASE		\$ 27.50	\$ 27.50	CASE		\$ 21.88	\$ 21.88	CASE
FLU-10110	Antifreeze – Fully Formulated Glycol Base Engine Coolant – <b>PURPLE ONLY</b>	1	SHELL	\$ 6.73	\$ 6.73	GALLON	PRIDE	\$ 5.76	\$ 5.76	GALLON	PURE FLEET HDSCA PRE CHARGED E/C 50/50	\$ 5.33	\$ 5.33	GALLON
		21		\$ 369.97	\$ 7,769.37	55 GALLON DRUM		\$ 316.80	\$ 6,652.80	55 GALLON DRUM		\$ 293.11	\$ 6,155.31	55 GALLON DRUM
FLU-10065	Gear Oil – Synthetic 75W-140	1	MULTIGUARD	\$ 2.50	\$ 2.50	POUND	SUMMIT	\$ 3.64	\$ 3.64	POUND	STARFIRE FULL SYNTHETIC 75W / 40	\$ 2.63	\$ 2.63	POUND
		1		\$ 299.97	\$ 299.97	120 POUND DRUM		\$ 436.80	\$ 436.80	120 POUND DRUM		\$ 316.23	\$ 316.23	120 POUND DRUM
FLU-10060	Gear Oil – 85W-140	1	MULTIGUARD	\$ 1.33	\$ 1.33	POUND	COASTAL	\$ 1.42	\$ 1.42	POUND	STARFIRE 80W90 GEAR OIL GL-5	\$ 1.36	\$ 1.36	POUND
		1		\$ 159.97	\$ 159.97	120 POUND DRUM		\$ 170.40	\$ 170.40	120 POUND DRUM		\$ 163.77	\$ 163.77	120 POUND DRUM
FLU-10070	Chassis Grease	120	SHELL	\$ 2.80	\$ 336.00	POUND	SHELL	\$ 2.79	\$ 334.80	POUND	SHELL GADUS 53 V2202	\$ 2.94	\$ 352.80	POUND
		1		\$ 1,119.97	\$ 1,119.97	400 POUND DRUM		\$ 1,116.00	\$ 1,116.00	400 POUND DRUM		\$ 1,176.47	\$ 1,176.47	400 POUND DRUM
FLU-10080	Windshield Washer Solvent Concentrate	1	BRENNTAG	\$ 3.64	\$ 3.64	GALLON	INNOVATIVE FLUIDS	\$ 3.59	\$ 3.59	GALLON	ESMNF WASHER SOLVENT CONCENTRATE	\$ 2.94	\$ 2.94	GALLON
		1		\$ 199.97	\$ 199.97	55 GALLON DRUM		\$ 197.45	\$ 197.45	55 GALLON DRUM		\$ 161.70	\$ 161.70	55 GALLON DRUM
FLU-10100	Diesel Exhaust Fluid	825	CERTIFIED	\$ 2.36	\$ 1,947.00	GALLON	COLONIAL	\$ 2.30	\$ 1,897.50	GALLON	VICTORY BLUE	\$ 2.25	\$ 1,856.25	GALLON
		4		\$ 129.97	\$ 519.88	55 GALLON DRUM		\$ 126.50	\$ 506.00	55 GALLON DRUM		\$ 123.75	\$ 495.00	55 GALLON DRUM
			\$ 36,950.52				\$ 34,851.00				\$ 35,818.96			
			STORE DISCOUNT 0%				STORE DISCOUNT 0%				STORE DISCOUNT 0%			

THE FOLLOWING BIDDERS WERE CONSIDERED NON-RESPONSIVE DUE TO MISSING PAPERWORK: HARPER OIL (INSURANCE CERTIFICATE & MSDS SHEETS), LYKINS (W-9), RELADYNE(MSDS SHEETS)

RECOMMENDATION: THE KENTON COUNTY BOARD OF EDUCATION AWARD THE BID ON A TOTAL BASIS TO NE LUBRICANTS AS INDICATED IN HIGHLIGHTED CELLS.

**THE KENTON COUNTY SCHOOL DISTRICT  
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
1		Laminator, made by GBC		Poor	Beechgrove Elementary
1		Trailblazer waxer		Good	Beechgrove Elementary
2		Try Pods		Good	Beechgrove Elementary
2		VHS cameras with charchers		Unknown	Beechgrove Elementary
1	28486	Organ, Allen Digital Computer, 2 Sets of Manuals (1 unit), 11 Box Speakers, 1 Monitor Speaker, 1 Electronics Cabinet, 1 Box of Cables/Wiring		Good	Dixie Heights High
1	5253	Book, A little princess		Poor/Damaged	Piner Elementary - Library
1	6683	Book, A little princess		Poor/Damaged	Piner Elementary - Library
1	709	Book, A summer to die		Poor/Damaged	Piner Elementary - Library
1	11319	Book, After the goat man		Poor/Damaged	Piner Elementary - Library
1	10368	Book, Afternoon of the elves		Poor/Damaged	Piner Elementary - Library
1	701	Book, All about sam		Poor/Damaged	Piner Elementary - Library
1	7010	Book, All about sam		Poor/Damaged	Piner Elementary - Library
1	10377	Book, Anastasia ask your analyst		Poor/Damaged	Piner Elementary - Library
1	705	Book, Anastasia ask your analyst		Poor/Damaged	Piner Elementary - Library
1	62899	Book, Anastasia at your service		Poor/Damaged	Piner Elementary - Library
1	706	Book, Anastasia krupnik		Poor/Damaged	Piner Elementary - Library
1	707	Book, Anastasia on her own		Poor/Damaged	Piner Elementary - Library
1	5111	Book, Are you there, God		Poor/Damaged	Piner Elementary - Library
1	10376	Book, Attaboy, sam		Poor/Damaged	Piner Elementary - Library
1	10375	Book, Attaboy, sam		Poor/Damaged	Piner Elementary - Library
1	7052	Book, Be a perfect person in just 3		Poor/Damaged	Piner Elementary - Library
1	4696	Book, Bear's hiccups		Poor/Damaged	Piner Elementary - Library
1	208	Book, Behind the attic wall		Poor/Damaged	Piner Elementary - Library
1	7671	Book, Case of the elevator duck		Poor/Damaged	Piner Elementary - Library
1	84	Book, Charley skedaddle		Poor/Damaged	Piner Elementary - Library
1	46	Book, Dear lola		Poor/Damaged	Piner Elementary - Library
1	12014	Book, Durango street		Poor/Damaged	Piner Elementary - Library
1	245	Book, Ellen tebbits		Poor/Damaged	Piner Elementary - Library
1	708	Book, Find a stranger say goodbye		Poor/Damaged	Piner Elementary - Library
1	89	Book, From Miss Ida's porch		Poor/Damaged	Piner Elementary - Library
1	10278	Book, Henry and ribsy		Poor/Damaged	Piner Elementary - Library
1	479	Book, Homesick		Poor/Damaged	Piner Elementary - Library
1	10892	Book, I, Juan de Pareja		Poor/Damaged	Piner Elementary - Library
1	11066	Book, Jim ugly		Poor/Damaged	Piner Elementary - Library
1	7302	Book, Julian, dream doctor		Poor/Damaged	Piner Elementary - Library
1	10954	Book, Julian, secret agent		Poor/Damaged	Piner Elementary - Library
1	4569	Book, Lad, a dog the bad puppy		Poor/Damaged	Piner Elementary - Library
1	8359	Book, Lemonade for sale		Poor/Damaged	Piner Elementary - Library
1	713	Book, Letters from a slave girl		Poor/Damaged	Piner Elementary - Library
1	7350	Book, Lucky dog days		Poor/Damaged	Piner Elementary - Library
1	63	Book, Miss hickory		Poor/Damaged	Piner Elementary - Library
1	57	Book, Mr. popper's penguins		Poor/Damaged	Piner Elementary - Library
1	53	Book, Nice girl from good home		Poor/Damaged	Piner Elementary - Library
1	749	Book, Nightwaves		Poor/Damaged	Piner Elementary - Library
1	7427	Book, No dogs allowed		Poor/Damaged	Piner Elementary - Library
1	76	Book, On my honor		Poor/Damaged	Piner Elementary - Library
1	109	Book, Otherwise known as Sheila		Poor/Damaged	Piner Elementary - Library
1	75	Book, Peter pan		Poor/Damaged	Piner Elementary - Library
1	257	Book, Ralph s. mouse		Poor/Damaged	Piner Elementary - Library
1	254	Book, Ramona and her mother		Poor/Damaged	Piner Elementary - Library
1	12013	Book, Ramona forever		Poor/Damaged	Piner Elementary - Library
1	10145	Book, Ramona the brave		Poor/Damaged	Piner Elementary - Library

**THE KENTON COUNTY SCHOOL DISTRICT  
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
1	258	Book, Ramona the brave		Poor/Damaged	Piner Elementary - Library
1	60810	Book, S.O.R. losers		Poor/Damaged	Piner Elementary - Library
1	10314	Book, Secret of the andes		Poor/Damaged	Piner Elementary - Library
1	7523	Book, Sidewalk story		Poor/Damaged	Piner Elementary - Library
1	154	Book, Sixth grade sleepover		Poor/Damaged	Piner Elementary - Library
1	4860	Book, Skellig		Poor/Damaged	Piner Elementary - Library
1	490	Book, Son for a day		Poor/Damaged	Piner Elementary - Library
1	7553	Book, Stay away from Simon		Poor/Damaged	Piner Elementary - Library
1	56	Book, Steal away		Poor/Damaged	Piner Elementary - Library
1	710	Book, Taking care of terrific		Poor/Damaged	Piner Elementary - Library
1	112	Book, Tales of a 4th grade nothing		Poor/Damaged	Piner Elementary - Library
1	7080	Book, The blossoms and the green		Poor/Damaged	Piner Elementary - Library
1	10560	Book, The bobbin girl		Poor/Damaged	Piner Elementary - Library
1	4054	Book, The bobbin girl		Poor/Damaged	Piner Elementary - Library
1	9086	Book, The bobbin girl		Poor/Damaged	Piner Elementary - Library
1	25	Book, The cat who wished to be a		Poor/Damaged	Piner Elementary - Library
1	3640	Book, The Christmas present mystery		Poor/Damaged	Piner Elementary - Library
1	169	Book, The Cybil war		Poor/Damaged	Piner Elementary - Library
1	11592	Book, The enormous egg		Poor/Damaged	Piner Elementary - Library
1	24	Book, The foundling		Poor/Damaged	Piner Elementary - Library
1	9128	Book, The gadget war		Poor/Damaged	Piner Elementary - Library
1	729	Book, The great gerbil roundup		Poor/Damaged	Piner Elementary - Library
1	4659	Book, The key to the Indian		Poor/Damaged	Piner Elementary - Library
1	55	Book, The key word		Poor/Damaged	Piner Elementary - Library
1	7708	Book, The lemming condition		Poor/Damaged	Piner Elementary - Library
1	11596	Book, The midnight fox		Poor/Damaged	Piner Elementary - Library
1	49	Book, The mills of God		Poor/Damaged	Piner Elementary - Library
1	14	Book, The monster garden		Poor/Damaged	Piner Elementary - Library
1	172	Book, The night swimmers		Poor/Damaged	Piner Elementary - Library
1	11326	Book, The pinballs		Poor/Damaged	Piner Elementary - Library
1	7516	Book, The secret life of the underw		Poor/Damaged	Piner Elementary - Library
1	10948	Book, The stories Julian tells		Poor/Damaged	Piner Elementary - Library
1	10157	Book, The substitute creature		Poor/Damaged	Piner Elementary - Library
1	170	Book, The summer of the swans		Poor/Damaged	Piner Elementary - Library
1	176	Book, The TV kid		Poor/Damaged	Piner Elementary - Library
1	133	Book, The wish giver		Poor/Damaged	Piner Elementary - Library
1	44	Book, Thumbeline		Poor/Damaged	Piner Elementary - Library
1	11777	Book, What a wimp!		Poor/Damaged	Piner Elementary - Library
1	12221	Book, Year of impossible goodbyes		Poor/Damaged	Piner Elementary - Library
1	5	DVD Player, Panasonic	Unknown	Unknown	Ryland Heights - Library
1	6	Overhead Projector	301L	Unknown	Ryland Heights - Library
2	7	Overhead Projector	sp2127	Unknown	Ryland Heights - Library
3	8	Overhead Projector	sp2127	Unknown	Ryland Heights - Library
4	9	Overhead Projector	sp2127	Unknown	Ryland Heights - Library
1	1	VCR Control Tower	AP Series	Unknown	Ryland Heights - Library
1	3	VCR, Panasonic	AG1290	Unknown	Ryland Heights - Library
1	4	VCR, Panasonic	AG1290	Unknown	Ryland Heights - Library
1	2	VCR/DVD Player, Panasonic	DME EA38V	Unknown	Ryland Heights - Library
76		Book, Algebra 1		Outdated	Simon Kenton High
3		Book, Geometry		Outdated	Simon Kenton High
49		Book, Springboard, 10 <sup>th</sup> Grade English		Outdated	Simon Kenton High
40		Book, Springboard, 11 <sup>th</sup> Grade English		Outdated	Simon Kenton High
189		Book, Springboard, 12 <sup>th</sup> Grade English		Outdated	Simon Kenton High
50		Book, Springboard, 9 <sup>th</sup> Grade English		Outdated	Simon Kenton High
1		Book, A Candidate For Murder		Poor	Simon Kenton High Library-Media Center
1		Book, A Conneticut Yankee in King Arthur's Court		poor	Simon Kenton High Library-Media Center
1		Book, A murder for her Majesty		Poor	Simon Kenton High Library-Media Center

**THE KENTON COUNTY SCHOOL DISTRICT  
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
1		Book, A Tree Grows in Brooklyn		Poor	Simon Kenton High Library-Media Center
1		Book, A Year Down Under		Poor	Simon Kenton High Library-Media Center
1		Book, Accceleration		Poor	Simon Kenton High Library-Media Center
1		Book, Across Five Aprils		Poor	Simon Kenton High Library-Media Center
1		Book, Anne of Green Gables		Poor	Simon Kenton High Library-Media Center
1		Book, Anne of the Island		Poor	Simon Kenton High Library-Media Center
1		Book, Are You In the House Alone		Poor	Simon Kenton High Library-Media Center
1		Book, B is for Buster		Poor	Simon Kenton High Library-Media Center
1		Book, Babbit		Poor	Simon Kenton High Library-Media Center
1		Book, Bear Dance		Poor	Simon Kenton High Library-Media Center
1		Book, Bech is Back		Poor	Simon Kenton High Library-Media Center
1		Book, Best Short Stories of Jack London		Poor	Simon Kenton High Library-Media Center
1		Book, Blood and Chocolate		poor	Simon Kenton High Library-Media Center
1		Book, Born Blue		Poor	Simon Kenton High Library-Media Center
1		Book, Brian's Return		Poor	Simon Kenton High Library-Media Center
1		Book, Call It Courage		Poor	Simon Kenton High Library-Media Center
1		Book, Cane River		Good	Simon Kenton High Library-Media Center
1		Book, Caravans		Poor	Simon Kenton High Library-Media Center
1		Book, Carlota		Poor	Simon Kenton High Library-Media Center
1		Book, Centennial		Poor	Simon Kenton High Library-Media Center
1		Book, Center Line		poor	Simon Kenton High Library-Media Center
1		Book, Chesapeake		Poor	Simon Kenton High Library-Media Center
1		Book, Clan of the Cave Bear		poor	Simon Kenton High Library-Media Center
1		Book, Claws		Poor	Simon Kenton High Library-Media Center
1		Book, Collected Stories of Eudora Wealthy		poor	Simon Kenton High Library-Media Center
1		Book, Crash		Poor	Simon Kenton High Library-Media Center
1		Book, D.H. Lawrence--Collected Works		Poor	Simon Kenton High Library-Media Center
1		Book, Daniels Story		poor	Simon Kenton High Library-Media Center
1		Book, Don't Care High		Poor	Simon Kenton High Library-Media Center
1		Book, Don't Look And It Won't Hurt You		Poor	Simon Kenton High Library-Media Center
1		Book, Down Town		Poor	Simon Kenton High Library-Media Center

**THE KENTON COUNTY SCHOOL DISTRICT  
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
1		Book, Dragon Song		poor	Simon Kenton High Library-Media Center
1		Book, Dragondrums		Poor	Simon Kenton High Library-Media Center
1		Book, DragonFlight		Poor	Simon Kenton High Library-Media Center
1		Book, Dragonsinger		poor	Simon Kenton High Library-Media Center
1		Book, Dream of Orchids		poor	Simon Kenton High Library-Media Center
1		Book, Drift House		Poor	Simon Kenton High Library-Media Center
1		Book, East of Eden		poor	Simon Kenton High Library-Media Center
1		Book, Eclipse		Poor	Simon Kenton High Library-Media Center
1		Book, El Bronx Remembered		Poor	Simon Kenton High Library-Media Center
1		Book, Every Time a Rainbow Dies		Poor	Simon Kenton High Library-Media Center
1		Book, Fall on Your Knees		Poor	Simon Kenton High Library-Media Center
1		Book, Father Figure		Poor	Simon Kenton High Library-Media Center
1		Book, Father Figure		Poor	Simon Kenton High Library-Media Center
1		Book, Fear Nothing		Good	Simon Kenton High Library-Media Center
1		Book, Fell Back		Poor	Simon Kenton High Library-Media Center
1		Book, Finding Lubchenko		poor	Simon Kenton High Library-Media Center
1		Book, Flaming Tree		poor	Simon Kenton High Library-Media Center
1		Book, Flannery O'Connor: The Complete Short Stories		Poor	Simon Kenton High Library-Media Center
1		Book, Flavor of the Week		Good	Simon Kenton High Library-Media Center
1		Book, Franny and Zooey		Poor	Simon Kenton High Library-Media Center
1		Book, Freaky Friday		Poor	Simon Kenton High Library-Media Center
1		Book, Ghost Boy		Good	Simon Kenton High Library-Media Center
1		Book, Gods and Generals		Good	Simon Kenton High Library-Media Center
1		Book, Good Night, Mr. Tom		Poor	Simon Kenton High Library-Media Center
1		Book, Good-bye, Mr.Chips		poor	Simon Kenton High Library-Media Center
1		Book, Gothic! Ten Original Dark Tales		Poor	Simon Kenton High Library-Media Center
1		Book, Guerrilla Season		Poor	Simon Kenton High Library-Media Center
1		Book, Hannah in Between		Poor	Simon Kenton High Library-Media Center
1		Book, Hawaii		Poor	Simon Kenton High Library-Media Center
1		Book, Head Above Water		Poor	Simon Kenton High Library-Media Center
1		Book, Heart's Delight		Poor	Simon Kenton High Library-Media Center

**THE KENTON COUNTY SCHOOL DISTRICT  
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
1		Book, Hoop Dreams		Poor	Simon Kenton High Library-Media Center
1		Book, Howl's Moving Castle		Poor	Simon Kenton High Library-Media Center
1		Book, I, Juan de Pareja		poor	Simon Kenton High Library-Media Center
1		Book, Immortal Wife		poor	Simon Kenton High Library-Media Center
1		Book, In Darkness, Death		poor	Simon Kenton High Library-Media Center
1		Book, In Summer Light		Poor	Simon Kenton High Library-Media Center
1		Book, Island of the Blue Dolphins		Poor	Simon Kenton High Library-Media Center
1		Book, It's Like This, Cat		Poor	Simon Kenton High Library-Media Center
1		Book, Ivanhoe		Poor	Simon Kenton High Library-Media Center
1		Book, Kai: A Mission For her Village		Poor	Simon Kenton High Library-Media Center
1		Book, Keeping Christmas		poor	Simon Kenton High Library-Media Center
1		Book, Kidnapped		poor	Simon Kenton High Library-Media Center
1		Book, Killashandra		Poor	Simon Kenton High Library-Media Center
1		Book, Kim		poor	Simon Kenton High Library-Media Center
1		Book, Kissing Kate		Poor	Simon Kenton High Library-Media Center
1		Book, Let the Circle be Unbroken		poor	Simon Kenton High Library-Media Center
1		Book, Love is Eternal		Poor	Simon Kenton High Library-Media Center
1		Book, Lust for Life		poor	Simon Kenton High Library-Media Center
1		Book, Martin Eden		Poor	Simon Kenton High Library-Media Center
1		Book, Monster		Poor	Simon Kenton High Library-Media Center
1		Book, More Ghosts Ghosts Ghosts		Poor	Simon Kenton High Library-Media Center
1		Book, Mystery of the Glowing Eye		poor	Simon Kenton High Library-Media Center
1		Book, Native Son		poor	Simon Kenton High Library-Media Center
1		Book, Nightwing		Poor	Simon Kenton High Library-Media Center
1		Book, Nine Stories		Poor	Simon Kenton High Library-Media Center
1		Book, One Fat Summer		Poor	Simon Kenton High Library-Media Center
1		Book, Onion John		Poor	Simon Kenton High Library-Media Center
1		Book, Over the Wall		Poor	Simon Kenton High Library-Media Center
1		Book, Pegasus in Flight		Poor	Simon Kenton High Library-Media Center
1		Book, Planet of Exile		Poor	Simon Kenton High Library-Media Center
1		Book, Playing Without the Ball		poor	Simon Kenton High Library-Media Center

**THE KENTON COUNTY SCHOOL DISTRICT  
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
1		Book, Promises		Good	Simon Kenton High Library-Media Center
1		Book, Rabbit, run		Poor	Simon Kenton High Library-Media Center
1		Book, Raiders Night		Poor	Simon Kenton High Library-Media Center
1		Book, Rifles		Poor	Simon Kenton High Library-Media Center
1		Book, Sayonara		Poor	Simon Kenton High Library-Media Center
1		Book, Sea Glass		Poor	Simon Kenton High Library-Media Center
1		Book, Send One Angel Down		Poor	Simon Kenton High Library-Media Center
1		Book, Shiloh and Other Stories		Poor	Simon Kenton High Library-Media Center
1		Book, Shooter		Poor	Simon Kenton High Library-Media Center
1		Book, Sing Down the Moon		Poor	Simon Kenton High Library-Media Center
1		Book, Sole Survivor		Poor	Simon Kenton High Library-Media Center
1		Book, Son of the Mob		Poor	Simon Kenton High Library-Media Center
1		Book, Song for a Dark Queen		poor	Simon Kenton High Library-Media Center
1		Book, Song of Solomon		Poor	Simon Kenton High Library-Media Center
1		Book, Songs in Ordinary Time		Poor	Simon Kenton High Library-Media Center
1		Book, Spine Chillers		poor	Simon Kenton High Library-Media Center
1		Book, Stories (Jack London)		Poor	Simon Kenton High Library-Media Center
1		Book, Strangers		poor	Simon Kenton High Library-Media Center
1		Book, Sunshine		Poor	Simon Kenton High Library-Media Center
1		Book, Tales from the Plum Grove Hills		Good	Simon Kenton High Library-Media Center
1		Book, Tales of the South Pacific		Poor	Simon Kenton High Library-Media Center
1		Book, Tell me if the Lovers are Losers		Poor	Simon Kenton High Library-Media Center
1		Book, Terrors, Torments, and Traumas		poor	Simon Kenton High Library-Media Center
1		Book, Texas		Poor	Simon Kenton High Library-Media Center
1		Book, That was Then, This is now		poor	Simon Kenton High Library-Media Center
1		Book, The Afterlife		Poor	Simon Kenton High Library-Media Center
1		Book, The Agony and the Ecstasy		Poor	Simon Kenton High Library-Media Center
1		Book, The Beet Fields		Poor	Simon Kenton High Library-Media Center
1		Book, The Beet Fields		poor	Simon Kenton High Library-Media Center
1		Book, The Best Loved Short-Stories of Jesse Stuart		fair	Simon Kenton High Library-Media Center
1		Book, The Blue Sword		Poor	Simon Kenton High Library-Media Center

**THE KENTON COUNTY SCHOOL DISTRICT  
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
1		Book, The Body of Christopher Creed		Poor	Simon Kenton High Library-Media Center
1		Book, The Bridge of Madison County		poor	Simon Kenton High Library-Media Center
1		Book, The Bronze Bow		Poor	Simon Kenton High Library-Media Center
1		Book, The Catalogue of the Universe		Poor	Simon Kenton High Library-Media Center
1		Book, The Clay Marble		Poor	Simon Kenton High Library-Media Center
1		Book, The Confessions of Nat Turner		Poor	Simon Kenton High Library-Media Center
1		Book, The Contender		Poor	Simon Kenton High Library-Media Center
1		Book, The Covenant		Poor	Simon Kenton High Library-Media Center
1		Book, The Dashwood Sisters' Secrets of Love		Poor	Simon Kenton High Library-Media Center
1		Book, The Deep End of the Ocean		Poor	Simon Kenton High Library-Media Center
1		Book, The Demon in the Tea House		Poor	Simon Kenton High Library-Media Center
1		Book, The Demon Lover		Poor	Simon Kenton High Library-Media Center
1		Book, The Dispossessed		Poor	Simon Kenton High Library-Media Center
1		Book, The Dollimage		Poor	Simon Kenton High Library-Media Center
1		Book, The Doom Stone		Poor	Simon Kenton High Library-Media Center
1		Book, The Executioner's Song		Poor	Simon Kenton High Library-Media Center
1		Book, The Fixer		Poor	Simon Kenton High Library-Media Center
1		Book, The Forest of Hands and Teeth		Poor	Simon Kenton High Library-Media Center
1		Book, The Fountainhead		Poor	Simon Kenton High Library-Media Center
1		Book, The Ghost Belonged to Me		Poor	Simon Kenton High Library-Media Center
1		Book, The Ghost in the Far Garden		Poor	Simon Kenton High Library-Media Center
1		Book, The Girl Death Left Behind		Poor	Simon Kenton High Library-Media Center
1		Book, The God of Small Things		Poor	Simon Kenton High Library-Media Center
1		Book, The Heart is a Lonely Hunter		Poor	Simon Kenton High Library-Media Center
1		Book, The House of Thunder		Poor	Simon Kenton High Library-Media Center
1		Book, The Human Comedy		Poor	Simon Kenton High Library-Media Center
1		Book, The Man Without a Face		poor	Simon Kenton High Library-Media Center
1		Book, The Name of the Wind		Poor	Simon Kenton High Library-Media Center
1		Book, The Origin		Poor	Simon Kenton High Library-Media Center
1		Book, The Passions of the Mind		Poor	Simon Kenton High Library-Media Center
1		Book, The Pigman		poor	Simon Kenton High Library-Media Center

**THE KENTON COUNTY SCHOOL DISTRICT  
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
1		Book, The Portable Steinbeck		poor	Simon Kenton High Library-Media Center
1		Book, The Promise		Poor	Simon Kenton High Library-Media Center
1		Book, The Sacrifice		Poor	Simon Kenton High Library-Media Center
1		Book, The Secret in the Old Attic		poor	Simon Kenton High Library-Media Center
1		Book, The Short Novels of John Steinbeck		poor	Simon Kenton High Library-Media Center
1		Book, The Short Stories of Katherine Mansfield		Poor	Simon Kenton High Library-Media Center
1		Book, The Short Stories of Saki		Poor	Simon Kenton High Library-Media Center
1		Book, The Short Story: 50 Masterpieces		Poor	Simon Kenton High Library-Media Center
1		Book, The Silver Kiss		poor	Simon Kenton High Library-Media Center
1		Book, The Smugglers		Good	Simon Kenton High Library-Media Center
1		Book, The Source		Poor	Simon Kenton High Library-Media Center
1		Book, The Sterkarm Handshake		Poor	Simon Kenton High Library-Media Center
1		Book, The Thief		Poor	Simon Kenton High Library-Media Center
1		Book, The Tombs of Atuan		Poor	Simon Kenton High Library-Media Center
1		Book, The Trial		Poor	Simon Kenton High Library-Media Center
1		Book, The Turn of the Screw		Poor	Simon Kenton High Library-Media Center
1		Book, The White Dragon		Poor	Simon Kenton High Library-Media Center
1		Book, The WindEater		Poor	Simon Kenton High Library-Media Center
1		Book, The Wind's Twelve Quarters		Poor	Simon Kenton High Library-Media Center
1		Book, The Witch of Blackbird Pond		Poor	Simon Kenton High Library-Media Center
1		Book, The Word According to Garp		poor	Simon Kenton High Library-Media Center
1		Book, The Wreckers		Poor	Simon Kenton High Library-Media Center
1		Book, The Writings of Herman Melville		Poor	Simon Kenton High Library-Media Center
1		Book, Them		Poor	Simon Kenton High Library-Media Center
1		Book, This Strange New Feeling		Poor	Simon Kenton High Library-Media Center
1		Book, Too Big a Storm		Poor	Simon Kenton High Library-Media Center
1		Book, Trouble		Good	Simon Kenton High Library-Media Center
1		Book, True Grit		Poor	Simon Kenton High Library-Media Center
1		Book, Waiting for Odysseus		Poor	Simon Kenton High Library-Media Center
1		Book, War and Remembrance		poor	Simon Kenton High Library-Media Center
1		Book, What's in a Name		poor	Simon Kenton High Library-Media Center

**THE KENTON COUNTY SCHOOL DISTRICT  
PROPOSED SURPLUS EQUIPMENT LIST**

Quantity	Tag #	Item Description	Model #	Condition	Location
1		Book, When the Phone Rang		Poor	Simon Kenton High Library-Media Center
1		Book, Wood-Song		Poor	Simon Kenton High Library-Media Center
1		Book, World Stone		Good	Simon Kenton High Library-Media Center
401		Assorted Obsolete Seat Back Coversand Cushion Covers		Excellent	Simon Kenton Transporation Garage
3		Maxon, Wheel Chair Lift	CWL7	Like New	Simon Kenton Transporation Garage
75		Blue Pom Poms		Used	Twenhofel Middle - Athletic Storage Room
31		Don Alleson Basketball Shorts (s-4/m-7/l-11/xl-9) blue		Good	Twenhofel Middle - Athletic Storage Room
29		Don Alleson Basketball uniforms (s-3/m-12/l-10/xl-4) -blue		Yellow/Old	Twenhofel Middle - Athletic Storage Room
29		Don Alleson Basketball uniforms (s-3/m-12/l-10/xl-4) -white		Yellow/Old	Twenhofel Middle - Athletic Storage Room
23		Sport Tek Pull over wrestling jacket (s-6/m-15/l-2)		Used	Twenhofel Middle - Athletic Storage Room
41		Varsity Cheer Skirts (4-14(2)/5-14(7)/6-14(10)/7-14(8)/8-14(4) 9-14(3)/6-15(1)/8-15(1)/10-15(2)/12-15(1)/13-15(1)/?-1		Used	Twenhofel Middle - Athletic Storage Room
39		Varsity Cheer Tops (32-3/34-5/36-14/38-13/40-3/42-1)blue		Used	Twenhofel Middle - Athletic Storage Room
76		White Pom Poms		Used	Twenhofel Middle - Athletic Storage Room
1		Football Uniform #89..size M		Damanged	Twenhofel Middle - Football Locker Room
63		Schutt Youth Advantage Football Helmets(s-10/m-26/l-25/xl-2)		Expired	Twenhofel Middle - Football Locker Room

