

September 18, 2019
Lincolnshire / 6:00 PM

Board of Education
Washington Local Schools

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

1. Opening

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

RECOGNITIONS AND PRESENTATIONS

- Hiawatha Family and Community
- District Report Card – Katie Spenthoff, Director of Curriculum

TREASURER’S REPORTS AND RECOMMENDATIONS

- 2. Minutes
- 3. Financial Reports and Investments
- 4. Authorization for Payment of Legal Fees
- 5. Purchases Over \$25,000
- 6. Return of Advances
- 7. Advances
- 8. Scoreboard Advertising Agreement
- 9. FY 2020 Appropriation Modifications
- 10. Resolution Adoption: Electric Energy Agreement
- 11. Real Estate Broker Services Extension

SUPERINTENDENT’S REPORT

BOARD COMMUNICATION

ADMINISTRATOR REPORT

SUPERINTENDENT’S RECOMMENDATIONS

- 12. Gifts and Donations
- 13. Purchases over \$25,000
- 14. Whitmer High School Graduates
- 15. Advanced Placement Testing
- 16. A Renewed Mind Agreement
- 17. School Resource Agreement
- 18. Memorandum of Understanding/Career Coordinator
- 19. Memorandum of Agreement/TAWLS

20. Board Discussion
21. Executive Session
22. Personnel
23. Adjournment

1. Opening

A. Call to Order by the President

The September 18, 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
_____ Mrs. Canales
_____ Mr. Hughes
_____ Mr. Hunter
_____ Mr. Sharp

Also present:

_____ Dr. Anstadt, 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 August 7, August 13, and August 14, 2019 and the special meetings of August 11 and August 16, 2019, as presented.

Moved by: _____

Seconded by: _____

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

August 7, 2019

The Washington Local Board of Education met in special session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard, on August 7, 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

Sale
of
Property:
006-8/19

It was moved by Ms. Canales and seconded by Mr. Hughes to accept the Treasurer’s recommendation that the Board of Education approve the Real Estate Purchase Agreement for the Sale of Property for the remaining Trilby Property, as presented.

WASHINGTON LOCAL SCHOOLS BOARD RESOLUTION

BE IT RESOLVED, that the Board of Education enter into the Real Estate Purchase Agreement for the sale of the real property located at 5720 Secor Road, Toledo, Ohio 43623 (the “Property”), to Auto Financing USA, LLC, in the form attached hereto as Exhibit A, for a purchase price of \$150,000.00 (the “Purchase Agreement”).

BE IT FURTHER RESOLVED, that upon the satisfaction of all conditions in the Purchase Agreement, the President of the Board and The Board Treasurer are hereby authorized to execute any and all documents, and take any all actions, necessary to consummate the purchase of the Property.

No: Mr. Hunter (1)

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

Purchases
over
\$25,000:
007-8/19

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

A. Lakeside Interior

Request from Jay Merritt, Supervisor of Facilities

Approve district flooring replacement at school buildings.

Total.....\$50,870.00

B. Insight Public Sector

Request from Robert T. Gulick, EdD, Director of Technology
Purchase 100 Desktop Computers and 4 Interactive Display Mounts

Purchases
over
\$25,000-
Continued:

Total.....\$55,346.52

C. Annual Estimate of Blanket Purchase Orders

Request from Deb Warren, Nutrition Services Supervisor
Blanket requests that exceed \$25,000

<u>Vendor</u>	<u>Monthly Blanket</u>	<u>Annual Estimate</u>
Gordon Food Service	\$80,000.00	\$800,000.00
Bambinos Pizza	\$20,000.00	\$200,000.00
Nickles Bakery	\$ 3,750.00	\$ 37,500.00
Pepsi	\$ 3,000.00	\$ 30,000.00
Sam Okun Produce Company	\$ 8,000.00	\$ 80,000.00
TPC Food Service	\$ 7,000.00	\$ 70,000.00
Toft Dairy	\$20,000.00	\$200,000.00
Gordon Food Service	\$ 8,000.00	\$ 80,000.00
TPC Food Service	\$ 6,500.00	\$ 65,000.00
Smart Systems	\$ 3,146.00	\$ 31,460.00
Wichman	\$ 7,000.00	\$ 70,000.00

D. School Specialty Furniture & Equipment

Request from Susan M. Hayward, PhD, Superintendent
Purchase district furniture to replace damaged furniture and/or add furniture to classrooms at school buildings.

Total.....\$54,009.28

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

Bus
Purchase
Resolution:
008-8/19

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 to Proceed, as presented:

AUTHORIZING CONTRACT FOR PURCHASE OF STOCK SCHOOL
BUSES FROM RUSH TRUCK CENTER OF OHIO, INC.

WHEREAS, the District is a member of The Ohio Schools Council (OSC), a regional council of governments created under Chapter 167 of the Ohio Revised Code; and

WHEREAS, procurements made by the OSC on behalf of its members under a contract entered into under R.C. 167.081 are exempt from any competitive selection or bidding requirements otherwise required by law; and

WHEREAS, pursuant to R.C. 167.081, on April 11, 2019, the OSC received bids for school buses on behalf of its members, and the Board has learned that Rush Truck Center of Ohio, Inc., submitted the lowest responsible bid for school buses as part of that solicitation by the OSC; and

WHEREAS, on July 17, 2019, in accordance with its bid submitted in response to the OSC, Rush Truck Center of Ohio, Inc., provided the District with a price quotation for a total of one (1) model year 2020, 77/78-passenger conventional style bus at a price of \$80,877.00; one (1) model year 2020, 77/78-passenger conventional cargo style bus at a price of \$84,704.00; and one (1) model year 2020, 72 passenger lift with three wheel chair positions school bus at a price of \$86,502.00 for a grand total of \$252,083.00; and

WHEREAS, the Board believes it is in its best interest to purchase a total of three (3) model year 2020, two (2) - 78-passenger conventional and conventional cargo buses and one (1) - 72 passenger conventional lift style bus at OSC bid pricing of \$252,083.00;

NOW, THEREFORE, BE IT RESOLVED by the Washington Local School District Board of Education as follows:

1. The Board authorizes a contract with Rush Truck Center of Ohio, Inc., for the purchase of three (3) model year 2020, 72 and 78-passenger conventional style buses at the price set by the competitive bidding process undertaken by OSC on its member's behalf in an amount not to exceed \$252,083.00.
2. The Treasurer is authorized to issue a purchase order for this purchase and to sign any required related documentation with Rush Truck Center of Ohio, Inc., in the amounts stated above.

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

It was moved by Mr. Sharp and seconded by Mr. Hunter to waive the Superintendent's recommendation that the Board of Education adopt the Coding business course textbooks, as presented:

Textbook
Adoption:
009-8/19

Request from Katherine Spenthoff, Director of Curriculum and Instruction

Purchase of textbooks for Coding business course for Career & Technical Education for Grades 9-12. Title: *Microsoft Visual Basic 2017 for Windows Applications – Introduction*, Author: Corinne Hoisington, Publisher: Cengage for 2019-2020 School Year.

Total..... \$3,375.00

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

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

Executive
Session:
010-8/19

- Consider the employment of a public employee or official.
- Consider the discipline of a public employee or official.
- Consider the compensation of a public employee or official.

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

The Board entered into Executive Session at 6:23 p.m. The meeting was reconvened at 9:06 p.m. and did, in fact:

- Consider the employment of a public employee or official.
- Consider the discipline of a public employee or official.
- Consider the compensation of a public employee or official.

All five board members are still in attendance.

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

Release
From
Employment:
011-8/19

To affirm the action of the Director of Human Resources, Lori Berryman notifying Sierra Sharp of her release from employment with the Washington Local School District Board of Education effective June 20, 2019.

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

Personnel
Items:
012-8/19

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

1. RESIGNATIONS

A. Administrative Personnel

- | | | | |
|----|------------|------------------------|---------------------------|
| 1. | Lisa Grant | Principal
Jefferson | 08/02/2019
Resignation |
|----|------------|------------------------|---------------------------|

B. Certified Personnel

- | | | | |
|----|------------------|---|---------------------------|
| 1. | Jonathan Bartsch | Special Ed. Instructor/Tutor
Meadowvale | 08/10/2019
Resignation |
| 2. | Kelsey Collins | Special Ed. Instructor/Tutor
Hiawatha/McGregor | 08/10/2019
Resignation |
| 3. | Jona Polesovsky | Special Ed. Instructor/Tutor
Jefferson | 08/10/2019
Resignation |
| 4. | Melody Vartanian | Special Ed. Instructor/Tutor
Jackman | 06/27/2019
Resignation |

C. Extra Duty Index Personnel

- | | | | |
|----|-------------------|---|------------|
| 1. | Jonathan Bartsch | #9S-3 Int Spec/Instr Tutor Ann Stipend | 08/10/2019 |
| 2. | Kelsey Collins | #9S-15 Int Spec/Instr Tutor Ann Stipend | 08/10/2019 |
| 3. | Jona Polesovsky** | #160L-2a Youth to Youth | 08/10/2019 |
| 4. | Jona Polesovsky | #9S-63 Int Spec/Instr Tutor Ann Stipend | 08/10/2019 |
| 5. | Melody Vartanian | #9S-28 Int Spec/Instr Tutor Ann Stipend | 06/27/2019 |

**Consultant

2. LEAVES OF ABSENCE

A. Classified Personnel

- | | | | |
|----|---------------|--------------------|-------------------------|
| 1. | Crystal Lewis | Ext. Medical Leave | 07/01/2019 – 12/31/2019 |
|----|---------------|--------------------|-------------------------|

3. NOMINATIONS – 2018/19

A. Elementary Summer School Program

June 10, 2019 – July 12, 2019

\$27.53/hr. through June 30, 2019

\$28.08/hr. effective July 1, 2019

As Needed Basis

- | | |
|----|--------------|
| 1. | Ellen Palmer |
|----|--------------|

Personnel
Items-
Continued:

B. Overnight Stipend for Supervision @ \$100.00/night

1. Lauren Boudreaux	Ed Rising National Competition	2 nights
2. Jamie Squibb	SkillsUSA National Competition	4 nights
3. Bradley Tolly	HOSA National Competition	2 nights
4. Jodie Tucker	Ed Rising National Competition	2 nights

C. WHS Baseball Youth Camp

June 24 – June 26, 2019

1. Jamie Fletcher	\$ 400.00
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4. NOMINATIONS – 2019/20

A. Special Ed. Instructor/Tutor – One Year Limited Contract

08/19/2019 – 06/04/2020

1. Janet Jacobs	Whitmer	Step 0	\$ 29.35/hr.
2. Sara Knapp	Jackman	Step 0	\$ 29.35/hr.
3. Taylor Mansfield	Hiawatha/McGregor	Step 0	\$ 29.35/hr.
4. Angela Rogers	Meadowvale	Step 0	\$ 29.35/hr.
5. Katelyn Sandy	Meadowvale	Step 0	\$ 29.35/hr.

B. Extra Duty Index Personnel

1. Christopher Boykin**	#009-3b Football-Fresh Coach (44%)	\$ 2,190.00
2. Devon Cairns**	#075-2a Soccer-Assoc Coach-Boys(25%)	\$ 1,245.00
3. Margaret Crosley**	#081 Swim Coach	\$ 4,978.00
4. Kaitlyn Ewing**	#075-4b Soccer-Assoc Coach-Girls(45%)	\$ 2,240.00
5. Erik Getz**	#075-1 Soccer-Assoc Coach-Boys	\$ 4,978.00
6. Catie Glen**	#075-4a Soccer-Assoc Coach-Girls(55%)	\$ 2,738.00
7. Randy Hauser**	#004-c Equipment Manager (20%)	\$ 1,072.00
8. Joshua Hoffman**	#075-2b Soccer-Assoc Coach-Boys(35%)	\$ 1,742.00
9. Janet Jacobs	#9S-3 Int Spec/Inst Tutor Ann Stipend	\$ 1,500.00
10. Sara Knapp	#9S-8 Int Spec/Inst Tutor Ann Stipend	\$ 1,500.00
11. Taylor Mansfield	#9S-15 Int Spec/Inst Tutor Ann Stipend	\$ 1,500.00
12. Vincent Maraughha	#029-1a Wrestling-Jr Hi Coach (77%)	\$ 4,600.00
13. Vincent Maraughha	#059-1 Softball-Assoc Coach	\$ 6,432.00
14. Scott Mathena**	#009-2c Football-Fresh Coach (12%)	\$ 597.00
15. Scott Mathena**	#009-4c Football-Fresh Coach (12%)	\$ 597.00
16. Scott Mathena**	#010-2c Football-Jr Hi Coach (12%)	\$ 597.00
17. Scott Mathena**	#010-4c Football-Jr Hi Coach (8%)	\$ 398.00
18. James Pierce**	#010-4b Football-Jr Hi Coach (44%)	\$ 2,190.00
19. Mark Pollauf**	#009-4a Football-Fresh Coach (44%)	\$ 2,190.00
20. Kyle Roberts**	#009-3c Football-Fresh Coach (6%)	\$ 299.00
21. Kyle Roberts**	#010-3c Football-Jr Hi Coach (12%)	\$ 597.00
22. Kyle Roberts**	#010-4d Football-Jr Hi Coach (4%)	\$ 199.00
23. Angela Rogers	#9S-28 Int Spec/Inst Tutor Ann Stipend	\$ 1,500.00

Personnel
Items-
Continued:

24. Katelyn Sandy	#9S-38 Int Spec/Inst Tutor Ann Stipend	\$ 1,500.00
25. Andrew Sarra**	#075-2d Soccer-Assoc Coach-Boys(16%)	\$ 796.00
26. Andrew Sarra**	#075-3a Soccer-Assoc Coach-Girls(35%)	\$ 1,742.00
27. Jenna Steele	#163L Secret Spirits	\$ 1,914.00
28. Bradley Wilson**	#009-4b Football-Fresh Coach (44%)	\$ 2,190.00
29. Michael Wiseman**	#075-2c Soccer-Assoc Coach-Boys(24%)	\$ 1,195.00

**Consultants

C. Substitute Certified Personnel

1. Paul Britter, II
2. Janet Crawford
3. David Cross
4. Tamara Kwiatkowski
5. Melissa Peuhl-Weisner

D. Substitute Classified Personnel

1. Devin Gilliam
2. Tamara Kwiatkowski
3. Melissa Peuhl-Weisner
4. William Schmitt
5. Zachary Smith

E. Bus Driver Recertification @ \$100.00

1. Debra Babel-Pounds

**F. Extra Duty Index Volunteer
Accepting Services for Coaching**

1. Nicholas Munson

5. CHANGE OF CONTRACTS

A. Administrative Personnel

1. Sean Flemmings

From Elementary Principal – Monac,
Sched. 2, Step 3 @ \$91,474 + Educ. Stipend
\$3,600 = \$95,074 to Junior High Principal –
Jefferson, Sched. 5.2, Step 3 @ \$94,239 +
Educ. Stipend \$3,600 = \$97,839
Effective: August 1, 2019
2. Kimberly Maag-Eltschlager

From Elementary Principal – Meadowvale,
Sched. 2, Step 4 @ \$93,722 + Educ. Stipend
\$1,800 = \$95,522 to Elementary Principal –
Meadowvale, Sched. 2, Step 4 @ \$93,722 +
Educ. Stipend \$3,600 = \$97,322
Effective: August 1, 2019

Personnel
Items-
Continued:

B. Certified Personnel

1. Charles Bott Whitmer
From Trng. 4.5 (B.A.+18), Step 8 @ \$59,847 to
Trng. 5 (M.A.), Step 8 @ \$62,179
Effective: 2019/20 School Year
2. Lauren Boudreaux CTC
From Trng. 4 (B.A.), Step 7 @ \$55,184 to
Trng. 5 (M.A.), Step 7 @ \$59,847
Effective: 2019/20 School Year
3. Danielle Darling McGregor
From Trng. 5 (M.A.), Step 15 @ \$78,501 to
Trng. 5.5 (M.A.+18), Step 15 @ \$80,833
Effective: 2019/20 School Year
4. Stephanie Eyre Greenwood
From Trng. 5 (M.A.), Step 7 @ \$59,847 to
Trng. 5.5 (M.A.+18), Step 7 @ \$62,179
Effective: 2019/20 School Year
5. Katelyn Wudel From Special Ed. Instructor/Tutor –
McGregor, Step 2 @ \$29.92/hr. to Special
Ed. (Resource) – Meadowvale, Trng. 4 (B.A.)
Step 2 @ \$43,525
Effective: 2019/20 School Year

C. Classified Personnel

1. Deborah Tubbs From "Floating" Bus Monitor AM-PM (Monday –
Thursday) to Bus Monitor (Monday – Friday).
No change in Schedule, Step or Hourly Rate
Effective: 2019/20 School Year

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

President Hughes made a statement regarding Dr. Susan Hayward as follows:

“Dr. Hayward has expressed interest in seeking a position in another school district and the Board is willing to release her from her contract with Washington Local Schools. We wish her well in her new endeavors and thank her for her service.”

It was moved by Mr. Sharp and seconded by Ms. Canales to accept the Board President’s recommendation that the Board hereby directs and authorizes the Board President to execute an agreement under which the Board will release Dr. Susan Hayward from the terms of her 2019-2022 employment contract with the Board, and accept her resignation as Superintendent of Washington Local Schools.

Resignation-
Super-
intendent:
013-8/19

No: Mr. Ilstrup (1)

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

Adjournment:
014-8/19

It was moved by Mr. Hunter and seconded by Mr. Sharp that this meeting be adjourned at 9:11 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)

August 11, 2019

The Washington Local Board of Education met in special session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard, on August 11, 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, Mr. Jeffery Fouke, Treasurer

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

Executive
 Session
 015-8/19:

- Consider the appointment of a public employee or official.
- Consider the employment of a public employee or official.
- Consider the compensation of a public employee or official.

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

The Board entered into Executive Session at 6:01 p.m. The meeting was reconvened at 8:04 p.m. and did, in fact:

- Consider the appointment of a public employee or official.
- Consider the employment of a public employee or official.
- Consider the compensation of a public employee or official.

All five board members are still in attendance.

It was moved by Mr. Hunter and seconded by Mr. Sharp that this meeting be adjourned at 8:06 p.m.

Adjournment:
 016-8/19

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

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

Approved: _____
 (President)

Attest: _____
 (Treasurer)

August 13, 2019

The Washington Local Board of Education met in regular session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard, on August 13, 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, Mr. Jeffery Fouke, Treasurer

Executive Session
017-8/19:

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

- Consider the employment of a public employee or official.
- Consider the compensation of a public employee or official.

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

The Board entered into Executive Session at 6:01 p.m. The meeting was reconvened at 8:01 p.m. and did, in fact:

- Consider the employment of a public employee or official.
- Consider the compensation of a public employee or official.

All five board members are still in attendance.

Mr. Hughes requested the Treasurer to announce a special board meeting be held as follows:

Special Board Meeting
Friday, August 16, 2019
at 5:00 p.m.

Purpose:

- **Consider the appointment of a public employee or official.**
- **Consider the employment of a public employee or official.**
- **Consider the compensation of a public employee or official.**

Adjournment:
018-8/19

It was moved by Mr. Sharp and seconded by Mr. Hunter that this meeting be adjourned at 8:03 p.m.

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

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

Approved: _____
(President)

Attest: _____
(Treasurer)

August 14, 2019

The Washington Local Board of Education met in regular session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard, on August 14, 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, Mr. Brian Davis, Assistant Superintendent
 and Mr. Jeffery Fouke, Treasurer

Matthew Scheiber, 3463 Kingsgate, Toledo, OH 43606
 Mr. Scheiber a German teacher at Whitmer High School, along with Whitmer alum and current high school senior thanked the Board for their years long support of the foreign international exchange program especially the German partnership program.

Community
 Comment:

The District Wellness Co-Chairs, Ms. Ann Clark and Ms. Tina Dake provided a recap of the District Wellness Program to the Board of Education from the past school year as well as provided the Board with gifts that would be distributed to staff as wellness gifts. These gifts will be promoting nutrition and hydration and further focus on the different wellness challenges and trainings to be implement for the new school year.

Recognition
 &
 Presentations:

It was moved by Mr. Hunter and seconded by Mr. Sharp to accept the Treasurer's recommendation 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.

Minutes:
 019-8/19

Yes: Mr. Hunter, Mr. Sharp, Mr. Hughes (3)
 Abstain: Mr. Ilstrup (1)
 Absent: Ms. Canales (1)

The Board was presented with the following reports for June and July:

- (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

Financial
 Reports &
 Investments:
 020-8/19

It was moved by Mr. Hunter 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. Sharp, Mr. Ilstrup, Mr. Hughes, Mr. Hunter (4)
 Absent: Ms. Canales (1)

Transfer
of
Funds-
Food Service:

021-8/19

It was moved by Mr. Ilstrup and seconded by Mr. Hunter to accept the Treasurer's recommendation 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.

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

Depository
Agreement-
Huntington
National
Bank/OPCS:

022-8/19

It was moved by Mr. Hunter and seconded by Mr. Ilstrup to accept the Treasurer's recommendation 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.

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

FY 20
State
Tuition
Rates:

023-8/19

It was moved by Mr. Hunter and seconded by Mr. Sharp to accept the Treasurer's recommendation 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

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

FY 20
Appropriation
Modifications:

024-8/19

It was moved by Mr. Hunter and seconded by Mr. Ilstrup to accept the Treasurer's recommendation 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

			<u>FY 20</u>
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

FY 20
Appropriation
Modifications-
Continued:

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

Yes: Mr. Hunter, Mr. Sharp, Mr. Ilstrup, Mr. Hughes (4)

Absent: Ms. Canales (1)

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

Delegate-
2019 OSBA
Capital Conf.:
025-8/19

Delegate nominee: Mr. Hunter

Nominated by: Mr. Ilstrup

Yes: Mr. Ilstrup, Mr. Hughes, Mr. Hunter, Mr. Sharp (4)

Absent: Ms. Canales (1)

Delegate nomination: David Hunter

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

Alternate-
2019 OSBA
Capital Conf.:
026-8/19

Alternate nominee: Mr. Hughes

Nominated by: Mr. Hunter

Yes: Mr. Ilstrup, Mr. Hughes, Mr. Hunter, Mr. Sharp (4)

Absent: Ms. Canales (1)

Alternate nomination: Mr. Hughes

Assistant Superintendent Davis made the following proclamation for Dr. Hayward:

Purple Heart
Proclamation.:

PURPLE HEART WEEK PROCLAMATION

Washington Local was recognized as the first Purple Heart School District in the country because of our commitment to honoring our veterans. Throughout the year, we celebrate and honor our veterans and active-duty military in a variety of ways while teaching our children about the history of our country and the sacrifices of so many. It's my honor to make the following proclamation:

WHEREAS, The Military Order of the Purple Heart is a national organization that was formed in the year 1932 for the protection and mutual interest of combat wounded Veterans from the United States Armed Forces, providing services and support for all areas to support quality of life and honor; and

WHEREAS, The Order of the Purple Heart for Military Merit, established by General George Washington on August 7, 1782, during the Revolutionary War is the oldest military decoration in the world in present use; and

WHEREAS, Veterans of the United States Armed Forces sacrificed their time, efforts, jobs, and family time to serve and protect our country and ideals, served during time of war, were injured and/or lost their lives to protect our freedom; and

WHEREAS, it is important for our citizens, young and old, to respect, cherish, and show responsibility in caring for our combat wounded Veterans of the United States Armed Forces; and

WHEREAS, it is crucial to assist and recognize Purple Heart Medal recipients and those who support them and care for them in order for them to thrive as honored and appreciated members of our society; and

WHEREAS, the young citizens in our community should be given the opportunity to learn about, interact with, and share in the lives of our Veterans of the United States through personal experiences;

NOW, THEREFORE, I, **Susan M. Hayward**, on behalf of all students, staff and community members in the Washington Local School District do hereby proclaim to designate May 19-23, 2020 as Purple Heart Awareness Week throughout Washington Local Schools, and will continue to encourage all students and staff to recognize the Military Order of the Purple Heart for the significant impact they make in the support and care of combat wounded Veterans from the United States Armed Forces.

IN WITNESS WHEREOF, I hereunto set my hand representing Washington Local Schools this 14th day of August, 2019.

After discussion with Superintendent, Dr. Susan Hayward, Assistant Superintendent Davis made the following recommendations to the Board of Education on behalf of Dr. Hayward:

It was moved by Mr. Hunter and seconded by Mr. Ilstrup to accept the Superintendent's recommendation 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.

Yes: Mr. Sharp, Mr. Ilstrup, Mr. Hughes, Mr. Hunter (4)

Absent: Ms. Canales (1)

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

Purchases
Over
\$25,000:
 028-8/19

- **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

Purchases
Over
\$25,000-
Continued:

- **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

Purchases
Over
\$25,000-
Continued:

- **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

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

It was moved by Mr. Hunter and seconded by Mr. Ilstrup to accept the
 Superintendent's recommendation that the Board of Education adopt Government
 Resolutions, as presented:

Government
Resolutions:
 029-8/19

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.

