

May 15, 2019
Lincolnshire / 6:00 PM

Board of Education
Washington Local Schools

This is a meeting of the Washington Local Board of Education in public for the purpose of conducting school district business and is not to be considered a public community meeting. The time for public participation during this meeting is indicated on the agenda as Community Comment. R.C. 121.22, 3313.15

1. Opening

- A. Call to Order by the President
- B. Roll Call by the Treasurer
- C. Pledge of Allegiance
- D. National Anthem by Greenwood Elementary
- E. Community Comment

RECOGNITIONS AND PRESENTATIONS

- Building Celebration of Excellence – Greenwood Elementary

TREASURER’S REPORTS AND RECOMMENDATIONS

- 2. Minutes
- 3. Financial Reports and Investments
- 4. Authorization for Payment of Legal Fees
- 5. Purchases over 25,000
- 6. Award of Contract / Hylant Insurance Company
- 7. Adoption of the Five Year Forecast

SUPERINTENDENT’S REPORT

BOARD COMMUNICATION

ADMINISTRATOR REPORT

SUPERINTENDENT’S RECOMMENDATIONS

- 8. Gifts and Donations
- 9. Purchases over \$25,000 – **Replacement Page**
- 10. Student Activity Account
- 11. Substitute Employee Rate of Pay
- 12. 22+ Adult High School Diploma Program
- 13. Board of Education Policies – **Replacement Page**
- 14. Executive Session
- 15. Personnel
- 16. Adjournment

1. Opening

A. Call to Order by the President

The May 15, 2019 meeting of the Board of Education of Washington Local Schools will come to order. It is now _____ P.M.

B. Roll Call by the Treasurer

_____ Mr. Ilstrup
_____ Ms. Canales
_____ Mr. Hughes
_____ Mr. Hunter
_____ Mr. Sharp

Also present:

_____ Dr. Hayward, Superintendent
_____ Mr. Davis, Assistant Superintendent
_____ Mr. Fouke, Treasurer
_____ Student Ambassador, Donald Stuard

C. Pledge of Allegiance

D. National Anthem by Greenwood Elementary Choir

E. Community Comment

The purpose of the Board of Education meeting is to conduct official Board business. The opportunity for people to address the Board of Education is a privilege that Boards of Education need not grant. This Board of Education has been interested in receiving information from the community. However, in order to provide time for the Board to carry on regular Board business, it becomes necessary to establish certain rules to be followed by those persons wishing to address the Board during Community Comment.

PROCEDURE FOR COMMUNITY COMMENT

1. Person addressing the Board should state his/her full name and address.
2. The number of delegates speaking on a particular topic should be limited to one whenever possible.
3. Person addressing the Board should limit his/her remarks to three minutes unless the presentation is of an unusual nature.
4. Questions pertaining to the school operation should be directed to the administration at a time other than during Community Comment.
5. Person addressing the Board should not engage in remarks that could be interpreted as libelous or inflammatory to a particular individual.
6. The Board of Education will attempt to complete the item of Community Comment within thirty minutes.

Adopted by the Washington Local Board of Education ~ June 7, 2014

2. Minutes

The Treasurer recommends that the Board of Education approve the minutes of the regular meeting of April 9, 2019 and the special meeting of April 15, 2019, as presented.

Moved by: _____

Seconded by: _____

Mr. Ilstrup ____ Ms. Canales ____ Mr. Hughes ____ Mr. Hunter ____ Mr. Sharp ____

April 9, 2019

The Washington Local Board of Education met in regular session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard, on April 9, 2019 at 6:01 p.m. The following members were present:

Mr. Thomas Ilstrup	Also, Dr. Susan Hayward, Superintendent,
Ms. Lisa Canales	Mr. Brian Davis, Assistant Superintendent,
Mr. Mark Hughes	Mr. Jeffery Fouke, Treasurer, and
Mr. David Hunter	Donald Stuard, Student Ambassador
Mr. Chris Sharp	

National Anthem:

The National Anthem and other musical selections were performed by the McGregor Elementary Choir.

Community Comment:

Jennifer Gent, 2656 Coveview, Toledo, OH 43611
Ms. Gent, TAWLS president, provided information regarding the proposed budget bill for the State of Ohio for the next two years.

Building Celebration of Excellence-McGregor:

Jerry Bell, principal, presented to the Board of Education his "Building Celebration of Excellence" presentation on what is happening in and around McGregor Elementary and how their students, parents and staff are making a difference.

Motion to Rearrange Agenda Items
073-4/19

It was moved by Ms. Canales and seconded by Mr. Sharp to accept the Board President's motion to move items #12 and #13 up to currently, to before item #2.

No: Mr. Hughes, Mr. Hunter, Mr. Sharp, Mr. Ilstrup, Ms. Canales (5)

Minutes:
074-4/19

It was moved by Mr. Hunter and seconded by Ms. Canales to accept the Treasurer's recommendation that the Board of Education approve the minutes of the regular meeting of March 2, 2019, the special meeting of March 13, 2019 and the regular meeting of March 20, 2019, as presented.

Yes: Mr. Ilstrup, Ms. Canales, Mr. Hughes, Mr. Hunter, Mr. Sharp (5)

Financial Reports & Investments:
075-4/19

The Board was presented with the following reports for March:

- (1) Summary of Cash Balances, Revenue, General Fund Revenue Detail and Expenses for the Month
- (2) Cash Report of All funds
- (3) Schedule of Checks Written
- (4) Summary of Investments and Earnings

It was moved by Mr. Hunter and seconded by Mr. Sharp to accept the Treasurer's recommendation that the Board of Education approve Financial Reports and Investments as presented.

Financial Reports & Investments-Continued:

Yes: Ms. Canales, Mr. Hughes, Mr. Hunter, Mr. Sharp, Mr. Ilstrup (5)

It was moved by Ms. Canales and seconded by Mr. Hughes to accept the Treasurer's recommendation that the Board of Education approve the following payments of legal fees as presented:

Payment of Legal Fees:
076-4/19

Bricker & Eckler	February Services	\$3,481.93
Spengler Nathanson	February Services	\$2,200.00

Yes: Mr. Hughes, Mr. Hunter, Mr. Sharp, Mr. Ilstrup, Ms. Canales (5)

It was moved by Mr. Sharp and seconded by Ms. Canales to accept the Treasurer's recommendation that the Board of Education approve the FY 2019 Amended Appropriation Measure, at fund level, as presented.

FY2019 Amended Appropriation Measure:
077-4/19

		CURRENT	AMENDED
401	Auxiliary Non-Public	1,123,023.96	1,148,741.09

Yes: Mr. Hunter, Mr. Sharp, Mr. Ilstrup, Ms. Canales, Mr. Hughes (5)

It was moved by Mr. Hunter and seconded by Ms. Canales to accept the Treasurer's recommendation that the Board of Education accept the tax rates to be used for tax collection in fiscal year 2019/2020 as set by the Lucas County Budget Commission, as presented:

Acceptance of Tax Rates:
078-4/19

Said tax rates to be 75.0 mills outside the 10 mill limitation and 5.30 mills inside the 10 mill limitation for the General Fund and 3.20 mills outside the 10 mill limitation for Capital Projects for a total of 78.20 mills outside the 10 mill limitation.

Yes: Mr. Sharp, Mr. Ilstrup, Ms. Canales, Mr. Hughes, Mr. Sharp (5)

It was moved by Ms. Canales and seconded by Mr. Sharp to accept the Treasurer's recommendation that the Board of Education appoint, Beverly Schick-Cowell, Business Services Secretary, to act as a designee to the Board of Education to complete three (3) hours of public records training as approved by the Ohio Attorney General's office to maintain compliance with the Ohio Revised Code. The following training was completed online on March 15, 2019:

Public Records Training Designee:
079-4/19

Sunshine Law Training regarding Ohio Public Records & Open Meeting Law

Yes: Mr. Ilstrup, Ms. Canales, Mr. Hughes, Mr. Hunter, Mr. Sharp (5)

Gifts
&
Donations:
080-4/19

It was moved by Mr. Sharp and seconded by Mr. Hunter to accept the Superintendent's recommendation that the Board of Education accept the gifts and donations, as presented:

A. Donations to Whitmer High School for the service dog fund:

- **Diana Lindhorst-Roberts, 4613 Beaconsfield Court, Toledo, OH 43623**
Donation of \$25.
- **Erie Construction, 4271 Monroe Street, P.O. Box 2698, Toledo, OH 43606**
Donation of \$2,000.
- **Meyers Auto Wash, 339 Airport Highway, Holland, OH 43528**
Donation of \$8,000.

Yes: Ms. Canales, Mr. Hughes, Mr. Hunter, Mr. Sharp, Mr. Ilstrup (5)

Purchases
over
\$25,000:
081-4/19

It was moved by Ms. Canales and seconded by Mr. Sharp to accept the Superintendent's recommendation, Per Policy 6320, the following requests be approved by the Board of Education

A. Mathematics Resource Adoption: K-6 Request

Request from Katherine Spenthoff, Director of Curriculum and Instruction

Resource to support teacher instruction and student learning in the area of mathematics. Elementary adoption for the purchase of My Math/Glencoe Course 1, Author: Multiple Contributors, Publisher: McGraw Hill Education for 2018/2019 School Year.

Total.....\$395,503.47

B. Northwest Evaluation Association (NWEA) Web-Based Measures of Academic Progress (MAP)

Request from Katherine Spenthoff, Director of Curriculum and Instruction

Web-Based MAP Math, Reading & Language for Grades 2-8

Total.....\$48,312.50

Web-Based MAP for Primary Grades K-1

Total.....\$13,750.00

Grand Total.....\$62,062.50

Yes: Mr. Hughes, Mr. Hunter, Mr. Sharp, Mr. Ilstrup, Ms. Canales (5)

It was moved by Mr. Hunter and seconded by Ms. Canales to accept the Superintendent's recommendation that the Board of Education adopt the following Resolution to Administer Paper Versions of State Assessments to Third-Grade Students during the 2019-2020 school year, as presented:

Resolution to
Administer
Paper Version
of
State
Assessments
Third-Grade:
082-4/19

Resolution to Administer Paper Versions of State Assessments to Third-Grade Students During the 2019-2020 School Year

WHEREAS, Senate Bill 216, 132nd General Assembly, effective November 2, 2018, allows districts the option of paper or online test administration only for the third-grade state assessments, beginning in the 2019-2020 school year. Specifically, Ohio Revised Code Section 3301.0711(G)(4), as amended by SB 216; and

WHEREAS, beginning with the 2019-2020 school year, a school district, other public school, or chartered nonpublic school may administer the third-grade English language arts or mathematics assessment, or both, in a paper format in any school year for which the district board of education or school governing body adopts a resolution indicating that the district or school chooses to administer the assessment in a paper format; and

WHEREAS, the board or governing body shall submit a copy of the resolution to the department of education not later than the first day of May prior to the school year for which it will apply; and

WHEREAS, if the resolution is submitted, the district or school shall administer the assessment in a paper format to all students in the third grade, except that any student whose individualized education program or plan developed under section 504 of the "Rehabilitation Act of 1973," 87 Stat. 355, 29 U.S.C. 794, as amended, specifies that taking the assessment in an online format is an appropriate accommodation for the student may take the assessment in an online format.

NOW THEREFORE BE IT RESOLVED, the Washington Local Board of Education ["Board"] desires for third-grade students in the Washington Local School District ["District"] to be administered paper-and-pencil versions of the Ohio State Tests in English Language Arts and Mathematics; and

BE IT FURTHER RESOLVED, the District shall administer the assessment in a paper format to all students in the third grade, except that any student whose individualized education program or plan developed under section 504 of the "Rehabilitation Act of 1973," 87 Stat. 355, 29 U.S.C. 794, as amended, specifies that taking the assessment in an online format is an appropriate accommodation for the student may take the assessment in an online format; and

BE IT FURTHER RESOLVED, the Board hereby directs its Superintendent to submit a copy of the resolution to the Department of Education not later than May 1, 2019.

Recommendation: To approve the above resolution.

Yes: Mr. Hunter, Mr. Sharp, Mr. Ilstrup, Ms. Canales, Mr. Hughes (5)

OHSAA
2019-20
Membership
Resolution:
083-4/19

It was moved by Mr. Sharp and seconded by Ms. Canales to accept the Superintendent's recommendation that the Board of Education approve the resolution authorizing 2019-2020 membership in the Ohio High School Athletic Association, as presented:

**RESOLUTION AUTHORIZING 2019-2020 MEMBERSHIP
IN OHIO HIGH SCHOOL ATHLETIC ASSOCIATION**

WHEREAS, the Washington Local School District of 3505 W. Lincolnshire Blvd., Toledo, Ohio, 43606, Lucas County, Ohio has satisfied all of the requirements for membership in the Ohio High School Athletic Association, a voluntary unincorporated association not-for-profit; and

WHEREAS, the Washington Local Board of Education ("Board") and its Administration desire for the schools with one or more grades at the 7-12 grade level under their jurisdiction to be voluntary members of the OHSAA;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION that Whitmer High School, Jefferson Junior High School, and Washington Junior High School do hereby voluntarily renew their membership in the OHSAA and that in doing so, the Constitution, Bylaws, Regulations, and Business Rules of the OHSAA are hereby adopted by this Board as and for its own minimum student-athlete eligibility requirements. Notwithstanding the foregoing, the Board reserves the right to raise the student-athlete eligibility standards as it deems appropriate for the schools and students under its jurisdiction; and

BE IT FURTHER RESOLVED that the schools under this Board's jurisdiction agree to conduct their athletics programs in accordance with the Constitution, Bylaws, Regulations, Business Rules, interpretations and decisions of the OHSAA and cooperate fully and timely with the Executive Director's Office of the OHSAA in all matters related to the interscholastic athletic programs of the schools. Furthermore, the schools under this Board's jurisdiction shall be the primary enforcers of the OHSAA Constitution, Bylaws, Sports Regulations, Business Rules, and the interpretations and rulings rendered by the Executive Director's Office. The administrative heads of these schools understand that failure to discharge the duty of primary enforcement may result in fines, removal from tournaments, suspension from membership and/or other such penalties as prescribed in Bylaw 11.

Yes: Mr. Sharp, Mr. Ilstrup, Ms. Canales, Mr. Hughes, Mr. Sharp (5)

It was moved by Mr. Hunter and seconded by Mr. Sharp to accept the Superintendent's recommendation to have the Board of Education enter into Executive Session to:

Executive
Session:
084-4/19

- Consider the employment of a public employee or official.
- Consider the investigation of charges or complaints against a public employee, official, licensee, or student.
- Consider the sale of property at competitive bidding.

Yes: Mr. Ilstrup, Ms. Canales, Mr. Hughes, Mr. Hunter, Mr. Sharp (5)

The Board entered into Executive Session at 7:10 p.m. The meeting was reconvened at 10:08 p.m. and did, in fact:

- Consider the employment of a public employee or official.
- Consider the investigation of charges or complaints against a public employee, official, licensee, or student.
- Consider the sale of property at competitive bidding.

All five board members are still in attendance.

It was moved by Ms. Canales and seconded by Mr. Sharp to accept the Superintendent's recommendation that the Board of Education approve, via consent motion, personnel items as presented:

Personnel:
085-4/19

1. RESIGNATIONS

A. Certified Personnel

- | | | |
|--------------------|-------------------------|---------------------------|
| 1. David Napierala | Culinary Arts
CTC | 08/16/2019
Resignation |
| 2. Dusty Selman | Music
Monac/Hiawatha | 06/07/2019
Resignation |

B. Extra Duty Index Personnel

- | | | | |
|----|-----------------|---------------------------------------|------------|
| 1. | Susan Korecki** | #169L-14d Elem After School Act-Green | 06/30/2019 |
| 2. | David Napierala | #129L-6 CTSO Chapter Advisor | 06/30/2019 |
| 3. | Dusty Selman | #169L-13a Elem After School Act-Monac | 06/07/2019 |
| 4. | Dusty Selman | #169L-13b Elem After School Act-Monac | 06/07/2019 |

**Consultant

2. LEAVES OF ABSENCE

A. Classified Personnel

- | | | |
|------------------|--------------------|-------------------------|
| 1. Jessica Moya | Maternity Leave | 03/26/2019 – 06/06/2019 |
| 2. Patrick Smith | Ext. Medical Leave | 04/01/2019 – 04/10/2019 |
| 3. Karen Stevens | Ext. Medical Leave | 07/01/2018 – 09/30/2019 |

Personnel-
Continued:

3. NOMINATIONS – 2018/19

A. Non-Bargaining Classified Personnel

- | | | |
|----------------|---|------------|
| 1. John Lohman | Communications Coordinator
8 hrs./day
Step 2 @ \$69,690 | 04/22/2019 |
|----------------|---|------------|

B. Extra Duty Index Personnel

- | | | |
|----------------------|---------------------------------|---------------|
| 1. Allison Parton** | #208 Marjorette/Twirler Advisor | \$ 375.00 |
| 2. Linda Sankovich** | #199L Piano Accompanist | \$ 16.40/hr.* |

*Max \$1,091

**Consultants

C. Substitute Administrative Personnel @ \$300.00/day

1. Cheryl Mourlam

D. Substitute Certified Personnel

1. Roger Rice
2. Heather Saenz

E. Substitute Classified Personnel

1. James Cooper
2. Patrick Gaghen
3. Sylvia Gresham
4. Zachary Kasch
5. Marc Kasly
6. Sandra Lenz
7. Ashley Peters
8. Linda Szych

F. Elementary Music Program

- | | | | |
|------------------------|-----------|------------------|-----------|
| 1. Michelle Brunkhorst | Hiawatha | March 25, 2019 | \$ 100.00 |
| 2. Lena Miller | Wernert | March 19, 2019 | \$ 200.00 |
| 3. Heather Rotunno | Shoreland | December 4, 2018 | \$ 200.00 |
| 4. Dusty Selman | Hiawatha | March 25, 2019 | \$ 100.00 |

G. Physical Education Program @ \$200.00 per program

- | | | |
|-------------------------|----------|--|
| 1. Craig Aman | Wernert | |
| | | 6 th Grade Volleyball Tournament |
| 2. Nicholas Cranston | Hiawatha | |
| | | Hot Shots Competition, Hot Shots Finals, 6 th Grade Volleyball Tournament |
| 3. Kathryn Dusseau | Jackman | |
| | | 6 th Grade Volleyball Tournament (splitting with Stephanie Kosakowski) |
| 4. Stephanie Kosakowski | Jackman | |
| | | 6 th Grade Volleyball Tournament (splitting with Kathryn Dusseau) |
| 5. Chad Pennywitt | McGregor | |
| | | Hot Shots Competition, Hot Shots Finals, 6 th Grade Volleyball Tournament |

6. Charles Townsend Monac
Hot Shots Finals, 6th Grade Volleyball Tournament

Personnel-
Continued:

H. After School Tutoring @ \$27.53/hr.

1. Rebecca Brugger (Substitute)

4. CHANGE OF CONTRACTS

A. Classified Personnel

- | | | |
|----|---------------------|--|
| 1. | Angela Jacobiak | From Classroom Aide – Jefferson (7 hrs./day),
Sched. J, Step 2 @ \$15.96/hr. to Secretary –
Warehouse (4 hrs./day), Sched. C, Step 0 @
\$20.92/hr.
Effective: April 1, 2019 |
| 2. | Kathryn Mikolajczyk | From Secretary – Meadowvale – 200 Work days
(4 hrs./day) to Secretary – Hiawatha – 200 Work
days (8 hrs./day). No change in Schedule, Step or
Hourly Rate.
Effective: August 5, 2019 |
| 3. | Elizabeth Pohl | From Secretary – Substitute Office (4 hrs./day),
Sched. B, Step 6 @ \$23.63/hr. + Longevity \$.50/hr. =
\$24.13/hr. to Secretary – Transportation
(4 hrs./day), Sched. C, Step 6 @ \$23.08/hr. +
Longevity \$.50/hr. = \$23.58/hr.
Effective: April 29, 2019 |

5. NOMINATIONS – 2019/2020

Administrative Personnel

- | | | |
|----|---------------------------|---|
| 1. | Theresa Brown | Elementary Principal – Jackman
Sched. 2, Step 7 @ \$100,466 + Educ.
Stipend \$1,800 = \$102,266
Effective: August 1, 2019
2 yr. Contract |
| 2. | Kimberly Maag-Eltschlager | Elementary Principal – Meadowvale
Sched. 2, Step 4 @ \$93,722 + Educ.
Stipend \$1,800 = \$95,522
Effective: August 1, 2019
2 yr. Contract |

Personnel-
Continued:**A. Classified Personnel – Limited Contracts**

- | | |
|------------------------|-------------------------|
| 1. Christine Bare | 14. Melissa Larrick |
| 2. Brittanie Brillhart | 15. Kelley Linzie-Perry |
| 3. Tina Cambal | 16. Ashley McDonald |
| 4. Harold Cilley | 17. Sheri Misson |
| 5. Bonnie Crammond | 18. Jessica Moya |
| 6. Dylan Deiter | 19. Patricia Nelms |
| 7. Thomas Farkas | 20. Randi Palm |
| 8. Che Haskins | 21. Pamela Perkins |
| 9. Kendra Hires | 22. Hannah Pinski |
| 10. Ashley Huff | 23. Daniel Sams |
| 11. Brooke Jackson | 24. Tracey Spitler |
| 12. Karly Jacobs | 25. Ashlee Tatkowski |
| 13. Michael Johnson | 26. Wesley Vance |

B. Classified Personnel – Continuing Contracts

- | | |
|----------------------------|----------------------|
| 1. Kelly Alspaugh | 12. Amy Managhan |
| 2. Patricia Campbell | 13. Holly Martin |
| 3. Debra Champagne | 14. Briana McEntire |
| 4. Donald Dottei, Jr. | 15. Christine Meinka |
| 5. Tiffany Duffy | 16. Dianna Myers |
| 6. Jennifer Jensen | 17. Mary Phillips |
| 7. Donald Kerr, III | 18. Janet Smith |
| 8. Erica King | 19. Pamela Smith |
| 9. Kristen Koester-Kennedy | 20. Sonya Tenney |
| 10. Kimberly Lopez | 21. Luke Weaver |
| 11. Sofia Lopez | |

Yes: Ms. Canales, Mr. Hughes, Mr. Hunter, Mr. Sharp, Mr. Ilstrup (5)

Motion to adjourn made by Mr. Hunter. Mr. Hunter withdrew his motion.

Special Board
Meeting

Date:
086-4/19

It was moved by Ms. Canales and seconded by Mr. Sharp to accept the Board President's motion to call a special board meeting on Monday, April 15, 2019 at 6:00 p.m. to consider the investigation of charges or complaints against a public employee, official, licensee, or student.

Yes: Mr. Hughes, Mr. Hunter, Mr. Sharp, Mr. Ilstrup, Ms. Canales (5)

It was moved by Mr. Sharp and seconded by Ms. Canales that this meeting be adjourned at 10:11 p.m.

Adjournment:
087-4/19

Yes: Mr. Hunter, Mr. Sharp, Mr. Ilstrup, Ms. Canales, Mr. Hughes (5)

Let the record show that an audio recording of this meeting has been made and is on file in the Office of the Treasurer.

Approved: _____
(President)

Attest: _____
(Treasurer)

April 15, 2019

The Washington Local Board of Education met in special session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard, on April 15, 2019 at 6:01 p.m. The following members were present:

Mr. Thomas Ilstrup Also, Mr. Jeffery Fouke, Treasurer
Ms. Lisa Canales
Mr. Mark Hughes
Mr. David Hunter
Mr. Chris Sharp

Executive
Session:
088-4/19

It was moved by Mr. Sharp and seconded by Ms. Canales to accept the Board President's recommendation to have the Board of Education enter into Executive Session to:

- Consider the investigation of charges or complaints against a public employee, official, licensee, or student.

Yes: Ms. Canales, Mr. Hughes, Mr. Hunter, Mr. Sharp, Mr. Ilstrup (5)

The Board entered into Executive Session at 6:02 p.m. The meeting was reconvened at 8:30 p.m. and did, in fact:

- Consider the investigation of charges or complaints against a public employee, official, licensee, or student.

All five board members are still in attendance.

Adjournment:
089-4/19

It was moved by Mr. Sharp and seconded by Ms. Canales that this meeting be adjourned at 8:32 p.m.

Yes: Mr. Hughes, Mr. Hunter, Mr. Sharp, Mr. Ilstrup, Ms. Canales (5)

Mr. Hughes called for a special board meeting for Monday, April 29, 2019 at 6:00 p.m. to consider the investigation of charges or complaints against a public employee, official, licensee, or student.

Let the record show that an audio recording of this meeting has been made and is on file in the Office of the Treasurer.

Approved: _____
(President)

Attest: _____
(Treasurer)

3. Financial Reports and Investments

Each month the Board of Education is presented with the following Financial Reports:

- (1) Summary of Cash Balances, Revenue, General Fund Revenue Detail and Expenses for the Month
- (2) Cash Report of All funds
- (3) Schedule of Checks Written
- (4) Summary of Investments and Earnings

The Treasurer will give a brief summary and answer any questions. The Treasurer recommends that the Board of Education approve the Financial Report and Investments for the month of April, as presented.

Moved by: _____

Seconded by: _____

Mr. Ilstrup ____ Ms. Canales ____ Mr. Hughes ____ Mr. Hunter ____ Mr. Sharp ____

SUMMARY OF CASH BALANCE BY FUND

04/30/2019

ACCOUNT TITLE	THIS MONTH ACTIVITY	FY BEGINNING BALANCE	YEAR TO DATE ACTIVITY	END OF MONTH CASH BALANCE
GENERAL	-3,979,192.44	27,407,554.81	6,408,409.14	33,815,963.95
PERMANENT IMPROVEMENT	-216,546.39	3,398,291.96	-98,402.05	3,299,889.91
BUILDING	0.00	0.00	0.00	0.00
FOOD SERVICE	71,619.22	140,613.64	-60,783.30	79,830.34
SPECIAL TRUST	-678.65	187,780.92	10,262.98	198,043.90
ENDOWMENT	137.74	63,819.21	1,137.81	64,957.02
UNIFORM SCHOOL SUPPLIES	-37,048.30	127,582.46	-43,338.07	84,244.39
ROTARY-SPECIAL SERVICES	-443.84	63,506.36	7,683.59	71,189.95
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	-1,156.47	137,582.09	5,741.27	143,323.36
OTHER GRANT	0.00	537.32	-268.66	268.66
DISTRICT AGENCY	0.00	0.00	3,088.81	3,088.81
EMPLOYEE BENEFITS SELF INS.	-236,543.09	7,224,756.07	863,542.37	8,088,298.44
UNDERGROUND STORAGE TANK FUND	0.00	55,000.00	0.00	55,000.00
CAPITAL PROJECTS	15,980.87	115,694.21	65,361.91	181,056.12
STUDENT MANAGED ACTIVITY	18,255.67	227,903.90	43,735.93	271,639.83
DISTRICT MANAGED ACTIVITY	5,157.05	376,224.43	93,093.86	469,318.29
AUXILIARY SERVICES	-86,227.40	135,932.45	214,727.74	350,660.19
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	-19,800.00	0.00	0.00	0.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	212.66	7,941.61	-1,446.92	6,494.69
MISCELLANEOUS STATE GRANT FUND	-10,746.34	14,981.52	18,260.36	33,241.88
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	6,829.19	70,947.67	-37,168.79	33,778.88
VOC ED: CARL D. PERKINS - 1984	228.89	7,100.36	12,704.49	19,804.85
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT A	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00
LIMITED ENGLISH PROFICIENCY	235.90	10,000.00	-5,000.00	5,000.00
TITLE I DISADVANTAGED CHILDREN	6,292.42	65,889.04	-49,074.71	16,814.33
IMPROVING TEACHER QUALITY	-2,645.86	34,424.72	-12,242.58	22,182.14
MISCELLANEOUS FED. GRANT FUND	-380.00	0.00	19,620.00	19,620.00
REPORT TOTAL:	-4,466,459.17	39,874,064.75	7,459,645.18	47,333,709.93

Summary of Revenue By Fund

04/30/2019

ACCOUNT TITLE	MONTH ACTUAL RECEIPTS	FISCAL YEAR EST. RECEIPTS	FYTD ACTUAL RECEIPTS	FYTD BALANCE UNCOLLECTED
GENERAL	2,654,590.49	84,775,392.00	78,111,190.78	6,664,201.22
PERMANENT IMPROVEMENT BUILDING	11,284.66 0.00	2,813,025.00 0.00	2,846,177.81 0.00	(33,152.81) 0.00
FOOD SERVICE	300,080.26	3,031,000.00	2,278,460.86	752,539.14
SPECIAL TRUST	2,077.33	41,500.00	19,148.67	22,351.33
ENDOWMENT	137.74	2,290.00	1,137.81	1,152.19
UNIFORM SCHOOL SUPPLIES	4,742.88	121,584.00	95,770.00	25,814.00
ROTARY-SPECIAL SERVICES	9,505.67	60,100.00	58,961.56	1,138.44
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	2,775.74	78,200.00	56,458.79	21,741.21
OTHER GRANT	0.00	0.00	0.00	0.00
DISTRICT AGENCY	0.00	24,754.00	14,825.00	9,929.00
EMPLOYEE BENEFITS SELF INS.	947,793.71	12,406,000.00	10,134,053.08	2,271,946.92
CAPITAL PROJECTS	15,980.87	67,200.00	65,361.91	1,838.09
STUDENT MANAGED ACTIVITY	29,118.87	366,231.00	162,723.68	203,507.32
DISTRICT MANAGED ACTIVITY	46,141.55	829,190.00	605,831.31	223,358.69
AUXILIARY SERVICES	835.87	1,012,808.64	1,013,512.16	(703.52)
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	0.00	19,800.00	19,800.00	0.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	212.66	25,000.00	9,712.66	15,287.34
MISCELLANEOUS STATE GRANT FUND	2,402.82	125,223.54	93,209.86	32,013.68
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	130,092.95	2,186,035.59	1,443,620.61	742,414.98
VOC ED: CARL D. PERKINS - 1984	3,613.81	161,571.39	122,567.56	39,003.83
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT A	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00
LIMITED ENGLISH PROFICIENCY	235.90	30,040.84	15,766.52	14,274.32
TITLE I DISADVANTAGED CHILDREN	157,087.76	2,416,206.07	1,535,241.03	880,965.04
IMPROVING TEACHER QUALITY	9,469.29	389,853.38	147,131.69	242,721.69
MISCELLANEOUS FED. GRANT FUND	0.00	195,870.73	119,707.94	76,162.79
REPORT TOTAL	4,328,180.83	111,178,876.18	98,970,371.29	12,208,504.89

Fnd Rcpt	Sc	Subj	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd	
001	1111	0000	000000	000	GEN.PROP.TAX-REAL ESTATE	37,500,000.00	38,022,520.56	.00	522,520.56-	101.4%
001	1121	0000	000000	000	TANG. PERS.PROP.TAX	346.00	345.61	.00	.39	99.9%
001	1211	0000	000000	000	TUITION - DAY SCHOOL	.00	.00	.00	.00	0.0%
001	1212	0000	000000	000	TUITION-SUMMER SCHOOL	8,500.00	650.00	240.00	7,850.00	7.6%
001	1221	0000	000000	000	TUITION SF-14	520,000.00	497,345.11	725.67-	22,654.89	95.6%
001	1223	0000	000000	000	SPECIAL ED./EXCESS COST	286,000.00	246,644.97	2,549.43	39,355.03	86.2%
001	1227	0000	000000	000	GENERAL OPEN ENROLL.	.00	.00	.00	.00	0.0%
001	1344	0000	000000	000	TRANSPORTATION FEES	95,000.00	60,424.38	3,134.70	34,575.62	63.6%
001	1410	0000	000000	000	INTEREST ON INVESTMENTS	800,000.00	612,590.21	66,683.67	187,409.79	76.6%
001	1740	0000	000000	030	CLASS FEES - WHITMER	181.00	6,396.89	4,235.50	6,215.89-	3534.2%
001	1740	0000	000000	055	CLASS FEES GREENWOOD	3,790.00	3,530.00	.00	260.00	93.1%
001	1740	0000	000000	060	CLASS FEES HIAWATHA	3,560.00	3,480.00	30.00	80.00	97.8%
001	1740	0000	000000	090	CLASS FEES JACKMAN	3,385.00	2,795.00	40.00	590.00	82.6%
001	1740	0000	000000	110	CLASS FEES MCGREGOR	5,578.00	5,345.00	50.00	233.00	95.8%
001	1740	0000	000000	120	CLASS FEES MEADOWVALE	6,380.00	5,470.00	20.00	910.00	85.7%
001	1740	0000	000000	130	CLASS FEES MONAC	4,120.00	4,175.00	40.00	55.00-	101.3%
001	1740	0000	000000	150	CLASS FEES SHORELAND	3,591.00	3,120.00	.00	471.00	86.9%
001	1740	0000	000000	160	CLASS FEES TRILBY	.00	.00	.00	.00	0.0%
001	1740	0000	000000	170	CLASS FEES WERNERT	2,415.00	2,300.00	.00	115.00	95.2%
001	1790	0000	000000	000	SET ASIDE ADJUSTMENT TRANSFER	1,254,404.80-	1,254,404.80-	.00	.00	0.0%
001	1810	0000	000000	000	RENTALS	15,000.00	10,965.00	2,225.00	4,035.00	73.1%
001	1820	0000	000000	000	CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00	0.0%
001	1830	0000	000000	000	OTHER LOCAL REIMBURSEMENT	.00	.00	.00	.00	0.0%
001	1880	0000	000000	000	ABATEMENT PAYMENTS	503,000.00	514,222.89	.00	11,222.89-	102.2%
001	1890	0000	000000	000	OTHER RECEIPTS-LOCAL	67,900.00	53,936.79	910.48	13,963.21	79.4%
001	1890	0000	000000	030	MISC. WHITMER FEES ADJUSTMENT	.00	.00	.00	.00	0.0%
001	1933	0000	000000	000	SALE & LOSS OF ASSETS	20,000.00	14,351.70	.00	5,648.30	71.8%
001	2400	0000	000000	000	PAYMENT IN LIEU OF TAXES - TIF	4,500,000.00	4,504,441.12	.00	4,441.12-	100.1%
001	3110	0000	000000	000	SCHOOL FOUND.-BASIC ALLOW	29,000,000.00	24,298,248.53	2,384,814.55	4,701,751.47	83.8%
001	3131	0000	000000	000	10% AND 2.5% ROLLBACK	2,485,000.00	2,505,604.52	.00	20,604.52-	100.8%
001	3132	0000	000000	000	HOMESTEAD EXEMPTION	1,570,000.00	1,499,878.33	.00	70,121.67	95.5%
001	3133	0000	000000	000	\$10,000 PERSONAL PROPERTY TAX EXEMPTIO	.00	.00	.00	.00	0.0%
001	3134	0000	000000	000	ELECTRIC DEREGULATION PROP TAX REPLACE	.00	.00	.00	.00	0.0%
001	3135	0000	000000	000	TANGIBLE PERSONAL PROPERTY TAX LOSS	3,380,213.00	1,690,106.73	.00	1,690,106.27	50.0%
001	3139	0000	000000	000	OTHER PROPERTY TAX ALLOCATIONS/CASINO	.00	.00	.00	.00	0.0%
001	3190	0000	000000	000	CASINO TAX REVENUE	360,000.00	370,081.78	.00	10,081.78-	102.8%
001	3211	0000	000000	000	ECON DISADVANTAGED FUND	916,183.00	735,948.39	66,284.50	180,234.61	80.3%
001	3219	0000	000000	000	RESTRICTED CAREER TECH./SPECIAL EDUCAT	1,339,000.00	1,132,371.62	106,128.05	206,628.38	84.6%
001	4220	0000	000000	000	COMMUNITY ALTERNATIVE FUNDING SYSTEM (500,000.00	423,693.20	17,930.28	76,306.80	84.7%
001	5100	0000	000000	000	TRANSFERS - IN	.00	.00	.00	.00	0.0%
001	5220	0000	000000	000	GEN.FUND ADVANCES - IN	400,000.00	400,000.00	.00	.00	100.0%
001	5300	0000	000000	000	REFUND PRIOR YEAR EXPEND.	476,250.00	480,207.45	.00	3,957.45-	100.8%
** Fund 001 Sc 0000 Totals					83,520,987.20	76,856,785.98	2,654,590.49	6,664,201.22	92.0%	

Processing Month: April 2019

(REVSEL)

Washington Local

Fnd Rcpt	Sc	Subj	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
001	1790	9190	000000 000	SET ASIDE ADJUSTMENT TRANSFER	.00	.00	.00	.00	0.0%
001	5100	9190	000000 000	TRANSFERS IN	.00	.00	.00	.00	0.0%
			** Fund 001 Sc 9190	Totals	.00	.00	.00	.00	0.0%
001	1790	9192	000000 000	SET ASIDE ADJUSTMENT TRANSFER	1,254,404.80	1,254,404.80	.00	.00	100.0%
			** Fund 001 Sc 9192	Totals	1,254,404.80	1,254,404.80	.00	.00	100.0%
001	1790	9196	000000 000	BUDGET RESERVE ADJUSTMENT	.00	.00	.00	.00	0.0%
			** Fund 001 Sc 9196	Totals	.00	.00	.00	.00	0.0%
Grand Total All Funds					84,775,392.00	78,111,190.78	2654,590.49	6,664,201.22	92.1%

Summary of Expenditures by Fund

04/30/2019

ACCOUNT ITEM	FYTD APPROPRIATION	FYTD ACTUAL EXPENDITURES	MONTH TO DATE EXPENDITURES	CURRENT ENCUMBRANCES	FYTD UNENCUM. BALANCE	FYTD % EXP OR ENCUM.
GENERAL	88,694,301.09	71,702,781.64	6,633,782.93	2,156,809.69	14,834,709.76	83.27
PERMANENT IMPROVEMENT BUILDING	4,978,256.60	2,944,579.86	227,831.05	29,821.09	2,003,855.65	59.75
FOOD SERVICE	2,966,959.04	2,339,244.16	228,461.04	227,703.04	400,011.84	86.52
SPECIAL TRUST	56,515.00	8,885.69	2,755.98	6,793.39	40,835.92	27.74
ENDOWMENT	2,500.00	0.00	0.00	0.00	2,500.00	
UNIFORM SCHOOL SUPPLIES	220,824.07	139,108.07	41,791.18	25,415.83	56,300.17	74.50
ROTARY-SPECIAL SERVICES	110,631.85	51,277.97	9,949.51	20,128.54	39,225.34	64.54
ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00	
PUBLIC SCHOOL SUPPORT	150,443.57	50,717.52	3,932.21	8,779.70	90,946.35	39.55
OTHER GRANT	537.32	268.66	0.00	268.66	0.00	100.00
DISTRICT AGENCY	24,424.00	11,736.19	0.00	0.00	12,687.81	48.05
EMPLOYEE BENEFITS SELF INS.	11,635,000.00	9,270,510.71	1,184,336.80	17,529.39	2,346,959.90	79.83
CAPITAL PROJECTS	80,000.00	0.00	0.00	0.00	80,000.00	
STUDENT MANAGED ACTIVITY	411,637.01	118,987.75	10,863.20	36,373.36	256,275.90	37.74
DISTRICT MANAGED ACTIVITY	946,223.48	512,737.45	40,984.50	92,074.55	341,411.48	63.92
AUXILIARY SERVICES	1,148,741.09	798,784.42	87,063.27	175,869.29	174,087.38	84.85
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00	0.00	
DATA COMMUNICATION FUND	19,800.00	19,800.00	19,800.00	0.00	0.00	100.00
OHIO READS	0.00	0.00	0.00	0.00	0.00	
VOCATIONAL EDUC. ENHANCEMENTS	31,941.61	11,159.58	0.00	801.00	19,981.03	37.45
MISCELLANEOUS STATE GRANT FUND	119,557.49	74,949.50	13,149.16	9,400.00	35,207.99	70.55
IDEA PART B GRANTS	2,166,983.21	1,480,789.40	123,263.76	11,198.67	674,995.14	68.85
VOC ED: CARL D. PERKINS - 1984	148,671.75	109,863.07	3,384.92	17,813.88	20,994.80	85.88
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	
TITLE I SCHOOL IMPROVEMENT A	0.00	0.00	0.00	0.00	0.00	
LIMITED ENGLISH PROFICIENCY	36,201.41	20,766.52	0.00	0.00	15,434.89	57.36
TITLE I DISADVANTAGED CHILDREN	2,392,095.11	1,584,315.74	150,795.34	30,658.93	777,120.44	67.51
IMPROVING TEACHER QUALITY	394,277.98	159,374.27	12,115.15	13,457.00	221,446.71	43.83
MISCELLANEOUS FED. GRANT FUND	175,870.73	100,087.94	380.00	0.00	75,782.79	56.91
	116,912,393.41	91,510,726.11	8,794,640.00	2,880,896.01	22,520,771.29	80.74

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code
001 0000	GENERAL FUND, COST CENTER							
	23,782,554.81	2,654,590.49	76,856,785.98	6,581,760.89	70,556,846.41	30,082,494.38	1,998,713.87	28,083,780.51
001 9190	GENERAL FUND, TEXT/INSTR.MAT.SET-ASIDE							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001 9192	GENERAL FUND, CAP.IMPR./MAINT.SET-ASIDE							
	0.00	0.00	1,254,404.80	52,022.04	1,145,935.23	108,469.57	158,095.82	49,626.25-
001 9196	GENERAL FUND, HB 412-BUDGET RESERVE							
	3,625,000.00	0.00	0.00	0.00	0.00	3,625,000.00	0.00	3,625,000.00
	TOTAL FOR Fund 001 - GENERAL:							
	27,407,554.81	2,654,590.49	78,111,190.78	6,633,782.93	71,702,781.64	33,815,963.95	2,156,809.69	31,659,154.26
003 9001	PERMANENT IMPROVEMENT, HORACE MANN P.I. FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
003 9006	P.I. STADIUM RENOVATION-TURF/SCOREBRD							
	204,049.13	4,669.76	90,245.98	0.00	0.00	294,295.11	0.00	294,295.11
003 9013	PERMANENT IMPROVEMENT-TRILBY PROPERTY							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
003 9099	P.I. LEVY FUND							
	3,194,242.83	6,614.90	2,755,931.83	227,831.05	2,944,579.86	3,005,594.80	29,821.09	2,975,773.71
	TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
	3,398,291.96	11,284.66	2,846,177.81	227,831.05	2,944,579.86	3,299,889.91	29,821.09	3,270,068.82
004 9613	BUILDING FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL FOR Fund 004 - BUILDING:							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006 0000	CAFETERIA, COST CENTER							
	140,613.64	300,080.26	2,278,460.86	228,461.04	2,339,244.16	79,830.34	227,703.04	147,872.70-
	TOTAL FOR Fund 006 - FOOD SERVICE:							
	140,613.64	300,080.26	2,278,460.86	228,461.04	2,339,244.16	79,830.34	227,703.04	147,872.70-
007 0000	WHITMER HIGH SCHOOL SCHOLARSHIP FUND							
	0.00	1,548.96	21,488.35	0.00	0.00	21,488.35	0.00	21,488.35
007 9013	WHITMER CAREER & TECHNOLOGY CTR SCHOLARSHIP							
	3,315.00	0.00	1,000.00	0.00	1,100.00	3,215.00	0.00	3,215.00

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9706	SUPPLY RESALE/CAREER PATHWAYS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
009 9707	SUPPLY RESALE/COMPUTER TECH JEFFERSON	2,151.75	0.00	0.00	0.00	339.75	1,812.00	0.00	1,812.00
009 9708	COMPUTER TECH WASHINGTON	3,821.33	0.00	0.00	0.00	0.00	3,821.33	0.00	3,821.33
009 9710	SUPPLY RESALE/ENGLISH JEFFERSON	76.34	1,405.39	2,731.22	0.00	2,807.56	0.00	0.00	0.00
009 9711	SUPPLY RESALE/ENGLISH WASHINGTON	1,526.26	0.00	1,378.11	347.65	2,166.73	737.64	618.68	118.96
009 9712	SUPPLY RESALE/ENGLISH WHITMER	12,768.76	0.00	5,079.90	3,094.16	15,819.36	2,029.30	97.40	1,931.90
009 9713	SUPPLY RESALE/FAMILY & CONSUMER SCIENCE	1,530.56	0.00	1,530.56-	0.00	0.00	0.00	0.00	0.00
009 9715	SUPPLY RESALE/WORLD LANGUAGES WHITMER	4,527.89	0.00	5,932.77	5,815.06	8,318.99	2,141.67	686.40	1,455.27
009 9717	SUPPLY RESALE/ID'S HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9719	SUPPLY RESALE/GATEWAY TO TECHNOLOGY- JEFFERSON	1,539.07	0.00	2,209.72	3,403.75	3,403.75	345.04	0.00	345.04
009 9720	SUPPLY RESALE/GATEWAY TO TECHNOLOGY-WASHINGTON	905.98	0.00	2,296.85	1,330.20	2,092.93	1,109.90	135.50	974.40
009 9721	SUPPLY RESALE/INDUSTRIAL TECH WHITMER	1,608.03	200.00	2,754.96	0.00	2,955.37	1,407.62	972.00	435.62
009 9722	SUPPLY RESALE/MATH JEFFERSON	6,065.76	0.00	1,259.85	87.80	699.63	6,625.98	0.00	6,625.98
009 9723	SUPPLY RESALE/MATH WASHINGTON	7,056.89	0.00	1,148.43	1,280.79	6,622.66	1,582.66	0.00	1,582.66
009 9724	SUPPLY RESALE/MATH WHITMER	877.89	0.00	2,251.97	0.00	158.80	2,971.06	874.14	2,096.92
009 9725	SUPPLY RESALE/MUSIC DISTRICT	2,145.91	0.00	2,125.43	0.00	1,485.49	2,785.85	0.00	2,785.85

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
009 9726	SUPPLY RESALE/OTHER DISTRICT	0.00	0.00	0.00	548.53	0.00	548.53	
009 9727	SUPPLY RESALE/PHYSICAL EDUCATION JR HIGH	0.00	0.00	15.00-	441.54	0.00	456.54	
009 9728	SUPPLY RESALE/PHYSICAL EDUCATION WHITMER	0.00	182.90	647.58	1,449.43	1,962.27	1,086.88	
009 9729	SUPPLY RESALE/SCIENCE JEFFERSON	0.00	117.75	1,541.20	2,319.51	434.70	1,890.41	
009 9730	SUPPLY RESALE/SCIENCE WASHINGTON	0.00	0.00	4,280.92	3,597.42	741.07	183.23	
009 9731	SUPPLY RESALE/SCIENCE WHITMER	0.00	7,164.39	27,999.50	20,414.42	3,236.55	1,887.45	
009 9732	SUPPLY RESALE/SOCIAL STUDIES JEFFERSON	873.74	0.00	72.00	1,243.69-	0.00	0.00	
009 9733	SUPPLY RESALE/SOCIAL STUDIES WHITMER	0.00	0.00	0.00	86.70	0.00	86.70	
009 9734	SUPPLY RESALE/SOCIAL STUDIES WASHINGTON	0.00	746.80	1,222.82	2,016.69	350.00	903.25	
009 9738	SUPPLY RESALE/INTRO TO HEALTH INFO MGMT	0.00	0.00	0.00	0.00	0.00	0.00	
009 9739	SUPPLY RESALE/MEDICAL ASSISTING SKILLS II	0.00	222.55	222.55	1,835.48	571.92	1,316.01	
009 9740	SUPPLY RESALE/INTRO TO DIGITAL GRAPHIC DESIGN	0.00	0.00	1,030.50	1,029.20	611.42	37.28	
009 9741	SUPPLY RESALE/EXPLORING HEALTHCARE	10.00	0.00	0.00	521.75	665.36	56.39	
009 9742	SUPPLY RESALE/INTRO TO AQUATIC ENVIRONMENT	0.00	0.00	0.00	0.00	0.00	0.00	
009 9743	SUPPLY RESALE/INTRO TO AUTO TECH	12.00	0.00	136.80	83.91	0.00	79.11	
009 9744	SUPPLY RESALE/INTRO TO COMPUTER NETWORK	7.00	0.00	91.98	183.55	0.00	197.57	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9745	SUPPLY RESALE/INTRO TO COSMETOLOGY	139.23	40.00	190.00	0.00	619.00	289.77-	0.00	289.77-
009 9746	SUPPLY RESALE/INTRO TO TEACHING PROFESSIONS	545.04	0.00	90.00	0.00	526.00	109.04	0.00	109.04
009 9747	SUPPLY RESALE/INTRO TO WELDING	178.72	30.00	390.00	0.00	477.74	90.98	0.00	90.98
009 9750	SUPPLY RESALE/PRE-ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9751	SUPPLY RESALE/INTRO TO CRIMINAL JUSTICE	61.86	5.00	447.00	0.00	0.00	508.86	250.00	258.86
009 9752	SUPPLY RESALE - CRIMINAL LAW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9753	SUPPLY RESALE - YOUR LEGAL RIGHTS	5.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00
009 9754	SUPPLY RESALE/AUTO MAINTENANCE	89.82	30.00	450.00	0.00	275.21	264.61	0.00	264.61
009 9755	SUPPLY RESALE/AUTO TECH I	970.66	70.00	920.00	0.00	1,755.99	134.67	0.00	134.67
009 9756	SUPPLY RESALE/AUTO TECH II	710.06	130.00	715.00	0.00	1,186.58	238.48	0.00	238.48
009 9757	SUPPLY RESALE/BUS-COMP TECH I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9758	SUPPLY RESALE/BUS-COMP TECH II	27.71-	0.00	0.00	0.00	0.00	27.71-	0.00	27.71-
009 9759	SUPPLY RESALE/CULINARY ARTS I	522.76	50.00	938.00	0.00	776.10	684.66	0.00	684.66
009 9760	SUPPLY RESALE/COM-BUS ACADEMY	8,276.35	0.00	2,560.60	3,187.79	4,962.17	5,874.78	0.00	5,874.78
009 9761	SUPPLY RESALE/COMPUTER NETWORK TECH I	619.57	0.00	360.00	0.00	497.65	481.92	0.00	481.92
009 9762	SUPPLY RESALE/COMPUTER NETWORK TECH II	704.66	20.00	260.00	0.00	333.35	631.31	0.00	631.31

