

**June 19, 2013**  
**Lincolnshire / 6:00 PM**



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*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*

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1. Opening
  - A. Call to Order by the President
  - B. Roll Call by the Treasurer
  - C. Pledge of Allegiance
  - D. Delegations and Communications

**SPECIAL PRESENTATION: WELLNESS COMMITTEE**

**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. Transfer
7. Health Care: Fund Creation and Transfers to Establish New Self-Funded Health Plan
8. Abatement Payment Agreement: 6180 Hagman Road, LLC
9. Board of Education Policy

**BOARD COMMUNICATION**

**ADMINISTRATOR REPORTS**

**SUPERINTENDENT'S RECOMMENDATIONS**

10. Whitmer High School Graduates
11. Gifts and Donations
12. Board of Education Policy
13. Athletic Code of Conduct
14. Lease Agreement for Westwood Building
15. Transportation Resolution
16. Award Contract / Hylant Insurance Agency
17. Job Description
18. Personnel
19. Executive Session
20. Reference Handbooks / SAAWLS and Non-Bargaining Classified
21. Adjournment

## 1. Opening

### A. Call to Order by the President

The June 19, 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.

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#### 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 meetings of May 15 and June 8, 2013 as presented.

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_ TI \_\_\_\_\_ JA \_\_\_\_\_ DH \_\_\_\_\_ SZ \_\_\_\_\_

May 15, 2013

The Washington Local Board of Education met in regular session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on May 15, 2013, at 6:00 p.m. The following members were present:

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

Board Delegations: Ryan Brown of 2007 Reinwood, 43613 introduced himself along with his family as the new boys' head basketball coach, pending Board approval.

Board  
Delegations

Superintendent Hickey recognized the Congressional Art Show winners and honored first place winner, Dana Richards. The team of junior high students shared their Leadership with Swagger presentation, a University of Toledo program focusing on mentoring youth. Mr. Punsalan presented the Whitmer Film Project, "Love on Hold", a short musical film, which received multiple awards at the Sylvania Tree City Film Festival. The broomball team was honored for their second straight League Championship in the Greater Toledo Broomball League.

Recognitions  
and  
Presentations

It was moved by Mr. Ilstrup and seconded by Mr. Erme to accept the Treasurer's recommendation to approve the minutes of the regular meeting of April 10 and the special meeting of May 2, 2013 as presented.

Minutes  
652-5/13

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 April:

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

Financial  
Report and  
Investments  
653-5/13

It was moved by Mr. Ilstrup and seconded by Mr. Zuber 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. Erme and seconded by Mr. Hunter to accept the Treasurer's recommendation to approve payment of legal fees billed by Bricker & Eckler in the amount of \$4,839.50 and Spengler Nathanson in the amount of \$3,332.08

Legal Fees  
654-5/13

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

Purchases  
over \$25,000  
655-5/13

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

- A. Request from John Bettis, Transportation Supervisor  
**Brahier Oil: Fleet Fuel Purchase**  
Purchase Total.....Not to Exceed \$25,200  
(Actual w/ delivery \$24,827.60)

- B. Request from Dave Bringman, Business Manager  
**Tom Sexton & Associates: Furniture Order**  
Purchase Total.....\$68,816.00

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

Adoption of  
the Five Year  
Forecast  
656-5/13

It was moved by Mr. Hunter and seconded by Mr. Zuber to accept the Treasurer's recommendation to approve the adoption of the Five Year Forecast as presented.

(See pages 13714 – 13721)

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

Resolution  
for Staff  
Appreciation  
657-5/13

It was moved by Mr. Zuber and seconded by Mr. Ilstrup to accept the Superintendent's recommendation to adopt the Resolution for Staff Appreciation as presented:

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**WASHINGTON LOCAL SCHOOLS' STAFF APPRECIATION**

WHEREAS, Washington Local employees exemplify high standards both personally and professionally and unparalleled interest in and concern for the district's students, families, staff, and community; and,

WHEREAS, Washington Local employees are committed to loving and lifting up our kids, and helping each child find his or her purpose in life; and

WHEREAS, Washington Local employees embrace our core values of courage, dedication, dignity, excellence, gratitude, honesty, loyalty, respect, responsibility, service, teamwork, and trust; and,

WHEREAS, Washington Local employees deserve the gratitude and respect of all members of the school community;

NOW, THEREFORE, BE IT RESOLVED, that the Washington Local Board of Education hereby acknowledges with pride the enormous contributions made by administrative, certified, and classified employees of this district;

BE IT FURTHER RESOLVED, that the Washington Local Board of Education does hereby express its gratitude to all employees for their outstanding commitment to our students, families and the Washington Local community;

BE IT FURTHER RESOLVED, that the Washington Local Board of Education hereby extends sincere best wishes to all employees for good health and happiness now and in the future.

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

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

Gifts and  
Donations:  
658-5/13

**A. Start's Auto Parts**

Tom Start

8012 Lewis Ave., Temperance, Michigan 48182

- Donation of a tool cart and starter set of tools to the Automotive Technology Program for the Students Tool Scholarship

**B. Whitmer Film Project**

c/o Gary O'Connor

413 E. Dudley, Maumee, Ohio 43537

- Donation of \$100 from the Spirit of Sylvania award won at the Sylvania Tree City Film Festival to the Infinite Opportunity Olympics.

**C. Costco Wholesale**

Jessica Nowaczyk

3405 W. Central Avenue, Toledo, Ohio 43606

- Donation of \$25 Costco gift card to the Infinite Opportunity Olympics.

**D. The Kroger Company**

Bruce Umbleby, District Manager

7545 Sylvania Avenue, Sylvania, Ohio 43560

- Donation of \$30 Kroger gift card to the Infinite Opportunity Olympics.

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

It was moved by Mr. Ilstrup and seconded by Mr. Zuber to waive the first reading of the on the Board of Education Policy as presented.

Waive First  
Reading  
659-5/13

A. 5200 — Attendance (REVISED)

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

Board  
Policy  
Revision  
660-5/13

It was moved by Mr. Ilstrup and seconded by Mr. Erme to accept the Superintendent's recommendation to approve the Board of Education policy as presented.

A. 5200 — Attendance (REVISED)

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

Resolution  
Authorizing  
2013-2014  
Membership  
in OHSAA  
661-5/13

It was moved by Mr. Erme and seconded by Mr. Zuber to accept the Superintendent's recommendation to approve the resolution authorizing 2013-2014 membership in the Ohio High School Athletic Association as presented:

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**RESOLUTION AUTHORIZING 2013-2014 MEMBERSHIP IN  
OHIO HIGH SCHOOL ATHLETIC ASSOCIATION**

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

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

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

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

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Yes: Mr. Hunter, Mr. Erme, Mr. Ilstrup, Mr. Adler (4)  
No: Mr. Zuber (1)

It was moved by Mr. Ilstrup and seconded by Mr. Zuber to accept the Superintendent's recommendation to approve payment for parental contracts in lieu of school bus transportation in the amount of \$240.66 per child, as determined by the State Department of Education for the 2012-2013 school year as presented:

Parental  
Contracts  
662-5/13

**Aurora Academy**  
Wagner, Lily

**Bennett Venture Academy**

Bresler, Abigail  
Bresler, Jillian  
Bresler, Liam  
Carter, Terrance  
Carter, Terrionna  
Cierniak, Jacqueline  
Cierniak, Joseph  
Coffey, Mariah  
Conner, Nicholas  
Crammond, Tyler  
Davis, Shanya  
DeAida, Joshua  
Flick, Daniel  
Flick, Robert  
Furry, Nolan  
Garza, Jordan  
Garza, Justin  
Garza, Reyna  
Garza, Savonah  
Garza, Vincent  
Guthrie, Corey  
Harper, Ka'Von  
Harrington, Rylee  
Maix, Kaitlynn  
Moore, Donte  
Portela, Juan  
Portela, Nicholas  
Purifie, Ka'Nya  
Staples, Alexandria  
Stewart-Munoz, Alexandria  
Taylor-Willis, Sa'niyah  
Zamora, Sarah

**Blessed Sacrament**

Gonzales, Veronica  
Wagoner, Meghan  
Warren, Nicholas

**Bridge & Central  
Academy**

Abdou, Ahmed  
Abdou, Christina  
Abdrabbo, Mohamed  
Abdrabbo, Yousef  
Badran, Hussein  
Badran, Nahla

Chouaib, Ali  
Chouaib, Mustafa  
Gomaa, Sara  
Gomaa, Soha  
Hamze, Ali  
Helo, Dalal  
Helo, Zeinab  
Ismail, Ali  
Ismail, Hilda  
Ismail, Sara  
Nasser, Ali  
Nasser, Jawad  
Nasser, Khalil

**Christ the King**

Peters, Quinton  
Wesley, Evelyn  
Wesley, Jack

**Gesu**

Kellers, Elle  
Williamson, Daniel  
Williamson, John

**Horizon Science Academy**

Hamernik, Jalieanna  
Hamernik, Maya  
Zamora, Wayne

**Lial Catholic School**

Boyd, Lauren  
Boyd, Parker  
Boyd, Taylor

**Maumee Valley Country**

**Day**  
King, Tristan  
Littlehale, Griffith  
Swartzell, Kendall

**Monclova Christian  
Academy**

Ackerman, Brianna  
Exton, Charles

**Regina Coeli**

Bronikowski, Jared  
Brown, Cecilia  
Brown, Joseph  
Brown, Olivia

Dierks, Brandon  
Dierks, Hannah  
Link, Heidi  
Wester, Josephine

**St. Catherine**

Borer, Emma  
Borer, Sydney  
Gregg, Cameron  
Gregg, Ciera  
Gregg, Mariah

**St. John's**

Abouahmed, Hussein  
Abouahmed, Mohammad  
Birchfield, Ronald  
Jomaa, Ahmad  
Malkoski, III, John  
Neely, Dalvin  
O'Donnell, Kevin  
Peatee, Andrew  
Resendez, Cain  
Rutowski, Joshua  
Rutowski, Trevor  
Townsend, Je'fon  
Warren, Alex

**St. John the Baptist**

Krzyston, Gregory

**St. Joseph's Sylvania**

Douglas, Angelique  
Douglas, Jay  
Douglas, Sean  
Howell, Paige  
Howell, Rylie

**St. Pius**

Bartsch, Ava  
Berning, Samantha  
Berning, Thaddeus  
Esparza, Anthony  
Lewis, Ahnna  
Lowe, Andrew  
Mclennan, Kaiden  
Miller, Grace  
Rose, Tyler  
Self, Aubrey  
Warga, Gabbey  
Welsh, Annabell



Parental  
Contracts  
Continued

**Summit Academy**  
 Campbell, Vincent  
 Sekelsky, Skylar  
 Young, Paul

**Toledo Christian**  
 Hanely, Gabriel  
 Langdon, Madisyn  
 Northrop, Alexander  
 Wehrle, Hannah

**Toledo Islamic Academy**  
 Abdessalem, Doraia  
 Abdessalem, Jasmine  
 Elkhechen, Fatima  
 Farhan, Abduraheem  
 Farhan, Muna  
 Hamdah, Sabreen  
 Hamdah, Salahdeen  
 Hamdah, Yasmeen  
 Kareem, Sara  
 Osoble, Mohamed  
 Rahal, Hamza  
 Rahal, Suha  
 Smidi, Ahmad  
 Smidi, Ibraheem  
 Smidi, Ismael  
 Smidi, Sarah  
 Smidi, Yousef

**Toledo Jr. Academy**  
 Harris, Jessyka  
 Singh, Nandra  
 Singh, Shiven

**Toledo School for the Arts**  
 Aricchi, Gabriella  
 Bachtel, Zachary  
 Bell, Alexis  
 Bragg, Azaria  
 Bringman, Jordyn  
 Cochenour, Madison  
 Crane, Melanie  
 Edwards, Chelyan  
 Fleniken, Drew  
 Fleniken, Maegan

Fuller, Victoria  
 Hyndman, Courtney  
 Johnson, Lauren  
 Keller, Pyper  
 Kempf, Spencer  
 Kimura, Amy  
 King, Lillian  
 Korecki, Morgan  
 Kunzler, Alexandria  
 Langdon, James  
 Littin, Emma  
 Littin, Madison  
 Livecchi, McKenzie  
 Lukasik, Carly  
 McConnell, Breanna  
 McConnell, Danielle  
 McConnell, Morgan  
 Newson, Halle  
 Newson, Keely  
 Petersen, Kiersten  
 Richardson, Diamond  
 Rybarczyk, Julia  
 Stockman, Darby  
 Warner, Jordan  
 Young, Brandon

**West Side Montessori  
 Center**  
 Bernhardt, Brantley  
 Bernhardt, Gerald  
 Bernhardt, Mary Kathryn  
 Krichbaum, Sailer

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

It was moved by Mr. Ilstrup and seconded by Mr. Erme to accept the Superintendent's recommendation to approve lunch prices for the 2013-2014 school year, which reflects no increase from the 2012-2013 school year, as presented:

- Elementary: \$2.50
- Junior High: \$2.75
- High School: \$2.75

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

It was moved by Mr. Ilstrup and seconded by Mr. Zuber to accept the Superintendent's recommendation to declare an urgent necessity and approve employment for the Whitmer science wing asbestos removal and renovations as presented:

- A. Stough & Stough Architects
  - Seven percent (7%) of the construction cost
  - Preparation of specifications, bid documents, and legal advertising for the repairs to the Whitmer science wing.
- B. DMD Environmental
  - \$17,500.00
  - Preparation of specifications, bid documents, and legal advertising for the asbestos removal in the Whitmer science wing.

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 declare an urgent necessity and award a contract for the Whitmer science wing asbestos removal project as presented:

- A. Global Green Services Group, LLC
  - \$292,950.00

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

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

- A. Request from Cherie Mourlam, Assistant Superintendent
  - Ron Clark Academy
  - \$40,320.00
  - Professional development registration

Lunch Prices  
2013-2014  
663-5/13

Urgent  
Necessity:  
Asbestos  
Removal  
1 of 2  
664-5/13

Urgent  
Necessity:  
Asbestos  
Removal  
2 of 2  
665-5/13

Purchases  
over \$25,000  
666-5/13

- B. Request from Neil Rochotte, Director of Student Services
  - Healthcare Processing Consulting, Inc. (HPC)
  - \$26,500
  - Management assistance to WLS for the Ohio Medicaid School Program for July 1, 2013 through June 30, 2014.
  
- C. Request from Bob Gulick, Director of Technology
  - Northwest Ohio Computer Association (NWOCA)
  - \$66,390.00
  - Phase I Core Network Upgrade
  
- D. Request from Deb Heban, Director of CTC
  - Start's Auto Parts
  - \$25,197.00
  - Alignment lift for the Whitmer Career & Technology Automotive Technology program

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

Substitute  
Employee  
Rate of Pay  
667-5/13

It was moved by Mr. Erme and seconded by Mr. Ilstrup to accept the Superintendent's recommendation to approve the hourly rate of pay for classified substitute employees and daily rate of pay for certified substitute employees as presented:

- A. Hourly rates of pay for classified substitute personnel effective August 12, 2013.

POSITION	PRESENT RATE	RECOMMENDED RATE
<b>Bus Driver</b>	\$15.25	\$15.25
<b>Bus Monitor</b>	\$ 8.50	\$ 8.50
<b>Cafeteria Worker</b>	\$ 8.25	\$ 8.25
<b>Classroom Aide</b>	\$ 8.50	\$ 8.50
<b>Custodian</b>	\$ 9.50	\$ 9.50
<b>Fireman</b>	\$11.35	\$11.35
<b>Library/Media Clerk</b>	\$ 8.25	\$ 8.25
<b>Maintenance</b>	\$11.35	\$11.35
<b>Printer</b>	\$ 9.50	\$ 9.50
<b>Safety Aide</b>	\$ 8.75	\$ 8.75
<b>Secretary</b>	\$10.00	\$10.00
<b>Treasurer's Office</b>	\$19.00	\$19.00

- B. Substitute classified long term rate to begin after 30 days.

C. The daily rate for certified substitute employees effective August 19, 2013 is:

	Days 1-60	Beginning 61 <sup>st</sup> day
Daily Rate	\$98.00	
¾ Day Rate	\$79.00	
½ Day	\$49.00	
¼ Day Rate	\$30.00	
		BA step 0

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

It was moved by Mr. Hunter and seconded by Mr. Zuber to waive the first reading on the job descriptions as presented:

- A. Secretary – High School Bookkeeper (REVISED)
- B. Secretary – Assistant Superintendent (REVISED)
- C. Athletic Supervisor (REVISED)
- D. Coach – Head (REPLACEMENT)
- E. Coach – Associate, Freshman, Junior High (REPLACEMENT)

Waive First  
Reading  
of Job  
Descriptions  
668-5/13

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

It was moved by Mr. Ilstrup and seconded by Mr. Zuber to accept the Superintendent's recommendation to approve the job descriptions as presented:

- A. Secretary – High School Bookkeeper (REVISED)
- B. Secretary – Assistant Superintendent (REVISED)
- C. Athletic Supervisor (REVISED)
- D. Coach – Head (REPLACEMENT)
- E. Coach – Associate, Freshman, Junior High (REPLACEMENT)

Job  
Descriptions  
669-5/13

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

It was moved by Mr. Erme and seconded by Mr. Zuber to accept the Superintendent's recommendation to approve a retirement incentive for David Bringman as presented:

Retirement  
Incentive:  
Bringman  
670-5/13

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**2013 Severance Incentive Agreement  
between  
Washington Local Schools and David Bringman**

In recognition of the 5-year budget forecast which projects an annual increase in expenditures over revenue and the elimination of the entire cash balance in Fiscal 2016, the Superintendent and Board of Education continue to plan proactively to implement budget reductions to maintain high quality educational programs and services for all students. Unfortunately, the financial reality necessitates reductions in teaching, classified and administrative positions. Efforts are made to reduce positions through attrition and incentives when possible.

Retirement  
Incentive:  
Bringman  
Continued

The Board of Education hereby authorizes an incentive for the resignation of David Bringman from his position of Director of Business Services effective December 31, 2013 as presented:

1. Mr. Bringman will receive Severance Pay for his unused sick days. (Section 3.5, SAAWLS Handbook).
2. Mr. Bringman will receive an additional Severance Incentive Stipend equal to 30% of his 2013-14 annual base salary, including any qualifying education stipend. The offer of a Severance Incentive Stipend is a one-time offer that is not precedent setting.
3. Mr. Bringman will continue to be entitled to any other payout of compensation or other benefits to which any member is normally entitled under the specifications in the SAAWLS Handbook. Such payment will be made on or before January 31, 2014.
4. If Mr. Bringman completes his duties through December 31, 2013, but dies before receiving the Severance Incentive Stipend, the Stipend shall be paid to the member's estate.
5. If Mr. Bringman's employment in the district is terminated prior to December 31, 2013, due to his resignation or as a result of termination for good and just cause, this Severance Incentive Agreement is void.
6. The Severance Incentive Stipend shall be paid in one payment with 100% of the Severance Incentive Stipend paid on or before December 31, 2013.
7. The parties hereby release each other, and the officers, employees, and agents of the other, past and present, from any and all claims which they now have or could have asserted arising from or connected with the employment of Mr. Bringman in the Washington Local School District.
8. Mr. Bringman understands that it is the Board's recommendation that he consult with an attorney before signing this Agreement, and that he has the right to revoke this Agreement within seven (7) calendar days after signing it. In order for such revocation to be effective, written notice must be received by the Board no later than the close of business on the seventh day after he has signed the Agreement.

Mr. Bringman also understands that by law, he is allowed at least twenty-one (21) calendar days to review this Agreement before signing it.

Mr. Bringman specifically WAIVES AND RELEASES any claims that provisions of this Agreement, or the circumstances giving rise to this Agreement, constitute a violation of any laws relating to age discrimination, including but not limited to the federal Age Discrimination in Employment Act of 1967 (ADEA), Title 29 U.S. Code Section 621 and following.

9. In acceptance of this agreement, Mr. Bringman hereby submits his resignation from Washington Local Schools effective on December 31, 2013.

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Yes: Mr. Ilstrup, Mr. Adler, Mr. Hunter, Mr. Zuber, Mr. Erme (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 one of four as presented:

Personnel  
1 of 4:  
671-5/13

## 1. RESIGNATIONS

### A. Certified Personnel

- |                      |                             |                           |
|----------------------|-----------------------------|---------------------------|
| 1. Megan Fitzpatrick | Music<br>Whitmer/Washington | 08/10/2013<br>Resignation |
|----------------------|-----------------------------|---------------------------|

### B. Classified Personnel

- |                 |                                      |                          |
|-----------------|--------------------------------------|--------------------------|
| 1. Donald Kohli | High Pressure Fireman<br>Maintenance | 06/30/2013<br>Retirement |
|-----------------|--------------------------------------|--------------------------|

### C. Extra Duty Personnel

- |                        |                                       |            |
|------------------------|---------------------------------------|------------|
| 1. Anthony Blank       | #101L-12a Elem After School Act-Mdvl  | 06/30/2013 |
| 2. Anthony Blank       | #101L-12b Elem After School Act-Mdvl  | 06/30/2013 |
| 3. Paige Dusseau       | #101L-15b Elem After School Act-Shrld | 06/30/2013 |
| 4. Jeremie Forche      | #101L-15a Elem After School Act-Shrld | 06/30/2013 |
| 5. Bryce Graven**      | #8-3b Football-Assoc Coach (40%)      | 06/30/2013 |
| 6. Katherine James     | #141L-12 Activities Director-Mdvl     | 06/30/2013 |
| 7. Kelly Larsen        | #101L-15c Elem After School Act-Shrld | 06/30/2013 |
| 8. Megan Fitzpatrick   | #113-1 Jr. High Orchestra             | 06/30/2013 |
| 9. Megan Fitzpatrick   | #117-1 Whitmer Orchestra              | 06/30/2013 |
| 10. Jeffery Skelding** | #21 Wrestling Club-Director           | 06/30/2013 |

\*\*Consultants

## 2. LEAVE OF ABSENCE

### A. Certified Personnel

- |                   |                 |                         |
|-------------------|-----------------|-------------------------|
| 1. Kristie Gage   | Maternity Leave | 05/24/2013 – 06/05/2013 |
| 2. Bethany Petras | Personal Leave  | 2013/14 school year     |
| 3. Erin Popovich  | Maternity Leave | 05/13/2013 – 06/04/2013 |

### B. Classified Personnel

- |                 |                    |                         |
|-----------------|--------------------|-------------------------|
| 1. Brenda Brown | Ext. Medical Leave | 04/15/2013 – 04/23/2013 |
| 2. Jerry Brown  | Ext. Medical Leave | 04/22/2013 – 05/14/2013 |
| 3. Monica Saba  | Medical Leave      | 04/15/2013 – 05/03/2013 |

### C. Workers Compensation

- |                  |                   |                         |
|------------------|-------------------|-------------------------|
| 1. Idella Halley | Ext. Unpaid Leave | 04/30/2013 – 08/16/2013 |
|------------------|-------------------|-------------------------|

<b>3. NOMINATIONS – 2012/13</b>
---------------------------------

**A. Administrative Personnel**

1. Cassandra Studnicha-Kusic      Elementary Principal – Hiawatha  
 (If days worked between June 17, 2013 –  
 July 31, 2013) Partial Limited Contract to be  
 figured on per diem @ 210 days  
 (\$420.39/day)  
 Sched. 2, Step 4 @ \$84,681 + Educational  
 Stipend \$3,600 (MA +36) = \$88,281

**B. Classified Personnel**

- |   |                   |  |            |
|---|-------------------|--|------------|
| 1.  | John Casto        | Safety Aide – Wernert<br>3 Hrs. 15 mins./day<br>Sched. K, step 0 @ \$14.13/hr.         | 05/16/2013 |
| 2.  | Seth Ellis        | Nutrition Service Worker – Jefferson<br>2.5 Hrs./day<br>Sched. O, step 0 @ \$12.51/hr. | 05/16/2013 |
| 3.  | Theresa Gronbach* | Nutrition Service Worker – Monac<br>2 Hrs./day<br>Sched. O, step 0 @ \$12.51/hr.       | 05/16/2013 |
| *Currently employed as a Bus Driver, making her a two (2) position employee |                   |  |            |
| 4.  | Norma Halsey      | Nutrition Service Worker – Hiawatha<br>2 Hrs./day<br>Sched. O, step 0 @ \$12.51/hr.    | 05/16/2013 |
| 5.  | Angelina Montez   | Nutrition Service Worker – Washington<br>2 Hrs./day<br>Sched. O, step 0 @ \$12.51/hr.  | 05/16/2013 |
| 6.  | Linda Ohms        | Nutrition Service Worker – Shoreland<br>2 Hrs./day<br>Sched. O, step 0 @ \$12.51/hr.   | 05/16/2013 |
| 7.  | Deana Parks       | Nutrition Service Worker – Whitmer<br>2 Hrs./day<br>Sched. O, step 0 @ \$12.51/hr.     | 05/16/2013 |
| 8.  | Timothy Rubino    | Classroom Aide – Washington<br>4 Hrs./day<br>Sched. J, step 0 @ \$13.74/hr.            | 05/16/2013 |

9. Charles Toles, III      Computer Technician – CTC      05/20/2013  
     8 Hrs./day  
     Sched. P, step 0 @ \$19.42/hr.

Personnel  
1 of 4  
Continued

**C. Substitute Certified Personnel**

- |                    |                     |
|--------------------|---------------------|
| 1. Lyman Hall      | 3. Lorainne Simmers |
| 2. Megan Klonowski | 4. Elizabeth Willis |

**D. Substitute Classified Personnel**

- |                      |                      |
|----------------------|----------------------|
| 1. Robert Arnett, II | 4. Kathy Rachuba     |
| 2. James Busch       | 5. Michael Stockdale |
| 3. Michael Owens     | 6. Eda Thompson      |

**E. Extra Duty Index Personnel**

- |                       |                                   |             |
|-----------------------|-----------------------------------|-------------|
| 1. Cherilyn Schober   | #69L-1a Junior High Yearbook-Jeff | \$ 508.00   |
| 2. Wendy Stainbrook** | #105L Piano Accompanist           | \$ 1,015.00 |
- \*\*Consultant

**F. Substitute for Administrative/Treasurer's Office**

- |                   |             |            |
|-------------------|-------------|------------|
| 1. Carol Michalak | \$19.00/hr. | 05/01/2013 |
|-------------------|-------------|------------|

**G. Career Passport Project Leadership @ \$2,100.00 Perkins Grant**

1. Angela Hetrick-Goff

**H. Physical Education Program @ \$100.00 per program**

- |  |            |
|--|------------|
| 1. Craig Aman  | Wernert    |
| Hot Shot Competition, Hot Shot Finals, 6 <sup>th</sup> Grade Volleyball Tournament |            |
| 2. Gradon Goa  | Meadowvale |
| Hot Shot Competition, Hot Shot Finals, 6 <sup>th</sup> Grade Volleyball Tournament |            |
| 3. Chad Pennywitt  | McGregor   |
| Hot Shot Competition, Hot Shot Finals, 6 <sup>th</sup> Grade Volleyball Tournament |            |

**I. Tech Prep Summer Camp @ \$480.00 each June 10 and 11, 2013**

1. Michael DuShane



Personnel  
1 of 4  
Continued

**J. O.G.T. Tutors and Test Proctors @ \$25.56/hr.**  
**June 11 – June 21, 2013**

- |                     |                    |
|---------------------|--------------------|
| 1. Joshua Adams     | 4. Mark Jakubowski |
| 2. Regina Chadwick  | 5. Matthew Mullan  |
| 3. Jodi Fryman-Reed | 6. Jordan Simmons  |

**K. Elementary Music Program**

- |                    |          |                |           |
|--------------------|----------|----------------|-----------|
| 1. Beverly Fandrey | Hiawatha | April 18, 2013 | \$ 200.00 |
|--------------------|----------|----------------|-----------|

**L. Golf Chair Stipends**

- |                    |                     |             |
|--------------------|---------------------|-------------|
| 1. Richard Merritt | Golf Co-Chairperson | \$ 1,100.00 |
| 2. HUGHANA WILKIE  | Golf Co-Chairperson | \$ 1,100.00 |

**M. Elementary Summer School Administrator**

- |                       |             |
|-----------------------|-------------|
| 1. Christine Williams | \$ 2,000.00 |
|-----------------------|-------------|

**N. Elementary Summer School Secretary**

- |                |                        |
|----------------|------------------------|
| 1. Laura Pedro | Contracted Rate of Pay |
|----------------|------------------------|

**O. Elementary Summer School Certified Positions**

**\$25.56/hr. through June 30, 2013**

**\$25.56/hr. effective July 1, 2013**

**As Needed Basis**

- |                       |                            |
|-----------------------|----------------------------|
| 1. Madeline Byers     | 13. Jolaine McCall         |
| 2. Toni Czajka        | 14. Beth Oyler             |
| 3. Jaclyn Dobrzanski  | 15. Kristen Perchinske     |
| 4. Stephanie Eyre     | 16. Heidi Rhodes           |
| 5. Carrie Frey        | 17. Sarah Ropeik           |
| 6. Sarah Frost        | 18. Gina Schell            |
| 7. Gabrielle Hinshaw  | 19. Courtney Siebenaller   |
| 8. Samantha Kasparian | 20. Judith Thomaswick      |
| 9. Danielle Kessler   | 21. Tracey Wasielewski     |
| 10. Lindsay Kinsey    | 22. Christina Wilson-Gautz |
| 11. Sue Krecioch      | 23. Kimberly Winzenried    |
| 12. Nicole Louks      |                            |

**P. Classified Summer Help (As Needed Basis)**

**Bus Cleaning/Seat Repair @ \$9.50/hr.**

**Computer Services Help @ \$9.50/hr.**

**Custodian @ \$9.50/hr.**

**Lawn Crew @ \$9.50/hr.**

- |                  |                      |
|------------------|----------------------|
| 1. Julie Adams   | 3. Pamela Appleman   |
| 2. April Anthony | 4. Robert Arnett, II |

5. Debra Babel-Pounds
6. Evan Back
7. Jay Balogh
8. Brendalee Bojarski
9. Matthew Boyd
10. Brian Brooks
11. Tina Bundy
12. Lisa Burkett
13. Marissa Caputo
14. John Casto
15. Dawn Cherry
16. Doris Cluckey
17. Catherine Cooper
18. Debra Cornwell Liacopoulos
19. Gail Cousino
20. Amy Cox
21. Jill Dale
22. Jennifer DeLong
23. Ericka Dickason
24. Jack Dickason, Jr.
25. Stephanie Downey
26. Kimberley Dye
27. Seth Ellis
28. Dennis Fall
29. Mercedeis Filas
30. Robert Fletcher
31. Robert Freeman
32. Kenneth Friess
33. Samantha Fugate
34. Robert Futey
35. Tiffany Gable
36. Marcus Gaines, Jr.
37. Kelly Genson
38. Michael Gillespie
39. Misty Gilliam
40. Jennifer Good
41. Jay Grzechowiak
42. Rebecca Heminger
43. Bethany Henry
44. Victoria Hetherington
45. Phyllis Hinkle
46. Mary Hutson
47. Kenneth Kania, Jr.
48. Brian Kaser
49. Julie Kaser
50. Monica Keener
51. Brett Keller
52. Toni Koder
53. Alicia Laney
54. Cari Lawecki
55. Mary Lawecki
56. Mary Lewandowski
57. Jennifer Loomis
58. Denise Mack
59. Dennis Madlinski, Sr.
60. Katherine Mahoney
61. Renee Meinert
62. Cynthia Millward
63. Donald Molloy
64. Minette Nadolny
65. Kathryn Onnenga
66. Deana Parks
67. Amy Redfox
68. Bernard Rachuba
69. Kathy Rachuba
70. Robert Reinhart
71. Pamela Reynolds
72. Kenneth Richards
73. Alex Ricica
74. Erica Roos
75. Becky Runckel
76. John Rybarczyk
77. Kimberly Schmitt
78. Michele Schneider
79. Randy Scott
80. Lisa Sgro
81. Laura Sharp
82. Jordan Simmons
83. Austin Snook
84. Carol Sommers
85. Cosette Stalker
86. Jenna Steele
87. Michael Stockdale
88. Michael Sugg
89. Laura Tabb
90. Bonnie Varnes
91. Barbara Weber
92. Andrea Whitenburg
93. Kelsey Whitenburg
94. Laura Windsor
95. Kurtis Winzenried

**Q. Student Services Summer Help (As Needed Basis)**

1. Christine Arvay Contracted Rate of Pay

**R. High School Summer School Program**

\$25.56/hr. through June 30, 2013

\$25.56/hr. effective July 1, 2013

As Needed Basis

- |                     |                  |
|---------------------|------------------|
| 1. Heather Densmore | 4. Joshua Scholl |
| 2. Jodi Fryman-Reed | 5. Leland Snyder |
| 3. Michael Punsalan | 6. Heather Steer |

**S. Special Education Summer School**

\$25.56/hr. through June 30, 2013

\$25.56/hr. effective July 1, 2013

As Needed Basis

- |                       |                         |
|-----------------------|-------------------------|
| 1. Marc Berryman      | 6. Joy Krajewski        |
| 2. Kimberly Blankerts | 7. Matthew LaPoint      |
| 3. Sarah Boudouris    | 8. James Nino           |
| 4. Regina Chadwick    | 9. Terri Smith          |
| 5. Joni King          | 10. Kenneth Steinmiller |

**T. Physical Education Summer School Program**

\$25.56/hr. through June 30, 2013

\$25.56/hr. effective July 1, 2013

As Needed Basis

1. Joshua Scholl

**U. Professional Support Governing Board @ \$25.56/hr.**

1. Christopher Hodnicki

**V. Nutrition Services Summer Help**

June 10, 2013 – August 13, 2013

- |                 |                        |
|-----------------|------------------------|
| 1. Jerry Friess | Contracted Rate of Pay |
| 2. Karen Miller | Contracted Rate of Pay |

<b>4. NOMINATIONS – EFFECTIVE 2013/14</b>
---

**A. Certified Personnel**

- |                        |   |              |
|------------------------|---|--------------|
| 1. Colleen Aiken       | Math Coach – Meadowvale<br>Step 5, Trng. (B.A.) 4         | \$ 43,996.00 |
| 2. Donna Kolodziejczyk | Literacy Coach – Wernert<br>Step 8, Trng. (M.A.) 5        | \$ 54,149.00 |
| 3. Kathryn Robertson   | 5 <sup>th</sup> Grade – Jackman<br>Step 5, Trng. (B.A.) 4 | \$ 43,996.00 |

**B. Extra Duty Personnel**

POSITION	APPOINTEE	SALARY
1. Athletic Supervisor/Whitmer		
1-a	Thomaswick, Richard**	\$ 3,312 \$ 3,312
1-b	Young, Rhea	\$ 3,312 5% \$ 3,478
2. Athletic Director/Jr. High \$ 5,577 \$ 5,577		
3. Equipment Manager		
3-a	Bartolet, Daniel**	\$ 2,000 \$ 2,000
3-b	Garverick, Kevin**	\$ 600 \$ 600
3-c	Open	\$ 2,280 \$ 2,280
6. Ticket Manager Donati, Carma \$ 4,183 5% \$ 4,392		
7. Football - Head Coach Bell, Gerald \$ 8,366 15% \$ 9,621		
8. Football - Associate Coach		
8-1	100% Hartman, Curt	\$ 5,926 5% \$ 6,222
8-2a	71% Bannister, Irshad**	\$ 4,207 \$ 4,207
8-2b	19% Open	\$ 1,126 \$ 1,126
8-2c	10% Puffenberger, Eric	\$ 593 \$ 593
8-3a	60% Simmons, Jordan**	\$ 3,556 \$ 3,556
8-3b	40% Kahl, Brian	\$ 2,370 5% \$ 2,489
8-4a	80% Williams, Michael**	\$ 4,741 \$ 4,741
8-4b	20% Open	\$ 1,185 \$ 1,185
8-5	100% Densmore, Bradley	\$ 5,926 5% \$ 6,222
8-6	100% Keller, Justin	\$ 5,926 10% \$ 6,519
8-7	100% Winters, Kenneth	\$ 5,926 10% \$ 6,519
9. Football - Freshman Coach		
9-1a	50% Laser, David**	\$ 2,266 \$ 2,266
9-1b	50% Puffenberger, Eric	\$ 2,266 \$ 2,266
9-2a	70% Meinen, Stanley	\$ 3,172 10% \$ 3,489
9-2b	10% O'Connor, Gary	\$ 453 10% \$ 498
9-2c	20% Hills, Wondell**	\$ 907 \$ 907
9-3a	15% Jacobs, Nicholas**	\$ 680 \$ 680
9-3b	40% LaPoint, Thomas	\$ 1,813 \$ 1,813
9-3c	25% LaPoint, Matthew	\$ 1,133 \$ 1,133
9-3d	20% Keller, Brett**	\$ 906 \$ 906
9-4a	50% Brown, Eric**	\$ 2,266 \$ 2,266
9-4b	50% Missler, Rodney	\$ 2,266 15% \$ 2,606

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## 10. Football - Jr. High Coach

10-1a	50%	Snodgrass, Harry R.	\$	2,266	5%	\$	2,379
10-1b	50%	Maier, Jamie**	\$	2,266		\$	2,266
10-2a	60%		\$	2,720		\$	2,720
10-2b	20%	Riddle, III, James**	\$	906		\$	906
10-2c	20%	Martin, John**	\$	906		\$	906
10-3a	20%	Open	\$	906		\$	906
10-3b	30%	Kruthaup, Matthew**	\$	1,360		\$	1,360
10-3c	40%	Hyttenhove, Michael**	\$	1,813		\$	1,813
10-3d	10%	Stickels, Robert**	\$	453		\$	453
10-4a	15%	Coombs, Marty**	\$	680		\$	680
10-4b	15%	Specht, Nicholas**	\$	680		\$	680
10-4c	15%	Ickes, Ed**	\$	680		\$	680
10-4d	30%	Hills, Wondell**	\$	1,359		\$	1,359
10-4e	25%	Parker, Michael**	\$	1,133		\$	1,133

## 11. Football - Operations Manager

11-1a	75%	Heigel, David	\$	2,353		\$	2,353
11-1b	25%	Skorich, Brian**	\$	784		\$	784

## 16. Basketball - Elementary Coordinator

16-1 Boys		Ewing, Russell**	\$	1,394		\$	1,394
16-2 Girls		Ewing, Russell**	\$	1,394		\$	1,394

## 17. Basketball - Head Coach

17-1 Boys		Brown, Ryan	\$	8,366		\$	8,366
17-2a Girls	93%	Flemmings, Sean	\$	7,780	5%	\$	8,169
17-2b Girls	7%	Eidson, Desiree	\$	586	5%	\$	615

## 18. Basketball - Associate Coach

18-1a Girls	75%	Heigel, David	\$	4,444	5%	\$	4,666
18-1b Girls	25%	Eidson, Desiree	\$	1,482	5%	\$	1,556
18-2a Girls	75%	Bosch, Brandon	\$	4,444		\$	4,444
18-2b Girls	25%	Eidson, Desiree	\$	1,482	5%	\$	1,556
18-3 Boys			\$	5,926		\$	5,926
18-4 Boys			\$	5,926		\$	5,926

## 19. Basketball - Freshman Coach

19-1a Girls	80%	Mohn, John	\$	3,626	15%	\$	4,170
19-1b Girls	20%	Eidson, Desiree	\$	906	5%	\$	951
19-2 Boys			\$	4,532		\$	4,532

## 20. Basketball - Jr. High Coach

20-1a Girls	75%	Mohn, Kenneth**	\$	3,399		\$	3,399
20-1b Girls	25%	Meinen, Stanley	\$	1,133	10%	\$	1,246
20-2a Girls	75%	Koprowski, Tiffany	\$	3,399	5%	\$	3,569
20-2b Girls	25%	Meinen, Stanley	\$	1,133	10%	\$	1,246
20-3a Girls	75%	Black, Bridget**	\$	3,399		\$	3,399

	20-3b	Girls	25%	Meinen, Stanley	\$	1,133	10%	\$	1,246
	20-4a	Girls	75%	Caputo, Marissa**	\$	3,399		\$	3,399
	20-4b	Girls	25%	Blood, James**	\$	1,133		\$	1,133
	20-5	Boys			\$	4,532		\$	4,532
	20-6	Boys			\$	4,532		\$	4,532
	20-7	Boys			\$	4,532		\$	4,532
	20-8	Boys			\$	4,532		\$	4,532
21. Basketball - Elementary Coach									
Hiawatha	21-6a			Shively, Khristopher**	\$	349		\$	349
	21-6b			Pait, Regina**	\$	349		\$	349
Jackman	21-9a				\$	349		\$	349
	21-9b			Sutherland, Belinda**	\$	349		\$	349
McGregor	21-11a			Johnson, Douglas**	\$	349		\$	349
	21-11b			Johnson, Douglas**	\$	349		\$	349
Meadowvale	21-12a			Wietrzykowski, Thomas**	\$	349		\$	349
	21-12b			Wray, Casey**	\$	349		\$	349
Monac	21-13a			St. Julian, Jim**	\$	349		\$	349
	21-13b			St. Julian, Jim**	\$	349		\$	349
Greenwood	21-14a			Avenelle, Peter**	\$	349		\$	349
	21-14b			Avenelle, Peter**	\$	349		\$	349
Shoreland	21-15a			Wert, Ken**	\$	349		\$	349
	21-15b			Wert, Ken**	\$	349		\$	349
/ernert	21-17a			Brill, Shannon**	\$	349		\$	349
	21-17b			Brill, Ronald**	\$	349		\$	349
26. Wrestling - Head Coach					\$	6,972	5%	\$	7,321
27. Wrestling - Associate Coach					\$	4,880		\$	4,880
28. Wrestling - Freshman Coach									
	28-1				\$	4,532		\$	4,532
	28-2				\$	4,532		\$	4,532
29. Wrestling - Jr. High Coach									
	29-1				\$	4,532		\$	4,532
	29-2				\$	4,532		\$	4,532
	29-3				\$	4,532		\$	4,532
	29-4				\$	4,532		\$	4,532
30. Wrestling Club - Director					\$	837		\$	837
31. Wrestling Club - Coach									
	31-1				\$	418		\$	418
	31-2				\$	418		\$	418
34. Bowling					\$	697		\$	697

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36. Broomball - Head Coach				\$	697		\$	697
39. Track - Head Coach								
	39-1	Boys	Elliott, Jeremy	\$	6,972	10%	\$	7,669
	39-2	Girls	Hoel, Lucas	\$	6,972	5%	\$	7,321
40. Track - Associate Coach								
	40-1			\$	5,229		\$	5,229
	40-2			\$	5,229		\$	5,229
	40-3			\$	5,229		\$	5,229
	40-4			\$	5,229		\$	5,229
	40-5			\$	5,229		\$	5,229
	40-6			\$	5,229		\$	5,229
41. Track - Jr. High Coach								
	41-1			\$	4,532		\$	4,532
	41-2			\$	4,532		\$	4,532
	41-3			\$	4,532		\$	4,532
	41-4			\$	4,532		\$	4,532
	41-5			\$	4,532		\$	4,532
	41-6			\$	4,532		\$	4,532
	41-7			\$	4,532		\$	4,532
	41-8			\$	4,532		\$	4,532
45. Cross Country - Elementary Coordinator				\$	1,394		\$	1,394
46. Cross Country - Head Coach								
	46-1 Boys		Smith, Michael**	\$	5,926		\$	5,926
	46-2 Girls		Baidel, Reis	\$	5,926	5%	\$	6,222
47. Cross Country - Jr. High Coach								
	47-1			\$	4,532		\$	4,532
	47-2			\$	4,532		\$	4,532
48. Cross Country - Elementary Coach								
	48-1			\$	349		\$	349
	48-2			\$	349		\$	349
	48-3			\$	349		\$	349
	48-4			\$	349		\$	349
	48-5			\$	349		\$	349
	48-6			\$	349		\$	349
	48-7			\$	349		\$	349
	48-8			\$	349		\$	349
52. Baseball - Head Coach			O'Connor, Gary	\$	6,274	20%	\$	7,529