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

Course
of
Study
Adoption/
Whitmer
CTC:
030-8/19

It was moved by Mr. Hunter and seconded by Mr. Ilstrup to accept the Superintendent's recommendation that the Board of Education adopt the Course of Study for Whitmer CTC program, as presented:

- Teaching Professions

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

Credit
Recovery
031-8/19

It was moved by Mr. Hunter and seconded by Mr. Sharp to accept the Superintendent's recommendation 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.

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

BOE
Policy
032-8/19

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

Policy 2413 – Career Advising

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

Toledo
Clinic
Discussion:
033-8/19

It was moved by Mr. Hunter and seconded by Mr. Hughes to accept the motion to table discussion of The Toledo Clinic to a future board meeting for all Board members to be present.

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

Personnel:
034-8/19

It was moved by Mr. Hunter 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. 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
4 hrs./day
Monday – Thursday
Sched. K, Step 0 @ \$16.18/hr. | 08/21/2019 |
|--------------------|---|------------|

*Currently a Nutrition Service Worker, making her a two (2) position employee.

- | | | |
|---------------------|---|------------|
| 3. Jennifer Jensen* | Floating Bus Monitor – AM/PM
4 hrs./day
Monday – Thursday
Sched. K, Step 0 @ \$16.18/hr. | 08/21/2019 |
|---------------------|---|------------|

*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-1 st 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

Personnel-
Continued:

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 Supevisor @ \$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

Personnel-
Continued:

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

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

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

Personnel
Addendum:
035-8/19

1. RESIGNATIONS

A. Certified Personnel

- | | | |
|-----------------|---|---------------------------|
| 1. Janet Jacobs | Special Ed. Instructor/Tutor
Whitmer | 08/08/2019
Resignation |
| 2. Sara Knapp | Special Ed. Instructor/Tutor
Jackman | 08/08/2019
Resignation |

B. Classified Personnel

- | | | |
|-----------------|------------------|---------------------------|
| 1. Douglas Sams | Custodian
CTC | 08/09/2019
Resignation |
|-----------------|------------------|---------------------------|

2. NOMINATIONS – 2018/19

A. Curriculum Work for Student Services @ \$26.07/hr.

1. Elizabeth Grimm (Substitute Teacher)

B. Teacher Honorarium Stipends

- | | | |
|-----------------|------------|-----------|
| 1. Tammi Adduci | Jefferson | \$ 56.36 |
| 2. Andrea Brown | Meadowvale | \$ 128.81 |
| 3. Eric Brown | Whitmer | \$ 128.81 |

Personnel
Addendum-
Continued:

4. Karen Campbell	Washington	\$ 56.36
5. Christina Dake	Whitmer	\$ 52.60
6. Heather Densmore	Whitmer	\$ 42.94
7. Dana Edmonds	Whitmer	\$ 128.81
8. Holly Farthing	Monac	\$ 42.94
9. Carrie Frey	Meadowvale	\$ 42.94
10. Linda Good	Whitmer	\$ 112.70
11. Michelle Hetzel	Meadowvale	\$ 128.81
12. Lucas Hoel	Whitmer	\$ 42.94
13. Sheri Lindsey	Greenwood	\$ 42.94
14. Kylene Maroon	Whitmer	\$ 112.70
15. Hope Pawlaczyk	Shoreland	\$ 128.81
16. Marissa Rex	Meadowvale	\$ 42.94
17. Christine Rupp	Greenwood	\$ 60.11
18. Paige Scott	Shoreland	\$ 42.94
19. Jordan Simmons	Whitmer	\$ 42.94
20. Matthew Squibb	Whitmer	\$ 60.11
21. Donna Stacy	Wernert	\$ 42.94
22. Judith Swartz	Washington	\$ 128.81
23. Elizabeth Swiderski	Shoreland	\$ 128.81

3. NOMINATIONS - 2019/20

A. Intern School Psychologist
Reimbursed by the ODE
08/19/2019 - 6/4/2020

1. Jessy Krzeminski \$ 25,764.75

B. Extra Duty Index Personnel

1. Craig Aman	#217L-17c Elem Dept Chair-Wernert	\$ 1,276.00
2. Nikolas Encalado**	#086-3a Volleyball-Jr. High Coach	\$ 2,800.00
3. Jamie Fletcher	#086-2a Volleyball-Jr. High Coach	\$ 3,600.00
4. Megan Kosakowski	#133 National Tech Honor Society	\$ 1,532.00
5. Victoria Roper	#086-1a Volleyball-Jr. High Coach	\$ 3,600.00
6. Donna Stacy	#217L-17b Elem Dept Chair-Wernert	\$ 1,276.00
7. Andrew Stalker**	#084-1b Volleyball-Associate Coach	\$ 1,193.00
8. Andrew Stalker**	#085-1b Volleyball-Freshman Coach	\$ 1,378.00
9. Andrew Stalker**	#086-1b Volleyball-Jr. High Coach	\$ 995.00
10. Andrew Stalker**	#086-2b Volleyball-Jr. High Coach	\$ 434.00
11. Emily Uher**	#086-4a Volleyball-Jr. High Coach	\$ 2,700.00
12. Lindsey Wagner	#086-3b Volleyball-Jr. High Coach	\$ 1,314.00
13. Lindsey Wagner	#087 Volleyball-Elementary Coordinator	\$ 1,206.00
14. Stephen Wexler, Jr.	#217L-17a Elem Dept Chair-Wernert	\$ 1,276.00
15. Claire Wilkinson**	#085-1a Volleyball-Freshman Coach	\$ 3,600.00
16. Emily Williams**	#084-1a Volleyball-Associate Coach	\$ 4,933.00

**Consultants

C. Substitute Certified Personnel

1. William Herrick
2. Rachel Weiker

D. Substitute Classified Personnel

1. Ashley Brownfield
2. Ashley Dopieralski
3. Nicole Holbrooke
4. Ronald Miller

**E. Professional Development for OAPSE Greenwood Staff
Title I School Quality Improvement Grant**

- | | |
|-------------------------|------------------------|
| 1. Kevin Borysiak | Contracted Rate of Pay |
| 2. Anneliesje Hamid | Contracted Rate of Pay |
| 3. Laura Hankins | Contracted Rate of Pay |
| 4. Gail Herman | Contracted Rate of Pay |
| 5. Lillian Koepplinger | Contracted Rate of Pay |
| 6. Susan Korecki | Contracted Rate of Pay |
| 7. Victoria Maran-Ickes | Contracted Rate of Pay |
| 8. Kimberlee Peart | Contracted Rate of Pay |
| 9. Cortney Zenz | Contracted Rate of Pay |

**F. Professional Development for Greenwood Staff
Title I School Quality Improvement Grant**

- | | |
|---------------------------------------|-------------|
| 1. Jacquelyn Burkey (County Employee) | \$28.08/hr. |
| 2. Jennifer Thomas (County Employee) | \$28.08/hr. |

**G. Classified Summer Help (August 5, 2019 – August 12, 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. Vicki Oehlers

4. CHANGE OF CONTRACTS**A. Administrative Personnel**

1. Carrie Wray

From Associate Principal – Meadowvale/Shoreland Sched. 3.2, Step 1 @ \$83,522 + Educational Stipend \$3,600 = \$87,122 to Elementary Principal – Monac Sched. 2, Step 1 @ \$86,978 + Educational Stipend \$3,600 = \$90,578. Pro-rated amount at \$87,557.96 Effective: August 12, 2019

Personnel
Addendum-
Continued:

B. Certified Personnel

1. Jordan Hede Jefferson
From Trng. 4 (B.A.), Step 7 @ \$55,184 to
Trng. 5 (M.A.), Step 7 @ \$59,847
Effective: 2019/20 School Year

C. Classified Personnel

1. John Rybarczyk From Classroom Aide – Shoreland
(4 hrs./day) to Classroom Aide – Shoreland
(7 hrs./day). No change in Schedule, Step or
Hourly Rate
Effective: August 19, 2019

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

Adjournment:
036-8/19

It was moved by Mr. Ilstrup and seconded by Mr. Hunter that this meeting be
adjourned at 7:22 p.m.

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

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)

August 16, 2019

The Washington Local Board of Education met in special session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard, on August 16, 2019 at 5:00 p.m. The following members were present:

Mr. Thomas Ilstrup	Also, Mr. Brian Davis Assistant Superintendent,
Ms. Lisa Canales	and Mr. Jeffery Fouke, Treasurer
Mr. Mark Hughes	
Mr. David Hunter	
Mr. Chris Sharp	

Ms. Canales publicly apologized for not being present at the last meeting. She wanted everyone to know that she was unable to attend due to being in Lima, OH and the threat of a tornado. Further, Ms. Canales addressed concerns she had received regarding a statement made pertaining to the resignation of superintendent Dr. Susan Hayward from that meeting to the public.

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

Executive
Session:
037-8/19

- Consider the appointment of a public employee or official.
- Consider the employment of a public employee or official.
- Consider the compensation of a public employee or official.

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

The Board entered into Executive Session at 5:04 p.m. The meeting was reconvened at 5:36 p.m. and did, in fact:

- Consider the appointment of a public employee or official.
- Consider the employment of a public employee or official.
- Consider the compensation of a public employee or official.

All five board members are still in attendance.

It was moved by Ms. Canales and seconded by Mr. Hunter to approve the Board President's recommendation to have the Board of Education accept the Resolution to Appoint Dr. Kadee Anstadt as Superintendent, as presented:

Appointment
of
Super-
intendent:
038-8/19

**RESOLUTION TO APPOINT
DR. KADEE ANSTADT AS SUPERINTENDENT**

WHEREAS, pursuant to Ohio Revised Code §3319.01, the Board of Education desires to appoint Dr. Kadee Anstadt as Superintendent of the Washington Local School District commencing August 16, 2019 and continuing through July 31, 2022, consistent with and subject to the terms and conditions set forth in the Contract document(s) as reviewed by legal counsel and presented to this Board;

Appointment
of
Super-
intendent-
Continued:

NOW THEREFORE BE IT RESOLVED that the Board of Education does hereby (1) authorize and direct its President and its Treasurer to execute such Contract document(s) on its behalf, subject to any minor revisions or corrections which do not materially change the terms thereof, and (2) so appoint Dr. Kadee Anstadt as Superintendent of the Washington Local School District upon her likewise executing such Contract document(s).

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

Board President Hughes offered the following statement:

“Our district has a saying, “We Rise in the Fall,” we will continue to rise this fall we are forging ahead with our standing aspirations as we move to our next chapter. I’m excited to introduce Dr. Kadee Anstadt as Washington Local Schools next superintendent. We are fortunate to have a talented professional with Dr. Anstadt’s credentials and experience to lead this great district. Dr. Anstadt is a Toledo native and a graduate of Woodward High School. She has strong local ties and understands the infrastructure of a devoted community. By employing Dr. Anstadt now we will provide stability by moving our district forward. Washington Local Schools has a Bond/Operating Levy this November that is critical to the districts future. Additionally, we need stability as we negotiate with our unions this upcoming spring, most importantly our kids deserve the best educational opportunities without interruption and prolonging the hiring process is not what’s best for kids. I’m looking forward to working with you, we’re going to have a fun levy campaign and we’re going to move this district forward. And I am thankful to Mr. Hunter, I’m thankful for Mr. Ilstrup, Ms. Canales, Mr. Sharp I believe this board made the best decision and I’m glad we all worked together collaboratively and we are all on the same page, new beginnings... welcome.”

Community
Comment:

TAWLS President, Jennifer Gent offered Dr. Anstadt a warm welcome and addressed concerns regarding teachers not feeling supported and her continued support of the district and Dr. Anstadt.

OAPSE 279 President, Karen Gilliam also addressed concerns regarding the district and offered Dr. Anstadt a warm welcome and provided her support and further thanked the Board for allowing both unions to be a part of the discussions.

Jennifer Mayo, TAWLS also wanted to provide Dr. Anstadt her support and thanked the Board for including union membership in the discussion of hiring Dr. Anstadt.

It was moved by Mr. Ilstrup and seconded by Ms. Canales that this meeting be adjourned at 6:11 p.m.

Adjournment:
039-8/19

Yes: Ms. 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)

3. Financial Reports and Investments

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

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

The Treasurer will give a brief summary and answer any questions.

The Treasurer recommends that the Board of Education approve the Financial Report and Investments for the month of August, as presented.

Moved by: _____

Seconded by: _____

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

SUMMARY OF CASH BALANCE BY FUND

08/31/2019

ACCOUNT TITLE	THIS MONTH ACTIVITY	FY BEGINNING BALANCE	YEAR TO DATE ACTIVITY	END OF MONTH CASH BALANCE
GENERAL	12,318,277.94	26,471,785.37	11,274,282.35	37,746,067.72
PERMANENT IMPROVEMENT	525,092.62	3,271,473.36	603,935.47	3,875,408.83
BUILDING	0.00	0.00	0.00	0.00
FOOD SERVICE	134,656.57	180,473.37	32,664.87	213,138.24
SPECIAL TRUST	625.92	202,372.62	-5,152.27	197,220.35
ENDOWMENT	122.32	65,029.04	-243.80	64,785.24
UNIFORM SCHOOL SUPPLIES	31,085.11	89,806.28	30,030.22	119,836.50
ROTARY-SPECIAL SERVICES	519.64	69,490.61	-325.44	69,165.17
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	9,080.58	152,857.95	19,683.79	172,541.74
OTHER GRANT	0.00	0.00	0.00	0.00
DISTRICT AGENCY	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS SELF INS.	-295,942.41	7,919,470.99	-183,401.62	7,736,069.37
UNDERGROUND STORAGE TANK FUND	0.00	55,000.00	0.00	55,000.00
CAPITAL PROJECTS	374.20	181,809.80	16,379.57	198,189.37
STUDENT MANAGED ACTIVITY	-1,175.16	248,719.72	-6,274.04	242,445.68
DISTRICT MANAGED ACTIVITY	27,546.78	427,753.41	-9,094.96	418,658.45
AUXILIARY SERVICES	246,210.89	87,694.86	199,518.63	287,213.49
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	-1,094.95	19,245.40	-9,663.79	9,581.61
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	-49,593.16	62,692.78	-34,805.43	27,887.35
VOC ED: CARL D. PERKINS - 1984	-3,614.92	7,213.14	6,725.74	13,938.88
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	-82,576.55	50,194.36	-57,377.26	(7,182.90)
IMPROVING TEACHER QUALITY	-19,154.59	23,689.87	-14,148.84	9,541.03
MISCELLANEOUS FED. GRANT FUND	0.00	19,987.63	12.37	20,000.00
REPORT TOTAL:	12,840,440.83	39,617,240.35	11,862,745.56	51,479,985.91

Summary of Revenue By Fund

08/31/2019

ACCOUNT TITLE	MONTH ACTUAL RECEIPTS	FISCAL YEAR EST. RECEIPTS	FYTD ACTUAL RECEIPTS	FYTD BALANCE UNCOLLECTED
GENERAL	21,453,729.34	85,389,005.00	26,753,223.96	58,635,781.04
PERMANENT IMPROVEMENT BUILDING	1,113,503.08 0.00	2,863,600.00 0.00	1,224,388.53 0.00	1,639,211.47 0.00
FOOD SERVICE	278,110.42	2,861,500.00	284,506.89	2,576,993.11
SPECIAL TRUST	625.92	62,325.00	1,269.41	61,055.59
ENDOWMENT	122.32	2,950.00	256.20	2,693.80
UNIFORM SCHOOL SUPPLIES	32,564.46	119,715.00	32,776.46	86,938.54
ROTARY-SPECIAL SERVICES	210.00	56,845.00	210.00	56,635.00
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	9,555.00	45,650.00	22,558.21	23,091.79
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.	946,579.85	11,667,500.00	1,896,890.66	9,770,609.34
CAPITAL PROJECTS	374.20	65,300.00	16,379.57	48,920.43
STUDENT MANAGED ACTIVITY	12,618.91	290,510.50	25,473.90	265,036.60
DISTRICT MANAGED ACTIVITY	63,761.68	823,160.00	69,990.98	753,169.02
AUXILIARY SERVICES	259,801.66	1,016,400.00	259,801.66	756,598.34
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	2,303.26	67,487.39	4,927.59	62,559.80
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	120,045.53	2,307,083.41	257,887.17	2,049,196.24
VOC ED: CARL D. PERKINS - 1984	2,006.20	176,923.70	34,705.29	142,218.41
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	132,286.44	2,597,336.72	293,316.78	2,304,019.94
IMPROVING TEACHER QUALITY	174.00	535,276.92	13,151.39	522,125.53
MISCELLANEOUS FED. GRANT FUND	0.00	233,890.97	1,759.27	232,131.70
REPORT TOTAL	24,428,372.27	111,280,259.70	31,193,473.92	80,086,785.78

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	18,808,453.10	16,308,453.10	19,422,546.90	49.2%
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	550.00	40.00	7,950.00	6.5%
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	2,950.70	189.75	87,049.30	3.3%
001	1410	0000	000000	000	INTEREST ON INVESTMENTS	715,000.00	124,543.87	60,063.06	590,456.13	17.4%
001	1740	0000	000000	030	CLASS FEES - WHITMER	2,645.00	2,274.07	1,999.07	370.93	86.0%
001	1740	0000	000000	055	CLASS FEES GREENWOOD	3,600.00	1,510.00	1,510.00	2,090.00	41.9%
001	1740	0000	000000	060	CLASS FEES HIAWATHA	3,500.00	2,380.00	2,380.00	1,120.00	68.0%
001	1740	0000	000000	090	CLASS FEES JACKMAN	2,795.00	1,745.05	1,745.05	1,049.95	62.4%
001	1740	0000	000000	110	CLASS FEES MCGREGOR	5,345.00	3,495.00	3,495.00	1,850.00	65.4%
001	1740	0000	000000	120	CLASS FEES MEADOWVALE	5,470.00	3,895.00	3,895.00	1,575.00	71.2%
001	1740	0000	000000	130	CLASS FEES MONAC	4,175.00	2,810.00	2,810.00	1,365.00	67.3%
001	1740	0000	000000	150	CLASS FEES SHORELAND	3,140.00	2,537.00	2,537.00	603.00	80.8%
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	1,570.00	1,570.00	760.00	67.4%
001	1790	0000	000000	000	SET ASIDE ADJUSTMENT TRANSFER	1,255,100.00-	1,255,083.31-	.00	16.69-	0.0%
001	1810	0000	000000	000	RENTALS	15,000.00	1,630.00	750.00	13,370.00	10.9%
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	.00	440,087.00	14.5%
001	1890	0000	000000	000	OTHER RECEIPTS-LOCAL	30,000.00	48,127.37	1,083.94	18,127.37-	160.4%
001	1890	0000	000000	030	MISC. WHITMER FEES ADJUSTMENT	.00	.00	.00	.00	0.0%
001	1933	0000	000000	000	SALE & LOSS OF ASSETS	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	2,256,573.43	2,256,573.43	2,248,426.57	50.1%
001	3110	0000	000000	000	SCHOOL FOUND.-BASIC ALLOW	29,931,070.00	4,846,158.38	2,427,155.38	25,084,911.62	16.2%
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	191,927.18	191,927.18	178,072.82	51.9%
001	3211	0000	000000	000	ECON DISADVANTAGED FUND	906,533.00	144,980.55	68,900.39	761,552.45	16.0%
001	3219	0000	000000	000	RESTRICTED CAREER TECH./SPECIAL EDUCAT	1,501,000.00	223,917.55	111,956.04	1,277,082.45	14.9%
001	4220	0000	000000	000	COMMUNITY ALTERNATIVE FUNDING SYSTEM (547,750.00	2,485.10	2,485.10	545,264.90	0.5%
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	3,797.61	2,210.85	797.61-	126.6%
** Fund 001 Sc 0000 Totals					84,133,905.00	25,498,140.65	21,453,729.34	58,635,764.35	30.3%	

Processing Month: August 2019

(REVSEL)

Washington Local

Fnd Rcpt	Sc	Subjct	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	1,255,100.00	1,255,083.31	.00	16.69	100.0%
		** Fund 001	Sc 9192	Totals	1,255,100.00	1,255,083.31	.00	16.69	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	26,753,223.96	21453,729.34	58,635,781.04	31.3%

Summary of Expenditures by Fund

08/31/2019

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	15,478,941.61	9,135,451.40	3,238,039.41	72,472,806.54	20.53
PERMANENT IMPROVEMENT BUILDING	3,049,212.73	620,453.06	588,410.46	209,745.43	2,219,014.24	27.23
FOOD SERVICE	0.00	0.00	0.00	0.00	0.00	
SPECIAL TRUST	2,693,378.04	251,842.02	143,453.85	307,200.49	2,134,335.53	20.76
ENDOWMENT	42,893.39	6,421.68	0.00	483.89	35,987.82	16.10
UNIFORM SCHOOL SUPPLIES	3,000.00	500.00	0.00	0.00	2,500.00	16.67
ROTARY-SPECIAL SERVICES	168,204.13	2,746.24	1,479.35	29,005.95	136,451.94	18.88
ADULT EDUCATION	116,294.87	535.44	(309.64)	24,275.00	91,484.43	21.33
PUBLIC SCHOOL SUPPORT	0.00	0.00	0.00	0.00	0.00	
OTHER GRANT	139,513.81	2,874.42	474.42	5,848.33	130,791.06	6.25
DISTRICT AGENCY	0.00	0.00	0.00	0.00	0.00	
EMPLOYEE BENEFITS SELF INS.	19,335.00	0.00	0.00	0.00	19,335.00	
CAPITAL PROJECTS	12,140,000.00	2,080,292.28	1,242,522.26	840,000.00	9,219,707.72	24.06
STUDENT MANAGED ACTIVITY	100,000.00	0.00	0.00	0.00	100,000.00	
DISTRICT MANAGED ACTIVITY	392,923.43	31,747.94	13,794.07	86,200.58	274,974.91	30.02
AUXILIARY SERVICES	927,091.00	79,085.94	36,214.90	95,886.09	752,118.97	18.87
MANAGEMENT INFORMATION SYSTEM	1,077,227.24	60,283.03	13,590.77	36,619.93	980,324.28	9.00
DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00	0.00	
OHIO READS	19,800.00	0.00	0.00	0.00	19,800.00	
VOCATIONAL EDUC. ENHANCEMENTS	0.00	0.00	0.00	0.00	0.00	
MISCELLANEOUS STATE GRANT FUND	20,734.02	0.00	0.00	250.00	20,484.02	1.21
IDEA PART B GRANTS	59,636.59	14,591.38	3,398.21	0.00	45,045.21	24.47
VOC ED: CARL D. PERKINS - 1984	2,189,041.32	292,692.60	169,638.69	0.00	1,896,348.72	13.37
TITLE II D - TECHNOLOGY	144,092.92	27,979.55	5,621.12	24,849.35	91,264.02	36.66
TITLE I SCHOOL IMPROVEMENT A	0.00	0.00	0.00	0.00	0.00	
LIMITED ENGLISH PROFICIENCY	0.00	0.00	0.00	0.00	0.00	
TITLE I DISADVANTAGED CHILDREN	28,412.75	0.00	0.00	0.00	28,412.75	
IMPROVING TEACHER QUALITY	2,465,033.27	350,694.04	214,862.99	27,259.00	2,087,080.23	15.33
MISCELLANEOUS FED. GRANT FUND	498,468.22	27,300.23	19,328.59	9,071.71	462,096.28	7.30
	210,890.97	1,746.90	0.00	29,704.33	179,439.74	14.91
	117,694,971.26	19,330,728.36	11,587,931.44	4,964,439.49	93,399,803.41	20.64

