

April 22, 2015
Lincolnshire / 5:00 p.m.



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

1. Opening
 - A. Call to Order by the President
 - B. Roll Call by the Treasurer
 - C. Pledge of Allegiance
 - D. Community Comment

RECOGNITIONS AND PRESENTATIONS

- Girls Varsity Basketball Team / Highest Team GPA in the State

TREASURER'S REPORTS AND RECOMMENDATIONS

2. Minutes
3. Financial Reports and Investments
4. Authorization for Payment of Legal Fees
5. Acceptance of Tax Rates
6. FY 2015 Amended Appropriation Measure
7. Authorization to Submit Request to Participate in School Energy Conservation Program (HB 264)

SUPERINTENDENT'S REPORT

Staff Appreciation Week Proclamation

BOARD COMMUNICATION

ADMINISTRATOR REPORTS

SUPERINTENDENT'S RECOMMENDATIONS

8. Approve Employment
9. School Fees
10. Purchases Over \$25,000
11. Job Description and Salary Scale
12. Job Descriptions
13. Substitute Employee Rate of Pay
14. Memorandum of Agreement / OAPSE
15. Administrator Salary Recommendation
16. Executive Session
17. Personnel
18. Adjournment

1. Opening

A. Call to Order by the President

The April 22, 2015 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. Kiser _____ Mrs. Carmean _____ Mr. Ilstrup _____
Mr. Hunter _____ Mr. Langenderfer _____

Also present:

_____ Mr. Hickey, Superintendent
_____ Mrs. Moulam, Assistant Superintendent
_____ Mr. Fouke, Treasurer

C. Pledge of Allegiance

D. Community Comment

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

PROCEDURE FOR COMMUNITY COMMENT

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

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

2. Minutes

The Treasurer recommends that the Board approve the minutes of the regular meetings of March 14 and March 18, 2015 as presented.

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ TI _____ DH _____ JL _____

March 14, 2015

The Washington Local Board of Education met in regular session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on March 14, 2015, at 8:00 a.m. The following members were present:

Mr. Eric Kiser	Also, Mr. Patrick Hickey, Superintendent,
Mrs. Patricia Carmean	Mrs. Cherie Mourlam, Assistant Superintendent,
Mr. Thomas Ilstrup	and Mr. Jeffery Fouke, Treasurer.
Mr. David Hunter	
Mr. James Langenderfer	

Community
Comment

Rick Lawrence: 3543 Robin Rd., Toledo, OH 43623

Mr. Lawrence spoke of the value of instructional basketball and the opportunity for expanding the basketball league to include first through fourth grades. He pointed out that gym time is very limited.

Executive
Session
141-3/15

It was moved by Mr. Kiser and seconded by Mrs. Carmean to accept the Superintendent's recommendation to enter into Executive Session to consider the investigation of charges or complaints against a public employee, official, licensee, or student, to prepare for negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of employment, and to review negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of employment.

Yes: Mr. Kiser, Mrs. Carmean, Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer (5)

The Board entered into Executive Session at 8:10 a.m. The meeting was reconvened at 8:54 a.m. and did, in fact, consider the investigation of charges or complaints against a public employee, official, licensee, or student, prepare for negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of employment, and review negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of employment. All five Board members are still in attendance.

Items for
Discussion

Discussion was held regarding facilities and permanent improvement projects, including but not limited to: elementary additions/replacement of portables, Edgar street improvements, softball and baseball fields, tennis courts, turf, boiler replacement plan as part of HB 264, architect selection and future change orders, and the Shoreland PTO involvement of donation for concession stand. Superintendent Hickey clarified that the meeting in which he attended when the donation was requested for the Shoreland PTO, did include two members that he believed represented the Shoreland PTO. Lisa Dings (Secretary of the Shoreland PTO), Dave Bell (voting member of the Shoreland PTO) and Lisa Canales (previous Shoreland resident and friend of Lisa Dings who arranged the meeting) were present at the meeting.

Board President, Mr. Ilstrup declared a short recess at 9:48 a.m.
The Board returned from recess at 9:58 a.m.

It was moved by Mr. Hunter and seconded by Mr. Kiser that this meeting be adjourned at 11:10 a.m.

Adjournment
142-3/15

Yes: Mrs. Carmean, Mr. Ilstrup, Mr. Hunter, Mr. Kiser (4)
No: Mr. Langenderfer (1)

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

Approved: _____
(President)

Attest: _____
(Treasurer)

March 18, 2015

The Washington Local Board of Education met in regular session pursuant to the rules in the Administration Building, 3505 West Lincolnshire Boulevard on March 18, 2015 at 5:00 p.m. The following members were present:

Mr. Eric Kiser	Also, Mr. Patrick Hickey, Superintendent,
Mrs. Patricia Carmean	Mrs. Cherie Moulam, Assistant Superintendent,
Mr. Thomas Ilstrup	and Mr. Jeffery Fouke, Treasurer.
Mr. David Hunter	
Mr. James Langenderfer	

Tribute

Superintendent Hickey gave a tribute in memory of, Jim Terry.

Minutes:
143-3/15

It was moved by Mr. Hunter and seconded by Mr. Kiser to accept the Treasurer's recommendation to approve the minutes of the special meeting of February 7 and the regular meetings of February 11, February 18, and February 25, 2015 as presented.

Yes: Mrs. Carmean, Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer, Mr. Kiser (5)

Financial
Report and
Investments:
144-3/15

The Board was presented with the following reports for February:

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

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

Yes: Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer, Mr. Kiser, Mrs. Carmean (5)

Payment of
Legal Fees:
145-3/15

It was moved by Mr. Kiser and seconded by Mrs. Carmean to accept the Treasurer's recommendation to approve payment of legal fees billed by Bricker & Eckler in the amount of \$6,132.50 and Spengler Nathanson in the amount of \$1,067.50.

Yes: Mr. Hunter, Mr. Langenderfer, Mr. Kiser, Mrs. Carmean Mr. Ilstrup (5)

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

Purchases over \$25,000:
146-3/15

- A. **Guardian Alarm Co.: April 1, 2015 to December 31, 2015**
Camera / DVR System for all Washington Local Facilities
 Request from Jay Merritt
 Purchase Total.....\$32,878.17

Yes: Mr. Langenderfer, Mr. Kiser, Mrs. Carmean, Mr. Ilstrup, Mr. Hunter (5)

It was moved by Mr. Hunter and seconded by Mr. Kiser to adopt a resolution of Intent to Participate in the Ohio Schools Council Cooperative School Bus Purchasing Program as presented:

OSC Cooperative Bus Purchasing Program:
147-3/15

**Ohio Schools Council Cooperative School Bus Purchasing Program
Resolution of Intent to Participate: 2015-2016**

WHEREAS, the Washington Local Schools Board of Education wishes to advertise and receive bids for the purchase of three (3) 84-passenger forward-engine transit style buses and two (2) 72-passenger conventional style buses. The 2015-2016 Cooperative School Bus Purchasing Program fee is \$325.00

THEREFORE, BE IT RESOLVED the Washington Local Schools Board of Education wishes to participate and authorizes the Ohio Schools Council to advertise and receive bids on behalf of said Board as per the specifications submitted for the cooperative purchase of three (3) 84-passenger forward-engine transit style buses and two (2) 72-passenger conventional style buses.

The Board agrees to pay \$325.00 to Ohio Schools Council for the Cooperative School Bus Purchasing Program fee.

Yes: Mr. Kiser, Mrs. Carmean, Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer (5)

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

Gifts and Donations:
148-3/15

- A. **Miracle Lanes of Toledo, Inc.**
 Chuck Faller, General Manager
 5030 Jackman Road, Toledo, Ohio 43613
 - \$1,000 cash donation to be used for student programs.

B. Sandra and Gerald Beale

2328 Shoreland Avenue, Toledo, Ohio 43611

- \$200 cash donation to use toward supplies for Shoreland 1st grade classes.

Yes: Mrs. Carmean, Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer, Mr. Kiser (5)

Waive First
Read on
Policies:
149-3/15

It was moved by Mr. Hunter and seconded by Mr. Langenderfer to waive first reading on the following Board of Education policies:

- A. 5500 Student Code of Conduct – REVISED
- B. 5601 Transportation Rules of Conduct – REVISED
- C. 5610.04 Suspension of Bus Riding/Transportation Privileges – REVISED

Yes: Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer, Mr. Kiser, Mrs. Carmean (5)

Policies:
150-3/15

It was moved by Mr. Hunter and seconded by Mr. Langenderfer to accept the Superintendent's recommendation to approve the Board of Education policies as presented:

- A. 5500 Student Code of Conduct – REVISED
- B. 5601 Transportation Rules of Conduct – REVISED
- C. 5610.04 Suspension of Bus Riding/Transportation Privileges – REVISED

Yes: Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer, Mr. Kiser, Mrs. Carmean (5)

MOA:
TAWLS:
151-3/15

It was moved by Mr. Langenderfer and seconded by Mrs. Carmean to accept the Superintendent's recommendation to approve the Memorandum of Agreement between Administration and the Teachers' Association as presented:

- A. Attendance on Calamity or Emergency Days
- B. Whitmer Dean

ATTENDANCE ON CALAMITY OR EMERGENCY DAYS

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

Teachers will not be required to report to work when the schools are closed for the entire day due to extreme weather or undue emergency. On days when school opening is delayed, all personnel will be required to report to work at their regularly scheduled times, or as soon thereafter as safety dictates. In the event of a delayed opening of schools, all children reporting at other than the delayed time shall be admitted to the schools. On a day when one or more buildings are closed due to a non-weather emergency, administration shall issue guidelines for teacher attendance.

An individual on an approved paid leave, sick leave, personal leave, or funeral leave when a calamity/emergency day occurs will not be charged time from his/her eligible leave, and further, will not be docked for that day's pay.

When schools in the district are cancelled after a delayed opening, the principal may permit the staff to remain to work in the building until noon.

The work year is 186 days. Up to 7 weather/emergency days will be counted toward this total. Beyond 7 days, the days must be made up without additional compensation. Student days will equal 173.

The above language shall supersede and replace existing **Section 7 of Article 8** and **Section 4 of Article 10** of the TAWLS Agreement.

THIS MEMORANDUM IS UNDERSTOOD TO BE EFFECTIVE FOR THE 2014-2015 SCHOOL YEAR AND IS TO BE NON-PRECEDENT SETTING.

WHITMER DEAN

It is hereby mutually agreed between the Washington Local administration and TAWLS that:

At the present time, the Washington Local School District contracts with three Whitmer High School deans. Starting at the beginning of the 2015-16 school year, the district will hire a 4th high school dean.

Currently, each Whitmer dean is paid a stipend of \$5,229 (EDI # 227). In order to compensate for the 4th stipend, \$5,229 will be taken from the general fund and added to EDI #227.

EDI #	Position	Salary	# of Positions
227	Deans	\$5,229	4

Yes: Mr. Hunter, Mr. Langenderfer, Mr. Kiser, Mrs. Carmean, Mr. Ilstrup (5)

It was moved by Mr. Kiser and seconded by Mrs. Carmean to accept the Superintendent's recommendation to approve Change Orders as presented:

Change Orders:
152-3/15

A. Lake Erie Electric of Toledo, Inc.

- \$13,633.00
- Whitmer HVAC Improvements project

B. Earl Mechanical

- \$5,022.50
- Hot Water Boiler and Tank Replacement project

Yes: Mr. Langenderfer, Mr. Kiser, Mrs. Carmean, Mr. Ilstrup, Mr. Hunter (5)

Final
Payment:
153-3/15

It was moved by Mr. Kiser and seconded by Mrs. Carmean to accept the Superintendent's recommendation to approve Final Payment, including all Change Orders, as presented:

A. *Midwest Contracting, Inc.*

- \$170,219.25
- Whitmer HVAC Improvements project

Original Contact Sum	1,525,500.00
Net Change by Change Orders	176,692.43
Contract Sum to Date	1,702,192.43
Total Completed & Stored To Date	1,702,192.43
Retainage	0.00
Total Earned Less Retainage	1,702,192.43
Less Previous Certificates for Payment	1,531,973.18
Current Payment Due	170,219.25

Yes: Mr. Kiser, Mrs. Carmean, Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer (5)

Purchases
over \$25,000:
154-3/15

It was moved by Mrs. Carmean and seconded by Mr. Kiser to accept the Superintendent's recommendation to approve, per Policy 6320, the following requests from Bob Gulick, Director of Technology, for purchases over \$25,000 as presented:

A. NWOCA

- \$86,641.56
- Upgrade the current NWOCA Fiber Network within WLS from 1 GB to 10 GB

B. CDWG

- \$35,289.76
- One-year license of Microsoft Office for 710 Full-Time Equivalent Employees

Yes: Mrs. Carmean, Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer, Mr. Kiser (5)

Purchases
over \$25,000:
Addendum A
155-3/15

It was moved by Mr. Hunter and seconded by Mr. Langenderfer to accept the Superintendent's recommendation of Addendum A to authorize the purchase and installation of replacement turf for Whitmer Memorial Stadium from Maumee Bay Turf Center (MBTC), a UBU Network Partner, through the UBU vendor contract with Association of Educational Purchasing Agencies (AEPA) for \$369,995.

Rationale:

1. The Athletic Director has identified the need to replace the artificial turf at Whitmer Memorial Stadium in order to provide a safe playing surface, which is described in more detail in his executive summary dated March 4, 2015.

2. The Athletic Director explored options for the turf type and installation and recommends using MBTC, which is a UBU Network Partner, to remove the existing turf surface and install the UBU S5-M Turf prior to the start of the 2015/16 football season.
3. UBU is a current vendor partner of the AEPA, a joint purchasing program available to the District through its membership in the Ohio Schools Council, which is a member of Ohio Council of Educational Purchasing Consortia (OCEPC), the Ohio member of AEPA.
4. ORC 9.48 permits school districts to participate in joint purchasing programs of which they are members and to purchase items from participating members without further competitive bidding. AEPA has followed the same competitive bidding process applicable to public school districts in Ohio and determined that UBU was the lowest responsible bidder for artificial turf work.
5. MBTC has prepared a scope of work and pricing proposal for the Whitmer Memorial Stadium replacement turf work, based upon the UBU current AEPA contract and pricing.

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

1. Maumee Bay Turf Center's price proposal in the amount of \$369,995.00, and the scope of work for the Project, based upon the current AEPA contract with UBU, is approved.
2. The Superintendent and Treasurer are authorized to negotiate and sign an agreement with Maumee Bay Turf Center to perform the work for the Project for the amount stated above and to sign any required related documentation.

Yes: Mrs. Carmean, Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer, Mr. Kiser (5)

It was moved by Mr. Hunter and seconded by Mr. Langenderfer to accept the Superintendent's recommendation of Addendum B to retain Stough and Stough Architects as the design professional for the Campus Softball Project under the emergency exception included in the statutory qualification-based selection process in order to move forward with the project to achieve completion of the relocated tennis courts that are part of the project before the fall tennis season begins for the 2015/16 school year.

Purchases
over \$25,000:
Addendum B
156-3/15

Rationale:

1. The Campus Softball Project includes relocating the tennis courts to accommodate the new softball fields.

2. Work to relocate the tennis courts must begin as soon as possible in order to complete the work prior to the beginning of fall tennis for the 2015/16 school year.
3. Stough and Stough Architects is familiar with the District's facilities, has provided design services for many projects over the years, is qualified to provide the required design services, and is available to provide the needed services immediately.
4. ORC Section 153.71(B) permits a public owner to retain the services of a design professional when there is an emergency requiring immediate action without following the statutory qualification-based selection process.

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

1. The Campus Softball Project, which includes moving the tennis courts and completing the relocation prior to the beginning of fall tennis for the 2015/16 school year, is an emergency requiring immediate action, as provided in Ohio Revised Code Section 153.71(B), in order to avoid additional costs to the District.
2. The Superintendent and Treasurer are authorized to enter into an agreement for design services with Stough and Stough Architects for the Campus Softball Project, with a fee based upon 6.5% of the estimated construction cost for the work.

Yes: Mrs. Carmean, Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer, Mr. Kiser (5)

Superintendent Hickey recommended that the Board hold first reading on the job descriptions as presented:

First Reading: Job Descriptions

- | | |
|---|-----------|
| 1. Assistant Supervisor of Transportation – Revised | SAAWLS |
| 2. Auditorium Manager – Revised | TAWLS |
| 3. Bus Mechanic – Revised | OAPSE |
| 4. Bus Monitor – Revised | OAPSE |
| 5. Curriculum Consultant – NEW | TAWLS |
| 6. Department Chair/Facilitator-Special Ed. – Revised | TAWLS-EDI |
| 7. IT Manager – Revised | SAAWLS |
| 8. Junior High Curriculum Facilitator – Revised | TAWLS |
| 9. Nurse – Revised | TAWLS |
| 10. Preventative Bus Maintenance – Revised | OAPSE |
| 11. School Bus Driver – Revised | OAPSE |
| 12. School Psychologist – NEW | TAWLS |
| 13. Secretary-Bookkeeping – Revised | OAPSE |
| 14. Secretary-Business Services – Revised | N.B. |
| 15. Secretary-Payroll – Revised | OAPSE |
| 16. Speech Therapist – NEW | TAWLS |
| 17. Supervisor of Transportation – Revised | SAAWLS |
| 18. Whitmer Dean - Revised | TAWLS |

- | | |
|--|-----------|
| 19. Whitmer Musical and Fall Play-
Lighting and Sound Director – Revised | TAWLS-EDI |
| 20. Whitmer Musical and Fall Play-
Program and Ticket Chairman – Revised | TAWLS-EDI |
| 21. Whitmer Musical-Choreographer – Revised | TAWLS-EDI |
| 22. Whitmer Musical-Director – Revised | TAWLS-EDI |
| 23. Whitmer Musical-
Music Coordinator and Pit Orchestra Director – Revised | TAWLS-EDI |
| 24. Whitmer Musical-Piano Accompanist – Revised | TAWLS-EDI |
| 25. Whitmer Musical-Vocal Director – Revised | TAWLS-EDI |

It was moved by Mr. Hunter and seconded by Mr. Langenderfer to accept the Superintendent’s recommendation to enter into Executive Session to consider the employment of a public employee or official, consider the compensation of a public employee or official, consider the investigation of charges or complaints against a public employee, official, licensee, or student, and prepare for negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of employment.

Executive Session:
157-3/15

Yes: Mr. Ilstrup, Mr. Hunter, Mr. Langenderfer, Mr. Kiser, Mrs. Carmean (5)

The Board entered into Executive Session at 6:02 p.m. The meeting was reconvened at 6:49 p.m. and did, in fact, consider the employment of a public employee or official, consider the compensation of a public employee or official, consider the investigation of charges or complaints against a public employee, official, licensee, or student, and prepare for negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of employment. All five Board members are still in attendance.

It was moved by Mr. Langenderfer and seconded by Mr. Kiser to accept the Superintendent’s recommendation to approve, via consent motion, personnel items as presented:

Personnel:
158-3/15

1. RESIGNATIONS

A. Certified Personnel

- | | | |
|-----------------|--------------------|---------------------------|
| 1. Cynthia Coci | Cosmetology
CTC | 04/01/2015
Resignation |
|-----------------|--------------------|---------------------------|

B. Classified Personnel

- | | | |
|---------------------|----------------------------|---------------------------|
| 1. Katherine Benham | Classroom Aide
Hiawatha | 03/06/2015
Resignation |
| 2. Alisa Rowland | Computer Technician
CTC | 07/17/2015
Resignation |

Personnel
Continued

- | | | | |
|----|----------------|---------------------------------------|--------------------------------------|
| 3. | Teresa Spencer | Nutrition Service Worker
Shoreland | 06/30/2015
Retirement
11 years |
| 4. | William Wilson | Bus Driver
Transportation | 06/30/2015
Retirement
6 years |

C. Extra Duty Personnel

- | | | | |
|----|--------------|---------------------------|------------|
| 1. | Cynthia Coci | #130-02 CTSO Club Advisor | 04/01/2015 |
|----|--------------|---------------------------|------------|

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

- | | | | |
|----|--|-----------------|--------------------------|
| 1. | Sara Burditt | Personal Leave | 02/03/2015 – 06/30/2015 |
| 2. | Michelle Nakashima | Personal Leave | 03/04/2015 – 06/30/2015 |
| 3. | Carolyn Shackelford | Maternity Leave | 03/11/2015 – 03/24/2015* |
| | *Change from Personnel Agenda dated 02/18/2015 due to Doctor's note extending her sick time through 03/10/2015 | | |
| 4. | Heather Ulery | Personal Leave | 03/23/2015 – 03/31/2015 |

B. Classified Personnel

- | | | | |
|----|----------------|---------------|-------------------------|
| 1. | Terri Bell | Medical Leave | 02/01/2015 – 03/31/2015 |
| 2. | Michelle Sharp | Medical Leave | 02/09/2015 – 02/18/2015 |

3. NOMINATIONS – 2014/15**A. Classified Personnel**

- | | | | |
|----|-----------------------|---|------------|
| 1. | Beverly Schick-Cowell | Secretary to Business Services
Non-Bargaining Classified Employee
Step 3 @ \$43,827 | 03/30/2015 |
|----|-----------------------|---|------------|

B. Extra Duty Personnel

- | | | | |
|----|------------------------|---------------------------------|-------------|
| 1. | Matthew Bodeman, Sr.** | #068-1b Hockey-Associate Coach | \$ 1,532.00 |
| 2. | Vincent Dunn** | #068-1a Hockey-Associate Coach | \$ 2,000.00 |
| 3. | Cassandra Eaton** | #059-2 Softball-Associate Coach | \$ 4,880.00 |
| 4. | Rannae Hansen | #170L-14a Activities Dir.-Grnwd | \$ 349.00 |
| 5. | Courtney Siebenaller | #170L-14b Activities Dir.-Grnwd | \$ 349.00 |
| 6. | James Terry, Jr.** | #059-3 Softball-Associate Coach | \$ 4,880.00 |

**Consultants

C. Substitute Certified Personnel

1. Cheri Heinecke 2. Nicholas Miller 3. Julie Taylor

Personnel
Continued**D. Substitute Classified Personnel**

1. Jacqueline Frantz 4. Matthew Skotynsky
2. Shaun Lohbauer 5. Amelia Varnes
3. Sarah Rowland

E. Extra Duty Index Volunteers
Accepting Services for Coaching

1. Mark Boze Hockey

F. Stagehands @ \$8.10/hr.

1. Jimmy Annarino 2. Gabriel Saliza

G. Bus Driver Recertification @ \$100.00 each

1. Lisa Peters 2. Marilyn Schnapp (sub)

H. Physical Education Program @ \$200.00 per program

1. Craig Aman
Hot Shot Competition, Hot Shot Finals

I. Program Coordinator for Football Youth Camp and Football
Program Ad Sales

1. Chris Schmidbauer (Consultant) \$ 1,400.00

J. Teacher Honorarium Stipends

- | | | |
|------------------------|-----------|-----------|
| 1. Tammie Adduci | Jefferson | \$ 64.13 |
| 2. Gerald Bell | Jefferson | \$ 42.75 |
| 3. Jennifer Bicanovsky | Hiawatha | \$ 42.75 |
| 4. Jodi Caryer | Wernert | \$ 42.75 |
| 5. Ann Clark | Whitmer | \$ 64.13 |
| 6. Heather Densmore | Whitmer | \$ 42.75 |
| 7. Melissa Fitzgerald | Whitmer | \$ 85.50 |
| 8. Jeremie Forche | Shoreland | \$ 64.13 |
| 9. Sarah Gibson | Whitmer | \$ 112.22 |
| 10. Amy Hannan | Greenwood | \$ 64.13 |
| 11. Julie Hogan | Jefferson | \$ 42.75 |
| 12. Kimberley King | Monac | \$ 128.25 |
| 13. Jeffrey MacKenzie | Whitmer | \$ 42.75 |
| 14. Kylene Maroon | Whitmer | \$ 112.22 |
| 15. Wendy McCall | McGregor | \$ 128.25 |

16. Derek Meyer	Whitmer	\$ 42.75
17. Heather Noland	Whitmer	\$ 64.13
18. Sarah Osborne	Hiawatha	\$ 42.75
19. Joshua Scholl	Whitmer	\$ 37.41
20. Sarah Snell	Wernert	\$ 42.75
21. Roxanne Ward	Meadowvale	\$ 128.25
22. Janette Warren	Jefferson	\$ 64.13
23. Aaron Wolfe	Whitmer	\$ 42.75
24. R. Eric Worstell	Whitmer	\$ 42.75

K. O.G.T. Tutors @ \$25.56/hr.
March 2 – 6, 2015

- | | | |
|------------------------|---------------------------|----------------------|
| 1. Nicholas Jakutowicz | 3. Benjamin Palicki (Sub) | 5. Phyllis Siedlecki |
| 2. Matthew Mullan | 4. Eric Puffenberger | |

4. CHANGE OF CONTRACT

A. Certified Personnel

- | | |
|------------------|--|
| 1. Justin Keller | Whitmer
From 4.5 yrs. Trng. (B.A.+18),
step 15 @ \$67,276 to 5 yrs. Trng.
(M.A.), step 15 @ \$70,413
Effective: 2nd Semester |
|------------------|--|

Yes: Mr. Hunter, Mr. Langenderfer, Mr. Kiser, Mrs. Carmean, Mr. Ilstrup (5)

Adjournment:
159-3/15

It was moved by Mr. Langenderfer and seconded by Mr. Kiser that this meeting be adjourned at 6:52 p.m.

Yes: Mr. Langenderfer, Mr. Kiser, Mrs. Carmean, Mr. Ilstrup, 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 March as presented.

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ TI _____ DH _____ JL _____

SUMMARY OF CASH BALANCE BY FUND

03/31/2015

ACCOUNT TITLE	THIS MONTH ACTIVITY	FY BEGINNING BALANCE	YEAR TO DATE ACTIVITY	END OF MONTH CASH BALANCE
GENERAL	1,244,773.86	28,141,931.72	7,665,254.16	35,807,185.88
BOND RETIREMENT	0.00	0.00	0.00	0.00
PERMANENT IMPROVEMENT	142,508.24	5,460,711.58	587,984.97	6,048,696.55
BUILDING	-253,223.01	1,923,089.25	-1,719,727.62	203,361.63
FOOD SERVICE	20,166.09	9,787.89	-14,349.96	(4,562.07)
SPECIAL TRUST	274.85	99,397.39	-15,979.99	83,417.40
ENDOWMENT	9.50	52,332.77	4,692.05	57,024.82
UNIFORM SCHOOL SUPPLIES	-594.31	110,636.66	22,248.95	132,885.61
ROTARY-SPECIAL SERVICES	451.49	35,631.48	-4,434.34	31,197.14
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	32.51	107,125.36	-13,053.85	94,071.51
OTHER GRANT	0.00	1,656.76	0.00	1,656.76
DISTRICT AGENCY	0.00	886.00	-886.00	0.00
EMPLOYEE BENEFITS SELF INS.	-312,980.19	1,905,842.35	666,797.49	2,572,639.84
UNDERGROUND STORAGE TANK FUND	0.00	55,000.00	0.00	55,000.00
STUDENT MANAGED ACTIVITY	20,054.01	205,924.20	7,318.63	213,242.83
DISTRICT MANAGED ACTIVITY	3,524.05	320,872.64	1,782.80	322,655.44
AUXILIARY SERVICES	-6,818.53	87,416.02	514,310.12	601,726.14
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	9,900.00	0.00	19,800.00	19,800.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	0.00	4,987.87	12.13	5,000.00
MISCELLANEOUS STATE GRANT FUND	0.00	14,768.70	231.30	15,000.00
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	-50,171.00	89,927.39	-33,184.36	56,743.03
VOC ED: CARL D. PERKINS - 1984	4,998.41	7,814.66	12,398.51	20,213.17
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT A	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00
LIMITED ENGLISH PROFICIENCY	-1,000.86	9,187.26	-7,822.95	1,364.31
TITLE I DISADVANTAGED CHILDREN	6,601.56	89,060.06	-5,832.62	83,227.44
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY	-177.14	39,217.71	711.30	39,929.01
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00
REPORT TOTAL:	828,329.53	38,773,205.72	7,688,270.72	46,461,476.44

Summary of Revenue By Fund

03/31/2015

ACCOUNT TITLE	MONTH ACTUAL RECEIPTS	FISCAL YEAR EST. RECEIPTS	FYTD ACTUAL RECEIPTS	FYTD BALANCE UNCOLLECTED
GENERAL	7,715,700.47	76,003,767.00	65,754,189.58	10,249,577.42
BOND RETIREMENT	0.00	0.00	0.00	0.00
PERMANENT IMPROVEMENT	408,230.54	2,333,425.00	2,415,909.65	(82,484.65)
BUILDING	0.00	850.00	969.38	(119.38)
FOOD SERVICE	223,404.72	2,699,675.00	1,990,148.14	709,526.86
SPECIAL TRUST	274.85	46,300.00	8,636.09	37,663.91
ENDOWMENT	9.50	1,350.00	5,192.05	(3,842.05)
UNIFORM SCHOOL SUPPLIES	2,872.25	67,395.00	65,191.20	2,203.80
ROTARY-SPECIAL SERVICES	11,254.89	62,500.00	58,471.33	4,028.67
ADULT EDUCATION	0.00	0.00	0.00	0.00
PUBLIC SCHOOL SUPPORT	1,284.69	71,730.00	56,949.28	14,780.72
OTHER GRANT	0.00	0.00	0.00	0.00
DISTRICT AGENCY	0.00	5,000.00	0.00	5,000.00
EMPLOYEE BENEFITS SELF INS.	915,169.86	10,623,850.00	8,054,042.21	2,569,807.79
STUDENT MANAGED ACTIVITY	33,295.31	335,417.00	152,440.81	182,976.19
DISTRICT MANAGED ACTIVITY	43,061.90	853,490.00	499,609.76	353,880.24
AUXILIARY SERVICES	101.47	880,325.00	949,120.70	(68,795.70)
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00
DATA COMMUNICATION FUND	9,900.00	19,800.00	19,800.00	0.00
OHIO READS	0.00	0.00	0.00	0.00
VOCATIONAL EDUC. ENHANCEMENTS	0.00	51,640.35	5,030.29	46,610.06
MISCELLANEOUS STATE GRANT FUND	4,040.76	119,929.48	55,587.92	64,341.56
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00
IDEA PART B GRANTS	91,600.00	1,873,625.75	1,215,985.13	657,640.62
VOC ED: CARL D. PERKINS - 1984	9,785.24	203,348.19	171,240.64	32,107.55
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT A	0.00	0.00	0.00	0.00
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00
LIMITED ENGLISH PROFICIENCY	0.00	29,536.27	14,968.03	14,568.24
TITLE I DISADVANTAGED CHILDREN	212,200.00	2,700,449.23	1,605,458.08	1,094,991.15
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00
IMPROVING TEACHER QUALITY	15,700.00	300,512.70	195,957.03	104,555.67
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00
REPORT TOTAL	9,697,886.45	99,283,915.97	83,294,897.30	15,989,018.67

Processing Month: March 2015

(REVSEL)

Washington Local

Fnd Rcpt	Sec	Subjct	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd	
001	1111	0000	000000	000	GEN.PROP.TAX-REAL ESTATE	33,700,000.00	35,219,223.36	3,142,693.46	1,519,223.36-	104.5%
001	1121	0000	000000	000	TANG. PERS.PROP.TAX	25,598.00	25,597.88	.00	.12	100.0%
001	1211	0000	000000	000	TUITION - DAY SCHOOL	.00	.00	.00	.00	0.0%
001	1212	0000	000000	000	TUITION-SUMMER SCHOOL	5,000.00	383.00	63.00	4,617.00	7.7%
001	1221	0000	000000	000	TUITION SF-14	426,152.00	213,076.25	.00	213,075.75	50.0%
001	1223	0000	000000	000	SPECIAL ED./EXCESS COST	235,000.00	126,236.33	72,651.22	108,763.67	53.7%
001	1344	0000	000000	000	TRANSPORTATION FEES	130,000.00	72,179.67	9,688.13	57,820.33	55.5%
001	1410	0000	000000	000	INTEREST ON INVESTMENTS	33,000.00	31,611.43	4,348.15	1,388.57	95.8%
001	1740	0000	000000	030	CLASS FEES - WHITMER	3,294.00	2,571.00	870.00	723.00	78.1%
001	1740	0000	000000	055	CLASS FEES GREENWOOD	2,900.00	2,650.00	.00	250.00	91.4%
001	1740	0000	000000	060	CLASS FEES HIAWATHA	3,483.00	4,070.00	40.00	587.00-	116.9%
001	1740	0000	000000	090	CLASS FEES JACKMAN	3,331.00	3,250.00	.00	81.00	97.6%
001	1740	0000	000000	110	CLASS FEES MCGREGOR	5,175.00	4,915.25	20.00	259.75	95.0%
001	1740	0000	000000	120	CLASS FEES MEADOWVALE	5,170.00	5,500.00	60.00	330.00-	106.4%
001	1740	0000	000000	130	CLASS FEES MONAC	4,497.00	4,050.00	.00	447.00	90.1%
001	1740	0000	000000	150	CLASS FEES SHORELAND	3,940.00	3,680.00	.00	260.00	93.4%
001	1740	0000	000000	160	CLASS FEES TRILBY	.00	.00	.00	.00	0.0%
001	1740	0000	000000	170	CLASS FEES WERNERT	2,210.00	1,849.44	.00	360.56	83.7%
001	1790	0000	000000	000	SET ASIDE ADJUSTMENT TRANSFER	1,173,183.00-	1,348,183.00-	.00	175,000.00	0.0%
001	1810	0000	000000	000	RENTALS	95,000.00	62,905.25	3,315.00	32,094.75	66.2%
001	1820	0000	000000	000	CONTRIBUTIONS/DONATIONS	.00	2,492.00	.00	2,492.00-	0.0%
001	1830	0000	000000	000	OTHER LOCAL REIMBURSEMENT	.00	.00	.00	.00	0.0%
001	1880	0000	000000	000	ABATEMENT PAYMENTS	248,000.00	253,226.93	15,576.00	5,226.93-	102.1%
001	1890	0000	000000	000	OTHER RECEIPTS-LOCAL	75,000.00	98,677.01	13,334.30	23,677.01-	131.6%
001	1890	0000	000000	030	MISC. WHITMER FEES ADJUSTMENT	.00	.00	.00	.00	0.0%
001	1933	0000	000000	000	SALE & LOSS OF ASSETS	1,000.00	14,496.10	.00	13,496.10-	1449.6%
001	2400	0000	000000	000	PAYMENT IN LIEU OF TAXES - TIF	3,963,000.00	4,154,083.64	2,171,380.35	191,083.64-	104.8%
001	3110	0000	000000	000	SCHOOL FOUND.-BASIC ALLOW	23,152,000.00	17,674,973.83	2,157,709.27	5,477,026.17	76.3%
001	3131	0000	000000	000	10% AND 2.5% ROLLBACK	2,460,000.00	1,241,712.58	.00	1,218,287.42	50.5%
001	3132	0000	000000	000	HOMESTEAD EXEMPTION	1,645,000.00	830,305.31	.00	814,694.69	50.5%
001	3133	0000	000000	000	\$10,000 PERSONAL PROPERTY TAX EXEMPTIO	.00	.00	.00	.00	0.0%
001	3134	0000	000000	000	ELECTRIC DEREGULATION PROP TAX REPLACE	.00	.00	.00	.00	0.0%
001	3135	0000	000000	000	TANGIBLE PERSONAL PROPERTY TAX LOSS	6,144,455.00	3,072,227.53	.00	3,072,227.47	50.0%
001	3139	0000	000000	000	OTHER PROPERTY TAX ALLOCATIONS/CASINO	.00	.00	.00	.00	0.0%
001	3190	0000	000000	000	CASINO TAX REVENUE	355,000.00	345,493.48	.00	9,506.52	97.3%
001	3211	0000	000000	000	ECON DISADVANTAGED FUND	1,197,000.00	849,344.71	52,259.08	347,655.29	71.0%
001	3219	0000	000000	000	RESTRICTED CAREER TECH./SPECIAL EDUCAT	1,231,000.00	807,765.47	64,160.88	423,234.53	65.6%
001	4220	0000	000000	000	COMMUNITY ALTERNATIVE FUNDING SYSTEM (247,562.00	63,861.62	7,531.63	183,700.38	25.8%
001	5100	0000	000000	000	TRANSFERS - IN	.00	.00	.00	.00	0.0%
001	5220	0000	000000	000	GEN.FUND ADVANCES - IN	440,000.00	400,000.00	.00	40,000.00	90.9%
001	5300	0000	000000	000	REFUND PRIOR YEAR EXPEND.	161,000.00	161,780.51	.00	780.51-	100.5%
	** Fund 001	Sec 0000	Totals			74,830,584.00	64,406,006.58	7,715,700.47	10,424,577.42	86.1%
001	1790	9190	000000	000	SET ASIDE ADJUSTMENT TRANSFER	.00	.00	.00	.00	0.0%

