

December 11, 2013
Lincolnshire / 5:00 PM



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 Delegations and Communications.

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

PRESENTATIONS: Chris Hodnicki, TAWLS President – Golden Apple Award

DELEGATIONS AND COMMUNICATIONS

TREASURER’S REPORTS AND RECOMMENDATIONS

2. Minutes
3. Financial Reports and Investments
4. Authorization for Payment of Legal Fees
5. Purchases Over \$25,000
6. FY 2014 Amended Appropriation Measure
7. Administrative Services Agreement for Partially Self-Funded Health Benefits Plan
8. Administrative Services Agreement for Partially Self-Funded Dental Benefit Plan
9. Legal Assistance Fund
10. Establish Date for 2014 Organizational Meeting
11. Election of President Pro Tem

SUPERINTENDENT’S REPORT

BOARD COMMUNICATION

ADMINISTRATOR REPORTS

SUPERINTENDENT’S RECOMMENDATIONS

12. Gifts and Donations
13. Board of Education Policies
14. Additional Graduates
15. School Fees 2014-2015 / Junior High
16. Activity Accounts Resolution 2013-2014
17. Awarding of Contracts
18. Job Descriptions
19. Executive Session
20. Personnel
21. Adjournment

1. Opening

A. Call to Order by the President

The December 11, 2013 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. Erme _____ Mr. Ilstrup _____ Mr. Adler _____
Mr. Hunter _____ Mr. Zuber _____

Also present:

_____ Mr. Hickey, Superintendent
_____ Mr. Bringman, Director of Business Services
_____ Mrs. Mourlam, Assistant Superintendent
_____ Mr. Fouke, Treasurer

C. Pledge of Allegiance

D. Delegations and Communications

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 Delegations and Communications.

PROCEDURE FOR DELEGATIONS AND COMMUNICATIONS

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 Delegations and Communications.
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 Delegations and Communications within thirty minutes.

Adopted by the Washington Local Board of Education ~ July 8, 1976

2. Minutes

The Treasurer recommends that the Board approve the minutes of the regular meeting of November 20, 2013 as presented.

Moved by: _____ Seconded by: _____

Vote: FE _____ TI _____ JA _____ DH _____ SZ _____

November 20, 2013

The Washington Local Board of Education met in regular session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on November 20, 2013, at 6:00 p.m. The following members were present:

Mr. John Adler	Also, Mr. Patrick Hickey, Superintendent,
Mr. Frank Erme	Mrs. Cherie Mourlam, Assistant Superintendent,
Mr. Dave Hunter	Mr. Dave Bringman, Director of Business Services,
Mr. Tom Ilstrup	and Mr. Jeffery Fouke, Treasurer.
Mr. Steve Zuber	

Board Delegations:

- Tim Schloz: 5059 Avonhurst Rd. Toledo, Ohio 43623
- Mr. Schloz expressed his thanks to the Board for the employment opportunity in his new position as bus driver.

Board
Delegations

Superintendent Hickey and the Board members gave recognition to nurse, Julie Worstell and teacher, Adam Pickard, who acted as first responders to the student accident at Whitmer's Career Tech Center.

Special
Recognition

It was moved by Mr. Ilstrup and seconded by Mr. Zuber to accept the Treasurer's recommendation to approve the minutes of the regular meeting of October 16, 2013 as presented.

Minutes
063-11/13

Yes: Mr. Erme, Mr. Ilstrup, Mr. Adler, Mr. Hunter, Mr. Zuber (5)

The Board of Education was presented with the following reports for the month of October:

Financial
Report and
Investments
064-11/13

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

It was moved by Mr. Zuber and seconded by Mr. Erme to accept the Treasurer's recommendation to approve the financial report and investments as presented.

Yes: Mr. Ilstrup, Mr. Adler, Mr. Hunter, Mr. Zuber, Mr. Erme (5)

It was moved by Mr. Hunter and seconded by Mr. Zuber to accept the Treasurer's recommendation to approve payment of legal fees billed by Bricker & Eckler in the amount of \$1,457.50 and Spengler Nathanson in the amount of \$2,961.05.

Legal Fees
065-11/13

Yes: Mr. Adler, Mr. Hunter, Mr. Zuber, Mr. Erme, Mr. Ilstrup (5)

Purchases
over \$25,000
066-11/13

It was moved by Mr. Zuber and seconded by Mr. Erme to accept the Treasurer's recommendation to approve the following request for purchases over \$25,000 per Policy 6320 as presented:

A. Ports Petroleum: Purchase of Fleet Fuel

Request from John Bettis, Transportation Supervisor dated 10/11/13
Purchase Total with Delivery\$25,290.75

B. Ports Petroleum: Purchase of Fleet Fuel

Request from John Bettis, Transportation Supervisor dated 11/1/13
Purchase Total with Delivery\$25,330.01

C. Northern Buckeye Education Council:

FY 2014 NWOCA Membership and Services Fees
Estimated Cost.....\$150,000.00

Yes: Mr. Hunter, Mr. Zuber, Mr. Erme, Mr. Ilstrup, Mr. Adler (5)

Request for
Advance of
Taxes Collected:
067-11/13

It was moved by Mr. Erme and seconded by Mr. Zuber to accept the Treasurer's recommendation to approve the Request for Advance of Taxes Collected as presented.

Yes: Mr. Zuber, Mr. Erme, Mr. Ilstrup, Mr. Adler, Mr. Hunter (5)

2013/2014
Student
Activity
Budgets:
068-11/13

It was moved by Mr. Ilstrup and seconded by Mr. Zuber to accept the Superintendent's recommendation to approve the 2013/2014 Student Activity Budgets as presented.

Yes: Mr. Erme, Mr. Ilstrup, Mr. Adler, Mr. Hunter, Mr. Zuber (5)

Gifts &
Donations:
069-11/13

It was moved by Mr. Hunter and seconded by Mr. Zuber to accept the Superintendent's recommendation to accept the gifts and donations as presented:

A. Snyders-Lance, Inc.

Mark Nadolny, 1602 Holland Road, Maumee, Ohio 43537

- Donated 66 cases of individual bags of pretzels for the Community Halloween event.

B. Phyllis Spencer

5316 Fern Drive, Toledo, Ohio 43613

- Donated a 1999 Ford Escort to Whitmer CTC Automotive Technology Program.

C. The Andersons, Inc.

Tamara Sparks, V.P. Corporate Relations & Business Analysis
480 W. Dussel Drive, Maumee, Ohio 43537

- Monetary donation of \$790.00 to the Whitmer CTC Marketing Program to purchase ten DECA blazers and gift cards totaling \$500 to purchase items for the program.

D. Susan Dubendorfer

5704 Douglas Road, Toledo, Ohio 43613

- Monetary donation of \$6,150 in memory of Jay Dubendorfer to be used for the pavilion or related expenses.

E. Paramount Health Care

1901 Indian Wood Circle, Maumee, Ohio 43537-4068

- Monetary donation of \$20,000 to be used for Challenge Day.

Yes: Mr. Ilstrup, Mr. Adler, Mr. Hunter, Mr. Zuber, Mr. Erme (5)

The Superintendent recommended the Board hold first reading on the following Board of Education policies:

First Reading
of Board
Policies:

- A. 0160 – Meetings
- B. 6320 – Purchases
- C. 6440 – Cooperative Purchasing
- D. 7230 – Gifts, Donations and Bequests
- E. 7310 – Disposition of Surplus or Obsolete Property
- F. 7410 – Maintenance of Fixed Assets
- G. 7450 – Property Inventory
- H. 7455 – Accounting Systems for Fixed Assets
- I. 7510 – Use of District Facilities
- J. 7530.01 – Staff Use of Board-Owned Cellular Telephones
- K. 8431 – Preparedness for Toxic Hazard & Asbestos Hazard
- L. 8710 – Insurance
- M. 2271 – Post Secondary Enrollment Programs - REVISED
- N. 2623.02 – Third Grade Guarantee - REPLACEMENT
- O. 5111 – Eligibility of Resident / Non-resident Students
- P. 5430 – Class Rank
- Q. 5513 – Care of School Property
- R. 5517.01 – Bullying
- S. 6152 – Student Fees, Fines & Charges
- T. 9270 – Home Schooling

CTC
Advisory
Committees:
 070-11/13

It was moved by Mr. Erme and seconded by Mr. Hunter to accept the Superintendent's recommendation to approve the Whitmer Career & Technology Center Advisory Committee Members for 2013-2014 as presented:

ADMINISTRATIVE

Debra Heban

- Bert Bernhardt; Whitmer High School, Curriculum Principal
- Brian Davis; Washington Local Schools, Curriculum Director
- Greg Heban; Executive Title Agency
- Sara Hoffman; Whitmer High School, Counselor
- David Hunter; WLS Board of Education, Board Member
- Pamala W. Mohler; Toledo Regional Chamber of Commerce, Administrative Manager
- Rachael Novak; Whitmer High School, Assoc. Principal
- Jenny Nowacki; Whitmer High School, Option IV Coordinator
- Nancy Pietras; NW Ohio Tech Prep, Director
- Don Palmer; Whitmer CTC, Instructor
- Debbie Sumner; Parent
- Heather Steer; Whitmer High School, Instructor

AUTOMOTIVE TECHNOLOGY

Instructors - Paul Kruthaup & Mark White

- Colin Binkley; Owens Community College
- Clay Campbell; Tireman Auto Service Center
- Tracy Campbell; Owens Community College
- Tony Chorney; AJ Chorney Home Improvement
- Drew Conkle; Brondes Ford
- Bob Hoye; Brown Automotive
- Ray Jeffers; Ray's Service Center, Owner
- Terry Layton; Charlie's Dodge
- David Marrufo; Tireman Auto Service Center
- Ed Meggitt; Tom's Tire and Auto
- Dan Price; Hunter Engineering Company
- Keith L. Solomon; Vin Devers Autohaus
- Tom Start; Start's Auto Parts Inc., Owner

COMPUTER NETWORKING TECHNOLOGY

Instructors - Tadek Stadniczuk & Adam Pickard

- Chris Berry; Modern Data, Inc., Systems Engineer
- Doug Kohler; Bedford Public Schools, Chief District Data Technician
- Jeff Ostheimer; University of Toledo - Computer Science Engineering, Professor
- Paul Shryock; Buckeye Cablesystem, Director of IT
- Jay Taylor; Owens Community College, Professor

CONSTRUCTION TECHNOLOGY

Instructor - Phil Kraus

- Mike Ball; NWO Carpenters, Training Coordinator
- Bill Brennan; Home Builders Assoc. of Greater Toledo, Exec. Vice President
- Debra Heban; Whitmer CTC, Director
- Kevin Mariucci; Willson Builders, General Superintendent
- Tim Moran; Ohio & Vicinity Reg. Council of Carpenters, Organizer
- Colleen Thornton; NWO Construction Education Center, Executive Director

COSMETOLOGY

Instructors - Cynthia Coci & Kimberlee Farnham

- Calisha Bryant-Bey; Great Clips, Assistant Manager
- Merinda Jarchow; Creative Excellence, Owner
- Chris Mack; Maly's, Account Representative
- Lori Suydam; Great Clips, Assistant Manager

CRIMINAL JUSTICE

Instructors - Don Palmer & Kristin Blochowski

- John Arnsby; City of Maumee, Prosecutor
- Jake Beck; Maumee Police Dept., Patrol Officer
- David Edgell; U.S. Border Patrol, Agent
- Clay Hildebrand; Continental Secret Service Bureau, Director of Operations
- Thomas Ilstrup; WLS Board Member/Attorney
- Mr. Dale Lanigan; Lourdes University, Sociology & Justice Studies Chairperson
- Jeff Lingo; Lucas County, Chief Prosecutor - Criminal
- Amy Natyshak; Marshall and Melhorn, Attorney
- Randy Sehl; Whitmer High School, WLS Director of Police, Security and Safety
- John Tharp; Lucas County Sheriff's Office
- Dr. Lois Ventura; University of Toledo, Professor
- John Wagner; FBI, Special Agent
- David Ybarra; Army National Guard, Sergeant

CULINARY ARTS

Instructors - Michael DuShane & Stephen Zampardo

- Maggie Brazeau; Lionbridge Contractors, parent/server/contractor
- Jeff Dew; Gordon Food Service, General Manager
- Gretchen Fayerweather; Owens Community College, Chef Instructor
- Jackie Frisch; Parent
- Jeff Gibbs; Potbelly, Owner

CTC
Advisory
Committees
Continued

- Herminio Hernandez; First Solar. Training & Organizational Development
- Bill Kline; The Blarney, General Manager
- Cindy Leighton; Williams Sonoma, General Manager
- Paul Mathews; Biaggi's, Chef
- Brett McIntosh; Treo, Chef
- Bill D. Powell; Owens Community College, Culinary Director/Chef
- Michael Rosendaul; Toledo Club, Chef
- Kevin Thomas; Monroe County Community College, Chef

DIGITAL GRAPHIC DESIGN

Instructor - Brian Anderson

- Karin Cassavar; Hart Associates - Designer
- Laura Jakes; LJ Creative
- Rich Kretz; Hart Associates - Vice President - Video Services
- John Luscombe; Metzger's Printing - Sales Representative
- Jeff Payden; Hart Associates - Senior Art Director
- Brian Williams; Advanced Incentives
- Jim Williams; Advanced Incentives

ENGINEERING/PLTW

Instructor - Jamie Squibb;

- James Adams; Republic Services, Inc.
- Reis Baidel; Whitmer CTC
- Debra Heban; Whitmer CTC
- Dr. Brian Randolph; University of Toledo, Office of Engineering Undergrad Studies
- Mike Rymer; Concept Solutions
- Roger Thomas; T & S Tool Supply

FAMILY & CONSUMER SCIENCE

Instructors - Teri Nodine & Colleen Florkowski

- Debra Everett; Pregnancy Center, Educator
- Laurie Ewing; Parent
- Liz Mitchell; Former Grads Student
- Felicia Page; Former FCS Instructor
- Christina Reisinger; Champion Credit Union, Former Vice President (retired); Working on Education Degree in Spec. Ed
- Susan Schneider; Whitmer High School, Counselor
- Deborah Gay Wooldridge, Director; Bowling Green State University, School of FCS

HEALTH INFORMATION MANAGEMENT*Instructors - Justin Johnson & Teresa Crozier*

- Barbara Arnold; The Toledo Hospital, Volunteer Services
- Carla Brown; Wheeler Orthodontics, Office Assistant
- Angie Hart; Anders Dermatology, RN
- Bonnie Hemp; Owens Community College, Health Information Technology Chairperson
- Amanda Huffman; Westgate Dental Arts, Office Manager
- Bonnie Mitchell; Shoreland Animal Hospital, Office Manager
- Michele Patton; Interim Healthcare, Vice President
- Terri Pratt; Owens Community College, Assist. Professor - School of Bus. & Information Systems

CTC
Advisory
Committees
Continued

MARKETING*Instructor - Laura Ulrich*

- William Brown; Former DECA Advisor
- Jennifer Compton; Sun Federal Credit Union, Manager
- John Daney; ProComp Risk Advisors, Co-Owner
- Jen Homier; Hart Inc., Sales Executive
- Ron Kleinfelter; Maritz Research, Senior Project Director
- Robert Minsel; Mr. Specialty, Owner
- Tamara Sparks; The Andersons, Vice President
- Darlene Stevens; University of Toledo, Enrollment Specialist
- Molly Wyrick; Hickory Farms, Buyer

MEDICAL TECHNOLOGY I & II*Instructors - Karon O'Sullivan & Bradley Tolly*

- Heather Chupp, CPC; Promedica Center For Health Services
- Michelle Ngo, LPN; Sylvania Care and Rehab
- Pam Roberts, CDA, AQP; Drs. Zouhary & Fisher
- Deb Sepanski, RTR, CV, FAVIR; Toledo Hospital - Interventional Radiology
- Bernie Terry; Whitmer High School, Teacher
- Rosalie Weber, RN; Owens Community College

OPTION IV*Instructors - Jennifer Nowacki & Tammy Mansfield*

- Barb Arnold; Toledo Hospital, Director of Volunteer Services
- Michelle Bobo; TARTA, Mobility Specialist
- Lisa Comes; Lucas County Board of Developmental Disabilities
- Paula Follis; Toledo Public Schools
- Debbie Goldsworthy; Lucas County Board of Developmental Disabilities
- Leslie Groth; Flower Hospital, Volunteer Services
- Debra Heban; Whitmer CTC, Director

CTC
Advisory
Committees
Continued

- Ann Kruse; TARTA, Paratransit
- Eric Landversicht; Ohio Department of Education, Job Training Coordinator
- Julie Linch; Directions Community Credit Union, Vice President
- Kelly Schuck; Bridges to Transition
- Gail Lance McKee; TARTA, Mobility Specialist
- Brandon Miller; Directions Community Credit Union
- Holly Miller; Parent Representative
- Neil Rochotte; Washington Local Schools, Student Services Director
- Al Umali; ESC of Lake Erie West, Student Services Supervisor
- Marci Watson; Former Job Training Coordinator
- Judy Winder; Former Job Training Coordinator

TEACHING PROFESSIONS

Instructors - Angela Hetrick-Goff & Jodie Tucker

- Dr. Jenny Denyer; University of Toledo - Dept. of Curriculum & Instruction, Assistant Professor
- Dr. Mary Ellen Edwards; University of Toledo - Foundations of Education, Educational Psychology
- Dr. Susanna Hapgood; Dept. of Curr. & Ins., Judith Herb College of Educ. - Assoc. Professor
- Deb Heban; Whitmer CTC, Director
- Virginia Keil; University of Toledo, Assoc. Dean of Education
- Sansanee Longbrake; BGSU, School of Education and Learning, Instructor
- Cindy Pfeifer; Parent
- Deb Rathbun; Lourdes University, Academic Advisor
- Cynthia Richard, M.A.; Judith Herb College of Education, University of Toledo
- Karen Roadruck; Lourdes University, Assoc. Professor, Early Childhood Education
- Joyce Slusher; Libbey Inc., Director of Information Technology
- Elizabeth Snell; Former Student/Current Instructor at Winterfield Venture Academy

WELDING

Instructor - Craig Donnell

- Dan Bunce; Ironworkers Local #55, President
- Phil Gluza; Ironworkers Local #55, Training Coordinator
- Terry Lowe; Spec-Weld Technologies, President
- Greg Morgan; Owens Community College, Welding Technician
- Mark Scalise; O. E. Meyer, Sales Representative

Yes: Mr. Hunter, Mr. Zuber, Mr. Erme, Mr. Ilstrup, Mr. Adler (5)

It was moved by Mr. Erme and seconded by Mr. Zuber to accept the Superintendent's recommendation to approve the addition of two schools to the Transportation Resolution for 2013-2014 as presented:

2013-2014
Transportation
Resolution:
071-11/13

TRANSPORTATION RESOLUTION
2013/2014

The Washington Local Board of Education having established that certain district pupils are eligible for transportation in accordance with the Ohio Revised Code, State Board Standards, and District Board Policy, and after considering the time and distance required to provide such transportation; the cost of providing transportation in terms of equipment, maintenance, personnel, and administration; the number of pupils to be transported; whether the Board provides similar or equivalent service to public school pupils; whether and to what extent the additional service to non-public school pupils unavoidably disrupts current transportation schedules; the availability of State Board of Education approved alternatives to Board-owned and operated school buses, including contractor-owned and operated school buses, public utility conveyances, Board-owned vehicles other than school buses, and privately owned vehicles other than school buses; and, whether or not public school pupils would be transported in similar circumstances, passes the following Resolution:

RESOLVED, the Washington Local Board of Education finds that, given the numbers of District pupils identified as attending these schools, the transportation of District pupils attending the following non-public and community schools is impractical for the **2013-2014** school year. Said non-public and community schools are as follows:

- | | |
|--|---|
| 1. All Saints | 20. Lial Catholic School |
| 2. Aurora Academy | 21. Life Skills of Toledo |
| 3. Bennett Venture Academy | 22. Maumee Valley Country Day School |
| 4. Bridge & Central Academies | 23. Monclova Christian Academy |
| 5. Business/Parent/Community Schools | 24. Natural Science Technology Center |
| 6. Calvary Christian School | 25. Northwest Ohio Building Trades Academy |
| 7. Cathedral Christian | 26. Ohio Virtual Academy |
| 8. Dunbar Academy | 27. Queen of Apostles |
| 9. Englewood Peace Academy | 28. OLPH |
| 10. First Church of God Christian Church | 29. P.A.S.S. |
| 11. George A. Phillips Academy | 30. Performing Arts School of Metropolitan Toledo |
| 12. Gesu School | 31. Rosary Cathedral |
| 13. Glass City Academy | 32. Shuer Center |
| 14. Glendale Feilbach School | 33. St. Benedict School |
| 15. Holy Cross | 34. St. Catherine School |
| 16. Hope Learning Academy | 35. St. Joan of Arc |
| 17. Horizons Science Academy | 36. St. Johns High School |
| 18. Islamic School of Greater Toledo | |
| 19. Knight Academy | |

- | | |
|---|---|
| 37. St. Joseph's (Sylvania) | 46. Toledo Junior Academy |
| 38. St. Patrick of Heatherdowns | 47. Toledo Public Schools Aviation Center |
| 39. St. Pius School | 48. Toledo Public Schools Tech Center |
| 40. St. Rose | 49. Toledo School for the Arts |
| 41. Summit Academy | 50. Toledo Seventh-Day Adventist |
| 42. Toddler Tech | 51. Toledo Village Shule |
| 43. Toledo Academy of Learning | 52. West Side Montessori Center |
| 44. Toledo Christian | 53. Wildwood Environmental Academy |
| 45. Toledo Early College High School | |

FURTHER RESOLVED, the Washington Local Board of Education finds that the transportation of district pupils to the following schools is impractical for the **2013/2014** school year if the students live outside of the non-public or community school attendance area established by transportation:

- | | |
|--------------------------------------|--|
| 1. Alternate Learning Center | 6. Regina Coeli School |
| 2. Blessed Sacrament School | 7. Franciscan Academy of Lourdes Univ. |
| 3. Christ the King School | 8. St. John the Baptist School |
| 4. Emmanuel Baptist Christian School | 9. Toledo Islamic Academy |
| 5. Good Shepherd Lutheran School | |

Yes: Mr. Zuber, Mr. Erme, Mr. Ilstrup, Mr. Adler, Mr. Hunter (5)

Parental
Contracts
1 of 2:
072-11/13

It was moved by Mr. Ilstrup and seconded by Mr. Hunter to accept the Superintendent's recommendation one (1) of two (2) to approve additional parental contracts in lieu of school bus transportation for the 2013-2014 school year as presented:

Franciscan Academy of Lourdes Univ.
Robinson, Eoghan

Hope Learning Academy
Tribett, Cameron

Summit Academy
Goodfriend, Evan
Reil, Chandler

Toledo Early College High School
Hamze, Nadine

Toledo School for the Arts
Johnson, Nolan
Martinez, Trinidad

Yes: Mr. Erme, Mr. Ilstrup, Mr. Adler, Mr. Hunter, Mr. Zuber (5)

It was moved by Mr. Hunter and seconded by Mr. Ilstrup to accept the Superintendent's second recommendation to approve additional parental contracts in lieu of school bus transportation for the 2013-2014 school year as presented:

Parental Contracts
2 of 2:
073-11/13

St. Pius

Adler, Alexandra
Adler, Robert

Yes: Mr. Erme, Mr. Ilstrup, Mr. Hunter, Mr. Zuber (4)
Abstain: Mr. Adler (1)

It was moved by Mr. Erme and seconded by Mr. Ilstrup to accept the Superintendent's recommendation to approve a contract for the asbestos removal project for the Department of Information Services (DIS) space at Whitmer's CTC as presented:

Awarding of Contract:
074-11/13

- A. Global Green Service Group, L.L.C.
 - \$126,000.00

Yes: Mr. Ilstrup, Mr. Adler, Mr. Hunter, Mr. Zuber, Mr. Erme (5)

It was moved by Mr. Hunter and seconded by Mr. Ilstrup to accept the Superintendent's recommendation to approve final payment, including all change orders, for the Whitmer science wing asbestos project as presented:

Final Payment:
075-11/13

- A. Utopia Construction, Inc.
 - \$8,753.53

Original Contract Sum	159,650.00
Net Changes by Change Order	5,920.53
Contract Sum to Date	165,570.53
Total Completed & Stored to Date	165,570.53
Retainage	0.00
Total Earned Less Retained	165,570.53
Less Previous Certificates for Payment	156,817.00
Current Payment Due	8,753.53

Yes: Mr. Adler, Mr. Hunter, Mr. Zuber, Mr. Erme, Mr. Ilstrup (5)

It was moved by Mr. Erme and seconded by Mr. Ilstrup to accept the Superintendent's recommendation to approve change orders for the Whitmer HVAC project as presented:

Change Order:
076-11/13

- A. Midwest Contracting, Inc.
 - \$8,701.32
- B. Lake Erie Electric of Toledo, Inc.
 - \$548.00

Yes: Mr. Hunter, Mr. Zuber, Mr. Erme, Mr. Ilstrup, Mr. Adler (5)

Purchases
Over \$25,000:
 077-11/13

It was moved by Mr. Ilstrup and seconded by Mr. Erme to accept the Superintendent's recommendation to approve the following request for purchases over \$25,000 per Policy 6320 as presented:

Requests from Neil Rochotte, Director of Student Services

- A. Educational Service Center of Lake Erie West
- \$3,677,043.10

Estimated Cost	Service
\$3,316,518.12	Agreement Expenses
\$91,000.00	Interpreter for two students
\$205,800.00	Related Services
\$37,292.00	ALC East
\$26,432.98	Parochial (WLS acts as fiscal agent for Christ the King)

- B. Toledo Hearing and Speech
- \$40,000
 - Interpreter services for one student at a rate of \$35.00 per hour

Request from Deb Heban, Director of CTC

- C. Lincoln Electric
- \$49,000
 - Virtual Welder for the Whitmer Career & Technology Welding program

Request from Carma Donati, Yearbook Advisor

- D. Jostens
- \$39,000.00
 - Work-in-Progress deposit for yearbook

Yes: Mr. Zuber, Mr. Erme, Mr. Ilstrup, Mr. Adler, Mr. Hunter (5)

First Reading
on Job
Descriptions

The Superintendent recommended the Board hold first reading on the following job descriptions:

TAWLS

- A. Library Media Specialist – REVISED
 B. Psychologist – NEW
 C. Social Worker – REVISED

EDI (TAWLS)

- D. Activities Coordinator – REVISED
 E. Equipment Manager – REVISED
 F. Ticket Manager – REVISED
 G. Weight Room Supervisor – NEW

It was moved by Mr. Ilstrup and seconded by Mr. Erme to accept the Superintendent's recommendation to enter into Executive Session to consider the appointment of a public employee or official, to consider the employment of a public employee or official, to consider the promotion of a public employee or official, to consider the compensation of a public employee or official, to 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, to consider matters required to be kept confidential by federal law or regulations or state statutes, and to discuss details relative to the security arrangements and emergency response protocols for the Board of Education.

Executive
Session:
078-11/13

Yes: Mr. Ilstrup, Mr. Adler, Mr. Hunter, Mr. Zuber, Mr. Erme (5)

The Board entered into Executive Session at 8:47 p.m. The meeting was reconvened at 9:39 p.m. and the Board did, in fact, consider the appointment of a public employee or official, consider the employment of a public employee or official, consider the promotion of a public employee or official, consider the compensation of a public employee or official, 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, consider matters required to be kept confidential by federal law or regulations or state statutes, and 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. Hunter and seconded by Mr. Erme to accept the Superintendent's recommendation to approve, via consent motion, personnel item one (1) of three (3) as presented:

Personnel
1 of 3:
079-11/13

1. RESIGNATIONS

A. Classified Personnel

1. Shirlene Dressel	Secretary Whitmer	12/31/2013 Retirement 27 yrs.
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B. Extra Duty Personnel

1. James Riddle, III	#10-2b Football-Jr High Coach (20%)	06/30/2013
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2. DISABILITY

A. Classified Personnel

1. Brenda Brown	Transportation – Bus Driver	09/30/2013
2. Pearl Tomesek	Custodian – Shoreland	08/31/2013

3. LEAVE OF ABSENCE

A. Classified Personnel

1. Jeffery Jackson Military Leave 11/05/2013 – 11/06/2013

4. NOMINATIONS – 2013/14

A. Classified Personnel

1. Kimberlee Peart* Safety Aide – Meadowvale 10/15/2013
2 Hrs./day
Sched. K, step 0 @ \$14.55/hr.

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

B. Extra Duty Personnel

- | | | |
|-------------------------|---------------------------------------|-------------|
| 1. Benjamin Allen** | #48-8 Cross Country Elem Coach-Wern | \$ 349.00 |
| 2. Constance Baidel** | #48-7 Cross Country Elem Coach-Shore | \$ 349.00 |
| 3. Kelly Bandfield** | #45a Cross Country Elem Coord. | \$ 697.00 |
| 4. Matthew Bodeman** | #10-3e Football-Jr. High Coach (20%) | \$ 907.00 |
| 5. Jeffrey Christoffers | #48-6 Cross Country Elem Coach-Monac | \$ 366.00 |
| 6. Heather Dorn** | #45b Cross Country Elem Coord. | \$ 697.00 |
| 7. Seth Ewearitt | #48-4 Cross Country Elem Coach-McG | \$ 349.00 |
| 8. Wendy Flemmings | #48-3 Cross Country Elem Coach-Jckmn | \$ 349.00 |
| 9. James Jordan | #170L-17a Activities Director-Wernert | \$ 349.00 |
| 10. David Laser** | #10-2b Football-Jr. High Coach (20%) | \$ 906.00 |
| 11. Douglas LeFevers | #170L-17b Activities Director-Wernert | \$ 349.00 |
| 12. Marissa Rex | #48-2 Cross Country Elem Coach-Hiaw | \$ 349.00 |
| 13. Christine Rupp | #48-1 Cross Country Elem Coach-Grnwd | \$ 349.00 |
| 14. Steven Sumner** | #10-3c Football-Jr. High Coach (25%) | \$ 1,133.00 |
| 15. Roxanne Ward | #48-5 Cross Country Elem Coach-Mdwvl | \$ 349.00 |

**Consultants

C. Substitute Certified Personnel

- | | |
|--------------------------|----------------------|
| 1. Steven Brown | 12. Renee Lutz |
| 2. Beverly Case | 13. Sue Anne Mathews |
| 3. William Cranston, III | 14. Sandra Miller |
| 4. Helena Darah | 15. James Morrison |
| 5. Sarah Davis | 16. Marla Nejvara |
| 6. James Foos | 17. Amanda Puckett |
| 7. Penny Ganchou | 18. Denise Sawan |
| 8. Jeremy Holloway | 19. Elizabeth Ulmer |
| 9. Julie Howe | 20. Patricia Weaver |
| 10. Evelyn Kluczynski | 21. Mitzi Winzeler |
| 11. Mark Longley | |

D. Substitute Classified Personnel

- | | |
|------------------------|--------------------|
| 1. Matthew Bodeman | 5. David Kraft |
| 2. Jessica Cole | 6. Alex Palicki |
| 3. Rebecca Heminger | 7. Cosette Stalker |
| 4. Ronald Hetherington | |

Personnel
1 of 3
Continued

E. Creation and Layout of Various Programs

2013 Hall of Fame Program
2013 Fall Sports Program
2012-13 Winter Sports Program

- | | |
|-----------------|------------|
| 1. Carma Donati | \$1,250.00 |
|-----------------|------------|

F. O.G.T. Proctors – Loss of Planning/Fall 2013 @ \$25.56/hr.

- | | |
|----------------------|--------------------|
| 1. Eric Brown | 8. Sean Murray |
| 2. Marisa Crespo | 9. Ruth Nastal |
| 3. Leslie Elendt | 10. Heidi Rao |
| 4. Amanda Kosakowski | 11. Karen Singer |
| 5. Matthew LaPoint | 12. KaSandra Spain |
| 6. April McNamara | 13. Karen Wolf |
| 7. Susan McPhail | 14. Carrie Wray |

G. Curriculum Work (outside regular work hours) @ \$25.56/hr.

1. Anne Ross

H. Bus Driver Recertification @ \$100.00

1. Laura Sharp

I. Stagehands @ \$7.25/hr.

1. Dakota Jadlocki

J. Home Instruction Personnel @ \$25.56/hr.

1. Gina Kasper

K. Outdoor Education @ \$75.00 per night

McGregor – September 9, 10, 11, and 12, 2013

- | | |
|-------------------------------|----------|
| 1. Shanna Huebner | 4 nights |
| 2. Andrew Page (sub) | 4 nights |
| 3. Tera Sakowski | 4 nights |
| 4. Timothy Shroyer, Jr. (sub) | 4 nights |

L. District Police and Safety Personnel

- | | | |
|----------------|-------------|-----------|
| 1. Brian Meyer | \$19.50/hr. | 1/06/2014 |
|----------------|-------------|-----------|

M. After School Tutoring @ \$25.56/hr.

1. Mark Figliomeni

Personnel
1 of 3
Continued

N. Panther + (After School Tutoring) @ \$25.56/hr.
High Schools That Work Grant

- | | |
|--------------------|------------------------|
| 1. Regina Chadwick | 5. Nicholas Jakutowicz |
| 2. Desiree Eidson | 6. Joy Krajewski |
| 3. Mark Figliomeni | 7. James Markowiak |
| 4. Tracy Hovest | 8. Harry R. Snodgrass |

5. CHANGE OF CONTRACT

A. Administrative Personnel

- | | |
|------------------------------|---|
| 1. Rachael Novak | From Associate Principal – Whitmer, Sched. 5.3, step 1 @ \$85,347 + Educational Stipend (SPEC) \$4,500 = \$89,847 to Director of Human Resources, Sched. 6.4, Step 0 for days worked between July 1, 2014 through July 31, 2014 – Partial Limited Contract to be figured on per diem @ 230 days (\$433.77)
Sched. 6.4, step 0 @ \$95,266 + Educational Stipend (SPEC) \$4,500 = \$99,766
Effective: July 1, 2014 |
| 2. Cassandra Studnicha-Kusic | From Associate Principal – Whitmer, Sched. 5.3, step 4 @ \$91,626 + Educational Stipend (MA+36) \$3,600 = \$95,226 to Associate Principal – Whitmer, Sched. 5.3, Step 6 @ \$95,812 + Educational Stipend (MA+36) \$3,600 = \$99,412
To correct hiring at wrong step
Effective: August 1, 2013 |

B. Classified Personnel

- | | |
|-------------------|---|
| 1. Kelley Merritt | From Secretary – Director of Student Services – Central Office (8 hrs./day), Sched. A, step 9 @ \$24.12/hr. + \$.65/hr. Longevity = \$24.77/hr. to Secretary – Whitmer – 12 month (8 hrs./day), Sched. C, Step 9 @ \$22.16/hr. + \$.65/hr. Longevity = \$22.81/hr.
Effective: January 2, 2014 |
|-------------------|---|

C. Extra Duty Personnel

1. Susan Krecioch From Supplemental Contract #169L-15b
Elementary After School Activities – Shoreland @
\$1,743 to Supplemental Contract #169L-15b
Elementary After School Activities – Shoreland
@ \$872
Effective: October 28, 2013

6. NOMINATIONS – 2014/15**A. Administrative Personnel**

1. Rachael Novak Director of Human Resources
Sched. 6.4, step 0 @ \$95,266 +
Educational Stipend (SPEC) \$4,500 =
\$99,766
Effective: August 1, 2014
2 yr. Contract

Yes: Mr. Adler, Mr. Hunter, Mr. Zuber, Mr. Erme, Mr. Ilstrup (5)

It was moved by Mr. Ilstrup and seconded by Mr. Zuber to accept the Superintendent's recommendation to approve, via consent motion, personnel item two (2) of three (3) as presented:

Personnel
2 of 3:
080-11/13

1. NOMINATIONS – 2013/14**A. O.G.T. Proctors – Loss of Planning/Fall 2013 @ \$25.56/hr.**

1. Julie Hunter

Yes: Mr. Zuber, Mr. Erme, Mr. Ilstrup, Mr. Adler (4)
Abstain: Mr. Hunter (1)

It was moved by Mr. Ilstrup and seconded by Mr. Hunter to accept the Superintendent's recommendation to approve, via consent motion, personnel item three (3) of three (3) as presented:

Personnel
3 of 3:
081-11/13

1. NOMINATIONS – 2013/14**A. Substitute Certified Personnel**

1. James Foos

Yes: Mr. Hunter, Mr. Zuber, Mr. Erme, Mr. Ilstrup (4)
Abstain: Mr. Adler (1)

Adjournment
082-11/13

It was moved by Mr. Hunter and seconded by Mr. Ilstrup that this meeting be adjourned at 9:43 p.m.

Yes: Mr. Zuber, Mr. Erme, Mr. Ilstrup, Mr. Adler, Mr. Hunter (5)

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

Approved: _____
(President)

Attest: _____
(Treasurer)

3. Financial Reports and Investments

Each month the Board 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 approve the Financial Report and Investments for the month of November as presented.

Moved by: _____ Seconded by: _____

Vote: FE _____ TI _____ JA _____ DH _____ SZ _____

WASHINGTON LOCAL SCHOOLS
SUMMARY OF CASH BALANCE BY FUND
11302013

ACCOUNT TITLE	THIS MONTH ACTIVITY	FY BEGINNING BALANCE	YEAR TO DATE ACTIVITY	END OF MONTH CASH BALANCE
GENERAL	1,522,357.15	32,352,827.07	3,207,459.73	35,560,286.80
BOND RETIREMENT	0.00	0.00	0.00	0.00
PERMANENT IMPROVEMENT	178,819.30	5,374,674.56	13,086.28	5,387,760.84
BUILDING	-201,177.60	8,825,517.21	-5,888,466.85	2,937,050.36
FOOD SERVICE	-189,628.49	154,549.28	-124,382.63	30,166.65
SPECIAL TRUST	1,042.18	96,389.70	-9,099.55	87,290.15
ENDOWMENT	8.71	52,209.22	-440.66	51,768.56
UNIFORM SCHOOL SUPPLIES	5,542.28	133,226.38	-61.86	133,170.87
ROTARY-SPECIAL SERVICES	-3,954.46	33,550.67	1,585.71	35,136.38
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	1,169.19	102,458.89	17,647.15	120,106.04
OTHER GRANT	0.00	1,934.26	-277.50	1,656.76
EMPLOYEE BENEFITS SELF INS.	156,301.12	930,984.65	1,061,847.22	1,992,831.87
UNDERGROUND STORAGE TANK FUND	0.00	55,000.00	0.00	55,000.00
STUDENT MANAGED ACTIVITY	1,282.02	161,123.18	40,791.10	201,914.28
DISTRICT MANAGED ACTIVITY	-34,432.23	272,651.49	-19,422.61	253,228.88
AUXILIARY SERVICES	136,689.99	169,536.16	42,547.25	213,954.43
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	-324.56	24,572.27	485.59	25,077.99
POVERTY AID	0.00	0.00	0.00	0.00
MISCELLANEOUS STATE GRANT FUND	-668.08	24,684.03	-400.63	24,283.40
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
EDUCATION JOBS FUND	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	-380.26	68,883.20	20,277.08	89,160.28
VOC ED: CARL D. PERKINS - 1984	256.76	483.66	14,743.98	15,227.64
FISCAL STABILIZATION FUND	0.00	0.00	0.00	0.00
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT A	0.00	7,820.45	2,179.55	10,000.00
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00
LIMITED ENGLISH PROFICIENCY	-169.08	9,430.74	-2.38	9,428.36
TITLE I DISADVANTAGED CHILDREN	57,889.83	(220,599.49)	307,067.35	86,467.86
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY	-1,439.31	35,000.79	4,242.13	39,242.92
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00
REPORT TOTAL:	1,639,084.46	48,666,908.37	-1,298,694.55	47,370,111.32

WASHINGTON LOCAL SCHOOLS
 Summary of Revenue By Fund
 11302013

ACCOUNT TITLE	MONTH ACTUAL RECEIPTS	FISCAL YEAR EST. RECEIPTS	FYTD ACTUAL RECEIPTS	FYTD BALANCE UNCOLLECTED
GENERAL	7,511,356.84	71,916,883.03	34,513,953.16	37,402,929.87
BOND RETIREMENT	0.00	0.00	0.00	0.00
PERMANENT IMPROVEMENT	202,195.98	2,295,312.00	1,106,259.71	1,189,052.29
BUILDING	506.23	4,500.00	4,049.14	450.86
FOOD SERVICE	73,588.56	2,735,150.00	877,327.58	1,857,822.42
SPECIAL TRUST	2,451.66	33,525.00	12,796.81	20,728.19
ENDOWMENT	8.71	7,240.00	59.34	7,180.66
UNIFORM SCHOOL SUPPLIES	9,816.50	92,152.00	39,579.54	52,572.46
ROTARY-SPECIAL SERVICES	5,661.09	77,736.00	21,540.65	56,195.35
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	3,836.44	95,084.47	54,743.10	40,341.37
OTHER GRANT	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS SELF INS.	799,753.00	10,568,219.03	4,730,413.09	5,837,805.94
STUDENT MANAGED ACTIVITY	23,728.68	329,355.00	105,199.12	224,155.88
DISTRICT MANAGED ACTIVITY	17,535.49	740,620.00	269,156.66	471,463.34
AUXILIARY SERVICES	225,662.39	902,754.00	451,346.41	451,407.59
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	0.00	72,001.84	25,854.11	46,147.73
MISCELLANEOUS STATE GRANT FUND	3,860.13	118,744.36	48,120.39	70,623.97
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
EDUCATION JOBS FUND	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	124,100.00	1,961,872.54	742,642.51	1,219,230.03
VOC ED: CARL D. PERKINS - 1984	6,265.00	174,878.98	80,108.86	94,770.12
FISCAL STABILIZATION FUND	0.00	0.00	0.00	0.00
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT A	0.00	13,839.99	13,839.99	0.00
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00
LIMITED ENGLISH PROFICIENCY	1,900.00	28,796.39	14,869.26	13,927.13
TITLE I DISADVANTAGED CHILDREN	228,900.00	2,644,856.77	1,051,378.55	1,593,478.22
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY	15,700.00	304,332.15	141,126.43	163,205.72
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00
REPORT TOTAL	9,266,726.70	95,137,653.55	44,314,264.41	50,823,389.14

Processing Month: November 2013

(REVSEL)

