

August 14, 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. Community Comment

RECOGNITIONS AND PRESENTATIONS

- Wellness Presentation – Ann Clark & Tina Dake, District Wellness Co-Chairs

TREASURER’S REPORTS AND RECOMMENDATIONS

2. Minutes
3. Financial Reports and Investments
4. Transfer of Funds: Food Service Fund
5. Depository Agreement: Huntington National Bank/ OPCS
6. FY 2020 State Tuition Rates
7. FY 2020 Appropriation Modifications
8. Delegate and Alternate for OSBA 2019 Capital Conference

SUPERINTENDENT’S REPORT
BOARD COMMUNICATION
ADMINISTRATOR REPORT

SUPERINTENDENT’S RECOMMENDATIONS

9. Donation
10. Purchases over \$25,000
11. Government Resolutions
12. Course of Study Adoption / Whitmer CTC
13. Credit Recovery
14. Board of Education Policy – First Reading
15. Toledo Clinic
16. Executive Session
17. Personnel
18. Adjournment

1. Opening

A. Call to Order by the President

The August 14, 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

C. Pledge of Allegiance

D. 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 meetings of June 8, June 19, and the special meetings of June 20, June 26, and July 9, 2019, as presented.

Moved by: _____

Seconded by: _____

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

June 8, 2019

The Washington Local Board of Education met in regular session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard, on June 8, 2019 at 8:00 a.m. The following members were present:

Mr. Thomas Ilstrup
Ms. Lisa Canales
Mr. Mark Hughes
Mr. David Hunter
Mr. Chris Sharp

Also, Dr. Susan Hayward, Superintendent,
Assistant Superintendent, Brian Davis
and Mr. Jeffery Fouke, Treasurer

Toledo
Clinic
Update:

Dr. Hayward and Richard Merritt, Supervisor of Facilities & Technical Services, provided an update to the Board regarding the rationalization to use the building occupied by the YMCA, located at 5511 Whitmer Drive, to house the Toledo Clinic. This location is able to accommodate the needs of the clinic and is the most cost-effective in regards to renovation. The cost associated with renovating this building is estimated at \$150,000, which will be reimbursed to the district through their lease agreement. The estimated date, pending Board approval, to begin the renovation process is late fall (September).

OFCC
Master
Planning/
Facilities
Update:

A representative from SHP (the architectural firm hired to assist with the planning of our facilities) provided feedback to the Board of Education regarding the Master Plan for Washington Local Schools after multiple meetings with the Community Advisory Team. After further discussion the Board moved to take action and move forward with the Master Plan for Washington Local Schools.

Resolution
OFCC/
Master
Facility
Plan:

110-6/19

It was moved by Mr. Hunter and seconded by Ms. Canales to accept the Superintendent's recommendation that the Board of Education approve to Accept the Master Facility Plan for the Ohio Facilities Construction Commission Expedited Local Partnership Program as presented:

SEE PAGES 15421-15422

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

Resolution
of Intent:

111-6/10

It was moved by Mr. Hunter and seconded by Mr. Sharp to accept the Superintendent's recommendation that the Board of Education approve the Resolution of Intent, Expedited Local Partnership Program ½ Mill Maintenance Requirement as presented:

SEE PAGE 15423

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

It was moved by Mr. Ilstrup and seconded by Ms. Canales to accept the Superintendent's recommendation that the Board of Education approve the Ohio Facilities Construction Commission (OFCC) Expedited Local Partnership Program, as presented.

SEE PAGES 15424-15431

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

Mr. Fouke provided additional information requested by the Board pertaining to placing Washington Local Schools on the November 2019 ballot. The following guidelines were provided:

- Per the guidelines, Washington Local School District cannot request the amount of millage to be set, this must be done by the County Auditor based on amount borrowed, interest rate, and term of borrowing.
- The Board must pass a resolution at the next regular meeting on June 19th which will include; dollar amount to borrow, expected interest rate, and term of borrowing (37 years).

The resolution will be hand delivered to the County Auditor's Office by Mr. Fouke the next morning. On June 26th the Board will meet in regular session to vote to place Washington Local School District on the November 2019 ballot per the required timeline the statute requires for Bond/Operating Levies. The proposed amount for the November 2019 ballot is 6.9 mills for a Combined Operating (3.9 mills)/Bond (3.0 mills) Levy.

It was moved by the Mr. Hunter and seconded by Mr. Ilstrup to accept the Superintendent's recommendation to enter into Executive Session to:

- Consider the employment of a public employee or official.
- Consider the promotion of a public employee or official.
- Consider the investigation of charges or complaints against a public employee, official, licensee, or student.
- Discuss details relative to the security arrangements and emergency response protocols for the Board of Education.

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

The Board entered into Executive Session at 8:50 a.m. The meeting was reconvened at 11:01 a.m. and did, in fact:

- Consider the employment of a public employee or official.
- Consider the promotion of a public employee or official.
- Consider the investigation of charges or complaints against a public employee, official, licensee, or student.
- Discuss details relative to the security arrangements and emergency response protocols for the Board of Education.

All five Board members are still in attendance.

OFCC
Expedited
Local
Partnership
Program
Agreement:
112-6/19

Levy
Discussion:

Executive
Session:
113-6/19

Special
Board
Meeting:

Mr. Hughes announced a special board meeting will be held:

Thursday, June 20, 2019 at 5:30 p.m.
Purpose: Administrator Presentations

Adjournment:
114-6/19

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

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

**RESOLUTION BY THE SCHOOL DISTRICT BOARD
TO ACCEPT THE MASTER FACILITY PLAN FOR THE
OHIO FACILITIES CONSTRUCTION COMMISSION
EXPEDITED LOCAL PARTNERSHIP PROGRAM**

WHEREAS, the Board of Education of the **Washington Local School District, Lucas County, Ohio** (School District), met in _____ session on _____, 2019 and adopted the following Resolution; and

WHEREAS, the Ohio Facilities Construction Commission (Commission) has approved the School District to participate in the Expedited Local Partnership Program; and

WHEREAS, the School District hereby concurs with, and approves the use of, the findings outlined in the final "Facilities Assessment Report" dated **March 12, 2018** (Greenwood, Hiawatha, Jackman, McGregor, Meadowvale & Monac elementary schools, Jefferson & Washington junior high schools and Whitmer Senior High School and **April 2, 2018** (Shoreland & Wernert elementary schools) with revisions **April 22, 2019** (Shoreland Elementary School), **June 8, 2018** (Greenwood, Hiawatha, Jackman, McGregor, Meadowvale, Monac, Shoreland & Wernert elementary schools, Jefferson & Washington junior high schools and Whitmer Senior High School) and **June 29, 2018** (Greenwood, Hiawatha, Jackman, McGregor, Meadowvale, Monac & Wernert elementary schools, Jefferson & Washington junior high schools and Whitmer Senior High School) for the purpose of developing a master facilities plan. The Commission and School District understand that the use of the Facilities Assessment Report is for the purpose of developing an estimated project budget and scope and that the potential for the existence of undocumented conditions that could increase the final cost of the project does exist; and

WHEREAS, the School District Board hereby concurs with and approves the use of the Enrollment Projections dated **May 11, 2018**. The School District Board and the Commission acknowledge that actual enrollment status will be reviewed annually; and

WHEREAS, the School District acknowledges the Commission recommendation that the School District engage a design and construction professional to assist in the review of the information presented in the Facilities Assessment Report. The School District has provided any information available to aid in the identification of any areas of concern for conditions, which cannot be readily observed by standard assessment procedures throughout the School District's facilities and the School District acknowledges that the scope of services provided by the professional authoring the Facilities Assessment Report does not include invasive facilities and grounds investigation; and

WHEREAS, the School District acknowledges that neither the School District nor the Commission have control over conditions which are hidden or otherwise unknown at the conclusion of the assessment report and master facilities plan; and

WHEREAS, the School District desires to proceed with the Scope of the Project and Master Facilities Plan as indicated below:

SCOPE OF THE PROJECT:

Build seven new elementary schools (six to house grades K thru 5 and one to house grades PK thru 5) and one new middle school to house grades 6 thru 8; renovate Whitmer Senior High School to house grades 8 thru 12 & Career Tech; abate and demolish Greenwood, Hiawatha, Jackman, McGregor, Meadowvale, Monac, Shoreland and Wernert elementary schools and Jefferson & Washington junior high schools.

Resolution of Intent
EXPEDITED LOCAL PARTNERSHIP PROGRAM
½ MILL MAINTENANCE REQUIREMENT

WHEREAS, the **Washington Local School District, Lucas County, Ohio** (School District Board), is participating in the Expedited Local Partnership Program (ELPP) as outlined in SB 272; and

WHEREAS the **School District Board** is required to pass or provide the equivalent to ½ mill for a period of 23 years to maintain their ELPP project. The School District may either pass a levy or provide the equivalent of the ½ mill requirement at the time they participate in ELPP or delay the requirement until they become eligible for assistance under Classroom Facilities Assistance Program (CFAP).

The School District Board hereby certifies that they have chosen the following option for their ½ mill maintenance requirement.

_____ School District has passed a ½ mill levy during participation in ELPP.

_____ School District will dedicate proceeds from a permanent improvement tax in an amount equivalent to the amount required for the maintenance of the classroom facilities included in their project.

_____ School District intends to delay ½ mill maintenance requirement until participation in CFAP.

The School District Board also acknowledges that no state assistance under CFAP will be released until the school district certifies that it has either levied the ½ mill tax or earmarked proceeds of a permanent improvement tax. Any amount required for maintenance shall be deposited into a separate fund established by the school district for purposes of maintaining the new facility.

THEREFORE, BE IT RESOLVED that the **Washington Local School District, Lucas County, Ohio** Board of Education, declares its intention above and will submit this resolution to the Commission within ten days of its adoption.

Dated this _____ day of _____, 2019.

 President - Board of Education

 Treasurer - Board of Education

 Superintendent



OHIO FACILITIES CONSTRUCTION COMMISSION

EXPEDITED LOCAL PARTNERSHIP PROGRAM

PROJECT AGREEMENT

This Project Agreement ("Agreement") is made and entered into by and between the **Ohio Facilities Construction Commission ("Commission")** and the Board of Education of the **Washington Local School District, Lucas County, Ohio**, ("School District Board"), pursuant to Ohio Revised Code ("ORC") Section 3318.36.

WHEREAS, the School Building Assistance Expedited Local Partnership Program ("ELPP") was created to permit a School District to expend local resources to proceed with the new construction of, or additions, or major repairs of a part of the school district's classroom facility needs, as determined through ORC Sections 3318.01 to 3318.20, prior to the School District Board's eligibility for State assistance under ORC Sections 3318.01 to 3318.20; and

WHEREAS, the School District Board adopted a resolution certifying to the Commission its intention to participate in the ELPP; and

WHEREAS, the School District Board requested, as a condition of participation in ELPP, that the Commission assess the existing condition of each of the school district's classroom facilities; and

WHEREAS, the School District Board has acknowledged the Commission's recommendation to have a licensed Ohio design professional assist the school district with the review of the conclusions drawn in the Facilities Assessment Report dated **March 12, 2018 (Greenwood, Hiawatha, Jackman, McGregor, Meadowvale & Monac elementary schools, Jefferson & Washington junior high schools and Whitmer Senior High School and April 2, 2018 (Shoreland & Wernert elementary schools) with revisions April 22, 2019 (Shoreland Elementary School), June 8, 2018 (Greenwood, Hiawatha, Jackman, McGregor, Meadowvale, Monac, Shoreland & Wernert elementary schools, Jefferson & Washington junior high schools and Whitmer Senior High School) and June 29, 2018 (Greenwood, Hiawatha, Jackman, McGregor, Meadowvale, Monac & Wernert elementary schools, Jefferson & Washington junior high schools and Whitmer Senior High School); and**

WHEREAS, the School District Board has acknowledged the limitations inherent with establishing a budget for renovation work from the data collected through the Commission's standard non-invasive assessment procedures, and understands and accepts the risks that unforeseen conditions may cause the construction costs to be higher than the original budget; and

WHEREAS, the School District Board hereby concurs with and approves the use of the Enrollment Report dated **May 11, 2018**. The School District Board and the Commission acknowledges that actual enrollment status will be reviewed annually; and

WHEREAS, the Commission has conditionally approved a building program for the school district, identifying the classroom facilities needs of the school district, and a basic project cost of those classroom facilities ("Master Facilities Plan"); and

WHEREAS, the Controlling Board has approved the Master Facilities Plan ("MFP"), including the basic project cost, and the School District Board's portion of the basic project cost as required by ORC Section 3318.36(D)(1); and

WHEREAS, the School District Board understands and acknowledges that the Controlling Board will not encumber state funds under ORC Section 3318.36; and

WHEREAS, the School District Board has adopted a resolution certifying the School District Board's decision and method for addressing the maintenance funding requirements of the classroom facilities included in the Master Facilities Plan pursuant to ORC Section 3318.36(D)(2) or ORC Section 3318.36(D)(3); and

WHEREAS, the School District Board has identified a discrete part of the Master Facilities Plan, consisting of new construction of, or additions, or major repairs to a particular building ("Local Project Phase"), to undertake with local resources prior to the school district's eligibility for State assistance under ORC Sections 3318.01 to 3318.20; and

WHEREAS, the School District Board has identified a discrete part of the Master Facilities Plan, consisting of new construction of, or additions, or major repairs to a particular building ("Local Project Phase"), to undertake with local resources prior to the school district's eligibility for State assistance under ORC Sections 3318.01 to 3318.20; and

WHEREAS, the School District Board and the Commission acknowledge that time is of the essence to the Project Agreement and all obligations hereunder;

NOW, THEREFORE, in consideration of the mutual promises contained herein, the School District Board and the Commission agree as follows.

I. SCOPE OF THE PROJECT

- A. The parties agree the Expedited Local Partnership Program Master Facilities Plan (as summarily described and attached in Exhibit One), is made a part hereof and incorporated by reference as if fully written herein.
- B. The basic project cost for the building program described in the Master Facilities Plan is **Two Hundred Twenty Two Million Seven Hundred Seventy Three Thousand Five Hundred Five Dollars (\$222,773,505)**. The State's share (80%) of the basic project cost is **One Hundred Seventy Eight Million Two Hundred Eighteen Thousand Eight Hundred Four Dollars (\$178,218,804)**. The School District Board's local share (20%) of the basic project cost is **Forty Four Million Five Hundred Fifty Four Thousand Seven Hundred One Dollars (\$44,554,701)**.

The School District Board's Project Agreement Locally Funded Initiative ("LFI") is **Seven Million One Hundred Forty Nine Thousand Two Hundred Seventy Two Dollars (\$7,149,272)** for a total local share in the amount of **Fifty One Million Seven Hundred Three Thousand Nine Hundred Seventy Three Dollars (\$51,703,973)**.

- C. While the respective parties' percentages of contribution shall remain unchanged as set above, pursuant to ORC Section 3318.36(E)(1), the actual amounts of each party's contribution is subject to change over time. The final amount of the basic project cost to be contributed by the respective parties shall be determined pursuant to ORC Section 3318.36(E)(1), and Section X of this Agreement at that time when the School District Board becomes eligible for State assistance under ORC Sections 3318.01 to 3318.20.

II. LOCAL PROJECT PHASE

- A. The discrete part of the Master Facilities Plan identified by the School District Board to be undertaken using local resources ("Local Project Phase") shall be as described in Exhibit Two, which is attached hereto, made a part hereof, and incorporated by reference as if fully written herein. The School District Board agrees that the Local Project Phase shall, where applicable, comply with the Ohio School Design Manual ("Design Manual"), in effect at the time of approval of the Master Facilities Plan by the Ohio Controlling Board, with the exception of any change in the Design Manual cost calculation formulas approved by the Commission.
- B. The parties agree that the total budget for the Local Project Phase is as described in Exhibit Two. The total budget for the Local Project Phase is categorized as follows:
1. **New Construction:** New classroom facilities or new additions to existing classroom facilities; budget calculated pursuant to Administrative Rule 3318-4-01.
 2. **Renovation:** Improvements to an existing classroom facility; budget calculated pursuant to applicable provisions of Administrative Rule 3318-4-01.
 3. **Allowances:**
 - a) **Optional Demolition Allowance:** Demolition of abandoned existing classroom facilities, which are not required to be demolished in order to complete the Local Project Phase; budget calculated as defined in Administrative Rule 3318-04-01. A condition precedent to the Commission establishing credit for the demolition of a facility shall be the School District Board's verification of compliance with ORC Section 3313.41.
 - b) **Site Safety Allowance:** An allowance is provided in the budget for site safety. The amount of this allowance is **Six Hundred Thousand Dollars (\$600,000)**.
 - c) **Storm Shelter Premium Allowance:** An allowance is provided in the budget for a storm shelter. The amount of this allowance is **Three Million Nine Hundred Eighty Six Thousand Twelve Dollars (\$3,986,012)**.
 - d) **Emergency Responder Radio Coverage Systems Allowance:** An allowance is provided in the budget for the emergency responder radio coverage systems. The amount of this allowance is **Nine Hundred Twenty Six Thousand One Hundred Ninety One Dollars (\$926,191)**.
 - e) **LEED Allowance:** An allowance is provided in the budget for LEED. The amount of this allowance is **One Million Seven Hundred One Thousand Nine Hundred Seventy Two Dollars (\$1,701,972)**.
 - f) **Swing Space Allowance:** An allowance is provided in the budget for swing space. The amount of this allowance is **One Million Three Hundred Six Thousand Sixty Dollars (\$1,306,060)**.

- C. The School District Board understands and agrees that payment of all expenses associated with the Local Project Phase is the responsibility of the School District Board, and that the Commission and the Ohio Controlling Board shall not authorize the expenditure of any State funds associated with the School District's participation in ELPP.

III. LOCALLY FUNDED INITIATIVES

- A. The School District Board may elect to add to the scope of any ELPP project, and separately fund, a scope of work ("Local Initiative" – as described in Exhibit Three), which involves improvements to all or part of the Local Project Phase. The school District Board may request the Commission to approve the incorporation of the design and construction of the Local Initiative into the overall Project.
- B. Whenever a Local Initiative is interconnected with the Local Project Phase, a Memorandum of Understanding ("LFI MOU") will be executed by the School District and the Commission to specify the additional cost of the Local Initiative and the terms and conditions for accounting for the cost.
- C. If the School District Board elects to utilize the Architect/Engineer and/or the Construction Manager selected for the local Project Phase, the LFI MOU will reflect the portion of the Architect/Engineer and/or Construction Manager fee that will be associated with the Local Initiative, which will not be considered for ELPP credit.
- D. The School District Board agrees to assume all of the financial responsibility for the Local Initiative and to establish a Local Initiative Account to account for the local resources supporting the Local Initiative.

IV. THE PROJECT CONSTRUCTION ACCOUNT

- A. The school district treasurer shall establish separate accounts for:
1. The Local Project Phase ("Account"),
 2. Locally Funded Initiatives, and
 3. Maintenance.
- B. The school district shall be responsible for determining proper fund accounting procedures in accordance with requirements of the Auditor of State.
- C. The School District Board acknowledges that proper management of the Account for the Local Project Phase is an essential requirement of the Local Project Phase. The School District Board shall provide a full accounting of the Account upon request of the Commission. The Commission reserves the right to audit the Account, and all related accounts, or any expenditure made related to the Local Project Phase. The School District shall follow all applicable laws for management and payment of contractors and professional services firms providing services for the Local Project Phase.
- D. All local resources utilized to fund the Local Project Phase shall be first deposited in the School District Board's project construction Account required under ORC Section 3318.08. The School District Board agrees that an amount equal to the budget for the Local Project Phase shall be deposited into the Account prior to award of any contracts, except that the School District Board may elect, upon approval of the Commission, to accomplish the Local Project Phase in multiple phases as described in Exhibit Two, in which case only the amount equal to the budget for the phase being executed is required to be deposited into the Account.
- E. All local resources utilized to fund any Local Initiative(s), as identified in the LFI MOU, shall be first deposited in the School District Board's local initiative account. The School District Board agrees that an amount equal to the budget for the Local Initiative(s) shall be deposited into the local initiative account prior to the award of any contracts.
- F. The School District Board shall provide the Commission a copy of any audit report received from the Auditor of State within three (3) business days of receipt. The report may be provided in hard copy or by electronic medium.

V. MAINTENANCE OF COMPLETED FACILITIES

A. Maintenance Fund

1. The School District Board shall levy an additional tax of a minimum of one-half mill for each dollar of valuation for the maintenance of the Project, pursuant to, and in accordance with the requirements of ORC Sections 3318.05 (B), 3318.06 (A)(2)(a) and (A)(3), and 3318.17.
2. In the alternative, the School District Board may elect, pursuant to ORC Sections 3318.05 (C) and 3318.06 (A)(2)(b), to satisfy its local maintenance requirement by earmarking from the proceeds of an existing permanent improvement tax levied under Section 5705.21, ORC an amount equivalent to the amount of the additional tax described in ORC Section IV (A)(1) above. The tax must be of at least two mills for each dollar of valuation and eligible to be used for maintenance.

3. In the alternative, the School District Board may elect to satisfy its local maintenance requirement by applying the proceeds of a property tax or the proceeds of an income tax, or a combination thereof, pursuant to ORC Section 3318.052.
4. In the alternative, the School District Board may, pursuant to ORC Section 3318.061, extend a previously approved tax of one-half mill for each dollar of valuation levied as a condition of participating in a previous state school building assistance program by a number of years so that one-half mill will be collected for at least twenty-three years from the completion of this Agreement.
5. Pursuant to ORC Section 3318.084, the School District Board may apply any local donated contribution as an offset of all or part of a district's obligation to levy the tax described in Section IV (A)(1) above. The School District Board shall deposit in the maintenance fund any local donated contribution to serve as an offset of all or a portion of the amount that the Commission, in consultation with the Department of Taxation, determines is likely to be generated by a tax of one-half mill for each dollar of valuation over a period of twenty-three years. Pursuant to ORC Sections 3318.08(E) and 3318.084(D)(2), the Commission may approve a stipulation by the School District Board that the Treasurer will have deposited the full amount of the maintenance fund requirement from local donated contributions by the anticipated completion date of the Project according to a schedule for deposit of such money approved by the Commission.
6. In the alternative, the School District Board may, pursuant to ORC Section 3318.36 (D) (3), elect to delay levying the maintenance fund tax, or alternatively, earmarking proceeds from a permanent improvement tax, until such time as the school district becomes eligible for state assistance under ORC Sections 3318.01 to 3318.20.
7. The option (or options) elected by the School District Board is (are) _____ (enter #1, #2, #3, #4, #5, or #6 as more fully described above). If option #2, #3, #4 and/or #5 is elected, the School District Board shall list the exact dollar amounts and year of deposit, which shall be attached to this Agreement as an Appendix.
8. In the event that the School District Board elects to satisfy the maintenance fund requirement through Option #2, #3, #4 or #5, the Commission will require, as a condition precedent to execution of this Agreement, certification from the School District Treasurer of the amounts deposited in the maintenance fund, or the earmarked annual revenue collection that will be deposited in the maintenance fund.
9. In the event that the School District Board deposits less than the entire amount estimated by the Commission in consultation with the Department of Taxation, the Commission, in consultation with the Department of Taxation, will determine the taxation rate over the entire twenty-three year period necessary to generate the amount it is estimated the one-half mill tax for each dollar of valuation would have generated.
10. In the event the School District Board elects option #6 above, the School District Board shall certify to the Commission a resolution indicating the Board's intent to delay maintenance funding, prior to entering into this agreement, in the form as established by the Commission, a copy of which shall be attached to this agreement.

B. Maintenance Plan

1. The School District Board shall submit to the Commission for approval a plan for the preventative maintenance of each facility where a scope of work is completed under ELPP according to procedures specified by the Commission. The School District Board acknowledges that: 1) allowable uses for the maintenance fund shall be the maintenance and repair of the completed facilities, including preventative maintenance, periodic repairs, and the replacement of facility components; 2) that routine janitorial and utility costs, equipment supplies and personnel associated with the day-to-day housekeeping and site upkeep per normal and customary standards are not allowable expenditures under the parameters of the maintenance fund; and 3) that the actual use of the maintenance fund, according to the terms of the approved Maintenance Plan, is subject to audit.
2. The expenditure of local resources for the employment of a Maintenance Plan Advisor, pre-qualified by the Commission, for the development of the Maintenance Plan is an eligible project expense.

C. Use of Half Mill Maintenance Levy Proceeds for Improvements

1. ORC Section 3318.053, permits a School District Board to use proceeds from the one-half mill maintenance tax described in ORC Sections 3318.05 (B) and (C), for infrastructure improvements on and leading to the project sites that are not included in the total project budget. The School District Board may only use these proceeds during the three-year period following the execution of this Agreement. If the School District Board intends to use the proceeds of one-half mill tax in this manner, it shall include that fact as part of the purpose of the levy in the ballot language proposing it.

VI. CONTRACT ADMINISTRATION

- A. The Commission and the school District Board shall each designate a representative authorized to act on their behalf with respect to decisions required by this Agreement and required during the course of the Local Project Phase. Pursuant to Section 3318-2-04 of the Ohio Administrative Code, the Commission may authorize the Executive Director or the Executive Director's designee to take action necessary for the performance of this agreement.
- B. The School District Board shall select the project delivery model for the school district and shall use the contract forms developed by the Ohio Facilities Construction Commission that are consistent with the selected method of construction delivery.
- C. The School District Board shall use the contract forms developed by the Ohio Facilities Construction Commission for design professional contracts, construction manager contracts, construction contracts, construction manager at risk contracts, design-build contracts or other consultant contracts. The expenditure of local resources for these services is an eligible construction cost expenditure. All projects associated with the co-fundable portion of the school district's ELPP project are required to have the design bid documents prepared by a design professional licensed to practice in Ohio. The contract between the School District Board and design professionals shall reflect the requirement to comply with the specifications set forth in the Design Manual, and to certify such compliance as set forth in Section VIII (C) of this Agreement. The School District Board shall comply with all applicable laws for bidding and awarding construction contracts and use the contract forms developed by the Ohio Facilities Construction Commission to contract for the construction of the Local Project Phase. The Local Project Phase shall be exempt from the requirements of ORC Section 4115.03 to 4115.16.
- D. The School District Board shall not require a contractor, as part of the prequalification process or for the construction of a specific public improvement or the provisions of professional design services for that public improvement, to employ as laborers a certain number or percentage of individuals who reside within the defined geographic area or service areas of the School District Board nor shall the School District Board place a bid award bonus or preference to a contractor as an incentive to employ as laborers a certain number or percentage of individuals who reside within a defined geographic area or service area of the School District Board. Inclusion of such provision(s) will preclude the funds associated with those agreements qualifying as allowable expenditures qualifying for credit.
- E. The School District Board shall encourage the formation of a partnering arrangement with the contractors working on the Local Project Phase to develop problem solving processes and a dispute resolution strategy.
- F. The School District Board shall require all parties providing services for the Local Project Phase to comply with all applicable federal, state and local laws in the conduct of the work.
- G. The Commission has pre-qualified firms to provide building Commissioning/Maintenance services. The expenditure of local resources for the purchase of building Commissioning/Maintenance services through one of the pre-qualified Commissioning firms is an eligible project expense.

VII. REPORTING REQUIREMENTS

- A. The School District Board agrees to submit the conceptual plans, design development drawings, and any statement of probable cost or cost estimates for each project within the Local Project Phase to the Commission for review for compliance with the Design Manual, Program Rules, Program Guidelines, and Commission policies. The Commission reserves the right to reject all plans or drawings not in compliance with the Design Manual, Program Rules, Program Guidelines, and Commission policies, with the exception of any variance approved by the Commission. The Commission shall not approve expenditures that exceed Design Manual, Program Rules, Program Guidelines and Commission policies, with the exception of any variance approved by the Commission.
- B. The School District Board shall submit to the Commission, for Program compliance review, design documentation submittals reflecting the level of detail described in the "Minimum Phase Submission Requirements", attached hereto, for the following design phases:
 - 1. Program of Requirements (POR)
 - 2. Schematic Design (SD)
 - 3. Design Development (DD)
 - 4. Construction Documentation (CD)
- C. The School District Board shall require a licensed professional design firm to certify to the Commission that the program of requirements, schematic design documents, design development documents and final plans and specifications are, where applicable, in compliance with the Design Manual, Program Rules, Program Guidelines, and Commission policies, with the exception of any variance approved by the Commission.

- D. The School District Board shall submit to the Commission, each quarter during construction, evidence of project expenditures in the form of purchase orders, contract change orders, pay applications, and copies of cancelled checks.
- E. The School District Board shall submit to the Commission, upon request, a copy of the Treasurer's fund report in a form that recapitulates only expenditures associated with the School District's ELPP program.

VIII. CLOSE-OUT REQUIREMENTS

- A. Within six (6) months of occupancy of each separate ELPP project the School District Board shall certify to the Commission a report of the total project expenditures to be considered for ELPP credit for that project.
- B. Upon completion of each separate ELPP project, the Commission shall make a determination as to the eligible expenses to be considered for ELPP credit. Such conditional approval shall be subject to the Commission's final approval for ELPP credit, at such time as the School District Board may become eligible to receive state assistance under ORC Section 3318.01 to 3318.20.
- C. The Commission reserves the right to decline to approve the amount of any expenditure, or any part thereof, made by the School District Board toward the School District Board's portion of the basic project cost when the School District Board is eligible for State assistance under ORC Sections 3318.01 to 3318.20, if the Local Project Phase is not in compliance with the Design Manual and Commission policies, with the exception of any variance approved by the Commission, or if the expenditure is not eligible for reimbursement, or if the School District Board fails to comply with the reporting requirements specified by the Commission.
- D. If the school district becomes eligible for state assistance under ORC Sections 3318.01 to 3318.20, the Commission shall make a final determination as to the allowable expenses to be calculated pursuant to Section X of this agreement.

IX. OWNERSHIP OF THE PROJECT

- A. At no time during the course of this Agreement shall the Commission assume any ownership rights, obligations, or interests in the Local Project Phase or in any locally funded initiatives associated with the School District Board's ELPP program.

X. ELIGIBILITY FOR STATE ASSISTANCE

- A. If the School District Board becomes eligible for State assistance under ORC Sections 3318.01 to 3318.20, the Commission shall conduct a new assessment of the School District's classroom facilities needs and shall recalculate the basic project cost based on this new assessment. The recalculated basic project cost shall include the amount of allowable expenditures made by the School District Board and approved by the Commission for the Local Project Phase. The Commission reserves the right to exclude any expenditure for work associated with the Local Project Phase that is not required as a part of the master facilities plan pursuant to the recalculation of the basic project cost.
- B. The Commission shall then recalculate the School District Board's portion of the new project cost by utilizing the percentage of the original project cost assigned to the School District Board as its proportion. The Commission shall deduct the approved expenditures of the School District Board's moneys committed for the Local Project Phase from the School District's portion of the recalculated project cost.
- C. If the amount of School District Board local resources applied to the School District Board's portion of the project cost is less than the total amount of such recalculated portion, the School District Board shall, if it desires to seek State assistance, adopt a resolution as specified in ORC Section 3318.06, in order to pay any additional amount of the School District Board's portion required for State assistance.
- D. If the amount of School District Board local resources applied to the School District Board's portion of the project cost is more than the total amount of such recalculated portion, the Commission may, within one (1) year from the Commission's approval of the recalculated project cost, reimburse to the School District the difference between the two (2) calculated portions, but at no time shall the Commission expend any State funds on a project in an amount greater than the State's portion of the recalculated project cost.
- E. Any reimbursement by the Commission shall be only for local resources that the School District Board has applied toward allowable construction cost expenditures approved by the Commission, which shall not include any financing costs associated with the construction. The School District Board shall use any moneys reimbursed by the Commission to pay off any debt service consistent with Division E of 3318.36 of the Ohio Revised Code. The district board may deposit moneys reimbursed under this division into the district's general fund or a permanent improvement fund to replace local resources the district withdrew from those funds, as long as, and to the extent that, those local resources were used by the district for constructing classroom facilities included in the district's basic project cost.

- F. If the School District's ELPP program is not complete at the time the School District becomes eligible for state assistance under ORC Sections 3318.01 to 3318.20, the Commission will estimate the value of the School District Board's allowable expenditures for the Local Project Phase to be included pursuant to Section X (A) and X (B) of this Agreement.
1. When the School District Board's ELPP program is complete, the Commission will determine the final amount of allowable expenditures to be credited against the School District Board's required local share under Section X (B) of this agreement.
 2. If the actual amount of allowable expenditures is higher than the estimated amount, the School District Board will transfer the difference out of the CFAP project construction fund.
 3. If the actual amount of allowable expenditures is lower than the estimated amount, the School District Board will transfer the difference into the CFAP project construction fund.
- G. It is understood that the Commission's funds are contingent upon the availability of lawful appropriations by the Ohio General Assembly. If the General Assembly fails at any time to continue funding for the Commission or its building assistance programs, including the payments and other obligations that will become due hereunder when the School District Board becomes eligible for State building assistance under ORC Sections 3318.01 to 3318.20, the Commission's obligations under this Agreement are terminated as of the date that the funding expires without further obligation of the Commission.

XI. GENERAL PROVISIONS

- A. **Insurance:** The School District Board shall insure the Local Project Phase for building risk as soon as the School District Board has an insurable interest therein and shall maintain that insurance during construction. The expenditure of local resources for the purchase of such insurance is an eligible construction cost.
- B. **Capitalized Terms:** Capitalized terms in this Agreement shall have the same meaning as those defined in ORC Chapter 3318, unless otherwise defined herein or unless another meaning is indicated by the context.
- C. **Entire Agreement:** This Agreement is the entire and integrated Agreement between the Commission and the School District Board and supersedes all prior negotiations, representations or agreements, either written or oral.
- D. **Multiple Counterparts:** This Agreement may be executed in any number of counterparts, each of which shall be regarded as an original and all of which shall constitute but one and the same instrument.
- E. **Successors and Assigns:** The Commission and the School District Board, each bind themselves, their successors, assigns and legal representatives, to the other party to this Agreement and to the successors, assigns and legal representatives of the other party with respect to all terms of this Agreement.
- F. **Law of Ohio:** This Agreement shall be governed by the law of the State of Ohio to the exclusion of the law of any other jurisdiction and the State of Ohio shall have jurisdiction over any action hereunder or related to the Project to the exclusion of any other forum. Legal fees shall not be considered as eligible expenditures.
- G. **Severability:** If any provision of this Agreement, or any covenant, obligation or agreement contained herein is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect any other provision, covenant, obligation or agreement, each of which shall be construed and enforced as if such invalid or unenforceable provision were not contained herein. Such invalidity or unenforceability shall not affect any valid and enforceable application thereof, and each such provision, covenant, obligation or agreement, shall be deemed to be effective, operative, made, entered into or taken in the manner and to the full extent permitted by law.
- H. **Amendment:** This Agreement may be amended only by an Amendment executed by both the Commission and the School District Board.
- I. **Effective Date:** For the purpose of establishing the "percentage of contribution" (as established in I. B.) this Agreement shall become effective on the last date of signature by the President and Treasurer of the School District Board and Executive Director of the Commission. All other components of this agreement shall not have effect until such time as the School District Board shows evidence of funding for the Local Project Phase (including any Locally Funded Initiatives), in such form as required by the Commission.
- J. **Termination:** If the School District Board fails to show evidence of funding, in such form as required by the Commission, within one (1) year of the effective date, this Agreement shall terminate. Additionally, if the School District Board has not entered into a construction contract for work associated with the Local Project Phase at such time as Commission designates the School District as one of the "next ten" CFAP districts, or the School District is notified of eligibility for state assistance under ORC Sections 3318.01 to 3318.20, this Agreement shall terminate. Also, either party, upon sixty (60) days notice, may terminate this Agreement for convenience.

SIGNATURE PAGE

In witness whereof, the parties hereto have hereunto set their hands of the day and year set forth herein.

WASHINGTON LOCAL SCHOOL DISTRICT
Lucas County

OHIO FACILITIES CONSTRUCTION COMMISSION

By: _____
President - Board of Education

By: _____
Interim Executive Director

Print Name: _____

Print Name: _____

Date: _____

Date: _____

By: _____
Treasurer - Board of Education

Print Name: _____

Date: _____

June 19, 2019

The Washington Local Board of Education met in regular session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard, on June 19, 2019 at 6:00 p.m. The following members were present:

Mr. Thomas Ilstrup
 Ms. Lisa Canales
 Mr. Mark Hughes
 Mr. David Hunter
 Mr. Chris Sharp

Also, Dr. Susan Hayward, Superintendent,
 Mr. Brian Davis, Assistant Superintendent,
 and Mr. Jeffery Fouke, Treasurer

Minutes:
 115-6/19

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 meetings of May 15 and June 5, 2019, as presented.

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

Financial
Reports &
Investments:
 116-6/19

The Board was presented with the following reports for May:

- (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 Ms. Canales and seconded by Mr. Ilstrup to accept the Treasurer's recommendation that the Board of Education approve Financial Reports and Investments as presented.

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

Payment of
Legal
Fees:
Bricker &
Eckler:
 117-6/19

Mr. Hunter requested to separate the vote by firm for payment of legal fees. Two separate votes will be required.

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

Bricker & Eckler	April Services	\$8,049.93
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Yes: Mr. Sharp, Mr. Ilstrup, Ms. Canales, Mr. Hughes, Mr. Hunter (5)

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

Payment of
Legal Fees:
Spengler
Nathanson:
118-6/19

Spengler Nathanson	April Services	\$2,250.00
Spengler Nathanson	Feb-April Services	\$15,450.00
Spengler Nathanson	April – May Services	\$12,700.00

Yes: Ms. Canales, Mr. Hughes, Mr. Sharp (3)

No: Mr. Hunter (1)

Abstain: Mr. Ilstrup (1)

It was moved by Mr. Hunter and seconded by Mr. Ilstrup to accept the Treasurer's recommendation, Per Policy 6320, the following requests be approved by the Board of Education

Purchases
over
\$25,000:
119-6/19

A. Northern Buckeye Education Council
NWOCA Membership and Services Fee
Effective 7/1/2019 thru 6/30/2020
Annual Purchase Total.....\$164,587.01

B. Paramount IRC
c/o National Medical Excess
Self-Funded Health Care Program Stop Loss Coverage
Effective 7/1/2019 thru 6/30/2020 as follows:

Single:	\$26.23/per person, per month
Family:	\$72.63/per person, per month
Aggregate Composite:	\$8.40/per person, per month

Estimated Annual Total..... \$600,000.00

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

Approval
Ins. Rates:
Medical
MVP,
Dental &
Vision:
 120-6/19

It was moved by Ms. Canales and seconded by Mr. Hunter to accept the Treasurer's recommendation that the Board of Education approve the Medical, Minimum Value Plan (MVP), Dental, and Vision monthly premium rates, effective July 1, 2019 through June 30, 2020, as presented:

A. HEALTHCARE: Paramount Healthcare

**Healthcare monthly premiums reflect a 10% reduction, effective January 1, 2019:*

<u>HMO Health:</u>	Single:	\$339.99
	Family:	\$1,192.41
<u>HMO Prescriptions</u>	Single:	\$88.70
	Family:	\$331.33
<u>MVP HMO Health</u>	Single:	\$285.79

B. DENTAL: Delta Dental

	Single:	\$36.05 / month
	Family:	\$90.15 / month

Includes administrative fees of \$4.03 per month, per member, effective February 1, 2019 through January 31, 2020; the dental contract expires February 1, 2021.

C. VISION: Vision Service Plan

	Single	\$ 5.03 / month
	Family	\$12.77 / month

The vision contract runs by calendar year and expires December 31, 2020.

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

Fund to
Fund
Transfer:
Employee
Recognition
 121-6/19

It was moved by Mr. Hunter and seconded by Mr. Sharp to accept the Treasurer's recommendation that the Board of Education approve the following fund to fund transfer, as presented:

Debit:	General Fund 001.7200.910	\$15,000.00
Credit:	Employee Recognition 007.5100.9067	\$15,000.00

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

It was moved by Mr. Sharp and seconded by Mr. Hunter to accept the Superintendent's recommendation that the Board of Education record as official, the names of the 526 Whitmer High School Graduates, Class of 2019, as presented:

Whitmer
H.S.
Graduating
Class
of 2019:
122-6/19

Selena Samir Abed
Chloe Nicole Adams
Alexandra Lynn Adler
Rachel Amelia Ahee-Gillen
Chisomaga Cynthia Akunna
April Michelle Albright
Anthony Robert Alexander
Alexis Leona Alford
Jade Nicole Alford
Joelle Al-Hachem
Yusra Fatima Ali
Madisun Joe Allen
Ke'Aura Ayana Anderson
Reynald Malabanan Anderson
Dillion Kristopher Andrews
Ashton Nicholas Ankney
Caitlyn Anson
Thomas Ray Antoine
Jason Patrick Arnold
Dominick Lawrence Arreguin
Santos James Arriaga
Elizabeth Clare Arvay
Iyana Amari Awls
Jared Manvell Babka
Andrew Paul Bach
Hunter Rae Bachik
Hussein Ali Badran
Austin Taylor Baker
Madeline Carol Kate Barnes
Marissa Nichole Barnes
Brianna Rose Barrand
Andrea Lynn Barrientes
Olivia Ann Bartel
Kaitlyn Lauren Bartolet
Gabrielle Mae Basta
Jarrett C. Bateson
Emma Grace Baxter
Taijuan Damonta Beasley-Green
Felicia Sue Beczynski

Justin Tyler Bedford
Madison Lee Beins
Alexa Renee Bejarano
Estevan Jordan Bejarano
Amie Lee Carlene Belcher
Connor Gerald Bell
Dawson Michael Bender
Taylor Nicole Benedict
Drew Jesse Bengela
Brendan Michael Bernath
Richard Allen Jarreau Billups, Jr.
Kaylee Lyn Binion
Anna Stasia Birdsell
Joslyn Macalla Bladel
Jada Josephine Blanco
Madison Rose Bodeman
Joshua John Boratyn
James Brandon Micheal Born
Michael Anthony Bourn
Matthew Tyler Bovee
Azaria Nevaeh Bragg
Abigail Renee Bresler
Reece Dakota Brill
Kelsey Paige Brooks
Michael Leland Brooks
Nicholas Lee Browder
Ethan Thomas Brown
Kobi Gordon Buckles
Crystal J. Buckman
Madisenn Diane Buder
Tatum Bailea Bunce
Quinn Noelle Burnett
Ashley Nicole Burt
Olivia Kaylan Mae Bushroe
Cavon Lamar Butler
Namuun Byambajav
Logan Avery Byram
Kaleb Matthew Cabell
Logan Steele Caddarette

Whitmer
H.S.
Graduating
Class
of
2019-
Continued:

Donovan Edward Campbell
 GNonn Lamarr Caraway
 Oscar Brandon Cardenas
 Jordan Nicole Carle
 Trenton Daniel Carr
 Serena Jeanne Cayce
 Aliyah Renee Cedoz
 Trystin Emilio Cherko
 Cassidy Marie Cherry
 Sherri Renee Cherry
 Lydia Marie Christoff
 Dominick Constantine Chrysochoos
 Korrin Alexis Clawson
 Joshua Charles Clegg
 Nicholas Anthony Cluckey
 Edward Colbert III
 Adrianna Marie Cole
 Jocelyn Danielle Cole
 Johrdan Montriese Coleman
 Caitlin Alexandra Collins
 Kerry Ann Conkle
 Nicholas Michael Conner, Jr.
 Andruw Marley Cook
 Clay Thomas Cook
 Howard Leon Cook
 Kyle Scott Cook
 Noa Jean Cook
 Quinn Dennis Cook
 Tyler Lyn Cook
 Raegon Angileigh Coombs
 Sarah Eileen Coykendall
 Joey Jermaine Haynes Craig, Jr.
 Connor Devon Crawford
 Coriana Lanae Crayton
 Connor Lucas Cukierski
 Joyce Ann Castillo Cunanan
 Majed Fadi Damlakhi
 Mohamad Fadi Damlakhi
 Justin Marlow-Michael Damon
 Vanessa A. Davidson
 Aubrey Leigh Davis
 Austin Michael Davis
 Keilou Joannie Davis
 David Fitzgerald Davis, Jr.
 Conner Lee DeGasto

Kenneth Jacob Deiley
 Julian James Deron Dempsey
 Dylan Francis Dixon
 Bryson Michael Doggendorf
 Taylor Lynn Doom
 Emily Kate Doran
 Sean Steven Douglas
 Domonic Justice Dowell
 Douglas James Drouillard
 Karlie Annamarie DuBois
 Thomas James Dukes
 Kalman Ethan Dunn
 Madelin Dawn Duris
 Melissa Renee Durkee
 Sabrina Lynn Dye
 MarionHanna Dyer
 Brian KaShawn Eastling
 Samantha Lynn Edinger
 Yasmine Ahmed Ellaitly
 Christian James Elliott
 Mariah Alysce Ellis
 Jeffery Michael Enck, Jr.
 Alissa Mae Enright
 Luvv Leigh Estelle
 Areon Dequan Evans
 DeAntewane Dewane Evans
 Brice Christopher Johnathon Extine
 Alexa Nicole Fabris
 Naomi Marie Fessler
 Allison Elizabeth Finch
 Preston Edward Firment
 Madison Rose Fix
 Michael Lee Flemmings
 Alexis Victoria Flores
 Nadia Skye Fonseca
 Alizabeth Sue Foster
 Zachary Thomas Franklin
 Connor Lee French
 Madison Renee Frey
 Mekail Deangelo Rudolph Frisch
 Lexy Paige Frost
 Rachel Marie Frost
 Reid James Furman
 Lynsey Elizabeth Garber
 Roberto Eliseo Garcia

Grant Earl Gardner
 Vianet Garduño-De La Cruz
 Cameron Scott Garrison
 Zoe Akasha Michelle Gassner
 Keon Jakir Gatlin
 Kylie Jordan Gawrych
 Elijah David Gilbert
 Devin Ryan Gilliam
 Jacob Daniel Martin Gladieux
 TaTyianna Renee Glover
 Brittney Marie Goad
 Justyn John Goebel
 Christian Bryce Gokey
 Jason Stephen Gonzales
 Destiny Maria Diane Gonzalez
 Kendall Jo Gray
 Trinity Marie Green
 Cameron Joseph Gregg
 Caitlyn McKenzie Gregory
 Christopher John Grochowski
 Brendan Thomas Gunn
 Jaylin Michelle Guyton
 Kaelin Marie Guyton
 Donny Aziz Hamblin
 Joshua David Hamlin
 Angela Kay Hanna
 Isaac Brian Harden
 Hanna Helena Harmon
 Ashley LaQuelle Harris
 Jacob Scott Harris
 Lauren Elizabeth Harris
 Lillian Mikayla Harris
 Shawntez Damar Harris
 Nicholas Michael Harrison
 Hadyn Harold Hartford
 Jacob Steven Hartford
 Molly Elizabeth Haskin
 Courtney Jade Hasty
 Randy Kent Hauser
 Peyton Michael Hawk
 Haley Ann-Lauren Hayes
 Bryant Louis Hayes, Jr.
 Jacob Heath Henderson
 Keylin Noah Henderson
 Morgan Joannec Henkle

Richard Todd Henne
 Kaleigh Rose Herwat
 Abigail Jeanne Hickey
 Alysia Shavon Hill
 Jonathan William Hillard
 Justin Edward Hideki Hirauye
 Ross Andrew Hoffert
 Amber Lee Hogarth
 Jadyn Camille Holifield
 Rebecca Allison Hoot
 Zachary Alan Hoot
 Erica Renee Hope
 Mariah Marchelle Hopings
 Jasmine Victoria Horrigan
 Lauren Rae Hower
 Nathanael Wayne Hoyle
 Mark Richard Kennedy Hughes
 Leon Anthony Hughes, Jr.
 Alexander Jon Huntermark
 Grace Eleanor Iseler
 Alexis Marie Jackson
 Tyler Joseph Jasinski
 Alayna Nicole Johnson
 Autumn Sarah Marie Johnson
 Kyleigh Ann Jones
 Payton Lynn Kamer
 Natapong Kanema
 Makayla Sidney Kasch
 Camille Elizabeth Keil
 Katelyn Marie Kemp
 Joseph Richard Kennedy
 Brent Mitchell Kenyon
 Madison Nicole Kenyon
 Autumn Elizabeth Kerlin
 Mohammad Majed Khdeer
 Mohammad Bader Khriwish
 Amy Louise Kimura
 Abrianna Dashai Kincade
 Brandon Lee Kinsey
 Kayte Elizabeth Kinsey
 Trenton Robert Klostermeier
 Vaneice Reneé Knolly
 Landin Hunter Kralovic
 Michael Russell Kramer
 Samantha Michelle Kramer

Whitmer
H.S.
Graduating
Class
of
2019-
Continued:

Whitmer
H.S.
Graduating
Class
of
2019-
Continued:

Austin Jacob Kramp
 Katherine Julia Kroma
 Brianna Lynn Kry
 Evan Patrick Kujawa
 Taylor Ann Kwapich
 Elijah Berry Lachapelle
 Dangelo Malik Lane
 Demani Angelo Lane
 Dylan James Larnhart-Barber
 Julia Elizabeth Larsen
 Drew Townsend Lasley
 Dalan Terrell De'Yonne Layton
 Taneeya Monique MyLove Lee
 William Frank Letson
 Aidan Gabriel Lewis
 Ashley Nicole Lewis
 Pagie Elizabeth Lewis
 Jesse Alberto Lira, Jr.
 Avery Elizabeth-Rose Lorenzo
 Caleb Patrick Lorenzo
 Kaitlyn Marie Louy
 Dakota Anthony Jay Madlinski
 Zachary Robert Magner
 Kaitlynn Marie Maix
 Annabelle Paisley Malan
 Olivia Kathleen Mallendick
 Cassandra Leigh Managhan
 Sierra Nicole Marquez
 Arianna Rose Martinez
 Javier Alejandro Martinez
 Laina Elyse Martinez
 Trey Michael Mathena
 Eric Lammarr Mathis
 AndreaRose Matthews
 Devin Michael Lee Mauder
 Anakin Charles May
 Lillian Marie Mayes
 Aidan Patrick McCall
 Joseph Michael McCartney
 Serenity Lee McClain
 Madison Serenity McCray
 Lydia Alette McCumons
 Justyne Nicole Mcgee
 Dylan William McKinney
 Brooklyn Marie McNeely

McKenna Mee
 Jacob Benjamin Meek
 Courtney Lynn Meyers
 Dylan Thomas Meyers
 DeAnna Marie Michalak
 Megan Mary Michalak
 Emily Rae Middaugh
 Emma Ryan Mikols
 Angus Wills Armour Miller
 Erin Rose Miller
 Kennedy Austin Miller
 Malakai Alexander Miller
 Taylor McKenzie Mills
 Anastasia Elizabeth Mingione
 Cody Harrison Mitchell
 Taylor Paige Moores
 Austin Patrick Mora
 Thomas Joseph Morton
 Asa Dru Taylor Moss
 Kyle Charles Mullikin
 Dustin Mitchell Mullins
 Sarina Elizabeth Mullins
 Joseph Frank Munoz III
 Maia Elizabeth Murphy
 Cole Bryan Musch
 Jacob Keeler Muszynski
 Allison Caroline Myers
 Kobe John Myers
 Ian Anthony Nahm
 Brady Allen Napier
 Taylor Ann Navarre
 Katherine Marie Naveken
 Carly June Neiswender
 Andromeda Orion Newbold
 Jacob Shane Neyhart
 Craig Charles Nimigeon
 Jasmine Elaine-Lynn Nonnenmacher
 Collin Jacob Oberle
 Erin Elizabeth O'Brien
 SamuelIsaac Olan
 Stephen Jacob Oliver
 Madison Denise Orechia
 Tyler Matthew Orns
 Raymon Randolph Osentoski
 Cecilia Rose Oviedo

Aaron Austin Padilla
 Jenna Lynn Pakulski
 Zackary Robert Papenfus
 Joshua Scott Paris
 Morgan Elaine Parnell
 Lyndon Anthony Parsons
 Katelin Lee Patton
 Brenden Gregory Penley
 Mark Edward Peters
 Courtney Elizabeth Phalen
 Paul Dana Pitzen II
 Danielle Lee Pluszczynski
 Hope Marie Polker
 Raegan Elisabeth Presnell
 Kevin Ranell Price
 Jared Mikeal Wayne Prince
 Marzia Qurban Ali
 Kamden Thomas Rahm
 Brandon Michael Reddington
 Santino Guadalupe Rede
 Christopher Blaine Redway
 Tori Madison Revels
 Madison Eliese Ridgeway
 Jamie Nicole Rippey
 Nathaniel Anthony Rizo
 Jacqueline Taylor Tigre Roberts
 Jonathan Thomas Roberts
 Keith Jackson Rocker
 Jonah Arthur Adam Rodriguez
 Kole Robert Roi Rodriguez
 Jessica Renea Ross
 Isaia Rubio
 Kimberly Denise Ruff
 Christian Michael Ruiz
 Mia Angel Ruiz
 Aisya Ann Patrice Russell
 Ashley Anna Russell
 Austin Eugene Rybka
 Jennifer Sabir
 Justin Allen Salazar
 Maher Adel Saleh
 Taylor Renee Sanders
 Edward David Sarnecky
 Megan Lynn Sauer
 Jason Junior Saunders

Alaina Jean Savidge
 Brianna Michelle Sawaya
 Kylie Christine Sawicki
 Jason Paul Schlagheck
 Douglas Brian Lynn Schmaus
 Linsey Jean Schoonmaker
 Nathaniel Robert Schultz
 Hannah Jade Schumacher
 Morgan Lynn Schumacker
 Alex Allen Schwartz
 Kaitlyn Masters Scruggs
 Janna Danielle Seeburger
 Selina Marie Seipp
 Kayley Paige Sell
 Donna Lee Sengstock
 Ashley Christine Sexton
 Baylee Nicole Seymour
 Olivia Lillian Seymour
 Brooke Lynn Sgro
 Lindsey Marie Shaffer
 Skylar Rebecca June Shaffer
 Pierce Anthony Trent Shannon
 Brett Donovan Sharp
 Caleb Christopher Sharp
 Seth M. Sharp
 Alyssa Cristien Shavers
 Ka'mya Nickcole Sheaves
 Carissa Ann Shepherd
 Alexander Michael Shuherk
 Sage Markeya Siler
 Nathan James Simms
 Kennedy Jean Skiles
 Amy Jane Smith
 Bailee Marie Smith
 Chrisgen Lee Smith
 Colin J.D. Smith
 DayVion Jermuil Malik Smith
 Madison Sarah Smith
 Stevevonte Andrew Aton Smith
 Zachary Alexander Smith
 Mandruall Lamont Smith, Jr.
 Jordyn Michael Snapp
 Sophie Erin Sobecki
 David Michael Somers
 Dalton James Speaks

Whitmer
H.S.
Graduating
Class
of
2019-
Continued:

Whitmer
H.S.
Graduating
Class
of
2019-
Continued:

Kylie Rae Speiker
 Kristin Luanne Sprouse
 Madison Anne St. Julian
 Caden Bradly Staggs
 Makayla Belle Stecovich
 Maci Jo Steinberg
 Flora Anna Stephens
 Jessica Lynn Stevens
 Jacob Matthew Stewart
 Matthew Clayton Stewart
 Hudson Dale Stockman
 Nicholas Charles Stoffel
 Jalah Stokes
 Boudi Mitchell Stollar
 DonaldEdward Stuard IV
 Autumn Leigh Sturdevant
 Heather Marie Sutherland
 Kaige Mathew Swartwood
 Jacob Lawrence Swartz
 Anthony Thomas Swincicki
 Trey Thomas Syroka
 Hailey Nicole Szymkowiak
 Devin Rudy Takacs
 Gracie June Tate
 Calista May Temple
 Madison Nicole Terry
 Gillian Elizabeth Thacker
 Carleton Louis Thebeau III
 Tara Elizabeth Theisen
 Caleb David Thieman
 Serenity Diana Thomas
 Mark Anthony Thomas II
 Payton Savannah Thompson
 Alana Sanaa Tidwell
 Erika Lyla Jean Tipping
 Tyrese Thomas Walt Tomaszewski
 Macie Monroe Traczyk
 David Michael Tran
 Dieu Tran
 Dylan Matthew Trzcinski
 Trenton David Turner
 Kenneth Austin Twigg
 TeannaMae Tyler
 Paris Michelle Ulrich

Crickett Alexandria Vangelder
 Cassandra Joan Vargas
 Marshall Thomas Varnes
 Olivia Louise Varnes
 Maricela Elena Villarreal
 Bailey Christine Vineyard
 Charley Melissa Vollmer
 Alyssa Joan Walczak
 Madison Sue Walkowski
 Alexandria Nicole Walton
 Samantha Bailey Walton
 Leah Mandell-Warnimont
 Elaina Marie Warns
 Darrin Jamal Washington
 Caitlyn Jean Webb
 Maddalynn Maree West
 Olivia Grace Westcott
 Joseph Alexander Wester
 Aaliyah Mapleleen White
 DemariMaurice White
 Jadyn Grace-Rene White
 Caelen James Whitfield
 Joseph Theo Wilcox Zdunczyk
 Cassidy Ann Williams
 Randi Marie Williams
 Alexia-Hope Wilson
 Joshua Pierce Wilson
 Logan Patrick Wilson
 PaSeanJermaine Wimberly
 Lynsey Nicole Wiskochil
 Sierra Jennifer-Alexis Wolf
 Devon Harper Wood
 PresleyElizabeth Woodbury
 Tyler Douglas Woodbury
 Carrington James Wormley
 Carly Catherine Yost
 Dylan A. Yost
 Rachel Marie Yost
 Peydon Alexander Young
 David Elifonso Ysasi
 Zaccary Edgar Zawodni
 TatianaMarie Zeadker
 Hannah Lee Zerbey
 Noah Michael Zimmerman

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

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

Gifts
&
Donations:
123-6/19

- A. Steven & Teresa Kaczor, 21803 McCutcheonville Road, Bowling Green, OH 43402-9629**
Donation of \$270 to Kevin LaPoint Scholarship.

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

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

Purchases
over
\$25,000:
124-6/19

- A. Project Lead the Way, Inc.**
VEX Gateway Kit for the 2019/2020 School Year at Washington Junior High School
Equipment Cost paid for by Career Tech Weighted Funds.....\$28,125.00

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

It was moved by Mr. Ilstrup and seconded by Mr. Sharp to accept the Superintendent's recommendation that the Board of Education approve student handbooks for the 2019-2020 school year, as presented:

Student
Handbooks:
125-6/19

- A. Elementary Student Handbook 2019-2020
- B. Junior High School Student Handbook 2019-2020
- C. Whitmer High School Student Handbook 2019-2020

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

It was moved by Ms. Canales and seconded by Mr. Ilstrup to accept the Superintendent's recommendation that the Board of Education approve no increase on school lunch prices for 2019-2020, as presented:

School
Lunch
Prices/
2019-20:
126-6/19

Request from Deb Warren, Supervisor of Nutrition Services
No increase on school lunch prices for the 2019-2020 school year:

- Junior High and High School Lunch Price \$3.00
- Elementary Lunch Price \$2.75
- Reduced Lunch Price \$0.40
- Junior High and High School Breakfast Price \$1.75
- Elementary Breakfast Price \$1.50
- Reduced Breakfast Price \$0.30

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

Summer
Mobile
Meals:
127-6/19

It was moved by Ms. Canales and seconded by Mr. Sharp to accept the Superintendent's recommendation that the Board of Education approve the Nutrition Services Plan to provide 2018-2019 Summer Mobile Meals, as presented:

**Request from Deb Warren, Supervisor of Nutrition Services
2018-2019 Summer Mobile Meals**

Free to Washington Local students 18 years old and younger.

Locations for the meals are:

- Whitmer
- Wernert
- Shoreland at Raintree Village
- Greenwood

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

22+ Adult
High
School
Diploma
Program:
128-6/19

It was moved by Mr. Ilstrup and seconded by Mr. Sharp to accept the Superintendent's recommendation that the Board of Education make official the 22+ Adult High School Diploma Program recipient, as presented:

**Johnnie P. Riebe-Wilson
2033 West Alexis Road
Toledo, OH 43613**

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

Payment-
in-Lieu of
Transportation
Resolution:
129-6/19

It was moved by Mr. Ilstrup and seconded by Mr. Hughes to accept the Superintendent's recommendation that the Board of Education approve the Payment-in-Lieu of Transportation Resolution for the 2018-2019 school year, as presented:

**BOARD OF EDUCATION RESOLUTION FOR
DECLARING TRANSPORTATION TO BE IMPRACTICAL
2018-2019**

This resolution to declare transportation impractical for certain identified students is presented pursuant to the requirements of Ohio Revised Code §3327 and the procedures set forth by the Ohio Department of Education. The resolution follows careful evaluation of all other available options prior to consideration of impracticality.

The Superintendent of Schools, Dr. Susan M. Hayward, recommends that the Board of Education adopt the following resolution:

WHEREAS the student(s) identified in the attachments have been determined to be residents of this school district, and eligible for transportation services; and

WHEREAS after a careful evaluation of all available options, it has been determined that it is impractical to provide transportation for these student(s) to their selected school(s); and

WHEREAS the following factors as identified in Revised Code 3327.02 have been considered:

1. The time and distance required to provide the transportation
2. The number of pupils to be transported
3. The cost of providing transportation in terms of equipment, maintenance, personnel, and administration
4. Whether similar or equivalent service is provided to other pupils eligible for transportation
5. Whether and to what extent the additional service unavoidably disrupts current transportation schedules
6. Whether other reimbursable types of transportation are available; and

WHEREAS the option of offering payment-in-lieu of transportation is provided in Revised Code: Therefore, be it

THEREFORE, BE IT RESOLVED that the Washington Local Board of Education hereby approves the declaration that it is impractical to transport the students identified herein and offers the parent(s)/guardian(s) of students named on the attachment, payment-in-lieu of transportation.

Payment-
in-Lieu of
Transportation
Resolution-
Continued:

CHILD'S NAME	SCHOOL
Garza, Jordan	Bennet Venture Academy
Garza, Savonah	Bennet Venture Academy
Poellnitz, Savannah	Blessed Sacrament
Preston, Anna	Blessed Sacrament
Berning, Samantha	Cardinal Stritch
Kane, Katelyn	Cardinal Stritch
Morrow, Kyle	Cardinal Stritch
O'Connor, Payton	Cardinal Stritch
Russell, Morgan	Cardinal Stritch
Sobczak, Brian	Cardinal Stritch
Torres, Gustavo	Cardinal Stritch
White, Tessa	Cardinal Stritch
Wolfe, Casey	Cardinal Stritch
Kane, Callie	Cardinal Stritch/Kateri
Kane, Colin	Cardinal Stritch/Kateri
Kane, Kara	Cardinal Stritch/Kateri

Kane, Kylie	Cardinal Stritch/Kateri
Kertesz, Zoe	Cardinal Stritch/Kateri
Kroffke, Madelyn	Cardinal Stritch/Kateri
Kroffke, Masen	Cardinal Stritch/Kateri
McGilvray, Carlie	Cardinal Stritch/Kateri
Morrow, Kaitlyn	Cardinal Stritch/Kateri
Russell, Ean	Cardinal Stritch/Kateri
Skibinski, Jacob	Cardinal Stritch/Kateri
Thompson, Lilianna	Cardinal Stritch/Kateri
Thompson, SadaBella	Cardinal Stritch/Kateri
Coop, Emily	Central Catholic High School
Alford, Sydney	Central Catholic High School
Douglas, Angelique	Central Catholic High School
Dutridge, Chase	Central Catholic High School
McCrary, Logan	Central Catholic High School
Montoya, Andreas	Central Catholic High School
Pietrzak, Jacob	Central Catholic High School
Rahe, August	Central Catholic High School
Swartz, Joshua	Central Catholic High School
Swartz, Tyler	Central Catholic High School
Vaughn, Nicole	Central Catholic High School
Wambold, Nicholas	Central Catholic High School
Fertig, Emma Hope	Emmanuel Christian
Smith, Alexander	Hope Learning Academy
Wingate, McKenzie	Hope Learning Academy
Clark, Josiah	Horizon Science Academy
Coleman, Michael	Maritime Academy
Leitner, Harper	Maumee Valley Country Day
Leitner, Isaac	Maumee Valley Country Day
Melden, Norah	Maumee Valley Country Day

Ackerman, Brianna	Monclova Christian Academy
Ackerman, Kieran	Monclova Christian Academy
Brown, Joseph	Regina Coeli
Foley, Andrew	Regina Coeli
Foley, Daniel	Regina Coeli
Speiker, Daniel Jr.	Regina Coeli
Speiker, Morgan	Regina Coeli
Branson, Amre	St. Benedict Catholic School
Schwiebert, Calleigh	St. Benedict Catholic School
Lowe, Andrew	St. Francis
Donaldson, Amir	St. John's High School
Krzyston, Gregory	St. John's High School
Malkoski, Ian	St. John's High School
Malkoski, John	St. John's High School
Malkoski, William	St. John's High School
Rutkowski, Brian	St. John's High School
Wygast, Nolan	St. John's High School
Clark, Lily	St. Joseph's Sylvania
Howell, Parker	St. Joseph's Sylvania
Dierks, Hannah	St. Pius
Lewis, Ahnna	St. Pius
Ohms, Shelby	St. Pius
Rahe, Josh	St. Pius
Welsh, Allison	St. Pius
Welsh, Annabell	St. Pius
Welsh, Audrey	St. Pius
Campbell, Vincent	Summit Academy
Elliott, Kiara	Toledo Christian
Frey, Lillian	Toledo Christian
Frey, Sophia	Toledo Christian

Gioiella, Aiden	Toledo Christian
Gioiella, Ashton	Toledo Christian
Lewis, Ariella	Toledo Christian
Stiff, Kendall	Toledo Christian
Wilson, Jason II	Toledo Christian
El-Khechen, Ali	Toledo Islamic Academy
El-Khechen, Lia	Toledo Islamic Academy
Rahal, Ali Reda	Toledo Islamic Academy
Aricchi, Christina	Toledo School for the Arts
Bebeau, Marissa	Toledo School for the Arts
Brooks, Breezy	Toledo School for the Arts
Cundiff, Adelei	Toledo School for the Arts
Hawk, Mackenzie	Toledo School for the Arts
Keller, Pyper	Toledo School for the Arts
Kistner, Abby	Toledo School for the Arts
Kistner, Ava	Toledo School for the Arts
Kistner, Skylar	Toledo School for the Arts
Macknight, Ava	Toledo School for the Arts
Managhan, Mackenzie	Toledo School for the Arts
Managhan, Paige	Toledo School for the Arts
McEntire, Jenna	Toledo School for the Arts
McGovern, Jennavieve	Toledo School for the Arts
McGovern, Neva	Toledo School for the Arts
Motter, Molly	Toledo School for the Arts
Petersen, Kendall	Toledo School for the Arts
Peterson, Charlize	Toledo School for the Arts
Rybarczyk, Julia	Toledo School for the Arts
Sancrant, Stella	Toledo School for the Arts
Santillan, Gabriella	Toledo School for the Arts
Santillan, Sergio	Toledo School for the Arts

Shetty, Divya	Toledo School for the Arts
Smith, Tara	Toledo School for the Arts
Young, Sheldon	Toledo School for the Arts
Walker, Nicholas	Trinity Lutheran
Walker, Sophia	Trinity Lutheran
Snyder, Leo	West Side Montessori
Snyder, Violet	West Side Montessori
Russen, Bella	Wildwood Environmental Academy
Russen, Cora	Wildwood Environmental Academy

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

It was moved by Mr. Ilstrup and seconded by Mr. Sharp to accept the Superintendent's recommendation that the Board of Education approve the carryover of vacation days above the contractual limit of ten (10) days for the 2019-2020 school year for the following employee:

Extended
Vacation
Days:
130-6/19

- **Rebecca Fuller** **13 days**

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

It was moved by Mr. Hunter and seconded by Ms. Canales to accept the Superintendent's recommendation that the Board of Education approve the Resolution of Necessity, as presented:

Resolution
of
Necessity
of Bond
Issue and
Operating
Levy:
130-6/19

**RESOLUTION DECLARING NECESSITY OF BOND ISSUE AND
LEVY OF A TAX IN EXCESS OF THE TEN-MILL LIMITATION, AND
TO SUBMIT THE QUESTION OF THE SAME TO THE ELECTORS
(Ohio Revised Code §5705.218)**

WHEREAS, the Board has determined that it is necessary to finance the construction and acquisition of certain improvements to the School District's facilities; and

WHEREAS, it is necessary for the School District to levy additional taxes in excess of the ten-mill limitation for a continuing period of time to pay for current operating expenses; and

WHEREAS, a resolution declaring the necessity of levying an additional tax outside the ten-mill limitation must be passed and certified to the County Auditor of Lucas County, Ohio (the "County Auditor") in order to permit the Board to consider the levy of such a tax, and must request that the County Auditor certify to the Board the total current tax valuation of the School District and the dollar amount of revenue that would be generated by the tax;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Washington Local School District, Lucas County, Ohio, two-thirds of all of the members thereof concurring, that:

Resolution
of
Necessity
of Bond
Issue and
Operating
Levy-
Continued:

Section 1. It is necessary for the purpose of constructing elementary schools; renovating and improving existing facilities if funds are sufficient therefor; furnishing and equipping the same; and improving the sites thereof, to issue and sell bonds of the School District in the amount of \$50,000,000 (the "Bonds"). It is further necessary that there shall be annually levied on all the taxable property in the entire territory of the School District a direct tax outside of the ten-mill limitation to pay the debt charges on the Bonds and any securities that the Board may determine to issue in anticipation thereof. The Bonds shall be dated approximately December 1, 2019; shall bear interest at the estimated rate of 4.19% per annum; and shall be paid over a period not to exceed 37 years, as calculated under Ohio Revised Code Chapter 133.

Section 2. It is further necessary to levy on all the taxable property in the entire territory of the School District an additional tax (the "Levy") in excess of the ten-mill limitation for the benefit of the School District for the purpose of paying for current operating expenses of the School District.

Section 3. The question of issuing the Bonds and approving the Levy shall be submitted to the electors of the School District at the election to be held at the usual voting places within the School District on November 5, 2019. All of the territory of the School District is located in Lucas County, Ohio.