Processing Month: March 2015

(REVSEL)

Washington Local

Fnd Rcpt	Sc	Subjct	OPU	Description	FYTD Receivable	FYTD Actual Receipts	MTD Actual Receipts	FYTD Balance Receivable	Pct. Rcvd
001	5100	9190	000000	000 TRANSFERS IN	.00	.00	.00	.00	0.0%
			** Fund 001	Sc 9190 Totals	.00	.00	.00	.00	0.0%
001	1790	9192	000000	000 SET ASIDE ADJUSTMENT TRANSFER	1,173,183.00	1,173,183.00	.00	.00	100.0%
			** Fund 001	Sc 9192 Totals	1,173,183.00	1,173,183.00	.00	.00	100.0%
001	1790	9193	000000	000 GENERAL OTHER CLASSRM MATERIAL/FEE	.00	.00	.00	.00	0.0%
001	1890	9193	000000	000 OTHER RECEIPTS-LOCAL	.00	.00	.00	.00	0.0%
001	2400	9193	000000	000 PAYMENT IN LIEU OF TAXES	.00	.00	.00	.00	0.0%
			** Fund 001	Sc 9193 Totals	.00	.00	.00	.00	0.0%
001	1790	9194	000000	000 BUS FUND ADJUSTMENT	.00	.00	.00	.00	0.0%
001	3212	9194	000000	000 BUS RESTRICTED GRANT	.00	.00	.00	.00	0.0%
			** Fund 001	Sc 9194 Totals	.00	.00	.00	.00	0.0%
001	1790	9196	000000	000 BUDGET RESERVE ADJUSTMENT	.00	175,000.00	.00	175,000.00-	0.0%
			** Fund 001	Sc 9196 Totals	.00	175,000.00	.00	175,000.00-	0.0%
Grand Total All Funds					76,003,767.00	65,754,189.58	7715,700.47	10,249,577.42	86.5%

Summary of Expenditures by Fund

03/31/2015

ACCOUNT ITEM	FYTD APPROPRIATION	FYTD ACTUAL EXPENDITURES	MONTH TO DATE EXPENDITURES	CURRENT ENCUMBRANCES	FYTD UNENCUM. BALANCE	FYTD % EXP OR ENCUM.
GENERAL	80,305,731.61	58,088,935.42	6,470,926.61	1,576,068.92	20,640,727.27	74.30
BOND RETIREMENT	0.00	0.00	0.00	0.00	0.00	
PERMANENT IMPROVEMENT	5,318,499.15	1,827,924.68	265,722.30	1,004,097.16	2,486,477.31	53.25
BUILDING	1,923,876.62	1,720,697.00	253,223.01	203,361.63	(182.01)	100.01
FOOD SERVICE	2,704,861.00	2,004,498.10	203,238.63	165,681.81	534,681.09	80.23
SPECIAL TRUST	43,117.50	24,616.08	0.00	9,337.50	9,163.92	78.75
ENDOWMENT	2,050.00	500.00	0.00	0.00	1,550.00	24.39
UNIFORM SCHOOL SUPPLIES	135,422.53	42,942.25	3,466.56	10,809.35	81,670.93	39.69
ROTARY-SPECIAL SERVICES	101,839.92	62,905.67	10,803.40	17,847.92	21,086.33	79.29
ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00	
PUBLIC SCHOOL SUPPORT	118,304.63	70,003.13	1,252.18	8,743.04	39,558.46	66.56
OTHER GRANT	1,656.76	0.00	0.00	249.00	1,407.76	15.03
DISTRICT AGENCY	4,846.00	886.00	0.00	0.00	3,960.00	18.28
EMPLOYEE BENEFITS SELF INS.	10,130,000.00	7,387,244.72	1,228,150.05	36,914.90	2,705,840.38	73.29
STUDENT MANAGED ACTIVITY	371,239.74	145,122.18	13,241.30	40,134.41	185,983.15	49.90
DISTRICT MANAGED ACTIVITY	966,210.40	497,826.96	39,537.85	61,714.94	406,668.50	57.91
AUXILIARY SERVICES	948,345.36	434,810.58	6,920.00	295,459.39	218,075.39	77.00
MANAGEMENT INFORMATION SYSTEM	0.00	0.00	0.00	0.00	0.00	
DATA COMMUNICATION FUND	19,800.00	0.00	0.00	0.00	19,800.00	
OHIO READS	0.00	0.00	0.00	0.00	0.00	
VOCATIONAL EDUC. ENHANCEMENTS	21,273.31	5,018.16	0.00	0.00	16,255.15	23.59
MISCELLANEOUS STATE GRANT FUND	84,641.24	55,356.62	4,040.76	0.00	29,284.62	65.40
ADULT BASIC EDUCATION	0.00	0.00	0.00	0.00	0.00	
IDEA PART B GRANTS	1,881,599.91	1,249,169.49	141,771.00	19,216.42	613,214.00	67.41
VOC ED: CARL D. PERKINS - 1984	160,964.27	158,842.13	4,786.83	8,681.70	(6,559.56)	104.08
TITLE II D - TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	
TITLE I SCHOOL IMPROVEMENT A	0.00	0.00	0.00	0.00	0.00	
TITLE I SCHOOL IMPROVEMENT G	0.00	0.00	0.00	0.00	0.00	
LIMITED ENGLISH PROFICIENCY	28,723.53	22,790.98	1,000.86	0.00	5,932.55	79.35
TITLE I DISADVANTAGED CHILDREN	2,694,509.29	1,611,290.70	205,598.44	20,373.98	1,062,844.61	60.56
DRUG FREE SCHOOL GRANT FUND	0.00	0.00	0.00	0.00	0.00	
IMPROVING TEACHER QUALITY	299,730.41	195,245.73	15,877.14	0.00	104,484.68	65.14
MISCELLANEOUS FED. GRANT FUND	0.00	0.00	0.00	0.00	0.00	
	108,267,243.18	75,606,626.58	8,869,556.92	3,478,692.07	29,181,924.53	73.05

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
001 0000	GENERAL FUND, COST CENTER								
	24,691,931.72	7,715,700.47	64,406,006.58	6,368,388.27	56,872,000.47	32,225,937.83	1,369,201.52	30,856,736.31	
001 9190	GENERAL FUND, TEXT/INSTR.MAT.SET-ASIDE								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 9192	GENERAL FUND, CAP.IMPR./MAINT.SET-ASIDE								
	0.00	0.00	1,173,183.00	102,538.34	1,216,934.95	43,751.95-	206,867.40	250,619.35-	
001 9193	GENERAL FUND, TAX ABATEMENT								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 9194	GENERAL FUND, SCHOOL BUS FUND								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001 9196	GENERAL FUND, HB 412-BUDGET RESERVE								
	3,450,000.00	0.00	175,000.00	0.00	0.00	3,625,000.00	0.00	3,625,000.00	
	TOTAL FOR Fund 001 - GENERAL:								
	28,141,931.72	7,715,700.47	65,754,189.58	6,470,926.61	58,088,935.42	35,807,185.88	1,576,068.92	34,231,116.96	
002 9602	BOND RETIREMENT, DEBT SERVICE-PERM.IMP.TAN								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
002 9613	BOND RETIREMENT, DEBT SERVICE - COPS								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
002 9699	BOND RETIREMENT, HB 264-WW ENERGY MNGT.PLA								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL FOR Fund 002 - BOND RETIREMENT:								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
003 9001	PERMANENT IMPROVEMENT, HORACE MANN P.I. FUND								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
003 9006	PERMANENT IMPROVEMENT - STADIUM RENOVATION								
	237,038.44	47.06	45,374.55	221,997.00	221,997.00	60,415.99	151,998.00	91,582.01-	
003 9013	PERMANENT IMPROVEMENT-TRILBY PROPERTY								
	7,543.53	0.00	0.00	0.00	7,543.53	0.00	0.00	0.00	
003 9099	PI LEVY FUND								
	5,216,129.61	408,183.48	2,370,535.10	43,725.30	1,598,384.15	5,988,280.56	852,099.16	5,136,181.40	
	TOTAL FOR Fund 003 - PERMANENT IMPROVEMENT:								
	5,460,711.58	408,230.54	2,415,909.65	265,722.30	1,827,924.68	6,048,696.55	1,004,097.16	5,044,599.39	

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
004	9613 BUILDING FUND							
	1,923,089.25	0.00	969.38	253,223.01	1,720,697.00	203,361.63	203,361.63	0.00
	TOTAL FOR Fund 004 - BUILDING:							
	1,923,089.25	0.00	969.38	253,223.01	1,720,697.00	203,361.63	203,361.63	0.00
006	0000 CAFETERIA, COST CENTER							
	9,787.89	223,404.72	1,990,148.14	203,238.63	2,004,498.10	4,562.07-	165,681.81	170,243.88-
	TOTAL FOR Fund 006 - FOOD SERVICE:							
	9,787.89	223,404.72	1,990,148.14	203,238.63	2,004,498.10	4,562.07-	165,681.81	170,243.88-
007	9013 WHITMER CAREER & TECHNOLOGY CTR SCHOLARSHIP							
	4,500.00	0.00	0.00	0.00	500.00	4,000.00	0.00	4,000.00
007	9067 TRUST FUNDS, EMPLOYEE RECOGNITION FUND							
	19,906.63	0.00	1,862.00	0.00	12,903.75	8,864.88	9,337.50	472.62-
007	9083 TRUST FUNDS, EMP.MEM.SCHOLARSHIP FUND							
	40,448.85	274.85	2,627.88	0.00	7,724.97	35,351.76	0.00	35,351.76
007	9088 TRUST FUNDS, STALE CHECKS							
	34,541.91	0.00	4,146.21	0.00	3,487.36	35,200.76	0.00	35,200.76
	TOTAL FOR Fund 007 - SPECIAL TRUST:							
	99,397.39	274.85	8,636.09	0.00	24,616.08	83,417.40	9,337.50	74,079.90
008	9011 JODI FRANCIS EDUCATION SCHOLARSHIP							
	15,546.82	3.34	5,025.94	0.00	500.00	20,072.76	0.00	20,072.76
008	9082 TRUST FUNDS, TRILBY SPORTSMEN SCHOLARSHIP							
	24,891.50	4.15	37.36	0.00	0.00	24,928.86	0.00	24,928.86
008	9085 TRUST FUNDS, K. E. BISHOP SCHOLARSHIP							
	5,617.74	0.94	8.53	0.00	0.00	5,626.27	0.00	5,626.27
008	9086 TRUST FUNDS, LA POINT SCHOLARSHIP							
	6,276.71	1.07	120.22	0.00	0.00	6,396.93	0.00	6,396.93
	TOTAL FOR Fund 008 - ENDOWMENT:							
	52,332.77	9.50	5,192.05	0.00	500.00	57,024.82	0.00	57,024.82
009	9700 SUPPLY RESALE/ART DISTRICT							
	2,321.29	614.00	7,959.50	672.08	7,322.80	2,957.99	1,131.00	1,826.99
009	9702 SUPPLY RESALE/ART JEFFERSON							
	298.96	30.50	1,285.50	437.56	1,605.46	21.00-	0.00	21.00-

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9703	SUPPLY RESALE/ART WASHINGTON	327.23	34.04	1,406.04	0.00	1,266.52	466.75	0.00	466.75
009 9704	MALCOLM-BAIN CENTER	11.00	0.00	0.00	0.00	0.00	11.00	0.00	11.00
009 9705	SUPPLY RESALE/BUSINESS WHITMER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9706	SUPPLY RESALE/CAREER PATHWAYS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9707	SUPPLY RESALE/COMPUTER TECH JEFFERSON	7,269.62	0.00	0.00	16.48	16.48	7,253.14	0.00	7,253.14
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	5,432.70	36.60	1,542.60	0.00	1,612.35	5,362.95	0.00	5,362.95
009 9711	SUPPLY RESALE/ENGLISH WASHINGTON	781.47	40.84	1,687.24	0.00	0.00	2,468.71	232.79	2,235.92
009 9712	SUPPLY RESALE/ENGLISH WHITMER	10,099.07	198.00	4,722.45	0.00	84.00	14,737.52	0.00	14,737.52
009 9713	SUPPLY RESALE/FAMILY & CONSUMER SCIENCE	646.76	46.00	310.00	35.95	1,780.99	824.23-	5,096.51	5,920.74-
009 9715	SUPPLY RESALE/FOREIGN LANGUAGE WHITMER	1,394.88-	204.00	4,577.00	0.00	5,189.20	2,007.08-	0.00	2,007.08-
009 9717	SUPPLY RESALE/ID'S HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9719	SUPPLY RESALE/GATEWAY TO TECHNOLOGY- JEFFERSON	111.25	61.00	2,571.00	0.00	0.00	2,682.25	0.00	2,682.25
009 9720	SUPPLY RESALE/GATEWAY TO TECHNOLOGY-WASHINGTON	495.00	68.07	2,812.07	0.00	0.00	3,307.07	0.00	3,307.07
009 9721	SUPPLY RESALE/INDUSTRIAL TECH WHITMER	754.04	45.00	1,793.25	0.00	2,111.50	435.79	0.00	435.79
009 9722	SUPPLY RESALE/MATH JEFFERSON	2,300.91	30.50	1,285.50	0.00	377.86	3,208.55	0.00	3,208.55

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
009 9723	SUPPLY RESALE/MATH WASHINGTON	34.04	0.00	260.75	6,539.06	0.00	6,539.06	
		5,393.77	1,406.04					
009 9724	SUPPLY RESALE/MATH WHITMER	0.00	0.00	0.00	11,921.13	0.00	11,921.13	
		11,921.13						
009 9725	SUPPLY RESALE/MUSIC DISTRICT	60.00	550.00	1,708.40	384.29	0.00	384.29	
		1,498.19	594.50					
009 9726	SUPPLY RESALE/OTHER DISTRICT	0.00	0.00	0.00	548.53	0.00	548.53	
		548.53						
009 9727	SUPPLY RESALE/PHYSICAL EDUCATION JR HIGH	0.00	5.00	512.00	619.37	0.00	619.37	
		1,116.37	15.00					
009 9728	SUPPLY RESALE/PHYSICAL EDUCATION WHITMER	0.00	39.98	191.61	273.94	0.00	273.94	
		143.55	322.00					
009 9729	SUPPLY RESALE/SCIENCE JEFFERSON	42.70	0.00	356.13	3,695.24	200.00	3,495.24	
		2,251.67	1,799.70					
009 9730	SUPPLY RESALE/SCIENCE WASHINGTON	47.65	0.00	2,010.98	3,923.39	1,097.33	2,826.06	
		3,965.92	1,968.45					
009 9731	SUPPLY RESALE/SCIENCE WHITMER	417.50	378.43	1,490.05	13,925.11	2,762.32	11,162.79	
		9,684.66	5,730.50					
009 9732	SUPPLY RESALE/SOCIAL STUDIES JEFFERSON	12.20	0.00	104.70	1,427.36	0.00	1,427.36	
		1,017.86	514.20					
009 9733	SUPPLY RESALE/SOCIAL STUDIES WHITMER	0.00	0.00	0.00	86.70	0.00	86.70	
		86.70						
009 9734	SUPPLY RESALE/SOCIAL STUDIES WASHINGTON	13.61	0.00	0.00	1,838.92	0.00	1,838.92	
		1,276.51	562.41					
009 9738	SUPPLY RESALE/INTRO TO HEALTH INFO MGMT	0.00	0.00	0.00	441.56	0.00	441.56	
		287.56	154.00					
009 9739	SUPPLY RESALE/HEALTH INFORMATION MGMT II	0.00	0.00	0.00	1,163.23	0.00	1,163.23	
		1,128.23	35.00					
009 9740	SUPPLY RESALE/INTRO TO DIGITAL GRAPHIC DESIGN	50.00	155.36	155.36	156.63	0.00	156.63	
		146.99	165.00					
009 9741	SUPPLY RESALE/EXPLORING HEALTHCARE	40.00	0.00	0.00	1,446.69	0.00	1,446.69	
		1,126.69	320.00					

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
009 9742	SUPPLY RESALE/INTRO TO AQUATIC ENVIRONMENT	30.00	0.00	0.00	0.00	30.00	0.00	30.00
009 9743	SUPPLY RESALE/INTRO TO AUTO TECH	178.38	0.00	156.00	0.00	334.38	0.00	334.38
009 9744	SUPPLY RESALE/INTRO TO COMPUTER NETWORK	197.94	0.00	161.00	0.00	358.94	0.00	358.94
009 9745	SUPPLY RESALE/INTRO TO HUMAN SERVICES	345.66	15.00	270.00	0.00	615.66	0.00	615.66
009 9746	SUPPLY RESALE/EXPLORING CAREERS IN EDUCATION	1,284.77	20.00	200.00	0.00	1,466.17	0.00	1,466.17
009 9747	SUPPLY RESALE/INTRO TO WELDING	61.06	0.00	270.00	0.00	331.06	0.00	331.06
009 9750	SUPPLY RESALE/PRE-ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9751	SUPPLY RESALE/STREET LAW	192.90	15.00	315.00	0.00	507.90	0.00	507.90
009 9752	SUPPLY RESALE - CRIMINAL LAW	711.50	0.00	175.00	0.00	886.50	0.00	886.50
009 9753	SUPPLY RESALE - YOUR LEGAL RIGHTS	40.23	20.00	70.00	0.00	110.23	0.00	110.23
009 9754	SUPPLY RESALE/AUTO MAINTENANCE	146.53	30.00-	60.00	252.00	45.47-	0.00	45.47-
009 9755	SUPPLY RESALE/AUTO TECH I	381.94	5.00	1,334.00	0.00	1,061.44	0.00	1,061.44
009 9756	SUPPLY RESALE/AUTO TECH II	55.57	0.00	515.00	0.00	94.57	0.00	94.57
009 9757	SUPPLY RESALE/BUS-COMP TECH I	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9758	SUPPLY RESALE/BUS-COMP TECH II	27.71-	0.00	0.00	0.00	27.71-	0.00	27.71-
009 9759	SUPPLY RESALE/CULINARY ARTS I	146.69-	50.00	350.00	0.00	203.31	0.00	203.31

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
009 9760	SUPPLY RESALE/COM-BUS ACADEMY	40.00	261.89	432.30	7,278.07	0.00	7,278.07	
009 9761	SUPPLY RESALE/COMPUTER NETWORK TECH I	0.00	0.00	186.71	844.96	0.00	844.96	
009 9762	SUPPLY RESALE/COMPUTER NETWORK TECH II	0.00	0.00	255.07	509.35	0.00	509.35	
009 9764	SUPPLY RESALE/CONSTRUCTION TECH I	180.00	0.00	485.10	2,875.92	0.00	2,875.92	
009 9765	SUPPLY RESALE/CONSTRUCTION TECH II	30.00	0.00	386.56	1,460.82	0.00	1,460.82	
009 9766	SUPPLY RESALE/COSMETOLOGY I	190.00	0.00	1,986.90	244.56	0.00	244.56	
009 9767	SUPPLY RESALE/COSMETOLOGY II	240.00	0.00	1,207.74	350.35	0.00	350.35	
009 9768	SUPPLY RESALE/CRIMINAL JUSTICE	0.00	0.00	726.00	403.07	0.00	403.07	
009 9769	SUPPLY RESALE/CRIMINAL INVESTIGATION	80.00	0.00	1,429.26	142.29	0.00	142.29	
009 9770	SUPPLY RESALE/TEACHING PROFESSIONS II	0.00	0.00	435.82	636.40	0.00	636.40	
009 9772	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN I	0.00	0.00	166.60	496.43	0.00	496.43	
009 9773	SUPPLY RESALE/DIGITAL GRAPHIC DESIGN II	0.00	0.00	555.64	885.60	0.00	885.60	
009 9774	SUPPLY RESALE/ENVIRONMENTAL SYSTEMS I	0.00	0.00	0.00	0.00	0.00	0.00	
009 9775	SUPPLY RESALE/ENVIRONMENTAL SYSTEMS II	0.00	0.00	0.00	65.00	0.00	65.00	
009 9777	SUPPLY RESALE/TEACHING PROFESSIONS I	0.00	0.00	35.15	1,205.49	0.00	1,205.49	
009 9781	SUPPLY RESALE/ ENGINEERING I	0.00	0.00	237.47	841.20	0.00	841.20	

Date: 04/02/2015
Time: 2:47 pm

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Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9782	SUPPLY RESALE/ENGINEERING DESIGN & DEVELOPMEN	222.59	0.00	500.00	0.00	280.52	442.07	0.00	442.07
009 9783	SUPPLY RESALE/INTRO TO ENGINEERING DESIGN	1,275.65	0.00	520.00	671.83	671.83	1,123.82	0.00	1,123.82
009 9784	SUPPLY RESALE/PRINCIPLES OF ENGINEERING	1,982.54	0.00	210.00	0.00	231.16	1,961.38	0.00	1,961.38
009 9785	SUPPLY RESALE/MARKETING E-COMM I	311.37-	0.00	0.00	0.00	0.00	311.37-	0.00	311.37-
009 9786	SUPPLY RESALE/MARKETING/E-BUSINESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9787	SUPPLY RESALE/MARKETING FOR SENIORS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9790	SUPPLY RESALE/MED TECH I-PATIENT CARE	1,576.14	0.00	975.00	0.00	1,306.77	1,244.37	0.00	1,244.37
009 9791	SUPPLY RESALE/MED TECH II	2,147.97	61.00	585.00	0.00	0.00	2,732.97	0.00	2,732.97
009 9794	SUPPLY RESALE/MED TECH I-INTRO TO DENTAL CARE	299.04	0.00	50.00	0.00	0.00	349.04	0.00	349.04
009 9795	UNIFORM SCHL SUPPLIES- BIOMEDICAL INNOVATIONS	165.00	0.00	0.00	0.00	0.00	165.00	0.00	165.00
009 9799	SUPPLY RESALE/PRECISION MACHINE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
009 9801	SUPPLY RESALE/WELDING I	213.31-	0.00	952.50	0.00	233.92	505.27	0.00	505.27
009 9802	SUPPLY RESALE/WELDING II	471.82	0.00	0.00	0.00	309.55	162.27	0.00	162.27
009 9805	SUPPLY RESALE/INTRO TO CONSTRUCT. TECHNOLOGY	682.51	0.00	384.00	0.00	200.00	866.51	289.40	577.11
009 9808	SUPPLY RESALE/SPORTS & ENTERTAINMENT MARKETIN	200.15	14.00	96.00	0.00	0.00	296.15	0.00	296.15
009 9811	SUPPLY RESALE/MARKETING MGMT & RESEARCH I	229.22	0.00	108.00	0.00	0.00	337.22	0.00	337.22

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
009 9814	SUPPLY RESALE/MARKETING MGMT. & RESEARCH II	135.28	12.00	48.00	0.00	0.00	183.28	0.00	183.28
009 9817	SUPPLY RESALE/ MEDICAL ACADEMY	658.27	40.00	447.00	0.00	0.00	1,105.27	0.00	1,105.27
009 9820	SUPPLY RESALE/HEALTH INFORMATION MGMT I	858.44	0.00	105.00	0.00	0.00	963.44	0.00	963.44
009 9823	SUPPLY RESALE/MEDICAL TERMINOLOGY	218.01-	40.00	3,068.85	0.00	1,150.00	1,700.84	0.00	1,700.84
009 9824	SUPPLY RESALE/MEDICAL TECH I DIAGNOSTICS CARE	619.61	50.00	457.50	0.00	0.00	1,077.11	0.00	1,077.11
009 9830	SUPPLY RESALE/INTRO TO CULINARY ARTS	134.19-	15.00	309.50	0.00	0.00	175.31	0.00	175.31
009 9831	SUPPLY RESALE/BIOMEDICAL SCIENCES	1,843.85	0.00	1,843.85-	0.00	0.00	0.00	0.00	0.00
009 9832	SUPPLY RESALE/HUMAN BODY SYSTEMS	310.00	0.00	310.00-	0.00	0.00	0.00	0.00	0.00
009 9833	SUPPLY RESALE/MEDICAL INTERVENTIONS	240.00	0.00	240.00-	0.00	0.00	0.00	0.00	0.00
009 9834	SUPPLY RESALE/CRIMINAL MINDS	305.26	65.00	260.00	0.00	0.00	565.26	0.00	565.26
009 9835	SUPPLY RESALE/INTRO TO VIDEO PROD&V-PROD II	630.52	0.00	225.00	0.00	78.94	776.58	0.00	776.58
009 9836	SUPPLY/RESALE WASHINGTON	41.27-	230.00-	61.75-	0.00	0.00	103.02-	0.00	103.02-
009 9837	SUPPLY RESALE - JEFFERSON	226.92	176.00-	30.00-	0.00	0.00	196.92	0.00	196.92
009 9838	SUPPLY RESALE/SMALL ENGINE REPAIR	0.00	0.00	15.00	0.00	0.00	15.00	0.00	15.00
009 9880	CULINARY ARTS II	231.54	0.00	100.00	0.00	395.00	63.46-	0.00	63.46-
TOTAL FOR Fund 009 - UNIFORM SCHOOL SUPPLIES:									
		110,636.66	2,872.25	65,191.20	3,466.56	42,942.25	132,885.61	10,809.35	122,076.26

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
012 9858	ADULT EDUCATION UAW/GM POWERTRAIN FY2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012 9877	GM POWERTRAIN - TRAINING INTEGRATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL FOR Fund 012 - ADULT EDUCATION:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018 9002	PUBLIC SCHOOL FUNDS, OLYMPICS OF THE MIND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018 9035	PUBLIC SCHOOL FUNDS, GREENWOOD ROTARY FUND	2,930.27	29.17	226.60	252.98	2,243.78	913.09	913.09
018 9036	PUBLIC SCHOOL FUNDS, HIAWATHA ROTARY FUND	5,200.48	98.23	2,485.22	580.73	1,895.03	5,790.67	788.20
018 9037	PUBLIC SCHOOL FUNDS, JACKMAN ROTARY FUND	2,964.06	23.58	1,061.37	0.00	30.51	3,994.92	869.49
018 9038	PUBLIC SCHOOL FUNDS, MCGREGOR ROTARY FUND	5,736.04	0.00	2,257.63	0.00	2,660.33	5,333.34	41.00
018 9039	PUBLIC SCHOOL FUNDS, MEADOWVALE ROTARY FUND	7,813.35	677.53	1,386.13	315.93-	6,677.47	2,522.01	705.99
018 9040	PUBLIC SCHOOL FUNDS, MONAC ROTARY FUND	587.94-	0.00	3,002.77	0.00	293.48	2,121.35	838.02
018 9041	PUBLIC SCHOOL FUNDS, SHORELAND ROTARY FUND	3,347.86	0.00	435.58	139.38	1,362.12	2,421.32	894.08
018 9042	PUBLIC SCHOOL FUNDS, TRILBY ROTARY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018 9043	PUBLIC SCHOOL FUNDS, WERNERT ROTARY FUND	7,634.90	0.00	1,867.43	91.94	1,162.40	8,339.93	1,242.43
018 9044	PUBLIC SCHOOL FUNDS, JEFFERSON ROTARY FUND	2,454.53	52.06	373.90	0.00	0.00	2,828.43	900.00
018 9045	PUBLIC SCHOOL FUNDS, WASHINGTON ROTARY FUND	3,885.99	0.00	6,532.83	126.36	7,751.94	2,666.88	0.00
018 9046	PUBLIC SCHOOL FUNDS, WHITMER ROTARY FUND	3,308.74-	162.00	730.01	0.00	2,942.27-	363.54	0.00

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	MTD	Receipts	Expenditures	Expenditures	Fund	Balance	Code
		Receipts				Balance	Encumbrances	Fund
TOTAL FOR Fund 019 - OTHER GRANT:								
	1,656.76	0.00	0.00	0.00	0.00	1,656.76	249.00	1,407.76
022	9115 TOURNAMENT ACCOUNT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022	9141 TOURNAMENTS - BASEBALL							
	588.00	0.00	0.00	0.00	588.00	0.00	0.00	0.00
022	9142 TOURNAMENTS - SOFTBALL							
	298.00	0.00	0.00	0.00	298.00	0.00	0.00	0.00
TOTAL FOR Fund 022 - DISTRICT AGENCY:								
	886.00	0.00	0.00	0.00	886.00	0.00	0.00	0.00
024	9014 EMPLOYEE BENEFITS SELF-FUNDED HEALTH							
	1,805,041.31	862,265.54	7,587,342.83	1,173,045.75	6,899,442.00	2,492,942.14	0.00	2,492,942.14
024	9072 EMPLOYEE BENEFITS, HEALTH RESERVE/TERM.LIAB.							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
024	9089 EMPLOYEE BENEFITS, HEALTH CARE-ROTARY FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
024	9090 EMPLOYEE BENEFITS, SELF-FUNDED DENTAL							
	100,801.04	52,904.32	466,699.38	55,104.30	487,802.72	79,697.70	36,914.90	42,782.80
TOTAL FOR Fund 024 - EMPLOYEE BENEFITS SELF INS.:								
	1,905,842.35	915,169.86	8,054,042.21	1,228,150.05	7,387,244.72	2,572,639.84	36,914.90	2,535,724.94
031	0000 UNDERGROUND STORAGE TANK, COST CENTER							
	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00
TOTAL FOR Fund 031 - UNDERGROUND STORAGE TANK FUND								
	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00
200	9007 STUDENT MANAGED ACTIVITY, FFA-ENVIROMENTAL SY							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200	9008 STUDENT MANAGED ACTIVITY, PLTW ENGINEERING							
	1,529.05	0.00	232.50	0.00	810.75	950.80	0.00	950.80
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

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9203	STUDENT MANAGED ACTIVITY, BUSINESS PROF. OF A	1,009.03	116.42	1,503.92	1,396.00	2,384.50	128.45	0.00	128.45
200 9204	STUDENT MANAGED ACTIVITY, WHITMER CHEERLEADER	19,510.49	10,811.20	47,657.14	1,024.29	45,422.65	21,744.98	825.00	20,919.98
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	13,070.57	6,102.11	16,481.49	2,203.89	10,045.91	19,506.15	6,138.30	13,367.85
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	8,734.47	1,434.25	4,929.42	3,807.90	5,305.40	8,358.49	0.00	8,358.49
200 9211	STUDENT MANAGED ACTIVITY, FUTURE TEACHERS	3,114.57	2,004.00	5,325.00	146.88	1,801.44	6,638.13	3,000.00	3,638.13
200 9212	STUDENT MANAGED ACTIVITY, FRENCH CLUB	552.76	0.00	105.00	0.00	0.00	657.76	0.00	657.76
200 9214	STUDENT MANAGED ACTIVITY, GERMAN CLUB	1,999.85	0.00	0.00	0.00	0.00	1,999.85	0.00	1,999.85
200 9215	STUDENT MANAGED ACTIVITY, LATINO CLUB	141.41	0.00	200.70	0.00	224.00	118.11	0.00	118.11
200 9216	STUDENT MANAGED ACTIVITY, DECA II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9217	STUDENT MANAGED ACTIVITY, WASHINGTON NJHS	1,255.40	0.00	392.50	0.00	65.04	1,582.86	0.00	1,582.86
200 9218	STUDENT MANAGED ACTIVITY, JEFF.JR.NAT.HONOR S	885.01	0.00	0.00	0.00	85.00	800.01	0.00	800.01
200 9219	STUDENT MANAGED ACTIVITY, NATIONAL HONOR SOCI	2,983.06	0.00	1,411.00	0.00	365.87	4,028.19	852.27	3,175.92
200 9223	STUDENT MANAGED ACTIVITY, WHITMER PUBLIC FORU	75.00-	0.00	0.00	0.00	0.00	75.00-	0.00	75.00-
200 9224	STUDENT MANAGED ACTIVITY, WHITMER PANTHEON	122.79-	0.00	0.00	0.00	0.00	122.79-	0.00	122.79-

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9229	STUDENT MANAGED ACTIVITY, SPANISH CLUB	223.24	600.00	600.00	0.00	0.00	823.24	0.00	823.24
200 9230	STUDENT MANAGED ACTIVITY, SPANISH HONORARY SO	261.40	0.00	5.00	0.00	0.00	266.40	0.00	266.40
200 9231	STUDENT MAG.ACTIVITY WHITMER STUDENT COUNCIL	8,059.85	0.00	12,869.75	0.00	16,164.11	4,765.49	1,500.00	3,265.49
200 9232	STUDENT MANAGED ACT, PEP CLUB	3,627.27	0.00	0.00	0.00	0.00	3,627.27	0.00	3,627.27
200 9233	STUDENT MANAGED ACTIVITY, OPTION IV	125.95	0.00	0.00	0.00	0.00	125.95	0.00	125.95
200 9234	STUDENT MANAGED ACTIVITY, SKILLS USA	414.08-	0.00	6,395.50	630.00	4,641.80	1,339.62	230.00	1,109.62
200 9235	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT II	262.33-	0.00	0.00	400.00-	279.50-	17.17	0.00	17.17
200 9236	STUDENT MANAGED ACTIVITY, LAW ENFORCEMENT I	1,824.10	0.00	1,356.00	741.60	924.10	2,256.00	0.00	2,256.00
200 9237	STUDENT MANAGED ACTIVITY, SCIENCE CLUB	2,895.15	3,557.00	4,222.00	428.50	936.84	6,180.31	0.00	6,180.31
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	1,664.45	0.00	1,435.00	0.00	0.00	3,099.45	1,250.00	1,849.45
200 9242	STUDENT MANAGED ACTIVITY, JEFFERSON STUDENT C	8,599.06	45.00	861.00	169.95	830.49	8,629.57	0.00	8,629.57
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	6,509.10	1,920.00	1,920.00	0.00	1,445.44	6,983.66	700.00	6,283.66
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