**THE KENTON COUNTY SCHOOLS  
PAPER TOWEL CASH FLOW ANALYSIS**

Discount Rate	2.50%	Ratio of Folded Towels to Inches of Roll Towel		2.5	18 "			
Annual Usage (in towels)	4,800,000	# of Dispensers Needed		405				
					<u>Years</u>			
Bidders	Cost/Case	Length of Roll (in inches)	# of Rolls/Case	Cost per Dispenser	1	2	3	4
Current Cost					16,392.00	16,392.00	16,392.00	16,392.00
Current 3-Year NPV	61,666.28							
Proposals;								
Baumann Paper (HRT-brown)	17.89	9,600	6	25.00	20,859.00	10,734.00	10,734.00	10,734.00
Proposed 3-Year NPV	50,259.08							
Baumann Paper (HRT-white)	21.01	9,600	6	25.00	22,731.00	12,606.00	12,606.00	12,606.00
Proposed 3-Year NPV	57,301.50							
Baumann Paper (Wassua)	29.57	9,600	6	0.00	17,742.00	17,742.00	17,742.00	17,742.00
Proposed 3-Year NPV	66,744.95							
Central Janitorial	49.75	12,600	6.00	0.00	22,742.86	22,742.86	22,742.86	22,742.86
Proposed 3-Year NPV	85,558.04							
Central Janitorial 2	18.96	9,600	6.00	48.00	30,816.00	11,376.00	11,376.00	11,376.00
Proposed 3-Year NPV	61,762.07							
HP Products	21.41	9,600	6	49.17	32,759.85	12,846.00	12,846.00	12,846.00
Proposed 3-Year NPV	67,754.47							
HP Products 2	34.09	11,400	6	15.00	23,299.42	17,224.42	17,224.42	17,224.42
Proposed 3-Year NPV	70,724.66							
HP Products 3	52.50	12,000	12	25.00	22,725.00	12,600.00	12,600.00	12,600.00
Proposed 3-Year NPV	57,278.92							
Hillside Supply 1	38.00	9,600	12	29.00	23,145.00	11,400.00	11,400.00	11,400.00
Proposed 3-Year NPV	54,345.04							
Hillside Supply 2	20.95	9,600	6	53.82	34,367.10	12,570.00	12,570.00	12,570.00
Proposed 3-Year NPV	68,553.48							
Kenway Supply	28.44	9,600	6	0.00	17,064.00	17,064.00	17,064.00	17,064.00
Proposed 3-Year NPV	64,194.33							

THE KENTON COUNTY SCHOOL DISTRICT  
CLEANING SUPPLIES BID TABULATION 2015

Valid through April 30, 2016

Commodity #	Code	Item Description	Unit of Measure	Estimated Quantity	Baumann	Central Janitorial	Central Poly	Clearwater Distribution	Greko Supply	Greko Supply 2	Hillside	Hillyard	HP Products	Interboro	Phillips Supply
64	CU-10980	Dispenser, Toilet Paper, Micro-Twin Vista 2-roll, use with regular bath tissue, See-Through Gray/Gray Black, p/n 521-02	Each	9	16.86	27.68							17.39		
142	CU-12500	Liquid Soap, <b>Anti-Bacterial Soap</b> . Removes as much as 97% of Contamination Bacteria & Viruses, Helps Prevent Regrowth, pH Range 8.5-9.5, Biodegradable, Cloroxylenol 88-04-0, Kutol Note: viscosity must be such as to not leak but also dispense properly from a wall mounted soap dispenser, must work properly in a Boberick B4112 dispenser, 4-1 gallon jugs/case	Case	336	33.38	23.26			21.62				31.17		27.97

**Prices for paper towels (156-157) shall be valid until 10/31/15, negotiated at that time for the balance of the contract.**

156	CU-12825	Paper Towels, Multifold, Unbleached 9 1/2"x9.125"w, Case Weight - at least 22 lbs. (4,000/Case)	Case	800	13.66	15.41	17.28		13.55		16.00	14.33	18.19		14.38
157	CU-12850	Paper Towels, Singlefold, Unbleached 10.25"x9.75"w, Case Weight - at least 26 lbs. (4,000/Case)	Case	400	13.66	16.98	18.10		16.99			14.33	13.42		14.46
Annual Total					16,392.00	19,120.00	21,064.00		17,636.00		17,196.00	19,920.00			17,288.00

**Prices for toilet paper (188) shall be valid until 10/31/15. Prices shall be negotiated at that time for the balance of the contract. Price will be based on roll size.**

188	CU-13550	Toilet Tissue, White, 2 Ply, Facial Grade, Each Roll Wrapped, Size: 4.5" long x4" wide (+/- .125") sheet, EcoSoft BW54000 or equal, 500 Sheets/Roll, 96 Rolls/Case	Case	974	30.75	35.45			30.75	28.15			38.42		32.24
		Make & P/N			EcoSoft 54000	EcoSoft 54000			Advantage A2260	Advantage A2260			Kimberly Clark 4460		EcoSoft 54000
		Length of Sheet			4.00	4.00			No Sample	3.00			4.125		4.00
		Width of Sheet			3.75	3.75				4.00			4.125		3.75
		# of Sheets per Roll			500	500				500			500		500
		Roll Size			7,500	7,500				6,000			8,508		7,500
		Roll Size Factor			1.00	1.00				0.80			1.13		1.00
		Factored Price			30.75	35.45				33.78			33.26		32.24
		Price Score			50.00	42.36				45.07			45.92		47.58
		Quality Score			14.25	14.25				17.00			18.25		14.25
		<b>Total Score</b>			64.25	56.61				62.07			64.17		61.83

**Notes:** Lines 188 shall be evaluated by committee based on 50% price and 50% perceived softness/quality.  
Products shall be shipped to each site listed on an as needed basis.  
Bidders shall guarantee delivery within one week of receipt of order or risk being removed from bid.  
Hillyard submitted a price and sample roll on the Toilet Tissue, but the roll exceeded our maximum width and would not work in our dispensers.

KENTON COUNTY BOARD OF EDUCATION  
2015-16  
187 Day Certified Salary Schedule

31  
21  
11

EXP	Rank III	Rank II	Rank I
0	\$40,834	\$42,519	\$46,549
1	\$41,354	\$43,061	\$47,142
2	\$41,724	\$43,465	\$47,608
3	\$42,172	\$44,202	\$48,423
4	\$42,618	\$44,823	\$49,466
5	\$42,939	\$45,463	\$50,179
6	\$43,195	\$46,083	\$50,871
7	\$43,765	\$46,696	\$51,559
8	\$44,318	\$47,290	\$52,223
9	\$44,710	\$48,437	\$53,219
10	\$45,184	\$49,754	\$54,675
11	\$46,112	\$50,896	\$55,939
12	\$47,147	\$52,047	\$57,220
13	\$47,927	\$52,827	\$58,034
14	\$48,815	\$53,737	\$58,950
15	\$49,917	\$54,723	\$59,738
16	\$51,273	\$56,225	\$60,896
17	\$52,568	\$57,656	\$62,458
18	\$53,764	\$58,977	\$63,899
19	\$54,551	\$59,765	\$64,978
20	\$55,336	\$60,577	\$66,008
21	\$56,123	\$61,395	\$66,894
22	\$57,308	\$62,302	\$67,719
23	\$58,885	\$64,032	\$69,492
24	\$60,234	\$65,510	\$71,112
25	\$61,073	\$66,559	\$72,385
26	\$61,889	\$67,455	\$73,363
27	\$62,583	\$68,213	\$74,238
28	\$63,214	\$68,853	\$74,938
29	\$63,545	\$69,182	\$75,269

RANK IV \$29,596

41

RANK V \$27,548

51

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

# ADMINISTRATIVE INDEX AS OF JULY 1, 2015

This schedule implies at least an eight (8) hour work day for all listed positions with the exception of counselors' positions, which are based on a teacher's work day. The salary index is applied to the teacher salary schedule. Salary will be adjusted according to the number of days worked.

		Administrator 140	141	142	143	144
		Guidance – 9mo. 145	146	147	148	149
		3000 Project #'s 173	174	175	176	177
DAYS WORKED	POSITION	YEARS OF ADMIN. EXPERIENCE				
		0-3	4-9	10-14	15-19	20+
225/230 Days	Deputy Superintendent	1.89	1.90	1.91	1.92	1.93
225/230 Days	Assistant Superintendent	1.77	1.78	1.79	1.80	1.81
225/230 Days	Executive Director	1.66	1.67	1.68	1.69	1.70
225/230 Days	Director	1.55	1.56	1.57	1.58	1.59
225/230 Days	Assistant Director	1.45	1.46	1.47	1.48	1.49
215/220 Days	ESL Consultant	1.33	1.34	1.35	1.36	1.37
215/220 Days	Title I Consultant	1.33	1.34	1.35	1.36	1.37
225/230 Days	Curriculum & Instruction Consultant IV	1.40	1.41	1.42	1.43	1.44
215/220 Days	Curriculum & Instruction Consultant III	1.33	1.34	1.35	1.36	1.37
205/210 Days	Curriculum & Instruction Consultant II	1.27	1.28	1.29	1.30	1.31
195/200 Days	Curriculum & Instruction Consultant I	1.21	1.22	1.23	1.24	1.25
225/230 Days	Coordinator V	1.40	1.41	1.42	1.43	1.44
215/220 Days	Coordinator IV	1.33	1.34	1.35	1.36	1.37
205/210 Days	Coordinator III	1.26	1.27	1.28	1.29	1.30
195/200 Days	Coordinator II	1.19	1.20	1.21	1.22	1.23
190 Days	Coordinator I	1.12	1.13	1.14	1.15	1.16
187 Days	Program Specialist	1.10	1.11	1.12	1.13	1.14
225/230 Days	High School Principal	1.77	1.78	1.79	1.80	1.81
225/230 Days	High School Assistant Principal	1.50	1.51	1.52	1.53	1.54
205/210 Days	High School Associate Principal	1.36	1.37	1.38	1.39	1.40
225/230 Days	Middle School Principal	1.62	1.63	1.64	1.65	1.66
225/230 Days	Middle School Assistant Principal	1.45	1.46	1.47	1.48	1.49
205/210 Days	Middle School Associate Principal	1.32	1.33	1.34	1.35	1.36
225/230 Days	Preschool - 8th Grade Principal	1.77	1.78	1.79	1.80	1.81
225/230 Days	Preschool - 8th Grade Assistant Principal	1.45	1.46	1.47	1.48	1.49
205/210 Days	Preschool - 8th Grade Associate Principal	1.32	1.33	1.34	1.35	1.36
225/230 Days	Elem. Principal->850 (RR-SVE)	1.57	1.58	1.59	1.60	1.61
225/230 Days	Elem. Principal <850	1.53	1.54	1.55	1.56	1.57
215/220 Days	Elem. Assistant Principal	1.28	1.29	1.30	1.31	1.32
205/210 Days	Elem. Associate Principal	1.22	1.23	1.24	1.25	1.26
215/220 Days	Head Teacher - NKYDC	1.23	1.24	1.25	1.26	1.27
192 Days	Head Teacher - Diversion Program	1.08	1.09	1.10	1.11	1.12
200/205 Days	Counselors High School	1.19	1.20	1.21	1.22	1.23
200/205 Days	Counselors Middle School	1.17	1.18	1.19	1.20	1.21
200/205 Days	Preschool - 8th Grade Counselor	1.17	1.18	1.19	1.2	1.21
190/195 Days	Counselors Elementary	1.08	1.09	1.10	1.11	1.12
195/200 Days	School Psychologists	1.13	1.14	1.15	1.16	1.17

# KCSD CLASSIFIED POSITION INDEX

POSITION	JOB CODE	PAY GRADE	DAYS	HRS
CAFETERIA WORKER/HOUR	FOOD	1	180	6
NON-INSTRUCTIONAL ASSISTANTS	NITA	1	180	6
INSTRUCTIONAL ASSISTANTS LEVEL I	INA1	2	185	6
BUS MONITORS	BUSM	2	181	4
CAFÉ' CUSTODIAN	CAFC	3	180	3
HEALTH ASSISTANT	HAST	4	185	6
HEALTH ASSISTANT/BUS MONITOR	HEBM	4	181	4
JOB COACH	JOB	4	187	6.35
INSTRUCTIONAL ASSISTANTS LEVEL II	INA2	5	185	6
CAFETERIA MGR. - ENROLLMENT OF 500 - 850	FMMS	5	187	7
BUS DRIVER/SUBSTITUTE BUS DRIVER	BUSD	6	181	4
AQUATICS DIRECTOR	AQUA	6	230	7
HIGH SCHOOL GUIDANCE SECRETARY	SHSG	7	207	7.5
MIDDLE SCHOOL SECRETARY	SMSP	7	207	7.5
SECRETARY TO HIGH SCHOOL ASST. PRINCIPAL	SHAP	7	207	7.5
BOOKKEEPER - HIGH SCHOOL	SHSP	7	207	7.5
SECRETARY TO HIGH SCHOOL PRINCIPAL	SHSP	7	207	7.5
SECRETARY - ELEMENTARY SCHOOL	SLES	7	197	7
CLERK	CLER	9	230	7.5
INSTRUCTIONAL ASSISTANTS LEVEL III	INA3	10	185	6
GENERAL MAINTENANCE	MAIN	10	245	7.5
RECEPTIONIST	RECT	10	230	7.5
ADMINISTRATIVE ASSISTANT ACADEMIC AFFAIRS, PERSONNEL,	SADM	11	230	7.5
HUMAN RESOURCES/PERSONNEL COORDINATOR	PERC	12	230	7.5
General Maintenance	MAIJ	12	245	7.5
OPERATIONS SYSTEM COORDINATOR	OPCO	12	230	7.5
SCHOOL NURSE - RN	RN	13	185	7
BOOKKEEPER CENTRAL OFFICE	BOOK	13	230	7.5
PURCHASING AGENT CENTRAL OFFICE	PUAG	13	230	7.5
FOOD SERVICE OPERATIONS COORDINATOR	FSOC	14	225	7.5
STUDENT INFORMATION SYSTEM SPECIALIST	SISP	14	230	7.5
CARPENTER/PLUMBER	MCAP	14	245	7.5
TRANSPORTATION AREA COORDINATOR	TRAC	14	230	7.5
INSTRUCTIONAL ASSISTANTS LEVEL IV	INA4	15	185	6
STUDENT RECORDS SUPERVISOR	STRM	15	230	7.5
SCHOOL PLANT MANAGER	SPLM	15	245	8
PAYROLL/BENEFITS COORDINATOR	EMBC	15	230	7.5
HVAC TECHNICIAN	MHAC	16	245	7.5
JOURNEYMAN PLUMBER	MPLU	16	245	7.5
PUBLIC INFORMATION OFFICER	PIO	16	230	7.5
COORDINATOR OF SINGLE SITE FAMILY RESOURCE CENTER	CSFR	17	240	6
FAMILY ADVOCATE	FADV	17	170	6
CERTIFIED ELECTRICIAN	MELC	18	245	7.5
COMPUTER NETWORK TECHNICIAN	CTEC	19	245	7.5
PAYROLL DATA MANAGER	PAYM	19	230	7.5

# KCSD CLASSIFIED POSITION INDEX

POSITION	JOB CODE	PAY GRADE	DAYS	HRS
SUPERVISOR OF ACCOUNTING	ACSU	20	230	7.5
SUPPORT OPERATION SUPERVISOR	SOPS	20	230	8
DISTRICT SAFETY OFFICER/RISK MANAGER	SAFE	21	230	7.5
ENERGY SYSTEMS COORDINATOR	ENER	22	230	7.5
DISTRICT MENTAL HEALTH COORDINATOR	DRUG	23	180	6
COORDINATOR OF SUMMIT VIEW FAMILY RESOURCE CENTER	SVFR	23	240	6
CERTIFIED REGISTERED NURSE	RNUR	23	187	7
NURSE	RNC	24	187	7
BUILDINGS AND GROUNDS SUPERVISOR	BGMS	24	230	7.5
DISTRICT HEALTH COORDINATOR	DHCM	24	220	7.5
DISTRICT TECHNOLOGY COORDINATOR	DPCO	25	230	7.5
COURT LIASON/HOMELESS EDUCATION COORDINATOR	HOME	25	205	7.5
MEDIA COORDINATOR/PRODUCER	MEDI	26	220	7.5
CONSTRUCTION MANAGER	CONS	26	230	7.5
NURSE	RNC1	27	187	7
DUE PROCESS COORDINATOR	DUPR	27	205	7.5
DIRECTOR OF TRANSPORTATION	DTRA	28	230	8
DIRECTOR OF SCHOOL FOOD SERVICES	DSFC	28	230	7.5
DIRECTOR OF FINANCE AND BUDGET	DFBU	29	230	7.5
FACILITY SYSTEMS DIRECTOR	FSD	29	230	7.5
EXECUTIVE DIRECTOR OF SUPPORT OPERATIONS	SHEP	30	230	7.5

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

NOT ADDED TO THE PAY GRADES AT THIS TIME

KCSD CLASSIFIED POSITION INDEX

POSITION	JOB CODE	DAYS	HRS
BUILDING OPERATIONS SUPPORT	CUST	245	8
BUILDING OPERATIONS SUPERVISOR Medium Elementary	HCME	245	8
BUILDING OPERATIONS SUPPORT	CUSJ	245	8
ASSISTANT MECHANIC	AMEC	245	8
CAFETERIA MGR. - ENROLLMENT OF 851+	FMHS	187	8
BUILDING OPERATIONS SUPERVISOR Large Elementary	HCLE	245	8
BUS DRIVER TRAINER HOURS AS ASSIGNED	BUST	181	4
BUILDING OPERATIONS SUPERVISOR Middle School & RR	HCMS	245	8
HEAD CUSTODIAN LARGE ELEMENTARY	HCLJ	245	8
HEAD CUSTODIAN MIDDLE/HIGH	HCHS	245	8
SCHOOL NURSE - LPN	LPN	185	6.5
ASSISTANT SCHOOL PLANT MANAGER	ASPM	245	8
SPEECH INTERPRETER	INTR	185	6.5
SPEECH INTERPRETER	INTM	185	6.5
CERTIFIED PHYSICAL AND OCCUPATIONAL THERAPY ASSISTANT	THEA	185	6.5
GARAGE MECHANIC	MECH	245	8
EDUCATIONAL INTERPRETER	INTI	185	6.5
LEAD MECHANIC	MECL	245	8
SOCIAL WORKER	CFRC	185	6.5
SHOP SUPERVISOR-GARAGE	SHOP	245	8
SPEECH THERAPIST/PATHOLOGIST	SPTH	187	6.5
ASSISTANT DIRECTOR OF TRANSPORTATION	ADTR	230	8
SPEECH PATHOLOGIST	SPTM	187	6.5
PHYSICAL / OCCUPATIONAL THERAPIST	THEB	192	6.5
FACILITIES MANAGER	FMGR	230	7.5
SPEECH THERAPIST/PATHOLOGIST ASSISTANT	SPAS	187	6.5
SPEECH PATHOLOGIST	SPTM	187	6.5

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

Kenton County School District  
2015-2016 CLASSIFIED EMPLOYEES SALARY SCHEDULE  
PAY GRADE FOR EACH POSITION

		G1	G2	G3	G4	G5	G6	G7	G8	G9	G10	G11	G12	G13	G14	G15
LEVEL OF EXPERIENCE	0	\$ 11.82	\$ 12.47	\$ 12.88	\$ 13.72	\$ 14.78	\$ 15.13	\$ 15.86	\$ 16.71	\$ 17.29	\$ 18.39	\$ 19.49	\$ 19.97	\$ 20.56	\$ 21.65	\$ 22.39
	1	\$ 11.97	\$ 12.63	\$ 13.05	\$ 13.89	\$ 14.96	\$ 15.32	\$ 16.07	\$ 16.92	\$ 17.51	\$ 18.63	\$ 19.74	\$ 20.23	\$ 20.82	\$ 21.93	\$ 22.67
	2	\$ 12.14	\$ 12.82	\$ 13.20	\$ 14.09	\$ 15.18	\$ 15.54	\$ 16.30	\$ 17.16	\$ 17.77	\$ 18.89	\$ 20.02	\$ 20.52	\$ 21.12	\$ 22.24	\$ 22.98
	3	\$ 12.34	\$ 13.06	\$ 13.41	\$ 14.32	\$ 15.45	\$ 15.80	\$ 16.58	\$ 17.47	\$ 18.08	\$ 19.23	\$ 20.38	\$ 20.88	\$ 21.49	\$ 22.63	\$ 23.39
	4	\$ 12.54	\$ 13.24	\$ 13.60	\$ 14.49	\$ 15.67	\$ 16.02	\$ 16.82	\$ 17.72	\$ 18.34	\$ 19.50	\$ 20.67	\$ 21.18	\$ 21.80	\$ 22.96	\$ 23.73
	5	\$ 12.65	\$ 13.51	\$ 13.72	\$ 14.78	\$ 15.82	\$ 16.13	\$ 16.98	\$ 17.91	\$ 18.51	\$ 19.88	\$ 20.87	\$ 21.38	\$ 22.01	\$ 23.18	\$ 23.95
	6	\$ 12.85	\$ 13.84	\$ 13.91	\$ 15.10	\$ 16.08	\$ 16.25	\$ 17.26	\$ 18.04	\$ 18.69	\$ 20.17	\$ 21.07	\$ 21.60	\$ 22.22	\$ 23.52	\$ 24.19
	7	\$ 13.06	\$ 14.04	\$ 14.12	\$ 15.32	\$ 16.20	\$ 16.48	\$ 17.51	\$ 18.14	\$ 18.97	\$ 20.50	\$ 21.38	\$ 21.91	\$ 22.55	\$ 23.78	\$ 24.54
	8	\$ 13.25	\$ 14.28	\$ 14.32	\$ 15.55	\$ 16.46	\$ 16.72	\$ 17.79	\$ 18.27	\$ 19.27	\$ 20.82	\$ 21.72	\$ 22.26	\$ 22.91	\$ 24.07	\$ 24.93
	9	\$ 13.46	\$ 14.50	\$ 14.52	\$ 15.77	\$ 16.72	\$ 16.99	\$ 18.07	\$ 18.57	\$ 19.58	\$ 21.37	\$ 22.08	\$ 22.63	\$ 23.29	\$ 24.37	\$ 25.35
	10	\$ 13.83	\$ 14.90	\$ 14.90	\$ 16.16	\$ 17.18	\$ 17.42	\$ 18.53	\$ 18.96	\$ 20.11	\$ 21.98	\$ 22.73	\$ 23.30	\$ 23.98	\$ 24.76	\$ 26.09
	11	\$ 14.26	\$ 15.35	\$ 15.32	\$ 16.61	\$ 17.69	\$ 17.95	\$ 19.07	\$ 19.53	\$ 20.71	\$ 22.62	\$ 23.27	\$ 23.85	\$ 24.54	\$ 25.43	\$ 26.71
	12	\$ 14.66	\$ 15.79	\$ 15.72	\$ 17.05	\$ 18.21	\$ 18.49	\$ 19.63	\$ 20.10	\$ 21.32	\$ 23.18	\$ 23.93	\$ 24.52	\$ 25.24	\$ 26.24	\$ 27.47
	13	\$ 15.05	\$ 16.22	\$ 16.11	\$ 17.49	\$ 18.67	\$ 19.02	\$ 20.11	\$ 20.61	\$ 21.85	\$ 23.73	\$ 24.50	\$ 25.11	\$ 25.84	\$ 26.86	\$ 28.12
	14	\$ 15.44	\$ 16.63	\$ 16.51	\$ 17.90	\$ 19.13	\$ 19.49	\$ 20.60	\$ 21.07	\$ 22.40	\$ 24.29	\$ 25.07	\$ 25.69	\$ 26.44	\$ 27.40	\$ 28.77
	15	\$ 15.80	\$ 17.02	\$ 16.87	\$ 18.28	\$ 19.57	\$ 20.01	\$ 21.09	\$ 21.54	\$ 22.95	\$ 24.85	\$ 25.63	\$ 26.27	\$ 27.03	\$ 28.00	\$ 29.42
	16	\$ 16.24	\$ 17.49	\$ 17.30	\$ 18.75	\$ 20.05	\$ 20.56	\$ 21.63	\$ 22.05	\$ 23.50	\$ 25.41	\$ 26.20	\$ 26.85	\$ 27.63	\$ 28.62	\$ 30.07
	17	\$ 16.63	\$ 17.92	\$ 17.70	\$ 19.18	\$ 20.48	\$ 21.04	\$ 22.13	\$ 22.52	\$ 24.05	\$ 25.97	\$ 26.77	\$ 27.43	\$ 28.23	\$ 29.31	\$ 30.72
	18	\$ 17.02	\$ 18.35	\$ 18.09	\$ 19.62	\$ 20.99	\$ 21.39	\$ 22.62	\$ 22.98	\$ 24.60	\$ 26.52	\$ 27.33	\$ 28.01	\$ 28.83	\$ 29.81	\$ 31.37
	19	\$ 17.45	\$ 18.79	\$ 18.51	\$ 20.06	\$ 21.52	\$ 21.92	\$ 23.13	\$ 23.45	\$ 25.15	\$ 27.08	\$ 27.90	\$ 28.59	\$ 29.42	\$ 30.42	\$ 32.02
	20	\$ 17.83	\$ 19.20	\$ 18.89	\$ 20.47	\$ 21.92	\$ 22.42	\$ 23.63	\$ 23.91	\$ 25.70	\$ 27.64	\$ 28.47	\$ 29.17	\$ 30.02	\$ 31.07	\$ 32.67
	21	\$ 18.21	\$ 19.64	\$ 19.28	\$ 20.90	\$ 22.33	\$ 22.93	\$ 24.12	\$ 24.38	\$ 26.25	\$ 28.20	\$ 29.03	\$ 29.75	\$ 30.62	\$ 31.66	\$ 33.23
	22	\$ 18.65	\$ 20.08	\$ 19.71	\$ 21.35	\$ 22.71	\$ 23.46	\$ 24.62	\$ 24.84	\$ 26.80	\$ 28.76	\$ 29.60	\$ 30.34	\$ 31.22	\$ 32.28	\$ 33.74
	23	\$ 19.03	\$ 20.51	\$ 20.09	\$ 21.77	\$ 23.09	\$ 24.01	\$ 25.11	\$ 25.31	\$ 27.35	\$ 28.93	\$ 30.17	\$ 30.92	\$ 31.82	\$ 32.90	\$ 34.24
	24	\$ 19.14	\$ 20.63	\$ 20.21	\$ 21.89	\$ 23.24	\$ 24.13	\$ 25.26	\$ 25.45	\$ 27.51	\$ 29.36	\$ 30.34	\$ 31.09	\$ 32.00	\$ 33.09	\$ 34.44
	25	\$ 19.46	\$ 20.95	\$ 20.53	\$ 22.22	\$ 23.44	\$ 24.56	\$ 25.70	\$ 25.89	\$ 27.93	\$ 30.22	\$ 30.79	\$ 31.55	\$ 32.49	\$ 33.64	\$ 35.05
	26	\$ 20.03	\$ 21.58	\$ 21.09	\$ 22.84	\$ 24.00	\$ 25.28	\$ 26.45	\$ 26.65	\$ 28.75	\$ 30.42	\$ 31.69	\$ 32.48	\$ 33.43	\$ 34.63	\$ 36.08
	27	\$ 20.15	\$ 21.71	\$ 21.22	\$ 22.97	\$ 24.06	\$ 25.43	\$ 26.63	\$ 26.83	\$ 28.94	\$ 30.47	\$ 31.91	\$ 32.70	\$ 33.65	\$ 34.89	\$ 36.12
	28	\$ 20.32	\$ 21.89	\$ 21.39	\$ 23.17	\$ 24.25	\$ 25.65	\$ 26.85	\$ 27.05	\$ 29.18	\$ 30.72	\$ 32.17	\$ 32.97	\$ 33.70	\$ 35.10	\$ 36.82
	29	\$ 20.42	\$ 21.98	\$ 21.49	\$ 23.26	\$ 24.36	\$ 25.76	\$ 26.97	\$ 27.17	\$ 29.31	\$ 30.86	\$ 32.31	\$ 33.12	\$ 33.85	\$ 35.25	\$ 36.98

Kenton County School District  
2015-2016 CLASSIFIED EMPLOYEES SALARY SCHEDULE  
PAY GRADE FOR EACH POSITION