Section 4. The Levy shall be at a rate not exceeding 3.90 mills for each one dollar of tax valuation, which amounts to \$0.39 for each \$100 of tax valuation, for a continuing period of time. The Levy shall be placed upon the tax list and duplicate for the current tax year (commencing in 2019, first due in calendar year 2020) if a majority of the electors voting thereon vote in favor thereof.

Section 5. The Treasurer of this Board is hereby authorized and directed to certify a copy of this resolution to the County Auditor with instructions for the County Auditor to certify to the Board: (a) the total current tax valuation of the School District and the estimated average annual property tax levy, expressed in mills for each one dollar of valuation as well as in cents for each one hundred dollars of tax valuation, that will be required to pay debt charges on the Bonds throughout the maturity of the Bonds, and (b) the total current tax valuation of the School District and the estimated property tax revenue that will be produced by the Levy based on such current tax valuation. The Treasurer of this Board is also hereby authorized and directed to certify a copy of this Resolution to the County Auditor of Lucas County, Ohio.

Section 6. It is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Ohio Revised Code Section 121.22.

It was moved by Mr. Hunter and seconded by Mr. Sharp to accept the Superintendent's recommendation that the Board of Education approve the Resolution Requesting State Consents, as presented:

Resolution
Requesting
State
Consents:
130-6/19

**RESOLUTION REQUESTING STATE
CONSENTS TO ISSUE BONDS OF THE SCHOOL
DISTRICT AND TO SUBMIT QUESTION OF SUCH
ISSUANCE TO THE ELECTORS
(R.C. Section 133.06)**

NOW, THEREFORE, BE IT RESOLVED and hereby determined by the Board of Education of the Washington Local School District, Lucas County, Ohio, that:

Section 1. It is necessary for the purpose of constructing elementary schools; renovating and improving existing facilities if funds are sufficient therefor; furnishing and equipping the same; and improving the sites thereof; to issue and sell bonds of the School District in an amount not to exceed \$50,000,000 (the "Bonds").

Section 2. The School District requests consents of the Tax Commissioner of Ohio and the Superintendent of Public Instruction to issue bonds in excess of 4% but not to exceed 9% of the assessed valuation of said School District, all in accordance with R.C. Section 133.06.

Section 3. The Board intends to submit the question of issuing the Bonds to the electors of the School District at the election to be held at the usual voting places within the School District on November 5, 2019.

Section 4. All formal actions of this Board concerning and relating to the passage of this resolution were taken in an open meeting of this Board, and all deliberations of this Board and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including R.C. Section 121.22.

Section 5. The Treasurer of this Board is hereby authorized and directed to certify a copy of this resolution to the Superintendent of Public Instruction and to the Tax Commissioner of Ohio.

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

Master Plan Construction Terms Discussion:

Board President Hughes addressed the importance of having a quality master plan and protecting the investments of our tax payers, as well as, the money we will likely get from OFCC. Further, discussion included the importance of quality contractor language, a potential project labor agreement and a possible apprenticeship readiness program.

Executive Session:
131-6/19

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

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

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

The Board entered into Executive Session at 6:37 p.m. The meeting was reconvened at 8:15 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.

All five board members are still in attendance.

Personnel Items:
132-6/19

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

1. RESIGNATIONS

A. Certified Personnel

- | | | | |
|----|-------------------|---|---------------------------|
| 1. | Ashley Schwartz | Special Ed. (CD) Teacher
Jackman | 08/10/2019
Resignation |
| 2. | Dolores Swineford | Curriculum Consultant
Central Office | 08/02/2019
Resignation |

B. Classified Personnel

- | | | | |
|----|-----------------|--|---------------------------|
| 1. | Roseann Harwick | Nutrition Service Worker
Meadowvale | 06/05/2019
Resignation |
|----|-----------------|--|---------------------------|

C. Extra Duty Personnel

- | | | | |
|----|-----------------|--------------------------------------|------------|
| 1. | Molly Badovick | #081 Swim Coach | 06/03/2019 |
| 2. | Wendy Flemmings | #160L-2b Youth to Youth | 06/07/2019 |
| 3. | Linda Good | #130-06 CTSO Club Advisor | 05/16/2019 |
| 4. | Linda Good | #133 National Tech Honor Society | 06/04/2019 |
| 5. | Kristin Hogan** | #161L-b Panther Dance Team | 06/07/2019 |
| 6. | Kelly Knauss** | #161L-c Panther Dance Team | 06/07/2019 |
| 7. | Shannon Schoen | #170L-09b Act. Director-Jackman(50%) | 06/07/2019 |

8. Ashley Schwartz	#9S-70 Int Spec/Inst Tutor Ann Stipend	08/10/2019	<u>Personnel</u>
9. Gracie Siffer**	#179L Program/Tickets	05/19/2019	<u>Items-</u>
10. Jason Whitacre	#149L Math Honorary Club	05/20/2019	<u>Continued:</u>

**Consultants

D. Extended Time

1. Dolores Swineford Curriculum Consultant 24 Days 08/02/2019

E. Substitute Certified Personnel

1. David Roshong

2. LEAVES OF ABSENCE**A. Certified Personnel**

1. Trevor Toney Personal Leave 2019/20 School Year
2. Trevor Toney Personal Leave 2020/21 School Year
3. Janette Warren Ext. Medical Leave 05/15/2019 – 05/30/2019

B. Classified Personnel

1. Wesley Vance Medical Leave 05/08/2019 – 05/17/2019

3. NOMINATIONS – 2018/19**A. Elementary Talent Show Coordinator**

- | | | | |
|--------------------|------------|--------------|-----------|
| 1. Anthony Blank | Meadowvale | May 30, 2019 | \$ 200.00 |
| 2. Diana Cicerella | Greenwood | May 23, 2019 | \$ 200.00 |
| 3. Beverly Fandrey | Hiawatha | May 28, 2019 | \$ 200.00 |
| 4. Beverly Fandrey | McGregor | May 23, 2019 | \$ 200.00 |
| 5. Lena Miller | Wernert | May 28, 2019 | \$ 200.00 |

B. Tech Prep Summer Camp @ \$475.00**June 10, 2019****Perkins Grant**

1. Brian Anderson
2. Lauren Boudreaux
3. Joseph Brower
4. Teresa Crozier
5. Leslie Fish
6. Christopher Hoover
7. Jean Kornowa
8. Andrew Schober
9. Tadek Stadniczuk
10. Jodie Tucker
11. Stephen Zampardo

C. Career Tech Program Career Passport Project**Perkins Grant**

1. Jamie Squibb \$ 2,100.00

Personnel
Items-
Continued:

D. Career Tech Publications Projects

Perkins Grant

1. Linda Hergenrather \$ 1,800.00

E. Work on English 12 – Technical Literacy Curriculum

Perkins Grant

1. Megan Kosakowski \$ 200.00

2. Victoria Roper \$ 200.00

3. Heather Steer \$ 200.00

F. Medical Mania Summer Camp

Perkins Grant

1. Christina Dake \$ 500.00

2. Bernadette Terry \$ 1,000.00

G. Career Fair Coordination

Perkins Grant

1. Lauren Boudreaux \$ 500.00

H. Social Media Coordination

Perkins Grant

1. Jodie Tucker \$ 1,000.00

I. WebXam-Coordination

Perkins Grant

1. Jodie Tucker \$ 1,000.00

J. Ambassador Coordination

Perkins Grant

1. Jamie Squibb \$ 500.00

K. Curriculum Development

Perkins Grant

1. Heather Premo \$ 300.00

L. Summer Camp Coordination

Perkins Grant

1. Leslie Fish \$ 200.00

M. Elementary Music Program

1. Anthony Blank Meadowvale May 13, 2019 \$ 200.00

2. Diana Cicerella Greenwood Dec. 18, 2018 \$ 200.00

3. Diana Cicerella Greenwood Mar. 27, 2019 \$ 200.00

4. Dusty Selman Monac May 8, 2019 \$ 200.00

N. Outdoor Education @ \$100.00 per nightPersonnel
Items-
Continued:

Hiawatha – May 6, 7, 8, and 9, 2019

1. Daniel Lopez 4 nights
2. Lina Young 4 nights

Monac – May 6, 7, 8, and 9, 2019

1. Melanie Robinson 4 nights
2. Kristy Scoble 2 nights
3. Kimberly Winzenried 2 nights
4. Scott Wojtowicz 4 nights

Shoreland – May 6, 7, 8, and 9, 2019

1. Amy Hymore 2 nights
2. Jennifer Mayo 4 nights
3. Kim Rupley 4 nights
4. John Rybarczyk (classified) 4 nights
5. Phillip Schiffler 4 nights
6. Danielle Zielinski 2 nights

O. Physical Education Program @ \$200.00 per program

1. Gradon Goa Meadowvale
Hot Shots Competition, 6th Grade Volleyball Tournament
2. Christine Rupp Greenwood
Hot Shots Competition, Hot Shot Finals, 6th Grade Volleyball Tournament

P. Medical Support for IOO @ \$28.36/hr.

1. Deborah Arquette 3 hrs.
2. Amy Win-Szafarowicz 3 hrs.

Q. After School Detention Monitor @ \$16.40/hr.

1. Rebecca Petree (Substitute Teacher)

R. Gate Worker for Various Track Meets @ \$35.00 per meet

1. Carma Donati 8 games

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

1. Chloe Fairchild
2. Carrie Qurban-Ali
3. Jenny Wietrzykowski

T. Classified Summer Help (June 10, 2019 – August 2, 2019)

(As Needed Basis)

- | | |
|--------------------------|--------------|
| Bus Cleaning/Seat Repair | @ \$9.80/hr. |
| Computer Services Help | @ \$9.80/hr. |
| Custodian | @ \$9.80/hr. |
| Lawn Crew | @ \$9.80/hr. |

1. Nolan Ansara
2. Heather Bacon
3. Laurey Baer
4. Chelsea Banas

Personnel
Items-
Continued:

5. Conner Bell
6. Austin Bennett
7. Brantley Bernhardt
8. Kevin Borysiak
9. Brittanie Brillhart
10. Brian Brooks
11. Barbara G. Brown
12. Logan Caddarette
13. Elizabeth Chambers
14. Debra Champagne
15. Gail Cousino
16. Kathleen Crahan
17. Jennifer DeLong
18. Jack Dickason, Jr.
19. Dylan Deiter
20. Donald Dottei, Jr.
21. Stephanie Downey
22. Tiffany Duffy
23. Kimberly Dye
24. Dennis Fall
25. Thomas Farkas
26. Avion Franklin, Jr.
27. Jennifer Good
28. Maranda Gray
29. Sylvia Gresham
30. Anneliesje Hamid
31. Teresa Harris
32. Che Haskins
33. Darren Heminger
34. Victoria Hetherington
35. Mary Hutson
36. Brooke Jackson
37. Jennifer Jensen
38. Alexa Keller
39. Megan King
40. Tonya King
41. Kristen Koester-Kennedy
42. Alicia Laney
43. Hannah LaPoint
44. Cari Lawecki
45. Jennifer Loomis
46. Jeffery Mack
47. Tammy Madlinski
48. Katherine Mahoney
49. Amy Managhan
50. Melanie Mattox
51. Jacqueline Mayo
52. Christine Meinka
53. Meg Nester
54. Vicki Oehlers
55. Jenna Pakulski
56. Deanna Parks
57. Kimberlee Peart
58. Mary Phillips
59. Gilbert Redfox
60. Heidi Revels
61. Trilby Revels
62. Pamela Reynolds
63. Rhonda Riebe
64. Sally Rude
65. Miranda Rutkowski
66. Daniel Sams
67. Robyne Sanders
68. Benjamin Scharf
69. Michelle Schneider
70. Aida Sheehan
71. David Simrell
72. Janet Smith
73. Zachary Smith
74. Caden Staggs
75. Cosette Stalker
76. Belinda Sutherland
77. Adam Swisher
78. Lesley Talley
79. Ashlee Tatkowski
80. Sonya Tenney
81. Wesley Vance
82. Bonnie Varnes
83. Steven Watkins
84. Taylor Wietrzkowski
85. Makayla Wilkinson
86. Cortney Zenz
87. Nancy Zimmer

U. Substitute Certified Personnel

1. Kelsey Rodriguez
2. Hanna Sill

Personnel
Items-
Continued:

V. Registration Office Summer Help @ \$11.00/hr.
As Needed Basis

1. Robin Samples
2. Chrysa Smedlund

W. Extended School Year – Transportation

- | | |
|------------------------------|------------------------|
| 1. Jill Dale – Bus Monitor | Contracted Rate of Pay |
| 2. Vickie Glenn – Bus Driver | Contracted Rate of Pay |
| 3. Dawn Lenz – Bus Monitor | Contracted Rate of Pay |

X. Junior High/High School Summer School Program

June 17, 2019 – July 26, 2019

\$27.53/hr. through June 30, 2019

\$28.08/hr. effective July 1, 2019

As Needed Basis

1. Laura Boes
2. Lauren Boudreaux
3. Heather Densmore
4. Jodi Fryman-Reed
5. Ahren Jacobs
6. Karleigh Kocar
7. Vincent Maraughha
8. Justin Muir
9. Harry R. Snodgrass
10. Nicholas Whetstone
11. Rhea Young

Y. Special Education Summer School Program

June 17, 2019 – July 26, 2019

\$27.53/hr. through June 30, 2019

\$28.08/hr. effective July 1, 2019

As Needed Basis

1. Marc Berryman
2. Eric Brown
3. Rebekah Castro
4. Carla Gilbert
5. Rachel Kuriger
6. Matthew LaPoint
7. Adam Morris
8. James Nino
9. Carrie Qurban-Ali
10. Heidi Rao
11. Kenneth Steinmiller

Personnel
Items-
Continued:

Z. Physical Education Summer School Program

June 17, 2019 – July 26, 2019
 \$27.53/hr. through June 30, 2019
 \$28.08/hr. effective July 1, 2019
 As Needed Basis

1. Tammie Adduci

AA. K-8 Summer School Administrator

June 10, 2019 – July 12, 2019

1. Dolores Swineford \$ 2,000.00

BB. Stagehands/Technical Technicians @ \$8.55/hr.

1. Zoey Douge
2. Emily Mallendick

CC. Cafeteria Managers Certification Stipend

1. Cindy Bobak	Meadowvale	\$ 200.00
2. Sandra Brooks	Whitmer	\$ 200.00
3. Mary Chaney	Jefferson	\$ 200.00
4. Jennifer DeLong	Wernert	\$ 200.00
5. Gail Herman	Greenwood	\$ 200.00
6. Deborah Knight	Shoreland	\$ 200.00
7. Gaylene McGrath	Hiawatha	\$ 200.00
8. Vicki Oehlers	Washington	\$ 200.00
9. Rhonda Riebe	McGregor	\$ 200.00
10. Deanna Yeager	Monac	\$ 200.00

DD. Information Technology Technicians Certification Stipend

A+ Certified Personnel

1. Kenneth Erard	\$ 500.00
2. Gregory Petras	\$ 500.00
3. William Weaver	\$ 500.00

EE. Extra Duty Index Personnel

1. Nathan Gembreska** #178L Lighting	\$ 751.00
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**Consultant

FF. Goggle Training to WLS Teachers @ \$27.53/hr.

1. Dolores Swineford (outside of her contracted hours)		
Spring Session	18 hours	\$ 495.54

GG. Subpoena to appear in court for school related incident @ \$16.40/hr.

1. Jodi Fryman-Reed
2. Jennifer Nino

HH. Assistance at Graduation for Special Education Students @ \$16.40/hr.Personnel
Items-
Continued:

1. Beyea Nowakowski
2. Sabrina Wilson

II. Extra Help in the Automotive Technology Program @ \$27.53/hr.

1. Joseph Brower

**JJ. A.C.T. Preparation Camp Tutors @ \$27.53/hr.
Various Dates from February 21, 2019 – June 7, 2019**

1. Matthew Mullan

**KK. Classified Summer Help @ \$9.80/hr.
June 10, 2019 & June 11, 2019**

1. Sierra Sharp

4. NOMINATIONS – 2019/20**A. Certified Personnel**

1. Mitchel Bean, III	Music – Monac Step 7, Trng. (M.A.) 5	\$ 59,847.00
2. Tyler Bitz	Special Ed. (ED) – Jefferson Step 1, Trng. (B.A.+18) 4.5	\$ 43,525.00
3. Brandan Carnes	Media Arts – CTC Step 4, Trng. (B.A.) 4	\$ 48,189.00
4. Christine Haas	Nurse – Shore/Hia/Monac Step 8, Trng. (B.A.) 4	\$ 57,516.00
5. Hannah Koenig	Special Ed. (ED) – Wernert Step 4, Trng. (M.A.) 4	\$ 52,852.00
6. Marinda Moeller	Guidance Counselor – Whitmer Step 7, Trng. (M.A.+18) 5.5	\$ 62,179.00
7. Michelle Pierce	Culinary Arts – CTC Step 6, Trng. (B.A.) 4	\$ 52,852.00
8. Kathleen Sheppard	Medical Technology – CTC Step 8, Trng. (B.A.) 4	\$ 57,516.00
9. Kylie Vogel (NEW POSITION)	Special Ed. (CD) – Meadowvale Step 1, Trng. (B.A.) 4	\$ 41,194.00
10. Sherrii Weitzel (NEW POSITION)	English/Lang. Arts – Wash/Whitmer Step 4, Trng. (B.A.) 4	\$ 48,189.00

Personnel
Items-
Continued:

B. Extended Time

1. Marinda Moeller Counselor 7 Days \$ 2,340.07

**C. Special Ed. Instructor/Tutor – One Year Limited Contract
08/19/2019 – 06/04/2020**

1. Rebecca Murray Shoreland Step 3 \$ 30.19/hr.

D. Extra Duty Index Personnel

1. Joshua Adams	#210-6 Dept Chair-Whitmer-Soc Studies	\$ 4,978.00
2. Mitchell Albright	#149L-a Math-Honorary Club (50%)	\$ 575.00
3. Jessica Alexander**	#095-1a Cheerleader-Jr Hi Coach	\$ 2,430.00
4. Tyler Bitz	#9S-1 Int Spec/Inst Tutor Ann Stipend	\$ 1,500.00
5. Tyler Bitz	#008-7b Football Assoc Coach(15%)	\$ 1,063.00
6. Tyler Bitz	#009-1a Football Fresh Coach(50%)	\$ 2,489.00
7. Lori Bosch	#234-2 LPDC Member	\$ 1,532.00
8. Alexa Bourquin-Doran	#149L-b Math Honoray Club (50%)	\$ 575.00
9. Ashley Brown	#222-17c Bldg Tech Facil-Wernert	\$ 1,532.00
10. Eric Brown	#008-5a Football Assoc Coach(80%)	\$ 6,233.00
11. Kevin Brown**	#067 Hockey – Head Coach	\$ 6,509.00
12. Bradley Densmore	#008-4a Football Assoc Coach(80%)	\$ 6,233.00
13. Heather Densmore	#115 Whitmer Yearbook	\$ 3,063.00
14. Dane Franklin**	#009-2a Football Fresh Coach(72%)	\$ 3,584.00
15. Nathan Gembreska**	#179L Lighting	\$ 766.00
16. Molly Hansen	#116L-2 Jr Hi Yearbook – Washington	\$ 1,149.00
17. Randy Hauser**	#011 Football Operations Manager	\$ 3,446.00
18. Curt Hartman	#010-1 Football Jr Hi Coach	\$ 5,476.00
19. Grace Haskins**	#162-a Jr. High Dance Team	\$ 383.00
20. David Heigel	#004-a Equipment Manager (15%)	\$ 844.00
21. Kristin Hogan	#162-b Jr. High Dance Team	\$ 383.00
22. DeWayne Houghtlen**	#004-b Equipment Manager (65%)	\$ 3,484.00
23. Dylan Houghtlen**	#010-4a Football Jr Hi Coach(44%)	\$ 2,190.00
24. Kobee Houghtlen**	#008-2b Football Assoc Coach(10%)	\$ 708.00
25. Kobee Houghtlen**	#008-7c Football Assoc Coach(5%)	\$ 354.00
26. Kobee Houghtlen**	#009-1b Football Fresh Coach(50%)	\$ 2,489.00
27. Jason Kanthak**	#010-3a Football Jr Hi Coach(44%)	\$ 2,190.00
28. Angela Katafiasz**	#177L Choreographer	\$ 1,149.00
29. Justin Keller	#008-1 Football – Associate Coach	\$ 8,145.00
30. Hannah Koenig	#9S-21 Int Spec/Inst Tutor Ann Stipend	\$ 1,500.00
31. Kelly Knauss**	#162-c Jr. High Dance Team	\$ 383.00
32. Gregory Kubicki	#010-2a Football Jr Hi Coach(44%)	\$ 2,628.00
33. Gregory Kubicki	#089-1a Wgt Rm Adv-Summer (75%)	\$ 2,585.00
34. David Lenz	#045-1 Cross Country-Elem Coord	\$ 1,532.00
35. Nicole Louks	#222-17a Bldg Tech Facil-Wernert	\$ 1,532.00
36. Janice Marti	#222-13b Bldg Tech Facil-Monac(50%)	\$ 2,298.00
37. John Martin**	#008-6a Football Assoc Coach(80%)	\$ 5,666.00

38. Stanley Meinen	#008-3b Football Assoc Coach(10%)	\$ 850.00
39. Stanley Meinen	#008-4b Football Assoc Coach(20%)	\$ 1,700.00
40. Stanley Meinen	#008-5b Football Assoc Coach(20%)	\$ 1,700.00
41. Stanley Meinen	#008-6b Football Assoc Coach(20%)	\$ 1,700.00
42. Jaime Melchert	#094 Cheerleader Freshman Coach	\$ 2,412.00
43. Jaime Melchert	#095-1b Cheerleader-Jr Hi Coach	\$ 263.00
44. Jaime Melchert	#095-2b Cheerleader-Jr Hi Coach	\$ 263.00
45. John Mohn	#234-3 LPDC Member	\$ 1,532.00
46. Donald Molloy	#008-3a Football Assoc Coach(90%)	\$ 6,694.00
47. Jordan Munoz**	#010-3b Football Jr Hi Coach(44%)	\$ 2,190.00
48. Rebecca Murray	#9S-55 Int Spec/Inst Tutor Ann Stipend	\$ 1,500.00
49. Michael Parker**	#009-2b Football Fresh Coach(16%)	\$ 797.00
50. Michael Parker**	#009-3a Football Fresh Coach(50%)	\$ 2,489.00
51. Bethany Petras	#171L-13a Safety Patrol-Monac (50%)	\$ 1,340.00
52. Amy Radtke	#222-17b Bldg Tech Facil-Wernert	\$ 1,532.00
53. Hayden Reamer	#008-2a Football Assoc Coach(90%)	\$ 6,375.00
54. Alexandra Schnapp**	#095-2a Cheerleader-Jr Hi Coach	\$ 2,430.00
55. Tony Scott	#047-1 Cross Country-Jr Hi Coach-Girls	\$ 5,227.00
56. Jordan Simmons	#010-2b Football Jr Hi Coach(44%)	\$ 2,409.00
57. Jordan Simmons	#089-1b Wgt Rm Adv-Summer (25%)	\$ 862.00
58. Jenna Steele	#093 Cheerleader-Jr Varsity Coach	\$ 3,522.00
59. Mari Tate	#234-1 LPDC Member	\$ 1,532.00
60. Kylie Vogel	#9S-24 Int Spec/Inst Tutor Ann Stipend	\$ 1,500.00
61. Michael Williams**	#008-7a Football Assoc Coach(80%)	\$ 5,666.00

**Consultants

E. Classified Personnel

1. Brian Brooks Nutrition Service Worker – Whit. 08/19/2019
3 hrs./day
Sched. O, Step 0 @ \$14.34/hr.
2. Lila Croley Nutrition Service Worker – Mead. 08/19/2019
2 hrs./day
Sched. O, Step 0 @ \$14.34/hr.
3. Donald Dottei, Jr.* Nutrition Service Worker – Whit. 08/19/2019
3 hrs./day
Sched. O, Step 0 @ \$14.34/hr.

*Currently employed as a Bus Driver, making him a two (2) position employee.

4. Lillian Koeplinger Nutrition Service Worker – Grnwd. 08/19/2019
2 hrs./day
Sched. O, Step 0 @ \$14.34/hr.
5. Miranda Rutkowski Nutrition Service Worker – Whit. 08/19/2019
2.5 hrs./day
Sched. O, Step 0 @ \$14.34/hr.

Personnel
Items-
Continued:

Personnel
Items-
Continued:

F. Substitute Certified Personnel

1. Ciara Clarke
2. Stephanie Frank
3. Maureen Knowles
4. Margaret Martin
5. Halle Newson
6. Kelsey Rodriguez
7. Hanna Sill

G. Substitute Classified Personnel

1. Heather Bacon
2. Patricia Cline
3. Maranda Gray
4. Jamie Hauser
5. Ashley Sniadecki
6. Kathleen Workman

H. Career Coordinator @ \$28.08/hr.

Career Tech Weighted Funds

08/19/2019 – 06/04/2020

1. Jean Kornowa

I. Stagehands/Technical Technicians @ \$8.55/hr.

1. Zoey Douge
2. Jordan Konz
3. Luke Konz
4. Emily Mallendick
5. Bryce Worstell

J. Home Instruction Personnel @ \$28.08/hr.

1. Chloe Fairchild
2. Carrie Qurban-Ali
3. Jenny Wietrzykowski

K. All Washington Local School Employees working any Athletic Event are approved to be paid \$35.00 per event.

L. All Certified TAWLS employees (K-12) for Fiscal Year 2019/20 are approved for the following positions per the TAWLS contract:

- School Detention
- School Academic Intervention
- Student Supervisory Assignment
- Extra Class Assignment Resulting from Teacher Absences
- Building Collaboration
- Alternative School Instruction

Personnel
Items-
Continued:

B. Extra Duty Index Personnel

- 1. Grace Haskins From Consultant Contract #161L-a Panther Dance Team @ \$1,021 to Consultant Contract #161L Panther Dance Team @ \$3,063
Effective: 2019/20 School Year

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

Adjournment:
133-6/19

It was moved by Ms. Canales and seconded by Mr. Sharp that this meeting be adjourned at 8:17 p.m.

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

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June 20, 2019

The Washington Local Board of Education met in special session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard, on June 20, 2019 at 5:36 p.m. The following members were present:

Mr. Thomas Ilstrup
Ms. Lisa Canales
Mr. Mark Hughes
Mr. David Hunter
Mr. Chris Sharp

Also, Dr. Susan Hayward, Superintendent,
Mr. Brian Davis, Assistant Superintendent,
and Mr. Jeffery Fouke, Treasurer

Ms. Canales joined the meeting at 5:40 p.m.

Mrs. Lori Berryman, Human Resources Director with the assistance of Mr. Jeffery Fouke, Treasurer provided the Board of Education with information pertaining to staffing changes over the past 10 years along with enrollment changes, Whitmer and CTC class offerings, summer staff, retirement forecast and health care. Mrs. Berryman's presentation demonstrated the potential growth and/or decline in each category as well as cost savings to the district and potential retirement benefits, eligibility and health care costs.

Presentation
Human
Resources/
Lori
Berryman:

Mrs. Debra Heban, Director of Career & Technology along with Mrs. Kristy Martin, principal Whitmer High School presented to the Board of Education regarding the numerous programs offered at Whitmer Career & Technology along with the enrollment history by course from 2013 to present. Mrs. Heban provided the history of career tech, i.e. how programs are funded based on work force development/need and provided information on what other career tech centers are offering in comparison to our career tech program. Further information included how each course has impacted the lives of many students as well as where this program is headed in the future with cutting edge technology and college-prep experience for our students.

Presentation
Director
of
Career Tech /
Debra Heban:

Mr. Neil Rochotte, Director of Student Services presented to the Board of Education regarding students with disabilities, staffing, contracted services, and mental health supports as well as what is required for students and staffs needs and the steps that are needed to attain these needs according to the Ohio Operating Standards. Further information provided pertaining to students with disabilities included private transportation and the responsibilities required to support, coach and train teachers who provide services to these students and families along the way.

Presentation
Director of
Student
Services/
Neil
Rochotte:

Due to technical difficulties Mrs. Warren's presentation will be held on Wednesday, June 26, 2019 at the next meeting of the Board of Education.

Meeting
Time
Change:
134-6/19

It was moved by Mr. Hughes and seconded by Mr. Hunter to move the scheduled time of the meeting for Wednesday, June 26, 2019 from 6:00 p.m. to 7:00 p.m.

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

Adjournment:
135-6/19

It was moved by Mr. Hunter and seconded by Mr. Sharp that this meeting be adjourned at 8:15 p.m.

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

June 26, 2019

The Washington Local Board of Education met in special session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard, on June 26, 2019 at 7:01 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	and Mr. Jeffery Fouke, Treasurer
Mr. Chris Sharp	

During roll call by the Treasurer, Mr. Jeffery Fouke announced Mr. Hunter is on vacation, however he will be calling in.

Jennifer Gent, 2656 Coveview Dr., Toledo, Ohio 43611

Ms. Gent, TAWLS president, expressed to the Board of Education her concerns regarding the YMCA before and after school program moving from its current location to Jefferson Junior High. Ms. Gent, along with fellow teachers, are opposed to this move due to the space the program requires which will conflict with current operations at Jefferson as well as the safety concerns regarding entering and exiting, handicap accessibility and parking.

Community
Comment:

Mrs. Warren, Nutrition Services & Warehouse Supervisor presented to the Board of Education information pertaining to the operation of the warehouse in regards to supplying the district with various essential items to addressing concerns regarding student unpaid lunch charges. Further explained were the benefits of the implementation of the Summer Mobile Meals program sponsored by Washington Local Schools as well as the decline with free and reduced since 2015.

Presentation
Deb Warren/
Nutrition
Services &
Warehouse:

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

Payment
Of
Legal
Fees:
136-6/19

Bricker & Eckler	May Services	\$6,128.56
Spengler Nathanson	May Services	\$5,000.00

Yes: Mr. Hughes, Mr. Sharp, Mr. Ilstrup, Ms. Canales (4)
Absent: Mr. Hunter (1)

It was moved by Mr. Ilstrup 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, which reflects increases and decreases in some funds, as presented.

Appropriation
Modification/
Amend
Appropriations
FY 2019:
137-6/19

SEE PAGES 15475-15503

Yes: Mr. Sharp, Mr. Ilstrup, Ms. Canales, Mr. Hughes (4)
Absent: Mr. Hunter (1)

FY 2020
Appropriation
Measure:
138-6/19

It was moved by Mr. Sharp and seconded by Mr. Ilstrup to accept the Treasurer's recommendation that the Board of Education approve the FY 2020 Appropriation Measure, at fund level, as presented.

SEE PAGES 15504-15517

Yes: Mr. Ilstrup, Ms. Canales, Mr. Hughes, Mr. Sharp (4)
Absent: Mr. Hunter (1)

Gifts
&
Donations:
139-6/19

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

- A. **Linda Hergenrather, 3443 Shadywood, Lambertville, MI 48144**
Donation of \$800 to the Career Tech Scholarship Fund.
- B. **Midport Electronics, Inc., 3101 Sylvania Avenue, Toledo, OH 43613**
Donation of \$1,405.20 for the repair of the Transportation Department electronic school bus.

Yes: Ms. Canales, Mr. Hughes, Mr. Sharp, Mr. Ilstrup (4)
Absent: Mr. Hunter (1)

Purchases
over
\$25,000:
140-6/19

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. **Technology Plus**
Request from Dr. Bob Gulick, Director of Technology
Replacement of 100 Access Points to provide coverage for all wireless devices.
Purchase Total.....\$36,718.00
- B. **Edulastic**
Request from Dr. Bob Gulick, Director of Technology
Purchase Edulastic Online Licensing Subscription from July 1, 2019 until June 30, 2020.
Purchase Total\$26,980.00
- C. **Apex Learning**
Request from Dr. Bob Gulick, Director of Technology
Renew Three Year Licensing for Online Learning System from school year 2019-2020 to school year 2021-2022.
Purchase Total\$112,912.50
- D. **SHI**
Request from Dr. Bob Gulick, Director of Technology
Purchase 1,600 Lenovo e100 Gen 2 Chromebooks with licensing
Purchase Total\$310,320.00

E. Healthcare Processing Consulting, Inc. (HPC)

Request from Neil Rochotte, Director of Student Services
Three-year contract to manage daily operations of the Ohio Medicaid
School Program (OMSP) to secure Medicaid reimbursement.

Annual Cost.....\$29,000.00

Purchases
over
\$25,000-
Continued:

Yes: Mr. Hughes, Mr. Sharp, Mr. Ilstrup, Ms. Canales (4)

Absent: Mr. Hunter (1)

It was moved by Mr. Ilstrup and seconded by Mr. Sharp to accept the Superintendent's recommendation that the Board of Education approve additional funds for private transportation funds, as presented:

Private
Transportation
Funds:
141-6/19

TLC Transit LLC & Anne Grady Transportation Services

Request from Rebecca Fuller, Director of Transportation
Final increased costs for 2018-2019 school year.

Additional Funds Amount.....\$38,500.00

Yes: Mr. Sharp, Mr. Ilstrup, Ms. Canales, Mr. Hughes (4)

Absent: Mr. Hunter (1)

It was moved by Mr. Hughes and seconded by Mr. Sharp to waive the Superintendent's recommendation that the Board of Education hold first reading on the Board policy, as presented:

BOE Policy -
Waiver First
Reading:
142-6/19

A. Policy 6423 – Use of Credit Cards – REVISED

Yes: Mr. Ilstrup, Ms. Canales, Mr. Hughes, Mr. Sharp (4)

Absent: Mr. Hunter (1)

It was moved by Mr. Ilstrup and seconded by Ms. Canales to accept the Superintendent's recommendation that the Board of Education approve the Board of Education policy, as presented:

BOE Policy
6423-Use of
Credit Cards-
Revised:
143-6/19

A. Policy 6423 – Use of Credit Cards – REVISED

Yes: Mr. Ilstrup, Ms. Canales, Mr. Hughes, Mr. Sharp (4)

Absent: Mr. Hunter (1)

Employment
of Architect:
144-6/19

It was moved by Mr. Sharp and seconded by Ms. Canales to accept the Superintendent's recommendation that the Board of Education approve employment of Stough & Stough Architects for the preparation of specifications, bid documents, and legal advertising at seven percent (7%) of the construction cost for the following project, as presented:

Stough & Stough Architects

Jay Merritt, Supervisor of Facilities & Technical Services

Architect will provide prints, specifications, advertise and bid the YMCA Building Renovation project

Cost estimate.....\$150,000.00

Yes: Ms. Canales, Mr. Hughes, Mr. Sharp, Mr. Ilstrup (4)
Absent: Mr. Hunter (1)

Resolution
to Proceed
with Bond
Issue and
Operating
Levy:
145-6/19

It was moved by Ms. Canales and seconded by Mr. Sharp to accept the Superintendent's recommendation that the Board of Education approve the Resolution to Proceed with Bond Issue and Operating Levy, as presented:

RESOLUTION DETERMINING TO PROCEED WITH AN ISSUE OF
BONDS AND LEVY OF AN ADDITIONAL TAX IN EXCESS OF
THE TEN-MILL LIMITATION AND CERTIFYING THE SAME TO
THE BOARD OF ELECTIONS
(Ohio Revised Code §5705.218)

WHEREAS, the Board of the School District, at its meeting on June 19, 2019, passed a resolution (the "Resolution of Necessity") that determined that it is necessary to issue bonds in the amount of \$50,000,000 (the "Bonds") for the purpose of constructing elementary schools; renovating and improving existing facilities if funds are sufficient therefor; furnishing and equipping the same; and improving the sites thereof, and that it is necessary that a direct tax be annually levied on all the taxable property in the School District outside of the ten-mill limitation to meet the debt charges on the Bonds and any securities issued in anticipation thereof; and

WHEREAS, the County Auditor of Lucas County, Ohio (the "County Auditor") has certified to the Board that an estimated annual levy of three (3) mills for each one dollar of tax valuation, which is \$0.300 for each one hundred dollars of tax valuation, will be required to produce the average annual property tax levy necessary to pay the principal of and interest on the Bonds over 37 years (the maximum maturity of the Bonds); and

WHEREAS, the Board also determined in the Resolution of Necessity that it is necessary, in order to provide funds to pay for current operating expenses of the School District, to levy an additional tax (the "Levy") in excess of the ten-mill limitation at the rate of 3.90 mills for each one dollar of tax valuation, which amounts to \$0.39 for each \$100 of tax valuation, for a continuing period of time; and

WHEREAS, the County Auditor has certified, to the Board, that the dollar amount of revenue that would be generated by the Levy during the first year of collection is \$3,157,911, based on the current tax valuation of the School District of \$809,741,370.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Washington Local School District, Lucas County, Ohio, two-thirds of all of the members thereof concurring, that:

Resolution to Proceed with Bond Issue and Operating Levy- Continued:

Section 1. It is necessary to proceed with the issuance of the Bonds and approval of the Levy in the amounts and for the purposes described in the preambles to this Resolution, and to levy, outside of the ten-mill limitation provided by law, an annual tax on all the taxable property in the entire territory of the School District to pay debt charges on the Bonds and any securities issued in anticipation thereof.

Section 2. The Bonds shall be dated approximately December 1, 2019; shall bear interest at the estimated rate of 4.19% per annum; and shall be paid over a period not to exceed 37 years as calculated under Ohio Revised Code Chapter 133.

Section 3. The question of issuing the Bonds and approving the Levy shall be submitted to the electors of the entire territory of the School District at the election to be held at the usual voting places within the School District, on November 5, 2019. All of the territory of the School District is located in Lucas County, Ohio.

Section 4. The form of the ballot to be used at said election shall be substantially as follows:

AFFIRMATIVE VOTE IS NECESSARY FOR PASSAGE

Shall the Washington Local School District be authorized to do the following:

(1) Issue bonds for the purpose of constructing elementary schools; renovating and improving existing facilities if funds are sufficient therefor; furnishing and equipping the same; and improving the sites thereof in the principal amount of \$50,000,000, to be repaid annually over a maximum period of 37 years, and levy a property tax outside the ten-mill limitation, estimated by the county auditor to average over the bond repayment period 3.0 mills for each one dollar of tax valuation, which amounts to \$0.300 for each \$100 of tax valuation, to pay the annual debt charges on the bonds, and to pay debt charges on any notes issued in anticipation of those bonds?

(2) Levy an additional property tax to pay current operating expenses at a rate not exceeding 3.90 mills for each one dollar of tax valuation, which amounts to \$0.39 for each \$100 of tax valuation, for a continuing period of time?

	FOR THE BOND ISSUE AND LEVY
	AGAINST THE BOND ISSUE AND LEVY

Section 5. The Treasurer of the Board is hereby directed to certify a copy of this Resolution, along with copies of the Resolution of Necessity and the certificates of the County Auditor, to the Board of Elections of Lucas County, Ohio (the "Board of Elections") on or before July 30, 2019. The Treasurer of the Board is hereby directed and shall simultaneously certify to the Board of Elections that the Levy will be for a continuing period of time, and that the Levy shall be placed upon the tax list and

Resolution to Proceed with Bond Issue and Operating Levy- Continued:

duplicate for the current tax year (commencing in 2019, first due in calendar year 2020) if approved by a majority of the electors voting thereon.

Section 6. It is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Ohio Revised Code Section 121.22.

Yes: Mr. Hughes, Mr. Sharp, Mr. Ilstrup, Ms. Canales (4)
Absent: Mr. Hunter (1)

Master Plan Construction Terms Discussion:

Board President Hughes invited Rob Dorns, Chief Legal Counsel for ACT Ohio to provide information regarding the adoption of a responsible contract and policy for the potential mobilization of project labor agreement (POA) and why it is important in regards to our master plan. Discussion was followed with a Q&A segment from the Board of Education.

Personnel Items:
146-6/19

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:

1. RESIGNATIONS

A. Certified Personnel

1.	Kylie Vogel	Special Ed. (CD) Teacher Meadowvale	06/20/2019 Resignation
----	-------------	--	---------------------------

B. Classified Personnel

1.	Lisa Paul	Safety Aide Greenwood	06/17/2019 Resignation
2.	Lisa Paul	Floating Bus Monitor – AM-PM Transportation	06/17/2019 Resignation

C. Extra Duty Index Personnel

1.	Charles Bott	#9S-8 Int Spec/Inst Tutor Annual Stipend	06/30/2019
2.	David Hays	#227-1 Deans	06/30/2019
3.	Kylie Vogel	#9S-24 Int Spec/Inst Tutor Annual Stipend	06/20/2019

D. Extended Time

1.	David Hays	Dean	2 Days	06/30/2019
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E. Substitute Classified Personnel

1. Destinee Montez

2. NOMINATIONS – 2018/19

Personnel
Items-
Continued:

A. Outdoor Education @ \$100.00 per night

Wernert – May 6, 7, 8, and 9, 2019

- | | |
|-------------------------------|----------|
| 1. Craig Aman | 4 nights |
| 2. James Jordan | 4 nights |
| 3. Amy Odneal | 4 nights |
| 4. Julie Stagner (Classified) | 4 nights |
| 5. Stephen Wexler, Jr. | 4 nights |

B. Classified Summer Help (June 10, 2019 – August 2, 2019)

(As Needed Basis)

- | | |
|--------------------------|--------------|
| Bus Cleaning/Seat Repair | @ \$9.80/hr. |
| Computer Services Help | @ \$9.80/hr. |
| Custodian | @ \$9.80/hr. |
| Lawn Crew | @ \$9.80/hr. |

1. Devin Gilliam
2. Michael Kramer
3. Gregory Mundhenk, II
4. Benjamin Scharf
5. William Schmitt
6. Courtney Sifuentes

C. Assistance at Graduation for Special Education

- | | |
|----------------------|------------------------|
| 1. Melanie Clevenger | Contracted Rate of Pay |
| 2. Pamela Perkins | Contracted Rate of Pay |
| 3. Kenneth Richards | Contracted Rate of Pay |

D. Summer Lunch Program – Transportation Department

June 17, 2019 – August 9, 2019

- | | |
|------------------|------------------------|
| 1. Bonnie Varnes | Contracted Rate of Pay |
|------------------|------------------------|

E. Registration Office Summer Help @ \$11.00/hr.

As Needed Basis

1. Rachel Bresler

F. Extra Duty Personnel

- | | | | |
|--------------------|-----------------------------------|----|--------|
| 1. Regina Chadwick | #163L-b Secret Spirits | \$ | 939.00 |
| 2. Rhea Young | #170L-21 Activities Director-Wash | \$ | 751.00 |

G. WHS Boys Basketball Youth Camp

June 17 – June 20, 2019

- | | | |
|---------------|----|--------|
| 1. Ryan Brown | \$ | 500.00 |
|---------------|----|--------|

Personnel
Items-
Continued:

H. WHS Baseball Youth Camp
June 24 – June 26, 2019

1. Bradley Densmore	\$	150.00
2. Eric Komorowski	\$	150.00
3. Scott Pfeifer	\$	100.00
4. Mark Rabbitt	\$	150.00
5. Hayden Reamer	\$	100.00
6. Steven Sumner	\$	100.00

3. NOMINATIONS – 2019/20

A. Certified Personnel

1. Chelsea DePompei	3 rd Grade – Hiawatha Step 3, Trng. (B.A.) 4	\$	45,857.00
2. Steven Kenyon	Auto Technology – CTC Step 8, Trng. (B.A.) 4	\$	57,516.00
3. Bradley Reinbolt	Reading – Jefferson Step 2, Trng. (B.A.) 4	\$	43,525.00
4. Kayla Will	Special Ed. (CD) – Meadowvale Step 5, Trng. (M.A.) 5	\$	55,184.00

B. Special Ed. Instructor/Tutor – One Year Limited Contract
08/19/2019 – 06/04/2020

1. Melody Vartarian	Jackman	Step 0	\$	29.35/hr.
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C. Extra Duty Personnel

1. Charles Bott	#227-1 Deans	\$	5,743.00
2. Jordan Simmons	#232 Website Maintainer	\$	28.08/hr.
3. Melody Vartarian	#9S-28 Int Spec/Inst Tutor Ann Stipend	\$	1,500.00
4. Kayla Will	#9S-24 Int Spec/Inst Tutor Ann Stipend	\$	1,500.00
5. Rhea Young	#170L-21 Activities Director-Wash	\$	766.00

D. Extended Time

1. Charles Bott	Dean	2 Days	\$	643.52
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E. Substitute Certified Personnel

1. Chad Dubendorfer

Personnel
Items-
Continued:

F. Substitute Classified Personnel

1. Rachel Bresler
2. Michael Kramer
3. Gregory Mundhenk, II
4. Benjamin Scharf
5. William Schmitt

G. Extra Duty Index Volunteers

Accepting Services for Coaching

1. Bradley Czerniak Football

4. CHANGE OF CONTRACTS

A. Certified Personnel

- | | |
|-------------------|---|
| 1. Brandan Carnes | CTC
From Trng. 4 (B.A.), step 4 @ \$48,189 to
Trng. 4 (B.A.), step 5 @ \$50,521
Additional step given for Military Service
per ORC
Effective: 2019/20 School Year |
| 2. Lorie Johnson | Whitmer
From Trng. 5.5 (M.A.+18), step 24.5 @
\$90,160 to Trng. 6 (SPEC), step 24.5 @
\$91,326
Effective: 2019/20 School Year |
| 3. Hannah Koenig | Wernert
From Trng. 5 (M.A.), step 4 @ \$52,852
to Trng. 4 (B.A.), step 4 @ \$48,189
To correct hiring at wrong degree level
Effective: 2019/20 School Year |
| 4. Ashley Melms | Greenwood
From Trng. 4.5 (B.A.+18), step 4 @ \$50,521
to Trng. 5 (M.A.), step 4 @ \$52,852
Effective: 2019/20 School Year |
| 5. Ashley Ohmer | From Special Ed. Instructor/Tutor –
Meadowvale, Step 1 @ \$29.63/hr. to Special
Ed. (CD) – Jackman, Trng. 4 (B.A.), step 2 @
\$43,525
Effective: 2019/20 School Year |

**WASHINGTON LOCAL SCHOOLS
FINAL APPROPRIATIONS
JUNE 30, 2019**

		Appropriation Measure December 2018	Amended Appropriation Measure June 2019	Increase/ (Decrease)
001	General Fund			
1100	Regular Instruction			
	100	24,979,824.00	24,979,824.00	-
	200	9,050,328.00	9,010,328.00	(40,000.00)
	400	587,306.32	528,306.32	(59,000.00)
	500	1,266,379.10	1,200,379.10	(66,000.00)
	600	409,780.94	505,880.94	96,100.00
				-
Total-	1100 Regular Instruction	36,293,618.36	36,224,718.36	(68,900.00)
				-
1200	Special Instruction			
	100	6,235,208.00	6,235,208.00	-
	200	2,543,835.00	2,593,835.00	50,000.00
	400	3,251,474.23	3,225,474.23	(26,000.00)
	500	156,792.95	156,792.95	-
				-
Total-	1200 Special Instruction	12,187,310.18	12,211,310.18	24,000.00
				-
1300	Vocational Instruction			
	100	1,700,630.00	1,700,630.00	-
	200	571,303.00	571,303.00	-
	400	203,415.73	189,814.67	(13,601.06)
	500	185,814.61	180,325.89	(5,488.72)
	600	502,427.44	623,918.97	121,491.53
	800	6,000.00	5,543.25	(456.75)
				-
Total-	1300 Vocational Instruction	3,169,590.78	3,271,535.78	101,945.00
				-
1900	Other Instruction			
	100	100,037.00	100,037.00	-
	200	35,128.00	35,128.00	-
	400	3,260,000.00	3,460,000.00	200,000.00
				-
Total-	1900 Other Instruction	3,395,165.00	3,595,165.00	200,000.00
				-

2100	Support Services-Pupils			-
	100	4,099,226.00	4,084,226.00	(15,000.00)
	200	1,501,202.00	1,487,402.00	(13,800.00)
	400	951,290.49	802,290.49	(149,000.00)
	500	65,162.80	71,162.80	6,000.00
	800	1,500.00	1,500.00	-
				-
Total-	2100 Support Services-Pupils	6,618,381.29	6,446,581.29	(171,800.00)
				-
2200	Support Services/Instr Staff			-
	100	1,369,129.00	1,371,129.00	2,000.00
	200	639,791.00	638,591.00	(1,200.00)
	400	10,042.64	11,192.64	1,150.00
	500	107,507.89	107,507.89	-
	800	1,500.00	1,500.00	-
				-
Total-	2200 Support Services/Instr Staff	2,127,970.53	2,129,920.53	1,950.00
				-
2300	Board of Education			-
	100	20,000.00	20,000.00	-
	200	4,806.00	4,806.00	-
	400	213,061.00	213,061.00	-
	500	5,875.41	5,875.41	-
	800	64,250.00	64,250.00	-
				-
Total-	2300 Board of Education	307,992.41	307,992.41	-
				-
2400	Support Services/Admin.			-
	100	3,474,714.00	3,480,714.00	6,000.00
	200	1,714,121.34	1,689,121.34	(25,000.00)
	400	374,672.89	322,322.89	(52,350.00)
	500	64,692.09	61,692.09	(3,000.00)
	800	69,965.76	80,713.76	10,748.00
				-
Total-	2400 Support Services/Admin.	5,698,166.08	5,634,564.08	(63,602.00)
				-
2500	Fiscal/Treasurer-Staff			-
	100	601,782.00	602,782.00	1,000.00
	200	286,090.00	286,090.00	-
	400	103,445.20	83,695.20	(19,750.00)
	500	23,142.00	23,142.00	-
	600	23,000.00	23,000.00	-
	800	845,100.00	810,100.00	(35,000.00)
				-
Total-	2500 Fiscal/Treasurer-Staff	1,882,559.20	1,828,809.20	(53,750.00)
				-

2600	Support Services/Business			-
	100	315,972.00	331,972.00	16,000.00
	200	170,015.00	170,015.00	-
	400	35,308.47	35,308.47	-
	500	1,000.00	1,000.00	-
	800	5,903.00	5,303.00	(600.00)
				-
Total-	2600 Support Services/Business	528,198.47	543,598.47	15,400.00
				-
2700	Plant Operation/Maint.			-
	100	3,631,168.00	3,616,318.00	(14,850.00)
	200	1,319,400.00	1,389,400.00	70,000.00
	400	3,729,930.89	3,316,880.89	(413,050.00)
	500	769,484.52	784,071.92	14,587.40
	800	580.00	580.00	-
				-
Total-	2700 Plant Operation/Maint.	9,450,563.41	9,107,250.81	(343,312.60)
				-
2800	Pupil Transportation			-
	100	1,707,209.00	1,912,209.00	205,000.00
	200	822,811.00	823,086.00	275.00
	400	458,342.96	688,342.96	230,000.00
	500	645,199.86	575,199.86	(70,000.00)
	800	500.00	500.00	-
				-
Total-	2800 Pupil Transportation	3,634,062.82	3,999,337.82	365,275.00
				-
2900	Support Services/District			-
	100	504,213.00	519,213.00	15,000.00
	200	260,409.00	260,359.00	(50.00)
	400	413,889.69	318,379.69	(95,510.00)
	500	143,000.00	97,612.60	(45,387.40)
	600	140,300.00	140,300.00	-
	800	625.00	1,725.00	1,100.00
				-
Total-	2900 Support Services/District	1,462,436.69	1,337,589.29	(124,847.40)
				-
3100	Food Service			-
	400	2,100.00	2,100.00	-
				-
3200	Comm Serv/Non-Pub			-
	100	1,623.00	2,623.00	1,000.00
	200	8.00	358.00	350.00
	800	15,730.00	9,730.00	(6,000.00)
				-
Total -	3200 Comm Serv/Non-Pub	17,361.00	12,711.00	(4,650.00)
				-

4100	Academic Activities			-
	100	113,633.00	122,633.00	9,000.00
	200	8,121.00	17,621.00	9,500.00
		<hr/>		-
Total-	4100 Academic Activities	121,754.00	140,254.00	18,500.00
				-
4300	Occup Oriented Activities			-
	100	23,118.00	23,118.00	-
	200	1,554.00	3,554.00	2,000.00
		<hr/>		-
Total-	4300 Occup Oriented Activities	24,672.00	26,672.00	2,000.00
				-
4500	Athletic Activities			-
	100	704,240.00	704,240.00	-
	200	88,024.00	105,024.00	17,000.00
	400	107,666.87	88,033.87	(19,633.00)
	500	44,175.00	41,500.00	(2,675.00)
		<hr/>		-
Total-	4500 Athletic Activities	944,105.87	938,797.87	(5,308.00)
				-
4600	Schools & Public Service			-
	100	69,090.00	69,090.00	-
	200	4,203.00	10,203.00	6,000.00
		<hr/>		-
Total-	4600 Schools & Public Service	73,293.00	79,293.00	6,000.00
				-
5100	Site Improvement			-
	600	-	100,100.00	100,100.00
				-
5300	Architecture & Engineering			-
	400	60,000.00	61,000.00	1,000.00
				-
7200	Transfers Out			-
	900	295,000.00	295,000.00	-
				-
7400	Advances Out			-
	900	400,000.00	400,000.00	-
		<hr/>		-
TOTAL - GENERAL FUND		88,694,301.09	88,694,301.09	-
				-
003	Permanent Improvement			-
1100	600	25,000.00	45,000.00	20,000.00
				-
1200	600	15,044.50	15,044.50	-
				-
2100	600	5,000.00	5,000.00	-

2200	600	10,000.00	10,000.00	-
				-
2400	600	30,000.00	20,000.00	(10,000.00)
	800	-	700.00	700.00
				-
Total-	2400	30,000.00	20,700.00	(9,300.00)
				-
2500	600	15,000.00	15,000.00	-
	800	40,000.00	39,300.00	(700.00)
				-
Total-	2500	55,000.00	54,300.00	(700.00)
				-
2700	400	164,790.00	139,790.00	(25,000.00)
	600	246,685.10	260,885.10	14,200.00
				-
Total-	2700	411,475.10	400,675.10	(10,800.00)
				-
2800	600	1,402,795.00	1,402,795.00	-
				-
2900	600	-	800.00	800.00
				-
3100	600	25,000.00	25,000.00	-
				-
4100	600	10,000.00	10,000.00	-
				-
5600	600	2,455,167.00	2,455,167.00	-
				-
6100	810	255,000.00	255,000.00	-
	820	278,775.00	278,775.00	-
				-
Total-	6100	533,775.00	533,775.00	-
				-
Total Permanent Improvement		4,978,256.60	4,978,256.60	-
				-
006 Cafeteria				-
2700	400	93,000.00	93,000.00	-
				-
3100	100	1,189,588.00	1,189,588.00	-
	200	509,418.00	509,418.00	-
	400	15,444.04	15,444.04	-
	500	1,040,561.00	1,040,511.00	(50.00)
	600	3,578.00	3,578.00	-
	800	370.00	420.00	50.00
				-
Total-	3100	2,758,959.04	2,758,959.04	-
				-
7400	900	115,000.00	115,000.00	-
				-
Total Cafeteria		2,966,959.04	2,966,959.04	-

007	Trust			
2500	800	5,000.00	5,000.00	-
				-
2900	400	5,000.00	5,000.00	-
	500	20,000.00	20,000.00	-
Total- 2900		25,000.00	25,000.00	-
				-
4600	500	200.00	200.00	-
	800	26,315.00	31,315.00	5,000.00
Total- 4600		26,515.00	31,515.00	5,000.00
Total Trust Funds		56,515.00	61,515.00	5,000.00
				-
008	Endowment			
4600	800	2,500.00	3,200.00	700.00
Total Endowment Fund		2,500.00	3,200.00	700.00
				-
009	Uniform Supply			
1100	500	128,835.87	145,118.28	16,282.41
				-
1300	500	75,446.79	76,505.79	1,059.00
Total Uniform Supply		204,282.66	221,624.07	17,341.41
				-
011	Customer Service			
1300	400	9,500.00	9,500.00	-
	500	101,131.85	101,131.85	-
Total- 1300		110,631.85	110,631.85	-
Total Customer Service		110,631.85	110,631.85	-
				-
018	Public Support			
1200	100	55.00	55.00	-
	200	8.50	8.50	-
	400	1,500.00	1,500.00	-
	500	5,312.14	5,312.14	-
Total- 1200		6,875.64	6,875.64	-

2100	400	12,900.00	12,900.00	-
	500	6,400.00	6,400.00	-
Total- 2100		19,300.00	19,300.00	-
2200	400	27,266.00	26,766.00	(500.00)
	500	50,517.44	51,017.44	500.00
Total- 2200		77,783.44	77,783.44	-
3200	400	10,000.00	10,000.00	-
	500	16,484.49	16,484.49	-
	800	20,000.00	20,000.00	-
Total- 3200		46,484.49	46,484.49	-
Total Public Support		150,443.57	150,443.57	-
019 Other Grants				-
1100	500	537.32	537.32	-
Total Other Grants		537.32	537.32	-
022 District Agency				-
4500	100	2,500.00	1,300.00	(1,200.00)
	200	400.00	400.00	-
	400	21,524.00	21,854.00	330.00
	500	-	1,200.00	1,200.00
Total- 4500		24,424.00	24,754.00	330.00
Total District Agency		24,424.00	24,754.00	330.00
024 Employee Benefits				-
2900	200	11,200,000.00	11,200,000.00	-
	400	435,000.00	435,000.00	-
Total- 2900		11,635,000.00	11,635,000.00	-
Total Employee Benefits		11,635,000.00	11,635,000.00	-

070	Capital Projects			-
2700	400	40,000.00	40,000.00	-
				-
5500	600	40,000.00	40,000.00	-
				-
Total Capital Projects		80,000.00	80,000.00	-
				-
				-
200	Student Managed Activity			-
4100	100	148.50	546.00	397.50
	200	2.15	85.04	82.89
	400	37,659.35	47,067.12	9,407.77
	500	61,007.30	73,111.14	12,103.84
	800	6,000.00	6,100.00	100.00
				-
Total-	4100	104,817.30	126,909.30	22,092.00
				-
4300	400	54,701.00	54,301.00	(400.00)
	500	37,587.44	38,648.94	1,061.50
	600	200.00	200.00	-
	800	1,750.00	1,750.00	-
				-
Total-	4300	94,238.44	94,899.94	661.50
				-
4500	400	51,600.00	51,600.00	-
	500	75,348.27	75,348.27	-
				-
Total-	4500	126,948.27	126,948.27	-
				-
4600	100	520.00	1,188.00	668.00
	200	80.00	183.90	103.90
	400	38,341.50	37,641.50	(700.00)
	500	24,730.00	25,952.10	1,222.10
				-
Total-	4600	63,671.50	64,965.50	1,294.00
				-
Total Student Managed Activity		389,675.51	413,723.01	24,047.50
				-
				-
300	District Managed Activity			-
4100	400	36,500.00	38,500.00	2,000.00
	500	58,485.00	58,292.00	(193.00)
	600	3,500.00	3,500.00	-
				-
Total-	4100	98,485.00	100,292.00	1,807.00
				-

4500	100	29,335.00	43,833.00	14,498.00
	200	4,489.30	7,127.40	2,638.10
	400	222,177.70	224,797.60	2,619.90
	500	305,596.49	328,379.49	22,783.00
	600	13,500.00	23,600.00	10,100.00
	800	-	1,000.00	1,000.00
		<hr/>		
Total-	4500	575,098.49	628,737.49	53,639.00
		<hr/>		
4600	400	82,420.00	84,904.00	2,484.00
	500	138,265.96	157,498.99	19,233.03
	600	4,000.00	3,000.00	(1,000.00)
		<hr/>		
Total-	4600	224,685.96	245,402.99	20,717.03
		<hr/>		
Total District Managed Activity		898,269.45	974,432.48	76,163.03
		<hr/>		
401	Auxiliary Non-Public			
3200	400	1,123,023.96	1,150,131.81	27,107.85
		<hr/>		
Total Auxiliary Non-Public		1,123,023.96	1,150,131.81	27,107.85
		<hr/>		
451	Data Communications			
1100	400	19,800.00	19,800.00	-
		<hr/>		
Total Data Communications		19,800.00	19,800.00	-
		<hr/>		
461	Voc Ed Enhancement			
1300	400	2,500.00	2,500.00	-
	500	14,387.53	14,387.53	-
		<hr/>		
Total-	1300	16,887.53	16,887.53	-
		<hr/>		
2200	100	3,000.00	3,000.00	-
	200	1,000.00	1,000.00	-
	400	6,054.08	6,054.08	-
		<hr/>		
Total-	2200	10,054.08	10,054.08	-
		<hr/>		
7400	900	5,000.00	5,000.00	-
		<hr/>		
Total Voc Ed Enhancement		31,941.61	31,941.61	-
		<hr/>		

499	Misc. State Grants			-
	100	-	2,175.00	2,175.00
	200	-	325.00	325.00
	400	-	7,500.00	7,500.00
	500	156.32	156.32	-
				-
Total-	1100	156.32	10,156.32	10,000.00
				-
1300	400	480.43	480.43	-
				-
2100	100	42,138.60	42,138.60	-
	200	7,102.34	7,102.34	-
				-
Total-	2100	49,240.94	49,240.94	-
				-
2200	400	2,675.00	2,675.00	-
				-
2700	400	39,504.80	26,294.65	(13,210.15)
	500	2,500.00	15,710.15	13,210.15
				-
Total-	2700	42,004.80	42,004.80	-
				-
7400	900	15,000.00	15,000.00	-
				-
Total Misc. State Grants		109,557.49	119,557.49	10,000.00
				-
				-
516	Title VIB			-
1200	100	1,316,101.53	1,323,552.09	7,450.56
	200	569,167.18	570,797.18	1,630.00
	400	60,635.75	60,635.75	-
	500	16,209.86	16,209.86	-
	600	6,000.00	6,000.00	-
				-
Total-	1200	1,968,114.32	1,977,194.88	9,080.56
				-
2100	400	10,250.00	10,250.00	-
	500	6,000.00	6,000.00	-
				-
Total-	2100	16,250.00	16,250.00	-
				-
3200	400	87,618.89	87,618.89	-
				-
7400	900	95,000.00	95,000.00	-
				-
Total Title VI-B		2,166,983.21	2,176,063.77	9,080.56
				-

				-
524	Perkins Grant			-
1300	500	34,540.00	42,725.75	8,185.75
	600	20,000.00	20,000.00	-
				-
Total-	1300	54,540.00	62,725.75	8,185.75
				-
2200	100	16,200.00	14,250.00	(1,950.00)
	200	2,622.50	2,309.00	(313.50)
	400	40,000.00	40,000.00	-
				-
Total-	2200	58,822.50	56,559.00	(2,263.50)
				-
2400	100	3,800.00	3,800.00	-
	200	587.00	587.00	-
				-
Total-	2400	4,387.00	4,387.00	-
				-
7400	900	25,000.00	25,000.00	-
				-
Total Perkins Grant		142,749.50	148,671.75	5,922.25
				-
				-
551	Title III Limited Eng Prof			
1100	500	-	1,605.19	1,605.19
				-
1200	400	7,500.00	7,500.00	-
				-
2200	400	4,000.00	4,000.00	-
				-
3200	400	2,660.57	11,160.57	8,500.00
	500	1,935.65	1,935.65	-
				-
Total-	3200	4,596.22	13,096.22	8,500.00
				-
7400	900	10,000.00	10,000.00	-
				-
Total Title III Limited Eng Prof		26,096.22	36,201.41	10,105.19
				-
				-
572	Title I			
1200	100	1,565,354.99	1,626,157.27	60,802.28
	200	528,103.04	537,042.83	8,939.79
	400	707.28	707.28	-
	500	137,763.83	78,476.38	(59,287.45)
				-
Total-	1200	2,231,929.14	2,242,383.76	10,454.62

2200	100	-	11,672.50	11,672.50
	200	-	7,565.00	7,565.00
	400	23,400.00	26,921.53	3,521.53
Total- 2200		23,400.00	46,159.03	22,759.03
2800	400	-	550.00	550.00
3200	400	24,069.59	24,519.59	450.00
	500	18,519.26	21,069.26	2,550.00
Total- 3200		42,588.85	45,588.85	3,000.00
7400	900	95,000.00	95,000.00	-
Total Title I		2,392,917.99	2,429,681.64	36,763.65
590 Title II-A Teacher Quality				
2200	100	40,000.00	40,000.00	-
	200	6,692.59	6,692.59	-
	400	291,666.27	291,666.27	-
	500	11,000.00	11,000.00	-
Total- 2200		349,358.86	349,358.86	-
3200	400	4,919.12	4,919.12	-
7400	900	40,000.00	40,000.00	-
Total Title II-A Teacher Quality		394,277.98	394,277.98	-
599 Misc. Federal Grants				
1100	500	96,373.94	96,424.16	50.22
2100	500	10,000.00	10,000.00	-
2200	100	3,000.00	3,000.00	-
	200	555.55	555.55	-
	400	42,564.18	42,308.23	(255.95)
Total- 2200		46,119.73	45,863.78	(255.95)
3200	400	22,767.04	20,094.37	(2,672.67)
	500	350.17	3,232.47	2,882.30
Total- 3200		23,117.21	23,326.84	209.63

			-
			-
Total Misc. Federal Grants	175,610.88	175,614.78	3.90
			-
			-
TOTAL - ALL FUNDS	116,774,754.93	116,997,320.27	222,565.34

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001 GENERAL			
1100 REGULAR INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	24,979,824.00	.00	24,979,824.00
200 EMPLOYEES RETIRE. & INSUR. BEN	9,010,328.00	.00	9,010,328.00
400 PURCHASED SERVICES	515,899.00	12,407.32	528,306.32
500 SUPPLIES AND MATERIALS	1,143,200.00	57,179.10	1,200,379.10
800 CAPITAL OUTLAY	500,800.00	5,080.94	505,880.94
Total for 1100 REGULAR INSTRUCTION	36,150,051.00	74,667.36	36,224,718.36
1200 SPECIAL INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	6,235,208.00	.00	6,235,208.00
200 EMPLOYEES RETIRE. & INSUR. BEN	2,593,835.00	.00	2,593,835.00
400 PURCHASED SERVICES	3,187,894.39	37,579.84	3,225,474.23
500 SUPPLIES AND MATERIALS	156,300.00	492.95	156,792.95
Total for 1200 SPECIAL INSTRUCTION	12,173,237.39	38,072.79	12,211,310.18
1300 VOCATIONAL INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	1,700,630.00	.00	1,700,630.00
200 EMPLOYEES RETIRE. & INSUR. BEN	571,303.00	.00	571,303.00
400 PURCHASED SERVICES	169,803.94	20,010.73	189,814.67
500 SUPPLIES AND MATERIALS	166,963.28	13,362.61	180,325.89
600 CAPITAL OUTLAY	598,491.53	25,427.44	623,918.97
800 MISCELLANEOUS OBJECTS	5,543.25	.00	5,543.25
Total for 1300 VOCATIONAL INSTRUCTION	3,212,735.00	58,800.78	3,271,535.78
1900 OTHER INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	100,037.00	.00	100,037.00
200 EMPLOYEES RETIRE. & INSUR. BEN	35,128.00	.00	35,128.00
400 PURCHASED SERVICES	3,460,000.00	.00	3,460,000.00
Total for 1900 OTHER INSTRUCTION	3,595,165.00	.00	3,595,165.00
2100 SUPPORT SERVICES - PUPILS			
100 PERSONAL SERVICES - SALARIES	4,084,226.00	.00	4,084,226.00
200 EMPLOYEES RETIRE. & INSUR. BEN	1,487,402.00	.00	1,487,402.00
400 PURCHASED SERVICES	788,316.61	13,973.88	802,290.49
500 SUPPLIES AND MATERIALS	71,053.00	109.80	71,162.80
800 MISCELLANEOUS OBJECTS	1,500.00	.00	1,500.00
Total for 2100 SUPPORT SERVICES - PUPILS	6,432,497.61	14,083.68	6,446,581.29
2200 SUPP SERV- INSTRUCTIONAL STAFF			

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100 PERSONAL SERVICES - SALARIES	1,371,129.00	.00	1,371,129.00
200 EMPLOYEES RETIRE. & INSUR. BEN	638,591.00	.00	638,591.00
400 PURCHASED SERVICES	11,126.00	66.64	11,192.64
500 SUPPLIES AND MATERIALS	101,851.00	5,656.89	107,507.89
800 MISCELLANEOUS OBJECTS	1,500.00	.00	1,500.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	2,124,197.00	5,723.53	2,129,920.53
2300 SUPPORT SERV.-BD. OF EDUCATION			
100 PERSONAL SERVICES - SALARIES	20,000.00	.00	20,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	4,806.00	.00	4,806.00
400 PURCHASED SERVICES	204,800.00	8,261.00	213,061.00
500 SUPPLIES AND MATERIALS	5,000.00	875.41	5,875.41
800 MISCELLANEOUS OBJECTS	64,250.00	.00	64,250.00
Total for 2300 SUPPORT SERV.-BD. OF EDUCATION	298,856.00	9,136.41	307,992.41
2400 SUPPORT SERV- ADMINISTRATIVE			
100 PERSONAL SERVICES - SALARIES	3,480,714.00	.00	3,480,714.00
200 EMPLOYEES RETIRE. & INSUR. BEN	1,688,172.00	949.34	1,689,121.34
400 PURCHASED SERVICES	281,863.00	40,459.89	322,322.89
500 SUPPLIES AND MATERIALS	54,797.00	6,895.09	61,692.09
800 MISCELLANEOUS OBJECTS	78,290.00	2,423.76	80,713.76
Total for 2400 SUPPORT SERV- ADMINISTRATIVE	5,583,836.00	50,728.08	5,634,564.08
2500 FISCAL SERVICES			
100 PERSONAL SERVICES - SALARIES	602,782.00	.00	602,782.00
200 EMPLOYEES RETIRE. & INSUR. BEN	285,990.00	100.00	286,090.00
400 PURCHASED SERVICES	55,249.00	28,446.20	83,695.20
500 SUPPLIES AND MATERIALS	20,347.00	2,795.00	23,142.00
600 CAPITAL OUTLAY	23,000.00	.00	23,000.00
800 MISCELLANEOUS OBJECTS	810,100.00	.00	810,100.00
Total for 2500 FISCAL SERVICES	1,797,468.00	31,341.20	1,828,809.20
2600 SUPPORT SERVICES - BUSINESS			
100 PERSONAL SERVICES - SALARIES	331,972.00	.00	331,972.00
200 EMPLOYEES RETIRE. & INSUR. BEN	170,015.00	.00	170,015.00
400 PURCHASED SERVICES	27,455.00	7,853.47	35,308.47
500 SUPPLIES AND MATERIALS	1,000.00	.00	1,000.00
800 MISCELLANEOUS OBJECTS	5,303.00	.00	5,303.00
Total for 2600 SUPPORT SERVICES - BUSINESS	535,745.00	7,853.47	543,598.47
2700 OPERATION & MAINT OF PLANT SER			
100 PERSONAL SERVICES - SALARIES	3,616,318.00	.00	3,616,318.00

