

November 7, 2018
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
 - E. Community Comment

RECOGNITIONS AND PRESENTATIONS

- Building Celebration of Excellence - Shoreland

TREASURER'S REPORTS AND RECOMMENDATIONS

2. Minutes
3. Financial Reports and Investments
4. Authorization for Payment of Legal Fees
5. Request for Advance of Taxes Collected
6. 2018/2019 Student Activity Budgets
7. Public Hearing – Public Participation for Re-employment of Supervisor of Facility and Technical Services

SUPERINTENDENT'S REPORT
BOARD COMMUNICATION
ADMINISTRATOR REPORT

SUPERINTENDENT'S RECOMMENDATIONS

8. Gifts and Donations
9. Purchases over \$25,000
10. Whitmer Athletic Hall of Fame
11. 22+ Adult High School Diploma Program
12. Executive Session
13. Personnel
14. Adjournment

1. Opening

A. Call to Order by the President

The November 7, 2018 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. Hughes
_____ Ms. Canales
_____ Mr. Ilstrup
_____ Mr. Hunter
_____ Mr. Sharp

Also present:

_____ Dr. Hayward, Superintendent
_____ Mr. Davis, Assistant Superintendent
_____ Mr. Fouke, Treasurer

C. Pledge of Allegiance

D. National Anthem

E. Community Comment

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

PROCEDURE FOR COMMUNITY COMMENT

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

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

2. Minutes

The Treasurer recommends that the Board of Education approve the minutes of the regular meeting of October 17, 2018, as presented.

Moved by: _____

Seconded by: _____

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

October 17, 2018

The Washington Local Board of Education met in regular session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard, on October 17, 2018 at 6:00 p.m. The following members were present:

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

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

The National Anthem was sung by Whitmer High School student, Ethan Ziedel.

National
 Anthem:

Greenwood Elementary students flash mob, performed the "Monster Mash."

Mr. Ilstrup requested a moment of silence in honor and recognition for student Javonte Brunson and his family, as well as for the other students who have lost their lives this year.

Moment
 of Silence:

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

Ms. Gent addressed the Board to inform them that TAWLS has unanimously voted to endorse the levy for Washington Local Schools.

Community
 Comment:

Student Services Director, Neil Rochotte, and Curriculum Director, Katie Spenthoff presented to the Board of Education a special education curriculum program that will assist special education students to learn comprehensive ELA (English Language Arts) materials and also provide scripted lessons for consistent instruction for all special education teachers.

Recognition
 &
 Presentations

It was moved by Mr. Hunter and seconded by Ms. Canales to accept the Treasurer's recommendation that the Board of Education approve the minutes of the regular meetings of September 15 and September 19, 2018, as presented.

Minutes:
 058-10/18

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

The Board was presented with the following reports for September:

- (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:
 059-10/18

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

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

Payment of Legal Fees:
060-10/18

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

Bricker & Eckler	August Services	\$9,874.11
Spengler Nathanson	August Services	\$ 555.00

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

Purchases Over \$25,000:
061-10/18

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

A. Educational Service Center of Lake Erie West:

2018 – 2019 Auxiliary Services Personnel – *Estimated Cost*

Christ the King.....	\$216,230.55
Notre Dame Academy.....	\$295,394.21
Regina Coeli.....	\$154,960.75
TOTAL	\$666,585.51

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

Adoption of Five Year Forecast:
062-10/18

It was moved by Ms. Canales and seconded by Mr. Sharp to accept the Treasurer’s recommendation that the Board of Education approve the adoption of the October 2018 Five Year Forecast as presented.

SEE PAGES 15268-15279

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

Resolution – Adoption of Fire / Smoke Dampers Program:
063-10/18

It was moved by Mr. Hughes and seconded by Ms. Canales to accept Board member, Chris Sharp’s recommendation that the Board of Education approve the use of fire and smoke damper products used in HVAC ducts to prevent the spread of fire and smoke inside the duct work through fire-resistance rated walls and floors as presented:

Washington Local Schools
Board of Education

Resolution to Approve the Creation of the Fire and Smoke Damper Program

WHEREAS, the month of October is fire prevention month, the Washington Local School Board has the responsibility to ensure that all students that attend Washington Local School District are safe.

WHEREAS, the National Fire Protection Association (NFPA), an International Codes and Standards organization, recommends that dampers shall be tested and inspected every four years in order to ensure their working order and to verify that there is no damper interference or penetration by any foreign objects.

WHEREAS, the Washington Local School Board determines that the creation of the Washington Local School District Fire and Smoke Damper Program is in the best interest of the School District to ensure that the fire and smoke dampers in the School District buildings are in working order to prevent the spread of fire and smoke inside the walls and floors.

Resolution –
Adoption of
Fire / Smoke
Dampers
Program-
Continued:

WHEREAS, in consideration of the above, NOW THEREFORE BE IS RESOLVED by the Washington Local School District that:

Section 1. The Washington Local School Board determines that the creation of the Washington Local School District Fire and Smoke Damper Program is in the best interest of the School District to ensure that the fire and smoke dampers in the School District are in working order to prevent the spread of fire and smoke inside the walls and floors.

Section 2. The Board hereby directs the Superintendent to create rules and procedures to implement the Washington Local School District Fire and Smoke Damper Program.

Section 3. The fire and smoke damper unit testing and inspections shall be conducted in accordance with NFPA standards; that testing, and inspections shall be conducted by technicians or contractors who have been certified by the International Certification Board (ICB) and the American National Standards Institute (ANSI) to ensure the quality and knowledge of the inspection process.

Section 4. If Fire Life Safety Damper Systems are found to be faulty or inoperable, repairs or replacements shall begin as soon as possible and completed within 60 days from the date the system was found to be faulty or inoperable; that all repairs or replacements of the fire and smoke damper units shall be completed and approved by technicians or contractors who have been certified by the International Certification Board and American National Standards Institute; and that the companies with the repairs or replacements shall be monitored by the Washington Local School District Facilities Department.

Section 5. Results and documentation of the testing and inspections shall be given by technicians or contractors to the District Facilities Department within 30 days of the completion of each and the Director shall maintain the reports until the next testing and inspection is completed every four years.

Section 6. This Board finds and determines all formal actions of this Board concerning and relating to the adoption of this resolution were taken in open meeting of this Board and that all deliberations of this Board that resulted in those formal actions were in a meeting open to the public in compliance with the law.

Section 7. This resolution shall be full force and effect from and immediately upon its adoption.

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

No: Mr. Ilstrup, Mr. Hunter (2)

Let the record reflect that at 7:37 p.m. Mr. Hunter requested a 5-minute recess and it was granted by President Ilstrup.

Gifts
&
Donations:
064-10/18

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

A. Meadowvale Parent Club

Donation of \$3,500.00 towards the purchase of sound reducing panels in the cafeteria/gym at Meadowvale Elementary.

B. Lane Bryant Adopt A Classroom.org

Donation of \$196.00 to be spent on supplies for kindergarten classroom and students at Meadowvale Elementary.

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

Whitmer
H.S.
Graduates:
065-10/18

It was moved by Mr. Hunter and seconded by Mr. Sharp to accept the Superintendent's recommendation that the Board of Education make official the Whitmer High School Class of 2018 graduates, as presented:

- A. Maya Abdo
- B. Shamia Butterfield Knox
- C. LaTyla Davis
- D. Christian Harris
- E. Mo'Ath Khriwish

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

CTC
Advisory
Committee
Members
2018-2019:
066-10/18

It was moved by Ms. Canales and seconded by Mr. Hughes to accept the Superintendent's recommendation that the Board of Education approve the Whitmer Career & Technology Center Advisory Committee Members for 2018-2019, as presented:

WHITMER CAREER-TECHNICAL ADVISORY COMMITTEE – FYE19

Name	Title	Company/ Establishment
<u>Administrative: Debra Heban</u>		
Dona Borkowski	Counselor	Whitmer Career & Technology Center
Brian Davis	Assistant Superintendent	Washington Local Schools
Brian Dicken, MOD	VP, Advocacy & Public Policy	Toledo Regional Chamber of Commerce
Theo Foreman	Manager	Lucas County Dept. of Planning & Development
Greg Heban	Business & Industry	Papa Moose's Donuts
David Hunter	Board Member	WLS Board of Education

Thomas Ilstrup	Board Member	WLS Board of Education
Megan Kosakowski	English Teacher	Whitmer High School
Cassandra Studnicha-Kusic	Assoc. Principal	Whitmer High School
Don Palmer	Criminal Justice Teacher	Whitmer CTC
Catie Riker	Job Training Coordinator	Whitmer High School
Meghan Schmidbauer	Director of Admissions	Owens Community College
Katie Spenthoff	Director of Curriculum	Washington Local Schools
Heather Steer	English Teacher	Whitmer High School
Debbie Sumner	Parent Representative	Whitmer High School
Bernadette Terry	Science Teacher	Whitmer High School
Mike Veh	Assistant Deputy	Lucas County Dept. of Planning & Development
Judy Williams	EMIS Coordinator	Washington Local Schools
Kathy Wilson	Executive Director	NW Ohio Tech Prep Consortium

Automotive Technology: Instructors - Joe Brower & Mark White

Mike Brown	Corporate Trainer	AAA Service Center
Tony Chorney	Community Member	AJ Chorney Home Improvement
Carson Coleman	Training Coordinator	Tuffy Associates
Drew Conkle	Service Director	Brondes Ford
Rick Hansen	Service Manager	Grogans Towne Chrysler
Art Ingmire	Service Manager	Jim White Toyota
David Marrufo	Employee Trainer	Tireman Auto Service Center
Ed Meggitt	Manager	Smitty's
Tom McRitchie	Instructor	Owens Community College

Computer Networking Technology: Instructors - Tadek Stadniczuk & Adam Pickard

Chris Berry	Systems Engineer	Modern Data, Inc.
Doug Kohler	Chief District Data Tech.	Bedford Public Schools
Jeff Ostheimer	Professor	Univ. of Toledo - Computer Sci. Eng.
Paul Shryock	Director of IT	Buckeye Broadband
Jay Taylor	Professor	Owens Community College

Construction Technology: Instructor - Andrew Schober

Joe Butz	Owner	H & B Poured Walls
Brett Donnelly	Preconstruction Manager	Dunbar
Dan Price	General Superintendent	AA Boos and Sons
Ron Stahl	Engineer	Taylor Material Handling
Matt Schober	Sales Manager	Magid Glove and Safety
Todd Stammen	Sales Manager	Power Tool and Supply
Jason Szymanski	Project Manager	RMF Nooter and Sons

Cosmetology: Instructors - Kim Farnham & Leslie Fish

Tracey Gra	Instructor	Penta Career Center
Chris Mack	Account Representative	Maly's
Heather Maurer	Hairstylist	Snip
Jennifer O'Connor	Owner	Salon Soto
Holly Tedrick	Hairstylist	Attitudes Salon
Cassidy Whiteman	Owner	Elle Salon
Cindy Wietecki	Educator	Toledo Academy of Beauty
Renee Wilhelm-Lutz	Stylist	AJ's Hair Salon

Criminal Justice: Instructors - Don Palmer & Stephen Babich

John Arnsby	Prosecutor	City of Maumee
Kristin Blochowski	Instructor	Lourdes College
Chris Fitzgerald	Sergeant	Ohio State Highway Patrol
Thomas Ilstrup	Board Member	WLS Board of Education
Jodie Tucker	Teacher	Whitmer CTC
Patrick Tucker	Detective	Maumee Police Dept.

Culinary Arts: Instructors - David Napierala & Stephen Zampardo

Chef Miguel Cueto	Executive Chef, Sodexo	Mercy Memorial Hospital Sys.
Chef Gretchen Fayerweather	Chef Instructor	Owens Community College
Chef Ed Gozdowski, MA, CEC, AAC	Chef Instructor	Owens Community College
Chris Heban	Dietary Director	Rehab Hospital of NW Ohio
Craig Montri	Sales	Sysco Foods
Chef William Powell, MAE, CCC	Chef Instructor	Owens Community College
Pat Young	Executive Chef	Morrison Health Care

Digital Graphic Design: Instructor - Brian Anderson

Ryan Miller	Graphic Designer	Coact
Jacob Morgan	Graphic Designer	University of Toledo
Lauren Smieszek	Marketing	Coact
Corey Wyckoff	Video Producer	Toledo Zoo

Engineering/PLTW: Instructor - Jamie Squibb

James Adams	Project Engineer	Civil and Environmental Consultants
Reis Baidel	Teacher	Whitmer CTC
Debra Heban	Director	Whitmer CTC
Kody Pratt	Engineer	Automatic Handling International
Dr. Brian Randolph	Professor & Executive Associate Dean of Academic Affairs	UT, College of Engineering
Nate Tapper	Engineer	Crum Manufacturing
Roger Thomas	Sales	T & S Tool Supply

Job Training: Instructor - Catie Riker

Joe Gaverick	Job Site Representative	Indian Creek Zoo
Tinola Guero-Mayfield	OOD representative	Opportunities for Ohioans with Disabilities
Dietra Mitchell	Board of DD Rep	Lucas Co. Board of Developmental Disabilities
Mary Pat Riker	Community Advocate	Partners for Inclusion
Lisa Zoltowski	Job Site Representative	Ronald McDonald House

Media Arts: Instructor - Gary O'Connor

Tom Cole	Anchor	BCSN
John Cooper	Professor of Electronic Media & Film Studies	Eastern Michigan University
Kenneth Garland	Faculty	Dept. of Journalism & Public Relations, BGSU
Bobbie Landis		Freelance
Dr. Jackie Layng	Professor	Dept. of Communications, Univ. of Toledo
Mason Lowry	Anchor	BCSN
Dr. Christopher Medjesky	Asst. Professor of Communication	University of Findlay
Ashley Roth	Account Executive	Bravura Advertising
Dr. Michael Sander	Dean, School of Liberal Arts	Owens Community College
Chris Schmidbauer	Sports Information Director	Owens Community College
Meghan Schmidbauer	Asst. Dean, Admissions & K- 12 Partnerships	Owens Community College
William Tapper	Technical Operations Manager	WBIR News
Melissa Voetsch	Anchor	13 ABC Toledo

Medical Academy: Instructors - Teresa Crozier, Karon O'Sullivan & Bradley Tolly

Carla Brown	Office Assistant	Wheeler Orthodontics
Heather Chupp, CPC	Certified Professional Coder	Promedica Center for Health Services
Angie Hart	Staff Nurse, RN	Anders Dermatology
Angela Lopez	Admissions Administrator	University of Toledo
Deb Sepanski, RTR, CV, FAVIR	Registered Radiology Tech	Toledo Hospital Interventional Radiology
Bernie Terry	Anatomy & Physiology Teacher	Whitmer High School
Rosalie Weber, RN	Nurse	

Teaching Professions: Instructor - Jodie Tucker

Lauren Boudreaux	Teacher - CBI	Whitmer CTC
Kim Dedo	Elementary Principal	Shoreland
Kari Hatfield	Elementary Counselor	Fremont City Schools
Deb Heban	Director	Whitmer CTC
Sara Hoffman	HS Counselor	Whitmer High School
Alexa Kehres	Associate Principal	Washington Junior High
Heather Noland	Teacher - Health	Whitmer High School
Karen Roadruck	Assoc. Professor, Early Childhood Education	Lourdes University
Laura Siegel	Speech Pathologist	Blissfield Schools
Megan Sterling	Associate Professor of Health Education	Eastern Michigan University
Chelsea Waller	Teaching Profession Grad / College Student	University of Toledo

Welding: Instructor - Craig Donnell

Rob Branyon	Business Agent	Black & Veach
Phil Gluza	Training Coordinator	Ironworkers Local #55
Terry Lowe	President/Owner	Spec-Weld Technologies
Greg Morgan	Welding Lab Technician	Retired Owens CC Welding Instructor
Mark Scalise	Reg. Sales Rep.	O. E. Meyer

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

Waive First Reading/ Job Description:
067-10/18

It was moved by Mr. Hunter and seconded by Ms. Canales to accept the Superintendent's recommendation that the Board of Education waive first reading on the job description, as presented:

- A. Executive Assistant to the Superintendent

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

Job Description:
068-10/18

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

- A. Executive Assistant to the Superintendent

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

Abstain: Mr. Ilstrup (1)

Executive Session:
069-10/18

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

- Consider the employment of a public employee or official.
- Consider the purchase of property for public purposes.
- Discuss details relative to the security arrangements and emergency response protocols for the Board of Education.

Mr. Hunter requested to have item #12 included in Executive Session.

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

Executive
Session-
Continued:

- Consider the employment of a public employee or official.
- Consider the purchase of property for public purposes.
- Consider information that concerns a dispute which is or may become subject to litigation or other legal proceeding, and would be harmful to the interests of the School District if disclosed to any opposing party or parties.
- Discuss details relative to the security arrangements and emergency response protocols for the Board of Education.

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

The Board entered into Executive Session at 7:52 p.m. The meeting was reconvened at 8:37 p.m. and did, in fact:

- Consider the employment of a public employee or official.
- Consider the purchase of property for public purposes.
- Consider information that concerns a dispute which is or may become subject to litigation or other legal proceeding, and would be harmful to the interests of the School District if disclosed to any opposing party or parties.
- Discuss details relative to the security arrangements and emergency response protocols for the Board of Education.

All five board members are still in attendance.

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

Personnel
Items:
070-10/18

1. RESIGNATIONS

A. Administrative Personnel

1.	Richard Merritt	Supervisor of Facilities & Technical Services Maintenance	12/31/2018 Retirement 33 yrs.
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B. Classified Personnel

1.	Kelli Hamilton	Classroom Aide Greenwood	09/25/2018 Resignation
2.	Carol Kruthaup	Secretary – 4 hr./Warehouse Secretary – 4 hr./Transportation	12/31/2018 12/31/2018 Retirement 24 yrs.

Personnel
Items-
Continued:

C. Extra Duty Personnel

1. Kelli Hamilton #169L-14d Elem After Sch Act-Grnwd 09/25/2018

D. Substitute Classified Personnel

1. Derek Williams 09/28/2018

2. LEAVES OF ABSENCE

A. Classified Personnel

1. Crystal Lewis Ext. Medical Leave 09/29/2018 – 10/31/2018
2. Janet Smith Medical Leave 09/25/2018 – 10/05/2018
3. Patrick Smith Ext. Medical Leave 09/25/2018 – 10/21/2018

B. Workers Compensation

1. Leslie Lewallen Unpaid Leave 09/19/2018 – 11/07/2018

3. NOMINATIONS – 2018/19

A. Classified Personnel

1. Tracey Spittler Safety Aide – Shoreland 10/18/2018
2.25 hrs./day
Sched. K, Step 0 @ \$15.86/hr.

B. Extra Duty Personnel

1. Michael Bodziony** #029-2c Wrestling-Jr Hi Coach (33%) \$ 1,627.00
2. Michael Bodziony** #031-2 Wrestling Club-Coach/Whitmer \$ 450.00
3. Bradley Czerniak** #004-b Equipment Manager (20%) \$ 1,051.00
4. Michael Derr** #029-3a Wrestling-Jr Hi Coach (77%) \$ 3,758.00
5. Christopher Duston** #029-2a Wrestling-Jr Hi Coach (33%) \$ 1,627.00
6. Christopher Duston** #029-3b Wrestling-Jr Hi Coach (23%) \$ 1,122.00
7. Christopher Duston** #031-1 Wrestling Club-Coach/Whitmer \$ 450.00
8. Jeremy Fowler** #027 Wrestling-Associate Coach \$ 5,255.00
9. David Heigel #004-c Equipment Manager (15%) \$ 827.00
10. Gary Kluczynski** #029-2b Wrestling-Jr Hi Coach (33%) \$ 1,627.00
11. Gary Kluczynski** #064-2 Golf Associate Coach-Girls \$ 3,754.00
12. Susan Korecki** #169L-14d Elem After Sch Act-Grnwd \$ 1,032.00
13. Benjamin Mens** #068-b Hockey-Associate Coach (50%) \$ 2,440.00
14. Shaun Mitchell** #028-2 Wrestling-Freshman Coach \$ 4,880.00
15. Adam Morris #028-1 Wrestling-Freshman Coach \$ 4,880.00
16. Jerome Potts** #030 Wrestling Club-Director/Whitmer \$ 901.00
17. Joshua Scholl #089-2 Weight Room Adv-1st semester \$ 3,378.00
18. Austin Schultz** #068-a Hockey-Associate Coach (50%) \$ 2,440.00

**Consultants

C. Substitute Certified Personnel

1. Christopher Bernhoffer
2. Deborah Bettencourt
3. Jennifer Engelmann
4. Tiffany Henisse
5. Jacob LaPoint
6. Kathryn Mikolajczyk
7. Matthew Moreland
8. James Murphey
9. Sarah O'Brien
10. Haley Paonessa
11. Allison Pinkelman
12. Paige Teets

Personnel
Items-
Continued:

D. Substitute Classified Personnel

1. Austin Bennett
2. Harold Cilley
3. Jessica Guerra
4. Carolyn Jacobs
5. Michelle McGrew
6. Stephen Przymierski

E. Tuition Calculation Stipend

1. Jamie Squibb \$ 600.00

F. Credit Recovery Class Monitors @ \$27.53/hr.

1. Jodi Fryman-Reed
2. Brian Kahl
3. Hayden Reamer
4. Jason Rubley
5. Nicholas Whetstone

G. Outdoor Education @ \$100.00 per night

Greenwood – September 4, 5, and 6, 2018

1. James Floyd, Jr.
2. Autumn Harris (Substitute Teacher)
3. Carrie Murnen
4. Cathryn Vaughan
5. Benjamin Whetstone

Jackman – September 4, 5, and 6, 2018

1. Kathryn Dusseau
2. Stephanie Kosakowski

McGregor – September 17, 18, 19, and 20, 2018

1. Theresa Evealitt
2. Shanna Huebner
3. Shannon Schoen
4. Katelyn Wudel (Special Ed Instructor/Tutor)

Personnel
Items-
Continued:

Meadowvale – September 17, 18, 19, and 20, 2018

1. Jonathan Bartsch (Special Ed Instructor/Tutor)
2. Charles Diehl
3. Autumn Harris (Substitute Teacher)
4. Amy Rowland
5. Lindsey Wagner (only 2 nights)
6. Kurtis Winzenried

H. O.S.T. Preparation Camp Tutors @ \$27.53/hr.
Various Dates from October 15 – December 3, 2018

1. Mitchell Albright
2. Edward McCarthy

I. A.C.T. Preparation Camp Tutors @ \$27.53/hr.
Various Dates from January 3, 2019 – February 20, 2019

1. Thomas LaPoint
2. Jason Rubley

J. Meeting with parents to discuss proactive discipline @ \$16.40/hr.

1. Michele Hetzel
2. Susan Wagner

K. Administering Medication Stipend – Classified Personnel

1. Brenda Liebat	Wernert	\$	166.66*
*Changed from Board Meeting 9/19/2018			
2. Minette Nadolny	Wernert	\$	166.66
3. Mary Kay Perkins	Wernert	\$	166.66

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

1. Dolores Swineford

4. CHANGE OF CONTRACTS

A. Certified Personnel

1. Mitchell Albright

CTC
From Trng. 4 (B.A.), step 3 @ \$44,958 to
Trng. 4.5 (B.A.+18), step 3 @ \$47,244
Effective: 2018/19 School Year

B. Extended Time

1. Michelle Streeter

Meadowvale
From 7 days @ \$2,122.13 to 7 days @
\$2,208.16
Effective: 2018/19 School Year

C. Classified PersonnelPersonnel
Items-
Continued:

1. Victoria Hetherington From Classroom Aide – Jackman (7 hrs./day) to Library Media Clerk – Wernert/Jackman (8 hrs./day). No change in Schedule, Step or Hourly Rate.
Effective: October 8, 2018

2. Cari Lawecki From Custodian – Shoreland (8 hrs./day), Sched. D, Step 0 @ \$18.81/hr. + Longevity \$.50/hr. = \$19.31/hr. To Bus Driver (4.5 hrs./day), Sched. L, step 7 @ \$22.29/hr. + Longevity \$.50/hr. = \$22.79/hr. and Nutrition Service Worker (3 hrs./day), Sched. O, Step 7 @ \$15.64/ hr. + Longevity \$.50/hr. = \$16.14/hr.
Effective: September 24, 2018

3. Jamie Purvis From Nutrition Service Worker – McGregor (2 hrs./day), Sched. O, step 0 @ \$14.06/hr. to Safety Aide – Hiawatha (2 hrs./day), Sched. K, Step 0 @ \$15.89/hr. She is keeping her Bus Driver position, making her a two (2) position employee.
Effective: October 1, 2018

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

It was moved by Ms. Canales and seconded by Mr. Ilstrup that this meeting be adjourned at 8:41 p.m.

Adjournment:
071-10/18

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

**WASHINGTON LOCAL SCHOOL DISTRICT
FIVE-YEAR FORECAST – OCTOBER 2018 - ASSUMPTIONS**

REVENUE

Since our May 2018 Forecast our 2019 forecasted revenue has increased by \$875,000. This is mainly attributable to higher real estate taxes (\$150,000); interest revenue (\$250,000), Medicaid revenue (\$117,233) and Lucas County Fee refund (\$203,816).

Going forward we expect our revenue to be very stagnant unless the November 2018 tax levy is successful.

The lack of revenue growth will cause our future district finances to be very challenging this year and in all future years forecasted as our expenditures are expected to increase more rapidly than our revenue.

Our state aid will be increasing by 3%; however the decline in personal property tax loss payments offsets over half of the state aid increase. We also continue to have challenges in our real estate tax collection and inconsistent collections. This year our County has undergone the six-year reappraisal for properties, this further increases the difficulty of forecasting real estate tax collections.

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

Real Estate Taxes

The Real Estate taxes are again estimated conservatively. We are hopeful that we will receive more than we have forecasted and did receive \$150,000 more in August than we had forecasted in our May 2018 Forecast. We have forecasted conservatively in the past and unfortunately we continue to incur declines and inconsistencies in real estate tax collections. The July real estate tax collections (Second Half – Calendar Year) we received in 2015 was \$18.5 million, in 2016 was \$18.7 million, in 2017 was \$18.2 and in 2018 we received \$18.5 million. The March real estate collections (First Half – Calendar Year) we received in 2015 was \$18.4 million, in 2016 was \$18.5 million, in 2017 was \$18.3 and in 2018 we received \$18.9 million.

This inconsistency makes it very difficult to forecast future real estate tax collections with any certainty.

In calendar year 2015 (for calendar year 2016 tax collections) the three-year county-wide valuation update took place. We had a decrease of less than 1% in our total valuation. This is actually good news considering in 2012 our residential valuation decreased by 19% and our commercial valuation decreased by 4% and previously in 2009, residential valuation was decreased by 15% and commercial valuation was unchanged. We do expect an increase in valuation for calendar year 2018 which will increase our 2019 real estate tax collections.

We received \$36.9 million in 2016, \$37.1 million in 2017, and \$37 million in 2018. We are forecasting \$37.5 million in 2019, \$36.65 million in 2020 and all future years.

The 2018 real estate collections does reflect Franklin Park Mall decline in valuation from **\$252 million to \$232 million which reduces our annual revenue by approximately \$400,000.** In addition, Franklin Park received a real estate tax refund of \$375,000.

We have also had inconsistent real estate collections partially attributed to Lucas County accounting system changes which makes real estate revenue very difficult to forecast. As the changes have been finalized, we are hopeful the collections will become more consistent.

Another challenge is the county-wide reappraisal that will occur in calendar year 2018. We are expected to receive an increase in valuations which would be the first increase in over 10 years resulting in additional revenue.

The estimating of delinquent taxes to be paid is also difficult to forecast as payments have been fluctuating year to year, and settlement to settlement. Washington Local is still experiencing significant commercial tax appeals. We have been successful in defending many of these tax appeals but unsuccessful in others. These tax appeals are in addition to the Franklin Park Mall tax appeal. These tax appeals not only cause tax refunds but also lower future property tax collections. **It is expected these tax appeals will continue in future years, including Franklin Park Mall, which will be appealing their values again in January 2019.**

On the contrary, we have received a few increases in valuations as commercial property is sold within our district and we are successful in appealing their valuations. In 2022 (tax collection January 2023), the Costco and related development abatement will end and real estate taxes will begin to be paid. This should bring an increase in our real estate collection. However it is expected that Costco and the related developments will also appeal their property valuations. As these values and resultant tax collections are not known and are four years away, we have not included any additional revenue for the expiration of their abatement.

Our total assessed valuation has decreased from \$1.25 billion in calendar year 2006 to \$908 million in calendar year 2011 to \$778 million in calendar year 2012 (and 2013) and declined again to \$762 million in calendar year 2017. We do anticipate an increase in 2018 but that is not yet known. **These property valuation decreases for the past decade not only reduced our annual real estate tax revenue but would require an increase in future millage requests to raise the same amount of revenue that our previous levy requests raised.**

Personal Property Taxes

Personal property tax revenue was \$11.8 million in 2005, \$10 million in 2006, \$8.9 million in 2007, \$7.3 million in 2008, \$3.3 million in 2009, \$1,325 in 2014, \$25,598 in 2015, \$1,379 in 2016, \$0 in 2017 and 2018 and \$346 in 2019. The significant decline in personal property tax payments is directly due to the affects of HB 66. This revenue source is now insignificant. Since it is subject to delinquencies only and any payments are sporadic, we are projecting \$0 in 2020 and future years for delinquent personal property tax collections. **As this revenue**

will not be coming back, this will always be a major revenue loss for our district.

State Aid

Our ADM increased the past five years; increasing from 6,569 in 2010, 6,738 in 2012, and 6,865 in 2014, and 7,050 in 2016 and 7,073 in 2018. We expect our ADM to be basically unchanged in 2019. However the State has changed how ADM is calculated. The ADM will be more of an average than a fixed number that was previously determined in October. This will have no impact on our funding as we were \$11.1 million over the state mandated cap in 2014, \$10.1 million in 2015, \$13.4 million in 2016, \$13 million in 2017, and \$14.9 million in 2018. **We are forecasting to be \$14.3 million over the cap in 2019.**

Over five years (2014-2018), our state aid has been reduced by over \$76.8 million because of the cap.

The Great Recession had a significant negative impact on our district as our property values have significantly declined.

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

Under past school funding legislation, the additional students we are enrolling, combined with the decreasing assessed valuation **would have resulted in a significant increase in state aid revenue for the past few years.** However, as the State was developing a new school funding model, our state aid was less than if the previous school funding formula was being utilized. There was a new school funding formula in 2014 (currently in use) for public schools in Ohio that recognizes our increasing enrollment and significant property valuation decreases. However, the increase in our funding based on the new state aid formula system is **capped** at 6.25% in 2014, 10.5% in 2015, 7.5% in 2016, 7.5% in 2017, 3.0% in 2018 and 2019. The effect of the cap reduced our state aid by \$11.1 million in 2014, \$10.1 million in 2015, and \$13.3 million in 2016, \$13.0 million in 2017 and \$14.9 million in 2018 and estimated to be \$14.3 million in 2019.

Unrestricted State Aid (Includes Casino Funding)

We are forecasting \$29.4 million in 2019 for unrestricted state aid (includes casino funding of \$360,000), and are forecasting to receive \$30.2 million in unrestricted state aid in 2020, \$31.1 million in 2021, and \$32.0 million in 2022 and 2023. We are assuming the State Legislature will continue with a 3% cap increase in 2020 and all future years.

Based on the combination of our steady or even increasing enrollment the past few years, the significant decline in WLS' property values, the current annual cap increases, **AND IF** the current funding systems continues, it is likely we will receive continual increases in our state aid in future years.

However, these increases are being offset by the reduction in our personal property tax loss payments of \$900,000 in 2017 and \$480,000 in 2018 and all future years.

As we are capped, we are hopeful that 2020 and future years will have an increase of more than 3%, however as any future legislation is unknown, we are only forecasting a 3% increase for state aid.

Casino revenue is also recorded as State aid. Two casinos began operating in Ohio in the spring of 2012, another in October 2012, and the fourth casino began operation in March 2013. The public school districts' share of this revenue is distributed in January and August of each year; the first payment was made in January 2013. The payment is based on the public school's enrollment.

We received casino revenue of \$143,330 in 2013, \$345,493 in 2015, \$350,039 in 2017, and \$361,182 in 2018 and we are forecasting \$360,000 in 2019 and all future years.

Restricted State Aid

A new funding source was created with the current state funding system. The economic disadvantaged funding was \$1.1 million in 2014, \$875,332 in 2015, \$907,012 in 2016, \$947,457 in 2017 and \$901,925 in 2018, and forecasted to be \$916,183 in 2019 and forecasted to increase by 3% in future years. Our overall funding will not increase as we are capped. **This additional funding just reduced our unrestricted state funding.**

Restricted state aid includes Career-Tech funding of \$762,832 in 2014, \$904,745 in 2015, \$1.1 million in 2016, and \$1.2 million in 2017 and 2018 and forecasted at \$1.2 million in 2019 and forecasted to increase by 3% in all future years. This is an increase from 2013's Career Tech funding of \$456,091. Again, our overall funding did not increase prior to 2017. **Like the economic disadvantaged funding, this additional funding just reduced our unrestricted state funding prior to FY 2017. In FY 2017 and all future years, CTC funding is not affected by the cap.**

Catastrophic Cost

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

Property Tax Allocation

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

As our personal property tax revenue was significant, the personal property tax loss payments are also significant. We received \$8.7 million in 2011. HB 1 extended the hold harmless provisions of HB 66 until 2013 and we were expected to receive \$8.7 million in 2012 and 2013. However, due to legislative changes, these payments were reduced to \$7.4 million in 2012 and \$6.1 million in 2013. Again due to recent legislative changes, these payments were reduced another time to \$5.2 million in 2016 and \$4.3 million in 2017. These payments will continue to

decrease each year by approximately \$480,000 each year beginning 2018 until they are eliminated. We received \$3.9 million in 2018, and forecasting \$3.4 million in 2019, and \$2.9 million in 2020, \$2.4 million and 2021 and \$1.9 million in 2022 and 2023. Even though we expect the decrease to continue, we have kept all revenue unchanged from 2022 to 2023.

Homestead exemption and rollback receipts are recorded in Property Tax Allocation. The homestead and rollback was \$4.2 million in 2015, 2016, and 2017. We received \$4.1 million for 2018 and are forecasting \$4.1 million in 2019 and in all future years.

Other Revenue

Abatement Revenue

Due to the elimination of the personal property tax, abatement revenue pertaining to personal property was also eliminated. Abatement revenue was \$3.3 million (\$1.9 million from DaimlerChrysler) in 2005, \$2.7 million (\$1.7 million from DaimlerChrysler) in 2006, \$1.8 (\$1.2 million from DaimlerChrysler) in 2007, \$1.1 million in 2008, \$430,000 in 2012, \$253,227 in 2015, \$313,271 in 2016, \$377,793 in 2017 and \$362,271 in 2018.

The latest GM expansion will generate an annual payment of \$155,000 and is expected to be paid beginning in FY 2019 and is included in our forecast.

Abatement revenue is forecasted to be \$503,000 in 2019 and for all future years. The majority of abatement payments we received were previously based on personal property. As the personal property tax has been eliminated, less abatement payments are being made. **The State is not reimbursing for these lost abatement payments.**

Tax Increment Financing (TIF) Payments

We receive payments for the DaimlerChrysler plant expansion and Franklin Park Mall for Tax Increment Financing (TIF) abatements. We received \$4.2 million in 2015, \$4.3 million in 2016 and 2017, and \$4.5 million in 2018 and forecasting \$4.5 million in all future years. As the majority of these payments are attributed to Franklin Park Mall any reduction in property values will impact these payments. Past reductions only impacted the taxable portion of the mall but it is expected with future valuation reductions, it would impact the Franklin Park Mall TIF payments.

Interest Revenue

As interest rates have increased and are expected to continue to increase in future years our interest earnings are also increasing. Interest earnings were \$76,331 in 2016, \$189,172 in 2017, and \$444,489 in 2018. We are forecasting interest earnings to be \$800,000 in 2019, \$800,000 in 2020, and \$500,000 in 2021. **Even though interest rates are expected to increase, this will be offset by the decline in our cash balances.**

Other Financing Sources

Transfers-In/Advances-In

We annually make advances to the Food Service Fund and the Federal Funds to maintain a positive fund balance. As these advances are loans, they are returned each year. As the Food Service Fund had a large operating deficit in 2014 (\$185,000), we were required to increase the advance (\$115,000) in 2015 and

increased again to \$130,000 in 2019 and all future years. With the significant cash transfers scheduled to take place in future years, we do not anticipate increasing the advance to the food service fund.