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund	Balance	Code	
		Receipts				Balance	Encumbrances	Fund	
009 9764	SUPPLY RESALE/CONSTRUCTION TECH I	1,312.91	205.00	2,125.00	0.00	1,023.68	2,414.23	1,874.41	539.82
009 9765	SUPPLY RESALE/CONSTRUCTION TECH II	162.80	60.00	330.00	0.00	360.00	132.80	0.00	132.80
009 9766	SUPPLY RESALE/COSMETOLOGY I	679.17	0.00	3,392.00	1,247.62	3,225.38	845.79	0.00	845.79
009 9767	SUPPLY RESALE/COSMETOLOGY II	230.86	290.00	1,010.00	0.00	2,135.54	894.68-	0.00	894.68-
009 9768	SUPPLY RESALE/CRIMINAL JUSTICE	706.86	275.00	2,685.00	0.00	2,518.12	873.74	0.00	873.74
009 9769	SUPPLY RESALE/CRIMINAL INVESTIGATION	1,447.65	155.00	1,010.00	0.00	1,315.99	1,141.66	850.00	291.66
009 9770	SUPPLY RESALE/TEACHING PROFESSIONS II	818.97	0.00	1,032.00	0.00	1,002.66	848.31	529.67	318.64
009 9772	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN I	757.40	0.00	595.00	0.00	536.76	815.64	785.12	30.52
009 9773	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN II	344.74	0.00	385.00	0.00	403.39	326.35	324.64	1.71
009 9774	SUPPLY RESALE/ENVIRONMENTAL SYSTEMS I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9775	SUPPLY RESALE/ENVIRONMENTAL SYSTEMS II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9777	SUPPLY RESALE/TEACHING PROFESSIONS I	105.11	0.00	470.00	0.00	425.22	149.89	0.00	149.89
009 9781	SUPPLY RESALE/ ENGINEERING I	417.86	30.00	315.00	0.00	0.00	732.86	150.00	582.86
009 9782	SUPPLY RESALE/ENGINEERING DESIGN & DEVELOPMEN	494.30	100.00	600.00	161.44	842.63	251.67	0.00	251.67
009 9783	SUPPLY RESALE/INTRO TO ENGINEERING DESIGN	449.88	0.00	525.00	0.00	802.83	172.05	0.00	172.05
009 9784	SUPPLY RESALE/PRINCIPLES OF ENGINEERING	356.20	0.00	330.00	0.00	513.08	173.12	0.00	173.12

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund	Balance	Code
		Receipts				Balance	Encumbrances	Fund
009 9785	SUPPLY RESALE/MARKETING E-COMM I	0.00	0.00	0.00	0.00	311.37-	0.00	311.37-
	311.37-	0.00	0.00	0.00	0.00	311.37-	0.00	311.37-
009 9786	SUPPLY RESALE/BUSINESS MGMT. I	28.00	0.00	0.00	0.00	485.07	0.00	485.07
	457.07	0.00	28.00	0.00	0.00	485.07	0.00	485.07
009 9787	SUPPLY RESALE/BUSINESS MGMT. II	80.00	0.00	0.00	0.00	75.09	0.00	75.09
	4.91-	40.00	80.00	0.00	0.00	75.09	0.00	75.09
009 9790	SUPPLY RESALE/MED TECH I-PATIENT CARE	2,090.00	1,708.48	1,708.48	799.17	0.00	799.17	
	417.65	50.00	2,090.00	1,708.48	1,708.48	799.17	0.00	799.17
009 9791	SUPPLY RESALE/MED TECH II	874.00	1,010.36	1,010.36	2,764.60	1,595.55	1,169.05	
	2,900.96	76.00	874.00	1,010.36	1,010.36	2,764.60	1,595.55	1,169.05
009 9794	SUPPLY RESALE/MED TECH I-INTRO TO DENTAL CARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9795	SUPPLY RESALE/BIOMEDICAL INNOVATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9797	SUPPLY RESALE/EMERGENCY MEDICAL TECHNICIAN	60.00	30.00	30.00	273.38	0.00	273.38	
	243.38	0.00	60.00	30.00	30.00	273.38	0.00	273.38
009 9799	SUPPLY RESALE/PRECISION MACHINE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9801	SUPPLY RESALE/WELDING I	770.00	0.00	1,562.72	244.67-	0.00	244.67-	
	548.05	105.00	770.00	0.00	1,562.72	244.67-	0.00	244.67-
009 9802	SUPPLY RESALE/WELDING II	510.00	0.00	246.68	582.73	0.00	582.73	
	319.41	0.00	510.00	0.00	246.68	582.73	0.00	582.73
009 9805	SUPPLY RESALE/INTRO TO CONSTRUCT. TECHNOLOGY	270.00	0.00	0.00	437.57	270.00	167.57	
	167.57	30.00	270.00	0.00	0.00	437.57	270.00	167.57
009 9808	SUPPLY RESALE/SPORTS & ENTERTAINMENT MARKETIN	28.00	0.00	0.00	503.69	0.00	503.69	
	475.69	0.00	28.00	0.00	0.00	503.69	0.00	503.69
009 9811	SUPPLY RESALE/MARKETING COMMUNICATIONS I	20.00	0.00	0.00	318.71	0.00	318.71	
	298.71	0.00	20.00	0.00	0.00	318.71	0.00	318.71
009 9814	SUPPLY RESALE/MARKETING COMMUNICATIONS II	0.00	0.00	0.00	431.14	0.00	431.14	
	431.14	0.00	0.00	0.00	0.00	431.14	0.00	431.14
009 9817	SUPPLY RESALE/ MEDICAL ACADEMY	660.00	115.00	115.00	3,220.88	1,084.44	2,136.44	
	2,675.88	60.00	660.00	115.00	115.00	3,220.88	1,084.44	2,136.44

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
009 9820	SUPPLY RESALE/MEDICAL ASSISTING SKILLS I	0.00	334.48	334.48	2,019.33	571.92	1,447.41	
		2,103.81						
009 9823	SUPPLY RESALE/MEDICAL TERMINOLOGY	40.00	1,380.00	3,104.90	528.40	0.00	528.40	
		2,313.30						
009 9824	SUPPLY RESALE/MEDICAL TECH I DIAGNOSTICS CARE	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00						
009 9830	SUPPLY RESALE/INTRO TO CULINARY ARTS	30.00	1,267.43	1,267.43	192.88	0.00	192.88	
		1,250.31						
009 9831	SUPPLY RESALE/BIOMEDICAL SCIENCES	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00						
009 9832	SUPPLY RESALE/HUMAN BODY SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00						
009 9833	SUPPLY RESALE/MEDICAL INTERVENTIONS	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00						
009 9834	SUPPLY RESALE/CRIMINAL MINDS	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00						
009 9835	SUPPLY RESALE/MEDIA ARTS I	0.00	512.05	512.05	0.73	0.00	0.73	
		297.78						
009 9836	SUPPLY/RESALE WASHINGTON	113.75	241.25	0.00	468.98	0.00	468.98	
		227.73						
009 9837	SUPPLY RESALE - JEFFERSON	35.00	525.00	0.00	882.91	0.00	882.91	
		357.91						
009 9838	SUPPLY RESALE/SMALL ENGINE REPAIR	0.00	270.00	272.88	113.32	0.00	113.32	
		116.20						
009 9839	INTRO TO BUSINESS MGMT.	0.00	0.00	0.00	235.00	0.00	235.00	
		235.00						
009 9841	INTRODUCTION TO MEDIA ARTS	0.00	120.00	567.05	30.95	0.00	30.95	
		478.00						
009 9842	MEDIA ARTS II	15.00	480.00	599.06	103.34	0.00	103.34	
		222.40						
009 9880	CULINARY ARTS II	150.00	350.00	53.93	2,248.71	1,829.87	418.84	
		1,952.64						

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	MTD	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
Balance	Receipts								
009 9882	WHITMER FEE ADJUSTMENT ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:	127,582.46	4,742.88	95,770.00	41,791.18	139,108.07	84,244.39	25,415.83	58,828.56
011 9754	CUSTOMER SERVICE/AUTO MAINTENANCE	1,176.49	0.00	0.00	0.00	0.00	1,176.49	0.00	1,176.49
011 9755	CUSTOMER SERVICE/AUTO TECH I	4,023.24	0.00	3,724.59	658.11	3,844.39	3,903.44	1,500.00	2,403.44
011 9756	CUSTOMER SERVICE/AUTO TECH II	15,848.31	3,929.80	19,203.22	7,799.37	23,434.01	11,617.52	3,601.56	8,015.96
011 9759	CULINARY ARTS I	7,480.27	1,539.50	10,174.92	1,226.28	11,068.07	6,587.12	0.00	6,587.12
011 9761	CUSTOMER SERVICE/ BUSINESS MANAGEMENT	4,763.68	0.00	6,863.00	71.99	1,504.60	10,122.08	1,500.00	8,622.08
011 9763	CUSTOMER SERVICE - COMPUTER NETWORKING	15.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
011 9765	CUSTOMER SERVICE/CONSTRUCTION TECH II	11,394.88	2,000.00	3,819.04	0.00	1,790.37	13,423.55	3,000.00	10,423.55
011 9767	CUSTOMER SERVICE/COSMETOLOGY II	3,938.77	13.00	1,609.50	0.00	1,202.05	4,346.22	1,275.00	3,071.22
011 9769	CUSTOMER SERVICE - CRIMINAL SCIENCE	1,845.75	1,655.00	7,810.00	0.00	5,390.00	4,265.75	2,500.00	1,765.75
011 9773	CUSTOMER SERVICE/DIGITAL GRAPH DES III	8,372.56	0.00	3,075.00	0.00	1,487.16	9,960.40	5,251.98	4,708.42
011 9800	CUSTOMER SERVICE/PRECISION MACHINE II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
011 9802	CUSTOMER SERVICE/WELDING II	3,332.47	100.00	1,184.32	0.00	159.85	4,356.94	1,500.00	2,856.94
011 9832	CUSTOMER SERVICE/CTC SALES TAX	1,239.45	268.37	1,497.97	193.76	1,397.47	1,339.95	0.00	1,339.95
011 9855	CUSTOMER SERVICE, ECON/SHAREHOLDER 1-A	75.49	0.00	0.00	0.00	0.00	75.49	0.00	75.49

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES:									
63,506.36	9,505.67	58,961.56	9,949.51	51,277.97	71,189.95	20,128.54	51,061.41		
012 9850	ADULT EDUCATION, ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
012 9856	ADULT EDUCATION - UAW/GM - POWERTRAIN FY 2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
012 9857	ADULT EDUCATION UAW/GM POWERTRAIN FY 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
012 9858	ADULT EDUCATION UAW/GM POWERTRAIN FY2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
012 9877	GM POWERTRAIN - TRAINING INTEGRATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 012 - ADULT EDUCATION:									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
018 9002	PUBLIC SCHOOL FUNDS, OLYMPICS OF THE MIND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
018 9007	MONAC - THERAPY DOG	647.16	0.00	0.00	0.00	395.30	251.86	45.50	206.36
018 9034	GREENWOOD THERAPY DOG	5,391.02	546.88	3,353.95	0.00	7,179.66	1,565.31	824.40	740.91
018 9035	PUBLIC SCHOOL FUNDS, GREENWOOD ROTARY FUND	951.28	0.00	37.87	0.00	37.35	951.80	0.00	951.80
018 9036	PUBLIC SCHOOL FUNDS, HIAWATHA ROTARY FUND	5,623.41	165.00	3,555.60	396.33	2,471.53	6,707.48	850.42	5,857.06
018 9037	PUBLIC SCHOOL FUNDS, JACKMAN ROTARY FUND	4,670.66	0.00	1,919.00	0.00	460.12	6,129.54	439.88	5,689.66
018 9038	PUBLIC SCHOOL FUNDS, MCGREGOR ROTARY FUND	4,900.03	0.00	34.33	93.78	475.28	4,459.08	259.82	4,199.26
018 9039	PUBLIC SCHOOL FUNDS, MEADOWVALE ROTARY FUND	17,482.50	1,647.86	15,908.13	2,131.00	9,877.22	23,513.41	1,060.99	22,452.42
018 9040	PUBLIC SCHOOL FUNDS, MONAC ROTARY FUND	2,693.19	392.00	3,626.07	369.54	2,936.85	3,382.41	469.35	2,913.06

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
024	9090 EMPLOYEE BENEFITS, SELF-FUNDED DENTAL							
	350,618.43	57,519.53	572,215.56	53,500.38	578,447.30	344,386.69	17,529.39	326,857.30
	TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:							
	7,224,756.07	947,793.71	10,134,053.08	1,184,336.80	9,270,510.71	8,088,298.44	17,529.39	8,070,769.05
031	0000 UNDERGROUND STORAGE TANK, COST CENTER							
	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00
	TOTAL FOR Fund 031 - UNDERGROUND STORAGE TANK FUND							
	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00
070	9017 CAPITAL PROJECTS-WESTWOOD ELEM. SCHOOL							
	115,694.21	15,980.87	65,361.91	0.00	0.00	181,056.12	0.00	181,056.12
	TOTAL FOR Fund 070 - CAPITAL PROJECTS:							
	115,694.21	15,980.87	65,361.91	0.00	0.00	181,056.12	0.00	181,056.12
200	9007 STUDENT MANAGED ACTIVITY, FFA-ENVIROMENTAL SY							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200	9008 STUDENT MANAGED ACTIVITY, PLTW ENGINEERING							
	499.25	0.00	2,798.25	0.00	2,982.32	315.18	0.00	315.18
200	9200 STUDENT MANAGED ACTIVITY, CLASS REUNION FUND							
	486.44	0.00	0.00	0.00	0.00	486.44	0.00	486.44
200	9201 STUDENT MANAGED ACTIVITY, JAPAN CULTURE CLUB							
	50.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
200	9203 STUDENT MANAGED ACTIVITY, BUSINESS PROF. OF A							
	838.75	0.00	2,070.35	0.00	1,169.00	1,740.10	0.00	1,740.10
200	9204 STUDENT MANAGED ACTIVITY, WHITMER CHEERLEADER							
	19,688.00	1,099.00	43,608.18	1,094.90	40,294.67	23,001.51	2,217.51	20,784.00
200	9205 STUDENT MANAGED ACTIVITY, CLASSICAL HONOR SOC							
	116.79	0.00	0.00	0.00	0.00	116.79	0.00	116.79
200	9206 STUDENT MANAGED ACTIVITY, DECA I							
	14,105.25	0.00	1,515.00	0.00	0.00	15,620.25	0.00	15,620.25
200	9208 STUDENT MANAGED ACTIVITY, FAM CAREER COMM LEA							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200	9210 STUDENT MANAGED ACTIVITY, MED TECH							
	14,844.70	0.00	5,079.93	827.43	4,658.72	15,265.91	441.19	14,824.72

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		MTD Receipts							
200 9211	STUDENT MANAGED ACTIVITY, EDUCATORS RISING	8,319.23	0.00	3,895.00	1,306.29	3,355.51	8,858.72	200.00	8,658.72
200 9212	STUDENT MANAGED ACTIVITY, FRENCH CLUB	250.33	0.00	291.55	0.00	200.00	341.88	200.00	141.88
200 9214	STUDENT MANAGED ACTIVITY, GERMAN CLUB	4,108.05	0.00	0.00	0.00	80.92	4,027.13	369.08	3,658.05
200 9215	STUDENT MANAGED ACTIVITY, LATINO CLUB	543.11	0.00	30.00	0.00	0.00	573.11	0.00	573.11
200 9216	STUDENT MANAGED ACTIVITY, DECA II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9217	STUDENT MANAGED ACTIVITY, WASHINGTON NJHS	2,315.94	0.00	573.00	0.00	610.80	2,278.14	0.00	2,278.14
200 9218	STUDENT MANAGED ACTIVITY, JEFF.JR.NAT.HONOR S	755.11	0.00	0.00	0.00	0.00	755.11	630.00	125.11
200 9219	STUDENT MANAGED ACTIVITY, NATIONAL HONOR SOCI	4,706.13	0.00	2,815.00	771.27	1,117.02	6,404.11	730.48	5,673.63
200 9223	STUDENT MANAGED ACTIVITY, WHITMER PUBLIC FORU	75.00-	0.00	0.00	0.00	0.00	75.00-	0.00	75.00-
200 9224	STUDENT MANAGED ACTIVITY, WHITMER PANTHEON	122.79-	0.00	0.00	0.00	0.00	122.79-	0.00	122.79-
200 9229	STUDENT MANAGED ACTIVITY, SPANISH CLUB	337.40	345.00	345.00	345.00	345.00	337.40	0.00	337.40
200 9230	STUDENT MANAGED ACTIVITY, SPANISH HONORARY SO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9231	STUDENT MAG.ACTIVITY WHITMER STUDENT COUNCIL	6,559.89	0.00	27,620.15	2,423.64	11,782.17	22,397.87	454.00	21,943.87
200 9232	STUDENT MANAGED ACT-PANTHER NATION	4,459.70	0.00	0.00	0.00	0.00	4,459.70	0.00	4,459.70
200 9233	STUDENT MANAGED ACTIVITY - JOB TRAINING	220.95	0.00	71.00	0.00	89.77	202.18	110.23	91.95
200 9234	STUDENT MANAGED ACTIVITY,SKILLS USA	0.00	0.00	2,608.00	0.00	990.00	1,618.00	0.00	1,618.00

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
200 9235	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT II	0.00	0.00	620.47	373.36	0.00	373.36	
		369.34						
200 9236	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT I	0.00	0.00	161.50	347.82	0.00	347.82	
		384.06						
200 9237	STUDENT MANAGED ACTIVITY, SCIENCE CLUB	350.00	0.00	300.00-	12,908.08	0.00	12,908.08	
		12,158.08						
200 9239	STUDENT MANAGED ACTIVITY, ACCOUNTING & BUS SP	0.00	0.00	0.00	385.80-	0.00	385.80-	
		385.80-						
200 9241	STUDENT MNG. ACTIVITY, NATIONAL TECH HONOR SO	45.00	0.00	1,207.25	2,220.06	630.00	1,590.06	
		1,717.31						
200 9242	STUDENT MANAGED ACTIVITY, JEFFERSON STUDENT C	0.00	273.67	1,762.77	5,980.38	1,237.23	4,743.15	
		7,668.15						
200 9244	STUDENT MANAGED ACTIVITY, WASH. MAIZE CHEERLE	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00						
200 9245	STUDENT MANAGED ACTIVITY, JR. HI. CHEERLEADERS	0.00	0.00	1,519.58	2,792.38	0.00	2,792.38	
		3,311.96						
200 9246	STUDENT MANAGED ACTIVITY, WASH. JR FCCLA CLUB	0.00	0.00	0.00	28.26	0.00	28.26	
		28.26						
200 9247	STUDENT MANAGED ACTIVITY, BUSINESS/COMPUTER T	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00						
200 9248	STUDENT MANAGED ACTIVITY, COMPUTER NETWORKING	0.00	0.00	0.00	403.53	0.00	403.53	
		403.53						
200 9249	STUDENT MANAGED ACTIVITY, WHITMER WELDING	386.90	89.00	1,515.17	971.35	349.50	621.85	
		600.75						
200 9250	STUDENT MANAGED ACTIVITY, WHITMER MACHINE TRA	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00						
200 9251	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I	0.00	0.00	507.50	4,982.67	0.00	4,982.67	
		3,718.33						
200 9252	STUDENT MANAGED ACTIVITY, WHITMER HEATING & A	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00						
200 9253	STUDENT MANAGED ACTIVITY, WHITMER COSMETOLOGY	0.00	0.00	192.50	214.46	0.00	214.46	
		111.96						

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9255	STUDENT MANAGED ACTIVITY, WHITMER AM.WELDING	168.42	0.00	315.00	0.00	210.00	273.42	0.00	273.42
200 9256	STUDENT MANAGED ACTIVITY, DIGITAL GRAPHIC DES	2,615.72	0.00	0.00	0.00	0.00	2,615.72	0.00	2,615.72
200 9257	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I	573.26	0.00	0.00	0.00	149.88	423.38	0.00	423.38
200 9258	STUDENT MANAGED ACTIVITY, WHITMER RES.CONSTRU	218.83	0.00	605.00	0.00	315.00	508.83	0.00	508.83
200 9260	STUDENT MANAGED ACTIVITY, WASHINGTON STUDENT	2,387.32	0.00	251.75	0.00	197.68	2,441.39	632.55	1,808.84
200 9261	STUDENT MANAGED ACTIVITY, WHITMER FINE ARTS	327.68	0.00	0.00	0.00	0.00	327.68	0.00	327.68
200 9264	STUDENT MANAGED ACTIVITY, PANTHERETTES	5,306.24	2,505.00	12,888.09	0.00	10,722.73	7,471.60	0.00	7,471.60
200 9269	STUDENT MANAGED ACTIVITY, FRENCH HONORARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9270	STUDENT MANAGED ACTIVITY, WHITMER AFRO AMERIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9271	STUDENT MANAGED ACTIVITY, WHITMER SKI CLUB	504.61	0.00	0.00	0.00	0.00	504.61	0.00	504.61
200 9273	S.T.E.M. CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9279	STUDENT MANAGED ACTIVITY, CHESS CLUB	194.51	0.00	215.00	0.00	268.00	141.51	0.00	141.51
200 9280	STUDENT MANAGED ACTIVITY, MATH HONORARY	613.81	780.00	1,553.52	0.00	360.00	1,807.33	170.00	1,637.33
200 9281	STUDENT MANAGED ACTIVITY, GERMAN HONORARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9284	STUDENT MANAGED ACTIVITY, HOME EC RELATED OCC	292.37	0.00	0.00	0.00	0.00	292.37	0.00	292.37
200 9285	STUDENT MANAGED ACTIVITY, OFFICE TECHNOLOGY	378.90	0.00	0.00	0.00	0.00	378.90	0.00	378.90

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		Receipts							
200 9352	CLASS OF 2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9353	CLASS OF 2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9354	CLASS OF 2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9355	CLASS OF 2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9356	CLASS OF 2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9357	CLASS OF 2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9358	CLASS OF 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9359	WHITMER CLASS OF 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9360	WHITMER CLASS OF 2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9361	WHITMER CLASS OF 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9362	CLASS OF 2011	243.74	0.00	0.00	243.74	0.00	0.00	0.00	
200 9363	CLASS OF 2012	1,047.65	0.00	0.00	1,047.65	0.00	0.00	0.00	
200 9364	STUDENT MANAGED ACT - BROOMBALL CLUB	764.48	20.00	4,050.00	0.00	3,686.00	1,128.48	690.00	438.48
200 9365	CLASS OF 2013	3,132.25	0.00	0.00	0.00	483.61	2,648.64	0.00	2,648.64
200 9366	CLASS OF 2014	1,388.85	0.00	0.00	0.00	0.00	1,388.85	0.00	1,388.85
200 9367	CLASS OF 2015	1,067.55	0.00	0.00	0.00	0.00	1,067.55	0.00	1,067.55

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
200 9368	CLASS OF 2016							
	104.30	0.00	0.00	0.00	104.30	0.00	104.30	
200 9369	CLASS OF 2017							
	139.87	0.00	0.00	0.00	139.87	0.00	139.87	
200 9370	CLASS OF 2018							
	11,034.57	0.00	6,000.00-	0.00	5,034.57	0.00	5,034.57	
200 9371	CLASS OF 2019							
	4,014.88	0.00	0.00	0.00	2,285.00	1,729.88	10,850.00	9,120.12-
200 9372	WHITMER CLASS OF 2020							
	808.39	0.00	0.00	0.00	500.00	308.39	0.00	308.39
200 9373	CLASS OF 2021							
	817.50	0.00	107.00	0.00	0.00	924.50	0.00	924.50
200 9374	CLASS OF 2022							
	0.00	0.00	172.00	0.00	0.00	172.00	0.00	172.00
200 9375	CLASS OF 2023							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:								
	227,903.90	29,118.87	162,723.68	10,863.20	118,987.75	271,639.83	36,373.36	235,266.47
300 9220	ACTIVITIES-SPEC.REV.-NEWSPAPER/PANTHERS PAUSE							
	2.95	0.00	0.00	0.00	0.00	2.95	0.00	2.95
300 9221	ACTIVITIES-SPEC.REV.-NATIONAL FORENSIC LEAGUE							
	6,897.55	428.00	11,911.27	3,857.43	15,070.62	3,738.20	8,347.06	4,608.86-
300 9222	ACTIVITIES-SPEC.REV. , WHS YEARBOOK/YEAR VIDEO							
	32,307.59	635.00	23,616.25	0.00	16,267.54	39,656.30	374.56	39,281.74
300 9227	WHITMER SCHOOL STORE							
	642.00	120.00	488.00	0.00	250.00	880.00	250.00	630.00
300 9254	ACTIVITIES-SPEC.REV. , WASHINGTON GEN. ACTIVIT							
	10,729.34	24.00	25,397.43	260.49	15,643.13	20,483.64	7,536.75	12,946.89
300 9275	ACTIVITIES-SPEC.REV. , JEFFERSON GEN. ACTIVITY							
	10,884.57	30.00	7,039.77	341.79	8,205.58	9,718.76	538.39	9,180.37
300 9300	ACTIVITIES-SPEC.REV. , WHITMER BAND FUND							
	4,159.24	19.00	4,376.47	17.50	1,841.25	6,694.46	266.00	6,428.46

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
300 9301	ACTIVITIES-SPEC.REV. , WHITMER ORCHESTRA FUND	1,688.51	1,512.00	5,292.00	0.00	4,775.38	2,205.13	3,097.50	892.37-
300 9302	ACTIVITIES-SPEC.REV. , JEFFERSON CHOIR	614.75	0.00	30.00	0.00	0.00	644.75	0.00	644.75
300 9304	ACTIVITIES-SPEC.REV.-WHITMER GENERAL ACTIVITY	18,877.37	0.00	18,844.35	409.33	5,315.01	32,406.71	5,641.14	26,765.57
300 9305	ACTIVITIES-SPEC.REV. , WHITMER WRESTLING CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300 9306	ACTIVITIES - WHITMER AFTER PROM	4,142.56	3,880.00	21,880.00	68.50	13,889.43	12,133.13	2,111.03	10,022.10
300 9308	PANTHER PROWL ACTIVITY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300 9311	ACTIVITIES-SPEC.REV. , VOCAL MUSIC	3,235.75	1,036.00	19,504.45	220.00	13,398.53	9,341.67	8,352.50	989.17
300 9316	ACTIVITIES-SPEC.REV. , WASHINGTON CHOIR	105.12	0.00	0.00	0.00	0.00	105.12	0.00	105.12
300 9318	WASHINGTON JR.HIGH GIRLS ROCK	813.27	0.00	225.10	0.00	458.06	580.31	166.94	413.37
300 9330	ACTIVITIES-SPEC.REV. , JEFFERSON DRAMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300 9500	ACTIVITIES-SPEC.REV. , DISTRICT ATHLETICS	90,874.79	16,925.00	236,379.50	21,928.31	201,451.32	125,802.97	13,561.26	112,241.71
300 9503	BASEBALL CLUB	11,770.54	0.00	1,230.78	0.00	4,083.23	8,918.09	0.00	8,918.09
300 9506	BOYS BASKETBALL CLUB	4,966.35	850.00	4,018.48	0.00	1,634.67	7,350.16	0.00	7,350.16
300 9509	BOYS SOCCER CLUB	407.36	1,059.21	5,702.09	0.00	4,809.29	1,300.16	0.00	1,300.16
300 9512	FOOTBALL CLUB	3,695.72	0.00	9,498.23	484.16	12,235.00	958.95	0.00	958.95
300 9515	BOYS CROSS COUNTRY CLUB	275.81	0.00	1,990.00	0.00	1,665.50	600.31	0.00	600.31

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
300 9518	BOYS TENNIS CLUB							
	150.00	0.00	100.00	0.00	0.00	250.00	0.00	250.00
300 9521	WRESTLING CLUB							
	12,350.26	379.74	23,409.53	205.65	17,941.08	17,818.71	924.35	16,894.36
300 9524	BOYS GOLF CLUB							
	613.49	0.00	244.54	0.00	535.00	323.03	70.00	253.03
300 9527	DISTRICT ATHLETICS CLUB							
	510.00	0.00	0.00	0.00	0.00	510.00	0.00	510.00
300 9530	GIRLS BASKETBALL CLUB							
	7,874.53	0.00	5,957.31	1,025.00	5,248.09	8,583.75	0.00	8,583.75
300 9533	GIRLS SOCCER CLUB							
	3,575.85	0.00	4,996.05	0.00	5,289.29	3,282.61	0.00	3,282.61
300 9536	SOFTBALL CLUB							
	10,727.34	8,240.00	14,922.00	1,102.00	14,018.97	11,630.37	9,000.00	2,630.37
300 9539	VOLLEYBALL CLUB							
	18,990.01	2,332.86	26,702.95	1,834.57	20,926.59	24,766.37	9,184.89	15,581.48
300 9542	GIRLS CROSS COUNTRY CLUB							
	13,771.29	1,225.00-	13,511.99	0.00	18,895.76	8,387.52	1,950.00	6,437.52
300 9545	GIRLS GOLF CLUB							
	1,643.16	0.00	1,700.37	0.00	922.84	2,420.69	0.00	2,420.69
300 9548	GYMNASTICS CLUB							
	602.37	0.00	2,216.00	0.00	2,413.22	405.15	37.40	367.75
300 9551	GIRLS TENNIS CLUB							
	362.02	0.00	0.00	0.00	0.00	362.02	0.00	362.02
300 9554	GIRLS TRACK CLUB							
	12,347.96	700.00	4,219.18	1,041.69	7,629.26	8,937.88	4,850.20	4,087.68
300 9557	BOYS TRACK CLUB							
	8,421.23	1,757.00	11,413.26	3,001.10	10,056.88	9,777.61	1,421.55	8,356.06
300 9560	ATHLETIC CONCESSIONS CLUB							
	14,861.49	3,509.18	20,639.36	1,483.38	17,786.24	17,714.61	4,921.30	12,793.31
300 9563	ELEMENTARY BASKETBALL							
	1,292.63	0.00	8,300.00	0.00	8,670.35	922.28	0.00	922.28

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		MTD Receipts							
499 9133	PSYCHOLOGIST INTERN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
499 9134	MISC. STATE GRANT-PSYCH INTERN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
499 9135	MISC. STATE GRANT-PSYCH INTERN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
499 9136	MISC. STATE GRANT-PSYCH INTERN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
499 9137	SCHOOL PSYCHOLOGY INTERN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
499 9138	SCHOOL PSYCHOLOGY INTERN	655.23-	0.00	10,543.74	0.00	9,888.51	0.00	0.00	
499 9139	PLTW-WHITMER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
499 9147	HIGH SCHOOLS THAT WORK	480.43	0.00	0.00	480.43	0.00	0.00	0.00	
499 9148	PATHWAYS OF PROMISE	156.32	0.00	0.00	0.00	156.32	0.00	156.32	
499 9149	SCHOOL PSYCHOLOGY INTERN	0.00	2,402.82	17,986.32	2,265.46	19,256.41	1,270.09-	0.00	1,270.09-
499 9158	HSTW-MINI GRANT	0.00	0.00	2,675.00	0.00	2,675.00	0.00	0.00	0.00
499 9159	SECURITY GRANT	0.00	0.00	42,004.80	3,383.70	20,149.15	21,855.65	9,400.00	12,455.65
499 9160	SCHOOL PSYCHOLOGY INTERN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499 9167	CORE IMPLEMENTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499 9168	ENTRY YEAR TEACHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499 9169	P3 DISTRICT PARTNER	0.00	0.00	10,000.00	7,500.00	7,500.00	2,500.00	0.00	2,500.00

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		MTD Receipts							
590 9112	TITLE II-A TEACHER QUALITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9113	TITLE II-A TEACHER QUALITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9114	TITLE II-A TEACHER QUALITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9115	TITLE II-A TEACHER QUALITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9116	TITLE II-A TEACHER QUALITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9117	TITLE II-A TEACHER QUALITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9118	TITLE II-A TEACHER QUALITY	34,424.72	0.00	16,317.38	0.00	50,742.10	0.00	0.00	
590 9119	TITLE II-A TEACHER QUALITY	0.00	9,469.29	130,814.31	12,115.15	108,632.17	22,182.14	13,457.00	8,725.14
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:		34,424.72	9,469.29	147,131.69	12,115.15	159,374.27	22,182.14	13,457.00	8,725.14
599 9118	MISC. FED. GRANT	0.00	0.00	174.75	0.00	174.75	0.00	0.00	0.00
599 9119	MISC. FED. GRANT	0.00	0.00	119,533.19	380.00	99,913.19	19,620.00	0.00	19,620.00
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND		0.00	0.00	119,707.94	380.00	100,087.94	19,620.00	0.00	19,620.00
GRAND TOTALS:		39,874,064.75	4,328,180.83	98,970,371.29	8,794,640.00	91,510,726.11	47,333,709.93	2,880,896.01	44,452,813.92

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
158512	W	04/10/2019	24/7 MACHINERY SERVICES MARK W. FARREN	015415	RECONCILED:04/30/2019		225.00
						Vendor total:	\$225.00
158513	W	04/10/2019	4 IMPRINT	010550	RECONCILED:04/30/2019		1,730.56
158605	W	04/17/2019	4 IMPRINT	010550	RECONCILED:04/30/2019		1,734.90
						Vendor total:	\$3,465.46
158354	W	04/03/2019	A & S ASPHALT MAINTENANCE TIMOTHY C. ALEXANDER	012809	RECONCILED:04/30/2019		1,500.00
						Vendor total:	\$1,500.00
158606	W	04/17/2019	AC SUPPLY CO.	011133			471.60
						Vendor total:	\$471.60
158607	W	04/17/2019	ACCURATE LABEL DESIGNS	003019	RECONCILED:04/30/2019		219.95
						Vendor total:	\$219.95
158608	W	04/17/2019	ACT FINANCE	010114	RECONCILED:04/30/2019		341.53
						Vendor total:	\$341.53
158514	W	04/10/2019	ADAMS BOOK COMPANY INC.	001497	RECONCILED:04/30/2019		568.30
						Vendor total:	\$568.30
158515	W	04/10/2019	ADAMS STREET PUBLISHING	002249	RECONCILED:04/30/2019		1,100.00
						Vendor total:	\$1,100.00
158493	W	04/10/2019	ADVANCED INCENTIVES INC.	001381	RECONCILED:04/30/2019		2,348.64
						Vendor total:	\$2,348.64
158698	W	04/24/2019	ADVANCED TIME SYSTEMS	002159	RECONCILED:04/30/2019		610.50
						Vendor total:	\$610.50
158699	W	04/24/2019	ALERT SOLUTIONS	015708	RECONCILED:04/30/2019		10,650.00
						Vendor total:	\$10,650.00
158479	W	04/03/2019	ALL AMERICAN SPORTS CORP RIDDELL ALL AMERICAN	010694	RECONCILED:04/30/2019		484.16
158766	W	04/24/2019	ALL AMERICAN SPORTS CORP RIDDELL ALL AMERICAN	010694	RECONCILED:04/30/2019		5,886.09
						Vendor total:	\$6,370.25
158609	W	04/17/2019	ALLEN COUNTY BD. OF EDUCATION	000002	RECONCILED:04/30/2019		720.00
						Vendor total:	\$720.00
158610	W	04/17/2019	ALLIED SUPPLY CO. INC.	001275	RECONCILED:04/30/2019		190.05
						Vendor total:	\$190.05

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
158355	W	04/03/2019	ALLSHRED SERVICES, INC.	004251	RECONCILED:04/30/2019		60.00
						Vendor total:	\$60.00
158700	W	04/24/2019	ALRO STEEL CORP. DEPT. 771478	011095	RECONCILED:04/30/2019		5,334.39
						Vendor total:	\$5,334.39
158701	W	04/24/2019	AMAZON.COM	010822	RECONCILED:04/30/2019		16,460.32
						Vendor total:	\$16,460.32
158767	W	04/24/2019	AMERICAN FIDELITY ADMINISTRATIVE SERVICES LLC	015060			760.10
						Vendor total:	\$760.10
158491	W	04/04/2019	AMERICAN FIDELITY CORP.	000883	RECONCILED:04/30/2019		729.86
						Vendor total:	\$729.86
158489	W	04/04/2019	AMERICAN FIDELITY CORPORATION	000731	RECONCILED:04/30/2019		1,967.65
						Vendor total:	\$1,967.65
158611	W	04/17/2019	AMERICAN RENT ALL INC.	001226	RECONCILED:04/30/2019		1,312.00
						Vendor total:	\$1,312.00
158516	W	04/10/2019	ANDERSON, CRYSTAL HIAWATHA	014700	RECONCILED:04/30/2019		1,058.30
						Vendor total:	\$1,058.30
158517	W	04/10/2019	ANSARA, KRISTINA MONAC	010881			199.99
						Vendor total:	\$199.99
158518	W	04/10/2019	APEX LEARNING INC.	015185	RECONCILED:04/30/2019		12,500.00
						Vendor total:	\$12,500.00
158356	W	04/03/2019	APPLE INC.	013592	RECONCILED:04/30/2019		4,940.00
						Vendor total:	\$4,940.00
158519	W	04/10/2019	AT & T	000013	RECONCILED:04/30/2019		4,340.53
						Vendor total:	\$4,340.53
158612	W	04/17/2019	AT & T LONG DISTANCE	015046	RECONCILED:04/30/2019		153.95
						Vendor total:	\$153.95
158768	W	04/24/2019	ATHLETE HEADQUARTERS	015928	RECONCILED:04/30/2019		500.00
						Vendor total:	\$500.00
158357	W	04/03/2019	B & H PHOTO-VIDEO REMITTANCE PROCESSING CENTER	002291	RECONCILED:04/30/2019		1,507.20
						Vendor total:	\$1,507.20

Date: 05/07/2019
 Time: 9:27 am

Washington Local
 SORT BY VENDOR NAME
 WASHINGTON LOCAL SCHOOLS
 CHECK DATES BETWEEN 04/01/2019 AND 04/30/2019
 ALL CHECKS SELECTED

Page: 3
 (CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
158769	W	04/24/2019	BAIDEL, REIS WHITMER/CTC	011755			71.69
						Vendor total:	\$71.69
158520	W	04/10/2019	BALDWIN, ELIZABETH WASHINGTON	015761	RECONCILED:04/30/2019		236.40
158604	W	04/12/2019	BALDWIN, ELIZABETH WASHINGTON	015761	RECONCILED:04/30/2019		100.00
						Vendor total:	\$336.40
158613	W	04/17/2019	BAMBINO'S PIZZA & SUBS	015830	RECONCILED:04/30/2019		8,471.75
						Vendor total:	\$8,471.75
901694	M	04/09/2019	BANK MEMO VENDOR	950000			28,519.09
901696	M	04/23/2019	BANK MEMO VENDOR	950000			28,770.49
						Vendor total:	\$57,289.58
158521	W	04/10/2019	BANTA-MARTIN, THERESA CENTRAL OFFICE	003591	RECONCILED:04/30/2019		21.75
						Vendor total:	\$21.75
158358	W	04/03/2019	BARNES & NOBLE COLLEGE BOOKSELLERS,MLLC.	015016	RECONCILED:04/30/2019		1,247.40
						Vendor total:	\$1,247.40
158770	W	04/24/2019	BATTERY H, 1ST OVLA MICHAEL L. PAYDEN	014903			200.00
						Vendor total:	\$200.00
158614	W	04/17/2019	BAZ GROUP, INC.	004489	RECONCILED:04/30/2019		625.00
						Vendor total:	\$625.00
158359	W	04/03/2019	BEAMONT HEATING & COOLING	015142	RECONCILED:04/30/2019		1,520.51
158615	W	04/17/2019	BEAMONT HEATING & COOLING	015142	RECONCILED:04/30/2019		3,981.63
						Vendor total:	\$5,502.14
158522	W	04/10/2019	BERNHARDT, ALBERT HIAWATHA ELEMENTARY	012226	RECONCILED:04/30/2019		181.33
						Vendor total:	\$181.33
158360	W	04/03/2019	BERRYMAN, LAURA CENTRAL OFFICE	002693	RECONCILED:04/30/2019		69.72
						Vendor total:	\$69.72
158361	W	04/03/2019	BLICK, DICK	000540	RECONCILED:04/30/2019		273.60
158523	W	04/10/2019	BLICK, DICK	000540	RECONCILED:04/30/2019		82.76

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	
							Vendor total:	\$356.36
158616	W	04/17/2019	BOILERS, CONTROLS EQUIPMENT, INC.	001030	RECONCILED:04/30/2019		1,384.79	
158702	W	04/24/2019	BOILERS, CONTROLS EQUIPMENT, INC.	001030	RECONCILED:04/30/2019		3,990.66	
							Vendor total:	\$5,375.45
158477	W	04/03/2019	BOSCH, LORI BETH C/O WASHINGTON	005037	RECONCILED:04/30/2019		173.33	
							Vendor total:	\$173.33
158617	W	04/17/2019	BPA - NATIONAL	014816	RECONCILED:04/30/2019		360.00	
							Vendor total:	\$360.00
158362	W	04/03/2019	BRAHIER OIL INC.	011774	RECONCILED:04/30/2019		17,483.56	
158524	W	04/10/2019	BRAHIER OIL INC.	011774	RECONCILED:04/30/2019		17,235.03	
							Vendor total:	\$34,718.59
158525	W	04/10/2019	BRICKER & ECKLER LLP	011789	RECONCILED:04/30/2019		3,481.93	
							Vendor total:	\$3,481.93
158703	W	04/24/2019	BRIGHT IDEAS PRESS, LLC	015953	RECONCILED:04/30/2019		514.25	
							Vendor total:	\$514.25
158363	W	04/03/2019	BRONDES FORD	000032	RECONCILED:04/30/2019		2,992.15	
158618	W	04/17/2019	BRONDES FORD	000032	RECONCILED:04/30/2019		245.02	
							Vendor total:	\$3,237.17
158526	W	04/10/2019	BROWN, NATHAN MAINTENANCE	015731	RECONCILED:04/30/2019		318.36	
							Vendor total:	\$318.36
158364	W	04/03/2019	BUCKEYE BROADBAND	002962	RECONCILED:04/30/2019		117.50	
158527	W	04/10/2019	BUCKEYE BROADBAND	002962	RECONCILED:04/30/2019		28.89	
							Vendor total:	\$146.39
158704	W	04/24/2019	BUEHRER, JULIE MONAC	004394	RECONCILED:04/30/2019		72.33	
							Vendor total:	\$72.33
158365	W	04/03/2019	BUREAU OF EDUC & RESEARCH	003513	RECONCILED:04/30/2019		747.00	
							Vendor total:	\$747.00
158366	W	04/03/2019	C.C. IMEX EMBI TEC	015710	RECONCILED:04/30/2019		1,988.00	
							Vendor total:	\$1,988.00

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
158367	W	04/03/2019	CANALES, LISA	001697	RECONCILED:04/30/2019		241.88
						Vendor total:	\$241.88
158368	W	04/03/2019	CARDINAL BUS SALES & SERV.	002260	RECONCILED:04/30/2019		1,894.83
						Vendor total:	\$1,894.83
158619	W	04/17/2019	CARLEX INC.	011176	RECONCILED:04/30/2019		4,647.50
						Vendor total:	\$4,647.50
158369	W	04/03/2019	CAROLINA BIOLOGICAL	000385	RECONCILED:04/30/2019		41.65
158528	W	04/10/2019	CAROLINA BIOLOGICAL	000385	RECONCILED:04/30/2019		953.14
						Vendor total:	\$994.79
158771	W	04/24/2019	CARONE & METZGER'S	002872			465.00
						Vendor total:	\$465.00
158529	W	04/10/2019	CATAPULT LEARNING, LLC	015483	RECONCILED:04/30/2019		355.00
						Vendor total:	\$355.00
158370	W	04/03/2019	CDW (COMPUTER DISCOUNT WHSE)	003977	RECONCILED:04/30/2019		213.00
158705	W	04/24/2019	CDW (COMPUTER DISCOUNT WHSE)	003977	RECONCILED:04/30/2019		25,403.00
						Vendor total:	\$25,616.00
158530	W	04/10/2019	CENTER FOR EDUCATION & EMPLOYMENT LAW	011135	RECONCILED:04/30/2019		134.95
						Vendor total:	\$134.95
158531	W	04/10/2019	CENTRAL RESTAURANT PRODUCTS	002330	RECONCILED:04/30/2019		1,495.63
158706	W	04/24/2019	CENTRAL RESTAURANT PRODUCTS	002330	RECONCILED:04/30/2019		2,036.70
						Vendor total:	\$3,532.33
158371	W	04/03/2019	CINTAS CORP.	002805	RECONCILED:04/30/2019		208.69
158532	W	04/10/2019	CINTAS CORP.	002805	RECONCILED:04/30/2019		222.78
158707	W	04/24/2019	CINTAS CORP.	002805	RECONCILED:04/30/2019		2,573.65
						Vendor total:	\$3,005.12
158708	W	04/24/2019	CINTAS FIRST AID AND SAFETY	011115	RECONCILED:04/30/2019		4,010.27
						Vendor total:	\$4,010.27
158709	W	04/24/2019	COBRA TRUCK & FABRICATION	010907	RECONCILED:04/30/2019		1,727.24
						Vendor total:	\$1,727.24
158494	W	04/10/2019	COLLINGWOOD WATER CO., INC.	005338	RECONCILED:04/30/2019		109.50