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200 EMPLOYEES RETIRE. & INSUR. BEN	1,389,400.00	.00	1,389,400.00
400 PURCHASED SERVICES	3,114,807.00	202,073.89	3,316,880.89
500 SUPPLIES AND MATERIALS	767,912.40	16,159.52	784,071.92
800 MISCELLANEOUS OBJECTS	580.00	.00	580.00
Total for 2700 OPERATION & MAINT OF PLANT SER	8,889,017.40	218,233.41	9,107,250.81
2800 SUPPORT SERV - PUPIL TRANSPOR.			
100 PERSONAL SERVICES - SALARIES	1,912,209.00	.00	1,912,209.00
200 EMPLOYEES RETIRE. & INSUR. BEN	823,086.00	.00	823,086.00
400 PURCHASED SERVICES	634,260.00	54,082.96	688,342.96
500 SUPPLIES AND MATERIALS	493,500.00	81,699.86	575,199.86
800 MISCELLANEOUS OBJECTS	500.00	.00	500.00
Total for 2800 SUPPORT SERV - PUPIL TRANSPOR.	3,863,555.00	135,782.82	3,999,337.82
2900 SUPPORT SERVICES - CENTRAL			
100 PERSONAL SERVICES - SALARIES	519,213.00	.00	519,213.00
200 EMPLOYEES RETIRE. & INSUR. BEN	260,259.00	100.00	260,359.00
400 PURCHASED SERVICES	299,965.00	18,414.69	318,379.69
500 SUPPLIES AND MATERIALS	97,612.60	.00	97,612.60
600 CAPITAL OUTLAY	120,300.00	20,000.00	140,300.00
800 MISCELLANEOUS OBJECTS	1,725.00	.00	1,725.00
Total for 2900 SUPPORT SERVICES - CENTRAL	1,299,074.60	38,514.69	1,337,589.29
3100 FOOD SERVICES OPERATIONS			
400 PURCHASED SERVICES	2,100.00	.00	2,100.00
Total for 3100 FOOD SERVICES OPERATIONS	2,100.00	.00	2,100.00
3200 COMMUNITY RECREATION SERVICES			
100 PERSONAL SERVICES - SALARIES	2,623.00	.00	2,623.00
200 EMPLOYEES RETIRE. & INSUR. BEN	358.00	.00	358.00
800 MISCELLANEOUS OBJECTS	8,000.00	1,730.00	9,730.00
Total for 3200 COMMUNITY RECREATION SERVICES	10,981.00	1,730.00	12,711.00
4100 ACADEMIC & SUBJECT ORIENTED			
100 PERSONAL SERVICES - SALARIES	122,633.00	.00	122,633.00
200 EMPLOYEES RETIRE. & INSUR. BEN	17,621.00	.00	17,621.00
Total for 4100 ACADEMIC & SUBJECT ORIENTED	140,254.00	.00	140,254.00
4300 OCCUPATION ORIENTED ACTIVITIES			
100 PERSONAL SERVICES - SALARIES	23,118.00	.00	23,118.00

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200 EMPLOYEES RETIRE. & INSUR. BEN	3,554.00	.00	3,554.00
Total for 4300 OCCUPATION ORIENTED ACTIVITIES	26,672.00	.00	26,672.00
4500 SPORT ORIENTED ACTIVITIES			
100 PERSONAL SERVICES - SALARIES	704,240.00	.00	704,240.00
200 EMPLOYEES RETIRE. & INSUR. BEN	105,024.00	.00	105,024.00
400 PURCHASED SERVICES	83,717.00	4,316.87	88,033.87
500 SUPPLIES AND MATERIALS	41,500.00	.00	41,500.00
Total for 4500 SPORT ORIENTED ACTIVITIES	934,481.00	4,316.87	938,797.87
4600 SCHL & PUBLIC SERV CO-CURRIC.			
100 PERSONAL SERVICES - SALARIES	69,090.00	.00	69,090.00
200 EMPLOYEES RETIRE. & INSUR. BEN	10,203.00	.00	10,203.00
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	79,293.00	.00	79,293.00
5100 SITE ACQUISITION SERVICES			
600 CAPITAL OUTLAY	100,100.00	.00	100,100.00
Total for 5100 SITE ACQUISITION SERVICES	100,100.00	.00	100,100.00
5300 ARCHITECTURE & ENGINEERING SER			
400 PURCHASED SERVICES	61,000.00	.00	61,000.00
Total for 5300 ARCHITECTURE & ENGINEERING SER	61,000.00	.00	61,000.00
7200 TRANSFERS			
900 OTHER USES OF FUNDS	295,000.00	.00	295,000.00
Total for 7200 TRANSFERS	295,000.00	.00	295,000.00
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	400,000.00	.00	400,000.00
Total for 7400 ADVANCES OUT	400,000.00	.00	400,000.00
Total for 001 GENERAL	88,005,316.00	688,985.09	88,694,301.09
003 PERMANENT IMPROVEMENT			
1100 REGULAR INSTRUCTION			
600 CAPITAL OUTLAY	45,000.00	.00	45,000.00

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Total for 1100 REGULAR INSTRUCTION	45,000.00	.00	45,000.00
1200 SPECIAL INSTRUCTION			
600 CAPITAL OUTLAY	10,000.00	5,044.50	15,044.50
Total for 1200-SPECIAL INSTRUCTION	10,000.00	5,044.50	15,044.50
2100 SUPPORT SERVICES - PUPILS			
600 CAPITAL OUTLAY	5,000.00	.00	5,000.00
Total for 2100 SUPPORT SERVICES - PUPILS	5,000.00	.00	5,000.00
2200 SUPP SERV- INSTRUCTIONAL STAFF			
600 CAPITAL OUTLAY	10,000.00	.00	10,000.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	10,000.00	.00	10,000.00
2400 SUPPORT SERV- ADMINISTRATIVE			
600 CAPITAL OUTLAY	20,000.00	.00	20,000.00
800 MISCELLANEOUS OBJECTS	700.00	.00	700.00
Total for 2400 SUPPORT SERV- ADMINISTRATIVE	20,700.00	.00	20,700.00
2500 FISCAL SERVICES			
600 CAPITAL OUTLAY	15,000.00	.00	15,000.00
800 MISCELLANEOUS OBJECTS	39,300.00	.00	39,300.00
Total for 2500 FISCAL SERVICES	54,300.00	.00	54,300.00
2700 OPERATION & MAINT OF PLANT SER			
400 PURCHASED SERVICES	125,000.00	14,790.00	139,790.00
600 CAPITAL OUTLAY	209,200.00	51,685.10	260,885.10
Total for 2700 OPERATION & MAINT OF PLANT SER	334,200.00	66,475.10	400,675.10
2800 SUPPORT SERV - PUPIL TRANSPOR.			
600 CAPITAL OUTLAY	1,000,000.00	402,795.00	1,402,795.00
Total for 2800 SUPPORT SERV - PUPIL TRANSPOR.	1,000,000.00	402,795.00	1,402,795.00
2900 SUPPORT SERVICES - CENTRAL			
600 CAPITAL OUTLAY	800.00	.00	800.00
Total for 2900 SUPPORT SERVICES - CENTRAL	800.00	.00	800.00

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	2019 Appropriations	Prior FY Carry Over	Total Appropriation
3100 FOOD SERVICES OPERATIONS			
600 CAPITAL OUTLAY	25,000.00	.00	25,000.00
Total for 3100 FOOD SERVICES OPERATIONS	25,000.00	.00	25,000.00
4100 ACADEMIC & SUBJECT ORIENTED			
600 CAPITAL OUTLAY	10,000.00	.00	10,000.00
Total for 4100 ACADEMIC & SUBJECT ORIENTED	10,000.00	.00	10,000.00
5600 BUILDING IMPROVEMENT SERVICES			
600 CAPITAL OUTLAY	2,430,167.00	25,000.00	2,455,167.00
Total for 5600 BUILDING IMPROVEMENT SERVICES	2,430,167.00	25,000.00	2,455,167.00
6100 REPAYMENT OF DEBT			
810 REDEMPTION OF PRINCIPAL	255,000.00	.00	255,000.00
820 INTEREST	278,775.00	.00	278,775.00
Total for 6100 REPAYMENT OF DEBT	533,775.00	.00	533,775.00
Total for 003 PERMANENT IMPROVEMENT	4,478,942.00	499,314.60	4,978,256.60
006 FOOD SERVICE			
2700 OPERATION & MAINT OF PLANT SER			
400 PURCHASED SERVICES	85,000.00	8,000.00	93,000.00
Total for 2700 OPERATION & MAINT OF PLANT SER	85,000.00	8,000.00	93,000.00
3100 FOOD SERVICES OPERATIONS			
100 PERSONAL SERVICES - SALARIES	1,189,588.00	.00	1,189,588.00
200 EMPLOYEES RETIRE. & INSUR. BEN	509,418.00	.00	509,418.00
400 PURCHASED SERVICES	15,403.00	41.04	15,444.04
500 SUPPLIES AND MATERIALS	1,016,591.00	23,920.00	1,040,511.00
600 CAPITAL OUTLAY	3,578.00	.00	3,578.00
800 MISCELLANEOUS OBJECTS	420.00	.00	420.00
Total for 3100 FOOD SERVICES OPERATIONS	2,734,998.00	23,961.04	2,758,959.04
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	115,000.00	.00	115,000.00
Total for 7400 ADVANCES OUT	115,000.00	.00	115,000.00

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Total for 006 FOOD SERVICE	2,934,998.00	31,961.04	2,966,959.04
007 SPECIAL TRUST			
2500 FISCAL SERVICES			
800 MISCELLANEOUS OBJECTS	5,000.00	.00	5,000.00
Total for 2500 FISCAL SERVICES	5,000.00	.00	5,000.00
2900 SUPPORT SERVICES - CENTRAL			
400 PURCHASED SERVICES	5,000.00	.00	5,000.00
500 SUPPLIES AND MATERIALS	20,000.00	.00	20,000.00
Total for 2900 SUPPORT SERVICES - CENTRAL	25,000.00	.00	25,000.00
4600 SCHL & PUBLIC SERV CO-CURRIC.			
500 SUPPLIES AND MATERIALS	200.00	.00	200.00
800 MISCELLANEOUS OBJECTS	31,315.00	.00	31,315.00
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	31,515.00	.00	31,515.00
Total for 007 SPECIAL TRUST	61,515.00	.00	61,515.00
008 ENDOWMENT			
4600 SCHL & PUBLIC SERV CO-CURRIC.			
800 MISCELLANEOUS OBJECTS	3,200.00	.00	3,200.00
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	3,200.00	.00	3,200.00
Total for 008 ENDOWMENT	3,200.00	.00	3,200.00
009 UNIFORM SCHOOL SUPPLIES			
1100 REGULAR INSTRUCTION			
500 SUPPLIES AND MATERIALS	133,273.41	11,844.87	145,118.28
Total for 1100 REGULAR INSTRUCTION	133,273.41	11,844.87	145,118.28
1300 VOCATIONAL INSTRUCTION			
500 SUPPLIES AND MATERIALS	73,834.00	2,671.79	76,505.79
Total for 1300 VOCATIONAL INSTRUCTION	73,834.00	2,671.79	76,505.79
Total for 009 UNIFORM SCHOOL SUPPLIES	207,107.41	14,516.66	221,624.07

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011 ROTARY-SPECIAL SERVICES			
1300 VOCATIONAL INSTRUCTION			
400 PURCHASED SERVICES	9,500.00	.00	9,500.00
500 SUPPLIES AND MATERIALS	93,591.49	7,540.36	101,131.85
Total for 1300 VOCATIONAL INSTRUCTION	103,091.49	7,540.36	110,631.85
Total for 011 ROTARY-SPECIAL SERVICES	103,091.49	7,540.36	110,631.85
018 PUBLIC SCHOOL SUPPORT			
1200 SPECIAL INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	55.00	.00	55.00
200 EMPLOYEES RETIRE. & INSUR. BEN	8.50	.00	8.50
400 PURCHASED SERVICES	1,500.00	.00	1,500.00
500 SUPPLIES AND MATERIALS	3,900.00	1,412.14	5,312.14
Total for 1200 SPECIAL INSTRUCTION	5,463.50	1,412.14	6,875.64
2100 SUPPORT SERVICES - PUPILS			
400 PURCHASED SERVICES	8,600.00	4,300.00	12,900.00
500 SUPPLIES AND MATERIALS	6,400.00	.00	6,400.00
Total for 2100 SUPPORT SERVICES - PUPILS	15,000.00	4,300.00	19,300.00
2200 SUPP SERV- INSTRUCTIONAL STAFF			
400 PURCHASED SERVICES	26,610.00	156.00	26,766.00
500 SUPPLIES AND MATERIALS	46,602.00	4,415.44	51,017.44
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	73,212.00	4,571.44	77,783.44
3200 COMMUNITY RECREATION SERVICES			
400 PURCHASED SERVICES	10,000.00	.00	10,000.00
500 SUPPLIES AND MATERIALS	16,000.00	484.49	16,484.49
800 MISCELLANEOUS OBJECTS	20,000.00	.00	20,000.00
Total for 3200 COMMUNITY RECREATION SERVICES	46,000.00	484.49	46,484.49
Total for 018 PUBLIC SCHOOL SUPPORT	139,675.50	10,768.07	150,443.57
019 OTHER GRANT			
1100 REGULAR INSTRUCTION			
500 SUPPLIES AND MATERIALS	537.32	.00	537.32

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Total for 1100 REGULAR INSTRUCTION	537.32	.00	537.32
Total for 019 OTHER GRANT	537.32	.00	537.32
022 DISTRICT AGENCY			
4500 SPORT ORIENTED ACTIVITIES			
100 PERSONAL SERVICES - SALARIES	1,300.00	.00	1,300.00
200 EMPLOYEES RETIRE. & INSUR. BEN	400.00	.00	400.00
400 PURCHASED SERVICES	21,854.00	.00	21,854.00
500 SUPPLIES AND MATERIALS	1,200.00	.00	1,200.00
Total for 4500 SPORT ORIENTED ACTIVITIES	24,754.00	.00	24,754.00
Total for 022 DISTRICT AGENCY	24,754.00	.00	24,754.00
024 EMPLOYEE BENEFITS SELF INS.			
2900 SUPPORT SERVICES - CENTRAL			
200 EMPLOYEES RETIRE. & INSUR. BEN	11,200,000.00	.00	11,200,000.00
400 PURCHASED SERVICES	435,000.00	.00	435,000.00
Total for 2900 SUPPORT SERVICES - CENTRAL	11,635,000.00	.00	11,635,000.00
Total for 024 EMPLOYEE BENEFITS SELF INS.	11,635,000.00	.00	11,635,000.00
070 CAPITAL PROJECTS			
2700 OPERATION & MAINT OF PLANT SER			
400 PURCHASED SERVICES	40,000.00	.00	40,000.00
Total for 2700 OPERATION & MAINT OF PLANT SER	40,000.00	.00	40,000.00
5600 BUILDING IMPROVEMENT SERVICES			
600 CAPITAL OUTLAY	40,000.00	.00	40,000.00
Total for 5600 BUILDING IMPROVEMENT SERVICES	40,000.00	.00	40,000.00
Total for 070 CAPITAL PROJECTS	80,000.00	.00	80,000.00
200 STUDENT MANAGED ACTIVITY			
4100 ACADEMIC & SUBJECT ORIENTED			
100 PERSONAL SERVICES - SALARIES	546.00	.00	546.00
200 EMPLOYEES RETIRE. & INSUR. BEN	85.04	.00	85.04
400 PURCHASED SERVICES	47,067.12	.00	47,067.12
500 SUPPLIES AND MATERIALS	71,778.84	1,332.30	73,111.14

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	2019 Appropriations	Prior FY Carry Over	Total Appropriation
800 MISCELLANEOUS OBJECTS	6,100.00	.00	6,100.00
Total for 4100 ACADEMIC & SUBJECT ORIENTED	125,577.00	1,332.30	126,909.30
4300 OCCUPATION ORIENTED ACTIVITIES			
400 PURCHASED SERVICES	54,301.00	.00	54,301.00
500 SUPPLIES AND MATERIALS	38,411.50	237.44	38,648.94
600 CAPITAL OUTLAY	200.00	.00	200.00
800 MISCELLANEOUS OBJECTS	1,750.00	.00	1,750.00
Total for 4300 OCCUPATION ORIENTED ACTIVITIES	94,662.50	237.44	94,899.94
4500 SPORT ORIENTED ACTIVITIES			
400 PURCHASED SERVICES	51,600.00	.00	51,600.00
500 SUPPLIES AND MATERIALS	63,080.00	12,268.27	75,348.27
Total for 4500 SPORT ORIENTED ACTIVITIES	114,680.00	12,268.27	126,948.27
4600 SCHL & PUBLIC SERV CO-CURRIC.			
100 PERSONAL SERVICES - SALARIES	1,188.00	.00	1,188.00
200 EMPLOYEES RETIRE. & INSUR. BEN	183.90	.00	183.90
400 PURCHASED SERVICES	37,300.00	341.50	37,641.50
500 SUPPLIES AND MATERIALS	24,177.10	1,775.00	25,952.10
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	62,849.00	2,116.50	64,965.50
Total for 200 STUDENT MANAGED ACTIVITY	397,768.50	15,954.51	413,723.01
300 DISTRICT MANAGED ACTIVITY			
4100 ACADEMIC & SUBJECT ORIENTED			
400 PURCHASED SERVICES	38,500.00	.00	38,500.00
500 SUPPLIES AND MATERIALS	57,807.00	485.00	58,292.00
600 CAPITAL OUTLAY	3,500.00	.00	3,500.00
Total for 4100 ACADEMIC & SUBJECT ORIENTED	99,807.00	485.00	100,292.00
4500 SPORT ORIENTED ACTIVITIES			
100 PERSONAL SERVICES - SALARIES	43,833.00	.00	43,833.00
200 EMPLOYEES RETIRE. & INSUR. BEN	7,127.40	.00	7,127.40
400 PURCHASED SERVICES	222,647.60	2,150.00	224,797.60
500 SUPPLIES AND MATERIALS	311,208.00	17,171.49	328,379.49
600 CAPITAL OUTLAY	23,600.00	.00	23,600.00
800 MISCELLANEOUS OBJECTS	1,000.00	.00	1,000.00
Total for 4500 SPORT ORIENTED ACTIVITIES	609,416.00	19,321.49	628,737.49

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4600 SCHL & PUBLIC SERV CO-CURRIC.			
400 PURCHASED SERVICES	82,009.00	2,895.00	84,904.00
500 SUPPLIES AND MATERIALS	152,808.03	4,690.96	157,498.99
600 CAPITAL OUTLAY	3,000.00	.00	3,000.00
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	237,817.03	7,585.96	245,402.99
Total for 300 DISTRICT MANAGED ACTIVITY	947,040.03	27,392.45	974,432.48
401 AUXILIARY SERVICES			
3200 COMMUNITY RECREATION SERVICES			
400 PURCHASED SERVICES	1,047,107.85	103,023.96	1,150,131.81
Total for 3200 COMMUNITY RECREATION SERVICES	1,047,107.85	103,023.96	1,150,131.81
Total for 401 AUXILIARY SERVICES	1,047,107.85	103,023.96	1,150,131.81
451 DATA COMMUNICATION FUND			
1100 REGULAR INSTRUCTION			
400 PURCHASED SERVICES	19,800.00	.00	19,800.00
Total for 1100 REGULAR INSTRUCTION	19,800.00	.00	19,800.00
Total for 451 DATA COMMUNICATION FUND	19,800.00	.00	19,800.00
461 VOCATIONAL EDUC. ENHANCEMENTS			
1300- VOCATIONAL INSTRUCTION			
400 PURCHASED SERVICES	2,500.00	.00	2,500.00
500 SUPPLIES AND MATERIALS	13,379.60	1,007.93	14,387.53
Total for 1300 VOCATIONAL INSTRUCTION	15,879.60	1,007.93	16,887.53
2200 SUPP SERV- INSTRUCTIONAL STAFF			
100 PERSONAL SERVICES - SALARIES	3,000.00	.00	3,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	1,000.00	.00	1,000.00
400 PURCHASED SERVICES	6,054.08	.00	6,054.08
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	10,054.08	.00	10,054.08
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	5,000.00	.00	5,000.00
Total for 7400 ADVANCES OUT	5,000.00	.00	5,000.00

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	2019 Appropriations	Prior FY Carry Over	Total Appropriation
Total for 461 VOCATIONAL EDUC. ENHANCEMENTS	30,933.68	1,007.93	31,941.61
499 MISCELLANEOUS STATE GRANT FUND			
1100 REGULAR INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	2,175.00	.00	2,175.00
200 EMPLOYEES RETIRE. & INSUR. BEN	325.00	.00	325.00
400 PURCHASED SERVICES	7,500.00	.00	7,500.00
500 SUPPLIES AND MATERIALS	156.32	.00	156.32
Total for 1100 REGULAR INSTRUCTION	10,156.32	.00	10,156.32
1300 VOCATIONAL INSTRUCTION			
400 PURCHASED SERVICES	480.43	.00	480.43
Total for 1300 VOCATIONAL INSTRUCTION	480.43	.00	480.43
2100 SUPPORT SERVICES - PUPILS			
100 PERSONAL SERVICES - SALARIES	42,138.60	.00	42,138.60
200 EMPLOYEES RETIRE. & INSUR. BEN	7,102.34	.00	7,102.34
Total for 2100 SUPPORT SERVICES - PUPILS	49,240.94	.00	49,240.94
2200 SUPP SERV- INSTRUCTIONAL STAFF			
400 PURCHASED SERVICES	.00	2,675.00	2,675.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	.00	2,675.00	2,675.00
2700 OPERATION & MAINT OF PLANT SER			
400 PURCHASED SERVICES	26,294.65	.00	26,294.65
500 SUPPLIES AND MATERIALS	15,710.15	.00	15,710.15
Total for 2700 OPERATION & MAINT OF PLANT SER	42,004.80	.00	42,004.80
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	15,000.00	.00	15,000.00
Total for 7400 ADVANCES OUT	15,000.00	.00	15,000.00
Total for 499 MISCELLANEOUS STATE GRANT FUND	116,882.49	2,675.00	119,557.49
516 IDEA PART B GRANTS			
1200 SPECIAL INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	1,323,552.09	.00	1,323,552.09

	2019 Appropriations	Prior FY Carry Over	Total Appropriation
200 EMPLOYEES RETIRE. & INSUR. BEN	570,797.18	.00	570,797.18
400 PURCHASED SERVICES	60,635.75	.00	60,635.75
500 SUPPLIES AND MATERIALS	14,338.20	1,871.66	16,209.86
600 CAPITAL OUTLAY	6,000.00	.00	6,000.00
Total for 1200 SPECIAL INSTRUCTION	1,975,323.22	1,871.66	1,977,194.88
2100 SUPPORT SERVICES - PUPILS			
400 PURCHASED SERVICES	10,250.00	.00	10,250.00
500 SUPPLIES AND MATERIALS	6,000.00	.00	6,000.00
Total for 2100 SUPPORT SERVICES - PUPILS	16,250.00	.00	16,250.00
3200 COMMUNITY RECREATION SERVICES			
400 PURCHASED SERVICES	87,618.89	.00	87,618.89
Total for 3200 COMMUNITY RECREATION SERVICES	87,618.89	.00	87,618.89
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	95,000.00	.00	95,000.00
Total for 7400 ADVANCES OUT	95,000.00	.00	95,000.00
Total for 516 IDEA PART B GRANTS	2,174,192.11	1,871.66	2,176,063.77
524 VOC ED: CARL D. PERKINS - 1984			
1300 VOCATIONAL INSTRUCTION			
500 SUPPLIES AND MATERIALS	42,725.75	.00	42,725.75
600 CAPITAL OUTLAY	20,000.00	.00	20,000.00
Total for 1300 VOCATIONAL INSTRUCTION	62,725.75	.00	62,725.75
2200 SUPP SERV- INSTRUCTIONAL STAFF			
100 PERSONAL SERVICES - SALARIES	14,250.00	.00	14,250.00
200 EMPLOYEES RETIRE. & INSUR. BEN	2,309.00	.00	2,309.00
400 PURCHASED SERVICES	40,000.00	.00	40,000.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	56,559.00	.00	56,559.00
2400 SUPPORT SERV- ADMINISTRATIVE			
100 PERSONAL SERVICES - SALARIES	3,800.00	.00	3,800.00
200 EMPLOYEES RETIRE. & INSUR. BEN	587.00	.00	587.00
Total for 2400 SUPPORT SERV- ADMINISTRATIVE	4,387.00	.00	4,387.00

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	2019 Appropriations	Prior FY Carry Over	Total Appropriation
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	25,000.00	.00	25,000.00
Total for 7400 ADVANCES OUT	25,000.00	.00	25,000.00
Total for 524 VOC ED: CARL D. PERKINS - 1984	148,671.75	.00	148,671.75
551 LIMITED ENGLISH PROFICIENCY			
1100 REGULAR INSTRUCTION			
500 SUPPLIES AND MATERIALS	1,605.19	.00	1,605.19
Total for 1100 REGULAR INSTRUCTION	1,605.19	.00	1,605.19
1200 SPECIAL INSTRUCTION			
400 PURCHASED SERVICES	.00	7,500.00	7,500.00
Total for 1200 SPECIAL INSTRUCTION	.00	7,500.00	7,500.00
2100 SUPPORT SERVICES - PUPILS			
400 PURCHASED SERVICES	2,885.65-	2,885.65	.00
Total for 2100 SUPPORT SERVICES - PUPILS	2,885.65-	2,885.65	.00
2200 SUPP SERV- INSTRUCTIONAL STAFF			
400 PURCHASED SERVICES	1,000.00	3,000.00	4,000.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	1,000.00	3,000.00	4,000.00
3200 COMMUNITY RECREATION SERVICES			
400 PURCHASED SERVICES	11,160.57	.00	11,160.57
500 SUPPLIES AND MATERIALS	1,935.65	.00	1,935.65
Total for 3200 COMMUNITY RECREATION SERVICES	13,096.22	.00	13,096.22
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	10,000.00	.00	10,000.00
Total for 7400 ADVANCES OUT	10,000.00	.00	10,000.00
Total for 551 LIMITED ENGLISH PROFICIENCY	22,815.78	13,385.65	36,201.41
572 TITLE I DISADVANTAGED CHILDREN			
1200 SPECIAL INSTRUCTION			

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100 PERSONAL SERVICES - SALARIES	1,626,157.27	.00	1,626,157.27
200 EMPLOYEES RETIRE. & INSUR. BEN	537,042.83	.00	537,042.83
400 PURCHASED SERVICES	707.28	.00	707.28
500 SUPPLIES AND MATERIALS	77,441.59	1,034.79	78,476.38
Total for 1200 SPECIAL INSTRUCTION	2,241,348.97	1,034.79	2,242,383.76
2200 SUPP SERV- INSTRUCTIONAL STAFF			
100 PERSONAL SERVICES - SALARIES	11,672.50	.00	11,672.50
200 EMPLOYEES RETIRE. & INSUR. BEN	7,565.00	.00	7,565.00
400 PURCHASED SERVICES	26,921.53	.00	26,921.53
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	46,159.03	.00	46,159.03
2800 SUPPORT SERV - PUPIL TRANSPOR.			
400 PURCHASED SERVICES	550.00	.00	550.00
Total for 2800 SUPPORT SERV - PUPIL TRANSPOR.	550.00	.00	550.00
3200 COMMUNITY RECREATION SERVICES			
400 PURCHASED SERVICES	24,332.07	187.52	24,519.59
500 SUPPLIES AND MATERIALS	21,069.26	.00	21,069.26
Total for 3200 COMMUNITY RECREATION SERVICES	45,401.33	187.52	45,588.85
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	95,000.00	.00	95,000.00
Total for 7400 ADVANCES OUT	95,000.00	.00	95,000.00
Total for 572 TITLE I DISADVANTAGED CHILDREN	2,428,459.33	1,222.31	2,429,681.64
590 IMPROVING TEACHER QUALITY			
2200 SUPP SERV- INSTRUCTIONAL STAFF			
100 PERSONAL SERVICES - SALARIES	40,000.00	.00	40,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	6,692.59	.00	6,692.59
400 PURCHASED SERVICES	285,510.61	6,155.66	291,666.27
500 SUPPLIES AND MATERIALS	11,000.00	.00	11,000.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	343,203.20	6,155.66	349,358.86
3200 COMMUNITY RECREATION SERVICES			
400 PURCHASED SERVICES	2,209.88	7,129.00	4,919.12
Total for 3200 COMMUNITY RECREATION SERVICES	2,209.88	7,129.00	4,919.12

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	2019 Appropriations	Prior FY Carry Over	Total Appropriation
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	40,000.00	.00	40,000.00
Total for 7400 ADVANCES OUT	40,000.00	.00	40,000.00
Total for 590 IMPROVING TEACHER QUALITY	380,993.32	13,284.66	394,277.98
599 MISCELLANEOUS FED. GRANT FUND			
1100 REGULAR INSTRUCTION			
500 SUPPLIES AND MATERIALS	96,424.16	.00	96,424.16
Total for 1100 REGULAR INSTRUCTION	96,424.16	.00	96,424.16
2100 SUPPORT SERVICES - PUPILS			
500 SUPPLIES AND MATERIALS	10,000.00	.00	10,000.00
Total for 2100 SUPPORT SERVICES - PUPILS	10,000.00	.00	10,000.00
2200 SUPP SERV- INSTRUCTIONAL STAFF			
100 PERSONAL SERVICES - SALARIES	3,000.00	.00	3,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	555.55	.00	555.55
400 PURCHASED SERVICES	42,308.23	.00	42,308.23
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	45,863.78	.00	45,863.78
3200 COMMUNITY RECREATION SERVICES			
400 PURCHASED SERVICES	20,094.37	.00	20,094.37
500 SUPPLIES AND MATERIALS	3,058.72	173.75	3,232.47
Total for 3200 COMMUNITY RECREATION SERVICES	23,153.09	173.75	23,326.84
Total for 599 MISCELLANEOUS FED. GRANT FUND	175,441.03	173.75	175,614.78
Grand Total All Funds	115,564,242.57	1,433,077.70	116,997,320.27

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1100 REGULAR INSTRUCTION

100 PERSONAL SERVICES - SALARIES	26,142,727.00
200 EMPLOYEES RETIRE. & INSUR. BEN	9,042,482.00
400 PURCHASED SERVICES	541,504.00
500 SUPPLIES AND MATERIALS	1,217,200.00
600 CAPITAL OUTLAY	525,000.00

Total for 1100 REGULAR INSTRUCTION 37,468,913.00

1200 SPECIAL INSTRUCTION

100 PERSONAL SERVICES - SALARIES	6,489,089.30
200 EMPLOYEES RETIRE. & INSUR. BEN	2,546,859.00
400 PURCHASED SERVICES	3,459,951.00
500 SUPPLIES AND MATERIALS	21,100.00

Total for 1200 SPECIAL INSTRUCTION 12,516,999.30

1300 VOCATIONAL INSTRUCTION

100 PERSONAL SERVICES - SALARIES	1,750,699.00
200 EMPLOYEES RETIRE. & INSUR. BEN	558,112.00
400 PURCHASED SERVICES	152,886.00
500 SUPPLIES AND MATERIALS	195,000.00
600 CAPITAL OUTLAY	550,000.00
800 MISCELLANEOUS OBJECTS	5,543.00

Total for 1300 VOCATIONAL INSTRUCTION 3,212,240.00

1900 OTHER INSTRUCTION

100 PERSONAL SERVICES - SALARIES	101,037.00
200 EMPLOYEES RETIRE. & INSUR. BEN	33,847.00
400 PURCHASED SERVICES	3,565,000.00

Total for 1900 OTHER INSTRUCTION 3,699,884.00

2100 SUPPORT SERVICES - PUPILS

100 PERSONAL SERVICES - SALARIES	4,221,859.00
200 EMPLOYEES RETIRE. & INSUR. BEN	1,445,009.00
400 PURCHASED SERVICES	965,098.00
500 SUPPLIES AND MATERIALS	60,700.00
800 MISCELLANEOUS OBJECTS	1,500.00

Total for 2100 SUPPORT SERVICES - PUPILS 6,694,166.00

2200 SUPP SERV- INSTRUCTIONAL STAFF

100 PERSONAL SERVICES - SALARIES	1,420,545.00
200 EMPLOYEES RETIRE. & INSUR. BEN	649,931.00
400 PURCHASED SERVICES	10,233.00

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500 SUPPLIES AND MATERIALS	100,856.00
800 MISCELLANEOUS OBJECTS	1,500.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	2,183,065.00
2300 SUPPORT SERV.-BD. OF EDUCATION	
100 PERSONAL SERVICES - SALARIES	20,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	5,455.00
400 PURCHASED SERVICES	187,710.00
500 SUPPLIES AND MATERIALS	10,000.00
800 MISCELLANEOUS OBJECTS	64,250.00
Total for 2300 SUPPORT SERV.-BD. OF EDUCATION	287,415.00
2400 SUPPORT SERV- ADMINISTRATIVE	
100 PERSONAL SERVICES - SALARIES	3,608,996.00
200 EMPLOYEES RETIRE. & INSUR. BEN	1,673,136.00
400 PURCHASED SERVICES	366,810.00
500 SUPPLIES AND MATERIALS	57,797.00
800 MISCELLANEOUS OBJECTS	75,390.00
Total for 2400 SUPPORT SERV- ADMINISTRATIVE	5,782,129.00
2500 FISCAL SERVICES	
100 PERSONAL SERVICES - SALARIES	560,565.00
200 EMPLOYEES RETIRE. & INSUR. BEN	272,942.00
400 PURCHASED SERVICES	108,018.00
500 SUPPLIES AND MATERIALS	20,347.00
800 MISCELLANEOUS OBJECTS	845,100.00
Total for 2500 FISCAL SERVICES	1,806,972.00
2600 SUPPORT SERVICES - BUSINESS	
100 PERSONAL SERVICES - SALARIES	324,881.00
200 EMPLOYEES RETIRE. & INSUR. BEN	156,996.00
400 PURCHASED SERVICES	44,000.00
500 SUPPLIES AND MATERIALS	1,000.00
800 MISCELLANEOUS OBJECTS	4,412.00
Total for 2600 SUPPORT SERVICES - BUSINESS	531,289.00
2700 OPERATION & MAINT OF PLANT SER	
100 PERSONAL SERVICES - SALARIES	3,584,859.70
200 EMPLOYEES RETIRE. & INSUR. BEN	1,375,496.00
400 PURCHASED SERVICES	3,497,593.00
500 SUPPLIES AND MATERIALS	789,037.00
800 MISCELLANEOUS OBJECTS	580.00
Total for 2700 OPERATION & MAINT OF PLANT SER	9,247,565.70

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2800 SUPPORT SERV - PUPIL TRANSPOR.	
100 PERSONAL SERVICES - SALARIES	1,900,157.00
200 EMPLOYEES RETIRE. & INSUR. BEN	789,965.00
400 PURCHASED SERVICES	575,089.00
500 SUPPLIES AND MATERIALS	617,500.00
800 MISCELLANEOUS OBJECTS	500.00
Total for 2800 SUPPORT SERV - PUPIL TRANSPOR.	3,883,191.00
2900 SUPPORT SERVICES - CENTRAL	
100 PERSONAL SERVICES - SALARIES	537,778.00
200 EMPLOYEES RETIRE. & INSUR. BEN	258,255.00
400 PURCHASED SERVICES	341,185.00
500 SUPPLIES AND MATERIALS	98,863.00
800 MISCELLANEOUS OBJECTS	1,725.00
Total for 2900 SUPPORT SERVICES - CENTRAL	1,237,786.00
3100 FOOD SERVICES OPERATIONS	
400 PURCHASED SERVICES	2,000.00
Total for 3100 FOOD SERVICES OPERATIONS	2,000.00
3200 COMMUNITY RECREATION SERVICES	
100 PERSONAL SERVICES - SALARIES	2,286.00
200 EMPLOYEES RETIRE. & INSUR. BEN	344.00
800 MISCELLANEOUS OBJECTS	7,000.00
Total for 3200 COMMUNITY RECREATION SERVICES	9,630.00
4100 ACADEMIC & SUBJECT ORIENTED	
100 PERSONAL SERVICES - SALARIES	108,389.00
200 EMPLOYEES RETIRE. & INSUR. BEN	17,724.00
Total for 4100 ACADEMIC & SUBJECT ORIENTED	126,113.00
4300 OCCUPATION ORIENTED ACTIVITIES	
100 PERSONAL SERVICES - SALARIES	19,667.00
200 EMPLOYEES RETIRE. & INSUR. BEN	3,057.00
Total for 4300 OCCUPATION ORIENTED ACTIVITIES	22,724.00
4500 SPORT ORIENTED ACTIVITIES	
100 PERSONAL SERVICES - SALARIES	654,756.00
200 EMPLOYEES RETIRE. & INSUR. BEN	104,867.00
400 PURCHASED SERVICES	82,863.00
500 SUPPLIES AND MATERIALS	21,600.00

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Total for 4500 SPORT ORIENTED ACTIVITIES	864,186.00
4600 SCHL & PUBLIC SERV CO-CURRIC.	
100 PERSONAL SERVICES - SALARIES	61,968.00
200 EMPLOYEES RETIRE. & INSUR. BEN	9,623.00
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	71,591.00
5300 ARCHITECTURE & ENGINEERING SER	
400 PURCHASED SERVICES	11,000.00
Total for 5300 ARCHITECTURE & ENGINEERING SER	11,000.00
7200 TRANSFERS	
900 OTHER USES OF FUNDS	295,000.00
Total for 7200 TRANSFERS	295,000.00
7400 ADVANCES OUT	
900 OTHER USES OF FUNDS	400,000.00
Total for 7400 ADVANCES OUT	400,000.00
Total for 001 GENERAL	90,353,859.00
003 PERMANENT IMPROVEMENT	
1100 REGULAR INSTRUCTION	
600 CAPITAL OUTLAY	25,000.00
Total for 1100 REGULAR INSTRUCTION	25,000.00
1200 SPECIAL INSTRUCTION	
600 CAPITAL OUTLAY	10,000.00
Total for 1200 SPECIAL INSTRUCTION	10,000.00
2200 SUPP SERV- INSTRUCTIONAL STAFF	
600 CAPITAL OUTLAY	10,000.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	10,000.00
2400 SUPPORT SERV- ADMINISTRATIVE	
600 CAPITAL OUTLAY	30,000.00
800 MISCELLANEOUS OBJECTS	1,000.00
Total for 2400 SUPPORT SERV- ADMINISTRATIVE	31,000.00

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2500 FISCAL SERVICES	
600 CAPITAL OUTLAY	15,000.00
800 MISCELLANEOUS OBJECTS	39,000.00
Total for 2500 FISCAL SERVICES	54,000.00
2600 SUPPORT SERVICES - BUSINESS	
600 CAPITAL OUTLAY	30,000.00
Total for 2600 SUPPORT SERVICES - BUSINESS	30,000.00
2700 OPERATION & MAINT OF PLANT SER	
400 PURCHASED SERVICES	100,000.00
600 CAPITAL OUTLAY	105,000.00
Total for 2700 OPERATION & MAINT OF PLANT SER	205,000.00
2800 SUPPORT SERV - PUPIL TRANSPOR.	
600 CAPITAL OUTLAY	280,000.00
Total for 2800 SUPPORT SERV - PUPIL TRANSPOR.	280,000.00
2900 SUPPORT SERVICES - CENTRAL	
600 CAPITAL OUTLAY	35,000.00
Total for 2900 SUPPORT SERVICES - CENTRAL	35,000.00
3100 FOOD SERVICES OPERATIONS	
600 CAPITAL OUTLAY	25,000.00
Total for 3100 FOOD SERVICES OPERATIONS	25,000.00
4100 ACADEMIC & SUBJECT ORIENTED	
600 CAPITAL OUTLAY	10,000.00
Total for 4100 ACADEMIC & SUBJECT ORIENTED	10,000.00
5600 BUILDING IMPROVEMENT SERVICES	
600 CAPITAL OUTLAY	1,736,950.00
Total for 5600 BUILDING IMPROVEMENT SERVICES	1,736,950.00
6100 REPAYMENT OF DEBT	
810 REDEMPTION OF PRINCIPAL	260,000.00
820 INTEREST	271,050.00

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Total for 6100 REPAYMENT OF DEBT	531,050.00
Total for 003 PERMANENT IMPROVEMENT	2,983,000.00
006 FOOD SERVICE	
2700 OPERATION & MAINT OF PLANT SER	
400 PURCHASED SERVICES	77,992.00
Total for 2700 OPERATION & MAINT OF PLANT SER	77,992.00
3100 FOOD SERVICES OPERATIONS	
100 PERSONAL SERVICES - SALARIES	1,094,979.00
200 EMPLOYEES RETIRE. & INSUR. BEN	474,237.00
400 PURCHASED SERVICES	11,677.00
500 SUPPLIES AND MATERIALS	915,260.00
800 MISCELLANEOUS OBJECTS	392.00
Total for 3100 FOOD SERVICES OPERATIONS	2,496,545.00
7400 ADVANCES OUT	
900 OTHER USES OF FUNDS	112,700.00
Total for 7400 ADVANCES OUT	112,700.00
Total for 006 FOOD SERVICE	2,687,237.00
007 SPECIAL TRUST	
2900 SUPPORT SERVICES - CENTRAL	
400 PURCHASED SERVICES	6,000.00
500 SUPPLIES AND MATERIALS	17,000.00
Total for 2900 SUPPORT SERVICES - CENTRAL	23,000.00
4600 SCHL & PUBLIC SERV CO-CURRIC.	
800 MISCELLANEOUS OBJECTS	19,500.00
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	19,500.00
Total for 007 SPECIAL TRUST	42,500.00
008 ENDOWMENT	
4600 SCHL & PUBLIC SERV CO-CURRIC.	
800 MISCELLANEOUS OBJECTS	3,000.00
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	3,000.00

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Total for 008 ENDOWMENT	3,000.00
009 UNIFORM SCHOOL SUPPLIES	
1100 REGULAR INSTRUCTION	
500 SUPPLIES AND MATERIALS	82,750.00
Total for 1100 REGULAR INSTRUCTION	82,750.00
1300 VOCATIONAL INSTRUCTION	
500 SUPPLIES AND MATERIALS	76,850.00
Total for 1300 VOCATIONAL INSTRUCTION	76,850.00
Total for 009 UNIFORM SCHOOL SUPPLIES	159,600.00
011 ROTARY-SPECIAL SERVICES	
1300 VOCATIONAL INSTRUCTION	
500 SUPPLIES AND MATERIALS	109,360.00
Total for 1300 VOCATIONAL INSTRUCTION	109,360.00
Total for 011 ROTARY-SPECIAL SERVICES	109,360.00
018 PUBLIC SCHOOL SUPPORT	
1200 SPECIAL INSTRUCTION	
400 PURCHASED SERVICES	1,000.00
500 SUPPLIES AND MATERIALS	3,500.00
Total for 1200 SPECIAL INSTRUCTION	4,500.00
2100 SUPPORT SERVICES - PUPILS	
400 PURCHASED SERVICES	1,000.00
500 SUPPLIES AND MATERIALS	2,000.00
Total for 2100 SUPPORT SERVICES - PUPILS	3,000.00
2200 SUPP SERV- INSTRUCTIONAL STAFF	
400 PURCHASED SERVICES	11,800.00
500 SUPPLIES AND MATERIALS	59,652.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	71,452.00
3200 COMMUNITY RECREATION SERVICES	
400 PURCHASED SERVICES	10,000.00
500 SUPPLIES AND MATERIALS	14,000.00

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800 MISCELLANEOUS OBJECTS	25,000.00
Total for 3200 COMMUNITY RECREATION SERVICES	49,000.00
Total for 018 PUBLIC SCHOOL SUPPORT	127,952.00
022 DISTRICT AGENCY	
4500 SPORT ORIENTED ACTIVITIES	
100 PERSONAL SERVICES - SALARIES	7,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	335.00
400 PURCHASED SERVICES	11,000.00
500 SUPPLIES AND MATERIALS	1,000.00
Total for 4500 SPORT ORIENTED ACTIVITIES	19,335.00
Total for 022 DISTRICT AGENCY	19,335.00
024 EMPLOYEE BENEFITS SELF INS.	
2900 SUPPORT SERVICES - CENTRAL	
200 EMPLOYEES RETIRE. & INSUR. BEN	11,700,000.00
400 PURCHASED SERVICES	440,000.00
Total for 2900 SUPPORT SERVICES - CENTRAL	12,140,000.00
Total for 024 EMPLOYEE BENEFITS SELF INS.	12,140,000.00
070 CAPITAL PROJECTS	
2700 OPERATION & MAINT OF PLANT SER	
400 PURCHASED SERVICES	50,000.00
Total for 2700 OPERATION & MAINT OF PLANT SER	50,000.00
5600 BUILDING IMPROVEMENT SERVICES	
600 CAPITAL OUTLAY	50,000.00
Total for 5600 BUILDING IMPROVEMENT SERVICES	50,000.00
Total for 070 CAPITAL PROJECTS	100,000.00
200 STUDENT MANAGED ACTIVITY	
4100 ACADEMIC & SUBJECT ORIENTED	
400 PURCHASED SERVICES	45,985.00
500 SUPPLIES AND MATERIALS	56,855.00
600 CAPITAL OUTLAY	4,000.00
800 MISCELLANEOUS OBJECTS	6,000.00

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Total for 4100 ACADEMIC & SUBJECT ORIENTED	112,840.00
4300 OCCUPATION ORIENTED ACTIVITIES	
400 PURCHASED SERVICES	48,050.00
500 SUPPLIES AND MATERIALS	28,400.00
600 CAPITAL OUTLAY	200.00
800 MISCELLANEOUS OBJECTS	250.00
Total for 4300 OCCUPATION ORIENTED ACTIVITIES	76,900.00
4500 SPORT ORIENTED ACTIVITIES	
400 PURCHASED SERVICES	40,500.00
500 SUPPLIES AND MATERIALS	59,800.00
Total for 4500 SPORT ORIENTED ACTIVITIES	100,300.00
4600 SCHL & PUBLIC SERV CO-CURRIC.	
100 PERSONAL SERVICES - SALARIES	500.00
400 PURCHASED SERVICES	36,950.00
500 SUPPLIES AND MATERIALS	21,445.00
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	58,895.00
Total for 200 STUDENT MANAGED ACTIVITY	348,935.00
300 DISTRICT MANAGED ACTIVITY	
4100 ACADEMIC & SUBJECT ORIENTED	
400 PURCHASED SERVICES	41,500.00
500 SUPPLIES AND MATERIALS	51,900.00
600 CAPITAL OUTLAY	3,500.00
Total for 4100 ACADEMIC & SUBJECT ORIENTED	96,900.00
4500 SPORT ORIENTED ACTIVITIES	
100 PERSONAL SERVICES - SALARIES	29,845.00
200 EMPLOYEES RETIRE. & INSUR. BEN	5,977.00
400 PURCHASED SERVICES	223,540.00
500 SUPPLIES AND MATERIALS	272,530.00
600 CAPITAL OUTLAY	17,000.00
800 MISCELLANEOUS OBJECTS	1,000.00
Total for 4500 SPORT ORIENTED ACTIVITIES	549,892.00
4600 SCHL & PUBLIC SERV CO-CURRIC.	
400 PURCHASED SERVICES	83,075.00
500 SUPPLIES AND MATERIALS	150,755.00
600 CAPITAL OUTLAY	3,000.00

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Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	236,830.00
Total for 300 DISTRICT MANAGED ACTIVITY	883,622.00
401 AUXILIARY SERVICES	
3200 COMMUNITY RECREATION SERVICES	
400 PURCHASED SERVICES	999,000.00
Total for 3200 COMMUNITY RECREATION SERVICES	999,000.00
Total for 401 AUXILIARY SERVICES	999,000.00
451 DATA COMMUNICATION FUND	
1100 REGULAR INSTRUCTION	
400 PURCHASED SERVICES	19,800.00
Total for 1100 REGULAR INSTRUCTION	19,800.00
Total for 451 DATA COMMUNICATION FUND	19,800.00
461 VOCATIONAL EDUC. ENHANCEMENTS	
1300 VOCATIONAL INSTRUCTION	
400 PURCHASED SERVICES	5,000.00
500 SUPPLIES AND MATERIALS	196.68
Total for 1300 VOCATIONAL INSTRUCTION	5,196.68
2200 SUPP SERV- INSTRUCTIONAL STAFF	
100 PERSONAL SERVICES - SALARIES	7,500.00
200 EMPLOYEES RETIRE. & INSUR. BEN	1,200.00
400 PURCHASED SERVICES	4,287.34
500 SUPPLIES AND MATERIALS	2,300.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	15,287.34
Total for 461 VOCATIONAL EDUC. ENHANCEMENTS	20,484.02
499 MISCELLANEOUS STATE GRANT FUND	
1100 REGULAR INSTRUCTION	
100 PERSONAL SERVICES - SALARIES	7,500.00
200 EMPLOYEES RETIRE. & INSUR. BEN	1,200.00
400 PURCHASED SERVICES	4,000.00
500 SUPPLIES AND MATERIALS	2,300.00
Total for 1100 REGULAR INSTRUCTION	15,000.00

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2100 SUPPORT SERVICES - PUPILS	
100 PERSONAL SERVICES - SALARIES	30,415.38
200 EMPLOYEES RETIRE. & INSUR. BEN	5,605.21
Total for 2100 SUPPORT SERVICES - PUPILS	36,020.59
Total for 499 MISCELLANEOUS STATE GRANT FUND	51,020.59
516 IDEA PART B GRANTS	
1200 SPECIAL INSTRUCTION	
100 PERSONAL SERVICES - SALARIES	1,223,760.16
200 EMPLOYEES RETIRE. & INSUR. BEN	597,059.10
400 PURCHASED SERVICES	144,635.75
500 SUPPLIES AND MATERIALS	16,918.78
600 CAPITAL OUTLAY	6,000.00
Total for 1200 SPECIAL INSTRUCTION	1,988,373.79
2100 SUPPORT SERVICES - PUPILS	
400 PURCHASED SERVICES	10,014.00
500 SUPPLIES AND MATERIALS	7,815.94
Total for 2100 SUPPORT SERVICES - PUPILS	17,829.94
3200 COMMUNITY RECREATION SERVICES	
400 PURCHASED SERVICES	98,810.35
Total for 3200 COMMUNITY RECREATION SERVICES	98,810.35
Total for 516 IDEA PART B GRANTS	2,105,014.08
524 VOC ED: CARL D. PERKINS - 1984	
1300 VOCATIONAL INSTRUCTION	
500 SUPPLIES AND MATERIALS	42,725.75
600 CAPITAL OUTLAY	18,178.25
Total for 1300 VOCATIONAL INSTRUCTION	60,904.00
2200 SUPP SERV- INSTRUCTIONAL STAFF	
100 PERSONAL SERVICES - SALARIES	28,500.00
200 EMPLOYEES RETIRE. & INSUR. BEN	4,618.30
400 PURCHASED SERVICES	40,000.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	73,118.30
2400 SUPPORT SERV- ADMINISTRATIVE	

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100 PERSONAL SERVICES - SALARIES	3,800.00
200 EMPLOYEES RETIRE. & INSUR. BEN	567.90
Total for 2400 SUPPORT SERV- ADMINISTRATIVE	4,367.90
Total for 524 VOC ED: CARL D. PERKINS - 1984	138,390.20
551 LIMITED ENGLISH PROFICIENCY	
1100 REGULAR INSTRUCTION	
400 PURCHASED SERVICES	6,500.00
500 SUPPLIES AND MATERIALS	3,338.67
Total for 1100 REGULAR INSTRUCTION	9,838.67
2200 SUPP SERV- INSTRUCTIONAL STAFF	
400 PURCHASED SERVICES	1,000.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	1,000.00
3200 COMMUNITY RECREATION SERVICES	
400 PURCHASED SERVICES	12,000.00
500 SUPPLIES AND MATERIALS	1,935.65
Total for 3200 COMMUNITY RECREATION SERVICES	13,935.65
Total for 551 LIMITED ENGLISH PROFICIENCY	24,774.32
572 TITLE I DISADVANTAGED CHILDREN	
1200 SPECIAL INSTRUCTION	
100 PERSONAL SERVICES - SALARIES	1,431,158.25
200 EMPLOYEES RETIRE. & INSUR. BEN	488,134.59
400 PURCHASED SERVICES	707.28
500 SUPPLIES AND MATERIALS	134,127.10
Total for 1200 SPECIAL INSTRUCTION	2,054,127.22
2200 SUPP SERV- INSTRUCTIONAL STAFF	
100 PERSONAL SERVICES - SALARIES	21,722.50
200 EMPLOYEES RETIRE. & INSUR. BEN	9,147.21
400 PURCHASED SERVICES	50,596.42
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	81,466.13
2800 SUPPORT SERV - PUPIL TRANSPOR.	
400 PURCHASED SERVICES	550.00
Total for 2800 SUPPORT SERV - PUPIL TRANSPOR.	550.00

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3200 COMMUNITY RECREATION SERVICES	
400 PURCHASED SERVICES	22,575.32
500 SUPPLIES AND MATERIALS	44,003.20
600 CAPITAL OUTLAY	7,500.00
Total for 3200 COMMUNITY RECREATION SERVICES	74,078.52
Total for 572 TITLE I DISADVANTAGED CHILDREN	2,210,221.87
690 IMPROVING TEACHER QUALITY	
1100 REGULAR INSTRUCTION	
100 PERSONAL SERVICES - SALARIES	40,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	6,500.00
Total for 1100 REGULAR INSTRUCTION	46,500.00
2200 SUPP SERV- INSTRUCTIONAL STAFF	
100 PERSONAL SERVICES - SALARIES	5,657.00
200 EMPLOYEES RETIRE. & INSUR. BEN	1,274.34
400 PURCHASED SERVICES	66,723.08
500 SUPPLIES AND MATERIALS	12,632.11
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	86,286.53
3200 COMMUNITY RECREATION SERVICES	
400 PURCHASED SERVICES	50,000.00
Total for 3200 COMMUNITY RECREATION SERVICES	50,000.00
Total for 590 IMPROVING TEACHER QUALITY	182,786.53
599 MISCELLANEOUS FED. GRANT FUND	
1100 REGULAR INSTRUCTION	
500 SUPPLIES AND MATERIALS	52,197.91
Total for 1100 REGULAR INSTRUCTION	52,197.91
2100 SUPPORT SERVICES - PUPILS	
500 SUPPLIES AND MATERIALS	11,453.48
Total for 2100 SUPPORT SERVICES - PUPILS	11,453.48
2200 SUPP SERV- INSTRUCTIONAL STAFF	
100 PERSONAL SERVICES - SALARIES	3,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	511.50
400 PURCHASED SERVICES	35,686.86

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Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	39,198.36
3200 COMMUNITY RECREATION SERVICES	
400 PURCHASED SERVICES	37,094.37
500 SUPPLIES AND MATERIALS	4,323.72
Total for 3200 COMMUNITY RECREATION SERVICES	41,418.09
Total for 599 MISCELLANEOUS FED. GRANT FUND	144,267.84
Grand Total All Funds	115,854,159.45

July 9, 2019

The Washington Local Board of Education met in special session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard, on July 9, 2019 at 7:00 p.m. The following members were present:

Ms. Lisa Canales
Mr. Mark Hughes
Mr. Chris Sharp

Also, Dr. Susan Hayward, Superintendent,
and Mr. Jeffery Fouke, Treasurer

Sale
of
Property:

Mr. Fouke provided the Board of Education with an update regarding the property located at 5720 Secor Rd, b.k.a., "Trilby" property. Our realtor, Harmon NAI Group, was able to obtain a counter offer for sale of the property and will be recommending to the Board at the August 7 or August 13, 2019 meeting. The property will be recommended to sell for \$150,000.

YMCA
and
Toledo
Clinic:

Dr. Hayward updated the Board regarding the Toledo Clinic being located on site as a community health center. By identifying numerous locations earlier in the school year, the YMCA location was chosen as the best location for our community and our staff. The options to relocate the YMCA to a different building were considered at Lincolnshire, Wernert, Hiawatha, McGregor, Washington and also the Annex (Whitmer campus) as well as Jefferson. The YMCA is in agreement with Jefferson being utilized as well as the State of Ohio. Jefferson is our best location at this point due to having two gyms and a cafeteria. Further discussion included entertaining a one-year lease agreement to see how the location would work and to decide if another location may be viable at a later time. Mr. Hughes provided feedback in regards to the Toledo Clinic utilizing our campus and believes it will provide not only staff, but students the opportunity to help with reduction in cost-of services and by providing extra learning opportunities to those students interested in entering the health care field. In time this could be a good relationship with our vocational (career-technical) programs at the CTC.

Bond
and
Operating
Levies:

Mr. Hughes, Board President along with Jeff Fouke, Treasurer provided information concerning the purpose for placing a Bond/Operating Levy on the November ballot. Mr. Hughes highlighted on the opportunities presented to Washington Local to rebuild our schools as well as the unfortunate expenditures the state has taken from us that the district needs to function. Whereas, Mr. Fouke provided a summary of the financial statement and the forecast projections which demonstrated our continued need to be on the November ballot and assessed the formula used by the State of Ohio to fund public schools further addressing how it is unconstitutional.

Project
Labor
Discussion:

Mr. Hughes addressed the need to implement a Project Labor Agreement and felt it were imperative that this Board consider quality workmanship with the buildings we have and ensure the people working on our buildings have training. And, further taking into consideration, the investment we are making and to really protect that by keeping the money local and within this district, he requested the adoption of the Project Labor Agreement.

It was moved by Mr. Sharp and seconded by Ms. Canales to accept the Board President's recommendation that the Board of Education adopt the Project Labor Agreement as presented:

Project
Labor
Agreement
Resolution:
001-7/19

**A RESOLUTION SUPPORTING QUALITY CONSTRUCTION FOR
CERTAIN CAPITAL IMPROVEMENT PROJECTS**

Whereas, the Board plans to address facility needs within the District through construction projects, including participating in the Expedited Local Partnership Program (ELPP) overseen by the Ohio Facilities Construction Commission (OFCC);

Whereas, the standard for award of construction contracts for improvements to school buildings is established in Ohio Revised Code (ORC) Section 3313.46 for public school districts is the lowest responsible bidder; when participating in a co-funded OFCC program project, the standard for award is the same as that for the State of Ohio, *to wit*, lowest responsive and responsible bidder, as defined in ORC Section 9.312;

Whereas, the District encourages participation by local contractors and vendors within the regional area but may not require a certain percentage of participation by these local companies when work is subject to the statutory competitive bidding process. The regional area is defined loosely as Lucas County, counties adjacent to Lucas County and those adjacent to the adjacent counties (e.g., Fulton, Henry, Wood, Ottawa, Sandusky, Williams). The regional area will fluctuate depending upon the nature of the work needed and availability of contractors;

Whereas, all contractors must exclusively hire graduates or those currently enrolled in an apprenticeship program regulated and certified by the State of Ohio or the U.S. Department of Labor, unless otherwise prohibited by law;

Whereas, all contractors must certify that it provides healthcare benefits to its workforce as a standard portion of its employee compensation package, unless otherwise prohibited by law;

Whereas, when participating in an OFCC project, contract documents prepared by the State are used, and these define the bidding requirements and contractor criteria for evaluating whether a bidder is responsible;

Whereas, contract documents issued to contractors for co-funded projects pursued in partnership with OFCC to solicit bids for the work include criteria for determining contractor responsibility. These criteria include; experience under the current and former business names; financial standing, facilities and equipment; on-going and relevant projects; regulatory/contractual information (including state and federal prevailing wage violations or judgments; affirmative action and EDGE program violations; contract abandonment, contract termination, as a contractor or a subcontractor, or surety takeover of a contract; debarment by state, federal, or local jurisdictions; EPA/OSHA violations; liquidated damages and statutory delay forfeiture assessment; and-drug-free safety program and drug-free workplace program violations); management (individuals assigned to the project as principal, project manager, and field superintendent, and their experience); and EDGE participation.

Project
Labor
Agreement
Resolution-
Continued:

These criteria are modified for non-CFAP projects as appropriate to delete specific State requirements that are not applicable when the State is not involved in the project. Criteria for contractor selection, including subcontractors by construction managers and design-build firms, must be approved by the Board or its authorized representative and included in bid packages or other qualification submittals issued for construction projects; such criteria will be based upon the current version of bidder qualifications from Section 2.10.3 of the current version of OFCC Document 00 21 13 - Instructions to Bidders;

Whereas, subcontractors proposed for use by a contractor will be evaluated using the same criteria applied to prime contractors submitting bids for work on District projects. Those subcontractors must also meet the apprenticeship and healthcare requirements of this Resolution, unless otherwise prohibited by law;

Whereas, bidders must submit a complete bid for work on a project; if the bid is not complete (i.e., it does not include all of the required information or documents, or it does not include all of the specified work), then the bid is not responsive and must be rejected as provided in Ohio Revised Code Section 9.312 for OFCC projects or it will not be considered for award of a contract for non-OFCC projects if the omitted information could give a bidder a competitive advantage;

Whereas, if a bid submittal is responsive, then the bidder's responsibility is assessed, based upon the criteria included in the Instructions to Bidders. Bidders must complete a Bidder's Qualifications document for OFCC projects (or a similar contractor qualifications statement for non-CFAP projects), which is used to evaluate the bidder's responsibility to perform the work based upon the criteria included in the Instructions to Bidders provided to contractors as part of the Project Manual and Contract Documents for the project;

Whereas, the bid submitted by a bidder that is determined not to be responsible to perform the work will be rejected;

Whereas, rejecting bids that are not responsible or that are submitted by non-responsible bidders helps ensure quality workmanship, efficient operation, safety, and timely completion of projects;

Whereas, including the criteria outlined as requirements of the bid process and evaluation of bids received promotes quality construction for District facilities and minimizes claims and other issues related to poor construction;

Whereas, the intent of the Best Bid Criteria and Submission Requirements is included in the process and documents used for OFCC projects and will be incorporated into projects for other construction contracts as described above;

Whereas, project delivery methods other than competitive bidding are available to public school districts as the result of construction reform legislation enacted in 2011, and these include construction manager at risk (CMR) and design-build (DB). CMR or DB must utilize the prequalification standards found in Section 7 of this Resolution; and,

Whereas, the Board supports the use of the regional workforce and will work with the appropriate parties to include the goal of using the regional workforce in contract requirements to the extent permissible;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of the Washington Local Schools, Lucas County, Ohio, that:

1. The Board declares its support of the goal to achieve quality construction for improvements to District facilities, including those included as part of an OFCC project and other improvements pursued independently by the Board.
2. The Board will consider the responsibility criteria outlined above for each apparent low bidder in determining whether to award a contract to that bidder as the lowest responsible bidder for work on any of the Board's projects.
3. The Board will encourage participation by the regional workforce on all construction projects to the extent permitted by law.

Yes: Mr. Hughes, Mr. Sharp, Ms. Canales (3)

Absent: Mr. Ilstrup, Mr. Hunter (2)

It was moved by Ms. Canales and seconded by Mr. Sharp to rescind the motion to adopt the Project Labor Agreement per the recommendation of the Treasurer due to the wrong document being provided to him and stated on the record as the Resolution Supporting Quality Construction for Certain Capital Improvement Projects and the adoption of said resolution.

Yes: Mr. Hughes, Mr. Sharp, Ms. Canales (3)

Absent: Mr. Ilstrup, Mr. Hunter (2)

It was moved by Mr. Sharp and seconded by Ms. Canales to accept the Board President's recommendation that the Board of Education adopt the Project Labor Agreement as presented:

**WASHINGTON LOCAL SCHOOLS
Toledo, Ohio**

**A RESOLUTION AUTHORIZING AND DIRECTING CONTRACTORS
AND SUBCONTRACTORS ON THE DISTRICT'S CAPITAL
IMPROVEMENT PROJECTS TO ENTER INTO A PROJECT LABOR
AGREEMENT WITH THE NORTHWEST OHIO BUILDING AND
CONSTRUCTION TRADES COUNCIL**

Whereas, the Board of Education ("Board") plans to address facility needs within the District through certain construction projects using the District's own resources;

Whereas, the District encourages participation by local contractors and vendors within the regional area but may not require a certain percentage of participation by these local companies when work is subject to the statutory competitive bidding process. The regional area is defined loosely as Lucas County, counties adjacent to Lucas County. The regional area will fluctuate depending upon the nature of the work needed and availability of contractors;

Project
Labor
Agreement
Resolution-
Continued:

Motion
to Rescind
Project
Labor
Agreement
Resolution:
002-7/19

Project
Labor
Agreement
Resolution:
003-7/19

Project
Labor
Agreement
Resolution-
Continued:

Whereas, the Board has a compelling interest in awarding construction projects so to ensure the highest standards of quality and efficiency at the lowest responsible cost while providing living wages for craftsmen employed on such projects;

Whereas, the Board believes that a project labor agreement, which is a form of pre-hire agreement covering terms and conditions of employment on a specific project, can ensure the highest standards of quality and efficiency at the lowest responsible cost on school construction projects;

Whereas, Project Labor Agreements have been shown to provide an efficient, timely and cost-effective mechanism for overall construction project staffing, planning, and labor stability on job sites, including a provision for peaceful, orderly and mutually binding procedures for resolving labor issues without labor disruption, preventing significant lost-time on construction projects;

Whereas, throughout Ohio and the United States, private and public construction users have regularly utilized and required project labor agreements to establish uniform terms and conditions of employment for contractors and craft construction employees, including goals of hiring local workforces, students in apprenticeship readiness programs, minority business enterprises, and women business enterprises;

Whereas, Project Labor Agreements are permissible under federal and Ohio law, have been successfully utilized on a large number of public improvement projects, including school districts; and,

Whereas, Project Labor Agreements do not preclude union or non-union contractors and employees from competitively bidding or working on the project;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of the Washington Local Schools, Lucas County, Ohio, that:

1. The Superintendent is authorized and directed to execute a Project Labor Agreement ("PLA"), in substantive form as attached hereto, or as amended from time to time, for all capital improvement projects wherein the Board determines to build, repair, enlarge, improve or demolish any school building for which the cost will exceed \$50,000 or when competitive bidding is otherwise required by State or Federal law, excluding projects where such requirement is prohibited or excepted under the PLA (a "Project"). The Superintendent is authorized and directed to incorporate as permitted by law, a Project Labor Agreement, together with any subsequent changes or amendments thereto that are not inconsistent with this Resolution, into any project that is put out for bid and to require any contractors or subcontractors on such projects to assent and subscribe to the terms of the PLA;
2. all formal action related to the adoption of this Resolution were taken in open meetings of this Board; and that all deliberations of this Board, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable law; and,

3. this Resolution shall be in full force and effect from and immediately after its adoption.