We previously made cash transfers of \$185,000 in FY 2016 and \$235,355 in 2017. We also made a cash transfer of \$253,056 in 2019 and are forecasting future cash transfers of \$250,000 beginning in 2020 and all future years.

We have advanced \$400,000 in 2016, 2017, 2018, 2019 and in all future years forecasted.

EXPENDITURES

We will continue to annually appropriate (budget) at 100 percent. However as we do not expend 100 percent of our budget, we reduced individual line items by a percentage amounts ranging between .5% and 8% to reduce our total forecasted expenditures by a total of 2% for 2019 and all future years. Therefore, we are forecasting to expend 98.0% of our budget in 2019 and all future years. We expended 98.2% in 2016, 97.9% in 2017, and 97.4% in 2018. We have maintained 2023 expenditures (and revenue) unchanged from 2022 based upon the difficulty of forecasting expenditures (and revenue) four years from 2019.

Personal Services

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

Based on these negotiated agreements teachers and non-teaching received a 3% increase in 2017 and a 2.5% increase in 2018. These salary increases were offset by increases in employee monthly contributions and reductions in the healthcare coverage. Administrators received 1% increase in 2017 and 2018. In 2019 and 2020 all employees will receive a 2% base increase. Also all special education teachers (83), beginning in 2019 will receive a \$1,500 stipend.

In 2016, a reduction in classroom aides' hours from eight hours per day to seven hours per day occurred. In 2016 we added 2 part time secretaries, 3.4 tutors, as well as bus monitors during the school year. In 2017 we hired (General Fund only) 4 Instructor/Tutors, 1 Proficiency Tutor, 2 teachers, and due to grant restrictions needed to move 1 teacher to the General Fund. We also added 2 half-time custodians (elementary building addition) and 1 classroom aide. We also made a \$250 payment in 2017 to all employees (excluding administrators) per the negotiated agreements.

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

In 2019, we increased special education supervisors from 10 month employees to 12 month employees. We added 2 special education teachers, 1 special education tutor, 2 classroom aides, and one elementary teacher. The special education tutor and classroom aides are being charged to Federal Grants for 2019. However in

2020 it is expected that we may need to move special education staff from the federal grant into the General Fund. We also increased a psychologist by .4 FTE. The psychologist will be a purchased service.

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

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

Benefits

In 2014 we became partially self-insured for our healthcare due to our insurance carrier's request of a 16.8% increase in our premium healthcare rates.

Healthcare costs increased by 13.8% in 2014, 8.22% in 2015, and 3.74% in 2016, 4.0% in 2017, 3.5% in 2018, and 0% in 2019.

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

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

Based on negotiated agreements we have made significant changes to our benefits and increased the employees' monthly contributions, this has slowed our healthcare increases. We kept 2022 healthcare cost unchanged from 2021. We are hopeful as we saw positive results by switching to partially self-funding in 2014, that the trend will continue and the increases in 2020 and future years will be less than currently forecasted.

We are also self-funded for dental insurance. We incurred a 10% increase in dental premiums for 2013, 20% increase in 2014, 10% increase in 2015 and 2016, 7.5% increase in 2017, and 0.0% increase in 2018, **and a 10% decrease in 2019**, and we are forecasting a 4% increase in 2020 and all future years.

We continue to add more employees and their dependents to our healthcare and dental policies during our open enrollment process. Even though our claims have recently decreased, with the increased enrollment, it is expected our claims will increase.

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

The payments (premiums and paid claims) made to Bureau of Workers' Compensation have been steadily declining the past few years. Our total worker's compensation costs reached a high of \$804,676 in 2010. In recent years it has been \$427,302 in 2012, \$283,484 in 2013, \$291,143 in 2014, \$182,200 in 2015, \$255,932 in 2016, \$206,756 in 2017, and \$167,575 in 2018. Workers' compensation rates are declining but we have had significant claims recently including lost time claims. We are forecasting our workers' compensation costs, premiums and paid claims at \$250,000 in 2019 and all future years.

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

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

Purchased Services

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

The Educational Service Center (ESC) charges were \$2.1 million in 2012 and 2013, \$3.6 million in 2014, \$2.2 million in 2015, \$1.7 million in 2016, \$1.9 million in 2017 (additional occupational therapist and speech therapist) and 2018.

The ESC contract is expected to be \$1.9 million in 2019, \$2.0 million in 2020, \$2.1 million in 2021 and all future years.

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

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

Electric and natural gas charges were \$1.9 million in 2009, \$1.4 million in 2010, \$1.0 million in 2012, \$1.2 million in 2014, \$1.5 million in 2015, \$1.2 million in 2016, \$1.1 million in 2017, and \$1.2 million in 2018. We are forecasting electric and natural gas charges of \$1.4 million in 2019 and \$1.5 million in 2020 and all future years. As natural gas rates are at historical lows, the past few years have had much lower utility cost than would normally be expected. Also, the estimated annual cost to air condition Whitmer is \$250,000 which increased our electric charges significantly.

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

Supplies

We continue to review our budgets each year which have resulted in lower actual expenditures in these budgets than forecasted. We do not expect this to continue into future years as we purchase new curriculum materials.

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

We are forecasting our instructional supplies/electronic materials to be \$945,000, software to be \$200,000, maintenance supplies to be \$720,000, and bus maintenance supplies and fuel to be \$525,000 in 2019 and future years. We are forecasting our textbooks to be \$435,000 in 2019 and in all future years.

Capital Outlay

Capital Outlay expenditures, on this forecast, are generally used for technology equipment and career-technical equipment. However in 2016, 2017, and 2018, capital outlay included HB 264 expenditures. Also 2016 included the purchase of land for \$215,000 next to Shoreland Elementary School. Our Capital Outlay was \$522,000 in 2014, \$1.2 million in 2015, \$2.1 million in 2016, \$1.9 million in 2017, and \$2.1 million in 2018. We have forecasted \$1.1 million in 2019 and in all future years.

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

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

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

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

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

Other Objects

These are mainly Lucas County auditor/treasurer fees.

Our auditor/treasurer fees were \$664,621 in 2016, \$659,391 in 2017, and \$656,419 in 2018. We have forecasted that these fees will be \$700,000 in 2019 and all future years.

Other Financing Uses

Transfers

We annually make transfers to various high school activity funds and the Employee Recognition Fund. These two transfers totaled \$38,000 in 2016, 2017 and 2018. We are forecasting \$40,000 in 2019 and all future years for these transfers.

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

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

Advances - Out

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

Budget Reserve (Rainy Day Fund)

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

WASHINGTON LOCAL SCHOOL DISTRICT

LUCAS COUNTY

Schedule of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Years Ended June 30, 2016, 2017 and 2018 Actual;
Forecasted Fiscal Years Ending June 30, 2019 Through 2023

	Actual				Average Change	Forecasted				
	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018			Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023
Revenues										
1.010 General Property Tax (Real Estate)	\$36,914,804	\$37,077,079	\$37,047,152	0.2%	\$37,500,000	\$37,650,000	\$37,650,000	\$37,650,000	\$37,650,000	
1.020 Tangible Personal Property Tax	1,379				346					
1.030 Income Tax										
1.035 Unrestricted State Grants-In-Aid	25,712,209	27,577,676	28,763,832	5.8%	29,360,000	30,230,000	31,126,000	32,045,000	32,045,000	
1.040 Restricted State Grants-In-Aid	2,072,342	2,236,993	2,243,536	4.1%	2,255,183	2,320,000	2,384,000	2,452,000	2,452,000	
1.045 Restricted Federal Grants-in-Aid - SFSF										
1.050 Property Tax Allocation	9,455,022	8,512,904	7,956,941	-8.2%	7,435,213	6,955,652	6,476,091	5,996,530	5,996,530	
1.060 All Other Revenues	1,544,197	1,617,468	2,494,584	29.5%	2,821,650	2,348,250	2,048,250	1,848,250	1,848,250	
1.070 Total Revenues	75,699,953	77,022,120	78,508,045	1.8%	79,372,392	79,503,902	79,684,341	79,991,780	79,991,780	
Other Financing Sources										
2.010 Proceeds from Sale of Notes										
2.020 State Emergency Loans and Advancements (Approved)										
2.040 Operating Transfers-In										
2.050 Advances-In	400,000	400,000	400,000		400,000	400,000	400,000	400,000	400,000	
2.060 All Other Financing Sources	4,625,343	4,724,992	4,814,232	2.0%	5,003,000	5,003,000	5,003,000	5,003,000	5,003,000	
2.070 Total Other Financing Sources	5,025,343	5,124,992	5,214,232	1.9%	5,403,000	5,403,000	5,403,000	5,403,000	5,403,000	
2.080 Total Revenues and Other Financing Sources	80,725,296	82,147,112	83,722,277	1.8%	84,775,392	84,906,902	85,087,341	85,394,780	85,394,780	
Expenditures										
3.010 Personal Services	44,667,032	47,193,921	47,855,137	3.5%	49,402,562	51,168,870	52,906,839	54,717,893	54,717,893	
3.020 Employees' Retirement/Insurance Benefits	18,004,709	18,781,205	19,152,318	3.1%	18,676,804	18,852,273	19,525,885	20,201,671	20,201,671	
3.030 Purchased Services	10,711,849	11,479,008	11,738,733	4.7%	12,359,940	12,342,720	12,529,107	12,508,668	12,508,668	
3.040 Supplies and Materials	2,554,222	2,585,709	2,941,522	7.3%	2,984,168	2,936,569	2,923,925	2,908,120	2,908,120	
3.050 Capital Outlay	2,119,061	1,857,998	2,117,172	0.8%	1,039,754	1,075,000	1,075,000	1,075,000	1,075,000	
3.060 Intergovernmental										
Debt Service:										
4.010 Principal-All (Historical Only)										
4.020 Principal-Notes										
4.030 Principal-State Loans										
4.040 Principal-State Advancements										
4.050 Principal-HB 264 Loans										
4.055 Principal-Other										
4.060 Interest and Fiscal Charges										
4.300 Other Objects	888,002	881,128	922,994	2.0%	1,011,654	953,800	953,800	957,125	957,125	
4.500 Total Expenditures	78,944,875	82,878,970	84,727,876	3.6%	85,474,882	87,329,232	89,914,556	92,368,477	92,368,477	
Other Financing Uses										
5.010 Operating Transfers-Out	223,000	263,355	38,000	-33.7%	295,000	295,000	295,000	295,000	295,000	
5.020 Advances-Out	400,000	400,000	400,000		400,000	400,000	400,000	400,000	400,000	
5.030 All Other Financing Uses										
5.040 Total Other Financing Uses	623,000	663,355	438,000	-13.7%	695,000	695,000	695,000	695,000	695,000	
5.050 Total Expenditures and Other Financing Uses	79,567,875	83,542,325	85,165,876	3.5%	86,169,882	88,024,232	90,609,556	93,063,477	93,063,477	
6.010 Excess of Revenues and Other Financing Sources over (under) Expenditures and Other Financing Uses	1,157,421	1,395,213-	1,445,599-	-108.5%	1,394,490-	3,117,330-	5,522,215-	7,668,697-	7,668,697-	
7.010 Cash Balance July 1 - Excluding Proposed Renewal/Replacement and New Levies	29,090,946	30,248,367	28,853,154	-0.3%	27,407,555	26,013,065	22,895,735	17,373,520	9,704,823	
7.020 Cash Balance June 30	30,248,367	28,853,154	27,407,555	-4.8%	26,013,065	22,895,735	17,373,520	9,704,823	2,036,126	
8.010 Estimated Encumbrances June 30	1,010,465	803,252	888,985	-17.4%	750,000	750,000	750,000	750,000	750,000	
Reservation of Fund Balance										
9.010 Textbooks and Instructional Materials										
9.020 Capital Improvements										
9.030 Budget Reserve	3,625,000	3,625,000	3,625,000		3,625,000	3,625,000	3,625,000	3,625,000	3,625,000	
9.040 PBA										
9.045 Fiscal Stabilization										
9.050 Debt Service										
9.060 Property Tax Advances										
9.070 Bus Purchases										
9.080 Subtotal	3,625,000	3,625,000	3,625,000		3,625,000	3,625,000	3,625,000	3,625,000	3,625,000	
10.010 Fund Balance June 30 for Certification of Appropriations	25,612,902	24,424,902	23,093,570	-5.0%	21,638,065	18,520,735	12,998,520	5,329,823	2,338,874-	
Revenue from Replacement/Renewal Levies										
11.010 Income Tax - Renewal										
11.020 Property Tax - Renewal or Replacement										
11.300 Cumulative Balance of Replacement/Renewal Levies										
12.010 Fund Balance June 30 for Certification of Contracts, Salary Schedules and Other Obligations	25,612,902	24,424,902	23,093,570	-5.0%	21,638,065	18,520,735	12,998,520	5,329,823	2,338,874-	
Revenue from New Levies										
13.010 Income Tax - New										
13.020 Property Tax - New										
13.030 Cumulative Balance of New Levies										
14.010 Revenue from Future State Advancements										
15.010 Unreserved Fund Balance June 30	25,612,902	24,424,902	23,093,570	-5.0%	21,638,065	18,520,735	12,998,520	5,329,823	2,338,874-	
ADM Forecasts										
20.010 Kindergarten - October Count	541	551	551	0.9%	548	545	545	545	545	
20.015 Grades 1-12 - October Count	6,509	6,522	6,522	0.1%	6,529	6,530	6,530	6,530	6,530	
State Fiscal Stabilization Funds										
21.010 Personal Services SFSF										
21.020 Employees Retirement/Insurance Benefits SFSF										
21.030 Purchased Services SFSF										
21.040 Supplies and Materials SFSF										
21.050 Capital Outlay SFSF										
21.060 Total Expenditures - SFSF										

See accompanying summary of significant forecast assumptions and accounting policies
Includes: General fund, Emergency Levy fund, DPIA fund, Textbook fund and any portion of Debt Service fund related to General fund debt

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3. Financial Reports and Investments

Each month the Board 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 October, as presented.

Moved by: _____

Seconded by: _____

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

SUMMARY OF CASH BALANCE BY FUND

10/31/2018

ACCOUNT TITLE	THIS MONTH ACTIVITY	FY BEGINNING BALANCE	YEAR TO DATE ACTIVITY	END OF MONTH CASH BALANCE
GENERAL	-4,009,545.57	27,407,554.81	5,848,499.62	33,256,054.43
PERMANENT IMPROVEMENT	-119,836.65	3,398,291.96	76,205.94	3,474,497.90
BUILDING	0.00	0.00	0.00	0.00
FOOD SERVICE	65,572.75	140,613.64	-109,486.89	31,126.75
SPECIAL TRUST	-2,202.60	187,780.92	-2,663.82	185,117.10
ENDOWMENT	120.83	63,819.21	454.24	64,273.45
UNIFORM SCHOOL SUPPLIES	-17,374.59	127,582.46	29,868.38	157,450.84
ROTARY-SPECIAL SERVICES	9,394.41	63,506.36	11,704.10	75,210.46
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	-2,725.86	137,582.09	987.89	138,569.98
OTHER GRANT	0.00	537.32	-268.66	268.66
DISTRICT AGENCY	396.00	0.00	396.00	396.00
EMPLOYEE BENEFITS SELF INS.	66,707.80	7,224,756.07	348,427.09	7,573,183.16
UNDERGROUND STORAGE TANK FUND	0.00	55,000.00	0.00	55,000.00
CAPITAL PROJECTS	15,876.77	115,694.21	32,162.95	147,857.16
STUDENT MANAGED ACTIVITY	457.97	227,903.90	5,971.68	233,875.58
DISTRICT MANAGED ACTIVITY	-5,220.58	376,224.43	77,568.91	453,793.34
AUXILIARY SERVICES	-17,815.92	135,932.45	136,668.81	272,601.26
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	9,900.00	0.00	9,900.00	9,900.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	0.00	7,941.61	-1,446.92	6,494.69
MISCELLANEOUS STATE GRANT FUND	-2,265.46	14,981.52	-10,604.59	4,376.93
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	19,419.65	70,947.67	-48,800.77	22,146.90
VOC ED: CARL D. PERKINS - 1984	-2,485.22	7,100.36	10,414.42	17,514.78
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT A	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00
LIMITED ENGLISH PROFICIENCY	0.00	10,000.00	-5,000.00	5,000.00
TITLE I DISADVANTAGED CHILDREN	16,930.96	65,889.04	-52,005.54	13,883.50
IMPROVING TEACHER QUALITY	3,125.47	34,424.72	-14,533.82	19,890.90
MISCELLANEOUS FED. GRANT FUND	2,278.50	0.00	18,815.00	18,815.00
REPORT TOTAL:	-3,969,291.34	39,874,064.75	6,363,234.02	46,237,298.77

Summary of Revenue By Fund

10/31/2018

ACCOUNT TITLE	MONTH ACTUAL RECEIPTS	FISCAL YEAR EST. RECEIPTS	FYTD ACTUAL RECEIPTS	FYTD BALANCE UNCOLLECTED
GENERAL	3,033,933.34	84,775,392.00	35,453,725.17	49,321,666.83
PERMANENT IMPROVEMENT BUILDING	11,327.33 0.00	2,813,025.00 0.00	1,382,449.82 0.00	1,430,575.18 0.00
FOOD SERVICE	311,158.19	3,000,500.00	820,744.92	2,179,755.08
SPECIAL TRUST	2,427.03	38,700.00	4,993.60	33,706.40
ENDOWMENT	120.83	2,290.00	454.24	1,835.76
UNIFORM SCHOOL SUPPLIES	5,433.59	121,584.00	72,777.03	48,806.97
ROTARY-SPECIAL SERVICES	17,404.67	55,100.00	23,722.97	31,377.03
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	5,339.40	83,650.00	33,864.70	49,785.30
OTHER GRANT	0.00	0.00	0.00	0.00
DISTRICT AGENCY	754.00	24,754.00	754.00	24,000.00
EMPLOYEE BENEFITS SELF INS.	1,050,025.07	12,406,000.00	4,158,471.54	8,247,528.46
CAPITAL PROJECTS	15,876.77	67,200.00	32,162.95	35,037.05
STUDENT MANAGED ACTIVITY	19,783.51	325,231.00	63,797.19	261,433.81
DISTRICT MANAGED ACTIVITY	79,764.85	810,190.00	277,690.41	532,499.59
AUXILIARY SERVICES	529.68	1,004,000.00	251,610.81	752,389.19
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	9,900.00	19,800.00	9,900.00	9,900.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	1,040.00	28,850.00	9,324.91	19,525.09
MISCELLANEOUS STATE GRANT FUND	0.00	73,218.74	23,218.74	50,000.00
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	142,377.95	2,186,036.04	567,048.09	1,618,987.95
VOC ED: CARL D. PERKINS - 1984	7,966.62	155,649.64	64,955.25	90,694.39
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	24,935.05	15,500.00	9,435.05
TITLE I DISADVANTAGED CHILDREN	150,060.81	2,409,768.06	618,276.66	1,791,491.40
IMPROVING TEACHER QUALITY	37,105.35	389,853.55	88,855.13	300,998.42
MISCELLANEOUS FED. GRANT FUND	3,519.05	195,611.00	115,155.35	80,455.65
REPORT TOTAL	4,905,848.04	111,011,338.08	44,089,453.48	66,921,884.60

Fnd Rcpt	Sc	Subj	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd	
001	1111	0000	000000	000	GEN.PROP.TAX-REAL ESTATE	37,500,000.00	18,517,062.77	.00	18,982,937.23	49.4%
001	1121	0000	000000	000	TANG. PERS.PROP.TAX	346.00	345.61	.00	.39	99.9%
001	1211	0000	000000	000	TUITION - DAY SCHOOL	.00	.00	.00	.00	0.0%
001	1212	0000	000000	000	TUITION-SUMMER SCHOOL	8,500.00	410.00	.00	8,090.00	4.8%
001	1221	0000	000000	000	TUITION SF-14	520,000.00	235,928.10	.00	284,071.90	45.4%
001	1223	0000	000000	000	SPECIAL ED./EXCESS COST	286,000.00	91,581.31	.00	194,418.69	32.0%
001	1227	0000	000000	000	GENERAL OPEN ENROLL.	.00	.00	.00	.00	0.0%
001	1344	0000	000000	000	TRANSPORTATION FEES	95,000.00	18,278.46	13,578.70	76,721.54	19.2%
001	1410	0000	000000	000	INTEREST ON INVESTMENTS	800,000.00	258,677.56	63,754.67	541,322.44	32.3%
001	1740	0000	000000	030	CLASS FEES - WHITMER	181.00	648.50	915.10-	467.50-	358.3%
001	1740	0000	000000	055	CLASS FEES GREENWOOD	3,790.00	2,470.00	100.00	1,320.00	65.2%
001	1740	0000	000000	060	CLASS FEES HIAWATHA	3,560.00	3,100.00	210.00	460.00	87.1%
001	1740	0000	000000	090	CLASS FEES JACKMAN	3,385.00	2,275.00	110.00	1,110.00	67.2%
001	1740	0000	000000	110	CLASS FEES MCGREGOR	5,578.00	1,355.00	400.00	4,223.00	24.3%
001	1740	0000	000000	120	CLASS FEES MEADOWVALE	6,380.00	4,380.00	.00	2,000.00	68.7%
001	1740	0000	000000	130	CLASS FEES MONAC	4,120.00	3,155.00	65.00	965.00	76.6%
001	1740	0000	000000	150	CLASS FEES SHORELAND	3,591.00	3,060.00	150.00	531.00	85.2%
001	1740	0000	000000	160	CLASS FEES TRILBY	.00	.00	.00	.00	0.0%
001	1740	0000	000000	170	CLASS FEES WERNERT	2,415.00	2,050.00	210.00	365.00	84.9%
001	1790	0000	000000	000	SET ASIDE ADJUSTMENT TRANSFER	1,254,404.80-	1,254,404.80-	.00	.00	0.0%
001	1810	0000	000000	000	RENTALS	15,000.00	4,377.50	1,300.00	10,622.50	29.2%
001	1820	0000	000000	000	CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00	0.0%
001	1830	0000	000000	000	OTHER LOCAL REIMBURSEMENT	.00	.00	.00	.00	0.0%
001	1880	0000	000000	000	ABATEMENT PAYMENTS	503,000.00	80,291.85	5,011.85	422,708.15	16.0%
001	1890	0000	000000	000	OTHER RECEIPTS-LOCAL	67,900.00	5,762.66	561.00	62,137.34	8.5%
001	1890	0000	000000	030	MISC. WHITMER FEES ADJUSTMENT	.00	.00	.00	.00	0.0%
001	1933	0000	000000	000	SALE & LOSS OF ASSETS	20,000.00	14,351.70	.00	5,648.30	71.8%
001	2400	0000	000000	000	PAYMENT IN LIEU OF TAXES - TIF	4,500,000.00	2,246,952.31	.00	2,253,047.69	49.9%
001	3110	0000	000000	000	SCHOOL FOUND.-BASIC ALLOW	29,000,000.00	9,826,430.41	2,447,729.74	19,173,569.59	33.9%
001	3131	0000	000000	000	10% AND 2.5% ROLLBACK	2,485,000.00	1,242,060.03	.00	1,242,939.97	50.0%
001	3132	0000	000000	000	HOMESTEAD EXEMPTION	1,570,000.00	795,378.16	10,171.15	774,621.84	50.7%
001	3133	0000	000000	000	\$10,000 PERSONAL PROPERTY TAX EXEMPTIO	.00	.00	.00	.00	0.0%
001	3134	0000	000000	000	ELECTRIC DEREGULATION PROP TAX REPLACE	.00	.00	.00	.00	0.0%
001	3135	0000	000000	000	TANGIBLE PERSONAL PROPERTY TAX LOSS	3,380,213.00	.00	.00	3,380,213.00	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	360,000.00	188,291.99	.00	171,708.01	52.3%
001	3211	0000	000000	000	ECON DISADVANTAGED FUND	916,183.00	303,101.91	73,639.22	613,081.09	33.1%
001	3219	0000	000000	000	RESTRICTED CAREER TECH./SPECIAL EDUCAT	1,339,000.00	407,717.20	101,891.14	931,282.80	30.4%
001	4220	0000	000000	000	COMMUNITY ALTERNATIVE FUNDING SYSTEM (500,000.00	316,298.73	314,282.97	183,701.27	63.3%
001	5100	0000	000000	000	TRANSFERS - IN	.00	.00	.00	.00	0.0%
001	5220	0000	000000	000	GEN.FUND ADVANCES - IN	400,000.00	400,000.00	.00	.00	100.0%
001	5300	0000	000000	000	REFUND PRIOR YEAR EXPEND.	476,250.00	477,933.41	1,683.00	1,683.41-	100.4%
** Fund 001 Sc 0000 Totals					83,520,987.20	34,199,320.37	3,033,933.34	49,321,666.83	40.9%	

Fnd Rcpt	Sc	Subj	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
001	1790	9190	000000 000	SET ASIDE ADJUSTMENT TRANSFER	.00	.00	.00	.00	0.0%
001	5100	9190	000000 000	TRANSFERS IN	.00	.00	.00	.00	0.0%
			** Fund 001 Sc 9190	Totals	.00	.00	.00	.00	0.0%
001	1790	9192	000000 000	SET ASIDE ADJUSTMENT TRANSFER	1,254,404.80	1,254,404.80	.00	.00	100.0%
			** Fund 001 Sc 9192	Totals	1,254,404.80	1,254,404.80	.00	.00	100.0%
001	1790	9196	000000 000	BUDGET RESERVE ADJUSTMENT	.00	.00	.00	.00	0.0%
			** Fund 001 Sc 9196	Totals	.00	.00	.00	.00	0.0%
Grand Total All Funds					84,775,392.00	35,453,725.17	3033,933.34	49,321,666.83	41.8%

Summary of Expenditures by Fund

10/31/2018

ACCOUNT ITEM	FYTD APPROPRIATION	FYTD ACTUAL EXPENDITURES	MONTH TO DATE EXPENDITURES	CURRENT ENCUMBRANCES	FYTD UNENCUM. BALANCE	FYTD % EXP OR ENCUM.
GENERAL	89,457,744.09	29,605,225.55	7,043,478.91	2,372,203.74	57,480,314.80	35.75
PERMANENT IMPROVEMENT BUILDING	3,348,089.60	1,306,243.88	131,163.98	250,011.14	1,791,834.58	46.48
FOOD SERVICE	2,742,959.04	930,231.81	245,585.44	228,582.38	1,584,144.85	42.25
SPECIAL TRUST	56,515.00	7,657.42	4,629.63	0.00	48,857.58	13.55
ENDOWMENT	2,500.00	0.00	0.00	0.00	2,500.00	
UNIFORM SCHOOL SUPPLIES	204,282.66	42,908.65	22,808.18	19,013.38	142,360.63	30.31
ROTARY-SPECIAL SERVICES	110,631.85	12,018.87	8,010.26	11,279.42	87,333.56	21.06
ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00	
PUBLIC SCHOOL SUPPORT	150,380.07	32,876.81	8,065.26	12,383.69	105,119.57	30.10
OTHER GRANT	537.32	268.66	0.00	0.00	268.66	50.00
DISTRICT AGENCY	24,424.00	358.00	358.00	0.00	24,066.00	1.47
EMPLOYEE BENEFITS SELF INS.	11,635,000.00	3,810,044.45	983,317.27	17,529.39	7,807,426.16	32.90
CAPITAL PROJECTS	80,000.00	0.00	0.00	0.00	80,000.00	
STUDENT MANAGED ACTIVITY	389,475.51	57,825.51	19,325.54	31,838.69	299,811.31	23.02
DISTRICT MANAGED ACTIVITY	897,794.45	200,121.50	84,985.43	103,530.58	594,142.37	33.82
AUXILIARY SERVICES	1,123,023.96	114,942.00	18,345.60	75,765.23	932,316.73	16.98
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00	0.00	
DATA COMMUNICATION FUND	19,800.00	0.00	0.00	0.00	19,800.00	
OHIO READS	0.00	0.00	0.00	0.00	0.00	
VOCATIONAL EDUC. ENHANCEMENTS	26,941.61	10,771.83	1,040.00	107.93	16,061.85	40.38
MISCELLANEOUS STATE GRANT FUND	67,552.69	33,823.33	2,265.46	0.00	33,729.36	50.07
IDEA PART B GRANTS	2,154,424.77	615,848.86	122,958.30	65,906.91	1,472,669.00	31.64
VOC ED: CARL D. PERKINS - 1984	142,749.50	54,540.83	10,451.84	15,258.01	72,950.66	48.90
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	
TITLE I SCHOOL IMPROVEMENT A	0.00	0.00	0.00	0.00	0.00	
LIMITED ENGLISH PROFICIENCY	29,160.57	20,500.00	0.00	0.00	8,660.57	70.30
TITLE I DISADVANTAGED CHILDREN	2,226,128.03	670,282.20	133,129.85	19,713.36	1,536,132.47	31.00
IMPROVING TEACHER QUALITY	327,820.81	103,388.95	33,979.88	21,757.38	202,674.48	38.18
MISCELLANEOUS FED. GRANT FUND	139,607.63	96,340.35	1,240.55	997.87	42,269.41	69.72
	115,357,543.16	37,726,219.46	8,875,139.38	3,245,879.10	74,385,444.60	35.52

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
001 0000	GENERAL FUND, COST CENTER							
23,782,554.81	3,033,933.34	34,199,320.37	6,897,476.58	28,851,873.85	29,130,001.33	1,996,317.69	27,133,683.64	
001 9190	GENERAL FUND, TEXT/INSTR.MAT.SET-ASIDE							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 9192	GENERAL FUND, CAP.IMPR./MAINT.SET-ASIDE							
0.00	0.00	1,254,404.80	146,002.33	753,351.70	501,053.10	375,886.05	125,167.05	
001 9196	GENERAL FUND, HB 412-BUDGET RESERVE							
3,625,000.00	0.00	0.00	0.00	0.00	3,625,000.00	0.00	3,625,000.00	
TOTAL FOR Fund 001 - GENERAL:								
27,407,554.81	3,033,933.34	35,453,725.17	7,043,478.91	29,605,225.55	33,256,054.43	2,372,203.74	30,883,850.69	
003 9001	PERMANENT IMPROVEMENT, HORACE MANN P.I. FUND							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
003 9006	P.I. STADIUM RENOVATION-TURF/SCOREBRD							
204,049.13	4,463.05	17,707.54	0.00	0.00	221,756.67	0.00	221,756.67	
003 9013	PERMANENT IMPROVEMENT-TRILBY PROPERTY							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
003 9099	P.I. LEVY FUND							
3,194,242.83	6,864.28	1,364,742.28	131,163.98	1,306,243.88	3,252,741.23	250,011.14	3,002,730.09	
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:								
3,398,291.96	11,327.33	1,382,449.82	131,163.98	1,306,243.88	3,474,497.90	250,011.14	3,224,486.76	
004 9613	BUILDING FUND							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 004 - BUILDING:								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
006 0000	CAFETERIA, COST CENTER							
140,613.64	311,158.19	820,744.92	245,585.44	930,231.81	31,126.75	228,582.38	197,455.63-	
TOTAL FOR Fund 006 - FOOD SERVICE:								
140,613.64	311,158.19	820,744.92	245,585.44	930,231.81	31,126.75	228,582.38	197,455.63-	
007 9013	WHITMER CAREER & TECHNOLOGY CTR SCHOLARSHIP							
3,315.00	0.00	0.00	100.00	100.00	3,215.00	0.00	3,215.00	
007 9015	TRUST FUNDS, DIANE RUIZ SCHOLARSHIP FUND							
77,315.30	146.37	550.29	0.00	0.00	77,865.59	0.00	77,865.59	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund	Balance	Code
		Receipts				Balance	Encumbrances	
007 9067	TRUST FUNDS, EMPLOYEE RECOGNITION FUND							
	25,896.30	1,880.00	1,880.00	4,529.63	6,675.92	21,100.38	0.00	21,100.38
007 9083	TRUST FUNDS, EMP.MEM.SCHOLARSHIP FUND							
	36,850.93	365.66	2,298.31	0.00	881.50	38,267.74	0.00	38,267.74
007 9088	TRUST FUNDS, STALE CHECKS							
	44,403.39	35.00	265.00	0.00	0.00	44,668.39	0.00	44,668.39
	TOTAL FOR Fund 007 - SPECIAL TRUST:							
	187,780.92	2,427.03	4,993.60	4,629.63	7,657.42	185,117.10	0.00	185,117.10
008 9011	JODI FRANCIS EDUCATION SCHOLARSHIP							
	19,354.36	36.64	137.75	0.00	0.00	19,492.11	0.00	19,492.11
008 9082	TRUST FUNDS, TRILBY SPORTSMEN SCHOLARSHIP							
	25,552.57	48.38	181.87	0.00	0.00	25,734.44	0.00	25,734.44
008 9085	TRUST FUNDS, K. E. BISHOP SCHOLARSHIP							
	12,148.32	23.00	86.47	0.00	0.00	12,234.79	0.00	12,234.79
008 9086	TRUST FUNDS, LA POINT SCHOLARSHIP							
	6,763.96	12.81	48.15	0.00	0.00	6,812.11	0.00	6,812.11
	TOTAL FOR Fund 008 - ENDOWMENT:							
	63,819.21	120.83	454.24	0.00	0.00	64,273.45	0.00	64,273.45
009 9700	SUPPLY RESALE/ART DISTRICT							
	8,538.54	597.30	9,785.51	0.00	1,328.38	16,995.67	6,779.23	10,216.44
009 9702	SUPPLY RESALE/ART JEFFERSON							
	91.80-	10.00	1,068.14	0.00	0.00	976.34	0.00	976.34
009 9703	SUPPLY RESALE/ART WASHINGTON							
	17.18-	43.57	1,105.57	1,134.52	1,134.52	46.13-	0.00	46.13-
009 9704	MALCOLM-BAIN CENTER							
	11.00	0.00	0.00	0.00	0.00	11.00	0.00	11.00
009 9705	SUPPLY RESALE/BUSINESS WHITMER							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9706	SUPPLY RESALE/CAREER PATHWAYS							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9707	SUPPLY RESALE/COMPUTER TECH JEFFERSON							
	2,151.75	0.00	0.00	0.00	0.00	2,151.75	339.75	1,812.00

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
009 9708	COMPUTER TECH WASHINGTON	0.00	0.00	0.00	3,821.33	0.00	3,821.33	
		3,821.33						
009 9710	SUPPLY RESALE/ENGLISH JEFFERSON	1,281.77	0.00	236.00	1,122.11	329.67	792.44	
		76.34						
009 9711	SUPPLY RESALE/ENGLISH WASHINGTON	1,326.69	0.00	1,494.50	1,358.45	0.00	1,358.45	
		1,526.26						
009 9712	SUPPLY RESALE/ENGLISH WHITMER	3,785.02	7,555.65	8,635.97	7,917.81	2,324.85	5,592.96	
		12,768.76						
009 9713	SUPPLY RESALE/FAMILY & CONSUMER SCIENCE	1,530.56-	0.00	0.00	0.00	0.00	0.00	
		1,530.56						
009 9715	SUPPLY RESALE/WORLD LANGUAGES WHITMER	4,420.50	137.28	137.28	8,811.11	533.97	8,277.14	
		4,527.89						
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	2,136.29	0.00	0.00	3,675.36	0.00	3,675.36	
		1,539.07						
009 9720	SUPPLY RESALE/GATEWAY TO TECHNOLOGY-WASHINGTON	2,211.14	0.00	0.00	3,117.12	0.00	3,117.12	
		905.98						
009 9721	SUPPLY RESALE/INDUSTRIAL TECH WHITMER	1,907.52	0.00	0.00	3,515.55	0.00	3,515.55	
		1,608.03						
009 9722	SUPPLY RESALE/MATH JEFFERSON	1,199.14	94.75	452.75	6,812.15	601.80	6,210.35	
		6,065.76						
009 9723	SUPPLY RESALE/MATH WASHINGTON	1,105.57	2,838.00	4,145.47	4,016.99	1,199.40	2,817.59	
		7,056.89						
009 9724	SUPPLY RESALE/MATH WHITMER	1,873.02	158.80	158.80	2,592.11	0.00	2,592.11	
		877.89						
009 9725	SUPPLY RESALE/MUSIC DISTRICT	1,693.00	0.00	1,485.49	2,353.42	0.00	2,353.42	
		2,145.91						
009 9726	SUPPLY RESALE/OTHER DISTRICT	0.00	0.00	0.00	548.53	0.00	548.53	
		548.53						
009 9727	SUPPLY RESALE/PHYSICAL EDUCATION JR HIGH	0.00	10.00-	10.00-	451.54	0.00	451.54	
		441.54						