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
200 9248	STUDENT MANAGED ACTIVITY, COMPUTER NETWORKING	403.53	0.00	0.00	0.00	403.53	0.00	403.53
200 9249	STUDENT MANAGED ACTIVITY, WHITMER WELDING	500.21	25.00	165.00	0.00	500.00	165.21	0.00
200 9250	STUDENT MANAGED ACTIVITY, WHITMER MACHINE TRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9251	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I	2,993.55	108.01-	1,485.54	0.00	896.50	3,582.59	593.80
200 9252	STUDENT MANAGED ACTIVITY, WHITMER HEATING & A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9253	STUDENT MANAGED ACTIVITY, WHITMER COSMETOLOGY	653.06	15.00	448.50	0.00	647.50	454.06	0.00
200 9255	STUDENT MANAGED ACTIVITY, WHITMER AM.WELDING	40.00	0.00	150.00	0.00	0.00	190.00	0.00
200 9256	STUDENT MANAGED ACTIVITY, DIGITAL GRAPHIC DES	2,338.22	0.00	0.00	0.00	0.00	2,338.22	0.00
200 9257	STUDENT MANAGED ACTIVITY, WHITMER AUTO TECH I	34.01-	108.01	108.01	0.00	74.00	0.00	0.00
200 9258	STUDENT MANAGED ACTIVITY, WHITMER RES.CONSTRU	182.42-	0.00	0.00	0.00	244.50	426.92-	0.00
200 9260	STUDENT MANAGED ACTIVITY, WASHINGTON STUDENT	4,500.03	57.00	1,038.80	13.29	2,374.24	3,164.59	175.00
200 9261	STUDENT MANAGED ACTIVITY, WHITMER FINE ARTS	1,037.99	0.00	0.00	0.00	0.00	1,037.99	300.00
200 9264	STUDENT MANAGED ACTIVITY, PANTHERETTES	4,144.36	0.00	5,124.00	234.00	7,831.89	1,436.47	1,500.00
200 9269	STUDENT MANAGED ACTIVITY, FRENCH HONORARY	653.91	0.00	0.00	0.00	0.00	653.91	0.00
200 9270	STUDENT MANAGED ACTIVITY, WHITMER AFRO AMERIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9271	STUDENT MANAGED ACTIVITY, WHITMER SKI CLUB	504.61	0.00	0.00	0.00	0.00	504.61	0.00

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9279	STUDENT MANAGED ACTIVITY, CHESS CLUB	194.51	0.00	0.00	0.00	194.51	0.00	194.51	
200 9280	STUDENT MANAGED ACTIVITY, MATH HONORARY	1,548.81	336.00	956.00	575.00	1,075.00	1,429.81	0.00	1,429.81
200 9281	STUDENT MANAGED ACTIVITY, GERMAN HONORARY	3,190.53	0.00	30.00	0.00	180.00	3,040.53	0.00	3,040.53
200 9284	STUDENT MANAGED ACTIVITY, HOME EC RELATED OCC	292.37	0.00	0.00	0.00	0.00	292.37	0.00	292.37
200 9285	STUDENT MANAGED ACTIVITY, OFFICE TECHNOLOGY	332.05	0.00	0.00	0.00	0.00	332.05	0.00	332.05
200 9288	STUDENT MANAGED ACTIVITY, CHRISTIAN FELLOWSHI	182.60	0.00	0.00	0.00	0.00	182.60	0.00	182.60
200 9289	STUDENT MANAGED ACTIVITY, NEW DRAMA FUND	13,086.57	0.00	10,103.00	0.00	4,871.82	18,317.75	548.08	17,769.67
200 9290	STUDENT MANAGED ACTIVITY, WHITMER MUSICAL	25,634.68	5,419.00	5,419.00	1,185.00	8,295.50	22,758.18	12,860.06	9,898.12
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	393.23	0.00	0.00	0.00	86.42	306.81	0.00	306.81
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	310.71	0.00	264.75	0.00	282.00	293.46	0.00	293.46

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
200 9301	STUDENT MANAGED ACTIVITY- WILDLIFE CLUB	625.44	0.00	0.00	0.00	935.15	309.71-	0.00	309.71-
200 9310	STUDENT MANAGED ACTIVITY, SOCIAL STUDIES CLUB	3,170.82	993.33	10,396.38	0.00	6,154.54	7,412.66	900.00	6,512.66
200 9312	STUDENT MANAGED ACTIVITY - CULINARY ARTS CLUB	170.09-	0.00	956.91	0.00	0.00	786.82	286.90	499.92
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
200 9353	STUDENT MANAGED ACTIVITY, CLASS OF 2002	2,633.05	0.00	0.00	0.00	0.00	2,633.05	0.00	2,633.05
200 9354	STUDENT MANAGED ACTIVITY, CLASS OF 2003	7,644.35	0.00	0.00	0.00	0.00	7,644.35	0.00	7,644.35
200 9355	STUDENT MANAGED ACTIVITY, CLASS OF 2004	363.64	0.00	0.00	0.00	0.00	363.64	0.00	363.64
200 9356	STUDENT MANAGED ACTIVITY, CLASS OF 2005	181.57	0.00	0.00	0.00	0.00	181.57	0.00	181.57
200 9357	STUDENT MANAGED ACTIVITY, CLASS OF 2006	627.21	0.00	0.00	0.00	0.00	627.21	0.00	627.21
200 9358	STUDENT MANAGED ACTIVITY, CLASS OF 2007	3,200.20	0.00	0.00	0.00	0.00	3,200.20	0.00	3,200.20
200 9359	WHITMER CLASS OF 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 9360	WHITMER CLASS OF 2009	834.85	0.00	0.00	0.00	0.00	834.85	0.00	834.85
200 9361	WHITMER CLASS OF 2010	86.95	0.00	0.00	0.00	0.00	86.95	0.00	86.95
200 9362	CLASS OF 2011	4,445.90	0.00	0.00	0.00	0.00	4,445.90	0.00	4,445.90

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
200 9363	CLASS OF 2012							
	3,704.90	0.00	0.00	0.00	3,704.90	0.00	3,704.90	
200 9364	STUDENT MANAGED ACT - BROOMBALL CLUB							
	982.11	140.00-	7,640.00	1,085.00	8,420.90	201.21	0.00	201.21
200 9365	CLASS OF 2013							
	3,132.25	0.00	0.00	0.00	3,132.25	0.00	3,132.25	
200 9366	CLASS OF 2014							
	4,792.85	0.00	0.00	0.00	3,404.00	1,388.85	0.00	1,388.85
200 9367	STUDENT MANAGED ACT- CLASS OF 2015							
	6,960.20	0.00	225.00	0.00	6,874.38	310.82	8,475.00	8,164.18-
200 9368	STUDENT MANAGED ACT- CLASS OF 2016							
	1,200.00	0.00	0.00	0.00	800.00	400.00	0.00	400.00
200 9369	STUDENT MANAGED ACT- CLASS OF 2017							
	400.99	0.00	0.00	0.00	0.00	400.99	0.00	400.99
200 9370	STUDENT MANAGED ACT - CLASS OF 2018							
	0.00	0.00	27.00	0.00	0.00	27.00	0.00	27.00
TOTAL FOR Fund 200 - STUDENT MANAGED ACTIVITY:								
	205,924.20	33,295.31	152,440.81	13,241.30	145,122.18	213,242.83	40,134.41	173,108.42
300 9220	ACTIVITIES-SPEC.REV.-NEWSPAPER/PANTHERS PAUSE							
	2.95	0.00	0.00	0.00	0.00	2.95	0.00	2.95
300 9221	ACTIVITIES-SPEC.REV.-NATIONAL FORENSIC LEAGUE							
	4,146.29	166.26	4,479.12	1,150.00	3,057.80	5,567.61	0.00	5,567.61
300 9222	ACTIVITIES-SPEC.REV. , WHS YEARBOOK/YEAR VIDEO							
	22,757.89	180.00	38,841.47	0.00	50,671.19	10,928.17	0.00	10,928.17
300 9227	WHITMER SCHOOL STORE							
	414.27	34.00	277.20	0.00	256.98	434.49	0.00	434.49
300 9254	ACTIVITIES-SPEC.REV. , WASHINGTON GEN. ACTIVIT							
	623.39-	511.05	5,653.11	470.17	8,373.13	3,343.41-	900.00	4,243.41-
300 9275	ACTIVITIES-SPEC.REV. , JEFFERSON GEN. ACTIVITY							
	14,234.53	1,394.92	13,184.92	248.76	12,535.18	14,884.27	371.34	14,512.93
300 9300	ACTIVITIES-SPEC.REV. , WHITMER BAND FUND							
	1,547.47	990.00	19,352.00	753.00	16,377.65	4,521.82	188.50	4,333.32

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank	
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code	
300 9301	ACTIVITIES-SPEC.REV., WHITMER ORCHESTRA FUND	2,637.85	447.95	2,062.80	480.00	2,503.50	2,197.15	1,430.00	767.15
300 9302	ACTIVITIES-SPEC.REV., JEFFERSON CHOIR	614.75	0.00	0.00	0.00	0.00	614.75	0.00	614.75
300 9304	ACTIVITIES-SPEC.REV.-WHITMER GENERAL ACTIVITY	25,109.53	94.60	20,589.79	265.16	17,194.29	28,505.03	160.00	28,345.03
300 9305	ACTIVITIES-SPEC.REV., WHITMER WRESTLING CLUB	773.93	0.00	0.00	0.00	0.00	773.93	0.00	773.93
300 9306	ACTIVITIES - WHITMER AFTER PROM	2,080.24	876.50	876.50	976.60	1,206.38	1,750.36	0.00	1,750.36
300 9308	PANTHER PROWL ACTIVITY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300 9311	ACTIVITIES-SPEC.REV., VOCAL MUSIC	3,179.68	6,790.50	36,253.00	0.00	25,192.71	14,239.97	17,602.00	3,362.03-
300 9316	ACTIVITIES-SPEC.REV., WASHINGTON CHOIR	105.12	0.00	0.00	0.00	0.00	105.12	0.00	105.12
300 9330	ACTIVITIES-SPEC.REV., JEFFERSON DRAMA	1,859.34	0.00	0.00	0.00	0.00	1,859.34	0.00	1,859.34
300 9500	ACTIVITIES-SPEC.REV., DISTRICT ATHLETICS	78,174.40	7,978.18	176,251.97	16,590.26	184,540.64	69,885.73	10,533.42	59,352.31
300 9503	BASEBALL CLUB	2,815.07	2,750.00	4,040.00	383.22	1,717.95	5,137.12	300.00	4,837.12
300 9506	BOYS BASKETBALL CLUB	7,013.24	500.00	5,352.00	0.00	7,530.75	4,834.49	0.00	4,834.49
300 9509	BOYS SOCCER CLUB	1,300.62	0.00	360.00	0.00	1,108.52	552.10	0.00	552.10
300 9512	FOOTBALL CLUB	15,481.02	0.00	48,229.00	6,020.49	50,544.26	13,165.76	6,395.00	6,770.76
300 9515	BOYS CROSS COUNTRY CLUB	294.67	10.00	1,161.00	0.00	1,032.22	423.45	0.00	423.45
300 9518	BOYS TENNIS CLUB	112.79-	0.00	0.00	0.00	0.00	112.79-	0.00	112.79-

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
300 9521	WRESTLING CLUB							
	1,566.84	0.00	4,784.02	0.00	104.72	6,246.14	0.00	6,246.14
300 9524	BOYS GOLF CLUB							
	587.69	0.00	651.59	0.00	916.25	323.03	0.00	323.03
300 9527	DISTRICT ATHLETICS CLUB							
	510.00	0.00	0.00	0.00	0.00	510.00	0.00	510.00
300 9530	GIRLS BASKETBALL CLUB							
	3,372.02	0.00	6,229.22	1,432.34	6,873.88	2,727.36	0.00	2,727.36
300 9533	GIRLS SOCCER CLUB							
	4,133.60	0.00	4,654.31	15.00	7,185.14	1,602.77	15.00	1,587.77
300 9536	SOFTBALL CLUB							
	4,423.79	4,028.23	7,426.05	913.79	2,526.87	9,322.97	3,500.00	5,822.97
300 9539	VOLLEYBALL CLUB							
	2,038.99	0.00	4,909.37	473.48	3,717.95	3,230.41	300.00	2,930.41
300 9542	GIRLS CROSS COUNTRY CLUB							
	7,192.76	938.12	4,685.71	0.00	6,905.43	4,973.04	668.18	4,304.86
300 9545	GIRLS GOLF CLUB							
	420.04-	258.25	1,841.08	0.00	909.46	511.58	0.00	511.58
300 9548	GYMNASTICS CLUB							
	1,275.03	60.00	528.68	0.00	485.92	1,317.79	2,000.00	682.21-
300 9551	GIRLS TENNIS CLUB							
	0.00	0.00	161.02	0.00	0.00	161.02	0.00	161.02
300 9554	GIRLS TRACK CLUB							
	12,687.64	1,624.95	7,321.84	720.08	5,486.82	14,522.66	3,226.00	11,296.66
300 9557	BOYS TRACK CLUB							
	4,638.71	956.29	4,090.13	481.58	4,305.37	4,423.47	30.00	4,393.47
300 9560	ATHLETIC CONCESSIONS CLUB							
	9,826.70	0.00	13,832.36	2,976.10	12,083.84	11,575.22	0.00	11,575.22
300 9563	ELEMENTARY BASKETBALL							
	3,052.18	6.00	11,608.29	1,348.95	8,185.95	6,474.52	0.00	6,474.52
300 9566	WHITMER HOCKEY							
	153.22	0.00	0.00	0.00	0.00	153.22	0.00	153.22

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	MTD	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
Balance	Receipts							
461 9137	TECH PREP UPGRADE EXISTING PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9138	TECH PREP -LEAD THE WAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9140	VOC ED ENHANCEMENTS - TECH PREP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9141	TECH-PREP 2010-2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9166	SUPPLEMENTAL EQUIPMENT - 2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9888	TECH PREP SUMMER CAMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9889	TECH PREP MARKETING FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9890	TECH PREP ENHANCEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 9891	TECH PREP EXPLORING CAREERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL FOR Fund 461 - VOCATIONAL EDUC. ENHANCEMENTS	4,987.87	0.00	5,030.29	0.00	5,018.16	5,000.00	5,000.00
499 9109	SCHOOL PSYCHOLOGY INTERN	0.00	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	0.00
499 9112	SCHOOL PSYCHOLOGY INTERN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499 9113	SCHOOL PSYCHOLOGY INTERN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499 9114	SCHOOL PSYCHOLOGY INTERN	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00
499 9115	SCHOOL PSYCHOLOGY INTERN	0.00	0.00	15,000.00	0.00	15,000.00	0.00	15,000.00

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin	Balance	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
		MTD Receipts						
572 9114	TITLE I							
	89,060.06	0.00	153,537.69	0.00	242,597.75	0.00	0.00	0.00
572 9115	TITLE I							
	0.00	212,200.00	1,451,920.39	205,598.44	1,368,692.95	83,227.44	20,373.98	62,853.46
572 9122	TITLE I							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572 9160	TITLE I - IMPROVEMENT							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572 9170	TITLE I							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572 932N	TITLE I - ARRA (STIMULUS)							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572 932O	TITLE I - ARRA (STIMULUS)							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 572 - TITLE I DISADVANTAGED CHILDRE								
	89,060.06	212,200.00	1,605,458.08	205,598.44	1,611,290.70	83,227.44	20,373.98	62,853.46
584 9112	TITLE IV-SAFE/DRUG FREE							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR Fund 584 - DRUG FREE SCHOOL GRANT FUND:								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590 9108	TITLE II-A TEACHER QUALITY FISCAL YEAR 2008							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590 9111	TITLE II-A TEACHER QUALITY							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590 9112	TITLE II-A TEACHER QUALITY							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590 9113	TITLE II-A TEACHER QUALITY							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590 9114	TITLE II-A TEACHER QUALITY							
	39,217.71	0.00	38,360.16	0.00	77,577.87	0.00	0.00	0.00
590 9115	TITLE II-A TEACHER QUALITY							
	0.00	15,700.00	157,596.87	15,877.14	117,667.86	39,929.01	0.00	39,929.01

Date: 04/02/2015
 Time: 2:47 pm

Washington Local
 Financial Report by Fund/SCC/Fund
 CASH REPORT - MARCH 2015

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 (FINSUM)

Fund #	Fund Description	FYTD	MTD	FYTD	Current	Current	Unencumbered	Bank
Begin Balance	MTD Receipts	Receipts	Expenditures	Expenditures	Fund Balance	Encumbrances	Fund Balance	Code
TOTAL FOR Fund 590 - IMPROVING TEACHER QUALITY:								
39,217.71	15,700.00	195,957.03	15,877.14	195,245.73	39,929.01	0.00	39,929.01	
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:								
38,773,205.72	9,697,886.45	83,294,897.30	8,869,556.92	75,606,626.58	46,461,476.44	3,478,692.07	42,982,784.37	

CHECK DATES BETWEEN 03/01/2015 AND 03/31/2015

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
127415	W	03/05/2015	ADAMS STREET PUBLISHING	002249	RECONCILED:03/31/2015		1,675.00
						Vendor total:	\$1,675.00
127416	W	03/05/2015	ADAMSON PRINTING, INC.	004677	RECONCILED:03/31/2015		353.19
127675	W	03/25/2015	ADAMSON PRINTING, INC.	004677			1,167.85
						Vendor total:	\$1,521.04
127417	W	03/05/2015	ADORAMA CAMERA, INC.	002289	RECONCILED:03/31/2015		672.08
						Vendor total:	\$672.08
127520	W	03/11/2015	ADVANCED INCENTIVES	001381	RECONCILED:03/31/2015		300.21
						Vendor total:	\$300.21
127773	W	03/31/2015	AEROFILTER	014008			298.16
						Vendor total:	\$298.16
127521	W	03/11/2015	AIRGAS	000056	RECONCILED:03/31/2015		24.74
						Vendor total:	\$24.74
127522	W	03/11/2015	ALLEN COUNTY BD. OF EDUCATION	000002	RECONCILED:03/31/2015		35.00
						Vendor total:	\$35.00
127418	W	03/05/2015	ALLIED SUPPLY CO. INC.	001275	RECONCILED:03/31/2015		196.16
127676	W	03/25/2015	ALLIED SUPPLY CO. INC.	001275	RECONCILED:03/31/2015		1,822.08
						Vendor total:	\$2,018.24
127774	W	03/31/2015	ALLSBROOKS, CARRIE SHORELAND ELEM.	011349			1,775.84
						Vendor total:	\$1,775.84
127523	W	03/11/2015	ALRO STEEL CORP. DEPT. 771478	011095	RECONCILED:03/31/2015		167.90
						Vendor total:	\$167.90
127615	W	03/18/2015	AMAZON.COM	010822	RECONCILED:03/31/2015		2,221.61
						Vendor total:	\$2,221.61
127406	W	03/04/2015	AMERICAN FIDELITY CORP.	000883	RECONCILED:03/31/2015		1,303.20
						Vendor total:	\$1,303.20
127407	W	03/04/2015	AMERICAN FIDELITY CORPORATION	000731	RECONCILED:03/31/2015		1,180.80
						Vendor total:	\$1,180.80
127419	W	03/05/2015	AMERICAN RENT ALL INC.	001226	RECONCILED:03/31/2015		2,621.85
						Vendor total:	\$2,621.85
127420	W	03/05/2015	AMERICAN WELDING SOCIETY	003278	RECONCILED:03/31/2015		258.00
						Vendor total:	\$258.00

CHECK DATES BETWEEN 03/01/2015 AND 03/31/2015

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
127524	W	03/11/2015	ANDERSONS NW 6172	000206	RECONCILED:03/31/2015		356.36
						Vendor total:	\$356.36
127677	W	03/25/2015	ANNE GRADY SERVICES DBA COMMUNITY TRANSIT SERVICE	013804			5,445.00
						Vendor total:	\$5,445.00
127490	W	03/10/2015	ARCHAMBEAU, ADRIENNE	014821	RECONCILED:03/31/2015		180.00
						Vendor total:	\$180.00
127742	W	03/26/2015	ARCUS-SIMPLEX-BROWN, INC.	005549	RECONCILED:03/31/2015		535.00
						Vendor total:	\$535.00
127421	W	03/05/2015	ASSET PROTECTION CORPORATION	010299	RECONCILED:03/31/2015		366.30
						Vendor total:	\$366.30
127422	W	03/05/2015	AT & T	000013	RECONCILED:03/31/2015		151.01
127616	W	03/18/2015	AT & T	000013	RECONCILED:03/31/2015		3,616.59
						Vendor total:	\$3,767.60
127423	W	03/05/2015	ATLAS PEN & PENCIL	001193	RECONCILED:03/31/2015		55.73
						Vendor total:	\$55.73
127491	W	03/10/2015	BAKER, COREY	014622	RECONCILED:03/31/2015		420.00
						Vendor total:	\$420.00
127617	W	03/18/2015	BALWINSKI, KRISTA WHITMER HS	012825	RECONCILED:03/31/2015		461.56
						Vendor total:	\$461.56
901242	M	03/10/2015	BANK MEMO VENDOR	950000			25,620.77
901245	M	03/24/2015	BANK MEMO VENDOR	950000			25,585.57
						Vendor total:	\$51,206.34
127618	W	03/18/2015	BARNES & NOBLE BOOKSTORE	003018	RECONCILED:03/31/2015		794.64
						Vendor total:	\$794.64
127525	W	03/11/2015	BARRIGER ELECTRIC COMPANY INC.	000478	RECONCILED:03/31/2015		4,079.08
127775	W	03/31/2015	BARRIGER ELECTRIC COMPANY INC.	000478			8,296.60
						Vendor total:	\$12,375.68
127424	W	03/05/2015	BAUGHMAN, RANDY WHITMER HIGH SCHOOL	001730	RECONCILED:03/31/2015		268.75
						Vendor total:	\$268.75
127526	W	03/11/2015	BAZ GROUP, INC.	004489	RECONCILED:03/31/2015		166.50
						Vendor total:	\$166.50

CHECK DATES BETWEEN 03/01/2015 AND 03/31/2015

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
127678	W	03/25/2015	BELLE TIRE	002472	RECONCILED:03/31/2015		3,804.94
						Vendor total:	\$3,804.94
127679	W	03/25/2015	BETZ, JAMES	002843			80.00
127776	W	03/31/2015	BETZ, JAMES	002843			80.00
						Vendor total:	\$160.00
127619	W	03/18/2015	BIO-RAD LABORATORIES, INC.	012350	RECONCILED:03/31/2015		399.60
						Vendor total:	\$399.60
127527	W	03/11/2015	BLICK, DICK	000540	RECONCILED:03/31/2015		437.56
127777	W	03/31/2015	BLICK, DICK	000540			895.97
						Vendor total:	\$1,333.53
127743	W	03/26/2015	BLOCHOWSKI, KRISTIN WHITMER CTC	000967			741.60
						Vendor total:	\$741.60
127680	W	03/25/2015	BOILERS, CONTROLS EQUIPMENT, INC.	001030	RECONCILED:03/31/2015		862.30
						Vendor total:	\$862.30
127426	W	03/05/2015	BOOKS GALORE INC.	011444	RECONCILED:03/31/2015		2,223.10
						Vendor total:	\$2,223.10
127427	W	03/05/2015	BRAHIER OIL INC.	011774	RECONCILED:03/31/2015		17,704.01
						Vendor total:	\$17,704.01
127681	W	03/25/2015	BRICKER & ECKLER LLP	011789	RECONCILED:03/31/2015		7,632.50
						Vendor total:	\$7,632.50
127428	W	03/05/2015	BRONDES FORD	000032	RECONCILED:03/31/2015		263.45
127528	W	03/11/2015	BRONDES FORD	000032	RECONCILED:03/31/2015		267.26
127778	W	03/31/2015	BRONDES FORD	000032			464.26
						Vendor total:	\$994.97
127429	W	03/05/2015	BUCK & KNOBBY EQUIPMENT INC.	000412	RECONCILED:03/31/2015		5,050.00
						Vendor total:	\$5,050.00
127529	W	03/11/2015	BUCKEYE ASSOC. SCHOOL ADM. (BASA)	000132	RECONCILED:03/31/2015		318.00
						Vendor total:	\$318.00
127530	W	03/11/2015	BUCKEYE TELESYSTEM	004170	RECONCILED:03/31/2015		87.29
						Vendor total:	\$87.29
127430	W	03/05/2015	BUNDE SALES, INC.	000033	RECONCILED:03/31/2015		4,112.00

CHECK DATES BETWEEN 03/01/2015 AND 03/31/2015

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
127682	W	03/25/2015	BUNDE SALES, INC.	000033			2,798.04
127779	W	03/31/2015	BUNDE SALES, INC.	000033			41.50
						Vendor total:	\$6,951.54
127531	W	03/11/2015	CAPITAL TIRE, INC.	012204	RECONCILED:03/31/2015		1,042.27
						Vendor total:	\$1,042.27
127620	W	03/18/2015	CARDINAL BUS SALES & SERV.	002260	RECONCILED:03/31/2015		1,403.28
						Vendor total:	\$1,403.28
127532	W	03/11/2015	CAROLINA BIOLOGICAL	000385	RECONCILED:03/31/2015		114.71
						Vendor total:	\$114.71
127621	W	03/18/2015	CENGAGE LEARNING	003521	RECONCILED:03/31/2015		4,224.00
						Vendor total:	\$4,224.00
127533	W	03/11/2015	CHARIOTT PRODUCE	014545	RECONCILED:03/31/2015		3,314.25
						Vendor total:	\$3,314.25
127622	W	03/18/2015	CINTAS CORP.	002805	RECONCILED:03/31/2015		1,028.46
127683	W	03/25/2015	CINTAS CORP.	002805	RECONCILED:03/31/2015		323.90
						Vendor total:	\$1,352.36
127431	W	03/05/2015	CINTAS FIRST AID AND SAFETY	011115	RECONCILED:03/31/2015		3,075.25
						Vendor total:	\$3,075.25
127432	W	03/05/2015	COBRA TRUCK & FABRICATION	010907	RECONCILED:03/31/2015		2,745.50
						Vendor total:	\$2,745.50
127492	W	03/10/2015	COCA-COLA BOTTLING COMPANY OF MICHIGAN	010247	RECONCILED:03/31/2015		1,432.34
127609	W	03/18/2015	COCA-COLA BOTTLING COMPANY OF MICHIGAN	010247	RECONCILED:03/31/2015		473.48
						Vendor total:	\$1,905.82
127623	W	03/18/2015	COLE-WHITAKER, SHERRIE WHITMER	003730	RECONCILED:03/31/2015		454.84
						Vendor total:	\$454.84
127493	W	03/10/2015	COLLINGWOOD WATER CO., INC.	005338	RECONCILED:03/31/2015		9.00
						Vendor total:	\$9.00
127684	W	03/25/2015	COLON, BILL GREENWOOD ELEM.	012208	RECONCILED:03/31/2015		510.89
127744	W	03/26/2015	COLON, BILL GREENWOOD ELEM.	012208	RECONCILED:03/31/2015		499.67

CHECK DATES BETWEEN 03/01/2015 AND 03/31/2015

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
127780	W	03/31/2015	COLON, BILL GREENWOOD ELEM.	012208			200.00
						Vendor total:	\$1,210.56
127433	W	03/05/2015	COLUMBIA GAS OF OHIO	000003	RECONCILED:03/31/2015		969.93
127624	W	03/18/2015	COLUMBIA GAS OF OHIO	000003	RECONCILED:03/31/2015		20,530.59
127685	W	03/25/2015	COLUMBIA GAS OF OHIO	000003			3,264.97
						Vendor total:	\$24,765.49
127686	W	03/25/2015	COMMUNICATION EXCHANGE LLC.	014855			2,920.00
						Vendor total:	\$2,920.00
127625	W	03/18/2015	CONSOLIDATED AUDIO VISUAL MIKE DEITRICKSON	003288			249.58
						Vendor total:	\$249.58
127494	W	03/10/2015	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:03/31/2015		77.50
127534	W	03/11/2015	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232	RECONCILED:03/31/2015		415.00
127745	W	03/26/2015	CRAIG'S FLOWERS & GIFTS JERRY SCOTT CRAIG	002232			53.00
						Vendor total:	\$545.50
127781	W	03/31/2015	CROZIER, TERESA WHITMER/CTC BLDG.	011632			513.04
						Vendor total:	\$513.04
127687	W	03/25/2015	CTB/MCGRAW-HILL	004448			1,056.84
						Vendor total:	\$1,056.84
127626	W	03/18/2015	CULLIGAN OF NORTHWEST OHIO	014516	RECONCILED:03/31/2015		35.25
						Vendor total:	\$35.25
127535	W	03/11/2015	D.A.S.ENERGY SYSTEMS DAVID A. SARGENT	003310	RECONCILED:03/31/2015		601.00
						Vendor total:	\$601.00
127495	W	03/10/2015	DAN RODGERS SPORTING GOODS INC	002011	RECONCILED:03/31/2015		3,471.84
127825	W	03/31/2015	DAN RODGERS SPORTING GOODS INC	002011			24.50
						Vendor total:	\$3,496.34
127434	W	03/05/2015	DAVIS, BRIAN CENTRAL OFFICE	013000	RECONCILED:03/31/2015		30.00
						Vendor total:	\$30.00

CHECK DATES BETWEEN 03/01/2015 AND 03/31/2015

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
127782	W	03/31/2015	DEDO, KIMBERLY SHORELAND	002460			147.44
						Vendor total:	\$147.44
127536	W	03/11/2015	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:03/31/2015		11,677.49
127627	W	03/18/2015	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:03/31/2015		21,724.46
127688	W	03/25/2015	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:03/31/2015		10,253.31
127783	W	03/31/2015	DELTA DENTAL PLAN OF OHIO FOR WIRE USE ONLY	014623	RECONCILED:03/31/2015		11,449.04
						Vendor total:	\$55,104.30
127435	W	03/05/2015	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:03/31/2015		5,351.38
127537	W	03/11/2015	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:03/31/2015		800.72
127628	W	03/18/2015	DEPT OF PUBLIC UTILITIES DIVISION OF WATER	000157	RECONCILED:03/31/2015		10,693.92
						Vendor total:	\$16,846.02
127784	W	03/31/2015	DISCOUNT SCHOOL SUPPLY EARLYCHILDHOOD LLC	001963			721.16
						Vendor total:	\$721.16
127538	W	03/11/2015	DMD ENVIRONMENTAL, INC.	003229	RECONCILED:03/31/2015		15.00
						Vendor total:	\$15.00
127436	W	03/05/2015	DRAKE, CHARLEY WHITMER HIGH SCHOOL	000905	RECONCILED:03/31/2015		123.00
127689	W	03/25/2015	DRAKE, CHARLEY WHITMER HIGH SCHOOL	000905	RECONCILED:03/31/2015		148.59
						Vendor total:	\$271.59
127539	W	03/11/2015	DUSHANE, MICHAEL CTC	012197	RECONCILED:03/31/2015		41.28
						Vendor total:	\$41.28
127540	W	03/11/2015	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:03/31/2015		13,110.37
127690	W	03/25/2015	EARL MECHANICAL SERVICES, INC.	002453	RECONCILED:03/31/2015		7,495.62
						Vendor total:	\$20,605.99

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
127785	W	03/31/2015	EDGE DOCUMENT SOLUTIONS, INC	003533			895.00
						Vendor total:	\$895.00
127437	W	03/05/2015	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:03/31/2015		50,784.55
127541	W	03/11/2015	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:03/31/2015		6,412.60
127629	W	03/18/2015	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:03/31/2015		28,910.27
127691	W	03/25/2015	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234	RECONCILED:03/31/2015		74,970.30
127831	W	03/31/2015	EDUCATIONAL SERVICE CENTER OF LAKE ERIE WEST	000234			22,029.49
						Vendor total:	\$183,107.21
127746	W	03/26/2015	ELLIOTT, JEREMY JEFFERSON, JR.	001455			201.70
						Vendor total:	\$201.70
127692	W	03/25/2015	EXECUTONE COMMUNICATIONS LLC	011221	RECONCILED:03/31/2015		612.75
						Vendor total:	\$612.75
127786	W	03/31/2015	FAMOUS SUPPLY	004376			245.58
						Vendor total:	\$245.58
127630	W	03/18/2015	FASTENAL	001052	RECONCILED:03/31/2015		568.29
127693	W	03/25/2015	FASTENAL	001052	RECONCILED:03/31/2015		763.64
						Vendor total:	\$1,331.93
127496	W	03/10/2015	FELGNER, KRIS	011399	RECONCILED:03/31/2015		330.00
						Vendor total:	\$330.00
127497	W	03/10/2015	FELGNER, PATRICK	010954			240.00
						Vendor total:	\$240.00
127747	W	03/26/2015	FIFTH THIRD BANK ***DO NOT MAIL***	013562	RECONCILED:03/31/2015		177,155.17
						Vendor total:	\$177,155.17
901241	C	03/13/2015	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:03/31/2015		1,843,803.99
901244	C	03/27/2015	FIFTH THIRD BANK PAYROLL ACCOUNT	900001	RECONCILED:03/31/2015		1,842,221.73
						Vendor total:	\$3,686,025.72

CHECK DATES BETWEEN 03/01/2015 AND 03/31/2015

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
127631	W	03/18/2015	FLEETPRIDE ACCT. # 386736	000106	RECONCILED:03/31/2015		159.64
						Vendor total:	\$159.64
127438	W	03/05/2015	FOLLETT DSCHOOL SOLUTIONS, INC	005442	RECONCILED:03/31/2015		524.44
127694	W	03/25/2015	FOLLETT DSCHOOL SOLUTIONS, INC	005442	RECONCILED:03/31/2015		2,684.56
127787	W	03/31/2015	FOLLETT DSCHOOL SOLUTIONS, INC	005442			365.21
						Vendor total:	\$3,574.21
127439	W	03/05/2015	FOREMAN, LEON	014874	RECONCILED:03/31/2015		1,711.00
						Vendor total:	\$1,711.00
127788	W	03/31/2015	FRAME PEST CONTROL	001087			105.00
						Vendor total:	\$105.00
127789	W	03/31/2015	FREE SPIRIT PUBLISHING	003133			120.92
						Vendor total:	\$120.92
127632	W	03/18/2015	FREESTYLE PHOTOGRAPHIC	012176	RECONCILED:03/31/2015		164.94
						Vendor total:	\$164.94
127542	W	03/11/2015	G & G FITNESS	013163	RECONCILED:03/31/2015		11,396.94
						Vendor total:	\$11,396.94
127695	W	03/25/2015	GANDER PUBLISHING	013157	RECONCILED:03/31/2015		599.45
						Vendor total:	\$599.45
127633	W	03/18/2015	GLOBAL INDUSTRIAL EQUIPMENT	002638	RECONCILED:03/31/2015		2,149.99
						Vendor total:	\$2,149.99
127440	W	03/05/2015	GOOD, LINDA WHITMER/CTC BLDG.	012360	RECONCILED:03/31/2015		452.46
						Vendor total:	\$452.46
127543	W	03/11/2015	GOODYEAR TIRE & RUBBER CO.	014605	RECONCILED:03/31/2015		351.64
127696	W	03/25/2015	GOODYEAR TIRE & RUBBER CO.	014605	RECONCILED:03/31/2015		45.20
						Vendor total:	\$396.84
127441	W	03/05/2015	GORDON FOOD SERVICES, INC.	010107	RECONCILED:03/31/2015		3,288.22
127544	W	03/11/2015	GORDON FOOD SERVICES, INC.	010107	RECONCILED:03/31/2015		37,810.36
						Vendor total:	\$41,098.58
127545	W	03/11/2015	GORDON STOWE ASSOCIATES TOM SWITALSKI	002605	RECONCILED:03/31/2015		164.00
						Vendor total:	\$164.00
127634	W	03/18/2015	GRAINGER, INC.	000407	RECONCILED:03/31/2015		1,678.86