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	21,453,729.34	25,498,140.65	9,001,263.84	15,323,685.02	33,021,241.00	2,810,029.45	30,211,211.55	
001 9190	GENERAL FUND, TEXT/INSTR.MAT.SET-ASIDE							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 9192	GENERAL FUND, CAP.IMPR./MAINT.SET-ASIDE							
0.00	0.00	1,255,083.31	134,187.56	155,256.59	1,099,826.72	428,009.96	671,816.76	
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	21,453,729.34	26,753,223.96	9,135,451.40	15,478,941.61	37,746,067.72	3,238,039.41	34,508,028.31	
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	4,637.07	9,318.77	0.00	0.00	312,955.73	0.00	312,955.73	
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	1,108,866.01	1,215,069.76	588,410.46	620,453.06	3,562,453.10	209,745.43	3,352,707.67	
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:								
3,271,473.36	1,113,503.08	1,224,388.53	588,410.46	620,453.06	3,875,408.83	209,745.43	3,665,663.40	
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	278,110.42	284,506.89	143,453.85	251,842.02	213,138.24	307,200.49	94,062.25-	
TOTAL FOR Fund 006 - FOOD SERVICE:								
180,473.37	278,110.42	284,506.89	143,453.85	251,842.02	213,138.24	307,200.49	94,062.25-	
007 0000	WHITMER HIGH SCHOOL SCHOLARSHIP FUND							
18,094.48	32.45	67.36	0.00	1,421.68	16,740.16	0.00	16,740.16	
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	0.00	1,812.00	0.00	1,812.00
009 9708	COMPUTER TECH WASHINGTON	3,821.33	0.00	0.00	0.00	3,821.33	0.00	3,821.33
009 9710	SUPPLY RESALE/ENGLISH JEFFERSON	30.00	0.00	12.00	0.00	42.00	0.00	42.00
009 9711	SUPPLY RESALE/ENGLISH WASHINGTON	796.14	0.00	23.14	0.00	819.28	618.68	200.60
009 9712	SUPPLY RESALE/ENGLISH WHITMER	3,471.79	1,894.00	1,894.00	0.00	5,365.79	2,115.40	3,250.39
009 9713	SUPPLY RESALE/FAMILY & CONSUMER SCIENCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9715	SUPPLY RESALE/WORLD LANGUAGES WHITMER	3,826.33	1,039.50	1,039.50	0.00	686.40	4,179.43	0.00
009 9717	SUPPLY RESALE/ID'S HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9719	SUPPLY RESALE/GATEWAY TO TECHNOLOGY- JEFFERSON	395.04	0.00	20.00	0.00	415.04	0.00	415.04
009 9720	SUPPLY RESALE/GATEWAY TO TECHNOLOGY-WASHINGTON	173.90	0.00	38.57	0.00	212.47	0.00	212.47
009 9721	SUPPLY RESALE/INDUSTRIAL TECH WHITMER	2,593.90	0.00	0.00	972.00	972.00	1,621.90	0.00
009 9722	SUPPLY RESALE/MATH JEFFERSON	5,261.99	0.00	10.00	0.00	5,271.99	0.00	5,271.99
009 9723	SUPPLY RESALE/MATH WASHINGTON	1,631.41	0.00	19.29	0.00	1,650.70	0.00	1,650.70
009 9724	SUPPLY RESALE/MATH WHITMER	2,719.07	0.00	0.00	0.00	2,719.07	0.00	2,719.07
009 9725	SUPPLY RESALE/MUSIC DISTRICT	2,356.75	422.00	422.00	0.00	0.00	2,778.75	507.01

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	5.00	5.00	5.00-	486.54	0.00	486.54	
009 9728	SUPPLY RESALE/PHYSICAL EDUCATION WHITMER	2,383.38	240.00	240.00	0.00	2,623.38	836.35	1,787.03	
009 9729	SUPPLY RESALE/SCIENCE JEFFERSON	2,328.11	0.00	14.00	0.00	2,342.11	434.70	1,907.41	
009 9730	SUPPLY RESALE/SCIENCE WASHINGTON	992.55	0.00	27.00	0.00	120.83	898.72	850.00	48.72
009 9731	SUPPLY RESALE/SCIENCE WHITMER	8,636.29	4,190.25	4,190.25	0.00	61.00	12,765.54	3,000.00	9,765.54
009 9732	SUPPLY RESALE/SOCIAL STUDIES JEFFERSON	10.00	0.00	4.00	0.00	0.00	14.00	0.00	14.00
009 9733	SUPPLY RESALE/SOCIAL STUDIES WHITMER	86.70	0.00	0.00	0.00	0.00	86.70	0.00	86.70
009 9734	SUPPLY RESALE/SOCIAL STUDIES WASHINGTON	903.80	0.00	7.71	0.00	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	0.00
009 9739	SUPPLY RESALE/MEDICAL ASSISTING SKILLS II	2,037.93	75.00	75.00	0.00	0.00	2,112.93	0.00	2,112.93
009 9740	SUPPLY RESALE/INTRO TO DIGITAL GRAPHIC DESIGN	259.89	100.00	100.00	0.00	0.00	359.89	412.64	52.75-
009 9741	SUPPLY RESALE/EXPLORING HEALTHCARE	110.38	130.00	130.00	0.00	0.00	240.38	0.00	240.38
009 9742	SUPPLY RESALE/INTRO TO AQUATIC ENVIRONMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9743	SUPPLY RESALE/INTRO TO AUTO TECH	115.11	108.00	108.00	0.00	0.00	223.11	0.00	223.11
009 9744	SUPPLY RESALE/INTRO TO COMPUTER NETWORK	204.57	35.00	35.00	0.00	0.00	239.57	0.00	239.57

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund	Balance	Code
		Receipts				Balance	Encumbrances	Fund
009 9745	SUPPLY RESALE/INTRO TO COSMETOLOGY	90.00	90.00	0.00	0.00	59.77-	0.00	59.77-
	149.77-	90.00	90.00	0.00	0.00	59.77-	0.00	59.77-
009 9746	SUPPLY RESALE/INTRO TO TEACHING PROFESSIONS	10.00	10.00	0.00	0.00	189.04	0.00	189.04
	179.04	10.00	10.00	0.00	0.00	189.04	0.00	189.04
009 9747	SUPPLY RESALE/INTRO TO WELDING	210.00	210.00	0.00	0.00	330.98	0.00	330.98
	120.98	210.00	210.00	0.00	0.00	330.98	0.00	330.98
009 9750	SUPPLY RESALE/PRE-ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9751	SUPPLY RESALE/INTRO TO CRIMINAL JUSTICE	60.00	60.00	0.00	0.00	418.86	0.00	418.86
	358.86	60.00	60.00	0.00	0.00	418.86	0.00	418.86
009 9752	SUPPLY RESALE - CRIMINAL LAW	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9753	SUPPLY RESALE - YOUR LEGAL RIGHTS	0.00	0.00	0.00	0.00	5.00	0.00	5.00
	5.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00
009 9754	SUPPLY RESALE/AUTO MAINTENANCE	0.00	0.00	0.00	0.00	414.61	0.00	414.61
	414.61	0.00	0.00	0.00	0.00	414.61	0.00	414.61
009 9755	SUPPLY RESALE/AUTO TECH I	195.00	195.00	0.00	0.00	719.67	0.00	719.67
	524.67	195.00	195.00	0.00	0.00	719.67	0.00	719.67
009 9756	SUPPLY RESALE/AUTO TECH II	390.00	390.00	0.00	0.00	953.48	0.00	953.48
	563.48	390.00	390.00	0.00	0.00	953.48	0.00	953.48
009 9757	SUPPLY RESALE/BUS-COMP TECH I	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9758	SUPPLY RESALE/BUS-COMP TECH II	0.00	0.00	0.00	0.00	27.71-	0.00	27.71-
	27.71-	0.00	0.00	0.00	0.00	27.71-	0.00	27.71-
009 9759	SUPPLY RESALE/CULINARY ARTS I	100.00	100.00	0.00	0.00	1,234.66	0.00	1,234.66
	1,134.66	100.00	100.00	0.00	0.00	1,234.66	0.00	1,234.66
009 9760	SUPPLY RESALE/COM-BUS ACADEMY	7.00	7.00	0.00	0.00	6,612.35	1,814.55	4,797.80
	6,605.35	7.00	7.00	0.00	0.00	6,612.35	1,814.55	4,797.80
009 9761	SUPPLY RESALE/COMPUTER NETWORK TECH I	40.00	40.00	0.00	0.00	601.92	0.00	601.92
	561.92	40.00	40.00	0.00	0.00	601.92	0.00	601.92
009 9762	SUPPLY RESALE/COMPUTER NETWORK TECH II	40.00	40.00	0.00	0.00	861.31	0.00	861.31
	821.31	40.00	40.00	0.00	0.00	861.31	0.00	861.31

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	540.00	0.00	0.00	2,069.82	0.00	2,069.82	
		1,529.82						
009 9765	SUPPLY RESALE/CONSTRUCTION TECH II	60.00	0.00	0.00	402.80	0.00	402.80	
		342.80						
009 9766	SUPPLY RESALE/COSMETOLOGY I	1,261.00	0.00	0.00	2,946.79	4,968.00	2,021.21-	
		1,685.79						
009 9767	SUPPLY RESALE/COSMETOLOGY II	600.00	0.00	0.00	855.32	2,160.00	1,304.68-	
		255.32						
009 9768	SUPPLY RESALE/CRIMINAL JUSTICE	1,045.00	0.00	0.00	2,918.74	3,000.00	81.26-	
		1,873.74						
009 9769	SUPPLY RESALE/CRIMINAL INVESTIGATION	525.00	0.00	0.00	1,461.66	1,200.00	261.66	
		936.66						
009 9770	SUPPLY RESALE/TEACHING PROFESSIONS II	344.00	0.00	368.97	823.34	564.30	259.04	
		848.31						
009 9772	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN I	245.00	0.00	0.00	483.14	0.00	483.14	
		238.14						
009 9773	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN II	70.00	0.00	0.00	244.32	0.00	244.32	
		174.32						
009 9774	SUPPLY RESALE/ENVIRONMENTAL SYSTEMS I	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						
009 9777	SUPPLY RESALE/TEACHING PROFESSIONS I	40.00	0.00	0.00	189.89	0.00	189.89	
		149.89						
009 9781	SUPPLY RESALE/ ENGINEERING I	390.00	0.00	0.00	1,125.34	0.00	1,125.34	
		735.34						
009 9782	SUPPLY RESALE/ENGINEERING DESIGN & DEVELOPMEN	350.00	0.00	0.00	670.55	0.00	670.55	
		320.55						
009 9783	SUPPLY RESALE/INTRO TO ENGINEERING DESIGN	150.00	0.00	0.00	367.05	0.00	367.05	
		202.05						
009 9784	SUPPLY RESALE/PRINCIPLES OF ENGINEERING	150.00	0.00	0.00	383.12	0.00	383.12	
		233.12						

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund	Balance	Code
		Receipts				Balance	Encumbrances	
009 9785	SUPPLY RESALE/MARKETING E-COMM I	0.00	0.00	0.00	0.00	311.37-	0.00	311.37-
	311.37-	0.00						
009 9786	SUPPLY RESALE/BUSINESS MGMT. I	0.00	0.00	0.00	0.00	665.07	0.00	665.07
	665.07	0.00						
009 9787	SUPPLY RESALE/BUSINESS MGMT. II	0.00	0.00	0.00	0.00	195.09	0.00	195.09
	195.09	0.00						
009 9790	SUPPLY RESALE/MED TECH I-PATIENT CARE	500.00	500.00	0.00	0.00	1,319.17	0.00	1,319.17
	819.17	500.00						
009 9791	SUPPLY RESALE/MED TECH II	252.00	252.00	0.00	0.00	1,705.05	0.00	1,705.05
	1,453.05	252.00						
009 9794	SUPPLY RESALE/MED TECH I-INTRO TO DENTAL CARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00						
009 9795	SUPPLY RESALE/BIOMEDICAL INNOVATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00						
009 9797	SUPPLY RESALE/EMERGENCY MEDICAL TECHNICIAN	0.00	0.00	0.00	0.00	393.38	0.00	393.38
	393.38	0.00						
009 9799	SUPPLY RESALE/PRECISION MACHINE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00						
009 9801	SUPPLY RESALE/WELDING I	550.00	660.00	0.00	0.00	745.33	1,623.20	877.87-
	85.33	550.00						
009 9802	SUPPLY RESALE/WELDING II	40.00	80.00	0.00	0.00	782.73	186.20	596.53
	702.73	40.00						
009 9805	SUPPLY RESALE/INTRO TO CONSTRUCT. TECHNOLOGY	60.00	60.00	0.00	0.00	287.57	0.00	287.57
	227.57	60.00						
009 9808	SUPPLY RESALE/SPORTS & ENTERTAINMENT MARKETIN	0.00	0.00	0.00	0.00	517.69	0.00	517.69
	517.69	0.00						
009 9811	SUPPLY RESALE/MARKETING COMMUNICATIONS I	0.00	0.00	0.00	0.00	368.71	0.00	368.71
	368.71	0.00						
009 9814	SUPPLY RESALE/MARKETING COMMUNICATIONS II	12.00	12.00	0.00	0.00	443.14	0.00	443.14
	431.14	0.00	12.00					
009 9817	SUPPLY RESALE/ MEDICAL ACADEMY	320.00	320.00	0.00	0.00	2,763.04	0.00	2,763.04
	2,443.04	320.00						

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
009 9820	SUPPLY RESALE/MEDICAL ASSISTING SKILLS I	75.00	0.00	0.00	1,708.08	0.00	1,708.08	
		1,633.08						
009 9823	SUPPLY RESALE/MEDICAL TERMINOLOGY	230.00	0.00	0.00	953.40	0.00	953.40	
		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	150.00	0.00	0.00	512.88	0.00	512.88	
		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	180.00	0.00	0.00	210.73	0.00	210.73	
		30.73						
009 9836	SUPPLY/RESALE WASHINGTON	7,184.21	0.00	0.00	7,486.94	0.00	7,486.94	
		402.73						
009 9837	SUPPLY RESALE - JEFFERSON	4,400.00	0.00	0.00	5,142.91	0.00	5,142.91	
		812.91						
009 9838	SUPPLY RESALE/SMALL ENGINE REPAIR	180.00	0.00	0.00	308.32	0.00	308.32	
		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	15.00	0.00	0.00	75.95	0.00	75.95	
		60.95						
009 9842	MEDIA ARTS II	30.00	0.00	0.00	223.34	0.00	223.34	
		193.34						
009 9880	CULINARY ARTS II	100.00	0.00	0.00	1,364.91	0.00	1,364.91	
		1,264.91						

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:	89,806.28	32,564.46	32,776.46	1,479.35	2,746.24	119,836.50	29,005.95	90,830.55
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	6,000.00	670.89-
011	9756 CUSTOMER SERVICE/AUTO TECH II	9,771.61	0.00	0.00	0.00	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	7,500.00	1,298.41
011	9761 CUSTOMER SERVICE/ BUSINESS MANAGEMENT	10,369.78	0.00	0.00	0.00	0.00	10,369.78	1,500.00	8,869.78
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	210.00	210.00	584.14-	554.39-	11,986.61	3,000.00	8,986.61
011	9767 CUSTOMER SERVICE/COSMETOLOGY II	3,669.96	0.00	0.00	0.00	0.00	3,669.96	825.00	2,844.96
011	9769 CUSTOMER SERVICE - CRIMINAL SCIENCE	3,024.25	0.00	0.00	274.50	274.50	2,749.75	2,500.00	249.75
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	0.00	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	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES:								
69,490.61	210.00	210.00	309.64-	535.44	69,165.17	24,275.00	44,890.17	
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	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	950.00	893.36
018 9035	PUBLIC SCHOOL FUNDS, GREENWOOD ROTARY FUND	951.80	0.00	41.50	0.00	993.30	0.00	993.30
018 9036	PUBLIC SCHOOL FUNDS, HIAWATHA ROTARY FUND	6,415.09	0.00	11.50	0.00	6,426.59	1,854.05	4,572.54
018 9037	PUBLIC SCHOOL FUNDS, JACKMAN ROTARY FUND	6,723.82	0.00	59.13	0.00	6,782.95	0.00	6,782.95
018 9038	PUBLIC SCHOOL FUNDS, MCGREGOR ROTARY FUND	4,313.93	0.00	29.25	0.00	4,343.18	0.00	4,343.18
018 9039	PUBLIC SCHOOL FUNDS, MEADOWVALE ROTARY FUND	25,150.91	0.00	38.37	0.00	25,189.28	1,084.53	24,104.75

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							
	1,926.11	0.00	44.50	0.00	0.00	1,970.61	389.35	1,581.26
018 9041	PUBLIC SCHOOL FUNDS, SHORELAND ROTARY FUND							
	1,152.52	0.00	87.50	0.00	0.00	1,240.02	0.00	1,240.02
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							
	6,780.68	0.00	56.50	0.00	0.00	6,837.18	0.00	6,837.18
018 9044	PUBLIC SCHOOL FUNDS, JEFFERSON ROTARY FUND							
	2,783.05	0.00	31.96	0.00	0.00	2,815.01	0.00	2,815.01
018 9045	PUBLIC SCHOOL FUNDS, WASHINGTON ROTARY FUND							
	3,157.85	0.00	2.50	0.00	0.00	3,160.35	0.00	3,160.35
018 9046	PUBLIC SCHOOL FUNDS, WHITMER ROTARY FUND							
	91.37	0.00	0.00	0.00	0.00	91.37	0.00	91.37
018 9047	PUBLIC SCHOOL FUNDS, WHITMER/CTC ROTARY FUND							
	7,274.24	0.00	30.50	0.00	0.00	7,304.74	0.00	7,304.74
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							
	4,343.14	0.00	0.00	0.00	0.00	4,343.14	0.00	4,343.14
018 9071	PUBLIC SCHOOL FUNDS, JEFF J.H. YOUTH TO YOUTH							
	2,223.21	0.00	0.00	0.00	0.00	2,223.21	0.00	2,223.21
018 9080	PUBLIC SCHOOL FUNDS, WLS ANNUAL GOLF OUTING							
	53,983.73	9,555.00	22,125.00	474.42	2,874.42	73,234.31	1,524.90	71,709.41
	TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
	152,857.95	9,555.00	22,558.21	474.42	2,874.42	172,541.74	5,848.33	166,693.41

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
200 9210	STUDENT MANAGED ACTIVITY, MED TECH	16,185.71	1,351.79	1,351.79	910.00	910.00	16,627.50	0.00	16,627.50
200 9211	STUDENT MANAGED ACTIVITY, EDUCATORS RISING	8,743.64	0.00	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	0.00	263.45	0.00	263.45
200 9214	STUDENT MANAGED ACTIVITY, GERMAN CLUB	3,868.18	0.00	0.00	0.00	0.00	3,868.18	500.00	3,368.18
200 9215	STUDENT MANAGED ACTIVITY, LATINO CLUB	573.11	0.00	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	0.00
200 9217	STUDENT MANAGED ACTIVITY, WASHINGTON NJHS	2,308.14	0.00	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	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	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	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	258.90	0.00	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	0.00
200 9231	STUDENT MAG.ACTIVITY WHITMER STUDENT COUNCIL	22,186.19	0.00	0.00	0.00	0.00	22,186.19	6,290.50	15,895.69
200 9232	STUDENT MANAGED ACT-PANTHER NATION	4,459.70	0.00	0.00	0.00	0.00	4,459.70	500.00	3,959.70
200 9233	STUDENT MANAGED ACTIVITY - JOB TRAINING	270.18	0.00	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	57.95	57.95	0.00	503.55	0.00	503.55	
		445.60						
200 9236	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT I	71.49	71.49	0.00	490.33	0.00	490.33	
		418.84						
200 9237	STUDENT MANAGED ACTIVITY, SCIENCE CLUB	0.00	300.00	600.00	12,642.08	0.00	12,642.08	
		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	44.00-	44.00-	3,015.83	4,005.20	989.37-	
		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	44.58	44.58	0.00	5,079.28	0.00	5,079.28	
		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	2,979.34	4,694.34	3,947.65	9,035.31	3,081.00	0.00	3,081.00
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	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	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	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	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
Balance	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	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	290.29	290.29	4,744.28	1,909.01	2,835.27
200 9371	CLASS OF 2019							
	3,843.94	0.00	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	285.00	285.00	23.39	31,015.00	30,991.61-
200 9373	CLASS OF 2021							
	924.50	0.00	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	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:							
	248,719.72	12,618.91	25,473.90	13,794.07	31,747.94	242,445.68	86,200.58	156,245.10
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							
	5,982.53	1,002.93	1,422.93	0.00	3,609.70	3,795.76	2,250.00	1,545.76
300 9222	ACTIVITIES-SPEC.REV., WHS YEARBOOK/YEAR VIDEO							
	32,423.92	4,448.50	4,448.50	0.00	0.00	36,872.42	0.00	36,872.42
300 9227	WHITMER SCHOOL STORE							
	916.29	0.00	0.00	0.00	0.00	916.29	158.29	758.00
300 9254	ACTIVITIES-SPEC.REV., WASHINGTON GEN. ACTIVIT							
	20,684.30	0.00	608.50	231.09	548.96	20,743.84	12,381.71	8,362.13
300 9275	ACTIVITIES-SPEC.REV., JEFFERSON GEN. ACTIVITY							
	11,988.04	0.00	0.00	0.00	513.33	11,474.71	3,147.50	8,327.21

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund	Balance	Code	
		Receipts				Balance	Encumbrances		
300 9300	ACTIVITIES-SPEC.REV., WHITMER BAND FUND	5,908.45	1,260.44	1,260.44	9.00	18.00	7,150.89	391.00	6,759.89
300 9301	ACTIVITIES-SPEC.REV., WHITMER ORCHESTRA FUND	847.63	255.00	355.00	494.44	494.44	708.19	59.61	648.58
300 9302	ACTIVITIES-SPEC.REV., JEFFERSON CHOIR	644.75	0.00	0.00	0.00	0.00	644.75	0.00	644.75
300 9304	ACTIVITIES-SPEC.REV.-WHITMER GENERAL ACTIVITY	20,754.43	189.52	458.31	1,514.80	2,124.13	19,088.61	2,403.35	16,685.26
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	5,092.57	125.00	125.00	0.00	300.00	4,917.57	0.00	4,917.57
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	8,273.72	0.00	0.00	9.00	18.00	8,255.72	791.00	7,464.72
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	483.43	0.00	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	0.00	0.00
300 9500	ACTIVITIES-SPEC.REV., DISTRICT ATHLETICS	111,558.41	34,581.57	36,905.57	25,008.99	43,467.01	104,996.97	20,569.88	84,427.09
300 9503	BASEBALL CLUB	8,291.72	230.73	230.73	1,925.00-	109.00-	8,631.45	0.00	8,631.45
300 9506	BOYS BASKETBALL CLUB	7,353.70	89.86	259.86	0.00	1,983.36	5,630.20	0.00	5,630.20
300 9509	BOYS SOCCER CLUB	3,066.69	285.18	829.92	0.00	775.00	3,121.61	2,832.00	289.61
300 9512	FOOTBALL CLUB	4,516.76	314.36	614.36	1,259.00	1,259.00	3,872.12	4,670.00	797.88-

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	2,725.00	15,093.71	
300 9524	BOYS GOLF CLUB	459.46	0.00	0.00	375.00	375.00	84.46	0.00	84.46
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	0.00	240.00	0.00	978.07	10,327.53	0.00	10,327.53
300 9533	GIRLS SOCCER CLUB	4,186.27	41.29	154.56	857.89	1,612.89	2,727.94	1,448.08	1,279.86
300 9536	SOFTBALL CLUB	6,951.60	0.00	0.00	0.00	560.00	6,391.60	0.00	6,391.60
300 9539	VOLLEYBALL CLUB	16,121.69	11,958.25	11,958.25	5,687.63	6,597.63	21,482.31	10,672.77	10,809.54
300 9542	GIRLS CROSS COUNTRY CLUB	12,460.18	3,936.66	5,076.66	1,424.49	4,623.36	12,913.48	6,058.64	6,854.84
300 9545	GIRLS GOLF CLUB	2,521.50	599.54	599.54	63.09	63.09	3,057.95	1,236.91	1,821.04
300 9548	GYMNASTICS CLUB	405.15	0.00	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	0.00	362.02	0.00	362.02
300 9554	GIRLS TRACK CLUB	6,523.02	928.68	928.68	0.00	0.00	7,451.70	0.00	7,451.70
300 9557	BOYS TRACK CLUB	9,707.35	796.31	796.31	0.00	523.49	9,980.17	0.00	9,980.17
300 9560	ATHLETIC CONCESSIONS CLUB	15,007.98	0.00	0.00	0.00	5,000.00	10,007.98	5,607.65	4,400.33

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
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	128.86	128.86	600.00	2,950.00	9,016.90	0.00	9,016.90
300 9569	JR. HIGH BOYS CROSS COUNTRY CLUB	3,072.36	0.00	0.00	300.00	300.00	2,772.36	0.00	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	2,589.00	2,589.00	0.00	0.00	18,448.08	18,250.78	197.30
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	0.00	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	305.48	305.48	2,815.99	194.52	2,621.47
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	63,761.68	69,990.98	36,214.90	79,085.94	418,658.45	95,886.09	322,772.36
401 9011	AUXILIARY NON-PUB- CHRIST THE KING	0.00	83,664.94	83,664.94	60.53	60.53	83,604.41	6,227.02	77,377.39

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
401 9015	AUXILIARY NON PUB- NOTRE DAME							
	0.00	135,115.50	135,115.50	0.00	0.00	135,115.50	10,200.00	124,915.50
401 9017	AUXILIARY NON PUB- REGINA COELI							
	0.00	41,021.22	41,021.22	133.75	133.75	40,887.47	3,034.19	37,853.28
401 9239	REGINA COELI- MODULAR UNIT REPAIR							
	0.00	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	0.00
401 9345	AUXILIARY NON PUB- NOTRE DAME							
	0.00	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	0.00
401 9591	CHRIST THE KING/MODULAR UNIT REPAIRS							
	0.00	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	0.00
401 9596	ST.CLEMENT - MODULAR REPAIRS							
	0.00	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	0.00
401 9616	MODULAR REPAIRS							
	0.00	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	0.00
401 9675	AUXILIARY NON PUB- NOTRE DAME							
	0.00	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	0.00
401 9891	AUXILIARY NON-PUB- CHRIST THE KING							
	5,694.44	0.00	0.00	1,036.25	5,693.75	0.69	0.00	0.69
401 9895	AUXILIARY NON PUB- NOTRE DAME							
	74,486.71	0.00	0.00	12,165.62	47,003.20	27,483.51	17,122.14	10,361.37