Washington Local
 SORT BY VENDOR NAME
 WASHINGTON LOCAL SCHOOLS
 CHECK DATES BETWEEN 04/01/2019 AND 04/30/2019
 ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	
							Vendor total:	\$109.50
158533	W	04/10/2019	COLON, BILL	012208	RECONCILED:04/30/2019		758.97	
							Vendor total:	\$758.97
158372	W	04/03/2019	COLONIAL SIGN & DISPLAY CO.	015277	RECONCILED:04/30/2019		30.00	
							Vendor total:	\$30.00
158373	W	04/03/2019	COLUMBIA GAS OF OHIO	000003	RECONCILED:04/30/2019		98.31	
158710	W	04/24/2019	COLUMBIA GAS OF OHIO	000003	RECONCILED:04/30/2019		15,351.69	
							Vendor total:	\$15,450.00
158488	W	04/03/2019	COLUMBUS DISPATCH	015956	RECONCILED:04/30/2019		239.88	
							Vendor total:	\$239.88
158711	W	04/24/2019	COMMERCE PAPER COMPANY INC	000153	RECONCILED:04/30/2019		9,696.00	
							Vendor total:	\$9,696.00
158620	W	04/17/2019	COMMUNICATION EXCHANGE LLC.	014855	RECONCILED:04/30/2019		6,075.00	
							Vendor total:	\$6,075.00
158712	W	04/24/2019	COMMUNITY TRANSIT SERVICE ANNE GRADY SERVICES	013804			21,985.00	
							Vendor total:	\$21,985.00
158713	W	04/24/2019	CONLAN, TAMMY SHORELAND ELEMENTARY	004765			1,325.53	
							Vendor total:	\$1,325.53
158714	W	04/24/2019	CONSOLIDATED AUDIO VISUAL	003288	RECONCILED:04/30/2019		1,153.74	
							Vendor total:	\$1,153.74
158374	W	04/03/2019	CONSOLIDATED ELECTRICAL DIST. ALL-PHASE ELECTRIC SUPPLY	015568	RECONCILED:04/30/2019		1,159.20	
158715	W	04/24/2019	CONSOLIDATED ELECTRICAL DIST. ALL-PHASE ELECTRIC SUPPLY	015568	RECONCILED:04/30/2019		510.81	
							Vendor total:	\$1,670.01
158492	W	04/04/2019	CONSUMERS LIFE INSURANCE CO.	015163	RECONCILED:04/30/2019		4,261.50	
							Vendor total:	\$4,261.50
158534	W	04/10/2019	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:04/30/2019		358.76	
							Vendor total:	\$358.76
158495	W	04/10/2019	CROZIER, TERESA WHITMER/CTC BLDG.	011632	RECONCILED:04/30/2019		176.30	
158621	W	04/17/2019	CROZIER, TERESA	011632	RECONCILED:04/30/2019		19.00	

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	
			WHITMER/CTC BLDG.					
							Vendor total:	\$195.30
158375	W	04/03/2019	CUMMINS BRIDGEWAY, LLC #774494	002441	RECONCILED:04/30/2019		1,094.25	
							Vendor total:	\$1,094.25
158474	W	04/03/2019	DAN RODGERS SPORTING GOODS INC	002011	RECONCILED:04/30/2019		49.50	
							Vendor total:	\$49.50
158622	W	04/17/2019	DATA RECOGNITION CORP. BIN#131410	015010	RECONCILED:04/30/2019		7,139.22	
158716	W	04/24/2019	DATA RECOGNITION CORP. BIN#131410	015010	RECONCILED:04/30/2019		7,536.20	
							Vendor total:	\$14,675.42
158376	W	04/03/2019	DAVE WHITE CHEVROLET	000252	RECONCILED:04/30/2019		69.29	
							Vendor total:	\$69.29
158496	W	04/10/2019	DAVES RUNNING SHOP LLC	015339	RECONCILED:04/30/2019		1,304.15	
158689	W	04/18/2019	DAVES RUNNING SHOP LLC	015339			1,495.00	
							Vendor total:	\$2,799.15
158535	W	04/10/2019	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:04/30/2019		15,843.51	
158623	W	04/17/2019	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:04/30/2019		13,289.22	
158717	W	04/24/2019	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:04/30/2019		12,436.45	
158789	W	04/29/2019	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:04/30/2019		11,931.20	
							Vendor total:	\$53,500.38
158536	W	04/10/2019	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:04/30/2019		2,973.36	
158624	W	04/17/2019	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:04/30/2019		15,337.58	
							Vendor total:	\$18,310.94
158377	W	04/03/2019	DISCOUNT SCHOOL SUPPLY EARLYCHILDHOOD LLC	001963	RECONCILED:04/30/2019		239.70	
							Vendor total:	\$239.70
158537	W	04/10/2019	DMD ENVIRONMENTAL, INC.	003229	RECONCILED:04/30/2019		275.00	
							Vendor total:	\$275.00

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
158497	W	04/10/2019	DONNELL, CRAIG WHITMER/CTC	004417	RECONCILED:04/30/2019		89.00
						Vendor total:	\$89.00
158378	W	04/03/2019	DYNO DAVE	015944	RECONCILED:04/30/2019		1,150.00
						Vendor total:	\$1,150.00
158379	W	04/03/2019	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:04/30/2019		243.00
158538	W	04/10/2019	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:04/30/2019		486.00
158718	W	04/24/2019	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:04/30/2019		2,328.20
						Vendor total:	\$3,057.20
158380	W	04/03/2019	ECAMPUS A BOOK COMPANY, LLC.	015321	RECONCILED:04/30/2019		439.25
						Vendor total:	\$439.25
158381	W	04/03/2019	EDGE DOCUMENT SOLUTIONS, INC	003533	RECONCILED:04/30/2019		895.00
						Vendor total:	\$895.00
158382	W	04/03/2019	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:04/30/2019		5,064.21
158539	W	04/10/2019	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:04/30/2019		1,652.74
158625	W	04/17/2019	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:04/30/2019		33,408.24
158786	W	04/25/2019	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:04/30/2019		64,323.75
						Vendor total:	\$104,448.94
158626	W	04/17/2019	ELLIOTT, AMY WASHINGTON	011493	RECONCILED:04/30/2019		498.82
						Vendor total:	\$498.82
158476	W	04/03/2019	ELLISON EDUCATIONAL	002502	RECONCILED:04/30/2019		36.00
						Vendor total:	\$36.00
158540	W	04/10/2019	ENGRAVED IMAGE COMPANY MATT HART	002015	RECONCILED:04/30/2019		2,097.30
						Vendor total:	\$2,097.30
158627	W	04/17/2019	ERSEPKE, LAURA MCGREGOR ELEMENTARY	010724			16.00

Date: 05/07/2019
 Time: 9:27 am

Washington Local
 SORT BY VENDOR NAME
 WASHINGTON LOCAL SCHOOLS
 CHECK DATES BETWEEN 04/01/2019 AND 04/30/2019
 ALL CHECKS SELECTED

Page: 9
 (CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
							Vendor total: \$16.00
158628	W	04/17/2019	EXECUTONE COMMUNICATIONS LLC	011221	RECONCILED:04/30/2019		217,708.33
							Vendor total: \$217,708.33
158541	W	04/10/2019	FAMOUS SUPPLY	004376	RECONCILED:04/30/2019		563.14
							Vendor total: \$563.14
158690	W	04/18/2019	FIFTH THIRD BANK ***DO NOT MAIL***	013562	RECONCILED:04/30/2019		14,196.70
							Vendor total: \$14,196.70
901693	C	04/12/2019	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:04/30/2019		2,023,819.18
901695	C	04/26/2019	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:04/30/2019		2,041,790.38
							Vendor total: \$4,065,609.56
158772	W	04/24/2019	FINAL FORMS BC TECHNOLOGIES CO.	014849			670.00
							Vendor total: \$670.00
158383	W	04/03/2019	FLEETPRIDE ACCT. # 386736	000106	RECONCILED:04/30/2019		2,264.03
							Vendor total: \$2,264.03
158384	W	04/03/2019	FLINN SCIENTIFIC, INC.	004588	RECONCILED:04/30/2019		818.56
158542	W	04/10/2019	FLINN SCIENTIFIC, INC.	004588	RECONCILED:04/30/2019		19.54
							Vendor total: \$838.10
158385	W	04/03/2019	FORMATIVE LOOP, INC.	015912	RECONCILED:04/30/2019		385.00
							Vendor total: \$385.00
158386	W	04/03/2019	FORREST AUTO SUPPLY, LLC	014827	RECONCILED:04/30/2019		992.32
							Vendor total: \$992.32
158543	W	04/10/2019	FORT MEIGS ASSOCIATION	015596	RECONCILED:04/30/2019		215.00
							Vendor total: \$215.00
158485	W	04/03/2019	FOSSIL PARK OLANDER PARK	014319			104.00
							Vendor total: \$104.00
158544	W	04/10/2019	FOUKE, JEFFERY CENTRAL OFFICE	001050	RECONCILED:04/30/2019		49.06
							Vendor total: \$49.06
158629	W	04/17/2019	FOUR COUNTY CAREER CENTER	004784	RECONCILED:04/30/2019		30.00
							Vendor total: \$30.00

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
158545	W	04/10/2019	FRAME PEST CONTROL	001087	RECONCILED:04/30/2019		864.00
						Vendor total:	\$864.00
158546	W	04/10/2019	FREESTYLE PHOTOGRAPHIC	012176	RECONCILED:04/30/2019		1,857.07
						Vendor total:	\$1,857.07
158719	W	04/24/2019	FRIENDSOFFICE	010755	RECONCILED:04/30/2019		367.05
						Vendor total:	\$367.05
158547	W	04/10/2019	FUN & FUNCTION, llc.	014216	RECONCILED:04/30/2019		631.60
						Vendor total:	\$631.60
158630	W	04/17/2019	FUNK, JOAN NDA	015402	RECONCILED:04/30/2019		1,825.78
						Vendor total:	\$1,825.78
158387	W	04/03/2019	FYR-FYTER SALES & SERVICE INC. KEVIN MOLNAR	000058	RECONCILED:04/30/2019		275.00
158720	W	04/24/2019	FYR-FYTER SALES & SERVICE INC. KEVIN MOLNAR	000058	RECONCILED:04/30/2019		143.10
						Vendor total:	\$418.10
158467	W	04/03/2019	GENT, JENNIFER WASHINGTON, JR.	000077	RECONCILED:04/30/2019		63.16
158548	W	04/10/2019	GENT, JENNIFER WASHINGTON, JR.	000077	RECONCILED:04/30/2019		781.56
						Vendor total:	\$844.72
158691	W	04/18/2019	GIOVANOLI, PAULA WHITMER/CTC BLDG.	002533	RECONCILED:04/30/2019		386.27
						Vendor total:	\$386.27
158631	W	04/17/2019	GORDON FOOD SERVICES, INC.	010107	RECONCILED:04/30/2019		42,567.26
						Vendor total:	\$42,567.26
158632	W	04/17/2019	GOVCONNECTION INC.	013184	RECONCILED:04/30/2019		35,609.35
						Vendor total:	\$35,609.35
158721	W	04/24/2019	GRAINGER, INC.	000407	RECONCILED:04/30/2019		302.40
						Vendor total:	\$302.40
158482	W	04/03/2019	GRANT, LISA JEFFERSON	013127	RECONCILED:04/30/2019		180.79
						Vendor total:	\$180.79
158549	W	04/10/2019	GREAT LAKES BIOMEDICAL	013668	RECONCILED:04/30/2019		45.00
158722	W	04/24/2019	GREAT LAKES BIOMEDICAL	013668	RECONCILED:04/30/2019		79.00

Date: 05/07/2019
Time: 9:27 am

Washington Local
SORT BY VENDOR NAME
WASHINGTON LOCAL SCHOOLS
CHECK DATES BETWEEN 04/01/2019 AND 04/30/2019
ALL CHECKS SELECTED

Page: 11
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
						Vendor total:	\$124.00
158388	W	04/03/2019	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352	RECONCILED:04/30/2019		480.00
						Vendor total:	\$480.00
158389	W	04/03/2019	GROGAN'S TOWNE CHRYSLER PLYMOTH	000026	RECONCILED:04/30/2019		196.50
						Vendor total:	\$196.50
158773	W	04/24/2019	GROSH SCENIC RENTAL	003391	RECONCILED:04/30/2019		2,795.90
						Vendor total:	\$2,795.90
158550	W	04/10/2019	GUARDIAN ALARM	000034	RECONCILED:04/30/2019		45,947.11
						Vendor total:	\$45,947.11
158551	W	04/10/2019	GULICK, ROBERT T. LINCOLNSHIRE	013170	RECONCILED:04/30/2019		521.84
						Vendor total:	\$521.84
158552	W	04/10/2019	GUMMER WHOLESALE, INC.	015851	RECONCILED:04/30/2019		12,920.28
						Vendor total:	\$12,920.28
158390	W	04/03/2019	HABITEC	002637	RECONCILED:04/30/2019		32.00
158723	W	04/24/2019	HABITEC	002637	RECONCILED:04/30/2019		252.00
						Vendor total:	\$284.00
158391	W	04/03/2019	HAJOCA TOLEDO	015554			2,688.64
158633	W	04/17/2019	HAJOCA TOLEDO	015554	RECONCILED:04/30/2019		1,278.05
						Vendor total:	\$3,966.69
158634	W	04/17/2019	HANNAN, AMY GREENWOOD	013923	RECONCILED:04/30/2019		817.46
						Vendor total:	\$817.46
158392	W	04/03/2019	HAYWARD, SUSAN CENTRAL OFFICE	015282	RECONCILED:04/30/2019		97.15
158635	W	04/17/2019	HAYWARD, SUSAN CENTRAL OFFICE	015282	RECONCILED:04/30/2019		156.60
						Vendor total:	\$253.75
158636	W	04/17/2019	HEALTH EDCO WRS GROUP, LTD.	001221			121.57
						Vendor total:	\$121.57
158553	W	04/10/2019	HEBAN, DEBRA WHITMER/CTC	001012	RECONCILED:04/30/2019		470.39
						Vendor total:	\$470.39

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
158498	W	04/10/2019	HEDE, JORDAN JEFFERSON	015104	RECONCILED:04/30/2019		273.67
						Vendor total:	\$273.67
158724	W	04/24/2019	HERITAGE-CRYSTAL CLEAN, LLC	013927	RECONCILED:04/30/2019		876.66
						Vendor total:	\$876.66
158499	W	04/10/2019	HISPANIC FLAMENCO BALLET ARTS & DANCE CO.	015172	RECONCILED:04/30/2019		345.00
						Vendor total:	\$345.00
158554	W	04/10/2019	HOFFMAN, SARA WHITMER	012671	RECONCILED:04/30/2019		169.36
158725	W	04/24/2019	HOFFMAN, SARA WHITMER	012671			194.36
						Vendor total:	\$363.72
158726	W	04/24/2019	HONEYWELL, INC.	005417	RECONCILED:04/30/2019		4,705.00
						Vendor total:	\$4,705.00
158486	W	04/03/2019	HOSA AWARDS UNLIMITED	014332	RECONCILED:04/30/2019		446.13
158555	W	04/10/2019	HOSA AWARDS UNLIMITED	014332	RECONCILED:04/30/2019		484.00
						Vendor total:	\$930.13
158637	W	04/17/2019	HOUGHTON MIFFLIN HARCOURT HM RECEIVABLES	013381	RECONCILED:04/30/2019		7,911.44
						Vendor total:	\$7,911.44
158393	W	04/03/2019	HUGHES, MARK	015614	RECONCILED:04/30/2019		67.31
						Vendor total:	\$67.31
158556	W	04/10/2019	HUNTER, DAVID	001935	RECONCILED:04/30/2019		51.41
						Vendor total:	\$51.41
158774	W	04/24/2019	HYTTENHOVE, ANNETTE HYTTENHOVE PHOTOGRAPHY	000963			590.00
						Vendor total:	\$590.00
158557	W	04/10/2019	ILSTRUP, THOMAS	010980	RECONCILED:04/30/2019		120.72
						Vendor total:	\$120.72
158500	W	04/10/2019	IMAGINATION STATION	013503	RECONCILED:04/30/2019		417.60
						Vendor total:	\$417.60
158471	W	04/03/2019	INSTRUMENTALIST, THE	001503	RECONCILED:04/30/2019		128.00
						Vendor total:	\$128.00
158394	W	04/03/2019	INTERNATIONAL FUEL SYSTEMS	002329	RECONCILED:04/30/2019		1,038.22

Date: 05/07/2019
 Time: 9:27 am

Washington Local
 SORT BY VENDOR NAME
 WASHINGTON LOCAL SCHOOLS
 CHECK DATES BETWEEN 04/01/2019 AND 04/30/2019
 ALL CHECKS SELECTED

Page: 13
 (CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	
							Vendor total:	\$1,038.22
158395	W	04/03/2019	J.J. KELLER & ASSOCIATES, INC.	015933	RECONCILED:04/30/2019		427.50	
							Vendor total:	\$427.50
158468	W	04/03/2019	JACOBS, AHREN WASHINGTON	000379	RECONCILED:04/30/2019		22.26	
158775	W	04/24/2019	JACOBS, AHREN WASHINGTON	000379	RECONCILED:04/30/2019		20.00	
							Vendor total:	\$42.26
158510	W	04/10/2019	JOHNSON GOLD ADRENALINE FUNDRAISING	013443	RECONCILED:04/30/2019		1,634.00	
							Vendor total:	\$1,634.00
158638	W	04/17/2019	JUICE TECHNOLOGIES, LLC DBA PLUG SMART	015034	RECONCILED:04/30/2019		12,000.00	
							Vendor total:	\$12,000.00
158639	W	04/17/2019	KELLER, LISA WHITMER HS	002097	RECONCILED:04/30/2019		1,783.50	
							Vendor total:	\$1,783.50
158640	W	04/17/2019	KELVIN ELECTRONICS	002865	RECONCILED:04/30/2019		500.00	
							Vendor total:	\$500.00
158472	W	04/03/2019	KNUTH, MARYA D. WASHINGTON JR. HIGH	001672	RECONCILED:04/30/2019		24.00	
							Vendor total:	\$24.00
158558	W	04/10/2019	KOSAKOWSKI, JOYCE HIAWATHA	003355	RECONCILED:04/30/2019		702.47	
							Vendor total:	\$702.47
158559	W	04/10/2019	KRAUS, MARIE JEFFERSON	010164	RECONCILED:04/30/2019		196.50	
							Vendor total:	\$196.50
158560	W	04/10/2019	KROGER COLUMBUS CUSTOMER CHARGE	003435	RECONCILED:04/30/2019		1,218.29	
158641	W	04/17/2019	KROGER COLUMBUS CUSTOMER CHARGE	003435	RECONCILED:04/30/2019		30.43	
							Vendor total:	\$1,248.72
158396	W	04/03/2019	KURTZ BROS.	004353	RECONCILED:04/30/2019		242.84	
							Vendor total:	\$242.84
158397	W	04/03/2019	LACHMILLER ELECTRIC GILLFORD COOLIDGE JR.	000071	RECONCILED:04/30/2019		548.12	

Washington Local
 SORT BY VENDOR NAME
 WASHINGTON LOCAL SCHOOLS
 CHECK DATES BETWEEN 04/01/2019 AND 04/30/2019
 ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	
							Vendor total:	\$548.12
158398	W	04/03/2019	LAKESHORE LEARNING MATERIALS	000873	RECONCILED:04/30/2019		907.22	
158561	W	04/10/2019	LAKESHORE LEARNING MATERIALS	000873	RECONCILED:04/30/2019		103.49	
							Vendor total:	\$1,010.71
158399	W	04/03/2019	LAMAR ADVERTISING	012638	RECONCILED:04/30/2019		1,500.00	
							Vendor total:	\$1,500.00
158400	W	04/03/2019	LAMBERTVILLE HARDWARE	012394	RECONCILED:04/30/2019		512.51	
							Vendor total:	\$512.51
158401	W	04/03/2019	LAMPO GROUP, INC. DAVE RAMSEY	013422	RECONCILED:04/30/2019		2,748.90	
							Vendor total:	\$2,748.90
158562	W	04/10/2019	LE PETIT GOURMET TWENTY SECOND CENTURY FOO	014057	RECONCILED:04/30/2019		518.25	
							Vendor total:	\$518.25
158402	W	04/03/2019	LOWE'S COMPANIES INC.	010366	RECONCILED:04/30/2019		1,038.41	
158478	W	04/03/2019	LOWE'S COMPANIES INC.	010366	RECONCILED:04/30/2019		360.11	
							Vendor total:	\$1,398.52
158642	W	04/17/2019	LOYOLA PRESS	004335	RECONCILED:04/30/2019		452.76	
							Vendor total:	\$452.76
158643	W	04/17/2019	MAIL IT	004066	RECONCILED:04/30/2019		1,531.86	
158727	W	04/24/2019	MAIL IT	004066			238.98	
							Vendor total:	\$1,770.84
158403	W	04/03/2019	MAKERBOT INDUSTRIES LLC	014018	RECONCILED:04/30/2019		6,850.42	
							Vendor total:	\$6,850.42
158644	W	04/17/2019	MARIANNA, INC. BOB RICKER	000613	RECONCILED:04/30/2019		1,247.62	
							Vendor total:	\$1,247.62
158404	W	04/03/2019	MARTIN, HOLLY TRANSPORTATION	014540	RECONCILED:04/30/2019		55.00	
							Vendor total:	\$55.00
158405	W	04/03/2019	MAUMEE BAY TURF CENTER, LLC	011775	RECONCILED:04/30/2019		2,330.00	
							Vendor total:	\$2,330.00
158483	W	04/03/2019	MAZZURCO, LYNDA WHITMER	013462	RECONCILED:04/30/2019		343.34	

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	
158501	W	04/10/2019	MAZZURCO, LYNDA WHITMER	013462	RECONCILED:04/30/2019		713.21	
158788	W	04/25/2019	MAZZURCO, LYNDA WHITMER	013462			426.83	
							Vendor total:	\$1,483.38
158406	W	04/03/2019	MCELHENEY LOCKSMITHS	002607	RECONCILED:04/30/2019		2,202.61	
							Vendor total:	\$2,202.61
158407	W	04/03/2019	MCGRAW-HILL/ALEKS BMO HARRIS BANK, N.A.	015026	RECONCILED:04/30/2019		10,691.97	
158645	W	04/17/2019	MCGRAW-HILL/ALEKS BMO HARRIS BANK, N.A.	015026	RECONCILED:04/30/2019		393.85	
158728	W	04/24/2019	MCGRAW-HILL/ALEKS BMO HARRIS BANK, N.A.	015026	RECONCILED:04/30/2019		5,625.00	
							Vendor total:	\$16,710.82
158502	W	04/10/2019	MEINEN, STANLEY WHITMER/CTC BLDG.	005340	RECONCILED:04/30/2019		121.34	
							Vendor total:	\$121.34
158408	W	04/03/2019	MELLOCRAFT CO.	012241	RECONCILED:04/30/2019		1,757.55	
158646	W	04/17/2019	MELLOCRAFT CO.	012241	RECONCILED:04/30/2019		3,900.00	
							Vendor total:	\$5,657.55
158729	W	04/24/2019	MEMORABLE KNIGHTS ENTERTAINMEN ANTHONY L. FOSTER	015961	RECONCILED:04/30/2019		250.00	
							Vendor total:	\$250.00
158730	W	04/24/2019	MERCER PETROLEUM PO BOX 180	014300	RECONCILED:04/30/2019		2,724.06	
							Vendor total:	\$2,724.06
158409	W	04/03/2019	MICK ELECTRIC CO. DRAWER # 2375	001018	RECONCILED:04/30/2019		1,565.81	
158731	W	04/24/2019	MICK ELECTRIC CO. DRAWER # 2375	001018			584.13	
							Vendor total:	\$2,149.94
158732	W	04/24/2019	MIDPORT ELECTRONICS	004214			3,307.52	
							Vendor total:	\$3,307.52
158647	W	04/17/2019	MILLCRAFT PAPER	012840	RECONCILED:04/30/2019		624.47	
							Vendor total:	\$624.47

CHECK DATES BETWEEN 04/01/2019 AND 04/30/2019
ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
158697	B	04/18/2019	MISC. REFUND	010889	RECONCILED:04/30/2019		42.90
						Vendor total:	\$42.90
158410	W	04/03/2019	MOMAR INC.	012160	RECONCILED:04/30/2019		2,746.09
						Vendor total:	\$2,746.09
158411	W	04/03/2019	MR. LIGHTBULB	011760	RECONCILED:04/30/2019		998.40
						Vendor total:	\$998.40
158733	W	04/24/2019	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:04/30/2019		508.98
						Vendor total:	\$508.98
158648	W	04/17/2019	MUSICAL RESOURCES	003663	RECONCILED:04/30/2019		969.42
						Vendor total:	\$969.42
158412	W	04/03/2019	NAESP-PEAP-ACA ORDER PRESIDENT'S EDUCATION AWARDS	004735	RECONCILED:04/30/2019		278.75
						Vendor total:	\$278.75
158413	W	04/03/2019	NAPIERALA, DAVID CTC	015383	RECONCILED:04/30/2019		108.88
						Vendor total:	\$108.88
158563	W	04/10/2019	NASCO	000320	RECONCILED:04/30/2019		1,083.71
158649	W	04/17/2019	NASCO	000320	RECONCILED:04/30/2019		5,465.51
158734	W	04/24/2019	NASCO	000320	RECONCILED:04/30/2019		125.96
						Vendor total:	\$6,675.18
158503	W	04/10/2019	NATIONAL CATHOLIC FORENSIC LEA NCFL/BILL PRATER	015080	RECONCILED:04/30/2019		500.00
						Vendor total:	\$500.00
158776	W	04/24/2019	NATIONAL FORENSIC LEAGUE	003116			795.00
						Vendor total:	\$795.00
158692	W	04/18/2019	NATIONAL MEDICAL EXCESS LLC	014490			49,002.12
						Vendor total:	\$49,002.12
158414	W	04/03/2019	NICHOLS PAPER & SUPPLY CO.	014828	RECONCILED:04/30/2019		3,074.94
158564	W	04/10/2019	NICHOLS PAPER & SUPPLY CO.	014828	RECONCILED:04/30/2019		957.00
						Vendor total:	\$4,031.94
158565	W	04/10/2019	NICKLES BAKERY INC. ACCTS. REC.	000265	RECONCILED:04/30/2019		2,105.87
						Vendor total:	\$2,105.87
158415	W	04/03/2019	NORDMANN ROOFING	003055	RECONCILED:04/30/2019		2,873.75

Date: 05/07/2019
Time: 9:27 am

Washington Local
SORT BY VENDOR NAME
WASHINGTON LOCAL SCHOOLS
CHECK DATES BETWEEN 04/01/2019 AND 04/30/2019
ALL CHECKS SELECTED

Page: 17
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	

RANDY CARNIS								
158566	W	04/10/2019	NORDMANN ROOFING RANDY CARNIS	003055	RECONCILED:04/30/2019		7,085.39	
158650	W	04/17/2019	NORDMANN ROOFING RANDY CARNIS	003055	RECONCILED:04/30/2019		5,110.49	
							Vendor total:	\$15,069.63
158735	W	04/24/2019	NORTH PONT EDUCATIONAL SERVICE CENTER	015832			519.00	
							Vendor total:	\$519.00
158651	W	04/17/2019	NORTHERN BUCKEYE EDUC COUNCIL 209 NOLAN PARKWAY	002806	RECONCILED:04/30/2019		37,530.22	
							Vendor total:	\$37,530.22
158777	W	04/24/2019	NOTRE DAME GIRLS BASKETBALL	014416			375.00	
							Vendor total:	\$375.00
158652	W	04/17/2019	NOVIDEA HEALTHCARE	000563			4,590.00	
							Vendor total:	\$4,590.00
158416	W	04/03/2019	NU CENTURY TEXTILE SERVS.	002543	RECONCILED:04/30/2019		85.15	
							Vendor total:	\$85.15
158567	W	04/10/2019	O E MEYER COMPANY	012478	RECONCILED:04/30/2019		1,029.85	
							Vendor total:	\$1,029.85
158504	W	04/10/2019	O'CONNOR, GARY WHITMER/CTC	000246	RECONCILED:04/30/2019		225.36	
							Vendor total:	\$225.36
158417	W	04/03/2019	O'REILLY AUTOMOTIVE STORES	013980	RECONCILED:04/30/2019		417.83	
							Vendor total:	\$417.83
158418	W	04/03/2019	OFFICE DEPOT, INC.	002424	RECONCILED:04/30/2019		4,687.94	
158736	W	04/24/2019	OFFICE DEPOT, INC.	002424			155.39	
							Vendor total:	\$4,843.33
158419	W	04/03/2019	OHIO ASSOC. OF CITY & COMPACT SCHOOLS	003148			3,000.00	
							Vendor total:	\$3,000.00
158420	W	04/03/2019	OHIO SCHOOL BOARDS ASSOC. (OSBA)	000020	RECONCILED:04/30/2019		50.00	
							Vendor total:	\$50.00
158568	W	04/10/2019	OHIO SCHOOL COUNCIL - GAS	012215	RECONCILED:04/30/2019		23,960.00	
							Vendor total:	\$23,960.00

Washington Local
 SORT BY VENDOR NAME
 WASHINGTON LOCAL SCHOOLS
 CHECK DATES BETWEEN 04/01/2019 AND 04/30/2019
 ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
158421	W	04/03/2019	OHIO SKILLS-USA VICA	003373	RECONCILED:04/30/2019		645.00
						Vendor total:	\$645.00
158737	W	04/24/2019	OHIO TURNPIKE & INFRASTRUCTURE COMMISSION	005073	RECONCILED:04/30/2019		103.75
						Vendor total:	\$103.75
158422	W	04/03/2019	ORIENTAL TRADING CO., INC.	003300	RECONCILED:04/30/2019		148.30
158569	W	04/10/2019	ORIENTAL TRADING CO., INC.	003300	RECONCILED:04/30/2019		278.50
158653	W	04/17/2019	ORIENTAL TRADING CO., INC.	003300	RECONCILED:04/30/2019		32.97
						Vendor total:	\$459.77
158570	W	04/10/2019	PALMER, DONALD CTC BUILDING	002335			176.90
						Vendor total:	\$176.90
158505	W	04/10/2019	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:04/30/2019		452,222.50
158693	W	04/18/2019	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:04/30/2019		133,351.29
158778	W	04/24/2019	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:04/30/2019		252,742.21
158790	W	04/29/2019	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:04/30/2019		228,652.49
						Vendor total:	\$1,066,968.49
158571	W	04/10/2019	PASCO SCIENTIFIC	002579	RECONCILED:04/30/2019		35.00
						Vendor total:	\$35.00
158738	W	04/24/2019	PASZKO, BRITTANI	015635	RECONCILED:04/30/2019		53.00
						Vendor total:	\$53.00
158739	W	04/24/2019	PEDELOSE, ANGELA	015086			44.75
						Vendor total:	\$44.75
158423	W	04/03/2019	PEPSI-COLA BOTTLING	002117	RECONCILED:04/30/2019		2,539.08
158475	W	04/03/2019	PEPSI-COLA BOTTLING	002117	RECONCILED:04/30/2019		1,241.02
158779	W	04/24/2019	PEPSI-COLA BOTTLING	002117	RECONCILED:04/30/2019		313.17
						Vendor total:	\$4,093.27
158654	W	04/17/2019	PERF-A-LAWN	003848	RECONCILED:04/30/2019		5,952.52
						Vendor total:	\$5,952.52

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
158424	W	04/03/2019	PETERSONS, LLC	015707	RECONCILED:04/30/2019		3,203.48
						Vendor total:	\$3,203.48
158572	W	04/10/2019	PHI DELTA KAPPA INTERNATIONAL EDUCATORS RISING	015555			2,816.00
						Vendor total:	\$2,816.00
158425	W	04/03/2019	PHONAK, LLC	010950	RECONCILED:04/30/2019		600.00
						Vendor total:	\$600.00
158573	W	04/10/2019	PIASECKI SERVICE INC.	001760	RECONCILED:04/30/2019		330.00
						Vendor total:	\$330.00
158574	W	04/10/2019	PICKARD, ADAM WHITMER/CTC BLDG.	010168	RECONCILED:04/30/2019		3,322.92
						Vendor total:	\$3,322.92
158655	W	04/17/2019	PIONEER VALLEY EDUCATIONAL PRESS, INC.	001820	RECONCILED:04/30/2019		9,381.50
						Vendor total:	\$9,381.50
158656	W	04/17/2019	PITSCO, INC.	003204	RECONCILED:04/30/2019		397.10
				P		Vendor total:	\$397.10
158426	W	04/03/2019	PLYMOUTH TECHNOLOGY, INC.	015292	RECONCILED:04/30/2019		1,200.00
						Vendor total:	\$1,200.00
158575	W	04/10/2019	POLESOVSKY, JONA	015598	RECONCILED:04/30/2019		160.00
						Vendor total:	\$160.00
158657	W	04/17/2019	POSITIVE ACTION, INC.	015807	RECONCILED:04/30/2019		380.00
						Vendor total:	\$380.00
158658	W	04/17/2019	POWER TOOLS SALES & SERVICE TODD STAMMEN	004687	RECONCILED:04/30/2019		3,959.49
						Vendor total:	\$3,959.49
158576	W	04/10/2019	POWERSCHOOL GROUP LLC SEVERIN INTERMEDIATE	015306	RECONCILED:04/30/2019		21,630.00
						Vendor total:	\$21,630.00
158577	W	04/10/2019	PRAXAIR DISTRIBUTION INC.	014476	RECONCILED:04/30/2019		256.18
						Vendor total:	\$256.18
158578	W	04/10/2019	PREMIER PRODUCE ONE, INC.	015414	RECONCILED:04/30/2019		4,915.19
						Vendor total:	\$4,915.19
158579	W	04/10/2019	PRESTWICK HOUSE	010200	RECONCILED:04/30/2019		1,998.03
						Vendor total:	\$1,998.03

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
158659	W	04/17/2019	PRO-ED, INC.	000697	RECONCILED:04/30/2019		501.60
						Vendor total:	\$501.60
158660	W	04/17/2019	RAINBOW RESOURCE CENTER, INC.	015934	RECONCILED:04/30/2019		32.05
						Vendor total:	\$32.05
158740	W	04/24/2019	RAND MCNALLY & COMPANY	001007			310.00
						Vendor total:	\$310.00
158470	W	04/03/2019	RAPID RIBBON'S	001162	RECONCILED:04/30/2019		96.74
						Vendor total:	\$96.74
158780	W	04/24/2019	RAY, BRAD	011062			575.99
						Vendor total:	\$575.99
158427	W	04/03/2019	REALLY GOOD STUFF	004238	RECONCILED:04/30/2019		984.30
						Vendor total:	\$984.30
158661	W	04/17/2019	RELIANCE OXYGEN & EQUIP.	000089	RECONCILED:04/30/2019		99.75
						Vendor total:	\$99.75
158662	W	04/17/2019	RENAISSANCE LEARNING, INC.	000982	RECONCILED:04/30/2019		4,620.00
						Vendor total:	\$4,620.00
158663	W	04/17/2019	RETTIG MUSIC, INC.	005042	RECONCILED:04/30/2019		160.74
						Vendor total:	\$160.74
158428	W	04/03/2019	RIKER, CATIE WHITMER	015390	RECONCILED:04/30/2019		534.67
158664	W	04/17/2019	RIKER, CATIE WHITMER	015390	RECONCILED:04/30/2019		52.71
						Vendor total:	\$587.38
158429	W	04/03/2019	ROCHESTER 100, INC.	012608	RECONCILED:04/30/2019		135.00
						Vendor total:	\$135.00
158430	W	04/03/2019	ROCHOTTE, NEIL CENTRAL OFFICE	012659	RECONCILED:04/30/2019		108.70
						Vendor total:	\$108.70
158665	W	04/17/2019	ROPER, VICTORIA	015542			187.00
						Vendor total:	\$187.00
158741	W	04/24/2019	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296			10,035.95
						Vendor total:	\$10,035.95
158431	W	04/03/2019	RYLEY, ANDERIA	015858	RECONCILED:04/30/2019		3,275.00
						Vendor total:	\$3,275.00

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
158666	W	04/17/2019	SADLIER-OXFORD	001615	RECONCILED:04/30/2019		6,735.06
						Vendor total:	\$6,735.06
158432	W	04/03/2019	SAFETY COUNCIL OF NORTHWEST OHIO	002393	RECONCILED:04/30/2019		25.00
						Vendor total:	\$25.00
158667	W	04/17/2019	SAVE A LIFE SERVICES LORI A SAXTON	015451	RECONCILED:04/30/2019		765.00
						Vendor total:	\$765.00
158668	W	04/17/2019	SCANTRON CORPORATION	002839	RECONCILED:04/30/2019		150.00
						Vendor total:	\$150.00
157400	W	01/24/2019	SCHICK-COWELL, BEVERLY	015173	VOID: 04/09/2019		39.99
158580	W	04/10/2019	SCHICK-COWELL, BEVERLY	015173	RECONCILED:04/30/2019		39.99
						Vendor total:	\$79.98
158581	W	04/10/2019	SCHOBER, ANDY	015381	RECONCILED:04/30/2019		403.09
						Vendor total:	\$403.09
158433	W	04/03/2019	SCHOLASTIC INC.	013574	RECONCILED:04/30/2019		195.87
						Vendor total:	\$195.87
901698	M	04/26/2019	SCHOOL EMPLOYEES RETIREMENT	900003			153,364.00
						Vendor total:	\$153,364.00
158582	W	04/10/2019	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:04/30/2019		5,072.29
158742	W	04/24/2019	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:04/30/2019		4,784.77
158787	W	04/25/2019	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:04/30/2019		248.04
						Vendor total:	\$10,105.10
158434	W	04/03/2019	SCHOOL HEALTH SUPPLY CO.	000232	RECONCILED:04/30/2019		441.62
						Vendor total:	\$441.62
158435	W	04/03/2019	SCHOOL NURSE SUPPLY	010244	RECONCILED:04/30/2019		182.90
						Vendor total:	\$182.90
158436	W	04/03/2019	SCHOOLMART	015193	RECONCILED:04/30/2019		1,380.00
						Vendor total:	\$1,380.00
158669	W	04/17/2019	SEXTON, TOM & ASSOCIATES	010918	RECONCILED:04/30/2019		1,400.43
						Vendor total:	\$1,400.43

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
158437	W	04/03/2019	SHIRTSPACE ACCOUNTS RECEIVABLE	015122	RECONCILED:04/30/2019		71.99
						Vendor total:	\$71.99
158670	W	04/17/2019	SHOLL, MARK CENTRAL OFFICE	013452	RECONCILED:04/30/2019		201.72
						Vendor total:	\$201.72
158583	W	04/10/2019	SHP LEADING DESIGN	015846	RECONCILED:04/30/2019		4,806.41
						Vendor total:	\$4,806.41
158438	W	04/03/2019	SHRADER TIRE & OIL COMPANY	003563	RECONCILED:04/30/2019		268.81
						Vendor total:	\$268.81
158743	W	04/24/2019	SILVERBACK SUPPLY	000062	RECONCILED:04/30/2019		2,839.72
						Vendor total:	\$2,839.72
158584	W	04/10/2019	SITTER, ALLISON WASHINGTON	013169	RECONCILED:04/30/2019		376.92
						Vendor total:	\$376.92
158439	W	04/03/2019	SMART SYSTEMS STANDARDIZED FOOD SERVICE	013860	RECONCILED:04/30/2019		3,241.00
						Vendor total:	\$3,241.00
158671	W	04/17/2019	SMITTY'S AUTOMOTIVE & RV	015663	RECONCILED:04/30/2019		1,706.24
						Vendor total:	\$1,706.24
158585	W	04/10/2019	SNOOK, THOMAS WHITMER H.S.	000271	RECONCILED:04/30/2019		586.72
						Vendor total:	\$586.72
158586	W	04/10/2019	SPENGLER NATHANSON	000436	RECONCILED:04/30/2019		2,200.00
						Vendor total:	\$2,200.00
158672	W	04/17/2019	SQUIBB, JAMIE CTC	011779			609.06
						Vendor total:	\$609.06
158744	W	04/24/2019	SQUIBB, MATT WHITMER	003650			190.80
						Vendor total:	\$190.80
158440	W	04/03/2019	ST. VINCENT MERCY HEALTH ATTN: DANIELLE KEARNS	002794	RECONCILED:04/30/2019		3,083.33
						Vendor total:	\$3,083.33
158441	W	04/03/2019	STANDARD STATIONERY SUPPLY	015798	RECONCILED:04/30/2019		819.38
						Vendor total:	\$819.38

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	
158673	W	04/17/2019	STAPLES ADVANTAGE	001017	RECONCILED:04/30/2019		975.66	
158745	W	04/24/2019	STAPLES ADVANTAGE	001017	RECONCILED:04/30/2019		2,516.64	
							Vendor total:	\$3,492.30
158674	W	04/17/2019	STARTS AUTO PARTS	001948	RECONCILED:04/30/2019		5,843.25	
158746	W	04/24/2019	STARTS AUTO PARTS	001948	RECONCILED:04/30/2019		2,545.30	
							Vendor total:	\$8,388.55
901697	M	04/26/2019	STATE TEACHERS RETIREMENT	900002			478,908.00	
							Vendor total:	\$478,908.00
158587	W	04/10/2019	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:04/30/2019		19,005.86	
158747	W	04/24/2019	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:04/30/2019		19,005.86	
							Vendor total:	\$38,011.72
158675	W	04/17/2019	STEVENS DISPOSAL & RECYCLING	002147	RECONCILED:04/30/2019		4,940.00	
158748	W	04/24/2019	STEVENS DISPOSAL & RECYCLING	002147			5,870.91	
							Vendor total:	\$10,810.91
158749	W	04/24/2019	STONECO, INC.	000375			57.45	
							Vendor total:	\$57.45
158484	W	04/03/2019	STOUP, DERICK WHITMER	014272	RECONCILED:04/30/2019		75.65	
							Vendor total:	\$75.65
158442	W	04/03/2019	STUDIES WEEKLY BY AMERICAN LEGACY PUBLISHING	000660	RECONCILED:04/30/2019		650.25	
							Vendor total:	\$650.25
158676	W	04/17/2019	SUTTON, LINDSAY NDA	015061	RECONCILED:04/30/2019		1,832.51	
							Vendor total:	\$1,832.51
158588	W	04/10/2019	SWINEFORD, DOLORES	014544	RECONCILED:04/30/2019		390.59	
							Vendor total:	\$390.59
158781	W	04/24/2019	SWISHER, REBECCA WHITMER H.S.	003092	RECONCILED:04/30/2019		100.00	
							Vendor total:	\$100.00
157859	W	02/27/2019	SYS CLOUD INC.	015661	VOID: 04/09/2019		4,000.00	
158589	W	04/10/2019	SYS CLOUD INC.	015661	RECONCILED:04/30/2019		4,000.00	

Date: 05/07/2019
Time: 9:27 am

Washington Local
SORT BY VENDOR NAME
WASHINGTON LOCAL SCHOOLS
CHECK DATES BETWEEN 04/01/2019 AND 04/30/2019
ALL CHECKS SELECTED

Page: 24
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
							Vendor total: \$8,000.00
158443	W	04/03/2019	SYSCO FOOD SERVS. OF DETROIT ATTN: BETH ROMANOFF, SALES REP	002980	RECONCILED:04/30/2019		316.66
158590	W	04/10/2019	SYSCO FOOD SERVS. OF DETROIT ATTN: BETH ROMANOFF, SALES REP	002980	RECONCILED:04/30/2019		1,062.69
							Vendor total: \$1,379.35
158444	W	04/03/2019	TAC TRANSPORATION ACCESSORIES CO.	013374	RECONCILED:04/30/2019		2,418.13
							Vendor total: \$2,418.13
158445	W	04/03/2019	TAS INC.	001655	RECONCILED:04/30/2019		8,190.25
158677	W	04/17/2019	TAS INC.	001655			7,242.56
							Vendor total: \$15,432.81
158446	W	04/03/2019	TEACHERS DISCOVERY	001202	RECONCILED:04/30/2019		1,358.47
							Vendor total: \$1,358.47
158447	W	04/03/2019	TEACHERS PAY TEACHERS TEACHER SYNERGY, LLC	015834	RECONCILED:04/30/2019		192.88
							Vendor total: \$192.88
158448	W	04/03/2019	TEAM SPORTS, INC.	003190	RECONCILED:04/30/2019		54.99
158694	W	04/18/2019	TEAM SPORTS, INC.	003190	RECONCILED:04/30/2019		161.00
							Vendor total: \$215.99
158678	W	04/17/2019	TERMINAL SUPPLY CO.	013617	RECONCILED:04/30/2019		876.75
							Vendor total: \$876.75
158591	W	04/10/2019	TEXTHELP INC.	014859	RECONCILED:04/30/2019		612.50
							Vendor total: \$612.50
158449	W	04/03/2019	TIERNEY BROTHERS, INC.	014569	RECONCILED:04/30/2019		7,698.00
							Vendor total: \$7,698.00
158592	W	04/10/2019	TLC TRANSIT, LLC.	011762	RECONCILED:04/30/2019		8,190.00
							Vendor total: \$8,190.00
158750	W	04/24/2019	TODAYS CLASSROOM LLC	014853			974.00
							Vendor total: \$974.00
158450	W	04/03/2019	TOFT'S DAIRY	002347	RECONCILED:04/30/2019		15,578.78
							Vendor total: \$15,578.78
158679	W	04/17/2019	TOLEDO AUTOMATIC DOOR	001552	RECONCILED:04/30/2019		115.00
							Vendor total: \$115.00

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	
158593	W	04/10/2019	TOLEDO BLADE ACCT. #100472	011279	RECONCILED:04/30/2019		882.99	
							Vendor total:	\$882.99
158594	W	04/10/2019	TOLEDO EDISON	000010	RECONCILED:04/30/2019		60,143.49	
158680	W	04/17/2019	TOLEDO EDISON	000010	RECONCILED:04/30/2019		4,898.97	
158751	W	04/24/2019	TOLEDO EDISON	000010	RECONCILED:04/30/2019		1,081.35	
							Vendor total:	\$66,123.81
158752	W	04/24/2019	TOLEDO ELEVATOR AND MACHINE CO	004937	RECONCILED:04/30/2019		891.00	
							Vendor total:	\$891.00
158753	W	04/24/2019	TOLEDO MIRROR AND GLASS CO. TOLEDO GLASS LLC	000108			849.00	
							Vendor total:	\$849.00
158506	W	04/10/2019	TOLEDO MUD HENS BASEBALL CLUB, INC.	011946	RECONCILED:04/30/2019		998.00	
158595	W	04/10/2019	TOLEDO MUD HENS BASEBALL CLUB, INC.	011946	RECONCILED:04/30/2019		1,015.50	
158754	W	04/24/2019	TOLEDO MUD HENS BASEBALL CLUB, INC.	011946			1,015.50	
158782	W	04/24/2019	TOLEDO MUD HENS BASEBALL CLUB, INC.	011946			908.00	
							Vendor total:	\$3,937.00
158451	W	04/03/2019	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:04/30/2019		509.68	
158681	W	04/17/2019	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:04/30/2019		601.07	
158755	W	04/24/2019	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:04/30/2019		33.98	
158783	W	04/24/2019	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:04/30/2019		195.00	
							Vendor total:	\$1,339.73
158756	W	04/24/2019	TOLEDO REGIONAL CHAMBER OF COMMERCE	003844	RECONCILED:04/30/2019		165.00	
							Vendor total:	\$165.00
158452	W	04/03/2019	TOLEDO SPRING SERVICE	002662	RECONCILED:04/30/2019		51.59	
							Vendor total:	\$51.59
158507	W	04/10/2019	TOLEDO TICKET COMPANY	003191	RECONCILED:04/30/2019		395.34	
158784	W	04/24/2019	TOLEDO TICKET COMPANY	003191	RECONCILED:04/30/2019		828.04	