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT	
							Vendor total:	\$1,678.86
127697	W	03/25/2015	GRAYBAR ELECTRIC CO.	003289	RECONCILED:03/31/2015		28.18	
							Vendor total:	\$28.18
127442	W	03/05/2015	GREAT LAKES BIOMEDICAL	013668	RECONCILED:03/31/2015		358.00	
127698	W	03/25/2015	GREAT LAKES BIOMEDICAL	013668	RECONCILED:03/31/2015		299.00	
							Vendor total:	\$657.00
127443	W	03/05/2015	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352	RECONCILED:03/31/2015		289.50	
127699	W	03/25/2015	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352			95.00	
127790	W	03/31/2015	GREAT LAKES RENTAL & EQUIPMENT TIM FARTHING	013352			519.43	
							Vendor total:	\$903.93
127498	W	03/10/2015	GREER, BRIAN	014862			65.00	
							Vendor total:	\$65.00
127700	W	03/25/2015	GUARDIAN ALARM	000034	RECONCILED:03/31/2015		450.00	
							Vendor total:	\$450.00
127791	W	03/31/2015	H & F REFRIGERATION	001498			254.00	
							Vendor total:	\$254.00
127635	W	03/18/2015	HABITEC	002637	RECONCILED:03/31/2015		28.79	
							Vendor total:	\$28.79
127499	W	03/10/2015	HALFPAP, TAMMY	012297	RECONCILED:03/31/2015		270.00	
							Vendor total:	\$270.00
127792	W	03/31/2015	HARRELL'S LLC	012843			13,991.91	
							Vendor total:	\$13,991.91
127701	W	03/25/2015	HEALTHCARE PROCESS CONSULTING, INC.	012860	RECONCILED:03/31/2015		6,125.00	
							Vendor total:	\$6,125.00
127444	W	03/05/2015	HEBAN, DEBRA WHITMER/CTC	001012	RECONCILED:03/31/2015		358.63	
							Vendor total:	\$358.63
127793	W	03/31/2015	HERGENRATHER, LINDA WHITMER VOCATIONAL	002723			221.19	
							Vendor total:	\$221.19
127702	W	03/25/2015	HETRICK-GOFF, ANGELA CTC	001882	RECONCILED:03/31/2015		39.45	

Date: 04/02/2015
 Time: 2:48 pm

Washington Local
 SORT BY VENDOR NAME
 CHECK DATES BETWEEN 03/01/2015 AND 03/31/2015
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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
127748	W	03/26/2015	HETRICK-GOFF, ANGELA CTC	001882	RECONCILED:03/31/2015		77.65
						Vendor total:	\$117.10
127749	W	03/26/2015	HOEL, LUCAS WHITMER HS	013276	RECONCILED:03/31/2015		770.08
						Vendor total:	\$770.08
127500	W	03/10/2015	HOMEWOOD SUITES W2005/FARGO HOTELS	014873	RECONCILED:03/31/2015		1,334.40
						Vendor total:	\$1,334.40
127445	W	03/05/2015	HONEYWELL, INC.	005417	RECONCILED:03/31/2015		3,494.24
127794	W	03/31/2015	HONEYWELL, INC.	005417			4,500.00
						Vendor total:	\$7,994.24
127750	W	03/26/2015	HOSA HEALTH OCC. STU OF AMERICA	011936			700.00
						Vendor total:	\$700.00
127751	W	03/26/2015	HUNTER, DAVID	001935	RECONCILED:03/31/2015		38.20
						Vendor total:	\$38.20
127752	W	03/26/2015	ILSTRUP, THOMAS	010980	RECONCILED:03/31/2015		96.74
						Vendor total:	\$96.74
127636	W	03/18/2015	INTERNATIONAL FUEL SYSTEMS	002329			467.54
127795	W	03/31/2015	INTERNATIONAL FUEL SYSTEMS	002329			973.21
						Vendor total:	\$1,440.75
127637	W	03/18/2015	IRELANDS EMBROIDERY & CUSTOM IRELAND-LUKASIK, KATHLEEN	012889	RECONCILED:03/31/2015		1,230.00
						Vendor total:	\$1,230.00
127796	W	03/31/2015	ISNIPIER, INC.	014634			411.93
						Vendor total:	\$411.93
127446	W	03/05/2015	J-CUPS PIZZA	014410	RECONCILED:03/31/2015		350.00
						Vendor total:	\$350.00
127546	W	03/11/2015	J. E. CARSTEN CO. MARCIA CARSTEN	001522	RECONCILED:03/31/2015		7,759.52
						Vendor total:	\$7,759.52
127501	W	03/10/2015	JACOBS, AHREN WASHINGTON	000379	RECONCILED:03/31/2015		79.88
						Vendor total:	\$79.88
127638	W	03/18/2015	JANNEY'S SERVICE	000175	RECONCILED:03/31/2015		500.00

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

			TIM JANNEY				
						Vendor total:	\$500.00
127753	W	03/26/2015	JAZZ TEXTILE IMPRESSIONS	013670	RECONCILED:03/31/2015		1,228.50
						Vendor total:	\$1,228.50
127703	W	03/25/2015	JOHNSON, LORIE WHITMER	002780	RECONCILED:03/31/2015		323.00
						Vendor total:	\$323.00
127447	W	03/05/2015	JOHNSON, MELISSA MCGREGOR	012361	RECONCILED:03/31/2015		220.00
						Vendor total:	\$220.00
127754	W	03/26/2015	KENYON, CODY	014635	RECONCILED:03/31/2015		480.00
						Vendor total:	\$480.00
127408	W	03/04/2015	KIDS ON THE BLOCK-OHIO	010120	RECONCILED:03/31/2015		205.00
						Vendor total:	\$205.00
127639	W	03/18/2015	KROGER COLUMBUS CUSTOMER CHARGE	003435	RECONCILED:03/31/2015		857.29
						Vendor total:	\$857.29
127755	W	03/26/2015	KROSSOVER INTELLIGENCE INC.	014807			2,300.00
						Vendor total:	\$2,300.00
127640	W	03/18/2015	KURTZ BROS.	004353	RECONCILED:03/31/2015		855.71
						Vendor total:	\$855.71
127515	B	03/11/2015	LAB FEE REFUND	003987			38.00
127518	B	03/11/2015	LAB FEE REFUND	003987	RECONCILED:03/31/2015		6.00
						Vendor total:	\$44.00
127704	W	03/25/2015	LACHMILLER ELECTRIC GILLFORD COOLIDGE JR.	000071	RECONCILED:03/31/2015		118.97
						Vendor total:	\$118.97
127547	W	03/11/2015	LAKE ERIE ELECTRIC OF TOLEDO, INC.	014011	RECONCILED:03/31/2015		83,003.76
						Vendor total:	\$83,003.76
127756	W	03/26/2015	LAKEFRONT LINES, INC.	011871	RECONCILED:03/31/2015		957.87
						Vendor total:	\$957.87
127448	W	03/05/2015	LAKESHORE LEARNING MATERIALS	000873	RECONCILED:03/31/2015		196.65
						Vendor total:	\$196.65
127548	W	03/11/2015	LAMBERTVILLE HARDWARE	012394	RECONCILED:03/31/2015		30.74
						Vendor total:	\$30.74

CHECK DATES BETWEEN 03/01/2015 AND 03/31/2015

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
127449	W	03/05/2015	LAWSON PRODUCTS, INC.	011455	RECONCILED:03/31/2015		7,347.42
127797	W	03/31/2015	LAWSON PRODUCTS, INC.	011455			7,332.36
						Vendor total:	\$14,679.78
127409	W	03/04/2015	LINCOLN FINANCIAL GROUP	014304	RECONCILED:03/31/2015		4,662.50
						Vendor total:	\$4,662.50
127549	W	03/11/2015	LOWE'S COMPANIES INC.	010366	RECONCILED:03/31/2015		144.17
						Vendor total:	\$144.17
127705	W	03/25/2015	MACKENZIE, JEFF WHITMER CTC	000313			31.45
						Vendor total:	\$31.45
127706	W	03/25/2015	MAIL IT	004066	RECONCILED:03/31/2015		390.53
						Vendor total:	\$390.53
127641	W	03/18/2015	MAROON, KYLENE WHITMER HS	011308			68.84
						Vendor total:	\$68.84
127707	W	03/25/2015	MAUMEE BAY TURF CENTER, LLC	011775	RECONCILED:03/31/2015		73,999.00
127798	W	03/31/2015	MAUMEE BAY TURF CENTER, LLC	011775			147,998.00
						Vendor total:	\$221,997.00
127450	W	03/05/2015	MCCLELLAN, AMANDA MCGREGOR ELEM.	012655	RECONCILED:03/31/2015		220.00
						Vendor total:	\$220.00
127757	W	03/26/2015	MDA NW OHIO	011136			1,370.35
						Vendor total:	\$1,370.35
127451	W	03/05/2015	MELLOCRAFT CO.	012241	RECONCILED:03/31/2015		2,976.00
127550	W	03/11/2015	MELLOCRAFT CO.	012241	RECONCILED:03/31/2015		163.00
127799	W	03/31/2015	MELLOCRAFT CO.	012241			881.28
						Vendor total:	\$4,020.28
127551	W	03/11/2015	MERRITT, RICHARD MAINTENANCE	000618	RECONCILED:03/31/2015		150.08
						Vendor total:	\$150.08
127708	W	03/25/2015	METZGERS PREPRESS, INC.	002272	RECONCILED:03/31/2015		510.81
						Vendor total:	\$510.81
127642	W	03/18/2015	MICHIGAN SAW & CUTTER INC	000079	RECONCILED:03/31/2015		29.00
						Vendor total:	\$29.00

CHECK DATES BETWEEN 03/01/2015 AND 03/31/2015

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
127552	W	03/11/2015	MICK ELECTRIC CO., INC.	001018	RECONCILED:03/31/2015		1,501.50
						Vendor total:	\$1,501.50
127553	W	03/11/2015	MIDPORT ELECTRONICS	004214	RECONCILED:03/31/2015		291.00
127643	W	03/18/2015	MIDPORT ELECTRONICS	004214	RECONCILED:03/31/2015		129.00
						Vendor total:	\$420.00
127709	W	03/25/2015	MIDWEST CONTRACTING	014314	RECONCILED:03/31/2015		170,219.25
						Vendor total:	\$170,219.25
127554	W	03/11/2015	MILLCRAFT PAPER	012840	RECONCILED:03/31/2015		4,096.86
						Vendor total:	\$4,096.86
127516	B	03/11/2015	MISC. REFUND	010889			70.00
127517	B	03/11/2015	MISC. REFUND	010889	RECONCILED:03/31/2015		140.00
						Vendor total:	\$210.00
127555	W	03/11/2015	MITCO DUBOIS CHEMICALS	011209	RECONCILED:03/31/2015		600.00
127800	W	03/31/2015	MITCO DUBOIS CHEMICALS	011209			1,477.17
						Vendor total:	\$2,077.17
127801	W	03/31/2015	MOBILITY WORKS WMK INC.	012933			824.00
						Vendor total:	\$824.00
127556	W	03/11/2015	MOHN, JOHN WHITMER	002859	RECONCILED:03/31/2015		285.19
						Vendor total:	\$285.19
127557	W	03/11/2015	MOMAR INC.	012160	RECONCILED:03/31/2015		413.96
						Vendor total:	\$413.96
127502	W	03/10/2015	MONSTER GRAPHICS LYNN GAUTHIER II	012640	RECONCILED:03/31/2015		738.50
127610	W	03/18/2015	MONSTER GRAPHICS LYNN GAUTHIER II	012640	RECONCILED:03/31/2015		744.00
127758	W	03/26/2015	MONSTER GRAPHICS LYNN GAUTHIER II	012640			176.60
127826	W	03/31/2015	MONSTER GRAPHICS LYNN GAUTHIER II	012640			428.50
						Vendor total:	\$2,087.60
127558	W	03/11/2015	MORSE, LISA WERNERT	013127	RECONCILED:03/31/2015		137.91

CHECK DATES BETWEEN 03/01/2015 AND 03/31/2015

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
127802	W	03/31/2015	MORSE, LISA WERNERT	013127			15.58
						Vendor total:	\$153.49
127452	W	03/05/2015	MORTON SALT, INC.	000518	RECONCILED:03/31/2015		7,538.23
127559	W	03/11/2015	MORTON SALT, INC.	000518	RECONCILED:03/31/2015		3,678.64
						Vendor total:	\$11,216.87
127560	W	03/11/2015	MR. LIGHTBULB	011760	RECONCILED:03/31/2015		287.50
						Vendor total:	\$287.50
127453	W	03/05/2015	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:03/31/2015		13,350.00
127561	W	03/11/2015	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:03/31/2015		8,765.72
127710	W	03/25/2015	MT BUSINESS TECHNOLOGIES	001656	RECONCILED:03/31/2015		7,301.33
127803	W	03/31/2015	MT BUSINESS TECHNOLOGIES	001656			13,891.41
						Vendor total:	\$43,308.46
127759	W	03/26/2015	MU ALPHA THETA C/O UNIVERSITY OF OKLAHOMA	001452	RECONCILED:03/31/2015		575.00
						Vendor total:	\$575.00
127425	W	03/05/2015	MULTI-FLOW DISPENSERS OF OHIO	012495	RECONCILED:03/31/2015		393.85
						Vendor total:	\$393.85
127562	W	03/11/2015	MYERS EQUIPMENT	004724	RECONCILED:03/31/2015		22.75
127804	W	03/31/2015	MYERS EQUIPMENT	004724			544.39
						Vendor total:	\$567.14
127454	W	03/05/2015	NAGY BUILDING COMPANY LLC	010970	RECONCILED:03/31/2015		1,300.00
127805	W	03/31/2015	NAGY BUILDING COMPANY LLC	010970			2,300.00
						Vendor total:	\$3,600.00
127455	W	03/05/2015	NASCO	000320	RECONCILED:03/31/2015		924.60
127644	W	03/18/2015	NASCO	000320	RECONCILED:03/31/2015		1,088.22
127711	W	03/25/2015	NASCO	000320	RECONCILED:03/31/2015		842.21
						Vendor total:	\$2,855.03
127827	W	03/31/2015	NATIONAL MEDICAL EXCESS LLC	014490			59,288.54
						Vendor total:	\$59,288.54
127645	W	03/18/2015	NCS PEARON	010032	RECONCILED:03/31/2015		2,621.11
						Vendor total:	\$2,621.11

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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
127456	W	03/05/2015	NICHOLS PAPER & SUPPLY CO.	014828	RECONCILED:03/31/2015		3,014.95
127712	W	03/25/2015	NICHOLS PAPER & SUPPLY CO.	014828	RECONCILED:03/31/2015		408.00
						Vendor total:	\$3,422.95
127563	W	03/11/2015	NICKLES BAKERY INC. ACCTS. REC.	000265	RECONCILED:03/31/2015		2,606.19
						Vendor total:	\$2,606.19
127457	W	03/05/2015	NOLAND, HEATHER WHITMER H.S.	001283	RECONCILED:03/31/2015		39.98
						Vendor total:	\$39.98
127458	W	03/05/2015	NORDMANN ROOFING RANDY CARNS	003055	RECONCILED:03/31/2015		1,175.00
127806	W	03/31/2015	NORDMANN ROOFING RANDY CARNS	003055			715.00
						Vendor total:	\$1,890.00
127807	W	03/31/2015	NORON, INC.	001975			2,200.00
						Vendor total:	\$2,200.00
127713	W	03/25/2015	NOVIDEA HEALTHCARE	000563	RECONCILED:03/31/2015		3,357.90
						Vendor total:	\$3,357.90
127459	W	03/05/2015	NOWACKI, JENNIFER CTC BUILDING	014565	RECONCILED:03/31/2015		673.96
						Vendor total:	\$673.96
127564	W	03/11/2015	NU CENTURY TEXTILE SERVS.	002543	RECONCILED:03/31/2015		83.79
						Vendor total:	\$83.79
127565	W	03/11/2015	NWO BEVERAGE, INC.	005100	RECONCILED:03/31/2015		836.40
						Vendor total:	\$836.40
127566	W	03/11/2015	O E MEYER COMPANY	012478	RECONCILED:03/31/2015		2,574.69
						Vendor total:	\$2,574.69
127567	W	03/11/2015	O'REILLY AUTOMOTIVE STORES	013980	RECONCILED:03/31/2015		485.15
						Vendor total:	\$485.15
127808	W	03/31/2015	OAEP ATTN: LISA MC CULLOUGH	003273			210.00
						Vendor total:	\$210.00
127503	W	03/10/2015	OFFICE DEPOT, INC.	002424	RECONCILED:03/31/2015		162.70
						Vendor total:	\$162.70
127646	W	03/18/2015	OHIO ACTE	001302	RECONCILED:03/31/2015		275.00
						Vendor total:	\$275.00

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
127809	W	03/31/2015	OHIO ASSOC. FOR PUPIL TRANS. ATTN: DAVE THOMAS	001284			325.00
						Vendor total:	\$325.00
127568	W	03/11/2015	OHIO BCI & I FISCAL SECTION	001427	RECONCILED:03/31/2015		350.00
						Vendor total:	\$350.00
127410	W	03/04/2015	OHIO BPA	012757			1,396.00
						Vendor total:	\$1,396.00
127647	W	03/18/2015	OHIO BUREAU OF EMPLOYMENT SERVICES	000086	RECONCILED:03/31/2015		2,467.26
						Vendor total:	\$2,467.26
127760	W	03/26/2015	OHIO HIGH SCHOOL ATHLETIC ASSOCIATION	002081			30.00
						Vendor total:	\$30.00
127504	W	03/10/2015	OHIO HOSA PAULA WATHEN	014624			555.00
						Vendor total:	\$555.00
127569	W	03/11/2015	OHIO SCHOOL COUNCIL - GAS	012215	RECONCILED:03/31/2015		38,782.65
						Vendor total:	\$38,782.65
127810	W	03/31/2015	OHIO STATE UNIVERSITY	001856			1,574.00
						Vendor total:	\$1,574.00
127648	W	03/18/2015	OHIO TURNPIKE & INFRASTRUCTURE COMMISSION	005073	RECONCILED:03/31/2015		60.75
						Vendor total:	\$60.75
127505	W	03/10/2015	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:03/31/2015		355,466.38
127611	W	03/18/2015	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:03/31/2015		248,886.50
127761	W	03/26/2015	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:03/31/2015		226,000.72
127828	W	03/31/2015	PARAMOUNT HEALTH CARE FOR WIRE USE ONLY	014500	RECONCILED:03/31/2015		283,403.61
						Vendor total:	\$1,113,757.21
127506	W	03/10/2015	PD PLAQUES	013971	RECONCILED:03/31/2015		723.90
						Vendor total:	\$723.90
127460	W	03/05/2015	PERRY CORPORATION	010793	RECONCILED:03/31/2015		1,592.91

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127811	W	03/31/2015	PERRY CORPORATION	010793			11.47
						Vendor total:	\$1,604.38
127649	W	03/18/2015	PHONAK, LLC	010950	RECONCILED:03/31/2015		4,715.49
						Vendor total:	\$4,715.49
127714	W	03/25/2015	PIASECKI SERVICE INC.	001760	RECONCILED:03/31/2015		72.00
						Vendor total:	\$72.00
127715	W	03/25/2015	PICKARD, ADAM WHITMER/CTC BLDG.	010168	RECONCILED:03/31/2015		53.46
						Vendor total:	\$53.46
127812	W	03/31/2015	PITNEY BOWES GLOBAL FINANCIAL SERVS.	013777			1,821.00
						Vendor total:	\$1,821.00
127716	W	03/25/2015	PITNEY BOWES INC.	013484	RECONCILED:03/31/2015		91.99
						Vendor total:	\$91.99
127461	W	03/05/2015	PITT OHIO	013429	RECONCILED:03/31/2015		10.25
						Vendor total:	\$10.25
127717	W	03/25/2015	PORTS PETROLEUM CO.	012623	RECONCILED:03/31/2015		15,769.20
						Vendor total:	\$15,769.20
127832	W	03/31/2015	POSTAGE BY PHONE RESERVE ACCT. ACCT. # 29137999	004750			8,000.00
						Vendor total:	\$8,000.00
127650	W	03/18/2015	POWER TOOLS SALES & SERVICE TODD STAMMEN	004687	RECONCILED:03/31/2015		2,335.59
						Vendor total:	\$2,335.59
127651	W	03/18/2015	PRESIDENT'S CHALLENGE	000502			207.65
						Vendor total:	\$207.65
127813	W	03/31/2015	PRO-ED, INC.	000697			852.50
						Vendor total:	\$852.50
127462	W	03/05/2015	PROFESSIONAL INTERPRETERS FOR THE DEAF, LLC	013040	RECONCILED:03/31/2015		448.50
						Vendor total:	\$448.50
127718	W	03/25/2015	PSAT/NMSQT	003262	RECONCILED:03/31/2015		1,708.00
						Vendor total:	\$1,708.00
127507	W	03/10/2015	RAPID RIBBON'S	001162	RECONCILED:03/31/2015		97.74
						Vendor total:	\$97.74
127762	W	03/26/2015	RAYMOND GEDDES & CO., INC.	001256	RECONCILED:03/31/2015		200.74

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							Vendor total: \$200.74
127463	W	03/05/2015	REALLY GOOD STUFF	004238	RECONCILED:03/31/2015		53.92
							Vendor total: \$53.92
127652	W	03/18/2015	RELIANCE OXYGEN & EQUIP.	000089	RECONCILED:03/31/2015		128.70
							Vendor total: \$128.70
127464	W	03/05/2015	RENAISSANCE LEARNING, INC.	000982	RECONCILED:03/31/2015		2,233.50
127570	W	03/11/2015	RENAISSANCE LEARNING, INC.	000982	RECONCILED:03/31/2015		1,599.00
							Vendor total: \$3,832.50
127465	W	03/05/2015	RETTIG MUSIC, INC.	005042	RECONCILED:03/31/2015		1,278.70
127719	W	03/25/2015	RETTIG MUSIC, INC.	005042			995.30
							Vendor total: \$2,274.00
127720	W	03/25/2015	RICHARDS, REBECCA CENTRAL OFFICE	012083			7.36
							Vendor total: \$7.36
127571	W	03/11/2015	ROSE PEST SOLUTIONS BIO-SERV CORP.	014829	RECONCILED:03/31/2015		296.00
127814	W	03/31/2015	ROSE PEST SOLUTIONS BIO-SERV CORP.	014829			273.25
							Vendor total: \$569.25
127572	W	03/11/2015	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296	VOID: 03/13/2015		3,595.75
127653	W	03/18/2015	RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	014296	RECONCILED:03/31/2015		3,467.05
							Vendor total: \$7,062.80
127573	W	03/11/2015	SAFETY COUNCIL OF NORTHWEST OHIO	002393	RECONCILED:03/31/2015		25.00
							Vendor total: \$25.00
127574	W	03/11/2015	SAFEWAY PEST CONTROL KEITH W. HOHENSHELL	000092	RECONCILED:03/31/2015		220.00
127721	W	03/25/2015	SAFEWAY PEST CONTROL KEITH W. HOHENSHELL	000092			220.00
							Vendor total: \$440.00
127466	W	03/05/2015	SALON CENTRIC	003315	RECONCILED:03/31/2015		116.72
							Vendor total: \$116.72
127467	W	03/05/2015	SCHEER MAGIC PRODUCTIONS INC.	012009	RECONCILED:03/31/2015		525.00

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127575	W	03/11/2015	SCHEER MAGIC PRODUCTIONS INC.	012009	RECONCILED:03/31/2015		425.00
						Vendor total:	\$950.00
127576	W	03/11/2015	SCHOLASTIC, INC.	003243	RECONCILED:03/31/2015		529.50
127654	W	03/18/2015	SCHOLASTIC, INC.	003243	RECONCILED:03/31/2015		43.04
127815	W	03/31/2015	SCHOLASTIC, INC.	003243			759.00
						Vendor total:	\$1,331.54
901247	M	03/27/2015	SCHOOL EMPLOYEES RETIREMENT	900003			150,918.00
						Vendor total:	\$150,918.00
127722	W	03/25/2015	SCHOOL EMPLOYEES RETIREMENT SYSTEM OF OHIO	000606	RECONCILED:03/31/2015		9,439.69
						Vendor total:	\$9,439.69
127468	W	03/05/2015	SCHOOL HEALTH SUPPLY CO.	000232	RECONCILED:03/31/2015		429.40
127655	W	03/18/2015	SCHOOL HEALTH SUPPLY CO.	000232	RECONCILED:03/31/2015		206.58
						Vendor total:	\$635.98
127577	W	03/11/2015	SCHOOL NURSE SUPPLY	010244	RECONCILED:03/31/2015		628.57
						Vendor total:	\$628.57
127816	W	03/31/2015	SCHOOLHOUSE EDUCATIONAL SERVIC	014871			158.40
						Vendor total:	\$158.40
127508	W	03/10/2015	SCHOOLPRIDE	003345	RECONCILED:03/31/2015		60.00
						Vendor total:	\$60.00
127763	W	03/26/2015	SCHROCK, GREGORY	014322	RECONCILED:03/31/2015		440.00
						Vendor total:	\$440.00
127723	W	03/25/2015	SEAGATE OFFICE PRODUCTS	002131			540.59
						Vendor total:	\$540.59
127817	W	03/31/2015	SEXTON, TOM & ASSOCIATES	010918			1,228.88
						Vendor total:	\$1,228.88
127829	W	03/31/2015	SHARP, KARI WASHINGTON	013144			13.29
						Vendor total:	\$13.29
127578	W	03/11/2015	SILVERBACK SUPPLY	000062	RECONCILED:03/31/2015		189.72
						Vendor total:	\$189.72
127764	W	03/26/2015	SKILLS USA NATIONAL MEMBERSHIP	013033			630.00
						Vendor total:	\$630.00

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127579	W	03/11/2015	SMART SYSTEMS STANDARDIZED FOOD SERVICE	013860	RECONCILED:03/31/2015		3,131.00
						Vendor total:	\$3,131.00
127724	W	03/25/2015	SNOOK, THOMAS WHITMER H.S.	000271	RECONCILED:03/31/2015		780.55
						Vendor total:	\$780.55
127656	W	03/18/2015	SPECIALTY GAS GROUP	012631	RECONCILED:03/31/2015		424.56
						Vendor total:	\$424.56
127725	W	03/25/2015	SPENGLER NATHANSON	000436	RECONCILED:03/31/2015		1,067.50
						Vendor total:	\$1,067.50
127657	W	03/18/2015	SPENTHOFF, KATHERINE WASHINGTON JR. HIGH	011955			468.00
						Vendor total:	\$468.00
127658	W	03/18/2015	SPR CORPORATION, LLC	010466	RECONCILED:03/31/2015		183.50
						Vendor total:	\$183.50
127469	W	03/05/2015	SQUIBB, JAMIE CTC	011779	RECONCILED:03/31/2015		1,861.09
						Vendor total:	\$1,861.09
127470	W	03/05/2015	ST. VINCENT MERCY MEDICAL CTR.	002794	RECONCILED:03/31/2015		1,666.66
127818	W	03/31/2015	ST. VINCENT MERCY MEDICAL CTR.	002794			1,666.66
						Vendor total:	\$3,333.32
127819	W	03/31/2015	STADNICZUK, TADEK CTC BLDG.	012375			49.05
						Vendor total:	\$49.05
127580	W	03/11/2015	STARTS AUTO PARTS	001948	RECONCILED:03/31/2015		1,909.46
127659	W	03/18/2015	STARTS AUTO PARTS	001948	RECONCILED:03/31/2015		1,656.27
127726	W	03/25/2015	STARTS AUTO PARTS	001948			872.52
						Vendor total:	\$4,438.25
901246	M	03/27/2015	STATE TEACHERS RETIREMENT	900002			429,702.00
						Vendor total:	\$429,702.00
127581	W	03/11/2015	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:03/31/2015		13,887.05
127727	W	03/25/2015	STATE TEACHERS RETIREMENT SYSTEM	000605	RECONCILED:03/31/2015		13,887.05
						Vendor total:	\$27,774.10

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127582	W	03/11/2015	STEVENS DISPOSAL & RECYCLING	002147	RECONCILED:03/31/2015		6,334.14
127660	W	03/18/2015	STEVENS DISPOSAL & RECYCLING	002147	RECONCILED:03/31/2015		3,473.97
127820	W	03/31/2015	STEVENS DISPOSAL & RECYCLING	002147			5,785.00
						Vendor total:	\$15,593.11
127471	W	03/05/2015	STONECO, INC.	000375	RECONCILED:03/31/2015		95.13
						Vendor total:	\$95.13
127472	W	03/05/2015	STRAND, REBECCA	002826	RECONCILED:03/31/2015		1,884.40
127583	W	03/11/2015	STRAND, REBECCA	002826	RECONCILED:03/31/2015		910.00
						Vendor total:	\$2,794.40
127473	W	03/05/2015	STRAUSE REFRIGERATION, INC.	014517	RECONCILED:03/31/2015		3,361.00
						Vendor total:	\$3,361.00
127514	B	03/11/2015	SUMMER SCHOOL TUITION REFUNDS	004132			17.00
901243	B	03/11/2015	SUMMER SCHOOL TUITION REFUNDS	004132	VOID: 03/11/2015		17.00
						Vendor total:	\$34.00
127661	W	03/18/2015	SUPER DUPER PUBLICATIONS	002444	RECONCILED:03/31/2015		1,376.00
127728	W	03/25/2015	SUPER DUPER PUBLICATIONS	002444	RECONCILED:03/31/2015		129.90
						Vendor total:	\$1,505.90
127584	W	03/11/2015	SWEEPER WORLD	001021	RECONCILED:03/31/2015		130.00
						Vendor total:	\$130.00
127411	W	03/04/2015	SWEETGRASS RENTAL PROP, LLC	014277	RECONCILED:03/31/2015		650.00
						Vendor total:	\$650.00
127585	W	03/11/2015	T.M. ASSOC. GENE R. WEIMER	011961	RECONCILED:03/31/2015		376.00
						Vendor total:	\$376.00
127586	W	03/11/2015	TAC ATTN: BRIAN YODER	013374	RECONCILED:03/31/2015		359.53
						Vendor total:	\$359.53
127765	W	03/26/2015	TALENT NETWORK, INC	012412	RECONCILED:03/31/2015		800.00
						Vendor total:	\$800.00
127587	W	03/11/2015	TAM TED INC. MR. PLUMBER	012777	RECONCILED:03/31/2015		425.00
						Vendor total:	\$425.00
127474	W	03/05/2015	TANNER SUPPLY COMPANY	005154	RECONCILED:03/31/2015		961.04

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127588	W	03/11/2015	TANNER SUPPLY COMPANY	005154	RECONCILED:03/31/2015		10,710.00
127662	W	03/18/2015	TANNER SUPPLY COMPANY	005154	RECONCILED:03/31/2015		257.83
						Vendor total:	\$11,928.87
127475	W	03/05/2015	TAS INC.	001655	RECONCILED:03/31/2015		8,446.00
127663	W	03/18/2015	TAS INC.	001655	RECONCILED:03/31/2015		3,034.00
127729	W	03/25/2015	TAS INC.	001655	RECONCILED:03/31/2015		3,936.00
						Vendor total:	\$15,416.00
127664	W	03/18/2015	TCI STORE	013641	RECONCILED:03/31/2015		20.00
						Vendor total:	\$20.00
127509	W	03/10/2015	TEAM SPORTS, INC.	003190	RECONCILED:03/31/2015		3,085.34
127830	W	03/31/2015	TEAM SPORTS, INC.	003190			3,383.22
						Vendor total:	\$6,468.56
127730	W	03/25/2015	TERMINAL SUPPLY CO.	013617			1,309.86
						Vendor total:	\$1,309.86
127821	W	03/31/2015	TERMINIX	002698			1,399.00
						Vendor total:	\$1,399.00
127476	W	03/05/2015	THOMAS, GARY	003194	RECONCILED:03/31/2015		204.01
						Vendor total:	\$204.01
127589	W	03/11/2015	TOFT'S DAIRY	002347	RECONCILED:03/31/2015		13,748.57
						Vendor total:	\$13,748.57
127590	W	03/11/2015	TOLEDO AUTOMATIC DOOR	001552	RECONCILED:03/31/2015		572.35
						Vendor total:	\$572.35
127477	W	03/05/2015	TOLEDO BOARD OF ED. TREASURER'S OFFICE	000656	RECONCILED:03/31/2015		1,092.69
						Vendor total:	\$1,092.69
127591	W	03/11/2015	TOLEDO CHAPTER-AMER PAYROLL WANDA GLOVER / TOLEDO ZOO	004036			48.00
						Vendor total:	\$48.00
127478	W	03/05/2015	TOLEDO EDISON	000010	RECONCILED:03/31/2015		75,677.47
127665	W	03/18/2015	TOLEDO EDISON	000010	RECONCILED:03/31/2015		38.73
127731	W	03/25/2015	TOLEDO EDISON	000010	RECONCILED:03/31/2015		8,169.40
						Vendor total:	\$83,885.60
127592	W	03/11/2015	TOLEDO ELEVATOR AND MACHINE CO	004937	RECONCILED:03/31/2015		1,907.50

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127732	W	03/25/2015	TOLEDO ELEVATOR AND MACHINE CO	004937	RECONCILED:03/31/2015		2,171.20
						Vendor total:	\$4,078.70
127510	W	03/10/2015	TOLEDO FIRE& RESCUE FOUNDATION	014628	RECONCILED:03/31/2015		260.00
						Vendor total:	\$260.00
127593	W	03/11/2015	TOLEDO MIRROR AND GLASS CO. TOLEDO GLASS LLC	000108	RECONCILED:03/31/2015		742.00
127733	W	03/25/2015	TOLEDO MIRROR AND GLASS CO. TOLEDO GLASS LLC	000108	RECONCILED:03/31/2015		605.00
						Vendor total:	\$1,347.00
127766	W	03/26/2015	TOLEDO OPERA LOVIAH ALDINGER	003103	RECONCILED:03/31/2015		475.00
						Vendor total:	\$475.00
127479	W	03/05/2015	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:03/31/2015		291.49
127594	W	03/11/2015	TOLEDO P.E. SUPPLY CO.	002887	RECONCILED:03/31/2015		921.53
						Vendor total:	\$1,213.02
127595	W	03/11/2015	TOLEDO SPRING SERVICE	002662	RECONCILED:03/31/2015		1,980.63
127734	W	03/25/2015	TOLEDO SPRING SERVICE	002662	RECONCILED:03/31/2015		2,049.06
						Vendor total:	\$4,029.69
127519	W	03/11/2015	TOLEDO SYMPHONY YOUNG PEOPLE'S CONCERTS	001702	RECONCILED:03/31/2015		480.00
127767	W	03/26/2015	TOLEDO SYMPHONY YOUNG PEOPLE'S CONCERTS	001702	RECONCILED:03/31/2015		272.00
						Vendor total:	\$752.00
127666	W	03/18/2015	TOLEDO ZOO ATTN: COLLEEN TANKOOS	011370			400.00
						Vendor total:	\$400.00
127596	W	03/11/2015	TOLLY, BRADLEY WHITMER/CTC BLDG.	010555	RECONCILED:03/31/2015		240.39
127735	W	03/25/2015	TOLLY, BRADLEY WHITMER/CTC BLDG.	010555	RECONCILED:03/31/2015		305.02
						Vendor total:	\$545.41
127480	W	03/05/2015	TOOLS FOR SCHOOLS PRINT MGMT PARTNERS	014858	RECONCILED:03/31/2015		5,569.97
						Vendor total:	\$5,569.97
127667	W	03/18/2015	TORRENCE SOUND EQUIPMENT COMPANY	000111	RECONCILED:03/31/2015		103.30