Washington Local

Fnd Rcpt	Sc	Subj	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd	
001	1111	0000	000000	000	GEN.PROP.TAX-REAL ESTATE	31,900,000.00	15,550,511.55	.00	16,349,488.45	48.7%
001	1121	0000	000000	000	TANG. PERS.PROP.TAX	.00	1,324.97	.00	1,324.97-	0.0%
001	1211	0000	000000	000	TUITION - DAY SCHOOL	.00	.00	.00	.00	0.0%
001	1212	0000	000000	000	TUITION-SUMMER SCHOOL	10,000.00	1,455.00	.00	8,545.00	14.6%
001	1221	0000	000000	000	TUITION SF-14	265,000.00	217,362.94	488.44	47,637.06	82.0%
001	1223	0000	000000	000	SPECIAL ED./EXCESS COST	240,000.00	32,387.74	.00	207,612.26	13.5%
001	1344	0000	000000	000	TRANSPORTATION FEES	150,000.00	51,470.28	13,256.52	98,529.72	34.3%
001	1410	0000	000000	000	INTEREST ON INVESTMENTS	35,000.00	15,821.50	3,180.59	19,178.50	45.2%
001	1740	0000	000000	030	CLASS FEES - WHITMER	4,671.00	1,690.00	820.00	2,981.00	36.2%
001	1740	0000	000000	055	CLASS FEES GREENWOOD	2,635.00	2,690.00	500.00	55.00-	102.1%
001	1740	0000	000000	060	CLASS FEES HIAWATHA	2,135.00	3,403.00	280.00	1,268.00-	159.4%
001	1740	0000	000000	090	CLASS FEES JACKMAN	2,790.00	3,211.00	80.00	421.00-	115.1%
001	1740	0000	000000	110	CLASS FEES MCGREGOR	3,693.00	4,925.00	450.00	1,232.00-	133.4%
001	1740	0000	000000	120	CLASS FEES MEADOWVALE	4,650.00	4,930.00	480.00	280.00-	106.0%
001	1740	0000	000000	130	CLASS FEES MONAC	2,941.00	4,320.00	20.00	1,379.00-	146.9%
001	1740	0000	000000	150	CLASS FEES SHORELAND	5,325.00	3,940.00	60.00	1,385.00	74.0%
001	1740	0000	000000	160	CLASS FEES TRILBY	.00	.00	.00	.00	0.0%
001	1740	0000	000000	170	CLASS FEES WERNERT	2,160.00	2,180.00	120.00	20.00-	100.9%
001	1790	0000	000000	000	SET ASIDE ADJUSTMENT TRANSFER	1,160,166.89-	1,160,166.89-	.00	.00	0.0%
001	1810	0000	000000	000	RENTALS	95,000.00	42,980.00	1,407.50	52,020.00	45.2%
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	224,000.00	63,728.69	.00	160,271.31	28.5%
001	1890	0000	000000	000	OTHER RECEIPTS-LOCAL	50,000.00	40,393.46	4,529.26	9,606.54	80.8%
001	1890	0000	000000	030	MISC. WHITMER FEES ADJUSTMENT	.00	.00	.00	.00	0.0%
001	1933	0000	000000	000	SALE & LOSS OF ASSETS	1,000.00	.00	.00	1,000.00	0.0%
001	2400	0000	000000	000	PAYMENT IN LIEU OF TAXES - TIF	3,822,000.00	1,910,976.47	.00	1,911,023.53	50.0%
001	3110	0000	000000	000	SCHOOL FOUND.-BASIC ALLOW	22,297,933.00	8,944,452.46	1,607,918.92	13,353,480.54	40.1%
001	3131	0000	000000	000	10% AND 2.5% ROLLBACK	2,500,000.00	2,085,814.17	2,085,814.17	414,185.83	83.4%
001	3132	0000	000000	000	HOMESTEAD EXEMPTION	1,670,000.00	11,101.67	.00	1,658,898.33	0.7%
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	6,144,455.00	3,072,227.53	3,072,227.53	3,072,227.47	50.0%
001	3139	0000	000000	000	OTHER PROPERTY TAX ALLOCATIONS/CASINO	.00	.00	.00	.00	0.0%
001	3190	0000	000000	000	CASINO TAX REVENUE	350,000.00	169,332.86	.00	180,667.14	48.4%
001	3211	0000	000000	000	ECON DISADVANTAGED FUND	.00	393,446.37	393,446.37	393,446.37-	0.0%
001	3219	0000	000000	000	RESTRICTED CAREER TECH./SPECIAL EDUCAT	530,000.00	460,306.33	308,275.93	69,693.67	86.9%
001	4220	0000	000000	000	COMMUNITY ALTERNATIVE FUNDING SYSTEM (233,726.00	36,040.15	18,001.61	197,685.85	15.4%
001	5100	0000	000000	000	TRANSFERS - IN	792,769.03	792,769.03	.00	.00	100.0%
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.	175,000.00	188,760.99	.00	13,760.99-	107.9%
** Fund 001 Sc 0000 Totals					70,756,716.14	33,353,786.27	7,511,356.84	37,402,929.87	47.1%	
001	1790	9190	000000	000	SET ASIDE ADJUSTMENT TRANSFER	.00	.00	.00	.00	0.0%

Fnd Rcpt	Sc	Subjct	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
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	1,160,166.89	1,160,166.89	.00	.00	100.0%
			** Fund 001 Sc 9192	Totals	1,160,166.89	1,160,166.89	.00	.00	100.0%
001	1790	9193	000000 000	GENERAL OTHER CLASSRM MATERIAL/FEE	.00	.00	.00	.00	0.0%
001	1890	9193	000000 000	OTHER RECEIPTS-LOCAL	.00	.00	.00	.00	0.0%
001	2400	9193	000000 000	PAYMENT IN LIEU OF TAXES	.00	.00	.00	.00	0.0%
			** Fund 001 Sc 9193	Totals	.00	.00	.00	.00	0.0%
001	1790	9194	000000 000	BUS FUND ADJUSTMENT	.00	.00	.00	.00	0.0%
001	3212	9194	000000 000	BUS RESTRICTED GRANT	.00	.00	.00	.00	0.0%
			** Fund 001 Sc 9194	Totals	.00	.00	.00	.00	0.0%
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					71,916,883.03	34,513,953.16	7511,356.84	37,402,929.87	48.0%

WASHINGTON LOCAL SCHOOLS
 Summary of Expenditures by Fund
 11302013

ACCOUNT ITEM	FYTD APPROPRIATION	FYTD ACTUAL EXPENDITURES	MONTH TO DATE EXPENDITURES	CURRENT ENCUMBRANCES	FYTD UNENCUM. BALANCE	FYTD % EXP OR ENCUM.
GENERAL	78,966,183.00	31,306,493.43	5,988,999.69	1,958,629.21	45,701,060.36	42.13
BOND RETIREMENT	0.00	0.00	0.00	0.00	0.00	
PERMANENT IMPROVEMENT	3,682,403.04	1,093,173.43	23,376.68	531,354.50	2,057,875.11	44.12
BUILDING	8,831,086.74	5,892,515.99	201,683.83	2,900,062.51	38,508.24	99.56
FOOD SERVICE	2,667,686.14	1,001,710.21	263,217.05	131,705.05	1,534,270.88	42.49
SPECIAL TRUST	41,300.00	21,896.36	1,409.48	101.50	19,302.14	53.26
ENDOWMENT	1,000.00	500.00	0.00	0.00	500.00	50.00
UNIFORM SCHOOL SUPPLIES	198,697.28	39,635.05	4,274.22	11,468.42	147,593.81	25.72
ROTARY-SPECIAL SERVICES	105,445.09	19,954.94	9,615.55	18,446.50	67,043.65	36.42
ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00	
PUBLIC SCHOOL SUPPORT	127,880.25	37,095.95	2,667.25	19,125.53	71,658.77	43.96
OTHER GRANT	1,934.26	277.50	0.00	0.00	1,656.76	14.35
EMPLOYEE BENEFITS SELF INS.	9,902,769.03	3,668,565.87	643,451.88	0.00	6,234,203.16	37.05
STUDENT MANAGED ACTIVITY	339,777.21	64,408.02	22,446.66	27,542.42	247,826.77	27.06
DISTRICT MANAGED ACTIVITY	850,841.03	288,579.27	51,967.72	82,666.46	479,595.30	43.63
AUXILIARY SERVICES	1,060,909.26	406,928.14	88,972.40	409,371.74	244,609.38	76.94
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	91,574.11	25,348.39	324.56	0.00	66,225.72	27.68
POVERTY AID	0.00	0.00	0.00	0.00	0.00	
MISCELLANEOUS STATE GRANT FUND	128,720.50	48,521.02	4,528.21	0.00	80,199.48	37.69
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00	0.00	
EDUCATION JOBS FUND	0.00	0.00	0.00	0.00	0.00	
IDEA PART B GRANTS	1,935,755.74	722,365.43	124,480.26	31,917.69	1,181,472.62	38.97
VOC ED: CARL D. PERKINS - 1984	150,362.64	65,364.88	6,008.24	37,193.59	47,804.17	68.21
FISCAL STABILIZATION FUND	0.00	0.00	0.00	0.00	0.00	
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	
TITLE I SCHOOL IMPROVEMENT A	11,660.44	11,660.44	0.00	0.00	0.00	100.00
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00	0.00	
LIMITED ENGLISH PROFICIENCY	27,212.22	14,871.64	2,069.08	0.00	12,340.58	54.65
TITLE I DISADVANTAGED CHILDREN	2,329,257.28	744,311.20	171,010.17	4,907.34	1,580,038.74	32.17
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	
IMPROVING TEACHER QUALITY	299,332.94	136,884.30	17,139.31	0.00	162,448.64	45.73
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	
	111,771,588.20	45,611,061.46	7,627,642.24	6,164,492.46	59,996,034.28	46.32

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							
28,902,827.07	7,511,356.84	33,353,786.27	5,871,736.80	30,413,279.31	31,843,334.03	1,426,613.76	30,416,720.27	
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	1,160,166.89	117,262.89	893,214.12	266,952.77	532,015.45	265,062.68-	
001 9193	GENERAL FUND, TAX ABATEMENT							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 9194	GENERAL FUND, SCHOOL BUS FUND							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 9196	GENERAL FUND, HB 412-BUDGET RESERVE							
3,450,000.00	0.00	0.00	0.00	0.00	3,450,000.00	0.00	3,450,000.00	
TOTAL FOR Fund 001 - GENERAL:								
32,352,827.07	7,511,356.84	34,513,953.16	5,988,999.69	31,306,493.43	35,560,286.80	1,958,629.21	33,601,657.59	
002 9602	BOND RETIREMENT, DEBT SERVICE-PERM.IMP.TAN							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
002 9613	BOND RETIREMENT, DEBT SERVICE - COPS							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
002 9699	BOND RETIREMENT, HB 264-WW ENERGY MNGT.PLA							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 002 - BOND RETIREMENT:								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	PERMANENT IMPROVEMENT - STADIUM RENOVATION							
191,613.60	31.96	159.73	0.00	0.00	191,773.33	0.00	191,773.33	
003 9013	PERMANENT IMPROVEMENT-TRILBY PROPERTY							
219,719.29	14.26	86.51	0.00	134,232.90	85,572.90	76,181.22	9,391.68	
003 9099	PI LEVY FUND							
4,963,341.67	202,149.76	1,106,013.47	23,376.68	958,940.53	5,110,414.61	455,173.28	4,655,241.33	
TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:								
5,374,674.56	202,195.98	1,106,259.71	23,376.68	1,093,173.43	5,387,760.84	531,354.50	4,856,406.34	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
004	9613 BUILDING FUND							
	8,825,517.21	506.23	4,049.14	201,683.83	5,892,515.99	2,937,050.36	2,900,062.51	36,987.85
	TOTAL FOR Fund 004 - BUILDING:							
	8,825,517.21	506.23	4,049.14	201,683.83	5,892,515.99	2,937,050.36	2,900,062.51	36,987.85
006	0000 CAFETERIA, COST CENTER							
	154,549.28	73,588.56	877,327.58	263,217.05	1,001,710.21	30,166.65	131,705.05	101,538.40-
	TOTAL FOR Fund 006 - FOOD SERVICE:							
	154,549.28	73,588.56	877,327.58	263,217.05	1,001,710.21	30,166.65	131,705.05	101,538.40-
007	9013 WHITMER CAREER & TECHNOLOGY CTR SCHOLARSHIP							
	5,500.00	0.00	0.00	0.00	1,000.00	4,500.00	0.00	4,500.00
007	9067 TRUST FUNDS, EMPLOYEE RECOGNITION FUND							
	21,363.94	0.00	2,478.00	101.50	12,905.23	10,936.71	101.50	10,835.21
007	9083 TRUST FUNDS, EMP.MEM.SCHOLARSHIP FUND							
	35,641.37	2,451.66	9,714.80	1,000.00	7,683.15	37,673.02	0.00	37,673.02
007	9088 TRUST FUNDS, STALE CHECKS							
	33,884.39	0.00	604.01	307.98	307.98	34,180.42	0.00	34,180.42
	TOTAL FOR Fund 007 - SPECIAL TRUST:							
	96,389.70	2,451.66	12,796.81	1,409.48	21,896.36	87,290.15	101.50	87,188.65
008	9011 JODI FRANCIS EDUCATION SCHOLARSHIP							
	15,515.08	2.50	13.65	0.00	500.00	15,028.73	0.00	15,028.73
008	9082 TRUST FUNDS, TRILBY SPORTSMEN SCHOLARSHIP							
	24,841.68	4.23	20.79	0.00	0.00	24,862.47	0.00	24,862.47
008	9085 TRUST FUNDS, K. E. BISHOP SCHOLARSHIP							
	5,856.04	0.98	4.90	0.00	0.00	5,860.94	0.00	5,860.94
008	9086 TRUST FUNDS, LA POINT SCHOLARSHIP							
	5,996.42	1.00	20.00	0.00	0.00	6,016.42	0.00	6,016.42
	TOTAL FOR Fund 008 - ENDOWMENT:							
	52,209.22	8.71	59.34	0.00	500.00	51,768.56	0.00	51,768.56
009	9700 SUPPLY RESALE/ART DISTRICT							
	4,590.51	1,582.75	2,704.79	334.82	2,547.50	4,747.80	1,996.59	2,751.21
009	9702 SUPPLY RESALE/ART JEFFERSON							
	60.73	0.00	1,631.00	0.00	498.69	1,193.04	800.00	393.04

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9703	SUPPLY RESALE/ART WASHINGTON	459.97-	0.00	1,507.22	0.00	6.35-	1,053.60	622.80	430.80
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	7,481.77	0.00	0.00	0.00	185.15	7,296.62	0.00	7,296.62
009 9708	COMPUTER TECH WASHINGTON	3,821.33	0.00	0.00	0.00	0.00	3,821.33	0.00	3,821.33
009 9710	SUPPLY RESALE/ENGLISH JEFFERSON	5,079.60	0.00	1,954.20	0.00	1,431.77	5,602.03	0.00	5,602.03
009 9711	SUPPLY RESALE/ENGLISH WASHINGTON	1,762.55	0.00	1,796.66	0.00	61.95	3,497.26	0.00	3,497.26
009 9712	SUPPLY RESALE/ENGLISH WHITMER	9,018.24	1,020.00	1,374.00	0.00	0.00	10,392.24	296.67	10,095.57
009 9713	SUPPLY RESALE/FAMILY & CONSUMER SCIENCE	685.60	317.50	486.50	251.10	321.33	850.77	800.00	50.77
009 9715	SUPPLY RESALE/FOREIGN LANGUAGE WHITMER	858.92	936.00	1,246.00	126.00	4,901.31	2,796.39-	0.00	2,796.39-
009 9717	SUPPLY RESALE/ID'S HIGH SCHOOL	7,849.66	8.00	50.00	0.00	0.00	7,899.66	0.00	7,899.66
009 9719	SUPPLY RESALE/GATEWAY TO TECHNOLOGY- JEFFERSON	296.30-	0.00	3,265.00	0.00	0.00	2,968.70	2,967.90	0.80
009 9720	SUPPLY RESALE/GATEWAY TO TECHNOLOGY-WASHINGTON	1,342.04	0.00	2,984.43	0.00	130.13	4,196.34	0.00	4,196.34
009 9721	SUPPLY RESALE/INDUSTRIAL TECH WHITMER	1,425.68	135.00	1,028.50	130.00	2,196.50	257.68	0.00	257.68
009 9722	SUPPLY RESALE/MATH JEFFERSON	1,382.74	0.00	1,631.00	0.00	248.17	2,765.57	0.00	2,765.57

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9723	SUPPLY RESALE/MATH WASHINGTON	5,105.95	0.00	1,497.22	0.00	788.60	5,814.57	390.00	5,424.57
009 9724	SUPPLY RESALE/MATH WHITMER	11,869.73	0.00	51.40	0.00	0.00	11,921.13	0.00	11,921.13
009 9725	SUPPLY RESALE/MUSIC DISTRICT	1,626.38	70.00	522.00	0.00	0.00	2,148.38	175.71	1,972.67
009 9726	SUPPLY RESALE/OTHER DISTRICT	548.53	0.00	0.00	0.00	0.00	548.53	0.00	548.53
009 9727	SUPPLY RESALE/PHYSICAL EDUCATION JR HIGH	2,096.37	0.00	0.00	0.00	1,010.00	1,086.37	0.00	1,086.37
009 9728	SUPPLY RESALE/PHYSICAL EDUCATION WHITMER	127.96-	84.00	126.00	0.00	0.00	1.96-	75.00	76.96-
009 9729	SUPPLY RESALE/SCIENCE JEFFERSON	1,427.37	0.00	2,283.40	0.00	1,395.35	2,315.42	300.00	2,015.42
009 9730	SUPPLY RESALE/SCIENCE WASHINGTON	2,623.47	0.00	2,096.10	207.61	632.84	4,086.73	550.00	3,536.73
009 9731	SUPPLY RESALE/SCIENCE WHITMER	19,325.69	1,988.50	2,712.50	583.39	5,994.56	16,043.63	1,993.75	14,049.88
009 9732	SUPPLY RESALE/SOCIAL STUDIES JEFFERSON	270.96	0.00	732.40	0.00	0.00	1,003.36	0.00	1,003.36
009 9733	SUPPLY RESALE/SOCIAL STUDIES WHITMER	76.70	0.00	10.00	0.00	0.00	86.70	0.00	86.70
009 9734	SUPPLY RESALE/SOCIAL STUDIES WASHINGTON	634.63	0.00	598.88	0.00	0.00	1,233.51	0.00	1,233.51
009 9738	SUPPLY RESALE/INTRO TO HEALTH INFO MGMT	199.56	22.00	22.00	0.00	0.00	221.56	0.00	221.56
009 9739	SUPPLY RESALE/HEALTH INFORMATION MGMT II	1,053.23	0.00	75.00	0.00	0.00	1,128.23	0.00	1,128.23
009 9740	SUPPLY RESALE/INTRO TO DIGITAL GRAPHIC DESIGN	121.99	0.00	25.00	0.00	0.00	146.99	0.00	146.99
009 9741	SUPPLY RESALE/EXPLORING HEALTHCARE	1,865.19	90.00	130.00	0.00	998.50	996.69	0.00	996.69

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
009 9742	SUPPLY RESALE/INTRO TO AQUATIC ENVIRONMENT	30.00	0.00	0.00	30.00	0.00	30.00	
009 9743	SUPPLY RESALE/INTRO TO AUTO TECH	225.38	12.00	36.00	131.00	0.00	130.38	
009 9744	SUPPLY RESALE/INTRO TO COMPUTER NETWORK	85.94	42.00	56.00	0.00	0.00	141.94	
009 9745	SUPPLY RESALE/INTRO TO HUMAN SERVICES	168.66	30.00	60.00	0.00	0.00	228.66	
009 9746	SUPPLY RESALE/EXPLORING CAREERS IN EDUCATION	1,134.77	30.00	30.00	0.00	0.00	1,164.77	
009 9747	SUPPLY RESALE/INTRO TO WELDING	310.58	60.00	90.00	0.00	0.00	400.58	
009 9750	SUPPLY RESALE/PRE-ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	
009 9751	SUPPLY RESALE/STREET LAW	480.97	90.00	110.00	464.87	0.00	126.10	
009 9752	SUPPLY RESALE - LAW & ORDER I	171.50	45.00	90.00	0.00	0.00	261.50	
009 9753	SUPPLY RESALE - YOUR LEGAL RIGHTS	76.62	5.00	5.00	71.39	0.00	10.23	
009 9754	SUPPLY RESALE/AUTO MAINTENANCE	32.83	0.00	90.00	186.30	0.00	63.47-	
009 9755	SUPPLY RESALE/AUTO TECH I	1,120.22	130.00	260.00	1,083.28	0.00	296.94	
009 9756	SUPPLY RESALE/AUTO TECH II	366.65	195.00	325.00	936.08	0.00	244.43-	
009 9757	SUPPLY RESALE/BUS-COMP TECH I	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-	
009 9759	SUPPLY RESALE/CULINARY ARTS I	97.56	0.00	150.00	394.25	0.00	146.69-	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
009 9760	SUPPLY RESALE/COM-BUS ACADEMY	730.42	0.00	152.80	7,262.25	0.00	7,262.25	
	6,684.63	480.00						
009 9761	SUPPLY RESALE/COMPUTER NETWORK TECH I	100.00	0.00	0.00	557.67	0.00	557.67	
	457.67	100.00						
009 9762	SUPPLY RESALE/COMPUTER NETWORK TECH II	59.00	0.00	0.00	369.82	0.00	369.82	
	310.82	40.00						
009 9764	SUPPLY RESALE/CONSTRUCTION TECH I	820.50	0.00	0.00	4,033.67	0.00	4,033.67	
	3,213.17	640.50						
009 9765	SUPPLY RESALE/CONSTRUCTION TECH II	60.00	0.00	0.00	717.38	0.00	717.38	
	657.38	30.00						
009 9766	SUPPLY RESALE/COSMETOLOGY I	0.00	0.00	2,067.33	231.46	0.00	231.46	
	2,298.79	0.00						
009 9767	SUPPLY RESALE/COSMETOLOGY II	6.00	0.00	0.00	1,326.51	0.00	1,326.51	
	1,332.51	0.00						
009 9768	SUPPLY RESALE/CRIMINAL SCIENCE I	305.00	535.50	1,981.63	486.93-	0.00	486.93-	
	1,189.70	0.00						
009 9769	SUPPLY RESALE/CRIMINAL SCIENCE II	301.00	1,540.30	1,540.30	85.05	0.00	85.05	
	1,324.35	145.00						
009 9770	SUPPLY RESALE/TEACHING PROFESSIONS II	301.00	0.00	184.00	748.92	0.00	748.92	
	631.92	0.00						
009 9772	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN I	0.00	0.00	618.28	78.03	0.00	78.03	
	696.31	0.00						
009 9773	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN II	1,215.00	0.00	577.28	1,056.24	0.00	1,056.24	
	418.52	0.00						
009 9774	SUPPLY RESALE/ENVIRONMENTAL SYSTEMS I	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00						
009 9775	SUPPLY RESALE/ENVIRONMENTAL SYSTEMS II	0.00	0.00	0.00	65.00	0.00	65.00	
	65.00	0.00						
009 9777	SUPPLY RESALE/TEACHING PROFESSIONS I	60.00	0.00	0.00	908.79	0.00	908.79	
	848.79	60.00						
009 9781	SUPPLY RESALE/ ENGINEERING I	30.00	0.00	0.00	407.92	0.00	407.92	
	377.92	0.00						

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	MTD	Expenditures	Expenditures	Fund	Encumbrances	Fund	Code	
		Receipts			Balance		Balance		
009 9782	SUPPLY RESALE/ENGINEERING DESIGN & DEVELOPMEN	827.40	30.00	60.00	0.00	0.00	887.40	500.00	387.40
009 9783	SUPPLY RESALE/INTRO TO ENGINEERING DESIGN	1,779.39	105.00	135.00	0.00	818.74	1,095.65	0.00	1,095.65
009 9784	SUPPLY RESALE/PRINCIPLES OF ENGINEERING	1,757.54	90.00	105.00	0.00	0.00	1,862.54	0.00	1,862.54
009 9785	SUPPLY RESALE/MARKETING E-COMM I	311.37-	0.00	0.00	0.00	0.00	311.37-	0.00	311.37-
009 9786	SUPPLY RESALE/MARKETING/E-BUSINESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9787	SUPPLY RESALE/MARKETING FOR SENIORS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9790	SUPPLY RESALE/MED TECH I-PATIENT CARE	1,022.14	150.00	150.00	0.00	1,000.00	172.14	0.00	172.14
009 9791	SUPPLY RESALE/MED TECH II	1,888.97	0.00	0.00	0.00	0.00	1,888.97	0.00	1,888.97
009 9794	SUPPLY RESALE/MED TECH I-INTRO TO DENTAL CARE	263.04	0.00	0.00	0.00	0.00	263.04	0.00	263.04
009 9795	UNIFORM SCHL SUPPLIES- BIOMEDICAL INNOVATIONS	165.00	0.00	0.00	0.00	0.00	165.00	0.00	165.00
009 9799	SUPPLY RESALE/PRECISION MACHINE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9801	SUPPLY RESALE/WELDING I	562.14	220.00	330.00	0.00	1,265.45	373.31-	0.00	373.31-
009 9802	SUPPLY RESALE/WELDING II	313.67	0.00	20.00	142.50	248.85	84.82	0.00	84.82
009 9805	SUPPLY RESALE/INTRO TO CONSTRUCT. TECHNOLOGY	442.51	50.50	120.00	0.00	0.00	562.51	0.00	562.51
009 9808	SUPPLY RESALE/SPORTS & ENTERTAINMENT MARKETIN	214.73	79.00	86.00	0.00	0.00	300.73	0.00	300.73
009 9811	SUPPLY RESALE/MARKETING MGMT & RESEARCH I	121.03	30.00	84.00	0.00	0.00	205.03	0.00	205.03

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9814	SUPPLY RESALE/MARKETING MGMT. & RESEARCH II	172.75	0.00	42.00	0.00	214.75	0.00	214.75	
009 9817	SUPPLY RESALE/ MEDICAL ACADEMY	309.26	95.00	148.00	0.00	396.99	60.27	0.00	60.27
009 9820	SUPPLY RESALE/HEALTH INFORMATION MGMT I	442.44	0.00	0.00	0.00	442.44	0.00	442.44	
009 9823	SUPPLY RESALE/MEDICAL TERMINOLOGY	361.99	20.00	20.00	0.00	920.00	538.01-	0.00	538.01-
009 9824	SUPPLY RESALE/MEDICAL TECH I DIAGNOSTICS CARE	375.46	0.00	0.00	0.00	375.46	0.00	375.46	
009 9830	SUPPLY RESALE/INTRO TO CULINARY ARTS	26.06	35.00	65.00	0.00	315.25	224.19-	0.00	224.19-
009 9831	SUPPLY RESALE/BIOMEDICAL SCIENCES	1,872.83	0.00	0.00	0.00	28.98	1,843.85	0.00	1,843.85
009 9832	SUPPLY RESALE/HUMAN BODY SYSTEMS	310.00	0.00	0.00	0.00	310.00	310.00	0.00	310.00
009 9833	SUPPLY RESALE/MEDICAL INTERVENTIONS	195.00	15.00	15.00	0.00	0.00	210.00	0.00	210.00
009 9834	SUPPLY RESALE/LAW & ORDER II	423.26	0.00	0.00	423.00	423.00	0.26	0.00	0.26
009 9835	SUPPLY RESALE/INTRO TO VIDEO PROD&V-PROD II	774.28	105.00	105.00	0.00	0.00	879.28	0.00	879.28
009 9836	SUPPLY/RESALE WASHINGTON	563.98	218.75	111.50-	0.00	0.00	452.48	0.00	452.48
009 9837	SUPPLY RESALE - JEFFERSON	165.00	35.00	186.92	0.00	0.00	351.92	0.00	351.92
009 9880	CULINARY ARTS II	74.54	150.00	200.00	0.00	493.00	218.46-	0.00	218.46-
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:									
		133,226.38	9,816.50	39,579.54	4,274.22	39,635.05	133,170.87	11,468.42	121,702.45
011 9754	CUSTOMER SERVICE/AUTO MAINTENANCE	704.00	0.00	0.00	0.00	0.00	704.00	0.00	704.00

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund	Balance	Code	
		Receipts				Balance	Encumbrances	Fund	
012 9877	GM POWERTRAIN - TRAINING INTEGRATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL FOR Fund 012 - ADULT EDUCATION:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
018 9002	PUBLIC SCHOOL FUNDS, OLYMPICS OF THE MIND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
018 9035	PUBLIC SCHOOL FUNDS, GREENWOOD ROTARY FUND	3,153.69	32.76	143.46	0.00	0.00	3,297.15	900.00	2,397.15
018 9036	PUBLIC SCHOOL FUNDS, HIAWATHA ROTARY FUND	4,003.97	77.88	477.27	0.00	803.35	3,677.89	1,026.65	2,651.24
018 9037	PUBLIC SCHOOL FUNDS, JACKMAN ROTARY FUND	3,131.62	33.04	418.04	65.70	858.11	2,691.55	900.34	1,791.21
018 9038	PUBLIC SCHOOL FUNDS, MCGREGOR ROTARY FUND	4,100.37	45.34	467.44	545.41	652.13	3,915.68	1,137.09	2,778.59
018 9039	PUBLIC SCHOOL FUNDS, MEADOWVALE ROTARY FUND	3,231.79	44.17	199.67	0.00	0.00	3,431.46	900.00	2,531.46
018 9040	PUBLIC SCHOOL FUNDS, MONAC ROTARY FUND	312.21	411.07	960.99	784.23	1,047.22	225.98	105.78	120.20
018 9041	PUBLIC SCHOOL FUNDS, SHORELAND ROTARY FUND	4,544.40	0.00	97.30	412.50	644.16	3,997.54	468.60	3,528.94
018 9042	PUBLIC SCHOOL FUNDS, TRILBY ROTARY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018 9043	PUBLIC SCHOOL FUNDS, WERNERT ROTARY FUND	4,426.45	3,000.00	3,174.23	69.80	966.57	6,634.11	900.00	5,734.11
018 9044	PUBLIC SCHOOL FUNDS, JEFFERSON ROTARY FUND	2,561.53	54.95	224.60	69.50	69.50	2,716.63	900.00	1,816.63
018 9045	PUBLIC SCHOOL FUNDS, WASHINGTON ROTARY FUND	5,823.80	55.50	3,348.08	675.25	2,899.49	6,272.39	131.93	6,140.46
018 9046	PUBLIC SCHOOL FUNDS, WHITMER ROTARY FUND	6.63	0.00	0.00	0.00	295.75	289.12-	0.00	289.12-
018 9047	PUBLIC SCHOOL FUNDS, WHITMER/CTC ROTARY FUND	5,562.31	81.73	235.52	0.00	0.00	5,797.83	0.00	5,797.83

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
018 9048	PUBLIC SCHOOL FUNDS, DISTRICT ROTARY FUND							
	9,534.60	0.00	20,000.00	0.00	6,000.00	23,534.60	11,300.00	12,234.60
018 9049	PUBLIC SCHOOL FUNDS, AUTO TECH ROTARY FUND							
	602.70	0.00	0.00	0.00	0.00	602.70	0.00	602.70
018 9050	PUBLIC SCHOOL FUNDS, RUNNING CLUB							
	152.98	0.00	0.00	0.00	0.00	152.98	0.00	152.98
018 9068	PUBLIC SCHOOL FUNDS, KIDS IN ACTION FUND							
	520.09	0.00	0.00	0.00	0.00	520.09	0.00	520.09
018 9070	PUBLIC SCHOOL FUNDS, WASH.J.H.YOUTH TO YOUTH							
	4,286.20	0.00	782.50	44.86	219.86	4,848.84	455.14	4,393.70
018 9071	PUBLIC SCHOOL FUNDS, JEFF J.H. YOUTH TO YOUTH							
	1,350.13	0.00	0.00	0.00	0.00	1,350.13	0.00	1,350.13
018 9080	PUBLIC SCHOOL FUNDS, WLS ANNUAL GOLF OUTING							
	45,153.42	0.00	24,214.00	0.00	22,639.81	46,727.61	0.00	46,727.61
	TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
	102,458.89	3,836.44	54,743.10	2,667.25	37,095.95	120,106.04	19,125.53	100,980.51
019 9022	GRANTS, DISABILITY INCLUS. GRANT							
	157.55	0.00	0.00	0.00	0.00	157.55	0.00	157.55
019 9024	GRANTS, TECH PREP-MARKETING							
	593.19	0.00	0.00	0.00	0.00	593.19	0.00	593.19
019 9061	GRANTS, OWENS CORNING GRANT/WERN.							
	110.50	0.00	0.00	0.00	0.00	110.50	0.00	110.50
019 9062	GRANTS, SCHOOL BUS CARD GRANT							
	897.56	0.00	0.00	0.00	197.00	700.56	0.00	700.56
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							
	175.46	0.00	0.00	0.00	80.50	94.96	0.00	94.96
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:							
	1,934.26	0.00	0.00	0.00	277.50	1,656.76	0.00	1,656.76

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
024 9014	EMPLOYEE BENEFITS SELF-FUNDED HEALTH								
	0.00	750,001.36	4,488,561.38	602,523.43	2,634,285.43	1,854,275.95	0.00	1,854,275.95	
024 9072	EMPLOYEE BENEFITS, HEALTH RESERVE/TERM.LIAB.								
	422,524.59	0.00	0.00	0.00	422,524.59	0.00	0.00	0.00	
024 9089	EMPLOYEE BENEFITS, HEALTH CARE-ROTARY FUND								
	370,244.44	0.00	0.00	0.00	370,244.44	0.00	0.00	0.00	
024 9090	EMPLOYEE BENEFITS, SELF-FUNDED DENTAL								
	138,215.62	49,751.64	241,851.71	40,928.45	241,511.41	138,555.92	0.00	138,555.92	
	TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:								
	930,984.65	799,753.00	4,730,413.09	643,451.88	3,668,565.87	1,992,831.87	0.00	1,992,831.87	
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	
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								
	2,211.05	0.00	540.00	0.00	1,112.00	1,639.05	500.00	1,139.05	
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								
	734.71	240.00	494.50	0.00	0.00	1,229.21	0.00	1,229.21	
200 9204	STUDENT MANAGED ACTIVITY, WHITMER CHEERLEADER								
	6,388.26	785.00	23,266.90	4,998.05	14,636.00	15,019.16	2,640.15	12,379.01	
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								
	10,238.06	3,125.00	4,874.00	1,320.00	2,606.69	12,505.37	1,446.31	11,059.06	
200 9208	STUDENT MANAGED ACTIVITY, FAM CAREER COMM LEA								
	4,528.57	0.00	0.00	0.00	0.00	4,528.57	0.00	4,528.57	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9210	STUDENT MANAGED ACTIVITY, MED TECH	5,325.34	400.00	1,983.22	0.00	160.00	7,148.56	360.00	6,788.56
200 9211	STUDENT MANAGED ACTIVITY, FUTURE TEACHERS	5,921.95	625.00	5,095.00	168.52	2,412.41	8,604.54	277.00	8,327.54
200 9212	STUDENT MANAGED ACTIVITY, FRENCH CLUB	427.76	0.00	40.00	0.00	0.00	467.76	0.00	467.76
200 9214	STUDENT MANAGED ACTIVITY, GERMAN CLUB	1,959.85	0.00	0.00	0.00	0.00	1,959.85	0.00	1,959.85
200 9215	STUDENT MANAGED ACTIVITY, LATINO CLUB	141.41	0.00	0.00	0.00	0.00	141.41	0.00	141.41
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	1,364.15	0.00	0.00	0.00	0.00	1,364.15	0.00	1,364.15
200 9218	STUDENT MANAGED ACTIVITY, JEFF.JR.NAT.HONOR S	1,448.82	48.00	48.00	229.55	409.55	1,087.27	100.00	987.27
200 9219	STUDENT MANAGED ACTIVITY, NATIONAL HONOR SOCI	2,730.33	50.00	905.00	194.40	583.27	3,052.06	611.13	2,440.93
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	40.24	411.50	411.50	0.00	0.00	451.74	343.00	108.74
200 9230	STUDENT MANAGED ACTIVITY, SPANISH HONORARY SO	156.40	0.00	0.00	0.00	0.00	156.40	0.00	156.40
200 9231	STUDENT MANAGED ACTIVITY, WHITMER STUDENT COU	10,924.28	0.00	15,489.00	1,617.87	11,234.98	15,178.30	1,505.36	13,672.94
200 9232	STUDENT MANAGED ACT, PEP CLUB	3,627.27	0.00	0.00	0.00	0.00	3,627.27	325.00	3,302.27
200 9233	STUDENT MANAGED ACTIVITY, OPTION IV	125.95	0.00	0.00	0.00	0.00	125.95	0.00	125.95

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9253	STUDENT MANAGED ACTIVITY, WHITMER COSMETOLOGY	377.27-	0.00	2,262.50	1,054.50	1,054.50	830.73	0.00	830.73
200 9255	STUDENT MANAGED ACTIVITY, WHITMER AM.WELDING	10.00	0.00	450.00	0.00	420.00	40.00	0.00	40.00
200 9256	STUDENT MANAGED ACTIVITY, DIGITAL GRAPHIC DES	2,338.22	0.00	0.00	0.00	0.00	2,338.22	0.00	2,338.22
200 9257	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I	364.51-	0.00	200.00	0.00	0.00	164.51-	0.00	164.51-
200 9258	STUDENT MANAGED ACTIVITY, WHITMER RES.CONSTRU	182.42-	0.00	0.00	0.00	0.00	182.42-	0.00	182.42-
200 9260	STUDENT MANAGED ACTIVITY, WASHINGTON STUDENT	1,986.79	0.00	6,254.00	4,180.52	4,368.02	3,872.77	0.00	3,872.77
200 9261	STUDENT MANAGED ACTIVITY, WHITMER FINE ARTS	1,364.13	0.00	15.00-	106.04	256.86	1,092.27	543.14	549.13
200 9264	STUDENT MANAGED ACTIVITY, PANTHERETTES	1,488.14	1,116.00	6,700.50	459.00	5,647.84	2,540.80	176.94	2,363.86
200 9269	STUDENT MANAGED ACTIVITY, FRENCH HONORARY	643.91	0.00	10.00	0.00	0.00	653.91	0.00	653.91
200 9270	STUDENT MANAGED ACTIVITY, WHITMER AFRO AMERIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9271	STUDENT MANAGED ACTIVITY, WHITMER SKI CLUB	504.61	0.00	0.00	0.00	0.00	504.61	0.00	504.61
200 9279	STUDENT MANAGED ACTIVITY, CHESS CLUB	194.51	0.00	0.00	0.00	0.00	194.51	0.00	194.51
200 9280	STUDENT MANAGED ACTIVITY, MATH HONORARY	1,588.81	0.00	20.00	0.00	0.00	1,608.81	0.00	1,608.81
200 9281	STUDENT MANAGED ACTIVITY, GERMAN HONORARY	3,075.53	0.00	0.00	0.00	0.00	3,075.53	0.00	3,075.53
200 9284	STUDENT MANAGED ACTIVITY, HOME EC RELATED OCC	292.37	0.00	0.00	0.00	0.00	292.37	0.00	292.37
200 9285	STUDENT MANAGED ACTIVITY, OFFICE TECHNOLOGY	332.05	0.00	0.00	0.00	0.00	332.05	0.00	332.05

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9352	STUDENT MANAGED ACTIVITY, CLASS OF 2001	1,463.77	0.00	0.00	0.00	1,463.77	0.00	1,463.77	
200 9353	STUDENT MANAGED ACTIVITY, CLASS OF 2002	2,633.05	0.00	0.00	0.00	2,633.05	0.00	2,633.05	
200 9354	STUDENT MANAGED ACTIVITY, CLASS OF 2003	7,644.35	0.00	0.00	0.00	7,644.35	0.00	7,644.35	
200 9355	STUDENT MANAGED ACTIVITY, CLASS OF 2004	363.64	0.00	0.00	0.00	363.64	0.00	363.64	
200 9356	STUDENT MANAGED ACTIVITY, CLASS OF 2005	181.57	0.00	0.00	0.00	181.57	0.00	181.57	
200 9357	STUDENT MANAGED ACTIVITY, CLASS OF 2006	627.21	0.00	0.00	0.00	627.21	0.00	627.21	
200 9358	STUDENT MANAGED ACTIVITY, CLASS OF 2007	3,200.20	0.00	0.00	0.00	3,200.20	0.00	3,200.20	
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	834.85	0.00	0.00	0.00	834.85	0.00	834.85	
200 9361	WHITMER CLASS OF 2010	86.95	0.00	0.00	0.00	86.95	0.00	86.95	
200 9362	CLASS OF 2011	4,445.90	0.00	0.00	0.00	4,445.90	0.00	4,445.90	
200 9363	CLASS OF 2012	3,704.90	0.00	0.00	0.00	3,704.90	0.00	3,704.90	
200 9364	STUDENT MANAGED ACT - BROOMBALL CLUB	1,020.11	3,945.00	3,945.00	0.00	928.00	4,037.11	0.00	4,037.11
200 9365	CLASS OF 2013	4,885.85	0.00	500.00	0.00	0.00	5,385.85	0.00	5,385.85
200 9366	CLASS OF 2014	6,919.00	0.00	280.00	0.00	0.00	7,199.00	475.00	6,724.00
200 9367	STUDENT MANAGED ACT- CLASS OF 2015	465.00	0.00	0.00	500.00	500.00	35.00-	0.00	35.00-

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund	Balance	Code	
		Receipts				Balance	Encumbrances		
200 9368	STUDENT MANAGED ACT- CLASS OF 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
200 9369	STUDENT MANAGED ACT- CLASS OF 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:									
		161,123.18	23,728.68	105,199.12	22,446.66	64,408.02	201,914.28	27,542.42	174,371.86
300 9220	ACTIVITIES-SPEC.REV.-NEWSPAPER/PANTHERS PAUSE	2.95	0.00	0.00	0.00	141.93	138.98-	0.00	138.98-
300 9221	ACTIVITIES-SPEC.REV.-NATIONAL FORENSIC LEAGUE	1,289.16	0.00	0.00	689.64	1,012.24	276.92	400.00	123.08-
300 9222	ACTIVITIES-SPEC.REV. , WHS YEARBOOK/YEAR VIDEO	10,792.04	1,020.00	25,220.00	0.00	18,997.17	17,014.87	11,900.00	5,114.87
300 9227	WHITMER SCHOOL STORE	396.74	60.25	88.92	0.00	143.78	341.88	0.00	341.88
300 9254	ACTIVITIES-SPEC.REV. , WASHINGTON GEN. ACTIVIT	5,257.69	157.00	5,005.00	557.46	4,260.40	6,002.29	1,970.50	4,031.79
300 9275	ACTIVITIES-SPEC.REV. , JEFFERSON GEN. ACTIVITY	11,023.11	20.00	10,509.98	492.51	7,041.88	14,491.21	2,598.56	11,892.65
300 9300	ACTIVITIES-SPEC.REV. , WHITMER BAND FUND	757.08	405.00	8,483.00	86.25	658.61	8,581.47	160.75	8,420.72
300 9301	ACTIVITIES-SPEC.REV. , WHITMER ORCHESTRA FUND	1,757.93	0.00	0.00	359.76	359.76	1,398.17	0.00	1,398.17
300 9302	ACTIVITIES-SPEC.REV. , JEFFERSON CHOIR	614.75	0.00	0.00	0.00	0.00	614.75	0.00	614.75
300 9304	ACTIVITIES-SPEC.REV.-WHITMER GENERAL ACTIVITY	12,138.24	80.95	1,290.25	700.00	1,716.17	11,712.32	5,572.00	6,140.32
300 9305	ACTIVITIES-SPEC.REV. , WHITMER WRESTLING CLUB	3,404.61	0.00	0.00	0.00	0.00	3,404.61	3,400.00	4.61
300 9306	ACTIVITIES - WHITMER AFTER PROM	1,281.21	0.00	0.00	0.00	240.00	1,041.21	0.00	1,041.21
300 9311	ACTIVITIES-SPEC.REV. , VOCAL MUSIC	2,757.70-	1,226.00	3,478.00	1,083.25	2,403.49	1,683.19-	4,145.75	5,828.94-

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
300 9316	ACTIVITIES-SPEC.REV., WASHINGTON CHOIR								
	105.12	0.00	0.00	0.00	0.00	105.12	0.00	105.12	
300 9330	ACTIVITIES-SPEC.REV., JEFFERSON DRAMA								
	1,859.34	0.00	0.00	0.00	0.00	1,859.34	0.00	1,859.34	
300 9500	ACTIVITIES-SPEC.REV., DISTRICT ATHLETICS								
	69,946.20	4,055.66	130,745.14	28,308.99	135,451.54	65,239.80	18,867.20	46,372.60	
300 9503	BASEBALL CLUB								
	9,524.71	500.00	500.00	0.00	2,542.79	7,481.92	720.00	6,761.92	
300 9506	BOYS BASKETBALL CLUB								
	10,305.55	150.00	290.00	2,610.45	6,014.36	4,581.19	0.00	4,581.19	
300 9509	BOYS SOCCER CLUB								
	3,328.10	0.00	0.00	80.00	2,687.48	640.62	1,219.48	578.86-	
300 9512	FOOTBALL CLUB								
	11,975.50	500.00	39,199.50	860.07-	44,837.01	6,337.99	2,999.80	3,338.19	
300 9515	BOYS CROSS COUNTRY CLUB								
	242.65	0.00	100.00	58.98	182.98	159.67	0.00	159.67	
300 9518	BOYS TENNIS CLUB								
	112.79-	0.00	0.00	0.00	0.00	112.79-	0.00	112.79-	
300 9521	WRESTLING CLUB								
	606.94	0.00	0.00	0.00	0.00	606.94	308.00	298.94	
300 9524	BOYS GOLF CLUB								
	254.62	0.00	667.85	157.01	775.75	146.72	0.00	146.72	
300 9527	DISTRICT ATHLETICS CLUB								
	510.00	0.00	0.00	0.00	0.00	510.00	0.00	510.00	
300 9530	GIRLS BASKETBALL CLUB								
	3,919.34	0.00	2,035.00	0.00	2,342.95	3,611.39	0.00	3,611.39	
300 9533	GIRLS SOCCER CLUB								
	3,413.38	514.00	2,376.45	200.00	2,301.56	3,488.27	15.00	3,473.27	
300 9536	SOFTBALL CLUB								
	886.36	0.00	1,090.58	180.00	334.50	1,642.44	610.00	1,032.44	
300 9539	VOLLEYBALL CLUB								
	4,109.49	179.00	8,505.44	2,372.00	11,890.94	723.99	300.00	423.99	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
300 9542	GIRLS CROSS COUNTRY CLUB	0.00	193.47	5,451.25	2,779.98	745.00	2,034.98	
	6,231.32							
300 9545	GIRLS GOLF CLUB	1,221.00	160.34	2,351.84	402.85	1,360.00	957.15-	
	1,182.39							
300 9548	GYMNASTICS CLUB	0.00	0.00	0.00	1,126.17	162.64	963.53	
	1,126.17							
300 9551	GIRLS TENNIS CLUB	0.00	0.00	486.64	486.64-	0.00	486.64-	
	0.00							
300 9554	GIRLS TRACK CLUB	0.00	0.00	991.00	10,976.96	2,000.00	8,976.96	
	8,920.03							
300 9557	BOYS TRACK CLUB	0.00	1,068.14	2,811.40	2,855.51	0.00	2,855.51	
	3,971.32							
300 9560	ATHLETIC CONCESSIONS CLUB	1.43	0.00	3,085.22	7,356.26	0.00	7,356.26	
	10,436.74							
300 9563	ELEMENTARY BASKETBALL	0.00	0.00	0.00	89.28-	0.00	89.28-	
	89.28-							
300 9805	ACTIVITIES-SPEC.REV. , GREENWOOD STUDENT ACTIV	1,853.80	2,664.71	7,624.52	15,867.32	4,975.00	10,892.32	
	17,070.25							
300 9806	ACTIVITIES-SPEC.REV. , HIAWATHA STUDENT ACTIVI	0.00	0.00	0.00	820.56	1,500.00	679.44-	
	820.56							
300 9809	ACTIVITIES-SPEC.REV. , JACKMAN STUDENT ACTIVIT	0.00	0.00	763.40	2,773.98	1,500.00	1,273.98	
	3,487.38							
300 9811	ACTIVITIES-SPEC.REV. , MCGREGOR STUDENT ACTIVI	2,722.40	8,608.76	9,625.22	25,575.66	5,520.75	20,054.91	
	26,970.48							
300 9812	ACTIVITIES-SPEC.REV. , MEADOWVALE STUDENT ACT.	2,055.00	0.00	284.10	6,008.03	2,963.75	3,044.28	
	3,602.43							
300 9813	ACTIVITIES-SPEC.REV. , MONAC STUDENT ACTIVITY	584.00	1,513.09	6,724.30	3,463.33	3,242.75	220.58	
	7,141.24							
300 9815	ACTIVITIES-SPEC.REV. , SHORELAND STUDENT ACTIV	0.00	47.98	544.36	5,767.04	1,382.70	4,384.34	
	6,311.40							
300 9816	ACTIVITIES-SPEC.REV. , TRILBY STUDENT ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00							