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	MTD	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
Balance	Receipts								
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-	2,303.26	4,927.59	3,398.21	5,975.38	1,407.47-	0.00	1,407.47-

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
516 9119	IDEA	63,696.10	117,824.67	252,456.82	166,555.26	287,153.53	28,999.39	0.00	28,999.39
516 9120	IDEA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516 9159	IDEA - RESTORATION GRANT	1,003.32-	2,220.86	5,430.35	3,083.43	5,539.07	1,112.04-	0.00	1,112.04-
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:		62,692.78	120,045.53	257,887.17	169,638.69	292,692.60	27,887.35	0.00	27,887.35

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
590 9119	TITLE II-A TEACHER QUALITY	23,689.87	174.00	13,151.39	5,338.12	11,980.38	24,860.88	0.00	24,860.88
590 9120	TITLE II-A TEACHER QUALITY	0.00	0.00	0.00	13,990.47	15,319.85	15,319.85-	9,071.71	24,391.56-
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:		23,689.87	174.00	13,151.39	19,328.59	27,300.23	9,541.03	9,071.71	469.32
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	0.00	1,759.27	0.00	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	29,704.33	29,704.33-
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND		19,987.63	0.00	1,759.27	0.00	1,746.90	20,000.00	29,704.33	9,704.33-
GRAND TOTALS:									
39,617,240.35	24,428,372.27	31,193,473.92	11,587,931.44	19,330,728.36	51,479,985.91	4,964,439.49	46,515,546.42		

Date: 09/06/2019
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160289	W	08/14/2019	AAA TIRE & AUTO SERVICE INC.	015954	RECONCILED:08/30/2019		119.39
						Vendor total:	\$119.39
160378	W	08/21/2019	ACTE	012384	RECONCILED:08/30/2019		125.00
						Vendor total:	\$125.00
160352	W	08/15/2019	ADVANCED INCENTIVES INC.	001381	RECONCILED:08/30/2019		354.05
160436	W	08/21/2019	ADVANCED INCENTIVES INC.	001381	RECONCILED:08/30/2019		639.27
						Vendor total:	\$993.32
160227	W	08/07/2019	ALICE TRAINING INSTITUTE LLC	015808	RECONCILED:08/30/2019		9,591.00
						Vendor total:	\$9,591.00
160437	W	08/21/2019	ALL AMERICAN SPORTS CORP RIDDELL ALL AMERICAN	010694	RECONCILED:08/30/2019		182.81
						Vendor total:	\$182.81
160290	W	08/14/2019	ALLEN COUNTY ESC OHIO ADV. BUS DRIVER TRAINING	013703	RECONCILED:08/30/2019		265.00
160458	W	08/27/2019	ALLEN COUNTY ESC OHIO ADV. BUS DRIVER TRAINING	013703	RECONCILED:08/30/2019		85.00
						Vendor total:	\$350.00
160228	W	08/07/2019	ALLIED SUPPLY CO. INC.	001275	RECONCILED:08/30/2019		107.96
160379	W	08/21/2019	ALLIED SUPPLY CO. INC.	001275	RECONCILED:08/30/2019		4,330.59
						Vendor total:	\$4,438.55
160229	W	08/07/2019	ALWAYS PROMOTING ATTN: DICK ANSARA	010660	RECONCILED:08/30/2019		166.62
						Vendor total:	\$166.62
160291	W	08/14/2019	AMAZON.COM	010822	RECONCILED:08/30/2019		1,998.37
160459	W	08/27/2019	AMAZON.COM	010822	RECONCILED:08/30/2019		4,667.16
						Vendor total:	\$6,665.53
160438	W	08/21/2019	AMERICAN FIDELITY ADMINISTRATIVE SERVICES LLC	015060	RECONCILED:08/30/2019		3,278.15
						Vendor total:	\$3,278.15
160223	W	08/06/2019	AMERICAN FIDELITY CORP.	000883	RECONCILED:08/30/2019		729.86
						Vendor total:	\$729.86
160224	W	08/06/2019	AMERICAN FIDELITY CORPORATION	000731	RECONCILED:08/30/2019		1,894.65
						Vendor total:	\$1,894.65
160292	W	08/14/2019	AMERICAN INTERIORS, INC.	015882	RECONCILED:08/30/2019		3,438.45

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							Vendor total:	\$3,438.45
160380	W	08/21/2019	AMES LOCKSMITH COMPANY MARK VERNON AMES	004341	RECONCILED:08/30/2019		840.00	
							Vendor total:	\$840.00
160293	W	08/14/2019	APEX LEARNING INC.	015185	RECONCILED:08/30/2019		5,500.00	
							Vendor total:	\$5,500.00
160460	W	08/27/2019	APPLE INC.	013592			2,000.00	
							Vendor total:	\$2,000.00
160381	W	08/21/2019	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	010795	RECONCILED:08/30/2019		49.99	
							Vendor total:	\$49.99
160294	W	08/14/2019	AT & T	000013	RECONCILED:08/30/2019		4,071.30	
160353	W	08/15/2019	AT & T	000013	RECONCILED:08/30/2019		1,330.21	
							Vendor total:	\$5,401.51
160439	W	08/21/2019	ATHLETE HEADQUARTERS	015928			300.00	
160531	W	08/28/2019	ATHLETE HEADQUARTERS	015928			600.00	
							Vendor total:	\$900.00
160440	W	08/21/2019	B & T BLEVINS ENTERPRISES, LLC JM DESIGNS	015136	RECONCILED:08/30/2019		200.00	
							Vendor total:	\$200.00
160441	W	08/21/2019	BAIDEL, REIS WHITMER/CTC	011755	RECONCILED:08/30/2019		476.14	
							Vendor total:	\$476.14
160382	W	08/21/2019	BAKERY UNLIMITED DAVID SCOTT NUGENT	011757	RECONCILED:08/30/2019		359.60	
160461	W	08/27/2019	BAKERY UNLIMITED DAVID SCOTT NUGENT	011757			179.80	
							Vendor total:	\$539.40
901725	M	08/06/2019	BANK MEMO VENDOR	950000			27,510.22	
901729	M	08/13/2019	BANK MEMO VENDOR	950000			27,467.57	
901732	M	08/27/2019	BANK MEMO VENDOR	950000			28,566.26	
							Vendor total:	\$83,544.05
160295	W	08/14/2019	BAZ GROUP, INC.	004489	RECONCILED:08/30/2019		220.00	
							Vendor total:	\$220.00

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160383	W	08/21/2019	BERRY, LORI LINCOLNSHIRE BLDG.	012519	RECONCILED:08/30/2019		309.72
						Vendor total:	\$309.72
160296	W	08/14/2019	BERRYMAN, LAURA CENTRAL OFFICE	002693	RECONCILED:08/30/2019		1,400.00
						Vendor total:	\$1,400.00
160354	W	08/15/2019	BIG DADDY GRAPHICS, LLC.	015583	RECONCILED:08/30/2019		1,523.60
						Vendor total:	\$1,523.60
160297	W	08/14/2019	BLICK, DICK	000540	RECONCILED:08/30/2019		435.12
						Vendor total:	\$435.12
160462	W	08/27/2019	BOHL EQUIPMENT INC.	000383	RECONCILED:08/30/2019		252.52
						Vendor total:	\$252.52
160230	W	08/07/2019	BOILERS, CONTROLS EQUIPMENT, INC.	001030	RECONCILED:08/30/2019		1,038.20
						Vendor total:	\$1,038.20
160298	W	08/14/2019	BRONDES FORD	000032	RECONCILED:08/30/2019		176.11
						Vendor total:	\$176.11
160463	W	08/27/2019	BRONIKOWSKI, JENNIFER WASHINGTON	001136	RECONCILED:08/30/2019		289.42
						Vendor total:	\$289.42
160464	W	08/27/2019	BROOKS, ALEXA	016026			104.00
						Vendor total:	\$104.00
160299	W	08/14/2019	BROWN, NATHAN MAINTENANCE	015731	RECONCILED:08/30/2019		306.23
						Vendor total:	\$306.23
160465	W	08/27/2019	BROWN, OLIVIA	016025			104.00
						Vendor total:	\$104.00
160355	W	08/15/2019	BROWN, ROBERT WHITMER	013960	RECONCILED:08/30/2019		234.03
						Vendor total:	\$234.03
160466	W	08/27/2019	BRUNNER NEWS/READMORE BOOKS IN ATTN: KIM	005296	RECONCILED:08/30/2019		1,194.56
						Vendor total:	\$1,194.56
160356	W	08/15/2019	BSN SPORT SUPPLY GROUP, INC.	003739	RECONCILED:08/30/2019		377.89
160532	W	08/28/2019	BSN	003739			1,821.28

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SPORT SUPPLY GROUP, INC.							
						Vendor total:	\$2,199.17
160467	W	08/27/2019	BUCHER, WILLIAM INC.	001792	RECONCILED:08/30/2019		3,437.00
						Vendor total:	\$3,437.00
160300	W	08/14/2019	BUCKEYE BROADBAND	002962	RECONCILED:08/30/2019		28.89
160384	W	08/21/2019	BUCKEYE BROADBAND	002962	RECONCILED:08/30/2019		117.50
						Vendor total:	\$146.39
160468	W	08/27/2019	BULKOFFICESUPPLY	016042			150.45
						Vendor total:	\$150.45
160231	W	08/07/2019	CARDINAL BUS SALES & SERV.	002260	RECONCILED:08/30/2019		1,392.06
						Vendor total:	\$1,392.06
160301	W	08/14/2019	CAROLINA BIOLOGICAL	000385	RECONCILED:08/30/2019		4,156.32
						Vendor total:	\$4,156.32
160469	W	08/27/2019	CENGAGE LEARNING GALE GROUP INC.	014005			4,304.79
						Vendor total:	\$4,304.79
160357	W	08/15/2019	CGS IMAGING	013848	RECONCILED:08/30/2019		2,968.23
						Vendor total:	\$2,968.23
160533	W	08/28/2019	CHEERSOUNDS MUSIC AND TRAINING	016041			285.00
						Vendor total:	\$285.00
160232	W	08/07/2019	CINTAS CORP.	002805	RECONCILED:08/30/2019		1,532.11
160302	W	08/14/2019	CINTAS CORP.	002805	RECONCILED:08/30/2019		246.06
160470	W	08/27/2019	CINTAS CORP.	002805			360.15
						Vendor total:	\$2,138.32
160385	W	08/21/2019	CINTAS FIRST AID AND SAFETY	011115	RECONCILED:08/30/2019		2,995.55
160471	W	08/27/2019	CINTAS FIRST AID AND SAFETY	011115			4,187.27
						Vendor total:	\$7,182.82
160376	B	08/16/2019	CIRALSKY, KATHLEEN HIAWATHA ELEMENTARY	012291	RECONCILED:08/30/2019		100.00
						Vendor total:	\$100.00
160358	W	08/15/2019	COLLINGWOOD WATER CO., INC.	005338	RECONCILED:08/30/2019		18.00
						Vendor total:	\$18.00
160233	W	08/07/2019	COLUMBIA GAS OF OHIO	000003	RECONCILED:08/30/2019		30.03

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160386	W	08/21/2019	COLUMBIA GAS OF OHIO	000003	RECONCILED:08/30/2019		3,630.09
160472	W	08/27/2019	COLUMBIA GAS OF OHIO	000003			322.25
160534	W	08/28/2019	COLUMBIA GAS OF OHIO	000003			60.53
						Vendor total:	\$4,042.90
160473	W	08/27/2019	CONKLE, KERRY	015446			191.14
						Vendor total:	\$191.14
160303	W	08/14/2019	CONSOLIDATED AUDIO VISUAL	003288	RECONCILED:08/30/2019		1,555.00
						Vendor total:	\$1,555.00
160474	W	08/27/2019	CPI	000555			150.00
						Vendor total:	\$150.00
160304	W	08/14/2019	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:08/30/2019		166.00
						Vendor total:	\$166.00
160442	W	08/21/2019	CROZIER, TERESA WHITMER/CTC BLDG.	011632	RECONCILED:08/30/2019		910.00
						Vendor total:	\$910.00
160305	W	08/14/2019	CULLIGAN OF NORTHWEST OHIO	014516	RECONCILED:08/30/2019		75.25
						Vendor total:	\$75.25
160387	W	08/21/2019	CUSTOMINK, LLC	016078	RECONCILED:08/30/2019		2,518.25
						Vendor total:	\$2,518.25
160234	W	08/07/2019	DAN RODGERS SPORTING GOODS INC	002011	RECONCILED:08/30/2019		228.00
						Vendor total:	\$228.00
160443	W	08/21/2019	DAVES RUNNING SHOP LLC	015339			924.00
						Vendor total:	\$924.00
160475	W	08/27/2019	DAYVOLT, JENNIFER	015425			100.00
						Vendor total:	\$100.00
160306	W	08/14/2019	DELPHI CREATIVITY GROUP	013999	RECONCILED:08/30/2019		3,192.32
						Vendor total:	\$3,192.32
160235	W	08/07/2019	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:08/30/2019		18,368.55
160307	W	08/14/2019	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:08/30/2019		23,360.74
160388	W	08/21/2019	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:08/30/2019		21,220.20

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160559	W	08/29/2019	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:08/30/2019		14,246.00
160563	W	08/30/2019	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:08/30/2019		14,781.28
						Vendor total:	\$91,976.77
160476	W	08/27/2019	DEMCO	004851			679.53
						Vendor total:	\$679.53
160308	W	08/14/2019	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:08/30/2019		11,659.71
160389	W	08/21/2019	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:08/30/2019		3,787.24
						Vendor total:	\$15,446.95
160477	W	08/27/2019	DHARMA TRADING CO.	001374			512.35
						Vendor total:	\$512.35
160390	W	08/21/2019	DISCOUNT SCHOOL SUPPLY EARLYCHILDHOOD LLC	001963	RECONCILED:08/30/2019		5,663.22
						Vendor total:	\$5,663.22
160478	W	08/27/2019	DONNELL, CRAIG WHITMER/CTC	004417	RECONCILED:08/30/2019		667.37
						Vendor total:	\$667.37
160236	W	08/07/2019	DYE, KIMBERLEY TRANS. DEPT.	000242	RECONCILED:08/30/2019		25.00
						Vendor total:	\$25.00
160391	W	08/21/2019	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:08/30/2019		2,813.23
						Vendor total:	\$2,813.23
160479	W	08/27/2019	EDUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY	014381	RECONCILED:08/30/2019		3,485.50
						Vendor total:	\$3,485.50
160237	W	08/07/2019	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:08/30/2019		29.25
160309	W	08/14/2019	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:08/30/2019		201.00
160392	W	08/21/2019	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:08/30/2019		1,857.25
160480	W	08/27/2019	EDUCATIONAL SERVICE CENTER OF	000234	RECONCILED:08/30/2019		4,403.32

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LAKE ERIE WEST								
							Vendor total:	\$6,490.82
160310	W	08/14/2019	EDULASTIC SNAPWIZ, INC.	015946	RECONCILED:08/30/2019		26,980.00	
							Vendor total:	\$26,980.00
160535	W	08/28/2019	ELLIOTT, JEREMY JEFFERSON, JR.	001455	RECONCILED:08/30/2019		24.35	
							Vendor total:	\$24.35
160393	W	08/21/2019	EQUIPARTS	011235	RECONCILED:08/30/2019		8,760.00	
							Vendor total:	\$8,760.00
160311	W	08/14/2019	ESPARK, INC.	015319			4,525.00	
160394	W	08/21/2019	ESPARK, INC.	015319			12,480.00	
							Vendor total:	\$17,005.00
160238	W	08/07/2019	FASTENAL	001052	RECONCILED:08/30/2019		205.47	
							Vendor total:	\$205.47
160239	W	08/07/2019	FIC DEALERSHIPS-MAUMEE	015610	RECONCILED:08/30/2019		588.18	
							Vendor total:	\$588.18
160444	W	08/21/2019	FIFTH THIRD BANK ***DO NOT MAIL***	013562	RECONCILED:08/30/2019		3,873.11	
							Vendor total:	\$3,873.11
901724	C	08/02/2019	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:08/30/2019		1,950,070.64	
901728	C	08/16/2019	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:08/30/2019		1,936,890.91	
901731	C	08/30/2019	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:08/30/2019		1,928,897.91	
							Vendor total:	\$5,815,859.46
160481	W	08/27/2019	FLEMMINGS, SEAN M. JEFFERSON	003192			79.00	
							Vendor total:	\$79.00
160395	W	08/21/2019	FMS LAWN & LANDSCAPE TOLEDO LAWNS	015809	RECONCILED:08/30/2019		3,422.25	
							Vendor total:	\$3,422.25
160312	W	08/14/2019	FOLLETT SCHOOL SOLUTIONS, INC	005442	RECONCILED:08/30/2019		15,587.25	
							Vendor total:	\$15,587.25
160240	W	08/07/2019	FORREST AUTO SUPPLY, LLC	014827	RECONCILED:08/30/2019		1,385.81	

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							Vendor total: \$1,385.81
160241	W	08/07/2019	FRAME PEST CONTROL	001087	RECONCILED:08/30/2019		1,260.00
160482	W	08/27/2019	FRAME PEST CONTROL	001087			1,119.00
							Vendor total: \$2,379.00
901730	T	08/21/2019	FUND TO FUND TRANSFER	900006	RECONCILED:08/30/2019		228,196.16
							Vendor total: \$228,196.16
160242	W	08/07/2019	FYR-FYTER SALES & SERVICE INC. KEVIN MOLNAR	000058	RECONCILED:08/30/2019		10,419.00
160396	W	08/21/2019	FYR-FYTER SALES & SERVICE INC. KEVIN MOLNAR	000058	RECONCILED:08/30/2019		1,776.80
							Vendor total: \$12,195.80
160359	W	08/15/2019	GAUTHIER, SHERRI WHITMER HS	012802	RECONCILED:08/30/2019		84.65
							Vendor total: \$84.65
160445	W	08/21/2019	GEAR UP SPORTSWEAR TERRY DESMOND	016086			375.00
							Vendor total: \$375.00
160397	W	08/21/2019	GENERATOR SYSTEMS	002234	RECONCILED:08/30/2019		327.33
							Vendor total: \$327.33
160313	W	08/14/2019	GLOBAL INDUSTRIAL EQUIPMENT	002638	RECONCILED:08/30/2019		606.28
							Vendor total: \$606.28
160398	W	08/21/2019	GORDON FOOD SERVICES, INC.	010107	RECONCILED:08/30/2019		16,819.10
							Vendor total: \$16,819.10
160243	W	08/07/2019	GORDON STOWE ASSOCIATES TOM SWITALSKI	002605	RECONCILED:08/30/2019		360.00
							Vendor total: \$360.00
160536	W	08/28/2019	GORTON II, GARY WHITMER	014661	RECONCILED:08/30/2019		140.39
							Vendor total: \$140.39
160244	W	08/07/2019	GREAT LAKES BIOMEDICAL	013668	RECONCILED:08/30/2019		2,246.00
160314	W	08/14/2019	GREAT LAKES BIOMEDICAL	013668	RECONCILED:08/30/2019		45.00
160483	W	08/27/2019	GREAT LAKES BIOMEDICAL	013668	RECONCILED:08/30/2019		259.00
							Vendor total: \$2,550.00
160245	W	08/07/2019	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352	RECONCILED:08/30/2019		1,558.60

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							Vendor total: \$1,558.60
160484	W	08/27/2019	GREENLEE, CHARLYANN	016070			78.00
							Vendor total: \$78.00
160485	W	08/27/2019	GRUENWALD, MATTHEW	016031			2,369.00
							Vendor total: \$2,369.00
160246	W	08/07/2019	GUARDIAN ALARM	000034	RECONCILED:08/30/2019		1,460.72
							Vendor total: \$1,460.72
160486	W	08/27/2019	H & F REFRIGERATION	001498	RECONCILED:08/30/2019		1,834.00
							Vendor total: \$1,834.00
160315	W	08/14/2019	H & H HEAVY DUTY A.C.I PARTS WAREHOUSING INC.	015940	RECONCILED:08/30/2019		1,878.91
							Vendor total: \$1,878.91
160288	B	08/07/2019	HAJOCA TOLEDO	015554	RECONCILED:08/30/2019		592.29
							Vendor total: \$592.29
160487	W	08/27/2019	HAYS, DAVID WHITMER	005650	RECONCILED:08/30/2019		1,378.28
							Vendor total: \$1,378.28
160316	W	08/14/2019	HAYWARD, SUSAN CENTRAL OFFICE	015282	RECONCILED:08/30/2019		241.28
							Vendor total: \$241.28
160488	W	08/27/2019	HEBAN, DEBRA WHITMER/CTC	001012	RECONCILED:08/30/2019		661.99
							Vendor total: \$661.99
160399	W	08/21/2019	HEINEMANN PUBLISHERS	000298	RECONCILED:08/30/2019		1,529.00
							Vendor total: \$1,529.00
160537	W	08/28/2019	HENRY SCHEIN INC.	005311			1,094.86
							Vendor total: \$1,094.86
160489	W	08/27/2019	HERITAGE-CRYSTAL CLEAN, LLC	013927	RECONCILED:08/30/2019		98.00
							Vendor total: \$98.00
160400	W	08/21/2019	HUFFMAN, SUSIE	016040			204.00
							Vendor total: \$204.00
160317	W	08/14/2019	HUNTINGTON NATIONAL BANK CORPORATE TRUST DEPT	005239	RECONCILED:08/30/2019		397,475.00
							Vendor total: \$397,475.00
160538	W	08/28/2019	INDIANA LAUNDRY, INC. FW LAUNDRY SOLUTIONS INC.	014528			368.00

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							Vendor total:	\$368.00
160490	W	08/27/2019	INSTITUTIONAL DIVERSIFIED	002988	RECONCILED:08/30/2019		3,080.00	
							Vendor total:	\$3,080.00
160491	W	08/27/2019	IXL LEARNING, INC.	012209			23,400.00	
							Vendor total:	\$23,400.00
160247	W	08/07/2019	J-CUPS PIZZA TOLEDO SLICE LLC	016062	RECONCILED:08/30/2019		368.00	
							Vendor total:	\$368.00
160375	B	08/16/2019	JOHNSON GOLD C/O ADRENALINE FUNDRAISING	013443	VOID: 08/16/2019		195.00	
160377	B	08/16/2019	JOHNSON GOLD C/O ADRENALINE FUNDRAISING	013443	RECONCILED:08/30/2019		195.00	
160539	W	08/28/2019	JOHNSON GOLD C/O ADRENALINE FUNDRAISING	013443			2,640.00	
							Vendor total:	\$3,030.00
160446	W	08/21/2019	JOHNSON, ALICIA	015520			500.00	
							Vendor total:	\$500.00
160248	W	08/07/2019	JULIAN & GRUBE, INC.	011213	RECONCILED:08/30/2019		2,700.00	
							Vendor total:	\$2,700.00
160540	W	08/28/2019	JUPMODE	015045			594.40	
							Vendor total:	\$594.40
160447	W	08/21/2019	KEHRES, ALEXA WASHINGTON	012594	RECONCILED:08/30/2019		231.09	
							Vendor total:	\$231.09
160318	W	08/14/2019	KENCRAFT CO. INC.	013661	RECONCILED:08/30/2019		972.00	
							Vendor total:	\$972.00
160401	W	08/21/2019	KIMBALL-MIDWEST	011473	RECONCILED:08/30/2019		252.71	
							Vendor total:	\$252.71
160492	W	08/27/2019	KORNOWA, JEAN WHITMER	006002	RECONCILED:08/30/2019		719.80	
							Vendor total:	\$719.80
160402	W	08/21/2019	LAKE ERIE ELECTRIC OF TOLEDO, INC.	014011	RECONCILED:08/30/2019		300.00	
							Vendor total:	\$300.00
160360	W	08/15/2019	LAMAR ADVERTISING	012638	RECONCILED:08/30/2019		1,250.00	

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160541	W	08/28/2019	LAMAR ADVERTISING	012638			1,250.00
						Vendor total:	\$2,500.00
160319	W	08/14/2019	LAMBERTVILLE HARDWARE	012394	RECONCILED:08/30/2019		96.86
						Vendor total:	\$96.86
160493	W	08/27/2019	LAWSON PRODUCTS, INC.	011455			12,793.68
						Vendor total:	\$12,793.68
160494	W	08/27/2019	LAYTART, JILL LINCOLNSHIRE BLDG.	013539			59.70
						Vendor total:	\$59.70
160249	W	08/07/2019	LE PETIT GOURMET TWENTY SECOND CENTURY FOO	014057	RECONCILED:08/30/2019		456.00
						Vendor total:	\$456.00
160361	W	08/15/2019	LEE, PATRYK	015574			105.00
160542	W	08/28/2019	LEE, PATRYK	015574			75.00
						Vendor total:	\$180.00
160495	W	08/27/2019	LEWALLEN, LESLIE	015805			25.00
						Vendor total:	\$25.00
160250	W	08/07/2019	LIEDEL POWER CLEANING	002059			3,815.00
						Vendor total:	\$3,815.00
160448	W	08/21/2019	LIFT LAB LLC.	016028	RECONCILED:08/30/2019		2,400.00
						Vendor total:	\$2,400.00
160362	W	08/15/2019	LOCKARD, ANDREW	015107			63.09
						Vendor total:	\$63.09
160403	W	08/21/2019	LOWE'S COMPANIES INC.	010366	RECONCILED:08/30/2019		1,100.92
						Vendor total:	\$1,100.92
160449	W	08/21/2019	LYDY, BARTLEY	015537			105.00
						Vendor total:	\$105.00
160496	W	08/27/2019	MACKIN EDUCATIONAL RESOURCES	015937			399.98
						Vendor total:	\$399.98
160251	W	08/07/2019	MAIL IT	004066	RECONCILED:08/30/2019		6,930.30
160320	W	08/14/2019	MAIL IT	004066	RECONCILED:08/30/2019		235.02
160497	W	08/27/2019	MAIL IT	004066	RECONCILED:08/30/2019		1,591.85
						Vendor total:	\$8,757.17