		G16	G17	G18	G19	G20	G21	G22	G23	G24	G25	G26	G27	G28	G29	G30
LEVEL OF EXPERIENCE	0	\$ 23.01	\$ 23.22	\$ 24.23	\$ 25.90	\$ 28.22	\$ 28.58	\$ 29.09	\$ 30.93	\$ 32.43	\$ 33.29	\$ 33.77	\$ 36.19	\$ 39.98	\$ 44.49	\$ 49.00
	1	\$ 23.30	\$ 23.51	\$ 24.54	\$ 26.23	\$ 28.58	\$ 28.94	\$ 29.46	\$ 31.32	\$ 32.84	\$ 33.72	\$ 34.20	\$ 36.65	\$ 40.48	\$ 45.05	\$ 49.62
	2	\$ 23.64	\$ 23.85	\$ 24.89	\$ 26.61	\$ 28.99	\$ 29.36	\$ 29.88	\$ 31.78	\$ 33.14	\$ 34.02	\$ 34.52	\$ 37.00	\$ 41.07	\$ 45.70	\$ 50.34
	3	\$ 24.05	\$ 24.27	\$ 25.33	\$ 27.08	\$ 29.49	\$ 29.79	\$ 30.31	\$ 32.33	\$ 33.49	\$ 34.39	\$ 35.10	\$ 37.68	\$ 41.79	\$ 46.51	\$ 51.22
	4	\$ 24.40	\$ 24.62	\$ 25.70	\$ 27.47	\$ 29.94	\$ 30.09	\$ 30.60	\$ 32.80	\$ 33.85	\$ 34.75	\$ 35.60	\$ 38.55	\$ 42.40	\$ 47.18	\$ 51.96
	5	\$ 24.63	\$ 24.85	\$ 25.94	\$ 27.73	\$ 30.23	\$ 30.39	\$ 30.91	\$ 33.11	\$ 34.10	\$ 35.01	\$ 36.11	\$ 39.43	\$ 42.80	\$ 47.63	\$ 52.46
	6	\$ 24.99	\$ 25.16	\$ 26.36	\$ 28.19	\$ 30.71	\$ 31.16	\$ 31.67	\$ 33.54	\$ 34.30	\$ 35.22	\$ 36.60	\$ 40.02	\$ 43.50	\$ 48.41	\$ 53.32
	7	\$ 25.39	\$ 25.49	\$ 26.75	\$ 28.60	\$ 31.18	\$ 31.62	\$ 32.14	\$ 33.98	\$ 34.76	\$ 35.69	\$ 37.09	\$ 40.60	\$ 44.14	\$ 49.14	\$ 54.10
	8	\$ 25.81	\$ 25.84	\$ 27.18	\$ 29.06	\$ 31.66	\$ 32.11	\$ 32.62	\$ 34.42	\$ 35.72	\$ 36.14	\$ 37.56	\$ 41.16	\$ 44.85	\$ 49.87	\$ 54.97
	9	\$ 26.57	\$ 26.91	\$ 27.61	\$ 29.52	\$ 32.17	\$ 32.61	\$ 33.13	\$ 34.87	\$ 36.27	\$ 36.45	\$ 38.47	\$ 41.80	\$ 45.56	\$ 50.62	\$ 55.84
	10	\$ 26.97	\$ 27.32	\$ 28.36	\$ 30.32	\$ 32.62	\$ 33.07	\$ 33.58	\$ 35.32	\$ 37.12	\$ 36.84	\$ 39.51	\$ 43.22	\$ 46.24	\$ 51.38	\$ 56.67
	11	\$ 27.64	\$ 27.99	\$ 29.21	\$ 31.23	\$ 33.58	\$ 34.03	\$ 34.54	\$ 35.78	\$ 38.17	\$ 37.60	\$ 40.42	\$ 44.61	\$ 46.69	\$ 52.15	\$ 57.47
	12	\$ 28.45	\$ 28.81	\$ 30.07	\$ 32.15	\$ 34.43	\$ 34.87	\$ 35.39	\$ 36.25	\$ 39.22	\$ 38.44	\$ 41.34	\$ 45.33	\$ 46.93	\$ 52.93	\$ 59.19
	13	\$ 29.17	\$ 29.52	\$ 30.82	\$ 32.95	\$ 34.60	\$ 35.04	\$ 35.56	\$ 36.72	\$ 40.12	\$ 39.08	\$ 41.95	\$ 46.05	\$ 48.10	\$ 53.73	\$ 60.93
	14	\$ 29.66	\$ 30.04	\$ 31.35	\$ 33.35	\$ 34.76	\$ 35.20	\$ 35.72	\$ 37.19	\$ 40.34	\$ 39.80	\$ 42.68	\$ 46.78	\$ 48.83	\$ 54.53	\$ 62.46
	15	\$ 30.17	\$ 30.53	\$ 31.88	\$ 33.94	\$ 34.96	\$ 35.40	\$ 35.92	\$ 37.68	\$ 41.47	\$ 40.70	\$ 43.46	\$ 47.50	\$ 49.56	\$ 55.35	\$ 63.53
	16	\$ 30.74	\$ 31.12	\$ 32.48	\$ 34.42	\$ 35.20	\$ 35.65	\$ 36.17	\$ 38.17	\$ 41.78	\$ 41.81	\$ 44.65	\$ 48.22	\$ 50.42	\$ 56.32	\$ 65.28
	17	\$ 31.24	\$ 31.60	\$ 33.01	\$ 34.88	\$ 35.39	\$ 35.83	\$ 36.35	\$ 38.66	\$ 42.30	\$ 42.86	\$ 45.79	\$ 48.95	\$ 51.18	\$ 57.07	\$ 65.81
	18	\$ 31.74	\$ 32.14	\$ 33.54	\$ 35.35	\$ 35.56	\$ 36.00	\$ 36.52	\$ 39.17	\$ 42.82	\$ 43.84	\$ 46.84	\$ 49.67	\$ 51.94	\$ 57.73	\$ 66.29
	19	\$ 32.24	\$ 32.61	\$ 34.07	\$ 35.81	\$ 36.17	\$ 36.62	\$ 37.13	\$ 39.68	\$ 43.34	\$ 44.48	\$ 47.47	\$ 50.39	\$ 52.72	\$ 58.31	\$ 66.89
	20	\$ 32.73	\$ 33.13	\$ 34.60	\$ 36.27	\$ 36.64	\$ 37.08	\$ 37.60	\$ 40.19	\$ 43.86	\$ 45.12	\$ 48.11	\$ 51.12	\$ 53.51	\$ 58.89	\$ 67.42
	21	\$ 33.32	\$ 33.72	\$ 35.12	\$ 36.74	\$ 37.10	\$ 37.54	\$ 38.06	\$ 40.71	\$ 44.39	\$ 45.76	\$ 48.76	\$ 51.84	\$ 54.32	\$ 59.48	\$ 67.96
	22	\$ 33.98	\$ 34.38	\$ 35.65	\$ 37.20	\$ 37.56	\$ 38.01	\$ 38.52	\$ 41.24	\$ 44.91	\$ 46.73	\$ 49.48	\$ 52.56	\$ 55.13	\$ 60.08	\$ 68.49
	23	\$ 34.63	\$ 35.04	\$ 36.18	\$ 37.66	\$ 38.03	\$ 38.47	\$ 38.99	\$ 41.78	\$ 45.43	\$ 48.01	\$ 50.85	\$ 53.29	\$ 55.96	\$ 60.68	\$ 69.03
	24	\$ 34.83	\$ 35.24	\$ 36.40	\$ 37.89	\$ 38.26	\$ 38.70	\$ 39.22	\$ 42.32	\$ 45.69	\$ 49.11	\$ 52.03	\$ 54.01	\$ 56.80	\$ 61.28	\$ 69.30
	25	\$ 35.34	\$ 35.75	\$ 36.70	\$ 38.57	\$ 38.93	\$ 39.37	\$ 39.89	\$ 42.87	\$ 46.46	\$ 49.80	\$ 52.86	\$ 54.73	\$ 58.07	\$ 62.04	\$ 70.23
	26	\$ 36.38	\$ 36.81	\$ 38.13	\$ 39.70	\$ 40.06	\$ 40.51	\$ 41.02	\$ 43.43	\$ 47.78	\$ 50.46	\$ 53.57	\$ 55.45	\$ 59.78	\$ 62.66	\$ 72.29
	27	\$ 36.62	\$ 36.95	\$ 38.38	\$ 39.97	\$ 40.33	\$ 40.77	\$ 41.29	\$ 43.77	\$ 48.09	\$ 51.03	\$ 54.17	\$ 56.18	\$ 60.68	\$ 63.29	\$ 72.78
	28	\$ 36.92	\$ 37.08	\$ 38.70	\$ 40.30	\$ 40.66	\$ 41.10	\$ 41.62	\$ 44.86	\$ 48.48	\$ 51.54	\$ 54.68	\$ 56.90	\$ 61.17	\$ 63.92	\$ 73.38
	29	\$ 37.09	\$ 37.26	\$ 38.87	\$ 40.48	\$ 40.84	\$ 41.28	\$ 41.80	\$ 45.07	\$ 48.69	\$ 51.81	\$ 54.94	\$ 57.62	\$ 61.44	\$ 64.21	\$ 73.71

Kenton County School District  
2015-2016 CLASSIFIED EMPLOYEES SALARY SCHEDULE  
PAY SCHEDULE FOR EACH POSITION

		ADTR	AMEC	ASPM	BGMS	BUST	CFRC	CUST	CUSJ	FMGR	FMHS	HCLE	HCMS	HCHS	HCLJ
LEVEL OF EXPERIENCE	0	\$ 34.02	\$ 15.45	\$ 19.50	\$ 31.28	\$ 16.32	\$ 28.22	\$ 13.98	\$ 14.69	\$ 34.05	\$ 15.36	\$ 15.62	\$ 15.17	\$ 15.88	\$ 16.34
	1	\$ 34.45	\$ 15.65	\$ 19.75	\$ 31.68	\$ 16.53	\$ 28.58	\$ 14.16	\$ 14.88	\$ 34.49	\$ 15.56	\$ 15.82	\$ 15.36	\$ 16.09	\$ 16.54
	2	\$ 34.87	\$ 15.88	\$ 20.04	\$ 32.12	\$ 16.74	\$ 28.99	\$ 14.36	\$ 15.09	\$ 34.99	\$ 15.78	\$ 16.05	\$ 15.58	\$ 16.31	\$ 16.77
	3	\$ 35.38	\$ 16.15	\$ 20.39	\$ 32.66	\$ 17.02	\$ 29.49	\$ 14.62	\$ 15.34	\$ 35.60	\$ 16.06	\$ 16.33	\$ 15.86	\$ 16.58	\$ 17.06
	4	\$ 35.81	\$ 16.39	\$ 20.69	\$ 33.11	\$ 17.25	\$ 29.94	\$ 14.83	\$ 15.55	\$ 36.12	\$ 16.29	\$ 16.57	\$ 16.09	\$ 16.81	\$ 17.29
	5	\$ 36.09	\$ 16.55	\$ 20.89	\$ 33.39	\$ 17.36	\$ 30.23	\$ 14.94	\$ 15.66	\$ 36.46	\$ 16.45	\$ 16.72	\$ 16.23	\$ 16.96	\$ 17.44
	6	\$ 36.53	\$ 16.82	\$ 21.15	\$ 33.92	\$ 17.47	\$ 30.71	\$ 15.05	\$ 15.77	\$ 37.06	\$ 16.72	\$ 16.84	\$ 16.36	\$ 17.08	\$ 17.57
	7	\$ 36.98	\$ 17.04	\$ 21.38	\$ 34.74	\$ 17.68	\$ 31.18	\$ 15.14	\$ 15.86	\$ 37.60	\$ 16.91	\$ 16.94	\$ 16.45	\$ 17.17	\$ 17.66
	8	\$ 37.48	\$ 17.32	\$ 21.64	\$ 35.72	\$ 17.94	\$ 31.66	\$ 15.24	\$ 15.97	\$ 38.20	\$ 17.18	\$ 17.06	\$ 16.57	\$ 17.29	\$ 17.78
	9	\$ 37.98	\$ 17.64	\$ 21.99	\$ 36.27	\$ 18.20	\$ 32.17	\$ 15.49	\$ 16.21	\$ 38.81	\$ 17.46	\$ 17.33	\$ 16.83	\$ 17.55	\$ 18.06
	10	\$ 38.31	\$ 17.98	\$ 22.53	\$ 37.12	\$ 18.64	\$ 32.62	\$ 15.63	\$ 16.35	\$ 39.86	\$ 17.93	\$ 17.70	\$ 17.18	\$ 17.90	\$ 18.42
	11	\$ 38.63	\$ 18.34	\$ 23.21	\$ 38.17	\$ 19.16	\$ 33.58	\$ 16.10	\$ 16.82	\$ 41.06	\$ 18.46	\$ 18.23	\$ 17.70	\$ 18.42	\$ 18.95
	12	\$ 38.96	\$ 18.69	\$ 23.89	\$ 39.22	\$ 19.69	\$ 34.43	\$ 16.57	\$ 17.29	\$ 42.26	\$ 19.01	\$ 18.76	\$ 18.22	\$ 18.94	\$ 19.49
	13	\$ 39.29	\$ 19.05	\$ 24.49	\$ 40.12	\$ 20.24	\$ 34.60	\$ 16.98	\$ 17.71	\$ 43.58	\$ 19.48	\$ 19.23	\$ 18.67	\$ 19.39	\$ 19.95
	14	\$ 39.62	\$ 19.42	\$ 24.96	\$ 40.34	\$ 20.70	\$ 34.76	\$ 17.40	\$ 18.12	\$ 45.10	\$ 19.92	\$ 19.68	\$ 19.12	\$ 19.85	\$ 20.40
	15	\$ 39.96	\$ 19.79	\$ 25.44	\$ 41.47	\$ 21.23	\$ 34.96	\$ 17.82	\$ 18.54	\$ 46.57	\$ 20.41	\$ 20.13	\$ 19.58	\$ 20.30	\$ 20.86
	16	\$ 40.38	\$ 20.16	\$ 25.97	\$ 41.78	\$ 21.77	\$ 35.20	\$ 18.28	\$ 19.00	\$ 47.94	\$ 20.93	\$ 20.64	\$ 20.08	\$ 20.80	\$ 21.36
	17	\$ 40.73	\$ 20.57	\$ 26.45	\$ 42.30	\$ 22.24	\$ 35.39	\$ 18.70	\$ 19.42	\$ 49.14	\$ 21.40	\$ 21.09	\$ 20.53	\$ 21.25	\$ 21.81
	18	\$ 41.08	\$ 20.76	\$ 26.93	\$ 42.82	\$ 22.62	\$ 35.56	\$ 19.12	\$ 19.84	\$ 49.95	\$ 21.81	\$ 21.54	\$ 20.98	\$ 21.70	\$ 22.26
	19	\$ 41.43	\$ 20.94	\$ 27.40	\$ 43.34	\$ 23.12	\$ 35.73	\$ 19.54	\$ 20.26	\$ 50.77	\$ 22.30	\$ 21.99	\$ 21.44	\$ 22.16	\$ 22.72
	20	\$ 41.79	\$ 21.15	\$ 27.88	\$ 43.86	\$ 23.64	\$ 35.90	\$ 19.95	\$ 20.68	\$ 52.24	\$ 22.77	\$ 22.45	\$ 21.89	\$ 22.61	\$ 23.17
	21	\$ 42.15	\$ 21.40	\$ 28.35	\$ 44.39	\$ 24.14	\$ 36.09	\$ 20.37	\$ 21.10	\$ 53.81	\$ 23.24	\$ 22.90	\$ 22.35	\$ 23.07	\$ 23.63
	22	\$ 42.51	\$ 21.58	\$ 28.83	\$ 44.91	\$ 24.69	\$ 36.28	\$ 20.79	\$ 21.52	\$ 55.39	\$ 23.73	\$ 23.36	\$ 22.80	\$ 23.52	\$ 24.08
	23	\$ 42.88	\$ 21.79	\$ 29.30	\$ 45.43	\$ 25.22	\$ 36.46	\$ 21.21	\$ 21.93	\$ 55.53	\$ 24.20	\$ 23.81	\$ 23.26	\$ 23.98	\$ 24.54
	24	\$ 43.25	\$ 21.99	\$ 29.48	\$ 45.69	\$ 25.36	\$ 36.63	\$ 21.32	\$ 22.04	\$ 57.41	\$ 24.35	\$ 23.95	\$ 23.39	\$ 24.11	\$ 24.67
	25	\$ 43.99	\$ 22.21	\$ 29.99	\$ 46.46	\$ 25.77	\$ 37.22	\$ 21.66	\$ 22.38	\$ 58.61	\$ 24.55	\$ 24.35	\$ 23.79	\$ 24.51	\$ 25.08
	26	\$ 45.12	\$ 22.83	\$ 30.87	\$ 47.78	\$ 26.50	\$ 38.31	\$ 22.30	\$ 23.02	\$ 60.34	\$ 25.13	\$ 25.07	\$ 24.49	\$ 25.21	\$ 25.79
	27	\$ 45.21	\$ 22.84	\$ 31.08	\$ 48.09	\$ 26.66	\$ 38.55	\$ 22.45	\$ 23.17	\$ 60.94	\$ 25.19	\$ 25.24	\$ 24.65	\$ 25.37	\$ 25.96
	28	\$ 45.54	\$ 23.11	\$ 31.33	\$ 48.48	\$ 26.88	\$ 38.87	\$ 22.63	\$ 23.35	\$ 61.44	\$ 25.40	\$ 25.44	\$ 24.85	\$ 25.58	\$ 26.17
	29	\$ 45.74	\$ 23.21	\$ 31.47	\$ 48.69	\$ 26.99	\$ 39.04	\$ 22.73	\$ 23.46	\$ 61.72	\$ 25.51	\$ 25.56	\$ 24.97	\$ 25.69	\$ 26.29

Kenton County School District  
2015-2016 CLASSIFIED EMPLOYEES SALARY SCHEDULE  
PAY SCHEDULE FOR EACH POSITION

		INTR	INTM	INTI	LPN	MECH	MECL	SHOP	SPAS	SPTH	SPTM	SPTE	THEA	THEB
LEVEL OF EXPERIENCE	0	\$ 20.22	\$ 22.24	\$ 24.47	\$ 18.74	\$ 22.76	\$ 23.89	\$ 29.45	\$ 30.04	\$ 31.19	\$ 32.48	\$ 35.56	\$ 24.30	\$ 33.59
	1	\$ 20.78	\$ 22.85	\$ 25.14	\$ 18.98	\$ 23.05	\$ 24.19	\$ 29.82	\$ 30.42	\$ 31.59	\$ 32.90	\$ 36.01	\$ 24.61	\$ 34.02
	2	\$ 21.14	\$ 23.25	\$ 25.58	\$ 19.22	\$ 23.38	\$ 24.54	\$ 30.26	\$ 30.81	\$ 31.87	\$ 33.20	\$ 36.37	\$ 24.97	\$ 34.33
	3	\$ 21.45	\$ 23.59	\$ 25.95	\$ 19.55	\$ 23.79	\$ 24.97	\$ 30.79	\$ 31.25	\$ 32.22	\$ 33.77	\$ 36.99	\$ 25.40	\$ 34.70
	4	\$ 21.65	\$ 23.81	\$ 26.19	\$ 19.80	\$ 24.14	\$ 25.33	\$ 31.23	\$ 31.80	\$ 32.56	\$ 34.24	\$ 37.79	\$ 25.77	\$ 35.06
	5	\$ 22.00	\$ 24.21	\$ 26.63	\$ 19.99	\$ 24.36	\$ 25.57	\$ 31.53	\$ 32.26	\$ 32.80	\$ 34.73	\$ 38.33	\$ 26.01	\$ 35.33
	6	\$ 22.33	\$ 24.56	\$ 27.02	\$ 20.29	\$ 24.77	\$ 25.99	\$ 31.80	\$ 32.57	\$ 33.00	\$ 35.20	\$ 38.86	\$ 26.44	\$ 35.54
	7	\$ 22.68	\$ 24.95	\$ 27.45	\$ 20.59	\$ 25.11	\$ 26.36	\$ 32.23	\$ 32.85	\$ 33.43	\$ 35.67	\$ 39.39	\$ 26.82	\$ 36.01
	8	\$ 23.05	\$ 25.35	\$ 27.89	\$ 20.88	\$ 25.50	\$ 26.76	\$ 32.70	\$ 33.29	\$ 33.86	\$ 36.13	\$ 39.90	\$ 27.25	\$ 36.46
	9	\$ 23.39	\$ 25.73	\$ 28.30	\$ 21.20	\$ 25.99	\$ 27.28	\$ 33.29	\$ 33.78	\$ 34.16	\$ 37.00	\$ 40.66	\$ 27.69	\$ 36.78
	10	\$ 23.62	\$ 25.98	\$ 28.58	\$ 21.74	\$ 26.49	\$ 27.46	\$ 33.46	\$ 34.39	\$ 34.52	\$ 38.01	\$ 41.77	\$ 28.10	\$ 37.17
	11	\$ 23.86	\$ 26.24	\$ 28.87	\$ 22.35	\$ 27.00	\$ 28.27	\$ 34.44	\$ 34.56	\$ 35.23	\$ 38.88	\$ 42.73	\$ 28.38	\$ 37.94
	12	\$ 24.10	\$ 26.51	\$ 29.16	\$ 23.54	\$ 27.52	\$ 28.78	\$ 35.04	\$ 35.58	\$ 36.02	\$ 39.76	\$ 43.71	\$ 28.94	\$ 38.79
	13	\$ 24.34	\$ 26.77	\$ 29.45	\$ 24.18	\$ 28.05	\$ 29.56	\$ 35.94	\$ 36.19	\$ 36.61	\$ 40.36	\$ 44.33	\$ 29.51	\$ 39.43
	14	\$ 24.58	\$ 27.04	\$ 29.74	\$ 24.44	\$ 28.59	\$ 29.83	\$ 36.25	\$ 37.13	\$ 37.29	\$ 41.05	\$ 45.03	\$ 30.13	\$ 40.16
	15	\$ 24.89	\$ 27.37	\$ 30.11	\$ 24.73	\$ 29.14	\$ 30.38	\$ 36.89	\$ 37.45	\$ 38.13	\$ 41.81	\$ 45.64	\$ 30.73	\$ 41.07
	16	\$ 25.13	\$ 27.65	\$ 30.41	\$ 24.98	\$ 29.71	\$ 31.00	\$ 37.62	\$ 38.11	\$ 39.17	\$ 42.95	\$ 46.52	\$ 31.41	\$ 42.18
	17	\$ 25.39	\$ 27.92	\$ 30.72	\$ 25.30	\$ 30.28	\$ 31.57	\$ 38.28	\$ 38.86	\$ 40.16	\$ 44.05	\$ 47.71	\$ 32.04	\$ 43.25
	18	\$ 25.64	\$ 28.20	\$ 31.02	\$ 25.85	\$ 30.57	\$ 31.85	\$ 38.60	\$ 39.54	\$ 41.07	\$ 45.06	\$ 48.82	\$ 32.67	\$ 44.23
	19	\$ 25.90	\$ 28.49	\$ 31.33	\$ 26.36	\$ 30.83	\$ 32.12	\$ 38.92	\$ 39.87	\$ 41.67	\$ 45.66	\$ 49.64	\$ 33.35	\$ 44.88
	20	\$ 26.15	\$ 28.77	\$ 31.65	\$ 26.91	\$ 31.15	\$ 32.43	\$ 39.28	\$ 40.20	\$ 42.27	\$ 46.28	\$ 50.43	\$ 34.01	\$ 45.53
	21	\$ 26.42	\$ 29.06	\$ 31.96	\$ 27.45	\$ 31.52	\$ 32.75	\$ 39.64	\$ 40.57	\$ 42.87	\$ 46.90	\$ 51.10	\$ 34.68	\$ 46.17
	22	\$ 26.68	\$ 29.35	\$ 32.28	\$ 27.99	\$ 31.77	\$ 33.06	\$ 40.01	\$ 40.95	\$ 43.78	\$ 47.60	\$ 51.73	\$ 35.39	\$ 47.15
	23	\$ 26.95	\$ 29.64	\$ 32.61	\$ 28.51	\$ 32.08	\$ 33.23	\$ 40.38	\$ 41.33	\$ 44.98	\$ 48.92	\$ 53.09	\$ 36.08	\$ 48.45
	24	\$ 27.64	\$ 30.40	\$ 33.45	\$ 28.63	\$ 32.39	\$ 33.86	\$ 40.45	\$ 41.71	\$ 46.02	\$ 50.05	\$ 54.33	\$ 36.81	\$ 49.56
	25	\$ 28.45	\$ 31.30	\$ 34.43	\$ 29.02	\$ 32.71	\$ 34.12	\$ 41.54	\$ 41.78	\$ 46.66	\$ 50.85	\$ 55.30	\$ 38.51	\$ 50.25
	26	\$ 28.63	\$ 31.50	\$ 34.64	\$ 29.83	\$ 33.61	\$ 35.06	\$ 42.33	\$ 42.91	\$ 47.28	\$ 51.53	\$ 56.04	\$ 39.63	\$ 50.92
	27	\$ 29.24	\$ 32.16	\$ 35.38	\$ 30.02	\$ 33.64	\$ 35.09	\$ 42.75	\$ 43.73	\$ 47.81	\$ 52.11	\$ 56.71	\$ 39.89	\$ 51.49
	28	\$ 29.37	\$ 32.31	\$ 35.54	\$ 30.26	\$ 34.03	\$ 35.50	\$ 43.11	\$ 44.16	\$ 48.29	\$ 52.60	\$ 57.25	\$ 40.83	\$ 52.01
	29	\$ 29.52	\$ 32.47	\$ 35.72	\$ 30.39	\$ 34.18	\$ 35.66	\$ 43.30	\$ 44.53	\$ 48.54	\$ 52.85	\$ 57.50	\$ 41.01	\$ 52.28

2015-2016 SUPPLEMENTARY SALARY SCHEDULE  
KENTON COUNTY BOARD OF EDUCATION

SUPP Certified  
SPCL Classified/Para

1 High School Athletic Director	\$9,824
2 Middle School Athletics	\$4,988
3 Weight/Conditioning Coach HS	\$1,094

**Football**

4 Head	\$8,728
5 Assistant	\$5,785
6 Level I (4)	\$5,076
7 Level II (2)	\$2,632
8 Level III (2)	\$1,686
9 Middle School Head	\$2,342
10 Middle School Assistant <sup>(7)</sup>	\$1,686

**Volleyball**

11 High School Head	\$3,493
12 Assistant High School	\$1,463
13 Freshman	\$1,094
14 Middle School Girls-6th	\$944
15 Middle School Girls-7th	\$944
16 Middle School Girls-8th	\$944

**Cross Country**

17 Head Boys	\$2,342
18 Head Girls	\$2,342
19 Middle School	\$944
20 Assistant Middle School	\$859

**Basketball**

21 High School Head Boys	\$8,728
22 Assistant High School	\$5,785
23 Level I	\$5,076
24 Level II	\$2,503
25 High School Head Girls	\$8,728
26 Assistant High School	\$5,785
27 Level I	\$5,076
28 Level II	\$2,503
29 (1) Middle School Boys-6th	\$2,342
30 (1) Middle School Girls-6th	\$2,342
31 Middle School Boys-7th	\$2,342
32 Middle School Girls-7th	\$2,342
33 Middle School Boys-8th	\$2,342
34 Middle School Girls-8th	\$2,342

**Track - Boys and Girls**

35 Head	\$3,494
36 Assistant	\$2,478
37 Level One Assistant	\$1,463
38 Middle School	\$944
39 Assistant Middle School	\$859

**Soccer**

40 Head Boys Coach	\$3,494
41 Assistant Boys	\$1,463
42 Freshman	\$1,094
43 Head Girls Coach	\$3,494
44 Assistant Girls	\$1,463
45 Freshman	\$1,094

**Softball - Fast Pitch**

46 Head	\$5,238
47 Assistant High School	\$3,471
48 Level I	\$3,044

**Tennis**

49 Head Boys	\$2,342
50 Head Girls	\$2,342

**Golf**

51 Head Boys	\$1,726
52 Head Girls	\$1,726

**Archery**

53 Head	\$2,342
54 Assistant (2)	\$1,094
55 Middle School Head	\$944
56 Middle School Assistant	\$859

**Athletic Program Support**

57 Athletic/Activity Camp Director	Up to \$2,000
58 Athletic Team Instructor (1-20)	<del>3000</del> 600
59 Athletic Support Level I (1-3)	<del>2000</del> 1000
60 Athletic Support Level II (1-3)	<del>1000</del> 2000
61 Athletic Support Level III (1-20)	<del>600</del> 3000
62 Non-KHSAA Official	\$20

COLUMN TOTAL:

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

(10) Additional assistant if team participation exceeds 70.

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

2015-2016 SUPPLEMENTARY SALARY SCHEDULE  
KENTON COUNTY BOARD OF EDUCATION

SUP1 Certified  
SUCL Classified/Para

<b><u>Cheerleaders</u></b>			<b><u>Middle School</u></b>		
1	Varsity	\$5,785	27	Academic Competition	\$3,494
2	Assistant	\$3,494	28	Writing Cluster Leader	\$1,525
3	Freshman	\$2,632	29	Exceptional Children Lead Teacher	\$1,525
4	Middle School-6th	\$1,200	30	Sponsors (14 positions)	\$1,277
5	Middle School-7th	\$1,200	31	Intramural/Activities Coordinator	\$2,228
6	Middle School-8th	\$1,200	<b><u>High School</u></b>		
7	Middle School Football	\$972	32	Academic Competition	\$5,785
<b><u>Marching Band</u></b>			33	Department Curriculum Leader (8 Positions)	\$1,540
8	Director	\$8,728	34	Technology Coordinator	\$1,726
9	Assistant	\$5,785	35	Writing Cluster Leader	\$1,726
10	Level I	\$5,075	36	Sponsors (10 positions)	\$1,639
<b><u>Bowling</u></b>			37	Exceptional Children Lead Teacher	\$1,726
11	Head Coach	\$1,050	<b><u>Bass Fishing</u></b>		
12	Assistant Coach	\$525	38	Head Coach	\$525
<b><u>Wrestling</u></b>			<b><u>District Wide</u></b>		
13	Head	\$3,494	<del>Aquatics Director</del>		
14	Assistant	\$1,463	<del>38 Districtwide Athletics/Activities</del>		
15	Middle School	\$944	<del>39 Directors</del> <b>Elementary Activities Coordinator- 2 positions</b>		
16	Assistant Middle School	\$859	<del>Secondary School Activities</del>		
<b><u>Swimming</u></b>			40	Secondary School Activities Coordinator	\$7,542
17	Swim Coach	\$2,342	<b><u>Music Program Support</u></b>		
18	Diving Coach	\$1,463	41	Marching Band Caption Head	Up to \$4,040
<b><u>Baseball</u></b>			42	Marching Band Support Level I	\$3,030
19	Head	\$5,238	43	Marching Band Support Level II	\$2,020
20	Assistant High School	\$3,472	44	Marching Band Support Level III (1-3)	\$1,010
21	Level I	\$3,045	45	Marching Band Camp Level IV (1-4)	\$606
<b><u>Elementary</u></b>			<b><u>Gifted and Talented Program</u></b>		
22	Writing Cluster Leader	\$1,364	Elementary-Primary Talent Pool/Intermediate		
23	Academic Team Sponsor	\$2,233	Enrollment <500 Students (1/1)		
24	Exceptional Children Lead Teacher	\$1,364	Enrollment 500-749 Students (1/1)		
25	Sponsors (10 positions)	\$1,144	Enrollment >750 Students (1/1)		
26	Elementary Athletics Director	\$1,876	Middle/High School		
			Enrollment <1000 Students (2)		
			Enrollment >1000 Students (2)		

COLUMN TOTAL:

(8) Includes responsibility for Flags, Rifles, Pep Band and Summer Camp.

(25,30,36) Examples include Future Educators of America, Odyssey of the Mind and E-WISE

(26) \$100 per team for teams in excess of 4

(33) Additional \$500, rotating with Kentucky Textbook Adoption Cycle.

(24,29,37) High school three per school, middle school two per school, elementary two per school.