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
009 9728	SUPPLY RESALE/PHYSICAL EDUCATION WHITMER	67.40	0.00	464.68	2,854.28	446.75	2,407.53	
		1,449.43	1,869.53					
009 9729	SUPPLY RESALE/SCIENCE JEFFERSON	14.00	1,106.78	1,419.95	2,394.96	150.00	2,244.96	
		2,319.51	1,495.40					
009 9730	SUPPLY RESALE/SCIENCE WASHINGTON	61.00	649.01	1,112.90	4,032.32	815.87	3,216.45	
		3,597.42	1,547.80					
009 9731	SUPPLY RESALE/SCIENCE WHITMER	578.02	119.26	3,295.50	26,588.43	3,532.09	23,056.34	
		20,414.42	9,469.51					
009 9732	SUPPLY RESALE/SOCIAL STUDIES JEFFERSON	4.00	0.00	72.00	888.43-	0.00	888.43-	
		1,243.69-	427.26					
009 9733	SUPPLY RESALE/SOCIAL STUDIES WHITMER	0.00	0.00	0.00	86.70	0.00	86.70	
		86.70	0.00					
009 9734	SUPPLY RESALE/SOCIAL STUDIES WASHINGTON	17.43	342.07	342.07	2,116.86	0.00	2,116.86	
		2,016.69	442.24					
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	0.00	0.00	0.00	2,060.48	0.00	2,060.48	
		1,835.48	225.00					
009 9740	SUPPLY RESALE/INTRO TO DIGITAL GRAPHIC DESIGN	0.00	380.40	380.40	1,273.80	0.00	1,273.80	
		1,029.20	625.00					
009 9741	SUPPLY RESALE/EXPLORING HEALTHCARE	0.00	0.00	0.00	651.75	0.00	651.75	
		521.75	130.00					
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	0.00	0.00	0.00	119.91	0.00	119.91	
		83.91	36.00					
009 9744	SUPPLY RESALE/INTRO TO COMPUTER NETWORK	14.00	0.00	91.98	133.57	0.00	133.57	
		183.55	42.00					
009 9745	SUPPLY RESALE/INTRO TO COSMETOLOGY	15.00	0.00	619.00	359.77-	0.00	359.77-	
		139.23	120.00					
009 9746	SUPPLY RESALE/INTRO TO TEACHING PROFESSIONS	10.00	71.00	71.00	534.04	0.00	534.04	
		545.04	60.00					

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
009 9747	SUPPLY RESALE/INTRO TO WELDING							
	178.72	30.00	270.00	0.00	0.00	448.72	0.00	448.72
009 9750	SUPPLY RESALE/PRE-ENGINEERING							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9751	SUPPLY RESALE/INTRO TO CRIMINAL JUSTICE							
	61.86	140.00	230.00	0.00	0.00	291.86	0.00	291.86
009 9752	SUPPLY RESALE - CRIMINAL LAW							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9753	SUPPLY RESALE - YOUR LEGAL RIGHTS							
	5.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00
009 9754	SUPPLY RESALE/AUTO MAINTENANCE							
	89.82	0.00	330.00	0.00	0.00	419.82	260.00	159.82
009 9755	SUPPLY RESALE/AUTO TECH I							
	970.66	65.00	655.00	930.33	930.33	695.33	0.00	695.33
009 9756	SUPPLY RESALE/AUTO TECH II							
	710.06	195.00	390.00	0.00	0.00	1,100.06	1,200.00	99.94-
009 9757	SUPPLY RESALE/BUS-COMP TECH I							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9758	SUPPLY RESALE/BUS-COMP TECH II							
	27.71-	0.00	0.00	0.00	0.00	27.71-	0.00	27.71-
009 9759	SUPPLY RESALE/CULINARY ARTS I							
	522.76	350.00	800.00	776.10	776.10	546.66	0.00	546.66
009 9760	SUPPLY RESALE/COM-BUS ACADEMY							
	8,276.35	115.73	1,895.98	0.00	0.00	10,172.33	0.00	10,172.33
009 9761	SUPPLY RESALE/COMPUTER NETWORK TECH I							
	619.57	180.00	320.00	0.00	497.65	441.92	0.00	441.92
009 9762	SUPPLY RESALE/COMPUTER NETWORK TECH II							
	704.66	20.00	140.00	0.00	333.35	511.31	0.00	511.31
009 9764	SUPPLY RESALE/CONSTRUCTION TECH I							
	1,312.91	800.00	1,520.00	249.35	249.35	2,583.56	0.00	2,583.56
009 9765	SUPPLY RESALE/CONSTRUCTION TECH II							
	162.80	30.00	150.00	360.00	360.00	47.20-	0.00	47.20-

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
009 9766	SUPPLY RESALE/COSMETOLOGY I	317.00	0.00	1,977.76	2,073.41	0.00	2,073.41	
	679.17	3,372.00						
009 9767	SUPPLY RESALE/COSMETOLOGY II	0.00	0.00	2,135.54	1,304.68-	0.00	1,304.68-	
	230.86	600.00						
009 9768	SUPPLY RESALE/CRIMINAL JUSTICE	0.00	2,518.12	2,518.12	531.26-	0.00	531.26-	
	706.86	1,280.00						
009 9769	SUPPLY RESALE/CRIMINAL INVESTIGATION	105.00	1,315.99	1,315.99	486.66	0.00	486.66	
	1,447.65	355.00						
009 9770	SUPPLY RESALE/TEACHING PROFESSIONS II	301.00	283.53	283.53	1,567.44	0.00	1,567.44	
	818.97	1,032.00						
009 9772	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN I	0.00	0.00	536.76	815.64	0.00	815.64	
	757.40	595.00						
009 9773	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN II	0.00	0.00	403.39	326.35	0.00	326.35	
	344.74	385.00						
009 9774	SUPPLY RESALE/ENVIRONMENTAL SYSTEMS I	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00						
009 9775	SUPPLY RESALE/ENVIRONMENTAL SYSTEMS II	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00						
009 9777	SUPPLY RESALE/TEACHING PROFESSIONS I	170.00	95.22	95.22	479.89	0.00	479.89	
	105.11	470.00						
009 9781	SUPPLY RESALE/ ENGINEERING I	0.00	0.00	0.00	642.86	0.00	642.86	
	417.86	225.00						
009 9782	SUPPLY RESALE/ENGINEERING DESIGN & DEVELOPMEN	0.00	0.00	0.00	894.30	500.00	394.30	
	494.30	400.00						
009 9783	SUPPLY RESALE/INTRO TO ENGINEERING DESIGN	15.00-	0.00	0.00	869.88	0.00	869.88	
	449.88	420.00						
009 9784	SUPPLY RESALE/PRINCIPLES OF ENGINEERING	45.00	0.00	0.00	611.20	0.00	611.20	
	356.20	255.00						
009 9785	SUPPLY RESALE/MARKETING E-COMM I	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	457.07	0.00	457.07	
	457.07	0.00						

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
009 9787	SUPPLY RESALE/BUSINESS MGMT. II	4.91-	0.00	20.00	0.00	0.00	15.09	15.09
009 9790	SUPPLY RESALE/MED TECH I-PATIENT CARE	417.65	0.00	1,950.00	0.00	0.00	2,367.65	2,367.65
009 9791	SUPPLY RESALE/MED TECH II	2,900.96	76.00	456.00	0.00	0.00	3,356.96	3,356.96
009 9794	SUPPLY RESALE/MED TECH I-INTRO TO DENTAL CARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9795	SUPPLY RESALE/BIOMEDICAL INNOVATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9797	SUPPLY RESALE/EMERGENCY MEDICAL TECHNICIAN	243.38	0.00	60.00	0.00	0.00	303.38	303.38
009 9799	SUPPLY RESALE/PRECISION MACHINE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9801	SUPPLY RESALE/WELDING I	548.05	0.00	545.00	1,562.72	1,562.72	469.67-	469.67-
009 9802	SUPPLY RESALE/WELDING II	319.41	110.00	350.00	139.30	139.30	530.11	530.11
009 9805	SUPPLY RESALE/INTRO TO CONSTRUCT. TECHNOLOGY	167.57	0.00	90.00	0.00	0.00	257.57	257.57
009 9808	SUPPLY RESALE/SPORTS & ENTERTAINMENT MARKETIN	475.69	7.00	28.00	0.00	0.00	503.69	503.69
009 9811	SUPPLY RESALE/MARKETING COMMUNICATIONS I	298.71	10.00	20.00	0.00	0.00	318.71	318.71
009 9814	SUPPLY RESALE/MARKETING COMMUNICATIONS II	431.14	0.00	0.00	0.00	0.00	431.14	431.14
009 9817	SUPPLY RESALE/ MEDICAL ACADEMY	2,675.88	40.00	400.00	0.00	0.00	3,075.88	3,075.88
009 9820	SUPPLY RESALE/MEDICAL ASSISTING SKILLS I	2,103.81	25.00	150.00	0.00	0.00	2,253.81	2,253.81
009 9823	SUPPLY RESALE/MEDICAL TERMINOLOGY	2,313.30	130.00	1,220.00	0.00	1,724.90	1,808.40	1,808.40

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	MTD	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
Balance	Receipts							
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	1,250.31	45.00	135.00	0.00	0.00	1,385.31	1,385.31
009 9831	SUPPLY RESALE/BIOMEDICAL SCIENCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9832	SUPPLY RESALE/HUMAN BODY SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9833	SUPPLY RESALE/MEDICAL INTERVENTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9834	SUPPLY RESALE/CRIMINAL MINDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9835	SUPPLY RESALE/MEDIA ARTS I	297.78	0.00	215.00	0.00	0.00	512.78	512.78
009 9836	SUPPLY/RESALE WASHINGTON	227.73	315.01-	44.99	0.00	0.00	272.72	272.72
009 9837	SUPPLY RESALE - JEFFERSON	357.91	0.00	455.00	0.00	0.00	812.91	812.91
009 9838	SUPPLY RESALE/SMALL ENGINE REPAIR	116.20	15.00	165.00	0.00	0.00	281.20	281.20
009 9839	INTRO TO BUSINESS MGMT.	235.00	0.00	0.00	0.00	0.00	235.00	235.00
009 9841	INTRODUCTION TO MEDIA ARTS	478.00	0.00	60.00	0.00	0.00	538.00	538.00
009 9842	MEDIA ARTS II	222.40	0.00	315.00	0.00	0.00	537.40	537.40
009 9880	CULINARY ARTS II	1,952.64	0.00	150.00	0.00	0.00	2,102.64	2,102.64
009 9882	WHITMER FEE ADJUSTMENT ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:								
		127,582.46	5,433.59	72,777.03	22,808.18	42,908.65	157,450.84	19,013.38
							138,437.46	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD	Expenditures	Expenditures	Fund	Encumbrances	Fund	Code
		Receipts			Balance		Balance	
011 9754	CUSTOMER SERVICE/AUTO MAINTENANCE	0.00	0.00	0.00	1,176.49	0.00	1,176.49	
		1,176.49						
011 9755	CUSTOMER SERVICE/AUTO TECH I	1,844.42	1,308.29	1,308.29	4,559.37	191.71	4,367.66	
		4,023.24						
011 9756	CUSTOMER SERVICE/AUTO TECH II	7,087.09	4,511.52	6,619.58	16,315.82	1,450.00	14,865.82	
		15,848.31						
011 9759	CULINARY ARTS I	3,500.72	948.75	1,315.06	9,665.93	451.25	9,214.68	
		7,480.27						
011 9761	CUSTOMER SERVICE/ BUSINESS MANAGEMENT	4,580.00	1,194.13	1,194.13	8,149.55	1,123.46	7,026.09	
		4,763.68						
011 9763	CUSTOMER SERVICE - COMPUTER NETWORKING	0.00	0.00	0.00	15.00	0.00	15.00	
		15.00						
011 9765	CUSTOMER SERVICE/CONSTRUCTION TECH II	0.00	0.00	0.00	11,394.88	3,000.00	8,394.88	
		11,394.88						
011 9767	CUSTOMER SERVICE/COSMETOLOGY II	571.50	0.00	223.90	4,286.37	825.00	3,461.37	
		3,938.77						
011 9769	CUSTOMER SERVICE - CRIMINAL SCIENCE	3,430.00	0.00	1,132.00	4,143.75	1,938.00	2,205.75	
		1,845.75						
011 9773	CUSTOMER SERVICE/DIGITAL GRAPH DES III	1,400.00	0.00	0.00	9,772.56	800.00	8,972.56	
		8,372.56						
011 9800	CUSTOMER SERVICE/PRECISION MACHINE II	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00						
011 9802	CUSTOMER SERVICE/WELDING II	750.00	0.00	0.00	4,082.47	1,500.00	2,582.47	
		3,332.47						
011 9832	CUSTOMER SERVICE/CTC SALES TAX	559.24	47.57	225.91	1,572.78	0.00	1,572.78	
		1,239.45						
011 9855	CUSTOMER SERVICE, ECON/SHAREHOLDER 1-A	0.00	0.00	0.00	75.49	0.00	75.49	
		75.49						
	TOTAL FOR Fund 011 - ROTARY-SPECIAL SERVICES:	23,722.97	8,010.26	12,018.87	75,210.46	11,279.42	63,931.04	
		63,506.36						
012 9850	ADULT EDUCATION, ADULT EDUCATION	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	MTD	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
Balance	Receipts								
019 9062	GRANTS, SCHOOL BUS CARD GRANT	537.32	0.00	0.00	0.00	268.66	268.66	0.00	268.66
019 9063	GRANTS, SHORELAND HIGH RISK GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019 9066	GRANTS, RPDC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019 9128	MIDDLE SCHOOLS THAT WORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 019 - OTHER GRANT:		537.32	0.00	0.00	0.00	268.66	268.66	0.00	268.66
022 9115	TOURNAMENT ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022 9140	TOURNAMENTS - BOYS SOCCER	0.00	754.00	754.00	358.00	358.00	396.00	0.00	396.00
022 9141	TOURNAMENTS - BASEBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022 9142	TOURNAMENTS - SOFTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022 9143	FOOTBALL - TOURNAMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 022 - DISTRICT AGENCY:		0.00	754.00	754.00	358.00	358.00	396.00	0.00	396.00
024 9014	EMPLOYEE BENEFITS SELF-FUNDED HEALTH	6,874,137.64	992,607.21	3,931,442.22	938,046.66	3,570,672.11	7,234,907.75	0.00	7,234,907.75
024 9072	EMPLOYEE BENEFITS, HEALTH RESERVE/TERM.LIAB.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
024 9089	EMPLOYEE BENEFITS, HEALTH CARE-ROTARY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
024 9090	EMPLOYEE BENEFITS, SELF-FUNDED DENTAL	350,618.43	57,417.86	227,029.32	45,270.61	239,372.34	338,275.41	17,529.39	320,746.02
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:		7,224,756.07	1,050,025.07	4,158,471.54	983,317.27	3,810,044.45	7,573,183.16	17,529.39	7,555,653.77

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund	Balance	Code
		Receipts				Balance	Encumbrances	
031 0000	UNDERGROUND STORAGE TANK, COST CENTER							
	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00
	TOTAL FOR Fund 031 - UNDERGROUND STORAGE TANK FUND							
	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00
070 9017	CAPITAL PROJECTS-WESTWOOD ELEM. SCHOOL							
	115,694.21	15,876.77	32,162.95	0.00	0.00	147,857.16	0.00	147,857.16
	TOTAL FOR Fund 070 - CAPITAL PROJECTS:							
	115,694.21	15,876.77	32,162.95	0.00	0.00	147,857.16	0.00	147,857.16
200 9007	STUDENT MANAGED ACTIVITY, FFA-ENVIROMENTAL SY							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9008	STUDENT MANAGED ACTIVITY, PLTW ENGINEERING							
	499.25	607.25	607.25	296.00	296.00	810.50	4,500.00	3,689.50-
200 9200	STUDENT MANAGED ACTIVITY, CLASS REUNION FUND							
	486.44	0.00	0.00	0.00	0.00	486.44	0.00	486.44
200 9201	STUDENT MANAGED ACTIVITY, JAPAN CULTURE CLUB							
	50.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
200 9203	STUDENT MANAGED ACTIVITY, BUSINESS PROF. OF A							
	838.75	272.00	1,542.00	19.00	19.00	2,361.75	0.00	2,361.75
200 9204	STUDENT MANAGED ACTIVITY, WHITMER CHEERLEADER							
	19,688.00	8,407.93	25,947.39	8,336.59	31,244.04	14,391.35	1,067.51	13,323.84
200 9205	STUDENT MANAGED ACTIVITY, CLASSICAL HONOR SOC							
	116.79	0.00	0.00	0.00	0.00	116.79	0.00	116.79
200 9206	STUDENT MANAGED ACTIVITY, DECA I							
	14,105.25	0.00	1,500.00	0.00	0.00	15,605.25	0.00	15,605.25
200 9208	STUDENT MANAGED ACTIVITY, FAM CAREER COMM LEA							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9210	STUDENT MANAGED ACTIVITY, MED TECH							
	14,844.70	430.00	1,961.16	1,364.02	1,462.96	15,342.90	706.02	14,636.88
200 9211	STUDENT MANAGED ACTIVITY, EDUCATORS RISING							
	8,319.23	450.00	450.00	173.88	173.88	8,595.35	4,770.50	3,824.85
200 9212	STUDENT MANAGED ACTIVITY, FRENCH CLUB							
	250.33	0.00	75.00	0.00	0.00	325.33	200.00	125.33

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
200 9214	STUDENT MANAGED ACTIVITY, GERMAN CLUB	4,108.05	0.00	0.00	37.93	62.93	4,045.12	387.07	3,658.05
200 9215	STUDENT MANAGED ACTIVITY, LATINO CLUB	543.11	0.00	0.00	0.00	0.00	543.11	0.00	543.11
200 9216	STUDENT MANAGED ACTIVITY, DECA II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9217	STUDENT MANAGED ACTIVITY, WASHINGTON NJHS	2,315.94	0.00	0.00	0.00	385.00	1,930.94	0.00	1,930.94
200 9218	STUDENT MANAGED ACTIVITY, JEFF.JR.NAT.HONOR S	755.11	0.00	0.00	0.00	0.00	755.11	0.00	755.11
200 9219	STUDENT MANAGED ACTIVITY, NATIONAL HONOR SOCI	4,706.13	2,815.00	2,815.00	237.50	237.50	7,283.63	1,000.00	6,283.63
200 9223	STUDENT MANAGED ACTIVITY, WHITMER PUBLIC FORU	75.00-	0.00	0.00	0.00	0.00	75.00-	0.00	75.00-
200 9224	STUDENT MANAGED ACTIVITY, WHITMER PANTHEON	122.79-	0.00	0.00	0.00	0.00	122.79-	0.00	122.79-
200 9229	STUDENT MANAGED ACTIVITY, SPANISH CLUB	337.40	0.00	0.00	0.00	0.00	337.40	0.00	337.40
200 9230	STUDENT MANAGED ACTIVITY, SPANISH HONORARY SO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9231	STUDENT MAG.ACTIVITY WHITMER STUDENT COUNCIL	6,559.89	0.00	18,285.15	813.44	6,655.53	18,189.51	1,679.00	16,510.51
200 9232	STUDENT MANAGED ACT-PANTHER NATION	4,459.70	0.00	0.00	0.00	0.00	4,459.70	0.00	4,459.70
200 9233	STUDENT MANAGED ACTIVITY - JOB TRAINING	220.95	0.00	0.00	0.00	0.00	220.95	0.00	220.95
200 9234	STUDENT MANAGED ACTIVITY,SKILLS USA	0.00	0.00	2,000.00	270.00	270.00	1,730.00	0.00	1,730.00
200 9235	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT II	369.34	402.33	402.33	531.42	531.42	240.25	100.00	140.25
200 9236	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT I	384.06	0.00	72.43	161.50	161.50	294.99	0.00	294.99

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund	Balance	Code
		Receipts				Balance	Encumbrances	
200 9237	STUDENT MANAGED ACTIVITY, SCIENCE CLUB	0.00	0.00	0.00	0.00	12,158.08	0.00	12,158.08
		12,158.08	0.00					
200 9239	STUDENT MANAGED ACTIVITY, ACCOUNTING & BUS SP	0.00	0.00	0.00	0.00	385.80-	0.00	385.80-
		385.80-	0.00					
200 9241	STUDENT MNG. ACTIVITY, NATIONAL TECH HONOR SO	1,095.00	1,095.00	0.00	0.00	2,812.31	0.00	2,812.31
		1,717.31	1,095.00					
200 9242	STUDENT MANAGED ACTIVITY, JEFFERSON STUDENT C	0.00	0.00	0.00	0.00	7,668.15	500.00	7,168.15
		7,668.15	0.00					
200 9244	STUDENT MANAGED ACTIVITY, WASH. MAIZE CHEERLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00					
200 9245	STUDENT MANAGED ACTIVITY, JR. HI.CHEERLEADERS	0.00	0.00	603.58	603.58	2,708.38	0.00	2,708.38
		3,311.96	0.00					
200 9246	STUDENT MANAGED ACTIVITY, WASH. JR FCCLA CLUB	0.00	0.00	0.00	0.00	28.26	0.00	28.26
		28.26	0.00					
200 9247	STUDENT MANAGED ACTIVITY, BUSINESS/COMPUTER T	0.00	0.00	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	0.00	403.53	0.00	403.53
		403.53	0.00					
200 9249	STUDENT MANAGED ACTIVITY, WHITMER WELDING	608.00	608.00	410.00	499.00	709.75	433.00	276.75
		600.75	608.00					
200 9250	STUDENT MANAGED ACTIVITY, WHITMER MACHINE TRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00					
200 9251	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I	1,170.00	1,686.33	490.00	490.00	4,914.66	0.00	4,914.66
		3,718.33	1,170.00					
200 9252	STUDENT MANAGED ACTIVITY, WHITMER HEATING & A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00					
200 9253	STUDENT MANAGED ACTIVITY, WHITMER COSMETOLOGY	140.00	295.00	0.00	0.00	406.96	0.00	406.96
		111.96	140.00					
200 9255	STUDENT MANAGED ACTIVITY, WHITMER AM.WELDING	65.00	65.00	210.00	210.00	23.42	0.00	23.42
		168.42	65.00					
200 9256	STUDENT MANAGED ACTIVITY, DIGITAL GRAPHIC DES	0.00	0.00	0.00	0.00	2,615.72	0.00	2,615.72
		2,615.72	0.00					

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
200 9257	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I	573.26	0.00	0.00	149.88	423.38	0.00	423.38
200 9258	STUDENT MANAGED ACTIVITY, WHITMER RES.CONSTRU	218.83	0.00	0.00	0.00	218.83	0.00	218.83
200 9260	STUDENT MANAGED ACTIVITY, WASHINGTON STUDENT	2,387.32	0.00	0.00	57.98	2,329.34	675.00	1,654.34
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	5,306.24	461.00	6,309.66	2,542.62	6,634.12	1,545.15	3,436.63
200 9269	STUDENT MANAGED ACTIVITY, FRENCH HONORARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9270	STUDENT MANAGED ACTIVITY, WHITMER AFRO AMERIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9271	STUDENT MANAGED ACTIVITY, WHITMER SKI CLUB	504.61	0.00	0.00	0.00	504.61	0.00	504.61
200 9279	STUDENT MANAGED ACTIVITY, CHESS CLUB	194.51	0.00	0.00	0.00	194.51	0.00	194.51
200 9280	STUDENT MANAGED ACTIVITY, MATH HONORARY	613.81	400.00	400.00	0.00	1,013.81	0.00	1,013.81
200 9281	STUDENT MANAGED ACTIVITY, GERMAN HONORARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9284	STUDENT MANAGED ACTIVITY, HOME EC RELATED OCC	292.37	0.00	0.00	0.00	292.37	0.00	292.37
200 9285	STUDENT MANAGED ACTIVITY, OFFICE TECHNOLOGY	378.90	0.00	0.00	0.00	378.90	0.00	378.90
200 9288	STUDENT MANAGED ACTIVITY, CHRISTIAN FELLOWSHI	182.60	0.00	0.00	0.00	182.60	0.00	182.60
200 9289	STUDENT MANAGED ACTIVITY, NEW DRAMA FUND	31,775.26	2,460.00	2,880.00	2,324.56	3,402.69	31,252.57	3,425.44
200 9290	STUDENT MANAGED ACTIVITY, WHITMER MUSICAL	10,721.00	0.00	0.00	0.00	10,721.00	0.00	10,721.00

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
200 9355	CLASS OF 2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9356	CLASS OF 2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9357	CLASS OF 2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9358	CLASS OF 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9359	WHITMER CLASS OF 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9360	WHITMER CLASS OF 2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9361	WHITMER CLASS OF 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9362	CLASS OF 2011	243.74	0.00	0.00	243.74	0.00	0.00	0.00
200 9363	CLASS OF 2012	1,047.65	0.00	0.00	1,047.65	0.00	0.00	0.00
200 9364	STUDENT MANAGED ACT - BROOMBALL CLUB	764.48	0.00	0.00	0.00	764.48	0.00	764.48
200 9365	CLASS OF 2013	3,132.25	0.00	0.00	483.61	2,648.64	0.00	2,648.64
200 9366	CLASS OF 2014	1,388.85	0.00	0.00	0.00	1,388.85	0.00	1,388.85
200 9367	CLASS OF 2015	1,067.55	0.00	0.00	0.00	1,067.55	0.00	1,067.55
200 9368	CLASS OF 2016	104.30	0.00	0.00	0.00	104.30	0.00	104.30
200 9369	CLASS OF 2017	139.87	0.00	0.00	0.00	139.87	0.00	139.87
200 9370	CLASS OF 2018	11,034.57	0.00	6,000.00-	0.00	5,034.57	0.00	5,034.57

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD	Expenditures	Expenditures	Fund	Encumbrances	Fund	Code
		Receipts			Balance		Balance	
300 9306	ACTIVITIES - WHITMER AFTER PROM	0.00	0.00	300.00	3,842.56	0.00	3,842.56	
	4,142.56	0.00	0.00					
300 9308	PANTHER PROWL ACTIVITY FUND	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00					
300 9311	ACTIVITIES-SPEC.REV., VOCAL MUSIC	908.00	4,654.31	6,455.11	5,947.64	1,697.00	4,250.64	
	3,235.75	908.00	4,654.31	6,455.11	5,947.64	1,697.00	4,250.64	
300 9316	ACTIVITIES-SPEC.REV., WASHINGTON CHOIR	0.00	0.00	0.00	105.12	0.00	105.12	
	105.12	0.00	0.00	0.00	105.12	0.00	105.12	
300 9318	WASHINGTON JR.HIGH GIRLS ROCK	223.33	119.26	119.26	917.34	30.74	886.60	
	813.27	223.33	119.26	119.26	917.34	30.74	886.60	
300 9330	ACTIVITIES-SPEC.REV., JEFFERSON DRAMA	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	
300 9500	ACTIVITIES-SPEC.REV., DISTRICT ATHLETICS	55,193.00	27,544.40	82,404.71	161,753.08	11,245.85	150,507.23	
	90,874.79	55,193.00	27,544.40	82,404.71	161,753.08	11,245.85	150,507.23	
300 9503	BASEBALL CLUB	0.00	0.00	2,199.99	9,774.62	0.00	9,774.62	
	11,770.54	0.00	0.00	2,199.99	9,774.62	0.00	9,774.62	
300 9506	BOYS BASKETBALL CLUB	0.00	0.00	1,208.80	3,868.92	0.00	3,868.92	
	4,966.35	0.00	0.00	1,208.80	3,868.92	0.00	3,868.92	
300 9509	BOYS SOCCER CLUB	73.31	1,290.28	2,981.57	223.80	0.00	223.80	
	407.36	73.31	1,290.28	2,981.57	223.80	0.00	223.80	
300 9512	FOOTBALL CLUB	0.00	3,659.05	8,889.10	3,106.62	2,244.00	862.62	
	3,695.72	0.00	3,659.05	8,889.10	3,106.62	2,244.00	862.62	
300 9515	BOYS CROSS COUNTRY CLUB	0.00	0.00	1,400.00	815.81	0.00	815.81	
	275.81	0.00	0.00	1,400.00	815.81	0.00	815.81	
300 9518	BOYS TENNIS CLUB	0.00	0.00	0.00	150.00	0.00	150.00	
	150.00	0.00	0.00	0.00	150.00	0.00	150.00	
300 9521	WRESTLING CLUB	600.98	1,407.21	1,407.21	14,744.03	0.00	14,744.03	
	12,350.26	600.98	1,407.21	1,407.21	14,744.03	0.00	14,744.03	
300 9524	BOYS GOLF CLUB	0.00	0.00	490.00	203.72	203.00	0.72	
	613.49	0.00	0.00	490.00	203.72	203.00	0.72	
300 9527	DISTRICT ATHLETICS CLUB	0.00	0.00	0.00	510.00	0.00	510.00	
	510.00	0.00	0.00	0.00	510.00	0.00	510.00	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
300 9530	GIRLS BASKETBALL CLUB	0.00	0.00	951.90	6,962.63	1,500.00	5,462.63	
	7,874.53	40.00						
300 9533	GIRLS SOCCER CLUB	3,147.00	2,108.00	4,385.29	3,960.46	1,100.00	2,860.46	
	3,575.85	4,769.90						
300 9536	SOFTBALL CLUB	0.00	0.00	9,413.96	3,888.38	2,860.00	1,028.38	
	10,727.34	2,575.00						
300 9539	VOLLEYBALL CLUB	604.05	2,112.82	14,323.48	16,800.47	1,470.00	15,330.47	
	18,990.01	12,133.94						
300 9542	GIRLS CROSS COUNTRY CLUB	0.00	5,149.35	10,696.84	6,142.09	1,964.70	4,177.39	
	13,771.29	3,067.64						
300 9545	GIRLS GOLF CLUB	1,100.00	589.91	922.84	1,945.73	127.16	1,818.57	
	1,643.16	1,225.41						
300 9548	GYMNASTICS CLUB	0.00	0.00	65.91	536.46	800.00	263.54-	
	602.37	0.00						
300 9551	GIRLS TENNIS CLUB	0.00	0.00	0.00	362.02	0.00	362.02	
	362.02	0.00						
300 9554	GIRLS TRACK CLUB	0.00	549.98	2,217.64	11,245.89	850.00	10,395.89	
	12,347.96	1,115.57						
300 9557	BOYS TRACK CLUB	0.00	0.00	0.00	9,976.01	4,125.00	5,851.01	
	8,421.23	1,554.78						
300 9560	ATHLETIC CONCESSIONS CLUB	200.00	587.37	771.28	14,542.21	9,828.72	4,713.49	
	14,861.49	452.00						
300 9563	ELEMENTARY BASKETBALL	0.00	0.00	0.00	1,252.63	0.00	1,252.63	
	1,292.63	40.00-						
300 9566	WHITMER HOCKEY	1,700.00	3,312.50	3,312.50	5,690.76	13,187.50	7,496.74-	
	7,178.14	1,825.12						
300 9569	JR. HIGH BOYS CROSS COUNTRY CLUB	0.00	0.00	251.95	1,981.34	200.00	1,781.34	
	2,233.29	0.00						
300 9572	AQUATICS CLUB	0.00	0.00	0.00	350.00	0.00	350.00	
	350.00	0.00						
300 9805	ACTIVITIES-SPEC.REV., GREENWOOD STUDENT ACTIV	663.50	718.82	1,421.22	4,952.43	1,347.10	3,605.33	
	5,284.65	1,089.00						

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
590 9118	TITLE II-A TEACHER QUALITY							
34,424.72	0.00	11,285.67	0.00	50,742.10	5,031.71-	0.00	5,031.71-	
590 9119	TITLE II-A TEACHER QUALITY							
0.00	37,105.35	77,569.46	33,979.88	52,646.85	24,922.61	21,757.38	3,165.23	
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:								
34,424.72	37,105.35	88,855.13	33,979.88	103,388.95	19,890.90	21,757.38	1,866.48-	
599 9118	MISC. FED. GRANT							
0.00	0.00	174.75	0.00	174.75	0.00	0.00	0.00	
599 9119	MISC. FED. GRANT							
0.00	3,519.05	114,980.60	1,240.55	96,165.60	18,815.00	997.87	17,817.13	
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND								
0.00	3,519.05	115,155.35	1,240.55	96,340.35	18,815.00	997.87	17,817.13	
GRAND TOTALS:								
39,874,064.75	4,905,848.04	44,089,453.48	8,875,139.38	37,726,219.46	46,237,298.77	3,245,879.10	42,991,419.67	

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155679	W	10/03/2018	4 IMPRINT	010550	RECONCILED:10/31/2018		173.53
155680	W	10/03/2018	A & S ASPHALT MAINTENANCE TIMOTHY C. ALEXANDER	012809	RECONCILED:10/31/2018		3,000.00
155681	W	10/03/2018	ACTE	012384	RECONCILED:10/31/2018		3,670.00
156236	W	10/31/2018	ACTION T-SHIRTS RONALD W. RAYMOND JR.	015403			609.35
156003	W	10/17/2018	ADAMS BOOK COMPANY INC.	001497	RECONCILED:10/31/2018		455.65
155889	W	10/10/2018	ADAMSON PRINTING, INC.	004677	RECONCILED:10/31/2018		1,463.07
156081	W	10/24/2018	ADAMSON PRINTING, INC.	004677	RECONCILED:10/31/2018		960.00
156082	W	10/24/2018	ADVANCE ADVERTISING LTD.	015199	RECONCILED:10/31/2018		600.00
155890	W	10/10/2018	ADVANCED INCENTIVES	001381	RECONCILED:10/31/2018		1,075.98
156004	W	10/17/2018	ADVANCED INCENTIVES	001381	RECONCILED:10/31/2018		1,920.00
156173	W	10/24/2018	ADVANCED INCENTIVES	001381	RECONCILED:10/31/2018		5,458.59
156237	W	10/31/2018	ADVANCED INCENTIVES	001381			930.33
156292	W	10/31/2018	ADVANCED INCENTIVES	001381			543.58
156083	W	10/24/2018	AESCHLIMAN, KRISTY MCGREGOR	000698	RECONCILED:10/31/2018		13.08
155759	W	10/04/2018	AIKEN, COLLEEN MEADOWVALE ELEM.	014248	RECONCILED:10/31/2018		614.60
155891	W	10/10/2018	AIRGAS	000056	RECONCILED:10/31/2018		26.50
155760	W	10/04/2018	ALBRIGHT, MITCHELL CTC	015585	RECONCILED:10/31/2018		696.00
155656	W	10/03/2018	ALL AMERICAN SPORTS CORP RIDDELL ALL AMERICAN	010694	RECONCILED:10/31/2018		543.05
155892	W	10/10/2018	ALLIED SUPPLY CO. INC.	001275	RECONCILED:10/31/2018		47.22
155761	W	10/04/2018	ALLSBROOKS, CARRIE SHORELAND ELEM.	011349	RECONCILED:10/31/2018		263.40
155682	W	10/03/2018	ALLSHRED SERVICES, INC.	004251	RECONCILED:10/31/2018		105.00
155762	W	10/04/2018	AMAN,CRAIG WERNERT	010143	RECONCILED:10/31/2018		263.40

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156005	W	10/17/2018	AMAZON.COM	010822	RECONCILED:10/31/2018		4,910.51
156084	W	10/24/2018	AMERICAN COMPACTOR, INC.	013380			1,535.00
155982	W	10/17/2018	AMERICAN FIDELITY ADMINISTRATIVE SERVICES LLC	015060	RECONCILED:10/31/2018		1,520.20
155756	W	10/04/2018	AMERICAN FIDELITY CORP.	000883	RECONCILED:10/31/2018		1,086.70
155757	W	10/04/2018	AMERICAN FIDELITY CORPORATION	000731	RECONCILED:10/31/2018		1,906.30
156006	W	10/17/2018	AMERICAN PROPERTY ANALYSTS, INC	002118	RECONCILED:10/31/2018		950.00
155683	W	10/03/2018	AMERICAN RENT ALL INC.	001226	RECONCILED:10/31/2018		334.37
156174	W	10/24/2018	AMERICAN WELDING SOCIETY	003278			435.00
155684	W	10/03/2018	AMES LOCKSMITH COMPANY MARK VERNON AMES	004341	RECONCILED:10/31/2018		810.00
155763	W	10/04/2018	ANDERSON, BRIAN WHITMER CTC	000300	RECONCILED:10/31/2018		526.80
155685	W	10/03/2018	ANDERSON, CRYSTAL HIAWATHA	014700	RECONCILED:10/31/2018		170.00
155764	W	10/04/2018	ANDERSON, CRYSTAL HIAWATHA	014700	RECONCILED:10/31/2018		263.40
156085	W	10/24/2018	APPLIANCE CENTER	004131	RECONCILED:10/31/2018		942.00
156238	W	10/31/2018	ASCD	000863			878.60
155765	W	10/04/2018	ASHLEY, PON BONG JACKMAN	015839	RECONCILED:10/31/2018		790.20
155893	W	10/10/2018	ASSET GENIE, INC.	015119	RECONCILED:10/31/2018		1,795.00
156007	W	10/17/2018	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	010795	RECONCILED:10/31/2018		49.99
155894	W	10/10/2018	ASSOCIATION OF NUTRITION AND FOOD SERVICE PROFESSIONALS	003160			177.00
156008	W	10/17/2018	AT & T	000013	RECONCILED:10/31/2018		1,306.12
156239	W	10/31/2018	AT & T	000013			3,687.36
155895	W	10/10/2018	AT & T LONG DISTANCE	015046	RECONCILED:10/31/2018		264.04
155867	W	10/10/2018	B & T BLEVINS ENTERPRISES, LLC	015136	RECONCILED:10/31/2018		2,108.00