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160363	W	08/15/2019	MARTIN, KRISTINE WHITMER HIGH SCHOOL	000228	RECONCILED:08/30/2019		200.00
160450	W	08/21/2019	MARTIN, KRISTINE WHITMER HIGH SCHOOL	000228	RECONCILED:08/30/2019		79.98
160498	W	08/27/2019	MARTIN, KRISTINE WHITMER HIGH SCHOOL	000228	RECONCILED:08/30/2019		932.92
						Vendor total:	\$1,212.90
160252	W	08/07/2019	MATTOX, MELANIE	015421			25.00
						Vendor total:	\$25.00
160499	W	08/27/2019	MAYO, JENNIFER SHORELAND	012844			345.16
						Vendor total:	\$345.16
160364	W	08/15/2019	MAZZURCO, LYNDA WHITMER	013462	RECONCILED:08/30/2019		104.40
160451	W	08/21/2019	MAZZURCO, LYNDA WHITMER	013462	RECONCILED:08/30/2019		119.00
						Vendor total:	\$223.40
160225	W	08/06/2019	MEDMUTUAL LIFE INSURANCE CO.	015163	RECONCILED:08/30/2019		4,162.50
						Vendor total:	\$4,162.50
160253	W	08/07/2019	MELLOCRAFT CO.	012241	RECONCILED:08/30/2019		75.00
160404	W	08/21/2019	MELLOCRAFT CO.	012241	RECONCILED:08/30/2019		4,652.76
160500	W	08/27/2019	MELLOCRAFT CO.	012241			9,288.00
						Vendor total:	\$14,015.76
160321	W	08/14/2019	METZGERS PREPRESS, INC.	002272	RECONCILED:08/30/2019		1,311.79
160501	W	08/27/2019	METZGERS PREPRESS, INC.	002272			12,094.02
						Vendor total:	\$13,405.81
160405	W	08/21/2019	MIDPORT ELECTRONICS	004214	RECONCILED:08/30/2019		656.85
160502	W	08/27/2019	MIDPORT ELECTRONICS	004214			260.00
						Vendor total:	\$916.85
160503	W	08/27/2019	MIKOLAJCZYK, GINGER CENTRAL OFFICE	010076	RECONCILED:08/30/2019		12.37
						Vendor total:	\$12.37
160374	B	08/16/2019	MISC. REFUND	010889	RECONCILED:08/30/2019		70.00

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160550	B	08/29/2019	MISC. REFUND	010889	VOID: 08/29/2019		25.00
160551	B	08/29/2019	MISC. REFUND	010889	VOID: 08/29/2019		25.00
160552	B	08/29/2019	MISC. REFUND	010889	VOID: 08/29/2019		25.00
160553	B	08/29/2019	MISC. REFUND	010889			25.00
160554	B	08/29/2019	MISC. REFUND	010889			20.00
160555	B	08/29/2019	MISC. REFUND	010889			125.00
160556	B	08/29/2019	MISC. REFUND	010889			6.00
160557	B	08/29/2019	MISC. REFUND	010889			36.25
160558	B	08/29/2019	MISC. REFUND	010889			11.00
						Vendor total:	\$368.25
160406	W	08/21/2019	MOMAR INC.	012160	RECONCILED:08/30/2019		665.56
						Vendor total:	\$665.56
160254	W	08/07/2019	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:08/30/2019		524.47
160322	W	08/14/2019	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:08/30/2019		1,200.00
						Vendor total:	\$1,724.47
160323	W	08/14/2019	MYERS EQUIPMENT	004724	RECONCILED:08/30/2019		623.59
						Vendor total:	\$623.59
160255	W	08/07/2019	NAGY BUILDING COMPANY LLC	010970	RECONCILED:08/30/2019		3,320.00
160407	W	08/21/2019	NAGY BUILDING COMPANY LLC	010970	RECONCILED:08/30/2019		5,075.00
160504	W	08/27/2019	NAGY BUILDING COMPANY LLC	010970			17,800.00
						Vendor total:	\$26,195.00
160543	W	08/28/2019	NATIONAL MEDICAL EXCESS LLC	014490			49,039.42
						Vendor total:	\$49,039.42
160505	W	08/27/2019	NAVARRE, TAYLOR	016043	RECONCILED:08/30/2019		100.00
						Vendor total:	\$100.00
160408	W	08/21/2019	NEOLA OF OHIO	001872	RECONCILED:08/30/2019		650.00
						Vendor total:	\$650.00
160256	W	08/07/2019	NESTER, MEG JACKMAN	002314	RECONCILED:08/30/2019		10.79
						Vendor total:	\$10.79

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160506	W	08/27/2019	NICHOLS PAPER & SUPPLY CO.	014828	RECONCILED:08/30/2019		425.70
						Vendor total:	\$425.70
160507	W	08/27/2019	NICKLES BAKERY INC. ACCTS. REC.	000265	RECONCILED:08/30/2019		69.99
						Vendor total:	\$69.99
160257	W	08/07/2019	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:08/30/2019		4,941.00
160409	W	08/21/2019	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:08/30/2019		2,597.00
160508	W	08/27/2019	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:08/30/2019		859.40
						Vendor total:	\$8,397.40
160509	W	08/27/2019	NORTH PONT EDUCATIONAL SERVICE CENTER	015832			519.00
						Vendor total:	\$519.00
160510	W	08/27/2019	NORTHERN BUCKEYE EDUC COUNCIL 209 NOLAN PARKWAY	002806			41,396.75
						Vendor total:	\$41,396.75
160410	W	08/21/2019	NORTHWEST EVALUATION ASSOC.	014762	RECONCILED:08/30/2019		9,000.00
						Vendor total:	\$9,000.00
160411	W	08/21/2019	OAESA	002535	RECONCILED:08/30/2019		610.00
						Vendor total:	\$610.00
160412	W	08/21/2019	OASSA C/O JOANNE RUBSAM	001318	RECONCILED:08/30/2019		525.00
						Vendor total:	\$525.00
160324	W	08/14/2019	OEDSA C/O NORTH CANTON CITY SCHOOLS	010920	RECONCILED:08/30/2019		200.00
						Vendor total:	\$200.00
160258	W	08/07/2019	OFFICE DEPOT, INC.	002424	RECONCILED:08/30/2019		194.62
160413	W	08/21/2019	OFFICE DEPOT, INC.	002424	RECONCILED:08/30/2019		2,633.90
						Vendor total:	\$2,828.52
160325	W	08/14/2019	OHIO BCI & I FISCAL SECTION	001427	RECONCILED:08/30/2019		274.50
						Vendor total:	\$274.50
160511	W	08/27/2019	OHIO DEPARTMENT OF COMMERCE DIV. OF INDUSTRIAL COMPLIANCE	004660			370.25

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	
							Vendor total:	\$370.25
160326	W	08/14/2019	OHIO RESTAURANT ASSOCIATION EDUCATION FOUNDATION	000410	RECONCILED:08/30/2019		2,100.00	
							Vendor total:	\$2,100.00
160327	W	08/14/2019	OHIO SCHOOL COUNCIL - GAS	012215	RECONCILED:08/30/2019		20,007.00	
							Vendor total:	\$20,007.00
160328	W	08/14/2019	OHIO TURNPIKE & INFRASTRUCTURE COMMISSION	005073	RECONCILED:08/30/2019		44.00	
							Vendor total:	\$44.00
160263	W	08/07/2019	OIAAA	001900	RECONCILED:08/30/2019		400.00	
							Vendor total:	\$400.00
160259	W	08/07/2019	ONE-DAY SIGN INC.	001901	RECONCILED:08/30/2019		64.00	
							Vendor total:	\$64.00
160414	W	08/21/2019	OSBA LEGAL ASSISTANCE FUND	000332	RECONCILED:08/30/2019		380.00	
							Vendor total:	\$380.00
160512	W	08/27/2019	PALMER, DONALD CTC BUILDING	002335	RECONCILED:08/30/2019		148.48	
							Vendor total:	\$148.48
160260	W	08/07/2019	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:08/30/2019		263,772.61	
160365	W	08/15/2019	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:08/30/2019		279,336.12	
160452	W	08/21/2019	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:08/30/2019		191,263.05	
160544	W	08/28/2019	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:08/30/2019		407,405.63	
							Vendor total:	\$1,141,777.41
160261	W	08/07/2019	PAWLACZYK, HOPE SHORELAND	014765	RECONCILED:08/30/2019		199.00	
							Vendor total:	\$199.00
160262	W	08/07/2019	PEDELOSE, ANGELA	015086			25.00	
							Vendor total:	\$25.00
160329	W	08/14/2019	PEPSI-COLA BOTTLING	002117	RECONCILED:08/30/2019		298.48	
160453	W	08/21/2019	PEPSI-COLA BOTTLING	002117	RECONCILED:08/30/2019		496.20	
							Vendor total:	\$794.68

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160415	W	08/21/2019	PHIL LEAK COMPANY	011844	RECONCILED:08/30/2019		1,220.00
						Vendor total:	\$1,220.00
160416	W	08/21/2019	PIONEER MFG. CO.	001379	RECONCILED:08/30/2019		3,375.00
						Vendor total:	\$3,375.00
160417	W	08/21/2019	POSTAGE BY PHONE RESERVE ACCT. ACCT. # 29137999	004750	RECONCILED:08/30/2019		8,000.00
						Vendor total:	\$8,000.00
160456	B	08/22/2019	PRATER, BILL	016019	RECONCILED:08/30/2019		135.78
						Vendor total:	\$135.78
160330	W	08/14/2019	PREMIER PRODUCE ONE, INC.	015414	RECONCILED:08/30/2019		1,087.65
160513	W	08/27/2019	PREMIER PRODUCE ONE, INC.	015414	RECONCILED:08/30/2019		3,030.60
						Vendor total:	\$4,118.25
160418	W	08/21/2019	PROJECT LEAD THE WAY, INC.	011620	RECONCILED:08/30/2019		28,125.00
						Vendor total:	\$28,125.00
160514	W	08/27/2019	RAWLINGS HEATING & COOLING	014077			800.00
						Vendor total:	\$800.00
160331	W	08/14/2019	RELIANCE OXYGEN & EQUIP.	000089	RECONCILED:08/30/2019		12.00
						Vendor total:	\$12.00
160264	W	08/07/2019	RICK OXLEY PROPERTY MAINT. LLC	015377	RECONCILED:08/30/2019		820.00
						Vendor total:	\$820.00
160366	W	08/15/2019	ROCKET SHOP RIVER RIDGE CREATIONS, LLC.	015973	RECONCILED:08/30/2019		1,259.00
						Vendor total:	\$1,259.00
160367	W	08/15/2019	ROGUE FITNESS	014515	RECONCILED:08/30/2019		2,947.68
						Vendor total:	\$2,947.68
160368	W	08/15/2019	ROPER, VICTORIA WHITMER	015542			266.03
						Vendor total:	\$266.03
160265	W	08/07/2019	ROSE PEST SOLUTIONS BIO-SERV CORP.	014829	RECONCILED:08/30/2019		86.00
160419	W	08/21/2019	ROSE PEST SOLUTIONS BIO-SERV CORP.	014829	RECONCILED:08/30/2019		86.00
						Vendor total:	\$172.00
160332	W	08/14/2019	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296	RECONCILED:08/30/2019		1,559.31

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160420	W	08/21/2019	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296	RECONCILED:08/30/2019		167,379.00
						Vendor total:	\$168,938.31
160266	W	08/07/2019	S.A. COMUNALE CO. INC.	015018	RECONCILED:08/30/2019		1,000.00
						Vendor total:	\$1,000.00
160421	W	08/21/2019	SAFETY COUNCIL OF NORTHWEST OHIO	002393	RECONCILED:08/30/2019		75.00
						Vendor total:	\$75.00
160267	W	08/07/2019	SCENARIO LEARNING, LLC DEPT. 3974	013006	RECONCILED:08/30/2019		5,460.00
						Vendor total:	\$5,460.00
160333	W	08/14/2019	SCHOLASTIC CLASSROOM MAGAZINES	015539	RECONCILED:08/30/2019		329.67
						Vendor total:	\$329.67
160422	W	08/21/2019	SCHOLASTIC INC.	013574	RECONCILED:08/30/2019		3,314.48
						Vendor total:	\$3,314.48
160334	W	08/14/2019	SCHOLASTIC MAGAZINES	005995	RECONCILED:08/30/2019		1,423.62
						Vendor total:	\$1,423.62
901734	M	08/30/2019	SCHOOL EMPLOYEES RETIREMENT	900003			154,292.00
						Vendor total:	\$154,292.00
001733	W	08/06/2019	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:08/30/2019		4,743.27
160335	W	08/14/2019	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:08/30/2019		4,880.27
160423	W	08/21/2019	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:08/30/2019		16,766.08
160515	W	08/27/2019	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:08/30/2019		4,669.41
160564	W	08/30/2019	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606			330.62
						Vendor total:	\$31,389.65
160268	W	08/07/2019	SCHOOL NUTRITION ASSOC.	013109	RECONCILED:08/30/2019		1,550.00
160516	W	08/27/2019	SCHOOL NUTRITION ASSOC.	013109			12.00
						Vendor total:	\$1,562.00
160336	W	08/14/2019	SCHOOL SAVERS	012173	RECONCILED:08/30/2019		11,118.50
						Vendor total:	\$11,118.50

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160337	W	08/14/2019	SCHOOL SPECIALTY	001231	RECONCILED:08/30/2019		5,216.88
						Vendor total:	\$5,216.88
160338	W	08/14/2019	SEXTON, TOM & ASSOCIATES	010918	RECONCILED:08/30/2019		34,524.24
						Vendor total:	\$34,524.24
160206	W	07/31/2019	SHANE, RENEE	015389	VOID: 08/06/2019		261.00
160269	W	08/07/2019	SHANE, RENEE	015389	RECONCILED:08/30/2019		232.00
						Vendor total:	\$493.00
160270	W	08/07/2019	SHI INTERNATIONA CORP.	015283	RECONCILED:08/30/2019		310,320.00
						Vendor total:	\$310,320.00
160545	W	08/28/2019	SHIVELY, STACIE WERNERT ELEMENTARY	013903	RECONCILED:08/30/2019		105.48
						Vendor total:	\$105.48
160339	W	08/14/2019	SHP LEADING DESIGN	015846	RECONCILED:08/30/2019		4,148.67
						Vendor total:	\$4,148.67
160424	W	08/21/2019	SILVERBACK SUPPLY	000062	RECONCILED:08/30/2019		1,281.24
160517	W	08/27/2019	SILVERBACK SUPPLY	000062	RECONCILED:08/30/2019		3,000.00
						Vendor total:	\$4,281.24
160271	W	08/07/2019	SMITH, JANET	016087	RECONCILED:08/30/2019		25.00
						Vendor total:	\$25.00
160457	B	08/22/2019	SNYDER, ADDISON	016022	RECONCILED:08/30/2019		104.00
						Vendor total:	\$104.00
160340	W	08/14/2019	SPENTHOFF, KATHERINE CENTRAL OFFICE	011955	RECONCILED:08/30/2019		1,400.00
						Vendor total:	\$1,400.00
160518	W	08/27/2019	SQUIBB, JAMIE CTC	011779			575.27
						Vendor total:	\$575.27
160425	W	08/21/2019	ST. CHARLES MERCY HOSPITAL	011778			16.00
						Vendor total:	\$16.00
160341	W	08/14/2019	ST. VINCENT MERCY HEALTH ATTN: DANIELLE KEARNS	002794	RECONCILED:08/30/2019		3,083.33
						Vendor total:	\$3,083.33
160272	W	08/07/2019	STANDARD STATIONERY SUPPLY	015798	RECONCILED:08/30/2019		425.24
						Vendor total:	\$425.24

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160560	W	08/29/2019	START HIGH SCHOOL ATHLETIC DEPARTMENT	010765			6,264.00
						Vendor total:	\$6,264.00
901733	M	08/30/2019	STATE TEACHERS RETIREMENT	900002			478,908.00
						Vendor total:	\$478,908.00
160369	W	08/15/2019	STEELE, KELLY	004862			184.92
						Vendor total:	\$184.92
160273	W	08/07/2019	STEVENS DISPOSAL & RECYCLING	002147	RECONCILED:08/30/2019		4,606.90
						Vendor total:	\$4,606.90
160426	W	08/21/2019	STONECO, INC.	000375	RECONCILED:08/30/2019		467.73
						Vendor total:	\$467.73
160342	W	08/14/2019	STRIVVEN MEDIA, INC.	015772	RECONCILED:08/30/2019		4,095.00
						Vendor total:	\$4,095.00
160274	W	08/07/2019	STRS - PICKUP FOR WIRE USE ONLY	016001	RECONCILED:08/30/2019		18,329.91
160343	W	08/14/2019	STRS - PICKUP FOR WIRE USE ONLY	016001	RECONCILED:08/30/2019		20,543.19
160519	W	08/27/2019	STRS - PICKUP FOR WIRE USE ONLY	016001	RECONCILED:08/30/2019		18,870.71
						Vendor total:	\$57,743.81
160275	W	08/07/2019	SUPERIOR GROUNDCOVER, INC.	015293	RECONCILED:08/30/2019		4,200.00
						Vendor total:	\$4,200.00
160344	W	08/14/2019	SUPERIOR TEXT	015404	RECONCILED:08/30/2019		890.40
						Vendor total:	\$890.40
160276	W	08/07/2019	T.M. ASSOC. GENE R. WEIMER	011961	RECONCILED:08/30/2019		4,600.00
160427	W	08/21/2019	T.M. ASSOC. GENE R. WEIMER	011961	RECONCILED:08/30/2019		4,600.00
160520	W	08/27/2019	T.M. ASSOC. GENE R. WEIMER	011961			4,600.00
						Vendor total:	\$13,800.00
160277	W	08/07/2019	TAC TRANSPORATION ACCESSORIES CO.	013374	RECONCILED:08/30/2019		396.89
						Vendor total:	\$396.89
160370	W	08/15/2019	TEAM SPORTS, INC.	003190	RECONCILED:08/30/2019		6,880.00

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160546	W	08/28/2019	TEAM SPORTS, INC.	003190			3,670.00
						Vendor total:	\$10,550.00
160371	W	08/15/2019	TJM PROMOTIONS, INC. TEAM JEDI	013237	RECONCILED:08/30/2019		285.00
						Vendor total:	\$285.00
160428	W	08/21/2019	TOFT'S DAIRY	002347	RECONCILED:08/30/2019		371.40
						Vendor total:	\$371.40
160521	W	08/27/2019	TOLEDO AUTOMATIC DOOR	001552			2,960.05
						Vendor total:	\$2,960.05
160278	W	08/07/2019	TOLEDO BOARD OF ED. TREASURER'S OFFICE	000656	RECONCILED:08/30/2019		6,475.00
160429	W	08/21/2019	TOLEDO BOARD OF ED. TREASURER'S OFFICE	000656	RECONCILED:08/30/2019		1,733.30
						Vendor total:	\$8,208.30
160279	W	08/07/2019	TOLEDO EDISON	000010	RECONCILED:08/30/2019		74,058.50
160430	W	08/21/2019	TOLEDO EDISON	000010	RECONCILED:08/30/2019		3,125.47
160522	W	08/27/2019	TOLEDO EDISON	000010	RECONCILED:08/30/2019		1,492.31
160547	W	08/28/2019	TOLEDO EDISON	000010			133.75
						Vendor total:	\$78,810.03
160431	W	08/21/2019	TOLEDO ELEVATOR AND MACHINE CO	004937	RECONCILED:08/30/2019		891.00
						Vendor total:	\$891.00
160523	W	08/27/2019	TOLEDO P.E. SUPPLY CO.	002887			525.58
						Vendor total:	\$525.58
160280	W	08/07/2019	TOLEDO SPRING SERVICE	002662	RECONCILED:08/30/2019		326.24
						Vendor total:	\$326.24
160281	W	08/07/2019	TOLEDO TOPSOIL & MULCH, LLC	013406	RECONCILED:08/30/2019		2,075.00
						Vendor total:	\$2,075.00
160345	W	08/14/2019	TPC FOOD SERVICE C/O PATRICK REID	011238	RECONCILED:08/30/2019		3,436.82
						Vendor total:	\$3,436.82
160346	W	08/14/2019	TREASURER, CITY OF TOLEDO FPB REMITTANCE CITY OF TOLEDO	002654	RECONCILED:08/30/2019		360.00
						Vendor total:	\$360.00
160282	W	08/07/2019	TREASURER, STATE OF OHIO	014999	RECONCILED:08/30/2019		100.00

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DEPT. OF ADMIN. SERVICES							
						Vendor total:	\$100.00
160524	W	08/27/2019	TRI-C PUBLICATIONS, INC.	010554			323.00
						Vendor total:	\$323.00
160347	W	08/14/2019	TTL ASSOCIATES, INC.	015029	RECONCILED:08/30/2019		376.00
						Vendor total:	\$376.00
160283	W	08/07/2019	TUCKER, JODIE CTC	011561	RECONCILED:08/30/2019		491.42
160525	W	08/27/2019	TUCKER, JODIE CTC	011561	RECONCILED:08/30/2019		915.13
						Vendor total:	\$1,406.55
160432	W	08/21/2019	UNITED LABORATORIES	010293	RECONCILED:08/30/2019		9,916.72
						Vendor total:	\$9,916.72
160348	W	08/14/2019	UNITED PARCEL SERVICES	000116	RECONCILED:08/30/2019		19.57
						Vendor total:	\$19.57
160372	W	08/15/2019	UNIVERSITY OF TOLEDO BURSAR'S OFFICE	003601			300.00
						Vendor total:	\$300.00
160349	W	08/14/2019	US BANK EQUIPMENT FINANCE	015043	RECONCILED:08/30/2019		12,650.49
160526	W	08/27/2019	US BANK EQUIPMENT FINANCE	015043			12,650.49
						Vendor total:	\$25,300.98
160373	W	08/15/2019	VARSITY SPIRIT FASHIONS ACCOUNTS RECEIVABLE	004736	RECONCILED:08/30/2019		3,947.65
160548	W	08/28/2019	VARSITY SPIRIT FASHIONS ACCOUNTS RECEIVABLE	004736			4,650.00
						Vendor total:	\$8,597.65
160527	W	08/27/2019	VERIZON WIRELESS ACCT. #985955088-00001	012897			1,118.67
						Vendor total:	\$1,118.67
160226	W	08/06/2019	VISION SERVICE PLAN - (OH)	010004	RECONCILED:08/30/2019		7,853.45
						Vendor total:	\$7,853.45
160284	W	08/07/2019	VOYA INSTITUTIONAL TRUST	010700	RECONCILED:08/30/2019		175,938.31
						Vendor total:	\$175,938.31
160285	W	08/07/2019	W.W. WILLIAMS	014160	RECONCILED:08/30/2019		622.21
						Vendor total:	\$622.21

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
160350	W	08/14/2019	WALTON, ROBIN CENTRAL OFFICE	001346			516.79
						Vendor total:	\$516.79
160351	W	08/14/2019	WARREN, DEBRA WAREHOUSE	002771	RECONCILED:08/30/2019		636.00
						Vendor total:	\$636.00
901726	M	08/06/2019	WASHINGTON LOCAL DENTAL PREMIUM	950001			56,342.10
						Vendor total:	\$56,342.10
901727	M	08/06/2019	WASHINGTON LOCAL PARAMOUNT CLAIMS	950003			875,337.86
						Vendor total:	\$875,337.86
160454	W	08/21/2019	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:08/30/2019		718.15
						Vendor total:	\$718.15
160549	W	08/28/2019	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:08/30/2019		1,155.00
160561	W	08/29/2019	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:08/30/2019		1,656.00
						Vendor total:	\$2,811.00
160286	W	08/07/2019	WICHMAN COMPANY	000302	RECONCILED:08/30/2019		328.00
160433	W	08/21/2019	WICHMAN COMPANY	000302	RECONCILED:08/30/2019		3,207.88
						Vendor total:	\$3,535.88
160455	W	08/21/2019	WIETRZYKOWSKI, JENNY WHITMER	014523			59.24
160528	W	08/27/2019	WIETRZYKOWSKI, JENNY WHITMER	014523			642.55
						Vendor total:	\$701.79
160287	W	08/07/2019	WIETRZYKOWSKI, TAYLOR	016069			24.19
						Vendor total:	\$24.19
160434	W	08/21/2019	WILHELM, THOMAS ALAN SR.	014803	RECONCILED:08/30/2019		5,000.00
						Vendor total:	\$5,000.00
160435	W	08/21/2019	WILLIAM GLADIEUX	004595	RECONCILED:08/30/2019		8,748.00
160529	W	08/27/2019	WILLIAM GLADIEUX	004595			9,700.00
						Vendor total:	\$18,448.00