Yes: Mr. Sharp, Ms. Canales, Mr. Hughes (3)

Absent: Mr. Ilstrup, Mr. Hunter (2)

It was moved by Ms. Canales and seconded by Mr. Sharp to adopt the Board President's recommendation that the Board of Education adopt the

**A RESOLUTION SUPPORTING QUALITY CONSTRUCTION FOR
CERTAIN CAPITAL IMPROVEMENT PROJECTS**

Whereas, the Board plans to address facility needs within the District through construction projects, including participating in the Expedited Local Partnership Program (ELPP) overseen by the Ohio Facilities Construction Commission (OFCC);

Whereas, the standard for award of construction contracts for improvements to school buildings is established in Ohio Revised Code (ORC) Section 3313.46 for public school districts is the lowest responsible bidder; when participating in a co-funded OFCC program project, the standard for award is the same as that for the State of Ohio, *to wit*, lowest responsive and responsible bidder, as defined in ORC Section 9.312;

Whereas, the District encourages participation by local contractors and vendors within the regional area but may not require a certain percentage of participation by these local companies when work is subject to the statutory competitive bidding process. The regional area is defined loosely as Lucas County, counties adjacent to Lucas County and those adjacent to the adjacent counties (e.g., Fulton, Henry, Wood, Ottawa, Sandusky, Williams). The regional area will fluctuate depending upon the nature of the work needed and availability of contractors;

Whereas, all contractors must exclusively hire graduates or those currently enrolled in an apprenticeship program regulated and certified by the State of Ohio or the U.S. Department of Labor, unless otherwise prohibited by law;

Whereas, all contractors must certify that it provides healthcare benefits to its workforce as a standard portion of its employee compensation package, unless otherwise prohibited by law;

Whereas, when participating in an OFCC project, contract documents prepared by the State are used, and these define the bidding requirements and contractor criteria for evaluating whether a bidder is responsible;

Whereas, contract documents issued to contractors for co-funded projects pursued in partnership with OFCC to solicit bids for the work include criteria for determining contractor responsibility. These criteria include; experience under the current and former business names; financial standing, facilities and equipment; on-going and relevant projects; regulatory/contractual information (including state and federal prevailing wage violations or judgments; affirmative action and EDGE program violations; contract abandonment, contract termination, as a contractor or a subcontractor, or surety takeover of a contract;

Project
Labor
Agreement
Resolution-
Continued:

Resolution
Supporting
Quality
Construction
for
Certain
Capital
Improvement
Projects
004-7/19

Resolution
Supporting
Quality
Construction
for
Certain
Capital
Improvement
Projects-
Continued:

debarment by state, federal, or local jurisdictions; EPA/OSHA violations; liquidated damages and statutory delay forfeiture assessment; and-drug-free safety program and drug-free workplace program violations); management (individuals assigned to the project as principal, project manager, and field superintendent, and their experience); and EDGE participation. These criteria are modified for non-CFAP projects as appropriate to delete specific State requirements that are not applicable when the State is not involved in the project. Criteria for contractor selection, including subcontractors by construction managers and design-build firms, must be approved by the Board or its authorized representative and included in bid packages or other qualification submittals issued for construction projects; such criteria will be based upon the current version of bidder qualifications from Section 2.10.3 of the current version of OFCC Document 00 21 13 - Instructions to Bidders;

Whereas, subcontractors proposed for use by a contractor will be evaluated using the same criteria applied to prime contractors submitting bids for work on District projects. Those subcontractors must also meet the apprenticeship and healthcare requirements of this Resolution, unless otherwise prohibited by law;

Whereas, bidders must submit a complete bid for work on a project; if the bid is not complete (i.e., it does not include all of the required information or documents, or it does not include all of the specified work), then the bid is not responsive and must be rejected as provided in Ohio Revised Code Section 9.312 for OFCC projects or it will not be considered for award of a contract for non-OFCC projects if the omitted information could give a bidder a competitive advantage;

Whereas, if a bid submittal is responsive, then the bidder's responsibility is assessed, based upon the criteria included in the Instructions to Bidders. Bidders must complete a Bidder's Qualifications document for OFCC projects (or a similar contractor qualifications statement for non-CFAP projects), which is used to evaluate the bidder's responsibility to perform the work based upon the criteria included in the Instructions to Bidders provided to contractors as part of the Project Manual and Contract Documents for the project;

Whereas, the bid submitted by a bidder that is determined not to be responsible to perform the work will be rejected;

Whereas, rejecting bids that are not responsible or that are submitted by non-responsible bidders helps ensure quality workmanship, efficient operation, safety, and timely completion of projects;

Whereas, including the criteria outlined as requirements of the bid process and evaluation of bids received promotes quality construction for District facilities and minimizes claims and other issues related to poor construction;

Whereas, the intent of the Best Bid Criteria and Submission Requirements is included in the process and documents used for OFCC projects and will be incorporated into projects for other construction contracts as described above;

Whereas, project delivery methods other than competitive bidding are available to public school districts as the result of construction reform legislation enacted in 2011, and these include construction manager at risk (CMR) and design-build (DB). CMR or DB must utilize the prequalification standards found in Section 7 of this Resolution; and,

Whereas, the Board supports the use of the regional workforce and will work with the appropriate parties to include the goal of using the regional workforce in contract requirements to the extent permissible;

Resolution
Supporting
Quality
Construction
for
Certain
Capital
Improvement
Projects-
Continued:

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of the Washington Local Schools, Lucas County, Ohio, that:

1. The Board declares its support of the goal to achieve quality construction for improvements to District facilities, including those included as part of an OFCC project and other improvements pursued independently by the Board.
2. The Board will consider the responsibility criteria outlined above for each apparent low bidder in determining whether to award a contract to that bidder as the lowest responsible bidder for work on any of the Board's projects.
3. The Board will encourage participation by the regional workforce on all construction projects to the extent permitted by law.

Yes: Ms. Canales, Mr. Hughes, Mr. Sharp (3)
Absent: Mr. Ilstrup, Mr. Hunter (2)

It was moved by Ms. Canales and seconded by Mr. Sharp that this meeting be adjourned at 8:02 p.m.

Adjournment:
005-7/19

Yes: Mr. Hughes, Mr. Sharp, Ms. Canales (3)
Absent: Mr. Ilstrup, Mr. Hunter (2)

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 months of June and July, as presented.

Moved by: _____ Seconded by: _____

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

SUMMARY OF CASH BALANCE BY FUND

06/30/2019

ACCOUNT TITLE	THIS MONTH ACTIVITY	FY BEGINNING BALANCE	YEAR TO DATE ACTIVITY	END OF MONTH CASH BALANCE
GENERAL	-4,961,568.76	27,407,554.81	-935,769.44	26,471,785.37
PERMANENT IMPROVEMENT	-34,950.43	3,398,291.96	-126,818.60	3,271,473.36
BUILDING	0.00	0.00	0.00	0.00
FOOD SERVICE	64,153.88	140,613.64	39,859.73	180,473.37
SPECIAL TRUST	19,022.57	187,780.92	14,591.70	202,372.62
ENDOWMENT	975.24	63,819.21	1,209.83	65,029.04
UNIFORM SCHOOL SUPPLIES	-10,147.33	127,582.46	-37,776.18	89,806.28
ROTARY-SPECIAL SERVICES	-2,656.82	63,506.36	5,984.25	69,490.61
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	4,601.53	137,582.09	15,275.86	152,857.95
OTHER GRANT	0.00	537.32	-537.32	0.00
DISTRICT AGENCY	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS SELF INS.	-177,078.40	7,224,756.07	694,714.92	7,919,470.99
UNDERGROUND STORAGE TANK FUND	0.00	55,000.00	0.00	55,000.00
CAPITAL PROJECTS	374.97	115,694.21	66,115.59	181,809.80
STUDENT MANAGED ACTIVITY	1,827.00	227,903.90	20,815.82	248,719.72
DISTRICT MANAGED ACTIVITY	5,233.56	376,224.43	51,528.98	427,753.41
AUXILIARY SERVICES	-219,419.71	135,932.45	-48,237.59	87,694.86
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	-247.01	7,941.61	-2,494.93	5,446.68
MISCELLANEOUS STATE GRANT FUND	-10,039.66	14,981.52	4,263.88	19,245.40
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	27,357.54	70,947.67	-8,254.89	62,692.78
VOC ED: CARL D. PERKINS - 1984	-12,830.78	7,100.36	112.78	7,213.14
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	0.00	10,000.00	-4,966.89	5,033.11
TITLE I DISADVANTAGED CHILDREN	-46,423.39	65,889.04	-15,694.68	50,194.36
IMPROVING TEACHER QUALITY	-5,475.15	34,424.72	-10,734.85	23,689.87
MISCELLANEOUS FED. GRANT FUND	-12.37	0.00	19,987.63	19,987.63
REPORT TOTAL:	-5,357,303.52	39,874,064.75	-256,824.40	39,617,240.35

Summary of Revenue By Fund

06/30/2019

ACCOUNT TITLE	MONTH ACTUAL RECEIPTS	FISCAL YEAR EST. RECEIPTS	FYTD ACTUAL RECEIPTS	FYTD BALANCE UNCOLLECTED
GENERAL	3,222,758.99	85,681,452.00	85,638,940.93	42,511.07
PERMANENT IMPROVEMENT BUILDING	11,079.27 0.00	2,813,025.00 0.00	2,868,208.96 0.00	(55,183.96) 0.00
FOOD SERVICE	255,933.76	3,031,000.00	2,786,373.47	244,626.53
SPECIAL TRUST	19,022.57	41,500.00	38,837.39	2,662.61
ENDOWMENT	975.24	2,290.00	3,409.83	(1,119.83)
UNIFORM SCHOOL SUPPLIES	(2,230.95)	121,584.00	120,095.80	1,488.20
ROTARY-SPECIAL SERVICES	5,223.61	60,100.00	74,119.81	(14,019.81)
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	5,530.74	78,200.00	74,004.40	4,195.60
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.	964,752.03	12,406,000.00	12,052,279.35	353,720.65
CAPITAL PROJECTS	374.97	67,200.00	66,115.59	1,084.41
STUDENT MANAGED ACTIVITY	15,694.31	366,231.00	233,610.96	132,620.04
DISTRICT MANAGED ACTIVITY	34,661.73	833,190.00	699,693.65	133,496.35
AUXILIARY SERVICES	0.00	1,014,199.36	1,014,199.36	0.00
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	0.00	25,000.00	9,712.66	15,287.34
MISCELLANEOUS STATE GRANT FUND	1,990.74	125,223.54	98,736.15	26,487.39
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	166,572.66	2,300,116.10	1,746,558.84	553,557.26
VOC ED: CARL D. PERKINS - 1984	264.44	161,571.39	126,541.91	35,029.48
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	0.00	30,040.84	15,799.63	14,241.21
TITLE I DISADVANTAGED CHILDREN	104,271.25	2,453,792.60	1,886,219.11	567,573.49
IMPROVING TEACHER QUALITY	10,045.47	389,853.38	170,321.97	219,531.41
MISCELLANEOUS FED. GRANT FUND	0.00	195,614.78	120,087.94	75,526.84
REPORT TOTAL	4,816,920.83	112,241,737.99	109,878,492.71	2,363,245.28

Processing Month: June 2019

(REVSEL)

Washington Local

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	38,022,521.00	38,022,520.56	.00	.44	100.0%
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	12,040.00	7,510.00	3,540.00-	141.6%
001	1221	0000	000000	000	TUITION SF-14	520,000.00	497,695.43	350.32	22,304.57	95.7%
001	1223	0000	000000	000	SPECIAL ED./EXCESS COST	260,000.00	246,975.99	331.02	13,024.01	95.0%
001	1227	0000	000000	000	GENERAL OPEN ENROLL.	.00	.00	.00	.00	0.0%
001	1344	0000	000000	000	TRANSPORTATION FEES	90,000.00	80,534.43	8,037.77	9,465.57	89.5%
001	1410	0000	000000	000	INTEREST ON INVESTMENTS	745,000.00	719,532.11	48,261.18	25,467.89	96.6%
001	1740	0000	000000	030	CLASS FEES - WHITMER	181.00	9,980.28	10,652.76	9,799.28-	5514.0%
001	1740	0000	000000	055	CLASS FEES GREENWOOD	3,790.00	3,620.00	50.00	170.00	95.5%
001	1740	0000	000000	060	CLASS FEES HIAWATHA	3,560.00	3,520.00	20.00	40.00	98.9%
001	1740	0000	000000	090	CLASS FEES JACKMAN	3,385.00	2,815.00	20.00	570.00	83.2%
001	1740	0000	000000	110	CLASS FEES MCGREGOR	5,578.00	5,345.00	.00	233.00	95.8%
001	1740	0000	000000	120	CLASS FEES MEADOWVALE	6,380.00	5,470.00	.00	910.00	85.7%
001	1740	0000	000000	130	CLASS FEES MONAC	4,120.00	4,175.00	.00	55.00-	101.3%
001	1740	0000	000000	150	CLASS FEES SHORELAND	3,591.00	3,180.00	40.00	411.00	88.6%
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	2,330.00	.00	85.00	96.5%
001	1790	0000	000000	000	SET ASIDE ADJUSTMENT TRANSFER	1,254,404.80-	1,269,350.51-	14,945.71-	14,945.71	0.0%
001	1810	0000	000000	000	RENTALS	15,000.00	13,605.00	915.00	1,395.00	90.7%
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	514,223.00	521,663.11	7,440.22	7,440.11-	101.4%
001	1890	0000	000000	000	OTHER RECEIPTS-LOCAL	60,000.00	73,600.87	18,481.14	13,600.87-	122.7%
001	1890	0000	000000	030	MISC. WHITMER FEES ADJUSTMENT	.00	.00	.00	.00	0.0%
001	1933	0000	000000	000	SALE & LOSS OF ASSETS	14,352.00	14,351.70	.00	.30	100.0%
001	2400	0000	000000	000	PAYMENT IN LIEU OF TAXES - TIF	4,504,441.00	4,504,441.12	.00	.12-	100.0%
001	3110	0000	000000	000	SCHOOL FOUND.-BASIC ALLOW	29,059,291.00	28,945,002.83	2,264,975.68	114,288.17	99.6%
001	3131	0000	000000	000	10% AND 2.5% ROLLBACK	2,505,605.00	2,505,604.52	.00	.48	100.0%
001	3132	0000	000000	000	HOMESTEAD EXEMPTION	1,499,878.00	1,499,878.33	.00	.33-	100.0%
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	3,380,213.46	.00	.46-	100.0%
001	3139	0000	000000	000	OTHER PROPERTY TAX ALLOCATIONS/CASINO	.00	.00	.00	.00	0.0%
001	3190	0000	000000	000	CASINO TAX REVENUE	370,082.00	370,081.78	.00	.22	100.0%
001	3211	0000	000000	000	ECON DISADVANTAGED FUND	880,129.00	999,480.63	191,852.00	119,351.63-	113.6%
001	3219	0000	000000	000	RESTRICTED CAREER TECH./SPECIAL EDUCAT	1,460,296.00	1,482,450.12	247,085.84	22,154.12-	101.5%
001	4220	0000	000000	000	COMMUNITY ALTERNATIVE FUNDING SYSTEM (	858,368.00	837,947.65	414,254.45	20,420.35	97.6%
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.	480,207.00	470,540.40	2,481.61	9,666.60	98.0%
** Fund 001 Sc 0000 Totals					84,427,047.20	84,369,590.42	3,207,813.28	57,456.78	99.9%	

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	1,269,350.51	14,945.71	14,945.71-	101.2%
			** Fund 001 Sc 9192	Totals	1,254,404.80	1,269,350.51	14,945.71	14,945.71-	101.2%
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					85,681,452.00	85,638,940.93	3222,758.99	42,511.07	100.0%

Summary of Expenditures by Fund

06/30/2019

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	86,574,710.37	8,184,327.75	835,928.56	1,283,662.16	98.55
PERMANENT IMPROVEMENT BUILDING	4,978,256.60 0.00	2,995,027.56 0.00	46,029.70 0.00	66,212.73 0.00	1,917,016.31 0.00	61.49
FOOD SERVICE	2,966,959.04	2,746,513.74	191,779.88	6,141.04	214,304.26	92.78
SPECIAL TRUST	61,515.00	24,245.69	0.00	393.39	36,875.92	40.05
ENDOWMENT	3,200.00	2,200.00	0.00	0.00	1,000.00	68.75
UNIFORM SCHOOL SUPPLIES	221,624.07	157,871.98	7,916.38	8,604.13	55,147.96	75.12
ROTARY-SPECIAL SERVICES	110,631.85	68,135.56	7,880.43	6,934.87	35,561.42	67.86
ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00	
PUBLIC SCHOOL SUPPORT	150,443.57	58,728.54	929.21	1,536.81	90,178.22	40.06
OTHER GRANT	537.32	537.32	0.00	0.00	0.00	100.00
DISTRICT AGENCY	24,754.00	14,825.00	0.00	0.00	9,929.00	59.89
EMPLOYEE BENEFITS SELF INS.	11,635,000.00	11,357,564.43	1,141,830.43	0.00	277,435.57	97.62
CAPITAL PROJECTS	80,000.00	0.00	0.00	0.00	80,000.00	
STUDENT MANAGED ACTIVITY	413,723.01	212,795.14	13,867.31	29,760.71	171,167.16	58.63
DISTRICT MANAGED ACTIVITY	974,432.48	648,164.67	29,428.17	40,944.00	285,323.81	70.72
AUXILIARY SERVICES	1,150,131.81	1,062,436.95	219,419.71	78,227.24	9,467.62	99.18
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00	0.00	
DATA COMMUNICATION FUND	19,800.00	19,800.00	0.00	0.00	0.00	100.00
OHIO READS	0.00	0.00	0.00	0.00	0.00	
VOCATIONAL EDUC. ENHANCEMENTS	31,941.61	12,207.59	247.01	250.00	19,484.02	39.00
MISCELLANEOUS STATE GRANT FUND	119,557.49	94,472.27	12,030.40	8,616.00	16,469.22	86.22
IDEA PART B GRANTS	2,176,063.77	1,754,813.73	139,215.12	0.00	421,250.04	80.64
VOC ED: CARL D. PERKINS - 1984	148,671.75	126,429.13	13,095.22	5,702.72	16,539.90	88.87
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	2,429,681.64	1,901,913.79	150,694.64	10,860.87	516,906.98	78.73
IMPROVING TEACHER QUALITY	394,277.98	181,056.82	15,520.62	17,076.20	196,144.96	50.25
MISCELLANEOUS FED. GRANT FUND	175,614.78	100,100.31	12.37	1,734.00	73,780.47	57.99
	116,997,320.27	110,135,317.11	10,174,224.35	1,118,923.27	5,743,079.89	95.09

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	3,207,813.28	84,369,590.42	8,122,505.63	85,305,359.86	22,846,785.37	798,113.07	22,048,672.30	
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	14,945.71	1,269,350.51	61,822.12	1,269,350.51	0.00	37,815.49	37,815.49-	
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	3,222,758.99	85,638,940.93	8,184,327.75	86,574,710.37	26,471,785.37	835,928.56	25,635,856.81	
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	4,672.05	99,587.83	0.00	0.00	303,636.96	0.00	303,636.96	
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	6,407.22	2,768,621.13	46,029.70	2,995,027.56	2,967,836.40	66,212.73	2,901,623.67	
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:								
3,398,291.96	11,079.27	2,868,208.96	46,029.70	2,995,027.56	3,271,473.36	66,212.73	3,205,260.63	
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	255,933.76	2,786,373.47	191,779.88	2,746,513.74	180,473.37	6,141.04	174,332.33	
TOTAL FOR Fund 006 - FOOD SERVICE:								
140,613.64	255,933.76	2,786,373.47	191,779.88	2,746,513.74	180,473.37	6,141.04	174,332.33	
007 0000	WHITMER HIGH SCHOOL SCHOLARSHIP FUND							
0.00	1,461.07	23,094.48	0.00	5,000.00	18,094.48	0.00	18,094.48	
007 9013	WHITMER CAREER & TECHNOLOGY CTR SCHOLARSHIP							
3,315.00	1,800.00	2,800.00	0.00	1,100.00	5,015.00	0.00	5,015.00	

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	0.00	2,761.22	0.00	2,807.56	30.00	0.00	30.00
009 9711	SUPPLY RESALE/ENGLISH WASHINGTON	1,526.26	0.00	1,436.61	0.00	2,166.73	796.14	618.68	177.46
009 9712	SUPPLY RESALE/ENGLISH WHITMER	12,768.76	658.03-	6,522.39	0.00	15,819.36	3,471.79	97.40	3,374.39
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	768.50-	7,617.43	0.00	8,318.99	3,826.33	686.40	3,139.93
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	2,259.72	0.00	3,403.75	395.04	0.00	395.04
009 9720	SUPPLY RESALE/GATEWAY TO TECHNOLOGY-WASHINGTON	905.98	0.00	2,394.35	263.60	3,126.43	173.90	0.00	173.90
009 9721	SUPPLY RESALE/INDUSTRIAL TECH WHITMER	1,608.03	136.03	3,941.24	0.00	2,955.37	2,593.90	972.00	1,621.90
009 9722	SUPPLY RESALE/MATH JEFFERSON	6,065.76	0.00	1,284.85	1,388.99	2,088.62	5,261.99	0.00	5,261.99
009 9723	SUPPLY RESALE/MATH WASHINGTON	7,056.89	0.00	1,197.18	0.00	6,622.66	1,631.41	0.00	1,631.41
009 9724	SUPPLY RESALE/MATH WHITMER	877.89	192.58-	2,674.12	100.00-	832.94	2,719.07	0.00	2,719.07
009 9725	SUPPLY RESALE/MUSIC DISTRICT	2,145.91	219.75-	2,607.14	0.00	2,396.30	2,356.75	507.01	1,849.74

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	
		548.53						
009 9727	SUPPLY RESALE/PHYSICAL EDUCATION JR HIGH	0.00	15.00-	35.00-	476.54	0.00	476.54	
		441.54						
009 9728	SUPPLY RESALE/PHYSICAL EDUCATION WHITMER	191.98-	930.82	1,734.18	2,383.38	836.35	1,547.03	
		1,449.43						
009 9729	SUPPLY RESALE/SCIENCE JEFFERSON	0.00	32.00	1,573.20	2,328.11	434.70	1,893.41	
		2,319.51						
009 9730	SUPPLY RESALE/SCIENCE WASHINGTON	0.00	0.00	4,280.92	992.55	741.07	251.48	
		3,597.42						
009 9731	SUPPLY RESALE/SCIENCE WHITMER	1,646.29-	40.85	28,096.05	8,636.29	3,180.85	5,455.44	
		20,414.42						
009 9732	SUPPLY RESALE/SOCIAL STUDIES JEFFERSON	0.00	0.00	72.00	10.00	0.00	10.00	
		1,243.69-						
009 9733	SUPPLY RESALE/SOCIAL STUDIES WHITMER	0.00	0.00	0.00	86.70	0.00	86.70	
		86.70						
009 9734	SUPPLY RESALE/SOCIAL STUDIES WASHINGTON	0.00	0.00	1,591.77	903.80	0.00	903.80	
		2,016.69						
009 9738	SUPPLY RESALE/INTRO TO HEALTH INFO MGMT	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00						
009 9739	SUPPLY RESALE/MEDICAL ASSISTING SKILLS II	75.00	0.00	222.55	2,037.93	0.00	2,037.93	
		1,835.48						
009 9740	SUPPLY RESALE/INTRO TO DIGITAL GRAPHIC DESIGN	0.00	438.81	1,469.31	259.89	0.00	259.89	
		1,029.20						
009 9741	SUPPLY RESALE/EXPLORING HEALTHCARE	10.00	0.00	651.37	110.38	0.00	110.38	
		521.75						
009 9742	SUPPLY RESALE/INTRO TO AQUATIC ENVIRONMENT	0.00	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	115.11	0.00	115.11	
		83.91						
009 9744	SUPPLY RESALE/INTRO TO COMPUTER NETWORK	0.00	0.00	91.98	204.57	0.00	204.57	
		183.55						

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance Code	
009 9745	SUPPLY RESALE/INTRO TO COSMETOLOGY	139.23	45.00	330.00	0.00	619.00	149.77-	0.00	149.77-
009 9746	SUPPLY RESALE/INTRO TO TEACHING PROFESSIONS	545.04	20.00	160.00	0.00	526.00	179.04	0.00	179.04
009 9747	SUPPLY RESALE/INTRO TO WELDING	178.72	0.00	420.00	0.00	477.74	120.98	0.00	120.98
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	25.00	497.00	0.00	200.00	358.86	0.00	358.86
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	90.00	600.00	0.00	275.21	414.61	0.00	414.61
009 9755	SUPPLY RESALE/AUTO TECH I	970.66	130.00	1,310.00	0.00	1,755.99	524.67	0.00	524.67
009 9756	SUPPLY RESALE/AUTO TECH II	710.06	65.00	1,040.00	0.00	1,186.58	563.48	0.00	563.48
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	100.00	1,388.00	0.00	776.10	1,134.66	0.00	1,134.66
009 9760	SUPPLY RESALE/COM-BUS ACADEMY	8,276.35	321.62-	3,291.17	0.00	4,962.17	6,605.35	0.00	6,605.35
009 9761	SUPPLY RESALE/COMPUTER NETWORK TECH I	619.57	20.00	440.00	0.00	497.65	561.92	0.00	561.92
009 9762	SUPPLY RESALE/COMPUTER NETWORK TECH II	704.66	70.00	450.00	0.00	333.35	821.31	0.00	821.31

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
009 9764	SUPPLY RESALE/CONSTRUCTION TECH I							
	1,312.91	570.00	3,115.00	0.00	2,898.09	1,529.82	0.00	1,529.82
009 9765	SUPPLY RESALE/CONSTRUCTION TECH II							
	162.80	120.00	540.00	0.00	360.00	342.80	0.00	342.80
009 9766	SUPPLY RESALE/COSMETOLOGY I							
	679.17	0.00	4,232.00	0.00	3,225.38	1,685.79	0.00	1,685.79
009 9767	SUPPLY RESALE/COSMETOLOGY II							
	230.86	310.00	2,160.00	0.00	2,135.54	255.32	0.00	255.32
009 9768	SUPPLY RESALE/CRIMINAL JUSTICE							
	706.86	260.00	3,685.00	0.00	2,518.12	1,873.74	0.00	1,873.74
009 9769	SUPPLY RESALE/CRIMINAL INVESTIGATION							
	1,447.65	210.00	1,655.00	0.00	2,165.99	936.66	0.00	936.66
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	630.00	612.50	1,149.26	238.14	0.00	238.14
009 9773	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN II							
	344.74	0.00	385.00	152.03	555.42	174.32	0.00	174.32
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	45.00	390.00	72.52	72.52	735.34	0.00	735.34
009 9782	SUPPLY RESALE/ENGINEERING DESIGN & DEVELOPMEN							
	494.30	50.00	700.00	31.12	873.75	320.55	0.00	320.55
009 9783	SUPPLY RESALE/INTRO TO ENGINEERING DESIGN							
	449.88	30.00	555.00	0.00	802.83	202.05	0.00	202.05
009 9784	SUPPLY RESALE/PRINCIPLES OF ENGINEERING							
	356.20	15.00	390.00	0.00	513.08	233.12	0.00	233.12

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9785	SUPPLY RESALE/MARKETING E-COMM I	311.37-	0.00	0.00	0.00	311.37-	0.00	311.37-	
009 9786	SUPPLY RESALE/BUSINESS MGMT. I	457.07	60.00	208.00	0.00	665.07	0.00	665.07	
009 9787	SUPPLY RESALE/BUSINESS MGMT. II	4.91-	40.00	200.00	0.00	195.09	0.00	195.09	
009 9790	SUPPLY RESALE/MED TECH I-PATIENT CARE	417.65	20.00	2,110.00	0.00	1,708.48	819.17	0.00	819.17
009 9791	SUPPLY RESALE/MED TECH II	2,900.96	18.00	1,158.00	0.00	2,605.91	1,453.05	0.00	1,453.05
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
009 9795	SUPPLY RESALE/BIOMEDICAL INNOVATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9797	SUPPLY RESALE/EMERGENCY MEDICAL TECHNICIAN	243.38	30.00	180.00	0.00	30.00	393.38	0.00	393.38
009 9799	SUPPLY RESALE/PRECISION MACHINE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9801	SUPPLY RESALE/WELDING I	548.05	110.00	1,100.00	0.00	1,562.72	85.33	0.00	85.33
009 9802	SUPPLY RESALE/WELDING II	319.41	40.00	630.00	0.00	246.68	702.73	0.00	702.73
009 9805	SUPPLY RESALE/INTRO TO CONSTRUCT. TECHNOLOGY	167.57	30.00	330.00	270.00	270.00	227.57	0.00	227.57
009 9808	SUPPLY RESALE/SPORTS & ENTERTAINMENT MARKETIN	475.69	0.00	42.00	0.00	0.00	517.69	0.00	517.69
009 9811	SUPPLY RESALE/MARKETING COMMUNICATIONS I	298.71	10.00	70.00	0.00	0.00	368.71	0.00	368.71
009 9814	SUPPLY RESALE/MARKETING COMMUNICATIONS II	431.14	0.00	0.00	0.00	0.00	431.14	0.00	431.14
009 9817	SUPPLY RESALE/ MEDICAL ACADEMY	2,675.88	138.00	958.00	0.00	1,190.84	2,443.04	0.00	2,443.04

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
009 9820	SUPPLY RESALE/MEDICAL ASSISTING SKILLS I	460.00	596.25	930.73	1,633.08	0.00	1,633.08	
	2,103.81	95.00						
009 9823	SUPPLY RESALE/MEDICAL TERMINOLOGY	1,515.00	0.00	3,104.90	723.40	0.00	723.40	
	2,313.30	40.00						
009 9824	SUPPLY RESALE/MEDICAL TECH I DIAGNOSTICS CARE	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00						
009 9830	SUPPLY RESALE/INTRO TO CULINARY ARTS	380.00	0.00	1,267.43	362.88	0.00	362.88	
	1,250.31	30.00						
009 9831	SUPPLY RESALE/BIOMEDICAL SCIENCES	0.00	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	0.00						
009 9833	SUPPLY RESALE/MEDICAL INTERVENTIONS	0.00	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	0.00						
009 9835	SUPPLY RESALE/MEDIA ARTS I	245.00	0.00	512.05	30.73	0.00	30.73	
	297.78	0.00						
009 9836	SUPPLY/RESALE WASHINGTON	175.00	0.00	0.00	402.73	0.00	402.73	
	227.73	135.00						
009 9837	SUPPLY RESALE - JEFFERSON	455.00	0.00	0.00	812.91	0.00	812.91	
	357.91	70.00						
009 9838	SUPPLY RESALE/SMALL ENGINE REPAIR	285.00	0.00	272.88	128.32	0.00	128.32	
	116.20	0.00						
009 9839	INTRO TO BUSINESS MGMT.	10.00	0.00	0.00	245.00	0.00	245.00	
	235.00	0.00						
009 9841	INTRODUCTION TO MEDIA ARTS	150.00	0.00	567.05	60.95	0.00	60.95	
	478.00	15.00						
009 9842	MEDIA ARTS II	570.00	0.00	599.06	193.34	0.00	193.34	
	222.40	30.00						
009 9880	CULINARY ARTS II	950.00	1,583.80	1,637.73	1,264.91	0.00	1,264.91	
	1,952.64	150.00						

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		MTD 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	2,230.95-	120,095.80	7,916.38	157,871.98	89,806.28	8,604.13	81,202.15
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	325.67	5,150.26	0.00	3,844.39	5,329.11	1,500.00	3,829.11
011	9756 CUSTOMER SERVICE/AUTO TECH II	15,848.31	2,136.74	21,339.96	3,982.65	27,416.66	9,771.61	1,450.00	8,321.61
011	9759 CULINARY ARTS I	7,480.27	1,284.65	12,386.21	0.00	11,068.07	8,798.41	0.00	8,798.41
011	9761 CUSTOMER SERVICE/ BUSINESS MANAGEMENT	4,763.68	238.00	7,271.00	160.30	1,664.90	10,369.78	1,339.70	9,030.08
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	0.00	3,849.04	1,328.23	4,021.70	11,222.22	768.67	10,453.55
011	9767 CUSTOMER SERVICE/COSMETOLOGY II	3,938.77	57.00	1,824.50	448.50	2,093.31	3,669.96	376.50	3,293.46
011	9769 CUSTOMER SERVICE - CRIMINAL SCIENCE	1,845.75	1,035.00	10,665.00	1,960.75	9,486.50	3,024.25	0.00	3,024.25
011	9773 CUSTOMER SERVICE/DIGITAL GRAPH DES III	8,372.56	0.00	8,805.00	0.00	6,725.46	10,452.10	0.00	10,452.10
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	0.00	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	146.55	1,644.52	0.00	1,654.72	1,229.25	0.00	1,229.25
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	5,223.61	74,119.81	7,880.43	68,135.56	69,490.61	6,934.87	62,555.74		
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	203.96	599.26	47.90	45.50	2.40
018 9015	THERAPY DOG - WHITMER	0.00	0.00	10,025.00	0.00	0.00	10,025.00	0.00	10,025.00
018 9034	GREENWOOD THERAPY DOG	5,391.02	381.98	4,536.43	148.16	8,084.09	1,843.36	202.50	1,640.86
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	0.00	3,555.60	256.39	2,763.92	6,415.09	0.00	6,415.09
018 9037	PUBLIC SCHOOL FUNDS, JACKMAN ROTARY FUND	4,670.66	318.00	2,513.28	0.00	460.12	6,723.82	0.00	6,723.82
018 9038	PUBLIC SCHOOL FUNDS, MCGREGOR ROTARY FUND	4,900.03	0.00	34.33	10.60	620.43	4,313.93	0.00	4,313.93
018 9039	PUBLIC SCHOOL FUNDS, MEADOWVALE ROTARY FUND	17,482.50	622.00	16,530.13	0.00	8,861.72	25,150.91	144.99	25,005.92

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
018 9040	PUBLIC SCHOOL FUNDS, MONAC ROTARY FUND	2,693.19	0.00	3,922.07	80.80	4,689.15	1,926.11	389.35	1,536.76
018 9041	PUBLIC SCHOOL FUNDS, SHORELAND ROTARY FUND	1,924.87	0.00	653.34	0.00	1,425.69	1,152.52	0.00	1,152.52
018 9042	PUBLIC SCHOOL FUNDS, TRILBY ROTARY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018 9043	PUBLIC SCHOOL FUNDS, WERNERT ROTARY FUND	7,934.36	0.00	32.62	90.87	1,186.30	6,780.68	32.40	6,748.28
018 9044	PUBLIC SCHOOL FUNDS, JEFFERSON ROTARY FUND	2,740.38	0.00	42.67	0.00	0.00	2,783.05	0.00	2,783.05
018 9045	PUBLIC SCHOOL FUNDS, WASHINGTON ROTARY FUND	2,985.50	0.00	286.67	0.00	114.32	3,157.85	165.97	2,991.88
018 9046	PUBLIC SCHOOL FUNDS, WHITMER ROTARY FUND	348.82	0.00	611.00	0.00	868.45	91.37	0.00	91.37
018 9047	PUBLIC SCHOOL FUNDS, WHITMER/CTC ROTARY FUND	7,240.11	0.00	34.13	0.00	0.00	7,274.24	0.00	7,274.24
018 9048	PUBLIC SCHOOL FUNDS, DISTRICT ROTARY FUND	12,700.46	0.00	0.00	0.00	0.00	12,700.46	0.00	12,700.46
018 9049	PUBLIC SCHOOL FUNDS, AUTO TECH ROTARY FUND	816.80	0.00	0.00	0.00	0.00	816.80	0.00	816.80
018 9050	PUBLIC SCHOOL FUNDS, RUNNING CLUB	152.98	0.00	0.00	0.00	0.00	152.98	0.00	152.98
018 9068	PUBLIC SCHOOL FUNDS, KIDS IN ACTION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018 9070	PUBLIC SCHOOL FUNDS, WASH.J.H.YOUTH TO YOUTH	5,377.44	58.76	951.26	0.00	1,985.56	4,343.14	0.00	4,343.14
018 9071	PUBLIC SCHOOL FUNDS, JEFF J.H. YOUTH TO YOUTH	2,215.54	0.00	592.00	138.43	584.33	2,223.21	54.10	2,169.11
018 9080	PUBLIC SCHOOL FUNDS, WLS ANNUAL GOLF OUTING	50,785.58	4,150.00	29,646.00	0.00	26,447.85	53,983.73	502.00	53,481.73
TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:		137,582.09	5,530.74	74,004.40	929.21	58,728.54	152,857.95	1,536.81	151,321.14

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9210	STUDENT MANAGED ACTIVITY, MED TECH	14,844.70	1,467.41	6,547.34	432.61	5,206.33	16,185.71	910.00	15,275.71
200 9211	STUDENT MANAGED ACTIVITY, EDUCATORS RISING	8,319.23	0.00	3,895.00	0.00	3,470.59	8,743.64	0.00	8,743.64
200 9212	STUDENT MANAGED ACTIVITY, FRENCH CLUB	250.33	0.00	356.64	0.00	343.52	263.45	0.00	263.45
200 9214	STUDENT MANAGED ACTIVITY, GERMAN CLUB	4,108.05	0.00	0.00	12.95	239.87	3,868.18	0.00	3,868.18
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	603.00	0.00	610.80	2,308.14	0.00	2,308.14
200 9218	STUDENT MANAGED ACTIVITY, JEFF.JR.NAT.HONOR S	755.11	0.00	690.00	630.00	630.00	815.11	630.00	185.11
200 9219	STUDENT MANAGED ACTIVITY, NATIONAL HONOR SOCI	4,706.13	0.00	2,815.00	0.00	1,953.22	5,567.91	0.00	5,567.91
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	0.00	345.00	0.00	423.50	258.90	0.00	258.90
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	0.00	11,993.85	22,186.19	179.00	22,007.19
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	68.00	139.00	0.00	89.77	270.18	0.00	270.18

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9253	STUDENT MANAGED ACTIVITY, WHITMER COSMETOLOGY	111.96	0.00	295.00	0.00	192.50	214.46	0.00	214.46
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	533.65	533.65	0.00	149.88	957.03	0.00	957.03
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	1,415.00	1,666.75	523.32	896.00	3,158.07	0.00	3,158.07
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	5,319.00	30,905.06	2,430.50	28,789.33	7,421.97	9,435.61	2,013.64-
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	0.00	2,373.52	500.00	2,670.00	317.33	0.00	317.33
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

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
200 9351	CLASS OF 2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	4,255.00	4,156.00	863.48	0.00	863.48
200 9365	CLASS OF 2013	3,132.25	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	1,388.85	0.00	1,388.85

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
200 9367	CLASS OF 2015							
	1,067.55	0.00	0.00	0.00	1,067.55	0.00	1,067.55	
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	28,675.75	1,433.69	28,846.69	3,843.94	0.00	3,843.94
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	15,694.31	233,610.96	13,867.31	212,795.14	248,719.72	29,760.71	218,959.01
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	4,747.28	18,515.55	0.00	19,430.57	5,982.53	3,500.00	2,482.53
300 9222	ACTIVITIES-SPEC.REV. , WHS YEARBOOK/YEAR VIDEO							
	32,307.59	1,721.00	28,892.25	0.00	28,775.92	32,423.92	0.00	32,423.92
300 9227	WHITMER SCHOOL STORE							
	642.00	128.00	616.00	17.70	341.71	916.29	158.29	758.00
300 9254	ACTIVITIES-SPEC.REV. , WASHINGTON GEN. ACTIVIT							
	10,729.34	231.00	26,715.89	168.68	16,760.93	20,684.30	6,148.05	14,536.25
300 9275	ACTIVITIES-SPEC.REV. , JEFFERSON GEN. ACTIVITY							
	10,884.57	2,385.21	9,847.98	466.62	8,744.51	11,988.04	500.00	11,488.04

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
300 9300	ACTIVITIES-SPEC.REV., WHITMER BAND FUND	4,159.24	101.00	5,633.96	17.50	3,884.75	5,908.45	222.50	5,685.95
300 9301	ACTIVITIES-SPEC.REV., WHITMER ORCHESTRA FUND	1,688.51	670.00	6,052.00	0.00	6,892.88	847.63	0.00	847.63
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	240.00	10,826.82	1,673.83	8,949.76	20,754.43	1,411.75	19,342.68
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	1,123.00	27,818.00	5,983.28	26,867.99	5,092.57	0.00	5,092.57
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	480.00	26,526.45	40.00	21,488.48	8,273.72	231.50	8,042.22
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	554.94	483.43	0.00	483.43
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	375.00	247,632.31	1,033.09	226,948.69	111,558.41	11,669.68	99,888.73
300 9503	BASEBALL CLUB	11,770.54	2,320.00	3,759.41	630.00	7,238.23	8,291.72	700.00	7,591.72
300 9506	BOYS BASKETBALL CLUB	4,966.35	0.00	5,152.27	630.25	2,764.92	7,353.70	1,100.00	6,253.70
300 9509	BOYS SOCCER CLUB	407.36	878.42	7,793.62	0.00	5,134.29	3,066.69	2,442.00	624.69
300 9512	FOOTBALL CLUB	3,695.72	3,630.00	14,231.04	1,175.00	13,410.00	4,516.76	0.00	4,516.76

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		MTD Receipts							
300 9515	BOYS CROSS COUNTRY CLUB	275.81	0.00	1,990.00	0.00	1,665.50	600.31	0.00	600.31
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	0.00	23,409.53	0.00	17,941.08	17,818.71	0.00	17,818.71
300 9524	BOYS GOLF CLUB	613.49	136.43	380.97	0.00	535.00	459.46	0.00	459.46
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	2,440.00	8,597.31	158.15	5,406.24	11,065.60	1,200.00	9,865.60
300 9533	GIRLS SOCCER CLUB	3,575.85	860.00	5,899.71	0.00	5,289.29	4,186.27	330.00	3,856.27
300 9536	SOFTBALL CLUB	10,727.34	2,359.00	19,141.00	34.58	22,916.74	6,951.60	650.00	6,301.60
300 9539	VOLLEYBALL CLUB	18,990.01	1,565.00	33,999.21	11,933.50	36,867.53	16,121.69	0.00	16,121.69
300 9542	GIRLS CROSS COUNTRY CLUB	13,771.29	4,587.16	20,589.15	695.00	21,900.26	12,460.18	0.00	12,460.18
300 9545	GIRLS GOLF CLUB	1,643.16	0.00	1,801.18	0.00	922.84	2,521.50	0.00	2,521.50
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	0.00	6,442.84	1,694.60	12,267.78	6,523.02	0.00	6,523.02
300 9557	BOYS TRACK CLUB	8,421.23	709.35	12,926.61	1,181.39	11,640.49	9,707.35	96.40	9,610.95
300 9560	ATHLETIC CONCESSIONS CLUB	14,861.49	206.00	23,371.71	0.00	23,225.22	15,007.98	9,607.65	5,400.33

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
300 9563	ELEMENTARY BASKETBALL	60.00	0.00	8,670.35	482.28	0.00	482.28	
	1,292.63							
300 9566	WHITMER HOCKEY	128.51	0.00	17,958.00	11,838.04	0.00	11,838.04	
	7,178.14							
300 9569	JR. HIGH BOYS CROSS COUNTRY CLUB	0.00	0.00	413.93	3,072.36	0.00	3,072.36	
	2,233.29							
300 9572	AQUATICS CLUB	0.00	0.00	2,632.17	1,003.83	0.00	1,003.83	
	350.00							
300 9805	ACTIVITIES-SPEC.REV., GREENWOOD STUDENT ACTIV	888.78	0.00	6,902.47	5,879.86	0.00	5,879.86	
	5,284.65							
300 9806	ACTIVITIES-SPEC.REV., HIAWATHA STUDENT ACTIVI	0.00	0.00	273.45	2,234.09	0.00	2,234.09	
	2,037.65							
300 9809	ACTIVITIES-SPEC.REV., JACKMAN STUDENT ACTIVIT	15.00	0.00	1,404.99	6,182.02	0.00	6,182.02	
	7,572.01							
300 9811	ACTIVITIES-SPEC.REV., MCGREGOR STUDENT ACTIVI	1,090.81	286.58	27,199.89	15,859.08	743.78	15,115.30	
	15,167.41							
300 9812	ACTIVITIES-SPEC.REV., MEADOWVALE STUDENT ACT.	0.00	0.00	675.00	4,254.15	0.00	4,254.15	
	4,929.15							
300 9813	ACTIVITIES-SPEC.REV., MONAC STUDENT ACTIVITY	426.39	0.00	209.03	1,060.09	0.00	1,060.09	
	31.61							
300 9815	ACTIVITIES-SPEC.REV., SHORELAND STUDENT ACTIV	28.39	967.40	17,875.35	18,919.89	195.00	18,724.89	
	14,647.68							
300 9816	ACTIVITIES-SPEC.REV., TRILBY STUDENT ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00							
300 9817	ACTIVITIES-SPEC.REV., WERNERT STUDENT ACTIVIT	131.00	641.02	2,770.28	3,121.47	0.00	3,121.47	
	1,608.07							
300 9826	TRILBY OUTDOOR ED/6TH GR ACTIVITIES	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00							
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:								
	376,224.43	34,661.73	29,428.17	648,164.67	427,753.41	40,944.00	386,809.41	
401 9011	AUXILIARY NON-PUB- CHRIST THE KING	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00							

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
401 9015	AUXILIARY NON PUB- NOTRE DAME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9017	AUXILIARY NON PUB- REGINA COELI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9239	REGINA COELI- MODULAR UNIT REPAIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9341	AUXILIARY NON-PUB- CHRIST THE KING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9345	AUXILIARY NON PUB- NOTRE DAME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9347	AUXILIARY NON PUB- REGINA COELI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9591	CHRIST THE KING/MODULAR UNIT REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9592	LADYFIELD/MODULAR UNIT REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9596	ST.CLEMENT - MODULAR REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9597	ST. CLEMENT - MODULAR UNIT REPAIR/REMOVAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9616	MODULAR REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9671	AUXILIARY NON-PUB- CHRIST THE KING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9675	AUXILIARY NON PUB- NOTRE DAME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9677	AUXILIARY NON PUB- REGINA COELI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9891	AUXILIARY NON-PUB- CHRIST THE KING	13,078.38	0.00	326,477.64	81,442.99	333,861.58	5,694.44	5,694.44	0.00
401 9895	AUXILIARY NON PUB- NOTRE DAME	100,279.11	0.00	527,661.28	119,270.40	553,453.68	74,486.71	65,019.09	9,467.62

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
516 9110	IDEA							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
516 9111	IDEA							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
516 9112	IDEA							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
516 9113	IDEA							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
516 9114	IDEA							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
516 9115	IDEA							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
516 9116	IDEA							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
516 9117	IDEA							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
516 9118	IDEA							
	70,947.67	0.00	302,335.85	0.00	373,283.52	0.00	0.00	0.00
516 9119	IDEA							
	0.00	165,387.52	1,410,733.82	137,026.66	1,347,037.72	63,696.10	0.00	63,696.10
516 9120	IDEA							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516 9159	IDEA - RESTORATION GRANT							
	0.00	1,185.14	33,489.17	2,188.46	34,492.49	1,003.32-	0.00	1,003.32-
516 9160	IDEA - RESTORATION GRANT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516 932N	IDEA PART B - ARRA							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516 932O	IDEA PART B - ARRA							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 516 - IDEA PART B GRANTS:								
	70,947.67	166,572.66	1,746,558.84	139,215.12	1,754,813.73	62,692.78	0.00	62,692.78

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
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	10,045.47	154,004.59	15,520.62	130,314.72	23,689.87	17,076.20	6,613.67
590 9120	TITLE II-A TEACHER QUALITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:		34,424.72	10,045.47	170,321.97	15,520.62	181,056.82	23,689.87	17,076.20	6,613.67
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	119,913.19	12.37	99,925.56	19,987.63	1,734.00	18,253.63
599 9120	MISC. FED. GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND		0.00	0.00	120,087.94	12.37	100,100.31	19,987.63	1,734.00	18,253.63
GRAND TOTALS:									
39,874,064.75	4,816,920.83	109,878,492.71	10,174,224.35	110,135,317.11	39,617,240.35	1,118,923.27	38,498,317.08		

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159464	W	06/12/2019	AAA TIRE & AUTO SERVICE INC.	015954	RECONCILED:06/30/2019		1,311.45
						Vendor total:	\$1,311.45
159707	W	06/19/2019	ACKERMAN, ANTHONY	014098	RECONCILED:06/30/2019		500.00
						Vendor total:	\$500.00
159298	W	06/05/2019	ADAMSON PRINTING, INC.	004677	RECONCILED:06/30/2019		2,318.99
						Vendor total:	\$2,318.99
159565	W	06/12/2019	ADVANCE ADVERTISING LTD.	015199	RECONCILED:06/30/2019		541.20
						Vendor total:	\$541.20
159434	W	06/06/2019	ADVANCED INCENTIVES INC.	001381	RECONCILED:06/30/2019		270.12
159566	W	06/12/2019	ADVANCED INCENTIVES INC.	001381	RECONCILED:06/30/2019		312.86
						Vendor total:	\$582.98
159299	W	06/05/2019	AEROFILTER	014008	RECONCILED:06/30/2019		912.75
159756	W	06/20/2019	AEROFILTER	014008	RECONCILED:06/30/2019		183.91
						Vendor total:	\$1,096.66
159732	W	06/19/2019	AHMAD, SAMAH	015786			500.00
						Vendor total:	\$500.00
159300	W	06/05/2019	ALLIED 100 AED SUPERSTORE	014266	RECONCILED:06/30/2019		1,380.50
						Vendor total:	\$1,380.50
159845	W	06/30/2019	ALLIED SUPPLY CO. INC.	001275			745.56
						Vendor total:	\$745.56
159301	W	06/05/2019	ALLSHRED SERVICES, INC.	004251	RECONCILED:06/30/2019		53.35
159465	W	06/12/2019	ALLSHRED SERVICES, INC.	004251	RECONCILED:06/30/2019		60.00
159757	W	06/20/2019	ALLSHRED SERVICES, INC.	004251	RECONCILED:06/30/2019		68.35
						Vendor total:	\$181.70
159466	W	06/12/2019	ALRO STEEL CORP. DEPT. 771478	011095	RECONCILED:06/30/2019		3,190.29
						Vendor total:	\$3,190.29
159589	W	06/18/2019	AMAZON.COM	010822	RECONCILED:06/30/2019		20,998.41
159652	W	06/19/2019	AMAZON.COM	010822	RECONCILED:06/30/2019		452.77
						Vendor total:	\$21,451.18
159653	W	06/19/2019	AMERICAN FIDELITY ADMINISTRATIVE SERVICES LLC	015060	RECONCILED:06/30/2019		760.10

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						Vendor total:	\$760.10
001727	W	06/05/2019	AMERICAN FIDELITY CORP.	000883	RECONCILED:06/30/2019		729.86
						Vendor total:	\$729.86
001725	W	06/05/2019	AMERICAN FIDELITY CORPORATION	000731	RECONCILED:06/30/2019		1,967.65
						Vendor total:	\$1,967.65
159590	W	06/18/2019	AMERICAN INSTITUTE FOR RESEARCH	013273			150.00
						Vendor total:	\$150.00
159302	W	06/05/2019	AMERICAN MEDICAL CERTIFICATION ASSOC. LLC.	016005	RECONCILED:06/30/2019		3,270.00
						Vendor total:	\$3,270.00
159467	W	06/12/2019	AMERICAN RENT ALL INC.	001226	RECONCILED:06/30/2019		1,324.50
						Vendor total:	\$1,324.50
159468	W	06/12/2019	AMES LOCKSMITH COMPANY MARK VERNON AMES	004341	RECONCILED:06/30/2019		280.00
						Vendor total:	\$280.00
159303	W	06/05/2019	ANDERSON, BRIAN WHITMER CTC	000300	RECONCILED:06/30/2019		459.59
159591	W	06/18/2019	ANDERSON, BRIAN WHITMER CTC	000300	RECONCILED:06/30/2019		140.75
						Vendor total:	\$600.34
159469	W	06/12/2019	AP EXAMS COLLEGE ENTRANCE EXAMINATION	015764	RECONCILED:06/30/2019		7,450.00
						Vendor total:	\$7,450.00
159592	W	06/18/2019	APPERSON LISA HANICH	012871			178.76
						Vendor total:	\$178.76
159755	W	06/19/2019	ARICCHI, ANDREA	014108			250.00
						Vendor total:	\$250.00
159304	W	06/05/2019	ARVAY, CHRISTINE	016020	RECONCILED:06/30/2019		100.00
						Vendor total:	\$100.00
159470	W	06/12/2019	AT & T	000013	RECONCILED:06/30/2019		1,314.20
159567	W	06/12/2019	AT & T	000013	RECONCILED:06/30/2019		4,074.15
						Vendor total:	\$5,388.35
159471	W	06/12/2019	AT & T LONG DISTANCE	015046	RECONCILED:06/30/2019		164.88

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159846	W	06/30/2019	AT & T LONG DISTANCE	015046			131.78
						Vendor total:	\$296.66
159435	W	06/06/2019	ATHLETE HEADQUARTERS	015928	RECONCILED:06/30/2019		500.00
						Vendor total:	\$500.00
159436	W	06/06/2019	B & T BLEVINS ENTERPRISES, LLC JM DESIGNS	015136	RECONCILED:06/30/2019		2,430.50
						Vendor total:	\$2,430.50
159305	W	06/05/2019	BAKERY UNLIMITED DAVID SCOTT NUGENT	011757	RECONCILED:06/30/2019		90.87
159593	W	06/18/2019	BAKERY UNLIMITED DAVID SCOTT NUGENT	011757			215.88
						Vendor total:	\$306.75
159758	W	06/20/2019	BAMBINO'S PIZZA & SUBS	015830			9,124.50
						Vendor total:	\$9,124.50
901708	M	06/05/2019	BANK MEMO VENDOR	950000			34,343.14
901712	M	06/18/2019	BANK MEMO VENDOR	950000			31,093.87
						Vendor total:	\$65,437.01
159306	W	06/05/2019	BARNES & NOBLE BOOKSTORE	003018	RECONCILED:06/30/2019		100.08
						Vendor total:	\$100.08
159307	W	06/05/2019	BARNES & NOBLE COLLEGE BOOKSELLERS,MLLC.	015016	RECONCILED:06/30/2019		296.85
159847	W	06/30/2019	BARNES & NOBLE COLLEGE BOOKSELLERS,MLLC.	015016			507.50
						Vendor total:	\$804.35
159472	W	06/12/2019	BARNHARDT, CHRISTOPHER	015642	RECONCILED:06/30/2019		200.00
						Vendor total:	\$200.00
159834	W	06/28/2019	BATANIAN TREE SERVICE	013008			2,590.00
						Vendor total:	\$2,590.00
159473	W	06/12/2019	BAZ GROUP, INC.	004489	RECONCILED:06/30/2019		333.00
						Vendor total:	\$333.00
159759	W	06/20/2019	BEAMONT HEATING & COOLING	015142	RECONCILED:06/30/2019		34,953.04
						Vendor total:	\$34,953.04
159734	W	06/19/2019	BEBEAU, JOHN	013493			250.00
						Vendor total:	\$250.00

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159437	W	06/06/2019	BELL, GERALD E. MCGREGOR	002715	RECONCILED:06/30/2019		10.60
						Vendor total:	\$10.60
159308	W	06/05/2019	BERMAN, MATTHEW WHITMER HS	013284	RECONCILED:06/30/2019		85.00
						Vendor total:	\$85.00
159309	W	06/05/2019	BERNHARDT, ALBERT HIAWATHA ELEMENTARY	012226	RECONCILED:06/30/2019		29.41
159474	W	06/12/2019	BERNHARDT, ALBERT HIAWATHA ELEMENTARY	012226	RECONCILED:06/30/2019		226.98
						Vendor total:	\$256.39
159676	W	06/19/2019	BERNING, MS. KRISTI	013760	RECONCILED:06/30/2019		250.00
						Vendor total:	\$250.00
159438	W	06/06/2019	BIG DADDY GRAPHICS, LLC.	015583	RECONCILED:06/30/2019		977.50
						Vendor total:	\$977.50
159310	W	06/05/2019	BIOZONE COPR.	015212	RECONCILED:06/30/2019		1,547.65
						Vendor total:	\$1,547.65
159835	W	06/28/2019	BITTERSWEET FARMS	014926			12,180.00
						Vendor total:	\$12,180.00
159475	W	06/12/2019	BLACK, CASEY JEFFERSON	012783	RECONCILED:06/30/2019		50.00
						Vendor total:	\$50.00
159311	W	06/05/2019	BLICK, DICK	000540	RECONCILED:06/30/2019		4,031.33
159476	W	06/12/2019	BLICK, DICK	000540	RECONCILED:06/30/2019		6,077.41
159594	W	06/18/2019	BLICK, DICK	000540	RECONCILED:06/30/2019		17.80
						Vendor total:	\$10,126.54
159760	W	06/20/2019	BLOOD, RHEGYN	015606	RECONCILED:06/30/2019		104.00
						Vendor total:	\$104.00
159477	W	06/12/2019	BOHL EQUIPMENT INC.	000383	RECONCILED:06/30/2019		969.14
						Vendor total:	\$969.14
159761	W	06/20/2019	BOJARSKI, MADISON	016027	RECONCILED:06/30/2019		104.00
						Vendor total:	\$104.00
159312	W	06/05/2019	BOOST RECONDITIONING, LLC ADAM SPEAR	015952	RECONCILED:06/30/2019		360.00
						Vendor total:	\$360.00

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159313	W	06/05/2019	BOSCH, BRANDON JEFFERSON	013366	RECONCILED:06/30/2019		85.00	
159654	W	06/19/2019	BOSCH, BRANDON JEFFERSON	013366	RECONCILED:06/30/2019		158.15	
							Vendor total:	\$243.15
159814	W	06/21/2019	BRICKER & ECKLER LLP	011789	RECONCILED:06/30/2019		8,049.93	
159836	W	06/28/2019	BRICKER & ECKLER LLP	011789			6,128.56	
							Vendor total:	\$14,178.49
159478	W	06/12/2019	BRONDES FORD	000032	RECONCILED:06/30/2019		2,099.19	
159595	W	06/18/2019	BRONDES FORD	000032	RECONCILED:06/30/2019		1,783.34	
							Vendor total:	\$3,882.53
159568	W	06/12/2019	BRONIKOWSKI, JENNIFER WASHINGTON	001136	RECONCILED:06/30/2019		153.85	
							Vendor total:	\$153.85
159569	W	06/12/2019	BROWER, JOSEPH CTC	015587			302.64	
							Vendor total:	\$302.64
159708	W	06/19/2019	BROWN, MR & MRS TIM	012533	RECONCILED:06/30/2019		250.00	
							Vendor total:	\$250.00
159479	W	06/12/2019	BUCKEYE ATHLETIC SURFACES INC.	010963	RECONCILED:06/30/2019		8,273.90	
							Vendor total:	\$8,273.90
159480	W	06/12/2019	BUCKEYE BROADBAND	002962	RECONCILED:06/30/2019		146.39	
							Vendor total:	\$146.39
159691	W	06/19/2019	BUESCHER, LORI	015256	RECONCILED:06/30/2019		250.00	
159710	W	06/19/2019	BUESCHER, LORI	015256	RECONCILED:06/30/2019		500.00	
							Vendor total:	\$750.00
159481	W	06/12/2019	BUNDE SALES, INC.	000033	RECONCILED:06/30/2019		245.00	
							Vendor total:	\$245.00
159724	W	06/19/2019	BURGER, TRILBY	014460			250.00	
							Vendor total:	\$250.00
159482	W	06/12/2019	BURKART, ANN WHITMER	003658	RECONCILED:06/30/2019		58.00	
							Vendor total:	\$58.00
159596	W	06/18/2019	BURKETT RESTAURANT EQUIPMENT	013604	RECONCILED:06/30/2019		1,583.80	

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							Vendor total: \$1,583.80
159314	W	06/05/2019	CAMBRIDGE UNIVERSITY PRESS	011158	RECONCILED:06/30/2019		627.41
							Vendor total: \$627.41
159597	W	06/18/2019	CAMP MIAKONDA	012988	RECONCILED:06/30/2019		375.00
							Vendor total: \$375.00
159315	W	06/05/2019	CARDINAL BUS SALES & SERV.	002260	RECONCILED:06/30/2019		105.76
							Vendor total: \$105.76
159483	W	06/12/2019	CAREERSAFE LLC. K2SHARE LLC.	015579	RECONCILED:06/30/2019		75.00
							Vendor total: \$75.00
159598	W	06/18/2019	CAROLINA BIOLOGICAL	000385	RECONCILED:06/30/2019		574.41
							Vendor total: \$574.41
159316	W	06/05/2019	CARONE & METZGER'S	002872	RECONCILED:06/30/2019		688.00
159439	W	06/06/2019	CARONE & METZGER'S	002872	RECONCILED:06/30/2019		168.00
							Vendor total: \$856.00
159599	W	06/18/2019	CARTER, JENNIFER	015493			95.12
							Vendor total: \$95.12
159484	W	06/12/2019	CARUSO, DENISE	015943			3,000.00
							Vendor total: \$3,000.00
159317	W	06/05/2019	CDW (COMPUTER DISCOUNT WHSE)	003977	RECONCILED:06/30/2019		995.92
159600	W	06/18/2019	CDW (COMPUTER DISCOUNT WHSE)	003977	RECONCILED:06/30/2019		31,240.16
							Vendor total: \$32,236.08
159762	W	06/20/2019	CENTRAL OHIO MEDICAL REVIEW	015327			675.00
							Vendor total: \$675.00
159485	W	06/12/2019	CINTAS CORP.	002805	RECONCILED:06/30/2019		2,999.70
159601	W	06/18/2019	CINTAS CORP.	002805	RECONCILED:06/30/2019		4,079.90
							Vendor total: \$7,079.60
159318	W	06/05/2019	CIRALSKY, KATHLEEN HIAWATHA ELEMENTARY	012291			100.00
							Vendor total: \$100.00
159602	W	06/18/2019	CLEAR IMAGES LLC	004333	RECONCILED:06/30/2019		580.00
							Vendor total: \$580.00

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159655	W	06/19/2019	CLEVELAND STATE UNIVERSITY	016013			800.00
						Vendor total:	\$800.00
159319	W	06/05/2019	COGAR, MELISSA ADMINISTRATION	015077	RECONCILED:06/30/2019		80.30
						Vendor total:	\$80.30
159320	W	06/05/2019	COLE, DANEEN JEFFERSON, JR.	000928	RECONCILED:06/30/2019		438.73
						Vendor total:	\$438.73
159570	W	06/12/2019	COLLINGWOOD WATER CO., INC.	005338	RECONCILED:06/30/2019		57.50
						Vendor total:	\$57.50
159321	W	06/05/2019	COLUMBIA GAS OF OHIO	000003	RECONCILED:06/30/2019		30.02
159603	W	06/18/2019	COLUMBIA GAS OF OHIO	000003	RECONCILED:06/30/2019		6,305.37
159815	W	06/21/2019	COLUMBIA GAS OF OHIO	000003	RECONCILED:06/30/2019		30.68
159848	W	06/30/2019	COLUMBIA GAS OF OHIO	000003			374.76
						Vendor total:	\$6,740.83
159486	W	06/12/2019	COMMERCE PAPER COMPANY INC	000153	RECONCILED:06/30/2019		5,901.81
						Vendor total:	\$5,901.81
159487	W	06/12/2019	COMMUNICATION EXCHANGE LLC.	014855	RECONCILED:06/30/2019		6,840.00
						Vendor total:	\$6,840.00
159488	W	06/12/2019	COMMUNITY TRANSIT SERVICE ANNE GRADY SERVICES	013804	RECONCILED:06/30/2019		23,495.00
159763	W	06/20/2019	COMMUNITY TRANSIT SERVICE ANNE GRADY SERVICES	013804			1,860.00
						Vendor total:	\$25,355.00
159322	W	06/05/2019	CONLAN, TAMMY SHORELAND ELEMENTARY	004765	RECONCILED:06/30/2019		226.24
						Vendor total:	\$226.24
159323	W	06/05/2019	CONSOLIDATED ELECTRICAL DIST. ALL-PHASE ELECTRIC SUPPLY	015568	RECONCILED:06/30/2019		116.01
						Vendor total:	\$116.01
159690	W	06/19/2019	COOP, MR. & MRS. JEFF	015801			250.00
						Vendor total:	\$250.00
159489	W	06/12/2019	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:06/30/2019		166.00
						Vendor total:	\$166.00

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159324	W	06/05/2019	CROZIER, TERESA WHITMER/CTC BLDG.	011632			804.50
159571	W	06/12/2019	CROZIER, TERESA WHITMER/CTC BLDG.	011632			493.91
						Vendor total:	\$1,298.41
159604	W	06/18/2019	CULLIGAN OF NORTHWEST OHIO	014516	RECONCILED:06/30/2019		82.50
						Vendor total:	\$82.50
159325	W	06/05/2019	CUMMINS BRIDGEWAY, LLC #774494	002441	RECONCILED:06/30/2019		2,571.05
						Vendor total:	\$2,571.05
159326	W	06/05/2019	CURRY, DAVID B. WHITMER HIGH SCHOOL	005163	RECONCILED:06/30/2019		508.09
159490	W	06/12/2019	CURRY, DAVID B. WHITMER HIGH SCHOOL	005163	RECONCILED:06/30/2019		342.02
						Vendor total:	\$850.11
159764	W	06/20/2019	D.R. EBEL POLICE & FIRE EQUIPMENT	013611	RECONCILED:06/30/2019		2,046.46
						Vendor total:	\$2,046.46
159440	W	06/06/2019	DARLING, MOLLY WASHINGTON	010780			177.67
						Vendor total:	\$177.67
159656	W	06/19/2019	DAVES RUNNING SHOP LLC	015339			2,177.75
						Vendor total:	\$2,177.75
159735	W	06/19/2019	DAVIDSON, JUDY	014960			250.00
						Vendor total:	\$250.00
159491	W	06/12/2019	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:06/30/2019		8,772.71
159605	W	06/18/2019	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:06/30/2019		6,357.00
159825	W	06/24/2019	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:06/30/2019		19,508.20
159849	W	06/30/2019	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:06/30/2019		11,512.00
						Vendor total:	\$46,149.91
159657	W	06/19/2019	DELUXE BUSINESS FORMS MCBEE	004950	RECONCILED:06/30/2019		330.98

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						Vendor total:	\$330.98
159725	W	06/19/2019	DELVAUX, KELLY	016056			500.00
						Vendor total:	\$500.00
159606	W	06/18/2019	DEMCO	004851	RECONCILED:06/30/2019		439.23
						Vendor total:	\$439.23
159765	W	06/20/2019	DEMOE, ELLIVIA	016024			104.00
						Vendor total:	\$104.00
159327	W	06/05/2019	DENSMORE, HEATHER M. WHITMER HS	013267			85.00
						Vendor total:	\$85.00
159328	W	06/05/2019	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:06/30/2019		2,501.65
159492	W	06/12/2019	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:06/30/2019		3,673.58
159607	W	06/18/2019	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157			16,550.18
159850	W	06/30/2019	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157			100.67
						Vendor total:	\$22,826.08
159719	W	06/19/2019	DIERKS, MS. MARCEY	013753			250.00
						Vendor total:	\$250.00
159608	W	06/18/2019	DIGIMATICS, INC. ARCHITECTURAL ARTS DIVISION	010573			306.00
						Vendor total:	\$306.00
159718	W	06/19/2019	DOUGLAS, JENNIFER	013743			250.00
						Vendor total:	\$250.00
159692	W	06/19/2019	DUTRIDGE, MR & MRS AARON	015777	RECONCILED:06/30/2019		250.00
						Vendor total:	\$250.00
159766	W	06/20/2019	DYNO DAVE	015944			7,750.00
						Vendor total:	\$7,750.00
159329	W	06/05/2019	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:06/30/2019		407.00
159493	W	06/12/2019	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:06/30/2019		1,563.40
159767	W	06/20/2019	EARL MECHANICAL	002453	RECONCILED:06/30/2019		451.00

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			SERVICES, INC.				
						Vendor total:	\$2,421.40
159330	W	06/05/2019	ECAMPUS A BOOK COMPANY, LLC.	015321	RECONCILED:06/30/2019		271.80
						Vendor total:	\$271.80
159331	W	06/05/2019	EDMENTUM	013476	RECONCILED:06/30/2019		7,280.00
						Vendor total:	\$7,280.00
159332	W	06/05/2019	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:06/30/2019		24,733.39
159494	W	06/12/2019	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:06/30/2019		4,775.04
159768	W	06/20/2019	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:06/30/2019		91,809.49
159816	W	06/21/2019	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:06/30/2019		34,211.62
159828	W	06/25/2019	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234			772.50
159837	W	06/28/2019	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	VOID: 06/28/2019		33,099.21
159844	W	06/28/2019	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234			230,162.00
						Vendor total:	\$419,563.25
159769	W	06/20/2019	EDULASTIC SNAPWIZ, INC.	015946			600.00
						Vendor total:	\$600.00
159726	W	06/19/2019	ELLIOTT, CHRISTINA	015527			250.00
						Vendor total:	\$250.00
159441	W	06/06/2019	ELLIOTT, JEREMY JEFFERSON, JR.	001455	RECONCILED:06/30/2019		323.13
159572	W	06/12/2019	ELLIOTT, JEREMY JEFFERSON, JR.	001455	RECONCILED:06/30/2019		4.28
						Vendor total:	\$327.41
159673	W	06/19/2019	ELLIOTT, KEISHA	016046	RECONCILED:06/30/2019		500.00
						Vendor total:	\$500.00
159609	W	06/18/2019	ELSEVIER INC.	015959	RECONCILED:06/30/2019		3,498.33
						Vendor total:	\$3,498.33

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159770	W	06/20/2019	EXPLORELEARNING, LLC	015325	RECONCILED:06/30/2019		23,724.00
						Vendor total:	\$23,724.00
159333	W	06/05/2019	FAMOUS SUPPLY	004376	RECONCILED:06/30/2019		270.60
159495	W	06/12/2019	FAMOUS SUPPLY	004376	RECONCILED:06/30/2019		509.22
						Vendor total:	\$779.82
159334	W	06/05/2019	FASTENAL	001052	RECONCILED:06/30/2019		745.18
						Vendor total:	\$745.18
159573	W	06/12/2019	FEDEX OFFICE & PRINTING SERVICES, INC.	015552	RECONCILED:06/30/2019		342.55
						Vendor total:	\$342.55
159771	W	06/20/2019	FELS, JESSICA	016023			104.00
						Vendor total:	\$104.00
159442	W	06/06/2019	FERGUSON, JENNIFER WASHINGTON	000376	RECONCILED:06/30/2019		200.65
159574	W	06/12/2019	FERGUSON, JENNIFER WASHINGTON	000376	RECONCILED:06/30/2019		145.00
						Vendor total:	\$345.65
159700	W	06/19/2019	FERTIG, ERIKA	015517			250.00
						Vendor total:	\$250.00
159772	W	06/20/2019	FIC DEALERSHIPS-MAUMEE	015610	RECONCILED:06/30/2019		372.62
						Vendor total:	\$372.62
159575	W	06/12/2019	FIFTH THIRD BANK ***DO NOT MAIL***	013562	VOID: 06/18/2019		14,136.64
159658	W	06/19/2019	FIFTH THIRD BANK ***DO NOT MAIL***	013562	RECONCILED:06/30/2019		14,766.64
						Vendor total:	\$28,903.28
901707	C	06/07/2019	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:06/30/2019		2,424,348.25
901711	C	06/21/2019	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:06/30/2019		2,201,332.94
						Vendor total:	\$4,625,681.19
159496	W	06/12/2019	FISH, LESLIE	015017	RECONCILED:06/30/2019		210.83
						Vendor total:	\$210.83
159497	W	06/12/2019	FLAGHOUSE	000691	RECONCILED:06/30/2019		225.62
						Vendor total:	\$225.62