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JM DESIGNS							
155868	W	10/10/2018	B-C-S SCHOOL OAK HARBOR CHEERLEADERING INV.	003034	RECONCILED:10/31/2018		60.00
155983	W	10/17/2018	B-C-S SCHOOL OAK HARBOR CHEERLEADERING INV.	003034	RECONCILED:10/31/2018		120.00
156086	W	10/24/2018	BABICH, STEPHEN	015447			158.05
156175	W	10/24/2018	BAIDEL, REIS WHITMER/CTC	011755			139.92
155686	W	10/03/2018	BAKERY UNLIMITED DAVID SCOTT NUGENT	011757	RECONCILED:10/31/2018		89.90
156087	W	10/24/2018	BAKERY UNLIMITED DAVID SCOTT NUGENT	011757			107.88
156240	W	10/31/2018	BAKERY UNLIMITED DAVID SCOTT NUGENT	011757			539.40
155766	W	10/04/2018	BALDWIN, ELIZABETH WASHINGTON	015761	RECONCILED:10/31/2018		1,136.00
156009	W	10/17/2018	BAMBINO'S PIZZA & SUBS	015830	RECONCILED:10/31/2018		9,656.50
901640	M	10/09/2018	BANK MEMO VENDOR	950000			28,736.95
901644	M	10/31/2018	BANK MEMO VENDOR	950000			28,644.95
155896	W	10/10/2018	BARNES & NOBLE BOOKSTORE	003018	RECONCILED:10/31/2018		399.20
155687	W	10/03/2018	BARNES & NOBLE COLLEGE BOOKSELLERS,MLLC.	015016	RECONCILED:10/31/2018		125.40
155897	W	10/10/2018	BARNES & NOBLE COLLEGE BOOKSELLERS,MLLC.	015016	RECONCILED:10/31/2018		327.70
156241	W	10/31/2018	BARNES & NOBLE COLLEGE BOOKSELLERS,MLLC.	015016			79.15
155898	W	10/10/2018	BAUDVILLE	001478	RECONCILED:10/31/2018		499.70
156010	W	10/17/2018	BAUDVILLE	001478	RECONCILED:10/31/2018		1,265.93
155767	W	10/04/2018	BAUMGARTNER, BRENT CTC	001845	RECONCILED:10/31/2018		585.63
156176	W	10/24/2018	BAYBRIDGE INN & SUITES	015850			476.94
156242	W	10/31/2018	BEAMONT HEATING & COOLING	015142			11,581.81

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156088	W	10/24/2018	BEDFORD SERVICE REPAIR	002107	RECONCILED:10/31/2018		166.72
155688	W	10/03/2018	BELL BINDERS LLC. PAUL N. JAGIELSKI	001061	RECONCILED:10/31/2018		10,142.15
155689	W	10/03/2018	BERMAN, MATTHEW WHITMER HS	013284	RECONCILED:10/31/2018		25.00
156089	W	10/24/2018	BERMAN, MATTHEW WHITMER HS	013284	RECONCILED:10/31/2018		235.00
156011	W	10/17/2018	BERNHARDT, ALBERT HIAWATHA ELEMENTARY	012226	RECONCILED:10/31/2018		98.80
156243	W	10/31/2018	BERNHARDT, ALBERT HIAWATHA ELEMENTARY	012226			17.59
155690	W	10/03/2018	BERRYMAN, LAURA CENTRAL OFFICE	002693	RECONCILED:10/31/2018		628.53
155768	W	10/04/2018	BERRYMAN, MARC WASHINGTON	003351	RECONCILED:10/31/2018		263.40
155657	W	10/03/2018	BIG DADDY GRAPHICS, LLC.	015583	RECONCILED:10/31/2018		655.00
155769	W	10/04/2018	BINNS, HEATHER WERNERT	015840	RECONCILED:10/31/2018		790.20
155770	W	10/04/2018	BLACK, CASEY JEFFERSON	012783	RECONCILED:10/31/2018		526.80
155771	W	10/04/2018	BLALOCK, TIFFANY MONAC	014190	RECONCILED:10/31/2018		1,317.00
155772	W	10/04/2018	BLANK, ANTHONY MEADOWVALE	011916	RECONCILED:10/31/2018		263.40
155899	W	10/10/2018	BLICK, DICK	000540	RECONCILED:10/31/2018		380.40
155691	W	10/03/2018	BOILERS, CONTROLS EQUIPMENT, INC.	001030	RECONCILED:10/31/2018		502.07
156012	W	10/17/2018	BOILERS, CONTROLS EQUIPMENT, INC.	001030	RECONCILED:10/31/2018		779.82
155773	W	10/04/2018	BOSCH, BRANDON JEFFERSON	013366	RECONCILED:10/31/2018		263.40
155774	W	10/04/2018	BOTT, CHARLES MEADOWVALE	014586	RECONCILED:10/31/2018		1,843.80

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155775	W	10/04/2018	BOUDREAU, LAUREN CTC	015586	RECONCILED:10/31/2018		1,404.80
155869	W	10/10/2018	BOWLING GREEN STATE UNIVERSITY BURSAR'S OFFICE	002359			100.00
155776	W	10/04/2018	BOYD, RHETT JEFFERSON	000169	RECONCILED:10/31/2018		263.40
156090	W	10/24/2018	BRICKER & ECKLER LLP	011789	RECONCILED:10/31/2018		9,874.11
156013	W	10/17/2018	BRONDES FORD	000032	RECONCILED:10/31/2018		546.23
155900	W	10/10/2018	BROWN, NATHAN MAINTENANCE	015731			473.61
155777	W	10/04/2018	BROWN, ROBERT WHITMER	013960	RECONCILED:10/31/2018		2,107.20
155778	W	10/04/2018	BROWN, RYAN WHITMER	011366	RECONCILED:10/31/2018		878.00
155779	W	10/04/2018	BRUNKHORST, MICHELLE JACKMAN	003182	RECONCILED:10/31/2018		263.40
155901	W	10/10/2018	BRUNKHORST, MICHELLE JACKMAN	003182			170.00
156177	W	10/24/2018	BRUNSON, JAWANDA	015864	RECONCILED:10/31/2018		115.89
156293	W	10/31/2018	BSN SPORT SUPPLY GROUP, INC.	003739			4,651.40
156091	W	10/24/2018	BUCK & KNOBBY EQUIPMENT INC.	000412	RECONCILED:10/31/2018		1,462.75
156014	W	10/17/2018	BUCKEYE BROADBAND	002962	RECONCILED:10/31/2018		140.91
155780	W	10/04/2018	BUEHRER, JULIE MONAC	004394	RECONCILED:10/31/2018		263.40
155781	W	10/04/2018	BURKART, ANN WHITMER	003658	RECONCILED:10/31/2018		526.80
155782	W	10/04/2018	BUSHMEYER, ROBIN HIAWATHA	014852	RECONCILED:10/31/2018		351.20
155984	W	10/17/2018	BUSINESS PROFESSIONALS OF AMER	002957			19.00
155783	W	10/04/2018	CAMPBELL, KAREN WASHINGTON	014202	RECONCILED:10/31/2018		702.40

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155692	W	10/03/2018	CAPITOL ALUMINUM & GLASS CORP	003508	RECONCILED:10/31/2018		1,975.00
156244	W	10/31/2018	CAREERSAFE LLC. K2SHARE LLC.	015579			1,050.00
156245	W	10/31/2018	CAROLINA BIOLOGICAL	000385			92.76
156294	W	10/31/2018	CARONE & METZGER'S	002872			1,056.50
155784	W	10/04/2018	CASTRO, REBEKAH WHITMER	011815	RECONCILED:10/31/2018		263.40
156246	W	10/31/2018	CDW (COMPUTER DISCOUNT WHSE)	003977			2,337.00
155902	W	10/10/2018	CENGAGE LEARNING GALE GROUP INC.	014005	RECONCILED:10/31/2018		50.00
156092	W	10/24/2018	CENTRAL RESTAURANT PRODUCTS	002330			291.35
156178	W	10/24/2018	CHAKA, KATHLEEN WASHINGTON	010146			119.26
155903	W	10/10/2018	CINTAS CORP.	002805	RECONCILED:10/31/2018		91.08
156015	W	10/17/2018	CINTAS CORP.	002805	RECONCILED:10/31/2018		2,486.07
156247	W	10/31/2018	CINTAS CORP.	002805			306.45
155785	W	10/04/2018	CLAY, JAMES W. WHITMER	000530	RECONCILED:10/31/2018		526.80
156093	W	10/24/2018	CLEAVENGER COMPLIANCE TRAINING & CONSULTING, INC.	015687	RECONCILED:10/31/2018		2,024.00
155786	W	10/04/2018	COLE, DANEEN JEFFERSON, JR.	000928	RECONCILED:10/31/2018		526.80
155904	W	10/10/2018	COLLECTIVE GOODS IMAGINE NATIONS BOOKS, LTD	015836			210.00
155870	W	10/10/2018	COLLINGWOOD WATER CO., INC.	005338	RECONCILED:10/31/2018		68.00
155905	W	10/10/2018	COLLINGWOOD WATER CO., INC.	005338	RECONCILED:10/31/2018		50.00
155693	W	10/03/2018	COLON, BILL	012208	RECONCILED:10/31/2018		384.16
156094	W	10/24/2018	COLUMBIA GAS OF OHIO	000003	RECONCILED:10/31/2018		3,539.50
156248	W	10/31/2018	COLUMBIA GAS OF OHIO	000003			402.84

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155694	W	10/03/2018	COMMERCE PAPER COMPANY INC	000153	RECONCILED:10/31/2018		17,433.70
155906	W	10/10/2018	COMMERCE PAPER COMPANY INC	000153	RECONCILED:10/31/2018		21,652.78
155907	W	10/10/2018	COMMUNICATION EXCHANGE LLC.	014855	RECONCILED:10/31/2018		7,807.50
156016	W	10/17/2018	COMMUNITY TRANSIT SERVICE ANNE GRADY SERVICES	013804	RECONCILED:10/31/2018		4,320.00
156095	W	10/24/2018	CONLAN, TAMMY SHORELAND ELEMENTARY	004765			208.16
155695	W	10/03/2018	CONSOLIDATED AUDIO VISUAL	003288	RECONCILED:10/31/2018		2,422.90
155908	W	10/10/2018	CONSOLIDATED AUDIO VISUAL	003288	RECONCILED:10/31/2018		1,083.46
155696	W	10/03/2018	CONSOLIDATED ELECTRICAL DIST. ALL-PHASE ELECTRIC SUPPLY	015568	RECONCILED:10/31/2018		6,187.50
156096	W	10/24/2018	CONSOLIDATED ELECTRICAL DIST. ALL-PHASE ELECTRIC SUPPLY	015568	RECONCILED:10/31/2018		1,263.41
155658	W	10/03/2018	CONSUMERS LIFE INSURANCE CO.	015163	RECONCILED:10/31/2018		4,297.50
156097	W	10/24/2018	COUNCIL FOR EXCEPTIONAL CHILDREN	002719	RECONCILED:10/31/2018		1,185.00
155787	W	10/04/2018	COWAN, KELLY CTC	012645	RECONCILED:10/31/2018		263.40
155871	W	10/10/2018	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:10/31/2018		98.00
155909	W	10/10/2018	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:10/31/2018		337.44
156249	W	10/31/2018	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232			17.00
155788	W	10/04/2018	CREIGHTON, CHERYL L. MCGREGOR ELEMENTARY	002079	RECONCILED:10/31/2018		351.20
156250	W	10/31/2018	CROZIER, TERESA WHITMER/CTC BLDG.	011632			98.40
156295	W	10/31/2018	CROZIER, TERESA WHITMER/CTC BLDG.	011632			43.98
155910	W	10/10/2018	CULLIGAN OF NORTHWEST OHIO	014516	RECONCILED:10/31/2018		58.75
156017	W	10/17/2018	CUMMINS BRIDGEWAY, LLC	002441	RECONCILED:10/31/2018		1,277.64

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#774494							
156233	W	10/26/2018	DAKTRONICS, INC.	015372	VOID: 10/26/2018		7,425.00
156235	W	10/26/2018	DAKTRONICS, INC.	015372	RECONCILED:10/31/2018		2,475.00
155789	W	10/04/2018	DARROW, TENNILLE GREENWOOD ELEM.	014236	RECONCILED:10/31/2018		263.40
155911	W	10/10/2018	DATA RECOGNITION CORP. BIN#131410	015010	RECONCILED:10/31/2018		700.63
156018	W	10/17/2018	DATA RECOGNITION CORP. BIN#131410	015010	RECONCILED:10/31/2018		2,652.57
156098	W	10/24/2018	DAY MARK	010864	RECONCILED:10/31/2018		482.38
155474	W	09/19/2018	DAYVOLT, JENNIFER	015425	VOID: 10/05/2018		25.00
155912	W	10/10/2018	DAYVOLT, JENNIFER	015425	RECONCILED:10/31/2018		25.00
156251	W	10/31/2018	DELANO, JOSEPH WERNERT/WASHINGTON	013920			56.30
155913	W	10/10/2018	DELL COMPUTER PAYMENT PROCESSING CENTER	005160	RECONCILED:10/31/2018		14,656.60
155914	W	10/10/2018	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:10/31/2018		13,068.36
156019	W	10/17/2018	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:10/31/2018		8,298.45
156099	W	10/24/2018	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:10/31/2018		11,336.80
156252	W	10/31/2018	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:10/31/2018		12,567.00
155697	W	10/03/2018	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:10/31/2018		3,211.55
155915	W	10/10/2018	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:10/31/2018		9,743.13
156020	W	10/17/2018	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:10/31/2018		2,707.53
156100	W	10/24/2018	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:10/31/2018		2,543.51
156101	W	10/24/2018	DILLON, JOANN	013597	RECONCILED:10/31/2018		290.82

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MEADOWVALE							
155916	W	10/10/2018	DISCOVER EDUCATION	014176	RECONCILED:10/31/2018		1,600.00
155872	W	10/10/2018	DONNELL, CRAIG WHITMER/CTC	004417	RECONCILED:10/31/2018		89.00
156296	W	10/31/2018	DONNELL, CRAIG WHITMER/CTC	004417			89.00
155790	W	10/04/2018	DOTSON, NICOLE MONAC	013052	RECONCILED:10/31/2018		263.40
156179	W	10/24/2018	DUSTON, CHRISTOPHER	013929	RECONCILED:10/31/2018		200.00
155698	W	10/03/2018	DYNALITE BATTERY	010308	RECONCILED:10/31/2018		663.70
155699	W	10/03/2018	EAI EDUCATION	001734	RECONCILED:10/31/2018		139.47
155917	W	10/10/2018	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:10/31/2018		1,180.00
156021	W	10/17/2018	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:10/31/2018		1,555.88
156102	W	10/24/2018	EARL MECHANICAL SERVICES, INC.	002453			1,401.00
155791	W	10/04/2018	EARL, JENNIFER SHORELAND	013441	RECONCILED:10/31/2018		263.40
156103	W	10/24/2018	EDUCATION WEEK	000124			79.00
155918	W	10/10/2018	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:10/31/2018		112.00
156022	W	10/17/2018	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:10/31/2018		28,669.58
156104	W	10/24/2018	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:10/31/2018		14,039.15
156253	W	10/31/2018	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234			27,023.14
155985	W	10/17/2018	EDWARDS, ROY	015853	RECONCILED:10/31/2018		65.00
155659	W	10/03/2018	ELLIOTT, JEREMY JEFFERSON, JR.	001455	RECONCILED:10/31/2018		27.03
156180	W	10/24/2018	ELLIOTT, JEREMY JEFFERSON, JR.	001455	RECONCILED:10/31/2018		47.67

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156297	W	10/31/2018	ELLIOTT, JEREMY JEFFERSON, JR.	001455			19.68
155792	W	10/04/2018	ERSEPKE, LAURA MCGREGOR ELEMENTARY	010724	RECONCILED:10/31/2018		263.40
155793	W	10/04/2018	EVEARITT, SETH WHITMER	011312	RECONCILED:10/31/2018		263.40
156105	W	10/24/2018	EXAMWORKS, INC.	015052			1,075.00
156023	W	10/17/2018	EXECUTONE COMMUNICATIONS LLC	011221	RECONCILED:10/31/2018		1,601.28
155794	W	10/04/2018	EYRE, STEPHANIE GREENWOOD	015609	RECONCILED:10/31/2018		1,580.40
156181	W	10/24/2018	FAIRMONT CHORAL BOOSTERS C/O BRADY MCDONALD	013074			960.00
156024	W	10/17/2018	FAMOUS SUPPLY	004376	RECONCILED:10/31/2018		3,325.32
155795	W	10/04/2018	FARNHAM, KIM WHITMER/CTC BLDG.	013487	RECONCILED:10/31/2018		1,120.00
155700	W	10/03/2018	FASTENAL	001052	RECONCILED:10/31/2018		872.59
155873	W	10/10/2018	FEDEX OFFICE & PRINTING SERVICES, INC.	015552	RECONCILED:10/31/2018		88.20
155796	W	10/04/2018	FERGUSON, JENNIFER WASHINGTON	000376	RECONCILED:10/31/2018		526.80
155701	W	10/03/2018	FIC DEALERSHIPS-MAUMEE	015610	RECONCILED:10/31/2018		1,995.66
156025	W	10/17/2018	FIC DEALERSHIPS-MAUMEE	015610	RECONCILED:10/31/2018		1,497.59
155874	W	10/10/2018	FIFTH THIRD BANK ***DO NOT MAIL***	013562	RECONCILED:10/31/2018		6,225.16
901639	C	10/12/2018	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:10/31/2018		2,033,539.92
901641	C	10/26/2018	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:10/31/2018		2,032,825.82
156026	W	10/17/2018	FIRST AMERICAN TITLE INSURANCE CO. NATIONAL COMMERCIAL SERV.	015696	RECONCILED:10/31/2018		350.00
155986	W	10/17/2018	FIRST CARE OHIO, LLC	015831	RECONCILED:10/31/2018		150.00
155797	W	10/04/2018	FISCHER, BRENDA	001878	RECONCILED:10/31/2018		263.40

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			WHITMER				
156106	W	10/24/2018	FISCHER, BRENDA WHITMER	001878			20.00
155919	W	10/10/2018	FITZGERALD, MELISSA WHITMER	000156	RECONCILED:10/31/2018		50.00
156027	W	10/17/2018	FLEETPRIDE ACCT. # 386736	000106	RECONCILED:10/31/2018		580.42
155798	W	10/04/2018	FORCHE, ANDREA MONAC	000430	RECONCILED:10/31/2018		1,170.37
156028	W	10/17/2018	FOREMAN IRRIGATION CO.	000166	RECONCILED:10/31/2018		474.10
155920	W	10/10/2018	FORREST AUTO SUPPLY, LLC	014827	RECONCILED:10/31/2018		984.01
156107	W	10/24/2018	FRAME PEST CONTROL	001087	RECONCILED:10/31/2018		1,135.00
155660	W	10/03/2018	FRANKLIN, AVION	015842			65.00
155921	W	10/10/2018	FREY, CARRIE MEADOWVALE	012362	RECONCILED:10/31/2018		16.00
155799	W	10/04/2018	GAGE, KRISTIE WASHINGTON, JR.	003174			280.00
155800	W	10/04/2018	GALLUP, ANNIE GREENWOOD ELEMENTARY	010974	RECONCILED:10/31/2018		526.80
155702	W	10/03/2018	GAMBLE MUSIC COMPANY	011876	RECONCILED:10/31/2018		64.00
155875	W	10/10/2018	GENT, JENNIFER WASHINGTON, JR.	000077	RECONCILED:10/31/2018		87.20
155987	W	10/17/2018	GENT, JENNIFER WASHINGTON, JR.	000077	RECONCILED:10/31/2018		79.54
155801	W	10/04/2018	GOOD, LINDA WHITMER/CTC BLDG.	012360	RECONCILED:10/31/2018		878.00
155922	W	10/10/2018	GORDON FOOD SERVICES, INC.	010107	RECONCILED:10/31/2018		518.75
156029	W	10/17/2018	GORDON FOOD SERVICES, INC.	010107	RECONCILED:10/31/2018		45,013.11
156108	W	10/24/2018	GORDON FOOD SERVICES, INC.	010107	RECONCILED:10/31/2018		430.00
155703	W	10/03/2018	GRAINGER, INC.	000407	RECONCILED:10/31/2018		6,435.20
155876	W	10/10/2018	GRANT, LISA JEFFERSON	013127	RECONCILED:10/31/2018		120.14

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155923	W	10/10/2018	GRANT, LISA JEFFERSON	013127	RECONCILED:10/31/2018		52.50
156182	W	10/24/2018	GRAZA WINFREE, SARA	015863			115.89
156183	W	10/24/2018	GREAT AMERICAN OPPORTUNITIES	014554	RECONCILED:10/31/2018		308.00
155704	W	10/03/2018	GREAT LAKES BIOMEDICAL	013668	RECONCILED:10/31/2018		124.00
156030	W	10/17/2018	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352	RECONCILED:10/31/2018		702.50
155924	W	10/10/2018	GUARDIAN ALARM	000034	RECONCILED:10/31/2018		22,383.90
156031	W	10/17/2018	GUARDIAN ALARM	000034	RECONCILED:10/31/2018		1,586.48
155988	W	10/17/2018	H & S SPORTS PLUS, INC. BEDFORD SPECIALTIES LLC.	001179	RECONCILED:10/31/2018		481.68
156254	W	10/31/2018	HABITEC	002637			32.00
156032	W	10/17/2018	HAJOCA TOLEDO	015554	RECONCILED:10/31/2018		20.35
155802	W	10/04/2018	HAMWAY, SUE MCGREGOR ELEMENTARY	004312	RECONCILED:10/31/2018		263.40
155803	W	10/04/2018	HANNAN, AMY GREENWOOD	013923	RECONCILED:10/31/2018		526.80
155804	W	10/04/2018	HANSEN, RANNAE GREENWOOD	014598	RECONCILED:10/31/2018		526.80
155925	W	10/10/2018	HAPPY CHEF INC.	015304	RECONCILED:10/31/2018		776.10
155877	W	10/10/2018	HARCOURT OUTLINES, INC.	004745	RECONCILED:10/31/2018		565.92
155805	W	10/04/2018	HARMON, CHRISTINA WERNERT	004574	RECONCILED:10/31/2018		585.63
156109	W	10/24/2018	HARRIS, TAMI SHORELAND ELEM.	013238			70.00
156033	W	10/17/2018	HASKINS, CHE'	015857	RECONCILED:10/31/2018		42.00
156034	W	10/17/2018	HAYWARD, SUSAN CENTRAL OFFICE	015282	RECONCILED:10/31/2018		110.23
156035	W	10/17/2018	HEALTH PRODUCTS FOR YOU	014316	RECONCILED:10/31/2018		1,562.99
156110	W	10/24/2018	HEBAN, DEBRA WHITMER/CTC	001012	RECONCILED:10/31/2018		462.39

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155806	W	10/04/2018	HEDE, JORDAN JEFFERSON	015104	RECONCILED:10/31/2018		263.40
155661	W	10/03/2018	HOMEWOOD PRESS	003106	RECONCILED:10/31/2018		1,464.00
156184	W	10/24/2018	HOMEWOOD PRESS	003106	RECONCILED:10/31/2018		267.00
155807	W	10/04/2018	HOSKINS, LAUREN SHORELAND	015841	RECONCILED:10/31/2018		526.80
156036	W	10/17/2018	HOUGHTON MIFFLIN HARCOURT HM RECEIVABLES	013381	RECONCILED:10/31/2018		398.65
155926	W	10/10/2018	HSTW OHIO NETWORK THE MEETING CONNECTION	011123	RECONCILED:10/31/2018		2,860.00
155927	W	10/10/2018	HUBERT COMPANY LLC	010077	RECONCILED:10/31/2018		806.95
155928	W	10/10/2018	HYLANT ADMIN. SERVS., LLC	011391	RECONCILED:10/31/2018		3,171.00
156185	W	10/24/2018	HYTTENHOVE, ANNETTE HYTTENHOVE PHOTOGRAPHY	000963			365.00
156298	W	10/31/2018	HYTTENHOVE, ANNETTE HYTTENHOVE PHOTOGRAPHY	000963			180.00
155808	W	10/04/2018	HYTTENHOVE, KATHERINE WASHINGTON	014820	RECONCILED:10/31/2018		1,843.80
155929	W	10/10/2018	IDENT-A-KID SERVICES AMER. INC	015543	RECONCILED:10/31/2018		354.00
156186	W	10/24/2018	IMAGINATION STATION	013503	VOID: 10/31/2018		606.00
156255	W	10/31/2018	IMAGINATION STATION	013503			545.40
156037	W	10/17/2018	INSTITUTIONAL DIVERSIFIED	002988	RECONCILED:10/31/2018		2,200.00
155705	W	10/03/2018	IXL LEARNING, INC.	012209	RECONCILED:10/31/2018		14,863.00
156038	W	10/17/2018	J. E. CARSTEN CO. MARCIA CARSTEN	001522	VOID: 10/18/2018		14,713.42
156078	W	10/18/2018	J. E. CARSTEN CO. MARCIA CARSTEN	001522	RECONCILED:10/31/2018		14,713.42
155809	W	10/04/2018	JAKUBOWSKI, MARK WASHINGTON JR. HIGH	011595	RECONCILED:10/31/2018		526.80
155810	W	10/04/2018	JAKUTOWICZ, NICHOLAS WHITMER HIGH SCHOOL	010682	RECONCILED:10/31/2018		263.40

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155706	W	10/03/2018	JANNEY'S SERVICE TIM JANNEY	000175	RECONCILED:10/31/2018		1,723.66
156039	W	10/17/2018	JANNEY'S SERVICE TIM JANNEY	000175	RECONCILED:10/31/2018		97.26
156299	W	10/31/2018	JEFFERSON JR. HIGH (419-473-8438)	000050			2,140.00
155811	W	10/04/2018	JOHNSON, LORNA L. WHITMER HS	001117	RECONCILED:10/31/2018		263.40
155812	W	10/04/2018	JOHNSON, MELISSA MCGREGOR	012361	RECONCILED:10/31/2018		1,136.00
156300	W	10/31/2018	JOSTENS	010484			13,298.55
155930	W	10/10/2018	JSTOR I PORTICO JANA WAGNER, M.L.S.	014379	RECONCILED:10/31/2018		2,500.00
156040	W	10/17/2018	JULIAN & GRUBE, INC.	011213	RECONCILED:10/31/2018		2,700.00
156111	W	10/24/2018	JULIAN & GRUBE, INC.	011213	RECONCILED:10/31/2018		2,700.00
155813	W	10/04/2018	KARCSAK, MELANIE CTC	013841	RECONCILED:10/31/2018		702.40
155989	W	10/17/2018	KEATON, SUE	001453	RECONCILED:10/31/2018		54.50
155814	W	10/04/2018	KESSLER, DANIELLE MEADOWVALE	015394	RECONCILED:10/31/2018		790.20
155815	W	10/04/2018	KING, KIMBERLEY MONAC	011358	RECONCILED:10/31/2018		568.00
155816	W	10/04/2018	KOSAKOWSKI, MEGAN WHITMER	015497	RECONCILED:10/31/2018		263.40
156112	W	10/24/2018	KOVIN, KIMBERLY	014558	RECONCILED:10/31/2018		598.85
156041	W	10/17/2018	KURTZ BROS.	004353	RECONCILED:10/31/2018		3,386.88
155707	W	10/03/2018	LAKESHORE LEARNING MATERIALS	000873	RECONCILED:10/31/2018		217.27
155662	W	10/03/2018	LAMAR ADVERTISING	012638	RECONCILED:10/31/2018		1,250.00
155990	W	10/17/2018	LAMAR ADVERTISING	012638	RECONCILED:10/31/2018		1,250.00
156042	W	10/17/2018	LAMBERTVILLE HARDWARE	012394	RECONCILED:10/31/2018		2,253.95
156256	W	10/31/2018	LAMPO GROUP, INC.	013422			1,300.00

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DAVE RAMSEY							
155931	W	10/10/2018	LE PETIT GOURMET TWENTY SECOND CENTURY FOO	014057	RECONCILED:10/31/2018		191.94
155817	W	10/04/2018	LEDZIANOWSKI, SARA M. JEFFERSON	004629			526.80
156257	W	10/31/2018	LEWALLEN, TONYA	015769			67.03
156187	W	10/24/2018	LIFETOUCH NSS ACCTS RECEIVABLE	001262	RECONCILED:10/31/2018		107.60
155663	W	10/03/2018	LOCKARD, ANDREW	015107	RECONCILED:10/31/2018		39.91
155818	W	10/04/2018	LOUKS, NICOLE WERNERT	015589	RECONCILED:10/31/2018		790.20
155708	W	10/03/2018	LOWE'S COMPANIES INC.	010366	RECONCILED:10/31/2018		2,025.41
155932	W	10/10/2018	LYDEN OIL CO.	014929	RECONCILED:10/31/2018		1,977.64
156258	W	10/31/2018	LYDEN OIL CO.	014929			1,351.00
155878	W	10/10/2018	LYDY, BARTLEY	015537	RECONCILED:10/31/2018		298.28
156113	W	10/24/2018	MACMILLAN, SOBANSKI & TODD, LL	013369			825.00
156043	W	10/17/2018	MAIL IT	004066	RECONCILED:10/31/2018		575.11
156259	W	10/31/2018	MAIL IT	004066			1,288.02
155709	W	10/03/2018	MALY, KATIE	015837	RECONCILED:10/31/2018		50.94
155819	W	10/04/2018	MARCINIAK, RODGER JEFFERSON	001272	RECONCILED:10/31/2018		263.40
155933	W	10/10/2018	MARTIN, KRISTINE WHITMER HIGH SCHOOL	000228	RECONCILED:10/31/2018		104.89
156188	W	10/24/2018	MATBOSS, LLC	015580			559.00
155664	W	10/03/2018	MAUMEE BAY TURF CENTER, LLC	011775	RECONCILED:10/31/2018		2,860.00
156189	W	10/24/2018	MAZZURCO, LYNDA	013462			51.96
156203	W	10/25/2018	MAZZURCO, LYNDA	013462			500.00
156301	W	10/31/2018	MAZZURCO, LYNDA	013462			87.37
155820	W	10/04/2018	MCCLELLAN, AMANDA MCGREGOR ELEM.	012655	RECONCILED:10/31/2018		526.80

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156044	W	10/17/2018	MCELHENNEY LOCKSMITHS	002607	RECONCILED:10/31/2018		325.98
155821	W	10/04/2018	MCNAMARA, APRIL WHITMER	014575	RECONCILED:10/31/2018		263.40
156260	W	10/31/2018	MCNAMARA, APRIL WHITMER	014575			25.00
156302	W	10/31/2018	MEDCO, INC.	002119			2,323.15
155934	W	10/10/2018	MELLOCRAFT CO.	012241	RECONCILED:10/31/2018		427.83
156261	W	10/31/2018	MELLOCRAFT CO.	012241			8,082.00
155822	W	10/04/2018	MELMS, ASHLEY GREENWOOD	015083	RECONCILED:10/31/2018		1,053.60
155991	W	10/17/2018	MENS, BEN	015854	RECONCILED:10/31/2018		65.00
155710	W	10/03/2018	METROPARKS - TOLEDO AREA	003571	RECONCILED:10/31/2018		156.00
155866	W	10/05/2018	METROPARKS - TOLEDO AREA	003571	RECONCILED:10/31/2018		266.00
155992	W	10/17/2018	MF ATHLETICS	011065	RECONCILED:10/31/2018		2,347.95
155935	W	10/10/2018	MICK ELECTRIC CO., INC.	001018	RECONCILED:10/31/2018		856.40
156045	W	10/17/2018	MICK ELECTRIC CO., INC.	001018	RECONCILED:10/31/2018		65.40
156046	W	10/17/2018	MIDPORT ELECTRONICS	004214	RECONCILED:10/31/2018		2,080.03
156114	W	10/24/2018	MIDPORT ELECTRONICS	004214			778.15
156262	W	10/31/2018	MILLCRAFT PAPER	012840			526.27
155823	W	10/04/2018	MILLER, LENA WERNERT	015684	RECONCILED:10/31/2018		526.80
156190	W	10/24/2018	MIOTECH SPORTS MEDICINE	015556	RECONCILED:10/31/2018		549.98
155755	B	10/04/2018	MISC. REFUND	010889	RECONCILED:10/31/2018		25.00
156232	B	10/25/2018	MISC. REFUND	010889			65.00
156047	W	10/17/2018	MOMAR INC.	012160	RECONCILED:10/31/2018		819.56
155824	W	10/04/2018	MOORE, STEPHANIE GREENWOOD ELEM.	012691	RECONCILED:10/31/2018		149.00
155936	W	10/10/2018	MOORE, STEPHANIE GREENWOOD ELEM.	012691	RECONCILED:10/31/2018		146.42

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156263	W	10/31/2018	MOORE, STEPHANIE GREENWOOD ELEM.	012691			162.57
155825	W	10/04/2018	MORSE, COURTNEY WASHINGTON, JR. HI.	014218	RECONCILED:10/31/2018		673.43
155937	W	10/10/2018	MR. LIGHTBULB	011760	RECONCILED:10/31/2018		1,376.00
155711	W	10/03/2018	MT BUSINESS TECHNOLOGIES	001656	VOID: 10/11/2018		5,545.21
156048	W	10/17/2018	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:10/31/2018		6,424.40
156264	W	10/31/2018	MT BUSINESS TECHNOLOGIES	001656			11,212.56
155826	W	10/04/2018	MUIR, JUSTIN WHITMER HS	012797	RECONCILED:10/31/2018		263.40
156115	W	10/24/2018	MUIR, JUSTIN WHITMER HS	012797	RECONCILED:10/31/2018		20.00
155827	W	10/04/2018	MULLAN, MATT WHITMER HIGH SCHOOL	012268	RECONCILED:10/31/2018		526.80
155938	W	10/10/2018	MUSICAL RESOURCES	003663	RECONCILED:10/31/2018		1,399.21
155712	W	10/03/2018	NAGY BUILDING COMPANY LLC	010970	RECONCILED:10/31/2018		13,400.00
156049	W	10/17/2018	NAGY BUILDING COMPANY LLC	010970	RECONCILED:10/31/2018		80,077.81
156116	W	10/24/2018	NAGY BUILDING COMPANY LLC	010970	RECONCILED:10/31/2018		7,300.00
155713	W	10/03/2018	NASCO	000320	RECONCILED:10/31/2018		4,811.00
155939	W	10/10/2018	NASCO	000320	RECONCILED:10/31/2018		306.58
156050	W	10/17/2018	NASCO	000320	RECONCILED:10/31/2018		565.92
156303	W	10/31/2018	NATIONAL MEDICAL EXCESS LLC	014490			49,940.82
156265	W	10/31/2018	NATIONAL RESTAURANT ASSOC.	002572			1,442.12
155665	W	10/03/2018	NEFF COMPANY, THE	000321	VOID: 10/04/2018		2,696.30
155758	W	10/04/2018	NEFF COMPANY, THE	000321	RECONCILED:10/31/2018		2,695.30
156051	W	10/17/2018	NEFF COMPANY, THE	000321	RECONCILED:10/31/2018		336.83
155714	W	10/03/2018	NICHOLS PAPER & SUPPLY CO.	014828	RECONCILED:10/31/2018		658.41
156052	W	10/17/2018	NICHOLS PAPER & SUPPLY CO.	014828	RECONCILED:10/31/2018		2,491.43