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160562	W	08/29/2019	WILLIAMS, JUDITH C. CENTRAL OFFICE	001695	RECONCILED:08/30/2019		299.28	
							Vendor total:	\$299.28
160530	W	08/27/2019	YOUNG, ERIN	016032			2,220.96	
							Vendor total:	\$2,220.96
V VOIDED CHECKS			5	CHECK TOTALS			531.00	
R RECONCILED CHECKS			257	CHECK TOTALS			9,043,371.63	
W WARRANT CHECKS			328	CHECK TOTALS			3,272,347.06	
M MEMO CHECKS			7	CHECK TOTALS			1,648,424.01	
B REFUND CHECKS			16	CHECK TOTALS			1,690.32	
I INVESTMENT CHECKS			0	CHECK TOTALS			0.00	
T TRANSFER CHECKS			1	CHECK TOTALS			228,196.16	
D DISTRIBUTION CHECKS			0	CHECK TOTALS			0.00	
C PAYROLL CHECKS			3	CHECK TOTALS			5,815,859.46	
MISSING CHECKS			0					
** TOTAL CHECKS (LESS VOIDED)			350	** TOTAL NET			10,965,986.01	
*** TOTAL CHECKS WRITTEN			355	*** GRAND TOTALS			10,966,517.01	

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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	\$ 63,085.75	1,218.77	12,444.56	29.88	67.36	307.64	5.41	105.00	75.06	103.66	45.31	32.17	29,951.99	1,414.08	766.07	245.32	\$ 109,898.03
Star PLUS	\$ 10,108.21																\$ 10,108.21
Fifth/Third	\$ 584.91																\$ 584.91
Huntington*	\$ 17.05																\$ 17.05
UBS Investments	\$ 50,747.95																\$ 50,747.95
	\$ 124,543.87	1,218.77	12,444.56	29.88	67.36	307.64	5.41	105.00	75.06	103.66	45.31	32.17	29,951.99	1,414.08	766.07	245.32	\$ 171,356.15

**WASHINGTON LOCAL SCHOOLS
SUMMARY OF INVESTMENT EARNINGS POSTED IN AUGUST 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	\$ 37,290.74	587.07	6,240.81	29.88	32.45	147.18	0.12	49.17	35.66	49.59	21.68	15.39	14,239.34	660.55	374.20	245.32	\$ 60,019.15
Star PLUS	\$ 4,870.69																\$ 4,870.69
Fifth Third	\$ 296.61																\$ 296.61
Huntington*	\$ 8.53																\$ 8.53
UBS Investments	\$ 17,596.49																\$ 17,596.49
	\$ 60,063.06	587.07	6,240.81	29.88	32.45	147.18	0.12	49.17	35.66	49.59	21.68	15.39	14,239.34	660.55	374.20	245.32	\$ 82,791.47

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

<u>Scholarship Fund Name</u>	<u>Interest Earned</u>
Anderson Scholarship	3.82
Candy Budd Scholarship	5.81
Josh Sorrell Scholarship	3.81
Karen Stack Scholarship	17.10
Laura Howard Scholarship	1.91
TOTAL	32.45

4. Authorization for Payment of Legal Fees

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

Bricker & Eckler	June Services	\$13,872.62
Spengler Nathanson	June Services	\$ 5,050.00
Spengler Nathanson	June Services	\$ 6,150.00
Bricker & Eckler	July Services	\$18,458.71
Spengler Nathanson	July Services	\$ 7,526.09
Spengler Nathanson	July Services	\$ 2,500.00

Moved by: _____

Seconded by: _____

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

5. Purchases Over \$25,000

Washington Local Schools Policy 6320—Purchases Limitations

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

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

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

Per Policy 6320, the Treasurer recommends that the following request be approved by the Board of Education, as presented:

A. Educational Service Center of Lake Erie West:

2019 – 2020 Auxiliary Services Personnel – *Estimated Cost*

Christ the King.....	\$234,154.08
Notre Dame Academy.....	\$279,818.55
Regina Coeli.....	\$142,344.07
TOTAL	\$656,316.70

Moved by: _____

Seconded by: _____

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

**EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST
AUXILIARY SERVICES AGREEMENT
2019-2020**

This agreement dated August 1, 2019 between the **Washington Local School District** and the Educational Service Center of Lake Erie West secures the services of Auxiliary Services Personnel in the non-public schools for the 2019-2020 school year.

The **Washington Local School District** agrees to submit reimbursement to the Educational Service Center of Lake Erie West for the services described below for **Christ the King**. The total estimated cost to the **Washington Local School District** for the 2019-2020 school year has been revised as follows for **Christ the King**:

Personnel Costs	218,718.46
Administrative Fees	8,748.74
Supervisor's Office	6,686.88
Total	234,154.08

The above costs may be modified with a contract amendment if the school makes staff changes or receives federal grant monies to off-set staffing costs.

BILLING PROCEDURE FOR ASP SERVICES

Reimbursement for these services is agreed to as follows:

Supervisor's Office	Payable upon receipt of allocation
Personnel	Payable upon receipt of monthly invoices
Administrative Fee	Payable upon receipt of final billing

1. Supervisor's office: 2% of allocation
2. Personnel – Full reimbursement of salaries, fringe benefits, workers compensation, Medicare, mileage and professional meeting for personnel under contract in the district. The district will also reimburse all other authorized personnel expenditures.
3. Administrative Fee – 4% administrative fee chargeable only against the total amount in Item #2 (personnel costs), defraying costs assumed by the Educational Service Center of Lake Erie West for the program's operation.

The budget for **Christ the King** is attached.

Washington Local School District

Educational Service Center of Lake Erie West

Treasurer



Treasurer

Date



Date

**EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST
AUXILIARY SERVICES AGREEMENT
2019-2020**

This agreement dated August 1, 2019 between the **Washington Local School District** and the Educational Service Center of Lake Erie West secures the services of Auxiliary Services Personnel in the non-public schools for the 2019-2020 school year.

The **Washington Local School District** agrees to submit reimbursement to the Educational Service Center of Lake Erie West for the services described below for **Notre Dame Academy**. The total estimated cost to the **Washington Local School District** for the 2019-2020 school year is as follows for **Notre Dame Academy**:

Personnel Costs	258,672.62
Administrative Fees	10,346.90
Supervisor's Office	10,799.03
Total	279,818.55

The above costs may be modified with a contract amendment if the school makes staff changes or receives federal grant monies to off-set staffing costs.

BILLING PROCEDURE FOR ASP SERVICES

Reimbursement for these services is agreed to as follows:

Supervisor's Office	Payable upon receipt of allocation
Personnel	Payable upon receipt of monthly invoices
Administrative Fee	Payable upon receipt of final billing

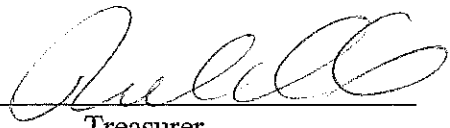
1. Supervisor's office: 2% of allocation
2. Personnel – Full reimbursement of salaries, fringe benefits, workers compensation, Medicare, mileage and professional meeting for personnel under contract in the district. The district will also reimburse all other authorized personnel expenditures.
3. Administrative Fee – 4% administrative fee chargeable only against the total amount in Item #2 (personnel costs), defraying costs assumed by the Educational Service Center of Lake Erie West for the program's operation.

The budget for **Notre Dame Academy** is attached.

Washington Local School District

Educational Service Center of Lake Erie West

Treasurer



Treasurer

Date



Date

**EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST
AUXILIARY SERVICES AGREEMENT
2019-2020**

This agreement dated August 1, 2019 between the **Washington Local School District** and the Educational Service Center of Lake Erie West secures the services of Auxiliary Services Personnel in the non-public schools for the 2019-2020 school year.

The **Washington Local School District** agrees to submit reimbursement to the Educational Service Center of Lake Erie West for the services described below for **Regina Coeli**. The total estimated cost to the **Washington Local School District** for the 2019-2020 school year is as follows for **Regina Coeli**:

Personnel Costs	133,609.92
Administrative Fees	5,344.40
Supervisor's Office	3,389.75
Total	142,344.07

The above costs may be modified with a contract amendment if the school makes staff changes or receives federal grant monies to off-set staffing costs.

BILLING PROCEDURE FOR ASP SERVICES

Reimbursement for these services is agreed to as follows:

Supervisor's Office	Payable upon receipt of allocation
Personnel	Payable upon receipt of monthly invoices
Administrative Fee	Payable upon receipt of final billing

1. Supervisor's office: 2% of allocation
2. Personnel – Full reimbursement of salaries, fringe benefits, workers compensation, Medicare, mileage and professional meeting for personnel under contract in the district. The district will also reimburse all other authorized personnel expenditures.
3. Administrative Fee – 4% administrative fee chargeable only against the total amount in Item #2 (personnel costs), defraying costs assumed by the Educational Service Center of Lake Erie West for the program's operation.

The budget for **Regina Coeli** is attached.

Washington Local School District

Educational Service Center of Lake Erie West

Treasurer



Treasurer

Date

8/28/19

Date

6. Return of Advances

The Treasurer recommends that the Board of Education approve the return of advances as follows:

Debit:

006.7420.922	Cafeteria-Advances Out	\$130,000.00
461.7420.922.9119	Tech Prep-Advances Out	5,000.00
499.7420.922.9119	Misc. State-Advances Out	10,000.00
516.7420.922.9119	Title VI-B-Advances Out	90,000.00
524.7420.922.9119	Perkins-Advances Out	20,000.00
551.7420.922.9119	Title III LEP-Advances Out	5,000.00
572.7420.922.9119	Title I-Advances Out	90,000.00
590.7420.922.9119	Title II-Advances Out	30,000.00
599.7420.922.9119	Misc. Federal Grants-Advances Out	20,000.00

Credit:

001.5220	General Fund-Advances In	\$400,000.00
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Moved by: _____

Seconded by: _____

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

7. Advances

The Treasurer recommends that the Board of Education approve advances as follows:

Debit:

001.7410.921	General Fund-Advances Out	\$400,000.00
--------------	---------------------------	--------------

Credit:

006.5210	Cafeteria-Advances In	130,000.00
461.5210.9120	Tech Prep-Advances In	5,000.00
499.5210. 9120	Misc. State-Advances In	10,000.00
516.5210. 9120	Title VI-B-Advances In	90,000.00
524.5210. 9120	Perkins-Advances In	20,000.00
551.5210. 9120	Title III LEP-Advances In	5,000.00
572.5210. 9120	Title I-Advances In	90,000.00
590.5210. 9120	Title II-Advances In	30,000.00
599.5210. 9120	Misc. Federal Grant-Advances In	20,000.00

Moved by: _____

Seconded by: _____

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

8. Scoreboard Advertising Agreement

The Treasurer recommends that the Board of Education approve the *Whitmer High School Memorial Stadium* Scoreboard Advertising Agreement, as presented:

J-Cup Pizza

- One-year agreement: August 1, 2019 through July 31, 2020
- \$3,000 installment to be deposited to the Whitmer Athletic Department
- \$2,000 value in product to the Whitmer Athletic Department

Moved by: _____

Seconded by: _____

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

**SCOREBOARD ADVERTISING AGREEMENT
WHITMER HIGH SCHOOL MEMORIAL STADIUM**

This Scoreboard Advertising Agreement (hereinafter referred to as "Agreement") is entered into on this _____ day _____ 2019, by and between the Washington Local Board of Education (hereinafter referred to as "Board") and **J Cup Pizza** (hereinafter referred to as "Advertising Entity").

WHEREAS, the Board owns and operates a scoreboard located on the premises of its High School football field (hereinafter referred to as "Scoreboard"); and

WHEREAS, the Scoreboard contains a certain amount of space available for advertising purposes; and

WHEREAS, the Advertising Entity desires to rent from the Board a portion of the Scoreboard's advertising space pursuant to the terms and conditions set forth below; and

WHEREAS, the Board desires to rent to the Advertising Entity a portion of the Scoreboard's advertising space pursuant to the terms and conditions set forth below.

NOW THEREFORE, in consideration of the promises and mutual agreements contained herein, the parties hereby agree as follows:

1. Advertising Space: The Board hereby grants to the Advertising Entity a limited right to place an advertisement on a 5 ft. 4 in. x 6 ft. 4 in. section of the Scoreboard.
2. Advertisement Term: The Advertising Entity's advertisement shall be displayed on the Scoreboard for a period of one (1) year, commencing on August 1, 2019, and ending on July 31, 2020.
3. Rental Price: The Advertising Entity shall pay \$3,000.00 to the Board as rent for the advertising space, payable in one (1) installment of \$3,000.00 per year. The Advertising Entity shall provide a value of \$2,000 in product, during the year of the contract to Whitmer Athletic Department. The rental payment shall be made by check payable to Washington Local Board of Education on or before November 1, 2019.
4. Advertisement Contents: The content and appearance of the Advertising Entity's advertisement shall be subject to the Board's approval, and the Board possesses the absolute right to disapprove all or part of the advertisement. Without limiting the foregoing, advertisements of a political or religious nature, or those that promote the sale or use of alcohol or tobacco shall not be approved.
5. Advertisement Design: The Advertising Entity shall provide its advertisement to the school district and all costs associated with the design, construction, and display of the advertisement shall be the sole responsibility of the Advertising Entity.
6. Changes to Advertisement: Changes to the Advertising Entity's advertisement shall be subject to the Board's approval. All costs associated with any such changes shall be the sole responsibility of the Advertising Entity.
7. Default: In the event that the Advertising Entity breaches any provision of this Agreement, the Board may immediately terminate this Agreement and the Advertising Entity, in addition to being responsible for all damages incurred as a result of said breach, shall pay to the Board all reasonable costs incurred by the Board in connection with the designing, constructing, and displaying of a replacement advertisement.

**SCOREBOARD ADVERTISING AGREEMENT
WHITMER HIGH SCHOOL MEMORIAL STADIUM**

8. Damage to Scoreboard: In the event the Scoreboard is damaged by a casualty beyond the Board's control, including but not limited to fire, explosion, water, act of God, civil disorder or disturbance, labor dispute, vandalism, war, riot, sabotage, weather or energy-related closing, governmental regulations, or other similar causes, the Board shall have the option of either repairing the damage or terminating this Agreement without incurring any future liability. If the Board exercises its right to terminate this Agreement, the rental provided for herein shall then be accounted for by and between the Board and the Advertising Entity up to the time the Scoreboard was damaged, with the Advertising Entity paying rentals for the time up to such date and the Board refunding rentals collected for the time beyond such date.
9. Additional Advertising: The advertising entity shall be entitled to place a single slide advertisement on the Scoreboard during varsity sporting events at no extra charge. The Advertising Entity shall provide the electronic advertisement to the Board in advance for its approval. The electronic advertisement will be played during each sporting event, which shall include pre-game and post-game time. The Advertising Entity shall also be entitled to a full-page advertisement in the Whitmer High School Athletic Program for each fall and winter season during the term of this Agreement at no extra charge. The Advertising Entity shall provide the program advertisement to the Board in advance for its approval prior to the regular submission deadline for program advertisements.
10. Independent Contractor Status: Each party hereto shall be deemed an independent contractor, and neither party is nor shall be considered an agent, employee, or representative of the other.
11. Compliance with Law: Both parties shall comply with all applicable, federal, state, and local laws, ordinances, codes, regulations, and policies.
12. No Waiver: No failure of either party to exercise any power reserved to it by this Agreement or to insist upon strict compliance by the other party with any obligation or condition hereunder and no custom or practice of the parties at variance with the terms hereof shall constitute a waiver of either party's right to demand strict compliance with any of the terms of this Agreement. Waiver by either party of any particular default shall not affect or impair either party's right to exercise any or all of its rights and powers herein, nor shall that constitute a waiver by that party of any right hereunder, or of its right upon any subsequent breach or default to terminate this Agreement prior to the expiration of its term.
13. Amendment. This Agreement may not be reformed, altered, or modified in any way by any practice or course of dealing, but may be modified or amended only by an instrument in writing duly executed by both parties.
14. Assignment: Neither party may assign or otherwise transfer, voluntarily or by operation of law, this Agreement without the prior written consent of the other party.
15. Binding Effect: The covenants, obligations and conditions herein contained shall be binding on and inure to the benefit of the heirs, legal representatives and assigns of the parties hereto.
16. Entirety: This Agreement contains the entire agreement between the parties, and there are no oral promises or other representations inducing its execution or qualifying its terms. Any prior service contract or similar type of agreement between the parties, oral or written, is hereby superseded and terminated.

**SCOREBOARD ADVERTISING AGREEMENT
WHITMER HIGH SCHOOL MEMORIAL STADIUM**

17. Governing Law: The laws of the State of Ohio shall govern the validity, performance, and enforcement of this Agreement.

18. Severability: Each article, paragraph, provision, term, and condition of this Agreement and any portions thereof shall be considered severable. If, for any reason, any portion of this Agreement is determined to, be invalid or contrary to any applicable law, rule, or regulation, the remaining portions of this Agreement shall be unimpaired, remain binding on the parties, and continue to be given full force and effect.

19. Section Headings: The section headings contained in this Agreement are for convenience of reference only and shall not affect the meaning or interpretation of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first written above.

Washington Local Schools
Board of Education

J-Cup Pizza
Jeremy Fitzgerald

By: _____
Date

By: _____
Date

By: _____
Date

By: _____
Date

9. FY 2020 Appropriation Modifications

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

	CURRENT	AMENDED
006 Cafeteria	2,693,378.04	2,710,678.04
018 Public School Support	129,488.81	139,513.81
461 Vocational Ed.	20,734.02	25,734.02
499 Misc. State Grants	59,636.59	69,332.63
516 IDEA B Grants	2,189,041.32	2,279,041.32
524 Voc. Ed. Perkins Grant	144,092.92	164,092.92
551 Limited English Grant	28,412.75	33,412.75
572 Title I Grant	2,465,033.27	2,555,033.27
590 Impr. Teacher Quality Grant	498,468.22	528,468.22
599 Misc. Federal Grants	210,890.97	230,890.97

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 _____

10. Resolution Adoption: Electric Energy Agreement

The Treasurer recommends that the Board of Education adopt the Resolution authorizing the execution and delivery by the District of a Master Electric Energy Sales Agreement between Washington Local Schools and the school's pool endorsed supplier, ENGIE Resources, LLC, as presented.

Moved by: _____

Seconded by: _____

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

11. Real Estate Broker Services Extension

The Treasurer recommends that the Board of Education approve the extension of the Real Estate Broker Services contract with NAI Harmon Group, for the sale of the remaining Trilby property at 5720 Secor Rd., effective September 19, 2019 through March 31, 2020.

Moved by: _____

Seconded by: _____

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

12. Gifts and Donations

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

A. Anderson Charitable Foundation, Mark Myslinski, 1947 Briarfield Blvd., P.O. Box 119, Maumee, OH 43537

Donation of \$70 to Whitmer High School for PBIS.

B. Brondes Ford, 5545 Secor Road, Toledo, OH 43623

Donation of \$250.00 to McGregor Elementary School for recess equipment.

C. Yark Automotive Group, 6039 Central Avenue, Toledo, OH 43615

Donation of three CPR Kits to McGregor Elementary School.

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. Kaydee Anstadt

From: Kristine Martin

Date: August 27, 2019

Re: Donation

Please accept the donation of \$70 from The Anderson Charitable Foundation. This was from Andersons matching employee disbursements. This donation was given to Whitmer High School for PBIS.

Please call with any questions or concerns. Thank you.

Kristine Martin

Principal

KMartin@wls4kids.org

Cassie Studnicha-Kusic

Associate Principal

Counseling Center

CStudnic@wls4kids.org

Jenny Wietrzykowski

Associate Principal

Assistance & Resource

JWietrzykowski@wls4kids.org

Tom Snook

Associate Principal

Athletics and Facilities

TSnook@wls4kids.org

Debra Heban

Career and Technology

Center Director

DHeban@wls4kids.org

13. 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 High School *The Oracle* Yearbook

Request from Heather Densmore, *The Oracle* Yearbook Adviser

Approve the cost of yearbooks for the 2019-2020 school year. The price is based on two years of past sales of 675 to 700 yearbooks.

Total Estimated Cost.....\$49,247.00

Orton-Gillingham Training

Request from Katherine Spenthoff, Director of Curriculum

Approve the cost of a five day training and a one day refresher course for both Title I teachers and elementary special education teachers on the Orton-Gillingham method.

Total Cost (based on participation numbers).....\$33,755.00

Novidea Healthcare

Request from Neil Rochotte, Director of Student Services

Approve Nursing Services for student health needs at Hiawatha Elementary School for 2019-2020 school year (subject to caseload adjustment).

Total Cost.....\$65,000.00

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. Kadee Anstadt/WLS Board of Education
From: Heather Densmore, Yearbook Adviser
Date: August 21, 2019
RE: Payment for Whitmer *Oracle* yearbook

I am requesting the Washington Local Board of Education accept the purchase price of \$49,247.00 as the cost of the production of the Whitmer yearbook, *The Oracle*. Based on sales, this number may fluctuate +/- \$5,000. The current price is based on two years of sales of 675/700 yearbooks.

No deposits are required at this time and a final invoice will be drafted and received approximately one week after the completed book has been shipped (May 2020). Based on sales directly to Josten's online, the cost directly to the district will fluctuate. Our final date for book and ad sales is the end of February; the approximate amount of the final payment will be determined at that time.

I have attached a copy of the BUDGET SHEET for your review. If there is any additional information you would like me to provide, please advise.

Thank you for your cooperation in this matter.

Sincerely,

Heather Densmore
The Oracle Yearbook Adviser

CC: Jeff Fouke

Kristine Martin
Principal
KMartin@wls4kids.org

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

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

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

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



BUDGET WORKSHEET

Specifications

Program Type: Journey	Front Endsheets:	Trim Size: 8 1/2 X 11	Cover Type: Custom Litho
Number of Copies: 675	Number of Pages: 200	Contract Ship Date: 05/09/2020	Scheduled Ship Date:

Revenues

Quantity	Description	Price per copy	Estimated	Actual
419	Yearbooks	\$65.00	\$27,235.00	\$0.00
232	Yearbooks	\$75.00	\$17,400.00	\$0.00
75	Yearbooks	\$85.00	\$6,375.00	\$0.00
Quantity	Description	Price per copy	Estimated	Actual
	Advertising - Business Ads		\$4,000.00	\$4,000.00
	Advertising - Recognition Ads		\$2,000.00	\$2,000.00
Total Revenues:			\$57,010.00	\$6,000.00

Expenses

Publisher's Base Price: \$49,247.00

Added Option to Basic Program	Date	Qty	Unit Cost	Est. Cost	Approval	Cost to Date
Supplement INC			\$0.00			\$49,247.00
Cover- school designed - INC			\$0.00			\$49,247.00
if by 10/1			\$0.00			\$49,247.00
World Beat		726	\$2.05	\$1,488.30		\$50,735.30

Additional Expenses	Est. Cost	Total
Estimated cost of layout changes on proofs	\$0.00	
Estimated Shipping and Insurance	\$1,000.00	
Estimated Total Printing Costs		\$51,735.30
Computer Hardware/Software	\$0.00	
Estimated Staff Postage, Supplies, Workshop, Staff Entertainment/Food, Misc.	\$0.00	
State Sales Tax	\$0.00	
Estimated Total Expenses		\$51,735.30

Totals

	Estimated	Actual
Revenues	\$57,010.00	\$6,000.00
Expenses	\$51,735.30	\$51,735.30
Profit	\$5,274.70	-\$45,735.30

Adviser's Signature: _____



washington local schools

MEMO: Executive Summary
RE: Comprehensive Orton-Gillingham Training
DATE: Monday, September 9, 2019
FROM: Katherine Spenthoff, Director of Curriculum and Instruction K-12

The Department of Curriculum and Instruction is extremely excited to be able to partner with the Institute for Multi-Sensory Education (IMSE) to begin training both Title I teachers and elementary special education teachers on the Orton-Gillingham method. WLS Title I teachers will integrate the Orton-Gillingham method and the *Leveled Literacy Intervention* lessons to better meet the needs of struggling readers in kindergarten-third grade. After participating in the five days of training, teachers will gain an enhanced understanding of the structure and foundation of the English language. Additionally, teachers will have an awareness of how to assess and teach students with dyslexia, as well as students in all three tiers of RTI.