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
551 9108	TITLE III LIMITED ENG. PROF. FISCAL YEAR 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
551 9110	TITLE III LIMITED ENG. PROF.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
551 9111	TITLE III LIMITED ENG. PROF.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
551 9112	TITLE III LIMITED ENG. PROF.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
551 9113	TITLE III LIMITED ENG. PROF.	9,430.74	0.00	569.26	0.00	10,000.00	0.00	0.00	
551 9114	TITLE III LIMITED ENG. PROF.	0.00	1,900.00	14,300.00	2,069.08	4,871.64	9,428.36	0.00	9,428.36
551 9159	LIMITED ENG/ IMMIGRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
551 9160	LIMITED ENG/ IMMIGRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
551 9161	LIMITED ENG PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:		9,430.74	1,900.00	14,869.26	2,069.08	14,871.64	9,428.36	0.00	9,428.36
572 9108	TITLE I FISCAL YEAR 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9109	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9110	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9111	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9112	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572 9113	TITLE I	220,599.49-	0.00	530,678.55	136.16	310,079.06	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							
599 9112	TITLE II-D TECHNOLOGY FND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599 9113	TITLE II-D TECHNOLOGY FND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND		0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS:								
48,666,908.37	9,266,726.70	44,314,264.41	7,627,642.24	45,611,061.46	47,370,111.32	6,164,492.46	41,205,618.86	

CHECK DATES BETWEEN 11/01/2013 AND 11/30/2013

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
121131	W	11/13/2013	ABC CENTER SCHOOL SUPPLIES	000526	RECONCILED:11/30/2013		362.98
						Vendor total:	\$362.98
121132	W	11/13/2013	ADAMS STREET PUBLISHING	002249	RECONCILED:11/30/2013		1,805.00
						Vendor total:	\$1,805.00
121027	W	11/06/2013	ADAMSON PRINTING, INC.	004677	RECONCILED:11/30/2013		8,596.39
						Vendor total:	\$8,596.39
121210	W	11/15/2013	ADVANCED INCENTIVES	001381	RECONCILED:11/30/2013		323.90
121374	W	11/21/2013	ADVANCED INCENTIVES	001381	RECONCILED:11/30/2013		4,180.52
						Vendor total:	\$4,504.42
121394	W	11/26/2013	AEROFILTER	014008	RECONCILED:11/30/2013		381.35
						Vendor total:	\$381.35
121261	W	11/21/2013	AIRGAS	000056	RECONCILED:11/30/2013		23.94
121395	W	11/26/2013	AIRGAS	000056			24.49
						Vendor total:	\$48.43
121221	W	11/15/2013	AITKEN, LUANN	005617			90.00
						Vendor total:	\$90.00
121222	W	11/15/2013	AITKEN, SCOTT	000496			90.00
						Vendor total:	\$90.00
121211	W	11/15/2013	ALL AMERICAN SPORTS CORP. RIDDELL/ALL AMERICAN	000975	RECONCILED:11/30/2013		1,717.95
						Vendor total:	\$1,717.95
121262	W	11/21/2013	ALLEN COUNTY BD. OF EDUCATION	000002	RECONCILED:11/30/2013		70.00
						Vendor total:	\$70.00
121133	W	11/13/2013	ALLIED SUPPLY CO. INC.	001275	RECONCILED:11/30/2013		249.16
						Vendor total:	\$249.16
001526	W	11/07/2013	AMERICAN FIDELITY CORP.	000883	RECONCILED:11/30/2013		1,440.80
						Vendor total:	\$1,440.80
001525	W	11/07/2013	AMERICAN FIDELITY CORPORATION	000731	RECONCILED:11/30/2013		1,187.20
						Vendor total:	\$1,187.20
121028	W	11/06/2013	AMERICAN PROPERTY ANALYSTS, INC	002118	RECONCILED:11/30/2013		7,000.00
						Vendor total:	\$7,000.00
121134	W	11/13/2013	AMERICAN PSYCHOLOGICAL ASSOC.	014283	RECONCILED:11/30/2013		50.00
						Vendor total:	\$50.00
121263	W	11/21/2013	AMERICAN RENT ALL INC.	001226	RECONCILED:11/30/2013		1,458.00

CHECK DATES BETWEEN 11/01/2013 AND 11/30/2013

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
							Vendor total: \$1,458.00
121135	W	11/13/2013	AMES LOCKSMITH COMPANY MARK VERNON AMES	004341	RECONCILED:11/30/2013		679.80
							Vendor total: \$679.80
121264	W	11/21/2013	ANDERSONS NW 6172	000206	RECONCILED:11/30/2013		469.97
							Vendor total: \$469.97
121265	W	11/21/2013	ANNE GRADY SERVICES DBA COMMUNITY TRANSIT SERVICE	013804	RECONCILED:11/30/2013		21,520.00
							Vendor total: \$21,520.00
121266	W	11/21/2013	APPERSON LISA HANICH	012871	RECONCILED:11/30/2013		353.70
							Vendor total: \$353.70
121136	W	11/13/2013	APPLE INC.	013592	RECONCILED:11/30/2013		16,219.00
121267	W	11/21/2013	APPLE INC.	013592	RECONCILED:11/30/2013		18,320.00
							Vendor total: \$34,539.00
121268	W	11/21/2013	ASCD	000863			89.00
							Vendor total: \$89.00
121137	W	11/13/2013	ASPEX SOLUTIONS	012606	RECONCILED:11/30/2013		4,050.00
							Vendor total: \$4,050.00
121029	W	11/06/2013	ASSET PROTECTION CORPORATION	010299	RECONCILED:11/30/2013		466.30
							Vendor total: \$466.30
121138	W	11/13/2013	AT & T	000013	RECONCILED:11/30/2013		150.35
121269	W	11/21/2013	AT & T	000013	RECONCILED:11/30/2013		3,507.93
121396	W	11/26/2013	AT & T	000013			1,569.50
							Vendor total: \$5,227.78
121030	W	11/06/2013	AUGUSTIN, ANN WERNERT/WASHINGTON	005456			74.80
							Vendor total: \$74.80
121270	W	11/21/2013	AUTO-JET MUFFLER CORPORATION S.L."ANDY" " ANDERSON"	000195	RECONCILED:11/30/2013		332.97
							Vendor total: \$332.97
121397	W	11/26/2013	B-D HOME SERVICE ROBERT W. LIPINSKI	011060			3,800.00
							Vendor total: \$3,800.00
121139	W	11/13/2013	BAGEL PLACE INC.	003030	RECONCILED:11/30/2013		247.65

CHECK DATES BETWEEN 11/01/2013 AND 11/30/2013

ALL CHECKS SELECTED

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

BARRY GREENBLATT								
							Vendor total:	\$247.65
901089	M	11/08/2013	BANK MEMO VENDOR	950000			24,888.16	
901091	M	11/19/2013	BANK MEMO VENDOR	950000			25,937.01	
							Vendor total:	\$50,825.17
121271	W	11/21/2013	BARRY BAGELS	002811	RECONCILED:11/30/2013		89.02	
							Vendor total:	\$89.02
121140	W	11/13/2013	BAUMGARTNER, JENNIFER WASHINGTON, JR.	003001	RECONCILED:11/30/2013		44.86	
							Vendor total:	\$44.86
121272	W	11/21/2013	BAZ GROUP, INC.	004489	RECONCILED:11/30/2013		490.00	
							Vendor total:	\$490.00
121108	W	11/06/2013	BEST WESTERN	002791	VOID: 11/30/2013		690.00	
							Vendor total:	\$690.00
121398	W	11/26/2013	BEST-AIRE, INC	010847			1,812.00	
							Vendor total:	\$1,812.00
121031	W	11/06/2013	BETTIS, JOHN M. TRANSPORTATION DEPT.	005997	RECONCILED:11/30/2013		1,252.41	
							Vendor total:	\$1,252.41
121141	W	11/13/2013	BETZ, JAMES	002843			183.00	
							Vendor total:	\$183.00
121142	W	11/13/2013	BEVERAGE DISPENSING SYSTEMS MULTI-FLOW DISPENS OF TOLEDO	012495	RECONCILED:11/30/2013		225.47	
							Vendor total:	\$225.47
121499	W	11/27/2013	BGSU SPIRIT GROUPS BGSU/ATTN: ANNE MARIE KING	013871	VOID: 11/27/2013		2,600.00	
121500	W	11/27/2013	BGSU SPIRIT GROUPS BGSU/ATTN: ANNE MARIE KING	013871			1,300.00	
							Vendor total:	\$3,900.00
121399	W	11/26/2013	BLICK, DICK	000540			160.08	
							Vendor total:	\$160.08
119587	W	08/15/2013	BOATHOUSE SPORTS INC.	000919	VOID: 11/19/2013		2,262.80	
							Vendor total:	\$2,262.80
121400	W	11/26/2013	BOILERS, CONTROLS EQUIPMENT, INC.	001030			3,127.57	
							Vendor total:	\$3,127.57

CHECK DATES BETWEEN 11/01/2013 AND 11/30/2013

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
121223	W	11/15/2013	BOJARSKI, BRENDALEE TRANS. DEPT.	011227	RECONCILED:11/30/2013		44.75
						Vendor total:	\$44.75
121401	W	11/26/2013	BRICKER & ECKLER LLP	011789			1,457.50
						Vendor total:	\$1,457.50
121032	W	11/06/2013	BRIESCHKES BAKERY	014113	RECONCILED:11/30/2013		84.00
						Vendor total:	\$84.00
121402	W	11/26/2013	BUCKEYE ASSOC. SCHOOL ADM. (BASA)	000132			495.00
						Vendor total:	\$495.00
121143	W	11/13/2013	BUCKEYE CABLESYSTEM	002962	RECONCILED:11/30/2013		68.66
						Vendor total:	\$68.66
121144	W	11/13/2013	BUNDE SALES, INC.	000033	RECONCILED:11/30/2013		1,971.86
121273	W	11/21/2013	BUNDE SALES, INC.	000033	RECONCILED:11/30/2013		6,636.63
						Vendor total:	\$8,608.49
121274	W	11/21/2013	CALLOWAY HOUSE, INC.	002757	RECONCILED:11/30/2013		111.90
						Vendor total:	\$111.90
121109	W	11/06/2013	CAMBRIDGE PLACE	010219	RECONCILED:11/30/2013		2,989.97
						Vendor total:	\$2,989.97
121275	W	11/21/2013	CARDINAL BUS SALES & SERV.	002260	RECONCILED:11/30/2013		1,146.28
						Vendor total:	\$1,146.28
121403	W	11/26/2013	CAREERTRACK	010300			953.95
						Vendor total:	\$953.95
121276	W	11/21/2013	CAROLINA BIOLOGICAL	000385	RECONCILED:11/30/2013		28.57
						Vendor total:	\$28.57
121110	W	11/06/2013	CARONE & METZGER'S	002872	RECONCILED:11/30/2013		499.50
						Vendor total:	\$499.50
121404	W	11/26/2013	CARSON-DELLOSA PUBLISHING LLC	000245			82.81
						Vendor total:	\$82.81
121145	W	11/13/2013	CDW (COMPUTER DISCOUNT WHSE)	003977	RECONCILED:11/30/2013		5,440.00
						Vendor total:	\$5,440.00
121033	W	11/06/2013	CENGAGE LEARNING	003521	RECONCILED:11/30/2013		1,155.00
121405	W	11/26/2013	CENGAGE LEARNING	003521			128.15
						Vendor total:	\$1,283.15

CHECK DATES BETWEEN 11/01/2013 AND 11/30/2013

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
121034	W	11/06/2013	CGS IMAGING	013848	RECONCILED:11/30/2013		28,044.00
121465	W	11/26/2013	CGS IMAGING	013848	RECONCILED:11/30/2013		200.00
						Vendor total:	\$28,244.00
121146	W	11/13/2013	CHARIOTT PRODUCE	014545	RECONCILED:11/30/2013		1,653.75
						Vendor total:	\$1,653.75
121277	W	11/21/2013	CHILDTHERAPYTOYS.COM	013666	RECONCILED:11/30/2013		195.16
						Vendor total:	\$195.16
121147	W	11/13/2013	COCA COLA BOTTLING CO.	004113	RECONCILED:11/30/2013		2,652.13
						Vendor total:	\$2,652.13
121212	W	11/15/2013	COLLINGWOOD WATER CO., INC.	005338	RECONCILED:11/30/2013		225.00
121375	W	11/21/2013	COLLINGWOOD WATER CO., INC.	005338			107.00
						Vendor total:	\$332.00
121278	W	11/21/2013	COLUMBIA GAS OF OHIO	000003			3,924.36
						Vendor total:	\$3,924.36
121148	W	11/13/2013	COMMERCE PAPER COMPANY INC	000153	RECONCILED:11/30/2013		3,302.28
121279	W	11/21/2013	COMMERCE PAPER COMPANY INC	000153	RECONCILED:11/30/2013		3,011.40
						Vendor total:	\$6,313.68
121149	W	11/13/2013	CONSOLIDATED AUDIO VISUAL MIKE DEITRICKSON	003288	RECONCILED:11/30/2013		665.37
121280	W	11/21/2013	CONSOLIDATED AUDIO VISUAL MIKE DEITRICKSON	003288			513.53
						Vendor total:	\$1,178.90
121281	W	11/21/2013	CONSTRUCTIVE PLAYTHINGS U.S. TOY CO., INC.	001542	RECONCILED:11/30/2013		266.40
						Vendor total:	\$266.40
121035	W	11/06/2013	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:11/30/2013		302.50
121224	W	11/15/2013	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:11/30/2013		35.31
						Vendor total:	\$337.81
121225	W	11/15/2013	CROWN AWARDS ACCOUNTING DEPARTMENT	013286	RECONCILED:11/30/2013		193.47
						Vendor total:	\$193.47
121282	W	11/21/2013	CROWNE PLAZA	002096			7,968.91
						Vendor total:	\$7,968.91

CHECK DATES BETWEEN 11/01/2013 AND 11/30/2013

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
121036	W	11/06/2013	CTB/MCGRAW-HILL	004448	RECONCILED:11/30/2013		829.90
121406	W	11/26/2013	CTB/MCGRAW-HILL	004448			15,249.17
						Vendor total:	\$16,079.07
121283	W	11/21/2013	CULLIGAN OF NORTHWEST OHIO	014516	RECONCILED:11/30/2013		55.75
						Vendor total:	\$55.75
121284	W	11/21/2013	CUMMINS BRIDGEWAY, LLC #774494	002441	RECONCILED:11/30/2013		469.01
						Vendor total:	\$469.01
121037	W	11/06/2013	CYNTHIA LEA, INC.	014539	RECONCILED:11/30/2013		346.66
						Vendor total:	\$346.66
121285	W	11/21/2013	D & R TREE SERVICE	001294	RECONCILED:11/30/2013		7,600.00
						Vendor total:	\$7,600.00
121286	W	11/21/2013	D.R. EBEL POLICE & FIRE EQUIPMENT	013611	RECONCILED:11/30/2013		500.00
						Vendor total:	\$500.00
121213	W	11/15/2013	DAN RODGERS SPORTING GOODS INC	002011	RECONCILED:11/30/2013		110.00
						Vendor total:	\$110.00
121226	W	11/15/2013	DARLING, DANIELLE MCGREGOR ELEMENTARY	010872	RECONCILED:11/30/2013		47.97
						Vendor total:	\$47.97
121038	W	11/06/2013	DAYTON LEGAL BLANK ACCT# 648105	004972			184.07
						Vendor total:	\$184.07
121039	W	11/06/2013	DEDO, KIMBERLY SHORELAND	002460	RECONCILED:11/30/2013		38.96
						Vendor total:	\$38.96
121287	W	11/21/2013	DELL COMPUTER	005160	RECONCILED:11/30/2013		70.38
						Vendor total:	\$70.38
121407	W	11/26/2013	DEMCO	004851			1,014.09
						Vendor total:	\$1,014.09
121040	W	11/06/2013	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:11/30/2013		4,641.31
121288	W	11/21/2013	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:11/30/2013		10,684.03
121408	W	11/26/2013	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157			6,859.03

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	
							Vendor total:	\$22,184.37
121041	W	11/06/2013	DMD ENVIRONMENTAL, INC.	003229	RECONCILED:11/30/2013		650.00	
							Vendor total:	\$650.00
121482	W	11/27/2013	DOREMUS, THERESA E. (SUB) BUS DRIVER	012778			44.75	
							Vendor total:	\$44.75
121289	W	11/21/2013	DOUGLAS FENCE INC.	000948			2,000.00	
							Vendor total:	\$2,000.00
121214	W	11/15/2013	DRAKE, CHARLEY WHITMER HIGH SCHOOL	000905	RECONCILED:11/30/2013		106.04	
							Vendor total:	\$106.04
121227	W	11/15/2013	DUNN, VINCE	014556	RECONCILED:11/30/2013		65.00	
							Vendor total:	\$65.00
121150	W	11/13/2013	DUSHANE, MICHAEL CTC	012197	RECONCILED:11/30/2013		209.22	
							Vendor total:	\$209.22
121409	W	11/26/2013	DYNALITE BATTERY	010308			655.80	
							Vendor total:	\$655.80
121151	W	11/13/2013	EAI EDUCATION	001734	RECONCILED:11/30/2013		373.83	
							Vendor total:	\$373.83
121290	W	11/21/2013	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:11/30/2013		11,955.00	
121410	W	11/26/2013	EARL MECHANICAL SERVICES, INC.	002453			1,156.65	
							Vendor total:	\$13,111.65
121152	W	11/13/2013	EDGE DOCUMENT SOLUTIONS, INC	003533	RECONCILED:11/30/2013		329.24	
							Vendor total:	\$329.24
121042	W	11/06/2013	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:11/30/2013		630.00	
121153	W	11/13/2013	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:11/30/2013		524.77	
121291	W	11/21/2013	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:11/30/2013		61,799.10	
121411	W	11/26/2013	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234			17,713.76	
							Vendor total:	\$80,667.63

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121043	W	11/06/2013	EDVOTEK	013119	RECONCILED:11/30/2013		166.40	
121154	W	11/13/2013	EDVOTEK	013119	RECONCILED:11/30/2013		69.00	
							Vendor total:	\$235.40
121483	W	11/27/2013	ELLIS, EMILY MONAC ELEMENTARY BLDG	014579			313.85	
							Vendor total:	\$313.85
121412	W	11/26/2013	eMERGE THREAD INFORMATION DESIGN	002100			266.40	
							Vendor total:	\$266.40
121044	W	11/06/2013	EQUIPARTS	011235	RECONCILED:11/30/2013		3,278.38	
121292	W	11/21/2013	EQUIPARTS	011235	RECONCILED:11/30/2013		83.69	
							Vendor total:	\$3,362.07
121293	W	11/21/2013	FAMOUS SUPPLY	004376	RECONCILED:11/30/2013		47.26	
							Vendor total:	\$47.26
121294	W	11/21/2013	FASTENAL	001052	RECONCILED:11/30/2013		326.23	
							Vendor total:	\$326.23
121376	W	11/21/2013	FELGNER, KRIS	011399	RECONCILED:11/30/2013		120.00	
							Vendor total:	\$120.00
121228	W	11/15/2013	FELGNER, PATRICK	010954			120.00	
							Vendor total:	\$120.00
121229	W	11/15/2013	FIFTH THIRD BANK ***DO NOT MAIL***	013562	RECONCILED:11/29/2013		25,379.20	
							Vendor total:	\$25,379.20
901086	C	11/08/2013	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:11/29/2013		1,800,032.30	
901090	C	11/22/2013	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:11/29/2013		1,880,283.75	
							Vendor total:	\$3,680,316.05
121230	W	11/15/2013	FIRST TO THE FINISH	003366	RECONCILED:11/30/2013		913.60	
							Vendor total:	\$913.60
121045	W	11/06/2013	FLAGS SALES & REPAIRS WENDY BEALLAS	002819	RECONCILED:11/30/2013		132.50	
							Vendor total:	\$132.50
121413	W	11/26/2013	FLEETPRIDE ACCT. # 386736	000106			1,916.57	
							Vendor total:	\$1,916.57

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121295	W	11/21/2013	FLINN SCIENTIFIC, INC.	004588	RECONCILED:11/30/2013		169.17
						Vendor total:	\$169.17
121296	W	11/21/2013	FLOCABULARY, LLC.	014567			63.00
						Vendor total:	\$63.00
121414	W	11/26/2013	FORD/AAA STUDENT AUTO SKILLS COMPUTER CENTER	002063			135.00
						Vendor total:	\$135.00
121046	W	11/06/2013	FOREMAN IRRIGATION CO.	000166	RECONCILED:11/30/2013		1,007.50
						Vendor total:	\$1,007.50
121155	W	11/13/2013	FORT DEARBORN LIFE INSURANCE FOR WIRE USE ONLY	013535	RECONCILED:11/29/2013		40,928.45
						Vendor total:	\$40,928.45
121297	W	11/21/2013	FOUKE, JEFFERY CENTRAL OFFICE	001050	RECONCILED:11/30/2013		205.60
121484	W	11/27/2013	FOUKE, JEFFERY CENTRAL OFFICE	001050	RECONCILED:11/30/2013		227.00
						Vendor total:	\$432.60
121156	W	11/13/2013	FREESTYLE PHOTOGRAPHIC	012176	RECONCILED:11/30/2013		271.92
121415	W	11/26/2013	FREESTYLE PHOTOGRAPHIC	012176			224.96
						Vendor total:	\$496.88
121298	W	11/21/2013	FREIGHTLINER OF TOLEDO	001065	RECONCILED:11/30/2013		4,495.94
						Vendor total:	\$4,495.94
121377	W	11/21/2013	FW LAUNDRY SOLUTIONS INC.	014528			256.08
						Vendor total:	\$256.08
121047	W	11/06/2013	FYR-FYTER SALES & SERVICE INC. KEVIN MOLNAR	000058	RECONCILED:11/30/2013		427.00
						Vendor total:	\$427.00
121299	W	11/21/2013	GALE GROUP	000950			596.25
						Vendor total:	\$596.25
121378	W	11/21/2013	GENT, JENNIFER WASHINGTON, JR.	000077	RECONCILED:11/30/2013		44.95
						Vendor total:	\$44.95
121157	W	11/13/2013	GORDON FOOD SERVICES, INC.	010107	RECONCILED:11/30/2013		63,824.43
						Vendor total:	\$63,824.43
121416	W	11/26/2013	GRAINGER, INC.	000407			4,305.69
						Vendor total:	\$4,305.69

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121300	W	11/21/2013	GRAYBAR ELECTRIC CO.	003289	RECONCILED:11/30/2013		213.17
						Vendor total:	\$213.17
121379	W	11/21/2013	GREAT AMERICAN OPPORTUNITIES	014554	RECONCILED:11/30/2013		4,213.04
						Vendor total:	\$4,213.04
121380	W	11/21/2013	GREAT AMERICAN PREFERRED	014162	RECONCILED:11/30/2013		705.00
						Vendor total:	\$705.00
121466	W	11/26/2013	GREAT LAKES ACADEMIC LEAGUE FUND	001273			200.00
						Vendor total:	\$200.00
121048	W	11/06/2013	GREAT LAKES BIOMEDICAL	013668	RECONCILED:11/30/2013		1,085.00
121301	W	11/21/2013	GREAT LAKES BIOMEDICAL	013668	RECONCILED:11/30/2013		333.00
						Vendor total:	\$1,418.00
121049	W	11/06/2013	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352	RECONCILED:11/30/2013		4,365.08
121417	W	11/26/2013	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352			424.99
						Vendor total:	\$4,790.07
121111	W	11/06/2013	GROTH MUSIC	012708	RECONCILED:11/30/2013		777.10
						Vendor total:	\$777.10
121050	W	11/06/2013	GRUNWELL-CASHERO CO.	001784	RECONCILED:11/30/2013		1,700.00
						Vendor total:	\$1,700.00
121112	W	11/06/2013	GTM SPORTSWEAR JANELLE MCCORMACK	010877	RECONCILED:11/30/2013		459.00
						Vendor total:	\$459.00
121051	W	11/06/2013	GUARDIAN ALARM	000034	RECONCILED:11/30/2013		405.00
121302	W	11/21/2013	GUARDIAN ALARM	000034	RECONCILED:11/30/2013		553.50
121418	W	11/26/2013	GUARDIAN ALARM	000034	RECONCILED:11/30/2013		1,269.50
						Vendor total:	\$2,228.00
121052	W	11/06/2013	H & F REFRIGERATION	001498	RECONCILED:11/30/2013		285.32
						Vendor total:	\$285.32
121231	W	11/15/2013	H & S SPORTS PLUS, INC. BEDFORD SPECIALTIES LLC.	001179	RECONCILED:11/30/2013		359.76
						Vendor total:	\$359.76
121303	W	11/21/2013	HABITEC	002637	RECONCILED:11/30/2013		92.00

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121419	W	11/26/2013	HABITEC	002637			27.95
						Vendor total:	\$119.95
121232	W	11/15/2013	HALFPAP, DAVID	013461			150.00
						Vendor total:	\$150.00
121233	W	11/15/2013	HALFPAP, TAMMY	012297			150.00
						Vendor total:	\$150.00
121381	W	11/21/2013	HAMEN, DAVE	013402			60.41
						Vendor total:	\$60.41
121485	W	11/27/2013	HANNAN, AMY GREENWOOD/WERNERT ELEMS.	013923			26.52
						Vendor total:	\$26.52
121467	W	11/26/2013	HARCOURT OUTLINES, INC.	004745			108.92
						Vendor total:	\$108.92
121158	W	11/13/2013	HEARTLAND PAYMENT SYSTEMS ATTN: NUTRIKIDS	014263	RECONCILED:11/30/2013		405.00
						Vendor total:	\$405.00
121468	W	11/26/2013	HEBAN, AMANDA WHITMER HIGH SCHOOL	013829			58.98
						Vendor total:	\$58.98
121053	W	11/06/2013	HEBAN, DEBRA WHITMER/CTC	001012			172.00
121159	W	11/13/2013	HEBAN, DEBRA WHITMER/CTC	001012	RECONCILED:11/30/2013		415.10
						Vendor total:	\$587.10
121160	W	11/13/2013	HEINEMANN PUBLISHERS	000298	RECONCILED:11/30/2013		46,143.75
						Vendor total:	\$46,143.75
121215	W	11/15/2013	HETRICK-GOFF, ANGELA WHITMER/CTC BLDG.	001882	RECONCILED:11/30/2013		168.52
121304	W	11/21/2013	HETRICK-GOFF, ANGELA WHITMER/CTC BLDG.	001882			230.40
						Vendor total:	\$398.92
121113	W	11/06/2013	HOMEWOOD PRESS	003106	RECONCILED:11/30/2013		895.00
						Vendor total:	\$895.00
121054	W	11/06/2013	HONEYWELL, INC.	005417	RECONCILED:11/30/2013		3,300.00
121305	W	11/21/2013	HONEYWELL, INC.	005417	RECONCILED:11/30/2013		1,790.00

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121420	W	11/26/2013	HONEYWELL, INC.	005417			29,410.00
						Vendor total:	\$34,500.00
121486	W	11/27/2013	HOOVER, CHRIS JEFFERSON, JR. HIGH	012543			115.99
						Vendor total:	\$115.99
121258	W	11/18/2013	HUNTER, DAVID	001935	RECONCILED:11/30/2013		266.43
						Vendor total:	\$266.43
121259	W	11/18/2013	ILSTRUP, THOMAS	010980	RECONCILED:11/30/2013		298.67
						Vendor total:	\$298.67
121161	W	11/13/2013	INDUSTRIAL APPRAISAL CO., INC.	004534	RECONCILED:11/30/2013		1,305.00
						Vendor total:	\$1,305.00
121055	W	11/06/2013	INDUSTRIAL POWER SYSTEMS	010322	RECONCILED:11/30/2013		119,439.00
						Vendor total:	\$119,439.00
121306	W	11/21/2013	INSTITUTIONAL DIVERSIFIED	002988			702.14
						Vendor total:	\$702.14
121307	W	11/21/2013	INTER-STATE STUDIO, INC.	004563			253.00
						Vendor total:	\$253.00
121162	W	11/13/2013	INTERACTIVE EDUCATIONAL SERVICES	014420	RECONCILED:11/30/2013		780.00
						Vendor total:	\$780.00
121056	W	11/06/2013	INTERNATIONAL FUEL SYSTEMS	002329	RECONCILED:11/30/2013		323.22
121421	W	11/26/2013	INTERNATIONAL FUEL SYSTEMS	002329			873.83
						Vendor total:	\$1,197.05
121308	W	11/21/2013	INTERSTATE BATTERY OF GREATER TOLEDO	000267			213.15
121422	W	11/26/2013	INTERSTATE BATTERY OF GREATER TOLEDO	000267			329.85
						Vendor total:	\$543.00
121163	W	11/13/2013	J. E. CARSTEN CO. MARCIA CARSTEN	001522	RECONCILED:11/30/2013		16,107.49
						Vendor total:	\$16,107.49
121057	W	11/06/2013	JOHNSON, LORNA L. WHITMER HS	001117	RECONCILED:11/30/2013		109.86
						Vendor total:	\$109.86
121423	W	11/26/2013	JULIAN & GRUBE, INC.	011213			2,834.00
						Vendor total:	\$2,834.00

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121309	W	11/21/2013	KALUCKI, LINDA TRANSPORTATION DEPT.	001806			44.75
						Vendor total:	\$44.75
121058	W	11/06/2013	KELLER, DOUGLAS MAINT. DEPT.	002857	RECONCILED:11/30/2013		20.00
						Vendor total:	\$20.00
121059	W	11/06/2013	KELLERMEYER COMPANY	000367	RECONCILED:11/30/2013		630.51
						Vendor total:	\$630.51
121060	W	11/06/2013	KOVIN, KIMBERLY	014558	RECONCILED:11/30/2013		364.66
						Vendor total:	\$364.66
121234	W	11/15/2013	KRAUS, PHIL WHITMER/CTC BLDG.	011869	RECONCILED:11/30/2013		169.50
						Vendor total:	\$169.50
121061	W	11/06/2013	KREFT, CHRIS WASHINGTON, JR.	012192	RECONCILED:11/30/2013		798.41
						Vendor total:	\$798.41
121062	W	11/06/2013	KRENK, LINDA J. TRANS. DEPT.	002429	RECONCILED:11/30/2013		70.00
						Vendor total:	\$70.00
121063	W	11/06/2013	KROGER COLUMBUS CUSTOMER CHARGE	003435	RECONCILED:11/30/2013		1,305.90
121164	W	11/13/2013	KROGER COLUMBUS CUSTOMER CHARGE	003435	RECONCILED:11/30/2013		207.36
121310	W	11/21/2013	KROGER COLUMBUS CUSTOMER CHARGE	003435	RECONCILED:11/30/2013		1,550.29
						Vendor total:	\$3,063.55
121487	W	11/27/2013	KRUTHAUP, PAUL CTC	005490			7.48
						Vendor total:	\$7.48
121127	B	11/11/2013	LAB FEE REFUND	003987	RECONCILED:11/30/2013		30.00
121128	B	11/11/2013	LAB FEE REFUND	003987	RECONCILED:11/30/2013		30.00
						Vendor total:	\$60.00
121311	W	11/21/2013	LACHMILLER ELECTRIC MOTOR SERVICE CO.	000071	RECONCILED:11/30/2013		77.43
						Vendor total:	\$77.43
121064	W	11/06/2013	LAKE ERIE ELECTRIC OF TOLEDO, INC.	014011	RECONCILED:11/30/2013		55,890.00

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							Vendor total:	\$55,890.00
121065	W	11/06/2013	LAKESHORE LEARNING MATERIALS	000873	RECONCILED:11/30/2013		745.14	
							Vendor total:	\$745.14
121066	W	11/06/2013	LAKESIDE INTERIOR CONTRACTORS	003968	RECONCILED:11/30/2013		5,221.20	
							Vendor total:	\$5,221.20
121114	W	11/06/2013	LAMAR ADVERTISING	012638	RECONCILED:11/30/2013		2,500.00	
121165	W	11/13/2013	LAMAR ADVERTISING	012638	RECONCILED:11/30/2013		1,500.00	
121216	W	11/15/2013	LAMAR ADVERTISING	012638	RECONCILED:11/30/2013		1,500.00	
							Vendor total:	\$5,500.00
121424	W	11/26/2013	LAMBERTVILLE HARDWARE	012394			315.72	
							Vendor total:	\$315.72
001527	W	11/07/2013	LINCOLN FINANCIAL GROUP	014304	RECONCILED:11/30/2013		4,655.00	
							Vendor total:	\$4,655.00
121166	W	11/13/2013	LITTLE CAESARS PIZZA	001148	RECONCILED:11/30/2013		8,804.05	
							Vendor total:	\$8,804.05
121425	W	11/26/2013	LOCAL SPORTS SCENE C/O LISA CLEGHORN	013070			958.50	
							Vendor total:	\$958.50
121067	W	11/06/2013	LOWE'S COMPANIES INC.	010366	RECONCILED:11/30/2013		1,281.26	
121469	W	11/26/2013	LOWE'S COMPANIES INC.	010366			593.34	
							Vendor total:	\$1,874.60
121068	W	11/06/2013	LRP PUBLICATIONS	002704	RECONCILED:11/30/2013		268.50	
							Vendor total:	\$268.50
121382	W	11/21/2013	LUCAS CO. EDUCATIONAL SERV CTR FINANCE DEPT.	011973	VOID: 11/25/2013		150.00	
							Vendor total:	\$150.00
121069	W	11/06/2013	MAIL IT	004066	RECONCILED:11/30/2013		2,815.12	
121312	W	11/21/2013	MAIL IT	004066	RECONCILED:11/30/2013		722.24	
121426	W	11/26/2013	MAIL IT	004066			4,461.62	
							Vendor total:	\$7,998.98
121427	W	11/26/2013	MARIANNA, INC. BOB RICKER	000613			96.94	
							Vendor total:	\$96.94
121488	W	11/27/2013	MARTIN, KRISTINE	000228	RECONCILED:11/30/2013		486.04	

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WHITMER HIGH SCHOOL							
						Vendor total:	\$486.04
121383	W	11/21/2013	MAZZURCO, LYNDA	013462	RECONCILED:11/30/2013		300.00
						Vendor total:	\$300.00
121070	W	11/06/2013	MCGRAW-HILL SCHOOL PUBLISHING CO.	003769	RECONCILED:11/30/2013		1,434.57
121167	W	11/13/2013	MCGRAW-HILL SCHOOL PUBLISHING CO.	003769	RECONCILED:11/30/2013		706.00
						Vendor total:	\$2,140.57
121313	W	11/21/2013	MCMAMARA, APRIL	014575			312.59
						Vendor total:	\$312.59
121168	W	11/13/2013	MCPC. INC.	011560	RECONCILED:11/30/2013		6,158.28
						Vendor total:	\$6,158.28
121428	W	11/26/2013	MELLOCRAFT CO	012241			3,543.62
						Vendor total:	\$3,543.62
121071	W	11/06/2013	MERRITT, RICHARD MAINTENANCE	000618	RECONCILED:11/30/2013		203.85
121489	W	11/27/2013	MERRITT, RICHARD MAINTENANCE	000618			206.59
						Vendor total:	\$410.44
121314	W	11/21/2013	METZGERS PREPRESS, INC.	002272	RECONCILED:11/30/2013		529.19
						Vendor total:	\$529.19
121115	W	11/06/2013	MICHINDOH MINISTRIES CAMP & CONFERENCE CENTER	002392	RECONCILED:11/30/2013		8,385.50
						Vendor total:	\$8,385.50
121429	W	11/26/2013	MICK ELECTRIC CO., INC.	001018			1,219.53
						Vendor total:	\$1,219.53
121072	W	11/06/2013	MIDPORT ELECTRONICS	004214	RECONCILED:11/30/2013		479.25
						Vendor total:	\$479.25
121073	W	11/06/2013	MIDWEST CONTRACTING	014314	RECONCILED:11/30/2013		12,769.34
						Vendor total:	\$12,769.34
121430	W	11/26/2013	MILLCRAFT PAPER	012840	RECONCILED:11/30/2013		1,444.27
						Vendor total:	\$1,444.27
121169	W	11/13/2013	MILLER, MICHAEL SABINE UND MICHAEL	003357	RECONCILED:11/30/2013		126.00
						Vendor total:	\$126.00

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121129	B	11/11/2013	MISC. REFUND	010889			10.00	
121130	B	11/11/2013	MISC. REFUND	010889	RECONCILED:11/30/2013		10.00	
							Vendor total:	\$20.00
121315	W	11/21/2013	MITCO	011209	RECONCILED:11/30/2013		733.85	
							Vendor total:	\$733.85
121316	W	11/21/2013	MOMAR INC.	012160	RECONCILED:11/30/2013		425.89	
							Vendor total:	\$425.89
121217	W	11/15/2013	MONSTER GRAPHICS LYNN GAUTHIER II	012640	RECONCILED:11/30/2013		1,620.00	
121235	W	11/15/2013	MONSTER GRAPHICS LYNN GAUTHIER II	012640	RECONCILED:11/30/2013		541.50	
121384	W	11/21/2013	MONSTER GRAPHICS LYNN GAUTHIER II	012640	RECONCILED:11/30/2013		5,116.20	
							Vendor total:	\$7,277.70
121317	W	11/21/2013	MORSE, LISA WERNERT	013127			126.30	
							Vendor total:	\$126.30
121318	W	11/21/2013	MOURLAM, CHERIE CENTRAL OFFICE	002496			22.99	
							Vendor total:	\$22.99
121074	W	11/06/2013	MR. LIGHTBULB	011760	RECONCILED:11/30/2013		411.80	
121319	W	11/21/2013	MR. LIGHTBULB	011760	RECONCILED:11/30/2013		857.70	
							Vendor total:	\$1,269.50
121431	W	11/26/2013	MR. PLUMBER TED TAM INC.	012777			1,150.00	
							Vendor total:	\$1,150.00
121075	W	11/06/2013	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:11/30/2013		27,992.46	
121320	W	11/21/2013	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:11/30/2013		22,587.46	
							Vendor total:	\$50,579.92
121170	W	11/13/2013	MUSIC IS ELEMENTARY	005232	RECONCILED:11/30/2013		63.85	
							Vendor total:	\$63.85
121171	W	11/13/2013	MUSICAL RESOURCES	003663	RECONCILED:11/30/2013		227.49	
							Vendor total:	\$227.49
121321	W	11/21/2013	MYERS EQUIPMENT	004724	RECONCILED:11/30/2013		524.66	
							Vendor total:	\$524.66

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
121322	W	11/21/2013	NADOLNY, MINETTE S. WERNERT	003526			25.00
						Vendor total:	\$25.00
121432	W	11/26/2013	NAGY BUILDING COMPANY LLC	010970	RECONCILED:11/30/2013		3,875.00
						Vendor total:	\$3,875.00
121076	W	11/06/2013	NASCO	000320	RECONCILED:11/30/2013		157.36
						Vendor total:	\$157.36
121490	W	11/27/2013	NASTAL, RUTH E. WASHINGTON JR. HIGH	013091			502.24
						Vendor total:	\$502.24
121172	W	11/13/2013	NATIONAL BUSINESS EDUCATION ASSOCIATION (NBEA)	011270			99.00
						Vendor total:	\$99.00
121470	W	11/26/2013	NATIONAL MEDICAL EXCESS LLC	014490			63,346.12
						Vendor total:	\$63,346.12
121236	W	11/15/2013	NEFF COMPANY, THE	000321	RECONCILED:11/30/2013		577.80
						Vendor total:	\$577.80
121491	W	11/27/2013	NICHOLS, PHILLIP TRANSPORTATION DEPT.	004414			12.81
						Vendor total:	\$12.81
121173	W	11/13/2013	NICKLES BAKERY INC.	000265	RECONCILED:11/30/2013		3,605.00
						Vendor total:	\$3,605.00
121471	W	11/26/2013	NOLAND, HEATHER WHITMER H.S.	001283	RECONCILED:11/30/2013		49.81
						Vendor total:	\$49.81
121323	W	11/21/2013	NORTHERN BUCKEYE EDUC COUNCIL 209 NOLAN PARKWAY	002806	RECONCILED:11/30/2013		135,237.09
						Vendor total:	\$135,237.09
121433	W	11/26/2013	NOVAK, RACHAEL WHITMER	012252			173.65
						Vendor total:	\$173.65
121324	W	11/21/2013	NOVIDEA HEALTHCARE	000563	RECONCILED:11/30/2013		5,779.02
						Vendor total:	\$5,779.02
121174	W	11/13/2013	NOWACKI, JENNIFER CTC BUILDING	014565	RECONCILED:11/30/2013		323.14
						Vendor total:	\$323.14
121237	W	11/15/2013	NOWACKI, TOM	014234	RECONCILED:11/30/2013		150.00

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
							Vendor total: \$150.00
121175	W	11/13/2013	NU CENTURY TEXTILE SERVS.	002543	RECONCILED:11/30/2013		129.28
							Vendor total: \$129.28
121176	W	11/13/2013	NWO BEVERAGE, INC.	005100	RECONCILED:11/30/2013		705.60
							Vendor total: \$705.60
121325	W	11/21/2013	O E MEYER COMPANY	012478	RECONCILED:11/30/2013		501.74
							Vendor total: \$501.74
121077	W	11/06/2013	OAESA	002535	RECONCILED:11/30/2013		485.00
							Vendor total: \$485.00
121177	W	11/13/2013	OASSA C/O JOANNE RUBSAM	001318	RECONCILED:11/30/2013		505.00
							Vendor total: \$505.00
121078	W	11/06/2013	ODENEAL, JAYNE	014518	RECONCILED:11/30/2013		32.83
121178	W	11/13/2013	ODENEAL, JAYNE	014518	RECONCILED:11/30/2013		31.24
121492	W	11/27/2013	ODENEAL, JAYNE	014518	RECONCILED:11/30/2013		38.25
							Vendor total: \$102.32
121326	W	11/21/2013	OFFICE DEPOT, INC.	002424	RECONCILED:11/30/2013		20.26
121434	W	11/26/2013	OFFICE DEPOT, INC.	002424			137.96
121472	W	11/26/2013	OFFICE DEPOT, INC.	002424			96.31
							Vendor total: \$254.53
121327	W	11/21/2013	OFFICE MAX ACCT. 647086	005165	RECONCILED:11/30/2013		118.83
							Vendor total: \$118.83
121179	W	11/13/2013	OHIO BCI & I FISCAL SECTION	001427	RECONCILED:11/30/2013		1,560.00
121328	W	11/21/2013	OHIO BCI & I FISCAL SECTION	001427			878.00
							Vendor total: \$2,438.00
121329	W	11/21/2013	OHIO BUREAU OF EMPLOYMENT SERVICES	000086	RECONCILED:11/30/2013		2,050.50
							Vendor total: \$2,050.50
121238	W	11/15/2013	OHIO DECA	000331			900.00
							Vendor total: \$900.00
121079	W	11/06/2013	OHIO DEPARTMENT OF COMMERCE DIV. OF INDUSTRIAL COMPLIANCE	004660	RECONCILED:11/30/2013		479.25