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156117	W	10/24/2018	NICHOLS PAPER & SUPPLY CO.	014828	RECONCILED:10/31/2018		3,186.02
155940	W	10/10/2018	NICKLES BAKERY INC. ACCTS. REC.	000265	RECONCILED:10/31/2018		1,715.92
156118	W	10/24/2018	NOLAND, HEATHER WHITMER H.S.	001283			47.67
155715	W	10/03/2018	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:10/31/2018		9,877.00
155941	W	10/10/2018	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:10/31/2018		11,441.00
156053	W	10/17/2018	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:10/31/2018		3,627.00
156119	W	10/24/2018	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:10/31/2018		12,000.00
156204	W	10/25/2018	NORRIS, BOB THE CLASS ACT	002217	RECONCILED:10/31/2018		175.00
155716	W	10/03/2018	NORTHERN BUCKEYE EDUC COUNCIL 209 NOLAN PARKWAY	002806	RECONCILED:10/31/2018		144,300.44
155622	W	09/27/2018	NORTHWEST COMMERCIAL DRIVERS LICENSE TEST CTR., INC.	015672	VOID: 10/12/2018		85.00
156266	W	10/31/2018	NORTHWEST EVALUATION ASSOC.	014762			450.00
156120	W	10/24/2018	NOVAK, RACHAEL CENTRAL OFFICE	012252			37.95
155717	W	10/03/2018	NOVIDEA HEALTHCARE	000563	RECONCILED:10/31/2018		271.25
155942	W	10/10/2018	NOVIDEA HEALTHCARE	000563	RECONCILED:10/31/2018		6,557.79
156121	W	10/24/2018	NOVIDEA HEALTHCARE	000563	RECONCILED:10/31/2018		3,943.13
156267	W	10/31/2018	NOVIDEA HEALTHCARE	000563			3,825.00
155943	W	10/10/2018	NU CENTURY TEXTILE SERVS.	002543	RECONCILED:10/31/2018		75.53
155718	W	10/03/2018	O E MEYER COMPANY	012478	RECONCILED:10/31/2018		660.73
155944	W	10/10/2018	O E MEYER COMPANY	012478	RECONCILED:10/31/2018		833.74
156122	W	10/24/2018	O E MEYER COMPANY	012478	RECONCILED:10/31/2018		1,702.02
155719	W	10/03/2018	O'REILLY AUTOMOTIVE STORES	013980	RECONCILED:10/31/2018		158.31

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156304	W	10/31/2018	O'SULLIVAN, KARON WHITMER CTC	003984			120.04
156054	W	10/17/2018	OAESA	002535	RECONCILED:10/31/2018		510.00
156123	W	10/24/2018	OAESA	002535	RECONCILED:10/31/2018		610.00
156055	W	10/17/2018	OASSA C/O JOANNE RUBSAM	001318	RECONCILED:10/31/2018		275.00
155828	W	10/04/2018	ODENEAL, JAYNE MONAC	014518	RECONCILED:10/31/2018		263.40
156124	W	10/24/2018	ODENEAL, JAYNE MONAC	014518	RECONCILED:10/31/2018		166.06
155666	W	10/03/2018	OFFICE DEPOT, INC.	002424	RECONCILED:10/31/2018		79.17
155879	W	10/10/2018	OFFICE DEPOT, INC.	002424	RECONCILED:10/31/2018		174.97
156056	W	10/17/2018	OFFICE DEPOT, INC.	002424	RECONCILED:10/31/2018		290.23
155945	W	10/10/2018	OHIO BUREAU OF EMPLOYMENT SERVICES	000086	RECONCILED:10/31/2018		507.65
156234	W	10/26/2018	OHIO HIGH SCHOOL ATHLETIC ASSOCIATION	002081			358.00
156305	W	10/31/2018	OHIO HOSA WENDY NICHOLS	014624			2,400.00
156057	W	10/17/2018	OHIO SCHOOL BOARDS ASSOC. (OSBA)	000020	RECONCILED:10/31/2018		1,850.00
156125	W	10/24/2018	OHIO SCHOOL COUNCIL	011165	RECONCILED:10/31/2018		1,650.00
155720	W	10/03/2018	OHIO SCHOOL COUNCIL - GAS	012215	RECONCILED:10/31/2018		23,960.00
156268	W	10/31/2018	OHIO SCHOOL COUNCIL - GAS	012215			23,960.00
156306	W	10/31/2018	OHIO SKILLS-USA VICA	003373			270.00
156269	W	10/31/2018	OHIO TURNPIKE & INFRASTRUCTURE COMMISSION	005073			178.75
155946	W	10/10/2018	ORIENTAL TRADING CO., INC.	003300	RECONCILED:10/31/2018		295.67
155947	W	10/10/2018	OVERHEAD INC.	015822	RECONCILED:10/31/2018		12,285.86
156126	W	10/24/2018	OVERHEAD INC.	015822	RECONCILED:10/31/2018		744.37

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155667	W	10/03/2018	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:10/31/2018		229,629.87
155880	W	10/10/2018	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:10/31/2018		31,101.06
155993	W	10/17/2018	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:10/31/2018		326,988.36
156191	W	10/24/2018	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:10/31/2018		137,542.36
156307	W	10/31/2018	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:10/31/2018		162,844.19
155721	W	10/03/2018	PATRICK, LISA	015625	RECONCILED:10/31/2018		21,000.00
156270	W	10/31/2018	PATRICK, LISA	015625			3,000.00
155948	W	10/10/2018	PEARSON EDUCATION	000179	RECONCILED:10/31/2018		59,766.54
156127	W	10/24/2018	PEARSON EDUCATION	000179	RECONCILED:10/31/2018		1,266.02
155949	W	10/10/2018	PEART, KIMBERLEE	013587			44.75
155950	W	10/10/2018	PEPSI-COLA BOTTLING	002117	RECONCILED:10/31/2018		4,773.68
156271	W	10/31/2018	PERRY SERVICE CO., E.W.	004427			100.00
155829	W	10/04/2018	PETERS, KATE WHITMER	014604	RECONCILED:10/31/2018		250.00
155830	W	10/04/2018	PETRAS, BETHANY MONAC	003197			263.40
155722	W	10/03/2018	PETROLEUM TRADERS CORP.	012859	RECONCILED:10/31/2018		19,348.08
156272	W	10/31/2018	PHONAK, LLC	010950			434.99
156128	W	10/24/2018	PIASECKI SERVICE INC.	001760	RECONCILED:10/31/2018		1,229.50
155831	W	10/04/2018	PIASECKI, ERIN WASHINGTON	003647	RECONCILED:10/31/2018		263.40
156058	W	10/17/2018	PINKELMAN, ALLISON	015860	RECONCILED:10/31/2018		661.50
156129	W	10/24/2018	PORTS PETROLEUM CO.	012623	RECONCILED:10/31/2018		20,338.78
155723	W	10/03/2018	POSITIVE PROMOTIONS, INC.	003713	RECONCILED:10/31/2018		1,160.25
155951	W	10/10/2018	POSTMASTER	000395	RECONCILED:10/31/2018		50.00

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155952	W	10/10/2018	POWER TOOLS SALES & SERVICE TODD STAMMEN	004687	RECONCILED:10/31/2018		3,130.00
156130	W	10/24/2018	POWER TOOLS SALES & SERVICE TODD STAMMEN	004687	RECONCILED:10/31/2018		1,819.98
156131	W	10/24/2018	PRACTICAL SOLUTIONS FOR EDUCATORS, INC.	002084	RECONCILED:10/31/2018		500.00
155953	W	10/10/2018	PREMIER PRODUCE ONE, INC.	015414	RECONCILED:10/31/2018		4,275.60
156132	W	10/24/2018	PRINTED ON A LARK STEVEN M. LARK	015848	RECONCILED:10/31/2018		928.00
155954	W	10/10/2018	PROGRESSIVE SWEEPING	004634	RECONCILED:10/31/2018		95.00
155832	W	10/04/2018	PUFFENBERGER, ERIC WHITMER	013979	RECONCILED:10/31/2018		526.80
155833	W	10/04/2018	RAO, HEIDI WHITMER	000250	RECONCILED:10/31/2018		263.40
155834	W	10/04/2018	RAY, AMY MCGREGOR ELEMENTARY	004296	RECONCILED:10/31/2018		263.40
155724	W	10/03/2018	READ FOR LITERACY, INC.	015692	RECONCILED:10/31/2018		450.00
155668	W	10/03/2018	REALLY GOOD STUFF	004238	RECONCILED:10/31/2018		179.19
155955	W	10/10/2018	REALLY GOOD STUFF	004238	RECONCILED:10/31/2018		16.69
156059	W	10/17/2018	REGIONAL CHEM LABS, INC.	015845	RECONCILED:10/31/2018		222.71
156060	W	10/17/2018	RELIANCE OXYGEN & EQUIP.	000089	RECONCILED:10/31/2018		111.75
155956	W	10/10/2018	RESOURCES FOR READING	001924	RECONCILED:10/31/2018		434.50
155881	W	10/10/2018	RETTIG MUSIC, INC.	005042	RECONCILED:10/31/2018		227.90
156133	W	10/24/2018	RETTIG MUSIC, INC.	005042	RECONCILED:10/31/2018		484.10
156273	W	10/31/2018	RETTIG MUSIC, INC.	005042	RECONCILED:10/31/2018		475.00
155835	W	10/04/2018	RHOADES, JUSTIN WHITMER	003312	RECONCILED:10/31/2018		263.40
155836	W	10/04/2018	RICHARDS, GINA WERNERT	015128	RECONCILED:10/31/2018		1,580.40
156134	W	10/24/2018	RICK OXLEY PROPERTY MAINT. LLC	015377	RECONCILED:10/31/2018		3,800.00

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156274	W	10/31/2018	RICK OXLEY PROPERTY MAINT. LLC	015377			2,769.00
155837	W	10/04/2018	RIKER, CATIE WHITMER	015390	RECONCILED:10/31/2018		526.80
155838	W	10/04/2018	ROBERTS, JOY WHITMER	010577	RECONCILED:10/31/2018		790.20
156061	W	10/17/2018	ROSE PEST SOLUTIONS BIO-SERV CORP.	014829	RECONCILED:10/31/2018		43.00
156135	W	10/24/2018	ROSE PEST SOLUTIONS BIO-SERV CORP.	014829	RECONCILED:10/31/2018		275.00
155839	W	10/04/2018	ROSS, AMY (ANNE) MCGREGOR	003579	RECONCILED:10/31/2018		263.40
155840	W	10/04/2018	ROTUNNO, HEATHER SHORELAND	015167	RECONCILED:10/31/2018		175.60
156062	W	10/17/2018	ROVIN CERAMICS	015700	RECONCILED:10/31/2018		555.00
155841	W	10/04/2018	RUPP, CHRISTINE GREENWOOD	001886	RECONCILED:10/31/2018		526.80
156063	W	10/17/2018	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296	RECONCILED:10/31/2018		3,369.68
156192	W	10/24/2018	RUSS AUTO WASH, INC.	015855	RECONCILED:10/31/2018		550.00
155842	W	10/04/2018	RYAN, NICOLE MCGREGOR	013846	RECONCILED:10/31/2018		526.80
156064	W	10/17/2018	SAFETY INTACT LLC SCOTT A. FRANK	015806	RECONCILED:10/31/2018		1,118.00
155843	W	10/04/2018	SAKOWSKI, TERA JEFFERSON	015592	RECONCILED:10/31/2018		263.40
155957	W	10/10/2018	SANDERS, ROBYNE	015852	RECONCILED:10/31/2018		42.00
155844	W	10/04/2018	SATTLER, SHARON JACKMAN	001850	RECONCILED:10/31/2018		263.40
156308	W	10/31/2018	SAVEAROUND	014280			437.50
155958	W	10/10/2018	SCHANK, KRISTIN	015835	RECONCILED:10/31/2018		25.00
156309	W	10/31/2018	SCHEIBER, MATTHEW WHITMER HS	002660			37.93

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155845	W	10/04/2018	SCHERMBECK, FRIEDRICH JEFFERSON JR HIGH	012544	RECONCILED:10/31/2018		263.40
155846	W	10/04/2018	SCHIFKO, EMILY JEFFERSON	013156	RECONCILED:10/31/2018		526.80
156193	W	10/24/2018	SCHOEWE, SAMANTHA	015862			115.89
155725	W	10/03/2018	SCHOLASTIC CLASSROOM MAGAZINES	015539	RECONCILED:10/31/2018		2,789.84
155726	W	10/03/2018	SCHOLASTIC INC.	013574	RECONCILED:10/31/2018		365.37
155959	W	10/10/2018	SCHOLASTIC MAGAZINES	005995	RECONCILED:10/31/2018		137.28
901643	M	10/26/2018	SCHOOL EMPLOYEES RETIREMENT	900003			153,364.00
155727	W	10/03/2018	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:10/31/2018		30.00
155960	W	10/10/2018	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:10/31/2018		5,284.98
155981	W	10/11/2018	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:10/31/2018		556.49
156136	W	10/24/2018	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:10/31/2018		5,966.75
155994	W	10/17/2018	SCHREINER, JASON WHITMER	010782	RECONCILED:10/31/2018		255.26
156194	W	10/24/2018	SCHREINER, JASON WHITMER	010782	RECONCILED:10/31/2018		651.97
156310	W	10/31/2018	SCHREINER, JASON WHITMER	010782			1,417.33
155995	W	10/17/2018	SCHROCK, TODD	015601	RECONCILED:10/31/2018		180.00
155847	W	10/04/2018	SHADLE, NICOLE GREENWOOD	001977	RECONCILED:10/31/2018		526.80
156137	W	10/24/2018	SHAMY, JENNIFER	014900	RECONCILED:10/31/2018		107.21
155728	W	10/03/2018	SHANE, RENEE	015389	RECONCILED:10/31/2018		190.75
156275	W	10/31/2018	SHARP, CHRISTOPHER	015865			171.14
156138	W	10/24/2018	SHI INTERNATIONA CORP.	015283	RECONCILED:10/31/2018		16,579.00
155961	W	10/10/2018	SHIRTSPACE	015122	RECONCILED:10/31/2018		624.00

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ACCOUNTS RECEIVABLE							
156276	W	10/31/2018	SHIRTSPACE ACCOUNTS RECEIVABLE	015122			570.13
156065	W	10/17/2018	SHIVELY, STACIE WERNERT ELEMENTARY	013903	RECONCILED:10/31/2018		107.85
156277	W	10/31/2018	SHOLL, MARK CENTRAL OFFICE	013452			371.75
155669	W	10/03/2018	SHORELAND PARENT CLUB	000916	RECONCILED:10/31/2018		1,000.00
155670	W	10/03/2018	SIGN LADY, THE INC. SLI CUSTOM SIGNS & APPAREL	012289	RECONCILED:10/31/2018		426.40
156139	W	10/24/2018	SIGN LADY, THE INC. SLI CUSTOM SIGNS & APPAREL	012289	RECONCILED:10/31/2018		1,415.58
156195	W	10/24/2018	SIGN LADY, THE INC. SLI CUSTOM SIGNS & APPAREL	012289	RECONCILED:10/31/2018		228.90
155729	W	10/03/2018	SIGNS & SUCH JOSEPH L. GILLEN	001535	RECONCILED:10/31/2018		435.00
156066	W	10/17/2018	SIGNS & SUCH JOSEPH L. GILLEN	001535	RECONCILED:10/31/2018		30.00
156140	W	10/24/2018	SIGNS & SUCH JOSEPH L. GILLEN	001535	RECONCILED:10/31/2018		135.00
156067	W	10/17/2018	SILVERBACK SUPPLY	000062	RECONCILED:10/31/2018		490.10
156141	W	10/24/2018	SILVERBACK SUPPLY	000062	RECONCILED:10/31/2018		90.00
155848	W	10/04/2018	SINGLETON, FELICIA WHITMER	014429	RECONCILED:10/31/2018		263.40
156068	W	10/17/2018	SIRCHIE FINGERPRINT LAB. SIRCHIE ACQUISITION CO	001659	RECONCILED:10/31/2018		715.36
156142	W	10/24/2018	SITEIMPROVE, INC.	015859	RECONCILED:10/31/2018		5,650.00
156196	W	10/24/2018	SKILLS USA NATIONAL MEMBERSHIP	013033	RECONCILED:10/31/2018		1,703.00
156311	W	10/31/2018	SKILLS USA NATIONAL MEMBERSHIP	013033			1,009.00
155962	W	10/10/2018	SMART SYSTEMS STANDARDIZED FOOD SERVICE	013860	RECONCILED:10/31/2018		3,241.00

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156278	W	10/31/2018	SMART SYSTEMS STANDARDIZED FOOD SERVICE	013860			2,025.00
156143	W	10/24/2018	SMITTY'S AUTOMOTIVE & RV	015663			3,026.20
155849	W	10/04/2018	SNODGRASS, MARIA MEADOWVALE	000184	RECONCILED:10/31/2018		87.80
155850	W	10/04/2018	SNYDER, LELAND CTC	015332	RECONCILED:10/31/2018		2,634.00
155963	W	10/10/2018	SOUTHPAW ENTERPRISES	002626	RECONCILED:10/31/2018		312.36
156144	W	10/24/2018	SPENGLER NATHANSON	000436			555.00
155851	W	10/04/2018	SPRUNK, MARIEL WHITMER	015103	RECONCILED:10/31/2018		263.40
155730	W	10/03/2018	SQUIBB CO., ALVAH M.	000848	RECONCILED:10/31/2018		1,067.64
155964	W	10/10/2018	SQUIBB, JAMIE CTC	011779	RECONCILED:10/31/2018		120.00
156279	W	10/31/2018	SQUIBB, JAMIE CTC	011779			430.99
156145	W	10/24/2018	ST. VINCENT MERCY HEALTH ATTN: DANIELLE KEARNS	002794			3,083.33
155671	W	10/03/2018	STAGE ACCENTS INTERMEDIA INC.	000516	RECONCILED:10/31/2018		664.47
155965	W	10/10/2018	STARTS AUTO PARTS	001948	RECONCILED:10/31/2018		354.98
156280	W	10/31/2018	STARTS AUTO PARTS	001948			6,359.81
156069	W	10/17/2018	STATE ROAD-E-O COMMITTEE JOE DIETRICH	013081			60.00
901642	M	10/26/2018	STATE TEACHERS RETIREMENT	900002			466,610.00
155966	W	10/10/2018	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:10/31/2018		18,987.63
156146	W	10/24/2018	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:10/31/2018		18,987.63
155882	W	10/10/2018	STEELE, KELLY	004862	RECONCILED:10/31/2018		304.50
156312	W	10/31/2018	STEER, HEATHER WHITMER HIGH SCHOOL	011747			95.46

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
155852	W	10/04/2018	STEINMILLER, KENNETH WHITMER	014553	RECONCILED:10/31/2018		585.63
155731	W	10/03/2018	STEVENS DISPOSAL & RECYCLING	002147	RECONCILED:10/31/2018		1,756.42
155967	W	10/10/2018	STEVENS DISPOSAL & RECYCLING	002147	RECONCILED:10/31/2018		616.00
156147	W	10/24/2018	STEVENS DISPOSAL & RECYCLING	002147			8,434.15
155968	W	10/10/2018	STONECO, INC.	000375	RECONCILED:10/31/2018		92.05
155853	W	10/04/2018	STORER, TRACY J. MCGREGOR ELEMENTARY	004840	RECONCILED:10/31/2018		526.80
156070	W	10/17/2018	STORER, TRACY J. MCGREGOR ELEMENTARY	004840	RECONCILED:10/31/2018		225.98
155854	W	10/04/2018	STREETER, MICHELLE MEADOWVALE	015040	RECONCILED:10/31/2018		526.80
156148	W	10/24/2018	STRIPE IT UP INC.	015047			1,310.00
155752	B	10/04/2018	STUDENT FEES REFUND	010891	RECONCILED:10/31/2018		150.00
155753	B	10/04/2018	STUDENT FEES REFUND	010891	RECONCILED:10/31/2018		130.00
155754	B	10/04/2018	STUDENT FEES REFUND	010891	RECONCILED:10/31/2018		20.00
156206	B	10/25/2018	STUDENT FEES REFUND	010891			55.00
156207	B	10/25/2018	STUDENT FEES REFUND	010891			55.00
156208	B	10/25/2018	STUDENT FEES REFUND	010891	RECONCILED:10/31/2018		55.00
156209	B	10/25/2018	STUDENT FEES REFUND	010891			55.00
156210	B	10/25/2018	STUDENT FEES REFUND	010891	RECONCILED:10/31/2018		55.00
156211	B	10/25/2018	STUDENT FEES REFUND	010891	RECONCILED:10/31/2018		55.00
156212	B	10/25/2018	STUDENT FEES REFUND	010891	RECONCILED:10/31/2018		55.00
156213	B	10/25/2018	STUDENT FEES REFUND	010891			55.00
156214	B	10/25/2018	STUDENT FEES REFUND	010891			55.00
156215	B	10/25/2018	STUDENT FEES REFUND	010891			55.00
156216	B	10/25/2018	STUDENT FEES REFUND	010891			55.00
156217	B	10/25/2018	STUDENT FEES REFUND	010891			55.00

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
156218	B	10/25/2018	STUDENT FEES REFUND	010891			55.00
156219	B	10/25/2018	STUDENT FEES REFUND	010891			55.00
156220	B	10/25/2018	STUDENT FEES REFUND	010891	RECONCILED:10/31/2018		55.00
156221	B	10/25/2018	STUDENT FEES REFUND	010891			55.00
156222	B	10/25/2018	STUDENT FEES REFUND	010891			55.00
156223	B	10/25/2018	STUDENT FEES REFUND	010891			55.00
156224	B	10/25/2018	STUDENT FEES REFUND	010891			55.00
156225	B	10/25/2018	STUDENT FEES REFUND	010891			15.00
156226	B	10/25/2018	STUDENT FEES REFUND	010891	RECONCILED:10/31/2018		15.00
156227	B	10/25/2018	STUDENT FEES REFUND	010891			30.00
156228	B	10/25/2018	STUDENT FEES REFUND	010891	RECONCILED:10/31/2018		70.00
156229	B	10/25/2018	STUDENT FEES REFUND	010891			50.00
156230	B	10/25/2018	STUDENT FEES REFUND	010891			60.00
156231	B	10/25/2018	STUDENT FEES REFUND	010891	RECONCILED:10/31/2018		35.00
155672	W	10/03/2018	SUBWAY	012464	RECONCILED:10/31/2018		390.00
155996	W	10/17/2018	SUBWAY	012464	RECONCILED:10/31/2018		130.00
156149	W	10/24/2018	SUPERIOR GROUNDCOVER, INC.	015293	RECONCILED:10/31/2018		2,700.00
155732	W	10/03/2018	SUPERIOR UNIFORM	003024	RECONCILED:10/31/2018		129.24
155969	W	10/10/2018	SUPERIOR UNIFORM	003024	RECONCILED:10/31/2018		49.99
156071	W	10/17/2018	SUPERIOR UNIFORM	003024	RECONCILED:10/31/2018		51.84
156150	W	10/24/2018	SUPERIOR UNIFORM	003024	RECONCILED:10/31/2018		4,362.31
156151	W	10/24/2018	SUTHERLAND, BELINDA	015074			44.75
155855	W	10/04/2018	SWINEFORD, DOLORES	014544	RECONCILED:10/31/2018		1,668.20
156281	W	10/31/2018	SWISHER, REBECCA WHITMER H.S.	003092			375.00
155733	W	10/03/2018	SYSCO FOOD SERVS. OF DETROIT ATTN: BETH ROMANOFF, SALES REP	002980	RECONCILED:10/31/2018		817.78

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
155970	W	10/10/2018	SYSCO FOOD SERVS. OF DETROIT ATTN: BETH ROMANOFF, SALES REP	002980	RECONCILED:10/31/2018		1,598.75
156282	W	10/31/2018	SYSCO FOOD SERVS. OF DETROIT ATTN: BETH ROMANOFF, SALES REP	002980			1,822.98
156072	W	10/17/2018	TAC TRANSPORATION ACCESSORIES CO.	013374	RECONCILED:10/31/2018		2,725.74
156283	W	10/31/2018	TAMARON COUNTRY CLUB	004389			3,573.98
155734	W	10/03/2018	TAS INC.	001655	RECONCILED:10/31/2018		8,015.50
155971	W	10/10/2018	TAS INC.	001655	RECONCILED:10/31/2018		3,801.00
155856	W	10/04/2018	TATE, MARI GREENWOOD ELEMENTARY	001411	RECONCILED:10/31/2018		263.40
155735	W	10/03/2018	TEACHERS PAY TEACHERS TEACHER SYNERGY, LLC	015834	RECONCILED:10/31/2018		57.99
155857	W	10/04/2018	TEALL, BRENT JEFFERSON	015333	RECONCILED:10/31/2018		526.80
155883	W	10/10/2018	TEAM SPORTS, INC.	003190	RECONCILED:10/31/2018		1,300.00
155997	W	10/17/2018	TEAM SPORTS, INC.	003190	RECONCILED:10/31/2018		3,555.00
156073	W	10/17/2018	TEAM SPORTS, INC.	003190	RECONCILED:10/31/2018		6,966.00
155998	W	10/17/2018	TEAM TOLEDO HOCKEY LLC. LEE ECKMAN	015133			3,312.50
155736	W	10/03/2018	TECHLINE	012896	RECONCILED:10/31/2018		410.50
156152	W	10/24/2018	TERMINAL SUPPLY CO.	013617	RECONCILED:10/31/2018		425.64
155737	W	10/03/2018	TIME FOR KIDS	012505	RECONCILED:10/31/2018		1,014.75
155884	W	10/10/2018	TJM PROMOTIONS, INC. TEAM JEDI	013237	RECONCILED:10/31/2018		285.00
155972	W	10/10/2018	TLC TRANSIT, LLC.	011762	RECONCILED:10/31/2018		9,425.00
156153	W	10/24/2018	TOFT'S DAIRY	002347	RECONCILED:10/31/2018		14,367.35
156313	W	10/31/2018	TOLEDO ARENA SPORTS TOLEDO WALLEYE	015121			865.50
155973	W	10/10/2018	TOLEDO EDISON	000010	RECONCILED:10/31/2018		89,622.76

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
156074	W	10/17/2018	TOLEDO EDISON	000010	RECONCILED:10/31/2018		151.14
156154	W	10/24/2018	TOLEDO EDISON	000010	RECONCILED:10/31/2018		2,532.88
156284	W	10/31/2018	TOLEDO EDISON	000010			74,114.03
156155	W	10/24/2018	TOLEDO ELEVATOR AND MACHINE CO	004937	RECONCILED:10/31/2018		1,963.20
155673	W	10/03/2018	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:10/31/2018		30.00
155738	W	10/03/2018	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:10/31/2018		627.13
156156	W	10/24/2018	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:10/31/2018		3,725.78
156285	W	10/31/2018	TOLEDO P.E. SUPPLY CO.	002887			93.98
156075	W	10/17/2018	TOLEDO REGIONAL CHAMBER OF COMMERCE	003844	RECONCILED:10/31/2018		395.00
156157	W	10/24/2018	TOLEDO REGIONAL CHAMBER OF COMMERCE	003844	RECONCILED:10/31/2018		125.00
156158	W	10/24/2018	TOLEDO SPRING SERVICE	002662	RECONCILED:10/31/2018		220.27
156159	W	10/24/2018	TOLEDO ZOO ATTN: EDUCATION DEPT.	011370			350.00
155739	W	10/03/2018	TOLLY, BRADLEY WHITMER/CTC BLDG.	010555	RECONCILED:10/31/2018		136.25
155974	W	10/10/2018	TOLLY, BRADLEY WHITMER/CTC BLDG.	010555	RECONCILED:10/31/2018		40.00
155674	W	10/03/2018	TOMASZEWSKI, SAMANTHA	015466	RECONCILED:10/31/2018		261.82
155975	W	10/10/2018	TOOLS FOR SCHOOLS GO2 PARTNERS	015078	RECONCILED:10/31/2018		2,719.97
156076	W	10/17/2018	TORRENCE SOUND EQUIPMENT COMPANY	000111	RECONCILED:10/31/2018		1,646.34
156160	W	10/24/2018	TORRENCE SOUND EQUIPMENT COMPANY	000111	RECONCILED:10/31/2018		9,027.00
155976	W	10/10/2018	TOUCHJET USA INC.	015733	RECONCILED:10/31/2018		279.99
155977	W	10/10/2018	TPC FOOD SERVICE C/O PATRICK REID	011238	RECONCILED:10/31/2018		7,211.35
155740	W	10/03/2018	TREASURER, CITY OF TOLEDO FPB REMITTANCE CITY OF TOLEDO	002654	RECONCILED:10/31/2018		500.00

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156079	W	10/18/2018	TREASURER-STATE OF OHIO DEPARTMENT OF TAXATION	000135			47.57
156161	W	10/24/2018	TRIAD TECHNOLOGIES	014205	RECONCILED:10/31/2018		158.99
155741	W	10/03/2018	TUCKER, JODIE CTC	011561	RECONCILED:10/31/2018		133.76
155858	W	10/04/2018	TUCKER, JODIE CTC	011561	RECONCILED:10/31/2018		526.80
155885	W	10/10/2018	TUCKER, JODIE CTC	011561	RECONCILED:10/31/2018		175.56
156314	W	10/31/2018	TUCKER, JODIE CTC	011561			173.88
155978	W	10/10/2018	TURNER ELECTRIC SERVICES,LLC.	001203	RECONCILED:10/31/2018		5,020.00
156162	W	10/24/2018	TURNER ELECTRIC SERVICES,LLC.	001203	RECONCILED:10/31/2018		4,974.75
155886	W	10/10/2018	TUXEDO WHOLESALER	014186	RECONCILED:10/31/2018		150.95
155999	W	10/17/2018	TUXEDO WHOLESALER	014186	RECONCILED:10/31/2018		141.95
155742	W	10/03/2018	ULINE	013752	RECONCILED:10/31/2018		123.70
155743	W	10/03/2018	ULRICH, SUZANNE	015125			206.99
156000	W	10/17/2018	UNITED FUNDRAISING SCHNEEBERGER, JOSEPH	014597	RECONCILED:10/31/2018		2,220.00
155744	W	10/03/2018	UNITED LABORATORIES	010293	RECONCILED:10/31/2018		4,218.56
156163	W	10/24/2018	UNITED LABORATORIES	010293	RECONCILED:10/31/2018		9,806.12
155745	W	10/03/2018	UNITED RENTALS INC ACCOUNTS PAYABLE	015508	RECONCILED:10/31/2018		1,845.68
156164	W	10/24/2018	UNITED RENTALS INC ACCOUNTS PAYABLE	015508			454.21
156165	W	10/24/2018	UNITY SCHOOL BUS PARTS	010375	RECONCILED:10/31/2018		191.25
156197	W	10/24/2018	UNIVERSITY OF TOLEDO RECREATION CTR./PAT BESNER	000653			235.00
155746	W	10/03/2018	US BANK EQUIPMENT FINANCE	015043	RECONCILED:10/31/2018		36,548.72
156286	W	10/31/2018	US BANK EQUIPMENT FINANCE	015043			12,650.49

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
156287	W	10/31/2018	UTOPIA CONSTRUCTION	014423			39,900.00
156198	W	10/24/2018	VANTAGE WRESTLING VANTAGE ATHLETIC LLC	015582	RECONCILED:10/31/2018		4,050.00
156001	W	10/17/2018	VARSITY SPIRIT FASHIONS ACCOUNTS RECEIVABLE	004736	RECONCILED:10/31/2018		152.90
156315	W	10/31/2018	VARSITY SPIRIT FASHIONS ACCOUNTS RECEIVABLE	004736			2,542.62
156080	W	10/18/2018	VERIZON WIRELESS ACCT. #985955088-00001	012897	RECONCILED:10/31/2018		1,159.34
155747	W	10/03/2018	VERNIER SOFTWARE	002990			409.00
155675	W	10/03/2018	VISION SERVICE PLAN - (OH)	010004	RECONCILED:10/31/2018		8,098.40
156288	W	10/31/2018	WALLACEBURG BOOKBINDING	014130			452.93
156166	W	10/24/2018	WALTERS' BOILER WORKS INC.	010757	RECONCILED:10/31/2018		2,900.00
156289	W	10/31/2018	WALTON, ROBIN CENTRAL OFFICE	001346			58.96
901637	M	10/03/2018	WASHINGTON LOCAL DENTAL PREMIUM	950001			56,792.80
901638	M	10/03/2018	WASHINGTON LOCAL PARAMOUNT CLAIMS	950003			979,045.62
155859	W	10/04/2018	WASIELEWSKI, TRACEY WERNERT	014770	RECONCILED:10/31/2018		1,580.40
156167	W	10/24/2018	WEIKER, RACHEL	015827			20.66
156199	W	10/24/2018	WEISS, CHRISTY MCGREGOR	000587	RECONCILED:10/31/2018		263.40
156168	W	10/24/2018	WENGER CORPORATION	002202			3,546.00
156290	W	10/31/2018	WEST MUSIC CO.	003264			633.15
155860	W	10/04/2018	WETZEL, MARIE WHITMER	001883	RECONCILED:10/31/2018		790.20
156200	W	10/24/2018	WETZEL, MARIE WHITMER	001883			10.50
156316	W	10/31/2018	WETZEL, MARIE WHITMER	001883			26.00

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
155861	W	10/04/2018	WEXLER, JR., STEPHEN WERNERT	004926	RECONCILED:10/31/2018		263.40
155676	W	10/03/2018	WHITE, MARK CTC BLDG.	010725	RECONCILED:10/31/2018		300.00
156169	W	10/24/2018	WHITMER - CTC (419-473-8339)	000035			2,283.00
155677	W	10/03/2018	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:10/31/2018		1,165.00
155887	W	10/10/2018	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:10/31/2018		1,790.00
156002	W	10/17/2018	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:10/31/2018		1,440.00
156205	W	10/25/2018	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:10/31/2018		1,175.00
156077	W	10/17/2018	WICHMAN COMPANY	000302	RECONCILED:10/31/2018		3,669.29
156170	W	10/24/2018	WIETRZYKOWSKI, JENNY JEFFERSON	014523	RECONCILED:10/31/2018		314.52
156291	W	10/31/2018	WILHELM, KAREN JACKMAN ELEM.	011923			70.00
155862	W	10/04/2018	WILK, STEPHANIE WERNERT	015844	RECONCILED:10/31/2018		1,317.00
156201	W	10/24/2018	WILKINSON FUND RAISING INC. PAT WILKINSON	003063	RECONCILED:10/31/2018		1,649.25
156317	W	10/31/2018	WILKINSON FUND RAISING INC. PAT WILKINSON	003063			237.50
155748	W	10/03/2018	WILLIAMS, CHRISTINE	014324	RECONCILED:10/31/2018		79.45
155749	W	10/03/2018	WILLIAMS, JUDITH C. CENTRAL OFFICE	001695			507.48
156171	W	10/24/2018	WILLIAMS, JUDITH C. CENTRAL OFFICE	001695			572.55
155863	W	10/04/2018	WILSON, SABRINA WHITMER	011823	RECONCILED:10/31/2018		526.80
155979	W	10/10/2018	WIRELESSPRO	014633	RECONCILED:10/31/2018		264.00

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ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
155864	W	10/04/2018	WOLF, KAREN WHITMER	014289	RECONCILED:10/31/2018		526.80
156172	W	10/24/2018	WORLD TRADE PRESS	013552			402.02
155750	W	10/03/2018	WORTHINGTON DIRECT	002684	RECONCILED:10/31/2018		320.50
155751	W	10/03/2018	WOZNIAK, TODD TRANSPORTATION DEPT.	003014	RECONCILED:10/31/2018		44.75
155980	W	10/10/2018	XEROX CORP.	013711	RECONCILED:10/31/2018		530.79
155888	W	10/10/2018	YMCA (WEST FAMILY) KATHY LAFOUNTAIN	002724	RECONCILED:10/31/2018		243.00
155678	W	10/03/2018	YMCA OF GREATER FLINT CAMP COPNECONIC	014891	RECONCILED:10/31/2018		9,937.50
155865	W	10/04/2018	YOUNG, RHEA N. WASHINGTON	005038	RECONCILED:10/31/2018		1,317.00
156202	W	10/24/2018	ZENZ, COURTNEY	015866	RECONCILED:10/31/2018		150.00
V VOIDED CHECKS			7	CHECK TOTALS		31,095.93	
R RECONCILED CHECKS			500	CHECK TOTALS		6,384,293.84	
W WARRANT CHECKS			633	CHECK TOTALS		2,729,588.37	
M MEMO CHECKS			6	CHECK TOTALS		1,713,194.32	
B REFUND CHECKS			31	CHECK TOTALS		1,710.00	
I INVESTMENT CHECKS			0	CHECK TOTALS		0.00	
T TRANSFER CHECKS			0	CHECK TOTALS		0.00	
D DISTRIBUTION CHECKS			0	CHECK TOTALS		0.00	
C PAYROLL CHECKS			2	CHECK TOTALS		4,066,365.74	
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			665	** TOTAL NET		8,479,762.50	
*** TOTAL CHECKS WRITTEN			672	*** GRAND TOTALS		8,510,858.43	

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

	GENERAL FUND	P.I.-STADIUM FUND	P.I.-BLDG. FUND	LUNCHROOM FUND	DIANE RUIZ MEMORIAL 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	\$ 147,056.26	1,507.54	22,408.70	0.00	550.29	265.81	137.75	181.87	86.48	48.15	48,378.55	2,400.32	935.95	1,681.26	\$ 225,638.92
Star PLUS	\$ 18,053.50														\$ 18,053.50
Fifth/Third	\$ 548.79														\$ 548.79
Huntington*	\$ 33.79														\$ 33.79
PNC Bank	\$ 3,250.00														\$ 3,250.00
Morgan Stanley CD's	\$ 89,735.22														\$ 89,735.22
	\$ 258,677.56	1,507.54	22,408.70	0.00	550.29	265.81	137.75	181.87	86.48	48.15	48,378.55	2,400.32	935.95	1,681.26	\$ 337,260.22

**WASHINGTON LOCAL SCHOOLS
SUMMARY OF INVESTMENT EARNINGS POSTED IN OCTOBER 2018
ALL FUNDS - ALL BANKS**

	GENERAL FUND	P.I.-STADIUM FUND	P.I.-BLDG. FUND	LUNCHROOM FUND	DIANE RUIZ MEMORIAL 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	\$ 40,225.94	413.05	6,237.17	0.00	146.37	71.66	36.64	48.38	23.00	12.81	13,561.59	625.06	263.27	529.68	\$ 62,194.62
Star PLUS	\$ 4,749.90														\$ 4,749.90
Fifth/Third	\$ 100.04														\$ 100.04
Huntington	\$ 8.51														\$ 8.51
PNC Bank	\$ 991.48														\$ 991.48
Morgan Stanley CD's	\$ 17,678.80														\$ 17,678.80
	\$ 63,754.67	413.05	6,237.17	0.00	146.37	71.66	36.64	48.38	23.00	12.81	13,561.59	625.06	263.27	529.68	\$ 85,723.35

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	September Services	\$4,189.50
Spengler Nathanson	September Services	\$4,134.82

Moved by: _____

Seconded by: _____

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

5. Request for Advance of Taxes Collected

The Treasurer recommends that the Board of Education approve the Request for Advance of Taxes Collected, as presented.