53. Baseball - Associate Coach							
53-1				\$	4,880		\$ 4,880
53-2				\$	4,880		\$ 4,880
53-3				\$	4,880		\$ 4,880
54. Baseball - Freshman Coach				\$	4,532		\$ 4,532
58. Softball - Head Coach			Figliomeni, Mark	\$	6,274	15%	\$ 7,215
59. Softball - Associate Coach							
59-1				\$	4,880		\$ 4,880
59-2				\$	4,880		\$ 4,880
59-3				\$	4,880		\$ 4,880
60. Softball - Freshman Coach				\$	4,532		\$ 4,532
63. Golf - Head Coach							
63-1	Boys		Black, Casey**	\$	5,229		\$ 5,229
63-2	Girls		Palmer, Cynthia	\$	5,229	15%	\$ 6,013
64. Golf - Associate Coach							
64-1	Boys		Koprowski, Kevin**	\$	3,486		\$ 3,486
64-2a	Girls		Kluczynski, Gary**	\$	1,743		\$ 1,743
64-2b	Girls		Breier, Beth**	\$	1,743		\$ 1,743
67. Hockey - Head Coach			Waddell, Mark**	\$	5,926		\$ 5,926
68. Hockey - Associate Coach				\$	4,532		\$ 4,532
71. Tennis - Head Coach							
71-1 Boys			Black, Casey**	\$	4,532		\$ 4,532
71-2 Girls			Kubiak, Myriam**	\$	4,532		\$ 4,532
74. Soccer - Head Coach							
74-1	Boys		Zampardo, Stephen	\$	5,926	5%	\$ 6,222
74-2	Girls		Wolfe, Marisa	\$	5,926	5%	\$ 6,222
75. Soccer - Associate Coach							
75-1	Boys		Bosch, Brandon	\$	4,532		\$ 4,532
75-2a	Boys		Bush, Tyler**	\$	2,266		\$ 2,266
75-2b	Boys		Open	\$	2,266		\$ 2,266
75-3				\$	4,532		\$ 4,532
75-4				\$	4,532		\$ 4,532
79. Gymnastics - Head Coach			Costanzo, Dustin**	\$	5,926		\$ 5,926
80. Gymnastics - Associate Coach				\$	4,532		\$ 4,532



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83. Volleyball - Head Coach	Hinds, Katherine**	\$	5,926		\$	5,926
84. Volleyball - Associate Coach		\$	4,532		\$	4,532
85. Volleyball - Freshman Coach		\$	3,486		\$	3,486
86. Volleyball - Jr. High Coach						
86-1		\$	2,091		\$	2,091
86-2		\$	2,091		\$	2,091
86-3		\$	2,091		\$	2,091
86-4		\$	2,091		\$	2,091
89. Weight Room Advisor						
89-1 Summer 2013	Bell, Gerald	\$	2,440		\$	2,440
89-2 1st Sem 13/14	O'Connor, Gary	\$	2,440		\$	2,440
89-3 2nd Sem 13/14	Winters, Kenneth	\$	2,440	5%	\$	2,562
92. Cheerleader - Varsity Coach	Steele, Kelly **	\$	3,486		\$	3,486
93. Cheerleader - Jr Varsity Coach		\$	2,091		\$	2,091
94. Cheerleader - Freshman Coach		\$	2,091		\$	2,091
95. Cheerleader - Jr. High Coach						
95-1		\$	2,091		\$	2,091
95-2		\$	2,091		\$	2,091

**EXTRACURRICULAR ACTIVITIES**

**"L" denotes positions which are eligible for longevity**

101L. Activities Coord/Whitmer	Berryman Branyan, Laura	\$	5,229	5%	\$	5,490
104L. Auditorium Manager	Worstell, R. Eric	\$	4,183	15%	\$	4,810
107L. Speech Team - Head Coach		\$	5,229		\$	5,229
108L. Speech Team - Assoc Coach		\$	3,486		\$	3,486
109L. Speech Team - Asst Coach		\$	2,789		\$	2,789
110L. Speech Team - Asst Coach		\$	2,789		\$	2,789
113L. Pantheon Advisor	Mohn, John	\$	1,046	10%	\$	1,151
114. Whitmer Newspaper		\$	2,440		\$	2,440
115. Whitmer Yearbook	Donati, Carma	\$	2,789		\$	2,789

116L. Junior High Yearbook					
116-1a	Schober, Cheryl	\$ 523		\$ 523	
116-1b	Andryzcik, Beth**	\$ 523		\$ 523	
116-2	Brown, Danielle	\$ 1,046		\$ 1,046	
119L. Permanent Class Advisor	Donati, Carma	\$ 2,440	15%	\$ 2,806	
*120L. Student Council Asst. Advisor					
120-1		\$ 1,917		\$ 1,917	
120-2	Knaggs, Amber	\$ 1,917		\$ 1,917	
*121L. Student Council Asst. Advisor					
121-1		\$ 1,917		\$ 1,917	
121-2	Hodnicki, Christopher	\$ 1,917	5%	\$ 2,013	
*122L. Student Council Asst. Advisor					
122-1		\$ 1,917		\$ 1,917	
122-2		\$ 1,917		\$ 1,917	
*123L. Student Council Asst. Advisor					
123-1	Kosakowski, Amanda	\$ 1,917		\$ 1,917	
123-2		\$ 1,917		\$ 1,917	
124L. Student Council - Whitmer	Kehres, Alexa	\$ 3,834	5%	\$ 4,026	
125L. Student Council - Jr. High					
125-1a Jefferson	Warren, Janette	\$ 1,046		\$ 1,046	
125-1b Jefferson	Sharp, Kari	\$ 1,046		\$ 1,046	
125-2 Washington	Swartz, Judith	\$ 2,091		\$ 2,091	
129L. Career-Tech Student Org.					
Chapter Advisor					
129-1a	Johnson, Justin	\$ 1,194		\$ 1,194	
129-1b	Kruthaup, Paul	\$ 200	5%	\$ 210	
129-2	Kruthaup, Paul	\$ 1,394	5%	\$ 1,464	
129-3	Hetrick-Goff, Angela	\$ 1,394	5%	\$ 1,464	
129-4	Ulrich, Laura	\$ 1,394	5%	\$ 1,464	
129-5	Tolly, Bradley	\$ 1,394		\$ 1,394	
129-6	DuShane, Michael	\$ 1,394		\$ 1,394	
130. Career-Tech Student Org.					
Club Advisor					
130-1	Farnham, Kimberlee	\$ 697	k	\$ 697	
130-2	Coci, Cynthia	\$ 697	k	\$ 697	
130-3	Stadniczuk, Tadek	\$ 697	k	\$ 697	
130-4	Anderson, Brian	\$ 697	k	\$ 697	
130-5	Johnson, Justin	\$ 697	k	\$ 697	
130-6	Palmer, Donald	\$ 697	k	\$ 697	

130-7	Donnell, Craig	\$ 697	k	\$ 697
130-8	Tucker, Jodie	\$ 697	k	\$ 697
130-9	White, Mark	\$ 697	k	\$ 697
130-10	Tolly, Bradley	\$ 697	k	\$ 697
130-11	O'Sullivan, Karon	\$ 697	k	\$ 697
130-12	Blochowski, Kristin	\$ 697	k	\$ 697
130-13	Kraus, Philip	\$ 697	k	\$ 697
130-14	Squibb, Jamie	\$ 697	k	\$ 697
130-15	Crozier, Teresa	\$ 697	k	\$ 697
130-16	Kruthaup, Paul	\$ 697	k	\$ 697
130-17	Pickard, Adam	\$ 697	k	\$ 697
133. National Tech Honor Society	Squibb, Jamie	\$ 1,046		\$ 1,046
134L. National Honor Society				
134-a	Fitzgerald, Melissa	\$ 697		\$ 697
134-b	Hovest, Tracy	\$ 697		\$ 697
135L. Jr. High National Honor Soc				
7th Grade	Bosch, Lori	\$ 1,046	5%	\$ 1,098
136L. Jr. High National Honor Soc				
8th Grade	Adduci, Tammie	\$ 1,394	5%	\$ 1,464
140L. Chess	Baughman, Randy	\$ 2,091	10%	\$ 2,300
141L. Art Club				
141-1	Squibb, Matthew	\$ 1,046		\$ 1,046
141-2	Drake, Charley	\$ 1,046		\$ 1,046
142L. French Club	Dimitroff, Kathy	\$ 1,046		\$ 1,046
143L. French Honorary	Dimitroff, Kathy	\$ 1,046		\$ 1,046
144L. German Club	Balwinski, Krista	\$ 1,046	5%	\$ 1,098
145L. German Honorary	Balwinski, Krista	\$ 1,046	5%	\$ 1,098
146L. Spanish Club	Loesel, Jill	\$ 1,046		\$ 1,046
147L. Spanish Honorary	Benge, Nancy	\$ 1,046	5%	\$ 1,098
148. Latino Club	Sheehan, Aida	\$ 1,046		\$ 1,046
149L. Math Honorary Club				
149-a	Graves, Andrea	\$ 523	5%	\$ 549
149-b	Squibb, Jamie	\$ 523	5%	\$ 549
150L. Science Club	MacKenzie, Jeffrey	\$ 1,046		\$ 1,046
151L. Social Studies Club	Punsalan, Michael	\$ 1,046		\$ 1,046

152.	Book Club	Ziegler, Elizabeth	\$	697		\$	697
153.	Diversity Club		\$	697		\$	697
154L.	Thespian/Drama Club Adv.	Schreiner, Andrea**	\$	1,046		\$	1,046
155L.	Quiz Bowl Advisor	Mullan, Matthew	\$	1,743		\$	1,743
159L.	Public Forum/Mock Trial		\$	1,046		\$	1,046
160L.	Youth to Youth						
	160-1a	Baumgartner, Jennifer	\$	697	10%	\$	767
	160-1b	Nakashima, Michelle	\$	697		\$	697
	160-2a	Terry, James	\$	697	15%	\$	802
	160-2b	Elliott, Amy	\$	697		\$	697
	160-3a	Dake, Christina	\$	697	5%	\$	732
	160-3b	Swisher, Rebecca	\$	697	5%	\$	732
161L.	Panther Dance Team	Katafiasz, Angela**	\$	2,266		\$	2,266
163L.	Secret Spirits	Squibb, Jamie	\$	1,743		\$	1,743
165L.	Pep Club						
	165-a	Kehres, Alexa	\$	523		\$	523
	165-b	Mazzurco, Lynda**	\$	523		\$	523
169L.	Elementary-After School Activities						
	169-6a	Hiawatha Black, Casey**	\$	1,743		\$	1,743
	169-6b		\$	1,743		\$	1,743
	169-9a	Jackman	\$	1,743		\$	1,743
	169-9b		\$	1,743		\$	1,743
	169-11a	McGregor Pennywitt, Chad	\$	1,743		\$	1,743
	169-11b		\$	1,743		\$	1,743
	169-12a	Meadowvale Manley, Ann	\$	1,743		\$	1,743
	169-12b		\$	1,743		\$	1,743
	169-13a	Monac Fleischman, Polly	\$	1,743		\$	1,743
	169-13b		\$	1,743		\$	1,743
	169-14a	Greenwood Coy, Cal	\$	872		\$	872
	169-14b		\$	872		\$	872
	169-14c		\$	872		\$	872
	169-14d	Rhodes, Heidi	\$	872		\$	872
	169-15a	Shoreland	\$	1,743		\$	1,743
	169-15b		\$	1,743		\$	1,743
	169-17a	Wernert LeFevers, Douglas	\$	1,743		\$	1,743
	169-17b		\$	1,743		\$	1,743

## 170L. Activities Director

170-6	Hiawatha	Lopez, Kelly	\$ 697	5%	\$ 732
170-9	Jackman	Sattler, Sharon	\$ 697	5%	\$ 732
170-11	McGregor	Darling, Danielle	\$ 697		\$ 697
170-12	Meadowvale	Aiken, Colleen	\$ 697		\$ 697
170-13	Monac	Frindt, Kari	\$ 697		\$ 697
170-14	Greenwood	Moore, Stephanie	\$ 697		\$ 697
170-15a	Shoreland	Baumberger, Kelly	\$ 349		\$ 349
170-15b		Allsbrooks, Carrie	\$ 349		\$ 349
170-17	Wernert	Mueller, Molly	\$ 697		\$ 697
170-18	Jefferson	Boyd, Rhett	\$ 697		\$ 697
170-19	Washington	Gent, Jennifer	\$ 697	5%	\$ 732
170-20	Jefferson	Puffenberger, Eric	\$ 697		\$ 697
170-21	Washington	Gent, Jennifer	\$ 697	5%	\$ 732

## 171L. Safety Patrol Coordinator

171-6	Hiawatha	Lopez, Kelly	\$ 2,091	5%	\$ 2,196
171-9a	Jackman	Vellequette, Jennifer	\$ 1,046	5%	\$ 1,098
171-9b		Glessner, Carissa	\$ 1,046	5%	\$ 1,098
171-11	McGregor	Ward, Tina	\$ 2,091	5%	\$ 2,196
171-12a	Meadowvale	Dillon, Joann	\$ 1,046		\$ 1,046
171-12b		Frey, Carrie	\$ 1,046		\$ 1,046
171-13a	Monac	Morrin, Sarah	\$ 1,046	5%	\$ 1,098
171-13b		Marti, Janice	\$ 1,046		\$ 1,046
171-14	Greenwood	Coy, Cal	\$ 2,091	15%	\$ 2,405
171-15	Shoreland	Jager, Lynn	\$ 2,091	10%	\$ 2,300
171-17	Wernert	LeFevers, Douglas	\$ 2,091	5%	\$ 2,196

WHITMER MUSICAL AND PLAYS

172L. Coordinator		Schreiner, Andrea**	\$ 4,183		\$ 4,183
173L. Orchestra Director		Novak, Raymond	\$ 2,091	15%	\$ 2,405
174L. Vocal Director		Baughman, Randy	\$ 1,743	10%	\$ 1,917
176L. Set Design		Worstell, R. Eric	\$ 1,743	10%	\$ 1,917
177L. Choreographer		Katafiasz, Angela**	\$ 1,046		\$ 1,046
178L. Lighting		Motter, Halie**	\$ 697		\$ 697
179L. Program/Tickets		Worstell, Julia	\$ 697		\$ 697
181L. Winter Play		Baughman, Randy	\$ 1,743	10%	\$ 1,917
182L. Fall Play		Schreiner, Andrea**	\$ 3,486		\$ 3,486

183L. Set Const/Design/Per Play					
183-1	Pickard, Adam	\$ 1,394	5%	\$ 1,464	
183-2	Worstell, R. Eric	\$ 1,394	10%	\$ 1,533	
186L. Junior High Musical Director		\$ 2,789			2789
<b><u>DIRECTOR</u></b>					
188. Jr. High Concert Band					
188-1	Maroon, Kylene	\$ 697		\$ 697	
188-2	Rhoades, Justin	\$ 697		\$ 697	
188-3	Novak, Raymond	\$ 697		\$ 697	
188-4	Augustin, Ann	\$ 697		\$ 697	
189. Jr. High Concert Choir					
189-1	Cicerella, Diana	\$ 1,394	+	\$ 1,394	
189-2					
189-3	Baughman, Randy	\$ 1,394	+	\$ 1,394	
189-4					
+ Four positions split two ways					
190. Jr. High Orchestra					
190-1		\$ 697		\$ 697	
190-2	Gibson, Sara	\$ 697		\$ 697	
191. Whitmer Concert Band					
191-1	Novak, Raymond	\$ 1,394		\$ 1,394	
191-2	Maroon, Kylene	\$ 1,394		\$ 1,394	
192. Whitmer Concert Choir	Baughman, Randy	\$ 1,394		\$ 1,394	
193. Whitmer Stage Band	Rhoades, Justin	\$ 1,046		\$ 1,046	
194. Whitmer Orchestra					
194-1		\$ 1,394		\$ 1,394	
194-2	Gibson, Sara	\$ 1,394		\$ 1,394	
195L. Show Choir	Baughman, Randy	\$ 1,046	10%	\$ 1,151	
196L. Chor/Show Choir	Katafiasz, Angela**	\$ 697		\$ 697	
197. Accompanist/Show Choir	Sommerfield, Vivienne**	\$ 15.23/hr.	h	\$ 15.23/hr.	
198. Accompanist/Chorale	Sommerfield, Vivienne**	\$ 15.23/hr.	h	\$ 15.23/hr.	
199L. Piano Accompanist		\$ 15.23/hr.	h	\$ 15.23/hr.	

200L. High School Chorale	Baughman, Randy	\$ 1,046	10%	\$ 1,151
201L. Head Marching Band	Novak, Raymond	\$ 5,577	f 15%	\$ 6,414
202L. Associate Marching Band	Rhoades, Justin	\$ 4,880	f 10%	\$ 5,368
203L. Reserve Marching Band	Maroon, Kylene	\$ 3,137	d 5%	\$ 3,294
204L. Flag Corps Advisor	Katafiasz, Angela**	\$ 1,046		\$ 1,046
205L. Pep Band	Rhoades, Justin	\$ 1,394	10%	\$ 1,533
206 Pep Band Associate	Maran, Samuel**	\$ 697		\$ 697

**SUPERVISORY AND/OR INSTRUCTIONAL RESPONSIBILITIES**

210. Department Chairman - Whitmer

210-1 English	Mohn, John	\$ 4,532	d	\$ 4,532
210-2 Foreign Lang.		\$ 4,532	d	\$ 4,532
210-3 Science	Fryman-Reed, Jodi	\$ 4,532	d	\$ 4,532
210-4 Math	Edmonds, Dana	\$ 4,532	d	\$ 4,532
210-5 CTC	Hetrick-Goff, Angela	\$ 4,532	d	\$ 4,532
210-6 Social Studies	Berman, Matthew	\$ 4,532	d	\$ 4,532
210-7 Spec Ed	Smith, Terri	\$ 4,532	d	\$ 4,532
210-8 Business	Tucker, Jodie	\$ 4,532	d	\$ 4,532
210-9 Spec Ed	Nino, James	\$ 4,532	d	\$ 4,532

211. Department Chairman - Art Curry, David \$ 4,532 d \$ 4,532

212. Department Chairman - Music Gibson, Sara \$ 4,532 d \$ 4,532

213. Department Chairman - P.E. Palmer, Cynthia \$ 4,532 d \$ 4,532

214. K-12 Lib/Media Spec Chair Ziegler, Elizabeth \$ 4,532 d \$ 4,532

215L. Jr. High Curriculum Facilitator-Jefferson

215-1 English	Cornachione, Katie	\$ 3,834	b 5%	\$ 4,026
215-2 Math	Sharp, Gayle	\$ 3,834	b 5%	\$ 4,026
215-3 Science	Terry, James	\$ 3,834	b 5%	\$ 4,026
215-4 Social Studies	Bell, Gerald	\$ 3,834	b	\$ 3,834
215-5 Special Ed.	Ledzianowski, Sara	\$ 3,834	b 5%	\$ 4,026

216L. Jr. High Curriculum Facilitator-Washington

216-1 English	Bosch, Lori	\$ 3,834	b 10%	\$ 4,217
216-2 Math	Jakubowski, Mark	\$ 3,834	b	\$ 3,834
216-3 Science	Toney, Trevor	\$ 3,834	b 5%	\$ 4,026
216-4 Social Studies	Durham, Matthew	\$ 3,834	b 5%	\$ 4,026
216-5 Special Ed.	Berryman, Marc	\$ 3,834	b 5%	\$ 4,026

## 217L. Elementary Department Chairman

217-6a	Hiawatha	Calmes, Joyce	\$ 3,486	b	20%	\$ 4,183
217-9a	Jackman	Flemmings, Wendy	\$ 3,486	b		\$ 3,486
217-9b		Kimmey, Christine	\$ 3,486	b	5%	\$ 3,660
217-11a	McGregor	Spencer, Martha	\$ 1,743	b	5%	\$ 1,830
217-11b		Darling, Danielle	\$ 1,743	b		\$ 1,743
217-12a	Meadowvale	Twiggs, Shannon	\$ 3,486	b		\$ 3,486
217-12b			\$ 3,486	b		\$ 3,486
217-13a	Monac	King, Kimberley	\$ 3,486	b		\$ 3,486
217-13b		Bushrow, Ronald	\$ 3,486	b	5%	\$ 3,660
217-14a	Greenwood	Scott, Nancy	\$ 3,486	b	10%	\$ 3,835
217-14b		Rutkowski, Debra	\$ 3,486	b	5%	\$ 3,660
217-15a	Shoreland	Jackson, Erika	\$ 3,486	b		\$ 3,486
217-15b		Huebner, Gregory	\$ 3,486	b	5%	\$ 3,660
217-17a	Wernert	Sager, Amy	\$ 1,162	b	5%	\$ 1,220
217-17b		Jordan, James	\$ 1,162	b	5%	\$ 1,220
217-17c		Vaughan, Cathryn	\$ 1,162	b		\$ 1,162

## 218L. Elementary Head Teacher

218-6	Hiawatha	Osborn, Sarah	\$ 3,486	b		\$ 3,486
218-9	Jackman	Glessner, Carissa	\$ 3,486	b	5%	\$ 3,660
218-11a	McGregor	Black, Carolyn	\$ 1,743	b		\$ 1,743
218-11b		Wagner, Laurie	\$ 1,743	b		\$ 1,743
218-12	Meadowvale	Hetzel, Michelle	\$ 3,486	b	10%	\$ 3,835
218-13	Monac	Facey, Brenda	\$ 3,486	b	10%	\$ 3,835
218-14	Greenwood	Lindsey, Sheri	\$ 3,486	b		\$ 3,486
218-15	Shoreland	Buehrer, Julie	\$ 3,486	b		\$ 3,486
218-17a	Wernert	Vaughan, Cathryn	\$ 1,162	b		\$ 1,162
218-17b		Sager, Amy	\$ 1,162	b		\$ 1,162
218-17c		Jordan, James	\$ 1,162	b		\$ 1,162

## 222. Building Technology Facilitator

222-6	Hiawatha	Gladieux, Tracy	\$ 4,183			\$ 4,183
222-9a	Jackman	Burgess, Darcy	\$ 2,092			\$ 2,092
222-9b		Brunkhorst, Michelle	\$ 2,092			\$ 2,092
222-11	McGregor	Kessler, Stacey	\$ 4,183			\$ 4,183
222-12	Meadowvale	Scott, Tony	\$ 4,183			\$ 4,183
222-13a	Monac	Bushrow, Ronald	\$ 2,092			\$ 2,092
222-13b		Marti, Janice	\$ 2,092			\$ 2,092
222-14	Greenwood	Coy, Cal	\$ 4,183			\$ 4,183
222-15a	Shoreland	Conlan, Tammera	\$ 2,092			\$ 2,092
222-15b		Buehrer, Julie	\$ 2,092			\$ 2,092
222-17	Wernert	LeFevers, Douglas	\$ 4,183			\$ 4,183

## 223. Building Technology Facilitator - Jr. High

223-1	Jefferson		\$ 349			\$ 349
223-2	Washington	Morse, Courtney	\$ 349			\$ 349



226. Guidance Counselor				
226-8	Scowden, Donna	\$ 3,312	c	\$ 3,312
227. Deans				
227-1	Hays, David	\$ 5,229		\$ 5,229
227-2	Berryman Branyan, Laura	\$ 5,229		\$ 5,229
227-3	Young, Rhea	\$ 5,229		\$ 5,229
228. Special Education				
228-1	Blankerts, Kimberly	\$ 2,440	i/n	\$ 2,440
228-2	Rao, Heidi	\$ 2,440	i/n	\$ 2,440
228-11	Foster, Nancy	\$ 1,940	i/n	\$ 1,940
228-13	Elendt, Leslie	\$ 2,440	i/n	\$ 2,440
228-14	Smith, Terri	\$ 2,440	i/n	\$ 2,440
 <u>MISCELLANEOUS</u>				
230. KIA Chairperson				
230-1		\$ 1,394		\$ 1,394
230-2		\$ 1,394		\$ 1,394
231. Challenge Day Coordinator		\$ 697		\$ 697
232. Website Maintainer	Tucker, Jodie	\$ 25.56/hr.		\$ 25.56/hr.
234. LPDC Member				
234-1	Tate, Mari	\$ 1,394		\$ 1,394
234-2	Bosch, Lori	\$ 1,394		\$ 1,394
234-3	Mohn, John	\$ 1,394		\$ 1,394
237. Summer School Teachers		\$25.56/hr.		
238. Nurses - Summer Work		\$26.33/hr.	m	
239. Home Instruction Teachers		\$25.56/hr.		
240. Night School Teachers		\$25.56/hr.		
241. After School Detention Monitor 7-12		\$15.23/hr		
242. After School Academic Intervention K-6		\$25.56/hr.	j	

**ADDITIONAL STIPENDS**

- 1S. Elementary Music Program - \$200 per performance/performance must be beyond the regularly scheduled school day/ max. \$400 per school year per building
- 2S. KIA Building Representative - \$300 per building
- 3S. Professional Support - Entry Year Mentor /PACE - \$325 per semester
- 4S. Elementary P.E. programs - \$200 per performance/performance must be beyond the regularly scheduled school day/ max. \$600 per school year per building
- 5S. KIA Elementary Music Coordinator - \$200
- 6S. Overnight stipend for supervision - CTSO Chapter Advisors - \$75.00/night-max of 5 nights
- 7S. Overnight stipend for supervision - Outdoor Education - \$75.00/night-max of 5 nights

**EXTENDED TIME KEY**

- b. Includes 3 days extended time. Also refer to Appendix G.
- c. Grandfather persons holding positions through academic year 1995/96. Delete stipend for persons new to position thereafter. Refer to Appendix H.
- d. Includes 10 days extended time
- f. Includes 15 days extended time
- h. Max \$1,014
- i. Grandfather persons holding positions through 6/9/93. Delete stipend for persons new to position thereafter.
- j. Establish a district-pool, minimum of 1,728 hours to be used for K-6
  - after school detention as assigned by building principal @ \$15.23/hr.
  - after school academic intervention @ \$25.56/hr.
- k. To qualify for a stipend the program must have functioning, dues-paying student groups that have activities outside the school day.
- m. Nurses - Each nurse will be allocated up to 35 hours for work during the summer. A portion of these hours will be reserved for kindergarten summer assessment and will be assigned equally to all nurses. Should a nurse decline kindergarten summer assessment, the hours will be deducted from that person's allocation (35) and given to a nurse willing to work kindergarten

summer assessment. In the event that all nurses decline, kindergarten summer assessment hours will be equally divided and all nurses will be required to work.

- n. Each special education teacher (K-12) shall be provided ten hours per semester for special education responsibilities and all current grandfathered special education teachers shall have a one-time option:

- to freeze their stipends at \$1,940 and receive the ten hours per year for special education responsibilities **OR**
- only receive the increase in the stipend as tied to the base. These teachers will NOT receive the ten hours per year.

\* Considered for longevity as one position

\*\* Consultant

### **C. Extended Time**

1. Laura Berryman Branyan	Dean	2 Days	\$ 734.65
2. Jennifer Bronikowski	Counselor	7 Days	\$ 2,728.68
3. Seth Ewearitt	Counselor	7 Days	\$ 2,413.83
4. Tamara Harris	Counselor	7 Days	\$ 2,335.10
5. David Hays	Dean	2 Days	\$ 869.58
6. Sara Hoffman	Counselor	7 Days	\$ 2,571.26
7. April McNamara	Counselor	7 Days	\$ 1,547.98
8. Stephanie Moore	Counselor	7 Days	\$ 2,098.98
9. Molly Mueller	Counselor	7 Days	\$ 2,335.10
10. Marissa Rex	Counselor	7 Days	\$ 1,784.14
11. Melanie Robinson	Counselor	7 Days	\$ 1,862.83
12. Nicole Ryan	Counselor	7 Days	\$ 2,020.25
13. Susan Schneider	Counselor	7 Days	\$ 2,886.11
14. Donna Scowden	Counselor	7 Days	\$ 3,122.23
15. Stacie Shively	Counselor	7 Days	\$ 2,335.10
16. Laura Snyder	Counselor	7 Days	\$ 2,964.80
17. Renee Stack	Counselor	7 Days	\$ 1,705.40
18. Barbara Swartz	Counselor	7 Days	\$ 2,964.80
19. Rebecca Swisher	Social Worker	10 Days	\$ 4,123.01
20. Rhea Young	Dean	2 Days	\$ 869.58

### **D. One-Fifth Additional Salary – Entire 2013/14 school year**

1. Craig Donnell	Welding	\$ 14,082.60
2. Stephen Zampardo	Culinary Arts	\$ 14,082.60

### **E. One-Tenth Additional Salary – One semester only**

1. Jamie Squibb	Engineering/Math	\$ 6,413.90
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**F. Extra Duty Index Volunteers**  
**Accepting Services for Coaching**

- |                   |          |
|-------------------|----------|
| 1. Robert Branyan | Football |
| 2. Joseph Krum    | Golf     |
| 3. Beth Snell     | Golf     |

**G. Production of Various Video/Audio/Artistic Services**  
**Not to exceed \$3,000.00**

1. Gary O'Connor
2. Michael Punsalan

**H. District Wellness Chairperson @ \$15.23/hr.**  
**Not to exceed 100 hours**

1. Christina Dake

<b>5. RE-EMPLOYMENT OF PERSONNEL – 2013/14</b>
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**A. Substitute Certified Personnel**

- |                         |                          |
|-------------------------|--------------------------|
| 1. Jessica Allan        | 31. William Dailey, IV   |
| 2. Danuta Ames          | 32. Annette Davidson     |
| 3. Charity Anderson     | 33. Beatriz De Las Casas |
| 4. Crystal Anderson     | 34. Joanna Deck          |
| 5. Andrea Areddy        | 35. Katherine DeMars     |
| 6. Pon Bon Ashley       | 36. Maralee Demorest     |
| 7. Laurie Aulls         | 37. Douglas DeSloover    |
| 8. Donna Bacon          | 38. Jaclyn Dobrzanski    |
| 9. Thomas Ball          | 39. Benjamin Dougherty   |
| 10. Sheena Bartlett     | 40. Kerri Drabek         |
| 11. Jennifer Beery      | 41. Mark Drozdowicz      |
| 12. Jessica Besterman   | 42. Chad Dubendorfer     |
| 13. Bradley Bigelow     | 43. Susan Dubendorfer    |
| 14. Bridget Black       | 44. Nathaniel Durkin     |
| 15. Casey Black         | 45. Martha Duty          |
| 16. Angela Boren        | 46. Cassondra Eaton      |
| 17. Sarah Boudouris     | 47. Sara Ellet           |
| 18. Joseph Brower       | 48. Joanne Elliott       |
| 19. Marissa Caputo      | 49. Jamie Ellis          |
| 20. Cynthia Champer     | 50. Sean Enck            |
| 21. Matthew Clark       | 51. Katie Exton          |
| 22. Michelle Clayton    | 52. Stephanie Eyre       |
| 23. Christine Contreras | 53. Lucas Fannin         |
| 24. Marty Coombs, Sr.   | 54. Kevin Fansler        |
| 25. Kristen Craft       | 55. Richard Feller       |
| 26. Stephanie Crooks    | 56. Kasey Fenton         |
| 27. Jessica Crossfield  | 57. James Foos           |
| 28. Heather Crum        | 58. Donald Freeborn, III |
| 29. Beverly Curson      | 59. Darlene Freels       |
| 30. Toni Czajka         | 60. Diana Gadus          |

Personnel  
1 of 4  
Continued

61. Diane Garn
62. Eric Garn
63. Jessica Geysler
64. Holli Glance
65. Kristina Green-Hill
66. Carmella Gulick
67. Lyman Hall
68. Theresa Hall
69. Cheryl Hannigan
70. Rannae Hansen
71. Nancy Harris
72. Shayne Hays
73. William Hill
74. Gabrielle Hinshaw
75. David Hodulik
76. Samantha Holzemer
77. Michael Hyttenhove
78. Derek Ide
79. Kathleen Inderbitzin
80. William Irving
81. Lynne Jacobson
82. Kathleen Jensen
83. Katherine Johnson
84. Julianne Judge
85. Cheri Kaintz
86. Jamee Karabinus
87. Patricia Keene
88. Jessica Kelly
89. Debra Kemp
90. Katie Kent
91. Jeffrey Kern
92. Danielle Kessler
93. Lindsay Kinsey
94. Carrie Kitzmiller
95. Ashley Klima
96. Megan Klonowski
97. Diane Knepper
98. Jane Konz
99. Kimberly Krieger
100. Rochelle Krolak
101. Jaime LaPoint
102. Cynthia Leffler
103. Jasmine Levesque-Neal
104. Jenny Lewis
105. Theresa Lewis
106. Monica Linares
107. Gary Loeffler
108. Nathan Logan
109. Delia Longthorne
110. Kristine Loret
111. Nicole Louks
112. Andrew Lusher
113. Jessica Mahaney
114. Shannon Mallendick
115. Joseph Mascazine
116. Michele Mawer
117. Jolaine McCall
118. Tina McClain
119. Ann McIlhargey-Kontur
120. Kyle McKinch
121. John Meade
122. Dawn Mericle
123. Tabitha Meridieth
124. Andrea Mihalko
125. Jamie Miller
126. Nicholas Monica
127. Lorraine Moran
128. Courtney Naveken
129. Barbara Niemiec
130. Carol Norton
131. Jennifer Nowak
132. Kristin Okluski
133. Kathryn Onnenga
134. Whitney Osborne
135. Martha Osnowitz
136. Melissa Owens
137. Beth Oyler
138. Kelsey Pacholski
139. Andrew Page
140. Felicia Page
141. Benjamin Palicki
142. Hope Pawlaczyk
143. Kristen Perchinske
144. Nicole Perry
145. Nicole Pozzie
146. Nichole Purcel
147. Julia Radwanski
148. Howard Reash
149. Robert Redd
150. Amy Reed-Pennywitt
151. Nancy Reineck
152. Megan Reinsel
153. Wendy Riggleman
154. Kelly Robb
155. Seth Roberts
156. Brenda Robinson
157. Heather Rodriguez
158. Sarah Ropeik
159. David Roshong
160. Christy Rospert
161. Suzanne Saggese
162. Diana Sampson

- |                           |                             |
|---------------------------|-----------------------------|
| 163. Georgina Sanecki     | 191. Lynn Townsend          |
| 164. Kasey Sanecki        | 192. Susan Townsend         |
| 165. Amanda Sattler       | 193. Stacy Tresize          |
| 166. Stacie Scharer       | 194. Linda Trumbull         |
| 167. Gina Schell          | 195. Mary Twining           |
| 168. Rachael Schmidt      | 196. Maureen VanDePutte     |
| 169. Shannon Schoen       | 197. Winfield Vernier       |
| 170. Stephanie Schwind    | 198. Mark Vrooman           |
| 171. Michael Scroggs      | 199. Marlene Wainer         |
| 172. Judith Sengstock     | 200. Marie Walmsley         |
| 173. Sara Shaner          | 201. Karen Walton           |
| 174. Brandi Sharlow       | 202. Tracey Wasielewski     |
| 175. Courtney Siebenaller | 203. Barbara Weber          |
| 176. Lorainne Simmers     | 204. Kay Weprin             |
| 177. Jordan Simmons       | 205. Christie Wilkins       |
| 178. Andrea Simpson       | 206. Diana Williams         |
| 179. Mary Smith           | 207. Elizabeth Willis       |
| 180. Michael Smith        | 208. Christina Wilson-Gautz |
| 181. Donald Sroczyński    | 209. Laura Windsor          |
| 182. Jenna Steele         | 210. Kimberly Winzenried    |
| 183. Terri Stevens        | 211. Jeremy Wright          |
| 184. Jan Stewart          | 212. Sarah Wurth            |
| 185. Karen Stoffel        | 213. Rebecca Yglesias       |
| 186. Ella Stoller         | 214. Lisa Yost              |
| 187. Terrie Stong         | 215. Danielle Zielinski     |
| 188. Kelda Strasbourg     | 216. Donald Zierolf         |
| 189. Ann Szymanski        |                             |
| 190. Rachel Thoma         |                             |

**B. Substitute Classified Personnel**

- |                      |                                |
|----------------------|--------------------------------|
| 1. Janet Albright    | 21. Patrick Carmean            |
| 2. Brenda Allen      | 22. John Casto                 |
| 3. April Anthony     | 23. Michael Cecil              |
| 4. Pamela Appleman   | 24. Tamara Clemons-Ellis       |
| 5. Robert Arnett, II | 25. Rachel Colon               |
| 6. Christine Arvay   | 26. Mary Cook                  |
| 7. Evan Back         | 27. Debra Cornwell Liacopoulos |
| 8. Aldean Baer       | 28. Gail Cousino               |
| 9. Richard Ball      | 29. Amy Cox                    |
| 10. Nicole Barth     | 30. Ericka Dickason            |
| 11. Christian Battle | 31. Jack Dickason, Jr.         |
| 12. Diana Beazley    | 32. Theresa Doremus            |
| 13. Barbara Bernhard | 33. Seth Ellis                 |
| 14. Ruth Ann Bowser  | 34. Stephanie Ewing            |
| 15. Matthew Boyd     | 35. Dennis Fall                |
| 16. Brian Brooks     | 36. Harold Fern                |
| 17. Linda Burge      | 37. Mercedeis Filas            |
| 18. Lisa Burkett     | 38. Alida Forshaw              |
| 19. James Busch      | 39. Robert Freeman             |
| 20. Mary Byram       | 40. Kenneth Friess             |

Personnel  
1 of 4  
Continued

41. Samantha Fugate
42. Robert Futey
43. Tiffany Gable
44. Marcus Gaines, Jr.
45. Therese Geiner
46. Michael Gillespie
47. Christopher Glass
48. Jennifer Good
49. Grant Gose
50. Amy Gresham
51. Ruth Hall
52. Norma Halsey
53. Cheryl Hannigan
54. Teresa Harris
55. Karen Harrison
56. Kristine Hasty
57. Jane Helfer
58. Robert Helminski
59. Victoria Hetherington
60. Todd Hill
61. Gabrielle Hinshaw
62. Samantha Holzemer
63. Linda Kalucki
64. Kenneth Kania, Jr.
65. Kristy Kasch
66. Julie Kaser
67. Monica Keener
68. Brett Keller
69. Angela Kintner
70. Judith Kiser
71. Ashley Klima
72. Renee Kluczynski
73. Laura Kneip
74. Toni Koder
75. Linda Krenk
76. Susan Kutz
77. Alicia Laney
78. Marilyn Mack
79. Dennis Madlinski, Sr.
80. Christopher Marquis, Jr.
81. Elizabeth Maybee
82. Steven Mayo
83. Renee Meinert
84. Carol Michalak
85. Joyce Michalak
86. Tammi Mills
87. Cynthia Millward
88. Donald Molloy
89. Ronald Monhollen
90. Angelina Montez
91. Carol Norton
92. Linda Ohms
93. Judith Omey
94. Nancy Onubogu
95. Michael Owens
96. Deana Parks
97. Caroline Phillips
98. Kristin Phillips
99. Diane Pietrowski
100. Tony Pollauf
101. Jamie Purvis
102. Bernard Rachuba
103. Kathy Rachuba
104. Julia Radwanski
105. Amy Redfox
106. Robert Reinhart
107. Pamela Reynolds
108. Kenneth Richards
109. Alexander Ricica
110. Karen Ricica
111. Lisa Roe
112. Timothy Rubino
113. John Rybarczyk
114. Monica Saba
115. Robin Samples
116. Stacie Scharer
117. Timothy Schloz
118. Marilyn Schnapp
119. Sandy Schultz
120. Randy Scott
121. Lisa Sgro
122. Kayla Smith
123. Patricia Snare
124. Jeanne Sparks
125. Janet St. Julian
126. Cosette Stalker
127. Carol Steele
128. Jaime Steele
129. Jason Steele
130. Jodi Stickler
131. Michael Stockdale
132. Michael Sugg
133. Debra Sumner
134. Laura Tabb
135. Lisa Thoman
136. Eda Thompson
137. Aubrey VonAlmen
138. Karen Walton
139. Barbara Weber
140. Ingrid Wenman
141. Diana Wenzel
142. Kelsey Whitenburg

- 143. Ryan Whitenburg
- 144. Courtney Whitney
- 145. Judith Williams
- 146. Jamie Wilson

- 147. Arthur Winzenried
- 148. Julia Wormley
- 149. Ava Yates
- 150. Linda Zmudzinski

Personnel  
1 of 4  
Continued

**C. Home Instruction Personnel @ \$25.56/hr.**

- |                                 |                               |
|---------------------------------|-------------------------------|
| 1. Kimberly Blankerts           | 22. Douglas LeFevers          |
| 2. Angel Bollinger              | 23. Wendy McCall              |
| 3. Molly Brown                  | 24. Jennifer Mayo             |
| 4. Sara Burditt                 | 25. Scott Michaelis           |
| 5. Madeline Byers               | 26. Nicole Peer               |
| 6. Regina Chadwick              | 27. Heidi Rao                 |
| 7. Bradley Densmore             | 28. Catherine Riker           |
| 8. Heather Densmore             | 29. Seth Roberts              |
| 9. Michele Falor-Trost          | 30. Tracy Rodriguez-Michaelis |
| 10. Jodi Fryman-Reed            | 31. Kari Sharp                |
| 11. Heidi Hartman               | 32. Phyllis Siedlecki         |
| 12. Kelly Heintz                | 33. Felicia Singleton         |
| 13. Amy Hymore                  | 34. KaSandra Spain            |
| 14. John Kazmaier               | 35. Linda Szymczak            |
| 15. Christine Kimmey            | 36. Shannon Twigg             |
| 16. Joni King                   | 37. Cathryn Vaughn            |
| 17. Janet (Sister Marcia) Kiser | 38. Roxanne Ward              |
| 18. Marya Knuth                 | 39. Marci Watson              |
| 19. Stephanie Kosakowski        | 40. Marie Wetzell             |
| 20. Susan Krecioch              | 41. Karen Wilhelm             |
| 21. Sara Ledzianowski           | 42. Marisa Wolfe              |

**6. CHANGE OF CONTRACT**

**A. Administrative Personnel**

1. Cassandra Studnicha-Kusic From Special Education Case Manager (200 days), Sched. 1, step 10 @ \$82,594 + \$3,600 (M.A.+36) Educational Stipend = \$86,194 to Elementary Principal – Hiawatha (210 days), Sched. 2, step 4 @ \$84,681 + \$3,600 (M.A.+36) Educational Stipend = \$88,281  
**Effective: August 1, 2013**  
**2 yr. Contract**

**B. Certified Personnel**

1. Rachel Geha Shoreland  
 From 4.5 yrs. Trng. (B.A.+18),  
 Step 5 @ \$46,026 to 5 yrs. Trng.  
 (M.A.), step 5 @ \$48,057  
**Effective: 2<sup>nd</sup> Semester**



**C. Proficiency Tutor – One Year Limited Contract**

- |                      |   |
|----------------------|---|
| 1. Bridget Black     | Jackman<br>Days worked changed from<br>09/04/2012 – 05/10/2013<br>To 09/04/2012 – 05/31/2013    |
| 2. Casey Black       | Hiawatha<br>Days worked changed from<br>09/04/2012 – 05/10/2013<br>To 09/04/2012 – 05/31/2013   |
| 3. Kerri Drabek      | Meadowvale<br>Days worked changed from<br>09/04/2012 – 05/10/2013<br>To 09/04/2012 – 05/29/2013 |
| 4. Martha Duty       | Meadowvale<br>Days worked changed from<br>09/04/2012 – 05/10/2013<br>To 09/04/2012 – 05/16/2013 |
| 5. Darlene Freels    | Jackman<br>Days worked changed from<br>09/04/2012 – 05/10/2013<br>To 09/04/2012 – 05/31/2013    |
| 6. Kathryn Robertson | Jackman<br>Days worked changed from<br>09/04/2012 – 05/10/2013<br>To 09/04/2012 – 05/31/2013    |
| 7. Diana Sampson     | Hiawatha<br>Days worked changed from<br>09/04/2012 – 05/10/2013<br>To 09/04/2012 – 05/31/2013   |

**D. Classified Personnel**

- |                   |   |
|-------------------|---|
| 1. Lynda Mazzurco | From Classroom Aide – Jefferson<br>(7 hrs./day), Sched. J, step 0 @ \$13.74/hr. to<br>Secretary – Whitmer (8 hrs./day) – 200<br>Work days, Sched. C, step 0 @ \$18.63/hr.<br><b>Effective: April 25, 2013</b> |
|-------------------|---|

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

It was moved by Mr. Erme and seconded by Mr. Zuber to accept the Superintendent's recommendation to approve, via consent motion, personnel item two of four as presented:

Personnel  
2 of 4  
672 – 5/13

### 1. NOMINATIONS – EFFECTIVE 2013/14

#### A. Certified Personnel

- |                  |  |              |
|------------------|--|--------------|
| 1. Daniel Hunter | 5 <sup>th</sup> Grade – Meadowvale<br>Step 1, Trng. (B.A.) 4 | \$ 35,874.00 |
|------------------|--|--------------|

#### B. Extra Duty Personnel

- |                  |                                     |             |
|------------------|-------------------------------------|-------------|
| 1. Robert Hunter | #10-2a Football-Jr High Coach (60%) | \$ 2,992.00 |
|------------------|-------------------------------------|-------------|

### 2. RE-EMPLOYMENT OF PERSONNEL – 2013/14

#### A. Substitute Certified Personnel

1. Shauna Hunter

### 3. CHANGE OF CONTRACT

#### A. Proficiency Tutor – One Year Limited Contract

- |                  |   |
|------------------|---|
| 1. Daniel Hunter | Meadowvale<br>Days worked changed from<br>09/04/2012 – 05/10/2013<br>To 09/04/2012 – 05/16/2013 |
|------------------|---|

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

It was moved by Mr. Zuber and seconded by Mr. Erme to accept the Superintendent's recommendation to approve the personnel item three of four as presented:

Personnel  
3 of 4  
673 – 5/13

### 1. RE-EMPLOYMENT OF PERSONNEL – 2013/14

#### A. Substitute Certified Personnel

1. Kristian Ilstrup

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

Personnel  
4 of 4  
674 – 5/13

It was moved by Mr. Zuber and seconded by Mr. Ilstrup to accept the Treasurer's recommendation to approve the personnel item four of four as presented:

**1. NOMINATIONS – 2012/13**

**A. Classified Summer Help (As Needed Basis)**

**Bus Cleaning/Seat Repair @ \$9.50/hr.**  
**Computer Services Help @ \$9.50/hr.**  
**Custodian @ \$9.50/hr.**  
**Lawn Crew @ \$9.50/hr.**

1. Luke Hickey

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

Executive  
Session  
675 – 5/13

It was moved by Mr. Zuber and seconded by Mr. Hunter to accept the Superintendent's recommendation to enter into Executive Session to consider the demotion of a public employee or official, to consider the compensation of a public employee or official, to review negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of employment, 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.