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	
121330	W	11/21/2013	OHIO DEPARTMENT OF COMMERCE DIV. OF INDUSTRIAL COMPLIANCE	004660			779.25	
121435	W	11/26/2013	OHIO DEPARTMENT OF COMMERCE DIV. OF INDUSTRIAL COMPLIANCE	004660			53.25	
							Vendor total:	\$1,311.75
121385	W	11/21/2013	OHIO HIGH SCHOOL SPEECH LEAGUE LINDA MILLER, EXC. DIRECTOR	003117			220.00	
							Vendor total:	\$220.00
121239	W	11/15/2013	OHIO SKILLS-USA VICA	003373	VOID: 11/27/2013		230.00	
							Vendor total:	\$230.00
121331	W	11/21/2013	OHIO TURNPIKE & INFRASTRUCTURE COMMISSION	005073	RECONCILED:11/30/2013		171.25	
							Vendor total:	\$171.25
121386	W	11/21/2013	ORIENTAL TRADING CO., INC.	003300			129.99	
							Vendor total:	\$129.99
121436	W	11/26/2013	PAKULSKI, TRICIA CENTRAL OFFICE BLDG	014422	RECONCILED:11/30/2013		171.99	
							Vendor total:	\$171.99
121332	W	11/21/2013	PALICKI,DIANA	010083	RECONCILED:11/30/2013		55.00	
							Vendor total:	\$55.00
121240	W	11/15/2013	PALMER, CINDY WHITMER HIGH SCHOOL	003850			160.34	
121333	W	11/21/2013	PALMER, CINDY WHITMER HIGH SCHOOL	003850	RECONCILED:11/30/2013		187.25	
							Vendor total:	\$347.59
121026	W	11/06/2013	PANOKA WALKER JANICELORENE PANOKAWALKER	014559	RECONCILED:11/30/2013		300.00	
							Vendor total:	\$300.00
121126	W	11/07/2013	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:11/29/2013		202,580.58	
121241	W	11/15/2013	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:11/29/2013		111,115.64	
121387	W	11/21/2013	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:11/29/2013		102,565.51	
121473	W	11/26/2013	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:11/29/2013		122,706.58	

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121498	W	11/27/2013	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:11/29/2013		209.00
						Vendor total:	\$539,177.31
121180	W	11/13/2013	PC MALL GOV, INC	010977	RECONCILED:11/30/2013		26,550.00
						Vendor total:	\$26,550.00
121116	W	11/06/2013	PEACEFUL PLAYGROUNDS	014532			167.99
						Vendor total:	\$167.99
121181	W	11/13/2013	PEAKE, AL & SONS INC.	002462	RECONCILED:11/30/2013		807.72
						Vendor total:	\$807.72
121182	W	11/13/2013	PEARSON EDUCATION	000179	RECONCILED:11/30/2013		621.56
121334	W	11/21/2013	PEARSON EDUCATION	000179	RECONCILED:11/30/2013		4,538.16
121437	W	11/26/2013	PEARSON EDUCATION	000179			118.79
						Vendor total:	\$5,278.51
121438	W	11/26/2013	PHONICS DANCE, THE	011417			70.00
						Vendor total:	\$70.00
121117	W	11/06/2013	PORTA PHONE	011990	RECONCILED:11/30/2013		975.50
						Vendor total:	\$975.50
121080	W	11/06/2013	PORTS PETROLEUM CO.	012623	RECONCILED:11/30/2013		25,330.01
						Vendor total:	\$25,330.01
121081	W	11/06/2013	POST OFFICE BULK MAILING DEPT.	001070	RECONCILED:11/30/2013		6,000.00
						Vendor total:	\$6,000.00
121118	W	11/06/2013	POSTMASTER	000395	RECONCILED:11/30/2013		46.00
121335	W	11/21/2013	POSTMASTER	000395			400.00
						Vendor total:	\$446.00
121439	W	11/26/2013	PROFESSIONAL SPORTS FIELD SERVICES, LLC	003614			5,650.00
						Vendor total:	\$5,650.00
121183	W	11/13/2013	PROGRESSIVE SWEEPING	004634	RECONCILED:11/30/2013		191.90
						Vendor total:	\$191.90
121336	W	11/21/2013	PROJECT LEAD THE WAY, INC.	011620	RECONCILED:11/30/2013		750.00
						Vendor total:	\$750.00
121082	W	11/06/2013	PSAT/NMSQT	003262	RECONCILED:11/30/2013		947.00
121184	W	11/13/2013	PSAT/NMSQT	003262			4,410.00

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							Vendor total:	\$5,357.00
121242	W	11/15/2013	PUFFENBERGER, ERIC JEFFERSON	013979	RECONCILED:11/30/2013		45.20	
121474	W	11/26/2013	PUFFENBERGER, ERIC JEFFERSON	013979			38.00	
							Vendor total:	\$83.20
121119	W	11/06/2013	RAO, FRANK	011905	RECONCILED:11/30/2013		175.00	
							Vendor total:	\$175.00
121493	W	11/27/2013	RAY, AMY MCGREGOR ELEMENTARY	004296			15.00	
							Vendor total:	\$15.00
121388	W	11/21/2013	RAYMOND GEDDES & CO., INC.	001256	RECONCILED:11/30/2013		185.26	
							Vendor total:	\$185.26
121185	W	11/13/2013	REALLY GOOD STUFF	004238	RECONCILED:11/30/2013		582.99	
							Vendor total:	\$582.99
121186	W	11/13/2013	REASON SIGN CO. LLC.	014513	RECONCILED:11/30/2013		400.00	
							Vendor total:	\$400.00
121187	W	11/13/2013	REITER DAIRY	005475	RECONCILED:11/30/2013		23,938.84	
							Vendor total:	\$23,938.84
121337	W	11/21/2013	REX, MARISSA HIAWATHA ELEM.	013072	RECONCILED:11/30/2013		165.64	
							Vendor total:	\$165.64
121243	W	11/15/2013	RIDDELL/ALL AMERICAN SPORTS	010694	RECONCILED:11/30/2013		391.92	
							Vendor total:	\$391.92
121494	W	11/27/2013	ROCHOTTE, NEIL CENTRAL OFFICE	012659			413.21	
							Vendor total:	\$413.21
121338	W	11/21/2013	ROTO-ROOTER	014563	RECONCILED:11/30/2013		2,746.75	
							Vendor total:	\$2,746.75
121083	W	11/06/2013	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296	RECONCILED:11/30/2013		2,132.11	
121339	W	11/21/2013	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296	RECONCILED:11/30/2013		1,966.67	
121440	W	11/26/2013	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296			3,048.49	
							Vendor total:	\$7,147.27

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121120	W	11/06/2013	SADDORIS, DANA	014549	RECONCILED:11/30/2013		200.00
						Vendor total:	\$200.00
121340	W	11/21/2013	SAFETY COUNCIL OF NORTHWEST OHIO	002393	RECONCILED:11/30/2013		80.00
121441	W	11/26/2013	SAFETY COUNCIL OF NORTHWEST OHIO	002393			25.00
						Vendor total:	\$105.00
121084	W	11/06/2013	SAFEGWAY PEST CONTROL KEITH W. HOHENSHELL	000092	RECONCILED:11/30/2013		330.00
						Vendor total:	\$330.00
121341	W	11/21/2013	SALVAGE, JO CENTRAL OFFICE	003333	RECONCILED:11/30/2013		1,159.74
						Vendor total:	\$1,159.74
121342	W	11/21/2013	SANDMAN SALES YARD-TRUCKING	012159	RECONCILED:11/30/2013		260.00
						Vendor total:	\$260.00
121442	W	11/26/2013	SCHAEFFER MANUFACTURING CO.	014564			2,321.92
						Vendor total:	\$2,321.92
121495	W	11/27/2013	SCHERMBECK, FRIEDRICH JEFFERSON JR HIGH	012544			187.72
						Vendor total:	\$187.72
121343	W	11/21/2013	SCHOLASTIC INC.	013574	RECONCILED:11/30/2013		336.60
						Vendor total:	\$336.60
121344	W	11/21/2013	SCHOLASTIC, INC.	003243	RECONCILED:11/30/2013		413.11
						Vendor total:	\$413.11
121345	W	11/21/2013	SCHOOL COUNSELOR RESOURCES	010239	RECONCILED:11/30/2013		77.17
						Vendor total:	\$77.17
121085	W	11/06/2013	SCHOOL DATEBOOKS	013007	RECONCILED:11/30/2013		5,571.75
						Vendor total:	\$5,571.75
901093	M	11/22/2013	SCHOOL EMPLOYEES RETIREMENT	900003			149,354.00
						Vendor total:	\$149,354.00
121346	W	11/21/2013	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:11/30/2013		10,872.40
						Vendor total:	\$10,872.40
121086	W	11/06/2013	SCHOOL HEALTH SUPPLY CO.	000232	RECONCILED:11/30/2013		4,117.27
						Vendor total:	\$4,117.27
121347	W	11/21/2013	SCHOOL SPECIALTY	001231	RECONCILED:11/30/2013		3,132.50

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121443	W	11/26/2013	SCHOOL SPECIALTY	001231			22.18
						Vendor total:	\$3,154.68
121444	W	11/26/2013	SCHOOL'S IN, LLC SCHOOLSin	013497			591.05
						Vendor total:	\$591.05
121188	W	11/13/2013	SCIENCE KIT	003094	RECONCILED:11/30/2013		271.74
						Vendor total:	\$271.74
121087	W	11/06/2013	SEAGATE CONVENTION CENTRE	004856	RECONCILED:11/30/2013		2,992.50
						Vendor total:	\$2,992.50
121088	W	11/06/2013	SEAGATE OFFICE PRODUCTS	002131	RECONCILED:11/30/2013		97.97
						Vendor total:	\$97.97
121089	W	11/06/2013	SEXTON, TOM & ASSOCIATES	010918	RECONCILED:11/30/2013		5,455.00
121189	W	11/13/2013	SEXTON, TOM & ASSOCIATES	010918	RECONCILED:11/30/2013		575.00
121348	W	11/21/2013	SEXTON, TOM & ASSOCIATES	010918	RECONCILED:11/30/2013		200.00
						Vendor total:	\$6,230.00
121349	W	11/21/2013	SIFUENTES, PETE	014179			25.00
						Vendor total:	\$25.00
121121	W	11/06/2013	SIGN LADY, THE INC.	012289	RECONCILED:11/30/2013		2,321.00
						Vendor total:	\$2,321.00
121350	W	11/21/2013	SIGNS & SUCH JOSEPH L. GILLEN	001535			140.00
						Vendor total:	\$140.00
121351	W	11/21/2013	SINCLAIR COMMUNITY COLLEGE C/O PAYMENT PROCESSING CTR.	011619	RECONCILED:11/30/2013		350.00
						Vendor total:	\$350.00
121352	W	11/21/2013	SIRCHIE FINGERPRINT LAB. SIRCHIE ACQUISITION CO	001659	RECONCILED:11/30/2013		81.54
						Vendor total:	\$81.54
121244	W	11/15/2013	SKILLS USA NATIONAL MEMBERSHIP	013033	RECONCILED:11/30/2013		1,110.50
						Vendor total:	\$1,110.50
121190	W	11/13/2013	SMART SYSTEMS STANDARDIZED FOOD SERVICE	013860	RECONCILED:11/30/2013		3,146.00
						Vendor total:	\$3,146.00
121445	W	11/26/2013	SMARTSOLUTION TECHNOLOGIES	014535			11,653.00
						Vendor total:	\$11,653.00

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121090	W	11/06/2013	SNODGRASS, RYAN HARRY WHITMER HIGH SCHOOL	010885	RECONCILED:11/30/2013		32.77
						Vendor total:	\$32.77
121218	W	11/15/2013	SNOOK, THOMAS WHITMER H.S.	000271	RECONCILED:11/30/2013		295.00
121389	W	11/21/2013	SNOOK, THOMAS WHITMER H.S.	000271	RECONCILED:11/30/2013		295.00
121446	W	11/26/2013	SNOOK, THOMAS WHITMER H.S.	000271	RECONCILED:11/30/2013		490.15
121475	W	11/26/2013	SNOOK, THOMAS WHITMER H.S.	000271			675.00
						Vendor total:	\$1,755.15
121191	W	11/13/2013	SOFO FOODS	003233	RECONCILED:11/30/2013		792.17
						Vendor total:	\$792.17
121447	W	11/26/2013	SOUTHERN COMPUTER WAREHOUSE SCW.COM	014534			17,817.73
						Vendor total:	\$17,817.73
121353	W	11/21/2013	SPECIALTY GAS GROUP	012631	RECONCILED:11/30/2013		669.57
						Vendor total:	\$669.57
121448	W	11/26/2013	SPENGLER NATHANSON	000436			2,961.05
						Vendor total:	\$2,961.05
121354	W	11/21/2013	STACK, RENEE MCGREGOR ELEM.	013392	RECONCILED:11/30/2013		130.00
						Vendor total:	\$130.00
121245	W	11/15/2013	STADNICZUK, TADEK WHITMER/CTC BLDG.	012375			19.78
						Vendor total:	\$19.78
121091	W	11/06/2013	STANDARD STATIONERY SUPPLY CO.	002211	RECONCILED:11/30/2013		2,367.84
121355	W	11/21/2013	STANDARD STATIONERY SUPPLY CO.	002211	RECONCILED:11/30/2013		7,103.12
						Vendor total:	\$9,470.96
121092	W	11/06/2013	STAPLES ADVANTAGE DEPT DET	001017	RECONCILED:11/30/2013		10,110.62
						Vendor total:	\$10,110.62
121356	W	11/21/2013	STARTS AUTO PARTS	001948	RECONCILED:11/30/2013		2,947.45

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121449	W	11/26/2013	STARTS AUTO PARTS	001948			1,563.55
						Vendor total:	\$4,511.00
901092	M	11/22/2013	STATE TEACHERS RETIREMENT	900002			405,208.00
						Vendor total:	\$405,208.00
121093	W	11/06/2013	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:11/30/2013		12,760.83
121357	W	11/21/2013	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:11/30/2013		12,760.83
						Vendor total:	\$25,521.66
121246	W	11/15/2013	STEELE, JENNA	010373	RECONCILED:11/30/2013		150.00
						Vendor total:	\$150.00
121122	W	11/06/2013	STEELE, KELLY	004862	RECONCILED:11/30/2013		376.00
121390	W	11/21/2013	STEELE, KELLY	004862	RECONCILED:11/30/2013		142.59
						Vendor total:	\$518.59
121192	W	11/13/2013	STEFANICK, THERESA CENTRAL OFFICE	003591	RECONCILED:11/30/2013		19.21
						Vendor total:	\$19.21
121450	W	11/26/2013	STEVENS DISPOSAL & RECYCLING	002147			6,798.19
						Vendor total:	\$6,798.19
121193	W	11/13/2013	STOUGH & STOUGH ARCHITECTS	000500	RECONCILED:11/30/2013		4,655.96
						Vendor total:	\$4,655.96
121358	W	11/21/2013	SUPERIOR LAMP, INC.	013108	RECONCILED:11/30/2013		628.58
						Vendor total:	\$628.58
121094	W	11/06/2013	SUPERIOR UNIFORM	003024	RECONCILED:11/30/2013		350.04
121194	W	11/13/2013	SUPERIOR UNIFORM	003024	RECONCILED:11/30/2013		99.98
121359	W	11/21/2013	SUPERIOR UNIFORM	003024	RECONCILED:11/30/2013		2,244.17
121451	W	11/26/2013	SUPERIOR UNIFORM	003024			24.50
						Vendor total:	\$2,718.69
121496	W	11/27/2013	SWARTZ, BARBARA MEADOWVALE	001428			15.00
						Vendor total:	\$15.00
121095	W	11/06/2013	SWINEFORD, DOLORES	014544	RECONCILED:11/30/2013		540.13
						Vendor total:	\$540.13
121247	W	11/15/2013	SYLVAN STUDIOS	003222	RECONCILED:11/30/2013		180.92

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ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
							Vendor total: \$180.92
121096	W	11/06/2013	T.M. ASSOC. GENE R. WEIMER	011961	RECONCILED:11/30/2013		1,167.00
							Vendor total: \$1,167.00
121452	W	11/26/2013	TAC ATTN: BRIAN YODER	013374			1,494.85
							Vendor total: \$1,494.85
121195	W	11/13/2013	TANNER SUPPLY COMPANY	005154	RECONCILED:11/30/2013		4,025.00
							Vendor total: \$4,025.00
121196	W	11/13/2013	TAS INC.	001655	RECONCILED:11/30/2013		4,000.00
121360	W	11/21/2013	TAS INC.	001655	RECONCILED:11/30/2013		4,500.00
							Vendor total: \$8,500.00
121453	W	11/26/2013	TCI STORE	013641			5,649.00
							Vendor total: \$5,649.00
121097	W	11/06/2013	TEACHER CREATED MATERIALS, INC	014533	RECONCILED:11/30/2013		164.95
							Vendor total: \$164.95
121197	W	11/13/2013	TEAM SPORTS, INC.	003190	RECONCILED:11/30/2013		900.00
121248	W	11/15/2013	TEAM SPORTS, INC.	003190	RECONCILED:11/30/2013		6,620.00
							Vendor total: \$7,520.00
121361	W	11/21/2013	TERMINAL SUPPLY CO.	013617			289.33
							Vendor total: \$289.33
121198	W	11/13/2013	THERAPRO, INC.	014504	RECONCILED:11/30/2013		25.00
							Vendor total: \$25.00
121199	W	11/13/2013	TOFT'S DAIRY	002347	RECONCILED:11/30/2013		1,024.08
							Vendor total: \$1,024.08
121454	W	11/26/2013	TOLEDO AUTOMATIC DOOR	001552			125.00
							Vendor total: \$125.00
121362	W	11/21/2013	TOLEDO BLADE	011279	RECONCILED:11/30/2013		401.28
							Vendor total: \$401.28
121455	W	11/26/2013	TOLEDO CHAPTER-AMER PAYROLL WANDA GLOVER / TOLEDO ZOO	004036			260.00
							Vendor total: \$260.00
121200	W	11/13/2013	TOLEDO EDISON	000010	RECONCILED:11/30/2013		37.11
121363	W	11/21/2013	TOLEDO EDISON	000010	RECONCILED:11/30/2013		6,138.44
							Vendor total: \$6,175.55

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
121098	W	11/06/2013	TOLEDO ELEVATOR AND MACHINE CO	004937	RECONCILED:11/30/2013		5,238.37
121201	W	11/13/2013	TOLEDO ELEVATOR AND MACHINE CO	004937	RECONCILED:11/30/2013		1,135.00
						Vendor total:	\$6,373.37
121099	W	11/06/2013	TOLEDO HEARING & SPEECH CENTER	013664	RECONCILED:11/30/2013		271.35
121202	W	11/13/2013	TOLEDO HEARING & SPEECH CENTER	013664	RECONCILED:11/30/2013		2,037.15
121456	W	11/26/2013	TOLEDO HEARING & SPEECH CENTER	013664			2,765.00
						Vendor total:	\$5,073.50
121364	W	11/21/2013	TOLEDO MIRROR AND GLASS CO. TOLEDO GLASS LLC	000108			304.00
						Vendor total:	\$304.00
121457	W	11/26/2013	TOLEDO P.E. SUPPLY CO.	002887			541.72
						Vendor total:	\$541.72
121100	W	11/06/2013	TOLEDO REGIONAL CHAMBER OF COMMERCE	003844	RECONCILED:11/30/2013		389.00
						Vendor total:	\$389.00
121476	W	11/26/2013	TOLEDO REPERTOIRE THEATRE	002108			295.00
						Vendor total:	\$295.00
120986	W	10/30/2013	TOLEDO SPRING SERVICE	002662	VOID: 11/08/2013		163.36
						Vendor total:	\$163.36
121458	W	11/26/2013	TORRENCE SOUND EQUIPMENT COMPANY	000111			748.28
						Vendor total:	\$748.28
121203	W	11/13/2013	TOTAL ENVIRONMENTAL SVC, LLC TERRY LUHRING	002529	RECONCILED:11/30/2013		176.00
						Vendor total:	\$176.00
121459	W	11/26/2013	TOUCHBOARDS ATTN: JONATHAN DOLAN	013991			9,578.72
						Vendor total:	\$9,578.72
121204	W	11/13/2013	TPC FOOD SERVICE C/O PATRICK REID	011238	RECONCILED:11/30/2013		15,231.82
						Vendor total:	\$15,231.82
121460	W	11/26/2013	TREASURER, CITY OF TOLEDO	002654			150.00
						Vendor total:	\$150.00
121365	W	11/21/2013	TREASURER-STATE OF OHIO DEPARTMENT OF TAXATION	000135	RECONCILED:11/30/2013		170.99
						Vendor total:	\$170.99

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
121366	W	11/21/2013	TRIAD TECHNOLOGIES	014205	RECONCILED:11/30/2013		105.44
						Vendor total:	\$105.44
121205	W	11/13/2013	TRIUMPH LEARNING LLC NEWARK POST OFFICE	011441	RECONCILED:11/30/2013		2,723.45
						Vendor total:	\$2,723.45
121123	W	11/06/2013	TUXEDO WHOLESALER	014186	RECONCILED:11/30/2013		837.50
						Vendor total:	\$837.50
121391	W	11/21/2013	U.S. SCHOOL SUPPLY, INC.	000292	RECONCILED:11/30/2013		46.15
						Vendor total:	\$46.15
121477	W	11/26/2013	ULRICH, LAURA WHITMER/CTC BLDG.	011792			420.00
						Vendor total:	\$420.00
121367	W	11/21/2013	UNIFIRST CORP.	012569			204.80
						Vendor total:	\$204.80
121101	W	11/06/2013	UNITED PARCEL SERVICES	000116	RECONCILED:11/30/2013		160.66
						Vendor total:	\$160.66
121102	W	11/06/2013	UNITY SCHOOL BUS PARTS	010375	RECONCILED:11/30/2013		6,372.00
121461	W	11/26/2013	UNITY SCHOOL BUS PARTS	010375			1,690.42
						Vendor total:	\$8,062.42
121257	W	11/15/2013	UNIVERSITY OF TOLEDO BURSAR'S OFFICE	003601			1,000.00
						Vendor total:	\$1,000.00
121368	W	11/21/2013	US MARKERBOARD BRITE, INC	011768	RECONCILED:11/30/2013		248.39
						Vendor total:	\$248.39
121462	W	11/26/2013	UTOPIA CONSTRUCTION	014423			8,753.53
						Vendor total:	\$8,753.53
121392	W	11/21/2013	VALENTINE THEATRE BOX OFFICE	002387	VOID: 11/26/2013		230.00
121478	W	11/26/2013	VALENTINE THEATRE BOX OFFICE	002387			568.00
						Vendor total:	\$798.00
121124	W	11/06/2013	VARSITY SPIRIT FASHIONS ACCOUNTS RECEIVABLE	004736	RECONCILED:11/30/2013		453.20
						Vendor total:	\$453.20
121369	W	11/21/2013	VESCO OIL CORP.	001912	RECONCILED:11/30/2013		572.45
						Vendor total:	\$572.45

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121206	W	11/13/2013	VILLAGEPROFILE.COM, INC.	013580	RECONCILED:11/30/2013		1,995.00
						Vendor total:	\$1,995.00
001528	W	11/07/2013	VISION SERVICE PLAN - (OH)	010004	RECONCILED:11/30/2013		7,086.14
						Vendor total:	\$7,086.14
121479	W	11/26/2013	WAGONER, CARRIE	014138			231.00
						Vendor total:	\$231.00
121249	W	11/15/2013	WALLACE, BARBARA	000542	RECONCILED:11/30/2013		150.00
						Vendor total:	\$150.00
121250	W	11/15/2013	WALLACE, FRANK	004708	RECONCILED:11/30/2013		150.00
						Vendor total:	\$150.00
121370	W	11/21/2013	WARD'S NATURAL SCIENCE INC.-	004023	RECONCILED:11/30/2013		114.68
						Vendor total:	\$114.68
121393	W	11/21/2013	WARREN, JANETTE JEFFERSON	000279			33.70
						Vendor total:	\$33.70
901088	M	11/07/2013	WASHINGTON LOCAL DENTAL PREMIUM	950001			49,729.28
						Vendor total:	\$49,729.28
901087	M	11/07/2013	WASHINGTON LOCAL PARAMOUNT CLAIMS	950003			749,704.63
						Vendor total:	\$749,704.63
121125	W	11/06/2013	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:11/30/2013		38.00
121251	W	11/15/2013	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:11/30/2013		83.50
121463	W	11/26/2013	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023			54.74
						Vendor total:	\$176.24
121103	W	11/06/2013	WEATHERPROOFING TECHNOLOGIES	014312	RECONCILED:11/30/2013		971.00
						Vendor total:	\$971.00
121219	W	11/15/2013	WETZEL, MARIE WHITMER	001883	RECONCILED:11/30/2013		500.00
						Vendor total:	\$500.00
121252	W	11/15/2013	WHETSTONE, NICK WHITMER HS	013455			25.98
						Vendor total:	\$25.98

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
121371	W	11/21/2013	WHITMER - CTC (419-473-8339)	000035			467.45
						Vendor total:	\$467.45
121104	W	11/06/2013	WHITMER / CAMPUS CAFE	012300	RECONCILED:11/30/2013		258.75
121207	W	11/13/2013	WHITMER / CAMPUS CAFE	012300			500.00
						Vendor total:	\$758.75
121220	W	11/15/2013	WHITMER HIGH SCHOOL	000429	RECONCILED:11/30/2013		1,955.00
121480	W	11/26/2013	WHITMER HIGH SCHOOL	000429	RECONCILED:11/30/2013		2,240.00
						Vendor total:	\$4,195.00
121105	W	11/06/2013	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:11/30/2013		60.00
						Vendor total:	\$60.00
121208	W	11/13/2013	WICHMAN COMPANY	000302	RECONCILED:11/30/2013		545.88
121464	W	11/26/2013	WICHMAN COMPANY	000302			2,168.84
						Vendor total:	\$2,714.72
121253	W	11/15/2013	WILKINSON FUND RAISING INC. PAT WILKINSON	003063	RECONCILED:11/30/2013		361.20
121481	W	11/26/2013	WILKINSON FUND RAISING INC. PAT WILKINSON	003063			362.00
						Vendor total:	\$723.20
121106	W	11/06/2013	WILLIAMS, JUDITH C. CENTRAL OFFICE	001695	RECONCILED:11/30/2013		384.47
						Vendor total:	\$384.47
121254	W	11/15/2013	WILLIAMS, RHONDA	010181	RECONCILED:11/30/2013		150.00
						Vendor total:	\$150.00
121255	W	11/15/2013	WILLIAMS, SAM	010178	RECONCILED:11/30/2013		150.00
						Vendor total:	\$150.00
121107	W	11/06/2013	WINZENRIED, ARTHUR W. TRANS. DEPT.	000405	RECONCILED:11/30/2013		30.00
						Vendor total:	\$30.00
121372	W	11/21/2013	WOLFE, SAMANTHA	014566			402.75
						Vendor total:	\$402.75
121256	W	11/15/2013	WOODRUFF, LISA	010179	RECONCILED:11/30/2013		120.00
						Vendor total:	\$120.00
121497	W	11/27/2013	WOZNIAK, TODD	003014			12.28

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TRANSPORTATION DEPT.							
							Vendor total: \$12.28
121209	W	11/13/2013	XEROX CORP.	013711	RECONCILED:11/30/2013		126.40
							Vendor total: \$126.40
121373	W	11/21/2013	YP	001319	RECONCILED:11/30/2013		315.50
							Vendor total: \$315.50
121260	W	11/18/2013	ZUBER, STEVE	004366	RECONCILED:11/30/2013		1,307.16
							Vendor total: \$1,307.16
V VOIDED CHECKS			7	CHECK TOTALS		6,326.16	
R RECONCILED CHECKS			333	CHECK TOTALS		5,460,037.39	

W WARRANT CHECKS			477	CHECK TOTALS		2,079,762.67	
M MEMO CHECKS			6	CHECK TOTALS		1,404,821.08	
B REFUND CHECKS			4	CHECK TOTALS		80.00	
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		3,680,316.05	
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			482	** TOTAL NET		7,158,653.64	
*** TOTAL CHECKS WRITTEN			489	*** GRAND TOTALS		7,164,979.80	

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

	GENERAL FUND	P.I.-STADIUM FUND	P.I.-TRILBY FUND	P.I.-BLDG. FUND	BLDG. FUND	LUNCHROOM FUND	EMPLOYEES MEMORIAL FUND	JODI FRANCIS MEMORIAL FUND	TRILBY SPORTSMAN FUND	BISHOP FUND	LAPOINT MEMORIAL FUND	SELF-FUNDED HEALTH FUND	EMP BENEFITS DENTAL FUND	AUXILIARY SERVICE FUND	TOTAL
Star PLUS	\$2,551.77	159.73	86.51	4159.36	4049.14	109.80	27.15	13.65	20.79	4.90	5.00	1206.72	111.11	64.45	12570.08
Star Ohio	\$741.94														741.94
Fifth/Third	\$6,324.78														\$6,324.78
Fifth/Third-CD	\$0.00														\$0.00
Huntington	\$4.20														\$4.20
Huntington-CD	\$0.00														\$0.00
KeyBank	\$3,243.45														\$3,243.45
KeyBank-CD	\$0.00														\$0.00
PNC Bank	\$2,955.36														\$2,955.36
PNC Bank-CD	\$0.00														\$0.00
	\$15,821.50	\$159.73	\$86.51	\$4,159.36	\$4,049.14	\$109.80	\$27.15	\$13.65	\$20.79	\$4.90	\$5.00	\$1,206.72	\$111.11	\$64.45	\$25,839.81

**WASHINGTON LOCAL SCHOOLS
SUMMARY OF INVESTMENT EARNINGS POSTED IN NOVEMBER 2013
ALL FUNDS - ALL BANKS**

	GENERAL FUND	P.I.-STADIUM FUND	P.I.-TRILBY FUND	P.I.-BLDG. FUND	BLDG. FUND	LUNCHROOM FUND	EMPLOYEES MEMORIAL FUND	JODI FRANCIS MEMORIAL FUND	TRILBY SPORTSMAN FUND	BISHOP FUND	LAPOINT MEMORIAL FUND	SELF-FUNDED HEALTH FUND	EMP BENEFITS DENTAL FUND	AUXILIARY SERVICE FUND	TOTAL
Star PLUS	\$714.70	\$31.96	\$14.26	\$834.71	\$506.23	\$8.32	\$6.16	\$2.50	\$4.23	\$0.98	\$1.00	\$296.73	\$22.36	\$21.41	\$2,465.55
Star Ohio	\$78.54														\$78.54
Fifth/Third	\$1,213.15														\$1,213.15
Fifth/Third-CD	\$0.00														\$0.00
Huntington	\$0.83														\$0.83
Huntington-CD	\$0.00														\$0.00
KeyBank	\$616.74														\$616.74
KeyBank-CD	\$0.00														\$0.00
PNC Bank	\$556.63														\$556.63
PNC Bank-CD	\$0.00														\$0.00
	\$3,180.59	\$31.96	\$14.26	\$834.71	\$506.23	\$8.32	\$6.16	\$2.50	\$4.23	\$0.98	\$1.00	\$296.73	\$22.36	\$21.41	\$4,931.44

4. Authorization for Payment of Legal Fees

Legal fees for October services billed by Bricker & Eckler in the amount of \$4,015.00 and Spengler Nathanson in the amount of \$3,073.20.

The Treasurer recommends that the Board approve payment of legal fees as presented.

Moved by: _____ Seconded by: _____

Vote: FE _____ TI _____ JA _____ DH _____ SZ _____

5. Purchases over \$25,000

Washington Local Schools Policy 6320—Purchases Limitations

All purchases (purchase order/contract) except utilities and emergency purchases, that are within the amount contained in the appropriation and were originally contemplated in the budgeting process may be made upon authorization of the Director of Business Services 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 Treasurer recommends that the following requests be approved by the Board of Education:

A. Ports Petroleum: Purchase of Fleet Fuel

Request from John Bettis, Transportation Supervisor

Purchase Total.....Actual w/ delivery
\$25,169.09

B. Apple, Inc.: Purchase of iPad Apps

Request from Notre Dame Academy

LeAnn Schoenfelt, ASP Clerk and Jeff Williams, Technology Director

Purchase Total
.....\$27,400.00

Moved by: _____ Seconded by: _____


Vote: FE _____ TI _____ JA _____ DH _____ SZ _____



washington local schools

individual attention. infinite opportunities.

memo

To: Jeff Fouke
From: John Bettis 
CC: Dave Bringman
Cheri Mourlam
Rebecca Fuller
Date: November 26, 2013
Subject: Fuel Purchase Recommendation

I am respectfully requesting the board to approve the purchase of 7500 gallons of bulk diesel fuel for the fleet from Ports Petroleum for \$25,338.00. They were the lowest price quoted to us. We continue to monitor the Ohio School Council's pricing, so that we may receive additional quotes. The price comparison sheet is available for your review.

Fuel is sold by volume, which due to delivery temperature it may fluctuate. We expect this to not exceed \$26,000.00.

Please let me know if I can provide further information.

JB/ck

Fuel Bid Sheet

Vendor	Contact	Phone	Price / Gal
Ports Petroleum	Rob Chris	1-330-264-1885	\$3.3784

Standard Diesel w/top

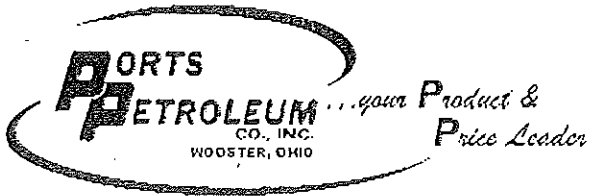
Petroleum Traders	Zach	1-800-348-3705	
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*11/26 7:35AM Sent email to Nick Adams
Branden Hiatt got back to me for Nick (home sick)
They have no bid/quote for today.*

Brahier Oil	Jim / Dick	1-419-531-2218	
-------------	------------	----------------	---------------------------------

*11/26 7:25AM Left Message on Jim's VMail
His carrier cannot deliver today.*

Ohio School Council	Rykins Oil		3.5173
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P.O. Box 1046
 Wooster, OH 44691
 1-800-562-0373

Invoice Date	Invoice Number
11/26/2013	868470
Ship Date	Ship Time
11/26/2013	14:00
Cust Ord #	Carrier
	2081

Bill To 90490
 WASHINGTON LOCAL SCHOOL
 00
 3505 W LINCOLNSHIRE BLVD
 TOLEDO OH 43606-0000

Ship To 90491
 WASHINGTON LOCAL SCHOOLS
 5201 DOUGLAS
 TOLEDO OH
 43613-0000

Bill of Lading	Description	Gross	Net	Price	Amount
470949 GL	404 DIESEL #2 ULTRA LOW CLEAR 15-ppm sulfur ULSD	7450		3.06850	22860.33
	FREIGHT - DIESEL	7450		.02700	201.15
	FX EXCISE TAX-LOW DIESEL EXEMPT # 34-6401546				
	FX U S T	7450		.00100	7.45
	FX OIL SPILL-LOW DIESEL	7450		.00190	14.16
	OH EXCISE TAX-LOW DIESEL	7450		.28000	2086.00

All invoiced tax exempt fuel is purchased for:
 USER- STATE/LOCAL GOVERNMENT

Our new online Customer Center gives you 24/7 access to any document we have on file for your company. Set up an account today visit portspetroleum.com/customer

REMIT TO: PORTS PETROLEUM CO. INC., P.O. BOX 1046, WOOSTER, OHIO 44691

For internal use
 1127 201311

Payment is due

12/6/2013

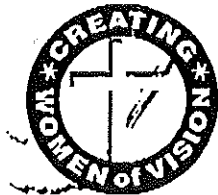
Pay this Amount

\$25,169.09

The state tax, or taxes, imposed hereon has been assumed and will be paid by Ports Petroleum Co., Inc. on or before due date, as required by law.

Effective 07/16/07 there will be a \$250 charge for all returned checks or ACH's.

A service charge of 1-1/2% per month will be charged on all past-due balances.

NOTRE DAME ACADEMY | NOTRE DAME *Junior* ACADEMY

SPONSORED BY THE SISTERS OF NOTRE DAME

3535 West Sylvania Avenue
Toledo, OH 43623
419.475.9359 | 419.724.2640 fax
www.nda.org

November 25, 2013

Dear Washington Local School Board of Education,

Notre Dame Academy has implemented a one-to-one iPad technology initiative during the 2013-2014 school year. Given the extensive teacher in-servicing and Professional Learning Community preparation which has taken place among our Notre Dame faculty, the need for Apple, Inc. Apps is high. Our faculty is eager to have our students utilizing the iPad in regular classroom activity in order to continue to enhance the learning and student engagement within their classroom.

As this is a recent iPad launch within Notre Dame Academy the need is high, therefore we are requesting funds above the \$25,000 purchase order amount. As Apple, Inc. is the only App. supplier we are unable to provide the generally required number of quotes.

We are asking you to approve this request for Apple, Inc., assisting Notre Dame Academy in continuing to move our educational opportunities forward as we meet the technological needs of our 21st century students and teachers.

Sincerely,

LeAnn Schoenfelt
ASP Clerk

Jeff Williams
Technology Director

6. FY 2014 Amended Appropriation Measure

The Treasurer recommends the Board approve the FY 2014 Amended Appropriation Measure, at fund level, as presented.

Moved by: _____ Seconded by: _____

Vote: FE _____ TI _____ JA _____ DH _____ SZ _____

Date: 12/04/13
Time: 1:39 pm

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	2014 Appropriations	Prior FY Carry Over	Total Appropriation
001 GENERAL			
1100 REGULAR INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	22,568,411.00	.00	22,568,411.00
200 EMPLOYEES RETIRE. & INSUR. BEN	8,138,285.00	79.42	8,138,364.42
400 PURCHASED SERVICES	232,161.00	4,686.49	236,847.49
500 SUPPLIES AND MATERIALS	1,142,017.00	103,152.90	1,245,169.90
600 CAPITAL OUTLAY	317,000.00	53,417.00	370,417.00
Total for 1100 REGULAR INSTRUCTION	32,397,874.00	161,335.81	32,559,209.81
1200 SPECIAL INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	4,566,434.00	.00	4,566,434.00
200 EMPLOYEES RETIRE. & INSUR. BEN	1,873,625.00	.00	1,873,625.00
400 PURCHASED SERVICES	1,137,138.00	104,364.09	1,241,502.09
500 SUPPLIES AND MATERIALS	1,830.00	895.00	2,725.00
800 MISCELLANEOUS OBJECTS	3,300,000.00	.00	3,300,000.00
Total for 1200 SPECIAL INSTRUCTION	10,879,027.00	105,259.09	10,984,286.09
1300 VOCATIONAL INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	1,690,895.00	.00	1,690,895.00
200 EMPLOYEES RETIRE. & INSUR. BEN	592,580.00	.00	592,580.00
400 PURCHASED SERVICES	48,128.00	14,127.42	62,255.42
500 SUPPLIES AND MATERIALS	53,910.00	5,560.03	59,470.03
600 CAPITAL OUTLAY	175,100.00	17,031.03	192,131.03
Total for 1300 VOCATIONAL INSTRUCTION	2,560,613.00	36,718.48	2,597,331.48
1900 OTHER INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	159,191.00	.00	159,191.00
200 EMPLOYEES RETIRE. & INSUR. BEN	49,733.00	.00	49,733.00
400 PURCHASED SERVICES	3,285,000.00	.00	3,285,000.00
Total for 1900 OTHER INSTRUCTION	3,493,924.00	.00	3,493,924.00
2100 SUPPORT SERVICES - PUPILS			
100 PERSONAL SERVICES - SALARIES	2,729,626.00	.00	2,729,626.00
200 EMPLOYEES RETIRE. & INSUR. BEN	987,768.00	200.00	987,968.00
400 PURCHASED SERVICES	154,289.00	24,500.00	178,789.00
500 SUPPLIES AND MATERIALS	29,448.00	5,843.38	35,291.38
800 MISCELLANEOUS OBJECTS	6,555.00	.00	6,555.00
Total for 2100 SUPPORT SERVICES - PUPILS	3,907,686.00	30,543.38	3,938,229.38
2200 SUPP SERV- INSTRUCTIONAL STAFF			

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100 PERSONAL SERVICES - SALARIES	1,112,739.00	.00	1,112,739.00
200 EMPLOYEES RETIRE. & INSUR. BEN	489,022.00	215.00	489,237.00
400 PURCHASED SERVICES	39,746.00	1,138.50	40,884.50
500 SUPPLIES AND MATERIALS	131,700.00	18,954.74	150,654.74
800 MISCELLANEOUS OBJECTS	270.00	.00	270.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	1,773,477.00	20,308.24	1,793,785.24
2300 SUPPORT SERV.-BD. OF EDUCATION			
100 PERSONAL SERVICES - SALARIES	20,000.00	.00	20,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	2,233.00	.00	2,233.00
400 PURCHASED SERVICES	72,613.00	2,616.96	75,229.96
500 SUPPLIES AND MATERIALS	5,000.00	1,813.87	6,813.87
800 MISCELLANEOUS OBJECTS	59,802.00	.00	59,802.00
Total for 2300 SUPPORT SERV.-BD. OF EDUCATION	159,648.00	4,430.83	164,078.83
2400 SUPPORT SERV- ADMINISTRATIVE			
100 PERSONAL SERVICES - SALARIES	3,292,250.00	.00	3,292,250.00
200 EMPLOYEES RETIRE. & INSUR. BEN	1,472,376.00	15,919.92	1,488,295.92
400 PURCHASED SERVICES	294,165.00	11,345.00	305,510.00
500 SUPPLIES AND MATERIALS	45,100.00	3,222.99	48,322.99
800 MISCELLANEOUS OBJECTS	28,257.00	3,100.00	31,357.00
Total for 2400 SUPPORT SERV- ADMINISTRATIVE	5,132,148.00	33,587.91	5,165,735.91
2500 FISCAL SERVICES			
100 PERSONAL SERVICES - SALARIES	481,583.00	.00	481,583.00
200 EMPLOYEES RETIRE. & INSUR. BEN	239,200.00	886.15	240,086.15
400 PURCHASED SERVICES	71,778.00	33,077.85	104,855.85
500 SUPPLIES AND MATERIALS	18,782.00	3,400.29	22,182.29
600 CAPITAL OUTLAY	19,900.00	.00	19,900.00
800 MISCELLANEOUS OBJECTS	751,150.00	96.71	751,246.71
Total for 2500 FISCAL SERVICES	1,582,393.00	37,461.00	1,619,854.00
2600 SUPPORT SERVICES - BUSINESS			
100 PERSONAL SERVICES - SALARIES	404,759.00	.00	404,759.00
200 EMPLOYEES RETIRE. & INSUR. BEN	190,172.00	.00	190,172.00
400 PURCHASED SERVICES	28,258.00	6,163.00	34,421.00
500 SUPPLIES AND MATERIALS	25,100.00	452.31	25,552.31
800 MISCELLANEOUS OBJECTS	1,076.00	.00	1,076.00
Total for 2600 SUPPORT SERVICES - BUSINESS	649,365.00	6,615.31	655,980.31
2700 OPERATION & MAINT OF PLANT SER			
100 PERSONAL SERVICES - SALARIES	3,380,174.00	.00	3,380,174.00