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	
							Vendor total:	\$1,223.38
158487	W	04/03/2019	TOMASZEWSKI, SAMANTHA	015466	RECONCILED:04/30/2019		461.87	
158508	W	04/10/2019	TOMASZEWSKI, SAMANTHA	015466	RECONCILED:04/30/2019		130.51	
							Vendor total:	\$592.38
158757	W	04/24/2019	TORRENCE SOUND EQUIPMENT COMPANY	000111	RECONCILED:04/30/2019		453.18	
							Vendor total:	\$453.18
158453	W	04/03/2019	TPC FOOD SERVICE C/O PATRICK REID	011238	RECONCILED:04/30/2019		5,593.23	
							Vendor total:	\$5,593.23
158596	W	04/10/2019	TREASURER-STATE OF OHIO DEPARTMENT OF TAXATION	000135	RECONCILED:04/30/2019		193.76	
							Vendor total:	\$193.76
158758	W	04/24/2019	TRIAD TECHNOLOGIES	014205			109.22	
							Vendor total:	\$109.22
158759	W	04/24/2019	TTL ASSOCIATES, INC.	015029	RECONCILED:04/30/2019		206.00	
							Vendor total:	\$206.00
158454	W	04/03/2019	TUCKER, JODIE CTC	011561	RECONCILED:04/30/2019		299.25	
158480	W	04/03/2019	TUCKER, JODIE CTC	011561	RECONCILED:04/30/2019		370.29	
							Vendor total:	\$669.54
158760	W	04/24/2019	TURNER ELECTRIC SERVICES,LLC.	001203	RECONCILED:04/30/2019		3,803.05	
							Vendor total:	\$3,803.05
158455	W	04/03/2019	ULINE	013752	RECONCILED:04/30/2019		2,143.67	
							Vendor total:	\$2,143.67
158456	W	04/03/2019	ULRICH, SUZANNE	015125	RECONCILED:04/30/2019		19.58	
							Vendor total:	\$19.58
158761	W	04/24/2019	UNITY SCHOOL BUS PARTS	010375	RECONCILED:04/30/2019		230.36	
							Vendor total:	\$230.36
158682	W	04/17/2019	US TOGETHER, INC.	015653	RECONCILED:04/30/2019		5,521.10	
							Vendor total:	\$5,521.10
158762	W	04/24/2019	USCUTTER INC.	015898			466.98	
							Vendor total:	\$466.98
158763	W	04/24/2019	VERIZON WIRELESS	012897	RECONCILED:04/30/2019		1,108.00	

Date: 05/07/2019
 Time: 9:27 am

Washington Local
 SORT BY VENDOR NAME
 WASHINGTON LOCAL SCHOOLS
 CHECK DATES BETWEEN 04/01/2019 AND 04/30/2019
 ALL CHECKS SELECTED

Page: 27
 (CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT

ACCT. #985955088-00001							
						Vendor total:	\$1,108.00
158683	W	04/17/2019	VEX ROBOTICS	014351	RECONCILED:04/30/2019		5,077.42
						Vendor total:	\$5,077.42
158490	W	04/04/2019	VISION SERVICE PLAN - (OH)	010004	RECONCILED:04/30/2019		8,062.02
						Vendor total:	\$8,062.02
158785	W	04/24/2019	VS ATHLETICS, INC.	015951	RECONCILED:04/30/2019		1,882.74
						Vendor total:	\$1,882.74
158457	W	04/03/2019	WALTON, ROBIN CENTRAL OFFICE	001346	RECONCILED:04/30/2019		29.00
						Vendor total:	\$29.00
901691	M	04/04/2019	WASHINGTON LOCAL DENTAL PREMIUM	950001			56,792.75
						Vendor total:	\$56,792.75
901692	M	04/04/2019	WASHINGTON LOCAL PARAMOUNT CLAIMS	950003			873,580.51
						Vendor total:	\$873,580.51
158254	W	03/27/2019	WASHINGTON LOCAL SCHOOLS	000444	VOID: 04/03/2019		248.50
158469	W	04/03/2019	WASHINGTON LOCAL SCHOOLS	000444	RECONCILED:04/30/2019		317.00
158684	W	04/17/2019	WASHINGTON LOCAL SCHOOLS	000444	RECONCILED:04/30/2019		14,865.81
						Vendor total:	\$15,431.31
158458	W	04/03/2019	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:04/30/2019		1,372.62
						Vendor total:	\$1,372.62
158459	W	04/03/2019	WEIKER, RACHEL	015827	RECONCILED:04/30/2019		19.84
158685	W	04/17/2019	WEIKER, RACHEL	015827	RECONCILED:04/30/2019		6.61
						Vendor total:	\$26.45
158460	W	04/03/2019	WENGER CORPORATION	002202	RECONCILED:04/30/2019		2,917.00
						Vendor total:	\$2,917.00
158461	W	04/03/2019	WEST MUSIC CO.	003264	RECONCILED:04/30/2019		158.45
						Vendor total:	\$158.45
158462	W	04/03/2019	WESTERN STATES ENVELOPE CO.	005712	RECONCILED:04/30/2019		122.40
						Vendor total:	\$122.40
158473	W	04/03/2019	WETZEL, MARIE WHITMER	001883	RECONCILED:04/30/2019		252.94

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	
							Vendor total:	\$252.94
158463	W	04/03/2019	WHITMER / CAMPUS CAFE	012300	RECONCILED:04/30/2019		395.00	
158481	W	04/03/2019	WHITMER / CAMPUS CAFE	012300	RECONCILED:04/30/2019		205.00	
							Vendor total:	\$600.00
158466	W	04/03/2019	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:04/30/2019		1,138.00	
158509	W	04/10/2019	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:04/30/2019		2,374.32	
158511	W	04/10/2019	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:04/30/2019		100.00	
158597	W	04/10/2019	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:04/30/2019		200.00	
158695	W	04/18/2019	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:04/30/2019		1,565.00	
							Vendor total:	\$5,377.32
158464	W	04/03/2019	WICHMAN COMPANY	000302	RECONCILED:04/30/2019		185.19	
158598	W	04/10/2019	WICHMAN COMPANY	000302	VOID: 04/23/2019		4,513.95	
158764	W	04/24/2019	WICHMAN COMPANY	000302	RECONCILED:04/30/2019		4,328.76	
							Vendor total:	\$9,027.90
158599	W	04/10/2019	WILHELM, KAREN JACKMAN ELEM.	011923	RECONCILED:04/30/2019		718.73	
							Vendor total:	\$718.73
158600	W	04/10/2019	WILLIAMS, CHRISTINE	014324	RECONCILED:04/30/2019		100.00	
							Vendor total:	\$100.00
158765	W	04/24/2019	WOJTOWICZ, SCOTT MONAC	000117	RECONCILED:04/30/2019		119.54	
							Vendor total:	\$119.54
158686	W	04/17/2019	WOOD, KELLY NDA	015062	RECONCILED:04/30/2019		1,167.78	
							Vendor total:	\$1,167.78
158687	W	04/17/2019	WORLD BOOK SCHOOL & LIBRARY	004864	RECONCILED:04/30/2019		617.80	
							Vendor total:	\$617.80
158601	W	04/10/2019	WORTHINGTON DIRECT	002684	RECONCILED:04/30/2019		2,450.00	
							Vendor total:	\$2,450.00

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
158465	W	04/03/2019	WRIGHT STUFF, INC.	015364	RECONCILED:04/30/2019		156.45
						Vendor total:	\$156.45
158602	W	04/10/2019	XEROX CORP.	013711	RECONCILED:04/30/2019		375.76
						Vendor total:	\$375.76
158696	W	04/18/2019	YMCA OF GREATER FLINT CAMP COPNECONIC	014891	RECONCILED:04/30/2019		1,240.00
						Vendor total:	\$1,240.00
158603	W	04/10/2019	ZAMPARDO, STEPHEN	013815	RECONCILED:04/30/2019		53.93
						Vendor total:	\$53.93
158688	W	04/17/2019	ZANER BLOSER, INC	002901	RECONCILED:04/30/2019		2,142.23
						Vendor total:	\$2,142.23
V VOIDED CHECKS			4	CHECK TOTALS			8,802.44
R RECONCILED CHECKS			393	CHECK TOTALS			6,519,100.84
W WARRANT CHECKS			439	CHECK TOTALS			2,584,754.85
M MEMO CHECKS			6	CHECK TOTALS			1,619,934.84
B REFUND CHECKS			1	CHECK TOTALS			42.90
I INVESTMENT CHECKS			0	CHECK TOTALS			0.00
T TRANSFER CHECKS			0	CHECK TOTALS			0.00
D DISTRIBUTION CHECKS			0	CHECK TOTALS			0.00
C PAYROLL CHECKS			2	CHECK TOTALS			4,065,609.56
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			444	** TOTAL NET			8,261,539.71
*** TOTAL CHECKS WRITTEN			448	*** GRAND TOTALS			8,270,342.15

**WASHINGTON LOCAL SCHOOLS
SUMMARY OF INVESTMENT EARNINGS - FYTD
ALL FUNDS - ALL BANKS**

	GENERAL FUND	P.I.-STADIUM FUND	P.I.-BLDG. FUND	WHITMER SCHOLARSHIP FUND	DIANE RUIZ MEMORIAL FUND	PAUL SCHLEGEL SCHOLARSHIP FUND	EMPLOYEES MEMORIAL FUND	JODI FRANCIS MEMORIAL FUND	TRILBY SPORTSMAN FUND	BISHOP FUND	LAPOINT MEMORIAL FUND	SELF-FUNDED HEALTH FUND	EMP BENEFITS DENTAL FUND	CAPITAL PROJ FUND	AUXILIARY SERVICE FUND	TOTAL
Star Ohio	\$ 359,899.41	4,745.98	60,332.23	107.20	1,506.10	37.20	751.08	378.08	501.97	238.67	134.10	143,529.66	6,721.66	2,907.91	5,761.81	\$ 587,553.06
Star PLUS	\$ 48,651.41															\$ 48,651.41
Fifth/Third	\$ 1,285.58															\$ 1,285.58
Huntington*	\$ 359.50															\$ 359.50
PNC Bank	\$ 4,497.09															\$ 4,497.09
UBS Investments	\$ 197,897.21															\$ 197,897.21
	\$ 612,590.20	4,745.98	60,332.23	107.20	1,506.10	37.20	751.08	378.08	501.97	238.67	134.10	143,529.66	6,721.66	2,907.91	5,761.81	\$ 840,243.85

**WASHINGTON LOCAL SCHOOLS
SUMMARY OF INVESTMENT EARNINGS POSTED IN APRIL 2019
ALL FUNDS - ALL BANKS**

	GENERAL FUND	P.I.-STADIUM FUND	P.I.-BLDG. FUND	WHITMER * SCHOLARSHIP FUNDS	DIANE RUIZ MEMORIAL FUND	PAUL SCHLEGEL SCHOLARSHIP FUND	EMPLOYEES MEMORIAL FUND	JODI FRANCIS MEMORIAL FUND	TRILBY SPORTSMAN FUND	BISHOP FUND	LAPOINT MEMORIAL FUND	SELF-FUNDED HEALTH FUND	EMP BENEFITS DENTAL FUND	CAPITAL PROJ FUND	AUXILIARY SERVICE FUND	TOTAL
Star Ohio	\$ 46,511.36	619.76	6,614.90	43.96	160.78	10.68	62.91	40.78	55.25	26.27	15.44	16,693.67	726.78	367.37	835.87	\$ 72,785.78
Star PLUS	\$ 5,258.26															\$ 5,258.26
Fifth Third	\$ 129.63															\$ 129.63
Huntington*	\$ 8.24															\$ 8.24
PNC Bank	\$ -															\$ -
UBS Investments	\$ 14,776.18															\$ 14,776.18
	\$ 66,683.67	595.68	6,016.48	43.96	160.78	10.68	62.91	40.78	55.25	26.27	15.44	16,693.67	726.78	367.37	835.87	\$ 92,958.09

* The Whitmer Scholarship Fund is comprised of the following Scholarship Funds:

<u>Scholarship Fund Name</u>	<u>Interest Earned</u>
Anderson Scholarship	4.26
Candy Budd Scholarship	16.05
Josh Sorrell Scholarship	2.65
Karen Stack Scholarship	19.08
Laura Howard Scholarship	1.92
TOTAL	43.96

4. Authorization for Payment of Legal Fees

The Treasurer recommends that the Board of Education approve the following payments of legal fees, as presented:

Bricker & Eckler	March Services	\$4,892.36
Spengler Nathanson	March Services	\$3,299.65

Moved by: _____

Seconded by: _____

Mr. Ilstrup _____ Ms. Canales _____ Mr. Hughes _____ Mr. Hunter _____ Mr. Sharp _____

5. Purchases over \$25,000

Washington Local Schools Policy 6320—Purchases Limitations

All purchases (purchase order/contract) except utilities and emergency purchases, that are within the amount contained in the appropriation and were originally contemplated in the budgeting process may be made upon authorization of the Treasurer unless the contemplated purchase is for more than \$25,000, in which case prior approval is required from the Board of Education.

The Treasurer is authorized to adjust appropriations within a fund in order to make necessary purchases and shall report such modifications at the following regular Board meeting.

The Treasurer is authorized to make emergency purchases, without prior adjustment, or Board approval of those goods and/or services needed to keep the schools in operation. Emergency purchases that exceed \$25,000 will be submitted for approval at the next Board meeting.

Per Policy 6320, the Treasurer recommends that the Board of Education approve the following requests:

A. Tierney Brothers

Request from Christ the King

Purchase of Clevertouch Units with Wall Displays with use of ASP Funds

Total.....\$40,505.00

Moved by: _____

Seconded by: _____

Mr. Ilstrup ____ Ms. Canales ____ Mr. Hughes ____ Mr. Hunter ____ Mr. Sharp____



washington local schools

Laytart, Jill <jlaytart@wls4kids.org>

Sole Provider letter attached

1 message

Terri Stevens <tstevens@cktoledo.org>
To: Jill Laytart <JLaytart@wls4kids.org>

Wed, May 1, 2019 at 12:25 PM

Hi Jill!

I am going to be placing an order to Tierney Brothers for 10 clevertouch, 10 wallmounts, and shipping costs. Total cost should be \$40,505.00. Attached is the letter from Tierney stating they are exclusive sellers of the Clevertouch for Ohio. Therefore, I cannot obtain a price quote from any other company. I know you need this for the board meeting tomorrow.

Have a great day!

--
Terri Stevens
Christ The King School
Auxiliary Services Clerk

 **Clevertouch Sole Source Letter-1.pdf**
646K



Quote

#150986

1771 Energy Park Drive, Suite 100, St. Paul, MN 55108
 (612) 331-5500 | (800) 933-7337 | Fax (612) 331-3424
 www.tierneybrothers.com

3/28/2019

Bill To
 Accounts Payable
 Christ the King School
 4100 Harvest Lane
 Toledo OH 43601

Ship To
 Terri Stevens
 Christ the King School
 4100 Harvest Ln
 Toledo OH 43601

Memo:

Expires	Sales Rep	Contract	Terms
6/26/2019	422 Jamie Spafford		Due on Receipt

Qty	Item	MFG	Price	Ext. Price
10	CTPlus4K-HPT-75 75" Clevertouch Plus LUX Series (Dual Slot), LED 4K Ultra HD, high precision touch, and integrated Android LUX 7 - 3 Year Warranty Includes 5 year management license, 4 perpetual software programs (Lynx, Snowflake Multiteach, Clevermaths, Clevershare), CleverStore, and CleverMessage Enhance the manufacturer warranty by including Tierney Brothers Warranty Enhancement. Tierney Brothers will handle any issue with your display throughout the manufacturer warranty period. Click this link for more information: https://goo.gl/GnAiol		\$3,799.00	\$37,990.00
10	XSM1U X-Large Fusion Micro-Adjustable Fixed Wall Display Mount	Chief	\$189.00	\$1,890.00

Subtotal	\$39,880.00
Tax (0%)	\$0.00
Shipping Cost	\$625.00
Total	\$40,505.00

To accept this quotation, sign here : _____

If accepting this quote via purchase order please reference this quote number on your PO. To order via credit card please contact customer service at 612-331-5500.

This document is subject to the terms and conditions found here: www.tierneybrothers.com/SOTC

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Clients using their own carriers will be responsible for filing their own freight claims if product is damaged in transit. Returns require an authorization number and must be made within 30 days. Custom orders and "Consumables", such as projector lamps, may not be returned. Returns are subject to restocking fees with the exception of out of box failures and replacements under warranty. Restocking fees varying depending on the product line, expect a minimum charge of 25%.



CLEVERTOUCH

June 7, 2018

To Whom It May Concern,

This letter is written to confirm that Sahara Presentation Systems, Inc. is the sole manufacturer of the following products in the United States:

Clevertouch, Clevertouch V-Series, Clevertouch Plus, Clevertouch Pro and Sedao Clevermessage

Please accept this Letter of Authorization as certification that Tierney Brother is an exclusive reseller of all Clevertouch products in the states of Ohio, Indiana, Kentucky, Michigan, Illinois, Minnesota, Wisconsin, Iowa, Missouri, North Dakota, South Dakota Nebraska, Kansas, and Colorado.

This sole exclusive territory extends to the sale of products, as well as factory authorized and trained technical support and repair.

If there are any questions or concerns please feel free to contact me.

Respectfully,

Paul Hickey
Vice President, Americas
Clevertouch
Sahara Presentation Systems, Inc.
707-721-2605
paul.hickey@clevertouch.com

6. Award of Contract / Hylant Insurance Company

The Treasurer recommends that the Board of Education award the district insurance coverage to Hylant Insurance (Ohio School Plan) in the amount of \$185,260 effective July 1, 2019 through June 30, 2023.

Moved by: _____

Seconded by: _____

Mr. Ilstrup _____ Ms. Canales _____ Mr. Hughes _____ Mr. Hunter _____ Mr. Sharp _____

TO: Board of Education
FROM: Jeffery S. Fouke, Treasurer
DATE: May 15, 2019
RE: Award of Contract / Hylant Insurance Agency



This year we sent invitations to bid district property, vehicle, and liability insurance to seven insurance agencies as we are coming to the end of our three-year contract with Ohio School Plan, Hylant Insurance. Enclosed please find the bid tabulation sheet listing the quotes received for district insurance coverage. Per our specifications, requested were quotes for one, two and three year contracts. Of the seven agencies invited to bid, unfortunately only three companies were able to provide a quote. Of the three, only two were able to provide a three-year contract, which is preferred for premium rate stabilization.

Our current carrier, Ohio School Plan, Hylant Insurance provided us with a three-year contract, however we requested and received the option to have a four-year contract with the option to cancel after two years, if we do not like the inflationary increases, and solicit other vendors. Provided is their quote for four-years at \$182,648 per year. This quote is \$38,837 less than OSP/Hylant's third-year invoice (approved June 2018). Further, it should be noted that within the last few years, we have added crime excess coverage. This coverage is for employee theft, employee dishonesty and crime which will protect the district in the event this would occur at Washington Local Schools. The cost for this coverage is \$2,612 annually.

Ohio School Plan, Hylant Insurance has also informed us that premium changes will occur annually due to inflationary costs being added to our property values to ensure adequate replacement of building coverage. These increases are 1.5 to 2.0% to provide coverage for the rising costs of labor and materials, plus the cost of our exposures for added property, liability and automobiles. In 2019, we purchased 16 buses and added the church property to our coverage, increasing our total premium cost by 1.7%. Other rate increases would be allowed if our claim rate exceeds 50%.

Ohio School Plan has also provided dividends to its members the past three years and plans to continue to do so in the future. Since 2016, we have received a total of \$11,893 and could receive approximately between \$5,000 and \$10,000 in September 2019. This dividend is recorded as a reduction in current premium paid, and is not reflected in Ohio School Plan's quote. This dividend will only be received if we are a current client of the Ohio School Plan.

I am recommending that the Board of Education approve the 2019/2020 premium coverage proposal from Ohio School Plan, Hylant Insurance in the amount of \$185,260 at the May 15, 2019 meeting for a term beginning July 1, 2019 and ending June 30, 2023.

JSF/bsc

cc: Susan Hayward

"Where educating kids is our business"



Premium Invoice

Washington Local School District Effective Date of Coverage:

7/1/2019 through 7/1/2023

<u>Coverage</u>	<u>Premium</u>
OSP Cyber	\$3,528
OSP Property	\$114,473
OSP Violence	\$1,390
OSP Auto	\$29,155
OSP Liability	\$32,526
OSP Pollution	\$1,576
Annual Total:	\$182,648
Estimated Four Year Total:	\$730,592

Final annual premium will include property inflation increase and exposure changes.

Notes

Premium includes Ohio School Plan's Risk Management Services

Checks or purchase orders for the total premium should be made payable and mailed along with Premium Invoice to:

**Hylant Administrative Services, LLC
P.O. Box 2083
Toledo, Ohio 43603-2083**

This proposal is being offered on the basis shown above and is a summary that is intended to outline general policy coverages and related limits. It does not necessarily provide the terms and/or coverages required in your application to us. These coverages may contain restrictions or exclusions, which were not a part of your previous coverage. This proposal is subject to the terms and conditions of the policy that will be issued if this proposal is accepted.

**WASHINGTON LOCAL SCHOOL DISTRICT
INSURANCE COMPARISONS**

YEAR	PROPERTY	VEHICLES	UMBRELLA	*LIABILITY	TOTALS	COMMENTS
1999	\$37,671	\$41,261		\$22,164	\$101,096	
2000	\$39,169	\$28,989		\$22,190	\$90,348	
2001	\$127,000	\$34,851		\$23,900	\$185,751	
2002	\$131,322	\$130,004		\$32,780	\$294,106	
2003	\$159,812	\$136,818	\$38,201	\$14,653	\$349,484	
2004	\$153,380	\$80,164	\$21,200	\$75,340	\$330,084	
2005	\$145,060	\$78,902	\$30,139	\$57,864	\$311,965	
2006	\$83,979	\$92,210	\$17,573	\$36,238	\$230,000	
2007	\$82,093	\$49,577	\$10,442	\$32,723	\$175,645	
2008	\$79,584	\$34,145	\$7,500	\$31,816	\$153,045	
2009	\$75,431	\$36,830	\$7,500	\$29,440	\$149,201	
2010	\$81,212	\$36,828	\$7,500	\$29,293	\$154,833	
2011	\$80,636	\$36,224	\$7,500	\$28,908	\$153,268	
2012	\$93,755	\$35,000	\$7,500	\$31,276	\$167,531	
2013	\$110,933	\$39,145	Included	\$39,971	\$190,049	
2014	\$112,027	\$39,986	Included	\$45,522	\$197,535	
2015	\$115,600	\$36,207	Included	\$50,670	\$202,477	*Board Liability includes OSP Violence, Cyber, and Pollution totals. Received dividend of \$4,205
2016	\$119,647	\$38,472	Included	\$47,358	\$205,477	*Board Liability includes OSP Violence, Cyber, and Pollution totals.
2017	\$131,589	\$36,703	included	\$50,042	\$218,334	*Board Liability includes OSP Violence, Cyber, and Pollution totals. Construction of additions (McGregor&Monac), Softball Field/Tennis Courts. Received dividend of \$7,688
2018	\$134,650	\$35,622	Included	\$53,825	\$224,097	*Board Liability includes OSP Violence, Cyber, Pollution and Crime Excess totals. Purchase of new building (Wernert Civil Assoc.) Security Vestibule (Whitmer), Buses
2019	\$114,473	\$29,155	Included	\$41,632	\$185,260	*Board Liability includes OSP Violence, Cyber, Pollution and Crime Excess totals. Purchase of new church property, Security Vestibules (Washington, Hiawatha, Jackman, Meadowvale, Shoreland, and Wernert), 16 buses. To receive dividend between \$5,000 - \$10,000

7. Adoption of the Five Year Forecast

The Treasurer recommends that the Board of Education approve the adoption of the May 2019 Five Year Forecast, as presented.

Moved by: _____

Seconded by: _____

Mr. Ilstrup _____ Ms. Canales _____ Mr. Hughes _____ Mr. Hunter _____ Mr. Sharp _____

**WASHINGTON LOCAL SCHOOL DISTRICT
FIVE-YEAR FORECAST – MAY 2019 - ASSUMPTIONS**

REVENUE

Our forecasted revenue has increased from the October 2018 Forecast to the May 2019 Forecast. This is mainly attributed to higher real estate tax collections of over \$500,000 from the October forecast.

However, going forward we expect our revenue to continue being stagnant. Washington Local Schools has continued for over a decade to have serious revenue issues as we have had little or no growth in our revenue. The only exceptions that occur in our total revenue growth are when we passed a new tax levy or had a significant increase in state aid.

This lack of revenue growth negatively impacts our current and our future district finances as our expenditures continue to increase each year which increases our annual budget deficits.

Our state aid increased by 3% in 2019 and we have forecasted a 3% increase in future years; however the annual decline in personal property tax loss payments eliminates over half of the forecasted state aid increase. We also continue to have challenges in our real estate tax collection and inconsistent collections. We continue to be hopeful that the State will constitutionally fund the schools in Ohio with the start of eliminating the cap on state aid. However, as the state aid we will be receiving in four months is unknown, we are forecasting a 3% increase.

We have maintained our revenue unchanged from 2022 to 2023 due to the difficulty and inaccuracy of forecasting four years from 2019.

Real Estate Taxes

The Real Estate Taxes are again forecasted conservatively and are based upon the County Auditor estimates. We are hopeful that we will receive more than we have forecasted but we still have inconsistencies in real estate tax collection which makes forecasting a challenge. This is demonstrated with the varying tax collections that the district receives each settlement as presented in the following paragraph.

The July real estate tax collections (Second Half – Calendar Year) that we received in 2015 was \$18.5 million, in 2016 was \$18.7 million, in 2017 was \$18.2 million, and in 2018 we received \$18.5 million. The January real estate tax collections (First Half – Calendar Year) that we received in 2016 was \$18.5 million, in 2017 was \$18.3 million, in 2018 it was \$18.9 million, and in 2019 was \$19.5 million. 2018 included tax refunds which reduced our real estate tax collections by over \$400,000 (Franklin Park Mall). The Franklin Park Mall declined in value from \$252 million to \$232 million. This resulted in a major tax refund and lowered future tax collections.

In calendar year 2015 (for calendar year 2016 tax collections) the three-year county-wide valuation update took place. We had a decrease of less than 1% in our total valuation. This was actually good news as our residential valuation decreased by 19% and our commercial valuation decreased by 4% in 2012. In 2009, residential valuation was decreased by 15% and commercial valuation was

unchanged. We did have an increase in valuation in calendar year 2018 which increased our total assessed valuation by 6.3%. **This was our first increase in assessed valuation since 2006.**

We received \$36.9 million in 2016, \$37.1 million in 2017 and \$37.0 million in 2018 in real estate tax revenue. We are forecasting \$38.0 million in 2019 and \$38.2 million in 2020 and for all future years.

The inconsistent real estate collections can also be partially attributed to recent Lucas County accounting system changes which makes real estate revenue very difficult to forecast not only recently but in future years as well.

The estimating of delinquent taxes to be paid is also difficult to forecast as payments have been fluctuating year to year, and settlement to settlement. Washington Local is still experiencing significant commercial tax appeals. We have been successful in defending many of these tax appeals but unsuccessful in others. These tax appeals are in addition to the Franklin Park Mall tax appeal. These tax appeals not only cause tax refunds but also lower future property tax collections. **It is expected that many tax appeals will continue in future years, including Franklin Park Mall, which has appealed their values again in January 2019.** Also Sears and Elder-Beerman have closed in our district and have even appealed their current property values as well as Kohl's department store.

We have received a few increases in valuations as commercial property is sold within our district and we successfully appealed their valuations. In 2022 (tax collection January 2023), the Costco and related development abatement will end and real estate taxes will begin to be paid. This should be a significant increase in our real estate collection, however the exact amount is not yet known. We also expect that Costco and the related Westgate developments will also appeal their property valuations.

Our total assessed valuation has decreased from \$1.25 billion in calendar year 2006 to \$908 million in calendar year 2011 to \$778 million in calendar year 2012 (and 2013) and declined again to \$762 million in calendar year 2017. **In 2018 we had our first increase since 2006 as our assessed valuation increased to \$810 million.**

Personal Property Taxes

Personal property tax revenue was \$11.8 million in 2005, \$10 million in 2006, \$8.9 million in 2007, \$7.3 million in 2008, \$3.3 million in 2009, \$1,325 in 2014, \$25,598 in 2015, \$1,379 in 2016, and \$0 in 2017 and 2018. The significant decline in personal property tax payments is directly due to the affects of HB 66. This revenue source is now insignificant. Since it is subject to delinquencies only and any payments are sporadic, we are projecting \$346 in 2019 and \$0 in all future years for delinquent personal property tax collections. **As this revenue will not be coming back, this will always be a major revenue loss for our district.**

State Aid

Our ADM was increasing but has stabilized the past several years; increasing from 6,569 in 2010, 6,738 in 2012, 6,865 in 2014, 7,050 in 2016, 7,073 in 2017, and 7,054 in 2018. We expect our ADM to be 7,044 in 2019. However, the State has changed how ADM is calculated. The ADM is more of an average than a fixed number that was previously determined in October. This has had no impact on our funding as we were \$11.1 million over the state mandated cap in 2014, \$10.2

million in 2015, \$13.5 million in 2016, and \$13 million in 2017, and \$14.9 million in 2018. **We are forecasting to be \$14.6 million over the cap in 2019.**

Over six years (2014-2019), our state aid has been reduced by over \$77.0 million because of the cap.

The Great Recession had a significant negative impact on our district as our property values have significantly declined for the past ten plus years.

However, it can also be stated that the State Legislature had a more significant negative impact on our district with the elimination of the Personal Property Tax and capped State funding.

Under past school funding legislation, the additional students we are enrolling, combined with the decreasing assessed valuation **would have resulted in a significant increase in state aid revenue for the past several years.** However, as the State was developing a new school funding model, our state aid was less than if the previous school funding formula was being utilized. There was another new school funding formula in 2014 (currently in use) for public schools in Ohio that recognizes our increasing enrollment and significant property valuation decreases. However, the increase in our funding based on the new state aid formula system is **capped.** The amount of the cap was 6.25% in 2014, 10.5% in 2015, 7.5% in 2016, 7.5% in 2017, 3.0% in 2018 and 2019. The effect of the cap reduced our state aid as noted above. If we would receive the funds that the state formula requires, we would not need to be on the ballot.

Unrestricted State Aid (Includes Casino Funding)

Based on **current legislation**, we are forecasting \$29.4 million in 2019 for unrestricted state aid (includes casino funding of \$370,082), and are forecasting to receive \$30.3 million in unrestricted state aid in 2020, \$31.2 million in 2021, and \$32.1 million in 2022 and 2023.

The State legislature and the Governor have proposed new school funding for 2020 and 2021. As these proposals are not finalized, we maintain a 3% state aid increase in 2020 and 2021 which is the same as 2018 and 2019. We are hopeful that the state aid will increase more than 3% due to the State's economy, the recent discussions about school funding in Ohio, as well as the Governor and Legislature proposals.

Based on our steady enrollment the past few years, the significant decline in WLS' property values, the current annual cap increases, **AND IF** the current funding systems continues, it is likely we will receive continual increases in our state aid in future years. However, these increases are being offset by the reduction in our personal property tax loss payments of \$900,000 in 2017 and these payments will be reduced by \$480,000 in 2019 and all future years.

Casino revenue is also recorded as state aid. Two casinos began operating in Ohio in the spring of 2012, another in October 2012, and the fourth casino began operation in March 2013. The public school districts' share of this revenue is

distributed in January and August of each year; the first payment was made in January 2013. The payment is based on the public school's enrollment.

We received casino revenue of \$143,330 in 2013, \$345,493 in 2015, and \$350,039 in 2017, \$361,182 in 2018, \$370,082 in 2019, and are forecasting \$370,000 in 2020 and all future years.

Restricted State Aid

A new funding source was created with the new state school funding system. The economic disadvantaged funding was \$1.1 million in 2014, \$875,332 in 2015, and \$907,012 in 2016, \$947,457 in 2017, \$901,925 in 2018 and forecasted to be \$868,517 in 2019 and is forecasted to increase by 3% in future years. Our overall funding will not increase as we are capped. **This additional funding just reduced our unrestricted state funding.**

Restricted state aid includes Career-Tech funding of \$762,832 in 2014, \$904,745 in 2015, \$1.1 million in 2016, \$1.2 million in 2017 and 2018, and forecasted at \$1.3 million in 2019 and is forecasted to increase by 4% in all future years. This is an increase from 2013's Career Tech funding of \$456,091. Again, our overall funding did not increase prior to 2017. **Like the economic disadvantaged funding, this additional funding just reduced our unrestricted state funding prior to FY 2017. In FY 2017 and all future years, CTC funding is not affected by the cap.**

Catastrophic Cost

This funding reimburses the expenses for special education students that exceed a certain dollar amount threshold to educate each year, which is generally around \$30,000 per year per student. We received \$69,155 in 2011, \$103,811 in 2013, and \$0 in 2014. The 2014 payment of \$229,821 was delayed and was received in 2015. When added to the 2015 payment of \$152,576, we received a total of \$382,397 in 2015, \$107,531 in 2016, \$77,380 in 2017, \$115,810 in 2018 and are forecasting \$116,000 in 2019 and in all future years. These reimbursements were only a percentage of what the actual costs were that we had incurred.

Property Tax Allocation

Property tax allocation includes the personal property tax loss (hold harmless) payments made to the district from the State. These payments are **only partially** replacing the personal property taxes we would have received prior to HB 66.

As our personal property tax revenue was significant, the personal property tax loss payments are also significant. We received \$8.7 million in 2011. HB 1 extended the hold harmless provisions of HB 66 until 2013 and we were expected to receive \$8.7 million in 2012 and 2013. However, due to legislative changes at that time, these payments were reduced to \$7.4 million in 2012 and \$6.1 million in 2013. Again due to recent legislative changes, these payments were reduced another time to \$5.2 million in 2016, \$4.3 million in 2017, and \$3.9 million in 2018. These payments will continue to decrease each year by approximately \$480,000 beginning in 2018 and continuing each year until they are eliminated. We are forecasting \$3.4 million in 2019, \$2.9 million in 2020, and \$2.4 million in 2021, and \$1.9 million in 2022 and 2023. Even though we expect the decrease to continue, we have kept all revenue unchanged from 2022 to 2023. Also, as this reduction is based on current valuations and our property valuations increased this year, it is likely the reduction in personal property tax loss will also increase from the current \$480,000 per year.

Homestead exemption and rollback receipts are recorded in Property Tax Allocation. The homestead and rollback was \$4.2 million in 2016, and 2017 and \$4.1 million for 2018 and we are forecasting \$4.0 million in 2019 and \$3.9 million in 2020 and all future years.

Other Revenue

Abatement Revenue

Due to the elimination of the personal property tax, abatement revenue pertaining to personal property was also eliminated. Abatement revenue was \$3.3 million (\$1.9 million from DaimlerChrysler) in 2005, \$2.7 million (\$1.7 million from DaimlerChrysler) in 2006, \$1.8 (\$1.2 million from DaimlerChrysler) in 2007, \$1.1 million in 2008, \$430,000 in 2012, \$313,271 in 2016, \$377,793 in 2017, and \$360,271 in 2018. Abatement revenue is forecasted to be \$515,000 (GM Payment) in 2019 and for all future years. The majority of abatement payments we received were previously based on personal property. As the personal property tax has been eliminated, less abatement payments are being made. **The State is not reimbursing for these lost abatement payments.**

The current GM expansion at the Alexis Road facility has begun generating an annual payment of \$155,000 in 2019 and payment will be made for fifteen years.

Tax Increment Financing (TIF) Payments

We receive payments for the DaimlerChrysler plant expansion and Westfield Franklin Park Mall for Tax Increment Financing (TIF) abatements. We received \$4.3 million in 2016 and 2017, and \$4.5 million in 2018 and forecasting \$4.5 million in 2019 in all future years.

Interest Revenue

As interest rates have increased our interest earnings are also increasing. Interest earnings were \$76,331 in 2016, \$189,172 in 2017, and \$444,489 in 2018. We are forecasting interest earnings to be \$745,000 in 2019, \$715,000 in 2020, and \$500,000 in 2021, and \$300,000 in 2022 and 2023.

Medicaid Revenue

Our Medicaid revenue was \$421,904 in 2016, \$638,162 in 2017, and \$416,785 in 2018. In 2019 we are forecasting \$858,368 which includes an additional year of settlement (\$373,368). In future years, we will return to an annual settlement, we are forecasting \$547,750 in 2020 and all future years.

Other Financing Sources

Advances-In

We annually make advances to the Food Service Fund and the Federal Funds to maintain a positive fund balance. As these advances are loans, they are returned each year. We have advanced \$400,000 in 2016, 2017, 2018, 2019 and forecasting \$400,000 in all future years.

EXPENDITURES

We will continue to annually appropriate (budget) at 100 percent. However as we do not expend 100 percent of our budget, we reduced individual line items by a percentage amount ranging between .5% and 8% to reduce our total forecasted expenditures by a total of 2% for 2019 and all future years. Therefore, we are forecasting to expend 98.5% of our budget in 2019 and are forecasting 98% in 2020 and all future years. We expended 98.2% in 2016, 97.9% in 2017, 97.4% in 2018, and are currently forecasting 98.5% in 2019. We have maintained 2023 expenditures (and revenue) unchanged from 2022 based upon the difficulty of forecasting expenditures (and revenue) four years from 2019.

Personal Services

In 2016, per the negotiated agreement, teachers received a 1.5% base increase (offset by increase in monthly healthcare contributions) and non-teaching staff received a 1.25% base increase (no change in monthly healthcare contributions). All employees received their normal steps and longevity increases if applicable.

OAPSE and TAWLS received a 3% increase in 2017 and a 2.5% increase in 2018. These salary increases were offset by increases in employee monthly contributions and reductions in the healthcare coverage.

Based on TAWLS negotiated agreement, TAWLS' members received a 2% base increase in 2019 and will receive 2% base increase in 2020 in addition to their step increases. Also each special education teacher received a stipend of \$1,500 per year beginning in 2019 and in all future years.

In 2015 we reduced 4 junior high teachers, business manager, power plant operator, and a ½ secretary. In 2016, a reduction in classroom aides' hours from eight hours per day to seven hours per day occurred. However these reductions were offset by the hiring of additional classroom aides. In 2016 we added 2 part time secretaries, 3.4 tutors, as well as bus monitors during the school year. In 2017 we hired (General Fund only) 4 Instructor/Tutors, 1 Proficiency Tutor, 2 teachers, and due to grant restrictions needed to move 1 teacher to the General Fund. We also added 2 half-time custodians (elementary building addition) and 1 classroom aide.

We also made a \$250 payment in 2017 to all employees (excluding administrators) per the negotiated agreements.

In 2018, we eliminated all proficiency tutor positions which included 13 General Fund proficiency tutor positions. We also eliminated 2 secretary positions and 1 coordinator position. These staff reductions were partially offset by the addition of 1 Administrator (Attendance Specialist) and 5 classroom aides.

In 2019, we increased special education supervisors from 10 month employees to 12 month employees. We added 2 special education teachers, 1 special education tutor, 5 classroom aides, and 1 elementary teacher. The special education tutor and classroom aides are being charged to Federal Grants for 2019 and 2020. However in 2021 it is expected that we may need to move special education staff from the federal grant into the General Fund. We also increased a psychologist by .4 FTE. The psychologist will be a purchased service. We also reinstated our communications coordinator position in late 2019. We have not forecasted any increase in staffing for 2020.

State Teachers Retirement System (STRS) made significant changes to retiree benefits for retirees who retire after June 30, 2015. As the STRS changes evolve in future years, it is likely we will begin to see less annual teacher retirements than we have had in the past. **As a beginning teacher makes less than half of an experienced teacher, the lower teacher retirements have begun affecting (increasing) the future salaries as teachers will be extending their working years.** Therefore, our total teacher salaries will be increasing at a higher rate than past years due to lack of teacher retirees.

The addition of any new staff has a significant negative impact on our budget.

There is no additional staff included in the budget for 2020 or future years.

Benefits

Healthcare costs increased by 13.8% in 2014, 8.22% in 2015, and 3.74% in 2016, 4.0% in 2017 and 3.5% in 2018. In 2014 we became partially self-insured for our healthcare which has slowed and now eliminated our annual health insurance increases.

Based on the solvency of our self-funded health insurance and the significant deficits we are forecasting, we reduced our health care premium by 10% in January 2019.

This reduction in premium rates will save the district approximately \$500,000 in 2019 and \$1 million in 2020 and all future years. This reduction has a significantly positive impact (decrease) on our budget deficit in 2019 and in future years and will have a significantly positive impact (increase) in our future fund balances. We are forecasting an increase of 0.0% in 2020 and 2021 and 4.0% increase in 2022.

Based on negotiated agreements we have made significant changes to our benefits and increased the employees' monthly contributions, this has slowed our healthcare increases. In 2019 and 2020 our employee copays increased for urgent care and emergency room visits. We kept 2023 healthcare costs unchanged from 2022.

We are also self-funded for dental insurance. We incurred a 10% increase in dental premiums for 2013, 20% increase in 2014, 10% increase in 2015 and 2016, 7.5% in 2017, 0.0% increase in 2018, **a 10% reduction in 2019** and are forecasting 4.0% in 2022 and all future years. The previous increases reflected the higher claim costs we were experiencing but have now stabilized.

We continue to add more employees and their dependents to our healthcare and dental policies during our open enrollment process. Even though our premium rate increases have slowed, with increased employee enrollment, our future costs may increase as the number of enrollees increase.

The Workers' Compensation forecasted expenditures have stabilized even as our salary costs have increased. Our retrospective paid claims were \$366,163 in 2010, \$74,802 in 2013, \$130,913 in 2014, and \$37,422 in 2015 and in 2016 we actually received a credit of \$10,810 due to subrogation of a few claims. The 2017 paid claims were \$21,523 and paid claims were only \$954 in 2018. We have been very proactive with our workers' compensation in the past few years and it appears our efforts are generating savings to the district. Our claim history improved so dramatically that we have been in the Ohio School Boards Association Workers'

Compensation pool since 2016 which is resulting in the lower retrospective claim payments.

The payments (premiums and paid claims) made to Bureau of Workers' Compensation have been steadily declining the past few years. Our total worker's compensation costs reached a high of \$804,676 in 2010. In recent years it has been \$427,302 in 2012, \$291,143 in 2014, \$255,932 in 2016, \$206,756 in 2017 and \$167,575 in 2018. We are forecasting our workers' compensation costs, premiums and paid claims at \$203,416 in 2019, and \$250,000 in 2020 and all future years.

We also received \$153,298 (all funds) for a one-time rebate in 2014 and \$161,781 (all funds) in 2015 for past workers' compensation costs. We also received a rebate of \$194,099 in 2018 and received rebate of \$203,816 in 2019. These payments are recorded as other revenue. It is possible that we may also receive another rebate in future years, but that is not included in our forecast.

School Employee Retirement System (SERS) charges were always paid in arrears. SERS will have the arrears brought to current over a six year period of time. This annual payment was estimated to be approximately an additional \$136,000 and was completed in 2017.

Purchased Services

We have significant Educational Service Center costs. In 2017, based on State recommendations, we began recording these expenditures as purchased services instead of Other Objects. This had no impact on total expenditures; this was just a reclassification of expenditures.

The Educational Service Center (ESC) charges were \$2.1 million in 2012 and 2013, \$3.6 million in 2014, \$2.2 million in 2015, \$1.7 million in 2016, and \$1.9 million in 2017 (additional occupational therapist and speech therapist).

The ESC contract was \$1.8 million in 2018 (less students being served), \$2.1 million in 2019, \$2.2 million in 2020, and \$2.3 million in 2021 and 2022.

Based on changes in state funding that reduced the funding to all ESCs in Ohio, our ESC charges were increased significantly in 2014. We made the decision at that time to employ our own personnel for psychologists, speech therapists, occupation therapists, and teaching staff that were previously supplied by the ESC in previous years. However we still receive significant services from the ESC.

Our charter school expenditures were \$2.7 million in 2015, \$2.4 million 2016, \$2.7 million in 2017, and \$2.6 million in 2018. We have forecasted charter school expenditures to be \$2.65 million in 2019, \$2.75 million in 2020, and \$2.85 million 2021 and all future years.

Electric and natural gas charges were \$1.9 million in 2009, \$1.4 million in 2010, \$1.1 million in 2011, \$1.0 million in 2012, \$950,000 in 2013, \$1.2 million in 2014, \$1.5 million in 2015, \$1.2 million in 2016, \$1.1 million in 2017, and \$1.2 million in 2018. We are forecasting electric and natural gas charges of \$1.2 million in 2019, \$1.4 million in 2020, \$1.5 million in 2021 and all future years. As natural gas rates are at historical lows, the past few years have had much lower utility cost than would normally be expected but utility rates have begun to increase. Also when Whitmer was air conditioned the estimated annual cost was \$250,000.

We were hopeful that beginning in 2017 and in future years, our electric charges will begin to decrease from the previous levels due to the undertaking of the HB 264 project in 2016. This project is complete and we are experiencing savings, however our electricity supplier has and will be increasing their rates. Additionally we have installed window air conditioners in every classroom that did not have air conditioning.

Supplies

We continue to review our budgets each year which previously resulted in lower actual expenditures in these budgets than originally forecasted. We do not expect this to continue as we purchase new curriculum materials and start new educational programs.

	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
Instructional Supplies	\$603,000	\$693,000	\$1,019,000	\$1,092,000
Software Expenditures	\$174,000	\$120,000	\$ 234,000	\$ 166,000
Maintenance Supplies	\$686,000	\$674,000	\$ 700,000	\$ 760,000
Bus Maintenance & Fuel	\$531,000	\$389,000	\$ 410,000	\$ 431,000
Textbooks	\$148,000	\$364,000	\$ 85,000	\$ 288,000

We are forecasting our instructional supplies to be \$875,000, software to be \$95,000, maintenance supplies to be \$715,000, and bus maintenance supplies and fuel to be \$480,000, textbook and electronic materials to be \$630,000 in 2019.

In 2020 and future years we are forecasting instructional supplies to be \$945,000 software to be \$200,000, maintenance supplies to be \$720,000, and bus maintenance supplies and fuel to be \$525,000 (Fuel cost increasing). We are forecasting our textbook expenditures to be \$435,000 in 2020 and in future years.

Capital Outlay

Capital Outlay expenditures, on this forecast, are generally used for technology equipment and career-technical equipment. However in 2016, 2017, and 2018, capital outlay included HB 264 expenditures. Also 2016 included the purchase of land for \$215,000 next to Shoreland Elementary School. Our Capital Outlay was \$2.1 million in 2016, \$1.9 million in 2017, and \$2.1 million in 2018. We have forecasted \$1.2 million in 2019 and \$1.1 million in 2020 and all future years. We did purchase a former church property by Shoreland Elementary for \$100,082 in 2019.

We expended \$761,358 in 2016, \$853,280 in 2017, and \$964,091 in 2018 for HB 264 projects. HB 264 projects included LED lighting as well as boiler and chiller replacements. As these are HB 264 projects, we expect these energy conservation projects to pay for themselves over a period of time. Also, unlike most energy conservation projects, we funded these projects with cash instead of borrowing the funds. We are considering continuing these upgrades in future years as the project (Whitmer High School LED lighting) will be able to fund itself with continued energy savings. However as we have recently installed LED lighting in all facilities except Whitmer, we want time between the LED installations to allow better budgeting/cash flows when these lights need replaced. Also as we are exploring the OFCC option it may be possible through the ELPP that the State of Ohio will pay 80 percent of the cost if we are accepted.

Due to the previous budget deficits and restraints to our budgets, buses, motor vehicles, and equipment purchases (except technology and CTC equipment) have been moved to the Permanent Improvement Fund. Current Capital Outlay expenditures are being monitored and may be moved to the Permanent Improvement Fund in future years due to our ongoing budget deficits and declining fund balance. The movement of other capital outlay (buses, vehicles, and equipment) from the General Fund to the Permanent Improvement Fund reduced the amount of funds available for district building projects and site improvements.

Also, based on possible building improvement projects in the Permanent Improvement Fund, the possibility of moving General Fund expenditures to the Permanent Improvement Fund is unlikely in future years.

Unlike nearly every other district, Washington Local Schools does not have bonded debt. We have been improving and repairing our buildings instead of replacing our buildings. We did borrow \$10 million in FY 2013 for the replacement of the Whitmer High School HVAC system. **The debt service on this debt is being paid from the Permanent Improvement Fund.**

Due to the low interest rates we are earning on our investments and the higher interest rate on our debt, as well as our large cash balances, consideration was given to refinance or eliminate our outstanding debt by shortening the loan's term or the General Fund just paying off the debt. However based on our General Fund deficits, future capital project needs, and the reasonable interest rate on the HVAC debt, we decided to maintain the current debt structure.