(41-45) Music Program Support will be funded by the school or boosters

KENTON COUNTY BOARD OF EDUCATION  
SUPPORT PERSONNEL 2015-2016  
MISCELLANEOUS POSITIONS

SCLA

SBOA SECRETARY TO BOARD	\$13,980
TREA TREASURER	\$11,586
SUP3 TRANSPORTATION-SUB CALLING	\$3,000
1 SUBSTITUTE AIDES - INSTRUCTIONAL	\$11.95 PER HOUR
2 SUBSTITUTE AIDES - NON-INSTRUCTIONAL	\$10.81 PER HOUR
3 SUBSTITUTE BUS MONITOR	\$10.81 PER HOUR
4 SUBSTITUTE CUSTODIAN	\$13.14 PER HOUR
5 CAFETERIA SUBSTITUTE	\$10.81 PER HOUR
6 SUBSTITUTE NURSE	\$19.42 PER HOUR
7 SUBSTITUTE <del>CLERK</del> SECRETARY	\$13.89 PER HOUR
8 SUMMER FOREMAN	\$15.21 PER HOUR
9 SUMMER MAINTENANCE	\$13.18 PER HOUR
10 SWIM INSTRUCTOR	\$13.07 PER HOUR
11 SUBSTITUTE INTERPRETER	Per contracted Rate
12 ADMINISTRATIVE - SUPERINTENDENT	\$22.99 PER HOUR
13 SUBSTITUTE MECHANIC	\$22.47 PER HOUR
14 SUBSTITUTE BUS DRIVER	\$14.83 PER HOUR
15 SUBSTITUTE BUILDING OPERATIONS SUPERVISOR	Per hourly Rate of HCME/HCMS/HCHS
16 LEAD CONSULTANT	Per hourly Rate
17 CHILD CARE CLASSIFIED EMPLOYEE	\$15.82 PER HOUR
18 ESS AND GRANT INSTRUCTIONAL WORK	\$25.00 PER HOUR
19 SBDM SECRETARY	UP TO \$25.00 PER HOUR

**KENTON COUNTY SCHOOLS  
2015-2016 PAY DATE CALENDAR**

**12 Month Employees**

July 10, 2015  
July 24, 2015  
August 7, 2015  
August 21, 2015  
September 4, 2015  
September 18, 2015  
October 2, 2015  
October 16, 2015  
October 30, 2015  
November 13, 2015  
November 27, 2015  
December 11, 2015  
December 24, 2015  
January 8, 2016  
January 22, 2016  
February 5, 2016  
February 19, 2016  
March 4, 2016  
March 18, 2016  
April 1, 2016  
April 15, 2016  
April 29, 2016  
May 13, 2016  
May 27, 2016  
June 10, 2016  
June 24, 2016

No Voluntary Deductions

October 30, 2015  
April 29, 2016

**9 Month Employees**

August 21, 2015  
September 4, 2015  
September 18, 2015  
October 2, 2015  
October 16, 2015  
October 30, 2015  
November 13, 2015  
November 27, 2015  
December 11, 2015  
December 24, 2015  
January 8, 2016  
January 22, 2016  
February 5, 2016  
February 19, 2016  
March 4, 2016  
March 18, 2016  
April 1, 2016  
April 15, 2016  
April 29, 2016  
May 13, 2016  
May 27, 2016  
June 10, 2016  
( 4 Checks) June 15, 2016

No Voluntary Deductions

August 21, 2015  
October 30, 2015



# Growth Report

CLASS: MATH 180 TW

School: Twenhofel Middle School

Teacher: [REDACTED]

Grade: 6, 7, 8

Time Period: 08/13/14 – 05/27/15











STUDENTS	GRADE	FIRST TEST		LAST TEST		GROWTH IN QUANTILE®
		DATE	QUANTILE®/PERFORMANCE LEVEL	DATE	QUANTILE®/PERFORMANCE LEVEL	
	6	▶ 01/12/15	435 BB	05/01/15	810 B	375
	8	01/09/15	470 BB	05/04/15	790 BB	320
	8	▶ 01/09/15	625 BB	05/04/15	875 B	250
	8	01/14/15	480 BB	05/01/15	710 BB	230
	6	▶ 01/09/15	625 BB	05/01/15	820 B	195
	8	01/09/15	565 BB	05/04/15	755 BB	190
	8	01/09/15	610 BB	05/01/15	785 BB	175
	8	▶ 01/09/15	415 BB	▶ 05/01/15	570 BB	155
	8	01/09/15	600 BB	05/01/15	735 BB	135
	8	01/15/15	590 BB	05/01/15	715 BB	125
	8	01/09/15	595 BB	05/04/15	710 BB	115
	8	01/09/15	415 BB	05/01/15	530 BB	115
	8	01/09/15	405 BB	05/01/15	515 BB	110

8	▶ 08/20/14	375 BB	05/01/15	920 B	545
7	01/06/15	455 BB	05/04/15	975 P	520
7	10/24/14	280 BB	05/01/15	670 BB	390
7	01/09/15	EM5 BB	05/01/15	305 BB	310
7	▶ 01/09/15	190 BB	05/01/15	480 BB	290
7	01/09/15	380 BB	05/01/15	600 BB	220
7	01/08/15	620 BB	05/04/15	825 B	205
7	01/09/15	250 BB	05/01/15	440 BB	190
8	01/13/15	595 BB	05/01/15	750 BB	155
7	▶ 01/09/15	425 BB	▶ 05/01/15	575 BB	150
7	▶ 01/09/15	340 BB	05/01/15	485 BB	145
7	01/08/15	440 BB	05/01/15	575 BB	135
7	▶ 01/09/15	205 BB	05/01/15	315 BB	110

6	01/09/15	115 <span>BB</span>	05/01/15	630 <span>BB</span>	515 
6	01/09/15	200 <span>BB</span>	05/01/15	660 <span>BB</span>	460 
6	01/09/15	420 <span>BB</span>	05/01/15	830 <span>B</span>	410 
6	01/09/15	230 <span>BB</span>	05/01/15	635 <span>BB</span>	405 
6	01/09/15	195 <span>BB</span>	05/01/15	590 <span>BB</span>	395 
6	01/09/15	375 <span>BB</span>	05/01/15	710 <span>B</span>	335 
6	01/14/15	380 <span>BB</span>	05/01/15	700 <span>BB</span>	320 
6	01/12/15	550 <span>BB</span>	05/01/15	835 <span>B</span>	285 
6	01/09/15	515 <span>BB</span>	05/04/15	750 <span>B</span>	235 
6	01/12/15	405 <span>BB</span>	05/01/15	605 <span>BB</span>	200 
6	01/09/15	520 <span>BB</span>	05/01/15	715 <span>B</span>	195 
6	01/14/15	510 <span>BB</span>	05/04/15	700 <span>BB</span>	190 
6	01/09/15	475 <span>BB</span>	05/01/15	665 <span>BB</span>	190 

8	01/09/15	815 <span>BB</span>	05/04/15	995 <span>B</span>	180 
6	01/09/15	450 <span>BB</span>	05/01/15	605 <span>BB</span>	155 
6	01/09/15	575 <span>BB</span>	05/01/15	720 <span>B</span>	145 
6	01/09/15	275 <span>BB</span>	05/01/15	410 <span>BB</span>	135 
6	01/09/15	295 <span>BB</span>	05/01/15	385 <span>BB</span>	90 
6	01/09/15	625 <span>BB</span>	05/01/15	715 <span>B</span>	90 
6	01/14/15	415 <span>BB</span>	05/01/15	465 <span>BB</span>	50 
6	01/12/15	715 <span>B</span>	05/01/15	755 <span>B</span>	40 
6	01/09/15	585 <span>BB</span>	05/04/15	590 <span>BB</span>	5 
6	01/14/15	345 <span>BB</span>	05/04/15	220 <span>BB</span>	0

8	01/09/15	545 <span>BB</span>	05/01/15	655 <span>BB</span>	110 
8	01/09/15	690 <span>BB</span>	05/01/15	790 <span>BB</span>	100 
8	01/08/15	820 <span>BB</span>	05/04/15	895 <span>B</span>	75 
8	01/09/15	485 <span>BB</span>	05/01/15	560 <span>BB</span>	75 
8	01/09/15	610 <span>BB</span>	05/01/15	675 <span>BB</span>	65 
8	01/09/15	430 <span>BB</span>	05/01/15	480 <span>BB</span>	50 
8	08/25/14	545 <span>BB</span>	05/01/15	595 <span>BB</span>	50 
8	01/09/15	610 <span>BB</span>	05/04/15	625 <span>BB</span>	15 
8	01/09/15	735 <span>BB</span>	05/04/15	620 <span>BB</span>	0
8	01/09/15	585 <span>BB</span>	05/04/15	445 <span>BB</span>	0
8	01/09/15	765 <span>BB</span>	05/04/15	525 <span>BB</span>	0
8	01/09/15	800 <span>BB</span>	05/04/15	685 <span>BB</span>	0
8	01/09/15	710 <span>BB</span>	05/04/15	705 <span>BB</span>	0
7	05/01/15	560 <span>BB</span>	N/A	N/A	N/A

## KEY

EM Emerging Mathematician

A Advanced

P Proficient

B Basic

BB Below Basic

▶ Test taken in less than 15 minutes

## YEAR-END PROFICIENCY RANGES

Grade K	10-175Q	Grade 5	820-1020Q	Grade 10	1220-1375Q
Grade 1	260-450Q	Grade 6	870-1125Q	Grade 11	1350-1425Q
Grade 2	405-600Q	Grade 7	950-1175Q	Grade 12	1390-1505Q
Grade 3	625-850Q	Grade 8	1030-1255Q		
Grade 4	715-950Q	Grade 9	1140-1325Q		

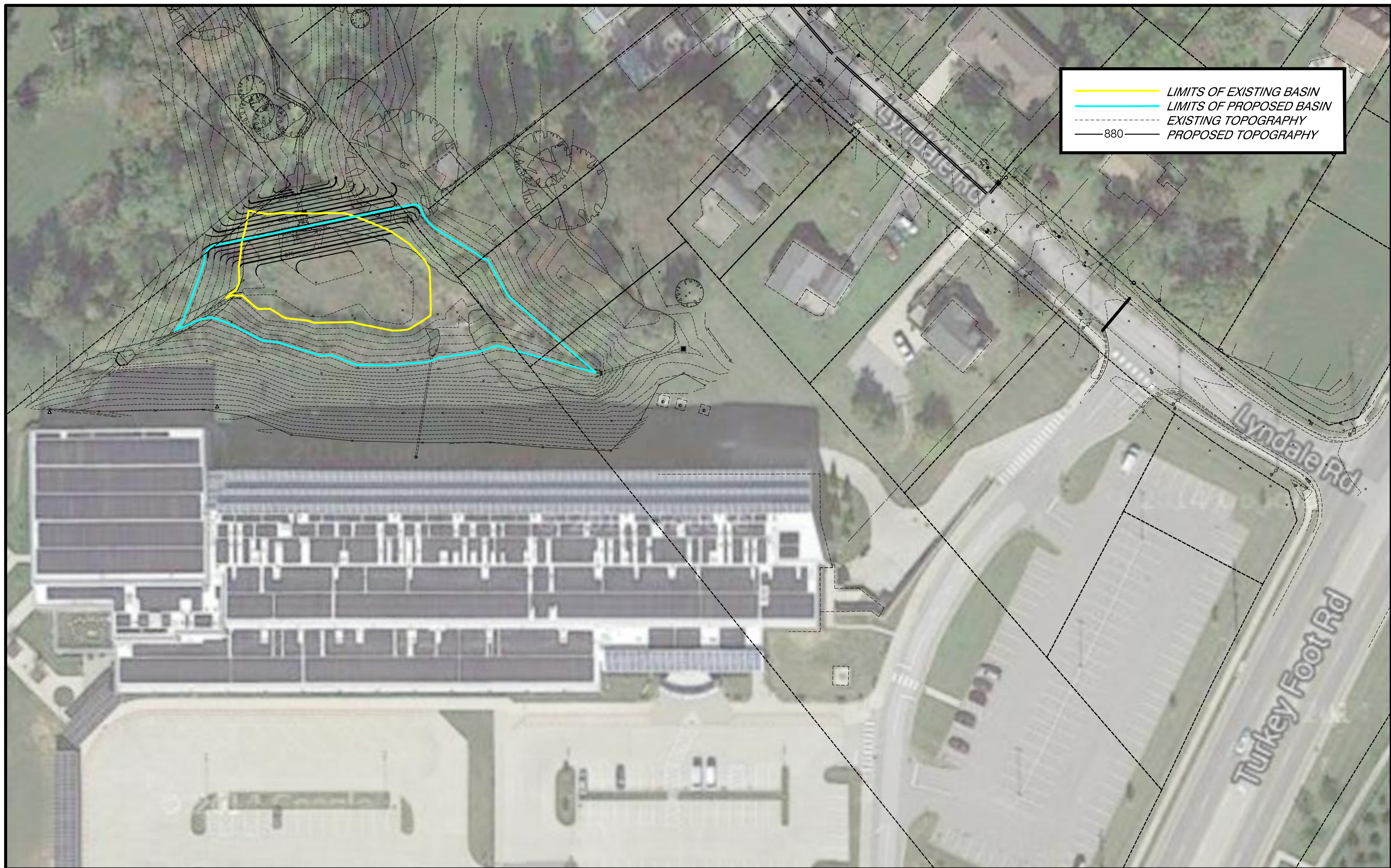
## Measures by grade level:

**Table 10. SMI performance level ranges by grade.**

Grade	Below Basic	Basic	Proficient	Advanced
2	EM*-100Q	105Q-215Q	220Q-420Q	425Q-1350Q
3	EM-215Q	220Q-395Q	400Q-520Q	525Q-1350Q
4	EM-350Q	355Q-465Q	470Q-720Q	725Q-1350Q
5	EM-550Q	555Q-675Q	680Q-820Q	825Q-1350Q
6	EM-640Q	645Q-775Q	780Q-950Q	955Q-1350Q
7	EM-700Q	705Q-885Q	890Q-1040Q	1045Q-1350Q
8	EM-800Q	805Q-1025Q	1030Q-1140Q	1145Q-1350Q
9	EM-865Q	870Q-1095Q	1100Q-1220Q	1225Q-1350Q

\*Emerging Mathematician

\*\*Algebra Readiness corresponds to a quantile measure of 1030



	LIMITS OF EXISTING BASIN
	LIMITS OF PROPOSED BASIN
	EXISTING TOPOGRAPHY
	880 PROPOSED TOPOGRAPHY

Kenton County School District  
Certified Evaluation Plan

Effective July 1, 2015

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# District Professional Growth and Effectiveness Plan

The Kenton County School District believes that working with children is a profession that requires continuous development. Practices of certified personnel should provide for the fullest development of each student regardless of ability, past experiences, social or economic status, or any other individual differences. Evaluation becomes a means for determining if these standard practices are used. The continuous development of certified personnel's knowledge and skills through meaningful and timely experiences will lead to a more confident and productive certified staff.

There shall be an on-going evaluation of the performance of teachers and administrators in order to:

- a) Improve instruction.
- b) Provide a measure of performance accountability to citizens.
- c) Foster professional growth.
- d) Support individual personnel decisions.

Since the purpose of evaluation is to improve the instruction of our students and the administration of our schools, it is understood that a firm commitment must be made of staff time and of district resources to the process of evaluation. This system combines evaluation with improvement strategies and emphasizes the importance of interaction between the evaluator and evaluatee. It places as much importance on the strengths as on the needed improvements of the certified personnel.

This evaluation process is ongoing and uses a combination of formative and summative activities. It is designed to communicate the evaluatee's performance and to assist the evaluatee in becoming even more effective. It will also help to promote more effective communication and higher levels of trust between evaluator and evaluatee.

## Evaluation Committee

Pursuant to KRS.156.557 and consistent with Article 9.3 of the contractual agreement between the Kenton County Board of Education and the Kenton County Education Association, all evaluations of certified employees below the level of district superintendent shall be in writing on evaluation forms and under procedures developed by a committee composed of an equal number of teachers and administrators. No fewer than three (3) representatives from each party to the contractual agreement shall be included on the committee. Each party to the agreement shall select its own representatives. The committee shall develop procedures consistent with KRS 156.557 and the negotiated contract. The procedures shall include both formative and summative activities.

The Evaluation Committee shall review the plan annually to ensure appropriate implementation and to make revisions as necessary. Revisions are to be approved by the Kenton County Board of Education and the Kentucky Department of Education. Any changes in the policy shall only be made with the mutual agreement of the Kenton County Education Association and the Kenton County Board of Education as per Article IX of the teacher's contract.

**Current Evaluation Committee Members:**

**Teachers-** Lisa Handlon, Amy Braunwart, Reta Vann, Laura Schneider, Susie Morehead, Sharon Cross and Barb Freiermuth

**Administrators-** Brennon Sapp, Tara Sides, Malina Owens, Mary Beth Huss, Sandra Schnatz, Tracy Mann and Barb Martin

## Professional Growth and Effectiveness System – Certified Teacher and Other Professionals

The vision for the Professional Growth and Effectiveness System (PGES) is to have every student taught by an effective teacher. The goal is to create a fair and equitable system to measure teacher effectiveness and act as a catalyst for professional growth.

### Roles and Definitions

1. **Artifact:** A product of a certified school personnel's work that demonstrates knowledge and skills.
2. **Assistant Principal:** an administrator who devotes the majority of employed time in the role of assistant principal, for which administrative certification is required by the Education Professional Standards Board pursuant to 16 KAR 3:050.
3. **Associate Principal:** an administrator who devotes the majority of employed time in the role of associate principal, for which administrative certification is required by the Education Professional Standards Board pursuant to 16 KAR 3:050.
4. **Certified Administrator:** A certified staff person who devotes the majority of employed time in a position for which administration certification is required by the Education Professional Standards Board.
5. **Certified School Personnel:** A certified employee, below the level of superintendent, who devotes the majority of time in a position in a district for which certification is required by EPSB.
6. **Conference:** a meeting that includes a conversation between the evaluator and evaluatee for the purposes of providing feedback from the evaluator, analyzing the results of an observation or observations, reviewing other evidence to determine the evaluatee's accomplishments and areas for growth, and that leads to the establishment or revision of a professional growth plan.
7. **Corrective Action Plan:** A plan for improvement up to twelve months in duration for:
  - a. Teachers and other professionals who are rated ineffective in professional practice and have a low overall growth rating.
  - b. Principals who are rated ineffective in professional practice and have high, expected, or low overall student growth rating.
8. **Domain:** refers to the 5 domains on the Professional Practices Rubric instrument: Planning & Preparation, Learning Environment, Instruction, Assessment, and Professional Responsibilities.
9. **Elements:** refers to the 22 elements on the PPR instrument.
10. **Evaluation Method and Target Dates:** projected date(s) for completion of activities and method by which individual will show evidence of attainment.
11. **Evaluator:** the immediate supervisor of certified personnel who has satisfactorily completed all required evaluation training and, if evaluating teachers, observer certification training.
12. **Evaluatee:** District/School personnel being evaluated.
13. **Evidence:** the collected body of observations, data and artifacts which are used to support a performance rating.
14. **Formative Evaluation:** a continuous cycle of collecting evaluation evidence and providing written and/or verbal feedback, with suggestions regarding the certified employee's professional growth and performance.
15. **Indicators:** refers to the specific performance indicators listed under each element.

16. **Job Category:** a group or class of positions with closely related functions (e.g., principal, coordinator, teacher, director).
17. **Local Contribution:** A rating based on the degree to which a teacher, other professional, principal, or assistant principal meets student growth goals and is used for the student growth measure (see page 19).
18. **Local Formative Growth Measures:** measures that are rigorous and comparable across schools and a local district.
19. **Objectives:** refers to a description of desired outcome/goal as a result of the implementation of the Professional Practices Growth Plan.
20. **Observation:** a process of gathering information by observing the performance of duty in comparison with predetermined criteria.
21. **Observer Certification:** the process of certifying observers who have demonstrated proficiency in rating teachers for the purposes of feedback and evaluation.
22. **Observer Calibration:** the process of ensuring that an observer has maintained proficiency and accuracy in observing teachers for the purpose of evaluation and feedback.
23. **Other Professionals:** certified personnel other than teachers or administrators, such as speech therapists, library/media specialists, and instructional coach.
24. **Overall Student Growth Rating:** the rating that is calculated for a teacher or other professional evaluatee pursuant to the requirements of Section 7(9) and (10) of 704 KAR 3:370 and that is calculated for an assistant principal or principal evaluatee pursuant to the requirements of Section 10(8) of 704 KAR 3:370.
25. **Peer Observation:** Observation and documentation by a trained colleague, selected as described in the district's Professional Growth and Effectiveness System plan, who observes and documents another teacher or other professional's professional practice and provides supportive and constructive feedback that can be used to improve professional practice.
26. **Performance Criteria:** the areas, skills, or outcomes on which certified personnel shall be evaluated, based on position and the district plan.
27. **Performance Rating:** the summative description of an evaluatee's performance and includes the following for teachers.
  - a. EXEMPLARY- model employee; well above performance expectations; district teacher-leader
  - b. PROFICIENT- consistently meets performance expectations
  - c. DEVELOPING- consistent development of performance expectations
  - d. BEGINNING- limited development of performance expectations
  - e. UNSATISFACTORY- employee is in danger of termination or non-renewal if improvement is not made
28. **Present Stage of Performance:** indicates the individual's current level of performance as it would specifically relate to elements, indicators and objectives.
29. **Principal:** an administrator who devotes the majority of employed time in the role of principal, for which administrative certification is required by the Education Professional Standards Board pursuant to 16 KAR 3:050.
30. **Professional Growth Plan (PGP):** An individualized plan that is focused on improving professional practice and leadership skills, is aligned with educator performance standards and student performance standards, is built using a variety of sources and types of student data that reflect student needs and strengths, educator data, and

school/district data, and is produced in consultation with the evaluator. A PGP may be self-directed, directed, or corrective action, based on the overall Professional Practice rating and Student Growth rating.

- 31. **Professional Practice:** the demonstration, in the school environment, of the evaluatee's professional knowledge and skill.
- 32. **Professional Practice Rating:** the holistic rating representing performance in professional practice, combining data from multiple sources of evidence across each domain.
- 33. **Professional Practices Rubric (PPR):** tool used for developing Professional Practices Growth Plan and summative teacher evaluation.
- 34. **Regular School Day:** a day in which students are in attendance.
- 35. **Self-Reflection:** means the process by which certified personnel assess the effectiveness and adequacy of their knowledge and performance for the purposes of self improvement and identifying areas for professional learning and growth.
- 36. **Specific Plans and Activities for Achieving Objectives:** lists the specific activities in which the individual plans to engage to reach the specified objective.
- 37. **State Contribution:** the student growth percentiles, as defined in 703 KAR 5:200, Section 1(11), for teachers and other professionals, and the next generation learners goal for principals and assistant principals (see page 19) .
- 38. **Student Growth:** the change in student achievement for an individual student between two or more points in time, including achievement on state assessments.
- 39. **Student Growth Goal:** a goal focused on learning that is specific, measurable, appropriate, realistic, and time-bound, developed collaboratively and agreed upon by the certified employee and their evaluator, and that is comparable across grades or subjects and across schools in the district.
- 40. **Student Growth Percentile:** each student's rate of change compared to other students with a similar test score history.
- 41. **Student Voice Survey:** the state-approved student perception survey, administered each year, which provides data on specific aspects of the classroom experience and of teaching practice.
- 42. **Summative Evaluation:** the summary of, and conclusions from, the evaluation evidence, including formative evaluation evidence that occurs at the end of an evaluation cycle and includes a conference between the evaluator and evaluatee, and a written report with written comments on each domain of the PPR.
- 43. **Teacher:** a certified individual, including those holding a statement of eligibility for provisional certification, who has been assigned responsibility for student learning in a subject or course.
- 44. **Working Conditions Goal:** a goal set by administrators every two years using data from the state-approved working conditions survey, for the purpose of school improvement.
- 45. **Working Day:** a day on which teachers report to work.

### **The Professional Practices Rubric (PPR)**

The Professional Practices Rubric is designed to support student achievement and professional practice through the domains of Planning and Preparation, Classroom Environment, Instruction, Assessment, and Professional Responsibilities. The Framework also includes themes such as equity, cultural competence, high expectations, developmental appropriateness, accommodating individual needs, effective technology integration, and student assumption of responsibility. It provides structure for feedback for continuous improvement through individual goals that target student and professional growth, thus supporting overall school improvement. Evidence documenting a teacher's professional practice will be situated within one or more of the five domains of the PPR. Performance will be rated for each element according to five performance levels: Unsatisfactory, Beginning, Developing, Proficient, and Exemplary. The summative rating will be a holistic representation of performance, combining data from multiple sources of evidence across each domain.

The District intends to establish high standards, as reflected in the following scale:

**EXEMPLARY**- model employee; well above performance expectations; district teacher-leader

**PROFICIENT**- consistently meets performance expectations

**DEVELOPING**- consistent development of performance expectations

**BEGINNING**- limited development of performance expectations

**UNSATISFACTORY**- employee is in danger of termination or nonrenewal if improvement is not made.

The use of professional judgment based on multiple sources of evidence promotes a more holistic and comprehensive analysis of practice, rather than over-reliance on one individual data point or rote calculation of practice based on predetermined formulas. Evaluators will also take into account how educators respond to or apply additional supports and resources designed to promote student learning, as well as their own professional growth and development. Finally, professional judgment gives evaluators the flexibility to account for a wide variety of factors related to individual educator performance, such as: school-specific priorities that may drive practice in one domain, an educator's number of goals, experience level and/or leadership opportunities, and contextual variables that may impact the learning environment, such as unanticipated outside events or traumas.

Evaluators must use the following categories of evidence in determining overall ratings:

- Professional Growth Planning and Self-Reflection
- Observation
- Student Voice
- Student Growth Goals and/or Growth Percentiles (4-8 - Math & ELA)

All components and sources of evidence supporting the professional practice and student growth ratings of an evaluatee will be completed and documented to inform the Overall Performance Category. All Summative Ratings will be recorded in the approved platform.

The evaluation procedures and forms shall be designed to support individual personnel decisions.

The performance criteria on which teachers, other professionals and administrators shall be evaluated shall include, but not be limited to:

- a) Performance of professional responsibilities;
- b) Demonstration of effective planning of curricula, classroom instruction, and classroom management based on research-based instructional practices, or school management skills based on validated managerial practices;
- c) Demonstration of knowledge and understanding of subject matter content or administrative functions and effective leadership techniques;
- d) Promotion and incorporation of instructional strategies or management techniques that are fair and respect diversity and individual differences;
- e) Demonstration of effective interpersonal, communication, and collaboration skills among peers, students, parents, and others;
- f) Performance of duties consistent with the goals for Kentucky students and mission of the school, the local community, laws, and administrative regulations;
- g) Demonstration of the effective use of resources, including technology;
- h) Demonstration of professional growth;
- i) Adherence to the professional code of ethics; and
- j) Attainment of the teacher standards or the administrator standards as established by the Education Professional Standards Board that are not referenced in paragraphs (a) to (i) of this subsection.

The sequence of events and the time deadlines are as follows:

- All certified school personnel shall be made aware of the criteria on which they are to be evaluated at the beginning of the evaluation period. The evaluation criteria and process used to evaluate certified school personnel shall be explained to and discussed with certified school personnel within one month of reporting for employment for each school year. Attendance shall be documented.
- Amendments approved by the Kentucky Department of Education to local systems of certified personnel evaluation that occur after the end of the certified employees' first school month shall not apply to the employee until the following school year.
- Evaluation procedures and forms shall be thoroughly reviewed and distributed to each evaluatee. A general timetable shall be established for completion of the required evaluations.
- Individual conferences may also be scheduled as needed. Attendance shall be documented.
- Evaluation forms or instruments shall be specific for each position or job category. The Evaluation Committee shall approve the forms. Forms in use in Kenton County are:
  - a. **Teacher Forms:**
    - Ongoing Teacher Reflection (Three Year Cycle)
    - Ongoing Teacher Reflection (One Year Cycle)
    - Teacher Evaluation Pre-Observation Conference Guide
    - Teacher Evaluation Formal Observation Notes
    - Teacher Professional Practices Rubric
    - Teacher Professional Practices Growth Plan

**b. “Other Professional” Forms:**

- Instructional Coach Self Reflection
- Library Media Specialist Self Reflection
- Speech Pathologist Self Reflection
- “Other Professional” Student Growth Goal
- “Other Professional” Professional Growth Plan
- Instructional Coach Observation Tool
- Library Media Specialist Observation Tool
- Speech Pathologist Observation Tool
- Kentucky Framework for Teaching (Instructional Coach)
- Kentucky Framework for Teaching (Library Media Specialist)
- Kentucky Framework for Teaching (Speech Pathologist)
- Other Professional Overall Performance Category

**c. Counselor Forms:**

- School Guidance Counselor Self Reflection
- Guidance Counselor Student Growth Goal
- Guidance Counselor Professional Growth Plan
- Guidance Counselor Observation Tool
- Guidance Counselor Professional Practices Rubric
- Counselor Overall Performance Category

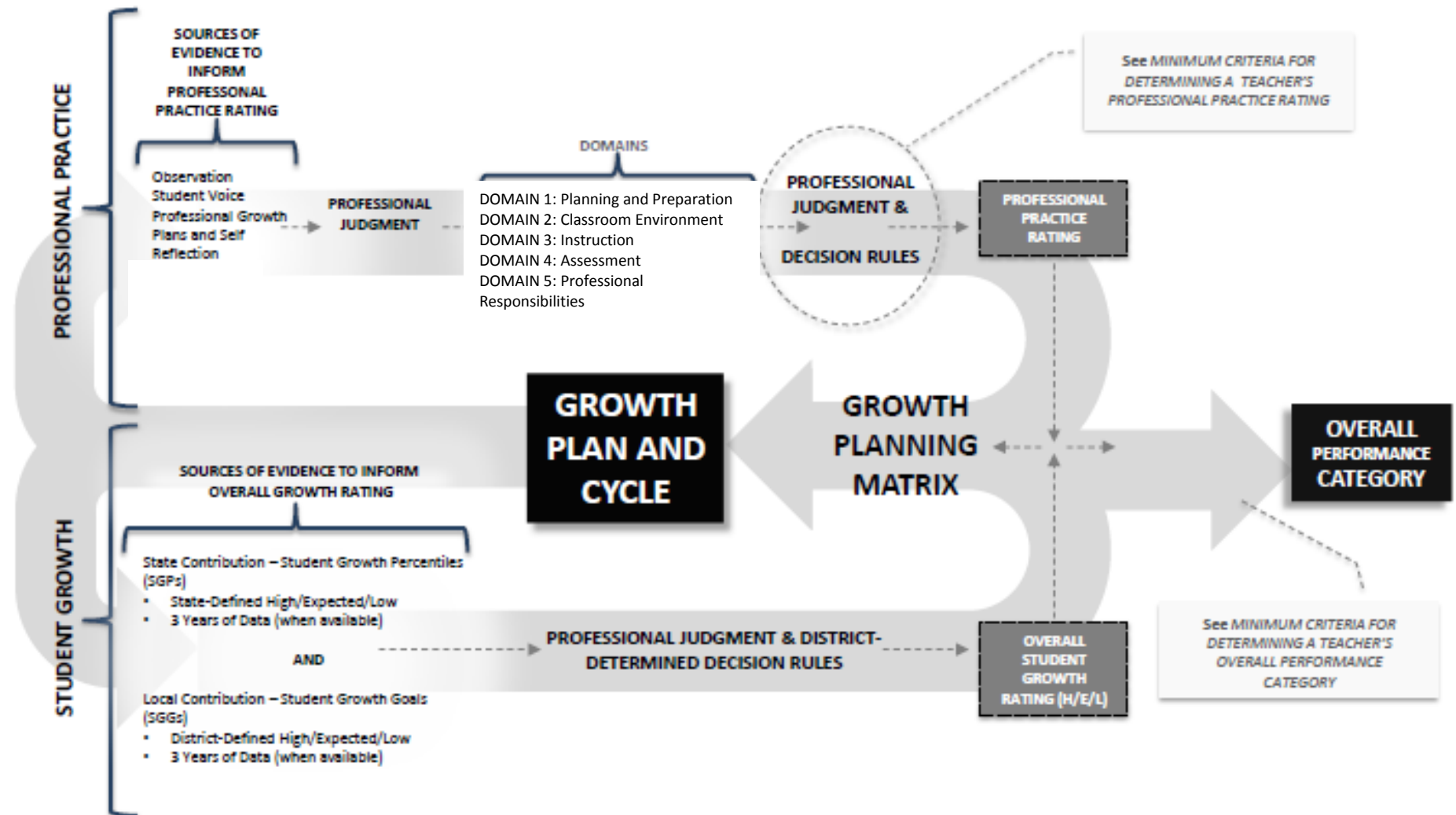
**d. School Psychologist Forms:**

- School Psychologist Self Reflection
- School Psychologist Student Growth Goal
- School Psychologist Professional Growth Plan
- Psychologist Observation Tool
- Kentucky Framework for Teaching (School Psychologist)
- School Psychologist Overall Performance Category

**e. Principal Forms:**

- Kenton County School District Reflective Practice, Student Growth, TELL KY Working Conditions and Professional Growth Planning Template
- Kenton County School District Site Visit Form
- Principal Evaluation Form

## KENTUCKY PROFESSIONAL GROWTH AND EFFECTIVENESS SYSTEM MODEL FOR SUMMATIVE EVALUATION OF TEACHERS



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Model Certified Evaluation Plan 4.0

## SOURCES OF EVIDENCE/FRAMEWORK FOR TEACHING ALIGNMENT

PROFESSIONAL PRACTICES RUBRIC	Domain	Planning & Preparation	Learning Environment	Instruction	Assessment	Professional Responsibilities
	Component	PP1: Knowledge of course content PP2: Instructional Goals- high expectations PP3: Lesson and Unit Planning PP4: Resource selection for teaching rigor and relevance	LE 1: Respectful environment, collaboration LE2: Clearly articulates high expectations LE3: Management of groups, transitions and student behavior	INST1: Clear content-related instructional practices, higher order questioning, accountable talk INST2: Clear expectations, procedures and directions through oral and written language INST3: Effective differentiation of instruction	ASSMT1: Teacher effectively analyzes what students know and are able to do ASSMT2: Evidence of assessment criteria and standards ASSMT3: Teacher effectively uses assessment data to inform/improve instruction ASSMT4: Teacher provides effective and timely feedback to students	PR1: Reflects upon teaching and uses self-assessment to improve PR2: Integrates new knowledge from professional PR3: Contributes to school and district through active involvement in school/district initiatives PR4: Contributes to school and district through professionalism and positive relationships with colleagues PR5: Effectively communicates with families PR6: Effectively manages accurate records of student assignments PR7: Effectively manages accurate non-instructional records PR8: Demonstrates professionalism in demeanor, dress , use of language and punctuality
	Supervisor Observation	Evidence (pre and post conference)	Observation			Evidence (pre and post conference)
	Student Voice		Kentucky Student Voice Survey			
	Professional Growth	Professional Growth Planning and Self Reflection				
	Self-Reflection	Professional Growth Planning and Self Reflection				
	Peer Observation		Observation			

## Professional Practice

### Professional Practices Growth Planning and Self-Reflection

The evaluation system shall include a Professional Practices Growth Plan that shall be aligned with the school/district improvement plan and comply with the requirements of 704 KAR 3:346 whereby the evaluatee is given assistance or enrichment for becoming more effective. The evaluation system shall include a professional growth plan for all certified personnel below the level of superintendent, aligned with the school professional development plan, specific goals and objectives of the school or the district improvement plan, and shall be reviewed at least annually. The Professional Practices Growth Plan is an on-going learning tool that may be revisited throughout the academic year. The evaluation process developed for the local superintendent by the local board of education shall include provisions for assistance for professional growth of the superintendent, pursuant to KRS 156.111.