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							Vendor total: \$103.30
127597	W	03/11/2015	TPC FOOD SERVICE C/O PATRICK REID	011238	RECONCILED:03/31/2015		4,365.40
							Vendor total: \$4,365.40
127822	W	03/31/2015	TREASURER, CITY OF TOLEDO	002654			100.00
							Vendor total: \$100.00
127673	W	03/18/2015	TREASURER-STATE OF OHIO DEPARTMENT OF TAXATION	000135	VOID: 03/18/2015		96.02
127674	W	03/18/2015	TREASURER-STATE OF OHIO DEPARTMENT OF TAXATION	000135	RECONCILED:03/31/2015		95.30
							Vendor total: \$191.32
127668	W	03/18/2015	TRECA ATTN: PSUG EVENTS	014883	RECONCILED:03/31/2015		299.00
							Vendor total: \$299.00
127481	W	03/05/2015	TRECA LINDA RATLIFF	013986	VOID: 03/18/2015		299.00
							Vendor total: \$299.00
127598	W	03/11/2015	TRIAD TECHNOLOGIES	014205	RECONCILED:03/31/2015		25.05
							Vendor total: \$25.05
127768	W	03/26/2015	TUCKER, JODIE CTC	011561			69.23
							Vendor total: \$69.23
127482	W	03/05/2015	TURNER ELECTRIC SERVICES,LLC.	001203	RECONCILED:03/31/2015		3,100.00
							Vendor total: \$3,100.00
127736	W	03/25/2015	TWIN OAKS CLEANERS	000380			550.00
							Vendor total: \$550.00
127511	W	03/10/2015	ULRICH, LAURA WHITMER/CTC BLDG.	011792	RECONCILED:03/31/2015		342.06
127769	W	03/26/2015	ULRICH, LAURA WHITMER/CTC BLDG.	011792	RECONCILED:03/31/2015		491.48
							Vendor total: \$833.54
127737	W	03/25/2015	UNIFIRST CORP.	012569	RECONCILED:03/31/2015		251.85
							Vendor total: \$251.85
127599	W	03/11/2015	UNITED LABORATORIES	010293	RECONCILED:03/31/2015		5,909.53
							Vendor total: \$5,909.53
127600	W	03/11/2015	UNITED PARCEL SERVICES	000116	RECONCILED:03/31/2015		130.78
							Vendor total: \$130.78

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127738	W	03/25/2015	UNITY SCHOOL BUS PARTS	010375	RECONCILED:03/31/2015		1,049.42
						Vendor total:	\$1,049.42
127483	W	03/05/2015	US GAMES SPORT SUPPLY GROUP, INC.	011071	RECONCILED:03/31/2015		70.18
						Vendor total:	\$70.18
127669	W	03/18/2015	VERIZON WIRELESS ACCT. #985955088-00001	012897	RECONCILED:03/31/2015		1,501.49
						Vendor total:	\$1,501.49
127601	W	03/11/2015	VESCO OIL CORP.	001912	RECONCILED:03/31/2015		699.90
						Vendor total:	\$699.90
127412	W	03/04/2015	VISION SERVICE PLAN - (OH)	010004	RECONCILED:03/31/2015		7,665.85
						Vendor total:	\$7,665.85
127413	W	03/04/2015	WASHINGTON JR HIGH (419-473-8487)	000040	RECONCILED:03/31/2015		500.00
						Vendor total:	\$500.00
901239	M	03/05/2015	WASHINGTON LOCAL DENTAL PREMIUM	950001			52,890.67
						Vendor total:	\$52,890.67
901240	M	03/05/2015	WASHINGTON LOCAL PARAMOUNT CLAIMS	950003			861,798.29
						Vendor total:	\$861,798.29
127739	W	03/25/2015	WASHINGTON LOCAL SCHOOLS	000444	RECONCILED:03/31/2015		96.00
						Vendor total:	\$96.00
127484	W	03/05/2015	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:03/31/2015		31.98
127512	W	03/10/2015	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:03/31/2015		762.85
127602	W	03/11/2015	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:03/31/2015		581.75
127612	W	03/18/2015	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023	RECONCILED:03/31/2015		85.00
127823	W	03/31/2015	WASHINGTON LOCAL SCHOOLS NUTRITION SERVICES	003023			72.00
						Vendor total:	\$1,533.58
127603	W	03/11/2015	WASHINGTON TOWNSHIP TRUSTEES	002567	RECONCILED:03/31/2015		3,500.00
						Vendor total:	\$3,500.00

Date: 04/02/2015
Time: 2:48 pm

Washington Local
SORT BY VENDOR NAME
CHECK DATES BETWEEN 03/01/2015 AND 03/31/2015
ALL CHECKS SELECTED

Page: 26
(CHEKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
127670	W	03/18/2015	WENGER CORPORATION	002202	RECONCILED:03/31/2015		5,607.00
						Vendor total:	\$5,607.00
127485	W	03/05/2015	WEST MUSIC CO.	003264	RECONCILED:03/31/2015		287.17
						Vendor total:	\$287.17
127740	W	03/25/2015	WESTONE LABS	005673	RECONCILED:03/31/2015		74.70
						Vendor total:	\$74.70
127414	W	03/04/2015	WETZEL, MARIE WHITMER	001883	RECONCILED:03/31/2015		850.00
127613	W	03/18/2015	WETZEL, MARIE WHITMER	001883	RECONCILED:03/31/2015		300.00
						Vendor total:	\$1,150.00
127486	W	03/05/2015	WHITMER - CTC (419-473-8339)	000035	RECONCILED:03/31/2015		46.00
127604	W	03/11/2015	WHITMER - CTC (419-473-8339)	000035	RECONCILED:03/31/2015		134.21
						Vendor total:	\$180.21
127513	W	03/10/2015	WHITMER / CAMPUS CAFE	012300	RECONCILED:03/31/2015		44.95
127605	W	03/11/2015	WHITMER / CAMPUS CAFE	012300	RECONCILED:03/31/2015		263.81
						Vendor total:	\$308.76
127770	W	03/26/2015	WHITMER DIGITAL GRAPHIC DESIGN BRIAN ANDERSON	012800			650.00
						Vendor total:	\$650.00
127487	W	03/05/2015	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:03/31/2015		125.00
127614	W	03/18/2015	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:03/31/2015		1,088.00
127671	W	03/18/2015	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:03/31/2015		60.00
127771	W	03/26/2015	WHITMER HIGH SCHOOL (419) 473-8490	000030	RECONCILED:03/31/2015		15.00
						Vendor total:	\$1,288.00
127606	W	03/11/2015	WICHMAN COMPANY	000302	RECONCILED:03/31/2015		4,416.12
						Vendor total:	\$4,416.12
127772	W	03/26/2015	WILSON, SABRINA MCGREGOR ELEM.	011823			14.97
						Vendor total:	\$14.97

CHECK DATES BETWEEN 03/01/2015 AND 03/31/2015

ALL CHECKS SELECTED

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
127741	W	03/25/2015	WORLD TRADE PRESS	013552			371.94
						Vendor total:	\$371.94
127824	W	03/31/2015	WORLEY, DOROTHY JEFFERSON JR.	002841			610.83
						Vendor total:	\$610.83
127488	W	03/05/2015	WORSTELL, JULIA WHITMER H.S.	004771	RECONCILED:03/31/2015		408.90
						Vendor total:	\$408.90
127607	W	03/11/2015	XEROX CORP.	013711	RECONCILED:03/31/2015		380.76
						Vendor total:	\$380.76
127608	W	03/11/2015	YP	001319	RECONCILED:03/31/2015		1,411.20
127672	W	03/18/2015	YP	001319	RECONCILED:03/31/2015		1,402.53
						Vendor total:	\$2,813.73
127489	W	03/05/2015	ZONES CORPORATE SOLUTIONS INC.	011063	RECONCILED:03/31/2015		6,996.78
						Vendor total:	\$6,996.78
V VOIDED CHECKS			4	CHECK TOTALS			4,007.77
R RECONCILED CHECKS			325	CHECK TOTALS			6,213,687.78
W WARRANT CHECKS			422	CHECK TOTALS			2,888,616.73
M MEMO CHECKS			6	CHECK TOTALS			1,546,515.30
B REFUND CHECKS			6	CHECK TOTALS			288.00
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			3,686,025.72
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			432	** TOTAL NET			8,117,437.98
*** TOTAL CHECKS WRITTEN			436	*** GRAND TOTALS			8,121,445.75

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

	GENERAL FUND	P.I.-STADIUM FUND	P.I.-BLDG. FUND	BLDG. FUND	LUNCHROOM FUND	EMPLOYEES MEMORIAL FUND	JODI FRANCIS MEMORIAL FUND	TRILBY SPORTSMAN FUND	BISHOP FUND	LAPOINT MEMORIAL FUND	SELF-FUNDED HEALTH FUND	EMP BENEFITS DENTAL FUND	AUXILIARY SERVICE FUND	TOTAL
Star PLUS	\$19,641.03	374.56	8153.44	969.38	0.00	51.88	25.94	37.36	8.53	9.48	3642.86	136.30	412.15	33462.90
Star Ohio	\$442.85													442.85
Fifth/Third	\$10,199.52													\$10,199.52
Fifth/Third-CD	\$0.00													\$0.00
Huntington	\$7.51													\$7.51
Huntington-CD	\$0.00													\$0.00
KeyBank	\$150.91													\$150.91
KeyBank-CD	\$0.00													\$0.00
PNC Bank	\$1,169.61													\$1,169.61
PNC Bank-CD	\$0.00													\$0.00
	\$31,611.43	\$374.56	\$8,153.44	\$969.38	\$0.00	\$51.88	\$25.94	\$37.36	\$8.53	\$9.48	\$3,642.86	\$136.30	\$412.15	\$45,433.30

**WASHINGTON LOCAL SCHOOLS
SUMMARY OF INVESTMENT EARNINGS POSTED IN MARCH 2015
ALL FUNDS - ALL BANKS**

	GENERAL FUND	P.I.-STADIUM FUND	P.I.-BLDG. FUND	BLDG. FUND	LUNCHROOM FUND	EMPLOYEES MEMORIAL FUND	JODI FRANCIS MEMORIAL FUND	TRILBY SPORTSMAN FUND	BISHOP FUND	LAPOINT MEMORIAL FUND	SELF-FUNDED HEALTH FUND	EMP BENEFITS DENTAL FUND	AUXILIARY SERVICE FUND	TOTAL
Star PLUS	\$2,595.05	47.06	1013.32	0.00	0.00	5.85	3.34	4.15	0.94	1.07	467.25	13.65	101.47	4253.15
Star Ohio	\$50.26													50.26
Fifth/Third	\$1,676.15													\$1,676.15
Fifth/Third-CD	\$0.00													\$0.00
Huntington	\$0.85													\$0.85
Huntington-CD	\$0.00													\$0.00
KeyBank	\$17.07													\$17.07
KeyBank-CD	\$0.00													\$0.00
PNC Bank	\$8.77													\$8.77
PNC Bank-CD	\$0.00													\$0.00
	\$4,348.15	\$47.06	\$1,013.32	\$0.00	\$0.00	\$5.85	\$3.34	\$4.15	\$0.94	\$1.07	\$467.25	\$13.65	\$101.47	\$6,006.25

4. Authorization for Payment of Legal Fees

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

Bricker & Eckler	\$7,091.00
Spengler Nathanson	\$771.69

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ TI _____ DH _____ JL _____

5. Acceptance of Tax Rates

The Treasurer recommends that the Board accept the tax rates to be used for tax collection in fiscal year 2015/2016 as set by the Lucas County Budget Commission as presented:

Said tax rates to be 75.0 mills outside the 10 mill limitation and 5.30 mills inside the 10 mill limitation for the General Fund and 3.20 mills outside the 10 mill limitation for Capital Projects for a total of 78.20 mills outside the 10 mill limitation.

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ TI _____ DH _____ JL _____

0000000202



JOURNAL ENTRY

Date: **JAN 20 2015**

The Honorable Anita Lopez
Lucas County Auditor
One Government Center, Suite 600
Toledo, Ohio 43604-2255

Entry Number: 15-01-0032

Re: Approval of Extension for the Lucas County Budget Commission to Certify Tax Rates to
School Districts

The Tax Commissioner, upon consideration of the application filed by the County Auditor, as secretary of the county budget commission, on January 15, 2015, for an extension of time beyond the statutory date of March first to certify tax rates to the school districts, as provided by Ohio Revised Code section 5705.35(A), finds that the extension of time is necessary and approves March 31, 2015, as the date within which the certification shall be made, pursuant to Ohio Revised Code section 5705.341 (last para.).

The Tax Commissioner also extends the April first deadline contained in Ohio Revised Code section 5705.34 for the board of education to authorize the necessary tax levies to the auditor by the same number of days that the extension to certify rates is granted by this entry. Accordingly, the board of education must authorize the necessary tax levies to the auditor by April 30, 2015. The County Auditor must notify each school district affected by this entry.

It is ordered that a copy of this entry be certified to the County Auditor, as secretary of the County Budget Commission.

I CERTIFY THAT THIS IS A TRUE AND ACCURATE COPY OF THE
ENTRY RECORDED IN THE TAX COMMISSIONER'S JOURNAL

JOSEPH W. TESTA
TAX COMMISSIONER

/s/ Joseph W. Testa

Joseph W. Testa
Tax Commissioner

SS

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES
AND CERTIFYING THEM TO THE COUNTY AUDITOR

(CITY, VILLAGE OR BOARD OF EDUCATION)
Revised Code, Secs. 5705.34, -.35.

The Board of Education of the
met in
20_____,
members present:

Washington Local School District, Lucas County,
session on the _____ day of _____
at the office of _____ with the following

Mr. _____ moved the adoption of the following Resolution:

WHEREAS, The Budget Commission of **Lucas** County, Ohio, has certified its action thereon to this Board together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Board, and what part thereof is without, and what part within, the ten mill tax limitation; therefore, be it

RESOLVED, By the Board of Education of the **Washington Local** School District, **Lucas** County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, that there be and is hereby levied on the tax duplicate of said School District the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

**SCHEDULE A
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED
BY BUDGET COMMISSION, AND COUNTY AUDITOR'S ESTIMATED TAX RATES**

FUND	Amount to Be Derived from Levies Outside 10 Mill Limitation	Amount Approved By Budget Commission Inside 10 Mill Limitation	*County Auditor's Estimate of Tax Rate to Be Levied	
			Inside 10 Mill Limit	Outside 10 Mill Limit
			V	VI
General Fund	36,050,000	3,985,000	5.30	75.00
For Capital Projects	2,325,000			3.20
TOTAL	38,375,000	3,985,000	5.30	78.20

**SCHEDULE B
LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES**

FUND	Maximum Rate Authorized to Be Levied	*County Auditor's Estimate of Yield of Levy (Carry to Schedule A, Column II)
GENERAL FUND:		
Current expense levy authorized by voters	5.00	2,570,000
	5.00	3,035,000
	5.50	2,730,000
	6.30	2,545,000
	3.50	2,630,000
	28.70	7,540,000
	4.90	3,685,000
	4.90	3,150,000
	4.00	2,765,000
	4.30	3,230,000
	2.90	2,170,000
Total General Fund	75.00	36,050,000
Permanent Improvement	0.40	300,000
	0.60	450,000
	1.20	830,000
	1.00	745,000
SubTotal PI	3.20	2,325,000

*This estimate does not include any large swings that may occur as the result of a large Board of Revision/State Tax Appeal case (such as Westfield/Franklin Park), or new changes in State funding legislation.

*Amounts reflect projected **gross** amounts before settlement fees - (Tax amounts from settlement statements plus rollback & homestead; not to include TIF payments in lieu of taxes).

and be it further

RESOLVED, That the Clerk of this Board be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Mr. _____ seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr.

Mr.

Mr.

Mr.

Mr.

Adopted the _____ day of _____, 20____.

Clerk of the Board of Education of the
Washington Local School District,
Lucas County, Ohio.

CERTIFICATE OF COPY
ORIGINAL ON FILE

The State of Ohio, Lucas County, ss.

I, _____ Clerk of the Board of Education of the School District, in said County, and in whose custody the Files and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original

now on file with said Board, that the foregoing has been compared by me with said original document, and that the same is a true and correct copy thereof.

WITNESS my signature, this _____ day of _____, 20____.

Clerk of the Board of Education of the
Washington Local School District,
Lucas County, Ohio.

6. FY 2015 Amended Appropriation Measure

The Treasurer recommends the Board approve the FY 2015 Amended Appropriation Measure, at fund level, as presented.

		<u>CURRENT</u>	<u>AMENDED</u>
007	Special Trust	38,117.50	43,117.50
009	Uniform Supplies	134,422.53	135,422.53
200	Student Managed Activity	354,520.74	371,239.74
300	District Managed Activity	949,210.40	966,210.40
401	Auxiliary Services	948,345.36	1,036,664.57
516	IDEA Part B	1,865,170.16	1,868,554.14
524	Carl D. Perkins	157,310.87	184,973.39
551	Limited English Proficiency	28,723.53	27,899.15
572	Title I Disadvantaged	2,539,865.59	2,538,529.59

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ TI _____ DH _____ JL _____

7. Authorization to Submit Request to Participate in School Energy Conservation Program (HB 264)

The Treasurer recommends the Board adopt the following resolution, authorizing Juice Technologies (dba Plug Smart) to submit to the Ohio School Facilities Commission, on behalf of Washington Local School District, a request for approval to participate in the School Energy Conservation Financing Program (HB264), as presented:

WHEREAS, Juice Technologies LLC (d.b.a. Plug Smart) (“Plug Smart”), a firm experienced in the design and implementation of energy conservation measures (as defined in Section 3313.372(A) of the Revised Code) has completed an analysis and prepared recommendations pertaining to certain installations, modifications of installations and/or remodeling that would significantly reduce energy consumption in School District buildings; and

WHEREAS, the report submitted to this Board by Plug Smart (the Report) includes estimates of all costs of such installations, modifications and/or remodeling, including costs of design, engineering, installation, maintenance, repairs and interest, and concludes that energy consumption and resultant operational and maintenance costs, as defined by the Ohio Facilities Construction Commission (the OFCC), would be reduced by at least \$2,842,515 (including interest) over a 15-year period (\$189,501 annually); and

WHEREAS, this Board, after receiving that Report, finds that the amount of money the School District would spend on such installations, modifications and/or remodeling is not likely to exceed the amount of money it would save in energy and resultant operational and maintenance costs over the ensuing 15 years, and desires to authorize Plug Smart to submit to the OFCC its findings and request approval to participate in the School Energy Conservation Financing Program (HB 264);

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

Section 1. Board Finding. This Board finds that the amount of money the School District would spend on the installations, modifications and/or remodeling of School District buildings as described in the recitals hereto is not likely to exceed the amount of money it would save in energy and resultant operational and maintenance costs over the ensuing 15 years.

Section 2. Authorization to Make Application to Participate in HB 264 Program. This Board authorizes Plug Smart to submit to the OFCC its findings and request, on the School District’s behalf, approval to incur indebtedness to finance the making or modification of installations or the remodeling of buildings for the purpose of significantly reducing energy consumption (i.e., to participate in the School Energy Conservation Financing Program (HB 264)).

Section 3. Board Intentions Regarding Waiver of Competitive Bidding. It is the current intention of this Board that should the School District’s application to participate in the School Energy Conservation Financing Program (HB 264) be

approved, it will authorize and enter into a contract with Plug Smart for the installations, modifications and/or remodeling of School District buildings as described in the recitals hereto without competitive bidding under Section 3313.46(A) of the Revised Code under the exception provided in Section 3313.46(B)(3) of the Revised Code.

Section 4. Prior Acts Ratified and Confirmed. Any actions previously taken by School District officials or agents of this Board in furtherance of the matters set forth in this Resolution are hereby approved, ratified and confirmed.

Section 5. Compliance with Open Meeting Requirements. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this Resolution were taken, and that all deliberations of this Board and of any of its committees that resulted in such formal actions were held, in meetings open to the public, in compliance with the law.

Section 6. Captions and Headings. The captions and headings in this Resolution are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof.

Section 7. Effective Date. This Resolution shall be in full force and effect from and immediately upon its adoption.

Section 8. Annual Report. This Board acknowledges that the School District must monitor the energy consumption and resultant operational and maintenance costs over the life of the financing period for the approved H.B. 264 Energy Conservation project. The District must also maintain and update a report, which must also be submitted to OFCC, documenting the reductions in energy consumption and resultant operational and maintenance cost savings attributable to the project as required under Ohio Revised Code Section 133.06(G).

Section 9. Selection of Plug Smart. Plug Smart was selected following the solicitation and review of qualifications from qualified firms to provide the required services to prepare the technical report that is the basis for the HB 264 application and to implement the energy conservation measures approved by the OFCC based upon an agreement to be negotiated and entered with Plug Smart after approval by the OFCC of the HB 264 program project and funds being available for the work.

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ TI _____ DH _____ JL _____

PHASE 1: Jefferson Boiler Bundle ≈ \$500k

Energy Conservation Measure Financial Analysis		ECM GMAX (w/ Incentive)	ECM GMAX (w/o Incentive)	Annual Utility Savings	Annual O&M Savings	Total Annual Savings	Utility Incentives	15 Yr Cum. Cash Flow	Simple Payback Period
1	Lighting	\$ 235,565	\$ 235,565	\$ 26,355	\$ 2,635	\$ 28,990	\$ -	\$ 189,638	8.1
2	Boiler Plant Upgrades	\$ 232,976	\$ 289,371	\$ 5,338	\$ 534	\$ 5,872	\$ 56,396	\$ (154,434)	39.7
3	Controls A	\$ 10,010	\$ 10,010	\$ -	\$ -	\$ -	\$ -	\$ (10,420)	
4	Controls C	\$ 36,398	\$ 36,398	\$ -	\$ -	\$ -	\$ -	\$ (37,888)	
Total		\$ 514,948	\$ 571,344	\$ 31,693	\$ 3,169	\$ 34,862	\$ 56,396	\$ (13,104)	14.8

Building	Energy Conservation Measure Audit							
	Lighting Series	HVAC Series	Controls Series	Building Envelope Series	Motors & Drives Series	Water Conserv Series	Food & Beverage Series	Misc. Series
Admin	PH1							
CTC - Whitmer	PH3	PH3	PH3-b,c		PH2	PH4		
Greenwood	PH4							
Hiawatha	PH4							
Jackman	PH1							
Jefferson	PH1	PH1	PH4			PH4	PH4	
Football Stadium	PH4							
McGregor	PH4							
Meadowvale	PH2							
Monac	PH4							
Shoreland	PH1	PH2	Yes-b,c			PH4	PH4	
Washington	PH4							
Wernert	PH3 Ext, PH4 Int							

- Project addresses end of life boiler at Jefferson.
- Bundle includes all controls (3a/c) at Jefferson except the individual DDC control in the classrooms.
- Bundle also includes lighting at Jefferson, as well as lighting at Admin, Jackman and Shoreland.
- Project fits within \$500k budget and is eligible for OFCC HB264 when combined with other phases.
- Project assumes \$56k in grant money available in 2015.

PHASE 2: Shoreland Boiler & Chiller Bundle <= \$500k

Energy Conservation Measure Financial Analysis		ECM GMAX (w/ Incentive)	ECM GMAX (w/o Incentive)	Annual Utility Savings	Annual O&M Savings	Total Annual Savings	Utility Incentives	15 Yr Cum. Cash Flow	Simple Payback Period
1	Exterior Lighting	\$ 65,234	\$ 65,234	\$ 6,412	\$ 641	\$ 7,053	\$ -	\$ 37,890	9.2
2	Boiler Plant Upgrades	\$ 231,183	\$ 254,330	\$ 2,236	\$ 224	\$ 2,460	\$ 23,147	\$ (203,756)	94.0
3	AHU VFDs	\$ 42,235	\$ 42,235	\$ 15,158	\$ 1,516	\$ 16,673	\$ -	\$ 206,135	2.5
4	Chiller Upgrade	\$ 64,179	\$ 64,179	\$ 1,431	\$ 143	\$ 1,574	\$ -	\$ (43,196)	40.8
5	Controls A	\$ 21,840	\$ 21,840	\$ -	\$ -	\$ -	\$ -	\$ (22,735)	-
6	Lighting	\$ 45,241	\$ 45,241	\$ 5,454	\$ 545	\$ 5,999	\$ -	\$ 42,890	7.5
Total		\$ 469,913	\$ 493,060	\$ 30,690	\$ 3,069	\$ 33,759	\$ 23,147	\$ 17,228	13.9

Building	Energy Conservation Measure Audit							
	Lighting Series	HVAC Series	Controls Series	Building Envelope Series	Motors & Drives Series	Water Conserv Series	Food & Beverage Series	Misc. Series
Admin	PH1							
CTC - Whitmer	PH3	PH3	PH3-b,c		PH2	PH4		
Greenwood	PH4							
Hiawatha	PH4							
Jackman	PH1							
Jefferson	PH1	PH1	PH4			PH4	PH4	
Football Stadium	PH4							
McGregor	PH4							
Meadowvale	PH2							
Monac	PH4							
Shoreland	PH1	PH2	Yes-b,c			PH4	PH4	
Washington	PH4							
Wernert	PH3 Ext, PH4 Int							

- Cash flow positive project that addresses end of life boilers and chiller at Shoreland.
- Bundle includes controls (3a) at Shoreland, and CTC.
- Bundle also includes AHU VFD's at CTC, and interior & exterior lighting at Meadowvale & exterior lighting at Wernert.
- Project fits within \$500k budget and is eligible for OFCC HB264.
- Project generates \$17k in positive cash flow assuming OELF financing at 1%, 8 yr term.

PHASE 3: CTC Bundle

Energy Conservation Measure Financial Analysis		ECM GMAX (w/ Incentive)	ECM GMAX (w/o Incentive)	Annual Utility Savings	Annual O&M Savings	Total Annual Savings	Utility Incentives	15 Yr Cum. Cash Flow	Simple Payback Period
1	Lighting	\$ 207,514	\$ 207,514	\$ 22,130	\$ 2,213	\$ 24,343	\$ -	\$ 149,136	8.5
2	Boiler Plant Upgrades	\$ 155,563	\$ 184,262	\$ 2,660	\$ 266	\$ 2,926	\$ 28,698	\$ (118,047)	53.2
2	DDC Controls 3b	\$ 174,883	\$ 174,883	\$ -	\$ -	\$ -	\$ -	\$ (182,044)	-
5	Chiller Upgrade	\$ 311,065	\$ 311,065	\$ 10,156	\$ 1,016	\$ 11,172	\$ -	\$ (156,229)	27.8
Total		\$ 849,025	\$ 877,724	\$ 34,946	\$ 3,495	\$ 38,441	\$ 28,698	\$ (307,184)	22.1

Building	Energy Conservation Measure Audit							
	Lighting Series	HVAC Series	Controls Series	Building Envelope Series	Motors & Drives Series	Water Conserv Series	Food & Beverage Series	Misc. Series
Admin	PH1							
CTC - Whitmer	PH3	PH3	PH3-b,c		PH2	PH4		
Greenwood	PH4							
Hiawatha	PH4							
Jackman	PH1							
Jefferson	PH1	PH1	PH4			PH4	PH4	
Football Stadium	PH4							
McGregor	PH4							
Meadowvale	PH2							
Monac	PH4							
Shoreland	PH1	PH2	Yes-b,c			PH4	PH4	
Washington	PH4							
Wernert	PH3 Ext, PH4 Int							

- Entire Bundle reduces utility spend by 8% (\$2.16M→\$2.0M)
- Reduces district wide EUI from 81 kBtu/ft² to 72 kBtu/ft².
- Project fits within guidelines of OFCC HB264 program.
- Project generates almost \$500k in positive cash flow assuming OELF financing at 1%, 8 yr term.
- Project is eligible for \$366k in grant monies and incentives.

PHASE 4: Remaining ECMs

Energy Conservation Measure Financial Analysis		ECM GMAX (w/ Incentive)	ECM GMAX (w/o Incentive)	Annual Utility Savings	Annual O&M Savings	Total Annual Savings	Utility Incentives	15 Yr Cum. Cash Flow	Simple Payback Period
1	Lighting	\$ 553,690	\$ 553,690	\$ 62,589	\$ 6,259	\$ 68,848	\$ -	\$ 221,725	8.0
2	Controls B	\$ 165,343	\$ 165,343	\$ 11,673	\$ 1,167	\$ 12,840	\$ -	\$ (172,114)	12.9
3	Aerators	\$ 1,878	\$ 1,878	\$ 89	\$ 2	\$ 91	\$ -	\$ (588)	20.6
4	Window AC Unit Control	\$ 2,427	\$ 2,427	\$ 139	\$ 14	\$ 153	\$ -	\$ (232)	15.9
4	Vending Machine Controls	\$ 855	\$ 855	\$ 461	\$ 46	\$ 507	\$ -	\$ 6,713	-
Total		\$ 724,193	\$ 724,193	\$ 74,951	\$ 7,488	\$ 82,439	\$ -	\$ 55,504	8.8

Building	Energy Conservation Measure Audit							
	Lighting Series	HVAC Series	Controls Series	Building Envelope Series	Motors & Drives Series	Water Conserv Series	Food & Beverage Series	Misc. Series
Admin	PH1							
CTC - Whitmer	PH3	PH3	PH3-b,c		PH2	PH4		
Greenwood	PH4							
Hiawatha	PH4							
Jackman	PH1							
Jefferson	PH1	PH1	PH4			PH4	PH4	
Football Stadium	PH4							
McGregor	PH4							
Meadowvale	PH2							
Monac	PH4							
Shoreland	PH1	PH2	Yes-b,c			PH4	PH4	
Washington	PH4							
Wernert	PH3 Ext, PH4 Int							

- Final Phase addresses all remaining ECMs including lighting, controls, water conservation, and food & beverage.
- Project generates \$290k in cash flow over 15 years assuming OELF financing at 1%, 8 yr term.

Washington Project “Menu”

Energy Conservation Measure Financial Analysis		ECM GMAX (w/ Incentive)	ECM GMAX (w/o Incentive)	Total Annual Savings	Utility Incentives	Simple Payback Period
1	Lighting	\$ 1,107,244	\$ 1,107,244	\$ 135,233	\$ -	8.2
2	Boiler Plant Upgrades	\$ 619,722	\$ 727,963	\$ 11,258	\$ 108,241	55.0
3	AHU VFDs	\$ 42,235	\$ 42,235	\$ 16,673	\$ -	2.5
4	Controls	\$ 408,474	\$ 408,474	\$ 12,840	\$ -	31.8
5	Aerators	\$ 1,878	\$ 1,878	\$ 91	\$ -	20.6
6	Window AC Unit Control	\$ 2,427	\$ 2,427	\$ 153	\$ -	15.9
7	Chiller Upgrade	\$ 375,244	\$ 375,244	\$ 12,746	\$ -	29.4
8	Vending Machine Controls	\$ 855	\$ 855	\$ 507	\$ -	1.7
Total		\$ 2,558,079	\$ 2,666,320	\$ 189,501	\$ 108,241	13.5

Building	Energy Conservation Measure Audit							
	Lighting Series	HVAC Series	Controls Series	Building Envelope Series	Motors & Drives Series	Water Conserv Series	Food & Beverage Series	Misc. Series
Admin	PH1							
CTC - Whitmer	PH3	PH3	PH3-b,c		PH2	PH4		
Greenwood	PH4							
Hiawatha	PH4							
Jackman	PH1							
Jefferson	PH1	PH1	PH4			PH4	PH4	
Football Stadium	PH4							
McGregor	PH4							
Meadowvale	PH2							
Monac	PH4							
Shoreland	PH1	PH2	Yes-b,c			PH4	PH4	
Washington	PH4							
Wernert	PH3 Ext, PH4 Int							

Scope

Building	Energy Conservation Measure Audit							
	Lighting Series	HVAC Series	Controls Series	Building Envelope Series	Motors & Drives Series	Water Conserv Series	Food & Beverage Series	Misc. Series
Admin	PH1							
CTC - Whitmer	PH3	PH3	PH3-b,c		PH2	PH4		
Greenwood	PH4							
Hiawatha	PH4							
Jackman	PH1							
Jefferson	PH1	PH1	PH4			PH4	PH4	
Football Stadium	PH4							
McGregor	PH4							
Meadowvale	PH2							
Monac	PH4							
Shoreland	PH1	PH2	Yes-b,c			PH4	PH4	
Washington	PH4							
Wernert	PH3 Ext, PH4 Int							

- Entire Bundle reduces utility spend by 8% (\$2.16M→\$2.0M)
- Reduces district wide EUI from 81 kBTU/ft² to 72 kBTU/ft².
- Project fits within guidelines of OFCC HB264 program.

8. Approve Employment

The Superintendent recommends that the Board approve employment for the Elementary Portables Replacement and Additions project as presented:

A. Stough and Stough Architects

- Six and a half percent (6.5%) of the cost
- Preparation of specifications, bid documents, and legal advertising for the related construction

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ TI _____ DH _____ JL _____



washington local schools

TO: Patrick Hickey

FROM: Jeff Fouke

DATE: April 13, 2015

RE: Architect Selection

We received four proposals from different architects and engineers for the Elementary Portables Replacement and Additions project. A committee consisting of Jay Merritt, Doug Keller, Patrick Hickey, Cherie Mourlam, and myself reviewed ranked each proposal by qualification.

The committee unanimously is recommending that Stough and Stough Architects be hired as architect for this project. We would like to recommend to you that the Board of Education approve Stough and Stough Architects at the April board meeting.

Therefore, I am recommending to you that the Board of Education hire Stough and Stough Architects for the preparation of specifications, bid documents, and legal advertising for the related construction of this project at six and a half percent (6.5%) of the cost.