Other Objects

These are mainly Lucas County auditor/treasurer fees.

Our auditor/treasurer fees were \$664,621 in 2016, \$659,391 in 2017, and \$656,419 in 2018. We have forecasted that these fees will be \$655,110 in 2019 and \$700,000 in 2020 and all future years. 2019 does reflect a refund (reduction) of \$29,767 due to the recent exemption of our property purchases and additions.

Other Financing Uses

Transfers

We annually make transfers to various high school activity funds and the Employee Recognition Fund. These two transfers totaled \$38,000 in 2016, 2017 and 2018. We are forecasting \$33,000 in 2019 and \$45,000 in 2020 all future years for these transfers.

In 2016, based on the losses experienced in the Food Service Fund, we permanently transferred \$185,000 from the General Fund to the Food Service Fund. And in 2017 we transferred \$235,355 and in 2019 we transferred \$253,056. **Based on the continued expected losses in the Food Service Fund, we are forecasting a transfer of \$250,000 in 2020 and all future years.**

In total, we are forecasting total transfers to be \$286,056 in 2019 and \$295,000 in 2020 and in all future years.

Advances - Out

We continue to make advances (loans) to Food service and Grant Funds to maintain a positive fund balance in these funds. These are returned annually to the General Fund.

Budget Reserve (Rainy Day Fund)

The Board of Education has previously authorized a Budget Reserve in the amount of \$1,800,000. **After the passage of our November 2014 levy, the Board increased the Budget Reserve to \$3,625,000 in 2015.** This Budget Reserve is maintained for all future years. Washington Local School District is one of the few districts in Northwest Ohio, and possibly the State, that still maintains a rainy day fund.

WASHINGTON LOCAL SCHOOL DISTRICT

LUCAS COUNTY

Schedule of Revenues, Expenditures and Changes in Fund Balances

For the Fiscal Years Ended June 30, 2016, 2017 and 2018 Actual;

Forecasted Fiscal Years Ending June 30, 2019 Through 2023

	Actual				Average Change	Forecasted				
	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018			Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023
Revenues										
1.010 General Property Tax (Real Estate)	\$36,914,804	\$37,077,079	\$37,047,152	0.2%	\$38,022,521	\$38,231,000	\$38,231,000	\$38,231,000	\$38,231,000	
1.020 Tangible Personal Property Tax	1,379				346					
1.030 Income Tax										
1.035 Unrestricted State Grants-in-Aid	25,712,209	27,577,676	28,763,832	5.8%	29,429,373	30,301,070	31,199,002	32,123,872	32,123,872	
1.040 Restricted State Grants-in-Aid	2,072,342	2,236,993	2,243,536	4.1%	2,340,425	2,407,533	2,476,729	2,547,741	2,547,741	
1.045 Restricted Federal Grants-in-Aid - SFSF										
1.050 Property Tax Allocation	9,455,022	8,512,904	7,956,941	-8.2%	7,385,696	6,797,152	6,317,591	5,838,030	5,838,030	
1.060 All Other Revenues	1,544,197	1,617,468	2,494,584	29.5%	3,084,427	2,232,250	2,017,250	1,817,250	1,817,250	
1.070 Total Revenues	75,699,953	77,022,120	78,506,045	1.8%	80,262,788	79,969,005	80,241,572	80,557,893	80,557,893	
Other Financing Sources										
2.010 Proceeds from Sale of Notes										
2.020 State Emergency Loans and Advancements (Approved)										
2.040 Operating Transfers-In										
2.050 Advances-In	400,000	400,000	400,000		400,000	400,000	400,000	400,000	400,000	
2.060 All Other Financing Sources	4,625,343	4,724,992	4,814,232	2.0%	5,018,664	5,020,000	5,020,000	5,020,000	5,020,000	
2.070 Total Other Financing Sources	5,025,343	5,124,992	5,214,232	1.9%	5,418,664	5,420,000	5,420,000	5,420,000	5,420,000	
2.080 Total Revenues and Other Financing Sources	80,725,296	82,147,112	83,720,277	1.8%	85,681,452	85,389,005	85,661,572	85,977,893	85,977,893	
Expenditures										
3.010 Personal Services	44,667,032	47,193,921	47,855,137	3.5%	49,548,688	51,252,708	52,874,933	54,655,912	54,655,912	
3.020 Employees' Retirement/Insurance Benefits	18,004,709	18,781,205	19,152,318	3.1%	18,890,245	18,792,547	19,179,427	19,832,498	19,832,498	
3.030 Purchased Services	10,711,849	11,479,008	11,738,733	4.7%	12,461,521	12,798,120	13,050,719	13,091,598	13,091,598	
3.040 Supplies and Materials	2,554,222	2,685,709	2,941,522	7.3%	2,863,833	2,976,597	2,979,808	2,981,414	2,981,414	
3.050 Capital Outlay	2,119,061	1,857,999	2,117,172	0.8%	1,248,321	1,075,000	1,075,000	1,075,000	1,075,000	
3.060 Intergovernmental										
Debt Service:										
4.010 Principal-All (Historical Only)										
4.020 Principal-Notes										
4.030 Principal-State Loans										
4.040 Principal-State Advancements										
4.050 Principal-HB 264 Loans										
4.055 Principal-Other										
4.060 Interest and Fiscal Charges										
4.300 Other Objects	888,002	881,128	922,994	2.0%	900,446	957,125	953,800	957,125	957,125	
4.500 Total Expenditures	78,944,875	82,878,970	84,727,876	3.6%	85,913,054	87,852,097	90,113,687	92,593,547	92,593,547	
Other Financing Uses										
5.010 Operating Transfers-Out	223,000	263,355	38,000	-33.7%	286,056	295,000	295,000	295,000	295,000	
5.020 Advances-Out	400,000	400,000	400,000		400,000	400,000	400,000	400,000	400,000	
5.030 All Other Financing Uses										
5.040 Total Other Financing Uses	623,000	663,355	438,000	-13.7%	686,056	695,000	695,000	695,000	695,000	
5.050 Total Expenditures and Other Financing Uses	79,567,875	83,542,325	85,165,876	3.5%	86,599,110	88,547,097	90,808,687	93,288,547	93,288,547	
6.010 Excess of Revenues and Other Financing Sources over (under) Expenditures and Other Financing Uses	1,157,421	1,395,213	1,445,599	-108.5%	917,658	3,158,092	5,147,115	7,310,654	7,310,654	
7.010 Cash Balance July 1 - Excluding Proposed Renewal/Replacement and New Levies	29,090,946	30,248,367	28,853,154	-0.3%	27,407,555	26,489,897	23,331,805	18,184,690	10,874,036	
7.020 Cash Balance June 30	30,248,367	28,853,154	27,407,555	-4.8%	26,489,897	23,331,805	18,184,690	10,874,036	3,563,382	
8.010 Estimated Encumbrances June 30	1,010,465	803,252	688,985	-17.4%	800,000	800,000	800,000	800,000	800,000	
Reservation of Fund Balance										
9.010 Textbooks and Instructional Materials										
9.020 Capital Improvements										
9.030 Budget Reserve	3,625,000	3,625,000	3,625,000		3,625,000	3,625,000	3,625,000	3,625,000	3,625,000	
9.040 PBA										
9.045 Fiscal Stabilization										
9.050 Debt Service										
9.060 Property Tax Advancements										
9.070 Bus Purchases										
9.080 Subtotal	3,625,000	3,625,000	3,625,000		3,625,000	3,625,000	3,625,000	3,625,000	3,625,000	
10.010 Fund Balance June 30 for Certification of	25,612,902	24,424,902	23,093,570	-5.0%	22,064,897	18,906,805	13,759,690	6,449,036	861,618	
Revenue from Replacement/Renewal Levies										
11.010 Income Tax - Renewal										
11.020 Property Tax - Renewal or Replacement										
11.300 Cumulative Balance of Replacement/Renewal Levies										
12.010 Fund Balance June 30 for Certification of Contracts, Salary Schedules and Other Obligations	25,612,902	24,424,902	23,093,570	-5.0%	22,064,897	18,906,805	13,759,690	6,449,036	861,618	
Revenue from New Levies										
13.010 Income Tax - New										
13.020 Property Tax - New										
13.030 Cumulative Balance of New Levies										
14.010 Revenue from Future State Advancements										
15.010 Unreserved Fund Balance June 30	25,612,902	24,424,902	23,093,570	-5.0%	22,064,897	18,906,805	13,759,690	6,449,036	861,618	
ADM Forecasts										
20.010 Kindergarten - October Count	540	545	531	-0.8%	550	550	550	550	550	
20.015 Grades 1-12 - October Count	6,509	6,554	6,523	0.1%	6,494	6,494	6,494	6,494	6,494	
State Fiscal Stabilization Funds										
21.010 Personal Services SFSF										
21.020 Employees Retirement/Insurance Benefits SFSF										
21.030 Purchased Services SFSF										
21.040 Supplies and Materials SFSF										
21.050 Capital Outlay SFSF										
21.060 Total Expenditures - SFSF										

See accompanying summary of significant forecast assumptions and accounting policies

Includes: General fund, Emergency Levy fund, DPIA fund, Textbook fund and any portion of Debt Service fund related to General fund debt

8. Gifts and Donations

The Superintendent recommends that the Board of Education accept the gifts and donations, as presented:

A. Elizabeth Myers, 15011 Moonglow Drive, Ramona, CA 92065

Donation of \$100 to Whitmer High School Library.

A. Mayberry Diner, 3606 W. Sylvania Avenue, Toledo, OH 43623

Donation of \$20 gift card to McGregor Elementary for staff incentives.

**C. McGregor Parent Club, Attention: Brittney Marx, President,
3535 McGregor Lane, Toledo, OH 43623**

Purchased 2 GaGa Pits for a donation valued at \$5,508.70. The Pits will be installed on the McGregor playground for grades K-6 to use at recess.

**D. Monac Parent Club, Attention: April Stalhood, 3845 Clawson Avenue, Toledo,
OH 43623**

Purchased 2 GAGA Pits, Game Signs, and Gaga Balls for a donation valued at \$5,135.20. The Pits are being installed on the Monac playground.

Moved by: _____

Seconded by: _____

Mr. Ilstrup ____ Ms. Canales ____ Mr. Hughes ____ Mr. Hunter ____ Mr. Sharp ____



WHITMER HIGH SCHOOL

5601 Clegg Drive

Toledo, OH 43613

www.wls4kids.org/whs

To: Dr. Susan Hayward

From: Kristine Martin 

Date: 4/5/2019

Re: Donation

Please accept the donation of \$100 from Elizabeth Myers. This donation was given to Whitmer High School for the library.

Please call with any questions or concerns. Thank you.

Kristine Martin
Principal
KMartin@wls4kids.org

Cassie Studnicha-Kusic
Associate Principal
Counseling Center
CStudnic@wls4kids.org

Jenny Wietrzykowski
Associate Principal
Assistance & Resource
JWietrzykowski@wls4kids.org

Tom Snook
Associate Principal
Athletics and Facilities
TSnook@wls4kids.org

Debra Heban
Career and Technology
Center Director
DHeban@wls4kids.org



washington local schools

Cambal, Tina <tcambal@wls4kids.org>

Donations

1 message

Bell, Gerald <GBell@wls4kids.org>

Tue, Apr 23, 2019 at 11:53 AM

To: Tina Cambal <tcambal@wls4kids.org>

Cc: Jeff Fouke <JFouke@wls4kids.org>

Good morning. McGregor has received a \$20.00 gift card donation from Mayberry Diner for staff incentives.

Our Parent Club also purchased 2 GAGA Pits for donation valued at \$5,508.70. They will be installed on our playground for grades K-6 to use at recess.

Could you please put on the Board Agenda for approval?

Thanks,

Jerry

Jerry Bell

Principal

McGregor Elementary School

Washington Local Schools

3535 McGregor Lane

Toledo, OH 43623

419-473-8278

gbell@wls4kids.org

Coach Cliff's Gaga Ball Pits LLC
PO Box 704
Libertyville, IL 60048
847 573 2377
info@gagaballpits.com



Invoice

BILL TO

Sean Flemmings
Monac Elementary
3845 Clawson Avenue
Toledo OH 43623
ph 419.340.3467
sflemmin@wls4kids.org

SHIP TO

Monac Elementary
Attn: April Stalhood
3845 Clawson Avenue
Toledo OH 43623
ph 419.346.2328
dastalhood@gmail.com

INVOICE # 29318

DATE 04/02/2019

DUE DATE 04/02/2019

TERMS Due on receipt

SHIP VIA
FEG & LTL

P.O. NUMBER
Sean F

SALES REP
CS

QTY	SKU	DESCRIPTION	RATE	AMOUNT
2	00830-BLU	OCTAGON 30H - BLUE Gaga Ball Pit Bracket System: 8-Oct 30H brackets, Template, Assembly Instructions, Fastener Pack and Cut-Out templates and instructions	520.00	1,040.00T
2	03070	Metal Game Rules Sign, 11"x17" includes mounting screws	49.00	98.00T
10	03050	Gaga Ball - 7"-10" lightweight, inflatable, vinyl ball	3.50	35.00T
48	T1-BLK-210-8	2x10x8 Tier 1 (Black) Structural Composite	66.40	3,187.20T
48	090-FHD	Factory Hole Drilling per Board	3.75	180.00T
4	T1-BLK-CO	5/4x6x8 Tier 1 (Black) Structural Composite for Cut-Out Opening	29.50	118.00T

SUBTOTAL	4,658.20
TAX (0%)	0.00
SHIPPING	477.00
TOTAL	5,135.20
BALANCE DUE	\$5,135.20

9. Purchases over \$25,000

Washington Local Schools Policy 6320—Purchases Limitations

All purchases (purchase order/contract) except utilities and emergency purchases, that are within the amount contained in the appropriation and were originally contemplated in the budgeting process may be made upon authorization of the Treasurer unless the contemplated purchase is for more than \$25,000, in which case prior approval is required from the Board of Education.

The Treasurer is authorized to adjust appropriations within a fund in order to make necessary purchases and shall report such modifications at the following regular Board meeting.

The Treasurer is authorized to make emergency purchases, without prior adjustment, or Board approval of those goods and/or services needed to keep the schools in operation. Emergency purchases that exceed \$25,000 will be submitted for approval at the next Board meeting.

Per Policy 6320, the Superintendent recommends that the Board of Education approve the following requests:

- A. Matthews Ford**
 - 2019 Transit-150 Low Roof Cargo Van for Pony Delivery
 - Price.....\$23,322.62**
 - 2019 Ford Explorer for Campus Security
 - Price.....\$27,236.50**
 - Total Price.....\$50,559.12**

- B. TLC Transit LLC**
 - Request from Rebecca Fuller, Director of Transportation
 - Additional funds for Supplemental Specialized Pupil Transportation Services
 - Estimated Total Price.....\$100,000.00**

- C. Community Transit Services (CTS)**
 - Request from Rebecca Fuller, Director of Transportation
 - Additional funds for Supplemental Specialized Pupil Transportation Services
 - Estimated Total Price.....\$50,000.00**

Moved by: _____ Seconded by: _____

Mr. Ilstrup _____ Ms. Canales _____ Mr. Hughes _____ Mr. Hunter _____ Mr. Sharp_____

Must be typed or printed
MUST LIST ALTERNATE SUPPLIER ON ANY REQUISITION TOTALING \$1,500 OR MORE

SCHOOL TRANSPORTATION TO: COMPANY Mathews Ford Oregon
 GRADE/DEPT. _____ ADDRESS 2811 NWarre Ave.
 ORIGINATOR R. Fuller Oregon, Ohio 43616
 PHONE 473-8356
 DATE 4-3-2019 VENDOR # 15130

QTY	CATALOG #	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1		2019 Transit-150 Low Roof		23,322.62
		Cargo Van for Pony delivery		
		Price quote attached		
		Price quoted by Rion Myers		

FUND TITLE	FUND	FUNC	OBJ	SPCC	SUBJEC	OPU	IL	JOB	AMOUNT
	001								

Please Initial Approval	Date In	Date Out	Approved	
			Yes	No
ADVISORY/SUPV				
PRIN/SUPV				
ADMINISTRATION	4/3/19		My	

ALTERNATE SUPPLIER _____ VENDOR # _____
 COMPANY _____
 ADDRESS _____



Mathews Ford Oregon
2811 Navarre Road, Oregon, Ohio, 436163303
Office: 419-698-4444

Customer Proposal

Prepared for:

Rebecca Fuller
Transportation Director, Washington Local
Schools
5201 Douglas Road
Toledo, OH 43613
Office: 419-473-8251
Mobile: 419-473-8467
Email: rfuller@wls4kids.org

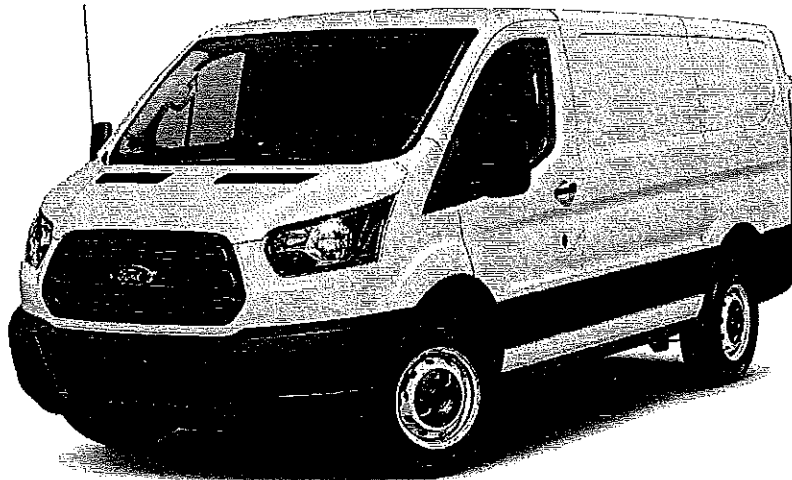
Prepared by:

Rion Myers
Office: 419-250-1735
Email: rion@TheFordTruckMan.com

Date: 03/20/2019

Vehicle: 2019 Transit-150 Base
Low Roof Cargo Van 129.9" WB

Quote ID: 032019-002





Mathews Ford Oregon
2811 Navarre Road, Oregon, Ohio, 436163303
Office: 419-698-4444

2019 Transit-150, Low Roof Cargo Van
Low Roof Cargo Van 129.9" WB Base(E1Y)
Price Level: 920 Quote ID: 032019-002

Selected Options

Description	MSRP
Base Vehicle Price (E1Y)	\$33,285.00
Order Code 101A	N/C
<i>Includes:</i> - Engine: 3.7L Ti-VCT V6 - Includes SEIC capability. - 3.73 Axle Ratio - Transmission: 6-Speed Automatic w/OD & SelectShift - Includes auxiliary transmission oil cooler. - GVWR: 8,600 lbs - Tires: 235/65R16C AS BSW - Wheels: 16" Steel w/Black Center Hubcap - Pewter Vinyl Dual Bucket Seats - Includes 2-way manual driver seat, 2-way manual passenger seat and driver armrest. - Vinyl Front Bucket Seats	Included
Engine: 3.7L Ti-VCT V6 <i>Includes SEIC capability.</i> <i>Includes:</i> - 3.73 Axle Ratio	Included
Transmission: 6-Speed Automatic w/OD & SelectShift <i>Includes auxiliary transmission oil cooler.</i>	Included
3.73 Axle Ratio	Included
GVWR: 8,600 lbs	Included
Tires: 235/65R16C AS BSW	Included
Wheels: 16" Steel w/Black Center Hubcap	Included
Pewter Vinyl Dual Bucket Seats <i>Includes 2-way manual driver seat, 2-way manual passenger seat and driver armrest.</i>	Included
Vinyl Front Bucket Seats	Included
Monotone Paint Application	STD
130" Wheelbase	STD
Reverse Sensing System	\$295.00
Cruise Control w/Message Center <i>Includes full trip computer and engine-hour meter.</i>	\$325.00
Radio: AM/FM Stereo w/Bluetooth <i>(29). Includes audio input jack, microphone and USB port.</i> <i>Includes:</i> - 4 Front Speakers - No rear speakers. - Vinyl Sun Visors - Includes illuminated vanity mirrors.	\$135.00
Pewter	N/C
Oxford White	N/C
SUBTOTAL	\$34,040.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Rebecca Fuller, Transportation Director, Washington Local Schools
By: Rion Myers Date: 03/20/2019



Mathews Ford Oregon
2811 Navarre Road, Oregon, Ohio, 436163303
Office: 419-698-4444

2019 Transit-150, Low Roof Cargo Van
Low Roof Cargo Van 129.9" WB Base(E1Y)
Price Level: 920 Quote ID: 032019-002

Selected Options (cont'd)

Description	MSRP
Destination Charge	\$1,395.00
TOTAL	\$35,435.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Rebecca Fuller, Transportation Director, Washington Local Schools
By: Rion Myers Date: 03/20/2019



Mathews Ford Oregon
 2811 Navarre Road, Oregon, Ohio, 436163303
 Office: 419-698-4444

2019 Transit-150, Low Roof Cargo Van
 Low Roof Cargo Van 129.9" WB Base(E1Y)
 Price Level: 920 Quote ID: 032019-002

Pricing - Single Vehicle

MSRP

Vehicle Pricing

Base Vehicle Price	\$33,285.00
Options & Colors	\$755.00
Upfitting	\$0.00
Destination Charge	\$1,395.00

Discount Adjustments

Discount	-\$12,145.88
----------	--------------

Subtotal

\$23,289.12

Sales Taxes

Code	Description	
TAXEXEMPT	Tax Exempt	\$0.00

Subtotal

\$23,289.12

Post-Tax Adjustments

Code	Description	
TAG	45 Day Tag Fee	\$18.50
TITLE	Title Fee	\$15.00

Total

\$23,322.62

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Rebecca Fuller, Transportation Director, Washington Local Schools
 By: Rlon Myers Date: 03/20/2019

BRONDES

Ford TOLEDO

Window Sticker - 2019 TRANSIT NA

Page 1 of 1

UNIT IN-STOCK

[Print window sticker](#)



Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Vehicle Description

TRANSIT 2019 T-150 LR CR VAN
NA 3.7L TIVCT V6 ENGINE
 6-SPD AUTO SELECTSHIFT TR

VIN 1FTYE1YM3KK A46320

Exterior
 OXFORD WHITE
Interior
 PEWTERCLOTH

Standard Equipment INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- . GRILLE - CARBON BLACK
- . SINGLE SLIDING SIDE DOOR

INTERIOR

- . CARGO TIE-DOWN HOOK(S)
- . LOCKING GLOVE BOX

FUNCTIONAL

- . POWER LOCKS AND WINDOWS
- . REAR VIEW CAMERA

SAFETY/SECURITY

- . 4-WHEEL DISC BRAKES W/ABS
- . AIRBAGS - SIDE AIR
- . DRIVER/PASSENGER AIR BAGS
- . TIRE PRESSURE MONITOR SYS

WARRANTY

- . 5YR/60,000 ROADSIDE ASSIST
- . 5YR/100,000 DIESEL ENGINE

- . BUMPERS - CARBON BLACK
- . INTERVAL WIPERS
- . SPARE TIRE AND WHEEL
- . AIR CONDITIONING - FRONT
- . CENTER CONSOLE
- . POWERPOINTS - 12V
- . 25.0 GALLON FUEL TANK
- . POWER STEERING
- . 3 POINT SAFETY BELTS
- . ADVANCETRAC W/RSC
- . CURTAINS
- . SOS POST CRASH ALERT SYS
- . 3YR/36000 BUMPER TO BUMPER
- . 5YR/60,000 POWERTRAIN

Price Information
STANDARD VEHICLE
PRICE

MSRP
\$33,285

Optional Equipment

- 130" WHEELBASE
- 2019 MODEL YEAR
- OXFORD WHITE
- PEWTER CLOTH
- PREFERRED EQUIPMENT
- PKG.101A
- .XL TRIM
- .MANUAL AIR CONDITIONER
- 3.7L TIVCT V6 ENGINE
- .6-SPD AUTO SELECTSHIFT TR
- .235/65R16 BSW ALL-SEASON
- 3.73 LIMITED SLIP-AXLE X7L 325
- JOB #1 ORDER
- FRONT LICENSE PLATE BRACKET
- 8600# GVWR PACKAGE
- PEWTER CLOTH 2WAY SD 60
- AIRBAGS
- 50 STATE EMISSIONS
- AM/FM MICROPHONE BLUETOOTH 135
- CRUISE CONTROL 325
- DUAL ILLUM SUNVISORS
- KEYS 2 ADDITIONAL 75
- 4X FRONT SPEAKERS FULL RANGE

TOTAL VEHICLE & OPTIONS 34,205
 DESTINATION & DELIVERY 1,395

TOTAL MSRP \$35,600

Disclaimer: Option pricing will be blank for any item that is priced as 0 or "No Charge".

Bid Price = 25,550.00



Must be typed or printed

MUST LIST ALTERNATE SUPPLIER ON ANY REQUISITION TOTALING \$1,500 OR MORE

SCHOOL TRANSPORTATION TO: COMPANY Mathews Ford Oregon
 GRADE/DEPT. _____ ADDRESS 2811 Navarre Ave.
 ORIGINATOR R. Fuller Oregon, Ohio 43616
 PHONE 473-8356
 DATE 4-11-2019 VENDOR # 15130

QTY	CATALOG #	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1		2019 Ford Explorer for campus security		27,236.50
		Price quote attached		
		Price quoted by Rion Myers		

FUND TITLE	FUND	FUNC	OBJ	SPCC	SUBJEC	OPU	IL	JOB	AMOUNT
	.001								

Please Initial Date Date Approved
 Approval In Out Yes No
 ADVISORY/SUPV _____
 PRIN/SUPV _____
 ADMINISTRATION 4/11/19 Y
 PURCHASING _____

ALTERNATE SUPPLIER _____ VENDOR # _____
 COMPANY _____
 ADDRESS _____
 R.P.O.# _____ P.O.# _____



Mathews Ford Oregon
2811 Navarre Road, Oregon, Ohio, 436163303
Office: 419-698-4444

Customer Proposal

Prepared for:

Rebecca Fuller
Transportation Director, Washington Local
Schools
5201 Douglas Road
Toledo, OH 43613
Office: 419-473-8251
Mobile: 419-473-8467
Email: fuller@wls4kids.org

Prepared by:

Rion Myers
Office: 419-250-1735
Email: rion@TheFordTruckMan.com

Date: 04/03/2019

Vehicle: 2019 Explorer Base
4dr FWD

Quote ID: 040319-002





Selected Options

Description	MSRP
Base Vehicle Price (K7B)	\$32,365.00
Equipment Group 100A	N/C
<p><i>Includes:</i></p> <ul style="list-style-type: none"> - Engine: 3.5L Ti-VCT V6 (FFV) - Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles with the 3.5L Ti-VCT V6 engine shipped to Federal Emissions States or Cross Border State dealers and is only available with a Federal emissions system. (FFV system not available with code 422 and requires code 936 or 423 if applicable for California Emissions State dealer destinations). Cross border states include AZ, DC, ID, NH, NV, OH, VA, WV. - Transmission: 6-Speed SelectShift Automatic - 3.39 Non-Limited-Slip Axle Ratio - GVWR: 6,160 lbs - Tires: P245/60R18 AS BSW - Wheels: 18" Painted Aluminum - Cloth Bucket Seats - Includes 8-way power driver's seat with power lumbar and manual recline, 4-way manual front passenger seat with manual recline and 4-way manually adjustable driver and front passenger head restraints. - Radio: AM/FM Stereo - Includes MP3 capability, 6 speakers and speed-compensated volume. - SYNC Communication & Entertainment System - Includes enhanced voice recognition, 911 Assist, 4.2" LCD screen in center stack, AppLink and 1 smart-charging multimedia USB port in the media hub. 	
Engine: 3.5L Ti-VCT V6 (FFV)	Included
Not standard equipment in CA Emissions States.	
<p><i>Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles with the 3.5L Ti-VCT V6 engine shipped to Federal Emissions States or Cross Border State dealers and is only available with a Federal emissions system. (FFV system not available with code 422 and requires code 936 or 423 if applicable for California Emissions State dealer destinations). Cross border states include AZ, DC, ID, NH, NV, OH, VA, WV.</i></p>	
Transmission: 6-Speed SelectShift Automatic	Included
3.39 Non-Limited-Slip Axle Ratio	Included
GVWR: 6,160 lbs	Included
Tires: P245/60R18 AS BSW	Included
Wheels: 18" Painted Aluminum	Included
Cloth Bucket Seats	Included
<p><i>Includes 8-way power driver's seat with power lumbar and manual recline, 4-way manual front passenger seat with manual recline and 4-way manually adjustable driver and front passenger head restraints.</i></p>	
Monotone Paint Application	STD
113" Wheelbase	STD
Radio: AM/FM Stereo	Included
<p><i>Includes MP3 capability, 6 speakers and speed-compensated volume.</i></p> <p><i>Includes:</i></p> <ul style="list-style-type: none"> - SYNC Communication & Entertainment System - Includes enhanced voice recognition, 911 Assist, 4.2" LCD screen in center stack, AppLink and 1 smart-charging multimedia USB port in the media hub. 	
Medium Stone	N/C
Oxford White	N/C
SUBTOTAL	\$32,365.00
Destination Charge	\$995.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Mathews Ford Oregon
2811 Navarre Road, Oregon, Ohio, 436163303
Office: 419-698-4444

2019 Explorer, Sport Utility
4dr FWD Base(K7B)
Price Level: 915 Quote ID: 040319-002

Selected Options (cont'd)

Description	MSRP
TOTAL	\$33,360.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Rebecca Fuller, Transportation Director, Washington Local Schools
By: Rion Myers Date: 04/03/2019



Pricing - Single Vehicle

		MSRP
<i>Vehicle Pricing</i>		
Base Vehicle Price		\$32,365.00
Options & Colors		\$0.00
Upfitting		\$0.00
Destination Charge		\$995.00
Subtotal		\$33,360.00
<i>Pre-Tax Adjustments</i>		
Code	Description	
DOCFEE-100	State Document Fee	\$100.00
Subtotal		\$33,460.00
<i>Discount Adjustments</i>		
Discount		-\$6,257.00
Subtotal		\$27,203.00
<i>Sales Taxes</i>		
Code	Description	
TAXEXEMPT	Tax Exempt	\$0.00
Subtotal		\$27,203.00
<i>Post-Tax Adjustments</i>		
Code	Description	
TAG	45 Day Tag Fee	\$18.50
TITLE	Title Fee	\$15.00
Total		\$27,236.50

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Rebecca Fuller, Transportation Director, Washington Local Schools
 By: Rion Myers Date: 04/03/2019



Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Vehicle Description

EXPLORER 4-DOOR 2019 4DR FWD BASE
3.5L TI-VCT V6 ENGINE
6-SPEED AUTO TRANSMISSION

VIN 1FM5K7B86KG A50354

Exterior
OXFORD WHITE
Interior
MEDIUM LIGHT STONE
INTERIORCLOTH BUCKET

Standard Equipment INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- . EASY FUEL® CAPLESS FILLER
- . INTEGRATED BLIND SPOT MIRR
- MANUAL FOLD
- . REAR INT WIPER/WASH/DFRST
- . TAILLAMPS-LED
- . VARIABLE INTERVAL WIPERS

INTERIOR

- . 2ND ROW 60/40 FOLD FLAT
- . CARPETED FLOOR MATS
- . CLOTH BUCKET FRONT SEATS
- . LEATHER SHIFT KNOB
- . POWER DRIV SEAT - 8-WAY
- . SMART CHARGING USB PORT(1)
- CRUISE & AUDIO CONTROLS

FUNCTIONAL

- . AM/FM, MP3, 6-SPEAKERS
- . CURVE CONTROL
- . MYKEY®
- . POWER STEERING W/EPAS
- . REMOTE KEYLESS ENTRY
- . SYNC® WITH APPLINK®

SAFETY/SECURITY

- . AIRBAGS - DUAL STAGE FRONT
- MOUNTED SIDE IMPACT
- . FRONT PASS. KNEE AIRBAG
- . LATCH CHILD SAFETY SYSTEM
- . SECURILOCK® ANTI-THEFT SYS

WARRANTY

- . 5YR/60,000 POWERTRAIN

- . DOOR HANDLES - BLACK
- . HEADLAMPS - AUTOMATIC
- . MIRRORS-HTD/POWER GLASS,
- . PRIVACY GLASS - REAR DOORS
- . REAR SPOILER, BODY COLOR
- . TRAILER SWAY CONTROL
- . 1TOUCH UP/DOWN DR/PASS WIN
- . 3RD ROW - 50/50 FOLD FLAT
- . CENTER CONSOLE W/ARMREST
- . DUAL ILLUM VIS VANITY MIRR
- . MANUAL A/C, SINGLE ZONE
- . POWERPOINTS - 12V
- . STEERING:TILT/TELESCOPE,
- . 4.2" LCD CTR STACK SCREEN
- . BRAKES, 4-WHEEL DISC/ABS
- . HILL START ASSIST
- . POWER LOCKS AND WINDOWS
- . REAR VIEW CAMERA
- . SELECTSHIFT®
- . ADVANCETRAC® WITH RSC®
- . AIRBAGS - FRONT SEAT
- . AIRBAGS - SAFETY CANOPY®
- . INDIV TIRE PRESS MONIT SYS
- . PERSONAL SAFETY SYSTEM
- . SOS POST-CRASH ALERT SYS
- . 3YR/36,000 BUMPER / BUMPER
- . 5YR/60,000 ROADSIDE ASSIST

Price Information
STANDARD VEHICLE
PRICE

MSRP
\$32,365

Included on this Vehicle
EQUIPMENT GROUP 100A

Optional Equipment

- 2019 MODEL YEAR
- OXFORD WHITE
- MEDIUM STONE CLOTH SEATS
- .18" 5-SPOKE PAINTED ALUM
- WHLS
- .3.5L TI-VCT V6 ENGINE
- .6-SPEED AUTO TRANSMISSION
- .P245/60R18 A/S BSW TIRES
- FLEX-FUEL CAPABILITY
- FRONT LICENSE PLATE BRACKET

TOTAL VEHICLE & OPTIONS
DESTINATION & DELIVERY

32,365
995

TOTAL MSRP

\$33,360

Disclaimer: Option pricing will be blank for any item that is priced as 0 or "No Charge".

As Price = 27,680.00



CITY MPG
17
HIGHWAY
MPG
24

Estimated Annual Fuel Cost: \$

brondesfordtoledo.com



MARK SCHAFER
Commercial Sales Manager



id by Ford and honored by the Ford
etails or see our website at



419-473-1411 - Main 734-652-1195 - Direct	mark.schafer@brondesford.com	5545 Secor Road Toledo, Ohio 43625
--	------------------------------	---------------------------------------



memo

Date: April 11, 2019
To: Dr. Susan Hayward
Jeff Fouke
From: Rebecca Fuller
Subject: Additional Funds Needed for Private Transport

I am requesting additional funds totaling \$150,000.00 to finish the 2018-2019 school year due to the rising costs of special education transportation.

Currently only 4 students are overflow, 5 students are homeless or foster, and the rest are special ed.

The special ed students on private transport are primarily due to case workers' requirements due to medical needs or behavior issues.

I am anticipating 2 additional students very soon that will require private transport. Both are special needs students and are living out of the district.

Thank You
Rebecca Fuller. Transportation Director

10. Student Activity Account

The Superintendent recommends that the Board of Education establish a student activity club account for the Whitmer Therapy Dog.

Moved by: _____

Seconded by: _____

Mr. Ilstrup _____

Ms. Canales _____

Mr. Hughes _____

Mr. Hunter _____

Mr. Sharp _____



WHITMER HIGH SCHOOL

5601 Clegg Drive

Toledo, OH 43613

www.wls4kids.org/whs

To: Dr. Susan Hayward

From: Kristine Martin

Date: 4/2/2019

Re: Account for Therapy Dog

Whitmer High School is excited to have applied for and is anxiously awaiting our school Therapy dog through Assistance Canine Training Services out of New Hampshire. We have been working closely with both Monac and Greenwood. They both have reported great success with the use of therapy dogs in their building. The idea of utilizing one at Whitmer, has long been a dream of this administration.

Last June, Katie Peters approached me, asking to secure a therapy dog for Whitmer. With permission granted to start the process, we were able to partner with Nikki Meyer, owner of Meyer's Auto Wash at the corner of Douglas and Laskey. She enthusiastically agreed to help, offering to donate all proceeds from her car wash for one week to the cause. The donated week netted an astonishing \$10,000, which was enough to cover the cost of the dog and some auxiliary expenses.

Once the money was raised, Whitmer applied to the same agency who had supplied our district's first two therapy dogs, Assistance Canine Training Services, out of New Hampshire. The agency has very strict rules regarding the placement of their dogs, including a phone interview, references, home visit, intense week-long training program in New Hampshire, and a follow-up week six months later, back in New Hampshire! All of this must be committed to, at the time of application.

Because her family was already looking to add a dog to their home, Kate Peters volunteered to be the handler for Whitmer's new addition, with the understanding that two other staff members in the school will also be trained in basic commands, so they can take the dog, as needed, to areas where assistance might be beneficial.

Even though we are still a few months out from full approval, we think this furry friend will be well worth the wait!

At this time, I would like to ask for a separate account for the Whitmer High School Therapy dog funds. Thank you for your consideration.

Kristine Martin
Principal
KMartin@wls4kids.org

Cassie Studnicha-Kusic
Associate Principal
Counseling Center
CStudnic@wls4kids.org

Jenny Wietrzykowski
Associate Principal
Assistance & Resource
JWietrzykowski@wls4kids.org

Tom Snook
Associate Principal
Athletics and Facilities
TSnook@wls4kids.org

Debra Heban
Career and Technology
Center Director
DHeban@wls4kids.org

11. Substitute Employee Rate of Pay

The Superintendent recommends that the Board of Education approve the substitute employee rate of pay schedule, as presented:

Effective August 5, 2019:

POSITION	PRESENT RATE	RECOMMENDED RATE
Bus Driver	\$15.75	\$15.75
Bus Monitor	\$ 8.75	\$ 9.45
Cafeteria Worker	\$ 8.50	\$ 9.20
Classroom Aide	\$ 9.50	\$10.20
Custodian	\$ 9.80	\$10.50
Daytime Campus Security	\$22.00	\$22.00
Afterschool & Night Security (Approximately 3:00pm & later)	\$22.00	\$22.00
Front Desk Security (Hired after 7/11/2015)	\$12.00	\$12.00
Front Desk Security (Hired before 7/11/2015)	\$15.00	\$15.00
Mobile Night Security	\$20.00	\$20.00
Residency Security	\$20.00	\$20.00
Project Security	\$22.00	\$22.00
Security Alarm Responder	\$15.00	\$15.00
Fireman	\$11.70	\$11.70
Library/Media Clerk	\$ 8.50	\$ 9.20
Maintenance	\$11.70	\$11.70
Printer	\$ 9.80	\$10.50
Safety Aide	\$ 9.75	\$10.50
Secretary	\$11.00	\$11.70
Treasurer's Office	\$20.51	\$20.51
IT Technician	\$15.00	\$15.00
Summer Help/Lawn Crew	\$ 9.80	\$ 9.80

Recommend the following to be effective August 12, 2019:

Substitute classified long term rate to begin after 60 days.

The daily rate for certified substitute employees is:

(Days 1-30) \$116.00 per day/ \$87.00 per ¾ day/ \$58.00 per ½ day/\$30.00 per ¼ day

(Days 31-60 in the same assignment) \$121.00/day/ \$91.00 per ¾ day/ \$61.00 per ½ day

\$32.00 per ¼ day

Beginning 61st day BA step 0

Moved by: _____

Seconded by: _____

Mr. Ilstrup _____ Ms. Canales _____ Mr. Hughes _____ Mr. Hunter _____ Mr. Sharp _____

Memorandum

Human Resources Department

TO Susan M. Hayward, Ph.D., Superintendent

FR Laura Berryman, Director of Human Resources *LB*

RE Recommendation for Substitute Employee Hourly/Daily Rate of Pay

DT April 25, 2019

I recommend that the following hourly rates of pay for classified substitute personnel be established effective August 5, 2019:

<u>POSITION</u>	<u>PRESENT RATE</u>	<u>RECOMMENDED RATE</u>
Bus Driver	\$15.75	\$15.75
Bus Monitor	\$ 8.75	\$ 9.45
Cafeteria Worker	\$ 8.50	\$ 9.20
Classroom Aide	\$ 9.50	\$10.20
Custodian	\$ 9.80	\$10.50
Daytime Campus Security	\$22.00	\$22.00
Afterschool & Night Security (Approximately 3:00pm & later)	\$22.00	\$22.00
Front Desk Security (Hired after 7/1/2015)	\$12.00	\$12.00
Front Desk Security (Hired before 7/1/2015)	\$15.00	\$15.00
Mobile Night Security	\$20.00	\$20.00
Residency Security	\$20.00	\$20.00
Project Security	\$22.00	\$22.00
Security Alarm Responder	\$15.00	\$15.00
Fireman	\$11.70	\$11.70
Library/Media Clerk	\$ 8.50	\$ 9.20
Maintenance	\$11.70	\$11.70
Printer	\$ 9.80	\$10.50
Safety Aide	\$ 9.75	\$10.50
Secretary	\$11.00	\$11.70
Treasurer's Office	\$20.51	\$20.51
IT Technician	\$15.00	\$15.00
Summer Help/Lawn Crew	\$ 9.80	\$ 9.80

I recommend the following to be effective August 12, 2019:

Substitute classified long term rate to begin after 60 days.

The daily rate for certified substitute employees is:

(Days 1-30) \$116.00 per day/ \$87.00 per ¾ day/ \$58.00 per ½ day/\$30.00 per ¼ day
(Days 31-60 in the same assignment) \$121.00/day/ \$91.00 per ¾ day/ \$61.00 per ½ day
\$32.00 per ¼ day

Beginning 61st day BA step 0

12. 22+ Adult High School Diploma Program

The Superintendent recommends that the Board of Education make official the 22+ Adult High School Diploma Program recipient, as presented:

**Rene Leigh DePew
62 Moss Creek
Toledo, OH 43612**

Moved by: _____

Seconded by: _____

Mr. Ilstrup _____ Ms. Canales _____ Mr. Hughes _____ Mr. Hunter _____ Mr. Sharp _____

13. Board of Education Policies

The Superintendent recommends that the Board of Education hold first reading on the board the Board policies, as presented:

- A. Policy 5113.02 – School Choice Options – NEW
- B. Policy 5610 – Removal, Suspension, Expulsion, and Permanent Exclusion of Students – REVISED
- C. Policy 5610.03 – Emergency Removal of Students – REVISED
- D. Policy 6320 – Purchasing and Bidding – REVISED
- E. Policy 6325 – Procurement – Federal Grants/Funds – REVISED
- F. Policy 6605 – Crowdfunding – REVISED
- G. Policy 7540.02 – Web Accessibility, Content, Apps, and Services – REVISED
- H. Policy 8400 – School Safety – REVISED
- I. Policy 8500 – Food Services – REVISED

Motion to waive First Reading:

Moved by: _____ Seconded by: ____

Mr. Ilstrup ____ Ms. Canales ____ Mr. Hughes ____ Mr. Hunter ____ Mr. Sharp____

Replacement Page

RECOMMENDATION IF FIRST READING IS WAIVED:

The Superintendent recommends that the Board of Education approve Board policies, as presented:

- A. Policy 5113.02 – School Choice Options – NEW
- B. Policy 5610 – Removal, Suspension, Expulsion, and Permanent Exclusion of Students – REVISED
- C. Policy 5610.03 – Emergency Removal of Students – REVISED
- D. Policy 6320 – Purchasing and Bidding – REVISED
- E. Policy 6325 – Procurement – Federal Grants/Funds – REVISED
- F. Policy 6605 – Crowdfunding – REVISED
- G. Policy 7540.02 – Web Accessibility, Content, Apps, and Services – REVISED
- H. Policy 8400 – School Safety – REVISED
- I. Policy 8500 – Food Services - REVISED

Moved by: _____ Seconded by: _____

Mr. Ilstrup _____ Ms. Canales _____ Mr. Hughes _____ Mr. Hunter _____ Mr. Sharp _____

TO: Dr. Susan Hayward
FROM: Laura Berryman
DATE: April 9, 2019
RE: Policy Recommendations

BYLAWS AND POLICIES

Policy 5113.02 - School Choice Options (New)

This policy has been revised to reflect the reauthorization of the Elementary and Secondary Education Act (ESEA) through the Every Student Succeeds Act (ESSA), thus eliminating references to the No Child Left Behind (NCLB) legislation.

This revision reflects current Federal law and should be adopted to maintain accurate policies.

Policy 5610 - Removal, Suspension, Expulsion, and Permanent Exclusion of Students (Revised)

Policy 5610.03 - Emergency Removal of Students (Revised)

Revisions to these policies included in this update reflect the requirements of H.B. 318 regarding discipline of students in grades pre-K through 3. The language added at this time addresses the phase-in mechanism for the restriction of disciplinary action for this age group of students.

These revisions reflect current Ohio law and should be adopted to maintain accurate policies.

Policy 6320 - Purchasing and Bidding (Revised)

This policy has been revised in response to client questions regarding acquisition of school buses. The purchase or lease-purchase of buses requires competitive bidding. A school bus is defined as a vehicle designed to transport more than nine (9) passengers, excluding the driver. In addition, content of the policy was rearranged to allow for better coordination of topics.

These revisions are recommended for adoption.

Policy 6325 – Procurement - Federal Grants/Funds (Revised)

This policy is revised in response to audit questions regarding Small and Minority Businesses and Women’s Business Enterprises. The language added clearly references the entities in question which had originally been encompassed by the C.F.R. citation. A new administrative guideline is offered to provide more information regarding affirmative steps the District should take in encouraging competitive participation in the procurement process.

The District should be sure to check that Policy 6320 – Purchasing and Policy 6325 - Procurement - Federal Grants/Funds provide consistent guidance for fiscal transactions. It is important to note that when dealing with federal, state, and local provisions, it is always the most restrictive threshold or requirement that prevails.

This revision is recommended for adoption.

Policy 6605 - Crowdfunding (Revised)

Revisions to this policy and related administrative guideline are prompted to recent attention by the Auditor of State (AOS) regarding this evolving fundraising mechanism. Emphasis was added in policy to address the importance of privacy protection for students and to maintain appropriate fiscal safeguards.

These revisions are recommended for adoption.

Policy 7540.02 - Web Accessibility, Content, Apps, and Services (Revised)

This policy has been revised to reflect current accessibility standards that have been frequently cited and emphasized by staff from the Office of Civil Rights (OCR).

These revisions reflect the current OCR requirements and should be adopted to maintain accurate policies.

Policy 8400 - School Safety (Revised)

This policy has been revised to reflect the reauthorization of the Elementary and Secondary Education Act (ESEA) through the Every Student Succeeds Act (ESSA), thus eliminating references to the No Child Left Behind (NCLB) legislation.

This revision reflects current Federal law and should be adopted to maintain accurate policies.

Policy 8500 – Food Services (Revised)

This policy has been revised in response to issues raised by United States Department of Agriculture (USDA) reviews of District policies and procedures. The USDA's position is that an appropriate "team" is required to approve any dietary modification to the school's USDA-reimbursable meal pattern for a student, whether or not that student has a disability or is eligible for a Section 504 plan.

These revisions reflect the current USDA requirements and should be considered for adoption.



Book Policy Manual

Section Policies Adopted by the Board 37-2

Title Vol. 37, No. 2 - January 2019 Revised SCHOOL CHOICE OPTIONS

Code po5113.02

Status

New

5113.02 - SCHOOL CHOICE OPTIONS

The Board of Education acknowledges that the Elementary and Secondary Education Act (ESEA), as amended, provides that the parents/guardians of students enrolled in a Title I school the first year following the building's identification as being in "School Improvement", have the right to transfer their children to another school in the District, provided there is a school that provides instruction at the students' grade level(s) and such school has not been identified as being in the process of school improvement, corrective action, or restructuring. If there is not another school in the District offering instruction at the students' grade level(s) that has not been identified as needing improvement, the Superintendent shall contact neighboring districts and request that they permit students to transfer to a school in one of those districts. The Superintendent shall also offer Supplemental Educational Services (SES) to students in any school no later than the first year following the building's identification as being in "School Improvement," regardless of whether a transfer option is available.