Moved by: _____

Seconded by: _____

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

REQUEST FOR ADVANCE OF TAXES COLLECTED
MUNICIPALITIES, SCHOOL DISTRICTS, TOWNSHIPS

Rev. Code Sec. 321.34

To the Auditor of Lucas County, Ohio:

Toledo, Ohio, November 7, 2018

YOU ARE HEREBY REQUESTED to issue your warrant upon the County Treasurer of said County, in favor of Jeffery S. Fouke as Treasurer of Washington Local Schools in said County for funds as they become available, of the current collection of taxes assessed and collected for and in behalf of said District which shall be held and treated as an advance payment on the current collection of taxes due said Board of Education at the ensuing settlement 2019 as provided by law.

Pursuant to a Resolution adopted by the Washington Local Board of Education adopted November 7, 2018.

Resolution No. _____

(President of Board)

(Treasurer)

6. 2018/2019 Student Activity Budgets

The Treasurer recommends that the Board of Education approve the 2018/2019 Student Activity Budgets as presented.

Moved by: _____

Seconded by: _____

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

7. Public Hearing – Public Participation for Re-employment of Supervisor of Facility and Technical Services

The Treasurer recommends that the Board of Education authorize and direct the Treasurer to place a notice in the Toledo Blade, no later than November 16, 2018, which reads substantially as follows:

PUBLIC NOTICE

The Washington Local School District Board of Education hereby gives public notice in accordance with Section 3309.345 of the Ohio Revised Code that Richard Merritt, who is currently employed by the Board of Education as Supervisor of Facilities & Technical Services, will be retired and seeking re-employment with the Washington Local School District in the same position following his service retirement.

The Board of Education will hold a public meeting on the issue of re-employing the above-named person at a meeting to be held on December 19, 2018, at 6:00 p.m. at the Administration Building, located at 3505 West Lincolnshire Boulevard, Toledo, OH 43606.

Moved by: _____

Seconded by: _____

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

8. Gifts and Donations

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

A. Chuck Popovich, 2420 N. Billman Road, Genoa, OH 43430

Donation of miscellaneous school supplies to Jefferson Junior High School.
Donation of 57 single subject notebooks, 65 composition notebooks, and 50 binders.

B. Maurice Clothing Store Adopt A Classroom.org

Donation of \$100.00 to be used on the Adopt A Classroom website to purchase school supplies for Monac Elementary School.

Moved by: _____

Seconded by: _____

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

9. Purchases Over \$25,000

Washington Local Schools Policy 6320—Purchases Limitations

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

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

A. McGraw-Hill

Request from Neil Rochotte, Director of Student Services
Purchase of McGraw-Hill Language Arts Resources for Students with Disabilities
Purchase Total.....**\$101,037.36**

B. ESC of Lake Erie West

Request from Neil Rochotte, Director of Student Services
Agreement for 2018-2019 Sign Language Interpreter services from ESC of Lake Erie West
Purchase Total.....**\$35,000.00**

C. School Specialty Instruction & Intervention

Request from Katherine Spenthoff, Director of Curriculum and Instruction
Purchase of Ohio Performance Coach-Math and English Language Arts Supplemental resources
Purchase Total.....**\$46,517.30**

Moved by: _____ Seconded by: _____

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

MEMORANDUM FROM STUDENT SERVICES

To: Dr. Hayward, Superintendent
From: Neil Rochotte
Subject: Board Policy 6320: approval for purchases in excess of \$25,000
Request Approval to Purchase: McGraw-Hill Language Arts Resources for Students with Disabilities
Date: October 29, 2018
cc:

Board approval is requested for the purchase of McGraw-Hill Language Arts Resources for elementary students with disabilities.

Rationale for Recommendation

These materials provide a research and evidence-based language arts instructional approach for:

- our 4-6 students with disabilities, and
- students in K-3 academic resource rooms who need intensive literacy instruction.

Our district continues to grow in the adoption of a Balanced Literacy approach and application of the Fountas and Pinnell Leveled Literacy Intervention System (LLI) as an intensive, small-group, supplemental literacy intervention for students in grades K-3. The materials requested in this proposal will serve as a complimentary support for students who need continued language arts intervention in grades 4-6, or as an alternative instructional methodology when K-3 students with IEPs have been placed in resource rooms to address their learning needs.

The rationale for this request is to increase the intensity of special education instruction for students who are not making adequate progress in learning to read and write. The additional of these materials we believe, will increase the progress students with disabilities make on mastering state learning standards and assist in closing the gap in state test performance between our general education students and students with disabilities. These resources will provide a more comprehensive set of materials for our intervention specialists and lead to more uniform specialized instruction across our eight elementary school buildings.

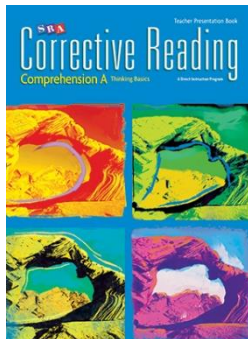
Purchasing Details

Primary products:

McGraw-Hill

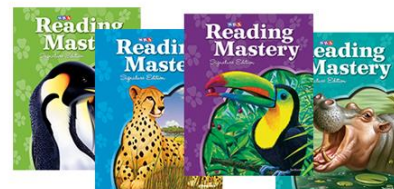
Corrective Reading

- An intensive reading intervention.
- Designed for readers who are 2 or more grades below level.
- Grades: 4-6 (though, available for grades 3-12).
- 45 minutes per lessons



Reading Mastery

- A language arts curriculum for K-3 students and readers who are struggling significantly (available for K-5)
- Three strands:
 - Reading
 - Language
 - Literature



Other Supports and Resources:

Ravenscourt: Classroom sets of high interest, low reading level books for students receiving Corrective Reading. Each set contains eight different titles that are leveled to align with the Corrective Reading Levels (A, B1, B2).

SRA 2Inform: A data management and analysis tool of student progress and mastery. Includes administrator dashboards for teacher, building, and district analysis.

Redbird: A digital, on-line, instructional supplement for reading, spelling, and writing. Provides supplemental learning activities, guided practice, and reinforcement of strategies taught in Corrective Reading and Reading Master lessons.

Language for Writing: A language intensive program teaching basic writing skills, spelling, and written expression.

Professional Development: Both initial and on-site coaching is part of this comprehensive quote.

Quote Summary

Item	Description	Cost
Reading Mastery	K-3 Language arts curriculum for 4 resource rooms	\$10,498.56
Corrective Reading	4-6 Intensive Reading Intervention	\$49,335.00
Ravenscourt	Classroom Literature Sets	\$2,677.44
Language for Learning and Thinking	Language learning resources	\$13,026.36
Language for Writing	Written expression curriculum	\$0.00
Professional Development		\$22,500.00
Shipping		\$3,000.00
Total		\$101,037.36

Materials Provided at No Cost to District

Through negotiation, the follow items are provided in this quote at no cost:

- All of the writing curriculum materials for 4-6 students using Corrective Reading and K-3 students using Reading Mastery
- All of year 2 student, consumable materials
- SRA 2inform – the data management system
- Corrective Reading Student 1-year subscription
- Reading Mastery Student 1-year subscription
- Redbird – online language arts supplement
- Professional Development – 12 days provided at no cost
- Shipping: slashed from 8% to less than 2% of original material cost

Total value of materials provided at no cost to district in this quote.....\$67,167.81

Summary

Value of all materials.....	\$165,205.17
Free materials.....	67,167.81
<u>Shipping.....</u>	<u>3,000.00</u>

Grand Total of quote.....\$101,037.36

It would be hard to imagine a better proposal. Given the learning needs of our students, the positive research and evidence base of these materials, and the professional development that will support our teachers as they learn to use these resources, it is my request and recommendation that the WLS board approve this agenda item.

Please see the attached quote for detailed information.

Please let me know if there are questions I can help answer.

Sincerely,

Neil Rochotte
Director of Student Service



Because learning changes everything.™

QUOTE PREPARED FOR:

Washington Local Schools
 3505 W LINCOLNSHIRE BLVD
 TOLEDO, OH 43606
 ACCOUNT NUMBER: 388699

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Daniel Paul
 daniel.paul@mheducation.com
 614-679-0890

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Please insert Heading 1	\$0.00	\$0.00	\$0.00
Grade K - Reading Strand	\$0.00	\$0.00	\$0.00
Reading Mastery	\$0.00	\$0.00	\$0.00
Corrective Reading (Greenwood)	\$8,686.98	(\$2,006.22)	\$6,680.76
Ravenscourt (Greenwood)	\$687.66	(\$352.98)	\$334.68
Reading Mastery - Signature Edition (Hiawatha)	\$3,408.90	(\$966.78)	\$2,442.12
Corrective Reading (Hiawatha)	\$4,401.75	(\$606.42)	\$3,795.33
Ravenscourt (Hiawatha)	\$576.30	(\$241.62)	\$334.68
Reading Mastery - Signature Edition (Jackman)	\$6,032.28	(\$1,870.53)	\$4,161.75
Corrective Reading (Jackman)	\$8,740.20	(\$2,152.38)	\$6,587.82
Ravenscourt (Jackman)	\$576.30	(\$241.62)	\$334.68
Corrective Reading - 2008 (McGregor)	\$6,612.15	(\$1,617.93)	\$4,994.22
Ravenscourt Books (McGregor)	\$576.30	(\$241.62)	\$334.68
Corrective Reading - 2008 (Meadowvale)	\$11,077.44	(\$2,643.48)	\$8,433.96
Ravenscourt Books (Meadowvale)	\$576.30	(\$241.62)	\$334.68
Corrective Reading - 2008 (Monac)	\$7,872.06	(\$1,863.66)	\$6,008.40
Ravenscourt Books (Monac)	\$576.30	(\$241.62)	\$334.68
Corrective Reading (Shoreland)	\$6,957.36	(\$1,758.18)	\$5,199.18
Ravenscourt (Shoreland)	\$576.30	(\$241.62)	\$334.68
Reading Mastery - Signature Edition (Wernert)	\$5,557.65	(\$1,662.96)	\$3,894.69
Corrective Reading (Wernert)	\$9,953.79	(\$2,318.46)	\$7,635.33
Ravenscourt (Wernert)	\$576.30	(\$241.62)	\$334.68
Language for Learning	\$7,050.96	(\$2,492.40)	\$4,558.56
Language for Thinking	\$14,157.60	(\$5,689.80)	\$8,467.80
Language for Writing	\$6,006.42	(\$6,006.42)	\$0.00
SRA 2inform	\$696.33	(\$696.33)	\$0.00
Corrective Reading - Student 1 Year Subscriptions	\$224.10	(\$224.10)	\$0.00
Reading Mastery - Student 1 Year Subscriptions	\$124.50	(\$124.50)	\$0.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 10/26/2018

ACCOUNT NAME: Washington Local Schools

EXPIRATION DATE: 12/10/2018

QUOTE NUMBER: SSHUPE-10192018-013

ACCOUNT #: 388699

PAGE #: 1



Because learning changes everything.™

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Redbird Language Arts	\$422.94	(\$422.94)	\$0.00
Professional Development	\$52,500.00	(\$30,000.00)	\$22,500.00
PRODUCT TOTAL*	\$165,205.17	(\$67,167.81)	\$98,037.36
ESTIMATED S&H**			\$3,000.00
ESTIMATED TAX**			NA
GRAND TOTAL*			\$101,037.36

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges are not included in the quote total. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Grade K - Reading Strand					
Reading Mastery					
Corrective Reading (Greenwood)					
Level A - Decoding					
CORRECTIVE READING DECODING A WORKBOOK	978-0-07-611206-7	6	\$13.89	\$0.00	\$83.34
CORRECTIVE READING DECODING A WORKBOOK	978-0-07-611206-7	5	\$13.89	\$69.45	*Free Materials
CORRECTIVE READING DECODING A WORKBOOK (SECOND YEAR FWO)	978-0-07-611206-7	11	\$13.89	\$152.79	*Free Materials
CORRECTIVE READING DECODING A TEACHER MATERIALS PACKAGE	978-0-07-611212-8	1	\$358.98	\$0.00	\$358.98
CORE CONNECTIONS - CORRECTIVE READING 1 YEAR TEACHER SUBSCRIPTION	978-0-02-128265-4	1	\$78.87	\$0.00	\$78.87
CORRECTIVE READING DECODING A ENRICHMENT BLM	978-0-07-611213-5	1	\$79.92	\$0.00	\$79.92
CORRECTIVE READING DECODING A STANDARDIZED TEST PRACTICE BLM	978-0-07-611211-1	1	\$56.64	\$0.00	\$56.64
Level B1 - Decoding					
CORRECTIVE READING DECODING B1 STUDENT BOOK	978-0-07-611215-9	13	\$41.07	\$0.00	\$533.91
CORRECTIVE READING DECODING B1 WORKBOOK	978-0-07-611216-6	14	\$12.36	\$0.00	\$173.04
CORRECTIVE READING DECODING B1 WORKBOOK	978-0-07-611216-6	5	\$12.36	\$61.80	*Free Materials
CORRECTIVE READING DECODING B1 WORKBOOK (SECOND YEAR FWO)	978-0-07-611216-6	19	\$12.36	\$234.84	*Free Materials
CORRECTIVE READING DECODING B1 TEACHER MATERIALS PACKAGE	978-0-07-611222-7	1	\$245.04	\$0.00	\$245.04
CORE CONNECTIONS - CORRECTIVE READING 1 YEAR TEACHER SUBSCRIPTION	978-0-02-128265-4	1	\$78.87	\$0.00	\$78.87
CORRECTIVE READING DECODING B1 ENRICHMENT BLM	978-0-07-611223-4	1	\$79.92	\$0.00	\$79.92
CORRECTIVE READING - DECODING B1 FLUENCY PROGRAM GUIDE	978-0-07-623522-3	1	\$43.95	\$0.00	\$43.95
CORRECTIVE READING DECODING B1 STANDARDIZED TEST PRACTICE BLM	978-0-07-611221-0	1	\$56.64	\$0.00	\$56.64
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL B1	978-0-07-611262-3	1	\$45.99	\$45.99	*Free Materials
CORE CONNECTIONS - CORRECTIVE READING DECODING B1 CORE RESOURCE CONNECTIONS BOOK	978-0-02-128247-0	1	\$49.14	\$49.14	*Free Materials
Level B2 - Decoding					
CORRECTIVE READING DECODING B2 STUDENT BOOK	978-0-07-611226-5	25	\$41.43	\$0.00	\$1,035.75
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	28	\$12.36	\$0.00	\$346.08
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	5	\$12.36	\$61.80	*Free Materials
CORRECTIVE READING DECODING B2 WORKBOOK (SECOND YEAR FWO)	978-0-07-611227-2	33	\$12.36	\$407.88	*Free Materials
CORRECTIVE READING DECODING B2 TEACHER MATERIALS PACKAGE	978-0-07-611233-3	2	\$245.04	\$0.00	\$490.08
CORE CONNECTIONS - CORRECTIVE READING 1 YEAR TEACHER SUBSCRIPTION	978-0-02-128265-4	2	\$78.87	\$0.00	\$157.74

CORRECTIVE READING DECODING B2 ENRICHMENT BLM	978-0-07-611234-0	2	\$79.92	\$0.00	\$159.84
CORRECTIVE READING - DECODING B2 FLUENCY PROGRAM GUIDE	978-0-07-623523-0	2	\$43.95	\$0.00	\$87.90
CORRECTIVE READING DECODING B2 STANDARDIZED TEST PREP BLM	978-0-07-611232-6	2	\$56.64	\$0.00	\$113.28
CORE CONNECTIONS - CORRECTIVE READING DECODING B2 CORE RESOURCE CONNECTIONS BOOK	978-0-02-128251-7	2	\$72.33	\$144.66	*Free Materials
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL B2	978-0-07-611263-0	2	\$45.99	\$91.98	*Free Materials
Level C - Decoding					
CORRECTIVE READING DECODING C STUDENT BOOK	978-0-07-611238-8	25	\$56.82	\$0.00	\$1,420.50
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	20	\$21.33	\$0.00	\$426.60
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	5	\$21.33	\$106.65	*Free Materials
CORRECTIVE READING DECODING C WORKBOOK (SECOND YEAR FWO)	978-0-07-611239-5	25	\$21.33	\$533.25	*Free Materials
CORRECTIVE READING DECODING C TEACHER MATERIALS PACKAGE	978-0-07-611245-6	1	\$398.85	\$0.00	\$398.85
CORRECTIVE READING DECODING C ENRICHMENT BLM	978-0-07-611246-3	1	\$108.18	\$0.00	\$108.18
CORRECTIVE READING DECODING C STANDARDIZED TEST PRACTICE BLM	978-0-07-611244-9	1	\$66.84	\$0.00	\$66.84
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL C	978-0-07-611264-7	1	\$45.99	\$45.99	*Free Materials
Ravenscourt (Greenwood)					
CORRECTIVE READING RAVENSCOURT GETTING STARTED A READERS PACKAGE	978-0-07-611265-4	1	\$33.24	\$0.00	\$33.24
CORRECTIVE READING RAVENSCOURT DECODING A TEACHER GUIDE	978-0-07-611310-1	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENSCOURT DISCOVERY A READERS PACKAGE	978-0-07-611274-6	1	\$33.24	\$0.00	\$33.24
CORRECTIVE READING RAVENSCOURT COMPREHENSION A TEACHER GUIDE	978-0-07-611311-8	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENSCOURT ANYTHINGS POSSIBLE B1 READERS PACKAGE	978-0-07-611283-8	1	\$40.20	\$0.00	\$40.20
CORRECTIVE READING RAVENSCOURT DECODING B1 TEACHER GUIDE	978-0-07-611312-5	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENSCOURT UNEXPECTED READERS PACKAGE	978-0-07-611371-2	1	\$40.20	\$0.00	\$40.20
CORRECTIVE READING RAVENSCOURT COMPREHENSION B TEACHER GUIDE	978-0-07-611313-2	1	\$30.18	\$30.18	*Free Materials
CORRECTIVE READING RAVENSCOURT EXPRESS YOURSELF B2 READERS PACKAGE	978-0-07-611292-0	1	\$43.98	\$0.00	\$43.98
CORRECTIVE READING RAVENSCOURT DECODING B2 TEACHER GUIDE	978-0-07-611314-9	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING - OVERCOMING ADVERSITY READERS PACKAGE	978-0-07-612181-6	1	\$43.98	\$0.00	\$43.98
CORRECTIVE READING RAVENSCOURT COMPREHENSION B2 TEACHER GUIDE	978-0-07-611315-6	1	\$30.18	\$30.18	*Free Materials
CORRECTIVE READING RAVENSCOURT MOVING FORWARD C READERS PACKAGE	978-0-07-611301-9	1	\$49.92	\$0.00	\$49.92
RAVENS COURT MOVE FORWARD C TG	978-0-07-611316-3	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING - REACHING GOALS READERS PACKAGE	978-0-07-612164-9	1	\$49.92	\$0.00	\$49.92
CORRECTIVE READING RAVENSCOURT COMPREHENSION C TEACHER GUIDE	978-0-07-611317-0	1	\$30.21	\$30.21	*Free Materials
CORE CONNECTIONS - CORRECTIVE READING DECODING C CORE RESOURCE CONNECTIONS BOOK	978-0-02-128242-5	1	\$111.36	\$111.36	*Free Materials
Reading Mastery - Signature Edition (Hiawatha)					
Grade K - Reading Strand					
READING MASTERY STORYBOOK GRADE K	978-0-07-612215-8	8	\$42.69	\$0.00	\$341.52
READING MASTERY READING WORKBOOK A GRADE K	978-0-07-612208-0	3	\$14.49	\$0.00	\$43.47
READING MASTERY READING WORKBOOK A GRADE K	978-0-07-612208-0	5	\$14.49	\$72.45	*Free Materials
READING MASTERY READING WORKBOOK A GRADE K (SECOND YEAR FWO)	978-0-07-612208-0	8	\$14.49	\$115.92	*Free Materials
READING MASTERY READING WORKBOOK B GRADE K	978-0-07-612210-3	3	\$14.49	\$0.00	\$43.47
READING MASTERY READING WORKBOOK B GRADE K	978-0-07-612210-3	5	\$14.49	\$72.45	*Free Materials
READING MASTERY READING WORKBOOK B GRADE K (SECOND YEAR FWO)	978-0-07-612210-3	8	\$14.49	\$115.92	*Free Materials
READING MASTERY READING WORKBOOK C GRADE K	978-0-07-612211-0	3	\$14.49	\$0.00	\$43.47
READING MASTERY READING WORKBOOK C GRADE K	978-0-07-612211-0	5	\$14.49	\$72.45	*Free Materials
READING MASTERY READING WORKBOOK C GRADE K (SECOND	978-0-07-612211-0	8	\$14.49	\$115.92	*Free Materials

YEAR FWO)	978-0-07-612211-0	8	\$14.49	\$115.92	*Free materials
READING MASTERY SIGNATURE EDITION - TEACHER PACKAGE GRADE K	978-0-07-612191-5	1	\$842.10	\$0.00	\$842.10
CORE CONNECTIONS - READING MASTERY 1 YEAR TEACHER SUBSCRIPTION	978-0-02-128253-1	1	\$77.37	\$0.00	\$77.37
READING MASTERY SEATWORK BLACKLINE MASTER BOOK GRADE K	978-0-07-612217-2	1	\$79.44	\$79.44	*Free Materials
READING MASTERY READING SKILLS PROFILE FOLDER GRADE K	978-0-07-612229-5	1	\$44.67	\$44.67	*Free Materials
<u>Additional Tools - Reading Strand</u>					
READING MASTERY - DECODABLE STORIES TAKE HOME BOOK GRADE K	978-0-07-620863-0	3	\$17.07	\$0.00	\$51.21
READING MASTERY - DECODABLE STORIES BLM GRADE K	978-0-07-620853-1	1	\$45.09	\$45.09	*Free Materials
<u>Grade K - Language Strand</u>					
READING MASTERY LANGUAGE WORKBOOK A & B GRADE K	978-0-07-612212-7	3	\$14.43	\$0.00	\$43.29
READING MASTERY LANGUAGE WORKBOOK A & B GRADE K	978-0-07-612212-7	5	\$14.43	\$72.15	*Free Materials
READING MASTERY LANGUAGE WORKBOOK A & B GRADE K (SECOND YEAR FWO)	978-0-07-612212-7	8	\$14.43	\$115.44	*Free Materials
READING MASTERY LANGUAGE SKILLS PROFILE FOLDER GRADE K	978-0-07-612230-1	1	\$44.88	\$44.88	*Free Materials
READING MASTERY LANGUAGE TEACHER MATERIALS GRADE K	978-0-07-612193-9	1	\$956.22	\$0.00	\$956.22
<u>Corrective Reading (Hiawatha)</u>					
<u>Level B2 - Decoding</u>					
CORRECTIVE READING DECODING B2 STUDENT BOOK	978-0-07-611226-5	13	\$41.43	\$0.00	\$538.59
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	8	\$12.36	\$0.00	\$98.88
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	5	\$12.36	\$61.80	*Free Materials
CORRECTIVE READING DECODING B2 WORKBOOK (SECOND YEAR FWO)	978-0-07-611227-2	13	\$12.36	\$160.68	*Free Materials
CORRECTIVE READING DECODING B2 TEACHER MATERIALS PACKAGE	978-0-07-611233-3	2	\$245.04	\$0.00	\$490.08
CORE CONNECTIONS - CORRECTIVE READING 1 YEAR TEACHER SUBSCRIPTION	978-0-02-128265-4	2	\$78.87	\$0.00	\$157.74
CORRECTIVE READING DECODING B2 ENRICHMENT BLM	978-0-07-611234-0	2	\$79.92	\$0.00	\$159.84
CORRECTIVE READING - DECODING B2 FLUENCY PROGRAM GUIDE	978-0-07-623523-0	2	\$43.95	\$0.00	\$87.90
CORRECTIVE READING DECODING B2 STANDARDIZED TEST PREP BLM	978-0-07-611232-6	2	\$56.64	\$0.00	\$113.28
<u>Level C - Decoding</u>					
CORRECTIVE READING DECODING C STUDENT BOOK	978-0-07-611238-8	13	\$56.82	\$0.00	\$738.66
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	8	\$21.33	\$0.00	\$170.64
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	5	\$21.33	\$106.65	*Free Materials
CORRECTIVE READING DECODING C WORKBOOK (SECOND YEAR FWO)	978-0-07-611239-5	13	\$21.33	\$277.29	*Free Materials
CORRECTIVE READING DECODING C TEACHER MATERIALS PACKAGE	978-0-07-611245-6	2	\$398.85	\$0.00	\$797.70
CORRECTIVE READING DECODING C ENRICHMENT BLM	978-0-07-611246-3	2	\$108.18	\$0.00	\$216.36
CORRECTIVE READING DECODING C STANDARDIZED TEST PRACTICE BLM	978-0-07-611244-9	2	\$66.84	\$0.00	\$133.68
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL C	978-0-07-611264-7	2	\$45.99	\$0.00	\$91.98
Corrective Reading (Hiawatha) Subtotal:				\$606.42	\$3,795.33
<u>Ravencourt (Hiawatha)</u>					
CORRECTIVE READING RAVENCOURT GETTING STARTED A READERS PACKAGE	978-0-07-611265-4	1	\$33.24	\$0.00	\$33.24
CORRECTIVE READING RAVENCOURT DECODING A TEACHER GUIDE	978-0-07-611310-1	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENCOURT DISCOVERY A READERS PACKAGE	978-0-07-611274-6	1	\$33.24	\$0.00	\$33.24
CORRECTIVE READING RAVENCOURT COMPREHENSION A TEACHER GUIDE	978-0-07-611311-8	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENCOURT ANYTHINGS POSSIBLE B1 READERS PACKAGE	978-0-07-611283-8	1	\$40.20	\$0.00	\$40.20
CORRECTIVE READING RAVENCOURT DECODING B1 TEACHER GUIDE	978-0-07-611312-5	1	\$30.21	\$30.21	*Free Materials

CORRECTIVE READING RAVENSCOURT UNEXPECTED READERS PACKAGE	978-0-07-611371-2	1	\$40.20	\$0.00	\$40.20
CORRECTIVE READING RAVENSCOURT COMPREHENSION B TEACHER GUIDE	978-0-07-611313-2	1	\$30.18	\$30.18	*Free Materials
CORRECTIVE READING RAVENSCOURT EXPRESS YOURSELF B2 READERS PACKAGE	978-0-07-611292-0	1	\$43.98	\$0.00	\$43.98
CORRECTIVE READING RAVENSCOURT DECODING B2 TEACHER GUIDE	978-0-07-611314-9	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING - OVERCOMING ADVERSITY READERS PACKAGE	978-0-07-612181-6	1	\$43.98	\$0.00	\$43.98
CORRECTIVE READING RAVENSCOURT COMPREHENSION B2 TEACHER GUIDE	978-0-07-611315-6	1	\$30.18	\$30.18	*Free Materials
CORRECTIVE READING RAVENSCOURT MOVING FORWARD C READERS PACKAGE	978-0-07-611301-9	1	\$49.92	\$0.00	\$49.92
RAVENSCOURT MOVE FORWARD C TG	978-0-07-611316-3	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING - REACHING GOALS READERS PACKAGE	978-0-07-612164-9	1	\$49.92	\$0.00	\$49.92
CORRECTIVE READING RAVENSCOURT COMPREHENSION C TEACHER GUIDE	978-0-07-611317-0	1	\$30.21	\$30.21	*Free Materials
Reading Mastery - Signature Edition (Jackman)					
<u>Grade K - Reading Strand</u>					
READING MASTERY STORYBOOK GRADE K	978-0-07-612215-8	9	\$42.69	\$0.00	\$384.21
READING MASTERY READING WORKBOOK A GRADE K	978-0-07-612208-0	4	\$14.49	\$0.00	\$57.96
READING MASTERY READING WORKBOOK A GRADE K	978-0-07-612208-0	5	\$14.49	\$72.45	*Free Materials
READING MASTERY READING WORKBOOK A GRADE K (SECOND YEAR FWO)	978-0-07-612208-0	9	\$14.49	\$130.41	*Free Materials
READING MASTERY READING WORKBOOK B GRADE K	978-0-07-612210-3	4	\$14.49	\$0.00	\$57.96
READING MASTERY READING WORKBOOK B GRADE K	978-0-07-612210-3	5	\$14.49	\$72.45	*Free Materials
READING MASTERY READING WORKBOOK B GRADE K (SECOND YEAR FWO)	978-0-07-612210-3	9	\$14.49	\$130.41	*Free Materials
READING MASTERY READING WORKBOOK C GRADE K	978-0-07-612211-0	4	\$14.49	\$0.00	\$57.96
READING MASTERY READING WORKBOOK C GRADE K	978-0-07-612211-0	5	\$14.49	\$72.45	*Free Materials
READING MASTERY READING WORKBOOK C GRADE K (SECOND YEAR FWO)	978-0-07-612211-0	9	\$14.49	\$130.41	*Free Materials
READING MASTERY SIGNATURE EDITION - TEACHER PACKAGE GRADE K	978-0-07-612191-5	1	\$842.10	\$0.00	\$842.10
READING MASTERY CURRICULUM BASED ASSESSMENT &&&& FLUENCY STUDENT BOOK PKG/15 GR K	978-0-07-612226-4	1	\$77.13	\$77.13	*Free Materials
CORE CONNECTIONS - READING MASTERY 1 YEAR TEACHER SUBSCRIPTION	978-0-02-128253-1	1	\$77.37	\$0.00	\$77.37
READING MASTERY SEATWORK BLACKLINE MASTER BOOK GRADE K	978-0-07-612217-2	1	\$79.44	\$0.00	\$79.44
READING MASTERY READING SKILLS PROFILE FOLDER GRADE K	978-0-07-612229-5	1	\$44.67	\$44.67	*Free Materials
READING MASTERY INDEPENDENT READERS GRADE K	978-0-07-612442-8	1	\$402.06	\$0.00	\$402.06
<u>Additional Tools - Reading Strand</u>					
CORE CONNECTIONS - READING MASTERY CORE LESSON CONNECTIONS GRADE K	978-0-02-128261-6	1	\$193.08	\$0.00	\$193.08
READING MASTERY - DECODABLE STORIES TAKE HOME BOOK GRADE K	978-0-07-620863-0	4	\$17.07	\$0.00	\$68.28
READING MASTERY - DECODABLE STORIES BLM GRADE K	978-0-07-620853-1	1	\$45.09	\$45.09	*Free Materials
<u>Grade K - Language Strand</u>					
READING MASTERY LANGUAGE WORKBOOK A &&&& B GRADE K	978-0-07-612212-7	4	\$14.43	\$0.00	\$57.72
READING MASTERY LANGUAGE WORKBOOK A &&&& B GRADE K	978-0-07-612212-7	5	\$14.43	\$72.15	*Free Materials
READING MASTERY LANGUAGE WORKBOOK A &&&& B GRADE K (SECOND YEAR FWO)	978-0-07-612212-7	9	\$14.43	\$129.87	*Free Materials
READING MASTERY LANGUAGE WORKBOOK C &&&& D GRADE K	978-0-07-612214-1	4	\$14.43	\$0.00	\$57.72
READING MASTERY LANGUAGE WORKBOOK C &&&& D GRADE K	978-0-07-612214-1	5	\$14.43	\$72.15	*Free Materials
READING MASTERY LANGUAGE WORKBOOK C &&&& D GRADE K (SECOND YEAR FWO)	978-0-07-612214-1	9	\$14.43	\$129.87	*Free Materials
READING MASTERY LANGUAGE SKILLS PROFILE FOLDER GRADE K	978-0-07-612230-1	1	\$44.88	\$44.88	*Free Materials
READING MASTERY LANGUAGE TEACHER MATERIALS GRADE K	978-0-07-612193-9	1	\$956.22	\$0.00	\$956.22