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159498	W	06/12/2019	FLASHFORGE USA	015012			1,202.60
						Vendor total:	\$1,202.60
159335	W	06/05/2019	FLEETPRIDE ACCT. # 386736	000106	RECONCILED:06/30/2019		4,558.05
						Vendor total:	\$4,558.05
159610	W	06/18/2019	FLEMMINGS, SEAN M. MONAC	003192	RECONCILED:06/30/2019		419.83
						Vendor total:	\$419.83
159336	W	06/05/2019	FLEMMINGS, WENDY JEFFERSON ELEMENTARY	001955	RECONCILED:06/30/2019		346.28
						Vendor total:	\$346.28
159337	W	06/05/2019	FLINN SCIENTIFIC, INC.	004588	RECONCILED:06/30/2019		580.76
159611	W	06/18/2019	FLINN SCIENTIFIC, INC.	004588	RECONCILED:06/30/2019		1,708.51
						Vendor total:	\$2,289.27
159499	W	06/12/2019	FLOORCRAFT DESIGNS	003426	RECONCILED:06/30/2019		2,810.56
						Vendor total:	\$2,810.56
159709	W	06/19/2019	FOLEY, ANDREA	015521			500.00
						Vendor total:	\$500.00
159338	W	06/05/2019	FOLLETT SCHOOL SOLUTIONS, INC	005442	RECONCILED:06/30/2019		5,575.32
159500	W	06/12/2019	FOLLETT SCHOOL SOLUTIONS, INC	005442	RECONCILED:06/30/2019		1,244.19
159612	W	06/18/2019	FOLLETT SCHOOL SOLUTIONS, INC	005442	RECONCILED:06/30/2019		582.60
						Vendor total:	\$7,402.11
159838	W	06/28/2019	FOREMAN IRRIGATION CO.	000166			155.00
						Vendor total:	\$155.00
159339	W	06/05/2019	FORREST AUTO SUPPLY, LLC	014827	RECONCILED:06/30/2019		742.05
						Vendor total:	\$742.05
159613	W	06/18/2019	FOUKE, JEFFERY CENTRAL OFFICE	001050	RECONCILED:06/30/2019		213.57
						Vendor total:	\$213.57
159501	W	06/12/2019	FRAME PEST CONTROL	001087	RECONCILED:06/30/2019		1,265.00
						Vendor total:	\$1,265.00
159614	W	06/18/2019	FRANCO, AMY JACKMAN ELEMENTARY	003077	RECONCILED:06/30/2019		168.94
						Vendor total:	\$168.94

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159727	W	06/19/2019	FREY, MR & MRS DANIEL	014958			500.00
						Vendor total:	\$500.00
159615	W	06/18/2019	FRIENDSOFFICE	010755	RECONCILED:06/30/2019		2,791.95
						Vendor total:	\$2,791.95
159747	W	06/19/2019	FULLER, SARAH	015783	RECONCILED:06/30/2019		250.00
						Vendor total:	\$250.00
901715	T	06/20/2019	FUND TO FUND TRANSFER	900006	RECONCILED:06/30/2019		15,000.00
						Vendor total:	\$15,000.00
159340	W	06/05/2019	GALL'S, INC.	003100	RECONCILED:06/30/2019		106.93
						Vendor total:	\$106.93
159672	W	06/19/2019	GARZA, ANDREA	012936			500.00
						Vendor total:	\$500.00
159341	W	06/05/2019	GEER, LAURA	014794	RECONCILED:06/30/2019		41.82
						Vendor total:	\$41.82
159443	W	06/06/2019	GERONIMO-RIGGS, LAURA WHITMER H.S.	012017	RECONCILED:06/30/2019		66.14
						Vendor total:	\$66.14
159502	W	06/12/2019	GIB-SONS DISTRIBUTION CO.INC.	002256	RECONCILED:06/30/2019		272.00
						Vendor total:	\$272.00
159728	W	06/19/2019	GIOIELLA, MR. & MRS. ANTHONY	015825	RECONCILED:06/30/2019		500.00
						Vendor total:	\$500.00
159342	W	06/05/2019	GLENN, VICKIE TRANSPORTATION DEPT.	003673	RECONCILED:06/30/2019		42.00
						Vendor total:	\$42.00
159616	W	06/18/2019	GORDON FOOD SERVICES, INC.	010107	RECONCILED:06/30/2019		14,949.03
						Vendor total:	\$14,949.03
159343	W	06/05/2019	GRAINGER, INC.	000407	RECONCILED:06/30/2019		411.95
159773	W	06/20/2019	GRAINGER, INC.	000407	RECONCILED:06/30/2019		133.95
						Vendor total:	\$545.90
159659	W	06/19/2019	GRAND VALLEY STATE UNIVERSITY	016034			300.00
						Vendor total:	\$300.00
159576	W	06/12/2019	GRANT, LISA JEFFERSON	013127	RECONCILED:06/30/2019		67.62
						Vendor total:	\$67.62

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159503	W	06/12/2019	GREAT LAKES BIOMEDICAL	013668	RECONCILED:06/30/2019		135.00	
159817	W	06/21/2019	GREAT LAKES BIOMEDICAL	013668	RECONCILED:06/30/2019		145.00	
							Vendor total:	\$280.00
159344	W	06/05/2019	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352	RECONCILED:06/30/2019		1,939.92	
							Vendor total:	\$1,939.92
159774	W	06/20/2019	GRUNWELL-CASHERO CO.	001784	RECONCILED:06/30/2019		17,900.00	
							Vendor total:	\$17,900.00
159345	W	06/05/2019	GUARDIAN ALARM	000034	RECONCILED:06/30/2019		1,494.00	
159504	W	06/12/2019	GUARDIAN ALARM	000034	RECONCILED:06/30/2019		915.00	
							Vendor total:	\$2,409.00
159505	W	06/12/2019	GUMMER WHOLESALE, INC.	015851	RECONCILED:06/30/2019		5,694.93	
							Vendor total:	\$5,694.93
159506	W	06/12/2019	H & H HEAVY DUTY A.C.I PARTS WAREHOUSING INC.	015940	RECONCILED:06/30/2019		901.20	
							Vendor total:	\$901.20
159444	W	06/06/2019	HABBE, MICHAEL	014708	RECONCILED:06/30/2019		110.00	
							Vendor total:	\$110.00
159346	W	06/05/2019	HABITEC	002637	RECONCILED:06/30/2019		32.00	
							Vendor total:	\$32.00
159347	W	06/05/2019	HAJOCA TOLEDO	015554			592.29	
159775	W	06/20/2019	HAJOCA TOLEDO	015554	RECONCILED:06/30/2019		1,019.34	
							Vendor total:	\$1,611.63
159348	W	06/05/2019	HARBOR	015507	RECONCILED:06/30/2019		3,512.75	
							Vendor total:	\$3,512.75
159703	W	06/19/2019	HARRIS-WHITE, KRISTI	016049			250.00	
							Vendor total:	\$250.00
159737	W	06/19/2019	HAWK, MR & MRS DAVID	015528			250.00	
							Vendor total:	\$250.00
159507	W	06/12/2019	HAYS, DAVID WHITMER	005650	RECONCILED:06/30/2019		1,210.00	
							Vendor total:	\$1,210.00
159349	W	06/05/2019	HEALTHCARE PROCESS CONSULTING, INC.	012860	RECONCILED:06/30/2019		6,125.00	

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							Vendor total: \$6,125.00
159776	W	06/20/2019	HEBAN, DEBRA WHITMER/CTC	001012	RECONCILED:06/30/2019		166.00
							Vendor total: \$166.00
159350	W	06/05/2019	HEDE, JORDAN JEFFERSON	015104	RECONCILED:06/30/2019		85.00
							Vendor total: \$85.00
159351	W	06/05/2019	HEINEMANN PUBLISHERS	000298	RECONCILED:06/30/2019		168.30
							Vendor total: \$168.30
159352	W	06/05/2019	HERRERA, KAREN MEADOWVALE ELEM.	004871	RECONCILED:06/30/2019		85.00
							Vendor total: \$85.00
159818	W	06/21/2019	HNRY LOGISTICS, INC. ROADWAY REVERSE LOGISTICS, INC	016006			1,100.00
							Vendor total: \$1,100.00
159617	W	06/18/2019	HOBBYLINC.COM	014067			278.42
							Vendor total: \$278.42
159353	W	06/05/2019	HOJNACKI, JULIE	015442	RECONCILED:06/30/2019		25.00
							Vendor total: \$25.00
159445	W	06/06/2019	HOLLO, MICHAEL	015235	RECONCILED:06/30/2019		110.00
							Vendor total: \$110.00
159508	W	06/12/2019	HOME DEPOT DEPT. 32-2501910008	001585	RECONCILED:06/30/2019		3,681.47
							Vendor total: \$3,681.47
159509	W	06/12/2019	HYLANT ADMIN. SERVS., LLC	011391	RECONCILED:06/30/2019		185,204.00
							Vendor total: \$185,204.00
159660	W	06/19/2019	HYTTENHOVE, ANNETTE HYTTENHOVE PHOTOGRAPHY	000963	RECONCILED:06/30/2019		140.00
							Vendor total: \$140.00
159618	W	06/18/2019	INTERNATIONAL FUEL SYSTEMS	002329	RECONCILED:06/30/2019		2,376.75
							Vendor total: \$2,376.75
159851	W	06/30/2019	J-CUPS PIZZA TOLEDO SLICE LLC	016062			125.00
							Vendor total: \$125.00
159510	W	06/12/2019	JACOBS, AHREN WASHINGTON	000379	RECONCILED:06/30/2019		50.00
							Vendor total: \$50.00

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159733	W	06/19/2019	JALAL, MR. & MRS. RAHAL	016058			250.00
						Vendor total:	\$250.00
159354	W	06/05/2019	JAMF SOFTWARE JUNO TOPCO INC.	015749	RECONCILED:06/30/2019		965.25
						Vendor total:	\$965.25
159355	W	06/05/2019	JANNEY'S SERVICE TIM JANNEY	000175	RECONCILED:06/30/2019		26.95
159511	W	06/12/2019	JANNEY'S SERVICE TIM JANNEY	000175	RECONCILED:06/30/2019		521.91
						Vendor total:	\$548.86
159717	W	06/19/2019	JASIN, CHARLENE	016055			250.00
						Vendor total:	\$250.00
159704	W	06/19/2019	JAWORSKI, DANIELE	015782			250.00
						Vendor total:	\$250.00
159694	W	06/19/2019	JIMENEZ, SELENA	015255	RECONCILED:06/30/2019		250.00
						Vendor total:	\$250.00
159661	W	06/19/2019	JOHNSON GOLD ADRENALINE FUNDRAISING	013443			195.00
						Vendor total:	\$195.00
159356	W	06/05/2019	JOHNSON, LORNA L. WHITMER HS	001117	RECONCILED:06/30/2019		454.11
159512	W	06/12/2019	JOHNSON, LORNA L. WHITMER HS	001117	RECONCILED:06/30/2019		2,470.85
						Vendor total:	\$2,924.96
159357	W	06/05/2019	JOSEPH, ANGELA NOTRE DAME	016011	RECONCILED:06/30/2019		995.00
						Vendor total:	\$995.00
159619	W	06/18/2019	JOSTEN'S, INC.	000635	RECONCILED:06/30/2019		2,545.92
						Vendor total:	\$2,545.92
159677	W	06/19/2019	KANE, NICOLE	014980	RECONCILED:06/30/2019		1,250.00
						Vendor total:	\$1,250.00
159446	W	06/06/2019	KEHRES, ALEXA WASHINGTON	012594	RECONCILED:06/30/2019		168.68
						Vendor total:	\$168.68
159738	W	06/19/2019	KELLER, NATALIE	014466			250.00
						Vendor total:	\$250.00

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159358	W	06/05/2019	KELVIN ELECTRONICS	002865	RECONCILED:06/30/2019		263.60
						Vendor total:	\$263.60
159685	W	06/19/2019	KERTESZ, ANNA	015534			250.00
						Vendor total:	\$250.00
159359	W	06/05/2019	KESSLER, STACEY MCGREGOR ELEMENTARY	003460	RECONCILED:06/30/2019		311.05
						Vendor total:	\$311.05
159360	W	06/05/2019	KIMBALL-MIDWEST	011473	RECONCILED:06/30/2019		268.06
						Vendor total:	\$268.06
159739	W	06/19/2019	KISTNER, MATT	016060	RECONCILED:06/30/2019		750.00
						Vendor total:	\$750.00
159620	W	06/18/2019	KNUTH, MARYA D. WASHINGTON JR. HIGH	001672			140.18
						Vendor total:	\$140.18
159361	W	06/05/2019	KOVIN, KIMBERLY	014558	RECONCILED:06/30/2019		85.00
						Vendor total:	\$85.00
159686	W	06/19/2019	KROFFKE, CHERYL	015531	RECONCILED:06/30/2019		500.00
						Vendor total:	\$500.00
159777	W	06/20/2019	KROGER COLUMBUS CUSTOMER CHARGE	003435	RECONCILED:06/30/2019		1,268.55
						Vendor total:	\$1,268.55
159713	W	06/19/2019	KRZYSTON, LYNN	013755			250.00
						Vendor total:	\$250.00
158218	W	03/19/2019	KUBICKI, GREG C/O WHITMER	002402	VOID: 06/24/2019		11.53
159826	W	06/24/2019	KUBICKI, GREG C/O WHITMER	002402			11.53
						Vendor total:	\$23.06
159852	W	06/30/2019	KURTZ BROS.	004353			3,335.00
						Vendor total:	\$3,335.00
159362	W	06/05/2019	LAGUNA CLAY CO.	015213	RECONCILED:06/30/2019		353.92
						Vendor total:	\$353.92
159363	W	06/05/2019	LAMBERTVILLE HARDWARE	012394	RECONCILED:06/30/2019		222.02
						Vendor total:	\$222.02
159364	W	06/05/2019	LAMBRECHT, CYNTHIA	014199	RECONCILED:06/30/2019		85.00

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			WHITMER				
						Vendor total:	\$85.00
159447	W	06/06/2019	LANHAM, DUANE	015382			34.58
						Vendor total:	\$34.58
159513	W	06/12/2019	LAWSON PRODUCTS, INC.	011455	RECONCILED:06/30/2019		4,251.06
						Vendor total:	\$4,251.06
159819	W	06/21/2019	LAYTART, JILL LINCOLNSHIRE BLDG.	013539	RECONCILED:06/30/2019		82.19
						Vendor total:	\$82.19
159705	W	06/19/2019	LEITNER, ANDREW	014715	RECONCILED:06/30/2019		500.00
						Vendor total:	\$500.00
159729	W	06/19/2019	LEWIS, TIMOTHY	016057	RECONCILED:06/30/2019		250.00
						Vendor total:	\$250.00
159662	W	06/19/2019	LIFETOUCH NSS ACCTS RECEIVABLE	001262	RECONCILED:06/30/2019		327.68
						Vendor total:	\$327.68
159365	W	06/05/2019	LOWE'S COMPANIES INC.	010366	RECONCILED:06/30/2019		1,151.51
						Vendor total:	\$1,151.51
159366	W	06/05/2019	LUCK'S MUSIC	011405	RECONCILED:06/30/2019		739.76
						Vendor total:	\$739.76
159663	W	06/19/2019	M & W SILKSCREEN	013572	RECONCILED:06/30/2019		630.25
						Vendor total:	\$630.25
159514	W	06/12/2019	MACKIN EDUCATIONAL RESOURCES	015937	RECONCILED:06/30/2019		1,616.39
						Vendor total:	\$1,616.39
159740	W	06/19/2019	MACKNIGHT, JOHN	016061			250.00
						Vendor total:	\$250.00
159778	W	06/20/2019	MAGGARD, ASHLEY	016029	RECONCILED:06/30/2019		104.00
						Vendor total:	\$104.00
159714	W	06/19/2019	MALKOSKI, MR & MRS. JOHN	014454			750.00
						Vendor total:	\$750.00
159741	W	06/19/2019	MANAGHAN, HEATHER	015516			500.00
						Vendor total:	\$500.00
159367	W	06/05/2019	MARK LEMLE PIANO TUNING	003245	RECONCILED:06/30/2019		3,420.00
						Vendor total:	\$3,420.00
159368	W	06/05/2019	MARTIN, KRISTINE WHITMER HIGH SCHOOL	000228	RECONCILED:06/30/2019		463.61

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							Vendor total:	\$463.61
159369	W	06/05/2019	MATTHEWS FORD OREGON INC. OREGON FORD INC.	015130	RECONCILED:06/30/2019		27,236.50	
							Vendor total:	\$27,236.50
159693	W	06/19/2019	MCCRORY, PATRICK	014719			250.00	
							Vendor total:	\$250.00
159720	W	06/19/2019	MCDONALD, MS. BETH	013764			250.00	
							Vendor total:	\$250.00
159515	W	06/12/2019	MCELHENNEY LOCKSMITHS	002607	RECONCILED:06/30/2019		2,224.09	
							Vendor total:	\$2,224.09
159687	W	06/19/2019	MCGILVRAY, BRANDON	015532	RECONCILED:06/30/2019		250.00	
							Vendor total:	\$250.00
159742	W	06/19/2019	MCGOVERN, RENE'	014964			500.00	
							Vendor total:	\$500.00
159829	W	06/25/2019	MCGRAW-HILL GLOBAL EDUCATION HOLDINGS	003769	RECONCILED:06/30/2019		395,503.47	
							Vendor total:	\$395,503.47
159370	W	06/05/2019	MEADOWS FLORIST	005634	RECONCILED:06/30/2019		698.95	
							Vendor total:	\$698.95
001726	W	06/05/2019	MEDMUTUAL LIFE INSURANCE CO.	015163	RECONCILED:06/30/2019		4,275.00	
							Vendor total:	\$4,275.00
159448	W	06/06/2019	MEINEN, STANLEY WHITMER/CTC BLDG.	005340	RECONCILED:06/30/2019		158.98	
							Vendor total:	\$158.98
159706	W	06/19/2019	MELDEN, LINDSEY	016050			250.00	
							Vendor total:	\$250.00
159371	W	06/05/2019	MELLOCRAFT CO.	012241	RECONCILED:06/30/2019		157.80	
159779	W	06/20/2019	MELLOCRAFT CO.	012241	RECONCILED:06/30/2019		716.30	
							Vendor total:	\$874.10
159372	W	06/05/2019	MERRITT, KELLEY CENTRAL OFFICE	001594	RECONCILED:06/30/2019		53.59	
							Vendor total:	\$53.59
159516	W	06/12/2019	MIDPORT ELECTRONICS	004214	RECONCILED:06/30/2019		894.25	
							Vendor total:	\$894.25
159373	W	06/05/2019	MILLCRAFT PAPER	012840	RECONCILED:06/30/2019		7,714.47	

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159517	W	06/12/2019	MILLCRAFT PAPER	012840	RECONCILED:06/30/2019		59.92
						Vendor total:	\$7,774.39
159374	W	06/05/2019	MILLER, KAREN	016016	RECONCILED:06/30/2019		25.00
						Vendor total:	\$25.00
159458	B	06/06/2019	MISC. REFUND	010889			18.75
159459	B	06/06/2019	MISC. REFUND	010889			20.00
159460	B	06/06/2019	MISC. REFUND	010889			20.15
159461	B	06/06/2019	MISC. REFUND	010889	RECONCILED:06/30/2019		53.05
159462	B	06/06/2019	MISC. REFUND	010889	RECONCILED:06/30/2019		13.55
						Vendor total:	\$125.50
159375	W	06/05/2019	MOORE, STEPHANIE GREENWOOD ELEM.	012691	RECONCILED:06/30/2019		148.16
						Vendor total:	\$148.16
159678	W	06/19/2019	MORROW, MR & MRS RICHARD	015773			500.00
						Vendor total:	\$500.00
159376	W	06/05/2019	MORSE, COURTNEY WASHINGTON, JR. HI.	014218	RECONCILED:06/30/2019		33.54
						Vendor total:	\$33.54
159377	W	06/05/2019	MOSSING, LINDSAY	016017	RECONCILED:06/30/2019		263.36
						Vendor total:	\$263.36
159743	W	06/19/2019	MOTTER, ROBERT	015788			250.00
						Vendor total:	\$250.00
159378	W	06/05/2019	MR. LIGHTBULB	011760	RECONCILED:06/30/2019		941.00
159518	W	06/12/2019	MR. LIGHTBULB	011760	RECONCILED:06/30/2019		153.80
159780	W	06/20/2019	MR. LIGHTBULB	011760	RECONCILED:06/30/2019		540.00
						Vendor total:	\$1,634.80
159379	W	06/05/2019	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:06/30/2019		8,281.94
159781	W	06/20/2019	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:06/30/2019		2,916.15
159833	W	06/26/2019	MT BUSINESS TECHNOLOGIES	001656			1,540.00
						Vendor total:	\$12,738.09
159380	W	06/05/2019	MUSICAL RESOURCES	003663	RECONCILED:06/30/2019		508.99
						Vendor total:	\$508.99

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159839	W	06/28/2019	NAGY BUILDING COMPANY LLC	010970			11,000.00
						Vendor total:	\$11,000.00
159381	W	06/05/2019	NASCO	000320	RECONCILED:06/30/2019		823.41
159853	W	06/30/2019	NASCO	000320			3,084.16
						Vendor total:	\$3,907.57
159577	W	06/12/2019	NASSP/NHS/NJHS	010539	VOID: 06/18/2019		630.00
						Vendor total:	\$630.00
159621	W	06/18/2019	NATIONAL ASSOC. OF SCHOOL NURSES (NASN)	015322			311.00
						Vendor total:	\$311.00
159578	W	06/12/2019	NEFF COMPANY, THE	000321	RECONCILED:06/30/2019		698.85
						Vendor total:	\$698.85
159519	W	06/12/2019	NEOLA OF OHIO	001872	RECONCILED:06/30/2019		1,432.00
						Vendor total:	\$1,432.00
159749	W	06/19/2019	NEWBOLD, SHAUNA	015790			250.00
						Vendor total:	\$250.00
159622	W	06/18/2019	NEWCOMER SUPPLY, INC.	015994	RECONCILED:06/30/2019		1,819.56
						Vendor total:	\$1,819.56
159520	W	06/12/2019	NICHOLS PAPER & SUPPLY CO.	014828	RECONCILED:06/30/2019		29,211.98
159782	W	06/20/2019	NICHOLS PAPER & SUPPLY CO.	014828	RECONCILED:06/30/2019		2,093.49
159840	W	06/28/2019	NICHOLS PAPER & SUPPLY CO.	014828			6,196.67
159854	W	06/30/2019	NICHOLS PAPER & SUPPLY CO.	014828			1,365.30
						Vendor total:	\$38,867.44
159521	W	06/12/2019	NICKLES BAKERY INC. ACCTS. REC.	000265	RECONCILED:06/30/2019		2,379.84
						Vendor total:	\$2,379.84
159382	W	06/05/2019	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:06/30/2019		10,944.00
159783	W	06/20/2019	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:06/30/2019		4,676.33
						Vendor total:	\$15,620.33
159383	W	06/05/2019	NORTHERN BUCKEYE EDUC COUNCIL 209 NOLAN PARKWAY	002806	RECONCILED:06/30/2019		5,500.00
						Vendor total:	\$5,500.00

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159522	W	06/12/2019	NORTHWEST EVALUATION ASSOC.	014762	RECONCILED:06/30/2019		62,062.50
						Vendor total:	\$62,062.50
159384	W	06/05/2019	NOVAK, RACHAEL CENTRAL OFFICE	012252	RECONCILED:06/30/2019		12.25
						Vendor total:	\$12.25
159385	W	06/05/2019	NOVIDEA HEALTHCARE	000563			6,705.00
159523	W	06/12/2019	NOVIDEA HEALTHCARE	000563			1,428.75
159784	W	06/20/2019	NOVIDEA HEALTHCARE	000563			1,428.75
						Vendor total:	\$9,562.50
159524	W	06/12/2019	NU CENTURY TEXTILE SERVS.	002543	RECONCILED:06/30/2019		97.05
						Vendor total:	\$97.05
159623	W	06/18/2019	O E MEYER COMPANY	012478	RECONCILED:06/30/2019		316.63
						Vendor total:	\$316.63
159679	W	06/19/2019	O'CONNOR, KIMBERLY	015251			250.00
						Vendor total:	\$250.00
159386	W	06/05/2019	O'REILLY AUTOMOTIVE STORES	013980	RECONCILED:06/30/2019		227.45
						Vendor total:	\$227.45
159624	W	06/18/2019	OAEP ATTN: LISA MC CULLOUGH	003273			50.00
						Vendor total:	\$50.00
159387	W	06/05/2019	OFFICE DEPOT, INC.	002424	RECONCILED:06/30/2019		60.30
159625	W	06/18/2019	OFFICE DEPOT, INC.	002424	RECONCILED:06/30/2019		117.16
159664	W	06/19/2019	OFFICE DEPOT, INC.	002424	RECONCILED:06/30/2019		90.01
159785	W	06/20/2019	OFFICE DEPOT, INC.	002424	RECONCILED:06/30/2019		218.99
						Vendor total:	\$486.46
159525	W	06/12/2019	OHIO ACTE	001302			1,895.00
159626	W	06/18/2019	OHIO ACTE	001302			365.00
						Vendor total:	\$2,260.00
159526	W	06/12/2019	OHIO BCI & I FISCAL SECTION	001427	RECONCILED:06/30/2019		1,960.75
						Vendor total:	\$1,960.75
159855	W	06/30/2019	OHIO CARPENTERS JATC	015656			144.35
						Vendor total:	\$144.35

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159388	W	06/05/2019	OHIO DEPARTMENT OF COMMERCE DIV. OF INDUSTRIAL COMPLIANCE	004660	RECONCILED:06/30/2019		53.25
						Vendor total:	\$53.25
159579	W	06/12/2019	OHIO SKILLS-USA VICA	003373	RECONCILED:06/30/2019		50.00
						Vendor total:	\$50.00
159449	W	06/06/2019	OHIO STATE UNIVERSITY	014019			7,620.00
						Vendor total:	\$7,620.00
159580	W	06/12/2019	OHIO STATE UNIVERSITY BURSAR'S OFFICE	005017			1,200.00
						Vendor total:	\$1,200.00
159820	W	06/21/2019	OHIO TURNPIKE & INFRASTRUCTURE COMMISSION	005073	RECONCILED:06/30/2019		133.00
						Vendor total:	\$133.00
159721	W	06/19/2019	OHMS, ANGELA	015526	RECONCILED:06/30/2019		250.00
						Vendor total:	\$250.00
159527	W	06/12/2019	OHSFRA	016021	RECONCILED:06/30/2019		75.00
						Vendor total:	\$75.00
159856	W	06/30/2019	OWENS COMMUNITY COLLEGE	001992			3,083.75
						Vendor total:	\$3,083.75
159528	W	06/12/2019	OXFORD UNIVERSITY PRESS ORDER DEPARTMENT	000378	RECONCILED:06/30/2019		9,616.44
						Vendor total:	\$9,616.44
159450	W	06/06/2019	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:06/30/2019		345,987.50
159581	W	06/12/2019	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:06/30/2019		246,550.87
159665	W	06/19/2019	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:06/30/2019		308,641.63
159841	W	06/28/2019	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:06/30/2019		194,500.52
						Vendor total:	\$1,095,680.52
159627	W	06/18/2019	PAXTON/PATTERSON	003487	RECONCILED:06/30/2019		41.80
						Vendor total:	\$41.80
159389	W	06/05/2019	PERRY CORPORATION	010793	RECONCILED:06/30/2019		36.58
						Vendor total:	\$36.58

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159744	W	06/19/2019	PETERSEN, JOLAINE	013774			250.00
						Vendor total:	\$250.00
159745	W	06/19/2019	PETERSON, KRISTIE	015789			250.00
						Vendor total:	\$250.00
159582	W	06/12/2019	PFEFFERLE, JAMIE	014684			2,000.00
						Vendor total:	\$2,000.00
159529	W	06/12/2019	PIASECKI SERVICE INC.	001760	RECONCILED:06/30/2019		94.00
						Vendor total:	\$94.00
159695	W	06/19/2019	PIETRAZAK, WENDY	015522			250.00
						Vendor total:	\$250.00
159786	W	06/20/2019	PIONEER VALLEY EDUCATIONAL PRESS, INC.	001820	RECONCILED:06/30/2019		1,809.00
						Vendor total:	\$1,809.00
159390	W	06/05/2019	PITNEY BOWES INC.	013484	RECONCILED:06/30/2019		1,683.00
						Vendor total:	\$1,683.00
159787	W	06/20/2019	PLANK ROAD PUBLISHING	002902	RECONCILED:06/30/2019		147.45
						Vendor total:	\$147.45
159451	W	06/06/2019	PODZINSKI, CHRIS	011660	RECONCILED:06/30/2019		110.00
						Vendor total:	\$110.00
159674	W	06/19/2019	POELLNITZ, LOUIS	016047	RECONCILED:06/30/2019		250.00
						Vendor total:	\$250.00
159530	W	06/12/2019	POLESOVSKY, JONA	015598	RECONCILED:06/30/2019		138.43
						Vendor total:	\$138.43
159391	W	06/05/2019	POPOVICH, ERIN JEFFERSON	014037	RECONCILED:06/30/2019		85.00
						Vendor total:	\$85.00
159392	W	06/05/2019	POSITIVE ACTION, INC.	015807	RECONCILED:06/30/2019		3,795.00
						Vendor total:	\$3,795.00
159628	W	06/18/2019	POWERSCHOOL GROUP LLC SEVERIN INTERMEDIATE	015306	RECONCILED:06/30/2019		1,500.00
						Vendor total:	\$1,500.00
159531	W	06/12/2019	PRATER, BILL	016019			135.78
						Vendor total:	\$135.78
159532	W	06/12/2019	PREMIER PRODUCE ONE, INC.	015414	RECONCILED:06/30/2019		5,042.67
						Vendor total:	\$5,042.67

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159393	W	06/05/2019	PREMO, HEATHER WHITMER CTC	004792	RECONCILED:06/30/2019		229.58
						Vendor total:	\$229.58
159675	W	06/19/2019	PRESTON, DOROTHEA	015250			250.00
						Vendor total:	\$250.00
159696	W	06/19/2019	RAHE, JANE	015258			250.00
159722	W	06/19/2019	RAHE, JANE	015258			250.00
						Vendor total:	\$500.00
159394	W	06/05/2019	RAMM, CHERYL JACKMAN	015410	RECONCILED:06/30/2019		25.00
						Vendor total:	\$25.00
159395	W	06/05/2019	RAYMOND GEDDES & CO., INC.	001256	RECONCILED:06/30/2019		253.26
						Vendor total:	\$253.26
159666	W	06/19/2019	REALLY GOOD STUFF	004238	RECONCILED:06/30/2019		4.25
						Vendor total:	\$4.25
159533	W	06/12/2019	RELIANCE OXYGEN & EQUIP.	000089	RECONCILED:06/30/2019		111.00
						Vendor total:	\$111.00
159534	W	06/12/2019	RENAISSANCE LEARNING, INC.	000982	RECONCILED:06/30/2019		1,000.00
						Vendor total:	\$1,000.00
159629	W	06/18/2019	RESPONSIVE LEARNING, LP.	016007	RECONCILED:06/30/2019		3,375.00
						Vendor total:	\$3,375.00
159535	W	06/12/2019	RHOADES, JUSTIN WHITMER	003312	RECONCILED:06/30/2019		382.78
						Vendor total:	\$382.78
159788	W	06/20/2019	RICK OXLEY PROPERTY MAINT. LLC	015377			1,846.00
						Vendor total:	\$1,846.00
159630	W	06/18/2019	RIVERSIDE PUBLISHING COMPANY	013859	RECONCILED:06/30/2019		3,840.48
						Vendor total:	\$3,840.48
159396	W	06/05/2019	ROBINSON, MELANIE MONAC ELEM.	013128	RECONCILED:06/30/2019		80.80
						Vendor total:	\$80.80
159583	W	06/12/2019	ROCKET SHOP RIVER RIDGE CREATIONS, LLC.	015973	RECONCILED:06/30/2019		1,175.00
						Vendor total:	\$1,175.00
159789	W	06/20/2019	ROSE PEST SOLUTIONS	014829	RECONCILED:06/30/2019		86.00

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			BIO-SERV CORP.				
						Vendor total:	\$86.00
159736	W	06/19/2019	RUIZ, ADRIANA	016059			250.00
						Vendor total:	\$250.00
159397	W	06/05/2019	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296	RECONCILED:06/30/2019		8,551.75
159536	W	06/12/2019	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296	RECONCILED:06/30/2019		7,814.81
						Vendor total:	\$16,366.56
159680	W	06/19/2019	RUSSELL, MR & MRS ERIC	015515			500.00
						Vendor total:	\$500.00
159754	W	06/19/2019	RUSSEN, RACHAEL	014967			500.00
						Vendor total:	\$500.00
159715	W	06/19/2019	RUTKOWSKI, MS. SUSAN	012559			250.00
						Vendor total:	\$250.00
159746	W	06/19/2019	RYBARCZYK, JOHN	014470			250.00
						Vendor total:	\$250.00
159830	W	06/25/2019	RYLEY, ANDERIA	015858			2,925.00
						Vendor total:	\$2,925.00
159790	W	06/20/2019	S.A. COMUNALE CO. INC.	015018	RECONCILED:06/30/2019		844.00
						Vendor total:	\$844.00
159631	W	06/18/2019	SALLY BEAUTY COMPANY	000069	RECONCILED:06/30/2019		249.13
						Vendor total:	\$249.13
159398	W	06/05/2019	SALON CENTRIC	003315	RECONCILED:06/30/2019		448.50
						Vendor total:	\$448.50
159399	W	06/05/2019	SANDMAN SALES YARD-TRUCKING	012159	RECONCILED:06/30/2019		270.00
						Vendor total:	\$270.00
159748	W	06/19/2019	SANTILLAN, MS. JILL	013751			500.00
						Vendor total:	\$500.00
159632	W	06/18/2019	SAX ARTS & CRAFTS SCHOOL SPECIALTY, INC.	002681	RECONCILED:06/30/2019		366.82
						Vendor total:	\$366.82
159400	W	06/05/2019	SCHARF, SCOTT WERNERT	011292	RECONCILED:06/30/2019		13.58
159452	W	06/06/2019	SCHARF, SCOTT	011292	RECONCILED:06/30/2019		385.14

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WERNERT								
							Vendor total:	\$398.72
159453	W	06/06/2019	SCHEIBER, MATTHEW WHITMER HS	002660	RECONCILED:06/30/2019		12.95	
							Vendor total:	\$12.95
159831	W	06/25/2019	SCHOLASTIC CLASSROOM MAGAZINES	015539			8,700.02	
							Vendor total:	\$8,700.02
159832	W	06/25/2019	SCHOLASTIC MAGAZINES	005995			506.00	
							Vendor total:	\$506.00
159633	W	06/18/2019	SCHOOL COUNSELOR RESOURCES	010239	RECONCILED:06/30/2019		98.39	
							Vendor total:	\$98.39
901714	M	06/21/2019	SCHOOL EMPLOYEES RETIREMENT	900003			153,364.00	
							Vendor total:	\$153,364.00
159401	W	06/05/2019	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:06/30/2019		5,031.05	
159634	W	06/18/2019	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:06/30/2019		4,596.94	
159791	W	06/20/2019	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:06/30/2019		201.94	
							Vendor total:	\$9,829.93
159792	W	06/20/2019	SCHOOL HEALTH SUPPLY CO.	000232	RECONCILED:06/30/2019		325.99	
							Vendor total:	\$325.99
159402	W	06/05/2019	SCHOOL NUTRITION ASSOC.	013109	RECONCILED:06/30/2019		50.00	
							Vendor total:	\$50.00
159537	W	06/12/2019	SCHOOL SPECIALTY	001231	RECONCILED:06/30/2019		1,914.56	
159635	W	06/18/2019	SCHOOL SPECIALTY	001231	RECONCILED:06/30/2019		4,730.18	
							Vendor total:	\$6,644.74
159712	W	06/19/2019	SCHWIEBERT, MICHAEL	016052	RECONCILED:06/30/2019		250.00	
							Vendor total:	\$250.00
159403	W	06/05/2019	SEXTON, TOM & ASSOCIATES	010918	RECONCILED:06/30/2019		12,003.32	
							Vendor total:	\$12,003.32
159538	W	06/12/2019	SHANE, RENEE	015389	RECONCILED:06/30/2019		174.00	
							Vendor total:	\$174.00
159636	W	06/18/2019	SHIRTSPACE ACCOUNTS RECEIVABLE	015122			58.31	

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159793	W	06/20/2019	SHIRTSPACE ACCOUNTS RECEIVABLE	015122			101.99
						Vendor total:	\$160.30
159667	W	06/19/2019	SHIVELY, STACIE WERNERT ELEMENTARY	013903	RECONCILED:06/30/2019		65.00
						Vendor total:	\$65.00
159404	W	06/05/2019	SHOLL, MARK CENTRAL OFFICE	013452	RECONCILED:06/30/2019		168.77
						Vendor total:	\$168.77
159539	W	06/12/2019	SHP LEADING DESIGN	015846	RECONCILED:06/30/2019		3,941.67
						Vendor total:	\$3,941.67
159540	W	06/12/2019	SHRADER TIRE & OIL COMPANY	003563	RECONCILED:06/30/2019		1,153.07
						Vendor total:	\$1,153.07
159794	W	06/20/2019	SIGNS & SUCH JOSEPH L. GILLEN	001535	RECONCILED:06/30/2019		76.00
						Vendor total:	\$76.00
159405	W	06/05/2019	SILVERBACK SUPPLY	000062	RECONCILED:06/30/2019		9,540.15
159795	W	06/20/2019	SILVERBACK SUPPLY	000062			2,658.29
						Vendor total:	\$12,198.44
159541	W	06/12/2019	SIRCHIE FINGERPRINT LAB. SIRCHIE ACQUISITION CO	001659	RECONCILED:06/30/2019		468.80
						Vendor total:	\$468.80
159688	W	06/19/2019	SKIBINSKI, JR., GREGORY	015252			250.00
						Vendor total:	\$250.00
159637	W	06/18/2019	SMART SYSTEMS STANDARDIZED FOOD SERVICE	013860	RECONCILED:06/30/2019		3,146.00
						Vendor total:	\$3,146.00
159750	W	06/19/2019	SMITH, CATHLEEN	015791			250.00
						Vendor total:	\$250.00
159701	W	06/19/2019	SMITH, PATRICIA	014823			250.00
						Vendor total:	\$250.00
159406	W	06/05/2019	SNODGRASS, RYAN HARRY WHITMER HIGH SCHOOL	010885	RECONCILED:06/30/2019		85.00
						Vendor total:	\$85.00
159407	W	06/05/2019	SNOOK, THOMAS WHITMER H.S.	000271	RECONCILED:06/30/2019		761.84

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							Vendor total:	\$761.84
159796	W	06/20/2019	SNYDER, ADDISON	016022			104.00	
							Vendor total:	\$104.00
159753	W	06/19/2019	SNYDER, MR & MRS GARY	014996			500.00	
							Vendor total:	\$500.00
159681	W	06/19/2019	SOBCZAK, MR & MRS BRIAN	015775			250.00	
							Vendor total:	\$250.00
159821	W	06/21/2019	SPENGLER NATHANSON	000436	RECONCILED:06/30/2019		30,400.00	
159842	W	06/28/2019	SPENGLER NATHANSON	000436			5,000.00	
							Vendor total:	\$35,400.00
159408	W	06/05/2019	SQUIBB, JAMIE CTC	011779	RECONCILED:06/30/2019		103.64	
							Vendor total:	\$103.64
159542	W	06/12/2019	SQUIBB, MATT WHITMER	003650	RECONCILED:06/30/2019		291.16	
							Vendor total:	\$291.16
159822	W	06/21/2019	ST. VINCENT MERCY HEALTH ATTN: DANIELLE KEARNS	002794	RECONCILED:06/30/2019		3,083.33	
							Vendor total:	\$3,083.33
159711	W	06/19/2019	STAMBAUGH, ASHLEY	016051	RECONCILED:06/30/2019		250.00	
							Vendor total:	\$250.00
159454	W	06/06/2019	STAMBAUGH, JASON	015241	RECONCILED:06/30/2019		110.00	
							Vendor total:	\$110.00
159638	W	06/18/2019	STANDARD STATIONERY SUPPLY	015798	RECONCILED:06/30/2019		1,970.26	
							Vendor total:	\$1,970.26
159639	W	06/18/2019	STAPLES ADVANTAGE	001017	RECONCILED:06/30/2019		2,423.52	
							Vendor total:	\$2,423.52
159409	W	06/05/2019	STARTS AUTO PARTS	001948	RECONCILED:06/30/2019		107.90	
159797	W	06/20/2019	STARTS AUTO PARTS	001948	RECONCILED:06/30/2019		3,982.65	
							Vendor total:	\$4,090.55
901713	M	06/21/2019	STATE TEACHERS RETIREMENT	900002			478,908.00	
							Vendor total:	\$478,908.00
159410	W	06/05/2019	STEVENS DISPOSAL & RECYCLING	002147	RECONCILED:06/30/2019		6,419.49	
159798	W	06/20/2019	STEVENS DISPOSAL & RECYCLING	002147			5,805.07	

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							Vendor total: \$12,224.56
159730	W	06/19/2019	STIFF, JASON	015262	RECONCILED:06/30/2019		250.00
							Vendor total: \$250.00
159543	W	06/12/2019	STONECO, INC.	000375			451.20
							Vendor total: \$451.20
159799	W	06/20/2019	STOUGH & STOUGH ARCHITECTS	000500	RECONCILED:06/30/2019		1,500.00
							Vendor total: \$1,500.00
159411	W	06/05/2019	STRS - PICKUP FOR WIRE USE ONLY	016001	RECONCILED:06/30/2019		18,814.34
159640	W	06/18/2019	STRS - PICKUP FOR WIRE USE ONLY	016001	RECONCILED:06/30/2019		19,005.86
							Vendor total: \$37,820.20
159641	W	06/18/2019	SUBSCRIPTION SERVICES OF AMERICA	004209			2,283.20
							Vendor total: \$2,283.20
159463	B	06/06/2019	SUMMER SCHOOL TUITION REFUNDS	004132			80.00
							Vendor total: \$80.00
159412	W	06/05/2019	SUPERIOR GROUNDCOVER, INC.	015293	RECONCILED:06/30/2019		13,050.00
							Vendor total: \$13,050.00
159413	W	06/05/2019	SWARTZ, JUDIE WASHINGTON, JR.	012819	RECONCILED:06/30/2019		44.20
							Vendor total: \$44.20
159697	W	06/19/2019	SWARTZ, MR & MRS PETER	014994			500.00
							Vendor total: \$500.00
159414	W	06/05/2019	SWINEFORD, DOLORES	014544	RECONCILED:06/30/2019		129.34
159544	W	06/12/2019	SWINEFORD, DOLORES	014544	RECONCILED:06/30/2019		166.46
							Vendor total: \$295.80
159415	W	06/05/2019	SYSCO FOOD SERVS. OF DETROIT ATTN: BETH ROMANOFF, SALES REP	002980	RECONCILED:06/30/2019		689.97
159642	W	06/18/2019	SYSCO FOOD SERVS. OF DETROIT ATTN: BETH ROMANOFF, SALES REP	002980	RECONCILED:06/30/2019		196.91
							Vendor total: \$886.88
159416	W	06/05/2019	TAC TRANSPORATION ACCESSORIES CO.	013374	RECONCILED:06/30/2019		58.24
							Vendor total: \$58.24

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159800	W	06/20/2019	TAS INC.	001655	RECONCILED:06/30/2019		8,892.25
						Vendor total:	\$8,892.25
159455	W	06/06/2019	TAYLOR, JOHNNY	014934	RECONCILED:06/30/2019		110.00
						Vendor total:	\$110.00
159417	W	06/05/2019	TEACHERS PAY TEACHERS TEACHER SYNERGY, LLC	015834	RECONCILED:06/30/2019		1,065.98
						Vendor total:	\$1,065.98
159456	W	06/06/2019	TEAM SPORTS, INC.	003190	RECONCILED:06/30/2019		11,025.60
159668	W	06/19/2019	TEAM SPORTS, INC.	003190	RECONCILED:06/30/2019		630.00
						Vendor total:	\$11,655.60
159545	W	06/12/2019	TERMINAL SUPPLY CO.	013617	RECONCILED:06/30/2019		809.23
						Vendor total:	\$809.23
159546	W	06/12/2019	TERMINIX	002698			1,499.00
						Vendor total:	\$1,499.00
159801	W	06/20/2019	TERRY, BERNADETTE	014695			545.32
159823	W	06/21/2019	TERRY, BERNADETTE	014695			315.67
						Vendor total:	\$860.99
159689	W	06/19/2019	THOMPSON, JESSICA	015536			500.00
						Vendor total:	\$500.00
159643	W	06/18/2019	TIERNEY BROTHERS, INC.	014569	RECONCILED:06/30/2019		40,505.00
						Vendor total:	\$40,505.00
159802	W	06/20/2019	TLC TRANSIT, LLC.	011762			28,300.00
						Vendor total:	\$28,300.00
159547	W	06/12/2019	TOFT'S DAIRY	002347	RECONCILED:06/30/2019		16,324.60
						Vendor total:	\$16,324.60
159548	W	06/12/2019	TOLEDO AUTOMATIC DOOR	001552	RECONCILED:06/30/2019		390.00
						Vendor total:	\$390.00
159549	W	06/12/2019	TOLEDO BLADE ACCT. #100472	011279	RECONCILED:06/30/2019		800.00
						Vendor total:	\$800.00
159418	W	06/05/2019	TOLEDO EDISON	000010	RECONCILED:06/30/2019		63,016.05
159550	W	06/12/2019	TOLEDO EDISON	000010	RECONCILED:06/30/2019		37.35
159644	W	06/18/2019	TOLEDO EDISON	000010	RECONCILED:06/30/2019		209.32

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159803	W	06/20/2019	TOLEDO EDISON	000010	RECONCILED:06/30/2019		2,586.94
159824	W	06/21/2019	TOLEDO EDISON	000010	RECONCILED:06/30/2019		1,108.50
						Vendor total:	\$66,958.16
159419	W	06/05/2019	TOLEDO ELEVATOR AND MACHINE CO	004937	RECONCILED:06/30/2019		1,782.00
159857	W	06/30/2019	TOLEDO ELEVATOR AND MACHINE CO	004937			891.00
						Vendor total:	\$2,673.00
159420	W	06/05/2019	TOLEDO MIRROR AND GLASS CO. TOLEDO GLASS LLC	000108	RECONCILED:06/30/2019		375.00
159804	W	06/20/2019	TOLEDO MIRROR AND GLASS CO. TOLEDO GLASS LLC	000108	RECONCILED:06/30/2019		347.00
						Vendor total:	\$722.00
159551	W	06/12/2019	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:06/30/2019		2,714.00
						Vendor total:	\$2,714.00
159421	W	06/05/2019	TOLEDO PHOTO ENFORCEMENT	014857	RECONCILED:06/30/2019		120.00
						Vendor total:	\$120.00
159422	W	06/05/2019	TOLEDO SPRING SERVICE	002662	RECONCILED:06/30/2019		660.51
						Vendor total:	\$660.51
159805	W	06/20/2019	TOLEDO TOPSOIL & MULCH, LLC	013406			2,075.00
						Vendor total:	\$2,075.00
159645	W	06/18/2019	TOOLS FOR SCHOOLS GO2 PARTNERS	015078	RECONCILED:06/30/2019		436.00
						Vendor total:	\$436.00
159806	W	06/20/2019	TOOLS FOR SCHOOLS GO2 PARTNERS	014858	RECONCILED:06/30/2019		11,818.00
						Vendor total:	\$11,818.00
159552	W	06/12/2019	TORRENCE SOUND EQUIPMENT COMPANY	000111	RECONCILED:06/30/2019		2,448.00
159646	W	06/18/2019	TORRENCE SOUND EQUIPMENT COMPANY	000111	RECONCILED:06/30/2019		391.59
159807	W	06/20/2019	TORRENCE SOUND EQUIPMENT COMPANY	000111	RECONCILED:06/30/2019		222.60
						Vendor total:	\$3,062.19
159682	W	06/19/2019	TORRES, WENDY	012566			250.00
						Vendor total:	\$250.00

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
159423	W	06/05/2019	TOWNSEND, CHARLES JACKMAN/HIAWATHA	014801	RECONCILED:06/30/2019		46.24
						Vendor total:	\$46.24
159553	W	06/12/2019	TPC FOOD SERVICE C/O PATRICK REID	011238	RECONCILED:06/30/2019		3,201.59
						Vendor total:	\$3,201.59
159554	W	06/12/2019	TRACZYK, SANDRA JEFFERSON	011735	RECONCILED:06/30/2019		69.60
						Vendor total:	\$69.60
159588	W	06/13/2019	TRAVELTYME, INC.	001705	RECONCILED:06/30/2019		3,565.00
						Vendor total:	\$3,565.00
159424	W	06/05/2019	TREASURER, CITY OF TOLEDO FPB REMITTANCE CITY OF TOLEDO	002654			40.00
						Vendor total:	\$40.00
158758	W	04/24/2019	TRIAD TECHNOLOGIES	014205	VOID: 06/05/2019		109.22
159425	W	06/05/2019	TRIAD TECHNOLOGIES	014205	RECONCILED:06/30/2019		109.22
159555	W	06/12/2019	TRIAD TECHNOLOGIES	014205	RECONCILED:06/30/2019		34.96
						Vendor total:	\$253.40
159426	W	06/05/2019	TTL ASSOCIATES, INC.	015029	RECONCILED:06/30/2019		406.46
159808	W	06/20/2019	TTL ASSOCIATES, INC.	015029	RECONCILED:06/30/2019		340.00
						Vendor total:	\$746.46
159556	W	06/12/2019	TUCKER, JODIE CTC	011561	RECONCILED:06/30/2019		92.02
						Vendor total:	\$92.02
159809	W	06/20/2019	TURNER ELECTRIC SERVICES,LLC.	001203	RECONCILED:06/30/2019		1,725.00
						Vendor total:	\$1,725.00
159427	W	06/05/2019	UNITED PARCEL SERVICES	000116	RECONCILED:06/30/2019		12.55
						Vendor total:	\$12.55
159557	W	06/12/2019	UNITY SCHOOL BUS PARTS	010375	RECONCILED:06/30/2019		5,157.37
						Vendor total:	\$5,157.37
159428	W	06/05/2019	UNIVERSITY OF TOLEDO	003738	RECONCILED:06/30/2019		8,331.88
						Vendor total:	\$8,331.88
159669	W	06/19/2019	UNIVERSITY OF TOLEDO BURSAR'S OFFICE	003601			550.00

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159810	W	06/20/2019	UNIVERSITY OF TOLEDO BURSAR'S OFFICE	003601			250.00
						Vendor total:	\$800.00
159858	W	06/30/2019	US BANK EQUIPMENT FINANCE	015043			12,650.49
						Vendor total:	\$12,650.49
159429	W	06/05/2019	USF HOLLAND LLC.	016008	RECONCILED:06/30/2019		4,851.73
						Vendor total:	\$4,851.73
159584	W	06/12/2019	VARSIY SPIRIT FASHIONS ACCOUNTS RECEIVABLE	004736	RECONCILED:06/30/2019		333.50
159670	W	06/19/2019	VARSIY SPIRIT FASHIONS ACCOUNTS RECEIVABLE	004736	RECONCILED:06/30/2019		1,896.55
						Vendor total:	\$2,230.05
159698	W	06/19/2019	VAUGHN, JENNIFER	015779			250.00
						Vendor total:	\$250.00
159647	W	06/18/2019	VERIZON WIRELESS ACCT. #985955088-00001	012897	RECONCILED:06/30/2019		1,107.76
						Vendor total:	\$1,107.76
001724	W	06/05/2019	VISION SERVICE PLAN - (OH)	010004	RECONCILED:06/30/2019		8,096.08
						Vendor total:	\$8,096.08
159648	W	06/18/2019	VISTA HIGHER LEARNING	013709	RECONCILED:06/30/2019		7,640.12
						Vendor total:	\$7,640.12
159649	W	06/18/2019	W.W. WILLIAMS	014160	RECONCILED:06/30/2019		108.90
						Vendor total:	\$108.90
159752	W	06/19/2019	WALKER, JODI	014966			500.00
						Vendor total:	\$500.00
159699	W	06/19/2019	WAMBOLD, MR & MRS MARK	010648	RECONCILED:06/30/2019		250.00
						Vendor total:	\$250.00
159457	W	06/06/2019	WARD, TINA MCGREGOR	000684	RECONCILED:06/30/2019		118.25
						Vendor total:	\$118.25
159558	W	06/12/2019	WARREN, JANETTE JEFFERSON	000279	RECONCILED:06/30/2019		1,735.45
						Vendor total:	\$1,735.45
901709	M	06/05/2019	WASHINGTON LOCAL DENTAL PREMIUM	950001			56,846.85
						Vendor total:	\$56,846.85

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901710	M	06/05/2019	WASHINGTON LOCAL PARAMOUNT CLAIMS	950003			891,372.37
						Vendor total:	\$891,372.37
159827	W	06/24/2019	WASHINGTON LOCAL SCHOOLS	000444	RECONCILED:06/30/2019		16,162.92
						Vendor total:	\$16,162.92
159585	W	06/12/2019	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:06/30/2019		1,040.00
159671	W	06/19/2019	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:06/30/2019		622.38
159811	W	06/20/2019	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:06/30/2019		46.20
						Vendor total:	\$1,708.58
159723	W	06/19/2019	WELSH, VICTORIA	014105			750.00
						Vendor total:	\$750.00
159430	W	06/05/2019	WENGER CORPORATION	002202	RECONCILED:06/30/2019		851.00
						Vendor total:	\$851.00
159586	W	06/12/2019	WERNERT PARENT CLUB	003232			1,119.05
						Vendor total:	\$1,119.05
159431	W	06/05/2019	WEST MUSIC CO.	003264	RECONCILED:06/30/2019		4,090.73
159559	W	06/12/2019	WEST MUSIC CO.	003264	RECONCILED:06/30/2019		920.63
159650	W	06/18/2019	WEST MUSIC CO.	003264	RECONCILED:06/30/2019		1,994.95
						Vendor total:	\$7,006.31
159683	W	06/19/2019	WHITE, TRICIA	014977			250.00
						Vendor total:	\$250.00
159651	W	06/18/2019	WHITMER - CTC (419-473-8339)	000035	RECONCILED:06/30/2019		238.00
						Vendor total:	\$238.00
159812	W	06/20/2019	WHITMER / CAMPUS CAFE	012300	RECONCILED:06/30/2019		331.75
						Vendor total:	\$331.75
159560	W	06/12/2019	WHITMER HIGH SCHOOL ORACLE YEARBOOK	003202			520.00
						Vendor total:	\$520.00
159561	W	06/12/2019	WICHMAN COMPANY	000302	RECONCILED:06/30/2019		3,083.62
						Vendor total:	\$3,083.62

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159562	W	06/12/2019	WILHELM, KAREN JACKMAN ELEM.	011923	RECONCILED:06/30/2019		89.02	
							Vendor total:	\$89.02
159843	W	06/28/2019	WILHELM, THOMAS ALAN SR.	014803			4,500.00	
							Vendor total:	\$4,500.00
159859	W	06/30/2019	WILLIAM GLADIEUX	004595			2,726.54	
							Vendor total:	\$2,726.54
159432	W	06/05/2019	WILLIAMS, CHRISTINE	014324	RECONCILED:06/30/2019		100.00	
							Vendor total:	\$100.00
159731	W	06/19/2019	WILSON, RHODA	015785	RECONCILED:06/30/2019		250.00	
							Vendor total:	\$250.00
159702	W	06/19/2019	WINGATE, SHERYL	016048	RECONCILED:06/30/2019		250.00	
							Vendor total:	\$250.00
159684	W	06/19/2019	WOLFE, KATHY	014978	RECONCILED:06/30/2019		250.00	
							Vendor total:	\$250.00
159563	W	06/12/2019	WORLD BOOK SCHOOL & LIBRARY	004864	RECONCILED:06/30/2019		658.30	
							Vendor total:	\$658.30
159564	W	06/12/2019	WRIGHT STUFF, INC.	015364	RECONCILED:06/30/2019		61.75	
							Vendor total:	\$61.75
159716	W	06/19/2019	WYGAST, DANEEN	016054	RECONCILED:06/30/2019		250.00	
							Vendor total:	\$250.00
159751	W	06/19/2019	YOUNG, DEBORAH	014731	RECONCILED:06/30/2019		250.00	
							Vendor total:	\$250.00
159587	W	06/12/2019	ZIEGLER, ELIZABETH WHITMER	002531			17.70	
							Vendor total:	\$17.70
159433	W	06/05/2019	ZONES CORPORATE SOLUTIONS INC.	011063	RECONCILED:06/30/2019		2,952.91	
159813	W	06/20/2019	ZONES CORPORATE SOLUTIONS INC.	011063	RECONCILED:06/30/2019		3,452.56	
							Vendor total:	\$6,405.47
V VOIDED CHECKS			5	CHECK TOTALS			47,986.60	
R RECONCILED CHECKS			416	CHECK TOTALS			7,565,962.13	
W WARRANT CHECKS			562	CHECK TOTALS			3,434,890.39	
M MEMO CHECKS			6	CHECK TOTALS			1,645,928.23	
B REFUND CHECKS			6	CHECK TOTALS			205.50	
I INVESTMENT CHECKS			0	CHECK TOTALS			0.00	

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T	TRANSFER CHECKS		1	CHECK TOTALS			15,000.00
D	DISTRIBUTION CHECKS		0	CHECK TOTALS			0.00
C	PAYROLL CHECKS		2	CHECK TOTALS			4,625,681.19
	MISSING CHECKS		0				
**	TOTAL CHECKS (LESS VOIDED)		572	** TOTAL NET			9,673,718.71
***	TOTAL CHECKS WRITTEN		577	*** GRAND TOTALS			9,721,705.31

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

	GENERAL FUND	P.I.-STADIUM FUND	P.I.-BLDG. FUND	LRM 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	\$ 435,252.36	5,987.83	72,782.41	53.46	191.65	1,826.39	58.17	860.35	458.14	610.43	287.11	165.16	175,506.81	8,186.29	3,661.59	6,449.01	\$ 712,337.16
Star PLUS	\$ 59,282.19															0.00	\$ 59,282.19
Fifth/Third	\$ 1,733.64															6,449.01	\$ 1,733.64
Huntington*	\$ 376.28																\$ 376.28
PNC Bank	\$ 4,497.09																\$ 4,497.09
UBS Investments	\$ 218,390.54																\$ 218,390.54
	\$ 719,532.11	5,987.83	72,782.41	53.46	191.65	1,826.39	58.17	860.35	458.14	610.43	287.11	165.16	175,506.81	8,186.29	3,661.59	12,898.02	\$ 996,616.91

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

	GENERAL FUND	P.I.-STADIUM FUND	P.I.-BLDG. FUND	LRM 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	\$ 34,120.51	622.05	6,168.10	53.46	39.39	160.13	10.43	52.88	39.83	53.96	23.58	15.87	15,795.24	737.57	374.97	0.00	\$ 58,267.97
Star PLUS	\$ 5,190.77																\$ 5,190.77
Fifth Third	\$ 77.05																\$ 77.05
Huntington*	\$ 8.25																\$ 8.25
PNC Bank	\$ -																\$ -
UBS Investments	\$ 8,864.60																\$ 8,864.60
	\$ 48,261.18	595.68	6,016.48	53.46	39.39	160.13	10.43	52.88	39.83	53.96	23.58	15.87	15,795.24	737.57	374.97	0.00	\$ 72,408.64

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

<u>Scholarship Fund Name</u>	<u>Interest Earned</u>
Anderson Scholarship	3.13
Candy Budd Scholarship	14.63
Josh Sorrell Scholarship	2.08
Karen Stack Scholarship	18.61
Laura Howard Scholarship	0.94
TOTAL	39.39

SUMMARY OF CASH BALANCE BY FUND

07/31/2019

ACCOUNT TITLE	THIS MONTH ACTIVITY	FY BEGINNING BALANCE	YEAR TO DATE ACTIVITY	END OF MONTH CASH BALANCE
GENERAL	-1,043,995.59	26,471,785.37	-1,043,995.59	25,427,789.78
PERMANENT IMPROVEMENT	78,842.85	3,271,473.36	78,842.85	3,350,316.21
BUILDING	0.00	0.00	0.00	0.00
FOOD SERVICE	-101,991.70	180,473.37	-101,991.70	78,481.67
SPECIAL TRUST	-5,778.19	202,372.62	-5,778.19	196,594.43
ENDOWMENT	-366.12	65,029.04	-366.12	64,662.92
UNIFORM SCHOOL SUPPLIES	-1,054.89	89,806.28	-1,054.89	88,751.39
ROTARY-SPECIAL SERVICES	-845.08	69,490.61	-845.08	68,645.53
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	10,603.21	152,857.95	10,603.21	163,461.16
OTHER GRANT	0.00	0.00	0.00	0.00
DISTRICT AGENCY	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS SELF INS.	112,540.79	7,919,470.99	112,540.79	8,032,011.78
UNDERGROUND STORAGE TANK FUND	0.00	55,000.00	0.00	55,000.00
CAPITAL PROJECTS	16,005.37	181,809.80	16,005.37	197,815.17
STUDENT MANAGED ACTIVITY	-5,098.88	248,719.72	-5,098.88	243,620.84
DISTRICT MANAGED ACTIVITY	-36,641.74	427,753.41	-36,641.74	391,111.67
AUXILIARY SERVICES	-46,692.26	87,694.86	-46,692.26	41,002.60
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	0.00	5,446.68	0.00	5,446.68
MISCELLANEOUS STATE GRANT FUND	-8,568.84	19,245.40	-8,568.84	10,676.56
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	14,787.73	62,692.78	14,787.73	77,480.51
VOC ED: CARL D. PERKINS - 1984	10,340.66	7,213.14	10,340.66	17,553.80
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	0.00	5,033.11	0.00	5,033.11
TITLE I DISADVANTAGED CHILDREN	25,199.29	50,194.36	25,199.29	75,393.65
IMPROVING TEACHER QUALITY	5,005.75	23,689.87	5,005.75	28,695.62
MISCELLANEOUS FED. GRANT FUND	12.37	19,987.63	12.37	20,000.00
REPORT TOTAL:	-977,695.27	39,617,240.35	-977,695.27	38,639,545.08

Summary of Revenue By Fund

07/31/2019

ACCOUNT TITLE	MONTH ACTUAL RECEIPTS	FISCAL YEAR EST. RECEIPTS	FYTD ACTUAL RECEIPTS	FYTD BALANCE UNCOLLECTED
GENERAL	5,299,494.62	85,389,005.00	5,299,494.62	80,089,510.38
PERMANENT IMPROVEMENT BUILDING	110,885.45 0.00	2,863,600.00 0.00	110,885.45 0.00	2,752,714.55 0.00
FOOD SERVICE	6,396.47	2,861,500.00	6,396.47	2,855,103.53
SPECIAL TRUST	643.49	62,325.00	643.49	61,681.51
ENDOWMENT	133.88	2,950.00	133.88	2,816.12
UNIFORM SCHOOL SUPPLIES	212.00	119,715.00	212.00	119,503.00
ROTARY-SPECIAL SERVICES	0.00	56,845.00	0.00	56,845.00
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	13,003.21	45,650.00	13,003.21	32,646.79
OTHER GRANT	0.00	0.00	0.00	0.00
DISTRICT AGENCY	0.00	19,300.00	0.00	19,300.00
EMPLOYEE BENEFITS SELF INS.	950,310.81	11,667,500.00	950,310.81	10,717,189.19
CAPITAL PROJECTS	16,005.37	65,300.00	16,005.37	49,294.63
STUDENT MANAGED ACTIVITY	12,854.99	290,510.50	12,854.99	277,655.51
DISTRICT MANAGED ACTIVITY	6,229.30	823,160.00	6,229.30	816,930.70
AUXILIARY SERVICES	0.00	1,016,400.00	0.00	1,016,400.00
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	0.00	19,800.00	0.00	19,800.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	0.00	25,287.34	0.00	25,287.34
MISCELLANEOUS STATE GRANT FUND	2,624.33	67,487.39	2,624.33	64,863.06
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	137,841.64	2,307,083.41	137,841.64	2,169,241.77
VOC ED: CARL D. PERKINS - 1984	32,699.09	176,923.70	32,699.09	144,224.61
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	0.00	33,412.75	0.00	33,412.75
TITLE I DISADVANTAGED CHILDREN	161,030.34	2,597,336.72	161,030.34	2,436,306.38
IMPROVING TEACHER QUALITY	12,977.39	535,276.92	12,977.39	522,299.53
MISCELLANEOUS FED. GRANT FUND	1,759.27	233,890.97	1,759.27	232,131.70
REPORT TOTAL	6,765,101.65	111,280,259.70	6,765,101.65	104,515,158.05

Fnd Rcpt	Sc	Subjct	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	38,231,000.00	2,500,000.00	2,500,000.00	35,731,000.00	6.5%
001	1121	0000	000000	000	TANG. PERS.PROP.TAX	.00	.00	.00	.00	0.0%
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	510.00	510.00	7,990.00	6.0%
001	1221	0000	000000	000	TUITION SF-14	520,000.00	.00	.00	520,000.00	0.0%
001	1223	0000	000000	000	SPECIAL ED./EXCESS COST	260,000.00	.00	.00	260,000.00	0.0%
001	1227	0000	000000	000	GENERAL OPEN ENROLL.	.00	.00	.00	.00	0.0%
001	1344	0000	000000	000	TRANSPORTATION FEES	90,000.00	2,760.95	2,760.95	87,239.05	3.1%
001	1410	0000	000000	000	INTEREST ON INVESTMENTS	715,000.00	64,480.81	64,480.81	650,519.19	9.0%
001	1740	0000	000000	030	CLASS FEES - WHITMER	2,645.00	275.00	275.00	2,370.00	10.4%
001	1740	0000	000000	055	CLASS FEES GREENWOOD	3,600.00	.00	.00	3,600.00	0.0%
001	1740	0000	000000	060	CLASS FEES HIAWATHA	3,500.00	.00	.00	3,500.00	0.0%
001	1740	0000	000000	090	CLASS FEES JACKMAN	2,795.00	.00	.00	2,795.00	0.0%
001	1740	0000	000000	110	CLASS FEES MCGREGOR	5,345.00	.00	.00	5,345.00	0.0%
001	1740	0000	000000	120	CLASS FEES MEADOWVALE	5,470.00	.00	.00	5,470.00	0.0%
001	1740	0000	000000	130	CLASS FEES MONAC	4,175.00	.00	.00	4,175.00	0.0%
001	1740	0000	000000	150	CLASS FEES SHORELAND	3,140.00	.00	.00	3,140.00	0.0%
001	1740	0000	000000	160	CLASS FEES TRILBY	.00	.00	.00	.00	0.0%
001	1740	0000	000000	170	CLASS FEES WERNERT	2,330.00	.00	.00	2,330.00	0.0%
001	1790	0000	000000	000	SET ASIDE ADJUSTMENT TRANSFER	1,255,000.00-	1,255,083.31-	1,255,083.31-	83.31	0.0%
001	1810	0000	000000	000	RENTALS	15,000.00	880.00	880.00	14,120.00	5.9%
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	515,000.00	74,913.00	74,913.00	440,087.00	14.5%
001	1890	0000	000000	000	OTHER RECEIPTS-LOCAL	30,000.00	47,043.43	47,043.43	17,043.43-	156.8%
001	1890	0000	000000	030	MISC. WHITMER FEES ADJUSTMENT	.00	.00	.00	.00	0.0%
001	1933	0000	000000	000	SALE & LOSS OF ASSETS	10,000.00	.00	.00	10,000.00	0.0%
001	2400	0000	000000	000	PAYMENT IN LIEU OF TAXES - TIF	4,505,000.00	.00	.00	4,505,000.00	0.0%
001	3110	0000	000000	000	SCHOOL FOUND.-BASIC ALLOW	29,931,070.00	2,419,003.00	2,419,003.00	27,512,067.00	8.1%
001	3131	0000	000000	000	10% AND 2.5% ROLLBACK	2,506,500.00	.00	.00	2,506,500.00	0.0%
001	3132	0000	000000	000	HOMESTEAD EXEMPTION	1,390,000.00	.00	.00	1,390,000.00	0.0%
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	2,900,652.00	.00	.00	2,900,652.00	0.0%
001	3139	0000	000000	000	OTHER PROPERTY TAX ALLOCATIONS/CASINO	.00	.00	.00	.00	0.0%
001	3190	0000	000000	000	CASINO TAX REVENUE	370,000.00	.00	.00	370,000.00	0.0%
001	3211	0000	000000	000	ECON DISADVANTAGED FUND	906,533.00	76,080.16	76,080.16	830,452.84	8.4%
001	3219	0000	000000	000	RESTRICTED CAREER TECH./SPECIAL EDUCAT	1,501,000.00	111,961.51	111,961.51	1,389,038.49	7.5%
001	4220	0000	000000	000	COMMUNITY ALTERNATIVE FUNDING SYSTEM (	547,750.00	.00	.00	547,750.00	0.0%
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	.00	.00	400,000.00	0.0%
001	5300	0000	000000	000	REFUND PRIOR YEAR EXPEND.	3,000.00	1,586.76	1,586.76	1,413.24	52.9%
** Fund 001 Sc 0000 Totals					84,134,005.00	4,044,411.31	4,044,411.31	80,089,593.69	4.8%	

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	1,255,000.00	1,255,083.31	1,255,083.31	83.31-	100.0%
			** Fund 001 Sc 9192	Totals	1,255,000.00	1,255,083.31	1,255,083.31	83.31-	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					85,389,005.00	5,299,494.62	5299,494.62	80,089,510.38	6.2%