Additionally, students attending a "persistently dangerous" school, as defined by State law have the right to transfer to another "safe" school in the District. If there is not another "safe" school in the District providing instruction at the students' grade level(s), the Superintendent shall contact neighboring districts and request that they permit students to transfer to a school in one of those districts.

Furthermore, a student who is a victim of a "violent crime" on school property also has the right to transfer to another school. If there is not another school in the District providing instruction at the student's grade level, the Superintendent shall contact neighboring districts and request that they permit that student to transfer to a school in one of those districts providing instruction at the student's grade level.

The Board of Education authorizes such transfers in accordance with AG 5113.02.

Children who transfer in accordance with this policy will be permitted to remain at the school of transfer until completing the highest grade at the school.

Title I, Section 1116(b)(1)(E) of the Elementary and Secondary Education Act, as amended
 Title I, Section 1116(e) of the Elementary and Secondary Education Act, as amended
 Title IX, Section 9532 of the Elementary and Secondary Education Act, as amended

© Neola 2019

Legal Title I, Section 1116(b)(1)(E) of the Elementary and Secondary Education Act, as amended
 Title I, Section 1116(e) of the Elementary and Secondary Education Act, as amended
 Title IX, Section 9532 of the Elementary and Secondary Education Act, as amended

Last Modified by Kevin Brinkman on March 20, 2019



Book	Policy Manual
Section	Policies Adopted by the Board 37-2
Title	Copy of Copy of REMOVAL, SUSPENSION, EXPULSION, AND PERMANENT EXCLUSION OF STUDENTS
Code	po5610
Status	
Adopted	July 27, 2005
Last Revised	May 17, 2017

5610 - **REMOVAL, SUSPENSION, EXPULSION, AND PERMANENT EXCLUSION OF STUDENTS**

Exclusion from the educational program of the district, whether by emergency removal, out-of-school suspension, expulsion, or permanent exclusion, is the most severe sanction that can be imposed on a student, and one that requires due process. However, the Board has zero tolerance of violent, disruptive or inappropriate student behavior.

No student is to be removed, suspended out-of-school, expelled and/or permanently excluded unless the behavior represents misconduct as specified in the Student Code of Conduct. The Code shall specify the procedures to be followed by school officials when implementing such discipline. In addition to the procedural safeguards and definitions set forth in this policy and the student/parent handbook, additional procedures and considerations shall apply to students identified as disabled under the IDEA, ADA, and/or Section 504 of the Rehabilitation Act of 1973. (See Policy 5605, "Suspension/Expulsion of Students with Disabilities.")

Students may be subject to discipline for violation of the Student Code of Conduct even if that conduct occurs on property not owned or controlled by the Board but where such conduct is connected to activities or incidents that have occurred on property owned or controlled by the Board, or conduct that, regardless of where it occurs, is directed at a district official or employee, or the property of such official or employee.

For purposes of this policy and the Student Code of Conduct/Student Discipline Code, the following shall apply:

- A. "Emergency removal" shall be the exclusion of a student whose conduct poses a continuing danger to District property or persons in the District or whose behavior presents an on-going threat of disrupting the educational process: (See Policy 5610.03 "Emergency Removal)
- B. "Suspension" shall be the temporary exclusion of a student by the Superintendent, principal, associate principal, or any other administrator for a period not to exceed ten (10) school days. Suspension shall not extend beyond the current school year, if at the time a suspension is imposed, fewer than ten (10) days remain in the school year.

The Superintendent may instead require a student to participate in a community service program or another alternative consequence for a number of hours equal to the remaining part of the period of the suspension. The student shall be required to begin such community service program or alternative consequence during the first full week day of summer break.

In the event, the student fails to complete the required community service or the assigned alternative consequence, the Superintendent may determine the next course of action. Such course of action, however, shall not include requiring the student to serve the remaining time of the suspension at the beginning of the following year.

The procedures for suspension are set forth in the Student Code of Conduct/Student Discipline Code and Policy 5611 - Due Process Rights.

A student who is suspended shall be permitted to complete any classroom assignments missed because of the suspension, and receive at least partial credit for a completed assignment. Grade reductions on account of the student's suspension are permitted; however, no student may receive a failing grade on a completed assignment solely on account of his/her suspension.

The grade for a completed classroom assignment missed because of a suspension will be reduced by ten percent (10%).

- C. "Expulsion" shall be the exclusion of a student from the schools of this District for a period not to exceed the greater of eighty (80) school days or the number of school days remaining in a semester or term in which the incident takes place or for one (1) year as specifically provided in this policy and the Student Code of Conduct. Only the Superintendent may expel a student. The procedures for expulsion are set forth in the Student Code of Conduct and Board Policy 5611 "Due Process Rights:"

1. Firearm or Knife

Unless a student is permanently excluded from school, the Superintendent shall expel a student from school for a period of one (1) year for bringing a firearm or knife capable of causing serious bodily injury to a school building or on to any other property (including a school vehicle) owned, controlled, or operated by the Board, to an interscholastic competition, an extra-curricular event, or to any other school program or activity that is not located in a school or on property that is owned or controlled by the Board; except that the Superintendent may reduce this period on a case-by-case basis in accordance with this policy. The Superintendent shall expel a student from school for a period of one (1) year for possessing a firearm or knife capable of causing serious bodily injury at school or on any other property (including a school vehicle) owned, controlled, or operated by the Board, at interscholastic competition, an extra-curricular event, or at any other school program or activity that is not located in a school or on property that is owned or controlled by the Board; the Superintendent may reduce this period on a case-by-case basis in accordance with this policy. In compliance with federal law, the Superintendent shall also refer any student expelled for possession of a firearm to the criminal justice or juvenile delinquency system serving the District.

A firearm is defined as any weapon, including a starter gun, which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any firearm muffler or silencer, or any destructive device. A destructive device, includes, but is not limited to any explosive, incendiary, or poison gas, bomb, grenade, rocket having a propellant charge of more than four (4) ounces, missile having an explosive or incendiary charge of more than one-quarter ounce, mine, or other similar device.

A knife capable of causing serious bodily injury is defined as any weapon or cutting instrument consisting of a blade fastened to a handle; a razor blade; or any similar device (including sharp, metal martial arts weapons such as a ninja throwing stars) that is used for, or is readily capable of, causing death or serious bodily injury.

The Superintendent may, in his/her judgment and discretion, reduce such expulsion to a period of less than one (1) year, on a case-by- case basis, for the following reasons:

- a. for students identified as disabled under the IDEA, ADA, and/or Section 504 of the Rehabilitation Act of 1973, a recommendation from the group of persons knowledgeable of the student's educational needs;
- b. the student was unaware that s/he was possessing a firearm or knife capable of causing serious bodily injury;
- c. the student did not understand that the item s/he possessed was considered a firearm or knife;
- d. the student brought the item to school as part of an educational activity and did not realize it would be considered a firearm or knife;
- e. other extenuating circumstances.

2. Violent Conduct

If a student commits an act at school, on other school property, at an interscholastic competition, extra-curricular event, or any other school program or activity and the act:

a. would be a criminal offense if committed by an adult;

and

b. results in serious physical harm to person(s) as defined in Revised Code Section 2901.01(A)(5), or to property as defined in Revised Code Section 2901.01(A)(6)

The Superintendent may expel the student for a period of up to one (1) year. The Superintendent may extend the expulsion into the next school year or reduce the expulsion as necessary on a case-by- case basis as specified below. The student need not be prosecuted or convicted of any criminal act to be expelled under this provision.

The Superintendent may, in his/her judgment and discretion, reduce such expulsion to a period of less than one (1) year, on a case-by- case basis, for the following reasons:

a. for students identified as disabled under the IDEA, ADA, and/or Section 504 of the Rehabilitation Act of 1973, a recommendation from the group of persons knowledgeable of the student's educational needs;

or

b. other extenuating circumstances.

If at the time of the expulsion, there are fewer days remaining in the school year than the number of days of the expulsion, the Superintendent may apply any or all of the remaining period to the following school year.

3. Bomb Threats

If a student makes a bomb threat to a school building or to any premises (at which a school activity is occurring at the time of the threat), the Superintendent may expel the student for a period of up to one (1) year. The Superintendent may extend the expulsion into the next school year or reduce the expulsion as necessary on a case-by-case basis as specified below. The student need not be prosecuted or convicted of any criminal act to be expelled under this provision.

The Superintendent may, in his/her judgment and discretion, reduce such expulsion to a period of less than one (1) year, on a case-by-case basis, for the following reasons:

a. for students identified as disabled under the IDEA, ADA, and Section 504 of the Rehabilitation Act of 1973, upon recommendation from the group of persons knowledgeable of the student's educational needs;

or

b. other extenuating circumstances.

If at the time of the expulsion, there are fewer days remaining in the school year than the number of days of the expulsion, the Superintendent may apply any or all of the remaining period to the following school year. This policy encompasses all look-alike items, false fire reports or alarms, bomb threats, or intentional calls to falsely report a dangerous condition.

D. "Permanent exclusion" shall mean the student is banned forever from attending a public school in the State of Ohio. (See Policy 5610.01)

If a student is expelled for more than twenty (20) school days or for any period of time that extends into the next school year, the Superintendent shall provide the student and his/her parents/guardians with the names, addresses, and telephone numbers of those public or private agencies in the community which offer programs or services that help to rectify the student's behaviors and attitudes that contributed to the incident(s) that caused the expulsion.

Suspension or Expulsion of Students in Grades Pre-Kindergarten through 3

Beginning with the 2019-2020 school year, except as permitted by law, suspension or expulsion proceedings shall not be initiated against a student in any of grades Pre-kindergarten through three unless the student has committed the following acts:

1. The student brings a firearm or knife capable of causing serious bodily injury to a school building or on to any other property (including a school vehicle) owned, controlled, or operated by the Board, to an interscholastic competition, an extra-curricular event, or to any other school program or activity that is not located in a school or on property that is owned or controlled by the Board, or possesses a firearm or knife capable of causing serious bodily injury at school or on any other property (including a school vehicle) owned, controlled, or operated by the Board, at interscholastic competition, an extra-curricular event, or at any other school program or activity that is not located in a school or on

property that is owned or controlled by the Board.

2. The student commits an act at school, on other school property, at an interscholastic competition, extra-curricular event, or any other school program or activity and the act: 1) would be a criminal offense if committed by an adult; and 2) results in serious physical harm to person(s) as defined in R.C. 2901.01(A)(5), or to property as defined in R.C. 2901.01(A)(6).
3. The student makes a bomb threat to a school building or to any premises at which a school activity is occurring at the time of the threat.
4. The student engages in behavior of such a nature that suspension or expulsion is necessary to protect the immediate health and safety of the student, the student's fellow classmates, the classroom staff and teachers, or other school employees.

Prior to suspending or expelling a student in any of grades Pre-K through 3, the Principal shall, whenever possible, consult with a mental health professional under contract. If the events leading up to the student's suspension or expulsion from school indicate that the student is in need of additional mental health services, the student's Principal or the District's mental health professional shall assist the student's parent or guardian with locating providers or obtaining such services, including referral to an independent mental health professional, provided such assistance does not result in a financial burden to the District or the student's school.

If a student in any of grades Pre-K through 3 is suspended or expelled, the student shall be afforded the same notice and hearing, procedural, and educational opportunities as set forth in Board policy and the law. The suspension or expulsion of a student in any of grades Pre-K through 3 shall not limit the Board's responsibilities with respect to the provision of special education and related services to such student in accordance with Board policy and the law. Further, the Board shall not be limited in its authority to issue an in-school suspension to a student in any of grades Pre-K through 3, provided that the in-school suspension is served in a supervised learning environment.

If the Superintendent determines that a student's behavior on a school vehicle violates school rules, the student may be suspended from school bus-riding privileges for the length of time deemed appropriate for the violation and remediation of the behavior. Any such suspension must comply with due process and the Student Code of Conduct.

The Board authorizes the Superintendent to provide for options to suspension/expulsion of a student from school which may include alternative educational options.

The Superintendent shall initiate expulsion proceedings against a student who has committed an act that warrants expulsion under Board policy even if the student withdraws from school prior to the hearing or decision to impose the expulsion. The expulsion must be imposed for the same duration it would have been had the student remained enrolled.

The district may temporarily deny admittance to any student who has been expelled from the school of another Ohio district or an out-of-state district if the student's expulsion period set by the other district has not expired. The expelled student shall first be offered an opportunity for a hearing.

The district may temporarily deny admittance to any student who has been suspended from the school of another Ohio district if the student's suspension period set by the other district has not expired. The suspended student shall first be offered an opportunity for a hearing before the Board/designee.

When a student is expelled from this district, the Superintendent shall send written notice to any college in which the expelled student is enrolled under Postsecondary Enrollment Options at the time the expulsion is imposed. The written notice shall indicate the date the expulsion is scheduled to expire and that the Board has adopted a provision in Policy 2271 under R.C. 3313.613 to deny high school credit for postsecondary courses taken during an expulsion.

If the expulsion is extended, the Superintendent shall notify the college of the extension.

A copy of this policy is to be posted in a central location in each school and made available to students and parents upon request. Key provisions of the policy should also be included in the parent-student handbook.

In matters relating to the discipline of special needs students, the District shall abide by Federal and State laws regarding suspension and expulsion as well as Policy 5610.

Revised 4/19/06

© Neola 2019~~8~~

Legal

R.C. 2919.222, 3313.534, 3313.649, 3313.66, 3313.661, 3313.662, 3313.663

R.C. 3313.664, 3313.668, 3321.13 (B)(3) and (C), 3327.014

18 U.S.C. Section 921

20 U.S.C. 3351, 20 U.S.C. 7151, 20 U.S.C. 8921

Last Modified by Kevin Brinkman on April 2, 2019



Book	Policy Manual
Section	Policies Adopted by the Board 37-2
Title	Copy of Copy of EMERGENCY REMOVAL OF STUDENTS
Code	po5610.03
Status	
Adopted	July 27, 2005

5610.03 - EMERGENCY REMOVAL OF STUDENTS

If a student's conduct poses a continuing danger to persons or property, or an ongoing threat of disrupting the academic process taking place either in a classroom or elsewhere on school premises, the Superintendent, principal, associate principal or supervisor may remove the student from curricular activities or from the school premises. A teacher may remove the student from curricular activities under the teacher's supervision, but not from the premises. If a teacher makes an emergency removal, the teacher will notify a building administrator of the circumstances surrounding the removal in writing, as soon as practicable. Because such removal is not subject to the normal suspension and expulsion procedures, no prior notice or hearing is required for any removal under this policy.

A due process hearing will be held on the next school day after the removal is ordered. Written notice of the hearing and the reason for the removal and any intended disciplinary action will be given to the student as soon as practical prior to the hearing. If the student is subject to out-of-school suspension, the student will have the opportunity to appear at an informal hearing before the principal/designee and the right to challenge the reasons for the intended suspension or otherwise explain his/her actions. Within one (1) school day of the decision to suspend, written notification will be given to the parent(s)/guardian(s) of the student. This notice will include the reasons for suspension, the right of the student or parent(s)/guardian(s) to appeal to the Board/designee and the student's right to be represented in all appeal proceedings. If it is probable that the student may be subject to expulsion, the hearing **on the next school day after the date of the initial removal** and will be held in accordance with the procedures outlined in the Policy 5611 – Due Process Rights. The person who ordered or requested the removal will be present at the hearing.

A student in any of grades pre-kindergarten through 3 may be removed only for the remainder of the school day, and shall be permitted to return to any curricular and extra-curricular activities on the next school day (following the day in which the student was removed or excluded). When a student in any of grades pre-kindergarten through 3 is removed and returned to his/her curricular and extra-curricular activities the next school day, the Principal is not required to hold a hearing (or provide written notice of same).

The Principal shall not initiate suspension or expulsion proceedings against a student in any grades pre-kindergarten through 3 who was removed unless the student has committed one (1) of the following acts:

- A. The student brings a firearm or knife capable of causing serious bodily injury to a school building or on to any other property (including a school vehicle) owned, controlled, or operated by the Board, to an interscholastic competition, an extra-curricular event, or to any other school program or activity that is not located in a school or on property that is owned or controlled by the Board. Similarly, the Principal can initiate suspension or expulsion proceedings if the student possesses a firearm or knife capable of causing serious bodily injury at school or on any other property (including a school vehicle) owned, controlled, or operated by the Board, at interscholastic competition, an extra-curricular event, or at any other school program or activity that is not located in a school or on property that is owned or controlled by the Board.
- B. The student commits an act at school, on other school property, at an interscholastic competition, extra-curricular event, or any other school program or activity and the act:
 - 1) would be a criminal offense if committed by an adult; and
 - 2) results in serious physical harm to person(s) as defined in R.C. 2901.01(A)(5), or to property as defined in

R.C. 2901.01(A)(6).

- C. The student makes a bomb threat to a school building or to any premises at which a school activity is occurring at the time of the threat.
- D. The student engages in behavior of such a nature that suspension or expulsion is necessary to protect the immediate health and safety of the student, the student's fellow classmates, the classroom staff and teachers, or other school employees.

If the Superintendent or principal reinstates a student prior to the hearing for emergency removal, the teacher may request and will be given written reasons for the reinstatement. The teacher cannot refuse to reinstate the student.

In an emergency removal, a student can be kept from class until the matter of the misconduct is disposed of either by reinstatement, suspension or expulsion.

Legal R.C. Chapter 2506, 3313.66, 3313.661, 3313.662, 3313.668

Last Modified by Kevin Brinkman on March 20, 2019



Book	Policy Manual
Section	Policies Adopted by the Board 37-2
Title	Copy of PURCHASES
Code	po6320
Status	
Adopted	July 27, 2005
Last Revised	May 17, 2017

6320 - PURCHASING AND BIDDING ~~PURCHASES~~

Price Quotations for Items Not Required to be Competitively Bid ~~Quotations and Bids~~

It is the policy of the Board of Education that employees seek and submit at least two (2) price quotations on purchases (purchase order/contract) of more than \$~~10,000~~**15,000**, except in cases of emergency or when the materials or services purchased are of such a nature that price negotiations would not result in a savings to the District or when the item is subject to formal bid.

~~Unless exempted by law, when the Board determines to build, repair, enlarge, improve, or demolish a school building the cost of which will exceed \$50,000, the Treasurer shall obtain competitive bids.~~

~~The Superintendent/designee shall ensure that the specifications for any public improvement project for which bids are solicited do not require any bidder~~

- ~~A. to enter into agreements with labor organizations on said public improvement; or~~
- ~~B. to enter into an agreement that requires its employees to become members of or pay fees or dues to a labor organization as a condition of employment or continued employment.~~

~~Bids shall be sealed and shall be opened by the Treasurer in the presence of at least one (1) witness.~~

Soliciting of Bids

~~The Board, by resolution, may award a bid to the lowest responsive and responsible bidder. For a bidder to be considered responsive, the proposal must respond to all bid specifications in all material respects and contain no irregularities or deviations from the bid specifications which would affect the amount of the bid or otherwise provide a competitive advantage. For a bidder to be deemed responsible, the Board may request evidence from the bidder concerning:~~

- ~~A. the experience (type of product or service being purchased, etc.) of the bidder;~~
- ~~B. the financial condition;~~
- ~~C. the conduct and performance on previous contracts (with the District or other agencies);~~
- ~~D. the bidder's facilities;~~
- ~~E. management skills;~~
- ~~F. the ability to execute the contract properly;~~
- ~~G. a signed affidavit ensuring that neither the bidder nor any sub-contractor has entered into an agreement with any labor organization regarding the public improvement project.~~

Awarding of Bids

~~The Board shall approve all contracts resulting from competitive bids prior to being awarded. The Board reserves the right to reject any or all bids.~~

~~In situations in which the Board has resolved to award a bid to the lowest responsible and responsive bidder and the low bidder does not meet the considerations specified above, the Board shall so notify the bidder, in writing, by certified mail. The bidder may protest the award of a bid within five (5) days of the notification and the Board shall meet with the protesting bidder and then reaffirm or reverse its decision.~~

Limitations (Purchase Order/Contract)

All purchases (purchase order/contract) except utilities and emergency purchases, that are within the amount contained in the appropriation and were originally contemplated in the budgeting process may be made upon authorization of the Treasurer unless the contemplated purchase is for more than \$25,000, in which case prior approval is required from the Board of Education.

The Treasurer is authorized to adjust appropriations within a fund in order to make necessary purchases and shall report such modifications at the following regular Board meeting.

Then and Now Certificate If the Treasurer can certify that both at the time of the purchase and at the time of certification, sufficient funds were available or in the process of collection, to the credit of the respective fund, properly appropriated and free from previous encumbrance, the expenditure may be authorized. The Board may approve such payment within thirty (30) days from receipt of such certificate.

Amounts of less than \$3,000 may be paid by the Treasurer upon completion of the "then and now" certificate, provided that the expenditure is otherwise lawful.

The Superintendent/Treasurer is authorized to make emergency purchases, without prior adjustment, of those goods and/or services needed to keep the schools in operation. Such purchases shall be brought to the Board's attention at the next regular meeting.

"Blanket" Certificates

The Treasurer may issue "blanket" purchase orders (certificates) for a sum not exceeding an amount established by resolution of the Board against any specific line item account over a period of time, not to extend beyond the end of the fiscal year in which it is issued. Only one (1) "blanket" purchase order (certificate) may be outstanding at any one (1) particular time for any one (1) particular line item appropriation.

"Super Blanket" Certificates

The Treasurer may issue "super blanket" purchase orders (certificates) for any amount for expenditures and contracts from a specific line-item appropriation account in a specified fund for most professional services, fuel, oil, food items, and any other specific recurring and reasonably predictable operating expense. Such a purchase order (certificate) shall not extend beyond the fiscal year.

Contracts for Development and Improvement of Facilities

All contemplated contracts for professional design services such as from an architect or for construction management shall be in accordance with R.C. 9.33 - 9.335 and R.C. 153.65 - 153.71 as applicable, as well as any relevant provisions of the Ohio Administrative Code.

Lease-Purchase Agreements

~~All contemplated contracts for professional design services such as from an architect or for construction management shall be in accordance with R.C. 9.33, 9.333, and 153.54 et seq.~~

Competitive Bidding

When the Board determines to build, repair, enlarge, improve, or demolish a school building the cost of which will exceed \$50,000, or for the purchase (or lease-purchase) of school buses, the Treasurer shall obtain competitive bids.

[x] In accordance with statute, the Board may elect to forego the bidding for contracts in any of the following situations if:

1. (x) the Board elects and declares by resolution to participate in purchase contracts, in accordance with R.C. Chapter 125 and the terms and conditions prescribed by the Department of Administrative Services
2. (x) the Board determines and declares by resolution adopted by two thirds (2/3's) of its members that any item is available and can be acquired only from a single source
3. (x) the Board declares by resolution adopted by two-thirds (2/3's) of its members that the installation, modification, and/or remodeling subject to contracting is involved in an energy conservation measure undertaken through an

installment payment contract under R.C. 3313.372 or pursuant to R.C. 133.06(G).

4. (x) the Board finds and determines that an urgent necessity exists (as defined by statute) with respect to a particular improvement!
5. (x) pursuant to R.C. 9.48, the Board participates in a joint purchasing program, operated by or through a national or State association of political subdivisions in which the Board is eligible for membership or through the Federal government or another political subdivision

The Superintendent shall verify that the specifications for any public improvement project for which bids are solicited do not require any bidder to:

1. enter into agreements with labor organizations on said public improvement; or
2. enter into an agreement that requires its employees to become members of or pay fees or dues to a labor organization as a condition of employment or continued employment.

Bidding shall be conducted in accordance with R.C. 3313.46 and related statutes.

Bids shall be sealed and shall be opened by the Treasurer/Designee in the presence of at least one (1) witness.

Soliciting of Bids

The Board, by resolution, may award a bid to the lowest responsible bidder. For a bidder to be deemed responsible, the Board may request evidence from the bidder concerning:

1. (x) the experience (type of product or service being purchased, etc.) of the bidder;
2. (x) the financial condition;
3. (x) the conduct and performance on previous contracts (with the District or other agencies);
4. (x) the bidder's facilities;
5. (x) management skills;
6. (x) the ability to execute the contract properly;
7. (x) a signed affidavit affirming that neither the bidder nor any sub-contractor has entered into an agreement with any labor organization regarding the public improvement project.

Awarding of Bids

The Board shall approve all contracts resulting from competitive bids prior to being awarded. The Board reserves the right to reject any or all bids.

In situations in which the Board has resolved to award a bid to the lowest responsible bidder and the low bidder does not meet the considerations specified above, the Board shall so notify the bidder, in writing, by certified mail.

Purchase of School Buses and Certain Other Motor Vehicles

The Board shall use competitive bidding to enter into an agreement for the purchase or lease-purchase of a school bus unless an exception to bidding applies. The term "school bus" includes any vehicle designed to carry more than nine (9) passengers excluding the driver. Bids shall indicate that prior to delivery the bus must comply with all applicable State laws and regulations, including the Ohio Pupil Transportation Operation and Safety Rules. No bid bonds will be required unless requested by the Board during the competitive bidding process. The Board is not required to use competitive bidding to rent or lease a school bus as long as the agreement does not include a provision for purchase of the bus.

For the purchase of motor vehicles other than school buses, the Board will follow the adopted procedures to obtain price quotations prior to purchase when applicable. Standardized purchasing procedures of the District shall be followed when purchasing a motor vehicle other than a school bus.

Lease-Purchase Agreements

Lease-purchase agreements entered into by the Board shall be in accordance with R.C. 3313.375. Such agreements shall be a series of ~~not more than thirty (30)~~ one-year renewable lease terms totaling not more than thirty (30) years, after which time ownership is transferred to the Board if all obligations of the Board under the agreement have been satisfied.

Purchases from the State

In accordance with State law (R.C. 4115.31 - 4115.35), the Superintendent shall, in accordance with rules of the State committee for the purchase of products and services provided by persons with severe disabilities, procure products or services at the fair market price established by the committee from a qualified nonprofit agency for persons with severe disabilities, if the product or service is on the procurement list and is available within the period required by the District, notwithstanding any law requiring the purchase of products and services on a competitive bid basis.~~In accordance with State law (R.C. 4115.31 et seq.), the Superintendent/designee shall purchase products and services which are available from the Ohio Industries for the Handicapped (OIH) when such products or services are needed by the District. The Superintendent/designee is to maintain the current catalog provided by OIH and inform all District personnel who may be purchasing products or services of the catalog's current listings.~~

Requirements

Before the Treasurer certifies a purchase order, s/he shall check whether the proposed purchase is subject to bid or quotation and whether sufficient funds exist in the budget. All purchase orders shall be numbered consecutively.

Revised 6/15/11
Revised 11/20/13

© Neola 2019~~7~~

Legal R.C. 9.25, 9.30, 9.31, 9.311, 9.312, 9.314, 125.04, 153.02, 153.12, 153.54, 2909.33
R.C. 3313.37, 3313.375, 3313.46, 3313.172, 3327.08, 4115.32 et. seq., 4116.02
R.C. 4116.03, 4511.76, 5705.41, 5705.45

Cross References A.C. 3301-83

Last Modified by Kevin Brinkman on April 2, 2019



Book	Policy Manual
Section	Policies Adopted by the Board 37-2
Title	Copy of Copy of PROCUREMENT – FEDERAL GRANTS/FUNDS
Code	po6325
Status	
Adopted	May 17, 2017

6325 - PROCUREMENT – FEDERAL GRANTS/FUNDS

Procurement of all supplies, materials, equipment, and services paid for from Federal funds or District matching funds shall be made in accordance with all applicable Federal, State, and local statutes and/or regulations, the terms and conditions of the Federal grant, Board of Education policies, and administrative procedures.

The Superintendent shall maintain a procurement and contract administration system in accordance with the USDOE requirements (2200.317-.326), including affirmative steps for small and minority businesses and women's business enterprises, for the administration and management of Federal grants and Federally-funded programs. The District shall maintain a contract administration system that requires contractors to perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders. Except as otherwise noted, procurement transactions shall conform to the provisions of the District's documented general purchasing Policy 6320 and AG 6320A.

All District employees, officers, and agents who have purchasing authority shall abide by the standards of conduct covering conflicts of interest and governing the actions of its employees, officers, and agents engaged in the selection, award, and administration of contracts as established in Policy 1130, Policy 3113 and Policy 4113 – Conflict of Interest.

The District will avoid acquisition of unnecessary or duplicative items. Additionally, consideration shall be given to consolidating or breaking out procurements to obtain a more economical purchase. And, where appropriate, an analysis shall be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach. These considerations are given as part of the process to determine the allowability of each purchase made with Federal funds.

To foster greater economy and efficiency, the District may enter into State and local intergovernmental agreements where appropriate for procurement or use of common or shared goods and services.

Competition

All procurement transactions paid for from Federal funds or District matching funds shall be conducted in a manner that encourages full and open competition and that is in accordance with good administrative practice and sound business judgment. In order to promote objective contractor performance and eliminate unfair competitive advantage, the District shall exclude any contractor that has developed or drafted specifications, requirements, statements of work, or invitations for bids or requests for proposals from competition for such procurements.

Some of the situations considered to be restrictive of competition include, but are not limited to, the following:

- A. unreasonable requirements on firms in order for them to qualify to do business
- B. unnecessary experience and excessive bonding requirements
- C. noncompetitive contracts to consultants that are on retainer contracts
- D. organizational conflicts of interest

E. specification of only a "brand name" product instead of allowing for an "or equal" product to be offered and describing the performance or other relevant requirements of the procurement

F. any arbitrary action in the procurement process

Further, the District does not use statutorily or administratively imposed State, local, or tribal geographical preferences in the evaluation of bids or proposals, unless (1) an applicable Federal statute expressly mandates or encourages a geographic preference; or (2) the District is contracting for architectural and engineering services, in which case geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

Solicitation Language

The District shall require that all solicitations made pursuant to this policy incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description shall not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, shall set forth those minimum essential characteristics and standards to which it shall conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible.

When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a "brand name or equivalent" description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which shall be met by offers shall be clearly stated; and identify all requirements which the offerors shall fulfill and all other factors to be used in evaluating bids or proposals.

The Board will not approve any expenditure for an unauthorized purchase or contract.

Procurement Methods

The District shall utilize the following methods of procurement:

A. Micro-purchases

Procurement by micro-purchase is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed \$10,000. To the extent practicable, the District shall distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be made without soliciting competitive quotations if the Superintendent considers the price to be reasonable. The District maintains evidence of this reasonableness in the records of all purchases made by this method.

B. Small Purchases

Small purchase procedures provide for relatively simple and informal procurement methods for securing services, supplies, and other property that does not exceed the competitive bid threshold of \$250,000. Small purchase procedures require that price or rate quotations shall be obtained from an adequate number of qualified sources.

C. Sealed Bids

Sealed, competitive bids shall be obtained when the purchase of, and contract for, single items of supplies, materials, or equipment which amounts to more than \$250,000 and when the Board determines to build, repair, enlarge, improve, or demolish a school building/facility the cost of which will exceed \$50,000.

In order for sealed bidding to be feasible, the following conditions shall be present:

1. a complete, adequate, and realistic specification or purchase description is available;
2. two (2) or more responsible bidders are willing and able to compete effectively for the business; and
3. the procurement lends itself to a firm fixed price contract and the selection of the successful bidder can be made principally on the basis of price.

When sealed bids are used, the following requirements apply:

1. Bids shall be solicited in accordance with the provisions of State law and Policy 6320. Bids shall be solicited from an adequate number of qualified suppliers, providing sufficient response time prior to the date set for the opening of bids. The invitation to bid shall be publicly advertised.
2. The invitation for bids will include product/contract specifications and pertinent attachments and shall define the items and/or services required in order for the bidder to properly respond.
3. All bids will be opened at the time and place prescribed in the invitation for bids; bids will be opened publicly.
4. A firm fixed price contract award will be made in writing to the lowest responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs shall be considered in determining which bid is lowest. Payment discounts may only be used to determine the low bid when prior experience indicates that such discounts are usually taken.
5. The Board reserves the right to reject any or all bids for sound documented reason.

D. Competitive Proposals

Procurement by competitive proposal, normally conducted with more than one source submitting an offer, is generally used when conditions are not appropriate for the use of sealed bids or in the case of a recognized exception to the sealed bid method.

If this method is used, the following requirements apply:

1. Requests for proposals shall be publicized and identify all evaluation factors and their relative importance. Any response to the publicized requests for proposals shall be considered to the maximum extent practical.
2. Proposals shall be solicited from an adequate number of sources.
3. The District shall use its written method for conducting technical evaluations of the proposals received and for selecting recipients.
4. Contracts shall be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.

The District may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.

E. Noncompetitive Proposals

Procurement by noncompetitive proposals allows for solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:

1. the item is available only from a single source
2. the public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation
3. the Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the District
4. after solicitation of a number of sources, competition is determined to be inadequate

The District shall perform a cost or price analysis in connection with every procurement action in excess of \$250,000, including contract modifications. A cost analysis generally means evaluating the separate cost elements that make up the total price, while a price analysis means evaluating the total price, without looking at the individual cost elements.

The method and degree of analysis is dependent on the facts surrounding the particular procurement situation; however, the District shall come to an independent estimate prior to receiving bids or proposals.

When performing a cost analysis, the District shall negotiate profit as a separate element of the price. To establish a fair and reasonable profit, consideration is given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.

Time and Materials Contracts

The District uses a time and materials type contract only 1) after a determination that no other contract is suitable; and 2) if the contract includes a ceiling price that the contractor exceeds at its own risk. Time and materials type contract means a contract whose cost to the District is the sum of the actual costs of materials, and direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.

Since this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, the District sets a ceiling price for each contract that the contractor exceeds at its own risk. Further, the District shall assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

Suspension and Debarment

The District will award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of the proposed procurement. All purchasing decisions shall be made in the best interests of the District and shall seek to obtain the maximum value for each dollar expended. When making a purchasing decision, the District shall consider such factors as 1) contractor integrity; 2) compliance with public policy; 3) record of past performance; and 4) financial and technical resources.

The Superintendent shall have the authority to suspend or debar a person/corporation, for cause, from consideration or award of further contracts. The District is subject to and shall abide by the nonprocurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 C.F.R. Part 180.

Suspension is an action taken by the District that immediately prohibits a person from participating in covered transactions and transactions covered under the Federal Acquisition Regulation (48 C.F.R. chapter 1) for a temporary period, pending completion of an agency investigation and any judicial or administrative proceedings that may ensue. A person so excluded is suspended. (2 C.F.R. Part 180 Subpart G)

Debarment is an action taken by the Superintendent to exclude a person from participating in covered transactions and transactions covered under the Federal Acquisition Regulation (48 C.F.R. chapter 1). A person so excluded is debarred. (2 C.F.R. Part 180 Subpart H)

The District shall not subcontract with or award subgrants to any person or company who is debarred or suspended. For contracts over \$25,000, the District shall confirm that the vendor is not debarred or suspended by either checking the Federal government's System for Award Management, which maintains a list of such debarred or suspended vendors at www.sam.gov; collecting a certification from the vendor; or adding a clause or condition to the covered transaction with that vendor. (2 C.F.R. Part 180 Subpart C)

Bid Protest

The District maintains the following protest procedures to handle and resolve disputes relating to procurements and, in all instances, discloses information regarding the protest to the awarding agency.

A bidder who wishes to file a bid protest shall file such notice and follow procedures prescribed by the Request For Proposals (RFPs) or the individual bid specifications package, for resolution. Bid protests shall be filed in writing with the Superintendent within seventy- two (72) hours of the opening of the bids in protest.

Within five (5) days of receipt of a protest, the Superintendent shall review the protest as submitted and render a decision regarding the merits of the protest and any impact on the acceptance and rejection of bids submitted. Notice of the filing of a bid protest shall be communicated to the Board and shall be so noted in any subsequent recommendation for the acceptance of bids and awarding of contracts.

Failure to file a notice of intent to protest, or failure to file a formal written protest within the time prescribed, shall constitute a waiver of proceedings.

Maintenance of Procurement Records

The District maintains records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price (including a cost or price analysis).

© Neola 2019

Legal

2 C.F.R. 200.317 - .326

Last Modified by Kevin Brinkman on March 20, 2019



Book	Policy Manual
Section	Policies Adopted by the Board 37-2
Title	Copy of CROWDFUNDING
Code	po6605
Status	
Adopted	April 13, 2017

6605 - **CROWDFUNDING**

This policy applies to the use of any form of crowdfunding utilizing an online service or website-based platform for the financial benefit or gain of the District – be it a specific classroom, grade level, department, school, or curricular or extracurricular activity. ~~"Crowdfunding" refers to a campaign to collect typically small amounts of money from a large number of individuals to finance a project or fundraiser for a specific cause. Through the use of personal networking, social media platforms, and other Internet-based resources, funds are solicited or raised to support a specific campaign or project.~~

"Crowdfunding" is defined as the solicitation of resources from individuals and/or organizations to support identified activities or projects that enhance the educational program or a specific cause approved by the District. The solicitation is typically from a large number of individuals/organizations utilizing internet-based technologies.

Crowdfunding activities aimed at raising funds for a specific classroom or school activity, including extracurricular activity, or to obtain supplemental resources (e.g., supplies or equipment) that are not required to provide a free appropriate public education to any students in the classroom may be permitted, but only with the specific approval of the Superintendent.

All approved crowdfunding activities shall protect the privacy of students, children, and young adults in accordance with District policies and administrative guidelines and applicable State and Federal law, including FERPA and IDEIA.

Materials, supplies, equipment, and other proceeds of the crowdfunding activity shall become property of the District or school. Cash or equivalent payment to District personnel is prohibited. All fiscal transactions shall comply with appropriate District policies.

All crowdfunding activities are subject to AG 6605.

© Neola 2019⁶

Last Modified by Kevin Brinkman on March 20, 2019



Book	Policy Manual
Section	Policies Adopted by the Board 37-2
Title	Vol. 37, No. 2 - January 2019 Revised WEB ACCESSIBILITY, CONTENT, APPS, AND SERVICES
Code	po7540.02
Status	
Adopted	July 27, 2005
Last Revised	April 13, 2017

Replacement

7540.02 - ~~WEB ACCESSIBILITY, CONTENT, APPS, AND SERVICES~~ **AND APPS**

A. Creating Content for Web Pages/Sites/Services and, Apps and Services

The Board of Education authorizes staff members ~~(-)~~ and students to create ~~web~~-content, apps and ~~web~~-services (see Bylaw 0100 Definitions) that will be hosted by the Board on its servers or District-affiliated servers and/or published on the Internet.

The ~~web~~-content, ~~apps, and services~~ ~~and apps~~ must comply with State and Federal law (e.g., copyright laws, Children's Internet Protection Act (CIPA), Section 504 of the Rehabilitation Act of 1973 (Section 504), Americans with Disabilities Act (ADA), and Children's Online Privacy Protection Act (COPPA)), and reflect the professional image/brand of the District, its employees, and students. ~~Web~~-eContent, ~~apps, and services~~ ~~and apps~~ must be consistent with the Board's Mission Statement and staff-created ~~web~~-content, ~~apps, and services~~ ~~and apps~~ are subject to prior review and approval of the Superintendent before being published on the Internet and/or ~~utilized~~ used with students.

~~[NOTE: CHOOSE EITHER ONE, BOTH, OR NONE OF THE FOLLOWING OPTIONS.]~~

~~[]~~ Student-created ~~web~~-content, ~~apps, and services~~ ~~and apps~~ are subject to Policy 5722 - School-Sponsored Student Publications and Productions.

~~[]~~ The creation of ~~web~~-content, ~~apps, and services~~ ~~and apps~~ by students must be done under the supervision of a professional staff member.

~~[END OF OPTIONS]~~

B. Purpose of Content of District Web Pages/Sites, Apps, and Services

The purpose of ~~web~~-content, ~~apps, and services~~ ~~and apps~~ hosted by the Board on its servers or District-affiliated servers is to educate, inform, and communicate. The following criteria shall be used to guide the development of such ~~web~~-content, ~~apps, and services~~ ~~and apps~~:

1. Educate

Content should be suitable for and usable by students and teachers to support the curriculum and the Board's Objectives as listed in the Board's Strategic Plan.

2. Inform

Content may inform the community about the school, teachers, students, or departments, including information about curriculum, events, class projects, student activities, and departmental policies.

3. Communicate

Content may communicate information about the plans, policies and operations of the District to members of the public and other persons who may be affected by District matters.

The information contained on the Board's website(s) should reflect and support the Board's Mission Statement, Educational Philosophy, and the School Improvement Process.

When the content includes a photograph or personally identifiable information relating to a student, the Board will abide by the provisions of Policy 8330 - Student Records.

~~All links included on the Board's website(s) or web services and apps must also meet the above criteria and comply with State and Federal law (e.g. copyright laws, CIPA, Section 504, ADA, and COPPA). Nothing in this paragraph shall prevent the District from linking the Board's website(s) to 1) recognized news/media outlets (e.g., local newspapers' web sites, local television stations' web sites) or 2) to websites, services and/or apps that are developed and hosted by outside commercial vendors pursuant to a contract with the Board. The Board recognizes that such third party web sites may not contain age appropriate advertisements that are consistent with the requirements of Policy 9700.01, AG 9700B, and State and Federal law.~~

Under no circumstances is District-created web-content, apps, and services ~~or apps~~, to be used for commercial purposes, advertising, political lobbying or to provide financial gains for any individual. Included in this prohibition is the fact no web content contained on the District's web site may: (1) include statements or other items that support or oppose a candidate for public office, the investigation, prosecution or recall of a public official, or passage of a tax levy or bond issue; (2) link to a web site of another organization if the other web site includes such a message; or (3) communicate information that supports or opposes any labor organization or any action by, on behalf of, or against any labor organization.

~~[-]~~ Under no circumstances is staff member-created web-content, apps, and services ~~or apps~~, including personal web pages/sites, to be used to post student progress reports, grades, class assignments, or any other similar class-related material. Employees are required to use the Board-specified website, apps, or service ~~or app~~ (e.g., Progressbook) for the purpose of conveying information to students and/or parents.

~~[-]~~ Staff members are prohibited from requiring students to go to the staff member's personal web pages/sites (including, but not limited to, their Facebook, Instagram, or Pinterest pages) to check grades, obtain class assignments and/or class-related materials, and/or to turn in assignments.

~~[-]~~ If a staff member creates web-content, apps, and services ~~or apps~~ related to his/her class, it must be hosted on the Board's server or a District-affiliated server.

~~[-]~~ Unless the web-content, apps, and services ~~or app~~ contains student personally identifiable information, Board websites, apps, and services ~~or apps~~ that are created by students and/or staff members that are posted on the Internet should not be password protected or otherwise contain restricted access features, whereby only employees, student(s), or other limited groups of people can access the site. Community members, parents, employees, staff, students, and other web site users will generally be given full access to the Board's website(s), apps, and services ~~and apps~~.

Web content, apps, and services ~~and apps~~ should reflect an understanding that both internal and external audiences will be viewing the information.

School website(s), web pages/sites, apps, and services ~~and apps~~ must be located on Board-owned or District-affiliated servers.

The Superintendent shall prepare administrative guidelines defining the rules and standards applicable to the use of the Board's web site and the creation of web-content, apps, and services ~~and apps~~ by staff ~~(-)~~ and students.

The Board retains all proprietary rights related to the design of web-content, apps, and services ~~and apps~~ that are hosted on Board-owned or District-affiliated servers, absent written agreement to the contrary.

Students who want their class work to be displayed on the Board's web site must have written parent permission and expressly license its display without cost to the Board.

Prior written parental permission is necessary for a student to be identified by name on the Board's web site.

C. **Website Accessibility**

The District is committed to providing persons with disabilities an opportunity equal to that of persons without disabilities to participate in the District's programs, benefits, and services, including those delivered through electronic and information technology, except where doing so would impose an undue burden or create a fundamental alteration. The District is further committed to ensuring persons with disabilities are able to acquire the same information, engage in the same interactions, and enjoy the same benefits and services within the same timeframe as persons without a disability, with substantially equivalent ease of use; that they are not excluded from participation in, denied the benefits of, or otherwise subjected to discrimination in any District programs, services, and activities delivered online, as required by Section 504 and Title II of the ADA and their implementing regulations; and that they receive effective communication of the District's programs, services, and activities delivered online.

The District adopts this policy to fulfill this commitment and affirm its intention to comply with the requirements of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. 794, 34 C.F.R. Part 104, Title II of the Americans With Disabilities Act of 1990, 42 U.S.C. 12131, and 28 C.F.R. Part 35 in all respects.

1. **Technical Standards**

The District will adhere to the technical standards of compliance identified at www.wls4kids.org _____ [Insert link to the District's website]. The District measures the accessibility of online content and functionality according to the World Wide Web Consortium's Web Content Accessibility Guidelines (WCAG) 2.0 Level AA, and the Web Accessibility Initiative - Accessible Rich Internet Applications Suite (WAI-ARIA 1.1) for web content. _____ [insert another acceptable standard selected by the District.]; ([DRAFTING NOTE: OCR recommends WCAG 2.0 Level AA.]

2. **Web Accessibility Coordinator**

The Board designates its Technology Director as the District's web accessibility coordinator(s). That individual(s) is responsible for coordinating and implementing this policy.

The Board commits to providing the Web Accessibility Coordinator with sufficient resources and authority to coordinate and implement this policy and any corresponding guideline(s) subject to oversight by the Superintendent and the Board.

The District's web accessibility coordinator(s) can be reached at Washington Local Schools 3505 West Lincolnshire Blvd. Toledo OH 43606 (419) 473-8220. _____ [Insert name or title, address, e-mail, phone]

3. **Third Party Content**

Links included on the Board's website(s), services, and apps that pertain to its programs, benefits, and/or services must also meet the above criteria and comply with State and Federal law (e.g. copyright laws, CIPA, Section 504, ADA, and COPPA). While the District strives to provide access through its website to online content provided or developed by third parties (including vendors, video-sharing websites, and other sources of online content) that is in an accessible format, that is not always feasible. The District's administrators and staff, however, are aware of this requirement with respect to the selection of online content provided to students. The District's web accessibility coordinator or his/her designees will vet online content available on its website that is related to the District's programs, benefits, and/or services for compliance with this criteria for all new content placed on the District's website after adoption of this policy.

Nothing in the preceding paragraph, however, shall prevent the District from including links on the Board's website(s) to:

- a. recognized news/media outlets (e.g., local newspapers' websites, local television stations' websites); or
- b. websites, services, and/or apps that are developed and hosted by outside vendors or organizations that are not part of the District's program, benefits, or services.

The Board recognizes that such third party websites may not contain age-appropriate advertisements that are consistent with the requirements of Policy 9700.01, AG 9700B, and State and Federal law.

4. **Regular Audits**

The District, under the direction of the web accessibility coordinator(s) or his/her/their designees, will, at regular intervals, audit the District's online content and measure this content against the technical standards adopted above.

This audit will occur **at least annually.**

If problems are identified through the audit, such problems will be documented, evaluated, and, if necessary, remediated within a reasonable period of time.

5. **Reporting Concerns or Possible Violations**

If any student, prospective student, employee, guest, or visitor believes that the District has violated the technical standards in its online content, s/he may contact the web accessibility coordinator with any accessibility concerns. S/He may also file a formal complaint utilizing the procedures set out in Board Policy 2260 and Policy 2260.01 relating to Section 504 and Title II.

D. **Instructional Use of Apps and Web-Services and Apps**

The Board authorizes the use of web apps and services and/or apps to supplement and enhance learning opportunities for students either in the classroom or for extended learning outside the classroom.