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

The Board entered into Executive Session at 8:17 p.m. The meeting was reconvened at 8:52 p.m. and did, in fact, consider the compensation of a public employee or official, review negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of employment, and consider matters required to be kept confidential by federal law or regulations or state statutes. All five board members are still in attendance.

Master  
Agreement /  
TAWLS  
676 – 5/13

It was moved by Mr. Zuber and seconded by Mr. Ilstrup to accept the Superintendent's recommendation to approve the Master Agreement with the Teachers' Association of Washington Local Schools (TAWLS) effective July 1, 2013 through June 30, 2015 as presented. Mr. Hunter noted his thanks for both unions for their cooperation in the negotiation process.

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

Master  
Agreement /  
OAPSE  
677 – 5/13

It was moved by Mr. Zuber and seconded by Mr. Erme to accept the Superintendent's recommendation to approve the Master Agreement with the Ohio Association of Public School Employees Local 279 (OAPSE) effective July 1, 2013 through June 30, 2015 as presented.

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

It was moved by Mr. Zuber and seconded by Mr. Ilstrup that this meeting be adjourned at 8:58 p.m.

Adjournment  
678 – 5/13

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)

**WASHINGTON LOCAL SCHOOL DISTRICT  
FIVE-YEAR FORECAST – MAY 2013 - ASSUMPTIONS**

**REVENUE**

**Real Estate Taxes**

2013 and future years does reflect an entire year's collection from the November 2011 levy. However in calendar year 2012 (for calendar year 2013 tax collections) the six-year county-wide appraisal took place. **Our residential valuation decreased by 19% and our commercial valuation decreased by 4%. Previously, in 2009, residential valuation was decreased by 15% and commercial valuation was unchanged.**

We received \$30.9 million in 2010, \$31.1 million in 2011, and \$33.0 million in 2012. 2012 real estate revenue reflects one-half year's collection of the 4.9 mill property tax passed in November 2011. We are forecasting \$34.0 million in 2013, \$32.8 million in 2014 and future years.

Another concern going forward is the significant number of foreclosed properties and delinquent taxpayers which may reduce the real estate tax revenue and property valuation even further. Generally delinquent taxes are paid through County collection efforts or when the property is sold. The estimating of delinquent taxes to be paid is difficult to forecast and payments will fluctuate year to year. Washington Local is still experiencing successful commercial tax appeals.

Our total assessed valuation has decreased from \$1.25 billion in calendar year 2006 to \$908 million in calendar year 2011 to \$778 million in calendar year 2012. **This not only reduces our annual real estate tax revenue but also will require an increase in future millage requests to raise the same amount of revenue that our previous levy requests raised.** Assessed valuations continue to decline throughout Lucas County and our region.

**Personal Property Taxes**

Personal property tax revenue was \$11.8 million in 2005, \$10 million in 2006, \$8.9 million in 2007, \$7.3 million in 2008, \$3.3 million in 2009, \$119,000 in 2010, \$136,000 in 2011, \$8,833 in 2012, and **\$197** in 2013. The significant decline in personal property tax payments is directly due to the affects of HB 66. Companies paid only 75 percent of taxes owed in June 2006, 50 percent in June 2007 and paid 25 percent of taxes owed in June 2008. In 2011 personal property revenue was received from the telecommunication businesses, personal property taxes due (last current payments expected), and delinquent personal property tax payments. We are projecting \$0 in 2014 and future years for delinquent personal property tax collections.

### Property Tax Allocation

Property tax allocation includes the personal property tax loss (hold harmless) payments being made to the district from the State. These payments are **only partially** replacing the personal property taxes we would have been receiving prior to HB 66. These personal property tax loss payments are based on the calendar year 2004 personal property tax values. Any personal property put in use in calendar year 2005 or later is not taxable and personal property tax revenue and personal property tax loss payments will not be received for these purchases. As our personal property tax revenue was significant, the personal property tax loss payments are also significant. We received \$6.4 million in 2009, \$8.8 million in 2010, and \$8.7 million in 2011. HB 1 extended the hold harmless provisions of HB 66 until 2013 and we were expected to receive \$8.7 million in 2012 and 2013. **However, due to legislative changes, these payments were reduced to \$7.4 million in 2012 and \$6.1 million in 2013. This was an unexpected reduction of \$3.9 over the two years (2012 and 2013).** New proposed legislation will maintain these payments at current levels. However, these payments may be changed (likely lowered) again by future state legislatures. Current state budget forecasts have frozen these payments at the 2013 amount of \$6.1 million and we have maintained our payments at \$6.1 million throughout the forecast.

Homestead exemption and rollback is also receipted in Property Tax Allocation. The homestead and rollback in 2012 was \$3.9 million, increasing to \$4.1 million (higher homestead offset the decline in rollback) in 2013 (full year of new tax levy) and maintained at \$4.1 million in 2014 and all future years.

### State Aid

Our ADM increased the past three years; increasing from 6,569 in 2010, to 6,669 in 2011, 6,738 in 2012, and will increase again in 2013. We expect our ADM to be approximately 6,835 students in 2013.

Under past school funding legislation, these additional students combined with the decreasing assessed valuation would have resulted in a significant increase in state aid revenue. Current legislation froze the assessed valuation and established our per pupil amount from the State at only \$2,949 for new students. The state aid per pupil then is reduced by \$100 (was \$130 at the October forecast) due to the fact that state funding for all districts exceeds the State's appropriation for education this year and the state aid per pupil is being reduced across the State. There will be a new school funding formula in 2014 for public schools in Ohio; however that is not expected to be approved until late June.

Our unrestricted state aid/poverty based assistance was \$20.9 million in 2009. In 2010 and future years the poverty based assistance was eliminated and a new school funding system was in effect for 2010 and

2011. In 2010 and 2011 our state aid was also subsidized by federal funds. These federal funds were called state fiscal subsidy funds and were \$1.3 million in 2010 and \$1.6 million in 2011. **These state fiscal subsidy funds were eliminated in 2012.** Our combined state aid/state fiscal subsidy funds were \$21.1 million in 2010, \$20.5 million in 2011, and \$20.8 million in 2012.

In 2013 we are forecasting to receive \$20.6 million in state aid and \$123,500 for our excellent rating subsidy. Therefore our total state aid in 2013 is forecasted to be \$20.7 million.

As the State is expected to return to a formula based funding system we are expecting an increase in state funding in 2014 and 2015. This is due to our actual enrollment increasing by over 250 students and our assessed valuation decreasing by over \$140 million (15%) since 2010. The exact increase in our state funding cannot yet be determined. We are utilizing the HB 59 simulations to forecast our state aid. HB 59 simulations are forecasting \$21.6 million in 2014 and \$22.9 million in 2015. As the state's budget is only for two years and we will have a general election, we have maintained our forecasted state aid at \$22.9 million in 2016 and future years.

#### **Education Jobs –Federal Funds**

These are funds provided by the federal government similar to Title I and IDEIA grants. However, unlike those major grants, this grant may be and was used to supplant General Fund expenditures. We received \$1,038,830 in 2012 and these funds were fully expended in 2012.

#### **Other Revenue**

##### **Abatement Revenue**

Due to the elimination of the personal property tax, abatement revenue pertaining to personal property was also eliminated. Abatement revenue was \$3.3 million (\$1.9 million from DaimlerChrysler) in 2005, \$2.7 million (\$1.7 million from DaimlerChrysler) in 2006, \$1.8 (\$1.2 million from DaimlerChrysler) in 2007, \$1.1 million in 2008, \$646,000 in 2009, \$404,000 in 2010, \$297,000 in 2011, and \$430,000 in 2012. In 2012 we did receive an \$180,000 delinquent payment. Abatement revenue is forecasted to be \$228,000 in 2013, and \$224,000 in 2014 and future years. The majority of abatement payments we received were previously based on personal property. As the personal property tax has been eliminated, less abatement payments are being made. **The State is not reimbursing for these lost abatement payments.**

### **Tax Increment Financing (TIF) Payments**

We receive payments for the DaimlerChrysler plant expansion and Westfield Franklin Park Mall for Tax Increment Financing (TIF) abatements. We received \$3.2 million in 2009 and 2010. In 2011 we received \$3.4 (back payment of new parcel) and received \$3.5 million in 2012 (new levy – half year) and forecasting \$3.75 million in 2013 (new levy - full year) and \$3.8 million in 2014 and future years.

### **Casino Revenue**

Two casinos began operating in Ohio in the spring of 2012, another casino began operating in October 2012, and the fourth casino began operation in March 2013. The public school districts' share of this revenue will be distributed in January and August of each year, with the first payment being made in January 2013. The payment is based on the public school's enrollment. Until all four casinos are in operation for a length of time, it is difficult to forecast the exact payment will be for each public school student.

We received casino revenue of \$143,330 in 2013 and are forecasting \$350,000 in 2014 and future years based on estimates that we have recently received. Again, this revenue is very difficult to forecast and is expecting to fluctuate until the casino market matures. Racinos (new casinos at race tracks) and internet sweepstakes cafes will affect the casino revenue in future years. New racinos will begin operations in future year which will reduce the casino revenue. However there is discussion that the internet sweepstakes cafes will be eliminated in future years.

### **EXPENDITURES**

We are projecting to expend or encumber nearly **97 percent** of our forecasted expenditures (budget) in 2013 and 100 percent in future years. Our past experience indicates we do not expend 100 percent of our budget each year. It is normally expected that we would expend 97-99 percent of our budget each year. However, as we continue to review all expenditures during the fiscal year we have recently been expending a lower percentage than expected.

We have estimated encumbrances outstanding on June 30, 2013 at \$950,000 and unchanged in future years.

We continue to make reductions in personnel and non-personnel budgets to reflect our decline in revenue and forecasted budget deficits. In 2011 we closed Trilby Elementary which resulted in the reduction of a principal, certified and classified staff. We have annually reduced purchased services, supplies, and capital outlay and continue to monitor and reduce further throughout the year. **In fact, the 2011 expenditures were less than the 2010 expenditures and the 2012 expenditures were**



even lower than the 2011 expenditures. It also appears our 2013 expenditures will be less than the 2012 expenditures.

### **Personal Services**

2013 is based on current payroll which included a 0.0% wage increase per the current negotiated agreement. In 2014 we are forecasting an increase of 5.5%, which includes include a 3.00% wage increase and a 2.5% step increase. 2015 Personal Services includes a 2.5% increase (0% wage increase and a 2.5% step increase). Also in 2015, OAPSE members will receive a one-time stipend of \$250 (\$75,000). 2016 and future years include a 3.75% increase (1.25% wage increase a step increase of 2.5%).

We are forecasting a decrease in General Fund staffing for the elimination of one junior high teaching team in 2014 (4 certified staff members) and one junior high teaching team in 2015 (4 certified staff members).

### **Benefits**

Healthcare costs were stable the past few years; however in 2013, we had a 6.5 percent increase in healthcare. We are forecasting a 10 percent increase in 2014 and in 2015, and 7.5 percent increase in 2016 and for future years.

We incurred a 10 percent increase in dental premiums for 2013 and forecasting an increase of 20 percent in 2014 and 5 percent in 2015 and future years. The Workers' Compensation projected expenditures had a significant decrease in 2013 from our retrospective paid claims. Our paid claims were \$218,000 in 2012, \$232,000 in 2011, and were \$366,163 in 2010. In 2013 our paid claims were \$75,000. We have been very proactive with our workers' compensation in the past few years and our efforts are beginning to show savings.

The premiums paid to Bureau of Workers' Compensation was been steadily declining the past years. Also the Governor has announced a possible rebate for all employers. It is not yet known when (or if) this payment will be made but is expected to be \$137,000.

School Employee Retirement System (SERS) charges were always paid in arrears. Beginning in 2011 and for the next six years, SERS will have the arrears brought to current levels. This annual payment is estimated to be approximately an additional \$136,000.

### **Purchased Services**

Our charter school costs, which are deducted from our state aid, were \$2.3 million in 2009, 2010 and in 2011. Charter school expenditures were \$2.4 million in 2012 and we are forecasting charter school expenditures to be

\$2.5 million in 2013. We forecasted charter school expenditures to be \$2.6 million in 2014 and increasing \$100,000 each year thereafter.

Electric and natural gas charges were \$1.9 million in 2009, \$1.4 million in 2010, \$1.1 million in 2011, and \$1.0 million in 2012. We are forecasting electric and natural gas charges of \$1.1 million in 2013, \$1.4 million in 2014, and \$1.65 million in 2015 and future years.

### **Supplies**

We continue to reduce our budgets each year. In 2013 we reduced our budgets again and continue to expend less of these budgets each year. Our instructional supplies were \$746,000 in 2010, \$627,000 in 2011, and \$544,000 in 2012. Our software expenditures were \$362,000 in 2010, \$182,000 in 2011, and \$179,000 in 2012. Our maintenance supplies were \$746,000 in 2010, \$743,000 in 2011, and \$714,000 in 2012. Bus maintenance and bus fuel was \$420,000 in 2010, \$521,000 in 2011, and \$577,000 in 2012. Our textbooks were \$449,000 in 2010, \$162,000 in 2011, and \$75,000 in 2012. In 2013 we are forecasting our textbook expenditures to be \$530,000.

### **Capital Outlay**

Capital outlay expenditures are used for technology equipment, career-technical equipment, buses, and motor vehicles. As buses were not purchased in 2010, capital outlay in 2010 included classroom furniture and other equipment. Our capital outlay was \$911,000 in 2010, \$792,000 in 2011, and \$690,000 in 2012. We have forecasted \$550,000 in 2013.

**Due to the current and future projected budget deficits, buses, motor vehicles, and all other equipment purchases in 2011 were moved to the Permanent Improvement Fund.** In 2012 and future years, capital outlay will still include technology and career-tech equipment. These capital outlay expenditures are being monitored and may be moved to the Permanent Improvement Fund in future years due to our budget deficits and declining fund balance. In previous years, all building and site improvements were moved to our Permanent Improvement Fund. **The movement of capital outlay (buses, vehicles, and equipment) from the General Fund to the Permanent Improvement Fund reduced the amount of funds available for district building projects and site improvements.** Our district does not have bonded debt and we have been improving and repairing our buildings instead of replacing them. We did borrow \$10 million in FY 2013 for the replacement of the Whitmer High School HVAC system. The debt service on this debt will be repaid from the Permanent Improvement Fund.

**Other Objects**

These are mainly Lucas County auditor/treasurer fees and Lake Erie West Educational Service Center charges deducted from our foundation payments.

Our auditor/treasurer fees were \$563,000 in 2010, \$596,000 in 2011, and \$648,000 in 2012 (new levy – half year), and \$623,000 in 2013. We have forecasted that these fees will be \$625,000 in 2013 and future years.

The Education Service Center of Lake Erie West charges were \$2.4 million in 2010, \$2.3 million in 2011, and \$2.1 million in 2012. We have forecasted that these charges will be \$2.1 million in 2013, \$2.35 million in 2014, and \$2.5 million in 2015 and future years. The Education Service Center charges may be significantly impacted by the next State school funding budget.

**Other Financing Uses**

The Food Service Fund was previously experiencing annual losses but appears the Food Service Fund's finances have stabilized. In the past we have made annual advances (loan) of \$150,000 from the General Fund to the Food Service Fund. Based on the increase in food service revenue, due to the significant increase in free and reduced lunches being served (reimbursed by the Federal Government), we were able to reduce that advance to \$75,000 in 2013. Although not currently forecasted, we may in future years be able to eliminate the advance to the Food Service Fund.

We also make advances to Grant Funds to maintain a positive fund balance in these funds.

**Budget Reserve (Rainy Day Fund)**

The Board of Education has previously authorized a Budget Reserve in the amount of \$1,800,000. After the passage of our November 2011 levy, the Board increased the Budget Reserve to \$3,450,000 in 2012. This Budget Reserve is maintained for all future years.

# WASHINGTON LOCAL SCHOOL DISTRICT

LUCAS COUNTY

13721

Schedule of Revenues, Expenditures and Changes in Fund Balances  
For the Fiscal Years Ended June 30, 2010, 2011 and 2012 Actual;  
Forecasted Fiscal Years Ending June 30, 2013 Through 2017

	Actual				Forecasted				
	Fiscal Year 2010	Fiscal Year 2011	Fiscal Year 2012	Average Change	Fiscal Year 2013	Fiscal Year 2014	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017
<b>Revenues</b>									
General Property Tax (Real Estate)	\$30,887,179	\$31,087,889	\$32,967,712	3.3%	\$34,027,089	\$32,765,000	\$32,765,000	\$32,765,000	\$32,765,000
Tangible Personal Property Tax	119,319	135,982	8,833	-39.8%	197				
Income Tax									
Unrestricted State Grants-in-Aid	19,801,595	18,901,235	19,773,503	0.0%	20,700,000	21,646,676	22,944,629	22,944,629	22,944,629
Restricted State Grants-in-Aid	519,171	525,257	515,736	-0.3%	530,000	530,000	530,000	530,000	530,000
Restricted Federal Grants-in-Aid - SFSF	1,295,937	1,619,145	1,038,830	-5.5%					
Property Tax Allocation	12,337,263	12,339,380	11,321,224	-4.1%	10,282,487	10,214,455	10,214,455	10,214,455	10,214,455
All Other Revenues	1,504,289	2,103,474	1,514,084	5.9%	1,247,405	1,469,726	1,469,726	1,469,726	1,469,726
<b>Total Revenues</b>	<b>66,464,753</b>	<b>66,712,362</b>	<b>67,139,922</b>	<b>0.5%</b>	<b>66,787,178</b>	<b>66,625,057</b>	<b>67,923,810</b>	<b>67,923,810</b>	<b>67,923,810</b>
<b>Other Financing Sources</b>									
Proceeds from Sale of Notes									
State Emergency Loans and Advancements (Approved)									
Operating Transfers-In									
Advances-In	510,000	500,000	550,000	4.0%	485,000	400,000	400,000	400,000	400,000
All Other Financing Sources	3,567,184	3,678,663	3,938,123	5.1%	3,974,070	4,024,000	4,024,000	4,024,000	4,024,000
<b>Total Other Financing Sources</b>	<b>4,077,184</b>	<b>4,178,663</b>	<b>4,488,123</b>	<b>4.9%</b>	<b>4,459,070</b>	<b>4,424,000</b>	<b>4,424,000</b>	<b>4,424,000</b>	<b>4,424,000</b>
<b>Total Revenues and Other Financing Sources</b>	<b>70,541,937</b>	<b>70,891,025</b>	<b>71,628,045</b>	<b>0.8%</b>	<b>71,246,248</b>	<b>71,049,057</b>	<b>72,347,810</b>	<b>72,347,810</b>	<b>72,347,810</b>
<b>Expenditures</b>									
Personal Services	41,411,597	41,885,692	42,057,010	0.8%	42,051,014	43,335,027	43,984,990	45,496,746	46,542,377
Employees' Retirement/Insurance Benefits	15,098,008	15,370,919	14,916,998	-0.6%	14,958,199	16,047,678	16,948,005	17,823,233	17,955,768
Purchased Services	8,436,704	7,980,729	8,081,937	-2.1%	7,885,486	9,154,000	9,549,000	9,574,000	9,574,000
Supplies and Materials	3,071,613	2,579,999	2,499,864	-9.6%	2,633,736	3,008,000	3,158,000	3,058,000	3,058,000
Capital Outlay	910,615	791,595	689,880	-13.0%	549,777	622,000	622,000	622,000	622,000
Intergovernmental									
Debt Service:									
Principal-All (Historical Only)									
Principal-Notes									
Principal-State Loans									
Principal-State Advancements									
Principal-HB 264 Loans									
Principal-Other									
Interest and Fiscal Charges									
Other Objects	3,173,430	3,075,357	2,913,032	-4.2%	2,955,080	3,199,500	3,367,500	3,349,500	3,349,500
<b>Total Expenditures</b>	<b>72,101,967</b>	<b>71,684,291</b>	<b>71,158,721</b>	<b>-0.7%</b>	<b>71,133,292</b>	<b>75,366,205</b>	<b>77,629,495</b>	<b>79,923,479</b>	<b>81,101,645</b>
<b>Other Financing Uses</b>									
Operating Transfers-Out	59,000	33,000	33,000	-22.0%	46,000	50,000	50,000	50,000	50,000
Advances-Out	510,000	485,000	485,000	-2.5%	465,000	400,000	400,000	400,000	400,000
All Other Financing Uses	189,675								
<b>Total Other Financing Uses</b>	<b>758,675</b>	<b>518,000</b>	<b>518,000</b>	<b>-15.9%</b>	<b>511,000</b>	<b>450,000</b>	<b>450,000</b>	<b>450,000</b>	<b>450,000</b>
<b>Total Expenditures and Other Financing Uses</b>	<b>72,860,642</b>	<b>72,202,291</b>	<b>71,676,721</b>	<b>-0.8%</b>	<b>71,644,292</b>	<b>75,816,205</b>	<b>78,079,495</b>	<b>80,373,479</b>	<b>81,551,645</b>
<b>Excess of Revenues and Other Financing Sources over (under) Expenditures and Other Financing Uses</b>	<b>2,318,705-</b>	<b>1,311,266-</b>	<b>48,676-</b>	<b>-69.9%</b>	<b>398,044-</b>	<b>4,767,148-</b>	<b>5,731,685-</b>	<b>6,025,669-</b>	<b>9,203,835-</b>
<b>Cash Balance July 1 - Excluding Proposed Renewal/Replacement and New Levies</b>	<b>36,683,731</b>	<b>34,365,026</b>	<b>33,053,760</b>	<b>-5.1%</b>	<b>33,005,084</b>	<b>32,607,040</b>	<b>27,839,892</b>	<b>22,108,207</b>	<b>14,082,538</b>
<b>Cash Balance June 30</b>	<b>34,365,026</b>	<b>33,053,760</b>	<b>33,005,084</b>	<b>-2.0%</b>	<b>32,607,040</b>	<b>27,839,892</b>	<b>22,108,207</b>	<b>14,082,538</b>	<b>4,878,703</b>
<b>Estimated Encumbrances June 30</b>	<b>1,225,817</b>	<b>1,086,647</b>	<b>963,396</b>	<b>-11.3%</b>	<b>950,000</b>	<b>950,000</b>	<b>950,000</b>	<b>950,000</b>	<b>950,000</b>
<b>Reservation of Fund Balance</b>									
Textbooks and Instructional Materials									
Capital Improvements									
Budget Reserve	1,800,000	1,800,000	3,450,000	45.8%	3,450,000	3,450,000	3,450,000	3,450,000	3,450,000
PBA									
Fiscal Stabilization									
Debt Service									
Property Tax Advances									
Bus Purchases									
<b>Subtotal</b>	<b>1,800,000</b>	<b>1,800,000</b>	<b>3,450,000</b>	<b>45.8%</b>	<b>3,450,000</b>	<b>3,450,000</b>	<b>3,450,000</b>	<b>3,450,000</b>	<b>3,450,000</b>
<b>Fund Balance June 30 for Certification of Appropriations</b>	<b>31,339,209</b>	<b>30,167,113</b>	<b>28,591,688</b>	<b>-4.5%</b>	<b>28,207,040</b>	<b>23,439,892</b>	<b>17,708,207</b>	<b>9,682,538</b>	<b>478,703</b>
<b>Revenue from Replacement/Renewal Levies</b>									
Income Tax - Renewal									
Property Tax - Renewal or Replacement									
<b>Cumulative Balance of Replacement/Renewal Levies</b>									
<b>Fund Balance June 30 for Certification of Contracts, Salary Schedules and Other Obligations</b>	<b>31,339,209</b>	<b>30,167,113</b>	<b>28,591,688</b>	<b>-4.5%</b>	<b>28,207,040</b>	<b>23,439,892</b>	<b>17,708,207</b>	<b>9,682,538</b>	<b>478,703</b>
<b>Revenue from New Levies</b>									
Income Tax - New									
Property Tax - New									
<b>Cumulative Balance of New Levies</b>									
<b>Revenue from Future State Advancements</b>									
<b>Unreserved Fund Balance June 30</b>	<b>31,339,209</b>	<b>30,167,113</b>	<b>28,591,688</b>	<b>-4.5%</b>	<b>28,207,040</b>	<b>23,439,892</b>	<b>17,708,207</b>	<b>9,682,538</b>	<b>478,703</b>
<b>ADM Forecasts</b>									
Kindergarten - October Count	475	524	539	6.6%	572	572	572	572	572
Grades 1-12 - October Count	6,094	6,145	6,199	0.9%	6,264	6,264	6,264	6,264	6,264
<b>State Fiscal Stabilization Funds</b>									
Personal Services SFSF									
Employees Retirement/Insurance Benefits SFSF									
Purchased Services SFSF	1,295,937	1,367,725		-47.2%					
Supplies and Materials SFSF		251,420							
Capital Outlay SFSF									
<b>Total Expenditures - SFSF</b>	<b>1,295,937</b>	<b>1,619,145</b>		<b>-37.5%</b>					

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

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June 8, 2013

The Washington Local Board of Education met in regular session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on June 8, 2013, at 8:00 a.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	

State of the District

Superintendent Hickey shared the State of the District video with the Board.

Urgent Necessity  
679 – 6/13

It was moved by Mr. Hunter and seconded by Mr. Ilstrup to accept the Superintendent's recommendation to declare an urgent necessity and award contracts for the Whitmer science wing asbestos project as presented:

- A. Utopia Construction  
General Contractor
  - \$159,650.00
- B. Industrial Power Systems (IPS)  
Mechanical Contractor
  - \$77,400.00
- C. TAS, Inc.  
Electrical Contractor
  - \$52,451.00

Discussion was held regarding the details of project.

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

Items for Discussion

Discussion was held regarding dates for the Board to visit the Ron Clark Academy, 2013 graduation, single gender academies, and future Saturday sessions Cabinet Reports.

Executive Session  
680 – 6/13

It was moved by Mr. Ilstrup and seconded by Mr. Hunter to enter into Executive Session to consider the investigation of charges or complaints against a public employee, official, licensee, or student and to discuss details relative to the security arrangements and emergency response protocols for the Board of Education.

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

The Board entered into Executive Session at 9:03 a.m. The meeting was reconvened at 9:42 a.m. and did, in fact, consider the investigation of charges or complaints against a public employee, official, licensee, or student and did discuss details relative to the security arrangements and emergency response protocols for the Board of Education. All board of education members returned to the meeting.

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

Adjournment  
681 – 6/13

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 May as presented.

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_ TI \_\_\_\_\_ JA \_\_\_\_\_ DH \_\_\_\_\_ SZ \_\_\_\_\_



WASHINGTON LOCAL SCHOOL DISTRICT  
 SUMMARY OF CASH BALANCE BY FUND  
 05/31/2013

ACCOUNT TITLE	THIS MONTH ACTIVITY	FY BEGINNING BALANCE	YEAR TO DATE ACTIVITY	END OF MONTH CASH BALANCE
GENERAL	-1,146,433.35	32,940,084.91	4,399,817.85	37,339,902.76
BOND RETIREMENT	0.00	0.00	0.00	0.00
PERMANENT IMPROVEMENT	-4,735.17	4,500,701.91	807,043.12	5,307,745.03
BUILDING	-156,496.13	0.00	9,248,092.73	9,248,092.73
FOOD SERVICE	12,032.42	282,922.72	84,879.35	367,802.07
SPECIAL TRUST	1,093.18	81,887.84	-13,539.32	68,348.52
ENDOWMENT	167.74	46,500.19	5,699.90	52,200.09
UNIFORM SCHOOL SUPPLIES	1,705.04	116,770.91	18,167.39	134,938.30
ROTARY-SPECIAL SERVICES	4,566.27	28,976.68	8,846.30	37,822.98
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	-990.80	108,460.89	-13,674.09	95,554.94
OTHER GRANT	-303.20	3,471.90	-1,025.64	2,446.26
EMPLOYEE BENEFITS SELF INS.	-1,746.00	1,001,911.64	-64,244.65	937,666.99
UNDERGROUND STORAGE TANK FUND	0.00	55,000.00	0.00	55,000.00
STUDENT MANAGED ACTIVITY	1,539.17	132,691.35	45,880.25	178,571.60
DISTRICT MANAGED ACTIVITY	-20,574.81	278,506.91	-8,143.56	270,365.66
AUXILIARY SERVICES	-79,762.84	160,819.81	211,584.22	372,404.03
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	0.00	0.00	0.00	0.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	-663.85	27,786.27	-2,933.70	24,852.57
POVERTY AID	0.00	0.00	0.00	0.00
MISCELLANEOUS STATE GRANT FUND	-764.95	26,589.62	-1,992.66	24,596.96
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
EDUCATION JOBS FUND	0.00	65,000.00	-65,000.00	0.00
IDEA PART B GRANTS	-2,804.90	31,764.08	89,394.33	121,158.41
VOC ED: CARL D. PERKINS - 1984	8,772.43	22,438.85	-7,320.05	15,118.80
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	-1,203.50	3,908.21	6,053.54	9,961.75
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00
LIMITED ENGLISH PROFICIENCY	-1,989.52	10,462.55	-4.05	10,458.50
TITLE I DISADVANTAGED CHILDREN	-38,776.91	85,897.39	-92,163.34	( 6,265.95)
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY	16,982.44	36,285.23	3,102.81	39,388.04
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00
REPORT TOTAL:	-1,410,367.24	40,048,839.86	14,658,520.73	54,708,131.04

WASHINGTON LOCAL SCHOOL DISTRICT  
 Summary of Revenue By Fund  
 05/31/2013

ACCOUNT TITLE	MONTH ACTUAL RECEIPTS	FISCAL YEAR EST. RECEIPTS	FYTD ACTUAL RECEIPTS	FYTD BALANCE UNCOLLECTED
GENERAL	4,969,255.13	70,394,455.00	69,450,126.34	944,328.66
BOND RETIREMENT	0.00	818,771.90	818,771.90	0.00
PERMANENT IMPROVEMENT	177.00	1,989,112.00	1,895,971.13	93,140.87
BUILDING	310.87	10,000,000.00	10,002,324.74	( 2,324.74)
FOOD SERVICE	267,112.33	2,711,000.00	2,588,129.85	122,870.15
SPECIAL TRUST	1,210.17	45,115.00	21,100.46	24,014.54
ENDOWMENT	1,267.74	6,220.00	7,299.90	( 1,079.90)
UNIFORM SCHOOL SUPPLIES	12,266.08	104,425.00	95,995.26	8,429.74
ROTARY-SPECIAL SERVICES	17,074.42	81,800.00	84,141.56	( 2,341.56)
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	4,220.06	65,400.00	54,160.32	11,239.68
OTHER GRANT	0.00	0.00	0.00	0.00
EMPLOYEE BENEFITS SELF INS.	41,578.54	490,225.00	451,292.69	38,932.31
STUDENT MANAGED ACTIVITY	27,277.52	320,345.00	200,404.48	119,940.52
DISTRICT MANAGED ACTIVITY	52,316.80	875,700.00	657,549.72	218,150.28
AUXILIARY SERVICES	15.07	920,927.00	920,910.82	16.18
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	19,800.00	19,800.00	19,800.00	0.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	0.00	61,081.14	29,079.30	32,001.84
MISCELLANEOUS STATE GRANT FUND	4,352.10	119,813.42	78,429.76	41,383.66
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	112,800.00	2,011,326.70	1,513,064.13	498,262.57
VOC ED: CARL D. PERKINS - 1984	16,631.00	168,575.08	130,158.47	38,416.61
FISCAL STABILIZATION FUND	0.00	0.00	0.00	0.00
TITLE II D - TECHNOLOGY	0.00	2,940.09	940.09	2,000.00
TITLE I SCHOOL IMPROVEMENT A	4,300.00	82,669.90	60,748.68	21,921.22
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00
LIMITED ENGLISH PROFICIENCY	0.00	29,575.00	27,617.50	1,957.50
TITLE I DISADVANTAGED CHILDREN	200,700.00	2,638,251.46	1,850,123.72	788,127.74
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY	36,500.00	365,970.00	297,340.69	68,629.31
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00
REPORT TOTAL	5,789,164.83	94,323,498.69	91,255,481.51	3,068,017.18

FINANCIAL REVENUE REPORT  
Processing Month: May 2013  
Washington Local

Fnd Rcpt	Sec	Subject	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	34,050,000.00	34,027,088.61	.00	22,911.39	99.9%
001	1211	0000	000000	000 TANG. PERS.PROP.TAX	5,000.00	197.21	.00	4,802.79	3.9%
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	340.00	.00	9,660.00	3.4%
001	1221	0000	000000	000 TUITION SF-14	380,000.00	265,752.25	.00	114,247.75	69.9%
001	1223	0000	000000	000 SPECIAL ED./EXCESS COST	195,000.00	238,942.36	.00	43,942.36-	122.5%
001	1344	0000	000000	000 TRANSPORTATION FEES	150,000.00	119,779.31	9,185.12	30,220.69	79.9%
001	1410	0000	000000	000 INTEREST ON INVESTMENTS	60,000.00	57,083.27	3,670.04	2,916.73	95.1%
001	1740	0000	000000	030 CLASS FEES - WHITMER	5,200.00	4,136.00	1,714.00	1,064.00	79.5%
001	1740	0000	000000	055 CLASS FEES GREENWOOD	2,700.00	2,635.00	.00	65.00	97.6%
001	1740	0000	000000	060 CLASS FEES HIAWATHA	2,800.00	2,135.00	.00	665.00	76.3%
001	1740	0000	000000	090 CLASS FEES JACKMAN	2,900.00	2,790.00	60.00	110.00	96.2%
001	1740	0000	000000	110 CLASS FEES MCGREGOR	3,600.00	3,693.00	.00	93.00-	102.6%
001	1740	0000	000000	120 CLASS FEES MEADOWVALE	4,700.00	4,650.00	30.00	50.00	98.9%
001	1740	0000	000000	130 CLASS FEES MONAC	3,000.00	2,941.00	.00	59.00	98.0%
001	1740	0000	000000	150 CLASS FEES SHORELAND	4,900.00	5,325.00	.00	425.00-	108.7%
001	1740	0000	000000	160 CLASS FEES TRILBY	.00	.00	.00	.00	0.0%
001	1740	0000	000000	170 CLASS FEES WERNERT	2,200.00	2,160.00	.00	40.00	98.2%
001	1790	0000	000000	000 SET ASIDE ADJUSTMENT TRANSFER	1,000,000.00-	3,081,956.45	.00	4,081,956.45-	0.0%
001	1810	0000	000000	000 RENTALS	95,000.00	90,961.00	1,505.00	4,039.00	95.7%
001	1820	0000	000000	000 CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00	0.0%
001	1830	0000	000000	000 OTHER LOCAL REIMBURSEMENT	.00	.00	.00	.00	0.0%
001	1880	0000	000000	000 ABATEMENT PAYMENTS	225,000.00	229,572.31	607.00	4,572.31-	102.0%
001	1890	0000	000000	000 OTHER RECEIPTS-LOCAL	50,000.00	97,168.54	6,039.59	47,168.54-	194.3%
001	1890	0000	000000	030 MISC. WHITMER FEES ADJUSTMENT	.00	.00	.00	.00	0.0%
001	1933	0000	000000	000 SALE & LOSS OF ASSETS	2,000.00	1,075.00	.00	925.00	53.8%
001	2400	0000	000000	000 PAYMENT IN LIEU OF TAXES - TIF	3,700,000.00	3,745,105.08	.00	45,105.08-	101.2%
001	3110	0000	000000	000 SCHOOL FOUND.-BASIC ALLOW	20,000,000.00	18,988,935.57	1,740,845.97	1,011,064.43	94.9%
001	3131	0000	000000	000 10% AND 2.5% ROLLBACK	2,600,000.00	2,620,467.87	.00	20,467.87-	100.8%
001	3132	0000	000000	000 HOMESTEAD EXEMPTION	1,400,000.00	1,517,563.50	.00	117,563.50-	108.4%
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	6,231,890.96	3,159,663.43	87,435.96-	101.4%
001	3139	0000	000000	000 OTHER PROPERTY TAX ALLOCATIONS/CASINO	.00	.00	.00	.00	0.0%
001	3190	0000	000000	000 CASINO TAX REVENUE	145,000.00	143,330.08	.00	1,669.92	98.8%
001	3219	0000	000000	000 RESTRICTED CAREER TECH./SPECIAL EDUCAT	515,000.00	418,083.60	38,007.60	96,916.40	81.2%
001	4220	0000	000000	000 COMMUNITY ALTERNATIVE FUNDING SYSTEM (	148,000.00	139,088.32	7,927.38	8,911.68	94.0%
001	5220	0000	000000	000 GEN.FUND ADVANCES - IN	485,000.00	485,000.00	.00	.00	100.0%
001	5300	0000	000000	000 REFUND PRIOR YEAR EXPEND.	3,000.00	2,236.50	.00	763.50	74.6%
** Fund 001 Sec 0000 Totals					69,394,455.00	72,532,082.79	4,969,255.13	3,137,627.79-	104.5%
001	1790	9190	000000	000 SET ASIDE ADJUSTMENT TRANSFER	.00	.00	.00	.00	0.0%
001	5100	9190	000000	000 TRANSFERS IN	.00	.00	.00	.00	0.0%

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F I N A N C I A L R E V E N U E R E P O R T  
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Fnd Rcpt	Sec	Subject	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
		** Fund 001	Sec 9190	Totals	.00	.00	.00	.00	0.0%
001	1790	9192	000000 000	SET ASIDE ADJUSTMENT TRANSFER	1,000,000.00	1,143,826.89	.00	143,826.89-	114.4%
		** Fund 001	Sec 9192	Totals	1,000,000.00	1,143,826.89	.00	143,826.89-	114.4%
001	1790	9193	000000 000	GENERAL OTHER CLASSRM MATERIAL/FEE	.00	4,225,783.34-	.00	4,225,783.34	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	Sec 9193	Totals	.00	4,225,783.34-	.00	4,225,783.34	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	Sec 9194	Totals	.00	.00	.00	.00	0.0%
001	1790	9196	000000 000	BUDGET RESERVE ADJUSTMENT	.00	.00	.00	.00	0.0%
		** Fund 001	Sec 9196	Totals	.00	.00	.00	.00	0.0%
Grand Total All Funds					70,394,455.00	69,450,126.34	4969,255.13	944,328.66	98.7%

WASHINGTON LOCAL SCHOOL DISTRICT  
 Summary of Expenditures by Fund  
 05/31/2013