Summary of Expenditures by Fund

07/31/2019

ACCOUNT ITEM	FYTD APPROPRIATION	FYTD ACTUAL EXPENDITURES	MONTH TO DATE EXPENDITURES	CURRENT ENCUMBRANCES	FYTD UNENCUM. BALANCE	FYTD % EXP OR ENCUM.
GENERAL	91,189,787.56	6,343,490.21	6,343,490.21	2,899,204.56	81,947,092.79	10.14
PERMANENT IMPROVEMENT BUILDING	3,049,212.73	32,042.60	32,042.60	62,617.63	2,954,552.50	3.10
FOOD SERVICE	2,693,378.04	108,388.17	108,388.17	34,469.87	2,550,520.00	5.30
SPECIAL TRUST	42,893.39	6,421.68	6,421.68	393.39	36,078.32	15.89
ENDOWMENT	3,000.00	500.00	500.00	0.00	2,500.00	16.67
UNIFORM SCHOOL SUPPLIES	168,204.13	1,266.89	1,266.89	10,662.60	156,274.64	7.09
ROTARY-SPECIAL SERVICES	116,294.87	845.08	845.08	4,666.20	110,783.59	4.74
ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00	
PUBLIC SCHOOL SUPPORT	129,488.81	2,400.00	2,400.00	3,093.65	123,995.16	4.24
OTHER GRANT	0.00	0.00	0.00	0.00	0.00	
DISTRICT AGENCY	19,335.00	0.00	0.00	0.00	19,335.00	
EMPLOYEE BENEFITS SELF INS.	12,140,000.00	837,770.02	837,770.02	0.00	11,302,229.98	6.90
CAPITAL PROJECTS	100,000.00	0.00	0.00	0.00	100,000.00	
STUDENT MANAGED ACTIVITY	392,923.43	17,953.87	17,953.87	54,738.49	320,231.07	18.50
DISTRICT MANAGED ACTIVITY	927,091.00	42,871.04	42,871.04	76,264.88	807,955.08	12.85
AUXILIARY SERVICES	1,077,227.24	46,692.26	46,692.26	49,126.65	981,408.33	8.89
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00	0.00	
DATA COMMUNICATION FUND	19,800.00	0.00	0.00	0.00	19,800.00	
OHIO READS	0.00	0.00	0.00	0.00	0.00	
VOCATIONAL EDUC. ENHANCEMENTS	20,734.02	0.00	0.00	250.00	20,484.02	1.21
MISCELLANEOUS STATE GRANT FUND	59,636.59	11,193.17	11,193.17	0.00	48,443.42	18.77
IDEA PART B GRANTS	2,189,041.32	123,053.91	123,053.91	0.00	2,065,987.41	5.62
VOC ED: CARL D. PERKINS - 1984	144,092.92	22,358.43	22,358.43	16,858.00	104,876.49	27.22
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	28,412.75	0.00	0.00	0.00	28,412.75	
TITLE I DISADVANTAGED CHILDREN	2,465,033.27	135,831.05	135,831.05	12,871.83	2,316,330.39	6.03
IMPROVING TEACHER QUALITY	498,468.22	7,971.64	7,971.64	24,349.00	466,147.58	6.48
MISCELLANEOUS FED. GRANT FUND	210,890.97	1,746.90	1,746.90	909.00	208,235.07	1.26
	117,684,946.26	7,742,796.92	7,742,796.92	3,250,475.75	106,691,673.59	9.34

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							
22,846,785.37	4,044,411.31	4,044,411.31	6,322,421.18	6,322,421.18	20,568,775.50	2,554,468.53	18,014,306.97	
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	1,255,083.31	1,255,083.31	21,069.03	21,069.03	1,234,014.28	344,736.03	889,278.25	
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:								
26,471,785.37	5,299,494.62	5,299,494.62	6,343,490.21	6,343,490.21	25,427,789.78	2,899,204.56	22,528,585.22	
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							
303,636.96	4,681.70	4,681.70	0.00	0.00	308,318.66	0.00	308,318.66	
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							
2,967,836.40	106,203.75	106,203.75	32,042.60	32,042.60	3,041,997.55	62,617.63	2,979,379.92	
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:								
3,271,473.36	110,885.45	110,885.45	32,042.60	32,042.60	3,350,316.21	62,617.63	3,287,698.58	
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							
180,473.37	6,396.47	6,396.47	108,388.17	108,388.17	78,481.67	34,469.87	44,011.80	
TOTAL FOR Fund 006 - FOOD SERVICE:								
180,473.37	6,396.47	6,396.47	108,388.17	108,388.17	78,481.67	34,469.87	44,011.80	
007 0000	WHITMER HIGH SCHOOL SCHOLARSHIP FUND							
18,094.48	34.91	34.91	1,421.68	1,421.68	16,707.71	0.00	16,707.71	
007 9013	WHITMER CAREER & TECHNOLOGY CTR SCHOLARSHIP							
5,015.00	0.00	0.00	0.00	0.00	5,015.00	0.00	5,015.00	

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	1,812.00	0.00	0.00	1,812.00	0.00	1,812.00	
009 9708	COMPUTER TECH WASHINGTON	3,821.33	0.00	0.00	3,821.33	0.00	3,821.33	
009 9710	SUPPLY RESALE/ENGLISH JEFFERSON	30.00	12.00	12.00	42.00	0.00	42.00	
009 9711	SUPPLY RESALE/ENGLISH WASHINGTON	796.14	23.14	23.14	819.28	618.68	200.60	
009 9712	SUPPLY RESALE/ENGLISH WHITMER	3,471.79	0.00	0.00	3,471.79	97.40	3,374.39	
009 9713	SUPPLY RESALE/FAMILY & CONSUMER SCIENCE	0.00	0.00	0.00	0.00	0.00	0.00	
009 9715	SUPPLY RESALE/WORLD LANGUAGES WHITMER	3,826.33	0.00	686.40	3,139.93	0.00	3,139.93	
009 9717	SUPPLY RESALE/ID'S HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	
009 9719	SUPPLY RESALE/GATEWAY TO TECHNOLOGY- JEFFERSON	395.04	20.00	20.00	415.04	0.00	415.04	
009 9720	SUPPLY RESALE/GATEWAY TO TECHNOLOGY-WASHINGTON	173.90	38.57	38.57	212.47	0.00	212.47	
009 9721	SUPPLY RESALE/INDUSTRIAL TECH WHITMER	2,593.90	0.00	0.00	2,593.90	972.00	1,621.90	
009 9722	SUPPLY RESALE/MATH JEFFERSON	5,261.99	10.00	10.00	5,271.99	0.00	5,271.99	
009 9723	SUPPLY RESALE/MATH WASHINGTON	1,631.41	19.29	19.29	1,650.70	0.00	1,650.70	
009 9724	SUPPLY RESALE/MATH WHITMER	2,719.07	0.00	0.00	2,719.07	0.00	2,719.07	
009 9725	SUPPLY RESALE/MUSIC DISTRICT	2,356.75	0.00	0.00	2,356.75	507.01	1,849.74	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
009 9726	SUPPLY RESALE/OTHER DISTRICT	548.53	0.00	0.00	0.00	548.53	0.00	548.53
009 9727	SUPPLY RESALE/PHYSICAL EDUCATION JR HIGH	476.54	0.00	0.00	0.00	476.54	0.00	476.54
009 9728	SUPPLY RESALE/PHYSICAL EDUCATION WHITMER	2,383.38	0.00	0.00	0.00	2,383.38	836.35	1,547.03
009 9729	SUPPLY RESALE/SCIENCE JEFFERSON	2,328.11	14.00	14.00	0.00	2,342.11	434.70	1,907.41
009 9730	SUPPLY RESALE/SCIENCE WASHINGTON	992.55	27.00	27.00	120.83	898.72	150.00	748.72
009 9731	SUPPLY RESALE/SCIENCE WHITMER	8,636.29	0.00	0.00	61.00	8,575.29	1,500.00	7,075.29
009 9732	SUPPLY RESALE/SOCIAL STUDIES JEFFERSON	10.00	4.00	4.00	0.00	14.00	0.00	14.00
009 9733	SUPPLY RESALE/SOCIAL STUDIES WHITMER	86.70	0.00	0.00	0.00	86.70	0.00	86.70
009 9734	SUPPLY RESALE/SOCIAL STUDIES WASHINGTON	903.80	7.71	7.71	0.00	911.51	0.00	911.51
009 9738	SUPPLY RESALE/INTRO TO HEALTH INFO MGMT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9739	SUPPLY RESALE/MEDICAL ASSISTING SKILLS II	2,037.93	0.00	0.00	0.00	2,037.93	0.00	2,037.93
009 9740	SUPPLY RESALE/INTRO TO DIGITAL GRAPHIC DESIGN	259.89	0.00	0.00	0.00	259.89	0.00	259.89
009 9741	SUPPLY RESALE/EXPLORING HEALTHCARE	110.38	0.00	0.00	0.00	110.38	0.00	110.38
009 9742	SUPPLY RESALE/INTRO TO AQUATIC ENVIRONMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9743	SUPPLY RESALE/INTRO TO AUTO TECH	115.11	0.00	0.00	0.00	115.11	0.00	115.11
009 9744	SUPPLY RESALE/INTRO TO COMPUTER NETWORK	204.57	0.00	0.00	0.00	204.57	0.00	204.57

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
009 9745	SUPPLY RESALE/INTRO TO COSMETOLOGY	149.77-	0.00	0.00	0.00	149.77-	0.00	149.77-	
009 9746	SUPPLY RESALE/INTRO TO TEACHING PROFESSIONS	179.04	0.00	0.00	0.00	179.04	0.00	179.04	
009 9747	SUPPLY RESALE/INTRO TO WELDING	120.98	0.00	0.00	0.00	120.98	0.00	120.98	
009 9750	SUPPLY RESALE/PRE-ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
009 9751	SUPPLY RESALE/INTRO TO CRIMINAL JUSTICE	358.86	0.00	0.00	0.00	358.86	0.00	358.86	
009 9752	SUPPLY RESALE - CRIMINAL LAW	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	5.00	0.00	5.00	
009 9754	SUPPLY RESALE/AUTO MAINTENANCE	414.61	0.00	0.00	0.00	414.61	0.00	414.61	
009 9755	SUPPLY RESALE/AUTO TECH I	524.67	0.00	0.00	0.00	524.67	0.00	524.67	
009 9756	SUPPLY RESALE/AUTO TECH II	563.48	0.00	0.00	0.00	563.48	0.00	563.48	
009 9757	SUPPLY RESALE/BUS-COMP TECH I	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	27.71-	0.00	27.71-	
009 9759	SUPPLY RESALE/CULINARY ARTS I	1,134.66	0.00	0.00	0.00	1,134.66	0.00	1,134.66	
009 9760	SUPPLY RESALE/COM-BUS ACADEMY	6,605.35	0.00	0.00	0.00	6,605.35	0.00	6,605.35	
009 9761	SUPPLY RESALE/COMPUTER NETWORK TECH I	561.92	0.00	0.00	0.00	561.92	0.00	561.92	
009 9762	SUPPLY RESALE/COMPUTER NETWORK TECH II	821.31	0.00	0.00	0.00	821.31	0.00	821.31	

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	0.00	0.00	0.00	0.00	1,529.82	0.00	1,529.82
		1,529.82	0.00	0.00	0.00			
009 9765	SUPPLY RESALE/CONSTRUCTION TECH II	0.00	0.00	0.00	0.00	342.80	0.00	342.80
		342.80	0.00	0.00	0.00			
009 9766	SUPPLY RESALE/COSMETOLOGY I	0.00	0.00	0.00	0.00	1,685.79	0.00	1,685.79
		1,685.79	0.00	0.00	0.00			
009 9767	SUPPLY RESALE/COSMETOLOGY II	0.00	0.00	0.00	0.00	255.32	0.00	255.32
		255.32	0.00	0.00	0.00			
009 9768	SUPPLY RESALE/CRIMINAL JUSTICE	0.00	0.00	0.00	0.00	1,873.74	0.00	1,873.74
		1,873.74	0.00	0.00	0.00			
009 9769	SUPPLY RESALE/CRIMINAL INVESTIGATION	0.00	0.00	0.00	0.00	936.66	0.00	936.66
		936.66	0.00	0.00	0.00			
009 9770	SUPPLY RESALE/TEACHING PROFESSIONS II	0.00	0.00	368.97	368.97	479.34	362.44	116.90
		848.31	0.00	0.00	0.00			
009 9772	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN I	0.00	0.00	0.00	0.00	238.14	0.00	238.14
		238.14	0.00	0.00	0.00			
009 9773	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN II	0.00	0.00	0.00	0.00	174.32	0.00	174.32
		174.32	0.00	0.00	0.00			
009 9774	SUPPLY RESALE/ENVIRONMENTAL SYSTEMS I	0.00	0.00	0.00	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	0.00	0.00	0.00			
009 9777	SUPPLY RESALE/TEACHING PROFESSIONS I	0.00	0.00	0.00	0.00	149.89	0.00	149.89
		149.89	0.00	0.00	0.00			
009 9781	SUPPLY RESALE/ ENGINEERING I	0.00	0.00	0.00	0.00	735.34	0.00	735.34
		735.34	0.00	0.00	0.00			
009 9782	SUPPLY RESALE/ENGINEERING DESIGN & DEVELOPMEN	0.00	0.00	0.00	0.00	320.55	0.00	320.55
		320.55	0.00	0.00	0.00			
009 9783	SUPPLY RESALE/INTRO TO ENGINEERING DESIGN	15.00	15.00	0.00	0.00	217.05	0.00	217.05
		202.05	0.00	0.00	0.00			
009 9784	SUPPLY RESALE/PRINCIPLES OF ENGINEERING	0.00	0.00	0.00	0.00	233.12	0.00	233.12
		233.12	0.00	0.00	0.00			

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
009 9785	SUPPLY RESALE/MARKETING E-COMM I	311.37-	0.00	0.00	0.00	311.37-	0.00	311.37-
009 9786	SUPPLY RESALE/BUSINESS MGMT. I	665.07	0.00	0.00	0.00	665.07	0.00	665.07
009 9787	SUPPLY RESALE/BUSINESS MGMT. II	195.09	0.00	0.00	0.00	195.09	0.00	195.09
009 9790	SUPPLY RESALE/MED TECH I-PATIENT CARE	819.17	0.00	0.00	0.00	819.17	0.00	819.17
009 9791	SUPPLY RESALE/MED TECH II	1,453.05	0.00	0.00	0.00	1,453.05	0.00	1,453.05
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
009 9795	SUPPLY RESALE/BIOMEDICAL INNOVATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9797	SUPPLY RESALE/EMERGENCY MEDICAL TECHNICIAN	393.38	0.00	0.00	0.00	393.38	0.00	393.38
009 9799	SUPPLY RESALE/PRECISION MACHINE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9801	SUPPLY RESALE/WELDING I	85.33	110.00	110.00	0.00	195.33	0.00	195.33
009 9802	SUPPLY RESALE/WELDING II	702.73	40.00	40.00	0.00	742.73	0.00	742.73
009 9805	SUPPLY RESALE/INTRO TO CONSTRUCT. TECHNOLOGY	227.57	0.00	0.00	0.00	227.57	0.00	227.57
009 9808	SUPPLY RESALE/SPORTS & ENTERTAINMENT MARKETIN	517.69	0.00	0.00	0.00	517.69	0.00	517.69
009 9811	SUPPLY RESALE/MARKETING COMMUNICATIONS I	368.71	0.00	0.00	0.00	368.71	0.00	368.71
009 9814	SUPPLY RESALE/MARKETING COMMUNICATIONS II	431.14	12.00	12.00	0.00	443.14	0.00	443.14
009 9817	SUPPLY RESALE/ MEDICAL ACADEMY	2,443.04	0.00	0.00	0.00	2,443.04	0.00	2,443.04

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	0.00	0.00	1,633.08	0.00	1,633.08	
		1,633.08						
009 9823	SUPPLY RESALE/MEDICAL TERMINOLOGY	0.00	0.00	0.00	723.40	0.00	723.40	
		723.40						
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	0.00	0.00	0.00	362.88	0.00	362.88	
		362.88						
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	0.00	0.00	30.73	0.00	30.73	
		30.73						
009 9836	SUPPLY/RESALE WASHINGTON	100.00-	100.00-	0.00	302.73	0.00	302.73	
		402.73						
009 9837	SUPPLY RESALE - JEFFERSON	70.00-	70.00-	0.00	742.91	0.00	742.91	
		812.91						
009 9838	SUPPLY RESALE/SMALL ENGINE REPAIR	0.00	0.00	0.00	128.32	0.00	128.32	
		128.32						
009 9839	INTRO TO BUSINESS MGMT.	0.00	0.00	0.00	245.00	0.00	245.00	
		245.00						
009 9841	INTRODUCTION TO MEDIA ARTS	0.00	0.00	0.00	60.95	0.00	60.95	
		60.95						
009 9842	MEDIA ARTS II	0.00	0.00	0.00	193.34	0.00	193.34	
		193.34						
009 9880	CULINARY ARTS II	0.00	0.00	0.00	1,264.91	0.00	1,264.91	
		1,264.91						

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:	89,806.28	212.00	212.00	1,266.89	1,266.89	88,751.39	10,662.60	78,088.79
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	5,329.11	0.00	0.00	0.00	0.00	5,329.11	0.00	5,329.11
011 9756	CUSTOMER SERVICE/AUTO TECH II	9,771.61	0.00	0.00	747.47	747.47	9,024.14	1,450.00	7,574.14
011 9759	CULINARY ARTS I	8,798.41	0.00	0.00	0.00	0.00	8,798.41	0.00	8,798.41
011 9761	CUSTOMER SERVICE/ BUSINESS MANAGEMENT	10,369.78	0.00	0.00	0.00	0.00	10,369.78	1,339.70	9,030.08
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	11,222.22	0.00	0.00	29.75	29.75	11,192.47	0.00	11,192.47
011 9767	CUSTOMER SERVICE/COSMETOLOGY II	3,669.96	0.00	0.00	0.00	0.00	3,669.96	376.50	3,293.46
011 9769	CUSTOMER SERVICE - CRIMINAL SCIENCE	3,024.25	0.00	0.00	0.00	0.00	3,024.25	0.00	3,024.25
011 9773	CUSTOMER SERVICE/DIGITAL GRAPH DES III	10,452.10	0.00	0.00	0.00	0.00	10,452.10	0.00	10,452.10
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	4,356.94	0.00	0.00	0.00	0.00	4,356.94	1,500.00	2,856.94
011 9832	CUSTOMER SERVICE/CTC SALES TAX	1,229.25	0.00	0.00	67.86	67.86	1,161.39	0.00	1,161.39
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	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES:								
	69,490.61	0.00	0.00	845.08	845.08	68,645.53	4,666.20	63,979.33
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
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	47.90	0.00	0.00	0.00	47.90	45.50	2.40
018 9015	THERAPY DOG - WHITMER	10,025.00	0.00	0.00	0.00	10,025.00	0.00	10,025.00
018 9034	GREENWOOD THERAPY DOG	1,843.36	0.00	0.00	0.00	1,843.36	0.00	1,843.36
018 9035	PUBLIC SCHOOL FUNDS, GREENWOOD ROTARY FUND	951.80	41.50	41.50	0.00	993.30	0.00	993.30
018 9036	PUBLIC SCHOOL FUNDS, HIAWATHA ROTARY FUND	6,415.09	11.50	11.50	0.00	6,426.59	0.00	6,426.59
018 9037	PUBLIC SCHOOL FUNDS, JACKMAN ROTARY FUND	6,723.82	59.13	59.13	0.00	6,782.95	0.00	6,782.95
018 9038	PUBLIC SCHOOL FUNDS, MCGREGOR ROTARY FUND	4,313.93	29.25	29.25	0.00	4,343.18	0.00	4,343.18
018 9039	PUBLIC SCHOOL FUNDS, MEADOWVALE ROTARY FUND	25,150.91	38.37	38.37	0.00	25,189.28	0.00	25,189.28

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
018 9040	PUBLIC SCHOOL FUNDS, MONAC ROTARY FUND	44.50	0.00	0.00	1,970.61	389.35	1,581.26	
		1,926.11						
018 9041	PUBLIC SCHOOL FUNDS, SHORELAND ROTARY FUND	87.50	0.00	0.00	1,240.02	0.00	1,240.02	
		1,152.52						
018 9042	PUBLIC SCHOOL FUNDS, TRILBY ROTARY FUND	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00						
018 9043	PUBLIC SCHOOL FUNDS, WERNERT ROTARY FUND	56.50	0.00	0.00	6,837.18	0.00	6,837.18	
		6,780.68						
018 9044	PUBLIC SCHOOL FUNDS, JEFFERSON ROTARY FUND	31.96	0.00	0.00	2,815.01	500.00	2,315.01	
		2,783.05						
018 9045	PUBLIC SCHOOL FUNDS, WASHINGTON ROTARY FUND	2.50	0.00	0.00	3,160.35	0.00	3,160.35	
		3,157.85						
018 9046	PUBLIC SCHOOL FUNDS, WHITMER ROTARY FUND	0.00	0.00	0.00	91.37	0.00	91.37	
		91.37						
018 9047	PUBLIC SCHOOL FUNDS, WHITMER/CTC ROTARY FUND	30.50	0.00	0.00	7,304.74	0.00	7,304.74	
		7,274.24						
018 9048	PUBLIC SCHOOL FUNDS, DISTRICT ROTARY FUND	0.00	0.00	0.00	12,700.46	0.00	12,700.46	
		12,700.46						
018 9049	PUBLIC SCHOOL FUNDS, AUTO TECH ROTARY FUND	0.00	0.00	0.00	816.80	0.00	816.80	
		816.80						
018 9050	PUBLIC SCHOOL FUNDS, RUNNING CLUB	0.00	0.00	0.00	152.98	0.00	152.98	
		152.98						
018 9068	PUBLIC SCHOOL FUNDS, KIDS IN ACTION FUND	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00						
018 9070	PUBLIC SCHOOL FUNDS, WASH.J.H.YOUTH TO YOUTH	0.00	0.00	0.00	4,343.14	0.00	4,343.14	
		4,343.14						
018 9071	PUBLIC SCHOOL FUNDS, JEFF J.H. YOUTH TO YOUTH	0.00	0.00	0.00	2,223.21	54.10	2,169.11	
		2,223.21						
018 9080	PUBLIC SCHOOL FUNDS, WLS ANNUAL GOLF OUTING	12,570.00	2,400.00	2,400.00	64,153.73	2,104.70	62,049.03	
		53,983.73						
	TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:	13,003.21	2,400.00	2,400.00	163,461.16	3,093.65	160,367.51	
		152,857.95						

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
200 9210	STUDENT MANAGED ACTIVITY, MED TECH	16,185.71	0.00	0.00	0.00	16,185.71	910.00	15,275.71
200 9211	STUDENT MANAGED ACTIVITY, EDUCATORS RISING	8,743.64	0.00	0.00	0.00	8,743.64	0.00	8,743.64
200 9212	STUDENT MANAGED ACTIVITY, FRENCH CLUB	263.45	0.00	0.00	0.00	263.45	0.00	263.45
200 9214	STUDENT MANAGED ACTIVITY, GERMAN CLUB	3,868.18	0.00	0.00	0.00	3,868.18	0.00	3,868.18
200 9215	STUDENT MANAGED ACTIVITY, LATINO CLUB	573.11	0.00	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
200 9217	STUDENT MANAGED ACTIVITY, WASHINGTON NJHS	2,308.14	0.00	0.00	0.00	2,308.14	0.00	2,308.14
200 9218	STUDENT MANAGED ACTIVITY, JEFF.JR.NAT.HONOR S	815.11	0.00	0.00	0.00	815.11	385.00	430.11
200 9219	STUDENT MANAGED ACTIVITY, NATIONAL HONOR SOCI	5,567.91	0.00	0.00	0.00	5,567.91	1,000.00	4,567.91
200 9223	STUDENT MANAGED ACTIVITY, WHITMER PUBLIC FORU	75.00-	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	122.79-	0.00	122.79-
200 9229	STUDENT MANAGED ACTIVITY, SPANISH CLUB	258.90	0.00	0.00	0.00	258.90	0.00	258.90
200 9230	STUDENT MANAGED ACTIVITY, SPANISH HONORARY SO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9231	STUDENT MAG.ACTIVITY WHITMER STUDENT COUNCIL	22,186.19	0.00	0.00	0.00	22,186.19	179.00	22,007.19
200 9232	STUDENT MANAGED ACT-PANTHER NATION	4,459.70	0.00	0.00	0.00	4,459.70	0.00	4,459.70
200 9233	STUDENT MANAGED ACTIVITY - JOB TRAINING	270.18	0.00	0.00	0.00	270.18	0.00	270.18

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
200 9234	STUDENT MANAGED ACTIVITY, SKILLS USA	0.00	0.00	0.00	1,265.36	0.00	1,265.36	
		1,265.36						
200 9235	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT II	0.00	0.00	0.00	445.60	0.00	445.60	
		445.60						
200 9236	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT I	0.00	0.00	0.00	418.84	0.00	418.84	
		418.84						
200 9237	STUDENT MANAGED ACTIVITY, SCIENCE CLUB	0.00	300.00	300.00	12,942.08	0.00	12,942.08	
		13,242.08						
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	0.00	0.00	0.00	1,590.06	0.00	1,590.06	
		1,590.06						
200 9242	STUDENT MANAGED ACTIVITY, JEFFERSON STUDENT C	0.00	0.00	0.00	5,955.05	352.68	5,602.37	
		5,955.05						
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	0.00	2,971.83	4,005.20	1,033.37-	
		2,971.83						
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	0.00	0.00	0.00	1,176.97	0.00	1,176.97	
		1,176.97						
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	0.00	5,034.70	0.00	5,034.70	
		5,034.70						
200 9252	STUDENT MANAGED ACTIVITY, WHITMER HEATING & A	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00						

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
200 9253	STUDENT MANAGED ACTIVITY, WHITMER COSMETOLOGY	214.46	0.00	0.00	0.00	214.46	0.00	214.46
200 9255	STUDENT MANAGED ACTIVITY, WHITMER AM.WELDING	273.42	0.00	0.00	0.00	273.42	0.00	273.42
200 9256	STUDENT MANAGED ACTIVITY, DIGITAL GRAPHIC DES	2,615.72	0.00	0.00	0.00	2,615.72	0.00	2,615.72
200 9257	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I	957.03	0.00	0.00	0.00	957.03	0.00	957.03
200 9258	STUDENT MANAGED ACTIVITY, WHITMER RES.CONSTRU	508.83	0.00	0.00	0.00	508.83	0.00	508.83
200 9260	STUDENT MANAGED ACTIVITY, WASHINGTON STUDENT	3,158.07	0.00	0.00	0.00	3,158.07	0.00	3,158.07
200 9261	STUDENT MANAGED ACTIVITY, WHITMER FINE ARTS	327.68	0.00	0.00	0.00	327.68	0.00	327.68
200 9264	STUDENT MANAGED ACTIVITY, PANTHERETTES	7,421.97	1,715.00	1,715.00	5,087.66	4,049.31	4,070.55	21.24-
200 9269	STUDENT MANAGED ACTIVITY, FRENCH HONORARY	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
200 9271	STUDENT MANAGED ACTIVITY, WHITMER SKI CLUB	504.61	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
200 9279	STUDENT MANAGED ACTIVITY, CHESS CLUB	141.51	0.00	0.00	0.00	141.51	0.00	141.51
200 9280	STUDENT MANAGED ACTIVITY, MATH HONORARY	317.33	0.00	0.00	0.00	317.33	0.00	317.33
200 9281	STUDENT MANAGED ACTIVITY, GERMAN HONORARY	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	292.37	0.00	292.37

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
200 9351	CLASS OF 2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9363	CLASS OF 2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9364	STUDENT MANAGED ACT - BROOMBALL CLUB	863.48	0.00	0.00	0.00	863.48	0.00	863.48
200 9365	CLASS OF 2013	2,648.64	0.00	0.00	0.00	2,648.64	2,648.64	0.00
200 9366	CLASS OF 2014	1,388.85	0.00	0.00	0.00	1,388.85	1,388.85	0.00

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		Receipts						
200 9367	CLASS OF 2015							
	1,067.55	0.00	0.00	0.00	1,067.55	1,067.55	0.00	
200 9368	CLASS OF 2016							
	104.30	0.00	0.00	0.00	104.30	104.30	0.00	
200 9369	CLASS OF 2017							
	139.87	0.00	0.00	0.00	139.87	139.87	0.00	
200 9370	CLASS OF 2018							
	5,034.57	0.00	0.00	0.00	5,034.57	1,909.01	3,125.56	
200 9371	CLASS OF 2019							
	3,843.94	0.00	0.00	0.00	3,843.94	0.00	3,843.94	
200 9372	WHITMER CLASS OF 2020							
	308.39	0.00	0.00	0.00	308.39	31,165.00	30,856.61-	
200 9373	CLASS OF 2021							
	924.50	0.00	0.00	0.00	924.50	0.00	924.50	
200 9374	CLASS OF 2022							
	172.00	0.00	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	
	TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:							
	248,719.72	12,854.99	12,854.99	17,953.87	17,953.87	243,620.84	54,738.49	188,882.35
300 9220	ACTIVITIES-SPEC.REV.-NEWSPAPER/PANTHERS PAUSE							
	2.95	0.00	0.00	0.00	2.95	0.00	2.95	
300 9221	ACTIVITIES-SPEC.REV.-NATIONAL FORENSIC LEAGUE							
	5,982.53	420.00	420.00	3,609.70	3,609.70	2,792.83	0.00	2,792.83
300 9222	ACTIVITIES-SPEC.REV., WHS YEARBOOK/YEAR VIDEO							
	32,423.92	0.00	0.00	0.00	32,423.92	0.00	32,423.92	
300 9227	WHITMER SCHOOL STORE							
	916.29	0.00	0.00	0.00	916.29	158.29	758.00	
300 9254	ACTIVITIES-SPEC.REV., WASHINGTON GEN. ACTIVIT							
	20,684.30	608.50	608.50	317.87	317.87	20,974.93	5,827.55	15,147.38
300 9275	ACTIVITIES-SPEC.REV., JEFFERSON GEN. ACTIVITY							
	11,988.04	0.00	0.00	513.33	513.33	11,474.71	1,985.01	9,489.70

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
300 9300	ACTIVITIES-SPEC.REV., WHITMER BAND FUND	0.00	9.00	9.00	5,899.45	400.00	5,499.45	
300 9301	ACTIVITIES-SPEC.REV., WHITMER ORCHESTRA FUND	100.00	0.00	0.00	947.63	690.95	256.68	
300 9302	ACTIVITIES-SPEC.REV., JEFFERSON CHOIR	0.00	0.00	0.00	644.75	0.00	644.75	
300 9304	ACTIVITIES-SPEC.REV.-WHITMER GENERAL ACTIVITY	268.79	609.33	609.33	20,413.89	3,811.75	16,602.14	
300 9305	ACTIVITIES-SPEC.REV., WHITMER WRESTLING CLUB	0.00	0.00	0.00	0.00	0.00	0.00	
300 9306	ACTIVITIES - WHITMER AFTER PROM	0.00	300.00	300.00	4,792.57	0.00	4,792.57	
300 9308	PANTHER PROWL ACTIVITY FUND	0.00	0.00	0.00	0.00	0.00	0.00	
300 9311	ACTIVITIES-SPEC.REV., VOCAL MUSIC	0.00	9.00	9.00	8,264.72	800.00	7,464.72	
300 9316	ACTIVITIES-SPEC.REV., WASHINGTON CHOIR	0.00	0.00	0.00	105.12	0.00	105.12	
300 9318	WASHINGTON JR.HIGH GIRLS ROCK	0.00	0.00	0.00	483.43	0.00	483.43	
300 9330	ACTIVITIES-SPEC.REV., JEFFERSON DRAMA	0.00	0.00	0.00	0.00	0.00	0.00	
300 9500	ACTIVITIES-SPEC.REV., DISTRICT ATHLETICS	2,324.00	18,458.02	18,458.02	95,424.39	24,472.42	70,951.97	
300 9503	BASEBALL CLUB	0.00	1,816.00	1,816.00	6,475.72	0.00	6,475.72	
300 9506	BOYS BASKETBALL CLUB	170.00	1,983.36	1,983.36	5,540.34	800.00	4,740.34	
300 9509	BOYS SOCCER CLUB	544.74	775.00	775.00	2,836.43	2,582.00	254.43	
300 9512	FOOTBALL CLUB	300.00	0.00	0.00	4,816.76	0.00	4,816.76	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
300 9515	BOYS CROSS COUNTRY CLUB							
	600.31	0.00	0.00	0.00	600.31	0.00	600.31	
300 9518	BOYS TENNIS CLUB							
	250.00	0.00	0.00	0.00	250.00	0.00	250.00	
300 9521	WRESTLING CLUB							
	17,818.71	0.00	0.00	0.00	17,818.71	1,000.00	16,818.71	
300 9524	BOYS GOLF CLUB							
	459.46	0.00	0.00	0.00	459.46	0.00	459.46	
300 9527	DISTRICT ATHLETICS CLUB							
	510.00	0.00	0.00	0.00	510.00	0.00	510.00	
300 9530	GIRLS BASKETBALL CLUB							
	11,065.60	240.00	240.00	978.07	10,327.53	0.00	10,327.53	
300 9533	GIRLS SOCCER CLUB							
	4,186.27	113.27	113.27	755.00	3,544.54	1,448.08	2,096.46	
300 9536	SOFTBALL CLUB							
	6,951.60	0.00	0.00	560.00	6,391.60	0.00	6,391.60	
300 9539	VOLLEYBALL CLUB							
	16,121.69	0.00	0.00	910.00	15,211.69	10,490.00	4,721.69	
300 9542	GIRLS CROSS COUNTRY CLUB							
	12,460.18	1,140.00	1,140.00	3,198.87	10,401.31	0.00	10,401.31	
300 9545	GIRLS GOLF CLUB							
	2,521.50	0.00	0.00	0.00	2,521.50	0.00	2,521.50	
300 9548	GYMNASTICS CLUB							
	405.15	0.00	0.00	0.00	405.15	37.40	367.75	
300 9551	GIRLS TENNIS CLUB							
	362.02	0.00	0.00	0.00	362.02	0.00	362.02	
300 9554	GIRLS TRACK CLUB							
	6,523.02	0.00	0.00	0.00	6,523.02	0.00	6,523.02	
300 9557	BOYS TRACK CLUB							
	9,707.35	0.00	0.00	523.49	9,183.86	0.00	9,183.86	
300 9560	ATHLETIC CONCESSIONS CLUB							
	15,007.98	0.00	0.00	5,000.00	10,007.98	4,607.65	5,400.33	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
		MTD Receipts							
300 9563	ELEMENTARY BASKETBALL	482.28	0.00	0.00	0.00	482.28	0.00	482.28	
300 9566	WHITMER HOCKEY	11,838.04	0.00	0.00	2,350.00	2,350.00	9,488.04	0.00	9,488.04
300 9569	JR. HIGH BOYS CROSS COUNTRY CLUB	3,072.36	0.00	0.00	0.00	0.00	3,072.36	300.00	2,772.36
300 9572	AQUATICS CLUB	1,003.83	0.00	0.00	0.00	0.00	1,003.83	0.00	1,003.83
300 9805	ACTIVITIES-SPEC.REV., GREENWOOD STUDENT ACTIV	5,879.86	0.00	0.00	0.00	0.00	5,879.86	0.00	5,879.86
300 9806	ACTIVITIES-SPEC.REV., HIAWATHA STUDENT ACTIVI	2,234.09	0.00	0.00	0.00	0.00	2,234.09	0.00	2,234.09
300 9809	ACTIVITIES-SPEC.REV., JACKMAN STUDENT ACTIVIT	6,182.02	0.00	0.00	0.00	0.00	6,182.02	0.00	6,182.02
300 9811	ACTIVITIES-SPEC.REV., MCGREGOR STUDENT ACTIVI	15,859.08	0.00	0.00	0.00	0.00	15,859.08	16,853.78	994.70-
300 9812	ACTIVITIES-SPEC.REV., MEADOWVALE STUDENT ACT.	4,254.15	0.00	0.00	0.00	0.00	4,254.15	0.00	4,254.15
300 9813	ACTIVITIES-SPEC.REV., MONAC STUDENT ACTIVITY	1,060.09	0.00	0.00	0.00	0.00	1,060.09	0.00	1,060.09
300 9815	ACTIVITIES-SPEC.REV., SHORELAND STUDENT ACTIV	18,919.89	0.00	0.00	195.00	195.00	18,724.89	0.00	18,724.89
300 9816	ACTIVITIES-SPEC.REV., TRILBY STUDENT ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300 9817	ACTIVITIES-SPEC.REV., WERNERT STUDENT ACTIVIT	3,121.47	0.00	0.00	0.00	0.00	3,121.47	0.00	3,121.47
300 9826	TRILBY OUTDOOR ED/6TH GR ACTIVITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:									
		427,753.41	6,229.30	6,229.30	42,871.04	42,871.04	391,111.67	76,264.88	314,846.79
401 9011	AUXILIARY NON-PUB- CHRIST THE KING	0.00	0.00	0.00	0.00	0.00	0.00	5,400.00	5,400.00-

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	MTD	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
Balance	Receipts								
401 9015	AUXILIARY NON PUB- NOTRE DAME	0.00	0.00	0.00	0.00	10,200.00	10,200.00-		
401 9017	AUXILIARY NON PUB- REGINA COELI	0.00	0.00	0.00	0.00	2,900.00	2,900.00-		
401 9239	REGINA COELI- MODULAR UNIT REPAIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9341	AUXILIARY NON-PUB- CHRIST THE KING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9345	AUXILIARY NON PUB- NOTRE DAME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9347	AUXILIARY NON PUB- REGINA COELI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9591	CHRIST THE KING/MODULAR UNIT REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9592	LADYFIELD/MODULAR UNIT REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9596	ST.CLEMENT - MODULAR REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9597	ST. CLEMENT - MODULAR UNIT REPAIR/REMOVAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9616	MODULAR REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9671	AUXILIARY NON-PUB- CHRIST THE KING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9675	AUXILIARY NON PUB- NOTRE DAME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9677	AUXILIARY NON PUB- REGINA COELI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
401 9891	AUXILIARY NON-PUB- CHRIST THE KING	5,694.44	0.00	0.00	4,657.50	4,657.50	1,036.94	1,036.94	0.00
401 9895	AUXILIARY NON PUB- NOTRE DAME	74,486.71	0.00	0.00	34,837.58	34,837.58	39,649.13	29,354.70	10,294.43

Date: 08/05/2019
 Time: 3:32 pm

Washington Local
 Financial Report by Fund/SCC/Fund
 CASH REPORT - JULY 2019

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	MTD	Receipts	Expenditures	Expenditures	Fund	Encumbrances	Fund	Code
Balance	Receipts				Balance		Balance	
499 9123	MISC. STATE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499 9128	LITERACY IMPROVEMENT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499 9129	BUSINESS & INDUSTRY CREDENTIALING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499 9130	CRITICAL FRIENDS - WASHINGTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499 9131	PSYCHOLOGIST INTERN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499 9132	PSYCHOLOGIST INTERN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	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	359.68-	2,624.33	2,624.33	2,577.17	312.52-	0.00	312.52-

Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	Bank Code
516 9110	IDEA	0.00	0.00	0.00	0.00	0.00	0.00	
516 9111	IDEA	0.00	0.00	0.00	0.00	0.00	0.00	
516 9112	IDEA	0.00	0.00	0.00	0.00	0.00	0.00	
516 9113	IDEA	0.00	0.00	0.00	0.00	0.00	0.00	
516 9114	IDEA	0.00	0.00	0.00	0.00	0.00	0.00	
516 9115	IDEA	0.00	0.00	0.00	0.00	0.00	0.00	
516 9116	IDEA	0.00	0.00	0.00	0.00	0.00	0.00	
516 9117	IDEA	0.00	0.00	0.00	0.00	0.00	0.00	
516 9118	IDEA	0.00	0.00	0.00	0.00	0.00	0.00	
516 9119	IDEA	63,696.10	134,632.15	120,598.27	77,729.98	0.00	77,729.98	
516 9120	IDEA	0.00	0.00	0.00	0.00	0.00	0.00	
516 9159	IDEA - RESTORATION GRANT	1,003.32-	3,209.49	2,455.64	249.47-	0.00	249.47-	
516 9160	IDEA - RESTORATION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	
516 932N	IDEA PART B - ARRA	0.00	0.00	0.00	0.00	0.00	0.00	
516 932O	IDEA PART B - ARRA	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 516 - IDEA PART B GRANTS:		62,692.78	137,841.64	123,053.91	77,480.51	0.00	77,480.51	

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	
590 9113	TITLE II-A TEACHER QUALITY	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		
590 9115	TITLE II-A TEACHER QUALITY	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		
590 9117	TITLE II-A TEACHER QUALITY	0.00	0.00	0.00	0.00	0.00	0.00		
590 9118	TITLE II-A TEACHER QUALITY	0.00	0.00	0.00	0.00	0.00	0.00		
590 9119	TITLE II-A TEACHER QUALITY	23,689.87	12,977.39	12,977.39	6,642.26	6,642.26	30,025.00	11,158.00	18,867.00
590 9120	TITLE II-A TEACHER QUALITY	0.00	0.00	0.00	1,329.38	1,329.38	1,329.38-	13,191.00	14,520.38-
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:		23,689.87	12,977.39	12,977.39	7,971.64	7,971.64	28,695.62	24,349.00	4,346.62
599 9118	MISC. FED. GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599 9119	MISC. FED. GRANT	19,987.63	1,759.27	1,759.27	1,746.90	1,746.90	20,000.00	0.00	20,000.00
599 9120	MISC. FED. GRANT	0.00	0.00	0.00	0.00	0.00	0.00	909.00	909.00-
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND		19,987.63	1,759.27	1,759.27	1,746.90	1,746.90	20,000.00	909.00	19,091.00
GRAND TOTALS:		39,617,240.35	6,765,101.65	6,765,101.65	7,742,796.92	7,742,796.92	38,639,545.08	3,250,475.75	35,389,069.33

Date: 08/05/2019
Time: 3:34 pm

Washington Local
SORT BY VENDOR NAME
WASHINGTON LOCAL SCHOOLS
CHECK DATES BETWEEN 07/01/2019 AND 07/31/2019
ALL CHECKS SELECTED

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
159906	W	07/10/2019	AAA TIRE & AUTO SERVICE INC.	015954	RECONCILED:07/31/2019		1,153.06
160026	W	07/17/2019	AAA TIRE & AUTO SERVICE INC.	015954	VOID: 07/17/2019		1,474.50
160173	W	07/31/2019	AAA TIRE & AUTO SERVICE INC.	015954			1,913.34
						Vendor total:	\$4,540.90
159862	W	07/10/2019	ADVANCED INCENTIVES INC.	001381	RECONCILED:07/31/2019		978.07
160137	W	07/24/2019	ADVANCED INCENTIVES INC.	001381	RECONCILED:07/31/2019		2,383.21
						Vendor total:	\$3,361.28
159907	W	07/10/2019	AESCHLIMAN, KRISTY MCGREGOR	000698	RECONCILED:07/31/2019		438.85
						Vendor total:	\$438.85
160138	W	07/24/2019	ALL AMERICAN SPORTS CORP RIDDELL ALL AMERICAN	010694	VOID: 07/25/2019		1,455.44
160164	W	07/25/2019	ALL AMERICAN SPORTS CORP RIDDELL ALL AMERICAN	010694	RECONCILED:07/31/2019		1,455.45
						Vendor total:	\$2,910.89
160174	W	07/31/2019	ALLEN COUNTY ESC OHIO ADV. BUS DRIVER TRAINING	013703			110.00
						Vendor total:	\$110.00
159908	W	07/10/2019	ALLSHRED SERVICES, INC.	004251	RECONCILED:07/31/2019		60.00
						Vendor total:	\$60.00
160167	W	07/31/2019	AMERICAN FIDELITY ADMINISTRATIVE SERVICES LLC	015060			760.10
						Vendor total:	\$760.10
001731	W	07/03/2019	AMERICAN FIDELITY CORP.	000883	RECONCILED:07/31/2019		729.86
						Vendor total:	\$729.86
001729	W	07/03/2019	AMERICAN FIDELITY CORPORATION	000731	RECONCILED:07/31/2019		1,967.65
						Vendor total:	\$1,967.65
160098	W	07/24/2019	AMERICAN RENT ALL INC.	001226	RECONCILED:07/31/2019		2,091.50
						Vendor total:	\$2,091.50
160027	W	07/17/2019	ASCD	000863	RECONCILED:07/31/2019		169.00
						Vendor total:	\$169.00
160020	W	07/11/2019	AT & T	000013	RECONCILED:07/31/2019		4,053.53
160028	W	07/17/2019	AT & T	000013	RECONCILED:07/31/2019		1,314.20
						Vendor total:	\$5,367.73

Date: 08/05/2019
Time: 3:34 pm

Washington Local
SORT BY VENDOR NAME
WASHINGTON LOCAL SCHOOLS
CHECK DATES BETWEEN 07/01/2019 AND 07/31/2019
ALL CHECKS SELECTED

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
159909	W	07/10/2019	AT & T LONG DISTANCE	015046	RECONCILED:07/31/2019		131.78
						Vendor total:	\$131.78
160139	W	07/24/2019	ATHLETE HEADQUARTERS	015928	RECONCILED:07/31/2019		1,770.00
						Vendor total:	\$1,770.00
160029	W	07/17/2019	AUTOMATED BUSINESS MACHINES (ABM)	000664	RECONCILED:07/31/2019		1,618.00
						Vendor total:	\$1,618.00
160030	W	07/17/2019	BABEL-POUNDS, DEBRA (SUB BUS DRIVER)	012319	RECONCILED:07/31/2019		25.00
						Vendor total:	\$25.00
160140	W	07/24/2019	BAIDEL, REIS WHITMER/CTC	011755	RECONCILED:07/31/2019		3,198.87
						Vendor total:	\$3,198.87
160031	W	07/17/2019	BAL, JENNIFER	015419	RECONCILED:07/31/2019		25.00
						Vendor total:	\$25.00
160032	W	07/17/2019	BAMBINO'S PIZZA & SUBS	015830			432.25
						Vendor total:	\$432.25
901717	M	07/03/2019	BANK MEMO VENDOR	950000			28,854.97
901721	M	07/16/2019	BANK MEMO VENDOR	950000			28,217.67
						Vendor total:	\$57,072.64
160175	W	07/31/2019	BATANIAN TREE SERVICE	013008			5,390.00
						Vendor total:	\$5,390.00
160033	W	07/17/2019	BAZ GROUP, INC.	004489	RECONCILED:07/31/2019		231.00
						Vendor total:	\$231.00
159910	W	07/10/2019	BELL, GERALD E. MCGREGOR	002715	RECONCILED:07/31/2019		183.88
						Vendor total:	\$183.88
159911	W	07/10/2019	BENNETT, AUDRA	015618			77.66
						Vendor total:	\$77.66
159863	W	07/10/2019	BERRYMAN, LAURA CENTRAL OFFICE	002693	RECONCILED:07/31/2019		158.63
						Vendor total:	\$158.63
159864	W	07/10/2019	BERRYMAN, MARC WASHINGTON	003351	RECONCILED:07/31/2019		125.28
						Vendor total:	\$125.28

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160099	W	07/24/2019	BEST-AIRE, INC	010847	RECONCILED:07/31/2019		832.31
						Vendor total:	\$832.31
160021	W	07/11/2019	BIGTEAMS LLC. SCHEDULE STAR	010693	RECONCILED:07/31/2019		795.00
						Vendor total:	\$795.00
159912	W	07/10/2019	BLOOMQUIST, DEBRA	016030	RECONCILED:07/31/2019		1,762.54
						Vendor total:	\$1,762.54
159913	W	07/10/2019	BOBAK, CINDY	015245			157.26
						Vendor total:	\$157.26
159914	W	07/10/2019	BOJARSKI, BRENDALEE TRANS. DEPT.	011227	RECONCILED:07/31/2019		50.00
						Vendor total:	\$50.00
160168	W	07/31/2019	BOWLING GREEN STATE UNIVERSITY BURSAR'S OFFICE	002359			500.00
						Vendor total:	\$500.00
159915	W	07/10/2019	BOZE, MEGHAN	015385	RECONCILED:07/31/2019		114.19
						Vendor total:	\$114.19
160176	W	07/31/2019	BRAHIER OIL INC.	011774			18,189.93
						Vendor total:	\$18,189.93
160100	W	07/24/2019	BRAINPOP	011563	RECONCILED:07/31/2019		18,846.41
						Vendor total:	\$18,846.41
159916	W	07/10/2019	BRONDES FORD	000032	RECONCILED:07/31/2019		236.18
160101	W	07/24/2019	BRONDES FORD	000032	RECONCILED:07/31/2019		1,474.50
						Vendor total:	\$1,710.68
160141	W	07/24/2019	BRONIKOWSKI, ALEX	016077			65.00
						Vendor total:	\$65.00
159917	W	07/10/2019	BROOKS, SANDY	003822	RECONCILED:07/31/2019		134.83
160034	W	07/17/2019	BROOKS, SANDY	003822	RECONCILED:07/31/2019		249.84
						Vendor total:	\$384.67
159918	W	07/10/2019	BROWN, ASHLEY WERNERT	015328	RECONCILED:07/31/2019		182.81
						Vendor total:	\$182.81
159919	W	07/10/2019	BROWN, NATHAN MAINTENANCE	015731			373.00
						Vendor total:	\$373.00

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159865	W	07/10/2019	BROWN, RYAN WHITMER	011366	RECONCILED:07/31/2019		146.24
						Vendor total:	\$146.24
159866	W	07/10/2019	BSN SPORT SUPPLY GROUP, INC.	003739	RECONCILED:07/31/2019		660.00
						Vendor total:	\$660.00
160035	W	07/17/2019	BUCKEYE ASSOC. SCHOOL ADM. (BASA)	000132	RECONCILED:07/31/2019		2,561.50
160102	W	07/24/2019	BUCKEYE ASSOC. SCHOOL ADM. (BASA)	000132	RECONCILED:07/31/2019		1,206.17
						Vendor total:	\$3,767.67
160036	W	07/17/2019	BUCKEYE BROADBAND	002962	RECONCILED:07/31/2019		146.39
						Vendor total:	\$146.39
160037	W	07/17/2019	BUNDE SALES, INC.	000033			171.30
160103	W	07/24/2019	BUNDE SALES, INC.	000033			26.50
						Vendor total:	\$197.80
159920	W	07/10/2019	BURKART, ANN WHITMER	003658	RECONCILED:07/31/2019		60.58
						Vendor total:	\$60.58
160142	W	07/24/2019	CAMBAL, TINA	015823	VOID: 07/25/2019		63.95
160177	W	07/31/2019	CAMBAL, TINA	015823			103.22
						Vendor total:	\$167.17
159921	W	07/10/2019	CAROLINA BIOLOGICAL	000385	RECONCILED:07/31/2019		61.00
160038	W	07/17/2019	CAROLINA BIOLOGICAL	000385	RECONCILED:07/31/2019		120.83
						Vendor total:	\$181.83
160039	W	07/17/2019	CDW (COMPUTER DISCOUNT WHSE)	003977	RECONCILED:07/31/2019		5,399.72
160178	W	07/31/2019	CDW (COMPUTER DISCOUNT WHSE)	003977			1,911.50
						Vendor total:	\$7,311.22
160143	W	07/24/2019	CENTRAL MICHIGAN UNIVERSITY	016015			300.00
						Vendor total:	\$300.00
159922	W	07/10/2019	CHANEY, MARY	014721	RECONCILED:07/31/2019		89.78
						Vendor total:	\$89.78

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159923	W	07/10/2019	CICERELLA, DIANA GREENWOOD	014550	RECONCILED:07/31/2019		250.01
						Vendor total:	\$250.01
159924	W	07/10/2019	CINTAS CORP.	002805	RECONCILED:07/31/2019		336.26
160179	W	07/31/2019	CINTAS CORP.	002805			305.68
						Vendor total:	\$641.94
160104	W	07/24/2019	CLAIR DAVID INTERIORS, LTD LLC	015724	RECONCILED:07/31/2019		15,881.00
						Vendor total:	\$15,881.00
160105	W	07/24/2019	CLAWSON, KORRIN	016003			151.78
						Vendor total:	\$151.78
160180	W	07/31/2019	CLEAR IMAGES LLC	004333			1,217.00
						Vendor total:	\$1,217.00
160040	W	07/17/2019	COGAR, MELISSA ADMINISTRATION	015077	RECONCILED:07/31/2019		2,400.00
						Vendor total:	\$2,400.00
160144	W	07/24/2019	COLLINGWOOD WATER CO., INC.	005338	RECONCILED:07/31/2019		18.00
						Vendor total:	\$18.00
159925	W	07/10/2019	COLON, BILL	012208	RECONCILED:07/31/2019		880.86
160041	W	07/17/2019	COLON, BILL	012208	RECONCILED:07/31/2019		2,106.61
160181	W	07/31/2019	COLON, BILL	012208			652.11
						Vendor total:	\$3,639.58
159926	W	07/10/2019	COLUMBIA GAS OF OHIO	000003	RECONCILED:07/31/2019		30.03
160106	W	07/24/2019	COLUMBIA GAS OF OHIO	000003			4,221.17
						Vendor total:	\$4,251.20
160042	W	07/17/2019	COLUMBUS CLAY	001026	RECONCILED:07/31/2019		4,192.00
						Vendor total:	\$4,192.00
160043	W	07/17/2019	COMMUNICATION EXCHANGE LLC.	014855			180.00
						Vendor total:	\$180.00
160044	W	07/17/2019	COMPANAGEMENT, INC.	014766	RECONCILED:07/31/2019		7,410.00
						Vendor total:	\$7,410.00
159927	W	07/10/2019	CONSOLIDATED AUDIO VISUAL	003288	RECONCILED:07/31/2019		323.58
160045	W	07/17/2019	CONSOLIDATED AUDIO VISUAL	003288	RECONCILED:07/31/2019		841.25
						Vendor total:	\$1,164.83

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160046	W	07/17/2019	CUMMINS BRIDGEWAY, LLC #774494	002441	RECONCILED:07/31/2019		110.50
160182	W	07/31/2019	CUMMINS BRIDGEWAY, LLC #774494	002441			374.96
						Vendor total:	\$485.46
160047	W	07/17/2019	D.R. EBEL POLICE & FIRE EQUIPMENT	013611	RECONCILED:07/31/2019		8,236.62
						Vendor total:	\$8,236.62
159867	W	07/10/2019	DAN RODGERS SPORTING GOODS INC	002011	RECONCILED:07/31/2019		560.00
160145	W	07/24/2019	DAN RODGERS SPORTING GOODS INC	002011			127.50
						Vendor total:	\$687.50
159868	W	07/10/2019	DAVIS, BRIAN CENTRAL OFFICE	013000	RECONCILED:07/31/2019		166.34
159928	W	07/10/2019	DAVIS, BRIAN CENTRAL OFFICE	013000	RECONCILED:07/31/2019		522.07
						Vendor total:	\$688.41
159929	W	07/10/2019	DEARING, JORJA	016038	RECONCILED:07/31/2019		153.70
						Vendor total:	\$153.70
159869	W	07/10/2019	DEDO, KIMBERLY SHORELAND	002460	RECONCILED:07/31/2019		343.19
						Vendor total:	\$343.19
159930	W	07/10/2019	DELONG, JENNIFER WERNERT ELEMENTARY	001022	RECONCILED:07/31/2019		132.42
						Vendor total:	\$132.42
159931	W	07/10/2019	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:07/31/2019		14,423.89
160048	W	07/17/2019	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:07/31/2019		9,744.49
160107	W	07/24/2019	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:07/31/2019		14,711.80
160219	W	07/31/2019	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:07/31/2019		14,202.60
						Vendor total:	\$53,082.78
159932	W	07/10/2019	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:07/31/2019		2,848.56

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160049	W	07/17/2019	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:07/31/2019		10,441.11
						Vendor total:	\$13,289.67
159870	W	07/10/2019	DONATI, CARMA C/O WHITMER	000832			3,000.00
						Vendor total:	\$3,000.00
160108	W	07/24/2019	DOUGLAS FENCE INC.	000948			2,000.25
						Vendor total:	\$2,000.25
160183	W	07/31/2019	DUFFEY CONCRETE CUTTING INC.	011524			1,640.00
						Vendor total:	\$1,640.00
159871	W	07/10/2019	DUFFY, TIFFANY	016035	RECONCILED:07/31/2019		100.00
						Vendor total:	\$100.00
159933	W	07/10/2019	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:07/31/2019		3,566.91
160184	W	07/31/2019	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234			143.75
						Vendor total:	\$3,710.66
159872	W	07/10/2019	ELLIOTT, JEREMY JEFFERSON, JR.	001455	RECONCILED:07/31/2019		167.19
						Vendor total:	\$167.19
159873	W	07/10/2019	ERARD, KENNETH	016044	RECONCILED:07/31/2019		24.88
						Vendor total:	\$24.88
160169	W	07/31/2019	EWING, KAITLYN	013585			65.00
						Vendor total:	\$65.00
160109	W	07/24/2019	FAMOUS SUPPLY	004376	RECONCILED:07/31/2019		447.74
						Vendor total:	\$447.74
160050	W	07/17/2019	FASTENAL	001052	RECONCILED:07/31/2019		249.31
						Vendor total:	\$249.31
160146	W	07/24/2019	FEDEX OFFICE & PRINTING SERVICES, INC.	015552	RECONCILED:07/31/2019		103.00
						Vendor total:	\$103.00
160185	W	07/31/2019	FIC DEALERSHIPS-MAUMEE	015610			2,220.25
						Vendor total:	\$2,220.25
160147	W	07/24/2019	FIFTH THIRD BANK ***DO NOT MAIL***	013562	VOID: 07/25/2019		12,702.42

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160165	W	07/25/2019	FIFTH THIRD BANK ***DO NOT MAIL***	013562	RECONCILED:07/31/2019		12,766.37
						Vendor total:	\$25,468.79
901716	C	07/05/2019	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:08/01/2019		2,048,030.83
901720	C	07/19/2019	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:08/01/2019		1,998,091.03
						Vendor total:	\$4,046,121.86
159874	W	07/10/2019	FISCHER, BRENDA WHITMER	001878			85.00
						Vendor total:	\$85.00
159934	W	07/10/2019	FIX, MADISON ROSE	015991	RECONCILED:07/31/2019		140.12
						Vendor total:	\$140.12
160051	W	07/17/2019	FLEETPRIDE ACCT. # 386736	000106	RECONCILED:07/31/2019		354.69
						Vendor total:	\$354.69
159935	W	07/10/2019	FLEMMINGS, SEAN M. MONAC	003192	RECONCILED:07/31/2019		269.24
						Vendor total:	\$269.24
160161	B	07/24/2019	FOLLETT ATTN: STACIE WIMBERLY	016073			74.50
						Vendor total:	\$74.50
159936	W	07/10/2019	FOLLETT SCHOOL SOLUTIONS, INC	005442	RECONCILED:07/31/2019		1,984.38
						Vendor total:	\$1,984.38
159937	W	07/10/2019	FORREST AUTO SUPPLY, LLC	014827	RECONCILED:07/31/2019		2,460.62
						Vendor total:	\$2,460.62
159938	W	07/10/2019	FRANCO, AMY JACKMAN ELEMENTARY	003077			58.99
						Vendor total:	\$58.99
160052	W	07/17/2019	FRONTLINE TECHNOLOGIES FROUP	012780	RECONCILED:07/31/2019		17,446.91
						Vendor total:	\$17,446.91
159875	W	07/10/2019	GEER, LAURA	014794	RECONCILED:07/31/2019		9.74
						Vendor total:	\$9.74
160186	W	07/31/2019	GENERATOR SYSTEMS	002234			513.40
						Vendor total:	\$513.40
160148	W	07/24/2019	GLASS CITY MOONWALK RENTALS, L	014880	RECONCILED:07/31/2019		150.00

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MICHAEL DEVRIES							
						Vendor total:	\$150.00
160053	W	07/17/2019	GORDON FOOD SERVICES, INC.	010107	RECONCILED:07/31/2019		2,028.61
						Vendor total:	\$2,028.61
160110	W	07/24/2019	GRAINGER, INC.	000407	RECONCILED:07/31/2019		2,255.73
						Vendor total:	\$2,255.73
159876	W	07/10/2019	GRANT, LISA JEFFERSON	013127	RECONCILED:07/31/2019		498.34
159939	W	07/10/2019	GRANT, LISA JEFFERSON	013127	RECONCILED:07/31/2019		82.48
160149	W	07/24/2019	GRANT, LISA JEFFERSON	013127	RECONCILED:07/31/2019		14.99
						Vendor total:	\$595.81
160111	W	07/24/2019	GRAY, NORMAN (SUB BUS DRIVER)	011385	RECONCILED:07/31/2019		50.00
						Vendor total:	\$50.00
160054	W	07/17/2019	GREAT LAKES BIOMEDICAL	013668			45.00
160187	W	07/31/2019	GREAT LAKES BIOMEDICAL	013668			180.00
						Vendor total:	\$225.00
160188	W	07/31/2019	GREAT LAKES SOUND, INC.	011005			2,616.00
						Vendor total:	\$2,616.00
160112	W	07/24/2019	GUARDIAN ALARM	000034	RECONCILED:07/31/2019		25,072.50
						Vendor total:	\$25,072.50
160055	W	07/17/2019	GUMMER WHOLESAL, INC.	015851	VOID: 07/30/2019		1,566.40
						Vendor total:	\$1,566.40
159940	W	07/10/2019	GUNTHER, LISA S. GREENWOOD	000593	RECONCILED:07/31/2019		168.37
						Vendor total:	\$168.37
159941	W	07/10/2019	H & F REFRIGERATION	001498	RECONCILED:07/31/2019		379.00
						Vendor total:	\$379.00
159942	W	07/10/2019	HABITEC	002637	RECONCILED:07/31/2019		32.00
						Vendor total:	\$32.00
160113	W	07/24/2019	HAJOCA TOLEDO	015554	RECONCILED:07/31/2019		123.15
						Vendor total:	\$123.15
159877	W	07/10/2019	HANNAN, AMY	013923	RECONCILED:07/31/2019		289.97

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GREENWOOD							
						Vendor total:	\$289.97
159878	W	07/10/2019	HANSEN, RANNAE GREENWOOD	014598	RECONCILED:07/31/2019		482.80
						Vendor total:	\$482.80
159879	W	07/10/2019	HARTFORD, JACOB	016063	RECONCILED:07/31/2019		150.00
						Vendor total:	\$150.00
159943	W	07/10/2019	HEARLIHY & COMPANY	000307	RECONCILED:07/31/2019		1,020.00
						Vendor total:	\$1,020.00
159880	W	07/10/2019	HEBAN, DEBRA WHITMER/CTC	001012	RECONCILED:07/31/2019		408.78
						Vendor total:	\$408.78
159944	W	07/10/2019	HENKLE, MORGAN	015992	RECONCILED:07/31/2019		84.97
						Vendor total:	\$84.97
159881	W	07/10/2019	HERGENRATHER, LINDA WHITMER VOCATIONAL	002723	RECONCILED:07/31/2019		252.99
						Vendor total:	\$252.99
159945	W	07/10/2019	HERITAGE-CRYSTAL CLEAN, LLC	013927	RECONCILED:07/31/2019		1,754.55
						Vendor total:	\$1,754.55
159946	W	07/10/2019	HERMAN, GAIL	015392	RECONCILED:07/31/2019		66.64
160056	W	07/17/2019	HERMAN, GAIL	015392	RECONCILED:07/31/2019		286.11
						Vendor total:	\$352.75
159947	W	07/10/2019	HOJNACKI, JULIE	015442	RECONCILED:07/31/2019		25.00
						Vendor total:	\$25.00
160114	W	07/24/2019	HOME DEPOT DEPT. 32-2501910008	001585	RECONCILED:07/31/2019		29.75
						Vendor total:	\$29.75
160150	W	07/24/2019	HUNTER, DANIEL MEADOWVALE ELEM.	014182	RECONCILED:07/31/2019		50.00
						Vendor total:	\$50.00
159948	W	07/10/2019	HUTSON, CHRISTINE	015613	RECONCILED:07/31/2019		44.75
						Vendor total:	\$44.75
160189	W	07/31/2019	HYDROCHEMPSC	004521			5,464.61
						Vendor total:	\$5,464.61
159949	W	07/10/2019	HYLANT ADMIN. SERVS., LLC	011391	RECONCILED:07/31/2019		395.00
						Vendor total:	\$395.00

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160151	W	07/24/2019	INFLATABLE IMAGES	015995	RECONCILED:07/31/2019		10,085.00
						Vendor total:	\$10,085.00
160057	W	07/17/2019	INSTITUTIONAL DIVERSIFIED	002988	RECONCILED:07/31/2019		2,000.00
						Vendor total:	\$2,000.00
160058	W	07/17/2019	INTERACTIVE EDUCATIONAL SERVICES	014420	RECONCILED:07/31/2019		7,800.00
						Vendor total:	\$7,800.00
160059	W	07/17/2019	INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY	003131	RECONCILED:07/31/2019		4,899.50
						Vendor total:	\$4,899.50
160190	W	07/31/2019	J.J. KELLER & ASSOCIATES, INC.	015933			403.75
						Vendor total:	\$403.75
160115	W	07/24/2019	KAMER, PAYTON	015989			196.22
						Vendor total:	\$196.22
159882	W	07/10/2019	KASER, BRIAN WHITMER	014198	RECONCILED:07/31/2019		404.03
						Vendor total:	\$404.03
160191	W	07/31/2019	KAY-TWELVE LLC	015914			7,548.01
						Vendor total:	\$7,548.01
160152	W	07/24/2019	KEATON, SUE	001453	RECONCILED:07/31/2019		56.00
						Vendor total:	\$56.00
160116	W	07/24/2019	KENYON, MADISON	016002	RECONCILED:07/31/2019		134.78
						Vendor total:	\$134.78
159950	W	07/10/2019	KNAKIEWICZ, KIMBERLY JEFFERSON, JR.	011798	RECONCILED:07/31/2019		84.65
						Vendor total:	\$84.65
159951	W	07/10/2019	KNIGHT, DEBORAH SHORELAND	012523	RECONCILED:07/31/2019		264.48
						Vendor total:	\$264.48
159883	W	07/10/2019	KOVIN, KIMBERLY	014558	RECONCILED:07/31/2019		699.52
						Vendor total:	\$699.52
159952	W	07/10/2019	KROGER COLUMBUS CUSTOMER CHARGE	003435	RECONCILED:07/31/2019		914.34
160117	W	07/24/2019	KROGER COLUMBUS CUSTOMER CHARGE	003435	RECONCILED:07/31/2019		63.42
						Vendor total:	\$977.76

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160022	W	07/11/2019	KUBICKI, GREG C/O WHITMER	002402	RECONCILED:07/31/2019		356.30
						Vendor total:	\$356.30
160192	W	07/31/2019	KURTZ BROTHERS, INC.	002369			3,008.54
						Vendor total:	\$3,008.54
159884	W	07/10/2019	KUTZ, SUSAN	015096	RECONCILED:07/31/2019		25.00
						Vendor total:	\$25.00
160060	W	07/17/2019	LAKESIDE INTERIOR CONTRACTORS	003968	RECONCILED:07/31/2019		3,940.00
						Vendor total:	\$3,940.00
160061	W	07/17/2019	LAMBERTVILLE HARDWARE	012394	RECONCILED:07/31/2019		437.41
						Vendor total:	\$437.41
159885	W	07/10/2019	LARNHART-BARBER, DYLAN	016064	RECONCILED:07/31/2019		150.00
						Vendor total:	\$150.00
159886	W	07/10/2019	LAYTON, DALAN	016065	RECONCILED:07/31/2019		150.00
						Vendor total:	\$150.00
160062	W	07/17/2019	LIEDEL POWER CLEANING	002059	RECONCILED:07/31/2019		895.00
						Vendor total:	\$895.00
159887	W	07/10/2019	LOURDES UNIVERSITY ADMISSIONS	012527			921.68
						Vendor total:	\$921.68
160063	W	07/17/2019	LOWE'S COMPANIES INC.	010366	RECONCILED:07/31/2019		2,513.93
						Vendor total:	\$2,513.93
160064	W	07/17/2019	LUCAS COUNTY TREASURER	000981	RECONCILED:07/31/2019		40,574.25
						Vendor total:	\$40,574.25
159953	W	07/10/2019	LYDEN OIL CO.	014929	RECONCILED:07/31/2019		399.60
160193	W	07/31/2019	LYDEN OIL CO.	014929			2,520.00
						Vendor total:	\$2,919.60
160023	W	07/11/2019	LYDY, BARTLEY	015537	RECONCILED:07/31/2019		445.00
						Vendor total:	\$445.00
160118	W	07/24/2019	MAGNETS.COM	011752			621.99
						Vendor total:	\$621.99
160065	W	07/17/2019	MAIL IT	004066			3,246.56
160194	W	07/31/2019	MAIL IT	004066			173.19
						Vendor total:	\$3,419.75

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159954	W	07/10/2019	MAROON, KYLENE WHITMER HS	011308	RECONCILED:07/31/2019		65.80	
						Vendor total:	\$65.80	
159955	W	07/10/2019	MASCOT JUNCTION, INC.	016018	RECONCILED:07/31/2019		1,199.00	
						Vendor total:	\$1,199.00	
159956	W	07/10/2019	MCGRATH, GAYLENE HIAWATHA ELEM.	002353	RECONCILED:07/31/2019		165.30	
						Vendor total:	\$165.30	
159957	W	07/10/2019	MCGRAW-HILL GLOBAL EDUCATION HOLDINGS	003769	RECONCILED:07/31/2019		4,851.26	
						Vendor total:	\$4,851.26	
159958	W	07/10/2019	MCGRAW-HILL/ALEKS BMO HARRIS BANK, N.A.	015026	RECONCILED:07/31/2019		20,293.39	
						Vendor total:	\$20,293.39	
001732	W	07/03/2019	MEDMUTUAL LIFE INSURANCE CO.	015163	RECONCILED:07/31/2019		4,207.50	
						Vendor total:	\$4,207.50	
160119	W	07/24/2019	MEE, MCKENNA	015987			152.22	
						Vendor total:	\$152.22	
159959	W	07/10/2019	MERRITT, RICHARD MAINTENANCE	000618	RECONCILED:07/31/2019		2,076.69	
						Vendor total:	\$2,076.69	
159960	W	07/10/2019	MEYER HILL LYNCH	010921	RECONCILED:07/31/2019		3,591.00	
						Vendor total:	\$3,591.00	
159961	W	07/10/2019	MIDPORT ELECTRONICS	004214	RECONCILED:07/31/2019		572.26	
						Vendor total:	\$572.26	
159962	W	07/10/2019	MIKOLAJCZYK, GINGER CENTRAL OFFICE	010076			9.14	
						Vendor total:	\$9.14	
159963	W	07/10/2019	MILLCRAFT PAPER	012840	RECONCILED:07/31/2019		5,395.11	
160066	W	07/17/2019	MILLCRAFT PAPER	012840	RECONCILED:07/31/2019		1,711.79	
						Vendor total:	\$7,106.90	
159964	W	07/10/2019	MILLER, KAREN	016016	RECONCILED:07/31/2019		25.00	
						Vendor total:	\$25.00	
160163	B	07/24/2019	MISC. REFUND	010889			18.75	
						Vendor total:	\$18.75	