~~{SELECT OPTION #1 or #2} [] {OPTION #1} The Board requires the () Superintendent () _____ pre-approve each webapp and/or service and/or app that a teacher intends to use to supplement and enhance student learning. To be approved, the web app and/or service or app must have a FERPA-compliant privacy policy, as well as comply with all requirements of the Children's Online Privacy Protection Act (COPPA) and the Children's Internet Protection Act (CIPA) () and Section 504 and the ADA. [END OF OPTION #1] [] {OPTION #2}~~

A teacher who elects to supplement and enhance student learning through the use of web app and/or services and/or apps is responsible for verifying/certifying to the Director of Technology () Superintendent () _____ that the web app and/or service or app has a FERPA-compliant privacy policy, and it complies with all requirements of the Children's Online Privacy Protection Act (COPPA) and the Children's Internet Protection Act (CIPA) () and Section 504 and the ADA.

~~[END OF OPTION #2]~~

The Board further requires () the use of a Board-issued e-mail address in the login process.

~~() prior written parental permission to use a student's personal e-mail address in the login process.~~

E. **Training**

The District will provide periodic training for its employees who are responsible for creating or distributing information with online content so that these employees are aware of this Policy and understand their roles and responsibilities with respect to web design, documents and multimedia content.

Such training shall be facilitated by an individual with sufficient knowledge, skill and experience to understand and employ the technical standards set forth in Board policies and administrative guideline(s).

F. **One-Way Communication Using District Content, Apps, and Services**

The District is authorized to use web pages/sites, apps and services to promote school activities and inform stakeholders and the general public about District news and operations.

Such communications constitute public records that will be archived.

When the Board or Superintendent designates communications distributed via District web pages/sites, apps and services to be one-way communication, public comments are not solicited or desired, and the website, app or service is to be considered a nonpublic forum.

~~If the District uses a apps and web service that does not allow the District to block or deactivate public comments (e.g., Facebook, which does not allow comments to be turned off, or Twitter, which does not permit users to disable private messages or mentions/replies), the District's use of that apps and web service will be subject to Policy 7544— Use of Social Media, unless the District is able to automatically withhold all public comments.~~

If unsolicited public comments can be automatically withheld, the District will retain the comments in accordance with its adopted record retention schedule (see AP 8310A – Requests for Public Records and AG 8310E - Record Retention and Disposal), but it will not review or consider those comments.

~~DRAFTING NOTE: Districts are advised to adopt a new category of records that covers such "hidden public comments" on social media. Unless dictated by State law, retention periods established by the District for such unsolicited communications should be limited.]]~~

© Neola ~~2016~~2019

Legal

R.C. 9.03

O.A.G. Opinion No. 2002-01

Last Modified by Kevin Brinkman on April 2, 2019



Book	Policy Manual
Section	Policies Adopted by the Board 37-2
Title	Copy of SCHOOL SAFETY
Code	po8400
Status	
Adopted	August 15, 2018

8400 - **SCHOOL SAFETY**

The Board of Education is committed to maintaining a safe and drug-free environment in all of the District's schools. The Board believes that school crime and violence are multifaceted problems that need to be addressed in a manner that utilizes all available resources in the community through a coordinated effort of School District personnel, law enforcement agencies, and families. The Board further believes that school administrators and local law enforcement officials must work together to provide for the safety and welfare of students while they are at school or a school-related event or are on their way to and from school. The Board also believes that the first step in addressing school crime and violence is to assess the extent and nature of the problem(s) or threat, and then plan and implement strategies that promote school safety and minimize the likelihood of school crime and violence.

Emergency Management Plan ("EMP")

To that end, the Superintendent shall develop and adopt a comprehensive Emergency Management Plan ("EMP") for each building under his/her control. In developing the EMP for each building, the Superintendent shall involve community law enforcement and safety officials (including, but not limited to, law enforcement, fire, emergency medical personnel, and any local divisions having county-wide emergency management), parents of students who are assigned to the building, and teachers and nonteaching employees assigned to the building. Each EMP shall contain the name, title (if applicable), contact information, and signature of each person involved in development of the EMP.

In developing the EMP, the Superintendent shall examine the environmental conditions and operations of each building to determine potential hazards to student and staff safety. The Superintendent shall further propose operating changes to promote the prevention of potentially dangerous problems and circumstances. The Superintendent shall incorporate remediation strategies into the EMP for any building where documented safety problems have occurred.

Each EMP will consist of four (4) parts:

- A. A single document to address all hazards that may negatively impact the school; including but not limited to active shooter, hostage, bomb threat, act of terrorism, bullying, and any other natural or manmade events that the Superintendent knew or should have reasonably known about that compromise the health or safety of students, employees, administrators, or property. The document will include:
1. a hazard identification and risk analysis (i.e., a process to identify hazards and assess the vulnerability associated with each);
 2. an all-hazards emergency operations plan organized around five (5) mission areas: prevention, protection, mitigation, response, and recovery. The plan shall be compliant with the "National Incident Management System" (NIMS);

3. the access and functional needs of the students, teachers, and staff;
4. education for students, staff, and administrators to avoid, deter, or stop an imminent crime or safety issue, threatened or actual;
5. procedures for notifying law enforcement, fire, EMS, emergency management, mental health, and other outside experts who could assist in responding to and recovering from an emergency.

The plan shall be updated and revised at least every three (3) years from the previous date of compliance to reflect lessons learned and best practices to continually improve the plan. The emergency management test and actual emergencies at the school buildings will be a source for lessons learned.

- B. A floor plan unique to each floor of the building.
- C. A site plan that includes all building property and surrounding property.
- D. An emergency contact information sheet.

The Superintendent shall submit an electronic copy of each EMP s/he developed and adopted to the Ohio Department of Education ("ODE") not less than once every three (3) years, whenever a major modification to the building requires changes to the procedures outlined in the EMP, and whenever the information on the emergency contact information sheet changes. No later than the date prescribed by ODE, the Superintendent shall also file a copy of the current, updated EMP with the following:

- A. each law enforcement agency that has jurisdiction over the school building; and
- B. upon request, the local fire department, emergency medical service organization, and county emergency management agency serving the area in which the building is located.

The Superintendent will also file copies of updated EMPs with ODE and the above agencies within ten (10) days after s/he adopts the revised EMPs.

The EMP is not a public record.

The Superintendent shall prepare and conduct at least one (1) annual emergency management test, in accordance with rules adopted by the Ohio Department of Education (ODE). By July 1st of every year, the Superintendent shall review the EMPs s/he previously developed and adopted, and certify in writing to the ODE that the EMPs are current and accurate.

The emergency management test must be a scheduled event; an actual emergency will not satisfy this requirement, even if an after-action report is produced. The emergency management test must be a tabletop, functional, or full-scale as defined in A.C. 3301-5-01, and each type shall be used once every three (3) years. It must include at least one (1) hazard from the hazard analysis in the EMP and at least one (1) functional content area. At least one (1) representative from law enforcement, fire, EMA, EMS, and/or behavioral health should be included.

Students may participate in the emergency management test at the discretion of the Principal. In deciding whether, and to what extent, to involve students in an emergency management test, the Principal should consider what benefit student inclusion in the emergency management test may have on the student population's preparation for an emergency and to enhance the safety of students in the building. The Principal shall also consider age-appropriate participation, guidance, and training in preparation for students' participation in the test.

Parental consent is required prior to student participation in the emergency management test.

The Superintendent shall submit an after-action report to the ODE no later than thirty (30) days after the emergency management test documenting the following: 1) date/time/weather/length of exercise; 2) the type of discussion/operations based exercise; 3) the scenario utilized; 4) the hazard(s) utilized (including safety data sheets, as appropriate); 5) the functional content area(s) utilized; and 6) the identification of at least three (3) strengths and at least three (3) improvement areas of the EMP discovered as a result of the emergency management test.

The Superintendent shall grant access to each school building under his/her control to law enforcement personnel and any local fire department, emergency medical service organization, and/or county emergency management agency that has requested a copy of the EMP, to enable such personnel and entities to conduct training sessions for responding to threats and emergency events affecting the school building. Such access shall be provided outside of student instructional hours and the Superintendent or designee shall be present in the building during the training sessions.

Prior to the opening day of each school year, the Superintendent shall inform each enrolled student and the student's parent/legal guardian of the procedures to be used to notify parents in the event of an emergency or a serious threat to safety. Any student enrolled in the school after the annual notification and their parent/legal guardian shall be notified upon enrollment. Also, see Policy 8420 - Emergency Situations at School.

Safe and Drug Free Schools

As a part of the EMP, the Board shall verify that it has procedures in place for keeping schools safe and drug-free that include (see also, Form 8330 F15 entitled Checklist of Policies and Guidelines Addressing Safe and Drug Free Schools) ~~No Child Left Behind Act of 2001~~:

- A. appropriate and effective school discipline policies that prohibit disorderly conduct, the illegal possession of weapons and the illegal use, possession, distribution, and sale of tobacco, alcohol, and other drugs by students;
- B. security procedures at school and while students are on the way to and from school;
- C. prevention activities that are designed to maintain safe, disciplined and drug-free environments;
- D. a code of conduct or policy for all students that clearly states the responsibilities of students, teachers, and administrators in maintaining a classroom environment that:
 - 1. allows a teacher to communicate effectively to all students in the class;
 - 2. allows all students in the class the opportunity to learn;
 - 3. has consequences that are fair, and developmentally appropriate;
 - 4. considers the student and the circumstances of the situation; and
 - 5. is enforced accordingly.

Persistently Dangerous Schools

The Board recognizes that State and Federal law requires that the District report annually incidents which meet the statutory definition of violent criminal offenses that occur in a school, on school grounds, on a school conveyance, or at a school-sponsored activity. It is further understood that the State Department of Education will then use this data to determine whether or not a school is considered "persistently dangerous" as defined by State policy.

Pursuant to the Board's stated intent to provide a safe school environment, the school administrators are expected to respond appropriately to any and all violations of the Student Code of Conduct, especially those of a serious, violent nature. In any year where the number of reportable incidents of violent criminal offenses in any school exceed the threshold number established in State policy, the Superintendent shall convene a meeting of the building administrator, representative(s) of the local law enforcement agencies, and any other individuals deemed appropriate for the purpose of developing a plan of corrective action that can be implemented in an effort to reduce the number of these incidents in the subsequent year.

The Superintendent shall make a report to the Board about this plan of corrective action and shall recommend approval and adoption of it.

In the unexpected event that the number of reportable incidents in three (3) consecutive school years exceeds the statutory threshold and the school is identified as persistently dangerous, students attending the school shall have the choice option as provided in Policy 5113.02 and AG 5113.02.

In addition, the Superintendent shall convene a meeting of the building administrator, representative(s) of the local law enforcement agencies, and any other individuals deemed appropriate for the purpose of developing a plan of corrective action that can be implemented in an effort to reduce the number of these incidents in the subsequent year.

Victims of Violent Crime

The Board further recognizes that, despite the diligent efforts of school administrators and staff to provide a safe school environment, an individual student may be a victim of a violent crime in a school, on school grounds, on a school conveyance, or at a school-sponsored activity. In accordance with Federal and State law the parents of the eligible student shall have the choice options provided by Policy 5113.02 and AG 5113.02.

Legal

R.C. 3313.536

A.C. 3301-5-01

Title IX, Section 9532 of the Elementary and Secondary Education Act, as amended

20 U.S.C. 6301 et seq.

Public Law 107-110

Last Modified by Kevin Brinkman on March 27, 2019



Book	Policy Manual
Section	Policies Adopted by the Board 37-2
Title	Copy of FOOD SERVICES
Code	po8500
Status	
Adopted	July 27, 2005
Last Revised	May 17, 2017

8500 - **FOOD SERVICES**

The Board of Education shall provide cafeteria facilities in all school facilities where space and facilities permit, and will provide food service for the purchase and consumption of lunch for all students. The Board shall annually encumber the funds needed to operate the program.

The food-service program shall comply with Federal and State regulations pertaining to the selection, preparation, consumption, and disposal of food and beverages, including but not limited to the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition standards, as well as to the fiscal management of the program.

The Board shall approve and implement nutrition standards governing the types of food and beverages that may be sold on the premises of its schools and shall specify the time and place each type of food or beverage may be sold. In adopting such standards, the Board shall:

- A. consider the nutritional value of each food or beverage;
- B. consult with a dietitian licensed under R.C. Chapter 4759, a dietetic technician registered by the commission on dietetic registration, or a school nutrition specialist certified or credentialed by the school nutrition association;
- C. consult and incorporate to the maximum extent possible the dietary guidelines for Americans jointly developed by the United States Department of Agriculture (USDA) and the United States Department of Health and Human Services; and
- D. consult and incorporate the USDA Smart Snacks in School nutrition guidelines.

No food or beverage may be sold on any school premises except in accordance with the standards approved by the Board.

In addition, as required by law, a food safety program that is based on the principles of the Hazard Analysis and Critical Control Point (HACCP) system shall be implemented with the intent of preventing food-borne illnesses. For added safety and security, access to the facility and the food stored and prepared therein shall be limited to food service program staff and other authorized persons.

The Board shall provide a Federal food service program for students during summer intervention programs that are mandated under Federal law. If the Board determines that it is unable to provide a Federal food service program during the summer, for financial reasons, the Board will communicate that decision to its residents in a manner it determines to be appropriate.

During all times while the food service program is operating and students are being served food, at least one (1) employee shall be present in the area in which the food is being consumed who has received instruction in methods to prevent choking and demonstrated an ability to perform the Heimlich maneuver.

Substitutions

If determined appropriate by a student's Section 504 team, substitutions to the standard meal requirements shall be made, at no additional charge, for students for whom a health care provider who has prescriptive authority in the State of Ohio has provided medical certification that the student has a disability that restricts his/her diet, in accordance with the criteria set forth in 7 C.F.R. Part 15b. To qualify for such substitutions the medical certification must identify:

- A. the student's disability and the major life activity affected by the disability;
- B. an explanation of why the disability affects the student's diet; and
- C. the food(s) to be omitted from the student's diet and the food or choice of foods that must be substituted (e.g., caloric modifications or use of liquid nutritive formula).

If determined appropriate by a team of qualified individuals including, but not limited to, the Principal, school nurse, parent, Supervisor of Food Services, ~~On a case by case basis~~, substitutions to the standard meal requirements may be made, at no additional charge, for a-students who ~~is~~ are not a "disabled persons," but ~~has~~ ve a signed statement from a qualified medical authority that the student cannot consume certain food items due to medical or other special dietary needs. To qualify for such consideration and substitutions the medical statement must identify:

- A. the medical or dietary need that restricts the student's diet; and
- B. the food(s) to be omitted from the student's diet and the food(s) or choice of foods that may be substituted.

For non-disabled students who need a nutritionally equivalent milk substitute, only a signed request by a parent or guardian is required.

Lunches sold by the school may be purchased by students and staff members and community residents in accordance with administrative guidelines established by the Superintendent. Lunches may be made available, free of charge, to senior citizens who are serving as volunteers to the District.

The operation and supervision of the food-service program shall be the responsibility of the Supervisor of Nutrition Services. In accordance with Federal law, the Supervisor of Nutrition Services shall take such actions as are necessary to obtain a minimum of two (2) food safety inspections per school year, which are conducted by the State or local governmental agency responsible for food safety inspections. The report of the most recent inspection will be posted in a publicly visible location, and a copy of the report will be available upon request.

Bad debt incurred through the inability to collect lunch payment from students is not an allowable cost chargeable to any Federal program. Any related collection cost, including legal cost, arising from such bad debt after they have been determined to be uncollectable are also unallowable.

Bad debt is uncollectable/delinquent debt that has been determined to be uncollectable by the end of the school year in which the debt was incurred. If the uncollectable/delinquent debt cannot be recovered by the School Meals Program in the year when the debt was incurred, then this is classified as bad debt. Once classified as bad debt, non-Federal funding sources must reimburse the NSFSA for the total amount of the bad debt. The funds may come from the district general fund, state or local funding, school or community organizations such as the PTA, or any other non-federal source. Once the uncollectable/delinquent debt charges are converted to bad debt, records relating to those charges must be maintained in accordance with the record retention requirements in 7 C.F.R. 210.9(b) (17) and 7 C.F.R. 210.15(b).

The Superintendent is authorized to develop and implement an administrative guideline regarding meal charge procedures. This guideline will provide consistent directions for students who are eligible for reduced price or paid meals but do not have funds in their account or in hand to cover the cost of their meal at the time of service.

This guideline shall be provided in writing to all households at the start of each school year and to households transferring to the school or School District during the school year.

A periodic review of the food-service accounts shall be made by the Treasurer. Any surplus funds from the National School Lunch Program shall be used to reduce the cost of the service to students or to purchase cafeteria equipment. Surplus funds from a-la-carte foods may accrue to the food-service program.

With regard to the operation of the school food service program, the Superintendent shall require:

- A. the maintenance of sanitary, neat premises free from fire and health hazards;
- B. the preparation of food that complies with Federal food safety regulations;

- C. the purchase of food and supplies in accordance with State and Federal law, USDA regulations, and Board policy; (see Policy 1130, Policy 1214, Policy 3113, Policy 3214, Policy 4113, Policy 4214, and Policy 6460);
- D. the accounting and disposition of food-service funds pursuant to Federal and State law and USDA regulations;
- E. the safekeeping and storage of food and food equipment pursuant to USDA regulations;
- F. the regular maintenance and replacement of equipment.

In accordance with the nutritional standards adopted by the Board, the placement of vending machines in any classroom where students are provided instruction, unless the classroom is also used to serve meals to students, is prohibited.

No foods or beverages, other than those associated with the District's food-service program, are to be sold during food-service hours. The District shall serve only nutritious food in accordance with the nutritional standards adopted by the Board in compliance with the current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition guidelines. Foods and beverages in competition with the District's food-service program must comply with the current Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition guidelines, and may only be sold in accordance with Board Policy 8550.

The Superintendent will require that the food service program serve foods in the schools of the District that are wholesome and nutritious and reinforce the concepts taught in the classroom.

The Superintendent is responsible for implementing the food service program in accordance with the adopted nutrition standards and shall provide a report regarding the District's compliance with the standards at one of its regular meetings annually.

© Neola 2019~~7~~

Legal

- R.C. 3313.81, 3313.811-815
- A.C. 3301-91
- 42 U.S.C. 1758
- Healthy, Hunger-Free Kids Act of 2010 and Richard B. Russell National School Lunch Act, 42 U.S.C. 1751 et seq.
- Child Nutrition Act of 1966, 42 U.S.C. 1771 et seq.
- 7 C.F.R. Parts 15b, 210, 215, 220, 225, 226, 227, 235, 240, 245, 3015
- OMB Circular No. A-87 USDA Smart Snacks in School Food Guidelines (effective July 1, 2014)
- SP 32-2015 Statements Supporting Accommodations for Children with Disabilities in the Child Nutrition Programs

Last Modified by Kevin Brinkman on March 27, 2019

14. Executive Session

The Superintendent recommends that the Board of Education enter into Executive Session to:

1. Consider the **APPOINTMENT** of a public employee or official.
2. Consider the **EMPLOYMENT** of a public employee or official.
3. Consider the **DISMISSAL** of a public employee or official.
4. Consider the **DISCIPLINE** of a public employee or official.
5. Consider the **PROMOTION** of a public employee or official.
6. Consider the **DEMOTION** of a public employee or official.
7. Consider the **COMPENSATION** of a public employee or official.
8. Consider the **INVESTIGATION OF CHARGES OR COMPLAINTS** against a public employee, official, licensee, or student.
9. Consider the **PURCHASE OF PROPERTY** for public purposes.
10. Consider the **SALE OF PROPERTY** at competitive bidding.
11. **CONFER WITH AN ATTORNEY** for the Board of Education concerning disputes involving the Board that are the subject of pending or imminent court action.
12. **CONSIDER INFORMATION THAT CONCERNS A DISPUTE** which is or may become subject to litigation or other legal proceeding, and would be harmful to the interests of the School District if disclosed to any opposing party or parties.
13. **CONSIDER INFORMATION THAT CONCERNS A PROPOSED NEGOTIATION AND/OR CONTRACTUAL AGREEMENT** with a person, firm, labor organization, or governmental entity, and would impair the School District's position with respect to such negotiations or agreement(s) if such information were to be disclosed publicly.
14. **PREPARE FOR NEGOTIATIONS OR BARGAINING SESSIONS** with public employees concerning their compensation or other terms and conditions of employment.
15. **CONDUCT NEGOTIATIONS OR BARGAINING SESSIONS** with public employees concerning their compensation or other terms and conditions of employment.
16. **REVIEW NEGOTIATIONS OR BARGAINING SESSIONS** with public employees concerning their compensation or other terms and conditions of employment.
17. **CONSIDER MATTERS REQUIRED TO BE KEPT CONFIDENTIAL** by federal law or regulations or state statutes.
18. **DISCUSS DETAILS RELATIVE TO THE SECURITY ARRANGEMENTS** and emergency response protocols for the Board of Education.
19. **CONSIDER CONFIDENTIAL INFORMATION** related to the marketing plans, specific business strategy, production techniques, trade secrets, or personal financial statements of an applicant for economic development assistance.
20. **CONSIDER CONFIDENTIAL INFORMATION** related to negotiations with other political subdivisions respecting requests for economic development assistance.

Moved by: _____ Seconded by: _____

Mr. Ilstrup _____ Ms. Canales _____ Mr. Hughes _____ Mr. Hunter _____ Mr. Sharp _____

TIME ENTERED INTO EXECUTIVE SESSION: _____ P.M.

Let the minutes reflect that at _____ P.M., the Washington Local Board of Education **RETURNED FROM** Executive Session and did, in fact:

- # _____ (list numbers from above list as appropriate)

All board of education members returned to the meeting.

The following board member(s) did not return to the meeting: _____

15. Personnel

RECOMMENDATION #1 OF 3: The Superintendent recommends that the Board of Education approve, via consent motion, personnel items as presented:

1. NON-RENEWAL

A. Certified Personnel – Limited Contract

1. Menyonn Daniels Marketing – CTC 2019/20 School Year

B. Classified Personnel

1. Patrick Smith* Custodian – Whitmer 04/11/2019
*Failure to return from Leave of Absence

2. RESIGNATIONS

A. Certified Personnel

1. Kathleen McColl Intern Psychologist 06/07/2019
McG/Jkmn/Whitmer Resignation

2. Mark White Auto Technology I 08/02/2019
CTC Resignation

B. Classified Personnel

1. Catherine Cooper Nutrition Service Worker 04/30/2019
Meadowvale Retirement
14 yrs.

2. Sheri Misson Nutrition Service Worker 04/12/2019
Washington Resignation

C. Extra Duty Index Personnel

1. Roy Edwards** #067 Hockey – Head Coach 06/30/2019
2. John Kazmaier #086-1a Volleyball-Jr. High Coach 06/30/2019
3. Mark White #129L-3 CTSO Chapter Advisor 06/30/2019
4. Aaron Wolfe #210-6 Dept Chair-Whit-Soc Studies 06/30/2019

**Consultant

3. LEAVES OF ABSENCE

A. Certified Personnel

1. Mark White Unpaid Leave 05/16/2019 – 06/07/2019

B. Classified Personnel

1. Heidi Busdiecker Medical Leave 04/30/2019 – 05/29/2019

2. Patricia Campbell Ext. Medical Leave 05/09/2019 – 05/28/2019

3. Crystal Lewis Ext. Medical Leave 05/01/2019 – 06/30/2019

C. Workers Compensation

1. Peter Gramza Unpaid Leave 05/16/2019 – 08/31/2019

2. Leslie Lewallen Unpaid Leave 05/16/2019 – 08/31/2019

4. NOMINATIONS – 2018/19

A. Classified Personnel

1. Chelsea Messick Secretary – Meadowvale 05/28/2019
4 hrs./day
Sched. C, Step 0 @ \$20.92/hr.

2. Chandra Whetstone Secretary – Sub Office – C.O. 05/16/2019
4 hrs./day
Sched. B, Step 0 @ \$21.44

B. Substitute Certified Personnel

1. Tyler Bitz
2. Thomas McRitchie
3. Halle Newson

C. Substitute Classified Personnel

1. Ashley Sniadecki

D. Substitute Secretary for Transportation/Warehouse Office

1. Carol Kruthaup \$20.51/hr. 06/01/2019

E. Home Instruction Personnel @ \$27.53/hr.

1. Rebecca Brugger
2. Jane Konz
3. Haley Kubicki
4. Nicholas Whetstone

**F. Summer Lunch Program – Nutrition Services Department
June 17, 2019 – August 9, 2019**

1. Sandra Brooks Contracted Rate of Pay
2. Monica Keener Contracted Rate of Pay
3. Michelle Schneider Contracted Rate of Pay

**G. Summer Lunch Program – Transportation Department
June 17, 2019 – August 9, 2019**

1. Lisa Peters Contracted Rate of Pay

H. Extended School Year – Transportation Department

1. Julie Adams – Bus Driver Contracted Rate of Pay

I. After School Tutoring @ \$27.53/hr.

1. Angela Giovannucci (Substitute)
2. Rebecca Petree (Substitute)

J. Elementary Music Program

1. Heather Rotunno Shoreland April 4, 2019 \$ 200.00

K. Physical Education Program @ \$200.00 per program

1. Jeremie Forche Shoreland
Hot Shots Competition, Hot Shot Finals, 6th Grade Volleyball Tournament

L. Elementary Art Show @ \$200.00

- | | |
|----------------------|------------|
| 1. Crystal Anderson | Hiawatha |
| 2. Kristina Ansara | Monac |
| 3. Delaney Cavanaugh | Jackman |
| 4. Tammera Conlan | Shoreland |
| 5. Amy Hannan | Greenwood |
| 6. Dale Lehmann | McGregor |
| 7. Stacey Sattler | Meadowvale |

M. Overnight Stipend for Supervision – CTSO Chapter and Club Advisors @ \$100.00/night

- | | | |
|--------------------|--|----------|
| 1. Teresa Crozier | HOSA State Competition
April 9 and 10, 2019 | 2 nights |
| 2. David Napierala | SkillsUSA State Competition
April 16, 2019 | 1 night |
| 3. Adam Pickard | BPA State Competition
March 14, May 1, 2, and 3, 2019 | 4 nights |
| 4. Bradley Tolly | HOSA State Competition
April 9 and 10, 2019 | 2 nights |
| 5. Jodie Tucker | Ed Rising State Competition
February 27 and 28, 2019 | 2 nights |

N. Bus Driver Recertification @ \$100.00

1. Kristy Kasch
2. Holly Martin
3. Tony Pollauf

O. Elementary Summer School Program

June 10, 2019 – July 12, 2019

\$27.53/hr. through June 30, 2019

\$28.08/hr. effective July 1, 2019

As Needed Basis

1. Rebecca Brugger
2. Lisa Flowers
3. Susan Krecioch
4. Amy Loughman
5. Ashley Ohmer
6. Sarah Snell
7. Donna Stacy

5. NOMINATIONS – 2019/20

A. Certified Personnel

- | | | |
|-----------------|---|--------------|
| 1. Alexa Crahan | Cosmetology – CTC
Step 8, Trng. (B.A.) 4 | \$ 57,516.00 |
|-----------------|---|--------------|

B. Certified Personnel – Limited Contracts

- | | |
|--------------------------|------------------------|
| 1. Amy Adams | 33. Elena Dotson |
| 2. Joshua Adams | 34. Carrie Dougherty |
| 3. Colleen Aiken | 35. Kathryn Dusseau |
| 4. Mitchell Albright | 36. Leslie Elendt |
| 5. Crystal Anderson | 37. Amy Elliott |
| 6. Pon Bong Ashley | 38. Margaret Enck |
| 7. Stephen Babich | 39. Stephanie Eyre |
| 8. Molly Badovick | 40. Chloe Fairchild |
| 9. Constance Baidel | 41. Kristin Farmer |
| 10. Reis Baidel | 42. Leslie Fish |
| 11. Elizabeth Baldwin | 43. Jamie Fletcher |
| 12. Michelle Berkel | 44. Courtney Garcia |
| 13. Marc Berryman | 45. Laura Geer |
| 14. Brittany Biegajski | 46. John Georgeson |
| 15. Verdell Billingsley | 47. Carla Gilbert |
| 16. Heather Binns | 48. Tracy Gladieux |
| 17. Casey Black | 49. Jodi Gordy |
| 18. Tiffany Blalock | 50. Gary Gorton, II |
| 19. Laura Boes | 51. Molly Hansen |
| 20. Charles Bott | 52. Jordan Hede |
| 21. Lauren Boudreaux | 53. Christopher Hoover |
| 22. Alexa Bourquin-Doran | 54. Mark Jakubowski |
| 23. Jospeh Brower | 55. James Jordan |
| 24. Ashley Brown | 56. John Kazmaier |
| 25. Eric Brown | 57. Danielle Kessler |
| 26. Bridget Buss | 58. Amy Kleinfelter |
| 27. Delaney Cavanaugh | 59. Karleigh Kocar |
| 28. Kelly Cook | 60. Megan Kosakowski |
| 29. Bridget Coulter | 61. Jennifer Koval |
| 30. Cassandra Cozart | 62. Allison Laking |
| 31. Nicholas Cranston | 63. Jaime LaPoint |
| 32. Joseph Delano | 64. Thomas LaPoint |

65. Rachel Lazear
66. Douglas LeFevers
67. Dale Lehmann
68. Kimberly Lehmann
69. David Lenz
70. Laura Lenz
71. Amy Lesick
72. Andrew Lockard
73. Mary Mallory
74. Brittney Marx
75. Jolaine McCall
76. Edward McCarthy
77. Mary McGurk
78. April McNamara
79. Larissa McVicker
80. Jaime Melchert
81. Ashley Melms
82. Samantha Merhi
83. Lena Miller
84. Laura Missler
85. Donald Molloy
86. Adam Morris
87. Judy Morse
88. Lindsay Mossing
89. Amanda Nelson
90. Melissa Owens
91. Beth Oyler
92. Donald Palmer
93. Hope Pawlaczyk
94. Adam Pickard
95. Stacy Pruitt
96. Lisa Raczkowski
97. Amy Radtke
98. Hayden Reamer
99. Gina Richards
100. Erin Righi
101. Victoria Roper
102. Heather Rotunno
103. Shelly Ruiz
104. Emily Schiffko
105. Krista Schindel
106. Ashley Schwartz
107. Nicole Shadle
108. Jennifer Shamy
109. Amanda Sheets
110. Jordan Simmons
111. KaSandra Spain
112. Jordan Spidel
113. Mariel Sprunk
114. Tadek Stadniczuk
115. Jenna Steele
116. Derick Stoup
117. Michelle Streeter
118. Rachael Szymanski
119. Brent Teall
120. Tia Tebbe-Lett
121. Theresa Torio
122. Suzanne Ulrich
123. Alysia Velez-Austin
124. Marissa Veronica
125. Deborah Vincent
126. Lindsey Wagner
127. Samantha Warren
128. Tracey Wasielewski
129. Hannah Watson
130. Andrea Weaver
131. Nicholas Whetstone
132. Stephanie Wilk
133. Amy Win-Szafarowicz
134. Kenneth Winters
135. Kimberly Winzenried
136. Kurtis Winzenried
137. Karen Wolf
138. Candice Wroten

C. Certified Personnel – Continuing Contracts
(Receiving Tenure)

- | | |
|-------------------------|--------------------|
| 1. Robert Brown | 7. Amy Odneal |
| 2. Katie Exton | 8. Heather Premo |
| 3. Katlyn Fritch | 9. Nicole Ryan |
| 4. Katherine Hyttenhove | 10. Andrew Schober |
| 5. Samantha Kasparian | 11. Sarah Snell |
| 6. Amy Loughman | |

D. Classified Personnel – Limited Contracts

1. John Lohman
2. Chelsea Messick
3. Chandra Whetstone

E. Extra Duty Index Personnel

Position	Pos #	Last Name	First Name	Contract	Long	Contract Total
<u>ATHLETIC ACTIVITIES</u>						
#1 Athletic Supervisor/Whitmer						
Athletic Supervisor/Whitmer	001-a	Thomaswick**	Richard	\$4,786	0%	\$4,786
Athletic Supervisor/Whitmer	001-b	Kruthaup**	Paul	\$4,786	0%	\$4,786
#2 Athletic Director/Jr. High						
Athletic Director/Jr. High	002-	Marciniak	Rodger	\$6,509	0%	\$6,509
#3 Asst. Athletic Director/Jr. High						
Asst. Athletic Director/Jr.High	003-	Berryman	Marc	\$4,978	0%	\$4,978
#4 Equipment Manager						
Equipment Manager	004-			\$5,360	0%	\$5,360
#6 Ticket Manager						
Ticket Manager	006-	Donati**	Carma	\$4,595	0%	\$4,595
#7 Football - Head Coach						
Football - Head Coach	007-	Winters	Kenneth	\$10,338	15%	\$11,889
#8 Football - Associate Coach						
Football - Associate Coach	008-1			\$7,083	0%	\$7,083
Football - Associate Coach	008-2			\$7,083	0%	\$7,083
Football - Associate Coach	008-3			\$7,083	0%	\$7,083
Football - Associate Coach	008-4			\$7,083	0%	\$7,083
Football - Associate Coach	008-5			\$7,083	0%	\$7,083
Football - Associate Coach	008-6			\$7,083	0%	\$7,083
Football - Associate Coach	008-7			\$7,083	0%	\$7,083
#9 Football - Freshman Coach						
Football - Freshman Coach	009-1			\$4,978	0%	\$4,978
Football - Freshman Coach	009-2			\$4,978	0%	\$4,978
Football - Freshman Coach	009-3			\$4,978	0%	\$4,978
Football - Freshman Coach	009-4			\$4,978	0%	\$4,978
#10 Football - Jr. High Coach						

Football - Jr. High Coach	010-1				\$4,978	0%	\$4,978
Football - Jr. High Coach	010-2				\$4,978	0%	\$4,978
Football - Jr. High Coach	010-3				\$4,978	0%	\$4,978
Football - Jr. High Coach	010-4				\$4,978	0%	\$4,978
#11 Football - Operations Manager							
Football - Operations Manager	011-				\$3,446	0%	\$3,446
#16 Basketball - Elementary Coordinator							
Basketball - Elem Coordinator - Boys	016-1				\$1,532	0%	\$1,532
Basketball - Elem Coordinator - Girls	016-2				\$1,532	0%	\$1,532
#17 Basketball - Head Coach							
Basketball - Head Coach - Boys	017-1	Brown		Ryan	\$9,189	10%	\$10,108
Basketball - Head Coach - Girls	017-2	Bosch		Brandon	\$9,189	5%	\$9,648
#18 Basketball - Associate Coach							
Basketball - Associate Coach - Girls	018-1				\$6,509	0%	\$6,509
Basketball - Associate Coach - Girls	018-2				\$6,509	0%	\$6,509
Basketball - Associate Coach - Boys	018-3				\$6,509	0%	\$6,509
Basketball - Associate Coach - Boys	018-4				\$6,509	0%	\$6,509
#19 Basketball - Freshman Coach							
Basketball - Freshman Coach - Girls	019-1				\$4,978	0%	\$4,978
Basketball - Freshman Coach - Boys	019-2				\$4,978	0%	\$4,978
#20 Basketball - Jr. High Coach							
Basketball - Jr. High Coach - Girls	020-1				\$4,978	0%	\$4,978
Basketball - Jr. High Coach - Girls	020-2				\$4,978	0%	\$4,978
Basketball - Jr. High Coach - Girls	020-3				\$4,978	0%	\$4,978
Basketball - Jr. High Coach - Girls	020-4				\$4,978	0%	\$4,978
Basketball - Jr. High Coach - Boys	020-5				\$4,978	0%	\$4,978
Basketball - Jr. High Coach - Boys	020-6				\$4,978	0%	\$4,978
Basketball - Jr. High Coach - Boys	020-7				\$4,978	0%	\$4,978
Basketball - Jr. High Coach - Boys	020-8				\$4,978	0%	\$4,978
#21 Basketball - Elementary Coach							
Basketball - Elementary Coach - Hiawatha	021-06a				\$383	0%	\$383
Basketball - Elementary Coach - Hiawatha	021-06b				\$383	0%	\$383
Basketball - Elementary Coach - Jackman	021-09a				\$383	0%	\$383
Basketball - Elementary Coach - Jackman	021-09b				\$383	0%	\$383
Basketball - Elementary Coach - McGregor	021-11a				\$383	0%	\$383
Basketball - Elementary Coach - McGregor	021-11b				\$383	0%	\$383
Basketball - Elementary Coach - Mdwvale	021-12a				\$383	0%	\$383
Basketball - Elementary Coach - Mdwvale	021-12b				\$383	0%	\$383
Basketball - Elementary Coach - Monac	021-13a				\$383	0%	\$383
Basketball - Elementary Coach - Monac	021-13b				\$383	0%	\$383
Basketball - Elementary Coach - Greenwood	021-14a				\$383	0%	\$383
Basketball - Elementary Coach - Greenwood	021-14b				\$383	0%	\$383
Basketball - Elementary Coach - Shoreland	021-15a				\$383	0%	\$383
Basketball - Elementary Coach - Shoreland	021-15b				\$383	0%	\$383
Basketball - Elementary Coach - Wernert	021-17a				\$383	0%	\$383
Basketball - Elementary Coach - Wernert	021-17b				\$383	0%	\$383
#22 Basketball - Operations Manager							
Basketball - Operations Manager - Girls	022-1				\$3,063	0%	\$3,063
Basketball - Operations Manager - Boys	022-2				\$3,063	0%	\$3,063
#26 Wrestling - Head Coach							

Wrestling - Head Coach	026-	Stoup	Derick	\$7,658	5%	\$8,041
#27 Wrestling - Associate Coach						
Wrestling-Associate Coach	027-			\$5,360	0%	\$5,360
#28 Wrestling - Freshman Coach						
Wrestling - Freshman Coach	028-1			\$4,978	0%	\$4,978
Wrestling - Freshman Coach	028-2			\$4,978	0%	\$4,978
#29 Wrestling - Jr. High Coach						
Wrestling - Jr. High Coach	029-1			\$4,978	0%	\$4,978
Wrestling - Jr. High Coach	029-2			\$4,978	0%	\$4,978
Wrestling - Jr. High Coach	029-3			\$4,978	0%	\$4,978
#30 Wrestling Club - Director/Whitmer						
Wrestling Club - Director/Whitmer	030-			\$919	0%	\$919
#31 Wrestling Club - Coach/Whitmer						
Wrestling Club - Coach/Whitmer	031-1			\$459	0%	\$459
Wrestling Club - Coach/Whitmer	031-2			\$459	0%	\$459
#34 Bowling						
Bowling	034-	Murray**	Steven	\$766	0%	\$766
#36 Broomball - Head Coach						
Broomball - Head Coach	036-	Knuth	Marya	\$766	5%	\$804
#39 Track - Head Coach						
Track - Head Coach - Boys	039-1	Elliott	Jeremy	\$7,658	15%	\$8,807
Track - Head Coach - Girls	039-2	Baidel	Reis	\$7,658	10%	\$8,424
#40 Track - Associate Coach						
Track - Associate Coach - Boys	040-1			\$5,743	0%	\$5,743
Track - Associate Coach - Boys	040-2			\$5,743	0%	\$5,743
Track - Associate Coach - Boys	040-3			\$5,743	0%	\$5,743
Track - Associate Coach - Girls	040-4			\$5,743	0%	\$5,743
Track - Associate Coach - Girls	040-5			\$5,743	0%	\$5,743
Track - Associate Coach - Girls	040-6			\$5,743	0%	\$5,743
#41 Track - Jr. High Coach						
Track - Jr. High Coach - Boys	041-1			\$4,978	0%	\$4,978
Track - Jr. High Coach - Boys	041-2			\$4,978	0%	\$4,978
Track - Jr. High Coach - Boys	041-3			\$4,978	0%	\$4,978
Track - Jr. High Coach - Boys	041-4			\$4,978	0%	\$4,978
Track - Jr. High Coach - Girls	041-5			\$4,978	0%	\$4,978
Track - Jr. High Coach - Girls	041-6			\$4,978	0%	\$4,978
Track - Jr. High Coach - Girls	041-7			\$4,978	0%	\$4,978
Track - Jr. High Coach - Girls	041-8			\$4,978	0%	\$4,978
#45 Cross Country - Elementary Coord.						
Cross Country - Elem. Coordinator	045-1			\$1,532	0%	\$1,532
#46 Cross Country - Head Coach						
Cross Country - Head Coach - Boys	046-1	Elliott	Jeremy	\$6,509	5%	\$6,834
Cross Country - Head Coach - Girls	046-2	Baidel	Reis	\$6,509	10%	\$7,160
#47 Cross Country - Jr. High Coach						
Cross Country - Jr. High Coach - Girls	047-1			\$4,978	0%	\$4,978
Cross Country - Jr. High Coach - Boys	047-2			\$4,978	0%	\$4,978
#48 Cross Country - Elementary Coach						
Cross Country-Elem Coach-Greenwood	048-1			\$383	0%	\$383
Cross Country-Elem Coach-Hiawatha	048-2			\$383	0%	\$383
Cross Country-Elem Coach-Jackman	048-3			\$383	0%	\$383

Cross Country - Elem Coach - McGregor	048-4			\$383	0%	\$383
Cross Country-Elem Coach-Meadowvale	048-5			\$383	0%	\$383
Cross Country-Elem Coach-Monac	048-6			\$383	0%	\$383
Cross Country-Elem Coach-Shoreland	048-7			\$383	0%	\$383
Cross Country-Elem Coach-Wernert	048-8			\$383	0%	\$383
#52 Baseball - Head Coach						
Baseball - Head Coach	052-1	Densmore	Bradley	\$6,892	15%	\$7,926
#53 Baseball - Associate Coach						
Baseball - Associate Coach	053-1			\$5,360	0%	\$5,360
Baseball - Associate Coach	053-2			\$5,360	0%	\$5,360
Baseball - Associate Coach	053-3			\$5,360	0%	\$5,360
#54 Baseball - Freshman Coach						
Baseball - Freshman Coach	054-1			\$4,978	0%	\$4,978
#55 Baseball - Elementary Coordinator						
Baseball - Elementary Coordinator	055-			\$1,149	0%	\$1,149
#58 Softball - Head Coach						
Softball - Head Coach	058-	Lanham**	Duane	\$6,892	0%	\$6,892
#59 Softball - Associate Coach						
Softball - Associate Coach	059-1			\$5,360	0%	\$5,360
Softball - Associate Coach	059-2			\$5,360	0%	\$5,360
Softball - Associate Coach	059-3			\$5,360	0%	\$5,360
#60 Softball - Freshman Coach						
Softball - Freshman Coach	060-1			\$4,978	0%	\$4,978
#63 Golf - Head Coach						
Golf - Head Coach - Boys	063-1	Black	Casey	\$5,743	10%	\$6,317
Golf - Head Coach - Girls	063-2	Lockard	Andrew	\$5,743	0%	\$5,743
#64 Golf - Associate Coach						
Golf - Associate Coach - Boys	064-1			\$3,829	0%	\$3,829
Golf - Associate Coach - Girls	064-2			\$3,829	0%	\$3,829
#67 Hockey - Head Coach						
Hockey - Head Coach	067-			\$6,509	0%	\$6,509
#68 Hockey - Associate Coach						
Hockey - Associate Coach	068-			\$4,978	0%	\$4,978
#71 Tennis - Head Coach						
Tennis - Head Coach - Boys	071-1			\$4,978	0%	\$4,978
Tennis - Head Coach - Girls	071-2			\$4,978	0%	\$4,978
#72 Tennis - Assistant Coach						
Tennis - Assistant Coach - Boys	072-1			\$1,149	0%	\$1,149
Tennis - Assistant Coach - Girls	072-2			\$1,149	0%	\$1,149
#74 Soccer - Head Coach						
Soccer - Head Coach - Boys	074-1	Lydy II**	Bartley	\$6,509	0%	\$6,509
Soccer - Head Coach - Girls	074-2	Lee**	Patryk	\$6,509	0%	\$6,509
#75 Soccer - Associate Coach						
Soccer - Associate Coach - Boys	075-1			\$4,978	0%	\$4,978
Soccer - Associate Coach - Boys	075-2			\$4,978	0%	\$4,978
Soccer - Associate Coach - Girls	075-3			\$4,978	0%	\$4,978
Soccer - Associate Coach - Girls	075-4			\$4,978	0%	\$4,978
#79 Gymnastics - Head Coach						
Gymnastics - Head Coach	079-	Kosakowski	Amanda	\$6,509	10%	\$7,160
#80 Gymnastics - Associate Coach						

Gymnastics - Associate Coach	080-1			\$4,978	0%	\$4,978
#81 Swim Coach						
Swim Coach	081-	Badovick	Molly	\$4,978	0%	\$4,978
#83 Volleyball - Head Coach						
Volleyball - Head Coach	083-1	Onweller**	Matthew	\$6,509	0%	\$6,509
#84 Volleyball - Associate Coach						
Volleyball - Associate Coach	084-1			\$6,126	0%	\$6,126
#85 Volleyball - Freshman Coach						
Volleyball - Freshman Coach	085-1			\$4,978	0%	\$4,978
#86 Volleyball - Jr. High Coach						
Volleyball - Jr. High Coach	086-1			\$4,595	0%	\$4,595
Volleyball - Jr. High Coach	086-2			\$4,595	0%	\$4,595
Volleyball - Jr. High Coach	086-3			\$4,595	0%	\$4,595
Volleyball - Jr. High Coach	086-4			\$4,595	0%	\$4,595
#87 Volleyball - Elementary Coordinator						
Volleyball - Elementary Coordinator	087-			\$1,149	0%	\$1,149
#89 Weight Room Advisor						
Weight Room Advisor - Summer 2019	089-1			\$3,446	0%	\$3,446
Weight Room Advisor - 1st Semester	089-2			\$3,446	0%	\$3,446
Weight Room Advisor - 2nd Semester	089-3			\$3,446	0%	\$3,446
#92 Cheerleader - Varsity Coach						
Cheerleader - Varsity Coach	092-	Steele**	Kelly	\$4,595	0%	\$4,595
#93 Cheerleader - Jr. Varsity Coach						
Cheerleader - Jr. Varsity Coach	093-			\$3,063	0%	\$3,063
#94 Cheerleader - Freshman Coach						
Cheerleader - Freshman Coach	094-			\$2,297	0%	\$2,297
#95 Cheerleader - Jr. High Coach						
Cheerleader - Jr. High Coach	095-1			\$2,680	0%	\$2,680
Cheerleader - Jr. High Coach	095-2			\$2,680	0%	\$2,680
<u>EXTRACURRICULAR ACTIVITIES</u>						
"L" denotes Longevity						
101L Activities Coord/Whitmer						
Activities Coord/Whitmer	101L	Peters	Kate	\$5,743	0%	\$5,743
104L Auditorium Manager						
Auditorium Manager	104L	Worstell	R. Eric	\$4,595	20%	\$5,514
107L Speech Team - Head Coach						
Speech Team - Head Coach	107L	Wetzel	Marie	\$5,743	5%	\$6,030
108L Speech Team - Assoc Coach						
Speech Team - Associate Coach	108L	Prater**	Billy	\$3,829	0%	\$3,829
109L Speech Team - Asst Coach						
Speech Team Assistant Coach	109L			\$3,063	0%	\$3,063
110L Speech and Debate - Assistant Coach						
Speech and Debate - Assistant Coach	110L			\$2,297	0%	\$2,297
113L Pantheon Advisor						
Pantheon Advisor	113L	Rabbitt	Mark	\$1,149	0%	\$1,149
114 Whitmer Newspaper						
Whitmer Newspaper	114-	Peters	Kate	\$2,680	0%	\$2,680
115 Whitmer Yearbook						
Whitmer Yearbook	115-			\$3,063	0%	\$3,063