ACCOUNT ITEM	FYTD APPROPRIATION	FYTD ACTUAL EXPENDITURES	MONTH TO DATE EXPENDITURES	CURRENT ENCUMBRANCES	FYTD UNENCUM. BALANCE	FYTD % EXP OR ENCUM.
GENERAL	75,005,359.04	65,050,308.49	6,115,688.48	1,951,923.14	8,003,127.41	89.33
BOND RETIREMENT	818,771.90	818,771.90	0.00	0.00	0.00	100.00
PERMANENT IMPROVEMENT	4,425,214.33	1,088,928.01	4,912.17	630,048.04	2,706,238.28	38.85
BUILDING	10,000,000.00	754,232.01	156,807.00	8,796,142.54	449,625.45	95.50
FOOD SERVICE	2,769,444.00	2,503,250.50	255,079.91	146,471.61	119,721.89	95.68
SPECIAL TRUST	32,800.00	34,639.78	116.99	0.00	( 1,839.78)	105.61
ENDOWMENT	1,500.00	1,600.00	1,100.00	0.00	( 100.00)	106.67
UNIFORM SCHOOL SUPPLIES	194,442.46	77,827.87	10,561.04	13,941.62	102,672.97	47.20
ROTARY-SPECIAL SERVICES	109,172.29	75,295.26	12,488.15	11,215.00	22,662.03	79.24
ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00	
PUBLIC SCHOOL SUPPORT	145,640.72	67,066.27	5,210.86	9,001.70	69,572.75	52.23
OTHER GRANT	3,471.90	1,025.64	303.20	365.85	2,080.41	40.08
EMPLOYEE BENEFITS SELF INS.	575,000.00	515,537.34	43,324.54	0.00	59,462.66	89.66
STUDENT MANAGED ACTIVITY	351,082.64	154,524.23	25,738.35	40,343.21	156,215.20	55.50
DISTRICT MANAGED ACTIVITY	976,998.21	665,690.97	72,891.61	97,243.91	214,063.33	78.09
AUXILIARY SERVICES	1,081,729.82	709,326.60	79,777.91	358,988.99	13,414.23	98.76
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00	0.00	
DATA COMMUNICATION FUND	19,800.00	19,800.00	19,800.00	0.00	0.00	100.00
OHIO READS	0.00	0.00	0.00	0.00	0.00	
VOCATIONAL EDUC. ENHANCEMENTS	76,417.41	32,013.00	663.85	0.00	44,404.41	41.89
POVERTY AID	0.00	0.00	0.00	0.00	0.00	
MISCELLANEOUS STATE GRANT FUND	119,090.58	80,422.42	5,117.05	0.00	38,668.16	67.53
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00	0.00	
EDUCATION JOBS FUND	65,000.00	65,000.00	0.00	0.00	0.00	100.00
IDEA PART B GRANTS	1,948,090.78	1,423,669.80	115,604.90	7,933.92	516,487.06	73.49
VOC ED: CARL D. PERKINS - 1984	167,764.84	137,478.52	7,858.57	20,635.11	9,651.21	94.25
FISCAL STABILIZATION FUND	0.00	0.00	0.00	0.00	0.00	
TITLE II D - TECHNOLOGY	940.09	940.09	0.00	0.00	0.00	100.00
TITLE I SCHOOL IMPROVEMENT A	76,578.11	54,695.14	5,503.50	0.00	21,882.97	71.42
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00	0.00	
LIMITED ENGLISH PROFICIENCY	30,037.55	27,621.55	1,989.52	0.00	2,416.00	91.96
TITLE I DISADVANTAGED CHILDREN	2,592,762.48	1,942,287.06	239,476.91	158,014.31	492,461.11	81.01
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	
IMPROVING TEACHER QUALITY	362,375.60	294,237.88	19,517.56	0.00	68,137.72	81.20
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	
	101,949,484.75	76,596,190.33	7,199,532.07	12,242,268.95	13,111,025.47	87.14

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Washington Local  
 Financial Report by Fund/SCC/Fund  
 CASH REPORT - MAY 2013

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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	Bank Code
001 0000	GENERAL FUND, COST CENTER							
	25,264,301.57	4,969,255.13	72,532,082.79	5,956,807.74	62,717,101.93	35,079,282.43	1,108,220.72	33,971,061.71
001 9190	GENERAL FUND, TEXT/INSTR.MAT.SET-ASIDE							
	0.00	0.00	0.00	115,700.50	817,022.71	817,022.71-	635,993.02	1,453,015.73-
001 9192	GENERAL FUND, CAP.IMPR./MAINT.SET-ASIDE							
	0.00	0.00	1,143,826.89	43,180.24	1,516,183.85	372,356.96-	207,709.40	580,066.36-
001 9193	GENERAL FUND, TAX ABATEMENT							
	4,225,783.34	0.00	4,225,783.34-	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:							
	32,940,084.91	4,969,255.13	69,450,126.34	6,115,688.48	65,050,308.49	37,339,902.76	1,951,923.14	35,387,979.62
002 9602	BOND RETIREMENT, DEBT SERVICE-PERM.IMP.TAN							
	0.00	0.00	628,736.00	0.00	628,736.00	0.00	0.00	0.00
002 9613	BOND RETIREMENT, DEBT SERVICE - COPS							
	0.00	0.00	190,035.90	0.00	190,035.90	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	818,771.90	0.00	818,771.90	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							
	146,466.72	6.39	45,113.35	0.00	0.00	191,580.07	0.00	191,580.07
003 9013	PERMANENT IMPROVEMENT-TRILBY PROPERTY							
	0.00	7.32	219,680.85	0.00	0.00	219,680.85	207,368.64	12,312.21
003 9099	PI LEVY FUND							
	4,354,235.19	163.29	1,631,176.93	4,912.17	1,088,928.01	4,896,484.11	422,679.40	4,473,804.71
	TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:							
	4,500,701.91	177.00	1,895,971.13	4,912.17	1,088,928.01	5,307,745.03	630,048.04	4,677,696.99

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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	Bank Code
004 9613	BUILDING FUND							
	0.00	310.87	10,002,324.74	156,807.00	754,232.01	9,248,092.73	8,796,142.54	451,950.19
	TOTAL FOR Fund 004 - BUILDING:							
	0.00	310.87	10,002,324.74	156,807.00	754,232.01	9,248,092.73	8,796,142.54	451,950.19
006 0000	CAFETERIA, COST CENTER							
	282,922.72	267,112.33	2,588,129.85	255,079.91	2,503,250.50	367,802.07	146,471.61	221,330.46
	TOTAL FOR Fund 006 - FOOD SERVICE:							
	282,922.72	267,112.33	2,588,129.85	255,079.91	2,503,250.50	367,802.07	146,471.61	221,330.46
007 9013	WHITMER CAREER & TECHNOLOGY CTR SCHOLARSHIP							
	0.00	1,000.00	8,500.00	0.00	3,000.00	5,500.00	0.00	5,500.00
007 9067	TRUST FUNDS, EMPLOYEE RECOGNITION FUND							
	14,459.55	0.00	2,200.00	0.00	23,295.61	6,636.06	0.00	6,636.06
007 9083	TRUST FUNDS, EMP.MEM.SCHOLARSHIP FUND							
	34,008.39	210.17	8,157.52	0.00	6,739.76	35,426.15	0.00	35,426.15
007 9088	TRUST FUNDS, STALE CHECKS							
	33,419.90	0.00	2,242.94	116.99	1,604.41	34,058.43	0.00	34,058.43
	TOTAL FOR Fund 007 - SPECIAL TRUST:							
	81,887.84	1,210.17	21,100.46	116.99	34,639.78	68,348.52	0.00	68,348.52
008 9011	JODI FRANCIS EDUCATION SCHOLARSHIP							
	10,504.01	0.52	5,508.36	0.00	500.00	15,512.37	0.00	15,512.37
008 9082	TRUST FUNDS, TRILBY SPORTSMEN SCHOLARSHIP							
	24,819.75	0.83	17.58	0.00	0.00	24,837.33	0.00	24,837.33
008 9085	TRUST FUNDS, K. E. BISHOP SCHOLARSHIP							
	6,150.66	200.21	204.36	500.00	500.00	5,855.02	0.00	5,855.02
008 9086	TRUST FUNDS, LA POINT SCHOLARSHIP							
	5,025.77	1,066.18	1,569.60	600.00	600.00	5,995.37	0.00	5,995.37
	TOTAL FOR Fund 008 - ENDOWMENT:							
	46,500.19	1,267.74	7,299.90	1,100.00	1,600.00	52,200.09	0.00	52,200.09
009 9700	SUPPLY RESALE/ART DISTRICT							
	2,896.08	1,724.50	11,316.25	1,577.88	10,011.50	4,200.83	503.12	3,697.71
009 9702	SUPPLY RESALE/ART JEFFERSON							
	195.85	0.00	1,600.22	0.00	1,343.64	60.73	0.00	60.73

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	MTD	Receipts	Expenditures	Expenditures	Fund	Encumbrances	Fund	Code
Balance	Receipts				Balance		Balance	
009 9703	SUPPLY RESALE/ART WASHINGTON							
293.94-	0.00	1,596.57	912.24	1,762.60	459.97-	0.00	459.97-	
009 9704	MALCOLM-BAIN CENTER							
0.00	0.00	11.00	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							
7,476.77	0.00	5.00	0.00	0.00	7,481.77	0.00	7,481.77	
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							
5,833.44	0.00	1,920.25	193.00	1,619.74	6,133.95	158.23	5,975.72	
009 9711	SUPPLY RESALE/ENGLISH WASHINGTON							
704.42	0.00	1,993.89	884.52	935.76	1,762.55	61.95	1,700.60	
009 9712	SUPPLY RESALE/ENGLISH WHITMER							
8,762.24	946.10	5,523.70	48.92	5,096.46	9,189.48	420.00	8,769.48	
009 9713	SUPPLY RESALE/FAMILY & CONSUMER SCIENCE							
374.76	269.50	2,026.00	242.64	1,641.18	759.58	1,558.70	799.12-	
009 9715	SUPPLY RESALE/FOREIGN LANGUAGE WHITMER							
6,940.95	367.00	3,796.00	0.00	9,844.03	892.92	262.00	630.92	
009 9717	SUPPLY RESALE/ID'S HIGH SCHOOL							
7,607.66	16.00	242.00	0.00	0.00	7,849.66	0.00	7,849.66	
009 9719	SUPPLY RESALE/GATEWAY TO TECHNOLOGY- JEFFERSON							
1,854.59	0.00	3,190.43	3,109.69	5,094.57	49.55-	116.06	165.61-	
009 9720	SUPPLY RESALE/GATEWAY TO TECHNOLOGY-WASHINGTO							
2,440.00	0.00	3,290.14	67.92	289.54	5,440.60	4,075.58	1,365.02	
009 9721	SUPPLY RESALE/INDUSTRIAL TECH WHITMER							
2,137.13	626.00	3,170.05	0.00	4,008.70	1,298.48	89.80	1,208.68	
009 9722	SUPPLY RESALE/MATH JEFFERSON							
2,784.82	0.00	1,600.22	0.00	3,002.30	1,382.74	0.00	1,382.74	



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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	Bank Code	
009 9723	SUPPLY RESALE/MATH WASHINGTON	3,461.33	0.00	1,664.57	0.00	19.95	5,105.95	0.00	5,105.95
009 9724	SUPPLY RESALE/MATH WHITMER	11,530.25	130.48	310.48	0.00	0.00	11,840.73	0.00	11,840.73
009 9725	SUPPLY RESALE/MUSIC DISTRICT	606.13	178.00	1,636.20	0.00	646.95	1,595.38	0.00	1,595.38
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	3,328.02	0.00	10.00	0.00	1,246.65	2,091.37	1,020.00	1,071.37
009 9728	SUPPLY RESALE/PHYSICAL EDUCATION WHITMER	191.32	98.00	351.00	0.00	684.28	141.96-	75.00	216.96-
009 9729	SUPPLY RESALE/SCIENCE JEFFERSON	874.11	0.00	2,415.67	1,410.28	1,862.41	1,427.37	1,449.68	22.81-
009 9730	SUPPLY RESALE/SCIENCE WASHINGTON	1,216.86	0.00	2,326.20	70.81	898.29	2,644.77	1,051.50	1,593.27
009 9731	SUPPLY RESALE/SCIENCE WHITMER	14,197.47	1,405.00	10,243.75	1,047.67	5,487.95	18,953.27	1,600.00	17,353.27
009 9732	SUPPLY RESALE/SOCIAL STUDIES JEFFERSON	69.50-	0.00	623.71	96.00	378.25	175.96	0.00	175.96
009 9733	SUPPLY RESALE/SOCIAL STUDIES WHITMER	61.70	0.00	0.00	0.00	0.00	61.70	0.00	61.70
009 9734	SUPPLY RESALE/SOCIAL STUDIES WASHINGTON	0.00	0.00	634.63	0.00	0.00	634.63	0.00	634.63
009 9738	SUPPLY RESALE/INTRO TO HEALTH INFO MGMT	0.06	32.00	199.50	0.00	0.00	199.56	0.00	199.56
009 9739	SUPPLY RESALE/HEALTH INFORMATION MGMT II	808.23	105.00	280.00	0.00	0.00	1,088.23	0.00	1,088.23
009 9740	SUPPLY RESALE/INTRO TO DIGITAL GRAPHIC DESIGN	179.37	0.00	120.00	0.00	252.38	46.99	0.00	46.99
009 9741	SUPPLY RESALE/EXPLORING HEALTHCARE	1,742.19	10.00	530.00	0.00	407.00	1,865.19	0.00	1,865.19

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Begin	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
009 9742	SUPPLY RESALE/INTRO TO AQUATIC ENVIRONMENT	0.00	30.00	30.00	0.00	0.00	30.00	
009 9743	SUPPLY RESALE/INTRO TO AUTO TECH	55.38	36.00	265.00	0.00	131.00	189.38	
009 9744	SUPPLY RESALE/INTRO TO COMPUTER NETWORK	417.94	5.00-	147.00	486.00	486.00	78.94	
009 9745	SUPPLY RESALE/INTRO TO HUMAN SERVICES	63.50	30.00	289.00	183.84	183.84	168.66	
009 9746	SUPPLY RESALE/EXPLORING CAREERS IN EDUCATION	704.77	0.00	410.00	0.00	0.00	1,114.77	
009 9747	SUPPLY RESALE/INTRO TO WELDING	153.76	180.00	560.00	0.00	403.18	310.58	
009 9750	SUPPLY RESALE/PRE-ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	
009 9751	SUPPLY RESALE/STREET LAW	45.97	15.00	435.00	0.00	0.00	480.97	
009 9752	SUPPLY RESALE - LAW & ORDER I	115.06	49.50	782.50	0.00	791.06	106.50	
009 9753	SUPPLY RESALE - YOUR LEGAL RIGHTS	11.62	0.00	60.00	0.00	0.00	71.62	
009 9754	SUPPLY RESALE/AUTO MAINTENANCE	57.83	60.00	240.00	0.00	265.00	32.83	
009 9755	SUPPLY RESALE/AUTO TECH I	309.78-	485.00	1,525.00	0.00	420.00	795.22	
009 9756	SUPPLY RESALE/AUTO TECH II	551.65	260.00	715.00	0.00	900.00	366.65	
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	101.56	100.00	600.00	0.00	654.00	47.56	

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	Begin Balance	MTD Receipts						
009 9760	SUPPLY RESALE/COM-BUS ACADEMY	3,015.00	0.00	82.40	6,524.63	0.00	6,524.63	
	3,592.03	344.00						
009 9761	SUPPLY RESALE/COMPUTER NETWORK TECH I	100.00	0.00	0.00	457.67	0.00	457.67	
	357.67	0.00						
009 9762	SUPPLY RESALE/COMPUTER NETWORK TECH II	220.00	0.00	292.92	270.82	0.00	270.82	
	343.74	80.00						
009 9764	SUPPLY RESALE/CONSTRUCTION TECH I	1,300.00	0.00	0.00	2,673.17	0.00	2,673.17	
	1,373.17	0.00						
009 9765	SUPPLY RESALE/CONSTRUCTION TECH II	485.50	0.00	0.00	627.38	0.00	627.38	
	141.88	245.50						
009 9766	SUPPLY RESALE/COSMETOLOGY I	2,767.50	0.00	1,858.57	2,035.04	0.00	2,035.04	
	1,126.11	1,148.00						
009 9767	SUPPLY RESALE/COSMETOLOGY II	1,785.00	0.00	1,472.75	1,332.51	0.00	1,332.51	
	1,020.26	435.00						
009 9768	SUPPLY RESALE/CRIMINAL SCIENCE I	1,825.00	0.00	1,075.00	751.20	0.00	751.20	
	1.20	360.00						
009 9769	SUPPLY RESALE/CRIMINAL SCIENCE II	1,650.00	0.00	960.00	1,084.35	0.00	1,084.35	
	394.35	560.00						
009 9770	SUPPLY RESALE/TEACHING PROFESSIONS II	817.00	102.01	470.01	631.92	0.00	631.92	
	284.93	0.00						
009 9772	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN I	840.00	0.00	563.81	661.31	0.00	661.31	
	385.12	0.00						
009 9773	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN II	455.00	0.00	379.21	348.52	0.00	348.52	
	272.73	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	65.00	0.00	0.00	65.00	0.00	65.00	
	0.00	65.00						
009 9777	SUPPLY RESALE/TEACHING PROFESSIONS I	420.00	0.00	0.00	848.79	0.00	848.79	
	428.79	70.00						
009 9781	SUPPLY RESALE/ ENGINEERING I	615.00	0.00	0.00	1,217.92	1,000.00	217.92	
	602.92	45.00						

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009 9782	SUPPLY RESALE/ENGINEERING DESIGN & DEVELOPMEN	1,359.94	200.00	800.00	0.00	1,358.10	801.84	500.00	301.84
009 9783	SUPPLY RESALE/INTRO TO ENGINEERING DESIGN	2,201.54	45.00	435.00	0.00	887.15	1,749.39	0.00	1,749.39
009 9784	SUPPLY RESALE/PRINCIPLES OF ENGINEERING	1,018.79	15.00	708.75	0.00	0.00	1,727.54	0.00	1,727.54
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	187.75	50.00	1,821.00	0.00	1,036.61	972.14	0.00	972.14
009 9791	SUPPLY RESALE/MED TECH II	1,339.97	54.00	534.00	0.00	0.00	1,873.97	0.00	1,873.97
009 9794	SUPPLY RESALE/MED TECH I-INTRO TO DENTAL CARE	120.04	50.00	93.00	0.00	0.00	213.04	0.00	213.04
009 9795	UNIFORM SCHL SUPPLIES- BIOMEDICAL INNOVATIONS	30.00	15.00	90.00	0.00	0.00	120.00	0.00	120.00
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	90.50	248.50	1,238.50	0.00	1,096.86	232.14	0.00	232.14
009 9802	SUPPLY RESALE/WELDING II	123.71	157.00	357.00	0.00	247.04	233.67	0.00	233.67
009 9805	SUPPLY RESALE/INTRO TO CONSTRUCT. TECHNOLOGY	919.93	60.00	435.00	0.00	1,022.42	332.51	0.00	332.51
009 9808	SUPPLY RESALE/SPORTS & ENTERTAINMENT MARKETIN	250.44	7.00	161.00	0.00	220.71	190.73	0.00	190.73
009 9811	SUPPLY RESALE/MARKETING MGMT & RESEARCH I	437.15	22.00	112.50	0.00	428.62	121.03	0.00	121.03

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009 9814	SUPPLY RESALE/MARKETING MGMT. & RESEARCH II	168.97	56.00	116.00	0.00	112.22	172.75	0.00	172.75
009 9817	SUPPLY RESALE/ MEDICAL ACADEMY	121.55	245.00	515.00	0.00	417.29	219.26	0.00	219.26
009 9820	SUPPLY RESALE/HEALTH INFORMATION MGMT I	197.44	105.00	245.00	0.00	0.00	442.44	0.00	442.44
009 9823	SUPPLY RESALE/MEDICAL TERMINOLOGY	236.52	100.00	920.00	0.00	814.53	341.99	0.00	341.99
009 9824	SUPPLY RESALE/MEDICAL TECH I DIAGNOSTICS CARE	336.46	0.00	39.00	0.00	0.00	375.46	0.00	375.46
009 9830	SUPPLY RESALE/INTRO TO CULINARY ARTS	45.81	25.00	368.33	0.00	415.00	0.86-	0.00	0.86-
009 9831	SUPPLY RESALE/BIOMEDICAL SCIENCES	1,797.83	0.00	60.00	0.00	0.00	1,857.83	0.00	1,857.83
009 9832	SUPPLY RESALE/HUMAN BODY SYSTEMS	165.00	0.00	115.00	0.00	0.00	280.00	0.00	280.00
009 9833	SUPPLY RESALE/MEDICAL INTERVENTIONS	165.00	0.00	15.00	0.00	0.00	180.00	0.00	180.00
009 9834	SUPPLY RESALE/LAW & ORDER II	297.76	134.50	909.50	0.00	784.00	423.26	0.00	423.26
009 9835	SUPPLY RESALE/INTRO TO VIDEO PROD&V-PROD II	1,017.72	0.00	0.00	127.62	243.44	774.28	0.00	774.28
009 9836	SUPPLY/RESALE WASHINGTON	0.00	76.50	295.75	0.00	0.00	295.75	0.00	295.75
009 9837	SUPPLY RESALE - JEFFERSON	0.00	0.00	165.00	0.00	0.00	165.00	0.00	165.00
009 9880	CULINARY ARTS II	365.54	100.00	400.00	0.00	821.00	55.46-	0.00	55.46-
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:		116,770.91	12,266.08	95,995.26	10,561.04	77,827.87	134,938.30	13,941.62	120,996.68
011 9754	CUSTOMER SERVICE/AUTO MAINTENANCE	446.71	0.00	257.29	0.00	0.00	704.00	0.00	704.00



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Begin Balance	MTD Receipts							
012 9877	GM POWERTRAIN - TRAINING INTEGRATOR	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	
018 9002	PUBLIC SCHOOL FUNDS, OLYMPICS OF THE MIND	77.36	0.00	103.85	26.49-	0.00	26.49-	
018 9035	PUBLIC SCHOOL FUNDS, GREENWOOD ROTARY FUND	2,996.13	39.66	0.00	3,109.73	640.19	2,469.54	
018 9036	PUBLIC SCHOOL FUNDS, HIAWATHA ROTARY FUND	5,816.90	264.50	113.34	4,956.14	686.59	4,269.55	
018 9037	PUBLIC SCHOOL FUNDS, JACKMAN ROTARY FUND	3,455.78	275.60	45.20	3,083.27	0.00	3,083.27	
018 9038	PUBLIC SCHOOL FUNDS, MCGREGOR ROTARY FUND	3,977.74	27.63	321.56	4,117.97	900.00	3,217.97	
018 9039	PUBLIC SCHOOL FUNDS, MEADOWVALE ROTARY FUND	2,670.96	28.42	0.00	3,185.99	900.00	2,285.99	
018 9040	PUBLIC SCHOOL FUNDS, MONAC ROTARY FUND	792.37	31.83	286.00	714.93	387.00	327.93	
018 9041	PUBLIC SCHOOL FUNDS, SHORELAND ROTARY FUND	3,042.37	25.53	0.00	4,504.60	900.00	3,604.60	
018 9042	PUBLIC SCHOOL FUNDS, TRILBY ROTARY FUND	0.00	0.00	0.00	0.00	0.00	0.00	
018 9043	PUBLIC SCHOOL FUNDS, WERNERT ROTARY FUND	1,063.63	1,816.72	1,080.19	4,065.48	785.21	3,280.27	
018 9044	PUBLIC SCHOOL FUNDS, JEFFERSON ROTARY FUND	2,287.41	31.48	0.00	2,514.36	597.81	1,916.55	
018 9045	PUBLIC SCHOOL FUNDS, WASHINGTON ROTARY FUND	4,347.21	74.98	50.17	5,813.80	494.49	5,319.31	
018 9046	PUBLIC SCHOOL FUNDS, WHITMER ROTARY FUND	6.63	0.00	0.00	6.63	0.00	6.63	
018 9047	PUBLIC SCHOOL FUNDS, WHITMER/CTC ROTARY FUND	10,978.22	53.12	90.56	5,423.44	0.00	5,423.44	

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018 9048	PUBLIC SCHOOL FUNDS, DISTRICT ROTARY FUND							
	7,996.34	0.00	20,000.00	0.00	18,461.74	9,534.60	0.00	9,534.60
018 9049	PUBLIC SCHOOL FUNDS, AUTO TECH ROTARY FUND							
	616.06	0.00	197.83	0.00	203.45	610.44	0.00	610.44
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							
	2,420.09	0.00	0.00	100.00	1,900.00	520.09	0.00	520.09
018 9070	PUBLIC SCHOOL FUNDS, WASH.J.H.YOUTH TO YOUTH							
	4,006.44	0.00	744.35	0.00	464.59	4,286.20	210.41	4,075.79
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							
	50,406.14	1,550.59	22,655.59	3,019.99	35,431.08	37,630.65	2,500.00	35,130.65
	TOTAL FOR Fund 018 - PUBLIC SCHOOL SUPPORT:							
	108,460.89	4,220.06	54,160.32	5,210.86	67,066.27	95,554.94	9,001.70	86,553.24
019 9022	GRANTS, DISABILITY INCLUS. GRANT							
	460.75	0.00	0.00	303.20	303.20	157.55	96.80	60.75
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.							
	832.94	0.00	0.00	0.00	722.44	110.50	0.00	110.50
019 9062	GRANTS, SCHOOL BUS CARD GRANT							
	897.56	0.00	0.00	0.00	0.00	897.56	197.00	700.56
019 9063	GRANTS, SHORELAND HIGH RISK GRANT							
	512.00	0.00	0.00	0.00	0.00	512.00	0.00	512.00
019 9066	GRANTS, RPDC GRANT							
	175.46	0.00	0.00	0.00	0.00	175.46	72.05	103.41
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:							
	3,471.90	0.00	0.00	303.20	1,025.64	2,446.26	365.85	2,080.41



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Begin	Balance	MTD Receipts							
024 9072	EMPLOYEE BENEFITS, HEALTH RESERVE/TERM.LIAB.	422,151.55	14.08	299.11	0.00	0.00	422,450.66	0.00	422,450.66
024 9089	EMPLOYEE BENEFITS, HEALTH CARE-ROTARY FUND	370,244.44	0.00	0.00	0.00	0.00	370,244.44	0.00	370,244.44
024 9090	EMPLOYEE BENEFITS, SELF-FUNDED DENTAL	209,515.65	41,564.46	450,993.58	43,324.54	515,537.34	144,971.89	0.00	144,971.89
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:		1,001,911.64	41,578.54	451,292.69	43,324.54	515,537.34	937,666.99	0.00	937,666.99
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-ENVIRONMENTAL SY	390.00	0.00	390.00-	0.00	0.00	0.00	0.00	0.00
200 9008	STUDENT MANAGED ACTIVITY, PLTW ENGINEERING	54.53	90.00	4,660.00	0.00	3,003.48	1,711.05	0.00	1,711.05
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	2,198.41	0.00	1,681.67	62.63-	3,145.37	734.71	0.00	734.71
200 9204	STUDENT MANAGED ACTIVITY, WHITMER CHEERLEADER	2,991.08	1,320.00	40,057.46	521.10	20,419.55	22,628.99	22,110.93	518.06
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	8,286.61	422.00	8,520.50	0.00	6,841.12	9,965.99	2,794.00	7,171.99
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
200 9210	STUDENT MANAGED ACTIVITY, MED TECH	5,065.74	240.00	3,362.72	260.00	3,834.18	4,594.28	0.00	4,594.28

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200 9211	STUDENT MANAGED ACTIVITY, FUTURE TEACHERS	40.00	79.04	928.54	5,921.95	0.00	5,921.95	
	5,470.49	1,380.00						
200 9212	STUDENT MANAGED ACTIVITY, FRENCH CLUB	0.00	0.00	0.00	417.76	0.00	417.76	
	297.76	120.00						
200 9214	STUDENT MANAGED ACTIVITY, GERMAN CLUB	0.00	0.00	0.00	1,959.85	0.00	1,959.85	
	1,885.85	74.00						
200 9215	STUDENT MANAGED ACTIVITY, LATINO CLUB	0.00	0.00	50.00	37.46	0.00	37.46	
	87.46	0.00						
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	36.00	0.00	610.27	1,364.15	0.00	1,364.15	
	1,198.42	776.00						
200 9218	STUDENT MANAGED ACTIVITY, JEFF.JR.NAT.HONOR S	948.00	0.00	180.00	2,298.57	0.00	2,298.57	
	1,530.57	948.00						
200 9219	STUDENT MANAGED ACTIVITY, NATIONAL HONOR SOCI	0.00	323.56	1,186.58	2,730.33	811.58	1,918.75	
	2,408.66	1,508.25						
200 9223	STUDENT MANAGED ACTIVITY, WHITMER PUBLIC FORU	0.00	0.00	0.00	75.00-	0.00	75.00-	
	75.00-	0.00						
200 9224	STUDENT MANAGED ACTIVITY, WHITMER PANTHEON	0.00	0.00	0.00	122.79-	0.00	122.79-	
	122.79-	0.00						
200 9229	STUDENT MANAGED ACTIVITY, SPANISH CLUB	0.00	0.00	49.00	40.24	0.00	40.24	
	89.24	0.00						
200 9230	STUDENT MANAGED ACTIVITY, SPANISH HONORARY SO	0.00	0.00	40.00	108.40	0.00	108.40	
	148.40	0.00						
200 9231	STUDENT MANAGED ACTIVITY, WHITMER STUDENT COU	1,376.50	1,209.77	20,122.52	10,960.16	3,702.54	7,257.62	
	12,497.18	18,585.50						
200 9232	STUDENT MANAGED ACT, PEP CLUB	0.00	150.00	1,322.50	3,627.27	325.00	3,302.27	
	663.77	4,286.00						
200 9233	STUDENT MANAGED ACTIVITY, OPTION IV	0.00	0.00	0.00	125.95	0.00	125.95	
	125.95	0.00						
200 9234	STUDENT MANAGED ACTIVITY, VOCATIONAL CLUBS-VI	40.00	2,199.55	11,463.05	234.10	0.00	234.10	
	1,721.55	9,975.60						

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Begin	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
200 9235	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT II 617.33-	80.00	355.00	0.00	0.00	262.33-	0.00	262.33-
200 9236	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT I 983.90	70.00	1,434.00	0.00	1,057.80	1,360.10	0.00	1,360.10
200 9237	STUDENT MANAGED ACTIVITY, SCIENCE CLUB 413.15	0.00	0.00	0.00	0.00	413.15	0.00	413.15
200 9239	STUDENT MANAGED ACTIVITY, ACCOUNTING & BUS SP 192.90-	0.00	0.00	0.00	0.00	192.90-	0.00	192.90-
200 9241	STUDENT MNG. ACTIVITY, NATIONAL TECH HONOR SO 124.64	0.00	1,106.00	0.00	0.00	1,230.64	0.00	1,230.64
200 9242	STUDENT MANAGED ACTIVITY, JEFFERSON STUDENT C 2,783.96	0.00	9,999.43	175.00	4,577.90	8,205.49	3,025.00	5,180.49
200 9244	STUDENT MANAGED ACTIVITY, WASH. MAIZE CHEERLE 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9245	STUDENT MANAGED ACTIVITY, JR. HI.CHEERLEADERS 2,089.16	2,628.12	5,512.54	1,324.80	3,527.10	4,074.60	2,749.16	1,325.44
200 9246	STUDENT MANAGED ACTIVITY, WASH. JR FCCLA CLUB 28.26	0.00	0.00	0.00	0.00	28.26	0.00	28.26
200 9247	STUDENT MANAGED ACTIVITY, BUSINESS/COMPUTER T 46.85	0.00	0.00	0.00	0.00	46.85	0.00	46.85
200 9248	STUDENT MANAGED ACTIVITY, COMPUTER NETWORKING 403.53	0.00	0.00	0.00	0.00	403.53	0.00	403.53
200 9249	STUDENT MANAGED ACTIVITY, WHITMER WELDING 85.82	70.00	661.53	150.00	623.50	123.85	0.00	123.85
200 9250	STUDENT MANAGED ACTIVITY, WHITMER MACHINE TRA 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9251	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I 388.34	0.00	2,968.00	0.00	2,036.90	1,319.44	0.00	1,319.44
200 9252	STUDENT MANAGED ACTIVITY, WHITMER HEATING & A 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9253	STUDENT MANAGED ACTIVITY, WHITMER COSMETOLOGY 518.27-	0.00	663.50	676.00	676.00	530.77-	0.00	530.77-

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200 9255	STUDENT MANAGED ACTIVITY, WHITMER AM.WELDING	109.97- 0.00	554.97	0.00	435.00	10.00	0.00	10.00
200 9256	STUDENT MANAGED ACTIVITY, DIGITAL GRAPHIC DES	2,213.22 0.00	125.00	0.00	0.00	2,338.22	0.00	2,338.22
200 9257	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I	790.01- 110.00	110.00	0.00	0.00	680.01-	0.00	680.01-
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	3,228.95 1,262.79	3,015.09	2,585.45	4,375.25	1,868.79	350.00	1,518.79
200 9261	STUDENT MANAGED ACTIVITY, WHITMER FINE ARTS	1,628.37 221.00-	89.00	0.00	368.24	1,349.13	0.00	1,349.13
200 9264	STUDENT MANAGED ACTIVITY, PANTHERETTES	307.84 0.00	4,954.50	0.00	3,774.20	1,488.14	700.00	788.14
200 9269	STUDENT MANAGED ACTIVITY, FRENCH HONORARY	643.91 0.00	0.00	0.00	0.00	643.91	0.00	643.91
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	703.81 0.00	1,565.00	0.00	680.00	1,588.81	100.00	1,488.81
200 9281	STUDENT MANAGED ACTIVITY, GERMAN HONORARY	3,755.85 0.00	182.00	1,250.00	1,336.45	2,601.40	0.00	2,601.40
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
200 9288	STUDENT MANAGED ACTIVITY, CHRISTIAN FELLOWSHI	134.60 279.00	504.00	476.00	476.00	162.60	0.00	162.60

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Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9289	STUDENT MANAGED ACTIVITY, NEW DRAMA FUND	5,251.72	0.00	12,111.00	0.00	5,826.22	11,536.50	47.00	11,489.50
200 9290	STUDENT MANAGED ACTIVITY, WHITMER MUSICAL	15,253.82	187.00	15,785.57	3,163.35	12,422.59	18,616.80	400.00	18,216.80
200 9291	STUDENT MANAGED ACTIVITY, DRAMA CLUB	3,946.69	0.00	0.00	0.00	0.00	3,946.69	0.00	3,946.69
200 9292	STUDENT MANAGED ACTIVITY, VIDEO PRODUCTION	177.55	0.00	0.00	0.00	0.00	177.55	0.00	177.55
200 9293	STUDENT MANAGED ACTIVITY, OCCUPATIONAL WORK E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9294	STUDENT MNGT ACTIVITY-AMERICAN RED CROSS CLUB	569.21	133.00	133.00	48.66	120.52	581.69	0.00	581.69
200 9295	STUDENT MANG. ACTIVITY, WHITMER FILM PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9297	STUDENT MANAGED ACTIVITY, SENIOR AUTO BODY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9299	STUDENT MANAGED ACTIVITY, C.D.E.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9300	STUDENT MANAGED ACTIVITY, HARRY POTTER CLUB	10.71	0.00	0.00	0.00	0.00	10.71	0.00	10.71
200 9301	STUDENT MANAGED ACTIVITY- WILDLIFE CLUB	54.44	0.00	571.00	0.00	0.00	625.44	0.00	625.44
200 9310	STUDENT MANAGED ACTIVITY, SOCIAL STUDIES CLUB	2,364.87	0.00	6,006.54	2,000.00	8,133.96	237.45	0.00	237.45
200 9312	STUDENT MANAGED ACTIVITY - CULINARY ARTS CLUB	170.09-	0.00	0.00	0.00	0.00	170.09-	0.00	170.09-
200 9350	STUDENT MANAGED ACTIVITY, CLASS OF 1999	34.85	0.00	0.00	0.00	0.00	34.85	0.00	34.85
200 9351	STUDENT MANAGED ACTIVITY, CLASS OF 2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9352	STUDENT MANAGED ACTIVITY, CLASS OF 2001	1,463.77	0.00	0.00	0.00	0.00	1,463.77	0.00	1,463.77

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Begin Balance	MTD Receipts								
200 9353	STUDENT MANAGED ACTIVITY, CLASS OF 2002	2,633.05	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	7,644.35	0.00	7,644.35		
200 9355	STUDENT MANAGED ACTIVITY, CLASS OF 2004	363.64	0.00	0.00	363.64	0.00	363.64		
200 9356	STUDENT MANAGED ACTIVITY, CLASS OF 2005	181.57	0.00	0.00	181.57	0.00	181.57		
200 9357	STUDENT MANAGED ACTIVITY, CLASS OF 2006	627.21	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	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		
200 9360	WHITMER CLASS OF 2009	834.85	0.00	0.00	834.85	0.00	834.85		
200 9361	WHITMER CLASS OF 2010	86.95	0.00	0.00	86.95	0.00	86.95		
200 9362	CLASS OF 2011	4,445.90	0.00	0.00	4,445.90	0.00	4,445.90		
200 9363	CLASS OF 2012	3,704.90	0.00	0.00	3,704.90	0.00	3,704.90		
200 9364	STUDENT MANAGED ACT - BROOMBALL CLUB	1,167.71	0.00	7,016.00	2,108.00	7,163.60	1,020.11	928.00	92.11
200 9365	CLASS OF 2013	5,887.00	18,166.11	23,436.11	7,100.70	23,116.84	6,206.27	2,300.00	3,906.27
200 9366	CLASS OF 2014	1,519.00	0.00	6,000.00	0.00	600.00	6,919.00	0.00	6,919.00
200 9367	STUDENT MANAGED ACT- CLASS OF 2015	465.00	0.00	0.00	0.00	0.00	465.00	0.00	465.00
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:		132,691.35	27,277.52	200,404.48	25,738.35	154,524.23	178,571.60	40,343.21	138,228.39

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300 9220	ACTIVITIES-SPEC.REV.-NEWSPAPER/PANTHERS PAUSE	2.95	0.00	0.00	2.95	0.00	2.95	
300 9221	ACTIVITIES-SPEC.REV.-NATIONAL FORENSIC LEAGUE	789.17	0.00	4,000.00	0.00	3,500.01	1,289.16	60.88
300 9222	ACTIVITIES-SPEC.REV., WHS YEARBOOK/YEAR VIDEO	16,697.06-	1,082.00	44,582.80	0.00	23,144.70	4,741.04	46,800.30
300 9227	WHITMER SCHOOL STORE	577.08	40.00	151.00	45.00	385.64	342.44	0.00
300 9254	ACTIVITIES-SPEC.REV., WASHINGTON GEN. ACTIVIT	10,444.63	0.00	5,844.00	98.49-	6,996.53	9,292.10	4,752.28
300 9275	ACTIVITIES-SPEC.REV., JEFFERSON GEN. ACTIVITY	5,707.37	998.00	14,326.08	421.00	9,105.82	10,927.63	4,904.50
300 9300	ACTIVITIES-SPEC.REV., WHITMER BAND FUND	1,535.78	0.00	18,289.95	690.50	18,378.50	1,447.23	581.16
300 9301	ACTIVITIES-SPEC.REV., WHITMER ORCHESTRA FUND	1,103.35	153.00	7,237.25	3,805.00	6,922.67	1,417.93	0.00
300 9302	ACTIVITIES-SPEC.REV., JEFFERSON CHOIR	614.75	0.00	0.00	0.00	0.00	614.75	0.00
300 9304	ACTIVITIES-SPEC.REV.-WHITMER GENERAL ACTIVITY	7,790.77	57.78	6,434.84	863.35	2,569.06	11,656.55	4,424.72
300 9305	ACTIVITIES-SPEC.REV., WHITMER WRESTLING CLUB	3,167.15	0.00	4,310.00	0.00	4,072.54	3,404.61	0.00
300 9306	ACTIVITIES - WHITMER AFTER PROM	2,206.57	5,078.00	10,203.00	4,824.25	5,723.84	6,685.73	0.00
300 9311	ACTIVITIES-SPEC.REV., VOCAL MUSIC	4,159.22-	1,429.00	45,637.20	16,922.20	44,632.68	3,154.70-	121.50
300 9316	ACTIVITIES-SPEC.REV., WASHINGTON CHOIR	105.12	0.00	0.00	0.00	0.00	105.12	0.00
300 9330	ACTIVITIES-SPEC.REV., JEFFERSON DRAMA	1,859.34	0.00	0.00	0.00	0.00	1,859.34	0.00
300 9500	ACTIVITIES-SPEC.REV., DISTRICT ATHLETICS	109,696.29	4,121.74	267,222.14	11,673.31	307,830.21	69,088.22	8,858.52

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300	9503 BASEBALL CLUB							
	11,262.46	1,826.00	12,978.00	8,063.41	16,470.20	7,770.26	1,075.86	6,694.40
300	9506 BOYS BASKETBALL CLUB							
	7,329.45	4,210.00	15,156.30	300.00	15,985.20	6,500.55	0.00	6,500.55
300	9509 BOYS SOCCER CLUB							
	3,579.37	0.00	590.00	0.00	513.87	3,655.50	1,570.00	2,085.50
300	9512 FOOTBALL CLUB							
	26,040.29	2,195.80	46,928.55	1,437.79	65,120.34	7,848.50	4,766.53	3,081.97
300	9515 BOYS CROSS COUNTRY CLUB							
	150.00	0.00	231.00	0.00	138.35	242.65	0.00	242.65
300	9518 BOYS TENNIS CLUB							
	0.00	0.00	0.00	2.31-	2.31-	2.31	0.00	2.31
300	9521 WRESTLING CLUB							
	2,460.30	10.00	4,360.70	603.25	5,664.06	1,156.94	600.00	556.94
300	9524 BOYS GOLF CLUB							
	75.19	0.00	1,517.10	0.00	1,337.67	254.62	0.00	254.62
300	9527 DISTRICT ATHLETICS CLUB							
	500.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
300	9530 GIRLS BASKETBALL CLUB							
	10,987.70	3,876.00	9,939.00	0.00	14,082.36	6,844.34	1,775.00	5,069.34
300	9533 GIRLS SOCCER CLUB							
	1,934.18	162.42	3,410.03	0.00	3,042.54	2,301.67	98.00	2,203.67
300	9536 SOFTBALL CLUB							
	135.35-	3,495.91	12,326.87	7,631.29	11,160.16	1,031.36	955.00	76.36
300	9539 VOLLEYBALL CLUB							
	2,513.26	320.00	14,208.50	2,768.30	11,280.01	5,441.75	4,048.50	1,393.25
300	9542 GIRLS CROSS COUNTRY CLUB							
	4,490.92	1,235.00	3,596.00	0.00	5,846.68	2,240.24	608.00	1,632.24
300	9545 GIRLS GOLF CLUB							
	533.18	568.00	2,024.09	770.00	1,817.93	739.34	0.00	739.34
300	9548 GYMNASTICS CLUB							
	216.17	0.00	1,250.00	0.00	340.00	1,126.17	0.00	1,126.17



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Begin Balance	MTD Receipts								
300 9551	GIRLS TENNIS CLUB	0.00	0.00	0.00	0.00	0.00	0.00		
300 9554	GIRLS TRACK CLUB	6,497.31	1,745.57	8,267.88	1,544.51	5,668.86	9,096.33	770.00	8,326.33
300 9557	BOYS TRACK CLUB	2,740.09	275.57	2,615.83	998.47	1,370.51	3,985.41	1,788.26	2,197.15
300 9560	ATHLETIC CONCESSIONS CLUB	5,335.73	2,176.61	20,788.03	1,309.94	15,364.84	10,758.92	0.00	10,758.92
300 9563	ELEMENTARY BASKETBALL	2,775.47	0.00	5,757.71	0.00	8,622.46	89.28-	0.00	89.28-
300 9805	ACTIVITIES-SPEC.REV., GREENWOOD STUDENT ACTIV	17,492.31	0.00	11,749.70	3,346.01	12,959.64	16,282.37	533.22	15,749.15
300 9806	ACTIVITIES-SPEC.REV., HIAWATHA STUDENT ACTIVI	408.33	0.00	0.00	310.23	1,272.59	864.26-	500.00	1,364.26-
300 9809	ACTIVITIES-SPEC.REV., JACKMAN STUDENT ACTIVIT	1,980.07	320.89	2,541.89	141.58	1,005.08	3,516.88	1,323.92	2,192.96
300 9811	ACTIVITIES-SPEC.REV., MCGREGOR STUDENT ACTIVI	22,188.28	3,795.68	18,698.77	2,592.20	16,768.43	24,118.62	1,353.14	22,765.48
300 9812	ACTIVITIES-SPEC.REV., MEADOWVALE STUDENT ACT.	3,172.48	80.00	5,100.38	522.00	4,891.70	3,381.16	1,500.00	1,881.16
300 9813	ACTIVITIES-SPEC.REV., MONAC STUDENT ACTIVITY	3,978.46	3,379.39	5,831.59	460.00	4,879.59	4,930.46	721.77	4,208.69
300 9815	ACTIVITIES-SPEC.REV., SHORELAND STUDENT ACTIV	4,586.80	8,722.44	14,608.94	55.38	1,927.20	17,268.54	500.00	16,768.54
300 9816	ACTIVITIES-SPEC.REV., TRILBY STUDENT ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300 9817	ACTIVITIES-SPEC.REV., WERNERT STUDENT ACTIVIT	9,300.30	962.00	4,834.60	893.44	4,900.81	9,234.09	2,252.85	6,981.24
300 9826	TRILBY OUTDOOR ED/6TH GR ACTIVITIES	1,370.12	0.00	0.00	0.00	0.00	1,370.12	0.00	1,370.12
TOTAL FOR Fund 300 - DISTRICT MANAGED ACTIVITY:		278,506.91	52,316.80	657,549.72	72,891.61	665,690.97	270,365.66	97,243.91	173,121.75