Grade K - Literature Strand						
READING MASTERY LITERATURE GUIDE GRADE K	978-0-07-612236-3	1	\$32.61	\$32.61		*Free Materials
READING MASTERY - LITERATURE COLLECTION GRADE K	978-0-07-612642-2	1	\$120.33	\$0.00		\$120.33
Additional Tools - Literature Strand						
READING MASTERY READ ALOUD LIBRARY TEACHER GUIDE GRADE K	978-0-07-612248-6	1	\$111.00	\$111.00		*Free Materials
READING MASTERY READ ALOUD LIBRARY GRADE K	978-0-07-612247-9	1	\$543.27	\$0.00		\$543.27
Transition Grades 1 and 2						
READING MASTERY READING TEXTBOOK TRANSITION 1-2	978-0-07-612460-2	7	\$45.09	\$315.63		*Free Materials
READING MASTERY READING WORKBOOK TRANSITION GRADE 1-2	978-0-07-612464-0	2	\$13.35	\$26.70		*Free Materials
READING MASTERY READING WORKBOOK TRANSITION GRADE 1-2	978-0-07-612464-0	5	\$13.35	\$66.75		*Free Materials
READING MASTERY READING WORKBOOK TRANSITION GRADE 1-2 (SECOND YEAR FWO)	978-0-07-612464-0	7	\$13.35	\$93.45		*Free Materials
READING MASTERY TRANSITION PRESENTATION BOOK GRADE 1-2	978-0-07-612456-5	1	\$206.07	\$0.00		\$206.07
Corrective Reading (Jackman)						
Level A - Decoding						
CORRECTIVE READING DECODING A WORKBOOK	978-0-07-611206-7	9	\$13.89	\$0.00		\$125.01
CORRECTIVE READING DECODING A WORKBOOK	978-0-07-611206-7	5	\$13.89	\$69.45		*Free Materials
CORRECTIVE READING DECODING A WORKBOOK (SECOND YEAR FWO)	978-0-07-611206-7	14	\$13.89	\$194.46		*Free Materials
CORRECTIVE READING DECODING A TEACHER MATERIALS PACKAGE	978-0-07-611212-8	1	\$358.98	\$0.00		\$358.98
CORE CONNECTIONS - CORRECTIVE READING 1 YEAR TEACHER SUBSCRIPTION	978-0-02-128265-4	4	\$78.87	\$0.00		\$315.48
CORRECTIVE READING DECODING A ENRICHMENT BLM	978-0-07-611213-5	1	\$79.92	\$0.00		\$79.92
CORRECTIVE READING DECODING A STANDARDIZED TEST PRACTICE BLM	978-0-07-611211-1	1	\$56.64	\$0.00		\$56.64
Level B1 - Decoding						
CORRECTIVE READING DECODING B1 STUDENT BOOK	978-0-07-611215-9	16	\$41.07	\$0.00		\$657.12
CORRECTIVE READING DECODING B1 WORKBOOK	978-0-07-611216-6	20	\$12.36	\$0.00		\$247.20
CORRECTIVE READING DECODING B1 WORKBOOK	978-0-07-611216-6	5	\$12.36	\$61.80		*Free Materials
CORRECTIVE READING DECODING B1 WORKBOOK (SECOND YEAR FWO)	978-0-07-611216-6	25	\$12.36	\$309.00		*Free Materials
CORRECTIVE READING DECODING B1 TEACHER MATERIALS PACKAGE	978-0-07-611222-7	2	\$245.04	\$0.00		\$490.08
CORRECTIVE READING DECODING B1 ENRICHMENT BLM	978-0-07-611223-4	2	\$79.92	\$0.00		\$159.84
CORRECTIVE READING - DECODING B1 FLUENCY PROGRAM GUIDE	978-0-07-623522-3	2	\$43.95	\$0.00		\$87.90
CORRECTIVE READING DECODING B1 STANDARDIZED TEST PRACTICE BLM	978-0-07-611221-0	2	\$56.64	\$0.00		\$113.28
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL B1	978-0-07-611262-3	2	\$45.99	\$91.98		*Free Materials
CORE CONNECTIONS - CORRECTIVE READING DECODING B1 CORE RESOURCE CONNECTIONS BOOK	978-0-02-128247-0	2	\$49.14	\$98.28		*Free Materials
Level B2 - Decoding						
CORRECTIVE READING DECODING B2 STUDENT BOOK	978-0-07-611226-5	16	\$41.43	\$0.00		\$662.88
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	20	\$12.36	\$0.00		\$247.20
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	5	\$12.36	\$61.80		*Free Materials
CORRECTIVE READING DECODING B2 WORKBOOK (SECOND YEAR FWO)	978-0-07-611227-2	25	\$12.36	\$309.00		*Free Materials
CORRECTIVE READING DECODING B2 TEACHER MATERIALS PACKAGE	978-0-07-611233-3	2	\$245.04	\$0.00		\$490.08
CORRECTIVE READING DECODING B2 ENRICHMENT BLM	978-0-07-611234-0	2	\$79.92	\$0.00		\$159.84
CORRECTIVE READING - DECODING B2 FLUENCY PROGRAM GUIDE	978-0-07-623523-0	2	\$43.95	\$0.00		\$87.90
CORRECTIVE READING DECODING B2 STANDARDIZED TEST PREP BLM	978-0-07-611232-6	2	\$56.64	\$0.00		\$113.28
CORE CONNECTIONS - CORRECTIVE READING DECODING B2 CORE RESOURCE CONNECTIONS BOOK	978-0-02-128251-7	2	\$72.33	\$144.66		*Free Materials
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL B2	978-0-07-611263-0	2	\$45.99	\$91.98		*Free Materials
Level C - Decoding						
CORRECTIVE READING DECODING C STUDENT BOOK	978-0-07-611238-8	14	\$56.82	\$0.00		\$795.48
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	9	\$21.33	\$0.00		\$191.97
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	5	\$21.33	\$106.65		*Free Materials
CORRECTIVE READING DECODING C WORKBOOK (SECOND YEAR FWO)	978-0-07-611239-5	14	\$21.33	\$298.62		*Free Materials

FWO)	978-0-07-611239-5	14	\$21.33	\$298.62	*Free Materials
CORRECTIVE READING DECODING C TEACHER MATERIALS PACKAGE	978-0-07-611245-6	2	\$398.85	\$0.00	\$797.70
CORRECTIVE READING DECODING C ENRICHMENT BLM	978-0-07-611246-3	2	\$108.18	\$0.00	\$216.36
CORRECTIVE READING DECODING C STANDARDIZED TEST PRACTICE BLM	978-0-07-611244-9	2	\$66.84	\$0.00	\$133.68
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL C	978-0-07-611264-7	2	\$45.99	\$91.98	*Free Materials
CORE CONNECTIONS - CORRECTIVE READING DECODING C CORE RESOURCE CONNECTIONS BOOK	978-0-02-128242-5	2	\$111.36	\$222.72	*Free Materials
Ravencourt (Jackman)					
CORRECTIVE READING RAVENCOURT GETTING STARTED A READERS PACKAGE	978-0-07-611265-4	1	\$33.24	\$0.00	\$33.24
CORRECTIVE READING RAVENCOURT DECODING A TEACHER GUIDE	978-0-07-611310-1	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENCOURT DISCOVERY A READERS PACKAGE	978-0-07-611274-6	1	\$33.24	\$0.00	\$33.24
CORRECTIVE READING RAVENCOURT COMPREHENSION A TEACHER GUIDE	978-0-07-611311-8	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENCOURT ANYTHINGS POSSIBLE B1 READERS PACKAGE	978-0-07-611283-8	1	\$40.20	\$0.00	\$40.20
CORRECTIVE READING RAVENCOURT DECODING B1 TEACHER GUIDE	978-0-07-611312-5	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENCOURT UNEXPECTED READERS PACKAGE	978-0-07-611371-2	1	\$40.20	\$0.00	\$40.20
CORRECTIVE READING RAVENCOURT COMPREHENSION B TEACHER GUIDE	978-0-07-611313-2	1	\$30.18	\$30.18	*Free Materials
CORRECTIVE READING RAVENCOURT EXPRESS YOURSELF B2 READERS PACKAGE	978-0-07-611292-0	1	\$43.98	\$0.00	\$43.98
CORRECTIVE READING RAVENCOURT DECODING B2 TEACHER GUIDE	978-0-07-611314-9	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING - OVERCOMING ADVERSITY READERS PACKAGE	978-0-07-612181-6	1	\$43.98	\$0.00	\$43.98
CORRECTIVE READING RAVENCOURT COMPREHENSION B2 TEACHER GUIDE	978-0-07-611315-6	1	\$30.18	\$30.18	*Free Materials
CORRECTIVE READING RAVENCOURT MOVING FORWARD C READERS PACKAGE	978-0-07-611301-9	1	\$49.92	\$0.00	\$49.92
RAVENS COURT MOVE FORWARD C TG	978-0-07-611316-3	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING - REACHING GOALS READERS PACKAGE	978-0-07-612164-9	1	\$49.92	\$0.00	\$49.92
CORRECTIVE READING RAVENCOURT COMPREHENSION C TEACHER GUIDE	978-0-07-611317-0	1	\$30.21	\$30.21	*Free Materials
Corrective Reading - 2008 (McGregor)					
Level A - Decoding					
CORRECTIVE READING DECODING A WORKBOOK	978-0-07-611206-7	1	\$13.89	\$0.00	\$13.89
CORRECTIVE READING DECODING A WORKBOOK	978-0-07-611206-7	5	\$13.89	\$69.45	*Free Materials
CORRECTIVE READING DECODING A WORKBOOK (SECOND YEAR FWO)	978-0-07-611206-7	6	\$13.89	\$83.34	*Free Materials
CORRECTIVE READING DECODING A TEACHER MATERIALS PACKAGE	978-0-07-611212-8	1	\$358.98	\$0.00	\$358.98
CORE CONNECTIONS - CORRECTIVE READING 1 YEAR TEACHER SUBSCRIPTION	978-0-02-128265-4	1	\$78.87	\$0.00	\$78.87
CORRECTIVE READING DECODING A ENRICHMENT BLM	978-0-07-611213-5	1	\$79.92	\$0.00	\$79.92
CORRECTIVE READING DECODING A STANDARDIZED TEST PRACTICE BLM	978-0-07-611211-1	1	\$56.64	\$0.00	\$56.64
Level B1 - Decoding					
CORRECTIVE READING DECODING B1 STUDENT BOOK	978-0-07-611215-9	9	\$41.07	\$0.00	\$369.63
CORRECTIVE READING DECODING B1 WORKBOOK	978-0-07-611216-6	5	\$12.36	\$0.00	\$61.80
CORRECTIVE READING DECODING B1 WORKBOOK	978-0-07-611216-6	5	\$12.36	\$61.80	*Free Materials
CORRECTIVE READING DECODING B1 WORKBOOK (SECOND YEAR FWO)	978-0-07-611216-6	10	\$12.36	\$123.60	*Free Materials
CORRECTIVE READING DECODING B1 TEACHER MATERIALS PACKAGE	978-0-07-611222-7	1	\$245.04	\$0.00	\$245.04
CORRECTIVE READING DECODING B1 ENRICHMENT BLM	978-0-07-611223-4	1	\$79.92	\$0.00	\$79.92
CORRECTIVE READING - DECODING B1 FLUENCY PROGRAM GUIDE	978-0-07-623522-3	1	\$43.95	\$0.00	\$43.95
CORRECTIVE READING DECODING B1 STANDARDIZED TEST	978-0-07-611221-0	1	\$56.64	\$0.00	\$56.64

PRACTICE BLM	978-0-07-611221-0	1	\$56.64	\$0.00	\$56.64
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL B1	978-0-07-611262-3	1	\$45.99	\$45.99	*Free Materials
CORE CONNECTIONS - CORRECTIVE READING DECODING B1 CORE RESOURCE CONNECTIONS BOOK	978-0-02-128247-0	1	\$49.14	\$49.14	*Free Materials
Level B2 - Decoding					
CORRECTIVE READING DECODING B2 STUDENT BOOK	978-0-07-611226-5	17	\$41.43	\$0.00	\$704.31
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	16	\$12.36	\$0.00	\$197.76
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	5	\$12.36	\$61.80	*Free Materials
CORRECTIVE READING DECODING B2 WORKBOOK (SECOND YEAR FWO)	978-0-07-611227-2	21	\$12.36	\$259.56	*Free Materials
CORRECTIVE READING DECODING B2 TEACHER MATERIALS PACKAGE	978-0-07-611233-3	2	\$245.04	\$0.00	\$490.08
CORRECTIVE READING DECODING B2 ENRICHMENT BLM	978-0-07-611234-0	2	\$79.92	\$0.00	\$159.84
CORRECTIVE READING - DECODING B2 FLUENCY PROGRAM GUIDE	978-0-07-623523-0	2	\$43.95	\$0.00	\$87.90
CORRECTIVE READING DECODING B2 STANDARDIZED TEST PREP BLM	978-0-07-611232-6	2	\$56.64	\$0.00	\$113.28
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL B2	978-0-07-611263-0	2	\$45.99	\$91.98	*Free Materials
CORE CONNECTIONS - CORRECTIVE READING DECODING B2 CORE RESOURCE CONNECTIONS BOOK	978-0-02-128251-7	2	\$72.33	\$144.66	*Free Materials
Level C - Decoding					
CORRECTIVE READING DECODING C STUDENT BOOK	978-0-07-611238-8	17	\$56.82	\$0.00	\$965.94
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	12	\$21.33	\$0.00	\$255.96
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	5	\$21.33	\$106.65	*Free Materials
CORRECTIVE READING DECODING C WORKBOOK (SECOND YEAR FWO)	978-0-07-611239-5	17	\$21.33	\$362.61	*Free Materials
CORRECTIVE READING DECODING C TEACHER MATERIALS PACKAGE	978-0-07-611245-6	1	\$398.85	\$0.00	\$398.85
CORRECTIVE READING DECODING C ENRICHMENT BLM	978-0-07-611246-3	1	\$108.18	\$0.00	\$108.18
CORRECTIVE READING DECODING C STANDARDIZED TEST PRACTICE BLM	978-0-07-611244-9	1	\$66.84	\$0.00	\$66.84
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL C	978-0-07-611264-7	1	\$45.99	\$45.99	*Free Materials
CORE CONNECTIONS - CORRECTIVE READING DECODING C CORE RESOURCE CONNECTIONS BOOK	978-0-02-128242-5	1	\$111.36	\$111.36	*Free Materials
Ravenscourt Books (McGregor)					
CORRECTIVE READING RAVENSCOURT GETTING STARTED A READERS PACKAGE	978-0-07-611265-4	1	\$33.24	\$0.00	\$33.24
CORRECTIVE READING RAVENSCOURT DECODING A TEACHER GUIDE	978-0-07-611310-1	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENSCOURT DISCOVERY A READERS PACKAGE	978-0-07-611274-6	1	\$33.24	\$0.00	\$33.24
CORRECTIVE READING RAVENSCOURT COMPREHENSION A TEACHER GUIDE	978-0-07-611311-8	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENSCOURT ANYTHINGS POSSIBLE B1 READERS PACKAGE	978-0-07-611283-8	1	\$40.20	\$0.00	\$40.20
CORRECTIVE READING RAVENSCOURT DECODING B1 TEACHER GUIDE	978-0-07-611312-5	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENSCOURT UNEXPECTED READERS PACKAGE	978-0-07-611371-2	1	\$40.20	\$0.00	\$40.20
CORRECTIVE READING RAVENSCOURT COMPREHENSION B TEACHER GUIDE	978-0-07-611313-2	1	\$30.18	\$30.18	*Free Materials
CORRECTIVE READING RAVENSCOURT EXPRESS YOURSELF B2 READERS PACKAGE	978-0-07-611292-0	1	\$43.98	\$0.00	\$43.98
CORRECTIVE READING RAVENSCOURT DECODING B2 TEACHER GUIDE	978-0-07-611314-9	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING - OVERCOMING ADVERSITY READERS PACKAGE	978-0-07-612181-6	1	\$43.98	\$0.00	\$43.98
CORRECTIVE READING RAVENSCOURT COMPREHENSION B2 TEACHER GUIDE	978-0-07-611315-6	1	\$30.18	\$30.18	*Free Materials
CORRECTIVE READING RAVENSCOURT MOVING FORWARD C READERS PACKAGE	978-0-07-611301-9	1	\$49.92	\$0.00	\$49.92
RAVENSCOURT MOVE FORWARD C TG	978-0-07-611316-3	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING - REACHING GOALS READERS PACKAGE	978-0-07-612164-9	1	\$49.92	\$0.00	\$49.92
CORRECTIVE READING RAVENSCOURT COMPREHENSION C TEACHER GUIDE	978-0-07-611317-0	1	\$30.21	\$30.21	*Free Materials
Corrective Reading - 2008 (Meadowvale)					

Level A - Decoding						
CORRECTIVE READING DECODING A WORKBOOK	978-0-07-611206-7	6	\$13.89	\$0.00	\$83.34	
CORRECTIVE READING DECODING A WORKBOOK	978-0-07-611206-7	5	\$13.89	\$69.45		*Free Materials
CORRECTIVE READING DECODING A WORKBOOK (SECOND YEAR FWO)	978-0-07-611206-7	11	\$13.89	\$152.79		*Free Materials
CORRECTIVE READING DECODING A TEACHER MATERIALS PACKAGE	978-0-07-611212-8	1	\$358.98	\$0.00	\$358.98	
CORE CONNECTIONS - CORRECTIVE READING 1 YEAR TEACHER SUBSCRIPTION	978-0-02-128265-4	4	\$78.87	\$0.00	\$315.48	
CORRECTIVE READING DECODING A ENRICHMENT BLM	978-0-07-611213-5	1	\$79.92	\$0.00	\$79.92	
CORRECTIVE READING DECODING A STANDARDIZED TEST PRACTICE BLM	978-0-07-611211-1	1	\$56.64	\$0.00	\$56.64	
Level B1 - Decoding						
CORRECTIVE READING DECODING B1 STUDENT BOOK	978-0-07-611215-9	22	\$41.07	\$0.00	\$903.54	
CORRECTIVE READING DECODING B1 WORKBOOK	978-0-07-611216-6	23	\$12.36	\$0.00	\$284.28	
CORRECTIVE READING DECODING B1 WORKBOOK	978-0-07-611216-6	5	\$12.36	\$61.80		*Free Materials
CORRECTIVE READING DECODING B1 WORKBOOK (SECOND YEAR FWO)	978-0-07-611216-6	28	\$12.36	\$346.08		*Free Materials
CORRECTIVE READING DECODING B1 TEACHER MATERIALS PACKAGE	978-0-07-611222-7	2	\$245.04	\$0.00	\$490.08	
CORRECTIVE READING DECODING B1 ENRICHMENT BLM	978-0-07-611223-4	2	\$79.92	\$0.00	\$159.84	
CORRECTIVE READING - DECODING B1 FLUENCY PROGRAM GUIDE	978-0-07-623522-3	2	\$43.95	\$0.00	\$87.90	
CORRECTIVE READING DECODING B1 STANDARDIZED TEST PRACTICE BLM	978-0-07-611221-0	2	\$56.64	\$0.00	\$113.28	
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL B1	978-0-07-611262-3	2	\$45.99	\$91.98		*Free Materials
CORE CONNECTIONS - CORRECTIVE READING DECODING B1 CORE RESOURCE CONNECTIONS BOOK	978-0-02-128247-0	2	\$49.14	\$98.28		*Free Materials
Level B2 - Decoding						
CORRECTIVE READING DECODING B2 STUDENT BOOK	978-0-07-611226-5	23	\$41.43	\$0.00	\$952.89	
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	35	\$12.36	\$0.00	\$432.60	
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	5	\$12.36	\$61.80		*Free Materials
CORRECTIVE READING DECODING B2 WORKBOOK (SECOND YEAR FWO)	978-0-07-611227-2	40	\$12.36	\$494.40		*Free Materials
CORRECTIVE READING DECODING B2 TEACHER MATERIALS PACKAGE	978-0-07-611233-3	3	\$245.04	\$0.00	\$735.12	
CORRECTIVE READING DECODING B2 ENRICHMENT BLM	978-0-07-611234-0	3	\$79.92	\$0.00	\$239.76	
CORRECTIVE READING - DECODING B2 FLUENCY PROGRAM GUIDE	978-0-07-623523-0	3	\$43.95	\$0.00	\$131.85	
CORRECTIVE READING DECODING B2 STANDARDIZED TEST PREP BLM	978-0-07-611232-6	3	\$56.64	\$0.00	\$169.92	
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL B2	978-0-07-611263-0	3	\$45.99	\$137.97		*Free Materials
CORE CONNECTIONS - CORRECTIVE READING DECODING B2 CORE RESOURCE CONNECTIONS BOOK	978-0-02-128251-7	3	\$72.33	\$216.99		*Free Materials
Level C - Decoding						
CORRECTIVE READING DECODING C STUDENT BOOK	978-0-07-611238-8	23	\$56.82	\$0.00	\$1,306.86	
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	18	\$21.33	\$0.00	\$383.94	
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	5	\$21.33	\$106.65		*Free Materials
CORRECTIVE READING DECODING C WORKBOOK (SECOND YEAR FWO)	978-0-07-611239-5	23	\$21.33	\$490.59		*Free Materials
CORRECTIVE READING DECODING C TEACHER MATERIALS PACKAGE	978-0-07-611245-6	2	\$398.85	\$0.00	\$797.70	
CORRECTIVE READING DECODING C ENRICHMENT BLM	978-0-07-611246-3	2	\$108.18	\$0.00	\$216.36	
CORRECTIVE READING DECODING C STANDARDIZED TEST PRACTICE BLM	978-0-07-611244-9	2	\$66.84	\$0.00	\$133.68	
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL C	978-0-07-611264-7	2	\$45.99	\$91.98		*Free Materials
CORE CONNECTIONS - CORRECTIVE READING DECODING C CORE RESOURCE CONNECTIONS BOOK	978-0-02-128242-5	2	\$111.36	\$222.72		*Free Materials
Ravenscourt Books (Meadowvale)						
CORRECTIVE READING RAVENSCOURT GETTING STARTED A READERS PACKAGE	978-0-07-611265-4	1	\$33.24	\$0.00	\$33.24	
CORRECTIVE READING RAVENSCOURT DECODING A TEACHER GUIDE	978-0-07-611310-1	1	\$30.21	\$30.21		*Free Materials
CORRECTIVE READING RAVENSCOURT DISCOVERY A READERS PACKAGE	978-0-07-611274-6	1	\$33.24	\$0.00	\$33.24	
CORRECTIVE READING RAVENSCOURT COMPREHENSION A TEACHER GUIDE	978-0-07-611311-8	1	\$30.21	\$30.21		*Free Materials

CORRECTIVE READING RAVENSCOURT ANYTHINGS POSSIBLE B1 READERS PACKAGE	978-0-07-611283-8	1	\$40.20	\$0.00	\$40.20
CORRECTIVE READING RAVENSCOURT DECODING B1 TEACHER GUIDE	978-0-07-611312-5	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENSCOURT UNEXPECTED READERS PACKAGE	978-0-07-611371-2	1	\$40.20	\$0.00	\$40.20
CORRECTIVE READING RAVENSCOURT COMPREHENSION B TEACHER GUIDE	978-0-07-611313-2	1	\$30.18	\$30.18	*Free Materials
CORRECTIVE READING RAVENSCOURT EXPRESS YOURSELF B2 READERS PACKAGE	978-0-07-611292-0	1	\$43.98	\$0.00	\$43.98
CORRECTIVE READING RAVENSCOURT DECODING B2 TEACHER GUIDE	978-0-07-611314-9	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING - OVERCOMING ADVERSITY READERS PACKAGE	978-0-07-612181-6	1	\$43.98	\$0.00	\$43.98
CORRECTIVE READING RAVENSCOURT COMPREHENSION B2 TEACHER GUIDE	978-0-07-611315-6	1	\$30.18	\$30.18	*Free Materials
CORRECTIVE READING RAVENSCOURT MOVING FORWARD C READERS PACKAGE	978-0-07-611301-9	1	\$49.92	\$0.00	\$49.92
RAVENSCOURT MOVE FORWARD C TG	978-0-07-611316-3	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING - REACHING GOALS READERS PACKAGE	978-0-07-612164-9	1	\$49.92	\$0.00	\$49.92
CORRECTIVE READING RAVENSCOURT COMPREHENSION C TEACHER GUIDE	978-0-07-611317-0	1	\$30.21	\$30.21	*Free Materials

Corrective Reading - 2008 (Monac)

Level A - Decoding

CORRECTIVE READING DECODING A WORKBOOK	978-0-07-611206-7	3	\$13.89	\$0.00	\$41.67
CORRECTIVE READING DECODING A WORKBOOK	978-0-07-611206-7	5	\$13.89	\$69.45	*Free Materials
CORRECTIVE READING DECODING A WORKBOOK (SECOND YEAR FWO)	978-0-07-611206-7	8	\$13.89	\$111.12	*Free Materials
CORRECTIVE READING DECODING A TEACHER MATERIALS PACKAGE	978-0-07-611212-8	1	\$358.98	\$0.00	\$358.98
CORE CONNECTIONS - CORRECTIVE READING 1 YEAR TEACHER SUBSCRIPTION	978-0-02-128265-4	1	\$78.87	\$0.00	\$78.87
CORRECTIVE READING DECODING A ENRICHMENT BLM	978-0-07-611213-5	1	\$79.92	\$0.00	\$79.92
CORRECTIVE READING DECODING A STANDARDIZED TEST PRACTICE BLM	978-0-07-611211-1	1	\$56.64	\$0.00	\$56.64

Level B1 - Decoding

CORRECTIVE READING DECODING B1 STUDENT BOOK	978-0-07-611215-9	8	\$41.07	\$0.00	\$328.56
CORRECTIVE READING DECODING B1 WORKBOOK	978-0-07-611216-6	3	\$12.36	\$0.00	\$37.08
CORRECTIVE READING DECODING B1 WORKBOOK	978-0-07-611216-6	5	\$12.36	\$61.80	*Free Materials
CORRECTIVE READING DECODING B1 WORKBOOK (SECOND YEAR FWO)	978-0-07-611216-6	8	\$12.36	\$98.88	*Free Materials
CORRECTIVE READING DECODING B1 TEACHER MATERIALS PACKAGE	978-0-07-611222-7	1	\$245.04	\$0.00	\$245.04
CORRECTIVE READING DECODING B1 ENRICHMENT BLM	978-0-07-611223-4	1	\$79.92	\$0.00	\$79.92
CORRECTIVE READING - DECODING B1 FLUENCY PROGRAM GUIDE	978-0-07-623522-3	1	\$43.95	\$0.00	\$43.95
CORRECTIVE READING DECODING B1 STANDARDIZED TEST PRACTICE BLM	978-0-07-611221-0	1	\$56.64	\$0.00	\$56.64
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL B1	978-0-07-611262-3	1	\$45.99	\$45.99	*Free Materials
CORE CONNECTIONS - CORRECTIVE READING DECODING B1 CORE RESOURCE CONNECTIONS BOOK	978-0-02-128247-0	1	\$49.14	\$49.14	*Free Materials

Level B2 - Decoding

CORRECTIVE READING DECODING B2 STUDENT BOOK	978-0-07-611226-5	21	\$41.43	\$0.00	\$870.03
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	16	\$12.36	\$0.00	\$197.76
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	5	\$12.36	\$61.80	*Free Materials
CORRECTIVE READING DECODING B2 WORKBOOK (SECOND YEAR FWO)	978-0-07-611227-2	21	\$12.36	\$259.56	*Free Materials
CORRECTIVE READING DECODING B2 TEACHER MATERIALS PACKAGE	978-0-07-611233-3	2	\$245.04	\$0.00	\$490.08
CORRECTIVE READING DECODING B2 ENRICHMENT BLM	978-0-07-611234-0	2	\$79.92	\$0.00	\$159.84
CORRECTIVE READING - DECODING B2 FLUENCY PROGRAM GUIDE	978-0-07-623523-0	2	\$43.95	\$0.00	\$87.90
CORRECTIVE READING DECODING B2 STANDARDIZED TEST PREP BLM	978-0-07-611232-6	2	\$56.64	\$0.00	\$113.28
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL B2	978-0-07-611263-0	2	\$45.99	\$91.98	*Free Materials
CORE CONNECTIONS - CORRECTIVE READING DECODING B2 CORE	978-0-02-128247-0	2	\$49.14	\$98.28	*Free Materials

RESOURCE CONNECTIONS BOOK	978-0-02-128251-7	2	\$12.33	\$144.66	*Free Materials
Level C - Decoding					
CORRECTIVE READING DECODING C STUDENT BOOK	978-0-07-611238-8	21	\$56.82	\$0.00	\$1,193.22
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	16	\$21.33	\$0.00	\$341.28
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	5	\$21.33	\$106.65	*Free Materials
CORRECTIVE READING DECODING C WORKBOOK (SECOND YEAR FWO)	978-0-07-611239-5	21	\$21.33	\$447.93	*Free Materials
CORRECTIVE READING DECODING C TEACHER MATERIALS PACKAGE	978-0-07-611245-6	2	\$398.85	\$0.00	\$797.70
CORRECTIVE READING DECODING C ENRICHMENT BLM	978-0-07-611246-3	2	\$108.18	\$0.00	\$216.36
CORRECTIVE READING DECODING C STANDARDIZED TEST PRACTICE BLM	978-0-07-611244-9	2	\$66.84	\$0.00	\$133.68
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL C	978-0-07-611264-7	2	\$45.99	\$91.98	*Free Materials
CORE CONNECTIONS - CORRECTIVE READING DECODING C CORE RESOURCE CONNECTIONS BOOK	978-0-02-128242-5	2	\$111.36	\$222.72	*Free Materials
Ravenscourt Books (Monac)					
CORRECTIVE READING RAVENSCOURT GETTING STARTED A READERS PACKAGE	978-0-07-611265-4	1	\$33.24	\$0.00	\$33.24
CORRECTIVE READING RAVENSCOURT DECODING A TEACHER GUIDE	978-0-07-611310-1	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENSCOURT DISCOVERY A READERS PACKAGE	978-0-07-611274-6	1	\$33.24	\$0.00	\$33.24
CORRECTIVE READING RAVENSCOURT COMPREHENSION A TEACHER GUIDE	978-0-07-611311-8	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENSCOURT ANYTHINGS POSSIBLE B1 READERS PACKAGE	978-0-07-611283-8	1	\$40.20	\$0.00	\$40.20
CORRECTIVE READING RAVENSCOURT DECODING B1 TEACHER GUIDE	978-0-07-611312-5	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENSCOURT UNEXPECTED READERS PACKAGE	978-0-07-611371-2	1	\$40.20	\$0.00	\$40.20
CORRECTIVE READING RAVENSCOURT COMPREHENSION B TEACHER GUIDE	978-0-07-611313-2	1	\$30.18	\$30.18	*Free Materials
CORRECTIVE READING RAVENSCOURT EXPRESS YOURSELF B2 READERS PACKAGE	978-0-07-611292-0	1	\$43.98	\$0.00	\$43.98
CORRECTIVE READING RAVENSCOURT DECODING B2 TEACHER GUIDE	978-0-07-611314-9	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING - OVERCOMING ADVERSITY READERS PACKAGE	978-0-07-612181-6	1	\$43.98	\$0.00	\$43.98
CORRECTIVE READING RAVENSCOURT COMPREHENSION B2 TEACHER GUIDE	978-0-07-611315-6	1	\$30.18	\$30.18	*Free Materials
CORRECTIVE READING RAVENSCOURT MOVING FORWARD C READERS PACKAGE	978-0-07-611301-9	1	\$49.92	\$0.00	\$49.92
RAVENS COURT MOVE FORWARD C TG	978-0-07-611316-3	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING - REACHING GOALS READERS PACKAGE	978-0-07-612164-9	1	\$49.92	\$0.00	\$49.92
CORRECTIVE READING RAVENSCOURT COMPREHENSION C TEACHER GUIDE	978-0-07-611317-0	1	\$30.21	\$30.21	*Free Materials
Corrective Reading (Shoreland)					
Level A - Decoding					
CORRECTIVE READING DECODING A WORKBOOK	978-0-07-611206-7	4	\$13.89	\$0.00	\$55.56
CORRECTIVE READING DECODING A WORKBOOK	978-0-07-611206-7	5	\$13.89	\$69.45	*Free Materials
CORRECTIVE READING DECODING A WORKBOOK (SECOND YEAR FWO)	978-0-07-611206-7	9	\$13.89	\$125.01	*Free Materials
CORRECTIVE READING DECODING A TEACHER MATERIALS PACKAGE	978-0-07-611212-8	1	\$358.98	\$0.00	\$358.98
CORE CONNECTIONS - CORRECTIVE READING 1 YEAR TEACHER SUBSCRIPTION	978-0-02-128265-4	1	\$78.87	\$0.00	\$78.87
CORRECTIVE READING DECODING A ENRICHMENT BLM	978-0-07-611213-5	1	\$79.92	\$0.00	\$79.92
CORRECTIVE READING DECODING A STANDARDIZED TEST PRACTICE BLM	978-0-07-611211-1	1	\$56.64	\$0.00	\$56.64
Level B1 - Decoding					
CORRECTIVE READING DECODING B1 STUDENT BOOK	978-0-07-611215-9	19	\$41.07	\$0.00	\$780.33
CORRECTIVE READING DECODING B1 WORKBOOK	978-0-07-611216-6	18	\$12.36	\$0.00	\$222.48
CORRECTIVE READING DECODING B1 WORKBOOK	978-0-07-611216-6	5	\$12.36	\$61.80	*Free Materials
CORRECTIVE READING DECODING B1 WORKBOOK (SECOND YEAR FWO)	978-0-07-611216-6	23	\$12.36	\$284.28	*Free Materials
CORRECTIVE READING DECODING B1 TEACHER MATERIALS	978-0-07-611222-7	1	\$245.04	\$0.00	\$245.04

PACKAGE	978-0-07-611222-7	1	\$245.04	\$0.00	\$245.04
CORRECTIVE READING DECODING B1 ENRICHMENT BLM	978-0-07-611223-4	1	\$79.92	\$0.00	\$79.92
CORRECTIVE READING - DECODING B1 FLUENCY PROGRAM GUIDE	978-0-07-623522-3	1	\$43.95	\$0.00	\$43.95
CORRECTIVE READING DECODING B1 STANDARDIZED TEST PRACTICE BLM	978-0-07-611221-0	1	\$56.64	\$0.00	\$56.64
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL B1	978-0-07-611262-3	1	\$45.99	\$45.99	*Free Materials
CORE CONNECTIONS - CORRECTIVE READING DECODING B1 CORE RESOURCE CONNECTIONS BOOK	978-0-02-128247-0	1	\$49.14	\$49.14	*Free Materials
Level B2 - Decoding					
CORRECTIVE READING DECODING B2 STUDENT BOOK	978-0-07-611226-5	15	\$41.43	\$0.00	\$621.45
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	24	\$12.36	\$0.00	\$296.64
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	5	\$12.36	\$61.80	*Free Materials
CORRECTIVE READING DECODING B2 WORKBOOK (SECOND YEAR FWO)	978-0-07-611227-2	29	\$12.36	\$358.44	*Free Materials
CORRECTIVE READING DECODING B2 TEACHER MATERIALS PACKAGE	978-0-07-611233-3	1	\$245.04	\$0.00	\$245.04

CORE CONNECTIONS - CORRECTIVE READING 1 YEAR TEACHER SUBSCRIPTION	978-0-02-128265-4	2	\$78.87	\$0.00	\$157.74
CORRECTIVE READING DECODING B2 ENRICHMENT BLM	978-0-07-611234-0	1	\$79.92	\$0.00	\$79.92
CORRECTIVE READING - DECODING B2 FLUENCY PROGRAM GUIDE	978-0-07-623523-0	1	\$43.95	\$0.00	\$43.95
CORRECTIVE READING DECODING B2 STANDARDIZED TEST PREP BLM	978-0-07-611232-6	1	\$56.64	\$0.00	\$56.64
CORE CONNECTIONS - CORRECTIVE READING DECODING B2 CORE RESOURCE CONNECTIONS BOOK	978-0-02-128251-7	1	\$72.33	\$72.33	*Free Materials
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL B2	978-0-07-611263-0	1	\$45.99	\$45.99	*Free Materials

Level C - Decoding					
CORRECTIVE READING DECODING C STUDENT BOOK	978-0-07-611238-8	15	\$56.82	\$0.00	\$852.30
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	10	\$21.33	\$0.00	\$213.30
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	5	\$21.33	\$106.65	*Free Materials
CORRECTIVE READING DECODING C WORKBOOK (SECOND YEAR FWO)	978-0-07-611239-5	15	\$21.33	\$319.95	*Free Materials
CORRECTIVE READING DECODING C TEACHER MATERIALS PACKAGE	978-0-07-611245-6	1	\$398.85	\$0.00	\$398.85
CORRECTIVE READING DECODING C ENRICHMENT BLM	978-0-07-611246-3	1	\$108.18	\$0.00	\$108.18
CORRECTIVE READING DECODING C STANDARDIZED TEST PRACTICE BLM	978-0-07-611244-9	1	\$66.84	\$0.00	\$66.84
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL C	978-0-07-611264-7	1	\$45.99	\$45.99	*Free Materials
CORE CONNECTIONS - CORRECTIVE READING DECODING C CORE RESOURCE CONNECTIONS BOOK	978-0-02-128242-5	1	\$111.36	\$111.36	*Free Materials

Ravenscourt (Shoreland)					
CORRECTIVE READING RAVENSCOURT GETTING STARTED A READERS PACKAGE	978-0-07-611265-4	1	\$33.24	\$0.00	\$33.24
CORRECTIVE READING RAVENSCOURT DECODING A TEACHER GUIDE	978-0-07-611310-1	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENSCOURT DISCOVERY A READERS PACKAGE	978-0-07-611274-6	1	\$33.24	\$0.00	\$33.24
CORRECTIVE READING RAVENSCOURT COMPREHENSION A TEACHER GUIDE	978-0-07-611311-8	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENSCOURT ANYTHINGS POSSIBLE B1 READERS PACKAGE	978-0-07-611283-8	1	\$40.20	\$0.00	\$40.20
CORRECTIVE READING RAVENSCOURT DECODING B1 TEACHER GUIDE	978-0-07-611312-5	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENSCOURT UNEXPECTED READERS PACKAGE	978-0-07-611371-2	1	\$40.20	\$0.00	\$40.20
CORRECTIVE READING RAVENSCOURT COMPREHENSION B TEACHER GUIDE	978-0-07-611313-2	1	\$30.18	\$30.18	*Free Materials
CORRECTIVE READING RAVENSCOURT EXPRESS YOURSELF B2 READERS PACKAGE	978-0-07-611292-0	1	\$43.98	\$0.00	\$43.98
CORRECTIVE READING RAVENSCOURT DECODING B2 TEACHER GUIDE	978-0-07-611314-9	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING - OVERCOMING ADVERSITY READERS PACKAGE	978-0-07-612181-6	1	\$43.98	\$0.00	\$43.98
CORRECTIVE READING RAVENSCOURT COMPREHENSION B2	978-0-07-611315-6	1	\$30.18	\$30.18	*Free Materials