116L Junior High Yearbook							
Jr. High Yearbook - Jefferson	116L-1				\$1,149	0%	\$1,149
Jr. High Yearbook - Washington	116L-2				\$1,149	0%	\$1,149
119L Permanent Class Advisor							
Permanent Class Advisor	119L-	McNamara	April		\$2,680	0%	\$2,680
120L Student Council Asst Advisor							
Student Council Asst. Advisor	120L-1	Scholl	Joshua		\$2,106	5%	\$2,211
Student Council Asst. Advisor	120L-2	Fish	Leslie		\$2,106	0%	\$2,106
121L Student Council Asst Advisor							
Student Council Asst. Advisor	121L-1	McNamara	April		\$2,106	0%	\$2,106
Student Council Asst. Advisor	121L-2	Hodnicki	Christopher		\$2,106	10%	\$2,317
122L Student Council Asst Advisor							
Student Council Asst. Advisor	122L-1	Puffenberger	Eric		\$2,106	0%	\$2,106
Student Council Asst. Advisor	122L-2	Hieronimus	Melissa		\$2,106	5%	\$2,211
123L Student Council Asst Advisor							
Student Council Asst. Advisor	123L-1	Boudreaux	Lauren		\$2,106	0%	\$2,106
Student Council Asst. Advisor	123L-2	Rubley	Jason		\$2,106	0%	\$2,106
124L Student Council - Whitmer							
Student Council - Whitmer	124L	Tucker	Jodie		\$4,212	0%	\$4,212
125L Student Council - Jr. High							
Student Council - Jr. High - Jefferson (50%)	125L-1a	Hede	Jordan		\$1,149	0%	\$1,149
Student Council - Jr. High - Jefferson (50%)	125L-1b	Hoover	Christopher		\$1,149	5%	\$1,206
Student Council - Jr. High - Wash (50%)	125L-2a	Darling	Molly		\$1,149	5%	\$1,206
Student Council - Jr. High - Wash(50%)	125L-2b	Ferguson	Jennifer		\$1,149	0%	\$1,149
129L Career-Tech Student Org. Chapter Advisor							
CTSO Chapter Advisor	129L-1	Stadniczuk	Tadek		\$1,532	5%	\$1,609
CTSO Chapter Advisor	129L-2	Tucker	Jodie		\$1,532	0%	\$1,532
CTSO Chapter Advisor	129L-3				\$1,532	0%	\$1,532
CTSO Chapter Advisor	129L-4				\$1,532	0%	\$1,532
CTSO Chapter Advisor	129L-5	Tolly	Bradley		\$1,532	5%	\$1,609
CTSO Chapter Advisor	129L-6				\$1,532	0%	\$1,532
130 Career-Tech Student Org. Club Advisor							
CTSO - Club Advisor	130-01				\$766	0%	\$766
CTSO Club Advisor	130-02	Fish	Leslie		\$766	0%	\$766
CTSO Club Advisor	130-03	Zampardo	Stephen		\$766	0%	\$766
CTSO Club Advisor	130-04	Anderson	Brian		\$766	0%	\$766
CTSO Club Advisor	130-05	Premo	Heather		\$766	0%	\$766
CTSO Club Advisor	130-06	Good	Linda		\$766	0%	\$766
CTSO Club Advisor	130-07	Donnell	Craig		\$766	0%	\$766
CTSO Club Advisor	130-08	Brower	Joseph		\$766	0%	\$766
CTSO Club Advisor	130-09				\$766	0%	\$766
CTSO Club Advisor	130-10				\$766	0%	\$766
CTSO Club Advisor	130-11				\$766	0%	\$766
CTSO Club Advisor	130-12	Babich	Stephen		\$766	0%	\$766
CTSO Club Advisor	130-13	Palmer	Donald		\$766	0%	\$766
CTSO Club Advisor	130-14	Squibb	Jamie		\$766	0%	\$766
CTSO Club Advisor	130-15	Crozier	Teresa		\$766	0%	\$766
CTSO Club Advisor	130-16	Schober	Andrew		\$766	0%	\$766
CTSO Club Advisor	130-17	Pickard	Adam		\$766	0%	\$766

133 National Tech Honor Society							
National Tech Honor Society	133-	Good	Linda	\$1,532	0%	\$1,532	
134L National Honor Society							
National Honor Society	134L-a	Karcsak	Melanie	\$766	5%	\$804	
National Honor Society	134L-b	Giovanoli	Paula	\$766	5%	\$804	
135L Jr. High National Honor Society (7)							
Jr. High National Honor Society (7th Grade)	135L	Bosch	Lori	\$1,532	10%	\$1,685	
136L Jr. High National Honor Society (8)							
Jr. High National Honor Society (8th Grade)	136L	Sakowski	Tera	\$1,914	0%	\$1,914	
140L Chess Club							
Chess Club	140L	Baughman	Randy	\$2,297	15%	\$2,642	
141L Art Club							
Art Club	141L-1	Keller	Lisa	\$1,149	0%	\$1,149	
Art Club	141L-2	Burkart	Ann	\$1,149	5%	\$1,206	
142L French Club and Honorary							
French Club and Honorary	142L	Hetrick-Goff	Angela	\$1,532	5%	\$1,609	
144L German Club and Honorary							
German Club and Honorary	144L	Scheiber	Matthew	\$1,532	10%	\$1,685	
146L Spanish Club and Honorary							
Spanish Club and Honorary	146L	Loesel	Jill	\$1,532	5%	\$1,609	
148 Latino Club							
Latino Club	148-	Sheehan	Aida	\$1,149	0%	\$1,149	
149L Math Honorary Club							
Math Honorary Club	149L	Whitacre	Jason	\$1,149	5%	\$1,206	
150L Science Club							
Science Club	150L	MacKenzie	Jeffrey	\$1,532	5%	\$1,609	
151L Social Studies Club							
Social Studies Club	151L	Lockard	Andrew	\$1,149	0%	\$1,149	
152 Feminist Club Advisor							
Feminist Club Advisor	152-	Finley	Michelle	\$383	0%	\$383	
153 Diversity Club							
Diversity Club	153-	Singleton	Felicia	\$766	0%	\$766	
154L Thespian/Drama Club Advisor							
Thespian/Drama Club Advisor	154L	Schreiner**	Andrea	\$1,149	0%	\$1,149	
160L Youth to Youth							
Youth to Youth	160L-1	Gent	Jennifer	\$1,532	0%	\$1,532	
Youth to Youth	160L-2a	Polesovsky**	Jona	\$766	0%	\$766	
Youth to Youth	160L-2b	Flemmings	Wendy	\$766	0%	\$766	
Youth to Youth	160L-3a	Dake	Christina	\$766	10%	\$843	
Youth to Youth	160L-3b	Swisher	Rebecca	\$766	10%	\$843	
161L Panther Dance Team							
Panther Dance Team	161L-a	Haskins**	Grace	\$1,021	0%	\$1,021	
Panther Dance Team	161L-b	Hogan**	Kristin	\$1,021	0%	\$1,021	
Panther Dance Team	161L-c	Knauss**	Kelly	\$1,021	0%	\$1,021	
162 Dance Team - Junior High Coach							
Dance Team - Junior High Coach	162-			\$1,149	0%	\$1,149	
163L Secret Spirits							
Secret Spirits	163L			\$1,914	0%	\$1,914	
164 Girls Rock Club							
Girls Rock Club	164-	Chaka	Kathleen	\$1,149	0%	\$1,149	

165L Pep Club							
Pep Club	165L	Peters	Kate	\$1,149	0%	\$1,149	
166 Pep Club - Junior High							
Pep Club - Jefferson	166-1			\$383	0%	\$383	
Pep Club - Washington (50%)	166-2a	Ferguson	Jennifer	\$192	0%	\$192	
Pep Club - Washington (50%)	166-2b	Hansen	Molly	\$192	0%	\$192	
167 Man Up Club							
Man Up Club	166-	Jacobs	Ahren	\$1,149	0%	\$1,149	
169L Elementary-After School Activities							
Elem. After School Activities - Hiawatha	169L-06a	Anderson	Crystal	\$2,106	0%	\$2,106	
Elem. After School Activities - Hiawatha	169L-06b	Anderson	Crystal	\$2,106	0%	\$2,106	
Elem. After School Activities - Jackman	169L-09a	Aman	Craig	\$2,106	20%	\$2,527	
Elem. After School Activities - Jackman	169L-09b	Kosakowski	Stephanie	\$2,106	5%	\$2,211	
Elem. After School Activities - McGregor	169L-11a	Pennywitt	Chad	\$2,106	10%	\$2,317	
Elem. After School Activities - McGregor	169L-11b	Ersepke	Laura	\$2,106	0%	\$2,106	
Elem. After School Activities - Meadowvale	169L-12a	Manley	Ann	\$2,106	5%	\$2,211	
Elem. After School Activities - Meadowvale	169L-12b	Manley	Ann	\$2,106	5%	\$2,211	
Elem. After School Activities - Monac	169L-13a			\$2,106	0%	\$2,106	
Elem. After School Activities - Monac	169L-13b			\$2,106	0%	\$2,106	
Elem. After School Activities - Greenwood	169L-14a	Coy	Cal	\$1,053	10%	\$1,158	
Elem. After School Activities - Greenwood	169L-14b	Shadle	Nicole	\$1,053	5%	\$1,106	
Elem. After School Activities - Greenwood	169L-14c	Melms	Ashley	\$1,053	0%	\$1,053	
Elem. After School Activities - Greenwood	169L-14d			\$1,053	0%	\$1,053	
Elem. After School Activities - Shoreland	169L-15a	Rotunno	Heather	\$1,606	0%	\$1,606	
Elem. After School Activities - Shoreland	169L-15b	Righi	Erin	\$1,606	0%	\$1,606	
Elem. After School Activities - Shoreland	169L-15c	Rotunno	Heather	\$1,000	0%	\$1,000	
Elem. After School Activities - Wern (75%)	169L-17a	LeFevers	Douglas	\$3,159	5%	\$3,317	
Elem. After School Activities - Wern (25%)	169L-17b	Miller	Lena	\$1,053	0%	\$1,053	
170L Activities Director							
Activities Director - Hiawatha	170L-06	Lopez	Kelly	\$766	10%	\$843	
Activities Director - Jackman (50%)	170L-09a	Melchert	Jaime	\$383	0%	\$383	
Activities Director - Jackman (50%)	170L-09b	Schoen	Shannon	\$383	0%	\$383	
Activities Director - McGregor	170L-11	Fandrey	Beverly	\$766	0%	\$766	
Activities Director - Meadowvale	170L-12	Dillon	Joann	\$766	5%	\$804	
Activities Director - Monac	170L-13	Robinson	Melanie	\$766	0%	\$766	
Activities Director - Greenwood	170L-14	Vaughan	Cathryn	\$766	0%	\$766	
Activities Director - Shoreland (50%)	170L-15a	Baumberger	Kelly	\$383	10%	\$421	
Activities Director - Shoreland (50%)	170L-15b	Rotunno	Heather	\$383	0%	\$383	
Activities Director - Wernert (50%)	170L-17a	Brown	Ashley	\$383	0%	\$383	
Activities Director - Wernert (50%)	170L-17b	Weaver	Andrea	\$383	0%	\$383	
Activities Director - Jefferson	170L-18	Hogan	Julie	\$766	0%	\$766	
Activities Director - Washington	170L-19	Gent	Jennifer	\$766	15%	\$881	
Activities Director - Jefferson	170L-20	Hogan	Julie	\$766	0%	\$766	
Activities Director - Washington	170L-21			\$766	0%	\$766	
171L Safety Patrol Coordinator							
Safety Patrol Coordinator - Hiawatha	171L-06a	Lopez	Kelly	\$2,680	10%	\$2,948	
Safety Patrol Coordinator - Jackman	171L-09	Nester	Meg	\$2,680	10%	\$2,948	
Safety Patrol Coordinator - McGregor	171L-11	Ward	Tina	\$2,680	10%	\$2,948	
Safety Patrol Coordinator-Meadowvale	171L-12	Aiken	Colleen	\$2,680	5%	\$2,814	
Safety Patrol Coordinator - Monac (50%)	171L-13a			\$1,340	0%	\$1,340	

Safety Patrol Coordinator - Monac (50%)	171L-13b	Petras	Bethany	\$1,340	0%	\$1,340
Safety Patrol Coordinator - Greenwood	171L-14	Coy	Cal	\$2,680	20%	\$3,216
Safety Patrol Coordinator - Shoreland	171L-15a	Adams	Amy	\$2,680	0%	\$2,680
Safety Patrol Coordinator - Wernert	171L-17	LeFevers	Douglas	\$2,680	10%	\$2,948

WHITMER MUSICAL and PLAYS

172L Coordinator

Coordinator	172L	Schreiner**	Andrea	\$4,595	0%	\$4,595
-------------	------	-------------	--------	---------	----	---------

173L Orchestra Director

Orchestra Director	173L	Rhoades	Justin	\$2,297	0%	\$2,297
--------------------	------	---------	--------	---------	----	---------

174L Vocal Director

Vocal Director	174L	Baughman	Randy	\$1,914	15%	\$2,201
----------------	------	----------	-------	---------	-----	---------

176L Set Design

Set Design	176L			\$1,914	0%	\$1,914
------------	------	--	--	---------	----	---------

177L Choreographer

Choreographer	177L			\$1,149	0%	\$1,149
---------------	------	--	--	---------	----	---------

178L Lighting

Lighting	178L			\$766	0%	\$766
----------	------	--	--	-------	----	-------

179L Program/Tickets

Program/Tickets	179L	Siffer**	Gracie	\$766	0%	\$766
-----------------	------	----------	--------	-------	----	-------

181L Winter Play

Winter Play	181L-			\$1,914	0%	\$1,914
-------------	-------	--	--	---------	----	---------

182L Fall Play

Fall Play	182L	Schreiner**	Andrea	\$3,829	0%	\$3,829
-----------	------	-------------	--------	---------	----	---------

183L Set Const/Design/Per Play

Set Const/Design/Per Play	183L-1	Pickard	Adam	\$1,532	10%	\$1,685
Set Const/Design/Per Play	183L-2	Ray**	Bradley	\$1,532	0%	\$1,532

DIRECTOR

188 Jr. High Concert Band

Jr. High Concert Band	188-1	Maroon	Kylene	\$766	0%	\$766
Jr. High Concert Band	188-2	Rhoades	Justin	\$766	0%	\$766
Jr. High Concert Band	188-3	Georgeson	John	\$766	0%	\$766

189 Jr. High Concert Choir

Jr. High Concert Choir	189-1	Baughman**	Janine	\$766	0%	\$766
Jr. High Concert Choir	189-2	Baughman	Randy	\$766	0%	\$766

190 Jr. High Orchestra

Jr. High Orchestra	190-1	Gorton, II	Gary	\$766	0%	\$766
Jr. High Orchestra	190-2	Wroten	Candice	\$766	0%	\$766

191 Whitmer Concert Band

Whitmer Concert Band	191-1	Rhoades	Justin	\$1,532	0%	\$1,532
Whitmer Concert Band	191-2	Maroon	Kylene	\$1,532	0%	\$1,532

192 Whitmer Concert Choir

Whitmer Concert Choir	192-	Baughman	Randy	\$1,532	0%	\$1,532
-----------------------	------	----------	-------	---------	----	---------

193 Whitmer Stage Band

Whitmer Stage Band	193-	Georgeson	John	\$1,149	0%	\$1,149
--------------------	------	-----------	------	---------	----	---------

194 Whitmer Orchestra

Whitmer Orchestra	194-1	Gorton, II	Gary	\$1,532	0%	\$1,532
-------------------	-------	------------	------	---------	----	---------

Whitmer Orchestra	194-2	Wroten	Candice	\$1,532	0%	\$1,532
195L Show Choir						
Whitmer Show Choir	195L	Baughman	Randy	\$1,149	15%	\$1,321
196L Chor/Show Choir						
Choreographer/Show Choir	196L			\$766	0%	\$766
197 Accompanist/Show Choir						
Accompanist/Show Choir	197	Baughman**	Janine	\$16.73/hr	0%	\$16.73/hr.
198 Accompanist/Chorale						
Accompanist/Chorale	198	Baughman**	Janine	\$16.73/hr	0%	\$16.73/hr.
199L Piano Accompanist						
Piano Accompanist	199L	Sankovich**	Linda	\$16.73/hr	0%	\$16.73/hr.
200L High School Chorale						
High School Chorale	200L	Baughman	Randy	\$1,149	15%	\$1,321
201L Head Marching Band						
Head Marching Band	201L	Rhoades	Justin	\$6,126	15%	\$7,045
202L Associate Marching Band						
Associate Marching Band	202L	Georgeson	John	\$5,360	0%	\$5,360
203L Reserve Marching Band						
Reserve Marching Band	203L	Maroon	Kylene	\$3,446	10%	\$3,791
204L Flag Corps Advisor						
Flag Corps Advisor	204L	Haskins**	Grace	\$1,149	0%	\$1,149
205L Pep Band						
Pep Band	205L	Georgeson	John	\$1,532	0%	\$1,532
206 Pep Band Associate						
Pep Band Associate	206-	Gembreska**	Nathan	\$766	0%	\$766
207 Drumline Advisor						
Drumline Advisor	207-	Parent**	Andrew	\$1,149	0%	\$1,149
208 Marjorette/Twirler Advisor						
Marjorette/Twirler Advisor	208-	Parton**	Allison	\$383	0%	\$383

SUPERVISORY AND /OR INSTRUCTIONAL RESPONSIBILITES

210 Department Chairman - Whitmer

Dept. Chairman - Whitmer - English	210-1	Fitzgerald	Melissa	\$4,978	0%	\$4,978
Dept. Chairman - Whitmer – Foreign Lang	210-2	Hetrick-Goff	Angela	\$4,978	0%	\$4,978
Dept. Chairman - Whitmer - Science	210-3	Johnson	Lorie	\$4,978	0%	\$4,978
Dept. Chairman - Math	210-4	Edmonds	Dana	\$4,978	0%	\$4,978
Dept. Chairman - CTC	210-5	Squibb	Jamie	\$4,978	0%	\$4,978
Dept. Chairman - Whitmer - Social Studies	210-6			\$4,978	0%	\$4,978
Dept. Chairman - Whitmer - Special Ed	210-7a	Spain	KaSandra	\$1,660	0%	\$1,660
Dept. Chairman - Whitmer - Special Ed	210-7b	Cowan	Kelly	\$1,660	0%	\$1,660
Dept. Chairman - Whitmer - Special Ed	210-7c	Nino	James	\$1,660	0%	\$1,660
Dept. Chair - Business	210-8	Fish	Leslie	\$4,978	0%	\$4,978
Dept. Chair - Spec. Ed	210-9a	Spain	KaSandra	\$1,660	0%	\$1,660
Dept. Chair - Spec. Ed	210-9b	Cowan	Kelly	\$1,660	0%	\$1,660
Dept Chair - Spec. Ed.	210-9c	Nino	James	\$1,660	0%	\$1,660

211 Department Chairman - Art

Department Chairman - Art	211-	Squibb	Matthew	\$4,978	0%	\$4,978
---------------------------	------	--------	---------	---------	----	---------

212 Department Chairman - Music

Department Chairman - Music (50%)	212-a	Maroon	Kylene	\$2,489	0%	\$2,489
Department Chairman - Music (25%)	212-b	Miller	Lena	\$1,245	0%	\$1,245
Department Chairman - Music (25%)	212-c	Rotunno	Heather	\$1,245	0%	\$1,245
213 Department Chairman - PE						
Department Chairman - PE	213-	Dake	Christina	\$4,978	0%	\$4,978
214 Department Chairman - K-12 Library/Media						
K-12 Lib/Media Spec Chair	214-	Ziegler	Elizabeth	\$4,978	0%	\$4,978
215L Jr. High Curr. Facilitators-Jefferson						
Jr. High Curr. Facilitator - English Jeff.	215L-1	Fillis	Katie	\$4,978	10%	\$5,476
Jr. High Curr. Facilitator - Math Jeff	215L-2	Bosch	Brandon	\$4,978	0%	\$4,978
Jr. High Curr. Facilitator - Soc. Studies Jeff	215L-4	Marciniak	Rodger	\$4,978	5%	\$5,227
Jr. High Curr. Facilitator - Spec Ed Jeff	215L-5	Badovick	Molly	\$4,978	0%	\$4,978
216L Jr. High Curr. Facilitators-Washington						
Jr. High Curr. Facilitator - English Wash	216L-1	Bosch	Lori	\$4,978	20%	\$5,974
Jr. High Curr. Facilitator - Math Wash	216L-2	Jakubowski	Mark	\$4,978	5%	\$5,227
Jr. High Curr. Facilitator - Science Wash	216L-3	Jacobs	Ahren	\$4,978	0%	\$4,978
Jr. High Curr. Facilitator - Soc. Studies Wash	216L-4	Durham	Matthew	\$4,978	10%	\$5,476
Jr. High Curr. Facilitator - Spec Ed Wash	216L-5	Berryman	Marc	\$4,978	10%	\$5,476
217L Elementary Department Chairman						
Elem. Dept. Chair - McGregor	217L-11a	Re	Amy	\$3,829	0%	\$3,829
Elem. Dept. Chair - McGregor	217L-11b	Darling	Danielle	\$3,829	10%	\$4,212
Elem. Dept. Chair - Meadowvale	217L-12a	Aiken	Colleen	\$3,829	0%	\$3,829
Elem. Dept. Chair - Meadowvale	217L-12b	Frey	Carrie	\$3,829	0%	\$3,829
Elem. Dept. Chair - Monac	217L-13a	King	Kimberley	\$3,829	10%	\$4,212
Elem. Dept. Chair - Monac	217L-13b	Wojtowicz	Scott	\$3,829	0%	\$3,829
Elem. Dept. Chair - Greenwood	217L-14a	Floyd	James	\$3,829	5%	\$4,020
Elem. Dept. Chair - Greenwood	217L-14b	Cloum	Alysia	\$3,829	5%	\$4,020
Elem. Dept. Chair - Shoreland	217L-15a	Pawlaczyk	Hope	\$3,829	0%	\$3,829
Elem. Dept. Chair - Shoreland	217L-15b	Adams	Amy	\$3,829	0%	\$3,829
Elem. Dept. Chair - Wernert	217L-17			\$3,829	0%	\$3,829
Elem. Dept. Chair - Hiawatha	217L-6	Gladieux	Tracy	\$3,829	0%	\$3,829
Elem. Dept. Chair - Jackman	217L-9	Kimmey	Christine	\$3,829	15%	\$4,403
218L Elementary Head Teacher						
Elem. Head Teacher - McGregor	218L-11	Black	Carolyn	\$3,829	5%	\$4,020
Elem. Head Teacher - Meadowvale	218L-12	Scott	Tony	\$3,829	0%	\$3,829
Elem. Head Teacher - Monac	218L-13	Scoble	Kristy	\$3,829	0%	\$3,829
Elem Head Teacher - Greenwood	218L-14	Lindsey	Sheri	\$3,829	5%	\$4,020
Elementary Head Teacher - Shoreland	218L-15	Jackson	Erika	\$3,829	10%	\$4,212
Elem. Head Teacher - Wernert	218L-17			\$3,829	0%	\$3,829
Elem. Head Teacher - Hiawatha	218L-6	Lopez	Kelly	\$3,829	0%	\$3,829
Elementary Head Teacher-Jackman	218L-9	Brown	Molly	\$3,829	5%	\$4,020
222 Building Technology Facilitator						
Bldg. Tech. Facilitator - McGregor	222-11	Kessler	Stacey	\$4,595	0%	\$4,595
Bldg. Tech. Facilitator - Meadowvale	222-12	Scott	Tony	\$4,595	0%	\$4,595
Bldg. Tech. Facilitator - Monac (50%)	222-13a	Marti	Janice	\$2,298	0%	\$2,298
Bldg. Tech. Facilitator - Monac (50%)	222-13b			\$2,298	0%	\$2,298
Bldg. Tech. Facilitator - Greenwood	222-14	Coy	Cal	\$4,595	0%	\$4,595
Bldg. Tech. Facilitator - Shoreland	222-15	Conlan	Tammera	\$4,595	0%	\$4,595
Bldg. Tech. Facilitator - Wernert	222-17			\$4,595	0%	\$4,595
Bldg. Tech. Facilitator - Hiawatha	222-6a	Gladieux	Tracy	\$1,149	0%	\$1,149

Bldg. Tech. Facilitator - Hiawatha	222-6b	Anderson	Crystal	\$1,149	0%	\$1,149
Bldg. Tech. Facilitator - Hiawatha	222-6c	Morelli	Mary Anne	\$2,298	0%	\$2,298
Bldg. Tech. Facilitator - Jackman	222-9a	Burgess	Darcy	\$2,298	0%	\$2,298
Bldg. Tech. Facilitator - Jackman	222-9b	Brunkhorst	Michelle	\$2,298	0%	\$2,298
223 Building Technology Facilitator - Jr. Hi.						
Bldg. Tech. Facilitator - Jefferson	223-1	Bosch	Brandon	\$383	0%	\$383
Bldg. Tech. Facilitator - Washington	223-2	Morse	Courtney	\$383	0%	\$383
227 Deans						
Deans	227-1	Hays	David	\$5,743	0%	\$5,743
Deans	227-2	Keller	Justin	\$5,743	0%	\$5,743
Deans	227-3	Fryman-Reed	Jodi	\$5,743	0%	\$5,743
Deans	227-4	Brown	Robert	\$5,743	0%	\$5,743
228 Special Education						
Special Education	228-02	Rao	Heidi	\$2,680	0%	\$2,680
Special Education	228-13	Elendt	Leslie	\$2,680	0%	\$2,680
-						
-						
<u>MISCELLANEOUS</u>						
230 IOO Coordinator						
IOO Coordinator	230-			\$766	0%	\$766
231 Art Coordinator - Elementary						
Art Coordinator - Elementary	231-	Conlan	Tammera	\$2,297	0%	\$2,297
232 Website Maintainer						
Website Maintainer	232-			\$28.08/hr	0%	\$28.08/hr.
234 LPDC Member						
LPDC Member	234-1			\$1,532	0%	\$1,532
LPDC Member	234-2			\$1,532	0%	\$1,532
LPDC Member	234-3			\$1,532	0%	\$1,532
237 Summer School Teachers						
				\$28.08/hr		
238 Nurses - Summer Work						
				\$28.93/hr		
239 Home Instruction Teachers						
				\$28.08/hr		
240 Night School Teachers						
				\$28.08/hr		
241 After School Detention Monitor 7-12						
				\$16.73/hr		
242 After School Acad Intervention K-6						
				\$28.08/hr		
<u>ADDITIONAL STIPENDS</u>						
15 Elementary Music Program						
\$200 per performance/performance must be beyond the regularly scheduled school day/ max. \$400 per school year per building						
25 Elementary Talent Show Coordinator						
\$200 per building per school year						

3S Professional Support - Resident Educator Mentors or PACE Mentors

\$325 per semester

4S Elementary P.E. Programs

\$200 per performance/performance must be beyond the regularly scheduled school day/ max. \$600 per school year per building

6S Overnight Stipend for Supervision

CTSO Chapter and/or Club Advisors \$100.00/night-max of 4 nights

7S Overnight Stipend for Supervision

Outdoor Education \$100.00/night-max of 4 nights

8S Annual Art Show

Elementary - \$200.00 per building (for 7 Bldgs.)

9S Intervention Specialists/Instructional Tutors (K-12)

Annual Stipend of \$1,500.00

Int. Spec./Instructor Tutor Annual Stipend	9S-1			\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-2	Badovick	Molly	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-3	Bartsch	Jonathan	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-4	Bates	Lindsay	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-5	Berryman	Marc	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-6	Bettis	Amy	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-7	Black	Carolyn	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-8	Bott	Charles	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-9	Brown	Andrea	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-10	Brown	Eric	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-11	Bushmeyer	Robin	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-12	Castro	Rebekah	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-13	Chadwick	Regina	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-14	Binns	Heather	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-15	Collins	Kelsey	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-16	Cowan	Kelly	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-17	Crespo	Marisa	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-18	Densmore	Bradley	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-19	Diebert	Layla	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-20	Dougherty	Carrie	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-21			\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-22	Enck	Margaret	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-23	Gage	Kristie	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-24			\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-25	Gensler	Courtney	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-26	Gilbert	Carla	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-27	Gordy	Jodi	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-28			\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-29	Hartman	Heidi	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-30	Hazuda	Mindi	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-31	Hoskins	Lauren	\$1,500	0%	\$1,500

Int. Spec./Instructor Tutor Annual Stipend	9S-33	Hyttenhove	Katherine	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-35	Jager	Lynn	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-36	Karcsak	Melanie	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-37	Kasper	Gina	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-38			\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-39	Knuth	Marya	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-40	LaPoint	Matthew	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-41	Lazear	Rachel	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-42	Ledzianowski	Sara	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-43	Velez-Austin	Alysia	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-44	Mallory	Mary	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-45	Maly	Amanda	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-46	Maly	Katie	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-47	Markowiak	James	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-48	Markowiak	Linda	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-49	McGurk	Mary	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-50	Melchert	Jaime	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-51	Molloy	Donald	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-52	Morrin	Sarah	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-53	Morris	Adam	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-54	Murnen	Carrie	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-55			\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-56	Nino	James	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-57	Nino	Jennifer	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-58	Nowakowski	Beyea	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-59	Odneal	Amy	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-60	Ohmer	Ashley	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-61	Osborn	Sarah	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-62	Peer	Nicole	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-63	Polesovsky	Jona	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-64	Qurban-Ali	Carrie	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-65			\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-66	Rayburn	Annamarie	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-67	Riker	Catherine	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-68	Roberts	Joy	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-69	Rodriguez-Michaelis	Tracy	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-70	Schwartz	Ashley	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-71	Smith	Kristin	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-72	Spain	KaSandra	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-73	Steinmiller	Kenneth	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-74	Welch	Jessica	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-75	Teall	Brent	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-76	VanSlambrouck	Ryan	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-77	Weaver	Andrea	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-78	Wilkin	Tricia	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-79	Wilson	Sabrina	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-80	Woerner	Jennifer	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-81	Wolf	Karen	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-82	Wudel	Katelyn	\$1,500	0%	\$1,500
Int. Spec./Instructor Tutor Annual Stipend	9S-83	Kuriger	Rachel	\$1,500	0%	\$1,500

Int. Spec./Instructor Tutor Annual Stipend	9S-84	Weiker	Rachel	\$1,500	0%	\$1,500
--	-------	--------	--------	---------	----	---------

EXTENDED TIME KEY

- b. Includes 3 days extended time. Also refer to Appendix G.
- c. Grandfather persons holding positions through academic year 1995/96. Delete stipend for persons new position thereafter. Refer to Appendix H thereafter. Refer to Appendix H.
- d. Includes 10 days extended time
- f. Includes 15 days extended time
- h. EDI #197 2019/20 Max \$1,113
- h. EDI #198 2019/20 Max \$1,338
- h. EDI #199 2019/20 Max \$1,113
- i. Grandfather persons holding positions through 6/9/93. Delete stipend for persons new to position thereafter.
- j. Establish a district-pool, minimum of 1,728 hours to be used for K-6
 -after school detention as assigned by building principal @ \$16.73/hr.
 -after school academic intervention @ \$28.08/hr.
- k. To qualify for a stipend the program must have functioning, dues-paying student groups that have activities outside the school day.
- m. Nurses - Each nurse will be allocated up to 35 hours for work during the summer. A portion of these hours will be reserved for kindergarten summer assessment and will be assigned equally to all nurses. Should a nurse decline kindergarten summer assessment, the hours will be deducted from that person's allocation (35) and given to a nurse willing to work kindergarten summer assessment. In the event that all nurses decline, kindergarten summer assessment hours will be equally divided and all nurses will be required to work.
- n. Intervention Specialists and Instructional Tutors (K-12) shall be provided an annual stipend of \$1,500. Intervention Specialists and Instructional Tutors (K-12) shall be provided fifteen (15) hours of either release time and/or hourly compensation at the negotiated hourly curriculum rate. All current grandfathered special education teachers shall have a one-time option:
 -to freeze their stipends at \$2,126 and receive the increase in the stipend as tied to the base.
 These teachers will NOT receive the ten hours per year.

****Consultants**

F. English as Second Language (ESL) Instructors – One Year Limited Contract

- | | | |
|----------------------|--------|--------------|
| 1. Kristy Aeschliman | Step 5 | \$ 30.91/hr. |
| 2. Jayne Odeneal | Step 5 | \$ 30.91/hr. |

G. English as Second Language (ESL) Instructor – Continuing Contract

1. Ruth Nastal Step 5 \$ 30.91/hr.

H. Extended Time

1. Laura Boes	Counselor	7 Days	\$ 2,427.81
2. Dona Borkowski	Counselor	7 Days	\$ 2,252.32
3. Robert Brown	Dean	2 Days	\$ 743.80
4. Molly Darling	Counselor	7 Days	\$ 3,129.84
5. Seth Ewearitt	Counselor	7 Days	\$ 3,129.84
6. Chloe Fairchild	Counselor	7 Days	\$ 1,813.56
7. Jodi Fryman-Reed	Dean	2 Days	\$ 919.32
8. Tamara Harris	Counselor	7 Days	\$ 3,129.84
9. David Hays	Dean	2 Days	\$ 969.46
10. Sara Hoffman	Counselor	7 Days	\$ 3,217.62
11. Justin Keller	Dean	2 Days	\$ 919.32
12. Kimberly Kovin	Curriculum Consultant	24 Days	\$ 9,828.48
13. Amy Loughman	Counselor	7 Days	\$ 2,778.86
14. April McNamara	Counselor	7 Days	\$ 2,252.32
15. Larissa McVicker	Counselor	7 Days	\$ 1,901.34
16. Stephanie Moore	Counselor	7 Days	\$ 2,866.64
17. Eric Puffenberger	Counselor	7 Days	\$ 2,778.86
18. Melanie Robinson	Counselor	7 Days	\$ 2,691.08
19. Nicole Ryan	Counselor	7 Days	\$ 2,778.86
20. Stacie Shively	Counselor	7 Days	\$ 3,129.84
21. Michelle Streeter	Counselor	7 Days	\$ 2,340.10
22. Dolores Swineford	Curriculum Consultant	24 Days	\$ 9,828.48
23. Rebecca Swisher	Social Worker	10 Days	\$ 4,847.30

I. Special Ed. Instructor/Tutor – One Year Limited Contract

08/19/2019 – 06/04/2020

1. Jonathan Bartsch	Meadowvale	Step 3	\$ 30.19/hr.
2. Kelsey Collins	Hiawatha/McGregor	Step 1	\$ 29.63/hr.
3. Courtney Gensler	Greenwood	Step 2	\$ 29.92/hr.
4. Lauren Hoskins	Shoreland	Step 3	\$ 30.19/hr.
5. Rachel Kuriger	Meadowvale	Step 1	\$ 29.63/hr.
6. James Markowiak	Whitmer	Step 5	\$ 30.91/hr.
7. Ashley Ohmer	Meadowvale	Step 1	\$ 29.63/hr.
8. Jona Polesovsky	Jefferson	Step 3	\$ 30.19/hr.

9. Carrie Qurban-Ali	Shoreland	Step 1	\$ 29.63/hr.
10. Ryan VanSlambrouck	Washington	Step 2	\$ 29.92/hr.
11. Rachel Weiker	Monac/Wernert	Step 1	\$ 29.63/hr.
12. Jessica Welch	Monac	Step 1	\$ 29.63/hr.
13. Katelyn Wudel	McGregor	Step 2	\$ 29.92/hr.

J. District Wellness Chairpersons @ \$16.73/hr.

Not to exceed 100 hours total

1. Ann Clark
2. Christina Dake

6. RE-EMPLOYMENT OF PERSONNEL – 2019/20

A. Substitute Administrative Personnel

1. Lynita Bigelow
2. Linda Culp
3. Tracy Hertz
4. Cheryl Mourlam
5. Jane Spurgeon

B. Substitute Certified Personnel

- | | |
|----------------------------|-------------------------|
| 1. Yussif Abdallah | 16. David Bowser |
| 2. Daniel Adams | 17. Rebecca Brugger |
| 3. Steven Agard | 18. Christopher Burkart |
| 4. Danuta Ames | 19. Joyce Calmes |
| 5. Evan Back | 20. Delaney Cavanaugh |
| 6. Donna Bacon | 21. Nathan Chambers |
| 7. Thomas Ball | 22. George Chatzidakis |
| 8. Katherine Barone | 23. Johanna Deck |
| 9. Jessica Bayus | 24. Kathy Dimitroff |
| 10. Nancy Bengé | 25. Summer Dodson |
| 11. Nicholas Benya | 26. Susan Dubendorfer |
| 12. Christopher Bernhoffer | 27. Robert Dunlap |
| 13. Deborah Bettencourt | 28. Jennifer Engelmann |
| 14. Emily Bishop | 29. Penni Fields |
| 15. Tyler Bitz | 30. Lisa Flowers |

31. Marsha Frank
32. Jeanne Friedel
33. Debra Gensler
34. Sharon Gigandet
35. Angela Giovannucci
36. Elizabeth Grimm
37. Heather Guinn
38. Laura Hall
39. David Hamen
40. Cheryl Hannigan
41. Laila Hanson
42. Autumn Harris
43. Tiffany Henisse
44. Nathan Holley
45. Barry Hudgin
46. Marnie Hutchison
47. Kathleen Inderbitzin
48. Dalynn Jackson
49. Christopher Jaquillard
50. Benjamin Jewett
51. Kimberly Kazmaier
52. Patricia Keene
53. Diane Knepper
54. Rodney Koch
55. Jane Konz
56. Kayla Kowalski
57. Charity Krouse
58. Haley Kubicki
59. Jacob LaPoint
60. LuAnne Larson
61. Cynthia Leffler
62. Rebecca Lewis
63. Brian Lieberman
64. Nathan Logan
65. Mark Longley
66. Mary Loy
67. Sara Lucid
68. Marc Malley
69. Tricia Manner
70. Thomas McRitchie
71. Brittany Melden
72. Tabitha Meridieth
73. Anastasia Michalak
74. Sandra Miller
75. Monica Mulac
76. Cody Murnen
77. Vivian Nelson
78. Terrell Nodine
79. Thomas Nolan
80. Carol Norton
81. Sarah O'Brien
82. Ryan Ochmanek
83. Haley Paonessa
84. Rebecca Petree
85. Charles Pfeifer
86. Agata Piestrak
87. Allison Pinkelman
88. Roger Rice
89. Breanna Richards
90. Christian Richeson
91. Kelly Robb
92. Lisa Roe
93. David Roshong
94. Kerry Rubin
95. Arlene Rubinoff
96. Heather Saenz
97. Badiollah Sayyar
98. Tracey Simmons-Colvin
99. Betsy Skiver
100. Lindsay Skrzniecki
101. Mary Smith
102. Christopher Sparks
103. Morgan St. Julian
104. Terrie Stong
105. Heather Szymanski
106. Andrea Thomas
107. Susan Townsend
108. Jan Tropf
109. Mary Twining
110. Lisa Urie
111. James Vance
112. Winfield Vernier

113. Marlene Wainer
114. Chelsea Waller
115. Patricia Weaver
116. Christopher Wilhelm

117. Shelby Willhahn
118. Leah Williams
119. Mitzi Winzeler
120. Shelley Worth

C. Substitute Classified Personnel

1. Brenda Allen
2. Kelly Alspaugh
3. Christine Arvay
4. Laurey Baer
5. Jennifer Bal
6. Nicole Barth
7. Austin Bennett
8. Barbara Bernhard
9. Brian Betz
10. Samantha Billingsley
11. David Bonner, III
12. Tiffany Borders
13. Brittanie Brillhart
14. Brian Brooks
15. Barbara G. Brown
16. Rebecca Brugger
17. Sandra Calver
18. Philip Carroll
19. Debra Champagne
20. George Chatzidakis
21. Debra Cicerella
22. Candace Clay
23. Ida Cole
24. James Cooper
25. Gail Cousino
26. Andre Cowell
27. Bonnie Crammond
28. Lila Croley
29. Dylan Deiter
30. Jack Dickason, Jr.
31. Wesley Doxsie
32. Melissa Dunne
33. John Eisenhauer
34. Dennis Fall

35. Nicole Fielding
36. Prince Flores
37. Avion Franklin, Jr.
38. Patrick Gaghen
39. Israel Garrett
40. Susan Gladieux
41. Mayra Gonyer
42. Sylvia Gresham
43. Marilyn Gritzmaker-Vollmar
44. Annette Grzechowiak
45. William Hall
46. Anneliesje Hamid
47. Benjamin Hamilton
48. Ronald Hanf
49. Craig Hanna
50. Talli Harman
51. Patricia Harrel
52. Teresa Harris
53. Tracey Hawkins
54. Jane Helfer
55. Darren Heminger
56. Pamela Honn
57. Ashley Huff
58. Marnie Hutchison
59. Christine Hutson
60. Diana Iott-Cherko
61. Brooke Jackson
62. Carolyn Jacobs
63. Karly Jacobs
64. Megan Johnson
65. Linda Kalucki
66. Zachary Kasch
67. Marc Kaslly
68. Alexa Keller

69. Erin King
70. Andrea Knaggs
71. Lillian Koepplinger
72. Carol Kruthaup
73. Alicia Laney
74. Sean LaPlante
75. Sandra Lenz
76. Raymond Leroux
77. Ashley Lipscomb
78. Amy Managhan
79. Tricia Manner
80. Jeffrey Matuszewski
81. Elizabeth Maybee
82. Brook McCaskill
83. Ashley McDonald
84. Michelle McGrew
85. Cheryle McMurray
86. Chelsea Messick
87. Kyle Meyer
88. Anastasia Michalak
89. Carol Michalak
90. Tammi Mills
91. Yvonne Minor
92. Destinee Montez
93. William Nemon
94. David Niezgod
95. Ashley Oliver
96. Judith Omey
97. Ashley Peters
98. Kristin Phillips
99. Agata Piestrak
100. Mark Pollauf
101. Annette Poulson
102. Jerold Preston
103. Stephen Przymierski
104. Bernard Rachuba
105. Gilbert Redfox
106. George Redmond
107. Frank Reidy
108. Trilby Revels
109. Sara Rodriguez
110. Lisa Roe
111. Sally Rude
112. Miranda Rutkowski
113. John Rybarczyk
114. Sandra Sabecki
115. Robin Samples
116. Daniel Sams
117. Robyne Sanders
118. Marilyn Schnapp
119. Sandy Schultz
120. Sierra Sharp
121. Michael Shea
122. Courtney Sifuentes
123. David Simrell
124. Karen Singer
125. Michael Skotynsky
126. Chrysa Smedlund
127. Patricia Snare
128. Ethan Snook
129. Tracey Spitler
130. Tim Steedman
131. Latoya Swain
132. Linda Szych
133. Morgan Tate
134. Jerry Taylor
135. Jacob Terry
136. Lisa Thoman
137. Shurell Tidwell
138. Annmarie Trace
139. Wesley Vance
140. Heather Walker
141. Chelsea Waller
142. Steven Watkins, Jr.
143. Vern Watrol
144. Edward Weideman, Jr.
145. Ingrid Wenman
146. Diana Wenzel
147. Sophia Westcott
148. Chandra Whetstone
149. William White
150. Ryan Wolf

151. Andrea Yarnboon
152. Thomas Youngs

153. Donna Zazzi
154. Nancy Zimmer

D. Home Instruction Personnel @ \$28.08/hr.

1. Denise Amirhamzeh
2. Molly Badovick
3. Jonathan Bartsch
4. Heather Binns
5. Lauren Boudreaux
6. Rebecca Brugger
7. Jeffrey Christoffers
8. Marisa Crespo
9. Bradley Densmore
10. Dana Edmonds
11. Michelle Falor-Trost
12. Beverly Fandrey
13. Marsha Frank
14. Sarah Frost
15. Jodi Fryman-Reed
16. Courtney Garcia
17. Autumn Harris
18. Mindi Hazuda
19. Kelly Heinl
20. John Kazmaier
21. Kimberly Kazmaier
22. Christine Kimmey
23. Marya Knuth
24. Jane Konz
25. Susan Krecioch
26. Haley Kubicki
27. Thomas LaPoint
28. Sara Ledzianowski
29. Douglas LeFevers
30. Suzanna Leone
31. Mary Loy
32. Leanne Meiring
33. Tabitha Meridieth
34. John Mohn
35. Sarah Morrin
36. James Nino
37. Ellen Palmer
38. Nicole Peer
39. Eric Puffenberger
40. Heidi Rao
41. Renee Shane
42. Sarah Snell
43. Harry R. Snodgrass
44. KaSandra Spain
45. Cassandra Studnicha-Kusic
46. Brent Teall
47. Ryan VanSlambrouck
48. Cathryn Vaughan
49. Roxanne Ward
50. Nicholas Whetstone
51. Karen Wilhelm
52. Shelley Worth

7. CHANGE OF CONTRACTS

A. Administrative Personnel

1. Theresa Brown From Elementary Principal – Jackman, Sched. 2, Step 7 @ \$100,466 + Educ. Stipend \$1,800 = \$ 102,266 to Elementary Principal – Jackman, Sched. 2, Step 7 @ \$100,466 + Educ. Stipend \$3,600 = \$104,066
Effective: August 1, 2019

B. Certified Personnel

1. Robert Brown Whitmer
From Trng. 4.5 (B.A.+18), step 12 @ \$69,174 to Trng. 5.5 (M.A.+18), step 12 @ \$73,838
Effective: 2019/20 school year
2. Mari Tate Greenwood
From Trng. 5 (M.A.), step 24.5 @ \$87,828 To Trng. 5.5 (M.A.+18), step 24.5 @ \$90,160
Effective: 2019/20 school year

C. Classified Personnel

1. Angela Jacobiak From Secretary – Warehouse – 12 months (4 hrs./day) to Secretary – Shoreland – 200 Work Days (8 hrs./day). No change in Schedule, Step, or Hourly Rate.
Effective: April 8, 2019
2. Jennifer Jensen From Nutrition Service Worker – Jefferson (2 hrs./day), Sched. 0, Step 1 @ \$14.24/hr. to Secretary – Warehouse – 12 months (4 hrs./day), Sched. C, Step 0 @ \$20.92/hr.
Effective: April 15, 2019
3. Jessica Lipscomb From Safety Aide – Wernert (2 hrs./day), Sched. K, Step 2 @ \$16.38/hr. to Custodian – CTC/Meadowvale (8 hrs./day), Sched. D, Step 0 @ \$18.81/hr.
Effective: April 29, 2019

4. Tricia Pakluski From Secretary – Shoreland – 200 Work Days
(8 hrs./day) to Secretary – Whitmer/CTC – 12
Months (8 hrs./day). No change in Schedule, Step
Or Hourly Rate.
Effective: May 27, 2019

D. Extended Time

1. Robert Brown From Dean – 2 Days @ \$743.80 to
Dean – 2 Days @ \$793.96
Effective: 2019/20 School Year

Moved by: _____ Seconded by: _____
Mr. Ilstrup ____ Ms. Canales ____ Mr. Hughes ____ Mr. Hunter ____ Mr. Sharp ____

RECOMMENDATION #2 OF 3: The Superintendent recommends that the Board of Education approve, via consent motion, personnel items as presented:

1. NOMINATIONS – 2019/20

A. Certified Personnel – Limited Contracts

1. Daniel Hunter
2. Julie Hunter

B. Extra Duty Index Personnel

- | | | |
|--------------------|--|----------|
| 1. Julie Hunter | #9S-32 Int Spec/Instr Tutor Ann Stipend \$ | 1,500.00 |
| 2. Michelle Hunter | #215L-3 Jr Hi Curr Facil-Jeff-Science \$ | 4,978.00 |

Moved by: _____ Seconded by: _____

Mr. Ilstrup _____ Ms. Canales _____ Mr. Hughes _____ Mr. Hunter _____ Mr. Sharp _____

RECOMMENDATION #3 OF 3: The Superintendent recommends that the Board of Education approve, via consent motion, personnel items as presented:

1. NOMINATIONS – 2019/20

A. Certified Personnel – Limited Contracts

1. Kristian Ilstrup

B. Extra Duty Index Personnel

1. Kristian Ilstrup #9S-34 Int Spec/Instr Tutor Ann Stipend \$ 1,500.00

Moved by: _____ Seconded by: _____

Mr. Ilstrup _____ Ms. Canales _____ Mr. Hughes _____ Mr. Hunter _____ Mr. Sharp _____

16. Adjournment

Moved by: _____ Seconded by: _____

Mr. Ilstrup _____ Ms. Canales _____ Mr. Hughes _____ Mr. Hunter _____ Mr. Sharp _____

Motion to adjourn carried _____ Yes _____ No
_____ Absent _____ Abstention

Let the record show that an audio recording of this meeting has been made and is on file in the Office of the Treasurer.

The meeting stands adjourned at _____ P.M.