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

pc: Cherie Mourlam
Jeff Fouke
Jay Merritt
Doug Keller
Patrick Hickey

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9. School Fees

The Superintendent recommends that the Board approve School Fees for the 2015-2016 school year as presented:

- A. Elementary (grades K-6)
 - \$20.00 per student
 - \$30.00 family maximum
- B. Junior High (grades 7 and 8)
 - \$35.00 per student
- C. High School (grades 9-12)
 - \$55.00 per student and additional lab fees associated with CTC programs

Class Name	2015/2016
Auto Maintenance	\$30.00
Small Engine Repair	\$15.00
Intro. to Automotive Technology	\$12.00
Auto Technology I	\$65.00
Auto Technology II	\$65.00
Intro. to Business Management	\$10.00
Business Management I	\$20.00
Business Management II	\$20.00
Intro. to Computers & Networking	\$7.00
Computer Networking I	\$20.00
Computer Networking II	\$20.00
Intro to Construction Technology	\$30.00
Construction Technology I	\$180.00
Construction Technology II	\$30.00
Intro. to Human Services	\$15.00
Cosmetology I	\$190.00
Cosmetology II	\$120.00
Street Law	\$15.00
Your Legal Rights	\$5.00
Criminal Science I - Policy and Public Safety	\$120.00
Criminal Science II - Criminal Investigation	\$80.00
Law & Order I - Criminal Law	\$45.00
Law & Order II - Homeland Security	\$65.00
Criminal Justice Capstone	\$10.00
Intro. to Culinary Arts	\$15.00
Culinary Arts I	\$50.00
Culinary Arts II	\$50.00
Intro. to Digital Graphic Design	\$25.00
Digital Graphic Design I	\$35.00
Digital Graphic Design II	\$35.00

Class Name	2015/2016
Intro. to Engineering Design	\$15.00
Principles of Engineering	\$15.00
Civil Engineering & Architecture	\$15.00
Digital Electronics	\$15.00
Engineering Design & Development	\$50.00
Sports & Entertainment Marketing (Intro)	\$7.00
Marketing Management & Research I	\$10.00
Marketing Management & Research II	\$12.00
Intro. to Media Arts	\$15.00
Video Broadcasting	\$15.00
Motion Graphics	\$15.00
Broadcast Journalism	\$15.00
Video Production	\$15.00
Exploring the World of Healthcare	\$10.00
Med Tech I - Medical Diagnostics	\$25.00
Med Tech I - Patient Care	\$50.00
Medical Assisting Skills	\$35.00
Medical Office Assistant	\$35.00
Medical Terminology	\$20.00
Electronic Medical Records	\$20.00
Patient Technician Skills	\$20.00
Med Tech II	\$18.00
Health Information II	\$35.00
Exploring Careers in Education	\$10.00
Teaching Professions I	\$20.00
Teaching Professions II	\$43.00
Intro. to Welding	\$30.00
Welding & Metal Technologies I	\$110.00
Welding & Metal Technologies II	\$40.00

Moved by: _____

Seconded by: _____

Vote: EK _____ PC _____ TI _____ DH _____ JL _____



washington local schools

Executive Summary School Fees for 2015-16

DATE: April 13, 2015

FROM: Brian Davis

The school fees recommended below reflect the following:

- K-6 fees remain unchanged at \$20.00 per student
- 7 & 8 fees remain unchanged at \$35.00 per student
- Proposed 9-12 fees to be \$55.00 per student and additional lab fees associated with CTC programs (there is no increase in CTC lab fees; please see attached CTC course list)

Rationale for the Whitmer Change:

Whitmer High School would like to propose a change in the current fee structure. The proposal is to move from fees set according to each course to a flat fee per year. This structure would be similar to what families are familiar with at other levels in our district. At the elementary level, students pay \$20 per year (with a family maximum of \$30) and the junior high fee is \$35 per year. We are proposing a high school fee of \$55 per year for all students. The \$55 amount is based on that fact that a typical high school student would pay approximately \$220 dollars for non-career technology classes over the course of their four years in high school. A flat fee gives our families the opportunity to plan for their child's fees and budget accordingly. The flat fee structure would allow our parents to pay their fees at schedule pick up and alleviate the changes that occur when students, parents, and/or counselors change schedules.

Fee collection is difficult at the high school. We do not collect a large portion of the fees we assign to students. Our hope is that this process will increase the amount of fees collected by simplifying the fee structure and payment opportunities for parents. The fees collected will be distributed proportionately to the various departments to offset the costs for supplies in specific courses.

Please let me know if you have any questions.

Thanks,
Brian

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Proposed CTC Fees for 2015-2016
(No changes from 2014-2015)

Class Name	2015/2016
Auto Maintenance	\$30.00
Small Engine Repair	\$15.00
Intro. to Automotive Technology	\$12.00
Auto Technology I	\$65.00
Auto Technology II	\$65.00
Intro. to Business Management	\$10.00
Business Management I	\$20.00
Business Management II	\$20.00
Intro. to Computers & Networking	\$7.00
Computer Networking I	\$20.00
Computer Networking II	\$20.00
Intro to Construction Technology	\$30.00
Construction Technology I	\$180.00
Construction Technology II	\$30.00
Intro. to Human Services	\$15.00
Cosmetology I	\$190.00
Cosmetology II	\$120.00
Street Law	\$15.00
Your Legal Rights	\$5.00
Criminal Science I - Policy and Public Safety	\$120.00
Criminal Science II - Criminal Investigation	\$80.00
Law & Order I - Criminal Law	\$45.00
Law & Order II - Homeland Security	\$65.00
Criminal Justice Capstone	\$10.00
Intro. to Culinary Arts	\$15.00
Culinary Arts I	\$50.00
Culinary Arts II	\$50.00
Intro. to Digital Graphic Design	\$25.00
Digital Graphic Design I	\$35.00
Digital Graphic Design II	\$35.00

Class Name	2015/2016
Intro. to Engineering Design	\$15.00
Principles of Engineering	\$15.00
Civil Engineering & Architecture	\$15.00
Digital Electronics	\$15.00
Engineering Design & Development	\$50.00
Sports & Entertainment Marketing (Intro)	\$7.00
Marketing Management & Research I	\$10.00
Marketing Management & Research II	\$12.00
Intro. to Media Arts	\$15.00
Video Broadcasting	\$15.00
Motion Graphics	\$15.00
Broadcast Journalism	\$15.00
Video Production	\$15.00
Exploring the World of Healthcare	\$10.00
Med Tech I - Medical Diagnostics	\$25.00
Med Tech I - Patient Care	\$50.00
Medical Assisting Skills	\$35.00
Medical Office Assistant	\$35.00
Medical Terminology	\$20.00
Electronic Medical Records	\$20.00
Patient Technician Skills	\$20.00
Med Tech II	\$18.00
Health Information II	\$35.00
Exploring Careers in Education	\$10.00
Teaching Professions I	\$20.00
Teaching Professions II	\$43.00
Intro. to Welding	\$30.00
Welding & Metal Technologies I	\$110.00
Welding & Metal Technologies II	\$40.00

10. Purchases Over \$25,000

Washington Local Schools Policy 6320—Purchases Limitations (Purchase Order/Contract)

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

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

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

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

A. Ron Clark Academy

- Not to exceed \$70,000
- To send a bus of certified staff members to the Ron Clark Academy for professional development in the Fall of 2015. This works out to approximately \$1,166 per staff member to attend the two days of training and includes meals, hotel, training, and bus transportation.

Requests from Bob Gulick, Director of Technology:

B. GovConnection

- \$139,634.10
- 90 Lenovo TopSeller ThinkCentre Small Form Factor Desktop Computers
- 270 Lenovo TopSeller ThinkCentre Tiny Form Factor Desktop Computers

C. Zones

- \$103,628.20
- 340 Acer Chromebooks
- 340 Perpetual ChromeOS Licensing
- 10 Ergotron carts

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ TI _____ DH _____ JL _____

TO: Patrick Hickey

RE: Recommendation to the Washington Local School Board to Purchase Replacement Desktop Computers

DATE: 04/13/2015

DIS has established a goal to ensure that no district computer is more than seven years old. Once a computer has reached this age, the speed of the machine has diminished to the point that it impedes classroom use. Computers that are this old also tend to need more service and are often unable to run the latest software.

In that Washington Local Schools has approximately 3,700 computers in use, the goal has been further refined to indicate that approximately 500 computers will be replaced each year. This refinement will help with both the budgeting of dollars to purchase the units and the scheduling of tech time to image and install the units.

In order to have enough replacement desktop computers on hand for summer replacements, a Request for Quote for the following items was sent to six vendors.

- (90) Lenovo TopSeller ThinkCentre E73 SFF Core i3-4130 3.4GHz / 4GB / 500GB Small Form Factor Desktop Computers
- (270) Lenovo TopSeller ThinkCentre M73 Tiny Core i3-4130T 2.9GHz / 4GB / 500GB Tiny Form Factor Desktop Computers

Five vendors responded with pricing by the deadline. The chart below summarizes those quotes:

VAR	CDW-G	GovConnection	Insight	SCW	Zones
Total	\$156,870.00	\$139,634.10	\$172,381.50	\$193,366.80	\$162,568.80

After reviewing all of the submissions, I would recommend that we accept the Quote from GovConnection for \$139,634.10.

SALES QUOTE

GovConnection, Inc.
7503 Standish Place
Rockville, MD 20855

Account Executive: Barbara Ferrigno
Phone: (800) 800-0019 ext. 75077
Fax: 603-683-0156
Email: bferrigno@govconnection.com

23838132.01-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 4/10/2015
Valid Through: 5/10/2015
Account #: 575767

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Bob Gulick
Email: bgulick@wls4kids.org

Phone: (419) 473-8321
Fax: (419) 473-8247

QUOTE PROVIDED TO:	SHIP TO:
AB#: 575767 WASHINGTON LOCAL SCHOOLS 3505 W LINCOLNSHIRE ACCOUNTS PAYABLE TOLEDO, OH 43606 (419) 473-8480	AB#: 5048625 WASHINGTON LOCAL SCHOOLS WLS-WAREHOUSE 2774 LYCEUM PLACE TOLEDO, OH 43613 (419) 473-8480

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
1-30 Days A/R/O	Destination	Heavy Weight Ground	4,250.00 lbs	NET 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	90	16470357	10AU002PUS	TopSeller ThinkCentre E73 SFF Core i3-4130 3.4GHz / 4GB / 500GB / HD4400 / DVD SM / GbE / W7P64-W8 Lenovo Commercial Systems	Lenovo Commercial Systems	\$ 383.00	\$ 34,470.00
2	90	16326144	5WS0D80882	TopSeller Services 3-year Onsite Next Business Day Lenovo Think Plus/service	Lenovo Think Plus/service	\$ 23.60	\$ 2,124.00
3							\$ -
4	270	16340675	10AY001RUS	TopSeller ThinkCentre M73 Tiny Core i3-4130T 2.9GHz / 4GB / 500GB / HD4400 / GbE / bgn / W7P64-W8 Lenovo Commercial Systems	Lenovo Commercial Systems	\$ 372.00	\$ 100,440.00
5	270	16736178	5WS0D81142	TopSeller Services 3-Year Priority Support ? MUST MATCH WARRANTY TERM Lenovo Think Plus/service	Lenovo Think Plus/service	\$ 9.63	\$ 2,600.10
Subtotal						\$	139,634.10
Fee						\$	0.00
Shipping and Handling						\$	0.00
Tax							Exempt!
Total						\$	139,634.10

ZONES™

Connecting Business & Technology

04/10/2015

Bill To :
WASHINGTON LOCAL SCHOOLS A/P
3505 W LINCOLNSHIRE BLVD
TOLEDO OH 43606
Phone : (419) 473-8220

Ship To :
WASHINGTON LOCAL SCHOOLS
BOB GULICK
2774 LYCEUM PLACE
TOLEDO OH 43613
Phone : (419) 473-8321

Account # 0071003307

Quote : S4050884

Software prices subject to change
 Hardware quotes are valid for 7 business days
 Memory Prices are valid for 24 hours only, call for verification

REMIT PAYMENT TO:
ZONES, INC
P.O. BOX 34740
SEATTLE, WA 98124-1740

**PLEASE SEND PURCHASE
 ORDERS DIRECTLY TO YOUR
 ZONES ACCOUNT EXECUTIVE
 VIA FAX OR EMAIL**

Timothy Boyer
Account Executive
Phone: (253) 288-6087
Fax: (253) 288-6587

Email: Timothy.Boyer@zones.com

Item#	Qty	Mfr. Name	Description	Manufacturers Part #	Unit Price	Total
001491048-NEW	90	LENOVO INC.	TC E73 SFF I3/3.4 4GB 500GB W7P-W8P 64	10AU002PUS	419.15	37,723.50
001811390-NEW	270	LENOVO INC.	THINKCENTRE M73 DT I3-4130T SYST2.9G 4GB 500GB W7P 64BIT	10AYS01100	574.51	155,117.70
001377852-NEW	270	LENOVO INC.	Lenovo ThinkCentre M73 TINY I3 4130T 2.9GHz 4GB 500GB W8P/W7P 3yr	10AY001RUS	462.39	124,845.30

ASK US ABOUT
 Installations: Server
 Installations: General
 On-Site Technical Services
 Remote Help Desk Support
 Remote Network OS Support
 Hourly On-site Technical Service Rates

Sub-Total: \$317,686.50
Estimated Sales Tax: \$0.00
FedEx Freight: \$0.00
Grand Total: \$317,686.50

Visit us on the web: <http://www.zones.com>

Zones, Inc
1102 15th St. SW Suite 102
Auburn, WA 98001
Phone: (800) 419-9663



CERTIFIED
 as an NMBC
MINORITY BUSINESS
ENTERPRISE
 by the NMSDC

Shipping Terms: For all shipments, Zones will arrange for shipping to the customer's destination; however, such costs are the responsibility of the customer. For shipments made during the seven calendar days preceding the end of each calendar quarter, title and risk of loss will pass to the customer upon delivery by Zones to the carrier. For all orders shipped within this seven day period, Zones will obtain third-party insurance at its own expense and will assist the customer in filing any claims with the insurance company arising from loss or damage to the shipment during transit. Prices are quoted by volume, and are subject to change without notice. Products sold by Zones are third party products and are subject to the warranties and representations of the applicable manufacturers.
RETURNS: No returns will be accepted without a Return Authorization (RA) Number, requested within 14 days from the invoice date. Software licensing and special-order products are non-returnable. Other products are subject to manufacturer return policies and restrictions. Additional Terms and Conditions apply and are available on our website.

We appreciate this opportunity to earn your business, and look forward to serving you soon! Thank you!



Southern Computer Warehouse

1395 S. Marietta Parkway
 Building 300
 Marietta, Georgia 30067
 United States
<http://www.scw.com>
 (P) 877-GOTOSCW
 (F) 770.579.8937

Quotation (Open)

Date
 Mar 19, 2015 08:42 AM EDT

Doc #
 993209 - rev 1 of 1

Description
 SFF and TFF Desktops

SalesRep
 Dilg, Travis
 (P) 1-877-468-6729

Customer Contact
 Gulick, Bob
 (P) 419-473-8321
bgulick@wls4kids.org

Customer

Washington OH Local
 Schools (A15745)
 Gulick, Bob
 3505 W Lincolnshire Blvd
 Toledo, OH 43606
 United States
 (P) 419-473-8446

Bill To

Washington OH Local Schools
 Payable, Accounts
 3505 W Lincolnshire Blvd
 Toledo, OH 43606
 United States
 (P) 419-473-8446

Ship To

Washington OH Local Schools
 REF#, Attn
 3505 W Lincolnshire Blvd
 Toledo, OH 43606
 United States
 (P) 419-473-8446

Customer PO:	Terms: Undefined	Ship Via: GROUND
Special Instructions:		Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
1	Lenovo ThinkCentre E73 10AU SFF - 1 x Core i3 4130 / 3.4 GHz - RAM 4 GB - HDD 500 GB - DVD SuperMulti - HD Graphics 4400 - GigE - Windows 7 Pro 64-bit / 8 Pro 64-bit downgrade - pre-installed: Windows 7 - Monitor : none - TopSeller	10AU002PUS	90	\$419.53	\$37,757.70
2	Lenovo ThinkCentre M73 10AY Tiny desktop - 1 x Core i3 4130T / 2.9 GHz - RAM 4 GB - HDD 500 GB - HD Graphics 4400 - GigE, WiFi - WLAN : Wi-Fi - Windows 7 Pro 64-bit - Monitor : none	10AYS01100	270	\$576.33	\$155,609.10

Subtotal:	\$193,366.80
Tax (0.000%):	\$0.00
Shipping:	\$0.00
Total:	\$193,366.80

Quote valid for 30 days unless formal bid provides different term.
 Promotional pricing is valid only during term of promotion and while supplies last.

All returns must be authorized and clearly marked with a valid RMA number.

These prices may not include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above.

Please note that expedited shipping charges are estimated, and could decrease or increase when invoiced.

All prices are subject to change without notice. Supply subject to availability.



Insight Public Sector SLED
 6820 S HARL AVE
 TEMPE AZ 85283-4318
 Tel: 800-467-4448

SOLD-TO PARTY

WASHINGTON LOCAL SCHOOLS
 3505 W LINCOLNSHIRE BLVD
 Toledo OH 43606-1233
 USA

SHIP-TO ADDRESS

WASHINGTON LOCAL SCHOOLS
 3505 W LINCOLNSHIRE BLVD
 Toledo OH 43606-1233
 USA

Quotation	
Quotation Number 216580727	Creation Date 19-MAR-2015
PO Number :	
PO Release :	
Customer No. :	10566316
Sales Rep :	Brooks Barthel
Email :	bbarthel@insight.com
Telephone :	4804096471 X 4804

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier / Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

Material	Description	Quantity	Unit Price	Extended Price
10AU002PUS	Lenovo ThinkCentre E73 10AU - Core i3 4130 3.4 GHz - 4 GB - 500 GB	90	356.16	32,054.40
OPEN MARKET				
10AYS01100	Lenovo ThinkCentre M73 10AY - Core i3 4130T 2.9 GHz - 4 GB - 500 GB	270	519.73	140,327.10
OPEN MARKET				

Product Subtotal	172,381.50
Tax	0.00
Total	172,381.50



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GBBG982	1190865	3/19/2015

BILL TO:
 WASHINGTON LOCAL SCHOOLS
 3505 W LINCOLNSHIRE BLVD
 *****SHIP COMPLETE*****

SHIP TO:
 WASHINGTON LOCAL SCHOOLS
 2774 LYCEUM PL
 ATTN: WAREHOUSE

Accounts Payable
 TOLEDO , OH 43606-1299

TOLEDO , OH 43613-2025
 Contact: DR.BOB
 GULICK 419.473.8321

Customer Phone #419.473.8480

Customer P.O. # RFQ SFF/TFF - DUE 4/10

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
RAYNELLE HOWLETT 866.224.4820		UPS Freight LTL, Dock to Dock	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
90	3204097	LVO TS TC E73 I3_4130 500GB 4GB Mfg#: 10AU002PUS Contract: MARKET	426.00	38,340.00
270	3306190	LVO STF EDU TC M73 I3-4130T 500GB 4G Mfg#: 10AYS01100 Contract: MARKET	439.00	118,530.00
SUBTOTAL				156,870.00
FREIGHT				0.00
TAX				0.00

US Currency
TOTAL ↴ 156,870.00

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.9452

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

TO: Patrick Hickey

RE: Recommendation to the Washington Local School Board to Purchase Chromebooks and Carts

DATE: 04/13/2015

The Washington Local School District purchased 930 (31 carts) worth of Acer Chromebooks in January of 2015 for the dual purpose of supporting both classroom instruction and state testing. The results of the last three months include the following:

- 1) Only three units (0.3%) have had a failure which resulted in sending the units back for a free replacement
- 2) The students and staff were successful at completing the various online state tests
- 3) Self-selected staff have begun to use the Chromebooks for instruction in the weeks between testing sessions
- 4) DIS has found that both the Chromebooks and the carts previously selected are performing as expected and that the management of these devices (converting between testing and instruction modes) is logical and efficient

Based upon the need to support 100% online state testing and the interest in increasing the number of devices available for instruction, DIS is recommending that we expand the number of Chromebook carts available in the buildings.

Wernert Elementary school has expressed an interest in utilizing some of their Title I funds to help purchase a Chromebook cart for their building. The Teaching and Learning program at Whitmer CTC has expressed an interest in replacing their current computer lab (scheduled for obsolescence replacement in the summer of 2015) with a Chromecart using CTC funding. The remaining devices will be funded through the remaining DIS Budget for SY2015.

A Request for Quote for 340 Acer Chromebooks, 340 Perpetual ChromeOS Licensing and 10 Ergotron carts was sent to six vendors. All six vendors responded with pricing by the deadline. The chart below summarizes those quotes:

VAR	CDW-G	GovConnection	Insight	PCMG	SCW	Zones
Total	\$106,767.00	\$104,604.10	\$108,372.40	\$106,333.80	\$104,268.50	\$103,628.20

Purchase breakdown by funding source

Wernert Title I	\$,9,259.18
Whitmer CTC Teaching and Learning	\$9,259.18
DIS	\$85,109.84

After reviewing all of the submissions, I would recommend that we accept the quote from Zones for \$103,628.20.

ZONES™

Connecting Business & Technology

04/10/2015

Bill To :
WASHINGTON LOCAL SCHOOLS A/P
3505 W LINCOLNSHIRE BLVD
TOLEDO OH 43606
Phone : (419) 473-8220

Ship To :
MULTIPLE DESTINATIONS

Account # 0071003307

Quote : S4053093

Software prices subject to change
 Hardware quotes are valid for 7 business days
 Memory Prices are valid for 24 hours only, call for verification

REMIT PAYMENT TO:
ZONES, INC
P.O. BOX 34740
SEATTLE, WA 98124-1740

**PLEASE SEND PURCHASE
 ORDERS DIRECTLY TO YOUR
 ZONES ACCOUNT EXECUTIVE
 VIA FAX OR EMAIL**

Timothy Boyer
Account Executive
Phone: (253) 288-6087
Fax: (253) 288-6587

Email: Timothy.Boyer@zones.com

Item#	Qty	Mfr. Name	Description	Manufacturers Part #	Unit Price	Total
001554652-NEW	340	ACER AMERICA	BOB GULICK, WASHINGTON LOCAL SCHOOLS , TOLEDO Acer Chromebook - 11.6 - C - 4 GB RAM SSD	NX.SHEAA.004	251.61	85,547.40
001282804-NEW	340	GOOGLE INC	ChromeOS Management Service Only for EDU, perpetual license	CROS-SW-DN-EDU	24.30	8,262.00
A 03841628 PUB N	10	ERGOTRON INC.	BOB GULICK, WASHINGTON LOCAL SCHOOLS , TOLEDO Ergotron PS Tablet Charging Cart - Charges and Stores up to 30 Tablets	24-302-085	981.88	9,818.80

ASK US ABOUT
 Installations: Server
 Installations: General
 On-Site Technical Services
 Remote Help Desk Support
 Remote Network OS Support
 Hourly On-site Technical Service Rates

Visit us on the web: <http://www.zones.com>
Zones, Inc
1102 15th St. SW Suite 102
Auburn, WA 98001
Phone: (800) 419-9663

Sub-Total: \$103,628.20
 Estimated Sales Tax: \$0.00
 Shipping: \$0.00
Grand Total: \$103,628.20

24 Mo. \$1 Out lease for \$4,720.26 per month
 36 Mo. \$1 Out lease for \$3,239.42 per month

Please Note: Lease Amounts Exclude Tax



Shipping Terms: For all shipments, Zones will arrange for shipping to the customer's destination; however, such costs are the responsibility of the customer. For shipments made during the seven calendar days preceding the end of each calendar quarter, title and risk of loss will pass to the customer upon delivery by Zones to the carrier. For all orders shipped within this seven day period, Zones will obtain third-party insurance at its own expense and will assist the customer in filing any claims with the insurance company arising from loss or damage to the shipment during transit. Prices are quoted by volume, and are subject to change without notice. Products sold by Zones are third party products and are subject to the warranties and representations of the applicable manufacturers.
RETURNS: No returns will be accepted without a Return Authorization (RA) Number, requested within 14 days from the invoice date. Software licensing and special-order products are non-returnable. Other products are subject to manufacturer return policies and restrictions. Additional Terms and Conditions apply and are available on our website.

We appreciate this opportunity to earn your business, and look forward to serving you soon! Thank you!



Southern Computer Warehouse

1395 S. Marietta Parkway
 Building 300
 Marietta, Georgia 30067
 United States
<http://www.scw.com>
 (P) 877-GOTOSCW
 (F) 770.579.8937

Quotation (Open)

Date
 Mar 20, 2015 12:48 PM EDT

Doc #
 993871 - rev 1 of 1

Description
 Acer Chromebook C720-2844

SalesRep
 Dilg, Travis
 (P) 1-877-468-6729

Customer Contact
 Gulick, Bob
 (P) 419-473-8321
bgulick@wls4kids.org

Customer

Washington OH Local
 Schools (A15745)
 Gulick, Bob
 3505 W Lincolnshire Blvd
 Toledo, OH 43606
 United States
 (P) 419-473-8446

Bill To

Washington OH Local Schools
 Payable, Accounts
 3505 W Lincolnshire Blvd
 Toledo, OH 43606
 United States
 (P) 419-473-8446

Ship To

Washington OH Local Schools
 REF#, Attn
 3505 W Lincolnshire Blvd
 Toledo, OH 43606
 United States
 (P) 419-473-8446

Customer PO:	Terms: Undefined	Ship Via: GROUND
Special Instructions:		Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
1	Acer Chromebook C720-2844 Celeron 2955U / 1.4 GHz - Chrome OS - 4 GB RAM - 16 GB SSD - 11.6" ComfyView 1366 x 768 (HD) - Intel HD Graphics - granite gray	NX.SHEAA.004	340	\$252.24	\$85,761.60
2	Google Chrome OS Management Console License - EDU	CROS-SW-DIS-EDU	340	\$24.25	\$8,245.00
3	Ergotron PowerShuttle Tablet Charging Cart, AC Cart for 30 web tablets / notebooks - steel, ABS plastic - black - screen size: 13.3"	24-302-085	10	\$1,026.19	\$10,261.90

Subtotal:	\$104,268.50
Tax (0.000%):	\$0.00
Shipping:	\$0.00
Total:	\$104,268.50

Quote valid for 30 days unless formal bid provides different term.
 Promotional pricing is valid only during term of promotion and while supplies last.

All returns must be authorized and clearly marked with a valid RMA number.

These prices may not include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above.

Please note that expedited shipping charges are estimated, and could decrease or increase when invoiced.

All prices are subject to change without notice. Supply subject to availability.



PCM-G, Inc.

14120 Newbrook Drive, Suite 100 - Chantilly, VA 20151

Duns #: 12-936-5420

Tax ID #: 33-0964088

Contracts:
GSA, DIR, BuyBoard, & more...

Sales Rep: **Myles Clarke**
Phone: (800) 625-5468 x38314
Fax: (310) 630-6414
E-mail: myles.clarke@pcmg.com

WASHINGTON LOCAL SCHOOLS
ACCOUNTS PAYABLE
3505 W. LINCOLNSHIRE
TOLEDO, OH 43606
419-473-8241

Customer: **BOB GULICK**
Reference:
Quote: S9063221
Quote Date: **7-Apr-15**
Expiry: **27-Apr-15**

Line	Qty.	Manufacturer	PCM-G Part #	Manufacturer Part #	Description	Contract	Unit Price	Ext. Price
1	10	ERGOTRON	9253123	24-302-085	TAB CHRG CART DROPSHIP ONLY HURST EULES		\$ 1,034.84	\$ 10,348.40
2	340	ACER AMERI	9830658	NX.SHEAA.004	C7202844 CEL2955U 1.4/4/16/11.6"/CHROME		\$ 257.35	\$ 87,499.00
3	340	GOOGLE	13400736	CROSSWDISEDU	ACAD CHROMEOS MNGT SVC PERP LIC TERM		\$ 24.96	\$ 8,486.40
4	1							

Courier: DS Ground

Ship-to: WASHINGTON LOCAL SCHOOLS
WLS-WAREHOUSE

Sub-total	\$ 106,333.80
Tax	\$ -
Shipping F.O.B.	\$ -
Total	\$ 106,333.80

Important Ordering Instructions

Please make your purchase order out to 'PCM-G' (i.e. not 'PC Mall' or 'Macmall').
P.O. must include the quote number (i.e. S123456), part numbers, a signature, and payment terms (Net 30).
Please *e-mail* (myles.clarke@pcmg.com) or fax (310-630-6414) purchase order to 'Attn: Myles Clarke. E-mail is preferred.
Software licenses: purchase orders must include an *e-mail address* and an end-user name, or order will be delayed.

Prices are subject to change without notice.



Insight Public Sector SLED
 6820 S HARL AVE
 TEMPE AZ 85283-4318
 Tel: 800-467-4448

SOLD-TO PARTY

WASHINGTON LOCAL SCHOOLS
 3505 W LINCOLNSHIRE BLVD
 Toledo OH 43606-1233
 USA

SHIP-TO ADDRESS

WASHINGTON LOCAL SCHOOLS
 3505 W LINCOLNSHIRE BLVD
 Toledo OH 43606-1233
 USA

Quotation

Quotation Number	Creation Date
216587025	20-MAR-2015
PO Number :	
PO Release :	
Customer No. :	10566316
Sales Rep :	Brooks Barthel
Email :	bbarthel@insight.com
Telephone :	4804096471 X 4804

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : AIT Freight Systems / LTL
Terms of Delivery : FOB DESTINATION
Currency : USD

Material	Description	Quantity	Unit Price	Extended Price
NX.SHEAA.004	Acer Chromebook C720-2844 - 11.6" - Celeron 2955U - Chrome OS - 4 GB RAM - 16 GB SSD	340	244.46	83,116.40
OPEN MARKET CROS-SW-DN-EDU	GOOGLE CHROMEOS MANAGEMENT SERVICE (EDU ONLY) PERP LIC W/SPRT 36MO Coverage Dates: 20-MAR-2015 - 20-MAR-2018	340	24.25	8,245.00
OPEN MARKET 24-304-085	Ergotron PowerShuttle Tablet Charging Cart, AC - cart	10	1,701.10	17,011.00
OPEN MARKET				

Product Subtotal	108,372.40
Tax	0.00
Total	108,372.40

Lease & Financing options available from Insight Global Finance for your equipment & software acquisitions. Contact your Insight account executive for a quote.

To complete your IT solution, Insight recommends the following:

Material	Description	Unit Price
Recommended add-ons for material	NX.SHEAA.004 - Acer Chromebook C720-2844 - 11.6" - Celeron 2955U - Chrome OS - 4 GB RAM - 16 GB SSD	
AMT2012106506	2 Yr Accidental Damage Protection Mail-In/Depot Repair Warranty (\$0-\$499.99) for Notebooks	96.49
Recommended add-ons for material	NX.SHEAA.004 - Acer Chromebook C720-2844 - 11.6" - Celeron 2955U - Chrome OS - 4 GB RAM - 16 GB SSD	
AMT3012106506	3 Yr Accidental Damage Protection Mail-In/Depot Repair Warranty (\$0-\$499.99) for Notebooks	131.99



Quotation Number/ Creation Date

216587025 / 20-MAR-2015

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Brooks Barthel

4804096471 Ex 4804

bbarthel@insight.com

Fax: 480760-7448

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

Subject to IPS Terms & Conditions online unless purchase is being made pursuant to a separate written agreement in which case the terms and conditions of the separate written agreement shall govern.

<https://www.ips.insight.com/us/en/terms-conditions/terms-of-sale-products.html>

ORDERING INFORMATION
GovConnection, Inc.

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
Delivery Time:	1-30 DAYS ARO
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE

WARRANTY: *Manufacturer's Standard Commercial Warranty*

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one:

<https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:

SLEDOPS@GovConnection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374

SALES QUOTE

GovConnection, Inc.
7503 Standish Place
Rockville, MD 20855

Account Executive: Barbara Ferrigno
Phone: (800) 800-0019 ext. 75077
Fax: 603-683-0156
Email: bferrigno@govconnection.com

23839895.02-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 4/10/2015
Valid Through: 5/10/2015
Account #: 575767

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Bob Gulick
Email: bgulick@wls4kids.org

Phone: (419) 473-8321
Fax: (419) 473-8247

QUOTE PROVIDED TO: AB#: 575767 WASHINGTON LOCAL SCHOOLS 3505 W LINCOLNSHIRE ACCOUNTS PAYABLE TOLEDO, OH 43606 (419) 473-8480	SHIP TO: AB#: 5048625 WASHINGTON LOCAL SCHOOLS WLS-WAREHOUSE 2774 LYCEUM PLACE TOLEDO, OH 43613 (419) 473-8480
--	--

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
1-30 Days A/R/O	Destination	Heavy Weight Ground	3,553.00 lbs	NET 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	340	19647832	NX.SHEAA.004	Cust. 11.6in C2955 4G 16SSD Acer	Acer	\$ 251.64	\$ 85,557.60
2	340	17970425	CROSSWDISEDU	Acad. Google Chrome OS Management Console License Google	Google	\$ 24.80	\$ 8,432.00
3	10	16248166	24-302-085	Cust. PS Tablet Charging Cart, AC Ergotron	Ergotron	\$ 1,061.45	\$ 10,614.50
Subtotal						\$	104,604.10
Fee						\$	0.00
Shipping and Handling						\$	0.00
Tax							Exempt!
Total						\$	104,604.10



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GBQZ137	1190865	3/31/2015

BILL TO:
 WASHINGTON LOCAL SCHOOLS
 3505 W LINCOLNSHIRE BLVD
 ****SHIP COMPLETE*****

Accounts Payable
 TOLEDO , OH 43606-1299

Customer Phone #419.473.8480

SHIP TO:
 WASHINGTON LOCAL SCHOOLS
 2774 LYCEUM PL
 ATTN: WAREHOUSE

TOLEDO , OH 43613-2025
 Contact: DR.BOB
 GULICK 419.473.8321

Customer P.O. # CHROMEBOOKS
 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
RAYNELLE HOWLETT 866.224.4820	UPS Freight LTL, Dock to Dock	NET 30 Days-Govt/Ed	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
340	3174961	ACER C720-2844 CHROME 4GB 16GB SSD Mfg#: NX.SHEAA.004 Contract: MARKET	250.55	85,187.00
10	2811281	ERGOTRON 30 CHROMEBOOK CHARGING CART Mfg#: 24-302-085 Contract: MARKET	1,240.00	12,400.00
340	3577022	ACAD GOOGLE CHROME OS MGT LIC Mfg#: CROSSWDISEDU Contract: MARKET Electronic distribution - NO MEDIA	27.00	9,180.00
SUBTOTAL				106,767.00
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL 106,767.00

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.9452

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

11. Job Description and Salary Scale / Supervisor of Safety and Security

The Superintendent recommends that the Board approve the Job Description and Salary Scale for Supervisor of Safety and Security as presented.

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ TI _____ DH _____ JL _____



washington local schools

TO: Patrick Hickey
FROM: Rachael Novak
DATE: April 9, 2015
RE: Supervisor of Safety and Security (Job Description/Salary Scale)

I am recommending the adoption of the job description and salary scale for the Supervisor of Safety and Security. In collaboration with the Whitmer administration, the job duties performed by the previous Director of Safety and Security were evaluated. The attached documents reflect the changes that were made as a result of this assessment.

As delineated in the job description, we are recommending the conversion of the job title from Director of Safety and Security to Supervisor of Safety and Security. The new salary scale was developed to properly compensate for the duties that will be performed.

individual attention. infinite opportunities.

Reports to: Assistant Superintendent **or** designee

Classification: ~~Unaffiliated~~-SAAWLS

Education and Experience

- A **current** Ohio Peace Officer Certificate is required.
- Must be approved as a Special Deputy through Lucas County Sheriff's Department.
- **Must maintain annual firearm qualification.**
- A minimum of three years experience as a police officer.
- Experience working with youth required; experience in schools preferred.