TEACHER GUIDE	978-0-07-611315-6	1	\$30.18	\$30.18	*Free Materials
CORRECTIVE READING RAVENSCOURT MOVING FORWARD C READERS PACKAGE	978-0-07-611301-9	1	\$49.92	\$0.00	\$49.92
RAVENSCOURT MOVE FORWARD C TG	978-0-07-611316-3	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING - REACHING GOALS READERS PACKAGE	978-0-07-612164-9	1	\$49.92	\$0.00	\$49.92
CORRECTIVE READING RAVENSCOURT COMPREHENSION C TEACHER GUIDE	978-0-07-611317-0	1	\$30.21	\$30.21	*Free Materials
Reading Mastery - Signature Edition (Wernert)					
<u>Grade K - Reading Strand</u>					
READING MASTERY STORYBOOK GRADE K	978-0-07-612215-8	10	\$42.69	\$0.00	\$426.90
READING MASTERY READING WORKBOOK A GRADE K	978-0-07-612208-0	5	\$14.49	\$0.00	\$72.45
READING MASTERY READING WORKBOOK A GRADE K	978-0-07-612208-0	5	\$14.49	\$72.45	*Free Materials
READING MASTERY READING WORKBOOK A GRADE K (SECOND YEAR FWO)	978-0-07-612208-0	10	\$14.49	\$144.90	*Free Materials
READING MASTERY READING WORKBOOK B GRADE K	978-0-07-612210-3	5	\$14.49	\$0.00	\$72.45
READING MASTERY READING WORKBOOK B GRADE K	978-0-07-612210-3	5	\$14.49	\$72.45	*Free Materials
READING MASTERY READING WORKBOOK B GRADE K (SECOND YEAR FWO)	978-0-07-612210-3	10	\$14.49	\$144.90	*Free Materials
READING MASTERY READING WORKBOOK C GRADE K	978-0-07-612211-0	5	\$14.49	\$0.00	\$72.45
READING MASTERY READING WORKBOOK C GRADE K	978-0-07-612211-0	5	\$14.49	\$72.45	*Free Materials
READING MASTERY READING WORKBOOK C GRADE K (SECOND YEAR FWO)	978-0-07-612211-0	10	\$14.49	\$144.90	*Free Materials
READING MASTERY CURRICULUM BASED ASSESSMENT &&& FLUENCY STUDENT BOOK PKG/15 GR K	978-0-07-612226-4	1	\$77.13	\$77.13	*Free Materials
READING MASTERY SIGNATURE EDITION - TEACHER PACKAGE GRADE K	978-0-07-612191-5	1	\$842.10	\$0.00	\$842.10
CORE CONNECTIONS - READING MASTERY 1 YEAR TEACHER SUBSCRIPTION	978-0-02-128253-1	1	\$77.37	\$0.00	\$77.37
READING MASTERY SEATWORK BLACKLINE MASTER BOOK GRADE K	978-0-07-612217-2	1	\$79.44	\$0.00	\$79.44
READING MASTERY READING SKILLS PROFILE FOLDER GRADE K	978-0-07-612229-5	1	\$44.67	\$44.67	*Free Materials
READING MASTERY - DIFFERENTIATED REINFORCEMENT FLUENCY PROGRAM GRADE K	978-0-07-623485-1	1	\$43.11	\$43.11	*Free Materials
READING MASTERY INDEPENDENT READERS GRADE K	978-0-07-612442-8	1	\$402.06	\$0.00	\$402.06
<u>Additional Tools - Reading Strand</u>					
READING MASTERY - DECODABLE STORIES TAKE HOME BOOK GRADE K	978-0-07-620863-0	5	\$17.07	\$0.00	\$85.35
READING MASTERY - DECODABLE STORIES BLM GRADE K	978-0-07-620853-1	1	\$45.09	\$45.09	*Free Materials
<u>Grade K - Language Strand</u>					
READING MASTERY LANGUAGE WORKBOOK A &&& B GRADE K	978-0-07-612212-7	5	\$14.43	\$0.00	\$72.15
READING MASTERY LANGUAGE WORKBOOK A &&& B GRADE K	978-0-07-612212-7	5	\$14.43	\$72.15	*Free Materials
READING MASTERY LANGUAGE WORKBOOK A &&& B GRADE K (SECOND YEAR FWO)	978-0-07-612212-7	10	\$14.43	\$144.30	*Free Materials
READING MASTERY LANGUAGE WORKBOOK C &&& D GRADE K	978-0-07-612214-1	5	\$14.43	\$0.00	\$72.15
READING MASTERY LANGUAGE WORKBOOK C &&& D GRADE K	978-0-07-612214-1	5	\$14.43	\$72.15	*Free Materials
READING MASTERY LANGUAGE WORKBOOK C &&& D GRADE K (SECOND YEAR FWO)	978-0-07-612214-1	10	\$14.43	\$144.30	*Free Materials
READING MASTERY LANGUAGE SKILLS PROFILE FOLDER GRADE K	978-0-07-612230-1	5	\$44.88	\$224.40	*Free Materials
READING MASTERY LANGUAGE TEACHER MATERIALS GRADE K	978-0-07-612193-9	1	\$956.22	\$0.00	\$956.22
<u>Grade K - Literature Strand</u>					
READING MASTERY LITERATURE GUIDE GRADE K	978-0-07-612236-3	1	\$32.61	\$32.61	*Free Materials
READING MASTERY - LITERATURE COLLECTION GRADE K	978-0-07-612642-2	1	\$120.33	\$0.00	\$120.33
<u>Additional Tools - Literature Strand</u>					
READING MASTERY READ ALOUD LIBRARY TEACHER GUIDE GRADE K	978-0-07-612248-6	1	\$111.00	\$111.00	*Free Materials
READING MASTERY READ ALOUD LIBRARY GRADE K	978-0-07-612247-9	1	\$543.27	\$0.00	\$543.27
Corrective Reading (Wernert)					
<u>Level A - Decoding</u>					
CORRECTIVE READING DECODING A WORKBOOK	978-0-07-611206-7	8	\$13.89	\$0.00	\$111.12
CORRECTIVE READING DECODING A WORKBOOK	978-0-07-611206-7	5	\$13.89	\$69.45	*Free Materials

CORRECTIVE READING DECODING A WORKBOOK (SECOND YEAR FWO)	978-0-07-611206-7	13	\$13.89	\$180.57	*Free Materials
CORRECTIVE READING DECODING A TEACHER MATERIALS PACKAGE	978-0-07-611212-8	1	\$358.98	\$0.00	\$358.98
CORE CONNECTIONS - CORRECTIVE READING 1 YEAR TEACHER SUBSCRIPTION	978-0-02-128265-4	7	\$78.87	\$0.00	\$552.09
CORRECTIVE READING DECODING A ENRICHMENT BLM	978-0-07-611213-5	1	\$79.92	\$0.00	\$79.92
CORRECTIVE READING DECODING A STANDARDIZED TEST PRACTICE BLM	978-0-07-611211-1	1	\$56.64	\$0.00	\$56.64
Level B1 - Decoding					
CORRECTIVE READING DECODING B1 STUDENT BOOK	978-0-07-611215-9	14	\$41.07	\$0.00	\$574.98
CORRECTIVE READING DECODING B1 WORKBOOK	978-0-07-611216-6	17	\$12.36	\$0.00	\$210.12
CORRECTIVE READING DECODING B1 WORKBOOK	978-0-07-611216-6	5	\$12.36	\$61.80	*Free Materials
CORRECTIVE READING DECODING B1 WORKBOOK (SECOND YEAR FWO)	978-0-07-611216-6	22	\$12.36	\$271.92	*Free Materials
CORRECTIVE READING DECODING B1 TEACHER MATERIALS PACKAGE	978-0-07-611222-7	1	\$245.04	\$0.00	\$245.04
CORRECTIVE READING DECODING B1 ENRICHMENT BLM	978-0-07-611223-4	1	\$79.92	\$0.00	\$79.92
CORRECTIVE READING - DECODING B1 FLUENCY PROGRAM GUIDE	978-0-07-623522-3	1	\$43.95	\$0.00	\$43.95
CORRECTIVE READING DECODING B1 STANDARDIZED TEST PRACTICE BLM	978-0-07-611221-0	1	\$56.64	\$0.00	\$56.64
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL B1	978-0-07-611262-3	1	\$45.99	\$45.99	*Free Materials
CORE CONNECTIONS - CORRECTIVE READING DECODING B1 CORE RESOURCE CONNECTIONS BOOK	978-0-02-128247-0	1	\$49.14	\$49.14	*Free Materials
Level B2 - Decoding					
CORRECTIVE READING DECODING B2 STUDENT BOOK	978-0-07-611226-5	24	\$41.43	\$0.00	\$994.32
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	28	\$12.36	\$0.00	\$346.08
CORRECTIVE READING DECODING B2 WORKBOOK	978-0-07-611227-2	5	\$12.36	\$61.80	*Free Materials
CORRECTIVE READING DECODING B2 WORKBOOK (SECOND YEAR FWO)	978-0-07-611227-2	33	\$12.36	\$407.88	*Free Materials
CORRECTIVE READING DECODING B2 TEACHER MATERIALS PACKAGE	978-0-07-611233-3	2	\$245.04	\$0.00	\$490.08
CORE CONNECTIONS - CORRECTIVE READING 1 YEAR TEACHER SUBSCRIPTION	978-0-02-128265-4	2	\$78.87	\$0.00	\$157.74
CORRECTIVE READING DECODING B2 ENRICHMENT BLM	978-0-07-611234-0	2	\$79.92	\$0.00	\$159.84
CORRECTIVE READING - DECODING B2 FLUENCY PROGRAM GUIDE	978-0-07-623523-0	2	\$43.95	\$0.00	\$87.90
CORRECTIVE READING DECODING B2 STANDARDIZED TEST PREP BLM	978-0-07-611232-6	2	\$56.64	\$0.00	\$113.28
CORE CONNECTIONS - CORRECTIVE READING DECODING B2 CORE RESOURCE CONNECTIONS BOOK	978-0-02-128251-7	2	\$72.33	\$144.66	*Free Materials
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL B2	978-0-07-611263-0	2	\$45.99	\$91.98	*Free Materials
Level C - Decoding					
CORRECTIVE READING DECODING C STUDENT BOOK	978-0-07-611238-8	24	\$56.82	\$0.00	\$1,363.68
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	19	\$21.33	\$0.00	\$405.27
CORRECTIVE READING DECODING C WORKBOOK	978-0-07-611239-5	5	\$21.33	\$106.65	*Free Materials
CORRECTIVE READING DECODING C WORKBOOK (SECOND YEAR FWO)	978-0-07-611239-5	24	\$21.33	\$511.92	*Free Materials
CORRECTIVE READING DECODING C TEACHER MATERIALS PACKAGE	978-0-07-611245-6	2	\$398.85	\$0.00	\$797.70
CORRECTIVE READING DECODING C ENRICHMENT BLM	978-0-07-611246-3	2	\$108.18	\$0.00	\$216.36
CORRECTIVE READING DECODING C STANDARDIZED TEST PRACTICE BLM	978-0-07-611244-9	2	\$66.84	\$0.00	\$133.68
CORRECTIVE READING SRA CONTENT CONNECTIONS LEVEL C	978-0-07-611264-7	2	\$45.99	\$91.98	*Free Materials
CORE CONNECTIONS - CORRECTIVE READING DECODING C CORE RESOURCE CONNECTIONS BOOK	978-0-02-128242-5	2	\$111.36	\$222.72	*Free Materials
Ravenscourt (Wernert)					
CORRECTIVE READING RAVENSCOURT GETTING STARTED A READERS PACKAGE	978-0-07-611265-4	1	\$33.24	\$0.00	\$33.24
CORRECTIVE READING RAVENSCOURT DECODING A TEACHER GUIDE	978-0-07-611310-1	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENSCOURT DISCOVERY A READERS PACKAGE	978-0-07-611274-6	1	\$33.24	\$0.00	\$33.24
CORRECTIVE READING RAVENSCOURT COMPREHENSION A TEACHER GUIDE	978-0-07-611311-8	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENSCOURT ANYTHINGS POSSIBLE B1	978-0-07-611282-8	1	\$40.00	\$0.00	\$40.00

READERS PACKAGE	978-0-07-611283-8	1	\$40.20	\$0.00	\$40.20
CORRECTIVE READING RAVENSCOURT DECODING B1 TEACHER GUIDE	978-0-07-611312-5	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING RAVENSCOURT UNEXPECTED READERS PACKAGE	978-0-07-611371-2	1	\$40.20	\$0.00	\$40.20
CORRECTIVE READING RAVENSCOURT COMPREHENSION B TEACHER GUIDE	978-0-07-611313-2	1	\$30.18	\$30.18	*Free Materials
CORRECTIVE READING RAVENSCOURT EXPRESS YOURSELF B2 READERS PACKAGE	978-0-07-611292-0	1	\$43.98	\$0.00	\$43.98
CORRECTIVE READING RAVENSCOURT DECODING B2 TEACHER GUIDE	978-0-07-611314-9	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING - OVERCOMING ADVERSITY READERS PACKAGE	978-0-07-612181-6	1	\$43.98	\$0.00	\$43.98
CORRECTIVE READING RAVENSCOURT COMPREHENSION B2 TEACHER GUIDE	978-0-07-611315-6	1	\$30.18	\$30.18	*Free Materials
CORRECTIVE READING RAVENSCOURT MOVING FORWARD C READERS PACKAGE	978-0-07-611301-9	1	\$49.92	\$0.00	\$49.92
RAVENS COURT MOVE FORWARD C TG	978-0-07-611316-3	1	\$30.21	\$30.21	*Free Materials
CORRECTIVE READING - REACHING GOALS READERS PACKAGE	978-0-07-612164-9	1	\$49.92	\$0.00	\$49.92
CORRECTIVE READING RAVENSCOURT COMPREHENSION C TEACHER GUIDE	978-0-07-611317-0	1	\$30.21	\$30.21	*Free Materials
Language for Learning					
LANGUAGE FOR LEARNING - WORKBOOK A & B	978-0-07-609428-8	48	\$14.52	\$0.00	\$696.96
LANGUAGE FOR LEARNING - WORKBOOK C & D	978-0-07-609429-5	48	\$14.52	\$696.96	*Free Materials
LANGUAGE FOR LEARNING - WORKBOOK A & B	978-0-07-609428-8	5	\$14.52	\$72.60	*Free Materials
LANGUAGE FOR LEARNING - WORKBOOK C & D	978-0-07-609429-5	5	\$14.52	\$72.60	*Free Materials
LANGUAGE FOR LEARNING - WORKBOOK A & B (SECOND YEAR FWO)	978-0-07-609428-8	53	\$14.52	\$769.56	*Free Materials
LANGUAGE FOR LEARNING - WORKBOOK C & D (SECOND YEAR FWO)	978-0-07-609429-5	53	\$14.52	\$769.56	*Free Materials
LANGUAGE FOR LEARNING - TEACHER MATERIALS KIT	978-0-07-609427-1	4	\$965.40	\$0.00	\$3,861.60
LANGUAGE FOR LEARNING TEACHER PROFESSIONAL LEARNING 1 YEAR SUBSCRIPTION	978-0-07-683892-9	4	\$27.78	\$111.12	*Free Materials
Language for Thinking					
LANGUAGE FOR THINKING - WORKBOOK PACKAGE OF 5	978-0-02-684892-3	48	\$98.10	\$0.00	\$4,708.80
LANGUAGE FOR THINKING - WORKBOOK PACKAGE OF 5	978-0-02-684892-3	5	\$98.10	\$490.50	*Free Materials
LANGUAGE FOR THINKING - WORKBOOK PACKAGE OF 5 (SECOND YEAR FWO)	978-0-02-684892-3	53	\$98.10	\$5,199.30	*Free Materials
LANGUAGE FOR THINKING - TEACHER MATERIALS KIT	978-0-02-684899-2	4	\$939.75	\$0.00	\$3,759.00
Language for Writing					
LANGUAGE FOR WRITING - STUDENT TEXTBOOK	978-0-07-600356-3	48	\$45.57	\$2,187.36	*Free Materials
LANGUAGE FOR WRITING - WORKBOOK	978-0-07-600357-0	48	\$18.15	\$871.20	*Free Materials
LANGUAGE FOR WRITING - WORKBOOK	978-0-07-600357-0	5	\$18.15	\$90.75	*Free Materials
LANGUAGE FOR WRITING - WORKBOOK (SECOND YEAR FWO)	978-0-07-600357-0	53	\$18.15	\$961.95	*Free Materials
LANGUAGE FOR WRITING - TEACHER MATERIALS KIT	978-0-07-600361-7	4	\$473.79	\$1,895.16	*Free Materials
SRA 2inform					
SRA 2INFORM - TEACHER 1 YEAR SUBSCRIPTION	978-0-02-129028-4	9	\$77.37	\$696.33	*Free Materials
Corrective Reading - Student 1 Year Subscriptions					
CORE CONNECTIONS - CORRECTIVE READING 1 YEAR STUDENT SUBSCRIPTION	978-0-02-128254-8	45	\$4.98	\$224.10	*Free Materials
Reading Mastery - Student 1 Year Subscriptions					
CORE CONNECTIONS - READING MASTERY 1 YEAR STUDENT SUBSCRIPTION GRADE K-5	978-0-02-128252-4	25	\$4.98	\$124.50	*Free Materials
Redbird Language Arts					
REDBIRD LANGUAGE ARTS & WRITING DIGITAL CURRICULUM 1 YEAR SUBSCRIPTION GRADE 2-7	978-0-07-900896-1	45	\$7.98	\$359.10	*Free Materials
REDBIRD LANGUAGE ARTS & WRITING TEACHER ADD-ON 1 YEAR SUBSCRIPTION GRADE 2-7	978-0-07-693094-4	8	\$7.98	\$63.84	*Free Materials
Professional Development					
DIRECT INSTRUCTION STAFF DEVELOPMENT	978-0-07-601804-8	9	\$2,500.00	\$0.00	\$22,500.00
DIRECT INSTRUCTION STAFF DEVELOPMENT	978-0-07-601804-8	12	\$2,500.00	\$30,000.00	*Free Materials

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 10/26/2018

ACCOUNT NAME: Washington Local Schools

EXPIRATION DATE: 12/10/2018

QUOTE NUMBER: SSHUPE-10192018-013

ACCOUNT #: 388699

PAGE #: 35



QUOTE PREPARED FOR:

Washington Local Schools
3505 W LINCOLNSHIRE BLVD
TOLEDO, OH 43606
ACCOUNT NUMBER: 388699

CONTACT:

VALUE OF ALL MATERIALS	\$165,205.17
FREE MATERIALS	(\$67,167.81)
PRODUCT TOTAL*	\$98,037.36
ESTIMATED SHIPPING & HANDLING**	\$3,000.00
ESTIMATED TAX**	NA
GRAND TOTAL	\$101,037.36

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges are not included in the quote total. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

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ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 10/26/2018

ACCOUNT NAME: Washington Local Schools

EXPIRATION DATE: 12/10/2018

QUOTE NUMBER: SSHUPE-10192018-013

ACCOUNT #: 388699

PAGE #: 36



MEMORANDUM FROM STUDENT SERVICES

To: Dr. Hayward, Superintendent
From: Neil Rochotte
Subject: Board Policy 6320: approval for purchases in excess of \$25,000
Date: 10-29-18
cc: Jeff Fouke, Treasurer

Board approval is requested for the following services that are more than \$25,000 each for the 18-19 school year.

Vendor	Description	Amount
ESC of Lake Erie West	Sign Language Interpreter services for one student who is hearing impaired and uses American Sign Language to communicate. Billed at an hourly rate of \$34.47.	\$35,000



washington local schools

MEMO: Executive Summary
RE: Request for Ohio Performance Coach-Math and English Language Arts supplemental resources
DATE: October 25, 2018
FROM: Katherine Spenthoff

The standards-based review and essential practice in Ohio Performance Coach, OH Learning Standards workbooks will support teachers in preparing students for the academic demands of the Ohio State Tests. Students will gain exposure to the rigor and item types which are featured on the Ohio State Tests.

Rationale for Recommending

The Ohio Performance Coach, OH Learning Standards editions are designed to be used as a supplement to core instruction in math and English language arts. These resources are designed to provide a flexible instructional pathway that fits individual classroom needs. Specifically, teachers can utilize the supplemental resources with whole or small groups of students who need enrichment, intervention or additional practice with content learning standards.

Washington Local Schools teachers will be implementing the Ohio Performance Coach, OH Learning Standards editions with students in grades 3-6.

Purchasing Details

Titles: Ohio Performance Coach, OH Learning Standards Edition, Mathematics, Grades 3-6
Ohio Performance Coach, OH Learning Standards Edition, English Language Arts, Grades 3-6
Publisher: Triumph Learning
Copyright: 2017

The student and teacher editions are available for a total cost of \$46,517.30. The shipping is at no cost to the district. Please see the attached purchasing information.

Please let me know if you have any questions.

Thank you.

Katherine Spenthoff
Director of Curriculum and Instruction

individual attention. infinite opportunities.

Address 3333 Hendricks Ave
Jacksonville, FL 32207
United States

Created Date 10/23/2018
Expiration Date 12/21/2018
Quote Number 00038262

Prepared By Gary McComb
Phone 614-769-5746
Email gary.mccomb@schoolspecialty.com
Fax 267-937-4538

Contact Name Rachael Novak
Phone (419) 473-8901
Email rnovak@wls4kids.org
Fax 1 (419) 4738247

Bill To Name WASHINGTON LOCAL SCHOOL DISTRICT
Bill To 3505 W LINCOLNSHIRE BLVD OFC
TOLEDO, OH 43606-1299
USA

Ship To Name WASHINGTON LOCAL SCHOOL DISTRICT
Ship To 3505 W LINCOLNSHIRE BLVD OFC
TOLEDO, OH 43606-1299
USA

Description * This quote is for 4,510 Student Editions and 144 Teacher Editions of Ohio Performance Coach, grades 3-6.
* The base price for this instructional material is \$60,743.46
* Taking advantage of Classroom Set pricing and additional discounts, the cost is reduced to \$51,163.76. This represents a savings of 9,580.30
* A one time offer of an additional 10% discount is being made reducing the cost to \$46,517.30
* Shipping and Handling is being offered at NO COST to Washington Local School District. This represents an addition savings of \$5,582.08

*** Total savings \$19,808.24

Product	Product Code	Sales Price	Quantity	Total Price
OH PERFORM COACH, OH LEARN STAND ED 25 BK ELA G3	1611504	USD 260.10	22.00	USD 5,722.20
OH PERF COACH, OH LEARNING STANDARDS ED, ELA, GR 3	1607367	USD 9.95	20.00	USD 199.00
OH PERF COACH, OH LEARNING STAND ED, ELA, GR 3, TE	1608036	USD 12.75	3.00	USD 38.25
OH PERFORM COACH, OH LEARN STAND ED 25 BK MATH G3	1611522	USD 260.10	22.00	USD 5,722.20
OH PERF COACH, OH LEARNING STANDARDS ED MATH GR 3	1607676	USD 9.95	20.00	USD 199.00
OH PERF COACH, OH LEARNING STAND ED, MATH, GR 3, T	1608408	USD 12.75	3.00	USD 38.25

Quote Acceptance Information

Signature _____

Name _____

Title _____

Date _____

OH PERFORM COACH, OH LEARN STAND ED 25 BK ELA G4	1611507	USD 260.10	18.00	USD 4,681.80
OH PERF COACH, OH LEARNING STANDARDS ED, ELA, GR 4	1607893	USD 9.95	86.00	USD 855.70
OH PERFORM COACH, OH LEARN STAND ED 25 BK MATH G4	1611525	USD 260.10	12.00	USD 3,121.20
OH PERF COACH, OH LEARNING STANDARDS ED MATH GR 4	1607677	USD 9.95	236.00	USD 2,348.20
OH PERFORM COACH, OH LEARN STAND ED 25 BK ELA G5	1611510	USD 260.10	19.00	USD 4,941.90
OH PERF COACH, OH LEARNING STANDARDS ED, ELA, GR 5	1607807	USD 9.95	100.00	USD 995.00
OH PERFORM COACH, OH LEARN STAND ED 25 BK MATH G5	1611528	USD 260.10	13.00	USD 3,381.30
OH PERF COACH, OH LEARNING STANDARDS ED MATH GR 5	1607238	USD 9.95	250.00	USD 2,487.50
OH PERFORM COACH, OH LEARN STAND ED 25 BK ELA G6	1611513	USD 260.10	20.00	USD 5,202.00
OH PERF COACH, OH LEARNING STANDARDS ED, ELA, GR 6	1608377	USD 9.95	74.00	USD 736.30
OH PERFORM COACH, OH LEARN STAND ED 25 BK MATH G6	1611531	USD 260.10	12.00	USD 3,121.20
OH PERF COACH, OH LEARNING STANDARDS ED MATH GR 6	1607694	USD 9.95	274.00	USD 2,726.30

Subtotal	USD 46,517.30
Total Price	USD 46,517.30
Grand Total	USD 46,517.30

Quote Acceptance Information

Signature _____

Name _____

Title _____

Date _____

10. Whitmer Athletic Hall of Fame

The Superintendent recommends that the Board of Education approve the Whitmer Athletic Hall of Fame annual donation, as presented:

A. Whitmer Athletic Hall of Fame

The Whitmer Athletic Hall of Fame Committee members are requesting an annual donation of \$4,000.00 from the Board of Education to help defray financial obligations of the Whitmer Athletic Hall of Fame inductions.

Moved by: _____

Seconded by: _____

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



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

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

October 15, 2018

Dr. Susan Hayward
Washington Local Schools
3505 W. Lincolnshire Blvd.
Toledo, OH 43606

Dear Dr. Hayward,

The Whitmer Athletic Hall of Fame has been a valuable tradition to the Washington Local community for the past twenty-two years.

The Hall of Fame Committee continually looks for financial resources to help offset the ever-increasing cost of holding these inductions. We are asking the Washington Local Board of Education for their continued support to help defray the financial obligations of the inductions. Thank you in advance for your annual donation of \$4000.00, payable to the Whitmer Athletic Club, to help facilitate this highly respected event.

With appreciation,

Whitmer Athletic Hall of Fame Committee Members:

Paul Kruthaup	Rick Thomaswick	Don Zierolf	Carma Donati
Carol Norton	Harry Will	Cindy Palmer	Rhett Boyd
Jeff Smith	Rhea Young	Sean Flemmings	Thomas Snook

TGS/lm

CC: Mr. Jeff Fouke, Treasurer
Mrs. Kristine Martin

11. 22+ Adult High School Diploma Program

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

Robert Johnson
Keegan Tharin

Moved by: _____

Seconded by: _____

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

12. Executive Session

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

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

Moved by: _____ Seconded by: _____

Mr. Hughes ____ Ms. Canales ____ Mr. Ilstrup ____ 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: _____

13. Personnel

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

1. RESIGNATIONS

A. Administrative Personnel

- | | | |
|------------------|--|---|
| 1. Loren Johnson | Director of Transportation
Transportation | 12/31/2018
Resignation
and Agreement as presented |
|------------------|--|---|

B. Certified Personnel

- | | | |
|--------------------|------------------------|---------------------------|
| 1. Kimberly Molnar | Counselor
Jefferson | 11/09/2018
Resignation |
|--------------------|------------------------|---------------------------|

C. Classified Personnel

- | | | |
|-------------------------|------------------------------|---------------------------|
| 1. Christopher Sizemore | Bus Driver
Transportation | 10/26/2018
Resignation |
|-------------------------|------------------------------|---------------------------|

D. Extra Duty Personnel

- | | | |
|--------------------|-------------------------|------------|
| 1. Kimberly Molnar | #160L-2b Youth to Youth | 11/09/2018 |
|--------------------|-------------------------|------------|

E. Extended Time

- | | | | |
|--------------------|-----------|--------|------------|
| 1. Kimberly Molnar | Counselor | 7 Days | 11/09/2018 |
|--------------------|-----------|--------|------------|

F. Substitute Certified Personnel

- | | | |
|----------------|--|------------|
| 1. Jan Stewart | | 10/16/2018 |
|----------------|--|------------|

2. DISABILITY

A. Classified Personnel

1. Carolyn Elekonich Nutrition Service Manager-Jefferson 09/30/2018

3. LEAVES OF ABSENCE

A. Certified Personnel

1. Kimberly Molnar Maternity Leave 10/25/2018 – 11/09/2018

B. Classified Personnel

1. Thomas Crahan Ext. Medical Leave 09/22/2018 – 11/30/2018
2. Crystal Lewis Ext. Medical Leave 11/01/2018 – 12/31/2018
3. Patrick Smith Ext. Medical Leave 10/22/2018 – 11/04/2018

4. NOMINATIONS – 2018/19

A. Classified Personnel

1. Kendra Hires Classroom Aide – Jefferson 11/08/2018
7 hrs./day
Sched. J, Step 0 @ \$15.43/hr.
2. Melissa Larrick Classroom Aide – Greenwood 11/08/2018
4 hrs./day
Sched. J, Step 0 @ \$15.43/hr.

B. Extra Duty Personnel

1. Verdell Billingsley #019-2b Bsktbll-Fresh Coach-Boys(15%) \$ 732.00
2. Verdell Billingsley #020-5b Bsktbll-Jr Hi Coach-Boys(25%) \$ 1,220.00
3. Verdell Billingsley #020-6b Bsktbll-Jr Hi Coach-Boys(25%) \$ 1,220.00
4. Verdell Billingsley #020-7b Bsktbll-Jr Hi Coach-Boys(25%) \$ 1,220.00
5. Verdell Billingsley #020-8b Bsktbll-Jr Hi Coach-Boys(25%) \$ 1,220.00
6. Bridget Black #020-3a Bsktbll-Jr Hi Coach-Girls(65%) \$ 3,331.00
7. Charles Bott #018-3a Bsktbll-Assoc Coach-Boys(98%) \$ 6,566.00

8. Eric Brown	#020-4a Bsktbll-Jr Hi Coach-Girls(60%)	\$ 2,928.00
9. Robert Brown	#020-5a Bsktbll-Jr Hi Coach-Boys(75%)	\$ 3,843.00
10. Floyd Campbell**	#018-3b Bsktbll-Assoc Coach-Boys(2%)	\$ 128.00
11. Floyd Campbell**	#018-4b Bsktbll-Assoc Coach-Boys(2%)	\$ 128.00
12. Floyd Campbell**	#020-7c Bsktbll-Jr Hi Coach-Boys(10%)	\$ 488.00
13. Floyd Campbell**	#020-8c Bsktbll-Jr Hi Coach-Boys(15%)	\$ 732.00
14. Floyd Campbell**	#022-2b Bsktbll-Op Manager-Boys(20%)	\$ 601.00
15. Laura Carr**	#020-2a Bsktbll-Jr Hi Coach-Girls(75%)	\$ 3,660.00
16. Bradley Czerniak**	#010-4b Football-Jr Hi Coach (30%)	\$ 1,464.00
17. Alyssa Deiley**	#020-1a Bsktbll-Jr Hi Coach-Girls(75%)	\$ 3,660.00
18. Michelle Finley	#152 Feminist Club Advisor	\$ 375.00
19. Avion Franklin**	#022-2a Bsktbll-Op Manager-Boys(80%)	\$ 2,402.00
20. Victoria Harder**	#080-1b Gymnastics-Assoc Coach	\$ 2,180.00
21. David Heigel	#022-1a Bsktbll-Op Manager-Girls(50%)	\$ 1,652.00
22. Steven Jerzykowski**	#020-3b Bsktbll-Jr Hi Coach-Girls(35%)	\$ 1,708.00
23. Steven Jerzykowski**	#020-4b Bsktbll-Jr Hi Coach-Girls(40%)	\$ 1,952.00
24. Steven Jerzykowski**	#022-1b Bsktbll-Op Manager-Girls(35%)	\$ 1,051.00
25. Tiffany Koprowski	#018-1a Bsktbll-Assoc Coach-Girls(90%)	\$ 6,317.00
26. Andrew Lockard	#018-2a Bsktbll-Assoc Coach-Girls(80%)	\$ 5,105.00
27. Andrew Lockard	#151L Social Studies Club	\$ 1,126.00
28. Stanley Meinen	#018-1b Bsktbll-Assoc Coach-Girls(10%)	\$ 734.00
29. Stanley Meinen	#018-2b Bsktbll-Assoc Coach-Girls(20%)	\$ 1,467.00
30. Stanley Meinen	#020-1b Bsktbll-Jr Hi Coach-Girls(25%)	\$ 1,403.00
31. Stanley Meinen	#020-2b Bsktbll-Jr Hi Coach-Girls(25%)	\$ 1,403.00
32. Stanley Meinen	#022-1c Bsktbll-Op Manager-Girls(15%)	\$ 518.00
33. Gary O'Connor	#072-1 Tennis-Head Coach-Boys	\$ 4,880.00
34. Matthew Onweller**	#019-1 Bsktbll-Freshman Coach-Girls	\$ 4,880.00
35. Michael Parker**	#019-2a Bsktbll-Fresh Coach-Boys(85%)	\$ 4,148.00
36. Sean Peters**	#020-8a Bsktbll-Jr Hi Coach-Boys(60%)	\$ 2,928.00
37. Phillip Schiffler	#020-6a Bsktbll-Jr Hi Coach-Boys(75%)	\$ 3,843.00
38. William Syroka**	#018-4a Bsktbll-Assoc Coach-Boys(98%)	\$ 6,253.00
39. Heather Tussing**	#080-1a Gymnastics-Assoc Coach	\$ 2,700.00
40. Taurean Villolovos**	#020-7a Bsktbll-Jr Hi Coach-Boys(65%)	\$ 3,172.00

**Consultants

C. Substitute Certified Personnel

1. Sharon Gigandet
2. Cheryl Hannigan
3. Nathan Holley
4. Nicholas Holley
5. Sara Lucid
6. Karen Walton

D. Substitute Classified Personnel

1. Carla Ball
2. Nicole Barth
3. Ashley Behrman
4. Benjamin Hamilton
5. Mackenzie Hogan
6. Lillian Koeplinger
7. Chelsea Messick
8. Kathryn Mikolajczyk
9. Kevin Sams
10. Courtney Sifuentes
11. Chrysa Smedlund

**E. O.S.T. Preparation Camp Tutors @ \$27.53/hr.
Various Dates from October 15 – December 3, 2018**

1. Jamie Fletcher
2. Melissa Hieronimus
3. Victoria Roper

F. Bus Driver Recertification @ \$100.00

1. Jay Balogh
2. Judy O'Shea

G. All Certified TAWLS employees (K-12) for Fiscal Year 2018/19 are approved to attend Individualized Education Plan (IEP) and Evaluation Team Report (ETR) Meetings held outside of the contractual work day and will be compensated at the negotiated hourly rate (\$16.40/hr.)

H. Various Work for Fall Sports @ \$35.00 per game

1. Carma Donati	17 games	\$	595.00
2. David Halfpap	7 games	\$	245.00
3. Paul Kruthaup	6 games	\$	210.00
4. Richard Thomaswick	6 games	\$	210.00

5. CHANGE OF CONTRACTS

A. Classified Personnel

- 1. Tonya Lewallen From Nutrition Service Worker – Jefferson (2 hrs./day), Sched. O, step 2 @ \$14.51/hr. to Custodian – Whitmer (8 hrs./day), Sched. D, Step 0 @ \$18.81/hr.
Effective: October 22, 2018

- 2. Kyle McClure From Nutrition Service Worker – Shoreland (3 hrs./day), Sched. O, step 2 @ \$14.51/hr. to Custodian – Shoreland (8 hrs./day), Sched. D, Step 0 @ \$18.81/hr.
Effective: October 22, 2018

- 3. Angela Mingione From Classroom Aide – Greenwood (4 hrs./day) to Classroom Aide – Greenwood (7 hrs./day). No change in Schedule, Step or Hourly Rate
Effective: November 8, 2018

Moved by: _____ Seconded by: _____

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

14. Adjournment

Moved by: _____ Seconded by: _____

Mr. Hughes _____ Ms. Canales _____ Mr. Ilstrup _____ 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.