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	2014 Appropriations	Prior FY Carry Over	Total Appropriation
200 EMPLOYEES RETIRE. & INSUR. BEN	1,227,856.00	.00	1,227,856.00
400 PURCHASED SERVICES	3,116,101.00	320,203.09	3,436,304.09
500 SUPPLIES AND MATERIALS	769,600.00	64,220.16	833,820.16
700	5,000.00	.00	5,000.00
800 MISCELLANEOUS OBJECTS	282.00	.00	282.00
Total for 2700 OPERATION & MAINT OF PLANT SER	8,499,013.00	384,423.25	8,883,436.25
2800 SUPPORT SERV - PUPIL TRANSPOR.			
100 PERSONAL SERVICES - SALARIES	1,730,914.00	.00	1,730,914.00
200 EMPLOYEES RETIRE. & INSUR. BEN	805,334.00	.00	805,334.00
400 PURCHASED SERVICES	300,054.00	18,096.25	318,150.25
500 SUPPLIES AND MATERIALS	583,500.00	25,054.72	608,554.72
Total for 2800 SUPPORT SERV - PUPIL TRANSPOR.	3,419,802.00	43,150.97	3,462,952.97
2900 SUPPORT SERVICES - CENTRAL			
100 PERSONAL SERVICES - SALARIES	529,196.00	.00	529,196.00
200 EMPLOYEES RETIRE. & INSUR. BEN	225,027.00	268.35	225,295.35
400 PURCHASED SERVICES	341,475.00	17,488.58	358,963.58
500 SUPPLIES AND MATERIALS	211,513.00	9,835.00	221,348.00
600 CAPITAL OUTLAY	94,000.00	17,935.77	111,935.77
800 MISCELLANEOUS OBJECTS	108.00	.00	108.00
Total for 2900 SUPPORT SERVICES - CENTRAL	1,401,319.00	45,527.70	1,446,846.70
3200 COMMUNITY RECREATION SERVICES			
100 PERSONAL SERVICES - SALARIES	1,031.00	.00	1,031.00
200 EMPLOYEES RETIRE. & INSUR. BEN	7.00	.00	7.00
800 MISCELLANEOUS OBJECTS	9,000.00	.00	9,000.00
Total for 3200 COMMUNITY RECREATION SERVICES	10,038.00	.00	10,038.00
4100 ACADEMIC & SUBJECT ORIENTED			
100 PERSONAL SERVICES - SALARIES	108,938.00	.00	108,938.00
200 EMPLOYEES RETIRE. & INSUR. BEN	9,003.00	.00	9,003.00
500 SUPPLIES AND MATERIALS	11,057.00	.00	11,057.00
Total for 4100 ACADEMIC & SUBJECT ORIENTED	128,998.00	.00	128,998.00
4300 OCCUPATION ORIENTED ACTIVITIES			
100 PERSONAL SERVICES - SALARIES	18,042.00	.00	18,042.00
200 EMPLOYEES RETIRE. & INSUR. BEN	2,301.00	.00	2,301.00
Total for 4300 OCCUPATION ORIENTED ACTIVITIES	20,343.00	.00	20,343.00
4500 SPORT ORIENTED ACTIVITIES			

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100 PERSONAL SERVICES - SALARIES	515,032.00	.00	515,032.00
200 EMPLOYEES RETIRE. & INSUR. BEN	85,012.00	.00	85,012.00
400 PURCHASED SERVICES	38,899.00	3,300.00	42,199.00
500 SUPPLIES AND MATERIALS	16,443.00	38,000.00	54,443.00
Total for 4500 SPORT ORIENTED ACTIVITIES	655,386.00	41,300.00	696,686.00
4600 SCHL & PUBLIC SERV CO-CURRIC.			
100 PERSONAL SERVICES - SALARIES	57,207.00	.00	57,207.00
200 EMPLOYEES RETIRE. & INSUR. BEN	3,466.00	.00	3,466.00
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	60,673.00	.00	60,673.00
5300 ARCHITECTURE & ENGINEERING SER			
400 PURCHASED SERVICES	24,195.00	16,830.00	41,025.00
Total for 5300 ARCHITECTURE & ENGINEERING SER	24,195.00	16,830.00	41,025.00
7200 TRANSFERS			
900 OTHER USES OF FUNDS	842,769.03	.00	842,769.03
Total for 7200 TRANSFERS	842,769.03	.00	842,769.03
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	400,000.00	.00	400,000.00
Total for 7400 ADVANCES OUT	400,000.00	.00	400,000.00
Total for 001 GENERAL	77,998,691.03	967,491.97	78,966,183.00
003 PERMANENT IMPROVEMENT			
1100 REGULAR INSTRUCTION			
600 CAPITAL OUTLAY	88,000.00	3,683.79	91,683.79
Total for 1100 REGULAR INSTRUCTION	88,000.00	3,683.79	91,683.79
1200 SPECIAL INSTRUCTION			
600 CAPITAL OUTLAY	10,000.00	.00	10,000.00
Total for 1200 SPECIAL INSTRUCTION	10,000.00	.00	10,000.00
2100 SUPPORT SERVICES - PUPILS			
600 CAPITAL OUTLAY	50,000.00	98,392.97	148,392.97

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Total for 2100 SUPPORT SERVICES - PUPILS	50,000.00	98,392.97	148,392.97
2200 SUPP SERV- INSTRUCTIONAL STAFF			
600 CAPITAL OUTLAY	10,000.00	75.00	10,075.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	10,000.00	75.00	10,075.00
2300 SUPPORT SERV.-BD. OF EDUCATION			
600 CAPITAL OUTLAY	5,000.00	.00	5,000.00
Total for 2300 SUPPORT SERV.-BD. OF EDUCATION	5,000.00	.00	5,000.00
2400 SUPPORT SERV- ADMINISTRATIVE			
600 CAPITAL OUTLAY	40,000.00	19,995.25	59,995.25
800 MISCELLANEOUS OBJECTS	3,000.00	.00	3,000.00
Total for 2400 SUPPORT SERV- ADMINISTRATIVE	43,000.00	19,995.25	62,995.25
2500 FISCAL SERVICES			
600 CAPITAL OUTLAY	.00	1,315.00	1,315.00
800 MISCELLANEOUS OBJECTS	30,000.00	.00	30,000.00
Total for 2500 FISCAL SERVICES	30,000.00	1,315.00	31,315.00
2700 OPERATION & MAINT OF PLANT SER			
400 PURCHASED SERVICES	100,000.00	14,357.00	114,357.00
600 CAPITAL OUTLAY	187,000.00	26,872.00	213,872.00
Total for 2700 OPERATION & MAINT OF PLANT SER	287,000.00	41,229.00	328,229.00
2800 SUPPORT SERV - PUPIL TRANSPOR.			
600 CAPITAL OUTLAY	15,000.00	.00	15,000.00
Total for 2800 SUPPORT SERV - PUPIL TRANSPOR.	15,000.00	.00	15,000.00
3100 FOOD SERVICES OPERATIONS			
600 CAPITAL OUTLAY	10,000.00	.00	10,000.00
Total for 3100 FOOD SERVICES OPERATIONS	10,000.00	.00	10,000.00
4100 ACADEMIC & SUBJECT ORIENTED			
600 CAPITAL OUTLAY	10,000.00	870.00	10,870.00
Total for 4100 ACADEMIC & SUBJECT ORIENTED	10,000.00	870.00	10,870.00

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	2014 Appropriations	Prior FY Carry Over	Total Appropriation
5500 BLDG. ACQUISITION & CONSTRUCT.			
600 CAPITAL OUTLAY	100,000.00	.00	100,000.00
Total for 5500 BLDG. ACQUISITION & CONSTRUCT.	100,000.00	.00	100,000.00
5600 BUILDING IMPROVEMENT SERVICES			
600 CAPITAL OUTLAY	1,700,000.00	437,647.72	2,137,647.72
Total for 5600 BUILDING IMPROVEMENT SERVICES	1,700,000.00	437,647.72	2,137,647.72
6100 REPAYMENT OF DEBT			
810 REDEMPTION OF PRINCIPAL	320,000.00	.00	320,000.00
820 INTEREST	401,194.31	.00	401,194.31
Total for 6100 REPAYMENT OF DEBT	721,194.31	.00	721,194.31
Total for 003 PERMANENT IMPROVEMENT	3,079,194.31	603,208.73	3,682,403.04
004 BUILDING			
5600 BUILDING IMPROVEMENT SERVICES			
600 CAPITAL OUTLAY	156,000.00	8,675,086.74	8,831,086.74
Total for 5600 BUILDING IMPROVEMENT SERVICES	156,000.00	8,675,086.74	8,831,086.74
Total for 004 BUILDING	156,000.00	8,675,086.74	8,831,086.74
006 FOOD SERVICE			
2500 FISCAL SERVICES			
800 MISCELLANEOUS OBJECTS	2,592.53	.00	2,592.53
Total for 2500 FISCAL SERVICES	2,592.53	.00	2,592.53
2700 OPERATION & MAINT OF PLANT SER			
400 PURCHASED SERVICES	77,373.30	6,620.00	83,993.30
Total for 2700 OPERATION & MAINT OF PLANT SER	77,373.30	6,620.00	83,993.30
3100 FOOD SERVICES OPERATIONS			
100 PERSONAL SERVICES - SALARIES	1,005,880.83	.00	1,005,880.83
200 EMPLOYEES RETIRE. & INSUR. BEN	433,801.14	.00	433,801.14
400 PURCHASED SERVICES	6,173.31	.00	6,173.31
500 SUPPLIES AND MATERIALS	1,040,388.21	12,272.05	1,052,660.26
600 CAPITAL OUTLAY	7,357.00	.00	7,357.00

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	2014 Appropriations	Prior FY Carry Over	Total Appropriation
800 MISCELLANEOUS OBJECTS	227.77	.00	227.77
Total for 3100 FOOD SERVICES OPERATIONS	2,493,828.26	12,272.05	2,506,100.31
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	75,000.00	.00	75,000.00
Total for 7400 ADVANCES OUT	75,000.00	.00	75,000.00
Total for 006 FOOD SERVICE	2,648,794.09	18,892.05	2,667,686.14
007 SPECIAL TRUST			
2500 FISCAL SERVICES			
800 MISCELLANEOUS OBJECTS	5,000.00	.00	5,000.00
Total for 2500 FISCAL SERVICES	5,000.00	.00	5,000.00
2900 SUPPORT SERVICES - CENTRAL			
400 PURCHASED SERVICES	5,000.00	.00	5,000.00
500 SUPPLIES AND MATERIALS	19,000.00	.00	19,000.00
Total for 2900 SUPPORT SERVICES - CENTRAL	24,000.00	.00	24,000.00
4600 SCHL & PUBLIC SERV CO-CURRIC.			
500 SUPPLIES AND MATERIALS	300.00	.00	300.00
800 MISCELLANEOUS OBJECTS	12,000.00	.00	12,000.00
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	12,300.00	.00	12,300.00
Total for 007 SPECIAL TRUST	41,300.00	.00	41,300.00
008 ENDOWMENT			
4600 SCHL & PUBLIC SERV CO-CURRIC.			
800 MISCELLANEOUS OBJECTS	1,000.00	.00	1,000.00
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	1,000.00	.00	1,000.00
Total for 008 ENDOWMENT	1,000.00	.00	1,000.00
009 UNIFORM SCHOOL SUPPLIES			
1100 REGULAR INSTRUCTION			
500 SUPPLIES AND MATERIALS	125,893.70	4,478.58	130,372.28

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	2014 Appropriations	Prior FY Carry Over	Total Appropriation
Total for 1100 REGULAR INSTRUCTION	125,893.70	4,478.58	130,372.28
1300 VOCATIONAL INSTRUCTION			
500 SUPPLIES AND MATERIALS	68,325.00	.00	68,325.00
Total for 1300 VOCATIONAL INSTRUCTION	68,325.00	.00	68,325.00
Total for 009 UNIFORM SCHOOL SUPPLIES	194,218.70	4,478.58	198,697.28
011 ROTARY-SPECIAL SERVICES			
1100 REGULAR INSTRUCTION			
500 SUPPLIES AND MATERIALS	445.09	.00	445.09
Total for 1100 REGULAR INSTRUCTION	445.09	.00	445.09
1300 VOCATIONAL INSTRUCTION			
500 SUPPLIES AND MATERIALS	103,100.00	1,900.00	105,000.00
Total for 1300 VOCATIONAL INSTRUCTION	103,100.00	1,900.00	105,000.00
Total for 011 ROTARY-SPECIAL SERVICES	103,545.09	1,900.00	105,445.09
018 PUBLIC SCHOOL SUPPORT			
1200 SPECIAL INSTRUCTION			
500 SUPPLIES AND MATERIALS	5,936.00	.00	5,936.00
Total for 1200 SPECIAL INSTRUCTION	5,936.00	.00	5,936.00
2200 SUPP SERV- INSTRUCTIONAL STAFF			
400 PURCHASED SERVICES	20,655.00	134.00	20,789.00
500 SUPPLIES AND MATERIALS	43,563.31	6,041.94	49,605.25
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	64,218.31	6,175.94	70,394.25
2900 SUPPORT SERVICES - CENTRAL			
400 PURCHASED SERVICES	50.00	.00	50.00
500 SUPPLIES AND MATERIALS	5,000.00	.00	5,000.00
Total for 2900 SUPPORT SERVICES - CENTRAL	5,050.00	.00	5,050.00
3200 COMMUNITY RECREATION SERVICES			
400 PURCHASED SERVICES	8,000.00	.00	8,000.00
500 SUPPLIES AND MATERIALS	14,500.00	.00	14,500.00

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	2014 Appropriations	Prior FY Carry Over	Total Appropriation
800 MISCELLANEOUS OBJECTS	24,000.00	.00	24,000.00
Total for 3200 COMMUNITY RECREATION SERVICES	46,500.00	.00	46,500.00
Total for 018 PUBLIC SCHOOL SUPPORT	121,704.31	6,175.94	127,880.25
019 OTHER GRANT			
1100 REGULAR INSTRUCTION			
500 SUPPLIES AND MATERIALS	811.06	197.00	1,008.06
Total for 1100 REGULAR INSTRUCTION	811.06	197.00	1,008.06
1200 SPECIAL INSTRUCTION			
400 PURCHASED SERVICES	103.41	72.05	175.46
Total for 1200 SPECIAL INSTRUCTION	103.41	72.05	175.46
1300 VOCATIONAL INSTRUCTION			
500 SUPPLIES AND MATERIALS	593.19	.00	593.19
Total for 1300 VOCATIONAL INSTRUCTION	593.19	.00	593.19
2100 SUPPORT SERVICES - PUPILS			
500 SUPPLIES AND MATERIALS	157.55	.00	157.55
Total for 2100 SUPPORT SERVICES - PUPILS	157.55	.00	157.55
Total for 019 OTHER GRANT	1,665.21	269.05	1,934.26
024 EMPLOYEE BENEFITS SELF INS.			
2900 SUPPORT SERVICES - CENTRAL			
200 EMPLOYEES RETIRE. & INSUR. BEN	8,575,000.00	.00	8,575,000.00
400 PURCHASED SERVICES	535,000.00	.00	535,000.00
Total for 2900 SUPPORT SERVICES - CENTRAL	9,110,000.00	.00	9,110,000.00
7200 TRANSFERS			
900 OTHER USES OF FUNDS	792,769.03	.00	792,769.03
Total for 7200 TRANSFERS	792,769.03	.00	792,769.03
Total for 024 EMPLOYEE BENEFITS SELF INS.	9,902,769.03	.00	9,902,769.03
200 STUDENT MANAGED ACTIVITY			

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	2014 Appropriations	Prior FY Carry Over	Total Appropriation
4100 ACADEMIC & SUBJECT ORIENTED			
400 PURCHASED SERVICES	30,165.00	.00	30,165.00
500 SUPPLIES AND MATERIALS	38,750.00	2,058.58	40,808.58
800 MISCELLANEOUS OBJECTS	500.00	.00	500.00
Total for 4100 ACADEMIC & SUBJECT ORIENTED	69,415.00	2,058.58	71,473.58
4300 OCCUPATION ORIENTED ACTIVITIES			
400 PURCHASED SERVICES	51,510.00	244.00	51,754.00
500 SUPPLIES AND MATERIALS	26,700.00	.00	26,700.00
800 MISCELLANEOUS OBJECTS	1,250.00	.00	1,250.00
Total for 4300 OCCUPATION ORIENTED ACTIVITIES	79,460.00	244.00	79,704.00
4500 SPORT ORIENTED ACTIVITIES			
400 PURCHASED SERVICES	36,020.00	.00	36,020.00
500 SUPPLIES AND MATERIALS	35,925.00	7,882.09	43,807.09
Total for 4500 SPORT ORIENTED ACTIVITIES	71,945.00	7,882.09	79,827.09
4600 SCHL & PUBLIC SERV CO-CURRIC.			
400 PURCHASED SERVICES	49,075.00	1,307.54	50,382.54
500 SUPPLIES AND MATERIALS	55,565.00	2,475.00	58,040.00
600 CAPITAL OUTLAY	350.00	.00	350.00
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	104,990.00	3,782.54	108,772.54
Total for 200 STUDENT MANAGED ACTIVITY	325,810.00	13,967.21	339,777.21
300 DISTRICT MANAGED ACTIVITY			
4100 ACADEMIC & SUBJECT ORIENTED			
400 PURCHASED SERVICES	33,000.00	50.00	33,050.00
500 SUPPLIES AND MATERIALS	63,000.00	.00	63,000.00
Total for 4100 ACADEMIC & SUBJECT ORIENTED	96,000.00	50.00	96,050.00
4500 SPORT ORIENTED ACTIVITIES			
400 PURCHASED SERVICES	234,200.00	1,118.00	235,318.00
500 SUPPLIES AND MATERIALS	304,900.00	15,188.34	320,088.34
600 CAPITAL OUTLAY	.00	2,054.62	2,054.62
Total for 4500 SPORT ORIENTED ACTIVITIES	539,100.00	18,360.96	557,460.96
4600 SCHL & PUBLIC SERV CO-CURRIC.			

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400 PURCHASED SERVICES	74,200.00	9,275.00	83,475.00
500 SUPPLIES AND MATERIALS	61,475.00	49,280.07	110,755.07
600 CAPITAL OUTLAY	3,100.00	.00	3,100.00
Total for 4600 SCHL & PUBLIC SERV CO-CURRIC.	138,775.00	58,555.07	197,330.07
Total for 300 DISTRICT MANAGED ACTIVITY	773,875.00	76,966.03	850,841.03
401 AUXILIARY SERVICES			
3200 COMMUNITY RECREATION SERVICES			
400 PURCHASED SERVICES	902,725.00	158,184.26	1,060,909.26
Total for 3200 COMMUNITY RECREATION SERVICES	902,725.00	158,184.26	1,060,909.26
Total for 401 AUXILIARY SERVICES	902,725.00	158,184.26	1,060,909.26
451 DATA COMMUNICATION FUND			
1100 REGULAR INSTRUCTION			
400 PURCHASED SERVICES	19,800.00	.00	19,800.00
Total for 1100 REGULAR INSTRUCTION	19,800.00	.00	19,800.00
Total for 451 DATA COMMUNICATION FUND	19,800.00	.00	19,800.00
461 VOCATIONAL EDUC. ENHANCEMENTS			
1300 VOCATIONAL INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	30,000.00	.00	30,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	5,000.00	.00	5,000.00
400 PURCHASED SERVICES	14,927.76	.00	14,927.76
500 SUPPLIES AND MATERIALS	5,402.55	.00	5,402.55
600 CAPITAL OUTLAY	5,000.00	.00	5,000.00
Total for 1300 VOCATIONAL INSTRUCTION	60,330.31	.00	60,330.31
2200 SUPP SERV- INSTRUCTIONAL STAFF			
100 PERSONAL SERVICES - SALARIES	5,022.26	.00	5,022.26
200 EMPLOYEES RETIRE. & INSUR. BEN	901.54	.00	901.54
400 PURCHASED SERVICES	320.00	.00	320.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	6,243.80	.00	6,243.80
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	25,000.00	.00	25,000.00

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	2014 Appropriations	Prior FY Carry Over	Total Appropriation
Total for 7400 ADVANCES OUT	25,000.00	.00	25,000.00
Total for 461 VOCATIONAL EDUC. ENHANCEMENTS	91,574.11	.00	91,574.11
499 MISCELLANEOUS STATE GRANT FUND			
1100 REGULAR INSTRUCTION			
500 SUPPLIES AND MATERIALS	5,000.00	.00	5,000.00
600 CAPITAL OUTLAY	5,000.00	.00	5,000.00
Total for 1100 REGULAR INSTRUCTION	10,000.00	.00	10,000.00
2100 SUPPORT SERVICES - PUPILS			
100 PERSONAL SERVICES - SALARIES	52,285.32	.00	52,285.32
200 EMPLOYEES RETIRE. & INSUR. BEN	8,798.32	.00	8,798.32
400 PURCHASED SERVICES	2,636.86	.00	2,636.86
Total for 2100 SUPPORT SERVICES - PUPILS	63,720.50	.00	63,720.50
2200 SUPP SERV- INSTRUCTIONAL STAFF			
100 PERSONAL SERVICES - SALARIES	20,000.00	.00	20,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	3,000.00	.00	3,000.00
400 PURCHASED SERVICES	7,000.00	.00	7,000.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	30,000.00	.00	30,000.00
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	25,000.00	.00	25,000.00
Total for 7400 ADVANCES OUT	25,000.00	.00	25,000.00
Total for 499 MISCELLANEOUS STATE GRANT FUND	128,720.50	.00	128,720.50
516 IDEA PART B GRANTS			
1200 SPECIAL INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	1,106,296.90	.00	1,106,296.90
200 EMPLOYEES RETIRE. & INSUR. BEN	408,869.61	.00	408,869.61
500 SUPPLIES AND MATERIALS	11,843.29	700.00	12,543.29
600 CAPITAL OUTLAY	2,000.00	.00	2,000.00
Total for 1200 SPECIAL INSTRUCTION	1,529,009.80	700.00	1,529,709.80
2100 SUPPORT SERVICES - PUPILS			
100 PERSONAL SERVICES - SALARIES	198,048.28	.00	198,048.28
200 EMPLOYEES RETIRE. & INSUR. BEN	52,567.54	.00	52,567.54

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	2014 Appropriations	Prior FY Carry Over	Total Appropriation
500 SUPPLIES AND MATERIALS	100.00	3,900.00	4,000.00
Total for 2100 SUPPORT SERVICES - PUPILS	250,715.82	3,900.00	254,615.82
2200 SUPP SERV- INSTRUCTIONAL STAFF			
100 PERSONAL SERVICES - SALARIES	13,896.58	.00	13,896.58
200 EMPLOYEES RETIRE. & INSUR. BEN	4,116.98	.00	4,116.98
400 PURCHASED SERVICES	4,000.00	.00	4,000.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	22,013.56	.00	22,013.56
3200 COMMUNITY RECREATION SERVICES			
400 PURCHASED SERVICES	31,097.64	3,243.92	34,341.56
500 SUPPLIES AND MATERIALS	15.00	90.00	75.00
Total for 3200 COMMUNITY RECREATION SERVICES	31,082.64	3,333.92	34,416.56
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	95,000.00	.00	95,000.00
Total for 7400 ADVANCES OUT	95,000.00	.00	95,000.00
Total for 516 IDEA PART B GRANTS	1,927,821.82	7,933.92	1,935,755.74
524 VOC ED: CARL D. PERKINS - 1984			
1300 VOCATIONAL INSTRUCTION			
500 SUPPLIES AND MATERIALS	42,903.81	2,870.83	45,774.64
600 CAPITAL OUTLAY	23,000.00	.00	23,000.00
Total for 1300 VOCATIONAL INSTRUCTION	65,903.81	2,870.83	68,774.64
2200 SUPP SERV- INSTRUCTIONAL STAFF			
100 PERSONAL SERVICES - SALARIES	8,300.00	.00	8,300.00
200 EMPLOYEES RETIRE. & INSUR. BEN	2,057.00	.00	2,057.00
400 PURCHASED SERVICES	39,745.00	2,040.00	41,785.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	50,102.00	2,040.00	52,142.00
2400 SUPPORT SERV- ADMINISTRATIVE			
100 PERSONAL SERVICES - SALARIES	3,800.00	.00	3,800.00
200 EMPLOYEES RETIRE. & INSUR. BEN	646.00	.00	646.00
Total for 2400 SUPPORT SERV- ADMINISTRATIVE	4,446.00	.00	4,446.00
7400 ADVANCES OUT			

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	2014 Appropriations	Prior FY Carry Over	Total Appropriation
900 OTHER USES OF FUNDS	25,000.00	.00	25,000.00
Total for 7400 ADVANCES OUT	25,000.00	.00	25,000.00
Total for 524 VOC ED: CARL D. PERKINS - 1984	145,451.81	4,910.83	150,362.64
536 TITLE I SCHOOL IMPROVEMENT A			
2200 SUPP SERV- INSTRUCTIONAL STAFF			
100 PERSONAL SERVICES - SALARIES	375.00	.00	375.00
200 EMPLOYEES RETIRE. & INSUR. BEN	1,285.44	.00	1,285.44
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	1,660.44	.00	1,660.44
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	10,000.00	.00	10,000.00
Total for 7400 ADVANCES OUT	10,000.00	.00	10,000.00
Total for 536 TITLE I SCHOOL IMPROVEMENT A	11,660.44	.00	11,660.44
551 LIMITED ENGLISH PROFICIENCY			
1100 REGULAR INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	9,762.88	.00	9,762.88
200 EMPLOYEES RETIRE. & INSUR. BEN	6,061.12	.00	6,061.12
Total for 1100 REGULAR INSTRUCTION	15,824.00	.00	15,824.00
2200 SUPP SERV- INSTRUCTIONAL STAFF			
400 PURCHASED SERVICES	1,388.22	.00	1,388.22
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	1,388.22	.00	1,388.22
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	10,000.00	.00	10,000.00
Total for 7400 ADVANCES OUT	10,000.00	.00	10,000.00
Total for 551 LIMITED ENGLISH PROFICIENCY	27,212.22	.00	27,212.22
572 TITLE I DISADVANTAGED CHILDREN			
1100 REGULAR INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	28,604.59	.00	28,604.59
200 EMPLOYEES RETIRE. & INSUR. BEN	16,912.42	.00	16,912.42

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	2014 Appropriations	Prior FY Carry Over	Total Appropriation
Total for 1100 REGULAR INSTRUCTION	45,517.01	.00	45,517.01
1200 SPECIAL INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	1,396,502.22	.00	1,396,502.22
200 EMPLOYEES RETIRE. & INSUR. BEN	492,796.26	.00	492,796.26
400 PURCHASED SERVICES	3,537.63	.00	3,537.63
500 SUPPLIES AND MATERIALS	38,061.57	22,583.44	60,645.01
600 CAPITAL OUTLAY	6,110.39	106,237.71	112,348.10
Total for 1200 SPECIAL INSTRUCTION	1,937,008.07	128,821.15	2,065,829.22
2200 SUPP SERV- INSTRUCTIONAL STAFF			
100 PERSONAL SERVICES - SALARIES	45,000.00	.00	45,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	7,402.50	.00	7,402.50
400 PURCHASED SERVICES	40,003.71	.00	40,003.71
500 SUPPLIES AND MATERIALS	.00	.00	.00
Total for 2200 SUPP SERV- INSTRUCTIONAL STAFF	92,406.21	.00	92,406.21
3200 COMMUNITY RECREATION SERVICES			
400 PURCHASED SERVICES	11,466.55	5,226.36	16,692.91
500 SUPPLIES AND MATERIALS	12,823.21	988.72	13,811.93
Total for 3200 COMMUNITY RECREATION SERVICES	24,289.76	6,215.08	30,504.84
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	95,000.00	.00	95,000.00
Total for 7400 ADVANCES OUT	95,000.00	.00	95,000.00
Total for 572 TITLE I DISADVANTAGED CHILDREN	2,194,221.05	135,036.23	2,329,257.28
590 IMPROVING TEACHER QUALITY			
1100 REGULAR INSTRUCTION			
100 PERSONAL SERVICES - SALARIES	192,711.68	.00	192,711.68
200 EMPLOYEES RETIRE. & INSUR. BEN	66,621.26	.00	66,621.26
Total for 1100 REGULAR INSTRUCTION	259,332.94	.00	259,332.94
7400 ADVANCES OUT			
900 OTHER USES OF FUNDS	40,000.00	.00	40,000.00
Total for 7400 ADVANCES OUT	40,000.00	.00	40,000.00
Total for 590 IMPROVING TEACHER QUALITY	299,332.94	.00	299,332.94

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	2014 Appropriations	Prior FY Carry Over	Total Appropriation
Grand Total All Funds	101,097,086.66	10,674,501.54	111,771,588.20

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Fund Class/Name	Fund	2014 Appropriations
*** Governmental Fund Types ***		
General Fund		
GENERAL	001	77,998,691.03
Total General Fund		77,998,691.03
Special Revenue		
SPECIAL TRUST	007	29,000.00
PUBLIC SCHOOL SUPPORT	018	121,704.31
OTHER GRANT	019	1,665.21
DISTRICT MANAGED ACTIVITY	300	773,875.00
AUXILIARY SERVICES	401	902,725.00
DATA COMMUNICATION FUND	451	19,800.00
VOCATIONAL EDUC. ENHANCEMENTS	461	91,574.11
MISCELLANEOUS STATE GRANT FUND	499	128,720.50
IDEA PART B GRANTS	516	1,927,821.82
VOC ED: CARL D. PERKINS - 1984	524	145,451.81
TITLE I SCHOOL IMPROVEMENT A	536	11,660.44
LIMITED ENGLISH PROFICIENCY	551	27,212.22
TITLE I DISADVANTAGED CHILDREN	572	2,194,221.05
IMPROVING TEACHER QUALITY	590	299,332.94
Total Special Revenue		6,674,764.41
Capital Projects		
PERMANENT IMPROVEMENT	003	3,079,194.31
BUILDING	004	156,000.00
Total Capital Projects		3,235,194.31
*** Proprietary Fund Types ***		
Enterprise		
FOOD SERVICE	006	2,648,794.09
UNIFORM SCHOOL SUPPLIES	009	194,218.70
ROTARY-SPECIAL SERVICES	011	103,545.09
Total Enterprise		2,946,557.88
Internal Service		
EMPLOYEE BENEFITS SELF INS.	024	9,902,769.03
Total Internal Service		9,902,769.03
*** Fiduciary Fund Types ***		

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Fund Class/Name	Fund	2014 Appropriations
Agency Fund		
STUDENT MANAGED ACTIVITY	200	325,810.00
Total Agency Fund		325,810.00
Private Purpose Trust Fund		
SPECIAL TRUST	007	12,300.00
ENDOWMENT	008	1,000.00
Total Private Purpose Trust Fund		13,300.00
Total Appropriations - All Fund Types		101,097,086.66

7. Administrative Services Agreement for Partially Self-Funded Health Benefit Plan

The Treasurer recommends that the Board approve the Administrative Services Agreement with Paramount Care, Inc. for the partially self-funded health benefit plan as presented.

Moved by: _____ Seconded by: _____

Vote: FE _____ TI _____ JA _____ DH _____ SZ _____

PARAMOUNT CARE, INC.

ADMINISTRATIVE SERVICES AGREEMENT

FOR

**SELF-FUNDED
HEALTH BENEFIT PLAN**

This Agreement is entered into by and between Washington Local Schools (hereinafter referred to as "Plan Sponsor") and Paramount Care, Inc. (hereinafter referred to as "Paramount").

WHEREAS, Paramount is a corporation licensed as a health insuring corporation in the State of Ohio and through this license is authorized to serve as a third party administrator for self-funded health benefit plans as long as the same Paramount provider network is used; Paramount does not engage in any activities that would negatively impact Paramount solvency; and Plan Sponsor will fully disclose to all members that Paramount performs administrative services only;

WHEREAS, Plan Sponsor is an employer that offers a self-funded employee group health care benefit plan to its employees and desires to retain the services of Paramount to provide certain administrative services, including arranging for access to and use of Participating Providers, for this self-funded employee group health care benefit plan;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, the Plan Sponsor and Paramount agree as follows:

I. DEFINITIONS.

A. "Claim" means a statement of charges for one or more of the Covered Services provided to a Member.

B. "COBRA" means the continuation health insurance requirements set forth in Section 4980B of the Internal Revenue Code, as such requirements may be amended from time to time.

C. "Co-payment" means a pre-determined fixed payment or a percentage of the allowed provider charges required to be paid by a Member as a condition of the receipt of various Covered Services.

D. "Covered Services" means the services, benefits and supplies that are subject to reimbursement by the Plan and described in Attachment A.

E. "Data Aggregation" means, with respect to Protected Health Information created or received by Paramount in its capacity as the business associate of Plan Sponsor, the combining of such Protected Health Information by Paramount with the protected health information received by Paramount in its capacity as a business associate of another entity, to permit data analyses that relate to the health care operations of the respective entities.

F. "Deductible" means a pre-determined specified amount of covered medical expenses that a Member must pay before the Plan will begin to pay.

G. "Dependent" means any member of a Member's family who meets all the applicable eligibility requirements established by Plan Sponsor as part of the Plan, including any person who is receiving continuation coverage as required by applicable federal laws.

H. "HIPAA" means the Health Insurance Portability and Accountability Act of 1996, as amended, and the Ohio Health Insurance Portability and Accountability Act, passed as Ohio House Bill 374 in June 1997, any subsequent amendments to these statutes and any regulations promulgated thereunder.

I. "Individual" means a person who is subject to Protected Health Information.

- J. "Member" means any Subscriber or Dependent as defined herein.
- K. "Participating Hospital" means a fully licensed and accredited acute care hospital which has contracted with Paramount directly or through an intermediary organization to provide Covered Services to Members.
- L. "Participating Physician" means a duly licensed doctor of medicine or osteopathy who is a member in good standing of the medical staff of a Participating Hospital and who has contracted with Paramount directly or through an intermediary organization to provide Covered Services to Members.
- M. "Participating Provider" means any Participating Hospital, Participating Provider, or any other provider of health services, materials or supplies who has contracted with Paramount directly or through an intermediary organization to provide Covered Services to Members.
- N. "Plan" means that portion of Plan Sponsor's employee group health care benefit Plan which applies to this Agreement, whereby Plan Sponsor establishes eligibility requirements for enrollment of Members, specifies effective dates of coverage and agrees to make payments for Covered Services provided to Members. A description of the Plan is attached as Attachment A.
- O. "Privacy Rule" means the Standards for Privacy of Individually Identifiable Health Information at 45 C.F.R. Part 160 and Part 164, Subparts A and E.
- P. "Protected Health Information" means 'protected health information' as that term is defined in 45 C.F.R. Part 160 and Part 164, Subparts A and E.
- Q. "Required by Law" means a mandate contained in law that compels a covered entity, as defined in 45 C. F. R. §164.501, to make a use or disclosure of Protected Health Information and that is enforceable by a court of law.
- R. "Secretary" means the Secretary of the Department of Health and Human Services or his designee.
- S. "Security Rule" means the Standards for Security of Electronic Protected Health Information at 45 C.F.R. Part 160 and Part 164, Subparts A and C.
- T. "Subscriber" means a person who meets all applicable eligibility requirements established by Plan Sponsor and enrolls in the Plan, including any person who is receiving continuation coverage as required by applicable federal or state laws.
- U. "Usual, Reasonable and Customary" means the schedule established by Paramount and updated periodically.

II. OBLIGATIONS AND REPRESENTATIONS OF PARAMOUNT.

- A. Generally.
1. Paramount will provide the administrative services described in this Agreement in accordance with applicable law. Paramount shall exercise a standard of care in the performance of such

services that is customary in the industry. Paramount agrees that all notices required to be provided by it under this Agreement shall be timely. Upon the receipt of all necessary benefit information, Paramount shall provide the Summary of Benefits and Coverage (“SBC”) to Plan Sponsor. Plan Sponsor will be responsible for disseminating an electronic or paper copy of the SBC to participants and beneficiaries. Plan Sponsor will be responsible for issuance of all other notices required under federal law, including the Patient Protection and Affordable Care Act (“PPACA”), as set forth in Article III.A. below.

2. Paramount will immediately notify the Plan Sponsor if its license is revoked, suspended, or restricted as a health insuring corporation.

3. Paramount will provide Form 1099s to providers that have rendered Covered Services on behalf of Plan Sponsor’s Members and for which payment is made by Plan Sponsor.

4. Paramount agrees to procure at its expense and maintain with respect to the duration of this Agreement, professional liability coverage (errors and omissions) for third party administrator services with a limit of not less than two million dollars per occurrence and two million dollars in the aggregate. Paramount shall be required to show proof of such insurance upon request by the Plan Sponsor.

B. Establishment and Administration of Provider Network.

1. Paramount will contract with Participating Providers to furnish Covered Services to Members for the duration of this Agreement. Paramount represents and warrants that:

- a. Paramount has exercised and shall continue to exercise due diligence and reasonable care in its selection, credentialing, re-credentialing and retention of Participating Providers. Paramount credentials and re-credentials its Participating Providers according to NCQA guidelines.
- b. Each Participating Provider is duly licensed in the profession or services in which they practice or provide.
- c. Plan Sponsor will have no right to separately contract with providers for the purpose of furnishing Covered Services to Members during the duration of this Agreement.

2. Paramount will provide the Plan Sponsor with directories of Participating Providers. Paramount shall periodically notify the Plan Sponsor of changes in the network of Participating Providers.

3. Paramount represents and warrants that the number and location of Participating Providers shall at all times be sufficient to provide reasonable access to services covered under the Plan to Members.

C. Credentialing.

1. Paramount will ensure that all Participating Providers are credentialed and re-credentialled in accordance with standards established by Paramount.

2. Plan Sponsor understands and agrees that the agreements between Participating Providers and Paramount do not create a relationship of employer and employee, principal and agent, joint ventures, partners or any other relationship other than independent contractor. The Plan Sponsor further

understands and agrees that Paramount is not responsible for any care rendered or not rendered or health care item or service provided or not provided to Members by Participating Providers or other providers in that Paramount will not be providing any health care pursuant to this Agreement.

D. Utilization Management.

1. Paramount shall provide utilization management in accordance with the Paramount UM Program Description. Paramount shall notify the physician or other health care provider responsible for treatment of its pre-certification, utilization, and medical necessity determinations.

2. Recommendations by Paramount concerning utilization management decisions shall be made in a consulting capacity only, in keeping with acceptable medical practices. Plan Sponsor acknowledges that Paramount shall not be directly or indirectly liable or responsible to any person or entity for payment of any claims for benefits under the Plan, whether or not the claims decisions or payments are consistent with utilization management recommendations communicated by Paramount. Paramount shall not have any authority or responsibility to make final decisions with respect to the benefits payable with respect to any claims.

3. Paramount shall provide prescription drug management if Plan Sponsor elects to provide prescription drug benefits under the terms of the Plan.

E. Claims Processing and Payment.

1. Subject to Article III, Section F regarding funding of the claims payment account, Paramount shall process claims for benefits and pay such claims using Paramount's normal claim determination, payment and audit procedures, and applicable cost control standards, in accordance with the terms of the Plan and this Agreement and with the standard of care reasonably expected of a third party administrator. Paramount agrees to pass on to the group 100% of the discounts obtained from providers. If a prescription drug plan is offered through Paramount, the cost to the Plan Sponsor will be based on the average wholesale price (AWP), less any discounts, plus a dispensing fee and pharmacy benefits manager (PBM) administrative fee less the member copay. Paramount will retain all pharmaceutical drug rebates. Payment for claims will be made from funds provided by the Plan Sponsor in accordance with Article III, Section F, infra.

2. Paramount will administer the appeal of claim denials and other eligible matters in accordance with the terms of the Plan and applicable law. Subject to the provisions governing funding of the Claims Payment Account, Article III.F., all claims will be timely processed and timely paid in accordance with the requirements of the Patient Protection and Affordable Care Act and regulations adopted thereunder (collectively "DOL Regulations"). Paramount will forward to Subscribers all notices, including but not limited to an explanation of benefits and all such notices sent by Paramount to Subscribers shall include all disclosures, disclaimers, and other language required by law or regulation. All claims processing and payment transactions will be conducted in accordance with the administrative simplification requirements of HIPAA, including but not limited to the Electronic Standard Transactions regulations. With the exception of final external review decisions, Plan Sponsor is the ultimate decision maker regarding the interpretation of the Plan and the denial or payment of claims.

It is further expressly understood and agreed that in connection with the administration of appeals, unless otherwise indicated on the Implementation Page / Declaration, it is Plan Sponsor's duty to contract with three (3) separate independent review organizations (IRO) under the PPACA for purposes of external review. Notwithstanding the foregoing, Paramount will provide Members notice as required by law of the option to request an external review of adverse benefit determination following the required internal appeal

process and provide the necessary information for them to contact.

Paramount will process the following pursuant to this Agreement: (a) Claims incurred and reported during the term of this Agreement; (b) Claims incurred after July 1, 2013 but prior to the effective date of this Agreement ("Run-in Claims"); and (c) Pursuant to Section III, F.2., Claims incurred during the term of this Agreement and reported within twelve (12) months after the termination of this Agreement ("Run-out Claims").

3. Paramount will administer coordination of benefits and will administer and enforce rights to subrogation and reimbursement provided under the Plan in accordance with the terms of the Plan. Plan Sponsor shall reimburse Paramount for all legal fees, expenses and court costs incurred by Paramount in enforcing the subrogation and reimbursement rights. The rates charged for these services are set forth in Attachment D. Paramount, subject to the approval of the Employer, shall determine the need for and engage the counsel of its choosing to assist in the administration of coordination of benefits and enforcement of subrogation rights.

4. Overpayments/Underpayments. If any payment is made hereunder to or on behalf of an ineligible employee or dependent, or if it is determined that more or less than the correct amount has been paid by Paramount, Paramount will make reasonable efforts to recover the payment made to an ineligible person or will adjust the underpayment, but Paramount will not be required to initiate court proceedings for any such recovery unless Plan Sponsor requests and pays for such court proceeding. If Paramount is unsuccessful, Paramount shall notify the Plan Sponsor in order that the Plan Sponsor may take such action as may be available to it.

5. Abuse and Fraud Management. Paramount shall provide services related to the detection, prevention and recovery of abusive and fraudulent claims.

F. Recordkeeping, Accounting and Audits.

1. Paramount will maintain records and files of claim payments for each Member in accordance with Paramount's current practices. The records and files of claim payments pertaining to the claims of Members enrolled in the Plan will be made available to Plan Sponsor upon Plan Sponsor's reasonable request for the same and in a format mutually agreed upon by the parties. Except when compelled by law, claims data shall not be used for any unlawful purposes nor shall such claims data be sold or transferred for gain for any purposes, or otherwise provided to a third party not a party to this Agreement for any purpose that is not related to the administrative services provided under this Agreement and then only as consistent with the business associate requirements of this Agreement.

2. Paramount shall prepare accounting reports in accordance with standard practice for the benefit-account structure for use by the Plan Sponsor in the financial management and administrative control of the Plan. Paramount will provide Plan Sponsor with weekly and quarterly de-identified claims experience reports.

3. Plan Sponsor shall have the right to audit Paramount's paid claims, claim adjudication and appeal process with prior written notice to Paramount and subject to confidentiality provisions.

G. Re-insurance.

1. Plan Sponsor may obtain re-insurance directly, or Paramount may assist Plan Sponsor in obtaining re-insurance.

Paramount will provide Plan Sponsor with information in Paramount's possession and reasonably requested by Plan Sponsor in order to assist Plan Sponsor with the submission of reports and claims to the Plan Sponsor's re-insurance carrier for consideration under the Plan Sponsor's stop-loss policy.

I. Member Services.

1. Paramount shall provide Members with identification cards and will assist Plan Sponsor with preparation of a plan document and summary description of the Plan. Plan Sponsor shall reimburse Paramount for the cost related to the printing and postage of the Plan documents.

2. Paramount will maintain membership records of eligible Members.

3. Paramount Member Services Department will assist Members with questions related to Plan benefits and claims.

J. HIPAA

1. Paramount recognizes that in its capacity as a third party administrator contracting with the Plan Sponsor for services for its Plan, it is considered a Business Associate, as defined by the Privacy Rule. Paramount agrees to abide by the terms and conditions of the Business Associate Agreement ("BAA") attached. The BAA is incorporated herein in its entirety and sets for the parties respective obligations under HIPAA.

III. OBLIGATIONS OF PLAN SPONSOR.

A. Compliance with PPACA.

The Plan Sponsor or such other individual, entity, or committee appointed by the Plan Sponsor shall be responsible for compliance with the Patient Protection and Affordable Care Act of 2010, as amended (PPACA), and shall oversee the administration of the Plan and shall be responsible for complying with all reporting and disclosure requirements of PPACA, unless provided otherwise in this Agreement.

B. Compliance with COBRA, Gramm-Leach, USERRA and HIPAA Requirements.

The Plan Sponsor shall be responsible for compliance with all COBRA, the Gramm Leach Bliley Act, the Uniform Services Employment and Reemployment Rights Act (USERRA) and HIPAA requirements, including providing the notices to employees that are required under COBRA, the Gramm Leach Bliley Act, USERRA and HIPAA. For purposes of the Agreement, Paramount is a Business Associate as defined by HIPAA.

C. Eligibility Determinations.

Plan Sponsor is responsible for reviewing enrollment applications, and making all decisions regarding who is eligible for coverage under the Plan. Plan Sponsor will notify Paramount within 2 business days of Member eligibility and ineligibility. Within 2 business days of receipt of all pertinent information, Paramount will update its records to reflect those individuals whose status has changed or whose eligibility has terminated. All retroactive terminations must comply with the PPACA and/or other applicable state and/or federal law. Plan Sponsor represents and warrants to Paramount that Plan Sponsor complies, and during the term of this Agreement will comply, with all COBRA, the Gramm Leach Bliley Act, USERRA, PPACA and HIPAA

requirements.