The Professional Practices Growth Plan will address realistic, focused, and measurable professional goals. The plan will connect data from multiple sources including classroom observation feedback, data on student growth and achievement, and professional growth needs identified through self-assessment and reflection. In collaboration with the administrators, teachers and other professionals will identify explicit goals which will drive the focus of professional growth activities, support, and on-going reflection. This individualized plan shall be used as means of performance improvement. Professional Practices Growth Plans may remediate weaknesses and / or provide for growth.

The Professional Practices Growth Plan shall be reviewed and revised throughout the evaluation process. Each teacher and other professional is responsible to initiate, implement, monitor, revise (as needed) and document completion of the plan in a given school year. This document becomes a part of the personnel record for the year.

Reflective practices and professional growth planning are iterative processes. The teacher or other professional (1) reflects on his or her current growth needs based on multiple sources of data and identifies an area or areas for focus; (2) collaborates with his or her administrator to develop a professional growth plan and action steps; (3) implements the plan; (4) regularly reflects on the progress and impact of the plan on his or her professional practice; (5) modifies the plan as appropriate; (6) continues implementation and ongoing reflection; (7) and, finally, conducts a summative reflection on the degree of goal attainment and the implications for next steps.

- All teachers and other professionals will participate in self-reflection and professional growth planning each year.
- All teachers and other professionals will document self-reflection and professional growth planning in the approved platform.

## Observation

The observation process is one source of evidence to determine teacher and other professional effectiveness that includes supervisor and peer observation for each certified teacher or other professional. Both peer and supervisor observations will use the same instruments. The supervisor observation will provide documentation and feedback to measure the effectiveness of a teacher or other professional's professional practice. Only the supervisor observation will be used to inform a summative rating. Peer observation will only be used for formative feedback on teaching practice in a collegial atmosphere of trust and common purpose. NO ratings will be given by the peer observer. The rationale for each type of observation is to encourage continued professional learning in teaching and learning through critical reflection.

### Observation Model

- Four observations in the summative cycle, consisting of a minimum of three observations conducted by the supervisor and one observation conducted by the peer.
- Observers will conduct three partial observations (two by the supervisor and one by the peer observer) of approximately 20-30 minutes each. Because these are shorter sessions, the supervisor will make note of the components observed in order to identify "look-fors" in the next partial observation by the supervisor.
- The required peer observation must occur in the summative year of the cycle.
- The final observation is a formal observation conducted by the supervisor consisting of a full class or lesson observation.
- All observations must be documented in the approved platform.
- The immediate supervisor of the certified school employee shall be designated as the primary evaluator.
- Additional administrative personnel may be used to observe and provide information to the primary evaluator. The Superintendent may designate additional trained administrative personnel to provide evaluations, or to review any evaluation.
- All monitoring or observations of performance of a certified employee shall be conducted openly and with the full knowledge of the teacher, other professional or administrator.
- Evaluation shall include formative conferences between the evaluator and the evaluatee which shall be held within five (5) regular school days following each observation. Formal observations are frequently done for complete lesson analysis, but may pertain to any facet of teaching performance.
- No single observation shall last less than twenty minutes.
- If requested by the teacher, observations by another teacher trained in the teacher's content area or by curriculum content specialists shall be provided. The selection of the third-party observer shall, if possible, be determined through mutual agreement by evaluator and evaluatee. A teacher who exercises this option shall do so, in writing to the evaluator, by no later than February 15 of the academic year in which the summative evaluation occurs. If the evaluator and evaluatee have not agreed upon the selection of the third-party observer within five (5) working days of the teacher's written request, the evaluator shall select the third-party observer.
- Multiple observations shall be conducted with certified employees whose initial observation results are unsatisfactory.

- In case of an unsatisfactory observation, a plan for providing assistance to the evaluatee will be jointly formulated by the evaluator and the evaluatee. A demonstration of teaching techniques may be arranged as per Article 9.6 of the teachers' contract.
- All observations shall include documentation of the evidence to be used in determining the performance of the evaluatee. Only observation forms developed by the Evaluation Committee shall be used for this documentation.

## **Observation Conferencing**

Observers will adhere to the following observation conferencing requirements:

- Conduct observation post conference within five regular school days following each observation.
- The evaluator shall hold a pre-observation conference with the evaluatee prior to the day of the observation. The evaluator and the evaluatee will discuss the observation process at this conference. The pre-observation conference may be through electronic media if it is mutually agreeable with both parties. Evaluators should consider a variety of observation techniques.
- Video or audio taping shall be done only with the mutual consent of both parties.
- Informal conferences and information sharing should take place throughout the formative stage, and during the summative conference. The evaluator and evaluatee shall prepare for the summative conference by each completing a tentative PPR to initiate dialogue regarding performance. An open and honest dialogue should be established in the formative stage and maintained throughout the entire process.
- Teachers and other professionals shall complete the Pre-Observation Conference Guide.

## **Observation Schedule**

- Observations may begin within the first month of employment after the evaluation training has taken place.

## **Observer Certification**

Article 9.3 of the teacher's contract and pursuant to KRS.156.577, only certified administrative and supervisory personnel trained, tested, and approved in accordance with administrative regulations adopted by the Kentucky Board of Education and in the use of the school district evaluation system shall evaluate teachers.

To ensure consistency of observations, evaluators must complete the ~~Teachscape~~ Proficiency Observation Training for the current approved state platform. There are three sections of the proficiency system:

- Framework for Teaching Observer Training
- Framework for Teaching Scoring Practice
- Framework for Teaching Proficiency Assessment

The cycle for observation certification established is as follows: [NOTE: This evaluation certification cycle mirrors the existing 704 KAR 3:370 related to initial and update training for certified evaluators]

Year 1	Certification
Year 2	Calibration
Year 3	Calibration
Year 4	Recertification

- Only supervisors who have passed the proficiency assessment can conduct partial and full observations for the purpose of evaluation. In the event that a supervisor has yet to complete the proficiency assessment, or if the supervisor does not pass the assessment, the district will provide the following supports:
  - Observation data provided by a substitute observer is considered a valid source of evidence only if the supervisor is present in the observation.
  - District administrators will complete the Proficiency Observation Training and will serve as substitute observers in the event that a supervisor has not completed or not passed the proficiency assessment.
  - District administrators will provide training, assistance and support for supervisors throughout the Proficiency Observation Training.

#### **Observer Calibration and Re-Certification**

As certified observers may tend to experience “drift” in rating accuracy, the district will complete a calibration process each year where certification is not required (see chart under *Observer Certification*). This calibration process will be completed in years two and three after certification. Calibration ensures ongoing accuracy in scoring teaching practice; an awareness of the potential risk for rater bias; and ensures observers refresh their knowledge of the training and scoring practice.

- Professional Practices Rubric (PPR) Walks will be regularly implemented as part of the calibration process for certified observers.
- Administrator professional learning will regularly focus on observer calibration and additional professional learning will be provided as indicated.
- Certified observers will participate in the state approved re-certification process after year three.

## Peer Observation

A Peer Observer will observe, collect, share evidence, and provide feedback for formative purposes only. Peer Observers will not score a teacher or other professional's practice, nor will peer observation data be shared with anyone other than the observee, unless permission is granted by the observee. Only trained, certified personnel shall serve in the role of peer observer.

- All teachers and other professionals will receive a peer observation in their summative year.
- All Peer Observers participating during the summative year observations will complete the state-developed training once every three years. Peer Observers shall be certified by completing the state-approved training.
- Each school shall maintain a list of certified peer observers. The evaluator, evaluatee and peer observer shall mutually agree upon who the peer observer shall be.
- If the evaluator and evaluatee have not agreed upon the selection of the peer observer within five (5) regular school days, the evaluator shall select the peer observer.
- It is not required that peer observers be certified in the same content area as the observee.
- Peer observers shall not be responsible for more than three observees each year.
- All peer observers, observees, and observations must be documented in the approved platform.
- All documentation of peer observations will be accessed only by the observee.

## Student Voice

The Student Voice Survey is a confidential, on-line survey collecting student feedback on specific aspects of the classroom experience and teaching practice.

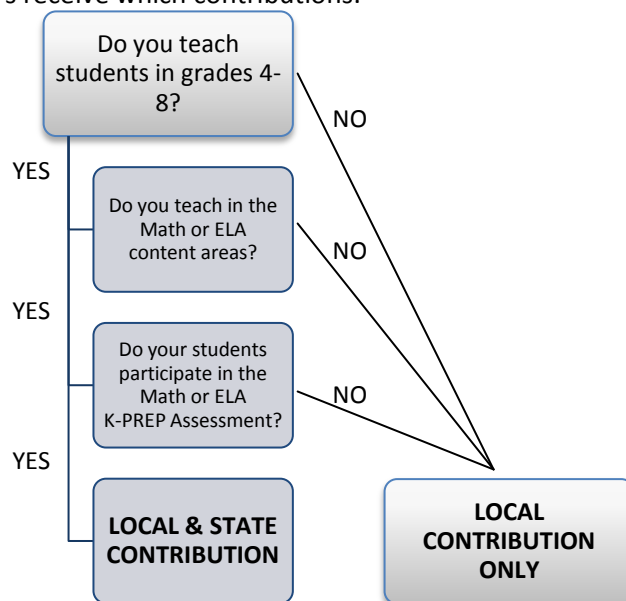
- Teachers and other professionals will participate in the state-approved Student Voice Survey annually with a minimum of one identified group of students. Other professionals who do not work directly with students at least once per week will not participate in the state-approved Student Voice Survey.
- Student selection for participation must be consistent across the district.
- Results will be used as a source of evidence for Professional Practice.
- Formative years' data will be used to inform Professional Practice in the summative year.
- All teachers, other professionals and appropriate administrative staff will read, understand, and sign the district's Student Voice Ethics Statement.
- The Student Voice Survey will be administered between the hours of 7:00 AM and 5:00 PM local time.
- The survey will be administered in the school.
- Survey data will be considered only when ten or more students are respondents.
- The Director of Student Services will serve as the District Student Voice Survey Point-of-Contact.
- The District Student Voice Survey Point-of-Contact will select a time of day to determine the student group which will participate in the survey. For each teacher, the group of students at the selected time will be the group to participate in the Student Voice Survey. If the teacher does not have a group of students at the selected time, the survey will be administered to the group of students the teacher has next.
- Students will be provided appropriate modifications in order for them to have access to the survey.
- Student voice surveys will be administered during the approved window.

## Student Growth

The student growth measure is comprised of two possible contributions: a state contribution and a local contribution. The state contribution only pertains to about 20% of teachers in the following content areas and grade levels participating in state assessments:

- 4<sup>th</sup> – 8<sup>th</sup> Grade
- Reading
- Math

The state contribution is reported as Median Student Growth Percentiles (MSGP). The local contribution uses the Student Growth Goal Setting Process and applies to all teachers and other professionals in the district, including those who receive MSGP. The following graphic provides a roadmap for determining which teachers receive which contributions:



### **State Contribution – Student Growth Percentiles (SGP) – Applies to 20% of teachers (Math/ELA, Grades 4-8)**

The state contribution for student growth is a rating based on each student's rate of change compared to other students with a similar test score history ("academic peers") expressed as a percentile. The rating will be calculated using the MSGPs for the students attributed the teacher of grades 4-8 math and ELA classes. The scale for determining acceptable growth will be determined by the Kentucky Board of Education and provided to the district by the Kentucky Department of Education.

### **Local Contribution – Student Growth Goals (SGG) – Applies to all teachers and other professionals**

The local contribution for the student growth measure is a rating based on the degree to which a teacher or other professional meets the growth goal for a set of students over an identified interval of instruction (i.e. trimester, semester, year-long) as indicated in the teacher or other professional's Student Growth Goal (SGG). All teachers and other professionals will develop an SGG for inclusion in the student growth measure. All other professionals will develop Student Growth Goals based on their individual caseloads. All Student Growth Goals will be determined by the teacher or other professional

in collaboration with the principal and will be grounded in the fundamentals of assessment quality (Clear Purpose, Clear Targets, Sound Design, Effective Communication, and Student Involvement).

#### **Student Growth Goal Criteria**

- The SGG is congruent with Kentucky Core Academic Standards and appropriate for the grade level and content area for which it was developed.
- The SGG represents or encompasses an enduring skill, process, understanding, or concept that students are expected to master by taking a particular course (or courses) in school.
- The SGG will allow high- and low-achieving students to adequately demonstrate their knowledge.
- The SGG provides access and opportunity for all students, including students with disabilities, ELLs, and gifted/talented students.

#### **Rigor and Comparability of Student Growth Goals**

To fulfill the criteria of measuring student growth at the local level, a protocol must be established to ensure rigorous and comparable growth measures used for all teachers and other professionals.

**Rigor-** Congruency to the Kentucky Core Academic Standards

**Comparability-** Data collected for the student growth goal must use comparable criteria across similar classrooms (classrooms that address the same standards) to determine progress toward mastery of standards/enduring skills. Examples of similar classrooms might be 6th grade science classrooms, 3rd grade classrooms, English 1 classrooms, band, or art classes. For similar classrooms, teachers would be expected to use common measures or rubrics to determine competency in performance at the level intended by the standards being assessed. Although specific assessments may vary, the close alignment to the intent of the standard is comparable.

All teachers and other professionals write a student growth goal based on the following district adopted rubric for assessing the rigor of all SGG. The rubric includes specific criteria for:

- the structure of the goal
  - specifies the interval
  - includes measure for baseline and end-of-course data collection
  - includes elements of growth and proficiency
- the rigor of the goal
  - focuses on standards-based enduring skills
- comparability of data

# Student Growth Rubric

Structure of the Goal	Acceptable	Needs Revision	Insufficient
<p><i>The student growth goal:</i></p> <p>Focuses on a standards-based enduring skill which students are expected to master</p> <p>Identifies an area of need pertaining to current students' abilities</p> <p>Includes growth and proficiency targets that establish and differentiate expected performance for ALL students</p> <p>Uses appropriate measures for baseline, and end of year/course data collection</p> <p>Explicitly states year-long/course-long interval of instruction</p>	<p><i>The student growth goal:</i></p> <p>Focuses on a standards-based enduring skill</p> <p>Identifies a specific area of need supported by data for current students</p> <p>Includes a growth target that establishes growth for ALL students; a proficiency target that establishes the mastery expectation for students</p> <p>Uses measure for collecting baseline, and end of year/course data that matches the skill being assessed</p> <p>Specified a year-long/ course-long interval of instruction</p>	<p><i>The student growth goal:</i></p> <p>Focuses on a standards-based skill that does not match enduring skill criteria</p> <p>Identifies a specific area of need, but lacks supporting data for current students</p> <p>Includes both a growth target and a proficiency target but fails to differentiate expected performance for one or both targets</p> <p>Uses measures that fail to clearly demonstrate performance for the identified skill</p> <p>Specifies less than a year-long/course-long interval of instruction</p>	<p><i>The student growth goal:</i></p> <p>Is not standards-based</p> <p>Is not focused on a specific area of need</p> <p>Includes only a growth OR a proficiency target</p> <p>Uses no baseline data or uses irrelevant data</p> <p>Fails to specify an interval of instruction</p>
Rigor of the Goal	Acceptable	Needs Revision	Insufficient
<p><i>The student growth goal:</i></p> <p>Is congruent to KCAS grade level standards and appropriate for the grade level and content area for which it was developed</p> <p>Identifies measures that demonstrate where students are in meeting or exceeding the intent of the standard(s) being assessed</p> <p>Includes growth and proficiency targets that are challenging for students, but attainable with support</p>	<p><i>The student growth goal:</i></p> <p>Is congruent and appropriate for grade level/content area standards</p> <p>Identifies measures that allow students to demonstrate their competency in performing at the level intended in the standards being assessed</p> <p>Includes growth and proficiency targets that are attainable, but challenge students to grow and achieve to their highest potential</p>	<p><i>The student growth goal:</i></p> <p>Is congruent to content, but not to grade level standards</p> <p>Identifies measures that only allow students to demonstrate competency of part, but not all aspects, of the standards being assessed</p> <p>Includes targets that are achievable, but fail to challenge students to grow and achieve to their highest potential</p>	<p><i>The student growth goal:</i></p> <p>Is not congruent or appropriate for grade level/content area standards</p> <p>Identifies measures that do not assess the level of competency intended in the standards</p> <p>Includes targets that do not articulate high expectations AND/OR targets are not achievable</p>
Comparability of Data	Acceptable	Needs Revision	Insufficient
<p><i>For similar classrooms, when available, data collected for the student growth goal:</i></p> <p>Uses comparable criteria across similar classrooms, (classrooms that address the same standards) to determine progress toward mastery of standards/enduring skills</p>	<p><i>For similar classrooms, when available, data collected for the student growth goal:</i></p> <p>Reflects use of common measures/rubrics to determine competency in performance at the level intended by the standard(s) being assessed</p>	N/A	<p><i>For similar classrooms, when available, data collected for the student growth goal:</i></p> <p>Does not reflect common criteria used to determine progress</p>

## Determining Growth for a Single Student Growth Goal

The following process for determining the result of the proficiency and growth components of the student growth goal (high, expected, low) will be used:

<p><b>Process for determining growth (high, expected, low)</b></p> <p><b>Growth Component Example:</b> A teacher's goal is that 100% of identified students demonstrate the amount of growth determined in the student growth goal. 92% of students actually demonstrated the desired growth. This teacher has high growth based on 85% or more of students demonstrating the desired growth.</p> <p><b>Proficiency Component Example:</b> A teacher's goal is that 75% of identified students will meet the proficiency level. 64% of students actually met the proficiency level. This teacher has low growth based on +/- 10% of the established goal.</p>	<p>The process for determining high, expected, or low growth will be determined in the following manner:</p> <p><b>High Growth:</b> 85% or more of students showed desired growth  <b>Expected Growth:</b> 60-84% of students showed desired growth  <b>Low Growth:</b> Less than 60% of students showed desired growth</p> <p><b>High Growth:</b> Exceeds the established goal beyond 10%  <b>Expected Growth:</b> +/- 10% of the established goal  <b>Low Growth:</b> Did not meet the established goal and fell more than 10% below the goal</p>
<b>Measures</b>	Pre-Assessment/Post-Assessment: Teachers will use pre/post assessment to determine the growth identified in their goal. These assessments can be identical or comparable versions.

Use the following decision rules to combine the growth and proficiency components of the student growth goal to an overall student growth rating:

<b>Proficiency</b>	High	E	H	H
	Exp	E	E	H
	Low	L	E	E
		Low	Exp	High
<b>Growth</b>				

## Products of Practice/Other Sources of Evidence

Observations conducted by certified supervisor observer(s), student voice survey(s) and self-reflection and professional growth plans are required.

Teachers and other professionals may provide additional evidences to support assessment of their own professional practice. These evidences should yield information related to the teacher or other professional's practice within the domains.

## Determining the Overall Performance Category

Supervisors are responsible for determining an Overall Performance Category for each teacher and other professional at the conclusion of the summative evaluation year. The Overall Performance Category is informed by the educator's ratings on professional practice and student growth. The evaluator determines the Overall Performance Category based on professional judgment informed by evidence that demonstrates the educator's performance against the Domains, district-developed rubrics (see local contribution for student growth), and decision rules that establish a common understanding of performance thresholds to which all educators are held.

- All non-tenured teachers and other professionals shall be evaluated annually.
- All tenured teachers and other professionals shall be evaluated at least once every three-year period.
- All administrators, school psychologists and guidance counselors shall be evaluated annually, including the Superintendent. The evaluation of the Superintendent is the responsibility of the Board of Education.

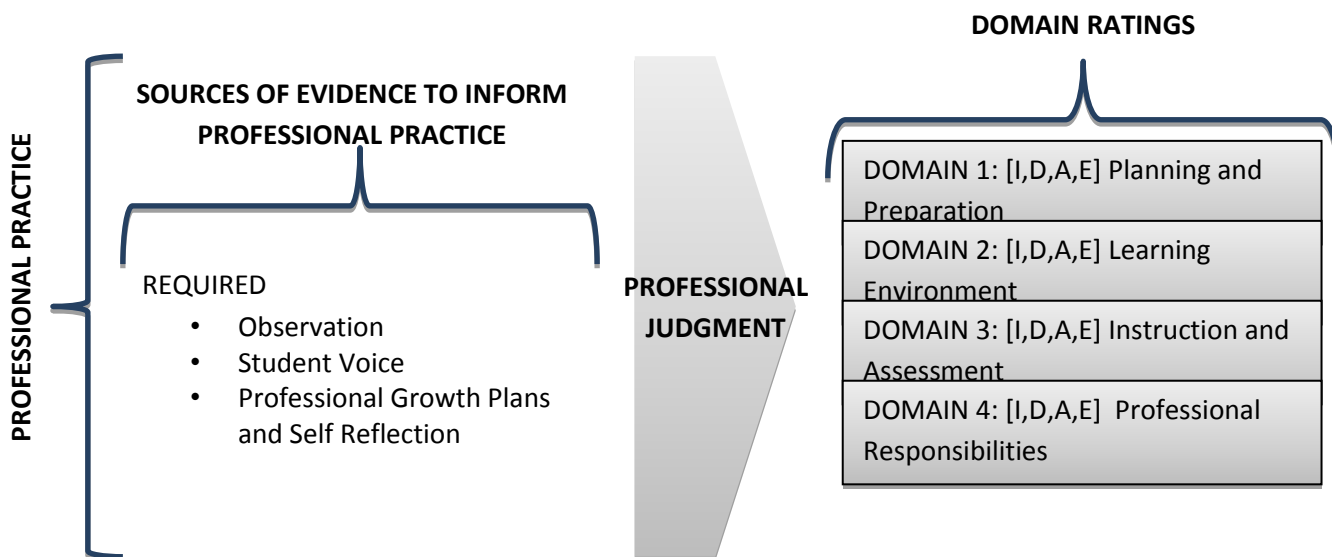
The evaluation cycle can be summarized as follows:

1. Annual Orientation Meeting (group or individual) within one month of employment
2. Self-Reflection and Professional Practices Growth Plan Conference (annually)
3. Pre-observation conference prior to the date of the ~~Mini~~ Partial Observation #1
4. Partial Observation #1
5. Post-observation conference within five school days of the Partial Observation #1
6. Pre-observation conference prior to the date of the Partial Observation #2
7. Partial Observation #2
8. Post-observation conference within five school days of the Partial Observation #2
9. Peer Partial Observation
10. Pre-observation conference prior to the date of the Full Observation #3
11. Full Observation #3
12. Post-observation conference within five school days of the Full Observation #3
13. Additional observations and conferences shall be held within 30 school days of an unsatisfactory observation. Multiple evaluators are also recommended when these ratings are given.
14. Summative Conference shall be conducted by April 30 to review Professional Practices Growth Plan, professional practices rating, student growth rating, and overall rating. The certified staff member shall be provided the written evaluation at least two (2) days prior to the summative conference.
15. All forms should be sent to the Central Office after the summative conference. These shall include the pre-observation forms and any others attached to the summative.

### Rating Professional Practice

The Professional Practices Rubric stands as the critical rubric for providing educators and evaluators with concrete descriptions of practice associated with specific domains. Each element describes a discrete behavior or related set of behaviors that educators and evaluators can prioritize for evidence-gathering, feedback, and eventually, evaluation. Supervisors will organize and analyze evidence for each individual educator based on these concrete descriptions of practice.

Supervisors and educators will be engaged in ongoing dialogue throughout the evaluation cycle. The process concludes with the evaluator’s analysis of evidence and the final assessment of practice in relation to performance described under each Domain at the culmination of an educator’s cycle.



I= Unsatisfactory

D= Beginning or Developing

A= Proficient

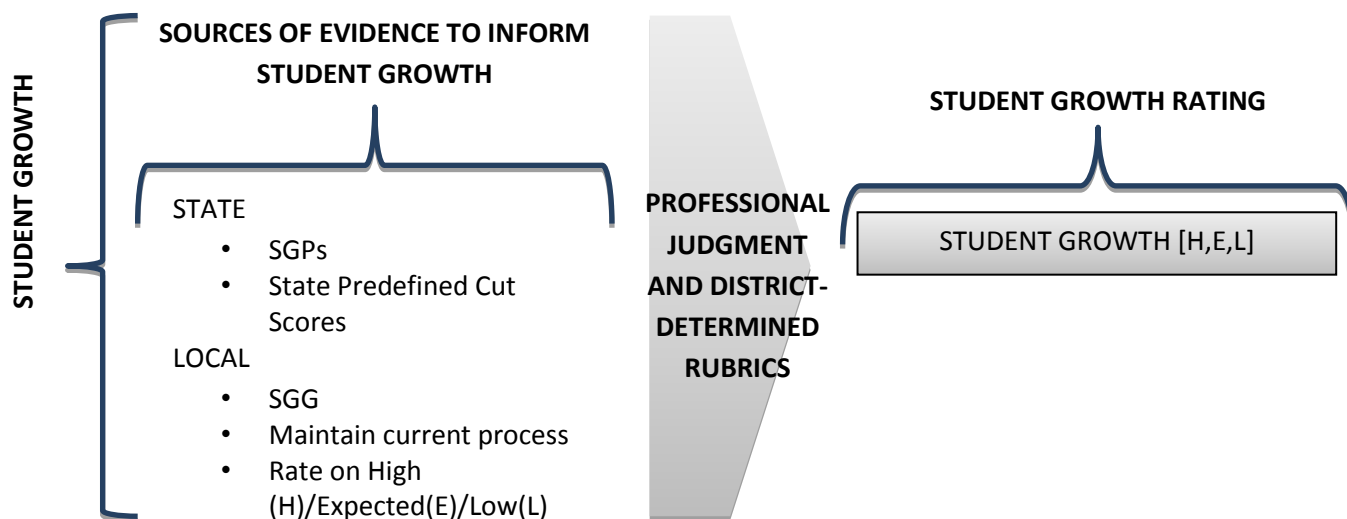
E= Exemplary

Combine ratings for Instruction and Assessment to give one rating for Domain 3.

- A summative rating must be provided for each domain based on evidence.
- All ratings must be recorded in the approved platform.
- The evaluation of a certified employee below the level of the district superintendent shall be in writing on approved evaluation forms and become a part of the official personnel record.
- The evaluator shall add relevant written comments/recommendations at the end of each domain for summative evaluations.
- The evaluator and the evaluatee must discuss the results of the evaluation and any recommended action pertinent to such.
- The evaluator and the evaluatee must sign the PPR document in the assigned spaces. The evaluatee's signature indicates only that he/she has seen and read the evaluation.
- The evaluatee is provided an opportunity to respond in writing within seven (7) school days to the evaluator's determinations and comments.
- The PPR and all mandatory forms must be filed in the evaluatee's personnel folder and a signed copy given to the evaluatee.
- Teacher interns shall be evaluated by utilizing the KTIP instrument for teachers. The intern process may prove to be sufficient for the formative data collection. Additional observations may be warranted. Evaluation of new teachers shall comply with Article 9.5 of the teachers' contract.

## Rating Overall Student Growth

The overall Student Growth Rating is a result of a combination of professional judgment and the district-developed instrument for summative student growth ratings. The designed instrument aids the supervisor in applying professional judgment to multiple evidences of student growth over time. The Student Growth Rating must include data from Student Growth Goal (SGG) and Student Growth Percentile (SGP), where available, and will be considered in a three year cycle (when available).



- Student Growth Goal and Student Growth Percentile (when available) will be used to determine overall Student Growth Rating
- Three years of student growth data (when available) will be used to determine overall Student Growth Rating for teachers and other professionals.
- The following decision rules will be used to combine the ratings for the Student Growth Goal and Student Growth Percentile to determine an overall Student Growth Rating:

State SGP	High	E	H	H
	Exp	E	E	H
	Low	L	L	E
		Low	Exp	High
	Local SGG			

## Determining the Overall Performance Category

An educator's Overall Performance Category is determined using the following steps:

- Determine the individual domain ratings through the use of sources of evidence and professional judgment.
- Apply State Decisions Rules for determining an educator's Professional Practice rating.