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	TOTAL FOR Fund 494 - POVERTY AID:							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
499 9107	MISC. GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	
499 9108	MISC. GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	
499 9109	SCHOOL PSYCHOLOGY INTERN	0.00	0.00	0.00	0.00	0.00	0.00	
499 9110	SCHOOL PSYCHOLOGY INTERN	0.00	0.00	0.00	0.00	0.00	0.00	
499 9111	SCHOOL PSYCHOLOGY INTERN	0.00	0.00	0.00	0.00	0.00	0.00	
499 9112	SCHOOL PSYCHOLOGY INTERN	25,000.00	0.00	25,000.00	0.00	0.00	0.00	
499 9113	SCHOOL PSYCHOLOGY INTERN	0.00	0.00	0.00	25,000.00	0.00	25,000.00	
499 9116	SCHOOL PSYCHOLOGY INTERNS	0.00	0.00	0.00	0.00	0.00	0.00	
499 9118	SCHOOL PSYCHOLOGY INTERN	0.00	0.00	0.00	0.00	0.00	0.00	
499 9123	MISC. STATE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	
499 9128	LITERACY IMPROVEMENT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	
499 9129	BUSINESS & INDUSTRY CREDENTIALING	0.00	0.00	0.00	0.00	0.00	0.00	
499 9130	CRITICAL FRIENDS - WASHINGTON	1,589.63	390.00	1,590.56	0.93-	0.00	0.93-	
499 9131	PSYCHOLOGIST INTERN	0.00	0.00	0.00	0.00	0.00	0.00	
499 9132	PSYCHOLOGIST INTERN	0.01-	0.00	11,381.79	0.00	0.00	0.00	

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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	Bank Code
Begin Balance	MTD Receipts							
499 9133	PSYCHOLOGIST INTERN	42,047.96	4,727.05	42,450.07	402.11-	0.00	402.11-	
	0.00 4,352.10							
499 9137	SCHOOL PSYCHOLOGY INTERN	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00 0.00							
499 9139	PLTW-WHITMER	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00 0.00							
499 9160	SCHOOL PSYCHOLOGY INTERN	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00 0.00							
499 9167	CORE IMPLEMENTATION	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00 0.00							
499 9168	ENTRY YEAR TEACHER	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00 0.00							
499 9178	PLTW - WASHINGTON	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00 0.00							
499 9188	PLTW - JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00 0.00							
499 9198	FORD PAS	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00 0.00							
TOTAL FOR Fund 499 - MISCELLANEOUS STATE GRANT FUN		78,429.76	5,117.05	80,422.42	24,596.96	0.00	24,596.96	
	26,589.62 4,352.10							
501 9106	ADULT BASIC EDUCATION FY 2006	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00 0.00							
501 9107	ADULT BASIC EDUCATION FY 2007	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00 0.00							
501 9108	ADULT BASIC EDUCATION FY 2008	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00 0.00							
501 9109	ADULT BASIC EDUCATION FY 2009	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00 0.00							
501 9110	ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00 0.00							
501 9159	ADULT BASIC EDUCATION - SECOND GRANT	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00 0.00							





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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	Bank Code
Begin	Balance	MTD Receipts						
524 9111	PERKINS VOCATIONAL GRANT	0.00	0.00	0.00	0.00	0.00	0.00	
524 9112	PERKINS VOCATIONAL GRANT	22,438.85	0.00	48,297.36	0.00	0.00	0.00	
524 9113	PERKINS VOCATIONAL GRANT	0.00	16,631.00	89,181.16	15,118.80	20,635.11	5,516.31-	
TOTAL FOR Fund 524 - VOC ED: CARL D. PERKINS - 198		22,438.85	16,631.00	137,478.52	15,118.80	20,635.11	5,516.31-	
532 932N	FISCAL STABILIZATION	0.00	0.00	0.00	0.00	0.00	0.00	
532 932O	FISCAL STABILIZATION	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 532 - FISCAL STABILIZATION FUND:		0.00	0.00	0.00	0.00	0.00	0.00	
533 9110	STIM TITLE II-TECH	0.00	0.00	0.00	0.00	0.00	0.00	
533 9111	STIM TITLE II-TECH	0.00	0.00	0.00	0.00	0.00	0.00	
533 9112	STIM TITLE II-TECH	0.00	940.09	940.09	0.00	0.00	0.00	
533 9113	TITLE II D-TECH	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL FOR Fund 533 - TITLE II D - TECHNOLOGY:		0.00	940.09	940.09	0.00	0.00	0.00	
536 9110	TITLE I SUB A	0.00	0.00	0.00	0.00	0.00	0.00	
536 9111	TITLE I SUB A	0.00	0.00	0.00	0.00	0.00	0.00	
536 9112	TITLE I SUB A	3,908.21	0.00	14,256.89	0.00	0.00	0.00	
536 9113	TITLE I SUB A	0.00	4,300.00	40,438.25	9,961.75	0.00	9,961.75	

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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Bank Fund Balance	Bank Code
Begin Balance	MTD Receipts							
536 9122	TITLE I SCH IMP A	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL FOR Fund 536 - TITLE I SCHOOL IMPROVEMENT A:	3,908.21	4,300.00	5,503.50	54,695.14	9,961.75	9,961.75	
537 9110	TITLE I SUB G	0.00	0.00	0.00	0.00	0.00	0.00	
537 9111	TITLE I SUB G	0.00	0.00	0.00	0.00	0.00	0.00	
537 9112	TITLE I SUB G	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL FOR Fund 537 - TITLE I SCHOOL IMPROVEMENT G:	0.00	0.00	0.00	0.00	0.00	0.00	
551 9108	TITLE III LIMITED ENG. PROF. FISCAL YEAR 2008	0.00	0.00	0.00	0.00	0.00	0.00	
551 9109	TITLE III LIMITED ENG. PROF.	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	
551 9111	TITLE III LIMITED ENG. PROF.	0.00	0.00	0.00	0.00	0.00	0.00	
551 9112	TITLE III LIMITED ENG. PROF.	10,462.55	462.55-	0.00	10,000.00	0.00	0.00	
551 9113	TITLE III LIMITED ENG. PROF.	0.00	28,080.05	1,989.52	17,621.55	10,458.50	10,458.50	
551 9159	LIMITED ENG/ IMMIGRANT	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	
551 9161	LIMITED ENG PROF	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL FOR Fund 551 - LIMITED ENGLISH PROFICIENCY:	10,462.55	27,617.50	1,989.52	27,621.55	10,458.50	10,458.50	



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Fund #	Fund Description	FYTD Receipts	MTD Expenditures	FYTD Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance	Bank Code
Begin Balance	MTD Receipts							
590 9112	TITLE II-A TEACHER QUALITY							
36,285.23	0.00	55,879.29	0.00	92,164.52	0.00	0.00	0.00	
590 9113	TITLE II-A TEACHER QUALITY							
0.00	36,500.00	241,461.40	19,517.56	202,073.36	39,388.04	0.00	39,388.04	
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:								
36,285.23	36,500.00	297,340.69	19,517.56	294,237.88	39,388.04	0.00	39,388.04	
599 9111	TITLE II-D TECHNOLOGY FND							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
599 9112	TITLE II-D TECHNOLOGY FND							
0.00	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	0.00	
TOTAL FOR Fund 599 - MISCELLANEOUS FED. GRANT FUND								
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTALS:								
40,048,839.86	5,789,164.83	91,255,481.51	7,199,532.07	76,596,190.33	54,708,131.04	12,242,268.95	42,465,862.09	

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118159	W	05/15/2013	4 IMPRINT	010550	RECONCILED:05/31/2013		374.28
						Vendor total:	\$374.28
118041	W	05/08/2013	ADAMS STREET PUBLISHING	002249	RECONCILED:05/31/2013		400.00
						Vendor total:	\$400.00
118522	W	05/30/2013	ADVANCED PLACEMENT PROGRAM THE COLLEGE BOARD	001261			7,599.00
						Vendor total:	\$7,599.00
118042	W	05/08/2013	ADVANCED TIME SYSTEMS	002159	RECONCILED:05/31/2013		270.00
						Vendor total:	\$270.00
118043	W	05/08/2013	AIMS EDUCATION FOUNDATION	014346	RECONCILED:05/31/2013		35.90
						Vendor total:	\$35.90
118230	W	05/22/2013	AIRGAS	000056	RECONCILED:05/31/2013		22.44
						Vendor total:	\$22.44
118140	W	05/15/2013	AJ GRAPHICS ASHLEY HARRIS	014279	RECONCILED:05/31/2013		711.00
118500	W	05/31/2013	AJ GRAPHICS ASHLEY HARRIS	014279			3,909.30
						Vendor total:	\$4,620.30
118044	W	05/08/2013	ALL ABOUT BALLOONS & CRAFTS	014347	RECONCILED:05/31/2013		149.99
						Vendor total:	\$149.99
118231	W	05/22/2013	ALL DATA	014376	RECONCILED:05/31/2013		975.00
						Vendor total:	\$975.00
118232	W	05/22/2013	ALLEN COUNTY BD. OF EDUCATION	000002	RECONCILED:05/31/2013		240.00
						Vendor total:	\$240.00
118233	W	05/22/2013	ALLIED SUPPLY CO. INC.	001275	RECONCILED:05/31/2013		33.99
						Vendor total:	\$33.99
118234	W	05/22/2013	ALLSHRED SERVICES, INC.	004251	RECONCILED:05/31/2013		134.15
						Vendor total:	\$134.15
118235	W	05/22/2013	AMAZON.COM	010822	RECONCILED:05/31/2013		2,451.07
						Vendor total:	\$2,451.07
001514	W	05/06/2013	AMERICAN FIDELITY CORP.	000883	RECONCILED:05/31/2013		1,490.60
						Vendor total:	\$1,490.60
001515	W	05/06/2013	AMERICAN FIDELITY CORPORATION	000731	RECONCILED:05/31/2013		1,063.70
						Vendor total:	\$1,063.70
118236	W	05/22/2013	AMERICAN LIBRARY ASSN.	001662			193.20

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							Vendor total: \$193.20
118237	W	05/22/2013	AMERICAN RENT ALL INC.	001226	RECONCILED:05/31/2013		295.00
							Vendor total: \$295.00
118160	W	05/15/2013	AMES LOCKSMITH COMPANY MARK VERNON AMES	004341	RECONCILED:05/31/2013		288.00
							Vendor total: \$288.00
118239	W	05/22/2013	ANDERSONS NW 6172	000206	RECONCILED:05/31/2013		806.19
							Vendor total: \$806.19
118238	W	05/22/2013	ANDERSONS MOWER CENTER	012264	RECONCILED:05/31/2013		514.44
							Vendor total: \$514.44
118240	W	05/22/2013	ANDRYZCIK, BETH JEFFERSON, JR.	003413			74.96
							Vendor total: \$74.96
118045	W	05/08/2013	ANNE GRADY SERVICES DBA COMMUNITY TRANSIT SERVICE	013804	RECONCILED:05/31/2013		11,965.90
118241	W	05/22/2013	ANNE GRADY SERVICES DBA COMMUNITY TRANSIT SERVICE	013804	RECONCILED:05/31/2013		11,035.96
							Vendor total: \$23,001.86
118046	W	05/08/2013	APPLE INC.	013592	RECONCILED:05/31/2013		17,501.00
118161	W	05/15/2013	APPLE INC.	013592	RECONCILED:05/31/2013		49.00
							Vendor total: \$17,550.00
118047	W	05/08/2013	APPLIANCE CENTER	004131	RECONCILED:05/31/2013		735.99
							Vendor total: \$735.99
118141	W	05/15/2013	ARYZTA LLC.	014390	RECONCILED:05/31/2013		1,263.15
							Vendor total: \$1,263.15
118162	W	05/15/2013	AT & T	000013	RECONCILED:05/31/2013		3,374.18
118242	W	05/22/2013	AT & T	000013	RECONCILED:05/31/2013		201.89
							Vendor total: \$3,576.07
118501	W	05/31/2013	ATLAS SCHOOL SUPPLY SCHOLASTIC DIVISION	014328			143.95
							Vendor total: \$143.95
118243	W	05/22/2013	AUTOMATED ENTRANCE TECHNOLOGIE	012979	RECONCILED:05/31/2013		179.00
							Vendor total: \$179.00
118502	W	05/31/2013	AWARDS & MORE TARI SHARP	001946			328.75

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						Vendor total:	\$328.75
118394	W	05/30/2013	B & H PHOTO-VIDEO	002291			268.26
						Vendor total:	\$268.26
118048	W	05/08/2013	BACON, PAIGE	014334	RECONCILED:05/31/2013		155.33
						Vendor total:	\$155.33
118244	W	05/22/2013	BAGEL PLACE INC. BARRY GREENBLATT	003030	RECONCILED:05/31/2013		835.65
						Vendor total:	\$835.65
118245	W	05/22/2013	BALOGH, JAY TRANSPORTATION DEPT.	003335	RECONCILED:05/31/2013		75.00
						Vendor total:	\$75.00
118049	W	05/08/2013	BALWINSKI, KRISTA WHITMER HS	012825	RECONCILED:05/31/2013		800.00
						Vendor total:	\$800.00
901032	M	05/07/2013	BANK MEMO VENDOR	950000			24,295.05
901035	M	05/21/2013	BANK MEMO VENDOR	950000			25,376.62
						Vendor total:	\$49,671.67
118395	W	05/30/2013	BARCHARTS, INC.	014377			200.70
						Vendor total:	\$200.70
118050	W	05/08/2013	BARNES & NOBLE BOOKSTORE	003018	RECONCILED:05/31/2013		303.20
118163	W	05/15/2013	BARNES & NOBLE BOOKSTORE	003018	RECONCILED:05/31/2013		1,080.19
118396	W	05/30/2013	BARNES & NOBLE BOOKSTORE	003018			3,515.00
						Vendor total:	\$4,898.39
118246	W	05/22/2013	BAZ GROUP, INC.	004489	RECONCILED:05/31/2013		230.00
						Vendor total:	\$230.00
118397	W	05/30/2013	BELL, GERALD E. JEFFERSON, JR.	002715			95.45
						Vendor total:	\$95.45
118247	W	05/22/2013	BERMAN, MATTHEW WHITMER HS	013284			31.64
						Vendor total:	\$31.64
118051	W	05/08/2013	BEVERAGE DISPENSING SYSTEMS MULTI-FLOW DISPENS OF TOLEDO	012495	RECONCILED:05/31/2013		191.41
						Vendor total:	\$191.41
118142	W	05/15/2013	BGSU MEN'S BASKETBALL TEAM CAMP	014356			200.00

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							Vendor total: \$200.00
118248	W	05/22/2013	BIGELOW, LYNITA HIAWATHA	002714	RECONCILED:05/31/2013		1,200.00
118398	W	05/30/2013	BIGELOW, LYNITA HIAWATHA	002714	RECONCILED:05/31/2013		113.34
							Vendor total: \$1,313.34
118249	W	05/22/2013	BLICK, DICK	000540	RECONCILED:05/31/2013		3,211.26
							Vendor total: \$3,211.26
118164	W	05/15/2013	BOHL EQUIPMENT INC.	000383	RECONCILED:05/31/2013		3,895.00
							Vendor total: \$3,895.00
118052	W	05/08/2013	BOJARSKI, BRENDALEE TRANS. DEPT.	011227			44.75
							Vendor total: \$44.75
118399	W	05/30/2013	BOOKS GALORE INC.	011444			906.65
							Vendor total: \$906.65
118165	W	05/15/2013	BOWLING GREEN STATE UNIVERSITY BURSAR'S OFFICE	002359			250.00
118391	W	05/29/2013	BOWLING GREEN STATE UNIVERSITY BURSAR'S OFFICE	002359			500.00
118392	W	05/29/2013	BOWLING GREEN STATE UNIVERSITY BURSAR'S OFFICE	002359			300.00
118393	W	05/29/2013	BOWLING GREEN STATE UNIVERSITY BURSAR'S OFFICE	002359			300.00
							Vendor total: \$1,350.00
118166	W	05/15/2013	BRAHIER OIL INC.	011774	RECONCILED:05/31/2013		27,411.79
							Vendor total: \$27,411.79
118143	W	05/15/2013	BRANYAN BERRYMAN, LAURA WHITMER	002693	RECONCILED:05/31/2013		110.77
							Vendor total: \$110.77
118400	W	05/30/2013	BRICKER & ECKLER LLP	011789			4,839.50
							Vendor total: \$4,839.50
118401	W	05/30/2013	BRIGHTLINES PAPER ELLEN KINSINGER	013862			238.70
							Vendor total: \$238.70
118167	W	05/15/2013	BRINGMAN, DAVE CENTRAL OFFICE	003935	RECONCILED:05/31/2013		87.51
							Vendor total: \$87.51



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118168	W	05/15/2013	BRONDES FORD	000032	RECONCILED:05/31/2013		309.02
118402	W	05/30/2013	BRONDES FORD	000032			1,827.35
						Vendor total:	\$2,136.37
118403	W	05/30/2013	BROWN, MOLLY JACKMAN ELEM.	002418			67.72
						Vendor total:	\$67.72
118404	W	05/30/2013	BRUNNER NEWS/READMORE BOOKS IN ATTN: KIM	005296			1,467.50
						Vendor total:	\$1,467.50
118053	W	05/08/2013	BUCKEYE CABLESYSTEM	002962	RECONCILED:05/31/2013		1,470.00
						Vendor total:	\$1,470.00
118054	W	05/08/2013	BUCKEYE TELESYSTEM	004170	RECONCILED:05/31/2013		68.66
						Vendor total:	\$68.66
118405	W	05/30/2013	BUNDE SALES, INC.	000033			65.00
						Vendor total:	\$65.00
118250	W	05/22/2013	BUREAU OF WORKERS' COMP. STATE INSURANCE FUND	001192	RECONCILED:05/31/2013		281.13
						Vendor total:	\$281.13
118251	W	05/22/2013	BURKETT RESTAURANT EQUIPMENT	013604	RECONCILED:05/31/2013		721.42
						Vendor total:	\$721.42
118406	W	05/30/2013	BURMAX COMPANY INC.	000452			242.47
						Vendor total:	\$242.47
118055	W	05/08/2013	BUSCH, JAMES	014388			209.00
						Vendor total:	\$209.00
118407	W	05/30/2013	CALLOWAY HOUSE, INC.	002757			329.98
						Vendor total:	\$329.98
118252	W	05/22/2013	CAMBRIDGE UNIVERSITY PRESS ORDER DEPARTMENT	011158	RECONCILED:05/31/2013		748.62
						Vendor total:	\$748.62
118253	W	05/22/2013	CANDLELIGHT OCCASIONS Laura Hamel	011002			1,910.70
						Vendor total:	\$1,910.70
118254	W	05/22/2013	CAPITAL TIRE, INC.	012204	RECONCILED:05/31/2013		602.30
						Vendor total:	\$602.30
118056	W	05/08/2013	CARBONIC ENTERPRISE DRY ICE	001684	RECONCILED:05/31/2013		242.00
						Vendor total:	\$242.00

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118255	W	05/22/2013	CARDINAL BUS SALES & SERV.	002260	RECONCILED:05/31/2013		1,517.49
						Vendor total:	\$1,517.49
118169	W	05/15/2013	CARLEX INC.	011176	RECONCILED:05/31/2013		350.60
						Vendor total:	\$350.60
118408	W	05/30/2013	CAROLINA BIOLOGICAL	000385			5,723.32
						Vendor total:	\$5,723.32
118409	W	05/30/2013	CARONE & METZGER'S	002872			96.00
						Vendor total:	\$96.00
118057	W	05/08/2013	CDW (COMPUTER DISCOUNT WHSE)	003977	RECONCILED:05/31/2013		5,815.00
118170	W	05/15/2013	CDW (COMPUTER DISCOUNT WHSE)	003977	RECONCILED:05/31/2013		7,097.99
118256	W	05/22/2013	CDW (COMPUTER DISCOUNT WHSE)	003977	RECONCILED:05/31/2013		486.00
118410	W	05/30/2013	CDW (COMPUTER DISCOUNT WHSE)	003977			366.96
						Vendor total:	\$13,765.95
118171	W	05/15/2013	CENGAGE LEARNING	003521	RECONCILED:05/31/2013		445.50
						Vendor total:	\$445.50
118411	W	05/30/2013	CENGAGE LEARNING GALE GROUP INC.	014005			1,636.63
						Vendor total:	\$1,636.63
118257	W	05/22/2013	CENTURY BUSINESS PRODUCTS 8501 BASH STREET, STE 800	010040	RECONCILED:05/31/2013		971.85
						Vendor total:	\$971.85
118058	W	05/08/2013	CENTURY RESOURCES	000553	RECONCILED:05/31/2013		8,930.70
118172	W	05/15/2013	CENTURY RESOURCES	000553	RECONCILED:05/31/2013		3,496.00
						Vendor total:	\$12,426.70
118173	W	05/15/2013	CHAKA, KATHLEEN WASHINGTON	010146	RECONCILED:05/31/2013		50.17
						Vendor total:	\$50.17
118258	W	05/22/2013	CINTAS CORP.	002805	RECONCILED:05/31/2013		858.98
						Vendor total:	\$858.98
118259	W	05/22/2013	CINTAS FIRST AID AND SAFETY	011115	RECONCILED:05/31/2013		1,317.29
						Vendor total:	\$1,317.29

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118144	W	05/15/2013	CLASSIC EMBROIDERY CAROL HELTZEL	014118	RECONCILED:05/31/2013		2,108.00
						Vendor total:	\$2,108.00
118412	W	05/30/2013	CLASSROOM DIRECT. COM SCHOOL SPECIALTY, INC.	005117			279.78
						Vendor total:	\$279.78
118174	W	05/15/2013	COCA COLA BOTTLING CO.	004113	RECONCILED:05/31/2013		3,737.80
						Vendor total:	\$3,737.80
118059	W	05/08/2013	COLLINGWOOD WATER CO., INC.	005338	RECONCILED:05/31/2013		76.25
						Vendor total:	\$76.25
118260	W	05/22/2013	COLUMBIA GAS OF OHIO	000003	RECONCILED:05/31/2013		10,134.59
118413	W	05/30/2013	COLUMBIA GAS OF OHIO	000003			946.99
						Vendor total:	\$11,081.58
118261	W	05/22/2013	COMMERCE PAPER COMPANY INC	000153	RECONCILED:05/31/2013		4,707.96
						Vendor total:	\$4,707.96
118262	W	05/22/2013	CONTINENTAL SECRET SERVICE BUREAU, INC.	003349	RECONCILED:05/31/2013		6,053.61
						Vendor total:	\$6,053.61
118263	W	05/22/2013	CRAFTS 2000 774446	002158	RECONCILED:05/31/2013		298.43
						Vendor total:	\$298.43
118175	W	05/15/2013	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:05/31/2013		162.00
118503	W	05/31/2013	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232			100.00
						Vendor total:	\$262.00
118414	W	05/30/2013	CREIGHTON, CHERYL L. MCGREGOR ELEMENTARY	002079	RECONCILED:05/31/2013		108.12
						Vendor total:	\$108.12
118264	W	05/22/2013	CTB/MCGRAW-HILL	004448	RECONCILED:05/31/2013		15,730.91
						Vendor total:	\$15,730.91
118265	W	05/22/2013	CUMMINS BRIDGEWAY, LLC #774494	002441	RECONCILED:05/31/2013		2,018.62
						Vendor total:	\$2,018.62
118266	W	05/22/2013	CURRY, DAVID B. WHITMER HIGH SCHOOL	005163			46.27
						Vendor total:	\$46.27

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118415	W	05/30/2013	D & W COLLISION INC.	014100			2,000.00
						Vendor total:	\$2,000.00
118146	W	05/15/2013	DAN RODGERS SPORTING GOODS INC	002011	RECONCILED:05/31/2013		4,264.12
118504	W	05/31/2013	DAN RODGERS SPORTING GOODS INC	002011			12,271.57
						Vendor total:	\$16,535.69
118267	W	05/22/2013	DARLING, DANIELLE MCGREGOR ELEMENTARY	010872			7.00
						Vendor total:	\$7.00
118268	W	05/22/2013	DAVE WHITE CHEVROLET	000252	RECONCILED:05/31/2013		48.78
						Vendor total:	\$48.78
118176	W	05/15/2013	DAVIS, BRIAN CENTRAL OFFICE	013000	RECONCILED:05/31/2013		1,200.00
						Vendor total:	\$1,200.00
118416	W	05/30/2013	DELTA EDUCATION, INC.	003399			132.72
						Vendor total:	\$132.72
118177	W	05/15/2013	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:05/31/2013		13,948.44
118269	W	05/22/2013	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:05/31/2013		3,220.21
118417	W	05/30/2013	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157			3,478.43
						Vendor total:	\$20,647.08
118178	W	05/15/2013	DIGITAL WAREHOUSE USA INC.	014243	RECONCILED:05/31/2013		4,788.91
						Vendor total:	\$4,788.91
118060	W	05/08/2013	DISCOUNT MAGAZINE	013973	RECONCILED:05/31/2013		310.95
						Vendor total:	\$310.95
118061	W	05/08/2013	DMD ENVIRONMENTAL, INC.	003229	RECONCILED:05/31/2013		440.00
						Vendor total:	\$440.00
118418	W	05/30/2013	DOUGHERTY, CARRIE JACKMAN	014412			83.52
						Vendor total:	\$83.52
118062	W	05/08/2013	DUSHANE, MICHAEL CTC	012197	RECONCILED:05/31/2013		158.16
118270	W	05/22/2013	DUSHANE, MICHAEL CTC	012197	RECONCILED:05/31/2013		600.00

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118419	W	05/30/2013	DUSHANE, MICHAEL CTC	012197			595.00
						Vendor total:	\$1,353.16
118271	W	05/22/2013	DYNALITE BATTERY	010308	RECONCILED:05/31/2013		39.80
						Vendor total:	\$39.80
118063	W	05/08/2013	E-COMPLETE LLC	013907	RECONCILED:05/31/2013		3,190.05
						Vendor total:	\$3,190.05
118272	W	05/22/2013	EARL MECHANICAL SERVICES, INC.	002453			802.73
						Vendor total:	\$802.73
118273	W	05/22/2013	EBSCO	004404			922.76
						Vendor total:	\$922.76
118064	W	05/08/2013	EDDY, VICTORIA	014335	RECONCILED:05/31/2013		120.74
						Vendor total:	\$120.74
118420	W	05/30/2013	EDFOCUS INITIATIVE ATTN: DR. KAREN H. PETERS	013290			18,000.00
						Vendor total:	\$18,000.00
118421	W	05/30/2013	EDGE DOCUMENT SOLUTIONS, INC	003533			895.00
						Vendor total:	\$895.00
118274	W	05/22/2013	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:05/31/2013		22,051.04
118422	W	05/30/2013	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234			21,063.52
						Vendor total:	\$43,114.56
118275	W	05/22/2013	EISENHAUER, JOHN J. TRANS. DEPT.	002181	RECONCILED:05/31/2013		44.75
						Vendor total:	\$44.75
118505	W	05/31/2013	ENGRAVED IMAGE COMPANY MATT HART	002015			235.00
						Vendor total:	\$235.00
118276	W	05/22/2013	ESBER CASH REGISTER INC.	002569	RECONCILED:05/31/2013		5,413.25
						Vendor total:	\$5,413.25
118423	W	05/30/2013	EUCATIONAL SERVICE CENTER OF CUYAHOGA COUNTY	014381			2,002.50
						Vendor total:	\$2,002.50
118179	W	05/15/2013	EVEARITT, SETH JEFFERSON	011312	RECONCILED:05/31/2013		53.35

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							Vendor total: \$53.35
118424	W	05/30/2013	FAMOUS SUPPLY	004376			167.17
							Vendor total: \$167.17
118425	W	05/30/2013	FASTENAL	001052			660.26
							Vendor total: \$660.26
118389	W	05/28/2013	FIFTH THIRD BANK ***DO NOT MAIL***	013562	RECONCILED:05/31/2013		333,647.50
							Vendor total: \$333,647.50
901031	C	05/10/2013	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:05/31/2013		1,776,503.24
901034	C	05/24/2013	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:05/31/2013		1,851,336.23
							Vendor total: \$3,627,839.47
118506	W	05/31/2013	FIGLIOMENI, MARK WHITMER	003004			1,500.00
							Vendor total: \$1,500.00
118390	W	05/28/2013	FLAGS SALES & REPAIRS	002819	VOID: 05/28/2013		0.00
							Vendor total: \$0.00
118426	W	05/30/2013	FLEETPRIDE ACCT. # 386736	000106			1,400.86
							Vendor total: \$1,400.86
118427	W	05/30/2013	FLINN SCIENTIFIC, INC.	004588			1,761.92
							Vendor total: \$1,761.92
118180	W	05/15/2013	FOLLETT EDUCATIONAL SERVICES	002617	RECONCILED:05/31/2013		878.57
118277	W	05/22/2013	FOLLETT EDUCATIONAL SERVICES	002617	RECONCILED:05/31/2013		3,954.30
118428	W	05/30/2013	FOLLETT EDUCATIONAL SERVICES	002617			352.00
							Vendor total: \$5,184.87
118065	W	05/08/2013	FOLLETT LIBRARY RESOURCES	005442	RECONCILED:05/31/2013		2,630.20
118278	W	05/22/2013	FOLLETT LIBRARY RESOURCES	005442	RECONCILED:05/31/2013		3,795.07
							Vendor total: \$6,425.27
118279	W	05/22/2013	FOREMAN IRRIGATION CO.	000166			2,213.17
							Vendor total: \$2,213.17
001512	W	05/06/2013	FORT DEARBORN LIFE INSURANCE	010002	RECONCILED:05/31/2013		4,625.00
							Vendor total: \$4,625.00
118066	W	05/06/2013	FORT DEARBORN LIFE INSURANCE	013535	RECONCILED:05/31/2013		43,324.54

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-----							
FOR WIRE USE ONLY							
						Vendor total:	\$43,324.54
118280	W	05/22/2013	FOSTER, LON	011001	RECONCILED:05/31/2013		1,500.00
						Vendor total:	\$1,500.00
118067	W	05/08/2013	FRANZ, MEGHAN	014333	RECONCILED:05/31/2013		154.03
						Vendor total:	\$154.03
118068	W	05/08/2013	FROST, JAMI	014384	RECONCILED:05/31/2013		16.99
						Vendor total:	\$16.99
118069	W	05/08/2013	FULL COMPASS SYSTEMS, LTD	014370	RECONCILED:05/31/2013		757.95
						Vendor total:	\$757.95
118070	W	05/08/2013	GALE GROUP	000950	RECONCILED:05/31/2013		50.00
						Vendor total:	\$50.00
118281	W	05/22/2013	GALLAGHER, MARK GREENWOOD/SHORELAND	014246	RECONCILED:05/31/2013		402.11
						Vendor total:	\$402.11
118282	W	05/22/2013	GILLESPIE, DEBBIE WASHINGTON JR. HIGH	004273	RECONCILED:05/31/2013		70.47
						Vendor total:	\$70.47
118429	W	05/30/2013	GLOBAL GOV'T/EDUC. SOLUTIONS	011260			1,110.00
						Vendor total:	\$1,110.00
118283	W	05/22/2013	GOLD RIBBON TROPHIES	014329	RECONCILED:05/31/2013		390.00
						Vendor total:	\$390.00
118430	W	05/30/2013	GOPHER	012847			1,773.90
						Vendor total:	\$1,773.90
118071	W	05/08/2013	GORDON FOOD SERVICES, INC.	010107	RECONCILED:05/31/2013		8,039.46
118181	W	05/15/2013	GORDON FOOD SERVICES, INC.	010107	RECONCILED:05/31/2013		66,195.26
						Vendor total:	\$74,234.72
118431	W	05/30/2013	GRAINGER, INC.	000407			3,938.46
						Vendor total:	\$3,938.46
118432	W	05/30/2013	GRAYBAR ELECTRIC CO.	003289			309.90
						Vendor total:	\$309.90
118284	W	05/22/2013	GREAT LAKES BIOMEDICAL	013668	RECONCILED:05/31/2013		392.00
						Vendor total:	\$392.00
118285	W	05/22/2013	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352	RECONCILED:05/31/2013		380.00
						Vendor total:	\$380.00

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118433	W	05/30/2013	GUARDIAN ALARM	000034			415.00
						Vendor total:	\$415.00
118434	W	05/30/2013	GUITAR CENTER	014311			978.63
						Vendor total:	\$978.63
118146	W	05/15/2013	HALEY, INC. dba MOONWALK RENTALS	010424	RECONCILED:05/31/2013		1,950.00
						Vendor total:	\$1,950.00
118435	W	05/30/2013	HARTNETT, PATRICIA WERNERT	004234			347.29
						Vendor total:	\$347.29
118286	W	05/22/2013	HEALTHCARE PROCESS CONSULTING, INC.	012860	RECONCILED:05/31/2013		6,625.00
						Vendor total:	\$6,625.00
118287	W	05/22/2013	HEBAN, AMANDA WHITMER HIGH SCHOOL	013829			30.51
118507	W	05/31/2013	HEBAN, AMANDA WHITMER HIGH SCHOOL	013829			14.97
						Vendor total:	\$45.48
118288	W	05/22/2013	HEBAN, DEBRA WHITMER/CTC	001012	RECONCILED:05/31/2013		532.39
						Vendor total:	\$532.39
118073	W	05/08/2013	HERTZ FURNITURE	014338	RECONCILED:05/31/2013		2,816.63
						Vendor total:	\$2,816.63
118074	W	05/08/2013	HETRICK-GOFF, ANGELA WHITMER/CTC BLDG.	001882	RECONCILED:05/31/2013		115.56
118289	W	05/22/2013	HETRICK-GOFF, ANGELA WHITMER/CTC BLDG.	001882	RECONCILED:05/31/2013		59.98
						Vendor total:	\$175.54
118147	W	05/15/2013	HOEL, LUCAS WHITMER HS	013276	RECONCILED:05/31/2013		813.51
						Vendor total:	\$813.51
118075	W	05/08/2013	HOGAN, KATHLEEN CENTRAL OFFICE	011487	RECONCILED:05/31/2013		71.92
118290	W	05/22/2013	HOGAN, KATHLEEN CENTRAL OFFICE	011487	RECONCILED:05/31/2013		39.96
						Vendor total:	\$111.88
118523	W	05/31/2013	HOLIDAY INN EXPRESS HOTEL	014397			1,915.10



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						Vendor total:	\$1,915.10
118076	W	05/08/2013	HOME DEPOT	001585	RECONCILED:05/31/2013		340.21
						Vendor total:	\$340.21
118291	W	05/22/2013	HONEYWELL, INC.	005417	RECONCILED:05/31/2013		3,970.92
118436	W	05/30/2013	HONEYWELL, INC.	005417			3,989.30
						Vendor total:	\$7,960.22
118292	W	05/22/2013	HOSA HEALTH OCC. STU OF AMERICA	011936			260.00
						Vendor total:	\$260.00
118437	W	05/30/2013	HOUGHTON-MIFFLIN CO. HM RECEIVABLES	000273			5,947.92
						Vendor total:	\$5,947.92
118077	W	05/08/2013	HOVEST, TRACY WHITMER	000264	RECONCILED:05/31/2013		73.56
						Vendor total:	\$73.56
117794	W	04/18/2013	HYTTENHOVE, ANNETTE HYTTENHOVE PHOTOGRAPHY	000963	VOID: 05/14/2013		340.00
118148	W	05/15/2013	HYTTENHOVE, ANNETTE HYTTENHOVE PHOTOGRAPHY	000963	RECONCILED:05/31/2013		90.00
118182	W	05/15/2013	HYTTENHOVE, ANNETTE HYTTENHOVE PHOTOGRAPHY	000963	RECONCILED:05/31/2013		340.00
						Vendor total:	\$770.00
118508	W	05/31/2013	HYTTENHOVE, MICHAEL	013410			93.50
						Vendor total:	\$93.50
118293	W	05/22/2013	ILSTRUP, MEGAN HIAWATHA ELEM.	014063			199.00
						Vendor total:	\$199.00
118183	W	05/15/2013	INDUSTRIAL POWER SYSTEMS	010322	RECONCILED:05/31/2013		87,941.70
						Vendor total:	\$87,941.70
118184	W	05/15/2013	INSIGHT PUBLIC SECTOR, INC	000311	RECONCILED:05/31/2013		2,917.40
						Vendor total:	\$2,917.40
118438	W	05/30/2013	INTER-STATE STUDIO, INC.	004563			286.00
						Vendor total:	\$286.00
118185	W	05/15/2013	INTERSTATE BATTERY	000267	RECONCILED:05/31/2013		981.60
						Vendor total:	\$981.60
118439	W	05/30/2013	IPARADIGMS, LLC	013712			2,065.40

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DEPT. #34258							
Vendor total:							\$2,065.40
118078	W	05/08/2013	J-CUPS PIZZA	013623	RECONCILED:05/31/2013		96.50
118294	W	05/22/2013	J-CUPS PIZZA	013623	RECONCILED:05/31/2013		260.00
118440	W	05/30/2013	J-CUPS PIZZA	013623			118.75
Vendor total:							\$475.25
118186	W	05/15/2013	J. E. CARSTEN CO. MARCIA CARSTEN	001522	RECONCILED:05/31/2013		12,288.94
Vendor total:							\$12,288.94
118079	W	05/08/2013	JAGODZINSKI, RHEA C/O CHRIST THE KING SCHOOL	013563	RECONCILED:05/31/2013		226.22
Vendor total:							\$226.22
118149	W	05/15/2013	JEFFERSON JR. HIGH (419-473-8438)	000050	RECONCILED:05/31/2013		270.00
118509	W	05/31/2013	JEFFERSON JR. HIGH (419-473-8438)	000050			780.00
Vendor total:							\$1,050.00
118295	W	05/22/2013	JONES SCHOOL SUPPLY	002222	RECONCILED:05/31/2013		294.00
Vendor total:							\$294.00
118080	W	05/08/2013	JSTOR I PORTICO JANA WAGNER, M.L.S.	014379			2,792.00
Vendor total:							\$2,792.00
118081	W	05/08/2013	JUNIOR LIBRARY GUILD	002949	RECONCILED:05/31/2013		171.00
Vendor total:							\$171.00
118441	W	05/30/2013	KASCH, KRISTY	014411			155.00
Vendor total:							\$155.00
118150	W	05/15/2013	KEHRES, ALEXA WHITMER H.S.	012594	RECONCILED:05/31/2013		240.00
Vendor total:							\$240.00
118296	W	05/22/2013	KELLER, LISA WHITMER HS	002097			96.76
Vendor total:							\$96.76
118187	W	05/15/2013	KELLY'S CATERING	013283	RECONCILED:05/31/2013		786.00
Vendor total:							\$786.00
118188	W	05/15/2013	KESSLER, STACEY MCGREGOR ELEMENTARY	003460			7.00
Vendor total:							\$7.00

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118297	W	05/22/2013	KETCHAM, DEBBIE HIAWATHA ELEMENTARY	010191	RECONCILED:05/31/2013		235.20
						Vendor total:	\$235.20
118510	W	05/31/2013	KIDS ON THE BLOCK-OHIO	010120			200.00
						Vendor total:	\$200.00
118298	W	05/22/2013	KIDS, INC.	001153			55.00
						Vendor total:	\$55.00
118151	W	05/15/2013	KOSTUMES LTD., INC.	011956	RECONCILED:05/31/2013		100.00
						Vendor total:	\$100.00
118082	W	05/08/2013	KRAJEWSKI, JOY WHITMER	010577	RECONCILED:05/31/2013		608.89
						Vendor total:	\$608.89
118299	W	05/22/2013	KRAUS, PHIL WHITMER/CTC BLDG.	011869			169.50
						Vendor total:	\$169.50
118189	W	05/15/2013	KROGER COLUMBUS CUSTOMER CHARGE	003435	RECONCILED:05/31/2013		2,433.39
						Vendor total:	\$2,433.39
118300	W	05/22/2013	KRUTHAUP, PAUL CTC	005490			22.25
						Vendor total:	\$22.25
118387	B	05/23/2013	LAB FEE REFUND	003987	RECONCILED:05/31/2013		56.00
118388	B	05/23/2013	LAB FEE REFUND	003987	RECONCILED:05/31/2013		55.00
						Vendor total:	\$111.00
118301	W	05/22/2013	LACHMILLER ELECTRIC MOTOR SERVICE CO.	000071	RECONCILED:05/31/2013		289.89
						Vendor total:	\$289.89
118302	W	05/22/2013	LAKE ERIE ELECTRIC OF TOLEDO, INC.	014011	RECONCILED:05/31/2013		53,925.30
						Vendor total:	\$53,925.30
118190	W	05/15/2013	LAKESHORE LEARNING MATERIALS	000873	RECONCILED:05/31/2013		385.15
118303	W	05/22/2013	LAKESHORE LEARNING MATERIALS	000873	RECONCILED:05/31/2013		326.50
118442	W	05/30/2013	LAKESHORE LEARNING MATERIALS	000873			2,463.15
						Vendor total:	\$3,174.80
118443	W	05/30/2013	LAMAR ADVERTISING	012638			550.00
						Vendor total:	\$550.00

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118304	W	05/22/2013	LAMBERTVILLE HARDWARE	012394			217.36
						Vendor total:	\$217.36
118444	W	05/30/2013	LAPOINT, THOMAS	014172			108.88
						Vendor total:	\$108.88
118445	W	05/30/2013	LEARNING A-Z VOYAGER EXPANDED LEARNING, INC	012711			269.85
						Vendor total:	\$269.85
118305	W	05/22/2013	LEARNING ZONE EXPRESS	002450	RECONCILED:05/31/2013		69.65
						Vendor total:	\$69.65
118306	W	05/22/2013	LINGUI SYSTEMS, INC.	001660	RECONCILED:05/31/2013		83.90
						Vendor total:	\$83.90
118191	W	05/15/2013	LITTLE CAESARS PIZZA	001148	RECONCILED:05/31/2013		7,896.85
						Vendor total:	\$7,896.85
118307	W	05/22/2013	LOWE'S COMPANIES INC.	010366	RECONCILED:05/31/2013		57.58
118511	W	05/31/2013	LOWE'S COMPANIES INC.	010366			573.94
						Vendor total:	\$631.52
118446	W	05/30/2013	MADSEN, JERI GREENWOOD ELEM.	004368			622.27
						Vendor total:	\$622.27
118308	W	05/22/2013	MAIL IT	004066	RECONCILED:05/31/2013		5,700.90
						Vendor total:	\$5,700.90
118083	W	05/08/2013	MARATHON MEDIA, INC.	013057	RECONCILED:05/31/2013		1,176.00
						Vendor total:	\$1,176.00
118152	W	05/15/2013	MARTIN, JARRET JARRET MAGIC SERVICES	011591	RECONCILED:05/31/2013		300.00
						Vendor total:	\$300.00
118309	W	05/22/2013	MARTIN, KRISTINE WASHINGTON, JR. HI.	000228	RECONCILED:05/31/2013		1,590.00
						Vendor total:	\$1,590.00
118310	W	05/22/2013	MARYLAND INSTITUTE COLLEGE OF ART	014391			900.00
						Vendor total:	\$900.00
118311	W	05/22/2013	MAUMEE BAY ATHLETIC FIELD SYSTEMS	011775	RECONCILED:05/31/2013		1,100.00
						Vendor total:	\$1,100.00
118312	W	05/22/2013	MAYO, JENNIFER	012844	RECONCILED:05/31/2013		360.30