D. Duty to Provide Data.

The effective performance by Paramount of the administrative services under this Contract will require that the Plan Sponsor furnish to Paramount in a timely manner the following reports and information:

Identification or certification of individuals eligible for benefits, kinds of benefits to which such individuals are entitled, date of eligibility and such other information as may be necessary for processing of benefit payments. Plan Sponsor will notify Paramount immediately when Members become ineligible, but in no event will Paramount terminate Member eligibility retroactive more than 90 days from the date of Plan Sponsor's notice to Paramount. All retroactive terminations must comply with the PPACA.

E. Payment of Administrative Fee.

Plan Sponsor shall pay to Paramount a monthly fee for the administrative services provided under this Agreement. The administrative fee shall be paid according to Paramount's policies governing the acceptable methods for payment of administrative fees. Such fee shall be equal to a fixed amount per Subscriber per month and is set forth in the Specifications Page of this Agreement. The number of Subscribers per month shall be determined based upon the most recent enrollment data provided by Plan Sponsor prior to issuance of the monthly bill. The monthly fee shall be billed via paper invoice on or around the 17th day of the month preceding the month for which such fee is being charged. The fee shall be due and payable on the last day of the month in which the fee is billed. If there is a change in the administrative fee for any renewal period of this Agreement, Paramount will provide Plan Sponsor with written notice thereof at least 90 days before the new administrative fee goes into effect.

F. Funding of Claims Payment Account.

1. Claim Payment Account. Plan Sponsor is ultimately responsible for providing funds to Paramount for the payment of claims for Covered Services received by Members. Paramount shall submit an invoice by secure electronic means to the Plan Sponsor weekly for eligible claims to be paid. Paramount will perform an Automated Clearing House (ACH) transaction to pull sufficient funds from the Plan Sponsor's designated bank account to cover eligible claims. Prior to the Effective Date, Plan Sponsor will complete and submit to Paramount the attached ACH Amendment with the account and routing information necessary to perform the ACH transactions. Paramount reserves the right to withhold claim payments until the funds have been received from the Plan Sponsor. The Plan Sponsor shall notify Paramount immediately of insufficient funds in their account. If Paramount is unable to perform the ACH transaction or if the Plan Sponsor does not arrange for another method of reimbursement within two (2) business days, the Plan Sponsor will be notified and the claim checks will not be released. If, for any reason, the Plan Sponsor does not maintain sufficient funds to pay claims incurred, Paramount shall, if it so elects, terminate this Agreement and the services for all Members under this Agreement. If Plan Sponsor fails to promptly fund payment of a claim, Plan Sponsor will be liable for any increased claim cost as a result of Plan Sponsor's failure.

2. Post-Termination Funding of Claim Payment Account and Administrative Fee. For a period of 12 months following the termination of this Agreement ("Claims Run-Out Period"), Plan Sponsor, in accordance with Article III, Section F, (1), shall continue to wire transfer funds to the designated Paramount claims account for claims incurred by Plan Sponsor's Members prior to the termination of the last coverage period. The administrative fee during the Claims Run-Out Period shall be as follows: Plan Sponsor to pay 40% of the administrative fee rate in effect prior to termination for the first three months of the Claims Run-Out Period. Beginning on the 4th month and continuing for the remainder of the Claims Run-Out Period, Plan

Sponsor will be charged a fee of \$15 per claim. At the conclusion of the Claims Run-Out Period or upon non-payment of the applicable administrative fee during the Claims Run-Out Period, Paramount shall be relieved of any further administrative obligation under this Agreement. The parties' obligations under this Article III, Section F, (2) shall survive the termination of this Agreement.

G. Taxes.

Plan Sponsor acknowledges and agrees that Plan Sponsor is responsible for all premium taxes, or any other taxes imposed in lieu of premium taxes, including interest and penalties assessed against such taxes, charged by any state government in connection with the administration of the Plan.

H. Further Documents.

Plan Sponsor acknowledges that it may be necessary to execute further documents, inclusive of documents from one or more third parties, in order to carry out the parties' obligations as set forth herein. In this regard, the Plan Sponsor agrees that it will, without delay, execute such further documents, instruments, certificates, and agreements, and will grant, give and assist in obtaining further approvals and consents, as may be reasonably requested by Paramount in order to carry out and/or complete its obligations as set forth in this Agreement.

I. HIPAA.

Plan Sponsor agrees to abide by the terms and conditions of the Business Associate Agreement ("BAA") attached. The BAA is incorporated herein in its entirety and sets for the parties respective obligations under HIPAA.

IV. CONFIDENTIALITY OF RECORDS.

Plan Sponsor acknowledges and agrees that the medical records and data in the possession of Paramount are confidential. Prior to seeking or accepting access from Paramount or any of its Participating Providers, Plan Sponsor agrees that Plan Sponsor, the Plan, and their representatives shall obtain any written consents required by law or that Paramount or the Participating Provider otherwise shall reasonably require from the Member. Plan Sponsor further agrees that it shall keep all such information confidential.

Paramount will not disclose Plan Sponsor's Confidential Information (as defined below) to third parties nor use Plan Sponsor's Confidential Information for any purpose other than as permitted by this Agreement. In the event that Paramount is required to disclose Confidential Information other than as permitted by this Agreement, including, but not limited to, an order by a court or governmental agency, Paramount may do so but only to the extent necessary to comply with such requirement. Notwithstanding the foregoing, Paramount must provide prompt notice of such requirement to Plan Sponsor so that Plan Sponsor may seek an appropriate protective order or other appropriate remedy. The confidentiality obligations set forth in this paragraph will continue for as long as the Confidential Information is deemed as such in accordance with its definition. As used in this paragraph, the term "Confidential Information" means information disclosed by Plan Sponsor that: (a) is not publicly available, or (b) Paramount should reasonably understand to be confidential, including, but not limited to all data provided by Plan Sponsor to Paramount that is necessary for Paramount to perform services under this Agreement.

V. INDEMNIFICATION.

Plan Sponsor agrees to assume responsibility for all lawsuits, claims, losses, damages, costs and

expenses whatsoever that may arise in favor of third parties on account of, in connection with, or arising out of either (1) Plan Sponsor's performance or failure to perform this Agreement; or (2) Paramount's performance of this Agreement.

Paramount and Plan Sponsor shall advise each other as to matters which come to their respective attentions involving potential legal actions or regulatory enforcement activity which involve the Plan or are related to the activities of either party with respect to the Plan or this Agreement and shall promptly advise each other of legal actions or administrative proceedings which have actually commenced.

VI. TERM AND TERMINATION.

A. Term. The term of this Agreement shall be for the period set forth on the Implementation Page/Declaration of this Agreement. The Agreement shall be automatically renewed from year to year unless terminated at the end of said term, or its anniversary date, upon renewal by either party giving at least 90 days prior written notice to the other. Paramount shall provide Plan Sponsor with notice of any change in the administrative fee for any renewal period in accordance with Article III, Section E.

B. Termination of Service Agreement.

1. Upon default in making the payments required in Article III, all rights to benefits hereunder may, at the option of Paramount, be terminated and Paramount may deem such default as action by Plan Sponsor to cancel this Agreement. In such event, Paramount shall notify Plan Sponsor and Subscribers of the effective date of termination.

2. Upon Plan Sponsor's knowledge of a material breach of Article II, H by Paramount, Plan Sponsor shall notify Paramount and provide Paramount with an opportunity to cure the breach or end the violation. Plan Sponsor may terminate this Agreement if Paramount does not cure the breach or end the violation within a reasonable period of time.

3. Notwithstanding any other provision of this Agreement, this Agreement may be terminated by Plan Sponsor or Paramount by giving 90 days prior written notice to the other. In such event, all administrative services hereunder shall cease on the effective date of termination. Hospital coverage shall end for Members who are inpatients in a hospital or skilled nursing facility on the date of discharge from the facility.

C. Termination of Service Agreement Due to Sale or Merger. In the event Paramount and/or its parent company are sold to or merged with a non-affiliated entity and the successor entity substantially changes the provider network, Plan Sponsor will have the right to terminate this Agreement upon 30 days written notice.

VII. GENERAL PROVISIONS

A. Assignment. Plan Sponsor shall not assign this Agreement to any person, corporation or other organization. Any such assignment will be void. Paramount may assign its rights under this Agreement to any affiliate or corporation or other entity that controls or is under common control with Paramount.

B. Notice. Any notice required to be given to Plan Sponsor under this Agreement shall be in writing and sent by certified mail, return receipt requested, to Plan Sponsor at the address appearing on the Specifications Page. Notices to Paramount should be sent by certified mail, return receipt requested, to Paramount's administrative offices at the address set forth on the Specifications Page hereof.

C. Amendments to the Plan. Plan Sponsor or its duly authorized representative may amend the Plan to change the benefits provided to its participants, or the eligibility of its participants to participate in the Plan during the term or any extension of this Agreement. Upon written confirmation from Plan Sponsor or its duly authorized representative that the Plan has been duly amended, Paramount shall administer benefits to conform to the amendments to the Plan. Notwithstanding any other provision of this Agreement, the parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for Plan Sponsor to comply with the requirements of the Privacy Rule and HIPAA.

D. Modifications to the Agreement. Except as otherwise provided in this Agreement, no amendment, waiver, alteration, modification or change to the provisions of this Agreement or of any Exhibit, Attachment or Schedule hereto, is authorized to be made except over the signature of a duly authorized representative of both parties; provided, however, that Paramount shall be entitled to amend this to ensure compliance with applicable law.

E. Severability. If any provision of this Agreement, on its effective date or thereafter, is determined to be in conflict with federal law or with Ohio law or applicable rules and regulations of the Ohio Department of Insurance, such provisions shall be fully severable and the remaining provisions shall continue in full force and effect.

F. Waiver. The waiver by either party of any breach of any provision of this Agreement shall not be construed as a waiver of any subsequent breach of the same or any other provision. The failure to exercise any right hereunder shall not operate as a waiver of such right.

G. Relationship Among Parties. Neither of the parties hereto, nor any of their respective employees, shall be construed to be the agent or representative of the other. In addition, a Member is not the agent or representative of Paramount, and shall not be liable for any acts or omissions of Paramount, its agents or employees or of any Participating Provider. The relationship between Paramount and Plan Sponsor and between Paramount and Participating Providers is an independent contractual relationship. Participating Providers are not agents or employees of Paramount, nor is Paramount, or any employee of Paramount, an agent or employee of such Participating Providers.

H. Proprietary Rights. Except as otherwise expressly authorized in this Agreement, each party to this Agreement reserves the right to control the use of its name and all symbols, trademarks, and service marks presently existing or hereafter established with respect to it. Paramount hereby authorizes the Plan and Plan Sponsor to use Paramount's name and all symbols, trademarks, and service marks presently existing or hereafter established with respect to Paramount to the extent that it deems necessary or prudent to adequately notify participants and their beneficiaries under the Plan of the effect and operation of the services provided by Paramount pursuant to this Agreement. Otherwise, neither party will use the name, symbols, trademarks, or service marks of the other party in advertising or promotional materials or otherwise, without the prior written consent of the other party. Both parties will cease any and all usage immediately following the termination of this Agreement.

I. Relationship between Paramount and Participating Providers. Participating Providers are acting as independent contractors and are not employees of Paramount. The final responsibility for all decisions with respect to medical care rests with the Participating Providers. Paramount is not responsible for providing Covered Services, but rather for administering payment of those services. No claim may be made against Paramount or its Board Members, officers, employees, agents, successors or assigns for actions of any Participating Provider.

J. Governing Law. This Agreement shall be governed in all respects by the laws of the State of Ohio or where applicable, federal law. A reference in this Agreement to a section in the Privacy Rule means the section as in effect or as amended.

K. Interpretation. Any ambiguity in this Agreement will be resolved to permit Plan Sponsor to comply with the Privacy Rule.

L. Execution/Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original but all of which shall together constitute but one instrument, which may be sufficiently evidenced by any counterpart.

M. Entire Agreement. This Agreement and any and all Addendums and Attachments hereto constitute the entire agreement between the parties and, as of the effective date, shall supersede all other agreements and any representations, both written and oral, by and/or between the parties.

ATTACHMENT A: Schedule of Benefits and Summary Plan Description (SPD)

ATTACHMENT B: Business Associate Agreement

ATTACHMENT C: ACH Addendum

ATTACHMENT D: Schedule of Legal Fees

**PARAMOUNT CARE, INC.
ADMINISTRATIVE SERVICES AGREEMENT
SELF-FUNDED HEALTH BENEFIT PLAN**

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ATTACHMENT A: SCHEDULE OF BENEFITS AND SUMMARY PLAN DESCRIPTION (SPD)

ATTACHMENT B: BUSINESS ASSOCIATE AGREEMENT

ATTACHMENT C: ACH ADDENDUM

ATTACHMENT D: SCHEDULE OF LEGAL FEES

8. Administrative Services Agreement for Partially Self-Funded Dental Benefit Plan

The Treasurer recommends that the Board approve the Administrative Services Agreement with Delta Dental for the partially self-funded dental benefit plan, as presented:

Dental Administrative Services Agreement
Effective February 1, 2014 to February 1, 2017
\$3.77 per employee, per month

Moved by: _____ Seconded by: _____

Vote: FE _____ TI _____ JA _____ DH _____ SZ _____

9. Legal Assistance Fund

The Treasurer recommends the Board approve payment of \$250.00 to OSBA Legal Assistance Fund Consultant Service pursuant to O.R.C. Section 3313.171 for January 1, 2014 through December 31, 2014.

Moved by: _____ Seconded by: _____

Vote: FE _____ TI _____ JA _____ DH _____ SZ _____



Ohio School Boards
Association

TO: Board Presidents, Superintendents and Treasurers

FROM: Hollie Reedy, Chief Legal Counsel

DATE: November 2013

SUBJECT: 2014 LEGAL ASSISTANCE FUND MEMBERSHIP

I am writing to invite your board's consideration of becoming a member of OSBA's Legal Assistance Fund for the year 2014. Enclosed is a fact sheet, which describes the Legal Assistance Fund, its benefits and how it works.

We suggest that you place consideration of joining the OSBA Legal Assistance Fund on your next board meeting agenda. When finances are strained, disputes are more, not less, likely. For a very small investment you can keep the LAF services available to your district and benefit all districts. In 2013, the Fund participated in litigation on behalf of Ohio school districts across the state, including sale of district property, uniform salary reduction, student records confidentiality and a procedural claims preclusion issue.

The LAF is working for Ohio schools, and we will continue those efforts in 2014.

As a benefit of LAF membership, you receive the quarterly *School Law Summary (SLS)* for an entire year. Four issues will keep you up to speed on major developments in the state and federal case law affecting education. The *SLS* is now electronic. It has been redesigned to be easier to read. The e-format will allow you to click on cases that interest you and link to additional materials.

Please make joining the Legal Assistance Fund a priority. Unless we continue to receive your support, we will be unable to assist those districts that most need our help in the upcoming year.

ENCLOSED WITH A MEMORANDUM TO THE TREASURER IS AN INVOICE FOR YOUR CONVENIENCE IN JOINING THE LEGAL ASSISTANCE FUND.

Enclosure(s)

8050 North High Street
Suite 100
Columbus, Ohio 43235-6481

(614) 540-4000
(800) 589-OSBA
(614) 540-4100 (fax)
www.ohioschoolboards.org

OSBA leads the way to educational excellence by serving Ohio's public school board members and the diverse districts they represent through superior service, unwavering advocacy and creative solutions.

OHIO SCHOOL BOARDS ASSOCIATION'S LEGAL ASSISTANCE FUND

MEMBERSHIP INFORMATION

What is the Legal Assistance Fund?

The Legal Assistance Fund (LAF) is a trust fund established to benefit Ohio school districts. Member districts contribute a small sum annually. The collective power of the small contributions becomes quite significant.

What is its purpose?

The LAF operates much like OSBA's legislative lobbying efforts, but in the courts instead of the General Assembly. While our lobbyists try to get favorable laws enacted, the LAF tries to achieve favorable interpretations of those laws from the courts.

What are the benefits to my district?

The most important benefit is favorable judicial decisions. Even if the lawsuit involves another school district, that favorable judicial precedent can have a great positive impact in your district. The LAF will offer direct assistance to your district if it is involved in a lawsuit of statewide significance. Your school district will receive a quarterly electronic publication reporting recent Ohio school law developments.

How does it work?

Once a board becomes a member, it may request assistance by adopting a resolution and completing an application request for assistance. Once OSBA receives the application and resolution, three LAF trustees will review applications and decide which cases are worthy of assistance. They use two criteria: 1) Is there a significant legal issue involved in the case? 2) Is the issue of statewide significance to all boards of education?

What types of assistance are provided?

A district may receive:

- Direct financial assistance to pay for part of its litigation expenses
- Legal counsel consultation paid for by the LAF to assist the board of education's attorneys
- A friend-of-the-court brief paid for by the LAF to argue the board's position to the court
- A combination of the above.

Has the LAF been successful?

Since 1977, the LAF has contributed over 1 million dollars toward this program of assistance for boards of education in more than 300 cases. The LAF has dealt with such important and diverse subjects as sovereign immunity, employee nonrenewal, partial strikes and board liability.

What does it cost?

All districts pay only \$250 per year.

How big is the LAF?

The LAF was formed in 1977 with just 55 districts participating. In 2013, 447 districts are LAF members.

How do we join?

The board of education should adopt a resolution, such as the one below:

Whereas, the _____ Board of Education wishes to support the efforts of other boards of education to obtain favorable judicial decisions, and

Whereas the Ohio School Boards Association Legal Assistance Fund has been established for this purpose,

Therefore, the Board hereby resolves to participate in the OSBA LAF for calendar year ____ and authorizes the treasurer to pay to the LAF \$250.

For additional information about the LAF, call (614) 540-4000 or (800) 589-OSBA or write to us at: OSBA Legal Division, 8050 N. High St., Suite 100, Columbus, Ohio 43235

10. Establish Date for 2014 Organizational Meeting

The Treasurer recommends the Board set the date and time for the 2014 Organizational Meeting as required by law as follows:

January 8, 2014 at 6:00 p.m.

Moved by: _____ Seconded by: _____

Vote: FE _____ TI _____ JA _____ DH _____ SZ _____

11. Election of President Pro Tem

The Treasurer recommends the Board elect a President Pro Tem to open the 2014 Organizational Meeting and conduct Election of Officers.

Nomination: _____

Nomination: _____

Nomination: _____

Roll Call Vote: FE _____ TI _____ JA _____ DH _____ SZ _____

12. Gifts and Donations

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

A. Wernert Parent Club

Mrs. Angie Jacobiak, 5086 Adella Street, Toledo 43613

- Donation of a climbing rock wall for the Wernert School playground

Moved by: _____ Seconded by: _____

Vote: FE _____ TI _____ JA _____ DH _____ SZ _____

13. Board of Education Policies

The Superintendent recommends that the Board hold second reading and approve the Board of Education policies as presented:

- A. 0160 – Meetings – REVISED
- B. 6320 – Purchases – REVISED
- C. 6440 – Cooperative Purchasing – REVISED
- D. 7230 – Gifts, Donations and Bequests – REVISED
- E. 7310 – Disposition of Surplus or Obsolete Property – REVISED
- F. 7410 – Maintenance of Fixed Assets – REVISED
- G. 7450 – Property Inventory – REVISED
- H. 7455 – Accounting Systems for Fixed Assets – REVISED
- I. 7510 – Use of District Facilities – REVISED
- J. 7530.01 – Staff Use of Board-Owned Cellular Telephones – REVISED
- K. 8431 – Preparedness for Toxic Hazard & Asbestos Hazard – REVISED
- L. 8710 – Insurance – REVISED

- M. 2271 – Post Secondary Enrollment Programs - REVISED
- N. 2623.02 – Third Grade Guarantee - REPLACEMENT
- O. 5111 – Eligibility of Resident / Non-resident Students – REVISED
- P. 5430 – Class Rank – REVISED
- Q. 5513 – Care of School Property – REVISED
- R. 5517.01 – Bullying – REVISED
- S. 6152 – Student Fees, Fines & Charges – REVISED
- T. 9270 – Home Schooling – REVISED

Moved by: _____ Seconded by: _____

Vote: FE _____ TI _____ JA _____ DH _____ SZ _____



washington local schools

TO: Patrick Hickey
FROM: Nancy Brenton
DATE: 10/18/2013
RE: Policy Recommendations for November 20, 2013 Board Agenda

The following policies currently make reference to the Director of Business Services. Since the position will be eliminated effective January 1, 2014, we reviewed the policies to determine who should be responsible in the future. I attached the changes as jointly recommended by the administration: Patrick Hickey, Jeff Fouke, Cherie Mourlam and Nancy Brenton.

- 0160 – Meetings
- 6320 – Purchases
- 6440 – Cooperative Purchasing
- 7230 – Gifts, Donations and Bequests
- 7310 – Disposition of Surplus Property
- 7410 – Maintenance of Fixed Assets
- 7450 – Property Inventory
- 7455 – Accounting Systems for Fixed Assets
- 7510 – Use of Facilities
- 7530.01 – Cell Phones
- 8431 – Toxic Hazard & Asbestos
- 8710 – Insurance

Washington Local School District

Bylaws & Policies

0160 - MEETINGS

0161 **Parliamentary Authority**

The parliamentary authority governing the Board of Education shall be the most recent edition of Robert's Rules of Order, Newly Revised, in all cases in which it is consistent with statute, administrative code, or these bylaws.

0162 **Quorum**

Three (3) members present at a meeting shall constitute a quorum, and no business shall be conducted in the absence of a quorum. R.C. 3313.18

0163 **Presiding Officer**

The President shall preside at all meetings of the Board. In the absence, disability, or disqualification of the President, the Vice-President shall act instead; if neither person is available, any member shall be designated by a plurality of those present to preside. The act of any person so designated shall be legal and binding.

0164 **Notice of Meetings**

- A. A schedule of the time and place of each regular meeting(s) shall be submitted to the newspaper for publication.

The notice shall also contain the following statement: "Upon request to the **Superintendent** ~~Director of Business Services~~, the District shall make reasonable accommodation for a disabled person to be able to participate in this activity."

- B. Notice of the time, place, and purpose of each special meeting shall be given to the news media twenty-four (24) hours in advance of the meeting, except that when an emergency requires the immediate official action of the Board, the member(s) calling the meeting shall immediately notify the media requesting such notice of the time, place, and purpose of the meeting. R.C. 121.22
- C. Notice of meetings at which the specific type of public business is to be discussed shall be sent to all persons requesting in writing such notice, provided that such persons supply the Board with stamped, addressed envelopes for the purpose.
- D. The Treasurer shall notify all Board members of each Board meeting no later than two (2) days in advance of the meeting. Such notice shall include the time, place, and purpose of the meeting.

Washington Local School District

Bylaws & Policies

6320 - PURCHASES

Quotations and Bids

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

Unless exempted by law, when the Board determines to build, repair, enlarge, improve, or demolish a school building the cost of which will exceed \$25,000, the **Treasurer** ~~Director of Business Services~~ shall obtain competitive bids.

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

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

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

Soliciting of Bids

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

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

Awarding of Bids

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

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

Limitations (Purchase Order/Contract)

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

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

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

Contracts for Development and Improvement of Facilities

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

Lease-Purchase Agreements

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

Purchases from the State

In accordance with State law (R.C. 4115.31 et seq.), the Superintendent/designee shall purchase products and services which are available from the Ohio Industries for the Handicapped (OIH) when such products or services are needed by the District. The Superintendent/designee is to maintain the current catalog provided by OIH and inform all District personnel who may be purchasing products or services of the catalog's current listings.

Requirements

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

R.C. 9.25, 9.30, 9.31, 9.311, 9.312, 153.12, 153.54, 3313.37, 3313.375 3313.46

R.C. 4115.32 et. seq., 4116.02, 4116.03, 5705.41, 5705.45

Revised 6/15/11

Washington Local School District Bylaws & Policies

6440 - COOPERATIVE PURCHASING

Recognizing the advantages of centralized purchasing, in that volume buying tends to maximize value for each dollar spent, the Board encourages the administration to seek savings that may accrue through joint agreements for the purchase of supplies, equipment, or services with the governing bodies of other governmental units.

The Board authorizes the Superintendent **and/or** Treasurer ~~or Director of Business Services~~ to negotiate such joint purchase agreements for services, supplies, and equipment which may be determined to be required from time to time and which the Board may otherwise lawfully purchase for itself, with governmental contracting units as may be appropriate in accordance with State law, the policies of this Board, and the dictates of sound purchasing procedures.

Cooperative or joint purchases require an agreement approved by the Board and the participating contracting bodies which shall specify the categories of equipment and supplies to be purchased; the manner of advertising for bids and of awarding contracts; the method of payment by each participating party and such other matters as may be deemed necessary to carry out the purposes of the agreement. Such agreements are subject to all legal bidding requirements.

R.C. 125.04, 167.01 et seq., 3313.812

Washington Local School District

Bylaws & Policies

7230 - GIFTS, DONATIONS, AND BEQUESTS

The Board of Education is duly appreciative of public interest in and good will toward the schools manifested through gifts, grants, and bequests. The Board reserves the right to specify the manner in which gifts are made; to define the type of gift, grant, or bequest which it considers appropriate; and to reject those which it deems inappropriate or unsuitable. If accepted, the Board will attempt to carry out the wishes of the donor.

All gifts, donations, or bequests shall be submitted to the Board, and if accepted, acknowledged by the Treasurer.

Gifts, donations, and bequests shall become the property of the Board and will be subject to use by the District as determined by the policies and administrative guidelines applying to all properties, equipment, materials, and funds.

Any equipment proposed to be purchased by a parent/booster organization for use in the school or at a District-related event shall be submitted to the **Treasurer** ~~Director of Business Services~~, prior to purchase, for determination of District liability.

The Board reserves the right to not accept such liability and thus deny the use of the equipment by students or District employees.

R.C. 9.20, 9.26, 3313.36, 3313.37

Washington Local School District

Bylaws & Policies

7310 - DISPOSITION OF SURPLUS OR OBSOLETE PROPERTY

The Board of Education requires the ~~Treasurer~~ ~~Director of Business Services~~ to review the property of the District periodically and to dispose of that material and equipment no longer usable in accordance with the terms of this policy.

A. Instructional Material

The District shall review instructional materials (i.e. textbooks, library books, manuals, support materials, etc.) periodically to determine the relevance to current instructional programs. The following criteria will be used to review instructional materials for redistribution and possible disposal:

1. concepts or content that do not support the current goals of the curriculum, State standards, or outcomes
2. information that may not be current
3. worn beyond salvage

B. Equipment

The District shall periodically inspect the equipment used in the instructional program and for district operations, to determine condition and usability. Should the equipment be deemed no longer serviceable or usable, the following criteria will be used to determine possible disposal:

1. repair parts for the equipment no longer readily available
2. repair records indicate equipment has no usable life remaining
3. obsolete and/or no longer contributing to the educational program
4. some potential for sale at a school auction
5. creates a safety or environmental hazard

C. Disposition

The ~~Treasurer~~ ~~Director of Business Services~~ is authorized to dispose of obsolete instructional and other property by selling it to the highest bidder, by donation to appropriate parties, or by proper waste removal. Disposal of surplus property purchased with Federal funds shall be disposed of in accordance with Federal guidelines.

Washington Local School District

Bylaws & Policies

7410 - MAINTENANCE OF FIXED ASSETS

The Board of Education recognizes that fixed assets represent a significant investment and as such their maintenance is a priority to the Board.

The District shall conduct a continuous program of inspection, maintenance, and rehabilitation for the preservation of all buildings and equipment, and wherever feasible, maintenance shall be preventive.

A maintenance program shall include:

- A. a regular summer program of facilities repair and conditioning;
- B. repair or replacement of equipment or facilities for energy conservation, safety, or other environmental factors.

The ~~Treasurer~~ ~~Director of Business Services~~ in conjunction with facilities supervisors, shall develop and promulgate to the custodial and maintenance staff such schedules as may be necessary for the ongoing maintenance and good order of the physical plant and for the expeditious repair of those conditions which threaten the safety of the occupants or the integrity of the plant.

Said schedules shall include the establishment of sound priorities among the requests for repairs received from principal departments.

Washington Local School District

Bylaws & Policies

7450 - PROPERTY INVENTORY

Efficient management and full replacement upon loss requires accurate inventory and properly maintained property records.

The District shall maintain and update a continuous inventory of all equipment and supplies at such intervals as will coincide with property insurance renewal and G.A.A.P. conversion requirements.

For purposes of this policy "equipment" shall mean a unit of furniture or furnishings, an instrument, machine, apparatus, or set of articles which retains its shape and appearance with use, is nonexpendable, costs at least \$500 as a single unit and does not lose its identity when incorporated into a more complex unit. When defining supplies for inventory purposes, no items will be counted whose total value is less than \$500.

It shall be the duty of the Treasurer ~~/Designee Director of Business Services~~ to ensure that inventories are recorded systematically and accurately and property records of equipment are updated and adjusted annually by reference to purchase orders and withdrawal reports.

Major items of equipment shall be subject to annual spot check inventory to determine loss, mislocation, or depreciation. Any major loss shall be reported to the Board.

The ~~Director of Business Services~~ and Treasurer ~~/Designee~~ shall maintain a system of property records which shall show, as appropriate to the item recorded, the:

- A. description and identification;
- B. manufacturer;
- C. year of purchase;
- D. initial cost;
- E. location.

Washington Local School District

Bylaws & Policies

7455 - ACCOUNTING SYSTEM FOR FIXED ASSETS

The Board of Education shall maintain a fixed-asset accounting system with sufficient information to permit the following:

- A. the preparation of year-end financial statements in accordance with generally accepted accounting principles
- B. adequate insurance coverage
- C. control and accountability

Fixed assets are defined as those tangible assets of the District with a useful life in excess of one (1) year and an initial cost equal to or exceeding the amount determined periodically in the District's administrative guidelines. Some items may be identified as "controlled" assets that, although they do not meet all fixed asset criteria, are to be recorded on the fixed-asset system to maintain control.

Fixed assets shall be classified as follows:

- A. land
- B. building
- C. improvements other than building
- D. machinery and equipment
- E. furniture and fixtures
- F. vehicles
- G. underground lines and other infrastructure
- H. construction-in-progress

Leased fixed assets and assets which are jointly owned shall be identified and recorded on the fixed-asset system.

Fixed assets shall be recorded at actual, or if not determinable, estimated purchase price or fair market value at the time of acquisition. The method(s) to be used to estimate such price or market value shall be established by the **Treasurer** ~~Director of Business Services~~.

Administrative guidelines will be developed to ensure proper purchase, transfer, and disposal of fixed assets.

Depreciation shall be recorded for funded fixed assets using the method(s) agreed upon by the ~~Director of Business Services and the~~ Treasurer.

The following information shall be maintained for all fixed assets:

- A. description
- B. asset classification (land, building, equipment, etc.)
- C. location
- D. purchase price
- E. vendor
- F. date purchased
- G. voucher number
- H. estimated useful life
- I. estimated salvage value
- J. replacement cost
- K. accumulated depreciation
- L. method of acquisition (purchase, trade-in, lease, donated etc.)
- M. appropriation
- N. manner of asset disposal

Washington Local School District

Bylaws & Policies

7510 - USE OF DISTRICT FACILITIES

Use of District facilities will be subject to charges prescribed in AG 7510 and to terms and conditions on building permit applications. The Board of Education hereby grants authorization to the Superintendent to reduce rental charges only in unusual or extraordinary circumstances, on a case-by-case basis, and to so notify the Board of such reductions.

SCOUTS AND RELATED GROUPS

A school group, organized within and sponsored by WLS, may be granted permission to use school facilities outside of regular school hours by the **Superintendent/Designee** ~~Director of Business Services~~ without charge to the organization.

There shall be no charge for one (1) meeting per month for Mothers' Clubs, Athletics Clubs, or Booster organizations at which there are no money-making projects. Two (2) free nights annually will be allowed for fund-raising activities of these organizations; however, it is the intent that such organizations limit these openings to two (2) per year.

Scouts, Brownies, 4-H Groups, etc.

Boy Scouts, 4-H, Girl Scouts, and Brownies shall be limited to one (1) opening per week; Cub Scouts shall be limited to one (1) opening per month.

- A. One (1) afternoon opening per week shall be permitted for any scout troop meeting regularly in a building.
- B. Boy Scouts and Girl Scouts meeting regularly in a building shall be permitted one (1) two-hour night opening per week; Cub Scouts shall be permitted one (1) two-hour night opening per month.

Special groups, such as Scouts, shall be permitted to hold one (1) honors' or awards' banquet per year without charge to the organization, if a building is needed for this purpose. One (1) free night per year will be allowed for fund-raising activities. The schedule of minimum fees for money-making activities beyond the one (1) free night per year follows:

- A. For fund-raising festivals, carnivals, dinners, dances, etc., the special group shall compensate at the rate established for custodial service in the building for that time period.
- B. For lawn activities, when the building is not open for use, no fee shall be required but a request for use of the lawn must be approved on a building opening at least five (5) days in advance.

Citizens residing in the School District may use District building and shall pay minimum fees to cover District custodial costs, provided the group using the facility is made up of more than fifty percent (50%) Washington Local residents. Costs would include normal custodial fees and food service costs.

STADIUM RENTAL

Permission to use the stadium will be granted by the same procedure as other openings.

All activities shall be fully supervised to prevent damage to buildings, grounds, and equipment. The organization sponsoring the activity shall be held fully responsible for all such damages.

No equipment, device, or displays shall be erected in such manner as to impair the grounds, field, bleachers, or stadium in any way.

USE BY THE GENERAL PUBLIC

The District is interested in cooperating with local organizations desiring to use facilities insofar as regular activities are not interrupted.

Under no condition will a facility be opened unless there is a person in charge who is regularly employed by the District ~~and who is directly responsible to the Director of Business Services or designee.~~

All requests for use of facilities shall be made directly to the Business Office. Prior to any contract being issued, approval shall be required from the principal of the requested building.

The schedule of fees for use of facilities shall be **determined by administrative regulation.** ~~charges as listed in AG 7510.~~

Persons, organizations, or groups using facilities shall be liable to the District for any damage to the facility as provided in R.C. 3313.79.

Persons, organizations, or groups using facilities shall indemnify and hold harmless the Board and/or School District from any and all claims or demands for cost, loss, injury, or damage to persons or property arising from the use of said facilities including any costs or attorney fees incurred by the District.

USE BY RELIGIOUS GROUPS, CIVIC OR CHARITABLE ORGANIZATIONS

Inasmuch as public schools are open for use by religious groups, organizations, etc., when not in use for school programs and activities, all requests for facilities shall be made at least one (1) calendar week in advance and subject to fees to be outlined in AG 7510. Under no condition will a facility be opened unless there is a person in charge who is regularly employed by the District. ~~and who is directly responsible to the Director of Business Services or designee.~~

All requests for use of facilities shall be made directly to the Business Office. Prior to any contract being issued, approval shall be required from the principal of the requested building.

WHITMER ATHLETIC DEPARTMENT REIMBURSEMENT - OHSAA EVENTS

Stadium Rentals: The Whitmer Athletic Department will receive fifty percent (50%) of the rental fee for OHSAA regular and post-season event rentals.

Fieldhouse Rentals: The Whitmer Athletic Department will receive 100% of the rental fee for OHSAA rentals.

The rental group will be responsible for all custodial and rental charges including clean up.

R.C. 3313.75 - .79, 3501.29

P.L. 98-377

Revised 9/18/07

Revised 3/19/08

Washington Local School District Bylaws & Policies

7530.01 - STAFF USE OF BOARD-OWNED CELLULAR TELEPHONES

The Board of Education may provide cellular telephones to employees who by the nature of their job have a routine and continuing business need for the use of cellular telephones for official Board business. Cellular telephones are provided as a tool to conduct Board business and to enhance business efficiencies and are not a personal benefit and shall not be a primary mode of communication, unless they are the most cost-effective means to conduct Board business (i.e., because cellular telephone accounts are billed on a time-used basis, Board-owned cellular telephones and services should not be used when a less costly alternative method of communication is safe, convenient and readily available).

The Superintendent or his/her designee is expected to see that:

- A. the need for each Board-owned cellular telephone and service account is clearly justified for Board business purposes;
- B. alternative solutions for work production and communication have been considered;
- C. employees provided with cellular telephone service accounts understand the purpose and limitations of usage;
- D. cellular telephone service account invoices outlining the details of usage are received and reviewed for conformance with this policy;
- E. invoices will be reviewed by the **Treasurer/designee** ~~Director of Business Services~~;
- F. if the use of cell phones for personal business causes an employee to incur a tax liability, the **Treasurer/designee** ~~Director of Business Services~~ will develop an accountability system for reimbursement to the district for personal phone calls;
- G. employees reimburse the Board for non-business use if required by this policy;
- H. use of a cellular telephone service account shall be terminated when no longer justified by business requirements, the employee leaves the Board's employment, and/or when the employee has by actions demonstrated a disregard for the limitation of this policy.

Adopted 12/11//07
Revised 9/19/12

Washington Local School District Bylaws & Policies

8431 - PREPAREDNESS FOR TOXIC HAZARD AND ASBESTOS HAZARD

The Board of Education, concerned for the safety of students and staff, will attempt to comply with all Federal and State statutes and regulations to protect them from hazards that may result from industrial accidents beyond the control of school officials or from the presence of asbestos materials used in previous construction.

TOXIC HAZARDS

These hazards exist in chemicals and other substances used in the school setting such as in laboratories, science classrooms, kitchens, and in the cleaning of rooms and equipment.

The Superintendent shall appoint an employee to serve as Toxic Hazard Preparedness (THP) Officer who will:

- A. identify potential sources of toxic hazard in cooperation with material suppliers who shall supply the THP Officer with Material Safety Data Sheets (MSDS's);
- B. ensure that all incoming materials, including portable containers, are properly labeled with the identity of the chemical, the hazard warning, and the name and address of the manufacturer or responsible party;
- C. maintain a current file of MSDS for every hazardous material present on District property;
- D. design and implement a written communication program which:
 1. lists hazardous materials present on District property,
 2. details the methods used to inform staff and students of the hazards, and
 3. describes the methods used to inform contractors and their employees of any hazardous substances to which they may be exposed and of any corrective measures to be employed;
- E. conduct a training program for all employees to include such topics as detection of hazards, explanation of the health hazards to which they could be exposed in their work environment, and the District's plan for communication, labeling, etc.

In fulfilling these responsibilities, the THP Officer may enlist the aid of county and municipal authorities and, if possible, the owners or operators of identified potential sources of toxic hazard.

ASBESTOS

In its efforts to comply with Asbestos Hazard Emergency Response Act (AHERA) and the Ohio Occupational Safety and Health Act (OSHA), the Board recognizes its responsibility to:

- A. inspect all District buildings for the existence of asbestos or asbestos-containing materials;
- B. take appropriate actions based on the inspections;
- C. establish a program for dealing with friable asbestos, if found;
- D. maintain a program of periodic surveillance and inspection of facilities or equipment containing asbestos;
- E. comply with EPA regulations governing the transportation and disposal of asbestos and asbestos-containing materials.

The Superintendent shall appoint a person to develop and implement the District's Asbestos-Management Program which will ensure proper compliance with Federal and State laws and the appropriate instruction of staff and students.

The Superintendent/**Supervisor of Facilities and Technical Operations**~~Director of Business Services~~ shall also ensure that, when conducting asbestos abatement projects, each contractor employed by the District is licensed pursuant to the Ohio Department of Health Regulations.

Nothing in this policy should be construed in any way as an assumption of liability by the Board for any death, injury, or illness that is the consequence of an accident or equipment failure or negligent or deliberate act beyond the control of the Board or its officers and employees.

A.C. 3701-34-06
40 C.F.R. 763.92

Asbestos Hazard Emergency Response Act of 1986 (AHERA)

15 U.S.C. 2601, 20 U.S.C. 4022, 20 U.S.C. 4014, 20 U.S.C. 4011 et seq.

Asbestos School Hazard Abatement Act of 1984

Asbestos School Hazard Abatement Reauthorization Act of 1990, 20 U.S.C. 4011

Washington Local School District

Bylaws & Policies

8710 - INSURANCE

The District shall purchase the type and amount of insurance necessary to protect the District from major financial losses.

Insurance purchased shall include, but need not be limited to, the following:

- A. fire and extended coverage on buildings and contents
- B. comprehensive bodily injury, property damage on automobiles, buses, and trucks
- C. boiler and machinery
- D. broad term money and securities
- E. special coverage for equipment not ordinarily covered under a standard policy
- F. employee insurance coverage as specified in the Master Agreement(s) or by Board action
- G. worker's compensation coverage
- H. open stock burglary
- I. legal liability for Board members and employees

Insurance for a given coverage shall be obtained at the lowest possible cost, assuming that service and company reliability are satisfactory. The ~~Treasurer~~ ~~Director of Business Services~~ shall administer the insurance program.



washington local schools

TO: Patrick Hickey
FROM: Nancy Brenton
DATE: 11/8/13
RE: Policy Recommendations for November Board Agenda

The Policy Committee approved the following recommendations from NEOLA on November 6, 2013.

2271 – Post Secondary Enrollment Programs - REVISED

The state board of education does not set the criteria for placement in college level courses. That is established by the individual colleges and universities. NEOLA recommends adopting corrected language.

2623.02 – Third Grade Guarantee - REPLACEMENT

The legislature changed the law twice since we adopted our original Third Grade Guarantee Policy. NEOLA recommends throwing out the old policy and adopting the new one which correctly reflects the current law.

5111 – Eligibility of Resident / Non-resident Students – REVISED

HB 279 eliminated the automatic one year termination of a power of attorney and/or caretaker authorization affidavit giving grandparents parental rights. Therefore, the policy needs to be updated to reflect current law.

5430 – Class Rank – REVISED

It is recommended that the policy specifically list the areas in which students will not be eligible for ranking if they complete less than 6 semesters at Whitmer. It will provide greater clarity and consistency to be specific.

5513 – Care of School Property - REVISED

6152 – Student Fees, Fines & Charges - REVISED

Update these to include HB 14 requirements, effective October 11, 2013, that districts not withhold grades, credit, etc. pursuant to a juvenile judge's order when a complaint has been filed alleging the student is an abused, neglected or dependent child or has been so adjudicated.

5517.01 – Bullying - REVISED

NEOLA strongly recommends we add the paragraph about reporting possible harassment or discrimination discovered during a bullying investigation. This is based on a review of policy conducted by the Office of Civil Rights. It is consistent with the law and our current practice.

9270 – Home Schooling - REVISED

The change in policy is required as a result of HB 59 which requires districts to permit home school and nonpublic school students to participate in extracurricular activities under certain circumstances. The changes reflect current minimum requirements in the law.

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Washington Local School District Bylaws & Policies

2271 - POSTSECONDARY ENROLLMENT PROGRAMS 9 - 12

The Board of Education recognizes the value to students and to the District for participation in programs offered by accredited colleges and universities in Ohio.

The Board will approve participation by students who meet the **participating college's established placement standards for college-level courses to which credit is awarded** ~~State Board of Education's criteria~~, to enroll in approved postsecondary programs during the ninth, tenth, eleventh, or twelfth grade year while in attendance in the District. Students will be eligible to receive secondary credit for successfully completing any of these programs.

No student may participate without the written consent of the Superintendent/designee and for those students under the age of eighteen (18), the written consent of the parents or without attending the counseling services offered in relation to this educational option.

The Board may deny high school credit for postsecondary courses any portion of which are taken during the period of a student's expulsion. If the student has elected to receive credit for course(s) toward fulfilling graduation requirements as well as postsecondary credit, that election is automatically revoked for all college courses in which the student enrolled during the college term in which the expulsion is imposed.

When a student is expelled, the Superintendent shall send written notice of the expulsion or subsequent extension to any college in which the expelled student is enrolled under R.C. 3365.03 (Postsecondary Enrollment Options) at the time the expulsion is imposed. This notice shall indicate the date the expulsion is scheduled to expire and that the Board has adopted a policy under R.C. 3313.613 to deny high school credit for postsecondary courses taken during an expulsion.

R.C. 3313.613, 3365.01 through 3365.09

****PROPOSED REPLACEMENT****

**BOARD OF EDUCATION
WASHINGTON LOCAL SCHOOL DISTRICT**

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REPLACEMENT POLICY

THIRD GRADE READING GUARANTEE

All students entering the third grade must demonstrate a certain level of competency in reading before advancing to the fourth grade.

In accordance with State law, the Superintendent shall develop a program for the annual assessment of the reading skills of each student at the end of first, second, and third grade, and identify those students who are reading below their grade level. Each student's classroom teacher shall be involved in the assessment and identification of those students who are reading below grade level.