### CRITERIA FOR DETERMINING A TEACHER'S PROFESSIONAL PRACTICE RATING

IF...	THEN...
Domains 2 AND 3 are rated INEFFECTIVE	Professional Practice Rating shall be INEFFECTIVE
Domains 2 OR 3 are rated INEFFECTIVE	Professional Practice Rating shall be DEVELOPING OR INEFFECTIVE
Domains 1 OR 4 are rated INEFFECTIVE	Professional Practice Rating shall NOT be EXEMPLARY
Two Domains are rated DEVELOPING, and two Domains are rated ACCOMPLISHED	Professional Practice Rating shall be ACCOMPLISHED
Two Domains are rated DEVELOPING, and two Domains are rated EXEMPLARY	Professional Practice Rating shall be ACCOMPLISHED
Two Domains are rated ACCOMPLISHED, and two Domains are rated EXEMPLARY	Professional Practice Rating shall be EXEMPLARY

- Apply State Overall Decision Rules for determining educator’s Overall Performance Category.

Professional Practice Rating	Student Growth Rating	Overall Performance Category
Exemplary	High or Expected	EXEMPLARY
	Low	DEVELOPING
Accomplished	High	EXEMPLARY
	Expected	ACCOMPLISHED
	Low	DEVELOPING
Developing	High	ACCOMPLISHED
	Expected or Low	DEVELOPING
Ineffective	High	DEVELOPING
	Expected or Low	INEFFECTIVE

## Professional Growth Plan and Summative Cycle

Based on the overall Professional Practice rating and Student Growth rating, the type of Professional Growth Plan and the length of the summative cycle will be determined using the chart below.

PROFESSIONAL GROWTH PLAN AND CYCLE FOR TENURED TEACHERS AND OTHER PROFESSIONALS			
PROFESSIONAL PRACTICE RATING	EXEMPLARY	<b>THREE-YEAR CYCLE</b> <b>SELF-DIRECTED GROWTH PLAN</b> <ul style="list-style-type: none"> <li>Goal set by evaluatee with evaluator input</li> <li>One goal must focus on low student growth outcome</li> <li>Formative review annually</li> <li>Summative at the end of cycle</li> </ul>	<b>THREE-YEAR CYCLE</b> <b>SELF-DIRECTED GROWTH PLAN</b> <ul style="list-style-type: none"> <li>Goals set by evaluatee with evaluator input</li> <li>Plan activities are evaluatee directed and implemented with colleagues.</li> <li>Formative review annually</li> <li>Summative occurs at the end of cycle</li> </ul>
	ACCOMPLISHED		
	DEVELOPING	<b>ONE-YEAR CYCLE</b> <b>DIRECTED GROWTH PLAN</b> <ul style="list-style-type: none"> <li>Goal(s) Determined by Evaluator</li> <li>Goals focus on professional practice and student growth</li> <li>Directed growth plan activities jointly formulated by evaluator and evaluatee</li> <li>Summative review</li> </ul>	<b>THREE-YEAR CYCLE</b> <b>SELF-DIRECTED GROWTH PLAN</b> <ul style="list-style-type: none"> <li>Goal(s) set by evaluatee with evaluator input; one must address professional practice or student growth.</li> <li>Formative review annually.</li> <li>Summative occurs at the end of cycle</li> </ul>
	INEFFECTIVE	<b>UP TO 12-MONTH CORRECTIVE ACTION PLAN</b> <ul style="list-style-type: none"> <li>Goal(s) determined by evaluator</li> <li>Focus on low performance area</li> <li>Summative at end of plan</li> </ul>	<b>ONE-YEAR CYCLE</b> <b>DIRECTED GROWTH PLAN</b> <ul style="list-style-type: none"> <li>Goal(s) Determined by Evaluator</li> <li>Goals focus on professional practice and student growth</li> <li>Directed growth plan activities jointly formulated by evaluator and evaluatee</li> <li>Summative review</li> </ul>
		LOW	HIGH
		STUDENT GROWTH RATING	

PROFESSIONAL GROWTH PLAN AND CYCLE FOR NON-TENURED TEACHERS AND OTHER PROFESSIONALS			
PROFESSIONAL PRACTICE RATING	EXEMPLARY	<b>ONE-YEAR CYCLE</b> <b>SELF-DIRECTED GROWTH PLAN</b> <ul style="list-style-type: none"> <li>• Goal set by evaluatee with approval of evaluator</li> <li>• One goal must focus on low student growth outcome</li> <li>• Formative review</li> <li>• Summative evaluation</li> </ul>	
		<b>ONE-YEAR CYCLE</b> <b>SELF-DIRECTED GROWTH PLAN</b> <ul style="list-style-type: none"> <li>• Goals set by evaluatee with evaluator input</li> <li>• Plan activities are evaluatee directed and implemented with colleagues.</li> <li>• Formative review</li> <li>• Summative evaluation</li> </ul>	
	ACCOMPLISHED		
	DEVELOPING	<b>ONE-YEAR CYCLE</b> <b>DIRECTED GROWTH PLAN</b> <ul style="list-style-type: none"> <li>• Goal(s) Determined by Evaluator</li> <li>• Goals focus on professional practice and student growth</li> <li>• Directed growth plan activities jointly formulated by evaluator and evaluatee</li> <li>• Formative review</li> <li>• Summative evaluation</li> </ul>	<b>ONE-YEAR CYCLE</b> <b>SELF-DIRECTED GROWTH PLAN</b> <ul style="list-style-type: none"> <li>• Goal(s) set by evaluatee with evaluator input; one must address professional practice or student growth.</li> <li>• Formative review</li> <li>• Summative evaluation</li> </ul>
			<b>ONE-YEAR CYCLE</b> <b>SELF-DIRECTED GROWTH PLAN</b> <ul style="list-style-type: none"> <li>• Goal(s) set by evaluatee with evaluator input</li> <li>• Formative review</li> <li>• Summative evaluation</li> </ul>
	INEFFECTIVE	<b>UP TO 12-MONTH CORRECTIVE ACTION PLAN</b> <ul style="list-style-type: none"> <li>• Goal(s) determined by evaluator</li> <li>• Focus on low performance area</li> <li>• Formative review</li> <li>• Summative evaluation</li> </ul>	
		LOW	EXPECTED
		STUDENT GROWTH RATING	
		HIGH	

## Local Appeal Process

- A review procedure shall be available to all school personnel.
  - All supervisory personnel in the authority line of the particular staff member shall read and initial all evaluations prior to filing in the personnel file. All written evaluations shall be subject to Article 9 of the teachers' contract. A review of the evaluation by any supervisory person outside the authority line shall conform to the district policy regarding personnel files.
  - All evaluation documents shall be signed and dated by the evaluator and the evaluatee. In the event the evaluatee disagrees with the evaluation, he/she may write a statement below the signature to indicate his/her disagreement with it.
  - If an evaluatee feels any written evaluation is incomplete, inaccurate or unjust, he/she shall put his/her objections in writing and have them attached as an addendum to the evaluation report to be placed in his/her personnel file within seven (7) regular school days after the writing of the evaluation. The evaluatee and the evaluator shall sign and date any addendum to the evaluation. The evaluatee shall be provided a signed, dated copy of any addendum to the evaluation form.
  - Additional administrative personnel may be used at the option of the Superintendent or designee, in addition to the primary evaluator, to provide a review of any evaluation.
  - Any evaluatee may appeal his/her evaluation to the local Appeals Panel. The request for an appeal shall be in writing to the Superintendent or designee, and shall be made within ten (10) regular school days of the summative conference.
- The Appeals Panel shall consist of two certified staff members, with each being elected on alternate years.
  - The Evaluation Committee shall hold an election before November 30 of each year to name a certified staff member to the Appeals Panel. Interested parties will volunteer to be placed on a ballot. The candidate with the most votes will serve a two (2) year term. The Evaluation Committee Chairperson shall maintain a list ranking alternates from highest to lowest on the basis of votes received.
  - Vacancies shall be filled by contacting people on the list by rank order from the highest to lowest until the vacancy is filled. A member of the Evaluation Committee or designee shall be elected by certified staff member as an interim panel member if the established list is exhausted without filling the vacancy. The Evaluation Committee chairperson shall determine the time, place and date for a special election, if deemed necessary.
  - The Board of Education shall appoint a certified person as the third member of the Panel. The Appeals Panel shall select a chairperson from this Panel. The duty of the Appeals Panel is to hear an appeal from any certified employee who feels that he/she was not fairly evaluated.

- Procedural guidelines of Appeals Panel Hearing:
  - The purpose of this hearing is to determine if the evaluation procedure has been followed and to ascertain whether the content of the summative evaluation is substantially correct or incorrect.
  - The request for an appeal hearing must be in writing to the Superintendent or designee within ten (10) regular school days of the summative conference. The Appeals Panel shall promptly review the complaint and, within fifteen (15) regular school days, grant a hearing to the evaluator and the evaluatee.
- Procedure for conducting a hearing is as follows:
  - The evaluatee shall submit three (3) copies of the documentation to be reviewed by the Appeals Panel in the presence of all three members. Upon receipt of an appeal, the superintendent or designee will notify the evaluator. The evaluator will be given the opportunity to review the appeal documentation at the central office prior to the hearing. Within 3 regular school days prior to the scheduled hearing, 3 copies of any additional documentation shall be submitted by the evaluator to the superintendent or designee. All documentation shall be locked in a secure place in the central office except during Appeals Panel meetings or when being reviewed by evaluator or evaluatee. Confidentiality shall be maintained.
- Members of the Panel shall be trained in the evaluation procedure and shall remain unbiased. The Panel shall meet, review all documents, discuss, and prepare questions to be asked of each party by the chair and set time and place of the hearing. Panel members during the hearing may pose additional questions.
- The hearing shall be held at a time and place set by the Panel. The evaluatee and evaluator shall be notified of said time and shall appear before the Panel, respond to the appeal and answer questions from the Panel.
- Legal counsel and/or representative(s) (e.g. Association or administrator supervisor) shall be present for each party during the hearing and documentation review, if requested.
- For official records, the hearing shall be audio taped. A copy will be provided to both parties, if requested in writing.
- Only Panel members, the evaluatee and evaluator, and legal counsel and/or representative(s) for each party may be present at the hearing.
- Witnesses may be presented, but shall be called in one at a time and shall not be allowed to observe the proceedings.
- The following procedures shall be followed during the hearing:
  - Chairperson shall convene the hearing, explain the procedures, and clarify the responsibilities of the Panel.
  - Each party shall be permitted to make a statement of claim without the other party present to the Appeals Panel. The evaluatee will begin.
  - The Panel may question the evaluatee and the evaluator.
  - Each party may make closing remarks at the conclusion of the statement of claim.

- The chairperson of the Panel shall make closing remarks at the conclusion of each party's statement.
- The Panel shall deliberate and issue its written findings within ten (10) regular school days of the hearing.
- The decision of the Panel may include, but not be limited to, upholding all parts of the evaluation, voiding the appeal, voiding the evaluation or parts of it, and directing another evaluator to observe.
- A copy of the written findings from the Panel shall be placed in the personnel file.
- The written findings shall be given, either in person or by certified letter, to the evaluatee, evaluator, and to the Superintendent for action.
- The Superintendent shall receive the Panel's recommendation and shall take such action as he/she deems appropriate or necessary. A copy of the Superintendent's decision, if different than the written findings, will be sent to the Panel and parties involved.

## **State Appeal Process**

According to KRS 156.557 Section 9,

Section 9. (1) A certified employee who feels that the local district is not properly implementing the evaluation plan according to the way it was approved by the Kentucky Department of Education shall have the opportunity to appeal to the Kentucky Board of Education.

(2) The appeal procedures shall be as follows:

(a) The Kentucky Board of Education shall appoint a committee of three (3) state board members to serve on the State Evaluation Appeals Panel. Its jurisdiction shall be limited to procedural matters already addressed by the local appeals panel required by KRS 156.557(5). The panel shall not have jurisdiction relative to a complaint involving the professional judgmental conclusion of an evaluation, and the panel's review shall be limited to the record of proceedings at the local district level.

(b) No later than thirty (30) days after the final action or decision at the local district level, the certified employee may submit a written request to the chief state school officer for a review before the State Evaluation Appeals Panel. An appeal not filed in a timely manner shall not be considered. A specific description of the complaint and grounds for appeal shall be submitted with this request.

(c) A brief, written statement, and other document which a party wants considered by the State Evaluation Appeals Panel shall be filed with the panel and served on the opposing party at least twenty (20) days prior to the scheduled review.

(d) A decision of the appeals panel shall be rendered within fifteen (15) working days after the review.

(e) A determination of noncompliance shall render the evaluation void, and the employee shall have the right to be reevaluated. (11 Ky.R. 1107; Am. 1268; eff. 3-12-85; 12 Ky.R. 1638; 1837; eff. 6-10-86; 15 Ky.R. 1561; 1849; eff. 3-23-89; 17 Ky.R. 116; eff. 9-13-90; 19 Ky.R. 515; 947; 1081; eff. 11-9-92; 20 Ky.R. 845; eff. 12-6-93; 23 Ky.R. 2277; 2732; eff. 1-9-97; 27 Ky.R. 1874; 2778; eff. 4-9-2001.)

# **PRINCIPAL AND ASSISTANT/ASSOCIATE PRINCIPAL PROFESSIONAL GROWTH AND EFFECTIVENESS SYSTEM**

## Professional Growth and Effectiveness System – Principal and Assistant/Associate Principal

The vision for the Professional Growth and Effectiveness System (PGES) is to have every school led by an effective principal. The goal is to create a fair and equitable system to measure principal effectiveness and act as a catalyst for professional growth.

### Roles and Definitions

1. **Certified Administrator:** A certified staff person who devotes the majority of employed time in a position for which administration certification is required by the Education Professional Standards Board.
2. **Assistant Principal:** an administrator who devotes the majority of employed time in the role of assistant principal, for which administrative certification is required by the Education Professional Standards Board pursuant to 16 KAR 3:050.
3. **Associate Principal:** an administrator who devotes the majority of employed time in the role of associate principal, for which administrative certification is required by the Education Professional Standards Board pursuant to 16 KAR 3:050.
4. **Conference:** a meeting that includes a conversation between the evaluator and evaluatee for the purposes of providing feedback from the evaluator, analyzing the results of an observation or observations, reviewing other evidence to determine the evaluatee's accomplishments and areas for growth, and that leads to the establishment or revision of a professional growth plan.
5. **Evaluator:** the immediate supervisor of certified personnel, who has satisfactorily completed all required evaluation training and, if evaluating teachers, observer certification training.
6. **Evaluatee:** District/School personnel being evaluated.
7. **Evidence:** the collected body of observations, data and artifacts which are used to support a performance rating.
8. **Formative Evaluation:** a continuous cycle of collecting evaluation evidence and providing written and/or verbal feedback, with suggestions regarding the certified employee's professional growth and performance.
9. **Observation:** a process of gathering information by observing the performance of duty in comparison with predetermined criteria.
10. **Performance Criteria:** the areas, skills, or outcomes on which certified personnel shall be evaluated, based on position and the district plan.
11. **Performance Rating:** the summative description of an evaluatee's performance and includes the following for principals and assistant/associate principals:
  - a. Exemplary- the rating for performance that consistently exceeds expectations for effective performance within professional practice and overall
  - b. Accomplished- the rating for performance that consistently meets expectations for effective performance within professional practice and overall
  - c. Developing- the rating for performance that inconsistently meets expectations for effective performance within professional practice and overall
  - d. Ineffective- the rating for performance that consistently fails to meet expectations for effective performance within professional practice and overall
12. **Principal:** an administrator who devotes the majority of employed time in the role of principal, for which administrative certification is required by the Education Professional Standards Board pursuant to 16 KAR 3:050.

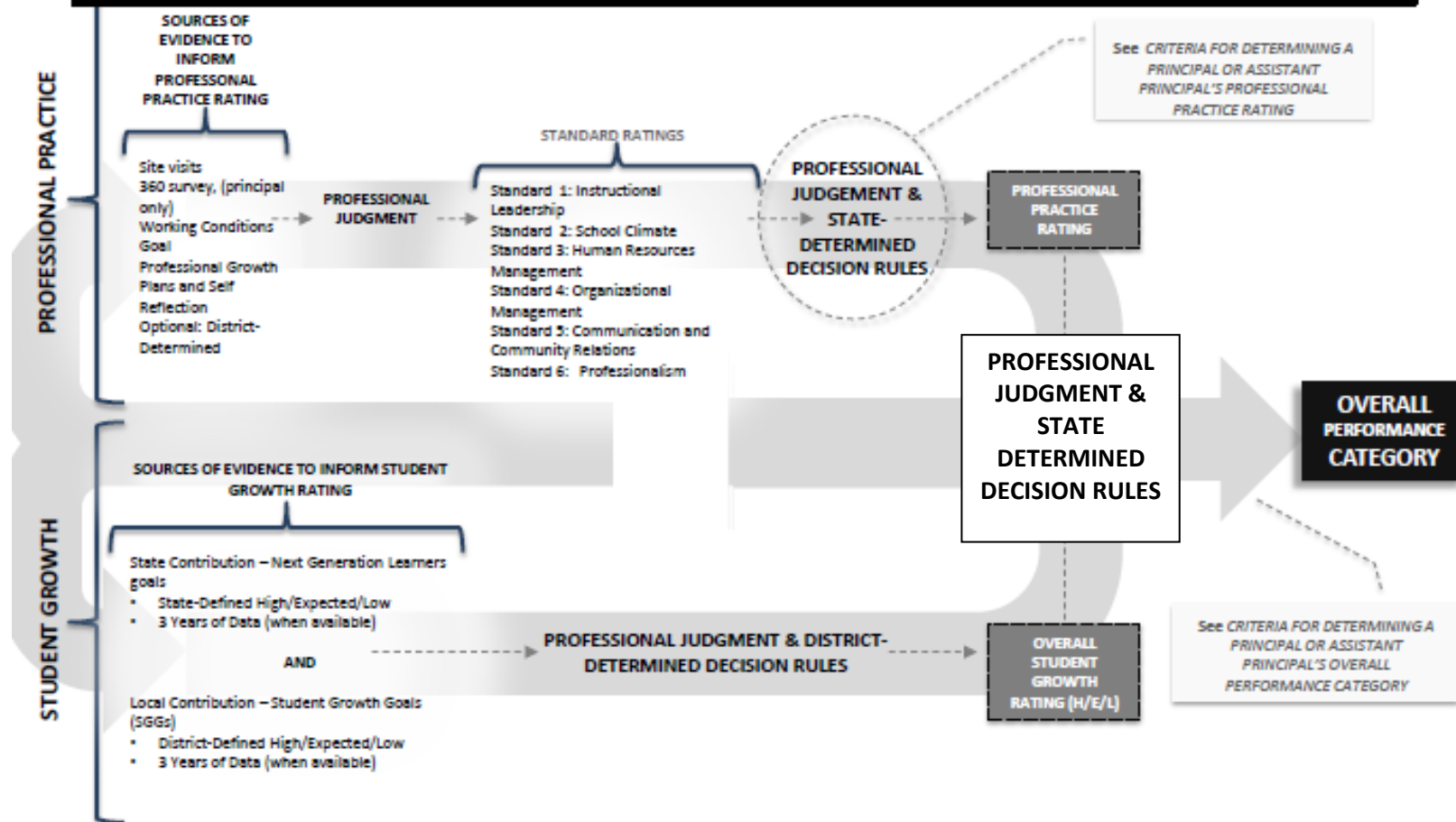
13. **Professional Growth Plan:** An individualized plan that is focused on improving professional practice and leadership skills, is aligned with educator performance standards and student performance standards, is built using a variety of sources and types of student data that reflect student needs and strengths, educator data, and school/district data, and is produced in consultation with the evaluator. A PGP may be self-directed, directed, or corrective action, based on the overall Professional Practice rating and Student Growth rating.
14. **Self-Reflection:** means the process by which certified personnel assess the effectiveness and adequacy of their knowledge and performance for the purpose of self improvement and identifying areas for professional learning and growth.
15. **Student Growth Goal:** the measure of student growth, in the form of a goal focused on learning, that is specific, measurable, appropriate, realistic, and time-bound, developed collaboratively and agreed upon by the certified employee and their evaluator, and that is comparable across grades or subjects and across schools in the district.
16. **Student Growth Trend Rating:** the result of a combination of professional judgment and district–developed student growth ratings, and includes data from student growth goals and student growth percentiles (when applicable); student growth trend ratings will illustrate three year trends.
17. **Summative Evaluation:** the summary of, and conclusions from, the evaluation evidence, including formative evaluation evidence that occurs at the end of an evaluation cycle and includes a conference between the evaluator and evaluatee, and a written report with written comments on each standard of the principal rubric.
18. **TELL Kentucky:** A working conditions survey of all school staff conducted every two years to provide feedback on specific aspects of the school’s work environment. Results may be used to assist in goal setting for improving the learning environment and principal practice.
19. **Val-Ed 360°:** An assessment conducted at least every two years that provides feedback of a principal’s learning-centered behaviors by using input from the principal, his/her supervisor/s, and teachers.
20. **Working Conditions Goal:** a goal, set by administrators every two years, using data from the state-approved working conditions survey, for the purpose of school improvement.

**For Additional Definitions and Roles, please see 704KAR 3:370 Professional Growth and Effectiveness System**

## SOURCES OF EVIDENCE/FRAMWORK FOR PRINCIPAL/ASST PRINCIPAL ALIGNMENT

Standards		Instructional Leadership	School Climate	Human Resources Management	Organizational Management	Communication and Community Relations	Professionalism
		The principal fosters the success of all students by facilitating the development, communication, implementation, and evaluation of a shared vision of teaching and learning that leads to student academic growth and school improvement.	The principal fosters the success of all students by developing, advocating, and sustaining an academically rigorous, positive, and safe school climate for all stakeholders.	The principal fosters effective human resources management by assisting with selection and induction, and by supporting, evaluating, and retaining quality instructional and support personnel.	The principal fosters the success of all students by supporting, managing, and overseeing the school's organization, operation, and use of resources.	The principal fosters the success of all students by communicating and collaborating effectively with stakeholders.	The principal fosters the success of all students by demonstrating professional standards and ethics, engaging in continuous professional learning, and contributing to the profession.
SOURCES OF EVIDENCE To Inform Professional Practice	Site Visits	Observation; District Identified Evidence (conferences)	Observation		District Identified Evidence (conferences)		
	Professional Growth	Professional Growth Planning and Self Reflection					
	Self-Reflection	Instructional Leadership	School Climate	Human Resources Management	Organizational Management	Communication and Community Relations	Professionalism
	Working Conditions Goal	TELL Kentucky & Other District Identified Feedback					
		Time; Professional Development; Instructional Practices & Support; School Leadership	Time; Managing Student Conduct	Instructional Practices & Support; Facilities & Resources; Teacher Leadership; New Teacher Support	Facilities & Resources; Teacher Leadership; School Leadership	Community Support & Involvement	Time; PD; Instructional Practices & Support; Facilities & Resources; Teacher Leadership; New Teacher Support
	Val-Ed360 Survey	Superintendent & Teacher Feedback					
High Standards for Student Learning; Rigorous Curriculum; Quality Instruction		Culture of Learning & Professional Behavior	Quality Instruction; Performance Accountability	Quality Instruction	Culture of Learning & Professional Behavior; Connections to External Communities	Culture of Learning & Professional Behavior	

## KENTUCKY PROFESSIONAL GROWTH AND EFFECTIVENESS SYSTEM MODEL FOR SUMMATIVE EVALUATION OF ASSISTANT PRINCIPALS AND PRINCIPALS



Evaluators will look for trends and patterns in practice across multiple types of evidence and apply their professional judgment based on this evidence when evaluating a principal. The role of evidence and professional judgment in the determination of ratings on standards and an overall rating is paramount in this process. However, professional judgment must be grounded in the common framework identified: The Principal Performance Standards.

## **Principal Performance Standards**

The Principal Performance Standards are designed to support student achievement and professional best-practice through the standards of:

- Instructional Leadership
- School Climate
- Human Resource Management
- Organizational Management
- Communication & Community Relations
- Professionalism

Included in the Performance Standards are Performance Indicators that provide examples of observable, tangible behaviors that provide evidence of each standard. The Performance Standards provide the structure for feedback for continuous improvement through individual goals that target professional growth, thus supporting overall student achievement and school improvement. Evidence supporting a principal's professional practice will be situated within one or more of the six standards.

Performance will be rated for each standard according to the four performance levels:

- Ineffective
- Developing
- Accomplished
- Exemplary

It is expected that most principals will maintain an "Accomplished" rating, but will occasionally have exemplary performance on standards at any given time. The summative rating will be a holistic representation of performance, combining data from multiple sources of evidence across each standard.

The use of professional judgment based on multiple sources of evidence promotes a more holistic and comprehensive analysis of practice, rather than over-reliance on one individual data point or rote calculation of practice based on predetermined formulas. Evaluators will also take into account how principals respond to or apply additional supports and resources designed to promote student learning, as well as their own professional growth and development. Finally, professional judgment gives evaluators the flexibility to account for a wide variety of factors related to individual principal performance. These factors may include school-specific priorities that may drive practice in one

standard, an educator's number of goals, experience level and/or leadership opportunities. Contextual variables may also impact the learning environment, such as unanticipated outside events or traumas.

Evaluators must use the following categories of evidence in determining overall ratings:

- Required Sources of Evidence
  - Professional Growth Planning and Self-Reflection
  - Site-Visits
  - Val-Ed 360°
  - Working Conditions Goal
  - State and Local Student Growth Goal data

Evaluators may use the following categories of evidence in determining overall ratings:

- ➔ Other Measures of Student Learning
- ➔ Products of Practice
- ➔ Other Artifacts

## Professional Practice

The following sections provide a detailed overview of the various sources of evidence used to inform Professional Practice Ratings.

### **Professional Growth Planning and Self-Reflection – completed by principals & assistant/associate principals**

The Professional Growth Plan will address realistic, focused, and measurable professional goals. The plan will connect data from multiple sources including:

- site-visit conferences
- data on student growth and achievement
- professional growth needs identified through self-assessment
- self-reflection

All principals and assistant/associate principals will participate in self-reflection and professional growth planning each year. Self-reflection and professional growth planning will be completed annually by principals and assistant/associate principals. Both self-reflection and professional growth plans will be documented in the approved platform.

### **Site-Visits – completed by supervisor of principal – formal site visits are not required for assistant/associate principals**

Site visits are a method by which the superintendent/designee may gain insight into the principal's practice in relation to the standards. During a site visit, the superintendent/designee will discuss various aspects of the job with the principal, and will use the principal's responses to determine issues to further explore with the faculty and staff. Additionally, the principal may explain the successes and challenges the school community has experienced in relation to school improvement.

- Formal site visits for principals shall be conducted at least twice each year. Assistant/Associate principals shall be formally observed by principals at least twice a year.
- Site visits/formal observations shall be a minimum of 40 minutes each and at least 120 minutes per year.
- At least one site visit/formal observation will occur within the first semester of school and at least one in the second semester.
- Site visits/formal observations shall be scheduled at a mutually agreeable time.
- Post observation conference shall occur within 5 working days of the site visit/formal observation.
- Site visit/formal observation notes and post observation conference shall be focused on the Principal Performance Standards.
- Unsatisfactory site visit/formal observation may result in additional site visits/observations.
- Site visits will be documented in the approved platform.

### **Val-Ed 360° - (completed for principals – not completed for assistant/associate principals)**

The Val-Ed 360° is an assessment that provides feedback on a principal's learning-centered behaviors by using input from the principal, his/her supervisor, and teachers. All teachers and other professionals will have the opportunity to participate in the Val-Ed 360°. The results of the survey will be included as a source of evidence to inform each principal's professional practice rating.

- The district administrator in charge of certified personnel shall oversee and administer Val-Ed 360°.
- Val-Ed 360° shall be administered at least every two years in the school year that TELL Kentucky is not administered.
- The results of Val-Ed 360° will be accessible to the principal evaluator and/or superintendent as a source of evidence to inform each principal's professional practice rating.

### **Working Conditions Goal (Goal inherited by Assistant/Associate Principal)**

Principals are responsible for setting a two-year Working Conditions Growth Goal based on the most recent TELL Kentucky Survey. The principal's effort to accomplish the Working Conditions Growth Goal is a powerful way to enhance professional performance and, in turn, positively impact school culture and student success.

- At least one Working Conditions Goal will be developed following the completion of the TELL Kentucky Survey.
- The Working Conditions Goal will be a minimum of one two-year goal. The goal statement should be specific to the school and should identify the specific growth that the principal plans to accomplish in the two-year cycle of TELL Kentucky.
- The Working Conditions Goal Rubric will be established when setting the Working Conditions Goal in collaboration with the Superintendent/designee.
- Progress toward achievement of the Working Conditions Goal will be monitored at each mid-year conference.
- Additional perception data may be used as evidence of achievement of the Working Conditions Goal.
- The working conditions goal will be documented in the approved platform.

### **Products of Practice/Other Sources of Evidence**

Principals and Assistant/Associate principals may provide additional evidences to support assessment of their own professional practice. These evidences should yield information related to the principal's and assistant/associate principal's practice within the standards.

## Student Growth

The following sections provide a detailed overview of the various sources of evidence used to inform Student Growth Ratings. At least one of the Student Growth Goals set by the principal must address gap populations. Assistant/Associate principals will inherit the SGG (both state and local contributions) of the Principal.

### **State Contribution – ASSIST/Next Generation Learners (NGL) Goal Based on Trajectory (Goal inherited by Assistant/Associate Principal)**

Principals are responsible for setting at least one student growth goal that is tied directly to the Comprehensive School Improvement Plan located in ASSIST. The superintendent/designee and the principal will meet to discuss the trajectory for the goal and to establish the year's goal that will help reach the long-term trajectory target. New goals are identified each year based on the ASSIST goals. The goal should be customized for the school year with the intent of helping improve student achievement and reaching the long term goals through on-going improvement.

- Selection of the State Contribution student growth goal will be based on ASSIST/NGL trajectory.
- The State Contribution student growth goal will be based on Gap population unless local goal is based on Gap population.
- Expected growth is defined as meeting the delivery target OR no more than 15% below the delivery target
- High growth is defined as exceeding the delivery target.
- Low growth is defined as more than 15% below the delivery target

### **Local Contribution – Based on School Need (Goal inherited by Assistant /Associate Principal)**

The local goal for student growth should be based on school need. It may be developed to parallel the State Contribution or it may be developed with a different focus.

- The Local Contribution student growth goal will be based on gap population unless State goal is based on Gap population.
- Each principal shall set at least one local growth goal based on an identified need outlined in the Comprehensive School Improvement Plan (CSIP): Achievement, Gap, Proficiency in Combined Reading and Math, College and Career Readiness or Four Year Cohort Graduation Rate.
- The Local Contribution student growth goal will be developed collaboratively by the principal and the superintendent/designee by analyzing baseline data and discussion of the appropriateness of the proposed goal.
- The Local Contribution student growth goal is to be written as a SMART goal and include both a growth and proficiency component.

- Expected growth is defined as between 15% below and 10% above the identified growth and/or proficiency goal set by the principal.
- High growth is defined as more than 10% above the identified growth and/or proficiency goal set by the principal.
- Low growth is defined as more than 15% below the identified growth and/or proficiency goal set by the principal.