Specifically, teachers will receive training with respect to:

- Phonemic awareness
- Multi-sensory strategies for reading, writing and spelling
- Syllabication patterns for encoding / decoding
- Reciprocal Teaching for reading comprehension
- Multi-sensory techniques for sight words
- Student assessment techniques
- Guidelines for weekly lesson plans

The Orton-Gillingham training dates are as follows:

- Five days of Orton-Gillingham comprehensive training are tentatively scheduled for Monday, October 28th, Tuesday, October 29th, Wednesday, October 30th, Tuesday, November 19th, and Wednesday, November 20th.
- A one day refresher course on Orton-Gillingham is tentatively scheduled for Monday, November 18th to support WLS teachers who have previously been trained on the method.

Cost: \$33,755.00 (See attached quote). *Price is based on participation numbers.

Let me know if you have any questions.

Thank you.

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Washington Local Schools
Katie Spentoff
Toledo, OH

July 2, 2019

Proposal by: Helen Brandon
helen@imse.com

IMSE Comprehensive Orton-Gillingham Training

Course Description

The IMSE Comprehensive course is a hands-on, interactive, and personalized class that provides a complete understanding of IMSE's enhanced Orton-Gillingham method and the tools necessary to apply it in the classroom as well as the importance of a Structured Literacy program. After participating in this training, teachers will have an understanding of the structure and foundation of the English language. Teachers will have an awareness of how to assess and teach students with dyslexia as well as students in all three tiers of RTI. Teachers will be able to evaluate and teach students in phonological skills, phonics/word recognition, spelling, writing, fluency, vocabulary, and comprehension.

Texts, Readings, Instructional Resources Provided By IMSE

- *Recipe for Reading* by Nina Traub and Francis Bloom
- *Interventions for All: Phonological Awareness* by Yvette Zgonc
- Phoneme/Grapheme Card Pack
- Syllable Division Cards
- *Syllable Division Word Book* by the Institute for Multi-Sensory Education
- *Assessment Manual* by the Institute for Multi-Sensory Education
- *Training Manual* by the Institute for Multi-Sensory Education

Course Requirements

Class participation and attendance: Teachers will sign in each morning and be required to attend all 30 hours. Teachers will observe lessons as well as create and practice their own.



Assignments: There will be four out-of-class assignments, which will consist of Daily Learning Outcomes. The questions will require teachers to respond to material covered during the day from the training as well as additional reading. For the final lesson, teachers will prepare and implement a lesson incorporating all of the components from the 30-Hour Comprehensive Training as well as complete an in-class Final Learning Outcome.

Learning Objectives

Upon completion of this course, the participant should be able to:

1. Be aware of the foundation and structure of the English language.
2. Gain basic knowledge about students with reading disabilities including dyslexia.
3. Understand how ELL students can best learn English.
4. Identify the various types of assessments, be able to administer the PAST and IMSE assessments, and understand the components to writing an assessment report.
5. Implement structured literacy strategies for phonological awareness, phonics, word recognition, writing, spelling, fluency, vocabulary, and comprehension.
6. Apply self-editing techniques for written expression.
7. Adapt and differentiate instruction based on assessment and student need.
8. Demonstrate knowledge of syllabication patterns and types for encoding/decoding.
9. Integrate multi-sensory strategies to teach non-phonetic sight words.
10. Create structured weekly lesson plans.

Assignments: Learning Outcomes

(4 hours of additional work outside of class time)

Day 1: Participants will:

- Select a Tier 1 activity and explain how to modify it as a Tier 3 activity in the *Phonological Awareness* book.
- Name the purpose, materials, teacher's role, and student's role for all of the components of the Three-Part Drill as well as the Vowel Intensive.
- List 3 positive attributes that students with dyslexia may share.
- List 5 words that would not be applicable to use on the blending board if you only learned c-qu.

Day 2: Participants will:

- Provide sound lines and visual cues for 4 words.
- Create word lines and visual cues for two sentences for sentence dictation.
- Describe the difference between "Green Words" and "Red Words" (phonetic and non-phonetic).
- Differentiate the three-part drill as well as dictation of words and sentences to meet the needs of all learners.

24800 Denso Drive, Suite 202 . Southfield, Michigan 48033



Day 3: Participants will:

- Design three creative ways to teach or review your red word.
- Identify how the assessment results will help determine an appropriate starting point.
- Decode 2 multi-syllabic words with blends.
- State and explain the doubling rule for s, l, f, and z.
- Provide sound lines with visual cues for 5 words listed.

Day 4: Participants will:

- Explain the Magic “e” syllable type.
- List the four syllable division patterns from most common to least common.
- Provide the abbreviation or label for three syllable types listed.
- Encode and decode a list of 7 words.
- State 2 ways students can review vocabulary words.
- List the 4 components to Reciprocal Teaching.
- Identify strategies for improving fluency.

Day 5: Participants will

- Identify 10 graphemes and their orthographic structure.
- Identify the number of “sounds” (phonemic awareness) per syllable and also how many “fingertaps”(phonics).
- Encode and decode multi-syllabic words encompassing all Syllable Patterns and Types.
- Define and provide examples of all 7 Syllable Types.

Interactive OG

A one-year subscription for each participant is included.

Interactive OG is IMSE’s online lesson planning and assessment application.

IMSE interactive lesson planning and assessment tool allows teachers to plan their own lessons, access a resource of master lessons, assess their students as individuals, groups, or whole class, and store it all in one easy-to-use program.

- Complete compatibility with any mobile device
- Updated technology and increased speed
- A new, clean and easy-to-navigate design
- Enhanced support for lesson planning and assessment management



Cost for 30 Hours (2 trips- 3 day/2 day) :

Number of Participants Cost

10-14	\$16,880.00
15-19	\$22,505.00
20-24	\$28,130.00
25-29	\$33,755.00
30-34	\$38,580.00
35-39	\$44,080.00
40-44	\$48,530.00
45-54	\$55,880.00
55-64	\$64,880.00

Cost includes; instruction, materials provided, Interactive OG and instructor travel expenses for multiple trips.

Disclaimer:

Upon completion of the course, participants are considered “trained” to use the IMSE methodology with students. Upon completion of the course *and* practicum, candidates would be certified to teach students in IMSE’s OG methodology. *Candidates are not certified nor permitted to teach other educators/instructors how to implement IMSE’s OG.* All materials are copyrighted and solely owned by IMSE. Unlawful use of our materials is not permitted.

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MEMORANDUM FROM STUDENT SERVICES

To: Dr. Kadee Anstadt, Superintendent
From: Neil Rochotte
Subject: Board Policy 6320: approval for purchases in excess of \$25,000
Date: 09-09-19
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. Student health needs at Hiawatha Elementary require the provision of individual nursing services. On the August agenda, a nurse was requested. Since that time, another student has enrolled requiring nursing services. Due to the intensity of needs and number of students needing services, a second nurse is needed. It is requested that this approval be retroactive to the first day of school.	\$65,000

NOVIDEA Healthcare

Proposal of Temporary Nursing Services for the Washington Local School District

Thank you for considering NOVIDEA Healthcare as your human resource management and recruiting firm. The following agreement is presented to describe the process we employ to assist in your recruiting needs and to serve as a set of expectations between you, the Client, and NOVIDEA Healthcare.

1. Presentation of Candidates:

- NOVIDEA Healthcare will identify potential candidates for the temporary assignment. NOVIDEA will consider only those candidates who have completed the following registration process:

Employee Qualification Process

- Personal Interview with a NOVIDEA Healthcare Human Resource Consultant
 - Clinical/Clerical Competency Testing Program
 - Completion of Skills Inventory
 - OSHA and NOVIDEA Healthcare Orientation
 - Minimum of 3 Professional Reference Checks
 - Criminal Background Check
 - 5 Panel Drug Screen
 - BCI/ FBI Investigation (upon request of Client)
 - Verification of Training/Education and Licensures
- If the Client's temporary need is immediate (within 24 hours), NOVIDEA Healthcare will respond to the Client as soon as possible. If there are no potential candidates for the open position, NOVIDEA Healthcare will contact the Client so that alternative arrangements can be made. Please note that the more notice we have, the better the chance of filling a staffing need. We understand that you may be given short notice and understand the emergent situations can and do arise. We will work with urgency to fill your staffing need. Supplying a candidate on the same day or the night before a request is not always possible. We ensure that we will manage your expectations. Our goal is to not simply fill an opportunity, but to place a candidate that has the skill set, experience, and is the right organizational fit for your opportunity.
 - Once an employee has been identified, NOVIDEA Healthcare will contact the Client to present the candidates qualifications and bill rate. **Due to the volume of business and continued loyalty on behalf of the Washington Local School District we will be able to provide nursing services at a cost of:**
 - **Carlee M. Hans, RN: \$45.00 per hour**
 - **Loretta S. Sherman, RN: \$45.00 per hour**
 - **Candidate(s) To Be Determined, RN: \$45.00 per hour (on an as needed / substitute basis)**

2. Employment Terms and Conditions:

The following general terms and conditions shall apply to temporary placements of NOVIDEA Healthcare employees ("employees") to provide services to the Client. The specific rates to be paid for such services and any special circumstances relating to a particular placement shall be as mutually agreed upon by the parties.

- A. **EMPLOYEES:** The employees shall be employees of NOVIDEA Healthcare at all times during which services are being provided to the Client. Any problems that the Client encounters with the

employee should be immediately conveyed to the NOVIDEA Healthcare Human Resource Consultant. The Client recognizes the NOVIDEA Healthcare employer/employee relationship with the employees and accepts the obligation to discuss all matters concerning job assignments, pay procedures, etc. with NOVIDEA Healthcare. NOVIDEA Healthcare shall be responsible for all payroll taxes and contributions required by law with respect to the employees.

- B. **TIME SLIPS:** The employee will be furnished with a time slip by NOVIDEA Healthcare for the purpose of recording the working hours of the employee. Signature by the authorized representative of the Client on such time slip shall certify that the hours are correct, the work was performed in a satisfactory manner and the Client's acknowledgement to compensate NOVIDEA Healthcare in full for such time at the then agreed upon rates.
- C. **MINIMUM CHARGE:** The minimum charge for an assignment of a temporary employee for any particular day upon which the employee provides services to the Client shall be the charge for two (4) hours of service at the agreed upon rate, even if the employee provides less than two (4) hours of service to the Client on such date.
- D. **OVERTIME:** NOVIDEA Healthcare pays all of its employees overtime (1½ times the regular pay rate) for all hours over forty (40) in a workweek. (Holidays and vacation days are not computed in overtime.) Accordingly, the Client agrees to pay a rate of 1½ times the regular rate otherwise paid to NOVIDEA Healthcare for all hours of service provided by a particular employee on assignment to the Client in excess of forty (40) hours in a workweek. If the Client prefers that the employee be paid overtime for all hours in excess of eight (8) hours per day, the Client must specify this in writing and agree to pay overtime rates to NOVIDEA Healthcare.
- E. **BILLING INFORMATION:** All billing by NOVIDEA Healthcare hereunder shall be done weekly and the amount due is payable upon receipt. All purchase order numbers and other special requirements should be provided to NOVIDEA Healthcare when the initial order is placed.
- F. **BILLING FOR TRAINING PURPOSES:** NOVIDEA Healthcare will only bill Washington Local Schools four (4) hours of training per day (in the event multiple days of training are required) for situations in which a substitute nurse or float nurse will need training to serve as a substitute for a NOVIDEA nurse's absence. NOVIDEA Healthcare will cover the additional four (4) hours of training per day for the nurses that will cover substitutions. Please note, most clients are responsible for the entire billing of training for nursing services. The reduction in billing for training NOVIDEA nurses has been given as a courtesy to the Washington Local School District. Training for nurses will be split equally between NOVIDEA and the Washington Local School District.
- G. **MALPRACTICE INSURANCE:** NOVIDEA Healthcare is unique from other staffing firms because our staffing pool of both clerical and clinical professionals is covered with malpractice insurance provided at no extra charge.
- H. **WORKERS' COMPENSATION:** All incidents required to be reported under the Ohio Workers Compensation laws shall be reported in writing and forwarded to NOVIDEA Healthcare within twenty-four (24) hours of occurrence of such incident.
- I. **SAFETY LAWS:** The Client shall comply with all state, federal and local safety laws and regulations relating to the locations in which NOVIDEA Healthcare, through the employees, is providing service to the Client.

5. **Client Follow Up:**

- o Recognized as a leader in customer service, NOVIDEA Healthcare's Human Resource Consultant will routinely follow up with the Client to ensure that all NOVIDEA Healthcare employees are performing to the complete satisfaction of the practice.
- o Feedback is requested not only on the performance of job duties but also on personal attributes, such as their relationship with other staff members and initiative. Should an area of improvement be identified, NOVIDEA Healthcare's Human Resource Consultant will address

- the situation with the employee and determine a recommended plan of action.
- o If it is determined that the employee is not the right fit for the Client, NOVIDEA Healthcare's Human Resource Consultant will be responsible for the termination of the employee from the Client's office.
- o In extreme circumstances where an employee needs to be replaced due to performance reasons, another candidate will be identified and serve as a replacement for that respective staffing need.

**Additional substitute nurses are currently being recruited to back fill any absences for our nurses. **

KRYSTAL L. SEYSTELLA
 Novidea Healthcare Representative Printed Name

KRYSTAL L. SEYSTELLA
 Novidea Healthcare Representative Signature

08.21.2019
 Date

 Washington Local Schools Representative Printed Name

M

 Washington Local Schools Representative Signature

 Date

14. Whitmer High School Graduates

The Superintendent recommends that the Board of Education make official the Whitmer High School Class of 2019 graduates, as presented:

- A. Anthony Alexander
- B. Javier Martinez
- C. Zackary Papenfus
- D. Samantha Schrock
- E. Jade Shelley

Moved by: _____

Seconded by: _____

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

15. Advanced Placement Exam Cost

The Superintendent recommends that the Board of Education approve of the cost of the Advanced Placement exams for all students, as presented:

Advanced Placement Exam Cost

Request from Kristie Martin, Whitmer High School Principal

Approval for the Board of Education to cover the cost of the AP exam for all students for the 2019-2020 school year. The fee for each AP exam is \$94.

Whitmer High School students must be enrolled in an AP course to be eligible for the Board of Education to pick up the cost.

Total (Estimated) Cost.....\$12,500.00

Moved by: _____

Seconded by: _____

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



washington local schools

To: Kadee Anstadt
From: Kristine Martin 
Re: Advanced Placement Exams
Date: September 5, 2019

Dear Dr. Anstadt,

Offering Advanced Placement (AP) classes is important to the academic reputation of a high school. Whitmer offers multiple AP classes in a variety of subjects. Each year, the national AP exams are held, and with qualifying exam scores, students can earn college credit, advanced placement, or both at most colleges and universities in the United States and Canada.

For the 2019-2020 school year the fee for each exam is \$94, unless a student qualifies for free lunches, then we do not charge exam fees. Additionally, we are asking the WLS Board of Education to cover the cost of the AP exams for all students, regardless of financial need. Whitmer High School students must be enrolled in an AP course at Whitmer to be eligible for the Board of Education to pick up the cost. The estimated cost to the WLS Board of Education is \$12,500.

Thank you for your consideration,

Kristine Martin
Principal

cc: Katie Spenthoff
Brian Davis
Dona Borkowski
Seth Evaritt

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5601 Clegg Dr.

Toledo, OH 43613

shoffman@wls4kids.org

16. A Renewed Mind Agreement

The Superintendent recommends that the Board of Education approve the A Renewed Mind Agreement, as presented:

School-Based Behavioral Health, Consultation and Prevention Program



This agreement, effective as of September 19, 2019, sets forth the mutual understanding of A Renewed Mind, an Ohio Guidestone Organization (hereinafter "Provider") and Washington Local Schools (hereinafter "School") concerning the provision of behavioral health services and supportive services to students served by the School.

Description of Program:

Provider's School-Based Behavioral Health, Consultation and Prevention Program provides mental health, substance abuse, crisis, case management, prevention and other support services to children, adolescents and young adults from Pre-Kindergarten through High School and beyond. School-based services enable early identification of youth in need. Therapists work from a trauma-informed systemic approach with the goal of building resiliency in the face of trauma and toxic stress. Onsite school services allow providers the ability to consult with school professionals to promote success in the school environment. Outreach to parents/guardians keeps the families connected and assists with addressing issues in the home as needed. Together, providers, school personnel and families work as a team to enhance students' social and emotional well-being.

Description of Services:

Provider may provide the following behavioral health services to referred Medicaid eligible students, according to licensure and credentials of professional, and as available and diagnostically appropriate:

- Diagnostic Evaluation;
- Psychological Testing;
- Counseling/Psychotherapy, provided in individual, family, and group modalities;
- Psychotherapy for Crisis;
- Psychoeducation Support Services, including Community Psychiatric Supportive Treatment, Therapeutic Behavioral Services, Psychosocial Rehabilitation;
- Psychopharmacologic Management services, including psychiatric evaluation and medication management (may be referral to office-based setting); and
- Other mental health and substance use disorder services, as diagnostically appropriate.

Provider will seek Medicaid reimbursement for all diagnostically appropriate Medicaid - eligible services provided to students enrolled in Medicaid. Private insurance plans typically do not provide payment for services provided in the school setting. As a result, School may purchase the above services for a student who is uninsured or underinsured. The School Principal or his/her designated party shall make such request to Provider in writing.

Provider may also provide Consultation and Prevention services to referred students, teachers and/or classrooms, provided sufficient funding is available from the local Mental Health and Addiction Services Board or other funding source. Consultation and Prevention services may include, but are not limited to, crisis intervention (not Psychotherapy for Crisis), classroom observation, education or support groups for students, teacher training, teacher consultation, and outreach to parents. In the absence of Board funding, School may purchase Consultation and/or Prevention services from Provider through a written request from the Principal of the School or his/her designated party.

Provider Responsibilities:

Provider will assign, at a minimum, a qualified mental health specialist or a licensed behavioral health professional to work at the School ("Professional").

Provider staff will:

- Provide professional, certified, and accredited behavioral health services to appropriate youth referred by the School.
- Work cooperatively and in a complementary fashion with local community resources and organizations to meet the needs of referred students.
- Participate in team meetings with School employees to process, problem solve, coordinate, and integrate client services.
- Work cooperatively with School employees to assist in identifying students in need of mental health services.
- Provide services consistent with current state and federal laws and regulations.

Provider will contact the guardian/parent and obtain all necessary informed consent and information necessary to begin service delivery in accordance with applicable law. It is expressly agreed and understood that student participation in the receipt of services is voluntary and based upon the informed consent of his or her legal guardian/parent (or student as set forth below).

Provider is permitted by law to provide behavioral health services to a minor fourteen years of age or older, excluding the use of medication, without the consent or knowledge of the minor's parent or guardian. In such cases, the minor's parent or guardian will not be informed of the services without the minor's consent unless Provider determines that there is a compelling need for disclosure based on a substantial probability of harm to the minor or to other persons, and if the minor is notified of Provider's intent to inform the

minor's parent, or guardian. Services provided to a minor with minor's consent alone shall be limited to not more than six sessions or thirty days of services whichever occurs sooner. After the sixth session or thirty days of services Provider shall terminate the services or, with the consent of the minor, notify the parent, or guardian, to obtain consent to provide further services. With appropriate authorization, Provider will provide ongoing reports to designated school representatives and any other parties identified regarding the student's progress in treatment and status of service delivery. The School understands and agrees that Provider's employees shall not be placed at the school on a full-time basis, unless agreed upon in writing. Provider, however, shall make best efforts to accommodate schedule change requests and the immediate needs of the school.

School Responsibilities:

Within one month of the beginning of the school year or upon execution of this Agreement, School will send the attached communication on School letterhead to the parents/guardians of students explaining that Provider is located in the School to provide behavioral health and supportive services to students and teachers (see "Attachment A").

School will provide Provider with adequate private office space in which to serve students and maintain equipment and supplies. School agrees that property owned by the Provider, e.g., desks, file cabinets, shall be returned to Provider upon termination of the Agreement. School will provide Provider with District Handbook, Policies, Procedures and Protocol for Emergencies.

The Principal of the School or his or her designee will identify students in need of services, notify the student's guardian/parent of such services, seek initial approval from the guardian/parent for the referral and, with guardian/parent's consent, make a referral to Provider's designee at the School. School will support Provider's efforts in determining insurance eligibility, obtaining written consent and in assessing the student's needs. School understands that Provider is required by law to protect the confidentiality of information relating to behavioral health services provided to students. As such, School agrees that Provider shall not share information relating to behavioral health services with School without the appropriate authorization / release of information, except as otherwise mandated or permitted by law (e.g., mandated report of abuse or neglect, duty to warn). School will support Provider's efforts to obtain required authorizations from parents or guardians. If School terminates this agreement, it acknowledges that Provider may continue to provide services to said students at other locations other than the school (i.e. home, community, Provider's office).

Payment and Invoicing:

Unless services are purchased by School with a request in writing from Principal or his/her designated party, each entity shall cover all costs of performance of this contract individually. Neither company shall reimburse the other company for expenses (mileage, telephone fees, internet access, etc.) incurred as part of performance of this contract. Provider will seek Medicaid reimbursement for all diagnostically appropriate Medicaid

eligible behavioral health services provided to students enrolled in Medicaid. Provider will seek reimbursement from the local Mental Health and Addiction Services Board (or other identified funding source), if funding has been awarded to Provider and is available, for Consultation and Prevention services and/or behavioral health services provided to uninsured/underinsured students (if applicable). In the absence of Board funding and/or for services for a student who is uninsured or underinsured, School may purchase services from Provider through a written request from the Principal of the School or his/her designated party. School shall purchase behavioral health services at Provider's then current rate for services (which may change from time to time) (see "Attachment B" for FY19 Fee Schedule). School shall purchase the requested Consultation and/or Prevention services at Provider's then current rate for services (which may change from time to time). Billable time for services shall be rounded to the nearest whole number. Invoice. For services purchased by School, Provider shall, within fifteen (15) working days following the last day of each calendar month, submit an invoice to School covering purchased services rendered during such month. The invoice shall separately identify each service included in that invoice, including the name or other identifier of each service recipient, date provided, and charge therefore.

School shall review such invoice for completeness and request any additional necessary changes before making payment. Purchaser shall process, in full, all invoices covering purchased services rendered within thirty (30) days of receipt and such invoice(s) shall be subject to audit and adjustment by Purchaser before and after such payment is made. Student Information. To facilitate this agreement, School may disclose to Provider student-related records and personally identifiable information contained in such records (collectively, "Student Records"). School hereby acknowledges that, in the course of providing the services under this Agreement, Provider is a school official with legitimate educational interests in the Student Records disclosed to Provider, pursuant to 34 CFR §99.31(a)(1). Provider agrees to use, maintain, and redisclose Student Records only in accordance with the requirements of FERPA.

Protected Health Information:

Provider shall comply with all applicable state and federal laws regarding disclosure of protected health information under the Health Insurance Portability and Accountability Act (HIP AA) of 1996 and 42 CFR, Part 2 (applicable to substance use disorder services). Protected Health Information (PHI) is information received by the Provider that meets the definition of PHI as defined by HIP AA and the regulations promulgated by the United States Department of Health and Human Services, specifically 45 CFR 164.501 and any amendments thereto.

Confidential and Proprietary Information:

School and Provider acknowledge that during the engagement workforce members of the other party may have access to and become acquainted with confidential information, including various trade secrets, inventions, innovations, information, business and service processes, methods, client lists, procedures, records and specifications owned or licensed

by the other party and/or used by the party in connection with the operation of its business. Each entity agrees that its workforce members will not disclose any of the aforesaid, directly or indirectly, or use any of them in any manner, either during the term of this Agreement or at any time thereafter, except as required in the course of this engagement.

Insurance:

Provider agrees to maintain Commercial General Liability Insurance with limits of not less than \$1,000,000 each occurrence and \$3,000,000 general aggregate; Business Automobile Liability Insurance covering all owned, non-owned, hired, and leased vehicles of not less than \$1,000,000 combined single limit (bodily injury & property damage); and Worker's Compensation Insurance) relative to any service that its workforce members perform under this agreement.

Term and Termination:

This agreement will remain in effect until either party puts forth a desire to discontinue the relationship in writing and upon thirty (30) day notice. However, if a party breaches this agreement, the non-breaching party may terminate the agreement immediately and without prior written notice to the other party.

Relationship of Parties:

Provider and School agree that no agency, employment, joint venture, or partnership has been or will be created between the parties hereto pursuant to the terms and conditions of this agreement. Provider assumes all responsibility for any federal, state, municipal or other tax liabilities along with worker's compensation, unemployment compensation, and insurance premiums which may accrue as a result of compensation received for services provided hereunder.

Choice of Law:

The laws of the state of Ohio shall govern this agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto. This agreement shall replace any prior agreement between the parties as it relates to the same subject matter.

Moved by: _____

Seconded by: _____

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



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MEMORANDUM FROM STUDENT SERVICES

To: Dr. Kadee Anstadt, Superintendent
From: Neil Rochotte
Subject: Executive Summary on acceptance of the agreement with A Renewed Mind
Date: September 9, 2019

Board approval is requested to enter into an agreement between the Washington Local Schools and *A Renewed Mind* for the provision of behavioral health services at Whitmer High School and the Whitmer campus including students from both junior high schools.