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						Vendor total:	\$360.30
118447	W	05/30/2013	MCBEE SYSTEMS, INC.	010904			853.68
						Vendor total:	\$853.68
118072	W	05/08/2013	MCCASLING, NATALIE GRAMMATICAL ART	014373			450.00
						Vendor total:	\$450.00
118084	W	05/08/2013	MCGRAW-HILL SCHOOL PUBLISHING CO.	003769	RECONCILED:05/31/2013		7,024.20
118313	W	05/22/2013	MCGRAW-HILL SCHOOL PUBLISHING CO.	003769	RECONCILED:05/31/2013		8,033.22
						Vendor total:	\$15,057.42
118192	W	05/15/2013	MERRITT, KELLEY CENTRAL OFFICE	001594	RECONCILED:05/31/2013		750.00
						Vendor total:	\$750.00
118085	W	05/08/2013	MERRITT, RICHARD MAINTENANCE	000618	RECONCILED:05/31/2013		1,772.74
						Vendor total:	\$1,772.74
118512	W	05/31/2013	METZGERS PREPRESS, INC.	002272			146.48
						Vendor total:	\$146.48
118448	W	05/30/2013	MICK ELECTRIC CO., INC.	001018			405.48
						Vendor total:	\$405.48
118314	W	05/22/2013	MIDPORT ELECTRONICS	004214	RECONCILED:05/31/2013		225.25
						Vendor total:	\$225.25
118315	W	05/22/2013	MILLCRAFT PAPER	012640	RECONCILED:05/31/2013		20.00
						Vendor total:	\$20.00
118193	W	05/15/2013	MOHN, JOHN WHITMER	002859	RECONCILED:05/31/2013		548.92
						Vendor total:	\$548.92
118449	W	05/30/2013	MOHN, LAURA JACKMAN ELEMENTARY	011288			103.12
						Vendor total:	\$103.12
118316	W	05/22/2013	MONTERREY MGMT. LLC.	014237	RECONCILED:05/31/2013		650.00
						Vendor total:	\$650.00
118153	W	05/15/2013	MORLEY FUNDRAISING	000582	RECONCILED:05/31/2013		686.40
						Vendor total:	\$686.40
118086	W	05/08/2013	MOURLAM, CHERIE CENTRAL OFFICE	002496	RECONCILED:05/31/2013		22.40

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118194	W	05/15/2013	MOURLAM, CHERIE CENTRAL OFFICE	002496	RECONCILED:05/31/2013		73.97
118450	W	05/30/2013	MOURLAM, CHERIE CENTRAL OFFICE	002496			6.00
						Vendor total:	\$102.37
118087	W	05/08/2013	MR. LIGHTBULB	011760	RECONCILED:05/31/2013		132.50
118195	W	05/15/2013	MR. LIGHTBULB	011760	RECONCILED:05/31/2013		291.00
						Vendor total:	\$423.50
118088	W	05/08/2013	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:05/31/2013		17,535.40
						Vendor total:	\$17,535.40
118196	W	05/15/2013	MUSIC PRODUCTS, INC.	010968	RECONCILED:05/31/2013		141.65
						Vendor total:	\$141.65
118317	W	05/22/2013	MUSICAL RESOURCES	003663	RECONCILED:05/31/2013		504.93
						Vendor total:	\$504.93
118451	W	05/30/2013	MYERS EQUIPMENT	004724			450.82
						Vendor total:	\$450.82
118452	W	05/30/2013	NAGY BUILDING COMPANY LLC	010970			6,080.00
						Vendor total:	\$6,080.00
118089	W	05/08/2013	NASCO	000320	RECONCILED:05/31/2013		204.06
118318	W	05/22/2013	NASCO	000320	RECONCILED:05/31/2013		2,897.38
118453	W	05/30/2013	NASCO	000320			380.18
						Vendor total:	\$3,481.62
118090	W	05/08/2013	NATHAN LEVY BOOKS LLC	014358	RECONCILED:05/31/2013		30.00
						Vendor total:	\$30.00
118319	W	05/22/2013	NCS PEARSON, INC.	003398	RECONCILED:05/31/2013		5,737.50
						Vendor total:	\$5,737.50
118091	W	05/08/2013	NEAL TECHNOLOGIES, INC. BULLET PROOF DIESEL.COM	014382			722.79
						Vendor total:	\$722.79
118197	W	05/15/2013	NICKLES BAKERY INC.	000265	RECONCILED:05/31/2013		3,835.92
						Vendor total:	\$3,835.92
118198	W	05/15/2013	NOLAND, HEATHER WHITMER H.S.	001283	RECONCILED:05/31/2013		38.64
118320	W	05/22/2013	NOLAND, HEATHER	001283	RECONCILED:05/31/2013		48.66

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			WHITMER H.S.				
						Vendor total:	\$87.30
118454	W	05/30/2013	NORDMANN ROOFING RANDY CARNS	003055			7,734.60
						Vendor total:	\$7,734.60
118092	W	05/08/2013	NORRIS, BOB THE CLASS ACT	002217	RECONCILED:05/31/2013		175.00
118154	W	05/15/2013	NORRIS, BOB THE CLASS ACT	002217	RECONCILED:05/31/2013		495.00
						Vendor total:	\$670.00
118321	W	05/22/2013	NORTHERN BUCKEYE EDUC. COUNCIL NORTHWEST OHIO COMPUTER ASSOC.	002806	RECONCILED:05/31/2013		1,629.40
						Vendor total:	\$1,629.40
118093	W	05/08/2013	NOTRE DAME ACADEMY	003405	RECONCILED:05/31/2013		505.37
						Vendor total:	\$505.37
118322	W	05/22/2013	NOVELL, INC.	000231	RECONCILED:05/31/2013		17,742.50
						Vendor total:	\$17,742.50
118323	W	05/22/2013	NOVIDEA HEALTHCARE	000563	RECONCILED:05/31/2013		5,467.79
						Vendor total:	\$5,467.79
118094	W	05/08/2013	NU CENTURY TEXTILE SERVS.	002543	RECONCILED:05/31/2013		114.88
118455	W	05/30/2013	NU CENTURY TEXTILE SERVS.	002543			76.78
						Vendor total:	\$191.66
118199	W	05/15/2013	NWO BEVERAGE, INC.	005100	RECONCILED:05/31/2013		480.00
						Vendor total:	\$480.00
118324	W	05/22/2013	NWOSOA TREASURER ROBERT GALVIN	011045			2,620.00
						Vendor total:	\$2,620.00
118095	W	05/08/2013	O E MEYER COMPANY	012478	RECONCILED:05/31/2013		205.93
118325	W	05/22/2013	O E MEYER COMPANY	012478	RECONCILED:05/31/2013		3,147.15
						Vendor total:	\$3,353.08
118096	W	05/08/2013	O'CONNOR, GARY WHITMER/CTC	000246	RECONCILED:05/31/2013		143.84
118326	W	05/22/2013	O'CONNOR, GARY WHITMER/CTC	000246	RECONCILED:05/31/2013		624.30
						Vendor total:	\$768.14
118456	W	05/30/2013	OFFICE DEPOT, INC.	002424			193.00

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							Vendor total: \$193.00
118327	W	05/22/2013	OHIO BCI & I FISCAL SECTION	001427	RECONCILED:05/31/2013		2,244.00
							Vendor total: \$2,244.00
118328	W	05/22/2013	OHIO BUREAU OF EMPLOYMENT SERVICES	000086	RECONCILED:05/31/2013		1,582.65
							Vendor total: \$1,582.65
118457	W	05/30/2013	OHIO CAT	012601			548.82
							Vendor total: \$548.82
118329	W	05/22/2013	OHIO DECA	000331	RECONCILED:05/31/2013		2,675.00
							Vendor total: \$2,675.00
118097	W	05/08/2013	OHIO DEPARTMENT OF COMMERCE DIV. OF INDUSTRIAL COMPLIANCE	004660	RECONCILED:05/31/2013		53.25
							Vendor total: \$53.25
118200	W	05/15/2013	OHIO SCHOOL BOARDS ASSOC. (OSBA)	000020	RECONCILED:05/31/2013		480.00
							Vendor total: \$480.00
118330	W	05/22/2013	OHIO SKILLS-USA VICA	003373	RECONCILED:05/31/2013		616.00
							Vendor total: \$616.00
118098	W	05/08/2013	OHIO STATE UNIVERSITY	014386			600.00
118155	W	05/15/2013	OHIO STATE UNIVERSITY	014386			500.00
							Vendor total: \$1,100.00
118201	W	05/15/2013	OHIO STATE UNIVERSITY BURSAR'S OFFICE	005017			250.00
							Vendor total: \$250.00
117920	W	04/25/2013	OILER BOYS BASKETBALL TEAM CAMP	014120	VOID: 05/08/2013		250.00
118099	W	05/08/2013	OILER BOYS BASKETBALL TEAM CAMP	014120	RECONCILED:05/31/2013		250.00
							Vendor total: \$500.00
118331	W	05/22/2013	OMEA ADJUDICATED EVENTS JOHN PURDY	011614			225.00
							Vendor total: \$225.00
118332	W	05/22/2013	OWENS COMMUNITY COLLEGE	001992			150.00
							Vendor total: \$150.00
118333	W	05/22/2013	OXFORD UNIVERSITY PRESS ORDER DEPARTMENT	000378	RECONCILED:05/31/2013		227.81



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							Vendor total: \$227.81
118458	W	05/30/2013	PALMER, CINDY WHITMER HIGH SCHOOL	003850			46.95
							Vendor total: \$46.95
001516	W	05/06/2013	PARAMOUNT HEALTH CARE	010000	RECONCILED:05/31/2013		676,369.52
							Vendor total: \$676,369.52
118334	W	05/22/2013	PARQUETTE, HEATHER HIAWATHA	003861			199.00
							Vendor total: \$199.00
118335	W	05/22/2013	PAXTON/PATTERSON	003487	RECONCILED:05/31/2013		473.55
118459	W	05/30/2013	PAXTON/PATTERSON	003487			3,109.69
							Vendor total: \$3,583.24
118336	W	05/22/2013	PC MALL GOV, INC	010977	RECONCILED:05/31/2013		30,280.40
							Vendor total: \$30,280.40
118202	W	05/15/2013	PEAKE, AL & SONS INC.	002462	RECONCILED:05/31/2013		4,865.00
							Vendor total: \$4,865.00
118337	W	05/22/2013	PEAP-ACA	014385	RECONCILED:05/31/2013		47.00
							Vendor total: \$47.00
118100	W	05/08/2013	PEARSON EDUCATION	000179	RECONCILED:05/31/2013		5,977.89
118203	W	05/15/2013	PEARSON EDUCATION	000179	RECONCILED:05/31/2013		5,467.00
							Vendor total: \$11,444.89
118338	W	05/22/2013	PELLIGRINO MUSIC CENTER	014375	RECONCILED:05/31/2013		101.18
							Vendor total: \$101.18
118101	W	05/08/2013	PENDER'S MUSIC CO. BETROLD ENTERPRISES, INC.	012774	RECONCILED:05/31/2013		867.11
							Vendor total: \$867.11
118460	W	05/30/2013	PERRY, STEVE MCGREGOR	014152			16.92
							Vendor total: \$16.92
118339	W	05/22/2013	PHONAK, LLC	010950	RECONCILED:05/31/2013		4,528.39
							Vendor total: \$4,528.39
118102	W	05/08/2013	PIASECKI, BRENDA	014374	RECONCILED:05/31/2013		62.10
							Vendor total: \$62.10
118340	W	05/22/2013	PIECES OF LEARNING	013685	RECONCILED:05/31/2013		37.95
							Vendor total: \$37.95

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118204	W	05/15/2013	PIONEER MFG. CO. JEFF MC CORMICK	001379	RECONCILED:05/31/2013		2,200.00
						Vendor total:	\$2,200.00
118461	W	05/30/2013	PLANK ROAD PUBLISHING	002902			534.52
						Vendor total:	\$534.52
118205	W	05/15/2013	POCKET NURSE	002436	RECONCILED:05/31/2013		4,334.90
						Vendor total:	\$4,334.90
118462	W	05/30/2013	POSITIVE PROMOTIONS	003713			321.56
						Vendor total:	\$321.56
118341	W	05/22/2013	PRODIGY MUSIC	002678	RECONCILED:05/31/2013		1,236.90
						Vendor total:	\$1,236.90
118206	W	05/15/2013	PROGRESSIVE SWEEPING	004634	RECONCILED:05/31/2013		193.80
						Vendor total:	\$193.80
118342	W	05/22/2013	PROJECT LEAD THE WAY, INC.	011620	RECONCILED:05/31/2013		750.00
						Vendor total:	\$750.00
118343	W	05/22/2013	PRUFROCK PRESS	002041			35.90
						Vendor total:	\$35.90
118463	W	05/30/2013	QUILL CORPORATION	000276			267.73
						Vendor total:	\$267.73
118103	W	05/08/2013	RAFFERTY-EDDY, JULIE WHITMER HIGH SCHOOL	002904	RECONCILED:05/31/2013		319.30
						Vendor total:	\$319.30
118513	W	05/31/2013	RAPID RIBBON'S	001162			95.62
						Vendor total:	\$95.62
118104	W	05/08/2013	RAYMOND GEDDES & CO., INC.	001256	RECONCILED:05/31/2013		204.96
						Vendor total:	\$204.96
118344	W	05/22/2013	REALLY GOOD STUFF	004238	RECONCILED:05/31/2013		418.75
118464	W	05/30/2013	REALLY GOOD STUFF	004238			348.99
						Vendor total:	\$767.74
118207	W	05/15/2013	REITER DAIRY	005475	RECONCILED:05/31/2013		17,228.17
						Vendor total:	\$17,228.17
118345	W	05/22/2013	RELIANCE OXYGEN & EQUIP.	000089	RECONCILED:05/31/2013		95.20
						Vendor total:	\$95.20
118465	W	05/30/2013	RENAISSANCE LEARNING, INC.	000982			5,554.25
						Vendor total:	\$5,554.25

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118466	W	05/30/2013	ROCHOTTE, NEIL CENTRAL OFFICE	012659			20.00
						Vendor total:	\$20.00
118467	W	05/30/2013	RODE, SISTER ANTONIA MONAC/MEADOWVALE	000281			155.54
						Vendor total:	\$155.54
118468	W	05/30/2013	RON CLARK ACADEMY	014362			40,320.00
						Vendor total:	\$40,320.00
118346	W	05/22/2013	ROSSFORD EXEMPTED VILLAGE SCHOOL DISTRICT	014392			100.00
						Vendor total:	\$100.00
118208	W	05/15/2013	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296	RECONCILED:05/31/2013		2,042.63
						Vendor total:	\$2,042.63
118209	W	05/15/2013	SAFETY COUNCIL OF NORTHWEST OHIO	002393	RECONCILED:05/31/2013		25.00
118469	W	05/30/2013	SAFETY COUNCIL OF NORTHWEST OHIO	002393			25.00
						Vendor total:	\$50.00
118347	W	05/22/2013	SAFEWAY PEST CONTROL KEITH W. HOHENSHELL	000092	RECONCILED:05/31/2013		395.00
						Vendor total:	\$395.00
118210	W	05/15/2013	SALLY BEAUTY COMPANY	000069	RECONCILED:05/31/2013		183.84
118470	W	05/30/2013	SALLY BEAUTY COMPANY	000069			144.04
						Vendor total:	\$327.88
118471	W	05/30/2013	SALVAGE, JO CENTRAL OFFICE	003333	RECONCILED:05/31/2013		63.73
						Vendor total:	\$63.73
118348	W	05/22/2013	SAUDER VILLAGE	001324	RECONCILED:05/31/2013		471.00
						Vendor total:	\$471.00
118514	W	05/31/2013	SAVORY FOODS	004050			1,324.80
						Vendor total:	\$1,324.80
118349	W	05/22/2013	SCHEIBER, MATTHEW WHITMER HS	002660	RECONCILED:05/31/2013		139.95
						Vendor total:	\$139.95
118472	W	05/30/2013	SCHIFKO, EMILY	013156			72.26
						Vendor total:	\$72.26

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118105	W	05/08/2013	SCHOLASTIC BOOK FAIR	002881	RECONCILED:05/31/2013		2,764.99
118515	W	05/31/2013	SCHOLASTIC BOOK FAIR	002881			1,740.97
						Vendor total:	\$4,505.96
118473	W	05/30/2013	SCHOLASTIC TESTING SERVS., INC.	000851			1,481.78
						Vendor total:	\$1,481.78
118106	W	05/08/2013	SCHOLASTIC, INC.	003243	RECONCILED:05/31/2013		566.33
						Vendor total:	\$566.33
901037	M	05/24/2013	SCHOOL EMPLOYEES RETIREMENT	900003			150,886.00
						Vendor total:	\$150,886.00
118350	W	05/22/2013	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:05/31/2013		9,828.10
						Vendor total:	\$9,828.10
118107	W	05/08/2013	SCHOOL HEALTH SUPPLY CO.	000232	RECONCILED:05/31/2013		614.49
						Vendor total:	\$614.49
118108	W	05/08/2013	SCHOOL NUTRITION ASSOC.	013109	RECONCILED:05/31/2013		116.75
						Vendor total:	\$116.75
118474	W	05/30/2013	SCHOOL SPECIALTY	001231			6,803.88
						Vendor total:	\$6,803.88
118351	W	05/22/2013	SCHOOLMASTERS SCIENCE	002499	RECONCILED:05/31/2013		45.20
						Vendor total:	\$45.20
118156	W	05/15/2013	SCHREINER, ANDREA	013067	RECONCILED:05/31/2013		27.51
						Vendor total:	\$27.51
118516	W	05/31/2013	SCOTT HALL PHOTOGRAPHY	012868			3,325.00
						Vendor total:	\$3,325.00
118475	W	05/30/2013	SEAGATE OFFICE PRODUCTS	002131			211.12
						Vendor total:	\$211.12
118476	W	05/30/2013	SEAWAY SURGICAL, INC.	000645			1,846.02
						Vendor total:	\$1,846.02
118352	W	05/22/2013	SEXTON, TOM & ASSOCIATES	010918	RECONCILED:05/31/2013		180.00
						Vendor total:	\$180.00
118211	W	05/15/2013	SHADLE, NICOLE GREENWOOD	001977			7.00
						Vendor total:	\$7.00
118109	W	05/08/2013	SHARP, KARI JEFFERSON	013144	RECONCILED:05/31/2013		175.00

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							Vendor total: \$175.00
118212	W	05/15/2013	SHERWIN-WILLIAMS	003543	RECONCILED:05/31/2013		564.00
							Vendor total: \$564.00
118157	W	05/15/2013	SIGN LADY, THE INC.	012289	RECONCILED:05/31/2013		36.75
							Vendor total: \$36.75
118213	W	05/15/2013	SIGNS & SUCH JOSEPH L. GILLEN	001535	RECONCILED:05/31/2013		15.00
118353	W	05/22/2013	SIGNS & SUCH JOSEPH L. GILLEN	001535	RECONCILED:05/31/2013		24.50
							Vendor total: \$39.50
118110	W	05/08/2013	SILVERBACK SUPPLY	000062	RECONCILED:05/31/2013		1,558.20
							Vendor total: \$1,558.20
118354	W	05/22/2013	SKILLS USA NATIONAL MEMBERSHIP	013033			616.00
							Vendor total: \$616.00
118214	W	05/15/2013	SMART SYSTEMS STANDARDIZED FOOD SERVICE	013860	RECONCILED:05/31/2013		2,996.00
							Vendor total: \$2,996.00
118477	W	05/30/2013	SNODGRASS, KAREN CENTRAL OFFICE	003478			98.68
							Vendor total: \$98.68
118355	W	05/22/2013	SNOOK, THOMAS WHITMER H.S.	000271	RECONCILED:05/31/2013		270.36
118478	W	05/30/2013	SNOOK, THOMAS WHITMER H.S.	000271			228.24
							Vendor total: \$498.60
118111	W	05/08/2013	SOUTHERN AUTOMOTIVE GARAGE EQ	014353	RECONCILED:05/31/2013		12,609.04
							Vendor total: \$12,609.04
118215	W	05/15/2013	SPENCER, MARTHA MCGREGOR	001003			15.99
							Vendor total: \$15.99
118112	W	05/08/2013	SPENCER, SUSANNE WHITMER HIGH SCHOOL	010696	RECONCILED:05/31/2013		200.26
							Vendor total: \$200.26
118479	W	05/30/2013	SPENGLER NATHANSON	000436			3,332.08
							Vendor total: \$3,332.08
118216	W	05/15/2013	SPENTHOFF, KATHERINE	011955			154.48

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-----							
WERNERT ELEM.							
						Vendor total:	\$154.48
118356	W	05/22/2013	SQUIBB, JAMIE CTC	011779	RECONCILED:05/31/2013		85.71
						Vendor total:	\$85.71
118113	W	05/08/2013	STAPLES PROMOTIONAL PRODUCTS	014378	RECONCILED:05/31/2013		812.05
						Vendor total:	\$812.05
118357	W	05/22/2013	STARTS AUTO PARTS	001948	RECONCILED:05/31/2013		2,874.22
118480	W	05/30/2013	STARTS AUTO PARTS	001948			1,151.32
						Vendor total:	\$4,025.54
118358	W	05/22/2013	STATE CHEMICAL MFG. CO.	000078	RECONCILED:05/31/2013		6,674.09
						Vendor total:	\$6,674.09
118114	W	05/08/2013	STATE OF OHIO UST FUND PETRO UST RELEASE	004632	RECONCILED:05/31/2013		1,800.00
						Vendor total:	\$1,800.00
901036	M	05/24/2013	STATE TEACHERS RETIREMENT	900002			405,208.00
						Vendor total:	\$405,208.00
118115	W	05/08/2013	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:05/31/2013		10,838.04
118359	W	05/22/2013	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:05/31/2013		10,838.04
						Vendor total:	\$21,676.08
118360	W	05/22/2013	STEVENS DISPOSAL & RECYCLING	002147	RECONCILED:05/31/2013		5,271.89
						Vendor total:	\$5,271.89
118361	W	05/22/2013	STOUGH & STOUGH ARCHITECTS	000500	RECONCILED:05/31/2013		4,670.00
						Vendor total:	\$4,670.00
118362	W	05/22/2013	SUPERIOR LAMP, INC.	013108	RECONCILED:05/31/2013		553.48
						Vendor total:	\$553.48
118363	W	05/22/2013	SYLVAN STUDIOS	003222	RECONCILED:05/31/2013		101.50
						Vendor total:	\$101.50
118364	W	05/22/2013	TAC ATTN: BRIAN YODER	013374	RECONCILED:05/31/2013		665.53
						Vendor total:	\$665.53
118116	W	05/08/2013	TAS INC.	001655	RECONCILED:05/31/2013		4,000.00
						Vendor total:	\$4,000.00
118117	W	05/08/2013	TCI STORE	013641	RECONCILED:05/31/2013		3,937.50

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							Vendor total: \$3,937.50
118118	W	05/08/2013	TECHLINE	012896	RECONCILED:05/31/2013		6,048.00
							Vendor total: \$6,048.00
118365	W	05/22/2013	TERMINAL SUPPLY CO.	013617			86.57
							Vendor total: \$86.57
118119	W	05/08/2013	TIME FOR KIDS	012505	RECONCILED:05/31/2013		1,512.40
							Vendor total: \$1,512.40
118120	W	05/08/2013	TOBINS LAKE STUDIO	003271	RECONCILED:05/31/2013		1,083.00
							Vendor total: \$1,083.00
118217	W	05/15/2013	TOFT'S DAIRY	002347	RECONCILED:05/31/2013		1,097.88
							Vendor total: \$1,097.88
118366	W	05/22/2013	TOLEDO AUTOMATIC DOOR	001552	RECONCILED:05/31/2013		349.20
							Vendor total: \$349.20
118218	W	05/15/2013	TOLEDO BLADE	011279	RECONCILED:05/31/2013		2,196.24
118481	W	05/30/2013	TOLEDO BLADE	011279			93.00
							Vendor total: \$2,289.24
118219	W	05/15/2013	TOLEDO CHAPTER-AMER PAYROLL WANDA GLOVER / TOLEDO ZOO	004036			60.00
							Vendor total: \$60.00
118220	W	05/15/2013	TOLEDO EDISON	000010	RECONCILED:05/31/2013		36.90
118367	W	05/22/2013	TOLEDO EDISON	000010	RECONCILED:05/31/2013		2,526.70
118482	W	05/30/2013	TOLEDO EDISON	000010			1,340.75
							Vendor total: \$3,904.35
118368	W	05/22/2013	TOLEDO ELEVATOR AND MACHINE CO	004937	RECONCILED:05/31/2013		1,720.00
							Vendor total: \$1,720.00
118121	W	05/08/2013	TOLEDO OPERA JENNIFER GROSS	003103	RECONCILED:05/31/2013		475.00
							Vendor total: \$475.00
118122	W	05/08/2013	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:05/31/2013		376.12
118369	W	05/22/2013	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:05/31/2013		1,715.02
118483	W	05/30/2013	TOLEDO P.E. SUPPLY CO.	002887			1,053.39
							Vendor total: \$3,144.53
118370	W	05/22/2013	TOLEDO SPRING SERVICE	002662	RECONCILED:05/31/2013		1,946.66

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118484	W	05/30/2013	TOLEDO SPRING SERVICE	002662			3,647.22
						Vendor total:	\$5,593.88
118517	W	05/31/2013	TOLEDO SYMPHONY YOUNG PEOPLE'S CONCERTS	001702			260.00
						Vendor total:	\$260.00
118518	W	05/31/2013	TOLEDO TICKET COMPANY	003191			821.04
						Vendor total:	\$821.04
118371	W	05/22/2013	TOLEDO TOPSOIL & MULCH, LLC	013406			467.96
						Vendor total:	\$467.96
118372	W	05/22/2013	TOLLY, BRADLEY WHITMER/CTC BLDG.	010555	RECONCILED:05/31/2013		653.99
						Vendor total:	\$653.99
118485	W	05/30/2013	TOM'S TIRE	002262			64.91
						Vendor total:	\$64.91
118486	W	05/30/2013	TORRENCE SOUND EQUIPMENT COMPANY	000111			1,742.79
						Vendor total:	\$1,742.79
118123	W	05/08/2013	TOTAL ENVIRONMENTAL SVC, LLC TERRY LUHRING	002529	RECONCILED:05/31/2013		14,500.00
						Vendor total:	\$14,500.00
118519	W	05/31/2013	TOUCHSTONE MERCHANDISE GROUP	013834			2,768.30
						Vendor total:	\$2,768.30
118221	W	05/15/2013	TPC FOOD SERVICE C/O PATRICK REID	011238	RECONCILED:05/31/2013		8,074.91
						Vendor total:	\$8,074.91
118373	W	05/22/2013	TREASURER, CITY OF TOLEDO	002654	VOID: 05/30/2013		320.00
118487	W	05/30/2013	TREASURER, CITY OF TOLEDO	002654			280.00
						Vendor total:	\$600.00
118229	W	05/17/2013	TREASURER-STATE OF OHIO DEPARTMENT OF TAXATION	000135	RECONCILED:05/31/2013		145.14
						Vendor total:	\$145.14
118374	W	05/22/2013	TRECA ATTN; PSUG OH	013986	RECONCILED:05/31/2013		700.00
						Vendor total:	\$700.00
118124	W	05/08/2013	TRILLS & THRILLS MUSIC FEST	014372	RECONCILED:05/31/2013		3,805.00
						Vendor total:	\$3,805.00



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118488	W	05/30/2013	TRY-CERAMICS & GIFTS	000382			346.00
						Vendor total:	\$346.00
118222	W	05/15/2013	U.S. SCHOOL SUPPLY, INC.	000292	RECONCILED:05/31/2013		77.65
						Vendor total:	\$77.65
118375	W	05/22/2013	ULRICH, LAURA WHITMER/CTC BLDG.	011792			2,373.12
118489	W	05/30/2013	ULRICH, LAURA WHITMER/CTC BLDG.	011792			9.61
						Vendor total:	\$2,382.73
118223	W	05/15/2013	ULTIMATE OFFICE, INC.	001058	RECONCILED:05/31/2013		280.77
						Vendor total:	\$280.77
118125	W	05/08/2013	ULTRALEVEL	013628	RECONCILED:05/31/2013		2,730.00
						Vendor total:	\$2,730.00
118490	W	05/30/2013	UNIFIRST CORP.	012569			145.42
						Vendor total:	\$145.42
118126	W	05/08/2013	UNITED PARCEL SERVICES	000116	RECONCILED:05/31/2013		261.89
						Vendor total:	\$261.89
118491	W	05/30/2013	UNITY SCHOOL BUS PARTS	010375			829.30
						Vendor total:	\$829.30
118127	W	05/08/2013	UNIVERSITY OF TOLEDO BURSAR'S OFFICE	003601			250.00
118520	W	05/31/2013	UNIVERSITY OF TOLEDO BURSAR'S OFFICE	003601			250.00
						Vendor total:	\$500.00
118128	W	05/08/2013	UNIVERSITY OF TOLEDO RECREATION CTR./PAT BESNER	000653	RECONCILED:05/31/2013		2,574.25
						Vendor total:	\$2,574.25
118376	W	05/22/2013	URIE, LISA M. WERNERT ELEMENTARY	001485			169.00
						Vendor total:	\$169.00
118492	W	05/30/2013	VESCO OIL CORP.	001912			225.00
						Vendor total:	\$225.00
118129	W	05/08/2013	VEX ROBOTICS	014351	RECONCILED:05/31/2013		9,388.77
						Vendor total:	\$9,388.77
001513	W	05/06/2013	VISION SERVICE PLAN - (OH)	010004	RECONCILED:05/31/2013		6,990.57
						Vendor total:	\$6,990.57

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118493	W	05/30/2013	VOGT, MICAH JACKMAN ELEM.	013055			116.80
						Vendor total:	\$116.80
118494	W	05/30/2013	W.W. WILLIAMS	014160			787.50
						Vendor total:	\$787.50
118130	W	05/08/2013	WARD'S NATURAL SCIENCE INC.-	004023	RECONCILED:05/31/2013		146.99
						Vendor total:	\$146.99
118521	W	05/31/2013	WARD, TINA MCGREGOR	000684			139.14
						Vendor total:	\$139.14
901033	M	05/08/2013	WASHINGTON LOCAL DENTAL PREMIUM	950001			41,559.57
						Vendor total:	\$41,559.57
118131	W	05/08/2013	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:05/31/2013		22.50
118377	W	05/22/2013	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:05/31/2013		5,105.37
118495	W	05/30/2013	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023			137.00
						Vendor total:	\$5,264.87
118132	W	05/08/2013	WELLER AUTO PARTS, INC..	012685	RECONCILED:05/31/2013		75.00
						Vendor total:	\$75.00
118133	W	05/08/2013	WENGER CORPORATION	002202	RECONCILED:05/31/2013		577.00
						Vendor total:	\$577.00
118224	W	05/15/2013	WEST MUSIC CO.	003264	RECONCILED:05/31/2013		124.55
						Vendor total:	\$124.55
118378	W	05/22/2013	WHITENBURG, ANDREA MEADOWVALE	011683			25.00
						Vendor total:	\$25.00
118379	W	05/22/2013	WHITMER - CTC (419-473-8339)	000035	RECONCILED:05/31/2013		1,085.00
118496	W	05/30/2013	WHITMER - CTC (419-473-8339)	000035			268.00
						Vendor total:	\$1,353.00
118134	W	05/08/2013	WHITMER / CAMPUS CAFE	012300	RECONCILED:05/31/2013		92.00
118380	W	05/22/2013	WHITMER / CAMPUS CAFE	012300	RECONCILED:05/31/2013		412.50

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118497	W	05/30/2013	WHITMER / CAMPUS CAFE	012300			670.00
						Vendor total:	\$1,174.50
118135	W	05/08/2013	WHITMER HIGH SCHOOL	000429	RECONCILED:05/31/2013		150.00
118139	W	05/13/2013	WHITMER HIGH SCHOOL	000429	RECONCILED:05/31/2013		2,825.00
118158	W	05/15/2013	WHITMER HIGH SCHOOL	000429	RECONCILED:05/31/2013		60.00
						Vendor total:	\$3,035.00
118225	W	05/15/2013	WICHMAN COMPANY	000302	RECONCILED:05/31/2013		5,336.02
						Vendor total:	\$5,336.02
118226	W	05/15/2013	WILKIE, HUGHANA CENTRAL OFFICE	002320	RECONCILED:05/31/2013		1,200.00
						Vendor total:	\$1,200.00
118381	W	05/22/2013	WILKINSON FUND RAISING INC. PAT WILKINSON	003063	RECONCILED:05/31/2013		2,410.45
						Vendor total:	\$2,410.45
118382	W	05/22/2013	WILLIAMS, JUDITH C. CENTRAL OFFICE	001695			684.04
118498	W	05/30/2013	WILLIAMS, JUDITH C. CENTRAL OFFICE	001695			112.66
						Vendor total:	\$796.70
118499	W	05/30/2013	WIN-SZAFAROWICZ, AMY	012717			40.00
						Vendor total:	\$40.00
118136	W	05/08/2013	WINGATE HOTEL	013248	RECONCILED:05/31/2013		872.40
						Vendor total:	\$872.40
118383	W	05/22/2013	WORD OF LIFE BIBLE INSTITUTE	014399			224.00
						Vendor total:	\$224.00
118384	W	05/22/2013	WORSTELL, JULIA WHITMER H.S.	004771	RECONCILED:05/31/2013		6.11
						Vendor total:	\$6.11
118385	W	05/22/2013	WRAY, CARRIE WHITMER HS	011983			91.71
						Vendor total:	\$91.71
118227	W	05/15/2013	XEROX CORP.	013711	RECONCILED:05/31/2013		223.09
						Vendor total:	\$223.09
118137	W	05/08/2013	XEROX/VISIONEER	014342	RECONCILED:05/31/2013		273.90
						Vendor total:	\$273.90

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118138	W	05/08/2013	YOUNG'S SCREENPRINTING BOB NEIDLINGER	013533	RECONCILED:05/31/2013		4,459.75	
							Vendor total:	\$4,459.75
118228	W	05/15/2013	YP	001319	RECONCILED:05/31/2013		120.00	
118386	W	05/22/2013	YP	001319	RECONCILED:05/31/2013		195.50	
							Vendor total:	\$315.50
V VOIDED CHECKS			4	CHECK TOTALS			910.00	
R RECONCILED CHECKS			309	CHECK TOTALS			5,569,376.80	
W WARRANT CHECKS			488	CHECK TOTALS			2,202,104.84	
M MEMO CHECKS			5	CHECK TOTALS			647,325.24	
B REFUND CHECKS			2	CHECK TOTALS			111.00	
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			3,627,839.47	
MISSING CHECKS			0					
** TOTAL CHECKS (LESS VOIDED)			493	** TOTAL NET			6,476,470.55	
*** TOTAL CHECKS WRITTEN			497	*** GRAND TOTALS			6,477,380.55	

**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	EMP BENEFITS HEALTH FUND	EMP BENEFITS DENTAL FUND	AUXILIARY SERVICE FUND	TOTAL
Star Ohio	\$3,111.95	\$113.35	\$115.29	\$3,368.68	\$2,324.74	\$133.00	\$22.76	\$8.36	\$17.58	\$4.36	\$3.60	\$299.11	\$143.62	\$235.82	\$9,902.22
Fifth/Third	\$21,709.80														\$21,709.80
Fifth/Third-CD	\$25.00														\$25.00
Huntington	\$292.64														\$292.64
Huntington-CD	\$0.00														\$0.00
KeyBank	\$13,551.92														\$13,551.92
KeyBank-CD	\$0.00														\$0.00
PNC Bank	\$18,391.96														\$18,391.96
PNC Bank-CD	\$0.00														\$0.00
	\$57,083.27	\$113.35	\$115.29	\$3,368.68	\$2,324.74	\$133.00	\$22.76	\$8.36	\$17.58	\$4.36	\$3.60	\$299.11	\$143.62	\$235.82	\$63,873.54

**WASHINGTON LOCAL SCHOOLS  
SUMMARY OF INVESTMENT EARNINGS POSTED IN MAY 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	EMP BENEFITS HEALTH FUND	EMP BENEFITS DENTAL FUND	AUXILIARY SERVICE FUND	TOTAL
Star Ohio	55.95	6.39	7.32	163.29	310.87	9.56	1.17	0.52	0.83	0.21	0.18	14.08	4.89	15.07	590.33
Fifth/Third	\$1,651.46														\$1,651.46
Fifth/Third-CD	\$0.00														\$0.00
Huntington	\$0.85														\$0.85
Huntington-CD	\$0.00														\$0.00
KeyBank	\$995.04														\$995.04
KeyBank-CD	\$0.00														\$0.00
PNC Bank	\$966.74														\$966.74
PNC Bank-CD	\$0.00														\$0.00
	\$3,670.04	\$6.39	\$7.32	\$163.29	\$310.87	\$9.56	\$1.17	\$0.52	\$0.83	\$0.21	\$0.18	\$14.08	\$4.89	\$15.07	\$4,204.42

**4. Authorization for Payment of Legal Fees**

Legal fees for April services billed by Bricker & Eckler in the amount of \$4,363.50 and Spengler Nathanson in the amount of \$2,229.45.

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. Request from John Bettis, Transportation Supervisor**

**Brahier Oil: Fleet Fuel Purchase**

Purchase Total.....Not to Exceed \$27,800  
(Actual w/ delivery \$27,411.79)

**B. Request from Dave Bringman, Director of Business Services**

**Honeywell: Maintenance Contract**

- One Year Maintenance Contract; HVAC Systems
- Effective September 1, 2013 – August 31, 2014


Purchase Total.....Not to Exceed \$117,640

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_ TI \_\_\_\_\_ JA \_\_\_\_\_ DH \_\_\_\_\_ SZ \_\_\_\_\_

# Memo

To: Jeff Fouke

From: John Bettis 

CC: Dave Bringman

Date: May 13, 2013

Subject: Fuel Purchase Recommendation

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I am respectfully requesting the board to approve the purchase of bulk fuel for the fleet from Brahier Oil Co. for \$27,411.79. We continue to monitor the Ohio School Council's pricing, so that we may receive additional quotes.

Fuel is sold by volume, which due to delivery temperature it may fluctuate. We expect this to not exceed \$27,800.00.

Please let me know if I can provide further information.

TRANSPORTATION



# Fuel Bid Sheet

Vendor	Contact	Phone	Price / Gal
Ports Petroleum	Chris	1-330-264-1885	<div data-bbox="1144 268 1461 346" style="border: 1px solid black; height: 37px;"></div> <i>no product</i>
Petroleum Traders	Zach	1-800-348-3705	<div data-bbox="1144 651 1461 728" style="border: 1px solid black; height: 37px;"></div> <i>no product</i>
Brahier Oil	Jim / Dick	1-419-531-2218	<div data-bbox="1144 1024 1461 1102" style="border: 1px solid black; padding: 2px;"><i>3.654905</i></div>
Quality Fuels	Bud Ziehr	419-467-6028	<div data-bbox="1144 1446 1461 1539" style="border: 1px solid black; height: 44px;"></div>



Brahier Oil Inc.  
P.O. Box 352017  
Toledo, Ohio 43635-2017  
Main 419 531 2218  
Fax 419 531 3784  
www.brahieroil.com

# INVOICE

5/9/2013

SOLD TO: Washington Local Schools  
3505 W. Lincolnshire  
Toledo, OH 43606  
FAX invoices to: 419-473-8441

SHIPPED TO: Same

**Terms**  
**10 DAYS**

PO #            DATE  
SHIPPED        SHIPPED BY:

<u>QUANTITY</u>	<u>DATE</u>	<u>DESCR</u>	<u>INVOICE #</u>	<u>BOL#</u>	<u>PRICE</u>	<u>EXT. PRICE</u>	<u>AMOUNT</u>
7500	5/9/2013	ULS Diesel Supreme Clear	10921	165726	3.372	3.654905	\$27,411.79

SUBTOTAL \$27,411.79  
SALES TAX  
SHIPPING &  
HANDLING  
TOTAL DUE \$27,411.79

**PLEASE MAKE ALL CHECKS PAYABLE TO: BRAHIER OIL, INC. AND MAIL TO:**

BRAHIER OIL, INC.  
P. O. BOX 352017  
TOLEDO, OH 43635-2017

ANY QUESTIONS, PLEASE  
CALL: 419-531-2218  
FAX: 419-531-3784

**DAVID L. BRINGMAN**  
Business Manager



Ph: 419.473.8228  
Fax: 419.473.8247

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## washington local schools

TO: Jeff Fouke  
FROM: Dave Bringman *Dave*  
DATE: May 28, 2013  
RE: Honeywell Maintenance Contact

Enclosed please find a memo I received from Jay Merritt recommending the continuation of the Honeywell maintenance contract for the Washington Local School District. I concur with his recommendation.

I would recommend that the Board of Education approve a purchase order to Honeywell in the amount of \$117,640.00. The contract would run from September 1, 2013, to August 31, 2014.

This contract would cover the Honeywell district maintenance agreement. It covers all of the preventive maintenance tasks required for all of the district's mechanical (HVAC) systems (unit ventilators, boilers, chillers, rooftop units, air handlers), the pneumatic control systems associated with those systems (including the air compressors) and the direct digital controls. Although repairs are not included in the contract, Honeywell does provide some minor repairs at no additional cost. This maintenance program ensures that the systems are working as efficiently as possible to save energy costs, and ensures that the appropriate amount of fresh air is being provided to our students and staff.

The contract also includes a "preferred customer rate" for labor on repairs not covered in the contract. This amount is less than their normal labor rate saving the district additional dollars.

I am recommending that this be placed on the Board of Education agenda to approve the purchase order to cover this cost. Honeywell has provided these services to the district for several years. Jay and I believe that seeking other quotations would not result in a savings to the district.

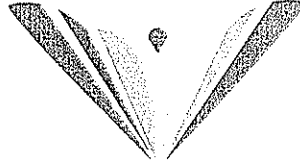
This amount this year would be a "not to exceed figure". A portion of the high school will be operating under the new HVAC system. This will allow for a reduction with this contract that will be phased in over two years. We will not know that amount until the contractor starts the heating season in October each year.

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

DLB/ef

pc: Patrick Hickey  
Cherie Mourlam  
Jay Merritt  
Doug Keller

**individual attention. infinite opportunities.**



# washington local schools

Individual attention. Infinite opportunities.