Knowledge, Skills & Abilities

- Knowledge and understanding of local, state and federal laws.
- Understanding of basic criminal law and procedures, including apprehension, arrest and custody of individuals; rules of evidence, search and seizure; interviewing techniques; crowd and traffic control; and various emergency situations.
- Ability to resolve conflict.
- Current certification in CPR, AED.
- Adheres to strict confidentiality standards.
- Ability to work cooperatively and respectfully with staff, students, parents and the public.
- Ability to establish priorities, work independently and meet objectives with minimal supervision.
- Good judgment with the ability to react well under pressure.
- Ability to multi-task effectively in a rapid paced environment.
- Good management and organization skills.
- Effective communication skills, written and verbal.
- Ability to physically subdue offenders and lift up to 50 pounds.
- Demonstrates reliability, timeliness and good attendance.
- Demonstration of and commitment to Washington Local School District's Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.

Essential Functions

1. Work collaboratively with school administrators to establish and implement a program of school safety and security for students, staff and visitors, as well as for school buildings and facilities.
2. Assist in hiring, supervising, and evaluating school safety officers.

3. Assign duties and establish work schedules to assist in supervising:
 - a. daily arrival and departure of students.
 - b. campus grounds, parking lots, hallways, restrooms, lunchrooms and other designated areas during the school day.
 - c. extracurricular activities and special school event.
4. Serve as the liaison for daily communication and coordination of efforts with school resource officers and ~~or~~ other contracted safety **and** security staff from Toledo Police Department, Lucas County Sherriff's Department and other public or private service providers.
5. Enforce state and local laws and ordinances, and assist school officials with the enforcement of the student code of conduct.
6. Perform typical law enforcement duties, and serve as a liaison between the school district and public safety agencies, the courts, and probation departments.
7. Be visible within the school community. Maintain open lines of communication with students, parents and staff to develop positive relationships. Serve as a positive role model.
8. Work collaboratively with **administration**, counselors, deans, nurses, social workers and other school staff to help provide resources and services for students and families.
9. ~~Establish~~ **Assist administration and staff in the implementation of** educational programs to address priorities for students of all grades, which might include such topics as bullying, stranger danger, internet safety, tobacco, alcohol and drug abuse, child abuse, and conflict resolution. ~~Work closely with teachers to design and deliver law related topics.~~
10. Work with the Director of Technology and the supervisor ~~or~~ **of** facilities **and** maintenance to establish and maintain procedures, equipment and services such as surveillance equipment, security alarms **and** systems, locks **and** door security, etc.
- 11. Conduct ongoing audits of the facilities in order to address security and safety needs.**
12. Initiate and maintain safety and security records and reports.
13. Work collaboratively with the Treasurer to manage the school safety budget, maintain financial records, submit requisitions, and prepare reports.
14. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives.
15. Other related duties as assigned.

Working Conditions

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

Supervisor of Safety and Security

Schedule 6.0 210 Days - Daily Rate

Step	2015/2016
0	52,838
1	54,957
2	57,076
3	59,195
4	61,314
5	63,433
6	65,552
7	67,671
8	69,790
9	71,909
10	74,028

12. Job Descriptions

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

A. Assistant Supervisor of Transportation – Revised	SAAWLS
B. Auditorium Manager – Revised	TAWLS
C. Bus Mechanic – Revised	OAPSE
D. Bus Monitor – Revised	OAPSE
E. Curriculum Consultant – NEW	TAWLS
F. Department Chair/Facilitator-Special Ed. – Revised	TAWLS-EDI
G. IT Manager – Revised	SAAWLS
H. Junior High Curriculum Facilitator – Revised	TAWLS
I. Nurse – Revised	TAWLS
J. Preventative Bus Maintenance – Revised	OAPSE
K. School Bus Driver – Revised	OAPSE
L. School Psychologist – NEW	TAWLS
M. Secretary-Bookkeeping – Revised	OAPSE
N. Secretary-Business Services – Revised	N.B.
O. Secretary-Payroll – Revised	OAPSE
P. Speech Therapist – NEW	TAWLS
Q. Supervisor of Transportation – Revised	SAAWLS
R. Whitmer Dean - Revised	TAWLS
S. Whitmer Musical and Fall Play – Lighting and Sound Director – Revised	TAWLS-EDI
T. Whitmer Musical and Fall Play – Program and Ticket Chairman – Revised	TAWLS-EDI
U. Whitmer Musical – Choreographer – Revised	TAWLS-EDI
V. Whitmer Musical-Director – Revised	TAWLS-EDI
W. Whitmer Musical – Music Coordinator and Pit Orchestra Director – Revised	TAWLS-EDI
X. Whitmer Musical-Piano Accompanist – Revised	TAWLS-EDI
Y. Whitmer Musical-Vocal Director – Revised	TAWLS-EDI

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ TI _____ DH _____ JL _____



washington local schools

TO: Patrick Hickey
FROM: Rachael Novak
DATE: February 19, 2015
RE: Job Descriptions

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

- | | |
|--|-------------|
| 1. Assistant Supervisor of Transportation – Revised | SAAWLS |
| 2. Auditorium Manager – Revised | TAWLS |
| 3. Bus Mechanic – Revised | OAPSE |
| 4. Bus Monitor – Revised | OAPSE |
| 5. Curriculum Consultant – NEW | TAWLS |
| 6. Department Chair/Facilitator-Special Ed. – Revised | TAWLS - EDI |
| 7. IT Manager – Revised | SAAWLS |
| 8. Junior High Curriculum Facilitator – Revised | TAWLS |
| 9. Nurse – Revised | TAWLS |
| 10. Preventative Bus Maintenance – Revised | OAPSE |
| 11. School Bus Driver – Revised | OAPSE |
| 12. School Psychologist – NEW | TAWLS |
| 13. Secretary-Bookkeeping – Revised | OAPSE |
| 14. Secretary-Business Services – Revised | N.B. |
| 15. Secretary-Payroll – Revised | OAPSE |
| 16. Speech Therapist – NEW | TAWLS |
| 17. Supervisor of Transportation – Revised | SAAWLS |
| 18. Whitmer Dean - Revised | TAWLS |
| 19. Whitmer Musical and Fall Play-Lighting and Sound Director – Revised | TAWLS-EDI |
| 20. Whitmer Musical and Fall Play-Program and Ticket Chairman – Revised | TAWLS-EDI |
| 21. Whitmer Musical-Choreographer – Revised | TAWLS-EDI |
| 22. Whitmer Musical-Director – Revised | TAWLS-EDI |
| 23. Whitmer Musical-Music Coordinator and Pit Orchestra Director – Revised | TAWLS-EDI |
| 24. Whitmer Musical-Piano Accompanist – Revised | TAWLS-EDI |
| 25. Whitmer Musical-Vocal Director – Revised | TAWLS-EDI |

individual attention. infinite opportunities.

Reports to: Supervisor of Transportation

Classification: SAAWLS

Education and Experience

- High School Diploma.
- Valid Ohio Class B CDL with S/P endorsement.
- Participation in a minimum of four hours of transportation related in-service training and completion of classroom portion of Ohio Pre-Service Driver Training Program, at least once every six years.
- Satisfactory driving **record**.

Knowledge, Skills & Abilities

- Knowledge of school transportation and bus repair.
- Fleet scheduling.
- Supervision of personnel.
- Computer literacy, routing software, and spreadsheets.
- Effective communication, written and verbal.
- Demonstrated ability to work cooperatively and respectfully with staff, students, parents, and the public.
- **Demonstrates reliability, timeliness and good attendance.**
- **Demonstration of and commitment to Washington Local School District's Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.**

Essential Functions

1. In compliance with safety standards and all applicable rules and regulations, direct all aspects of the transportation department.
 - Safe and efficient routing and transportation of eligible students
 - Training, in-service, and certification of employees
 - Total vehicle maintenance and inspection program
2. Assist with development, changing, and monitoring bus routes utilizing computer programs and ensure ongoing notification to drivers, students, parents and administrators.
3. Assist with ongoing monitoring of procedures for:
 - Fleet safety
 - Efficiency of routing
 - Bus discipline **and** suspensions and expulsions
 - Cameras on buses
4. Represent the Transportation Department in student disciplinary matters as directed and document student misconduct referrals.
5. Assist the Supervisor with:
 - Investigation of accidents and timely filing of reports
 - Generating and maintaining payroll and personnel records
 - Inspection of buses and maintenance of records

Approved: 9/28/05
Revised: _____

6. Assist with appropriate record-keeping procedures for:
 - Inventory of transportation fleet and equipment
 - Personnel files
 - Departmental budgets and documentation of expenditures
 - Vendor files
 - Supply and equipment accounts
 - State inspections, records, reports, forms

7. Conduct day-to-day operations including:
 - Scheduling field trips, athletic trips, special events for buses and vans
 - Securing substitute employees
 - Filing of accident reports

8. Conduct evaluations in accordance with state law, Master Agreement provisions, and Board policy.
 - Regular drivers, bus monitors, substitute drivers
 - Mechanics
 - Classified personnel as assigned

9. Attend meetings and workshops as required.

ADDITIONAL DUTIES AND RESPONSIBILITIES

1. Responsible for knowledge of and compliance with:
 - Board of Education policies
 - Job description requirements
 - Master Agreements
 - Reference Handbook for Administrators and Supervisors
 - Administrative directives

2. Perform other duties as assigned by the ~~Director of Business Services~~ Assistant Superintendent

3. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives and terms of the ~~TAWLS~~ **SAAWLS** Master Agreement.

Working Conditions

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

Reports to: The Building Principal and Associate Principal of Student Affairs

Classification: TAWLS

Education and Experience

- Have a working knowledge of the technical aspects of the theater and all phases of the performing arts.

Knowledge, Skills & Abilities

- Demonstrate the ability to operate and teach others to operate the technical and theater equipment such as lights, sound system, curtains, and battens.
- Show evidence of organizational ability.
- Be able to make the appropriate time commitment outside of the normal school day to ensure appropriate supervision of the auditorium and the groups using the auditorium.
- **Demonstrates reliability, timeliness and good attendance.**
- **Demonstration of and commitment to Washington Local School District’s Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.**

Essential Functions

1. ~~Responsible for maintaining~~ **Maintain** a schedule of events in the **Nightingale** Center for the Performing Arts, and will coordinate all activities with the Associate Principal who will continue to **approve** ~~sign~~ the application for Permit to use the school building.
2. ~~Responsible for recruiting and training~~ **Recruit and train** students in the operation of theater equipment including, but not limited to, lighting systems, sound systems, curtains and batten systems.
3. Approve the sets and scenery to be installed on the stage.
4. Oversee the proper storage of props, equipment, and scenery so proper cleaning can take place.
5. ~~Responsible for maintaining~~ **Maintain** an up-to-date inventory of equipment and properties in the Performing Arts Center.
6. ~~Responsible for ensuring~~ **Ensure** that equipment is properly maintained and repaired.
7. ~~Responsible to inspect~~ **Inspect** the facilities and ensure that everything is in good working order after each event.
8. ~~Responsible to see~~ **Oversee** that groups using the Center for the Performing Arts provide proper supervision of students **and** members of their group to ensure proper care of the auditorium, the stage, equipment, and properties.

9. Responsible for supplying a list of trained stagehands to the **Board of Education Business Office by September 20 of each year**, and to process time cards for stagehands to the ~~Business Manager~~ **Payroll Office in a timely manner. the next working day following use and rental of the auditorium.** Any damage to the auditorium or equipment shall be promptly reported to the **Associate Principal. Business Manager.**
10. Perform other related duties as assigned by the Associate Principal. ~~of Student Affairs.~~
11. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives and terms of the TAWLS Master Agreement.

Working Conditions

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

Reports to: The Supervisor of Transportation and the Assistant Supervisor of Transportation

Classification: OAPSE

Education and Experience

- Possession of a high school diploma or equivalent.
- Valid Ohio Class B CDL license with S/P **and air breaks** endorsement.
- Minimum three years' experience as an automobile **or** truck mechanic.
- ~~Experience in painting vehicle body work, knowledge of spray painting and of electric and acetylene welding is desirable.~~ Experience in body repair, Arc and MIG welding, plasma & Oxy-acetylene cutting desired.
- A.S.E. certification preferred.

Knowledge, Skills & Abilities

- Ability to use the service manuals provided by the bus/vehicle manufacturer.
- **Demonstrates reliability, timeliness and good attendance.**
- **Demonstration of and commitment to Washington Local School District's Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.**

Essential Functions

1. ~~Develop~~ Assist in developing and maintaining a schedule of preventative maintenance of all board-owned vehicles.
2. ~~Make vehicle repairs inspections as needed based on regular inspections and in response to driver and employee reports.~~ **Perform scheduled and unscheduled maintenance along with periodic maintenance inspections as required.**
3. Responsible for on-going bus maintenance program including summer maintenance and preparation for annual and spot inspections by the Ohio Highway Patrol.
4. Maintain an inventory necessary to properly service vehicles. Follow established procedures to requisition parts, supplies, and equipment.
5. Maintain accurate service records for all vehicles including service dates, costs, repairs, and mileage.
6. Keep work area safe, clean, and orderly.
7. Start buses on cold days prior to scheduled runs.
8. Be available for substitute bus driving when necessary.
9. Comply with OSHA and HazCom safety standards in disposal of chemicals and operation of vehicles and equipment.

Approved: 6/30/97
Revised: _____

Other Duties and Responsibilities

1. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives and terms of the OAPSE Master Agreement.
2. Attend appropriate in-service training, departmental meetings, and workshops.
3. Perform other related duties as assigned by the Supervisor of Transportation and Assistant Supervisor of Transportation.

Working Conditions

- Per OAPSE Master Agreement
- Possible contact with unruly students
- Possible occasional exposure to blood, bodily fluids, tissue
- Possible occasional exposure to hazardous chemicals and mechanical equipment
- Occasional operation of a school bus or school vehicle under inclement weather or other emergency conditions
- Occasional lifting of up to eighty pounds

Reports to: The Supervisor of Transportation

Classification: OAPSE

Education and Experience

- Possession of a high school diploma or equivalent is **required** desirable.
- Previous experience working with children is desirable.
- Possession of or willingness to secure Ohio school bus operator's license is desirable.

Knowledge, Skills & Abilities

- Physical capability of safely and appropriately lifting and managing preschool and special needs children, when necessary.
- Ability to cope with stressful situations, as related to special needs children.
- **Demonstrates reliability, timeliness and good attendance.**
- **Demonstration of and commitment to Washington Local School District's Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.**

Essential Functions

1. Maintain discipline of students riding the bus.
2. Attend bus safety meetings as scheduled.
3. Supervise the orderly process for students entering and disembarking from the bus.
4. Issue misconduct slips in accordance with existing procedures.
5. Work cooperatively with the school bus driver.
6. Perform other related duties as assigned by the supervisor of transportation.
7. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives and terms of the OASPE Master Agreement.

Working Conditions

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

Reports to: Director of Curriculum

Classification: TAWLS

Education and Experience:

- Masters Degree or higher in administration or supervision with an emphasis in curriculum and instruction.
- Administrative License required.
- Valid Ohio Educator License required.
- Minimum of seven years successful teaching and/or administrative experience.

Knowledge, Skills & Abilities:

- Skilled in using technology as a learning accelerator.
- Maintains a student focus with expectations for high quality instruction.
- Effective at gathering and interpreting data.
- Strong listening, observing, reading, verbal, nonverbal and written communication skills.
- Expertise in providing professional development for teachers in a variety of formats and settings.
- Experience in modeling, observing, and providing feedback about instruction for classroom teachers.
- Ability to work cooperatively and respectfully with staff, students, parents and the public.
- Ability to establish priorities, work independently and meet objectives with minimal supervision.
- Demonstrates reliability, timeliness and good attendance.
- Demonstration of and commitment to Washington Local School District's Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.

Essential Functions:

1. Provide ongoing and consistent support for the implementation of the curriculum and instruction goals and initiatives of the district.
2. Plan and facilitate curriculum and instruction meetings.
3. Conduct and facilitate professional development for teachers and administrators. Provide instructional support and feedback to teachers and assist with reflective practice.
4. Assist in collecting and analyzing data to monitor and inform decisions related to curriculum, instruction and professional development needs.

- 5. Keep current in state and federal laws and requirements in school curriculum and instruction.**
- 6. Maintain an understanding of educational research and trends in education that may impact curriculum and instruction.**
- 7. Coordinate and facilitate the process to review and select instructional materials.**
- 8. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives, and terms of the TAWLS Master Agreement.**

Working Conditions

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

Reports to: Building principal(s) and Student Services Administrators

Classification: TAWLS - EDI

Education, Licensure and Experience

- Valid Ohio Teaching License.
- Evidence of and experience in leadership activities.
- Masters Degree preferred.
- Three years successful teaching experience in special education required.
- Current teaching assignment in the Special Education Department required.
- Computer technology and special education IEP **and MFE ETR** software knowledge required.

Knowledge, Skills & Abilities

- **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.**
- High level of confidentiality
- Strong written and verbal communication skills
- Ability to work cooperatively and respectfully with staff, students, parents and the public
- Ability to establish priorities, work independently and meet objectives with minimal supervision
- Demonstrates reliability, timeliness and consistent attendance

Essential Functions

1. Provide leadership and work cooperatively with departmental staff through meaningful discussions on the development and implementation of instructional strategies, supports, and materials consistent with and appropriate to the adopted course of study and state content standards.
2. Assist with the development, implementation, and monitoring of programs and services to promote student socialization and independence.
3. Provide professional development opportunities.
4. Provide input to building administration and student services administration on classroom aide schedules and assignments.
5. Coordinate with related services providers (e.g., speech, OT, PT) to monitor and ensure delivery of services through quarterly reports to building and student services administration.

6. Assist with improvement of teaching techniques and instruction through classroom visitation and working with teachers as a resource person and instructional coach.
7. Consult with teachers on professional matters that might affect their morale and teaching efficiency and communicate relevant information to building administration and student services administration.
8. Assist with the orientation and provision of ongoing support for new teachers in the department.
9. Orient and assist substitute teachers on a daily basis.
10. Assist relevant building staff on scheduling students with disabilities in compliance with their IEPs and WLS course offerings.
11. Hold and conduct monthly departmental meetings and any additional departmental meetings that are necessary.
12. Inventory supplies and equipment within the department.
13. Provide weekly communication between the department teachers, ~~and~~ building administration and student services administration.
14. Attend regularly scheduled department head and supervisory meetings.
15. Assist with the interview process by filtering applicants for job openings and consulting with interview teams regarding candidates for employment, when possible.
16. Maintain confidentiality of students and staff.
17. Comply with **and** enforce student code of conduct, master agreements, board policy, administrative directives, rules, ~~and~~ regulations and state and federal laws.
18. Perform other job-related tasks as assigned by the building administration and student services administration.
- 19. Act as a liaison between the high school, junior high and elementary buildings, and consult on issues of curriculum and placement.**

Working Conditions

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

Reports to: Director of Technology

Supervises: Technician Substitutes, Part Time and Summer Technology Workers

Classification: SAAWLS

Education, Licensure and Experience:

- Minimum of High School Diploma with additional technology training required.
- Associates Degree or higher preferred.
- A+ certification, Certified Novell Administration (CNA,) **VM Certified Professional (VCP) preferred, experience with ZENworks preferred.**
- Minimum of three (3) years' experience required working with technology with an emphasis on servers, network systems, switches, routers, desktops and audio-visual equipment and troubleshooting Windows systems.
- Experience in administration, supervision **or** management preferred.
- Must possess a valid driver's license and have access to their own transportation between buildings.

Knowledge, Skills & Abilities:

- **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.**
- Ability to analyze and problem solve
- Ability to use project planning to create and execute projects in a timely and fiscally responsible manner
- Ability to effectively communicate ideas to others in written and verbal forms
- Ability to supervise, manage and work cooperatively with others
- Working knowledge of a wide variety of systems and protocol, including:
 - Windows desktop operating systems
 - Novell Netware operating systems
 - Windows server-based operating systems
 - Network protocols **including for example**, but not limited to **TCP/IP and SMTP**
- Experience in complex network environments, including:
 - Maintenance of NetWare/Windows Servers
 - LAN and WAN connectivity, administration, troubleshooting
 - Working with ~~ITC/State A Site personnel~~ **outside vendors** to troubleshoot ~~connectivity issues~~ **problems and implement solutions**
 - ~~Knowledge of electrical wiring and ability to wire networking cable required~~
 - **Ability to wire networking cable required**
- Ability to establish priorities, work independently and meet objectives with minimal supervision
- Demonstrates reliability, timeliness and good attendance

Approved: 5/19/2010
Revised: _____

Essential Functions:

1. Perform duties necessary to direct the smooth and efficient operation of all technology applications including hardware, software and audio-visual systems for the school district.
2. Responsible for the district's network system.
3. Responsible for the maintenance, repair, monitoring, change logs and installation of servers.
4. Assist with the district acquisition, installation, use and maintenance of all technology hardware, software and audio-visual equipment.
5. Maintain a change **and** status log of all IT systems, network paths, standard computer images, standard software list and standard procedures for access by all IT staff.
6. Analyze, configure and optimize equipment installations; document network usage, perform back-ups and data recovery.
7. Supervise IT technical staff including completing required evaluations.
8. Assist in the developing and periodic evaluation and update of the district's technology plan.
9. Oversee the perpetual inventory control system for technology assets including software and hardware.
10. Oversee the help desk system and the timely response to submitted trouble tickets.
11. Maintain confidentiality of information consistent with state and federal laws, Board policy and district regulations.
12. Comply with copyright laws, Board policies and district regulations for acceptable use of all IT resources.
13. Attend professional meetings, department meetings and inservice meetings as required.
14. Comply with and enforce Board of Education Policies, administrative **and** supervisory directives, work rules, and collective bargaining agreements.
15. Other duties as assigned by the Director of Technology.

Working Conditions

- Per Supervisor and Administrator Reference Handbook
- Occasional need to lift up to 80 pounds
- Occasional need to work in crawl spaces, confined spaces and on scaffolds and / or ladders
- Travel within the district and outside of the district
- Ability to accommodate a flexible work day **and** work week schedule
- Possible occasional contact with unruly students
- Possible occasional exposure to blood, bodily fluids, tissue
- Possible occasional contact with hazardous chemicals

Reports to: The Building Principal

Classification: TAWLS

Education and Experience

- Valid Ohio Teaching Certificate - Administrative or Supervisory Certificate desirable.
- Master's Degree desirable.
- Three years of successful teaching experience in subject area desirable.

Knowledge, Skills & Abilities

- **Demonstrates reliability, timeliness and good attendance.**
- **Demonstration of and commitment to Washington Local School District's Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.**

Essential Functions

1. Provide leadership and work cooperatively with the staff in development, implementation, and curricular supervision of the course of study.
2. Provide leadership and work cooperatively with staff in developing meaningful curriculum materials consistent with and appropriate to the adopted course of study.
3. Assist with improvement of teaching techniques and instruction through classroom visitation and working with teachers as a resource person.
4. Confer with teachers on professional matters that might affect their morale and teaching efficiency.
5. Provide input in department curricular decisions including teacher assignment.
6. Assist with the orientation and provide for the ongoing support of new teachers in the department.
7. Orient and assist substitute teachers on a daily basis.
8. Cooperate with student teaching programs and assist in assignment of student teachers.
9. Assist the Guidance Department and the Curriculum Office on matters dealing with placement of students such as, but not limited to, phasing and course selection.
10. Hold and conduct monthly departmental meetings and any additional departmental meetings that are necessary.
11. Develop budget requests. Allocate approved department budgets, approve requisitions, process acquisitions and inventory the supplies and equipment within the department.

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Revised: _____

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12. Act as communication liaison between the department and the administration.
13. Attend regularly scheduled department head and supervisory meetings.
14. May be consulted with regard to candidates for employment when possible.
15. Perform other job-related tasks as assigned by the building principal.
16. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives and terms of the TAWLS Master Agreement.

Working Conditions

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

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

Classification: TAWLS

Education, Licensure and Experience

- Ohio Registered Nurse License.
- Possess or qualify for Ohio School Nurse License.
- Bachelor’s Degree.
- Previous experience in school nursing, or similar, desirable.
- Alternatives to above as accepted by the Board of Education.

Knowledge, Skills & Abilities

- **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.**
- High level of confidentiality.
- Strong written and verbal communication skills.
- Ability to work cooperatively and respectfully with staff, students, parents and the public.
- Ability to establish priorities, work independently and meet objectives with minimal supervision.
- Demonstrates reliability, timeliness and good attendance.

Essential Functions

1. Coordinate the overall school health services program within the building.
2. Provide direct health care to students and staff within the scope of nursing practices. This includes:
 - Using the nursing process to care for students with acute and chronic medical conditions
 - Developing individualized health care plans and emergency care plans
 - Assisting with medication training and implementation of medication administration
 - Counseling and assisting staff with individual health care concerns and emergencies
3. Ensure compliance with school entry health requirements such as immunizations, dental exams, physicals and maintain cumulative health records in the building.
4. Provide screening and referrals for health conditions (i.e. vision, hearing, scoliosis, etc.) of students as recommended by the Ohio Department of Education and required by **the** Board of Education.
5. Promote wellness and a healthy school environment for students and staff by:
 - ~~Participation~~ **Participating** in school health advisory, crisis teams and wellness programs
 - Provision of education such as bloodborne pathogens, child abuse prevention and safety trainings
 - Monitoring medical equipment and supplies; assist in monitoring AED devices.
 - ~~Collaboration~~ **Collaborating** with other school professionals and community agencies to promote a healthy emotional environment for all students and staff
6. Conduct required health observations and assessments and serve as a liaison for team members on 504, ~~MFE~~ **ETR and IEP** team meetings.

7. Serve in a leadership role for health policies, programs and safety concerns as an advisor in developing procedures to address medical issues (i.e., MRSA, mumps, meningitis, etc.) and providing parents with community resource information.
8. Maintain confidentiality of information in nursing records, student files, team meetings and individual discussions.
9. Comply with **and** enforce student code of conduct, master agreements, board policy, administrative directives, rules and regulations, and state and federal laws.
10. Perform other duties as assigned.

Working Conditions

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

Reports to: The Head Mechanic and the Supervisor of Transportation

Classification: OAPSE

Education and Experience

- Possession of high school diploma or GED required.
- **Possession of, or ability to obtain, a current State of Ohio Class B Commercial Driver's License with S/P and air breaks endorsement is required. desirable.**
- Minimum of two years experience in general auto, bus, or truck maintenance ~~required~~ desired.
- ~~Must possess or obtain valid Commercial Driver's License (CDL) from the State of Ohio.~~

Knowledge, Skills & Abilities

- **Demonstrates reliability, timeliness and good attendance.**
- **Demonstration of and commitment to Washington Local School District's Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.**

Essential Functions

1. Perform and keep accurate records of service, replacements, and adjustments pertaining to the maintenance of all assigned vehicles.
2. Make test runs after buses are repaired as directed.
3. Provide assistance when buses break down on the road.
4. Be available for substitute bus driving when necessary.
5. Maintain a high level of cleanliness throughout the garage including proper storage of tools and equipment.
6. Be responsible for custodial duties at the bus garage **and** maintenance building as directed by the Supervisor of Buildings and Grounds.
7. Wash and clean school buses.
8. Attend workshops, departmental meetings, and other related instructional programs.
9. Perform other related duties as assigned by the ~~Head Mechanic and the Supervisor of Transportation~~ and the Assistant Supervisor of Transportation.
10. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines administrative **and** supervisory directives and terms of the OAPSE Master Agreement.

Working Conditions

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

Reports to: The Supervisor of Transportation

Classification: OAPSE

Education and Experience

- Possession of high school diploma or equivalent is **required. desirable.**
- Possession of, or ability to obtain, a current State of Ohio Class B Commercial Driver's License with S/P **and air breaks** endorsement is **required. desirable.**
- ~~As required by law, must provide an abstract from the Bureau of Motor Vehicles.~~
Driving record must meet ODE & BMV guidelines.
- As required by law, must obtain a personal criminal record report from either the Bureau of Criminal Investigations (BCI) or the local law enforcement agency **every six years.**

Knowledge, Skills & Abilities

- Must conform to the ODE physical qualification for school bus drivers.
- **Demonstrates reliability, timeliness and good attendance.**
- **Demonstration of and commitment to Washington Local School District's Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.**

Essential Functions

1. Complete mandatory bus driver training programs as defined by state law and Board policy.
2. Conform to ~~the Ohio Rules and Regulations for Safe Pupil Transportation~~ ODE's Ohio Pupil Transportation Operation and Safety Rules.
3. Maintain discipline and order and report violations on the proper forms to ~~designated building principals~~ the Transportation Supervisor.
4. ~~Conduct a yearly emergency drill, during the first four weeks of school, according to the outlined procedure on the bus. Drills are to be conducted on school grounds~~ evacuation drills as scheduled by the Transportation Department.
5. If involved in an accident, notify ~~local police and~~ the Supervisor of Transportation immediately. Remain with the bus and keep students under control until they can be removed safely. File a complete accident report with the supervisor of Transportation within twenty-four hours.
6. The inside of the bus is to be cleaned daily.
7. ~~Reports all needed bus repairs to the head mechanic on a work order form.~~ Bus must be maintained in safe working order, as per ODE and Ohio State Highway Patrol regulations. All necessary repairs are to be documented on the appropriate forms and turned into the Transportation Office.
8. Make assigned route stops with no alterations except for emergencies.

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Revised: _____

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9. ~~Maintain Ohio Code safety regulations regarding safety equipment on the bus and provide for safe storage of said equipment at the conclusion of each work day.~~
10. Perform other related duties as assigned by the Supervisor of Transportation.
11. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives and terms of the OAPSE Master Agreement.

Working Conditions

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

Reports to: Director of Student Services

Classification: TAWLS

Education and Experience

- **Valid Ohio School Psychologist Certificate or License.**
- **Knowledge and experience in measures of psycho-educational assessment and interpretation.**
- **At least one year experience working with students as a school psychologist.**
- **Alternative to the above qualifications as the Director of Human Resources may find appropriate.**

Knowledge, Skills & Abilities

- **Ability to work effectively with others.**
- **Ability to communicate ideas and directives clearly and effectively both orally and in writing.**
- **Effective, active listening skills.**
- **Organizational and problem solving skills.**
- **Ability to analyze test scores and determine appropriate changes to the curriculum.**
- **Knowledge and ability to administer psycho-educational assessments correctly.**
- **Demonstrates reliability, timeliness and good attendance.**
- **Demonstration of and commitment to Washington Local School District’s Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.**

Essential Functions

1. **Provides comprehensive evaluations of individual children identified as or suspected of being disabled and interpret results of evaluation to appropriate individuals.**
2. **Participates as a member of evaluation and placement team and contributes to the written report of that team regarding student’s individual strengths and weaknesses.**
3. **Consults with parents, educational personnel and professionals from outside agencies on matters relating to the education and mental health of students.**
4. **Provides counseling individually and for groups for students and their parents as needed.**
5. **Assists educational staff in implementing or modifying instructional strategies, classroom management procedures, intervention strategies and follow-up activities.**
6. **May participate in student concerns process with school personnel and parents to develop interventions, plan evaluation and provide consultation for students.**

Approved: _____

7. **Participates in parent/teacher conferences as needed.**
8. **Maintains appropriate child study files.**
9. **Attends scheduled school meetings.**
10. **Adheres to established professional and ethical standards for school psychologists.**
11. **Complies with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.**

Working Conditions

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

Reports to: Treasurer

Classification: OAPSE - Schedule B

Education and Experience

- Associates Degree in Business, Office Management, Human Resources or related field with a minimum of ~~three~~ **two** years of ~~full-time in~~ accounts payable **and** bookkeeping **experience** or payroll and/or benefit management as appropriate to the assignment. Or an equivalent alternate combination of ~~five~~ **four** years of training and experience related to the position as approved by the Director of Human Resources.
- Proficient score on a district identified pretest established for the position.

Knowledge, Skills & Abilities

- Highly proficient in Microsoft Word, **and** Excel, ~~and Access~~
- Strong computer skills to learn and use specialized school software programs.
- Familiar with Uniform School Accounting Systems (USAS).
- ~~Familiar with Uniform School Payroll Systems (USPS)~~
- Ability to manage and update department information on the internet **and** website.
- ~~Understanding and experience with state and federal tax requirements~~
- ~~Understanding and experience with insurance benefit services for employees~~
- ~~Understanding of basic state and federal laws related to payroll including, but not limited to Federal Fair Labor Standards Act, FMLA, HIPPA, COBRA, Worker Compensation, and Unemployment Compensation~~
- Strong written and verbal communication.
- Strong math skills.
- Adheres to strict confidentiality standards.
- Ability to work cooperatively and respectfully with staff, vendors and the public.
- Ability to establish priorities, work independently and meet objectives with minimal supervision.
- Highly organized with high level of accuracy.
- Familiar with operations for voicemail, email, and standard office machines.
- Demonstrates reliability, timeliness and good attendance.
- **Demonstration of and commitment to Washington Local School District's Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.**

Essential Functions

1. Provide outstanding customer service to staff and the public in daily contacts by phone, email and in person.
2. Maintain close communication with building and department secretaries, administrators and supervisors as related to ~~payroll and/or~~ bookkeeping functions.

3. Develop and implement efficient and accurate procedures to maintain records, submit reports, and process information for payroll and/or accounts payable.
Payroll duties may include:
 - a. ~~Employee payroll, income tax, FICA, and payroll deductions~~
 - b. ~~Health, prescription, vision, dental, and life insurance benefits~~
 - c. ~~SERS and STRS employee retirement~~
 - d. ~~Accumulation and use of sick, personal business, and vacation days~~
 - e. ~~Unemployment compensation~~Bookkeeping duties may include:
 - a. Making deposits and receipting funds
 - b. Processing requisitions and purchase orders
 - c. Managing accounts payable and receivable
 - d. Reconciling bank statements
 - e. Preparing budget reports and assisting with budget preparation
4. Maintain strict confidentiality standards as required by state and federal law, Board of Education policy and professional ethics.
5. Work collaboratively with the EMIS staff to ensure consistent, accurate data entry and reporting standards.
6. Perform standard office operations maintaining records, filing information, copying, scanning, and preparing and distributing communications such as emails, letters, memos and fliers.
7. Assist with managing and updating department information on the district website and other electronic communication tools implemented by the district.
8. Keep updated on district software, office procedures and requirements for the position.
9. Attend training and inservice programs.
10. Maintain professional responsibility for keeping aware and informed of job-related information by accessing district-provided mail box, email, and voicemail on a daily basis.
11. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives and terms of the OAPSE Master Agreement.
12. Perform other related duties as assigned by the Treasurer.

Working Conditions

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

Reports to: **Treasurer**

Classification: Non-Bargaining Classified Employee

Education and Experience

- Associates Degree in Business, Office Management, Technology or related field with a minimum of two years of secretary work experience. Or an equivalent alternate combination of four years of training and experience related to the position as approved by the Director of Human Resources.
- Proficient score on a district identified pretest established for the position.