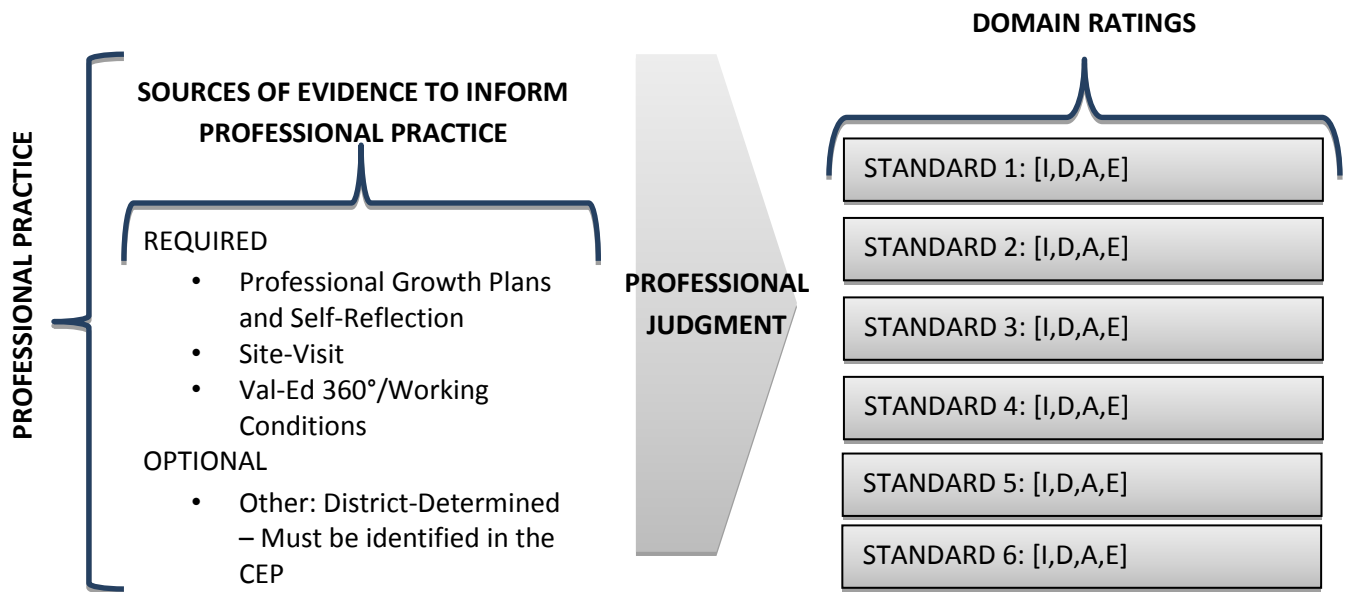
## **Determining the Overall Performance Category**

Superintendent/designee is responsible for determining an Overall Performance Category for each principal and assistant/associate principal at the conclusion of the summative evaluation year. The Overall Performance Category is informed by the principal and assistant/associate principal's ratings on professional practice and student growth.

### **Rating Overall Professional Practice**

The principal performance standards stand as the critical rubric for providing principals and assistant/associate principals and evaluators with concrete descriptions of practice associated with specific standards. Evaluators will organize and analyze evidence for each individual principal based on these performance standards. Evaluators and evaluatees will be engaged in ongoing dialogue throughout the evaluation cycle. The process concludes with the evaluator's analysis of evidence and the final assessment of practice in relation to the performance described under each standard.

- Record ratings in the approved platform by June 30 of the summative evaluation year.
- Additional evidence to support professional practice ratings may be provided by the principal or evaluator. This evidence should yield information related to the principal's practice within the standards.



Using the sources of evidence for principals and assistant/associate principals, evaluators will use professional judgment to determine a rating for each standard. Next, the evaluator will use the following decision rules for determining the Professional Practice Category:

IF...	THEN...
At least four standards are rated as EXEMPLARY and no standard is rated below ACCOMPLISHED	Professional Practice Rating shall be EXEMPLARY
At least four standards are rated as ACCOMPLISHED and no standard is rated below DEVELOPING	Professional Practices Rating shall be ACCOMPLISHED
At least five standards are rated as DEVELOPING	Professional Practice Rating shall be DEVELOPING
Two or more standards are rated as INEFFECTIVE	Professional Practice Rating shall be INEFFECTIVE

### Rating Overall Student Growth

Overall Student Growth Rating results from a combination of professional judgment and the district-developed instrument. The instrument is designed to aid the evaluator in applying professional judgment to multiple evidences of student growth over time. Student growth ratings must include data from both the local and state contributions.

- Determine the rating using both state and local growth.
- Both state and local growth goals shall be created using baseline data.
- Progress toward student growth goals shall be monitored through on-going data collection.
- Determine the rating using up to 3 years of data (when available).
- Record ratings in the approved platform by June 30 of the summative evaluation year.

Student growth rating for State Contribution will be determined by using the following Kenton County Rubric for Determining Student Growth:

<b>Kenton County Rubric for Determining Student Growth- State Contribution</b>	
High Growth	Exceeding the delivery target
Expected Growth	meeting the delivery target OR no more than 15% below the delivery target
Low Growth	More than 15% below the delivery target

Student growth rating for Local Contribution will be determined by using the following Kenton County Rubric for Determining Student Growth:

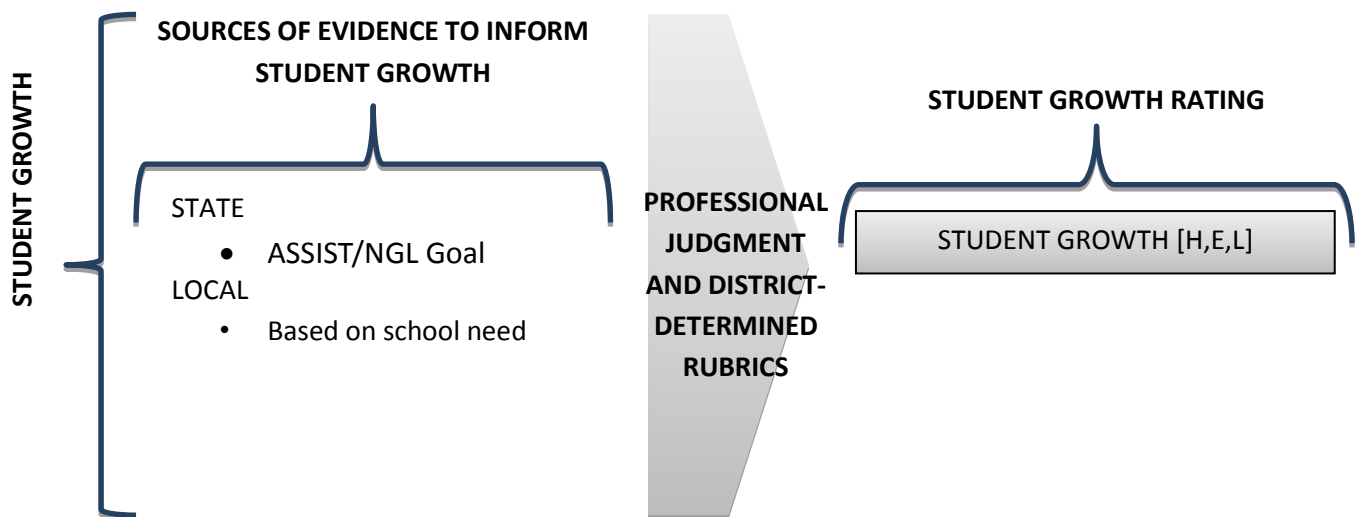
<b>Kenton County Rubric for Determining Student Growth- Local Contribution (For Growth and Proficiency Components)</b>	
High Growth	More than 10% above the identified growth and/or proficiency goal set by the principal.
Expected Growth	Between 15% below and 10% above the identified growth and/or proficiency goal set by the principal
Low Growth	More than 15% below the identified growth and/or proficiency goal set by the principal.

Growth and Proficiency components of the local student growth goal will be combined for an overall rating using the following matrix:

<b>Local Student Growth Goal OVERALL DECISION MATRIX</b>				
<b>GROWTH COMPONENT</b>	<b>HIGH</b>	<b>EXPECTED</b>	<b>HIGH</b>	<b>HIGH</b>
	<b>EXPECTED</b>	<b>EXPECTED</b>	<b>EXPECTED</b>	<b>HIGH</b>
	<b>LOW</b>	<b>LOW</b>	<b>EXPECTED</b>	<b>EXPECTED</b>
		<b>LOW</b>	<b>EXPECTED</b>	<b>HIGH</b>
		<b>PROFICIENCY COMPONENT</b>		

State and Local growth goal ratings will be combined for an overall Growth Goal rating using the following matrix:

<b>Student Growth Goal OVERALL DECISION MATRIX STATE AND LOCAL</b>				
<b>STATE GROWTH ASSIST/NGL Gap Goal</b>	<b>HIGH</b>	<b>EXPECTED</b>	<b>HIGH</b>	<b>HIGH</b>
	<b>EXPECTED</b>	<b>EXPECTED</b>	<b>EXPECTED</b>	<b>HIGH</b>
	<b>LOW</b>	<b>LOW</b>	<b>EXPECTED</b>	<b>EXPECTED</b>
		<b>LOW</b>	<b>EXPECTED</b>	<b>HIGH</b>
		<b>LOCAL GROWTH GOAL RATING</b>		



## Determining the Overall Performance Category

A principal and assistant/associate principal's Overall Performance Category is determined by the evaluator based on the principal's ratings on Professional Practice and Student Growth. The evaluator will use the following decision rules for determining the Overall Performance Category.

### CRITERIA FOR DETERMINING A PRINCIPAL'S OVERALL PERFORMANCE CATEGORY

PROFESSIONAL PRACTICE RATING	STUDENT GROWTH RATING	OVERALL PERFORMANCE CATEGORY
Exemplary	High OR Expected	Exemplary
	Low	Developing
Accomplished	High	Exemplary
	Expected	Accomplished
	Low	Developing
Developing	High	Accomplished
	Low OR Expected	Developing
Ineffective	Low, Expected OR High	Ineffective

## Professional Growth Plan and Summative Cycle

Based on the overall Professional Practice rating and Student Growth rating, supervisors will determine the type of Professional Growth Plan required of the principal.

KENTUCKY PROFESSIONAL GROWTH PLAN MODEL FOR ASSISTANT PRINCIPALS AND PRINCIPALS		
PROFESSIONAL PRACTICE RATING	EXEMPLARY	Shall have a minimum of a Professional Growth Plan developed by Evaluator
	ACCOMPLISHED	Shall have a minimum of a Professional Growth Plan developed by Evaluatee
	DEVELOPING	Shall have a minimum of a Professional Growth Plan developed by Evaluator
	INEFFECTIVE	Shall have a minimum of a Professional Growth Plan, for a duration of up to one (1) year, developed by the Evaluator.
		LOW EXPECTED HIGH

**Fidelity (Performance) Bond of Treasurer Form**

Of the Kenton County Board of Education  
We, Susan Margaret Bentle, (Treasurer, Finance Officer or Other), and the  
The Ohio Casualty Insurance Company, (Surety Company), do hereby acknowledge  
ourselves jointly and severally indebted to the Commonwealth of Kentucky in the penal sum of  
\$ 1,200,000.00, that Susan Margaret Bentle, (Treasurer, Finance Officer or other)  
with the Board of Education, shall discharge the duties of said office according to law, account  
for, to the proper authorities, and pay over to all parties legally entitled thereto, on the proper  
vouchers only, any and all funds that may come into his/her hands as the (check box) ☒  
Treasurer and/or Finance Officer or ☐ Other of the Board of Education aforesaid, beginning  
7 \ 1 \ 20 15; and to be renewed on an annual basis or until his/her successor is duly  
appointed and qualified. This bond can be terminated by the surety, upon written notice to the  
Department of Education and school board given by registered mail sixty (60) days in advance.  
The school board has the right of cancellation with the surety company and bond termination for  
any reason with a written 60 day notice to the surety company and the Department of Education.

This joint agreement was WITNESSED on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

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

Name of the Surety Company: The Ohio Casualty Insurance Company

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

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

Approved by the \_\_\_\_\_ Board of Education

on \_\_\_\_\_, 20\_\_\_\_\_

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

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

Dated 5/29/14

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

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

Certificate No. 6664270

American Fire and Casualty Company  
The Ohio Casualty Insurance Company

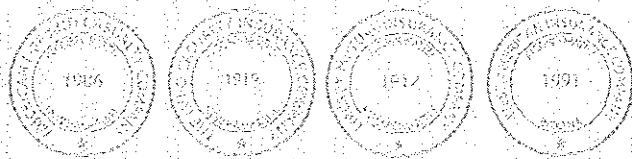
Liberty Mutual Insurance Company  
West American Insurance Company

**POWER OF ATTORNEY**

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

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

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 29th day of July, 2014.



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

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

STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 29th day of July, 2014, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Plymouth Meeting, Montgomery County  
My Commission Expires March 28, 2017  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

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

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

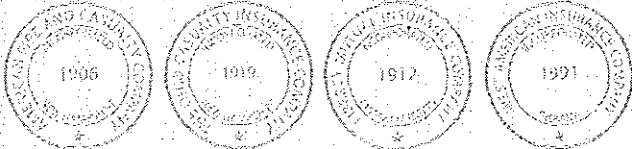
**ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings.** Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact,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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 1st day of July, 20 15.



By: Gregory W. Davenport  
Gregory W. Davenport, Assistant Secretary

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

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

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

School Beechgrove Elementary

Year 2015/2016

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
100 General Fund	\$3,787.37	\$0	\$2,000	\$1,787.37
190 Student Incentives	\$325.67	\$100	\$200	\$225.67
110 Bookstore	\$285.00	\$0	\$285.00	\$0
120 Faculty Fund	\$417.46	\$1,200.00	\$1,400.00	\$217.46
130 Field Trips	\$0	\$9,000.00	\$9,000.00	\$0
150 Library	\$60.48	\$5,000.00	\$5,000.00	\$60.48
200 Vending	\$710.58	\$500.00	\$1,000.00	\$210.58
240 ESS	\$0	\$0	\$0	\$0
250 Family Resource	\$12,229.27	\$4,000.00	\$12,480.00	\$3,749.27
260 Technology	\$0	\$0	\$0	\$0
270 Chorus	\$68.67	\$900.00	\$900.00	\$68.67
280 Drama Club	\$112.95	\$0	\$112.95	\$0
300 Fifth Grade	\$330.72	\$0	\$330.72	\$0
310 Athletics	\$1,849.94	\$4,000.00	\$4,000.00	\$1,849.94
320 Janie Fund	\$718.52	\$1,000.00	\$1,400.00	\$318.52
340 Preschool	\$0	\$0	\$0	\$0
380 Service Learning	\$0	\$0	\$0	\$0
410 Art Club	\$265.26	\$0	\$265.26	\$0
450 Energy Wise	\$0	\$0	\$0	\$0
460 Recycling	\$0	\$0	\$0	\$0
470 Born Learning	\$161.10	\$950.00	\$1,000.00	\$111.10
480 Gifted + Talented	\$104.00	\$100.00	\$100.00	\$104.00
490 Academic Team	\$0	\$150.00	\$150.00	\$0
Totals	\$21,426.99	\$26,900.00	\$39,623.93	\$8,703.06

Kathy Saunders  
Principal

5-14-15

Date

Brandy Young  
School Treasurer

5/14/15

Date

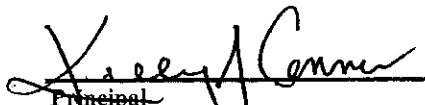
Submit to District Finance Officer by May 15

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

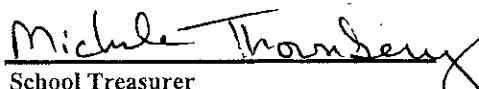
School James A Caywood Elementary

Year 2015/2016

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Academic Team	\$ 600.00	\$ -	\$ 600.00	\$ -
Art Club	\$ 613.00	\$ 2,300.00	\$ 2,900.00	\$ 13.00
Chorus	\$ 1,237.31	\$ -	\$ 1,237.31	\$ -
Basketball	\$ 1,000.00	\$ 4,000.00	\$ 5,000.00	\$ -
Volleyball	\$ -	\$ -	\$ -	\$ -
Elementary Athletics	\$ -	\$ -	\$ -	\$ -
Energy Team	\$ 307.29	\$ -	\$ 307.29	\$ -
Field Trips	\$ 1,000.00	\$ 800.00	\$ 1,800.00	\$ -
Flower Fund	\$ 925.85	\$ 2,800.00	\$ 2,000.00	\$ 1,725.85
FRC	\$ 1,364.71	\$ 5,500.00	\$ 5,200.00	\$ 1,664.71
Fundraiser	\$ 8,372.82	\$ -	\$ 8,372.82	\$ -
General	\$ 70.67	\$ 1,000.00	\$ 570.67	\$ 500.00
Project Ascent	\$ 500.00	\$ 50.00	\$ 500.00	\$ 50.00
Running Club	\$ 1,800.00	\$ 500.00	\$ 2,300.00	\$ -
Student Incentives	\$ 3,969.02	\$ 5,000.00	\$ 6,000.00	\$ 2,969.02
Leadership	\$ 600.00	\$ -	\$ 600.00	\$ -
STLP	\$ 300.00	\$ -	\$ 300.00	\$ -
Totals	\$ 22,660.67	\$ 21,950.00	\$ 37,688.09	\$ 6,922.58

  
Principal  
5-15-15

Date

  
School Treasurer  
5-15-15

Date

Submit to District Finance Officer by May 15

F-SA-3

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

School FT WRIGHT

Year 2015-16

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
DRAMA	1652.50	480.00	900.00	1232.50
1791 ATHLETICS	1859.77	2000.00	2300.00	1559.77
ACADEMIC TEAM	-63.00	4103.00	4100.00	0
EWISE	1416.32	0	0	1416.32
GET PINK ON	0	440	440	0
OD OF MIND	333.88	350	350	333.88
PRIMARY OD MIND	254.55	0	35.00	219.55
GIRLS IN RUN	0	200	200	0
GOO FALCONS	37.96	0	0	37.96
JANIE	699.10	1000.00	1000.00	699.10
FRIEND OF FA	1497.71	1497.71	1497.71	1497.71
FUTURE FALCONS	0	0	0	0
PRO ASCENT	0	199.50	199.50	0
GENERAL	1402.39	1000.00	1000.00	1402.39
STUDENT INCENT	20.00	500 -	500 -	20.00
FIELD TRIPS	1261.62	4000 -	4000.00	1261.62
COKE	442.53	1000 -	1000.00	442.53
1790	14473.53	5000 -	9000.00	10473.53
Totals	25288.86	27130.21	22822.21	29596.86

Tina Wachtman

Principal

5.14.15

Date \_\_\_\_\_

Hal Sims

**School Treasurer**

5.14.15

Date \_\_\_\_\_

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

SCHOOL ACTIVITY FUND  
PRINCIPAL'S COMBINING BUDGET

SCHOOL: RC HinsdaleYEAR: 2015-16

Account Number	Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
100	GENERAL FUND	\$0.00	\$30.00	\$0.00	\$30.00
110	BOOKFAIR	\$0.00	\$0.00	\$0.00	\$0.00
120	JANIE FUND	\$850.00	\$150.00	\$650.00	\$350.00
130	YEARBOOK	\$0.00	\$0.00	\$0.00	\$0.00
140	FLOWER FUND	\$401.11	\$0.00	\$0.00	\$401.11
150	SERVICE LEARNING	\$0.00	\$0.00	\$0.00	\$0.00
160	ACADEMIC TEAM	\$500.00	\$300.00	\$450.00	\$350.00
170	ODYSSEY OF MIND	\$15.00	\$400.00	\$400.00	\$15.00
180	STLP	\$3,680.00	\$0.00	\$200.00	\$3,480.00
190	GIRLS ON THE RUN	\$35.00	\$0.00	\$35.00	\$0.00
200	PROJECT ASCENT	\$179.11	\$771.00	\$771.00	\$179.11
210	FIRST GRADE	\$450.00	\$4,730.00	\$5,146.00	\$34.00
220	SECOND GRADE	\$9.00	\$5,800.00	\$5,797.00	\$12.00
230	THIRD GRADE	\$66.67	\$3,605.00	\$3,605.00	\$66.67
240	FOURTH GRADE	\$0.00	\$9,550.00	\$9,550.00	\$0.00
250	FIFTH GRADE	\$0.00	\$9,800.00	\$9,150.00	\$650.00
260	KINDERGARTEN	\$591.96	\$1,620.00	\$2,120.00	\$91.96
270	TREETOP SINGERS	\$0.00	\$0.00	\$0.00	\$0.00
280	BASKETBALL	\$300.45	\$5,600.00	\$5,599.40	\$301.05
290	CROSSCOUNTRY	\$90.00	\$0.00	\$90.00	\$0.00
300	BOWLING, GOLF, VB	\$90.00	\$150.00	\$150.00	\$90.00
310	TEACHER INCENTIVES	\$766.70	\$720.00	\$340.00	\$1,146.70
320	ENERGYWISE	\$1,321.21	\$0.00	\$215.00	\$1,106.21
330	STUDENT INCENTIVES	\$1,235.59	\$4,060.00	\$3,580.00	\$1,715.59
340	ART CLUB	\$1,536.40	\$200.00	\$1,000.00	\$736.40
350	BOOKFAIR	\$0.00	\$0.00	\$0.00	\$0.00
360	TEACHER INCENTIVES	\$0.00	\$0.00	\$0.00	\$0.00
370	BASKETBALL	\$0.00	\$0.00	\$0.00	\$0.00
380	SCHOOL FEES	\$0.00	\$0.00	\$0.00	\$0.00
390	DRAMA CLUB	\$100.00	\$1,500.00	\$1,600.00	\$0.00
400	MUSIC	\$359.50	\$2,190.00	\$2,191.90	\$357.60
1710	ADMISSIONS	\$0.00	\$0.00	\$0.00	\$0.00
1711	ADMISSIONS-ATHLE	\$0.00	\$0.00	\$0.00	\$0.00
1720	BOOKSTORE FEES	\$0.00	\$0.00	\$0.00	\$0.00
1740	FEES	\$0.00	\$0.00	\$0.00	\$0.00
1750	DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00
1751	DONATIONS-ATHLET	\$0.00	\$0.00	\$0.00	\$0.00
1790	OTHER DIST/STUDENT	\$0.00	\$5,300.00	\$5,300.00	\$0.00
1791	OTHER ATHLETIC ACTIVIT	\$0.00	\$0.00	\$0.00	\$0.00
Totals		\$12,577.70	\$56,476.00	\$57,940.30	\$11,113.40

Sandra C. Schuch  
Principal  
4/14/15  
Date

Johnson  
School Treasurer  
4/14/15  
Date

Submit to District Finance Officer by May 15

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

School Kenton Elementary

Year 2015-2016

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Incentives	5,570.78	0.00	1,000.00	4,570.78
Field Trip	2,651.53	10,234.75	9,977.72	2,908.56
Janie Fund	1,100.60	1,000.00	1,000.00	100.60
STLP Computer	748.20	0.00	37.02	711.18
Volleyball	780.00	780.00	780.00	780.00
Elementary Basketball	600.00	4890.00	4000.00	1490.00
Family Resource	1831.11	6879.13	8701.96	8.28
Honor Choir	79.15	240.00	219.15	0.00
Energy Team	826.00	0.00	0.00	826.00
Muni's Enrichment	0.00	460.00	460.00	0.00
D Griffin Scholarship	5395.81	2005.21	2033.22	5367.80
Archery	152.00	0.00	120.00	32.00
PBIS	362.36	0.00	0.00	362.36
Coke	866.90	642.40	319.86	1189.44
Health Dept. Grant	72.14	0.00	0.00	72.14
Flower Fund	197.96	137.00	100.00	234.96
General	0.00	200.00	200.00	0.00
Fees	0.00	234.00	234.00	0.00
Service Learning	0.00	400.00	400.00	0.00
Fund 21 Bookstore Sales	0.00	4468.92	4468.92	0.00
Fund 21 Donations - Athletic	0.00	150.00	150.00	0.00
Totals	21,233.94	32,721.41	34,301.85	18,653.50

MaryBeth Hurst  
Principal  
5/13/15  
Date

Kathryn Stylen  
School Treasurer  
5/13/15  
Date

Submit to District Finance Officer by May 15

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

F-SA-3

Piner Piner

2015-2016

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
200	2899.46	3252	2500	3651.46
210	555.53	0	50	505.53
320	413	1555.5	1800	168.5
330	516.5	250	430	336.5
400	1691.91	1625	1700	1616.91
550	5827.81	0	3785	2042.81
600	1700	1700	2800	600
620	451.08	85	355	181.08
630	2269.85	2000	1730	2539.85
640	818.89	69.36	200	685.25
700	617.24	1480	1160	937.24
705	177.58	1550.65	1728.23	0
715	0	120	120	0
720	5068.68	0	550	4518.68
800	155.34	250	350	55.34
900	834	0	800	34
910	586.9	813	352	1047.9
930	112.19	94.24	0	206.43
950	3994.52	4680	2750	5924
960	5823.99	0	3975	1848.99
1000	410	0	410	0
1720	2944	8000	10944	0
1750	318.97	7000	7318.97	0
1790	20	50	70	0
10010	187.9	3000	3187.9	0
10011	452.9	0	452.9	0
10012	94.24	0	94.74	0
10014	2805.86	2805.86	5611.72	0
10015	56	260	260	56
10020	485.4	0	275	210
Totals	42289.74	40640.61	55760.46	27166.47

Christa Aguiar  
Principal  
Date 5/14/15

Charlene Fish  
School Treasurer  
Date 5/14/15

Submit to District Finance Office by May 15

# SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School River Ridge Elementary Year 2015-2016

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Student Incentives (100)	3241 97	3,500 00	4,500 00	2,241 97
Math Maniacs (125)	21 00	1,000 00	979 00	- 0 -
Athletics (150)	1017 44	7,500 00	7,500 00	4,017 44
Art Club (185)	- 0 -	200 00	200 00	- 0 -
Running Club (190)	828	250 00	250 00	828
TEACHER GRANTS (200)	650 00	VARIABLES	650 00	- 0 -
FRC (205)	6390 39	VARIABLES	VARIABLES	6390 39
JANIE FUND (210)	1000 00	1000 00	1000 00	1000 00
Feed the Hungry (215)	498 13	- 0 -	VARIABLES	498 13
PTP (220)	- 0 -	VARIABLES = to parts		- 0 -
Academy TEAM (225)	296 00	600 00	504 00	- 0 -
CHORUS/DRAMA (230)	120 05	250 00	129 95	- 0 -
Student Council (235)	1,665 62	1,200 00	2,000 00	865 62
Needs (240)	628 40	- 0 -	- 0 -	628 40
Newsteam (245)	832 38	1,200 00	1,400 00	632 38
Ascent (325)	2372	- 0 -	2372	- 0 -
Honor Choir (375)	120 00	85 00	205 00	- 0 -
Spelling Bee (400)	- 0 -	200 00	200 00	- 0 -
BOOKFEST (525)	169 00	VARIABLES	163 77	523
Totals	16008 78	16985 00	19705 44	13288 34

Shauna Harney  
Principal

5-15-15  
Date

Sherry Taylor  
School Treasurer

5-15-15  
Date

Submit to District Finance Officer by May 15

# SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School River Ridge Elementary Year 2015-2016

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
4th FT (820)	9024	VARIABLES	9024	-0-
PRESCHOOL (824)	<15600>	15600	VARIABLES	-0-
5th FT (825)	<78777>	78777	VARIABLES	-0-
K FT (826)	<1,00869>	1,00869	VARIABLES	-0-
1st FT (827)	<159747>	159747	VARIABLES	-0-
2nd FT (828)	59943	VARIABLES	59943	-0-
3rd FT (829)	<144407>	144407	VARIABLES	-0-
RRE Staff Functions (950)	30839	1,00000	80000	50839
VENDOR REFUNDS (1720)	40675	VARIABLES	40675	-0-
Donations (1750)	-0-	17,50000	17,50000	-0-
Other Dist/ Student Activity (1790)	2088	4,50000	4,52088	-0-
Totals	1588687	4353260	4562274	1379673

Maureen Hamey  
Principal

5-15-15  
Date

Sherry Taylor  
School Treasurer

5-15-15  
Date

Submit to District Finance Officer by May 15

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

School	Ryland Heights Elem.	Year	2015-16
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Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Incentive 000104	418.81	1000-	1400-	18.81
Sunshine Fund 000108	607.82	\$1100-	\$1600-	-107.82
Chorus 000110	876.32	\$1200-	\$1300-	776.32
Janie Fund 000112	909.25	\$1000-	\$1000-	909.25
STLP 000113	509.69	\$1650-	\$2100-	\$59.69
FRC 000118	2826.29	\$1000-	\$1000-	2826.29
Student Council 000122	205.24	\$500-	\$650-	55.24
Energy Wise Team 000128	135.65	125-	260.65	0.00
Field Trips 000200	0.00	0.00	0.00	0.00
1st Field Trip 000201	0.00	\$800-	\$800	0.00
2nd Field Trip 000202	\$580	\$400-	\$950-	\$30-
3rd Gr. Field Trip 000203	328.08	\$1300-	\$1628.08	\$0.00
4th Gr. Field Trip 000204	269.06	\$2310-	\$2579. <sup>26</sup>	0.00
FRC Emergency 000600	2202.88	0	0	\$2202.88
Reach Grant 002000	1453.14	0	\$1200-	\$253.14
Gifted Talented 000124	0.00	\$340-	\$340-	\$0.00
Totals	11,322.23	12,725.00	16,807.79	7,239.44

*Sara Hallak*  
Principal

Principal

5-20-15

Date \_\_\_\_\_

### School Treasurer

Date \_\_\_\_\_

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

# SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School <u>SVE</u>	Year <u>2015/2016</u>
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Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Running Club	1964.24	1020.00	1347.00	1637.24
F. Wise	1365.90	0	520.00	845.90
Archery	2067.50	0	147.00	1920.50
Chorus	794.99	1205.00	1040.00	959.99
FRC	710.04	0	300.00	410.04
Academic Team	1284.50	0	975.00	309.50
Art Club	2416.50	0	2111.86	304.64
Stallion Academy	1609.14	4117.00	5109.00	617.14
Drama Club	2851.01	1000.00	1700.00	2151.01
FPS	500.00	0	322.81	177.19
STLP	1000.00	0	222.00	778.00
Student Council	1000.00	0	600.00	400.00
Stallion Stars	2000.00	0	1000.00	1000.00
Athletics	0.00	5900.00	5164.00	736.00
Student Inc	5000.00	0	2000.00	3000.00
Soft Drink	294.34	1100.00	450.00	944.34
Faculty Fund	938.48	1750.00	2500.00	188.48
Field Trips	1846.66	21140.00	20439.01	2547.65
Library Inc.	1000.00	0	1000.00	0
Spirit Wear	3145.09	3969.75	7114.84	0
1750 Donation	0	32687.36	32687.36	0
1751 Donation Athletic	0	0	0	0
1790 Other Dist Student	0	16164.70	16164.70	0
1710 Admissions	0	0	0	0
1711 Admission Athletic	0	0	0	0
1720 Bookstore Sales	0	163.75	163.75	0
1791 Athletic Act	0	0	0	0
1740 Fees	0	0	0	0
Totals	31788.39	90217.56	103078.33	18927.62