**Maintenance/Facilities**  
**5201 Douglas Road**  
**Toledo, OH 43613**  
**Telephone 419-473-8440**  
**FAX 419-473-8259**

---

To: Dave Bringman

From: Jay Merritt 

Date: May 22, 2013

As you are aware Washington Local Schools signed a one year Maintenance Agreement with Honeywell in September 2012. This contract expires August 31, 2013. Honeywell has proposed no increase for another one year contract.

I am completely satisfied with the performance of Honeywell and I recommend that Washington Local Schools sign a one year contract starting on September 1, 2013 through August 31, 2014 for \$117,640.00.

I foresee no benefits to Washington Local Schools to obtain other quotes as last year they were not competitive and the vendors could not meet the specifications set forth in the R.F.Q.

Please let me know if you have any questions or concerns regarding this matter.

JM/emh

**6. Transfer**

The Treasurer recommends that the Board approve the following transfer as presented:

Debit:    General Fund                    \$28,000.00  
          001.7200.910

Credit:   Employee Recognition        \$28,000.00  
          007.5100.9067

Moved by:       \_\_\_\_\_                    Seconded by: \_\_\_\_\_

Vote:  FE \_\_\_\_\_    TI \_\_\_\_\_    JA \_\_\_\_\_    DH \_\_\_\_\_    SZ \_\_\_\_\_

**7. Health Care: Fund Creation and Transfers to Establish New Self-Funded Health Plan**

The Treasurer recommends that the Board adopt the following resolution to establish a new self-funded health care fund and transfer the two existing self-funded health plan funds into the newly created fund, as presented:

**Board Resolution for Fund Creation and Transfers  
to Establish New Self-Funded Health Plan**

WHEREAS there currently exist two special funds within the self-funded health plan funds of the District (group 024) as follows:

Employee Benefits, Health Reserve/Term Liability (024-9072)

Employee Benefits, Health Care - Rotary Fund (024-9089); and

WHEREAS such funds were previously created for purposes of administering an earlier self-funded health plan of the District, and are currently inactive; and

WHEREAS Section 5705.14(D) of the Ohio Revised Code authorizes the transfer of the unexpended balance in any special fund of the District to the general fund of the District whenever the activity, service, or other undertaking for which the special fund existed has been terminated, and all obligations payable from the fund have been satisfied; and

WHEREAS all obligations known to be incurred and payable from such funds have in fact been satisfied; and

WHEREAS the purpose for which such funds were created would be best served by effectuating transfers of such monies into the reserve for the District's newly-created self-funded health plan; and

WHEREAS Section 9.833 (C)(2) of the Ohio Revised Code requires the creation of a special fund for each self-funded health plan established by a political subdivision for purposes of reserving the funds necessary for administration of the plan;

BE IT THEREFORE RESOLVED, as follows:

- (1) that all funds currently held in the two above-named special funds, in the approximate amount of \$792,709, be transferred to the general fund of the District, after which such funds shall be closed;
- (2) that a corresponding transfer of all such funds be thereafter made from the general fund to the following special fund for operation of the new self-funded health plan of the District, to be hereby created as required by law:

**Employee Benefits, Self – Funded Health;** and

(3) that the Treasurer be hereby authorized and instructed to implement the provisions of this Resolution, in accordance with any requirements determined by the Treasurer to be necessary upon consultation with the office of the State Auditor and legal counsel for the Board.

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_ TI \_\_\_\_\_ JA \_\_\_\_\_ DH \_\_\_\_\_ SZ \_\_\_\_\_

**8. Abatement Payment Agreement: 6180 Hagman Road, LLC**

The Treasurer recommends that the Board adopt the following Abatement Payment Agreement with scrap and salvage resale facility as presented:

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_ TI \_\_\_\_\_ JA \_\_\_\_\_ DH \_\_\_\_\_ SZ \_\_\_\_\_



**WASHINGTON LOCAL SCHOOL DISTRICT ABATEMENT PAYMENT AGREEMENT**  
**Attachment to City of Toledo Economic Development Agreement for**  
**6180 Hagman Road, LLC New Construction**  
**EXHIBIT C**  
**Enterprise Zones (EZ's), Community Reinvestment Areas (CRA's)**  
**And Tax Increment Financings (TIF's)**

This Agreement (the "AGREEMENT") is made and entered into this **19<sup>th</sup>** day of **June**, 2013 by and between **6180 Hagman Road, LLC**, (the "COMPANY"), and the Washington Local School District (the "DISTRICT").

WHEREAS, pursuant to Sections 3736.671 & 5709.82 of the Ohio Revised Code and all applicable provisions of Ohio law, the City of Toledo (the "CITY") has proposed to enter into an Economic Development Agreement (to which this School District Payment Agreement will be attached heretofore as an Exhibit), under which the CITY approves a real and/or where applicable a personal property tax exemption of 100% for **fifteen (15)** years for eligible **construction** of non-residential property ("PROJECT") to be undertaken by the COMPANY as described in Exhibit A attached hereto; and

WHEREAS, to ensure that the DISTRICT will benefit from the PROJECT to be undertaken by the COMPANY, the CITY has requested and the COMPANY has agreed to make certain payments as discussed below to the DISTRICT; and

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

Section 1. The COMPANY hereby agrees to make **fifteen (15)** annual payments to the DISTRICT in an amount equal to:

An agreed upon amount (based on the calculations included as Exhibit B to this School District Payment Agreement) of the amount of tax dollars that the DISTRICT would have received as a result of this PROJECT, if the exemption were not granted at a rate of no less than 100%, calculated using the School District's total effective millage rate on new improvements to be made at the time of application by the COMPANY to the CITY. This amount is calculated as if the DISTRICT were a non-guaranteed district, regardless of its status. The annual payment amount is estimated to be \$45,872 from Exhibit B calculations using the value of projected investment at the time of application by the COMPANY to the CITY. The actual payment will be recalculated using the Lucas County Auditor's taxable value of the improvements and the DISTRICT's total effective millage rate at the time of completion of construction. The terms for the actual payments, after recalculation, will be attached as Exhibit C, countersigned by the COMPANY and the Treasurer, Superintendent, and Board President of the DISTRICT, and remain constant for the life of the exemption. Payment shall be due on or before February 28<sup>th</sup> of each collection year.

The COMPANY shall provide to the DISTRICT a copy of any real property exemption form filed with the County Auditor promptly following the filing thereof. Copies of reports shall also be sent to the appropriate parties at the City of Toledo, Department of Development.

The first payment is due on or before February 28<sup>th</sup> of the first taxable year, commencing no later than February 28, **2015**. Any late payments under this Agreement shall incur a late payment penalty of 10% of the past due amount and bear interest at the rate of 10% per annum until such payment is made.

Section 2. This AGREEMENT shall insure to the benefit of and shall be binding in accordance with its terms upon the DISTRICT and the COMPANY and their respective permitted successors and assigns. This AGREEMENT may not be assigned by the COMPANY without the prior written consent of the DISTRICT, except to any successor entity as a result of a consolidation or merger, which consent will not be unreasonably withheld.

Section 3. This AGREEMENT as an attachment to the Enterprise Zone (EZ) and/or Community Reinvestment (CRA) and/or Tax Increment Financing Agreement required by the City sets forth the ENTIRE AGREEMENT and understanding between the parties as to the subject matter hereof and merges and supersedes all prior discussions, agreements, undertakings of every kind and nature between the parties with respect to the subject matter of this AGREEMENT. If the City does not approve the COMPANY's Tax Exemption Application, then the COMPANY will not be obligated to make the annual payment in lieu of taxes as set forth in Section 1.

Section 4. This AGREEMENT may be executed in any number of counterparts, all of which taken together shall constitute one and the same instrument, and any party to this Agreement may execute this AGREEMENT by signing any such counterpart.

IN WITNESSETH WHEREOF, the parties hereto have caused this AGREEMENT to be executed as of the date set forth.

COMPANY

DISTRICT

**Washington Local School District**

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: Superintendent

\_\_\_\_\_  
Printed Name

By: \_\_\_\_\_

Title: Treasurer

\_\_\_\_\_  
Title

By: \_\_\_\_\_

Title: President of the Board

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**

**(Construction of New Industrial Facility)**

**Company:** 6180 Hagman Road, LLC  
**Company Contact:** Scott M. Liber  
**Contact Phone Number:** (419) 481-8504  
**Contact Email Address:** smliber@lkqcorp.com  
**Company Address:** 5245 Lewis Avenue  
Toledo, OH 43612

**Parcel Number(s)** 22-75251, 22-75300, and 22-75271 (combined)

<b>Real Property Improvements:</b>	\$ 2,450,000
<b>New Machinery &amp; Equipment:</b>	750,000
<b>Inventory, Furniture &amp; Fixtures:</b>	<u>2,130,000</u>
<b>Total Improvements:</b>	\$ 5,330,000

<b>New Construction OR</b>	<b>15 Years</b>
<b>Renovations to Existing Property</b>	<b>12 Years</b>

**Term of Abatement:** 15 Years  
**Percentage Abated:** 100%

**Payment to School Percentage:** 100% of school taxes otherwise collected:  
Calculated At School District total effective millage

**Estimated Payment Amount:** \$45,872 per year

**Type:**  Community Reinvestment Area (CRA)  
 Enterprise Zone (EZ)  
 Tax Increment Financing (TIF)

If CRA – Which Zone: Northwest Community Reinvestment Area

**Comments / Project Description:** Project is for construction of a 16,600 (approximately) square foot retail sales facility and a 160,000 (approximately) square foot disassembly facility, a 120,000 square foot warehousing facility upon land located at 6180 Hagman Road with an estimated investment value of \$2,450,000 for the construction of a scrap and salvage resale facility.

**9. Board of Education Policy**

The Treasurer recommends that the Board hold first reading on the Board of Education policy as presented.

A. 6144 – Investment of Board Funds (REVISED)

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_ TI \_\_\_\_\_ JA \_\_\_\_\_ DH \_\_\_\_\_ SZ \_\_\_\_\_

**RECOMMENDATION IF FIRST READING IS WAIVED:**

The Treasurer recommends that the Board approve the Board of Education policy as presented.

A. 6144 – Investment of Board Funds (REVISED)

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_ TI \_\_\_\_\_ JA \_\_\_\_\_ DH \_\_\_\_\_ SZ \_\_\_\_\_

## 6144 - INVESTMENT OF BOARD FUNDS

The Board of Education authorizes the Treasurer to make investments of available monies from the funds of the District in securities authorized by State law. These funds shall include:

- A. bonds, notes, or other obligations of or guaranteed by the United States, or those for which the faith of the United States is pledged for payment of principal and interest thereon;
- B. bonds, notes, debentures, or any other obligations or securities issued by a Federal government agency or instrumentality;
- C. interim deposits in Board-approved depositories;
- D. bonds and other obligations of the State;
- E. no-load money market mutual funds consisting exclusively of obligations described in "A" and "B" above or repurchase agreements secured by such obligations, provided such investments are made only through banks and savings and loan institutions authorized by R.C. 135.03;
- F. the Ohio Subdivision Fund (STAR Ohio/**STAR Plus**).

Under no circumstance may the Treasurer invest in a derivative as defined by the Revised Code, reverse repurchase agreements, or other funds prohibited by law. The Treasurer shall also not make investments which s/he does not reasonably believe can be held until the maturity date or leverage any investment.

Investments made by the Treasurer must mature within five (5) years, unless they are matched to a specific obligation or debt of the District.

The Treasurer is also authorized to enter into repurchase agreements in accordance with R.C. 135.14(E). Such agreements may be either overnight or within a time not to exceed thirty (30) days and may also involve securities listed in "A" - "D" above.

The purpose of the investments is to maximize the returns on the District's excess cash balances consistent with safety of those monies and with the desired liquidity of the investments.

Earnings on an investment may become a part of the fund from which the investment was made, unless otherwise specified by law.

The Board requires the Treasurer to report to the Board monthly.

The Treasurer, acting in accord with the law, may withdraw funds from approved public depositories or sell negotiable instruments prior to maturity.

R.C. 133.23, 135.01-.21, 135.22, 45, 135.142, 3317.06, 3315.01, 3315.40, 5705.10

Investments made by the Treasurer must mature within five (5) years, unless they are matched to a specific obligation or debt of the District.

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The purpose of the investments is to maximize the returns on the District's excess cash balances consistent with safety of those monies and with the desired liquidity of the investments.

Earnings on an investment may become a part of the fund from which the investment was made, unless otherwise specified by law.

The Board requires the Treasurer to report to the Board monthly.

The Treasurer, acting in accord with the law, may withdraw funds from approved public depositories or sell negotiable instruments prior to maturity.

## 10. Whitmer High School Class of 2013

The Superintendent recommends that the Board record as official the names of the Whitmer High School Graduates, Class of 2013, as presented:

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### Whitmer High School Class of 2013 462 Graduates

Mariam Alia Abouahmed	Amanda Lee Boyd
Jarrod Jashawn Adams	Jacob Joseph Brady
Mohammad Khalil Adya	Keli Rae Mayumi Brock
Habib A. Akl	Damian Ray Brown
Louis Andrew Alexander	Freya Ivy Brown
Jonathan Tyron Anderson	Albert Edward Bryant, IV
Justin James Anderson	Clara Anne Buckman
Mason Tyler Andrews	Jonathan Buehler
Sara M. Aride	Austin W. Burgess
Ashley Jean Elizabeth Armstrong	Brandon L. Burton
Zachary Jude Arthur	Carlie Ann Burton
Kyle Douglas Atallah	Tyler R. Butler
Angelica Marie Avery	Karsten X. Camargo
Audrina Nicole Avery	Dylan R. Campbell
Ashor Pilipos Babona	Katie Lynn Campbell
Keendra T.E. Baker	Melinda Isabel Carmona
Emilee A. Ball	Julie L. Carner
Thomas Michael Barnett	Quinesha Shardae Carter
Salycia Marie Barrera	Markie Lynn Cassady
Janelle R. Barron	Cherie A. Cassavar
Danie Lynn Barto	George Washington Caughorn
Kailyn A. Bates	Rhunashay Tevin Chanthakham
Brooke Haley Baumgartner	Kenneth J. Charter
Alexander W. Bayes	Brandon J. Cheffins
Ashley Nicole Beaudou	Kelcey Ann Chinni
Johnathon David Bebeau	Brandi Joyce Clair
Adam George Bellamy, II	Kate Lynn Clark
Alexandria Nicole Berger	Tyler Lee Clawson
Kayli A. Blackford	Trisha L. Clifton
Devan Andrew Blair	Asia Nicole Close
Jordyn McKennzie Blood	Antoinette Helen Cobbler
Matthew F. Bodeman	Kevina LaShay Coffey
Richard James Boldt	Jazmyn L. Cole
Dominic F. Booher-Rex	Jesse Neal Cole
Dominic Vito Boraggina	Amber Monique Combs
Lydia Kay Bortolotti	Sydney Nikole Cook
Ma'Shalla Adriana Bourn	Baleigh Kristine Cooper
Miami Shelby Box	Kevin William Cooper

Dylan Matthew Corliss  
Sarah Beth Cousino  
Sierra Brooke Cox  
Kyle Benjamin Craig  
Jacob Leslie Critten  
Derrick Walter Croley  
Amy Noelle Crookton  
Amanda Michel Cunningham  
Alexa R. Currier  
Meghan Bailey Cutcher  
Kyle Rocky Cutlip  
Nicole E. Daunhauer  
Marjorie G. Davidson  
Brandon Taylor Davies  
Matthew R. Dawood  
Taylor Deason  
Paige Lene Dible  
Sarah Elizabeth Dickerson  
James Andrew Dietz  
Shane Douglas Dings  
Kristy Lee Dittman  
Dakota C. Dixon  
Alysa Breann Doss  
Evan Robert Dotson  
Jonathan Brian Douglas  
Kristie M. Drinkwater  
Sierra Rae' Dupuis  
Brendon Dale Durbin  
Michael Francis Dzikowski, Jr.  
Emily Rose Ebersole  
Austin Chance Edwards  
Charlene Adryonna Egbert  
Tiffany Diane Eidson  
Jared Anthony Eldridge  
Kyla Kristin Reed Ellis  
Cameron Robert Engel  
Jacob Michael Erme  
Jacob Matthew Ervin  
Deziree Monique Eshman  
Shantelle Nichole Estes  
Victoria April Evans  
Kaitlyn Marie Ewing  
Heather Deanne Felgner  
Kristin Marie Filby  
Alany L. Fleming  
Angel Mia' Flores  
Jason Raul Flores  
Katherine E. Francis  
MeGail Darnell Frisch  
Lucas Allen Fritz

Katelyn Michelle Frost  
David Jesse Fuller  
Carly B. Gains  
Vincent Anthony Garza  
Alexander Scott Gaylord  
Paul Gaytan-Anderson  
Daniel Paul Geiser  
Nathan Ray Gembreska  
Ericka Lynn Genson  
Wesley L. Gilbert  
Anna Marie Godwin  
Cameron Goldberg  
Alyssa N. Goldsmith  
Joshua A. Gorsuch  
Colton J. Goss  
Cecilia Anne Gray  
Lawrence Phillip Gray  
Rashaan J. Gray  
Kayla SuJiji Gray  
Alexis Ann Green  
Tiffany Kyla Green  
Derek Robert Greenwich Walker  
Heather Lynn Greenwood  
Caitlin Marie Gring  
Katlyn Joan Grochowski  
Jacob Daniel Growden  
Destini Leigh Gunther  
Corbin Reed Haas  
Mariah Lynn Haase  
Younus Haddad  
Bailey William Hafner  
Marysa Paige Halfpap  
Christopher Wyatt Hallauer  
Madeleine Marie Hamel  
Kamel Mohamad Hamze  
Taylor Kennedy Hanes  
Zeinab Harb  
Chadwick William Harbson  
Jeffrey Lee Harman  
Nicholas William Harris  
Rita Rose Marie Harris  
Sydney Marie Harris  
Tieonna Harris  
Eric Branden Hart  
Johnathon Allen Hart  
Zachary Andrew Hart  
Ian Fitzpatrick Hatch  
Nigel Alexander Hayes  
Tyler Charles Heaps  
Tyler S. Hedges



Kayla Lou Heiny  
Marcus Brett Henry  
Molly Grace Henry  
Luke Elliott Hickey  
Heather C. Hicks  
Precious Danelle Hightower  
Anthony Charles Hoffman  
Molly Marie Hogan  
Nathan Thomas Holley  
Nicholas Paul Holley  
Jacob Reid Holt  
Natalie Jo Horak  
Keith Allen Howell  
Chelsea Rae Hoyt  
Sarah Elizabeth Huffman  
Megan Marie Hughes  
Michael Benjamin Husen  
Gabrielle E. Ignatowicz  
Ashley Marie Iler  
Philip Eugene Iler, Jr.  
Jad Adel Itawi  
Kayla Marie Jackson  
Andrew Phillip Jacob  
Spencer Thomas Jacob  
Timothy Michael Jaimez  
Paige M. Jarvis  
Tayler R. Jechura  
Erica Nicole Jenkins  
Joshua Daniel Jennings  
Grady Joseph Johns  
Lauren Alizabeth Johnson  
Taylor Starr Johnson  
Brooke Amber Jomaa  
Cherelle Latrice Jones  
Josiah Bensen Liambee Kanyion  
Rami Basem Kareem  
Corey J. Kasmierski  
Jacob A. Kasparian  
Stephanie L. Kasparian  
Morgan Elizabeth Kedrie  
Paige Nicole Kelley  
Christopher William Kelly  
Joseph Alexander Kelly  
Kiana Marie Kincade  
Alisha Marie King  
Rodquille Alexander King  
Tyler Jordan Klem  
Kelly Marie Knapp  
Brooke Marie Knauss  
Alex Clayton Kneisel

Allison Joy Kohn  
Jessica Leigh Kolath  
Kylie Elizabeth Kretz  
Christian Michael Krum  
Robert Alan Landis, Jr.  
Ashley Nicole LaPlant  
Zachary Keith Larkin  
Bailey Elizabeth Lather  
Morgan Elizabeth Lee  
Anjel Andres Lerma  
Samara M. Lesage  
Andrea Lee Lewallen  
Caitlynn Marie Lewis  
Stefan Lewis Liacopoulos  
Vamar Wayland Liddell  
Jack Francis Linch  
Haleigh Elizabeth Lindner  
Kevin Jamal Lobdale  
Troy Andrew Loizou  
Danielle Isabel Lopez  
Rodolfo Lopez  
Patrick Stephen Luetke  
Joseph Michael Lupas  
Akram I. Mahmoud  
Cody Stephen Manders  
Kurstien Lorin Markgraff  
Taylor Renee Marsh  
Kathleen Corrin Martin  
Kara Ellen Martin  
Kelsey Lynn Martin  
Alejandra E. Martinez  
Michael Dennis Martinez  
Michael Steven Martinez  
Miranda L. May  
Joenathan Eugene Mays  
Brieyon Marcel McBride  
Colin Patrick McCauley  
Courtney Lynn McClung  
Emily Marie McIlhargie  
Sarah Anne McRitchie  
Tyler Anthony McWilliams  
Samantha Ann Medere  
Nathaniel R. Meinka  
Nicholas P. Meiring  
Blake M. Melchert  
John Paul Merki  
Blake Edward Merrill  
Katelyn Marie Meszaros  
Cassandra J. Meyer  
Emily Ann Meyer

Jennifer L. Micenic  
Daniel A. Michalak  
Brett R. Miller  
Devon Michael Miller  
Dominique J. Miller  
Jordyn Lynn Miller  
Katelyn N. Miller  
Taelor Nicole Mitten  
Evan Walter Monday  
Cassandra Marie Monroe  
Alyssa Marie Montano  
Kyle Montgomery  
Dinny A. Moore  
Marquise JuJuan Moore  
Michael Mictrell Moore  
Aaliyah S. Moreland  
Charles William Morrin  
Dominik Aaron Morris  
Jalal Moussa  
Avery Claire Murnen  
Haley Marie Myers  
Dylan Jacob Nagley  
Caitlyn Rochelle Naus  
Benjamin William Nickloy  
Tabitha Lee Nimigean  
Terricka Renee Noble  
Danielle Irene Nolff  
Danielle Ashley Noon  
Michael Leroy Nowak  
Haleigh Lynn O'Brien  
London Jeremiah Olan  
Sarah C. O'Leary  
JK Paul Palm  
Paige Deanna Parker  
Brittney Anne Parton  
Shawnta D. Pearson  
Megan Elizabeth Perault  
Brandon Michael Perez  
Jesse Albert Perez  
Rachelle A. Perkins  
Giles Edward Pettrey  
Allison Kristine Pitzen  
Brandon Plaza  
Rebecca Faith Poe  
Devon Andrew Pooley  
Brandy Shawntae Marie Powell  
Donald Thomas Pratt  
Kendra S. Pratt  
Marcades Rayleen Pratt  
Blaize R. Prior

Alexandrea Tiera Raner  
Ashley Marie Ray  
Tre' Lee Reditt Sterritt  
Robert Eugene Ricard  
Tyler Stewart Richardson  
Jad Michael Rihan  
Benjamin Michael Roberts  
Chelsea D.M. Roberts  
Ryan Mitchell Robinette  
Carina Sarahi Dominguez  
Rodriguez  
Justin A. Rodriguez  
Robbie Douglas Rogers  
Christopher Richard Rohrs  
Anicia Monique Rohlman  
Austin Charles Rohweder  
Ryan Rollins  
Ryan Nicklaus Root  
Gustavo Jesus Rosales  
Ashton Brooke Paige Rose  
Kali Rae Ross  
Grace E. Rowland  
Paris Monet Roy  
Megan Michelle Russell  
Brandon Lee Rutherford  
Rexel Cole Rutherford  
Kyle R. Rutkowski  
Nicholas Dean Rutter  
Cassidy Lynn Sa  
Kyle Conley Saddoris  
Carlos Jose Sanchez  
Diamond Marie Sandifer  
Macey Ann Scherer  
Jacob Tyler Schlegel  
Jeffery J. Schneider  
Josephine L. Schreiber  
Gregory Todd Schrock  
Haley Marie Schultz  
Jacob Alexander Schultz  
Kendra Y. Schwartz  
Matthew Alan Scott  
Ryan J. Sell  
Korie Lynn Sharrar  
Whitney Marie Shine  
Alexis Renee Shively  
Michael K. Shoup  
Alaina Nicole Siler  
Christian Edward Siminiak  
Michaela C. Simon  
Mystee Rose Skalski

Christopher James Smith  
Jordan Michael Smith  
Ricardo Micheals Smith  
Samantha R. Smith  
Michael Edward Sneed  
Robert David Sobecki  
Austin Jarrett Sorge  
Justin Allen Spencer  
Jessica Ashley Speweike  
Morghan Jean Spychalski  
Morgan Rose St. Julian  
Chelsea Lynn St. Meyers  
Sierra Ro Stahl  
Brandon Michael Stallkamp  
Aishia Muchena Jean Stanish  
Courtney Lynn Steele  
Grace Ann Steinman  
Patricia J. Stewart  
Delana Rose Stickler  
Samantha Alyce Stoll  
Meghan Elizabeth Stone  
Angelo Cory Stoner  
Rebecca L. Stratton  
Kaejyn R. Strause  
Jestin Lavare Streeter  
Tanner Lee Struve  
Cody Thomas Sutherland  
Shelby Nicole Swartz  
Justen M. Sykes  
Matthew Szteiter  
Blake Alexander Teel  
Maegan E. Tharin  
Katelyn Michelle Theiss  
Devin Michael Thomas  
Nolan Michael Thomaswick  
Kaitlynn Rose Thompson  
Sean Michael Timmons  
Spencer William Tomasi  
Liany Renee Torres  
Rebecca Kerri Toth  
Kaylyn Marie Tracy  
Brittany Nicole Troutman  
Sarah Marie Truax  
Jennifer Abbigail Twining

Santanna Ann Marie Ulch  
Faith Ann Uribes  
Robert Joseph Vargas  
Austin L. Villarreal  
Myah Lynn Wade  
Cayley Jean Wagner  
Nathaniel Ashby Wagoner  
Chelsea Renee Waller  
Meagan Ann Warner  
Bill Wayne  
Taylor Bailey Webb  
Kay Lee Monique Webster  
Tori Lynn Weidinger  
Samantha Nichole Wells  
Jakob Forrest Wenman  
Nathan T. Wert  
Tara Anae White  
Ciera Marie Whitt  
Ryan James Wicher  
Matthew Dirl Wielinski  
Chloey Margaret Wilburn  
Jonathon Paul Wilkinson  
Krystal Rochelle Williams  
Veronica Jean Lavon Wilson  
Erica Lee Wingate  
Kimberlee Michelle Wioland  
Michael Dale Wiseman  
Merissa Alexandra Wishon  
Amanda Lynn Wisniewski  
Leonard Matthew Wojcicki  
Reid Thomas Wolin  
William Joseph Worden  
Hunter Hart Worstell  
Jacob Matthew Wyrostek  
Ariana Kali Yerg  
Micaela Renee Young  
Rebecca Lynn Young  
Zachary Tyler Zajac  
Cortney Nicole Zenz  
Jesse Lee Zepeda  
Nicole Marie Zerbey  
Alexander A. Zolciak  
Alexandria Elizabeth Zolciak

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_ TI \_\_\_\_\_ JA \_\_\_\_\_ DH \_\_\_\_\_ SZ \_\_\_\_\_

**11. Gifts and Donations**

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

**A. Patricia Carmean**

3844 W. Central Avenue, Toledo, Ohio 43606

- Donation of \$500 to the Wernert Book Tree Project, Spring 2014

**B. Students at McGregor Elementary School**

3535 McGregor Lane, Toledo, Ohio 43623

- Donation of \$943.22 to the Wernert Sensory Room Project

**C. Lynda Mazzurco**

5633 Fenwick, Toledo, Ohio 43623

- Donation of a 1998 Jeep Cherokee to the CTC Automotive Technology Program

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_ TI \_\_\_\_\_ JA \_\_\_\_\_ DH \_\_\_\_\_ SZ \_\_\_\_\_

**12. Board of Education Policy**

The Superintendent recommends that the Board hold first reading on the Board of Education policy as presented.

A. 1520 — Employment of Administrators (REVISED)

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_ TI \_\_\_\_\_ JA \_\_\_\_\_ DH \_\_\_\_\_ SZ \_\_\_\_\_

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**RECOMMENDATION IF FIRST READING IS WAIVED:**

The Superintendent recommends that the Board approve the Board of Education policy as presented.

A. 1520 — Employment of Administrators (REVISED)

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_ TI \_\_\_\_\_ JA \_\_\_\_\_ DH \_\_\_\_\_ SZ \_\_\_\_\_

**NANCY BRENTON**  
Director of Human Resources



**Ph: 419.473.8225**  
**Fax: 419.473.8247**

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# washington local schools

TO: Patrick Hickey  
FROM: Nancy Brenton  
DATE: 6/10/2013  
RE: Policy Recommendations for June 19, 2013 Board Agenda

## Policy 1520 – Employment of Administrators

Changes in Ohio Revised Code revised the dates for renewal of administrative contracts. This updated policy also includes additional language recommended by NEOLA and consistent with state law.

EMPLOYMENT OF ADMINISTRATORS

**The Board of Education recognizes that** it is vital to the successful operation of the District that administrative positions created by the Board be filled with highly qualified and competent personnel.

The Board shall approve the employment, determine the compensation, and establish the term of **said** employment for each administrator **employed by the Board. Individuals may be employed as administrators pursuant to a limited contract for a term not to exceed three (3) years, unless the individual has been employed by the Board as an administrator in the District for three (3) or more years, in which case his/her term of the contract shall be for not more than five (5) years and, unless the Superintendent recommends otherwise, not less than two (2) years. If, however, the Superintendent so recommends, the term of the contract of an individual who has been employed as an administrator in the District for three (3) years or more may be one year. All subsequent contracts granted to such individual must be for a term of not less than two (2) years and more than five (5) years.** ~~Such approval shall be given only to those candidates recommended by the Superintendent.~~

**The Board shall only employ those candidates nominated by the Superintendent, unless otherwise authorized by law (see below).**

Individuals employed in the following categories shall be considered members of the administrative staff:

- ~~A.~~ Assistant Superintendent
- ~~B.~~ Directors
- ~~C.~~ Principals
- ~~D.~~ Association / Assistant Principals
- ~~E.~~ Coordinators / **Managers**
- ~~F.~~ Supervisors **and Assistant Supervisors**
- ~~G.~~ Network Administrator

Any person employed as an assistant superintendent, principal, assistant or associate principal, or other administrator shall possess a valid certificate/**license** issued pursuant to Ohio law and shall file a copy of his/her certificate/**license** with the District.

**To the extent permitted by law**, the Board may request the State Board of Education to issue a one (1) year temporary educator license to a candidate recommended by the Superintendent for an administrative position, provided the candidate is of good moral character and has earned at least a baccalaureate degree in a field related to finance or administration from an accredited institution of higher learning or has at least five (5) years of recent work experience in education, management, or administration.

Relatives of Board members may be employed by the Board, provided the member of the Board does not participate in any way in the discussion or vote on the employment when such a conflict of interest is involved.

**Applications for employment as an administrator will not be accepted from any current Board member. If a Board member wishes to apply for a position on the administrative staff, his/her resignation must be accepted by the Board prior to submitting an application.**

**The employment of administrative staff members prior to approval by the Board is authorized when their employment is required to maintain continuity in the educational program. Employment shall be recommended to the Board at the next regular meeting.**

**Prior to employment, the candidate selected must pass a background check performed by the Bureau of Criminal Identification and Investigation and/or the Federal Bureau of Investigation.**



The Superintendent may recommend and the Board may approve the reemployment of an administrative staff member at any regular or special meeting held during the period beginning on the first day of January of the calendar year immediately preceding the year of expiration of the employment contract and ending on the **first day of June** ~~last day of March~~ in the year the employment contract expires.

The Board may, by a three-fourth's (3/4's) majority vote of its full membership, reemploy an assistant superintendent, principal, **assistant or** associate principal, or other administrator whom the Superintendent refuses to nominate. If need be, **and to the extent permitted by law**, the Board may request the State Board of Education to issue a one (1) year temporary educator license to an administrator whom the Superintendent has refused to nominate for reemployment in an administrative position, provided the candidate is of good moral character and has earned at least a baccalaureate degree in a field related to finance or administration from an accredited institution of higher learning or has at least five (5) years of recent work experience in education, management, or administration.

Before taking action to renew or non-renew the contract of any administrator **and prior to the first day of June of the year in which the administrator's contract expires**, the Board shall notify each such administrator of the date his/her contract expires and inform the administrator that s/he may request a meeting with the Board to discuss its reasons for considering renewal or non-renewal of his/her contract. Upon the request of the administrator, the Board shall meet with him/her in executive session. The administrator shall be permitted to have a representative of his/her choice present at that meeting.

If the Board fails to provide the evaluations as required by Board Policy ~~1530~~ or if the Board fails to provide, following the request of the administrator, a meeting for the purpose of discussing the Board's reasons for considering renewal or non-renewal of the administrator's contract, then the administrator shall be automatically reemployed at the same salary plus any increments that may be authorized by the Board, and the term of reemployment shall be one (1) year, unless the individual has been employed as an administrator by the District for three (3) years or more in which case the reemployment shall be for a term of two (2) years.

Furthermore, an administrator shall be deemed reemployed upon expiration of his/her contract term unless the administrator notifies the Board to the contrary on or before the **fifteenth** ~~first~~ day of June, or unless the Board either reemploys the administrator for a succeeding term or gives written notice of its intent not to reemploy the administrator on or before the **first day of June** ~~last day of March~~ in the year in which said contract expires. In such instances, the reemployment shall be at the same salary plus any increments that may be authorized by the Board, and the term of reemployment shall be one (1) year, unless the individual has been employed as an administrator by the District for three (3) years or more in which case the reemployment shall be for a term of two (2) years.

**Any administrator's** intentional misstatement of fact material to qualifications for employment or reemployment, or to the determination of salary, shall be considered by this Board to constitute grounds for dismissal.

All administrators shall become familiar with the policies of the Board and other such guidelines, regulations, memoranda, bulletins, and handbooks that pertain to their duties in the District. Any administrator employed by the Board who shall be guilty of any willful violation of the policies of the Board shall be guilty of gross insubordination and shall be subject to dismissal or such lesser penalty as the Board may prescribe.

Except by mutual agreement of the parties thereto, no ~~administrative staff member~~ **administrator** shall be transferred during the term of his/her contract to a position of lesser responsibility. Furthermore, no contract may be terminated or suspended except in accordance with State law.

**The Superintendent shall prepare administrative guidelines for the recruitment and selection of administrative staff.**

R.C. 2909.34, 3319.01, 3319.02, 3319.07, 3319.16, 3319.17, 3319.171, 3319.225  
R.C. 3319.27, 3319.36

**13. Athletic Code of Conduct**

The Superintendent recommends that the Board approve the Athletic Code of Conduct as presented.

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_ TI \_\_\_\_\_ JA \_\_\_\_\_ DH \_\_\_\_\_ SZ \_\_\_\_\_

## EXECUTIVE SUMMARY

### Whitmer Athletic/Activity Code of Conduct

**To: Patrick Hickey**

**From: Tom Snook**

**Date: June 11, 2014**

**Subject: Whitmer Associate Principal of Athletics/Activities: Thomas Snook**

Below please find the summary of the changes made to the Whitmer Code of Conduct. The code was last revised in 1997. A few changes were made to the code of major substance while a few items were updated to match current practices.

1. **Added:** the Cover Page has been used for the last two years as a means of verifying that parents have reviewed all appropriate materials for students to participate in athletics and activities. This was added during the OHSAA investigation. In the past many items needed a signature. The cover page cleans up the process.
2. **Academic Eligibility for Junior High:** Updated the junior high academic eligibility to meet the current OHSAA standards. The text is taken directly from the OHSAA manual.
3. **Prohibitions:** Added - **Attendance.** This prohibition allows for the enforcement of the code of conduct for those students that are found to have knowingly attended a drinking party. In the past, students attending parties where alcohol was consumed could not be coded unless they possessed or consumed alcohol. Some students were not coded because we could not prove they had consumed alcohol. This alleviates the loophole.
4. **Penalties for Violations:** removed that the building principal will notify parent of violation. This has been conducted by the Athletic Director. Just cleaned up the procedure to match current practices.
5. **Self-referral:** added "an ongoing" to the drug and alcohol abuse problem. In the past students have used this clause to avoid punishment by being the first to "self-refer." Students who violated the code and worried that they were going to be punished would then self-refer to avoid being coded. Adding "an ongoing" problem will force students to demonstrate there has been ongoing abuse. Also added the last sentence in the section to again state that students cannot use this section to avoid punishment.
6. **General Misconduct:** changed from principal/designee to Athletic Director to follow current practices.
7. **Due Process/Disciplinary Procedures:** removed old process and added the due process to the appeal procedures. Cleaned up the wording in the Disciplinary Procedures to better match current practices.



**WASHINGTON LOCAL SCHOOLS  
CODE OF CONDUCT**

PLEASE CAREFULLY READ THIS ENTIRE NOTICE BEFORE SIGNING THE PARENT/STUDENT SIGN OFF FORM INCLUDED IN THIS PACKET. **FRONT FORM IN THIS PACKET.** RETURN COMPLETED FORM WITH YOUR COMPLETED PHYSICAL TO THE HEAD COACH THE NIGHT OF THE PARENT MEETING

**PREAMBLE**

The Washington Local Schools' extracurricular programs provide student participants with the opportunity to grow mentally, morally, physically and emotionally. This code of conduct seeks to promote and enforce compliance with rules and regulations for participation.

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**CODE OF CONDUCT FOR EXTRACURRICULAR ACTIVITIES**

As a participant, I have read and agree to abide by the Code of Conduct for Students in Grades 7 – 12 for participation in Washington Local Extracurricular Activities as approved by the Board of Education. As parent / guardian, I have read the Code and will encourage my son / daughter to actively abide by the Washington Local Code of Conduct.

**ASSUMPTION OF RISK**

We, students and parents / guardians, acknowledge that participation in extracurricular activities can be dangerous and involve the possibility of serious injury. We hereby assume all of the risks associated with participation and agree to hold harmless the Washington Local School District, its employees, coaches, athletic trainers, representatives, agents, and volunteers from any and all liability.

**INJURY MEDICAL COSTS**

We, as parents / guardians, will be totally responsible for any and all injury medical costs incurred by this student as a result of participation in any extracurricular activity.

**HELMET WARNING**

No helmet can prevent all head or neck injuries a player might receive while participating in football, hockey, or any sport requiring the use of a helmet. Do not use the helmet to butt, ram, or spear an opposing player. This is in violation of sporting rules and such can result in severe head or neck injuries, paralysis, or death to you and possible injury to your opponent. I certify that I have read and understand this warning.

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**CODE OF CONDUCT FOR STUDENTS IN GRADES 7-12  
FOR PARTICIPATION IN WASHINGTON LOCAL  
EXTRACURRICULAR ACTIVITIES**  
-----

## **PARTICIPATION REQUIREMENTS**

In order to participate in extracurricular activities at Washington Junior High, Jefferson Junior High, and Whitmer High School, a Code of Conduct/Student Commitment Form must be signed each year by student participants and their parents/guardians, to remain in effect for one full year from the date signed.

Violations of this Code of Conduct by a junior high student will not be counted toward cumulative violations when the student enters Whitmer High School.

Penalties imposed under this Code of Conduct are independent of, and in addition to, any academic suspension, expulsion, or other disciplinary penalty. The terms of this Code of Conduct apply to student conduct throughout the calendar year, regardless of whether school is in session or whether a violation occurs at school or school-related event.

### **1. ACADEMIC ELIGIBILITY/ATHLETICS**

~~**Junior High:** Eligible students must have satisfactorily completed work in at least 75% of subjects carried the preceding grading period.~~

~~Students must be passing in at least 75% of subjects carried during the grading period of participation.~~

#### **Scholarship Standards for students in Grades 7-8**

In accordance with bylaws 4-4-4 and 4-4-5/OHSAA, students who are enrolled in a member 7-8<sup>th</sup> grade school for the 2012-13 school year will be required to **pass a minimum of five courses of all subjects taken** in the preceding grading period.

**4-4-4-** A student enrolled in the first grading period after advancement from the eighth grade must have passed **a minimum of five of all** subjects carried the preceding grading period in which the student was enrolled.

**4-4-5** – A student enrolling in the seventh grade for the first time will be eligible for the first grading period regardless of the previous academic achievement. Thereafter, in order to be eligible, a student in grade 7 or 8 must be currently enrolled in school the immediately preceding grading period and received passing grades during that grading period in **a minimum of five** of those subjects in which the student received grades.

We understand that some schools may have to add a course for students who are only taking four courses. For students taking just five courses there will be no margin for error as failing even one course will cause a student to be ineligible for a grading period. Please keep in mind that all subjects in which the student will receive a grade or a P/F or S/U will count. Thus, if a student is taking three electives in a grading period, each of the grades in those subjects would count toward this standard.

#### **High School:**

SEE STUDENT HANDBOOK: ELIGIBILITY FOR THE **2013-14** SCHOOL YEAR

## 2. ACADEMIC ELIGIBILITY/EXTRA CURRICULAR ACTIVITIES

Junior High: Academic requirements will be defined in club or organization constitutions; enforcement is the responsibility of the club advisor.

High School: Academic requirements will be defined in club or organization constitutions; enforcement is the responsibility of the club advisor.

## 3. PROHIBITIONS

Participants in any extracurricular activity may NOT:

Tobacco: Possess, use, sell, or distribute tobacco products in any form including “smokeless.”

Alcohol: Possess, use, sell or distribute alcoholic beverages. This prohibition is understood to include being observed drinking, admitting drinking, having alcohol odor detectable on breath, or being in possession of alcohol.

Drug and Substance Abuse: Possess, dispense, sell, use, drugs or drug paraphernalia. This prohibition includes, but is not limited to, narcotics, inhalants, mind-altering substances, anabolic steroids, human growth hormones, and drug look-alike substances. This prohibition does not include use of medication as prescribed for the student by a physician. The prohibition does include dispensing and/or selling prescribed drugs to other students.

Attendance: No student-athlete shall knowingly attend any party or other social gathering where underage drinking and/or drug use occurs. Any student-athlete who is found to have voluntarily remained in the vicinity of a gathering prohibited by this section shall be guilty of a violation of this rule whether or not he or she consumes or uses any prohibited substance.

## 4. CUMULATIVE VIOLATIONS

After the first violation of any prohibition under this Code of Conduct, any additional violation will be dealt with as a next-level violation, regardless of whether the additional violations involve different prohibitions. For example, if a student has violated the ban on tobacco use, and subsequently violates the ban on the use of alcohol, the penalty imposed will be that prescribed for a second violation under the alcohol abuse provisions of this Code of Conduct.

## 5. PENALTIES FOR VIOLATIONS

Parents/guardians and student participants will be notified in writing by the Associate Principal/Athletic Director and/or building principal when violations are found to have occurred. Copies of notices will be kept on file with the athletic director ~~or building principal~~.

A student participant who is penalized for violation of this Code of Conduct shall not be permitted to participate in any extracurricular activity during the term of the penalty.

When a student is denied participation for a number of school days under this Code of Conduct, the student will also be denied participation during any intervening weekends, holidays, or other days when school is not in session.

Denial of participation is for all activities if a student is involved in multiple activities simultaneously.

## **PENALTIES FOR TOBACCO, ALCOHOL AND OTHER DRUG ABUSE**

**First Violation:** Student will be denied participation for the remainder of the school year in which the violation occurred and will receive no post-season honors or awards.

**Second Violation:** Student will be denied participation in extracurricular activities for one calendar year from the date of the violation except as exempted under cumulative violations for junior high students.