Knowledge, Skills & Abilities

- Highly proficient in Microsoft Word, Excel, and Access.
- Ability to ~~manage and update~~ **assist with managing and updating** information on the internet **and** website.
- Strong written (grammar, spelling and punctuation) and verbal communication.
- Adheres to strict confidentiality standards.
- Ability to work cooperatively and respectfully with staff, students, parents and the public.
- Ability to establish priorities, work independently and meet objectives with minimal supervision.
- Highly organized with accurate record-keeping and filing skills.
- Familiar with operations for voicemail, email and standard office machines.
- Demonstrates reliability, timeliness and ~~good~~ **excellent** attendance.
- **Detailed oriented.**
- **Proficient in bookkeeping and accounting practices.**
- **Demonstration of and commitment to Washington Local School District’s Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.**

Essential Functions

1. Provide outstanding customer service to students, parents, staff and the public in daily contacts by phone, email and in person.
2. Prepare specifications, legal advertising and notice commencements for bidding district building repair projects. Prepare documents to obtain bids for district insurance coverage, copier contracts, maintenance agreements and other services.
3. Provide care and upkeep of building copy machines, postage meter and other related machines. Record monthly copier counts and submit annual reports.
4. Maintain accurate inventory of buses and other vehicles **and** equipment. Keep track of titles, apply for gratis licenses and prepare related reports.
5. Prepare recommendations and documents for approval by the Board of Education. **Coordinate supervisor paperwork for reports and board agenda items.**
6. ~~Process and maintain parental contracts in lieu of school bus transportation.~~
Process and maintain payment in lieu of school bus transportation.

- ~~7. Schedule activities and events in all district buildings and issue permits.~~
8. Prepare district leases for long term facility use such as with Westwood and the YMCA. **Invoice them monthly and quarterly.**
9. Establish **and** maintain data files and records for the **Treasurer's** business office. Maintain student accident reports, ~~list of school closings and delays~~, and obtain certificates of insurance for prom, graduation, etc. Maintain spreadsheets for all utilities **as needed.** ~~gas, water, electric and fuel report.~~
- ~~10. Make appointments for yearly asbestos physicals for the maintenance department.~~
11. Assist with managing and updating the **district and Treasurer's** business services information on the ~~district~~ website and other electronic communication tools. ~~implemented by the building/district.~~
12. Maintain financial records and deposit funds as required by district policy.
13. Assist with coordination of special events, meetings and training such as the classified holiday luncheon, surplus sale and annual golf outing.
- 14. Assist with Treasurer's correspondence, legal duties and duties within Treasurer's office.**
- 15. Assist with preparing monthly financial reports.**
- 16. Assist in balancing students' activity accounts and fundraising.**
- 17. Establish records retention system and make related recommendations to the district committee and file schedules with state.**
- 18. Maintain capital asset inventory reports and district liability insurance documents.**
19. Maintain confidentiality and exercise prudent judgment in communications related to school business.
20. Comply with the Family Educational Rights and Privacy Act by maintaining strict confidentiality of information about all students. Exercise prudent judgment in discussing information related to students, families and staff.
21. Keep updated on district software, office procedures and requirements for the position. Attend training and inservice programs.
22. Maintain professional responsibility for keeping aware and informed of job-related information by accessing district-provided mail box, email and voice mail on a daily basis.
23. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives and terms of ~~all the OAPSE~~ Master Agreements.
- 24. Process building permits and update the district activities calendar.**
25. Perform other related duties as assigned.

Working Conditions

- Per Non-Bargaining Classified Employee Handbook
- Occasional evening or weekend hours may be required for special events **and to meet critical deadlines**
- Possible contact with unruly students
- Possible occasional exposure to blood, bodily fluids, tissue
- Possible occasional exposure to hazardous chemicals

Reports to: Treasurer

Classification: OAPSE - Schedule B

Education and Experience

- Associates Degree in Business, Office Management, Human Resources or related field with a minimum of three years of full time experience in ~~accounts payable~~, payroll ~~and/or~~ **and** benefit management as appropriate to the assignment. Or an equivalent alternate combination of five years of training and experience related to the position as approved by the Director of Human Resources.
- Proficient score on a district identified pretest established for the position

Knowledge, Skills & Abilities

- Highly proficient in Microsoft Word, **and** Excel, ~~and Access~~
- Strong computer skills to learn and use specialized school software programs.
- Familiar with Uniform School Accounting Systems (USAS)
- Familiar with Uniform School Payroll Systems (USPS).
- Ability to manage and update department information on the internet **and** website.
- Understanding and experience with state and federal tax requirements.
- Understanding and experience with insurance benefit services for employees.
- Understanding of basic state and federal laws related to payroll including, but not limited to Federal Fair Labor Standards Act, FMLA, HIPPA, COBRA, Worker Compensation, and Unemployment Compensation.
- Strong written and verbal communication.
- Strong math skills.
- Adheres to strict confidentiality standards.
- Ability to work cooperatively and respectfully with staff, vendors and the public.
- Ability to establish priorities, work independently and meet objectives with minimal supervision.
- Highly organized with high level of accuracy.
- Familiar with operations for voicemail, email, and standard office machines.
- Demonstrates reliability, timeliness and good attendance.
- **Demonstration of and commitment to Washington Local School District’s Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.**

Essential Functions

1. Provide outstanding customer service to staff and the public in daily contacts by phone, email and in person.
2. Maintain close communication with building and department secretaries, administrators and supervisors as related to payroll ~~and/or bookkeeping~~ functions.

3. Develop and implement efficient and accurate procedures to maintain records, submit reports and process information for payroll ~~and/or accounts payable~~.
Payroll duties may include:
 - Employee payroll, income tax, FICA and payroll deductions
 - Health, prescription, vision, dental and life insurance benefits
 - SERS and STRS employee retirement
 - Accumulation and use of sick, personal business and vacation days
 - Unemployment compensationBookkeeping duties may include:
 - ~~a. Making deposits and receipting funds~~
 - ~~b. Processing requisitions and purchase orders~~
 - ~~c. Managing accounts payable and receivable~~
 - ~~d. Reconciling bank statements~~
 - ~~e. Preparing budget reports and assisting with budget preparation~~
4. Maintain strict confidentiality standards as required by state and federal law, Board of Education policy and professional ethics.
5. Work collaboratively with the EMIS staff to ensure consistent, accurate data entry and reporting standards.
6. Perform standard office operations maintaining records, filing information, copying, scanning, and preparing and distributing communications such as emails, letters, memos and fliers.
7. Assist with managing and updating department information on the district website and other electronic communication tools implemented by the district.
8. Keep updated on district software, office procedures and requirements for the position.
9. Attend training and inservice programs.
10. Maintain professional responsibility for keeping aware and informed of job related information by accessing district-provided mail box, email, and voicemail on a daily basis.
11. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives and terms of the OAPSE Master Agreement.
12. Perform other related duties as assigned by the Treasurer.

Working Conditions

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

Reports to: The Director of Student Services

Classification: TAWLS

Education and Experience

- Bachelor's degree in speech correction.
- Valid Ohio Speech Therapist Certificate.
- At least one year experience working with students as a Speech Therapist.
- Alternative to the above qualifications as the Director of Human Resources may find appropriate.

Knowledge, Skills & Abilities

- Knowledge of the principles, practices, methods and techniques of speech and language therapy.
- Knowledge of state and federal laws governing the provision of speech language therapy services within public schools.
- Knowledge of state and federal regulations and procedures governing special education.
- Ability to document evaluation results and develop goals and short-term objectives.
- Ability to prepare accurate, detailed records.
- Ability to communicate effectively with students with special needs.
- Ability to perform speech and language therapy services in accordance with established guidelines and standards.
- Demonstrates reliability, timeliness and good attendance.
- Demonstration of and commitment to Washington Local School District's Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.

Essential Functions

1. Assesses students' communication skills (e.g. articulation, language, fluency, voice, etc.) for the purpose of determining their communication needs deficits and developing recommendations.
2. Consults with teachers, parents, other personnel and outside professionals for the purpose of providing requested information, developing plans for services and making recommendations.
3. Facilitates meetings (e.g. IEP conferences, parent meetings, in-services, etc.) for the purpose of developing plans and providing information regarding students' functional goals.

4. Instructs students for the purpose of implementing goals for remediation of speech and language deficits.
5. Prepares documentation (e.g. evaluations, observations, progress, contacts with parents, teachers and outside professionals, etc.) for the purpose of providing written support, developing recommendations and conveying information.
6. Presents information on various topics related to area of professional expertise for the purpose of communicating information and gaining feedback on treatment issues.
7. Researches resources and methods (i.e., intervention and treatment techniques, assessment tools and methods, community resources, etc.) for the purpose of determining appropriate approach for students' speech and language services.
8. Screens students for the purpose of determining the need for further individualized assessment.
9. Assists other personnel as may be required for the purpose of supporting them in the completion of their work activities.
10. Participates in various meetings (e.g. parent conferences, in-service training, site meetings, etc.) for the purpose of receiving and providing information and/or meeting credential requirements.
11. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative and supervisory directives and terms of the TAWLS Master Agreement.

Working Conditions

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

Reports to: ~~Director of Business Services~~ Assistant Superintendent

Classification: SAAWLS

Education and Experience

- High School Diploma required.
- Associate's Degree preferred.
- **Valid Ohio Class B CDL with S/P endorsement.**
- Participation in a minimum of four hours of transportation related in-service training and completion of classroom portion of Ohio Pre-service Driver Training Program, at least once every six years.
- Satisfactory driving **record.**

Knowledge, Skills & Abilities

- Minimum of two (2) years' experience in supervision.
- Knowledge of bus repair.
- Fleet scheduling.
- Evaluation and supervision of personnel.
- Computer literacy, routing software, **and** spreadsheets.
- Effective communication, written and verbal.
- Demonstrated ability to work cooperatively and respectfully with staff, students, parents, and the public.
- **Demonstrates reliability, timeliness and good attendance.**
- **Demonstration of and commitment to Washington Local School District's Core Values: Courage, Dedication, Dignity, Excellence, Gratitude, Honesty, Loyalty, Respect, Responsibility, Service, Teamwork, and Trust.**

Essential Functions

1. In compliance with safety standards and all applicable rules and regulations, direct all aspects of the transportation department.
 - Safe and efficient routing and transportation of eligible students
 - Training, in-service and certification of employees
 - Total vehicle maintenance and inspection program
2. Develop, change and monitor bus routes utilizing computer programs and ensure ongoing notification to drivers, students, parents, and administrators.
3. Conduct ongoing monitoring of procedures for:
 - Fleet safety
 - Efficiency of routing
 - Bus discipline **and** suspensions and expulsions
 - Cameras on buses
4. Prepare budget requests including, but not limited to, supplies, materials, equipment and facility needs. Order and warehouse items as needed and monitor expenditure of funds.

5. Work cooperatively with the Director of Human Resources regarding:
 - Recruitment of employees **and** interviews
 - Bidding and Transfers
 - Changes of contract
 - Tenure provisions

6. Work cooperatively with the ~~Director of Business Services~~ Assistant Superintendent regarding:
 - Development of building budget recommendations
 - Building repair **and** improvement priorities

7. Ensure appropriate record-keeping procedures for:
 - Inventory of transportation fleet and equipment
 - Personnel files
 - Departmental budgets and documentation of expenditures
 - Vendor files
 - Supply and equipment accounts
 - State inspections, records, reports, forms

8. Conduct day-to-day operations including:
 - Scheduling field trips, athletic trips, special events for buses and vans
 - Communication with vendors
 - Verification of time cards
 - Securing substitute employees
 - Filing of accident reports

9. Conduct evaluations in accordance with state law, Master Agreement provisions, and Board policy.
 - Assistant Supervisor of Transportation
 - Regular drivers, bus monitors, substitute drivers
 - Mechanics
 - Classified personnel as assigned

10. Conduct **and** attend meetings and workshops as required.

ADDITIONAL DUTIES AND RESPONSIBILITIES

1. Responsible for knowledge of and compliance with:
 - Board of Education policies
 - Job description requirements
 - Master Agreements
 - Reference Handbook for Administrators and Supervisors
 - Administrative directives

2. Perform other duties as assigned by the ~~Director of Business Services~~ Assistant Superintendent.
3. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives and terms of the ~~TAWLS~~ **SAAWLS** Master Agreement.

Working Conditions

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

Reports to: Associate Principal

Classification: TAWLS

Education and Experience:

- ~~Bachelor's Degree~~
- **Valid Ohio Educator License**
- **Minimum of five years of successful teaching experience-secondary level preferred.**
- **Must possess, or be working towards, a Master's Degree and license in Education Administration.**

Knowledge, Skills & Abilities:

- **Demonstrates strong student behavior management skills.**
- **Maintains a student focus with demand for educational excellence.**
- **Strong listening, observing, reading, verbal, nonverbal and written communication skills.**
- **Strong organizational skills; manages projects effectively within established timelines.**
- **Ability to coach colleagues on implementation of behavior management strategies.**
- **Understanding of state and federal laws, Board of Education policy, student code of conduct and administrative guidelines related to student behavior management.**
- **Conversant with Positive Behavior Interventions and Supports.**
- **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.**
- **Must be able to flex work schedule, beyond traditional teacher work day.**
- **Demonstrates reliability, timeliness and good attendance.**
- **Demonstration of an 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. Assist in formulating and enforcing building policies.
2. Responsible for all student disciplinary concerns.
3. **Actively contributes to the development and implementation of proactive procedures and programs, to improve building climate and school-wide student behavior.**
4. **Works individually with students to develop Individual Behavior Improvement Plans.**

5. **Assist in identifying high-risk students and implementing early intervention plans for such students.**
6. Responsible for keeping disciplinary records of all students, including, but not limited to:
 - a. Classroom misconduct
 - b. Misconduct on school grounds, buses and WLS property
 - c. Misconduct at school-sponsored events
7. Communication with and counseling of students regarding disciplinary concerns.
8. Communication with parents regarding their children’s disciplinary concerns.
9. Refer students to counselors, social worker, administrators and other resources when needed.
10. Provide support to staff members in regards to student discipline.
11. **Maintains a flexible schedule beyond the traditional teacher work day to address student and parent needs.**
12. Attend required staff meetings.
13. Communicate with various law enforcement agencies regarding students.
14. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives and terms of the TAWLS Master Agreement.

Working Conditions:

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

Reports to: Musical and Play Director, the Whitmer Principal or designee

Classification: TAWLS – Extra Duty Index

Education and Experience

- A Washington Local employee or individual with experience and training in regards to lighting, sound and the set-up management of Whitmer Theater’s technical booth.

Knowledge, Skills & Abilities

- 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. Develop the lighting scheme in conjunction with the Musical **and Play** Director at least five weeks before production date.
2. Check and attend to repairs when necessary on all lighting and sound equipment, which will be utilized in the production several weeks in advance of production.
3. Set lights at least three weeks before production date.
4. Make any changes in lighting scheme at least two weeks before production date.
5. Attend final week of rehearsals to perfect light cues and special effects.
6. Attend final week of rehearsals to aid in selection and training of students to operate the light board, or **to operate the light board personally, as per request of the Musical **and** Play Director.**
7. **Collaborate with the Musical and Play Director to manage the ordering of lighting and sound supplies. (i.e., microphones, specialty lights, color gels, gobos, etc.)**
8. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives and terms of the TAWLS Master Agreement.

Working Conditions

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

Approved: 5/16/74

Revised: 11/10/77, 3/18/15

Reports to: The Musical and Play Director, the Whitmer Principal or designee

Classification: TAWLS – Extra Duty Index

Education and Experience

- A Washington Local employee or individual with experience.

Knowledge, Skills & Abilities

- A Washington Local employee or individual with experience and training in regards to the management of ticketing, programs and publicity sales for Whitmer Theater.
- 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. Contact printer for printing of tickets and publication of program.
2. Handle advance and door sales.
3. Arrange publicity through television, radio and newspaper media.
4. Secure advertising for the souvenir program.
5. Arrange for students to ~~sell programs.~~ **distribute programs at theatre doors.**
6. Organize the ushers for performance nights.
7. Arrange for student aid in the selling of tickets.
8. Manage house for performances.
9. Correlate any parental aid which may be sought for publicity or promotional activities, ~~in conjunction with the director of forensic and drama.~~
10. Arrange for photographer to take pictures for program.
11. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives and terms of the TAWLS Master Agreement.

Working Conditions

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

Reports to: Director of Whitmer Musical, the Whitmer Principal or Designee

Classification: TAWLS – Extra Duty Index

Education and Experience

- ~~A certificated employee of the Washington Local Schools.~~
- Possess the ability to create and teach a variety of dance steps (tap, jazz, ballet, etc.).
- **A Washington Local employee or individual with experience and training in regards to teaching choreography to cast members and students.**

Knowledge, Skills & Abilities

- **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. Aid in selecting the dancing chorus.
2. Hold at least two dance rehearsals per week, starting at least three months before the production. ~~(It is suggested that all dance music be taped and available for the choreographer by January 10.)~~
3. Have all dances choreographed at least six weeks prior to the production date ~~(April 1 date is suggested.)~~ so that remaining time can be spent in perfecting the routines.
4. **Must attend rehearsals the week before and the week of performances to assist the Musical Director in any way regarding choreography issues.**
5. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives and terms of the TAWLS Master Agreement.
6. Comply with applicable state and federal laws, Board of Education Policy, and established work.

Working Conditions

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

Reports to: Whitmer Principal, **Whitmer Athletic Director in charge of Activities or designee.**

Classification: TAWLS – Extra Duty Index

Education and Experience

- Certified employee of Washington Local Schools **preferred.**
- Experience **and** training in dramatic productions.

Knowledge, Skills & Abilities

- **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. Arrange with ~~New York~~ **royalty** agencies to read scripts.
2. After script is chosen, forward all necessary information to company for signing of contract.
3. In conjunction with the Whitmer principal, secure services of a vocal director, orchestra director, choreographer, rehearsal pianist, sound and light director, publicity and ticket manager.
4. Plan a budget in conjunction with the Whitmer principal and attempt to work within it.
5. Make all arrangements for the rental or creation of production costumes.
6. Arrange audition days and distribute audition forms to interested students before casting show.
7. Create and be responsible for set design, construction committee, costume committee, make-up committee and property committee.
8. Hold rehearsals four days a week beginning at least three months prior to the production date. (~~February 1 date is suggested.~~)
9. Check auditorium ~~seats~~ for breakage and report necessary repairs.
10. ~~Be~~ **Responsible** for keeping auditorium area clean during rehearsals and production days.
11. Following last performance, check all costumes, pack them to return to rental company.
12. ~~Be~~ **Responsible** for erasing all pencil marks from scripts and musical scores and ship them back no later than two days after the last performance.

13. ~~Be responsible for striking all sets, store reusable material, return borrowed articles.~~
Responsible for arranging, supervising, and striking the set.
14. ~~Provide the choreographer with taped show music at least four months prior to the production date. (January 10 date is suggested.)~~ **Artistically provide the cast members with staging, based on needs of the script, as well as resources for building character.**
15. **Direct how funds are spent in regards to the needs of the production, while keeping within budget.**
16. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives and terms of the TAWLS Master Agreement.

Working Conditions

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

Reports to: The Musical Director, Whitmer Principal or designee

Classification: TAWLS – Extra Duty Index

Education and Experience

- Certified teacher of music ~~employed by Washington Local Schools.~~
- Experienced conductor of both vocal and instrumental music.

Knowledge, Skills & Abilities

- **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. To assist the Musical Director, if called upon, to select the musical to be presented.
2. Study the score and determine the instrumentation to be used with the talent available.
3. Notify the ~~producer~~ **Musical Director** of the number of orchestra books needed.
4. Post the instrumentation screen and audition the instrumental applicants.
5. Assign instrumental parts and post rehearsal schedule.
6. Rehearse the pit orchestra alone and with the soloists before the entire cast begins rehearsals.
7. Be prepared to transpose or rewrite any scores that are misprinted or must be revised.
8. To aid in producing a musical as nearly as possible like the professional production using talents of high school musicians.
9. The dress rehearsal and all performances are under the direction of the Pit Orchestra Director.
10. **The Pit Orchestra Director must instruct the orchestra to be present and ready to perform during rehearsals the week before and the week of Whitmer musical performances.**
11. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives and terms of the TAWLS Master Agreement.

Working Conditions

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

Reports to: The Musical Director, the Whitmer Principal or designee

Classification: TAWLS – Extra Duty Index

Education and Experience

- The piano accompanist for the Whitmer musical must be an accomplished pianist, capable of playing with precision in any key, with any time signature, and multiple rhythmic patterns.
- Experience with accompaniment aspects of a musical production.
- ~~Certificated employee of the Washington Local Schools.~~

Knowledge, Skills & Abilities

- **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. To assist the Musical Director, ~~if called upon, to select the musical to be presented.~~ **in doing daily vocal warm-ups with the cast.**
2. Rehearse with the Pit Orchestra Director and orchestra, **if needed.**
3. Rehearse on separate occasions with the soloists and the Vocal Director, if necessary.
4. Meet all rehearsals for the full cast, including dress rehearsal and all public performances.
5. Be prepared to ~~tape~~-record all dance music for the choreographer.
6. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives and terms of the TAWLS Master Agreement.

Working Conditions

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

Reports to: Musical Director, Whitmer Director, or Designee.

Classification: TAWLS – Extra Duty Index

Education and Experience

- ~~Certificated teacher of music,; employed by the Washington Local Schools.~~ **A Washington Local employee, or individual with experience training in regards to vocal musicianship.**

Knowledge, Skills & Abilities

- **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. To assist the musical director, if called upon, to select the musical to be presented.
2. Study the score and determine the vocal possibilities with the talent available.
3. ~~Notify the producer of the number of vocal candidates.~~
4. Assist in screening and auditioning the vocal candidates.
5. ~~Post the solo and ensemble rehearsal schedule.~~
6. Rehearse the soloists and ensembles prior to rehearsing with the pit orchestra.
7. Be prepared to transpose or rewrite any scores that are misprinted or must be revised.
8. To aid in producing a musical as nearly as possible like the professional productions using talents of high school musicians.
9. Attend full-cast rehearsals to assist ~~producer~~ **Director** and Pit Orchestra Director in final preparations. Suggest any changes of vocal or instrumental performance that might enhance the production.
- 10. Work efficiently with the Musical Director to arrange rehearsals during the week for the cast.**
- 11. Meet with cast members at least two times weekly until the week of performances to teach or perfect vocals.**

12. Comply with applicable state and federal laws, Board of Education policy, established work rules and guidelines, administrative **and** supervisory directives and terms of the TAWLS Master Agreement.

Working Conditions

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

13. Substitute Employee Rate of Pay

The Superintendent recommends that the Board 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 10, 2015.

POSITION	PRESENT RATE	RECOMMENDED RATE
Bus Driver	\$15.25	\$15.25
Bus Monitor	\$ 8.50	\$ 8.50
Cafeteria Worker	\$ 8.25	\$ 8.25
Classroom Aide	\$ 8.50	\$ 8.50
Custodian	\$ 9.50	\$ 9.50
Daytime Campus Security	\$18.50	\$18.50
Afterschool & Night Security (Approximately 3:00 pm & later)	\$19.50	\$19.50
Fireman	\$11.35	\$11.35
Library/Media Clerk	\$ 8.25	\$ 8.25
Maintenance	\$11.35	\$11.35
Printer	\$ 9.50	\$ 9.50
Safety Aide	\$ 8.75	\$ 8.75
Secretary	\$10.00	\$10.00
Treasurer's Office	\$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 17, 2015

	Days 1-60	Beginning 61st day
Daily Rate	\$98.00	
$\frac{3}{4}$ Day Rate	\$79.00	
$\frac{1}{2}$ Day	\$49.00	
$\frac{1}{4}$ Day Rate	\$30.00	
		BA step 0

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ TI _____ DH _____ JL _____

14. Memorandum of Agreement / OAPSE

The Superintendent recommends that the Board approve the Memorandum of Agreement between the Board of Education and the Ohio Association of Public School Employees Local 279 (OAPSE) as presented:

A. Extra Help Secretaries

The following is mutually agreed between the Washington Local Schools Board of Education and the OAPSE Union.

Due to the increase enrollment at two of our elementary schools, Washington Local wishes to hire one extra help secretary at Meadowvale Elementary and one extra help secretary at Shoreland Elementary, as employees of the District. These secretaries will be contracted to work 2.5 hrs./day, for the duration of the 2014-15 school year. We agree to revisit this topic, prior to the start of the 2015-16 school year.

These secretaries, if hired by the Board of Education, will be:

- Members of OAPSE covered under the OAPSE Master Agreement
- Compensated on the Secretarial Pay Scale (Schedule C)

B. Transportation Bid Meeting

It is hereby mutually agreed between the Washington Local administration and OAPSE that:

A bid meeting will be held each Wednesday at ~~9:30~~ **9:15** AM. Bidding will follow the rotation list until all trips are filled. Wherever bidding stops will be the start of the next week's rotation.

At the bid meeting, a driver will not be allowed to bid on a trip if it meets any of these following conditions:

- 1) Trip interferes with contracted hours.

Field trips will be posted by 3:00 p.m. on Tuesday. Any driver unavailable to make Wednesday's bid meeting because they are on school business (field trip, student conference, approved meeting, etc.) will notify the OAPSE building reps **or trip assigners** in writing **or on radio** as to the reason for missing the meeting and their choice of trips for that week. Drivers off sick or on a leave of any kind will not be allowed to bid regular or emergency trips. After Wednesday's trip bid meeting any new trip or trip not bid will be reposted and will be assigned by the assigners using the availability and rotation sheet.

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ TI _____ DH _____ JL _____



washington local schools

TO: Patrick Hickey
FROM: Rachael Novak
DATE: April 15, 2015
RE: Memorandum of Agreement – OAPSE

Transportation Bid Meeting Time Change

Currently, the transportation bid meeting time is scheduled for Wednesdays, at 9:30. The OAPSE union requested to change the meeting time from 9:30 to 9:15. The 15 minute difference would allow the employees to begin the meeting immediately after the completion of their runs rather than having to wait until 9:30.

Extra Help Secretaries

In an effort to support the growing population at Meadowvale and Shoreland, we would like to hire an extra help secretary at each of these buildings (2.5 hrs./day). We have met with the administration to assess their needs and to develop a way to provide them with some relief. It was decided that the extra help secretaries would benefit the growing number of duties that accompany the rise in enrollment.

individual attention. infinite opportunities.®

15. Administrator Retirement Contributions

The Superintendent recommends that the Board approve administrator retirement contributions as presented:

Retirement contribution to administrators in the Washington Local District remain as written in the current Administrator handbook:

increase STRS retirement contribution to 13% in 2015-16 and 14% in 2016-17 with a cap of 14% in all future years regardless of changes in STRS, and a 10% SERS contribution in 2015-16 with a 3% annuity contribution, and a 10% SERS contribution in 2016-17 with a 4% annuity contribution and a cap of 10% and a 4% annuity contribution in all future years regardless of changes in SERS. These changes coincide with administrators agreeing to pay 10% of their health care premiums which began on July 1, 2014.

All future administrators hired by the board will receive a retirement contribution from the Board of 9.75% and will contribute 3.25% in 2015-2016 and contribute 4.25% in 2016-2017 which is the average for the nine Northwest Ohio school districts surveyed by the Washington Local Schools.

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ TI _____ DH _____ JL _____

16. Executive Session

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

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

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ TI _____ DH _____ JL _____

TIME ENTERED INTO EXECUTIVE SESSION: _____ P.M.

Let the minutes reflect that at _____ P.M., the Washington Local Board of Education **RETURNED FROM** Executive Session and did, in fact:

- # _____ (list numbers from above list as appropriate)
- All board of education members returned to the meeting.
- The following board member(s) did not return to the meeting: _____

17. Personnel

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

Submitted by HR Department

1. RESIGNATIONS

A. Certified Personnel

- | | | |
|---------------------|--|---------------------------|
| 1. Rebecca Katz | Intern Psychologist
Greenwood/Shoreland | 08/10/2015
Resignation |
| 2. Bradley Schafer | Intern Psychologist
Meadowvale/Monac | 08/10/2015
Resignation |
| 3. Matthew Vaillant | Social Studies
Washington | 08/10/2015
Resignation |

B. Extra Duty Personnel

- | | | |
|------------------------|--|------------|
| 1. Matthew Berman | #210-6 Dept Chair-Whitmer-Soc St. | 06/30/2015 |
| 2. Dona Borkowski | #122L-2 Student Council Asst. Advisor | 06/30/2015 |
| 3. Seth Evaritt | #170L-18 Activities Director-Jefferson | 06/30/2015 |
| 4. Seth Evaritt | #170L-20 Activities Director-Jefferson | 06/30/2015 |
| 5. Polly Fleischman | #169L-13a Elem After School Act-Mon | 06/30/2015 |
| 6. Polly Fleischman | #169L-13b Elem After School Act-Mon | 06/30/2015 |
| 7. Amber Knaggs | #165L-b Pep Club | 06/30/2015 |
| 8. Amanda Kosakowski | #165L-a Pep Club | 06/30/2015 |
| 9. Susan Krecioch | #169L-15b Elem After School Act-Shor | 06/30/2015 |
| 10. Susan Krecioch | #169L-15c Elem After School Act-Shor | 06/30/2015 |
| 11. Matthew Mullan | #155L Quiz Bowl Advisor | 06/30/2015 |
| 12. Michelle Nakashima | #160L-1b Youth to Youth | 06/30/2015 |

2. DISABILITY

A. Classified Personnel

- | | | |
|---------------|--------------------------|------------|
| 1. Judy Dusha | Classroom Aide – Wernert | 04/30/2014 |
|---------------|--------------------------|------------|

3. LEAVES OF ABSENCE

A. Certified Personnel

- | | | |
|-----------------------|---------------------|-------------------------|
| 1. Sara Burditt | Personal Leave | 2015/16 school year |
| 2. Tennille Darrow | Ext. Adoption Leave | 02/17/2015 – 03/27/2015 |
| 3. Katie Exton | Maternity Leave | 04/24/2015 – 06/30/2015 |
| 4. Amanda Kosakowski | Maternity Leave | 03/23/2015 – 05/29/2015 |
| 5. Michelle Nakashima | Personal Leave | 2015/16 school year |
| 6. Jennifer Nowacki | Maternity Leave | 04/13/2015 – 05/22/2015 |
| 7. Heather Ulery | Ext. Personal Leave | 04/01/2015 – 06/30/2015 |

B. Classified Personnel

- | | | |
|-------------------|--------------------|-------------------------|
| 1. Terri Bell | Ext. Medical Leave | 04/01/2015 – 05/01/2015 |
| 2. Norma Halsey | Medical Leave | 03/13/2015 – 06/30/2015 |
| 3. Kristine Hasty | Ext. Medical Leave | 04/01/2015 – 06/30/2015 |
| 4. Patrick Smith | Medical Leave | 03/20/2015 – 05/01/2015 |

4. NOMINATIONS – 2014/15

A. Classified Personnel

- | | | |
|------------------------|--|------------|
| 1. April Anthony | Nutrition Service Worker – Whitmer
2.5 hrs./day
Sched. O, step 0 @ \$12.89/hr. | 04/23/2015 |
| 2. Lisa Burkett | Nutrition Service Worker – Grnwd
2 hrs./day
Sched. 0, step 0 @ \$12.89/hr. | 04/23/2015 |
| 3. Ronald Hetherington | Bus Driver – Transportation
4 hrs./day
Sched. L, step 0 @ \$16.67/hr. | 04/23/2015 |
| 4. Carrie Peart | Bus Driver – Transportation
4 hrs./day
Sched. L, step 0 @ \$16.67/hr. | 04/23/2015 |
| 5. Jamie Purvis* | Nutrition Service Worker – Monac
2 hrs./day
Sched. O, step 0 @ \$12.89/hr. | 04/20/2015 |
| 6. Sandra Sabecki* | Nutrition Service Worker – Jackman
2 hrs./day
Sched. O, step 0 @ \$12.89/hr. | 04/14/2015 |
| 7. Michael Shea | Bus Driver – Transportation
4 hrs./day
Sched. L, step 0 @ \$16.67/hr. | 04/23/2015 |

*Currently employed as a bus driver, making her a two (2) position employee.

B. Extra Duty Personnel

- | | | |
|-------------------|--|--------------|
| 1. Rodney Missler | #215L-3 Jr. High Curr Facilitator-Sci-Jeff | \$ 1,360.00* |
|-------------------|--|--------------|
- *Pro-rated Contract

C. Substitute Certified Personnel

- | | |
|---------------------|----------------------|
| 1. Thomas Bibish | 3. Lois Middlebrooks |
| 2. Christina Kieper | 4. Tara Vincent |

D. Substitute Classified Personnel

- | | | |
|---------------------|--------------------|----------------|
| 1. Brenda Ford | 4. Steven Ingalsbe | 7. Luke Weaver |
| 2. Susan Gladieux | 5. Christian Krum | |
| 3. Marnie Hutchison | 6. Delana Stickler | |

E. Elementary Music Program

- | | | | |
|--------------------|-----------|-------------------|-----------|
| 1. Ann Augustin | Hiawatha | March 16, 2015 | \$ 100.00 |
| 2. Beverly Fandrey | Hiawatha | March 16, 2015 | \$ 100.00 |
| 3. Catherine Meyer | Shoreland | December 2, 2014 | \$ 200.00 |
| 4. Dusty Selman | Monac | December 16, 2014 | \$ 200.00 |

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

1. Suzanna Leone

G. Tech Prep Summer Camp @ \$480.00 each

June 10 and June 11, 2015

Perkins Grant

- | | | |
|--------------------|------------------------|-----------------|
| 1. Brian Anderson | 5. Angela Hetrick-Goff | 9. Jodie Tucker |
| 2. Reis Baidel | 6. Justin Johnson | 10. Mark White |
| 3. Teresa Crozier | 7. Philip Kraus | |
| 4. Michael DuShane | 8. Tadek Stadniczuk | |

5. NOMINATIONS – 2015/16

A. CLASSIFIED PERSONNEL – LIMITED CONTRACTS

- | | | |
|-------------------|---------------------------|---------------------------|
| 1. April Anthony | 11. Amy Gresham | 21. Carrie Peart |
| 2. Courtney Armer | 12. Nickolas W. Hartman | 22. Caroline Phillips |
| 3. Lisa Burkett | 13. Randi Henning | 23. Wendy Pool |
| 4. Brandon Carter | 14. Ronald Hetherington | 24. Kenneth Richards |
| 5. Harold Cilley | 15. Victoria Hetherington | 25. Alisa Rowland |
| 6. Melissa Cogar | 16. Susan Kutz | 26. Michael Shea |
| 7. Jessica Cole | 17. Renee Meinert | 27. Beverly Schick-Cowell |
| 8. Susan Davis | 18. Angela Mingione | 28. Desiree' Sharp |
| 9. Melissa DeMoe | 19. Michael Owens | 29. Jordan Sparks |
| 10. Kenneth Erard | 20. Diana Palicki | 30. Shurell Tidwell |

B. CLASSIFIED PERSONNEL – CONTINUING CONTRACTS

- | | | |
|---------------------|---------------------|------------------------|
| 1. Audra Bennett | 7. Norma Halsey | 13. Deana Parks |
| 2. James Busch | 8. Kristy Kasch | 14. Timothy Schloz |
| 3. John Casto | 9. Brett Keller | 15. Charles Toles, III |
| 4. Brenda Crosson | 10. Holly Martin | 16. Julia Wormley |
| 5. Annette Davidson | 11. Angelina Montez | |
| 6. Stephanie Ewing | 12. Linda Ohms | |

18. Adjournment

Moved by: _____ Seconded by: _____

Vote: EK _____ PC _____ TI _____ DH _____ JL _____

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.