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159965	W	07/10/2019	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:07/31/2019		4,762.59
160195	W	07/31/2019	MT BUSINESS TECHNOLOGIES	001656			2,778.89
						Vendor total:	\$7,541.48
160120	W	07/24/2019	MULLAN, MATT WHITMER HIGH SCHOOL	012268	RECONCILED:07/31/2019		1,331.38
						Vendor total:	\$1,331.38
159966	W	07/10/2019	MURRAY, JENNIFER JACKMAN	015909	RECONCILED:07/31/2019		138.62
						Vendor total:	\$138.62
160121	W	07/24/2019	NAGY BUILDING COMPANY LLC	010970	RECONCILED:07/31/2019		10,235.00
						Vendor total:	\$10,235.00
159967	W	07/10/2019	NASCO	000320	RECONCILED:07/31/2019		4,761.53
160067	W	07/17/2019	NASCO	000320	RECONCILED:07/31/2019		19.84
						Vendor total:	\$4,781.37
160068	W	07/17/2019	NATIONAL MEDICAL EXCESS LLC	014490	RECONCILED:07/31/2019		48,715.98
160153	W	07/24/2019	NATIONAL MEDICAL EXCESS LLC	014490	RECONCILED:07/31/2019		48,715.98
						Vendor total:	\$97,431.96
160196	W	07/31/2019	NATIONAL SCHOOLS FORMS, INC. IVY BUSINESS FORMS, INC.	014754			925.41
						Vendor total:	\$925.41
160197	W	07/31/2019	NCH CORPORATION, PARTSMaster	012741			106.50
						Vendor total:	\$106.50
159888	W	07/10/2019	NEFF COMPANY, THE	000321	RECONCILED:07/31/2019		711.15
						Vendor total:	\$711.15
159968	W	07/10/2019	NELSON, AMANDA	016037	RECONCILED:07/31/2019		113.81
						Vendor total:	\$113.81
159969	W	07/10/2019	NESTER, MEG JACKMAN	002314	RECONCILED:07/31/2019		5.57
						Vendor total:	\$5.57
160198	W	07/31/2019	NICHOLS PAPER & SUPPLY CO.	014828			6,550.29
						Vendor total:	\$6,550.29
160069	W	07/17/2019	NICKLES BAKERY INC. ACCTS. REC.	000265	RECONCILED:07/31/2019		281.43
						Vendor total:	\$281.43

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160122	W	07/24/2019	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:07/31/2019		1,657.00
						Vendor total:	\$1,657.00
160070	W	07/17/2019	NORTHWEST COMMERCIAL DRIVERS LICENSE TEST CTR., INC.	015672	RECONCILED:07/31/2019		805.00
						Vendor total:	\$805.00
159970	W	07/10/2019	NORTHWEST EVALUATION ASSOC.	014762	RECONCILED:07/31/2019		10,123.00
						Vendor total:	\$10,123.00
159971	W	07/10/2019	NOVAK, RACHAEL CENTRAL OFFICE	012252	RECONCILED:07/31/2019		671.00
						Vendor total:	\$671.00
160071	W	07/17/2019	O E MEYER COMPANY	012478	RECONCILED:07/31/2019		20.10
						Vendor total:	\$20.10
160072	W	07/17/2019	O'REILLY AUTOMOTIVE STORES	013980	RECONCILED:07/31/2019		536.61
						Vendor total:	\$536.61
160199	W	07/31/2019	OASSA C/O JOANNE RUBSAM	001318			1,050.00
						Vendor total:	\$1,050.00
159972	W	07/10/2019	ODENEAL, JAYNE MONAC	014518	RECONCILED:07/31/2019		178.99
						Vendor total:	\$178.99
159973	W	07/10/2019	OEHLERS, VICKI	015244	RECONCILED:07/31/2019		105.56
						Vendor total:	\$105.56
159889	W	07/10/2019	OFFICE DEPOT, INC.	002424	RECONCILED:07/31/2019		151.68
159974	W	07/10/2019	OFFICE DEPOT, INC.	002424	RECONCILED:07/31/2019		368.97
160170	W	07/31/2019	OFFICE DEPOT, INC.	002424			799.16
						Vendor total:	\$1,319.81
160200	W	07/31/2019	OHIO ACTE	001302			440.00
						Vendor total:	\$440.00
160073	W	07/17/2019	OHIO ASSOCIATION SCHOOL BUSINESS OFFICIALS-(OASBO)	000958	RECONCILED:07/31/2019		1,344.00
						Vendor total:	\$1,344.00
160201	W	07/31/2019	OHIO DEPARTMENT OF COMMERCE DIV. OF INDUSTRIAL COMPLIANCE	004660			259.25
						Vendor total:	\$259.25

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160123	W	07/24/2019	OHIO PUBLIC FACILITIES MAINTENANCE ASSOCIATION	010443	RECONCILED:07/31/2019		75.00	
							Vendor total:	\$75.00
159975	W	07/10/2019	OHIO SCHOOL COUNCIL	011165	RECONCILED:07/31/2019		1,371.98	
160074	W	07/17/2019	OHIO SCHOOL COUNCIL	011165	RECONCILED:07/31/2019		1,925.00	
							Vendor total:	\$3,296.98
160124	W	07/24/2019	OHIO SCHOOL COUNCIL - GAS	012215	RECONCILED:07/31/2019		67,927.00	
							Vendor total:	\$67,927.00
160202	W	07/31/2019	OHIO TURNPIKE & INFRASTRUCTURE COMMISSION	005073			37.75	
							Vendor total:	\$37.75
159890	W	07/10/2019	ONWELLER, MATHEW	015699			200.00	
							Vendor total:	\$200.00
159891	W	07/10/2019	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	VOID: 07/31/2019		218,113.01	
160075	W	07/17/2019	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:07/31/2019		149,360.37	
160154	W	07/24/2019	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:07/31/2019		210,655.47	
160220	W	07/31/2019	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:07/31/2019		238,614.66	
160221	W	07/31/2019	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:07/31/2019		142,353.60	
							Vendor total:	\$959,097.11
160125	W	07/24/2019	PARKER, PAM CTC BLDG.	004071			43.16	
							Vendor total:	\$43.16
159976	W	07/10/2019	PASZKO, BRITTANI	015635	RECONCILED:07/31/2019		913.96	
							Vendor total:	\$913.96
160076	W	07/17/2019	PAYSCHOOLS	015380	RECONCILED:07/31/2019		7,570.00	
							Vendor total:	\$7,570.00
160222	W	07/31/2019	PENNYWITT, CHAD MCGREGOR ELEMENTARY	005031			108.75	
							Vendor total:	\$108.75
159977	W	07/10/2019	PERRY CORPORATION	010793	RECONCILED:07/31/2019		24.21	

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160203	W	07/31/2019	PERRY CORPORATION	010793			24.21
						Vendor total:	\$48.42
160204	W	07/31/2019	PIASECKI SERVICE INC.	001760			495.00
						Vendor total:	\$495.00
159978	W	07/10/2019	PICKARD, ADAM WHITMER/CTC BLDG.	010168	RECONCILED:07/31/2019		580.74
						Vendor total:	\$580.74
160166	W	07/29/2019	POST OFFICE BULK MAILING DEPT.	001070			8,000.00
						Vendor total:	\$8,000.00
160155	W	07/24/2019	POWELL, LILY	015929	RECONCILED:07/31/2019		200.00
						Vendor total:	\$200.00
159979	W	07/10/2019	PROJECT LEAD THE WAY, INC.	011620	RECONCILED:07/31/2019		4,140.00
						Vendor total:	\$4,140.00
159980	W	07/10/2019	PROQUEST LP	015712	RECONCILED:07/31/2019		1,362.06
						Vendor total:	\$1,362.06
159981	W	07/10/2019	QURBAN-ALI, MARZIA	015990	RECONCILED:07/31/2019		237.52
						Vendor total:	\$237.52
160077	W	07/17/2019	REALLY GOOD STUFF	004238	RECONCILED:07/31/2019		176.53
						Vendor total:	\$176.53
160078	W	07/17/2019	RELIANCE OXYGEN & EQUIP.	000089	RECONCILED:07/31/2019		128.60
						Vendor total:	\$128.60
159982	W	07/10/2019	RIEBE, RHONDA MCGREGOR ELEMENTARY	001023	RECONCILED:07/31/2019		163.56
160079	W	07/17/2019	RIEBE, RHONDA MCGREGOR ELEMENTARY	001023	RECONCILED:07/31/2019		74.66
						Vendor total:	\$238.22
159892	W	07/10/2019	RIGHI, ERIN	015036	RECONCILED:07/31/2019		45.65
						Vendor total:	\$45.65
159983	W	07/10/2019	RIKER, CATIE WHITMER	015390	RECONCILED:07/31/2019		83.64
						Vendor total:	\$83.64
159984	W	07/10/2019	ROCHOTTE, NEIL CENTRAL OFFICE	012659			174.00
						Vendor total:	\$174.00

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159893	W	07/10/2019	ROCKET SHOP RIVER RIDGE CREATIONS, LLC.	015973	RECONCILED:07/31/2019		604.28
						Vendor total:	\$604.28
159985	W	07/10/2019	ROGUE FITNESS	014515	RECONCILED:07/31/2019		8,083.98
						Vendor total:	\$8,083.98
159894	W	07/10/2019	ROWLAND, ALISA	016045			31.67
						Vendor total:	\$31.67
159986	W	07/10/2019	RUPLEY, KIM	016033	RECONCILED:07/31/2019		199.00
						Vendor total:	\$199.00
159987	W	07/10/2019	RUPP, CHRISTINE GREENWOOD	001886	RECONCILED:07/31/2019		258.59
						Vendor total:	\$258.59
159988	W	07/10/2019	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296	RECONCILED:07/31/2019		9,769.47
160080	W	07/17/2019	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296	RECONCILED:07/31/2019		5,408.88
						Vendor total:	\$15,178.35
160081	W	07/17/2019	SAFETY COUNCIL OF NORTHWEST OHIO	002393	RECONCILED:07/31/2019		390.00
160205	W	07/31/2019	SAFETY COUNCIL OF NORTHWEST OHIO	002393			25.00
						Vendor total:	\$415.00
159989	W	07/10/2019	SCANTRON CORPORATION	002839	RECONCILED:07/31/2019		150.00
						Vendor total:	\$150.00
159990	W	07/10/2019	SCHARF, SCOTT WERNERT	011292	RECONCILED:07/31/2019		157.50
						Vendor total:	\$157.50
159991	W	07/10/2019	SCHICK-COWELL, BEVERLY	015173	RECONCILED:07/31/2019		17.75
						Vendor total:	\$17.75
159992	W	07/10/2019	SCHOLASTIC MAGAZINES	005995	RECONCILED:07/31/2019		686.40
						Vendor total:	\$686.40
160126	W	07/24/2019	SCHOLASTIC, INC.	003243	RECONCILED:07/31/2019		630.00
						Vendor total:	\$630.00
901723	M	07/26/2019	SCHOOL EMPLOYEES RETIREMENT	900003			154,292.00
						Vendor total:	\$154,292.00

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159860	W	07/03/2019	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:07/31/2019		4,600.87
160082	W	07/17/2019	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:07/31/2019		4,745.75
						Vendor total:	\$9,346.62
160083	W	07/17/2019	SEXTON, TOM & ASSOCIATES	010918	RECONCILED:07/31/2019		27,313.60
160127	W	07/24/2019	SEXTON, TOM & ASSOCIATES	010918			5,150.00
						Vendor total:	\$32,463.60
159993	W	07/10/2019	SEYMOUR, OLIVIA	016004	RECONCILED:07/31/2019		257.33
						Vendor total:	\$257.33
159994	W	07/10/2019	SHAFFER, SKYLAR	015746	RECONCILED:07/31/2019		348.43
						Vendor total:	\$348.43
159895	W	07/10/2019	SHANE, RENEE	015389	RECONCILED:07/31/2019		261.00
160206	W	07/31/2019	SHANE, RENEE	015389			261.00
						Vendor total:	\$522.00
159995	W	07/10/2019	SHERWIN-WILLIAMS	003543	RECONCILED:07/31/2019		302.64
160207	W	07/31/2019	SHERWIN-WILLIAMS	003543			200.93
						Vendor total:	\$503.57
159996	W	07/10/2019	SHP LEADING DESIGN	015846	RECONCILED:07/31/2019		5,073.96
						Vendor total:	\$5,073.96
159997	W	07/10/2019	SHRADER TIRE & OIL COMPANY	003563	RECONCILED:07/31/2019		297.67
						Vendor total:	\$297.67
160208	W	07/31/2019	SIGNS & SUCH JOSEPH L. GILLEN	001535			535.00
						Vendor total:	\$535.00
160217	B	07/31/2019	SILVERBACK SUPPLY	000062	VOID: 07/31/2019		2,658.29
160218	B	07/31/2019	SILVERBACK SUPPLY	000062			1,071.53
						Vendor total:	\$3,729.82
159896	W	07/10/2019	SMITH, TYLER	016066	RECONCILED:07/31/2019		150.00
						Vendor total:	\$150.00
159897	W	07/10/2019	SMITH, ZACHARY	016067	RECONCILED:07/31/2019		150.00
						Vendor total:	\$150.00
159998	W	07/10/2019	SPEIKER, KYLIE	015993	RECONCILED:07/31/2019		158.41

Date: 08/05/2019
 Time: 3:34 pm

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
							Vendor total: \$158.41
159999	W	07/10/2019	SPITLER, TRACEY	016068	RECONCILED:07/31/2019		25.00
							Vendor total: \$25.00
160209	W	07/31/2019	SQUIBB, JAMIE CTC	011779			623.31
							Vendor total: \$623.31
160000	W	07/10/2019	STAPLES ADVANTAGE	001017	VOID: 07/11/2019		691.40
160084	W	07/17/2019	STAPLES ADVANTAGE	001017	RECONCILED:07/31/2019		660.45
							Vendor total: \$1,351.85
160210	W	07/31/2019	STARR COMMONWEALTH	015997			8,768.58
							Vendor total: \$8,768.58
160001	W	07/10/2019	STARTS AUTO PARTS	001948	RECONCILED:07/31/2019		747.47
							Vendor total: \$747.47
901722	M	07/26/2019	STATE TEACHERS RETIREMENT	900002			478,908.00
							Vendor total: \$478,908.00
160156	W	07/24/2019	STEELE, KELLY	004862			265.10
							Vendor total: \$265.10
160002	W	07/10/2019	STENZEL ALEXANDER GROUP LLC	015962	RECONCILED:07/31/2019		168.00
							Vendor total: \$168.00
160216	B	07/31/2019	STONECO, INC.	000375			204.24
							Vendor total: \$204.24
159861	W	07/03/2019	STRS - PICKUP FOR WIRE USE ONLY	016001	RECONCILED:07/31/2019		21,033.56
160085	W	07/17/2019	STRS - PICKUP FOR WIRE USE ONLY	016001	RECONCILED:07/31/2019		19,287.56
							Vendor total: \$40,321.12
160086	W	07/17/2019	STUDIES WEEKLY BY AMERICAN LEGACY PUBLISHING	000660	RECONCILED:07/31/2019		229.50
							Vendor total: \$229.50
159898	W	07/10/2019	STUDNICHA-KUSIC, CASSIE WHITMER	005158	RECONCILED:07/31/2019		112.14
							Vendor total: \$112.14
160211	W	07/31/2019	SUPERIOR GROUNDCOVER, INC.	015293			3,900.00
							Vendor total: \$3,900.00
160087	W	07/17/2019	SWINEFORD, DOLORES	014544	RECONCILED:07/31/2019		413.19

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
							Vendor total: \$413.19
159899	W	07/10/2019	SWISHER, REBECCA WHITMER H.S.	003092	RECONCILED:07/31/2019		166.51
							Vendor total: \$166.51
160088	W	07/17/2019	TAC TRANSPORATION ACCESSORIES CO.	013374	RECONCILED:07/31/2019		367.67
							Vendor total: \$367.67
160157	W	07/24/2019	TAM O SHANTER SPORTS, INC.	000837	RECONCILED:07/31/2019		2,350.00
							Vendor total: \$2,350.00
160128	W	07/24/2019	TEACHERGEEK, INC.	012599	RECONCILED:07/31/2019		7,150.00
							Vendor total: \$7,150.00
160171	W	07/31/2019	TEAM SPORTS, INC.	003190			1,267.71
							Vendor total: \$1,267.71
160129	W	07/24/2019	THOMAS, SERENITY	015988			135.87
							Vendor total: \$135.87
160089	W	07/17/2019	THREAD INFORMATION DESIGN	002100	RECONCILED:07/31/2019		300.00
160212	W	07/31/2019	THREAD INFORMATION DESIGN	002100			300.00
							Vendor total: \$600.00
160090	W	07/17/2019	TOFT'S DAIRY	002347	RECONCILED:07/31/2019		2,556.40
							Vendor total: \$2,556.40
160162	B	07/24/2019	TOLEDO CHAPTER-AMER PAYROLL GINNETTE CLARK	004036			72.00
							Vendor total: \$72.00
160003	W	07/10/2019	TOLEDO EDISON	000010	RECONCILED:07/31/2019		72,150.48
160091	W	07/17/2019	TOLEDO EDISON	000010	RECONCILED:07/31/2019		93.80
160130	W	07/24/2019	TOLEDO EDISON	000010	RECONCILED:07/31/2019		5,000.76
							Vendor total: \$77,245.04
160131	W	07/24/2019	TOLEDO ELEVATOR AND MACHINE CO	004937	RECONCILED:07/31/2019		891.00
							Vendor total: \$891.00
160004	W	07/10/2019	TOLEDO MIRROR AND GLASS CO. TOLEDO GLASS LLC	000108	RECONCILED:07/31/2019		384.00
							Vendor total: \$384.00
160005	W	07/10/2019	TOLEDO SPRING SERVICE	002662	RECONCILED:07/31/2019		171.86
							Vendor total: \$171.86

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
159900	W	07/10/2019	TOLLY, BRADLEY WHITMER/CTC BLDG.	010555	RECONCILED:07/31/2019		169.15
160006	W	07/10/2019	TOLLY, BRADLEY WHITMER/CTC BLDG.	010555	RECONCILED:07/31/2019		122.79
						Vendor total:	\$291.94
160092	W	07/17/2019	TPC FOOD SERVICE C/O PATRICK REID	011238	RECONCILED:07/31/2019		197.45
						Vendor total:	\$197.45
160007	W	07/10/2019	TREASURER-STATE OF OHIO DEPARTMENT OF TAXATION	000135	RECONCILED:07/31/2019		67.86
						Vendor total:	\$67.86
160213	W	07/31/2019	TRECA ATTN: PSUG EVENTS	014883			399.00
						Vendor total:	\$399.00
160132	W	07/24/2019	TRIAD TECHNOLOGIES	014205	RECONCILED:07/31/2019		69.98
						Vendor total:	\$69.98
160133	W	07/24/2019	TUCKER, JODIE CTC	011561	RECONCILED:07/31/2019		420.00
						Vendor total:	\$420.00
160008	W	07/10/2019	TWIGGS, SHANNON	003633	RECONCILED:07/31/2019		756.44
						Vendor total:	\$756.44
159901	W	07/10/2019	ULRICH, SUZANNE	015125	RECONCILED:07/31/2019		194.42
						Vendor total:	\$194.42
160009	W	07/10/2019	UNITED PARCEL SERVICES	000116	RECONCILED:07/31/2019		46.78
						Vendor total:	\$46.78
160010	W	07/10/2019	UNITY SCHOOL BUS PARTS	010375	RECONCILED:07/31/2019		8,040.00
160214	W	07/31/2019	UNITY SCHOOL BUS PARTS	010375			496.58
						Vendor total:	\$8,536.58
160158	W	07/24/2019	UNIVERSITY OF NORTH FLORIDA	016074			500.00
						Vendor total:	\$500.00
160159	W	07/24/2019	UNIVERSITY OF TOLEDO BURSAR'S OFFICE	003601			5,000.00
						Vendor total:	\$5,000.00
160024	W	07/11/2019	UNIVERSITY OF TOLEDO MAILSTOP 208	011602			300.00
						Vendor total:	\$300.00

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
160134	W	07/24/2019	US TOGETHER, INC.	015653	RECONCILED:07/31/2019		3,317.50
						Vendor total:	\$3,317.50
159902	W	07/10/2019	VARSITY SPIRIT FASHIONS ACCOUNTS RECEIVABLE	004736	RECONCILED:07/31/2019		18,544.26
						Vendor total:	\$18,544.26
160135	W	07/24/2019	VERIZON WIRELESS ACCT. #985955088-00001	012897	RECONCILED:07/31/2019		1,118.67
						Vendor total:	\$1,118.67
160011	W	07/10/2019	VERNIER SOFTWARE	002990	RECONCILED:07/31/2019		547.90
						Vendor total:	\$547.90
001730	W	07/03/2019	VISION SERVICE PLAN - (OH)	010004	RECONCILED:07/31/2019		8,096.08
						Vendor total:	\$8,096.08
160093	W	07/17/2019	VOYA INSTITUTIONAL TRUST	010700	RECONCILED:07/31/2019		31,919.62
						Vendor total:	\$31,919.62
160136	W	07/24/2019	WARD'S NATURAL SCIENCE INC.-	004023			1,963.98
						Vendor total:	\$1,963.98
160094	W	07/17/2019	WARREN, DEBRA WAREHOUSE	002771	RECONCILED:07/31/2019		207.72
						Vendor total:	\$207.72
901718	M	07/09/2019	WASHINGTON LOCAL DENTAL PREMIUM	950001			56,360.10
						Vendor total:	\$56,360.10
901719	M	07/09/2019	WASHINGTON LOCAL PARAMOUNT CLAIMS	950003			875,100.19
						Vendor total:	\$875,100.19
159903	W	07/10/2019	WEIKER, RACHEL	015827			27.55
						Vendor total:	\$27.55
160012	W	07/10/2019	WEST MUSIC CO.	003264	RECONCILED:07/31/2019		996.45
						Vendor total:	\$996.45
159904	W	07/10/2019	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:07/31/2019		1,100.00
						Vendor total:	\$1,100.00
160095	W	07/17/2019	WICHMAN COMPANY	000302	RECONCILED:07/31/2019		682.96
						Vendor total:	\$682.96
160013	W	07/10/2019	WIETRZYKOWSKI, JENNY JEFFERSON	014523	RECONCILED:07/31/2019		57.39

WASHINGTON LOCAL SCHOOLS

CHECK DATES BETWEEN 07/01/2019 AND 07/31/2019

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	
							Vendor total:	\$57.39
160014	W	07/10/2019	WIETRZYKOWSKI, TAYLOR	016069			16.36	
							Vendor total:	\$16.36
160096	W	07/17/2019	WILHELM, THOMAS ALAN SR.	014803	RECONCILED:07/31/2019		500.00	
							Vendor total:	\$500.00
160160	W	07/24/2019	WILKINSON FUND RAISING INC. PAT WILKINSON	003063	RECONCILED:07/31/2019		30.00	
							Vendor total:	\$30.00
160025	W	07/11/2019	WILKINSON, CLAIRE	016071	RECONCILED:07/31/2019		65.00	
							Vendor total:	\$65.00
160015	W	07/10/2019	WILLIAMS, CHRISTINE	014324			26.56	
							Vendor total:	\$26.56
159905	W	07/10/2019	WILLIAMS, JUDITH C. CENTRAL OFFICE	001695			150.57	
							Vendor total:	\$150.57
160097	W	07/17/2019	WIN-SZAFAROWICZ, AMY	012716	RECONCILED:07/31/2019		274.65	
							Vendor total:	\$274.65
160016	W	07/10/2019	WRAY, CARRIE WHITMER HS	011983	RECONCILED:07/31/2019		130.91	
							Vendor total:	\$130.91
160017	W	07/10/2019	WROTEN, CANDICE	016036	RECONCILED:07/31/2019		298.83	
							Vendor total:	\$298.83
160018	W	07/10/2019	XEROX CORP.	013711	RECONCILED:07/31/2019		586.87	
160215	W	07/31/2019	XEROX CORP.	013711			415.12	
							Vendor total:	\$1,001.99
160019	W	07/10/2019	YOST, RACHEL	015748	RECONCILED:07/31/2019		219.69	
							Vendor total:	\$219.69
V VOIDED CHECKS			8	CHECK TOTALS			238,725.41	
R RECONCILED CHECKS			267	CHECK TOTALS			5,661,308.51	

W WARRANT CHECKS			360	CHECK TOTALS			1,978,550.84	
M MEMO CHECKS			6	CHECK TOTALS			1,621,732.93	
B REFUND CHECKS			6	CHECK TOTALS			4,099.31	
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			4,046,121.86	
MISSING CHECKS			0					

Date: 08/05/2019
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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT

**	TOTAL CHECKS (LESS VOIDED)		366	**	TOTAL NET		7,411,779.53
***	TOTAL CHECKS WRITTEN		374	***	GRAND TOTALS		7,650,504.94

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

	GENERAL FUND	P.I.-STADIUM FUND	P.I.-BLDG. FUND	LRM 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	\$ 25,795.01	631.70	6,203.75	0.00	34.91	160.46	5.29	55.83	39.40	54.07	23.63	16.78	15,712.65	753.53	391.87	0.00	\$ 49,878.88
Star PLUS	\$ 5,237.52																\$ 5,237.52
Fifth/Third	\$ 288.30																\$ 288.30
Huntington*	\$ 8.52																\$ 8.52
UBS Investments	\$ 33,151.46																\$ 33,151.46
	\$ 64,480.81	631.70	6,203.75	0.00	34.91	160.46	5.29	55.83	39.40	54.07	23.63	16.78	15,712.65	753.53	391.87	0.00	\$ 88,564.68

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

	GENERAL FUND	P.I.-STADIUM FUND	P.I.-BLDG. FUND	LRM 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	\$ 25,795.01	631.70	6,203.75	0.00	34.91	160.46	5.29	55.83	39.40	54.07	23.63	16.78	15,712.65	753.53	391.87	0.00	\$ 49,878.88
Star PLUS	\$ 5,237.52																\$ 5,237.52
Fifth Third	\$ 288.30																\$ 288.30
Huntington*	\$ 8.52																\$ 8.52
UBS Investments	\$ 33,151.46																\$ 33,151.46
	\$ 64,480.81	631.70	6,203.75	0.00	34.91	160.46	5.29	55.83	39.40	54.07	23.63	16.78	15,712.65	753.53	391.87	0.00	\$ 88,564.68

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

<u>Scholarship Fund Name</u>	<u>Interest Earned</u>
Anderson Scholarship	3.13
Candy Budd Scholarship	9.98
Josh Sorrell Scholarship	2.09
Karen Stack Scholarship	18.66
Laura Howard Scholarship	1.05
TOTAL	34.91

4. Transfer of Funds: Food Service Fund

The Treasurer recommends that the Board of Education approve a transfer of funds, from the General fund into the Food Service Fund, in the amount of \$228,196.16.

Moved by: _____

Seconded by: _____

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

5. Depository Agreement: Huntington National Bank/ OPCS

The Treasurer recommends that the Board of Education approve the renewal Depository Agreement with Huntington National Bank as presented, which reflects participation with the Ohio Pooled Collateral System (OPCS), effective August 17, 2019 through August 16, 2024.

Moved by: _____

Seconded by: _____

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

6. FY 2020 State Tuition Rates

The Treasurer recommends that the Board of Education adopt the FY 2020 Tuition Rates as prescribed by the State as presented:

- In State \$5,705.35 / year \$633.92 / month
- Out of State \$9,839.83 / year \$1,093.31 / month

Moved by: _____

Seconded by: _____

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



Tuesday, June 25, 2019

Mr. Jeffery Fouke
Washington Local School Board of Education
3505 W. Lincolnshire Blvd.
Toledo, OH 43606

Dear Jeffery:

The Huntington National Bank hereby makes application to be designated as a depository for the funds of Washington Local School Board of Education for the period commencing on 8/17/2019, and ending 8/16/2024 as follows:

A. Active Deposits:	Up to the maximum sum of	\$5,000,000
B. Interim Deposits:	Up to the maximum sum of	\$5,000,000
C. Inactive Deposits:	Up to the maximum sum of	
D. Total sum of Active, Interim and Inactive Deposits will not exceed		\$10,000,000

As a public depository, Huntington will pledge securities in accordance with the Ohio Revised Code or the Ohio Collateral Pool Program. Huntington will quote interest rates when specific amounts and maturity dates are known. The most recent version of our Consolidated Report of Condition and Income as reported to the OCC can be found at the following website: <https://cdr.ffiec.gov/public/>. If selected to serve for the period noted above as a public depository, please execute the enclosed Ohio Depository Agreement and return a copy for our files.

We sincerely appreciate your choosing Huntington as a depository institution and look forward to serving you in the future. Feel free to reach out if you have any questions.

Sincerely,

Laura Saunders-Kowalec

Vice President
519 Madison Avenue
Mail Stop: MAD101
Toledo, OH 43604



AGREEMENT FOR DEPOSIT OF PUBLIC FUNDS - OHIO

This Agreement for Deposit of Public Funds – Ohio (the “Agreement”) is entered into as of the date last executed below, by and between The Huntington National Bank (hereafter “Huntington”) and **Washington Local School Board of Education** (hereafter the “Public Entity”).

WHEREAS, Huntington is a public depository providing deposit products in accordance with Ohio Revised Code (ORC) Section 135, et seq.;

WHEREAS, the Public Entity wishes to deposit active, interim and/or inactive funds with Huntington; and
WHEREAS, Huntington agrees to provide the deposit services to the Public Entity as more fully described herein.

NOW THEREFORE, for consideration the receipt and sufficiency of which is hereby acknowledged, Huntington and the Public Entity agree as follows:

Deposit Amounts

For the period commencing on **8/17/2019** and through **8/16/2024**, the Public Entity designates Huntington as an approved depository and Huntington will accept for deposit the following:

A. Active Deposits:	Up to the maximum sum of	\$5,000,000
B. Interim Deposits:	Up to the maximum sum of	\$5,000,000
C. Inactive Deposits:	Up to the maximum sum of	
D. Total sum of Active, Interim and Inactive Deposits will not exceed		\$10,000,000

Security

Huntington participates in the Ohio Pooled Collateral Program (OPCP). Huntington provides collateral for each account at the collateral floor as set by the Ohio Treasurer’s office, or as otherwise noted on Exhibit A.

Huntington’s Rules & Regulations: the Proposal: Entire Agreement

The Rules & Regulations as published from time to time by Huntington shall govern the accounts established by the Public Entity, except as expressly provided herein, or as provided in the proposal as published by Huntington and accepted by the Public Entity.

Terms

Capitalized terms not defined in this Agreement shall have the meanings set forth in ORC 135, et. seq.

Assignment

Neither Huntington nor the Public Entity may assign or transfer this Agreement without the written consent of the other. Notwithstanding the foregoing, Huntington may assign or transfer this Agreement to any successor, subsidiary, parent or affiliate, or pursuant to any merger, sale, consolidation or other internal reorganization of Huntington.

Severability

If at any time any portion of this Agreement shall be held by any court of competent jurisdiction to be illegal, void or unenforceable, such portion shall be of no force and effect, but the illegality or unenforceability of such portion shall have no effect upon and shall not impair the enforceability of any other part of this Agreement.

Notices

All notices, requests, demands or other communications and deliveries required or authorized under this Agreement shall (a) be in writing, and (b) be sent by certified mail or private courier with return receipt or sufficient tracking to evidence delivery; and, addressed to the attention of the signatories below, or as otherwise designated in writing to the other party. Such notice shall be effective upon confirmed receipt and a reasonable time to act.

Termination

Notwithstanding the period of time set forth above, Huntington or the Public Entity may terminate this Agreement by giving notice at least thirty (30) days prior to the effective date of termination. This Agreement may terminate, and/or become null and void, prior to the end of the designated time period stated above if an amendment of law or regulation causes this Agreement to be unlawful.

Amendment

This Agreement may not be amended or modified except in a writing executed by Huntington and the Public Entity.

Huntington and the Public Entity, by and through their respective duly authorized representatives, hereby enter into this Agreement for Deposit of Public Funds - Ohio.

WASHINGTON LOCAL SCHOOL BOARD OF EDUCATION

THE HUNTINGTON NATIONAL BANK

By: Patrick McCarthy, Senior Vice President

By: Laura Saunders-Kowalec, Vice President

By: _____

Jeffery Fouke

Its: Treasurer

Address:

519 Madison Avenue
MAD101
Toledo, OH 43604

Date: _____

Address:

3505 W. Lincolnshire Blvd.
Toledo, OH 43606

7. FY 2020 Appropriation Modifications

The Treasurer recommends that the Board of Education approve the following appropriation modifications at fund level, as presented:

		CURRENT	AMENDED
001	General Fund	90,353,859.00	91,189,787.56
003	Permanent Improvement	2,983,000.00	3,049,212.73
006	Cafeteria	2,687,237.00	2,693,378.04
007	Special Trust	42,500.00	42,893.39
009	Uniform School Supplies	159,600.00	168,204.13
011	Rotary	109,360.00	116,294.87
018	Public School Support	127,952.00	129,488.81
200	Student Activity	348,935.00	392,923.43
300	District Activity	883,622.00	927,091.00
401	Auxiliary Services	999,000.00	1,077,227.24
461	Vocational Ed.	20,484.02	20,734.02
499	Misc. State Grants	51,020.59	59,636.59
516	IDEA B Grants	2,105,014.08	2,189,041.32
524	Voc. Ed. Perkins Grant	138,390.20	144,092.92
551	Limited English Grant	24,774.32	28,412.75
572	Title I Grant	2,210,221.87	2,465,033.27
590	Impr. Teacher Quality Grant	182,786.53	498,468.22
599	Misc. Federal Grants	144,267.84	210,890.97

Note: all amended appropriations include the prior year fiscal carry over

Moved by: _____ Seconded by: _____

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

IRN: 048231

State of Ohio
Department of Education
Columbus, Ohio 43215

07/30/2019

To: Superintendent / Treasurer of: Washington Local SD, Lucas

From: Aaron Rausch, Director, Office of Budget and School Funding

Subject: **School Districts' Tuition Rate for 2019-2020 School Year**

ORC Section 3317.08 provides a formula whereby the tuition rate for city, exempted village, and local school districts shall be calculated.

Your school district's tuition rate for the 2019-2020 school year is calculated to be \$5,705.35.

ORC Section 3317.08 provides that a district's tuition charge for any child except a handicapped preschool child be calculated by dividing the sum of the local revenue from current operating taxes charged and payable for the tax year preceding the tax year in which the fiscal year begins as certified under ORC Section 3317.021 (A) (3) plus any current operating school district income tax proceeds disbursed to the district during the preceding fiscal year (\$42,105,510.00) by the district's formula ADM (7,380.00) certified pursuant to ORC Section 3317.03 for the preceding fiscal year.

The per-pupil state education aid your district received in FY 2019 was \$4,134.48. The per-pupil state education aid together with your tuition rate constitutes the amount per pupil per school year to be charged to a home, as defined in ORC Section 3313.64, for a non-handicapped child who is not a resident of this state pursuant to ORC Section 3317.081

Please call your region 01 coordinator at: 419-523-5088 should you have any questions.

FY20 TUITION RATE CALCULATION FOR IN-STATE AND OUT-STATE SCHOOL AGE STUDENTS

IRN	DISTRICT	COUNTY	TY18 TOTAL PROPERTY TAX REVENUE	FY19 SCHOOL INCOME TAX REVENUE	PROPERTY & INCOME TAX REVENUE	FY19 STATE EDUCATION AID	FY19 DISTRICT FORMULA ADM	FY20 IN-STATE TUITION RATE	OUT-STATE ADDITIONAL TUITION RATE	FY20 OUT-STATE TUITION RATE
48231	Washington Local SD	Lucas	\$42,105,510	\$0	\$42,105,510	\$30,512,436.62	7,380.00	\$5,705.35	\$4,134.48	\$9,839.83

8. Delegate and Alternate for OSBA 2019 Capital Conference

The Treasurer recommends that the Board of Education appoint a delegate and alternate for the OSBA Capital Conference, scheduled November 10-12, 2019.

• Delegate Nominations:

Nominee: _____ By: _____
Nominee: _____ By: _____
Nominee: _____ By: _____
Nominee: _____ By: _____
Nominee: _____ By: _____

Roll Call:

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

Delegate Appointment: _____

• Alternate Nominations:

Nominee: _____ By: _____
Nominee: _____ By: _____
Nominee: _____ By: _____
Nominee: _____ By: _____
Nominee: _____ By: _____

Roll Call:

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

Alternate Appointment: _____

9. Donation

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

Conn-Weissenberger Post NO 587, 2020 W. Alexis Road, Toledo, OH 43613
Donation of \$2,677.94 for additional plaques of Whitmer graduates on the military appreciation wall.

Moved by: _____

Seconded by: _____

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

WHITMER HIGH SCHOOL



5601 Clegg Dr. Toledo, OH 43613
Office: 419/473.8382 Fax: 419/473.8461

ATHLETICS AND ACTIVITIES OFFICE

Thomas G. Snook, A.D./Associate Principal
email: tsnook@wls4kids.org

To: Dr. Susan Hayward
From: Thomas G. Snook
Date: 7/10/19
Re: Donation

Please accept the donation of \$2,677.94 from Conn-Weissenberger Post NO 587. The donation will be used to fund additional display plaques of Whitmer graduates on our military appreciation wall.

Thank you.

Thomas G. Snook
Associate Principal Athletics/ Activities

10. 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:

Whitmer Cheer Citrus Bowl Trip Fund

Request from Kelly Steele, Whitmer Cheerleading Advisor
Accept the purchase price cost of the Whitmer Cheerleaders to travel to Walt Disney World in December, 2019 to perform at the Citrus Bowl over New Years.
Total Cost.....\$31,424.00

Novidea Healthcare

Request from Neil Rochotte, Director of Student Services
Nursing Services for four (4) students with significant health needs. All four students attend school at one elementary school. We Are able to support these students with one nurse.
Total Cost.....\$60,000.00

Communication Exchange

Request from Neil Rochotte, Director of Student Services
Sign Language Interpreter and language Facilitator: services for a student who is hearing impaired to allow access to the curriculum and support for communication.
Total Cost.....\$60,000.00

Behavioral Consultation

Request from Neil Rochotte, Director of Student Services
Behavior Consultation and Support: Funds will be used to access services for two behavioral consultants. Services include professional development; direct observation of students and school environments; consultation with teams on behavior plan development, implementation, and improvement; coaching for teachers, support staff members, and administrators; and consultation with district teams to guide planning for mental health and behavioral supports.
Total Cost.....\$40,000.00

ESC of Lake Erie West

Request from Neil Rochotte, Director of Student Services
School Psychologist Services: .4 FTE of school psychologist services to support district needs, cover a medical leave, complete evaluations for non-public schools, and for students eligible for Jon Peterson or Autism Scholarship Program. The ESC contract for the 19-20 year (approved in May of 2018) included .4 psychological services.

Total Cost.....\$39,200.00

ESC of Lake Erie West

Request from Neil Rochotte, Director of Student Services
K-12 Adapted Physical Education (APE) Services. The APE teacher provides direct service to students and consults with staff members regarding our students with gross motor needs who need specialized PE classes. Billed at an hourly rate of \$76.53.

Total Cost.....\$87,000.00

ESC of Lake Erie West

Request from Neil Rochotte, Director of Student Services
K-12 Physical Therapy (PT) Services. The PT provides direct service to students and consults with staff members regarding our students with gross motor needs. Billed at an hourly rate of \$76.53.

Total Cost.....\$60,000.00

ESC of Lake Erie West

Request from Neil Rochotte, Director of Student Services
Sign Language Interpreter services for two students who are hearing impaired and use American Sign Language to communicate. Billed at an hourly rate of \$34.47.

Total Cost.....\$91,000.00

ESC of Lake Erie West

Request from Neil Rochotte, Director of Student Services
K-12 Visually Impaired services for WLS students. Billed at an hourly rate of \$80.83.

Total Cost.....\$60,000.00

ESC of Lake Erie West

Request from Neil Rochotte, Director of Student Services
K-12 Deaf and Hard of Hearing Teacher. This teacher provides direct service to students and consults with staff members regarding our students with hearing impairments. Billed at an hourly rate of \$80.83.

Total Cost.....\$47,000.00

ESC of Lake Erie West

Request from Neil Rochotte, Director of Student Services
ALC Aide Support – provides aide support for up to four aides for students in the Alternate Learning Center. This is a continuation from last year. Billed at an hourly rate of \$15.97.

Total Cost.....\$68,000.00

ESC of Lake Erie West

Request from Neil Rochotte, Director of Student Services
Pre School Aide Support – provides aide support for up to four (4), half-day aides in our preschool program. This is a continuation from last year. Billed at an hourly rate of \$15.97.

Total Cost.....\$34,000.00

Midwest Regional ESC

Request from Neil Rochotte, Director of Student Services
Orientation and Mobility Services for six students with visual impairments. This service provides consultation, and direct instruction to students. These services are billed at different levels.

Total Cost.....\$26,000.00

ESC of Lake Erie West

Request from Neil Rochotte, Director of Student Services
Specialized Instruction: Regina Coeli. These costs are paid using IDEA VI-B funds for intervention specialist (2 teachers) and speech therapy (2 days/week) supports for students with disabilities who attend school at Regina Coeli.

Total Cost.....\$53,000.00

ESC of Lake Erie West

Request from Neil Rochotte, Director of Student Services
Specialized Instruction: Christ the King. These costs are paid using IDEA VI-B funds for intervention specialist supports for students with disabilities who attend school at Christ the King.

Total Cost.....\$30,000.00

Moved by: _____

Seconded by: _____

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

To: Dr Susan Hayward/WLS Board of Education
From: Kelly Steele
Date: 8/6/2019
Re: Whitmer Cheer Citrus Bowl

I am requesting the Washington Local Board of Education accept the purchase price of \$31,424 as the cost of the trip for the Whitmer Cheerleaders to Walt Disney World in December 2019. The team earned a bid to perform at the Citrus Bowl over New Years. We are in the process of holding fundraisers to fund the trip and the deposit is due on September 12th. Each girl is responsible to pay her own way. Thank you for your time and all you do for our district.

Kelly Steele
Cheerleading Advisor



MEMORANDUM FROM STUDENT SERVICES

To: Dr. Hayward, Superintendent
From: Neil Rochotte
Subject: Board Policy 6320: approval for purchases in excess of \$25,000
Date: 08/05/2019
cc: Jeff Fouke, Treasurer

Board approval is requested for the following services that are more than \$25,000 each for the 19-20 school year.

Vendor	Description	Amount
Novidea Healthcare	Nursing Services for four (4) students with significant health needs. All four students attend school at one elementary school. We Are able to support these students with one nurse.	\$60,000
Communication Exchange	Sign Language Interpreter and language Facilitator: services for a student who is hearing impaired to allow access to the curriculum and support for communication.	\$60,000
Behavioral Consultation	Behavior Consultation and Support: Funds will be used to access services for two behavioral consultants. Services include professional development; direct observation of students and school environments; consultation with teams on behavior plan development, implementation, and improvement; coaching for teachers, support staff members, and administrators; and consultation with district teams to guide planning for mental health and behavioral supports.	\$40,000
ESC of Lake Erie West	School Psychologist Services: .4 FTE of school psychologist services to support district needs, cover a medical leave, complete evaluations for non-public schools, and for students eligible for Jon Peterson or Autism Scholarship Program. The ESC contract for the 19-20 year (approved in May of 2018) included .4 psychological services.	\$39,200
ESC of Lake Erie West	K-12 Adapted Physical Education (APE) Services. The APE teacher provides direct service to students and consults with staff members regarding our students with gross motor needs who need specialized PE classes. Billed at an hourly rate of \$76.53.	\$87,000
ESC of Lake Erie West	K-12 Physical Therapy (PT) Services. The PT provides direct service to students and consults with staff members regarding our students with gross motor needs. Billed at an hourly rate of \$76.53.	\$60,000
ESC of Lake Erie West	Sign Language Interpreter services for two students who are hearing impaired and use American Sign Language to communicate. Billed at an hourly rate of \$34.47.	\$91,000

ESC of Lake Erie West	K-12 Visually Impaired services for WLS students. Billed at an hourly rate of \$80.83.	\$60,000
ESC of Lake Erie West	K-12 Deaf and Hard of Hearing Teacher. This teacher provides direct service to students and consults with staff members regarding our students with hearing impairments. Billed at an hourly rate of \$80.83.	\$47,000
ESC of Lake Erie West	ALC Aide Support – provides aide support for up to four aides for students in the Alternate Learning Center. This is a continuation from last year. Billed at an hourly rate of \$15.97.	\$68,000
ESC of Lake Erie West	Pre School Aide Support – provides aide support for up to four (4), half-day aides in our preschool program. This is a continuation from last year. Billed at an hourly rate of \$15.97.	\$34,000
Midwest Regional ESC	Orientation and Mobility Services for six students with visual impairments. This service provides consultation, and direct instruction to students. These services are billed at different levels.	\$26,000
ESC of Lake Erie West	Specialized Instruction: Regina Coeli. These costs are paid using IDEA VI-B funds for intervention specialist (2 teachers) and speech therapy (2 days/week) supports for students with disabilities who attend school at Regina Coeli.	\$53,000
ESC of Lake Erie West	Specialized Instruction: Christ the King. These costs are paid using IDEA VI-B funds for intervention specialist supports for students with disabilities who attend school at Christ the King.	\$30,000

11. Government Resolutions

The Superintendent recommends that the Board adopt Government Resolutions, as presented:

IDEA-B	Special Education
TITLE II A	Improving Teacher Quality
ESSA TITLE 1	Authorization
TITLE III	Language Instruction for Limited English Proficient and Immigrant Students
ESSA TITLE IV A	Student Support and Academic Enrichment (SSAE) Program

Special Education, IDEA-B

WHEREAS, Special Education, IDEA-B provides 100% non-matching funds for the purpose of strengthening and improving the quality of education in the elementary and secondary schools; and,

WHEREAS, the Administration of the Washington Local School District has prepared an application for said Special Education, IDEA-B monies.

BE IT THEREFORE RESOLVED, that the Board of Education of the Washington Local School District does hereby authorize, and direct Neil Rochotte, Director of Student Services, to transact as its agent all the necessary business thereto.

TITLE II A Improving Teacher Quality

WHEREAS, Title II A, Teacher and Principal Training and Recruiting Fund, provides 100% non-matching funds for the purpose of increasing student academic achievement through strategies such as improving teacher and principal quality and increasing the number of highly qualified principals and assistant principals in schools; and

WHEREAS, the Administration of the Washington Local School District has prepared an application for said monies,

BE IT THEREFORE RESOLVED that the Board of Education of the Washington Local School District does hereby authorize, and direct Katherine Spenthoff, Curriculum Director, to transact as its agent all the necessary business thereto.

ESSA TITLE I AUTHORIZATION

WHEREAS, Title I, Part A of the Elementary and Secondary Education Act of 1965, (ESEA), reauthorized by The Every Student Succeeds Act (ESSA), provides 100% non-matching funds for special programs, for economically disadvantaged school children; and,

WHEREAS, the Administration of the Washington Local School District has developed an application under ESSA Title I for the purpose of operating remedial programs for qualified school children in grades K-6, who have special needs;

BE IT THEREFORE RESOLVED, that the Board of Education of the Washington Local School District hereby approves the application for said monies under said program; and,

BE IT FURTHER RESOLVED that the Board of Education hereby authorizes and directs Katherine Spenthoff, Curriculum Director, to act as its agent in transacting all business necessary to the application and implementation of said program.

TITLE III
**Language Instruction for Limited English Proficient
and Immigrant Students**

WHEREAS, Title III, Language Instruction for Limited English Proficient and Immigrant Students, provides 100% non-matching funds to help insure that children who are limited English proficient, including immigrant children and youth, attain English proficiency, develop high levels of academic attainment in English, and meet the same challenging State academic content and student academic achievement standards as all children are expected to meet; and

WHEREAS, the Administration of the Washington Local School District has prepared an application for said monies,

BE IT THEREFORE RESOLVED that the Board of Education of the Washington Local School District does hereby authorize, and direct Katherine Spenthoff, Curriculum Director, to transact as its agent all the necessary business thereto.

ESSA, TITLE IV, Part A

Student Support and Academic Enrichment (SSAE) Program

WHEREAS, Title IV, Part A, Student Support and Academic Enrichment, provides 100% non-matching funds to improve students' academic achievement by increasing the capacity of State educational agencies (SEAs), local educational agencies (LEAs), and local communities to provide all students with access to a well-rounded education; improve school conditions for student learning; and improve the use of technology to improve the academic achievement and digital literacy of all students; and

WHEREAS, the Administration of the Washington Local School District has prepared an application for said monies,

BE IT THEREFORE RESOLVED that the Board of Education of the Washington Local School District does hereby authorize, and direct Katherine Spenthoff, Curriculum Director, to transact as its agent all the necessary business thereto.

Moved by: _____

Seconded by: _____

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

12. Course of Study Adoption / Whitmer CTC

The Superintendent recommends that the Board of Education adopt the Course of Study for Whitmer CTC program, as presented:

Teaching Professions

Moved by: _____

Seconded by: _____

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



WHITMER CAREER &
TECHNOLOGY CENTER

MEMO

To: Katherine Spenthoff
From: Deb Heban
Re: Career Tech Program Courses of Study
Date: July 1, 2019

Attached is the following Career Tech program Course of Study. Please place on the August Board Agenda. Thanks.

- Teaching Professions

CC: K. Martin

TEACHING PROFESSIONS

Course of Study
Junior & Senior Program

Developed by: Jodie Tucker
April 2019

Washington Local Schools
Whitmer Career and Technology Center
5719 Clegg Drive, Toledo, Ohio 43613
419-473-8339
wls4kids.org

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Section 1: Resolution

Washington Local School Board

WHEREAS, the Teaching Professions Advisory Committee of the Washington Local School District has reviewed the Teaching Professions Course of Study, and WHEREAS, the course of study is based upon the Ohio Career Field Technical Content Standards for Teaching Professions, and

WHEREAS, the Teaching Professions Advisory Committee has reviewed these competencies and has edited competencies to address local labor market needs, and to acknowledge the school district's ability to offer specialized programs,

NOW, THEREFORE, BE IT RESOLVED, in accordance with the Superintendent's recommendation, that the Teaching Professions adopt the Teaching Professions Course of Study.

Approval Date: _____

Superintendent: _____

Board President: _____

Section 2: Compliance with Federal Laws

The Washington Local School District complies with federal laws which prohibit discrimination in programs and activities receiving federal assistance.

Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, or national origin.

Section 504 of the Rehabilitation Act of 1973 prohibits discrimination on the basis of handicap.

Title IX of the Education Amendments of 1972 prohibits discrimination on the basis of sex.

The Age Discrimination Act of 1975 prohibits discrimination on the basis of age.

The Washington Local School District also complies with the Family Education Rights and Privacy Act of 1974 which grants parents/guardians the rights to examine their children's official school records.

Inquiries regarding unlawful discrimination may be directed to Lori Berryman, Director of Human Resources, Washington Local Schools, 3505 W. Lincolnshire Boulevard, Toledo, Ohio 43606, or by calling 419-473-8225.

Section 3: Recommendation of Advisory Committee

After reviewing this document, we recommend that the Teaching Professions Course of Study be approved and adopted.

Name: Adri Schuber
Job Title: CTC Instructor
School: Whitmer CTC
Date: 04-29-19

Name: Dennis Huber
Job Title: CTE DIRECTOR
School: Whitmer CTC
Date: 4/29/19

Name: Lauren Budreau
Job Title: Teacher
School: Whitmer CTC
Date: 4-29-19

Name: Anna Szaj
Job Title: Speech-Language Pathologist
School: Blufffield Community Schools
Date: 4-29-19

Name: Sara Hoffm
Job Title: Counselor
School: Whitmer
Date: 4-29-19

Name: Heather Nelson
Job Title: Health Educator
School: Whitmer High School
Date: 4/29/19

Name: Catie Riker
Job Title: Job Training Coordinator
School: Whitmer
Date: 4/29/19

Name: _____
Job Title: _____
School: _____
Date: _____

Section 4: District Philosophy and Goals

BOARD OF EDUCATION WASHINGTON LOCAL SCHOOL DISTRICT

STATEMENT OF PHILOSOPHY

The Board of Education directs the Superintendent, working cooperatively with administration, staff, and members of the community, to develop and implement an educational program that will be meaningful in meeting the needs of the individual student; to help each student grow intellectually, physically, emotionally, and socially, to the highest level s/he is capable of attaining; to develop a fine balance between cooperative endeavor and individual enterprise.

In striving to achieve our goal, we shall endeavor to:

- A. Personalize instruction allowing each student to develop at a pace and level commensurate with his/her unique aptitudes.
- B. Create and maintain in the student an intellectual curiosity and a desire and enthusiasm for learning.
- C. Recognize the worth of the individual student and provide all students with equal educational opportunities regardless of race, color, national origin, creed, gender, pregnancy, or marital status.
- D. Instill within the student confidence in personal abilities and promote a wholesome self-image and a respect for physical and mental health.
- E. Provide opportunities for development of creative abilities and experiences in the arts.
- F. Assist in choosing courses and experiences designed to position the student to successfully achieve career goals.
- G. Guide the student toward assuming a role as a responsible member of our democratic society and help each student to develop a respect for our cultural heritage and for a high moral and ethical code.

A.C. 3301-35-01, 3301-35-02 (A)

Section 5: Whitmer High School Philosophy and Objectives

Mindful of the need for today's public schools to prepare youth for the challenge of today and tomorrow's world, the fundamental aim of Whitmer High School is to develop programs that will meet the needs of the individual child and teach the basic skills necessary for each student's education by:

- providing an atmosphere conducive to the development of intellectual curiosity in the student;
- fostering within the student, a confidence in his/her own abilities;
- assisting the student to realize his/her occupational and educational goals;
- promoting understanding by the student of his/her civic, ecological and social environment, stressing his/her rights and responsibilities;
- aiding the student in choosing and developing moral and ethical values;
- promoting sound attitudes toward physical and mental fitness;
- providing experiences designed to promote mental and emotional development;
- developing an appreciation for the diversity of our society and the resulting contributions of the many cultures; and
- introducing the students' ways of profitability and constructively using his/her leisure time.

In order to meet the needs expressed in the philosophy, students will demonstrate to the best of their ability, the fundamental skills necessary to personal growth, development and socialization in our multicultural society. Student will:

- express themselves effectively using spoken and written word;
- read with comprehension and interference;
- develop effective listening skills;
- accurately apply the basic mathematical processes;
- participate in school related activities;
- develop skills to become contributing members of society;
- understand how the economy functions;
- develop effective study skills;
- develop a positive self-concept;
- develop a willingness to learn;
- develop effective human relations skill across the diverse cultural backgrounds;
- be provided the opportunity to explore the arts though a variety of available programs and courses;
- be provided with a variety of educational courses which will aid in realizing his/her further vocational interest and economic goals; and
- develop decision making skills.

Section 6: Program Description

TEACHING PROFESSIONS

Program Philosophy and Goals

The Teaching Professions Program provides students with the specialized knowledge and skills needed to enter the job market, participate in future educational programs, and recognize their rights and responsibilities as productive citizens of this society, technical knowledge, occupational skills development, health and safety practices, and understanding of the world of work, and the skills necessary for securing and maintaining employment, leadership and cooperative activities are the core of this instructional program.

The advancement of this mission shall be guided by the following general goals. Each student should:

- A. acquire to the fullest possible extent, mastery of the basic skills in the use of words and numbers;
- B. understand and appreciate as much as possible of human achievement, the natural sciences, social science, humanities and the arts;
- C. develop the greatest possible understanding of self with an appreciation of his/her worth as a member of society;
- D. develop an awareness of the intrinsic value of each person;
- E. know the basic principles and practices of American society in comparison to those of other societies and successfully exhibit the habits and attitudes associated with responsible citizenship;
- F. acquire good health habits and an understanding of the conditions necessary for maintaining physical and emotional well-being;
- G. develop and exhibit understanding and appreciation of persons belonging to other social, religious, cultural and ethnic groups;
- H. receive the opportunity and encouragement to be creative in one or more fields of endeavor;
- I. show how to obtain and use new facts, skills and ideas as the need for them arises;
- J. acquire the skills necessary to be able to work toward an initial career decision and be provided with a foundation for occupational competence;
- K. realize the significance of the family for the individual and society;
- L. know how to purchase and use goods and services intelligently understanding both the values received by the economic and environmental consequences of such acts;
- M. develop maturing insights in ethical values and principles, allowing him/her to live and work cooperatively with others; and
- N. prepare for a world of rapid change and unforeseeable demands in which continuing education throughout adult life should be a normal expectation.

Overview of Program

The Teaching Professions Program at Whitmer High School is a two-year program designed for 11th and 12th grade students who are interested in pursuing post-secondary education or enter their chosen career field upon graduation. The program curriculum is based on the Ohio Career Field Technical Content Standards Document for Education and Training. This curriculum is the result of a comprehensive review and refinement of content by a panel of representatives from secondary, post-secondary and education leaders.

Students will earn five credits for their combination of classroom instruction and extensive work-based learning experiences. Based upon their interest, students are placed in at least four various classrooms during their senior year. They will have approximately four hundred fifty hours of contact time at the end of the program.

Upon completion of this program, students will have a more defined idea of future choices at the college level. Many students can receive college credit for their teaching portfolio through the College Credit Plus enrollment with Owens Community College.

The following pathway chart is a **recommended** sequence for students interested in this career field.

Sample Program of Study:

9	10	11	12
English 9	English 10	English 11	English 12
Algebra 1	Geometry	Algebra 2	Statistics
Physical Science	Biology 1	Science Elective	Classroom Management
World History	American History	American Government	Educational Principles
Health	Physical Education	Effective Lesson Planning & Instruction (2 periods)	Teaching Professions Capstone
Career Explorations	Intro to Teaching Professions		Elective
Elective	Elective	Elective	Elective

In the 11th and 12th grade component of the Tech Prep program, all students are part of a seamless curriculum, which allows students to transition into post-secondary programs. Each competency and competency builder in the required curriculum is designated to be introduced, reinforced, or mastered at various levels.

The basic instructional philosophy for the Tech Prep programs encourages project-based learning. To this end, a senior project will be completed by each student as a culmination of their high school exit from tech prep. An advisory committee comprised of representatives from business and industry, program graduates and academic representatives from school meets twice each year to provide input and guidance in this program.

Throughout the school year, students participate in a variety of work-based learning in order to observe and interact with employees, employers and administrative personnel in order to learn more about the educational institution as a whole. Internships/mentoring assignments/job shadowing are all examples of work-based opportunities.

An articulation agreement has been developed between Owen's Community College and the Whitmer Teaching Professions program. There is on-going dialogue following the established process and procedures between our school and the post-secondary institution to develop and maintain articulation agreements.

Technology is an integral part of the Teaching Professions program. Computer hardware and software are maintained as state-of-the-art. Instructional delivery of curriculum through technology is the norm for this program.

Statement of Expectation of Participation in a Career Technical Student

Organization

Students enrolled in Teaching Professions are required to be members of Educators Rising. Participation in Educators Rising provides the student with experiences in competitive events at local, regional and national levels. In addition to the competitive events, the student learns citizenship, parliamentary procedures, democratic principles, social skills and civic responsibility.

Educators Rising is transforming how America develops aspiring teachers. Starting with high school students, it provides passionate young people with hands-on teaching experience, sustains their interest in the profession, and helps them cultivate the skills they need to be successful educators. The result is a pipeline of accomplished teachers who are positioned to make a lasting difference--not only in the lives of their students, but also in the field of teaching more broadly.

Population Served

The Teaching Professions Program is open to all students' grades 11 and 12 interested in pursuing employment upon completion of the Whitmer High School educational experience or continuing their education at a postsecondary school. This program is open to all students regardless of educational, economic, or physical disadvantages.

Occupations Addressed

High School Exit Careers	Associate Degree Exit Careers	Baccalaureate Degree Exit Careers
Home Daycare Provider	Paraprofessional	PreK - 3 Teacher
Day Care	Day Care Entrepreneur	Middle Childhood Teacher
YMCA Associate	Preschool Teacher	Secondary Teacher
Camp Counselor		Special Education Teacher
Nanny		CTE Instructor
		Education Specialist
		Elective Teacher
		ESL Teacher
		Adult Education Teacher
		Gifted & Talented Teacher
		School Social Worker

Performance Measures

- Pass the current testing required to graduate
- 90% post program placement with 66% transition to postsecondary education
- 100% participation in CTSO
- 100% receive Career Passport
- 95% student attendance
- 100% complete senior project/portfolio and pass the required WebXam assessments

Section 7: Scope and Sequence

Course Summaries

Foundations of Education and Training

Subject Code: 350002

In this first course in the career field, students will examine the goals of education and training as well as environments in which education and training are delivered. They will identify learners' and stakeholders' roles, rights and responsibilities in educational systems; assess legal and ethical issues related to education; and determine careers of interest in education and training. Employability skills and state requirements for becoming an educator will also be addressed.

Curriculum and Instruction for Teaching Professions

Subject Code: 350020

Students will develop age-appropriate learning experiences and curriculum to engage children and help them learn. They will determine curricular goals, create lesson plans, and employ grading and assessment strategies to measure targeted learning outcomes. In addition, students will develop online instruction using learning management system platforms.

Classroom Management

Subject Code: 350030

Students will apply developmentally appropriate techniques to advance learners' social and emotional growth. They will create classroom environments to maximize the learning potential of each learner. Additionally, learners will create and enforce classroom rules, establish classroom routines, and model self-discipline for learners. Conflict resolution, positive discipline and behavioral-modification techniques will be emphasized throughout the course.

Educational Principles

Subject Code: 350010

In this first course in the pathway, students will research the historical perspectives and theories of education used in the forming of their own personal educational philosophy. Students will assess legal, ethical and organizational issues. Additionally, students will assess developmentally appropriate practices and identify challenging issues associated with teaching children with diverse needs. Career planning, professional guidelines and ethical practices will also be emphasized.

Education and Training Capstone

Subject Code: 350400

Students apply Education and Training program knowledge and skills in a more comprehensive and authentic way. Capstones are project/problem-based learning opportunities that occur both in and away from school. Under supervision of the school and through partnerships, students combine classroom learning with work experience to benefit themselves and others. These can take the form of mentorship employment, cooperative education, apprenticeships and internships.

FOUNDATIONS OF EDUCATION AND TRAINING (Subject Code: 350002)

Strand 1. Business Operations/21st Century Skills

Outcome 1.1	Employability Skills Given access to online and classroom resources, the student will demonstrate and develop career awareness and employability skills (e.g., face-to-face, written, online) needed for gaining and maintaining employment in diverse business settings as assessed by quiz or test scores at a 75% or higher, presentations, speeches, or mock interviews.
Outcome 1.2	Leadership and Communications Given access to online resources and classroom resources, the student will process, maintain, evaluate and disseminate information in a classroom. Develop leadership and team building to promote collaboration as assessed by quiz or test scores at 75% or higher, presentations, speeches, mock interviews or classroom / educational role plays.
Outcome 1.3	Business Ethics and Law Given access to online resources and classroom resources, the student will analyze how professional, ethical, and legal behavior contributes to continuous improvement in organizational performance and regulatory compliance as assessed by quiz or test scores at a 75% or higher, presentations, speeches, mock interviews or classroom / educational role plays.
Outcome 1.4	Knowledge Management and Information Technology Given access to online resources and classroom resources, the student will demonstrate current and emerging strategies and technologies used to collect, analyze, record and share information in business operations as assessed by quiz or test scores at 75% or higher, essays, or technology assignments and projects.
Outcome 1.5	Global Environment Given access to online resources and classroom resources, the student will evaluate how beliefs, values, attitudes and behaviors influence organizational strategies and goals as assessed by quiz or test scores at 75% or higher, presentations, speeches, mock interviews or classroom / educational role plays.

Strand 2. Foundations of Education

Outcome 2.1	History and Philosophy Given access to online resources and classroom resources, the student will examine and employ education's historical and philosophical underpinnings to benefit from best practices and lessons-learned that can be used to enhance stakeholder understanding and interaction as assessed by quiz or test scores at a 75% or higher, research presentations, speeches, and essay writing for portfolios.
Outcome 2.2	Educational Systems Given access to online resources and classroom resources, the student will understand the organization and structure of education systems, the roles of their stakeholders and the nature of their funding sources to enhance students' contribution and role in education as assessed by quiz or test scores at a 75% or higher, research presentations, in class assignments, reflection of guest speaker presentation and essay writing for portfolios.
Outcome 2.3	Professionalism Given access to online resources and classroom resources, the student will model behaviors of professional educators, maintain needed licenses or certifications, and advance needed skills to exhibit a desire to contribute professional growth and development as assessed by quiz or test scores at a 75% or higher, presentations, speeches, mock interviews, performance at internships, and essay writing for portfolios.
Outcome 2.5	Human Resource Considerations Given access to online resources and classroom resources, the student will determine human resource considerations in obtaining and maintaining employment in education or training as assessed by quiz or test scores at a 75% or higher, in class assignments, reflection of guest speaker presentation and essay writing for portfolios.

CURRICULUM AND INSTRUCTION FOR TEACHING PROFESSIONS

(Subject Code: 350020)

Strand 1. Business Operations/21st Century Skills

Outcome 1.1	Employability Skills Given access to online and classroom resources, the student will demonstrate and develop career awareness and employability skills (e.g., face-to-face, written, online) needed for gaining and maintaining employment in diverse business settings as assessed by quiz or test scores at a 84% or higher, presentations, speeches, or mock interviews.
Outcome 1.2	Leadership and Communications Given access to online resources and classroom resources, the student will process, maintain, evaluate and disseminate information in a classroom. Develop leadership and team building to promote collaboration as assessed by quiz or test scores at 84% or higher, presentations, speeches, mock interviews or classroom / educational role plays.
Outcome 1.3	Business Ethics and Law Given access to online resources and classroom resources, the student will analyze how professional, ethical, and legal behavior contributes to continuous improvement in organizational performance and regulatory compliance as assessed by quiz or test scores at a 84% or higher, presentations, speeches, mock interviews or classroom / educational role plays.
Outcome 1.4	Knowledge Management and Information Technology Given access to online resources and classroom resources, the student will demonstrate current and emerging strategies and technologies used to collect, analyze, record and share information in business operations as assessed by quiz or test scores at 84% or higher, essays, or technology assignments and projects.
Outcome 1.8	Operations Management Given access to online resources, classroom resources and internship experiences, the student will plan, organize and monitor an organization or department to maximize contribution to organizational goals and objectives as assessed by quiz or test scores at 84% or higher, essays, presentations, or classroom / educational role plays.

Strand 2. Foundations of Education

Outcome 2.4	Operational Responsibilities Given access to online resources and classroom resources, the student will recognize and fulfill the day-to-day tasks that support teaching and learning as assessed by quiz or test scores at 84% or higher, presentations, in-class assignments, performance at internships, and essay writing.
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Strand 5. Curriculum and Instruction

Outcome 5.1	Curriculum Planning Given access to online resources, classroom resources and internship experiences, the student will develop curriculum that ensures learners receive integrated, coherent learning experiences as assessed by quiz or test scores at 84% or higher, presentations, lesson plan projects, internship reflections, in-class assignments, performance at internships, and essay writing.
Outcome 5.2	Instructional Planning Given access to online resources, classroom resources and internship experiences, the student will plan instructional strategies and activities to promote learner development as assessed by quiz or test scores at 84% or higher, presentations, lesson plan projects, teacher interviews, internship reflections, performance at internships, and essay writing.
Outcome 5.3	Resources Given access to online resources, classroom resources and internship observations, the student will select, prepare, and utilize resources; and provide opportunities to promote learner development and advancement as assessed by quiz or test scores at 84% or higher, essay writing, performance at internships, observation reflections, presentations, and hands-on lesson plan project.
Outcome 5.4	Instructional Implementation Given access to online resources, classroom resources and mentor teachers/internship observations, the student will implement instructional strategies and methods to meet the needs of all learners as assessed by quiz or test scores at a 84% or higher, essay writing, presentations, performance at internships, observation reflections, and lesson plan projects.

Strand 6. Technology and Online Instruction

Outcome 6.1	Technology for the Learning Environment Given access to online resources, classroom resources and mentor teachers / internship observations, the student will understand tools and applications that provide the basis for the use of technology in the learning environment as assessed by quiz or test scores at 84% or higher, essay writing, presentations, observation reflections, technology integration projects, and lesson plan projects.
Outcome 6.2	Blended and Online Learning Foundations Given access to online resources, classroom resources and mentor teachers / internship observations, the student will apply principles and concepts of online learning to course design and implementation as assessed by quiz or test scores at a 84% or higher, essays, presentations, observation reflections, technology projects, hands-on projects, and lesson plan projects.
Outcome 6.3	Online Instructional Design Given access to online resources, classroom resources and mentor teachers / internship observations, the student will design online courses or materials to deliver curriculum as assessed by quiz or test scores at a 84% or higher, essays, presentations, technology projects, and lesson plan projects.
Outcome 6.4	Online Implementation Given access to online resources, classroom resources and mentor teachers / internship observations, the student will implement online instructional strategies and methods to meet targeted goals as assessed by quiz or test scores at a 84% or higher, essays, presentations, technology projects, and lesson plan projects.