**Third Violation:** A junior high student will be denied participation in all extracurricular programs for the remainder of his/her junior high career. A high school student will be denied participation in all extracurricular programs for the remainder of his/her high school career.

- 1.) If the student found in violation agrees to go through a drug/alcohol assessment or rehabilitation program approved by the school administration and demonstrates he/she is following program assessment and treatment recommendations, the period of time that the student is denied participation may be reduced by the athletic director and/or Hearing Council.
  - a) Regardless of participation in a drug/alcohol assessment or rehabilitation program, the student will be denied participation for a minimum of ten (10) school days.
  - b) If the violation occurs while the student is not currently participating, the student will be denied participation for a minimum of twenty percent (20%) of the regular athletic season, or twenty percent (20%) of the rehearsals, performances, competitions and events for extracurricular activities.
- 2.) A student denied twenty percent (20%) of participation may still actively try out for a team or event and practice. The penalty will be enforced when the athletic contest, performance, or competition begins for the next season or event.
- 3.) Self-referral: If a student seeks assistance for dealing with a **an ongoing** drug or alcohol abuse problem by self-referral to a coach, advisor, substance abuse coordinator and/or school administrator, and the student agrees to participate in a drug/alcohol assessment and rehabilitation program approved by the school administration and agrees to follow assessment/treatment recommendations, there shall be **NO DENIAL** of participation from extracurricular activities, unless a subsequent violation occurs. Refusal or failure to follow assessment/treatment recommendations will result in the application of the first-violation procedures.

The self-referral provision will **not** apply if a violation has already occurred and is then discovered as the result of investigation (active and/or ongoing) by school officials. For example, a student cannot use the self-referral provision if an investigation has been initiated for a suspected violation. **Self referral will not apply as a means of avoiding a code violation.**

**THE STUDENT AND HIS/HER PARENT/GUARDIAN ARE RESPONSIBLE FOR ANY EXPENSE INCURRED IN CONNECTION WITH THE STUDENT'S PARTICIPATION IN ANY SUBSTANCE ABUSE ASSESSMENT, REHABILITATION, OR TREATMENT PROGRAM.**

### **6. RELATED CONSEQUENCES**

Students who have been denied participation in extracurricular activities because of a violation of this Code of Conduct shall also forfeit the following:



- a) the opportunity to attend banquets as a team or club member.
- b) the receipt of school awards.
- c) the receipt of any outside awards unless such awards are determined prior to denial of participation.

## 7. GENERAL MISCONDUCT

Coaches or advisors may suspend a student from an individual activity for behavior not conducive to good morale. Violations of particular rules such as breaking curfew, being late for meetings, practices or contests, general disrespect towards coaches or advisors, players, other students, fans, unsportsmanlike conduct, or any other behavior detrimental to the players students or team will also be handled by the coach or advisor.

Repeat violations may result in further suspensions or denial of participation from the activity. The appropriate advisor may direct any hearing and make any determination regarding a participation penalty, unless otherwise directed by the principal/designee **Associate Principal/Athletic Director**. Such determinations may be appealed pursuant to the due process section of this code.

## 8. CRIMINAL LAW VIOLATIONS

Coaches or advisors will, upon consultation with the principal and athletic director, take disciplinary action in all cases of criminal law violations not previously addressed under this Code of Conduct. The disciplinary options available to coaches and advisors for students in grades 9-12 range from oral reprimand to a maximum penalty of denial of participation in extracurricular activities for the remainder of the student's career in this school district, as appropriate to the severity of the violation.

Coaches, advisors, and the respective Hearing Council will consider the recommendation from court officials in handling civil or criminal law violations. The Hearing Council may also recommend penalties up to and including permanent denial of participation.

### DUE PROCESS \_\_\_\_\_

~~In all cases involving suspension or denial of participation for more than twenty-four hours, students will be afforded due process. All appeals will be heard by the respective Hearing Council.~~

~~The Hearing Council, consisting of three members, and excluding the athletic director, coaches, and advisors, will be appointed by the respective principal with the approval of the superintendent.~~

## DISCIPLINARY PROCEDURE

1. The principal/designee **Associate Principal/Athletic Director or designee** will investigate the alleged violation by contacting the student, the student's parent/guardian, and any other individuals deemed necessary. The principal or designee **Associate Principal/Athletic Director or designee** will establish the appropriate penalty as soon as reasonably possible.
2. The Principal or designee **Associate Principal/Athletic Director** shall notify the student and the student's parent (s) of alleged violation of ~~part three (3)~~ this code. (Prohibitions)
3. The student and parent/guardian will be notified in writing by the Athletic Director ~~and/or building principal~~ when a violation is found to have occurred.

4. The decision may be appealed by submitting written request to the respective principal and should state the exact reason the decision is being appealed within 5 days of the date of determination of violation of the code (SEE APPEAL PROCESS).
5. ~~The appeal will be heard by the building Hearing Council which will issue its finding to the principal. The principal will notify the student and parent/guardian of the Council's decision.~~

## **APPEAL PROCESS/ DUE PROCESS**

1. The Principal will establish a date for the Appeal Hearing.
2. The appeal will be heard by the building principal in which all findings completed by the Associate Principal/Athletic Director will be reported to the principal.

**14. Lease Agreement for Westwood Building**

The Superintendent recommends that the Board enter into a one-year lease agreement with the Educational Service Center of Lake Erie West for the Westwood building at the same rates as last contract as presented:

- July 1, 2013 through June 30, 2014
- \$6,000 per month (no change from last agreement)

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_ TI \_\_\_\_\_ JA \_\_\_\_\_ DH \_\_\_\_\_ SZ \_\_\_\_\_

**DAVID L. BRINGMAN**  
Business Manager



Ph: 419.473.8228  
Fax: 419.473.8247

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## washington local schools

**TO:** Patrick Hickey  
**FROM:** Dave Bringman  
**DATE:** June 7, 2013  
**RE:** Westwood Lease

Enclosed please find a copy of a proposed lease for the Westwood building to the Educational Service Center of Lake Erie West. This contract runs from July 1, 2013, to June 30, 2014.

There is one change in item #1, "USE". The previous contract indicated a room for Adult Basic Literacy Education and English as a Second Language. The new proposed contract allows for two rooms for Washington Local Schools for preschool units.

The amount of the rent did not change and will remain at \$6,000.00 per month. No other contract language was changed.

I would recommend that the Board of Education approve this contract at the June board meeting. If you have any questions, please feel free to contact me.

DLB/ef

pc: Cherie Mourlam  
Jeff Fouke  
Jay Merritt

## LEASE

This lease entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by and between the BOARD OF EDUCATION OF THE WASHINGTON LOCAL SCHOOL DISTRICT, herein designated as "Lessor" and THE EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST, hereinafter designated as "Lessee."

In consideration of the rents and other consideration hereinafter set forth, said Lessor does hereby let and lease unto said Lessee, the premises and building known as WESTWOOD BUILDING located in the City of Toledo, Lucas County, Ohio (by street address known as 3939 Wrenwood, Toledo, Ohio 43623) including the fixtures and appurtenances attached thereto and including the parking lot and grounds adjacent to said building.

NOW THEREFORE, it is agreed as follows:

1] USE

Lessee shall use the leased premises to house approved programs of the Educational Service Center of Lake Erie West, **two (2) rooms for WLS preschool** units and for no other purpose.

2] RENT AND OTHER CONSIDERATIONS

The amount of rent shall be Six Thousand Dollars (\$6,000.00) per month (the "Rent") for a period of one (1) year beginning July 1, 2013 and ending June 30, 2014, with each installment payable in advance on or before the first of each month. It is the intention of the Lessor and the Lessee that the Rent herein specified shall be net to the Lessor in each year during the term of this Lease; that all costs, expenses, and obligations of every kind relating to the use of said property by the Lessee shall, be paid by the Lessee in addition to the Rent, and that the Lessor shall be saved harmless by the Lessee against same during the period of Lessee's occupancy.

3] TERM

This Lease shall be for a term of one (1) year beginning July 1, 2013, and ending June 30, 2014, subject to a reduction in term or cancellation under the following conditions:

The Lessee acknowledges that the Lessor may terminate this Lease at any time prior to the established termination date if the premises are reasonably required for school purposes. To effect such a termination, the Lessor must give 90 days notice to the Lessee in writing that the leased premises are required for school purposes. The Lessee further acknowledges that the Lessor may terminate this agreement with a 90-day notice in the event of a district catastrophe.

4] MAINTENANCE AND REPAIR

Prior to the actual commencement of the term of this Lease, Lessee agrees first to advise Lessor that the premises are acceptable. Thereafter, Lessee agrees to maintain said premises during the period of its occupancy in a condition substantially the same or better than at the time said premises have been initially accepted for occupancy as aforesaid.

5] CASUALTY, RISK, AND INSURANCE

The Lessor herein retaining ownership of said premises and having the insurable interest in the same and in its equipment, the Lessee agrees to and will reimburse Lessor for the premiums paid for such insurance during Lessee's occupancy. Lessee shall maintain its own insurance for its separately owned equipment and supplies.

In the event of damage to or destruction of the leased property, by fire or other casualty, the Lessor shall have the option of (a) repairing the damage from insurance funds paid on account of such casualty, or (b) if the damages cannot be reasonably repaired within a period of 90 days, declaring the Lease null and void and of no effect.

Lessor shall not be liable for any damage occasioned by failure of Lessee to keep said premises in repair during its occupancy and Lessor shall not be liable for any damage done or occasioned by any defect in said premises, its fixtures and equipment.

6] INDEMNITY

Lessee shall be solely responsible for any liabilities, expenses, and losses suffered by any persons, or the property leased herein as the result of any use thereof by the Lessee, its agents, and employees.

The premiums for any owner's liability insurance which Lessor may carry on the leased premises, even though Lessor is not responsible for the acts of the Lessee, shall be paid by Lessee in addition to the Rent.

7] LESSOR'S ACCESS

The Lessor, its agents or employees, shall have the right to inspect the leased premises at any and all reasonable times after reasonable advance notice.

8] ALTERATIONS AND IMPROVEMENTS

The Lessee is without authority to make any structural changes or permanent changes which may be necessary to comply with federal, state, or local law, and if Lessor is unable to make the same, unless funded by the State, this Lease shall become of no effect and Lessee shall vacate the premises if not suitable to state, federal or local law for continuing in its purpose hereinbefore set forth.

9] USE BY LESSEE

Lessee may use the premises only for education programs, except that Lessor, unless for good cause shown, will not withhold consent for use of the premises by community groups, subject to rules and regulations set forth by the Lessee and approved by the Lessor.

10] USE BY LESSOR

Lessor retains the right to use and to rent, or otherwise permit the use by others of the gymnasium and grounds of the leased premises at any time during the term of the Lease, so long as Lessee's use of the premises is not unreasonably interfered with.

11] LIENS

Lessee shall permit no liens to be placed upon the leased premises.

12] NO ASSIGNMENT

The Lessee shall not assign, mortgage, sublease, or encumber this Lease.

13] UTILITIES AND SERVICE

The Lessee shall pay all charges for gas, water, electricity, telephone, and any other utilities used, rendered, or supplied upon or in connection with the leased property premises as part of the operational costs, and shall indemnify the Lessor against any liability or damages on such account.

14] OPTION

The parties hereby agree that six months prior to the expiration of the term of this lease as set forth herein, the parties shall open negotiations for the renewal of this Lease. The terms and conditions of such renewal shall be renegotiated at such time. Said renewal and any new terms or conditions agreed to shall not be effective unless duly executed in writing by the parties to this Lease.

15] NOTICE

All notices or requests to be given to the parties hereto shall be deemed to be properly given, if they are sent by the other party, and addressed as follows:

If they are addressed to the Lessor, to:

Patrick Hickey, Superintendent  
Washington Local School District  
3505 West Lincolnshire Boulevard  
Toledo, OH 43606-1299

If addressed to Lessee, at:

Sandra Frisch, Superintendent  
Educational Service Center of Lake Erie West  
2275 Collingwood Blvd.  
Toledo, Ohio 43620-1148

All notices shall be in writing and be mailed by certified or registered mail in an envelope addressed as above described not later than the date upon which notice is required to be given pursuant to the terms of this Lease.



Signed at Toledo, Lucas County, Ohio, this \_\_\_\_\_ day of \_\_\_\_\_, 2012 **2013**.

Signed in the presence of:

\_\_\_\_\_ The Board of Education  
Washington Local School District

\_\_\_\_\_ By: \_\_\_\_\_  
~~David Hunter~~, **John Adler**, President  
Board of Education

STATE OF OHIO )  
COUNTY OF LUCAS )

By: \_\_\_\_\_  
Jeffery Fouke, Treasurer  
Board of Education

Before me, a Notary Public in and for said County, personally appeared ~~David Hunter~~, **John Adler**, President, and Jeffery Fouke, Treasurer, of said Board of Education of the Washington Local Schools of Lucas County, Ohio, who acknowledge that they do sign the foregoing instrument ~~in~~ **on** behalf of the said Board of Education of the Washington Local Schools of Lucas County, Ohio; and that said instrument is the voluntary act and deed of these officers and the voluntary act and deed of said Board of Education of the Washington Local Schools, Lucas County, Ohio, for the uses and purposes therein expressed.

IN TESTIMONY WHEREOF I have hereunto subscribed my name and affixed my official seal this \_\_\_\_ day of \_\_\_\_\_, 2012 **2013**.

\_\_\_\_\_  
Notary Public  
Commission Expires \_\_\_\_\_

Signed at Toledo, Lucas County, Ohio this \_\_\_\_ day of \_\_\_\_\_, ~~2012~~ **2013**. Signed in the presence of:

\_\_\_\_\_  
West Educational Service Center of Lake Erie

\_\_\_\_\_  
STATE OF OHIO )  
West )  
COUNTY OF LUCAS )  
By: \_\_\_\_\_  
Sandra C. Frisch, Superintendent  
Educational Service Center of Lake Erie

By: \_\_\_\_\_  
Richard A. Cox, Treasurer  
Educational Service Center of Lake Erie  
West

Before me, a Notary Public in and for said County, personally appeared Richard A. Cox, Treasurer and Sandra Frisch, Superintendent of the Educational Service Center of Lake Erie West of Lucas County, Ohio, who acknowledged that they do sign the foregoing instrument ~~in~~ **on** behalf of the said Educational Service Center of Lake Erie West of Lucas County, Ohio; and that said instrument is the voluntary act and deed of these officers and the voluntary act and deed of said Educational Service Center of Lake Erie West of Lucas County, Ohio, for the uses and purposes herein expressed.

IN TESTIMONY WHEREOF I have hereunto subscribed my name and affixed my official seal this \_\_\_\_ day of \_\_\_\_\_, ~~2012~~ **2013**.

\_\_\_\_\_  
Notary Public  
Commission Expires \_\_\_\_\_

## 15. Transportation Resolution

The Superintendent recommends that the Board approve the Transportation Resolution for the 2013-2014 school year as presented, finding that transportation of district students attending the non-public schools listed is unnecessary, unreasonable or impractical for the 2013-2014 school year.

---

### 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:

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

- |                                 |   |
|---------------------------------|---|
| 31. Shuer Center                | 42. Toledo Academy of Learning            |
| 32. St. Benedict School         | 43. Toledo Christian                      |
| 33. St. Catherine School        | 44. Toledo Junior Academy                 |
| 34. St. Joan of Arc             | 45. Toledo Public Schools Aviation Center |
| 35. St. Johns High School       | 46. Toledo Public Schools Tech Center     |
| 36. St. Joseph's (Sylvania)     | 47. Toledo School for the Arts            |
| 37. St. Patrick of Heatherdowns | 48. Toledo Seventh-Day Adventist          |
| 38. St. Pius School             | 49. Toledo Village Shule                  |
| 39. St. Rose                    | 50. West Side Montessori Center           |
| 40. Summit Academy              | 51. Wildwood Environmental Academy        |
| 41. Toddler Tech                |   |

BE IT FURTHER RESOLVED, that 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     |  |

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_ TI \_\_\_\_\_ JA \_\_\_\_\_ DH \_\_\_\_\_ SZ \_\_\_\_\_

**16. Award Contract / Hylant Insurance Agency**

The Superintendent recommends that the Board award the district insurance coverage to Hylant Insurance Agency (Ohio School Plan) in the amount of \$190,049.00 for a period from July 1, 2013, to June 30, 2014.

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_ TI \_\_\_\_\_ JA \_\_\_\_\_ DH \_\_\_\_\_ SZ \_\_\_\_\_

**DAVID L. BRINGMAN**  
Business Manager



Ph: 419.473.8228  
Fax: 419.473.8247

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## washington local schools

**TO:** Patrick Hickey  
**FROM:** Dave Bringman  
**DATE:** June 12, 2013  
**RE:** 2013 Insurance

Enclosed please find a tabulation sheet showing the two quotes we received for the school district's insurance coverage for 2013.

I am also enclosing a comparison sheet for the insurance pricing since 1999. The insurance coverage has increased slightly from last year's premium. The state wide property insurance is up about 14.8% over last year due to catastrophic events world-wide. Inflation increased approximately 3%.

The Ohio School Plan, Hylant Insurance, is the low quote. I am recommending that the Board of Education approve the quote from the Ohio School Plan in the amount of \$190,049.00.

If you or any of the board members have any questions, please feel free to contact me.

DLB/ef

pc: Jeff Fouke  
Cherie Mourlam

WASHINGTON LOCAL SCHOOL DISTRICT

INSURANCE QUOTES

June 2013

COMPANY	AGENT	PROPERTY	VEHICLES	BOARD LIABILITY	TERRORISM	COMMENTS	
Ohio Casualty	Ohio Schools Plan	\$0				Did not quote	\$ -
Liberty Mutual	Brooks Insurance	\$251,188	INC	INC		Did not meet specs	\$ 251,188
							\$ -
Ohio School Plan	Hylant	\$190,049	INC	INC			\$ 190,049
<b>CURRENT COVERAGE</b>							
Ohio School Plan	Hylant	\$167,833					\$167,833
Recommendation	Hylant	\$190,049					\$190,049

**17. Job Description**

The Superintendent recommends that the Board hold first reading on the job description as presented:

A. Director of Human Resources (UPDATED)

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_ TI \_\_\_\_\_ JA \_\_\_\_\_ DH \_\_\_\_\_ SZ \_\_\_\_\_

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**RECOMMENDATION IF FIRST READING IS WAIVED:**

The Superintendent recommends that the Board approve the job description as presented.

A. Director of Human Resources (UPDATED)

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_ TI \_\_\_\_\_ JA \_\_\_\_\_ DH \_\_\_\_\_ SZ \_\_\_\_\_





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# washington local schools

TO: Patrick Hickey  
FROM: Nancy E. Brenton  
DATE: June 12, 2013  
RE: Job Description

As part of our ongoing process to review and update the district job descriptions, I recommend the adoption of the following updated job description. The revisions bring this administrative job description in line with other administrative job descriptions recently adopted.

**Director of Human Resources - UPDATED**

**individual attention. infinite opportunities.®**

**Reports to:** Superintendent

**Supervises:** Executive Secretary of Human Resources, Substitute Office Secretary

**Classification:** SAAWLS

**Education, Licensure and Experience**

- Valid Ohio administrative certificate / license
- Master’s Degree **in school administration, human resources, or related field** ~~plus additional hours in school administration~~
- ~~Minimum of five~~ (5) years experience in administration with ~~at least three~~ (3) years teaching; **or an alternate combination of training and experience as approved by the Superintendent.**

**Knowledge, Skills & Abilities**

- Strong educational leadership skills consistent with ISLLC standards
- Student focus with demand for educational excellence
- Successful experience with personnel supervision and evaluation
- **Strong listening, observing, reading, verbal, nonverbal and written communication skills**
- **Strong organizational skills; manages projects effectively within established timelines and budget**
- Negotiations experience
- Familiar with state and federal laws regarding employment, including but not limited to, FMLA, ADA, Fair Labor Standards Act, and Ohio Revised Code
- 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 ~~consistent~~ **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. Serve as a resource to all administrators and employees in understanding and enforcing all provisions of law, Board Policy, Collective Bargaining Agreements, and administrative rules and regulations related to employment issues.
2. Oversee the maintenance of personnel records including, but not limited to:
  - Employment record files
  - Employee medical record files
  - Seniority lists
  - Performance evaluations
  - Applications for employment
  - Background checks
  - Licensure/certification
  - Tenure status

3. Develop and implement procedures for:
  - Recruitment and hiring of personnel
  - Employee promotion, transfer, bidding
  - Employee evaluation
  - Leaves of absence
  - Development and revision of job descriptions.
4. Work collaboratively with district administrators and supervisors to develop staffing plans and proposals that best meet student needs within financial and legal parameters.
5. Coordinate the development and revision of all Board policies. Chair the Policy Committee. Prepare and present recommendations to the superintendent to include on Board agendas.
6. Chair/serve on committees including, but not limited to:
  - Employee Recognition
  - New Employee Orientation
  - Local Professional Development Committee
  - United Way and Community Shares Drive
  - Employee Wellness Committee
  - Cost Containment Committee
  - Superintendent's Cabinet
  - Board negotiations team for classified and certified employee groups
7. Coordinate and implement district procedures in response to complaints and concerns.
  - Conduct grievance and disciplinary hearings
  - Conduct employee investigations
  - Coordinate non-renewal and termination documentation and proceedings
  - Respond to Ohio Civil Rights / EEOC complaints related to employment issues
8. Establish and maintain systems for securing and assigning high quality substitute employees.
9. Assist with implementation of employee compliance training to meet legal requirements and/or industry standards.
10. Serve on the Superintendent's Cabinet and work collaboratively with colleagues on district initiatives and projects.
11. Attend meetings of the Board of Education; prepare and/or present reports and proposals for Board agendas.
12. Perform other duties as assigned

**Working Conditions**

- Per Supervisor and Administrator Reference Handbook
- Possible contact with unruly students
- Possible occasional exposure to blood, bodily fluids, tissue
- Possible occasional exposure to hazardous chemicals

**18. Personnel**

**RECOMMENDATION #1 OF 2** The Superintendent recommends that the Board approve, via consent motion, personnel items as presented:

\*Submitted by HR Department\*

**RESIGNATIONS**

**A. Classified Personnel**

- |                   |                           |                                     |
|-------------------|---------------------------|-------------------------------------|
| 1. Jerry Brown    | Custodian<br>Whitmer      | 05/31/2013<br>Retirement<br>14 yrs. |
| 2. Deborah Ketzer | Classroom Aide<br>Jackman | 06/30/2013<br>Retirement<br>13 yrs. |

**B. Extra Duty Personnel**

- |                         |                                      |            |
|-------------------------|--------------------------------------|------------|
| 1. Ann Augustin         | #188-4 Jr. High Concert Band         | 06/30/2013 |
| 2. Brandon Bosch        | #75-1 Soccer Associate Coach         | 06/30/2013 |
| 3. Joann Dillon         | #171L-12a Safety Patrol Coord-Mdwvl  | 06/30/2013 |
| 4. Carrie Frey          | #171L-12b Safety Patrol Coord-Mdwl   | 06/30/2013 |
| 5. Katherine Hinds**    | #83 Volleyball-Head Coach            | 06/30/2013 |
| 6. Michael Hyttenhove** | #10-3c Football-Jr. High Coach (40%) | 06/30/2013 |
| 7. Ed Ickes**           | #10-4c Football-Jr. High Coach (15%) | 06/30/2013 |
| 8. Matthew Kruthaup**   | #10-3b Football-Jr. High Coach (30%) | 06/30/2013 |
| 9. Sarah Morrin         | #171L-13a Safety Patrol Coord-Monac  | 06/30/2013 |
| 10. Debra Rutkowski     | #217L-14b Elem Dept Chair-Grnwd      | 06/30/2013 |
| 11. Nicholas Specht**   | #10-4b Football-Jr. High Coach (15%) | 06/30/2013 |
| 12. Renee Stack         | #169L-11b Elem After School Act-McG  | 06/30/2013 |
| 13. Jamie Squibb        | #133 National Tech Honor Society     | 06/30/2013 |
| 14. Jill Taylor         | #169L-14b Elem After School Act-Grn  | 06/30/2013 |
| 15. Tyler Bush**        | #75-2a Soccer Associate Coach (50%)  | 06/30/2013 |

\*\*Consultants

**2. LEAVE OF ABSENCE**

**A. Certified Personnel**

- |                    |               |                         |
|--------------------|---------------|-------------------------|
| 1. Barbara Masters | Medical Leave | 06/05/2013 – 06/06/2013 |
|--------------------|---------------|-------------------------|

**B. Classified Personnel**

- |                       |                    |                         |
|-----------------------|--------------------|-------------------------|
| 1. Christopher Alford | Medical Leave      | 04/29/2013 – 05/29/2013 |
| 2. Jerry Brown        | Ext. Medical Leave | 05/15/2013 – 05/31/2013 |

### 3. NOMINATIONS – 2012/13

#### **A. Administrative Personnel**

1. Jenny Wietrzykowski Associate Principal – Jefferson  
(If days worked between June 20, 2013 –  
July 31, 2013) Partial Limited Contract to be  
Figured on per diem @ 210 days  
(\$371.10/day)  
Sched. 3.2, step 0 @ \$73,430 + Educational  
Stipend \$4,500 (SPEC) = \$77, 930

#### **B. Substitute Certified Personnel**

1. Ashley Madrigal
2. Haley O'Shea

#### **C. Classified Summer Help (As Needed Basis)**

<b>Bus Cleaning/Seat Repair</b>	<b>@ \$9.50/hr.</b>
<b>Computer Services Help</b>	<b>@ \$9.50/hr.</b>
<b>Custodian</b>	<b>@ \$9.50/hr.</b>
<b>Lawn Crew</b>	<b>@ \$9.50/hr.</b>

- |                        |                          |
|------------------------|--------------------------|
| 1. Sheri Caddarette    | 8. Rhonda Riebe          |
| 2. Ian Cole            | 9. Michael Skotynsky, II |
| 3. Stephanie Ewing     | 10. Donald Sroczynski    |
| 4. Christopher Glass   | 11. Hunter Worstell      |
| 5. Nickolas W. Hartman | 12. Barbara Weber        |
| 6. Kenny Hayes         | 13. Ava Yates            |
| 7. Jennifer Murray     |                          |

#### **D. Elementary Summer School Certified Personnel**

**\$25.56/hr. through June 30, 2013**  
**\$25.56/hr. effective July 1, 2013**  
**As Needed Basis**

1. Mindi Hazuda
2. Ann Manley
3. Cathryn Vaughan

#### **E. High School Summer School Program**

**\$25.56/hr. through June 30, 2013**  
**\$25.56/hr. effective July 1, 2013**  
**As Needed Basis**

1. Vincent Maraugh

**F. Outdoor Education @ \$75.00 per night**

Hiawatha – May 28, 29, and 30, 2013

1. Lesley Snyder 3 nights
2. Lina Young 3 nights

Shoreland – May 28, 29, and 30, 2013

1. Gregory Huebner 3 nights
2. Phillip Schiffler 3 nights
3. Megan Tuttle 3 nights

Wernert – May 20, 21, 22, and 23, 2013

1. Madeline Byers 4 nights
2. Joseph Delano 2 nights
3. James Jordan 4 nights
4. Katherine Kozikowski 4 nights
5. Stephen Wexler, Jr. 4 nights

**G. Elementary Music Program**

- |                  |            |              |           |
|------------------|------------|--------------|-----------|
| 1. Anthony Blank | Meadowvale | May 24, 2013 | \$ 200.00 |
| 2. Nancy Hattner | Monac      | May 2, 2013  | \$ 200.00 |

**H. Elementary Summer School Classroom Aide  
As Needed Basis**

- |                  |                        |
|------------------|------------------------|
| 1. Angela Deiter | Contracted Rate of Pay |
| 2. Karen Hubans  | Contracted Rate of Pay |
| 3. Jodi Stickler | Contracted Rate of Pay |

**I. Student Teacher Stipend**

- |                        |            |           |
|------------------------|------------|-----------|
| 1. Joshua Adams        | Whitmer    | \$ 119.70 |
| 2. Gerald Bell         | Jefferson  | \$ 64.13  |
| 3. Matthew Berman      | Whitmer    | \$ 59.85  |
| 4. Marc Berryman       | Washington | \$ 128.25 |
| 5. Amy Bettis          | Wernert    | \$ 119.70 |
| 6. Jennifer Bicanovsky | Hiawatha   | \$ 85.50  |
| 7. Jodi Caryer         | Wernert    | \$ 42.75  |
| 8. Michelle Finley     | Whitmer    | \$ 128.25 |
| 9. Jessica Gerig       | Meadowvale | \$ 42.75  |
| 10. Sara Gibson        | Whitmer    | \$ 64.13  |
| 11. Jodi Gordy         | Jackman    | \$ 128.25 |
| 12. Lucas Hoel         | Whitmer    | \$ 119.70 |
| 13. Gregory Huebner    | Shoreland  | \$ 128.25 |
| 14. Lorna Johnson      | Whitmer    | \$ 64.13  |
| 15. Pamela Klem        | Greenwood  | \$ 21.38  |
| 16. Amber Knaggs       | Whitmer    | \$ 119.70 |
| 17. Amanda Kosakowski  | Whitmer    | \$ 119.70 |
| 18. Kelly Larsen       | Shoreland  | \$ 128.25 |
| 19. Derek Meyer        | Whitmer    | \$ 119.70 |
| 20. Sarah Osborne      | Hiawatha   | \$ 42.75  |
| 21. Bethany Petras     | McGregor   | \$ 21.38  |
| 22. Eric Puffenberger  | Jefferson  | \$ 64.13  |



3. Gary Gorton	Music – District Step 1, Trng. (B.A.) 4	\$ 36,949.00
4. Hope Pawlaczyk	3 <sup>rd</sup> Grade – Shoreland Step 3, Trng. (B.A.) 4	\$ 41,132.00
5. Sarah Ropeik	2 <sup>nd</sup> Grade – Wernert Step 2, Trng. (M.A.) 5	\$ 43,224.00
6. Dusty Selman	Music – Monac Step 2, Trng. (B.A.) 4	\$ 39,041.00
7. Kimberly Stubleski	Counselor – Wernert Step 1, Trng. (M.A.) 5	\$ 41,132.00
8. Charles Townsend	Physical Ed. – Jackman Step 8, Trng. (M.A.) 5	\$ 55,773.00

**C. Extended Time**

1. Kimberly Stubleski	Counselor	7 days	\$ 1,547.98
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**D. English as Second Language (ESL) Instructors – One Year Limited Contract**

1. Jayne Odeneal	Step 0	\$ 26.33/hr.
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**E. Proficiency Tutors – One Year Limited Contract**  
**08/19/2013 – 06/05/2014**

1. Jordan Simmons	Whitmer	Step 1	\$ 26.58/hr.
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**F. Extra Duty Personnel**

1. Alexander Abitua**	#29-2c Wrestling-Jr High Coach (33%)	\$ 1,511.00
2. Colleen Aiken	#171L-12 Safety Patrol Coord-Mdwvl	\$ 2,091.00
3. Craig Aman	#169L-6b Elem After Sch Act-Hiawatha	\$ 1,917.00
4. Krista Balwinski	#210-2 Dept Chair-Whit-Foreign Lang.	\$ 4,532.00
5. John Bartley**	#75-2a Soccer Assoc Coach Boys (50%)	\$ 2,266.00
6. Molly Brown	#218L-9b Elem Head Teacher-Jackman	\$ 1,743.00
7. Tyler Bush**	#75-1 Soccer Associate Coach (Boys)	\$ 4,532.00
8. Brandan Carnes**	#28-1b Wrestling-Fresh Coach (50%)	\$ 2,266.00
9. Alysia Cloum	#217L-14b Elem Dept Chair-Grnwd	\$ 3,486.00
10. Michael Derr**	#29-3a Wrestling-Jr High Coach (88%)	\$ 3,988.00
11. Chris Duston**	#27-1b Wrestling-Assoc Coach (7%)	\$ 342.00
12. Chris Duston**	#29-2a Wrestling-Jr High Coach (33%)	\$ 1,511.00
13. Gary Kluczynski**	#29-2b Wrestling-Jr High Coach (33%)	\$ 1,511.00
14. Jean Kornowa	#152-b Book Club	\$ 349.00
15. Gregory Kubicki	#3-c Equipment Manager	\$ 2,736.00
16. Gregory Kubicki	#8-2b Football-Assoc Coach (19%)	\$ 1,351.00
17. Gregory Kubicki	#8-4b Football-Assoc Coach (20%)	\$ 1,422.00
18. Gregory Kubicki	#10-3a Football-Jr High Coach (20%)	\$ 1,087.00
19. Vincent Maraugh	#29-1 Wrestling-Jr. High Coach	\$ 5,438.00



20. Janice Marti	#171L-13a Safety Patrol Coord-Monac	\$ 1,046.00
21. Jennifer Mayo	#171L-15b Safety Patrol Coord-Shore	\$ 1,046.00
22. Chad Pennywitt	#169L-11b Elem After Sch Act-McG	\$ 1,743.00
23. Tony Scott	#217L-12b Elem Dept Chair-Mdwvl	\$ 3,486.00
24. Derick Stoup	#27-1a Wrestling-Assoc. Coach (93%)	\$ 4,538.00
25. Jodie Tucker	#133 National Tech Honor Society	\$ 1,046.00

\*\*Consultants

**G. Extra Duty Index Volunteers**  
**Accepting Services for Coaching**

1. Matthew Bodeman Football

**H. RtI Training @ \$100.00 per day**  
**August 14, 2013**

- |                      |                        |
|----------------------|------------------------|
| 1. Carrie Allsbrooks | 9. Donna Kolodziejczyk |
| 2. Carolyn Black     | 10. Joyce Kosakowski   |
| 3. Joyce Calmes      | 11. Sheri Lindsey      |
| 4. Layla Diebert     | 12. Sarah Osborn       |
| 5. Jessica Gerig     | 13. Ellen Palmer       |
| 6. Elizabeth Grimm   | 14. Martha Spencer     |
| 7. Kristina Houston  | 15. Amy Sylak          |
| 8. Erika Jackson     | 16. Shannon Twiggs     |

**I. Summer Curriculum Planning @ \$25.56/hr.**

- |                     |                         |
|---------------------|-------------------------|
| 1. Julie Buehrer    | 7. Tera Sakowski        |
| 2. James Floyd, Jr. | 8. Beverly Stormer      |
| 3. Gregory Huebner  | 9. Cathryn Vaughan      |
| 4. Shanna Huebner   | 10. Lindsey Wagner      |
| 5. Janice Marti     | 11. Stephen Wexler, Jr. |
| 6. Carrie Murnen    | 12. Lina Young          |

**J. Substitute Classified Personnel**

1. Sunpun Millimen

**K. All certified employees for Fiscal Year 2013/14 are approved for the following positions per the TAWLS Contract**

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

**L. Summer Academy training offered by IT Department**

- All **TAWLS** members for Fiscal Year 2013/14 are approved to be paid \$45.00/half day and \$90.00/whole day for Summer Academy
- All 9 and 10 month **OAPSE** members for Fiscal Year 2013/14 are approved to be paid \$45.00/half day and \$90.00/whole day for Summer Academy

**M. All Washington Local School Employees working any Athletic Event are approved to be paid \$30.00 per event**

**N. All Washington Local School Students working any Athletic Event are approved to be paid \$20.00 per event**

**5. RE-EMPLOYMENT OF PERSONNEL – 2013/14**

**A. Substitute Certified Personnel**

- |                    |                 |
|--------------------|-----------------|
| 1. April Doran     | 3. Haley O'Shea |
| 2. Ashley Madrigal | 4. Lisa Roe     |

**B. Substitute Classified Personnel**

- |                      |                          |
|----------------------|--------------------------|
| 1. Frederick Johnson | 5. Michael Skotynsky     |
| 2. David Koopmans    | 6. Michael Skotynsky, II |
| 3. William Noon      | 7. Greg Smith            |
| 4. Joseph Nowicki    | 8. Gary Thomas           |

**6. CHANGE OF CONTRACT**

**A. Certified Personnel**

- |                   |  |
|-------------------|--|
| 1. Matthew Berman | Whitmer<br>From 4 yrs. Trng. (B.A.), step 10<br>@ \$55,773 to 4.5 yrs. Trng.<br>(B.A.+18), step 10 @ \$57,864<br><b>Effective: 2013/14 school year</b>     |
| 2. James Clay     | Whitmer<br>From 5 yrs. Trng. (M.A.), step 18.5<br>@ \$75,642 to 5.5 yrs. Trng.<br>(M.A.+18), step 18.5 @ \$76,688<br><b>Effective: 2013/14 school year</b> |
| 3. Dana Edmonds   | CTC<br>From 4.5 yrs. Trng. (B.A.+18), step<br>18.5 @ \$68,322 to 5 yrs. Trng.<br>(M.A.), step 18.5 @ \$75,642<br><b>Effective: 2013/14 school year</b>     |

4. Brett Herr  
Jefferson  
From 4.5 yrs. Trng. (B.A.+18), step  
5 @ \$47,407 to 5 yrs. Trng. (M.A.),  
Step 5 @ \$49,498  
**Effective: 2013/14 school year**

5. Barbara Swartz  
Meadowvale  
From 5 yrs. Trng. (M.A.), step 27.5,  
@ \$78,779 to 5.5 yrs. To 5.5 yrs.  
Trng. (M.A.+18), step 27.5 @  
\$80,871  
**Effective: 2013/14 school year**

**B. Extended Time**

1. Barbara Swartz  
Meadowvale  
From Extended Time (7 days) @  
\$2,964.80 to Extended Time (7 days)  
@ \$3,043.54  
**Effective: 2013/14 school year**

**C. Extra Duty Personnel**

1. Carissa Glessner  
From Supplemental Contract #218L-9  
Elementary Head Teacher – Jackman @  
\$3,486 + 5% Longevity = \$3,660 to  
Supplemental Contract #218L-9a  
Elementary Head Teacher – Jackman @  
\$1,743 + 5% Longevity = \$1,830  
**Effective: 2013/14 school year**

2. Lynn Jager  
From Supplemental Contract #171L-15  
Safety Patrol Coordinator – Shoreland @  
\$2,091 + 10% Longevity = \$2,300 to  
Supplemental Contract #171L-15a Safety  
Patrol Coordinator – Shoreland @ \$1,046  
+ 10% Longevity = \$1,151  
**Effective: 2013/14 school year**

3. Elizabeth Ziegler  
From Supplemental Contract #152 Book  
Club @ \$697 to Supplemental Contract  
#152-a Book Club @ \$349  
**Effective: 2013/14 school year**

Moved by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_ TI \_\_\_\_\_ JA \_\_\_\_\_ DH \_\_\_\_\_ SZ \_\_\_\_\_



**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. Reference Handbooks**

The Superintendent recommends that the Board approve Reference Handbooks effective July 1, 2013 through June 30, 2015 as presented:

- A. Supervisors and Administrators of Washington Local Schools
- B. Non-Bargaining Classified Employees

Moved by: \_\_\_\_\_                      Seconded by: \_\_\_\_\_

Vote: FE \_\_\_\_\_      TI \_\_\_\_\_      JA \_\_\_\_\_      DH \_\_\_\_\_      SZ \_\_\_\_\_

**SUMMARY**  
**SAAWLS Handbook**  
**July 1, 2013 – June 30, 2015**

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**Financial Issues**

Base Salary: Increase 3% in 2013-14 / 0% in 2014-15  
No increase in stipends for advanced degrees/training.

Health Care: Match TAWLS and OAPSE changes as follows:

- Increase employee co-pay from \$10 to \$15 for visits to specialists
- Increase employee co-pay from \$25 to \$50 for emergency room visits
- Increase employee's share for the monthly premium in 2013-14 from \$50 to \$60 for family coverage and from \$20 to \$25 for single coverage
- Clarified that spouses must take insurance coverage from their own employer as long as they pay 50% or less of the premium.
- Cost sharing for any savings on the SAAWLS portion of insurance costs if the rate comes in below budget projections of 10% increase in FY14, 17.5% combined increase FY 14 & 15; and 25% combined increase in FY 14, 15 & 16:
  - 100% savings to SAAWLS if a one year insurance contract is under budget
  - 50% savings to SAAWLS if a two or three year contract is under budget

Unlike TAWLS or OAPSE, supervisors and administrators will increase their payment for monthly premiums to 10% in 2014-15. This is in exchange for pick-up of the employee's STRS increase from 10% to 14% over the next four years.

STRS Pick-Up: The 1% increase in employee contributions to STRS for each of the next four years will be picked up in exchange for increasing the employee's contribution to 10% for insurance premiums beginning 2014-15.

SERS Annuity: SERS contributions are not scheduled to increase. SERS employees will receive a contribution toward an annuity in an amount equal to the difference between SERS and STRS employee contributions (ie. 1% increase in each of the next four years). SERS employees will also begin paying 10% of the health insurance premium in 2014-15.

Waivers: Match TAWLS and OAPSE with an increase waivers for those who do not take insurance coverage.

- \$1,320 to \$1,368 for waiver of full family health coverage
- \$612 to \$636 for waiver of full family prescription coverage
- \$720 to \$960 for taking single health coverage if eligible for full family
- \$240 to \$348 for taking single prescription coverage if eligible for full family

Tuition: Maximum reimbursement was increased from \$1,200 to \$1,300 in 2013-14 and to \$1,400 in 2014-15.

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**Language Issues**

Evaluation: Updated evaluation language to coincide with new state laws on the required OPES that goes into effect July 1, 2013.

Personal Leave: Removed limitations on the reasons an employee may use personal days.

Cleanup: Updated outdated terminology, removed “temporary” language, and relocated items to make it easier to find information in the contract.

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## SUMMARY OF CHANGES Non-Bargaining Classified Handbook July 1, 2013 – June 30, 2015

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**Financial Issues** Same as OAPSE classified employees

Base Salary: Increase 3% in 2013-14 / 0% in 2014-15  
**\$250 one-time stipend for 2014-2015**

Health Care: Increase employee co-pay from \$10 to \$15 for visits to specialists  
Increase employee co-pay from \$25 to \$50 for emergency room visits  
Increase employee's share for the monthly premium from:

- \$50 to \$60 for family coverage
- \$20 to \$25 for single coverage

Clarified that spouses must take insurance coverage from their own employer as long as they pay 50% or less of the premium.

Cost sharing for any savings on the Non-Bargaining Classified portion of insurance costs if the rate comes in below budget projections of 10% increase in FY14, 17.5% combined increase FY 14 & 15; and 25% combined increase in FY 14, 15 & 16:

- 100% savings to Non-Bargaining if a one year insurance contract is under budget
- 50% savings to Non-Bargaining if a two or three year contract is under budget

Waivers: Increase waivers for those who do not take insurance coverage.

- \$1,320 to \$1,368 for waiver of full family health coverage
- \$612 to \$636 for waiver of full family prescription coverage
- \$720 to \$960 for taking single health coverage if eligible for full family
- \$240 to \$348 for taking single prescription coverage if eligible for full family

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### **Contract Cleanup**

Language "cleanup" does not make a change in the current procedures or rights of the employees.

- Added Reduction in Force Language that reflects Ohio law and current practice.
- Cleaned up language on Voluntary and Involuntary Transfers to coincide with the law and actual practice. Previous language made it sound as though non-bargaining classified employees might have rights to transfer into OAPSE positions in the same capacity as OAPSE employees. Revised language is consistent with the collective bargaining agreements and actual practice.
- Removed or replaced outdated language.

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### **Language Issues**

Personal Leave: Remove limitations on the reasons an employee may use personal days.

**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.