Program Description - Overview

A Renewed Mind is a private, non-profit organization providing behavioral health care at multiple locations in Toledo with offices also in Perrysburg, Bowling Green, Findlay, and communities across northwest Ohio such as Bryan and Defiance. A Renewed Mind also partners with the Toledo Clinic to provide behavioral health and prevention services in those facilities.

A Renewed Mind has partnered with schools in various counties and cities throughout northwest Ohio to provide mental health and substance abuse treatment in the school setting.

Students are referred through the school staff based on significant changes in academic performance, behavior problems, emotional regulation problems, or stressors in the home that are affecting school functioning.

These students receive a full diagnostic assessment and have the support of case management staff and licensed therapists working in WHS to help with coping skills, attention, de-escalation, and other treatment, as needed.

Services are provided in conjunction and coordination with the services WLS offer, such as school counselor services and prevention education services. Behavioral health services provided through A Renewed Mind are designed to serve students who are in need of more intensive supports than our counseling center typically provides. Case Management and outpatient or home-based counseling is also available for these students after school and during breaks and summer months to help address needs in the family that may be impacting school success.

Services include:

- Individual clinical counseling by licensed clinical staff
- Group therapy
- Functional Family Therapy for students with intense needs
- Trauma training
- Diagnostic assessment and screening

- Partnership with Double Arc - serving individuals with fetal alcohol syndrome
- Case Management in coordination with counseling services
- A familial approach with at a minimum, monthly home visits as a part of the treatment plan
- After School Programing at Monroe Street location w/transportation from school and to home
- Substance abuse services and counseling for substance use disorders
- Intensive outpatient substance abuse services/some in-patient care
- Case management services including coordination of support with other health care providers (such as physicians) and coordination with court and justice system officials
- In-house psychiatry services
- Summer programing for students with mental health needs
- A 1-800 crisis line
- Provision of quick access to care to students in crisis
- Preferred provider for the Toledo Clinic
- Ongoing WLS staff training on behavioral health topics
- A Renewed Mind is CARF (Commission on Accreditation of Rehabilitation Facilities) Accredited

Referral Process

The Whitmer Counseling Department in collaboration with Ms. Martin, Ms. Studnicha-Kusic, Ms. Swisher, and Mr. Rochotte have developed referral guidelines and procedures. The referral process includes screening for the type and intensity of behavioral and academic needs and includes a determination of preferred times of day for services based on the intensity of student need and adverse impact on school functioning. Referrals may only be made through the WHS counseling center and at the request of a student's school counselor or the WLS school social worker.

Parents will initially be contacted by the student's WLS counselor or social worker requesting their permission to make a referral to A Renewed Mind for services. An explanation of services will be provided as well a discussion of the intake process. A Renewed Mind provider will then contact the parent/guardian to complete the intake process. Coordination between the A Renewed Mind provider and WLS counseling staff will continue to manage when sessions are provided and to provide regular updates on student progress and implications on school supports and services. The school counselor/SW will remain the primary contact for all updates and needed communication between the family, A Renewed Mind, and school staff members.

School Responsibilities

In this agreement, WLS will:

- Provide a communication to our families on school letterhead informing our families of this school-based service (see draft of letter as attachment A included in the agreement).
- Provide adequate private office space to serve students and maintain equipment and supplies as well as WLS handbooks, policies, procedures, and emergency protocols.
- Identify and refer students in need of services.
- Seek initial approval from guardians/parents to refer a student for this service.
- Assist in efforts to determine insurance eligibility and in obtaining written consent.

Cost and Invoicing

There will be no direct cost to Washington Local Schools for these services. A Renewed Mind will seek Medicaid reimbursement for all services provided as well as reimbursement from the local Mental Health and Addiction Services Board.

school-based behavioral health, consultation, and prevention programing. Services would support individual students and their families in addressing mental health needs

Please let me know of other questions or ways I can help with this initiative.

Outside Mental Health Referral Process

Student identified with a need for services. Counselor/SW assesses for the level of needed service

Student is doing well academically and is not experiencing behavior concerns at school

Student is struggling academically and may be passing some classes. Behavior issues may be occurring during the school day

Student is failing all classes and behaviorally acting out during the day

Student referred for services: sessions should be scheduled during non-academic time or after school

Student referred for services: sessions should be scheduled during non-academic time or after school

Student referred for services: sessions can be scheduled during the day if needed

Counselor/SW obtains parent/guardian permission to make a referral and submits form to mental health provider

Mental Health Provider contacts parent/guardian to initiate the intake process

Once intake complete: Mental Health provider contacts the School Counselor/SW to schedule sessions

Mental Health Provider utilizes the School Counselor/SW as the primary contact for all updates and needed communications

17. School Resource Agreement

The Superintendent recommends that the Board of Education approve the School Resource Agreement, as presented:

SCHOOL RESOURCE AGREEMENT

This Agreement is entered into this 20th day of August, 2019 by and between the City of Toledo Police Department (the “City”) and the Washington Local Schools (the “Local”).

WHEREAS, the City of Toledo Police Department has developed a successful school resource officer program, which assigns police officers to junior and senior high schools for the 2019-2020 school year; and

WHEREAS, Washington Local Schools realizes the value of the continuation of the school resource officer program; and

WHEREAS, the Board has agreed to pay the City an amount of Thirty-Six Thousand Two Hundred and Ten and 84/100 Dollars (\$36,210.84) for one-half of the salary and benefits of police officers assigned to the School Resource Officer program; and

WHEREAS, the City and the Local desire to execute this Agreement documenting the above-described payment and its related terms and conditions; and

WHEREAS, the Mayor was authorized by City Council ordinance to execute an agreement with the Board to supply one (1) officer to junior and senior high schools, ordinance # 371-19.

NOW, THEREFORE, the City and the Board in consideration of the mutual covenants herein contained agree as follows:

The Local hereby agrees to give the City an amount of Thirty-Six Thousand Two Hundred and Ten and 84/100 Dollars (\$36,210.84) in exchange for one (1) officer being assigned to junior and senior high schools.

1. The Board agrees that a payment of Thirty-Six Thousand Two Hundred and Ten and 84/100 Dollars (\$36,210.84) shall be made on or before January 31, 2020.

2. The City shall maintain control over its personnel.
3. The City agrees to designate a command officer to serve as administrative liaison with the Local.
4. Upon request, the City shall provide documentation of hours worked by school resource officers.
5. The City agrees to provide copies of public police records related to criminal activity on Local property at no charge.
6. The Local agrees that it will provide suitable private office space with desk, chairs and a private telephone line for each school resource officer.
7. The Local or the City may terminate this Agreement upon the provision of thirty (30) days written notice.

Moved by: _____

Seconded by: _____

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

18. Memorandum of Understanding/Career Coordinator

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

WASHINGTON LOCAL SCHOOLS MEMORANDUM OF UNDERSTANDING

Between Board of Education and the Teachers' Association

A. Between Board of Education and the Teachers' Association of Washington Local Schools pertaining to a Career Coordinator position:

CAREER COORDINATOR

It is hereby mutually agreed between the Washington Local Board of Education and TAWLS that a Career Coordinator position may be established at the discretion of the administration under the following conditions:

The position(s):

1. Will be a contracted teaching position subject to the collective bargaining agreement between TAWLS and the WLS Board of Education.
2. Will be filled on an "interview only" basis and shall be designated as a separate "teaching field" for purposes of reduction in force.
3. Will be issued a one-year contract.
4. Will be compensated per the ODE career-technical associated weighted funds, and the salary will be contingent on the annual amount of revenue provided to the Washington Local School District by the state of Ohio.
5. The schedule and number of work hours will vary and will be contingent on the amount of funding provided to the Washington Local School District by the state of Ohio.

This memorandum is understood to be effective for the 2019-2020 school year and is to be non-precedent setting.

Moved by: _____

Seconded by: _____

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

19. Memorandum of Agreement/TAWLS

The Superintendent recommends that the Board of Education approve the Memorandum of Agreement between the Washington Local Schools Board of Education and the Teachers’ Association of Washington Local Schools (TAWLS), pertaining to the Ohio Teacher Evaluation System, as presented:

WASHINGTON LOCAL SCHOOLS

MEMORANDUM OF AGREEMENT

Between Administration and the Teachers' Association

OHIO TEACHER EVALUATION SYSTEM

September 9, 2019

The following is mutually agreed between the Washington Local Schools Board of Education and the Teacher Association of Washington Local Schools.

The district will use the following to calculate the final summative rating for teachers who are evaluated under the Ohio Teacher Evaluation System (OTES):

- **A1 Teachers** – 50% Teacher Value Added Scores from the 2018-19 school year and 50% Teacher Performance on standards.
- **A2 Teachers** – 26% Teacher Value Added Scores from the 2018-19 school year 24%, Shared Attribution and 50% Teacher Performance on standards.
- **C Teachers** – 50% Shared Attribution and 50% Teacher Performance on standards.

The Washington Local Shared Attribution score will be based on the district’s 4-6 Math state assessment score from the 2018-19 school year.

THIS MEMORANDUM IS UNDERSTOOD TO BE EFFECTIVE FOR THE 2019-2020 SCHOOL YEAR AND IS TO BE NON-PRECEDENT SETTING.

Moved by: _____

Seconded by: _____

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

20. Board Discussion

- Levy
- Topics of future meetings

21. 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: _____

22. Personnel

The Superintendent recommends that the Board of Education approve, via consent motion, personnel items as presented:

1. NON-RENEWAL

A. Classified Personnel

- | | | |
|-----------------|--|------------|
| 1. Daniel Sams* | Nutrition Service Worker
Meadowvale | 08/20/2019 |
|-----------------|--|------------|
- *Failure to return

2. RESIGNATIONS

A. Classified Personnel

- | | | |
|---------------------|-------------------------------------|---------------------------|
| 1. Sheri Caddarette | Nutrition Service Worker
Whitmer | 09/04/2019
Resignation |
|---------------------|-------------------------------------|---------------------------|

B. Extra Duty Index Personnel

- | | | |
|---------------------|---|------------|
| 1. Janet Jacobs | #9S-3 Int Spec/Instr Tutor Ann Stipend | 08/08/2019 |
| 2. Sara Knapp | #9S-8 Int Spec/Instr Tutor Ann Stipend | 08/08/2019 |
| 3. Beyea Nowakowski | #9S-58 Int Spec/Instr Tutor Ann Stipend | 08/10/2019 |
| 4. Andrew Parent** | #207 Drumline Advisor | 08/14/2019 |
| 5. Heather Premo | #130-05 CTSO Club Advisor | 08/13/2019 |
| 6. Cathryn Vaughan | #170L-14 Act. Director-Greenwood | 08/17/2019 |

**Consultant

3. LEAVES OF ABSENCE

A. Classified Personnel

- | | | |
|-------------------------------|---------------|-------------------------|
| 1. Debra Cornwell Liacopoulos | Medical Leave | 08/23/2019 – 10/04/2019 |
|-------------------------------|---------------|-------------------------|

4. NOMINATIONS – 2018/19

A. Overnight Stipend for Supervision @ \$100.00/night

1. Lauren Boudreaux Ed Rising National Competition 2 nights

5. NOMINATIONS – 2019/20

A. Administrative Personnel

1. Tracy Hertz Interim Associate Principal/Elementary \$ 63,858.14*
(Meadowvale/Shoreland)
Sched. 3.2, Step 0
*Pro-rated based on 165 days
Effective: 09/19/2019 – 06/04/2020

B. Classified Personnel

1. Holly Martin* Safety Aide – Greenwood 09/05/2019
2 hrs./day
Sched. K, Step 0 @ \$16.18/hr.
*Currently a Bus Driver, making her a two (2) position employee.
2. Sally Rude Safety Aide – Wernert 09/19/2019
2 hrs./day
Sched. K, Step 0 @ \$16.18/hr.

C. Extra Duty Index Personnel

1. Craig Aman #218L-17a Elem Head Teacher(50%) \$ 1,915.00
2. Randy Baughman #181L-c Winter Play \$ 734.00
3. Matthew Borer** #020-1a Bsktbll-Jr Hi Coach-Girls(60%) \$ 2,987.00
4. Brandan Carnes #130-11 CTSO Club Advisor \$ 766.00
5. Laura Carr** #020-2 Bsktbll-Jr Hi Coach-Girls \$ 4,978.00
6. Jeffrey Christoffers #169L-13a Elem After Sch Act-Monac \$ 2,106.00
7. Jeffrey Christoffers #169L-13b Elem After Sch Act-Monac \$ 2,106.00
8. Alexandria Clayton** #019-1 Bsktbll-Fresh Coach-Girls \$ 4,978.00
9. Alexa Crahan #130-01 CTSO Club Advisor \$ 766.00
10. Tennille Darrow #170L-14 Act. Director-Greenwood \$ 766.00
11. Alyssa Deiley** #020-3a Bsktbll-Jr Hi Coach-Girls(65%) \$ 3,236.00
12. David Heigel #022-1a Bsktbll-Oper Mgr-Girls(50%) \$ 1,762.00
13. Steven Jerzykowski** #018-2a Bsktbll-Assoc Coach-Girls(80%) \$ 5,207.00

14. Steven Kenyon	#130-09 CTSO Club Advisor	\$ 766.00
15. Andrew Lockard	#018-1b Bsktbll-Assoc Coach-Girls(20%)	\$ 1,302.00
16. Andrew Lockard	#018-2b Bsktbll-Assoc Coach-Girls(20%)	\$ 1,302.00
17. Andrew Lockard	#020-4b Bsktbll-Jr Hi Coach-Girls(40%)	\$ 1,991.00
18. Andrew Lockard	#022-1b Bsktbll-Oper Mgr-Girls(25%)	\$ 766.00
19. Matthew Onweller**	#020-1b Bsktbll-Jr Hi Coach-Girls(40%)	\$ 1,991.00
20. Matthew Onweller**	#020-3b Bsktbll-Jr Hi Coach-Girls(35%)	\$ 1,742.00
21. Matthew Onweller**	#022-1c Bsktbll-Oper Mgr-Girls(25%)	\$ 766.00
22. Kate Peters	#181L-a Winter Play	\$ 638.00
23. Timothy Pettaway**	#018-1a Bsktbll-Assoc Coach-Girls(80%)	\$ 5,207.00
24. Michelle Pierce	#130-05 CTSO Club Advisor	\$ 766.00
25. Nicole Shadle	#169L-14d Elem Aft Sch Act-Grwd(25%)	\$ 1,106.00
26. Kathleen Sheppard	#130-10 CTSO Club Advisor	\$ 766.00
27. Felicia Singleton	#181L-b Winter Play	\$ 638.00
28. Leland Snyder	#071-1 Tennis-Head Coach-Boys	\$ 4,978.00
29. Donna Stacy	#218L-17b Elem Head Teacher(50%)	\$ 1,915.00
30. Jenna Steele	#170L-09b Act. Director-Jackman(50%)	\$ 383.00
31. Travis Valdez**	#207 Drumline Advisor	\$ 1,149.00

**Consultants

D. Substitute Certified Personnel

- | | |
|---------------------|-----------------------|
| 1. Deborah Arquette | 10. Blade Frisch |
| 2. Phillip Austin | 11. Jill Hinkelman |
| 3. Timothy Barnes | 12. Margaret McFadden |
| 4. James Barocsi | 13. Alexis McHugh |
| 5. Lindsey Bixler | 14. Tyler O'Brien |
| 6. Amber Clegg | 15. Denise Oglesby |
| 7. Renee Dallas | 16. Mark Sentle |
| 8. Maureen Davis | 17. Constance Schultz |
| 9. Daphne Early | 18. Jeffrey Shurtz |

E. Substitute Classified Personnel

- | | |
|-----------------------|----------------------|
| 1. Nolan Ansara | 9. Tammy Miller |
| 2. Nicholas Danielski | 10. Miranda Pohl |
| 3. Mark Davidson | 11. Kenneth Richards |
| 4. Kelli Hamilton | 12. Caden Staggs |
| 5. Sue Hess | 13. Lori Wilson |
| 6. Christopher Lusiak | 14. Rachel Wismer |
| 7. Nicole Massingill | 15. Andrew Yarnell |
| 8. Sheila McGowan | |

F. Panther + (After School Tutoring) @ \$28.08/hr.

- | | |
|--------------------|-----------------------|
| 1. Elena Dotson | 6. Eric Puffenberger |
| 2. David Lenz | 7. Aida Sheehan |
| 3. Edward McCarthy | 8. Harry R. Snodgrass |
| 4. Justin Muir | 9. Leland Snyder |
| 5. Mariel Paganini | |

G. TAWLS Officer Stipend Reimbursement

Fully Reimbursed by TAWLS

½ to be paid by Jan. 15, 2020

Remaining half to be paid by May 31, 2020

1. Jennifer Gent	TAWLS President	\$	2,000.00
2. Maria Snodgrass	Vice Pres. of Negotiations	\$	1,000.00
3. Sara Hoffman	Corresponding Secretary	\$	750.00
4. Jennifer Mayo	Recording Secretary	\$	750.00
5. Samantha Merhi	Treasurer	\$	750.00

H. Credit Recovery Class Monitors @ \$28.08/hr.

- | | |
|-----------------------------------|------------------------|
| 1. Phillip Austin (Long Term Sub) | 9. Matthew LaPoint |
| 2. Verdell Billingsley | 10. Edward McCarthy |
| 3. Laura Boes | 11. Justin Muir |
| 4. Lauren Boudreaux | 12. Harry R. Snodgrass |
| 5. Eric Brown | 13. Leland Snyder |
| 6. Jodi Fryman-Reed | 14. KaSandra Spain |
| 7. Melissa Hieronimus | 15. Nicholas Whetstone |
| 8. Brian Kahl | 16. R. Eric Worstell |

I. Professional Development for OAPSE Greenwood Staff

Title I School Quality Improvement Grant

1. Ann Boehm	Contracted Rate of Pay
2. Kimberley Dye	Contracted Rate of Pay
3. Michael Gillespie	Contracted Rate of Pay
4. Norman Gray	Contracted Rate of Pay
5. Theresa Heyse	Contracted Rate of Pay
6. Pamela Kimmins	Contracted Rate of Pay
7. Susan Korecki	Contracted Rate of Pay
8. Cari Lawecki	Contracted Rate of Pay

- | | |
|------------------------|------------------------|
| 9. Holly Martin | Contracted Rate of Pay |
| 10. Ashley McDonald | Contracted Rate of Pay |
| 11. Angela Mingione | Contracted Rate of Pay |
| 12. Sheryl Stone | Contracted Rate of Pay |
| 13. Belinda Sutherland | Contracted Rate of Pay |
| 14. Nancy Zimmer | Contracted Rate of Pay |
| 15. Cheri Zydorczyk | Contracted Rate of Pay |

J. Administering Medication Stipend – Classified Personnel

1. Kathryn Mikolajczyk	Hiawatha	\$	500.00
2. Kimberly Knakiewicz	Jackman	\$	500.00
3. Laura Pedro	McGregor	\$	500.00
4. Wendy Glass	Monac	\$	500.00
5. Jessica Cole	Shoreland	\$	500.00
6. Brenda Liebat	Wernert	\$	166.66
7. Minette Nadolny	Wernert	\$	166.66
8. Mary Kay Perkins	Wernert	\$	166.66
9. Beth Andryczik	Jefferson	\$	500.00
10. Theresa Laser	Washington	\$	500.00

K. After School Detention @ \$16.73/hr.

1. Phillip Austin (Long Term Sub)

L. Instructor Tutor Advisors @ \$100.00 per school year

1. Linda Markowiak

M. All Certified Special Education TAWLS employees (K-12) for Fiscal Year 2019/20 are approved to write IEP's for Substitute Instructional/Tutors @ \$26.59/hr.

N. New Teacher Advisors @ \$100.00 per school year

- | | |
|---------------------|-----------------------|
| 1. Kristina Ansara | 7. Melissa Fitzgerald |
| 2. Lauren Boudreaux | 8. Sandy Graver |
| 3. Joseph Brower | 9. Curt Hartman |
| 4. Layla Diebert | 10. Sara Ledzianowski |
| 5. Seth Ewearitt | 11. Colleen McGurk |
| 6. Leslie Fish | 12. Jamie Squibb |

O. Resident Educator Mentors @ \$650.00 per Resident Educator per School Year

- | | |
|-------------------------|-----------------------|
| 1. Amy Adams | 13. Ann Manley* |
| 2. Crystal Anderson | 14. Sarah Morrin |
| 3. Lindsay Bates | 15. James Nino |
| 4. Kelly Cowan | 16. Christine Rupp |
| 5. Marisa Crespo | 17. Kristy Scoble |
| 6. Danielle Darling | 18. KaSandra Spain |
| 7. Brenda Fischer | 19. Donna Stacy |
| 8. Patricia Hartnett | 20. Rachael Szymanski |
| 9. Katherine Hyttenhove | 21. Bernadette Terry |
| 10. Christine Kimmey* | 22. Roxanne Ward |
| 11. Pamela Klem | 23. Christine Weiss |
| 12. Sheri Lindsey | 24. Sabrina Wilson |

*Mentor has two (2) Resident Educators

6. CHANGE OF CONTRACTS

A. Certified Personnel

- | | |
|------------------------|---|
| 1. Amy Adams | Shoreland
From Trng. 4 (B.A.), step 12 @ \$63,345 to
Trng. 4.5 (B.A.+18), step 12 @ \$69,174
Effective: 2019/20 School Year |
| 2. Verdell Billingsley | CTC
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 |
| 3. Tyler Bitz | Whitmer
From Trng. 4.5 (B.A.+18), step 1 @ \$43,525 to
Trng. 5 (M.A.), step 1 @ \$45,857
Effective: 2019/20 School Year |
| 4. Tiffany Blalock | Monac
From Trng. 4.5 (B.A.+18), step 13 @ \$71,506
To Trng. 5 (M.A.), step 13 @ \$73,838
Effective: 2019/20 School Year |

5. Jennifer Ferguson Washington
From Trng. 5.5 (M.A.+18), step 20 @ \$87,828
To Trng. 6 (SPEC), step 20 @ \$90,160
Effective: 2019/20 School Year

6. Wendy Flemmings Washington
From Trng. 5.5 (M.A.+18), step 18.5 @ \$85,496 to Trng. 6 (SPEC), step 18.5 @ \$87,828
Effective: 2019/20 School Year

7. Kristie Gage Washington
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

8. Carla Gilbert Greenwood
From Trng. 4 (B.A.), step 5 @ \$50,521 to Trng. 4.5 (B.A.+18), step 5 @ \$52,852
Effective: 2019/20 School Year

9. Amy Hannan Greenwood
From Trng. 5 (M.A.), step 9 @ \$64,511 to Trng. 5.5 (M.A.+18), step 9 @ \$66,843
Effective: 2019/20 School Year

10. Tiffany Koprowski CTC
From Trng. 5 (M.A.), step 16 @ \$80,833 to Trng. 5.5 (M.A.+18), step 16 @ \$83,165
Effective: 2019/20 School Year

11. Kate Peters Whitmer
From Trng. 5 (M.A.), step 15 @ \$78,501 to Trng. 5.5 (M.A.+18), step 15 @ \$80,833
Effective: 2019/20 School Year

12. Eric Puffenberger Whitmer
From Trng. 5 (M.A.), step 13 @ \$73,838 to Trng. 5.5 (M.A.+18), step 13 @ \$76,170
Effective: 2019/20 School Year

13. Angela Rogers Jefferson
From Special Ed. Instructor/Tutor – Meadowvale, step 0 @ \$29.35/hr. to Special Ed. Teacher – Jefferson, Trng. 5 (M.A.), Step 8 @ \$62,179
Effective: 2019/20 School Year
14. Nicole Ryan McGregor
From Trng. 5 (M.A.), step 13 @ \$73,838 to Trng. 5.5 (M.A.+18), step 13 @ \$76,170
Effective: 2019/20 School Year
15. Stacey Sattler Meadowvale
From Trng. 5, (M.A.), step 27.5 @ \$87,828 to Trng. 5.5 (M.A.+18), step 27.5 @ \$90,160
Effective: 2019/20 School Year
16. Stephanie Wilk Wernert
From Trng. 4.5 (B.A.+18), step 5 @ \$52,852 to Trng. 5 (M.A.), step 5 @ \$55,184
Effective: 2019/20 School Year

B. Classified Personnel

1. Kelly Alspaugh **New Position** From Safety Aide – Hiawatha (2 hrs./day), Sched. K, step 1 @ \$16.45/hr. to Classroom Aide – McGregor (4 hrs./day), Sched. J, step 0 @ \$15.74/hr.
Effective: September 3, 2019
2. Sheri Caddarette From Custodian – Jackman (4 hrs./day) to Custodian – Jackman (8 hrs./day). No change in Schedule, Step or Hourly Rate.
Effective: September 5, 2019
3. Kenneth Richards From Classroom Aide – Whitmer (7 hrs./day) to Classroom Aide – Shoreland (4 hrs./day). No Change in Schedule, Step or Hourly Rate.
Effective: September 3, 2019

Moved by: _____

Seconded by: _____

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

23. 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.