CLASSROOM MANAGEMENT

(Subject Code: 350020)

Strand 1. Business Operations/21st Century Skills

Outcome 1.1	Employability Skills Given access to online and classroom resources, the student will demonstrate and develop career awareness and employability skills (e.g., face-to-face, written, online) needed for gaining and maintaining employment in diverse business settings as assessed by quiz or test scores at a 74% or higher, presentations, speeches, or mock interviews.
Outcome 1.2	Leadership and Communications Given access to online resources and classroom resources, the student will process, maintain, evaluate and disseminate information in a classroom. Develop leadership and team building to promote collaboration as assessed by quiz or test scores at 74% or higher, presentations, speeches, mock interviews or classroom / educational role plays.
Outcome 1.3	Business Ethics and Law Given access to online resources and classroom resources, the student will analyze how professional, ethical, and legal behavior contributes to continuous improvement in organizational performance and regulatory compliance as assessed by quiz or test scores at a 74% or higher, presentations, speeches, mock interviews or classroom / educational role plays.
Outcome 1.4	Knowledge Management and Information Technology Given access to online resources and classroom resources, the student will demonstrate current and emerging strategies and technologies used to collect, analyze, record and share information in business operations as assessed by quiz or test scores at 74% or higher, essays, or technology assignments and projects.
Outcome 1.5	Global Environment Given access to online resources and classroom resources, the student will evaluate how beliefs, values, attitudes and behaviors influence organizational strategies and goals as assessed by quiz or test scores at 74% or higher, presentations, speeches, mock interviews or classroom / educational role plays.

Strand 2. Foundation of Education

Outcome 2.3	Professionalism Given access to online resources and classroom resources, the student will model behaviors of professional educators, maintain needed licenses or certifications, and advance needed skills to exhibit a desire to contribute professional growth and development as assessed by quiz or test scores at a 74% or higher, presentations, speeches, mock interviews, performance at internships, and essay writing for portfolios.
Outcome 2.4	Operational Responsibilities Given access to online resources and classroom resources, the student will recognize and fulfill the day-to-day tasks that support teaching and learning as assessed by quiz or test scores at 74% or higher, presentations, in-class assignments, performance at internships, and essay writing.

Strand 3. Learners and Their Development

Outcome 3.4	Social and Emotional Growth and Development Given access to online resources, classroom resources and internship experiences, the student will apply social and emotional growth and development principles to develop a holistic picture of a learner as assessed by quiz or test scores at 74% or higher, research projects / presentations, in-class assignments, performance at internships, and essay writing.
Outcome 3.7	Cultural Growth and Development Given access to online resources, classroom resources and internship experiences, the student will determine the impact of culture on learner development and behaviors to guide interactions, curriculum decisions, resource selections and instructional planning and delivery as assessed by quiz or test scores at 74% or higher, research projects / presentations, in-class assignments, lesson plan projects, performance at internships, and essay writing.

Strand 4. Learning Environment

Outcome 4.1	Safe Environments Given access to online resources, classroom resources and internship experiences, the student will establish and maintain a physically and emotionally safe environment for learners, staff,, administrators and volunteers as assessed by quiz or test scores at 74% or higher, research projects / presentations, in-class assignments, internship reflections, and essay writing.
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Outcome 4.4	Environmental Design Given access to online resources, classroom resources and internship experiences, the student will create and maintain an environment to promote learning, encourage interaction and facilitate classroom management as assessed by quiz or test scores at 74% or higher, internship reflections, in-class assignments, performance at internships, and essay writing.
Outcome 4.5	Responsive Environment Given access to online resources, classroom resources and internship experiences, the student will establish and maintain a productive and respectful learning environment as assessed by quiz or test scores at 74% or higher, in-class assignments, internship reflections, performance at internships, and essay writing.
Outcome 4.6	Stakeholder Relationships Given access to online resources, classroom resources and internship experiences, the student will establish and maintain productive relationships with family members, caregivers and community partners as assessed by quiz or test scores at 74% or higher, presentations, in-class assignments, technology projects, internship reflections, performance at internships, and essay writing.
Outcome 4.7	Classroom Management Given access to online resources, classroom resources and internship experiences, the student will manage classroom behavior to create an environment conducive to learning as assessed by quiz or test scores at 74% or higher, in-class assignments, internship reflections, performance at internships, and essay writing.

Strand 5. Curriculum and Instruction

Outcome 5.3	Resources Given access to online resources, classroom resources and internship experiences, the student will select, prepare, and utilize resources; and provide opportunities to promote learner development and advancement as assessed by quiz or test scores at 74% or higher, lesson plan projects, in-class assignments, internship reflections, performance at internships, and essay writing.
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EDUCATION PRINCIPLES

(Subject Code: 350010)

Strand 1. Business Operations/21st Century Skills

Outcome 1.1	Employability Skills Given access to online and classroom resources, the student will demonstrate and develop career awareness and employability skills (e.g., face-to-face, written, online) needed for gaining and maintaining employment in diverse business settings as assessed by quiz or test scores at a 75% or higher, presentations, speeches, or mock interviews.
Outcome 1.3	Business Ethics and Law Given access to online resources and classroom resources, the student will analyze how professional, ethical, and legal behavior contributes to continuous improvement in organizational performance and regulatory compliance as assessed by quiz or test scores at a 75% or higher, presentations, speeches, mock interviews or classroom / educational role plays.
Outcome 1.5	Global Environment Given access to online resources and classroom resources, the student will evaluate how beliefs, values, attitudes and behaviors influence organizational strategies and goals as assessed by quiz or test scores at 75% or higher, presentations, speeches, mock interviews or classroom / educational role plays.

Strand 2. Foundations of Education

Outcome 2.1	History and Philosophy Given access to online resources and classroom resources, the student will examine and employ education's historical and philosophical underpinnings to benefit from best practices and lessons-learned that can be used to enhance stakeholder understanding and interaction as assessed by quiz or test scores at a 75% or higher, research presentations, speeches, and essay writing for portfolios.
Outcome 2.2	Educational Systems Given access to online resources and classroom resources, the student will understand the organization and structure of education systems, the roles of their stakeholders and the nature of their funding sources to enhance students' contribution and role in education as assessed by quiz or test scores at a 75% or higher, research presentations, in class assignments, reflection of guest speaker presentation and essay writing for portfolios.

Outcome 2.3	<p>Professionalism</p> <p>Given access to online resources and classroom resources, the student will model behaviors of professional educators, maintain needed licenses or certifications, and advance needed skills to exhibit a desire to contribute professional growth and development as assessed by quiz or test scores at a 75% or higher, presentations, speeches, mock interviews, performance at internships, and essay writing for portfolios.</p>
Outcome 2.5	<p>Human Resource Considerations</p> <p>Given access to online resources and classroom resources, the student will determine human resource considerations in obtaining and maintaining employment in education or training as assessed by quiz or test scores at a 75% or higher, in class assignments, reflection of guest speaker presentation and essay writing for portfolios.</p>

Strand 3. Learners and Their Development

Outcome 3.7	<p>Cultural Growth and Development</p> <p>Given access to online resources, classroom resources and internship experiences, the student will apply, determine the impact of culture on learner development and behaviors to guide interactions, curriculum decisions, resource selections and instructional planning and delivery as assessed by quiz or test scores at 84% or higher, in-class assignments, internship reflections, performance at internships, and essay writing.</p>
Outcome 3.8	<p>Learner Characteristics</p> <p>Given access to online resources, classroom resources and internship experiences, the student will select educational services aligned to learner characteristics as assessed by quiz or test scores at a 75% or higher, in class assignments, lesson plan projects, internship reflections, and essay writing for portfolios.</p>

Strand 4. Learning Environment

Outcome 4.1	<p>Safe Environments</p> <p>Given access to online resources, classroom resources and internship experiences, the student will establish and maintain a physically and emotionally safe environment for learners, staff, administrators and volunteers as assessed by quiz or test scores at 74% or higher, research projects / presentations, in-class assignments, internship reflections, and essay writing.</p>
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Outcome 4.5	<p>Responsive Environment Given access to online resources, classroom resources and internship experiences, the student will establish and maintain a productive and respectful learning environment as assessed by quiz or test scores at 74% or higher, in-class assignments, internship reflections, performance at internships, and essay writing.</p>
Outcome 4.6	<p>Stakeholder Relationships Given access to online resources, classroom resources and internship experiences, the student will establish and maintain productive relationships with family members, caregivers and community partners as assessed by quiz or test scores at 74% or higher, presentations, in-class assignments, technology projects, internship reflections, performance at internships, and essay writing.</p>

Strand 5. Curriculum and Instruction

Outcome 5.1	<p>Curriculum Planning Given access to online resources, classroom resources and internship experiences, the student will develop curriculum that ensures learners receive integrated, coherent learning experiences as assessed by quiz or test scores at 84% or higher, presentations, lesson plan projects, internship reflections, in-class assignments, performance at internships, and essay writing.</p>
Outcome 5.2	<p>Instructional Planning Given access to online resources, classroom resources and internship experiences, the student will plan instructional strategies and activities to promote learner development as assessed by quiz or test scores at 84% or higher, presentations, lesson plan projects, teacher interviews, internship reflections, performance at internships, and essay writing.</p>
Outcome 5.4	<p>Instructional Implementation Given access to online resources, classroom resources and mentor teachers/internship observations, the student will implement instructional strategies and methods to meet the needs of all learners as assessed by quiz or test scores at a 84% or higher, essay writing, presentations, performance at internships, observation reflections, and lesson plan projects.</p>

Strand 7. Observation and Assessment

Outcome 7.1	Observation and Assessment Foundations Given access to online resources, classroom resources and internship experiences, the student will describe the value and need for observation and assessment in the education process as assessed by quiz or test scores at a 75% or higher, in class assignments, performance at internships, internship reflections, assessment focused lesson plan project, and essay writing for portfolios.
Outcome 7.3	Assessment Given access to online resources, classroom resources and internship experiences, the student will develop and administer assessments to evaluate learner understanding and skill development as assessed by quiz or test scores at a 75% or higher, in class assignments, performance at internships, internship reflections, technology assignments, assessment focused lesson plan project, and essay writing for portfolios.

Curriculum Mapping Junior Level Program

Week	Technical Content Outcome	Course Name	Course #
1	Outcome 1.1: Employability Skills	Foundations of Ed and Training	350002
2	Outcome 1.1: Employability Skills	Foundations of Ed and Training	350002
3	Outcome 1.4: Knowledge Management and Info Technology	Foundations of Ed and Training	350002
4	Outcome 1.4: Knowledge Management and Information Technology	Foundations of Ed and Training	350002
5	Outcome 1.3: Business Ethics and Law	Foundations of Ed and Training	350002
6	Outcome 1.2: Leadership and communications	Foundations of Ed and Training	350002
7	Outcome 1.5: Global Environment	Foundations of Ed and Training	350002
8	Outcome 2.1: History and Philosophy	Foundations of Ed and Training	350002
9	Outcome 2.2: Educational Systems	Foundations of Ed and Training	350002
10	Outcome 2.3: Professionalism	Foundations of Ed and Training	350002
11	Outcome 2.3: Professionalism	Foundations of Ed and Training	350002
12	Outcome 2.5: Human Resource Considerations	Foundations of Ed and Training	350002
13	Outcome 5.3: Resources	Curriculum and Instruction	350020
14	Outcome 5.3: Resources	Curriculum and Instruction	350020
15	Outcome 6.1: Technology for the Learning Environment	Curriculum and Instruction	350020
16	Outcome 6.2: Blended and Online Learning Foundations	Curriculum and Instruction	350020
17	Outcome 6.3: Online Instructional Design	Curriculum and Instruction	350020
18	Outcome 6.4: Online Implementation	Curriculum and Instruction	350020
	SEMESTER EXAMS		
19	Outcome 1.4: Knowledge Management and Info Technology	Curriculum and Instruction	350020
20	Outcome 1.1: Employability Skills	Curriculum and Instruction	350020
21	Outcome 1.2: Leadership and Communications	Curriculum and Instruction	350020
22	Outcome 1.3: Business Ethics and Law	Curriculum and Instruction	350020

23	Outcome 1.8: Operations Management	Curriculum and Instruction	350020
24	Outcome 2.4: Operational Responsibilities	Curriculum and Instruction	350020
25	Outcome 5.1: Curriculum Planning	Curriculum and Instruction	350020
26	Outcome 5.1: Curriculum Planning	Curriculum and Instruction	350020
27	Outcome 5.2: Instructional Planning	Curriculum and Instruction	350020
28	Outcome 5.2: Instructional Planning	Curriculum and Instruction	350020
29	Outcome 5.2: Instructional Planning	Curriculum and Instruction	350020
30	Outcome 5.4: Instructional Implementation	Curriculum and Instruction	350020
31	Outcome 5.4: Instructional Implementation	Curriculum and Instruction	350020
32	Outcome 5.4: Instructional Implementation	Curriculum and Instruction	350020
33	Outcome 6.1: Technology for the Learning Environment	Curriculum and Instruction	350020
34	Outcome 6.1: Technology for the Learning Environment	Curriculum and Instruction	350020
35	Outcome 1.1: Employability Skills	Curriculum and Instruction	350020
36	Outcome 1.2: Leadership and Communications	Curriculum and Instruction	350020
	FINAL EXAMS		

**Curriculum Mapping
Senior Level Program**

Week	Technical Content Outcome	Course Name	Course #
1	Outcome 1.1: Employability Skills / Outcome 1.5: Global Environment	Classroom Management	350030
2	Outcome 1.2: Leadership and Communications	Classroom Management	350030
3	Outcome 1.3: Business Ethics and Law	Classroom Management	350030
4	Outcome 1.4: Knowledge Management and Info Technology	Classroom Management	350030
5	Outcome 2.3: Professionalism / Outcome 2.4: Operational Responsibilities	Classroom Management	350030
6	Outcome 3.4: Social and Emotional Growth and Development / Outcome 3.7: Cultural Growth and Development	Classroom Management	350030
7	Outcome 4.1: Safe Environment	Classroom Management	350030
8	Outcome 4.4: Environmental Design	Classroom Management	350030
9	Outcome 4.5: Responsive Environment	Classroom Management	350030
10	Outcome 4.6: Stakeholder Relationships	Classroom Management	350030
11	Outcome 4.7: Classroom Management	Classroom Management	350030
12	Outcome 4.7: Classroom Management	Classroom Management	350030
13	Outcome 5.3: Resources	Classroom Management	350030
14	Outcome 5.3: Resources	Classroom Management	350030
15	Outcome 7.3: Assessment	Education Principles	350010
16	Outcome 7.3: Assessment	Education Principles	350010
17	Outcome 7.1: Observation and Assessment Foundations	Education Principles	350010
18	Outcome 7.1: Observation and Assessment Foundations	Education Principles	350010
	SEMESTER EXAMS		
19	Outcome 1.1: Employability Skills	Education Principles	350010
20	Outcome 1.1: Employability Skills	Education Principles	350010
21	Outcome 1.3: Business Ethics and Law	Education Principles	350010

22	Outcome 1.5: Global Environment	Education Principles	350010
23	Outcome 2.1: History and Philosophy	Education Principles	350010
24	Outcome 2.1: History and Philosophy	Education Principles	350010
25	Outcome 2.2: Educational Systems	Education Principles	350010
26	Outcome 2.2: Educational Systems	Education Principles	350010
27	Outcome 2.5: Human Resource Considerations	Education Principles	350010
28	Outcome 3.7: Cultural Growth and Development	Education Principles	350010
29	Outcome 3.8: Learner Characteristics	Education Principles	350010
30	Outcome 4.1: Safe Environments	Education Principles	350010
31	Outcome 4.5: Responsive Environment	Education Principles	350010
32	Outcome 4.6: Stakeholder Relationships	Education Principles	350010
33	Outcome 5.1: Curriculum Planning	Education Principles	350010
34	Outcome 5.1: Curriculum Planning	Education Principles	350010
35	Outcome 5.2: Instructional Planning	Education Principles	350010
36	Outcome 5.4: Instructional Implementation	Education Principles	350010
	FINAL EXAMS		

Section 8: Student Assessment Policy

The student shall perform competencies and descriptors in a manner acceptable to the business community. The standards for these competencies are recommended by the advisory committee members and local employers in the community and evaluated by the teacher following these guidelines. In order to receive credit for the course, competencies to be mastered must be determined by the teacher as suggested by the advisory team.

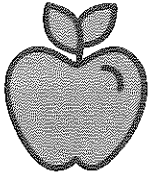
In order to measure the progress of each student in the program and to measure the effectiveness of the total program, the following procedures will be used:

- Pre-tests
- Post-tests
- Teacher Observation and Evaluations
- Internship Experiences - Notebooks / Reflections
- Portfolio / Essays
- Class Discussions
- Skill Testing
- Project / Lesson Development
- Daily Participation Grades
- Educators Rising Competitions
- WebXam Assessments

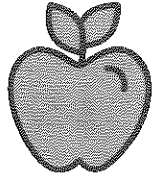
Measurement of learning will be an ongoing activity with emphasis on laboratory activities and competency improvement. Evaluation will be accomplished through pre-assessment of student's skills, frequent formative assessment, both visual and written, and summative evaluation to determine the mastery of competencies. Formative assessments that are conducted during instruction help the teacher make necessary instructional adjustments. The instructor may decide to alter instructional materials and methods if students are experiencing difficulties in learning what is being taught. All evaluations are in the form of points received out of points possible. A percentage is then calculated and a letter grade is assigned. Progress reports on all students are distributed to parents on the mid-term of each grading period.

GRADING SCALE AND WEIGHTED GRADES (Board Adopted Grading Scale – 10 – Point Grading Scale)

<u>% Grade</u>	<u>Letter Grade</u>	<u>Quality Points</u>	<u>Honors Quality Points</u>	<u>AP Quality Points</u>
93 – 100	A	4.0	4.5	5.0
90 – 92	A-	3.7	4.2	4.7
87 – 89	B+	3.3	3.8	4.3
83 – 86	B	3.0	3.5	4.0
80 – 82	B-	2.7	3.2	3.7
77 – 79	C+	2.3	2.8	3.3
73 – 76	C	2.0	2.5	3.0
70 – 72	C-	1.7	2.2	2.7
67 – 69	D+	1.3	1.8	2.3
63 – 66	D	1.0	1.5	2.0
60 – 62	D-	0.7	1.2	1.7
0 – 59	F	0	0	0



Teaching Professions II COURSE SYLLABUS



TEACHER CONTACT INFORMATION:

TEACHER: Jodie Tucker **WORK #:** 419-473-8383 ext. 7034
CLASSROOM: CTC 203A **E-MAIL:** jtucker@wls4kids.org

COURSE DESCRIPTION:

IN TEACHING PROFESSIONS II, YOU WILL . . .

- ✓ experience internships working with WLS teachers and students;
- ✓ increase knowledge of technology concepts used in the classroom;
- ✓ design creative lesson plans; and
- ✓ develop a college-credit portfolio.

YOU WILL WORK ON . . .

bulletin boards
integrating technology
Prezi / Popplet
multiple intelligences
classroom management techniques
student-led conferences

SmartBoards
effective teaching techniques
Microsoft Office / Google Docs
learning styles
lesson planning
collaborative learning

SUPPLIES YOU WILL NEED:

REQUIRED:

- ✓ **\$10.00 - EDRising Club dues...cash or check (payable to Whitmer High School) – Due September 14th**
- ✓ **\$43.00 - CTC lab fees ... cash or check (payable to Whitmer High School) – Due September 14th**
- ✓ Borders will need to be supplied for projects (no need to have borders now....more information will come when projects are assigned)
- ✓ Most other materials will be provided with the fee money paid to the district

TEACHING RESOURCES:

THE FOLLOWING TEACHING RESOURCES WILL BE USED . . .

- ✓ *Teaching* by Sharleen L. Kato
- ✓ *Becoming a Teacher* by Forrest Parkay & Beverly Stanford
- ✓ *Fires in the Bathroom: Advice for Teachers from High School Students* by Kathleen Cushman
- ✓ *Don't Sweat the Small Stuff for Teens* by Richard Carlson, Ph.D.

MISCELLANEOUS:

INTERNSHIPS:

As a Teaching Professions senior, you will have multiple different internships with teachers in WLS throughout the school year. *This is an exciting opportunity that future educators do not typically receive until college.* More exciting details will be covered in class. You may not participate in internships until your fees are paid.

EDUCATORS RISING MEMBERSHIP DUES:

EDUCATORS RISING is a student organization dedicated to supporting young people interested in education-related careers. ED Rising has helped thousands of students develop the skills and strong leadership traits that are found in high-quality educators over the past 75 years.

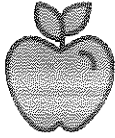
Our chapter of will practice in the following activities:

- Snake Dance (September)
- Community Halloween Night (October)
- Yard Fest (November)
- Monthly ED Rising meetings
- Meadowvale Father-Daughter Dance
- And many other fun community events!!

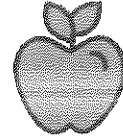
Educators Rising membership and participation are required for all Teaching Profession students. **Dues are \$10.00 and must be paid by Friday, September 14th.** Please pay with cash or check payable to Whitmer High School.

Cell Phone Policy:

- ★ No phones are to be out and seen, unless directed by teacher.
- ★ You may listen to headphones, when directed by teacher, during quiet work time.
- ★ If seen out, you will have one chance to put away, otherwise teacher will place in the "Cell Jail". If it becomes a habitual problem or deters from participation in class and on assignments, a referral/detention/consequence will be given.
- ★ ***FOR EXAMPLE, you may not choose to do your assignments at home and play on your phone in school. You will lose points on assignments if you are wasting time in class on your phone.***



Teaching Professions I



COURSE SYLLABUS

TEACHER CONTACT INFORMATION:

TEACHER:	Jodie Tucker	WORK #:	419-473-8383 ext. 7034
CLASSROOM:	CTC 203A	E-MAIL:	jtucker@wls4kids.org

COURSE DESCRIPTION:

IN TEACHING PROFESSIONS I, YOU WILL . . .

- ✓ experience internships working with WLS teachers and students;
- ✓ increase knowledge of technology concepts used in the classroom; and
- ✓ design creative lesson plans.

YOU WILL WORK ON . . .

- | | |
|-----------------------------------|----------------------------------|
| ➤ bulletin boards | ➤ SmartBoards |
| ➤ integrating technology | ➤ effective teaching techniques |
| ➤ Prezi / Popplet | ➤ Microsoft Office / Google Docs |
| ➤ multiple intelligences | ➤ learning styles |
| ➤ classroom management techniques | ➤ lesson planning |
| ➤ student-led conferences | ➤ collaborative learning |

SUPPLIES YOU WILL NEED:

REQUIRED:

- ✓ \$10.00 - EDRising Club dues...cash or check (payable to Whitmer High School) – Due September 11th
- ✓ \$20.00 - CTC lab fees ... cash or check (payable to Whitmer High School) – Due September 11th
- ✓ 1GB Flashdrive or higher
- ✓ Borders will need to be supplied for projects (no need to have borders now...more information will come when projects are assigned)
- ✓ Most other materials will be provided with the fee money paid to the district

~Continue on the back ~

**Lab Fee and EDRising
dues must be paid
before students will be
permitted to go on
internships!**

TEACHING RESOURCES:

THE FOLLOWING TEACHING RESOURCES WILL BE USED . . .

- ✓ *Teaching* by Sharleen L. Kato
- ✓ *Technology Tools for Teachers: A Microsoft Office Tutorial* by Steven Mills
- ✓ *Fires in the Bathroom: Advice for Teachers from High School Students* by Kathleen Cushman
- ✓ *The Last Lecture* by Randy Pausch
- ✓ *Don't Sweat the Small Stuff for Teens* by Richard Carlson, Ph.D.
- ✓ *The Essential 55* by Ron Clark
- ✓ *The End of Molasses Classes* by Ron Clark

MISCELLANEOUS:

PLACEMENTS:

As a Teaching Professions junior, you will have two different placements throughout the school year. The first semester placement will be with a junior high or high school teacher and the second semester placement will be with an elementary teacher. You will go to your placements one time a week during 2nd block. Professional dress will be required to attend. *This is an exciting opportunity that future educators do not typically receive until college.* More exciting details will be covered in class.

EDUCATORS RISING MEMBERSHIP DUES:

EDUCATORS RISING (EDRising) is a student organization dedicated to supporting young people interested in education-related careers. EDRising has helped thousands of students develop the skills and strong leadership traits that are found in high-quality educators over the past 75 years.

Our chapter of EDRising will practice in the following activities:

- Snake Dance (October 7, 2015)
- Community Halloween Night (October 29, 2015)
- Yard Fest (November 2015)
- Monthly ED Rising meetings
- Kindergarten Parent Night (March 2016)
- Meadowvale Father-Daughter Dance (November 2015)
- Wernert Father-Daughter Dance (Spring 2016)
- And many other fun community events!!

EDRising membership and participation are required for all Teaching Profession students. **Dues are \$10.00 and must be paid by Friday, September 11th.** Please pay with cash or check payable to Whitmer High School.

ATTENDANCE:

Come to class!! You will not receive the full experience of this course if you are habitually absent. Attendance is vital for success in this course. Attendance / Participation points will be rewarded to students who attend and attentively participate in class. Points will be deducted for absences and a failure to participate.

PARENT / GUARDIAN PARTICIPATION:

Please feel free to contact me at any time using one of the following methods:

- Email: jtucker@wls4kids.org
- Work #: 419-473-8383 ext. 7034 (leave a message & I will call you back ASAP!)

Section 10: Career Field Technical Content Standards

Foundations of Education and Training

Subject Code: 350002

In this first course in the career field, students will examine the goals of education and training as well as environments in which education and training are delivered. They will identify learners' and stakeholders' roles, rights and responsibilities in educational systems; assess legal and ethical issues related to education; and determine careers of interest in education and training. Employability skills and state requirements for becoming an educator will also be addressed.

Outcome 1.1 Employability Skills

Develop career awareness and employability skills (e.g., face-to-face, online) needed for gaining and maintaining employment in diverse business settings.

Competencies

1.1.1	Identify the knowledge, skills and abilities necessary to succeed in careers.
1.1.2	Identify the scope of career opportunities and the requirements for education, training, certification, licensure and experience.
1.1.3	Develop a career plan that reflects career interests, pathways and secondary and postsecondary options.
1.1.4	Describe the role and function of professional organizations, industry associations and organized labor and use networking techniques to develop and maintain professional relationships.
1.1.5	Develop strategies for self-promotion in the hiring process (e.g., filling out job applications, résumé writing, interviewing skills, portfolio development).
1.1.6	Explain the importance of work ethic, accountability and responsibility and demonstrate associated behaviors in fulfilling personal, community and workplace roles.
1.1.8	Identify the correlation between emotions, behavior and appearance and manage those to establish and maintain professionalism.
1.1.13	Manage time, priorities and resources to achieve personal and professional goals.

Outcome 1.2 Leadership and Communications

Process, maintain, evaluate and disseminate information in a business. Develop leadership and team building to promote collaboration.

Competencies

1.2.1	Extract relevant, valid information from materials and cite sources of information (e.g., medical reports, fitness assessment, medical test results).
1.2.2	Deliver formal and informal presentations.
1.2.3	Identify and use verbal, nonverbal and active listening skills to communicate effectively.
1.2.5	Communicate information for an intended audience and purpose.
1.2.6	Use proper grammar and expression in all aspects of communication.
1.2.7	Use problem-solving and consensus-building techniques to draw conclusions and determine next steps.
1.2.10	Use interpersonal skills to provide group leadership, promote collaboration and work in a team.
1.2.11	Write professional correspondence, documents, job applications and résumés.

Outcome 1.3 Business Ethics and Law

Analyze how professional, ethical and legal behavior contributes to continuous improvement in organizational performance and regulatory compliance.

Competencies

1.3.3	Use ethical character traits consistent with workplace standards (e.g., honesty, personal integrity, compassion, justice).
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Outcome 1.4 Knowledge Management and Information Technology

Demonstrate current and emerging strategies and technologies used to collect, analyze, record and share information in business operations.

Competencies

1.4.2	Select and use software applications to locate, record, analyze and present information (e.g., word processing, e-mail, spreadsheet, databases, presentation, Internet search engines).
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Outcome 1.5 Global Environment

Evaluate how beliefs, values, attitudes and behaviors influence organizational strategies and goals.

Competencies

1.5.3	Use cultural intelligence to interact with individuals from diverse cultural settings.
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Outcome 2.1 History and Philosophy

Examine and employ education's historical and philosophical underpinnings to benefit from best practices and lessons-learned that can be used to enhance stakeholder understanding and interaction.

Competencies

2.1.1	Determine historical aspects of education that impact the current learning environment.
2.1.2	Compare educational models, and explain how they impact the classroom.
2.1.3	Explain the impact of constructivism on the learning environment, instruction, learning activities and assessment.
2.1.4	Describe the shift from instructor-led to learner-directed education.
2.1.5	Explain the nature of learning and its relationship to emerging pedagogies.
2.1.6	Compare theories and philosophies of education and training impacting learners with exceptionalities.
2.1.7	Incorporate changing and emerging educational philosophies into the learning environment.
2.1.8	Explain social development theories and their implications for education and training practices.

2.1.9	Describe the development of modern education and training.
2.1.10	Explain the impact of education and training on society.
2.1.11	Describe the relationships between social stratification and educational equity and their impact on learning and achievement gaps.
2.1.12	Explain the impact of economic, social and technological changes on education and training.
2.1.13	Explain the evolving knowledge base of educational research and theory that guides practice.
2.1.14	Apply educational research findings to improve learner performance.

Outcome 2.2 Educational Systems

Understand the organization and structure of education systems, the roles of their stakeholders and the nature of their funding sources to enhance students' contribution and role in education.

Competencies

2.2.1	Explain the goals of education and their role in shaping the education system.
2.2.2	Describe the environments in which education and training are delivered.
2.2.4	Describe the organizational hierarchy in education and training systems.
2.2.5	Describe the role and responsibilities of state and federal education agencies.
2.2.6	Explain learners' and stakeholders' roles, rights and responsibilities in education systems.

Outcome 2.3 Professionalism

Model behaviors of professional educators, maintain needed licenses or certifications, and advance needed skills to exhibit a desire to contribute to professional growth and development.

Competencies

2.3.1	Compare and contrast professional development processes guiding the preparation of educators.
2.3.4	Utilize advocacy skills that can be used to shape educational policies and regulations.

2.3.5	Adhere to the legal and ethical framework of the teaching profession, and explain the consequences of failing to do so.
2.3.12	Determine requirements for being an Ohio educator, and explain reasons those requirements change.
2.3.13	Develop a professional development plan for lifelong learning.
2.3.14	Develop a personal philosophy of education.
2.3.15	Create and maintain a professional portfolio.

Outcome 2.5. Human Resource Considerations

Determine human resource considerations in obtaining and maintaining employment in education or training.

Competencies

2.5.1	Describe staff rights and evolving roles in educational settings.
2.5.2	Identify sources that can be used to determine available positions in education or training.
2.5.2	Identify how to access information about educator or trainer benefit packages.
2.5.4	Develop a personal philosophy of education.
2.5.5	Explain the nature and impact of organized labor on education or training staff and administrators.
2.5.6	Analyze job descriptions to determine roles and responsibilities.

Curriculum and Instruction for Teaching Professions

Subject Code 350020

Students will develop age-appropriate learning experiences and curriculum to engage children and help them learn. They will determine curricular goals, create lesson plans, and employ grading and assessment strategies to measure targeted learning outcomes. In addition, students will develop online instruction using learning management system platforms.

Outcome 1.1 Employability Skills

Develop career awareness and employability skills (e.g., face-to-face, online) needed for gaining and maintaining employment in diverse business settings.

Competencies

1.1.1	Identify the knowledge, skills and abilities necessary to succeed in careers.
1.1.2	Identify the scope of career opportunities and the requirements for education, training, certification, licensure and experience.
1.1.6	Explain the importance of work ethic, accountability and responsibility and demonstrate associated behaviors in fulfilling personal, community and workplace roles.
1.1.8	Identify the correlation between emotions, behavior and appearance and manage those to establish and maintain professionalism.
1.1.11	Recognize different cultural beliefs and practices in the workplace and demonstrate respect for them.
1.1.13	Manage time, priorities and resources to achieve personal and professional goals.

Outcome 1.2 Leadership and Communications

Process, maintain, evaluate and disseminate information in a business. Develop leadership and team building to promote collaboration.

Competencies

1.2.1	Extract relevant, valid information from materials and cite sources of information (e.g., medical reports, fitness assessment, medical test results).
1.2.2	Identify the scope of career opportunities and the requirements for education, training, certification, licensure and experience.

1.2.3	Identify and use verbal, nonverbal and active listening skills to communicate effectively.
1.2.5	Communicate information for an intended audience and purpose.
1.2.6	Use proper grammar and expression in all aspects of communication.
1.2.11	Write professional correspondence, documents, job applications and résumés.
1.2.12	Use technical writing skills to complete forms and create reports.
1.2.13	Identify stakeholders and solicit their opinions.
1.2.14	Use motivational strategies to accomplish goals.

Outcome 1.3 Business Ethics and Law

Analyze how professional, ethical and legal behavior contributes to continuous improvement in organizational performance and regulatory compliance.

Competencies

1.3.1	Analyze how regulatory compliance affects business operations and organizational performance.
1.3.2	Follow protocols and practices necessary to maintain a clean, safe and healthy work environment.
1.3.8	Verify compliance with computer and intellectual property laws and regulations.
1.3.9	Identify potential conflicts of interest (e.g., personal gain, project bidding) between personal, organizational and professional ethical standards.

Outcome 1.4 Knowledge Management and Information Technology

Demonstrate current and emerging strategies and technologies used to collect, analyze, record and share information in business operations.

Competencies

1.4.2	Select and use software applications to locate, record, analyze and present information (e.g., word processing, e-mail, spreadsheet, databases, presentation, Internet search engines).
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1.4.3	Verify compliance with security rules, regulations and codes (e.g., property, privacy, access, accuracy issues, client and patient record confidentiality) pertaining to technology specific to the industry pathway.
1.4.5	Use information technology tools to maintain, secure and monitor business records.
1.4.6	Use an electronic database to access and create business and technical information.
1.4.7	Use personal information management and productivity applications to optimize assigned tasks (e.g., lists, calendars, address books).
1.4.8	Use electronic media to communicate and follow network etiquette guidelines.

Outcome 1.8 Operations Management

Plan, organize and monitor an organization or department to maximize contribution to organizational goals and objectives.

Competencies

1.8.1	Forecast future resources and budgetary needs using financial documents (e.g., balance sheet, demand forecasting, financial ratios).
1.8.3	Analyze the performance of organizational activities and reallocate resources to achieve established goals.
1.8.4	Identify alternative actions to take when goals are not met (e.g., changing goals, changing strategies, efficiencies).
1.8.7	Collect information and feedback to help assess the organization's strategic planning and policymaking processes.
1.8.9	Develop a budget that reflects the strategies and goals of the organization.

Outcome 2.4 Operational Responsibilities

Recognize and fulfill the day-to-day tasks that support teaching and learning.

Competencies

2.4.1	Identify operational responsibilities of educators and trainers.
2.4.2	Complete and maintain up-to-date records (e.g., incident reports, gradebooks, immunization records).

2.4.3	Identify and document mastery of standards.
2.4.4	Maintain up-to-date financial records.
2.4.5	Determine the nature of needed documentation and paperwork, and complete them according to protocol.
2.4.6	Select and maintain classroom equipment and supplies.
2.4.7	Develop a community resource file for use in planning instructional activities.

Outcome 5.1 Curriculum Planning

Develop curriculum that ensures learners receive integrated, coherent learning experiences.

Competencies

5.1.1	Identify school, district and state curriculum priorities.
5.1.2	Solicit and use stakeholder input into curriculum planning.
5.1.3	Develop curriculum map through collaboration with colleagues.
5.1.4	Assess learners' prior level of understanding.
5.1.5	Create instructional calendar to schedule curriculum topics and planned assessments.
5.1.6	Write objectives aligned to desired learning outcome.
5.1.7	Align curriculum to state and national standards.
5.1.8	Integrate standards across the curriculum.
5.1.9	Integrate employability skills into the curriculum and activities.
5.1.10	Identify factors to evaluate in determining mastery of content.

Outcome 5.2 Instructional Planning

Plan instructional strategies and activities to promote learner development.

Competencies

5.2.1	Incorporate relevant, real-life experiences into lessons.
5.2.2	Evaluate game-based learning and gamification.

5.2.3	Describe types of learning styles and their influence on instruction.
5.2.4	Use multiple strategies within a lesson to support differentiated instruction.
5.2.5	Create instructional plans.
5.2.6	Determine time required for implementation of instructional activities.
5.2.7	Plan developmentally appropriate learning experiences that engage learners in individual and collaborative learning activities.
5.2.8	Integrate language and literacy into all classroom activities.
5.2.9	Incorporate instructional scaffolding.
5.2.10	Use reflection strategies for evaluating the effectiveness of a lesson.
5.2.11	Select reflection strategies for learner implementation.
5.2.12	Determine adjustments to instructional plan based on learners' growth, development and understanding.
5.2.13	Incorporate evaluation strategies that measure a lesson's learning outcomes.

Outcome 5.3 Resources

Select, prepare, and utilize resources; and provide opportunities to promote learner development and advancement.

Competencies

5.3.1	Determine resources needed to support identified learning objectives.
5.3.2	Select materials that extend or reinforce learning and comprehension.
5.3.3	Utilize resources that facilitate the global learning process.
5.3.4	Select and implement learning materials and experiences that provide a multicultural perspective.
5.3.5	Determine opportunities for involving stakeholders in learners' activities.
5.3.6	Prepare and engage stakeholders for participation in learning experiences with learners.
5.3.7	Identify technology resources to support the needs of learners.
5.3.8	Engage learners in community activities that extend classroom curriculum.

5.3.9	Implement intra-curricular activities that can be used to extend or reinforce learning.
5.3.10	Create opportunities that support learner growth and development through extra-curricular activities.
5.3.11	Identify opportunities available for learners to acquire postsecondary credit.

Outcome 5.4 Instructional Implementation

Implement instructional strategies and methods to meet the needs of all learners.

Competencies

5.4.1	Determine advantages and disadvantages of instructional strategies and methods.
5.4.2	Use theories and research-based principles of learning to deliver effective instruction.
5.4.3	Use techniques to develop learner interest in lessons.
5.4.4.	Implement pacing and time-management techniques to ensure achievement of a lesson's outcomes.
5.4.5	Review performance criteria with learners to clarify their understanding of desired outcomes.
5.4.6	Implement current and emerging technology to deliver instruction.
5.4.7	Utilize questioning techniques to determine, clarify or extend learner understanding.
5.4.8	Contextualize concepts and examples to facilitate learner understanding.
5.4.9	Scaffold new ideas to learners' existing knowledge.
5.4.10	Provide clear and specific directions and feedback to learners.
5.4.11	Anticipate and clarify learner misconceptions.
5.4.12	Implement and adjust instructional plan to accommodate learner needs or unforeseen circumstances.
5.4.13	Apply grouping strategies to support instructional activities.
5.4.14	Implement strategies to overcome language barriers between instructor and learner.
5.4.15	Implement developmentally appropriate instructional activities that support differentiated learning.

5.4.16	Implement learner reflection strategies to extend and enhance learning.
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Outcome 6.1 Technology for the Learning Environment

Understand tools and applications that provide the basis for the use of technology in the learning environment.

Competencies

6.1.1	Identify the capabilities of technology.
6.1.2	Explain technology concepts that emphasize user-generated content used in learning environments.
6.1.3	Engage in continuous learning in relation to current and emerging technologies used in the learning environment.
6.1.4	Engage colleagues, learners and stakeholders in educational networking sites.
6.1.5	Compare and contrast the use of social media for personal and educational purposes.
6.1.6	Follow established protocol and practices necessary to maintain professional identity and reputation while using social media and educational networking sites.
6.1.7	Assist learners in understanding short and long-term impacts of digital footprints.
6.1.8	Develop and maintain an online personal learning network.
6.1.9	Assist learners in using educational networking tools to communicate and problem-solve.
6.1.10	Collaborate with learners and stakeholders to address technology gaps.

Outcome 6.2 Blended and Online Learning Foundations

Apply principles and concepts of online learning to course design and implementation.

Competencies

6.2.1	Compare online learning versus traditional learning environments.
6.2.2	Describe types of online learning.
6.2.3	Describe components of effective online learning.
6.2.4	Describe issues associated with accessibility and inclusivity in online learning.

6.2.5	Explain issues associated with copyrights and property norms in online learning.
6.2.6	Describe how online learning can be used to promote higher-order thinking skills.
6.2.7	Describe the implications of behavioral, cognitive and constructivist perspectives for online learning.
6.2.8	Describe influences that affect the design of online learning activities.
6.2.9	Analyze trends in online instructional design and implementation.

Outcome 6.3 Online Instructional Design

Design online courses or materials to deliver curriculum.

Competencies

6.3.1	Use online design principles to identify course materials suited for a blended learning environment.
6.3.2	Select background colors and fonts that contribute to readability.
6.3.3	Determine capabilities of available learning management system.
6.3.4	Design online course navigation.
6.3.5	Develop introductory material and syllabus for online course.
6.3.6	Structure content in learning management system.
6.3.7	Use multimedia tools and online learning management system to enrich blended and online learning opportunities.
6.3.8	Design and sequence planned online learning interactions.
6.3.9	Apply interactive capabilities of online learning management system.
6.3.10	Prepare resources that can be used to support learners' learning styles.
6.3.11	Construct online learning content, activities and assessments utilizing Universal Design principles.
6.3.12	Incorporate online tools that facilitate teacher-to-learner and learner-to-learner communication.
6.3.13	Integrate digital literacy strategies into the curriculum.

6.3.14	Incorporate formal and informal course and curriculum feedback methods for learners and stakeholders.
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Outcome 6.4 Online Implementation

Implement online instructional strategies and methods to meet targeted goals.

Competencies

6.4.1	Orient learners to online platform and course processes and procedures.
6.4.2	Instruct learners on providing online peer-to-peer feedback.
6.4.3	Implement instructional methods and electronic media to support standards-based lessons.
6.4.4	Interact with online learners through regular postings.
6.4.5	Implement engagement techniques for online instruction.
6.4.6	Monitor and respond to learner feedback and questions.
6.4.7	Address technical challenges and issues encountered.
6.4.8	Foster collaboration through online community platforms.

Classroom Management

Subject Code: 350030

Students will apply developmentally appropriate techniques to advance learners' social and emotional growth. They will create classroom environments to maximize the learning potential of each learner. Additionally, students will create and enforce classroom rules, establish classroom routines, and model self-discipline for learners. Conflict resolution, positive discipline and behavioral-modification techniques will be emphasized throughout the course.

Outcome 1.1 Employability Skills

Develop career awareness and employability skills (e.g., face-to-face, online) needed for gaining and maintaining employment in diverse business settings.

Competencies

1.1.6	Explain the importance of work ethic, accountability and responsibility and demonstrate associated behaviors in fulfilling personal, community and workplace roles.
1.1.7	Apply problem-solving and critical-thinking skills to work-related issues when making decisions and formulating solutions.
1.1.9	Give and receive constructive feedback to improve work habits.
1.1.10	Adapt personal coping skills to adjust to taxing workplace demands.
1.1.11	Recognize different cultural beliefs and practices in the workplace and demonstrate respect for them.
1.1.12	Identify healthy lifestyles that reduce the risk of chronic disease, unsafe habits and abusive behavior.
1.1.13	Manage time, priorities and resources to achieve personal and professional goals.

Outcome 1.2 Leadership and Communications

Process, maintain, evaluate and disseminate information in a business. Develop leadership and team building to promote collaboration.

Competencies

1.2.1	Extract relevant, valid information from materials and cite sources of information (e.g., medical reports, fitness assessment, medical test results).
1.2.4	Use negotiation and conflict-resolution skills to reach solutions.
1.2.6	Use proper grammar and expression in all aspects of communication.
1.2.7	Use problem-solving and consensus-building techniques to draw conclusions and determine next steps.
1.2.8	Identify the strengths, weaknesses and characteristics of leadership styles that influence internal and external workplace relationships.
1.2.9	Identify advantages and disadvantages involving digital and/or electronic communications.
1.2.10	Use interpersonal skills to provide group leadership, promote collaboration and work in a team.
1.2.12	Use technical writing skills to complete forms and create reports.
1.2.13	Identify stakeholders and solicit their opinions.
1.2.15	Use motivational strategies to accomplish goals.

Outcome 1.3 Business Ethics and Law

Analyze how professional, ethical and legal behavior contributes to continuous improvement in organizational performance and regulatory compliance.

Competencies

1.3.1	Analyze how regulatory compliance affects business operations and organizational performance.
1.3.2	Follow protocols and practices necessary to maintain a clean, safe and healthy work environment.
1.3.3	Use ethical character traits consistent with workplace standards (e.g., honesty, personal integrity, compassion, justice).

1.3.8	Verify compliance with computer and intellectual property laws and regulations.
1.3.9	Identify potential conflicts of interest (e.g., personal gain, project bidding) between personal, organizational and professional ethical standards.

Outcome 1.4 Knowledge Management and Information Technology

Demonstrate current and emerging strategies and technologies used to collect, analyze, record and share information in business operations.

Competencies

1.4.1	Use office equipment to communicate (e.g., phone, radio equipment, fax machine, scanner, public address systems).
1.4.2	Select and use software applications to locate, record, analyze and present information (e.g., word processing, e-mail, spreadsheet, databases, presentation, Internet search engines).
1.4.3	Verify compliance with security rules, regulations and codes (e.g., property, privacy, access, accuracy issues, client and patient record confidentiality) pertaining to technology specific to the industry pathway.
1.4.5	Use information technology tools to maintain, secure and monitor business records.
1.4.6	Use an electronic database to access and create business and technical information.
1.4.7	Use personal information management and productivity applications to optimize assigned tasks (e.g., lists, calendars, address books).
1.4.8	Use electronic media to communicate and follow network etiquette guidelines.

Outcome 1.5 Global Environment

Evaluate how beliefs, values, attitudes and behaviors influence organizational strategies and goals.

Competencies

1.5.1	Describe how cultural understanding, cultural intelligence skills and cultural awareness are interdependent.
1.5.3	Use cultural intelligence to interact with individuals from diverse cultural settings.
1.5.4	Recognize barriers in cross-cultural relationships and implement behavioral adjustments.

1.5.5	Recognize the ways in which bias and discrimination may influence productivity and profitability.
1.5.6	Analyze work tasks for understanding and interpretation from a different cultural perspective.
1.5.7	Use intercultural communication skills to exchange ideas and create meaning.

Outcome 2.3 Professionalism

Model behaviors of professional educators, maintain needed licenses or certifications, and advance needed skills to exhibit a desire to contribute to professional growth and development.

Competencies

2.3.2	Identify processes used to integrate new teachers into an educational institution's culture.
2.3.3	Target and actively participate in relevant professional development opportunities that foster growth.
2.3.4	Utilize advocacy skills that can be used to shape educational policies and regulations.
2.3.5	Adhere to the legal and ethical framework of the teaching profession, and explain the consequences of failing to do so.
2.3.6	Explain the relationship between educational negligence and liability, and describe protections against liability.
2.3.7	Engage in reflective practices to strengthen education and training knowledge and skills.
2.3.8	Seek and use feedback and input from peers and administrators to foster professional growth.
2.3.11	Assess and address personal biases that potentially impact stakeholder interactions.

Outcome 2.4 Operational Responsibilities

Recognize and fulfill the day-to-day tasks that support teaching and learning.

Competencies

2.4.2	Complete and maintain up-to-date records (e.g., incident reports, gradebooks, immunization records).
2.4.5	Determine the nature of needed documentation and paperwork, and complete them according to protocol.

2.4.6	Select and maintain classroom equipment and supplies.
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Outcome 3.4 Social and Emotional Growth and Development

Apply social and emotional growth and development principles to develop a holistic picture of a learner.

Competencies

3.4.2	Explain genetic and environmental conditions that affect social growth and development.
3.4.4	Identify factors impacting learners' self-regulation.
3.4.5	Describe how caring, consistent relationships with adults provide external supports.
3.4.6	Implement strategies to ease separation anxiety.
3.4.7	Use strategies to help learners express their emotions.
3.4.8	Incorporate strategies that support social and emotional growth.
3.4.10	Model self-control for learners.
3.4.11	Apply behavioral-management techniques to advance learners' social and emotional growth.
3.4.12	Use communication techniques that promote social growth and development.

Outcome 3.7 Cultural Growth and Development

Determine the impact of culture on learner development and behaviors to guide interactions, curriculum decisions, resource selections and instructional planning and delivery.

Competencies

3.7.6	Implement strategies and techniques that encourage self-esteem and responsibility in learners.
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Outcome 4.1 Safe Environments

Establish and maintain a physically and emotionally safe environment for learners, staff, administrators and volunteers.

Competencies

4.1.1	Design, maintain, and modify the classroom layout to create a safe environment.
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4.1.3	Develop and follow emergency action plans.
4.1.4	Design, maintain, and modify the classroom layout to create a safe environment.
4.1.6	Identify the signs, symptoms and impact of physical and mental abuse; and adhere to reporting protocol.
4.1.9	Identify restraint-training techniques and the impact of initiating them.

Outcome 4.4 Environmental Design

Create and maintain an environment to promote learning, encourage interaction and facilitate classroom management.

Competencies

4.4.1	Compare the effectiveness of different learning environments.
4.4.2	Analyze the impact of environmental factors on the learning environment.
4.4.3	Create a learning environment that fosters collaborative and individual work.
4.4.5	Maintain and modify the learning environment to accommodate performance and behavior.
4.4.7	Create learning centers to enable learners to work independently and in small groups.
4.4.8	Design the physical learning environment to address learner needs and abilities.

Outcome 4.5 Responsive Environment

Establish and maintain a productive and respectful learning environment.

Competencies

4.5.2	Distinguish between individual and group diversity.
4.5.3	Identify the impact of diversity on the learning environment.
4.5.4	Demonstrate cultural awareness.
4.5.5	Model respect for individuals' or groups' culturally unique factors.
4.5.6	Develop rapport with learners.
4.5.7	Interact with learners in responsive, consistent, encouraging and supportive ways.

4.5.8	Use positive guidance techniques.
4.5.9	Create a supportive and inclusive learning environment that promotes positive interactions and behaviors to minimize risks.
4.5.10	Set and communicate high and attainable expectations for all learners.
4.5.11	Establish and follow classroom routines.
4.5.12	Determine the impact of diversity in an education and training setting (e.g., linguistics, intellectual abilities, beliefs and values).
4.5.13	Create a culturally compatible learning environment.

Outcome 4.6 Stakeholder Relationships

Establish and maintain productive relationships with family members, caregivers and community partners.

Competencies

4.6.2	Identify and implement techniques to constructively and supportively communicate with families or caregivers.
4.6.7	Involve family or caregiver in resolving a learner's conflicts or issues.
4.6.8	Assist families or caregivers in addressing challenging learner behaviors outside the learning environment.
4.6.10	Collaborate with stakeholders and intervention team to meet requirements of learners.
4.6.11	Explain ways in which community members can contribute to learning experiences.
4.6.12	Establish and grow positive relationships with community partners.

Outcome 4.7 Classroom Management

Manage classroom behavior to create an environment conducive to learning.

Competencies

4.7.1	Identify the importance of learner self-regulation as related to classroom management.
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4.7.2	Recognize reasons that learners exhibit inappropriate behavior, and recommend and implement intervention strategies.
4.7.3	Communicate and monitor classroom expectations.
4.7.4	Apply classroom-management techniques to monitor learner engagement.
4.7.5	Respond to and redirect learner behavior.
4.7.6	Implement techniques to foster positive learner behavior.
4.7.7	Implement strategies to encourage learners to comply with classroom rules and procedures.
4.7.8	Identify ways that cultural perspectives can impact conflicts.
4.7.9	Determine when to involve stakeholders in conflict-resolution activities.
4.7.10	Involve learners in development of behavioral standards for the learning environment.
4.7.11	Differentiate instructional strategies to keep all learners engaged.

Outcome 5.3 Resources

Select, prepare, and utilize resources; and provide opportunities to promote learner development and advancement.

Competencies

5.3.7	Identify technology resources to support the needs of learners.
5.3.10	Create opportunities that support learner growth and development through extra-curricular activities.

Education Principles

Subject Code: 350010

In this first course in the pathway, students will research the historical perspectives and theories of education used in the forming of their own personal educational philosophy. Students will assess legal, ethical and organizational issues. Additionally, students will assess developmental appropriate practices and identify challenging issues associated with teaching children with diverse needs. Career planning, professional guidelines and ethical practices will also be emphasized.

Outcome 1.1. Employability Skills

Develop career awareness and employability skills (e.g., face-to-face, online) needed for gaining and maintaining employment in diverse business settings.

Competencies

1.1.1	Identify the knowledge, skills and abilities necessary to succeed in careers.
1.1.2	Identify the scope of career opportunities and the requirements for education, training, certification, licensure and experience.
1.1.3	Develop a career plan that reflects career interests, pathways and secondary and postsecondary options.
1.1.4	Describe the role and function of professional organizations, industry associations and organized labor and use networking techniques to develop and maintain professional relationships.
1.1.5	Develop strategies for self-promotion in the hiring process (e.g., filling out job applications, résumé writing, interviewing skills, portfolio development).
1.1.6	Explain the importance of work ethic, accountability and responsibility and demonstrate associated behaviors in fulfilling personal, community and workplace roles.
1.1.8	Identify the correlation between emotions, behavior and appearance and manage those to establish and maintain professionalism.
1.1.11	Recognize different cultural beliefs and practices in the workplace and demonstrate respect for them.

Outcome 1.3. Business Ethics and Law

Analyze how professional, ethical and legal behavior contributes to continuous improvement in organizational performance and regulatory compliance.

Competencies

1.3.3	Use ethical character traits consistent with workplace standards (e.g., honesty, personal integrity, compassion, justice).
1.3.6	Identify deceptive practices (e.g., bait and switch, identity theft, unlawful door-to-door sales, deceptive service estimates, fraudulent misrepresentations) and their overall impact on organizational performance.
1.3.8	Verify compliance with computer and intellectual property laws and regulations.
1.3.9	Identify potential conflicts of interest (e.g., personal gain, project bidding) between personal, organizational and professional ethical standards.

Outcome 1.5. Global Environment

Evaluate how beliefs, values, attitudes and behaviors influence organizational strategies and goals.

Competencies

1.5.4	Recognize barriers in cross-cultural relationships and implement behavioral adjustments.
1.5.5	Recognize the ways in which bias and discrimination may influence productivity and profitability.
1.5.7	Use intercultural communication skills to exchange ideas and create meaning.
1.5.8	Identify how multicultural teaming and globalization can foster development of new and improved products and services and recognition of new opportunities.

Outcome 2.1. History and Philosophy

Examine and employ education's historical and philosophical underpinnings to benefit from best practices and lessons-learned that can be used to enhance stakeholder understanding and interaction.

Competencies

2.1.1	Determine historical aspects of education that impact the current learning environment.
2.1.2	Compare educational models, and explain how they impact the classroom.

2.1.3	Explain the impact of constructivism on the learning environment, instruction, learning activities and assessment.
2.1.4	Describe the shift from instructor-led to learner-directed education.
2.1.5	Explain the nature of learning and its relationship to emerging pedagogies.
2.1.6	Compare theories and philosophies of education and training impacting learners with exceptionalities.
2.1.7	Incorporate changing and emerging educational philosophies into the learning environment.
2.1.9	Explain social development theories and their implications for education and training practices.
2.1.9	Describe the development of modern education and training.
2.1.10	Explain the impact of education and training on society.
2.1.11	Describe the relationships between social stratification and educational equity and their impact on learning and achievement gaps.
2.1.12	Explain the impact of economic, social and technological changes on education and training.
2.1.13	Explain the evolving knowledge base of educational research and theory that guides practice.
2.1.14	Apply educational research findings to improve learner performance.

Outcome 2.2. Educational Systems

Understand the organization and structure of education systems, the roles of their stakeholders and the nature of their funding sources to enhance students' contribution and role in education.

Competencies

2.2.1	Explain the goals of education and their role in shaping the education system.
2.2.2	Describe the environments in which education and training are delivered.
2.2.3	Distinguish among federal, state and locally mandated policies, rules and regulations.
2.2.4	Describe the organizational hierarchy in education and training systems.

2.2.5	Describe the role and responsibilities of state and federal education agencies.
2.2.6	Explain learners' and stakeholders' roles, rights and responsibilities in education systems.
2.2.7	Identify how decisions are made in education systems.
2.2.8	Determine the change process and change forces in education systems.
2.2.9	Describe barriers to and impact of systemic change in education systems.
2.2.10	Describe funding sources and levels of contribution to the education system.
2.2.11	Explain financial accountability of education systems and their stakeholders.
2.2.12	Describe accreditation requirements of education systems.
2.2.13	Analyze the community's shifting demographics, and recommend ways that the education system can respond.

Outcome 2.3. Professionalism

Model behaviors of professional educators, maintain needed licenses or certifications, and advance needed skills to exhibit a desire to contribute to professional growth and development.

Competencies

2.3.1	Compare and contrast professional development processes guiding the preparation of educators.
2.3.2	Identify processes used to integrate new teachers into an educational institution's culture.
2.3.3	Target and actively participate in relevant professional development opportunities that foster growth.
2.3.4	Utilize advocacy skills that can be used to shape educational policies and regulations.
2.3.5	Adhere to the legal and ethical framework of the teaching profession, and explain the consequences of failing to do so.
2.3.6	Explain the relationship between educational negligence and liability, and describe protections against liability.
2.3.7	Engage in reflective practices to strengthen education and training knowledge and skills.

2.3.8	Seek and use feedback and input from peers and administrators to foster professional growth.
2.3.9	Create, implement, and evaluate personal action plan for performance improvement.
2.3.10	Promote active and informed citizenship.
2.3.11	Assess and address personal biases that potentially impact stakeholder interactions.
2.3.12	Determine requirements for being an Ohio educator, and explain reasons those requirements change.
2.3.13	Develop a professional development plan for lifelong learning.
2.3.14	Develop a personal philosophy of education.
2.3.15	Create and maintain a professional portfolio.

Outcome 2.5. Human Resource Considerations

Determine human resource considerations in obtaining and maintaining employment in education or training.

Competencies

2.5.1	Describe staff rights and evolving roles in educational settings.
2.5.2	Identify sources that can be used to determine available positions in education or training.
2.5.3	Describe evaluation methods and procedures used with professionals in education and training.
2.5.4	Identify how to access information about educator or trainer benefit packages.
2.5.5	Explain the nature and impact of organized labor on education or training staff and administrators.
2.5.6	Analyze job descriptions to determine roles and responsibilities.
2.5.7	Identify procedures followed by educational agencies when dismissing employees.

Outcome 3.7. Cultural Growth and Development

Determine the impact of culture on learner development and behaviors to guide interactions, curriculum decisions, resource selections and instructional planning and delivery.

Competencies

3.7.7	Determine personal contributions to working with culturally diverse communities and learners by reflecting on one's own personal culture.
3.7.8	Address cultural relevance in making curriculum choices and adaptations.

Outcome 3.8. Learner Characteristics

Select educational services aligned to learner characteristics.

Competencies

3.8.2	Compare the relationship between academic achievement and a learner's physical, emotional and mental health.
3.8.3	Identify types of accommodations and modifications that support learners' social, emotional, cognitive and physical growth.
3.8.6	Compare the purposes, value and uses of Individualized Family Service Plans (IFSPs), Individualized Education Programs (IEPs) and 504 Plans.

Outcome 4.1. Safe Environments

Establish and maintain a physically and emotionally safe environment for learners, staff, administrators and volunteers.

Competencies

4.1.1	Ensure a safe learning environment.
4.1.4	Design, maintain, and modify the classroom layout to create a safe environment.
4.1.6	Identify the signs, symptoms and impact of physical and mental abuse; and adhere to reporting protocol.

Outcome 4.5. Responsive Environment

Establish and maintain a productive and respectful learning environment.

Competencies

4.5.2	Distinguish between individual and group diversity.
4.5.3	Identify the impact of diversity on the learning environment.
4.5.12	Determine the impact of diversity in an education and training setting (e.g., linguistics, intellectual abilities, beliefs and values).
4.5.13	Create a culturally compatible learning environment.

Outcome 4.6. Stakeholder Relationships

Establish and maintain productive relationships with family members, caregivers and community partners.

Competencies

4.6.1	Describe the advantages and importance of family or caregiver involvement in learner development.
4.6.9	Explain the role and value of external support agencies in education.
4.6.11	Explain ways in which community members can contribute to learning experiences.

Outcome 5.1. Curriculum Planning

Develop curriculum that ensures learners receive integrated, coherent learning experiences.

Competencies

5.1.1	Identify school, district and state curriculum priorities.
5.1.7	Align curriculum to state and national standards.

Outcome 5.2. Instructional Planning

Plan instructional strategies and activities to promote learner development.

Competencies

5.2.3	Describe types of learning styles and their influence on instruction.
5.2.4	Use multiple strategies within a lesson to support differentiated instruction.

Outcome 5.4. Instructional Implementation

Implement instructional strategies and methods to meet the needs of all learners.

Competencies

5.4.1	Determine advantages and disadvantages of instructional strategies and methods.
5.4.15	Implement developmentally appropriate instructional activities that support differentiated learning.

Outcome 7.1. Observation and Assessment Foundations

Describe the value and need for observation and assessment in the education process.

Competencies

7.1.3	Explain the purposes and impact of assessment.
7.1.5	Distinguish among formative, summative and diagnostic assessment.

Outcome 7.3. Assessment

Develop and administer assessments to evaluate learner understanding and skill development.

Competencies

7.3.1	Describe the characteristics, strengths, limitations and uses of assessment tools.
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13. Credit Recovery

The Superintendent recommends that the Board of Education approve the cost of credit recovery, as presented:

Whitmer High School Credit Recovery

Request from Kristine Martin, Principal

Approve the cost of year round credit recovery for students starting this fall, 2019.

Cost is \$80.00 per credit or \$40.00 per .5 credit.

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

Re: Credit Recovery

Date: 8/5/19

Whitmer High School offers year round credit recovery for students starting each fall. This is an after school opportunity for students to recover a credit on-line using our APEX software taught by our high school staff. Students attend Monday-Thursday from 2:30-4:00 until they have completed the credit. The cost for credit recovery is the same as the cost for our summer school which is \$80 per credit or \$40 for .5 credit.

Please approve the cost of credit recovery at Whitmer High School for the 2019-2020 school year. 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

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

14. Board of Education Policy

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

Policy 2413 – Career Advising



Motion to waive First Reading:

Moved by: _____ Seconded by: _____

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



RECOMMENDATION IF FIRST READING IS WAIVED:

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

Policy 2413 – Career Advising

Moved by: _____ Seconded by: _____

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

TO: Dr. Susan Hayward
FROM: Laura Berryman *LB*
DATE: August 2, 2019
RE: Review of Board of Education Policy 2413

Policy 2413 - Career Advising

ODE requires that Board Policy 2413 - Career Advising be reviewed by the Board of Education every two years at a meeting and have the policy on the agenda as proof. The date the policy is reviewed is required to be uploaded in the compliance web system by September 30, 2019. Neola does not recommend any changes to our policy at this time.



Book	Policy Manual
Section	2000 Program
Title	CAREER ADVISING
Code	po2413
Status	Active
Adopted	June 30, 2015

2413 - CAREER ADVISING

This policy has been developed as prescribed in R.C. 3313.6020 and the State Board of Education's Model Policy. This policy shall be updated at least once every two (2) years. The policy shall be made available to students, guardians, and local postsecondary institutions, residents of the District, and shall be posted on the District web site.

Career advising is an integrated process that helps students understand how their personal interests, strengths and values might predict satisfaction and success in school and related career fields, as well as how to tie these interests and strengths to their academic and career goals. Students need to have access to comprehensive resources and support to prepare for their future success. Through relevant classroom instruction, career-related learning experiences, and a program of counseling and advising, students can discover their interests and explore academic and career pathway options.

The District's Career Advising Plan shall include:

- A. Grade-level examples that link students' schoolwork to one (1) or more career fields.
- B. Career advising to students in grades K-12, which includes age- appropriate activities and also includes creating and maintaining a Career Pathways Portfolio beginning in grade 6.
- C. Additional interventions and career advising for students who are identified as at risk of dropping out of school.
- D. Training for employees on how to advise students on career pathways, including training on advising students using the tools available in OhioMeansJobs.com (K-12).
- E. Multiple academic and career pathways through high school that students may choose to earn a high school diploma, including opportunities to earn industry-recognized credentials and postsecondary course credit.
- F. Information on courses that can award students both traditional academic and career-technical credit.
- G. Documentation on career advising provided for review by the student, student's parent, guardian or custodian, and schools the student may attend in the future.
- H. The supports necessary for students to have successful transitions from high school to their postsecondary destinations, including interventions and services for students in need of remediation in Mathematics and English Language Arts.

© Neola 2015

Legal R.C. 3313.6020, Ohio Model Policy on Career Advising (ODE) (December 2014)

15. Toledo Clinic Discussion

16. 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. **PREPARE FOR NEGOTIATIONS OR BARGAINING SESSIONS** with public employees concerning their compensation or other terms and conditions of employment.
13. **CONDUCT NEGOTIATIONS OR BARGAINING SESSIONS** with public employees concerning their compensation or other terms and conditions of employment.
14. **REVIEW NEGOTIATIONS OR BARGAINING SESSIONS** with public employees concerning their compensation or other terms and conditions of employment.
15. **CONSIDER MATTERS REQUIRED TO BE KEPT CONFIDENTIAL** by federal law or regulations or state statutes.
16. **DISCUSS DETAILS RELATIVE TO THE SECURITY ARRANGEMENTS** and emergency response protocols for the Board of Education.

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: _____

17. Personnel

The Superintendent recommends that the Board of Education approve, via consent motion, personnel items as presented:

1. RESIGNATIONS

A. Certified Personnel

- | | | |
|---------------------|------------------------------|---------------------------|
| 1. Beyea Nowakowski | Special Education
Whitmer | 08/10/2019
Resignation |
|---------------------|------------------------------|---------------------------|

B. Classified Personnel

- | | | |
|-----------------|-----------------------------|---------------------------|
| 1. Kendra Hires | Classroom Aide
Jefferson | 08/05/2019
Resignation |
|-----------------|-----------------------------|---------------------------|

2. LEAVES OF ABSENCE

A. Workers Compensation

- | | | |
|--------------------|--------------|-------------------------|
| 1. Peter Gramza | Unpaid Leave | 09/01/2019 – 10/31/2019 |
| 2. Leslie Lewallen | Unpaid Leave | 09/01/2019 – 10/31/2019 |

3. NOMINATIONS – 2019/20

**A. Special Ed. Instructor/Tutor – One Year Limited Contract
08/19/2019 – 06/04/2020**

- | | | | |
|----------------|-----------|--------|--------------|
| 1. Kirk Etzler | Jefferson | Step 0 | \$ 29.35/hr. |
|----------------|-----------|--------|--------------|

B. Classified Personnel

- | | | |
|----------------------|---|------------|
| 1. Anneliesje Hamid* | Bus Monitor – Transportation
4 hrs./day
Monday – Friday
Sched. K, Step 0 @ \$16.18/hr. | 08/21/2019 |
|----------------------|---|------------|

*Currently a Nutrition Service Worker, making her a two (2) position employee.

2. Brooke Jackson* Floating Bus Monitor – AM/PM 08/21/2019
4 hrs./day
Monday – Thursday
Sched. K, Step 0 @ \$16.18/hr.

*Currently a Nutrition Service Worker, making her a two (2) position employee.

3. Jennifer Jensen* Floating Bus Monitor – AM/PM 08/21/2019
4 hrs./day
Monday – Thursday
Sched. K, Step 0 @ \$16.18/hr.

*Currently a 4 hr. Secretary, making her a two (2) position employee.

C. Extra Duty Index Personnel

1. Austin Burger** #089-2 Weight Rm Advisor-1st Semester \$ 3,446.00
2. Kirk Etzler #9S-63 Int Spec/Inst Tutor Ann Stipend \$ 1,500.00
3. Caitlin Glenn** #075-3b Soccer-Assoc Coach-Girls(65%) \$ 3,236.00

**Consultants

D. Substitute Certified Personnel

1. Jamie Gill
2. Jason Mims
3. David Roshong

E. Substitute Classified Personnel

1. Conner Bell
2. Ashley Brownfield
3. Regina Gilbert
4. Nicole Holbrooke
5. Ruth Mangas
6. Mary Phillips
7. Janet Smith

F. Bus Driver Recertification @ \$100.00

1. Laura Hankins

G. Athletic Sports Information @ \$16.73/hr.
Not to exceed \$3,600.00

1. Kate Peters

H. Sports Technology @ \$16.73/hr.
Not to exceed \$2,000.00

1. Adam Pickard

I. Athletic Website @ \$16.73/hr.
Not to exceed \$1,500.00

1. Annette Hyttenhove

J. Athletic Supervisor @ \$16.73/hr.
Not to exceed \$4,786.00

1. David Heigel

4. CHANGE OF CONTRACTS

A. Certified Personnel

- | | |
|-----------------------|--|
| 1. Hannah Koenig | Wernert
From Trng. 4 (B.A.), step 4 @ \$48,189 to
Trng. 4.5 (B.A.+18), step 4 @ \$50,521
Effective: 2019/20 School Year |
| 2. Suzanne VanOrden | Monac
From Trng. 5 (M.A.), step 17 @ \$83,165 to
Trng. 5.5 (M.A.+18), step 17 @ \$85,496
Effective: 2019/20 School Year |
| 3. Tracey Wasielewski | Wernert
From Trng. 4.5 (B.A.+18), step 7 @ \$57,516
To Trng. 5.5 (M.A.+18), step 7 @ \$62,179
Effective: 2019/20 School Year |

B. Extra Duty Index Personnel

1. Kaitlyn Ewing From Consultant Contract #075-4b Soccer –
Assoc. Coach – Girls (45%) @ \$2,240 to Consultant
Contract #075-4b Soccer – Assoc. Coach – Girls (60%)
@ \$2,987
Effective: 2019/20 School Year

2. Caitlin Glenn From Consultant Contract #075-4a Soccer – Assoc.
Coach – Girls (55%) @ \$2,738 to Consultant Contract
#075-4a Soccer – Assoc. Coach – Girls (40%) @ \$1,991
Effective: 2019/20 School Year

Moved by: _____ Seconded by: _____

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

18. 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.