The District shall provide intervention services to students whose assessments show that they are failing to make satisfactory progress toward attaining the academic standards for their grade level.

Definitions

“On track” means any student who is reading at grade level based on previous end of year standards expectations by September 30th.

“Not on track” means any student who is not reading at grade level based on previous end of year standards expectations by September 30th.

Assessment of Reading Skills Program

- A. Diagnostic assessments in reading, as approved by the Ohio Department of Education (ODE), shall be given by September 30th of each year for students in kindergarten through Grade 3, with the exception of students with significant cognitive disabilities or other disabilities as authorized by the ODE on a case-by-case basis. For kindergarten students, prior to July 1, 2014, the kindergarten readiness assessment shall be administered not earlier than four (4) weeks prior to the start of school and not later than September 30th. For kindergarten students, beginning July 1, 2014, the kindergarten readiness assessment shall be administered not earlier than the first day of the school year and not later than November 1st, except the language and readiness skills portion of the assessment shall be administered by September 30th. For students enrolled in first, second, or third grade, the diagnostic assessments in reading shall be administered at least once annually.

The District shall administer each applicable diagnostic assessment to any student who transfers into the District or into a new school

****PROPOSED REPLACEMENT****

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within the District who did not take a diagnostic assessment at the previous school during the current school year, unless the student is excused from taking the assessment as provided for in the preceding paragraph. The diagnostic assessment(s) shall be administered within thirty (30) days of transfer.

After the administration of any diagnostic assessment, the District shall provide to each student's parent a copy of the student's completed diagnostic assessment, the results of such assessment, and any other accompanying documents used during the administration of the assessment. The preceding documents and information shall be included in any reading improvement and monitoring plan(s) developed with respect to the student. The District shall also submit to the ODE the results of the diagnostic assessments administered pursuant to this section.

- B. Diagnostic assessment results shall be translated to ODE's definitions of "on track" and "not on track". The District shall make the final determination regarding whether a student is "on track" or "not on track".
- C. If the diagnostic assessment shows that a student is "not on track" to be reading at grade level by the end of the year, the parent will be notified, in writing, of the following:
 - 1. that the school has identified the student as having a substantial deficiency in reading
 - 2. a description of current services provided to the student
 - 3. a description of proposed supplemental instructional services and supports that will be provided to the student that are designed to remediate the identified areas of reading deficiency
 - 4. that the statutorily prescribed assessment is not the sole determinant of promotion and that additional evaluations and assessments are available to the student to assist parents and the District in knowing when a student is reading at or above grade level and ready for promotion, and
 - 5. that the student will be retained in the third grade if s/he does not attain a score in the statutorily prescribed level on the third grade English Language arts assessment, unless the student is exempt as delineated below.
- D. For each student identified to be "not on track", the District shall:

****PROPOSED REPLACEMENT****

**BOARD OF EDUCATION
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1. provide intensive reading intervention services and regular diagnostic assessments immediately following identification of a reading deficiency until the development of a reading improvement and monitoring plan;

The intervention services shall include research-based reading strategies that have been shown to be successful in improving reading among low-performing readers and instruction targeted to the student's identified reading deficiencies.

2. develop a reading improvement and monitoring plan within sixty (60) days of learning of the reading deficiency;

The District shall involve the student's parent/guardian and classroom teacher in developing the plan.

3. assign a teacher who has at least one (1) year of teaching experience and satisfies one (1) or more of the following criteria:

- a. holds a reading endorsement and has attained a passing score on the corresponding assessment, as applicable
- b. has obtained a master's degree with a major in reading
- c. was rated "most effective" for reading instruction consecutively for the most recent two (2) years based on assessments of student growth measures developed by a vendor and that is on the list of State Board-approved student assessments
- d. was rated "above expected value added," in reading instruction, as determined by criteria established by the ODE, for the most recent consecutive two (2) years
- e. has earned a passing score on a State Board-approved rigorous test of principles of scientifically research-based reading instruction
- f. holds an educator license for teaching grades pre-kindergarten through three (pre-K-3) or four through nine (4-9) issued on or after July 1, 2017

For a student who enters third grade for the first time on or after July 1, 2013, the District may alternatively assign a teacher with less than one (1) year of teaching experience

****PROPOSED REPLACEMENT****

**BOARD OF EDUCATION
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provided the teacher meets at least one (1) of the criteria (a-f) set forth above and the teacher is assigned a qualified teacher mentor. The student may receive reading intervention or remediation services from an duly licensed speech-language pathologist.

Additionally, a student who enters third grade for the first time on or after July 1, 2013, but prior to July 1, 2016, may be assigned a teacher who holds an ODE-approved alternative credential or has successfully completed ODE-approved training that is based on principles of scientifically research-based reading instruction.

Finally, nothing in this Policy shall prevent a teacher, other than a student's classroom teacher (i.e., teacher of record), from providing the requisite reading intervention or remediation services to the student, so long as the assigned teacher has at least one (1) year of teaching experience, satisfies at least one (1) of the criteria (a-f) set forth above, and both the classroom teacher and the building Principal agree to the assignment. Such an assignment must be documented in the student's reading improvement and monitoring plan.

Reading Improvement and Monitoring Plan

The reading improvement and monitoring plan developed for students identified as "not on track" shall include:

- A. identification of the student's specific reading deficiency;
- B. a description of proposed supplemental instructional services and support that will be provided to the student to remediate the identified reading deficiencies;
- C. opportunities for the student's parent/guardian to be involved in the instructional services;
- D. a process to monitor the implementation of the student's instructional services;
- E. a reading curriculum during regular school hours that assists students to read at grade level, provides scientifically based and reliable assessments, and provides initial and ongoing analysis of each student's reading progress; and
- F. a statement that if the student does not attain at least the equivalent level of achievement pursuant to R.C. 3301.0710(A), the

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student may be retained in third grade.

Such intervention or remediation services shall include intensive, explicit, systematic instruction, and instruction in phonetics pursuant to rules adopted by the State Board of Education.

Reporting Requirements

All assessment results and determinations shall be compiled and maintained by the District. The District shall comply with all reporting requirements of Ohio's Third Grade Reading Guarantee.

Promotion/Retention

For any student who enters third grade prior to July 1, 2013, and does not attain at least the equivalent level of achievement designated by R.C. 3301.0170(A)(3) on the third-grade reading achievement test, unless the student is excused from taking the assessment pursuant to R.C. 3301.0711(C), the District shall do one of the following:

- A. promote the student to fourth grade if the student's Principal and reading teacher agree that other evaluations of the student's skill in reading demonstrate that the student is academically prepared to be promoted to the fourth grade
- B. promote the student to fourth grade, but provide the student with "intensive" intervention services in fourth grade
- C. retain the student in the third grade

For any student who does not attain by the end of the third grade at least a score in the range designated by statute in the reading test prescribed under R.C. 3301.0710(A)(2)(c), the District shall offer intensive remediation services during the summer following third grade.

Beginning with students who enter the third grade in the 2013-2014 school year, no student shall be promoted to the fourth grade who does not attain at least the equivalent level of achievement designated by R.C. 3310.0710(A)(3) on the assessment prescribed to measure skill in English language arts (ELA) expected at the end of third grade unless the student is excused from taking the assessment pursuant to R.C. 3301.0711(C) or one (1) of the following applies:

- A. the student is limited English proficient student who has been enrolled in United States schools for less than three (3) full school years and has had less than three (3) years of instruction in an English as a second language program; or
- B. the student is a child with a disability entitled to special education

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and related services under R. C. Chapter 3323 and the student's individualized education program (IEP) exempts the student from retention under State law; or

- C. the student demonstrates an acceptable level of performance on an alternative standardized reading assessment as determined by the Ohio Department of Education (ODE); or
- D. all of the following apply:
 - 1. The student is a child with a disability entitled to special education and related services under R.C. Chapter 3323.
 - 2. The student has taken the third grade English language arts achievement assessment, as prescribed.
 - 3. The student's IEP or Section 504 Plan shows that the student has received intensive remediation in reading for two (2) school years, but still demonstrates a deficiency in reading.
 - 4. The student previously was retained in any of grades kindergarten to three.

or

- E. the student received intensive remediation for reading for two (2) school years but still demonstrates a deficiency in reading and was previously retained in any of grades kindergarten to three. Any such student shall continue to receive intensive reading instruction in grade four. The instruction shall include an altered instructional day that includes specialized diagnostic information and specific research-based reading strategies that have been successful in improving reading among low-performing readers.

A student retained under the provisions of the Third Grade Reading Guarantee and this policy shall be considered for mid-year promotion if that student demonstrates that s/he is reading at or above grade level, in accordance with the provisions of Policy 5410 – Promotion, Academic Acceleration, Placement, and Retention. Such action shall be considered in consultation with the parent/guardian and the Student Intervention Team and with the concurrence of the building administrator.

Intensive Remediation Services

Remediation services for students on reading improvement and monitoring plans shall be research-based reading strategies that have been shown to be successful in improving reading among low-performing readers.

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If a student is retained by the Third Grade Reading Guarantee, the student must be provided intense remediation services until s/he is able to read at grade level. The remediation services must include intense interventions and consist of at least ninety (90) minutes of reading instruction daily.

The District shall provide the option for students to receive reading intervention services from one or more providers other than the District. Both the District and ODE have the authority to screen and approve such providers.

Interventions for students who have been retained may include:

- A. small group instruction;
- B. reduced student-teacher ratios;
- C. more frequent progress monitoring;
- D. tutoring or mentoring;
- E. transition classes containing third and fourth grade students;
- F. summer reading camp; or
- G. extended school day, week, or year.

Intensive remediation services shall be targeted to the student's identified reading deficiency.

Nothing in this policy shall prevent the District from assigning a teacher to teach reading to any student who is an English language learner, and has been in the United States for three (3) years or less, or to a student who has an individualized education program ("IEP"), if that teacher holds an ODE-approved alternative credential or has successfully completed ODE-approved training that is based on principles of scientifically research-based reading instruction.

This policy shall be reviewed and updated periodically as necessary.

R.C. 3301.079, 0710, .0711, .0714, .0715, 3313.608, 3313.608(D), 3313.6012
A.C. 3301-13, 3301-35

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2623.02 - THIRD GRADE READING GUARANTEE

All students entering the third grade must demonstrate a certain level of competency in reading before advancing to the fourth grade.

In accordance with State law, the Superintendent shall develop a program for the annual assessment of the reading skills of each student at the end of first and second grade, and identify those students who are reading below their grade level. Each student's classroom teacher shall be involved in the assessment and identification of those students who are reading below grade level.

Definitions

"On track" means any student who is reading at grade level based on previous end of year standards expectations by September 30th.

"Not on track" means any student who is not reading at grade level based on previous end of year standards expectations by September 30th.

Assessment of Reading Skills Program

- A. An English language arts (ELA) diagnostic assessment, as approved by the Ohio Department of Education (ODE), shall be given by September 30th of each year for students in kindergarten through Grade 3.
- B. Diagnostic assessment results shall be translated to ODE's definitions of "on track" and "not on track". The District shall make the final determination regarding whether a student is "on track" or "not on track".
- C. If the diagnostic assessment shows that a student is "not on track" to be reading at grade level by the end of the year, the parent will be notified, in writing, of the following:
 1. that the school has identified a reading deficiency with the child
 2. a description of current services provided to the student
 3. a description of proposed supplemental instruction services
 4. that the Ohio Achievement Assessment for third-grade reading is not the only measure of reading competency, and
 5. that unless the student attains the appropriate level of reading competency by the end of Grade 3, the student will be retained

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- D. For each student identified to be "not on track", the District shall:
1. begin reading intervention immediately using research-based reading strategies targeted to the student's identified reading deficiencies;
 2. develop a reading improvement and monitoring plan within sixty (60) days of learning of the reading deficiency;
 3. provide a teacher who has either passed a reading instruction test or has a reading endorsement on their teacher's license.

Reading Improvement and Monitoring Plan

The reading improvement and monitoring plan developed for students identified as "not on track" shall include:

- A. identification of the student's specific reading deficiency;
- B. a description of proposed supplemental instruction services that will target the student's identified reading deficiencies;
- C. opportunities for the student's parent/guardian to be involved in the instructional services;
- D. a process to monitor the implementation of the student's instructional services;
- E. a reading curriculum during regular school hours that assists students to read at grade level, provides reliable assessments, and provides ongoing analysis of each student's reading progress; and
- F. a statement that unless the student attains the appropriate level of reading competency by the end of Grade 3, the student will be retained.

Such intervention services shall include instruction in intensive, systematic phonetics pursuant to rules adopted by the State Board of Education.

Reporting Requirements

All assessment results and determinations shall be compiled and maintained by the District. The District shall comply with all reporting requirements of Ohio's Third Grade Reading Guarantee.

Promotion/Retention

For any student who attains a score in the range designated by statute on the third-grade reading achievement test, the District shall do one of the following:

- A. promote the student to fourth grade if the student's principal and reading teacher agree that other evaluations of the student's skill in reading demonstrate that the student is academically prepared to be promoted to the fourth grade;

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- B. promote the student to fourth grade, but provide the student with "intensive" intervention services in fourth grade; or
- C. retain the student in the third grade.

For any student who does not attain by the end of the third grade at least a score in the range designated by statute in the reading test prescribed under R.C. 3301.0710(A)(2)(c), the District shall offer intensive remediation services during the summer following third grade.

Beginning with students who enter the third grade in the 2013-2014 school year, no student shall be promoted to the fourth grade who attains a score in the range designated by R.C. 3310.0710(A)(3) on the assessment prescribed to measure skill in English language arts (ELA) expected at the end of third grade unless one of the following applies:

- A. the student is limited English proficient student who has been enrolled in United States schools for less than two (2) full school years and has had less than two (2) years of instruction in an English as a second language program; or
 - B. the student is a child with a disability entitled to special education and related services under R. C. Chapter 3323 and the student's individualized education program (IEP) exempts the student from retention under this division; or
 - C. the student demonstrates an acceptable level of performance on an alternative standardized reading assessment as determined by the Ohio Department of Education (ODE); or
 - D. all of the following apply:
 - 1. The student is a child with a disability entitled to special education and related services under R.C. Chapter 3323.
 - 2. The student has taken the third grade English language arts achievement assessment, as prescribed.
 - 3. The student's IEP under Section 504 of the Rehabilitation Act of 1973, as amended, shows that the student has received intensive remediation in reading for two school years, but still demonstrates a deficiency in reading.
 - 4. The student previously was retained in any of grades kindergarten to three.
- or
- E. the student received intensive remediation for reading for two school years but still demonstrates a deficiency in reading and was previously retained in any of grades kindergarten to three. Any such student shall continue to receive intensive reading instruction in grade four. The

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instruction shall include an altered instructional day that includes specialized diagnostic information and specific research-based reading strategies that have been successful in improving reading among low-performing readers.

A student retained under the provisions of the Third Grade Reading Guarantee and this policy shall be considered for mid-year promotion if that student demonstrates that s/he is reading at or above grade level, in accordance with the provisions of Policy [5410](#) – Promotion, Academic Acceleration, Placement, and Retention. Such action shall be considered in consultation with the parent/guardian and the Student Intervention Team and with the concurrence of the building administrator.

Intensive Remediation Services

Remediation services for students on reading improvement and monitoring plans in shall be research-based reading strategies that have been shown to be successful in improving reading among low-performing readers.

If a student has already been retained by the Third Grade Reading Guarantee, intervention services must include at least ninety (90) minutes of reading daily.

The District shall provide the option for students to receive reading intervention services from one or more providers other than the District. Both the District and ODE have the authority to screen and approve such providers.

Interventions for students who have been retained may include:

- A. small group instruction;
- B. reduced student-teacher ratios;
- C. more frequent progress monitoring;
- D. tutoring or mentoring;
- E. transition classes containing third and fourth grade students;
- F. summer reading camp; or
- G. extended school day, week, or year.

Intensive remediation services shall be targeted to the student's identified reading deficiency.

This policy shall be reviewed and updated periodically as necessary.

R.C. 3301.079, 0710, .0711, .0714, .0715, 3313.608, 3313.608(D), 3313.6012

A.C. 3301-13, 3301-35

Adopted 11/21/12

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Washington Local School District Bylaws & Policies

5111 - ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS

The Board of Education establishes the following residency policy for determining eligibility to attend the schools of this District.

The Board shall provide tuition-free education for the benefit of children at least five (5) but under twenty-two (22) years of age whose parents reside in the District and such others as may be eligible pursuant to Federal and/or State law and the policies of the Board, including disabled preschool children who are at least three (3) years of age but not of compulsory school age and who are not currently enrolled in kindergarten.

In addition, the Board shall provide tuition-free education for the benefit of a child whose grandparent(s) resides in the District and who is the subject of a:

- A. power of attorney designating the grandparent as the attorney-in-fact;
or
- B. caretaker authorization affidavit executed by the grandparent that provides the grandparent with authority over the care, physical custody, and control of the child, including the ability to enroll the child in school, consent in all school related matters, and discuss with the District the child's educational progress.

In accordance with State law, the grandparent shall be considered the "parent" of the child who is the subject of the power of attorney (Form 5111 F7) or caretaker authorization affidavit (Form 5111 F8). The child may attend the schools of this District (Form 5111 F9) unless the power of attorney or caretaker authorization form was created for the sole purpose of enrolling the child in the District so that the child may participate in the academic or interscholastic programs of this District or another reason exists to exclude the child under State law. Additionally, the child may attend the schools of the District until the power of attorney or caretaker authorization affidavit terminates upon the occurrence of one (1) of the following events:

- ~~A. one (1) year elapses following the date the document is notarized;~~
- AB.** the child ceases to reside with the grandparent(s);
- BC.** the document is terminated by court order; or
- CD.** either the child who is the subject of the document or the grandparent dies.

Additionally, the power of attorney terminates if it is revoked in writing by the person who created it **and that person gives written notice of the revocation to the grandparent and the juvenile court with which the power of attorney was filed.** Further, the caretaker authorization affidavit terminates if the parent, custodian, or guardian of the child acts to negate, reverse, or otherwise disapprove of an action or decision of the grandparent(s) who signed the affidavit with respect to the child, **and the grandparent either voluntarily returns the child to the physical custody of the parent, guardian or custodian or fails to file a complaint to seek custody within fourteen (14) days after delivery of the written notice of negation, revocation or other disapproval.** It is the responsibility of the grandparent(s) to notify the District within one (1) week of the termination of the power of attorney or caretaker authorization affidavit.

The Board reserves the right to verify each student's residency and other conditions of eligibility for tuition-free education as well as the validity of the claim of any student to an education in the District. In addition, if a student has recently been discharged or released from the custody of the Department of Youth Services (DYS) and is seeking admittance or re-admittance into the District, such students will not be admitted until the records required to be released by DYS to the Superintendent have been received (see AG 5111 for listing of required records). Within twenty-four (24) hours of admission into the District, the Superintendent shall request a copy of the student's school records from the school the student most recently attended.

Nonresident Eligibility for Tuition-Free Education

A student shall be entitled to attend school in this District free of any tuition obligation under the following circumstances:

- A. A child whose parent has signed a contract to buy or build a house in this District and provides proper sworn statements shall be enrolled without payment of tuition for a period not to exceed ninety (90) days. The Superintendent is authorized to determine the number of days. The parent shall provide:
 1. a sworn statement explaining the situation, the location of the house being purchased or built, and stating the parent's intention to reside there upon its completion; and
 2. a statement from the builder that the house is being built for the parent and its location or a statement from a real estate broker or bank officer confirming that the parent has a contract to purchase, that the parent is waiting upon a closing date, and that the house is at the location identified in the parent's sworn statement.

Such child shall also be eligible to participate in interscholastic athletics, if released by formal action of the district of current residency and the OHSAA.

- B. Children under a shared-parenting plan establishing both parents as "residential parents" when the child is residing with the parent, if one (1) parent resides in the District. If a student resides in another school district but attends school in this District (where one (1) parent resides), it is the obligation of the parents to provide transportation for that student from the home of the nonresident parent. Where a court has vested legal custody with only one (1) parent, the child is entitled to

attend school tuition-free only in the district in which the custodial parent resides.

- C. A child under the age of eighteen (18) years of age who is married and resides in the District.
- D. Students between the ages of eighteen (18) and twenty-two (22) who support themselves by their own labor, live apart from their parents, reside in the District, and have not successfully completed the District's high school program or their I.E.P.
- E. Students who are considered by Federal law to be illegal aliens and/or homeless students who are required to be admitted by Federal law and in accordance with State guidelines.
- F. A child with a medical condition that may require emergency medical attention providing a parent is employed in the District and submits the proper certification required by the Board, including a medical statement from the child's physician.
- G. A child, living with a resident other than a parent and whose parent is in the armed services outside the State of Ohio, providing the child's parent submits the appropriate affidavit stating that the parent is in the armed forces outside the State of Ohio, intends to reside in the District upon return to the State, and provides the name and address of the person with whom the child will reside. The child may attend school in the District tuition-free for a period not to exceed twelve (12) months. If the parent does not intend to reside in the District, the child may attend school as a tuition student only.
- H. A student who is living with a parent under the care of a shelter program for victims of domestic violence located in the District.
- I. A nonresident child who has been or is currently being placed for adoption with a resident of this District, unless the adoption has been terminated or another district is required to educate the child.

Optional Tuition Free Education

The Board may admit students tuition-free under the following circumstances:

- A. Children under the age of twenty-two (22), who are:
 - 1. in the legal custody of their parent;
 - 2. residing with a resident grandparent; and

3. not in need of special education, provided the Board and the board of education of the child's district of residence enter into a written agreement specifying there is good cause for the transfer, describing the nature of the good cause, and consenting to the attendance.

The grandparent, and, if possible, the custodial parent shall sign the consent form providing the necessary authorizations. This option does not apply to children who are residing with a resident grandparent and are the subject of either a power of attorney or caretaker authorization affidavit that provides the grandparent with authority over the care, physical custody, and control of the child, as set forth in an earlier section of this policy. The Board shall admit children who are the subject of either a power of attorney or caretaker authorization affidavit tuition free.

- B. Foreign-exchange students participating in a bona fide foreign-exchange program or residents of foreign nations who request admission as foreign-exchange students or the student is a non-Ohio, U.S. resident admitted under an exchange program operated by a student exchange organization.
- C. Twelfth grade students whose parents move out of the District after the commencement of classes shall be allowed to attend school tuition-free for the remainder of the current year and one (1) additional semester.

The Superintendent may allow a student to remain in school beyond the additional semester, if, in his/her opinion, the student is making adequate progress toward completion of the high school program or I.E.P. but, due to circumstances such as illness, personal hardship, family responsibilities, or the need to work part-time has been unable to complete the program or I.E.P. within the school year and/or one (1) additional semester.

- D. Natural or legally-adopted children of full-time staff members who reside outside the District provided proper application, prior to the first day of school, has been made.
- E. A nonresident student under the age of twenty-two (22) is entitled to attend school in the District if the superintendent of the student's district of residence and the Superintendent enter into a written agreement consenting to the attendance and specifying that the purpose of the attendance is to protect the student's physical or mental well-being or to deal with other extenuating circumstances deemed appropriate by the superintendents.

If the student is not receiving special education, there shall be no requirement for either district to provide transportation for the student.

Any student admitted to the District under this provision shall be allowed to participate in all District student activities, including interscholastic athletics, on the same basis as any student who has attended the District's schools while of compulsory age.

- F. A child may enroll free of any tuition obligation for a period not to exceed sixty (60) days, on the sworn statement of an adult resident of the District that s/he has initiated legal proceedings for custody of the child. If the court fails to grant the adult resident custody, continued enrollment beyond the sixty (60) days will be at the discretion of the Board. If enrollment continues, tuition shall be assessed in accordance with law. If the court awards custody to the adult resident, s/he shall produce the journal entry awarding custody and tuition shall be determined in accordance with State law and/or the court order.

- G. A child who becomes a nonresident at the time of a parent's death may continue to attend school in the District on a nontuition basis for the remainder of the school year.

Students Suspended or Expelled from Other District

After offering an opportunity for a hearing, the Superintendent, at his/her discretion, may deny admission to a student who has been suspended or expelled from another public school within or outside the State, for the period of unexpired time of the suspension or expulsion. If the expulsion is from an out-of-state public school, the lesser of the period of such expulsion or the period of expulsion which would have been applied had the student committed the offense in this District will be imposed. When the suspension or expulsion from the other district has expired, the student is to be admitted providing all other eligibility requirements have been met. This provision also applies to a student who is the subject of power of attorney designating the child's grandparent as the attorney-in-fact or caretaker authorization affidavit executed by the child's grandparent.

Mandatory Admission/Payment of Tuition

The Board shall admit students who reside in the District but his/her parents do not reside in the District and tuition payments shall be assessed pursuant to State law if:

- A. the student is in the legal or permanent custody of a governmental agency or a person other than his/her natural or adoptive parents;
- B. the student resides in a home as defined by State law;
- C. the student requires special education;
- D. the child resides in the District and the child's parent is in a residential facility, correctional facility, or juvenile placement and the other parent, if living and not in such a facility or placement, is not known to reside in this State.

If the District admits a student to the District who is not otherwise entitled to attend or whose attendance tuition is not an obligation of another district, the Board shall collect tuition from the student's parents.

The Superintendent shall develop administrative guidelines for the enrollment of nonresident children which:

- A. admit such children only on the proper application of the parent or guardian; release by the board of education of residency, if required; and the approval of the Board;
- B. do not exclude any child, otherwise eligible, on the basis of such child's race, creed, color, national origin, ancestry, or disability;
- C. verify claims of residency;
- D. deny admission where the educational program maintained for the children of this District is inadequate to meet the needs of the applicant;
- E. make continued enrollment of any nonmandatory nonresident, regular-education student contingent upon maintaining good standards of citizenship and discipline.

The Superintendent shall recommend to the Board for their approval the admission of qualified applicants.

Tuition rates shall be determined as required by Ohio Statutes.

Tuition shall be charged on a schedule as determined by the Treasurer.

Enrollment in Washington Local Schools does not automatically qualify a student to participate in interscholastic athletics. Athletic eligibility is determined under more restrictive rules of the Ohio High School Athletic Association.

R.C. 3313.48, 3313.64, 3313.645, 3313.649, 3313.65, 3313.66, 3313.90, 3313.97
R.C. 3313.98, 3317.08, 3317.081, 3321.01(B), 3321.03, 3323.141
R.C. 3327.04, 3327.05, 3327.06, 2152.18, 5139.05, 3313.672, 3313.533
A.C. 3301-42-01
42 U.S.C. 11431 et seq.

Revised 6/21/06
Revised 10/19/11
Revised 11/21/12

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Washington Local School District Bylaws & Policies

5430 - CLASS RANK

The Board of Education acknowledges the usefulness of a system of computing grade point averages and class ranking for high school students, both to inform students of their relative academic placement among their peers and to provide students, prospective employers, and institutions of higher learning with a predictive device so that each student is more likely to be placed in an environment conducive to success.

The Board authorizes a system of class ranking, by grade point average, for students in grade(s) 9-12. Class rank will be determined beginning 2008-09 school year after the end of the second semester.

The grades of students transferring to the high school from a chartered school will be recognized; however, such students shall have no established class rank for purposes of graduation honors, ~~such as~~ **of** Valedictorian, ~~etc.~~, **and Salutatorian** until such time as they have completed six (6) semesters.

Students entering the high school from non-chartered or home-based schooling shall have no established grade point average (GPA) or class rank for purposes of graduation honors, ~~such as~~ **of** Valedictorian, ~~etc.~~, **and Salutatorian** until such time as they have completed six (6) semesters.

No student shall be eligible for graduation honors, such as Valedictorian, etc. unless they have been enrolled for five (5) consecutive semester(s) prior to the final semester utilized for purposes of determining such honors.

Procedures for the computation of grade point averages and the assignment of class rank to implement this policy which shall include:

- A. a provision for students completing graduation requirements before their class;
- B. a statement of the methods for such computation and assignment to be made available for those to whom a student's grade point average or rank in class is released;
- C. recognition of the heavier burden of certain work, classes, courses, etc.

Weighted Grades 9-1

Letter grades 9-12 will be interpreted according to the following weighted point value to compute grade point average (GPA) and class rank:

Grade	Points	Honors Points
A	4	5.0
B	3	4.0
C	2	3.0
D	1	2.0
F	0	0

Beginning with school year 2008-09 (graduation class of 2012)

Grade	Points	Honor Points	Advanced Placement
A	4	4.5	5
B	3	3.5	4
C	2	2.5	3
D	1	1.5	2
F	0	0	0

Adopted 3/19/08

Washington Local School District Bylaws & Policies

5513 - CARE OF SCHOOL PROPERTY

Students are responsible for the proper care of school property, supplies, and equipment entrusted to their use.

Students who cause damage to school property shall be subject to disciplinary measures, and their parents/guardians shall be financially liable for such damage to the extent of the law, except that students eighteen (18) years or of age or older shall also be liable for damage they cause.

The Board authorizes the imposition of fines for the loss, damage or destruction of school equipment, apparatus, musical instruments, library material, textbooks, and for damage to school buildings or grounds and reserves the right, **to the extent permitted by law (see Policy 6152)**, to withhold a report card or credits from any student whose payment of fines is in arrears.

The District may report to the appropriate authorities any student whose damage of school property has been serious or chronic in nature.

A reward may be offered by the District for the apprehension of any person who vandalizes school property.

R.C. 2151.411, 3109.09, 3313.173, 3313.642

Washington Local School District Bylaws & Policies

5517.01 - BULLYING AND OTHER FORMS OF AGGRESSIVE BEHAVIOR

The Board of Education is committed to providing a safe, positive, productive, and nurturing educational environment for all of its students. The Board encourages the promotion of positive interpersonal relations between members of the school community.

Harassment, intimidation, or bullying toward a student, whether by other students, staff, or third parties is strictly prohibited and will not be tolerated. This prohibition includes aggressive behavior, physical, verbal, and psychological abuse, and violence within a dating relationship. The Board will not tolerate any gestures, comments, threats, or actions which cause or threaten to cause bodily harm or personal degradation. This policy applies to all activities in the District, including activities on school property, on a school bus, or while enroute to or from school, and those occurring off school property if the student or employee is at any school-sponsored, school-approved or school-related activity or function, such as field trips or athletic events where students are under the school's control, in a school vehicle, or where an employee is engaged in school business.

This policy has been developed in consultation with parents, District employees, volunteers, students, and community members as prescribed in R.C. 3313.666 and the State Board of Education's Model Policy.

Harassment, intimidation, or bullying means:

- A. any intentional written, verbal, graphic, electronic, or physical act that a student or group of students exhibits toward another particular student(s) more than once and the behavior both causes mental or physical harm to the other student(s) and is sufficiently severe, persistent, or pervasive that it creates an intimidating, threatening, or abusive educational environment for the other student(s); or
- B. violence within a dating relationship.

"Electronic act" means an act committed through the use of a cellular telephone, computer, pager, personal communication device, or other electronic communication device.

Aggressive behavior is defined as inappropriate conduct that is repeated enough, or serious enough, to negatively impact a student's educational, physical, or emotional well being. This type of behavior is a form of intimidation and harassment, although it need not be based on any of the legally protected characteristics, such as sex, race, color, national origin, marital status, or disability. It would include, but not be limited to, such behaviors as stalking, bullying/cyberbullying, intimidating, menacing, coercion, name calling, taunting, making threats, and hazing.

Harassment, intimidation, or bullying also means cyberbullying through electronically transmitted acts (i.e., internet, e-mail, cellular telephone, personal digital assistance (PDA), or wireless hand-held device) that a student(s) or a group of students exhibits toward another particular student(s) more than once and the behavior both causes mental and physical harm to the other student and is sufficiently severe,

persistent, or pervasive that it creates an intimidating, threatening, or abusive educational environment for the other student(s).

Any student or student's parent/guardian who believes s/he has been or is the victim of aggressive behavior should immediately report the situation to the building principal or assistant principal, or the Superintendent. The student may also report concerns to teachers and other school staff who will be responsible for notifying the appropriate administrator or Board official. Complaints against the building principal should be filed with the Superintendent. Complaints against the Superintendent should be filed with the Board President.

Every student is encouraged, and every staff member is required, to report any situation that they believe to be aggressive behavior directed toward a student. Reports may be made to those identified above.

All complaints about aggressive behavior that may violate this policy shall be promptly investigated. The building principal or appropriate administrator shall prepare a written report of the investigation upon completion. Such report shall include findings of fact, a determination of whether acts of harassment, intimidation, and/or bullying were verified, and, when prohibited acts are verified, a recommendation for intervention, including disciplinary action shall be included in the report. Where appropriate, written witness statements shall be attached to the report.

If the investigation finds an instance of harassment, intimidation, and/or bullying/cyberbullying by an electronic act or otherwise, has occurred, it will result in prompt and appropriate remedial and/or disciplinary action. This may include suspension or up to expulsion for students, up to discharge for employees, exclusion for parents, guests, volunteers, and contractors, and removal from any official position and/or a request to resign for Board members. Individuals may also be referred to law enforcement officials.

If, during an investigation of a reported act of harassment, intimidation and/or bullying/cyberbullying, the Principal or appropriate administrator believes that the reported misconduct may have created a hostile learning environment and may have constituted unlawful discriminatory harassment based on a Protected Class, the Principal will report the act of bullying and/or harassment to one of the Civil Rights Compliance Officers so that it may be investigated in accordance with the procedures set forth in Policy 5517 – Nondiscrimination and Anti-Harassment.

Retaliation against any person who reports, is thought to have reported, files a complaint, or otherwise participates in an investigation or inquiry concerning allegations of aggressive behavior is prohibited and will not be tolerated. Such retaliation shall be considered a serious violation of Board policy and independent of whether a complaint is substantiated. Suspected retaliation should be reported in the same manner as aggressive behavior. Retaliation may result in disciplinary action as indicated above.

Deliberately making false reports about harassment, intimidation, bullying and/or other aggressive behavior for the purpose of getting someone in trouble is similarly prohibited and will not be tolerated. Deliberately making false reports may result in disciplinary action as indicated above.

If a student or other individual believes there has been aggressive behavior, regardless of whether it fits a particular definition, s/he should report it and allow the administration to determine the appropriate course of action.

The District shall implement intervention strategies to protect a victim or other person from new or additional harassment, intimidation, or bullying and from retaliation following such a report.

This policy shall not be interpreted to infringe upon the First Amendment rights of students (i.e., to prohibit a reasoned and civil exchange of opinions, or debate, that is conducted at appropriate times and places during the school day and is protected by State or Federal law).

The complainant shall be notified of the findings of the investigation, and as appropriate, that remedial action has been taken. If after investigation, acts of bullying against a specific student are verified, the building principal or appropriate administrator shall notify the custodial parent/guardian of the victim of such finding. In providing such notification care shall be taken to respect the statutory privacy rights of the perpetrator of such harassment, intimidation, and/or bullying.

If after investigation, acts of harassment, intimidation, and/or bullying by a specific student are verified, the building principal or appropriate administrator shall notify in writing the custodial parent/guardian of the perpetrator of that finding. If disciplinary consequences are imposed against such student, a description of such discipline shall be included in the notification.

Complaints

Students and/or their parents/guardians may file reports regarding suspected harassment, intimidation, or bullying. Such reports shall be reasonably specific including person(s) involved, number of times and places of the alleged conduct, the target of suspected harassment, intimidation, and/or bullying, and the names of any potential student or staff witnesses. Such reports may be filed with any school staff member or administrator, and they shall be promptly forwarded to the building principal for review, investigation, and action.

Students, parents/guardians, and school personnel may make informal or anonymous complaints of conduct that they consider to be harassment, intimidation, and/or bullying by verbal report to a teacher, school administrator, or other school personnel. Such complaints shall be reasonably specific including person(s) involved, number of times and places of the alleged conduct, the target of suspected harassment, intimidation, and/or bullying, and the names of any potential student or staff witnesses. A school staff member or administrator who receives an informal or anonymous complaint shall promptly document the complaint in writing, including the information provided. This written report shall be promptly forwarded by the school staff member and/or administrator to the building principal for review, investigation, and appropriate action.

Individuals who make informal complaints as provided above may request that their name be maintained in confidence by the school staff member(s) and administrator(s) who receive the complaint. Anonymous complaints shall be reviewed and reasonable action shall be taken to address the situation, to the extent such action may be taken that (1) does not disclose the source of the complaint, and (2) is consistent with the due process rights of the student(s) alleged to have committed acts of harassment, intimidation, and/or bullying.

When an individual making an informal complaint has requested anonymity, the investigation of such complaint shall be limited as is appropriate in view of the anonymity of the complaint. Such limitation of investigation may include restricting action to a simple review of the complaint subject to receipt of further information and/or the withdrawal by the complaining student of the condition that his/her report be anonymous.

Privacy/Confidentiality

The School District will respect the privacy of the complainant, the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the Board's legal obligations to investigate, to take appropriate action, and to conform with any discovery or disclosure obligations. All

records generated under this policy and its related administrative guidelines shall be maintained as confidential to the extent permitted by law.

Reporting Requirement

At least semi-annually, the Superintendent shall provide to the President of the Board a written summary of all reported incidents and post the summary on the District web site (if one exists). The list shall be limited to the number of verified acts of harassment, intimidation, and/or bullying, whether in the classroom, on school property, to and from school, or at school-sponsored events.

Allegations of criminal misconduct and suspected child abuse will be reported to the appropriate law enforcement agency and/or to Child Protective Services in accordance with statute. District personnel shall cooperate with investigations by such agencies.

Immunity

A School District employee, student, or volunteer shall be individually immune from liability in a civil action for damages arising from reporting an incident in accordance with this policy and R.C. 3313.666 if that person reports an incident of harassment, intimidation, and/or bullying promptly, in good faith, and in compliance with the procedures specified in this policy. Such immunity from liability shall not apply to an employee, student, or volunteer determined to have made an intentionally false report about harassment, intimidation, and/or bullying.

Notification

Notice of this policy will be **annually** circulated to and posted in conspicuous locations in all school buildings and departments within the District and discussed with students, as well as incorporated into the teacher, student, and parent/guardian handbooks. At least once each school year a written statement describing the policy and consequences for violations of the policy shall be sent to each student's custodial parent or guardian.

The statement may be sent with regular student report cards or may be delivered electronically.

The policy and an explanation of the seriousness of bullying by electronic means shall be made available to students in the District and to their custodial parents or guardians.

State and Federal rights posters on discrimination and harassment shall also be posted at each building. All new hires will be required to review and sign off on this policy and the related complaint procedures.

Education and Training

In support of this policy, the Board promotes preventative educational measures to create greater awareness of aggressive behavior, including bullying and violence within a dating relationship. The Superintendent or designee shall provide appropriate training to all members of the School District community related to the implementation of this policy and its accompanying administrative guidelines. All training regarding the Board's policy and administrative guidelines about aggressive behavior and bullying in general, will be age and content appropriate.

Annually, the District shall provide all students enrolled in the District with age-appropriate instruction regarding the Board's policy, including a written or verbal discussion of the consequences for violations of the policy.

Students in grades seven (7) through twelve (12) shall receive age-appropriate instruction in dating violence prevention education, including instruction in recognizing dating violence warning signs and characteristics of healthy relationships. Parents, who submit a written request to the building principal to examine the dating violence prevention instruction materials used in the school, will be afforded an opportunity to review the materials within a reasonable period of time.

The District shall provide training, workshops, and/or courses on this policy for school employees and volunteers who have direct contact with students. Time spent by school staff in these training programs shall apply toward mandated continuing education requirements.

In accordance with Board Policy 8462, the Superintendent shall include a review of this policy on bullying and other forms of harassment in the required training in the prevention of child abuse, violence, and substance abuse and the promotion of positive youth development.

The Superintendent shall develop administrative guidelines to implement this policy. Guidelines shall include reporting and investigative procedures, as needed. The complaint procedure established by the Superintendent shall be followed.

R.C. 3313.666, 3313.667
State Board of Education Model Policy (2007)

Adopted 3/19/08
Revised 2/16/11
Revised 2/2/12
Revised 11/21/12

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Washington Local School District Bylaws & Policies

6152 - STUDENT FEES, FINES, AND CHARGES

The Board of Education may assess certain charges to students to facilitate the utilization of adequate, appropriate learning materials used in the course of instruction. If the administration determines that a student is in serious financial need, it may choose to provide any or all such materials free of charge.

A charge shall not exceed the combined cost of the material used, freight and/or handling charges, and nominal add-on for loss. Money received from resale of such material shall be returned to the Treasurer with an accurate accounting of all transactions.

When school property, equipment, or supplies are damaged, lost, or taken by a student, a fine will be assessed. The fine will be reasonable, seeking only to compensate the school for the expense or loss incurred.

The late return of borrowed books or materials from the school libraries will be subject to appropriate fines.

Any fees, fines, and/or other charges collected by members of the staff that total more than \$1,000.00 or that cannot be safeguarded shall be turned in to the Treasurer within one (1) business day after collection. Any fees, fines, and/or charges collected by members of the staff that total less than \$1,000.00 and that can be safeguarded shall be deposited to the Treasurer within three (3) business days after collection. The building safe shall be used for securing these monies until they are deposited. At no time shall any staff member place public monies in his/her own banking accounts or commingle public monies with their own. Except in cases of extenuating circumstances, i.e., the inability to access the secure place in the building, public monies should not be taken to a person's place of residence but should remain in the building until proper deposits can be made.

In accordance with R.C. 3313.642, failure to pay fees and fines may result in the withholding of grades and credit. In the event the above course of action does not result in the fee being collected, the Board authorizes the Treasurer to utilize Small Claims Court for collection. **Under no circumstances will the Board withhold the grades, credits, official transcripts, diploma, IEPs, or Section 504 Plans of a student for nonpayment of fees for materials used in the course of instruction, if a complaint has been filed at any time in a juvenile court alleging that the student is an abused, neglected, or dependent child, or if the student has been adjudicated an abused, neglected, or dependent child. Further the Board will transfer immediately the grades, credits, official transcripts, IEPs, or Section 504 Plans of a student upon the receipt of either another district's or school's request for those records pursuant to R.C. 3313.672, or a juvenile judge's order under R.C. 2151.272. The Superintendent may request a copy of any order regarding a child's custody or placement issued pursuant to a complaint filed under R.C. 2151.27. The Board, however, will not withhold records required to be transferred pursuant to this paragraph pending receipt of a copy of the order.**

Nothing in this policy restricts the right of access of a parent/guardian or student to school records or to receive copies of such records, as required by federal and state laws.

EQUIVALENT EDUCATION OUTSIDE THE SCHOOLS
(HOME SCHOOLING)

The Board of Education encourages the enrollment of all school age children resident in this District in **public schools or in approved parochial or private schools** so that they may enjoy the benefits of a well-planned educational program and the socialization possible in a group environment.

The Board recognizes its responsibility for assuring that every resident school-age child is enrolled in an approved school or is offered an equivalent education elsewhere and designates the Superintendent to act in its behalf.

All requests to educate a child in an equivalent education (home-schooling) program are to be submitted to the Educational Service Center Superintendent.

The Educational Service Center Superintendent shall ~~provide administrative guidelines which ensure~~ **verify** that, prior to approval of a home-schooling request, all requirements specified in in the State Department of Education regulations and the conditions established in Policy 5463 - Credits from State-Chartered, Special, and Nonchartered Schools have been met.

~~The Board shall not allow a student who is being educated at home or at a non-district school to participate in any of the District's co-curricular or extra-curricular activities.~~

A student who is educated at home is permitted to participate in any extracurricular activity offered in the school district to which the student would otherwise be assigned during the school year. If the District operates more than one (1) school that serves the student's grade level (as determined by the student's age and academic performance), the student shall be permitted to participate in the extracurricular activities at the school to which the student would be assigned by the Superintendent pursuant to R.C. 3319.01. If the student elects to participate in an extracurricular activity offered by the District, the student is not allowed to participate in that activity at another school or school district to which the student is not entitled to attend.

Similarly, a student who is enrolled in a nonpublic school is entitled to participate in any extracurricular activity not offered by the nonpublic school in the school district to which the student would otherwise be assigned during the school year. If the District operates more than one (1) school that serves the student's grade level (as determined by the student's age and academic performance), the student shall be permitted to participate in that extracurricular activity at the school to which the student would be assigned by the Superintendent pursuant to R.C. 3319.01.