Arley Smith  
Principal

5/12/15  
Date

Regenia C. Waitman  
School Treasurer

5-13-15  
Date

Submit to District Finance Officer by May 15

# SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School Taylor Mill ElementaryYear 15-16

Activity Accounts	Beginning Balance	+ Estimated Receipts	- Estimated Expenditures	= Balance
Athletic	3953.41	3500.00	3500.00	3953.41
Faculty	3951.29	81.56	200.00	3832.85
Field Trips	9995.14	7000.00	7000.00	9995.14
Service Learning	0	- 0 -	- 0 -	- 0 -
Grant Donation	7340.04	- 0 -	- 0 -	7340.04
Student Council	2006.65	0	1040.00	966.65
Academic Team	- 0 -	0	0	- 0 -
Odyssey of Mind	150.00	135.00	135.00	150.00
Chorus	200.00	170.00	170.00	200.00
Chorus	200.00	179.85	179.85	200.00
Legos League	0	83.00	83.00	0
Geography Bee	0	100.00	100.00	0
Cardio Club	- 0 -	0	- 0 -	- 0 -
Girls On Run	0	0	0	0
Energy Wise	0	0	0	0
Technology	0	0	0	0
Library	0	0	0	0
Drama Club	0	0	0	0
Jump Rope for -cal-	0	0	0	0
Fit Your Pink An.	0	58.00	58.00	0
St. Jude	0	0	0	0
Totals	27796.53	11307.41	12465.85	26638.09

Principal

School Treasurer

Date

Date

Submit to District Finance Officer by May 15

July

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Archery	\$693	2029.00	1599.00	1123.00
Athletics	3676.71	5544.00	4611.50	4609.21
FRC	3336.00	6000.00	6350.00	2986.00
Class trips	543.43	1115.00	1095.06	563.37
Student incentives	2000.00	65.00	1100.00	965.00
Coke Fund	839.24	1941.52	1935.00	845.76
Student Council	2992.13	2023.44	2011.26	3004.31
Chorus - After School	117.00	600.00	250.00	467.00
Project Ascent	4.76	20.00	20.00	4.76
Energy Wise	1198.00	—	—	1198.00
Totals	15,400.27	19,337.96	18,971.82	15,756.41

Cynthia Casson  
School Treasurer  
5-8-15  
Date

March 2013



SCHOOL ACTIVITY FUND  
PRINCIPAL'S COMBINING BUDGET

School - Twenhofel

Year 2015-1016

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Academic Team	\$277.85	\$425.00	\$345.00	\$357.85
Archery Club	\$12,634.86	\$5,000.00	\$5,000.00	\$12,634.86
Art Club	\$328.16	\$250.00	\$250.00	\$328.16
Ascent Arts	\$180.48	\$700.00	\$700.00	\$180.48
Athletic Fund 21	\$0.00	\$14,800.00	\$14,800.00	\$0.00
Athletics	\$29,531.12	\$69,300.00	\$87,900.00	\$10,931.12
Band Club	\$1,225.98	\$5,500.00	\$5,500.00	\$1,225.98
Carolyn Papajohn memorial	\$3,857.00	\$0.00	\$200.00	\$3,657.00
Chorus Club	\$16,954.75	\$27,150.00	\$27,150.00	\$16,954.75
Community Based/808	\$0.00	\$750.00	\$750.00	\$0.00
Community based/901	\$0.00	\$500.00	\$500.00	\$0.00
Energy Wise	\$3,845.65	\$500.00	\$500.00	\$3,845.65
FEA	\$66.00	\$0.00	\$0.00	\$66.00
Field Day	\$935.96	\$2,700.00	\$2,700.00	\$935.96
Field Trip	\$6,277.60	\$5,000.00	\$5,000.00	\$6,277.60
Football	\$722.85	\$6,000.00	\$6,000.00	\$722.85
General/student	\$4,248.20	\$3,650.00	\$3,650.00	\$4,248.20
General 21	\$24.60	\$5,075.00	\$5,075.00	\$24.60
Get Your Pink	\$0.00	\$150.00	\$150.00	\$0.00
Intramurals	\$2,696.82	\$1,600.00	\$1,600.00	\$2,696.82
Janie Fund	\$500.03	\$0.00	\$500.03	\$0.00
Library	\$275.40	\$350.00	\$350.00	\$275.40
Majestic Ponies	\$209.00	\$300.00	\$300.00	\$209.00
Natl Honor Society	\$0.00	\$0.00	\$0.00	\$0.00
Odyssey of the Mind	\$129.10	\$390.00	\$390.00	\$129.10
Outdoor Science	\$1,079.24	\$0.00	\$500.00	\$579.24
PE Club	\$1,744.61	\$2,000.00	\$2,000.00	\$1,744.61
Project Ascent	\$2,327.98	\$3,500.00	\$3,500.00	\$2,327.98
Reach	\$1,592.22	\$0.00	\$1,592.22	\$0.00
School Play	\$2,590.82	\$7,100.00	\$7,100.00	\$2,590.82
Service Learning	\$621.87	\$0.00	\$621.87	\$0.00
Site Based Council	\$0.00	\$500.00	\$500.00	\$0.00
STLP	\$760.70	\$200.00	\$200.00	\$760.70
Student Council	\$2,747.23	\$8,700.00	\$8,700.00	\$2,747.23
Summer School	\$800.00	\$500.00	\$500.00	\$800.00
Teacher Incentive	\$4,975.17	\$400.00	\$400.00	\$4,975.17
Tornado	\$2,315.32	\$0.00	\$1,582.32	\$733.00
Yearbooks	\$5,753.04	\$2,500.00	\$2,500.00	\$5,753.04
Youth Service Center	\$5,835.73	\$3,800.00	\$3,800.00	\$5,835.73
Totals	\$118,065.34	\$179,290.00	\$202,806.44	\$94,548.90

Principal

Date

M. Schmiade  
School Treasurer

Date

# SCHOOL ACTIVITY FUND PRINCIPAL'S COMBINING BUDGET

School: Woodland Middle School

Year 2015-2016

Activity Accounts	Beginning Balance	Estimated Receipts	Estimated Expenditures	Balance
Wrestling	\$2195.01	\$500.00	\$1100.00	\$1595.00
Real Girls Stand Strong	\$0.00	\$500.00	\$400.00	\$100.00
Cats for a Cause	\$332.82	\$1096.00	\$1225.00	\$253.82
PBIS	\$2132.14	\$500.00	\$2000.00	\$632.00
All State Chorus	\$0.00	\$100.00	50.00	\$50.00
Honor Choir	\$8.03	\$700.00	\$700.00	\$8.03
NJHS	\$1,146.00	\$500.00	\$1000.00	\$646.00
Project Ascent	\$292.25	\$400.00	\$500.00	\$192.25
Academic Team	\$1441.33	\$750.00	\$880.00	\$1311.33
Athletics	\$528.58	\$30,000.00	\$30,000.00	\$528.58
Intramurals	\$3512.64	\$2,000.00	\$3000.00	\$2,512.64
Football	\$879.55	\$4600.00	\$4,000.00	\$1479.55
Cheer	\$1547.95	\$4547.95	\$3060.00	\$1487.95
Volleyball	\$260.62	\$1,000.00	\$1,000.00	\$260.62
Student Incentives	\$992.25	\$500.00	\$1,000.00	\$492.25
Hospitality Fund/Faculty Vending	\$586.41	\$500.00	\$800.00	\$286.41
Bookfest	\$90.84	\$2625.00	\$2625.00	\$90.84
Lego League	\$145.46	\$495.46	\$458.00	\$37.46
Student Council	\$500.00	\$0.00	\$150.00	\$350.00
Energywise	\$741.83	\$100.00	\$600.00	\$241.83
Forensics	\$5,767.47	\$10,390.00	\$14,000.00	\$2,157.47
Yearbook	\$2,026.87	\$4,000.00	\$4200.00	\$1826.87
Art Club	\$232.63	\$100.00	\$200.00	\$132.63
Visual Arts	\$33.46	\$1000.00	\$1000.00	\$33.46
Youth Services Center	\$705.44	\$300.00	\$800.00	\$205.44
Drama	\$2636.99	\$2000.00	\$4100.00	\$536.99
Service Learning	\$554.41	\$0.00	\$400.00	\$154.41
Totals:	\$29290.98	\$69204.41	\$79248.00	17603.83

Principal

Date

School Treasurer

Date

Submit to District Finance Officer by May 15

# DIXIE HEIGHTS PRINCIPALS ANNUAL BUDGET REPORT 2015-2016

#	Activity Fund	Beginning	Estimated	Estimated	Ending
		Balance	Receipts	Expenditures	Balance
204	Community Based Learning (CBI)	\$400.00	\$100.00	\$500.00	\$0.00
300	Academic Team	\$338.00	\$400.00	\$725.00	\$13.00
301	Mock Trial Team	\$0.00	\$250.00	\$250.00	\$0.00
302	Odyssey of the Mind	\$250.00	\$5,635.00	\$5,535.00	\$350.00
416	Scott Scholarship	\$0.00	\$12,500.00	\$12,500.00	\$0.00
418	Student Enrichment	\$50,000.00	\$15,680.00	\$23,750.00	\$41,930.00
520	Dixie's Big Give	\$0.00	\$1,000.00	\$1,000.00	\$0.00
522	Janie Fund	\$500.01	\$0.00	\$250.00	\$250.01
523	Nurse/Med Aware/St	\$400.00	\$0.00	\$100.00	\$300.00
526	Youth Service Center	\$4,245.20	\$0.00	\$2,245.00	\$2,000.20
530	Faculty/Staff	\$700.00	\$825.00	\$1,000.00	\$525.00
531	Faculty/Staff Flower Fund	\$75.00	\$350.00	\$350.00	\$75.00
701	Craft Club	\$0.00	\$1,050.00	\$1,050.00	\$0.00
702	Art Club	\$0.00	\$115.00	\$112.00	\$3.00
705	BETA Club	\$466.19	\$100.00	\$525.00	\$41.19
708	Choir Club	\$300.00	\$1,696.00	\$1,696.00	\$300.00
709	Dixie Project Club	\$0.00	\$600.00	\$400.00	\$200.00
711	Drama Club	\$6,000.00	\$8,000.00	\$7,000.00	\$7,000.00
712	Drug Free Club	\$150.00	\$0.00	\$50.00	\$100.00
716	FBLA Club	\$480.00	\$800.00	\$570.00	\$710.00
717	FEA Club	\$6.37	\$400.00	\$400.00	\$6.37
718	German NHS	\$168.55	\$80.00	\$80.00	\$168.55
719	Ham Radio Tech Club	\$279.22	\$0.00	\$0.00	\$279.22
722	Jr Class Dances/Activities	\$0.00	\$16,000.00	\$16,000.00	\$0.00
721	Impact/Student Performance Club	\$3,500.00	\$500.00	\$800.00	\$3,200.00
723	AMC Competition Club	\$25.00	\$300.00	\$300.00	\$25.00
724	NHS Club	\$2,500.00	\$1,400.00	\$3,800.00	\$100.00
726	Student Council	\$16,874.46	\$10,000.00	\$18,625.00	\$8,249.46
728	Spanish NHS	\$193.71	\$250.00	\$209.00	\$234.71
729	Yearbook Club	\$1,870.00	\$855.00	\$855.00	\$1,870.00
730	Sr Class Dances/Activities	\$0.00	\$8,500.00	\$8,500.00	\$0.00

*Handwritten Signature*

		Beginning	Estimated	Estimated	Ending
#	Activity Fund				
800	General Athletics	\$8,000.00	\$84,500.00	\$74,532.00	\$17,968.00
910	Bowling Fund Raising	\$236.00	\$300.00	\$315.00	\$221.00
911	Girls Basketball Fund Raising	\$1,000.00	\$1,500.00	\$970.00	\$1,530.00
916	Cheerleading Fund Raising	\$0.00	\$1,000.00	\$1,000.00	\$0.00
918	Fast Pitch Softball Fund Raising	\$200.00	\$300.00	\$500.00	\$0.00
919	Football Fund Raising	\$50.00	\$1,500.00	\$1,500.00	\$50.00
921	Boys Golf Fund Raising	\$514.81	\$250.00	\$250.00	\$514.81
922	Lacrosse Fund Raising	\$400.00	\$0.00	\$400.00	\$0.00
923	Girls Soccer Fund Raising	\$1,735.00	\$1,300.00	\$3,035.00	\$0.00
930	Volleyball Fund Raising	\$56.31	\$2,850.00	\$2,890.00	\$16.31

#### Fund 21-Revenue Accounts

1710	Admissions	\$0.00	\$0.00	\$0.00	\$0.00
1740	Fees	\$0.00	\$10,400.00	\$9,950.00	\$450.00
1750	Donations	\$0.00	\$0.00	\$0.00	\$0.00
1790	Other Dist/Stud Activities	\$0.00	\$0.00	\$0.00	\$0.00
1711	Athletic Admissions	\$0.00	\$15,000.00	\$15,000.00	\$0.00
1751	Athletic Donations	\$0.00	\$0.00	\$0.00	\$0.00
1791	Athletic Other Activities	\$0.00	\$0.00	\$0.00	\$0.00

	<b>TOTALS</b>	\$101,913.83	\$180,886.00	\$194,569.00	\$88,230.83
	<i>K. Donelice</i>			<i>Cathy Funk</i>	
	Principal			Internal Account Treasurer	
	4-15-15			4-15-15	
	Date			Date	

ACTIVITY ACCOUNT	BEGINNING BALANCE	ESTIMATED RECEIPTS	ESTIMATED EXPENSES	BALANCE
ACADEMIC TEAM	\$434.89	\$370.00	\$300.00	\$504.89
ANNUAL (CLOSING)	\$0	\$0.00	\$0.00	\$0.00
AP EXAMS (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
ART (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
ATHLETICS	\$3,929.00	\$115,000.00	\$108,000.00	\$10,929.00
ATHLETICS/CONCESSIONS	\$1,676.00	\$1,000.00	\$1,000.00	\$1,676.00
AWARENESS ACCEPTANCE	\$40.00	\$40.00	\$0.00	\$80.00
BAND/MUSIC	\$8.70	\$2,000.00	\$2,000.00	\$8.70
BASEBALL	\$0.00	\$0.00	\$0.00	\$0.00
FASTPITCH	\$258.04	\$1,100.00	\$1,300.00	\$58.04
FOOTBALL	\$2,986.73	\$21,500.00	\$11,600.00	\$12,886.73
BOYS SOCCER	\$2,026.29	\$9,300.00	\$8,500.00	\$2,826.29
VOLLEYBALL	\$2,715.93	\$6,000.00	\$8,280.00	\$435.93
GIRLS SOCCER	\$5,403.10	\$10,000.00	\$9,000.00	\$6,403.10
BOYS GOLF	\$1,211.86	\$200.00	\$800.00	\$611.86
CROSS COUNTRY	\$4,146.38	\$2,750.00	\$3,700.00	\$3,196.38
GIRLS GOLF	\$0.00	\$0.00	\$0.00	\$0.00
CHEERLEADING	\$682.23	\$15,550.00	\$14,850.00	\$1,382.23
BOYS BASKETBALL	\$0.00	\$0.00	\$0.00	\$0.00
WRESTLING	\$323.00	\$3,500.00	\$3,400.00	\$423.00
GIRLS BASKETBALL	\$4,899.40	\$10,600.00	\$7,430.00	\$8,069.40
SWIMMING & DIVING	\$879.79	\$2,850.00	\$2,740.00	\$989.79
BOYS TENNIS	\$377.00	\$200.00	\$200.00	\$377.00
BOYS TRACK	\$8.40	\$700.00	\$700.00	\$8.40
GIRLS TENNIS	\$100.00	\$200.00	\$200.00	\$100.00
BOWLING	\$849.50	\$1,200.00	\$1,000.00	\$1,049.50
GIRLS TRACK	\$442.00	\$1,300.00	\$500.00	\$1,242.00
DANCE TEAM	\$209.54	\$1,800.00	\$1,600.00	\$409.54
ARCHERY	\$0.00	\$500.00	\$500.00	\$0.00
CLASS OF 2015 (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
CLASS OF 2016	\$2,791.41	\$1,425.00	\$2,100.00	\$2,116.41
CLASS OF 2017	\$2,069.93	\$10,975.00	\$10,075.00	\$2,969.93
CLASS OF 2018	\$1,138.00	\$1,300.00	\$620.00	\$1,818.00
CBI	\$62.50	\$850.00	\$750.00	\$162.50
CREATIVE WRITING	\$634.34	\$50.00	\$400.00	\$284.34
CULINARY ARTS	\$575.75	\$700.00	\$1,275.75	\$0.00
DRAMA	\$3,512.39	\$6,350.00	\$5,300.00	\$4,562.39
FUND 21/ATHLETIC ADMISSIONS	\$0.00	\$17,000.00	\$17,000.00	\$0.00
FUND 21/STUDENT FEES	\$0.00	\$4,450.00	\$4,450.00	\$0.00
FUND 21/DONATIONS	\$0.00	\$300.00	\$300.00	\$0.00
FUND 21/ATH. DONATIONS	\$0.00	\$1,000.00	\$1,000.00	\$0.00
FUND 21/OTHER STUDENT ACT.	\$0.00	\$1,600.00	\$1,600.00	\$0.00
FUND 21/ATHLETIC OTHER ACT.	\$0.00	\$2,000.00	\$2,000.00	\$0.00
FAMILY ASSISTANCE	\$2,285.50	\$0.00	\$500.00	\$1,785.50
FELLOWSHIP CHRISTIAN	\$13.77	\$0.00	\$0.00	\$13.77
FEES (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00

ACTIVITY ACCOUNT	BEGINNING BALANCE	ESTIMATED RECEIPTS	ESTIMATED EXPENSES	BALANCE
FLOWER FUND	\$34.92	\$80.00	\$105.00	\$9.92
FRENCH CLUB	\$839.92	\$90.00	\$525.00	\$404.92
FRENCH HONOR SOC.	\$294.90	\$250.00	\$375.00	\$169.90
GENERAL FUND (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
GERMAN CLUB	\$647.19	\$860.00	\$1,245.00	\$262.19
GERMAN NHS	\$259.29	\$0.00	\$80.00	\$179.29
COLLEGE/CAREER (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
JANIE FUND	\$600.53	\$500.00	\$500.00	\$600.53
JUNIOR STATESMEN	\$2,746.48	\$10,820.00	\$11,150.00	\$2,416.48
KEY CLUB	\$551.48	\$250.00	\$0.00	\$801.48
LEARNING LINKS (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
LIBRARY (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
MATH CLUB	\$20.00	\$125.00	\$120.00	\$25.00
NAT. ART HONOR SOCIETY	\$360.74	\$225.00	\$175.00	\$410.74
NATIONAL HONOR SOCIETY	\$672.01	\$600.00	\$1,000.00	\$272.01
PARKING/ASSESSMENT (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
NO. KY. YOUTH ADVISORY	\$0.00	\$422.00	\$422.00	\$0.00
PHILOSOPHY CLUB	\$7.33	\$50.00	\$0.00	\$57.33
PROFESSIONAL DEV. (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
PSAT/PLAN (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
FIELD TRIPS	\$2,647.61	\$1,420.00	\$1,200.00	\$2,867.61
SCOTT STUDENT SUPPORT	\$32,044.85	\$6,000.00	\$7,075.00	\$30,969.85
SCOTT SWIMMING POOL	\$0.00	\$8,100.00	\$8,100.00	\$0.00
SHS SCHOLARSHIP	\$16,270.63	\$10,000.00	\$15,000.00	\$11,270.63
SHS TEACHER SCHOLARSHIP	\$1,299.06	\$0.00	\$500.00	\$799.06
SHIRTS FOR STUDENTS (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
SITE BASED (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
SPANISH CLUB/HONOR SOCIETY	\$360.20	\$0.00	\$0.00	\$360.20
SPECIAL ED FMD (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
STRUCTURED TEACH. (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
STLP	\$296.71	\$0.00	\$0.00	\$296.71
STUDENT COUNCIL	\$4,225.00	\$10,000.00	\$11,200.00	\$3,025
STUDENT RECOGN. (CLOSING)	\$0.00	\$0.00	\$0.00	\$0
TEACHERS COKE (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00
TEACHER SUPPORT	\$963.06	\$175.00	\$575.00	\$563.06
TEEN LEADERSHIP (CLOSING)	\$0.00	\$0.00	\$0.00	\$0.00

## TOTALS

\$111,833.28

\$305,627.00

\$294,317.75

\$123,142.53

Principal

Date

Internal Account Treasurer

Date

Submit to District Finance Officer by May 15, 2015

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

<b>School</b> Simon Kenton High School	<b>Year</b> 2015-2016
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<b>Activity Accounts</b>	<b>Beginning Balance</b>	<b>Estimated Receipts</b>	<b>Estimated Expenditures</b>	<b>Balance</b>
Academic Team	\$-0-	\$750.00	\$695.00	\$55.00
Athletic	\$14208.62	\$38000.00	\$41400.00	\$10808.62
Sr Class of 2016	\$763.61	\$37000.00	\$36264.00	\$1499.61
Jr Class of 2017	\$1200.00	\$-0-	\$200.00	\$1000.00
Soph Class of 2018	\$100.00	\$1850.00	\$1008.00	\$942.00
Fresh Class of 2019	\$-0-	\$900.00	\$150.00	\$750.00
Community Base Class	\$5500.00	\$-0-	\$2500.00	\$3000.00
Comm Based Success	\$3000.00	\$2000.00	\$4300.00	\$700.00
Drama Club	\$3000.00	\$2100.00	\$2900.00	\$2200.00
Energy Wise Club	\$2800.00	\$2000.00	\$2000.00	\$2800.00
Entrepreneurship	\$450.00	\$-0-	\$450.00	\$-0-
Farmers Market	\$-0-	\$500.00	\$500.00	\$-0-
Field Trips	\$-0-	\$11000.00	\$11000.00	\$-0-
Fine Arts Fund	\$7500.00	\$-0-	\$4650.00	\$2850.00
Fire Fund	\$27000.00	\$-0-	\$-0-	\$27000.00
Freshman Academy	\$2000.00	\$5500.00	\$5600.00	\$1900.00
FBLA	\$950.00	\$650.00	\$1570.00	\$30.00
FFA	\$700.00	\$11300.00	\$11100.00	\$900.00
General (Faculty)	\$1107.39	\$1980.00	\$1950.00	\$1137.39
Fund 21 (combined)	\$-0-	\$21300.00	\$21300.00	\$-0-
Greenhouse	\$5800.00	\$1200.00	\$3400.00	\$3600.00
Homecoming	\$2500.00	\$3875.00	\$4500.00	\$1875.00
Janie Fund	\$-0-	\$500.00	\$500.00	\$-0-
KCBE Fundraisers	\$-0-	\$200.00	\$200.00	\$-0-
NHS	\$875.00	\$985.00	\$925.00	\$935.00
Pioneer Pride	\$1000.00	\$1200.00	\$1200.00	\$1000.00
Pioneer Publishing	\$540.57	\$50.00	\$25.00	\$565.57
<b>Totals</b>	<b>\$80995.19</b>	<b>\$144840.00</b>	<b>\$160287.00</b>	<b>\$65548.19</b>

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

School <b>Simon Kenton High School</b>	Year <b>2015-2016</b>
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<b>Activity Accounts</b>	<b>Beginning Balance</b>	<b>Estimated Receipts</b>	<b>Estimated Expenditures</b>	<b>Balance</b>
<b>Pioneer Spirit Shop</b>	<b>\$3500.00</b>	<b>\$7100.00</b>	<b>\$6500.00</b>	<b>\$4100.00</b>
<b>Project Prom</b>	<b>\$-0-</b>	<b>\$3500.00</b>	<b>\$3500.00</b>	<b>\$-0-</b>
<b>Robert Roden Scholar</b>	<b>\$400.00</b>	<b>\$-0-</b>	<b>\$400.00</b>	<b>\$-0-</b>
<b>Scholarship</b>	<b>\$12000.00</b>	<b>\$3700.00</b>	<b>\$4500.00</b>	<b>\$11200.00</b>
<b>School Fees</b>	<b>\$7164.57</b>	<b>\$200.00</b>	<b>\$100.00</b>	<b>\$7264.57</b>
<b>Scott Scholarship</b>	<b>\$24390.51</b>	<b>\$10000.00</b>	<b>\$20000.00</b>	<b>\$14390.51</b>
<b>Service Learn Event</b>	<b>\$-0-</b>	<b>\$1000.00</b>	<b>\$1000.00</b>	<b>\$-0-</b>
<b>Student Incentives</b>	<b>\$13000.00</b>	<b>\$10673.00</b>	<b>\$10096.00</b>	<b>\$13577.00</b>
<b>Summer School</b>	<b>\$500.00</b>	<b>\$7000.00</b>	<b>\$7000.00</b>	<b>\$500.00</b>
<b>AP Testing Fund</b>	<b>\$27000.00</b>	<b>\$40250.00</b>	<b>\$54500.00</b>	<b>\$12750.00</b>
<b>Val's VIP's</b>	<b>\$9.25</b>	<b>\$500.00</b>	<b>\$300.00</b>	<b>\$209.25</b>
<b>Yearbook</b>	<b>\$11887.00</b>	<b>\$7750.00</b>	<b>\$7700.00</b>	<b>\$11937.00</b>
<b>Youth Service Center</b>	<b>\$7000.00</b>	<b>\$1000.00</b>	<b>\$2550.00</b>	<b>\$5450.00</b>
<b>Archery</b>	<b>\$4000.00</b>	<b>\$4800.00</b>	<b>\$4200.00</b>	<b>\$4600.00</b>
<b>Baseball</b>	<b>\$500.00</b>	<b>\$16050.00</b>	<b>\$16000.00</b>	<b>\$550.00</b>
<b>Basketball - Boys</b>	<b>\$2100.00</b>	<b>\$43600.00</b>	<b>\$45600.00</b>	<b>\$100.00</b>
<b>Basketball - Girls</b>	<b>\$1000.00</b>	<b>\$3100.00</b>	<b>\$3200.00</b>	<b>\$900.00</b>
<b>Bowling</b>	<b>\$6000.00</b>	<b>\$900.00</b>	<b>\$1400.00</b>	<b>\$5500.00</b>
<b>Cheerleading</b>	<b>\$765.87</b>	<b>\$17300.00</b>	<b>\$14500.00</b>	<b>\$3565.87</b>
<b>Cross Country (B&amp;G)</b>	<b>\$96.50</b>	<b>\$1700.00</b>	<b>\$1550.00</b>	<b>\$246.50</b>
<b>Dance</b>	<b>\$730.00</b>	<b>\$950.00</b>	<b>\$1550.00</b>	<b>\$130.00</b>
<b>Football</b>	<b>\$10600.00</b>	<b>\$23000.00</b>	<b>\$15000.00</b>	<b>\$18600.00</b>
<b>Golf - Boys</b>	<b>\$-0-</b>	<b>\$100.00</b>	<b>\$100.00</b>	<b>\$-0-</b>
<b>Golf - Girls</b>	<b>\$-0-</b>	<b>\$900.00</b>	<b>\$900.00</b>	<b>\$-0-</b>
<b>Hall of Fame</b>	<b>\$17600.00</b>	<b>\$12000.00</b>	<b>\$11150.00</b>	<b>\$18450.00</b>
<b>Soccer - Boys</b>	<b>\$3184.03</b>	<b>\$1200.00</b>	<b>\$270.00</b>	<b>\$4114.03</b>
<b>Soccer - Girls</b>	<b>\$2600.00</b>	<b>\$5500.00</b>	<b>\$7500.00</b>	<b>\$600.00</b>
<b>Softball</b>	<b>\$982.00</b>	<b>\$2600.00</b>	<b>\$3574.00</b>	<b>\$8.00</b>
<b>Totals</b>	<b>\$157009.73</b>	<b>\$226373.00</b>	<b>\$244640.00</b>	<b>\$138742.73</b>

**Year 2015-2016**

4-20-15  
Date

**TITLE:** Substitute Building Operations Supervisor

**QUALIFICATIONS:**

1. Must pass health examination required of all school employees and pass the district Job Analysis – JPA Testing Protocol for the Job Title “Building Operations Support”.
2. Demonstrates aptitude or competence for assigned responsibilities.
3. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

**REPORTS TO:** Support Operations Supervisor

**SUPERVISES:** Building Operations Support employees in the assigned building.

**JOB GOAL:** To maintain the physical school plant and grounds in a condition of operating excellence so that full educational use of them may be made at all times.

**PERFORMANCE RESPONSIBILITIES:** (The following are in addition to responsibilities as a Building Operations Support Staff employee.)

1. Helps in the selection, assignment, scheduling, and training of members of the custodial staff.
2. Plans and oversees all maintenance and repair work, maintaining a high standard of safety, cleanliness, and efficiency of all buildings.
3. Monitors the time records of all custodial employees in the school and certifies them for salary payments.
4. Maintains an inventory and recommends purchase of suitable supplies, tools, and equipment.
5. Evaluates the performance of the custodial staff on a regular basis.
6. Strives constantly to promote the safety, health, and comfort of the students and employees.

**TERMS OF EMPLOYMENT:** Salary and work year established by the Classified Salary Schedule for the type and size of building assigned to.

**DATE APPROVED:** 06-01-2015

JOB TITLE: ADMINISTRATIVE ASSISTANT  
(Academic Support, Behavioral Support, Special Education Support)

Qualifications:

1. High School Diploma
2. Computer Skills- Word Processing, Spread Sheet Applications
3. Excellent Verbal and Communication Skills
4. Such Alternatives to the above qualifications as the Board may find appropriate and acceptable

Reports To: Deputy Superintendent or Designee

Job Goal: Perform a wide variety of specialized and responsible administrative support duties to help organize and coordinate office activities and communications to assist administrators with assigned functional areas of responsibility.

**Performance Responsibilities:**

1. Perform a wide variety of specialized and responsible duties independently in support of functions delegated to Academic Support, Behavioral Support and Special Education Support; interpret and apply rules and regulations as appropriate; perform duties to assist the administrator with administrative detail as appropriate.
2. Coordinate communication between educational institutions and other outside organizations and the public; obtain and provide information, coordinate activities and resolve problems.
3. Research, review, check, correct and compile a variety of information; verify data for accuracy, completeness and compliance with established procedures; input and retrieve computerized data in computer systems as required.
4. Prepare and maintain a variety of records, logs and files including information of a confidential nature; maintain confidentiality of information and records.
5. Compile information and data for a variety of reports; organize type and print reports and other written materials related to assigned office functions.
6. Coordinate and compile Board Agenda materials as assigned.
7. Respond to requests for information from staff and the general public regarding District programs, policies, procedures and regulations.
8. Word process a wide variety of materials such as correspondence, reports, contracts, forms, applications, memoranda and other documents.
9. Operate computer and use various soft ware packages to maintain records and generate reports, lists and other materials; utilize word processing and other software as required.
10. Receive, process, and route mail; order; issue and maintain department supplies, forms and equipment.

11. Train and provide work direction to departmental clerical support staff as assigned; monitor office workflow and assure compliance with established time lines, procedures and standards of quality.
12. Perform related duties as assigned.

Terms of Employment

230/225 Days

Pay Grade 11

Evaluation:

Performance of this job will be evaluated annually by the  
Deputy Superintendent or Designee.

Approved: 6/19/06

Revised: 6/1/15