Eligibility Requirements

In order to participate in any extracurricular activity as detailed above, a student being educated at home or enrolled in a nonpublic school must be the appropriate age and grade level for the school that offers the extracurricular activity and must fulfill the same academic, nonacademic, and financial requirements as any other participant as specified in Board policy, administrative guidelines, the student handbooks and/or the Athletic Handbook. A student educated at home must meet the following academic requirements:

- A. If the student received home instruction in the preceding grade period, the student shall meet any academic requirements established by the State Board of Education for the continuation of home instruction.**
- B. If the student did not receive home instruction in the preceding grading period, the student's academic performance during the preceding grading period shall have met any academic standards for eligibility to participate in the program established by the District.**
- C. Eligibility for a student who leaves a school district mid-year for home instruction shall be determined based on an interim academic assessment issued by the district in which the student was enrolled based on the student's work while enrolled in the District.**
- D. Any student who commences home instruction after the beginning of a school year and who is, at the time home instruction commences, ineligible to participate in an extracurricular activity due to failure to meet academic standards or any other requirements of the District shall not participate in the extracurricular activity until the student meets the academic requirements established by the State Board of Education for continuation of home instruction as verified by the Superintendent. No student shall be eligible to participate in the same semester in which the student as determined ineligible.**

No eligible home schooled or nonpublic school student will be charged any fees in excess of those fees charged to other students for participation in the same extracurricular activity.

14. Additional Graduates

The Superintendent recommends that the Board record as official Whitmer High School graduates as presented:

1. Brandon Michael Beers
2. Heather Amanda Burton
3. Kevin LaMont Coffey-Fench
4. Alex James Fern
5. Margarita A. Gonzales
6. Samantha Jane King
7. Robert Moss
8. Kayla Elizabeth Newman
9. Taylor Marie Palinski
10. Alicia Marie Rivera
11. Adriane M. Roach
12. Travis Cordell Rooks
13. Daniel Thomas Weirich

14. Christopher Lewinski
 Vietnam War Veteran
 Whitmer High School diploma awarded pursuant to Ohio
 Administrative Code 5902-3-01

Moved by: _____ Seconded by: _____

Vote: FE _____ TI _____ JA _____ DH _____ SZ _____



WHITMER HIGH SCHOOL
5601 Clegg Drive - Toledo, Ohio 43613
Office: 419/473-8490

Kristine Martin, Principal
Email – KMartin@wls4kids.org
Fax: 419/473-8461

To: Patrick Hickey
From: Kristine Martin
Date: December 2, 2013
Re: Whitmer High School Graduates

Please approve the list of students from Whitmer High School to graduate in December of 2013 as they have now completed all of their graduation requirements. Due to circumstances, they were not able to graduate in June of 2013. Many of them had to attend summer school and pass courses or pass the OGT (Ohio Graduation Test).

Congratulations to these students for continuing to persevere and work to meet their graduation requirements.

- **Beers, Brandon Michael** - attended summer school (EMIS completion date 7/29/13)
- **Burton, Heather Amanda** - completed OGT (EMIS completion date 7/1/13)
- **Coffey-Fench, Kevin LaMont** – completed OGT (EMIS completion date 7/26/13)
- **Fern, Alex James** – attended summer school (EMIS completion date 8/2/13)
- **Gonzales, Margarita A.** – completed OGT (EMIS completion date 7/12/13)
- **King, Samantha Jane** – attended summer school (EMIS completion date 7/29/13)
- **Moss, Robert** – attended summer school (EMIS completion date 7/26/13)
- **Newman, Kayla Elizabeth** – completed OGT (EMIS completion date 8/7/13)
- **Palinski, Taylor Marie** – completed OGT (EMIS completion date 7/1/13)
- **Rivera, Alicia Marie** – attended summer school (EMIS completion date 7/26/13)
- **Roach, Adriane M.** – completed OGT (EMIS completion date 7/12/13)
- **Rooks, Travis Cordell** – attended summer school (EMIS completion date 7/22/13)
- **Weirich, Daniel Thomas** – completed OGT (EMIS completion date 7/1/13)



WHITMER HIGH SCHOOL
5601 Clegg Drive - Toledo, Ohio 43613
Office: 419/473-8490

Kristine Martin, Principal
Email – KMartin@wls4kids.org
Fax: 419/473-8461

To: Patrick Hickey
From: Kristine Martin
Re: Vietnam War Veteran/Graduate of Whitmer High School
Date: 12/3/13

It is with great pleasure that I ask you to please issue a diploma for Christopher Lewinski, a Vietnam War Veteran who left Whitmer High School in December of 1969 to enlist in the Army. Mr. Lewinski was scheduled to graduate in June of 1971 but due to his dedicated service to our country, he was not able to complete his schooling.

All requirements set forth by Ohio Administrative Code for the diploma have been met at this time.

Encl: Application for High School Diploma
Discharge Paperwork
High School Transcript

APPLICATION FOR HIGH SCHOOL DIPLOMA FOR WORLD WAR II, KOREAN CONFLICT, OR VIETNAM CONFLICT VETERAN

10/21/2013
DATE OF APPLICATION

Veteran: CHRISTOPHER G LEWINSKI
First MI Last

N/A
DATE OF VETERAN'S DEATH

161 North GOODYEAR
Address

1971

OREGON
City

LUCAS
County

OH 43616
State

(419) 351-9714
Telephone

Type
diploma
1971

Applicant:
(If not Veteran) FULL NAME

RELATIONSHIP TO VETERAN

Address City
County State Telephone

Last school Veteran attended prior to entering military service: WHITMER TOLEDO LUCAS
SCHOOL CITY COUNTY

Did Veteran leave school to serve in Armed Forces of United States?	YES	NO
Did Veteran leave school due to family circumstances and subsequently entered the Armed Forces of the United States?	X	—
Did Veteran receive a High School Diploma?	—	X

Remarks (Optional):

Veterans Certification: I/Veteran left school in order to serve in the Armed Forces of the U.S. or due to family circumstances and subsequently entered the Armed Forces of the U.S.

Christopher G. Lewinski
Signature of Veteran or Applicant on Behalf of Veteran

10-22-13
Date

WASHINGTON LOCAL
School or District from which Veteran is requesting High School Diploma

Did Veteran serve in Armed Forces of U.S. between 9/16/40 to 12/31/46, between 8/27/50 to 1/31/55, or between 8/5/64 (2/28/67, for veterans who served "in country" before 8/5/64) to 5/7/75? (Circle period of service)
69-72 X —

Did Veteran serve honorably as verified by a certified copy of their discharge or other proof of service? X —

Verified by: [Signature]
Ohio County Veterans Service Officer

LUCAS
County of V&G

(As of 1-06 previous editions of this form are obsolete.) (County Veterans Service Officer: Forward application immediately to the board of education of any city, exempted village or local school district or governing authority of any chartered non-public school or county education service center in Ohio)

THIS IS AN IMPORTANT RECORD
SAFEGUARD IT

PERSONAL DATA	1. LAST NAME FIRST NAME MIDDLE NAME LEWINSKI CHRISTOPHER GEORGE		2. SERVICE NUMBER NA	
	4. DEPARTMENT, COMPONENT AND BRANCH OR CLASS ARMY-BA-IN		5. GRADE, RATE OR RANK SP4	6. PAY GRADE E-4
	7. U. S. CITIZEN: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	8. PLACE OF BIRTH (City and State or Country) TOLEDO OH		9. DATE OF BIRTH DAY: 16 MONTH: DEC YEAR: 1951
SELECTIVE SERVICE DATA	10. SELECTIVE SERVICE NUMBER: NA		11. A. SELECTIVE SERVICE LOCAL BOARD NUMBER, CITY COUNTY STATE AND ZIP CODE LB #NA	
	11. TYPE OF TRANSFER OR DISCHARGE 8 MOS EARLY REL TO JOIN USAR		12. STATION OR INSTALLATION AT WHICH REQUESTED FORT DIX NEW JERSEY	
TRANSFER OR DISCHARGE DATA	13. REASON AND AUTHORITY AR 635-200 PARA 5-3 DA MSG 102035Z DEC 71 SPN 431		14. EFFECTIVE DATE 24 MAR 1972	15. DATE REQUESTED NA
	12. DUTY ASSIGNMENT AND MAJOR COMMAND CD B 4/18 INF BERL BDE USAREUR		13. CHARACTER OF SERVICE HONORABLE	
	14. DISTRICT AREA COMMAND OR CORPS TO WHICH RESERVEE TRANSFERRED SEE 30		15. REENLISTMENT CODE RE-1B	
SERVICE DATA	16. TERMINAL DATE OF RESERVE/UMTS OBLIGATION DAY: 16 MONTH: DEC YEAR: 1975		17. CURRENT ACTIVE SERVICE OTHER THAN BY INDUCTION: a. SOURCE OF ENTRY: <input type="checkbox"/> LISTED (First Enlistment) <input type="checkbox"/> ENLISTED (Prior Service) <input type="checkbox"/> REENLISTED <input checked="" type="checkbox"/> OTHER	
	18. PRIOR REGULAR ENLISTMENTS NONE		19. GRADE, RATE OR RANK AT TIME OF ENTRY INTO CURRENT ACTIVE SVS PV1	
	21. HOME OF RECORD AT TIME OF ENTRY INTO ACTIVE SERVICE (Street, RFD, City, County, State and ZIP Code) 2638 ELSIE AVE TOLEDO (LUCUS) OH 43613		22. STATEMENT OF SERVICE YEARS MONTHS DAYS (1) NET SERVICE THIS PERIOD: 7 3 8 (2) OTHER SERVICE: 0 0 0 (3) TOTAL (Line (1) plus Line (2)): 7 3 8 A. TOTAL ACTIVE SERVICE: 7 3 8 B. FOREIGN AND/OR SEA SERVICE: 1 8 24	
	23. SPECIALTY NUMBER & TITLE 11C20 20APR70 SEE 30		20. PLACE OF ENTRY INTO CURRENT ACTIVE SERVICE (City and State) CLEVELAND OH	
	24. DECORATIONS, MEDALS, BADGES, COMMENDATIONS, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED NATIONAL DEFENSE SERVICE MEDAL COMBAT INFANTRY BADGE EXPERT M-16 ARMY COMMENDATION MEDAL ARMY OCCUPATIONAL MEDAL (BERLIN) 2 OS BARS VIETNAM SERVICE MEDAL VIETNAM CAMPAIGN MEDAL BRONZE STAR MEDAL			
VA AND EMP. SERVICE DATA	26a. NON-PAY PERIODS TIME LOST (Preceding Two Years) NONE		27a. INSURANCE IN FORCE (USLI or USGLI) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
	28. VA CLAIM NUMBER NA		29. SERVICEMEN'S GROUP LIFE INSURANCE COVERAGE: <input checked="" type="checkbox"/> \$15,000 <input type="checkbox"/> \$10,000 <input type="checkbox"/> \$5,000 <input type="checkbox"/> NONE	
REMARKS	30. REMARKS CIV ED: 10 YRS BLOOD GP: A POS RVN: 21 MAY 1970-21 APR 1971 ITEM 23A ES-NONE INF IND FIRE			
	31. PERMANENT ADDRESS FOR MAILING PURPOSES AFTER TRANSFER OR DISCHARGE (Street, RFD, City, County, State and ZIP Code) 2638 ELSIE AVE TOLEDO (LUCUS) OH 43673		32. SIGNATURE OF PERSON BEING TRANSFERRED OR DISCHARGED <i>Christopher Lewinski</i>	
AUTHENTICATION	33. TYPED NAME, GRADE AND TITLE OF AUTHORIZING OFFICER THOMAS H TESTA CPT AR ASST CHIEF ENL BRANCH		34. SIGNATURE OF OFFICER AUTHORIZED TO SIGN <i>Thomas H Testa</i>	

trying to get his diploma through the Armed Services

WHITMER HIGH SCHOOL 5601 Clegg Drive Toledo, Ohio 43613

Grade	Subject	1st Sem		2nd Sem		Final	Credit	Point Value
		Score	Grade	Score	Grade			
9th	English	1	C	1	B	1	1	2.25
	Science	1	C	1	C	1	1	2.0
	Gen. Math	1	C	1	C	1	1	2.0
	Ind. Arts	1	D	1	D	1	1	1.0
	Health	1	D	1	D	1	1	1.0
67.68	Phys. Ed.		B		B		1/2	
10th	English	2	C	2	B	2	2	4.0
	Art I	2	C	2	B	2	2	4.0
	Inter. Math	2	D	2	F	2	2	2.0
	Mod. History	2	C	2	C	2	2	4.0
	Phys. Ed.	2	B	2	B	2	2	4.0
68.69	Drinking Et		B		B		1/2	
11th	English	1	C	1	B	1	1	2.25
	Art I	1	C	1	B	1	1	2.25
	Inter. Math	1	D	1	F	1	1	1.0
	Mod. History	1	C	1	C	1	1	2.0
	Phys. Ed.	1	B	1	B	1	1	2.0
12th	English	1	C	1	B	1	1	2.25
	Art I	1	C	1	B	1	1	2.25
	Inter. Math	1	D	1	F	1	1	1.0
	Mod. History	1	C	1	C	1	1	2.0
	Phys. Ed.	1	B	1	B	1	1	2.0
TOTAL								

Pupil's Name		Parent or Guardian		Birth Date		Sex		M Phone		Zip Code	
LEWINSKI CHRIS G		Rudy Lewinski (Cletai)		12/9/51		M		475-2413		43613	

Differential Aptitude Tests		Reasoning		Spatial		Mechanical		Vocabulary		Number	
19	12	31	38	39	14	47	13	15	20	15	15

Date Entered: 5-6-67		From:	
Withdrawn: 1-2-69		Reason: <i>Lucas</i>	
Re-entered:		Reason:	
Withdrawn:		Reason:	
Graduated: Yes No		Date:	
No. in class:		Rank:	
ATTENDANCE		Point Av.	
Days Present 162		138	
Days Absent 17		20	
Times Tardy 0		5	

Lucas County Veterans Serv - (419) 213-6090 - Rick Glover

Christopher Lewinski - (419) 691-0565 - cell - 351-9714 (419)

15. School Fees for 2014-2015 / Elementary and Junior High

The Superintendent recommends that the Board approve elementary and junior high fees for the 2014-2015 school year as presented:

- Elementary fees
 - K-6 \$20.00
 - Family Maximum of \$30.00

- Junior High (grades 7 and 8) Fees
 - \$35.00

Moved by: _____ Seconded by: _____

Vote: FE _____ TI _____ JA _____ DH _____ SZ _____



washington local schools

MEMO: Executive Summary

RE: School Fees

DATE: December 4, 2013

FROM: Brian Davis

The Grades K through 8 school fees recommended below reflect no change:

- K-6 fees
 - K-6 \$20.00
 - Family Maximum of \$30.00

- 7 & 8 fees have moved from a course fee to a grade level fee of \$35.00. The amount recommended was derived from combining the course fees for the grade level. This will help create more consistency with our Jr. High fee structure.

individual attention. infinite opportunities.

16. Activity Accounts Resolution 2013-2014

The Superintendent recommends that the Board adopt the Activity Accounts Resolution for 2013-2014 to transfer funds as presented:

ACTIVITY ACCOUNTS RESOLUTION

WHEREAS, the State Board of Education has adopted guidelines that activity programs shall be operated in accordance with the Philosophy of Education and educational goals; and

WHEREAS, the activity program of any school is an important factor in the total school program; and

WHEREAS, the effectiveness of the activity program is handicapped if it is totally dependent upon constant student money-raising activities; and

WHEREAS, according to State Auditor Guidelines #0019 for Student Activity Programs as prescribed by the Management Advisory Services Department, August, 1993, "The Board of Education may expend monies from its general revenue fund for the operation of state approved student activity programs."

THEREFORE, BE IT RESOLVED, that the Washington Local Board of Education approves an expenditure of funds for co-curricular activities as specifically set aside in the following manner:

**Whitmer Activity Funds / 2013-2014
Total \$18,000.00**

National Forensic League (NFL)	\$4,000.00
General Activities	\$4,500.00
Business Professionals of America (BPA)	\$1,000.00
Skills USA VICA	\$2,000.00
Vocal Music	\$5,000.00
DECA	\$1,500.00

Moved by: _____ Seconded by: _____

Vote: FE _____ TI _____ JA _____ DH _____ SZ _____



washington local schools

To: Patrick Hickey
From: Kristine Martin
Date: November 26, 2013
Re: Board Allocation for 13/14
CC: Treasurer

This is a list of organizations that are to receive board allocations for the 2013-2014 school year.

1. **National Forensic League (NFL)** **\$4000.00**

With a competitive tournament schedule for this year, and more student involvement a board allocation is being requested.

2. **General Activities** **\$4500.00**

In order to supplement the entire activities program for the 2013-2014 school year, the above allocation would ensure funding for the year.

3. **Business Professionals of America (BPA)** **\$1000.00**

A major attempt to involve our chapter in local, state and national contest will make it necessary to allocate the above money.

4. **Skills USA VICA** **\$2000.00**

A push is being made to involve our VICA Chapter in more competitions and contests.

5. **Vocal Music** **\$5000.00**

The Vocal Music program has increased their number of students and will continue to make a number of public appearances. Also, competitions will be included in their schedule, along with uniform replacements. A board allocation is being requested.

6. **DECA** **\$1500.00**

Our DECA program is one of the most competitive in the area. This allocation will supplement their account.

TOTAL REQUEST: \$18,000.00

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3505 W. Lincolnshire Blvd. Toledo, OH 43606-1299 • www.washloc.k12.oh.us

17. Awarding of Contracts

The Superintendent recommends that the Board award contracts for the DIS space as follows:

A. Comte Construction Company	General	\$158,000.00
B. Coyle Mechanical, Inc.	Plumbing	\$ 11,374.00
C. Noron, Inc.	Mechanical	\$103,998.00
D. Bryson/Tucker Electric, LLC	Electrical	\$139,225.00

In awarding this contract, the Board of Education notes that the bid sheet for Bryson/Tucker Electric was not signed. The failure to sign appeared to be inadvertent and a defect in form only. The remainder of the bid complied with the bid specifications including the inclusion of a signed bid guaranty. The Board waives the defect of the missing signature.

Moved by: _____ Seconded by: _____

Vote: FE _____ TI _____ JA _____ DH _____ SZ _____

DAVID L. BRINGMAN
Business Manager



Ph: 419.473.8228
Fax: 419.473.8247

washington local schools

TO: Patrick Hickey
FROM: David Bringman
DATE: December 2, 2013
RE: Award of Contracts

Enclosed please find a letter I received from Craig Stough regarding the bids that were opened on Wednesday, November 20, 2013, for the construction of the DIS space at the CTC. I am also enclosing the bid tabulation sheet.

These bids were under construction estimates. Funding for this project will be from the permanent improvement fund. However, the DIS space will be reimbursed back to the permanent improvement fund over a period of years determined by Mr. Fouke.

The construction will consolidate all DIS space into one area at the CTC. This project also includes a hallway for students to enter from the main hallway area through what is now law enforcement. This has been needed for years. Also, the current DIS space offices in the CTC will be remodeled into a computer lab for the CTC and district use.

Please note that the electrical contractor we are recommending was the second low bidder. The first bidder (TAS, Inc.) withdrew their bid because of a mathematical error. This is allowable. Secondly, the second electric bidder did not sign one part of the bid form. All other documents including the bid bond and performance bond were signed. This is an irregularity that we are going to recommend the Board of Education waive in awarding the bid. This, according to our legal counsel, is permissible. The bid has been signed (postdated) by the owner.

Therefore, we will be recommending the contracts as listed in Craig Stough's letter:

Comte Construction Company	General Construction	\$158,000.00
Coyle Mechanical, Inc.	Plumbing	\$ 11,374.00
Noron, Inc.	Mechanical	\$103,998.00
Bryson/Tucker Electric, LLC	Electrical	\$139,225.00

If you have any questions, please feel free to contact me.

DLB/ef

pc: Cherie Mourlam
Jeff Fouke
Jill Laytart
Kristine Martin
Thomas Snook
Deb Heban
Jay Merritt
Doug Keller

STOUGH AND STOUGH ARCHITECTS

6377 River Crossing – Suite 1 • Sylvania, Ohio 43560
Phone: (419) 885-3583 • Fax: (419) 885-3824

Robert E. Stough, AIA 1926 - 2012
Craig A. Stough, AIA

November 22, 2013

David Bringman, Business Manager
Washington Local Schools
3505 West Lincolnshire Blvd.
Toledo, Ohio 43606

RE: Whitmer High School CTC
DIS Area Improvements
Washington Local Schools
Architect Project 201301

Dear **Mr. Bringman:**

Competitive bids were received for "Whitmer High School CTC DIS Area Improvements – Washington Local Schools" on Wednesday, November 20, 2013, at 2:00 p.m. at the office of the Washington Local Schools Board of Education.

Bids were received from six Contractors for Contract I – General Construction, from two Contractors for Contract II – Plumbing, from six Contractors for Contract III – Mechanical, and from six Contractors for Contract IV - Electrical. TAS Electric requested to withdraw their bid due to a bidding error. A complete listing of the bids received is attached to this letter.

After discussions with the low bidders, I recommend Contracts be awarded to these contractors as follows:

Comte Construction Company
912 N. Summit Street
Toledo, Ohio 43604
419/241-3254

Proposal No. 1 – General Construction

\$158,000.00

Coyle Mechanical, Inc.
940 Matzinger Road
Toledo, Ohio 43612
419/729-3007

Proposal No. 2 – Contract II – Plumbing

\$ 11,374.00

Noron, Inc.
5465 Enterprise Blvd.
Toledo, Ohio 43612
419/726-2677

Proposal No. 3 – Contract III – Mechanical

\$103,998.00

Bryson/Tucker Electric, LLC
50 Elmdale Street
Toledo, Ohio 43607
419/536-2293

Proposal No. 5 – Contract IV – Electrical

\$139,225.00

TOTAL ALL CONTRACTS

\$412,597.00

All work is to be complete by April 15, 2014. Per the Invitation to Bidders, the Washington Local Schools Board of Education may take up to thirty days to award the Contracts before the bids expire. However, contracts should be awarded soon to allow the project to proceed per the schedule.

Respectfully submitted,



Craig A. Stough, AIA
STOUGH AND STOUGH ARCHITECTS

18. Job Descriptions

The Superintendent recommends that the Board hold second reading and approve the job descriptions as presented.

TAWLS

- A. Library Media Specialist – REVISED
- B. Psychologist – NEW
- C. Social Worker – REVISED

EDI (TAWLS)

- D. Activities Coordinator – REVISED
- E. Equipment Manager – REVISED
- F. Ticket Manager – REVISED
- G. Weight Room Supervisor – NEW

Moved by: _____ Seconded by: _____

Vote: FE _____ TI _____ JA _____ DH _____ SZ _____



washington local schools

TO: Patrick Hickey
FROM: Nancy E. Brenton
DATE: October 21, 2013
RE: Job Descriptions

As part of our ongoing process to review and update the district job descriptions, I am recommending the adoption of the following job descriptions. Each was developed with input from employees and supervisors.

1. Three TAWLS Job Descriptions are presented. The job descriptions were reviewed by the TAWLS President in compliance with Article 5, Section 4 of the master agreement.

Library Media Specialist – REVISED
Psychologist – NEW
Social Worker – REVISED

2. Four EDI (TAWLS) Job Descriptions are presented. The EDI job descriptions were reviewed by the TAWLS President in compliance with Article 5, Section 4 of the master agreement.

Activities Coordinator – REVISED
Equipment Manager – REVISED
Ticket Manager – REVISED
Weight Room Supervisor – NEW

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Reports to: Building Principal

Classification: TAWLS

Education and Experience

- Valid Ohio Library /Media Teaching License
- Graduate work in instructional media and curriculum desired
- Teaching and/or library media center experience preferred

Knowledge, Skills & Abilities

- Computer skills with emphasis on library automation and electronic information resources
- **Strong written and verbal communication skills**
- **Ability to work cooperatively and respectfully with staff, students, parents and the public**
- **Ability to establish priorities, work independently and meet objectives with minimal supervision**
- **Demonstrates reliability, timeliness and good attendance**
- **Demonstration of and commitment to Washington Local School District’s Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.**

Essential Functions

1. ~~Oversee Library automation~~
2. ~~Provide consultant and/or technical assistance to staff in the use of instructional media /equipment as needed~~
3. ~~Assist in planning the school media program to facilitate the implementation of the school curriculum~~
3. **Implement a school media program aligned with the curriculum and Common Core standards**
4. **Integrate and utilize technology in the library**
5. **Provide instruction in information-seeking literacy skills for students and staff**
6. **Assist students and staff in meeting individual information needs**
7. **Provide instructional resources and support through planning and collaboration with teachers**
8. **Provide and assist with an online Library scheduling tool** ~~Schedule classes in the library at teacher request.~~
9. **Administer the building library budget for library books, audio-visual software, periodicals, supplies, and electronic resources**
10. **Select and maintain Library resources that support the curriculum** ~~Select, organize, circulate and inventory library materials according to nationally recognized standards.~~

11. Distribute, ~~inventory~~, and facilitate the repair of equipment assigned to the Library
12. Follow adopted Board policy for recording lost materials, assessing overdue fines, and collecting and depositing ~~of~~ monies
13. Provide monthly and yearly Library reports as requested
14. ~~Supervise support personnel assigned to the library~~ Supervise Library/Media Clerks K-**612**
- 15. Participate in curriculum meetings and other school-wide committees**
16. Perform other related duties as assigned in compliance with Board of Education policy and terms of the Master Agreement
- 17. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative/supervisory directives and terms of the TAWLS Master Agreement.**

Working Conditions

- **Per TAWLS Master Agreement**
- **Possible contact with unruly students**
- **Possible occasional exposure to blood, bodily fluids, tissue**
- **Possible occasional exposure to hazardous chemicals**

Reports to: Director of Student Services

Classification: TAWLS

Education and Experience:

- Master’s Degree plus 30 semester hours in school psychology required
- Ohio Certificate for School Psychology required

Knowledge, Skills & Abilities:

- Expertise in providing professional development for teachers in a variety of formats and settings preferred.
- Experience in administration and interpretation of standardized assessment, including cognitive, academic, social-emotional, behavior/adaptive behavior, and curriculum-based measurements.
- Expertise in use of problem-solving model to address students’ academic/behavior strengths and weakness.
- Knowledge of laws, policies, and ethical practices in relation to special education.
- Knowledge of the continuum from general education to special education.
- Ability to initiate, develop, and maintain collaborative professional relationships.
- Ability to facilitate team discussion related to data-based decision making.
- Experience in working with multiple constituencies, including administrators, teachers, students, and parents, and community-at-large preferred.
- Information and technology experience expected.
- Respect and awareness of diverse populations.
- Reliability, timeliness, and good attendance.
- Commitment to Washington Local School District’s Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.

Essential Functions/Duties:

1. Comply with and uphold legal requirements and timelines as related to special education law.
2. Provide district-level, building-level and program-level collaboration.
3. Participate, facilitate, and/or provide data for grade-level, building-level, and district-level meetings including multi-factored evaluation team meetings, RtI meetings, FBA/BIP meetings.
4. Assist in district-wide crisis support as directed by Central Office Administration.
5. Plan for and assist with the collection of useful data through formal and informal assessment instruments (universal screening and progress monitoring).

6. Administer, interpret, and report results of standardized assessment, including cognitive, academic, social-emotional, and behavior/adaptive behavior.
7. Serve as a team chairperson for multi-factored evaluations.
8. Identify, develop, and provide building- and district-wide professional development.
9. Collaborate and support the development of academic and behavioral interventions.
10. Provide data analysis to determine the effectiveness of instructional practices.
11. Participate in professional development and training for specialized programs and strategies as deemed appropriate by district administration.
12. Attend required building, committee, and department staff meetings.
13. Contribute to the district's implementation and development of academic and behavioral supports, such as Response-to-Intervention and Positive Behavior Supports.
14. Coordinate and collaborate with administrators, special education coordinator/case managers, and other building staff.
15. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative/supervisory directives, and terms of the TAWLS Master Agreement.

Working Conditions

- Salary, benefits and working conditions per the TAWLS Master Agreement
- Possible contact with unruly students
- Possible occasional exposure to blood, bodily fluids, tissue
- Possible occasional exposure to hazardous chemicals

Reports to: Director of Student Services and/or Building Principal(s)

Classification: TAWLS

Education and Experience

- Valid Ohio School Social Worker License
- Master's Degree in Social Work
- **Valid Social Work License through the State of Ohio Counselor, Social Worker, Family and Marriage Therapy Board**

Knowledge, Skills & Abilities

- **Strong critical thinking skills, assessment, written and verbal communication skills**
- **Problem-solving and crisis intervention abilities**
- **Advocacy and self-awareness and the ability to engage with diverse populations**
- Successful experience working with youth children
- **Demonstrates reliability, timeliness and good attendance.**
- **Demonstration of and commitment to Washington Local School District's Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.**

Essential Functions

1. Support students and families through a variety of services that promote a positive self-concept through networking with community agencies and school personnel, in hopes of building stronger relationships between the school and the greater community
2. Facilitate comprehensive intervention for students with mental health and/or chemical dependency problems by assisting with the coordination and planning for students who need to be linked with outside services/agencies
3. Work cooperatively with other student support services to facilitate, implement, and monitor plans
4. Conduct individual and group counseling as it relates to specific social worker issues, i.e., after school, evening meetings or activities
5. Upon request, serve as district liaison to agencies and programs that are dedicated to the emotional and physical wellness of youth
6. Meet routinely with the Director of Student Services and attend required meetings
7. Actively participate as a member of the counseling staff and in staff meetings
8. Provide information and training to district staff on mental health issues, trends in substance abuse, and district prevention and intervention programs

9. Development and coordination of ~~the Safe & Drug Free Schools grant~~ **substance abuse prevention programs** and activities with the supervision of the Director of Student Services
10. ~~Seek funds to support Safe & Drug Free Schools programs and services in Washington Local Schools~~
- 10. Maintain an understanding of issues related to cultural competency.**
- 11. Provide appropriate services to students and their families by maintaining a current knowledge base of issues that are relevant.**
- 12. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative/supervisory directives and terms of the TAWLS Master Agreement.**

Working Conditions

- **Per TAWLS Master Agreement**
- Home visits
- Possible contact with unruly students
- Possible occasional exposure to blood, bodily fluids, tissue
- **Possible occasional exposure to hazardous chemicals**

Reports to: Associate Principal – Student Activities

Classification: TAWLS – Extra Duty Index

Education and Experience

- **Educator license preferred** Possess a valid secondary teaching certificate from the State of Ohio
- **Previous experience coordinating one or more student activities desirable**

Knowledge, Skills & Abilities

- **Good organizational skills**
- **Good communication skills, both written and verbal**
- **Adheres to strict confidentiality standards**
- **Ability to work cooperatively and respectfully with staff, students, parents and the public**
- **Ability to establish priorities, work independently and meet objectives with minimal supervision**
- **Demonstrates reliability, timeliness and good attendance**
- **Demonstration of and commitment to Washington Local School District’s Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.**

Essential Functions

1. **Work collaboratively with Activities Affairs and the advisors and leaders of the Whitmer student clubs and organizations to:** with student activities, their programs, and helping to create the Policy and Purpose for each program. ~~(2) Work cooperatively with Associate Principal for Student Affairs in the areas of scheduling, fund raisers, and meetings.~~
 - a. **Establish policies and purpose for each club/organization**
 - b. **Monitor and evaluate programs**
 - c. **Schedule events, meetings and activities**
 - d. **Oversee fundraisers**
 - e. **Administer the student code of conduct as related to extra-curricular activities**
2. ~~Responsible for assisting the Associate Principal for Student Affairs in~~ **Coordinate** the organization and supervision of **school events such as** Homecoming, Graduation and Prom.
3. ~~Responsible for assisting in the Development of~~ **and coordinate** special programs and assemblies for Whitmer students.
4. ~~Responsible for working cooperatively with the Associate Principal for Student Affairs in bidding all contracts in the areas of~~ **Secure vendors and coordinate activities related to** class rings, graduation announcements, caps and gowns, diplomas, yearbooks, and school pictures.

5. ~~Responsible for assisting in the areas of~~ **Assist with daily** announcements, student publications, and bulletins.
6. ~~Responsible for assisting in the administration of the co-curricular activity club code.~~ **Enforce the student code of conduct.**
7. **Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative/supervisory directives and terms of the TAWLS Master Agreement.**

Working Conditions

- Per TAWLS Master Agreement
- Possible contact with unruly students
- Possible occasional exposure to blood, bodily fluids, tissue
- Possible occasional exposure to hazardous chemicals

Reports to: Head Coach and the Associate Principal of Student Activities

Classification: TAWLS – Extra Duty Index

Education and Experience

- High School Diploma required
- Teaching license preferred ~~Certified staff member of Washington Local Schools~~

Knowledge, Skills & Abilities

- **Good organizational skills**
- Knowledge of the sport
- **Demonstration of and commitment to Washington Local School District’s Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.**

Essential Functions

1. Organize and oversee all aspects of athletic equipment for the specified sports programs, including but not limited to:
 - a. Make recommendation for the purchase of equipment
 - b. Check in new purchases and return invoices to the ~~associate principal for student affairs~~ **Athletic office to approve payment**
 - c. **Maintain an accurate inventory of equipment and provide the inventory list to the Associate Principal at the close of each season or upon request** ~~At the close of each season sport, a list of equipment on hand must be handed to the associate principal for student affairs.~~
 - d. **Oversee the storage, distribution and collection of equipment**
2. Ensure all equipment is marked to identify it as athletic department equipment. Ensure equipment is properly secured, maintained, and repaired as needed.
3. **Implement procedures and processes to maintain equipment in a safe and healthy environment for participants.**
4. Issue equipment on authority of the coach.
 - a. Ensure students sign for equipment
 - b. Maintain accurate records of what each ~~boy~~ **student** received
 - c. Ensure proper fit of the equipment
 - d. **Instruct athletes on keeping his equipment in good shape and clean the care and maintenance of their equipment**
 - e. **Coordinate information needed to charge athletes for equipment that is lost or destroyed**

5. **Ensure facilities are ready for competitions including** scoreboards ready for operation, fields are marked, benches are on the field for players, etc.
6. **Train** ~~Have~~ **managers to** look after equipment during practices and games.
7. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative/supervisory directives and terms of the TAWLS Master Agreement.

Working Conditions

- Per TAWLS Master Agreement
- Possible contact with unruly students
- Possible occasional exposure to blood, bodily fluids, tissue
- Possible occasional exposure to hazardous chemicals

Reports to: Associate Principal – Student Activities

Classification: TAWLS – Extra Duty Index

Education and Experience

- **High School Diploma**
- ~~Certified staff member of Washington Local Schools~~

Knowledge, Skills & Abilities

- **Good organizational skills**
- **Good communication skills, both written and verbal**
- **Knowledge of sports**
- **Demonstration of and commitment to Washington Local School District’s Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.**

Essential Functions

1. Ticket manager is responsible for all financial and promotional arrangements for tickets for all athletic events, including but not limited to:
 - a. ~~Season passes~~
 - 1.) ~~Advertise and sell adult season passes starting last week in August.~~
 - 2.) ~~Maintain a campaign and place in the secondary principal's possession an appropriate number of student season tickets one week prior to the opening of school.~~
 - b. ~~Financial reports of games~~
 - 1.) ~~Hire ticket takers and ticket salesmen. The names of ticket takers and ticket salesmen must be turned in to the associate principal for student affairs after each athletic event.~~
 - 2.) ~~Maintain a running inventory of all roll tickets.~~
 - 3.) ~~Furnish a proof of deposit to associate principal for student affairs and high school principal with each game report.~~
 - 4.) ~~Report the following for each athletic contest:~~
 - a.) ~~Number of student tickets sold.~~
 - b.) ~~Number of general admission tickets sold.~~
 - c.) ~~Number of reserve tickets sold.~~
 - a. **Advertising and selling pregame tickets, reserved seats and season tickets.**
Prepare and supervise all publicity for ticket sales for all home contests. Prepare and plan for all pregame sale of tickets at home and away games. (Adult and student – reserved and season reserved.) Purchase all game tickets.
 - b. **Purchasing necessary game tickets (primarily reserved seat tickets)**

- c. **Working with promotional companies that provide free general admission tickets**
 - d. **Supplying ticket sellers with game specifics/details, change and tickets**
 - e. **Maintaining an inventory of tickets**
2. Personally sell tickets **outside of school hours**. Hire ticket takers and ticket sellers for contests.
3. Collect money and ~~prepare~~ **submit** reports showing attendance, receipts, **number and type of tickets sold, distribution of any free tickets**, and financial statements after each home game contest. **Deposit funds and maintain financial records in compliance with Board policy and procedures approved by the Treasurer.** ~~Deposit all money received to the credit of the high school athletic department in the designated bank, and deliver the deposit slip to central treasurer.~~
4. **Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative/supervisory directives and terms of the TAWLS Master Agreement.**
5. **Other related duties as assigned.**

Working Conditions

- **Per TAWLS Master Agreement**
- **Possible contact with unruly individuals**
- **Possible occasional exposure to blood, bodily fluids, tissue**
- **Possible occasional exposure to hazardous chemicals**

Reports to: Associate Principal – Student Activities

Classification: TAWLS – Extra Duty Index

Education and Experience

- Current certification in CPR, First Aide and AED.
- Coursework, seminars, or other education in strength training preferred

Knowledge, Skills & Abilities

- Knowledge and understanding of strength training required
- Good instructional skills
- Ability to motivate students
- Good organizational skills
- Adheres to strict confidentiality standards
- Ability to work cooperatively and respectfully with staff, students, parents and the public
- Demonstrates reliability, timeliness and good attendance
- Demonstration of and commitment to Washington Local School District’s Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.

Essential Functions

1. Provide a safe and healthy environment for students to train.
 - a. Inspect equipment and remove equipment from use if it is unsafe condition.
 - b. Promptly report equipment problems that need repair or replacement.
 - c. Instruct students in proper use of equipment
 - d. Establish and enforce procedures to maintain clean, healthy use and care of equipment such as wiping equipment down after use, returning weights to racks, keeping aisles free from obstruction, etc.
 - e. Serve as a spotter and train others on proper spotting techniques
 - f. Supervise use of training rooms at all times and enforce strict adherence to safety procedures.
 - g. Ensure students have a physical on file before permitting them to use the facilities
2. Collaborate with coaches to develop training plans appropriate for their sport.
3. Assist students in developing, monitoring and implementing a training plan to meet their individual goals for physical development. Evaluate student’s techniques and make corrections
4. Develop and promote a schedule for student use of the facilities.

5. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative/supervisory directives and terms of the TAWLS Master Agreement.
6. Perform other related duties as assigned.

Working Conditions

- Per TAWLS Master Agreement
- Ability to lift and carry up to 50 pounds
- Bending, kneeling, squatting, reaching, pushing and pulling
- Possible contact with unruly students
- Possible occasional exposure to blood, bodily fluids, tissue
- Possible occasional exposure to hazardous chemicals

19. 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.

Moved by: _____ Seconded by: _____

Vote: FE _____ TI _____ JA _____ DH _____ SZ _____

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: _____

20. Personnel

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

Submitted by HR Department

1. RESIGNATIONS

A. Certified Personnel

- | | | |
|--------------------|--------------------------------|--------------------------------------|
| 1. Lisbeth Schmitt | 3 rd Grade
Monac | 06/30/2014
Retirement
36 years |
| 2. Paul Zielinski | Science
Whitmer | 06/30/2014
Retirement
30 years |

B. Extra Duty Personnel

1. Matthew King** #18-3b Basketball-Assoc Coach-Boys(10%) 11/15/2013
2. Matthew King** #18-4b Basketball-Assoc Coach-Boys(10%) 11/15/2013
3. Matthew King** #19-2b Basketball-Fresh Coach-Boys(10%) 11/15/2013
4. Gabrielle Lopez** #110L Speech Team-Asst Coach(50%) 11/26/2013

**Consultants

2. LEAVE OF ABSENCE

A. Workers Compensation

- | | | |
|-------------------|--------------|-------------------------|
| 1. Vickie Steiner | Unpaid Leave | 11/25/2013 – 01/03/2014 |
|-------------------|--------------|-------------------------|

3. NOMINATIONS – 2013/14

A. Classified Personnel

- | | | |
|---------------------|--|------------|
| 1. Audra Bennett | Secretary – Central Office
Student Services - 12 Month
8 Hrs./day
Sched. A, step 0 @ \$20.00/hr. | 12/12/2013 |
| 2. Tammy Madlinski* | Safety Aide – Greenwood
2 Hrs.day
Sched. K, step 0 @ \$14.55/hr. +
Longevity \$.95/hr. = \$15.50/hr. | 12/02/2013 |

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

B. Extra Duty Personnel

1. Robert Brown** #18-3b Basketball-Assoc Coach-Boys(10%) \$ 593.00
2. Michael Parker** #19-2b Basketball-Fresh Coach-Boys(10%) \$ 453.00
3. William Syroka** #18-4b Basketball-Assoc Coach-Boys(10%) \$ 593.00
4. Jakob Wenman** #110L-a Speech Team-Asst Coach (40%) \$ 1,116.00
5. Jeremy Wright** #28-1a Wrestling-Freshman Coach (50%) \$ 2,266.00

**Consultants

C. Substitute Certified Personnel

1. Jennifer Brant
2. Todd Dewhurst
3. Marsha Frank
4. Sandra Giannetto
5. Kimberly Morrison

D. Substitute Classified Personnel

1. Audra Bennett
2. Jessica Guntsch

E. Outdoor Education @ \$75.00 per night

Meadowvale – November 4, 5, 6, and 7, 2013

1. Charles Diehl
2. Andrew Page (sub)
3. Amy Rowland
4. Timothy Shroyer, Jr. (sub)
5. Lindsey Wagner
6. Kurtis Winzenried (sub)

F. Overnight Supervision (CTSO events) @ \$75.00 per night
SkillsUSA Leadership Conference

1. Kimberlee Farnham

G. Financial Literacy Curriculum Work @ \$400.00 each
Perkins Grant

1. Angela Hetrick-Goff
2. Laura Ulrich

H. Technical Literacy Curriculum Work @ \$300.00 each
Perkins Grant

1. Kate Peters
2. Heather Steer

I. Home Instruction Personnel @ \$25.56/hr.

1. Eric Brown
2. Beverly Fandry
3. Lynn Jacobson
4. Terrell Nodine
5. Phyllis Siedlecki

J. Instructor/Proficiency Tutor Advisors @ \$100.00 per school year

- | | |
|------------------------|----------------------|
| 1. Colleen Aiken | 8. Meg Nester |
| 2. Alysia Cloum | 9. Martha Spencer |
| 3. Samantha Courtney | 10. Amy Sylak |
| 4. Christine Kimmey | 11. Suzanne VanOrden |
| 5. Donna Kolodziejczyk | 12. Jennifer Woerner |
| 6. Joyce Kosakowski | 13. Tricia Wilkin |
| 7. Joy Krajewski | |

**K. Professional Support Staff Mentors Year 1 (Resident Educators)
@ \$650.00 each**

- | | |
|----------------------|-------------------------|
| 1. Carrie Allsbrooks | 5. Jean Kornowa |
| 2. Lindsay Bates | 6. James Nino |
| 3. Lynn Jager | 7. Jodie Tucker |
| 4. Christine Kimmey | 8. Jennifer Vellequette |

**L. Professional Support Staff Mentors Year 2 (Resident Educators)
@ \$325.00 each**

- | | |
|---------------------|-------------------------|
| 1. Jodie Caryer | 4. Jennifer Vellequette |
| 2. Lynn Jager | 5. Roxanne Ward* |
| 3. Christine Kimmey | 6. Roxanne Ward* |

*Mentor has two Resident Educators

M. Professional Support Staff Mentors (PACE) @ \$325.00 per semester

1. Shannon Twiggs*
2. Shannon Twiggs*
3. Roxanne Ward

*Mentor has two PACE mentees

N. Football Laundry Service @ \$100.00 per game

- | | |
|-------------------|----------|
| 1. Tonya Bartolet | 11 games |
|-------------------|----------|

O. Whitmer's Work Study Program

Rate of \$1.00/30 min.

1. Corionn Taylor

**P. Panther + (After School Tutoring) @ \$25.56/hr.
High Schools That Work Grant**

1. James Nino

4. CHANGE OF CONTRACT

A. Administrative Personnel

1. Rachael Novak To Clarify and Correct Change of Contract from November 20, 2013 Board Meeting which stated: From Associate Principal – Whitmer, Sched. 5.3, step 1 @ \$85,347 + Educational Stipend (SPEC) \$4,500 = \$89,847 to Director of Human Resources, Sched. 6.4, Step 0 for days worked between July 1, 2014 through July 31, 2014 – Partial Limited Contract to be figured on per diem @ 230 days (\$433.77)
**Partial Limited Contract should be figured on 260 Days (\$99,766) making per diem \$383.72
Difference between Associate Principal per diem And Director of Human Resources per diem is \$38.15/day**

Moved by: _____ Seconded by: _____

Vote: FE _____ TI _____ JA _____ DH _____ SZ _____

21. Adjournment

Moved by: _____ Seconded by: _____

Vote: FE _____ TI _____ JA _____ DH _____ SZ _____

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.